

**Contract ID:** 16L0-0036  
**Contract Name:** Construction of Various Water Supply Projects in Asuncion

**Location of the Contract:** Davao Del Norte

**Department of Public Works and Highways**

**ABSTRACT OF BIDS  
AS READ**

IMPLEMENTING OFFICE : Regional Office XI, Davao City  
APPROVED BUDGET FOR THE CONTRACT : **Php 74,112,000.00**

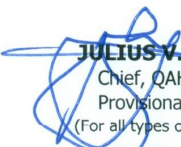
Date and Time of Opening of Bids: December 23, 2016, 1:00 P.M.  
Place of Opening of Bids: DPWH-XI Conference Room, R. Magsaysay Ave., Davao City


NAME OF BIDDERS			ARN BUILDERS, INC.	C.B. GARAY PHILWIDE BUILDERS	C.T. LEONCIO CONST. & TRADING	M.J. APIN BUILDERS/WERR CORP. INT'L. (JV)	TGV BUILDERS, INC.
TOTAL AMOUNT OF BID	Original Bid Amount	Php	64,136,715.60	70,674,956.03	73,367,896.90	73,371,753.89	Ineligible
	Discount				15,367,898.90	13%	
	Discounted Bid Amount	Php			57,999,998.00	63,833,425.58	
FORM OF BID SECURITY			Bid-Securing Declaration	Bid-Securing Declaration	Bid-Securing Declaration	Bid-Securing Declaration	NFCC - is less
REQUIRED BID SECURITY			Php				than ABC (-3.27)
AMOUNT BID SECURITY SUBMITTED			Php				
SUFFICIENT / INSUFFICIENT			Sufficient	Sufficient	Sufficient	Sufficient	
VALIDITY PERIOD							
ISSUING COMPANY / BANK							
OFFICIAL RECEIPT NO.							
CALLABLE ON DEMAND							
REMARKS - Overall Rating: Passed or Failed			Passed	Passed	Passed	Passed	Failed

  
**LORENZO M. YUMANG**  
Chief, Equipment Management Division  
BAC Chairman


  
**TEOFILA U. TAN**  
Chief, Planning and Design Division  
BAC Vice Chairman

  
**ZOSIMO C. CULLA**  
Chief, Administrative Division  
Regular Member

  
**JULIUS V. ANO-OS**  
Chief, QA Division  
Provisional Member  
(For all types of procurement)

  
**ELIAS P. BERMEJO**  
Chief, Construction Division  
Provisional Member  
(End-user for Construction projects)

  
**JERMIE S. TEVES**  
Engineer IV  
Head, BAC-TWG

  
**GLORIA C. RIVERA**  
State Auditor II  
Commission on Audit (COA)  
Observer

Observer

**Department of Public Works and Highways**

**Contract ID:** 16LO-0036  
**Contract Name:** Construction of Various Water Supply Projects in Asuncion

**Location of the Contract:** Davao Del Norte

**Office of the Regional Director**  
 Regional Office XI, Davao City

**ABSTRACT OF BIDS AS CALCULATED (AFTER THE EVALUATION OF BIDS)**  
**Date Prepared:** December 24, 2016

Approved Budget for the Contract : **Php 74,112,000.00**  
 Date and Time of Opening of Bids : December 23, 2016, 1:00 P.M.  
 Place of Opening of Bids : DPWH-XI Conference Room, R. Magsaysay Avenue, Davao City


NAME OF BIDDERS		C.T. LEONCIO CONST. & TRADING	ARN BUILDERS, INC.	M.J. APIN BUILDERS/WERR CORP. INT'L (JV)	C.B. GARAY PHILWIDE BUILDERS	
Total Amount of Bid as Read	P	57,999,998.00	64,136,715.60	63,833,425.58	70,674,956.03	
Total Amount of Bid as Calculated	P	<b>57,999,998.00</b>	<b>Non-Responsive</b>	<b>Non-Responsive</b>	<b>Non-Responsive</b>	
Form of Bid Security:		Bid-Securing Declaration	Due to incorrect	Due to incorrect	Due to incorrect	
Bank / Company			item No./description for	quantity for items B.1.2	quantity/description	
Number			H.2, Lacking		for Item A.1.4,A.2.3,	
Validity Period			Item No. H.3		B.1.5,B.1.4,C.1.2,C.3.	
Bid Security Amount	P					
Required Bid Security Amount	P					
Sufficient / Insufficient		Sufficient				
Remarks		Complying/Responsive	Non-Responsive	Non-Responsive	Non-Responsive	


  
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**ON - LEAVE**  
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