

Post-Contract Award Disclosure Summary Report

Procuring Entity	:	DPWH Batangas 3rd District Engineering Office			
Reporting Period	:	From	July 1, 2025	To	July 31, 2025
YouTube Channel Name	:	DPWH Batangas 3rd DEO Procurement LS			YouTube Handle : @DPWH.Batangas3.DEO
YouTube Channel URL	:	https://www.youtube.com/channel/UCx5Mu_SuDNEJidoBST45YcQ			

I. CIVIL WORKS

2. 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	-N/A-									

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	2025-027 Purchase of Printer and Scanners for use in Procurement Unit, Finance and Administrative Section	425,000.00	NP-53.9 - Small Value Procurement	STO. NIÑO GENERAL MERCHANDISE CORPORATION	078 San Pedro 1, Malvar, Batangas	422,900.00	3-Jul-25	3-Jul-25	60	Batangas III DEO (Administrative Section)
2	2025-028 Supply and Delivery of Toners and Other Consumables of Copier for use in Various Sections	183,200.00	Direct Contracting	Copylandia Office Systems Corporation (Copylandia)	122 J.P. Laurel Highway, Mataas na Lupa, Lipa City	183,200.00	3-Jul-25	3-Jul-25	30	Batangas III DEO (Administrative Section)
3	2025-029 Purchase of Air-Conditioner for use in Network Room	80,000.00	NP-53.9 - Small Value Procurement	STO. NIÑO GENERAL MERCHANDISE CORPORATION	078 San Pedro 1, Malvar, Batangas	78,850.00	3-Jul-25	3-Jul-25	30	Batangas III DEO (Administrative Section)

										Section)
4	2025-030 Supply and Delivery of Inks & Toners for Planning & Design Section	943,500.00	Shopping	Liam Davy Builders and Supply	Blk1 L52 Fr Masi Drive Southpeak II Filinvest Brgy. San Antonio, San Pedro, Laguna	942,560.00	3-Jul-25	3-Jul-25	30	Batangas III DEO (Planning and Design Section)
5	2025-031 Supply and Delivery of Office Supplies for Planning & Design Section	990,000.00	Shopping	Liam Davy Builders and Supply	Blk1 L52 Fr Masi Drive Southpeak II Filinvest Brgy. San Antonio, San Pedro, Laguna	966,850.00	3-Jul-25	3-Jul-25	30	Batangas III DEO (Planning and Design Section)
6	2025-032 Supply and Delivery of Road Materials use for Penetration Patching and Levelling of Bituminous and Concrete Pavements along Various National Roads	990,000.00	NP-53.9 - Small Value Procurement	J8 ROADWORKS ENTERPRISES	Blk. 15, Lot 12, West Wood High Lands Subdivision, Langkaan 1, Dasmariñas, Cavite	740,970.00	9-Jul-25	9-Jul-25	30	Batangas III DEO (Maintenance Section)
7	2025-033 Supply and Delivery of Road Materials use for Premix and Penetration Patching and Levelling of Bituminous and Concrete Pavements along Various National Roads	550,000.00	NP-53.9 - Small Value Procurement	G.O. LISAY MARKETING	148-C, Marquez St. Ilawod West, Brgy. 13. Legazpi City, Albay	400,000.00	9-Jul-25	9-Jul-25	30	Batangas III DEO (Maintenance Section)
8	2025-034	200,544.00	NP-53.9 - Small	STO. NIÑO	078 San Pedro	168,415.00	9-Jul-25	9-Jul-25	30	Batan

	Purchase of Batteries for Various Service Vehicle and Heavy Equipment of Maintenance Section		Value Procurement	GENERAL MERCHANDISE CORPORATION	1, Malvar, Batangas					gas III DEO (Maintenance Section)
9	2025-035 Supply and Delivery of Construction Materials for the Repair and/or Replacement of Minor Roadside Structures along Various National Roads	998,390.00	NP-53.9 - Small Value Procurement	MAR-VEL CONSTRUCTION & SUPPLY	Sitio Puting Tulay, Sta. Rosa, Laguna	898,551.00	9-Jul-25	9-Jul-25	30	Batangas III DEO (Maintenance Section)
10	2025-037 Supply and Delivery of Hand Tools and PPE for use by the Maintenance Crew in the Maintenance of National Roads and Bridges	894,700.00	NP-53.9 - Small Value Procurement	1017 Construction Supplies Wholesaling	T6 Embassy Garden Homes T. Benitez St. West Triangle, Quezon City	805,230.00	9-Jul-25	9-Jul-25	30	Batangas III DEO (Maintenance Section)
11	2025-038 Supply and Delivery of Office Supplies (Arch File) for use in DPWH-Batangas III DEO, Tanauan City	375,000.00	Shopping	J21 CONSUMER GOODS TRADING	Blk3 Lot18 Morning Glory St. Greenbreeze a1, Langkaan II, Dasmariñas City, Cavite	372,000.00	9-Jul-25	9-Jul-25	30	Batangas III DEO (Administrative Section)
12	25GDC15 Supply of Labor and Materials Supply and Delivery of Various Heavy Equipment and Service Vehicle	15,000,000.00	Competitive Bidding	GLOBAL EIGHT BUILDERS & EQUIPMENT SUPPLIES	#341 Nalsian, Calasiao, Pangasinan, Philippines	Php 14,808,000.00	18-Jul-25	18-Jul-25	180	Batangas III DEO (Maintenance Section)

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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	-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: 7/30/25



BENSON P. TESNADO

BAC Chairperson

Date: 07-30-25