

Post-Contract Award Disclosure Summary Report

Procuring Entity	: DPWH Camarines Sur 3rd District Engineering Office			
Reporting Period	From	1-Sep-24	To	30-Sep-24
YouTube Channel Name	: DPWH Camarines Sur 3rd DEO Procurement LS		YouTube Handle	: @DPWH.CamSur3.DEO
YouTube Channel URL	: https://www.youtube.com/@DPWH.CamSur3DEO			

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	24FF0096 - Construction of Three (3) Storey Nine (9) Classroom School Building (CY 2024 DepEd BEFF Batch 1 - New Construction) San Jose Pili National High School, Pili Camarines Sur	38,094,983.13	Competitive Bidding	HKP CONSTRUCTION & SUPPLY	1199 OLV Subd. Bitano Legazpi City	37,714,033.30	24-Sep-24	26-Sep-24	240 CD	Camarines Sur 3rd DEO
2	24FF0097 - Concreting of San Rafael Sagrada Familia, Salungguigui FMR, Naga City Camarines Sur	38,804,698.77	Competitive Bidding	VIRGO CONSTRUCTION/RKX ODIAMAR CONSTRUCTION (JV)	#77 Sta. Cruz St. Sta Cruz Naga City	38,339,040.00	24-Sep-24	26-Sep-24	133 CD	Camarines Sur 3rd DEO
3	24FF0098 - Construction of Multi-Purpose building, Naga City Camarines Sur	26,699,961.64	Competitive Bidding	CENTERWAYS CONST & DEVT INC.	Sip-oc Cabid-an Sorsogon City	21,708,100.00	24-Sep-24	26-Sep-24	240 CD	Camarines Sur 3rd DEO

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	24GFF0003 - Procurement of heavy equipment (Road Grader) for use at DPWH Camarines Sur 3rd District Engineering Office, Baras, Canaman Camarines Sur	8,000,000.00	NP - 53.9 - Small Value Procurement	D N'D Construction & Dev't	Imelda C. Roces Avenue Gogon Legazpi City	5,350,000.00	9/18/2024	18-Sep-24	30 CD	Camarines Sur 3rd DEO
2	24GFF0004 - Procurement of Service Vehicle (4x4 Double Cab Pick Up) for use at DPWH Camarines Sur 3rd District Engineering office	2,415,000.00	NP - 53.9 - Small Value Procurement	Toyota Batangas City Inc	Sitio 6 Diversion Road Balagtas Batangas	2,414,000.00	9/3/2024	5-Sep-24	60 CD	Camarines Sur 3rd DEO
3	PR No. 2024-07-0066 - Procurement of Tires and Battery for use of Service Vehicle at DPWH Camarines Sur 3rd DEO	954,482.00	NP - 53.9 - Small Value Procurement	Nosol Tire & Supply	Zone 1 Concepcion Grande Naga City	950,720.00	9/9/2024	11-Sep-24	30 CD	Camarines Sur 3rd DEO

4	PR No. 2024-07-0068 - Repair of Service Vehicle of Planning and Design Section w/ DPWH No. HI-7194	34,990.00	Shopping	Naga Southern Auto Supply Inc	Panganiban Drive Brgy Concepcion Pequeña Naga City	34,850.00	9/4/2024	5-Sep-24	7 CD	Camarines Sur 3rd DEO
---	--	-----------	----------	-------------------------------	--	-----------	----------	----------	------	-----------------------

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.

DEBBIE H. ESCURO

Procurement Unit Head

Date: 9/20/24JOSE B. SIGANTONE JR.

BAC Chairperson

Date: _____