### contract ID: 17L0-0023

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Contract Name: Rehabilitation/Reconstruction/Widening of Daang Maharlika (MN) Including Slope Protection (Brgy. Bincungan Section) Davao Del Norte 1st LD, 1464+350 - 1464+750

Location of the Contract: Davao Del Norte 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 173,700,000.00 Date and Time of Opening of Bids: <u>November 22, 2016, 1:00 P.M.</u> Place of Opening of Bids: DPWH-XI Conference Room, R. Magsaysay Ave., Davao City

NAME OF BIDDERS			ALGON ENGINEERING CONST. CORP.	EDISON DEVELOPMENT & CONSTRUCTION	GRACE CONSTRUCTION CORP.	GVDPM CONSTRUCTION CORP.	MAC BUILDERS
	Original Bid Amount	Php	173,167,114.43	172,213,200.00	173,458,035.75	173,267,273.72	172,918,318.85
TOTAL AMOUNT OF BID	Discount						
	Discounted Bid Amount	Php					
FORM OF BID SECURITY	FORM OF BID SECURITY		<b>Bid-Securing Declaration</b>	<b>Bid-Securing Declaration</b>	Bid-Securing Declaration	Bid-Securing Declaration	Bid-Securing Declaration
REQUIRED BID SECURITY	REQUIRED BID SECURITY Php						
AMOUNT BID SECURITY SUBM	AMOUNT BID SECURITY SUBMITTED Php						
SUFFICIENT / INSUFFICIENT	SUFFICIENT / INSUFFICIENT		Sufficient	Sufficient	Sufficient	Sufficient	Sufficient
VALIDITY PERIOD	VALIDITY PERIOD						
ISSUING COMPANY / BANK							
OFFICIAL RECEIPT NO.							
CALLABLE ON DEMAND	CALLABLE ON DEMAND						
<b>REMARKS - Overall Rating: Pas</b>	ssed or Failed		Passed	Passed	Passed	Passed	Passed

ELIAS P. BERMEJO ULIUS Y. ANO-OS-LORENZOMYUMANG TEOFILA U. TAN ZOSIMO Chief, Construction Division Chief, Planning and Deisgn Division Chief, QAH Division Chief Administrative Division Chief, Equipment Management Division Provisional Member Regular Member **Provisional Member** BAC Chairman **BAC Vice Chairman** (End-user for Construction projects) ppes of procurement) mm RICHARD C. VILLAROZA **TERMIE S. TEVES** Engineer IV State Auditor I Commision on Audit (COA) Head, BAC-TWG Observer Observer ----

## Contract ID: 17L0-0023 Contract Name: Rehabilitation/Reconstruction/Widening of Daang Maharlika (MN) Including Slope Protection (Brgy. Bincungan Section) Davao Del Norte 1st LD, 1464+350 - 1464+750

Location of the Contract: Davao Del Norte 1st LD

#### **Department of Public Works and Highwavs**

#### ABSTRACT OF BIDS AS READ

IMPLEMENTING OFFICE APPROVED BUDGET FOR THE CONTRACT

La L

: Regional Office XI, Davao City : Php 173,700,000.00 Date and Time of Opening of Bids: <u>November 22, 2016, 1:00 P.M.</u> Place of Opening of Bids: DPWH-XI Conference Room, R. Magsaysay Ave., Davao City

NAME OF BIDDERS			MAVERICK BUILDERS, INC.	MONOLITHIC CONST. & CONC. PROD., INC.	P.L. SEBASTIAN CONSTRUCTION	PREMIUM MEGASTRUCTURES, INC.	RELY CONSTRUCTION & SUPPLY
	Original Bid Amount	Php	173,538,434.30	173,596,381.60	173,540,722.08	173,092,099.49	173,600,105.91
TOTAL AMOUNT OF BID	Discount						
	Discounted Bid Amount	Php					
FORM OF BID SECURITY	FORM OF BID SECURITY		<b>Bid-Securing Declaration</b>	<b>Bid-Securing Declaration</b>	<b>Bid-Securing Declaration</b>	<b>Bid-Securing Declaration</b>	<b>Bid-Securing Declaration</b>
REQUIRED BID SECURITY	REQUIRED BID SECURITY Php						
AMOUNT BID SECURITY SUBM	AMOUNT BID SECURITY SUBMITTED Php						
SUFFICIENT / INSUFFICIENT			Sufficient	Sufficient	Sufficient	Sufficient	Sufficient
VALIDITY PERIOD	VALIDITY PERIOD						
ISSUING COMPANY / BANK							
OFFICIAL RECEIPT NO.							
CALLABLE ON DEMAND	CALLABLE ON DEMAND						
<b>REMARKS - Overall Rating: Pas</b>	ssed or Failed		Passed	Passed	Passed	Passed	Passed

LORENZO M.YUMANG **TEOFILA U. TAN** JULIUS V. ANO-OS ELIAS P. BERMEJO ZOSIMÓ C. Chief, Planning and Deisgn Division Chief, Construction Division OAH Division Chief, Equipment Management Division Chief, Administrative Chief Division Provisional Member BAC Chairman **BAC Vice Chairman** Regular Member Provisional Member (End-user for Construction projects) all types of procurement) Vann **ERMIE S. TEVES RICHARD C. VILLAROZA** State Auditor I Engineer IV Head, BAC-TWG Commision on Audit (COA) Observer Observer

DPWH-INFR-33-2016

## Contract ID: 17L0-0023 Contract Name: Rehabilitation/Reconstruction/Widening of Daang Maharlika (MN) Including Slope Protection (Brgy. Bincungan Section) Davao Del Norte 1st LD, 1464+350 · 1464+750

Location of the Contract: Davao Del Norte 1st LD

#### **Department of Public Works and Highwavs**

#### ABSTRACT OF BIDS AS READ

IMPLEMENTING OFFICE APPROVED BUDGET FOR THE CONTRACT

( n )

: Php 173,700,000.00

: Regional Office XI, Davao City

 Date and Time of Opening of Bids:
 November 22, 2016, 1:00 P.M.

 Place of Opening of Bids:
 DPWH-XI Conference Room, R. Magsaysay Ave., Davao City

NAME OF BIDDERS			ST. GERRARD CONSTRUCTION	SUNWEST CONST. & DEV'T. CORP.	THREE W BUILDERS, INC.	ULTICON BUILDERS, INC.	VICENTE T. LAO CONSTRUCTION
	Original Bid Amount	Php	171,956,808.51	171,962,935.35	171,441,190.98	173,612,777.88	173,333,914.08
TOTAL AMOUNT OF BID	Discount		400,000.00				
	Discounted Bid Amount	Php	171,556,808.51				
FORM OF BID SECURITY	FORM OF BID SECURITY		Bid-Securing Declaration	<b>Bid-Securing Declaration</b>	<b>Bid-Securing Declaration</b>	<b>Bid-Securing Declaration</b>	<b>Bid-Securing Declaration</b>
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							
<b>REMARKS - Overall Rating: Pas</b>	ssed or Failed		Passed	Passed	Passed	Passed	Passed

LORENZO-M. YUMANG **TEOFILA U. TAN** ZOŞÍMO ANO-OS ELIAS P. BERMEJO QAH Division chief, Construction Division Chief, Equipment Management Division Chief, Planning and Deisgn Division Chief, Administrative Division Chief **BAC** Chairman **BAC Vice Chairman** Regular Member Provisional Member Provisional Member r all types of procurement) (Enduser for Construction projects) mm **RICHARD C. VILLAROZA** ERMIE S. TEVES Engineer IV State Auditor I Head, BAC-TWG Commision on Audit (COA) observer Observer

DPWH-INFR-33-2016

# Contract ID: 17L0-0023 Contract Name: Rehabilitation/Reconstruction/Widening of Daang Maharlika (MN) Including Slope Protection (Brgy. Bincungan Section) Davao Del Norte 1st LD, 1464+350 - 1464+750

Location of the Contract: Davao Del Norte 1st LD

#### **Department of Public Works and Highwavs**

#### ABSTRACT OF BIDS AS READ

IMPLEMENTING OFFICE APPROVED BUDGET FOR THE CONTRACT

4 1

: Regional Office XI, Davao City : Php 173,700,000.00 

 Date and Time of Opening of Bids:
 November 22, 2016, 1:00 P.M.

 Place of Opening of Bids:
 DPWH-XI Conference Room, R. Magsaysay Ave., Davao City

NAME OF BIDDERS			WEE ENG CONSTRUCTION, INC.	. /		
	Original Bid Amount	Php	173,556,887.66			
TOTAL AMOUNT OF BID	Discount					
	Discounted Bid Amount	Php				
FORM OF BID SECURITY		_	Bid-Securing Declaration			
REQUIRED BID SECURITY	REQUIRED BID SECURITY Php					
AMOUNT BID SECURITY SUBM	AMOUNT BID SECURITY SUBMITTED Ph					
SUFFICIENT / INSUFFICIENT			Sufficient			
VALIDITY PERIOD						
ISSUING COMPANY / BANK						
OFFICIAL RECEIPT NO.						
CALLABLE ON DEMAND						/
<b>REMARKS - Overall Rating: Pas</b>	ssed or Failed		Passed		/	/

TEOFILA U. TAN JULIUS V. ANO-OS ELIAS P. BERMEJO LORENZO M. YUMANG ZØSIMO C. Chief, Construction Division Chief, Planning and Deisgn Division Chief, OAH Division Chief . Administrative Division Chief, Equipment Management Division Provisional Member BAC Vice Chairman Regular Member Provisional Member **BAC** Chairman (End-user for Construction projects) all types of procurement) mill RICHARD C. VILLAROZA **JERMIE S. TEVES** Engineer IV State Auditor I Head, BAC-TWG Commision on Audit (COA) Observer Observer

Contract ID:	17L0-0023		Department of	f Public Works and Hi	ighways		
	Rehabilitation/Reconstructio	on/Wide	ening of Daang Maharlika	a (MN) Including Slope	Protection (Brgy. Bincur	igan Section) Davao Del	Norte 1st LD, 1464+350 ·
Location of the Contrac	t: Davao Del Norte 1st	LD					
				f the Regional Director al Office XI, Davao City			
	А	BSTRA	CT OF BIDS AS CALCU Date Prepared:	JLATED (AFTER THE November 29,2016	EVALUATION OF BID	S)	
Approved Budget for the							
Date and Time of Openi Place of Opening of Bids			, 1:00 P.M. ce Room, R. Magsaysay	Avenue, Davao City			
NAM	E OF BIDDERS		THREE W BUILDERS, INC.	ST. GERRARD CONSTRUCTION	SUNWEST CONST. & DEV'T. CORP.	EDISON DEVELOPMENT & CONSTRUCTION	GVDPM CONSTRUCTIO CORP.
Total Amount of Bid as I	Read	₽	171,441,190.98	171,556,808.51	171,962,935.35	172,213,200.00	173,267,273.72
Fotal Amount of Bid as (	Calculated	P	171,440,633.80	171,956,803.12	171,962,935.35	172,749,142.67	172,789,965.51
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 Ar	nount	₽					_
Sufficient / Insufficient			Sufficient	Sufficient	Sufficient	Sufficient	Sufficient
Remarks			Complying/Responsive	Complying/Responsive	Complying/Responsive	Complying/Responsive	Complying/Responsive
LORENZO M YUU Chief, Equipment Manageme BAC Chairman	ent Division Chief, Planni	FILA Ø ng and D Vice Cha	Deisgn Division Chief,	SIMO C. CULLA Administrative Division Regular Member	Chief, QAH Divisio Provisional Member (For all types of procure	er Chief, Con Provis	P. BERMEJO struction Division ional Member construction projects)
			$\square$	TIE S. TEVES Engineer IV Head, BAC-TWG	Observer		Observer

Contract ID: Contract Name: Location of the Conti	17L0-0023 Rehabilitation/Reconstructio 1464+750 ract: Davao Del Norte 1st		ening of Daang Maharlika	a (MN) Including Slope	Protection (Brgy. Bincur	ngan Section) Davao Del M	Norte 1st LD, 1464+350
				f <b>the Regional Direct</b> al Office XI, Davao City	or		
	A	BSTR/	CT OF BIDS AS CALCU		EVALUATION OF BID	S)	
Approved Budget for Date and Time of Op Place of Opening of B	ening of Bids : November 2	2,2016		Avenue, Davao City	1		
NAME OF BIDDERS			ALGON ENGINEERING CONST. CORP.	VICENTE T. LAO CONSTRUCTION	GRACE CONSTRUCTION CORP.	MAVERICK BUILDERS, INC.	P.L. SEBASTIAN CONSTRUCTION
Total Amount of Bid a	as Read	P	173,167,114.43	173,333,914.08	173,458,035.75	173,538,434.30	173,540,722.08
Total Amount of Bid a	as Calculated	₽	173,167,114.43	173,333,914.08	173,458,035.75	173,538,434.30	173,540,722.08
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 Amoun		₽					
Required Bid Security		₽			C. C. isot	Sufficient	Sufficient
Sufficient / Insufficier Remarks	IT		Sufficient Complying/Responsive	Sufficient Complying/Responsive	Sufficient Complying/Responsive	Complying/Responsive	Complying/Responsiv
LORENZO(M.) Chief, Equipment Manag BAC Chairm	ement Division Chief, Planni	FILA U ng and E Vice Ch	Deisgn Division Chief, (	SIMO (C. CULL) Administrative Drivision Regular Member MIE S. TEVES Engineer IV Head, BAC-TWG	ULLUS V. ANO- Chief, QAH Divisio Provisional Membi (For all types of procure Observer	er Chief, Cons Provisio	P. BERMEJO truction Division onal Member Construction projects)

DPWH-INFR-35-2016

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7 (m			Department of	Public Works and Hi	abwaye			
Contract ID:	Department of Public Works and Highways 17L0-0023							
Contract Name:		habilitation/Reconstruction/Widening of Daang Maharlika (MN) Including Slope Protection (Brgy. Bincungan Section) Davao Del Norte 1st LD, 1464+350 -						
Contract Manier	1464+750		ching of Buding Flandring					
Location of the Contra	ct: Davao Del Norte 1st	t LD						
				f <b>the Regional Direct</b> o al Office XI, Davao City	or			
		ABSTRA		JLATED (AFTER THE November 29,2016	EVALUATION OF BIDS	)		
Approved Budget for t	ne Contract : Php 173,7	700.000	.00					
Date and Time of Oper								
P'ace of Opening of Bio			ce Room, R. Magsaysay	Avenue, Davao City				
	IE OF BIDDERS		MONOLITHIC CONST. CONC. PROD., INC.	RELY CONSTRUCTION & SUPPLY	ULTICON BUILDERS, INC.	MAC BUILDERS	PREMIUM MEGASTRUCTURES, INC.	
Total Amount of Bid as	Read	₽	173,596,381.60	173,600,105.91	173,612,777.88	172,918,318.85	173,092,099.49	
Total Amount of Bid as	Calculated	₽	173,596,381.60	173,600,105.91	173,612,777.88			
Form of Bid Security:			Bid-Securing Declaration	Bid-Securing Declaration	Bid-Securing Declaration	Non-Responsive	Non-Responsive	
Bank / Company						Due to incorrect	Due to incorrect	
Number					*	quantity item for	quantity item for	
Validity Period						101(3)a3	101(3)a3	
Bid Security Amount		₽						
Required Bid Security /		₽						
Sufficient / Insufficient		_	Sufficient	Sufficient	Sufficient			
Remarks			Complying/Responsive	Complying/Responsive	Complying/Responsive	Non-Responsive	Non-Responsive	
LORENZO M. YUMANG Chief, Equipment Management Division BAC Chairman Chief, Planning and Deisgn Division BAC Vice Chairman BAC Vice Chairman BAC Vice Chairman Chief, Planning and Deisgn Division BAC Vice Chairman Chief, Construction Division Provisional Member (For all types of procurement) Chief, Construction projects) Chief, Construction projects								
			$\subset$	HEAD, BAC-TWG	Observer		Observer	

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n r			Department of	f Public Works and Hi	ahways				
Contract ID: 17	17L0-0023								
	Rehabilitation/Reconstruction/Widening of Daang Maharlika (MN) Including Slope Protection (Brgy. Bincungan Section) Davao Del Norte 1st LD, 1464+350 -								
	64+750			, , , , , , , , , , , , , , , , , , ,		5 ,			
Location of the Contract:	Davao Del Norte 1st L	D							
Office of the Regional Director Regional Office XI, Davao City ABSTRACT OF BIDS AS CALCULATED (AFTER THE EVALUATION OF BIDS)									
	A	551 KA	Date Prepared:	November 29,2016	-	5)			
	Approved Budget for the Contract       : Php 173,700,000.00         Date and Time of Opening of Bids       : November 22,2016, 1:00 P.M.         P'ace of Opening of Bids       : DPWH-XI Conference Room, R. Magsaysay Avenue, Davao City								
NAME OF BIDDERS			WEE ENG CONSTRUCTION, INC.						
Total Amount of Bid as Re		₽	173,556,887.66						
Total Amount of Bid as Ca	lculated	₽	196,875,577.37						
Form of Bid Security:			Non-Responsive						
Bank / Company			Bid Amount Calculated						
Number			is Above ABC						
Validity Period									
Bid Security Amount		₽							
Required Bid Security Amo	ount	P							
Sufficient / Insufficient									
Remarks			Non-Responsive	$\vee$			/		
LORENZO(M. YUMANG Chief, Equipment Management Division BAC Chairman Chief, Planning and Deisgn Division BAC Vice Chairman Chief, Chief, Construction Division Provisional Member (End-user for Construction projects)									
				MIE S. TEVES Engineer IV Head, BAC-TWG	Observer		Observer		

DPWH-INFR-35-2016

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Page 4 of •

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