



September 6, 2022

REQUEST FOR PRICE QUOTATION

The Civil Aviation Authority of the Philippines (CAAP) Plaridel hereby invites interested bidders for the EMERGENCY REPAIR/MAINTENANCE OF STORAGE AREA AT PLARIDEL AIRPORT.

A. Approved budget for the project – Php 399,974.56

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 7, 2022.

The sealed quotation shall be submitted at Plaridel Airport, Plaridel Bulacan on or before September 14, 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



Republic of the Philippines
CIVIL AVIATION AUTHORITY OF THE PHILIPPINES

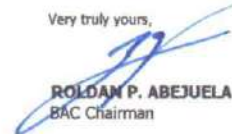
REQUEST FOR QUOTATION

Date: _____
 P.R. No. : FTA# 00-093

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 Repair/Maintenance of Storage Area			
		Plaridel Airport			
		I. Materials			
		1. Site Works			
1	cu.m.	Backfill material	9.00		
2	lot	Removal of vinyl tiles	1.00		
		2. Concrete Works			
		2.1 Column Footing			
3	bags	Portland Cement	4.00		
4	cu.m	Gravel	0.50		
5	cu.m	Sand	0.30		
6	pcs	16mm dia. x 6m DRSB	4.00		
7	kgs	#16 GI Tie wire	0.60		
		2.2 Wall Footing			
8	bags	Portland Cement	6.00		
9	cu.m	Sand	0.40		

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10	cu.m	Gravel	0.70		
11	pcs	12mm dia. x 6m DRSB	7.00		
12	kgs	#16 GI Tie Wire	0.60		
		2.3 Column			
13	bags	Portland Cement	4.00		
14	cu.m	Sand	0.20		
15	cu.m	Gravel	0.40		
16	pcs	16mm dia. x 6m DRSB	12.00		
17	pcs	10mm dia. x 6m DRSB	8.00		
18	kgs	#16 GI Tie Wire	1.20		
		2.4 Roof Beam			
19	bags	Portland Cement	6.00		
20	cu.m	Sand	0.40		
21	cu.m	Gravel	0.70		
22	pcs	16mm dia. x 6m DRSB	10.00		
23	pcs	10mm dia. x 6m DRSB	10.00		
24	kgs	#16 GI Tie Wire	1.50		
		2.5 Concrete Floor Slab			
25	bags	Portland Cement	10.00		
26	cu.m	Sand	0.70		
27	cu.m	Gravel	1.40		
28	pcs	10mm dia. x 6m DRSB	14.00		
29	kgs	#16 GI Tie Wire	1.00		
		2.6 Formworks			
30	pcs	1/4" x 4' x 8' Plywood (Ordinary)	4.00		
31	bd.ft	2" x 2" Good Lumber	60.00		
32	kgs	Assorted Nails	4.00		
		2.7 Roof Framing Works			
33	pcs	2" x 6" x 1.5mm x 6.0m C-Purlins	4.00		
34	pcs	2" x 4" x 1.5mm x 6.0m C-Purlins	4.00		

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35	kgs	Welding Rod	2.00		
36	pcs	Tekscrew	100.00		
3. Architectural Works					
3.1 Masonry Works					
37	pcs	CHB 6"	328.00		
38	bags	Portland Cement	41.00		
39	cu.m	Sand	3.00		
40	pcs	10mm dia. x 6m Rebar	22.00		
41	kgs	#16 GI Tie Wire	1.50		
3.2 Ceiling Works					
42	pcs	20mm x 20mm x 0.20mm thk x 2.44m Wall Angle	7.00		
43	pcs	Doubling Furring	1.00		
44	pcs	Carrying Channel	1.00		
45	pcs	Rod Suspension Hanger with adjustment spring	10.00		
46	pcs	W-Clip Double	16.00		
47	pcs	4' x 8' x 6mm thk Fiber Cement Board	5.00		
48	pcs	Flat Head Screw	290.00		
49	pcs	Metal Screw	40.00		
50	pcs	Blind Rivets	42.00		
51	roll	Mesh Tape	2.00		
52	gals	Hardie Putty	1.00		
53	pc	Drill Bit	1.00		
54	pc	Hacksaw Blade	1.00		
55	pc	Silicon Sealant	1.00		
3.3 Roofing Works					
56	ln. m	Rib Type Roofing Sheet (GA26, Pre-painted)	20.00		
57	pcs	Pre-painted Gutter, GA24(0.701mm) x 2.44m	3.00		
58	pcs	Pre-painted Flashing, GA24(0.701mm) x 2.44m	3.00		
59	pcs	Pre-painted Flashing Gutter, GA24(0.701mm) x 2.44m	3.00		
60	pcs	Tekscrew	1580.00		
61	ltr	Elastomeric Sealant	1.00		

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3.4 Tile Works						
62	pcs	60x60 Ceramic Floor Tiles	211.00			
63	pcs	60x60 Porcelain Tiles	4.00			
64	bags	Tile Adhesive (25 kg)	13.00			
65	packs	Tile Grout (2 kg)	15.00			
66	pcs	Diamond Cutting Disk, 4"	5.00			
3.5 Provision of Doors						
67	pc	0.9m x 2.10m Panel Door	1.00			
68	pc	Stainless Door Knob	2.00			
69	pairs	3 1/2" x 3 1/2" Loose Pin Hinges	4.00			
70	pc	0.8m x 2.10m Door Jamb	1.00			
71	pc	0.8m x 2.10m Panel Door	1.00			
72	pc	Sliding Barn Door Handle	1.00			
73	set	Barn Door incl. mechanisms	1.00			
3.6 Provision of Windows						
74	set	1.0m x 1.2m Analok Sliding Window	1.00			
75	sq.m.	0.6m x 1.5m Jalousie Glass Window	1.00			
3.7 Provision of Kitchen Countertop						
76	bag	Portland Cement	2.00			
77	cu.m.	Sand	0.30			
78	pcs	10mm dia. x 6m Rebar	3.00			
79	kgs	#16 GI Tie Wire	1.00			
80	kgs	Assorted CW Nails	3.00			
81	pc	1/2" x 4' x 8' Plywood (Ordinary)	2.00			
3.8 Provision of Kitchen Cabinets						
82	pcs	18mm thk. Melamine Laminated Marine Plywood (2 face)	6.00			
83	rolls	Wood edging, 9.5m	4.00			
84	ltrs	Wood glue	2.00			
85	pcs	Stainless Cabinet Handle	11.00			
86	pcs	Stainless Drawer Handle	3.00			

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87	pairs	Concealed Hinges	11.00		
88	pcs	Wall Steel Brackets	6.00		
89	pcs	2" x 2" x 12' Good Lumber	4.00		
90	pair	Drawer guide	3.00		
91	kg	Assorted CW Nail	2.00		
92	kg	Finishing Nails	2.00		
		3.9 Painting Works			
		3.9.1 Ceiling			
93	gal	Flat Latex White	1.00		
94	gal	Paint Latex Semi-gloss	1.00		
95	gal	Masonry Putty	1.00		
96	pc	Paint Roller 9" with Handle and Plastic Tray	1.00		
97	pcs	Paint Brush 4"	2.00		
98	pcs	Paint Brush 2"	2.00		
99	pcs	Putty Knife with handle	2.00		
100	pcs	Assorted Sandpaper	50.00		
101	kgs	Rugs	0.50		
		3.9.2 Concrete Wall (Exterior)			
102	gals	Paint Latex Semi-Gloss	3.00		
103	bag	Skimcoat (25kg)	1.50		
104	pcs	Paint Roller 9" with Handle and Plastic Tray	2.00		
105	pcs	Paint Brush 4"	3.00		
106	pcs	Paint Brush 2"	3.00		
107	pcs	Putty Knife with Handle	2.00		
108	pcs	Assorted Sandpaper	50.00		
109	kgs	Rugs	1.00		
		3.9.3 Concrete Wall (Interior)			
110	gals	Flat Latex White	3.00		
111	gals	Paint Latex Semi-Gloss	3.00		
112	gals	Skimcoat	1.50		
113	pcs	Paint Roller 9" with Handle and Plastic Tray	2.00		

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114	pcs	Paint Brush 4"	3.00		
115	pcs	Paint Brush 2"	3.00		
116	pcs	Putty Knife with handle	2.00		
117	pcs	Assorted Sandpaper	50.00		
118	kgs	Rugs	1.00		
		3.9.4 Doors and Door Jambs			
119	gal	FlatWall Enamel	1.00		
120	gal	Quick Drying Enamel	1.00		
121	gal	Glazing Putty	1.00		
122	pc	Tinting Color (1/4L)	1.00		
123	gal	Paint Thinner	1.00		
124	pc	Baby roller with handle	1.00		
125	pcs	Paint Brush 2"	2.00		
126	pcs	Assorted Sandpaper	30.00		
127	kgs	Rugs	1.00		
		4. Electrical Works			
128	pcs	2 Gang Universal Outlet	3.00		
129	pcs	1 Gang Switch Wide Series	2.00		
130	set	Electronic Fluorescent Lamp	2.00		
131	pcs	Fluorescent Tube	2.00		
132	box	#14 THHN Wire	1.00		
133	box	#12 THHN Wire	1.00		
134	rolls	Electrical Flexible Hose 1/2"	1.00		
135	rolls	Electrical Flexible Hose 3/4"	1.00		
		5. Plumbing Works			
		5.1 Fixtures			
136	set	Stainless Kitchen Sink including Fittings and Acc.	1.00		
137	pc	Stainless Gooseneck Faucet	1.00		
138	rolls	Teflon Tape	5.00		

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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

- ✓ Duly 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).
- ✓ Duly 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%)

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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.



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