

Post-Contract Award Disclosure Summary Report

Procuring Entity	DPWH DAVAO DE ORO 2ND DISTRICT ENGINEERING OFFICE			
Reporting Period	From	June 1, 2025	To	June 30, 2025
YouTube Channel Name	DPWH Davao de Oro 2nd DEO Procurement LS		YouTube Handle	https://www.youtube.com/@DPWH.DDO2.DEO
YouTube Channel URL	https://www.youtube.com/channel/UCH-IDzpYGDnv6XXPZ1L84EA			

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	24LI0139 - Construction of 1STY-3CL, Casoon Elementary School, Monkayo, Davao de Oro	9,546,899.44	Public Bidding	TYER ONE CONSTRUCTION CORPORATION	Door 1 Emerald Bldg., Prk. 3, Magdum, Tagum City	9,451,240.98	6/23/25	6/23/25	95	DPWH - 2nd DEO Compostela, Davao de Oro
2	25LI0046 - Concreting of Brgy. Tandik FMR (Phase II), Brgy. Tandik, Maragusan, Davao de Oro	14,925,000.00	Public Bidding	TWO DEGREES CONSTRUCTION AND SUPPLY	Lot 3 Block 15, Pag-Ibig sa Buhangin Subdivision Davao City	14,874,575.33	6/23/25	6/23/25	120	DPWH - 2nd DEO Compostela, Davao de Oro
3	25LI0076 - Construction of Flood Mitigation Structure along Agusan River (Tipnasan Creek Junction), Phase 1, Poblacion, Maragusan, Davao de Oro	96,500,000.00	Public Bidding	GOLDEN BETA FABRICATION SOLUTIONS INC./ MAGAR CONSTRUCTION AND SUPPLY (JV)	Laguinding Traders Bldg Prk. 6, Buhangin, Davao City	95,045,238.16	6/23/25	6/23/25	335	DPWH - 2nd DEO Compostela, Davao de Oro
4	25LI0078 - Construction of Flood Mitigation Structure along Agusan River (Tipnasan Creek Junction), Phase 2, Poblacion, Maragusan, Davao de Oro	144,750,000.00	Public Bidding	GOLDEN BETA FABRICATION SOLUTIONS INC./ O.G. SANTOS CONSTRUCTION (JV)	Laguinding Traders Bldg Prk. 6, Buhangin, Davao City	142,555,965.92	6/23/25	6/23/25	357	DPWH - 2nd DEO Compostela, Davao de Oro

5	25LI0089 - Construction of Rainwater Collection System (RWCS): 2nd District Engineering Office, Compostela, Davao de Oro 1. Corazon C. Aquino National High School, Brgy. Osmeña, Compostela, Davao de Oro 2. Mambusao Elementary School, Brgy. Ngan, Compostela, Davao de Oro 3. Andap Elementary School, Brgy. Andap, New Bataan, Davao de Oro 4. Cogonon Integrated School, Brgy. Cogonon, New Bataan, Davao de Oro 5. Canidkid Integrated School, Brgy. Canidkid, Montevista, Davao de Oro 6. Alimadmad Integrated School, Brgy. Concepcion, Montevista, Davao de Oro	2,605,500.00	Public Bidding	TWO DEGREES CONSTRUCTION AND SUPPLY	Lot 3 Block 15, Pag-Ibig sa Buhangin Subdivision Davao City	2,600,407.26	6/23/25	6/23/25	120	DPWH - 2nd DEO Compostela, Davao de Oro
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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 2025-05-028 - Supply and Delivery of Materials for Activity 302 (Centerline and Lane Line Repainting) along 1. Maharlika Highway: (S01475MN) K1377+(-)201.000 – K1417+756.000 Intermittent Section 2. Montevista-DNAS Road: (S00130MN) K1413+(-)602.000 – K1432+966.000 Intermittent Section	999,897.36	Small Value Procurement	Andrich Construction	54 Virgo St., GSIS Heights, Brgy. Matina Crossing, Davao City	999,046.00	06/17/25	06/17/25	10 c.d	DPWH - 2nd DEO Compostela, Davao de Oro

2	PR 2025-05-029 - Supply and Delivery of Materials for Activity 303 (Guardrail Maintenance) along Montevista – Compostela – Mati Bdry. Road: 1. (S00135MN) K1456+000.000 – K1485+666.000 Intermittent Section 2. (S01477MN) K1486+(-)307.000 – K1493+480.000 Intermittent Section	729,267.00	Small Value Procurement	Constela Construction Supplies	Prk. Atis, Brgy., Cagangohan, Panabo City	728,420.00	06/17/25	06/17/25	10 c.d	DPWH - 2nd DEO Compostela, Davao de Oro
3	PR 2025-05-030 - Supply and Delivery of Materials for Activity 122 (Crack and Joint Sealing of Concrete Pavements) along 1. Benigno S. Aquino, Jr. National Highway: (S01432MN) K1585+000.000 – K1616+104.000 Intermittent Section 2. Montevista-DNAS Road: (S00130MN) K1413+(-)602.000 – K1432+966.000 Intermittent Section	999,915.84	Small Value Procurement	Waysline Traders	Prk 2A Kinamlutan, Butuan City, Agusan Del Norte	999,120.00	06/17/25	06/17/25	10 c.d	DPWH - 2nd DEO Compostela, Davao de Oro
4	PR 2025-05-031 - Supply and Delivery of Materials for Activity 121 (Patching Concrete Pavements) along 1. Maharlika Highway: (S01475MN) K1377+(-)201.000 – K1417+756.000 Intermittent Section 2. Nabunturan – Maragusan Road: (S01476MN) K1441+(-)908.000 – K1474+162.000 Intermittent Section	998,613.00	Small Value Procurement	Grand Goodwill General Construction & Supply Corporation	Senangote I, Prk. Maharlika, Magugpo East, City of Tagum, Davao del Norte	997,565.00	06/17/25	06/17/25	10 c.d	DPWH - 2nd DEO Compostela, Davao de Oro

III. CONSULTING 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	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.


ARTHUR NOEL A. LOR
 Acting Head, Procurement Unit
 Date: 07-07-25


LORNA B. ROBIN
 BAC Chairperson
 Date: 07-07-25