



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



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## INVITATION TO BID FOR

### *Repair and Rehabilitation of School Buildings at Baguio Central School*

*Bid Reference No. 016, s.2017*

*Approved Budget for the Contract – P 1,325,235.27*

1. The *Department of Education, Schools Division of Baguio City*, through the *FY 2016 Basic Educational Facilities Fund*<sup>1</sup> intends to apply the sum of *One Million Three Hundred Twenty Five Thousand Two Hundred Thirty Five Pesos & 27/100 only (P 1,325,235.27)* being the Approved Budget for the Contract (ABC) to payments under the contract for *Repair and Rehabilitation of School Buildings 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 and Rehabilitation of School Buildings at Baguio Central School*.<sup>2</sup> 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](http://www.depedpines.com) or the address given from *8:00 am to 5:00 pm, Monday to Friday*.

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<sup>1</sup> 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)

<sup>2</sup> 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 *November 22, 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 Two Thousand Pesos only (Php 2,000.00).*

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](http://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 Conference<sup>3</sup> on *November 29, 2017, 9:30 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 *December 12, 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 *December 12, 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: [depedbaguiocity@gmail.com](mailto:depedbaguiocity@gmail.com)*

*Telefax No.: (074) 442 - 7819*

*Website: [www.depedpines.com](http://www.depedpines.com)*



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**SORAYA T. FACULO**  
BAC Chairperson

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<sup>3</sup> *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.*



Republic of the Philippines  
 Department of Education  
 Cordillera Administrative Region  
 DIVISION OF BAGUIO CITY  
 #82 Military Cut-off Road, Baguio City



**PROGRAM OF WORKS**  
**REPAIR OF SCHOOL BUILDINGS / 2016 BEFF REPAIR SAVINGS**

<b>School:</b> BAGUIO CENTRAL SCHOOL	<b>Date:</b> NOVEMBER 16, 2017					
<b>School I.D:</b> 136382	<b>Budget Allocation:</b> PHP 1,325,235.27					
<b>Region:</b> CAR	<b>Engineering and Administrative Overhead:</b> PHP 0.00					
<b>Division:</b> BAGUIO CITY	<b>Approved Budget for Contract:</b> PHP 1,325,235.27					
<b>Project Title:</b>	<b>Completion Period:</b> 60 calendar days					
<b>REPAIR AND REHABILITATION OF SCHOOL BUILDINGS - CLASSROOMS</b>	<b>Minimum Required Manpower:</b>					
	<table border="0"> <tr> <td>General Foreman</td> <td>Welder</td> <td>Carpenter</td> </tr> <tr> <td>Helper</td> <td>Mason</td> <td>Painter</td> </tr> </table>	General Foreman	Welder	Carpenter	Helper	Mason
General Foreman	Welder	Carpenter				
Helper	Mason	Painter				

<b>Plan:</b>	<b>Minimum Required Equipment:</b>				
<b>Location:</b> BAGUIO CENTRAL SCHOOL, BAGUIO CITY	<table border="0"> <tr> <td>Hand Tools</td> <td>Welding Machine</td> </tr> <tr> <td>One-Bagger Mixer</td> <td>Bar Cutter</td> </tr> </table>	Hand Tools	Welding Machine	One-Bagger Mixer	Bar Cutter
Hand Tools	Welding Machine				
One-Bagger Mixer	Bar Cutter				

Item I.D.	Item Description	% of Total	Unit	Quantity	Total Cost	Remarks
<b>I. DIRECT COST</b>						
	General Requirements		lot	1.00		
<b>Building #1: DPWH 2STY 4CL (6X8)</b>						
G	Roofing Works		m	415.00		
H	Carpentry Works		sqm	276.00		
I	Electrical Works		lot	1.00		
K	Doors and Windows		lot	1.00		
L	Painting Works		sqm	758.00		
M	Tile Works		sqm	288.00		
	<b>Sub-Total</b>					
<b>II. INDIRECT COST 22% of (I)</b>						
	Overhead Expenses (8%)					
	Contingencies (3%)					
	Miscellaneous (1%)					
	Contractor's Profit (10%)					
	<b>Sub-Total</b>					
<b>III. TAX 5% of (I+II)</b>						
	<b>Sub-Total</b>					
<b>IV. TOTAL CONSTRUCTION COST (I + II + III)</b>						

Prepared:



Republic of the Philippines  
**Department of Education**  
**Cordillera Administrative Region**  
**DIVISION OF BAGUIO CITY**  
 #82 Military Cut-off Road, Baguio City



**PROJECT : REPAIR AND REHABILITATION OF SCHOOL BUILDINGS -6 CLASSROOMS**  
**SCHOOL : BAGUIO CENTRAL SCHOOL**  
**LOCATION: BAGUIO CITY**  
**OWNER : DEPARTMENT OF EDUCATION**  
**SUBJECT : APPROVED BUDGET FOR CONTRACT**

ITEM NO.	DESCRIPTION	UNIT	QTY	UNIT COST		TOTAL COST		GRAND TOTAL
				MATERIAL	LABOR	MATERIAL	LABOR	
	<b>GENERAL REQUIREMENTS</b>							
	Mobilization/Temporary Structures, Utilities and Services/Demobilization	lot	1.00					
	Safety and Health	lot	1.00					
	Hauling cost	lot	1.00					
	<b>Sub-total</b>							
	<b>Building #1: DPWH 2STY (CL (6X8)</b>							
<b>G</b>	<b>Roofing Works</b>							
	Long-Span Roofing, Corrugated, Pre-Painted, 1220mm x 0.4mm thk	m	415.00					
	Gutter, Pre-Painted, Ordinary, 0.610m x 2.440m x 0.4mm thk	pc	30.00					
	Flashing, Pre-Painted, Ordinary, 0.610m x 2.440m x 0.4mm thk	pc	12.00					
	Ridge Roll, Pre-Painted, Ordinary, 0.610m x 2.440m x 0.4mm thk	pc	15.00					
	J-Bolt	pc	3,326.40					
	Roof Sealant	L	6.00					
	Blind Rivets	pc	570.00					
	<b>Sub-total</b>							
<b>H</b>	<b>Carpentry Works</b>							
	<i>Interior Ceiling</i>							
	Removal of Ceiling	sq.m	192.00					
	Plywood, Ordinary 1/4" x 4' x 8'	pc	67.00					
	Rough Lumber, Sun Dried, Tanguile	bd.ft	840.00					
	Finishing Nails	kg	4.00					
	Common Wire Nails	kg	16.00					
	Concrete Nails	kg	4.00					
	Wood Preservative, Brown	L	6.00					
	<i>Exterior Ceiling</i>							
	Removal of Ceiling	sq.m	84.00					
	Plywood, Marine 1/4" x 4' x 8'	pc	29.00					
	Rough Lumber, Sun Dried, Tanguile	bd.ft	365.00					
	Finishing Nails	kg	2.00					
	Common Wire Nails	kg	7.00					
	Concrete Nails	kg	2.00					
	Wood Preservative, Brown	L	3.00					
	Blackboards	sq.m	34.56					
	Rough Lumber, Sun Dried, Tanguile	bd.ft	220.00					
	Lawanit, 1/4" thk	pc	12.00					
	Finishing Nails	kg	1.00					
	Common Wire Nails	kg	4.00					
	Concrete Nails	kg	1.00					
	<b>Sub-total</b>							
<b>I</b>	<b>Electrical Works</b>							
	<b>ELECTRICAL WORKS</b>							
	<b>Roughing-ins</b>							
	Electrical Conduit uPVC, 15mmØ	pc	144.00					
	RSC 32mmØ	pc	1.00					

ITEM NO.	DESCRIPTION	UNIT	QTY	UNIT COST		TOTAL COST		GRAND TOTAL
				MATERIAL	LABOR	MATERIAL	LABOR	
	Entrance Cap 32mm dia.	pc	1.00					
	Junction Box, 4" x 4" G.I.	pc	42.00					
	Utility Box, 2" x 4" G.I.	pc	42.00					
	Grounding Rod, 2.4m x 16mm dia.	pc	1.00					
	<b>Wires &amp; Fixtures</b>							
	3.5 mm <sup>2</sup> THW Wire, Stranded	m	1,555.20					
	30.0 mm <sup>2</sup> THW Wire, Stranded	m	10.00					
	Duplex C.O. with Plate	pc	24.00					
	Single Switch with Plate	pc	3.00					
	2-Gang Switch with Plate	pc	11.00					
	220v-2-40W Double Luminaire, Boxtype	set	36.00					
	Incandescent Bulb 50W	set	3.00					
	Ceiling Receptacle 3-1/2"Ø	pc	3.00					
	Panel Box, Flush Type, 10 Branches	set	1.00					
	Circuit Breaker, 100A 2P	set	1.00					
	Circuit Breaker, 20A 2P	set	8.00					
	Electrical Tape	pc	6.00					
	<b>Sub-total</b>							
<b>K</b>	<b>Doors and Windows</b>							
	Removal of Door with Jamb	set	6.00					
	Removal of Window with Jamb	set	9.00					
	D-1, (0.90 x 2.10) Steel Door and Jamb with Fixed Glass Transom complete with Accessories	set	6.00					
	Analok Sliding Window	sqm	32.00					
	Security Grilles	sq.ft	207.00					
	<b>Sub-total</b>							
<b>L</b>	<b>Painting Works</b>							
	Concrete surfaces	sq.m	726.00					
	Neutralizer	gal	10.00					
	Latex, Flat	gal	37.00					
	Masonry Putty	gal	37.00					
	Latex, Semi Gloss	gal	37.00					
	Acri Color	qrt	10.00					
	Wood surfaces	sq.m	32.00					
	Enamel, Flatwall	gal	2.00					
	Glazing Putty	gal	2.00					
	Enamel, Semi Gloss	gal	2.00					
	Paint Thinner	gal	2.00					
	<b>Sub-Total</b>							
<b>M</b>	<b>Tile Works</b>							
	Flooring	sq.m	288.00					
	Unglazed Floor Tiles 40cm x 40cm	pc	1,854.00					
	Tile Adhesive 25 kg/bag	bag	52.00					
	Tile Grout 5 kg/bag	bag	22.00					
	<b>Sub-total</b>							
<b>I.</b>	<b>DIRECT COST</b>							
<b>II.</b>	<b>INDIRECT COST 22% of (I)</b>							
<b>III.</b>	<b>TAX 5% of (I+II)</b>							
<b>IV.</b>	<b>TOTAL CONSTRUCTION COST (I+II+III)</b>							

Prepared by:

CONTRACTOR

Concurred: