



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 **Repair And Repainting Of Gender Neutral Toilet - GAD At Naga Airport - 3rd SVP** 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 27 May 2025** 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. Current Mayor's/Business Permit;
2. Phil-GEPS Registration Number;
3. Valid PCAB License Small A;
4. List of completed similar contracts within the last three (3) years which must be related to any vertical works with attached supporting documents;
5. List of Contractor's Equipment, including proof of ownership or certification of availability of Chipping Gun, Welding Machine 200 Amp, 5-10kw Generator Set, Oxy-Acetylene Cutting Torch/Welding Outfit and Scaffolding Set, from the lessor/vendor for the duration of the project, as the case may be; and
6. Name/credentials of proposed one (1) Construction Foreman, one (1) Master Electrician and one (1) Master Plumber;

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. Latest Income & Business Tax Returns

[maybe submitted together with the quotation or before issuance of Notice of Award]:



7.2.1 Latest Income Tax Return (ITR) shall be the ITR for the preceding year, whether calendar or fiscal duly stamped received by the BIR; and

7.2.2. Latest Business Tax Returns shall refer to the Value Added Tax (VAT) or Percentage Tax filed and paid covering the previous six (6) months before the date of Submission, Receipt, Opening & Preliminary Examination of Bids filed through the Electronic Filing & Payment System (EFPS).

Quotations not accompanied by current Mayor's/Business Permit; Phil-GEPS Registration Number; Valid PCAB License; List of completed similar contracts; List of Contractor's Equipment, including proof of ownership or certification of availability from the lessor/vendor for the duration of the project, as the case may be; and Name/credentials of proposed personnel, shall be automatically disqualified.

SCOPE OF WORK

1. Site Works for the following scope:

- a. Dismantling of roofing sheets and wall flashing.
- b. Dismantling including disposal of ceiling board-up and framings at Male and Female Toilet.
- c. Chipping and dismantling of floor and wall tiles at Male and Female Toilet.
- d. Demolition of partition wall between lavatory and urinal at Male Toilet Room.
- e. Chipping and dismantling of existing granite countertop.
- f. Removal of affected plumbing fixtures, electrical fixtures, toilet partitions and Mirrors at Male and Female Toilet during dismantling of floor and wall tiles.
- g. Dismantling of steel canopy framing, cladding and roof trellis.

2. Masonry Works

- a. CHB laying and plastering for wall extension beside lavatory counter at Male and Female Toilet.
- b. Wall plastering after removal of wall tiles.

3. Steel Works

- a. New framing installation for canopy and trellis.

4. Roofing Works

- a. Installation of new roofing sheets and roof flashing including all roofing fasteners.

5. Waterproofing

- a. Cleaning of concrete gutter prior to application of three (3) coats waterproofing.

6. Tile and Stone Works

- a. Installation of new floor and wall tiles at Male and Female Toilet.
- b. Installation of decorative stone design wall tiles at Canopy.

7. Carpentry Works

- a. Canopy cladding using ficem board and board-up for bullnose.
- b. Replacement of fixed ceiling and provision of drop ceiling above countertop at Male and Female Toilet.



- c. Installation of PVC wall cladding beside countertop and at the back portion of water closet areas.

8. Painting Works

- a. Repainting of wall and ceiling at interior walls (CT, PWD Toilet, Corridor) and new painting for walls and ceiling at Male and Female Toilet.
- b. Repainting of all exterior walls, parapet, canopies, bullnose, and tubular frames.
- c. Repainting of door panels.

9. Doors and Windows

- a. Replacement of all door hinges.
- b. Cleaning of existing windows.

10. Electrical Works

- a. Replacement of all lighting fixtures.

11. Plumbing Works

- a. Replacement of granite counter, supply and installation of countertop lavatories, faucets, and facial mirrors.
- b. Installation of new toilet partitions for Male and Female Toilet.

12. Provision of minor tools and equipments necessary for work completion.

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.



(Contractor's Logo On Main Page)

Repair and Repainting of Gender Neutral Toilet - GAD - 3rd SVP**Naga Airport, Pili, Camarines Sur**

ITEM NO.	DESCRIPTION OF WORK	QUANTITY	UNIT	ESTIMATED DIRECT COST	MARK-UPS IN PERCENT		TOTAL MARK-UP		VAT	TOTAL INDIRECT COST	TOTAL COST	UNIT COST
					OCM	Profit	%	VALUE				
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9) (5) x (8)	(10) 5% X [(5) + (9)]	(11) (9) + (10)	(12) (5) + (11)	(13) (12)/(3)
1.00	CIVIL WORKS/STRUCTURAL WORKS											
1.10	SITE WORKS	1.00	lot									
1.20	MASONRY WORKS	1.00	lot									
1.30	STEEL WORKS	1.00	lot									
1.40	ROOFING WORKS	1.00	lot									
1.50	WATERPROOFING	1.00	lot									
2.00	ARCHITECTURAL WORKS											
2.10	TILE & STONE WORKS	1.00	lot									
2.20	CARPENTRY WORKS	1.00	lot									
2.30	PAINTING WORKS	1.00	lot									
2.40	DOORS & WINDOWS	1.00	lot									
3.00	ELECTRICAL WORKS											
3.10	LIGHTING FIXTURES	1.00	lot									
4.00	PLUMBING WORKS											
4.10	FIXTURES, ACCESSORIES AND SPECIALTIES	1.00	lot									
- nothing follows -												
TOTAL AMOUNT												

Signature: _____
 Printed Name: _____
 Position: _____
 Name of Company: _____
 Date: _____

Bid Proposal (Annex "A")



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Bill Of Quantities (Annex "B")

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BILL OF QUANTITIES

Project: Repair And Repainting Of Gender Neutral Toilet - GAD At Naga Airport - 3rd SVP

Location : Naga Airport

Item No	Description	Qty	Unit	Unit Price	Amount
1	CIVIL WORKS/STRUCTURAL WORKS				
1.1	Site Works				
	Pesos Amount in Words	1.00	lot		
	and centavos				
1.2	Masonry Works				
	Pesos Amount in Words	1.00	lot		
	and centavos				
1.3	Steel Works				
	Pesos Amount in Words	1.00	lot		
	and centavos				
1.4	Roofing Works				
	Pesos Amount in Words	1.00	lot		
	and centavos				
1.5	Waterproofing				
	Pesos Amount in Words	1.00	lot		
	and centavos				
2	ARCHITECTURAL WORKS				
2.1	Tile & Stone Works				
	Pesos Amount in Words	1.00	lot		
	and centavos				
2.2	Carpentry Works				
	Pesos Amount in Words	1.00	lot		
	and centavos				
2.3	Painting Works				
	Pesos Amount in Words	1.00	lot		
	and centavos				

Manila International Airport, Alibis, Marikina City, Philippines, 4501

Smart: 0929-461 2407 | Globe: 0945-341 4603 Tel: (052) 742-3321 | caa@caa.gov.ph



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2.4	Doors & Windows				
	Pesos Amount in Words	1.00	lot		
	and centavos				
3	ELECTRICAL WORKS				
3.1	Lighting Fixtures				
	Pesos Amount in Words	1.00	lot		
	and centavos				
4	PLUMBING WORKS				
4.1	Fixtures, Accessories And Specialties				
	Pesos Amount in Words	1.00	lot		
	and centavos				

Total Bid Amount (Php) :

Total Bid Amount in Words:

Signature: _____

Printed Name: _____

Position: _____

Name of Company: _____

Date: _____

Detailed Estimate Form (Annex "C")

Nilad International Airport, Alabo, Davao Atay, Philippines, 4501

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NAME OF PROJECT : **Repair and Repainting of Gender Neutral Toilet - GAD - 3rd SVP**
LOCATION : **Naga Airport, Pili, Camarines Sur**
SUBJECT : **Bill of Quantities**

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1.00	CIVIL WORKS/STRUCTURAL WORKS				
1.10	SITE WORKS				
B	LABOR COST	QTY	DUR. (DAYS)	RATE/DAY	
a.	Dismantling of Existing Roofing Sheets	28.16	sqm		
b.	Dismatting including disposal of ceiling (Male and Female Toilet)	19.10	sqm		
c.	Chipping/Dismantling of Floor and Wall Tiles (Male and Female)	72.10	sqm		
d.	Demolition of partition wall between lavatory and urinal at Male Toilet Room	0.56	sqm		
e.	Chipping and Dismantling of Existing Granite Countertop	2.78	sqm		
f.	Removal of Plumbing Fixtures, Toilet Partition and Mirrors	1.00	lot		
g.	Dismantling of steel canopy framing, cladding and roof trellis	1.00	lot		
				Labor Cost	
B	Equipment Cost	QTY	DUR. (DAYS)	RATE/DAY	
	Chipping Gun	1	4		
	Welding Machine, 200Amp	1	1		
	5-10kw Generator Set	1	1		
				Equipment Rental Cost	
A	TOTAL MATERIAL COST				
B	TOTAL LABOR COST				
C	TOTAL EQUIPMENT RENTAL COST				
D	TOTAL DIRECT COST				
INDIRECT COSTS					
1. OCM	10.0%	of Estimated Direct Cost			
2. CONTRACTOR's PROFIT	10.0%	of Estimated Direct Cost			
E. TOTAL OCM & PROFIT	20.0%	of D			
F. VALUE ADDED TAX, (VAT)	5.0%	of (D + E)			
G. TOTAL ESTIMATED INDIRECT COST (F + E), P					
H. TOTAL ESTIMATED UNIT INDIRECT COST (G / Quantity), P/Unit					
TOTAL ESTIMATED COST (D + G), P					
TOTAL ESTIMATED UNIT COST (Total Estimated Cost / Quantity), P/Unit					



1.00	CIVIL WORKS/STRUCTURAL WORKS				
1.20	MASONRY WORKS				
A	MATERIAL COST				
	Plastering of Wall/ Wall Partition Extension				
	100mm thick CHB	15.00	pcs.		
	Portland Cement, 40 kg	14.00	bags		
	Sand	0.99	cu.m.		
	10mm dia. DRSB	1.00	pcs.		
	G.I. Tie Wires	1.00	kgs.		
					Material Cost
B	LABOR COST	QTY	DUR. (DAYS)	RATE/DAY	
	Foreman	1	4		
	Skilled Labor	2	4		
	Common Labor	1	4		
					Labor Cost
A	TOTAL MATERIAL COST				
B	TOTAL LABOR COST				
C	TOTAL EQUIPMENT COST				
D	TOTAL DIRECT COST				
INDIRECT COSTS					
1.	OCM	10.0%	of Estimated Direct Cost		
2.	CONTRACTOR'S PROFIT	10.0%	of Estimated Direct Cost		
E.	TOTAL OCM & PROFIT	20.0%	of D		
F.	VALUE ADDED TAX, (VAT)	5.0%	of (D + E)		
G.	TOTAL ESTIMATED INDIRECT COST (F + E), P				
H.	TOTAL ESTIMATED UNIT INDIRECT COST (G / Quantity), P/Unit				
	TOTAL ESTIMATED COST (D + G), P				
	TOTAL ESTIMATED UNIT COST (Total Estimated Cost / Quantity), P/Unit				



1.00	CIVIL WORKS/STRUCTURAL WORKS				
1.30	STEEL WORKS				
A	MATERIAL COST				
1.3.1	(Louver, Canopy Framing, Bullnose)				
	Tubular Bar, 2"x4"x2.0mm thk	7.00	pcs		
	Tubular Bar, 2"x2"x2.0mm thk	22.00	pcs		
	Welding Rod, 5kg/box	3.00	box		
	Oxygen & Acetylene	1.00	set		
				Material Cost	
B	LABOR COST	QTY	DUR. (DAYS)	RATE/DAY	
	Foreman	1	4		
	Skilled Labor	2	4		
	Common Labor	1	4		
				Labor Cost	
C	EQUIPMENT RENTAL COST	QTY	DUR. (DAYS)	RATE/DAY	
	Welding Machine, 200Amp	1	2		
	5-10kw Generator Set	1	2		
	Oxy-Acetylene Cutting Torch/Welding Outfit	1	2		
				Equipment Cost	
A	TOTAL MATERIAL COST				
B	TOTAL LABOR COST				
C	TOTAL EQUIPMENT COST				
D	TOTAL DIRECT COST				
INDIRECT COSTS					
1. OCM	10.0%	of Estimated Direct Cost			
2. CONTRACTOR's PROFIT	10.0%	of Estimated Direct Cost			
E. TOTAL OCM & PROFIT	20.0%	of D			
F. VALUE ADDED TAX, (VAT)	5.0%	of (D + E)			
G. TOTAL ESTIMATED INDIRECT COST (F + E), P					
H. TOTAL ESTIMATED UNIT INDIRECT COST (G / Quantity), P/Unit					
TOTAL ESTIMATED COST (D + G), P					
TOTAL ESTIMATED UNIT COST (Total Estimated Cost / Quantity), P/Unit					



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1.00	CIVIL WORKS/STRUCTURAL WORKS				
1.40	ROOFING WORKS				
A	MATERIAL COST				
	Pre-painted Metal Roofing Sheet GA #24 Long Span	33.00	lnm		
	Pre-painted GI L-Flashing GA #24 (0.401mmX2.44mm)	7.00	pc		
	Roof Sealant	5.00	tube		
	Tekscrew for metal 2 1/2"	159.00	pc		
			Material Cost.....		
B	LABOR COST	QTY	DUR. (DAYS)	RATE/DAY	
	Foreman	1	2		
	Skilled Labor	2	2		
	Common Labor	1	2		
			Labor Cost.....		
A	TOTAL MATERIAL COST				
B	TOTAL LABOR COST				
C	TOTAL EQUIPMENT COST				
D	TOTAL DIRECT COST				
INDIRECT COSTS					
1.	OCM	10.0%	of Estimated Direct Cost		
2.	CONTRACTOR's PROFIT	10.0%	of Estimated Direct Cost		
E.	TOTAL OCM & PROFIT	20.0%	of D		
F.	VALUE ADDED TAX, (VAT)	5.0%	of (D + E)		
G.	TOTAL ESTIMATED INDIRECT COST (F + E), P				
H.	TOTAL ESTIMATED UNIT INDIRECT COST (G / Quantity), P/Unit				
	TOTAL ESTIMATED COST (D + G), P				
	TOTAL ESTIMATED UNIT COST (Total Estimated Cost / Quantity), P/Unit				
1.00	CIVIL WORKS/STRUCTURAL WORKS				
1.50	WATERPROOFING				
A	MATERIAL COST				
	Liquid Asphalt	2.00	gal		
	Baby Roller w/ Pan	1.00	set		
	Paint Brush 2"	1.00	pc		
			Material Cost.....		
B	LABOR COST	QTY	DUR. (DAYS)	RATE/DAY	
	Skilled Labor	1	1		
	Common Labor	1	1		
			Labor Cost.....		
A	TOTAL MATERIAL COST				
B	TOTAL LABOR COST				
C	TOTAL EQUIPMENT COST				
D	TOTAL DIRECT COST				
INDIRECT COSTS					
1.	OCM	10.0%	of Estimated Direct Cost		
2.	CONTRACTOR's PROFIT	10.0%	of Estimated Direct Cost		
E.	TOTAL OCM & PROFIT	20.0%	of D		
F.	VALUE ADDED TAX, (VAT)	5.0%	of (D + E)		
G.	TOTAL ESTIMATED INDIRECT COST (F + E), P				
H.	TOTAL ESTIMATED UNIT INDIRECT COST (G / Quantity), P/Unit				
	TOTAL ESTIMATED COST (D + G), P				
	TOTAL ESTIMATED UNIT COST (Total Estimated Cost / Quantity), P/Unit				



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ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2.00	ARCHITECTURAL WORKS				
2.10	TILE & STONE WORKS				
A	MATERIAL COST				
	400mm x 400mm Homogeneous Matte Floor Tiles	125.00	pcs.		
	300mm x 600mm Homogeneous Tiles - Wall	54.00	pcs.		
	300mm x 600mm Tiles (Subway Design) - Wall	21.00	pcs.		
	Decorative Stone	3.30	sq.m.		
	Tile Grout	6.00	bags		
	Tile Adhesive	9.00	bags		
	Tile Cutting Disk, 4"	7.00	pcs.		
				Material Cost.....	
B	LABOR COST	QTY	DUR. (DAYS)	RATE/DAY	
	Foreman	1	4		
	Skilled Labor	1	4		
	Common Labor	1	4		
				Labor Cost.....	
A	TOTAL MATERIAL COST				
B	TOTAL LABOR COST				
C	TOTAL EQUIPMENT COST				
D	TOTAL DIRECT COST				
INDIRECT COSTS					
1.	OCM	10.0%	of Estimated Direct Cost		
2.	CONTRACTOR'S PROFIT	10.0%	of Estimated Direct Cost		
E.	TOTAL OCM & PROFIT	20.0%	of D		
F.	VALUE ADDED TAX, (VAT)	5.0%	of (D + E)		
G.	TOTAL ESTIMATED INDIRECT COST (F + E), P				
H.	TOTAL ESTIMATED UNIT INDIRECT COST (G / Quantity), P/Unit				
TOTAL ESTIMATED COST (D + G), P					
TOTAL ESTIMATED UNIT COST (Total Estimated Cost / Quantity), P/Unit					
2.00	ARCHITECTURAL WORKS				
2.20	CARPENTRY WORKS				
A	MATERIAL COST				
2.2.1	Exterior Cladding				
	Solid Polycarbonate Sheet 4.5mm thk x 4'	3.00	m.		
	4.5mm thk x 4' x 8' Fiber Cement Board	3.00	pcs.		
	Blind Rivets 1/8 X 3/8	20.00	pcs.		
				Material Cost.....	
2.2.2	Interior Ceiling				
	4.5mm thk Ficem Board, (4' x 8')	8.00	pcs.		
	Furring Channel (Spaced @ 0.6M) 19mmx50mmx5.0M	8.00	pcs.		
	Carrying Channel 12mmx38mmx5.0M	7.00	pcs.		
	Wall Angle 25mmx25mmx3.0M	12.00	pcs.		
	W-Clip	35.00	pcs.		
	Blind Rivets 1/8 X 3/8	50.00	pcs.		
	Screw	300.00	pcs.		
	Tape 250	1.00	roll		
				Material Cost.....	
2.2.3	Wall Cladding				
	21mmx122mmx2900mm PVC Composite Panel	21.00	pc		
	Metal Clip for PVC Panel	84.00	pc		
	SS 304 Flat Bar 25mmx6mmx2.5m thk.	1.00	pc		
	No More Nails, 320g	2.00	pc		
				Material Cost.....	



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B	LABOR COST	QTY	DUR. (DAYS)	RATE/DAY	
	Foreman	1	6		
	Skilled Labor	2	6		
	Common Labor	1	6		
			Labor Cost		
A	TOTAL MATERIAL COST				
B	TOTAL LABOR COST				
C	TOTAL EQUIPMENT COST				
D	TOTAL DIRECT COST				
INDIRECT COSTS					
1. OCM	10.0%	of Estimated Direct Cost			
2. CONTRACTOR's PROFIT	10.0%	of Estimated Direct Cost			
E. TOTAL OCM & PROFIT	20.0%	of D			
F. VALUE ADDED TAX, (VAT)	5.0%	of (D + E)			
G. TOTAL ESTIMATED INDIRECT COST (F + E), P					
H. TOTAL ESTIMATED UNIT INDIRECT COST (G / Quantity), P/Unit					
TOTAL ESTIMATED COST (D + G), P					
TOTAL ESTIMATED UNIT COST (Total Estimated Cost / Quantity), P/Unit					
2.00	ARCHITECTURAL WORKS				
2.30	PAINTING WORKS				
A	MATERIAL COST				
2.3.1	Latex Elastomeric Paint (Exterior Wall, Bullnose, Parapet)				
	Flat Latex	1.00	gals		
	Elastomeric Paint	10.00	gals		
	Masonry Putty	2.00	gals		
	Paint Roll w/ Pan 7"	2.00	set		
	Paint Brush 2"	2.00	pc		
	Rugs	2.00	kg		
2.3.2	Interior Wall and Interior Ceiling				
	Flat Latex	8.00	gals		
	Semi-Gloss Latex	6.00	gals		
	Masonry Putty	1.00	gals		
	Paint Roll w/ Pan 7"	1.00	set		
	Paint Brush 2"	1.00	pc		
	Rugs	1.00	kg		
2.3.3	Enamel Epoxy Paint (Tubular Trilles & Louver)				
	Epoxy Primer	2.00	gals		
	Epoxy Enamel	3.00	gals		
	Epoxy Reducer	1.00	gals		
	Paint Roll w/ Pan 7"	1.00	set		
	Paint Brush 2"	1.00	pc		
	Rugs	1.00	kg		
					Material Cost.....



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B	LABOR COST	QTY	DUR. (DAYS)	
	Foreman	1	7	
	Skilled Labor	2	7	
	Common Labor	1	7	
		Labor Cost		
C	EQUIPMENT RENTAL COST	QTY	DUR. (DAYS)	RATE/DAY
	Steel Scaffolding Set	4	7	
		Equipment Cost		
A	TOTAL MATERIAL COST			
B	TOTAL LABOR COST			
C	TOTAL EQUIPMENT COST			
D	TOTAL DIRECT COST			
INDIRECT COSTS				
1. OCM	10.0%	of Estimated Direct Cost		
2. CONTRACTOR's PROFIT	10.0%	of Estimated Direct Cost		
E. TOTAL OCM & PROFIT	20.0%	of D		
F. VALUE ADDED TAX, (VAT)	5.0%	of (D + E)		
G. TOTAL ESTIMATED INDIRECT COST (F + E), P				
H. TOTAL ESTIMATED UNIT INDIRECT COST (G / Quantity), P/Unit				
TOTAL ESTIMATED COST (D + G), P				
TOTAL ESTIMATED UNIT COST (Total Estimated Cost / Quantity), P/Unit				
2.00	ARCHITECTURAL WORKS			
2.40	DOORS & WINDOWS			
A	MATERIAL COST			
2.4.1	Door Accessories			
	SS Butterfly Hinges, 4"x4"	12	sets	
		Material Cost		
B	LABOR COST	QTY	DUR. (DAYS)	RATE/DAY
	Skilled Labor/Installer	1	1	
	Common Labor	1	1	
		Labor Cost		
A	TOTAL MATERIAL COST			
B	TOTAL LABOR COST			
C	TOTAL EQUIPMENT COST			
D	TOTAL DIRECT COST			
INDIRECT COSTS				
1. OCM	10.0%	of Estimated Direct Cost		
2. CONTRACTOR's PROFIT	10.0%	of Estimated Direct Cost		
E. TOTAL OCM & PROFIT	20.0%	of D		
F. VALUE ADDED TAX, (VAT)	5.0%	of (D + E)		
G. TOTAL ESTIMATED INDIRECT COST (F + E), P				
H. TOTAL ESTIMATED UNIT INDIRECT COST (G / Quantity), P/Unit				
TOTAL ESTIMATED COST (D + G), P				
TOTAL ESTIMATED UNIT COST (Total Estimated Cost / Quantity), P/Unit				



ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3.00	ELECTRICAL WORKS				
3.10	LIGHTING FIXTURES				
A	MATERIAL COST				
	100mm dia. Surface Mounted LED Downlight Frosted Type Black Casing 6W	7.00	set		
	4"Ø recessed type vertical lamp downlight fixture, powder coated white finish steel housing, matte aluminum reflector & full frosted glass cover w/ 1×5W, 500-Lumen warm white LED bulb	2.00	set		
	4"Ø surface mounted vertical lamp downlight fixture, powder coated finish steel housing, matte aluminum reflector & full frosted glass cover w/ 1×5W, 500-Lumen warm white LED bulb	4.00	set		
	6"Ø recessed type vertical lamp downlight fixture, powder coated finish steel housing, matte aluminum reflector & full frosted glass cover w/ 1×11W, 1100-Lumen warm white LED bulb	12.00	set		
	4"x12"Ø outdoor wall lamp with die-cast bracket, frosted glass diffuser, waterproof and durable silicone rubber gasket with 2x7.5W warm white Heavy Duty Emergency Lamp Dual Optics, 2x5W LED bulb	2.00	set		
				Material Cost.....	
B	LABOR COST	QTY	DUR. (DAYS)	RATE/DAY	
	Master Electrician	1	2		
	Common Labor	1	2		
				Labor Cost	
A	TOTAL MATERIAL COST				
B	TOTAL LABOR COST				
C	TOTAL EQUIPMENT COST				
D	TOTAL DIRECT COST				
INDIRECT COSTS					
1. OCM	10.0%	of Estimated Direct Cost			
2. CONTRACTOR's PROFIT	10.0%	of Estimated Direct Cost			
E. TOTAL OCM & PROFIT	20.0%	of D			
F. VALUE ADDED TAX, (VAT)	5.0%	of (D + E)			
G. TOTAL ESTIMATED INDIRECT COST (F + E), P					
H. TOTAL ESTIMATED UNIT INDIRECT COST (G / Quantity), P/Unit					
TOTAL ESTIMATED COST (D + G), P					
TOTAL ESTIMATED UNIT COST (Total Estimated Cost / Quantity), P/Unit					



ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4.00	PLUMBING WORKS				
4.10	FIXTURES, ACCESSORIES AND SPECIALTIES				
A	MATERIAL COST				
	<i>Fixtures</i>				
	Countertop Lavatory Including Fittings &	4.00	set		
	Accessories (submit material sample and specs for				
	Single Lever Gooseneck Faucet SS304 (Matte Black)	4.00	sets		
	<i>Specialties</i>				
	Toilet Partition - Floor Pedestal System using				
	Compact Phenolic Board 12mm thk (for Divider,	10.98	sq.m		
	Door Panels and Pilasters) and using PVC Nylon				
	Black for Fittings and Accessories				
	6mm thk Facial Mirror, Black Framed, 0.50m x 0.70m	4.00	pcs		
	20mm Granite Counter Top	2.78	m ²		
				Material Cost	
B	LABOR COST	QTY	DUR. (DAYS)	RATE/DAY	
	Master Plumber	1	5		
	Skilled Labor	2	5		
	Common Labor	2	5		
				Labor Cost	
A	TOTAL MATERIAL COST				
B	TOTAL LABOR COST				
C	TOTAL EQUIPMENT COST				
D	TOTAL DIRECT COST				
INDIRECT COSTS					
1. OCM	10.0%	of Estimated Direct Cost			
2. CONTRACTOR'S PROFIT	10.0%	of Estimated Direct Cost			
E. TOTAL OCM & PROFIT	20.0%	of D			
F. VALUE ADDED TAX, (VAT)	5.0%	of (D + E)			
G. TOTAL ESTIMATED INDIRECT COST (F + E), P					
H. TOTAL ESTIMATED UNIT INDIRECT COST (G / Quantity), P/Unit					
TOTAL ESTIMATED COST (D + G), P					
TOTAL ESTIMATED UNIT COST (Total Estimated Cost / Quantity), P/Unit					

Signature: _____
 Printed Name: _____
 Position: _____
 Name of Company: _____
 Date: _____



Republic of the Philippines
CIVIL AVIATION AUTHORITY OF THE PHILIPPINES

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 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 **Repair And Repainting Of Gender Neutral Toilet - GAD At Naga Airport - 3rd SVP.**

TERMS OF REFERENCE

Name of Project	Repair And Repainting Of Gender Neutral Toilet - GAD At Naga Airport - 3rd SVP
Approved Budget	Five Hundred Ninety-Eight Thousand Three Hundred Thirty-Nine Pesos and 71/100 (Php. 598,339.71)
Number of Days to Complete	Fifty-Six (56) Calendar Days
Location/s	Naga Airport
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 Fifty-Six (56) Calendar Days.
	3. The Contractor shall be responsible for the safety of all activities on the Site.
	4. The Contractor shall carry out all instructions of the Procuring Entity's Representative that comply with the applicable laws where the Site is located.
Liquidated Damages	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,


EPIFANIO O. PRINITA, JR.
Chairperson, Canvass and Contract Committee

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

Smart: 0929 461 2407 | Globe: 0945 341 6603 Tel: (052) 742-3301 | caa@caa.gov.ph



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EPIFANIO O. PRINIA, JR.

Chairperson, Canvass and Contract Committee
Civil Aviation Authority of the Philippines
Bicol International Airport
Daraga, Albay

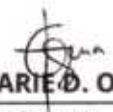
Sir:

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 project **Repair And Repainting Of Gender Neutral Toilet - GAD At Naga Airport - 3rd SVP** to the above-named dealer/supplier in accordance with the existing regulations.


LINDA MARIE D. OGENA
Canvasser