



29 August 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/Rehabilitation Of Admin Building At Masbate 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 **06 September 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 vertical works with attached supporting documents.
6. List of Contractor's Equipment (Welding Machine, Bar Cutter, and Scaffolding Set)
(The contractor's major equipment units, which are owned, leased, and/or under purchase agreements must be supported by proof of ownership, certification of availability of equipment from the equipment lessor/vendor for the duration of the project, as the case may be, which must meet the minimum requirements.
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 Additional Requirements to be submitted *before issuance of Notice To Proceed:*
 - 6.2.1 Work Schedule;
 - 6.2.2 PERT/CPM;
 - 6.2.3 S-Curve;
 - 6.2.4 Manpower Schedule;
 - 6.2.5 Work Method;
 - 6.2.6 Construction Safety & Health Programs Approved by the DOLE* ; and
 - 6.2.7 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; List of contractor's equipment; and List of completed similar projects with attached supporting documents shall be automatically disqualified.

SCOPE OF WORK

- 1.) Site works including demolition of chb, chipping of tiles, dismantling of parking garage and excavation.
- 2.) Replacement of tiles according to plans and specifications.
- 3.) Rehab. Of roofing including fascia and gutter
- 4.) Replacement of overhang ceiling includings studs,ceiling joists and downspouts.
- 5.) Repainting of interior and exterios wall of admin building including ceiling and roofing.
- 6.) Replacement of parking garage near admin building according to plans and specifications.
- 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.

Amex "A"

(Contractor's Logo On Main Page)

BID PROPOSAL

REPAIR/REHABILITATION OF ADMIN BUILDING AT MASBATE AIRPORT

ITEM NO.	DESCRIPTION OF WORK	QUANTITY	UNIT	ESTIMATED DIRECT COST	MARK-UPS IN		TOTAL MARK-UP		VAT	TOTAL INDIRECT COST	TOTAL COST	UNIT COST
					OCM	Profit	%	VALUE				
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
								(5) x (8)	5% x [(5) + (9)]	(9) + (10)	(5) + (11)	(12)/(3)
SP-L	SITE WORKS	1.00	lot									
1.00	CIVIL WORKS											
1.10	CONCRETE WORKS	1.00	lot									
2.00	ARCHITECTURAL WORKS											
2.10	TILE WORKS	1.00	lot									
2.20	CEILING/ROOFING WORKS	1.00	lot									
2.30	STEEL WORKS	1.00	lot									
2.40	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/Rehabilitation Of Admin Building At Masbate Airport

Location : Masbate Airport, Masbate City

Item No	Description	Qty	Unit	Unit Price	Amount
SP-L	SITE WORKS				
1.00	CIVIL WORKS				
1.10	Concrete Works				
	Pesos Amount in	1.00	lot		
	Words				
	and centavos				
2.00	ARCHITECTURAL WORKS				
2.10	Tile Works				
	Pesos Amount in	1.00	lot		
	Words				
	and centavos				
2.20	Ceiling/Roofing Works				
	Pesos Amount in	1.00	lot		
	Words				
	and centavos				
2.30	Steel Works				
	Pesos Amount in	1.00	lot		
	Words				
	and centavos				
2.40	Painting Works				
	Pesos Amount in	1.00	lot		
	Words				
	and centavos				

Total Bid Amount (Php) :

Total Bid Amount in Words:

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

(Contractor's Logo On Main Page)

NAME OF PROJECT	:	Repair/Rehabilitaiton Of Admin Building At Masbate Airport
LOCATION	:	Masbate Airport, Masbate City
SUBJECT	:	Bill of Quantities

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
SP-L	SITE WORKS				
B	LABOR COST	QTY	DUR. (DAYS)	RATE/DAY	
	Demolition of Wall	23.00	m ²		
	Dismantling of Parking Garage	25.00	m ²		
	Chipping & Dismantling of Tiles	16.32	m ²		
			Labor Cost		
1.00	CIVIL WORKS				
1.10	CONCRETE WORKS				
A	MATERIAL COST				
	@Admin Building				
	Cement	41.00	bags		
	Sand	2.24	cu.m		
	10mmØ RSB, 6m	15.00	pcs		
	12mmØ RSB, 6m	10.00	pcs		
	CHB 150mm	290.00	pcs		
	#16 GI Tie Wire	4.00	kg		
			Material Cost		
	@Parking Garage				
	Cement	6.00	bags		
	Sand	0.32	cu.m		
	Gravel	0.64	cu.m		
	10mmØ RSB, 6m	6.00	pcs		
	12mmØ RSB, 6m	7.00	pcs		
	#16 GI Tie Wire	3.00	kg		
			Material Cost		
B	LABOR COST	QTY	DUR. (DAYS)	RATE/DAY	
	Foreman	1.00	2.00		
	Skilled Labor	2.00	4.00		
	Common Labor	1.00	4.00		
			Labor Cost		
A	MASONRY WOKRS TOTAL MATERIAL COST				
B	MASONRY WOKRS TOTAL LABOR COST				
C	MASONRY WOKRS TOTAL EQUIPMENT RENTAL COST				
D	MASONRY WOKRS 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. TOTAL ESTIMATED INDIRECT COST (F + E), P					
H. TOTAL ESTIMATED UNIT INDIRECT COST (G / Quantity), P/Unit					
TOTAL ESTIMATED COST (D + G), P					
TOTAL ESTIMATED UNIT COST (Total Estimated Cost / Quantity), P/Unit					

Continuation

ITEM	DESCRIPTION			QUANTITY	UNIT	UNIT PRICE	AMOUNT
2.00	ARCHITECTURAL WORKS						
2.10	TILE WORKS						
A	MATERIAL COST						
	@Admin Building						
		300mm x 600mm Homogeneous Tiles - Wall		66.00	pcs		
		600mm x 600mm Matte Finish Floor Tile		30.00	pcs		
		600mm x 600 mm Glaze Tiles		6.00	pcs		
		Tile Grout, 5kgs		2.00	bag		
		Tile Adhesive, 25kgs		49.00	bag		
					Material Cost		
B	LABOR COST			QTY	DUR. (DAYS)	RATE/DAY	
		Foreman		1.00	3.00		
		Skilled Labor		2.00	6.00		
		Common Labor		1.00	6.00		
					Labor Cost		
A	TILE WORKS TOTAL MATERIAL COST						
B	TILE WORKS TOTAL LABOR COST						
C	TILE WORKS TOTAL EQUIPMENT RENTAL COST						-
D	TILEWORKS 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. TOTAL ESTIMATED INDIRECT COST (F + E), P							
H. TOTAL ESTIMATED UNIT INDIRECT COST (G / Quantity), P/Unit							
TOTAL ESTIMATED COST (D + G), P							
TOTAL ESTIMATED UNIT COST (Total Estimated Cost / Quantity), P/Unit							

Continuation

2.20	CEILING/ROOFING WORKS						
A	MATERIAL COST						
	@Admin Building						
	Marine Plywood 1/4" thk.			28.00	pcs		
	Marine Plywood 3/4" thick.			6.00	pcs		
	PVC Pipe 3" Dia.			6.00	pcs		
	Good Lumber 2"x3"			490.00	bd.ft		
	Roof Sealant			2.00	ltr		
	Common Assorted Nail			9.00	kg		
	Pre-Fabricated Gutter Ga. 24 x 2.44m			23.00	pcs		
					Material Cost		
B	LABOR COST			QTY	DUR. (DAYS)	RATE/DAY	
	Foreman			1.00	4.00		
	Skilled Labor			2.00	11.00		
	Common Labor			1.00	11.00		
					Labor Cost		
C	EQUIPMENT RENTAL COST			QTY	DUR. (DAYS)	RATE/DAY	
	Scaffolding Set	(2pcs H-frame, 2pcs X-braces & 4 pcs J-pin)		4.00	11.00		
					Equipment Rental Cost		
A	ROOFING WORKS TOTAL MATERIAL COST						
B	ROOFING WORKS TOTAL LABOR COST						
C	ROOFING WORKS TOTAL EQUIPMENT RENTAL COST						
D	ROOFING WORKS 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. TOTAL ESTIMATED INDIRECT COST (F + E), P							
H. TOTAL ESTIMATED UNIT INDIRECT COST (G / Quantity), P/Unit							
TOTAL ESTIMATED COST (D + G), P							
TOTAL ESTIMATED UNIT COST (Total Estimated Cost / Quantity), P/Unit							

Continuation

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2.30	STEEL WORKS				
A	MATERIAL COST				
	@ Parking Garage				
	Pre-Painted Metal Roofing Sheet GA. 26 Long Span	26.01	sq.m		
	G.I Pipe 5" Diameter	2.00	pcs		
	Tubular Bar 2"x4"x4mm	8.00	pcs		
	Tubular Bar 2"x2"x2mm	8.00	pcs		
	PVC Pipe 3" Dia.	4.00	pcs		
	Welding Rod Special	7.00	kgs		
	Pre-Fabricated Gutter Ga. 24 x 2.44m	3.00	pcs		
			Material Cost		
B	LABOR COST	QTY	DUR. (DAYS)	RATE/DAY	
	Foreman	1.00	3.00		
	Skilled Labor	2.00	6.00		
	Common Labor	1.00	6.00		
			Labor Cost		
C	Equipment Rental Cost	QTY	DUR. (DAYS)	RATE/DAY	
	Welding Machine	1.00	3.00		
	Bar Cutter	1.00	3.00		
	Scaffolding Set	2.00	3.00		
	(2pcs H-frame, 2pcs X-braces & 4 pcs J-pin)				
			Equipment Rental Cost		
A	STEEL WORKS TOTAL MATERIAL COST				
B	STEEL WORKS TOTAL LABOR COST				
C	STEEL WORKS TOTAL EQUIPMENT RENTAL COST				
D	STEEL WORKS 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. TOTAL ESTIMATED INDIRECT COST (F + E), P					
H. TOTAL ESTIMATED UNIT INDIRECT COST (G / Quantity), P/Unit					
TOTAL ESTIMATED COST (D + G), P					
TOTAL ESTIMATED UNIT COST (Total Estimated Cost / Quantity), P/Unit					

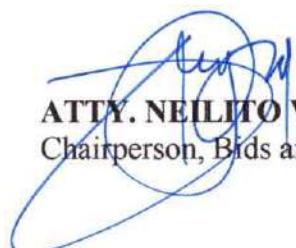
Continuation

ITEM	DESCRIPTION		QUANTITY	UNIT	UNIT PRICE	AMOUNT
2.40	PAINTING WORKS					
A	MATERIAL COST					
	@Admin Building					
	Latex Flat		8.00	gal		
	Latex Gloss		16.00	gal		
	QDE Paint		21.00	gal		
	Paint Metal Epoxy		3.00	gal		
	Roller Brush 9" with tray		8.00	sets		
	Brush 2"		6.00	pcs		
				Material Cost		
	@Parking Garage					
	QDE Paint		1.00	gal		
	Brush 2"		3.00	pcs		
	Paint Metal Epoxy		1.00	gal		
				Material Cost		
B	LABOR COST		QTY	DUR. (DAYS)	RATE/DAY	
	Foreman		1.00	6.00		
	Skilled Labor		2.00	11.00		
	Common Labor		1.00	11.00		
				Labor Cost		
C	EQUIPMENT RENTAL COST		QTY	DUR. (DAYS)	RATE/DAY	
	Scaffolding Set	(2pcs H-frame, 2pcs X-braces & 4 pcs J-pin)	4.00	6.00		
				Equipment Rental Cost		
A	ROOFING WORKS TOTAL MATERIAL COST					
B	ROOFING WORKS TOTAL LABOR COST					
C	ROOFING WORKS TOTAL EQUIPMENT RENTAL COST					
D	ROOFING WORKS 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. TOTAL ESTIMATED INDIRECT COST (F + E), P						
H. TOTAL ESTIMATED UNIT INDIRECT COST (G / Quantity), P/Unit						
TOTAL ESTIMATED COST (D + G), P						
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 06 September 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/Rehabilitation Of Admin Building At Masbate Airport.**

The Approved Budget for the Contract (ABC) is **Four Hundred Ninety Nine Thousand Eight Hundred Ninety Three Pesos & 32/100 (Php 499,893.32).** 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

 TO WHOM IT MAY CONCERN:

This is to certify that I have personally served this Request for Quotation for **Repair/Rehabilitation Of Admin Building At Masbate Airport** to the above-named dealer/supplier in accordance with the existing regulations.

 Canvasser

Admin. Bldg., CAAP, Bicol International Airport, Daraga, Albay, Philippines, 4501

BAC Office Tel Nos.: 0906-410-2901

Tel. Hotline Nos.: 0945-341-6603/ 0929-461-2407/(052)742-3321

Email Address: bia_airport@caap.gov.ph / area_center5@caap.gov.ph