

Post-Contract Award Disclosure Summary Report

Procuring Entity	: DPWH Quirino District Engineering Office		
Reporting Period	: From	November 1, 2024	To November 30, 2024
YouTube Channel Name	: DPWH Quirino DEO Procurement LS		
YouTube Channel URL	: https://www.youtube.com/@DPWH.Quirino.DistrictEO		
			: @DPWH.Quirino.DEO

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.	24BK01118 - Repair/Maintenance along Cordon-Aurora Bdry. Road SD04192LZ, K0326+347-K0327+037, Andres Bonifacio, Diffun, Quirino	₱7,693,336.67	Competitive	A.P.D. CONSTRUCTION, INC.	Puzon Subdivision, San Fermin, Cauayan City, Isabela	₱7,460,876.24	25-Nov-24	26-Nov-24	35	Maintenance Section

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.	2024-10-174 - Supply and delivery of signages and materials for use in sign maintenance along National Roads, this district.	₱994,100.00	Small Value	SIX STARS TRADING	15 Atis Street, San Gabriel, Tuguegarao City, Cagayan	₱943,380.00	4-Nov-24	5-Nov-24	30	Quirino DEO
2.	2024-10-175 - Supply and delivery of plumbing materials and rotary hammer drill for use of QDEO Facilities.	₱32,440.00	Small Value	N.C. MULTISALES	Aurora West, Diffun, Quirino	₱32,001.00	4-Nov-24	5-Nov-24	30	Quirino DEO
3.	2024-10-177-C - Supply and delivery of Battery and tire for use of Nissan Bravado H1-5168, Wrangler Jeep H1-4635 and Payloader L2-1228, this district.	₱50,900.00	Small Value	KATIBIGAN TIRES AND AUTO SUPPLY	City Road, Centro East, Santiago City	₱49,900.00	4-Nov-24	5-Nov-24	30	Quirino DEO
4.	2024-10-179-C - Purchase and delivery of sports equipment for QDEO players, and T-shirt, tarpaulin, and materials for use in the 2024 International Coastal Cleanup, this district.	₱51,829.00	Small Value	N.C. MULTISALES	Aurora West, Diffun, Quirino	₱50,706.50	4-Nov-24	5-Nov-24	30	Quirino DEO
5.	2024-10-190 - Supply and delivery of spare parts for use of various service vehicles and equipment assigned in the Maintenance Section, this district.	₱66,880.00	Small Value	OOOPS AUTO PARTS SUPPLY	City Road, Centro West, Santiago City, Isabela	₱55,200.00	20-Nov-24	21-Nov-24	30	Quirino DEO

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6.	2024-11-203 - Supply and delivery of materials for use in the Repair/Maintenance along National Road & Bridges along Cordon-Aurora Boundary Road K0322+(-1060) - K0340+000, this district.	Small Value	ROADWORTHY NON-SPECIALIZED WHOLESALE TRADING	01 Lavadia Street, Cagay 3500 Tuguegarao City, Cagayan	₱921,700.00	20-Nov-24	21-Nov-24	30	Quirino DEO
7.	2024-10-186-C - Supply and delivery of spare parts for use of various service vehicles assigned in DPWH-Quirino District Engineering Office, this district.	Small Value	KAIBIGAN TIRES AND AUTO SUPPLY	City Road, Centro East, Santiago City	134,400.00	28-Nov-24	28-Nov-24	30	Quirino DEO
8.	2024-11-306 - Supply and delivery of materials for use in the Repair/Maintenance along National Road, this district.	Small Value	ROADWORTHY NON-SPECIALIZED WHOLESALE TRADING	01 Lavadia Street, Cagay 3500 Tuguegarao City, Cagayan	932,200.00	28-Nov-24	28-Nov-24	30	Quirino DEO
III. CONSULTING 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
NO CONTRACT WAS AWARDED FOR THIS MONTH									

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.

BRENDA B. CARBONEL
Procurement Unit Head

Date: 11/28/24

RUSELL G. LOZANO
BAC Chairperson

Date: 11/28