

Department of Public Works and Highways

Contract ID: 25LJ0092

Contract Name: Construction of Road, Barangay Katipunan to Barangay Cacao to Barangay Kasilak, Panabo City

Location of the Contract: Davao del Norte

Davao del Norte 2nd District Engineering Office

Tagum City, Region XI

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

Date Prepared: June 26, 2025

Approved Budget for the Contract : Php 144,750,000.00
Date and Time of Opening of Bids : June 23, 2025 at 10:00 A.M.
Place of Opening of Bids : DPWH Davao del Norte 2nd DEO, Tagum City

NAME OF BIDDERS		RELY CONSTRUCTION & SUPPLY INC. / ANTHILL INC. (JV)				
Total Amount of Bid as Read	P	143,302,637.41				
Total Amount of Bid as Calculated	P	143,302,637.41				
Form of Bid Security:		Bid-Securing Declaration				
Bank / Company						
Number						
Validity Period						
Bid Security Amount	P					
Required Bid Security Amount	P					
Sufficient / Insufficient		Sufficient				
Remarks		Complying/Responsive				

BENILDA S. PACQUIAO
Engineer III
Head, BAC-TWG

GARRY E. VERANO
Officer-In-Charge
Office of the Assistant District Engineer
BAC Chairperson

ALMIRA T. DELA PEÑA
Chief, Administrative Section
BAC-Provisional Member
(For all types of Procurement)

ARIS L. ROCETE
Chief, Construction Section
BAC Vice-Chairperson

CAMILO C. MONTERA
Chief, Maintenance Section
Provisional Member
(End-User, Civil Works Projects)

(re-assigned)
JEZABEL E. TULING
Chief, Planning & Design Section
BAC Regular Member

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Location of the Contract: Davao del Norte

Department of Public Works and Highways

**ABSTRACT OF BIDS
AS READ**

IMPLEMENTING OFFICE
APPROVED BUDGET FOR THE CONTRACT

Davao del Norte 2nd DEO
PHP 144,750,000.00

Date and Time of Opening of Bids: June 23, 2025
Place of Opening of Bids: Conference Room, Davao del Norte 2nd DEO, Tagum City

NAME OF BIDDERS			RELY CONSTRUCTION / ANTHILL INC. (JV)				
TOTAL AMOUNT OF BID	Original Bid Amount	Php	143,302,637.41				
	Discount						
	Discounted Bid Amount	Php					
FORM OF BID SECURITY			Bid-Securing Declaration				
REQUIRED BID SECURITY			Php				
AMOUNT BID SECURITY SUBMITTED			Php				
SUFFICIENT / INSUFFICIENT			Sufficient				
VALIDITY PERIOD							
ISSUING COMPANY / BANK							
OFFICIAL RECEIPT NO.							
CALLABLE ON DEMAND							
REMARKS - Overall Rating: Passed or Failed			Passed				

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