

Contract ID: 16L0-0037
Contract Name: Construction of Various Water Supply Projects in New Corella

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 84,148,000.00**


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			ALLADO CONST. CO., INC.	ARN BUILDERS, INC.	C.B. GARAY PHILWIDE BUILDERS	C.T. LEONCIO CONST. & TRADING	M.J. APIN BUILDERS/WERR CORP. INT'L. (JV)
TOTAL AMOUNT OF BID	Original Bid Amount	Php	Ineligible	70,503,286.24	73,234,757.78	83,306,177.40	72,528,003.93
	Discount					15,306,177.40	
	Discounted Bid Amount	Php				68,000,000.00	
FORM OF BID SECURITY			Work experience	Bid-Securing Declaration	Bid-Securing Declaration	Bid-Securing Declaration	Bid-Securing Declaration
REQUIRED BID SECURITY			Php	category does not match			
AMOUNT BID SECURITY SUBMITTED			Php	to the contract profile			
SUFFICIENT / INSUFFICIENT				Sufficient	Sufficient	Sufficient	Sufficient
VALIDITY PERIOD							
ISSUING COMPANY / BANK							
OFFICIAL RECEIPT NO.							
CALLABLE ON DEMAND							
REMARKS - Overall Rating: Passed or Failed			Failed	Passed	Passed	Passed	Passed


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

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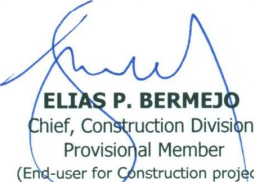
NAME OF BIDDERS			TGV BUILDERS, INC.				
TOTAL AMOUNT OF BID	Original Bid Amount	Php	Ineligible				
	Discount						
	Discounted Bid Amount	Php					
FORM OF BID SECURITY			NFCC - is less				
REQUIRED BID SECURITY			than the ABC (-2.88)				
AMOUNT BID SECURITY SUBMITTED			Php				
SUFFICIENT / INSUFFICIENT							
VALIDITY PERIOD							
ISSUING COMPANY / BANK							
OFFICIAL RECEIPT NO.							
CALLABLE ON DEMAND							
REMARKS - Overall Rating: Passed or Failed			Failed				



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Contract Name: Construction of Various Water Supply Projects in New Corella

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

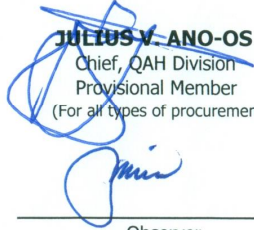
Approved Budget for the Contract : **Php 84,148,000.00**
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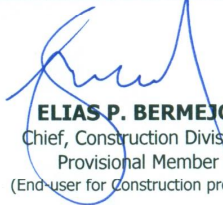
NAME OF BIDDERS		C.T. LEONCIO CONST. & TRADING	ARN BUILDERS, INC.	M.J. APIN BUILDERS/WERR CORP. INT'L. (JV)	C.B. GARAY PHILWIDE BUILDERS	
Total Amount of Bid as Read	P	68,000,000.00	70,503,286.24	72,528,033.93	73,234,757.78	
Total Amount of Bid as Calculated	P	68,000,000.00	Non-Responsive	Non-Responsive	Non-Responsive	
Form of Bid Security:		Bid-Securing Declaration	Due to incorrect	Due to incorrect	Due to incorrect	
Bank / Company			entry of some items of	quantities for items	quantity for Item	
Number			works, incorrect	C.1.2 and C.1.3 and	A.2.5 and incorrect	
Validity Period			quantities/descriptions,	incorrect descriptions	description for G.1,	
Bid Security Amount	P		and lacking some items	for Items C.2.1	G.2,I.1,I.2,I.3,J.1	
Required Bid Security Amount	P		of work	and D.3.1	and J.3	
Sufficient / Insufficient		Sufficient				
Remarks		Complying/Responsive	Non-Responsive	Non-Responsive	Non-Responsive	



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