



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
NATIONAL CAPITAL REGION
2nd Street, Port Area, Manila



July 2, 2025

MEMORANDUM

FOR : EMY P. ABELLO
Engineer IV
This Region

SUBJECT : Submission of Livestreaming Report

Relative to the above subject, submitted is the Procurement Activities (Pre-Bid Conference and Opening) Livestreaming Report of this Regional Office for the month of June 2025 duly accomplished in the prescribed format.

For your information and ready reference

RICHARD F. DASORON
Information Technology Officer I

NCR AMJ/RFD



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DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
NATIONAL CAPITAL REGION
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RICHARD F. DACORROON
Information Technology Officer I

NCR AMJ/RFD

Procurement Activities Livestream Summary Report

Procuring Entity	:	DPWH Regional Office NCR			
Reporting Period	:	From	June 2, 2025	To	June 30, 2025
YouTube Channel Name	:	DPWH Regional Office NCR Procurement LS	YouTube Handle	:	@DPWH.RO.NCR
YouTube Channel URL	:	https://www.youtube.com/channel/UCCsPHW3vxRBysm49a-tQDfg			

I. CIVIL WORKS

No.	Project Name	Procurement Activity	Date	Time	YouTube Video URL	No. of Views
1	24000231: Rehabilitation of Drainage System- Phase I- Marikina Polytechnic College	Opening of Bids	3-Jun-25	9:00 AM	https://youtube.com/live/-d8xAW92Dg8	89
2	25000008: Retrofitting/ Strengthening of Permanent Bridges- Makati-Mandaluyong Br. (B04891LZ) along Makati-Mandaluyong Br.	Opening of Bids	3-Jun-25	9:00 AM	https://youtube.com/live/-d8xAW92Dg8	89
3	25000127: Rainwater Collector System	Opening of Bids	3-Jun-25	9:00 AM	https://youtube.com/live/-d8xAW92Dg8	89
4	24000230: Demolition of Pacheco and Capulong Footbridge along R-10 (Mel Lopez Blvd.)	Pre-Bid Conference	3-Jun-25	9:00 AM	https://youtube.com/live/-d8xAW92Dg8	89
5	25000045: Construction of Multi-Purpose Building, HQS, AIR Legaspi Compound, Fort Andres Bonifacio, Taguig City, Phase III	Pre-Bid Conference	3-Jun-25	9:00 AM	https://youtube.com/live/-d8xAW92Dg8	89
6	25000047: Construction of AGH Headquarters, Fort Andres Bonifacio, Taguig City, Phase III	Pre-Bid Conference	3-Jun-25	9:00 AM	https://youtube.com/live/-d8xAW92Dg8	89
7	25000067: Construction of Pasig River Espalande from Ayala Bridge to Jones Bridge along Pasig River, Manila (Phase IV)	Pre-Bid Conference	3-Jun-25	9:00 AM	https://youtube.com/live/-d8xAW92Dg8	89
8	25000101: Construction of Security and Escort Battalion Administration Building, Fort Andres Bonifacio, Taguig City, Phase IX	Pre-Bid Conference	3-Jun-25	9:00 AM	https://youtube.com/live/-d8xAW92Dg8	89

9	25000098- Construction of DPWH NCR Regional Office Building, JW Diokno Blvd, Pasay City (Phase IV)	Pre-Bid Conference	5-Jun-25 ✓	9:00 AM	https://youtube.com/live/GOE65YcpRbk	19
10	25000108- Construction of SAF Headquarters Building (PNP-SAF Gym), Camp Bagong Diwa, Taguig (Phase 5)	Pre-Bid Conference	5-Jun-25 ✓	9:00 AM	https://youtube.com/live/GOE65YcpRbk	19
11	25000120- Completion of GASSG Building at DSWD Central Office	Pre-Bid Conference	5-Jun-25 ✓	9:00 AM	https://youtube.com/live/GOE65YcpRbk	19
12	24000230 - Demolition of Pacheco and Capulong Footbridge along R-10 (Mel Lopez Blvd.)	Opening of Bids ✓	17-Jun-25 ✓	9:00 AM	https://youtube.com/live/osh_eAEE83o	54
13	25000045 - Construction of Multi - Purpose Building, HQS, AIR, Legaspi Compound, Fort Andres Bonifacio, Taguig City, Phase III	Opening of Bids ✓	17-Jun-25 ✓	9:00 AM	https://youtube.com/live/osh_eAEE83o	54
14	25000047 - Construction of AGH Headquarters, Fort Andres Bonifacio, Taguig City, Phase III	Opening of Bids ✓	17-Jun-25 ✓	9:00 AM	https://youtube.com/live/osh_eAEE83o	54
15	25000098- Construction of DPWH NCR Regional Office Building, JW Diokno Blvd, Pasay City (Phase IV)	Opening of Bids ✓	18-Jun-25 ✓	9:00 AM	https://youtube.com/live/UNFBc1wrzBY	52
16	25000108- Construction of SAF Headquarters Building (PNP-SAF Gym), Camp Bagong Diwa, Taguig (Phase 5)	Opening of Bids ✓	18-Jun-25 ✓	9:00 AM	https://youtube.com/live/UNFBc1wrzBY	52
17	25000001- Replacement of Permanent Weak Bridges - Muntinlupa Br. (B01846LZ) along Maharlika Highway	Pre-Bid Conference ✓	25-Jun-25 ✓	9:00 AM	https://youtube.com/live/YnneqkmCGK0	13
18	25000010- Rehabilitation/Major Repair of Permanent Bridges - Magallanes Flyover (Cubao-Alabang) (B02798LZ) along EDSA/Magallanes Flyover (South Bound)	Pre-Bid Conference ✓	25-Jun-25 ✓	9:00 AM	https://youtube.com/live/YnneqkmCGK0	13
19	25000050- Rehabilitation of NCRPO Firing Range, Camp	Pre-Bid Conference ✓	25-Jun-25 ✓	9:00 AM	https://youtube.com/live/YnneqkmCGK0	13

	Bagong Diwa, Bicutan, Taguig City, Phase II					
II. GOODS AND SERVICES						
No.	Project Name	Procurement Activity	Date	Time	YouTube Video URL	No. of Views
1	25GO00004: Procurement of Office Equipment for use of DPWH-NCR	Pre-Bid Conference ✓	3-Jun-25 ✓	9:00 AM	https://youtube.com/live/-d8xAW92Dg8	89
2	25GO00004- Procurement of Office Equipment for use of DPWH-NCR	Opening of Bids ✓	17-Jun-25 ✓	9:00 AM	https://youtube.com/live/osh_eAEE83o	54
3	2025-06-022 - (1 LOT) Procurement of meals for Asphalt Technology Course	Opening of Bids ✓	17-Jun-25 ✓	9:00 AM	https://youtube.com/live/osh_eAEE83o	54
4	2025-06-023 - (1 LOT) Procurement of meals for Concrete Technology Course	Opening of Bids ✓	17-Jun-25 ✓	9:00 AM	https://youtube.com/live/osh_eAEE83o	54
5	2025-06-024 - (1 LOT) Procurement of meals for Training of E-Budget & E-NGAS	Opening of Bids ✓	17-Jun-25 ✓	9:00 AM	https://youtube.com/live/osh_eAEE83o	54
6	2025-06-025 - (1 LOT) Procurement of meals for Capacity Buildings LGUs as part of the implementation of the DPWH Devolution Transition Plan (DTP) Module V (Seven Training Programs)	Opening of Bids ✓	17-Jun-25 ✓	9:00 AM	https://youtube.com/live/osh_eAEE83o	54
7	2025-06-026 - (1 LOT) Procurement of one (1) pc. Paper Shredder and eight (8) others for use in Capacity Building of LGUs as part of the implementation of the DPWH Devolution Transition Plan (DTP) Module V (Seven training programs)	Opening of Bids ✓	25-Jun-25 ✓	9:00 AM	https://youtube.com/live/YnneqkmCGK0	13

8	2025-06-027 - (1 LOT) Procurement of one (1) lot Front Bumper Cover and eleven (11) others for repair of Toyota Hilux with Plate No. SAB-6366	Opening of Bids ✓	25-Jun-25 ✓	9:00 AM	https://youtube.com/live/YnneqkmCGK0	13
9	25GZ00017 - Modern Maintenance Equipment (Year 1 and Year 2) - Lot 3	Pre-Bid Conference ✓	27-Jun-25 ✓	9:00 AM	https://youtube.com/live/7LR_MBOo26U	24

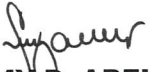
III. CONSULTING SERVICES

No.	Project Name	Procurement Activity	Date	Time	YouTube Video URL	No. of Views
1 ✓	25CS0001 - SOIL EXPLORATION (BOREHOLE) FOR THE PROPOSE PROJECTS: I. Propose Construction of Coast Guard Base Taguig Headquarters Building Lower Bicutan, Taguig City II. Construction of PhilFIDA Central Office Building, Fiber Processing and Utilization Laboratory (FPUL), BAI Compound, Visayas Avenue, Diliman, Quezon City	Opening of Bids	17-Jun-25 ✓	9:00 AM	https://youtube.com/live/osh_eAEE83o	54
2 ✓	25OCS0003 - SOIL EXPLORATION (BOREHOLE) FOR THE PROPOSE PROJECTS: I. Replacement of Permanent Weak Bridges - Muntinlupa Br. (B01846LZ) along Maharlika Highway, Metro Manila	Opening of Bids	17-Jun-25 ✓	9:00 AM	https://youtube.com/live/osh_eAEE83o	54
3 ✓	25OCS0004 - SOIL EXPLORATION (BOREHOLE) FOR THE PROPOSE PROJECTS: I. Construction of Revetment Wall along Baclaran Channel, Pasay City II. Construction of Revetment Wall along Maricaban Creek, Pasay City	Opening of Bids	17-Jun-25 ✓	9:00 AM	https://youtube.com/live/osh_eAEE83o	54
4 ✓	25OCS0005 - SOIL EXPLORATION (BOREHOLE) FOR THE PROPOSE PROJECTS:	Opening of Bids	17-Jun-25	9:00 AM	https://youtube.com/live/osh_eAEE83o	54

	I. Construction of UP Manila National Forensic Institute (NFI) Building					
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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.


Engr. EMY P. ABELLO
 Procurement Unit Head

Date: July 2, 2025


Atty. JORD ACHAES R. DAVID
 BAC Chairperson

Date: July 2, 2025



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE REGIONAL DIRECTOR
NATIONAL CAPITAL REGION
2nd Street, Port Area, Manila



July 10, 2025

MEMORANDUM

FOR : **Director MA. VICTORIA S. GREGORIO**
Procurement Service

SUBJECT : **Consolidated Report for the month of June 2025 relative to Department Order No. 6 series of 2024 "YouTube Livestreaming, Posting (Video Uploading) of DPWH Procurement Activities, and Post Contract Award Disclosure Reporting"**


Submitting herewith are the consolidated reports of this Regional Office and its District Engineering Offices for the month of June 2025 in compliance to your Department Order No. 6 series of 2024.

For your information and ready reference.

EMY PABELLO

Head, BAC Secretariat

cc:

MARICHU A. PALAFOX, CESO II
Undersecretary for Support Services
This Department
NCR MRP/ED




Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
NATIONAL CAPITAL REGION
2nd St., Port Area, Manila



July 10, 2025

MEMORANDUM

TO : RICHARD F. DACOROON
Head, Information Communication Technology Staff
This Region

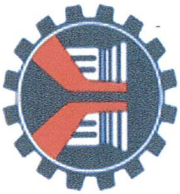
SUBJECT : Department Order No. 6 series of 2024 "YouTube Livestreaming, Posting (Video Uploading) of DPWH Procurement Activities, and Post Contract Award Disclosure Reporting

In compliance to No. 4 of D.O. No 6 s. of 2024, your Office is hereby directed to post the approved Post Contract Award Disclosure (PCAD) and Procurement Activities Livestreaming (PAL) for the Month of **June 2025** in the DPWH NCR Regional Office Official YouTube Community Tab.

For compliance.

JORD ACHAES R. DAVID
Chief, Administrative Division
BAC Chairperson

NCR MRE/ERD

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
NATIONAL CAPITAL REGION
2nd St., Port Area, Manila



July 10, 2025

MEMORANDUM

TO : RICHARD F. DACORROON
Head, Information Communication Technology Staff
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For compliance.

JORD ACHAES R. DAVID
Chief, Administrative Division
BAC Chairperson

NCR MRET/EPA



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
NATIONAL CAPITAL REGION
2nd St., Port Area, Manila



July 10, 2025

THE EDITOR
THE MANILA TIMES PUBLISHING CORP.

2F, Sitio Grande, 409 A. Soriano Ave.
Intramuros, Manila

Sir / Madam:

Enclosed is the Post Contract Award Disclosure Report for **JUNE 2025** of this Office, which is requested to be published in a newspaper of general circulation as soon as receipt of this request.

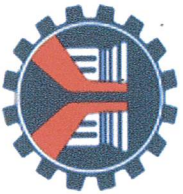
In this regard, we kindly ask for three (3) copies of the issue in which the Post Contract Award Disclosure Report is published, along with the Certificate of Publication.

Respectfully yours,

JORD ACHAES R. DAVID

Chief, Administrative Division
BAC Chairperson

NCR MRET/EDA

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
NATIONAL CAPITAL REGION
2nd St., Port Area, Manila



July 10, 2025

THE EDITOR
THE MANILA TIMES PUBLISHING CORP.

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Respectfully yours,

JORD ACHAES R. DAVID
Chief, Administrative Division
BAC Chairperson

NCR MRET/EPA

Post-Contract Award Disclosure Summary Report

Procuring Entity	: DPWH Regional Office NCR
Reporting Period	: From June 1, 2025 To June 30, 2025
YouTube Channel Name	: DPWH Regional Office NCR Procurement LS
YouTube Channel URL	: https://www.youtube.com/@DPWH.RO.NATIONALCAPITALREGION
YouTube Handle	: @DPWH.RO.NCR

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	Contract ID No. 24O00228 - Construction of the PSC 2nd Guard Company Building	334,319,053.67	Competitive Bidding	NBCDC Corporation	#171 Lakandula St., Brgy. Poblacion, Mariveles, Bataan	327,628,045.21	23-Jun-25	23-Jun-25	360 CD	NCR
2	Contract ID No. 24O00231 - Rehabilitation of Drainage System - Phase I - Marikina Polytechnic College	19,899,982.44	Competitive Bidding	Anore Construction	J.M. Basa St., Libid, Binangonan, Rizal	19,502,954.36	30-Jun-25	30-Jun-25	180 CD	NCR
3	Contract ID No. 25O00008 - Retrofitting/Strengthening of Permanent Bridges - Makati-Mandaluyong Br. (B04891LZ) along Makati-Mandaluyong Br.	19,296,316.48	Competitive Bidding	JJ & J Construction & General Supply	Zone Sunlot, Calawisan, Lapu-lapu City, Cebu	19,096,316.48	30-Jun-25	30-Jun-25	90 CD	NCR
4	Contract ID No. 25O00127 - Rainwater Collector System	8,974,162.83	Competitive Bidding	Jordan River Construction and Development Corporation	Magistrado Arellano St., Bacood 3423, Barangay 612, Sampaloc, Manila City	8,839,191.53	30-Jun-25	30-Jun-25	180 CD	NCR

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	Contract ID No. 25GO00004 - Procurement of Office Equipment for use of DPWH-NCR	5,581,250.00	Competitive Bidding	ACHIM Enterprises	#6A Motorola St., Dona Nicasia Subd., Commonwealth, Quezon City	5,542,100.00	30-Jun-25	30-Jun-25	3 CD	NCR
2	(RFQ No. 2025-05-017) - (1 LOT) Procurement of fifteen (15) pcs. Fire Extinguisher and sixteen (16) others for use of DPWH-NCR	506,570.00	NP-53.9 - Small Value Procurement	E. Ramos Trading	#60-C, Pinagtipunan, Brgy. Hagdan, Bato Libis, Mandaluyong City	498,765.00	17-Jun-25	17-Jun-25	3 CD	NCR

Post-Contract Award Disclosure Summary Report

Procuring Entity	: DPWH Regional Office NCR			
Reporting Period	From	June 1, 2025	To	June 30, 2025
YouTube Channel Name	: DPWH Regional Office NCR Procurement LS		YouTube Handle	: @DPWH.RO.NCR
YouTube Channel URL	: https://www.youtube.com/@DPWH.RO.NATIONALCAPITALREGION			

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2	Contract ID No. 24O00231 - Rehabilitation of Drainage System - Phase I - Marikina Polytechnic College	19,899,982.44	Competitive Bidding	Anore Construction	J.M. Basa St., Libid, Binangonan, Rizal	19,502,954.36	30-Jun-25	30-Jun-25	180 CD	NCR
3	Contract ID No. 25O00008 - Retrofitting/Strengthening of Permanent Bridges - Makati-Mandaluyong Br. (B04891LZ) along Makati-Mandaluyong Br.	19,296,316.48	Competitive Bidding	JJ & J Construction & General Supply	Zone Sunlot, Calawisan, Lapu-lapu City, Cebu	19,096,316.48	30-Jun-25	30-Jun-25	90 CD	NCR
4	Contract ID No. 25O00127 - Rainwater Collector System	8,974,162.83	Competitive Bidding	Jordan River Construction and Development Corporation	Magistrado Arellano St., Bacood 3423, Barangay 612, Sampaloc, Manila City	8,839,191.53	30-Jun-25	30-Jun-25	180 CD	NCR

II. GOODS AND SERVICES

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				Name	Official Address					
1	Contract ID No. 25GO00004 - Procurement of Office Equipment for use of DPWH-NCR	5,581,250.00	Competitive Bidding	ACHIM Enterprises	#6A Motorola St., Dona Nicasia Subd., Commonwealth, Quezon City	5,542,100.00	30-Jun-25	30-Jun-25	3 CD	NCR
2	(RFQ No. 2025-05-017) - (1 LOT) Procurement of fifteen (15) pcs. Fire Extinguisher and sixteen (16) others for use of DPWH-NCR	506,570.00	NP-53.9 - Small Value Procurement	E. Ramos Trading	#60-C, Pinagtipunan, Brgy. Hagdan, Bato Libis, Mandaluyong City	498,765.00	17-Jun-25	17-Jun-25	3 CD	NCR

3	(RFQ No. 2025-05-018) - (1 LOT) Procurement of one hundred fifty (150) rolls Mylar Film and seven (7) others for use of DPWH-NCR	690,965.00	NP-53.9 - Small Value Procurement	ACHIM Enterprises	#6A Motorola St., Dona Nicasia Subd., Commonwealth, Quezon City	687,000.00	17-Jun-25	17-Jun-25	3 CD	NCR
4	(RFQ No. 2025-05-019) - (1 LOT) Procurement of one thousand (1,000) pcs Polo Shirt and one (1) other for the 127th Celebration of Independence Day	675,000.00	NP-53.9 - Small Value Procurement	NVC Trading	448 1st Street Hondradez Ext., Brgy. 549, Sampaloc, Manila	662,000.00	9-Jun-25	9-Jun-25	3 CD	NCR
5	(RFQ No. 2025-05-020) - (1 LOT) Procurement of meals for the 127th Celebration of Independence Day	207,000.00	NP-53.9 - Small Value Procurement	Tuscan Trading Corporation	Unit 218 Ciannat Complex, Mayamot, Marcos Highway, Antipolo City, Rizal	202,400.00	9-Jun-25	9-Jun-25	1 CD	NCR
6	(RFQ No. 2025-05-021) - (1 LOT) Procurement of three (3) pcs. Heavy duty track lights and twenty-three (23) others for the 127th Celebration of Independence Day	241,276.00	NP-53.9 - Small Value Procurement	NVC Trading	448 1st Street Hondradez Ext., Brgy. 549, Sampaloc, Manila	213,910.00	9-Jun-25	9-Jun-25	3 CD	NCR
7	(RFQ No. 2025-05-022) - (1 LOT) Procurement of meals for Asphalt Technology Course	150,000.00	NP-53.9 - Small Value Procurement	Seven Catering Service	12 Interior Mapagmahal St. Pinyahan, District 4, Quezon City	145,000.00	30-Jun-25	30-Jun-25	1 CD	NCR
8	(RFQ No. 2025-05-023) - (1 LOT) Procurement of meals for Concrete Technology Course	150,000.00	NP-53.9 - Small Value Procurement	Seven Catering Service	12 Interior Mapagmahal St. Pinyahan, District 4, Quezon City	145,000.00	30-Jun-25	30-Jun-25	1 CD	NCR
9	(RFQ No. 2025-05-024) - (1 LOT) Procurement of meals for Training on E-Budget & E-NGAS	180,000.00	NP-53.9 - Small Value Procurement	Seven Catering Service	12 Interior Mapagmahal St. Pinyahan, District 4, Quezon City	174,000.00	30-Jun-25	30-Jun-25	1 CD	NCR
10	(RFQ No. 2025-05-025) - (1 LOT) Procurement of meals for Capacity Building of LGUs as part of the implementation of the DPWH Devolution Transition Plan (DTP) Module V (Seven training programs)	554,400.00	NP-53.9 - Small Value Procurement	Seven Catering Service	12 Interior Mapagmahal St. Pinyahan, District 4, Quezon City	535,920.00	30-Jun-25	30-Jun-25	1 CD	NCR

3	(RFQ No. 2025-05-018) - (1 LOT) Procurement of one hundred fifty (150) rolls Mylar Film and seven (7) others for use of DPWH-NCR	690,965.00	NP-53.9 - Small Value Procurement	ACHIM Enterprises	#6A Motorola St., Dona Nicasia Subd., Commonwealth, Quezon City	687,000.00	17-Jun-25	17-Jun-25	3 CD	NCR
4	(RFQ No. 2025-05-019) - (1 LOT) Procurement of one thousand (1,000) pcs Polo Shirt and one (1) other for the 127th Celebration of Independence Day	675,000.00	NP-53.9 - Small Value Procurement	NVC Trading	448 1st Street Hondradez Ext., Brgy. 549, Sampaloc, Manila	662,000.00	9-Jun-25	9-Jun-25	3 CD	NCR
5	(RFQ No. 2025-05-020) - (1 LOT) Procurement of meals for the 127th Celebration of Independence Day	207,000.00	NP-53.9 - Small Value Procurement	Tuscan Trading Corporation	Unit 218 Ciannat Complex, Mayamot, Marcos Highway, Antipolo City, Rizal	202,400.00	9-Jun-25	9-Jun-25	1 CD	NCR
6	(RFQ No. 2025-05-021) - (1 LOT) Procurement of three (3) pcs. Heavy duty track lights and twenty-three (23) others for the 127th Celebration of Independence Day	241,276.00	NP-53.9 - Small Value Procurement	NVC Trading	448 1st Street Hondradez Ext., Brgy. 549, Sampaloc, Manila	213,910.00	9-Jun-25	9-Jun-25	3 CD	NCR
7	(RFQ No. 2025-05-022) - (1 LOT) Procurement of meals for Asphalt Technology Course	150,000.00	NP-53.9 - Small Value Procurement	Seven Catering Service	12 Interior Mapagmahal St. Pinyahan, District 4, Quezon City	145,000.00	30-Jun-25	30-Jun-25	1 CD	NCR
8	(RFQ No. 2025-05-023) - (1 LOT) Procurement of meals for Concrete Technology Course	150,000.00	NP-53.9 - Small Value Procurement	Seven Catering Service	12 Interior Mapagmahal St. Pinyahan, District 4, Quezon City	145,000.00	30-Jun-25	30-Jun-25	1 CD	NCR
9	(RFQ No. 2025-05-024) - (1 LOT) Procurement of meals for Training on E-Budget & E-NGAS	180,000.00	NP-53.9 - Small Value Procurement	Seven Catering Service	12 Interior Mapagmahal St. Pinyahan, District 4, Quezon City	174,000.00	30-Jun-25	30-Jun-25	1 CD	NCR
10	(RFQ No. 2025-05-025) - (1 LOT) Procurement of meals for Capacity Building of LGUs as part of the Implementation of the DPWH Devolution Transition Plan (DTP) Module V (Seven training programs)	554,400.00	NP-53.9 - Small Value Procurement	Seven Catering Service	12 Interior Mapagmahal St. Pinyahan, District 4, Quezon City	535,920.00	30-Jun-25	30-Jun-25	1 CD	NCR

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.


EMY P. ABELLO

Head, Procurement Unit

Date: 07/10/2025


JORD ACHAS R. DAVID

BAC Chairperson

Date: 07/10/2025

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.



EMY P. ABELLO

Head, Procurement Unit

Date: 07/10/2025



JORD ACHAS R. DAVID

BAC Chairperson

Date: 07/10/2025