

### Post-Contract Award Disclosure Summary Report

<b>Procuring Entity</b>	:	DPWH Regional Office II			
<b>Reporting Period</b>	:	<b>From</b>	May 1, 2025	<b>To</b>	May 31, 2025
<b>YouTube Channel Name</b>	:	DPWH Regional Office II Procurement LS			<b>YouTube Handle</b> : @DPWH.RO.2
<b>YouTube Channel URL</b>	:	<a href="https://www.youtube.com/channel/@DPWH.RO.2">https://www.youtube.com/channel/@DPWH.RO.2</a>			

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					
I. CIVIL WORKS										
1	25B00042: OO1: Ensure Safe and Reliable National Road System: Asset Preservation Program - Preventive Maintenance - Primary Roads - Maharlika Highway - K0361+590 - K0361+844, K0361+866 - K0364+014	134,470,972.12	Competitive Bidding	EGB Construction Corporation/MA Tesoro Construction (JV)	Blk 2 Lot 6, Rizal Village, Rizal, Santiago City, Isabela	134,320,569.75	30-May-25	2-Jun-25	163 C.D.	Construction Division
2	25B00050: OO1: Ensure Safe and Reliable National Road System: Asset Preservation Program - Preventive Maintenance - Primary Roads - Maharlika Highway (Cagayan Valley Rd) - K0490+848 - K0492+1025, K0492+1399.60 - K0494+458, K0499+097 - K0499+216.80	187,405,895.00	Competitive Bidding	Alcel Construction/JT M Construction (JV)	Purok Datu Bulanao, Tabuk City, Kalinga	187,254,275.18	30-May-25	2-Jun-25	184 C.D.	Construction Division
3	25B00056: OO1: Ensure Safe and Reliable National Road System: Asset Preservation Program - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - along Maharlika Highway (Cagayan Valley Road), K0534+000 - K0534+142.80, K0534+991 - K0536+000, K0537+000 - K0537+200	33,020,370.00	Competitive Bidding	Prime Master Const. and Dev't. Corp.	5 JL Bldg., Ajat, Iguig, Cagayan	32,690,166.30	30-May-25	2-Jun-25	136 C.D.	Construction Division
4	25B00060: Convergence and Special Support Program (CSSP): Special Road Fund - Motor Vehicle Users Charge (MVUC) as per R. A. 11239 - Rehabilitation/ Reconstruction/	29,348,545.00	Competitive Bidding	TJMT Construction	9 Diversion Road, Balzain, Tuguegarao City, Cagayan	29,205,506.77	30-May-25	2-Jun-25	116 C.D.	Construction Division

### Post-Contract Award Disclosure Summary Report

<b>Procuring Entity</b>	:	DPWH Regional Office II			
<b>Reporting Period</b>	:	<b>From</b>	May 1, 2025	<b>To</b>	May 31, 2025
<b>YouTube Channel Name</b>	:	DPWH Regional Office II Procurement LS			<b>YouTube Handle</b> : @DPWH.RO.2
<b>YouTube Channel URL</b>	:	<a href="https://www.youtube.com/channel/@DPWH.RO.2">https://www.youtube.com/channel/@DPWH.RO.2</a>			

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					
	Upgrading of Damaged Paved Roads - Primary Roads Along Maharlika Highway (Cagayan Valley Rd) - K0539+795 - K0541+000									
5	25B00061: Convergence and Special Support Program (CSSP): Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R. A. 11239 - Preventive Maintenance - Primary Roads along Maharlika Highway - K0340+623 - K0341+985.00	48,359,045.00	Competitive Bidding	Jercon Trade Construction Development Corporation	Maharlika Highway, Cauayan City, Isabela	48,279,136.84	30-May-25	2-Jun-25	175 C.D.	Construction Division
6	25B00063: OO1: Ensure Safe and Reliable National Road System: Network Development Program - Construction of By-Pass and Diversion Roads - Cabagan-Sta. Maria Bypass Road, Package 2, Isabela	95,008,000.00	Competitive Bidding	EGB Construction Corporation	EGB Building, Maharlika Highway, Alibagu, Ilagan City, Isabela	94,957,997.66	26-May-25	28-May-25	211 C.D.	Construction Division
7	25B00067: OO1: Ensure Safe and Reliable National Road System: Asset Preservation Program - Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads-Primary Roads - Maharlika Highway - K0346+694 - K0347+282, K0347+430 -K0347+993, K0350+700 - K0351+561, K0352+000 - K0352+338, K0352+534 - K0353+434.50	74,719,950.00	Competitive Bidding	Jercon Trade Construction Development Corporation/MA Tesoro Construction (JV)	Blk 2 Lot 6, Rizal Village, Rizal, Santiago City, Isabela	72,478,544.92	30-May-25	2-Jun-25	131 C.D.	Construction Division



### Post-Contract Award Disclosure Summary Report

<b>Procuring Entity</b>	:	DPWH Regional Office II			
<b>Reporting Period</b>	:	<b>From</b>	May 1, 2025	<b>To</b>	May 31, 2025
<b>YouTube Channel Name</b>	:	DPWH Regional Office II Procurement LS		<b>YouTube Handle</b>	: @DPWH.RO.2
<b>YouTube Channel URL</b>	:	<a href="https://www.youtube.com/channel/@DPWH.RO.2">https://www.youtube.com/channel/@DPWH.RO.2</a>			

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					
8	25B00068: OO1: Ensure Safe and Reliable National Road System: Asset Preservation Program - Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads-Primary Roads - Maharlika Highway - K0259+000 - K0260+024, K0265+530- K0265+991, K0301+550 - K0301+942.70, K0305+152 - K0306+468.50	73,527,210.00	Competitive Bidding	Dalcon Construction	Villa Hermosa Sur, Maddela, Quirino	70,907,715.88	30-May-25	2-Jun-25	270 C.D.	Construction Division
9	25B00070: OO1: Ensure Safe and Reliable National Road System: Asset Preservation Program - Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads-Primary Roads - Maharlika Highway - K0335+822 - K0336+145, K0336+310 - K0336+521.99, K0342+038 - K0342+271	18,999,885.00	Competitive Bidding	MA Tesoro Construction	Blk 2 Lot 6, Rizal Village, Rizal, Santiago City, Isabela	18,429,523.27	26-May-25	28-May-25	156 C.D.	Construction Division
10	25B00071: OO1: Ensure Safe and Reliable National Road System: Asset Preservation Program - Preventive Maintenance - Primary Roads Maharlika Highway - K0382+000 - K0382+575, K0382+826 - K0383+003, K0390+830 - K0390+923	59,894,655.00	Competitive Bidding	Jercon Trade Construction Development Corporation	Maharlika Highway, Cauayan City, Isabela	58,097,308.46	30-May-25	2-Jun-25	122 C.D.	Construction Division

### Post-Contract Award Disclosure Summary Report

<b>Procuring Entity</b>	:	DPWH Regional Office II			
<b>Reporting Period</b>	:	<b>From</b>	May 1, 2025	<b>To</b>	May 31, 2025
<b>YouTube Channel Name</b>	:	DPWH Regional Office II Procurement LS			<b>YouTube Handle</b> : @DPWH.RO.2
<b>YouTube Channel URL</b>	:	<a href="https://www.youtube.com/channel/@DPWH.RO.2">https://www.youtube.com/channel/@DPWH.RO.2</a>			

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					
11	25B00072: OO1: Ensure Safe and Reliable National Road System: Asset Preservation Program - Preventive Maintenance - Primary Roads Maharlika Highway - K0287+500 - K0288+000, K0291+000 - K0291+789	43,031,280.00	Competitive Bidding	Jann-Norris Construction and Supplies, Inc.	L23 BLK18, 24 <sup>th</sup> St., Metro Villa Subd., Mapulang Lupa, Valenzuela City	41,7403,71.25	26-May-25	28-May-25	101 C.D.	Construction Division
12	25B00076: OO1: Ensure Safe and Reliable National Road System: Asset Preservation Program - Preventive Maintenance - Primary Roads Maharlika Highway - K0211+000 - K0211+520, K0212+625 - K0213+168, K0218+138 - K0218+758, K0218+758 - K0218+810, K0218+810 - K0218+960, K0218+960 - K0219+000	104,992,000.00	Competitive Bidding	William Uy Construction Corporation	#74 (4 <sup>th</sup> flr.) Roberts Corner F.B. Harrison Sts. Pasay City	96,354,426.22	26-May-25	29-May-25	149 C.D.	Construction Division
13	25B00077: OO1: Ensure Safe and Reliable National Road System: Asset Preservation Program - Rehabilitation/Reconstruction/ Upgrading of Damaged Paved Roads-Primary Roads - Maharlika Highway - K0347+993 - K0348+136, K0348+423 - K0349+012	10,122,850.00	Competitive Bidding	Jercon Trade Construction Development Corporation	Maharlika Highway, Cauayan City, Isabela	9,818,875.02	26-May-25	28-May-25	51 C.D.	Construction Division
<b>II. GOODS AND SERVICES</b>										
1	2025-04-037: Supply and Delivery of Tablet with Keyboard for use of the Regional Director	99,200.00	NP-53.9 - Small Value Procurement	J' Consumer Goods Trading	Carig Sur Branch, Tuguegarao City, Cagayan	98,900.00	20-May-25	23-May-25	30 C.D.	Administrative Division



### Post-Contract Award Disclosure Summary Report

<b>Procuring Entity</b>		: DPWH Regional Office II								
<b>Reporting Period</b>		: <b>From</b>		May 1, 2025			<b>To</b>		May 31, 2025	
<b>YouTube Channel Name</b>		: DPWH Regional Office II Procurement LS					<b>YouTube Handle</b>		: @DPWH.RO.2	
<b>YouTube Channel URL</b>		: <a href="https://www.youtube.com/channel/@DPWH.RO.2">https://www.youtube.com/channel/@DPWH.RO.2</a>								
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					
2	2025-04-040: Supply and Delivery of Two (2) Units Laptop Computer for use in the Preparation of River Cross-Sectional Survey Plot, Catchbasin Delineation and Hydrologic Reports	310,000.00	NP-53.9 - Small Value Procurement	Philcomp Computer Center	San Bernabe St., Vira, Roxas, Isabela	281,660.00	30-May-25	2-Jun-25	30 C.D.	Quality Assurance and Hydrology Division
3	2025-04-041: Periodic Maintenance, Cleaning and Calibration of Permanent Weighing Equipment (Model: LSWIM4 Flatform)	900,000.00	Direct Contracting	Ngstar Trading	345 Flores St., Pasay City, Metro Manila	900,000.00	27-May-25	28-May-25	30 C.D.	Maintenance Division
4	2025-04-046: Supply and Delivery of Fourteen (14) Units Shredder for use in the DPWH Regional Office II	198,800.00	NP-53.9 - Small Value Procurement	Hayford Office Supplies And Equipment Trading	Avocado St., Airport, Pengue Ruyu, Tuguegarao City, Cagayan	185,010.00	27-May-25	27-May-25	30 C.D.	Administrative Division
5	2025-04-049: Supply and Delivery of Toners for Photocopiers	690,550.00	Direct Contracting	Philippine Duplicators, Inc.	58 Luna St., Tuguegarao City, Cagayan	690,550.00	30-May-25	2-Jun-25	30 C.D.	Administrative Division
6	2025-05-050: Supply and Delivery of Photocopier for use in DPWH Regional Office II	453,000.00	NP-53.9 - Small Value Procurement	Philippine Duplicators, Inc.	58 Luna St., Tuguegarao City, Cagayan	414,000.00	30-May-25	2-Jun-25	30 C.D.	Administrative Division
III. CONSULTING SERVICES										
	NONE									

**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.

  
**HILARIO Y. CASEM**

Engineer IV  
Head, Procurement Unit

Date: 6/3/25

  
**BERNARD T. CALABAZARON**

Chief, Quality Assurance and Hydrology Division  
BAC Chairperson

Date: JUN 03 2025