

Post-Contract Award Disclosures Summary Report

Procurement Entity	:	DPWH-CAR REGIONAL OFFICE					
Reporting Period	:	From	July 1, 2025	To	July 31, 2025		
YouTube Channel Name	:	DPWH Regional Office CAR Procurement LS				YouTube Handle	: @DPWH.RO_CAR
YouTube Channel URL	:	https://www.youtube.com/channel/UCC_pbq8qSEzXZ_tgEqfCBA					

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	25P00027- Convergence and Special Support Program- Construction/ Improvement of Various Infrastructure in Support of National Security (Tatag ng Imprastraktura para sa Kapayapaan at Seguridad Program- TIKAS) - Construction of Military Quarters Building, Type 4, PMA, Baguio City Benguet	53,072,803.22	PUBLIC BIDDING	SEJ CONSTRUCTION & AGGREGATES/ OLSIM CONSTRUCTION (JV)	Pacyao, Paoay Atok, Benguet	52,972,803.22	08-Jul-05	08-Jul-05	275 CD	DPWH REGIONAL OFFICE
2	25P00024- ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Flood Control Structure, Chico River Basin, Caglayan Section, Sta. 37+926 - Sta. 39+239 (Left Side), Barangay Calafug, Conner, Apayao	96,478,797.38	PUBLIC BIDDING	RODEKOM GENERAL CONSTRUCTION AND ENTERPRISE	Belantian, Tabio 2608 Mankayan	95,030,989.39	31-Jul-25	31-Jul-25	243 CD	DPWH REGIONAL OFFICE
3	25P00034- CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Construction/Improvement of Various Infrastructures in Support of National Security (Tatag ng Imprastraktura para sa Kapayapaan at Seguridad Program - TIKAS) - Construction of Armory, PMA, Baguio City, Benguet	38,591,328.58	PUBLIC BIDDING	SPIDERONE CONSTRUCTION COMPANY LTD./ NAPAKEY CONSTRUCTION AND SUPPLIES (JV)	61 Purok Sadjo, Loakan Proper 2600 Baguio City	38,012,451.18	31-Jul-25	31-Jul-25	270 CD	DPWH REGIONAL OFFICE

4	25P00033- Repair and Maintenance of DPWH - CAR National Training Center Bath House, Cabinet Hill, Baguio City	2,461,036.94	PUBLIC BIDDING	LIDC- LA ISABELLE DEVELOPMENT CORPORATION	No. 10 Loakan Road, Greenwater Village 2600 Baguio City	2,421,482.40	31-Jul-25	31-Jul-25	150 CD	DPWH REGIONAL OFFICE
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	25GP00061- Procurement of Tires, Batteries, Oils, Various Spare Parts and other Shop Supplies for use in the Implementation of Preventive Maintenance of Various Service Vehicles/Equipment assigned at the Regional Office for the Second Quarter of CY 2025 in relation to acquisition, rehabilitation and repair of heavy equipment and other related equipment and parts used in the implementation of infrastructure projects	4,878,400.00	PUBLIC BIDDING	JRBEN GENERAL MERCHANDISE	61 Purok Sadjo, Loakan Proper 2600 Baguio City	4,876,400.00	03-Jul-25	04-Jul-25	45 CD	DPWH REGIONAL OFFICE
2	25GP00079- Procurement of Materials for the Supply of Roadway Street Lighting along Kennon Road Leading to Tourist Destination Baguio City, in relation to construction project management	4,978,000.00	PUBLIC BIDDING	RAF-ROAD CONSTRUCTION SUPPLIES TRADING	Lower Butac, Natonin, Mt. Province	4,970,400.00	21-Jul-25	21-Jul-25	38 CD	DPWH REGIONAL OFFICE
3	25GP00080- Procurement of Materials for the Maintenance of Road Safety Facilities (Solar Studs Flush Type B-Directional) at Various Sections of Kennon Road, Baguio City, in relation to construction project management	4,999,500.00	PUBLIC BIDDING	RAF-ROAD CONSTRUCTION SUPPLIES TRADING	Lower Butac, Natonin, Mt. Province	4,994,550.00	21-Jul-25	21-Jul-25	30 CD	DPWH REGIONAL OFFICE

6	25GP00082- Procurement of Electronic Devices and Peripherals for replacement of defective sound system accessories in relation to administrative overhead	65,123.75	SVP	ELISHA3 CONSUMER GOODS TRADING	FA-184 Room No. 305 Pineshill Business Center II Km.5, Balili, La Trinidad , Benguet	65,000.00	02-Jul-25	02-Jul-25	15 CD	DPWH REGIONAL OFFICE
4	25GP00083- Lease of Venue (Function Hall) with meals and snacks to be served during the (1) Regional and Field Offices' Staff Conference/ Special Coordination Meeting with Undersecretary for Regional Operations; (2) Salamat, Mabuhay Program of Engr. Leo T. Mustard on July 8, 2025 in relation to administrative overhead	476,250.00	LEASE OF REAL PROPERTY AND VENUE	HOTEL SUPREME	113 Magsaysay Avenue, Happy Homes Old Lucban, 2600 Baguio City	474,980.00	02-Jul-25	02-Jul-25	1 CD	DPWH REGIONAL OFFICE
5	25GP00084- Procurement of Catering Services to be served during the activities of Output 1 under the JICA Grant-Technical Cooperation Project (TCP) on Road Disaster Prevention and Other Countermeasures on Mountainous Roads in the Philippines on July 8-18, 2025	162,000.00	SVP	GABLET'S CATERING SERVICES	No. 17 Engineer's Hill, Baguio City	131,760.00	07-Jul-25	07-Jul-25	9 CD	DPWH REGIONAL OFFICE
6	25GP00085- Procurement of Training Supplies to be used during the activities of Output 1 under the JICA Grant-Technical Cooperation Project (TCP) on Road Disaster Prevention and Other Countermeasures on Mountainous Roads in the Philippines on July 8-18, 2025	18,000.00	SHOPPING	ELISHA3 CONSUMER GOODS TRADING	FA-184 Room No. 305 Pineshill Business Center II Km.5, Balili, La Trinidad, Benguet	16,475.00	07-Jul-25	07-Jul-25	15 CD	DPWH REGIONAL OFFICE

III. CONSULTANCY 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	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.

SGD.
JULIE V. AGCON
Head, Procurement Unit

Date:

MAM : _____

NMVB : _____

SGD.
ATTY. REX B. PADERES, MNSA
BAC Chairperson

Date: