

FDP Form 10a - Bid Results on Civil Works

Note: Bid Results are in three (3) separate forms, particularly, for Civil Works (Form 10a -CW), Goods and Services (Form 10b - GS) and Consulting Services

FDP Form 10a - Bid Results on Civil Works

Note: Bid Results are in three (3) separate forms, particularly, for Civil Works (Form 10a -CW), Goods and Services (Form 10b - GS) and Consulting Services (Form 10c - CS). If there is no bid project, good or service for the quarter, the forms must still be submitted with the said notation and signed accordingly.

Republic of the Philippines  
CIVIL WORKS BID-OUT  
Province, City or Municipality: **Bais City**  
**4th** Quarter, CY **2021**

No.	Reference No.	Name of Project	Approved Budget for Contract	Location	Winning Bidder	Name and Address	Bid Amount	Bidding Date
1	7961534	<b>Clustered Projects for Road Concreting :</b> <b>(a.) Concreting of Road at New Public Cemetery, Barangay Lapaz</b> <b>(b.) Road Concreting of Rufina Street, Villanueva Subdivision, Barangay Talungon</b>	<b>Php 6,433,021.85</b>	<b>Barangays Lapaz and Talungon Bais City, Negros Oriental</b>	<b>Trinitycad Corporation</b>	<b>Dumaguete City</b>	<b>6,398,062.23</b>	<b>28-Sep-21</b>

**A. Concreting of Road at New Public Cemetery, Baragay Lapaz:**

Item No.	Description	Unit	Quantity	Approved Budget for the Contract (ABC)		Name of Bidder(s)		
				Unit Cost	Amount	Trinitycad Corporation		Post-Qualification
						Unit Cost	Opened	
SPL-1	Facilities for the	Lot	1.00	25,547.00	25,547.00	87,936.48	87,936.48	87,936.48
105	Subgrade	SqM	1,500.00	24.41	36,612.51	73.13	109,696.61	109,695.00
200	Aggregate Sub-	CuM	75.00	1,376.96	103,272.17	1,851.82	138,886.43	138,886.50
311(1)	Portland Cement	SqM	1,500.00	1,526.91	2,290,360.01	1,389.98	2,084,972.43	2,084,970.00
<b>Total - A</b>					<b>2,455,791.69</b>		<b>2,421,491.95</b>	<b>2,421,487.98</b>

<b>B.</b>	<b>Road Concreting of Rufina Street, Villanueva Subdivision, Barangay Talungon:</b>							
Item No.	Description	Unit	Quantity	Approved Budget for the Contract (ABC)		Name of Bidder(s)		
						Trinitycad Corporation		
						Dumaguete City		
				Unit Cost	Amount	Unit Cost	Opened	Post-Qualification
SPL-1	Facilities for the	Lot	1.00	25,547.00	25,547.00	110,315.05	110,315.17	110,315.05
105	Subgrade	SqM	3,200.00	24.12	77,169.58	73.13	234,030.83	234,016.00
200	Aggregate Sub-	CuM	160.00	1,353.46	216,554.25	1,851.82	296,290.64	296,291.20
311(1)	Portland Cement	SqM	2,400.00	1,524.15	3,657,959.33	1,389.98	3,335,944.41	3,335,952.00
	<b>Total - B</b>				<b>3,977,230.16</b>		<b>3,976,581.05</b>	<b>3,976,574.25</b>
	<b>Grand Total (A + B)</b>				<b>6,433,021.85</b>		<b>6,398,073.00</b>	<b>6,398,062.23</b>
<b>2</b>	<b>8071866</b>	<b>CONCRETING OF BAIS – CAMBAGUIO – MANSANGABAN – MABUNAO FARM-TO-MARKET ROAD (INTERMITTENT SECTIONS)</b>	<b>Php 19,875,936.43</b>	<b>Various Barangays, Bais City, Negros Oriental</b>	<b>Uy Condev Corporation</b>	<b>Bacolod City</b>	<b>19,700,756.82</b>	<b>9-Nov-21</b>
Item No.	Description	Unit	Quantity	Approved Budget for the Contract (ABC)		Name of Bidder(s)		
						Uy Condev Corporation		
						Dumaguete City		
				Unit Cost	Amount	Unit Cost	Opened	Post-Qualification
SPL-1	Facilities for the	Lot	1.00	38,320.50	38,320.50	37,840.00	37,840.00	37,840.00
SPL-2	Construction	Lot	1.00	67,699.55	67,699.55	64,854.05	64,854.05	64,854.05
103	Pipe Culvert	LM	16.00	9,156.22	146,499.48	9,488.00	151,808.00	151,808.00
105	Subgrade	SqM	15,800.00	23.55	372,085.40	23.00	363,400.00	363,400.00
200	Aggregate Sub-	CuM	888.75	1,339.44	1,190,426.57	1,369.00	1,216,698.75	1,216,698.75
311	PCCP, Plain	SqM	11,850.00	1,522.50	18,041,574.86	1,506.00	17,846,100.00	17,846,100.00
407	Concrete	CuM	1.60	12,080.67	19,329.07	12,535.01	19,299.20	20,056.02
	<b>TOTAL</b>				<b>19,875,935.43</b>		<b>19,700,000.00</b>	<b>19,700,756.82</b>

Item No.	Description	Unit	Quantity	Approved Budget for the Contract (ABC)		Name of Bidder(s)		
						Uy Condev Corporation		
				Dumaguete City			Unit Cost	Opened
<b>3</b>	<b>8075095</b>	<b>ESTABLISHMENT OF 3-STOREY MANPOWER DEVELOPMENT AND MULTI-PURPOSE CENTER</b>	<b>Php 26,702,721.01</b>	<b>Barangay Consolacion Bais City, Negros Oriental</b>	<b>R Code Builders and Aggregate Supply</b>	<b>Bindoy, Negros Oriental</b>	<b>26,679,977.34</b>	<b>16-Nov-21</b>
Item No.	Description	Unit	Quantity	Approved Budget for the Contract (ABC)		Name of Bidder(s)		
						R Code Builders and Aggregate Supply		
				Bindoy, Negros Oriental			Unit Cost	Opened
<b>1.0</b>	<b>General Requirements</b>							
1.1	Regulatory	Lot	1.00	37,346.25	37,346.25	37,406.25	37,406.25	37,406.25
1.2	Materials Testing	Lot	1.00	37,346.25	37,346.25	37,406.25	37,406.25	37,406.25
1.3	Construction	Lot	1.00	248,975.00	248,975.00	236,250.00	236,250.00	236,250.00
1.4	Utilities (Power,	Lot	1.00	124,487.50	124,487.50	118,539.73	118,539.73	118,539.73
	<b>Total for General Requirements</b>				<b>448,155.00</b>		<b>429,602.23</b>	<b>429,602.23</b>
<b>2.0</b>	<b>Site Works</b>							
2.1	Site Clearing	Lot	1.00	40,458.44	40,458.44	39,243.75	39,243.75	39,243.75
2.2	Structural	CuM	237.60	536.38	127,444.08	559.03	132,825.00	132,825.53
2.3	Filling, Grading	CuM	750.50	836.56	627,838.21	833.14	625,275.00	625,271.57
2.4	Soil Poisoning and	SqM	427.40	25.05	10,705.93	27.64	11,812.50	11,813.34
	<b>Total for Site Works</b>				<b>806,446.66</b>		<b>809,156.25</b>	<b>809,154.19</b>
<b>3.0</b>	<b>Concrete Works:</b>							
3.1	Cast-in-Place							
3.1.1	Sub-Structure	CuM	94.50	15,791.02	1,492,251.42	15,896.83	1,502,250.73	1,502,250.44
3.1.2	Super Structure	CuM	368.80	26,759.30	9,868,829.34	26,765.32	9,871,045.60	9,871,050.02
	<b>Total for Concrete Works</b>				<b>11,361,080.76</b>		<b>11,373,296.33</b>	<b>11,373,300.46</b>
<b>4.0</b>	<b>Metals</b>							
4.1	Structural Steel	Kg	14,301.20	118.06	1,688,379.17	117.98	1,687,279.39	1,687,255.58

Item No.	Description	Unit	Quantity	Approved Budget for the Contract (ABC)		Name of Bidder(s)		
						Uy Condev Corporation		
				Dumaguete City				
				Unit Cost	Amount	Unit Cost	Opened	Post-Qualification
	<b>Total for Metals</b>				<b>1,688,379.17</b>		<b>1,687,279.39</b>	<b>1,687,255.58</b>
<b>5.0</b>	<b>Roofing and Accessories:</b>							
5.1	Pre-Painted Roof	SqM	470.90	993.45	467,814.98	988.89	465,667.13	465,668.30
	<b>Total for Roofing and Accessories</b>				<b>467,814.98</b>		<b>465,667.13</b>	<b>465,668.30</b>
<b>6.0</b>	<b>Masonry</b>							
6.1	Masonry Wall	SqM	1,531.00	1,456.98	2,230,639.77	1,456.01	2,229,156.96	2,229,151.31
	<b>Total for Masonry</b>				<b>2,230,639.77</b>		<b>2,229,156.96</b>	<b>2,229,151.31</b>
<b>7.0</b>	<b>Architectural Works:</b>							
7.1	Ceramic Tiles	SqM	360.30	3,282.35	1,182,630.16	3,319.28	1,195,932.84	1,195,936.58
7.2	Doors and	Lot	1.00	2,111,192.50	2,111,192.50	2,110,500.00	2,110,500.00	2,110,500.00
7.3	Ficem Board	SqM	1,499.30	1,230.07	1,844,248.36	1,232.58	1,848,000.00	1,848,007.19
7.4	Painting Works	SqM	4,408.20	113.35	499,677.89	113.33	499,603.13	499,581.31
7.5	SS Railing	LM	225.90	4,191.66	946,895.76	4,187.80	946,023.75	946,024.02
	<b>Total for Architectural Plumbing/Sanitary Works:</b>				<b>6,584,644.67</b>		<b>6,600,059.72</b>	<b>6,600,049.10</b>
<b>8.0</b>	<b>Plumbing/Sanitary Works:</b>							
8.1	Plumbing Fixtures	Lot	1.00	781,333.34	781,333.34	767,812.50	767,812.50	767,812.50
8.2	Sanitary Line	LM	274.60	876.28	240,626.55	883.28	242,550.00	242,548.69
8.3	Water Line	LM	289.00	304.73	88,068.34	302.47	87,412.50	87,413.83
8.4	Septic Tank (RC)	Unit	1.00	208,410.72	208,410.72	210,656.25	210,656.25	210,656.25
8.5	Storm Drainage	LM	81.20	1,871.88	151,996.70	1,883.08	152,906.25	152,906.10
	<b>Total for Plumbing/Plumbing/</b>				<b>1,470,435.65</b>		<b>1,461,337.50</b>	<b>1,461,337.37</b>
<b>9.0</b>	<b>Electrical Works:</b>							
9.1	Rough-ins	LM	3,682.00	64.06	235,862.98	62.74	231,000.00	231,008.68
9.2	Wires and Cables	LM	7,217.00	88.17	636,298.32	86.84	626,718.75	626,724.28
9.3	Lighting Controls	Set	227.00	494.81	112,321.55	505.92	114,843.75	114,843.84
9.4	Lighting Fixtures,	Lot	1.00	184,766.21	184,766.21	184,406.25	184,406.25	184,406.25
9.5	Panel Boards and	Lot	1.00	106,843.73	106,843.73	106,968.75	106,968.75	106,968.75
9.6	Power	Lot	1.00	222,729.41	222,729.41	214,068.75	214,068.75	214,068.75
9.7	Electrical Steel	Lot	1.00	137,273.75	137,273.75	136,106.25	136,106.25	136,106.25
9.8	Fire Alarm System	Lot	1.00	9,028.39	9,028.39	10,332.00	10,332.00	10,332.00
	<b>Total for Electrical Works</b>				<b>1,645,124.34</b>		<b>1,624,444.50</b>	<b>1,624,458.80</b>
	<b>Grand Total</b>				<b>26,702,721.01</b>		<b>26,680,000.00</b>	<b>26,679,977.34</b>

Item No.	Description	Unit	Quantity	Approved Budget for the Contract (ABC)		Name of Bidder(s)		
						Uy Condev Corporation		
				Dumaguete City				
				Unit Cost	Amount	Unit Cost	Opened	Post-Qualification
<b>4</b>	<b>8089300</b>	<b>IMPROVEMENT OF PARKS AND PLAZA, PHASE II, BARANGAY POBLACION, BAIS CITY</b>	<b>Php 14,570,182.28</b>	<b>Barangay I, Bais City, Negros Oriental</b>	<b>Silliman Avenue Construction and Supply</b>	<b>Dumaguete City</b>	<b>14,136,603.12</b>	<b>23-Nov-21</b>
<b>1.0</b>	<b>General Requirements</b>							
1.1	Regulatory	Lot	1.00	37,346.25	37,346.25	25,562.16	25,562.16	25,562.16
1.2	Materials Testing	Lot	1.00	31,121.87	31,121.87	51,124.32	51,124.32	51,124.32
1.3	Construction	Lot	1.00	186,731.25	186,731.25	70,295.94	70,295.94	70,295.94
1.4	Utilities (Power,	Lot	1.00	124,487.50	124,487.50	70,295.94	70,295.94	70,295.94
	<b>Total for General Requirements</b>				<b>379,686.87</b>		<b>217,278.36</b>	<b>217,278.36</b>
<b>2.0</b>	<b>Site Works</b>							
2.1	Site Clearing	Lot	1.00	287,877.35	287,877.35	95,858.10	95,858.10	95,858.10
2.2	Structural	CuM	861.10	457.20	393,691.72	191.72	165,086.82	165,090.09
2.3	Filling, Grading	CuM	728.20	1,261.09	918,329.36	332.31	241,986.74	241,988.14
2.4	Gravel Bed	CuM	32.00	2,385.49	76,335.74	2,492.31	79,753.94	79,753.92
	<b>Total for Site Works</b>				<b>1,676,234.17</b>		<b>582,685.60</b>	<b>582,690.25</b>
<b>3.0</b>	<b>Concrete Works:</b>							
3.1	Structural	CuM	168.30	7,942.08	1,336,651.43	7,764.51	1,306,766.39	1,306,767.03
3.2	Reinforcing Steel	Kg	19,819.70	67.42	1,336,334.56	129.41	2,564,836.35	2,564,867.38
3.3	Formworks	SqM	640.00	779.02	498,572.45	776.45	496,928.39	496,928.00
	<b>Total for Concrete Works</b>				<b>3,171,558.44</b>		<b>4,368,531.13</b>	<b>4,368,562.41</b>
<b>4.0</b>	<b>Metals</b>							
4.1	Structural Steel	Kg	10,414.10	133.22	1,387,390.94	152.09	1,583,931.00	1,583,880.47
	<b>Total for Metals</b>				<b>1,387,390.94</b>		<b>1,583,931.00</b>	<b>1,583,880.47</b>
<b>5.0</b>	<b>Roofing and Accessories:</b>							
5.1	Pre-Painted Roof	SqM	56.50	2,401.98	135,711.60	1,897.99	107,236.47	107,236.44
5.2	Polycarbonate	SqM	473.20	3,514.77	1,663,187.87	1,552.90	734,832.86	734,832.28
	<b>Total for Roofing and Accessories</b>				<b>1,798,899.47</b>		<b>842,069.33</b>	<b>842,068.72</b>
<b>6.0</b>	<b>Masonry</b>							
6.1	CHB Wall	SqM	1,250.90	1,038.19	1,298,669.23	984.14	1,231,064.68	1,231,060.73
6.2	Drainage (0.40m x	LM	340.40	1,106.98	376,816.46	1,342.01	456,821.36	456,820.20
6.3	Steps (0.40m	LM	70.60	533.87	37,691.56	1,163.08	82,113.33	82,113.45
	<b>Total for Masonry</b>				<b>1,713,177.25</b>		<b>1,769,999.37</b>	<b>1,769,994.38</b>

Item No.	Description	Unit	Quantity	Approved Budget for the Contract (ABC)		Name of Bidder(s)		
						Uy Condev Corporation		
				Dumaguete City				
				Unit Cost	Amount	Unit Cost	Opened	Post-Qualification
<b>7.0</b>	<b>Architectural Works:</b>							
7.1	Doors and	Lot	1.00	234,723.68	234,723.68	98,414.32	98,414.32	98,414.32
7.2	Ficem Board	SqM	134.30	1,677.98	225,353.11	805.21	108,139.44	108,139.70
7.3	Painting	SqM	949.80	151.58	143,967.29	1,342.01	1,274,644.34	1,274,641.10
7.4	Steel Railings	LM	68.00	4,357.06	296,280.25	984.14	66,921.73	66,921.52
7.5	Ceramic Tiles (CR)	SqM	399.70	957.97	382,899.72	805.21	321,841.65	321,842.44
	<b>Total for Architectural</b>				<b>1,283,224.05</b>		<b>1,869,961.48</b>	<b>1,869,959.08</b>
<b>8.0</b>	<b>Landscaping</b>							
8.1	Grass Paving	SqM	351.20	1,394.63	489,794.37	984.14	345,631.07	345,629.97
8.2	Planting (Plants,	SqM	885.00	473.05	418,651.46	1,163.08	1,029,324.28	1,029,325.80
	<b>Total for Landscaping</b>				<b>908,445.83</b>		<b>1,374,955.35</b>	<b>1,374,955.77</b>
<b>9.0</b>	<b>Plumbing/Sanitary Works:</b>							
9.1	Plumbing Fixtures	Lot	1.00	273,822.70	273,822.70	53,680.54	53,680.54	53,680.54
9.2	Sanitary Line	LM	90.00	640.86	57,677.56	626.27	56,364.56	56,364.30
9.3	Water Line	LM	460.00	216.44	99,560.14	536.81	246,930.47	246,932.60
9.4	Storm Drainage	LM	320.00	1,284.56	411,057.73	1,163.08	372,185.05	372,185.60
9.5	Septic Tank (RC)	Unit	3.00	111,912.06	335,736.18	164,620.31	493,860.93	493,860.93
	<b>Total for Plumbing/Sanitary</b>				<b>1,177,854.31</b>		<b>1,223,021.55</b>	<b>1,223,023.97</b>
<b>10.0</b>	<b>Electrical Works:</b>							
9.1	Wires and	Lot	1.00	334,068.46	334,068.46	161,041.61	161,041.61	161,041.61
9.2	Poles, Lighting	Lot	1.00	739,642.50	739,642.50	143,148.10	143,148.10	143,148.10
	<b>Total for Electrical Works</b>				<b>1,073,710.96</b>		<b>304,189.71</b>	<b>304,189.71</b>
	<b>Grand Total</b>				<b>14,570,182.28</b>		<b>14,136,622.88</b>	<b>14,136,603.12</b>

We hereby certify that we have reviewed the contents and hereby attest to the veracity and correctness of the data or information contained in this document.

Prepared by:

**CHAVELLE F. ALONSO**  
Member- BAC Secretariat

**RONILO N. CABLAO**  
BAC Secretariat Head

**MA. ANGELES SOCORRO A. A. BANOGON, CE, EnP, CSEE**  
BAC Chairperson

Contract Duration
<b>420 Calendar Days</b>









240 Calendar Days

