



29 September 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 Tower Building At Naga Airport – 3rd 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 **05 October 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 Master Plumber, Construction Foreman and Safety Officer;
5. Proof of ownership, certification of availability of the 51-100kw Generator Set, Scaffoldings Set, Oxy-Acetylene Cutting Torch/Welding Outfit, and Welding Machine 200 amp from the lessor/vendor for the duration of the project, as the case may be; and
6. List of completed similar project within the last three (3) years which must be related to any vertical works with attached supporting documents.

7. Other documentary requirements:

- 7.1 Omnibus Sworn Statement (*see attached format, maybe submitted together with the quotation or before issuance of Notice of Award.*)
- 7.2 Latest Income & Business Tax Returns [*maybe submitted together with the quotation or before issuance of Notice of Award*]:
 - 7.2.1 Latest Income Tax Return (ITR) shall be the ITR for the preceding year, whether calendar or fiscal duly stamped received by the BIR; and
 - 7.2.2 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).

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

- 7.3.1 Work Schedule;
- 7.3.2 PERT/CPM;
- 7.3.3 S-Curve;
- 7.3.4 Manpower Schedule;
- 7.3.5 Work Method;
- 7.3.6 Equipment Utilization Schedule;
- 7.3.7 Construction Safety & Health Programs Approved by the DOLE* ; and
- 7.3.8 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 Master Plumber, Construction Foreman, and Safety Officer; Phil-GEPS Registration Number; Proof of ownership, certification of availability of the 51-100kw Generator Set, Scaffoldings Set, Oxy-Acetylene Cutting Torch/Welding Outfit, and Welding Machine 200 amp from the lessor/vendor for the duration of the project, as the case may be; and List of completed similar projects with attached supporting documents shall be automatically disqualified.

SCOPE OF WORK

1.) Site Preparation.				
a. Removal of any loose debris by clearing the area of any loose dirt & dust. <i>(observe proper disposal)</i>				
b. Cleaning of pebbledash wall thoroughly before repainting.				
c. Rust removal and preparation before repainting.				
2.) Site Works				
a. Dismantling/ Removal of damaged glass panel, wall & floor tiles, escape ladder, ceiling, cabinet doors (2-units) & corroded steel flat bars. <i>(leakage stopper)</i>				
b. Removal/Replacement of toilet fixtures such as lavatory, water closet, shower & roughing-ins for water supply.				
3.) Waterproofing Works <i>(conduct flood test after waterproofing)</i>				
a. Application of bitumen membrane at Tower Cab walkway (2-coats).				
b. Application of cementitious waterproofing at 2nd floor roofdeck & Tower Cab (3-coats).				
4.) Installation of fixed glass panel & accordion door. <i>(verify to plans)</i>				
5.) Tile Works				
a. Replacement/Installation of tiles. <i>(verify to plans)</i>				
6.) Carpentry Works				
a. Shelves at the Tower Cab including paint. <i>(verify to plans)</i>				
b. Cladding for ladder from 3rd floor to Tower Cab.				
c. Replacement of ceiling at the ATS Office.				
7.) Steel Works				
a. Built-up additional flat bars outside fixed glass to prevent corrosion/leakage. <i>(verify to plans)</i>				
b. Replacement of firescape ladder from 2nd floor to Tower Cab deck & additional firescape ladder from ground floor to 2nd floor				
8.) Painting Works				
a. Repainting of exterior wall including fixed glass frames & railings, Cab Panel, Ceiling, GI Pipes, Steel Window & Door & Application of Masonry Paint for pebble dashed wall				
9.) Plumbing Works				
a. Installation of plumbing fixtures & accessories. <i>(verify to plans)</i>				
10.) Electrical Works				
a. Replacement of electrical fixtures. <i>(verify to plans)</i>				
11.) 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 TOWER BUILDING AT NAGA AIRPORT - 3rd SVP

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)
								(5) x (8)	% x (9) + (9)	(9) + (10)	(5) + (11)	(12)/(3)
1.00	CIVIL WORKS/STRUCTURAL WORKS											
1.01	SITE WORKS	1.00	lot									
1.02	STEEL WORKS	1.00	lot									
1.03	WATERPROOFING	1.00	lot									
2.00	ARCHITECTURAL WORKS											
2.01	TILE WORKS	1.00	lot									
2.02	CARPENTRY WORKS	1.00	lot									
2.03	PAINTING WORKS	1.00	lot									
2.04	DOORS & WINDOWS	1.00	lot									
3.00	PLUMBING WORKS											
3.01	FIXTURES & ACCESSORIES	1.00	lot									
4.00	ELECTRICAL WORKS											
4.01	ELECTRICAL WIRING & DEVICES	1.00	lot									
- nothing follows -												
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 Tower Building At Naga Airport - 3rd SVP

Location : Naga Airport, Pili, Camarines Sur

Item No	Description	Qty	Unit	Unit Price	Amount
1.00	CIVIL WORKS				
1.01	Site Woks				
	Pesos Amount in	1.00	lot		
	Words				
	and centavos				
1.02	Steel Works				
	Pesos Amount in	1.00	lot		
	Words				
	and centavos				
1.03	Waterproofing				
	Pesos Amount in	1.00	lot		
	Words				
	and centavos				
2.00	ARCHITECTURAL WORKS				
2.01	Tile Works				
	Pesos Amount in	1.00	lot		
	Words				
	and centavos				
2.02	Carpentry Works				
	Pesos Amount in	1.00	lot		
	Words				
	and centavos				

Continuation...

2.03	Painting Works					
	Pesos	Amount in	1.00	lot		
	Words					
	and	centavos				
2.04	Doors & Windows					
	Pesos	Amount in	1.00	lot		
	Words					
	and	centavos				
3.00	PLUMBING WORKS					
3.01	Fixtures & Accessories					
	Pesos	Amount in	1.00	lot		
	Words					
	and	centavos				
4.00	ELECTRICAL WORKS					
4.01	Electrical Wiring & Devices					
	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 & Repainting of Tower Building At Naga Airport - 3rd SVP
LOCATION	: Naga Airport, Pili, Camarines Sur
SUBJECT	: Bill of Quantities

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1.00	CIVIL WORKS/STRUCTURAL WORKS				
1.01	SITE WORKS				
	I. Dismantling/Removal of the ffig: <i>(verify to dwg plans)</i>				
	a. Corroded steel escape ladder & window leakage stopper				
	b. Damaged wall & floor tiles including old and worn-out plumbing fixtures				
	c. Damaged ceiling & cabinets				
	d. Damaged window glass panels				
	II. Rust removal and prepatation before repainting				
A	MATERIAL COST				
	Rust Converter	2	ltr		
				Material Cost	
B	LABOR COST	QTY	DUR. (DAYS)	RATE/DAY	
	Foreman	1	8		
	Skilled Labor	2	8		
	Common Labor	4	8		
				Labor Cost	
C	EQUIPMENT RENTAL COST	QTY	DUR. (DAYS)	RATE/DAY	
	Scaffoldings Set (2pcs H-frame, 2pcs X-braces & 4 pcs J-pin)	6	8		
				Equipment Cost	
A	SITE WORKS TOTAL MATERIAL COST				
B	SITE WORKS TOTAL LABOR COST				
C	SITE WORKS TOTAL EQUIPMENT RENTAL COST				
D	SITE 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
1.00	CIVIL WORKS/STRUCTURAL WORKS				
1.02	STEEL WORKS				
A	MATERIAL COST				
1.02.01	Steel Ladder & Water Leakage Stopper				
	50mm x 6.35mm thk x 6m Flat Bar	4	pc		
	38mm x 6.35mm thk x 6m Flat Bar	4	pc		
	25mm x 6.35mm thk x 6m Flat Bar	10	pc		
	50mm x 6m GI Pipe	6	pc		
	25mm x 6m GI Pipe	5	pc		
	10mm thk MS Plate	1	pc		
	12mm Anchor Bolt w/ nuts & washers	12	pc		
	Welding rod E6011	15	kg		
	Oxygen	2	cyl		
	Acetylene	2	cyl		
				Material Cost	
B	LABOR COST	QTY	DUR. (DAYS)	RATE/DAY	
	Foreman	1	4		
	Skilled Labor	4	4		
	Common Labor	2	4		
				Labor Cost	
C	EQUIPMENT RENTAL COST	QTY	DUR. (DAYS)	RATE/DAY	
	Welding Machine, 200amp	1	4		
	51-100kw Generator Set	1	4		
	Oxy-Acetylene Cutting Torch/Welding Outfit	1	4		
				Equipment Cost	
A	STEEL WORKS TOTAL MATERIAL COST				
B	STEEL WORKS TOTAL LABOR COST				
C	STEEL WORKS TOTAL EQUIPMENT 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					

Continuation

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1.00	CIVIL WORKS/STRUCTURAL WORKS				
1.03	WATERPROOFING				
A	MATERIAL COST				
1.03.01	Tower Cab Walkway (20.39sqm)				
	Bitumen Membrane, 4kgs	18	pail		
	SBS Adhesive/Modified Bitumen Adhesive	14	gal		
	Paint Roller with pan 9"	2	set		
	Paint Brush 4"	2	pc		
1.03.02	2nd Floor Roofdeck & Tower Cab (175sqm)				
	Cementitious Waterproofing	21	gal		
	Paint Roller with pan 9"	2	set		
	Paint Brush 4"	2	pc		
			Material Cost		
B	LABOR COST	QTY	DUR. (DAYS)	RATE/DAY	
	Foreman	1	10		
	Skilled Labor	4	10		
	Common Labor	2	10		
			Labor Cost		
A	WATERPROOFING TOTAL MATERIAL COST				
B	WATERPROOFING TOTAL LABOR COST				
C	WATERPROOFING TOTAL EQUIPMENT COST				-
D	WATERPROOFING 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:		

Continuation

					Annex "C"
(Contractor's Logo On Main Page)					
NAME OF PROJECT		: Repair & Repainting of Tower Building At Naga Airport - 3rd SVP			
LOCATION		: Naga Airport, Pili, Camarines Sur			
SUBJECT		: Bill of Quantities			
ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2.00	ARCHITECTURAL WORKS				
2.01	TILE WORKS				
A	MATERIAL COST				
2.01.01	ATS Office & Comfort Room				
	600mm x 600mm Ceramic Floor Tile	19	sqm		
	300mm x 300mm Matte Finish Floor Tile	5	sqm		
	300mm x 600mm Homogeneous Tiles - Wall	12	sqm		
	Tile Grout, (5kgs)	6	bag		
	Tile Adhesive, (25kgs)	12	bag		
	Tile Cutting Disc	5	pc		
				Material Cost	
B	LABOR COST	QTY	DUR. (DAYS)	RATE/DAY	
	Foreman	1	3		
	Skilled Labor	3	3		
	Common Labor	3	3		
				Labor Cost	
A	TILE WORKS TOTAL MATERIAL COST				
B	TILE WORKS TOTAL LABOR COST				
C	TILE WORKS TOTAL EQUIPMENT COST				
D	TILE 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
2.00	ARCHITECTURAL WORKS				
2.02	CARPENTRY WORKS				
A	MATERIAL COST				
2.02.01	Cabinets/Shelf - Tower Cab & ATS Office				
	3/4"thk Marine Plywood, 4' x 8'	5	pc		
	Wood Glue, 250grams	1	can		
	Wood Putty, 500grams	1	pail		
	Sand paper #120	5	pc		
	Sand paper #220	5	pc		
	Common Nails	2	kg		
2.02.02	Cladding for Ladder from 3rd floor to Tower cab				
	4.5mm thk FiCem Board, (4' x 8')	2	pc		
	1" Screw	1	box		
	Gypsum Putty, 5kgs	1	pail		
	Mesh Tape/ Perforated Tape	1	roll		
2.02.03	Ceiling - ATS Office & Comfort Room				
	3/4"thk Marine Plywood, 4' x 8'	9	pc		
	Good lumber, 2"x3"x12'	8.00	pc		
	Good lumber, 2"x2"x12'	22.00	pc		
	Common Nails	9	kg		
	Paintable Sealant	2	tube		
			Material Cost.		
B	LABOR COST	QTY	DUR. (DAYS)	RATE/DAY	
	Skilled Labor	2	6		
	Common Labor	4	6		
			Labor Cost.		
A	CARPENTRY WORKS TOTAL MATERIAL COST				
B	CARPENTRY WORKS TOTAL LABOR COST				
C	CARPENTRY WORKS TOTAL EQUIPMENT COST				-
D	CARPENTRY 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
2.00	ARCHITECTURAL WORKS					
2.03	PAINTING WORKS					
A	MATERIAL COST					
2.03.01	Exterior Wall					
	Masonry Paint		22	gal		
	Paint Roller with pan 9"		4	set		
	Paint Brush 4"		4	pc		
	Paint Brush 2"		4	pc		
2.03.02	Interior Wall					
	Flat Latex Paint		3	gal		
	Semi Gloss Latex Paint		3	gal		
	Paint Roller with pan 9"		4	set		
	Paint Brush 4"		4	pc		
	Paint Brush 2"		4	pc		
2.03.02	Steel Bars, GI Pipes & Cabinets/Shelves					
	Red Oxide Primer		16	gal		
	Quick Dry Enamel		4	gal		
	Paint thinner		1	gal		
	Paint Brush 4"		4	pc		
	Paint Brush 2"		4	pc		
	Rugs		5	kg		
	Sand paper #120		20	pc		
				Material Cost.....		
B	LABOR COST		QTY	DUR. (DAYS)	RATE/DAY	
	Skilled Labor		2	11		
	Common Labor		1	11		
				Labor Cost.....		
C	EQUIPMENT RENTAL COST		QTY	DUR. (DAYS)	RATE/DAY	
	Scaffoldings Set	(2pcs H-frame, 2pcs X-braces & 4 pcs J-pin)	6	11		
				Equipment Cost.....		
A	PAINTING WORKS TOTAL MATERIAL COST					
B	PAINTING WORKS TOTAL LABOR COST					
C	PAINTING WORKS TOTAL EQUIPMENT COST					
D	PAINTING 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
2.00	ARCHITECTURAL WORKS				
2.04	DOORS & WINDOWS				
A	MATERIAL COST				
2.04.01	Panel Door				
	Tangule Paneled Door, 2.10m x 0.80m	1.68	sqm		
	Door knob Lockset	1	set		
	Hinge, 2"x4"	3	set		
			Material Cost.		
2.04.02	Accordion Door				
	1 - ±4.00m width X 2.5m height Steel Accordion Type Door including Metal Folding Frame (including delivery & installation)	10	sqm		
			Material Cost.		
2.04.03	Window Glass Panel (4.02sqm)				
	10mm thk Tempered Glass Panel	4.02	sqm		
	Glass Silicon Sealant	8	tube		
			Material Cost.		
B	LABOR COST	QTY	DUR. (DAYS)	RATE/DAY	
	Foreman	1	4		
	Skilled Labor	2	4		
	Common Labor	1	4		
			Labor Cost.....		
A	DOORS & WINDOWS TOTAL MATERIAL COST				
B	DOORS & WINDOWS TOTAL LABOR COST				
C	DOORS & WINDOWS TOTAL EQUIPMENT COST				
D	DOORS & WINDOWS 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:					

Continuation

					Annex "C"
(Contractor's Logo On Main Page)					
NAME OF PROJECT		: Repair & Repainting of Tower Building At Naga Airport - 3rd SVP			
LOCATION		: Naga Airport, Pili, Camarines Sur			
SUBJECT		: Bill of Quantities			
ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3.00	PLUMBING WORKS				
3.01	FIXTURES & ACCESSORIES				
A	MATERIAL COST				
	Water Closet incl. fittings & accessories (elongated) american std/equiset	1	set		
	Lavatory incl. fittings & accessories american std/equiset	1	set		
	Urinal incl. fittings & accessories american std/equiset	1	set		
	Shower head w/ valve	1	set		
	Bidet Handspray Set	1	set		
	Bronze Faucet	1	pc		
				Material Cost.....	
B	LABOR COST	QTY	DUR. (DAYS)	RATE/DAY	
	Master Plumber	1	5		
	Skilled Labor	1	5		
	Common Labor	2	5		
				Labor Cost.....	
A	PLUMBING WORKS TOTAL MATERIAL COST				
B	PLUMBING WORKS TOTAL LABOR COST				
C	PLUMBING WORKS TOTAL EQUIPMENT COST				
D	PLUMBING 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:					

Continuation

						Annex "C"
(Contractor's Logo On Main Page)						
NAME OF PROJECT		: Repair & Repainting of Tower Building At Naga Airport - 3rd SVP				
LOCATION		: Naga Airport, Pili, Camarines Sur				
SUBJECT		: Bill of Quantities				
ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT	
4.00	ELECTRICAL WORKS					
4.01	ELECTRICAL WIRING & DEVICES					
A	MATERIAL COST					
	2-gang Switch	1.00	set			
	2-gang Outlet	1.00	set			
	LED Panel Light Round 9W	2.00	pcs			
				Material Cost		
B	LABOR COST	QTY	DUR. (DAYS)	RATE/DAY		
	Skilled Labor	1	1			
				Labor Cost		
A	ELECTRICAL WORKS TOTAL MATERIAL COST					
B	ELECTRICAL WORKS TOTAL LABOR COST					
C	ELECTRICAL WORKS TOTAL EQUIPMENT COST					
D	ELECTRICAL 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 2:00 p.m. on 05 October 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 Tower Building At Naga Airport – 3rd SVP.**

The Approved Budget for the Contract (ABC) is **Eight Hundred Forty Nine Thousand Six Hundred Thirty Pesos & 67/100 (Php 849,630.67).** No. of Days to Complete: **Forty-nine (49) 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 & Repainting Of Tower Building At Naga Airport – 3rd SVP** 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