


The Approved Budget for the Contract (ABC) is **Six Hundred Twenty Nine Thousand Five Hundred Seventy Pesos & 81/100 (Php 629,570.81).**

No. of Days to Complete: **Fifty Eight (58) calendar days including ten (10) days unfavorable weather condition.**

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 Bldg.
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 **Repair And Repainting Of ARFF Building At Daet Airport – 2nd SVP** to the above-named dealer/supplier in accordance with the existing regulations.


ALAN S. LOVERES
Canvasser

(Contractor's Logo On Main Page)

DETAILED ESTIMATE FORM

NAME OF PROJECT : Repair And Repainting Of ARFF Building At Daet Airport - 2nd SVP
LOCATION : Daet Airport, Camarines Norte
SUBJECT : Bill of Quantities

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2.00	ELECTRICAL WORKS				
	Chipping Works	1.00	l.s		
				Labor Cost	
A	Material Cost				
	2.0mm² THHN/THWN-2 600V 90° copper wire	2.00	roll		
	Underwriter's Laboratory (UL) listed				
	3.5mm² THHN/THWN-2 600V 90° copper wire	1.00	roll		
	Underwriter's Laboratory (UL) listed				
	Panel Board/Circuit Breaker				
	Main: 70AT, 2-Pole, 240V				
	Branches: 2-30AT, 3-20AT, 2-Pole, 240V, Bolt-on with grounding terminal lugs				
	Enclosure: NEMA-1	1.00	assy		
	15mmØ Flexible conduit	1.00	roll		
	2-gang Outlet	8.00	set		
	1-gang Switch w/ plate	4.00	set		
	2-gang Switch w/ plate	2.00	set		
	LED bulb 18w w/ receptacle	15.00	set		
	Octagonal junction box	15.00	pc		
	Utility box	7.00	pc		
	Electrical tape 0.16mmx19mmx16m	6.00	roll		
				Material Cost	
B	Labor Cost	QTY	DUR. (DAYS)	RATE/DAY	
	Master Electrician	2.00	8.00		
	Skilled Labor	2.00	8.00		
				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					
SUB-TOTAL ESTIMATED COST (D + G), P					
SUB-TOTAL ESTIMATED UNIT COST (Total Estimated Cost / Quantity), P/Unit					

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

(Contractor's Logo On Main Page)

DETAILED ESTIMATE FORM

NAME OF PROJECT : Repair And Repainting Of ARFF Building At Daet Airport - 2nd SVP
LOCATION : Daet Airport, Camarines Norte
SUBJECT : Bill of Quantities

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1.00	ARCHITECTURAL MARKINGS				
1.5	PAINTING WORKS				
A	Material Cost				
	Plasolux Glazing Putty	29.00	gal		
	Wood Primer Paint	41.00	gal		
	QDE Paint	43.00	gal		
	Paint Thinner	29.00	gal		
	Putty Knife	5.00	pcs		
	Flat Latex White	18.00	gals		
	Acrylic Gloss Latex Paint	18.00	gals		
	Roofgard Roof Paint	10.00	gals		
	Paint Brush 4"	6.00	pcs		
	Roller Brush 8" w/ Tray	8.00	sets		
				Material Cost	
B	Labor Cost	QTY	DUR. (DAYS)	RATE/DAY	
	Foreman	1.00	17.00		
	Skilled Labor	3.00	17.00		
	Common Labor	2.00	17.00		
				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					
SUB-TOTAL ESTIMATED COST (D + G), P					
SUB-TOTAL ESTIMATED UNIT COST (Total Estimated Cost / Quantity), P/Unit					

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

(Contractor's Logo On Main Page)

Annex "B" Form 3

DETAILED ESTIMATE FORM

NAME OF PROJECT : Repair And Repainting Of ARFF Building At Daet Airport - 2nd SVP

LOCATION : Daet Airport, Camarines Norte

SUBJECT : Bill of Quantities

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1.00	ARCHITECTURAL MARKINGS				
1.4	DOORS AND WINDOWS				
A	Material Cost				
D-1	Single-leaf swing panel door painted w/ enamel QDE paint finished including door lockset, door stopper, hinges and etc. (0.90m x 2.15m)	1.00	sets		
W-1	10-Panels, 6mm thk. Anealed clear glass awning type window w/ 5-panels 6mm thk. Fixed anealed clear glass on powder coated (white) 3mm thk. Aluminum frame (2.80m x 1.34m)	1.00	sets		
W-2	4-Panels, 6mm thk. Anealed clear glass awning type window w/ 2-panels 6mm thk. Fixed anealed clear glass on powder coated (white) 3mm thk. Aluminum frame (1.15m x 1.34m)	1.00	sets		
	Unit price includes delivery & installation			Direct Cost	
D-2	Good Lumber 1-1/2"x1-1/2"x10'	4.00	pcs		
	Marine Plywood 4'x8'x1/2"thk.	2.00	pcs		
	Stainless Locket Doorknob	1.00	set		
	4"x3" SS Bearing Hinge	4.00	set		
	Plasolux Glazing Putty	0.25	gal		
	Asstd. CWN	3.00	kg		
D-3	Good Lumber 2"x6"x8'	3.00	pcs		
	Good Lumber 1-1/2"x1-1/2"x10'	4.00	pcs		
	Marine Plywood 4'x8'x1/2"thk.	3.00	pcs		
	Stainless Locket Doorknob	1.00	set		
	4"x3" SS Bearing Hinge	4.00	set		
	Plasolux Glazing Putty	0.25	gal		
	Asstd. CWN	3.00	kg		
				Material Cost	
B	Labor Cost	QTY	DUR. (DAYS)	RATE/DAY	
	Foreman	1.00	4.00		
	Skilled Labor	2.00	4.00		
	Common Labor	1.00	4.00		
				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					
SUB-TOTAL ESTIMATED COST (D + G), P					
SUB-TOTAL ESTIMATED UNIT COST (Total Estimated Cost / Quantity), P/Unit					

Submitted by:

Printed Name:

Position:

Name Company:

Date:

(Contractor's Logo On Main Page)

DETAILED ESTIMATE FORM

NAME OF PROJECT : Repair And Repainting Of ARFF Building At Daet Airport - 2nd SVP
LOCATION : Daet Airport, Camarines Norte
SUBJECT : Bill of Quantities

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1.00	ARCHITECTURAL MARKINGS				
1.3	TILE WORKS				
	Chipping Works	1.00	ls		
				Labor Cost	
A	Material Cost				
	Granite Tile 600mmx600mm	19.00	pcs		
	Tile Adhesive (25kg)	5.00	bags		
	Tile Grout (5kg)	3.00	bags		
				Material Cost	
B	Labor Cost	QTY	DUR. (DAYS)	RATE/DAY	
	Foreman	1.00	1.00		
	Skilled Labor	1.00	2.00		
	Common Labor	1.00	2.00		
				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					
SUB-TOTAL ESTIMATED COST (D + G), P					
SUB-TOTAL ESTIMATED UNIT COST (Total Estimated Cost / Quantity), P/Unit					

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

Annex "B" Form 3

(Contractor's Logo On Main Page)

DETAILED ESTIMATE FORM

NAME OF PROJECT : Repair And Repainting Of ARFF Building At Daet Airport - 2nd SVP

LOCATION : Daet Airport, Camarines Norte

SUBJECT : Bill of Quantities

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT			
1.00	ARCHITECTURAL MARKINGS							
1.2	CEILING WORKS							
A	Material Cost							
	Good Lumber 2"x2"x10'	164.00	pcs					
	Marine Plywood 4'x8'x1/4"thk.	53.00	pcs					
	Good Lumber S4S 8"x1"x10'	8.00	pcs					
	Coco Lumber 2"x3"x10' (Scaffolding)	40.00	pcs					
	Ordinary Plywood 4'x8'x1/4" (Scaffolding)	4.00	pcs					
	Asstd. CWN	32.00	kg					
			Material Cost					
B	Labor Cost	QTY	DUR. (DAYS)	RATE/DAY				
	Foreman	1.00	10.00					
	Skilled Labor	3.00	13.00					
	Common Labor	2.00	13.00					
			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								
SUB-TOTAL ESTIMATED COST (D + G), P								
SUB-TOTAL ESTIMATED UNIT COST (Total Estimated Cost / Quantity), P/Unit								

Submitted by:

Printed Name:

Position:

Name Company:

Date:

(Contractor's Logo On Main Page)

DETAILED ESTIMATE FORM

NAME OF PROJECT : Repair And Repainting Of ARFF Building At Daet Airport - 2nd SVP
LOCATION : Daet Airport, Camarines Norte
SUBJECT : Bill of Quantities

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1.00	ARCHITECTURAL MARKINGS				
1.1	ROOFING WORKS				
A	Material Cost				
	Corrugated Roofing Gauge 26x10'	5.00	pcs		
	Teks Screw 1-1/2"	70.00	pcs		
	Pre-Fabricated Flashing ga.24	6.00	pcs		
	Pre-Fabricated Gutter ga.24	8.00	pcs		
	Fiber Cement Board 10mm thk 4'x8'	6.00	pcs		
	PVC Pipe 4" ø x 10'	15.00	pcs		
	PVC Coupling 4" ø	8.00	pcs		
	Water Sealant	1.00	gal		
	Teflon tape 3/4"	10.00	roll		
	4" 90° PVC elbow	20.00	pc		
	PVC Pipe 4" ø x 10'	15.00	pcs		
	Teflon tape 3/4"	5.00	roll		
	Solvent Cement	1.00	ltr		
				Material Cost	
B	Labor Cost	QTY	DUR. (DAYS)	RATE/DAY	
	Foreman	1.00	8.00		
	Skilled Labor	2.00	8.00		
	Common Labor	1.00	8.00		
				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					
SUB-TOTAL ESTIMATED COST (D + G), P					
SUB-TOTAL ESTIMATED UNIT COST (Total Estimated Cost / Quantity), P/Unit					

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

(Contractor's Logo On Main Page)

BILL OF QUANTITIES

Project: Repair & Repainting Of ARFF Building At Daet Airport - 2nd SVP

Location : Daet Airport, Camarines Norte

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	Ceiling Works				
	Pesos Amount in Words	1.00	lot		
	and centavos				
1.03	Tile Works				
	Pesos Amount in Words	1.00	lot		
	and centavos				
1.04	Doors And Windows				
	Pesos Amount in Words	1.00	lot		
	and centavos				
1.5	Painting Works				
	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:

(Contractor's Logo On Main Page)

REPAIR AND REPAINTING OF ARFF BUILDING AT DAET AIRPORT - 2ND SVP

BID PROPOSAL

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) (5) x (8)	(10) 5% X [(5) + (9)]	(11) (9) + (10)	(12) (5) + (11)	(13) (12)/(3)
1.00	ARCHITECTURAL WORKS											
1.1	ROOFING WORKS	1.00	lot									
1.2	CEILING WORKS	1.00	lot									
1.3	TILE WORKS	1.00	lot									
1.4	DOORS AND WINDOWS	1.00	lot									
1.5	PAINTING WORKS	1.00	lot									
2.00	ELECTRICAL WORKS	1.00	lot									
TOTAL AMOUNT												

Submitted by:

Printed Name:

Position:

Name of Company:

Date:

Quotations not accompanied by current Mayor's/Business Permit, valid PCAB License, name/credentials of proposed Construction Foreman and Safety Officer, and Phil-GEPS Registration Number shall be automatically disqualified.

SCOPE OF WORK:

1. Site preparation including dismantling of damage plywood, lumber, roof sheet and chipping works for electrical wirings.
2. Replacement of roofing sheet (9.10sqm) including flashing, gutters and downspout according to approved plans and specifications.
3. Dismantling and replacement of ceiling according to approved plans and specifications with the following areas:

Upper Ceiling

- a. 60 sq.m at garage are subjected to be replace by good lumber.
- b. 86sq.m at garage are subjected to be replace by marine plywood.
- c. 9 sq.m at garage ceiling eaves are subjected to be replace by good lumber.
- d. 9 sq.m at garage ceiling eaves are subjected to be replace by marine plywood.

Lower Ceiling

- e. 20 sq.m at storage, offices, pantry, and confort rooms are subjected to be replace by good lumber.
- f. 50 sq.m at storage, offices, pantry, and confort rooms are subjected to be replace by marine plywood.
- g. 23 sq.m at lower roof ceiling eaves are subjected to be replace by good lumber
- h. 23 sq.m at lower roof ceiling eaves are subjected to be replace by marine plywood
4. Chipping works and replacement of tiles at kitchen according to approved plans and specifications.
5. Provision of doors and windows according to approved plans and specifications.
6. Provision of electrical lines and fixtures according to approved plans and specifications.
7. Painting works of walls and ceiling by application of 1 coat primer and 1 coat top coat including repainting of roofing by 1 top coat roofgard paint.
8. Replacement of damage wooden gable.
9. Provision of minor tools and equipments.

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.



23 April 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 **Repair And Repainting Of ARFF Building At Daet 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 **04 May 2021 at 2:00 p.m.** at the BAC Office/ Conference Room, 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; and
4. Name/credentials of proposed Construction Foreman and Safety Officer.

Other documentary requirements:

1. Omnibus Sworn Statement (*see attached format, maybe submitted Together with the quotation or before issuance of Notice of Award*);
2. Latest Income & Business Tax Returns [*maybe submitted together with the quotation or before issuance of Notice of Award*]:
 - 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
 - 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).
3. Additional Requirements to be submitted *before issuance of Notice To Proceed*:
 - 3.1 Work Schedule;
 - 3.2 PERT/CPM;
 - 3.3 S-Curve;
 - 3.4 Manpower Schedule;
 - 3.5 Work Method;
 - 3.6 Construction Safety & Health Programs Approved by the DOLE* ; and
 - 3.7 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.*