

Post-Contract Award Disclosure Summary Report										
Procuring Entity		: DPWH Davao City 3 rd District Engineering Office								
Reporting Period		: From: July 01, 2025				To: July 31, 2025				
YouTube Channel Name		: DPWH Davao City 3rd DEO Procurement LS				YouTube Handle: @DPWH.DC3DEO				
YouTube Channel URL		: https://www.youtube.com/@DPWH.DC3DEO								
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					
I. CIVIL WORKS										
1	25LK0006 - Construction of Road Slope Protection Structure - Fatima-Malabog Rd - K1514+525 - K1514+572, K1514 + 780 - K1514 + 855	25,929,550.00	Public Bidding	Rely Construction and Supply, Inc.	Km. 7, Tigatto Road,Buhangin Davao City	25,670,278.74	July 18, 2025	July 21, 2025	163	Construction Section
II. GOODS AND SERVICES										
1	RFQ NO. 06-032-2025 (25GLK32) - Purchase of Spareparts for 2 units Printer (Ineo 360i) installed at Administrative and Quality Assurance Section of Davao City 3rd DEO, Davao City	610,543.48	Small Value Procurement	GOODFAITH CONSTRUCTION AND SUPPLY INC.	Blk 2 Lot 18 Agan Metro Lagao,Lagao, General Santos City	610,474.00	July 03, 2025	July 04, 2025	60	Maintenance Section
2	RFQ NO. 06-033-2025 (25GLK33) - Purchase of Tires for 3rd Qtr of PM Schedule intended for Motor Vehicle Fleet (MVF), Davao City	660,676.84	Small Value Procurement	KYLEKEN CONSTRUCTION SUPPLY	B36 L5 Elenita Heights Phase 1 Brgy. Catalunan Grande, Davao City	653,640.00	July 03, 2025	July 04, 2025	60	Maintenance Section
3	RFQ NO. 06-036-2025 (25GLK36) - Purchase of Janitorial Supplies and Consumables (3rd Qtr) for the use of Davao City 3rd DEO, Davao City	314,805.00	Small Value Procurement	FZI CONSTRUCTION PARTS AND SUPPLY CO.	Cor. Jacinto-Padre Gomez Sts., Davao City	314,620.00	July 03, 2025	July 04, 2025	60	Administrative Section
4	RFQ NO. 06-037-2025 (25GLK37) - Purchase of Athletic Uniform for Davao City 3rd DEO	91,500.00	Small Value Procurement	ZJN DEV'T. CONSTRUCTION AND SUPPLY CORP.	Door 39 2nd Floor Plaza de Tavera Bldg., Camus Ext., Brgy. 9-A, Davao City	90,999.80	July 03, 2025	July 04, 2025	30	Administrative Section

5	RFQ NO. 06-038-2025 (25GLK38) - Purchase of Additional Office Furnitures (Workstation, Chairs and Pedestal Drawers) for Davao City 3rd DEO, Engineering Office, Davao City	293,215.00	Small Value Procurement	CJEP BUILDERS AND ENGINEERING SERVICES	Ground Floor, Room A, Poblacion Dabalos Street, Juna Luna, Brgy 29-C Davao City	293,034.00	July 03, 2025	July 04, 2025	60	Administrative Section
6	RFQ NO. 06-039-2025 (25GLK39) - Purchase of Equipment, Supplies and Materials for the Conduct of Traffic condition Assessment (TCA) of Mahayag-Gatungan-Callawa Diversion Road and Bypass Road at Jct. Mandug Road - Jct. Cabantian Road	1,000,000.00	Small Value Procurement	ZJN DEV'T. CONSTRUCTION AND SUPPLY CORP.	Door 39 2nd Floor Plaza de Tavera Bldg., Camus Ext., Brgy. 9-A, Davao City	997,000.00	July 03, 2025	July 04, 2025	60	Maintenance Section
7	RFQ NO. 06-040-2025 (25GLK40) - Purchase of Equipment (Trip Meter) for the use of Roads and Bridges - Road Condition and Inventory Surveys, Roughness Surveys, VOC/RUC Surveys and Technology Enhancement for RBIA	50,000.00	Small Value Procurement	MARK ANTHONY CONSTRUCTION & SUPPLY	RM B, 2/F Valgosons Bldg., City Hall Drive, Brgy. 2-A, Talomo, Davao City	49,950.00	July 03, 2025	July 04, 2025	60	Planning & Design Section
8	RFQ NO. 06-042-2025 (25GLK42) - Purchase of Asphalt Penetration (Hot) and Cold Mix for Repair/Maintenance of National Roads and Bridges at Davao City Diversion Rd (S00013MN), Davao City	998,363.28	Small Value Procurement	TWO DEGREES CONSTRUCTION AND SUPPLY	Lot 3 Block 15 Pag-Ibig Buhangin Subd., Davao City	998,333.04	July 03, 2025	July 04, 2025	60	Maintenance Section
9	RFQ NO. 06-043-2025 (25GLK43) - Purchase of Thermoplastic Paint for Repair/Maintenance of National Roads and Bridges at Maharlika Highway(S00001MN), Davao City	999,440.61	Small Value Procurement	FZI CONSTRUCTION PARTS AND SUPPLY CO.	Cor. Jacinto-Padre Gomez Sts., Davao City	997,500.00	July 03, 2025	July 04, 2025	60	Maintenance Section
10	RFQ NO. 06-045-2025 (25GLK45) -41x: Purchase of Materials for Repair/Maintenance of National Roads and Bridges at Davao City Div Rd (S00013MN) and R. Castillo St. (S00019MN), Davao City	449,951.17	Small Value Procurement	LOVE YOUNG CONSTRUCTION SUPPLY	Lot 32 Piapi Roxas Ext., Prk. 6, Brgy. 31-D Blvd., Davao City	448,354.10	July 03, 2025	July 04, 2025	60	Maintenance Section
11	RFQ NO. 06-046-2025 (25GLK46) -71x: Purchase of Traffic Cones and Delineator for Repair/Maintenance of National Roads and Bridges, Davao City	297,727.50	Small Value Procurement	ZJN DEV'T. CONSTRUCTION AND SUPPLY CORP.	Door 39 2nd Floor Plaza de Tavera Bldg., Camus Ext., Brgy. 9-A, Davao City	295,726.00	July 03, 2025	July 04, 2025	60	Maintenance Section
12	RFQ NO. 06-047-2025 (25GLK47) - Procurement of Consumable Oils intended for 3rd Quarter CY 2025 of PM Schedule for the use of Basic Highway Maintenance Equipment (BHME) and Quick Response Units (QRE), Davao City	766,100.00	Small Value Procurement	ZJN DEV'T. CONSTRUCTION AND SUPPLY CORP.	Door 39 2nd Floor Plaza de Tavera Bldg., Camus Ext., Brgy. 9-A, Davao City	764,600.00	July 03, 2025	July 04, 2025	30	Maintenance Section

13	RFQ NO. 06-048-2025 (25GLK48) - Procurement of Filters intended for 3rd Quarter CY 2025 of PM Schedule for the use of Basic Highway Maintenance Equipment (BHME) and Quick Response Units (QRE) of Davao City	131,061.32	Small Value Procurement	ZJN DEV'T. CONSTRUCTION AND SUPPLY CORP.	Door 39 2nd Floor Plaza de Tavera Bldg., Camus Ext., Brgy. 9-A, Davao City	130,097.34	July 03, 2025	July 04, 2025	60	Maintenance Section
14	RFQ NO. 06-049-2025 (25GLK49) - Purchase of Personnel Protective Equipment, Field Uniform and Tools for Maintenance Section, Davao City	353,021.31	Small Value Procurement	ZJN DEV'T. CONSTRUCTION AND SUPPLY CORP.	Door 39 2nd Floor Plaza de Tavera Bldg., Camus Ext., Brgy. 9-A, Davao City	352,021.31	July 03, 2025	July 04, 2025	60	Maintenance Section
15	25GLK30 (PR NO. 06-030-2025) - Purchase of Printer Toners (3rd Qtr) for the use of Davao City 3rd DEO, Davao City	3,181,554.62	Public Bidding	KYLEKEN CONSTRUCTION SUPPLY	B36 L5 Elenita Heights Phase 1 Brgy. Catalunan Grande, Davao City	3,178,000.00	July 30, 2025	July 31, 2025	60	Administrative Section
16	25GLK34 (PR NO. 06-034-2025) - Purchase of Fuel (for 3rd Quarter of CY 2025) for the use of DPWH - Davao City 3rd DEO, Davao City	2,715,060.84	Public Bidding	CVM PETRON SERVICE STATION	Km 13 Corner Diversion Road, Panacan, Davao City	2,706,125.40	July 30, 2025	July 31, 2025	365	Administrative Section
III. CONSULTING SERVICES										
1	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.


JUNELLEN G. CAÑEDO

Engineer III
Head, Procurement Unit
Date: July 31, 2025


ANDREW A. PANGAN

OIC-Assistant District Engineer
BAC Chairperson
Date: July 31, 2025