				Post-Contrac	ct Award Disc	losure Sumn	nary Report					
	curing Entity	:	DPWH Regiona		July 1, 2025		Ι_			7/.	21 2025	
Reporting Period :		:	From			To	July 31, 2025 : @DPWH.RO.2					
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			Approved	Mode of	Winning Bidde	r's Information	Awarded	Date of Award	_	Date of ceptance	Contract	IU
No.	Contract ID and Name		Budget for the Contract	Procurement	Name	Official Address	Contract Price	(Issuance)		onforme)	Period	
I. CI	VIL WORKS											1 2 2 2
1	25B00003: OO1: Ensure Saf and Reliable National Road System: Network Developme Program - Construction of B Pass and Diversion Roads - Cauayan City Northeast Alternate Route (Alicaocao Bridge and Approaches), Isabela	ent	26,485,000.00	Competitive Bidding	Advanced Foundation Construction Systems Corp.	12B Petron Mega Plaza Bldg., 358 Sen. Gil Puyat Ave., Bel Air, Makati City	26,408,160.74	9-Jul-25	1	0-Jul-25	224 C.D.	Construction Division
2	25B00034: OO1: Ensure Saf and Reliable National Road System: Network Developme Program - Road Widening- Primary Roads - Manila Nort Rd, K0668+994.20- K0668+1017.20	ent	965,000.00	Competitive Bidding	J.G. Yacas Construction, Supply and Equipment Rental	Lanao Street, Guiddam, Abulug, Cagayan	954,935.32	15-Jul-25	1	5-Jul-25	48 C.D.	Construction Division
3	25B00054: OO1: Ensure Saf and Reliable National Road System: Network Developme Program - Road Widening - Primary Roads - Bangag- Magapit Rd - K0696 + 688 - K0697+ 615	ent	26,152,960.00	Competitive Bidding	HHK Construction	17B Diversion Road, Pengue- Ruyu, Tuguegarao City	23,557,400.95	31-Jul-25	1	-Aug-25	161 C.D.	Construction Division
4	25B00103: OO1: Ensure Saf and Reliable National Road System - Asset Preservation Program - Preventive Maintenance - Primary Road Maharlika Highway (Cagaya Valley Road) - K0471 + 128 K0472 + 779.20	ls - an	111,334,945.00	Competitive Bidding	JTM Construction	Purok Datu Bulanao, Tabuk City, Kalinga	107,897,506.52	31-Jul-25	1	Aug-25	145 C.D.	Construction Division

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No.	Contract ID and Name		Approved Budget for	Mode of	Winning Bidde	r's Information	Awarded	Date of Award		Date of Acceptance	Contract Period	IU	
NO.	Contract ID and Name		the Contract	Procurement	Name	Official Address	Contract Price	(Issuance)		(Conforme)	Period		
5	25B00124: OO1: Ensure Sar and Reliable National Road System: Bridge Program - Rehabilitation/Major Repair Permanent Bridges - Nagcuartelan Br. (B01221L2 Along Maharlika Highway	of	2,895,000.00	Competitive Bidding	Jann-Norris Construction and Supplies, Inc.	L23 BLK18, 24 th St., Metro Villa Subd., Mapulang Lupa, Valenzuela City	2,808,190.73	1-Jul-25		1-Jul-25	48 CD	Construction Division	
6	25B00125: OO1: Ensure Sar and Reliable National Road System: Bridge Program - Rehabilitation/Major Repair Permanent Bridges - Curilad Br. (B01126LZ) Along Maharlika Highway	of	3,860,000.00	Competitive Bidding	EGB Construction Corporation	EGB Building, Maharlika Highway, Alibagu, Ilagan City, Isabela	3,743,814.00	1-Jul-25		2-Jul-25	71 CD	Construction Division	
7	25B00128: OO1: Ensure Sar and Reliable National Road System: Bridge Program - Widening of Permanent Bridges - Bangan Br. 3 (B01014LZ) Along Manila North Rd	fe	19,782,500.00	Competitive Bidding	Gasat Builders and Supplies, Inc.	Brgy. Ditale, Dipaculao, Aurora	19,287,989.97	9-Jul-25		10-Jul-25	210 CD	Construction Division	
8	25B00134: OO1: Ensure Sa and Reliable National Road System: Bridge Program - Rehabilitation/Major Repair Permanent Bridges - Baliling Br. (B01217LZ) Along Maharlika Highway	of	11,580,000.00	Competitive Bidding	JLL Pulsar Construction Corporation	Pulsar Complex, Alimanao, Peñablanca, Cagayan	11,346,978.35	10-Jul-25		11-Jul-25	98 CD	Construction Division	
9	25B00135: OO1: Ensure Sa and Reliable National Road System: Bridge Program - Rehabilitation/Major Repair Permanent Bridges - Namamparan Br. (B01241L Along Maharlika Highway	of	3,860,000.00	Competitive Bidding	JLL Pulsar Construction Corporation	Pulsar Complex, Alimanao, Peñablanca, Cagayan	3,781,406.71	10-Jul-25		11-Jul-25	68 CD	Construction Division	

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No.	o. Contract ID and Name	2	Budget for the Contract	Procurement	Name	Official Address	Contract Price	(Issuance		(Conforme)	Period	
10	25B00136: OO1: Ensure Saf and Reliable National Road System: Bridge Program - Rehabilitation/Major Repair Permanent Bridges - Calitita Br. (B01220LZ) Along Maharlika Highway	of	4,342,500.00	Competitive Bidding	JLL Pulsar Construction Corporation	Pulsar Complex, Alimanao, Peñablanca, Cagayan	4,254,027.04	10-Jul-25	5	11-Jul-25	73 CD	Construction Division
11	25B00137: OO1: Ensure Saf and Reliable National Road System: Bridge Program - Rehabilitation/Major Repair Permanent Bridges - Consue Br. (B01216LZ) Along Maharlika Highway	of	4,342,500.00	Competitive Bidding	JLL Pulsar Construction Corporation	Pulsar Complex, Alimanao, Peñablanca, Cagayan	4,253,819.02	10-Jul-25	5	11-Jul-25	74 CD	Construction Division
II. G	OODS AND SERVICES											
1	24GB023: Supply and Delive of Thermoplastic and Reflectorized Traffic Paint fo Use of the District Engineeri Offices	or.	3,000,967.50	Competitive Bidding	Six Stars Trading	#15 Atis Street, San Gabriel Village, Tuguegarao City, Cagayan 3500	2,977,914.00	1-Jul-25		1-Jul-25	30 C.D.	Maintenance Division
2	24GB024: Purchase and Delivery of Motor Vehicle (Boom Truck) for use in the various Geotechnical Activiti and in the Implementation of Infrastructure Projects of DPWH RO-II	es	7,000,000.00	Competitive Bidding	Genesis Auto Corp.	Km 108 Maharlika Highway, Sumacab Este, Cabanatuan, Nueva Ecija 1400	6,498,888.00	28-Jul-25	5	30-Jul-25	120 C.D.	Equipment and Management Division
3	24GB026: Supply and Delive of Various Heavy Equipment Parts and Supplies for use to replace the defective parts of Crane F5-365 (Sany STC600	t o of	4,988,469.00	Competitive Bidding	Civic Merchandising Inc.	710-716 Quirino Highway, San Bartolome, Novaliches, Quezon City 1116	4,958,469.00	28-Jul-25	5	29-Jul-25	30 C.D.	Equipment and Management Division

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No.	Contract ID and Name	2	the Contract	Procurement	Name	Official Address	Contract Price	(Issuance)	(Conforme)	Period		
4	25GB011: Maintenance, Repand Rehabilitation of Infrastructure Facilities and Other Related Activities - Maintenance, Services for Automated Traffic Data Collection Program: Maintenance of Traffic Survices at Macate, Bambang, Nueva Vizcaya		1,300,300.00	Competitive Bidding	Total Innovative Security Solutions, Inc	4-A Malaya Street, Malanday, Marikina City	1,300,252.00	28-Jul-25	i	29-Jul-25	45 C.D.	Planning and Design Division	
5	2025-05-055: Supply and Delivery of Two (2) Units Smartphone for use of Maintenance Division		93,000.00	NP-53.9 - Small Value Procurement	Joneco Tech Marketing Corp.	595 Cordillera St., Malamig, Mandaluyong City, Metro Manila	72,556.00	31-Jul-25	i	31-Jul-25	30 C.D.	Maintenance Division	
6	2025-05-064: Supply and Delivery of ISO Folders for u of DPWH Regional Office II	ıse	162,868.00	NP-53.9 - Small Value Procurement	ATR Multi Trade Concept Inc.	223 Riverside Drive, Provident Village, Marikina City	142,142.80	8-Jul-25		9-Jul-25	30 C.D.	Administrative Division	
7	2025-06-068: Supply and Delivery of Drone and Mirrorless Camera for use of the Public Affairs and Information Staff	f	459,798.00	NP-53.9 - Small Value Procurement	Metos Offshore Inc.	Tower 3 11U Mesaverte Residences Osmeña Exit, Cagayan de Oro City	437,000.00	31-Jul-25	i	1-Aug-25	30 C.D.	Public Affairs and Information Staff	
8	2025-06-073: Supply and Delivery of Fifty (50) Pieces Fire Extinguisher for use of DPWH Regional Office II	3	150,000.00	NP-53.9 - Small Value Procurement	Boeng Enterprises	044 Paco Roman, Barrera District, Cabanatuan City, Nueva Ecija	67,500.00	9-Jul-25		9-Jul-25	30 C.D.	Administrative Division	
9	2025-07-091: Supply and Delivery of Meals and Snack to be served during the "Training and Workshop on the Harmonized Gender and		50,460.00	NP-53.9 - Small Value Procurement	Grandrose Fud and Catering Services	St. Bernadedtte Carig Norte, Tuguegarao City	50,460.00	28-Jul-25	•	28-Jul-25	3 C.D.	Planning and Design Division	

				Post-Contrac	t Award Disc	closure Sumr	nary Report						
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	Development Guidelines (HGDG), GAD Planning and Budgeting, and Preparation GAD Accomplishment Report and GAD Plans and Budget f FY 2026" on July 29-31, 202	ts or											
III.	CONSULTING SERVICES	;				-							
	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.

Engineer IV
Head, Procurement Unit

Date: AUG 0 5 2025

Chief, Right of-Way Acquisition and Legal Division
BAC Chairperson

Date: AUG 0 5 2025