

11-0101

Republic of the Philippines

Contract ID No

11-0101

Department of Public Works and Highways

PR No.

Project Name/Location

Repair/Rehabilitation of DPWH Building Administrative & Accounting Section 1a

Office of the District Engineer

Union District Engineering Office Brgy. Lingsat, San Fernando City, La Union



La Union First Engineering District
San Fernando City, La Union

Implementing Office

October 19 2016

Opening Date

October 19 2016

ABSTRACT AS READ

				NAME OF BIDDERS:		E.E. MANTAYAG CONST.		J.A. CAYAN, ENGR. (P.R.C.)		J.A. CAYAN, ENGR. (P.R.C.)	
				TOTAL AMOUNT OF BID		P 3,272,920.72		P 3,272,920.72		P 3,272,920.72	
				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	AMT	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	
B.5	Project Billboard	1.00	Each	2,800.69	2,800.69	2,800.69	2,800.69	2,800.69	2,800.69	2,800.69	
B.7	Occupational Safety & Health Program	4.55	Months	21,719.81	4,654.25	21,170.84	4,654.25	21,170.84	4,654.25	21,170.84	
801(1)	Removal of Structures and Obstruction	All	L.S.	19,606.05	19,606.05	19,606.05	19,606.05	19,606.05	19,606.05	19,606.05	
803(1)a	Excavation of Column Footing and Wall Footing	54.20	Cum	22,720.10	418.71	22,720.10	418.71	22,720.10	418.71	22,720.10	
804(4)	Gravel Fill	3.00	Cum	2,929.68	976.56	2,929.68	976.56	2,929.68	976.56	2,929.68	
900(1)	Reinforced Concrete	76.39	Cum	416,545.50	5,336.53	406,132.02	5,336.53	406,132.02	5,336.53	406,132.02	
902(1)a1	Reinforcing Steel (Deformed) Grade 40	8,851.11	Kgs.	512,656.29	57.47	499,822.18	57.47	499,822.18	57.47	499,822.18	
903(1)	Forms and Falseworks	All	L.S.	162,022.61	157,972.04	157,972.04	157,972.04	157,972.04	157,972.04	157,972.04	
1003(1)a1	Carpentry Works (Ceiling)	336.00	Sq.m.	174,032.73	518.20	169,780.80	518.20	169,780.80	518.20	169,780.80	
1007(1)b	Aluminum Glass Door	7.33	Sq.m.	47,427.91	6,338.62	46,246.18	6,338.62	46,246.18	6,338.62	46,246.18	
1008(1)d	Aluminum Glass Window	45.06	Sq.m.	26,746.25	593.55	26,746.25	593.55	26,746.25	593.55	26,746.25	
1008(1)a	Aluminum Glass Window	31.20	Sq.m.	127,996.25	4,099.88	127,996.25	4,099.88	127,996.25	4,099.88	127,996.25	
Sub-Total=				1,537,203.87							

GIL B. LORENZO JR.
BAC CHAIRMAN

JOVENIO F. PABO, JR.
BAC Vice Chairman

RESERVA
BAC Regular Member

EVELYN G. QUINSAAT
BAC Provisional Member

EDWARD F. ACOSTA
End-User Representative

FERNANDO A. GONZALES
Head, BAC-TWG

(Signature over Printed Name)

16-F0101

Republic of the Philippines

Project Name/Location

Repair/Replacement of CPWH Building Administrative & Accounting Section La

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

OFFICE OF THE DISTRICT ENGINEER

La Union First Engineering District
San Fernando City, La Union

Implementing Office

Union District Engineering Office (Bay, Lingayat, San Fernando City, La Union)

Opening Date

October 19, 2016

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

Item No.	PARTICULARS	QTY	UNIT	ABC	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
101411b2	Pre-Painted Metal Sheeys-Rib-Type	453.29	sq.m.	286,535.70	616.44	279,376.61	606.93	280,398.28		
1018(1)	Glazed Tiles	336.00	sq.m.	379,236.48	1,100.46	370,864.36	1,100.33	370,408.70		
1027(1)	Cement Plaster Finish	344.86	sq.m.	53,584.35	155.42	53,842.65	155.58	53,508.90		
1032(1a)	Masonry Painting	344.86	sq.m.	56,919.14	165.33	57,076.59	165.58	57,134.71		
1046(2)b	CHB Non Load Bearing 150mm	172.43	sq.m.	160,113.33	935.34	161,110.22	935.86	161,202.12		
1047(1)	Structural Steel Roof Framing	All	LS	336,274.00	327,863.15	327,863.15	200,280.67	352,221.07		
1101(1f)	Polyvinyl Chloride Pipes, 20mm dia x3 meters	480.00	lin.m.	17,971.20	37.45	18,036.00	37.41	18,063.16		
1100(1f3)	Polyvinyl Chloride Pipes, 32mm dia x3 meters	9.00	lin.m.	713.70	79.32	713.88	79.31	713.93		
1200(1f5)	Polyvinyl Chloride Pipes, 40mm dia x3 meters	21.00	lin.m.	1,713.18	81.59	1,713.34	81.57	1,713.50		
1100(1f4)	Polyvinyl Chloride Pipes, 50mm dia x3 meters	24.00	lin.m.	2,283.36	95.14	2,283.36	95.14	2,283.36		
1100(3)c3	PVC/UPVC Adapter 32mm	4.00	pcs.	138.88	34.72	138.88	34.72	138.88		
1100(3)c4	PVC/UPVC Adapter 40mm	6.00	pcs.	328.44	54.74	328.44	54.75	328.53		
Sub-Total =				1,295,811.76						

GIL B. LORENZO
BAC CHAIRMAN

EVELYN G. QUINSAT

BAC Provisional Member

JOVENIO X. SABA JR.
BAC Vice Chairman

EDWARD F. ACOSTA

End-User Representative

(Signature over Printed Name)

RESERVA MESTRELLA
BAC Regular Member

FERNANDO A. GONZALES

Head, BACTWG

Project Name/Location

Repair/Rehabilitation of DPWH Building Administrative & Accounting Section La

Union District Engineering Office Bldg., Lingat, San Fernando City, La Union

Implementing Office
Opening Date

October 19 2016



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE DISTRICT ENGINEER
La Union First Engineering District
San Fernando City, La Union

ABSTRACT AS READ

NAME OF BIDDERS:				E. E. MORALES Const.				J. A. CORDERO & Sons Const.				M. A. CORDERO & Sons Const.			
TOTAL AMOUNT OF BID				3,252,926.92				3,277,112.18							
FORM OF BID SECURITY				PSD				ESP							
BANK/COMPANY															
NUMBER															
VALIDITY PERIOD															
BID SECURITY AMOUNT															
REQUIRED B/D 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			
1100(3)c5	PVC/UPVC Adapter 50mm	5.00	pcs	373.30	74.66	373.30	74.66	373.30	74.66	373.30	74.66	373.30			
1100(4)d1	PVC Elbow 20mm dia. X90 deg.	60.00	pcs	3,867.60	64.45	3,867.60	64.45	3,867.60	64.45	3,867.60	64.45	3,867.60			
1100(4)d5	PVC Elbow 50mm dia. X 90 deg.	3.00	pcs	367.26	122.42	367.26	122.42	367.26	122.42	367.26	122.42	367.26			
1100(9)	Hacksaw Blade	3.00	pcs	232.32	77.44	232.32	77.44	232.32	77.44	232.32	77.44	232.32			
1100(9)a2	Galv. Wire #16	5.00	kg	387.20	77.44	387.20	77.44	387.20	77.44	387.20	77.44	387.20			
1100(10)	PVC Solvent Cement, 400cc	3.00	can	702.99	234.33	702.99	234.33	702.99	234.33	702.99	234.33	702.99			
1100(11)a2	Octagonal Junction Box, PVC	55.00	pcs	2,624.21	47.53	2,624.21	47.53	2,624.21	47.53	2,624.21	47.53	2,624.21			
1100(11)b2	Utility Box, PVC	29.00	pcs	1,403.99	48.41	1,403.99	48.41	1,403.99	48.41	1,403.99	48.41	1,403.99			
1100(11)c1	Pull Box	7.00	pc	3,609.87	515.69	3,609.87	515.69	3,609.87	515.69	3,609.87	515.69	3,609.87			
1100(14)b	Grounding Rod Copper Weld, 20mm dia. x 3m	1.00	pcs	1,432.17	1,432.17	1,432.17	1,432.17	1,432.17	1,432.17	1,432.17	1,432.17	1,432.17			
1100(19)	Conduits, Boxes & Fittings	2.00	pcs	503.44	251.72	503.44	251.72	503.44	251.72	503.44	251.72	503.44			
1101(1)a4	Electrical Wire	0.33	roll	2,858.80	8,651.34	2,858.80	8,651.34	2,858.80	8,651.34	2,858.80	8,651.34	2,858.80			
Sub-Total =				18,363.15											

GIL B. LORANZO JR.
BAC CHAIRMAN

JOVENIO P. RADA JR.
BAC Vice Chairman

RESERVOIR
BAC Regular Member

EVELYN G. QUINSAAT
BAC Provisional Member

EDWARD F. ACOSTA
End-User Representative

FERNANDO A. GONZALES
Head, BAC-TWS

(Signature over Printed Name)

NO.

16-70101

Project Name/Location

Repair/Rehabilitation of Dipwit Building Administrative & Accounting Section La

Union District Engineering Office Brgy. Lingal, San Fernando City, La Union

Implementing Office

Opening Date

October 19 2016



Republic of the Philippines
 DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
 OFFICE OF THE DISTRICT ENGINEER
 La Union First Engineering District
 San Fernando City, La Union

ABSTRACT AS READ

NAME OF BIDDERS:

E.C. N. RAYNE & SONS

C.A. RAYNE & SONS

TOTAL AMOUNT OF B/D

2,428,744.74

B/D

FORM OF B/D SECURITY

B/D

BANK/COMPANY

NUMBER

VALIDITY PERIOD

B/D SECURITY AMOUNT

REQUIRED B/D SECURITY

SUFFICIENT/INSUFFICIENT

REMARKS

Item No.	PARTICULARS	QTY	UNIT	ABC	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1101(1)a5	Electrical Wire-2.0sq.m.m.	8.20	rolls	3,020.14	359.10	2,944.62	359.10	2,944.62		
1101(1)a6	Electrical Wire-3.5sq.m.m.	6.00	rolls	2,140.32	357.80	2,146.80	357.80	2,146.80		
1101(1)a8	Electrical Wire	40.00	m	17,968.00	433.37	17,338.80	433.37	17,338.80		
1101(1)a10	Electric Wire-22sq.m.m.	0.40	rolls	10,226.77	24,347.15	9,770.10	24,347.15	10,542.39		
1101(1)a11	Electrical Wire	22.00	m	18,070.58	820.16	17,248.94	820.16	17,248.94		
1101(1)a12	Electric Wire-38.0sq.m.m.	0.20	rolls	10,502.60	51,200.18	10,240.04	51,200.18	10,240.04		
1101(6)a5	Bare Copper Wire, 14.0sq.m.m.	9.00	m	840.24	93.02	837.27	93.02	837.27		
1101(7)a1	Single Pole Wall Switch on one Switch Plate	1.00	set	262.13	255.58	255.58	255.58	255.58		
1101(7)a2	Duplex 2 Single Pole Wall Switches on one Switch plate	2.00	sets	628.74	309.37	618.74	309.37	618.74		
1101(7)a3	Triplex 3 Single Pole Wall Switches on one Switch plate	4.00	sets	1,357.96	339.00	1,354.00	339.00	1,354.00		
1101(8)a1	Single Convenience Outlet/Receptacle (GT)	3.00	sets	1,507.95	499.32	1,497.96	499.32	1,497.96		
1101(8)a2	Duplex Convenience Outlet	15.00	sets	4,390.20	292.69	4,390.20	292.69	4,390.20		
Sub-Total =				70,915.63						

GIL B. LORANZO
 BAC CHAIRMAN

JOVENIO F. PATA
 BAC Vice Chairman

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 BAC Regular Member

EVELYN G. QUINSAAT
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EDWARD F. ACOSTA
 End-User Representative

FERNANDO A. GONZALES
 Head, BAC-TWG

(Signature over Printed Name)

No. 19-0101

Project Name/Location

Repair/Rehabilitation of DPWH Building Administrative & Accounting Section La

Union District Engineering Office Brgy. Lungsat, San Fernando City, La Union

Implementing Office
Opening Date

October 19, 2016



Republic of the Philippines
Department of Public Works and Highways
Office of the District Engineer
La Union First Engineering District
San Fernando City, La Union

ABSTRACT AS READ

NAME OF BIDDERS:		BID SECURITY AMOUNT		REQUIRED BID SECURITY SUFFICIENT/INSUFFICIENT		REMARKS	
TOTAL AMOUNT OF B.D		FORM OF BID SECURITY		BANK/COMPANY		VALIDITY PERIOD	
NUMBER		BID SECURITY AMOUNT		REQUIRED BID SECURITY SUFFICIENT/INSUFFICIENT		REMARKS	
Item No.	PARTICULARS	QTY	UNIT	ABC	UNIT PRICE	TOTAL PRICE	UNIT PRICE
1101(8)a5	Weatherproof Duplex Convenience Outlet	1.00	set	1,379.85	1,379.85	1,379.85	1,379.85
1101(8)a6	Special Purpose Outlet	1.00	set	412.27	412.27	412.27	412.27
1101(9)a2	Grounding Clamps for Electric Wire, 14 Sq. mm	1.00	pc	185.65	185.65	185.65	185.65
1102(2)a1	Panel Board	1.00	set	27,611.78	27,611.78	27,611.78	27,611.78
1102(2)a8	Galvanized Iron Pipes	1.00	pc	9,677.78	9,677.78	9,677.78	9,677.78
1103(2)c19	Fluorescent Lighting Fixture w/ Electric Ballast	39.00	sets	73,943.02	73,943.02	73,943.02	73,943.02
1103(5)a2	Down light/Pinlight Fixtures with CFL	5.00	sets	5,025.22	5,025.22	5,025.22	5,025.22
1103(8)a3	Down light/Pinlight Fixtures with LED	5.00	sets	9,624.01	9,624.01	9,624.01	9,624.01
1103(9)a2	Self Contained Single Sided Exit Sign	1.00	set	3,167.77	3,167.77	3,167.77	3,167.77
1103(9)a4	Self Contained Emergency Lighting Pack	2.00	sets	5,345.47	5,345.47	5,345.47	5,345.47
1200(4)a5	Package Type Airconditioning Unit	4.00	sets	283,322.47	283,322.47	283,322.47	283,322.47
1200(5)a2	Window Type Airconditioning Unit	1.00	set	14,952.97	14,952.97	14,952.97	14,952.97
	TOTAL			3,356,942.67		3,356,942.67	

GIL B. LORENZO
BAC CHAIRMAN

EVELYN G. QUINSAT
BAC Provisional Member

JOVENITO P. ACOSTA JR.
BAC Vice Chairman

EDWARD F. ACOSTA
End-User Representative

RESERVOIR
BAC Regular Member

FERNANDO A. GONZALES
Head, BAC-DWG

(Signature over Printed Name)