

### Post-Contract Award Disclosure Summary Report

<b>Procuring Entity</b>	:	DPWH Regional Office I			
<b>Reporting Period</b>	:	<b>From</b>	July 1, 2025	<b>To</b>	July 31, 2025
<b>YouTube Channel Name</b>	:	DPWH Regional Office I Procurement LS		<b>YouTube Handle</b>	: @DPWH.RO.1
<b>YouTube Channel URL</b>	:	https://youtube.com/@DPWH.RO.1			

#### I. CIVIL WORKS

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	25A00261: Construction/ Upgrading/ Rehabilitation of Drainage along National Roads - Secondary Roads, Dagupan-Bonuan-San Fabian Road - K0379+781 - K0379+960, K0380+290 - K0380+321.8	19,300,000.00	Competitive Bidding	BET CONSTRUCTION & SUPPLY	JP Rizal St. Brgy. Mapolopol, Basista, Pangasinan	18,722,954.47	7/1/25	7/1/25	150	Regional Office I
2	25A00427: Construction of New Bridges, Pancian Viaduct along Manila North Rd (Phase IV)	308,472,865.00	Competitive Bidding	M.G. Lualhati Construction Corp./ Advanced Foundation Construction Systems Corp./ Sinopeak Construction Inc./ Alphatec Chemical Corporation (JV)	4/F Rm 406 Pasda Mansion no.77 Panay Ave. Brgy. Paligsahan, Quezon City	298,553,626.18	7/10/25	7/10/25	360	Regional Office I
3	25A00476: Construction/ Improvement of Various Infrastructures in Support Of National Security (Tatag Ng Imprastruktura para sa Kapayapaan at Seguridad Program - TIKAS), Completion of Parking Ramp for Hangar, Paredes Air Station, Ilocos Norte	48,250,000.00	Competitive Bidding	DJCM CONSTRUCTION CORPORATION	Brgy. 40 Balatong, Laoag City	46,802,039.67	7/9/25	7/9/25	180	Regional Office I

**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 (c.d.)	IU
				Name	Official Address					
1	RFQ2025-06-035: Purchase and Delivery of various equipment/devices for use of DPWH Regional Office I	996,843.62	NP-53.9 - Small Value Procurement	Dogman Enterprises	Bued, Calasiao, Pangasinan	993,920.00	July 1, 2025	July 1, 2025	2	Regional Office I
2	RFQ2025-06-036: Supply and Delivery of Customized Construction Field Engineer's Logbook, Binders and Storage Box for use of DPWH Regional Office I, City of San Fernando, La Union	996,891.90	NP-53.9 - Small Value Procurement	TEP Consumer Goods Trading	Lokeb Norte, Malasiqui, Pangasinan	691,550.00	July 1, 2025	July 1, 2025	7	Regional Office I
3	RFQ2025-06-037: Purchase and Delivery of Parts, Materials and Lube Oil for use in the Preventive Maintenance of DPWH Amphibious Excavator, K4-32 presently stationed at Pantal River, Dagupan City, Pangasinan	695,463.01	NP-53.9 - Small Value Procurement	EDEL Enterprises	Poro, San Fernando City, La Union	689,000.00	July 1, 2025	July 1, 2025	60	Regional Office I
4	RFQ2025-06-038: Supply and Delivery of 2 snacks and 1 Meal for twenty-four (24) days for the conduct of Comprehensive Training for Materials Testing Technology	720,000.00	NP-53.9 - Small Value Procurement	Mucher's Fudhaws Grill & Restaurant	Catbangan, San Fernando City, La Union	718,800.00	July 1, 2025	July 1, 2025	24	Regional Office I
5	RFQ2025-06-039: Supply and Delivery of Various Personal Protective Equipment to be used by various divisions of DPWH Regional Office I	995,105.02	NP-53.9 - Small Value Procurement	A-Hundred One Comm'l & General Merchandise	Stall A-16 2nd Floor, Junifer Bldg., Bonifacio St., Baguio City	990,500.00	July 1, 2025	July 1, 2025	7	Regional Office I



6	RFQ2025-06-040: Purchase and Delivery of Toners to be used of Various Divisions of DPWH Regional Office I, City of San Fernando La Union	998,403.90	Shopping	DCI Int'l I.T. Solutions & Services Corp.	Unit 3A Comtal Bldg., L1 D1 Victoria's Place, C. Raymundo Avenue, Caniogan, Pasig City	602,420.00	July 7, 2025	July 7, 2025	7	Regional Office I
7	RFQ2025-06-041: Purchase and Delivery of Laboratory Apparatus/Equipment to be used of QAHD, DPWH Regional Office I, San Fernando City, La Union	744,333.38	NP-53.9 - Small Value Procurement	Pro Maintech Consultancy, Inc.	Block 9 Lot 14 Maya St., Camella Homes, Alabang 2E, Muntinlupa City	742,005.00	July 7, 2025	July 7, 2025	120	Regional Office I
8	RFQ2025-07-042: Supply and Delivery of Consumables for the Preventive Maintenance of Equipment Fleet in DPWH Regional Office I for 3rd Quarter CY 2025	974,550.00	NP-53.9 - Small Value Procurement	Jeidine General Mdse.	137 Long SE Bldg., T. Alonzo St., Baguio City	955,370.00	July 11, 2025	July 11, 2025	20	Regional Office I
9	RFQ2025-07-043: Procurement of Fire Extinguisher, Refill and Fire Blanket to be used in DPWH-Regional Office I, City of San Fernando, La Union	423,910.00	NP-53.9 - Small Value Procurement	Pearl and DJ Trading	64 Osmena St., Brgy. III, San Fernando City, La Union	399,576.00	July 11, 2025	July 11, 2025	2	Regional Office I
10	RFQ2025-07-044: Purchase and Delivery of Medical Supplies, Safety Devices and Other Office Devices for use of DPWH Regional Office I, City of San Fernando, La Union	994,959.71	NP-53.9 - Small Value Procurement	Dogman Enterprises	Bued, Calasiao, Pangasinan	989,970.00	July 21, 2025	July 21, 2025	3	Regional Office I
11	RFQ2025-07-046: Supply and Delivery of Office Supplies for use at Flood Control, Social and Environmental Section, Planning and Design Division, DPWH Regional Office I, San Fernando City, La Union	95,514.62	Shopping	A-Hundred One Comm'l & General Merchandise	Stall A-16 2nd Floor, Junifer Bldg., Bonifacio St., Baguio City	94,838.10	July 25, 2025	July 25, 2025	3	Regional Office I

12	RFQ2025-07-048: Supply and Delivery of 2 snacks and 1 Meal for three (3) days for Training and Workshop on the Harmonized Gender and Development Guidelines (HGDG), GAD, Planning and Budgeting and Preparation of GAD Accomplishment Report (GAR) and GAD Plans and Budget (GPB) for FY 2026	54,000.00	NP-53.9 - Small Value Procurement	Mucher's Fudhaws Grill & Restaurant	Catbangan, San Fernando City, La Union	52,200.00	July 25, 2025	July 25, 2025	3	Regional Office I
13	RFQ2025-07-045: Supply and Delivery of Spare Parts and Consumables for the Maintenance of Heavy Equipment Fleet in DPWH Region office I	845,350.00	NP-53.9 - Small Value Procurement	L.U. Denso Auto Parts	Quezon Avenue, LM Chan Bldg., Barangay I, City of San Fernando, La Union	830,300.00	July 28, 2025	July 28, 2025	20	Regional Office I
14	24GA00054: Supply and Delivery of Spare Parts and Consumables for the Maintenance of Equipment Fleet in DPWH Regional Office I for 2nd Quarter CY 2025	2,864,319.98	Competitive Bidding	L.U. Denso Auto Parts	Quezon Avenue, LM Chan Bldg., Barangay I, City of San Fernando, La Union	2,860,416.00	July 2, 2025	July 2, 2025	20	Regional Office I
15	25GA00007: Purchase and Delivery of Fuel, Office Supplies and Occupational Safety and Health Program for DPWH Amphibious Excavator (K4-33) in connection with Dredging Operation at Bauang River, Bauang, La Union	1,752,917.60	Competitive Bidding	New TBP Construction & Development Corporation	Nable Street, Dagupan City	1,752,714.64	July 2, 2025	July 2, 2025	184	Regional Office I
16	24GA00055: Procurement of Security Service of Security Guards from Private Security for Deployment at DPWH Regional Office I & EMD & AES	15,674,674.56	Competitive Bidding	Bessang Pass Security Agency	Sofia Tower, 423 Unit #85, Don Rocas Ave., Roxas District, Quezon City	8,554,734.48	July 4, 2025	July 4, 2025	365	Regional Office I



17	24GA00056: Supply and Delivery of Spare Parts and Consumables for the Maintenance of Equipment Fleet in DPWH Regional Office I	1,449,656.67	Competitive Bidding	L.U. Denso Auto Parts	Quezon Avenue, LM Chan Bldg., Barangay I, City of San Fernando, La Union	1,449,060.00	July 29, 2025	July 29, 2025	20	Regional Office I
18	25GA00008: Supply and Delivery of Geotechnical Rotary Drilling Rig (Crawler-Type) including Accessories for DPWH Regional Office I	50,700,000.00	Competitive Bidding	Testlab Engineering & Geotech Services	Mabolo St., Carmen, Cagayan de Oro City, Misamis Oriental	50,690,000.00	July 29, 2025	July 29, 2025	120	Regional Office I
<b>III. CONSULTING SERVICES</b>										
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	None									

**CERTIFICATION**

We, the undersigned, hereby attest and certify under penalty of perjury that this report and all information submitted herein is true and correct to the best of our knowledge. We understand that should any information submitted prove to be inaccurate, erroneous, or incomplete, the necessary civil, criminal, and/or administrative sanctions, as may be applicable and proper, may be imposed against us individually.

**DAVE D. DELIZO**  
Procurement Unit Head

Date: 8-4-25

**CLARENCE B. RIMANDO**  
BAC Chairperson

Date: 8/4/25