

POST-CONTRACT AWARD DISCLOSURES SUMMARY REPORT

Procuring Entity	: : DPWH Davao Del Norte District Engineering Office				
Reporting Period	:	From	May 01, 2025	To	May 31, 2025
Youtube Channel Name	:	DPWH Davao del Norte DEO Procurement LS		Youtube Handle:	@DPWH.DDN.DEO.
Youtube Channel URL	:	www.youtube.com/@DPWH.DDN.DEO			

I. CIVIL WORKS

NO.	CONTRACT ID and CONTRACT 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 (CD)	IU
				Name	OFFICIAL ADDRESS					
1	25LC0064 - Concreting of Brgy. Kipalili FMR, Brgy. Kipalili, San Isidro, Davao del Norte	14,925,000.00	Competitive Bidding	E.P Manantan Construction and Dev't Corp.	52 Purok Mahogany, Rabe Subd., Visayan Village, Tagum City	14,915,000.00	15-May-25	16-May-25	175	Construction Section
2	25LC0065 - Concreting of Brgy. La Filipina FMR, Brgy. La Filipina, Tagum City, Davao del Norte	14,925,000.00	Competitive Bidding	AARJG Builders Corporation	Phase II, Block 9 Lot 8, Villa Azalea, Brgy. Ma-a, Talomo District, Davao City, Davao del Sur	14,914,865.68	15-May-25	16-May-25	147	Construction Section

II. Goods and Services

NO.	CONTRACT ID and CONTRACT 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 (CD)	IU
				Name	OFFICIAL ADDRESS					
	RFQ No. 2025-04-0016 (rebid) Category 10 (71X) Purchase and Delivery of Asphalt Materials to be used in Premix Levelling of Paved Surface along Tagum-Panabo Circumferential Road K1485+700-K1485+762 BL (Intermittent Section), Davao del Norte	278,025.00	NP-53.9 - Small Value Procurement	KYLEKEN Construction Supply	B36 L5 Phase 1 Elenita Heights, Brgy. Catalunan Grande, Davao City	277,773.00	02-May-25	03-May-25	30	Maintenance Section
3	RFQ No. 2025-04-0030 - Supply and Delivery of Specialized Sealant for Use in the Corrective Maintenance of Various Heavy Equipment and Service Vehicles	468,204.00	NP-53.9 - Small Value Procurement	MAVS CONSUMER GOODS TRADING	Prk. Maharlika, Senangote 1 Village Magugpo East, Tagum City	468,000.00	02-May-25	03-May-25	30	Maintenance Section
4	RFQ No. 2025-04-0031 - Category 12 (71X) Supply and Delivery of Materials to be used in Bridge Maintenance along Tagum-Panabo Circumferential Road K1471+893 – K1487+906 (Intermittent Section), Davao Del Norte	203,350.00	NP-53.9 - Small Value Procurement	JLF CONSUMER GOODS TRADING	Prk 5, Apokon, Tagum City	203,162.34	02-May-25	03-May-25	30	Maintenance Section
5	RFQ No. 2025-04-0032 - Category 12 (41x) Supply and Delivery of Materials to be used in the Emergency Repair of Scoured Slope Protection and Shoulder (Left Side) at Abutment A & B of Cambaogo Bridge, Davao del Norte	305,025.00	NP-53.9 - Small Value Procurement	CONSTELA CONSTRUCTION SUPPLIES	Prk. Atis, Cagangohan Panabo City	304,458.59	02-May-25	03-May-25	30	Maintenance Section
6	RFQ No. 2025-04-0033 - Supply and Delivery of Spare Parts for use in the replacement of defective parts of H1-7894 and H1-7895 Kia, K2500 4x4 DC DS	352,495.00	NP-53.9 - Small Value Procurement	KYLEKEN Construction Supply	B36 L5 Phase 1 Elenita Heights, Brgy. Catalunan Grande, Davao City	352,277.00	06-May-25	07-May-25	30	Maintenance Section
7	25GLC0002 - Purchase of Diesel and Gasoline Fuel for use in the Office of the District Engineer (Administrative, OADE, Construction, Quality Assurance, Planning and Design Section)	1,555,772.61	Competitive Bidding	I GAS STATION	Prk. Narra, Visayan Village Tagum City	1,555,246.79	13-May-25	14-May-25	90	Administrative Section

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8	25GLC0003 - Purchase of Diesel Fuel for use in the Unified Project Management Office (DPWH Central UPMO/FCMC)	155,311.20	Competitive Bidding	I GAS STATION	Prk. Narra, Visayan Village Tagum City	155,258.40	13-May-25	14-May-25	90	Administrative Section	
9	25GLC0004 - Category 10 (41X) Purchase of Fuel (Diesel) and Gasoline (Premium) to be used in Emergency Response at Maharlika Highway (MN) K1449+500 - K1450+600 and Kapalong-Talaingod-Valencia (Bukidnon) Road K1505+000 - K1537+331 (Intermittent Section), Davao del Norte	661,125.00	Competitive Bidding	JM PHOENIX STATION	Purok Dela Cruz, Sta. Cruz, Mankilam, Tagum City	660,903.60	22-May-25	23-May-25	90	Maintenance Section	
10	RFQ No. 2025-05-0035 - Catering Services for various Coordination Meetings and Similar Activities in the DPWH, Davao del Norte DEO, Tagum City, Davao del Norte	150,003.00	NP-53.9 - Small Value Procurement	MERCY MOMS FOOD AND CATERING SERVICES	Blk. 3, Lot 3, Villa Paraiso Visayan Village, Tagum City, Davao del Norte	149,800.00	26-May-25	27-May-25	120	Administrative Section	
11	RFQ No. 2025-05-0036 - Supply and Delivery of spare parts for use in the replacement of defective parts of H3-6623 (Hino Dump truck), H1-6063 (Suzuki, Minidump, P/U), H1-5120 (Toyota, Hilux Pick Up), H1-6061 (Suzuki, Multicab Minidump), H1-10025 (Kia, Bongo), LX-42 (XCMG, Wheel Backhoe Loader), N1-2281 (SDLG, G9138 Road Grader)	792,792.00	NP-53.9 - Small Value Procurement	FZI Construction Parts and Supply Co.	101 Corner Jacinto Padre Gomez Street, Brgy. 32-D Davao City Davao del Sur	792,484.00	26-May-25	27-May-25	30	Maintenance Section	
III. Consulting Services											
12	25CSLC03 - Consultancy Services for Geotechnical and Geological Surveys/ Investigations for the Proposed Construction of Municipal Gym, Kapalong, Davao del Norte	453,075.00	NP-53.9 - Small Value Procurement	C.H. BEATISULA ENGINEERING CONSULTANCY	Thames St. Riverview Village, Bacaca, Davao City, Davao del Sur	385,113.00	26-May-25	27-May-25	20	Planning and Design Section	

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.

GRACE JOY S. RACHO

Engineer III

Head, Procurement Staff

Date: JUN 05 2025

LEO ALEJO MABANGLO

OIC - Assistant District Engineer

BAC Chairperson

Date: JUN 05 2025