



**REQUEST FOR QUOTATION**

Date: July 10, 2023

RFQ No.: 23-07-137

Company/Business Name:<sup>1</sup> \_\_\_\_\_

Address: \_\_\_\_\_

Business/Mayor's Permit No.: \_\_\_\_\_

TIN: \_\_\_\_\_

PhilGEPS Registration Number (required): \_\_\_\_\_

The Civil Aviation Authority of the Philippines – Puerto Princesa International Airport, through its Area Center IV Bids and Awards Committee (Area Center IV - BAC), intends to procure **Supply and Delivery of Materials and Labor for the Improvement of Emergency Operation Center w/ Equipments at Puerto Princesa International Airport through Section 53.9 (Negotiated Procurement – Small Value Procurement)** of the 2016 revised Implementing Rules and Regulations of Republic Act No. 9184.

Please quote your **best offer** for the item/s described herein addressed to:

(Sgd.)  
**ADAMOR J. PAET**

*Chairperson, Bids and Awards Committee*

National Highway, Brgy. San Miguel, Puerto Princesa City, 5300, Palawan

Telephone No.: (048) -433-4965

Email: [area4\\_bac@caap.gov.ph](mailto:area4_bac@caap.gov.ph)

Please do not leave any blank items. Indicate “0” if item being offered is for free.

Subject to the Terms and Conditions provided on this Request for Quotation (RFQ). Submit your quotation duly signed by your authorized representative in **sealed envelope** included herein, **not later than** JUL 14 2023 **at 3:00 pm.**

The following documents are also required to be submitted along with your quotation on the specified deadline above or before a notice of award is issued:

1. Copy of 2023 Mayor's or Business Permit
2. Copy of 2023 Tax Clearance
3. PhilGEPS Certificate (Platinum Membership)
4. SPA for Sole Proprietorship/ Secretary's Certificate for Corporation & Cooperative)
5. Brochure (if required)
6. Notarized Omnibus Sworn Statement (for ABC's above PhP50,000.00)  
(In the prescribed template. Downloadable at: <https://www.gppb.gov.ph/downloadables.php>)
7. Annual Income Tax Return / Business Tax (for ABC's above PhP500,000.00)

For any clarification, you may contact us at telephone no. or email address provided.

**Jelyn B. Gabuco**

*Head, Bids and Awards Committee  
Secretariat*

**Rodney Alvin R. Magnave**

*Assistant, Bids and Awards Committee  
Secretariat*

<sup>1</sup> In case of discrepancy on the business name as reflected on this RFQ and as reflected in the Business Permit, the latter shall prevail.

## INSTRUCTIONS

Note: Failure to follow these instructions will disqualify your entire quotation.

- 1) Do not alter the contents of this form in any way.
- 2) The use of this RFQ is **highly encouraged** to minimize errors or omissions of the required mandatory provisions. In case of any changes, bidders must use or refer to the latest version of the RFQ, except when the latest version of the RFQ **only** pertains to deadline extension.

If another form is used other than the latest RFQ, the quotation shall contain all the mandatory requirements/provisions including manifestation on the agreement with the Terms and Conditions below.

In case a prospective supplier/service provider submits a filled-out RFQ with a supporting document (i.e., a price quotation in a different format), both documents shall be considered unless there are discrepancies. In this case, provisions in the RFQ shall prevail.

- 3) **All mandatory technical specifications indicated herein must be complied with.** Failure to comply with the mandatory requirements shall render the quotation ineligible/disqualified.
- 4) Quotations may be submitted through electronic mail at [area4\\_bac@caap.gov.ph](mailto:area4_bac@caap.gov.ph).
- 5) Quotations, including documentary requirements, received after the deadline shall not be accepted. For quotations submitted via electronic mail, the date and time of receipt indicated in the email shall be considered.
- 6) The supplier/bidder is encouraged to perform a **Document Request List (DRL)** at PhilGEPS website.

## TERMS AND CONDITIONS:

1. Bidders shall provide correct and accurate information required in this form.
2. Any interlineations, erasures, or overwriting shall be valid only if they are signed or initialed by you or any of your duly authorized representative/s.
3. Price quotation/s must be valid for a period of **Sixty (60) calendar days** from the deadline of submission.
4. Price quotation/s, to be denominated in Philippine peso, shall include all taxes, duties, and/or levies payable.
5. Quotations exceeding the Approved Budget for the Contract shall be rejected.
6. In case of two or more bidders are determined to have submitted the Lowest Calculated Quotation/Lowest Calculated and Responsive Quotation, the BAC shall adopt and employ "draw lots" as the tie-breaking method to finally determine the single winning provider in accordance with GPPB Circular 06-2005.
7. Award of contract shall be made to the **lowest quotation per item** which complies with the technical specifications, requirements and other terms and conditions stated herein.
8. The item/s shall be delivered at **Puerto Princesa International Airport** according to the accepted offer of the bidder.
9. Item/s delivered shall be inspected on **the scheduled date and time of the CAAP PPIA Inspection and Acceptance Committee**. The delivery of the item/s shall be acknowledged upon the delivery to confirm the compliance with the technical specifications.
10. Payment shall be made after delivery and upon the submission of the required supporting documents, i.e., Order Slip and/or Billing statement/ Delivery Receipt/Sales Invoice, by the supplier, contractor, or consultant. Check payment thru Landbank of the Philippines.
11. Liquidated damages equivalent to one-tenth of one percent (0.1%) of the value of the goods not delivered within the prescribed delivery period shall be imposed per day of delay. The CAAP-PPIA may terminate the contract once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, without prejudice to other courses of action and remedies open to it.

After having carefully read and accepted the Instructions and Terms and Conditions, I/we submit our quotation/s for the lot/s as follows:

<b>(Lot 1) Supply and Delivery of Materials and Labor for the Improvement of Emergency Operation Center w/ Equipments at Puerto Princesa International Airport</b>				
TECHNICAL SPECIFICATIONS / SCOPE OF WORK	Compliance (w/ the specs)		UNIT PRICE (in PhP)	REMARKS
	YES	NO		
<b>1. Materials</b>				
4" CHB, <b>25pcs.</b>				
10 mm sq.mm Dia RSB, <b>4pcs.</b>				
Portland Cement, <b>5 bags</b>				
Screen Sand, <b>1 cu.m</b>				
Fine Sand, <b>1 cu. m</b>				
35mm x 75mm x 1.0mm Thk Metal Studs, <b>82pcs.</b>				
¼" Thk Fiber Cement Board, <b>76pcs.</b>				
¼" dia. x ½" long expansion bolt, <b>20pcs.</b>				
Metal stud screw, <b>1 box</b>				
Semi-Gloss Latex White, <b>8 pails</b>				
Body Filler (for fiber cement board), <b>8 pails</b>				
Roller Brush 9", <b>4pcs.</b>				
Roller Brush with tray 9", <b>4pcs.</b>				
Paint Brush 4", <b>3pcs.</b>				
Paint Brush 2", <b>3pcs.</b>				
Thinner, <b>8 gals.</b>				
Duty Lever Type lockset and deadbolt Lock, with wooden Jamb with heavy duty SS Hinges, <b>1 set</b>				
0.9mx2.15m Solid core wooden panel door with heavy duty cylindrical lockset and deadbolt lock, attached to good quality wooden jamb with heavy duty SS hinges, <b>3 sets</b>				
2.40mx1.25m ¼" THK clear tempered glass, sliding window on aluminum frame, analok finish with screen, <b>1 set</b>				
2.40mx1.95mx 10mm THK clear tempered glass, fixed window on Aluminum Frame, Analok finish with 1-way mirror film, <b>1 set</b>				
Vinyl Tiles 1.3mm x 300mm x 300mm, Sandstone, <b>1,426pcs.</b>				
Acrylic Flooring Adhesive, <b>6 gals.</b>				
30mm cu.m wire, <b>1 box</b>				
8.0 sq.mm THHN Copper Wire, <b>75 meters</b>				
2.0 sq.mm THHN Copper Wire, <b>2 boxes</b>				
3.5 sq.mm THHN Copper Wire, <b>1 box</b>				
5.5 sq.mm THHN Copper Wire, <b>1 box</b>				
Single Convenience Outlet with plate and bracket – 10A 250V, Universal type w/ ground, <b>2pcs.</b>				
2-gang switch with plate and bracket, wide series, <b>2 pcs.</b>				
Single phase Center main panel with grounding terminals W/G Branch Circuit (220V), Bolt-On Panel, Flushed Mount Type, <b>1 unit</b>				
100 Amperes Circuit Breaker, Bolt-on, <b>2pcs.</b>				
30 Amperes Circuit Breaker, Bolt-on, <b>4pcs.</b>				
20 Amperes Circuit Breaker, Bolt-on, <b>1pc.</b>				
15 Amperes Circuit Breaker, Bolt-on, <b>1pc.</b>				
1 ¼" dia. PVC Electrical Conduit, <b>15pcs.</b>				
1 ¼" dia. PVC Electrical Conduit Elbow, <b>10pcs.</b>				
½" dia. Flexible Conduit, <b>20pcs.</b>				
1/2" Straight Connector, <b>50pcs.</b>				
300cc, PVC Solvent, <b>1pc.</b>				
15 x 15 x 15 cm metal power box, <b>2pcs.</b>				
4 x 2 Utility Box (Poly), <b>28pcs.</b>				
6x6 square box with cover (Poly), <b>4pcs.</b>				

Heavy Duty Convenience Outlet, <b>10pcs.</b>				
4x4 Receptacle, <b>10pcs.</b>				
30 watts LED Bulb (Daylight), <b>6pcs.</b>				
19 watts LED Bulb (Daylight), <b>4pcs.</b>				
Electrical Tape, Big, <b>4 rolls</b>				
½" dia. Metal Clamp, <b>100pcs.</b>				
Blackscrew, metal, <b>150pcs.</b>				
2.5mm x 400mm Cable Tie, <b>150pcs.</b>				
30mm Terminal Lags, <b>5pcs.</b>				
8.0mm Terminal Lags, <b>3pcs.</b>				
5.5mm Terminal Lags, <b>25pcs.</b>				
3.5mm Terminal Lags, <b>5pcs.</b>				
2.0mm Terminal Lags, <b>3pcs.</b>				
<b>2. Labor</b>				
Scope of Works:				
• Mobilization, Demobilization and Demolition Works, QTY = 1 LOT				
• Masonry Works, QTY = 1 LOT				
• Steel Works, QTY = 1 LOT				
• Carpentry Works, QTY = 1 LOT				
• Electrical Works, QTY = 1 LOT				
• Vinyl Works, QTY = 1 LOT				
• Doors and Windows, QTY = 1 LOT				
• Painting Works, QTY = 1 LOT				
<b>Warranty Period:</b>				
<b>Delivery Period: 60 calendar days</b>				

<b>(Lot 1) Supply and Delivery of Materials and Labor for the Improvement of Emergency Operation Center w/ Equipments at Puerto Princesa International Airport</b>	
<b>Approved Budget for the Contract</b>	<b>Total Offered Quotation</b>
<b><u>Four Hundred Ninety-Nine Thousand Six Hundred Sixty Pesos and 00/100 Only (Php499,660.00)</u></b>	<b>In Words:</b> ----- ----- -----
	<b>In Figures:</b> ----- -----

\_\_\_\_\_  
Signature over Printed Name

\_\_\_\_\_  
Position/Designation

\_\_\_\_\_  
Office Telephone/Fax/Mobile Nos.

\_\_\_\_\_  
Email address/es

Puerto Princesa City

Standard Form Number: SF-600D-59  
Revised on: May 24, 2004

**PURCHASE REQUEST**

**CIVIL AVIATION AUTHORITY OF THE PHILIPPINES**

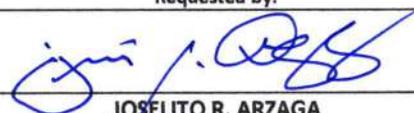
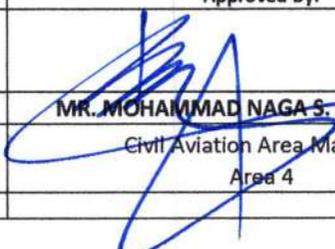
Agency / Procuring Entity

Department	Puerto Princesa International Airport	PR	23-06-092	Date	6/21/2023
Section	Engineering	SAI No.	23-06-092	Date	6/20/2023
		BUR No.			

STOCK NO.	UNIT	ITEM DESCRIPTION	APP ITEM NO.	QTY.	UNIT COST	TOTAL COST
	LOT	<b>Supply and Delivery of Materials and Labor for the Improvement of Emergency Operation Center w/ Equipments at Puerto Princesa International Airport</b>		1	499,660.00	499,660.00
		<b>1. Materials</b>				
	pcs	4" CHB		25	23.00	
	pcs	10 mm sq.mm Dia. RSB		4	190.00	
	bags	Portland Cement		5	311.00	
	cu.m	Screen Sand		1	2,070.00	
	cu.m	Fine Sand		1	2,645.00	
	pcs	35mm x 75mm x 1.0mm Thk Metal Studs		82	196.00	
	pcs	1/4" Thk Fiber Cement Board		76	715.00	
	pcs	1/4" dia. x 1/2" long expansion bolt		20	75.00	
	box	Metal stud screw		1	2,500.00	
	pails	Semi-Gloss Latext white		8	3,163.00	
	pails	Body Filler (for fiber cement board)		8	3,680.00	
	pcs	Roller brush 9"		4	98.00	
	pcs	Roller brush with tray 9"		4	150.00	
	pcs	Paint brush 4"		3	92.00	
	pcs	Paint brush 2"		3	37.00	
	gal	Thinner		8	552.00	
	set	Duty Lever type lockset and deadbolt Lock, with wooden Jamb with heavy duty SS hinges		1	16,530.00	
	sets	0.9mx2.15m Solid core wooden panel door with heavy duty cylindrical lockset and deadbolt lock, attached to good quality wooden jamb with heavy duty SS hinges		3	11,525.00	
	set	2.40mx1.25m 1/4" THK. clear tempered Glass, Sliding window on aluminum Frame, analok finish with screen		1	14,850.00	
	set	2.40mx1.95mx 10.mm THK. clear tempered Glass, fixed window on Aluminum Frame, Analok Finish with 1-way mirror film		1	13,500.00	
	pcs	Vinyl tiles 1.3mm x300mm x300mm, Sandstone		1,426	32.00	
	gal	Acrylic Flooring Adhesive		6	876.00	
	box	30mm cu.m Wire		1	38,850.00	
	mtrs	8.0 sq.mm THHN Copper Wire		75	74.00	
	box	2.0 sq.mm THHN Copper Wire		2	3,066.00	
	box	3.5 sq.mm THHN Copper Wire		1	4,515.00	
	box	5.5 sq.mm THHN Copper Wire		1	7,035.00	
	pcs	Single Convenience Outlet with plate and bracket - 10A, 250V, Universal type w/ ground		2	95.00	
	pcs	2-gang switch with plate and bracket, wide series		2	158.00	
	unit	Single phase Center main panel with grounding terminals W/G Branch Circuit (220V), Bolt-On Panel, Flushed Mounted Type		1	3,591.00	
	pcs	100 Amperes Circuit Breaker, Bolt-on		2	1,315.00	
	pcs	30 Amperes Circuit Breaker, Bolt-on		4	420.00	
	pcs	20 Amperes Circuit Breaker, Bolt-on		1	420.00	
	pcs	15Amperes Circuit Breaker, Bolt-on		1	420.00	
	pcs	1 1/4" dia. PVC Electrical Conduit		15	253.00	
	pcs	1 1/4" dia. PVC Electrical conduit elbow		10	72.00	
	pcs	1/2" Dia. PVC Electrical Conduit		45	110.00	
	mtrs	1/2" dia. Flexible Conduit		20	14.00	

pcs	1/2" dia. Straight Conne			11.00
pc	300cc, PVC solvent	1		253.00
pcs	15 x 15 x 15 cm metal power Box	2		1,575.00
pcs	4x 2 Utility Box(Poly)	28		32.00
pcs	6x6 square Box with cover (poly)	4		87.00
pcs	Heavy duty Convenience Outlet	10		257.00
pcs	4x4 Receptacle	10		45.00
pcs	30 watts LED bulb (Daylight)	6		440.00
pcs	19 watts LED Bulb (Daylight)	4		275.00
rolls	electrical Tape, BIG	4		44.00
pcs	1/2" dia. Metal Clamp	100		12.00
pcs	Blackscrew, metal	150		3.00
pcs	2.5mm x 400mm Cable tie	150		7.00
pcs	30mm Terminal lags	5		130.00
pcs	8.0mm Terminal lags	3		13.00
pcs	5.5mm Terminal lags	25		5.00
pcs	3.5mm Terminal lags	5		5.00
pcs	2.0mm Terminal lags	3		5.00
lot	<b>2. Labor</b>	1		130,000.00
	Scope of works:			
	*Mobilization, Demobilization and Demolition Works, QTY=1 LOT			
	*Masonry Works, QTY= 1 LOT			
	* Steel Works, QTY= 1 LOT			
	* Carpentry Works, QTY= 1 LOT			
	*Electrical Works, , QTY=1 LOT			
	* Vinyl Works, QTY=1 LOT			
	* Doors and Windows, QTY=1 LOT			
	* Painting Works, QTY=1 LOT			
<b>Total</b>				<b>P 499,660.00</b>

Purpose /Remarks: For the Improvement of Emergency Operation Center w/ Equipments at PPIA

	Requested by:	Approved By:
Signature		
Printed Name	JOSELITO R. ARZAGA	MR. MOHAMMAD NAGA S. RASCAL, DPA
Designation	Air Terminal Supervisor Puerto Princesa International Airport	Civil Aviation Area Manager Area 4
Date		