

Post-Contract Award Disclosure Summary Report										
Procuring Entity		DPWH DAVAO DE ORO 2ND DISTRICT ENGINEERING OFFICE								
Reporting Period		From		July 1, 2025		To		July 31, 2025		
YouTube Channel Name		DPWH Davao de Oro 2nd DEO Procurement LS				YouTube Handle		https://www.youtube.com/@DPWH.DDO2.DEO.		
YouTube Channel URL		https://www.youtube.com/channel/UCn-IDzpYGdNv6XXPZ1L84EA								
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	25LI0073 - Construction of Flood Mitigation Structure along Aguibawa River leading to Agusan River, Phase 2, Barangay Bantacan, New Bataan, Davao de Oro	144,750,000.00	Public Bidding	LSD CONSTRUCTION AND SUPPLIES	Parsolingan, Gerona, Tarlac	144,450,000.00	7/10/25	7/10/25	358	DPWH - 2nd DEO Compostela, Davao de Oro
2	25LI0074 - Construction of Flood Mitigation Structure along Agusan River (Osmeña Bridge Section), Phase 1, Compostela, Davao de Oro	144,750,000.00	Public Bidding	A.B. APONESTO CONSTRUCTION PARTS AND SUPPLY, INC.	Lot 9 Block 2, El Rio Vista, Bacaca, Brgy. 19-B, Poblacion District, Davao City	144,606,278.85	7/10/25	7/10/25	364	DPWH - 2nd DEO Compostela, Davao de Oro
3	25LI0075 - Construction of Flood Mitigation Structure along Agusan River (Osmeña Bridge Section), Phase 2, Compostela, Davao de Oro	144,750,000.00	Public Bidding	A.B. APONESTO CONSTRUCTION PARTS AND SUPPLY, INC.	Lot 9 Block 2, El Rio Vista, Bacaca, Brgy. 19-B, Poblacion District, Davao City	144,614,749.34	7/10/25	7/10/25	364	DPWH - 2nd DEO Compostela, Davao de Oro
4	25LI0079 - Construction of Flood Mitigation Structure along Cabanbanan River leading to Agusan River, Bantacan to San Roque, New Bataan, Davao de Oro	120,625,000.00	Public Bidding	ROSBILL CONSTRUCTION AND SUPPLY/ STARBUILDERS CONSTRUCTION (JV)	285 Spring Valley Subdivision, Buhangin, Davao City	118,766,033.18	7/10/25	7/10/25	286	DPWH - 2nd DEO Compostela, Davao de Oro

5	25LI0080 - Construction of Flood Mitigation Structure along Agusan River, Purok 1, Barangay Osmeña, Compostela, Davao de Oro	144,750,000.00	Public Bidding	MINDALIFT CONSTRUCTION AND SUPPLY/ EDISON DEVELOPMENT AND CONSTRUCTION, INC. (JV)	Bacaca Road, Brgy. 19-B Poblacion, District, Davao City	143,302,392.89	7/10/25	7/10/25	357	DPWH - 2nd DEO Compostela, Davao de Oro
6	25LI0081 - Construction of Revetment along Manat River leading to Agusan River, San Jose to Bankeruhan Sur, Montevista, Davao de Oro	120,625,000.00	Public Bidding	ROSBILL CONSTRUCTION AND SUPPLY/ STARBUILDERS CONSTRUCTION (JV)	285 Spring Valley Subdivision, Buhangin, Davao City	118,795,208.29	7/10/25	7/10/25	349	DPWH - 2nd DEO Compostela, Davao de Oro
7	25LI0083 - Construction of Flood Mitigation Structure along Agusan River, Downstream of Aunan Creek Junction, Phase 1, Barangay Babag, Monkayo, Davao de Oro	144,750,000.00	Public Bidding	ROSBILL CONSTRUCTION AND SUPPLY/ STARBUILDERS CONSTRUCTION (JV)	285 Spring Valley Subdivision, Buhangin, Davao City	142,553,755.46	7/10/25	7/10/25	360	DPWH - 2nd DEO Compostela, Davao de Oro
8	25LI0084 - Construction of Flood Mitigation Structure along Agusan River, Phase 1, Purok 7A to 8, Barangay Poblacion, Monkayo, Davao de Oro	144,750,000.00	Public Bidding	LSD CONSTRUCTION AND SUPPLIES/ AIMEK CONSTRUCTION AND SUPPLY (JV)	98 Sapphire St. Doña Luisa Vill., Ph. 1, Talomo District, Davao City	144,450,000.00	7/10/25	7/10/25	358	DPWH - 2nd DEO Compostela, Davao de Oro

9	25LI0085 - Construction of Revetment along Manat River leading to Agusan River, Bankeruhan Norte to Tapla, Montevista, Davao de Oro	120,625,000.00	Public Bidding	ROSBILL CONSTRUCTION AND SUPPLY/ STARBUILDERS CONSTRUCTION (JV)	285 Spring Valley Subdivision, Buhangin, Davao City	118,736,673.16	7/10/25	7/10/25	347	DPWH - 2nd DEO Compostela, Davao de Oro
10	25LI0088 - Construction of Flood Mitigation Structure along Agusan River, Osmeña to Poblacion, Compostela, Davao de Oro	49,500,000.00	Public Bidding	A.B. APONESTO CONSTRUCTION PARTS AND SUPPLY, INC.	Lot 9 Block 2, El Rio Vista, Bacaca, Brgy. 19-B, Poblacion District, Davao City	49,424,783.19	7/10/25	7/10/25	234	DPWH - 2nd DEO Compostela, Davao de Oro
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 (Conformance)	Contract Period	IU
				Name	Official Address					
1	PR 2025-06-032 - Supply and Delivery of Fuel (Diesel) for Maintenance of National Roads and Bridges along 1. Maharlika Highway (S01475MN) K1377+(-)201.00 – K1417+756.00 Intermittent Section 2. Montevista-Compostela-Mati Bdry. Road (S00135MN) K1428+(-)342.00 – K1456+000.00 Intermittent Section	999,942.93	Small Value Procurement	M&B Ceniza Gasoline Station	Prk., 2 Nabunturan, Davao de Oro	728,420.00	07/07/25	07/07/25	10 c.d	DPWH - 2nd DEO Compostela, Davao de Oro

2	PR 2025-06-033 - Supply and Delivery of Fuel (Gasoline) for Maintenance of National Roads and Bridges along 1.Montevista-DINAS (S00130MN) K1413+(-)602.00 – K1432+966.00 Intermittent Section 2.Nabunturan-Maragusan Road (S01476MN) K1441+(-)908.00 – K1474+162.00 Intermittent Section, Davao de Oro	653,100.00	Small Value Procurement	M&B Ceniza Gasoline Station	Prk., 2 Nabunturan, Davao de Oro	652,500.00	07/07/25	07/07/25	10 c.d	DPWH - 2nd DEO Compostela, Davao de Oro
3	PR 2025-06-034 - Supply and Delivery of Fuel (Diesel) for Maintenance of National Roads and Bridges along 1.Benigno S. Aquino Jr. National Highway (S01432MN) K1585+000.00 – K1616+104.00 Intermittent Section 2.Benigno S. Aquino Jr. National Highway (S00133MN) K1414+(-)1205.00 - K1427+836.00 Intermittent Section	999,942.93	Small Value Procurement	M&B Ceniza Gasoline Station	Prk., 2 Nabunturan, Davao de Oro	998,143.00	07/07/25	07/07/25	10 c.d	DPWH - 2nd DEO Compostela, Davao de Oro
4	PR 2025-06-035 - Supply and Delivery of Materials for Repair/Maintenance of DILG Building BJMP Personal Quarter, Brgy. New Visayas, Montevista, Davao de Oro	245,306.46	Small Value Procurement	Constela Construction Supplies	Prk. Atis, Brgy., Cagangohan, Panabo City	244,458.90	07/07/25	07/07/25	10 c.d	DPWH - 2nd DEO Compostela, Davao de Oro
5	25GLI0005 (PR No. 2025-05-027 dated 5/22/2025) - Supply and Delivery of Laboratory Equipment, Supplies & Materials for use in Quality Assurance Section, Office of the District Engineer, DPWH Davao de Oro 2nd District Engineering Office, Compostela, Davao de Oro	3,731,000.00	Public Bidding	Pro Maintech Consultancy Inc.	Blk 9 Lot 11 Lawin St. Camella Homes - Alabang 2E Putatan City of Muntinlupa 1772	1,682,000.00	07/24/25	07/24/25	45 c.d	DPWH - 2nd DEO Compostela, Davao de Oro

III. CONSULTING 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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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.


ARTHUR NOEL A. LOR
Acting Head, Procurement Unit
Date: 07-31-25


LORNA B. ROBIN
BAC Chairperson
Date: 07-31-25