

ABSTRACT OF BID AS CALCULATED
(After the Opening of Bids)

Name of Contract & ID: Rehabilitation/ Asphalt Overlaying of Road Lot 4 at Peace Village 2, Brgy. San Luis, Antipolo City

Location of Contract: Antipolo City

Approved Budget for the Contract: Php2,047,972.14

Duration of Project: Thirty (30) calendar days

Sheet : 1 of 1

Date Prepared : 13 August, 2019

Time & Place of Bid Opening : 1:00 P.M., Prov'l.Capitol Conference Room

Name of Bidders	Total Amount of Bid	Form of Bid Security	Issuing Bank / Company	No. of Bid Security	Validity Period (As Prescribed or = DOB + 120 c.d.)	Required Bid Security	Sufficient / Insufficient	Remarks / Ranking
1 INTERBUILD CONSTRUCTION	Php2,026,738.32	BOND	PUIC	8895	120 CD	Php102,399.00	SUFFICIENT	1st LCB
2 JRD-D2 ENTERPRISES	2,031,853.45	BOND	BGISC	4882	120 CD	102,399.00	SUFFICIENT	2nd LCB
3 KIT UBIADAS CONSTRUCTION CORP.	2,034,788.54	BOND	AISCI	228815	120 CD	102,399.00	SUFFICIENT	3rd LCB
4 - X-X-X-X-X-X-X-X-X-X-X-X-X-								
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Provincial Engineer
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PGDH, HRMO
Member-BAC

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Provincial Assessor
Member-BAC

CONNIE S. DE LEON
Asst. Provincial Admin.
Member-BAC

ABSTRACT OF BID AS CALCULATED
(After the Opening of Bids)

Name of Contract & ID: Asphalt Overlaying of Road Lot 3 & 9 at Peace Village Phase 3, Brgy. San Luis, Antipolo City

Location of Contract: Antipolo City

Approved Budget for the Contract: Php6,550,452.54

Duration of Project: Forty (40) calendar days

Sheet : 1 of 1

Date Prepared : 13 August, 2019

Time & Place of Bid Opening : 1:00 P.M., Prov'l.Capitol Conference Room

	Name of Bidders	Total Amount of Bid	Form of Bid Security	Issuing Bank / Company	No. of Bid Security	Validity Period (As Prescribed or = DOB + 120 c.d.)	Required Bid Security	Sufficient / Insufficient	Remarks / Ranking
1	JRD-D2 ENTERPRISES	Php6,479,154.01	BOND	AISCI	228835	120 CD	Php327,523.00	SUFFICIENT	1st LCB
2	TRANCOM ENGINEERING CONSTRUCTION	6,489,180.61	BOND	PUIC	8893	120 CD	327,523.00	SUFFICIENT	2nd LCB
3	INTERBUILD CONSTRUCTION	6,497,557.42	BOND	BGISC	004862	120 CD	327,523.00	SUFFICIENT	3rd LCB
4	- x-x-x-x-x-x-x-x-x-x-x-x-x-								
5									

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Member-BAC

ABSTRACT OF BID AS CALCULATED
(After the Opening of Bids)

Name of Contract & ID:Construction of Comfort Rooms at Various Ynares Multi-Purpose Covered Court in the City of Antipolo

Location of Contract:Antipolo City

Approved Budget for the Contract:Php1,601,687.04

Duration of Project:Sixty Four (64) calendar days

Sheet:1 of 1

Date Prepared:13 August, 2019

Time & Place of Bid Opening:1:00 P.M., Prov'l.Capitol Conference Room

	Name of Bidders	Total Amount of Bid	Form of Bid Security	Issuing Bank / Company	No. of Bid Security	Validity Period (As Prescribed or = DOB + 120 c.d.)	Required Bid Security	Sufficient / Insufficient	Remarks / Ranking
1	TRANCOM ENGINEERING CONSTRUCTION	Php1,585,456.12	BOND	PUIC	7882	120 CD	Php80,085.00	SUFFICIENT	1st LCB
2	KIT UBIADAS CONSTRUCTION CORP.	1,587,712.66	BOND	AISCI	228836	120 CD	80,085.00	SUFFICIENT	2nd LCB
3	- X-X-X-X-X-X-X-X-X-X-X-X-								
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ABSTRACT OF BID AS CALCULATED
(After the Opening of Bids)

Name of Contract & ID: Extension of Existing 2-Storey Ynares Multi-Pupose Building (Brgy. Hall), Brgy. San Roque, Angono, Rizal

Location of Contract: Angono, Rizal

Approved Budget for the Contract: Php2,409,024.57

Duration of Project: One Hundred Eight (108) calendar days

Sheet : 1 of 1

Date Prepared : 13 August, 2019

Time & Place of Bid Opening : 1:00 P.M., Prov'l.Capitol Conference Room

	Name of Bidders	Total Amount of Bid	Form of Bid Security	Issuing Bank / Company	No. of Bid Security	Validity Period (As Prescribed or = DOB + 120 c.d.)	Required Bid Security	Sufficient / Insufficient	Remarks / Ranking
1	OLIVER AQUINO CONSTRUCTION	Php2,383,794.68	BOND	AISCI	228837	120 CD	Php120,452.00	SUFFICIENT	1st LCB
2	TRANCOM ENGINEERING CONSTRUCTION	2,387,096.27	BOND	PUIC	8894	120 CD	120,452.00	SUFFICIENT	2nd LCB
3	- x-x-x-x-x-x-x-x-x-x-x-x-								
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ABSTRACT OF BID AS CALCULATED
(After the Opening of Bids)

Name of Contract & ID:

Repair/Repainting of School Buildings at Mahabang Parang National High School, Brgy. Mahabang Parang, Binangonan, Rizal

Location of Contract:

Binangonan, Rizal

Approved Budget for the Contract:

Php2,906,286.81

Duration of Project:

Onr Hundred Sixteen (116) calendar days

Sheet

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1 of 1

Date Prepared

:

13 August, 2019

Time & Place of Bid Opening

:

1:00 P.M., Prov'I.Capitol Conference Room

	Name of Bidders	Total Amount of Bid	Form of Bid Security	Issuing Bank / Company	No. of Bid Security	Validity Period (As Prescribed or = DOB + 120 c.d.)	Required Bid Security	Sufficient / Insufficient	Remarks / Ranking
1	KIT UBIADAS CONSTRUCTION CORP.	Php2,874,335.31	BOND	AISCI	228804	120 CD	Php145,315.00	SUFFICIENT	1st LCB
2	OLIVER AQUINO CONSTRUCTION	2,878,536.89	BOND	WGC	015403	120 CD	145,315.00	SUFFICIENT	2nd LCB
3	TRANCOM ENGINEERING CONSTRUCTION	2,881,285.48	BOND	BGISC	004865	120 CD	145,315.00	SUFFICIENT	3rd LCB
4	- X-X-X-X-X-X-X-X-X-X-X-X-X-								
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ABSTRACT OF BID AS CALCULATED
(After the Opening of Bids)

Name of Contract & ID:

Construction of Comfort Room & Repair/Improvement of Ynares Multi-Purpose Building at Brgy. Darangan & Brgy. Mambog, Binangonan, Rizal

Location of Contract:

Binangonan, Rizal

Approved Budget for the Contract:

Php1,384,907.60

Duration of Project:

Sixty Four (64) calendar days

Sheet

:

1 of 1

Date Prepared

:

13 August, 2019

Time & Place of Bid Opening

:

1:00 P.M., Prov'l.Capitol Conference Room

Name of Bidders	Total Amount of Bid	Form of Bid Security	Issuing Bank / Company	No. of Bid Security	Validity Period (As Prescribed or = DOB + 120 c.d.)	Required Bid Security	Sufficient / Insufficient	Remarks / Ranking
1 KIT UBIADAS CONSTRUCTION CORP.	Php1,370,746.61	BOND	AISCI	228805	120 CD	Php69,246.00	SUFFICIENT	1st LCB
2 MAK JAMS CONSTRUCTION	1,375,956.36	BOND	WGC	015404	120 CD	69,246.00	SUFFICIENT	2nd LCB
3 - x-x-x-x-x-x-x-x-x-x-x-x-								
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ABSTRACT OF BID AS CALCULATED
(After the Opening of Bids)

Name of Contract & ID:

Rehabilitation/Installation of Water Distribution Lines at Brgy. Bombong & Brgy. Kalinawan, Binangonan, Rizal

Location of Contract:

Binangonan, Rizal

Approved Budget for the Contract:

Php1,484,760.67

Duration of Project:

Forty Eight (48) calendar days

Sheet

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1 of 1

Date Prepared

:

13 August, 2019

Time & Place of Bid Opening

:

1:00 P.M., Prov'l.Capitol Conference Room

Name of Bidders	Total Amount of Bid	Form of Bid Security	Issuing Bank / Company	No. of Bid Security	Validity Period (As Prescribed or = DOB + 120 c.d.)	Required Bid Security	Sufficient / Insufficient	Remarks / Ranking
1 KIT UBIADAS CONSTRUCTION CORP.	Php1,469,736.84	BOND	AISCI	228806	120 CD	Php74,239.00	SUFFICIENT	1st LCB
2 MAK JAMS CONSTRUCTION	1,472,441.96	BOND	WGC	015405	120 CD	74,239.00	SUFFICIENT	2nd LCB
3 - X-X-X-X-X-X-X-X-X-X-X-X-								
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ABSTRACT OF BID AS CALCULATED
(After the Opening of Bids)

Name of Contract & ID:

Repair / Improvement / Repainting of Multi-Purpose Building at Brgy. Kasile, Brgy. Bombong & Brgy. Janosa, Binangonan, Rizal

Location of Contract:

Binangonan, Rizal

Approved Budget for the Contract:

Php1,450,843.93

Duration of Project:

Sixty (60) calendar days

Sheet

:

1 of 1

Date Prepared

:

13 August, 2019

Time & Place of Bid Opening

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1:00 P.M., Prov'l.Capitol Conference Room

Name of Bidders	Total Amount of Bid	Form of Bid Security	Issuing Bank / Company	No. of Bid Security	Validity Period (As Prescribed or = DOB + 120 c.d.)	Required Bid Security	Sufficient / Insufficient	Remarks / Ranking
1 MAK JAMS CONSTRUCTION	Php1,435,277.91	BOND	PUIC	8884	120 CD	Php72,543.00	SUFFICIENT	1st LCB
2 KIT UBIADAS CONSTRUCTION CORP.	1,438,919.15	BOND	AISCI	228834	120 CD	72,543.00	SUFFICIENT	2nd LCB
3 - x-x-x-x-x-x-x-x-x-x-x-x-								
4								
5								

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ABSTRACT OF BID AS CALCULATED
(After the Opening of Bids)

Name of Contract & ID:

Construction of Comfort Room & Installation of Electronic Scoreboard at Brgy. San Roque & Brgy. San Isidro, Cainta, Rizal

Location of Contract:

Cainta, Rizal

Approved Budget for the Contract:

Php936,182.79

Duration of Project:

Sixty Four (64) calendar days

Sheet

:

1 of 1

Date Prepared

:

13 August, 2019

Time & Place of Bid Opening

:

1:00 P.M., Prov'l.Capitol Conference Room

	Name of Bidders	Total Amount of Bid	Form of Bid Security	Issuing Bank / Company	No. of Bid Security	Validity Period (As Prescribed or = DOB + 120 c.d.)	Required Bid Security	Sufficient / Insufficient	Remarks / Ranking
1	FERMINDOZA BUILDERS AND CONS'N ENTERPRISES	Php925,859.58	BOND	PUIC	8885	120 CD	Php46,810.00	SUFFICIENT	1st LCB
2	TRANCOM ENGINEERING CONSTRUCTION	928,938.12	BOND	AISCI	228833	120 CD	46,810.00	SUFFICIENT	2nd LCB
3	FLS CONSTRUCTION AND BUILDERS	930,099.45	BOND	BGISC	004866	120 CD	46,810.00	SUFFICIENT	3rd LCB
4	- X-X-X-X-X-X-X-X-X-X-X-X-X-								
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ABSTRACT OF BID AS CALCULATED
(After the Opening of Bids)

Name of Contract & ID:

Improvement of Ynares Multi-Purpose Covered Court & Ynares Multi-Purpose Building at Brgy. San Isidro, Cainta, Rizal

Location of Contract:

Cainta, Rizal

Approved Budget for the Contract:

Php1,668,613.82

Duration of Project:

Eighty (80) calendar days

Sheet

:

1 of 1

Date Prepared

:

13 August, 2019

Time & Place of Bid Opening

:

1:00 P.M., Prov'l.Capitol Conference Room

	Name of Bidders	Total Amount of Bid	Form of Bid Security	Issuing Bank / Company	No. of Bid Security	Validity Period (As Prescribed or = DOB + 120 c.d.)	Required Bid Security	Sufficient / Insufficient	Remarks / Ranking
1	TRANCOM ENGINEERING CONSTRUCTION	Php1,650,677.94	BOND	PUIC	7881	120 CD	Php83,431.00	SUFFICIENT	1st LCB
2	C.P.F. CONSTRUCTION	1,654,401.60	BOND	AISCI	228847	120 CD	83,431.00	SUFFICIENT	2nd LCB
3	FERMINDOZA BUILDERS AND CONS'N ENTERPRISES	1,658,544.87	BOND	BGISC	004867	120 CD	83,431.00	SUFFICIENT	3rd LCB
4	- X-X-X-X-X-X-X-X-X-X-X-X-X-								
5									

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ABSTRACT OF BID AS CALCULATED
(After the Opening of Bids)

Name of Contract & ID:

Improvement and Repainting of Ynares Multi-Purpose Covered Court, Repair of Ynares School Building at Brgy. San Andres, Cainta, Rizal

Location of Contract:

Cainta, Rizal

Approved Budget for the Contract:

Php2,042,689.34

Duration of Project:

Sixty (60) calendar days

Sheet

:

1 of 1

Date Prepared

:

13 August, 2019

Time & Place of Bid Opening

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1:00 P.M., Prov'l.Capitol Conference Room

	Name of Bidders	Total Amount of Bid	Form of Bid Security	Issuing Bank / Company	No. of Bid Security	Validity Period (As Prescribed or = DOB + 120 c.d.)	Required Bid Security	Sufficient / Insufficient	Remarks / Ranking
1	TRANCOM ENGINEERING CONSTRUCTION	Php2,020,731.66	BOND	PUIC	8880	120 CD	Php102,135.00	SUFFICIENT	1st LCB
2	OLIVER AQUINO CONSTRUCTION	2,025,781.84	BOND	AISCI	228832	120 CD	102,135.00	SUFFICIENT	2nd LCB
3	JRD-D2 ENTERPRISES	2,027,576.74	BOND	BGISC	004868	120 CD	102,135.00	SUFFICIENT	3rd LCB
4	- X-X-X-X-X-X-X-X-X-X-X-X-X-								
5									

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ABSTRACT OF BID AS CALCULATED
(After the Opening of Bids)

Name of Contract & ID:

Construction of Comfort Room at Ynares Multi-Purpose Covered Court, Barangay Hall Compound, Brgy. San Juan, Taytay, Rizal

Location of Contract:

Taytay, Rizal

Approved Budget for the Contract:

Php806,836.71

Duration of Project:

Sixty Four (64) calendar days

Sheet

:

1 of 1

Date Prepared

:

13 August, 2019

Time & Place of Bid Opening

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1:00 P.M., Prov'l.Capitol Conference Room

	Name of Bidders	Total Amount of Bid	Form of Bid Security	Issuing Bank / Company	No. of Bid Security	Validity Period (As Prescribed or = DOB + 120 c.d.)	Required Bid Security	Sufficient / Insufficient	Remarks / Ranking
1	FLS CONSTRUCTION AND BUILDERS	Php796,496.50	BOND	PUIC	8898	120 CD	Php40,342.00	SUFFICIENT	1st LCB
2	KIT UBIADAS CONSTRUCTION CORP.	800,575.23	BOND	AISCI	228811	120 CD	40,342.00	SUFFICIENT	2nd LCB
3	FERMINDOZA BUILDERS AND CONS'N ENTERPRISES	801,476.77	BOND	BGISC	004869	120 CD	40,342.00	SUFFICIENT	3rd LCB
4	- X-X-X-X-X-X-X-X-X-X-X-X-X-								
5									

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ABSTRACT OF BID AS CALCULATED
(After the Opening of Bids)

Name of Contract & ID:

Construction of Comfort Rooms & Improvement of Ynares Multi-Purpose Building (Brgy.Hall) at Cardona, Rizal

Location of Contract:

Cardona, Rizal

Approved Budget for the Contract:

Php2,793,560.97

Duration of Project:

Ninety (90) calendar days

Sheet

:

1 of 1

Date Prepared

:

13 August, 2019

Time & Place of Bid Opening

:

1:00 P.M., Prov'l.Capitol Conference Room

	Name of Bidders	Total Amount of Bid	Form of Bid Security	Issuing Bank / Company	No. of Bid Security	Validity Period (As Prescribed or = DOB + 120 c.d.)	Required Bid Security	Sufficient / Insufficient	Remarks / Ranking
1	MEGASTRUCTURE BUILDER AND TRADING CORP.	Php2,762,283.81	BOND	WGC	015406	120 CD	Php139,679.00	SUFFICIENT	1st LCB
2	CAMORI BUILDERS AND SUPPLY	2,772,503.99	BOND	BGISC	004870	120 CD	139,679.00	SUFFICIENT	2nd LCB
3	YAKALER CONSTRUCTION AND SUPPLIES	2,775,579.54	BOND	AISCI	228812	120 CD	139,679.00	SUFFICIENT	3rd LCB
4	- X-X-X-X-X-X-X-X-X-X-X-X-								
5									

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ABSTRACT OF BID AS CALCULATED
(After the Opening of Bids)

Name of Contract & ID:Repair of Ynares School Building & Repair/Improvement of Ynares Multi-Purpose Buildings at Morong & Baras, Rizal

Location of Contract:Baras, Rizal

Approved Budget for the Contract:Php1,391,463.68

Duration of Project:Sixty (60) calendar days

Sheet:1 of 1

Date Prepared:13 August, 2019

Time & Place of Bid Opening:1:00 P.M., Prov'l.Capitol Conference Room

	Name of Bidders	Total Amount of Bid	Form of Bid Security	Issuing Bank / Company	No. of Bid Security	Validity Period (As Prescribed or = DOB + 120 c.d.)	Required Bid Security	Sufficient / Insufficient	Remarks / Ranking
1	YAKALER CONSTRUCTION AND SUPPLIES	Php1,377,428.21	BOND	PUIC	8887	120 CD	Php69,574.00	SUFFICIENT	1st LCB
2	V. BERNARDO CONSTRUCTION AND TRADING	1,381,643.65	BOND	AISCI	228838	120 CD	69,574.00	SUFFICIENT	2nd LCB
3	- X-X-X-X-X-X-X-X-X-X-X-X-								
4									
5									

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BAC-TWG for Civil Works

ENGR. DANILO P. SISON
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Vice Chairman-BAC

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PGDH, HRMO
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Member-BAC

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Member-BAC

ABSTRACT OF BID AS CALCULATED
(After the Opening of Bids)

Name of Contract & ID:

Construction of Comfort Rooms at Various Ynares Multi-Purpose Covered Court in the Municipality of Morong, Rizal

Location of Contract:

Morong, Rizal

Approved Budget for the Contract:

Php2,450,040.96

Duration of Project:

Ninety (90) calendar days

Sheet

:

1 of 1

Date Prepared

:

13 August, 2019

Time & Place of Bid Opening

:

1:00 P.M., Prov'l.Capitol Conference Room

	Name of Bidders	Total Amount of Bid	Form of Bid Security	Issuing Bank / Company	No. of Bid Security	Validity Period (As Prescribed or = DOB + 120 c.d.)	Required Bid Security	Sufficient / Insufficient	Remarks / Ranking
1	V. BERNARDO CONSTRUCTION AND TRADING	Php2,425,413.53	BOND	WGC	015407	120 CD	Php122,503.00	SUFFICIENT	1st LCB
2	CAMORI BUILDERS AND SUPPLY	2,429,842.42	BOND	AISCI	228816	120 CD	122,503.00	SUFFICIENT	2nd LCB
3	DIAMOND BLESSED CONSTRUCTION	2,434,996.53	BOND	BGISC	004871	120 CD	122,503.00	SUFFICIENT	3rd LCB
4	- x-x-x-x-x-x-x-x-x-x-x-x-								
5									

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Member-BAC

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Member-BAC

ABSTRACT OF BID AS CALCULATED
(After the Opening of Bids)

Name of Contract & ID: Construction of Comfort Rooms at Various Ynares Multi-Purpose Covered Court & Improvement of Rizal
Prov'l. Hospital System - Pililla (RPHS Pililla) Annex, Pililla, Rizal

Location of Contract: Pililla, Rizal

Approved Budget for the Contract: Php2,119,831.36

Duration of Project: Sixty Four (64) calendar days

Sheet : 1 of 1

Date Prepared : 13 August, 2019

Time & Place of Bid Opening : 1:00 P.M., Prov'l.Capitol
Conference Room

	Name of Bidders	Total Amount of Bid	Form of Bid Security	Issuing Bank / Company	No. of Bid Security	Validity Period (As Prescribed or = DOB + 120 c.d.)	Required Bid Security	Sufficient / Insufficient	Remarks / Ranking
1	DIAMOND BLESSED CONSTRUCTION	Php2,096,144.56	BOND	WGC	015408	120 CD	Php105,992.00	SUFFICIENT	1st LCB
2	JEDBPIL ENTERPRISES	2,099,952.57	BOND	AISCI	228817	120 CD	105,992.00	SUFFICIENT	2nd LCB
3	LANSANG CONSTRUCTION	2,102,020.23	BOND	BGISC	004872	120 CD	105,992.00	SUFFICIENT	3rd LCB
4	- x-x-x-x-x-x-x-x-x-x-x-x-x-								
5									

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Asst. Provincial Admin.
Member-BAC

ABSTRACT OF BID AS CALCULATED
(After the Opening of Bids)

Name of Contract & ID:

Repair/Improvement of Ynares Multi-Purpose Building and Ynares School Building at Brgy. Takungan & Brgy. Halayhayin, Pililla, Rizal

Location of Contract:

Pililla, Rizal

Approved Budget for the Contract:

Php787,440.90

Duration of Project:

Fifty (50) calendar days

Sheet

:

1 of 1

Date Prepared

:

13 August, 2019

Time & Place of Bid Opening

:

1:00 P.M., Prov'l.Capitol Conference Room

	Name of Bidders	Total Amount of Bid	Form of Bid Security	Issuing Bank / Company	No. of Bid Security	Validity Period (As Prescribed or = DOB + 120 c.d.)	Required Bid Security	Sufficient / Insufficient	Remarks / Ranking
1	KIT UBIADAS CONSTRUCTION CORP.	Php781,534.67	BOND	AISCI	228839	120 CD	Php39,373.00	SUFFICIENT	1st LCB
2	LANSANG CONSTRUCTION	782,636.77	BOND	BGISC	004873	120 CD	39,373.00	SUFFICIENT	2nd LCB
3	- x-x-x-x-x-x-x-x-x-x-x-x-x-								
4									
5									

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Member-BAC

ABSTRACT OF BID AS CALCULATED
(After the Opening of Bids)

Name of Contract & ID:

Construction of Playground Facilities, Fence and Concrete Bleacher, Improvement/Installation of Electrical Lighting System of Ynares Multi-Purpose Covered Court at Brgy. Halayhayin, Brgy. Bagumbayan & Brgy. Quisao, Pililla, Rizal

Location of Contract:

Pililla, Rizal

Approved Budget for the Contract:

Php1,699,006.17

Duration of Project:

Sixty (60) calendar days

Sheet

:

1 of 1

Date Prepared

:

13 August, 2019

Time & Place of Bid Opening

:

1:00 P.M., Prov'l.Capitol Conference Room

Name of Bidders	Total Amount of Bid	Form of Bid Security	Issuing Bank / Company	No. of Bid Security	Validity Period (As Prescribed or = DOB + 120 c.d.)	Required Bid Security	Sufficient / Insufficient	Remarks / Ranking
1 LANSANG CONSTRUCTION	Php1,681,952.94	BOND	PUIC	8892	120 CD	Php84,951.00	SUFFICIENT	1st LCB
2 V. BERNARDO CONSTRUCTION AND TRADING	1,684,869.33	BOND	AISCI	228840	120 CD	84,951.00	SUFFICIENT	2nd LCB
3 JEDBPIL ENTERPRISES	1,688,011.76	BOND	BGISC	004874	120 CD	84,951.00	SUFFICIENT	3rd LCB
4 - X-X-X-X-X-X-X-X-X-X-X-X-								
5								

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ABSTRACT OF BID AS CALCULATED
(After the Opening of Bids)

Name of Contract & ID: Construction of Additional Second Floor of Existing 1-Storey Multi-Purpose Building at Dona Pepeng
Subd., Brgy. Burgos, Rodriguez, Rizal

Location of Contract: Rodriguez, Rizal

Approved Budget for the Contract: Php2,483,103.85

Duration of Project: One Hundred Seven (107) calendar days

Sheet : 1 of 1

Date Prepared : 13 August, 2019

Time & Place of Bid Opening : 1:00 P.M., Prov'l.Capitol
Conference Room

	Name of Bidders	Total Amount of Bid	Form of Bid Security	Issuing Bank / Company	No. of Bid Security	Validity Period (As Prescribed or = DOB + 120 c.d.)	Required Bid Security	Sufficient / Insufficient	Remarks / Ranking
1	DIAMOND BLESSED CONSTRUCTION	Php2,457,799.61	BOND	AISCI	228820	120 CD	Php124,156.00	SUFFICIENT	1st LCB
2	CSGER CONSTRUCTION CORPORATION	2,461,003.66	BOND	WGC	015409	120 CD	124,156.00	SUFFICIENT	2nd LCB
3	- X-X-X-X-X-X-X-X-X-X-X-X-								
4									
5									

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Member-BAC

ABSTRACT OF BID AS CALCULATED
(After the Opening of Bids)

Name of Contract & ID:

Construction of 2-Storey Ynares Multi-Purpose Building at East Bellevue Residences Phase 1A, Brgy. San Isidro, Rodriguez, Rizal

Location of Contract:

Rodriguez, Rizal

Approved Budget for the Contract:

Php3,152,939.60

Duration of Project:

One Hundred Thirty Seven (137) calendar days

Sheet

:

1 of 1

Date Prepared

:

13 August, 2019

Time & Place of Bid Opening

:

1:00 P.M., Prov'l.Capitol Conference Room

	Name of Bidders	Total Amount of Bid	Form of Bid Security	Issuing Bank / Company	No. of Bid Security	Validity Period (As Prescribed or = DOB + 120 c.d.)	Required Bid Security	Sufficient / Insufficient	Remarks / Ranking
1	CSGER CONSTRUCTION CORPORATION	Php3,120,624.14	BOND	PUIC	8881	120 CD	Php157,647.00	SUFFICIENT	1st LCB
2	MEGASTRUCTURE BUILDER AND TRADING CORP.	3,123,815.36	BOND	AISCI	228841	120 CD	157,647.00	SUFFICIENT	2nd LCB
3	DIAMOND BLESSED CONSTRUCTION	3,125,831.93	BOND	BGISC	004876	120 CD	157,647.00	SUFFICIENT	3rd LCB
4	- X-X-X-X-X-X-X-X-X-X-X-X-X-								
5									

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Member-BAC

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Asst. Provincial Admin.

Member-BAC

ABSTRACT OF BID AS CALCULATED
(After the Opening of Bids)

Name of Contract & ID:

Construction of 2-Storey Ynares Multi-Purpose Building at Montalban Heights, LGU Phase 1, Brgy. San Jose, Rodriguez, Rizal

Location of Contract:

Rodriguez, Rizal

Approved Budget for the Contract:

Php2,726,956.45

Duration of Project:

Seventy One (71) calendar days

Sheet

:

1 of 1

Date Prepared

:

13 August, 2019

Time & Place of Bid Opening

:

1:00 P.M., Prov'l.Capitol Conference Room

Name of Bidders	Total Amount of Bid	Form of Bid Security	Issuing Bank / Company	No. of Bid Security	Validity Period (As Prescribed or = DOB + 120 c.d.)	Required Bid Security	Sufficient / Insufficient	Remarks / Ranking
1 SAN RAFAEL BUILDERS	Php2,698,683.85	BOND	AISCI	228822	120 CD	Php136,348.00	SUFFICIENT	1st LCB
2 CSGER CONSTRUCTION CORPORATION	2,701,880.57	BOND	AISCI	228842	120 CD	136,348.00	SUFFICIENT	2nd LCB
3 DIAMOND BLESSED CONSTRUCTION	2,705,337.89	BOND	BGISC	004877	120 CD	136,348.00	SUFFICIENT	3rd LCB
4 - X-X-X-X-X-X-X-X-X-X-X-X-X-								
5								

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Member-BAC

ABSTRACT OF BID AS CALCULATED
(After the Opening of Bids)

Name of Contract & ID: Construction of Comfort Rooms at Various Ynares Multi-Purpose Covered Court in the Municipality of Rodriguez, Rizal

Location of Contract: Rodriguez, Rizal

Approved Budget for the Contract: Php4,824,575.93

Duration of Project: One Hundred Twenty Eight (128) calendar days

Sheet : 1 of 1

Date Prepared : 13 August, 2019

Time & Place of Bid Opening : 1:00 P.M., Prov'l.Capitol Conference Room

	Name of Bidders	Total Amount of Bid	Form of Bid Security	Issuing Bank / Company	No. of Bid Security	Validity Period (As Prescribed or = DOB + 120 c.d.)	Required Bid Security	Sufficient / Insufficient	Remarks / Ranking
1	CSGER CONSTRUCTION CORPORATION	Php4,774,985.82	BOND	PUIC	8882	120 CD	Php241,229.00	SUFFICIENT	1st LCB
2	SAN RAFAEL BUILDERS	4,784,672.02	BOND	AISCI	228843	120 CD	241,229.00	SUFFICIENT	2nd LCB
3	JRD-D2 ENTERPRISES	4,793,927.14	BOND	BGISC	004878	120 CD	241,229.00	SUFFICIENT	3rd LCB
4	- X-X-X-X-X-X-X-X-X-X-X-X-X-								
5									

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ABSTRACT OF BID AS CALCULATED
(After the Opening of Bids)

Name of Contract & ID: Repair of Ynares Multi-Purpose Covered Court and Ynares Stage at Metro Manila Hills, Phase 2B, Brgy. San Jose, Rodriguez, Rizal

Location of Contract: Rodriguez, Rizal

Approved Budget for the Contract: Php2,050,610.45

Duration of Project: Eighty (80) calendar days

Sheet : 1 of 1

Date Prepared : 13 August, 2019

Time & Place of Bid Opening : 1:00 P.M., Prov'l.Capitol Conference Room

Name of Bidders	Total Amount of Bid	Form of Bid Security	Issuing Bank / Company	No. of Bid Security	Validity Period (As Prescribed or = DOB + 120 c.d.)	Required Bid Security	Sufficient / Insufficient	Remarks / Ranking
1 SAN RAFAEL BUILDERS	Php2,032,425.45	BOND	AISCI	228824	120 CD	Php102,531.00	SUFFICIENT	1st LCB
2 CSGER CONSTRUCTION CORPORATION	2,035,751.73	BOND	BGISC	004879	120 CD	102,531.00	SUFFICIENT	2nd LCB
3 - X-X-X-X-X-X-X-X-X-X-X-X-X-								
4								
5								

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ABSTRACT OF BID AS CALCULATED
(After the Opening of Bids)

Name of Contract & ID: Installation of Solar Streetlights at Sitio Balagbag, Brgy. San Isidro, Rodriguez, Rizal

Location of Contract: Rodriguez, Rizal

Approved Budget for the Contract: Php1,348,239.74

Duration of Project: Fifty Four (54) calendar days

Sheet	:	1 of 1
Date Prepared	:	13 August, 2019
Time & Place of Bid Opening	:	1:00 P.M., Prov'l.Capitol Conference Room

	Name of Bidders	Total Amount of Bid	Form of Bid Security	Issuing Bank / Company	No. of Bid Security	Validity Period (As Prescribed or = DOB + 120 c.d.)	Required Bid Security	Sufficient / Insufficient	Remarks / Ranking
1	DIAMOND BLESSED CONSTRUCTION	Php1,335,304.89	BOND	WGC	015401	120 CD	Php67,412.00	SUFFICIENT	1st LCB
2	GKB BUILDERS	1,339,829.60	BOND	AISCI	228825	120 CD	67,412.00	SUFFICIENT	2nd LCB
3	- x-x-x-x-x-x-x-x-x-x-x-x-								
4									
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ABSTRACT OF BID AS CALCULATED
(After the Opening of Bids)

Name of Contract & ID:	Repair/Improvement/Rehabilitation of Electrical Lighting System and Installation of Electronic Scoreboard of Ynares Multi-Purpose Covered Court and Fence at Brgy. Banaba & Brgy. Ampid, San Mateo, Rizal	Sheet	:	<u>1 of 1</u>
		Date Prepared	:	<u>13 August, 2019</u>
Location of Contract:	San Mateo, Rizal	Time & Place of Bid Opening	:	<u>1:00 P.M., Prov'l.Capitol Conference Room</u>
Approved Budget for the Contract:	Php1,383,155.84			
Duration of Project:	Sixty (60) calendar days			

Name of Bidders	Total Amount of Bid	Form of Bid Security	Issuing Bank / Company	No. of Bid Security	Validity Period (As Prescribed or = DOB + 120 c.d.)	Required Bid Security	Sufficient / Insufficient	Remarks / Ranking
1 GKB BUILDERS	Php1,368,605.39	BOND	PUIC	8888	120 CD	Php69,158.00	SUFFICIENT	1st LCB
2 CSGER CONSTRUCTION CORPORATION	1,372,303.51	BOND	AISCI	228844	120 CD	69,158.00	SUFFICIENT	2nd LCB
3 - X-X-X-X-X-X-X-X-X-X-X-X-X-								
4								
5								

PREPARED BY:

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Member-BAC

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Member-BAC

ABSTRACT OF BID AS CALCULATED
(After the Opening of Bids)

Name of Contract & ID:Construction of Comfort Rooms & Repair of Ynares Multi-Purpose Covered Court at San Mateo, Rizal

Location of Contract:San Mateo, Rizal

Approved Budget for the Contract:Php3,250,695.48

Duration of Project:Ninety (90) calendar days

Sheet:1 of 1

Date Prepared:13 August, 2019

Time & Place of Bid Opening:1:00 P.M., Prov'l.Capitol Conference Room

Name of Bidders	Total Amount of Bid	Form of Bid Security	Issuing Bank / Company	No. of Bid Security	Validity Period (As Prescribed or = DOB + 120 c.d.)	Required Bid Security	Sufficient / Insufficient	Remarks / Ranking
1 JRD-D2 ENTERPRISES	Php3,217,868.84	BOND	AISCI	228827	120 CD	Php162,535.00	SUFFICIENT	1st LCB
2 GKB BUILDERS	3,220,738.60	BOND	PUIC	8896	120 CD	162,535.00	SUFFICIENT	2nd LCB
3 - X-X-X-X-X-X-X-X-X-X-X-X-								
4								
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Member-BAC

CONNIE S. DE LEON
Asst. Provincial Admin.
Member-BAC

ABSTRACT OF BID AS CALCULATED
(After the Opening of Bids)

Name of Contract & ID:

Repair / Repainting of Ynares School Building / Improvement of Ynares Multi-Purpose Covered Court & Construction of School Gate at Brgy. Plaza Aldea, Tanay, Rizal

Location of Contract:

Tanay, Rizal

Approved Budget for the Contract:

Php1,926,308.52

Duration of Project:

Sixty (60) calendar days

Sheet

:

1 of 1

Date Prepared

:

13 August, 2019

Time & Place of Bid Opening

:

1:00 P.M., Prov'l.Capitol Conference Room

Name of Bidders	Total Amount of Bid	Form of Bid Security	Issuing Bank / Company	No. of Bid Security	Validity Period (As Prescribed or = DOB + 120 c.d.)	Required Bid Security	Sufficient / Insufficient	Remarks / Ranking
1 S.B. SORIANO CONSTRUCTION	Php1,903,600.88	BOND	PUIC	8890	120 CD	Php96,316.00	SUFFICIENT	1st LCB
2 JRD-D2 ENTERPRISES	1,908,138.18	BOND	WGC	015402	120 CD	96,316.00	SUFFICIENT	2nd LCB
3 DIAMOND BLESSED CONSTRUCTION	1,911,688.83	BOND	BGISC	004880	120 CD	96,316.00	SUFFICIENT	3rd LCB
4 - X-X-X-X-X-X-X-X-X-X-X-X-X-								
5								

PREPARED BY:

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Head, BAC-TWG for Civil Works

ENGR ARNEL M. KALINGO
Member
BAC-TWG for Civil Works

ENGR. DANILO P. SISON
Member
BAC-TWG for Civil Works

APPROVED BY:

ATTY. ROSELLE A. RAMILO
Provincial Legal Officer
Chairman-BAC

ENGR. LUISITO G. MUNSOD
Provincial Engineer
Vice Chairman-BAC

EUGENE P. DURUSAN
PGDH, HRMO
Member-BAC

JOSEPH G. CEÑIDOZA
Provincial Assessor
Member-BAC

CONNIE S. DE LEON
Asst. Provincial Admin.
Member-BAC

ABSTRACT OF BID AS CALCULATED
(After the Opening of Bids)

Name of Contract & ID:Construction of Comfort Rooms at Various Ynares Multi-Purpose Covered Court in the Municipality of Teresa, Rizal

Location of Contract:Teresa, Rizal

Approved Budget for the Contract:Php3,208,111.51

Duration of Project:One Hundred Twenty Eight (128) calendar days

Sheet:1 of 1

Date Prepared:13 August, 2019

Time & Place of Bid Opening:1:00 P.M., Prov'l.Capitol Conference Room

Name of Bidders	Total Amount of Bid	Form of Bid Security	Issuing Bank / Company	No. of Bid Security	Validity Period (As Prescribed or = DOB + 120 c.d.)	Required Bid Security	Sufficient / Insufficient	Remarks / Ranking
1 CAMORI BUILDERS AND SUPPLY	Php3,173,929.74	BOND	PUIC	8886	120 CD	Php160,406.00	SUFFICIENT	1st LCB
2 C.P.F. CONSTRUCTION	3,179,960.21	BOND	AISCI	228845	120 CD	160,406.00	SUFFICIENT	2nd LCB
3 MEGASTRUCTURE BUILDER AND TRADING CORP.	3,183,113.57	BOND	BGISC	004881	120 CD	160,406.00	SUFFICIENT	3rd LCB
4 - X-X-X-X-X-X-X-X-X-X-X-X-								
5								

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Provincial Assessor
Member-BAC

CONNIE S. DE LEON
Asst. Provincial Admin.
Member-BAC

ABSTRACT OF BID AS CALCULATED
(After the Opening of Bids)

Name of Contract & ID:

Repair/Repainting of 1-storey, 5-rooms Ynares School Building at Pantay National High School, Brgy. Dalig, Teresa, Rizal

Location of Contract:

Teresa, Rizal

Approved Budget for the Contract:

Php1,421,595.50

Duration of Project:

Forty Two (42) calendar days

Sheet

:

1 of 1

Date Prepared

:

13 August, 2019

Time & Place of Bid Opening

:

1:00 P.M., Prov'l.Capitol Conference Room

Name of Bidders	Total Amount of Bid	Form of Bid Security	Issuing Bank / Company	No. of Bid Security	Validity Period (As Prescribed or = DOB + 120 c.d.)	Required Bid Security	Sufficient / Insufficient	Remarks / Ranking
1 C.P.F. CONSTRUCTION	Php1,407,135.05	BOND	PUIC	8883	120 CD	Php71,080.00	SUFFICIENT	1st LCB
2 S.B. SORIANO CONSTRUCTION	1,411,650.22	BOND	AISCI	228846	120 CD	71,080.00	SUFFICIENT	2nd LCB
3 - X-X-X-X-X-X-X-X-X-X-X-X-X-								
4								
5								

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Provincial Assessor

Member-BAC

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Asst. Provincial Admin.

Member-BAC

ABSTRACT OF BID AS CALCULATED
(After the Opening of Bids)

Name of Contract & ID: Concrete Reblocking of Jordan Street, Victoriaville Subd, Brgy. Sta. Cruz, Antipolo City

Location of Contract: Antipolo City

Approved Budget for the Contract: Php1,015,326.62

Duration of Project: Sixty (60) calendar days

Sheet : 1 of 1

Date Prepared : 27 August, 2019

Time & Place of Bid Opening : 1:00 P.M., Prov'l.Capitol Conference Room

Name of Bidders	Total Amount of Bid	Form of Bid Security	Issuing Bank / Company	No. of Bid Security	Validity Period (As Prescribed or = DOB + 120 c.d.)	Required Bid Security	Sufficient / Insufficient	Remarks / Ranking
1 FLAG CONSTRUCTION CORP.	Php1,005,309.19	BOND	AISCI	228701	120 CD	Php50,767.00	SUFFICIENT	1st LCB
2 KIT UBIADAS CONSTRUCTION CORP.	1,008,303.31	BOND	BGISC	4919	120 CD	50,767.00	SUFFICIENT	2nd LCB
3 - X-X-X-X-X-X-X-X-X-X-X-X-								
4								
5								

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Member-BAC

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Member-BAC

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Member-BAC

ABSTRACT OF BID AS CALCULATED
(After the Opening of Bids)

Name of Contract & ID:

Construction of 13x24m Ynares Multi-Purpose Covered Court at Victoriaville Subd. Brgy. Sta. Cruz, Antipolo City

Location of Contract:

Antipolo City

Approved Budget for the Contract:

Php2,997,656.85

Duration of Project:

One Hundred (100) calendar days

Sheet

:

1 of 1

Date Prepared

:

27 August, 2019

Time & Place of Bid Opening

:

1:00 P.M., Prov'l.Capitol Conference Room

	Name of Bidders	Total Amount of Bid	Form of Bid Security	Issuing Bank / Company	No. of Bid Security	Validity Period (As Prescribed or = DOB + 120 c.d.)	Required Bid Security	Sufficient / Insufficient	Remarks / Ranking
1	TNV CONSTRUCTION AND SUPPLY	Php2,967,919.30	BOND	AISCI	229702	120 CD	Php149,883.00	SUFFICIENT	1st LCB
2	MEGASTRUCTURE BUILDER AND TRADING CORP.	2,982,095.47	BOND	PUIC	57810	120 CD	149,883.00	SUFFICIENT	2nd LCB
3	STEELBEND CONSTRUCTION INC.	2,987,638.87	BOND	AISCI	228718	120 CD	149,883.00	SUFFICIENT	3rd LCB
4	- X-X-X-X-X-X-X-X-X-X-X-X-X-								
5									

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Member-BAC

ABSTRACT OF BID AS CALCULATED
(After the Opening of Bids)

Name of Contract & ID:

Construction of 17x30m Ynares Multi-Purpose Covered Court (Rafter Type) at Carolina Village, Brgy. Sta. Cruz, Antipolo City

Location of Contract:

Antipolo City

Approved Budget for the Contract:

Php4,000,680.68

Duration of Project:

One Hundred Twenty Eight (128) calendar days

Sheet

:

1 of 1

Date Prepared

:

27 August, 2019

Time & Place of Bid Opening

:

1:00 P.M., Prov'l.Capitol Conference Room

Name of Bidders	Total Amount of Bid	Form of Bid Security	Issuing Bank / Company	No. of Bid Security	Validity Period (As Prescribed or = DOB + 120 c.d.)	Required Bid Security	Sufficient / Insufficient	Remarks / Ranking
1 PST CONSTRUCTION	Php3,961,211.08	BOND	AISCI	228703	120 CD	Php200,035.00	SUFFICIENT	1st LCB
2 KIT UBIADAS CONSTRUCTION CORP.	3,974,424.68	BOND	BGISC	4918	120 CD	200,035.00	SUFFICIENT	2nd LCB
3 JRD-D2 ENTERPRISES	3,990,842.53	BOND	AISCI	228719	120 CD	200,035.00	SUFFICIENT	3rd LCB
4 - X-X-X-X-X-X-X-X-X-X-X-X-X-								
5								

PREPARED BY:

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Member-BAC

ABSTRACT OF BID AS CALCULATED
(After the Opening of Bids)

Name of Contract & ID:Concrete Reblocking and Asphalt Overlaying of Rome Street & Babylon Street, Victoriaville Subd, Brgy. Sta. Cruz, Antipolo City

Location of Contract:Antipolo City

Approved Budget for the Contract:Php3,237,397.85

Duration of Project:Fifty (50) calendar days

Sheet:1 of 1

Date Prepared:27 August, 2019

Time & Place of Bid Opening:1:00 P.M., Prov'l.Capitol Conference Room

	Name of Bidders	Total Amount of Bid	Form of Bid Security	Issuing Bank / Company	No. of Bid Security	Validity Period (As Prescribed or = DOB + 120 c.d.)	Required Bid Security	Sufficient / Insufficient	Remarks / Ranking
1	STEELBEND CONSTRUCTION INC.	Php3,205,438.82	BOND	AISCI	228704	120 CD	Php161,870.00	SUFFICIENT	1st LCB
2	KIT UBIADAS CONSTRUCTION CORP.	3,212,346.60	BOND	PGISC	4917	120 CD	161,870.00	SUFFICIENT	2nd LCB
3	PST CONSTRUCTION	3,215,662.53	BOND	WGC	15462	120 CD	161,870.00	SUFFICIENT	3rd LCB
4	- X-X-X-X-X-X-X-X-X-X-X-X-X-								
5									

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ENGR. DANILO P. SISON
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Provincial Engineer
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Member-BAC

JOSEPH G. CEÑIDOZA
Provincial Assessor
Member-BAC

CONNIE S. DE LEON
Asst. Provincial Admin.
Member-BAC

ABSTRACT OF BID AS CALCULATED
(After the Opening of Bids)

Name of Contract & ID:

Construction of 2-Storey Ynares Multi-Purpose Building at Antipolo Hills Subd. Brgy. San Luis, Antipolo City

Location of Contract:

Antipolo City

Approved Budget for the Contract:

Php3,074,115.91

Duration of Project:

One Hundred Twenty (120) calendar days

Sheet

:

1 of 1

Date Prepared

:

27 August, 2019

Time & Place of Bid Opening

:

1:00 P.M., Prov'l.Capitol Conference Room

	Name of Bidders	Total Amount of Bid	Form of Bid Security	Issuing Bank / Company	No. of Bid Security	Validity Period (As Prescribed or = DOB + 120 c.d.)	Required Bid Security	Sufficient / Insufficient	Remarks / Ranking
1	MEGASTRUCTURE BUILDER AND TRADING CORP.	Php3,043,166.98	BOND	BGISC	4916	120 CD	Php153,706.00	SUFFICIENT	1st LCB
2	TNV CONSTRUCTION AND SUPPLY	3,054,446.97	BOND	PUIC	57801	120 CD	153,706.00	SUFFICIENT	2nd LCB
3	PST CONSTRUCTION	3,064,114.68	BOND	WGC	15470	120 CD	153,706.00	SUFFICIENT	3rd LCB
4	- X-X-X-X-X-X-X-X-X-X-X-X-X-								
5									

PREPARED BY:

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ENGR. DANILO P. SISON

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ENGR. LUISITO G. MUNSOD

Provincial Engineer

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PGDH, HRMO

Member-BAC

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Member-BAC

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Asst. Provincial Admin.

Member-BAC

ABSTRACT OF BID AS CALCULATED
(After the Opening of Bids)

Name of Contract & ID:

Repair/Improvement of 3-Units Multi-Purpose Covered Court at Sitio Upper Sto.Nino, Brgy. Sta. Cruz, Antipolo City

Location of Contract:

Antipolo City

Approved Budget for the Contract:

Php1,099,721.91

Duration of Project:

Sixty (60) calendar days

Sheet

:

1 of 1

Date Prepared

:

27 August, 2019

Time & Place of Bid Opening

:

1:00 P.M., Prov'l.Capitol Conference Room

	Name of Bidders	Total Amount of Bid	Form of Bid Security	Issuing Bank / Company	No. of Bid Security	Validity Period (As Prescribed or = DOB + 120 c.d.)	Required Bid Security	Sufficient / Insufficient	Remarks / Ranking
1	MEGASTRUCTURE BUILDER AND TRADING CORP.	Php1,088,762.69	BOND	AISCI	228705	120 CD	Php54,987.00	SUFFICIENT	1st LCB
2	TRANCOM ENGINEERING CONSTRUCTION	1,092,482.96	BOND	BGISC	4915	120 CD	54,987.00	SUFFICIENT	2nd LCB
3	- X-X-X-X-X-X-X-X-X-X-X-X-								
4									
5									

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Member-BAC

ABSTRACT OF BID AS CALCULATED
(After the Opening of Bids)

Name of Contract & ID:

Improvement/Construction of Drainage Canal at C. Bolado Avenue (portion), Brgy. Tataala, Binangonan, Rizal

Location of Contract:

Binangonan, Rizal

Approved Budget for the Contract:

Php4,205,423.80

Duration of Project:

Eighty (80) calendar days

Sheet

:

1 of 1

Date Prepared

:

27 August, 2019

Time & Place of Bid Opening

:

1:00 P.M., Prov'l.Capitol Conference Room

	Name of Bidders	Total Amount of Bid	Form of Bid Security	Issuing Bank / Company	No. of Bid Security	Validity Period (As Prescribed or = DOB + 120 c.d.)	Required Bid Security	Sufficient / Insufficient	Remarks / Ranking
1	KIT UBIADAS CONSTRUCTION CORP.	Php4,163,541.75	BOND	BGISC	4914	120 CD	Php210,272.00	SUFFICIENT	1st LCB
2	MEGASTRUCTURE BUILDER AND TRADING CORP.	4,168,893.50	BOND	PUIC	57802	120 CD	210,272.00	SUFFICIENT	2nd LCB
3	JRD-D2 ENTERPRISES	4,173,151.07	BOND	WGC	15469	120 CD	210,272.00	SUFFICIENT	3rd LCB
4	- X-X-X-X-X-X-X-X-X-X-X-X-X-								
5									

PREPARED BY:

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ABSTRACT OF BID AS CALCULATED
(After the Opening of Bids)

Name of Contract & ID:

Repair / Repainting of 2-storey-6-rooms Deped School Building & 2-storey-4-rooms Ynares School Building at Dr. Vivencio B. Villamayor National High School, Brgy. San Isidro, Angono, Rizal

Location of Contract:

Angono, Rizal

Approved Budget for the Contract:

Php750,145.98

Duration of Project:

Sixty (60) calendar days

Sheet

:

1 of 1

Date Prepared

:

27 August, 2019

Time & Place of Bid Opening

:

1:00 P.M., Prov'l.Capitol Conference Room

	Name of Bidders	Total Amount of Bid	Form of Bid Security	Issuing Bank / Company	No. of Bid Security	Validity Period (As Prescribed or = DOB + 120 c.d.)	Required Bid Security	Sufficient / Insufficient	Remarks / Ranking
1	KIT UBIADAS CONSTRUCTION CORP.	Php741,968.18	BOND	BGISC	4913	120 CD	Php37,508.00	SUFFICIENT	1st LCB
2	TRANCOM ENGINEERING CONSTRUCTION	744,122.38	BOND	PUIC	57803	120 CD	37,508.00	SUFFICIENT	2nd LCB
3	DARCY AND ANNA BUILDERS AND TRADING	746,063.60	BOND	WGC	15468	120 CD	37,508.00	SUFFICIENT	3rd LCB
4	- X-X-X-X-X-X-X-X-X-X-X-X-								
5									

PREPARED BY:

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Member-BAC

ABSTRACT OF BID AS CALCULATED
(After the Opening of Bids)

Name of Contract & ID: Asphalt Overlaying of Dugay St., Brgy. Mahabang Parang, Binangonan, Rizal

Location of Contract: Binangonan, Rizal

Approved Budget for the Contract: Php4,090,641.44

Duration of Project: Forty (40) calendar days

Sheet : 1 of 1
Date Prepared : 27 August, 2019
Time & Place of : 1:00 P.M., Prov'l.Capitol
Bid Opening : Conference Room

	Name of Bidders	Total Amount of Bid	Form of Bid Security	Issuing Bank / Company	No. of Bid Security	Validity Period (As Prescribed or = DOB + 120 c.d.)	Required Bid Security	Sufficient / Insufficient	Remarks / Ranking
1	JRD-D2 ENTERPRISES	Php4,050,177.30	BOND	BGISC	4912	120 CD	Php204,533.00	SUFFICIENT	1st LCB
2	KIT UBIADAS CONSTRUCTION CORP.	4,055,182.29	BOND	PUIC	57804	120 CD	204,533.00	SUFFICIENT	2nd LCB
3	STEELBEND CONSTRUCTION INC.	4,065,721.48	BOND	AISCI	228720	120 CD	204,533.00	SUFFICIENT	3rd LCB
4	- X-X-X-X-X-X-X-X-X-X-X-X-								
5									

PREPARED BY:

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Member-BAC

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Provincial Assessor
Member-BAC

CONNIE S. DE LEON
Asst. Provincial Admin.
Member-BAC

ABSTRACT OF BID AS CALCULATED
(After the Opening of Bids)

Name of Contract & ID: Asphalt Overlaying of Aralar St. & Paralejas St. (portion), Brgy. Pilapila, Binangonan, Rizal

Location of Contract: Binangonan, Rizal

Approved Budget for the Contract: Php4,846,687.66

Duration of Project: Forty (40) calendar days

Sheet : 1 of 1

Date Prepared : 27 August, 2019

Time & Place of Bid Opening : 1:00 P.M., Prov'l.Capitol Conference Room

Name of Bidders	Total Amount of Bid	Form of Bid Security	Issuing Bank / Company	No. of Bid Security	Validity Period (As Prescribed or = DOB + 120 c.d.)	Required Bid Security	Sufficient / Insufficient	Remarks / Ranking
1 JRD-D2 ENTERPRISES	Php4,798,695.31	BOND	BGISC	4911	120 CD	Php242,335.00	SUFFICIENT	1st LCB
2 STEELBEND Construction INC.	4,803,588.37	BOND	PUIC	57805	120 CD	242,335.00	SUFFICIENT	2nd LCB
3 KIT UBIADAS CONSTRUCTION CORP.	4,818,782.62	BOND	AISCI	228721	120 CD	242,335.00	SUFFICIENT	3rd LCB
4 - X-X-X-X-X-X-X-X-X-X-X-X-X-								
5								

PREPARED BY:

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Provincial Assessor
Member-BAC

CONNIE S. DE LEON
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ABSTRACT OF BID AS CALCULATED
(After the Opening of Bids)

Name of Contract & ID: Improvement/ Concreting of Roads at Sitio Mata, Brgy. Palangoy, Binangonan, Rizal

Location of Contract: Binangonan, Rizal

Approved Budget for the Contract: Php1,769,507.61

Duration of Project: Eighty Five (85) calendar days

Sheet : 1 of 1
Date Prepared : 27 August, 2019
Time & Place of Bid Opening : 1:00 P.M., Prov'l.Capitol
Conference Room

Name of Bidders	Total Amount of Bid	Form of Bid Security	Issuing Bank / Company	No. of Bid Security	Validity Period (As Prescribed or = DOB + 120 c.d.)	Required Bid Security	Sufficient / Insufficient	Remarks / Ranking
1 KIT UBIADAS CONSTRUCTION CORP.	Php1,752,244.97	BOND	BGISC	4910	120 CD	Php88,476.00	SUFFICIENT	1st LCB
2 FLAG CONSTRUCTION CORP.	1,757,336.51	BOND	PUIC	57806	120 CD	88,476.00	SUFFICIENT	2nd LCB
3 JRD-D2 ENTERPRISES	1,762,469.56	BOND	AISCI	228722	120 CD	88,476.00	SUFFICIENT	3rd LCB
4 - X-X-X-X-X-X-X-X-X-X-X-X-X-								
5								

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PGDH, HRMO
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Member-BAC

CONNIE S. DE LEON
Asst. Provincial Admin.
Member-BAC

ABSTRACT OF BID AS CALCULATED
(After the Opening of Bids)

Name of Contract & ID:Construction of 2-Storey Ynares Multi-Purpose Building at Brgy. Mahabang Parang, Binangonan, Rizal

Location of Contract:Binangonan, Rizal

Approved Budget for the Contract:Php2,255,503.23

Duration of Project:One Hundred Twenty Six (126) calendar days

Sheet:1 of 1

Date Prepared:27 August, 2019

Time & Place of Bid Opening:1:00 P.M., Prov'l.Capitol Conference Room

	Name of Bidders	Total Amount of Bid	Form of Bid Security	Issuing Bank / Company	No. of Bid Security	Validity Period (As Prescribed or = DOB + 120 c.d.)	Required Bid Security	Sufficient / Insufficient	Remarks / Ranking
1	TRANCOM ENGINEERING CONSTRUCTION	Php2,232,641.31	BOND	BGISC	4909	120 CD	Php112,776.00	SUFFICIENT	1st LCB
2	JRD-D2 ENTERPRISES	2,240,656.89	BOND	PUIC	57807	120 CD	112,776.00	SUFFICIENT	2nd LCB
3	FLAG CONSTRUCTION CORP.	2,245,503.13	BOND	AISCI	228723	120 CD	112,776.00	SUFFICIENT	3rd LCB
4	- X-X-X-X-X-X-X-X-X-X-X-X-X-								
5									

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ABSTRACT OF BID AS CALCULATED
(After the Opening of Bids)

Name of Contract & ID:

Construction of Fence, Extension of Conc.Pavement, Repair & Installation of Electrical Lighting System of Ynares Multi-Purpose Covered Courts at Brgy. San Juan, Cainta, Rizal

Location of Contract:

Cainta, Rizal

Approved Budget for the Contract:

Php1,345,759.13

Duration of Project:

Sixty (60) calendar days

Sheet

:

1 of 1

Date Prepared

:

27 August, 2019

Time & Place of Bid Opening

:

1:00 P.M., Prov'l.Capitol Conference Room

	Name of Bidders	Total Amount of Bid	Form of Bid Security	Issuing Bank / Company	No. of Bid Security	Validity Period (As Prescribed or = DOB + 120 c.d.)	Required Bid Security	Sufficient / Insufficient	Remarks / Ranking
1	STEELBEND CONSTRUCTION INC.	Php1,332,469.92	BOND	AISCI	228707	120 CD	Php67,288.00	SUFFICIENT	1st LCB
2	FLS CONSTRUCTION AND BUILDERS	1,336,382.63	BOND	PUIC	57809	120 CD	67,288.00	SUFFICIENT	2nd LCB
3	- X-X-X-X-X-X-X-X-X-X-X-X-								
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ABSTRACT OF BID AS CALCULATED
(After the Opening of Bids)

Name of Contract & ID:

Improvement/Repair/Rehabilitation of Electrical Lighting System & Installation of Electronic Scoreboard of Ynares Multi-Purpose Covered Courts at Brgy. San Isidro, Taytay, Rizal

Location of Contract:

Taytay, Rizal

Approved Budget for the Contract:

Php1,003,303.44

Duration of Project:

Forty (40) calendar days

Sheet

:

1 of 1

Date Prepared

:

27 August, 2019

Time & Place of Bid Opening

:

1:00 P.M., Prov'l.Capitol Conference Room

	Name of Bidders	Total Amount of Bid	Form of Bid Security	Issuing Bank / Company	No. of Bid Security	Validity Period (As Prescribed or = DOB + 120 c.d.)	Required Bid Security	Sufficient / Insufficient	Remarks / Ranking
1	KIT UBIADAS CONSTRUCTION CORP.	Php993,153.15	BOND	BGISC	4908	120 CD	Php50,166.00	SUFFICIENT	1st LCB
2	FLS CONSTRUCTION AND BUILDERS	996,836.53	BOND	PUIC	57811	120 CD	50,166.00	SUFFICIENT	2nd LCB
3	- x-x-x-x-x-x-x-x-x-x-x-x-								
4									
5									

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ABSTRACT OF BID AS CALCULATED
(After the Opening of Bids)

Name of Contract & ID: Construction of Drainage Canal (Portion) at Purok 5, Sitio May Anii, Brgy. Evangelista, Baras, Rizal

Location of Contract: Baras, Rizal

Approved Budget for the Contract: Php1,264,939.50

Duration of Project: Sixty (60) calendar days

Sheet : 1 of 1

Date Prepared : 27 August, 2019

Time & Place of Bid Opening : 1:00 P.M., Prov'l.Capitol Conference Room

	Name of Bidders	Total Amount of Bid	Form of Bid Security	Issuing Bank / Company	No. of Bid Security	Validity Period (As Prescribed or = DOB + 120 c.d.)	Required Bid Security	Sufficient / Insufficient	Remarks / Ranking
1	PEARLCAST CONSTRUCTION AND TRADING	Php1,251,671.08	BOND	AISCI	228708	120 CD	Php63,247.00	SUFFICIENT	1st LCB
2	GKB BUILDERS	1,255,272.88	BOND	PUIC	57812	120 CD	63,247.00	SUFFICIENT	2nd LCB
3	- X-X-X-X-X-X-X-X-X-X-X-X-X-								
4									
5									

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ABSTRACT OF BID AS CALCULATED
(After the Opening of Bids)

Name of Contract & ID:

Improvement/Repair of 2-Storey Ynares Multi-Purpose Building (Brgy.Hall), Brgy. Punta, Jalajala, Rizal

Location of Contract:

Jalajala, Rizal

Approved Budget for the Contract:

Php963,775.55

Duration of Project:

Sixty (60) calendar days

Sheet

:

1 of 1

Date Prepared

:

27 August, 2019

Time & Place of Bid Opening

:

1:00 P.M., Prov'l.Capitol Conference Room

Name of Bidders	Total Amount of Bid	Form of Bid Security	Issuing Bank / Company	No. of Bid Security	Validity Period (As Prescribed or = DOB + 120 c.d.)	Required Bid Security	Sufficient / Insufficient	Remarks / Ranking
1 JEDBPIL ENTERPRISES	Php953,621.89	BOND	AISCI	228709	120 CD	Php48,189.00	SUFFICIENT	1st LCB
2 GKB BUILDERS	956,038.88	BOND	PUIC	57813	120 CD	48,189.00	SUFFICIENT	2nd LCB
3 DARCY AND ANNA BUILDERS AND TRADING	958,558.57	BOND	AISCI	228730	120 CD	48,189.00	SUFFICIENT	3rd LCB
4 - X-X-X-X-X-X-X-X-X-X-X-X-								
5								

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ABSTRACT OF BID AS CALCULATED
(After the Opening of Bids)

Name of Contract & ID:

Improvement//Repainting/Repair of Ynares Multi-Purpose Covered Court & Ynares Stage at Talaga Elem. School, Brgy. Maybangcal, Morong, Rizal

Location of Contract:

Morong, Rizal

Approved Budget for the Contract:

Php992,373.16

Duration of Project:

Fifty Two (52) calendar days

Sheet

:

1 of 1

Date Prepared

:

27 August, 2019

Time & Place of Bid Opening

:

1:00 P.M., Prov'l.Capitol Conference Room

Name of Bidders	Total Amount of Bid	Form of Bid Security	Issuing Bank / Company	No. of Bid Security	Validity Period (As Prescribed or = DOB + 120 c.d.)	Required Bid Security	Sufficient / Insufficient	Remarks / Ranking
1 YAKALER CONSTRUCTION AND SUPPLIES	Php982,322.10	BOND	AISCI	228710	120 CD	Php49,619.00	SUFFICIENT	1st LCB
2 JEDBPIL ENTERPRISES	985,175.34	BOND	PUIC	57814	120 CD	49,619.00	SUFFICIENT	2nd LCB
3 PEARLCAST CONSTRUCTION AND TRADING	986,480.29	BOND	BGISC	4902	120 CD	49,619.00	SUFFICIENT	3rd LCB
4 - X-X-X-X-X-X-X-X-X-X-X-X-X-								
5								

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ABSTRACT OF BID AS CALCULATED
(After the Opening of Bids)

Name of Contract & ID: Rehabilitation / Concrete Reblocking of Angel Paz St., Brgy. Bagumbayan, Pililla, Rizal

Location of Contract: Pililla, Rizal

Approved Budget for the Contract: Php971,327.67

Duration of Project: Sixty (60) calendar days

Sheet : 1 of 1

Date Prepared : 27 August, 2019

Time & Place of Bid Opening : 1:00 P.M., Prov'l.Capitol Conference Room

	Name of Bidders	Total Amount of Bid	Form of Bid Security	Issuing Bank / Company	No. of Bid Security	Validity Period (As Prescribed or = DOB + 120 c.d.)	Required Bid Security	Sufficient / Insufficient	Remarks / Ranking
1	DARCY AND ANNA BUILDERS AND TRADING	Php961,327.78	BOND	AISCI	228711	120 CD	Php48,567.00	SUFFICIENT	1st LCB
2	YAKALER CONSTRUCTION AND SUPPLIES	963,325.54	BOND	PUIC	57815	120 CD	48,567.00	SUFFICIENT	2nd LCB
3	KRSJ CONSTRUCTION AND GENERAL SERVICES	965,852.71	BOND	AISCI	228725	120 CD	48,567.00	SUFFICIENT	3rd LCB
4	- X-X-X-X-X-X-X-X-X-X-X-X-X-								
5									

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ABSTRACT OF BID AS CALCULATED
(After the Opening of Bids)

Name of Contract & ID:

Repair/Repainting of Ynares Multi-Purpose Building, Ynares School Building & Construction of Hand Washing Facility at Brgy. San Jose & Brgy. Geronimo, Rodriguez, Rizal

Location of Contract:

Rodriguez, Rizal

Approved Budget for the Contract:

Php936,729.10

Duration of Project:

Forty Six (46) calendar days

Sheet

:

1 of 1

Date Prepared

:

27 August, 2019

Time & Place of Bid Opening

:

1:00 P.M., Prov'l.Capitol Conference Room

	Name of Bidders	Total Amount of Bid	Form of Bid Security	Issuing Bank / Company	No. of Bid Security	Validity Period (As Prescribed or = DOB + 120 c.d.)	Required Bid Security	Sufficient / Insufficient	Remarks / Ranking
1	CSGER CONSTRUCTION CORPORATION	Php927,337.89	BOND	BGISC	4900	120 CD	Php46,837.00	SUFFICIENT	1st LCB
2	GKB BUILDERS	929,707.61	BOND	PUIC	57816	120 CD	46,837.00	SUFFICIENT	2nd LCB
3	DIAMOND BLESSED CONSTRUCTION	931,576.52	BOND	AISCI	228726	120 CD	46,837.00	SUFFICIENT	3rd LCB
4	- X-X-X-X-X-X-X-X-X-X-X-X-								
5									

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ABSTRACT OF BID AS CALCULATED
(After the Opening of Bids)

Name of Contract & ID:Construction of Ynares Stage at San Jose-Litex Senior High School, Brgy. San Jose, Rodriguez, Rizal

Location of Contract:Rodriguez, Rizal

Approved Budget for the Contract:Php917,105.68

Duration of Project:Seventy (70) calendar days

Sheet:1 of 1

Date Prepared:27 August, 2019

Time & Place of Bid Opening:1:00 P.M., Prov'l.Capitol Conference Room

Name of Bidders	Total Amount of Bid	Form of Bid Security	Issuing Bank / Company	No. of Bid Security	Validity Period (As Prescribed or = DOB + 120 c.d.)	Required Bid Security	Sufficient / Insufficient	Remarks / Ranking
1 GKB BUILDERS	Php907,828.44	BOND	BGISC	4907	120 CD	Php45,856.00	SUFFICIENT	1st LCB
2 CSGER CONSTRUCTION CORPORATION	910,153.41	BOND	PUIC	57817	120 CD	45,856.00	SUFFICIENT	2nd LCB
3 DIAMOND BLESSED CONSTRUCTION	912,089.70	BOND	AISCI	228727	120 CD	45,856.00	SUFFICIENT	3rd LCB
4 - X-X-X-X-X-X-X-X-X-X-X-X-								
5								

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Member-BAC

ABSTRACT OF BID AS CALCULATED
(After the Opening of Bids)

Name of Contract & ID: Construction of 2-Storey Ynares Multi-Purpose Building at Congressville Subd., Brgy. Manggahan,
Rodriguez, Rizal

Location of Contract: Rodriguez, Rizal

Approved Budget for the Contract: Php3,159,704.75

Duration of Project: One Hundred Thirty Seven (137) calendar days

Sheet : 1 of 1

Date Prepared : 27 August, 2019

Time & Place of Bid Opening : 1:00 P.M., Prov'l.Capitol
Conference Room

	Name of Bidders	Total Amount of Bid	Form of Bid Security	Issuing Bank / Company	No. of Bid Security	Validity Period (As Prescribed or = DOB + 120 c.d.)	Required Bid Security	Sufficient / Insufficient	Remarks / Ranking
1	CSGER CONSTRUCTION CORPORATION	Php3,127,153.75	BOND	BGISC	4906	120 CD	Php157,986.00	SUFFICIENT	1st LCB
2	GKB BUILDERS	3,134,515.30	BOND	PUIC	57818	120 CD	157,986.00	SUFFICIENT	2nd LCB
3	TNV CONSTRUCTION AND SUPPLY	3,145,602.86	BOND	AISCI	228728	120 CD	157,986.00	SUFFICIENT	3rd LCB
4	- X-X-X-X-X-X-X-X-X-X-X-X-								
5									

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ABSTRACT OF BID AS CALCULATED
(After the Opening of Bids)

Name of Contract & ID:

Construction of 10x20m Ynares Multi-Purpose Covered Court (Rafter Type) at Kasiglahan Village Senior High School, Brgy. San Jose, Rodriguez, Rizal

Location of Contract:

Rodriguez, Rizal

Approved Budget for the Contract:

Php2,310,275.19

Duration of Project:

One Hundred (100) calendar days

Sheet

:

1 of 1

Date Prepared

:

27 August, 2019

Time & Place of Bid Opening

:

1:00 P.M., Prov'l.Capitol Conference Room

	Name of Bidders	Total Amount of Bid	Form of Bid Security	Issuing Bank / Company	No. of Bid Security	Validity Period (As Prescribed or = DOB + 120 c.d.)	Required Bid Security	Sufficient / Insufficient	Remarks / Ranking
1	TNV CONSTRUCTION AND SUPPLY	Php2,287,009.17	BOND	AISCI	228712	120 CD	Php115,514.00	SUFFICIENT	1st LCB
2	MEGASTRUCTURE BUILDER AND TRADING CORP.	2,294,969.38	BOND	AISCI	228716	120 CD	115,514.00	SUFFICIENT	2nd LCB
3	CSGER CONSTRUCTION CORPORATION	2,297,042.84	BOND	WGC	15467	120 CD	115,514.00	SUFFICIENT	3rd LCB
4	- X-X-X-X-X-X-X-X-X-X-X-X-X-								
5									

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CONNIE S. DE LEON

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ABSTRACT OF BID AS CALCULATED
(After the Opening of Bids)

Name of Contract & ID: Construction of 15x24m Ynares Multi-Purpose Covered Court (Rafter Type) at Phase 1C Kasiglahan Village, Brgy. San Jose, Rodriguez, Rizal

Location of Contract: Rodriguez, Rizal

Approved Budget for the Contract: Php3,225,068.27

Duration of Project: One Hundred Ten (110) calendar days

Sheet : 1 of 1

Date Prepared : 27 August, 2019

Time & Place of Bid Opening : 1:00 P.M., Prov'l.Capitol Conference Room

	Name of Bidders	Total Amount of Bid	Form of Bid Security	Issuing Bank / Company	No. of Bid Security	Validity Period (As Prescribed or = DOB + 120 c.d.)	Required Bid Security	Sufficient / Insufficient	Remarks / Ranking
1	L. EUSEBIO ACE DEVELOPMENT CORP.	Php3,192,055.77	BOND	AISCI	228713	120 CD	Php161,254.00	SUFFICIENT	1st LCB
2	MEGASTRUCTURE BUILDER AND TRADING CORP.	3,199,736.07	BOND	AISCI	228717	120 CD	161,254.00	SUFFICIENT	2nd LCB
3	TNV CONSTRUCTION AND SUPPLY	3,202,140.98	BOND	WGC	15466	120 CD	161,254.00	SUFFICIENT	3rd LCB
4	- X-X-X-X-X-X-X-X-X-X-X-X-								
5									

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Provincial Assessor
Member-BAC

CONNIE S. DE LEON
Asst. Provincial Admin.
Member-BAC

ABSTRACT OF BID AS CALCULATED
(After the Opening of Bids)

Name of Contract & ID:

Installation of Electrical Lighting System of Ynares Multi-Purpose Covered Courts at Brgy. San Isidro, Rodriguez, Rizal

Location of Contract:

Rodriguez, Rizal

Approved Budget for the Contract:

Php1,021,961.91

Duration of Project:

Forty (40) calendar days

Sheet

:

1 of 1

Date Prepared

:

27 August, 2019

Time & Place of Bid Opening

:

1:00 P.M., Prov'l.Capitol Conference Room

Name of Bidders	Total Amount of Bid	Form of Bid Security	Issuing Bank / Company	No. of Bid Security	Validity Period (As Prescribed or = DOB + 120 c.d.)	Required Bid Security	Sufficient / Insufficient	Remarks / Ranking
1 DIAMOND BLESSED CONSTRUCTION	Php1,011,853.15	BOND	AISCI	228714	120 CD	Php51,099.00	SUFFICIENT	1st LCB
2 CSGER CONSTRUCTION CORPORATION	1,014,079.49	BOND	WGC	15465	120 CD	51,099.00	SUFFICIENT	2nd LCB
3 - x-x-x-x-x-x-x-x-x-x-x-x-								
4								
5								

PREPARED BY:

ENGR. ANDRESITO C. GONZAL

Head, BAC-TWG for Civil Works

ENGR ARNEL M. KALINGO

Member

BAC-TWG for Civil Works

ENGR. DANILO P. SISON

Member

BAC-TWG for Civil Works

APPROVED BY:

ATTY. ROSELLE A. RAMILO

Provincial Legal Officer

Chairman-BAC

ENGR. LUISITO G. MUNSOD

Provincial Engineer

Vice Chairman-BAC

EUGENE P. DURUSAN

PGDH, HRMO

Member-BAC

JOSEPH G. CEÑIDOZA

Provincial Assessor

Member-BAC

CONNIE S. DE LEON

Asst. Provincial Admin.

Member-BAC

ABSTRACT OF BID AS CALCULATED
(After the Opening of Bids)

Name of Contract & ID:

Construction of Children's Playground Facilities & Repair/Repainting of Ynares Multi-Purpose Covered Court at Brgy. San Isidro, Tanay, Rizal

Location of Contract:

Tanay, Rizal

Approved Budget for the Contract:

Php1,221,916.92

Duration of Project:

Forty Eight (48) calendar days

Sheet

:

1 of 1

Date Prepared

:

27 August, 2019

Time & Place of Bid Opening

:

1:00 P.M., Prov'l.Capitol Conference Room

Name of Bidders	Total Amount of Bid	Form of Bid Security	Issuing Bank / Company	No. of Bid Security	Validity Period (As Prescribed or = DOB + 120 c.d.)	Required Bid Security	Sufficient / Insufficient	Remarks / Ranking
1 GKB BUILDERS	Php1,207,917.01	BOND	BGISC	4904	120 CD	Php61,096.00	SUFFICIENT	1st LCB
2 PEARCAST CONSTRUCTION AND TRADING	1,211,235.97	BOND	WGC	15464	120 CD	61,096.00	SUFFICIENT	2nd LCB
3 - X-X-X-X-X-X-X-X-X-X-X-X-X-								
4								
5								

PREPARED BY:

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ENGR ARNEL M. KALINGO

Member

BAC-TWG for Civil Works

ENGR. DANILO P. SISON

Member

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Provincial Engineer

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PGDH, HRMO

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JOSEPH G. CEÑIDOZA

Provincial Assessor

Member-BAC

CONNIE S. DE LEON

Asst. Provincial Admin.

Member-BAC

ABSTRACT OF BID AS CALCULATED
(After the Opening of Bids)

Name of Contract & ID:

Construction of 1-Storey Ynares Multi-Purpose Building at Balikpapan Village, Brgy. Sampaloc, Tanay, Rizal

Location of Contract:

Tanay, Rizal

Approved Budget for the Contract:

Php1,414,174.48

Duration of Project:

Eighty Six (86) calendar days

Sheet

:

1 of 1

Date Prepared

:

27 August, 2019

Time & Place of Bid Opening

:

1:00 P.M., Prov'l.Capitol Conference Room

Name of Bidders	Total Amount of Bid	Form of Bid Security	Issuing Bank / Company	No. of Bid Security	Validity Period (As Prescribed or = DOB + 120 c.d.)	Required Bid Security	Sufficient / Insufficient	Remarks / Ranking
1 GKB BUILDERS	Php1,399,155.04	BOND	BGISC	4903	120 CD	Php70,709.00	SUFFICIENT	1st LCB
2 KRSJ CONSTRUCTION AND GENERAL SERVICES	1,404,078.03	BOND	WGC	15463	120 CD	70,709.00	SUFFICIENT	2nd LCB
3 - X-X-X-X-X-X-X-X-X-X-X-X-X-								
4								
5								

PREPARED BY:

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ENGR. LUISITO G. MUNSOD
Provincial Engineer
Vice Chairman-BAC

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PGDH, HRMO
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JOSEPH G. CEÑIDOZA
Provincial Assessor
Member-BAC

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Asst. Provincial Admin.
Member-BAC

ABSTRACT OF BID AS CALCULATED
(After the Opening of Bids)

Name of Contract & ID: Construction of Ynares Stage at Pantay National High School, Brgy. Dalig, Teresa, Rizal

Location of Contract: Teresa, Rizal

Approved Budget for the Contract: Php969,456.43

Duration of Project: Eighty Six (86) calendar days

Sheet	:	<u>1 of 1</u>
Date Prepared	:	<u>27 August, 2019</u>
Time & Place of Bid Opening	:	<u>1:00 P.M., Prov'l.Capitol Conference Room</u>

	Name of Bidders	Total Amount of Bid	Form of Bid Security	Issuing Bank / Company	No. of Bid Security	Validity Period (As Prescribed or = DOB + 120 c.d.)	Required Bid Security	Sufficient / Insufficient	Remarks / Ranking
1	KRSJ CONSTRUCTION AND GENERAL SERVICES	Php959,439.67	BOND	AISCI	228715	120 CD	Php48,473.00	SUFFICIENT	1st LCB
2	YAKALER CONSTRUCTION AND SUPPLIES	963,432.69	BOND	WGC	15461	120 CD	48,473.00	SUFFICIENT	2nd LCB
3	JEDBPIL ENTERPRISES	964,789.66	BOND	PUIC	57820	120 CD	48,473.00	SUFFICIENT	3rd LCB
4	- X-X-X-X-X-X-X-X-X-X-X-X-								
5									

PREPARED BY:

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Member-BAC

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Member-BAC

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Asst. Provincial Admin.
Member-BAC

ABSTRACT OF BID AS CALCULATED
(After the Opening of Bids)

Name of Contract & ID:

Asphalt Overlaying of Bethlehem Street, Nile Street & Eden Street, Victoriaville Subd, Brgy. Sta. Cruz, Antipolo City

Location of Contract:

Antipolo City

Approved Budget for the Contract:

Php4,521,240.89

Duration of Project:

Sixty (60) calendar days

Sheet

:

1 of 1

Date Prepared

:

23 September, 2019

Time & Place of Bid Opening

:

1:00 P.M., Prov'l.Capitol Conference Room

Name of Bidders	Total Amount of Bid	Form of Bid Security	Issuing Bank / Company	No. of Bid Security	Validity Period (As Prescribed or = DOB + 120 c.d.)	Required Bid Security	Sufficient / Insufficient	Remarks / Ranking
1 RSS Construction & Supplies	Php4,466,123.26	BOND	PUIC	57821	120 CD	Php226,063.00	SUFFICIENT	1st LCB
2 JRD-D2 Enterprises	4,471,019.09	BOND	WGC	15491	120 CD	226,063.00	SUFFICIENT	2nd LCB
3 KIT UBIADAS Construction Corporation	4,480,723.54	BOND	AISCI	228848	120 CD	226,063.00	SUFFICIENT	3rd LCB
4 - x-x-x-x-x-x-x-x-x-x-x-x-x-								
5								

PREPARED BY:

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ENGR. DANILO P. SISON
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Member-BAC

CONNIE S. DE LEON
Asst. Provincial Admin.
Member-BAC

ABSTRACT OF BID AS CALCULATED
(After the Opening of Bids)

Name of Contract & ID:

Asphalt Overlaying of Jerusalem Street, Samaria Street, Arimathea Street, & Corith Street, Victoriaville Subd, Brgy. Sta. Cruz, Antipolo City

Location of Contract:

Antipolo City

Approved Budget for the Contract:

Php4,526,690.74

Duration of Project:

Sixty (60) calendar days

Sheet

:

1 of 1

Date Prepared

:

23 September, 2019

Time & Place of Bid Opening

:

1:00 P.M., Prov'l.Capitol Conference Room

Name of Bidders	Total Amount of Bid	Form of Bid Security	Issuing Bank / Company	No. of Bid Security	Validity Period (As Prescribed or = DOB + 120 c.d.)	Required Bid Security	Sufficient / Insufficient	Remarks / Ranking
1 RSS Construction & Supplies	Php4,470,835.45	BOND	PUIC	57822	120 CD	Php226,335.00	SUFFICIENT	1st LCB
2 JRD-D2 Enterprises	4,476,629.71	BOND	WGC	15492	120 CD	226,335.00	SUFFICIENT	2nd LCB
3 KIT UBIADAS Construction Corporation	4,481,314.71	BOND	AISCI	228849	120 CD	226,335.00	SUFFICIENT	3rd LCB
4 - x-x-x-x-x-x-x-x-x-x-x-x-x-x-								
5								

PREPARED BY:

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Head, BAC-TWG for Civil Works

ENGR ARNEL M. KALINGO

Member

BAC-TWG for Civil Works

ENGR. DANILO P. SISON

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Member-BAC

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Provincial Assessor

Member-BAC

CONNIE S. DE LEON

Asst. Provincial Admin.

Member-BAC

ABSTRACT OF BID AS CALCULATED
(After the Opening of Bids)

Name of Contract & ID:

Asphalt Overlaying of Jericho Street, Bethel Street & Bethsaida Street, Victoriaville Subd, Brgy. Sta. Cruz, Antipolo City

Location of Contract:

Antipolo City

Approved Budget for the Contract:

Php4,650,244.93

Duration of Project:

Sixty (60) calendar days

Sheet

:

1 of 1

Date Prepared

:

23 September, 2019

Time & Place of Bid Opening

:

1:00 P.M., Prov'l.Capitol Conference Room

Name of Bidders	Total Amount of Bid	Form of Bid Security	Issuing Bank / Company	No. of Bid Security	Validity Period (As Prescribed or = DOB + 120 c.d.)	Required Bid Security	Sufficient / Insufficient	Remarks / Ranking
1 RSS Construction & Supplies	Php4,593,032.64	BOND	PUIC	57823	120 CD	Php232,513.00	SUFFICIENT	1st LCB
2 JRD-D2 Enterprises	4,597,436.61	BOND	WGC	15493	120 CD	232,513.00	SUFFICIENT	2nd LCB
3 KIT UBIADAS Construction Corporation	4,606,599.17	BOND	AISCI	228850	120 CD	232,513.00	SUFFICIENT	3rd LCB
4 - x-x-x-x-x-x-x-x-x-x-x-x-x-x-								
5								

PREPARED BY:

ENGR. ANDRESITO C. GONZAL
Head, BAC-TWG for Civil Works

ENGR ARNEL M. KALINGO
Member
BAC-TWG for Civil Works

ENGR. DANILO P. SISON
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ATTY. ROSELLE A. RAMILO
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Provincial Engineer
Vice Chairman-BAC

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PGDH, HRMO
Member-BAC

JOSEPH G. CEÑIDOZA
Provincial Assessor
Member-BAC

CONNIE S. DE LEON
Asst. Provincial Admin.
Member-BAC

ABSTRACT OF BID AS CALCULATED
(After the Opening of Bids)

Name of Contract & ID:

Improvement of Multi-Purpose Covered Court, Construction of Demountable Stage & Repainting/Repair of Welcome Arc at Brgy. Dalig & Brgy. Dela Paz, Antipolo City

Location of Contract:

Antipolo City

Approved Budget for the Contract:

Php813,667.70

Duration of Project:

Sixty Four (64) calendar days

Sheet

:

1 of 1

Date Prepared

:

23 September, 2019

Time & Place of Bid Opening

:

1:00 P.M., Prov'l.Capitol Conference Room

Name of Bidders	Total Amount of Bid	Form of Bid Security	Issuing Bank / Company	No. of Bid Security	Validity Period (As Prescribed or = DOB + 120 c.d.)	Required Bid Security	Sufficient / Insufficient	Remarks / Ranking
1 GKB Builders	Php805,328.36	BOND	PUIC	57824	120 CD	Php40,684.00	SUFFICIENT	1st LCB
2 KIT UBIADAS Construction Corporation	807,544.06	BOND	WGC	1494	120 CD	40,684.00	SUFFICIENT	2nd LCB
3 RSS Construction & Supplies	809,752.67	BOND	BGISC	4901	120 CD	40,684.00	SUFFICIENT	3rd LCB
4 - X-X-X-X-X-X-X-X-X-X-X-X-X-								
5								

PREPARED BY:

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Head, BAC-TWG for Civil Works

ENGR ARNEL M. KALINGO
Member
BAC-TWG for Civil Works

ENGR. DANILO P. SISON
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ATTY. ROSELLE A. RAMILO
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Chairman-BAC

ENGR. LUISITO G. MUNSOD
Provincial Engineer
Vice Chairman-BAC

EUGENE P. DURUSAN
PGDH, HRMO
Member-BAC

JOSEPH G. CEÑIDOZA
Provincial Assessor
Member-BAC

CONNIE S. DE LEON
Asst. Provincial Admin.
Member-BAC

ABSTRACT OF BID AS CALCULATED

(After the Opening of Bids)

Name of Contract & ID:

Repair/Repainting of Multi-Purpose Building & Renovation of Multi-Purpose Hall at Brgy. Dela Paz, Antipolo City

Location of Contract:

Antipolo City

Approved Budget for the Contract:

Php826,586.23

Duration of Project:

Sixty (60) calendar days

Sheet

:

1 of 1

Date Prepared

:

23 September, 2019

Time & Place of Bid Opening

:

1:00 P.M., Prov'l.Capitol Conference Room

	Name of Bidders	Total Amount of Bid	Form of Bid Security	Issuing Bank / Company	No. of Bid Security	Validity Period (As Prescribed or = DOB + 120 c.d.)	Required Bid Security	Sufficient / Insufficient	Remarks / Ranking
1	YAKALER Construction & Supplies	Php818,549.95	BOND	PUIC	57825	120 CD	Php41,330.00	SUFFICIENT	1st LCB
2	RSS Construction & Supplies	820,518.70	BOND	AISCI	228750	120 CD	41,330.00	SUFFICIENT	2nd LCB
3	D.B. MORADA Construction Company	822,569.54	BOND	BGISC	4883	120 CD	41,330.00	SUFFICIENT	3rd LCB
4	- X-X-X-X-X-X-X-X-X-X-X-X-								
5									

PREPARED BY:

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Head, BAC-TWG for Civil Works

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Member
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Member-BAC

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Asst. Provincial Admin.
Member-BAC

ABSTRACT OF BID AS CALCULATED
(After the Opening of Bids)

Name of Contract & ID: Concreting of Various Alleys with Stair at Sitio Lupangge, Brgy. Sta. Cruz, Antipolo City

Location of Contract: Antipolo City

Approved Budget for the Contract: Php1,026,868.76

Duration of Project: One Hundred (100) calendar days

Sheet : 1 of 1

Date Prepared : 23 September, 2019

Time & Place of Bid Opening : 1:00 P.M., Prov'l.Capitol Conference Room

	Name of Bidders	Total Amount of Bid	Form of Bid Security	Issuing Bank / Company	No. of Bid Security	Validity Period (As Prescribed or = DOB + 120 c.d.)	Required Bid Security	Sufficient / Insufficient	Remarks / Ranking
1	KIT UBIADAS Construction Corporation	Php1,016,579.11	BOND	PUIC	57826	120 CD	Php51,344.00	SUFFICIENT	1st LCB
2	MARIANO M MACLANG Construction & Development	1,021,984.09	BOND	AISCI	228749	120 CD	51,344.00	SUFFICIENT	2nd LCB
3	- X-X-X-X-X-X-X-X-X-X-X-X-								
4									
5									

PREPARED BY:

ENGR. ANDRESITO C. GONZAL
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ENGR ARNEL M. KALINGO
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Provincial Engineer
Vice Chairman-BAC

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Member-BAC

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Member-BAC

ABSTRACT OF BID AS CALCULATED
(After the Opening of Bids)

Name of Contract & ID: Concrete Reblocking of Athens Street, Victoriaville Subd, Brgy. Sta. Cruz, Antipolo City

Location of Contract: Antipolo City

Approved Budget for the Contract: Php1,453,095.77

Duration of Project: Sixty (60) calendar days

Sheet : 1 of 1

Date Prepared : 23 September, 2019

Time & Place of Bid Opening : 1:00 P.M., Prov'l.Capitol Conference Room

Name of Bidders	Total Amount of Bid	Form of Bid Security	Issuing Bank / Company	No. of Bid Security	Validity Period (As Prescribed or = DOB + 120 c.d.)	Required Bid Security	Sufficient / Insufficient	Remarks / Ranking
1 OLIVER AQUINO Construction	Php1,432,517.94	BOND	PUIC	57827	120 CD	Php72,655.00	SUFFICIENT	1st LCB
2 MARIANO M MACLANG Construction & Development	1,438,552.38	BOND	AISCI	228748	120 CD	72,655.00	SUFFICIENT	2nd LCB
3 - X-X-X-X-X-X-X-X-X-X-X-X-								
4								
5								

PREPARED BY:

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Provincial Assessor
Member-BAC

CONNIE S. DE LEON
Asst. Provincial Admin.
Member-BAC

ABSTRACT OF BID AS CALCULATED
(After the Opening of Bids)

Name of Contract & ID:

Repair/Improvement of Ynares Multi-Purpose Building at Brgy. Sta. Cruz & Construction of Roof/Shed for Chiller and Chilled Water System & Repair of Roofing, Ceiling (Portion) and Flooring of Fitness Room at

Location of Contract:

Antipolo City

Approved Budget for the Contract:

Php1,041,746.89

Duration of Project:

Sixty (60) calendar days

Sheet

:

1 of 1

Date Prepared

:

23 September, 2019

Time & Place of Bid Opening

:

1:00 P.M., Prov'l.Capitol Conference Room

Name of Bidders	Total Amount of Bid	Form of Bid Security	Issuing Bank / Company	No. of Bid Security	Validity Period (As Prescribed or = DOB + 120 c.d.)	Required Bid Security	Sufficient / Insufficient	Remarks / Ranking
1 TRANCOM Engineering Construction	Php1,035,144.41	BOND	WGC	15495	120 CD	Php52,088.00	SUFFICIENT	1st LCB
2 YAKALER Construction & Supplies	1,031,620.89	BOND	PUIC	57828	120 CD	52,088.00	SUFFICIENT	2nd LCB
3 - x-x-x-x-x-x-x-x-x-x-x-x-								3rd LCB
4								
5								

PREPARED BY:

ENGR. ANDRESITO C. GONZAL

Head, BAC-TWG for Civil Works

ENGR ARNEL M. KALINGO

Member

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ENGR. DANILO P. SISON

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ATTY. ROSELLE A. RAMILO

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Member-BAC

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Provincial Assessor

Member-BAC

CONNIE S. DE LEON

Asst. Provincial Admin.

Member-BAC

ABSTRACT OF BID AS CALCULATED
(After the Opening of Bids)

Name of Contract & ID:

Repair/Improvement of Ynares Multi-Purpose Building, Ynares & Gatlabayan Multi-Purpose Covered Courts & Construction of Covered Pathwalk at Brgy. San Luis, Brgy. Mayamot & Brgy. Cupang, Antipolo

Location of Contract:

Antipolo City

Approved Budget for the Contract:

Php810,447.46

Duration of Project:

Sixty (60) calendar days

Sheet

:

1 of 1

Date Prepared

:

23 September, 2019

Time & Place of Bid Opening

:

1:00 P.M., Prov'l.Capitol Conference Room

	Name of Bidders	Total Amount of Bid	Form of Bid Security	Issuing Bank / Company	No. of Bid Security	Validity Period (As Prescribed or = DOB + 120 c.d.)	Required Bid Security	Sufficient / Insufficient	Remarks / Ranking
1	TRANCOM Engineering Construction	Php802,363.09	BOND	PUIC	57829	120 CD	Php40,523.00	SUFFICIENT	1st LCB
2	YAKALER Construction & Supplies	804,781.54	BOND	AISCI	228747	120 CD	40,523.00	SUFFICIENT	2nd LCB
3	OLIVER AQUINO Construction	807,543.56	BOND	BGISC	4884	120 CD	40,523.00	SUFFICIENT	3rd LCB
4	- x-x-x-x-x-x-x-x-x-x-x-x-x-								
5									

PREPARED BY:

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Head, BAC-TWG for Civil Works

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Member-BAC

JOSEPH G. CEÑIDOZA
Provincial Assessor
Member-BAC

CONNIE S. DE LEON
Asst. Provincial Admin.
Member-BAC

ABSTRACT OF BID AS CALCULATED
(After the Opening of Bids)

Name of Contract & ID:

Improvement of Ynares Multi-Purpose Covered Court at Angono Elem. School, Brgy. San Isidro, Angono, Rizal

Location of Contract:

Angono, Rizal

Approved Budget for the Contract:

Php891,043.17

Duration of Project:

Forty Four (44) calendar days

Sheet

:

1 of 1

Date Prepared

:

23 September, 2019

Time & Place of Bid Opening

:

1:00 P.M., Prov'l.Capitol Conference Room

Name of Bidders	Total Amount of Bid	Form of Bid Security	Issuing Bank / Company	No. of Bid Security	Validity Period (As Prescribed or = DOB + 120 c.d.)	Required Bid Security	Sufficient / Insufficient	Remarks / Ranking
1 FLAG Construction Corporation	Php882,087.26	BOND	PUIC	57830	120 CD	Php44,553.00	SUFFICIENT	1st LCB
2 OLIVER AQUINO Construction	884,836.30	BOND	WGC	15497	120 CD	44,553.00	SUFFICIENT	2nd LCB
3 MAK-JAMS Construction	887,958.93	BOND	BGISC	4885	120 CD	44,553.00	SUFFICIENT	3rd LCB
4 - x-x-x-x-x-x-x-x-x-x-x-x-								
5								

PREPARED BY:

ENGR. ANDRESITO C. GONZAL
Head, BAC-TWG for Civil Works

ENGR ARNEL M. KALINGO
Member
BAC-TWG for Civil Works

ENGR. DANILO P. SISON
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APPROVED BY:

ATTY. ROSELLE A. RAMILO
Provincial Legal Officer
Chairman-BAC

ENGR. LUISITO G. MUNSOD
Provincial Engineer
Vice Chairman-BAC

EUGENE P. DURUSAN
PGDH, HRMO
Member-BAC

JOSEPH G. CEÑIDOZA
Provincial Assessor
Member-BAC

CONNIE S. DE LEON
Asst. Provincial Admin.
Member-BAC

ABSTRACT OF BID AS CALCULATED
(After the Opening of Bids)

Name of Contract & ID:

Improvement of Ynares Multi-Purpose Covered Court at San Vicente Elem. School, Brgy. San Vicente, Angono, Rizal

Location of Contract:

Angono, Rizal

Approved Budget for the Contract:

Php762,809.57

Duration of Project:

Fifty Two (52) calendar days

Sheet

:

1 of 1

Date Prepared

:

23 September, 2019

Time & Place of Bid Opening

:

1:00 P.M., Prov'l.Capitol Conference Room

Name of Bidders	Total Amount of Bid	Form of Bid Security	Issuing Bank / Company	No. of Bid Security	Validity Period (As Prescribed or = DOB + 120 c.d.)	Required Bid Security	Sufficient / Insufficient	Remarks / Ranking
1 KIT UBIADAS Construction Corporation	Php754,511.81	BOND	PUIC	57831	120 CD	Php38,141.00	SUFFICIENT	1st LCB
2 YAKALER Construction & Supplies	756,842.84	BOND	AISCI	228746	120 CD	38,141.00	SUFFICIENT	2nd LCB
3 TRANCOM Engineering Construction	758,805.90	BOND	BGISC	5330	120 CD	38,141.00	SUFFICIENT	3rd LCB
4 - X-X-X-X-X-X-X-X-X-X-X-X-X-								
5								

PREPARED BY:

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Head, BAC-TWG for Civil Works

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PGDH, HRMO
Member-BAC

JOSEPH G. CEÑIDOZA
Provincial Assessor
Member-BAC

CONNIE S. DE LEON
Asst. Provincial Admin.
Member-BAC

ABSTRACT OF BID AS CALCULATED
(After the Opening of Bids)

Name of Contract & ID:

Construction of Volleyball Court, Movable Bleacher, Fence & Repair/Repainting of Ynares Multi-Purpose Covered Court at Brgy. Mahabang Parang & Brgy. San Vicente, Angono, Rizal

Location of Contract:

Angono, Rizal

Approved Budget for the Contract:

Php1,147,694.38

Duration of Project:

Eighty Six (86) calendar days

Sheet

:

1 of 1

Date Prepared

:

23 September, 2019

Time & Place of Bid Opening

:

1:00 P.M., Prov'l.Capitol Conference Room

Name of Bidders	Total Amount of Bid	Form of Bid Security	Issuing Bank / Company	No. of Bid Security	Validity Period (As Prescribed or = DOB + 120 c.d.)	Required Bid Security	Sufficient / Insufficient	Remarks / Ranking
1 LARD Builders	Php1,136,578.78	BOND	PUIC	57832	120 CD	Php57,385.00	SUFFICIENT	1st LCB
2 FLAG Construction Corporation	1,140,604.16	BOND	AISCI	228745	120 CD	57,385.00	SUFFICIENT	2nd LCB
3 - X-X-X-X-X-X-X-X-X-X-X-X-X-								
4								
5								

PREPARED BY:

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BAC-TWG for Civil Works

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Chairman-BAC

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Provincial Engineer
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PGDH, HRMO
Member-BAC

JOSEPH G. CEÑIDOZA
Provincial Assessor
Member-BAC

CONNIE S. DE LEON
Asst. Provincial Admin.
Member-BAC

ABSTRACT OF BID AS CALCULATED
(After the Opening of Bids)

Name of Contract & ID:

Repair / Improvement of Duavit Multi-Purpose Covered Court and Stage at Sitio Sto. Niño, Brgy. Bilibiran, Binangonan, Rizal

Location of Contract:

Binangonan, Rizal

Approved Budget for the Contract:

Php1,514,260.45

Duration of Project:

Sixty Four (64) calendar days

Sheet

:

1 of 1

Date Prepared

:

23 September, 2019

Time & Place of Bid Opening

:

1:00 P.M., Prov'l.Capitol Conference Room

	Name of Bidders	Total Amount of Bid	Form of Bid Security	Issuing Bank / Company	No. of Bid Security	Validity Period (As Prescribed or = DOB + 120 c.d.)	Required Bid Security	Sufficient / Insufficient	Remarks / Ranking
1	KIT UBIADAS Construction Corporation	Php1,499,324.99	BOND	PUIC	57833	120 CD	Php75,714.00	SUFFICIENT	1st LCB
2	MAK-JAMS Construction	1,504,318.10	BOND	AISCI	228744	120 CD	75,714.00	SUFFICIENT	2nd LCB
3	OLIVER AQUINO Construction	1,507,263.13	BOND	BGISC	5331	120 CD	75,714.00	SUFFICIENT	3rd LCB
4	- X-X-X-X-X-X-X-X-X-X-X-X-								
5									

PREPARED BY:

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APPROVED BY:

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Member-BAC

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Provincial Assessor
Member-BAC

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Asst. Provincial Admin.
Member-BAC

ABSTRACT OF BID AS CALCULATED
(After the Opening of Bids)

Name of Contract & ID:

Repair/Improvement of Ynares School Buildings, Stage & Ynares Multi-Purpose Covered Court at Brgy. Tabon & Brgy. Bangad, Binangonan, Rizal

Location of Contract:

Binangonan, Rizal

Approved Budget for the Contract:

Php1,329,225.58

Duration of Project:

Seventy Six (76) calendar days

Sheet

:

1 of 1

Date Prepared

:

23 September, 2019

Time & Place of Bid Opening

:

1:00 P.M., Prov'l.Capitol Conference Room

Name of Bidders	Total Amount of Bid	Form of Bid Security	Issuing Bank / Company	No. of Bid Security	Validity Period (As Prescribed or = DOB + 120 c.d.)	Required Bid Security	Sufficient / Insufficient	Remarks / Ranking
1 MAK-JAMS Construction	Php1,315,145.05	BOND	PUIC	57834	120 CD	Php66,462.00	SUFFICIENT	1st LCB
2 OLIVER AQUINO Construction	1,319,497.49	BOND	WGC	15496	120 CD	66,462.00	SUFFICIENT	2nd LCB
3 - X-X-X-X-X-X-X-X-X-X-X-X-								
4								
5								

PREPARED BY:

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BAC-TWG for Civil Works

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Member-BAC

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Member-BAC

ABSTRACT OF BID AS CALCULATED
(After the Opening of Bids)

Name of Contract & ID:

Repair/Improvement of Multi-Purpose Buildings, Construction of Demountable Stage at Binangonan & Construction of Movable Bleacher & Concreting of Ground of Ynares Multi-Purpose Covered Court at

Location of Contract:

Angono, Rizal

Approved Budget for the Contract:

Php990,847.84

Duration of Project:

Sixty (60) calendar days

Sheet

:

1 of 1

Date Prepared

:

23 September, 2019

Time & Place of Bid Opening

:

1:00 P.M., Prov'l.Capitol Conference Room

Name of Bidders	Total Amount of Bid	Form of Bid Security	Issuing Bank / Company	No. of Bid Security	Validity Period (As Prescribed or = DOB + 120 c.d.)	Required Bid Security	Sufficient / Insufficient	Remarks / Ranking
1 OLIVER AQUINO Construction	Php980,846.33	BOND	PUIC	57835	120 CD	Php49,543.00	SUFFICIENT	1st LCB
2 FLAG Construction Corporation	983,935.95	BOND	AISCI	228743	120 CD	49,543.00	SUFFICIENT	2nd LCB
3 YAKALER Construction & Supplies	985,718.98	BOND	BGISC	4886	120 CD	49,543.00	SUFFICIENT	3rd LCB
4 - X-X-X-X-X-X-X-X-X-X-X-X-								
5								

PREPARED BY:

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BAC-TWG for Civil Works

ENGR. DANILO P. SISON
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Provincial Assessor
Member-BAC

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Asst. Provincial Admin.
Member-BAC

ABSTRACT OF BID AS CALCULATED
(After the Opening of Bids)

Name of Contract & ID:Concreting of Creek Bed (Portion) of Pinagsalaan Creek, Brgy. San Isidro, Taytay, Rizal

Location of Contract:Taytay, Rizal

Approved Budget for the Contract:Php1,347,239.18

Duration of Project:Eighty (80) calendar days

Sheet:1 of 1

Date Prepared:23 September, 2019

Time & Place of Bid Opening:1:00 P.M., Prov'l.Capitol Conference Room

	Name of Bidders	Total Amount of Bid	Form of Bid Security	Issuing Bank / Company	No. of Bid Security	Validity Period (As Prescribed or = DOB + 120 c.d.)	Required Bid Security	Sufficient / Insufficient	Remarks / Ranking
1	MARIANO M. MACLANG Construction & Development	Php1,337,796.18	BOND	PUIC	57836	120 CD	Php67,362.00	SUFFICIENT	1st LCB
2	KIT UBIADAS Construction Corporation	1,339,112.26	BOND	WGC	15498	120 CD	67,362.00	SUFFICIENT	2nd LCB
3	- X-X-X-X-X-X-X-X-X-X-X-X-X-								
4									
5									

PREPARED BY:

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BAC-TWG for Civil Works

ENGR. DANILO P. SISON

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Chairman-BAC

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Provincial Engineer

Vice Chairman-BAC

EUGENE P. DURUSAN

PGDH, HRMO

Member-BAC

JOSEPH G. CEÑIDOZA

Provincial Assessor

Member-BAC

CONNIE S. DE LEON

Asst. Provincial Admin.

Member-BAC

ABSTRACT OF BID AS CALCULATED
(After the Opening of Bids)

Name of Contract & ID:

Repair/Repainting of Ynares School Buildings, Ynares Multi-Purpose Covered Court & Construction of Fence for 2-Storey Ynares Multi-Purpose Building at Brgy. San Isidro, Cainta, Rizal

Location of Contract:

Cainta, Rizal

Approved Budget for the Contract:

Php1,079,225.17

Duration of Project:

Fifty Two (52) calendar days

Sheet

:

1 of 1

Date Prepared

:

23 September, 2019

Time & Place of Bid Opening

:

1:00 P.M., Prov'I.Capitol Conference Room

Name of Bidders	Total Amount of Bid	Form of Bid Security	Issuing Bank / Company	No. of Bid Security	Validity Period (As Prescribed or = DOB + 120 c.d.)	Required Bid Security	Sufficient / Insufficient	Remarks / Ranking
1 KIT UBIADAS Construction Corporation	Php1,068,025.05	BOND	PUIC	57837	120 CD	Php53,962.00	SUFFICIENT	1st LCB
2 CSGER Construction Corporation	1,071,539.98	BOND	AISCI	228742	120 CD	53,962.00	SUFFICIENT	2nd LCB
3 - x-x-x-x-x-x-x-x-x-x-x-x-								
4								
5								

PREPARED BY:

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Provincial Engineer
Vice Chairman-BAC

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PGDH, HRMO
Member-BAC

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Provincial Assessor
Member-BAC

CONNIE S. DE LEON
Asst. Provincial Admin.
Member-BAC

ABSTRACT OF BID AS CALCULATED
(After the Opening of Bids)

Name of Contract & ID:

Improvement of Ynares Multi-Purpose Covered Court, Ynares Stage, Ynares Multi-Purpose Building, Welded Wire Fence & Repair of Storage Room at Brgy. Sto. Domingo & Brgy. San Juan, Cainta, Rizal

Location of Contract:

Cainta, Rizal

Approved Budget for the Contract:

Php1,268,132.02

Duration of Project:

Sixty (60) calendar days

Sheet

:

1 of 1

Date Prepared

:

23 September, 2019

Time & Place of Bid Opening

:

1:00 P.M., Prov'l.Capitol Conference Room

Name of Bidders	Total Amount of Bid	Form of Bid Security	Issuing Bank / Company	No. of Bid Security	Validity Period (As Prescribed or = DOB + 120 c.d.)	Required Bid Security	Sufficient / Insufficient	Remarks / Ranking
1 CSGER Construction Corporation	Php1,252,168.07	BOND	PUIC	57838	120 CD	Php63,407.00	SUFFICIENT	1st LCB
2 LARD Builders	1,258,313.54	BOND	WGC	15499	120 CD	63,407.00	SUFFICIENT	2nd LCB
3 - x-x-x-x-x-x-x-x-x-x-x-x-x-								
4								
5								

PREPARED BY:

ENGR. ANDRESITO C. GONZAL
Head, BAC-TWG for Civil Works

ENGR ARNEL M. KALINGO
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BAC-TWG for Civil Works

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PGDH, HRMO
Member-BAC

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Member-BAC

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Asst. Provincial Admin.
Member-BAC

ABSTRACT OF BID AS CALCULATED
(After the Opening of Bids)

Name of Contract & ID:

Repair/Repainting of Ynares School Buildings & Construction of Waiting Shed at Brgy. Pinugay, Baras, Rizal

Location of Contract:

Baras, Rizal

Approved Budget for the Contract:

Php1,818,972.07

Duration of Project:

Sixty Four (64) calendar days

Sheet

:

1 of 1

Date Prepared

:

23 September, 2019

Time & Place of Bid Opening

:

1:00 P.M., Prov'l.Capitol Conference Room

Name of Bidders	Total Amount of Bid	Form of Bid Security	Issuing Bank / Company	No. of Bid Security	Validity Period (As Prescribed or = DOB + 120 c.d.)	Required Bid Security	Sufficient / Insufficient	Remarks / Ranking
1 YAKALER Construction & Supplies	Php1,800,646.15	BOND	PUIC	57839	120 CD	Php90,949.00	SUFFICIENT	1st LCB
2 CPF Construction	1,804,855.49	BOND	PUIC	57850	120 CD	90,949.00	SUFFICIENT	2nd LCB
3 S.B. SORIANO Construction	1,805,972.50	BOND	BGISC	48887	120 CD	90,949.00	SUFFICIENT	3rd LCB
4 - X-X-X-X-X-X-X-X-X-X-X-X-								
5								

PREPARED BY:

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Member

BAC-TWG for Civil Works

ENGR. DANILO P. SISON

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ATTY. ROSELLE A. RAMILO

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Chairman-BAC

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Provincial Engineer

Vice Chairman-BAC

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PGDH, HRMO

Member-BAC

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Member-BAC

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Asst. Provincial Admin.

Member-BAC

ABSTRACT OF BID AS CALCULATED
(After the Opening of Bids)

Name of Contract & ID:

Improvement / Rehabilitation of Electrical Lighting System of Ynares Multi-Purpose Covered Court & Construction of Comfort Room at Brgy. San Juan & Brgy. San Guillermo, Morong, Rizal

Location of Contract:

Morong, Rizal

Approved Budget for the Contract:

Php712,980.62

Duration of Project:

Sixty (60) calendar days

Sheet

:

1 of 1

Date Prepared

:

23 September, 2019

Time & Place of Bid Opening

:

1:00 P.M., Prov'l.Capitol Conference Room

Name of Bidders	Total Amount of Bid	Form of Bid Security	Issuing Bank / Company	No. of Bid Security	Validity Period (As Prescribed or = DOB + 120 c.d.)	Required Bid Security	Sufficient / Insufficient	Remarks / Ranking
1 YAKALER Construction & Supplies	Php704,934.19	BOND	PUIC	57840	120 CD	Php35,650.00	SUFFICIENT	1st LCB
2 GKB Builders	706,963.73	BOND	AISCI	228740	120 CD	35,650.00	SUFFICIENT	2nd LCB
3 VIAN Builders	709,122.45	BOND	BGISC	4888	120 CD	35,650.00	SUFFICIENT	3rd LCB
4 - X-X-X-X-X-X-X-X-X-X-X-X-X-								
5								

PREPARED BY:

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Head, BAC-TWG for Civil Works

ENGR ARNEL M. KALINGO

Member

BAC-TWG for Civil Works

ENGR. DANILO P. SISON

Member

BAC-TWG for Civil Works

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Chairman-BAC

ENGR. LUISITO G. MUNSOD

Provincial Engineer

Vice Chairman-BAC

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PGDH, HRMO

Member-BAC

JOSEPH G. CEÑIDOZA

Provincial Assessor

Member-BAC

CONNIE S. DE LEON

Asst. Provincial Admin.

Member-BAC

ABSTRACT OF BID AS CALCULATED
(After the Opening of Bids)

Name of Contract & ID:

Repair of Ynares School Buildings at San Guillermo National.High School, Brgy. San Guillermo, Morong, Rizal

Location of Contract:

Morong, Rizal

Approved Budget for the Contract:

Php2,056,014.45

Duration of Project:

Sixty Two (62) calendar days

Sheet

:

1 of 1

Date Prepared

:

23 September, 2019

Time & Place of Bid Opening

:

1:00 P.M., Prov'l.Capitol Conference Room

Name of Bidders	Total Amount of Bid	Form of Bid Security	Issuing Bank / Company	No. of Bid Security	Validity Period (As Prescribed or = DOB + 120 c.d.)	Required Bid Security	Sufficient / Insufficient	Remarks / Ranking
1 S.B. SORIANO construction	Php2,031,336.36	BOND	PUIC	57841	120 CD	Php102,801.00	SUFFICIENT	1st LCB
2 CPF Construction	2,041,774.44	BOND	AISCI	228739	120 CD	102,801.00	SUFFICIENT	2nd LCB
3 YAKALER Construction & Supplies	2,046,138.67	BOND	BGISC	4889	120 CD	102,801.00	SUFFICIENT	3rd LCB
4 - X-X-X-X-X-X-X-X-X-X-X-X-								
5								

PREPARED BY:

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ENGR ARNEL M. KALINGO

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ENGR. DANILO P. SISON

Member

BAC-TWG for Civil Works

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Chairman-BAC

ENGR. LUISITO G. MUNSOD

Provincial Engineer

Vice Chairman-BAC

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PGDH, HRMO

Member-BAC

JOSEPH G. CEÑIDOZA

Provincial Assessor

Member-BAC

CONNIE S. DE LEON

Asst. Provincial Admin.

Member-BAC

ABSTRACT OF BID AS CALCULATED
(After the Opening of Bids)

Name of Contract & ID:

Construction of Ynares Stage, Impr. / Provision of Movable Bleacher of Ynares Multi-Purpose Covered Court at Brgy. San Isidro & Brgy. Burgos, Rodriguez, Rizal

Location of Contract:

Rodriguez, Rizal

Approved Budget for the Contract:

Php2,074,659.92

Duration of Project:

Seventy Eight (78) calendar days

Sheet

:

1 of 1

Date Prepared

:

23 September, 2019

Time & Place of Bid Opening

:

1:00 P.M., Prov'l.Capitol Conference Room

Name of Bidders	Total Amount of Bid	Form of Bid Security	Issuing Bank / Company	No. of Bid Security	Validity Period (As Prescribed or = DOB + 120 c.d.)	Required Bid Security	Sufficient / Insufficient	Remarks / Ranking
1 LARD Builders	Php2,054,481.05	BOND	PUIC	57842	120 CD	Php103,733.00	SUFFICIENT	1st LCB
2 CSGER Construction Corporation	2,057,914.42	BOND	AISCI	228738	120 CD	103,733.00	SUFFICIENT	2nd LCB
3 GKB Builders	2,064,274.14	BOND	BGISC	5332	120 CD	103,733.00	SUFFICIENT	3rd LCB
4 - X-X-X-X-X-X-X-X-X-X-X-X-X-								
5								

PREPARED BY:

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ENGR. DANILO P. SISON

Member

BAC-TWG for Civil Works

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Provincial Engineer

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PGDH, HRMO

Member-BAC

JOSEPH G. CEÑIDOZA

Provincial Assessor

Member-BAC

CONNIE S. DE LEON

Asst. Provincial Admin.

Member-BAC

ABSTRACT OF BID AS CALCULATED
(After the Opening of Bids)

Name of Contract & ID:

Construction of Comfort Room at Ynares Multi-Purpose Covered Court, Metro Manila Hills, Phase 2B,
Brgy. San Jose, Rodriguez, Rizal

Location of Contract:

Rodriguez, Rizal

Approved Budget for the Contract:

Php809,995.92

Duration of Project:

Sixty Four (64) calendar days

Sheet

:

1 of 1

Date Prepared

:

23 September, 2019

Time & Place of Bid Opening

:

1:00 P.M., Prov'l.Capitol
Conference Room

	Name of Bidders	Total Amount of Bid	Form of Bid Security	Issuing Bank / Company	No. of Bid Security	Validity Period (As Prescribed or = DOB + 120 c.d.)	Required Bid Security	Sufficient / Insufficient	Remarks / Ranking
1	D.B. MORADA Construction Company	Php800,864.93	BOND	PUIC	57847	120 CD	Php40,500.00	SUFFICIENT	1st LCB
2	CSGER Construction Corporation	803,777.60	BOND	AISCI	228737	120 CD	40,500.00	SUFFICIENT	2nd LCB
3	GKB Builders	806,793.75	BOND	BGISC	5333	120 CD	40,500.00	SUFFICIENT	3rd LCB
4	- X-X-X-X-X-X-X-X-X-X-X-X-X-								
5									

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ENGR. DANILO P. SISON

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Member-BAC

ABSTRACT OF BID AS CALCULATED
(After the Opening of Bids)

Name of Contract & ID:

Construction of Covered Pathwalk at Sto Niño Elem.School, Brgy. Sto. Niño, San Mateo, Rizal

Location of Contract:

San Mateo, Rizal

Approved Budget for the Contract:

Php1,299,463.83

Duration of Project:

Sixty (60) calendar days

Sheet

:

1 of 1

Date Prepared

:

23 September, 2019

Time & Place of Bid Opening

:

1:00 P.M., Prov'l.Capitol Conference Room

Name of Bidders	Total Amount of Bid	Form of Bid Security	Issuing Bank / Company	No. of Bid Security	Validity Period (As Prescribed or = DOB + 120 c.d.)	Required Bid Security	Sufficient / Insufficient	Remarks / Ranking
1 CSGER Construction Corporation	Php1,286,524.85	BOND	PUIC	57846	120 CD	Php64,974.00	SUFFICIENT	1st LCB
2 JRD-D2 Enterprises	1,291,652.89	BOND	WGC	15500	120 CD	64,974.00	SUFFICIENT	2nd LCB
3 - x-x-x-x-x-x-x-x-x-x-x-x-								
4								
5								

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ABSTRACT OF BID AS CALCULATED
(After the Opening of Bids)

Name of Contract & ID: Asphalt Overlaying (portion) of B. Mariano St., Brgy. Sta. Ana, San Mateo, Rizal

Sheet : 1 of 1
Date Prepared : 23 September, 2019
Time & Place of Bid Opening : 1:00 P.M., Prov'l.Capitol Conference Room

Location of Contract: San Mateo, Rizal
Approved Budget for the Contract: Php7,156,853.68
Duration of Project: Sixty (60) calendar days

Name of Bidders	Total Amount of Bid	Form of Bid Security	Issuing Bank / Company	No. of Bid Security	Validity Period (As Prescribed or = DOB + 120 c.d.)	Required Bid Security	Sufficient / Insufficient	Remarks / Ranking
1 JRD-D2 Enterprises	Php7,085,408.82	BOND	BGISC	5329	120 CD	Php357,843.00	SUFFICIENT	1st LCB
2 CSGER Construction Corporation	7,090,837.79	BOND	AISCI	228736	120 CD	357,843.00	SUFFICIENT	2nd LCB
3 LARD Builders	7,110,937.63	BOND	BGISC	5334	120 CD	357,843.00	SUFFICIENT	3rd LCB
4 - x-x-x-x-x-x-x-x-x-x-x-x-x-								
5								

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ABSTRACT OF BID AS CALCULATED
(After the Opening of Bids)

Name of Contract & ID:

Improvement/Repainting of Ynares Multi-Purpose Covered Court at Cayabu Elem.School, Brgy. Cayabu, Tanay, Rizal

Location of Contract:

Tanay, Rizal

Approved Budget for the Contract:

Php782,535.74

Duration of Project:

Sixty (60) calendar days

Sheet

:

1 of 1

Date Prepared

:

23 September, 2019

Time & Place of Bid Opening

:

1:00 P.M., Prov'l.Capitol Conference Room

Name of Bidders	Total Amount of Bid	Form of Bid Security	Issuing Bank / Company	No. of Bid Security	Validity Period (As Prescribed or = DOB + 120 c.d.)	Required Bid Security	Sufficient / Insufficient	Remarks / Ranking
1 VIAN Builders	Php774,101.38	BOND	PUIC	57845	120 CD	Php39,127.00	SUFFICIENT	1st LCB
2 LARD Builders	776,405.38	BOND	AISCI	228735	120 CD	39,127.00	SUFFICIENT	2nd LCB
3 YAKALER Construction & Supplies	777,480.83	BOND	BGISC	4890	120 CD	39,127.00	SUFFICIENT	3rd LCB
4 - x-x-x-x-x-x-x-x-x-x-x-x-x-								
5								

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ABSTRACT OF BID AS CALCULATED
(After the Opening of Bids)

Name of Contract & ID: Repair/Repainting of Ynares School Buildings at Cayabu Elem. School, Brgy. Cayabu, Tanay, Rizal

Sheet : 1 of 1
Date Prepared : 23 September, 2019
Time & Place of Bid Opening : 1:00 P.M., Prov'l.Capitol Conference Room

Location of Contract: Tanay, Rizal

Approved Budget for the Contract: Php1,679,588.90

Duration of Project: Sixty (60) calendar days

Name of Bidders	Total Amount of Bid	Form of Bid Security	Issuing Bank / Company	No. of Bid Security	Validity Period (As Prescribed or = DOB + 120 c.d.)	Required Bid Security	Sufficient / Insufficient	Remarks / Ranking
1 CPF Construction	Php1,662,233.81	BOND	PUIC	57844	120 CD	Php83,980.00	SUFFICIENT	1st LCB
2 S.B. SORIANO Construction	1,665,154.97	BOND	AISCI	228734	120 CD	83,980.00	SUFFICIENT	2nd LCB
3 GKB Builders	1,667,405.46	BOND	BGISC	4891		83,980.00	SUFFICIENT	3rd LCB
4 - X-X-X-X-X-X-X-X-X-X-X-X-								
5								

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ABSTRACT OF BID AS CALCULATED
(After the Opening of Bids)

Name of Contract & ID:

Construction of Comfort Room, Demountable Stage, Improvement of Stage & Repainting of Perimeter Fence & Gate at Brgy. Plaza Aldea & Brgy. Tandang Kutyo, Tanay, Rizal

Location of Contract:

Tanay, Rizal

Approved Budget for the Contract:

Php1,106,896.37

Duration of Project:

Seventy (70) calendar days

Sheet

:

1 of 1

Date Prepared

:

23 September, 2019

Time & Place of Bid Opening

:

1:00 P.M., Prov'l.Capitol Conference Room

Name of Bidders	Total Amount of Bid	Form of Bid Security	Issuing Bank / Company	No. of Bid Security	Validity Period (As Prescribed or = DOB + 120 c.d.)	Required Bid Security	Sufficient / Insufficient	Remarks / Ranking
1 CPF Construction	Php1,094,326.80	BOND	PUIC	57843	120 CD	Php55,345.00	SUFFICIENT	1st LCB
2 LARD Builders	1,098,892.09	BOND	AISCI	228733	120 CD	55,345.00	SUFFICIENT	2nd LCB
3 - X-X-X-X-X-X-X-X-X-X-X-X-								
4								
5								

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ABSTRACT OF BID AS CALCULATED
(After the Opening of Bids)

Name of Contract & ID:

Construction of 3-Seater Comfort Rooms & Installation of Solar Streetlights at Brgy. Cayabu & Brgy. Cuyambay, Tanay, Rizal

Location of Contract:

Tanay, Rizal

Approved Budget for the Contract:

Php1,297,324.12

Duration of Project:

Sixty (60) calendar days

Sheet

:

1 of 1

Date Prepared

:

23 September, 2019

Time & Place of Bid Opening

:

1:00 P.M., Prov'l.Capitol Conference Room

Name of Bidders	Total Amount of Bid	Form of Bid Security	Issuing Bank / Company	No. of Bid Security	Validity Period (As Prescribed or = DOB + 120 c.d.)	Required Bid Security	Sufficient / Insufficient	Remarks / Ranking
1 LARD Builders	Php1,284,103.41	BOND	PUIC	57848	120 CD	Php64,867.00	SUFFICIENT	1st LCB
2 CPF Construction	1,289,305.97	BOND	AISCI	228731	120 CD	64,867.00	SUFFICIENT	2nd LCB
3 - x-x-x-x-x-x-x-x-x-x-x-x-x-								
4								
5								

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ABSTRACT OF BID AS CALCULATED
(After the Opening of Bids)

Name of Contract & ID:

Construction of Stock Room & Improvement of Electrical Lighting System of Ynares Multi-Purpose Covered Court at Brgy. May-Iba & Brgy. Prinza, Teresa, Rizal

Location of Contract:

Teresa, Rizal

Approved Budget for the Contract:

Php760,304.78

Duration of Project:

Fifty (50) calendar days

Sheet

:

1 of 1

Date Prepared

:

23 September, 2019

Time & Place of Bid Opening

:

1:00 P.M., Prov'l.Capitol Conference Room

Name of Bidders	Total Amount of Bid	Form of Bid Security	Issuing Bank / Company	No. of Bid Security	Validity Period (As Prescribed or = DOB + 120 c.d.)	Required Bid Security	Sufficient / Insufficient	Remarks / Ranking
1 GKB Builders	Php752,585.36	BOND	PUIC	57840	120 CD	Php38,016.00	SUFFICIENT	1st LCB
2 VIAN Builders	754,569.90	BOND	AISCI	228732	120 CD	38,016.00	SUFFICIENT	2nd LCB
3 CPF Construction	757,335.92	BOND	PUIC	57850	120 CD	38,016.00	SUFFICIENT	3rd LCB
4 - X-X-X-X-X-X-X-X-X-X-X-X-X-								
5								

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