



Republic of the Philippines
CIVIL AVIATION AUTHORITY OF THE PHILIPPINES

REQUEST FOR QUOTATION
NO.: RFQ-2021-070

Date: **November 9, 2021**

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 **November 15, 2021 at 2:00PM** for:

Name of the Project : **REPAIR & REPAINTING OF FACILITIES AT LINGAYEN AIRPORT**
Location : **Lingayen Airport, Lingayen, Pangasinan**
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.

(Original Signed)
ROSITO G. TAMAYO, JR.
End-User

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) (PER ITEM)	OFFER*						REMARKS
		PRICE				Compliance w/ Technical Specifications		
		QTY	UNIT	Unit Price	Total Price	Yes	No	
1. Supply of labor and materials which will be used for the project titled: "REPAIR & REPAINTING OF FACILITIES AT LINGAYEN AIRPORT" Scope of Works: A. Repair & Repainting of the Passenger Terminal Building 1.00 Architectural Works	P949,897.88	1	Lot					



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1.01 Ceiling Works (Remove & Replace) 1.02 Painting & Repainting Works 1.03 Doors B. Repainting of One (1) Bay Fire Station Building 1.00 Architectural 1.01 Insulation Works (Remove & Replace) 1.02 Repainting Works C. Provision of Submersible Water Pump								
TOTAL ABC	Php 949,897.88							
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.

NAME OF PROJECT	:	A. REPAIR & REPAINTING OF PASSENGER TERMINAL BUILDING
LOCATION	:	Lingayen Airport, Lingayen, Pangasinan
SUBJECT	:	Bill of Materials & Cost Estimate

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT COST	AMOUNT
1.00	ARCHITECTURAL WORKS				
1.01	CEILING WORKS (Remove & Replace)	180.00	sq.m.		
A	Materials				
	4.5mm x 1.2m x2.4m Ficemboard				
	Metal Furring, 50mm x 19mm x 0.6mm x 5m				
	Carrying Channel, 38mm x 12mm x 5m x 0.6mm thk.				
	Suspension Rod 5mm x 3600mm				
	Suspension G.I. Clip				
	Rod Joiner				
	Board Screw				
			Material Cost	.....
B	Labor (including removal of existing ceiling)	QTY	DUR. (DAYS)	RATE/DAY	
	Construction Foreman				
	Skilled Laborer				
	Common Laborer				
			Labor Cost	.....

A TOTAL MATERIAL COST	
B TOTAL LABOR COST	
D TOTAL DIRECT COST	

INDIRECT COSTS		
1. OCM (0% - 15% of TDC)	of Estimated Direct Cost	
2. CONTRACTOR'S PROFIT (0% - 10% of TDC)	of Estimated Direct Cost	
E. TOTAL OCM & PROFIT	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		

1.00	ARCHITECTURAL WORKS				
1.02	PAINTING & REPAINTING WORKS	985.19	sq.m.		
A	Materials				
1.02.01	Roof (Main Roof & Canopy)	348.00	sq.m.		
	Water Based Roof Paint (Primer)				
	Water Based Roof Paint				
	Paint Roller with pan 9"				
	Paint Brush 4"				
1.02.02	Walls (Exterior, Interior Walls, Columns)	457.19	sq.m		
	Flat Latex Paint				
	Elastomeric Paint				
	Semi-Gloss Latex				
	Acri-color				
	Skim Coat, 20 kgs/bag				
	Paint Roller with pan 9"				
	Paint Brush 4"				
	Rugs				
	Sand Paper # 120				
1.02.03	Ceiling Board (Ficem Board)	180.00	sq.m		
	Flat Latex				
	Semi-Gloss Latex				
	Skim Coat, 20 kgs/bag				
	Paint Roller with pan 9"				
	Paint Brush 4"				
	Rugs				
	Sand Paper # 120				
				Material Cost	.....
B	Labor	QTY	DUR. (DAYS)	RATE/DAY	
	Construction Foreman				
	Skilled Laborer				
	Common Laborer				
				Labor Cost	.....
C	Equipment	QTY	DUR. (Days)	RATE/DAY	
	H-Frame (1set - 2 pcs frame(1.2mx 1.7m), 2 pcs cross brace, 4 pcs joint pin)				
	Catwalk (G.I.) 0.50x1.80m				
				Equipment Cost	.....

A TOTAL MATERIAL COST	
B TOTAL LABOR COST	
C TOTAL EQUIPMENTCOST	
D TOTAL DIRECTCOST	

INDIRECT COSTS		
1. OCM (0% - 15% of TDC)	of Estimated Direct Cost	
2. CONTRACTOR'S PROFIT (0% - 10% of TDC)	of Estimated Direct Cost	
E. TOTAL OCM & PROFIT	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		

1.00	ARCHITECTURAL WORKS
1.03	DOORS 0.80m x 2.10m, PVC Door in PVC Jambs and Headers with complete accessories
B	Labor Skilled Laborer Common Laborer

2.00	sets		
	Material Cost	.....
QTY	DUR. (DAYS)	RATE/DAY	
	Labor Cost	.....

A TOTAL MATERIAL COST		
B TOTAL LABOR COST		
D TOTAL DIRECT COST		
INDIRECT COSTS		
1. OCM (0% - 15% of TDC)	of Estimated Direct Cost	
2. CONTRACTOR'S PROFIT (0% - 10% of TDC)	of Estimated Direct Cost	
E. TOTAL OCM & PROFIT	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		

NAME OF PROJECT		B. REPAINTING OF ONE (1) BAY FIRE STATION			
LOCATION		Lingayen Airport, Lingayen, Pangasinan			
SUBJECT		Bill of Materials & Cost Estimate			
ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT COST	AMOUNT
1.00	ARCHITECTURAL WORKS				
1.01	INSULATION WORKS (Remove & Replace) Polyethylene foam S/S 10mm x 1m x 50m	58.80	sq.m.		
			Material Cost	.....
B	Labor Construction Foreman Skilled Laborer Common Laborer	QTY	DUR. (DAYS)	RATE/DAY	
			Labor Cost	.....
A TOTAL MATERIAL COST					
B TOTAL LABOR COST					
D TOTAL DIRECT COST					
INDIRECT COSTS					
1. OCM (0% - 15% of TDC)		of Estimated Direct Cost			
2. CONTRACTOR'S PROFIT (0% - 10% of TDC)		of Estimated Direct Cost			
E. TOTAL OCM & PROFIT		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					

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT COST	AMOUNT
1.00	ARCHITECTURAL WORKS				
1.02	REPAINTING WORKS	718.22	sq.m.		
A	Materials				
1.01.01	Steel Materials (Column, Trusses, Purlins, Canopy, Fascia frame) Epoxy Primer w/ Catalyst Epoxy Paint, Heavy Duty Rust Converter Steel Brush Paint Thinner Paint Brush 2"	132.00	sq.m.		
1.01.02	Roof (Main Roof & Canopy) Water Based Roof Paint (Primer) Water Based Roof Paint Paint Roller with pan 9" Paint Brush 4"	130.68	sq.m.		
1.01.03	Walls (Exterior, Interior Wall, Columns, Stair, Fascia Board) Flat Latex Paint Elastomeric Paint Semi-Gloss Latex Acri-color Skim Coat, 20 kgs/bag Paint Roller with pan 9" Paint Brush 4" Rugs Sand Paper #120	311.04	sq.m		
1.01.04	Ceiling Board (Ficem Board) Flat Latex Semi-Gloss Latex Skim Coat, 20 kgs/bag Paint Roller with pan 9" Paint Brush 4" Rugs Sand Paper #120	102.00	sq.m		
1.01.05	Rubberized Flooring Epoxy Primer w/ Catalyst Rubberized Paint, Heavy Duty Epoxy Reducer Paint Roller with pan 9" Paint Brush 4" Rugs	42.50	sq.m		
			Material Cost	.....
B -	Labor Construction Foreman Skilled Laborer Common Laborer	QTY	DUR. (DAYS)	RATE/DAY	
			Labor Cost	.....
C	Equipment H-Frame (1set - 2 pcs frame(1.2mx 1.7m), 2 pcs cross brace, 4 pcs joint pin) Catwalk (G.I.) 0.50x1.80m	QTY	DUR. (Days)	RATE/DAY	
			Equipment Cost	.....
A TOTAL MATERIAL COST					
B TOTAL LABOR COST					
C TOTAL EQUIPMENTCOST					
D TOTAL DIRECTCOST					
INDIRECT COSTS					
1. OCM (0% - 15% of TDC)		of Estimated Direct Cost			
2. CONTRACTOR's PROFIT (0% - 10% of TDC)		of Estimated Direct Cost			
E. TOTAL OCM & PROFIT		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					

NAME OF PROJECT		: C. PROVISION OF SUBMERSIBLE WATER PUMP			
LOCATION		: Lingayen Airport, Lingayen, Pangasinan			
SUBJECT		: Bill of Materials & Cost Estimate			
ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT COST	AMOUNT
C	C. PROVISION OF SUBMERSIBLE WATER PUMP				
A	Materials Heavy Duty Submersible Water Pump, 3hp, 220V, 60Hz complete w/ float switch, electrical wirings and conduits and standard fittings and accessories 3"x 4m PPR, PN10 3" PPR Coupling 3" x 90 deg PPR Elbow	5.00	sets		
			Material Cost	.....
B	Labor Construction Foreman Skilled Laborer Common Laborer	QTY	DUR. (DAYS)	RATE/DAY	
			Labor Cost	.....
A TOTAL MATERIAL COST					
B TOTAL LABOR COST					
D TOTAL DIRECT COST					
INDIRECT COSTS					
1. OCM (0% - 15% of TDC)		of Estimated Direct Cost			
2. CONTRACTOR'S PROFIT (0% - 10% of TDC)		of Estimated Direct Cost			
E. TOTAL OCM & PROFIT		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					