



07 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 Runway, Taxiway And Apron Markings Including Distance To-Go Markers At Naga Airport**. It is requested that price quotations be submitted in an envelope, duly sealed, to be opened by our Bids and Awards Committee on **15 April 2021 at 2:00 p.m.** at the BAC Office/Conference Room, G. F. Control Tower Building, 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.*

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. Provision of Billboard and PPE.
2. Painting Works at Aircraft Movement Areas for the following runway markings:
 - First (1st) Application of 1 Coat
 - a. Runway Edge Markings
 - b. Runway Centerlines
 - c. Threshold Markings
 - d. Runway End Markings
 - e. Runway Designation Markings
 - f. Aircraft Aiming Point Markings
 - g. Aircraft Touchdown Markings
 - Second (2nd) Application of 1 Coat after 24 hours:
 - h. Aircraft Aiming Point Markings
 - i. Aircraft Touchdown Markings
3. Painting Works for Taxiway and Aircraft Turn-Around Pad for the following markings:
 - First (1st) Application of 1 Coat
 - Second (2nd) Application of 1 Coat after 24 hours:
 - a. Taxiway Edge Markings
 - b. Aircraft Holding Bay Position Markings
 - c. Taxiway Centerlines
 - d. Aircraft Turn Around Pad Edge Markings
4. Paintings Works for Apron Area for the following markings:
 - First (1st) Application of 1 Coat
 - Second (2nd) Application of 1 Coat after 24 hours
 - a. Aircraft Safety Line Markings
 - b. Aircraft Nose Wheel Guide Markings
 - c. Aircraft Parking Designation Numbers
5. Apron Edge (Side) Markings:
 - First (1st) Application of 1 Coat
 - Second (2nd) Application of 1 Coat after 24 hours
6. Application of Paints are as follows:
 - (White) Alkyd Base Traffic Reflectorized Paint(runway marking)
 - (Yellow) Alkyd Base Traffic Reflectorized Paint(taxiway and apron marking)
 - (Red) Alkyd Base Traffic Reflectorized Paint(Aircraft Safety Line)
7. Repainting of stopway and distance-to-go markers with application of one (1) coat QDE paint.
8. 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)

REPAIR AND REPAINTING OF RUNWAY, TAXIWAY AND APRON MARKINGS INCLUDING DISTANCE TO-GO MARKERS AT NAGA AIRPORT

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)	5% X [(5) + (9)]	(11) (9) + (10)	(12) (5) + (11)	(13) (12)/(3)
1.00	ARCHITECTURAL											
1.1	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 And Repainting Of Runway, Taxiway And Apron Markings Including Distance To-Go Markers At Naga Airport

Location : Pili, Camarines Sur

Item No	Description	Qty	Unit	Unit Price	Amount
1.00	Architectural Works				
1.1	Painting Works				
	<div> <div>Pesos</div> <div>Amount in</div> <div>Words</div> </div>	1.00	lot		
	<div> <div>and</div> <div>centavos</div> </div>				

Total Bid Amount (Php) : _____

Total Bid Amount in Words:

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

Annex "C"

NAME OF PROJECT : Repair And Repainting Of Runway, Taxiway And Apron Markings Including Distance To-Go Markers At Naga Airport
LOCATION : Pili, Camarines Sur
SUBJECT : Bill of Quantities


ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1.00	ARCHITECTURAL MARKINGS				
1.10	PAINTING WORKS				
A	Material Cost				
A.1	@RUNWAY MARKINGS				
	Alkyd Base Traffic Paint White (Reflectorized Paint)	270.00	gals.		
	Oil Base Paint thinner (Turpentine Type)	68.00	gals.		
	Roller Brush 6" w/ Tray	12.00	sets		
	Paint Brush 2"	10.00	pcs		
	Material Cost				
A.2	@TAXIWAY MARKINGS				
	Alkyd Base Traffic Paint Yellow (Reflectorized Paint)	18.00	gals.		
	Oil Base Paint thinner (Turpentine Type)	5.00	gals.		
	Paint Brush 2"	2.00	pcs		
	Roller Brush 6" w/ Tray	6.00	sets		
	Material Cost				
A.3	@APRON MARKINGS				
	Alkyd Base Traffic Paint White (Reflectorized Paint)	8.00	gals.		
	Alkyd Base Traffic Paint Yellow(Reflectorized Paint)	34.00	gals.		
	Alkyd Base Traffic Paint Red (Reflectorized Paint)	4.00	gals.		
	Oil Base Paint thinner (Turpentine Type)	12.00	gals.		
	Paint Brush 2"	4.00	pcs		
	Roller Brush 6" w/ Tray	6.00	sets		
	Material Cost				
A.4	@DISTANCE TO-GO MARKERS				
	Red Lead Paint Primer	0.25	gal		
	Q.D.E Paint Black	0.25	gal		
	Q.D.E Paint White	0.11	gal		
	Paint Thinner	0.20	gal		
	Paint Brush 2"	1.00	pc		
	Material Cost for 1 Marker				
	Material Cost for 10 Markers				
A.5	@STOPWAY MARKERS				
	Red Lead Paint Primer	0.25	gal		
	Q.D.E Paint (RED)	0.25	gal		
	Q.D.E Paint White	0.25	gal		
	Paint Brush 2"	1.00	pc		
	Paint Thinner	0.20	gal		
	Material Cost for 1 Marker				
	Material Cost for 4 Markers				
B	Labor Cost	QTY	DUR. (DAYS)	RATE/DAY	
	Foreman	1.00	30.00		
	Skilled Labor	4.00	30.00		
	Common Labor	3.00	30.00		
	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 of Company: _____
Date: _____

The Approved Budget for the Contract (ABC) is **Five Hundred Fifty Nine Thousand Two Hundred Four Pesos & 41/100 (Php 559,204.41).**

No. of Days to Complete: **Forty five (45) calendar days including fifteen (15) 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
G. F. Control Tower Building
Legazpi Airport, Legazpi City

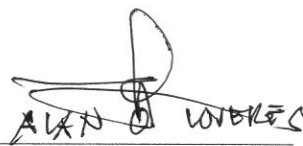
Sir:

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 **Repair And Repainting Of Runway, Taxiway And Apron Markings Including Distance To-Go Markers At Naga Airport** to the above-named dealer/supplier in accordance with the existing regulations.


Alan O. Lopez
Canvasser