



Republic of the Philippines  
CIVIL AVIATION AUTHORITY OF THE PHILIPPINES

REQUEST FOR QUOTATION  
NO.: RFQ-2022-053

Date: August 19, 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 August 24, 2022 at 9:00AM for:

Name of the Project : PREVENTIVE MAINTENANCE OF BUILDINGS AND  
OTHER STRUCTURES – GENERAL REPAIR OF GUARD  
POST FOR BAGUIO AIRPORT  
Location : BAGUIO 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](mailto: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: “Preventive Maintenance of Buildings and Other Structures – General Repair of Guard Post for Baguio Airport”  SCOPE OF WORKS: 1. Excavation	₱299,481.21	1	Lot					



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2. Concrete Works 3. Steel Works 4. Roofing Works 5. Painting Works 6. OSHP  No. of Days to Complete – Thirty-Four (34) Calendar Days								
TOTAL ABC	₱299,481.21							
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 Repair of Guard Post for Baguio Airport  
LOCATION: Laoag International Airport  
SUBJECT: SCOPE OF WORKS

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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 Repair of Guard Post for Baguio 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 En 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 Repair of Guard Post for Baguio 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. EXCAVATION

- The work includes all materials, labor, equipment and performance all excavation. The contractor/service provider shall undertake the excavation of the footings of the 3 Guard post located @ Airside. (Please see attached Plan and PoW for complete details and specifications).

II. CONCRETE WORKS

- The work includes all materials, labor, equipment and performance for the installation of Doors and Windows. The contractor/service provider shall undertake the fabrication of formworks, fabrication of steel reinforcement and pouring for the 3 guard post pedestals. (Please see attached Plan and PoW for complete details and specifications).

III. STEEL WORKS

- The work includes all materials, labor, equipment and performance for Masonry. The contractor/service provider shall undertake the fabrication of steel post, railings and flooring. (Please see attached Plan and PoW for complete details and specifications).

IV. ROOFING WORKS

- The work includes all materials, labor, equipment and performance for Painting. The contractor/service provider shall undertake the fabrication of Steel Trusses, Purlins and installation of roofing sheet for the 3 guard post located @ Airside(Please see attached Plan and PoW for complete details and specifications).

## **V. PAINTING WORKS**

- The work includes all materials, labor, equipment and performance for Painting. The contractor/service provider shall undertake the Painting of the 3 Guard Post @ Airside. (See Attached PoW and Plan)

## **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  
/ CIVIL AVIATION AUTHORITY OF THE PHILIPPINES  
PROJECT : PM of Bldgs and Other Structures - General Repair of Guard Post for Baguio Airport  
LOCATION : Laoag International Airport  
SUBJECT : BILL OF QUANTITY/DETAILED ESTIMATE

I. EXCAVATION  
QUANTITY 1.5 CU.MTR

A. DIRECT COST

1.	MATERIALS		QUANTITY		UNIT COST		AMOUNT
	MATERIAL COST						
2.	EQUIPMENT		QUANTITY		UNIT COST		AMOUNT
1	Minor Tools ( 10 % of Labor Cost )			lot		/lot	
	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, 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 Bldgs and Other Structures - General Repair of Guard Post for Baguio Airport  
LOCATION : Laoag International Airport  
SUBJECT : BILL OF QUANTITY/DETAILED ESTIMATE

II. CONCRETE WORKS  
QUANTITY 1.5 CU.MTR

A. DIRECT COST

1.	MATERIALS		QUANTITY		UNIT COST		AMOUNT
1	cement		bags		/bags		
2	Gravel		cu.mtr		/cu.mtr		
3	Sand		cu.mtr		/cu.mtr		
4	#16 GI Tie Wire		kls		/kls		
5	CWN, Assorted sizes		kls		/kls		
6	10mm dia. x 6m RSB		pcs		/pcs		
7	12mm dia. x 6m RSB		pcs		/pcs		
MATERIAL COST							
2.	EQUIPMENT		QUANTITY		UNIT COST		AMOUNT
1	Cut-off Machine		days		/days		
2	1/2 Phenolic Board		pcs		/pcs		
3	Goodlumber		bd.ft		/bd.ft		
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  
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III. STEEL WORKS  
QUANTITY 1.0 LOT

A. DIRECT COST

1.	MATERIALS	QUANTITY	UNIT COST	AMOUNT
Guard Post @ Airside				
1	3" Dia. GI Pipe, S40	pcs	/pcs	
2	2" Dia. GI Pipe, S40	pcs	/pcs	
3	4'x8'x6mm thk MS Plate	sheets	/sheets	
4	12mm Dia. Anchor Bolt with nut and washer	pcs	/pcs	
5	1 1/4" Angle Bar	pcs	/pcs	
6	Welding Rod	box	/box	
7	Cutting Disk	pcs	/pcs	
MATERIAL COST				

2.	EQUIPMENT	QUANTITY	UNIT COST	AMOUNT
1	Cut-off Machine	days	/days	
2	Welding Machine	days	/days	
3	Electric Drill	days	/days	
EQUIPMENT COST				

3.	LABOR	NO. OF DAYS	UNIT COST	AMOUNT
1	Foreman	days	/days	
1	Skilled Worker	days	/days	
2	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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IV. ROOFING WORKS

QUANTITY 1.0 LOT

A. DIRECT COST

1.	MATERIALS		QUANTITY		UNIT COST		AMOUNT
1	1 1/2 Dia. GI Pipe, S40		pcs		/pcs		
2	8'x0.5thk Corrugated GI Sheet, pre-painted		sheets		/sheets		
3	0.5thk Ridge Roll, pre-painted		sheets		/sheets		
4	Textcrew		pcs		/pcs		
MATERIAL COST							
2.	EQUIPMENT		QUANTITY		UNIT COST		AMOUNT
1	Welding Machine		days		/days		
2	Cut-off Machine		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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V. PAINTING WORKS

QUANTITY 175.0 SQ.MTRS

A. DIRECT COST

1.	MATERIALS	QUANTITY	UNIT COST	AMOUNT
	Guard Post @ Airside			
1	QDE Paint	gals	/gals	
		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			
		0%	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. OCCUPATIONAL HEATH AND SAFETY PROGRAM

QUANTITY 1.0 LOT

A. DIRECT COST

1.	EQUIPMENT	QUANTITY	UNIT COST	AMOUNT
1	Reflectorized Vest, Safety Shoes	sets	/sets	
EQUIPMENT COST				

TOTAL DIRECT COST

B. INDIRECT COST

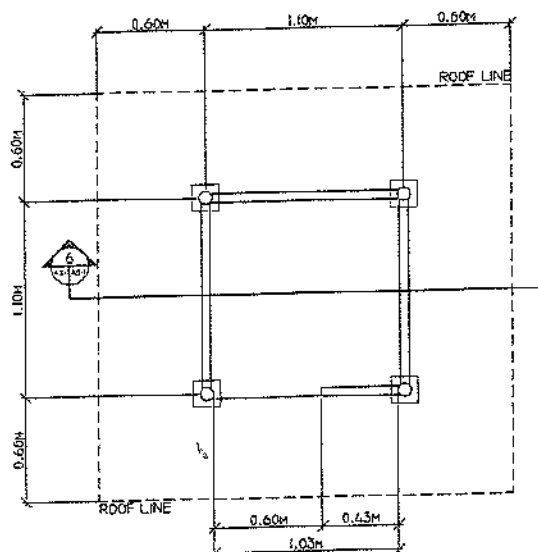
1.	Value Added Tax, VAT (OCM + Contractor's Profit + Direct Cost)	5%		
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TOTAL INDIRECT COST

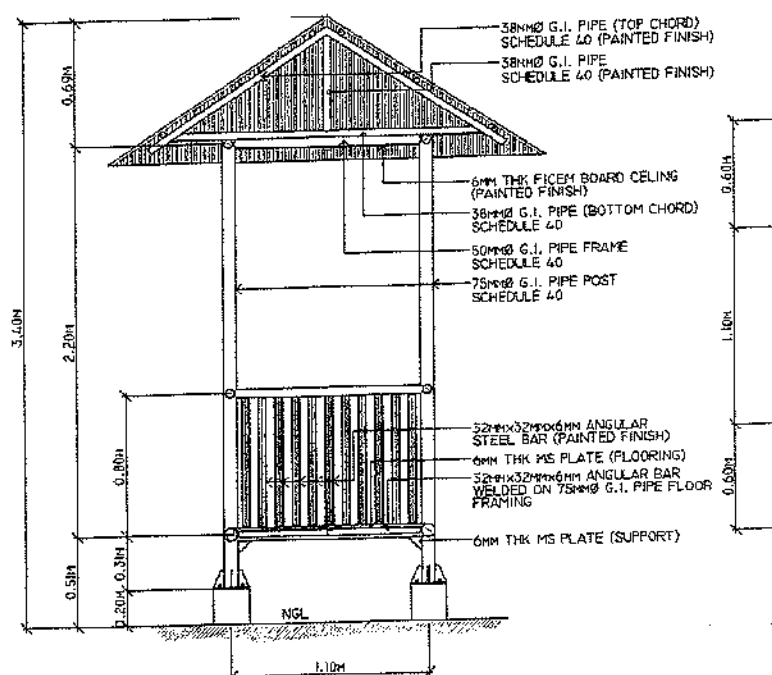
C. TOTAL COST

1.	DIRECT COST + INDIRECT COST	
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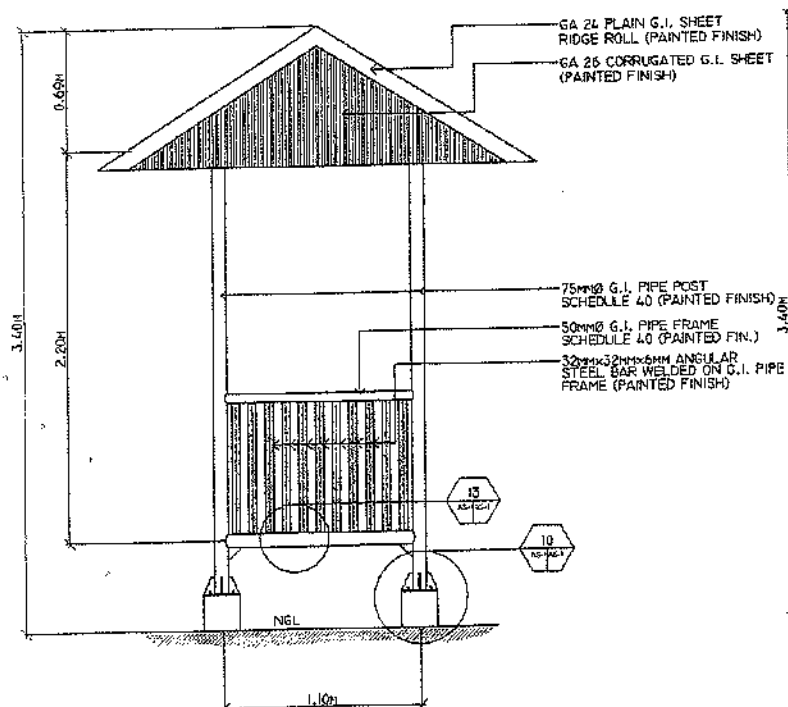
TOTAL UNIT COST



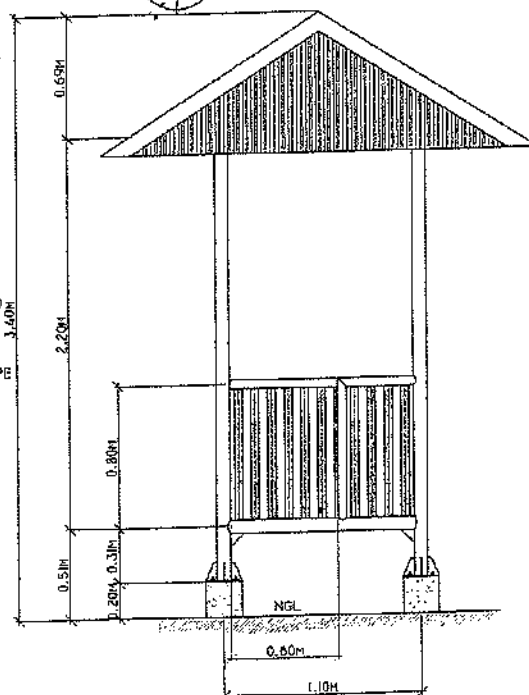
3 PLAN  
AS-1 AS-1 SCALE 1:25 MTS



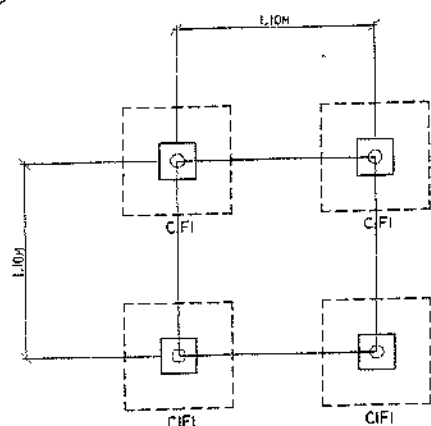
6 SECTION  
AS-AS- SCALE 1:25 MYS



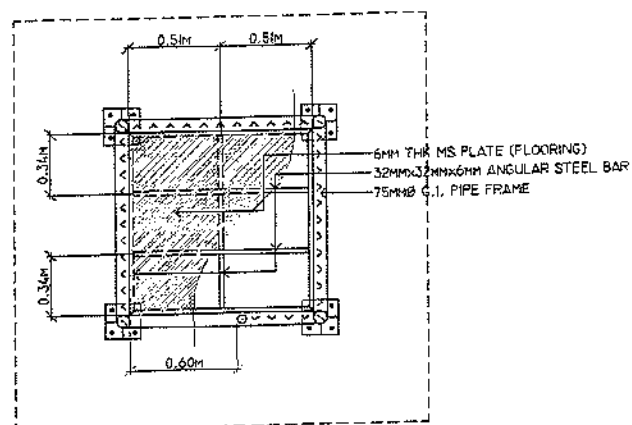
2 LEFT/RIGHT SIDE ELEVATION  
AS-1AS-1 SCALE 1:25 MTS



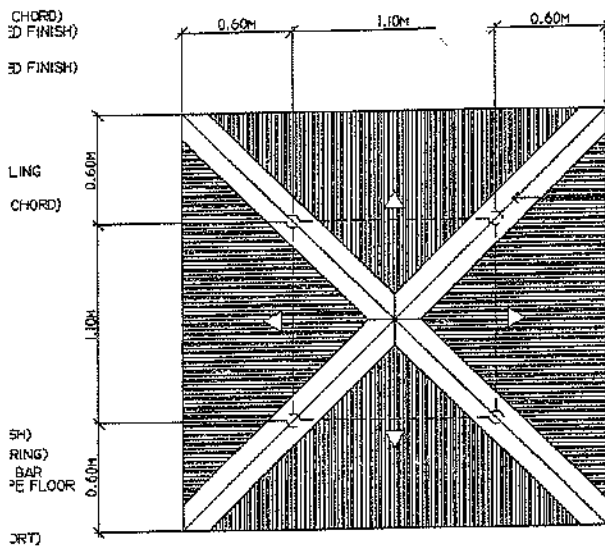
5 FRONT ELEVATION  
AS-1 AS-1 SCALE 1:25 MTS



**FOUNDATION PLAN**  
SCALE 1:25 MTS

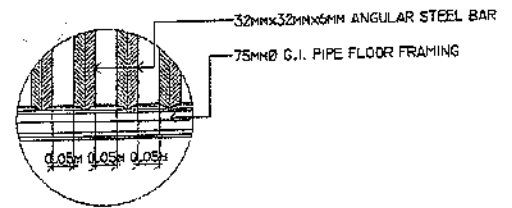


**FLOOR FRAMING PLAN**

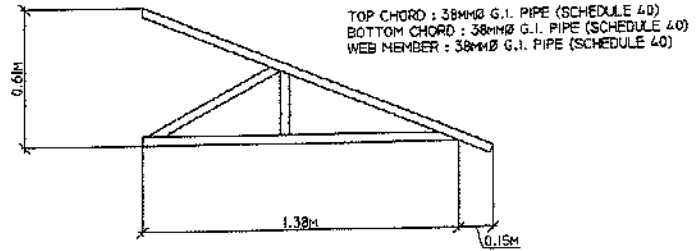


**9 ROOF PLAN**  
SCALE 1:25 MTS

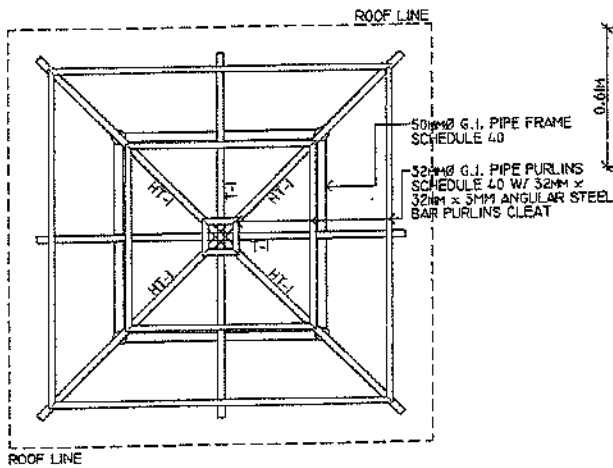
GA 24 PLAIN G.I. SHEET  
RIDGE ROLL (PAINTED FINISH)  
GA 26 CORRUGATED G.I. SHEET  
(PAINTED FINISH)



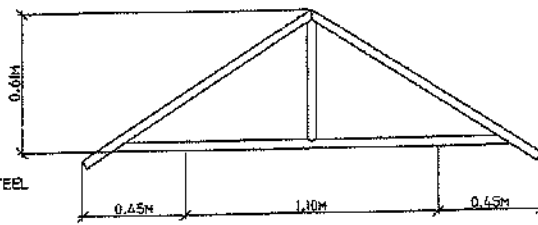
**13 DETAIL**  
SCALE 1:10 MTS



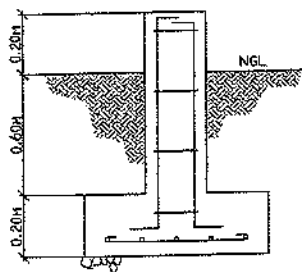
**12 HT-1**  
SCALE 1:25 MTS



**8 ROOF FRAMING PLAN**  
SCALE 1:25 MTS

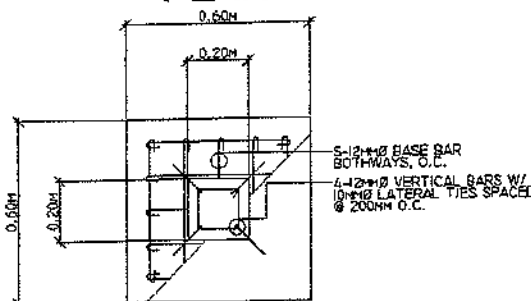


**11 T-1**  
SCALE 1:25 MTS



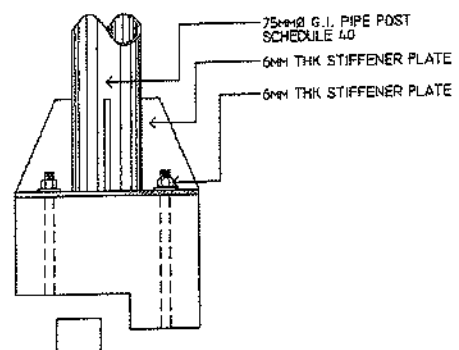
**PLAN**

32mmØ  
STEEL BAR

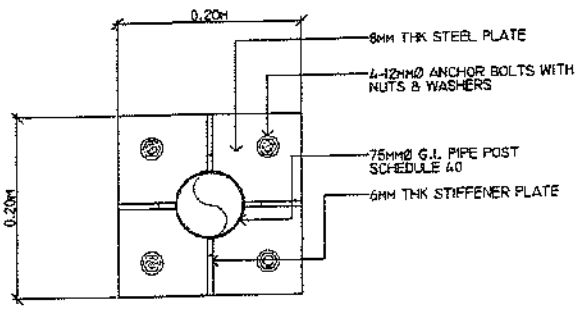


**PLAN**

**7 DETAIL OF CIFI**  
SCALE 1:25 MTS



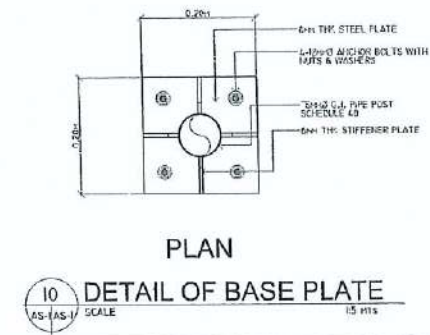
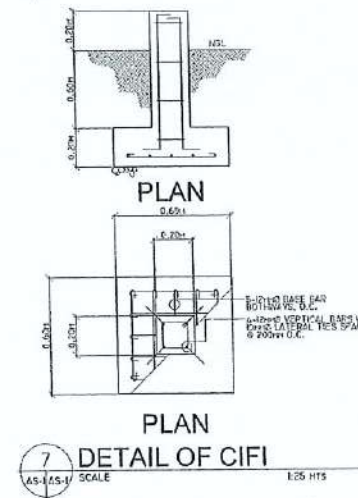
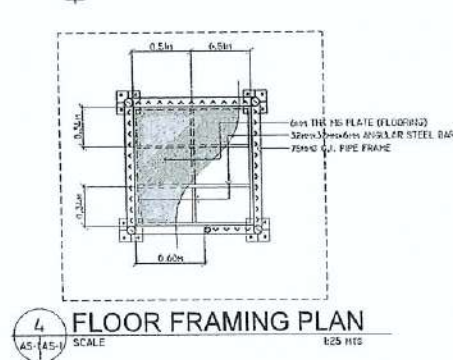
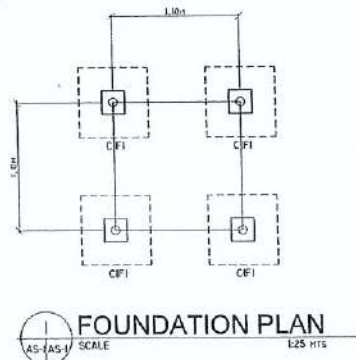
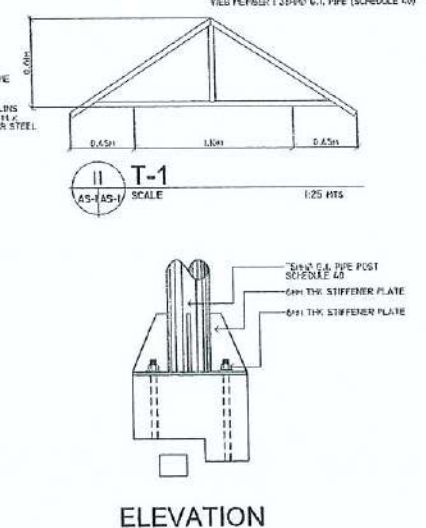
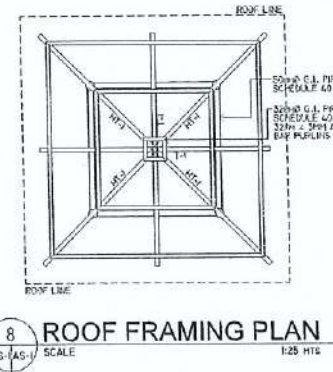
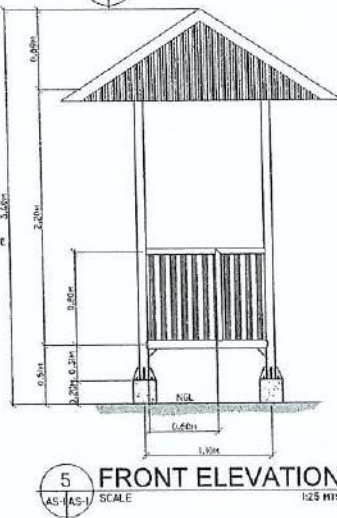
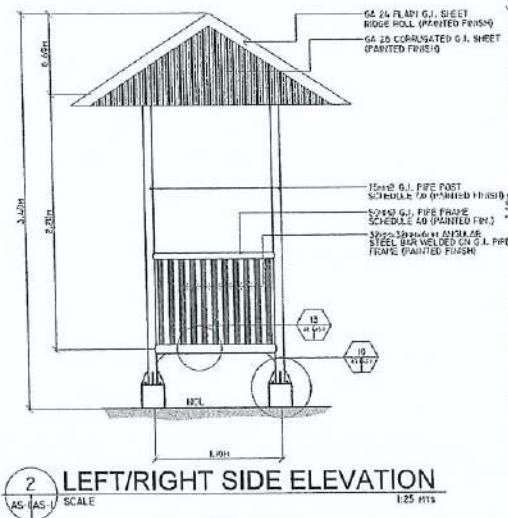
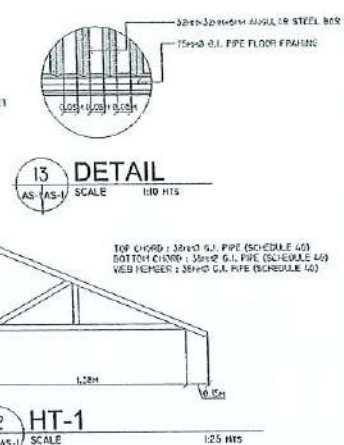
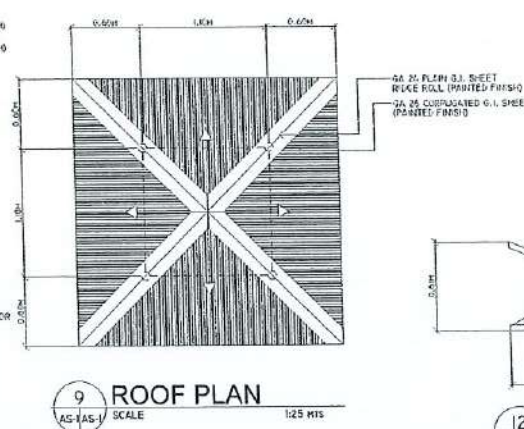
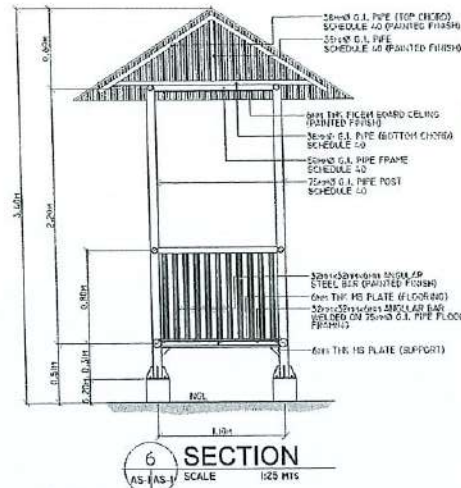
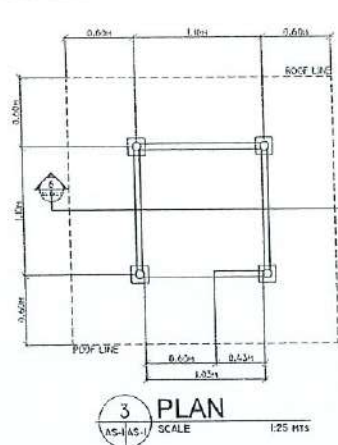
**ELEVATION**



**PLAN**

**10 DETAIL OF BASE PLATE**  
SCALE 1:5 MTS





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CONSENT FROM THE DIRECTOR GENERAL  
CAAP.

**AERODROME DEVELOPMENT AND  
MANAGEMENT SERVICE**

INFRASTRUCTURE DEVELOPMENT AND DESIGN  
DIVISION

DESIGN STAFF	INITIAL/DATE
DESIGNED BY:	10/0
CHECKED BY:	E. J. W.
APPROVED BY:	

**POSTED:**

**CHECKED BY:**

**HERMINIANO R. HUELGAS**  
Acting Division Chief III  
Infrastructure Development and Design Division

SUBMITTED BY:

**WILSON V. MIRABONA**  
Assistant Director General L ADMS

RECOMMEND APPROVAL:

**EDGARDO L. COSTES**  
ASSISTANT CLINICAL DIRECTOR, ADONIS

APPROVED:  
BY AUTHORITY OF THE DIRECTOR GENERAL

CAPT JOHN C ANDREWS

NOTES/REVISIONS:

PROJECT:

GUARD POST  
(TYPE I)

LOCATION:

NATIONAL AIRPORT

SHEET CONTENTS:

AS SHOWN

DRAWING SCALE:	SHEET NO:	
AS SHOWN	AS	
	1	1