

Republic of the Philippines CIVIL AVIATION AUTHORITY OF THE PHILIPPINES



05 March 2024 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, in connection with the implementation of the Improvement Of Water System Facilities At Daet Airport project. It is requested that price quotations be submitted in an envelope, duly sealed, to be opened by our Canvass and Contract Committee (CCC) not later than 2:00 p.m. on 15 March 2024 at the CAAP's physical address at the BAC/CCC 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 Construction Foreman, Safety Officer, Master Plumber, and Master Electrician;
- 5 List of completed similar project within the last three (3) years which must be related to any vertical or horizontal works with attached supporting documents; and
- 6 List of Contractor's Equipment (One Bagger Mixer, Manual Bar Cutter, Boom Truck-3 tons, Minor Tools & Equipment)

(The contractor's major equipment units, which are owned, leased, and/or under purchase agreements must be supported by proof of ownership, certification of availability of equipment from the equipment lessor/vendor for the duration of the project, as the case may be, which must meet the minimum requirements).

- 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 Additional Requirements to be submitted before issuance of Notice To Proceed:
 - 7.2.1 Work Schedule;
 - 7.2.2 PERT/CPM;
 - 7.2.3 S-Curve;
 - 7.2.4 Manpower Schedule;
 - 7.2.5 Work Method;
 - 7.2.6 Equipment Utilization Schedule;
 - 7.2.7 Construction Safety & Health Programs Approved by the DOLE*; and
 - 7.2.8 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 Construction Foreman, Safety Officer, Master Plumber, and Master Electrician; Phil-GEPS Registration Number; List of completed similar project with attached documents; and List of contractor's equipment including proof of ownership/certification of availability of equipment shall be automatically disqualified.

SCOPE OF WORK

1	Excavation and backfilling for dug well and pump house and installation of RCP for well.	
2	2 Construction of pump house.	
3	Painting works at pump house including surface preparation.	
4	Supply and installation of pump and waterline system including its fittings and accessories.	
5	Provision of power supply for the pump.	
6	Provision of minor tools & 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.

		COLUMN CASE ALIGNMENT	No. of Contrast of	(Contr.	actor's Lo	(Contractor's Logo On Main Page)	in Page)					Annex "A"
					BID PR	BID PROPOSAL	1	And the state of t				
		IMP	ROVE	IMPROVEMENT OF WATER SYSTEM FACILITIES AT DAET AIRPORT	ER SYST	EM FAC	ILITIES	AT DAET AIR	PORT			
ITEM	DESCRIPTION OF WORK	QUANTIT	UNIT		MARK-UPS IN PERCENT	UPS IN	TOTA	TOTAL MARK-UP	VAT	TOTAL	TOTAL COST	UNITCOST
NO.	The CONTROL OF THE CO	Y		DIRECTOST	OCM	Profit	%	VALUE		COST		
(1)	(2)	(3)	(4)	(5)	9)	8	(8)	(9) (5) x (8)	(10) 5% X [(5) +	(11)	(12)	(13)
TAS	Mobilization/Demobilization	1.00	lot									
1.00	CIVIL/STRUCTURAL WORKS											
1.10	Site Works	1.00	lot									
1.20	Concrete and Masonry Works	1.00	lot									
2.00	ARCHITECTURAL WORKS											
2.10	Painting Works	1.00	bt									
2.20	Doors and Windows	1.00	lot									
3.00	PLUMBING WORKS											
3.10	Waterline Supply	1.00	bt									
4.00	ELECTRICAL WORKS											
4.10	Electrical Supply	1.00	lot									
	TOTAL AMOUNT											
									Submitted by:	and the second s		
									Printed Name:			
									Position;			
									Name of Company:	2		
			*						Date:			

Annex "B"

(Contractor's Logo On Main Page)

BILL OF QUANTITIES

Project: Improvement Of Water System Facilities At Daet Airport

tem No	Description	Qty	Unit	Unit Price	Amount
SPL Mo	obilization/De mobilization				
Pes	sos Amount in Words	1.00	lot		
and	l centavos				
GT.	THE POPULATION OF THE PARTY.				
-	VIL/STRUCTURAL WORKS				
	e Works	1.00	г. т		
Pes	sos Amount in Words	1.00	lot		
and	centavos				
and	centavos				
1.20 Co	ncrete and Masonry Works				
	sos Amount in Words	1.00	lot		
Pes	sos Amount in words	1.00	IOI		
and	centavos	1			
	CHITECTURAL WORKS	L			
	nting Works				
	os Amount in Words				-
Pes	os Amount in Words				
		1.00	lot	1	
and	centavos	1.00	101		
and	Conta vos				
2.20 Doc	ors and Windows				<u> </u>
		T		T	
Pes	os Amount in Words				
110-1-1111	The state of the s	par outside			
		1.00	lot		
and	centavos				
3.00 PLI	UMBING WORKS				
	terline Supply				
	os Amount in Words			T	
Material and the condition of					
		1.00	lot		
and	centavos		1		
4.00 ELI	ECTRICAL WORKS				
4.10 Elec	ctrical Supply				
	os Amount in Words				
		1.00	lot		3
and	centavos				
tal Bid Amou					
tal Bid Amou	ant in Words:				
	Submitted by	y:			
	Printed Nan				
	Position:				
	Name Comp	oany:			
	Date:				

					1		Annex "C"
ar erise e mar			(Contr.	actor's Logo On Main	Page)		
NAM	E OF PROJECT	:	Improvement Of Wate	r System Facilities A	t Daet Airport		
LOCA	TION	:	Daet Airport, Daet, Ca	nmarines Norte			
SUBJ	ECT	:	Bill of Quantities				
ITEM	D	ESC	RIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1.00	CIVIL/STRUCTURA	L W(ORKS				
1.10	Site Works						
A	MATERIAL COST			0			
	Dug Well and Pump H	ouse					
	Excavation			13.50	m³		
	Backfill			11.25	m³		
	Gravel, 3/4"			1.00	m³		
	RCP, 910mm dia			5.00	pcs		
					Material Cost		••
В	LABOR COST			QTY	DUR. (DAYS)	RATE/DAY	
	Skilled Laborer			2	4		
	Common Laborer	•		2	4		
					Labor Cost		
C	EQUIPMENT RENTA	AL C	OST	QTY	DUR. (DAYS)	RATE/DAY	
	Boom Truck, 3 to	ns		1	0.50		
					Labor Cost		
A	TOTAL MATERIAL	COS	Γ				
В	TOTAL LABOR COS	T					
C	TOTAL EQUIPMENT	COS	ST				
D	TOTAL DIRECT COS	ST					
			INDIR	ECT COSTS			
1. OC	M		15.0%	of Estimated D	Direct Cost		
2. CO	NTRACTOR's PROFIT		10.0%	of Estimated D	Direct Cost		
TOT	TAL OCM & PROFIT		25.0%	ofD			
. VAL	UE ADDED TAX, (VA	T)	5.0%	of(D+E)			
. TO	TAL ESTIMATED INI	OIRE	CT COST (F+E), P		The second secon		
. TO	TAL ESTIMATED UN	IT IN	DIRECT COST (G/Q	uantity), P/Unit			
OTAI	ESTIMATED COST	(D+	G), P				
OTAI	ESTIMATED UNIT	COS	Γ (Total Estimated Cost	/ Quantity), P/Unit			

ITEM	DESCR	IPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1.00	CIVIL/STRUCTURAL WO	RKS				
1.20	Concrete and Masonry Wor	ks				
A	MATERIAL COST					
	Pump House					
	Portland Cement, 40 kgs	5.	40.00	bags		
and loon, a remain	Sand		4.00	m³		
	Gravel, 3/4"		3.00	m³		A-1
	CHB 4"		182.00	pcs		
	RSB 10mmØ x 6m		32.00	pc		
411.45	RSB 12mmØ x 6m		40.00	pc		
	#16 G.I. Tie Wire		6.00	kg		
	Forms & Scaffoldings:					
	Ordinary Plywood 1/4"	Πhk.	7.00	pc		
	Coco Lumber 2"x2"x10"		55.00	pcs		
	Common Nails Assorted		6.00	kg		
				Material Cost		• •
В	LABOR COST	and the state of t	QTY	DUR. (DAYS)	RATE/DAY	
	Construction Foreman		1	7		
	Skilled Laborer		2	7		
	Common Laborer		2	7		1011-1-1-11-11-11-11-11-11-11-11-11-11-1
				Labor Cost		
C	EQUIPMENT RENTAL CO	ST	QTY	DUR. (DAYS)	RATE/DAY	
	One Bagger Mixer		1	1		
	Manual Bar Cutter		1	1	Patricia (1) in the tile to its operational y interpretable (class) from the	
				Equipment Cost.		
A	TOTAL MATERIAL COST		order (April 1970)			
В	TOTAL LABOR COST		1			MATERIAL PROPERTY AND LINES OF
C	TOTAL EQUIPMENT COST	Γ				
D	TOTAL DIRECT COST					U
		INDIRI	ECT COSTS			
. OCI	M	15.0%	of Estimated I	Direct Cost		
2. CO	NTRACTOR'S PROFIT	10.0%	of Estimated I	Direct Cost		
TOT.	AL OCM & PROFIT	25.0%	ofD			
. VAL	UE ADDED TAX, (VAT)	5.0%	of (D + E)			
. TO	TAL ESTIMATED INDIREC	CT COST (F+E), P	10 10 10 10 10 10 10 10 10 10 10 10 10 1			
. TO	TAL ESTIMATED UNIT INI	DIRECT COST (G / Qua	ntity), P/Unit			
OTAI	ESTIMATED COST (D+	G), P				
OTAI	ESTIMATED UNIT COST	(Total Estimated Cost / C	Quantity), P/Unit			
			Submitted by:			
			Printed Name:			
			Position:			
			Name of Compa	any:		
			Date:			

							Annex 'C"
			(Contractor's Logo	o On Main Page)			
NAMI	E OF PROJECT	•	Improvement Of Water	System Facilities A	At Daet Airport		
LOCA	TION	:	Daet Airport, Daet, Can	narines Norte			
SUBJI	ECT	:	Bill of Quantities				
ITEM	D	ESCI	RIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUN
2.00	ARCHITECTURAL V	VORI	KS				
2.10	Painting Works						
A	MATERIAL COST						
	Pump House	1000					
	Flat Latex Paint			4	gals		
	Elastomeric Paint			2	gals		
	Semi Gloss Latex	Paint		2	gals		
	Paint Roller with p	an 7"		2	pcs		
	Paint Brush 2"			6	pcs		
	Rugs			2	kgs		
					Material Cost		
В	LABOR COST			QTY	DUR. (DAYS)	RATE/DAY	
	Construction Fore	man		1	2		
	Skilled Laborer			2	2		
	Common Laborer			1	2		
					Labor Cost		
A	TOTAL MATERIAL (COST	Y				
В	TOTAL LABOR COS	Γ					
C	TOTAL EQUIPMENT	COS	T				
D	TOTAL DIRECT COS	T					
			INDIRI	ECT COSTS			
I. OCI	N		15.0%	of Estimated D	Direct Cost		
2. CON	NTRACTOR's PROFIT		10.0%	of Estimated I	Direct Cost		
. TOT	AL OCM & PROFIT	1011	25.0%	ofD			
. VAL	UE ADDED TAX, (VA	T)	5.0%	of (D + E)			
. TOT	AL ESTIMATED IND	IREC	CT COST (F+E), P			11	
I. TOT	AL ESTIMATED UNI	TIN	DIRECT COST (G/Qua	antity), P/Unit			
			G), P				

ITEM	DESCRI	PTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2.00	ARCHITECTURAL WORKS					
2.20	Doors and Windows					
A	MATERIAL COST					HE STATE OF THE ST
***************************************	Pump House					
	Doors					
	D-1 900mm x 2100mm Flush T finish with complete door h	ype door w/ jamb, Painted ardware and accessories)	1	set		
	Windows					
	W-1 200mm x 1000mm Window 100mm thk Louver Blocks	5.	15	pcs		
				Material Cost		
В	LABOR COST		QTY	DUR. (DAYS)	RATE/DAY	
	Skilled Laborer		1	3		
	Common Laborer		1	3		
				Labor Cost		>
A	TOTAL MATERIAL COST					
В	TOTAL LABOR COST					
C	TOTAL EQUIPMENT COST				1	met om ook value is it i make in literature.
D	TOTAL DIRECT COST					
		INDIREC	T COSTS			
1. OCM	1	15.0%	of Estimated I	Direct Cost		
2. CON	TRACTOR'S PROFIT	10.0%	of Estimated I	Direct Cost		
E. TOTA	AL OCM & PROFIT	25.0%	ofD			
F. VALI	UE ADDED TAX, (VAT)	5.0%	of(D+E)	100		
G. TOT	AL ESTIMATED INDIRECT	COST (F+E), P				
н. тот	AL ESTIMATED UNIT INDIR	ECT COST (G/Quantity	y), P/Unit			
TOTAL	ESTIMATED COST (D+G)	P				
TOTAL	ESTIMATED UNIT COST (To	otal Estimated Cost / Quar	ntity), P/Unit			
					1	
			Submitted by:		The state of the s	
			Printed Name:			
			Position:			
			Name of Comp	any:		
			Date:			

					2		Annex "C"
-	<u>L.J.</u>		(Contractor's I		Page)		
	OF PROJECT	:	Improvement of Water System				
LOCA		:	Daet Airport, Daet, Camarines	Norte			
SUBJE		:	Bill of Quantities	<u> </u>			
ITEM			CRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3.00	PLUMBING WORKS	8		-			
3.10	Waterline Supply						
A	MATERIAL COST						v - v - 100
	HDPE Pipe, PE1	00, D	N25 (1"), SDR9/PN20	100.00	m		
	PVC Pipe (Blue)	4" x .	3m	2.00	pcs		
	PVC Coupling (B	lue),	4"	1.00	pcs		
	PVC Pipe (Blue),	1 1/4	4" x 3m	2.00	pcs		
	Deep Well Jet Wa	ater P	rump 2 HP	1.00	set		
	1"Ø Gate Valve			2.00	pc	Kritish and the second second second	
	1'Ø Check Valve			1.00	pc		
	Foot valve			1.00	pc		
					Material Cost		• •
В	LABOR COST			QTY	DUR. (DAYS)	RATE/DAY	
	Master Plumber			1	2		
	Skilled Laborer			2	2		
	Common Laborer			2	2		
					Labor Cost		
A	TOTAL MATERIAL	COS	Γ			2	
В	TOTAL LABOR COS	T					
C	TOTAL EQUIPMENT	CO	ST				***************************************
D	TOTAL DIRECT COS	ST					
			INDIRECT	COSTS			
1. OCN	1		15.0%	of Estimated	Direct Cost		
2. CON	TRACTOR'S PROFIT		10.0%	of Estimated	Direct Cost		
E. TOT	AL OCM & PROFIT		25.0%	ofD			
. VALI	UE ADDED TAX, (VA	Г)	5.0%	of(D+E)			
G. TOT	AL ESTIMATED IND	IRE	CT COST (F+E), P				
			DIRECT COST (G/Quantity), 1	P/Unit			
	ESTIMATED COST (
		5	(Total Estimated Cost / Quantity	y), P/Unit			
				Submitted by:			**************************************
				Printed Name:			
				Position:			
-				Name of Comp	2007/2		
				Manie of Colli	ally.		

		ļ					Annex "C"
				Logo On Main I	Page)		
NAMI	E OF PROJECT	:	Improvement of Water System	Facilities			
LOCA	TION	:	Daet Airport, Daet, Camarines	Norte			
SUBJI	ECT		Bill of Quantities				
ITEM		DES	CRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUN
4.00	ELECTRICAL WOR	KS					
4.10	Electrical Supply						
A	MATERIAL COST						Property and the second
	30A, 100AF, 2- Breaker	Pole, 2	30V, 10KAIC, bolt-on Circuit	1.00	set		
	5.5 mm ² THHN/ Listed	THW	N-2 600V 90°C Copper Wire, UL	1.00	box		
					Material Cost		
В	LABOR COST		And the second state of th	QTY	DUR. (DAYS)	RATE/DAY	
	Master Electricia	n		1	1		
	Common Labore	r		1	1		
					Labor Cost		
A	TOTAL MATERIAL	COS	Γ				
В	TOTAL LABOR COS	ST					
C	TOTAL EQUIPMEN	T COS	ST				
D	TOTAL DIRECT CO	ST					
			INDIRECT	COSTS			
1. OCI	M		15.0%	of Estimated D	Direct Cost		
2. CO1	NTRACTOR's PROFIT		10.0%	of Estimated D	Direct Cost		
Е. ТОТ	AL OCM & PROFIT		25.0%	ofD			
F. VAL	UE ADDED TAX, (VA	AT)	5.0%	of(D+E)		VI. Delico	
G. TO 1	TAL ESTIMATED INI	DIREC	CT COST (F+E), P				
н. тот	AL ESTIMATED UN	IT IN	DIRECT COST (G / Quantity),	P/Unit			
ГОТАІ	ESTIMATED COST	(D+	G), P				
ГОТАІ	ESTIMATED UNIT	COST	(Total Estimated Cost / Quantity	y), P/Unit			
				Submitted by:			
				Printed Name:			
				Position:			
				Name of Compa	ny:		
				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 site if the contract is awarded. Quotations will be opened in the presence of the Bidders' representatives who choose to attend at the address provided. Quotations must be delivered to the Civil Aviation Authority of the Philippines, Area Center V at its physical address at the BAC/CCC Office, Ground Floor Admin Bldg., Bicol International Airport, Daraga, Albay not later than 2:00 p.m. on 15 March 2024. Online submission is not allowed and late quotations shall not be accepted. All quotations together with the required documents should be placed in a sealed envelope marked Improvement Of Water System Facilities At Daet Airport.

TERMS OF REFERENCE

Name of Project	Improvement Of Water System Facilities At Daet Airport
Approved Budget	Php 299,132.56
Number of Days to Complete	Thirty-Three (33) calendar days.
Location/s	Daet Airport, Daet, Camarines Norte
Contractor's Obligation	1. The Contractor shall carry out the works properly and in accordance with the Contract. The Contractor shall provide all supervision, labor, materials, plant and equipment required for the project.
	2. The Contractor shall commence execution of the works immediately upon the receipt of Notice to Proceed and shall carry out the works in accordance with the Contract Agreement. The Contractor shall complete the project per approved Contract time of Thirty-Three (33) calendar days.
	4. The Contractor shall be responsible for the safety of all activities on the Site.
	5. The Contractor shall carry out all instructions of the Procuring Entity's Representative that comply with the applicable laws where the Site is located.
	The Contractor shall pay liquidated damages to the Procuring Entity at the rate per day of delay. The applicable liquidated damages is at least one tenth (1/10) of one percent of the cost of the unperformed portion for every day of delay.

Very truly yours,

Chairperson, Contract and Canvass Committee

EPIFANIO O. PRINIA, JR.

Chairperson, Canvass and Contract 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 the **Improvement Of Water System Facilities At Daet Airport** project to the above-named dealer/supplier in accordance with the existing regulations.

LINDA MARIE D. OGENA
Canvasser