



16 June 2021

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), Legazpi Airport, Legazpi City in connection with the implementation of the **Rehabilitation Of Power Plant II Including Roofdeck Waterproofing At Virac Airport – 2nd SVP**. It is requested that price quotations be submitted in an envelope, duly sealed, to be opened by our Bids and Awards Committee on **24 June 2021 at 2:00 p.m.** at the BAC Office, Ground Floor, Control Tower, Legazpi Airport, Legazpi City.

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 Equipment (welding machine, and portable cutting machine).

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.

Other documentary requirements:

1. Omnibus Sworn Statement (*see attached format, maybe submitted Together with the quotation or before issuance of Notice of Award*);
2. Additional Requirements to be submitted *before issuance of Notice To Proceed*:
 - 2.1 Work Schedule;
 - 2.2 PERT/CPM;
 - 2.3 S-Curve;
 - 2.4 Manpower Schedule;
 - 2.5 Work Method;
 - 2.6 Equipment Utilization Schedule;
 - 2.7 Construction Safety & Health Programs Approved by the DOLE* ; and
 - 2.8 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; List of Equipment with corresponding proof of ownership/certification of availability; and Phil-GEPS Registration Number shall be automatically disqualified.

SCOPE OF WORK:

- 1.) Site preparation including provision of 2'x3' project billboard.
- 2.) Site Works: Chipping works for roofdeck waterproofing.
- 3.) Roofing Works: Application of waterproofing membrane for roofdeck.
- 4.) Steel Works: Provision of Steel gratings (see plans for details).
Provision of rectangular exhaust duct cover.
Provision of 2 1/4" dia GI coupling elbow for exhaust pipe.
- 5.) Painting Works: Re-application of varnish paint of the entire surface for exterior wall, columns & parapet wall.
Repainting by spray paint for genset. (turnover of spray paint gun after work/project completion)
Repainting of interior wall, door, windows, typhoon guards, overhang, fuel day tank, rectangular exhaust duct & exhaust pipe including paint stripping before re-application of paint.
Painting of steel gratings.
- 6.) Doors & Windows: Installation of 32cmX74cm Clear Glass Panel for steel casement window. (see plans for details)
- 7.) Electrical Works: Replacement of 2-gang Universal Outlet & installation of 18W LED lights including electrical wirings.
- 8.) Provision of minor tools and equipments necessary for the execution of work.

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.

(Contractor's Logo On Main Page)

REHABILITATION OF POWER PLANT II INCLUDING ROOFDECK WATERPROOFING AT VIRAC AIRPORT -2ND SVP

BID PROPOSAL

ITEM NO.	DESCRIPTION OF WORK	QUANTITY	UNIT	ESTIMATED DIRECT COST	MARK-UPS IN PERCENT		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)
1.00	ARCHITECTURAL WORKS							(5) x (8)	5% X [(5) + (9)]	(9) + (10)	(5) + (11)	(12)/(3)
1.01	ROOFING WORKS	1.00	lot									
1.02	STEEL WORKS	1.00	lot									
1.03	PAINTING WORKS	1.00	lot									
1.04	DOORS & WINDOWS	1.00	lot									
2.00	ELECTRICAL WORKS	1.00	lot									
	TOTAL AMOUNT											

Submitted by: _____

Printed Name: _____

Position: _____

Name of Company: _____

Date: _____

(Contractor's Logo On Main Page)

BILL OF QUANTITIES

Project: Rehabilitation Of Power Plant II Including Roofdeck Waterproofing
At Virac Airport - 2ns SVP

Location : Virac Airport, Catanduanes

Item No	Description	Qty	Unit	Unit Price	Amount
1.00	ARCHITECTURAL WORKS				
1.01	Roofing Works				
	Pesos Amount in Words	1.00	lot		
	and centavos				
1.02	Steel Works				
	Pesos Amount in Words	1.00	lot		
	and centavos				
1.03	Painting Works				
	Pesos Amount in Words	1.00	lot		
	and centavos				
1.04	Doors And Windows				
	Pesos Amount in Words	1.00	lot		
	and centavos				
2.00	ELECTRICAL WORKS				
	Pesos Amount in Words	1.00	lot		
	and centavos				

Total Bid Amount (Php) :

Total Bid Amount in Words:

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

Annex "C"

NAME OF PROJECT : Rehabilitation Of Power Plant II Including Roofdeck Waterproofing
At Virac Airport - 2nd SVP
LOCATION : Virac Airport, Virac, Catanduanes
SUBJECT : Bill of Quantities

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1.00	ARCHITECTURAL WORKS				
1.01	ROOFING WORKS				
	Site Works				
	Chipping Works	13.44	m ²		
				Labor Cost	
A	MATERIAL COST				
	Roofdeck (Liquid Waterproofing Membrane)				
	1mX10m Water Proofing Membrane	13	roll		
	Gas, 11kgs	2	tank		
				Material Cost	
B	LABOR COST	QTY	DUR. (DAYS)	RATE/DAY	
	Skilled Labor	2	8		
	Common Labor	4	8		
				Labor Cost	
A	TOTAL MATERIAL COST				
B	TOTAL LABOR COST				
C	TOTAL EQUIPMENT 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.	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 Company: _____

Date: _____

Annex "C"				
NAME OF PROJECT		: Rehabilitation Of Power Plant II Including Roofdeck Waterproofing At Virac Airport - 2nd SVP		
LOCATION		: Virac Airport, Virac, Catanduanes		
SUBJECT		: Bill of Quantities		
ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE
1.00	ARCHITECTURAL WORKS			
1.02	STEEL WORKS			
A	MATERIAL COST			
	<i>Steel Gratings</i>			
	1 1/2"X1 1/2"X4mm thk Angle Bar, 6m length	7	pc	
	12mm dia RSB, 6m length	7	pc	
	1 1/2"X4mm thk Flat Bar, 6m length	25	pc	
	Welding Rod	75	kg	
	<i>Rectangular Exhaust Duct</i>			
	Stainless Steel 304 mesh sheet	0.90	m ²	
	3/4"X4.5mm thk Flat Bar, 6m length	2	pc	
	Stainless Steel Flat Head Metal Screw	36	pc	
	Welding Rod	5	kg	
	<i>Exhaust Pipe</i>			
	2 1/4" 90deg GI Coupling Elbow	3	pc	
				Material Cost
B	LABOR COST	QTY	DUR. (DAYS)	RATE/DAY
	Welder	2	6	
	Common Laborer	3	6	
				Labor Cost
C	EQUIPMENT RENTAL COST	QTY	DUR. (DAYS)	RATE/DAY
	Welding Machine	1	6	
	Portable Cutting Machine	1	6	
				Labor Cost
A	TOTAL MATERIAL COST			
B	TOTAL LABOR COST			
C	TOTAL EQUIPMENT 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. 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 Company: _____

Date: _____

Annex "C"

NAME OF PROJECT : Rehabilitation Of Power Plant II Including Roofdeck Waterproofing
At Virac Airport - 2nd SVP
LOCATION : Virac Airport, Virac, Catanduanes
SUBJECT : Bill of Quantities

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1.00	ARCHITECTURAL WORKS				
1.03	PAINTING WORKS				
A	MATERIAL COST (including paint stripping)				
	<i>Exterior Wall, Columns & Parapet Wall</i>				
	Varnish Paint	18	gal		
	Roller Paint 9"	2	pc		
	Paint Brush, 4"	2	pc		
	<i>Interior Wall</i>				
	Latex Paint	8	gal		
	Scraper 3"	4	pc		
	<i>Door, Windows, Thypoos Guards, Overhang, Fuel Day Tank, Steel Gratings, Rectangular Exhaust Duct & Exhaust Pipe</i>				
	QDE Paint	11	gal		
	Rust Remover	0.50	gal		
	Paint Brush, 4"	2	pc		
	Brush Steel, 4"	2	pc		
	<i>Genset</i>				
	QDE Paint	6	gal		
	Rust Remover	0.50	gal		
	Spray Paint Gun	1	set		
				Material Cost	
B	LABOR COST	QTY	DUR. (DAYS)	RATE/DAY	
	Skilled Labor	2	6		
	Common Labor	4	6		
				Labor Cost	
A	TOTAL MATERIAL COST				
B	TOTAL LABOR COST				
C	TOTAL EQUIPMENT 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. 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 Company: _____

Date: _____

Annex "C"					
NAME OF PROJECT		: Rehabilitation Of Power Plant II Including Roofdeck Waterproofing			
		At Virac Airport - 2nd SVP			
LOCATION		: Virac Airport, Virac, Catanduanes			
SUBJECT		: Bill of Quantities			
ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1.00	ARCHITECTURAL WORKS				
1.04	DOORS & WINDOWS				
A	MATERIAL COST				
	32cmX74cm Clear Glass Panel	0.30	m ²		
	Glass Sealant	1	bottle		
	(including delivery & installation)				
	Material Cost				
A	TOTAL MATERIAL COST				
B	TOTAL LABOR COST				
C	TOTAL EQUIPMENT 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. 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 Company: _____

Date: _____

Annex "C"					
NAME OF PROJECT		: Rehabilitation Of Power Plant II Including Roofdeck Waterproofing			
		At Virac Airport - 2nd SVP			
LOCATION		: Virac Airport, Virac, Catanduanes			
SUBJECT		: Bill of Quantities			
ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2.00	ELECTRICAL WORKS				
A	MATERIAL COST				
	2-gang Universal Outlet	10	pc		
	LED Light, 18W	5	pc		
	3.5mm ² THHN PVC Cable Wire	100	lnm		
	Material Cost				
C	LABOR COST	QTY	DUR. (DAYS)	RATE/DAY	
	Master Electrician	1	3		
	Common Laborer	2	3		
	Labor Cost				
A	TOTAL MATERIAL COST				
B	TOTAL LABOR COST				
C	TOTAL EQUIPMENT 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. 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: _____

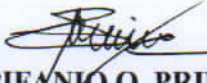
Name Company: _____

Date: _____

The Approved Budget for the Contract (ABC) is Two Hundred Forty Four Thousand Six Hundred Forty Eight Pesos & 95/100 (Php 244,648.95).

No. of Days to Complete: Thirty three (33) calendar days including unworkable days.

Very truly yours,


EPIFANIO O. PRINIA, JR.
Chairperson, Bids and Awards Committee

MR. EPIFANIO O. PRINIA, JR.
Chairperson, Bids and Awards Committee
BAC Office/Conference Room
Ground Floor, Control Tower Building
Legazpi Airport, Legazpi City

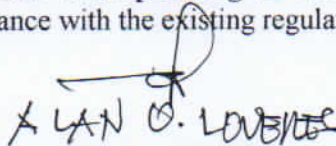
Sir:

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 **Rehabilitation Of Power Plant II Including Roofdeck Waterproofing At Virac Airport – 2nd SVP.** to the above-named dealer/supplier in accordance with the existing regulations.


Alan O. Lovente
Canvasser