

Contract ID: 17L0-0010
Contract Name: Widening (4 to 6 Lanes) of Daang Maharlika (MN), Including RROW (Brgy. Banlag-Brgy. Olaycon Section) Compostel Valley 1st LD, as per RBIA Station Lim Sta.1399+560 to 1401+000, Sta.1401+000 to 1402+061
Location of the Contract: Compostela Valley 1st LD

Department of Public Works and Highways

**ABSTRACT OF BIDS
AS READ**


IMPLEMENTING OFFICE : Regional Office XI, Davao City
APPROVED BUDGET FOR THE CONTRACT : **Php 119,079,070.00**
Date and Time of Opening of Bids: November 15,2016, 1:00 P.M.
Place of Opening of Bids: DPWH-XI Conference Room, R. Magsaysay Ave., Davao City

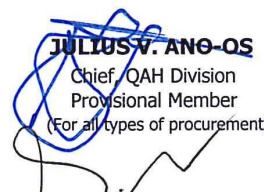
NAME OF BIDDERS			AB APONESTO CONST. PARTS & SUPPLY	ALGON ENGINEERING CONST. CORP.	ALZAM ENTERPRISES	GRACE CONSTRUCTION CORP.	GVDPM CONSTRUCTION CORP.
TOTAL AMOUNT OF BID	Original Bid Amount	Php	117,696,151.53	118,476,729.65	119,019,460.62	118,645,158.73	118,389,912.98
	Discount						
	Discounted Bid Amount	Php					
FORM OF BID SECURITY			Bid-Securing Declaration	Bid-Securing Declaration	Bid-Securing Declaration	Bid-Securing Declaration	Bid-Securing Declaration
REQUIRED BID SECURITY			Php				
AMOUNT BID SECURITY SUBMITTED			Php				
SUFFICIENT / INSUFFICIENT			Sufficient	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	Passed


LORENZO M. YUMANG
Chief, Equipment Management Division
BAC Chairman

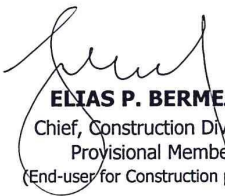

TEOFILA U. TAN
Chief, Planning and Deisgn Division
BAC Vice Chairman


ZOSIMO C. GULLA
Chief, Administrative Division
Regular Member


JERMIE S. TEVES
Engineer IV
Head, BAC-TWG


JULIUS V. ANO-QS
Chief, QAH Division
Provisional Member
(For all types of procurement)

ANNIE E. VALLES
State Auditor IV
Commision on Audit (COA)
Observer


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

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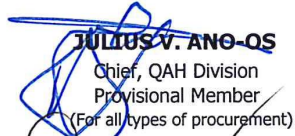
NAME OF BIDDERS			ITP CONSTRUCTION, INC.	MAVERICK BUILDERS, INC.	P.L. SEBASTIAN CONSTRUCTION	PHILWORKS CONSTRUCTION SUPPLY	ULTICON BUILDERS, INC.
TOTAL AMOUNT OF BID	Original Bid Amount	Php	118,732,668.73	118,028,117.11	118,910,904.53	118,879,070.00	118,840,921.58
	Discount						
	Discounted Bid Amount	Php					
FORM OF BID SECURITY			Bid-Securing Declaration	Bid-Securing Declaration	Bid-Securing Declaration	Bid-Securing Declaration	Bid-Securing Declaration
REQUIRED BID SECURITY			Php				
AMOUNT BID SECURITY SUBMITTED			Php				
SUFFICIENT / INSUFFICIENT			Sufficient	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	Passed



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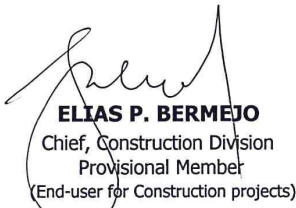

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Location of the Contract: Compostela Valley 1st LD

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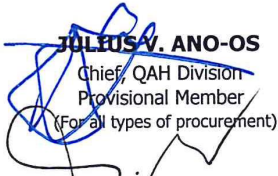
NAME OF BIDDERS			WEE ENG CONSTRUCTION, INC.				
TOTAL AMOUNT OF BID	Original Bid Amount	Php	118,725,502.59				
	Discount						
	Discounted Bid Amount	Php					
FORM OF BID SECURITY			Bid-Securing Declaration				
REQUIRED BID SECURITY			Php				
AMOUNT BID SECURITY SUBMITTED			Php				
SUFFICIENT / INSUFFICIENT			Sufficient				
VALIDITY PERIOD							
ISSUING COMPANY / BANK							
OFFICIAL RECEIPT NO.							
CALLABLE ON DEMAND							
REMARKS - Overall Rating: Passed or Failed			Passed				


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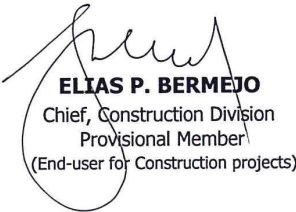

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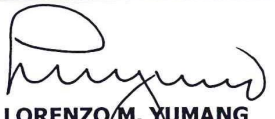
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Location of the Contract: Compostela Valley 1st LD

Office of the Regional Director
Regional Office XI, Davao City


ABSTRACT OF BIDS AS CALCULATED (AFTER THE EVALUATION OF BIDS)
Date Prepared: November 22,2016

Approved Budget for the Contract : **Php 119,079,070.00**
Date and Time of Opening of Bids : November 15,2016, 1:00 P.M.
Place of Opening of Bids : DPWH-XI Conference Room, R. Magsaysay Avenue, Davao City


NAME OF BIDDERS		AB APONESTO CONST. PARTS & SUPPLY	MAVERICK BUILDERS, INC.	GRACE CONSTRUCTION CORP.	WEE ENG CONSTRUCTION, INC.	ULTICON BUILDERS, INC.
Total Amount of Bid as Read	P	117,696,151.53	118,028,117.11	118,645,158.73	118,725,502.59	118,840,921.58
Total Amount of Bid as Calculated	P	117,696,151.59	118,028,117.11	118,645,158.73	118,725,502.59	118,840,921.58
Form of Bid Security:		Bid-Securing Declaration	Bid-Securing Declaration	Bid-Securing Declaration	Bid-Securing Declaration	Bid-Securing Declaration
Bank / Company						
Number						
Validity Period						
Bid Security Amount	P					
Required Bid Security Amount	P					
Sufficient / Insufficient		Sufficient	Sufficient	Sufficient	Sufficient	Sufficient
Remarks		Complying/Responsive	Complying/Responsive	Complying/Responsive	Complying/Responsive	Complying/Responsive




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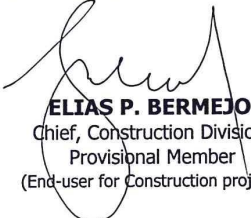
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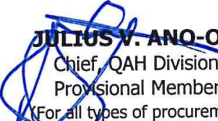
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Total Amount of Bid as Read	P	118,879,070.00	118,910,904.53	118,389,912.98	118,476,729.65	118,732,668.73
Total Amount of Bid as Calculated	P	118,879,081.09	118,910,904.53			
Form of Bid Security:		Bid-Securing Declaration	Bid-Securing Declaration	Non-Responsive	Non-Responsive	Non-Responsive
Bank / Company				Lacking items	Due to incorrect	Due to No amount
Number				500(1)b1 & 500(1)b3	quantity for item	in words for item
Validity Period					622(1)a	103(1)A
Bid Security Amount	P					
Required Bid Security Amount	P					
Sufficient / Insufficient		Sufficient	Sufficient			
Remarks		Complying/Responsive	Complying/Responsive	Non-Responsive	Non-Responsive	Non-Responsive



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NAME OF BIDDERS		ALZAM ENTERPRISES				
Total Amount of Bid as Read	P	119,019,460.62				
Total Amount of Bid as Calculated	P					
Form of Bid Security:		Non-Responsive				
Bank / Company		Due to no quantity				
Number		for items 622(1)a,				
Validity Period		& 622(3)a				
Bid Security Amount	P					
Required Bid Security Amount	P					
Sufficient / Insufficient						
Remarks		Non-Responsive				


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