CAA

Republic of the Philippines

CIVIL AVIATION AUTHORITY OF THE PHILIPPINES

13	June 2023
	Date

REQUEST FOR QUOTATION

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 Virac Airport project. It is requested that price quotations be submitted in an envelope, duly sealed, to be opened by our Bids and Awards Committee on 22 June 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
- 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.

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 (3 top 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
- 4. Painting works for Taxiway and Apron Markings (3 top coats) according to plans.
- 5. Application of Color Paints as follows:
 - * Latex Paint White (Runway Markings)
 - * Latex Paint Yellow (Taxiway Markings)
 - * Latex Paint White, Red & Yellow (Apron Markings)
 - * Latex Paint Back for erasures.
- 6. Repainting of Distance to-go Markers and Stop way Markers
- 7. 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.

^{*}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.

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				(C	ontractor	's Logo	On Maii	Page)				Allic
				10		PRO		9.0				
	REPAIR & R	EPAINTING	OF RU	NWAY, TAXIV		APRON IRAC A			UDING DISTAN	CE TO-GO-MARI	KERS	
		1			Lucian		momi					
ITEM DESC	DESCRIPTION OF WORK	QUANTIT	UNIT	ESTIMATED DIFFERENCE				AL MARK-UP	VAT (10)	TOTAL	TOTAL COST	UNIT CO
NO.		Y		DIRECT COST	OCM	Profit	%	VALUE (9)		INDIRECT COST (11)		
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(5) x (8)	5% X [(5) + (9)]	(9) + (10)	(5) + (11)	(12)/(3)
1 00 ARCE	HITECTURAL WORKS	+					_					
1.10 Paintin		1.00	lot									-
	OTAL AMOUNT											
									Submitted by:			
									Printed Name:			
									Position:			
									Name of Compan	y:		
									Date:			
Project	t: Repair &				OF	QUA	IN	TTIES		Aarkings	Ann	nex "B'
	Including	Repai	intin	BILL ng Of R To-Go	OF unwa	QUA	ANT Faxi	TTIES way &	Apron N	A arkings	Ann	nex "B'
Project Locatio	Including on: Virac Airp	Repai	ntin nce	BILL ng Of R To-Go duanes	OF unwa	QUA	ANT Faxi	TTIES way &	Apron N	Unit	Ann	ex "B"
ocatio	Including on: Virac Airp	Repair g Dista port, Ca	intin nce tand	BILL ng Of R To-Go duanes	OF ounward	QUA	ANT Faxi	TTIES way & Virac	Apron N Airport			,
ocatio	Including on: Virac Airp	Repair g Dista port, Ca Desc	intin nce tand	BILL ng Of R To-Go duanes	OF ounward	QUA	ANT Faxi	TTIES way & Virac	Apron N Airport	Unit		
ocatio	Including on: Virac Airg	Repair g Dista port, Ca Desc	intin nce tand	BILL ng Of R To-Go duanes tion WORE	OF ounward	QUA ay, T	ANTI	TTIES way & Virac	Apron N Airport	Unit		
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							Annex "C	
			(Contractor's Logo	On Main Page)				
JAMI	E OF PROJECT	:	Repair & Repainti	no of Runway Tax	iway & An	rnn Markings		
14411	OF I KOJECI	•	Including Distance T					
OCA	TION	:	Virac Airport, Virac,		vnac zmp	010		
SUBJI				Catalidualics				
SUBJI	SCI .	•	Bill of Quantities					
ITEM	DE	ESCR	IPTION	QUANTITY	UNIT	UNIT PRICE	AMOUN'	
1.00	ARCHITECTURAL	WO	RKS					
1.01	Painting Works							
A	Material Cost							
	Runway Marking	S						
	Latex Paint Primer			262.00	gal			
	Latex Paint White			418.00	gal			
	Latex Paint Black			12.00	gal			
	9" Paint Roller with	hand	le and tray	27.00	set			
	Paint Brush 2"			35.00	рс			
					Material C	ost		
	Taxiway Marking	!S						
	Latex Paint Primer	•		9.00	gal			
	Latex Paint Yellow			14.00	gal			
	9" Paint Roller with	hand	le and trav	1.00	set			
	Paint Brush 2"		•	2.00	рс			
					Material Co	ost		
	Apron Markings							
	Latex Paint Primer			28.00	gal			
	Latex Paint Yellow			38.00	gal			
	Latex Paint White			5.00	gal			
	Latex Paint Red			4.00	gal			
	Paint Brush 2"			4.00	pc			
	9" Paint Roller with	e and tray	3.00	set				
	CANUSCOL DE COSTO, UNITED DE COSTO DE C		,		Material Co	ost		
	Distance-To-Go M	Aark	ers (0-5)					
	Red Lead Paint	(0 0)	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	рс			
						for 1 Marker		
				Material Cost for 1 Marker Material Cost for 12 Markers				

Continuation...

	Stopway End Ma	rkers								
	Red Lead Paint Pr	imer		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						
				М	Material Cost for 4 Markers					
В	Labor Cost			QTY	DUR. (DAYS)	RATE/DAY				
	Foreman			1.00	30.00					
	Skilled Labor			6.00	30.00					
	Common Labor			4.00	30.00					
					Labor Cost					
A	TOTAL MATERIAL	COST								
В	TOTAL LABOR CO	ST								
C	TOTAL EQUIPMEN	T RENTA	L COST				-			
D	TOTAL DIRECT CO	OST								
			INDI	RECT COS	STS					
1.0	CM		15.0%	of Estimated	Direct Cost					
2. C	ONTRACTOR'S PRO	FIT	10.0%	of Estimated	Direct Cost					
E. TO	TAL OCM & PROFI	Γ	25.0%	of D						
F. VA	LUE ADDED TAX, (V	/AT)	5.0%	of (D + E)						
G.ES	TIMATED INDIREC	r COST (F	+ E), P							
H.ES	TIMATED UNIT IND	IRECT CO	ST (G/Quanti	ty), P/Unit						
SUB-	TOTAL ESTIMATED	COST (D	+ G), P							
SUB-	TOTAL ESTIMATED	UNIT COS	T (Total Estim	ated Cost / Quan	tity), P/Unit					
				Submitted by	7.					
				Printed Name	e:					
				Position:						
				Name of Cor	npany:					
				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 22 June 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 Virac Airport.

The Approved Budget for the Contract (ABC) is <u>Nine Hundred Forty Seven Thousand Seven Hundred Nineteen Pesos & 76/100 (Php 947,719.76)</u>. No. of Days to Complete: <u>Thirty-four (34) calendar days.</u>

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

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 Virac Airport to the above-named dealer/supplier in accordance with the existing regulations.

ALAN O. LOVERES
Canvasser