ີ້ າອີ	
Contract ID:	17L0-0011
Contract Name:	Widening (2 into 4-6 Lanes) of Daang Maharlika (MN), Including Rehabilitation/Reconstruction of Damaged Paved National Road and RROW (Brgy. Lankilaa Brgy. Pasian Section), Compostela Valley 1st LD, as per RBIA station limits; Sta.1378+316 to 1379+411, Sta.1379+893 to 1380+686, Sta.1380+786 to 1381+273, Sta.1381+273 to 1381+693, Sta.1381+693 to 1382+027, Sta.1382+508 to 1383+000
Location of the Cont	ract: Compostela Valley 1st LD

Department of Public Works and Highwavs

ABSTRACT OF BIDS AS READ

: Regional Office XI, Davao City

: Php 122,805,900.00

IMPLEMENTING OFFICE
APPROVED BUDGET FOR THE CONTRACT

Date and Time of Opening of Bids: <u>November 17,2016, 1:00 P.M.</u> Place of Opening of Bids: <u>DPWH-XI Conference Room, R. Magsaysay Ave.</u>, Davao City

NAME OF BIDDERS			AB APONESTO CONST. PARTS & SUPPLY	ALGON ENGINEERING CONST. CORP.	ALZAM ENTERPRISES	GRACE CONSTRUCTION CORP.	GVDPM CONSTRUCTION CORP.
	Original Bid Amount	Php	122,700,896.29	122,360,283.80	122,744,102.23	121,488,540.71	122,647,225.58
TOTAL AMOUNT OF BID	Discount						
	Discounted Bid Amount	Php					Did Comming Declaration
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 SUBM	ITTED	Php				C. (Crist	Sufficient
SUFFICIENT / INSUFFICIENT			Sufficient	Sufficient	Sufficient	Sufficient	Suncienc
VALIDITY PERIOD							
ISSUING COMPANY / BANK							
OFFICIAL RECEIPT NO.							
CALLABLE ON DEMAND		_				Decod	Passed
REMARKS - Overall Rating: Pa	ssed or Failed		Passed	Passed	Passed	Passed	Fassed

ELIAS P. BERMEJO ZØSIMØ C. QULLA ULIUS ANO-OS TEOFILA U. TAN LORENZO M. YUMANG Chief, Construction Division Provisional Member Chief, QAH Division Chief, Planning and Deisgn Division Administrative Division Chief, Equipment Management Division Chiet Provisional Member Regular Member BAC Vice Chairman **BAC Chairman** (End-user for Construction projects) or all types of procurement) ANNIE E. VALLES JERMIE S. TEVES State Auditor IV Engineer IV Commision on Audit (COA) Head, BAC-TWG Observer Observer _____

Contract ID: 17L0-0011 Contract Name: Widening (2 into 4-6 Lanes) of Daang Maharlika (MN), Including Rehabilitation/Reconstruction of Damaged Paved National Road and RROW (Brgy. Lankilaa Brgy. Pasian Section), Compostela Valley 1st LD, as per RBIA station limits; Sta.1378+316 to 1379+411, Sta.1379+893 to 1380+686, Sta.1380+786 to 1381+273, Sta.1381+273 to 1381+693, Sta.1381+693 to 1382+027, Sta.1382+508 to 1383+000 Location of the Contract: Compostela Valley 1st LD

Department of Public Works and Highwavs

ABSTRACT OF BIDS AS READ

IMPLEMENTING OFFICE	: Regional Office XI, Davao City	Date and Time of Opening of Bids: <u>November 17,2016, 1:00 P.M.</u>
APPROVED BUDGET FOR THE CONTRACT	: Php 122,805,900.00	Place of Opening of Bids: DPWH-XI Conference Room, R. Magsaysay Ave., Davao City

NAME OF BIDDERS			H2 LANDMARK BUILDERS, INC.	MAC BUILDERS	MAVERICK BUILDERS, INC.	MONOLITHIC CONST. & CONC. PROD., INC.	P.L. SEBASTIAN CONSTRUCTION
	Original Bid Amount	Php	122,805,361.77	121,454,861.04	122,654,365.43	122,179,192.41	122,706,640.32
TOTAL AMOUNT OF BID	Discount						
	Discounted Bid Amount	Php					
FORM OF BID SECURITY	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 SUBM	ITTED	Php					
SUFFICIENT / INSUFFICIENT			Sufficient	Sufficient	Sufficient	Sufficient	Sufficient
VALIDITY PERIOD							
ISSUING COMPANY / BANK	ISSUING COMPANY / BANK						
OFFICIAL RECEIPT NO.							
CALLABLE ON DEMAND							
REMARKS - Overall Rating: Pas	ssed or Failed		Passed	Passed	Passed	Passed	Passed

ELIAS P. BERMEJO ZOSIMO & CULL LORENZO(M.)YUMANG TEÓ U. TAN Chief, Construction Division thief, Administrative Division **DAH** Division Chief, Equipment Management Division Chief, Planning and Deisgn Division Chief BAC Chairman BAC Vice Chairman Regular Member Provisional Membe Provisional Member For all types of procurement) (End-user for Construction projects) JERMIE S. TEVES ANNIE E. VALLES State Auditor IV Engineer IV Head, BAC-TWG Commision on Audit (COA) Observer Observer

Contract ID: 17L0-0011 Contract Name: Widening (2 into 4-6 Lanes) of Daang Maharlika (MN), Including Rehabilitation/Reconstruction of Damaged Paved National Road and RROW (Brgy. Lankilaa Brgy. Pasian Section), Compostela Valley 1st LD, as per RBIA station limits; Sta.1378+316 to 1379+411, Sta.1379+893 to 1380+686, Sta.1380+786 to 1381+273, Sta.1381+273 to 1381+693, Sta.1381+693 to 1382+027, Sta.1382+508 to 1383+000 Location of the Contract: Compostela Valley 1st LD

Department of Public Works and Highwavs

ABSTRACT OF BIDS AS READ

IMPLEMENTING OFFICE APPROVED BUDGET FOR THE CONTRACT : Regional Office XI, Davao City : Php 122,805,900.00 Date and Time of Opening of Bids:November 17,2016, 1:00 P.M.Place of Opening of Bids:DPWH-XI Conference Room, R. Magsaysay Ave., Davao City

NAME OF BIDDERS			PHILWORKS CONSTRUCTION SUPPLY	R.A. PAHATI CONST. & SUPPLY, INC.	RELY CONSTRUCTION & SUPPLY/ALONZO CONSTRUCTION (JV)	CONSTRUCTION	ULTICON BUILDERS, INC.
	Original Bid Amount	Php	122,605,900.00	122,655,633.89	118,863,769.90	121,577,512.08	122,214,777.88
TOTAL AMOUNT OF BID	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 SUBM	ITTED	Php					
SUFFICIENT / INSUFFICIENT	_	_	Sufficient	Sufficient	Sufficient	Sufficient	Sufficient
VALIDITY PERIOD	Т.						
ISSUING COMPANY / BANK							
OFFICIAL RECEIPT NO.							
CALLABLE ON DEMAND	CALLABLE ON DEMAND						
REMARKS - Overall Rating: Pas	ssed or Failed		Passed	Passed	Passed	Passed	Passed



Contract ID: 17L0-0011 Contract Name: Widening (2 into 4-6 Lanes) of Daang Maharlika (MN), Including Rehabilitation/Reconstruction of Damaged Paved National Road and RROW (Brgy. Lankilaa Brgy. Pasian Section), Compostela Valley 1st LD, as per RBIA station limits; Sta.1378+316 to 1379+411, Sta.1379+893 to 1380+686, Sta.1380+786 to 1381+273, Sta.1381+273 to 1381+693, Sta.1381+693 to 1382+027, Sta.1382+508 to 1383+000 Location of the Contract: Compostela Valley 1st LD

Department of Public Works and Highwavs

ABSTRACT OF BIDS AS READ

IMPLEMENTING OFFICE APPROVED BUDGET FOR THE CONTRACT : Regional Office XI, Davao City : Php 122,805,900.00 Date and Time of Opening of Bids: <u>November 17,2016, 1:00 P.M.</u> Place of Opening of Bids: DPWH-XI Conference Room, R. Magsaysay Ave., Davao City

NAME OF BIDDERS			VERZONTAL BUILDERS, INC.	VICENTE T. LAO CONSTRUCTION	WEE ENG CONSTRUCTION, INC.		
	Original Bid Amount	Php	121,493,942.48	122,555,034.35	122,669,437.52		
TOTAL AMOUNT OF BID	Discount						
	Discounted Bid Amount	Php					
FORM OF BID SECURITY			Bid-Securing Declaration	Bid-Securing Declaration	Bid-Securing Declaration		
REQUIRED BID SECURITY		Php					
AMOUNT BID SECURITY SUBM	ITTED	Php					
SUFFICIENT / INSUFFICIENT			Sufficient	Sufficient	Sufficient		
VALIDITY PERIOD							
ISSUING COMPANY / BANK							
OFFICIAL RECEIPT NO.							
CALLABLE ON DEMAND	CALLABLE ON DEMAND		_				
REMARKS - Overall Rating: Pas	ssed or Failed		Passed	Passed	Passed	/	/



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Department of Public Works and Highways

Contract ID:17L0-0011Contract Name:Widening (2 into 4-6 Lanes) of Daang Maharlika (MN), Including Rehabilitation/Reconstruction of Damaged Paved National Road and RROW (Brgy. Lankilaar
Brgy. Pasian Section), Compostela Valley 1st LD, as per RBIA station limits; Sta.1378+316 to 1379+411, Sta.1379+893 to 1380+686, Sta.1380+786 to
1381+273, Sta.1381+273 to 1381+693, Sta.1381+693 to 1382+027, Sta.1382+508 to 1383+000

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 24,2016

Approved Budget for the Contract: Php 122,805,900.00Date and Time of Opening of Bids: November 17,2016, 1:00 P.M.Place of Opening of Bids: DPWH-XI Conference Room, R. Magsaysay Avenue, Davao City

NAME OF BIDDERS	RELY CONSTRUCTION & SUPPLY/ALONZO CONSTRUCTION (JV)	MAC BUILDERS	GRACE CONSTRUCTION CORP.	T-SQUARE CONSTRUCTION CORP.	MONOLITHIC CONST. & CONC. PROD., INC.	
Total Amount of Bid as Read	₽	118,863,769.90	121,454,861.04	121,488,540.71	121,577,512.08	122,179,192.41
Total Amount of Bid as Calculated	₽	118,863,769.90	121,454,826.97	121,488,540.71	121,577,487.79	122,179,192.41
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	₽					
Required Bid Security Amount	₽					
Sufficient / Insufficient		Sufficient	Sufficient	Sufficient	Sufficient	Sufficient
Remarks		Complying/Responsive	Complying/Responsive	Complying/Responsive	Complying/Responsive	Complying/Responsive



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Department of Public Works and Highways

Contract ID:17L0-0011Contract Name:Widening (2 into 4-6 Lanes) of Daang Maharlika (MN), Including Rehabilitation/Reconstruction of Damaged Paved National Road and RROW (Brgy. Lankilaar
Brgy. Pasian Section), Compostela Valley 1st LD, as per RBIA station limits; Sta.1378+316 to 1379+411, Sta.1379+893 to 1380+686, Sta.1380+786 to
1381+273, Sta.1381+273 to 1381+693, Sta.1381+693 to 1382+027, Sta.1382+508 to 1383+000

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: <u>November 24,2016</u>

Approved Budget for the Contract Date and Time of Opening of Bids Place of Opening of Bids

: **Php 122,805,900.00** : November 17,2016, 1:00 P.M.

: DPWH-XI Conference Room, R. Magsaysay Avenue, Davao City

NAME OF BIDDERS		ULTICON BUILDERS, INC.	ALGON ENGINEERING CONST. CORP.	VICENTE T. LAO CONSTRUCTION	PHILWORKS CONSTRUCTION SUPPLY	GVDPM CONSTRUCTION CORP.
Total Amount of Bid as Read	₽	122,214,777.88	122,360,283.80	122,555,034.35	122,605,900.00	122,647,225.58
Total Amount of Bid as Calculated	₽	122,214,777.88	122,360,283.80	122,555,034.29	122,606,261.45	122,647,225.58
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	₽					
Sufficient / Insufficient		Sufficient	Sufficient	Sufficient	Sufficient	Sufficient
Remarks		Complying/Responsive	Complying/Responsive	Complying/Responsive	Complying/Responsive	Complying/Responsive

ELIAS P. BERMEJO LORENZO M. YUMANG U. TAN ZOSIMØ chief, Construction Division Chief, Planning and Deisgn Division AH Division Chief, Equipment Management Division Chief, Administrative Divi Provisional Member **BAC Vice Chairman BAC** Chairman nal Member (End-user for Construction projects) procurement **JÉRMIE S. TEVES** Observer Engineer IV Observer Head, BAC-TWG

DPWH-INFR-35-2016

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Department of Public Works and Highways

Contract ID:17L0-0011Contract Name:Widening (2 into 4-6 Lanes) of Daang Maharlika (MN), Including Rehabilitation/Reconstruction of Damaged Paved National Road and RROW (Brgy. Lankilaar
Brgy. Pasian Section), Compostela Valley 1st LD, as per RBIA station limits; Sta.1378+316 to 1379+411, Sta.1379+893 to 1380+686, Sta.1380+786 to
1381+273, Sta.1381+273 to 1381+693, Sta.1381+693 to 1382+027, Sta.1382+508 to 1383+000

Location of the Contract: Compostela Valley 1st LD

Office of the Regional Director Regional Office XI, Davao City

Approved Budget for the Contract Date and Time of Opening of Bids Place of Opening of Bids

: Php 122,805,900.00 : November 17,2016, 1:00 P.M. : DPWH-XI Conference Room, R. Magsaysay Avenue, Davao City

NAME OF BIDDERS		MAVERICK BUILDERS, INC.	R.A. PAHATI CONST. & SUPPLY, INC.	AB APONESTO CONST. PARTS & SUPPLY	P.L. SEBASTIAN CONSTRUCTION	ALZAM ENTERPRISES
Total Amount of Bid as Read	₽	122,654,365.43	122,655,633.89	122,700,896.29	122,706,640.32	122,744,102.23
Total Amount of Bid as Calculated	₽	122,654,365.43	122,550,979.29	122,700,896.29	122,706,640.32	122,744,102.23
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	₽				-	
Required Bid Security Amount	₽					
Sufficient / Insufficient		Sufficient	Sufficient	Sufficient	Sufficient	Sufficient
Remarks		Complying/Responsive	Complying/Responsive	Complying/Responsive	Complying/Responsive	Complying/Responsive

ELIAS P. BERMEJO ANO-OS ZOSIMO C. CULL U. TAN LORENZO M. **UMANG** Chief, ØAH Division Chief, Construction Division Chief, Administrative Division Chief, Planning and Deisgn Division Chief, Equipment Management Division Provisional Member Provisional Member Regular Member **BAC Vice Chairman BAC** Chairman (End-user for Construction projects) pes of procurement) **ERMIE S. TEVES** Observer Observer Engineer IV Head, BAC-TWG

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Department of Public Works and Highways

Contract ID:17L0-0011Contract Name:Widening (2 into 4-6 Lanes) of Daang Maharlika (MN), Including Rehabilitation/Reconstruction of Damaged Paved National Road and RROW (Brgy. Lankilaar
Brgy. Pasian Section), Compostela Valley 1st LD, as per RBIA station limits; Sta.1378+316 to 1379+411, Sta.1379+893 to 1380+686, Sta.1380+786 to
1381+273, Sta.1381+273 to 1381+693, Sta.1381+693 to 1382+027, Sta.1382+508 to 1383+000

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 24,2016

Approved Budget for the Contract Date and Time of Opening of Bids Place of Opening of Bids

: Php 122,805,900.00 : November 17,2016, 1:00 P.M. : DPWH-XI Conference Room, R. Magsaysay Avenue, Davao City

NAME OF BIDDERS		H2 LANDMARK BUILDERS, INC.	VERZONTAL BUILDERS, INC.	WEE ENG CONSTRUCTION, INC.		
Total Amount of Bid as Read	₽	122,805,361.77	121,493,942.48	122,669,437.52		
Total Amount of Bid as Calculated	₽	122,805,361.77		132,035,233.52		
Form of Bid Security:		Bid-Securing Declaration	Non-Responsive	Non-Responsive		
Bank / Company	_		Due to incorrect	Bid amount		
Number			quantity for item	calculated is		
Validity Period			311(1)c1	above ABC		
Bid Security Amount	₽					
Required Bid Security Amount	₽					
Sufficient / Insufficient		Sufficient				/
Remarks		Complying/Responsive	Non-Responsive	Non-Responsive	/	V

ELIAS P. BERMEJO TEOFILA U. TAN JULIUS V. ANO-OS LORENZO M. YUMANG CUL 705TMØ Chief, Construction Division ief, QAH Division Chief, Planning and Deisgn Division Chie istrative Divisio Chief, Equipment Management Division Provisional Member **BAC Vice Chairman** sional Member **BAC Chairman** (End-user for Construction projects) es of procurement) ERMIE S. TEVES Observer Observer Engineer IV Head, BAC-TWG