

Post-Contract Award Disclosure Summary Report										
Procuring Entity	:	DPWH Davao City District Engineering Office								
Reporting Period	:	From: July 01, 2025				To: July 31, 2025				
YouTube Channel Name	:	DPWH Davao City DEO Procurement LS				YouTube Handle: @DPWH.DC1DEO				
YouTube Channel URL	:	<a href="https://www.youtube.com/channel/UCmSKyW04HW4bNfbByGTkiUA">https://www.youtube.com/channel/UCmSKyW04HW4bNfbByGTkiUA</a>								
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					
I. Civil Works										
1	25LB0026 - Construction/Completion of Multi-Purpose Building, Bago Gallera, Davao City	2,970,000.00	Public Bidding	ADAN BUILDERS CO.	232 ND Flr. C.M Recto Street Davao City	2,940,299.15	15-Jul-25	16-Jul-25	90	CONSTRUCTIO N SECTION
2	25LB0033 - Construction of Multi-Purpose Building (Gym), Gertudis, Ulas, Brgy Talomo proper, Davao City	9,900,000.00	Public Bidding	BQPC Corporation	2nd Floor, Valgosons, City Hall Drive Davao City	9,751,381.10	15-Jul-25	16-Jul-25	180	CONSTRUCTIO N SECTION
3	25LB0038 - Repair/Maintenance of DOTC Building, LTO Regional Office XI, MVIS Bldg., Quimpo Blvd., Talomo, Davao City, Davao del sur	2,000,000.00	Public Bidding	LOVE YOUNG CONSTRUCTION SERVICES	Lot 32, Piapi Roxas Extension Brgy. 31-D Davao City	1,970,030.16	15-Jul-25	16-Jul-25	90	MAINTENANCE SECTION
4	25LB0039 - Repair/Maintenance of Drainage Structure along ABS-CBN Quimpo Blvd. Div. Road (S00036MN), K1513+380- K1513+596, left side (with exceptions), Brgy. 76-A Bucana, Davao City	2,000,000.00	Public Bidding	SIX GLAM BUILDERS AND SUPPLY CORP.	2nd Floor CAP Building, Anda St., Brgy. 3-A Davao City	1,969,891.64	15-Jul-25	16-Jul-25	79	MAINTENANCE SECTION
II. GOODS AND SERVICES										
1	RFQ No: 07-071-2025 (25GLB67) Purchase of Nylon Cord #300 for Repair/Maintenance of National Roads and Bridges, Davao City	254,911.50	Small Value Procurement	ZJN DEV'T. CONSTRUCTION AND SUPPLY CORP.	Door 39 2nd Floor Plaza de Tavera Bldg., Camus Ext., Brgy. 9-A, Davao City	252,913.13	15-Jul-25	16-Jul-25	60	MAINTENANC E SECTION
2	RFQ No: 07-068-2025 (25GLB70) Purchase of Thermoplastic Paint for Maharlika Highway, Davao City	998,463.40	Small Value Procurement	MINDANAO CONSTRUCTION SERVICES AND LAND DEVELOPMENT CORPORATION	Door C, TMNT BLDG. Doña Vicenta St. JP Laurel Bajada, Davap City	993,463.76	15-Jul-25	16-Jul-25	30	MAINTENANC E SECTION
3	RFQ No: 07-069-2025 (25GLB71) Purchase of Cold Mix Asphalt for Davao City Div Rd, Davao City	997,248.00	Small Value Procurement	JB DANTE BUILDERS AND SUPPLY	Phase 8B Blk 19 Lot 39, Deca Homes, Tacunan, Davao City	996,800.00	15-Jul-25	16-Jul-25	30	MAINTENANC E SECTION
4	RFQ No: 07-070-2025 (25GLB72) Purchase of Cold Mix Asphalt for Maharlika Highway (Davao City - Jct Digos Sect), Davao City	997,248.00	Small Value Procurement	JB DANTE BUILDERS AND SUPPLY	Phase 8B Blk 19 Lot 39, Deca Homes, Tacunan, Davao City	996,800.00	15-Jul-25	16-Jul-25	30	MAINTENANC E SECTION

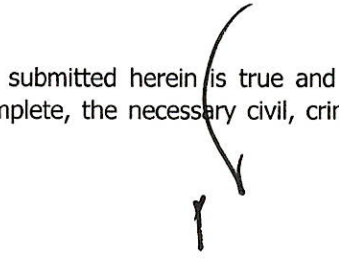
III. CONSULTING SERVICES										
1	N/A									

**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.

  
**DWIGHT VINCENT J. FERNANDEZ**

Head, Procurement  
Date: August 04, 2025

  
**MA. GLORIA G. SORRERA**

BAC Chairperson  
Date: August 04, 2025