5 .							
Limits, S	g (2-4 into 6 Lanes) of	98 to es)	ang Maharlika (MN), Incl 9 1396+251 (Widening 2	uding RROW (Brgy. San -6 Lanes), Section 2=Sta	Jose-Brgy. Banlag Sectio 1. 1396+251 to 1397+12	on), Compostela Valley 1 0 (Widening 4-6 Lanes),	lst LD, as per RBIA Stati، , Section 3=1398+251 tc
			Department of	Public Works and Hig	hwavs		
			ABS	STRACT OF BIDS AS READ			
IMPLEMENTING OFFICE APPROVED BUDGET FOR THE CO			nal Office XI, Davao City 176,768,700.00		ne of Opening of Bids: ning of Bids: <u>DPWH-XI C</u>	November 15,2016, 1:0 onference Room, R. Mage	
NAME OF B	IDDERS		AB APONESTO CONST. PARTS & SUPPLY	ALGON ENGINEERING CONST. CORP.	GRACE CONSTRUCTION CORP.	GVDPM CONSTRUCTION CORP.	ITP CONSTRUCTION, INC.
	Original Bid Amount	Php	175,227,848.89	176,266,735.90	176,182,320.01	175,803,540.94	176,366,849.17
TOTAL AMOUNT OF BID	Discount Discounted Bid Amount	Php					
FORM OF BID SECURITY	Discounced bid Amount	Filb	Bid-Securing Declaration	Bid-Securing Declaration	Bid-Securing Declaration	Bid-Securing Declaration	Bid-Securing Declaration
REQUIRED BID SECURITY		Php					_
AMOUNT BID SECURITY SUBM	ITTED	Php					
SUFFICIENT / INSUFFICIENT			Sufficient	Sufficient	Sufficient	Sufficient	Sufficient
VALIDITY PERIOD							
ISSUING COMPANY / BANK							
OFFICIAL RECEIPT NO.							
CALLABLE ON DEMAND							
REMARKS - Overall Rating: Pas	ssed or Failed		Passed	Passed	Passed	Passed	Passed
LORENZOM. YUMANG Chief, Equipment Management Divisi BAC Chairman	on Chief, Planning BAC Vie	ahd D	eisgn Division Chief,	Administrative Division Regular Member	Chief, CAH Division Provisional Member (For-all types of procurent	Chief, Coi Provi	P. BERMEJO nstruction Division sional Member r Construction projects)

JERMIE S. TEVES

Engineer IV Head, BAC-TWG ANNIE E. VALLES

State Auditor IV Commision on Audit (COA) Observer

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Observer

Contract Name: V	imits, S	g (2-4 into 6 Lanes)	498 to					lst LD, as per RBIA Static , Section 3=1398+251 tc
Location of the Contract		Compostela Valley 1st	-					
				Department of	Public Works and Hig	hwavs		
				ABS	STRACT OF BIDS AS READ			
IMPLEMENTING OFFICE APPROVED BUDGET FOR	THE CO			nal Office XI, Davao City L76,768,700.00		me of Opening of Bids: ening of Bids: <u>DPWH-XI C</u>	November 15,2016, 1:0 Onference Room, R. Mage	
NAME	OF BI	DDERS		MAVERICK BUILDERS, INC.	P.L. SEBASTIAN CONSTRUCTION	PHILWORKS CONSTRUCTION SUPPLY	ULTICON BUILDERS, INC.	VICENTE T. LAO CONSTRUCTION
		Original Bid Amount	Php	175,476,184.77	176,592,638.25	176,568,700.00	176,643,814.53	176,346,302.97
TOTAL AMOUNT OF	BID	Discount						
		Discounted Bid Amount	Php					
FORM OF BID SECURITY				Bid-Securing Declaration	Bid-Securing Declaration	Bid-Securing Declaration	Bid-Securing Declaration	Bid-Securing Declaration
REQUIRED BID SECURIT	Υ		Php					
AMOUNT BID SECURITY	SUBMI	TTED	Php					
SUFFICIENT / INSUFFICI	SUFFICIENT / INSUFFICIENT			Sufficient	Sufficient	Sufficient	Sufficient	Sufficient
VALIDITY PERIOD								
ISSUING COMPANY / E	BANK							
OFFICIAL RECEIPT NO).							
CALLABLE ON DEMAND	D							
REMARKS - Overall Ration	ng: Pas	sed or Failed		Passed	Passed	Passed	Passed	Passed

()LORENZO M. YUMANG

Chief, Equipment Management Division BAC Chairman

TEOFILA U. TAN Chief, Planning and Deisgn Division BAC Vice Chairman

CUL ZÓSIMÓG Chie

Administrative Division Regular Member

ERMIE S. TEVES Engineer IV Head, BAC-TWG

JULIUS V. ANO-OS Chief, QAH Division Provisional Member Eor all types of procurement)

Chief, Construction Division (End-user for Construction projects)

ANNIE E. VALLES State Auditor IV Commision on Audit (COA)

Observer

Observer

ELIAS P. BERMEJO

Provisional Member

DPWH-INFR-33-2016

Page 2 of 3

Contract ID:	17L0-00						
Contract Name:	Limits, S	g (2-4 into 6 Lanes) Section 1=Sta.1395+ 60 (Widening 4-6 La	498 to	ang Maharlika (MN), Incl 1396+251 (Widening 2-	uding RROW (Brgy. San -6 Lanes), Section 2=Sta	Jose-Brgy. Banlag Secti a. 1396+251 to 1397+12	ion), Compostela Valley 1st LD, as per RBIA Stati 20 (Widening 4-6 Lanes), Section 3=1398+251 to
Location of the Cont	ract:	Compostela Valley 1st	LD				
				Department of	Public Works and Hig	hwavs	
				ABS	STRACT OF BIDS AS READ		
IMPLEMENTING OFFIC APPROVED BUDGET F				nal Office XI, Davao City 176,768,700.00			November 15,2016, 1:00 P.M. Conference Room, R. Magsaysay Ave., Davao City
NA	ME OF B	IDDERS		WEE ENG CONSTRUCTION, INC.			
		Original Bid Amount	Php	175,861,826.34			
TOTAL AMOUNT	OF BID	Discount					
		Discounted Bid Amount	Php				
FORM OF BID SECUR				Bid-Securing Declaration			///
REQUIRED BID SECU			Php		/		
AMOUNT BID SECUR		TTED	Php		/	/	
SUFFICIENT / INSUF	-ICIENT			Sufficient	/	/	
VALIDITY PERIOD					/	/	
ISSUING COMPANY							- /
OFFICIAL RECEIPT					_/		-/
CALLABLE ON DEM		and as Failed		Passed	/	/	///////////////////////////////////////
REMARKS - Overall R	tating: Pas	sed of Falled		Passeu	/	/	VV
O Any	my	- Tro	mh	· /-		AULTUS ANO	DS ELIAS P. BERMEJO
LORENZO M. Chief, Equipment Manag BAC Chairn	ement Divisio	on Chief, Plannin	FILA U Ig and D Vice Cha	eisgn Division Chief,	SIMOC. CULLA Administrative Division Regular Member	Chief QAH Division Provisional Member (For all types of procure	n Chief, Construction Division Provisional Member
				JE	MIE S. TEVES	ANNIE E. VALLES	
					Engineer IV	State Auditor IV	
					Head, BAC-TWG	Commision on Audit	
					neady bhe nive	Observer	Observer

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Department of Public Works and Highways

17L0-0009 Contract ID: Widening (2-4 into 6 Lanes) of Daang Maharlika (MN), Including RROW (Brgy. San Jose-Brgy. Banlag Section), Compostela Valley 1st LD, as per RBIA Statio **Contract Name:** Limits, Section 1=Sta.1395+498 to 1396+251 (Widening 2-6 Lanes), Section 2=Sta. 1396+251 to 1397+120 (Widening 4-6 Lanes), Section 3=1398+251 to 1399+560 (Widening 4-6 Lanes)

Location of the Contract: Compostela Valley 1st LD

Office of the Regional Director

Regional Office XI, Davao City

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

Date Prepared: November 22,2016

Approved Budget for the Contract P⁻⁺e and Time of Opening of Bids

: November 15,2016, 1:00 P.M. : DPWH-XI Conference Room, R. Magsaysay Avenue, Davao City ce of Opening of Bids

: Php 176,768,700.00

NAME OF BIDDERS		AB APONESTO CONST. PARTS & SUPPLY	MAVERICK BUILDERS, INC.	GVDPM CONSTRUCTION CORP.	WEE ENG CONSTRUCTION, INC.	GRACE CONSTRUCTION CORP.
Total Amount of Bid as Read	P	175,227,848.89	175,476,184.77	175,803,540.94	175,861,826.34	176,182,320.01
Total Amount of Bid as Calculated	₽	171,465,967.54	175,476,184.77	175,803,540.94	175,861,826.34	176,182,320.01
Form of Bid Security:		Bid-Securing Declaration	Bid-Securing Declaration	Bid-Securing Declaration	Bid-Securing Declaration	Bid-Securing Declaration
Bank / Company						
Number						
Validity Period						
Bid Security Amount	P					
Required Bid Security Amount	P					
Sufficient / Insufficient		Sufficient	Sufficient	Sufficient	Sufficient	Sufficient
Remarks		Complying/Responsive	Complying/Responsive	Complying/Responsive	Complying/Responsive	Complying/Responsive

LORENZO M. YUMANG

Chief, Equipment Management Division **BAC Chairman**

TEOFILA V. TAN Chief, Planning and Deisgn Division BAC Vice Chairman

ZOSIMO C. CULLA Chief, Administrative Division Regula Member

JULIUS V. ANO-OS Chief, QAH Division Provisional Member es of procurement)

Observer



ELIAS P. BERMEJO

Chief, Construction Division Provisional Member (End-user for) Construction projects)

Observer

DPWH-INFR-35-2016

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.,			Department o	f Public Works and H	ighwavs		
Contract ID:	17L0-0009				-		
ontract Name:	Widening (2-4 into 6 L	anes) of Da	ang Maharlika (MN), Ind	cluding RROW (Brgy. Sa	in Jose-Brgy. Banlag Sec	tion), Compostela Valle	y 1st LD, as per RBIA Stat
	Limits, Section 1=Sta.: 1399+560 (Widening 4		o 1396+251 (Widening)	2-6 Lanes), Section 2=5	sta. 1396+251 to 1397+	120 (Widening 4-6 Lane	es), Section 3=1398+251 t
ocation of the Con							
				of the Regional Direct nal Office XI, Davao City			
		ABSTRA	CT OF BIDS AS CALC Date Prepared:	ULATED (AFTER THE November 22,2016	EVALUATION OF BID	S)	
pproved Budget fo	r the Contract : Php 1	76,768,700	0.00				
and Time of O	pening of Bids : Novem	ber 15,2016	5, 1:00 P.M.				
_e of Opening of	Bids : DPWH-	XI Conferer	nce Room, R. Magsaysay	y Avenue, Davao City			
			ALGON		TTD CONCTRUCTION	PHILWORKS	DI CEDACTIAN
NAME OF BIDDERS			ENGINEERING CONST. CORP.	VICENTE T. LAO ITP CONSTRUCTION, CONSTRUCTION INC.		CONSTRUCTION SUPPLY	P.L. SEBASTIAN CONSTRUCTION
otal Amount of Bid		₽	176,266,735.90	176,346,302.97	176,366,849.17	176,568,700.00	176,592,638.25
tal Amount of Bid		₽	176,266,735.90	176,346,302.97	176,156,046.03	176,568,387.00	176,592,638.25
orm of Bid Security	:		Bid-Securing Declaration	Bid-Securing Declaration	Bid-Securing Declaration	Bid-Securing Declaration	Bid-Securing Declaration
Bank / Company Number							
Validity Period							
Bid Security Amou		₽					
equired Bid Securit		₽			0.55.1	Cufficient	Cufficient
ufficient / Insufficie emarks	int		Sufficient Complying/Responsive	Sufficient Complying/Responsive	Sufficient Complying/Responsive	Sufficient Complying/Responsive	Sufficient Complying/Responsive
			Comprying/Responsive	Complying/Responsive	comprying/responsive		t complying/responsive
LORENZO M. LORENZO M. Chief, Equipment Mana BAC Chair	agement Division Chief,	TEOFILAU Planning and I BAC Vice Ch	Deisgn Division Chief	OSIMO C. CULLA , Administrative Division Regular Member	Shief, QAH Divisio Provisional Member (For all types of procure	er Chief, Col	P. BERMEJO struction Division stonal Member r donstruction projects)
			JEI	MIE S. TEVES			

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Page 2 of 3

E			Derestwerte	f Dublic Merks and U	i a hwayo		
Contract ID:	17L0-0009		Department of	f Public Works and H	ignways		
Contract ID: Contract Name:	Widening (2-4 into 6 Lane	es) of Da	ang Maharlika (MN). Ing	luding RROW (Bray, Sa	n Jose-Bray, Banlag Se	ction). Compostela Valley	1st I.D. as per RBIA Statio
contract nume.	Limits, Section 1=Sta.139	5+498 t	o 1396+251 (Widening 2	2-6 Lanes), Section 2=S	ta. 1396+251 to 1397+	120 (Widening 4-6 Lanes	s), Section 3=1398+251 to
	1399+560 (Widening 4-6		, J	"		, s	
Location of the Con							
				f the Regional Direct			
			Region	al Office XI, Davao City			
		ABSTRA	CT OF BIDS AS CALC Date Prepared:	ULATED (AFTER THE November 22,2016	EVALUATION OF BID	DS)	
Approved Budget fo	r the Contract : Php 176,	768,70	0.00				
D-19 and Time of O							
Ae of Opening of			, ice Room, R. Magsaysay	Avenue, Davao City			
					/	1	/
N	AME OF BIDDERS		ULTICON BUILDERS,		/		/
	ANE OF DIDDERS		INC.				
Total Amount of Bid	as Read	₽	176,643,814.53		/	/ /	/
Total Amount of Bid		P	176,643,814.53	/	/		
Form of Bid Security			Bid-Securing Declaration				
Bank / Company							/
Number				/	/	/	/
Validity Period Bid Security Amou	unt	-					
Required Bid Security		P P			-/		/
Sufficient / Insufficient	ent		Sufficient	/	/	/	1
Remarks			Complying/Responsive	/	/	V	/
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ny	my =	m	R.g-	XX		/Xhu	\mathcal{A}
LORENZO M.	YUMANG TE	OFILA/		OSIMO C. CULLA	JULIUS V. ANO-		P. BERMEJO
Chief, Equipment Mana BAC Chai		nning and I AC Vice Ch		, Administrative Division	Chief, QAH Divisio Provisional Memb		struction Division
DAC CIIdi	inian d	AC VICE CI		Regular maniber	(For all types of procure		Construction projects)
			Υ.	i i e		_	
			JER	MIE S. TEVES			
			(Engineer IV Head, BAC-TWG	Observer		Observer