



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 Classrooms at Mil-an National High School

Bid Reference No. 017, s.2017

Approved Budget for the Contract – P 747,450.00

1. The *Department of Education, Schools Division of Baguio City*, through the *FY 2017 Basic Educational Facilities Fund*¹ intends to apply the sum of *Seven Hundred Forty Seven Thousand Four Hundred Fifty Pesos only (P 747,450.00)* being the Approved Budget for the Contract (ABC) to payments under the contract for *Repair/Rehabilitation of Classrooms at Mil-an National High 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/Rehabilitation of Classrooms at Mil-an National High School*.² 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*.

¹ 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)

² 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 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 Conference³ 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: depedbaguiocty@gmail.com

Telefax No.: (074) 442 - 7819

Website: www.depedpines.com


SORAYA T. FACULO
BAC Chairperson

³ *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 LETTERHEAD)

PROGRAM OF WORKS
QRF - CAR Region - Baguio City Division

School: MIL-AN NATIONAL HIGH SCHOOL			Date: November 2017					
Region: CAR			Budget Allocation:					
Division: BAGUIO CITY			Estimated Government Expenses:					
Project Title: REPAIR/REHABILITATION OF TWO (2) CLASSROOMS			Approved Budget for Contract: PHP 747,450.00					
			Completion Period: 60 calendar days					
			Minimum Required Manpower:		Mason	Welder		
Plan: Location: Loakan Rd.			Project Engineer		Foreman	Carpenter	Tinsmith	
			Health & Safety Personnel		Painter	Helper		
			Minimum Required Equipment:					
			Hand tools		H-Frames			
			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 (Class A)		cu.m.	8.60				
3.00	Rebar Works		kg	442.39				
4.00	Scaffoldings		lot	1.00				
6.00	Doors and Windows		lot	1.00				
9.00	Carpentry Works		sq.m.	145.95				
10.00	Electrical Works		lot	1.00				
13.00	Painting Works		sq.m	770.29				
14.00	Tile Works		sq.m	167.67				
	Sub-Total							
III	INDIRECT COST ___% of (I)							
	Overhead Expenses (8%)							
	Contingencies (3%)							
	Miscellaneous (1%)							
	Contractor's Profit (___%)							
	Sub-Total							
IV	TAX 5% of (II+III)							
	Sub-Total							
V	TOTAL CONSTRUCTION COST (I + II + III + IV)							

Prepared by:

(Contractor's Name)

(Construction Firm)

(CONSTRUCTION FIRM'S LETTERHEAD)

PROJECT : REPAIR/REHABILITATION OF TWO (2) CLASSROOMS
 SCHOOL : MIL-AN NATIONAL HIGH SCHOOL
 LOCATION : LOAKAN ROAD, BAGUIO CITY
 OWNER : DEPARTMENT OF EDUCATION
 SUBJECT : BILL OF QUANTITIES

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, etc.	lot	1.00					
	Safety and Health	lot	1.00					
	Hauling Cost	lot	1.00					
	Sub-total							
II	DIRECT COST							
2.00	Concreting Works (Class A)	cu.m.	8.60					
	First Floor Classroom and Hallway t=100mm							
2.01	Portland Cement	bag	78.00					
2.03	Crushed Sand	cu.m	4.30					
2.04	Demolition of reinforced concrete	cu.m	8.50					
2.05	Crushed Gravel 1"	cu.m	8.60					
	Sub-total							
3.00	Rebar Works	kg	442.39					
	First Floor Classroom and Hallway							
	12mm Deformed Round Bars (spaced @							
3.01	300mm OCBW)	kg	442.39					
3.02	G.I. Tie Wire	kg	6.00					
	Sub-total							
4.00	Scaffoldings	lot	1.00					
	H-Frame Rental	sets	185.00					
	Sub-total							
6.00	Doors and Windows	lot	1.00					
6.01	Removal of Door with Jamb	set	4.00					
6.02	Removal of Steel Window	sq.m	22.20					
	D-1, (0.90 x 2.10) Steel Door and Jamb complete with Accessories	set	4.00					
6.25	Aluminum Sliding Window with 1/4" thk clear glass panes, with complete accessories including 12mm window grilles	sq.m.	22.20					
	Sub-total							
9.00	Carpentry Works	sq.m.	145.95					
	Ceiling,Fascia Board							
9.34	Removal of Ceiling & attached members	sq.m.	82.50					
9.06	Plywood, Marine 1/4" x 4' x 8'	pc	53.00					
9.13	Good Lumber	bd.ft	670.49					
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	35.00					
9.24	Concrete Nails	kg	12.00					
	Blackboard							

	Blackboards	sq.m	11.52				
9.13	Rough Lumber, Sun Dried, Tanguile	bd.ft	74.00				
9.43	Lawanit, 1/4" thk	pc	4.00				
9.22	Finishing Nails	kg	1.00				
9.23	Common Wire Nails	kg	2.00				
9.24	Concrete Nails	kg	1.00				
	Sub-total						
10.00	Electrical Works	lot	1.00				
	Wires & Fixtures						
10.11	3.5 mm2 THW Wire, Stranded	m	125.00				
10.12	5.5 mm2 THW Wire, Stranded	m	10.00				
10.28	Duplex C.O. with Plate	pc	2.00				
10.23	Single Switch with Plate	pc	1.00				
10.24	2-Gang Switch with Plate	pc	2.00				
10.18	FL 2 x 40W Box Type with Luminare 12" x 48'	set	12.00				
10.19	FL 1 x 40W Box Type with Luminare 12" x 48'	set	2.00				
10.58	Electrical Tape	pc	1.00				
	Sub-total						
13.00	Painting Works	sq.m.	770.29				
	Concrete surfaces	sq.m	570.34				
13.01	Latex, Flat	gal	23.00				
13.14	Masonry Putty	gal	18.00				
13.02	Latex, Semi Gloss (Pre-mix)	gal	23.00				
	Wood & Metal surfaces	sq.m	199.95				
13.04	Enamel, Flatwall	gal	8.00				
13.15	Glazing Putty	gal	10.00				
13.05	Enamel, Semi Gloss (Pre-mix)	gal	8.00				
13.16	Paint Thinner	gal	7.00				
	Sub-total						
14.00	Tile Works	sq.m.	167.67				
	Chipping of Concrete Flooring	sq.m.	59.16				
14.02	Granite Tiles 30cm x 30cm	sq.m.	1,315.00				
	Unglazed Floor Tiles 30cm x 30cm	sq.m.	549.00				
14.14	Tile Grout 2 kg/bag	bag	8.00				
	Portland Cement	bags	56.00				
	Washed Sand	cu.m.	3.50				
	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:

(Contractor's name)

(Name of Firm)