

Contract ID: 17L0-0027

Contract Name: Construction of Busay Bridge and Approaches Along Mati-Maragusan Road, Davao Oriental 2nd LD (Phase II-Completion), K1504+074.130 - K1504+518.40

Location of the Contract: Davao Oriental 2nd 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 69,480,000.00**

Date and Time of Opening of Bids: November 18, 2016, 1:00 P.M.

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

NAME OF BIDDERS			ALGON ENGINEERING CONST. CORP.	FFJJ CONSTRUCTION	MAC BUILDERS	P.L. SEBASTIAN CONSTRUCTION	PHILWORKS CONSTRUCTION & SUPPLY
TOTAL AMOUNT OF BID	Original Bid Amount	Php	69,244,295.65	69,370,459.40	68,715,714.89	69,409,386.29	69,280,236.35
	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



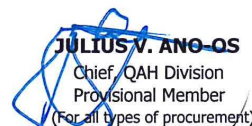
LORENZO M. YUMANG
Chief, Equipment Management Division
BAC Chairman



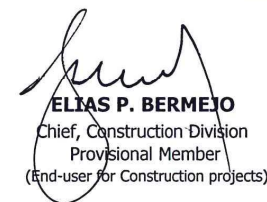
TEOFILA U. TAN
Chief, Planning and Design Division
BAC Vice Chairman



ZOSIMO C. CULLA
Chief, Administrative Division
Regular Member



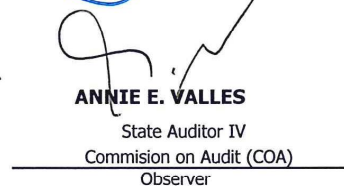
JULIUS V. ANO-AS
Chief, QA Division
Provisional Member
(For all types of procurement)



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



JERMIE S. TEVES
Engineer IV
Head, BAC-TWG



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

Observer

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Location of the Contract: Davao Oriental 2nd LD

Department of Public Works and Highways

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AS READ**

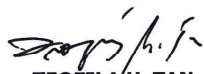
IMPLEMENTING OFFICE : Regional Office XI, Davao City
APPROVED BUDGET FOR THE CONTRACT : **Php 69,480,000.00**

Date and Time of Opening of Bids: **November 18, 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	THREE W BUILDERS, INC./H2 LANDMARK BUILDERS, INC. (JV)	ULTICON BUILDERS, INC.		
TOTAL AMOUNT OF BID	Original Bid Amount	Php	68,435,455.46	67,698,118.00	69,391,777.88		
	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 SUBMITTED			Php				
SUFFICIENT / INSUFFICIENT			Sufficient	Sufficient	Sufficient		
VALIDITY PERIOD							
ISSUING COMPANY / BANK							
OFFICIAL RECEIPT NO.							
CALLABLE ON DEMAND							
REMARKS - Overall Rating: Passed or Failed			Passed	Passed	Passed		



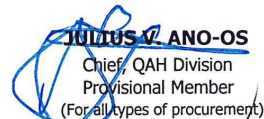
LORENZO M. YUMANG
Chief, Equipment Management Division
BAC Chairman



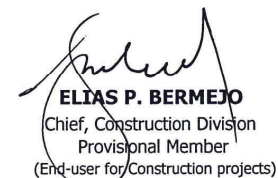
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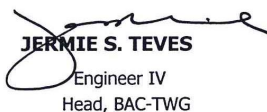
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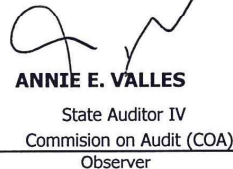
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Location of the Contract: Davao Oriental 2nd LD

Office of the Regional Director

Regional Office XI, Davao City

ABSTRACT OF BIDS AS CALCULATED (AFTER THE EVALUATION OF BIDS)

Date Prepared: November 25, 2016

Approved Budget for the Contract : **Php 69,480,000.00**

Date and Time of Opening of Bids : November 18, 2016, 1:00 P.M.

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

NAME OF BIDDERS		THREE W BUILDERS, INC./H2 LANDMARK BUILDERS, INC. (JV)	MAC BUILDERS	ALGON ENGINEERING CONST. CORP.	FFJJ CONSTRUCTION	P.L. SEBASTIAN CONSTRUCTION
Total Amount of Bid as Read	P	67,698,118.00	68,715,714.89	69,244,295.65	69,370,459.40	69,409,386.29
Total Amount of Bid as Calculated	P	67,698,118.00	68,715,829.38	69,244,295.65	69,370,459.40	69,409,386.29
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



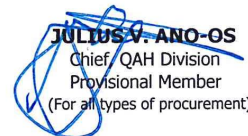
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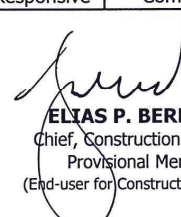
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Total Amount of Bid as Read	P	68,435,455.46	69,280,236.35	69,391,777.88		
Total Amount of Bid as Calculated	P					
Form of Bid Security:		Non-Responsive	Non-Responsive	Non-Responsive		
Bank / Company		Due to lacking item	Due to incorrect	Due to incorrect		
Number		104(1)a1, & incorrect	quantity for items	quantity for item		
Validity Period		quantity for item	B.7 & B.8	A.1.2(5)		
Bid Security Amount	P	405(1)b3				
Required Bid Security Amount	P					
Sufficient / Insufficient						
Remarks		Non-Responsive	Non-Responsive	Non-Responsive		



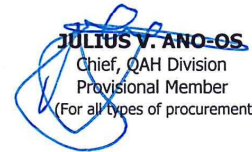
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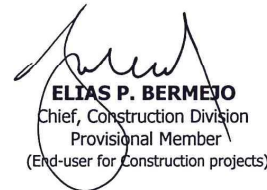
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