

Post-Contract Award Disclosure Summary Report										
<b>Procuring Entity</b>	: DPWH Regional Office VII									
<b>Reporting Period</b>	: From 01-May-25					To 31-May-25				
<b>YouTube Channel Name</b>	: DPWH Regional Office VII Procurement LS					<b>YouTube Handle</b>		: @DPWH.RO.7		
<b>YouTube Channel URL</b>	: <a href="https://www.youtube.com/channel/UCtMyw4WXFTQlrNQjJwUB5bw">https://www.youtube.com/channel/UCtMyw4WXFTQlrNQjJwUB5bw</a>									
I. CIVIL WORKS										
No.	Contract ID and Name	Approved Budget for	Mode of Procurement	Winning Bidder's		Awarded Contract Price	Date of Award	Date of Acceptance	Contract Period	IU
				Name	Official Address					
1	25H00100: 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), Rehabilitation of 47th Infantry (K) Battalion Headquarters-Camp Rajah Sikatuna (Phase 1), Brgy. Katipunan, Carmen, Bohol	144,750,000.00	Competitive Bidding	MUAÑA CONSTRUCTION AND DEVELOPMENT CORPORATION	Gentle Peace Subdivision, Lawaan II, Talisay City	141,854,168.00	08-May-25	09-May-25	354 CD	CONSTRUCTION DIVISION
2	25H00067: Organizational Outcome 1: Ensure Safe and Reliable National Road System, Asset Preservation Program – Preventive Maintenance - Secondary Roads, The President Carlos P. Garcia Circumferential Rd (S00104BH) - K0112 + 226 - K0112 + 434, K0113 + 531 - K0114 + 210, K0115 + 000 - K0116 + 370	144,750,000.00	Competitive Bidding	CEBU 7H TECHNOCHEM INDUSTRIES, INC.	Greenhills Rd., Casuntingan, Mandaue City, 6014	142,578,750.00	23-May-25	26-May-25	156 CD	CONSTRUCTION DIVISION

3	25H00085: Convergence and Special Support Program, Basic Infrastructure Program (BIP) - Flood Mitigation Structures protecting Major/ Strategic Public Buildings/ Facilities, Construction of Flood Control Structure, Sitio Chicos, Barangay Gunting, Barili, Cebu	4,950,000.00	Competitive Bidding	XLA CONSTRUCTION	E. Mendoza St., Brgy. 03, Tuburan, Cebu	4,850,999.99	26-May-25	30-May-25	54 CD	Construction Division
4	25H00087: Convergence and Special Support Program, Basic Infrastructure Program (BIP) - Flood Mitigation Structures protecting Major/ Strategic Public Buildings/ Facilities, Construction of Flood Control Structure, Barangay Balao, Barili, Cebu	4,950,000.00	Competitive Bidding	XLA CONSTRUCTION	E. Mendoza St., Brgy. 03, Tuburan, Cebu	4,850,499.99	26-May-25	30-May-25	56 CD	Construction Division
5	25H00065: Organizational Outcome 2: Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Flood Control Structure along Calawisan Creek (Package 2), Barangay Calawisan, Lapu-Lapu City	144,750,000.00	Competitive Bidding	QUIRANTE CONSTRUCTION CORPORATION	N. Bacalso Ave., Inayagan, Naga City	144,649,888.00	28-May-25	30-May-25	360 CD	Construction Division
<b>II. GOODS AND SERVICES</b>										
No.	Contract ID and Name	Approved Budget for	Mode of Procurement	Winning Bidder's		Awarded Contract Price	Date of Award	Date of Acceptance	Contract Period	IU
				Name	Official Address					

1	25GH00002; P.R. # 2025-03-0060 dtd. 03-26-2025: Supply, Delivery and Installation of Water Supply System at DPWH RO7 Compound, SRP, Cebu City	9,009,556.87	Competitive Bidding	7TH DCNC WORLDWIDE, INC.	A.S Fortuna St., corner Sacris Rd., Bakilid, Mandaue City, Cebu	8,975,504.98	05-May-25	08-May-25	180 CD	MAINTENANCE DIVISION
2	P.R # 2025-01-0002 dated 01-14-2025; Procurement/Supply of Bleaching Liquid (1892ml), Broom, soft/tambo/baguio and other items for use in DPWH RO VII.	538,775.00	NP-53.9 - Small Value Procurement	Hsy Construction Supplies Trading	2nd Street, Purok Kulo, Canjulao, Lapu-Lapu	535,910.50	02-May-25	02-May-25	20CD	Administrative Division
3	P.R # 2025-03-0059 dated 03-20-2025; Procurement/Supply of Truck Scale Load Cell, Truck Scale Software and other items for Repair/Rehabilitation of Permanent Weighing Scale, Minglanilla, Cebu.	999,454.13	NP-53.9 - Small Value Procurement	DCNC Sales and Services Corp.	AC Cortes, Mandaue City	835,000.00	02-May-25	02-May-25	30CD	Maintenance Division

4	P.R # 2025-03-0060A dated 03-20-2025; Procurement/Supply of Hydro Shoes (Hydro All Terrain Shoes), Leveling Rod (Aluminum, Telescopic Type, 5 meters) and other items use to support and facilitate the conduct of Hydrology Activities.	278,809.60	NP-53.9 - Small Value Procurement	JCE Marketing	EPECENTER Bldg. LC Cabrera St., Brgy. Casuntingan, Mandaue City	275,554.99	02-May-25	02-May-25	20CD	Quality Assurance and Hydrology Divison
5	2025-03-0056 dtd. 03-20-2025; Procurement/Supply of PCD Unit, Part No. DOBK2240 (Black) and PCD Unit, Part No. DOBK2242 (Magenta) for the repair of Gestetner Machine Model IMC2000 with S/N: 3080RC20612 in Finance Division.	47,274.08	Direct Contracting	Philippine Duplicators, Inc	Archbishop Reyes Ave., 6000 Banilad, Cebu City	47,274.08	06-May-25	09-May-25	10CD	Finance Division
6	2025-03-0057 dtd. 03-20-2025; Procurement/Supply of PCD Unit, Part No. D1882230 (Black), PCD Unit, Part No. D1882231 (Cyan) and other items for the repair of Gestetner Machine Model MPC2003 with S/N: E206R270005 in Finance Division.	191,747.92	Direct Contracting	Philippine Duplicators, Inc	Archbishop Reyes Ave., 6000 Banilad, Cebu City	191,747.92	06-May-25	09-May-25	10CD	Finance Division

7	P.R # 2025-03-0033 dated 03-13-2025; Procurement/Supply of Brake Disc Pad for use in the repair/preventive maintenance service vehicle of Equipment Management Division under DPWH-Regional Office VII Pooling System.	3,315.00	NP-53.9 - Small Value Procurement	3Ann's Enterprises and Auto Supply	MJ Cuenco Ave., Mabolo, Cebu City	3,250.00	07-May-25	09-May-25	10CD	Equipment Management Division
8	P.R # 2025-03-0034 dated 03-13-2025; Procurement/Supply of Tire 265/65 R17 and Windshield Assy. for use in the repair/preventive maintenance service vehicle of Equipment Management Division under DPWH-Regional Office VII Pooling System.	80,325.00	NP-53.9 - Small Value Procurement	Mandaue Trust Mktg. & AS Corp	Subangdaku, Mandaue City	78,750.00	07-May-25	09-May-25	10CD	Equipment Management Division
9	P.R # 2025-03-0035 dated 03-13-2025; Procurement/Supply of Brake Disc Pad for use in the repair/preventive maintenance service vehicle of Equipment Management Division under DPWH-Regional Office VII Pooling System.	3,264.00	NP-53.9 - Small Value Procurement	Mandaue Trust Mktg. & AS Corp	Subangdaku, Mandaue City	3,200.00	07-May-25	09-May-25	10CD	Equipment Management Division

10	P.R # 2025-03-0036 dated 03-13-2025; Procurement/Supply of Tint and Horn for use in the repair/preventive maintenance service vehicle of Equipment Management Division under DPWH-Regional Office VII Pooling System.	18,864.90	NP-53.9 - Small Value Procurement	3Ann's Enterprises and Auto Supply	MJ Cuenco Ave., Mabolo, Cebu City	18,495.00	07-May-25	09-May-25	10CD	Equipment Management Division
11	P.R # 2025-03-0037 dated 03-13-2025; Procurement/Supply of Clutch Pressure Assy. and Clutch Disc Assy. for use in the repair/preventive maintenance service vehicle of Equipment Management Division under DPWH-Regional Office VII Pooling System.	35,139.00	NP-53.9 - Small Value Procurement	Mandaue Trust Mktg. & AS Corp.	Subangdaku, Mandaue City	34,450.00	07-May-25	09-May-25	10CD	Equipment Management Division
12	P.R # 2025-04-0069 dated 04-11-2025; Procurement/Supply of Smart TV 65-inches for use DPWH-Equipment Management Division Office, SRP, Cebu City.	231,740.73	NP-53.9 - Small Value Procurement	Megapix Solutions	Phase 4Block 2 Lot 3 Deca Homes Tungkil Magic Flower St., Tungkil, Minglanilla Cebu	201,999.00	07-May-25	09-May-25	20CD	Equipment Management Division

13	P.R # 2025-04-0061 dated 04-04-2025; Procurement/Supply of Oil Filter, Fuel Filter and other items for use in the repair/preventive maintenance service vehicle of Administrative Division under DPWH-Regional Office VII Pooling System.	28,503.90	NP-53.9 - Small Value Procurement	Mandaue Trust Mktg. & AS Corp	Subangdaku, Mandaue City	27,945.00	12-May-25	13-May-25	10CD	Administrative Division
14	P.R # 2025-04-0063 dated 04-10-2025; Procurement/Supply of Mylar Paper roll for the use of Planning and Design Division.	968,000.00	NP-53.9 - Small Value Procurement	Functional Inc.	814 J.P. Rizal St., Makati City	966,000.00	08-May-25	08-May-25	20CD	Planning and Design Division
15	P.R # 2025-04-0070 dated 04-11-2025; Procurement/Supply of Brake Master Assy for use in the repair/preventive maintenance service vehicle of Quality Assurance and Hydrology Division under DPWH-Regional Office VII Pooling System.	6,630.00	NP-53.9 - Small Value Procurement	Mandaue Trust Mktg. & AS Corp.	Subangdaku, Mandaue City	6,500.00	12-May-25	13-May-25	10CD	Quality Assurance and Hydrology Division

16	P.R # 2025-04-0071 dated 04-11-2025; Procurement/Supply of Tire 265 x 65 x 17, Valve Cover Gasket and other items for use in the repair/preventive maintenance service vehicle of Quality Assurance and Hydrology Division under DPWH-Regional Office VII Pooling System.	107,304.00	NP-53.9 - Small Value Procurement	3Ann's Enterprises and Auto Supply	MJ Cuenco Ave., Mabolo, Cebu City	105,200.00	12-May-25	13-May-25	20CD	Quality Assurance and Hydrology Division
17	P.R # 2025-04-0073 dated 04-15-2025; Procurement of Rehabilitation of Quick Connect Excavator Bucket 400L to be use for Multi-Purpose Amphibious Dredge (MPAD) K3-02.	76,500.00	NP-53.9 - Small Value Procurement	Mandaue Trust Mktg. & AS Corp.	Subangdaku, Mandaue City	75,000.00	12-May-25	13-May-25	20CD	Equipment Management Division
18	2025-03-0041 dtd. 03-17-2025; Procurement/Supply of Drum DR313K, Drum DR313CMY and other items for Repair and Maintenance of Multi-Functional Printer Machine model Ineo+258 used in Maintenance Division office.	115,600.00	Direct Contracting	Copylandia Office Systems Corp.	TAA Center, F. Cabahug St., Kasambagan, Mabolo	115,600.00	15-May-25	15-May-25	20CD	Maintenance Division

19	P.R # 2025-04-0074 dated 04-15-2025; Procurement/Supply of Battery N-120 and Battery Clamp for use in the repair/preventive maintenance service vehicle of Equipment Management Division under DPWH-Regional Office VII Pooling System.	26,112.00	NP-53.9 - Small Value Procurement	3Ann's Enterprises and Auto Supply	MJ Cuenco Ave., Mabolo, Cebu City	25,600.00	16-May-25	16-May-25	15CD	Equipment Management Division
20	P.R # 2025-04-0075 dated 04-15-2025; Procurement/Supply of Clutch Cover Assy., Clutch Release Bearing and other items for use in the repair/preventive maintenance service vehicle of Equipment Management Division under DPWH-Regional Office VII Pooling System.	44,329.00	NP-53.9 - Small Value Procurement	Mandaue Trust Mktg. & AS Corp	Subangdaku, Mandaue City	43,460.00	16-May-25	16-May-25	15CD	Equipment Management Division
21	P.R # 2025-04-0077 dated 04-15-2025; Procurement/Supply of Oil Filter, Fuel Filter and other items for use in the repair/preventive maintenance service vehicle of Equipment Management Division under DPWH-Regional Office VII Pooling System.	3,213.00	NP-53.9 - Small Value Procurement	Mandaue Trust Mktg. & AS Corp	Subangdaku, Mandaue City	3,150.00	16-May-25	16-May-25	10CD	Equipment Management Division

22	P.R # 2025-04-0080 dated 04-15-2025; Procurement/Supply of Oil Filter, Fuel Filter and other items for use in the repair/preventive maintenance service vehicle of Equipment Management Division under DPWH-Regional Office VII Pooling System.	4,131.00	NP-53.9 - Small Value Procurement	Mandaue Trust Mktg. & AS Corp	Subangdaku, Mandaue City	4,250.00	16-May-25	16-May-25	10CD	Equipment Management Division
23	P.R # 2025-04-0081 dated 04-15-2025; Procurement/Supply of Aircan for use DPWH-Equipment Management Division, SRP, Cebu City.	736,800.00	NP-53.9 - Small Value Procurement	Megapix Solutions	Phase 4Block 2 Lot 3 Deca Homes Tungkil Magic Flower St., Tungkil, Minglanilla Cebu	723,800.00	16-May-25	16-May-25	20CD	Equipment Management Division
24	P.R # 2025-04-0084 dated 04-22-2025; Procurement/Supply of Upper Arm Bushing LH & RH, Lower Arm Bushing LH & RH and other items for use in the repair/preventive maintenance service vehicle of Equipment Management Division under DPWH-Regional Office VII Pooling System.	13,668.00	NP-53.9 - Small Value Procurement	Mandaue Trust Mktg. & AS Corp.	Subangdaku, Mandaue City	13,400.00	16-May-25	16-May-25	15CD	Equipment Management Division

25	P.R # 2025-04-0085 dated 04-22-2025; Procurement/Supply of Oil Filter, Fuel Filter and other items for use in the repair/preventive maintenance service vehicle of Quality Assurance and Hydrology Division under DPWH-Regional Office VII Pooling System.	2,907.00	NP-53.9 - Small Value Procurement	Mandaue Trust Mktg. & AS Corp.	Subangdaku, Mandaue City	2,850.00	16-May-25	16-May-25	10CD	Quality Assurance and Hydrology Division
26	P.R # 2025-04-0086 dated 04-22-2025; Procurement/Supply of Wiper Blade 55cm Long, Wiper Blade 40cm Long and other items for use in the repair/preventive maintenance service vehicle of Quality Assurance and Hydrology Division under DPWH-Regional Office VII Pooling System.	47,312.70	NP-53.9 - Small Value Procurement	Mandaue Trust Mktg. & AS Corp.	Subangdaku, Mandaue City	46,385.00	16-May-25	16-May-25	20CD	Quality Assurance and Hydrology Division
27	P.R # 2025-04-0087 dated 04-22-2025; Procurement/Supply of Relay Valve and Foot Valve Assy. for use in the repair/preventive maintenance service vehicle of Equipment Management Division under DPWH-Regional Office VII Pooling System.	54,570.00	NP-53.9 - Small Value Procurement	Mandaue Trust Mktg. & AS Corp.	Subangdaku, Mandaue City	53,500.00	16-May-25	16-May-25	10CD	Equipment Management Division

28	P.R # 2025-04-0088 dated 04-22-2025; Procurement/Supply of Suspension Arm Bushing and Press In & Press Out Bushing for use in the repair/preventive maintenance service vehicle of Equipment Management Division under DPWH-Regional Office VII Pooling System.	12,036.00	NP-53.9 - Small Value Procurement	Mandaue Trust Mktg. & AS Corp.	Subangdaku, Mandaue City	11,800.00	16-May-25	16-May-25	10CD	Equipment Management Division
29	P.R # 2025-04-0089 dated 04-22-2025; Procurement/Supply of Hydraulic Pipe and Clutch Pipe Assy. for use in the repair/preventive maintenance service vehicle of Equipment Management Division under DPWH-Regional Office VII Pooling System.	28,299.90	NP-53.9 - Small Value Procurement	Mandaue Trust Mktg. & AS Corp.	Subangdaku, Mandaue City	27,745.00	16-May-25	16-May-25	10CD	Equipment Management Division
30	P.R # 2025-04-0090 dated 04-22-2025; Procurement/Supply of Tire 205/65 R15, Brake Pad Front HD and other items for use in the repair/preventive maintenance service vehicle of Equipment Management Division under DPWH-Regional Office VII Pooling System.	42,789.00	NP-53.9 - Small Value Procurement	Mandaue Trust Mktg. & AS Corp.	Subangdaku, Mandaue City	41,950.00	16-May-25	16-May-25	15CD	Equipment Management Division

31	P.R # 2025-04-0091 dated 04-25-2025; Procurement/Supply of Max Load 300lbs Office Chair for use in the BRT project.	998,000.00	NP-53.9 - Small Value Procurement	Hsy Construction Supplies Trading	2nd Street, Purok Kulo, Canjulao, Lapu-Lapu	992,000.00	26-May-25	28-May-25	20CD	Legal Division
32	P.R # 2025-04-0092 dated 04-25-2025; Procurement/Supply of Meals for JICA-TCP Seminar, Details: Road Disaster Information (RDIS) Training Lunch with AM/PM Snack for JICA-TCP Training/Seminar for 2 days May 15 to 16, 2025	108,000.00	NP-53.9 - Small Value Procurement	Golden Prince Hotel & Suites	Acacia St. corner Archbishop Reyes, Cebu City	102,000.00	26-May-25	28-May-25	May 15-16, 2025	Planning and Design Division
33	P.R # 2025-04-0100 dated 04-30-2025; Procurement/Supply of AM/PM snacks and buffet lunch with flowing coffee for Meals for Basic Records Management: Basic Records Retrieval on June 30 - July 01, 2025.	65,000.00	NP-53.9 - Small Value Procurement	Golden Prince Hotel & Suites	Acacia St. corner Archbishop Reyes, Cebu City	64,500.00	26-May-25	28-May-25	June 30-July 01, 2025	Administrative Division

34	P.R # 2025-04-0101 dated 04-30-2025; Procurement/Supply of Buffet Lunch with AM & PM Snacks with Flowing Coffee for the use in Workshop/Consultation Meeting for the Revision of the Philippine Highway Maintenance Management Manual to be held on May 28 to 30, 2025.	156,000.00	NP-53.9 - Small Value Procurement	Diamond Suites and Residences	#8 Apitong St., Corner Escario St., Kamputhaw, Cebu City	156,000.00	26-May-25	26-May-25	May 28-30, 2025	Maintenance Division
35	P.R # 2025-05-0105 dated 05-05-2025; Procurement/Supply of Full Sublimation Long Sleeve w/ Hoodie, Reflectorized Cargo Pants and other items for use in Tamisu Weighbridge Station, Bais City, Negros Oriental.	526,653.00	NP-53.9 - Small Value Procurement	JLRF Construction and Supplies	Tungkil, Minglanilla, Cebu	485,868.00	26-May-25	28-May-25	30CD	Maintenance Division
36	P.R # 2025-04-0064 dated 04-10-2025; Procurement/Supply of Pendant Light 1 tube; 150cm; black color, Wall Lamp; 62cm; black: 10 watts and other items for use in the Legal Office.	218,486.23	NP-53.9 - Small Value Procurement	Hsy Construction Supplies Trading	2nd Street, Purok Kulo, Canjulao, Lapu-Lapu	217,375.00	26-May-25	28-May-25	20CD	Legal Division

37	2025-04-0096 dated 04-28-2025; Procurement/Supply of Steel Tape Measure 10m, Long Tape Measure 50m and other items for use in the BRT Project.	84,290.00	NP-53.9 - Small Value Procurement	Hsy Construction Supplies Trading	2nd Street, Purok Kulo, Canjulao, Lapu-Lapu	80,320.50	26-May-25	28-May-25	20CD	Legal Division
38	P.R # 2025-04-0102A dated 04-30-2025; Procurement/Supply of Mirrorless Interchangeable Lens Camera-Sensor Full-Frame and Camera Stabilizer for use in Regional Public Information Affairs Office.	321,040.00	NP-53.9 - Small Value Procurement	Hsy Construction Supplies Trading	2nd Street, Purok Kulo, Canjulao, Lapu-Lapu	318,950.00	26-May-25	28-May-25	20CD	RPIO
No.	Contract ID and Name	Approved Budget for	Mode of Procurement	Winning Bidder's		Awarded Contract Price	Date of Award	Date of Acceptance	Contract Period	IU
				Name	Official Address					
1	None		Choose an item.							

**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.

ODILON N. ANDRINO  
Procurement Unit Head

Date: \_\_\_\_\_

JERRY B. EVANGELIO  
BAC Chairperson

Date: \_\_\_\_\_