



Republic of the Philippines
CIVIL AVIATION AUTHORITY OF THE PHILIPPINES

SUPPLEMENTAL BID BULLETIN NO. 2

June 1, 2021

This Supplemental/Bid Bulletin is issued to amend and / or clarify certain provisions of the Bidding Documents for the project: **Bi-Annual Repair/Repainting of Runway Markers/Markings** at Puerto Princesa International Airport with **Identification Number 21-05-01**.

As published/downloaded to the PhilGEP's and CAAP website;

Section VIII. Bill of Quantities

{CONTRACTOR'S LOGO IN MAIN PAGE}

DETAILED ESTIMATE

NAME OF PROJECT		Bi-annual Repair Repainting of Runway MarkersMarkings			
LOCATION		: Puerto Princesa Airport			
SUBJECT		:			
		QTY		UNIT	
		1		LOT	
ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT COST	AMOUNT
SPL-1	Mobilization/Demobilization	1	lot		
SPL-2	Temporary Facility	1	lot		
1032	Painting Works				
	Materials				
	Reflectorized Traffic Paint (yellow)	372	gal		
	Reflectorized Traffic Paint (white)	1653	gal		
	Reflectorized Traffic Paint (red)	54	gal		
	Reflectorized Traffic Paint (black)	123	gal		
	Flat Latex (black)	66	gal		
	Roller Brush 4" with pan	30	pcs		
	Paint Brush 4"	30	pcs		
	Paint Brush 2"	30	pcs		
	Paint Thinner	36	pcs		
	2" Spatula	30	pcs		
	Hard Broom	24	pcs		
				Material Cost	
	Labor	QTY	DU. (DAYS)	RATE/DAY	
	Foreman	1	111		
	Skilled	3	111		
	Laborer	6	111		
				Labor Cost	
A	TOTAL MATERIAL COST				
B	TOTAL LABOR COST				
C	TOTAL EQUIPMENT				
D	TOTAL DIRECT COST				
INDIRECT COST					
1. OCM (0% - 15% of TDC)					
2. CONTRACTOR'S PROFIT (0% - 10% of TDC)					
E. TOTAL OCM & CONTRACTOR'S PROFIT					
F. VALUE ADDED TAX, (VAT 5.0% of (D + E)					
G. TOTAL ESTIMATED INDIRECT COST (E + F), P					
H. TOTAL ESTIMATED UNIT INDIRECT COST (G / Quantity), P/unit					
TOTAL ESTIMATED COST (D + G), P					
TOTAL ESTIMATED COST (Total Estimated Cost/Quantity), P/unit					



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Amendment(s):

Section VIII. Bill of Quantities

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DETAILED ESTIMATE

DETAILED ESTIMATE						
NAME OF PROJECT		Bi-annual Repair/ Repainting of Runway Markers/Markings				
LOCATION		: Puerto Princesa Airport				
SUBJECT		:				
		QTY		UNIT		
				5,790.00 SQ.M		
ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT COST	AMOUNT	
1032	Painting Works					
	Materials					
	Reflectorized Traffic Paint (yellow	763	gal			
	Reflectorized Traffic Paint (white)	150	gal			
	Roller Brush 4" with pan	15	pcs			
	Paint Brush 4"	15	pcs			
	Paint Brush 2"	15	pcs			
	Paint Thinner	300	gal			
	2" Spatula	15	pcs			
	Hard Broom	10	pcs			
	Spotlights and Accessories	1	lot			
					Material Cost.....	
	Labor	QTY	DU. (DAYS)	RATE/DAY		
	Foreman	1	75			
	Skilled	3	75			
	Laborer	6	75			
					Labor Cost.....	
A	TOTAL MATERIAL COST					
B	TOTAL LABOR COST					
C	TOTAL EQUIPMENT					
D	TOTAL DIRECT COST					
INDIRECT COST						
1. OCM (0% - 15% of TDC)						
2. CONTRACTOR'S PROFIT (0% - 10% of TDC)						
E. TOTAL OCM & CONTRACTOR'S PROFIT						
F. VALUE ADDED TAX, (VAT 5.0% of (D + E)						
G. TOTAL ESTIMATED INDIRECT COST (E + F), P						
H. TOTAL ESTIMATED UNIT INDIRECT COST (G / Quantity), P/unit						
TOTAL ESTIMATED COST (D + G), P						
TOTAL ESTIMATED COST (Total Estimated Cost/Quantity), P/unit						

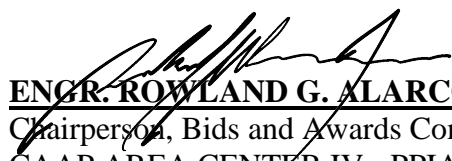


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The foregoing shall form as an integral part of the bidding Documents. Any provision in the Bidding Documents inconsistent herewith is hereby amended, modified and superseded accordingly.

The **CIVIL AVIATION AUTHORITY OF THE PHILIPPINES, AREA CENTER IV, PUERTO PRINCESA INTERNATIONAL AIRPORT** reserves the right to accept or reject any bid, and to annul the bidding process and to reject all bids at any time prior to contract award, without thereby incurring any liability to the affected bidder/bidders.

For the guidance of all concerned.


ENGR. ROWLAND G. ALARCON

Chairperson, Bids and Awards Committee
CAAP AREA CENTER IV - PPIA