

### Post-Contract Award Disclosure Summary Report

<b>Procuring Entity</b>	: DPWH Bohol 1st District Engineering Office			
<b>Reporting Period</b>	: <b>From</b>	June 1, 2025	<b>To</b>	June 30, 2025
<b>YouTube Channel Name</b>	: DPWH Bohol 1st DEO Procurement LS	<b>YouTube Handle</b>	:	@DPWH.Bohol1.DEO
<b>YouTube Channel URL</b>	: <a href="https://www.youtube.com/channel/UCTTLnD5aHHEpmRL6IeOGrjQ">https://www.youtube.com/channel/UCTTLnD5aHHEpmRL6IeOGrjQ</a>			

#### 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.	<b>25HA0114</b> - Convergence and Special Support Program - Rainwater Collector System	2,605,500.00	Competitive Bidding	EC SOLICON Builders & Supply	Door C, NDTCCentrum I, Lapu-Lapu Street, Tacurong City, Sultan Kudarat 9800	2,600,500.00	18-Jun-25	18-Jun-25	105 CD	DEO / Construction Section

#### 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.	<b>PR No. 2025-05-0033</b> – Service and Adjustment (Calibration) of Engineering Survey Equipment (Robotic Total Station TS16-R1000 with Serial Number 301 0360) assigned in the Planning and Design Section	602,784.88	Direct Contracting	CERTEZA INFOSYS CORP.	Units 202, 204-206 VAG Bldg., Ortigas Ave., Greenhills, San Juan City, Metro Manila 1503	602,784.88	16-May-25	20-May-25	30 days Upon Receipt of Approved Funded PO	DEO / Planning and Design Section

2.	<b>PR No. 2025-05-0034</b> – <i>Procurement of Safety (Rubber) Shoes, Polo Shirt with DPWH Logo and Jacket with DPWH Logo for use in the Planning and Design Section</i>	512,000.00	<i>NP-53.9 - Small Value Procurement</i>	LJ's Consumer Goods Trading	0774 Jade Bldg., M. Torralba St., Poblacion II, Tagbilaran City 6300	511,626.00	22-May-25	26-May-25	30 CD after receipt of the approved funded Purchase Order (P.O.)	DEO / Planning and Design Section
3.	<b>PR No. 2025-05-0036</b> – <i>Procurement of Cylinder Head, Suzuki Multicab Van, 12 valve (F6A) for use in the Maintenance Section</i>	15,400.00	<i>NP-53.9 - Small Value Procurement</i>	LJ's Consumer Goods Trading	0774 Jade Bldg., M. Torralba St., Poblacion II, Tagbilaran City 6300	15,300.00	3-Jun-25	5-Jun-25	15 CD after receipt of the approved funded Purchase Order (P.O.)	DEO / Maintenance Section
4.	<b>PR No. 2025-05-0037</b> – <i>Procurement of Sports Equipment and Materials for use in the District's Sportsfest Activities 2025</i>	47,380.58	<i>NP-53.9 - Small Value Procurement</i>	LJ's Consumer Goods Trading	0774 Jade Bldg., M. Torralba St., Poblacion II, Tagbilaran City 6300	47,223.00	3-Jun-25	5-Jun-25	30 CD after receipt of the approved funded Purchase Order (P.O.)	DEO / Administrative Section

5.	<b>PR No. 2025-05-0038</b> – <i>Procurement of Vehicle Supplies and Accessories for use in the Service Vehicles assigned in the Planning and Design Section</i>	291,000.00	<i>NP-53.9 - Small Value Procurement</i>	LJ's Consumer Goods Trading	0774 Jade Bldg., M. Torralba St., Poblacion II, Tagbilaran City 6300	290,700.00	3-Jun-25	5-Jun-25	30 CD after receipt of the approved funded Purchase Order (P.O.)	DEO / Planning and Design Section
6.	<b>PR No. 2025-05-0042</b> – <i>Purchase Parts and Repair of Air-conditioning Unit assigned in the IT Server Room</i>	23,840.50	<i>NP-53.2 Emergency Cases</i>	SAMMY'S Airconditioning Refrigeration Services and Repair Shop	Unit 5, Courtyard Building, Cogon District, Tagbilaran City, 6300	23,840.50	4-Jun-25	4-Jun-25	15 days Upon Receipt of Approved Funded PO	DEO / Administrative Section
7.	<b>PR No. 2025-06-0047</b> – <i>Purchase of Accountable Form No. 51-C</i>	3,000.00	<i>Direct Contracting</i>	National Printing Office	EDSA NIA Branch, DPWH Region IV-B Compound, Diliman, Quezon City	3,000.00	20-Jun-25	23-Jun-25	15 days Upon Receipt of Approved Funded PO	DEO / Cashier Unit



8.	<b>PR No. 2025-05-0041</b> – <i>Procurement of Janitorial, Electrical, Plumbing and Office Equipment for use in the DPWH Bohol 1st DEO</i>	315,945.99	<i>NP-53.9 - Small Value Procurement</i>	CAE Hardware and Construction Supplies	Poblacion Sur, Carmen, Bohol	315,464.00	23-Jun-25	23-Jun-25	30 days Upon Receipt of Approved Funded PO	DEO / Administrative Section
9.	<b>PR No. 2025-06-0043</b> – <i>Supply of Motor Vehicle Spare Parts, Lubricants, Accessories, Supplies and Services for use in the service vehicle 0701-694202, H1-6382 assigned in the Planning &amp; Design Section</i>	120,113.19	<i>Direct Contracting</i>	FAST AUTOWORLD PHILIPPINES CORPORATION	282 CPG North Avenue, Taloto District, Tagbilaran City 6300	120,113.19	13-Jun-25	13-Jun-25	15 CD after receipt of the approved funded Purchase Order (P.O.)	DEO / Planning and Design Section
10.	<b>PR No. 2025-06-0044</b> – <i>Procurement of Toners and Other Consumables for use in the Printers and Multi-function Plotter assigned in the Planning and Design Section</i>	195,440.00	<i>NP-53.9 - Small Value Procurement</i>	RS Builders	Poblacion Sur, Clarin, Bohol	195,170.00	27-Jun-25	27-Jun-25	30 CD upon receipt of the approved funded Purchase Order (P.O.)	DEO / Planning and Design Section

11.	<b>PR No. 2025-06-0045</b> – <i>Procurement of Motor Vehicle Supplies and Accessories for use in the service vehicles assigned in the Planning and Design Section</i>	44,884.00	<i>NP-53.9 - Small Value Procurement</i>	3N Construction and Supply	Sta. Cruz, Calape, Bohol	44,519.00	27-Jun-25	27-Jun-25	30 CD after receipt of the approved funded Purchase Order (P.O.)	DEO / Planning and Design Section
12.	<b>PR No. 2025-06-0048</b> – <i>Supply of Motor Vehicle Lubricants, Supplies and Services, for use in the repair and maintenance of service vehicle GED-1529 (H1-8775) in the Maintenance Section</i>	32,059.02	<i>Direct Contracting</i>	TOYOTA Tagbilaran City	C.P.G. North Avenue, Taloto District, Tagbilaran City	32,059.02	25-Jun-25	26-Jun-25	15 CD after receipt of the approved funded Purchase Order (P.O.)	DEO / Maintenance Section
13.	<b>PR No. 2025-06-0050</b> – <i>Supply of Motor Vehicle Spare Parts, Lubricants, Supplies, and Services for use in the service vehicle, 0701-356648 (H1-8766) assigned in the Quality Assurance Section</i>	102,444.48	<i>Direct Contracting</i>	FAST AUTOWORLD PHILIPPINES CORPORATION	282 CPG North Avenue, Taloto District, Tagbilaran City 6300	102,444.48	30-Jun-25	30-Jun-25	7 CD after receipt of the Approved funded Purchase Order (P.O.)	DEO / Quality Assurance Section

**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.	***None***									

**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.

  
**MARY NOELINE F. RACINES**

Procurement Unit Head

Date: 7/8/2025

  
**CLAUDIO D. ARCAYENA, JR. A.E.R.**

BAC Chairperson

Date: JUN 09 2025