



04 August 2023

Date

**REQUEST FOR QUOTATION**

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Sir/Madam:

Please quote your lowest net prices, taxes, including Government discount terms, and period of delivery of the following items listed hereunder for the account of the official use of the Civil Aviation Authority of the Philippines (CAAP), Area Center V, Bicol International Airport in connection with the implementation of the **Repair & Repainting Of Runway, Taxiway & Apron Markings Including Distance To-Go-Markers At Naga Airport – 2<sup>nd</sup> SVP** project. It is requested that price quotations be submitted in an envelope, duly sealed, to be opened by our Bids and Awards Committee on **11 August 2023** at **2:00 pm** at the BAC Office, Ground Floor, Admin Bldg, Bicol International Airport (BIA), Daraga, Albay.

The following should be submitted together with the quotation:

1. Valid PCAB License Small A;
  2. Current Mayor's/Business Permit;
  3. Phil-GEPS Registration Number;
  4. Name/credentials of proposed Construction Foreman and Safety Officer; and
  5. List of completed similar project within the last three (3) years which must be related to any aerodrome works located at airside with attached supporting documents.
6. Other documentary requirements:
- 6.1 Omnibus Sworn Statement (*see attached format, maybe submitted together with the quotation or before issuance of Notice of Award.*)
  - 6.2 Latest Income & Business Tax Returns [*maybe submitted together with the quotation or before issuance of Notice of Award*]:
    - 6.2.1 Latest Income Tax Return (ITR) shall be the ITR for the preceding year, whether calendar or fiscal duly stamped received by the BIR; and
    - 6.2.2 Latest Business Tax Returns shall refer to the Value Added Tax (VAT) or Percentage Tax filed and paid covering the previous six (6) months before the date of Submission, Receipt, Opening & Preliminary Examination of Bids filed through the Electronic Filing & Payment System (EFPS).

6.3 Additional Requirements to be submitted *before issuance of Notice To Proceed*:

- 6.3.1 Work Schedule;
- 6.3.2 PERT/CPM;
- 6.3.3 S-Curve;
- 6.3.4 Manpower Schedule;
- 6.3.5 Work Method;
- 6.3.6 Construction Safety & Health Programs Approved by the DOLE\* ; and
- 6.3.7 Performance Security.

*\*Copy of the CSHP received by the DOLE may be initially submitted together with the NOA, however, the DOLE approved CSHP must be immediately submitted upon approval.*

**Quotations not accompanied by current Mayor’s/Business Permit, valid PCAB License; name/credentials of proposed Construction Foreman, and Safety Officer; Phil-GEPS Registration Number; and List of completed similar projects with attached supporting documents shall be automatically disqualified.**

**SCOPE OF WORK**

1.	Provision of project billboard and PPEs.			
2.	Painting works at Aircraft Movement Areas for the Runway Markings (2 coats) according to plans.			
	* Runway Side Stripe Markings			
	* Runway Centerlines			
	* Threshold Markings			
	* Touchdown Zone Markings			
	* Runway Aiming Point Markings			
	* Runway Transverse Stripe			
	* Runway Designation Markings			
	* Turn-around Pad Markings			
3.	Painting works for Taxiway and Apron Markings ( 2 coats) according to plans.			
4.	Application of Color Paints as follows:			
	Application of 1 coat (top coat) after 24 hours.			
	* White Latex Paint (Runway Markings)			
	* Yellow Latex Paint (Taxiway and Apron Markings)			
	* Red & Yellow Latex Paint (Aircraft Safety Line)			
	* Black Latex Paint for erasure/borders.			
5.	Replacement and Painting of all Stopway End Markers (4) and Distance to-go Markers (8).			
6.	Provision of minor tools and equipment.			

**PLEASE ACCOMPLISH THE FOLLOWING ATTACHED FORMS:**

- 1. Bid Proposal (Annex “A”)
- 2. Bill Of Quantities (Annex “B”)
- 3. Detailed Estimate Form (Annex “C”)

**NOTE:**

*All pages of the Annexes must be duly signed by the bidder or his authorized representative. Bids/quotations not addressing or providing all of the required items where applicable shall be considered non-responsive and thus, automatically disqualified. In this regard, where a required item is provided, but no price is indicated, the same shall be considered non-responsive, but specifying a zero (0) or a dash (-) for the said item would mean that it is being offered for free.*



Annex "A"												
(Contractor's Logo On Main Page)												
BID PROPOSAL												
REPAIR & REPAINTING OF RUNWAY, TAXIWAY, & APRON MARKINGS INCLUDING DISTANCE TO-GO-MARKERS												
AT NAGA AIRPORT -2ND SVP												
ITEM NO.	DESCRIPTION OF WORK	QUANTIT Y	UNIT	ESTIMATED DIRECT COST	MARK-UPS IN		TOTAL MARK-UP		VAT	TOTAL INDIRECT COST	TOTAL COST	UNIT COST
(1)	(2)	(3)	(4)	(5)	OCM	Profit	%	VALUE	(10)	(11)	(12)	(13)
					(6)	(7)	(8)	(5) x (8)	5% X [(5) + (9)]	(9) + (10)	(5) + (11)	(12)/(3)
1.00	CIVIL WORKS											
1.10	Concrete Works	1.00	lot									
1.20	Carpentry Works	1.00	lot									
2.00	ARCHITECTURAL WORKS	1.00	lot									
2.10	Painting Works	1.00	lot									
TOTAL AMOUNT												
Submitted by:												
Printed Name:												
Position:												
Name of Company:												
Date:												

Annex "B"

*(Contractor's Logo On Main Page)*

## BILL OF QUANTITIES

**Project: Repair & Repainting Of Runway, Taxiway & Apron Markings Including Distance To-Go Markers At Naga Airport -2nd SVP**

Location : Naga Airport, Pili, Camarines Sur

Item No	Description	Qty	Unit	Unit Price	Amount
1.00	<b>CIVIL WORKS</b>				
1.10	<b>Concrete Works</b>				
	<div> <div>Pesos</div> <div>Amount in</div> <div>Words</div> </div>	1.00	lot		
	<div> <div>and</div> <div>centavos</div> </div>				
1.2	<b>Carpentry Works</b>				
	<div> <div>Pesos</div> <div>Amount in</div> <div>Words</div> </div>	1.00	lot		
	<div> <div>and</div> <div>centavos</div> </div>				
2.00	<b>ARCHITECTURAL WORKS</b>				
2.10	<b>Painting Works</b>				
	<div> <div>Pesos</div> <div>Amount in</div> <div>Words</div> </div>	1.00	lot		
	<div> <div>and</div> <div>centavos</div> </div>				

Total Bid Amount (Php) :

Total Bid Amount in Words:

Submitted by:

Printed Name:

Position:

Name Company:

Date:

Annex "C"

(Contractor's Logo On Main Page)

NAME OF PROJECT	: Repair & Repainting of Runway, Taxiway & Apron Markings Including Distance To-Go Markers At Naga Airport - 2nd SVP
LOCATION	: Naga Airport, Pili, Camarines Sur
SUBJECT	: Bill of Quantities

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1.00	CIVIL WORKS				
1.1	Concrete Works				
A	Material Cost				
	Distance-To-Go Markers (0-3)				
	Cement	6.00	bag		
	Sand	1.00	cu.m		
	Gravel	1.00	cu.m		
				Material Cost .....	
B	Labor Cost	QTY	DUR. (DAYS)	RATE/DAY	
	Foreman	1.00	1.00		
	Skilled Labor	1.00	2.00		
	Common Labor	1.00	1.00		
				Labor Cost...	

A	TOTAL MATERIAL COST				
B	TOTAL LABOR COST				
C	TOTAL EQUIPMENT RENTAL COST				-
D	TOTAL DIRECT COST				

INDIRECT COSTS				
1. OCM	15.0%	of Estimated Direct Cost		
2. CONTRACTOR's PROFIT	10.0%	of Estimated Direct Cost		
E. TOTAL OCM & PROFIT	25.0%	of D		
F. VALUE ADDED TAX, (VAT)	5.0%	of (D + E)		
G. ESTIMATED INDIRECT COST ( F + E ), P				
H. ESTIMATED UNIT INDIRECT COST ( G / Quantity), P/Unit				
SUB-TOTAL ESTIMATED COST ( D + G ), P				
SUB-TOTAL ESTIMATED UNIT COST (Total Estimated Cost / Quantity), P/Unit				

Submitted by:	
Printed Name:	
Position:	
Name of Company:	
Date:	



(Contractor's Logo On Main Page)

NAME OF PROJECT	: Repair & Repainting of Runway, Taxiway & Apron Markings Including Distance To-Go Markers At Naga Airport - 2nd SVP
LOCATION	: Naga Airport, Pili, Camarines Sur
SUBJECT	: Bill of Quantities

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1.2	Carpentry Works				
A	Material Cost				
	Distance-To-Go Markers (0-3)				
	G.I Sheet Plain GA.26	0.50	pc		
	Good Lumber 1"X2"X12'	6.00	bdf		
	Good Lumber 3"X3"X8'	12.00	bdf		
	Flat Bar 3/16"X2"X6M	0.28	pc		
	G.I Pipe (SCHD. 40) 1 1/2" Dia	0.22	pc		
	G.I Pipe (SCHD. 40) 3" Dia	0.15	pc		
	Tie Wire #16	0.25	kg		
	Assorted Common Nails	0.25	kg		
		Material Cost for 1 Marker ...			
		Material Cost for 8 Markers			
	Stopway End Markers				
	G.I Sheet Plain Ga.26	2.00	pc		
	Good Lumber 2"X2"X8'	10.00	bdf		
	Good Lumber 2"X2"X12'	24.00	bdf		
	Assorted Common Nails	1.00	kg		
		Material Cost for 1 Marker ...			
		Material Cost for 4 Markers ...			
B	Labor Cost	QTY	DUR. (DAYS)	RATE/DAY	
	Foreman	1.00	6.00		
	Skilled Labor	2.00	6.00		
	Common Labor	1.00	6.00		
		Labor Cost...			

A	TOTAL MATERIAL COST	
B	TOTAL LABOR COST	
C	TOTAL EQUIPMENT RENTAL COST	-
D	TOTAL DIRECT COST	

INDIRECT COSTS			
1. OCM	15.0%	of Estimated Direct Cost	
2. CONTRACTOR's PROFIT	10.0%	of Estimated Direct Cost	
E. TOTAL OCM & PROFIT	25.0%	of D	
F. VALUE ADDED TAX, (VAT)	5.0%	of (D + E)	
G.ESTIMATED INDIRECT COST ( F + E ), P			
H.ESTIMATED UNIT INDIRECT COST ( G / Quantity), P/Unit			
SUB-TOTAL ESTIMATED COST ( D + G ), P			
SUB-TOTAL ESTIMATED UNIT COST (Total Estimated Cost / Quantity), P/Unit			

Submitted by:

Printed Name:

Position:

Name of Company:

Date:

(Contractor's Logo On Main Page)

NAME OF PROJECT : Repair & Repainting of Runway, Taxiway & Apron Markings  
Including Distance To-Go Markers At Naga Airport - 2nd SVP  
LOCATION : Naga Airport, Pili, Camarines Sur  
SUBJECT : Bill of Quantities

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2.00	ARCHITECTURAL WORKS				
2.10	Painting Works				
A	Material Cost				
	Runway Markings				
	Latex Paint Primer	284.00	gal		
	Latex Paint White	199.00	gal		
	Latex Paint Black	100.00	gal		
	6" Paint Roller with handle and tray	20.00	set		
	Paint Brush 2"	27.00	pc		
	Material Cost...				
	Taxiway Markings				
	Latex Paint Primer	10.00	gal		
	Latex Paint- Yellow	6.00	gal		
	6" Paint Roller with handle and tray	1.00	set		
	Paint Brush 2"	1.00	pc		
	Material Cost...				
	Apron Markings				
	Latex Paint Primer	21.00	gal		
	Latex Paint- Yellow	10.00	gal		
	Latex Paint White	2.00	gal		
	Latex Paint Red	2.00	gal		
	Paint Brush 2"	2.00	pc		
	6" Paint Roller with handle and tray	2.00	set		
	Material Cost...				
	Distance-To-Go Markers (0-3)				
	Red Lead Paint	0.25	gal		
	QDE Paint Black	0.25	gal		
	QDE Paint White	0.11	gal		
	Paint Thinner	0.25	gal		
	Paint Brush 4"	1.00	pc		
	Material Cost for 1 Marker ...				
	Material Cost for 8 Markers ...				
	Stopway End Markers				
	Red Lead Paint Primer	0.25	gal		
	Q.D.E Paint Red	0.25	gal		
	Q.D.E Paint White	0.25	gal		
	Paint Brush 4"	0.50	pc		
	Paint Thinner	0.20	gal		
	Material Cost for 1 Marker ...				
	Material Cost for 4 Markers ...				
B	Labor Cost	QTY	DUR (DAYS)	RATE/DAY	
	Foreman	1.00	30.00		
	Skilled Labor	4.00	35.00		
	Common Labor	4.00	35.00		
	Labor Cost...				

A	TOTAL MATERIAL COST				
B	TOTAL LABOR COST				
C	TOTAL EQUIPMENT RENTAL COST				-
D	TOTAL DIRECT COST				

INDIRECT COSTS				
1. OCM	15.0%	of Estimated Direct Cost		
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G. ESTIMATED INDIRECT COST ( F + E ), P				
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SUB-TOTAL ESTIMATED COST ( D + G ), P				
SUB-TOTAL ESTIMATED UNIT COST (Total Estimated Cost / Quantity), P/Unit				

Submitted by:  
Printed Name:  
Position:  
Name of Company:  
Date:



Your prices must be quoted in Philippine Peso and must include the unit price and total price, inclusive of all taxes to be paid and other incidental cost to the delivery sites if the contract is awarded. Quotations must be delivered to the Civil Aviation Authority of the Philippines, Area Center V **not later than 2:00 p.m. on 11 August 2023** at its physical address at the BAC Office, Ground Floor Admin Bldg., Bicol International Airport, Daraga, Albay. **Online submission is not allowed and late submission shall not be accepted.** All quotations together with the required documents should be placed in a **sealed envelope marked Repair And Repainting Of Runway Markers & Markings Including Distance To Go And Stop Way End Markers At Naga Airport – 2<sup>nd</sup> SVP.**

The Approved Budget for the Contract (ABC) is **Eight Hundred Forty Eight Thousand Three Hundred Thirteen Pesos & 11/100 (Php 848,313.11).** No. of Days to Complete: **Forty-four (44) calendar days.**

Very truly yours,

  
**ATTY. NEILITO V. LUPANGO**  
 Chairperson, Bids and Awards Committee

**ATTY. NEILITO V. LUPANGO**  
 Chairperson, Bids and Awards Committee  
 Civil Aviation Authority of the Philippines  
 Bicol International Airport, Daraga, Albay

Sir:

In connection with the above Request for Quotation, I/We propose to furnish deliver in conformity with specification of the articles in which I/We quoted, and insofar as controlled items are concerned, the price quotation I/We have made in accordance with those approved by the Price Control Council.

\_\_\_\_\_  
 Signature Over Printed Name of Dealer/Supplier

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 TO WHOM IT MAY CONCERN:

This is to certify that I have personally served this Request for Quotation for **Repair & Repainting Of Runway, Taxiway & Apron Markings Including Distance To-Go-Markers At Naga Airport – 2<sup>nd</sup> SVP** to the above-named dealer/supplier in accordance with the existing regulations.

  
**ALAN O. LOVERES**  
 Canvasser

Admin Bldg, Bicol International Airport, Daraga, Albay, Philippines, 4501  
**BAC Office Tel Nos.: 0906-410-2901**  
 Tel. Hotline Nos.: 0915-197-0819 / 0928-958-4841; [area\\_center5@caap.gov.ph](mailto:area_center5@caap.gov.ph); [www.caap.gov.ph](http://www.caap.gov.ph)