Contract ID:

25ل)0119

Contract Name:

Concreting of Road in Barangay Magsaysay, Carmen, Davao Del Norte

Location of the Contract:

Davao del Norte

Department of Public Works and Highways

ABSTRACT OF BIDS AS READ

IMPLEMENTING OFFICE

Davao del Norte 2nd DEO

Date and Time of Opening of Bids:

July 03, 2025

APPROVED BUDGET FOR THE CONTRACT

PHP 4,950,000.00

Place of Opening of Bids:

Conference Room, Davao del Norte 2nd DEO, Tagum City

NAME OF BIDDERS			AARJG BUILDERS CORPORATION					
	Original Bid Amount	Php	4,944,970.10		/			
TOTAL AMOUNT OF BID	Discount							
*	Discounted Bid Amount	Php						
FORM OF BID SECURITY			Bid-Securing Declaration					
REQUIRED BID SECURITY		Php						
AMOUNT BID SECURITY SUBMITTED		Php						
SUFFICIENT / INSUFFICIENT			Sufficient					
VALIDITY PERIOD								
ISSUING COMPANY / BANK								
OFFICIAL RECEIPT NO.								
CALLABLE ON DEMAND				/		/	/	/
REMARKS - Overall Rating: Passed or Failed			Passed	/		/	/	<i>y</i>
SUFFICIENT / INSUFFICIENT VALIDITY PERIOD ISSUING COMPANY / BANK OFFICIAL RECEIPT NO. CALLABLE ON DEMAND			Sufficient Passed					

BENILDA S. PACQUIAO

Engineer III

Head, BAC-TWG

GARRY E. VERANO
Officer-To Charge
Office of the Assitant District Engineer
BAC Chairperson

ALMIRA T. DELA PEÑA Chief, Administrative Section BAC-Provisional Member (For all Types of Procurement) ARTS L. ROCETE hief, Construction Section BAC Vice-Chairperson

> NTERA e Section

Provisional Member (End-User, Civil Works Projects) (re-assigned)

JEZABEL E. TULING

Chief, Planning & Design Section BAC Regular Member

Jepartment of Public Works and Highw

Contract ID:

25LJ0119

Contract Name:

Concreting of Road in Barangay Magsaysay, Carmen, Davao del Norte

Location of the Contract:

Davao del Norte

Davao del Norte 2nd District Engineering Office

Tagum City, Region XI

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

Date Prepared: July 7, 2025

Approved Budget for the Contract : Php

4,950,000.00

Date and Time of Opening of Bids : July 3, 2025

at 10:00 A.M.

Place of Opening of Bids

: DPWH Davao del Norte 2nd DEO Conference Room

NAME OF BIDDERS		AARJG Builders Corporation				
Total Amount of Bid as Read	₽	4,944,970.10				
Total Amount of Bid as Calculated	₽	4,944,970.10				
Form of Bid Security:		Bid-Securing Declaration				
Bank / Company						
Number				9		
Validity Period						
Bid Security Amount	₽					
Required Bid Security Amount	₽					
Sufficient / Insufficient		Sufficient				
Remarks		Complying/Responsive	/		/	/

BENILDA'S. PACQUIAO

Engineer III BAC-TWG GARRY & VERANO

Officer-In-Charge

BAC Chairperson

ALMIRA T. DEKA PEÑA

Chief, Administrative Section **BAC-Provisional Member** (For all types of Procurement)

Chief, Construction Section BAC Vice-Chairperson

Chief, Maintenance Section Provisional Member (End-User, Civil Works Projects) (re-assigned)

JEZABEL E. TULING

Chief, Planning & Design Section BAC Regular Member