

Department of Public Works and Highways

Contract ID: 16LC0109
 Contract Name: CONSTRUCTION OF 4 STOREY 20 CLASSROOM SCHOOL BUILDING AT KAPALONG NHS
 0

Location of the Contract KAPALONG, DAVAO DEL NORTE

Davao del Norte District Engineering Office
 Km. 48, Brgy. Canocotan, Tagum City

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

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


31,252,819.80
 27-Dec-16

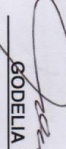
Date Prepared : _____

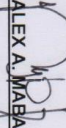
Sheet No. : 21

Conference Room, Office of the District Engineer

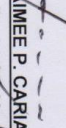
| | | | | | | |
|-----------------------------------|---|---------------------|-------------------|--------------------|---|--|
| Total Amount of Bid as Read | P | LCM COMPLETE PROSP. | FFJS CONSTRUCTION | MAJUB LITAC CONST. | LOTJUM CONST. | LEGACY CONS |
| Total amount of Bid as Calculated | P | 31,052,178.90 | 31,170,497.38 | 31,250,812.99 | 31,242,346.05 | 31,152,702.61 |
| Form of Bid Security: | | BSD | BSD | BSD | | |
| Bank/Company | | - | - | - | - EXPIRED MIN. LABORATORY EQUIP. MONT CERTIFICATE | - WORK EXPERIENCE OF KEY TECHNICAL PERSONNEL DOES NOT MATCH TO CONTRACT PROBLE |
| Number | | - | - | - | | |
| Validity Period | | 120 days | 120 days | 120 days | | |
| Bid Security Amount | P | - | - | - | | |
| Required Bid Security Amount | P | - | - | - | | |
| Sufficient / Insufficient | | SUFFICIENT | SUFFICIENT | SUFFICIENT | | |
| Variance from ABC | | 0-642 | 0-262 | 0-0062 | | |
| Remarks | | LCB | PASSED | PASSED | FAILED | FAILED |


MANUEL T. TUMAMAK
 BAC Chairman



GODELIA R. DAIRÓ
 Vice BAC Chairman


LEO ALEX A. MABANGLO
 Regular Member


EDITHA G. MONTILDE
 Provisional Member


AIMEE P. CARIAGA
 Provisional Member

Implementing Unit


NELITA L. ACAIN
 Head BAC-TWG

Representative

Representative

Representative

Department of Public Works and Highways

Contract ID: 16LC0109
 Contract Name : CONSTRUCTION OF 4 STOREY 20 CLASSROOM SCHOOL BUILDING AT KAPALONG NHS
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Location of the Contract KAPALONG, DAVAO DEL NORTE

Davao del Norte District Engineering Office
 Km. 48, Brgy. Canocotan, Tagum City

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

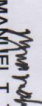
Approved Budget for the Contract : Php.
 Date and Time of Opening of Bids:
 Place of Opening of Bids

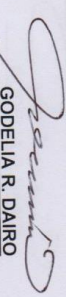
31,252,819.80
 27-Dec-16
 Conference Room, Office of the District Engineer


Date Prepared : _____

Sheet No. : _____

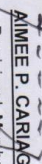
| | | | | | | | |
|-----------------------------------|---|---------------|-------------|---------------|---------------|---------------|--|
| Total Amount of Bid as Read | P | 31,150,101.38 | FCM BIDDERS | 31,244,150.75 | DIGOS TESTERO | 31,232,436.44 | |
| Total amount of Bid as Calculated | P | 31,150,101.38 | | | | | |
| Form of Bid Security: | | | | | | | |
| Bank/Company | | | | | | | |
| Number | | | | | | | |
| Validity Period | | | | | | | |
| Bid Security Amount | P | | | | | | |
| Required Bid Security Amount | P | | | | | | |
| Sufficient / Insufficient | | | | | | | |
| Variance from ABC | | | | | | | |
| Remarks | | FAILED | | FAILED | | FAILED | |


MANUEL T. TUMAMAK
 BAC Chairman

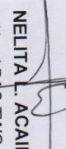

GODELIA R. DAIRIO
 Vice BAC Chairman


LEO ALEX A. MABANGLO
 Regular Member


EDITHA G. MONTILDE
 Provisional Member


AIMEE P. CARIAGA
 Provisional Member

Implementing Unit


NELITA L. ACAIN
 Head BAC-TWG

Representative

Representative

Representative

Contract ID:
Contract Name :

16LC0109
CONSTRUCTION OF 4 STOREY 20 CLASSROOM SCHOOL BUILDING AT KAPALONG NHS

Location of the Contract

KAPALONG, DAVAO DEL NORTE

Department of Public Works and Highways
ABSTRACT OF BIDS
AS READ

IMPLEMENTING OFFICE:

DAVAO DEL NORTE DISTRICT ENGINEERING OFFICE

APPROVE BUDGET FOR THE CONTRACT : Pnp

31,252,819.80

Date : 12-27-16
Time : 2:00 pm

| NAME OF BIDDERS | | | | | | | |
|---|-----------------------|------|------------------|---------------|----------------|---------------|---------------|
| Total Amount of Bid | Original Bid Amount | Pnp. | THREE W BUILDERS | MONO VINYL | LCM ORANGE PRO | #PJL Unusf. | LEGACY ENG. |
| | Discount | | 31,150,101.98 | 31,240,812.99 | 31,052,148.96 | 31,170,497.34 | 31,152,902.60 |
| | Discounted Bid Amount | Pnp. | - | - | - | - | - |
| FORM OF BID SECURITY | | | BSD | BSD | BSD | BSD | BSD |
| REQUIRED BID SECURITY | | Pnp. | - | - | - | - | - |
| AMOUNT BID SECURITY SUBMITTED | | Pnp. | - | - | - | - | - |
| SUFFICIENT/INSUFFICIENT | | | sufficient | sufficient | sufficient | sufficient | sufficient |
| VALIDITY PERIOD | | | 120 cp | 120 cp | 120 cp | 120 cp | 120 cp |
| ISSUING COMPANY/BANK | | | - | - | - | - | - |
| OFFICIAL RECEIPT NO. | | | - | - | - | - | - |
| CALLABLE ON DEMAND | | | - | - | - | - | - |
| REMARKS: Overall Rating: Passed or Fail | | | Passed | Passed | Passed | Passed | Passed |

MARCEL T. TUMAMAK
Engineer III
BAC Chairman
Regular Member

GODELIA R. DAIRIO
Administrative Officer V
BAC Vice Chairman

L EO ALEX A. MABANGLO
Chief, Construction Section
Regular Member

EDITH S. MONTILDE
Engineer III
Provisional Member
(For All Types of Procurement)

AMIEE P. CARIAGA
Engineer III
Provisional Member
(End User Construction/Maintenance Projects and Good)

NELITA L. ACAIN
Engineer III
Head BAC TWG

Representative

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Contract ID:
Contract Name :

16LC0109
CONSTRUCTION OF 4 STOREY 20 CLASSROOM SCHOOL BUILDING AT KAPALONG NHS

Location of the Contract

KAPALONG, DAVAO DEL NORTE

Department of Public Works and Highways
ABSTRACT OF BIDS
AS READ

IMPLEMENTING OFFICE:

DAVAO DEL NORTE DISTRICT ENGINEERING OFFICE

APPROVE BUDGET FOR THE CONTRACT : Pnp

31,252,819.80

Date : 12-27-16
Time : 2:00 pm

| NAME OF BIDDERS | | | | | | | |
|---|-----------------------|------|------------------|---------------|----------------|---------------|---------------|
| Total Amount of Bid | Original Bid Amount | Pnp. | THREE W BUILDERS | MONO VINCE | LCM ORANGE PRO | #PJJ CONSG. | LEGACY CONSG. |
| | Discount | | 31,150,101.98 | 31,240,812.99 | 31,052,148.96 | 31,170,497.34 | 31,152,902.60 |
| | Discounted Bid Amount | Pnp. | - | - | - | - | - |
| FORM OF BID SECURITY | | | BSD | BSD | BSD | BSD | BSD |
| REQUIRED BID SECURITY | | Pnp. | - | - | - | - | - |
| AMOUNT BID SECURITY SUBMITTED | | Pnp. | - | - | - | - | - |
| SUFFICIENT/INSUFFICIENT | | | sufficient | sufficient | sufficient | sufficient | sufficient |
| VALIDITY PERIOD | | | 120 cp | 120 cp | 120 cp | 120 cp | 120 cp |
| ISSUING COMPANY/BANK | | | - | - | - | - | - |
| OFFICIAL RECEIPT NO. | | | - | - | - | - | - |
| CALLABLE ON DEMAND | | | - | - | - | - | - |
| REMARKS: Overall Rating: Passed or Fail | | | Passed | Passed | Passed | Passed | Passed |

MARQUEL T. TUMAMAK
Engineer III
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Administrative Officer V
BAC Vice Chairman

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Department of Public Works and Highways
ABSTRACT OF BIDS
AS READ

IMPLEMENTING OFFICE: DAVAO DEL NORTE DISTRICT ENGINEERING OFFICE

APPROVE BUDGET FOR THE CONTRACT : Pnp 31,252,819.80

Date : 12-27-16
Time : 2:00 pm

| NAME OF BIDDERS | | | | | | | | |
|---|-----------------------|------|------------------|---------------|----------------|---------------|---------------|---|
| Total Amount of Bid | Original Bid Amount | Pnp. | THREE W BUILDERS | MONO VINYL | LCM ORANGE PRO | #PJL CONSG. | LEGACY CONSG. | |
| | Discount | | 31,150,101.98 | 31,240,812.99 | 31,052,148.96 | 31,170,497.34 | 31,152,902.60 | |
| | Discounted Bid Amount | Pnp. | - | - | - | - | - | - |
| FORM OF BID SECURITY | | | BSD | BSD | BSD | BSD | BSD | |
| REQUIRED BID SECURITY | | Pnp. | - | - | - | - | - | |
| AMOUNT BID SECURITY SUBMITTED | | Pnp. | - | - | - | - | - | |
| SUFFICIENT/INSUFFICIENT | | | sufficient | sufficient | sufficient | sufficient | sufficient | |
| VALIDITY PERIOD | | | 120 cp | 120 cp | 120 cp | 120 cp | 120 cp | |
| ISSUING COMPANY/BANK | | | - | - | - | - | - | |
| OFFICIAL RECEIPT NO. | | | - | - | - | - | - | |
| CALLABLE ON DEMAND | | | - | - | - | - | - | |
| REMARKS: Overall Rating: Passed or Fail | | | Passed | Passed | Passed | Passed | Passed | |

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AS READ

IMPLEMENTING OFFICE: DAVAO DEL NORTE DISTRICT ENGINEERING OFFICE

APPROVE BUDGET FOR THE CONTRACT : Php 31,252,819.80

Date: 12.27-16
Time: 2:00 pm

| NAME OF BIDDERS | | | | | |
|---|-----------------------|-----|------------|------------|------------|
| Total Amount of Bid | Original Bid Amount | Php | 1071111.00 | 761111.00 | 1111111.00 |
| | Discount | | - | - | - |
| | Discounted Bid Amount | Php | 1071111.00 | 761111.00 | 1111111.00 |
| FORM OF BID SECURITY | | Php | 1350 | 1350 | 1350 |
| REQUIRED BID SECURITY | | Php | - | - | - |
| AMOUNT BID SECURITY SUBMITTED | | Php | 1350 | 1350 | 1350 |
| SUFFICIENT/INSUFFICIENT | | | SUFFICIENT | SUFFICIENT | SUFFICIENT |
| VALIDITY PERIOD | | | 180 days | 180 days | 180 days |
| ISSUING COMPANY/BANK | | | - | - | - |
| OFFICIAL RECEIPT NO. | | | - | - | - |
| CALLABLE ON DEMAND | | | - | - | - |
| REMARKS: Overall Rating: Passed or Fail | | | PASSED | PASSED | PASSED |

MANUEL T. TUMAMAK
Engineer III
BAC Chairman
Regular Member

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Administrative Officer V
BAC Vice Chairman

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Engineer III
Provisional Member
(For User Construction Maintenance Projects and Good)

NETITA L. ACAN
Engineer III
Head BAC TWG