



Republic of the Philippines
CIVIL AVIATION AUTHORITY OF THE PHILIPPINES

REQUEST FOR QUOTATION

NO.: RFQ-2022-045

Date: July 25, 2022

Name of the Company : _____
Address : _____
Contact No. : _____
PhilGEPS Registration No. : _____

Sir/Madam:


Please quote your best offer (lowest net, price, taxes, and government discount terms included) and **submit your Quotation duly signed by you or your duly authorized representative not later than July 29, 2022 at 9:00AM** for:

Name of the Project : **PM OF BLDGS AND OTHER STRUCTURES – GENERAL REPAIRS OF FACILITIES/STRUCTURES FOR LINGAYEN AIRPORT**
Location : **LINGAYEN AIRPORT**
Terms of Reference :

Sealed quotations must be submitted either personally to Ms. Hazelle May C. Andres, Head, Secretariat of the Bids and Awards Committee of Laoag International Airport (BAC-LIA) or e-mail at areacenter1_bac@caap.gov.ph. For any clarification, do not hesitate to contact us through the contact information seen below.

Aside from the Terms and Conditions provided at the back portion of this RFQ, please observed the following general conditions:

- The following documents must be attached upon submission of the Quotation:
 - Mayor's Permit
 - PhilGEPS Certificate of Registration
- All quotations shall be considered as fixed price and not subject to price escalation during the contract implementation.
- Payment shall be made through check.


Atty. RIZZA JOY S. VALLESTERO
Chairperson, Bids and Awards Committee

After having carefully read and accepted the Terms and Conditions, I/We submit our quotations for the following item/s:

ITEM DESCRIPTION (SPECIFY THE BRAND AND MODEL OF YOUR OFFER/PROPOSAL, IF APPLICABLE)	APPROVED BUDGET OF THE CONTRACT (ABC)	OFFER*						REMARKS
		PRICE				Compliance w/ Technical Specifications		
		QTY	UNIT	Unit Price	Total Price	Yes	No	
1. Supply of labor and materials which will be used for the project titled: “PM OF BLDGS AND OTHER STRUCTURES – GENERAL REPAIRS OF FACILITIES /STRUCTURES FOR LINGAYEN AIRPORT”	₱552,573.74	1	Lot					



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Scope of Works: 1. Site Works 2. Installation of Doors and Windows 3. Carpentry Works 4. Concrete Works 5. Tile Works 6. Roofing Works 7. Painting Works 8. Steel Works 9. OSHP Number of Days to Complete: Forty-Five (45) Calendar Days								
TOTAL ABC	P552,573.74							
GRAND TOTAL:								

Note: Quotation for each item must not exceed the ABC per item

Signature over Printed Name
Supplier/Dealer/Contractor



TERMS AND CONDITIONS

1. Bidders shall provide correct and accurate information required in this form.
2. Price quotation/s must be valid for a period of Thirty (30) calendar days from the date of submission.
3. Price quotation/s shall be denominated in Philippine Peso which includes all taxes, duties and/or levies payable.
4. Quotations exceeding the ABC shall be rejected.
5. 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 technical specifications and other terms and conditions stated herein. Further, the most advantageous to the government to the point of quality of materials and prices as well as the responsiveness of the bids shall be the basis of the award.
6. *The Head of the Procuring Entity reserves the right to reject any and all bids, declare a failure of bidding or not award the contract in any of the following conditions set forth by Sec. 41 (Reservation Clause) of the Revised IRR of RA 9184.*
7. The Supply Office of LIA shall have the right to inspect and to test the goods to confirm their conformity to the technical specifications.
8. *Date of Completion/Delivery:* In case of an approved POW, within the period stated therein. While, in cases of regular procurement, within 7-10 days or less, after the issuance of the Purchase Order. Further, any request of extension shall be sent to the End-User/Implementing Facility concern.
9. *Mode and Terms of Payment:* Within ten (10) working days after the supplies/materials and labor/service have been inspected and accepted, respectively, through a check issued by the procuring entity.
10. Liquidated damages equivalent to one tenth of one percent (0.001%) of the value of the goods not delivered within the prescribed delivery period shall be imposed per day of delay. This Office (LIA) 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.

NOTE: The aforecited Terms and Conditions shall be without prejudice to any provisions of a Contract which will be executed by and between the Procuring Entity and Contractor/Supplier/Dealer in order to conform with the requirements set forth by RA 9184.

AGENCY : Department of Transportation
/ CIVIL AVIATION AUTHORITY OF THE PHILIPPINES
PROJECT : PM of Bldgs and Other Structures - General Repairs of Facilities/Structures for Lingayen Airport
LOCATION : Laoag International Airport
SUBJECT : BILL OF QUANTITY/DETAILED ESTIMATE

I. SITE WORKS
QUANTITY 1.0 Lot

A. DIRECT COST

1.	MATERIALS		QUANTITY		UNIT COST		AMOUNT
	MATERIAL COST						
2.	EQUIPMENT		QUANTITY		UNIT COST		AMOUNT
1	Angle Grinder			days		/days	
2	Chipping Machine			days		/days	
	EQUIPMENT COST						
3.	LABOR		NO. OF DAYS		UNIT COST		AMOUNT
1		Foreman		days		/days	
2		Laborer		days		/days	
	LABOR COST						

TOTAL DIRECT COST

B. INDIRECT COST

1.	OCM(Overhead, Confinigencies, Miscellaneous)				
2.	CONTRACTORS PROFIT				
	TOTAL MARK-UP				
3.	Value Added Tax, VAT (OCM + Contractor's Profit + Direct Cost)		5%		

TOTAL INDIRECT COST

C. TOTAL COST

1.	DIRECT COST + INDIRECT COST		
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TOTAL UNIT COST

AGENCY : Department of Transportation
/ CIVIL AVIATION AUTHORITY OF THE PHILIPPINES
PROJECT : PM of Bldgs and Other Structures - General Repairs of Facilities/Structures for Lingayen Airport
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II. INSTALLATION OF DOORS AND WINDOWS

QUANTITY 10.5 sq.mtrs

A. DIRECT COST

1.	MATERIALS		QUANTITY		UNIT COST		AMOUNT
1	0.80mtrs Width Panel Door w/ Door Knob, Door Jamb and Hinges		sets		/sets		
2	0.90mtrs Width Panel Door w/ Door Knob, Door Jamb and Hinges		sets		/sets		
3	Awning Window w/ Aluminum frame and black tinted 1/4" glass		sq.mtr		/sq.mtr		
4	Aluminum frame with Aluminum Door		sq.mtr		/sq.mtr		
MATERIAL COST							
2.	EQUIPMENT		QUANTITY		UNIT COST		AMOUNT
1	Angle Grinder		days		/days		
2	Circular Saw		days		/days		
EQUIPMENT COST							
3.	LABOR		NO. OF DAYS		UNIT COST		AMOUNT
1		Foreman	days		/days		
2		Skilled Worker	days		/days		
LABOR COST							

TOTAL DIRECT COST

B. INDIRECT COST

1.	OCM(Overhead, Contingencies, Miscellaneous)			
2.	CONTRACTORS PROFIT			
			TOTAL MARK-UP	
3.	Value Added Tax, VAT (OCM + Contractor's Profit + Direct Cost)	5%		

TOTAL INDIRECT COST

C. TOTAL COST

1.	DIRECT COST + INDIRECT COST	
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TOTAL UNIT COST

AGENCY : Department of Transportation
/ CIVIL AVIATION AUTHORITY OF THE PHILIPPINES
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III. CARPENTRY WORKS
QUANTITY 2.9 sq.mtrs

A. DIRECT COST

1.	MATERIALS		QUANTITY		UNIT COST		AMOUNT
1	3/4" Plyboard		pcs		/pcs		
2	Assrtd CWN		kls		/kls		
3	Wood Glue		kg		/kg		
4	QDE Paint		ltr		/ltr		
MATERIAL COST							
2.	EQUIPMENT		QUANTITY		UNIT COST		AMOUNT
1	Circular Saw		days		/days		
EQUIPMENT COST							
3.	LABOR		NO. OF DAYS		UNIT COST		AMOUNT
1		Skilled Worker	days		/days		
LABOR COST							

TOTAL DIRECT COST

B. INDIRECT COST

1.	OCM(Overhead, Contingencies, Miscellaneous)			
2.	CONTRACTORS PROFIT			
			TOTAL MARK-UP	
3.	Value Added Tax, VAT (OCM + Contractor's Profit + Direct Cost)	5%		

TOTAL INDIRECT COST

C. TOTAL COST

1.	DIRECT COST + INDIRECT COST	
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TOTAL UNIT COST

AGENCY : Department of Transportation
/ CIVIL AVIATION AUTHORITY OF THE PHILIPPINES
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IV. CONCRETE WORKS

QUANTITY 1.0 lot

A. DIRECT COST

1.	MATERIALS		QUANTITY	UNIT COST	AMOUNT
1	Cement		bag	/bag	
MATERIAL COST					
2.	EQUIPMENT		QUANTITY	UNIT COST	AMOUNT
1				/	
EQUIPMENT COST					
3.	LABOR		NO. OF DAYS	UNIT COST	AMOUNT
1		Skilled Worker	days	/days	
LABOR COST					
TOTAL DIRECT COST					

B. INDIRECT COST

1.	OCM(Overhead, Contingencies, Miscellaneous)			
2.	CONTRACTORS PROFIT			
			TOTAL MARK-UP	
3.	Value Added Tax, VAT (OCM + Contractor's Profit + Direct Cost)	5%		
TOTAL INDIRECT COST				

C. TOTAL COST

1.	DIRECT COST + INDIRECT COST	
TOTAL UNIT COST		

AGENCY : Department of Transportation
/ CIVIL AVIATION AUTHORITY OF THE PHILIPPINES
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V. TILE WORKS

QUANTITY 29.0 sq.mtrs

A. DIRECT COST

1.	MATERIALS			QUANTITY		UNIT COST		AMOUNT
	Fire Station Building							
	1	60x60cm Floor Tiles, Glazed		pcs		/pcs		
	2	Tile Grout		kls		/kls		
	3	Tile Adhesive		bags		/bags		
				MATERIAL COST				
2.	EQUIPMENT			QUANTITY		UNIT COST		AMOUNT
	1	Angle Grinder		days		/days		
					EQUIPMENT COST			
3.	LABOR			NO. OF DAYS		UNIT COST		AMOUNT
	1		Foreman	days		/days		
	2		Skilled Worker	days		/days		
					LABOR COST			
	TOTAL DIRECT COST							

B. INDIRECT COST

1.	OCM(Overhead, Contingencies, Miscellaneous)			
2.	CONTRACTORS PROFIT			
			TOTAL MARK-UP	
3.	Value Added Tax, VAT (OCM + Contractor's Profit + Direct Cost)	5%		
TOTAL INDIRECT COST				

C. TOTAL COST

1.	DIRECT COST + INDIRECT COST	
TOTAL UNIT COST		

AGENCY : Department of Transportation
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SUBJECT : BILL OF QUANTITY/DETAILED ESTIMATE

VI. ROOFING WORKS

QUANTITY 13.0 ln.mtr

A. DIRECT COST

1.	MATERIALS			QUANTITY		UNIT COST		AMOUNT
	Fire Station Building							
	1	24" pre-painted Gutter 0.5 thick, Green			pcs		/pcs	
	2	Blind Rivet			box		/box	
	3	Silicon Sealant			tube		/tube	
				MATERIAL COST				
2.	EQUIPMENT			QUANTITY		UNIT COST		AMOUNT
	1	Electric Drill			days		/days	
	2	H-Frame Scaffoldings			days		/days	
					EQUIPMENT COST			
3.	LABOR			NO. OF DAYS		UNIT COST		AMOUNT
	1		Foreman		days		/days	
	2		Skilled Worker		days		/days	
					LABOR COST			
	TOTAL DIRECT COST							

B. INDIRECT COST

1.	OCM(Overhead, Contingencies, Miscellaneous)			
2.	CONTRACTORS PROFIT			
			TOTAL MARK-UP	
3.	Value Added Tax, VAT (OCM + Contractor's Profit + Direct Cost)	5%		
TOTAL INDIRECT COST				

C. TOTAL COST

1.	DIRECT COST + INDIRECT COST	
TOTAL UNIT COST		

AGENCY : Department of Transportation
/ CIVIL AVIATION AUTHORITY OF THE PHILIPPINES
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VII. PAINTING WORKS

QUANTITY 655.0 sq.mtrs

A. DIRECT COST

1.	MATERIALS		QUANTITY		UNIT COST		AMOUNT
	Staffhouse Building						
	1	Flat Latex Paint		gal		/gal	
	2	Paint Brush		pcs		/pcs	
	3	Paint Roller		set		/set	
	Fence @ Airside (306 ln. mtr)						
	1	QDE Paint		gals		/gals	
	2	Epoxy Primer Gray		gals		/gals	
	3	Paint Thinner		ltrs		/ltrs	
	4	Paint Brush, Assrtd size		pcs		/pcs	
	MATERIAL COST						
2.	EQUIPMENT		QUANTITY		UNIT COST		AMOUNT
	1	H-Frame Scaffolding (1 set)		days		/days	
	EQUIPMENT COST						
3.	LABOR		NO. OF DAYS		UNIT COST		AMOUNT
	1	Foreman		days		/days	
	2	Skilled Worker		days		/days	
	LABOR COST						
	TOTAL DIRECT COST						

B. INDIRECT COST

1.	OCM(Overhead, Contingencies, Miscellaneous)			
2.	CONTRACTORS PROFIT			
			TOTAL MARK-UP	
3.	Value Added Tax, VAT (OCM + Contractor's Profit + Direct Cost)	5%		
TOTAL INDIRECT COST				

C. TOTAL COST

1.	DIRECT COST + INDIRECT COST	
TOTAL UNIT COST		

AGENCY : Department of Transportation
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PROJECT : PM of Bldgs and Other Structures - General Repairs of Facilities/Structures for Lingayen Airport
LOCATION : Laoag International Airport
SUBJECT : BILL OF QUANTITY/DETAILED ESTIMATE

VIII. STEEL WORKS

QUANTITY 360.0 ln.mtr

A. DIRECT COST

1.	MATERIALS		QUANTITY		UNIT COST		AMOUNT
	Fence @ Airside (306 ln.mtr)						
1	1 1/2" GI Pipe, Shcd. 40		pcs		/pcs		
2	Barbed Wire, 140 Mtrs		rolls		/rolls		
3	2"x2"x4'x6mtrs Cyclone Wire		rolls		/rolls		
4	10mm dia. RSB		pcs		/pcs		
5	4" Cutting Disk		pcs		/pcs		
6	Welding Rod		box		/box		
			MATERIAL COST				
2.	EQUIPMENT		QUANTITY		UNIT COST		AMOUNT
1	Welding Machine		days		/days		
2	Angle Grinder		days		/days		
3	Generator Set		days		/days		
			EQUIPMENT COST				
3.	LABOR		NO. OF DAYS		UNIT COST		AMOUNT
	No. of Worker	Designation					
1		Foreman	days		/days		
2		Skilled Worker	days		/days		
			LABOR COST				
			TOTAL DIRECT COST				

B. INDIRECT COST

1.	OCM(Overhead, Contingencies, Miscellaneous)			
2.	CONTRACTORS PROFIT			
		TOTAL MARK-UP		
3.	Value Added Tax, VAT (OCM + Contractor's Profit + Direct Cost)	5%		
			TOTAL INDIRECT COST	

C. TOTAL COST

1.	DIRECT COST + INDIRECT COST	
	TOTAL UNIT COST	

AGENCY : Department of Transportation
/ CIVIL AVIATION AUTHORITY OF THE PHILIPPINES
PROJECT : PM of Bldgs and Other Structures - General Repairs of Facilities/Structures for Lingayen Airport
LOCATION : Laoag International Airport
SUBJECT : BILL OF QUANTITY/DETAILED ESTIMATE

IX. OCCUPATIONAL HEATH AND SAFETY PROGRAM

QUANTITY 1.0 LOT

A. DIRECT COST

2.	EQUIPMENT		QUANTITY		UNIT COST		AMOUNT
1	Reflectorized Vest, Safety Shoes, Hard Hat			sets		/sets	-
			EQUIPMENT COST				-

TOTAL DIRECT COST -

B. INDIRECT COST

1.	Value Added Tax, VAT (OCM + Contractor's Profit + Direct Cost)	5%	-	-
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TOTAL INDIRECT COST -

C. TOTAL COST

1.	DIRECT COST + INDIRECT COST	-
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TOTAL UNIT COST -

AGENCY: Department of Transportation
CIVIL AVIATION AUTHORITY OF THE PHILIPPINES
PROJECT: PM of Bldgs and Other Structures - General Repairs of Facilities/Structures for Lingayen Airport
LOCATION: Laoag International Airport
SUBJECT: SCOPE OF WORKS

1.0 GENERAL

- The works to be accomplished by the successful bidders shall consist of furnishing, supervision of labor, materials, supplies, tools and equipment to complete the Scope of Works of the **PM of Bldgs and Other Structures - General Repairs of Facilities/Structures for Lingayen Airport**
- All Scope of Works must be according to plans and specifications. The quality and types of materials must conform to the specifications and must be approved first by the Engineer In-charge assigned by CAAP-LIA
- The Contractor shall be responsible in providing safety perimeter fence or security fences, personal protective equipment (PPE) for staffs and workers on site while construction is ongoing. Safety reports should be prepared regularly.
- Contractor shall provide accomplishment work pictures (Printed/Soft Copy: before, during and after) for documentation to the the Engineer-in-charge assigned by CAAP-LIA.

2.0 LOCATION OF THE PROJECT

- The Contract to be bid is located at Laoag International Airport.

3.0 SCOPE OF WORKS

- The details of work are at best enumerated below, but be noted that the Contract includes all works and services although not specifically mentioned herein, but are needed to fully complete the Project.
- The Project covers the supply of labor, materials, mobilization/demobilization, tools/equipment, and construction related permits necessary for **PM of Bldgs and Other Structures - General Repairs of Facilities/Structures for Lingayen Airport** with the following scope of works which shall be done in accordance with the approved plans, specifications and provision of contract to wit: (Work shall include but is not limited to the following)

4.0 CIVIL/STRUCTURAL WORKS

I. SITE WORKS

- The work includes all materials, labor, equipment and performance all excavation. The contractor/service provider shall undertake the Removal of old steel windows, wooden jamb window, preparation for painting, removal of existing gutter, removal of selected broken floor tiles and removal of dillapidated cyclone perimeter fence to be rehabilitate

II. INSTALLATION OF DOORS AND WINDOWS

- The work includes all materials, labor, equipment and performance for the installation of Doors and Windows. The contractor/service provider shall undertake the Intallation of doors located @ Staffhouse building and Windows located @ Terminal Building. (Please see attached Plan and PoW for complete details and specifications).

III. CARPENTRY WORKS

- The work includes all materials, labor, equipment and performance for Masonry. The contractor/service provider shall undertake the Repair of Existing Wooden Cabinet @ Terminal Building/Admin Office.

IV. CONCRETE WORKS

- The work includes all materials, labor, equipment and performance for Painting. The contractor/service provider shall undertake the replacement of existing Wooden Jamb to Concrete Jamb of the window (1 set only) located @ Admin Office(Please see attached Plan and PoW for complete details and specifications).

IV. TILE WORKS

- The work includes all materials, labor, equipment and performance for Painting. The contractor/service provider

area given in PoW for the no. of tiles to be replaced)

IV. ROOFING WORKS

- The work includes all materials, labor, equipment and performance for Painting. The contractor/service provider shall undertake the Replacement of Gutter @ Fire Station Building (Please refer to the area given in PoW for the no. of tiles to be replaced)

IV. PAINTING WORKS

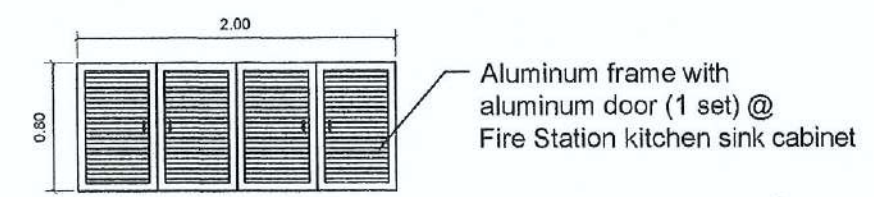
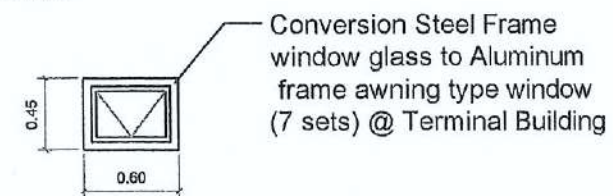
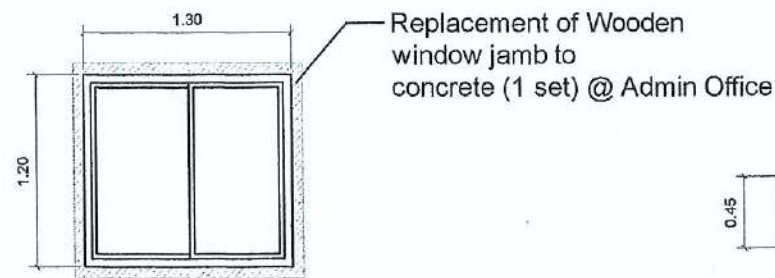
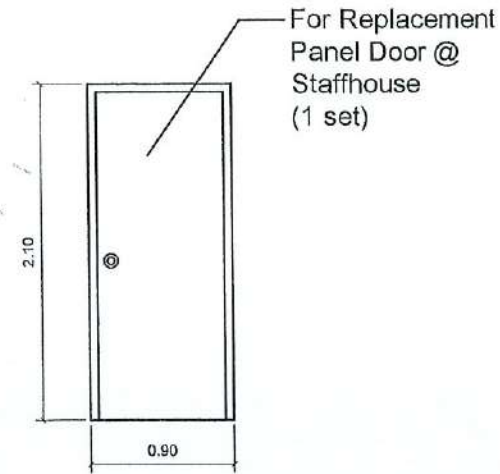
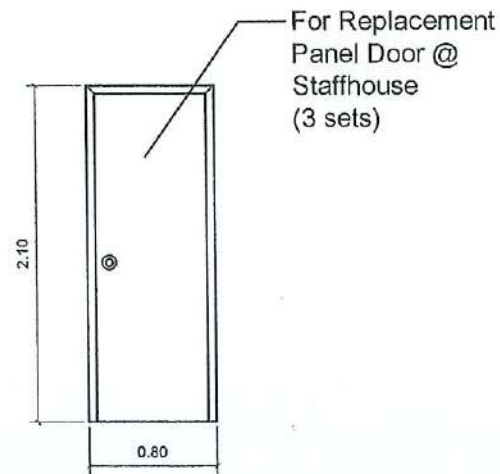
- The work includes all materials, labor, equipment and performance for Painting. The contractor/service provider shall undertake the Application of epoxy primer gray for the new GI pipe and QDE for about 306 mtrs in length. @ Airside and Repainting of Wall, Column , Ceiling and Roofing @ Staffhouse(Please see attached Plan and PoW for complete details and specifications).

IV. STEEL WORKS

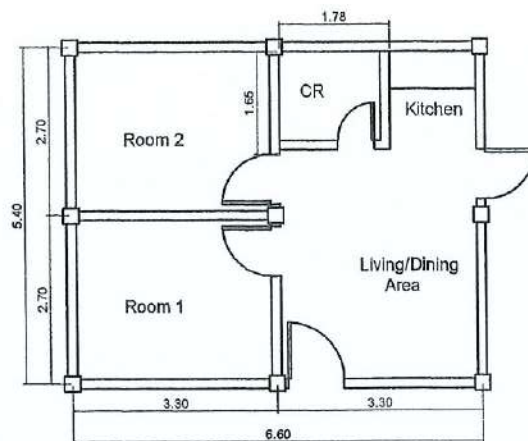
- The work includes all materials, labor, equipment and performance for Painting. The contractor/service provider shall undertake the replacement/repair of dilapidated frames of the cyclone fence, replacement of barbed wire (4 strands), replacement of dilapidated cyclone wire(Please see attached Plan and PoW for complete details and specifications).

V. OCCUPATIONAL HEALTH AND SAFETY PROGRAM

- Every personnel that will be working on the restricted area shall wear necessary Personal Protective Equipment. Safety officer will be present during the Implementation of the Project.

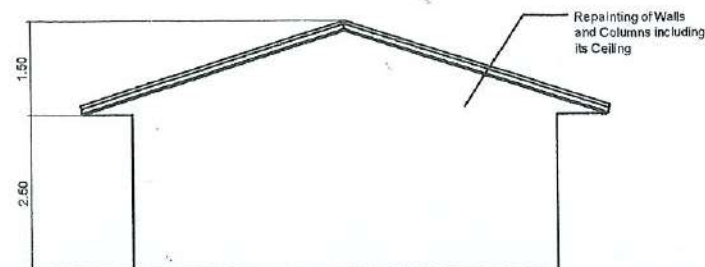


DOORS AND WINDOWS SCHEDULE

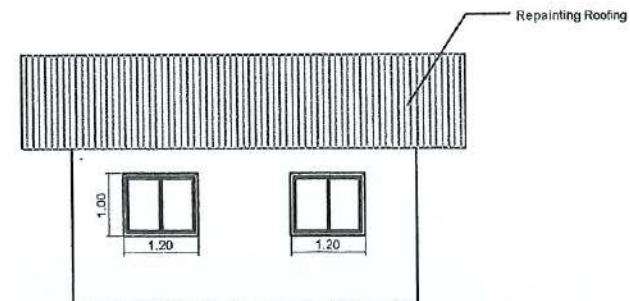


Staffhouse Floor Plan

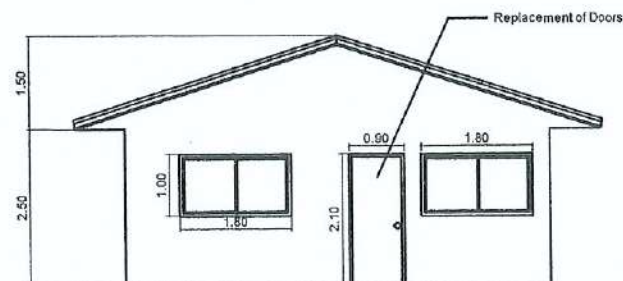
STAFFHOUSE BUILDING



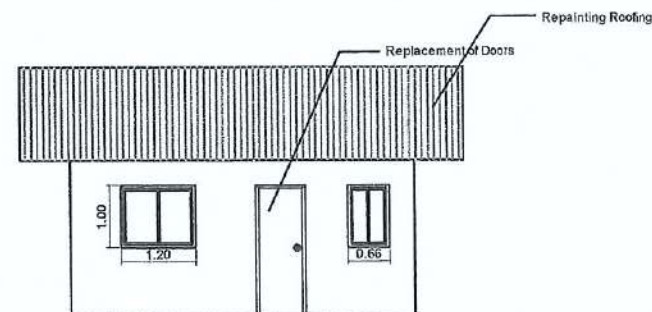
REAR ELEVATION



LEFT-SIDE ELEVATION



FRONT ELEVATION



RIGHT-SIDE ELEVATION



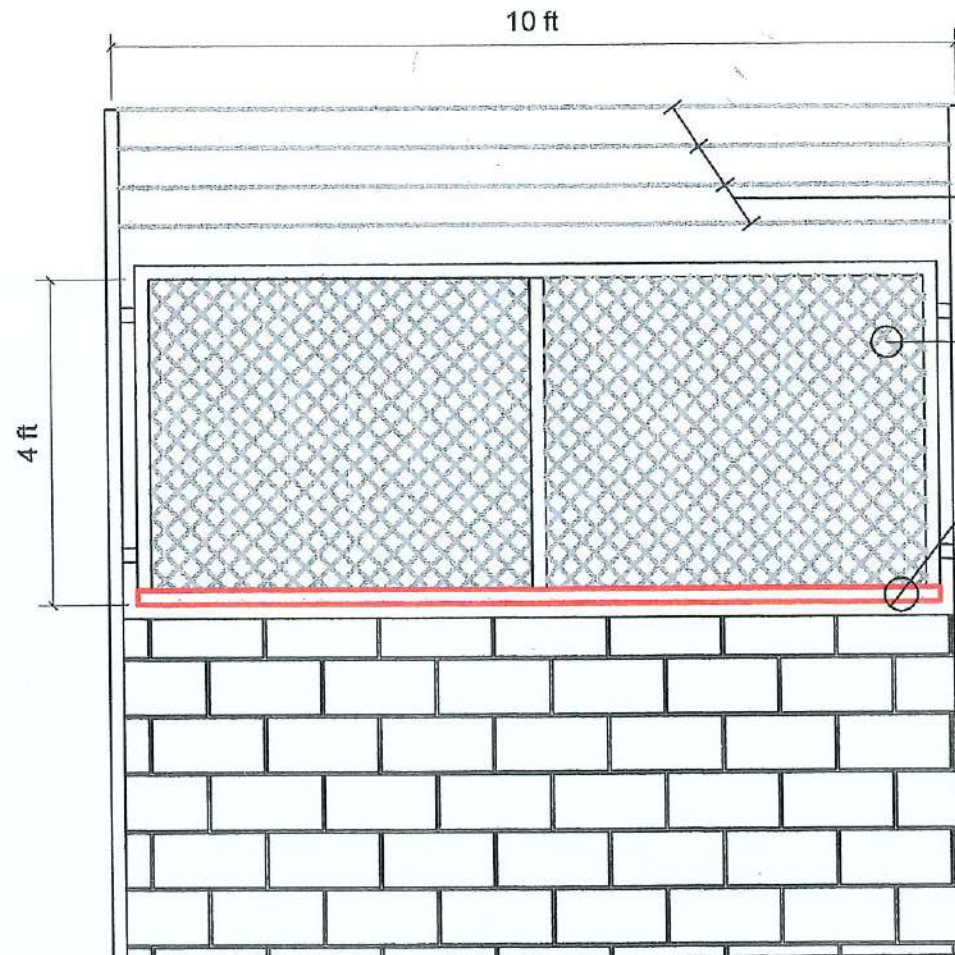
REPUBLIC OF THE PHILIPPINES
CIVIL AVIATION AUTHORITY OF THE PHILIPPINES

PREPARED: **RENZ ALDRINE A. CORPUZ**
ENGINEER
CHECKED/VERIFIED: **JOEFREY B. LASADON**
ENGINEER IV / FIC-BOH

PROJECT TITLE: **Preventive Maintenance of Other Structures - General Repairs of Facilities/Structures for Lingayen Airport**
LOCATION: **Lingayen, Airport**

APPROVED: **RONALD V. ESTABILLO**
CIVIL AVIATION AREA MANAGER, AREA 1

SCALE: NTS



REPUBLIC OF THE PHILIPPINES
CIVIL AVIATION AUTHORITY OF THE PHILIPPINES

PREPARED: RENZ ALDRINE A. CORPUZ
ENGINEER
CHECKED/VERIFIED: JOEFFREY B. LAGADON
ENGINEER III / RIG-EGM

PROJECT TITLE: Preventive Maintenance of Other Structures -
General Repairs of Facilities/Structures for
Lingayen Airport
LOCATION: Lingayen Airport

APPROVED: RONALD V. ESTABILLO
CIVIL AVIATION AREA MANAGER, AREA 1

SCALE: NTS