



04 June 2021

Date

**REQUEST FOR QUOTATION**

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Sir/Madam:

Please quote your lowest net prices, taxes, including Government discount terms, and period of delivery of the following items listed hereunder for the account of the official use of the Civil Aviation Authority of the Philippines (CAAP), Legazpi Airport, Legazpi City in connection with the implementation of the **Repair And Repainting Of Runway, Taxiway And Apron Markings And Markers At Virac Airport – 3<sup>rd</sup> SVP**. It is requested that price quotations be submitted in an envelope, duly sealed, to be opened by our Bids and Awards Committee on **09 June 2021 at 2:00 p.m.** at the BAC Office/Conference Room, G. F. Control Tower Building, Legazpi Airport, Legazpi City.

The following should be submitted together with the quotation:

1. Valid PCAB License Small A;
2. Current Mayor's/Business Permit;
3. Phil-GEPS Registration Number; and
4. Name/credentials of proposed Construction Foreman and Safety Officer.

Other documentary requirements:

1. Omnibus Sworn Statement (*see attached format, maybe submitted Together with the quotation or before issuance of Notice of Award*);
2. Additional Requirements to be submitted *before issuance of Notice To Proceed*:
  - 2.1 Work Schedule;
  - 2.2 PERT/CPM;
  - 2.3 S-Curve;
  - 2.4 Manpower Schedule;
  - 2.5 Work Method;
  - 2.6 Construction Safety & Health Programs Approved by the DOLE\* ; and
  - 2.7 Performance Security.

*\*Copy of the CSHP received by the DOLE may be initially submitted together with the NOA, however, the DOLE approved CSHP must be immediately submitted upon approval.*

Quotations not accompanied by current Mayor's/Business Permit, valid PCAB License, name/credentials of proposed Construction Foreman and Safety Officer, and Phil-GEPS Registration Number shall be automatically disqualified.

### **SCOPE OF WORK**

1. Provision of Billboard and PPE.
2. Painting Works at Aircraft Movement Areas for the following runway markings;
  - First (1st) Application of 1 Coat Latex Paint:
    - a. Runway Edge Markings
    - b. Runway Centerlines
    - c. Threshold Markings
    - d. Runway End Markings
    - e. Runway Designation Markings
  - Second (2nd) Application of 1 Coat Latex Paint
    - f. Aircraft Aiming Point Markings
    - g. Aircraft Touchdown Markings
3. Painting Works for Taxiway and Aircraft Turn-Around Pad for the following markings;
  - One (1) Application of Latex Paint:
    - a. Taxiway Edge Markings
    - b. Aircraft Holding Bay Position Markings
    - c. Taxiway Centerlines
    - d. Aircraft Turn Around Pad Edge Markings
4. Paintings Works for Apron Area for the following markings;
  - One(1) Application of Latex Paint:
    - a. Aircraft Safety Line Markings
    - b. Aircraft Nose Wheel Guide Markings
    - c. Aircraft Parking Designation Numbers
5. Apron Edge (Side) Markings
  - One(1) Application of Latex Paint
6. Application of Paints are as follows:
  - (White) Latex Paint (runway marking)
  - (Yellow) Latex Paint Paint (taxiway and apron marking)
  - (Red & White) Latex Paint Paint (Aircraft Safety Line)
7. Repainting of stopway and distance to-go markers with application of one(1) coat QDE paint.
8. Provision of minor tools and equipment.

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### **PLEASE ACCOMPLISH THE FOLLOWING ATTACHED FORMS:**

1. Bid Proposal (Annex "A")
2. Bill Of Quantities (Annex "B")
3. Detailed Estimate Form (Annex "C")

### **NOTE:**

*All pages of the Annexes must be duly signed by the bidder or his authorized representative. Bids/quotations not addressing or providing all of the required items where applicable shall be considered non-responsive and thus, automatically disqualified. In this regard, where a required item is provided, but no price is indicated, the same shall be considered non-responsive, but specifying a zero (0) or a dash (-) for the said item would mean that it is being offered for free.*

(Contractor's Logo On Main Page)

## REPAIR AND REPAINTING OF RUNWAY, TAXIWAY AND APRON MARKINGS AND MARKERS AT VIRAC AIRPORT - 3RD SVP

## BID PROPOSAL

ITEM NO.	DESCRIPTION OF WORK	QUANTITY	UNIT	ESTIMATED DIRECT COST	MARK-UPS IN		TOTAL MARK-UP		VAT	TOTAL INDIRECT COST	TOTAL COST	UNIT COST
					OCM	Profit	%	VALUE				
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9) (5) x (8)	(10) 5% X [(5) + (9)]	(11) (9) + (10)	(12) (5) + (11)	(13) (12)/(3)
1.00	ARCHITECTURAL WORKS											
1.1	PAINTING WORKS	1.00	lot									
TOTAL AMOUNT												

Submitted by: \_\_\_\_\_

Printed Name: \_\_\_\_\_

Position: \_\_\_\_\_

Name of Company: \_\_\_\_\_

Date: \_\_\_\_\_

Annex "B"

(Contractor's Logo On Main Page)

## BILL OF QUANTITIES

**Project:** Repair And Repainting Of Runway, Taxiway And Apron Markings  
And Markers At Virac Airport - 3rd SVP

**Location :** Virac Airport, Virac, Catanduanes

Item No	Description	Qty	Unit	Unit Price	Amount
1.00	Architectural Works				
1.1	Painting Works				
	Pesos Amount	1.00	lot		
	in Words				
	and centavos				

Total Bid Amount (Php) : \_\_\_\_\_

Total Bid Amount in Words: \_\_\_\_\_

Submitted by: \_\_\_\_\_

Printed Name: \_\_\_\_\_

Position: \_\_\_\_\_

Name Company: \_\_\_\_\_

Date: \_\_\_\_\_

Annex "C"

NAME OF PROJECT : Repair and Repainting of Runway, Taxiway and Apron Markings  
At Virac Airport - 3rd SVP  
LOCATION : Virac Airport, Virac, Catanduanes  
SUBJECT : Bill of Quantities

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1.00	<b>ARCHITECTURAL WORKS</b>				
1.1	<b>PAINTING WORKS</b>				
A	<b>Material Cost</b>				
	@Runway Markings				
	Latex Paint Primer	78.00	gals		
	Latex Paint White	191.00	gals		
	Roller Brush 6" w/ Tray	12.00	sets		
	Paint Brush 4"	8.00	pcs		
	<b>Material Cost .....</b>				
	@Taxiway Markings				
	Latex Paint Yellow	7.00	gals		
	Roller Brush 6" w/ Tray	4.00	sets		
	Paint Brush 4"	2.00	pcs		
	<b>Material Cost .....</b>				
	@Apron Markings				
	Latex Paint White	5.00	gals		
	Latex Paint Yellow	14.00	gals		
	Latex Paint Red	3.00	gals		
	Roller Brush 6" w/ Tray	4.00	sets		
	Paint Brush 4"	2.00	pcs		
	<b>Material Cost .....</b>				
	@Distance To-Go Markers				
	Red Lead Paint	0.25	gal.		
	QDE Paint Black	0.25	gal.		
	QDE Paint White	0.11	gal.		
	Paint Thinner	0.25	gal.		
	Paint Brush 4"	2.00	pcs		
	<b>Material Cost for 1 Marker .....</b>				
	<b>Material Cost for 12 Markers .....</b>				
	@Stopway End Markers				
	Red Lead Paint	0.15	gal		
	Q.D.E Paint Black	0.15	gal		
	Q.D.E Paint White	0.11	gal		
	Paint Thinner	0.25	gal		
	Paint Brush 4"	1.00	pcs		
	<b>Material Cost for 1 Marker .....</b>				
	<b>Material Cost for 4 Markers .....</b>				
B	<b>Labor Cost</b>	<u>QTY</u>	<u>DUR. (DAYS)</u>	<u>RATE/DAY</u>	
	Foreman	1	27		
	Skilled Labor	3	27		
	Common Labor	2	27		
	<b>Labor Cost .....</b>				
A	<b>TOTAL MATERIAL COST</b>				
B	<b>TOTAL LABOR COST</b>				
C	<b>TOTAL EQUIPMENT COST</b>				
D	<b>TOTAL DIRECT COST</b>				
<b>INDIRECT COSTS</b>					
1.	OCM	15.0%	of Estimated Direct Cost		
2.	CONTRACTOR'S PROFIT	10.0%	of Estimated Direct Cost		
E.	<b>TOTAL OCM &amp; PROFIT</b>	25.0%	of D		
F.	VALUE ADDED TAX, (VAT)	5.0%	of (D + E)		
G.	<b>TOTAL ESTIMATED INDIRECT COST ( F + E ), P</b>				
H.	<b>TOTAL ESTIMATED UNIT INDIRECT COST ( G / Quantity), P/Unit</b>				
	<b>TOTAL ESTIMATED COST ( D + G ), P</b>				
	<b>TOTAL ESTIMATED UNIT COST (Total Estimated Cost / Quantity), P/Unit</b>				

Submitted by:

Printed Name:

Position:

Name of Company:

The Approved Budget for the Contract (ABC) is Four Hundred Nineteen Thousand One Hundred Eighty Pesos & 48/100 (Php 419,180.48).

No. of Days to Complete: **Forty two (42) calendar days including fifteen (15) days unfavorable weather condition.**

Very truly yours,



**EPIFANIO O. PRINIA, JR.**  
Chairperson, Bids and Awards Committee

**MR. EPIFANIO O. PRINIA, JR.**  
Chairperson, Bids and Awards Committee  
BAC Office/Conference Room  
G. F. Control Tower Building  
Legazpi Airport, Legazpi City

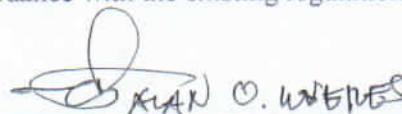
Sir:

In connection with the above Request for Quotation, I/We propose to furnish deliver in conformity with specification of the articles in which I/We quoted, and insofar as controlled items are concerned, the price quotation I/We have made in accordance with those approved by the Price Control Council.

\_\_\_\_\_  
Signature Over Printed Name of Dealer/Supplier

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TO WHOM IT MAY CONCERN:

This is to certify that I have personally served this Request for Quotation for **Repair And Repainting Of Runway, Taxiway And Apron Markings And Markers At Virac Airport – 3rd SVP** to the above-named dealer/supplier in accordance with the existing regulations.



Canvasser