

Department of Public Works And Highways

Contract ID: 25CN0010 (Re-adv.)

Contract Name: Asset Preservation Program - Rehabilitation/Reconstruction/ Upgrading of Damaged Paved Roads – Secondary Roads

Contract Location: Maddela – Dinadiawan Rd – K0409 + 303 – K0409 + 309, K0409 + 352 – K0409 + 358, K0411 + 076 – K0411 + 094, K0413 + 060 – K0413 + 114, K0418 + 777 – K0418 + 800, K0418 + 848 – K0418 + 877, K0418 + 927 – K0419 + 006, K0419 + 416 – K0419 + 445, K0419 + 868

AURORA DISTRICT ENGINEERING OFFICE

Baler, Aurora

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

Date Prepared: JUN 19 2025

Approved Budget of the Contract : Php 4,021,920.00

Date and Time of Opening of Bids : June 13, 2025 @ 9:01 A.M

Place of Opening of Bids : DPWH-ADEO, Baler, Aurora

	Gasat Builders and Supplies, Inc.	So Construction	
Total Amount of Bid as Read	P 3,978,548.10	P 4,011,633.82	
Total Amount of Bid as Calculated	P 3,978,548.10	P 4,011,633.82	
Form of Bid Security:	BSD	BSD	
Bank / Company			
Number			
Validity Period			
Bid Security Amount	P		
Required Bid Security Amount	P		
Sufficient / Insufficient			
Remarks	PASSED	PASSED	

BENELITO D. PASCUA

Assistant District Engineer
BAC Chairperson

FREDELITO M. MINGUA

Engineer III
BAC Vice- Chairperson

JOY LP. BROUSSEAU

Administrative Officer V
BAC, Regular Member

EDWIN R. HUNGRIANO

Engineer II
Member, For all Types of
Procurement

JOE MICHAEL G. LEANDER

Engineer II
End-User (Construction Section)

JERUEL C. PICART

Engineer II
BAC, Head-TW/G



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
AURORA DISTRICT ENGINEERING OFFICE
Baler, Aurora, Region III



Contract ID: 25CN0010 (Re-adv.)

Contract Name:

Contract Location:

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ABSTRACT OF BIDS AS READ

IMPLEMENTING OFFICE : DPWH-ADEO

Contract Duration: 37 CD

June 13, 2025

TIME : 9:01 A.M.

APPROVED BUDGET FOR THE CONTRACT : P1p 4,021,920.00

NAME OF BIDDERS			
TOTAL AMOUNT OF BID	Original Bid Amount	Php	SAGAT BUILDERS & SUPPLIES INC. 9,978,548.10
	Discount		
	Discounted Bid Amount	Php	
FORM OF BID SECURITY			PSP
REQUIRED AMOUNT OF BID SECURITY		Php	
AMOUNT BID SECURITY SUBMITTED		Php	
SUFFICIENT / INSUFFICIENT			
VALIDITY PERIOD			
ISSUING COMPANY / BANK			
OFFICIAL RECEIPT NO.			
CALLABLE ON DEMAND			
REMARKS - Overall Rating: Passed or Failed			PASSED

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DPWH-INFR-33-2016