



REQUEST FOR QUOTATION
NO.: RFQ-2022-059

Date: September 1, 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 September 7, 2022 at 9:00AM for:

Name of the Project : REHABILITATION OF BAGGAGE BUILD UP AREA AT
LAOAG INTERNATIONAL AIRPORT
Location : LAOAG INTERNATIONAL 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*						
		PRICE				Compliance w/ Technical Specifications		REMARKS
		QTY	UNIT	Unit Price	Total Price	Yes	No	
1. Supply of labor and materials which will be used for the project titled: “REHABILITATION OF BAGGAGE BUILD UP AREA AT LAOAG INTERNATIONAL AIRPORT” Scope of Works: 1. Closure of Baggage Build Up Area	₱221,779.95	1	Lot					



Republic of the Philippines
CIVIL AVIATION AUTHORITY OF THE PHILIPPINES

II. OSHP								
No. of days to complete: Fifteen (15) Days								
TOTAL ABC	₱221,779.95							
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 : REHABILITATION OF BAGGAGE BUILD UP AREA
LOCATION : LAOAG INTERNATIONAL AIRPORT
SUBJECT : BILL OF QUANTITY/DETAILED ESTIMATE

I. Closure of Baggage Build Up-Area

QAUNTITY: 1.00 lot

A. DIRECT COST

1.	MATERIALS	QUANTITY	UNIT COST	AMOUNT
Steel Works				
1	2"x2"x4mm G.I. Wire Mesh(4'x8')	pc.	/pc.	
2	10mm Round Steel Bar	pc.	/pc.	
3	1 1/2" Dia. G.I. Pipe, Sch-40	pc.	/pc.	
4	1 1/4" dia. G.I. Pipe Schd. 40	pc.	/pc.	
5	Angle Bar 3/16x1" x 1"	pc.	/pc.	
6	Flat Bar 1 1/2" x 3/16	pc.	/pc.	
7	Cut-Off Machine Blade 14"	pc.	/pc.	
8	Cutting Disc 4"	pc.	/pc.	
9	Welding Rod (20kg/box)	box	/box	
10	4" Sliding Gate Track Roller	pc.	/pc.	
11	Concrete Epoxy (4lit)	set	/set	
12	1/2" x 2" Expansion Anchor Bolt	pc.	/pc.	
13	3mm x 4" x 4" MS Plate	pc.	/pc.	
14	Concrete Drill Bit 1/2"	pc.	/pc.	
Sub-Total				

Carpentry Works				
1	4.5mm x 4' x 8' Ficem Board	pc.	/pc.	
2	0.06mm x 50mm x 75mm x 10' x 0.06mm Metal Studs	pc.	/pc.	
3	Blind Rivet 5/32 x 1/2"	box	/box	
4	Self Drilling Truss Head Screws 1"	pc.	/pc.	
5	Multi-Purpose Silicon Sealant	tube	/tube	
6	Drill Bit	pc.	/pc.	
Sub-Total				

Painting Works				
1	Flat Latex (White)	gal.	/gal.	
2	Acrylic Latex paint (Semi-Gloss, White)	gal.	/gal.	
3	Epoxy Primer	gal.	/gal.	
4	QDE Paint (Silver Gray)	gal.	/gal.	
5	Paint Thinner	gal.	/gal.	
6	Paint Brushh (Assorted)	pc.	/pc.	
Sub-Total				

TOTAL MATERIAL COST

2.	EQUIPMENT	QUANTITY	UNIT COST	AMOUNT
1	Cut-Off Machine	day	/day	
2	1 unit - Welding Machine	day	/day	
3	1 unit - Drill	day	/day	
EQUIPMENT COST				

3.		no. of manpower	LABOR	NO. OF DAYS	UNIT COST	AMOUNT
	1		Foreman	day	/day	
	2		Skilled Laborer	day	/day	
	3		Common Laborer	day	/day	
			LABOR COST			

TOTAL DIRECT COST

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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

1

11.

QUANTITY:

A.

1

2

3

TOTAL DIRECT COST

B

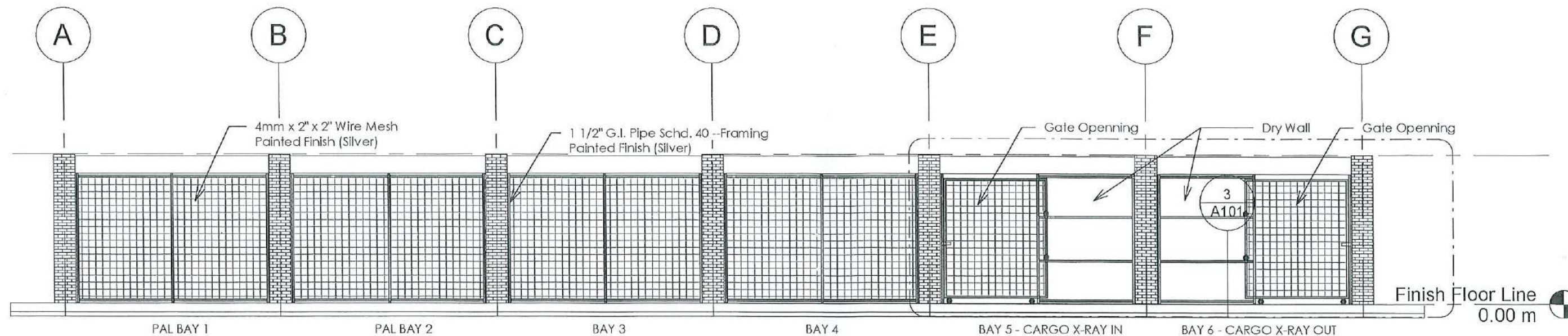
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TOTAL INDIRECT COST

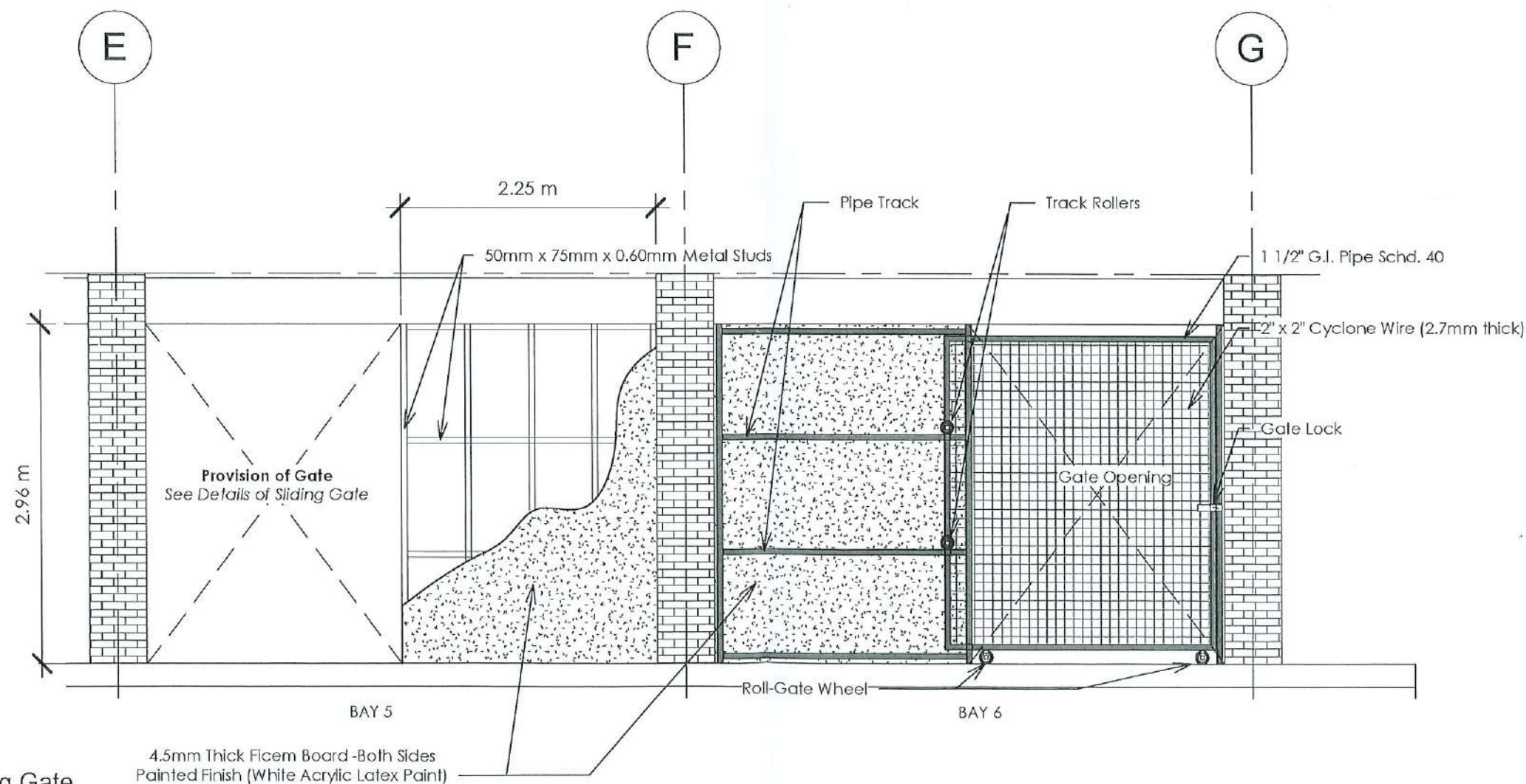
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TOTAL UNIT COST



① Elevation
1 : 100



③ Details of Dry Wall and Sliding Gate
1 : 50



REPUBLIC OF THE PHILIPPINES

CIVIL AVIATION AUTHORITY OF THE PHILIPPINES

PREPARED:

RENZ ALDRINE A. CORPUZ

Engineer

CHECKED/VERIFIED:

JOEFFREY B. LAGADON

Engineer II

PROJECT TITLE:

REHABILITATION OF BAGGAGE BUILD-UP
AREA

LOCATION:

LAOAG INTERNATIONAL AIRPORT - PTB

APPROVED:

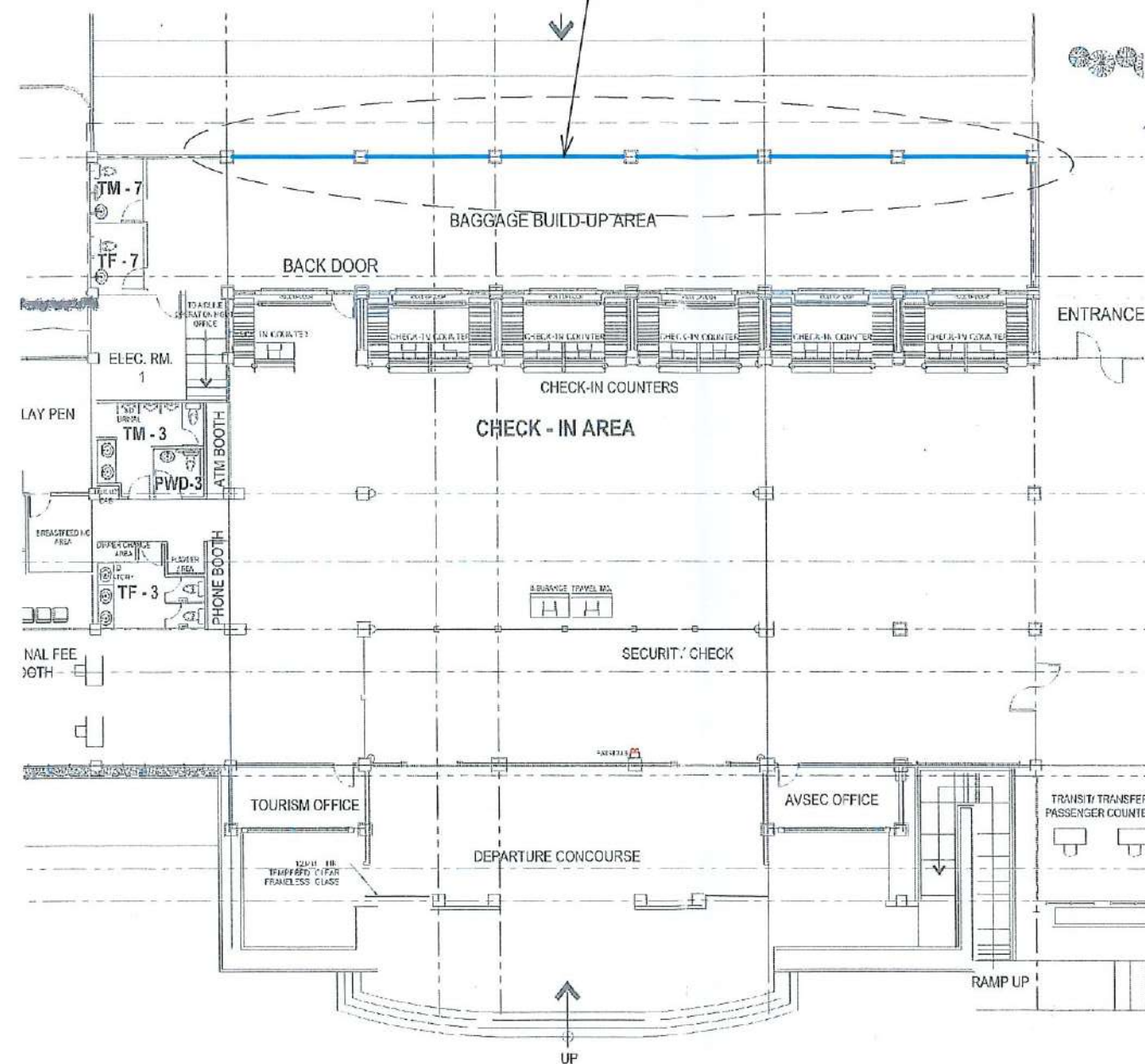
RONALD V. ESTABILLO

Civil Aviation Area Manager, Area I
Head, Area Cluster I

SCALE:

As
indicated
A101
Unnamed

PROVISION OF CLOSURE AT THE BAGGAGE BUILD-UP AREA



REPUBLIC OF THE PHILIPPINES

CIVIL AVIATION AUTHORITY OF THE PHILIPPINES

PREPARED:

RENZ ALDRINE A. CORPUZ

Engineer

CHECKED/VERIFIED:

JOEFFREY B. LAGADON

Engineer II

PROJECT TITLE:

REHABILITATION OF BAGGAGE BUILD-UP AREA

LOCATION:

LAOAG INTERNATIONAL AIRPORT - PTB

APPROVED:

RONALD V. ESTABILLO

Civil Aviation Area Manager, Area I
Head, Area Cluster I

SCALE:

CONTENT:
A102

Unnamed