

Name of the Company

PhilGEPS Registration No.

Republic of the Philippines CIVIL AVIATION AUTHORITY OF THE PHILIPPINES

REQUEST FOR QUOTATION NO.: RFQ-2022-075

Date: October 28, 2022

Sir/Madam:

Address Contact No.

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 November 4, 2022 at 9:00AM for:

Name of

the

REHABILITATION OF AIRPORT PERIMETER FENCE AT

Project

BAGUIO AIRPORT

Location

BAGUIO AIRPORT, BAGUIO CITY

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	APPROVED				OFFER*			
(SPECIFY THE BRAND AND	BUDGET OF THE CONTRACT (ABC)	PRICE				Compliance w/ Technical Specifications		REMARKS
MODEL OF YOUR OFFER/PROPOSAL, IF APPLICABLE)		QTY	UNIT	Unit Price	Total Price	Yes	No	
1. Supply of labor and materials which will be used for the project titled: "REHABILITATION OF AIRPORT PERIMETER FENCE AT BAGUIO AIRPORT" Scope of Works: 1. Site Works 2. Concrete Works	₹299,027.84	1	Lot					



Republic of the Philippines CIVIL AVIATION AUTHORITY OF THE PHILIPPINES

3. Steel Works 4. Painting Works					
No. of Days to Complete: Thirty (30) Calendar Days					
TOTAL ABC	₱299,027.84				page 1
GRAND			10.00		

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.

NAME OF PROJECT

REHABILITATION OF AIRPORT PERIMETER FENCE

LOCATION SUBJECT

BAGUIO AIRPORT, BAGUIO CITY, BENGUET BILL OF MATERIALS AND COST ESTIMATES

REHABIL	ITATION OF A	AIRPORT	PERIMETER FENCE	52.00	l.m.
SITE WO	RKS				
A.	Activities i	included.	:		
			Excavation	13.00	cu.m.
В.	Labor				
	Qty.	Days		Rate/Day	Amount
			Foreman	•	7.11.704.71
		X	Common Workers		
CONCRE	TE WORKS			2.32	cu.m
00110112				2.02	
A.	Materials		s ĕ ∧		
	Qty.	Units	Description of Materials	Unit Cost	Amount
		pcs.	6" CHB		
		bags	Portland Cement, 40kgs		
		cu.m.			
		cu.m.	3/4 Gravel		
		pcs.	12mmø RSB, 6m		
		pcs.	10mmø RSB, 6m		
		roll	#16 G.I. Tie Wire		
		pcs.	Cutting Disk, 14"		
		p00.	Coming Disk, 14		
в.	Labor				
o.		Days		Rate/Day	Amount
	Qty.	Dayo	Foreman	natobay	Amount
			Skilled Workers		
			Common Workers		
			Contained Protects		
c.	Equipment				
٠.	Qty.	Days		Rate/Day	Amount
	q.y.	,-	One-Bagger Mixer		Amount
			Cutt-off Machine		
			Generator Set		
			Concidio Sci		
STEEL WO	RKS		,	1.00	lot
A.	Materials		M and a state of a continue of the		
	Qty.	Units	Description of Materials	Unit Cost	Amount
		pcs.	50mmØ x 20' G.I. Pipe, S-40		
			Barbed Wire, 140 m.		
		boxes	Welding Rod	-	
Р	Labe-				
B.	Labor	Daves		Pata/Day	A
	Qty.	Days	T	Rate/Day	Amount
			Foreman State of Washington		
			Skilled Workers		
			Common Workers	**	
C.	Equipment	_			

Portable Welding Machine

Rate/Day

Amount

NAME OF PROJECT LOCATION

: REHABILITATION OF AIRPORT PERIMETER FENCE

BAGUIO AIRPORT, BAGUIO CITY, BENGUET BILL OF MATERIALS AND COST ESTIMATES

SUBJECT

55461			DILL OF MATERIACS	AND COST ESTIMATES		
PAINTING	WORKS				1,00	lot
A.	Materials					
	Qty.	Units	1	Description of Materials	Unit Cost	Amount
;		gals.	Quick Dry Enamel P	aint a		
		gals.	Epoxy Primer			
		pcs.	3" Paint Brush			
		L	Paint Thinner		-	
		``.				
В.	Labor					
٠.	Qty.	Days			Rate/Day	Amount
	orià.	,-	Foreman		,	Amount
			Common Workers			
			Octivities (Control		_	
				Total Material Cost		
				Total Labor Cost		
				Total Equipment Rental Cost		
				Total Direct Cost	_	



Republic of the Philippines CIVIL AVIATION AUTHORITY OF THE PHILIPPINES

Old Mia Road corner Ninoy Aquino Avenue 1300 Pasay City, Metro Manila

Name of the Project

Rehabilitation of Airport Perimeter Fence at

Baguio Airport

Location

Loakan, Baguio City, Benguet

Duration

Thirty (30) Calendar Days

SCOPE OF WORK

The project covers the supply of labor, materials, tools/equipment necessary for the Rehabilitation of Airport Perimeter Fence at Baguio Airport. The details of work are best enumerated below, however, it is understood that the contract includes all works and services although not specifically mentioned herein, but are needed to fully complete the project.

The following scopes of work shall be done in accordance with the approved plans, specifications and provision of contract.

CIVIL/STRUCTURAL WORKS

a) Site works

The work includes the supply of labor and tools needed for site works including excavation for structural footings as indicated on the plan.

b) Concrete Works

The work includes the supply of labor, materials, tools and equipment needed to complete the concreting components of the structure such as column footings, columns, wall footings/footing tie beams, installation and stripping of formworks, fabrication and installation of reinforcing steel bars as indicated on the plans.

c) Steel Works

The work includes the supply of labor, materials, tools and equipment needed to complete the steel works including fabrication and installation of G.I. pipes, and barbed wires as indicated on the plan.

II. ARCHITECTURAL WORKS

d) Painting Works

The work includes materials, labor, and tools needed to complete the painting works for G.I. pipe as indicated on the plan.

All scopes of work to this item must be according to plans and specifications and approved by the Project In-Charge. Also, quality and types of materials must conform and must be approved by the Project Engineer assigned by CAAP.

The contractor shall be responsible in providing safety perimeter fence or security fences, personal protective equipment (PPE) for staffs and workers, and Safety Inspectors or Safety Engineers on site while construction is ongoing. Regular safety reports should be accomplished.

The contractor shall be responsible for all laboratory, material testing, environmental compliance certificate (ECC), building and safety permits and survey instruments necessary in the project implementation. All expenses shall be incorporated in the contractor's overhead cost and shall not be considered as pay item.

