

Republic of the Philippines CIVIL AVIATION AUTHORITY OF THE PHILIPPINES

REQUEST FOR QUOTATION NO.: RFQ-2022-061

Date: September 28, 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 5, 2022 at 9:00AM for:

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

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:

	APPROVED				OFFER*			
ITEM DESCRIPTION	BUDGET OF THE			PRICE		Tecl	iance w/ nnical ications	REMARKS
(SPECIFY THE BRAND AND MODEL OF YOUR OFFER/PROPOSAL, IF APPLICABLE)	CONTRACT (ABC)	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					



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

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.
- 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 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 accomplihed 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 the Engineer-in-charge assigned by CAAP-LIA.

LOCATION OF THE PROJECT 2.0

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

SCOPE OF WORKS 3.0

- 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)

CIVIL/STRUCTURAL WORKS 4.0

I.SITE WORKS

- The work includes all labor, equipment and performance for All necessary works. It includes detachement AUTHORITY (cyclone wire, GI pipe, Barbed wire), Excavation and Demolition of concrete column and footing including ILIPPINES perimeter Chb. Also, for excavation of existing cable wires(Powerline) for its relocation. See Attached plan and OCOPY NOT VALID WITH ERASURES/ALTERATION drawings for details.

II. CONCRETE WORKS

- marchen 911.40 AARON N. DE LEON Records Officer I
- The work includes all materials, labor, equipment and performance for concrete works. It includes new and Archives Division 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. Aslo, 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 apllication 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.

AGENCY	; Department of Transportation
I	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	
Ī	2 Welding Rod	kls	/kls	
L			AL COST	

EQUIPMENT	QUANTITY	UNIT COST	AMOUNT
1 Welding Machine	days	/days	
2 Service Vehicle w/ side car	days	/days	
3 Angle Grinder	days	/days	-1007 F
4 Jackhammer	days	/days	
5 Generator Set (1 unit)	days	/days	
·····	EQUIPME	INT COST	

		LABOR			
	No. of Worker	Designation	NO. OF DAYS	UNIT COST	AMOUNT
1	-	Foreman	days	/days	
2		Skilled Worker	days	/days	
3		Common Laborer	days	/days	
			LABOR	RCOST	

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

AGENCY	: Department of Transportation
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II. CONCRETE WORKS

QUANTITY 1.0 LOT

A. DIRECT COST

	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	
		MATERI	AL COST	

2.	EQUIPMENT	QUANTITY	UNIT COST	AMOUNT
	1 Cut-off Machine	days	/days	
			ENT COST	

	LABOR				
	No. of Worker	Designation	NO. OF DAYS	UNIT COST	AMOUNT
1		Foreman	days	/days	
2		Skilled Worker	days	/days	
3		Common Laborer	days	/days	
Luz	· · · ·		LABO	RCOST	

TOTAL DIRECT COST

B. INDIRECT COST

, OCM(Overhead, Contingencies, Miscellaneous)	
. CONTRACTORS PROFIT	
	TOTAL MARK-UP

3. Value Added Tax, VAT (OCM + Contractor's Profit + Direct Cost) 5%

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III. STEEL WORKS

QUANTITY 1.0 LOT

A. DIRECT COST

1.	MATERIALS	QUANTITY	UNIT COST	AMOUNT
ļ	1 Welding Rod	kis	/kls	
i		MATER	IAL COST	

2.	EQUIPMENT	QUANTITY	UNIT COST	AMOUNT
	1			
'			ENT COST	7447

	LABOR		LABOR			
3.		No. of Worker	Designation	NO. OF DAYS	UNIT COST	AMOUNT
ľ	1		Foreman	days	/days	
ŀ	2		Skilled Worker	days	/days	
L		.		LABO	R COST	

TOTAL DIRECT COST

B. INDIRECT COST

1. OCM(Overhead, Contingencies, Miscellaneous)	
2. CONTRACTORS PROFIT	
	TOTAL MARK-UP

5%

3. Value Added Tax, VAT (OCM + Contractor's Profit + Direct Cost

TOTAL INDIRECT COST

C. TOTAL COST

1. DIRECT COST + INDIRECT COST

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IV. ELECTRICAL WORK

QUANTITY 1.0 LOT

A. DIRECT COST

	MATERIALS	QUANTITY	UNIT COST	AMOUNT
Elec	trical 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	
Elec	trical 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)	рс	/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	
La	J intervention in the second	MATERIAL COST		
	EQUIPMENT	QUANTITY	UNIT COST	AMOUNT
1		lot	/iot	
L	Land Sector Control Co	EQUIPM	MENT COST	

	LABOR				
3.	No. of Worker	Designation	NO. OF DAYS	UNIT COST	AMOUNT
1	1	Foreman	days	/days	
2	2	Skilled Worker	days	/days	
L	I ··· ··· · ···	······································	LABC	RCOST	

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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V. PAINTING WORKS

QUANTITY 1.0 LOT

A. DIRECT COST

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

2.	EQUIPMENT	QUAN	TITY	UNIT C		AMOUNT
Ì	1					
L		EQUIPMENT COST				

		LABOR			
3.	No. of Worker	Designation	NO. OF DAYS	UNIT COST	AMOUNT
+	1	Foreman	days	/days	
ł	2	Skilled Worker	days	/days	
			LABO	RCOST	

TOTAL DIRECT COST

B. INDIRECT COST

1. OCM(Overhead, Contingencies, Miscellaneous)		
2. CONTRACTORS PROFIT	 , 	
	TOTAL MARK-UP	

5%

3. Value Added Tax, VAT (OCM + Contractor's Profit + Direct Cost)

TOTAL INDIRECT COST

C. TOTAL COST

1. DIRECT COST + INDIRECT COST

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VI. OCCUPATIONAL SAFETY AND HEALTH PROGRAM

QUANTITY 1.0 LOT

A. DIRECT COST

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

TOTAL DIRECT COST

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B. TOTAL COST

1. DIRECT COST + INDIRECT COST







