

Post-Contract Award Disclosure Summary Report

Procuring Entity	:	DPWH La Union 2nd District Engineering Office			
Reporting Period	:	From	July 1, 2025	To	July 31, 2025
YouTube Channel Name	:	DPWH La Union 2nd DEO Procurement LS			YouTube Handle : @DPWH.LU2.DEO
YouTube Channel URL	:	Livestream La union 2nd deo - YouTube			

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	25AF0145 - Repair/Maintenance of DPWH La Union 2nd District Engineering Office (Motorpool), Barangay San Joaquin Sur, Agoo, La Union	789,963.1	Competitive Bidding	E.E. MADAYAG CONSTRUCTION	2/F Diocesan Bldg., Brgy. 2, San Fernando City, La Union	764,005.46	1-Jul-25	1-Jul-25	30	Const
2	25AF0149 - Repair/Maintenance Of Naguilian River Revetment 1, Brgy. Gusing Norte, Naguilian, La Union	7,550,000.00	Competitive Bidding	PRO-BUILDERS CONSTRUCTION	Brgy. Gonzales, Tubao, La Union	7,323,167.28	1-Jul-25	1-Jul-25	71	Maint

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 (Conforme)	Contract Period	IU
				Name	Official Address					
1	25GAF0051SVP : Repair/Maintenance Of Various National Roads And Bridges Within La Union 2nd Engineering District Office (Supply/Purchase Of Thermoplastic Paint), DPWH-LUSDEO, San Joaquin Sur, Agoo, La Union	997640.20	NP-53.9 - Small Value Procurement	J.A. OLIVAR ENGINEERING DESIGN, CONSTRUCTION AND SUPPLIES	Northville Subd., Dalumpinas Este, San Fernando City, La Union	997,533.00	8-Jul-25	8-Jul-25	30	Maint
2	25GAF0004RFQ: Purchase Of Common Office Supplies for Use in DPWH-LUSDEO, San Joaquin Sur, Agoo, La Union	232,580.00	NP-53.9 - Small Value Procurement	PRO-BUILDERS NON SPECIALIZED WHOLESALE TRADING	Brgy. Gonzales, Tubao, La Union	227,060.00	8-Jul-25	8-Jul-25	30	Admin
3	25GAF0052SVP: Supply/Purchase Of Fuel For The Operation Of Various Equipments And Service Vehicles, DPWH-LUSDEO, San Joaquin Sur, Agoo, La Union	998,262.42	NP-53.9 - Small Value Procurement	ALPHA MAJESTIC KING FUEL CORPORATION	McArthur Highway, Brgy. Sta. Rita East, Aringay, La Union	991,000.00	17-Jul-25	17-Jul-25	30	Admin

4	25GAF0053SVP: Supply/Purchase Of Office Supplies for Construction Section, DPWH-LUSDEO, San Joaquin Sur, Agoo, La Union	937,040.00	NP-53.9 - Small Value Procurement	PRO-BUILDERS NON SPECIALIZED WHOLESALE TRADING	Brgy. Gonzales, Tubao, La Union	930,000.00	22-Jul-25	22-Jul-25	30	Const
5	25GAF0054SVP: Supply/Purchase Of Fuel For The Operation Of Various Equipments And Service Vehicles, DPWH-LUSDEO, San Joaquin Sur, Agoo, La Union	998,262.42	NP-53.9 - Small Value Procurement	ALPHA MAJESTIC KING FUEL CORPORATION	McArthur Highway, Brgy. Sta. Rita East, Aringay, La Union	991,000.00	22-Jul-25	22-Jul-25	30	Admin
6	25GAF0002; Purchase And Delivery Of Brand New One (1) Unit Dump Truck, 10 Wheeler, DPWH-LUSDEO, San Joaquin Sur, Agoo, La Union	5,250,000.00	NP-53.9 - Small Value Procurement	OOOPS AUTO PARTS SUPPLY	City Road, Centro West, Santiago City, Isabela	5,245,000.00	22-Jul-25	22-Jul-25	30	Maint
7	25GAF0003; Purchase And Delivery Of Brand New One (1) Unit 6-Wheeler Dropside With Stake Body And Cabin Aircon, DPWH-LUSDEO, San Joaquin Sur, Agoo, La Union	2,822,700.00	NP-53.9 - Small Value Procurement	OOOPS AUTO PARTS SUPPLY	City Road, Centro West, Santiago City, Isabela	2,817,700.00	22-Jul-25	22-Jul-25	30	Maint
8	25GAF0004; Purchase And Delivery Of Brand New One (1) Unit Service Vehicle, Pick-Up 4x4, DPWH-LUSDEO, San Joaquin Sur, Agoo, La Union	2,033,000.00	NP-53.9 - Small Value Procurement	TOYOTA LA UNION	Brgy. Paringao, Bauang, La Union	2,032,000.00	22-Jul-25	22-Jul-25	30	Maint
9	25GAF0005; Purchase And Delivery Of Brand New One (1) Unit, Pick-Up Hybrid, DPWH- LUSDEO, San Joaquin Sur, Agoo, La Union	2,390,748.00	NP-53.9 - Small Value Procurement	OOOPS AUTO PARTS SUPPLY	City Road, Centro West, Santiago City, Isabela	2,385,748.00	22-Jul-25	22-Jul-25	30	Maint
10	25GAF0055SVP; Purchase/Delivery Of Office Supplies For Use In Construction Section, DPWH-LUSDEO, San Joaquin Sur, Agoo, La Union	330,000.00	NP-53.9 - Small Value Procurement	PRO-BUILDERS NON SPECIALIZED WHOLESALE TRADING	Brgy. Gonzales, Tubao, La Union	327,000.00	22-Jul-25	22-Jul-25	30	Const

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					
	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.


 NESTOR D. SIBAYAN
 Procurement Unit Head

Date: _____


 RAUL P. GALI
 BAC Chairperson

Date: _____