

Contract ID No: 16AE0103
 PR No:
 Project Name/Location: Construction of 4-Storey 20 Classroom School Building at San Juan CES, San Juan, La Union
 Implementing Office:
 Opening Date: November 3 2016



Republic of the Philippines
 DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
 LA UNION
 1st DISTRICT ENGINEERING OFFICE
 REGIONAL OFFICE I
 Lingayen, San Fernando City, La Union
 ABSTRACT AS READ

NAME OF BIDDERS:		TOTAL AMOUNT OF BID		FORM OF B.D 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	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE
B.5	Project Billboard	1.00	sets	3,000.00	2,900.00	2,900.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00
B.7	Occupational Safety & Health Program	7.00	Months	59,500.00	8,500.00	59,500.00	8,500.00	59,500.00	8,500.00	59,500.00	8,500.00	59,500.00	8,500.00	59,500.00	8,500.00	59,500.00	8,500.00	59,500.00	8,500.00
506(1)	Stone Masonry	51.10	Cu.m	173,740.00	3,500.00	173,740.00	3,500.00	173,740.00	3,500.00	173,740.00	3,500.00	173,740.00	3,500.00	173,740.00	3,500.00	173,740.00	3,500.00	173,740.00	3,500.00
803(1)c	Structure Excavation (Hard Rock)	1,769.99	Cu.m	1,821,319.71	1,100.00	1,944,989.00	1,100.00	1,944,989.00	1,100.00	1,944,989.00	1,100.00	1,944,989.00	1,100.00	1,944,989.00	1,100.00	1,944,989.00	1,100.00	1,944,989.00	1,100.00
804(1)b	Embankment	230.11	Cum	172,582.50	700.00	161,072.00	700.00	161,072.00	700.00	161,072.00	700.00	161,072.00	700.00	161,072.00	700.00	161,072.00	700.00	161,072.00	700.00
804(4)	Gravel Fill	113.67	Cu.m	102,303.00	900.00	102,303.00	900.00	102,303.00	900.00	102,303.00	900.00	102,303.00	900.00	102,303.00	900.00	102,303.00	900.00	102,303.00	900.00
900(1)c1	Structural Concrete	855.37	kgs.	6,158,664.00	7,100.00	6,073,143.00	7,100.00	6,073,143.00	7,100.00	6,073,143.00	7,100.00	6,073,143.00	7,100.00	6,073,143.00	7,100.00	6,073,143.00	7,100.00	6,073,143.00	7,100.00
902(1)a1	Reinforcing Steel (Deformed)	154,554.15	L.S.	10,664,236.35	65.00	10,046,019.35	65.00	10,046,019.35	65.00	10,046,019.35	65.00	10,046,019.35	65.00	10,046,019.35	65.00	10,046,019.35	65.00	10,046,019.35	65.00
903(1)	Forms and Falseworks	All	liters	4,000,007.04	1.5	4,030,000.00	1.5	4,030,000.00	1.5	4,030,000.00	1.5	4,030,000.00	1.5	4,030,000.00	1.5	4,030,000.00	1.5	4,030,000.00	1.5
100(1)	Soil Poisoning	25.00	meters	33,000.00	1,200.00	30,000.00	1,200.00	30,000.00	1,200.00	30,000.00	1,200.00	30,000.00	1,200.00	30,000.00	1,200.00	30,000.00	1,200.00	30,000.00	1,200.00
100(1)a5	Pipe (50mm PVC)	147.00	M	16,758.00	100.00	14,700.00	100.00	14,700.00	100.00	14,700.00	100.00	14,700.00	100.00	14,700.00	100.00	14,700.00	100.00	14,700.00	100.00
100(1)a7	Pipe (100mm PVC)	84.00	M	25,620.00	300.00	25,200.00	300.00	25,200.00	300.00	25,200.00	300.00	25,200.00	300.00	25,200.00	300.00	25,200.00	300.00	25,200.00	300.00
Sub Total =		23,230,730.60																	

GIL B. LORENZO
 BAC CHAIRMAN
 EVELYN G. QUINSAY
 BAC Provisional Member

JOVENIO F. PABAR JR.
 BAC Vice Chairman
 11/03/2016

EDWARD F. ACOSTA
 End-User Representative
 11/03/2016

RESSIE A. SISTRILLA
 BAC Regular Member

FERNANDO R. GONZALES
 Head, BAC-TWG

(Signature over Printed Name)

16AE0103

Location

Construction of 4-Storey 20 Classroom School Building at San Juan CES, San Juan, La

Office

Union:

November 3, 2016



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
LA UNION

1st DISTRICT ENGINEERING OFFICE

REGIONAL OFFICE I

Lingayen, San Fernando City, La Union

ABSTRACT AS READ

NAME OF BIDDERS:

TOTAL AMOUNT OF BID

FORM OF B.D SECURITY

BANK/COMPANY

NUMBER

VALIDITY PERIOD

BID SECURITY AMOUNT

REQUIRED BID SECURITY

SUFFICIENT/INSUFFICIENT

REMARKS

REMARKS

REMARKS

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GIL B. LORENZO
BAC CHAIRMAN

EVELYN G. QUINSANT
BAC Provincial Member

JOVENIO F. ARDA JR.
BAC Vice Chairman

EDWARD F. ACOSTA
End User Representative

11/03/2016

EDWARD F. ACOSTA
End User Representative

FERNANDO A. GONZALES
Head, BAC-TWG

RESSIE A. ESTRELLA
BAC Regular Member

Head, BAC-TWG

Contract ID No:

16AEO103

PR No:

Project Name/Location

Construction of 4-Storey 20 Classroom School Building at San Juan CES, San Juan, La

Implementing Office

Union

Opening Date

November 3, 2016



Republic of the Philippines
 DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
 LA UNION
 1st DISTRICT ENGINEERING OFFICE
 REGIONAL OFFICE I
 Lingat, San Fernando City, La Union
 ABSTRACT AS READ

NAME OF BIDDERS:

BOGABANCA, Juan Bana

My Bid Price + 0.00

TOTAL AMOUNT OF BID

₱ 33,043,198.95

₱ 33,149,291.90

FORM OF BID SECURITY

BSD

BSD

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
1001(2)g4	Fittings (150mm PVC Sanitary Wye)	9.00	Each	9,270.00	1,000.00	9,000.00	1,000.00	9,000.00		
1001(2)h2	Fittings (100mm x50mm PVC Reducer Coupling)	6.00	Each	498.00	80.00	480.00	80.00	480.00		
1001(2)k2	Fittings (200mm x50mm PVC Reducer Tee)	6.00	Each	498.00	80.00	480.00	80.00	480.00		
1001(2)l2	Fittings (100mm x50mm PVC Reducer Wye)	32.00	Each	5,088.00	150.00	5,120.00	150.00	4,800.00		
1001(2)l4	Fittings (150mm x100mm PVC Reducer Wye)	4.00	Each	684.00	160.00	640.00	170.00	680.00		
1002(2)a7	Galvanized Iron Pipes	3.00	Piece	10,800.00	3,500.00	10,500.00	3,600.00	10,800.00		
1002(4)a3	PVC Pipes (Blue) - 25mm	53.00	Piece	9,116.00	170.00	9,010.00	170.00	9,010.00		
1002(4)a4	PVC Pipes (Blue) - 32mm	19.00	Piece	5,890.00	300.00	5,700.00	300.00	5,700.00		
1002(4)b3	PVC Elbow (Blue) - 25mm	95.00	Piece	2,850.00	30.00	2,850.00	30.00	2,850.00		
1002(4)b4	PVC Elbow (Blue) - 32mm	2.00	Piece	210.00	110.00	220.00	100.00	200.00		
1002(4)c3	PVC Tee (Blue) - 25mm	48.00	Piece	1,440.00	35.00	1,680.00	30.00	1,440.00		
1002(4)d4	PVC Tee (Blue) - 32mm	4.00	Piece	500.00	120.00	480.00	120.00	480.00		
Sub Total				46,844.00						

GIL B. LORENZO
 BAC CHAIRMAN

EVELYN G. QUINSANT
 BAC Provisional Member

JOVENCIO F. PABAY JR.
 BAC Vice Chairman

EDWARD F. ADOSTA
 End-User Representative

RESSIE A. ESTRELLA
 BAC/Regular Member

FERNANDO A. GONZALES
 Head, BAC-TWG

(Signature over Printed Name)

Contract ID No:

16AEO103

PR No:

Project Name/Location

Construction of 4-Storey 20 Classroom School Building at San Juan CES, San Juan, La

Union

Implementing Office

Opening Date

November 3 2016



Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

LA UNION

REGIONAL ENGINEERING OFFICE I

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

Item No.	PARTICULARS	QTY	UNIT	ABC	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1002(4)h3	PVC Coupling (Blue) - 25 mm	26.00	Piece	364.00	12.00	312.00	12.00	312.00
1002(4)h4	PVC Coupling (Blue) - 32 mm	12.00	PCS.	840.00	70.00	840.00	70.00	840.00
1002(4)j3	PVC Reducer Bie (Blue) - 32 mm x 25 mm	4.00	sets	172.00	43.00	172.00	43.00	172.00
1002(5)j2	Water Closet, Elongated, Corn plate (Flush Type)	20.00	sets	193,800.00	10,000.00	2,000,000.00	10,000.00	2,000,000.00
1002(5)j1	Lavatory, Wall Hung, Complete (Manually Operated)	2.00	set	18,500.00	3,000.00	19,000.00	3,000.00	19,000.00
1002(5)h3	Floor Drain Plates (100 mm Stainless)	22.00	sq.m.	9,680.00	400.00	8,800.00	400.00	8,800.00
1002(5)p	Facial Mirror	8.00	pcs.	17,052.00	2,000.00	16,000.00	2,000.00	16,000.00
1002(5)g	Facet	24.00	sq.m.	20,400.00	800.00	19,200.00	800.00	19,200.00
1003(1) a1	Ceiling (Fiber Cement Board)	773.94	sq.m.	402,448.80	500.00	386,970.00	500.00	386,970.00
1003(2)d2	Wall Frame - Dry Wall	18.90	PCS.	13,230.00	700.00	14,175.00	700.00	14,175.00
1003(4)d1	Wall Frame - Blackboard	20.00	sets	280.00	14,000.00	280,000.00	14,000.00	280,000.00
1004(2e	Finishing Hardware - Knobs	55.00	piece	5,568.00	800.00	44,000.00	800.00	44,000.00
1004(2)h	Finishing Hardware - Jingles	256.00	sq.m.	97,508.00	100.00	25,600.00	100.00	25,600.00
1009(1)a	Glass Jalousia Window	245.83	sets	52,250.00	2,500.00	614,575.00	2,500.00	614,575.00
Sub-Total				832,092.80				

GIL B. LORENZO

BAC CHAIRMAN

November 3, 2016

JOVENIO F. PADILLA

BAC Vice Chairman

November 3, 2016

EVELYN G. QUINSAA

BAC Provisional Member

EDWARD F. ACOSTA

End-User Representative

November 3, 2016

FINMANDO A. DOMINIAN

Head, BAC

November 3, 2016

(Signature over Printed Name)

Contract ID No.:

10AED103

PR No.:

Project Name/Location:

Construction of 4-Storey 20 Classroom School Building at San Juan CES, San Juan, La

Implementing Office

Union

Opening Date

November 3, 2016



Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

LA UNION

1st DISTRICT ENGINEERING OFFICE

REGIONAL OFFICE 1

Lingsat, San Fernando City, La Union

ABSTRACT AS READ

TOTAL AMOUNT OF BID

FORM OF BID SECURITY

BANK/COMPANY

NUMBER

VALIDITY PERIOD

BID SECURITY AMOUNT

REQUIREMENT FOR BID SECURITY

SUFFICIENT/INSUFFICIENT

REMARKS

Item No.	PARTICULARS	QTY	UNIT	AMT	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1010(1)	Frames	166.00	sets	514,600.00	3,000.00	498,000.00	3,000.00	498,000.00		
1010(2)a	Door - (Flush Type)	26.88	sq.m.	43,008.00	1,500.00	40,308.00	1,500.00	40,308.00		
1010(2)a	Door - (Wood Panel)	88.56	sq.m.	292,248.00	3,280.00	283,394.00	3,280.00	283,394.00		
1014(1)b1	Prepainted Metal Sheets (Corrugated Type)	779.44	sq.m.	857,384.00	1,000.00	779,440.00	1,000.00	779,440.00		
1018(1)	Glazed Tiles	227.83	sq.m.	323,518.60	1,300.00	295,194.00	1,300.00	295,194.00		
1018(2)	Un-glazed Tiles	81.43	sq.m.	120,516.40	1,300.00	105,859.00	1,300.00	105,859.00		
1027(1)	Cement Plaster Finish	3,904.11	sq.m.	858,904.20	200.00	780,824.00	200.00	780,824.00		
1032(1)a1	Painting Works - Masonry	5,443.11	sq.m.	832,795.83	200.00	1,088,624.00	200.00	1,088,624.00		
1032(1)a2	Painting Works - Wooden	488.68	sq.m.	107,509.60	200.00	97,736.00	200.00	97,736.00		
1032(1)a3	Painting Works - Steel	89.59	sq.m.	18,813.90	200.00	17,918.00	200.00	17,918.00		
1046(2)a	CHB Non Load Bearing 200mm	449.36	sq.m.	314,552.00	700.00	314,552.00	700.00	314,552.00		
1046(2)b	CHB Non Load Bearing 150mm	1,600.30	sq.m.	1,440,270.00	900.00	1,440,270.00	900.00	1,440,270.00		
1047(2)a	Structural Steel	15.775 kg	kg	1,482,934.60	90.00	1,419,831.00	90.00	1,419,831.00		
Sub Total				7,207,055.13						

GIL B. LORENZO
BAC CHAIRMAN
EVELYN G. QUINSANT
BAC Provisional Member

JOVINCIO F. ALONSO
IAC Vice Chairman
EDWARD F. ALONSO
Final User Representative
11/03/2016

(Signature over Printed Name)

RESERVA ESTRELLA
IAC Regular Member
FERNANDO A. GONZALES
Head, IAC-TWO

Contract ID No.:

16AED103

PR No.:

Project Name/Location

Construction of 4-Storey 20 Classroom School Building at San Juan CES, San Juan, La

Union

Implementing Office

Opening Date

November 3, 2016



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
LA UNION

1st DISTRICT ENGINEERING OFFICE

REGIONAL OFFICE 1

1111gsl, San Fernando City, La Union

ABSTRACT AS READ

NAME OF BIDDERS:

HARRISON CONSTRUCTION

MY BIDDERS + CONST.

TOTAL AMOUNT OF B.D

33,043,414.15

33,149,291.90

FORM OF B.D SECURITY

BSD

BSD

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
1101(1)62	Electric Wire - 2.0mm	5,515.00	meters	137,875.00	25.00	137,875.00	25.00	137,875.00
1101(1)66	Electric Wire - 3.5mm	2,688.00	meters	94,080.00	35.00	94,080.00	35.00	94,080.00
1101(1)67	Electric Wire - 5.0mm	122.00	meters	6,466.00	53.00	6,466.00	53.00	6,466.00
1101(1)68	Electric Wire - 8.0mm	30.00	meters	2,970.00	100.00	3,000.00	100.00	3,000.00
1101(1)69	Electric Wire - 14.0mm	62.00	meters	8,122.00	130.00	8,060.00	130.00	8,060.00
1101(1)61	Electric Wire - 30.0mm	140.00	sets	42,700.00	300.00	42,000.00	300.00	42,000.00
1101(7)61	Single Pole Wall Switch on One-Way Switch	47.00	sets	8,742.00	200.00	9,400.00	200.00	9,400.00
1101(7)62	Duplex (2 Single Pole Wall Switch) on One-Way Switch	28.00	sets	7,980.00	300.00	8,400.00	300.00	8,400.00
1101(7)64	Three Way Switch	12.00	sets	3,240.00	300.00	3,600.00	300.00	3,600.00
1101(8)61	Single Convenience Outlet/Receptacle, Grounding Type	40.00	sets	7,600.00	200.00	8,000.00	200.00	8,000.00
1101(8)62	Duplex Convenience Outlets/Receptacles	40.00	sets	7,600.00	300.00	12,000.00	300.00	12,000.00
Sub-Total =				327,375.00				

CAR B. LORENZO

BAC CHAIRMAN

EDWARD P. ACOSTA

BAC PROPOSAL MEMBER

JOVENCIO F. PADAYAR

BAC Vice Chairman

EDWARD P. ACOSTA

BAC PROPOSAL MEMBER

EDWARD P. ACOSTA

BAC PROPOSAL MEMBER

FERNANDO A. BONTAL

BAC PROPOSAL MEMBER

EDWARD P. ACOSTA

BAC PROPOSAL MEMBER

EDWARD P. ACOSTA

BAC PROPOSAL MEMBER

Contract ID No. 10AED103

PR No.

Project Name/Location

Construction of 4-Storey 20 Classroom School Building at San Juan CES, San Juan, La Union

Union

Implementing Office

November 3, 2016



Republic of the Philippines
Department of Public Works and Highways
LA Union
1st District Engineering Office
Regional Office I
Lungsat, San Fernando City, La Union
ABSTRACT AS READ

TOTAL AMOUNT OF BID										FORM OF BID SECURITY		BANK/COMPANY		NUMBER		VALIDITY PERIOD		BID SECURITY AMOUNT		REQUIRED BID SECURITY		SUFFICIENT/INSUFFICIENT		REMARKS	
										P. 33, 46, 5, 7, 18, 25		B&B													
										P. 33, 46, 5, 7, 18, 25		B&B													
										P. 33, 46, 5, 7, 18, 25		B&B													
										P. 33, 46, 5, 7, 18, 25		B&B													
										P. 33, 46, 5, 7, 18, 25		B&B													
										P. 33, 46, 5, 7, 18, 25		B&B													
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GIL B. LORENZO

BAC CHAIRMAN

[Signature]
EVELYN G. QUINSAY
BAC Provisional Member

JOVENIO F. PADILLA

BAC Vice-Chairman

[Signature]
EDWARD F. ACOSTA
End-User Representative

RESERVOIR

BAC Member

FERNANDO F. GONZALEZ

BAC Member

(Signature over Printed Name)

