

Department of Public Works and Highways

Contract ID : 16BJ0085

Contract Name : Repair/Maintenance of Other Public Buildings
a: Repair/Maintenance of DPWH Rest-Area Perez Park Diver's Quarter
ABC P: 449,794.10
b: Repair/Maintenance of DPWH Rest-Area Perez Park Toilet for PWD
ABC P: 199,603.21

Location of the Contract : Tactac, Sta. Fe, Nueva Vizcaya

Nueva Vizcaya 2nd District Engineering Office
Malasin, Dupax del Norte, Nueva Vizcaya

ABSTRACT OF BIDS AS CALCULATED (AFTER THE EVALUATION OF BIDS)

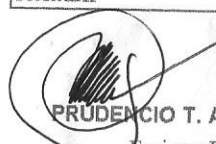
Date Prepared : OCT. 05, 2016

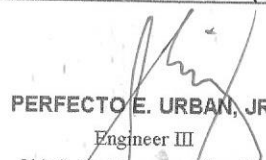
Approved Budget for the Contract : P 649,397.31

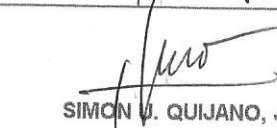
Date and Time of Opening of Bids : 4-Oct-16

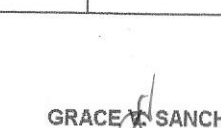
Place of Opening of Bids : DPWH - NV 2ND DEO, MALASIN, DUPAX DEL NORTE, NUEVA VIZCAYA


	JANN-NORRIS c/s	MIGHTY c/s		
Total Amount of Bids as Read	P 639,006.67	P 641,989.44		
Total Amount of Bids as Calculated	P 639,006.67	P 641,989.44		
Form of Bid Security	BSP	BSP		
Bank/Company				
Number				
Validity Period				
Bid Security Amount	P			
Required Bid Security Amount	P			
Sufficient/Insufficient				
Remark	COMPLYING	COMPLYING		

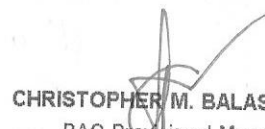

PRUDENCIO T. ANGELES
Engineer III
Chief, Construction Section
BAC Chairman


PERFECTO E. URBAN, JR.
Engineer III
Chief, Maintenance Section
BAC Vice-Chairman


SIMON J. QUIJANO, JR.
Engineer III
Chief, Quality Assurance Sect.
BAC Member



GRACE V. SANCHEZ
Administrative Officer V
Chief, Administrative Section
BAC Member


FERDINAND DF. BAYABOS
Engineer III
OIC-Chief, Planning & Design Sect.
BAC Provisional Member
(For All Types of Project Procurement)


CHRISTOPHER M. BALASYA
BAC Provisional Member
DPWH Representative from Office concerned
as end-user)


JERRY B. RIVERA
Engineer III
Head, BAC Secretariat/
Procurement Unit

O.L.
ROVERLYN M. URRO
Head, BAC-TWG


JULIET K. MACATO
State Auditor IV
COA - Representative

CRISANTO D. CARIÑO
CCWI- Representattive

RONALD ALLAN A. BARNACHA
NGO Representative

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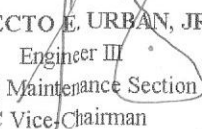
ABSTRACT OF BIDS
 AS READ

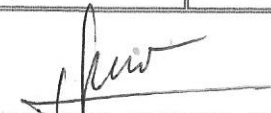
IMPLEMENTING OFFICE :
 APPROVED BUDGET FOR THE CONTRACT : P 649,397.31 ^A

DATE : 10/4/2016
 TIME : 10:00 AM

NAME OF BIDDERS			JANNO-NOMAS C/S	MIGHTY C/S	BPG CONST	
TOTAL AMOUNT OF BID	Original Bid Amount	Php	₱639,006.67	₱641,989.44	INELIGIBLE	
	Discount				NPCC IS LESS	
	Discounted Bid Amount	Php			THAN ABC	
FORM OF BID SECURITY			BSD	BSD		
REQUIRED BID SECURITY		Php				
AMOUNT BID SECURITY SUBMITTED		Php				
SUFFICIENT/INSUFFICIENT						
VALIDITY PERIOD						
ISSUING COMPANY/BANK						
OFFICIAL RECEIPT NO.						
CALLABLE ON DEMAND						
REMARKS - Overall Rating: Passed or Failed			PASSED	PASSED		

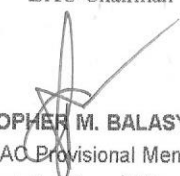

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 DPWH-INFR-33-2016 as end-user)