

# Department of Public Works And Highways

**Contract ID:** 25CN0167  
**Contract Name:** Construction (Completion) of Drainage Canal  
**Contract Location:** Barangay San Isidro, San Luis, Aurora

## AURORA DISTRICT ENGINEERING OFFICE

Baler, Aurora

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

Date Prepared: MAY 20 2025

Approved Budget of the Contract : Php 3,860,000.00  
 Date and Time of Opening of Bids : May 22, 2025 @ 9:01 A.M  
 Place of Opening of Bids : DPWH-ADEO, Baler, Aurora

|                                   | Conrado B. Bautista Construction and Supply Corp. | Alexi Louise Construction and General |
|-----------------------------------|---------------------------------------------------|---------------------------------------|
| Total Amount of Bid as Read       | P 3,779,948.18                                    | P 3,807,791.50                        |
| Total Amount of Bid as Calculated | P 3,779,948.18                                    | P 3,807,791.50                        |
| Form of Bid Security:             | BSD                                               | BSD                                   |
| Bank / Company                    |                                                   |                                       |
| Number                            |                                                   |                                       |
| Validity Period                   |                                                   |                                       |
| Bid Security Amount               | P                                                 |                                       |
| Required Bid Security Amount      | P                                                 |                                       |
| Sufficient / Insufficient         |                                                   |                                       |
| Remarks                           | PASSED                                            | PASSED                                |

**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: 25CN0167

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Contract Location: Barangay San Isidro, San Luis, Aurora

ABSTRACT OF BIDS AS READ

IMPLEMENTING OFFICE : DPWH-ADEO  
APPROVED BUDGET FOR THE CONTRACT : Php 3,860,000.00  
Contract Duration: 67 CD  
May 22, 2025  
TIME : 9:01 A.M.

| NAME OF BIDDERS                            |                       |     |                                                                           |
|--------------------------------------------|-----------------------|-----|---------------------------------------------------------------------------|
| TOTAL AMOUNT OF BID                        | Original Bid Amount   | Php | <u>Conrado B. Bautista<br/>Const. &amp; Supply Corp.<br/>3,779,948.18</u> |
|                                            | Discount              |     |                                                                           |
|                                            | Discounted Bid Amount | Php |                                                                           |
| FORM OF BID SECURITY                       |                       |     | <u>Alexi Louisse Const.<br/>&amp; Gen. Mdge.<br/>3,807,791.50</u>         |
| REQUIRED AMOUNT OF BID SECURITY            |                       |     | <u>—</u>                                                                  |
| AMOUNT BID SECURITY SUBMITTED              |                       |     | <u>—</u>                                                                  |
| SUFFICIENT / INSUFFICIENT                  |                       |     | <u>BSD</u>                                                                |
| VALIDITY PERIOD                            |                       |     |                                                                           |
| ISSUING COMPANY / BANK                     |                       |     |                                                                           |
| OFFICIAL RECEIPT NO.                       |                       |     |                                                                           |
| CALLABLE ON DEMAND                         |                       |     |                                                                           |
| REMARKS - Overall Rating: Passed or Failed |                       |     | <u>PASSED</u>                                                             |

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DPWH-INFR-33-2016