

Republic of the Philippine CIVIL AVIATION AUTHORITY OF THE PHILIPPINES Office of the Bids and Awards Committee Brgy. Ga-ub Cabatuan, Iloilo Telefax: (033) 321 1950 / (033) 329 9500 loc 3266



REQUEST FOR QUOTATION

Date: RFQ .: September 20, 2023 BSVP 2023-038

Name of Company: Address: Business Permit No. TIN No.: PhilGEPS Registration No.: PROCUREMENT:

Rehabilitation of Existing Communal Toilet with Gender Neutral Stall at Iloilo International Airport

Please quote your best offer for the item/s described below, subject to the Terms and Conditions provided on this request for quotation. Submit your quotation duly signed by you or your duly representative and must send copies of eligibility requirements (Business Permit, Annual Income Tax Return/Business Tax, Tax Clearance, Omnibus Sworn Statement, PhilGEPS Certificate of Registration and Special Power of Attorney for Sole Proprietorship/ Secretary Certificate for Corporation and Cooperative, if applicable) not later than September 25, 2023 at 10:30 AM.

Interested bidder must submit this RFQ and Price Quotation in the Bidder's/Supplier's Letterhead sealed in an envelope addressed to the BAC Chairman. Kindly review Terms and Conditions attached herewith

(SGD.) ROBERTO B. MONTELIJAO JR. Procurement Officer

TERMS AND CONDITIONS

1. Bidders must provide correct and accurate information required in this form.

2. Only authorized representative shall be allowed to sign the Request For Quotation in behalf of the owner/ corporation.

3. Bidders must quote for all the items.

- 4. Price quotation/s must be valid for a period of Thirty (30) calendar days from the date of submission.
- The quotation/s, to be demonitated in hillppine pero shall include all taxes, duties and/or levies payable.
 Quotations exceeding the Approved Budget for the Contract shall be rejected.
- 7. Award of contract shall be made to the lowest quotation (for goods and infrastructure) or, the highest rated offer
- (for consulting services) which complies with the minimum technicalspecifications and other terms and conditions stated herein.
- 8. Any interlineations, erasures or overwriting shall be valid only if ther are signed or initiated by you or any of your duly authorized. representative's
- 9. The item/s shall be delivered within Sixty (60) calendar days for the supply and deliveries upon the receipt of Purchase Order (PO).
- 10. The GPPB-TSO shall have the right to inspect and/or to test the goods to confirm their conformity to the technical specifications.
- 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 GPPB-TSO shall rescind 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 Terms and Conditions, I/we submit our quotation/s for the item/s as follows:

ITEM DESCRIPTION		Quantiity (QTY)		Approved Budget of the Contract	OFFER							
					PRICE			BRAND indicate brand or generic (mandatory)	Compliance with Technical Specifications (Please Check)		REMARKS	
					QTY	Unit Price	Total Price		Yes	No		
				PHP 499,99	8.52							
1.0	Mobilization/Demobilization	1	lot									
2.0	Repair of Steel Doors and Jambs	6	units									
3.0	Repainting of Flush Doors and Jambs	6	units									
4.0	Enhancement of Floor, Walls & Counter Sink	58.5	m ²									
5.0	Repair and Repainting of Damaged Roofs and Ceilings	46.2	m ²									
6.0	Polishing of Stainless Steel and Installation of other Fixtures	1	lot									
7.0	Electrical Works	1	lot									
	List of Materials for Steel Doors and Jambs:											
	Plain GI Sheet 1.3mm x 1200mm x 2400mm	2	sheets									
	Welding Rod 3/32	10	kgs									
	Cutting Disk 4" Ø	30	pcs									
	Ginding Disk 4"Ø	5	pcs									
	Flat Bar 1 1/2 x 3/16	2	length									
	List of Materials for Flush Doors and Jambs:											
	Body Filler	2	gals									
	Sand Papers											
	#80	40	sheets									
	#100	20	sheets									
	#120	20	sheets									
	#180	15	sheets									
	#220	14	sheets									
	Automotive paint	6	liters									
	Automotive thinner	1	gals									
	Wood Filler	1	gals									
	Laquer Thinner	3	liters									

					OFFER							
ITEM DESCRIPTION		Quantity (QTY)		Approved Budget of the Contract	PRICE			BRAND indicate brand or generic (mandatory)	Compliance with Technical Specifications (Please Check)		REMARKS	
					QTY	Unit Price	Total Price		Yes No			
-	Water based Acrylic Polyurethane Enamel Paint	2	gals									
	Tinting Color (Lampblack) 1/4L	2	liters									
	Paint Brush # 3	6	pcs									
	Paint Brush # 1 1/2	6	pcs									
	Painters Tape 1"	30	rolls									
	Cotton Rugs 100pcs/bundle	3	bundles									
	List of Materials for Floor, Walls & Counter Sink:											
	Wood Plastic Composite 25mm x 160mm x 2900mm	70	pcs									
	WPC Clip	250	pcs									
	WPC Edge, 2.9m	16	pcs									
	Liquid Nail	21	tubes									
	Polished Granite Counter Top 60 x 240 cm	7	pcs									
	Cement	7	bags									
	Wash sand	0.5	m ³									
	Crack stone 3/4	0.5	m ³									
	RSB 10mm	9	lengths									
	Tie wire #16	10	kgs									
	Drop-in Lavatory Sink	7	sets									
	Tox w/ screw 50 pcs/pack	20	packs									
	List of Materials for Roofs and Ceilings:											
	Water Base Odorless Paint	6	gals									
	Roller 6"	7	pcs									
	Roller tray	2	pcs									
	Corr. Polycarbonate sheet .80mm x 2.6' x 12'	2	sheets									
	Tex Crew 2" 50 pcs/pack	3	pcs									
	Fiber Cement Board 6mm	2	sheets									
	Blind Revits 1/8 x 1/2	100	pcs									
	Epoxy Primer	1	gals									
	List of Materials for other Fixtures and Polishing of Stainless Steel :											
	Buffing Cloth disc	20	pcs									İ
	Polishing Compound Bar	5	pes									İ
	Polishing Pad 5"	20	pes					1		1		
	Water Closet Flush Valve Lever Type Heavy Duty	4	units									
	Countertop Faucet Lever Type Single Hole Stainless	7	sets									
	Tissue Holder	7	sets									
	Lighted LED Vanity Mirror (Rectangular) 50 x 70	7	sets									
	List of Materials for Electrical Works:											
	THHN Stranded wire 2.0mm ² 150m/roll	3	rolls									
	Downlight Bulb Housing Round Surface	4	sets									
	EMT pipe 1/2"	25	lengths									
	EMT connector 1/2"	40	pcs									
	EMT elbow 1/2"	25	pcs									
	Junction Box (Metal)	21	pcs									
	Flexible metal conduit 1/2"Ø	50	meters					ļ			L	
	Flexible connector (Metal) 1/2"Ø	25	pcs									
	Electrical Tape (Big)	7	rolls									
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	TOTAL									I	I	

Signature over Printed Name

Contact Number (Landline and/ or Cellphone Nos)/Email Address