ω	N 0.10.00.2	1 S E C S 2	No.	YouTt I. CIVI	YouTu	Repor	Procu	
25BC0072- Repair/Maintenance of Repair/Maintenance of Drainage Structure Along Cagayan Apayao Road (S00655LZ), K0536+883 - K0536+914, Right Side, and K0536+917.50 - K0536+917.50 - K0536+917.50, Right Side, Brgy. Mauanan, Rizal, Cagayan	25BC0085- Construction of School Building (1 Storey 2 Classroom with at Masi Primary School Pamplona, Cagayan	25BC0084-Construction of School Building (1 Storey 2 Classroom with CR) at Bidduang National High School Pamplona, Cagayan	Contract ID and Name	YouTube Channel URL :	YouTube Channel Name :	Reporting Period :	Procuring Entity	
			B	ht	DI	Fr	무	
1,100,000.00	4, 975,000.00	4, 975,000.00	Approved Budget for the Contract	https://www.youtube.com	PWH Cagayar	From	WH Cagayar	Po
Competitive Bidding	Competitive Bidding	Competitive Bidding	Mode of Procurement		DPWH Cagayan 2nd DEO Procurement LS	ن	2nd District E	st-Contract
Casan Construction and Trading	Oliva Design and Construction	Oliva Design and Construction	Winning Bidder's Information Offi Name Add	@DPWH.Cagayan2DEO	curement LS	June 1, 2025	DPWH Cagayan 2nd District Engineering Office	Post-Contract Award Disclosure Summary Report
B13 L2 Ph Soldiers, Hill IV, Molino VI, Baccoor, Cavite	Guiddam, Abulug, Cagayan	Guiddam, Abulug, Cagayan	ation Official Address	<u>ZDEO</u>			Ö	sure Sumn
1,088,982.31	4,934,265.52	4,934,253.11	Awarded Contract Price		YouTube Handle	То		nary Report
11-Jun-25	9-Jun-25	9-Jun-25	Date of Award (Issuance)		le			
11-Jun-25	9-Jun-25	9-Jun-25	Date of Acceptance (Conforme)		: @DPW	Ju		
66 C.D.	113 C.D.	113 C.D.	Contract Period		@DPWH.Cagayanz.DEO	June 30, 2025		
Cagayan 2nd DEO	Cagayan 2nd DEO	Cagayan 2nd DEO	IU		2.050	35		

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2025-02-049 & 2025-02-050 - Furnishing/Delivery pf Spareparts for use of Service Vehicles assigned in the Construction Section	Contract ID and Name	25BC0089- Repair/Maintenance of DILG Building Bureau of Jail Management and Penology (BJMP), Ballesteros District Jail	25BC0074- Repair/Maintenance of DILG Building Philippine National Police Allacapan Police Station Main Building	25BC0073- Repair/Maintenance of Langgangan River Revetment 13, Brgy. Capacuan, Sta. Praxedes, Cagayan
406,000.00	Approved Budget for the Contract	1,000,000.00	1,000,000.00	706,000.00
NP-53.9 - Small Value Procurement	Mode of Procurement	Competitive Bidding	Competitive Bidding	Competitive Bidding
Cagayan Oceanic Auto Supply and General Merchandice, Inc.	Winning Bidder's Information Official Name Addres	5rd Keck Construction	5RD Keck Construction	OCP Construction
Sanchez Mira, Cagayan	Bidder's ation Official Address	#642 Bonifacio St. Sta. Cruz, Ballesteros	#642 Bonifacio St. Sta. Cruz, Ballesteros	Gomez St., Centro 1, Sanchez Mira, Cagayan
400,000.00	Awarded Contract Price	979,779.33	979,840.33	705,925.14
6-Jun-25	Date of Award (Issuance)	11-Jun-25	11-Jun-25	11-Jun-25
6-Jun-25	Date of Acceptance (Conforme)	11-Jun-25	11-Jun-25	11-Jun-25
30 C.D.	Contract Period	77 C.D.	77 C.D.	17 C.D.
Cagayan 2nd DEO	Con Just	Cagayan 2nd DEO	Cagayan 2nd DEO	Cagayan 2nd DEO

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-	No.	ω	2	
NONE	Contract ID and Name	25GBC07 - Furnishing/Delivery of IT Equipment for use in the district	2025-01-142 Labor/Installation of Parts and Services for use in the Repair of Cabinet Type Aircon Assigned at the Planning & Design Section	
	Approved Budget for the Contract	2,378,000.00	101,000.00	
Choose an item.	Mode of Procurement	Competitive Bidding	NP-53.9 - Small Value Procurement	
	Winning Bidder's Information Offi Name Add	Philcomp Roxas, Computer Isabela Center	RL Air-con & Refrigerator Electronics Repair Services	
	iidder's ation Official Address	Roxas, Isabela	Caritan Norte, Tuguegarao City	
	Awarded Contract Price	2,375,790.00	100,200.00	
Click or tap to enter a date.	Date of Award (Issuance)	16-Jun-25	9-Jun-25	
Click or tap to enter a date.	Date of Acceptance (Conforme)	16-Jun-25	9-Jun-25	
	Contract	30 C.D.	30 C.D.	
	e e	Cagayan 2nd DEO	Cagayan 2nd DEO	

CERTIFICATION

civil, criminal, and/or administrative sanctions, as may be applicable and proper, may be imposed against us individually the best of our knowledge. We understand that should any information submitted prove to be inaccurate, erroneous, or incomplete, the necessary We, the undersigned, hereby attest and certify under penalty of perjury that this report and all information submitted herein is true and correct to

HRISTINE NAZELI M. UNCIAN Engineer II Acting Procurement Engineer

Date: 3 0 JUN 2025

DPWH-QMSP-31-02-Rev00

JULIAN O. CASTRO, JR., MPA Engineer III BAC Vice Chairperson

Date: 3 0 JUN 2025