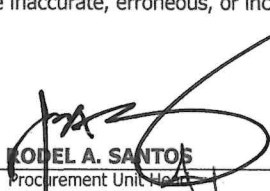


Post-Contract Award Disclosure Summary Report

Post-Contract Award Disclosure Summary Report											
Procuring Entity		Metro Manila 1st District Engineering Office									
Reporting Period		From		June 01, 2025			To		June 30, 2025		
YouTube Channel Name		DPWH Metro Manila 1st DEO Procurement LS					YouTube handle		@DPWH.MM1_DEO		
YouTube Channel URL		https://www.youtube.com/@DPWH.MM1_DEO									
No.	Contract ID	Contract 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	IO
					Name	Official Address					
I. CIVIL WORKS											
1	24OB0532	Construction of 4-Storey 8-Classroom School Building in Sta. Lucia High School Phase 1 (3STY3CL), Barangay Sta. Lucia, Pasig City	39,799,528.47	Public Bidding	HAWK KEY CONSTRUCTION AND GENERAL MERCHANDISE CORP.	89 Gen. Segundo St., Heroes Hill Subdivision, Brgy. Sta. Cruz, Quezon City, NCR 1104	39,195,168.50	Fri, 13-Jun-25	Fri, 13-Jun-25	180	MM1DEO
2	24OB0544	Rehabilitation of Xyris Street including Slope Protection of Xyris Creek, Brgy. Rizal, Makati City	14,848,594.35	Public Bidding	LDC CONSTRUCTION AND SUPPLY	351 Sityo Kaybutok, Balasing, Sta. Maria, Bulacan, III 3022	14,390,561.58	Fri, 13-Jun-25	Fri, 13-Jun-25	150	MM1DEO
3	24OB0545	Repair / Maintenance of Drainage Structure along C5 Road - (S03903LZ) K0015+260 - K0016+941; (S03904LZ) K0016+(-941) - K0015+260, Pasig City	3,499,532.01	Public Bidding	B. VALENCERINA TRADING & CONSTRUCTION	Unit 205 Dan Ros Bldg., #142 N. Domingo St., Brgy. P. Cruz, San Juan City	3,394,546.06	Fri, 13-Jun-25	Fri, 13-Jun-25	45	MM1DEO
4	24OB0546	Rehabilitation of Drainage System along C-5 Service Road (Phase II), Brgy. East Rembo, Makati City	14,849,906.49	Public Bidding	ZYRE TRADING AND CONSTRUCTION	San Mariano, Roxas, Oriental Mindoro, IV-B 5212	14,400,879.26	Fri, 13-Jun-25	Fri, 13-Jun-25	120	MM1DEO
5	24OB0547	Construction of Five (5) - Storey 29 Classroom Medium-Rise Academic School Building at Marikina Science High School	501,479,194.45	Public Bidding	Atlantic Erectors Inc. / PRUDENT DIAMOND SQUARE CONSTRUCTION CO. (JV)	Unit 306 RCJ Building Ortigas Avenue cor. Countryside, Sta. Lucia, Pasig City, NCR 1608	493,942,702.00	Wed, 25-Jun-25	Wed, 25-Jun-25	510	MM1DEO
6	25OB0310	Construction (Completion) of Senate President Neptali Gonzales General Hospital at Barangay Mauway Package 7, Mandaluyong City	96,499,934.57	Public Bidding	VIRAC NRC CONSTRUCTION	San Pedro, Virac, Catanduanes, V 4800	94,513,582.13	Fri, 13-Jun-25	Fri, 13-Jun-25	360	MM1DEO
7	25OB0361	Construction of Multi-Purpose Building at Lakeshore Complex, Barangay Lower Bicutan, Taguig City (Phase 4)	74,249,358.74	Public Bidding	A.M. ORETA & CO., INC.	Unit801/802/808,88 Corporate Center 141 Valero St., Cor. Sedeño St., Salcedo, Bel-Air, Makati City, NCR	72,752,854.74	Fri, 13-Jun-25	Fri, 13-Jun-25	270	MM1DEO
8	25OB0363	Construction of Multi-Purpose Building, Pateros Technological College, P. Herrera St. Brgy. San Pedro, Pateros (Phase 1)	59,399,815.69	Public Bidding	MCP ENTERPRISE AND GEN. CONTRACTOR, INC. / FALCON CROWNE KONSTRUCT CORP. (JV)	B31 L3 Matthew St., North Olympus PH1, Brgy. 172, District 1, Caloocan City, Metro Manila, NCR 1400 / 9 Sitio Peterson, Brgy. Pinugay, Baras, Rizal, IV-A 1970	58,154,008.00	Wed, 25-Jun-25	Wed, 25-Jun-25	210	MM1DEO
9	25OB0364	Construction (Completion) of Multi-Purpose Building A along Laguna Lake Highway (C-6 Road), Barangay Lower Bicutan & Barangay Hagonoy, Taguig City	49,499,446.73	Public Bidding	HAWK KEY CONSTRUCTION AND GENERAL MERCHANDISE CORP.	89 Gen. Segundo St., Heroes Hill Subdivision, Brgy. Sta. Cruz, Quezon City, NCR 1104	48,509,519.79	Fri, 13-Jun-25	Fri, 13-Jun-25	270	MM1DEO

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10	250B0366	Construction (Completion) of Multi-Purpose Facility along Laguna Lake Highway (C-6 Road), Barangay Lower Bicutan & Barangay Hagonoy, Taguig City	49,499,489.71	Public Bidding	NEWBIG FOUR J CONSTRUCTION INC.	21 Mustang St., Marikina City, NCR	48,504,573.42	Fri, 13-Jun-25	Fri, 13-Jun-25	240	MM1DEO
11	250B0371	Construction of Multi-Purpose Facilities at Lakeshore, Barangay Lower Bicutan, Taguig City (Phase 1)	49,499,652.21	Public Bidding	GR FEVIDAL CONSTRUCTION DEVELOPERS CORPORATION	#600 Unit 603 Jova Condominium Shaw Blvd., Mandaluyong City, Metro Manila, NCR	48,484,909.34	Wed, 25-Jun-25	Wed, 25-Jun-25	270	MM1DEO
12	250B0372	Construction of Multi-Purpose Facilities at Lakeshore, Barangay Lower Bicutan, Taguig City (Phase 2)	49,499,629.84	Public Bidding	GR FEVIDAL CONSTRUCTION DEVELOPERS CORPORATION	#600 Unit 603 Jova Condominium Shaw Blvd., Mandaluyong City, Metro Manila, NCR	48,489,837.39	Wed, 25-Jun-25	Wed, 25-Jun-25	270	MM1DEO
13	250B0373	Construction of Multi-Purpose Facilities at Lakeshore, Barangay Lower Bicutan, Taguig City (Phase 5)	74,249,961.37	Public Bidding	GR FEVIDAL CONSTRUCTION DEVELOPERS CORPORATION	#600 Unit 603 Jova Condominium Shaw Blvd., Mandaluyong City, Metro Manila, NCR	72,706,849.40	Wed, 25-Jun-25	Wed, 25-Jun-25	270	MM1DEO
14	250B0435	Construction of Multi-Purpose Building at Lakeshore Complex, Barangay Lower Bicutan, Taguig City (Phase 7)	49,499,429.38	Public Bidding	A.M. ORETA & CO., INC.	Unit 801/802/808, 88 Corporate Center 141 Valero St., Cor. Sedeño St., Salcedo, Bel-Air, Makati City, NCR	48,502,747.98	Fri, 13-Jun-25	Fri, 13-Jun-25	240	MM1DEO
15	250B0436	Construction of Multi-Purpose Building for Headquarters Coast Guard Base, Brgy. New Lower Bicutan, Taguig City	24,749,930.81	Public Bidding	C.L. MORALES CONSTRUCTION AND TRADING	510 M. Albert St. Mesa, Manila, NCR	24,242,627.68	Fri, 13-Jun-25	Fri, 13-Jun-25	210	MM1DEO
16	250B0440	Construction of Multi-Purpose Facilities at Lakeshore, Barangay Lower Bicutan, Taguig City (Phase 3)	49,499,469.97	Public Bidding	GR FEVIDAL CONSTRUCTION DEVELOPERS CORPORATION	#600 Unit 603 Jova Condominium Shaw Blvd., Mandaluyong City, Metro Manila, NCR	48,474,830.94	Wed, 25-Jun-25	Wed, 25-Jun-25	270	MM1DEO
17	250B0441	Construction of Multi-Purpose Facilities at Lakeshore, Barangay Lower Bicutan, Taguig City (Phase 4)	49,499,930.12	Public Bidding	GR FEVIDAL CONSTRUCTION DEVELOPERS CORPORATION	#600 Unit 603 Jova Condominium Shaw Blvd., Mandaluyong City, Metro Manila, NCR	48,480,843.16	Wed, 25-Jun-25	Wed, 25-Jun-25	270	MM1DEO
18	250B0461	Construction of Rainwater Collector System in Public Facilities in Metro Manila 1st District Engineering Office	2,605,499.55	Public Bidding	B. VALENCERINA TRADING & CONSTRUCTION	Unit 205 Dan Ros Bldg., #142 N. Domingo St., Brgy. P. Cruz, San Juan City	2,553,339.93	Fri, 13-Jun-25	Fri, 13-Jun-25	60	MM1DEO
19	250B0462	Rehabilitation of MM1DEO Compound and Perimeter Fence, Pasig City	13,132,390.20	Public Bidding	JMLR CONSTRUCTION & SUPPLY	4 Ananinas St., Suarez Village, Pinagbuhatan, Pasig City, NCR 1602	12,935,043.49	Fri, 13-Jun-25	Fri, 13-Jun-25	90	MM1DEO
20	250B0463	Rehabilitation of MM1DEO Office Facilities, Pasig City	12,490,459.17	Public Bidding	JMLR CONSTRUCTION & SUPPLY	4 Ananinas St., Suarez Village, Pinagbuhatan, Pasig City, NCR 1602	12,298,028.20	Wed, 25-Jun-25	Wed, 25-Jun-25	180	MM1DEO

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II. GOODS AND SERVICES											
1	25GOB0082	General Support Services; Security Services Requirement of MMIDEO, NCR, DPWH, Rosario, Pasig City	9,696,177.86	Public Bidding	ARVITER TOP OF THE LINE SECURITY INVESTIGATION SPECIALIST	2/F Cartimar Bldg., 1886 C.M. Recto Ave., Zone 040, Brgy. 391, Quiapo, Manila	8,758,573.52	Mon, 30-Jun-25	Mon, 30-Jun-25	1 year	MM1DEO
2	25GOB0083	General Support Services; Janitorial Services Requirement of MMIDEO, NCR, DPWH, Rosario, Pasig City	7,960,465.80	Public Bidding	FIRST COUNTRY MANPOWER SERVICES	2/F Cartimar Bldg., 1886 C.M. Recto Ave., Zone 040, Brgy. 391, Quiapo, Manila	6,839,806.40	Mon, 30-Jun-25	Mon, 30-Jun-25	1 year	MM1DEO
III. CONSULTING SERVICES											
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.  RODEL A. SANTOS Procurement Unit Head  EDUARDO B. DEL ROSARIO BAC Chairman DATE: <u>July 01, 2025</u> DATE: <u>July 01, 2025</u>											