Department of Public Works and Highways

Contract ID: 171000013

1.1 . . .

Contract Name: Repair / Rehabilitation / Concreting of San Isidro – Lope de Vega Road, San Isidro, Northern Samar Location of the Contract: San Isidro, Northern Samar

| REGIONAL OFFICE VIII Baras, Palo, Leyte | | | | | • | |
|--|---------------------------|---|---|--------------------------|----|--|
| | | DS) | э. | | | |
| Approved Budget for the Contract Date and Time of Opening of Bids Place of Opening of Bids | : D | 144,578,442.35 ecember 23, 2016 (1:30 P.M) PWH RO 8 BAC Office | | | | |
| | | WERR CORP. INT'L. / MLU | CONST. (J.V.) | EZJONES CONSTRUCTION I | VC | YAKAL CONSTRUCTION |
| Total Amount of Bid as Read | P | 131,410,776.73 | 1 | 139,004,799.92 / | 1 | 142,130,989.44 < |
| Total Amount of Bid as Calculated | P | Bid is not responsive due to: 1. Item B.9 non – compliance to Sect. B.6 of | | 139,004,799.92 | 1 | 142,130,989.44 |
| Form of Bid Security | | | | Bid Securing Declaration | | Bid Securing Declaration |
| | | D.O 197 S, 2016. Mob/Demob sl | hall not be | _ | | - |
| | Number subjected to OCM & | | | | | |
| Validity Period | | - | - | - | | - |
| Bid Security Amount | | 2. All Items of Work non – comp | . VAT component shall | | | |
| Required Bid Security Amount | P | B.5 of D.O 197 S, 2016. VAT cor | | - | | ** |
| Sufficient / Insufficient | | be 5% of the sum of the EDC, O | CM and profit. | | ~ | - |
| Remarks / | | FAILED / | | Passed 🖌 | | Passen - |
| VIRGINIA L. Chief, Administrative Division BAC Chairman | | | | | | dal Staff Chief, Construction Division lember, BAC (Implementing Office-End User) |
| MARINA A. BAUTISTA Engineer V (Head, BAC-TWG) | | | AURORA M. LAGO Engineer IV (Asst. Head, BAC-TV/G) | | | INO L. CASEŇAS Engineer IV (Mentoel BACTWG) |
| ANTONIO D. LUCERO Engineer III (Member, BAC-TWG) | | | RENE D. GARLING Sr. Bookkeeper (Member, BAC-TWG) | | | MA. ROWENA P. PURIFICACION Engineer III Member, BAC-TWG) |
| - | | | |) | | |

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| | | REGIONAL OFFICE VIII Baras, Palo, Leyte | | | | | | |
|---|--|---|---|--|--|--|--|--|
| ABSTRACT OF BIDS AS CALCULATED (AFTER THE EVALUATION OF BIDS) Date Prepared: December 27, 2016 | | | | | | | | |
| Approved Budget for the Contract Date and Time of Opening of Bids Place of Opening of Bids | : D | <u>144,578,442.35</u> ecember 23, 2016 (1:30 P.M) PWH RO 8 BAC Office | | | | | | |
| | | ACME BUILDERS CORPORATION | | | | | | |
| Total Amount of Bid as Read | ₽ | 144,210,924.35 < | | | | | | |
| Total Amount of Bid as Read | 5.5.5.C | | | | | | | |
| Form of Bid Security | | Bid Securing Declaration | | | | | | |
| Bank / Company | | ~ | | | | | | |
| Number | | | | | | | | |
| Validity Period | | m to the second s | | | | | | |
| Bid Security Amount | | - | | | | | | |
| Required Bid Security Amount | | 10 | | | | | | |
| Sufficient / Insufficient | | | | | | | | |
| Remarks | | Passed | | | | | | |
| OIC-Assistant Director OIC | JTA / G. 5 - Chief, I Vice-Chai | | ivision Chief, Legal/Staff Chief, Construction Division | | | | | |
| MARINA A. Engine | AUTIST | A AURORA M. LAGO Engineer P (Asst. Head, PAC-TWG) | Engineer IV (Member, BAC-TWG) | | | | | |
| ANTCHIO D. LUCERO Engineer III (Member, BAC-TWG) | | RENE D. GARDIOLA Sr. Bookkeeper (Member, BAC-TWG) | MA. ROWENA P. PURIFICACION Engineer III (Member, BAC-TWG) | | | | | |