

Post-Contract Award Disclosure Summary Report

Procuring Entity	:	Davao Occidental DEO			
Reporting Period	:	From	May 01, 2025	To	May 31, 2025
YouTube Channel Name	:	DPWH Davao Occidental DEO Procurement Livestream	YouTube Handle	:	@DPWH.Dav.Oc.DEO
YouTube Channel URL	:	https://www.youtube.com/@Davao Occidental DEO/streams			

I. CIVIL WORKS

N o.	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.	25LE0014: ASSET PRESERVATION-REHABILITATION/RECONSTRUCTION OF ROADS W/SLIPS, SLOPE COLLAPSE, AND LANDSLIDE - TERTIARY ROADS - H-WAY JCT. MANA TICULON - LAGUMIT - LITTLE BAGUIO RD., MALITA, DAVAO OCCIDENTAL, K1669+757 – K1669+844	15,685,880.00	Public Bidding	ADAN BUILDERS CO.	Room 232 Doña Segunda Building C.M. Recto, Davao City	15,683,878.65	May 28, 2025	May 28, 2025	117	Construction Section
2.	25LE0044: CONSTRUCTION OF MULTI-PURPOSE BUILDING (PAROLE AND PROBATION OFFICE), BARANGAY BUHANGIN, MALITA, DAVAO OCCIDENTAL	4,950,000.00	Public Bidding	WOLFRAM TRADE BUILDERS	#011 Notre Dame Village, Rosary Heights 8, Cotabato City	4,947,915.26	May 28, 2025	May 28, 2025	110	Construction Section
3.	25LE0045: CONSTRUCTION OF MULTI-PURPOSE BUILDING (PROVINCIAL DOH OFFICE), BARANGAY LAIS, MALITA, DAVAO OCCIDENTAL	4,950,000.00	Public Bidding	WOLFRAM TRADE BUILDERS	#011 Notre Dame Village, Rosary Heights 8, Cotabato City	4,947,813.11	May 28, 2025	May 28, 2025	90	Construction Section
4.	25LE0046: CONSTRUCTION OF MULTI-PURPOSE BUILDING (BRGY. HALL), BRGY. CULAMAN, MALITA, DAVAO OCCIDENTAL	19,800,000.00	Public Bidding	WOLFRAM TRADE BUILDERS	#011 Notre Dame Village, Rosary Heights 8, Cotabato City	19,797,994.63	May 28, 2025	May 28, 2025	265	Construction Section

II. GOODS AND SERVICES

N o.	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.	25GLE0006: PURCHASE OF COMMON OFFICE SUPPLIES FOR USE IN DPWH: DISTRICT ENGINEERING OFFICE, MALITA, DAVAO OCCIDENTAL (INDICATIVE) CY 2025	1,309,084.91	Public Bidding	Goldman's Supply Corporation	809 Governor Chavez St., Davao City	1,292,655.00	May 5, 2025	May 6, 2025	10	Administrative Section
2.	25GLE0011: PURCHASE OF HARDWARE AND CONSTRUCTION MATERIALS FOR CONSTRUCTION OF ADMINISTRATIVE SECTION STORAGE BUILDING AT DPWH DAVAO OCCIDENTAL, DEO	4,249,650.55	Public Bidding	Goldman's Supply Corporation	809 Governor Chavez St., Davao City	4,227,898.00	May 15, 2025	May 16, 2025	45	Administrative Section
3.	25GLE0024: PURCHASE OF COMMON OFFICE SUPPLIES, PRINTING CONSUMABLES FOR USE IN OFFICE OF THE DISTRICT ENGINEERING, DPWH-DEO, BUHANGIN, MALITA, DAVAO OCCIDENTAL. CY 2025	521,661.50	SVP	809 Governor Chavez St., Davao City	809 Governor Chavez St., Davao City	518,064.00	May 5, 2025	May 6, 2025	10	Administrative Section
4.	25GLE0025: PURCHASE OF OFFICE EQUIPMENT AND OFFICE FURNITURE FOR USE IN VARIOUS QUARTERS, DPWH-DEO, BUHANGIN, MALITA, DAVAO OCCIDENTAL. CY 2025	249,084.86	SVP	Goldman's Supply Corporation	809 Governor Chavez St., Davao City	247,220.00	May 5, 2025	May 6, 2025	10	Administrative Section
5.	25GLE0028: PURCHASE OF COMMON OFFICE SUPPLIES FOR USE IN PROCUREMENT UNIT CY 2025	398,797.31	SVP	JB Dante Builders and Supply	Phase 8B, Blk. 19, Lot 39 Deca Homes Tacunan, Davao City	397,393.00	May 5, 2025	May 6, 2025	10	Maintenance Section
6.	25GLE0046: PURCHASE OF DIESEL FUEL FOR USE VARIOUS EQUIPMENT /SERVICE VEHICLES ALONG ROADS & BRIDGES A. DAVAO – SARANGANI COASTAL ROAD B. DEMOLOC – ALABEL – LITTLE BAGUIO ROAD C. H-WAY JUNCTION MANA – TICULON – LAGUMIT – LITTLE BAGUIO ROAD CY 2025	839,300.00	Public Bidding	Malita Shell Station	Poblacion Malita, Davao Occidental	730,000.00	May 30, 2025	May 30, 2025	30	Maintenance Section

III. CONSULTANCY

N o.	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					
1.	-NO CONTRACT AWARDED									

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.

**EMMA LINDA I. ARANO**

Procurement Unit Head

Date: June 9, 2025**RANULFO A. FLORES**

BAC Chairperson

Date: June 9, 2025