

### Post-Contract Award Disclosure Summary Report

<b>Procuring Entity</b>	:	DPWH Cebu 3rd District Engineering Office			
<b>Reporting Period</b>	:	<b>From</b>	July 1, 2025	<b>To</b>	July 31, 2025
<b>YouTube Channel Name</b>	:	DPWH Cebu 3rd DEO Procurement LS		<b>YouTube Handle</b>	: @DPWH.Cebu3.DEO
<b>YouTube Channel URL</b>	:				

#### 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	25HF0006 - ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System - Asset Preservation Program Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads Toledo - Tabuelan - Sn Remigio Rd - K0079 + 977 - K0080 + 363, K0082 + 376 - K0082+580, K0084+569 - K0085+941, K0099+380 - K0099+399	74,363,865.00	Competitive Bidding	WTG CONSTRUCTION & DEV. CORP.	88 N. Bacalso Ave. Ext., Cogon Pardo, Cebu City	72,823,989.10	31-Jul-25	31-Jul-25	172 CD	CS

#### 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	25GHF0004 – Supply and Delivery of Printing Supplies for the 2 <sup>nd</sup> Quarter of CY 2025	1,138,697.00	Competitive Bidding	JCE MARKETING	Epecenter Bldg., LC Cabrera St., Casuntingan, Mandaue City	1,125,000.00	1-Jul-25	1-Jul-25	20 CD	AS

2	25GHF0005 – Supply and Delivery of Common Office Supplies for the 2 <sup>nd</sup> Quarter of CY 2025	1,980,990.39	Competitive Bidding	BIBBA ENTERPRISES CORPORATION	Lumapas Bldg., Casuntingan, Mandaue City	1,704,730.15	1-Jul-25	1-Jul-25	20 CD	AS
3	25GHF0009 – Supply and Delivery of Safety Signages, Accessories, and Materials for use within Cebu 3 <sup>rd</sup> DEO Jurisdiction	4,998,720.00	Competitive Bidding	H.V GALANG TRADING	# 81 Ilang Ilang St., Don Pedro Village, Marulas, Valenzuela City	4,300,000.00	31-Jul-25	31-Jul-25	30 CD	MS
4	(RFQ) No. 2025-05-0046 – Supply and Delivery of Medical Supplies for the 2 <sup>nd</sup> Quarter of CY 2025	11,556.00	NP-53.9 - Small Value Procurement	MRPK CONSUMER GOODS TRADING	Nasipit, Talamban, Cebu City	11,556.00	15-Jul-25	15-Jul-25	10 CD	AS
5	(RFQ) No. 2025-07-0048 – Supply and Delivery of Asphalt Materials for Ravelling, Cracks and Shoving of Roads & Bridges along Cebu 3 <sup>rd</sup> District Engineering Office	999,892.00	NP-53.9 - Small Value Procurement	RHYZZA CONSTRUCTION AND SUPPLIES	241 Plaridel St., Alang-Alang, Mandaue City	997,560.00	15-Jul-25	15-Jul-25	30 CD	MS
6	(RFQ) No. 2025-07-0049 – Supply and Delivery of Materials for National Roads of Maintenance Routine Activities within Cebu 3 <sup>rd</sup> DEO Jurisdiction	925,250.00	NP-53.9 - Small Value Procurement	RHYZZA CONSTRUCTION AND SUPPLIES	241 Plaridel St., Alang-Alang, Mandaue City	924,250.00	15-Jul-25	15-Jul-25	30 CD	MS

### 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	25CSHF0013 – Consultancy Services in the	661,274.42	Competitive Bidding	MR. REUEL T. PINTOR	3/F Arlinda V. Paras Bldg., Don Gil Garcia St., Capitol Site, Cebu City	661,000.00	09-Jul-25	09-Jul-25	30	PDS

Conduct of Parcellary Survey Cluster I 1. Toledo- Pinamungajan- Aloguinsan- Mantalongon Rd., K0050+767 – K0051+995 2. Toledo- Pinamungajan- Aloguinsan- Mantalongon Rd., K0064+000 – K0064+754										
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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.

  
**GRACILA S. ABARQUEZ**  
Procurement Unit Head

Date: August 5, 2025

  
**LESIL M. AMAMIO**  
BAC Chairperson

Date: August 5, 2025