

Post-Contract Award Disclosures Summary Report

Procurement Entity	:	DPWH-CAR REGIONAL OFFICE					
Reporting Period	:	From	June 1, 2025	To	June 30, 2025		
YouTube Channel Name	:	DPWH Regional Office CAR Procurement LS				YouTube Handle	@DPWH.RO_CAR
YouTube Channel URL	:	https://www.youtube.com/channel/UCC_pbg8qSEzXZ_tqEgfCBA					

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	25P00020- ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System - Asset Preservation - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads - Mt Prov-Ilocos Sur via Tue Rd - K0388 + 500 - K0388 + 635 Tue, Tadian, Mountain Province	96,499,137.57	PUBLIC BIDDING	BALINTUGAN CONSTRUCTION	IB30-A, Betag La Trinidad, Benguet	95,051,993.75	02-Jun-25	02-Jun-25	180 CD	DPWH-CAR REGIONAL OFFICE
2	25P00025- ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System - Network Development Program - Construction of Missing Links/ New Roads - Baguio-La Trinidad-Itogon-Sablan-Tuba and Tublay, Poblacion Jct.-Batuang-Carantes Jct-Balatoc Jct. (Section 6 of BLISTT Outer Ring Circumferential Road), Benguet	53,067,294.86	PUBLIC BIDDING	MG SAMIDAN CONSTRUCTION	KM 100 Sinto, Bauko Mountain Province	52,267,303.27	02-Jun-25	02-Jun-25	150 CD	DPWH-CAR REGIONAL OFFICE
3	25P00031- Upgrading of Water Impounding and Supply System of the Mansion House Baguio City, Benguet	25,000,406.11	PUBLIC BIDDING	A.I.P CONSTRUCTION	#308 Country Club Village Baguio City	24,990,000.00	03-Jun-25	03-Jun-25	180 CD	DPWH-CAR REGIONAL OFFICE
4	25P00016- Repair and Improvement of DPWH CAR Building, Repair Bay and EMD Building, Engineer's Hill, Baguio City	13,509,886.33	PUBLIC BIDDING	LIDC-LA ISABELLE DEVELOPMENT CORPORATION	10 Loakan Road, Greenwater Village 2600 Baguio City	13,300,001.48	18-Jun-25	18-Jun-25	240 CD	DPWH-CAR REGIONAL OFFICE

5	25P00032- Capital Outlay - Convergence & Special Support Program - Rainwater Collector System FY 2025	9,842,993.53	PUBLIC BIDDING	MARKUYAN CONSTRUCTION	219A-Purok 4, Pinsao Proper 2600 Baguio City	9,744,563.59	30-Jun-25	30-Jun-25	180 CD	DPWH-CAR REGIONAL OFFICE
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	25GP00050- Procurement of Various Office Supplies for use of the Planning and Design Division 2nd Quarter FY 2025	783,000.00	SHOPPING	COMIA'S FURNITURE, GENERAL MERCHANDISE AND SERVICES	JA 037 Km. 3 Pico Rd., La Trinidad, Benguet	687,410.00	04-Jun-25	06-Jun-25	15 CD	DPWH-CAR REGIONAL OFFICE
2	25GP00051- Procurement of Catering Services to be served during the 2nd Quarter Regional and District Materials Engineers Coordination Meeting in relation to testing and quality control	120,000.00	SVP	FOR HIS GLORY CORPORATION	No. 22 Saint Anthony St., Dominican Mirador 2600 Baguio City	119,800.00	04-Jun-25	10-Jun-25	1 CD	DPWH-CAR REGIONAL OFFICE
3	25GP00052- Procurement of IT Equipment for use of Planning and Design Division and the Office of the Auditor, Commission on Audit	290,000.00	SHOPPING	JRBEN GENERAL MERCHANDISE	61 Purok Sadjo, Loakan Proper 2600 Baguio City	285,000.00	04-Jun-25	10-Jun-25	15 CD	DPWH-CAR REGIONAL OFFICE
4	25GP00053- Procurement of Materials for the Supply of Roadway Street Lighting along National Road Leading to Tourist Destination Sagada, Mt. Province, in relation to construction project management	9,956,000.00	PUBLIC BIDDING	SILVERSKY CONSTRUCTION	Dontogan, Baguio City, Benguet 2600	9,940,800.00	25-Jun-25	01-Jul-25	76 CD	DPWH-CAR REGIONAL OFFICE

5	25GP00054- Procurement of Materials for the Supply of Roadway Street Lighting along National Road Leading to Tourist Destination Tabuk, Kalinga, in relation to construction project management	9,843,000.00	PUBLIC BIDDING	RAF- ROAD CONSTRUCTION SUPPLIES TRADING	Lower Butac, Natonin, Mt. Province	9,812,400.00	25-Jun-25	01-Jul-25	51 CD	DPWH-CAR REGIONAL OFFICE
6	25GP00057- Procurement of Catering Services to be served during the Orientation and Training for the Upcoming Assessment and Validation of Implemented DPWH Environmental Management Programs on June 11, 2025	156,000.00	SVP	GABLET'S CATERING SERVICES	No. 17 Engineer's Hill, Baguio City	155,740.00	09-Jun-25	10-Jun-25	1 CD	DPWH-CAR REGIONAL OFFICE
7	25GP00058- Procurement of Training Supplies and Materials to be used during the Orientation and Training for the Upcoming Assessment and Validation of Implemented DPWH Environmental Management Programs on June 11, 2025	95,250.00	SHOPPING	JRBEN GENERAL MERCHANDISE	61 Purok Sadjo, Loakan Proper 2600 Baguio City	94,545.00	09-Jun-25	10-Jun-25	15 CD	DPWH-CAR REGIONAL OFFICE
8	25GP00060- Procurement of Various Merchandise for use at the DPWH-CAR National Training Center dormitories and cottages	997,730.50	SHOPPING	COMIA'S FURNITURE, GENERAL MERCHANDISE AND SERVICES	JA 037 Km. 3 Pico Rd., La Trinidad, Benguet	903,965.00	10-Jun-25	20-Jun-25	15 CD	DPWH-CAR REGIONAL OFFICE
9	25GP00062- Procurement of Catering Services to be served during the Seminar on the 2016 Revised Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 9184 on June 18-20, 2025 in relation to Administrative Overhead	171,000.00	SVP	GABLET'S CATERING SERVICES	No. 17 Engineer's Hill, Baguio City	136,230.00	11-Jun-25	16-Jun-25	3 CD	DPWH-CAR REGIONAL OFFICE
10	25GP00063- Procurement of Training Supplies and Materials to be used during the Seminar on the 2016 Revised Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 9184 on June 18-20, 2025 in relation to Administrative Overhead	42,900.00	SHOPPING	JRBEN GENERAL MERCHANDISE	61 Purok Sadjo, Loakan Proper 2600 Baguio City	41,700.00	11-Jun-25	16-Jun-25	3 CD	DPWH-CAR REGIONAL OFFICE

11	25GP00064- Procurement of Desktop Computer for use of the Records Management Section in relation to Administrative Overhead	240,000.00	SHOPPING	CERJ TECH OFFICE SUPPLIES AND EQUIPMENT TRADING	Unit 14 LGF Goshen Land Towers Upper Gen. Luna Rd., Baguio City	224,000.00	19-Jun-25	24-Jun-25	15 CD	DPWH-CAR REGIONAL OFFICE
12	25GP00066- Procurement of Specialty Board Paper for use at DoTS Center Office under Records Management Section, Administrative Division, in relation to Administrative Overhead	70,000.00	SHOPPING	JRBEN GENERAL MERCHANDISE	61 Purok Sadjo, Loakan Proper 2600 Baguio City	67,000.00	19-Jun-25	24-Jun-25	15 CD	DPWH-CAR REGIONAL OFFICE
13	25GP00067- Procurement of Diesel Fuel for use in the Dredging Operations at Chico River, Kalinga and other tributaries under the jurisdiction of the said Office	996,000.00	SVP	JMS GASOLINE STATION	Purok 4, Calanan, Tabuk City	995,170.00	10-Jun-25	20-Jun-25	30 CD	DPWH-CAR REGIONAL OFFICE
14	25GP00068- Procurement of Spare Parts, Shop Tools, and Services to be utilized in conducting Preventive Maintenance of Equipment assigned for the Dredging Project along Apayao-Abulug River	805,601.15	SVP	JRBEN GENERAL MERCHANDISE	61 Purok Sadjo, Loakan Proper 2600 Baguio City	804,490.00	19-Jun-25	24-Jun-25	15 CD	DPWH-CAR REGIONAL OFFICE
15	25GP00069- Procurement of Wooden Plaques for use in the CY 2025 DPWH-CAR Loyalty Awarding in relation to administrative overhead	82,350.00	SVP	WOODCRAFTS SOUVENIR TRADING	Basement, La Azotea Bldg., Session Road, Baguio City	81,430.00	16-Jun-25	18-Jun-25	15 CD	DPWH-CAR REGIONAL OFFICE
16	25GP00070- Procurement of Catering Services to be served during the Statement of Appropriations, Allotments, Obligations, Disbursements and Balances (SAAODB) and Reconciliation of Allotment Release on June 10, 2025 in relation to Administrative Overhead	22,800.00	SVP	FOR HIS GLORY CORPORATION	No. 22 Saint Anthony St., Dominican Mirador 2600 Baguio City	22,724.00	09-Jun-25	10-Jun-25	1 CD	DPWH-CAR REGIONAL OFFICE

17	25GP00071- Procurement of Various Merchandise for use during the Celebration of 127th DPWH Anniversary in relation to Administrative Overhead	401,516.00	SVP	COMIA'S FURNITURE, GENERAL MERCHANDISE AND SERVICES	JA 037 Km. 3 Pico Rd., La Trinidad, Benguet	401,395.00	11-Jun-25	16-Jun-25	15 CD	DPWH-CAR REGIONAL OFFICE
18	25GP00072- Procurement of Diesel and Gasoline Fuel for use in the operations of various service vehicles and equipment assigned at the Regional Office relative to pre-construction activities, construction project management, testing and quality control, contingencies in relation to pre-construction, and Administrative overhead	6,725,000.00	Negotiated Procurement	BURNHAM PARK CALTEX SERVICES STATION	Corner Shanum & Otek Str. 2600 Baguio City	6,725,000.00	04-Jun-25	05-Jun-25	15 CD	DPWH-CAR REGIONAL OFFICE
19	25GP00074- Procurement of Catering Services to be served during the Opening Program of the 127th DPWH Anniversary Celebration on June 16, 2025 in relation to Administrative Overhead	250,000.00	SVP	FOR HIS GLORY CORPORATION	No. 22 Saint Anthony St., Dominican Mirador 2600 Baguio City	249,000.00	16-Jun-25	16-Jun-25	1 CD	DPWH-CAR REGIONAL OFFICE
20	25GP00075- Procurement of Catering Services to be served during the Program Proper of the 127th DPWH Anniversary Celebration on June 23, 2025 in relation to Administrative Overhead	250,000.00	SVP	FOR HIS GLORY CORPORATION	No. 22 Saint Anthony St., Dominican Mirador 2600 Baguio City	249,000.00	19-Jun-25	20-Jun-25	1 CD	DPWH-CAR REGIONAL OFFICE
21	25GP00076- Procurement of Various Office Supplies and other Merchandise for use Hydrology Section, Quality Assurance and Hydrology Division in relation to hydrology data gathering relative to testing and quality control	497,478.00	SVP	JRBEN GENERAL MERCHANDISE	61 Purok Sadjo, Loakan Proper 2600 Baguio City	496,440.00	24-Jun-25	04-Jul-25	15 CD	DPWH-CAR REGIONAL OFFICE

22	25GP00077- Procurement of Office Equipment Consumables for use of the Public Affairs and Information Staff, for Apeos C6580 Fuji Xerox, in relation to Administrative Overhead	170,000.00	SHOPPING	XWORKS SALES & SERVICES, INC	Suite 6002 National Life Building Session Rd., 2600 Baguio City	169,800.00	24-Jun-25	04-Jul-25	15 CD	DPWH-CAR REGIONAL OFFICE
23	25GP00081- Procurement of Catering Services to be served during the Management Review on June 25, 2025 in relation to Administrative Overhead	42,000.00	SVP	FOR HIS GLORY CORPORATION	No. 22 Saint Anthony St., Dominican Mirador 2600 Baguio City	42,000.00	24-Jun-25	24-Jun-25	1 CD	DPWH-CAR REGIONAL OFFICE
III. CONSULTANCY 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	25CSP002- Consultancy Services for the Conduct of Traffic Impact Assessment (TIA) of Four Flyovers in Baguio City, a) Marcos Hi-Way North South Flyover; b) Marcos Hi-Way East-West Flyover; c) Bokawkan Rd to Quirino H-way (Baguio Bauang), Benguet	1,959,500.63	PUBLIC BIDDING	CERTEZA INFOSYS CORP.	Unit 202-204-206 VAG Building, Ortigas Avenue, Greenhills, San Juan City, Metro Manila	1,959,427.50	30-Jun-25	30-Jun-25	90 CD	DPWH-CAR REGIONAL OFFICE

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.

SGD
JULIE V. AGCON
 Head, Procurement Unit

Date:

SGD
LEO T. MUSTARD
 BAC Chairperson

Date:

MAM : _____

NMVB : _____