



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
SULTAN KUDARAT 1ST DISTRICT ENGINEERING OFFICE
Isulan, Sultan Kudarat



June 9, 2025

MEMORANDUM

FOR : Regional Director BASIR M. IBRAHIM
DPWH Regional Office XII

ATTENTION : Head, Regional Procurement Unit

SUBJECT : Submission of Livestreaming and Post-Contract Award Disclosures Report

We are respectfully submitting the Monthly Procurement Activities (Pre-Bid Conference & Opening) Livestreaming Report and Post-Award Disclosures Report for the month of May 2025, this District using the prescribed format, for your information and reference.


ALI HAR A. MAMA
OIC-District Engineer
Sultan Kudarat 1st DEO

R12.15 LAD/PNMB

Consolidated Procurement Activities Livestream and Post-Contract Award Disclosure Summary Report									
Region		: Region 12		Reporting Period					
		: From		May 1, 2025		To		May 31, 2025	
I. Livestreaming of Procurement Activities									
No.	Procuring Entity	YouTube Channel URL	Civil Works		Goods		Consultancy		No. of Views
			No of Projects Streamed on YouTube	No. of Views	No of Projects Streamed on YouTube	No. of Views	No of Projects Streamed on YouTube	No. of Views	
1	Sultan Kudarat 1 st DEO	https://www.youtube.com/channel/UCuGikYAMfMzzzDQHxkMEKYCG	0	0	14	28	0	0	0
			Total						

II. Post-Contract Award Disclosure									
No.	Procuring Entity	Civil Works		Goods		Consultancy			
		No. of Projects Awarded under Alternative Mode	No. of Projects Awarded under Competitive Mode	No. of Projects Awarded under Alternative Mode	No. of Projects Awarded under Competitive Mode	No. of Projects Awarded under Alternative Mode	No. of Projects Awarded under Competitive Mode		
		0	0	14	2	12	0		
1	Sultan Kudarat 1 st DEO	0	0	14	2	12	0		
		Total							

POTRE MAHAR M. BARAGONA, MPA
 OIC, Procurement Unit Head
 Date: 6-9-2025

ALIHAR A. MAMA
 OIC, District Engineer
 Date: 6-9-2025

Procurement Activities Livestream Summary Report

: DPWH Sultan Kudarat 1st District Engineering Office

Procuring Entity	Reporting Period	From	To	YouTube Channel Name	YouTube Channel URL
		May 1, 2025		DPWH Sultan Kudarat 1st DEO Procurement LS	https://www.youtube.com/channel/UCuGikYvAMFmzzDQHxymEKYCE
				@DPWH.SK1.DEO	

I. CIVIL WORKS

No.	Project Name	Procurement Activity	Date	Time	YouTube Video URL	No. of Views
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II. GOODS AND SERVICES

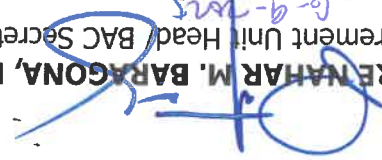
No.	Project Name	Procurement Activity	Date	Time	YouTube Video URL	No. of Views
1	RFQ No. 2025-03-0008: Purchase of Office Equipment Supplies/ Consumables for use in the SK 1st DEO for the 1st Quarter CY 2025	Opening of Bids	8-May-25	A.M.	https://www.youtube.com/watch?v=dujFQZA9iei	13
2	RFQ No. 2025-04-0019: Purchase of Appliances for use of SK 1st DEO for the 2nd Quarter CY 2025	Opening of Bids	8-May-25	10:00 A.M.	https://www.youtube.com/watch?v=dujFQZA9iei	13
3	RFQ No. 2025-04-0020: Purchase of Various Vehicle Parts and Accessories for use of Service Vehicles at DPWH SK 1ST DEO for the 2ND Quarter CY 2025	Opening of Bids	8-May-25	10:00 A.M.	https://www.youtube.com/watch?v=dujFQZA9iei	13
4	RFQ No. 2025-04-0021: Purchase of Surveillance Camera and Accessories for use of SK 1st DEO for 2nd Quarter CY 2025	Opening of Bids	8-May-25	10:00 A.M.	https://www.youtube.com/watch?v=dujFQZA9iei	13
5	RFQ No. 2025-04-0022: Purchase of Office Equipment Supplies/ Consumables for Develop	Opening of Bids	8-May-25	10:00 A.M.	https://www.youtube.com/watch?v=dujFQZA9iei	13

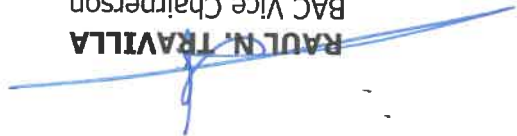
	DEO for the 2nd Quarter						
6	RFQ No. 2025-04-0023: Purchase of Various Furniture for use in the SK 1ST DEO for the 2nd Quarter CY 2025	Opening of Bids	8-May-25	10:00 A.M.	https://www.youtube.com/watch?v=dujFQZA9ieI	13	
7	RFQ No. 2025-04-0024: Purchase of Office Equipment Supplies/ Consumables for Epson Workforce Printers in the SK 1ST DEO for the 2nd Quarter CY 2025	Opening of Bids	8-May-25	10:00 A.M.	https://www.youtube.com/watch?v=dujFQZA9ieI	13	
8	RFQ No. 2025-05-0025: Purchase of Dry Chemical Fire Extinguisher (Refill) for use in the Sultan Kudarat 1st District Engineering Office for CY 2025	Opening of Bids	15-May-25	10:00 A.M.	https://www.youtube.com/watch?v=r_t-4mZJEqg	6	
9	RFQ No. 2025-05-0026: Purchase of Fuel Additives & Lubricants & Anti- Corrosive for use of Various Service Vehicle & Heavy Equipment in the SK 1st DEO for the 2nd Quarter CY 2025	Opening of Bids	15-May-25	10:00 A.M.	https://www.youtube.com/watch?v=r_t-4mZJEqg	6	
10	RFQ No. 2025-05-0027: Purchase of Information Technology, IT Parts, Accessories & Peripherals and Office Devices for use in the SK 1st DEO for the 2nd Quarter CY 2025	Opening of Bids	15-May-25	10:00 A.M.	https://www.youtube.com/watch?v=r_t-4mZJEqg	6	
11	25GMF07: Supply / Delivery of Thermoplastic paint and Construction Materials for use in the repair / Maintenance of National Roads and Bridges Sultan	Pre-Bid Conference	30-May-25	10:00 A.M.	https://www.youtube.com/watch?v=jikswAWkeqU&t=235	9	

	Kudarat 1st Deo (Intermittent Section)						
12	RFQ No. 2025-04-0022: Purchase of Office Equipment Supplies/ Consumables for Develop Ineo Printers in the SK 1ST DEO for the 2nd Quarter	Opening of Bids	30-May-25	10:00 A.M.	https://www.youtube.com/watch?v=jikswAWkeqU&t=23s	9	
13	RFQ No. 2025-05-0028: Purchase of Various Office Supplies and Janitorial Supplies for use in the SK 1ST DEO for the 2nd Quarter	Opening of Bids	30-May-25	10:00 A.M.	https://www.youtube.com/watch?v=jikswAWkeqU&t=23s	9	
14	RFQ No. 2025-05-0029: Purchase of Acrylic Sticker and Sintra Board Signages for the use of Sultan Kudarat 1st District Engineering Office	Opening of Bids	30-May-25	10:00 A.M.	https://www.youtube.com/watch?v=jikswAWkeqU&t=23s	9	
15	RFQ No. 2025-05-0030: Purchase of Fuel for use of Various Service Vehicle in the SK 1st DEO for the 1st Quarter CY 2025	Opening of Bids	30-May-25	10:00 A.M.	https://www.youtube.com/watch?v=jikswAWkeqU&t=23s	9	
16	RFQ No. 2025-05-0031: Supply/Delivery of Vehicles Parts for use of H1-6451 (TP#124405) Toyota Hilux assigned at Planning & Design Section	Opening of Bids	30-May-25	10:00 A.M.	https://www.youtube.com/watch?v=jikswAWkeqU&t=23s	9	
III. CONSULTING SERVICES							
No.	Project Name	Procurement Activity	Date	Time	Youtube Video URL	No. of Views	
		Choose an item.	Click or tap to enter a date.				

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 imposed against us individually.


POTRE NAHAR M. BARAGONA, MPA
Procurement Unit Head/ BAC Secretariat
Date: 6-9-2025


RAUL N. TRAVILLA
BAC Vice Chairperson
Date: 6-9-2025

Post-Contract Award Disclosure Summary Report

Procuring Entity	:	DPWH Sultan Kudarat 1st District Engineering Office
Reporting Period	:	From May 1, 2025 To May 31, 2025
YouTube Channel Name	:	DPWH Sultan Kudarat 1st DEO Procurement LS
YouTube Channel URL	:	https://www.youtube.com/channel/UCuGikYAMFmzzDQHxymEKYCa

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						
	None										

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	25GMF05 Rental of Service Vehicle for use in the Supervision of Various Project within the District (1-unit 4x2 Pick Up) for use in Construction Section (May 14-30, 2025)	102,849.63	Competitive Bidding	XAVII Marketing	Tacurong City, Sultan Kudarat		102,799.97	8-May-25	8-May-25	13 WD	SK 1 st DEO
2	25GMF06 Rental of Service Vehicle for use in the Supervision of Various Project within the District (1-unit 4x2 Pick Up) for use in Construction Section (June 2-19, 2025)	102,849.63	Competitive Bidding	XAVII Marketing	Tacurong City, Sultan Kudarat		102,799.97	8-May-25	8-May-25	13 WD	SK 1 st DEO
3	Office Equipment 2025-03-0008 Purchase of Supplies/Consumables for use in the SK 1 st DEO for the 1 st Quarter CY 2025	270,340.00	NP-53.9 - Small Value Procurement	XAVII Marketing	Tacurong City, Sultan Kudarat		270,200.00	16-May-25	19-May-25	25 CD	SK 1 st DEO

4	2025-04-0016 - Purchase of Construction Materials for use in the Repair/ Maintenance of National Roads & Bridges Sultan Kudarat 1st DEO	500,048.56	NP-53.9 - Small Value Procurement	Kolors Paint Center and Gen. Mdse.	Tacurong City, Sultan Kudarat	500,021.10	8-May-25	9-May-25	30 CD	SK 1 st DEO
5	2025-04-0017 Purchase of Shop tools for various equipment assigned at Maintenance Section	199,045.00	NP-53.9 - Small Value Procurement	Kolors Paint Center and Gen. Mdse.	Tacurong City, Sultan Kudarat	199,000.00	8-May-25	9-May-25	30 CD	SK 1 st DEO
6	2025-04-0018 Purchase of Personal Protective Equipment (PPE) for use of Various Driver's, Operators, mechanics and electrician, & T-shirt for Lakbay Alalay for use of Field Engineer's/MPP's and Maintenance staff DPWH SK 1st DEO , Isulan, Sultan Kudarat	162,177.50	NP-53.9 - Small Value Procurement	Kolors Paint Center and Gen. Mdse.	Tacurong City, Sultan Kudarat	162,000.00	8-May-25	9-May-25	30 CD	SK 1 st DEO
7	2025-04-0019 Purchase of Appliances for use of SK 1st DEO for the 2nd Quarter CY 2025	24,300.00	NP-53.9 - Small Value Procurement	XAVII Marketing	Tacurong City, Sultan Kudarat	24,100.00	16-May-25	19-May-25	25 CD	SK 1 st DEO
8	2025-04-0020 Purchase of Various Vehicle Parts and Accessories for use of Service Vehicles at DPWH SK 1ST DEO for the 2ND Quarter CY 2025	465,932.69	NP-53.9 - Small Value Procurement	Kolors Paint Center and Gen. Mdse.	Tacurong City, Sultan Kudarat	465,735.00	16-May-25	19-May-25	30 CD	SK 1 st DEO
9	2025-04-0021 Purchase of Surveillance Camera and Accessories for use of SK 1st DEO for 2nd Quarter CY 2025	161,696.00	NP-53.9 - Small Value Procurement	Jeruel Automation Security and Innovations	Tacurong City, Sultan Kudarat	161,196.00	16-May-25	19-May-25	30 CD	SK 1 st DEO

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					
III. CONSULTING SERVICES										
10	2025-04-0023 Purchase of Various Furniture for use in the SK 1ST DEO for the 2nd Quarter CY 2025	99,422.40	NP-53.9 - Small Value Procurement	XAVII Marketing	Tacurong City, Sultan Kudarat	99,080.00	16-May-25	19-May-25	30 CD	SK 1 st DEO
11	2025-04-0024 Purchase of Office Equipment Supplies/ Consumables for Epson Workplace Printers in the SK 1ST DEO for the 2nd Quarter CY 2025	480,850.00	NP-53.9 - Small Value Procurement	Gakken Phils Inc	Davao City	479,850.00	16-May-25	19-May-25	25 CD	SK 1 st DEO
12	2025-05-0025 Purchase of Dry Chemical Fire Extinguisher (Refill) for use in the Sultan Kudarat 1st District Engineering Office for CY 2025	151,249.89	NP-53.9 - Small Value Procurement	XAVII Marketing	Tacurong City, Sultan Kudarat	150,150.00	22-May-25	23-May-25	20 CD	SK 1 st DEO
13	2025-05-0026 Purchase of Fuel Additives & Lubricants & Anti-Corrosive for use of Various Service Vehicle & Heavy Equipment in the Sk 1st DEO for the 2nd Quarter CY 2025	38,747.52	NP-53.9 - Small Value Procurement	Aligre Petron Station	Isulan, Sultan Kudarat	38,740.00	22-May-25	23-May-25	30 CD	SK 1 st DEO
14	2025-05-0027 Purchase of Information Technology, IT Parts, Accessories & Peripherals and Office Devices for use in the SK 1st DEO for the 2nd Quarter CY 2025	748,954.55	NP-53.9 - Small Value Procurement	XAVII Marketing	Tacurong City, Sultan Kudarat	748,475.00	22-May-25	23-May-25	30 CD	SK 1 st DEO

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.

POTRE NAHAR M. BARAGONA, MPA
Procurement Unit Head
Date: 6-9-2025

RAUL N. TRAVILLA
BAC Chairperson
Date: 6-9-2025



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
SULTAN KUDARAT 1ST DISTRICT ENGINEERING OFFICE
Isulan, Sultan Kudarat



June 9, 2025

MEMORANDUM

FOR : Regional Director BASIR M. IBRAHIM
DPWH Regional Office XII

ATTENTION : Head, Regional Procurement Unit

SUBJECT : Monitoring the Implementation by the Regional and District Engineering Offices of Department Order 87, Series of 2020 on the Electronic Submission and Receipt of Bids

We are respectfully submitting the Monthly Report on the Implementation of Electronic Bid Submission in compliance with D.O. 87, s. 2020 for the month of May 2025, this District using the prescribed format, for your information and reference.


ALTHAR A. MAMA
OIC-District Engineer
Sultan Kudarat 1st DEO

R12.15 LAD/PNMB



Report on the Implementation of Electronic Bid Submission in Compliance with D.O. 87 s. 2020

Procuring Entity		: DPWH - Sultan Kudarat 1st District Engineering Office					
Reporting Period		: From May 01, 2025 To May 31, 2025					
No.	Contract ID	Contract Description		Date of Advertisement	Date of Creation of Contract E-Folder	Deadline of Bid Submission	No. of E-Bids Received
No Opening of Bids for the Month of May 2025							
Total No. of E-Bids		0					
No. of Unique Bidders (i.e. number of firms using E-Submission, not particularly equivalent to the number of e-bids received)							
0							
CERTIFICATION:							
I hereby attest and certify under pain of perjury that this report and all information submitted herein is true and correct to the best of my knowledge. I understand that should any information submitted is proved to be inaccurate, erroneous or incomplete, the necessary civil, criminal, and/or administrative sanctions, as may be applicable and proper, may be imposed against my person.							
POTRE NAHAR M. BARAGONA, MPA		BAC Secretariat Head		Signature		Date	
						6-5-2025	