

Contract ID No.: 16AEP-96
 PR No.:
 Project Name/Location: Construction of 1 Storey, 2 Classrooms School Building at Sudipen Central School, Sudipen, La Union
 Implementing Office:
 Opening Date: September 23, 2016



Republic of the Philippines
 DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
 LA UNION
 FIRST DISTRICT ENGINEERING OFFICE
 Region I
 Lingsat, San Fernando City, La Union
ABSTRACT AS READ

NAME OF BIDDERS:				H.G. Lopez Const.				J.A. Cruz & E				E.C. Madayag Const			
TOTAL AMOUNT OF BID				P 15,776,946.73				1,781,422.84				1,785,435.25			
FORM OF BID SECURITY				USD				USD				USD			
BANK/COMPANY															
NUMBER															
VALIDITY PERIOD															
BID SECURITY AMOUNT															
REQUIRED BID SECURITY															
SUFFICIENT/INSUFFICIENT															
REMARKS															
Item No.	PARTICULARS	QTY	UNIT	ABC	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE			
OTHER GENERAL REQUIREMENTS															
A.															
B.5	Project Billboard	1.00	ea	2,700.00	2,673.00	2,673.00	2,679.75	2,679.75	2,686.50	2,686.50					
B.7	Occupational Safety and Health Program	4.09	mo.	16,293.99	3,941.22	16,151.64	3,953.98	16,171.72	3,962.94	16,212.51					
	Sub-Total of A			18,993.99											
EARTHWORK															
B.															
801(1)	Removal of Structures and Obstruction	All	L.S.	8,565.00	8,479.35	8,479.35	8,500.74	8,500.74	8,522.18	8,522.18					
803(1)a	Excavation	28.50	cu.m.	2,992.50	103.95	2,992.50	104.24	2,992.99	104.48	2,993.68					
804(1)b	Embankment	23.75	cu.m.	15,437.50	643.50	15,283.13	645.13	15,321.84	646.75	15,320.31					
	Sub-Total of B			26,995.00											
PLAIN AND REINFORCED CONCRETE WORK															
C.															
900(1)C1	Structural Concrete	41.17	cu.m.	214,084.00	5,148.10	211,943.28	5,161.10	212,482.49	5,174.10	213,617.30					
902(1)A2	Reinforcing Steel Bar	5,493.08	cu.m.	329,584.80	59.40	326,288.95	59.55	327,112.91	59.40	326,288.95					
903(1)	Forms and Falseworks	All	L.S.	61,835.49	61,213.09	61,213.09	61,307.64	61,203.60	61,522.24	61,522.24					
	Sub-Total C			605,504.29											
	Sub-Total A,B, and C			651,493.28											

GIL B. LORENZO
 BAC CHAIRMAN
 9/23/16
 EVELYN G. QUINSAT
 BAC Provisional Member

REYNANTE C. LACRIA
 BAC Provisional Member

JOVENCIO F. PADA
 BAC Vice Chairman
 9/23/16
 EDWARD F. ACOSTA
 End-User Representative
 9/23/16
 (Signature over Printed Name)

REXIE ESTRELLA
 BAC Regular Member
 9/23/16
 FERNANDO A. GONZALES
 Head BAC-TWG
 9-23-16

Contract ID No.: 16AEP796
 PR No.:
 Project Name/Location: Construction of 1 Storey, 2 Classrooms School Building at Sudipen Central School,
 Sudipen, La Union
 Implementing Office:
 Opening Date: September 23, 2016

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 DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
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 ABSTRACT AS READ

				NAME OF BIDDERS:		H.C. CONCRETE		J.F. ALVAREZ ENGINEERING & CONSTRUCTION		E.E. MONTAÑA	
				TOTAL AMOUNT OF BID		1,174,946.73		1,781,422.84		1,785,435.35	
				FORM OF BID SECURITY		BID		BID		BID	
				BANK/COMPANY							
				NUMBER							
				VALIDITY PERIOD							
				BID SECURITY AMOUNT							
				REQUIRED BID SECURITY							
				SUFFICIENT/INSUFFICIENT							
				REMARKS							
Item No.	PARTICULARS	QTY	UNIT	ABC	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	
D.	FINISHING										
1000(1)	Soil Poisoning	190.00	sq.m.	7,600.00	39.60	7,524.00	39.70	7,543.00	39.60	7,524.00	
1001(1)a5	50mm dia. PVC Pipe Orange	9.00	m	1,215.00	133.45	1,222.85	133.99	1,220.91	134.33	1,224.99	
1001(1)a7	100mm dia. PVC-Sewerage Pipe	12.00	m	3,635.64	299.94	3,599.28	320.70	3,408.40	301.94	3,623.28	
1001(2)b1	75 mm dia PVC-elbow	4.00	each	380.00	94.05	376.20	94.89	379.14	94.53	378.12	
1001(2)b3	100mm dia sewerage PVC-Fittings	3.00	each	471.00	154.07	470.61	154.47	470.01	154.07	470.61	
1001(2)c3	100mm dia. Sewerage PVC Clean Out	1.00	each	155.00	153.45	153.45	153.84	153.84	154.23	154.23	
1001(2)g3	100mm dia. Sewerage PVC Fittings	2.00	each	546.00	270.27	540.54	270.95	541.90	271.44	542.88	
1002(2)j2	100mmx50mm PVC Tee	1.00	pcs.	185.00	183.15	183.15	183.61	183.61	184.08	184.08	
1002(5)a5	Water Closet, Round Front, Complete	2.00	set	20,600.00	10,193.00	20,394.00	10,222.35	20,445.50	10,248.50	20,497.00	
1002(5)f1	Lavatory	2.00	set	19,390.00	9,598.05	19,196.10	9,622.29	19,244.58	9,646.53	19,298.06	
1002(5)h3	Floor Drain Plates	2.00	set	804.00	393.98	795.96	398.99	797.98	399.99	799.98	
1002(5)q	Faucet	2.00	set	900.00	445.50	891.00	446.63	893.26	447.35	894.70	
1003(1)a1	Carpentry Works (Ceiling Metal Frame	220.00	sq.m.	80,520.00	362.34	79,714.80	363.24	79,917.20	364.17	80,119.40	
Sub-Total				136,401.64							

GIL B. LORSENZO
 BAC CHAIRMAN
 9/23
 EVELYN G. QUINSAAT
 BAC Provisional Member

JOVENGRACE RADA, JR.
 BAC Vice Chairperson
 9/23/16
 EDWARD F. ACOSTA
 End-User Representative
 9/23/16
 (Signature over Printed Name)

RESIE A. ASTRELLA
 BAC Regular Member
 9/11/16
 FERNANDO A. GONZALES
 Head, BAC TWG
 9-23-16

Contract ID No.: 16AEC096
 PR No.:
 Project Name/Location: Construction of 1 Storey, 2 Classrooms School Building at Sudipen Central School,
 Sudipen, La Union
 Implementing Office:
 Opening Date: September 23, 2016

Republic of the Philippines
 DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
 LA UNION
 FIRST DISTRICT ENGINEERING OFFICE
 Region I
 Lingsat, San Fernando City, La Union
ABSTRACT AS READ

				NAME OF BIDDERS:		TOTAL AMOUNT OF BID		FORM OF BID SECURITY		BANK/COMPANY		NUMBER		VALIDITY PERIOD		BID SECURITY AMOUNT		REQUIRED BID SECURITY		SUFFICIENT/INSUFFICIENT		REMARKS	
				H.C. Lopez Inc		1,776,946.73		BID															
				J.A. Alvarez		1,781,442.84		BID															
				E.E. Montenegro Inc		1,285,435.35		BID															
Item No.	PARTICULARS	QTY	UNIT	ABC	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE											
1003(2)d2	Dry Wall	22.50	sq.m.	7,605.00	334.62	7,528.95	335.47	7,548.08	336.31	7,574.98													
1003(4)d2	Carpentry Works (Blackboard)	1.00	Piece	9,310.00	7,528.95	7,528.95	7,548.08	7,548.08	7,574.98	7,574.98													
1004(2)e	Finishing Hardware - Knobs	12.00	set	5,100.00	420.75	5,049.00	421.51	5,061.72	422.88	5,074.56													
1004(2)g	Finishing Hardware - Hinges	18.00	set	1,656.00	91.08	1,639.44	91.31	1,643.58	91.54	1,647.72													
1009(1)a	Jalousis Window	25.63	sq.m.	43,571.00	1,682.74	43,128.63	1,686.99	43,237.55	1,691.24	43,346.98													
1010(1)	Frames	12.00	set	19,200.00	1,584.00	19,008.00	1,588.00	19,056.00	1,592.00	19,104.00													
1010(b)	Panel Door	16.74	sq.m.	25,779.60	1,524.09	25,523.31	1,528.54	25,583.76	1,532.39	25,642.21													
1014(1)	Corrugated Metal Roofing	210.90	sq.m.	161,127.60	756.36	159,576.82	758.27	159,919.14	760.18	160,321.96													
1018(1)	Glazed Tiles	10.97	sq.m.	15,248.30	1,376.23	15,097.24	1,379.70	15,135.31	1,383.18	15,173.48													
1018(2)	Unglazed Tiles	3.00	sq.m.	5,685.00	1,876.05	5,628.15	1,880.79	5,642.37	1,885.03	5,656.59													
1027	Cement Plaster Finish	185.27	sq.m.	28,900.56	154.94	28,613.10	154.87	28,648.35	155.22	28,757.61													
1046(2)a	Masonry Works (CHB)	14.40	sq.m.	17,064.00	1,173.15	16,893.36	1,176.11	16,935.98	1,179.08	16,978.35													
Sub-Total =				340,247.06																			

GIL B. TORRENZO
 BAC CHAIRMAN
 9/23
 EVELYN G. QUINSAT
 BAC Provisional Member
 9/23

JOVENICIO F. PADA JR.
 BAC Vice Chairman
 9/23/16
 EDWARD F. ACOSTA
 End-User Representative
 9/23/16
 (Signature over Printed Name)

RESSIEA. ENRELLA
 BAC Regular Member
 9/23/16
 FERNANDA A. GONZALES
 Head BAC-TWB
 9-23-16

Contract ID No.:

16AFC796

PR No.:

Project Name/Location

Construction of 1 Storey, 2 Classrooms School Building at Sudipen Central School,

Sudipen, La Union

Implementing Office

Opening Date

September 23, 2016

Republic of the Philippines

PARTMENT OF PUBLIC WORKS AND HIGHWAYS

La Union First Engineering District

FIRST DISTRICT ENGINEERING OFFICE

Region I

Lingsat, San Fernando City, La Union

ABSTRACT AS READ



NAME OF BIDDERS:

H. C. Lopez Const

J. A. Diocane E

E. E. Madayag Const

TOTAL AMOUNT OF BID

1,776,940.93

4,781,422.84

1,785,431.35

FORM OF BID SECURITY

BID

BID

BID

BANK/COMPANY

NUMBER

VALIDITY PERIOD

BID SECURITY AMOUNT

REQUIRED BID SECURITY

SUFFICIENT/INSUFFICIENT

REMARKS

PARTICULARS

QTY

UNIT

ABC

UNIT PRICE

TOTAL PRICE

UNIT PRICE

TOTAL PRICE

UNIT PRICE

TOTAL PRICE

1046(2)b Masonry Works (CHB)

123.19

sq.m.

117,030.50

940.52

115,862.64

942.90

116,455.85

945.27

116,447.81

1046(3) Masonry Works (CLB)

0.72

sq.m.

1,436.93

1,935.78

1,922.54

1,960.77

1,926.15

1,985.34

1,929.75

1047(2)a Structural Steel

5,687.51

kgs.

461,200.19

80.28

456,593.30

80.48

457,730.80

80.89

460,062.68

1051 (1) Railings

36.00

m

15,048.00

413.82

14,897.52

414.87

14,935.32

415.91

14,972.74

SUB-TOTAL OF D

ELECTRICAL WORKS

1100(1)f1 Polyvinyl Chloride Pipes (PV/uPVC)-20 mm dia.

168.00

m

4,648.56

27.39

4,601.52

27.46

4,613.28

27.53

4,625.69

1100(1)f2 Polyvinyl Chloride Pipes (PV/uPVC)-25 mm dia.

9.00

m

405.00

94.55

900.95

94.66

901.94

94.78

903.02

1100(3)c2 PVC Male Adapter

2.00

pcs.

100.00

99.50

99.00

99.63

99.26

99.35

99.50

1100(4)d2 PVC/uPVC Elbow

1.00

pc.

95.00

94.05

94.05

94.29

94.29

94.53

94.53

1100(4)d1 PVC/uPVC Elbow

42.00

pcs.

1,176.00

27.72

1,164.24

27.79

1,167.18

27.84

1,170.12

1100(7)a3 Entrance Cap

2.00

pcs.

150.00

74.05

148.50

74.44

148.88

74.63

149.24

1100(7)a4 3-Way Switch Flush Type

6.00

set

720.00

118.80

712.80

119.10

714.60

119.40

714.40

1100(9) Hacksaw Blade

2.00

pcs.

191.54

94.81

189.62

95.05

190.10

95.29

190.58

GIL B. LORENZO

BAC CHAIRMAN

JOVENIO F. PADA JR.

BAC Vice Chairman

RESIS A. ESTRELLA

BAC Regular Member

EVELYN G. QUINSAT

BAC Provisional Member

EDWARD F. ACOSTA

End-User Representative

FERNANDO A. GONZALES

Head, BAC-TWG

(Signature over Printed Name)

Contract ID No.: 16AFC-796
 PR No.:
 Project Name/Location: Construction of 1 Storey, 2 Classrooms School Building at Sudipen Central School, Sudipen, La Union
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Republic of the Philippines
 DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
 La Union
 FIRST DISTRICT ENGINEERING OFFICE
 Region I
 Lingsat, San Fernando City, La Union
ABSTRACT AS READ

				NAME OF BIDDERS:		H.C. Lopez, Inc.		J.A. Mariano & Co.		E.E. Macatangay, Inc.	
				TOTAL AMOUNT OF BID		1,736,946.73		1,781,422.84		1,785,435.25	
				FORM OF BID SECURITY		BID		BID		BID	
				BANK/COMPANY							
				NUMBER							
				VALIDITY PERIOD							
				BID SECURITY AMOUNT							
				REQUIRED BID SECURITY							
				SUFFICIENT/INSUFFICIENT							
REMARKS											
Item No.	PARTICULARS	QTY	UNIT	ABC	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	
1100(10)	PVC Solvent Cement	4.00	cans	1,227.28	363.35	1,225.00	364.52	1,218.08	365.29	1,221.10	
1100(10)a2	G. I. Wire	1.00	kg.	101.86	100.84	100.84	101.10	101.10	101.35	101.35	
1100(11)a2	Octagonal Junction Boxes (PVC/upVC)	20.00	pcs.	831.00	41.13	822.60	41.24	824.80	41.34	826.80	
1100(11)b2	Utility Boxes (PVC, upVC	15.00	pcs.	508.05	33.53	502.95	33.62	504.30	33.70	505.50	
1100(14)b	Grounding Rod Copper Weld	1.00	sets	2,195.68	2,173.05	2,173.05	2,178.54	2,178.54	2,184.63	2,184.63	
1101(1)b2	Electric Wire TW(2.00sq.mm)	20.00	m	500.00	24.75	495.00	24.51	496.20	24.58	497.60	
1101(1)b6.1	Electric Wire TW(3.500sq.mm)	605.00	L.M.	18,150.00	29.70	17,908.50	29.78	18,010.90	29.85	18,059.25	
1101(1)b7	Electric Wire TW(5.500sq.mm)	5.00	L.M.	290.00	57.42	287.10	57.57	287.85	57.71	288.55	
1101(1)b8	Electric Wire THHN (8sq.mm.)	20.00	L.M.	1,740.00	86.13	1,722.60	86.35	1,727.00	86.57	1,731.40	
1101(7)a1	Single Pole Wall Switch on one Switch Plate	4.00	set	1,100.00	272.25	1,089.00	272.94	1,091.76	273.43	1,094.52	
1101(7)a2	Duplex (2 Single Pole Wall Switches on one SP	2.00	set	820.00	405.90	811.80	406.93	813.86	407.95	815.90	
1101(9)a2	Duplex Convenience Outlet/Receptacles (GT)	10.00	set	4,560.00	451.44	4,514.40	452.58	4,525.80	453.72	4,537.20	

GIL B. TORESENZO
 BAC Chairman
 EVELYN G. QUINSAAR
 BAC Provisional Member

JOVENICIO P. PABO JR.
 BAC Vice Chairman

EDWARD F. ACOSTA
 End-User Representative
 9/23/16

RESERVA ESTRELLA
 BAC Regular Member
 9/23/16

FERNANDO A. GONZALES
 Head BAC-TWG
 9/23

(Signature over Printed Name)

Contract ID No.: 16AF1096
 PR No.:
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 FIRST DISTRICT ENGINEERING OFFICE
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ABSTRACT AS READ

				NAME OF BIDDERS:		H.C. Lopez Const		J.H. Abian		EE Madaya Const	
				TOTAL AMOUNT OF BID		1,776,946.73		1,781,422.84		1,785,435.35	
				FORM OF BID SECURITY		BSD		BSD		BSD	
				BANK/COMPANY							
				NUMBER							
				VALIDITY PERIOD							
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REMARKS											
Item No.	PARTICULARS	QTY	UNIT	ABC	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	
1101(9)a1	Grounding Clamps for Electric Wires	2.00	pcs.	500.00	247.60	495.20	248.13	496.26	248.75	497.50	
1101 (110)	PVC Tape/Electrical Tape	3.00	roll	136.20	44.95	134.85	45.04	135.12	45.17	135.51	
1101 (11)	Rubber Tape/Friction tape	7.00	roll	1,645.00	232.65	1,628.55	233.24	1,632.68	253.83	1,630.51	
1102(2)a1	Panel Board	1.00	set	3,600.00	3,564.00	3,564.00	3,573.00	3,573.00	3,582.00	3,582.00	
1103(2)a34	Flourescent	13.00	set	25,844.00	1,908.12	25,485.56	1,973.09	25,650.13	1,978.60	25,714.78	
1103(3)a4	Compact	2.00	set	500.00	247.50	495.00	248.13	496.26	248.75	497.50	
1103(5)b2	Pin Light w/ 18	4.00	sets	2,000.00	495.00	1,980.00	496.25	1,985.00	497.50	1,990.00	

GIL B. LORENZO
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 FERNANDO A. GONZALES
 Head, BAC-TWG
 9-23
 (Signature over Printed Name)