

Department of Public Works And Highways

**Contract ID:** 25CN0096  
**Contract Name:** Construction of Road  
**Contract Location:** Barangay Zabali, Baler, Aurora

**AURORA DISTRICT ENGINEERING OFFICE**

Baler, Aurora

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

Date Prepared: JUL 14 2025

Approved Budget of the Contract : Php 28,950,000.00  
Date and Time of Opening of Bids : July 08, 2025 @ 9:01 A.M  
Place of Opening of Bids : DPWH-ADEO, Baler, Aurora

		<b>RNGM Construction Corporation</b>	<b>So Construction</b>	
Total Amount of Bid as Read	P	<b>P 28,695,424.15</b>	<b>P 28,851,834.55</b>	
Total Amount of Bid as Calculated	P	<b>P 28,695,424.15</b>	<b>P 28,851,834.55</b>	
Form of Bid Security:		<b>BSD</b>	<b>BSD</b>	
Bank / Company				
Number				
Validity Period				
Bid Security Amount	P			
Required Bid Security Amount	P			
Sufficient / Insufficient				
Remarks		<b>PASSED</b>	<b>PASSED</b>	

**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-TWG



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



Contract ID: 25CN0096  
Contract Name: Construction of Road  
Contract Location: Barangay Zabali, Baler, Aurora

ABSTRACT OF BIDS AS READ

IMPLEMENTING OFFICE : DPWH-ADEO  
APPROVED BUDGET FOR THE CONTRACT : Php 28,950,000.00

Contract Duration: 240 CD

July 08, 2025

TIME : 9:01 A.M.

NAME OF BIDDERS					
TOTAL AMOUNT OF BID	Original Bid Amount	Php	RNGM Construction Corporation 28,695,424.15	SO Construction 28,851,834.55	
	Discount		—	—	
	Discounted Bid Amount	Php			
FORM OF BID SECURITY			BSD	BSD	
REQUIRED AMOUNT OF BID SECURITY			Php		
AMOUNT BID SECURITY SUBMITTED			Php		
SUFFICIENT / INSUFFICIENT					
VALIDITY PERIOD					
ISSUING COMPANY / BANK					
OFFICIAL RECEIPT NO.					
CALLABLE ON DEMAND					
REMARKS - Overall Rating: Passed or Failed			Passed	Passed	

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DPWH-INFR-33-2016