



Republic of the Philippines  
CIVIL AVIATION AUTHORITY  
OF THE PHILIPPINES



01 April 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 **Supply & Delivery Of Materials For Various Maintenance Work At PTB, Bicol International Airport** project. It is requested that price quotations be submitted in an envelope, duly sealed, to be opened by our **Contract and Canvass Committee (CCC)** not later than **2:00 p.m.** on **08 April 2024** at the CAAP's physical address at the **BAC/CCC Office, Ground Floor, Admin Bldg, Bicol International Airport (BIA), Daraga, Albay.**

QTY.	UNIT	PARTICULARS	UNIT PRICE	TOTAL
<b>I. Materials for Aircon Pathwalk at Passenger Boarding Bridge, BIA</b>				
10	pcs.	Angle Bar, 1 1/2 by 1 1/2 (1/4 Thick)		
17	pcs.	G.I Tubular, 1 by 2 (2.0 Thick)		
10	kgs.	Welding Rod, special		
2	gal	Epoxy, Primer Gray		
2	gal	Automotive Lacquer, White		
2	gal	Lacquer Thinner		
8	pcs.	Roller Brush, baby size		
4	pcs.	Paint Brush, 2'		
14	inch-dia	Cut-off wheel 14 inches-diameter		
3	pcs.	Grinding Disk		
20	pcs.	Steel Cutting Disk , 4" (super thin)		
10	pcs.	Sand Paper No. 120		
			<b>SUB-TOTAL</b>	

<b>QTY</b>	<b>UNIT</b>	<b>PARTICULARS</b>	<b>UNIT PRICE</b>	<b>TOTAL</b>
<b>II. Materials for Ladder and Railings for PBB, BIA</b>				
10	pcs.	G.I pipe, 1 inch-diameter schedule 40		
3	pcs.	G.I pipe 1 1/4 inch-diameter schedule 40		
5	kgs.	Welding Rod, special		
1	gal	Epoxy, Primer Gray		
1	gal	Lacquer Thinner		
4	pcs.	Paint Brush 2"		
5	pcs.	Sand Paper No. 120		
2	pcs.	Cut-off wheel 14 inches-diameter		
2	pcs.	Grinding Disk 4"		
6	pcs.	Steel Cutting Disc 4 inches-diameter (super thin)		
			<b>SUB-TOTAL</b>	
<b>TOTAL AMOUNT OF QUOTATION</b>				
<i>-x-x- Nothing Follows -x-x-</i>				

**Quotations not accompanied by Current Mayor's/Business Permit, Phil-GEPS Registration Number and Brochures/Pictures with Brand Names and After Sales of the Automotive Lacquer White, and Epoxy Primer Gray shall be automatically disqualified. 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 below.

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 08 April 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 Supply & Delivery Of Materials For Various Maintenance Work At PTB, Bicol International Airport.**



**TERMS OF REFERENCE**

Name of Project	Supply & Delivery Of Materials For Various Maintenance Work At PTB, Bicol International Airport
Approved Budget	Eighty-Four Thousand Nine Hundred Eighty-One Pesos (Php 84,981.00)
Delivery Period	Fifteen (15) calendar days.
Delivery Location/s	Maintenance Office, Ground Floor Admin Bldg., Bicol International Airport, Daraga, Albay
Delivery Conditions	<ol style="list-style-type: none"> <li>1. Acceptance of delivery shall be made from 8:00 A.M to 5:00 P.M only during regular working days.</li> <li>2. The CAAP-BIA Inspection Committee shall have right to inspect and/or test the goods delivered to confirm their conformity to the technical specifications.</li> <li>3. In case of failure to make the full delivery within the prescribed delivery period, a penalty of one-tenth (1/10) of one (1) percent shall be imposed per day of delay.</li> </ol>
Terms of Payment	Payment upon full delivery and subject to usual government accounting rules and regulations

Very truly yours,

  
**EPIFANIO O. PRINIA, JR.**  
 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 **Supply & Delivery Of Materials For Various Maintenance Work At PTB, Bicol International Airport** project to the above-named dealer/supplier in accordance with the existing regulations.

  
\_\_\_\_\_  
LINDA MARIE D. OGAWA  
Canvasser

---

Admin. Bldg., CAAP, Bicol International Airport, Daraga, Albay, Philippines, 4501  
**BAC/CCC Office Tel Nos.: 0906-410-2901**  
Tel. Hotline Nos.: 0945-341-6603/ 0929-461-2407/(052)742-3321  
Email Address: [bia\\_airport@caap.gov.ph](mailto:bia_airport@caap.gov.ph) / [area\\_center5@caap.gov.ph](mailto:area_center5@caap.gov.ph)