Post-Contract Award Disclosure Summary Report									
Procuring Entity	:	DPWH Bata	ngas 3rd District Engineering Office						
Reporting Period	÷	From	June 1, 2025	То		June 30, 2025			
YouTube Channel Name	:	DPWH Bata	angas 3rd DEO Procurement LS	YouTube Handle	1:	@DPWH.Batangas3.DEO			
YouTube Channel URL	:	https://ww	w.youtube.com/channel/UCx5Mu SuDNEJido	oBST45YcO					

I. CIVIL WORKS

No.	Contract ID and Name	Approved Budget for the Contract	Mode of Procurement	Winning Bidder's Information		Awarded Contract	Date of Award	Date of	Contract	IU
IAO.				Name	Official Address	Price	(Issuance)	Acceptance (Conforme)	Period	10
1	25DC0100 CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Basic Infrastructure Program (BIP) - BIP - Flood Mitigation Structures protecting Major/ Strategic Public Buildings/ Facilities, Construction of Bank/Slope Protection along San Juan River and San Juan Bridge along LIpa-Alaminos, National Road, Brgy. Sta. Cruz, Sto. Tomas, Batangas (Phase 2)	99,000,000.00	Competitive Bidding	REVERE CONSTRUC TION & SUPPLY CORPORATI ON	San Pedro, Sto. Tomas, Batangas	96,518,606.0 0	3-Jun-25	3-Jun-25	300	Batan gas III DEO (Cons tructi on Sectio n)
2	25DC0173 CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Basic Infrastructure Program (BIP) - BIP - Multi-Purpose Buildings/ Facilities to Support Social Services, Construction of Multi- Purpose Building (Public Market), Brgy. Antipolo and Poblacion 1, Sta. Teresita, Batangas	19,800,000.00	Competitive Bidding	ROSTEL CONSTRUC TION AND SUPPLY	Purok 18, Hidalgo Subd., Brgy. Libertad, Butuan City	19,396,522.0 0	3-Jun-25	3-Jun-25	270	Batan gas III DEO (Cons tructi on Sectio n)
3	24DC0235 CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - SIPAG - Access Roads and/or Bridges from the	193,000,000.0 0	Competitive Bidding	KATHA BUILDERS & SUPPLIES INC.	Congressional Town Center, No. 23 Congressional Avenue, Brgy. Bahay Toro, Quezon City	188,016,572. 00	20-Jun-25	20-Jun-25	300	Batan gas III DEO (Cons tructi on

	National Road/s leading to Major/Strategic Public Buildings/ Facilities, Construction of Balete-San Jose Diversion Road, Mataas na Kahoy Section (Phase II), Batangas									Sectio n)
4	24DC0236 CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - SIPAG - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/ Facilities, Construction of Balete-San Jose Diversion Road, Mataas na Kahoy Section (Phase III), Batangas	154,400,000.0 0	Competitive Bidding	KATHA BUILDERS & SUPPLIES INC.	Congressional Town Center, No. 23 Congressional Avenue, Brgy. Bahay Toro, Quezon City	150,454,812. 90	20-Jun-25	20-Jun-25	300	Batan gas III DEO (Cons tructi on Sectio n)
5	25DC0223 CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Basic Infrastructure Program (BIP) - BIP - Multi-Purpose Buildings/ Facilities to Support Social Services, Construction of Multi- Purpose Building at Balakilong Integrated School, Laurel, Batangas	9,900,000.00	Competitive Bidding	ELARMA CONSTRUCTIO N	316 Sitio Malaya San Gregorio, Laurel, Batangas	9,691,408.00	25-Jun-25	25-Jun-25	150	Batan gas III DEO (Cons tructi on Sectio n)
6	25DC0227 Repair/Maintenance of Banga Bridge II River Revetment 3, Brgy. Banga, Talisay, Batangas	2,000,000.00	Competitive Bidding	RGB CONSTRUCTIO N	DPWH Compound, Brgy. Bambang, Los Baños, Laguna	1,949,066.00	25-Jun-25	25-Jun-25	90	Batan gas III DEO (Main tenan ce Sectio n)
7	25DC0228 Repair/Maintenance of DILG Building Philippine National	1,300,000.00	Competitive Bidding	RGB CONSTRUCTIO N	DPWH Compound, Brgy.	1,273,155.00	25-Jun-25	25-Jun-25	90	Batan gas III

140.	Contract ID and Name	the Contract	Procurement	Name	Official Address	Price	Date of Award (Issuance)	Date of Acceptance (Conforme)	Period	IU
No.		Approved Budget for			Bidder's mation	Awarded Contract			Contract	
III.	CONSULTING SERVICES	PART WERED	MANUFACTURE TO THE PARTY OF THE	A LENRED			LEVIN METERS	William Art.	MI ES	
1	2025-026 Supply and Delivery of Materials for use in Month Long Celebration of DPWH Anniversary	650,000.00	NP-53.9 - Small Value Procurement	J21 CONSUMER GOODS TRADING	Blk3 Lot18 Morning Glory St. Greenbreeze a1, Langkaan II, Dasmariñas City, Cavite	648,776.00	13-Jun-25	13-Jun-25	20	Batan gas III DEO (Admi nistra tive Sectio n)
No.	Contract ID and Name	Approved Budget for the Contract	Mode of Procurement		mation Official Address	Awarded Contract Price	Date of Award (Issuance)	Date of Acceptance (Conforme)	Contrac t Period	IU
II. G	OODS AND SERVICES				Bidder's					n)
9	25DC0230 Construction of Rainwater Collectors System (RWCS)	2,605,500.00	Competitive Bidding	GAWANATO CONSTRUCTIO N CORPORATIO N	#0888 Brgy. Talaga, Tanauan City, Batangas	2,540,108.00	25-Jun-25	25-Jun-25	90	Batan gas III DEO (Main tenan ce Sectio
8	25DC0229 Repair/Maintenance of DPWH Batangas III DEO, Building 5 (Covered Court) and Building 6 (Maintenance Section & Storage Room, COA Records Room, Material Recovery Facilities	748,000.00	Competitive Bidding	RGB CONSTRUCTIO N	DPWH Compound, Brgy. Bambang, Los Baños, Laguna	732,120.00	25-Jun-25	25-Jun-25	90	n) Batan gas III DEO (Main tenan ce Sectio n)
	Police - Alitagtag Police Station Main Building, Poblacion East, Alitagtag, Batangas				Bambang, Los Baños, Laguna					DEO (Main tenan ce Sectio

1 -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.

LILIBETH M. CUEVAS

OIC, Procurement Unit

Date: 6/26/25

BENSON P. TESNADO

BAC Chairperson

Date: 06-26-2025