

Contract ID: 16GH0102  
Contract Name: Completion of Reconstruction of Estancia Rural Health Unit, Estancia, Iloilo  
Location of the Contract: Estancia, Iloilo



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**ILOILO 3RD**  
**DISTRICT ENGINEERING OFFICE**  
REGIONAL OFFICE VI  
Barotac Viejo, Iloilo


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

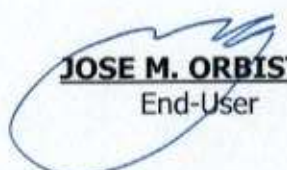
Date Prepared: December 22, 2016


Approved Budget for the Contact : Php 4,454,010.00  
Date and Time of Opening of Bids : December 22, 2016 11:00 A.M.  
Place of Opening of Bids : DPWH Iloilo 3<sup>rd</sup> DEO, Barotac Viejo, Iloilo


NAME OF BIDDERS		Jhall Marketing and Services			
Total Amount of Bid as Read	P	4,425,755.08			
Total Amount of Bid as Calculated	P	4,425,754.94			
Form of Bid Security		Bid Securing Declaration			
Bank / Company		-			
Number		-			
Validity Period		-			
Bid Security Amount	P	-			
Required Bid Security	P	-			
Sufficient / Insufficient		-			
Remarks		Passed			

  
**RONIL B. TUPAS**  
BAC Chairman

  
**CORAZON B. BUENAFE**  
BAC Vice Chairman

  
**JOSE M. ORBISTA**  
End-User

  
**RONA M. PANIZA**  
Provisional BAC Member

  
**MINA H. AGUILAR**  
Head, BAC-TWG

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**ABSTRACT OF BIDS AS READ**

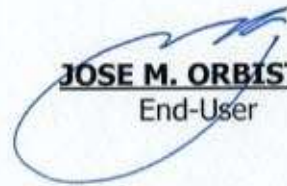
Implementing Office : DPWH Iloilo 3<sup>rd</sup> District Engineering Office  
Approved Budget for the Contact : Php 4,454,010.00


Date : 4,454,010.00  
Time : 11:00 A.M.


NAME OF BIDDERS			Jhall Marketing and Services			
Total	Original Bid Amount	Php	4,425,755.08			
Amount of	Discount		-			
Bid	Discounted Bid Amount	Php	-			
Form of Bid Security			Bid Securing Declaration			
Required Bid Security		Php	-			
Amount of Bid Security Submitted		Php	-			
Sufficient / Insufficient			-			
Validity Period			-			
Issuing Company/Bank			-			
Official Receipt No.			-			
Callable on Demand			-			
Remarks - Overall Rating: Passed or Failed			Passed			

  
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