



1990-50213000-2nd Posting

March 20, 2025

REQUEST FOR PRICE QUOTATION

The Civil Aviation Authority of the Philippines (CAAP) Area Center III hereby invites interested bidders for the REHABILITATION OF POWERHOUSE AT SAN JOSE AIRPORT.

Approved budget for the project – Php 875,000.00

Please secure Canvass form from www.philgeps.gov.ph or at the Regional Office, Area Center III during office hours Monday to Friday starting March 21, 2025.

The sealed quotation may be submitted at the Civil Aviation Authority of the Philippines Regional Office, Area Center 3, Civil Aviation Complex, Clark Freeport Zone, Mabalacat Pampanga, or electronically at bac_area3@caap.gov.ph on or before March 26, 2025 at 10:00am to the Bids and Awards Committee and will be opened on the same date at 2:00pm. Indicate in the sealed envelope the name of the Project you are participating.

The CAAP Area Center III reserves the right to accept or reject any bid, and to annul the bidding process and reject all Bids at any time prior to contract award without thereby incurring any liability to the affected Bidder/s.

You may call CAAP Area Center III BAC Secretariat Members at 0282464988 local 2258 for details.

Very truly yours,


ROLDAN P. ABEJUELA
BAC Chairman



Republic of the Philippines
CIVIL AVIATION AUTHORITY OF THE PHILIPPINES

REQUEST FOR QUOTATION

Date : _____
APP Item No : 1990-50213000

Company/Business Name: ¹ _____
Address: _____
Business/Mayor's Permit No.: _____
TIN: _____
PhilGEPS Registration Number (required for ABC above 50k): _____

The **Civil Aviation Authority of the Philippines - AreaCenter III**, through its Bids and Awards Committee (BAC), intends to procure the **Rehabilitation of Powerhouse at San Jose Airport** through **Section 53.9 (Negotiated Procurement - Small Value Procurement)** of the 2016 Revised Implementing Rules and Regulations of Republic Act No. 9184.

Please quote your **best offer** for the item/s described herein, subject to the Terms and Conditions provided on this Request for Quotation (RFQ). Submit your quotation duly signed by you or your duly authorized representative **not later than the deadline on March 26, 2025 - 10:00 am.**

Document	Remarks
Copy of 2025 Mayor's or Business Permit	In case not yet available, you may submit your expired 2024 Mayor's or Business Permit with the Official Receipt of the renewal application. However, a copy of your 2025 Mayor's or Business Permit shall be required to be submitted after the award of the contract but before payment.
Notarized Omnibus Sworn Statement (GPPB-Prescribed Form) (For ABCs above P50k)	If unable to have the document notarized, you may submit a signed unnotarized Omnibus Sworn Statement (in the prescribed template), subject to compliance therewith after awarding of the contract but before payment.
PhilGEPS Registration Certificate (For ABCs above P50k)	In case not yet available, you may submit your expired 2024 PhilGEPS Registration Certificate with the Official Receipt of the renewal application. However, a copy of your 2025 PhilGEPS Registration Certificate shall be required to be submitted after the award of the contract but before payment.
PCAB License (For ABCs above P50k if applicable for Repair & Maintenance and Infrastructure)	In case not yet available, you may submit your expired 2024 PCAB License with the Official Receipt of renewal application. However, a copy of your Valid 2025 PCAB License shall be required to be submitted after award of contract but before payment.
Latest Annual Income/ Business Tax Return (For ABCs above P500k)	Annual Income Tax Return from previous year must be submitted.

Performance Security	Once the Notice of Award of the Project is given, the winning bidder is required to submit Performance Security prior to the signing of the contract as prescribed by Section 39 of Updated 206 Revised IRR of RA 9184 to wit:	
	Form of Performance Security	Amount of Performance Security (Not less than the required percentage of the Total Contract Price)
	a.) Cash or cashier's/manager's check issued by a Universal or Commercial Bank. For biddings conducted by LGUs, the cashier's/manager's check may be issued by other banks certified by the BSP as authorized to issue such financial instrument. (a)	Goods and Consulting Services – Five percent (5%) Infrastructure Projects - Ten percent (10%)
	b.) Bank draft/guarantee or irrevocable letter of credit issued by a Universal or Commercial Bank: Provided, however, That is shall be confirmed or authenticated by a Universal or Commercial Bank, if issued by a foreign bank. For biddings conducted by LGUs, bank draft/guarantee, or irrevocable letter of credit may be issued by other banks certified by the BSP as authorized to issue	
	c.) Surety bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security.	Thirty percent (30%)
	Non-submission of Performance Security shall warrant disqualification of bids as mandated by Section 40 of Updated 2016 Revised IRR of RA 9184.	

For any clarification, you may contact us at telephone no. **(044) 499-1663** or email address at **bac_area3@caap.gov.ph**.


ROLDAN P. ABEJUELA
BAC Chairman

¹ In case of discrepancy on the business name as reflected on this RFQ and as reflected in the Business Permit, the latter shall prevail.

INSTRUCTIONS:

Note: Failure to follow these instructions will disqualify your entire quotation.

- (1) Do not alter the contents of this form in any way.
- (2) The use of this RFQ is **highly encouraged** to minimize errors or omissions of the required mandatory provisions. In case of any changes, bidders must use or refer to the latest version of the RFQ, except when the latest version of the RFQ **only** pertains to deadline extension.

If another form is used other than the latest RFQ, the quotation shall contain all the mandatory requirements/provisions including manifestation on the agreement with Terms and Conditions below.

In case a prospective supplier/service provider submits a filled-out RFQ with a supporting document (i.e., a price quotation in a different format), both documents shall be considered unless there will be discrepancies. In this case, provisions in the RFQ shall prevail.
- (3) **All mandatory technical specifications (with asterisk) must be complied with.** Failure to comply with the mandatory requirements shall render the quotation ineligible/disqualified.
- (4) Quotations may be submitted through electronic mail at **bac_area3@caap.gov.ph**.
- (5) Quotations, including documentary requirements, received after the deadline shall not be accepted. For quotations submitted via electronic mail, the date and time of receipt indicated in the email shall be considered.

TERMS AND CONDITIONS:

1. Bidders shall provide correct and accurate information required in this form.
2. Any interlineations, erasures, or overwriting shall be valid only if they are signed or initialed by you or any of your duly authorized representative/s.
3. Price quotation/s must be valid for a period of thirty (30) calendar days from the deadline of submission.
4. Price quotation/s, to be denominated in Philippine peso, shall include all taxes, duties, and/or levies payable.
5. Quotations exceeding the Approved Budget for the Contract shall be rejected.
6. In case of two or more bidders are determined to have submitted the Lowest Calculated Quotation/Lowest Calculated and Responsive Quotation, CAAP Area Center III shall adopt and employ "draw lots" as the tie-breaking method to finally determine the single winning provider in accordance with GPPB Circular 06-2005.
7. Award of contract shall be made to the lowest quotation which complies with the technical specifications, requirements and other terms and conditions stated herein.
8. The item/s shall be delivered according to the accepted offer of the bidder.
9. Item/s delivered shall be inspected on the scheduled date and time of the CAAP Area Center III. The delivery of the item/s shall be acknowledged upon the delivery to confirm compliance with the technical specifications
10. Payment shall be made after delivery and upon the submission of the required supporting documents, i.e., Order Slip and/or Billing statement, by the supplier, contractor, or consultant. Our Government Servicing Bank, i.e., the Land Bank of the Philippines, shall consultant not earlier than twenty-four (24) hours, but not later than forty-eight (48) hours, upon receipt of our advice. Please note that the corresponding bank transfer fee, if any, shall be chargeable to the account of the supplier, contractor, or consultant.



11. Liquidated damages equivalent to one-tenth of one percent (0.1%) of the value of the goods/ services/equipment not complied/delivered within the prescribed delivery period shall be imposed per day of delay. The CAAP Area Center III may terminate the contract once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, without prejudice to other courses of action and remedies open to it.
12. All transactions are subject to withholding of credible Government Taxes per revenue regulation(s) of the Bureau of Internal Revenue.
13. For first time bidder, you are required to submit a portfolio of manpower and equipment of your company.
14. Upon Post Qualification, the Winning Bidder, must also submit Tax receipts from Bureau of Customs as proof of payment of all taxes and duties due on the equipment, if the said equipment was bought outside the Philippines.

After having carefully read and accepted the Instructions and Terms and Conditions, I/we submit our quotation/s for the item/s as follows:

Rehabilitation of Powerhouse at San Jose Airport				
Complete Descriptions of Articles	Unit	Qty	Unit Price	Total Amount
1.0. CIVIL AND STRUCTURAL WORKS				
1.1. Steel Works (Fabrication and Installation of Gate)				
1.1.1. Concrete Wall (Exterior)				
G.I. Sheet, 4ftx8ft, 1mm thk.	pcs	2.00		
G.I. Pipe 1-1/2" dia, Sch. 60	pcs	6.00		
10mm Square Bar	pcs	14.00		
Welding Rod	kgs	6.00		
Pillow Block Hinge	pcs	4.00		
1.2. Roofing Works (Eaves)				
G.I. Sheet, 4ftx8ft, 1mm thk.	pcs	60.00		
Blind Rivets	box	5.00		
Tek screw	pcs	250.00		
Pre-painted gutter, 0.6mm thk.	pcs	30.00		
Spandrel Ceiling 6"x10'	pcs	220.00		
Roof Sealant	gal	1.00		
Carrying Channel, 0.8x12mmx38mmx5m	pcs	12.00		
Spandrel end moulding 6"x8' 0.6mm thk.	pcs	58.00		
2.0. ARCHITECTURAL WORKS				
2.1. Painting Works				
2.1.1. Concrete Wall (Exterior)				
Paint Latex Semi-Gloss	gals	17.00		
Acrylic solvent-based Primer	gals	8.00		
Skim Coat	bag	1.00		
Acrylic solvent-based Putty Reducer	gal	2.00		
Paint Roller 7" with handle and plastic tray	pcs	5.00		
Paint Brush 2"	pcs	5.00		
Assorted Sand Paper	pcs	30.00		
Rugs	kgs	1.00		
2.1.2. Concrete Wall (Interior)				
Paint Latex Semi-Gloss	gals	25.00		
Latex Primer Paint	gals	10.00		
Paint Roller 7" with handle and plastic tray	pcs	3.00		
Paint Brush 2"	pcs	3.00		
Assorted Sand Paper	pcs	30.00		
Rugs	kgs	1.00		
2.1.3. Ceiling				
Paint Latex Flat	gals	1.00		
Paint Roller 7" with handle and plastic tray	pcs	1.00		
Paint Brush 2"	pcs	1.00		
Assorted Sand Paper	pcs	3.00		
Rugs	kgs	0.25		
2.1.4. Steel Gate & Roofing (Fascia, Roofing Materials, and Steel Frames)				
Rust Converter	gals	2.00		
Paint Brush 2"		5.00		



Paint Brush 4"	pcs	5.00		
Assorted Sand Paper	pcs	50.00		
Rugs	kgs	3.00		
Steel Brush	pcs	3.00		
Red Oxide Primer	gal	6.50		
Paint Thinner	gal	1.50		
Quick Dry Enamel Flat, Brown (for fascia)	gal	12.00		
Acrylic Water-based Roof Paint	gals	10.00		
2.1.5. Flooring (Engine Generator Room, Kitchen, Personnel Room)				
Epoxy Paint Green	gal	7.00		
Epoxy Primer Paint	gal	4.00		
Paint Scaper (spatula)	pcs	2.00		
Paint Roller 7" with handle and plastic tray	pcs	2.00		
Paint Brush 2"	pcs	2.00		
2.2. Tile Works				
2.2.1. Toilet				
30x30 Ceramic Floor Tiles	pcs	50.00		
30x30 Ceramic Wall Tiles	pcs	111.00		
Tile Adhesive, 25 kg	bags	3.00		
Tile Grout, 2 kg	bags	2.00		
Tile Spacer, 3mm	pack	1.00		
Tile leveler	pack	1.00		
2.2.1. Office				
30x30 Ceramic Floor Tiles	pcs	169.00		
Tile Adhesive, 25 kg	bags	3.00		
Tile Grout, 2 kg	bags	2.00		
Tile Spacer, 3mm	pack	1.00		
Tile leveler	pack	1.00		
2.3. Doors and Windows				
D-1 (1.0mx2.4m) Panel Door with transom on 150mm hard w	set	1.00		
D-2 (0.80mx2.1m) Panel Door with jamb and complete accessories	sets	3.00		
D-3 (0.65mx2.1m) PVC Polywood vg plain wood and complete accessories	set	1.00		
Door Knob	sets	5.00		
(3-1/2" x 3-1/2") hinges	sets	15.00		
W-1 (1.80m x 1.50m) Aluminum awning window with transom and screen analok finish	sets	3.00		
W-2 (1.80m x 1.0m) Aluminum awning window with screen analok finish	set	1.00		
W-3 (0.60m x 1.0m) Aluminum Awning window with screen analok finish	set	1.00		
W-4 (1.20m x 0.50m) Awning window with aluminum frame	sets	2.00		
W-5 (0.60m x 1.20m) Awning window with aluminum frame	sets	2.00		
3.0. ELECTRICAL WORKS				
1/2" dia. 3.0m PVC pipe (electrical)	pcs	3.00		
1/2" dia. Flexible hose	mts	80.00		
1" dia. X 3.0m PVC pipe (electrical)	pc	1.00		
1-gang switch with plate and cover	sets	2.00		
3-gang switch with plate and cover	sets	2.00		
2-gang switch with plate and cover	sets	1.00		
2.0mm2 THW copper wire (stranded)	box	0.50		
3.5mm2 THW copper wire (stranded)	box	0.50		
8.0mm2 THW copper wire (stranded)	mts	20.00		
LED bulb, 20W	pcs	10.00		
Entrance cap, 1" dia.	pc	1.00		
Electrical Tape	rolls	3.00		
4.0. PLUMBING WORKS				
4.0.1. Water Supply and accessories (Toilet)				
Lavatory with complete accessories and fittings (incl. p - trap)	set	1.00		
Stainless Steel Faucet	pcs	2.00		
Water Closet with complete fittings and accessor		1.00		

Bidet spray with complete accessories	set	1.00		
Hose Bib	pc	1.00		
Stainless Steel Floor Drain	pc	2.00		
Stainless Steel Kitchen Sink with complete accessories and fittings	set	1.00		
PPR Pipe 1/2" dia., 4m long	pcs	5.00		
PPR Elbow 1/2" dia.	pcs	10.00		
PPR Tee 1/2" dia.	pcs	5.00		
Gate Valve 1/2" dia	pc	2.00		
Flexible Hose 1/2"	pcs	2.00		
Teflon Tape	pcs	2.00		
Angle Valve	pc	1.00		
4.0.2. Sewer Line (Toilet)				
2" dia. PVC Pipe	pcs	4.00		
2" 90 deg. dia. PVC Elbow	pcs	5.00		
2" dia. P-trap	pc	1.00		
4"x2" dia. PVC Tee	pc	1.00		
4"dia. PVC Tee	pcs	2.00		
4"dia. PVC Coupling	pcs	2.00		
4" dia. PVC Pipe	pcs	5.00		
3" dia. PVC Pipe	pcs	2.00		
3" 90 deg. dia. PVC Elbow	pcs	2.00		
4" 90 deg. dia. PVC Elbow	pcs	2.00		
3"x2" dia. PVC Wye Reducer	pcs	4.00		
4"x3" dia. PVC Wye Reducer	pcs	2.00		
PVC cement solvent	can	1.00		
4" dia. Clean Out	pc	1.00		
4" 45 deg PVC elbow	pc	1.00		
Total Material Cost				
II. Labor	No. of days	Qty	Rate/day	Total Amount
Foreman	40	1.00		
Skilled Laborer	40	4.00		
Laborer	40	6.00		
Electrician	20	1.00		
Total Labor Cost.....				
xxx Nothing Follows xxx				

FINANCIAL OFFER:

Terms of Payment:

Payment shall be made upon completion of all required documents, inspection and acceptance of the end user if needed. Please provide the following bank details.

Payment Details:

Name of Payee: _____
TIN: _____

Please quote your total best offer for the item/s above. Please do not leave any blank items.
Indicate "0" if item being offered is for free.

Rehabilitation of Powerhouse at San Jose Airport	
Approved Budget for the Contract: Eight Hundred Seventy-Five Thousand Pesos Only (PhP 875,000.00)	
TOTAL OFFERED QUOTATION	
In Words:	
In Figures:	

Canvassed By:


KEVIN ELIJAH NICOLAI D. FLORES
Authorized Canvasser

Signature over Printed Name

Position/Designation

Office Telephone/Fax/Mobile Nos.

Email address/es