## **Department of Public Works And Highways**

Contract ID:

25CN0189

**Contract Name:** Concreting of Brgy. Bayabas to Ipil FMR **Contract Location:** Brgy. Bayabas and Ipil, Dipaculao, Aurora

## **AURORA DISTRICT ENGINEERING OFFICE**

Baler, Aurora

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

Date Prepared: JUL 1 4 2025

Approved Budget of the Contract :

Php 14,925,000.00

Date and Time of Opening of Bids :

July 08, 2025 @ 9:01 A.M

Place of Opening of Bids

: DPWH-ADEO, Baler, Aurora

		Alexi Louisse Construction and General Merchandise	RNGM Construction Corporation	So Construction
Total Amount of Bid as Read	P	P 14,626,938.07	P 14,803,421.69	P 14,871,204.07
Total Amount of Bid as Calculated	P	P 14,626,938.07	P 14,803,421.69	P 14,871,204.07
Form of Bid Security:		BSD	BSD	BSD
Bank / Company				
Number	П			
Validity Period	П			
Bid Security Amount	P			
Required Bid Security Amount	P	4		
Sufficient / Insufficient				
Remarks		PASSED	PASSED	PASSED

BENELITO D. PASCUA

FREDELITO M. MINGUA

JOY LP. BROUSSEAU

Engineer II

JOE MICHAEL G. LEANDER

Assistant District Engineer

BAC Chairperson

Engineer III
BAC Vice- Chairperson

Administrative Officer V BAC, Regular Member

Member, For all Types of Procurement

Engineer II

End-User (Construction Section)

JERUEL C. PICART

Engineer II BAC, Head-TWG



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



Contract	ID:
0 1 1	N.T.

25CN0189

Contract Name: Contract Location: Concreting of Brgy. Bayabas to Ipil FMR, Brgy. Bayabas and Ipil, Dipaculao, Aurora

Brgy. Bayabas and Ipil, Dipaculao, Aurora

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ABSTRACT OF BIDS AS READ									
IMPLEMENTING OFFICE : DPWH-AD			DEO	Contract Duration: 146 CD		July 08, 2025			
APPROVED BUDGET FOR THE CONTRACT : Php 14,925,			,000.00			TIME : 9:01 A.M.			
NAME OF BIDDERS			Alexi Louice Const.	RNGM Construction Corporation	50 construction				
	Original Bid Amount	Php	14.624,938.07	14,803,421.69	14,871,204.07				
TOTAL AMOUNT OF BID	Discount		- 1	-	-				
	Discounted Bid Amount	Php							
FORM OF BID SECURITY		BSD	BSD	BSD					
REQUIRED AMOUNT OF BID SECURITY Php		l							
AMOUNT BID SECURITY SUBMITTED Php									
SUFFICIENT / INSUFFICIENT		н.							
VALIDITY PERIOD									
ISSUING COMPANY / BANK									
OFFICIAL RECEIPT NO.	,		3						
CALLABLE ON DEMAND				0 .					
REMARKS Overall Rating: Passed or Failed		VOISSED	rassed	Passed					
BENELITO D. PASCUA Assistant District Engineer	FREDELITO Enginee		JOY LP. BROUSSEAU Administrative Officer V	EDWIN R. HUNGRIANO Engineer II	JOE MICHAEL GLEAN	DER			
BAC Chairperson BAC Vice Chairperson			BAC, Regular Member	Member, For all types of Procurement	127	tion)			

DPWH-INFR-33-2016