



Department of Education
Cordillera Administrative Region
SCHOOLS DIVISION OF BAGUIO CITY
82 Military Cut-Off, Baguio City
Telefax No. (074) 442-7819



INVITATION TO BID FOR

Repair / Rehabilitation of SDO Baguio Perimeter Fence

Bid Reference No. 015, s.2017

Approved Budget for the Contract – P 258,613.67

1. The **Department of Education, Schools Division of Baguio City**, through the **SDO Baguio City Capital Outlay**³ intends to apply the sum of **Two Hundred Fifty Eight Thousand Six Hundred Thirteen Pesos and 67/100 only (P 258,613.67)** being the Approved Budget for the Contract (ABC) to payments under the contract for **Repair / Rehabilitation of SDO Baguio Perimeter Fence**. Bids received in excess of the ABC shall be automatically rejected at bid opening.
2. The **Department of Education, Schools Division of Baguio City** now invites bids for **Repair / Rehabilitation of SDO Baguio Perimeter Fence**.⁴ Completion of the Works is required **within 30 days upon acceptance of Notice to Proceed**. Bidders should have completed a contract similar to the Project. The description of an eligible bidder is contained in the Bidding Documents, particularly, in Section II. Instructions to Bidders.
3. Bidding will be conducted through open competitive bidding procedures using non-discretionary “pass/fail” criterion as specified in the 2016 Revised Implementing Rules and Regulations (IRR) of Republic Act 9184 (RA 9184), otherwise known as the “Government Procurement Reform Act.”

Bidding is restricted to Filipino citizens/sole proprietorships, cooperatives, and partnerships or organizations with at least seventy five percent (75%) interest or outstanding capital stock belonging to citizens of the Philippines.
4. Interested bidders may obtain further information from **Department of Education, Schools Division of Baguio City, #82 Military Cut-Off, Baguio City** and inspect the Bidding Documents at **www.depedpines.com** or the address given from **8:00 am to 5:00 pm, Monday to Friday**.

³ In the case of National Government Agencies, the General Appropriations Act and/or continuing appropriations; in the case of GOCCs, GFIs, and SUCs, the Corporate Budget for the contract approved by the governing Boards; in the case of LGUs, the Budget for the contract approved by the respective *Sanggunian*. (Section 5(a), R.A. 9184)

⁴ A brief description of the scope of Works should be provided, including quantities, location of project, and other information necessary to enable potential bidders to decide whether or not to respond to the invitation.

5. A complete set of Bidding Documents may be acquired by interested bidders on October 3, 2017 from the address below and upon payment of the applicable fee for the Bidding Documents, pursuant to the latest Guidelines issued by the CPPB, in the amount of Five Hundred Pesos only (Php 500.00).

It may also be downloaded free of charge from the website of the Philippine Government Electronic Procurement System (PhilGEPS) and the website of the Procuring Entity, www.depedpines.com, provided that bidders shall pay the applicable fee for the Bidding Documents not later than the submission of their bids.

6. The Department of Education, Schools Division of Baguio City will hold a Pre-Bid Conference⁵ on October 10, 2017, 9:00 AM at Department of Education, Schools Division of Baguio City Conference Hall, # 82 Military Cut-Off, Baguio City, which shall be open to prospective bidders.
7. Bids must be duly received by the BAC Secretariat at the address below on or before October 24, 2017, 8:45 AM. All bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in ITB Clause 18.

Bid opening shall be on October 24, 2017, 9:00 AM at Department of Education, Schools Division of Baguio City Conference Hall, # 82 Military Cut-Off, Baguio City. Bids will be opened in the presence of the bidders' representatives who choose to attend at the address below. Late bids shall not be accepted.

8. The Department of Education, Schools Division of Baguio City reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Section 41 of RA 9184 and its IRR, without thereby incurring any liability to the affected bidder or bidders.
9. For further information, please refer to:

SORAYA T. FACULO, Ph.D.

BAC Chairperson

Department of Education, Schools Division of Baguio City

Address: # 82 Military Cut – Off, Baguio City

Email Add: depedbaguicity@gmail.com

Telefax No.: (074) 442 - 7819

Website: www.depedpines.com


SORAYA T. FACULO
BAC Chairperson

⁵ May be deleted in case the ABC is less than One Million Pesos (Php1,000,000) where the Procuring Entity may not hold a pre-bid conference.

(CONSTRUCTION FIRM'S HEADING)

PROGRAM OF WORKS

2017 REPAIR - CAR Region - Baguio City Division

School:	BAGUIO CENTRAL SCHOOL	Date:				
Region:	CAR	Budget Allocation:	PHP 790,889.00			
Division:	BAGUIO CITY	Estimated Government Expenses:	PHP 0.00			
Project Title:	REPAIR OF CLASSROOMS (BATCH 2)	Approved Budget for Contract:	PHP 790,889.00			
Plan:		Completion Period:	60 calendar days			
Location:	Yandoc Street , Baguio City	Minimum Required Manpower:	Mason	Welder		
		Project Engineer	Foreman	Carpenter	Tinsmith	
		Health & Safety Personnel	Painter	Helper		
		Minimum Required Equipment:				
		Hand tools	Welding Machine			
		Power tools				
Item I.D.	Item Description	% of Total	Unit	Quantity	Total Cost	Remarks
I	GENERAL REQUIREMENTS		lot	1.00		
II	DIRECT COST					
2.00	Concreting Works		cu.m.	1.30		
3.00	Rebar Works		kg	204.82		
4.00	Formworks/Scaffoldings		lot	1.00		
5.00	Masonry Works		lot	1.00		
6.00	Doors and Windows		sq.m.	23.85		
8.00	Roofing Works		sq.m.	159.30		
9.00	Carpentry Works		lot	1.00		
10.00	Electrical Works		lot	1.00		
11.00	Plumbing Works		lot	1.00		
12.00	Sanitary Works		lot	1.00		
13.00	Painting Works		sq.m.	709.63		
14.00	Tileworks		sq.m.	25.92		
	Sub-Total					
III	INDIRECT COST ___% of (I) Overhead Expenses (___%) Contingencies (___%) Miscellaneous (___%) Contractor's Profit (___%) Sub-Total					
IV	TAX 5% of (I+II) Sub-Total					
V	TOTAL CONSTRUCTION COST (I + II + III + IV)					

Prepared by:

(Name over Signature of Owner)

Contractor

(CONSTRUCTION FIRM'S HEADING)

PROJECT : REPAIR OF CLASSROOMS BATCH 2
 SCHOOL : BAGUIO CENTRAL SCHOOL
 LOCATION : YANDOC STREET, BAGUIO CITY
 OWNER : DEPARTMENT OF EDUCATION
 SUBJECT : BILL OF QUANTITY

I.D. NO	DESCRIPTION	UNIT	QTY	UNIT COST		TOTAL COST		GRAND TOTAL
				MATERIAL	LABOR	MATERIAL	LABOR	
I	GENERAL REQUIREMENTS							
	Mobilization/Temporary Structures, Utilities and Services/Demobilization / Standard Billboard, Equipment Rental, etc.	lot	1.00					
	Safety and Health	lot	1.00					
	Sub-total							
II	DIRECT COST							
2.00	Concreting Works	cu.m.	1.30					
	Beam & Slab (Class A)	cu.m.	1.30					
2.01	Portland Cement	bag	12.00					
	Crushed Sand	cu.m.	0.65					
2.02	Crushed Gravel 3/4"	cu.m.	1.30					
	Sub-total							
3.00	Rebar Works	kg	204.82					
	Beam & Slab	kg	204.82					
3.01	Deformed Round Bars, Grade 33	kg	204.82					
3.02	G.I. Tie Wire	kg	5.00					
	Sub-total							
4.00	Formworks/Scaffoldings	lot	1.00					
4.01	Good Lumber	bd.ft	80.00					
4.02	Plywood Ordinary, 1/4" x 4' x 8'	pc	7.00					
4.04	CWN, Assorted	kg	10.00					
	H-Frame Rental	set	200.00					
	Sub-total							
5.00	Masonry Works	lot	1.00					
	CHB Wall (Class B Mixture)	sq.m.	27.70					
5.01	Demolition of Masonry Wall	sq.m.	10.92					
5.02	Portland Cement	bag	17.00					
5.03	Washed Sand	cu.m.	1.30					
5.04	CHB 4" thk	pc	303.00					
5.05	CHB 5" thk	pc	14.00					
5.06	10mm x 6m RSB	kg	74.00					
5.07	G.I. Tie Wire	kg	3.00					
	PLASTERING (Class A @ 20mm)	sq.m.	90.32					
	Chipping of CHB Wall	sq.m.	8.10					
5.02	Portland Cement	bag	33.00					
5.03	Washed Sand	cu.m.	2.35					
	Sub-total							
6.00	Doors and Windows	sq.m.	23.85					
6.01	Removal of Door with Jamb	set	2.00					
6.02	Removal of Window with Jamb	sq.m.	9.00					

6.11	Panel Door 0.80m x 2.10m with 2" x 6" Wooden Jamb with complete accs	pc	1.00						
6.21	PVC Door 0.60m x 2.10m	pc	1.00						
	Analoc Aluminum Sliding Window(see window details)	sq.m.	21.33						
	Analoc Aluminum Butterfly Door (see door details)	sq.m.	2.52						
	Sealant	tubes	6.00						
	12mm Square Bar	pcs	25.00						
	25mm x 5mm Flat Bar	pcs	10.00						
	Welding Rod	kg	3.00						
	Sub-total								
8.00	Roofing Works	sq.m.	159.30						
8.02	Removal of Ridge Roll	pc	7.00						
8.16	Long-Span Roofing, Corrugated, Pre-Painted, 1220mm x 0.4mm thk (2 1/2 Corr Lapping)	lm	79.00						
	Corrugated Skylight Roofing, Fiber Glass 1220mm x 2.5mm thick	lm	21.00						
8.17	Ridge Roll, Pre-Painted, Ordinary, 0.610m x 2.440m x 0.4mm thk	pc	7.00						
8.21	Flashing, Pre-Painted, Spanish, 0.610m x 2.440m x 0.4mm thk	pc	11.00						
8.25	Gutter, Pre-Painted, Spanish, 0.610m x 2.440m x 0.4mm thk	m	14.00						
8.35	Teckscrew 2-1/2"	pc	2,500.00						
8.36	Roof Sealant	L	6.00						
8.37	Blind Rivets	pc	200.00						
	Sub-total								
9.00	Carpentry Works	lot	1.00						
	Trusses, Purlins and Members	lot	1.00						
9.13	Rough Lumber	bd.ft	127.67						
9.23	Common Wire Nails	kg	30.00						
9.24	Concrete Nails	kg	10.00						
	Ceiling,Fascia	sq.m.	35.10						
9.01	Removal of Ceiling & attached members	sq.m.	35.10						
9.06	Plywood, Marine 1/4" x 4' x 8'	pc	3.00						
9.13	Rough Lumber	bd.ft	161.25						
9.14	S4S 3/4" x 10" Lumber (Fascia Board)	bd.ft	131.41						
9.15	Ceiling Vent 1" x 12" x 4' with Screen	pc	8.00						
9.22	Finishing Nails	kg	8.00						
9.23	Common Wire Nails	kg	30.00						
9.24	Concrete Nails	kg	8.00						
	Wooden Flooring	lot	1.00						
9.25	Removal of T&G	l.ft	204.75						
9.25	Removal of floor joists and spacers	bd.ft	342.92						
9.13	Rough Lumber	bd.ft	342.92						
9.26	T&G 3/4" x 4"	l.ft	204.75						
9.22	Finishing Nails	kg	8.00						
9.23	Common Wire Nails	kg	25.00						
9.24	Concrete Nails	kg	5.00						
	Sub-total								
10.00	Electrical Works	lot	1.00						
	Roughing-ins								
	1/2" Moldflex	roll	4.00						
10.06	RSC 20mmØ	pc	1.00						
10.34	Entrance Cap 20mm dia.	pc	1.00						
10.16	Octagonal Junction Box, 4" x 4"	pc	17.00						

13.36	Paint Brush 2"	pc	2.00					
13.38	Paint Brush 4"	pc	2.00					
13.39	Roller Brush with pan	pc	3.00					
13.43	Sand Paper #100	pc	50.00					
	Concrete Surfaces	sq.m	394.77					
13.01	Latex, Flat	gal	16.00					
13.02	Latex, Semi Gloss	gal	16.00					
13.14	Masonry Putty	gal	8.00					
13.18	Neutralizer	gal	2.00					
13.38	Paint Brush 4"	pc	4.00					
13.39	Roller Brush with pan	pc	6.00					
13.43	Sand Paper #60	pc	50.00					
	Sub-total							
14.00	Tileworks	sq.m.	25.92					
14.01	Unglazed Floor Tiles 20cm x 20cm	pc	94.00					
14.05	Glazed Wall Tiles 20cm x 30cm	pc	224.00					
14.14	Tile Grout 2 kg/bag	bag	2.00					
14.16	Tile Adhesive 25 kg/bag	bag	6.00					
	600mm x 600mm Granite Tiles	pcs	18.00					
	1" Granite Slab	sq.m.	2.28					
	Portland Cement	bags	0.50					
	Fine Sand	cu.m.	20.00					
	Sub-total							
I.	GENERAL REQUIREMENTS							
II.	DIRECT COST							
III.	INDIRECT COST ____% of (II)							
IV.	TAX 5% OF (II+III)							
V.	TOTAL CONSTRUCTION COST (I+II+III+IV)							

Prepared by:

(Signature over Name of Owner)
Contractor