



REQUEST FOR QUOTATION
NO.: RFQ-2025-025

Date: April 23, 2025

Name of the Company : _____
Address : _____
Contact No. : _____
PhilGEPS Registration No. : _____

Sir/Madam:

Please quote your best offer (lowest net, price, taxes, and government discount terms included) and **submit your Quotation duly signed by you or your duly authorized representative not later than April 28, 2025 @ 9:00 AM** for:

Name of the : **VEGETATION CONTROL FOR LAOAG AIRPORT**
Project
Location : **LAOAG INTERNATIONAL AIRPORT, LAOAG CITY, ILOCOS NORTE**
Terms of :
Reference

Sealed quotations must be submitted either personally to Ms. Josephine R. Flores, Head, Secretariat of the Bids and Awards Committee of CAAP Area I (BAC Area I) or e-mail at bac_area1@caap.gov.ph. For any clarification, do not hesitate to contact us through the contact information seen below.

Aside from the Terms and Conditions provided at the back portion of this RFQ, please observed the following general conditions:

- The following documents must be attached upon submission of the Quotation:**
 - Mayor's Permit
 - PhilGEPS Certificate of Registration
- All quotations shall be considered as fixed price and not subject to price escalation during the contract implementation.
- Payment shall be made through check.

ATTY. RIZZA JOY S. VALLESTERO
Chairperson, Bids and Awards Committee

After having carefully read and accepted the Terms and Conditions, I/We submit our quotations for the following item/s:

ITEM DESCRIPTION (SPECIFY THE BRAND AND MODEL OF YOUR OFFER/PROPOSAL, IF APPLICABLE)	APPROVED BUDGET OF THE CONTRACT (ABC)	OFFER*						REMARKS
		PRICE				Compliance w/ Technical Specifications		
		QTY	UNIT	Unit Price	Total Price	Yes	No	
1. Supply of labor/service for the project titled: “Vegetation Control for Laoag International Airport”.	₱1,747,746. 00	1	lot					





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Area: 645,000 sq. mtr.								
Works to be done: 1. Field vegetation 2. Pruning Works								
Number of days to complete: Two Hundred Seventy (270) Calendar Days								
TOTAL ABC	₱1,747,746.00							
GRAND TOTAL:								

Note: Quotation for each item must not exceed the ABC per item.

Signature over Printed Name
Supplier/Dealer/Contractor





TERMS AND CONDITIONS

1. Bidders shall provide correct and accurate information required in this form.
2. Price quotation/s must be valid for a period of Thirty (30) calendar days from the date of submission.
3. Price quotation/s shall be denominated in Philippine Peso which includes all taxes, duties and/or levies payable.
4. Quotations exceeding the ABC shall be rejected.
5. Award of contract shall be made to the lowest quotation (for goods and infrastructure) or, the highest rated offer (for consulting services) which complies with the minimum technical specifications and other terms and conditions stated herein. Further, the most advantageous to the government to the point of quality of materials and prices as well as the responsiveness of the bids shall be the basis of the award.
6. *The Head of the Procuring Entity reserves the right to reject any and all bids, declare a failure of bidding or not award the contract in any of the following conditions set forth by Sec. 41 (Reservation Clause) of the Revised IRR of RA 9184.*
7. The Supply Office of LIA shall have the right to inspect and to test the goods to confirm their conformity to the technical specifications.
8. *Date of Completion/Delivery:* In case of an approved POW, within the period stated therein. While, in cases of regular procurement, within 7-10 days or less, after the issuance of the Purchase Order. Further, any request of extension shall be sent to the End-User/Implementing Facility concern.
9. *Mode and Terms of Payment:* Within ten (10) working days after the supplies/materials and labor/service have been inspected and accepted, respectively, through a check issued by the procuring entity.
10. Liquidated damages equivalent to one tenth of one percent (0.001%) of the value of the goods not delivered within the prescribed delivery period shall be imposed per day of delay. This Office (LIA) shall rescind 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.

NOTE: The aforecited Terms and Conditions shall be without prejudice to any provisions of a Contract which will be executed by and between the Procuring Entity and Contractor/Supplier/Dealer in order to conform with the requirements set forth by RA 9184.





I. DETAILED ESTIMATE

/ Quantity: 1 lot

A. Field Vegetation

Total Cost

a.	WORK		QUANTITY		UNIT COST		AMOUNT
	1	Vegetation Control	645,000	sq. mtr.		/sq. mtr.	
Sub-Total							

B. Pruning Works

Total Cost

Quantity: 1 lot

a.	No. of Manpower	LABOR COST	QUANTITY		UNIT COST		AMOUNT
	1	Supervisor	25	day		/day	
	2	Skilled Laborer	25	day		/day	
	3	Common Laborer	25	day		/day	
Sub-Total							

b.	No. of Unit	EQUIPMENT REQUIRED	QUANTITY		UNIT COST		AMOUNT
	2	16"-25" Chainsaw	10	day		/day	
	1	Dump Truck	5	day		/day	
Sub-Total							

C. TOTAL PROJECT COST

P

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GENERAL SPECIFICATIONS

I. INTRODUCTION

The Civil Aviation Authority of the Philippines, Area I has in its Annual Procurement Plan vegetation control in all its airports. The project is being funded yearly as it aims to maintain the surroundings of the airport in order to reduce wildlife hazards within the airport.

The vegetation control primarily deals with managing the height of vegetation on airfields. Therefore, the Authority is forced to hire the services of a private contractor/supplier to undertake the project due to the vast areas covered. The contractor/supplier shall comply with the provisions of this Term of Reference from the onset until the end of the implementation.

II. STATEMENT OF WORK

A. Scope of Work

- i. The Scope of Work includes the furnishing of all necessary labor, equipment, tools, materials, supplies, supervision and expertise necessary to perform the following.
 1. The contractor/service provider shall undertake the vegetation control and maintenance and other related activities such as; cutting and disposal of bush and grass at Airport airside. Vegetation control shall be carried out by the contractor/service provider on an as-needed basis throughout the year, until the total area is covered. Total Area = **645,000 sq. mtr.**

Laoag International Airport

AREA NO.	AREA IN SQUARE METER
AREA 1	PERIMETER FENCE
AREA 2	RIP-RAP PORTION
AREA 3	WEST OF RUNWAY
AREA 4	NORTH OF APRON
AREA 5	SOUTHERN PART OF TAXIWAY
AREA 6	DVOR/DME/TOWER



AREA 7	RUNWAY END @01
AREA 8	RUNWAY END @19
AREA 9	PRUNING OF TREES
AREA 10	LANDSIDE AREA
TOTAL AREA	645,000 sq. mtr.

The work also includes all material, labor and equipment in the Pruning of Trees as indicated in the given list. All pruned branches shall be collected and delivered in the Laoag International Airport. For One (1) time Implementation only.

B. Work Schedule

The Contractor shall perform the vegetation control with rules and policies of the airport.

The Contractor shall provide the necessary manpower, tools, equipment, materials and supplies to insure timely accomplishment and delivery. Depending on the seasonal demand in cutting the bushes and grasses, the contractor can flexibly up-size or down size its manpower, equipment, materials, etc. with the ultimate objective of delivering satisfactory on time result and performance.

1. Working Time

- Work is done regularly at daytime. The working time is eight (8) hours a day, six days a week including holiday.

2. Work Method

- Work methodology will be formulated by the contractor and CAAP-LIA authorities prior to implementation of the contract.
- Cut Bushes and grasses should be controlled or deposited to a designated area as indicated by the Agency.

C. Man Power Schedule

The Minimum manpower required during contract implementation shall be:



Field Supervisor/Safety Officer	2years supervisory experience with safety training certificate
Bush Cutter Operator	3
Driver/Tractor Mower	1
Laborer	5

The contractor shall provide the necessary manpower to properly accomplish all necessary related works. The contractor shall designate a competent representative who shall be available at the area to oversee working operation being carried out and to receive instructions from the Airport officials. The contractor's authorized representative shall be responsible for the overall management and coordination of work to be performed as contract provisions and shall act as central point with the government agency. The contractor's authorized representative shall have full authority to act thereat in behalf of the contractor's name while in the premises.

i. Identification

1. The Contractor's personnel shall be recognizable while in airport premises. This will be accomplished by the used of uniforms and printed with the company's name of the contractor. All expenses for uniforms and badges shall be borne by the contractor. All contractor's personnel shall always be in uniform.

D. Equipment, Tools and Consumables required to be used for the project

1. 3- Brush Cutter
2. 1- Tractor Mower
3. Chainsaw
4. Telescopic Ladder
5. Service Vehicle/Dump Truck

The Contractor shall provide the required number of equipment, tools and consumables to accomplish all necessary works provided in the contract. The contractor's equipment provided therein shall be used exclusively for the contracted services.

The use of other kind of equipment other than that stated thereof will not be permitted, unless otherwise approved by the authority. Any delay caused, by stoppage of work being authorized by the office concerned will not be taken against the contractor.



E. Service Vehicle

The Contractor shall make available, during the performance of the contract, at least one (1) service vehicle with good condition, for use by the airport authority's representative/engineers for the purpose of inspection, monitoring, measuring, laboratory testing and other activities relative to the implementation of the project.

F. Handheld radios

The contractor shall provide at least 2 units handheld radio for proper coordination between their supervisor and the Laoag Control Tower.

G. Period of Implementation

The contract shall be implemented within FY2025. Provided that the contractor will only proceed upon written notice from the duly authorized representative of the Authority to commence with the project, which notice must not be less than seven (7) days from the start date.

H. Guidelines

The contractor shall always establish a complete quality control program to adhere with the following requirements while carrying out his function and responsibilities during the implementation of the contract.

i. Quality Assurance and Corresponding Penalties

The Contractor shall establish a system of quality control program to assure that the requirements of the contract are provided as specified. One copy of the contractor's quality control program shall be submitted to the Authority prior to start of the contracted services. An updated copy must be provided as changes occur. The program shall include but not limited to the following.

- An inspection system, covering all the services to be performed under the contract. This must specify areas to be inspected on either a scheduled or unscheduled basis or such personnel who will perform the inspection.
- A method for identifying deficiencies in the quality of services rendered, before the level of performance becomes unacceptable.



- Contractor shall provide the following uniform to all its employees:
 - A shirt with a contractor's logo/name with pants of any color or any equivalent uniform acceptable to CAAP-LIA
 - A penalty amounting to Fifty Pesos (P 50.00) per day per person shall be imposed on personnel who are not in prescribed uniform while on duty.

ii. Safety and Security Measures

The Contractor shall adhere to all standards and recommended practices stipulated by the airport authority and shall, under no circumstances, violate standard rules and regulations.

- The Contractor and his employees shall always comply with the security and safety requirements imposed by the management while in the airport premises.
- The Contractor is hereby instructed that aircraft operations and movements and the safety thereof, shall always take precedence over any operation.

In case of within the restricted area, a presence of authorized handheld radio operator is assigned and shall obtain clearance from the Control Tower from time to time for thorough safety.

- The Contractor shall, always keep paved surfaces such as runways, taxiways and hard stands free from hazardous materials.

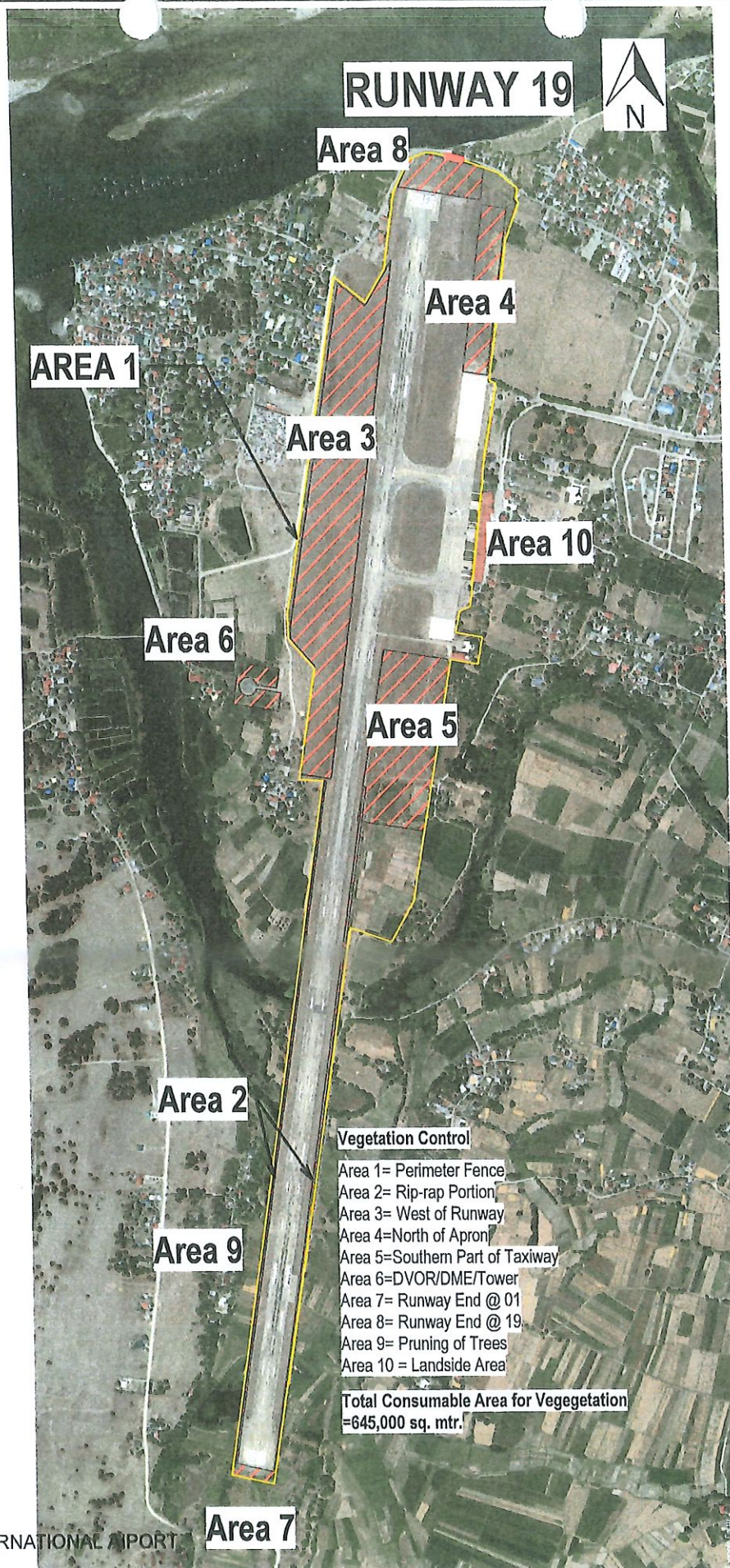
I. Progress Billing

The contractor/service provider may submit a Statement of Work Accomplishment (SWA) or progress billing after completing each 20% milestone of the project, provided that such submission shall be made no more than once (1) per calendar month. The submitted SWA or progress billing shall be accompanied by geotagged (date and location) progress photos, properly labelled as 'Before,' 'During,' and 'After.' The End-User or Project-in-Charge shall review and reconcile the contractor's SWA with the verified actual accomplishments. Based on



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this reconciliation, the End-User or Project-in-Charge shall certify the amount to be paid to the contractor as progress payment.



① LAOAG INTERNATIONAL AIRPORT
 1 : 9500

PREPARED:

RENZ ALDRINE A. CORPUZ
 Engineer

CHECKED/VERIFIED:

JOEFFREY B. LAGADON
 Engineer II, EIC-BGM

PROJECT TITLE:

Vegetation Control

LOCATION:

CAAP AREA CENTER I

APPROVED

RONALD V. ESTABILLO
 Civil Aviation Area Manager, Area I
 Head, Area Cluster I



1 : 9500

VICINITY MAP