

Contract ID: 17L0-0041
Contract Name: Widening/Reconstruction/Improvement of Bypass Road at Jct. Daang Maharlika-Licanan-Bunawan-Mahayag-Indangan-Cabantian-Jct. Davao City Diversion I (Buhangin-Lapanday Road) Including Reconstruction into 4 Lanes of San Isidro Bridge 2 and ROW, Davao City (Package 1)
Location of the Contract: Davao City

Department of Public Works and Highways

**ABSTRACT OF BIDS
AS READ**

IMPLEMENTING OFFICE : Regional Office XI, Davao City
APPROVED BUDGET FOR THE CONTRACT : **Php 190,828,750.00**

Date and Time of Opening of Bids: December 15, 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.	ARN BUILDERS, INC.	FFJJ CONSTRUCTION	GEMMA CONSTRUCTION SUPPLY, INC.	GICAR CONSTRUCTION, INC.
TOTAL AMOUNT OF BID	Original Bid Amount	Php	190,306,088.46		189,630,412.34	188,226,903.79	190,628,700.00
	Discount						
	Discounted Bid Amount	Php					
FORM OF BID SECURITY			Bid-Securing Declaration	Non-Complying	Bid-Securing Declaration	Bid-Securing Declaration	Bid-Securing Declaration
REQUIRED BID SECURITY			Php	No Secretary's			
AMOUNT BID SECURITY SUBMITTED			Php	Certificate/Authority			
SUFFICIENT / INSUFFICIENT				of Signing Official	Sufficient	Sufficient	Sufficient
VALIDITY PERIOD							
ISSUING COMPANY / BANK							
OFFICIAL RECEIPT NO.							
CALLABLE ON DEMAND							
REMARKS - Overall Rating: Passed or Failed			Passed	Failed	Passed	Passed	Passed

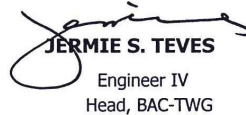

LORENZO M. YUMANG

Chief, Equipment Management Division
BAC Chairman

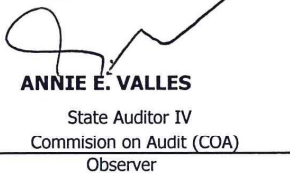

TEOFILA U. TAN

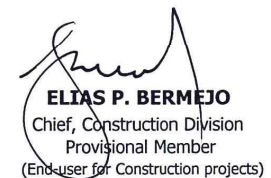
Chief, Planning and Design Division
BAC Vice Chairman


ZOSIMO C. CULLA
Chief, Administrative Division
Regular Member


JERMIE S. TEVES
Engineer IV
Head, BAC-TWG


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


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


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

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Contract ID: 17L0-0041
Contract Name: Widening/Reconstruction/Improvement of Bypass Road at Jct. Daang Maharlika-Licanan-Bunawan-Mahayag-Indangan-Cabantian-Jct. Davao City Diversion I (Buhangin-Lapanday Road) Including Reconstruction into 4 Lanes of San Isidro Bridge 2 and ROW, Davao City (Package 1)
Location of the Contract: Davao City

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NAME OF BIDDERS			GRACE CONSTRUCTION CORP.	GVDPM CONSTRUCTION CORP.	MAC BUILDERS	MONOLITHIC CONST. & CONC. PROD., INC.	P.L. SEBASTIAN CONSTRUCTION
TOTAL AMOUNT OF BID	Original Bid Amount	Php	186,309,385.70	190,544,544.24	190,728,732.61	190,806,587.56	190,639,898.18
	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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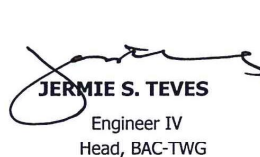

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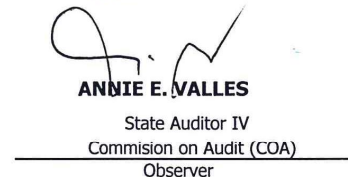
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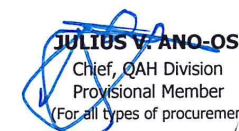

NAME OF BIDDERS			RELY CONSTRUCTION & SUPPLY	ROMA CONST. & DEV'T. CORP.	ST. GERRARD CONSTRUCTION/CLTG BUILDERS (JV)	ULTICON BUILDERS, INC.	WEE ENG CONSTRUCTION, INC.
TOTAL AMOUNT OF BID	Original Bid Amount	Php	190,778,806.23	188,882,761.32	187,995,006.09	189,720,234.49	190,757,144.96
	Discount						
	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

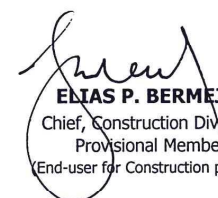

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Location of the Contract: Davao City

Office of the Regional Director
Regional Office XI, Davao City

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

Date Prepared: December 22, 2016

Approved Budget for the Contract : **Php 190,828,750.00**

Date and Time of Opening of Bids : December 15, 2016, 1:00 P.M.

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

NAME OF BIDDERS		ST. GERRARD CONSTRUCTION/CLTG BUILDERS (JV)	GRACE CONSTRUCTION CORP.	ROMA CONST. & DEV'T. CORP.	FFJJ CONSTRUCTION	ULTICON BUILDERS, INC.
Total Amount of Bid as Read	P	187,995,006.09	186,309,385.70	188,882,761.32	189,630,412.34	189,720,234.49
Total Amount of Bid as Calculated	P	187,995,006.09	188,310,176.04	188,882,761.32	189,630,412.34	189,720,236.49
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



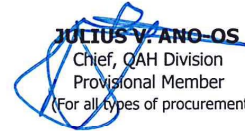
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Total Amount of Bid as Read	P	190,306,088.46	190,544,544.24	190,628,700.00	190,728,732.61	190,757,144.96
Total Amount of Bid as Calculated	P	190,306,088.46	190,521,646.60	190,628,689.12	190,728,732.61	190,757,144.96
Form of Bid Security:		Bid-Securing 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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Date Prepared: December 22, 2016

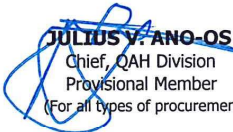
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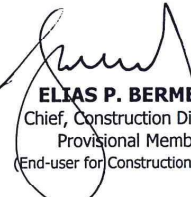
NAME OF BIDDERS		RELY CONSTRUCTION & SUPPLY	MONOLITHIC CONST. & CONC. PROD., INC.	GEMMA CONSTRUCTION SUPPLY, INC.	P.L. SEBASTIAN CONSTRUCTION	
Total Amount of Bid as Read	P	190,778,806.23	190,806,587.56	188,226,903.79	190,639,898.18	
Total Amount of Bid as Calculated	P	190,778,806.23	190,806,587.53			
Form of Bid Security:		Bid-Securing Declaration	Bid-Securing Declaration	Non-Responsive	Non-Responsive	
Bank / Company				Due to incorrect	Due to incorrect	
Number				quantities, units	quantity for item	
Validity Period				and items of B.O.Q	612(2)	
Bid Security Amount	P			Submitted		
Required Bid Security Amount	P					
Sufficient / Insufficient		Sufficient	Sufficient			
Remarks		Complying/Responsive	Complying/Responsive	Non-Responsive	Non-Responsive	


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