

Department of Public Works and Highways
NUEVA VIZCAYA 2nd DISTRICT ENGINEERING OFFICE
 Malasin, Dupax del Norte, Nueva Vizcaya

Abstract of Bids (as Calculated)

Contract ID No. : **16BJ0071**
 Contract Name : **Restoration of Eroded Shoulder/Roadslip and Stone Masonry along Aritao-
 Quirino Road (Intermittent Sections), K 0261+200 - K 0261+212; K 0262+800 -
 K 0262+814; K 0272+364; K 0291+300 - K 0292+400- Bua, Kasibu; K 0279+031-
 Siguem, Kasibu; K 0285+062+K 0285+314; K 0292+500- Dinc, Kasibu; K 0287+100;
 K 0290+350; K 0290+800- Bitnong**
 Contract Location : **Dupax del Norte and Kasibu, Nueva Vizcaya**
 Implementing Office : **DPWH-NV2ndDEO**
 Approved Budget for the Contract : **P 8,930,000.91**

Sheet : 1 of 1
 Date : JUN 24, 2016
 Time : _____

NAME OF BIDDERS	BIDDER 1	BIDDER 2	BIDDER 3	BIDDER 4
	<i>JENN-NORRIS CMST. & SUPPLIES</i>	<i>BEG CONSTRUCTION</i>		
Total Amount of Bid	P 8,663,045.53	P 8,706,775.39	P	P
Form of Bid Security	<i>BSD</i>	<i>BSD</i>		
Bank/Company				
Number				
Validity Period				
Bid Security Amount	P	P	P	P
Required Bid Security	P	P	P	P
Sufficient/Insufficient				
Remarks				

CHRISTOPHER M. BALASYA
 Engineer II
 BAC Provisional Member
 (Representative from Office
 Concerned as End-User)

FERDINAND D. BAYABOS
 Engineer II
 BAC Provisional Member
 (For All Types of
 Project Procurement)

GRACE V. SANCHEZ
 Administrative Officer V
 BAC Regular Member

SIMON U. QUIJANO, JR.
 Engineer III
 BAC Vice Chairman

PERFECTO E. URBAN, JR.
 Engineer III
 BAC Chairman

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

ROVERLYN M. URRO
 Engineer II
 Head, BAC - TWG

Department of Public Works and Highways
NUEVA VIZCAYA 2nd DISTRICT ENGINEERING OFFICE
 Malasin, Dupax del Norte, Nueva Vizcaya

Abstract of Bids as Read

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 K 0262+814; K 0272+364; K 0291+300 - K 0292+400- Bua, Kasibu; K 0279+031-
 Siguem, Kasibu; K 0285+062+K 0285+314; K 0292+500- Dinc, Kasibu; K 0287+100;
 K 0290+350; K 0290+800- Bitnong**
 Contract Location : **Dupax del Norte and Kasibu, Nueva Vizcaya**
 Implementing Office : **DPWH-NV2ndDEO**
 Approved Budget for the Contract : **P 8,930,000.91**

Sheet : 1 of 1
 Date : **23-Jun-16**
 Time : **10:00 AM**

NAME OF BIDDERS	BIDDER 1	BIDDER 2	BIDDER 3	BIDDER 4
	<i>JANN-NORRIS CMST. & SUPPLIES</i>	<i>BRG CONSTRUCTION</i>		
Total Amount of Bid	P <i>8,663,045.53</i>	P <i>8,706,775.39</i>	P	P
Form of Bid Security	<i>BSD</i>	<i>BSD</i>		
Bank/Company				
Number				
Validity Period				
Bid Security Amount	P	P	P	P
Required Bid Security	P	P	P	P
Sufficient/Insufficient				
Remarks	<i>COMPLYING</i>	<i>COMPLYING</i>		

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 Head, BAC - TWG

RONALD ALLAN A. BARNACHA
 NGO Representative
 Observer

MANUEL M. IGNACIO
 PICE Representative
 Observer

JULIET K. MACATO
 State Auditor IV
 COA Representative / Observer