

Department of Public Works And Highways

Contract ID: 25CN0019

Contract Name: Replacement of Permanent Weak Bridges

Contract Location: Dipawan Br. (B02825LZ) along Nueva Ecija – Aurora Rd

AURORA DISTRICT ENGINEERING OFFICE

Baler, Aurora

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

Date Prepared: JUN 19 2025

Approved Budget of the Contract : Php 19,300,000.00

Date and Time of Opening of Bids : June 13, 2025 @ 9:01 A.M

Place of Opening of Bids : DPWH-ADEO, Baler, Aurora

	RNGM Construction Corporation	GVDPM Construction Corp.
Total Amount of Bid as Read	P 19,178,864.52	P 19,226,767.20
Total Amount of Bid as Calculated	P 19,178,864.52	P 19,226,767.20
Form of Bid Security:	BSD	BSD
Bank / Company		
Number		
Validity Period		
Bid Security Amount	P	
Required Bid Security Amount	P	
Sufficient / Insufficient	PASSED	PASSED
Remarks		

BENELITO D. PASCUA

Assistant District Engineer
BAC Chairperson

FREDELITO M. MINGUA

Engineer III
BAC Vice- Chairperson

JOY LP. BROUSSEAU

Administrative Officer V
BAC, Regular Member

EDWIN R. HUNGRIANO

Engineer II
Member, For all Types of Procurement

JOE MICHAEL G. LEANDER

Engineer II
End-User (Construction Section)

JERUEL C. PICART

Engineer II
BAC, Head-TW/G



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
AURORA DISTRICT ENGINEERING OFFICE
Baler, Aurora, Region III

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ABSTRACT OF BIDS AS READ

IMPLEMENTING OFFICE

: DPWH-ADEO

APPROVED BUDGET FOR THE CONTRACT : Php 19,300,000.00

Contract Duration: 201 CD

June 13, 2025

TIME : 9:01 A.M.

NAME OF BIDDERS					
TOTAL AMOUNT OF BID	Original Bid Amount	Php			
	Discount				
	Discounted Bid Amount	Php			
FORM OF BID SECURITY					
REQUIRED AMOUNT OF BID SECURITY					
AMOUNT BID SECURITY SUBMITTED					
SUFFICIENT / INSUFFICIENT					
VALIDITY PERIOD					
ISSUING COMPANY / BANK					
OFFICIAL RECEIPT NO.					
CALLABLE ON DEMAND					
REMARKS - Overall Rating: Passed or Failed					

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