



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 of Classrooms Batch 2 at Baguio Central School

Bid Reference No. 013, s.2017

Approved Budget for the Contract -- P 790,889.00

1. The *Department of Education, Schools Division of Baguio City*, through the *FY 2017 Basic Educational Facilities Fund*³ intends to apply the sum of *Seven Hundred Ninety Thousand Eight Hundred Eighty Nine Pesos only (P 790,889.00)* being the Approved Budget for the Contract (ABC) to payments under the contract for *Repair of Classroom Batch 2 at Baguio Central School*. 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 of Classroom Batch 2 at Baguio Central School*.⁴ Completion of the Works is required *within 60 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 GPPB, in the amount of *One Thousand Pesos only (Php 1,000.00)*.

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.

PROJECT: REPAIR/REHABILITATION OF PERIMETER FENCE
OFFICE : DIVISION OFFICE
LOCATION: #82 MILITARY CUT OFF BAGUIO CITY
OWNER: DEPARTMENT OF EDUCATION
SUBJECT: APPROVED AGENCY ESTIMATE

I.D. No.	DESCRIPTION	UNIT	QTY	UNIT COST		TOTAL COST		GRAND TOTAL
				MATERIAL	LABOR	MATERIAL	LABOR	
I	GENERAL REQUIREMENTS							
	Mobilization/Demobilization	lot	1.00					
	Billboard/Utilities and Services							
	Sub-Total							
II	DIRECT COST							
14.00	PLASTERING		255.70 sqm.					
	Chipping of Concrete Wall	sqm.	45.89					
	Portland Cement	bag	84.00					
	Fine Sand	Cu.m.	7.00					
	Water	drum	12.00					
	Sub-Total							
7.00	STEEL WORKS	lot						
	2mmx50mmx75mm TUBULAR	pc.	24.00					
	5mmx25mm Flat Bar	pc.	6.00					
	WELDING ROD	kg.	50.00					
	Cutting Disk	pc.	60.00					
	Sub-Total							
13.00	PAINTING WORKS	sqm.	354.10					
	Metal Surface	sqm.	98.40					
	Primer Red Oxide	gal.	4.00					
	Laquer Enamel Paint	gal.	7.00					
	2" Paint Brush	pc.	3.00					
	3" paint Brush	pc.	3.00					
	Steel Brush	pc.	2.00					
	Sand Paper #80	pc.	50.00					
	CONCRETE SURFACES	sqm	255.70					
	Concrete Primer	gal.	11.00					
	Flat Latex	gal.	16.00					
	Paint Brush 3"	pc.	4.00					
	Roller Brush With Pan	pc.	3.00					
	Steel Brush	pc.	2.00					
	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:

Bidder / Representative

PROGRAM OF WORKS
2017 - REPAIR - CAR Region - Baguio City Division

OFFICE	Division Office	Date:	
REGION	CAR	Budget Allocation:	
DIVISION	Baguio City	Estimated Government Expenses:	
PROJECT TITLE:	REPAIR / REHABILITATION OF DIVISION OFFICE PEREMETER FENCE	Approved Budget for Contract:	
PLAN		Completion Period:	
LOCATION:	DIVISION OFFICE , BAGUIO CITY	Minimum Required Manpower:	MASON, WELDER, LABORER
		Minimum Required Equipment:	WELDING MACHINE, GRINDER, VARIOUS CARPENTRY HANDTOOLS

Item I.D.	Item Description	% of Total	Unit	Quantity	Total Cost	Remarks
I	GENERAL REQUIREMENTS		LOT	1.00		
II	DIRECT COST					
	PERIMETER FENCE		m.			
	Steel Works		lot	1.00		
	Plastering Works		sqm.	255.70		
	Painting works		sqm.	354.10		
	Sub - Total					
III	INDIRECT COST (___ %)					
	Overhead Expenses (%)					
	Contengencies (%)					
	Miscellaneous (%)					
	Contractors Profit (%)					
	Sub - Total					
IV	TAX 5% OF (II+III)					
	Sub - Total					
V	TOTAL CONSTRUCTION COST (I+II+III+IV)					

PREPARED BY:

Bidder / Representative