



RFS-08-027

Republic of the Philippines
CIVIL AVIATION AUTHORITY OF THE PHILIPPINES
Plaridel Airport, Plaridel, Bulacan

September 13, 2022

REQUEST FOR PRICE QUOTATION

The Civil Aviation Authority of the Philippines (CAAP) Plaridel hereby invites interested bidders for the EMERGENCY RENOVATION OF TOWER RESTROOM AT SANGLEY AIRPORT.

A. Approved budget for the project – Php 368,624.33

Please secure Canvass form from www.philgeps.gov.ph or at the Office of the Acting Area Manager Plaridel Airport during office hours Monday to Friday starting September 14, 2022.

The sealed quotation shall be submitted at Plaridel Airport, Plaridel Bulacan on or before September 21, 2022 at 10:00am to the Bids and Awards Committee c/o the Office of the Acting Area Manager and will be opened on the same date at 2:00pm. Indicate in the sealed envelope the name of Project you are participating.

The CAAP – Plaridel Airport reserves the right to accept or reject any bid, and to annul the bidding process and reject all Bids at any time prior to contract award without thereby incurring any liability to the affected Bidder/s.

You may call Plaridel Airport BAC Secretariat Members at (044) 794-7071 for details.

Very truly yours,


ROLDAN P. ABEJUELA
BAC Chairman



REQUEST FOR QUOTATION

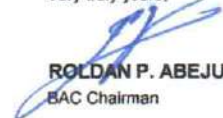
Date: _____
P.R./APP No.: REG-08-027

Company Name : _____

Address: _____

Please quote your lowest price on the items / listed below, subject to the General Condition on the last page, stating the shortest time of delivery and submit your quotation duly signed by your representative not later than _____ in the return envelope attached herewith

Very truly yours,



ROLDAN P. ABEJUELA
BAC Chairman

- Note**
- All entries must be legibly hand-written/computerized.
 - Delivery Period within ___ calendar days.
 - Warranty shall be for a period of six (6) months for supplies and materials, one (1) year for Equipment, from date of acceptance by the procuring entity.
 - Price validity shall be a period of 30 calendar days.
 - G-EPS Registration Certificate shall be attached upon submission of the Quotation.
 - Bidders shall submit Original Brochures showing certification of the product being offered (optional).
 - Mode of delivery shall be assigned by the Procuring Entity.
 - Bids not using the official form (with BAC Logo) shall be automatically disqualified.

ITEM	UNIT	COMPLETE DESCRIPTION OF ARTICLES	QTY.	UNIT PRICE	AMOUNT
		Emergency Renovation of Sangley Tower Restroom			
		Sangley Airport			
		I. CIVIL WORKS			
		DEMOLITION WORKS			
		A. Materials			
1	lot	Removal of Existing Tiles	1.00	-	-
2	lot	Removal of Bathroom Fixtures	1.00	-	-
3	lot	Scraping of Existing Paint	1.00	-	-
4	l.s.	Floor Drain Pipe Laying	1.00	-	-
	No. of Days	B. Labor			
5	5	Foreman	1.00		
6	5	Skilled	1.00		
7	5	Laborer	4.00		
		ZOCALO WORKS			
		A. Materials			
8	pcs	CHB, 4"	5.00		
9	bag	Portland Cement, 40kgs	1.00		
10	cu.m.	Fine Sand	1.00		
	No. of Days	B. Labor			

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	11	1	Foreman	1.00		
	12	1	Skilled	1.00		
	13	1	Laborer	1.00		
			II. ARCHITECTURAL WORKS			
			TILE WORKS			
			A. Materials			
	14	pcs	0.30m x 0.30m Ceramic Floor Tiles (Unglazed)	50.00		
	15	pcs	0.30m x 0.30m Ceramic Wall Tiles (Glazed)	170.00		
	16	bags	Tile Grout (2kg)	4.00		
	17	bags	Tile Adhesive (25kg)	6.00		
	18	pcs	Tile Grout Waterproofing (750ml)	2.00		
	19	pcs	Tile Trim	4.00		
		No. of Days	B. Labor			
	20	4	Foreman	1.00		
	21	4	Skilled	1.00		
	22	4	Laborer	1.00		
		No. of Days	C. Equipment			
	23	3	Electric Grinder	1.00		
			WATERPROOFING WORKS			
			A. Materials			
	24	gals	Cementitious Waterproofing System	6.00		
	25	bag	Portland Cement	1.00		
	26	pc	Paint Roller 9" with handle and plastic tray	1.00		
	27	pcs	Paint Brush 4"	2.00		
		No. of Days	B. Labor			
	28	1	Foreman	1.00		
	29	1	Skilled	1.00		
	30	1	Laborer	1.00		
			PAINTING WORKS			
			A. Materials			
	31	gals	Paint Flat Latex	2.00		
	32	gal	Flatwall Enamel	1.00		
	33	gals	Paint Latex Semi-Gloos	2.00		
	34	bag	Skimcoat (25kg)	1.00		
	35	gal	Glazing Putty	1.00		
	36	cans	Acry Color (1/4L)	2.00		
	37	gals	Paint Thinner	2.00		

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38	gal	Red Oxide Primer	1.00		
39	gals	Quick Drying Enamel	2.00		
40	pcs	Paint Roller 9" with handle and plastic tray	3.00		
41	pcs	Paint Brush 4"	4.00		
42	pcs	Paint Brush 2"	5.00		
43	pcs	Assorted Sand Paper	50.00		
44	kgs	Rugs	3.00		
	No. of Days	B. Labor			
45	2	Foreman	1.00		
46	2	Skilled	1.00		
47	2	Laborer	1.00		
		PARTITION WORKS			
		A. Materials			
48	sq.m.	Phenolic Board, 12mm thk	1.00		
49	pcs	Steel Angle Brackets	4.00		
50	pc	1.75m x 2.10m Aluminum Door Sliding Shower Enclosure	1.00		
	No. of Days	B. Labor			
51	1	Foreman	1.00		
52	1	Skilled	1.00		
53	1	Laborer	1.00		
		DOOR AND WINDOW WORKS			
		A. Materials			
54	set	0.90m x 2.10m Steel Door with Fixed Glass and accessories	1.00		
55	pc	0.70m x 2.10m Flush Door	1.00		
56	pc	Door Jamb	1.00		
57	pc	Door knob	1.00		
58	pcs	Hinges	3.00		
59	set	0.60m x 0.90m Analok Sliding Window	1.00		
	No. of Days	B. Labor			
60	2	Foreman	1.00		
61	2	Skilled	1.00		
62	2	Laborer	1.00		
	No. of Days	C. Equipment			
63	2	Electric Hand Drill	1.00		
		III. ELECTRICAL WORKS			
		LIGHTING			

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			A. Materials			
64	pcs	36 Watts LED Panel Light		2.00		
65	pc	2.0mm ² THWN/THHN Copper Wire (Black)		1.00		
66	pc	Ceiling Mounted Exhaust Fan for Ventilation		1.00		
67	pcs	2-gang Switch Wide Series with Plate and Bracket		2.00		
68	pcs	IMC Pipe 1/2" (15mm) 3M w/ coupling		10.00		
69	pcs	Metal Conduit Clamp 1/2"		10.00		
70	pcs	LB Conduit 1/2", Metal LB Conduit, Conduit Bodies Threaded		5.00		
		LB Type				
71	pc	Metal Utility Box		1.00		
72	pcs	Metal Junction Box		2.00		
73	pcs	Metal Locknut and Bushng		10.00		
74	pcs	Electrical Tape		2.00		
	No. of Days	B. Labor				
75	1	Foreman		1.00		
76	1	Master Electrician		1.00		
77	1	Laborer		1.00		
			IV PLUMBING WORKS			
			A. Materials			
78	pc	Lavatory Long Pedestal				
79	set	Push Button Dual Flush Water Closet, Siphon Jet, Elongated Bowl		1.00		
80	set	Spray Bidet Stainless Steel Saitin Finish		1.00		
81	set	Exposed Rain Shower, Brass with Chrome Finish		1.00		
82	pc	Tissue holder with cover, Zinc Alloy in Chrome Finish		1.00		
83	pc	Wall mounted Soap holder		1.00		
84	pc	Tower Bar Chrome Plated Brass 16" Single Rail		1.00		
85	pc	Frameless Glass Wall Mirror with bevelled sides and metal		1.00		
		backplate, 0.40m x 0.60m x 5mm				
86	pcs	Floor drain		3.00		
87	set	Urinal with Flush Valve		1.00		
88	l.s.	Pipe fittings for repairs		1.00		
89	pcs	PVC Pipe 2" dia.		4.00		
90	pc	Metal Locker Cabinet (9 doors), 1.85m x 0.90m x 0.40mm		1.00		
	No. of Days	B. Labor				
91	4	Foreman		1.00		
92	4	Master Plumber		1.00		
93	4	Laborer		2.00		
			IV. MECHANICAL WORKS			
			PRESSURED WATER TANK SYSTEM			
			A. Materials			



94	unit	42 gals, Stainless Steel Pressure Tank, 20/40 psi, complete with fittings and accessories (including valves and gauge)	1.00		
95	unit	1hp Booster Pump, 1Ø, 230V, 60Hz, complete with control panel, fittings and accessories (including valves)	1.00		
96	l.m.	3.5mm ² THHN/TWHN- 2 copper wire	40.00		
97	pcs	20mmØ Electrical PVC Pipe complete with fittings	14.00		
98	unit	20AT, 2P, 230V, Circuit Breaker	1.00		
99	unit	15AT, 2P, 230V, Circuit Breaker	1.00		
100	set	20AT, 2P, 230V, Circuit Breaker in NEMA-3R Enclosure	1.00		
101	pcs	20mmØ PPR Pipe, 4m (inlet and higher elevation)	12.00		
102	pcs	40mmØ PPR Pipe, 4m (outlet)	6.00		
103	pcs	40mmØ PPR Elbow	5.00		
104	pcs	20mmØ PPR Elbow	10.00		
105	pcs	25mmØ PPR Tee	10.00		
106	pc	40mmx25mm PPR Reducer	1.00		
WATER SYSTEM FACILITY (1.2m X 2m)					
107	bd.ft.	4"x4" (12') Good Lumber	68.00		
108	bd.ft.	2"x3" Good Lumber	25.00		
		- 4 pcs. of 7'			
		- 2 pcs. of 10'			
109	bd.ft.	2"x2" (12') Good Lumber	118.00		
		- 8 pcs. of 5'			
		- 12 pcs. of 7'			
		- 20 pcs. of 9'			
		- 5 pcs. of 10'			
110	bd.ft.	2"x6" Good Lumber	24.00		
		- 1 pc. of 8'			
		- 1 pc. of 14'			
111	pcs	4'x8' Marine Plywood	4.00		
112	pcs	4'x8' plain G.I. Sheets	5.00		
113	sq.m.	Corrugated G.I. Sheets 7' long	7.00		
114	kgs	16mmØ machine bolt	3.00		
115	pcs	Steel Butt Hinge, Screw Fixing (100mmx100mmx2.5mm)	6.00		
116	kgs	Assorted common wire nails	5.00		
117	kg	Umbrella Nails	1.00		
118	bags	Portland Cement, 40kgs.	4.00		
119	cu.m.	Sand	1.00		
120	cu.m.	Gravel	1.00		
121	kgs	10mmØ RSB, 6m.	12.00		
122	kg	#16 G.I. Tie Wire	1.00		
123	pcs	6" Stainless Steel Door Handle with accessories	2.00		
124	set	accessories, 8"x2"	1.00		
125	pc	Steel gate foot lock, 5/8" Shaft	1.00		

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Canvassed By:

SHARMAINE S. UMALI
 Authorized Canvasser

 Printed Name / Signature

 Tel. No. / Cellphone No.

 TIN No. of Establishment

 Date

1. Quotations and other requirements stated below shall be submitted to the Civil Aviation Authority of the Philippines - Plaridel Airport Lumang Bayan, Plaridel, Bulacan, Philippines on the date and time stated in this RFQ.

2. Interested bidder/s must submit the following requirements with check (✓) mark:

A. ELIGIBILITY DOCUMENTS

- ✓ Proof of PhilGEPS Registration (Registration Number/Certificate). (For ABCs P50K and above)
- ✓ Valid and current Mayor's/Business Permit for CY 2022 OR application for Mayor's/Business Permit with attached Official Receipt (OR) payment of Licensing and Regulatory fees and 2021 Mayor's/Business permit.

B. TECHNICAL AND FINANCIAL DOCUMENTS

- ✓ Duty signed Request for Quotation. Prices shall be quoted in Philippine Pesos. Statement of Compliance must be accomplished by supplier.
- ✓ Valid and current PCAB License (for Infra. and Repair & Maintenance)
- ✓ Latest Income/Business Tax Return (for ABCs above P500K).
- ✓ Duty signed and notarized Omnibus Sworn Statement, using the GPPB prescribed form (for ABCs P50K and above).
- ✓ Original Brochures or certificates of the items offered showing its performance characteristics or specifications, if applicable.

Failure to submit all documents as required above shall be automatically be disqualified.

For First time bidder, you are required to submit a portfolio of manpower and equipment.

Price must be inclusive of VAT and must be valid for thirty (30) calendar days from the deadline of submission of quotation.

Ocular Inspection

Upon the decision of the End-User and BAC, the supplier and its concerned premises may be subjected to ocular inspection and approval by the End-User and/or TWG Inspections of the BAC prior to the award.

Evaluation of Quotations

Quotations shall be compared and evaluated of the basis of the following criteria:

1. Completeness of Submission
2. Compliance with Item & Description Requirements
3. Price

Award

The supplier that submitted the lowest calculated responsive quotation, and passed the ocular inspection conducted by the End-User and BAC prior to the event, if any, shall be awarded the contract.

Performance Security

Once the Notice of Award of the Project (above 50k) is given the winning bidder is required to submit Performance Security as prescribed by Section 39 of Updated 2016 Revised IRR of RA 9184, to wit:

Form of Performance Security	Amount of Performance Security (Not less than the required percentage of the Total Contract Price)
a) Cash or cashier's/manager's check issued by a Universal or Commercial Bank. For biddings conducted by LGUs, the cashier's/manager's check may be issued by other banks certified by the BSP as authorized to issue such financial instrument. (a)	Infrastructure Projects - Ten percent (10%)
b) Bank draft/guarantee or irrevocable letter of credit issued by a Universal or Commercial Bank: Provided, however, That is shall be confirmed or authenticated by a Universal or Commercial Bank, if issued by a foreign bank. For biddings conducted by LGUs, bank draft/guarantee, or irrevocable letter of credit may be issued by other banks certified by the BSP as authorized to issue such financial instrument. (a)	
c) Surety bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security.	Thirty percent (30%)



Submission of Performance Security will be prior to the signing of the contract.

Non-submission of Performance Security shall warrant disqualification of bids as mandated by Section 40 of Updated 2016 Revised IRR of RA 9184.

Instructions

1. Supplier shall be responsible for the source (s) of its goods/services/equipment, and which shall be in accordance with the schedule and specifications of the RFQ or contract. Failure of the supplier to comply with this provision shall be ground for cancellation of the award or purchase order issued to the supplier.
2. Supplier that accepted an award, purchase order, or contract but failed to deliver the required goods/services/equipment within the time called for in the award, purchase order, or contract shall be disqualified from procurement activities. This is without prejudice to the imposition of other sanctions prescribed under R.A.9184 and its IRR-A against participating in CAAP including all its airports the supplier.
3. All duties, excise, and other taxes, and revenue charges shall be paid by the supplier.
4. All transactions are subject to withholding of credible Government Taxes per revenue regulation(s) of the Bureau of Internal Revenue

Liquidation Damages

A penalty of one-tenth of one percent (0.001) of the total value of the undelivered goods/services/equipment shall be charged as liquidated damages for every day of delay of the delivery of the Purchased goods/services/equipment.

Warranty

Supplier warrants that all goods/services/equipment to be provided are of acceptable industry standard.

Payment

Payment shall be made only upon a certification by the Head of the Procuring Entity to the effect that the GOODS have been rendered or delivered in accordance with the terms of this Contract and have been duly inspected and accepted.

