

| Post-Contract Award Disclosure Summary Report |  |  |                     |                                |  |                        |                          |                               |                 |                            |
|---|--|--|---------------------|--------------------------------|--|------------------------|--------------------------|-------------------------------|-----------------|----------------------------|
| Procuring Entity                              | :  | DPWH Mountain Province 1st District Engineering Office   |                     |                                |  |                        |                          |                               |                 |                            |
| Reporting Period                              | :  | From   | 01-Jun-25           |                                |  | To                     | 30-Jun-25                |                               |                 |                            |
| YouTube Channel Name                          | :  | DPWH Mountain Province 1st DEO Procurement LS            |                     |                                |  | YouTube Handle         | :                        | @DPWH.MP1.DEO                 |                 |                            |
| YouTube Channel URL                           | :  | https://www.youtube.com/channel/UCHIPgFCHCHgzjjAwJaAIBSA |                     |                                |  |                        |                          |                               |                 |                            |
| 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   | 25GPI0014- Purchase of Office Equipment for the use of Quality Assurance Section                                   | 510,000.00   | Competitive Bidding | ALPHANET GENERAL MERCHANDISE   | Bontoc, Mountain Province                                  | 504,000.00             | 27-Jun-25                | 30-Jun-25                     | 45              | DPWH MP1stDEO, Supply Unit |
| 2   | 25GPI0012- -Purchase of Office Equipment for Use at the Administrative Section                                     | 300,000.00   | Competitive Bidding | XWORKS SALES AND SERVICES INC. | Suite 602 National Life Building, Session Road Baguio City | 295,000.00             | 27-Jun-25                | 30-Jun-25                     | 45              | DPWH MP1stDEO, Supply Unit |
| 3   | RFQ No. 2025-06-003-P.R. No. 20254-06-114- Purchase of Meals and Snacks for use at the Planning and Design Section | 202,500.00   | Competitive Bidding | KTK'S COFEE SHOP               | Bontoc Mountain Province                                   | 200,700.00             | 27-Jun-25                | 30-Jun-25                     |                 | DPWH MP1stDEO, Supply Unit |