REQUEST FOR QUOTATION

		Date:	July 21, 2023
	The stage of	RFQ No.:	23-07-145
3 .1	are no confile order		
Company/Business Name:1			
Address:	nos oden		1007
Business/Mayor's Permit No.:	CALLERS I SAME I LAVA	11.	f 12
TIN:	= । राज्यसम्बद्धाः संस्कृति		

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:

(Jad.) 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

and the color for the amount to the

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

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

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. Magnaye

Assistant, Bids and Awards Committee Secretariat

¹ 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 <u>highly encouraged</u> 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.
- 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 <u>Puerto Princesa International Airport</u> 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:

(Lot 1) Supply and Delivery of Materials and Labor for the Improvement of Emergency Operation Center w/ Equipments at Puerto Princesa International Airport

TECHNICAL SPECIFICATIONS / SCOPE OF WORK		oliance e specs)	UNIT PRICE	DEMARKS		
TECHNICAL SIECHTCATIONS/SCOTE OF WORK	YES	NO	(in PhP)	REMARKS		
. Materials						
4" CHB, 25pcs.			2000			
0 mm sq.mm Dia RSB, 4pcs.			100	7 00 61 1		
Portland Cement, 5 bags						
Screen Sand, 1 cu.m						
Fine Sand, 1 cu. m			-			
35mm x 75mm x 1.0mm Thk Metal Studs, 82pcs.				* / / [
4" Thk Fiber Cement Board, 76pcs.	27					
4" dia. x ½" long expansion bolt, 20pcs.						
Metal stud screw, 1 box						
Semi-Gloss Latex White, 8 pails						
Body Filler (for fiber cement board), 8 pails						
Roller Brush 9", 4pcs.						
Roller Brush with tray 9", 4pcs.						
Paint Brush 4", 3pcs.						
Paint Brush 2", 3pcs.	-					
Thinner, 8 gals.						
Outy Lever Type lockset and deadbolt Lock, with wooden Jamb with						
neavy duty SS Hinges, 1 set						
0.9mx2.15m Solid core wooden panel door with heavy duty	33.70	101.7				
cylindrical lockset and deadbolt lock, attached to good quality		115				
wooden jamb with heavy duty SS hinges, 3 sets						
2.40mx1.25m ½" THK clear tempered glass, sliding window on				-		
luminum frame, analok finish with screen, 1 set						
2.40mx1.95mx 10mm THK clear tempered glass, fixed window on						
Aluminum Frame, Analok finish with 1-way mirror film, 1 set						
Vinyl Tiles 1.3mm x 300mm x 300mm, Sandstone, 1,426pcs.			11			
Acrylic Flooring Adhesive, 6 gals.						
Omm cu.m wire, 1 box						
3.0 sq.mm THHN Copper Wire, 75 meters						
2.0 sq.mm THHN Copper Wire, 2 boxes						
5.5 sq.mm THHN Copper Wire, 1 box	100					
5.5 sq.mm THHN Copper Wire, 1 box						
Single Convenience Outlet with plate and bracket – 10A 250V,						
Jniversal type w/ ground, 2pcs.						
gang switch with plate and bracket, wide series, 2 pcs.						
Single phase Center main panel with grounding terminals W/G						
Branch Circuit (220V), Bolt-On Panel, Flushed Mount Type, 1 unit						
00 Amperes Circuit Breaker, Bolt-on, 2pcs .						
O Amperes Circuit Breaker, Bolt-on, 4pcs.						
20 Amperes Circuit Breaker, Bolt-on, 1pc.						
5 Amperes Circuit Breaker, Bolt-on, 1pc.						
1/4" dia. PVC Electrical Conduit, 15pcs.						
4" dia. PVC Electrical Conduit Elbow, 10pcs.		-				
2" dia. Flexible Conduit, 20pcs.	-					
/2" Straight Connector, 50pcs.						
500cc, PVC Solvent, 1pc.	-					
5 x 15 x 15 cm metal power box, 2pcs . x 2 Utility Box (Poly), 28pcs .						
V / LITHITY HOV / POINT / STOR			1			

Heavy Duty Convenience Outlet, 10pcs.	No. of the last of			Januar Luga/
4x4 Receptacle, 10pcs.				re-state
30 watts LED Bulb (Daylight), 6pcs.				
19 watts LED Bulb (Daylight), 4pcs.				
Electrical Tape, Big, 4 rolls	Company of the Compan	H1 - 1 1 1 1	V 30 17	AD 1811 - 130
½" dia. Metal Clamp, 100pcs.	111	1 - 1	- 12 B	
Blackscrew, metal, 150pcs.	Has I have been seen as a second			
2.5mm x 400mm Cable Tie, 150pcs.		7 14		
30mm Terminal Lags, 5pcs.				
8.0mm Terminal Lags, 3pcs.				
5.5mm Terminal Lags, 25pcs.	+			T. 163
3.5mm Terminal Lags, 5pcs.				
2.0mm Terminal Lags, 3pcs.				
2. Labor				
Scope of Works:				
Mobilization, Demobilization and Demoliti	on Works, OTY = 1 LOT		5 10	- d1
Masonry Works, QTY = 1 LOT			9 29 3	11 200
Steel Works, QTY = 1 LOT				ena la la la
• Carpentry Works, QTY = 1 LOT				Complete September
Electrical Works, QTY = 1 LOT		1.5		- AL - 6 122
				7a' 8 ts/
Vinyl Works, QTY = 1 LOT Windows OTY = 1 LOT	T		+	1000
Doors and Windows, QTY = 1 LO	1		+	THE TOTAL STREET
Painting Works, QTY = 1 LOT			111111111111111111111111111111111111111	777
Warranty Period:			11 - 1 - 1/16	
Delivery Period: 60 calendar days			XIIIIIIIIA	
(Lot 1) Supply and Delivery of Mat Center w/ Equipm	erials and Labor for nents at Puerto Pri	ncesa Interna	tional Airport	condessed foodset made
Delivery Period: 60 calendar days (Lot 1) Supply and Delivery of Mat		ncesa Interna		condessed foodset made
(Lot 1) Supply and Delivery of Mat Center w/ Equipm		ncesa Interna	tional Airport	indecal lookse mid.
(Lot 1) Supply and Delivery of Mat Center w/ Equipm Approved Budget for the Contract	nents at Puerto Pri	ncesa Interna	tional Airport	Jam testinal licentina
(Lot 1) Supply and Delivery of Mat Center w/ Equipm	In Words:	ncesa Interna	tional Airport	Jam testinal licentina
Center w/ Equipm Approved Budget for the Contract Four Hundred Ninety-Nine Thousand Six Hundred Sixty Pesos and 00/100	nents at Puerto Pri	ncesa Interna	tional Airport	condessed foodset made
Center w/ Equipm Approved Budget for the Contract Four Hundred Ninety-Nine Thousand Six Hundred Sixty Pesos and 00/100	In Words:	ncesa Interna	tional Airport	condessed foodset made
Center w/ Equipm Approved Budget for the Contract Four Hundred Ninety-Nine Thousand Six Hundred Sixty Pesos and 00/100	In Words:	ncesa Interna Total Offer	tional Airport	
Center w/ Equipm Approved Budget for the Contract Four Hundred Ninety-Nine Thousand Six Hundred Sixty Pesos and 00/100	In Words:	ncesa Interna Total Offer	tional Airport	
Center w/ Equipm Approved Budget for the Contract Four Hundred Ninety-Nine Thousand Six Hundred Sixty Pesos and 00/100	In Words:	ncesa Interna Total Offer	tional Airport	rinted Name
Center w/ Equipm Approved Budget for the Contract Four Hundred Ninety-Nine Thousand Six Hundred Sixty Pesos and 00/100	In Words:	Total Offer	cional Airport ed Quotation Signature over P Position/Des	rinted Name
Center w/ Equipm Approved Budget for the Contract Four Hundred Ninety-Nine Thousand Six Hundred Sixty Pesos and 00/100	In Words:	Total Offer	tional Airport ed Quotation Signature over P	rinted Name



Puerto Princesa City

Standard Form Number: SF-GOOD-S9 Revised on: May 24, 2004 Project Reference N

Location of the Project

: PPIA-ENGG-2023-06-211A

: Improvement of Emergency Operation

Center w/ Equipments

: Puerto Princesa International Airport

PURCHASE REQUEST

CIVIL AVIATION AUTHORITY OF THE PHILIPPINES

Agency / Procuring Entity

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

STOCK	UNIT	PTEAS INCCORPORAL	APP ITEM NO.	~~~ T	UNIT COST	TOTAL COST
NO.	IIIIU	ITEM DESCRIPTION	APP HER NO.	QTV.	UNIT COST	TOTAL COST
1	LOT	Supply and Delivery of Materials and Labor for the		1 1	499,660.00	499,660.00
	_	Improvement of Emergency Operation Center w/ Equipments				·
		at Puerto Princesa International Airport				
		1. Materials				
	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 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" dīa. 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	
l	pails	Body Filler (for fiber cement board)		8	3,680.00	
	•	Roller brush 9"		4	98.00	
	pcs	Roller brush with tray 9"		4	150.00	
	pcs pcs	Paint brush 4"		3	92.00	
ı	•	Paint brush 2"		3	37.00	
	pcs gal	Thinner		8	552.00	
ı	gai			"	332.00	
		Duty Lever type lockset and deadbolt Lock, with wooden		1 1	16 E20 00	
	set	Jamb with heavy duty SS hinges			16,530.00	
		0.9mx2.15m Solid core wooden panel door with heavy		[Į.	
ĺ		duty cylindrical lockset and deadbolt lock, attached to		, [11 535 00	
	sets	good quality wooden jamb with heavy duty SS hinges		3	11,525.00	
		2.40mx1.25m 1/4" THK. clear tempered Glass, Sliding				
ŀ	set	window on aluminum Frame, analok finish with screen		1 [14,850.00	
		2.40mx1.95mx 10.mm THK. clear tempered Glass, fixed				
į		window on Aluminum Frame, Analok Finish with 1-way				
i 1	set	mirror film		1	13,500.00	
ŀ	pcs	Vinyl tiles 1.3mm x300mm x300mm, Sandstone		1,426	32.00	
·]	gai	Acrylic Flooring Adhesive		6	876.00	
Ì	box	30mm cu.m Wire		1 1	38,850.00	
	mtrs	8.0 sq.mm THHN Copper Wire		75	74.00	
1	box	2.0 sq.mm THHN Copper Wire		2	3,066.00	
·	box	3.5 sq.mm THHN Copper Wire		1 1	4,515.00	
	box	5.5 sq.mm THHN Copper Wire		1	7,035.00	
		Single Convenience Outlet with plate and bracket - 10A,			į	
	pcs	250V, Universal type w/ ground		2	95.00	
	pcs	2-gang switch with plate and bracket, wide series		2	158.00	
	P-03	Single phase Center main panel with grounding terminals		-		
		W/G Branch Circuit (220V), Bolt-On Panel, Flushed				
	unit	Mounted Type		1 1	3,591.00	
	pcs	100 Amperes Circuit Breaker, Bolt-on		2	1,315.00	
		30 Amperes Circuit Breaker, Bolt-on		4	420.00	
	pcs	20 Amperes Circuit Breaker, Bolt-on		1 1	420.00	
	pcs	15Amperes Circuit Breaker, Bolt-on	, , , , , , , , , , , , , , , , , , ,	1 1	420.00	
	pcs	1 1/4" dia. PVC Electrical Conduit		15	253.00	
	pcs	1 1/4" dia. PVC Electrical conduit 1 1/4" dia. PVC Electrical conduit elbow		10	72.00	
	pcs	1/2" Dia. PVC Electrical Conduit		45	110.00	
	pcs mtrs	1/2" Dia. PVC Electrical Conduit 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	- 1	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	2. Labor Scope of works: *Mobilization,Demobilization and Demolition Works, QTY=1 LC *Masonry Works, QTY=1 LOT	π	1	130,000.00		
	* 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					
	Talliting Works, QTT-1 LOT					
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				Total	P 499	,660.00
Purpose /Remark	s:For the Improvement of Emergency Operation Center w/ Equipments at	PPIA		TOTAL	r 495	,,000.00
	Requested by:			Approved By	y:	
	· · · · · · · · · · · · · · · · · · ·			S A		
Signature	(Xm).com		//	1/1		
Printed Name	JOSELITO R. ARZAGA		MR.MC	HAMMAD NAGA	S. RASCAL,	DPA
	Air Terminal Supervisor		1	Eivil Aviation Area		
Designation	Puerto Princesa International Airport			Area 4	071	
Date	. = state i i i i state i i state i i i state i state i state i state i state i state i i state i i state i st					
Date						
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