



Republic of the Philippines
CIVIL AVIATION AUTHORITY OF THE PHILIPPINES

**REQUEST FOR QUOTATION
 NO.: RFQ-2022-066**

Date: October 7, 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 October 12, 2022 at 9:00AM for:

Name of the Project : **PM OF BLDGS AND OTHER STRUCTURES -
 RELOCATION OF PERIMETER FENCE AND POWER LINE
 AT VIGAN AIRPORT**
 Location : **VIGAN 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:

1. **The following documents must be attached upon submission of the Quotation:**
 - a) Mayor's Permit
 - b) PhilGEPS Certificate of Registration
2. All quotations shall be considered as fixed price and not subject to price escalation during the contract implementation.
3. 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 – Relocation of Perimeter Fence and Power Line at Vigan Airport" SCOPE OF WORKS: 1. Site Works 2. Concrete Works	₱316,536.10	1	Lot					



Republic of the Philippines
CIVIL AVIATION AUTHORITY OF THE PHILIPPINES

3. Steel Works								
4. Electrical Works								
5. Painting Works								
6. Occupational Safety								
No. of Days to Complete: Forty (40) Calendar Days								
TOTAL ABC	₱316,536.10							
GRAND TOTAL:								

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

 Signature over Printed Name
 Supplier/Dealer/Contractor

TERMS AND CONDITIONS

- Bidders shall provide correct and accurate information required in this form.
- Price quotation/s must be valid for a period of Thirty (30) calendar days from the date of submission.
- Price quotation/s shall be denominated in Philippine Peso which includes all taxes, duties and/or levies payable.
- Quotations exceeding the ABC shall be rejected.
- 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.
- 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.*
- The Supply Office of LIA shall have the right to inspect and to test the goods to confirm their conformity to the technical specifications.
- 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.
- 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.
- 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 aforesaid 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 Other Structures - Relocation of Cyclone Perimeter Fence and Power Line
LOCATION: Mindoro, Vigan 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 Other Structures - Relocation of Perimeter Fence and Power Line
- 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 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 Other Structures - Relocation of Perimeter Fence and Power Line** 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 labor, equipment and performance for All necessary works. It includes detachment (cyclone wire, GI pipe, Barbed wire), Excavation and Demolition of concrete column and footing including perimeter Chb. Also, for excavation of existing cable wires (Powerline) for its relocation. See Attached plan and drawings for details.

II. CONCRETE WORKS

- The work includes all materials, labor, equipment and performance for concrete works. It includes new construction of concrete footing, column and Chb. See Attached plan and drawings for details.

III. STEEL WORKS

- The work includes all materials, labor, equipment and performance for Steel Works. It includes installation of Barbed Wire, GI Pipes and Cyclone Wire. See Attached plan and drawings for details.

IV. ELECTRICAL WORK

- The work includes all materials, labor, equipment and performance for Electrical Work. It includes installation of electrical fixtures and laying out Powerline. Also, Installation of Service Drop to be Coordinated with ISECO. See Attached plan and drawings for details.

V. PAINTING WORKS

- The work includes all materials, labor, equipment, and performance for Painting Works. It includes application of primer and final coating of Paints (for new construction).

VI. 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.

CIVIL AVIATION AUTHORITY
OF THE PHILIPPINES
CERTIFIED PHOTOCOPY
NOT VALID WITH ERASURES/ALTERATION
Mar Aaron N. De Leon
MAR AARON N. DE LEON
Records Officer I
General Records and Archives Division

AGENCY : Department of Transportation
 / CIVIL AVIATION AUTHORITY OF THE PHILIPPINES
PROJECT : PM of Other Structures - Relocation of Cyclone Perimeter Fence and Power Line
LOCATION : Mindoro, Vigan Airport
SUBJECT : BILL OF QUANTITY/DETAILED ESTIMATE

I. SITEWORKS

QUANTITY 1.0 LOT

A. DIRECT COST

1. MATERIALS		QUANTITY	UNIT COST	AMOUNT
1	Cutting Disk	pcs	/pcs	
2	Welding Rod	kls	/kls	
MATERIAL COST				

2. EQUIPMENT		QUANTITY	UNIT COST	AMOUNT
1	Welding Machine	days	/days	
2	Service Vehicle w/ side car	days	/days	
3	Angle Grinder	days	/days	
4	Jackhammer	days	/days	
5	Generator Set (1 unit)	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	
3		Common Laborer	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%		
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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 Other Structures - Relocation of Cyclone Perimeter Fence and Power Line
LOCATION : Mindoro, Vigan Airport
SUBJECT : BILL OF QUANTITY/DETAILED ESTIMATE

II. CONCRETE WORKS

QUANTITY 1.0 LOT

A. DIRECT COST

1. MATERIALS		QUANTITY	UNIT COST	AMOUNT
1	4" Chb	pcs	/pcs	
2	Cement	bags	/bags	
3	Gravel	cu.m	/cu.m	
4	Sand	cu.m	/cu.m	
5	10mm dia. RSB	pcs	/pcs	
6	#16 GI Tie Wire	roll	/roll	
MATERIAL COST				

2. EQUIPMENT		QUANTITY	UNIT COST	AMOUNT
1	Cut-off Machine	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	
3	Common Laborer	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%		
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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
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III. STEEL WORKS

QUANTITY 1.0 LOT

A. DIRECT COST

1. MATERIALS		QUANTITY	UNIT COST	AMOUNT
1	Welding Rod	ks	/ks	
MATERIAL COST				

2. EQUIPMENT		QUANTITY	UNIT COST	AMOUNT
1				
EQUIPMENT COST				

3. LABOR					
	No. of Worker	Designation	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
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IV. ELECTRICAL WORK

QUANTITY 1.0 LOT

A. DIRECT COST

1. MATERIALS		QUANTITY	UNIT COST	AMOUNT
Electrical Concrete Post				
1	12mm dia. Rsb	pcs	/pcs	
2	10mm dia. Rsb	pcs	/pcs	
3	Cement	bags	/bags	
4	Gravel	cu.m	/cu.m	
5	Sand	cu.m	/cu.m	
Electrical Fixtures				
6	Service Drop (Additional Service Wire and fittings)	lot	/lot	
7	Meter Base, Rain Tpe, plug-in, 2P, 38mm	pc	/pc	
8	Disconnecting Switch, 2-pole, Bolt-on Nema 3R, (w/ Breaker)	pc	/pc	
9	RSC Pipe, 38mm	pc	/pc	
10	Coupling, 38 mm	pc	/pc	
11	Elbow, 38mm	pc	/pc	
12	Male Adapter, 38 mm	pc	/pc	
13	Electrical Tape Big	pc	/pc	
14	PVC, 38mm dia, Thick Wall	pc	/pc	
15	Solvent Cement, 0.5 Ltr	cans	/cans	
MATERIAL COST				

2. EQUIPMENT		QUANTITY	UNIT COST	AMOUNT
1		lot	/lot	
EQUIPMENT COST				

3. LABOR				
No. of Worker	Designation	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
PROJECT : PM of Other Structures - Relocation of Cyclone Perimeter Fence and Power Line
LOCATION : Mindoro, Vigan Airport
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V. PAINTING WORKS

QUANTITY 1.0 LOT

A. DIRECT COST

1. MATERIALS		QUANTITY	UNIT COST	AMOUNT
1	Epoxy Primer Gray		/gals	
2	QDE Paint, Gray		/gals	
3	Paint Thinner		/ltr	
4	Paint Brush, Assorted Size		/pcs	
MATERIAL COST				

2. EQUIPMENT		QUANTITY	UNIT COST	AMOUNT
1				
EQUIPMENT COST				

3. LABOR		NO. OF DAYS	UNIT COST	AMOUNT
No. of Worker	Designation		/days	
1	Foreman		/days	
2	Skilled Worker		/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%		
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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
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VI. OCCUPATIONAL SAFETY AND HEALTH PROGRAM

QUANTITY 1.0 LOT

A. DIRECT COST

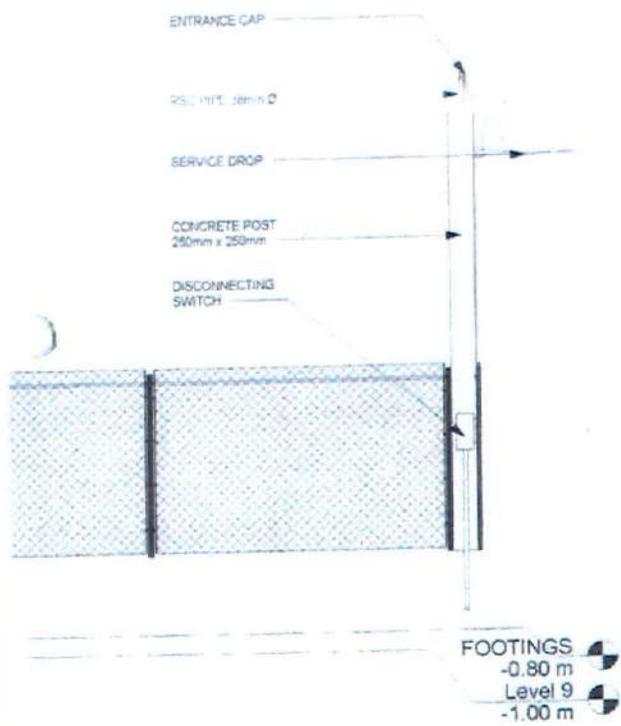
2. EQUIPMENT		QUANTITY	UNIT COST	AMOUNT
1	PPE (Safety Gloves, Reflectorized vest, Welding Gloves)	sets	/sets	
EQUIPMENT COST				

TOTAL DIRECT COST

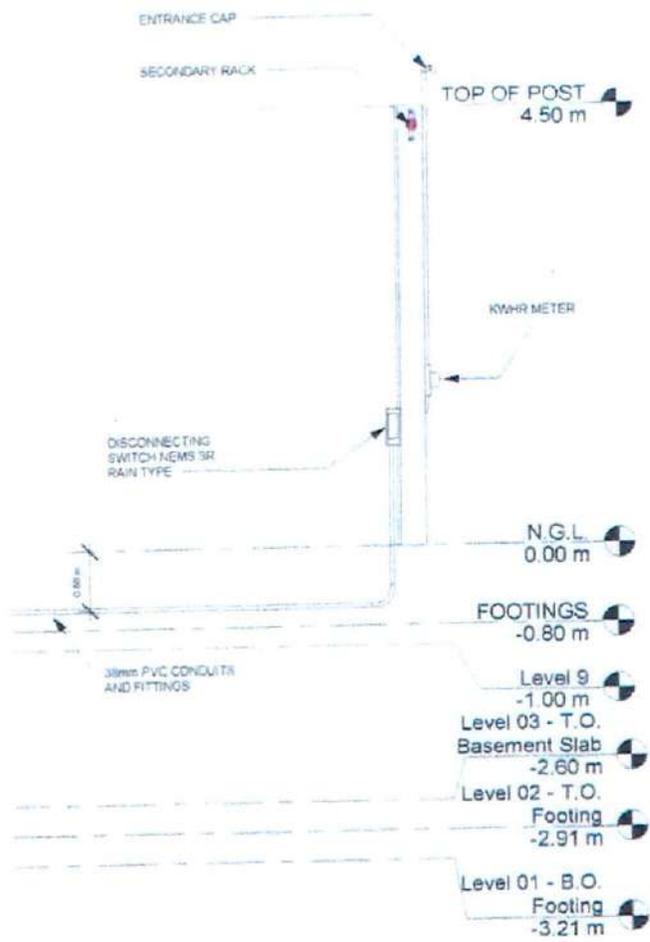
B. TOTAL COST

1. DIRECT COST + INDIRECT COST

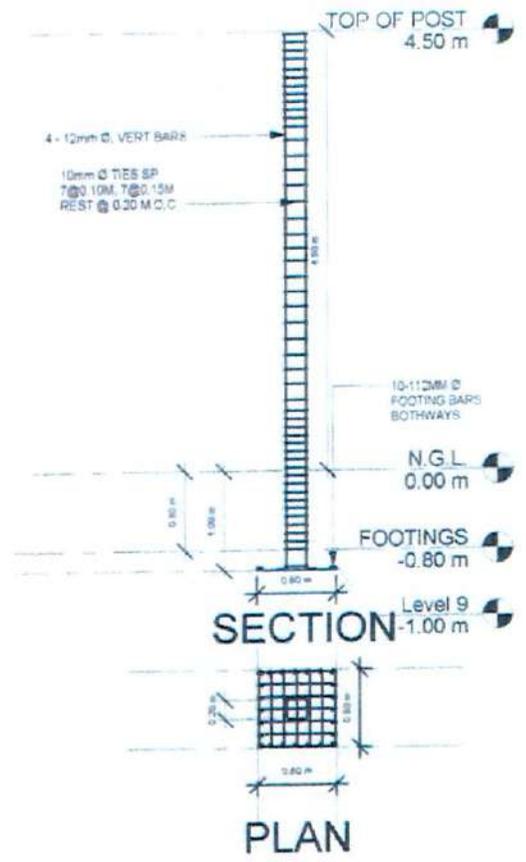
TOTAL UNIT COST



1 Section 1
1 : 48



2 INSTALLATION DETAILS
1 : 48



3 FOUNDATION PLAN
1 : 48

EXISTING LOCATION OF
FEEDER LINE OF VIGAN AIRPORT

SPLICING POINT

EXISTING ELECTRICAL
POST

ADDITIONAL SERVICE DROP

PROPOSED RELOCATION OF
FEEDER LINE AND CYCLONE FENCE

PROPOSED CONCRETE POST
FOR METER TRANSFER

1 RELOCATION DETAILS OF FEEDER LINES AND METER



REPUBLIC OF THE PHILIPPINES
CIVIL AVIATION AUTHORITY OF THE PHILIPPINES

PREPARED

Romualdo V. Batangos
ROMUALDO V. BATANGOS
ENGINEER

CHECKED/VERIFIED

Joeffrey B. Gadon
JOEFFREY B. GADON
ACTING ENGINEER, DMM

PROJECT TITLE

PM BLDG. & OTHER STRUCTURES- RELOCATION OF
CYCLONE PERIMETER FENCE AND POWER LINE

LOCATION

VIGAN AIRPORT, VIGAN CITY

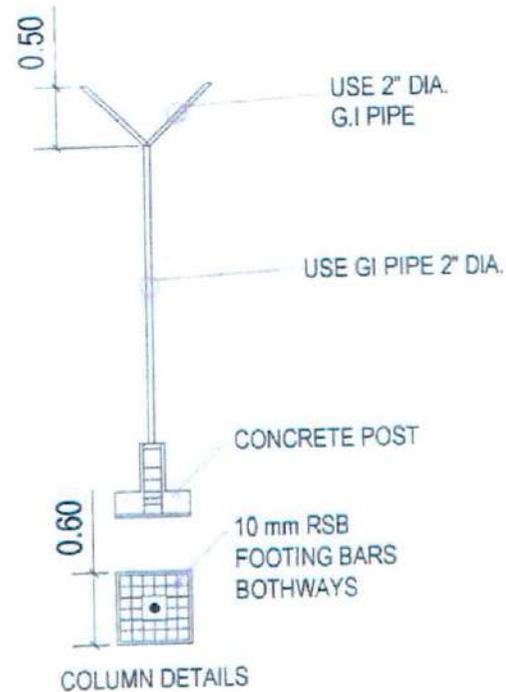
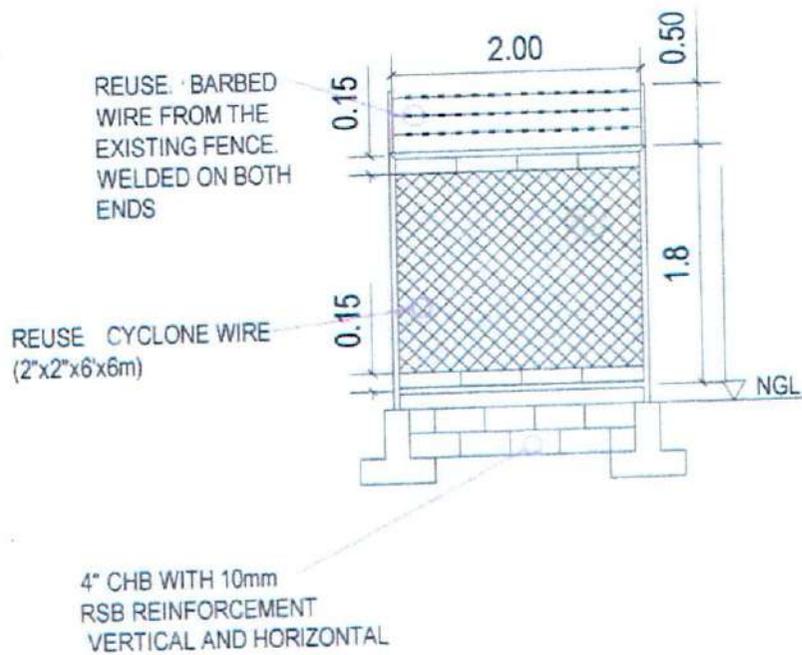
APPROVED

Ronald Estanillo
RONALD ESTANILLO
CIVIL AIRPORT AREA MANAGER, AREA 1

SCALE:

ELECTRICAL

001



FRAMES, FOOTING, AND WALL
FOOTING PLANS AND DETAILS



TECHNICAL DESCRIPTION		
LINE	BEARING	DISTANCE
Lot 1		
1-2	S 89°56'W	121.77 M.
2-3	N 17°25'E	55.04 M.
3-4	N 07°08'W	58.28 M.
4-5	N 80°37'E	106.06 M.
5-6	S 82°30'E	25.31 M.
6-7	S 02°56'E	18.53 M.
7-8	S 02°37'E	14.88 M.
8-9	S 01°50'W	15.43 M.
9-10	S 02°58'E	28.88 M.
10-1	S 07°08'E	11.67 M.

BE LINE: N 81°41'W,
341.796.45 M. From BLM 1 CAD
212-D



NOTE:
All corners are P.S. cyl. corr. marks 15 x 60 cms.

SKETCH PLAN

AS PREPARED FOR
ERLINDA RETUTA RAGASA

SITUATED IN THE

MURBAN CODE
BARANGAY OF...
MUN. OF VIGAN
PROVINCE OF ILOCOS SUR
ISLAND OF LUZON
CONTAINING AN AREA OF 12,134.00 SQ. M.

ZONE NO.
REGISTRATION NO.
BEARING TRUE
SCALE 1:500

CERTIFICATION

PREPARED BY: FRANCISCO P. ALCORNERA
REGISTERED ENGINEER
Reg. No. 10000, Zone 10, Ilocos Sur
Lic. No. 10000, Zone 10, Ilocos Sur

Republic of the Philippines
Department of Environment and Natural Resources

VERIFICATION
I certify that this survey plan is verified and found to conform with survey data of records on file in this office.
THIS PLAN SHALL NOT BE USED FOR LAND REGISTRATION

DATE: _____ TO: _____
PURPOSE: _____

CHIEF, REGIONAL SURVEYS DIVISION

For Submit
SECTIONAL INFORMATION AFTER DATE OF VERIFICATION



PREPARED BY: **RENZ ALDRINE A. CORPUZ**
ENGINEER
CHECKED/VERIFIED BY: **JOEFFREY B. MAGADON**
ACTING ENGINEER, BOM

PROJECT TITLE:
PM BLDG. & OTHER STRUCTURES - RELOCATION OF
CYCLONE PERIMETER FENCE AND POWER LINE
LOCATION:
MINDORO, VIGAN AIRPORT

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

SCALE: NTS
CONCRETE WORKS II