

POST-CONTRACT AWARD DISCLOSURES SUMMARY REPORT

Procuring Entity	: : DPWH Davao Del Norte District Engineering Office				
Reporting Period	:	From	July 01, 2025	To	July 31, 2025
Youtube Channel Name	:	DPWH Davao del Norte DEO Procurement LS		Youtube Handle:	@DPWH.DDN.DEO.
Youtube Channel URL	:	www.youtube.com/@DPWH.DDN.DEO			

I. CIVIL WORKS

NO.	CONTRACT ID and 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 (CD)	IU
				Name	OFFICIAL ADDRESS					
1	25LC0081 - Repair/Maintenance of Drainage Structure along Kapalong-Talaingod-Valencia Bukidnon Road (S01363MN) K1507+260 - K1507+480 (with exceptions), Right Side, Talaingod, Davao del Norte	2,000,000.00	Competitive Bidding	Mitch Construction Corporation	Purok 3 Durian West, San Miguel, Tagum City, Davao del Norte,	1,985,929.79	17-Jul-25	18-Jul-25	90	Maintenance Section
2	25LC0075 Construction of Multi-Purpose Building (Administrative Building) in Barangay San Agustin, Tagum, Davao del Norte Canocotan, Tagum City, Davao Del Norte	4,950,000.00	Competitive Bidding	EACN Construction	38 Ipil, B Nova Tierra Vill., Lanang, Davao City, Davao del Sur, Region XI	4,752,483.84	23-Jul-25	24-Jul-25	120	Construction Section

II. Goods and Services

NO.	CONTRACT ID and 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 (CD)	IU
				Name	OFFICIAL ADDRESS					
3	PR NO. 2025-06-0196 - Supply, Delivery, and Installation of 1 Unit Main Contactor and 1 Unit Brake Contactor for 1 Unit 800kg MAYFORD Passenger Elevator MRL at DPWH DDN DEO, Km.48, Canocotan, Tagum City, Davao del Norte	28,300.00	NP-53.9 - Direct Contracting	JTECH INDUSTRY INCORPORATED	Door 1, Doña Carmen Bldg., Sobrecary St. Cor. Palma Gil St., Bo. Obrero, Brgy. 13-B, Poblacion District, Davao City	28,300.00	08-Jul-25	09-Jul-25	30	Administrative Section
3	RFQ No. 2025-07-0046 Supply and Delivery of Fire Fighting, Rescue and Safety Equipment, Inventory/Office Equipment & Accessories for use in the Office of the District Engineer (Administrative Section)	56,256.00	NP-53.9 - Small Value Procurement	CJEP BUILDERS AND ENGINEERING SERVICES	Ground Floor, Room A, Poblacion Dabalos St., Juan Luna, Barangay 29-C, Poblacion District, Davao City	56,030.00	14-Jul-25	15-Jul-25	30	Maintenance Section
3	RFQ No. 2025-07-0047 - Purchase and Delivery of Cold Mix Asphalt for the use in Emergency Repair of Potholes along Tagum City Diversion Road K1455 (-893)-K1458+000 and Surigao-Davao Coastal Road K1822+(-797) - K1825+000, Davao del Norte	994,500.00	NP-53.9 - Small Value Procurement	TWO DEGREES CONSTRUCTION AND SUPPLY	Lot 3, Block 15, Pag-ibig sa Buhangin Subd., Davao City, Davao del Sur	994,449.00	14-Jul-25	15-Jul-25	30	Maintenance Section
4	RFQ No. 2025-07-0048 - Supply and Delivery of Common Lubricants for use in the Preventive Maintenance of various Service Vehicles and Heavy Equipment	685,960.00	NP-53.9 - Small Value Procurement	M & B CENIZA GASOLINE STATION	Purok 2, Poblacion, Nabunturan, Davao de Oro	685,720.00	14-Jul-25	15-Jul-25	30	Maintenance Section

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III. Consulting Services					
No Awarded Contract as of Reporting Period					

CERTIFICATION

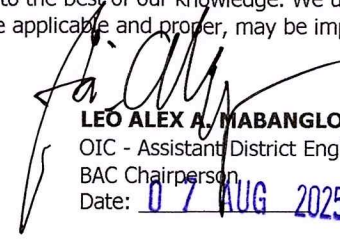
We, the undersigned, hereby attest and certify under penalty of perjury that this report and all information submitted herein is true and correct to the best of our knowledge. We understand that should any information submitted prove to be inaccurate, erroneous, or incomplete, the necessary civil, criminal,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


GRACE JOY S. RACHO

Engineer III

Head, Procurement Staff

Date: 07 AUG 2025


LEO ALEX A. MABANGLO

OIC - Assistant District Engineer

BAC Chairperson

Date: 07 AUG 2025