Republic of the Philippines CIVIL AVIATION AUTHORITY OF THE PHILIPPINES

26 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 And Markers At Virac Airport -2^{nd} 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, 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. 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 Construction Safety & Health Programs Approved by the DOLE*; and
 - 2.7 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 Latex Paint:
 - a. Runway Edge Markings
 - b. Runway Centerlines
 - c. Threshold Markings
 - d. Runway End Markings
 - e. Runway Designation Markings
 - -Second (2nd) Application of 1 Coat Latex Paint
 - f. Aircraft Aiming Point Markings
 - g. Aircraft Touchdown Markings
- 3. Painting Works for Taxiway and Aircraft Turn-Around Pad for the following markings;
 - One (1) Application of Latex Paint:
 - 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;
 - -One(1) Application of Latex Paint:
 - a. Aircraft Safety Line Markings
 - b. Aircraft Nose Wheel Guide Markings
 - c. Aircraft Parking Designation Numbers
- 5. Apron Edge (Side) Markings
 - One(1) Application of Latex Paint
- 6. Application of Paints are as follows:
 - (White) Latex Paint (runway marking)
 - (Yellow) Latex Paint Paint (taxiway and apron marking)
 - (Red & White) Latex Paint Paint (Aircraft Safety Line)
- 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:

- 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)

REPAIR AND REPAINTING OF RUNWAY, TAXIWAY AND APRON MARKINGS AND MARKERS AT VIRAC AIRPORT - 2ND SVP BID PROPOSAL

ITEM	DESCRIPTION OF WORK	QUANTITY	IMIT	ESTIMATED	MARK-	UPSIN	TOTA	L MARK-UP	UTATE	TOTAL	MONUT 0000	
NO.	DESCRIPTION OF WORK	Vovraiii	UNII	DIRECT COST	OCM.	Profit	%	VALUE	VAT	INDIRECT COST	TOTAL COST	UNIT COST
(I)	(2)	(3)	(4)	(5)	(6)	9	(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	PAINTING WORKS	1.00	lot									
	TOTAL AMOUNT			7.027								

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

And Markers At Virac Airport - 2nd SVP

Location: Virac Airport, Virac, Catanduanes

Description	Qty	Unit	Unit Price	Amount
Architectural Works				
Painting Works				
Pesos Amount in Words	1.00	lot		
and centavos	1.00	TOT .		
	Architectural Works Painting Works Pesos Amount in Words	Architectural Works Painting Works Pesos Amount in Words 1.00	Architectural Works Painting Works Pesos Amount in Words 1.00 lot	Pesos Amount in Words 1.00 lot

Total Bid A	Amount (Php):				
Total Bid A	Amount in Words:				
			19		
		Submitted by	<i>i</i> :		
		Printed Nam	e:		
		Position:			
		Name Comp	any:		
		Date:			

Annex "C"

NAME OF PROJECT

: Repair and Repainting of Runway, Taxiway and Apron Markings

At Virac Airport - 2nd SVP

LOCATION

: Virac Airport, Virac, Catanduanes

SUBJECT

: Bill of Quantities

ITEM		QUANTITY	UNIT	UNIT PRICE	AMOUNT		
1.00	ARCHITECTURAL WORKS			THE PROPERTY OF THE PARTY OF TH	IMOUNI		
1.1	PAINTING WORKS	1					
A	Material Cost						
	@Runway Markings			71	Į.		
	Latex Paint Primer	78.00	gals				
	Latex Paint White	191.00	gals				
	Roller Brush 6" w/ Tray	12.00	sets				
	Paint Brush 4"	8.00	pcs				
		0.00					
			Material Cos	t			
	@Taxiway Markings	parameter (
	Latex Paint Yellow	7.00	gals				
	Roller Brush 6" w/ Tray	4.00	sets				
	Paint Brush 4"	2.00	pcs				
			Material Cos	t			
	@Apron Markings		Material Cos				
	Latex Paint White	5.00	221				
	Latex Paint Yellow		gals				
	Latex Paint Red	14.00	gals				
	Roller Brush 6" w/ Tray	3.00	gals				
	Paint Brush 4"	4.00	sets				
	raint brush 4"	2.00	pcs				
			Material Cost				
	@Distance To-Go Markers						
	Red Lead Paint	0.25	gal.	1			
	QDE Paint Black	0.25	gal.				
	QDE Paint White	0.11	gal.				
	Paint Thinner	0.25	gal.				
	Paint Brush 4"	2.00	pcs	1			
				for I Marker			
			Material Cost for 1 Marker				
	@Stopway End Markers		1	1			
	Red Lead Paint	0.15	mal				
	Q.D.E Paint Black	2.7535	gal				
	Q.D.E Paint White	0.15	gal				
	Paint Thinner	0.11	gal				
	Paint Brush 4"	0.25	gal				
	r allit DIUSII 4	1.00	pcs				
			Material Cost for 1 Marker				
			Material Cost for 4 Markers				
B	Labor Cost	QTY	DUR. (DAYS)	RATE/DAY			
	Foreman	1	27				
	Skilled Labor	3	27				
	Common Labor	2	27				
1			Labor Cost				
	TOTAL MATERIAL COST						
	TOTAL MATERIAL COST TOTAL LABOR COST						
•					n/4		
•	TOTAL LABOR COST TOTAL EQUIPMENT COST						
•	TOTAL LABOR COST TOTAL EQUIPMENT COST TOTAL DIRECT COST	DIRECT COS	TS		· · · · · · · · · · · · · · ·		
-	TOTAL LABOR COST TOTAL EQUIPMENT COST TOTAL DIRECT COST IN	DIRECT COS					
OCI	TOTAL LABOR COST TOTAL EQUIPMENT COST TOTAL DIRECT COST	DIRECT COS % of Estimated 1	Direct Cost	-	-		
OCN CON	TOTAL LABOR COST TOTAL EQUIPMENT COST TOTAL DIRECT COST IN 15.0	DIRECT COS % of Estimated I % of Estimated I	Direct Cost				
OCN CON TOT VAL	TOTAL LABOR COST TOTAL EQUIPMENT COST TOTAL DIRECT COST I N M	DIRECT COS % of Estimated I % of Estimated I % of D % of (D + E)	Direct Cost				
OCN CON TOT VAL	TOTAL LABOR COST TOTAL EQUIPMENT COST TOTAL DIRECT COST I N M	DIRECT COS % of Estimated I % of Estimated I % of D % of (D + E) + E), P	Direct Cost Direct Cost				
OCN CON TOT VAL TOT	TOTAL LABOR COST TOTAL EQUIPMENT COST TOTAL DIRECT COST I N M 15.00 NTRACTOR'S PROFIT 10.00 TAL OCM & PROFIT 25.00 LUE ADDED TAX, (VAT) 5.09 TAL ESTIMATED INDIRECT COST (F + 1) TAL ESTIMATED UNIT INDIRECT COST	DIRECT COS % of Estimated I % of Estimated I % of D % of (D + E) + E), P	Direct Cost Direct Cost				
OCN CON TOT VAL TOT OTAL	TOTAL LABOR COST TOTAL EQUIPMENT COST TOTAL DIRECT COST I N M	DIRECT COS % of Estimated I % of Estimated I % of D % of (D + E) + E), P T (G/Quantity), P/U	Direct Cost Direct Cost Unit				

Submitted by:	
Printed Name:	
Position:	
Name of Company:	

The Approved Budget for the Contract (ABC) is Four Hundred Nineteen Thousand One Hundred Eighty Pesos & 48/100 (Php 419,180.48).

No. of Days to Complete: Forty two (42) calendar days including fifteen (15) days unfavorable weather condition.

Very truly yours,

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 And Markers At Virac Airport -2nd SVP to the above-named dealer/supplier in accordance with the existing regulations.