

Post-Contract Award Disclosure Summary Report

Procuring Entity	: DPWH Camarines Sur 3rd District Engineering Office			
Reporting Period	From	1-Jun-25	To	30-Jun-25
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					
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

II. GOODS AND SERVICES

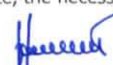
No.	Contract ID and Name	Approved Budget for the Contract	Mode of Procurement	Winning Bidder's Information		Awarded Contract Price	Date of Award (Issuance)	Date of Acceptance (Conforme)	Contract Period	IU
				Name	Official Address					
1	PR No. 2025-05-0020 – Repair of Planning and Design Section Service Vehicle (Mitsubishi Strada) with DPWH No. H1-7194	62,000.00	NP - 53.9 - Small Value Procurement	Naga Southern Auto Supply	Panganiban Drive Brgy Concepcion Pequena Naga City	59,410.00	24-Jun-25	26-Jun-25	30 CD	DPWH CAMARINES SUR 3RD DEO
2	PR No. 2025-05-0025 – Procurement of Fuels for use in Maintenance Section for CY 2025 (2nd Quarter)	575,800.00	NP - 53.9 - Small Value Procurement	Biltmore Petroleum Products Trading	Zone 6 Maharlika Highway Del Rosario Naga City	574,926.00	30-Jun-25	1-Jul-25	20 CD	DPWH CAMARINES SUR 3RD DEO
3	PR No. 2025-05-0026 – Procurement of Materials for Activity 71x Special Maintenance and Activity 41x-Emergency Project	932,950.00	NP - 53.9 - Small Value Procurement	Virgo Construction	No. 77 Sta. Cruz St., Sta Cruz. Naga City Camarines Sur	927,750.00	30-Jun-25	1-Jul-25	30 CD	DPWH CAMARINES SUR 3RD DEO
4	24GFF0006 - Procurement of Six (6) Janitorial Services of DPWH Camarines Sur 3rd District Engineering Office for FY 2025	1,504,820.60	NP - 53.9 - Small Value Procurement	Velocity Care Manpower Service	Maogma St., Vilmar Homes Subd. Calauag Naga City Cam Sur	1,481,896.80	24-Jun-25	25-Jun-25	313 CD	DPWH CAMARINES SUR 3RD DEO
5	24GFF0007 - Procurement of Eight (8) Security Services of DPWH Camarines Sur 3rd District Engineering Office for FY 2025, Baras, Canaman, Camarines Sur	2,353,613.74	NP - 53.9 - Small Value Procurement	Ultracore Security Agency LTD., Corp	3F Correal Bldg. #14 Lotus St., S. Cruz Subd. Almanza Dos Las Piñas City	2,024,725.03	9-Jun-25	11-Jun-25	365 CD	DPWH CAMARINES SUR 3RD DEO
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III. CONSULTING SERVICES

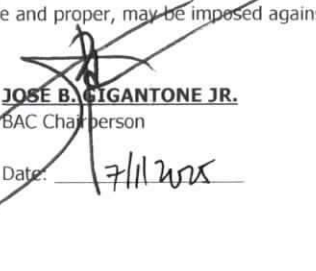
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				Name	Official Address					
N/A	N/A	N/A								

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.


DEBBIE H. ESCURO

Procurement Unit Head

Date: 7/1/25

JOSE B. GIGANTONE JR.

BAC Chairperson

Date: 7/1/2025