

**Department of Public Works and Highways**

Contract ID : **16BJ0086**

Contract Name : **Repair/Maintenance of Other Public Buildings**  
 A: Repair/Maintenance of NV 2nd DEO Supply Building  
 ABC : P **378,983.95**  
 B: NVSDEO Main Building (DE/ADE Office/Conference Hall/Network Room)  
 ABC : P **1,999,967.82**

Location of the Contract : **Malasin, Dupax del Norte, Nueva Vizcaya**

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

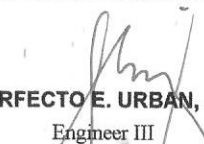
**ABSTRACT OF BIDS AS CALCULATED (AFTER THE EVALUATION OF BIDS)**

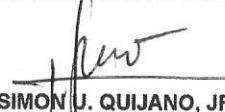
Date Prepared : Oct. 05, 2016

Approved Budget for the Contract : P 2,378,951.77  
 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

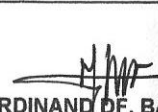
		JARDI-NORRIS c/s	MIGHTY c/s		
Total Amount of Bids as Read	P	₱ 2,340,813.76	₱ 2,351,516.04		
Total Amount of Bids as Calculated	P	2,340,813.76	2,351,516.04		
Form of Bid Security		BSD	BSD		
Bank/Company					
Number					
Validity Period					
Bid Security Amount	P				
Required Bid Security Amount	P				
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 D. BAYABOS**  
 Engineer III  
 OIC-Chief, Planning & Design Sect.  
 BAC Provisional Member  
 (For All Types of Project Procurement)

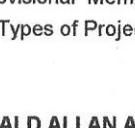
  
**CHRISTOPHER M. BALASYA**  
 BAC Provisional Member  
 DPWH Representative from Office concerned  
 as end-user

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

  
**ROVERLYN M. URRO**  
 Head, BAC-TWG

  
**JULIET K. MACATO**  
 State Auditor IV  
 COA - Representative

  
**CRISANTO D. CARIÑO**  
 CCWI- Representative

  
**RONALD ALLAN A. BARNACHA**  
 NGO Representative

Name

: 16BJ0086

: Repair/Maintenance of Other Public Buildings

A: Repair/Maintenance of NV 2nd DEO Supply Building

B: NVSDEO Main Building (DE/ADE Office/Conference Hall/Network Room)

Location of the Contract

: Malasin, Dupax del Norte, Nueva Vizcaya

Department of Public Works and Highways

ABSTRACT OF BIDS  
AS READ

IMPLEMENTING OFFICE

APPROVED BUDGET FOR THE CONTRACT

: P 2,378,951.77

DATE : 10/4/2016

TIME : 10:00 AM

NAME OF BIDDERS			JANK-NORRIS C/S	mighty C/S		
TOTAL AMOUNT OF BID	Original Bid Amount	Php	92,340,813.76	92,351,516.04		
	Discount					
	Discounted Bid Amount	Php				
FORM OF BID SECURITY			BSD	BSD		
REQUIRED BID SECURITY						
AMOUNT BID SECURITY SUBMITTED						
SUFFICIENT/INSUFFICIENT						
VALIDITY PERIOD						
ISSUING COMPANY/BANK						
OFFICIAL RECEIPT NO.						
CALLABLE ON DEMAND						
REMARKS - Overall Rating: Passed or Failed			PASSED	PASSED		

PRUDENCIO T. ANGELES

Engineer III

Chief, Construction Section

BAC Chairman

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Engineer III

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BAC Vice-Chairman

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Engineer III

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BAC Member

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Administrative Officer V

Chief, Administrative Section

BAC Member

FERDINAND F. BAYABOS

Engineer II

OIC Chief, Planning &amp; Design Section

BAC Provisional Member

(For All Types of Project Procurement)

CHRISTOPHER M. BALASYA

BAC Provisional Member

(Representative from Office concerned  
as end-user)