



19 May, 2025

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 **Purchase Of Materials And Consumables For BIA Operations For CY 2025** 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 02:00 p.m. on 27 May 2025** at the **CAAP's physical address at the BAC/CCC Office, Ground Floor, Admin Bldg., Bicol International Airport (BIA), Daraga, Albay**.

ITEM NO.	QTY.	UNIT	DESCRIPTION (LOCATION: BIA, DARAGA, ALBAY)	UNIT PRICE	TOTAL
1.	10	pack	Nylon Cable Tie 2.5 x 200mm (100pcs/pack) White		
2.	10	pack	Nylon Cable Tie 3.6 x 300mm (100pcs/pack) Black		
3.	10	pack	Nylon Cable Tie 4.8 x 400mm (100pcs/pack) White		
4.	50	pc	Vinyl Electrical Tape 0.16mm x 19mm x 16M (Assorted Colors)		
5.	15	pc	Rubber Tape Self-Fusing 0.8mm x 19mm x 8M		
6.	50	pc	Terminal Lugs Ring Type 3.5mm		
7.	50	pc	Terminal Lugs Ring Type 5.5mm		
8.	15	pc	Terminal Lugs Ring Type 8.0mm		
9.	15	pc	Terminal Lugs Ring Type 14.0mm		
10.	1	pack	Terminal Connector Female Spafe, 0.8 x 6.35 Assorted Colors 280pcs/pack		



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ITEM NO.	QTY.	UNIT	DESCRIPTION (LOCATION: BIA, DARAGA, ALBAY)	UNIT PRICE	TOTAL
<b>Continuation</b>					
11.	1	box	Glass Fuse 0.5A-20A 250V 100pcs/set box		
12.	20	pc	Ceramic Tube Fuse 30A 250V (6x30mm)		
13.	20	pc	LED Bulb 15W Daylight		
14.	50	pc	T8 LED Tube Light 9W Daylight		
15.	50	pc	T8 LED Tube Light 18W Daylight		
16.	50	pc	T8 LED Tubular Lamp LT8G-15W-DL		
17.	5	pc	Duplex Pop-up Floor Outlet, Square-type Aluminum		
18.	4	pc	12V 4Ah Battery Rechargeable Sealed Lead Acid		
19.	10	pc	Heavy Duty Plug 20A		
20.	20	pc	One Way Switch		
21.	10	pc	3-way Switch		
22.	10	pc	CR123 Lithium Battery 3V		
23.	10	pc	CR-P2 Lithium battery		
24.	4	pack	AAA Battery 4pcs/pack		
<b>GENERAL MAINTENANCE WORKS</b>					
1.	50	pc	Duct Tape (gray) 1.88" x 10 yards		
2.	15	pc	Polyethylene Tape (White)		
3.	30	pc	Multi-purpose Oil 382mL		
4.	20	pc	Contact Cleaner 360mL		



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ITEM NO.	QTY.	UNIT	DESCRIPTION (LOCATION: BIA, DARAGA, ALBAY)	UNIT PRICE	TOTAL
<b>Continuation</b>					
5.	1	can	National Hi-Temp Grease 500g Can		
6.	1	bottle	All Purpose Oil 80mL Bottle		
7.	2	rolls	Soldering Lead Rosin Core 200g 1.0mm		
8.	10	tubes	Silicone Sealant Construction Grade 280mL (Gray)		
9.	15	tubes	ABC Silicone Sealant 300mL (Clear)		
10.	30	pc	Teflon Tape 1"		
11.	5	pack	Tox with Screw # 6 (30pcs/pack)		
12.	5	pack	Tox with Screw # 8 (30pcs/pack)		
13.	15	pack	Elastoseal 250g Pack		
14.	10	pc	Stainless Bidet Set		
15.	25	pc	Metal Polish 150mL		
16.	10	pc	Paint Brush 2"		
17.	10	pc	Paint Brush 4"		
18.	10	pc	Primer Spray 340g Flat White		
19.	10	pc	Primer Spray 340g Phantom Gray		
20.	10	pc	Primer Spray 340g Red		
21.	10	gal	Magic Gatas Non-Greasy Liquid Polisher		
22.	50	pc	Mouse Trap Sticky Pad		
23.	1	pc	First Aid Box Wall Mounted 32cm x 28cm x 12cm		





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<b>Continuation</b>					
24.	6	units	LED Head Lamp Rechargeable		
25.	2	rolls	Caution Tape		
<b>STP &amp; WATER FILTRATION CONSUMABLES</b>					
1.	24	sack	Industrial Salt 50kg/sack		
2.	12	sack	Polyaluminum Chloride (PAC) 25kg sack		
3.	1	pail	Calcium Hypochlorite (Chlorine Granules) 20L pail		
4.	12	pcs	SL 20 Sediment Filter 5 micron		
5.	12	pcs	SL 20 Sediment Filter 1 micron		
6.	50	pcs	Liquid Sosa 500ml		
<b>EQUIPMENT CLEANING WORKS</b>					
1.	3	pcs	Pressure Washer Hose		
2.	3	pcs	Pressure Water Spray Nozzle Gun		
3.	30	pcs	Synthetic Chamois Cloth 43cm x 32 cm x 0.2cm		
4.	5	pcs	Wipe Out Dirt and Stain Remover 250g Can		
5.	10	cont.	Rust Converter 946mL Cont.		
6.	10	can	Grease Spray 200mL		
7.	10	pairs	Nitrile Chemical Resistant Gloves (Green)		
8.	3	box	Nitrile Disposable Gloves (Blue)		
9.	10	pairs	Working Gloves Heavy Duty Nitrile Rubber Coated Comfort Fit (Black/Gray)		





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ITEM NO.	QTY.	UNIT	DESCRIPTION (LOCATION: BIA, DARAGA, ALBAY)	UNIT PRICE	TOTAL
<b>Continuation</b>					
10.	4	pcs	Chemical Resistant Apron (Blue) PVC Waterproof		
11.	1	box	Face Mask (Blue)		
12.	10	pcs	Face Shield Reusable		
13.	3	pairs	Electrical Gloves 400V Non-slip Anti-static, Anti-shock Comfort Fit		
14.	10	pcs	Steel Scraper 4"		
15.	10	pcs	Steel Scraper 2"		
16.	300	pcs	Rags Round		
17.	5	bottle	Bleach Colorsafe (900mL)		
18.	30	pcs	Powder Twin Pack 66g		
19.	10	pcs	Scrub Brush Plastic w/ Handle		
20.	30	pcs	Scrubbing Pad		
21.	6	pcs	Hard Broom / Walis Tingting		
22.	6	pcs	Soft Broom / Walis Tambo		
23.	6	pcs	Floor Scrubber Brush with Extendable Handle		
24.	4	pcs	Dust Pan Plastic		
25.	6	pcs	Trash Bin Push Lid 35L Black		
26.	10	pack	Trash Bag Black Large		
27.	5	pack	Trash Bag XL		
28.	3	pcs	Pail Bucket with Handle 20L		



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ITEM NO.	QTY.	UNIT	DESCRIPTION (LOCATION: BIA, DARAGA, ALBAY)	UNIT PRICE	TOTAL
<b>Continuation</b>					
29.	2	rolls	Blue Sakolin/Trapal 8ft/50m		
30.	1	kg	Nylon String #60		
31.	3	pcs	Storage Box Plastic with wheels 65L Black		
32.	3	pcs	Storage Box MG-671 32L Clear		
33.	1	gal	Herbicide		
<b>TOTAL AMOUNT OF QUOTATION</b>					
<b>-x-x- nothing follows -x-x-</b>					

**Quotations not accompanied by Current Mayor's/Business Permit and Phil-GEPS Registration Number, and statement of availability of stocks, 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 02:00 p.m. on 27 May 2025.**

**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 **Purchase Of Materials And Consumables For BIA Operations For CY 2025.**

**TERMS OF REFERENCE**

Name of Project	Purchase Of Materials And Consumables For BIA Operations For CY 2025
Approved Budget	Five Hundred Seventy-Two Thousand Nine Hundred Forty-Eight Pesos (Php. 572,948.00)
Delivery Period	Thirty (30) Calendar Days
Delivery Location/s	Supply Office: Ground Floor, Admin Building, Bicol International Airport, Daraga, Albay.
Delivery Conditions	1. Acceptance of delivery shall be made from 8:00 A.M to 5:00 P.M only during regular working days.

Bicol International Airport, Aloba, Daraga Albay, Philippines, 4501

Smart: 0929 461 2407 | Globe: 0945 341 6603 Tel: (052) 742-3321 | [bicairport@caa.gov.ph](mailto:bicairport@caa.gov.ph)



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	<p>2. The CAAP-BIA Inspection Committee shall have right to inspect and/or test the goods delivered to check their conformity to the technical specifications.</p> <p>3. A notification must be sent via email or text message at least three (3) days before the scheduled delivery of the item/s.</p> <p>4. Partial delivery is not allowed.</p> <p>5. 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.</p>
Terms of Payment	Payment upon full delivery and subject to usual government accounting rules and regulations.

Very truly yours,

  
**EPIFANIO O. PRINIA, JR.**  
Chairperson, Canvass and Contract Committee





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**CIVIL AVIATION AUTHORITY OF THE PHILIPPINES**

**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.

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Signature Over Printed Name of Dealer/Supplier

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TO WHOM IT MAY CONCERN:

This is to certify that I have personally served this Request for Quotation for the project **Purchase Of Materials And Consumables For BIA Operations For CY 2025** to the above-named dealer/supplier in accordance with the existing regulations.

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**LINDA MARIE D. OGENA**

Canvasser