



28 April 2022

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), Area Center V, Bicol International Airport in connection with the implementation of the **Repair/Repainting Of Runway/Apron/Taxiway Markings & Markers At Virac Airport** project. It is requested that price quotations be submitted in an envelope, duly sealed, to be opened by our Bids and Awards Committee on **11 May 2022** at **2:00 pm** at the BAC Office, Ground Floor, Admin Bldg, Bicol International Airport (BIA), Daraga, Albay.

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.
5. Other documentary requirements:
 - 5.1 Omnibus Sworn Statement (*see attached format, maybe submitted together with the quotation or before issuance of Notice of Award.*)
 - 5.2 Latest Income & Business Tax Returns [*maybe submitted together with the quotation or before issuance of Notice of Award*]:
 - 5.2.1 Latest Income Tax Return (ITR) shall be the ITR for the preceding year, whether calendar or fiscal duly stamped received by the BIR; and
 - 5.2.2 Latest Business Tax Returns shall refer to the Value Added Tax (VAT) or Percentage Tax filed and paid covering the previous six (6) months before the date of Submission, Receipt, Opening & Preliminary Examination of Bids filed through the Electronic Filing & Payment System (EFPS).

**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 project billboard and PPEs.
2. Painting works at Aircraft Movement Areas for the Runway Markings (2 coats) according to plans.
 - * Runway Side Stripe Markings
 - * Runway Centerlines
 - * Threshold Markings
 - * Touchdown Zone Markings
 - * Runway Transverse Stripe
 - * Runway Designation Markings
3. Painting works for Taxiway & Apron Markings & Runway Aiming Point Markings (3 coats) according to plans.
4. Application of Color Paints as follows:
 - * White Latex Paint (Runway Markings)
 - * Yellow Latex Paint (Taxiway and Apron Markings)
 - * Red & White Latex Paint (Aircraft Safety Line)
 - * Black Latex Paint for erasure/emphasis.
5. Replacement of all Stopway End Markers (4) and Distance to-go Markers (12) except concrete bases.
6. Provision of minor tools and equipment.

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/REPAINTING OF RUNWAY/APRON/TAXIWAY MARKINGS & MARKERS
AT VIRAC AIRPORT
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	1.00	lot									
TOTAL AMOUNT												

Submitted by: _____
 Printed Name: _____
 Position: _____
 Name of Company: _____
 Date: _____

(Contractor's Logo On Main Page)

BILL OF QUANTITIES

**Project: Repair/Repainting Of Runway/Apron/Taxiway Markings & Markers
At Virac Airport**

Location : Virac Airport, Virac, Catanduanes

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

Total Bid Amount (Php) :

Total Bid Amount in Words:

Submitted by: _____
 Printed Name: _____
 Position: _____
 Name Company: _____
 Date: _____

NAME OF PROJECT : Repair/Repainting of Runway/Apron/Taxiway Markings & Markers At Virac Airport LOCATION : Virac Airport, Catanduanes SUBJECT : Bill of Quantities					
ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1.00	ARCHITECTURAL WORKS				
	<i>Painting Works</i>				
1.01	Runway Markings				
A	Material Cost				
	Latex Paint White	572.00	gal		
	Latex Paint Black	4.00	gal		
	Paint Brush 4"	15.00	pc		
	Roller paint brush 7" w/ pan	25.00	set		
				Sub-total Material Cost ...	
B	Labor Cost	<i>QTY</i>	<i>DUR. (DAYS)</i>	<i>RATE/DAY</i>	
	Foreman	1.00	6.00		
	Skilled Labor	4.00	30.00		
	Common Labor	8.00	30.00		
				Sub-total Labor Cost ...	
1.02	Taxiway Markings				
A	Material Cost				
	Latex Paint Yellow	27.00	gal		
	Paint Brush 4"	12.00	pc		
	Roller paint brush 7" w/ pan	6.00	set		
				Sub-total Material Cost ...	
B	Labor Cost	<i>QTY</i>	<i>DUR. (DAYS)</i>	<i>RATE/DAY</i>	
	Foreman	1.00	1.00		
	Skilled Labor	4.00	4.00		
				Sub-total Labor Cost ...	
1.03	Apron Markings				
A	Material Cost				
	Latex Paint Yellow	36.00	gal		
	Latex Paint Red	6.00	gal		
	Latex Paint White	9.00	gal		
	Paint Brush 4"	12.00	pc		
	Roller paint brush 7" w/ pan	6.00	set		
				Sub-total Material Cost ...	
B	Labor Cost		<i>DUR. (DAYS)</i>	<i>RATE/DAY</i>	
	Foreman	1.00	1.00		
	Skilled Labor	4.00	6.00		
				Sub-total Labor Cost ...	

1.04 Distance-To-Go Markers (0-5)			
A	Material Cost		
	G.I Sheet Plain GA.26	0.50	pc
	Good Lumber 1"X2"X12'	6.00	bdf
	Good Lumber 3"X3"X8'	12.00	bdf
	Flat Bar 3/16"X2"X6M	0.28	pc
	G.I Pipe (SCHD. 40) 1 1/2" Dia	0.22	pc
	G.I Pipe (SCHD. 40) 3" Dia	0.15	pc
	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	pc
	Tie Wire #16	0.25	kl
	Assorted Common Nails	0.25	kl
Material Cost for 1 Marker ...			
Material Cost for 12 Markers ...			
B	Stopway End Markers		
	G.I Sheet Plain Ga.26	2.00	pc
	Good Lumber 2"X2"X8'	10.00	bdf
	Good Lumber 2"X2"X12'	24.00	bdf
	Assorted Common Nails	1.00	kl
	Red Lead Paint Primer	0.25	gal
	QDE Paint Red	0.25	gal
	QDE Paint White	0.25	gal
	Paint Brush 4"	0.50	pc
	Paint Thinner	0.20	gal
Material Cost for 1 Marker ...			
Material Cost for 4 Markers ...			
B	Labor Cost		
		<i>QTY</i>	<i>DUR. (DAYS) RATE/DAY</i>
	Foreman	1.00	2.00
	Skilled Labor	4.00	8.00
Common Labor	2.00	8.00	
Sub-total Labor Cost ...			
A	TOTAL MATERIAL COST		
B	TOTAL LABOR COST		
C	TOTAL EQUIPMENT COST		
D	TOTAL DIRECT COST		
INDIRECT COSTS			
1. OCM	15.0%	of Estimated Direct Cost	
2. CONTRACTOR'S PROFIT	10.0%	of Estimated Direct Cost	
E. TOTAL OCM & PROFIT	25.0%	of D	
F. VALUE ADDED TAX, (VAT)	5.0%	of (D + E)	
G. TOTAL ESTIMATED INDIRECT COST (F + E), P			
H. TOTAL ESTIMATED UNIT INDIRECT COST (G / Quantity), P/Unit			
TOTAL ESTIMATED COST (D + G), P			
TOTAL ESTIMATED UNIT COST (Total Estimated Cost / Quantity), P/Unit			

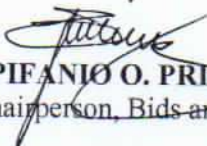
Submitted by: _____
 Name: _____
 Position: _____
 Company: _____

Your prices must be quoted in Philippine Peso and must include the unit price and total price, inclusive of all taxes to be paid and other incidental cost to the delivery sites if the contract is awarded. Quotations must be delivered to the Civil Aviation Authority of the Philippines, Area Center V **not later than 2:00 p.m. on 11 May 2022** at its physical address at the BAC Office, Ground Floor Admin Bldg., Bicol International Airport, Daraga, Albay. **Online submission is not allowed and late submission shall not be accepted.**

All quotations together with the required documents should be placed in a **sealed envelope** marked **Repair/Repainting Of Runway/Apron/Taxiway Markings & Markers At Virac Airport.**

The Approved Budget for the Contract (ABC) is **Eight Hundred Forty Nine Thousand Nine Hundred Forty Six Pesos & 65/100(Php 849,946.65).** No. of Days to Complete: **Forty eight (48) calendar days.**

Very truly yours,


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

MR. EPIFANIO O. PRINIA, JR.
Chairperson, Bids and Awards Committee
Civil Aviation Authority of the Philippines
Bicol International Airport, Daraga, Albay


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

TO WHOM IT MAY CONCERN:

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



Alan O. Winters
Canvasser