

Post-Contract Award Disclosure Summary Report										
II. GOODS AND SERVICES										
No.	Contract ID and Name	Approved Budget for the Contract	Mode of Procurement	Winning Bidder's Information		Awarded Contract Price	Date of Award (Issuance)	Date of Acceptance (Conforme)	Contract Period	IU
				Name	Official Address					
1	25GPI0013- PURCHASE OF OFFICE SUPPLIES AND EQUIPMENT:a. P.R. No. 2025-05-111 - For use at the Office of the District Engineer, Assistant District Engineer, Network Unit, PAIS and Procurement Unit b. P.R. No. 2025-04-080 - For use at the COA (Commision on Audit)	1,331,867.00	Competitive Bidding	DOLENS ENTERPRISE OPC	Caluttit, Bontoc, Mountain Province	1,330,095.00	04-Jul-25	07-Jul-25	45	DPWH MP1stDEO, Supply Unit
2	25GPI0015- Purchase of Office Supplies a. P.R. No. 2025-05-102- Purchase of Office Supplies for the use of Quality Assurance Section b. P.R. No. 2025-04-089- Purchase of Materials and Office Equipment for the use of Administrative Section	1,351,672.00	Competitive Bidding	DOLENS ENTERPRISE OPC	Caluttit, Bontoc, Mountain Province	1,348,450.00	04-Jun-25	07-Jul-25	45	DPWH MP1stDEO, Supply Unit