

Post-Contract Award Disclosures Summary Report

Procurement Entity	: DPWH-CAR REGIONAL OFFICE
Reporting Period	: From May 1, 2025 To May 30, 2025
YouTube Channel Name	: DPWH Regional Office CAR Procurement LS
YouTube Channel URL	: https://www.youtube.com/channel/UCC_pbg8qSEzXZ_tqEgfCBA

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	25P00018- 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, Chico River Basin, Gangat Section, Sta. 39 + 001 - Sta. 40+ 076 (R/S), Barangay Calafug, Conner, Apayao	96,492,683.90	PUBLIC BIDDING	RODEKOM GENERAL CONSTRUCTION AND ENTERPRISE	Belantian, Tabio, Mankayan, 2608 Benguet	95,016,104.77	14-May-25	14-May-25	243 CD	DPWH-CAR REGIONAL OFFICE
2	25P00021- 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 Chico River, Papalid-Pangpang, Samoki, Bontoc, Mountain Province	96,481,941.48	PUBLIC BIDDING	MG SAMIDAN CONSTRUCTION	KM 100 Sinto, Bauko Mountain Province	95,016,938.63	14-May-25	14-May-25	243 CD	DPWH-CAR REGIONAL OFFICE
3	25P00022- ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation/ Reconstruction / Upgrading of Damaged Paved Roads - Secondary Roads - BAGUIO - BONTOC RD, K0376+000 - K0391+000 Bontoc, Mountain Province	96,495,862.96	PUBLIC BIDDING	BALINTUGAN CONSTRUCTION/JBA CONSTRUCTION AND BUILDERS (JV)	IB30-A, Betag La Trinidad, Benguet	95,048,421.08	28-May-25	28-May-25	240 CD	DPWH-CAR 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	25GP00035- Procurement of Laptop Computer to be used by Subsurface Exploration Team in relation to testing and quality control	340,000.00	SHOPPING	JRBEN GENERAL MERCHANDISE	61 Purok Sadjo, Loakan Proper, Baguio City	337,000.00	05-May-25	06-May-25	15 CD	DPWH-CAR REGIONAL OFFICE
2	25GP00036- Procurement of Office Equipment Parts and Consumables for use of COA in relation to administrative overhead	47,500.00	SHOPPING	XWORKS SALES & SERVICES, INC	Suite 602 National Life Building., Session Rd., Baguio City	45,500.00	05-May-25	06-May-25	15 CD	DPWH-CAR REGIONAL OFFICE
3	25GP00042 Procurement of Labor and Materials for use in the Corrective Maintenance of Doosan DX225LCA Hydraulic Excavator F16-94 Unit Model: 2019; Engine Model: DB58 in relation to Acquisition, rehabilitation and repair of heavy equipment and other related equipment and parts used in the Implementation of infrastructure projects	314,752.06	DIRECT CONTRACT	INFRAMACHINERIES CORPORATION	Lot 6 Brgy. Mamplasan, Binan City, 4024 Laguna, Philippines	314,752.06	08-May-25	14-May-25	15 CD	DPWH-CAR REGIONAL OFFICE
4	25GP00043- Procurement of Catering Services to be served during the Training on Technical Report Writing on May 14-16, 2025 in relation to administrative overhead	126,000.00	SVP	FOR HIS GLORY CORPORATION	No.22 Saint Anthony St., Dominican Mirador, Baguio City	102,060.00	08-May-25	08-May-25	3 CD	DPWH-CAR REGIONAL OFFICE
5	25GP00044- Procurement of Training Supplies and Materials during the Training on Technical Report Writing on May 14-16, 2025 in relation to administrative overhead	31,850.00	SHOPPING	ELISHA3 CONSUMER GOODS TRADING	FA-184 Room No. 305 Pineshill Business Center II Km. 5 Balili, La Trinidad, 2600 Benguet	29,800.00	08-May-25	08-May-25	15 CD	DPWH-CAR REGIONAL OFFICE

6	25GP00045- Procurement Procurement of Labor and Materials for the Installation of Hard Canopy Pure Aluminum with LED Interior Light for Toyota Hilux Pick-Up, YAA-4602/HI-7995; Unit Model: 2019; Engine Model: 2GD, in relation to acquisition, rehabilitation and repair of heavy equipment and other related equipment and parts used in the implementation of infrastructure projects	106,000.00	SVP	JRBEN GENERAL MERCHANDISE	61 Purok Sadjo, Loakan Proper, Baguio City	105,500.00	08-May-25	09-May-25	15 CD	DPWH-CAR REGIONAL OFFICE
7	25GP00046- Lease of Venue (Function Hall) with meals and snacks to be served during the Accountants and Budget Officer's Meeting on May 15-16, 2025 at Candon, Ilocos Sur in relation to administrative overhead	170,000.00	LEASE OF REAL PROPERTY AND VENUE	SACRED HEART SAVINGS COOPERATIVE (Commercial Name: BAN-AW RESORT)	Poblacion, Galimuyod, 2709 Ilocos Sur	170,000.00	08-May-25	09-May-25	2 CD	DPWH-CAR REGIONAL OFFICE
8	25GP00047- Procurement of Catering Services to be served during the (A) Road Disaster Information System (RDIS) Training under the Output 4 of the JICA Grant-Technical Cooperation Project (TCP) on Road Disaster Prevention and Other Countermeasures on Mountainous Roads in the Philippines on May 22-23, 2025; and (B) Technical Meeting, Field Surveys and Various Technical Transfer Seminar under the Output 2 of the JICA Grant-Technical Cooperation Project (TCP) on Road Disaster Prevention and Other Countermeasures on Mountainous Roads in the Philippines on May 26 - June 6, 2025	198,000.00	SVP	FOR HIS GLORY CORPORATION	No.22 Saint Anthony St., Dominican Mirador, Baguio City	196,680.00	19-May-25	19-May-25	12 CD	DPWH-CAR REGIONAL OFFICE
9	25GP00048- Procurement of DPWH Logo Strickers for use of all Service Vehicles and Heavy Duty Equipment assigned at Regional Office in relation to administrative overhead	74,000.00	SVP	ELISHA3 CONSUMER GOODS TRADING	FA-184 Room No. 305 Pineshill Business Center II Km. 5 Balili, La Trinidad, Benguet	73,700.00	19-May-25	19-May-25	15 CD	DPWH-CAR REGIONAL OFFICE
10	25GP00049- Procurement of Catering Services to be served during the 4th Regional and Field Offices' Staff Conference on May 20, 2025 in relation to administrative overhead	36,000.00	SVP	FOR HIS GLORY CORPORATION	No.22 Saint Anthony St., Dominican Mirador, Baguio City	35,760.00	16-May-25	16-May-25	1 CD	DPWH-CAR REGIONAL OFFICE

11	25GP00055- Procurement of Catering Services to be served during the DPWH-CAR DPIOs CuSSA Re/Orientation and Public Information Updates on May 27-28, 2025 in relation to administrative overhead	102,000.00	SVP	FOR HIS GLORY CORPORATION	No.22 Saint Anthony St., Dominican Mirador, 2600 Baguio City	82,450.00	26-May-25	23-May-25	2 CD	DPWH-CAR REGIONAL OFFICE
12	25GP00056- Procurement of Training Supplies to be used during the DPWH-CAR DPIOs CuSSA Re/Orientation and Public Information Updates on May 27-28, 2025 in relation to administrative overhead	106,965.00	SHOPPING	JRBEN GENERAL MERCHANDISE	61 Purok Sadjo, Loakan Proper, 2600 Baguio City	106,600.00	26-May-25	23-May-25	2 CD	DPWH-CAR 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

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:

sgd.
LEO T. MUSTARD
 BAC Chairperson
 Date: