

### Post-Contract Award Disclosure Summary Report

Procuring Entity	DPWH DAVAO DE ORO 2ND DISTRICT ENGINEERING OFFICE			
Reporting Period	From	May 1, 2025	To	May 31, 2025
YouTube Channel Name	DPWH Davao de Oro 2nd DEO Procurement LS		YouTube Handle	<a href="https://www.youtube.com/@DPWH.DDO2.DEO">https://www.youtube.com/@DPWH.DDO2.DEO</a>
YouTube Channel URL	<a href="https://www.youtube.com/channel/UCh-IDzpYGDnv6XXPZ1L84EA">https://www.youtube.com/channel/UCh-IDzpYGDnv6XXPZ1L84EA</a>			

#### I. 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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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	PR 2025-02-002 - Supply and Delivery of Janitorial Equipment, Supplies & Materials, Common Electrical Equipment, Components & Supplies, Plumbing Equipment, Accessories, Supplies & Materials and Medical Equipment, Supplies & Materials, for use in the Office of the District Engineer, DPWH Davao de Oro 2nd DEO, Compostela, Davao de Oro	998,350.00	Small Value Procurement	LPC Enterprises	Prk. Atis, Brgy., Cagangohan, Panabo City	997,445.00	05/14/25	05/14/25	10 c.d	DPWH - 2nd DEO Compostela, Davao de Oro

2	PR 2025-03-014 - Supply and Delivery of Materials for Activity 71X – Special Maintenance of Reflective Thermoplastic Stripping Materials along: 1.Nabunturan-Maragusan Road: (S01476MN) K1441+(-)908.00 – K1474+162.00 (Intermittent Section) 2.Montevista-Compostela-Mati Bdry. Road: (S00135MN) K1428+(-)342.00 – K1485+666.00 (Intermittent Section)	999,964.35	Small Value Procurement	Constela Construction Supplies	Prk. Atis, Brgy., Cagangohan, Panabo City	999,390.00	05/14/25	05/14/25	10 c.d	DPWH - 2nd DEO Compostela, Davao de Oro
3	PR 2025-03-017 - Supply and Delivery of Materials (Chevron) for Activity 301 (Sign Maintenance) along National Roads and Bridges, DPWH Davao de Oro 2nd District Engineering Office, Compostela, Davao de Oro	999,430.74	Small Value Procurement	Constela Construction Supplies	Prk. Atis, Brgy., Cagangohan, Panabo City	998,645.00	05/14/25	05/14/25	10 c.d	DPWH - 2nd DEO Compostela, Davao de Oro
4	PR 2025-03-018 - Supply and Delivery of Spare parts for: 1.Multi Purpose Van Hino XZU302L H1-8135 2.Road Grader Sany N1-2366 Office of the District Engineer, DPWH Davao de Oro 2nd District Engineering Office, Compostela, Davao de Oro	840,246.00	Small Value Procurement	LPC Enterprises	Prk. Atis, Brgy., Cagangohan, Panabo City	839,400.00	05/14/25	05/14/25	10 c.d	DPWH - 2nd DEO Compostela, Davao de Oro

5	PR 2025-03-020 - Supply and Delivery of Tools & Lubricants for Activity 201 (Vegetation Control) for Maintenance of National Roads and Bridges, DPWH Davao de Oro 2nd District Engineering Office, Compostela, Davao de Oro	502,376.49	Small Value Procurement	LPC Enterprises	Prk. Atis, Brgy., Cagangohan, Panabo City	501,347.00	05/14/25	05/14/25	10 c.d	DPWH - 2nd DEO Compostela, Davao de Oro
6	PR 2025-03-024 - Supply and Delivery of Spare Parts for Repair and Maintenance of Pick-Up – Nissan Navara (H1-9738), (Service Vehicle in Construction Section), Office of the District Engineer, DPWH Davao de Oro 2nd DEO, Compostela, Davao de Oro	474,350.00	Small Value Procurement	Andrich Construction	54 Virgo St., GSIS Heights, Brgy. Matina Crossing, Davao City	473,670.00	05/14/25	05/14/25	10 c.d	DPWH - 2nd DEO Compostela, Davao de Oro

**III. CONSULTING SERVICES**

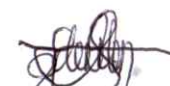
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1	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

**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.



**ARTHUR NOEL A. LOR**  
Acting Head, Procurement Unit  
Date: 06-04-25



**LORNA B. ROBIN**  
BAC Chairperson  
Date: 06-04-25