



30 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 PTB At Naga Airport** 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 05 June 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 B - Category C & D;
4. List of completed similar project within the last five (5) years which must be related to repair of vertical structure with electrical repairs, with attached supporting documents;
5. List of Contractor's Equipment, including proof of ownership or certification of availability of Steel Scaffolding Set, Welding Machine, 500 Amp, Impact Drill, Drain Clog Flexible Auger Snake Rod, Minor Tools and Equipments, 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) Safety Officer, 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 and Name/credentials of proposed personnel, shall be automatically disqualified.

SCOPE OF WORK

1. Site Works for the following scope:
 - a. Dismantling and Disposal of Ceiling Eaves at Main Building and PTB Building Extensions.
2. Concrete/Masonry Works
 - a. CHB laying and plastering for water drain extension (see plans for location, lay-out and details).
 - b. Wall plastering including provision of wiremesh prior to plastering for bonding on existing wall (verify to plans for location).
3. Metal Framing and Grating
 - a. Installation of angle bar support for trench grating primer painted.
 - b. Installation of pre-fabricated trench grating.
 - c. Wall coring and installation of weep holes.
4. Roofing Works
 - a. Replacement of existing GI gutter with stainless gutter including all fasteners needed for the installation.
5. Waterproofing
 - a. Cleaning of all areas prior to waterproofing.
 - b. Waterproofing application with Bituminous Membrane Waterproofing/ Torch Applied (*verify plans for the location*).
 - c. Application of liquid asphalt waterproofing above canopies (*verify plans for the location*).
6. Carpentry Works
 - a. Installation of metal spandrel ceiling for the replacement of existing ceiling eaves.
 - b. Provision of drywall partition for the Storage Room below Ramp at Arrival Area.
7. Painting Works





- a. Repainting of exterior walls, concrete mouldings and parapet walls (other parts appurtenant to the building).
 - b. Repainting of accordion doors and windows, roll-up doors and steel tubular trellis/cladding.
 - c. Repainting of interior walls and ceiling to include door jambs, window panels and all other parts appurtenant to the structure.
 - d. Roof repainting at Main PTB.
8. Doors
- a. Supply and installation of flush door panel w/ jamb (painted finish) including door hardware and accessories.
9. Typhoon Guards
- a. Provision of typhoon guards using steel accordion (*see plans for locations*).
10. Electrical Works
- a. Replacement of lighting fixtures at ceiling eaves including new roughing-ins and wiring-ins for the power supply.
11. Plumbing Works
- a. Replacement/Provision of P-trap for floor drains at 2F Toilets.
 - b. Checking/Declogging of storm drainage and sanitary pipings on 2F Toilets.
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")

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.





Republic of the Philippines
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Bid Proposal (Annex "A")

(Contractor's Logo On Main Page)
BID PROPOSAL
Repair and Repainting of PTB
Naga Airport, Pili, Camarines Sur

ITEM NO.	DESCRIPTION OF WORK	QUANTITY	UNIT	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)	(10)	(11)	(12)	(13)
								(5) x (8)	5% X (5) +	(9) + (10)	(5) + (11)	(12)/(3)
SPL	OCCUPATION SAFETY AND HEALTH	1.00	lot									
1.00	SITE WORKS	1.00	lot									
2.00	CIVIL/STRUCTURAL WORKS											
2.10	Concrete/ Masonry Works	1.00	lot									
2.20	Metal Frame and Grating	1.00	lot									
2.30	Roofing Works	1.00	lot									
2.40	Waterproofing Works	1.00	lot									
3.00	ARCHITECTURAL WORKS											
3.10	Carpentry Works	1.00	lot									
3.20	Painting Works	1.00	lot									
3.30	Doors and Windows	1.00	lot									
3.40	Typhoon Guards	1.00	lot									
4.00	ELECTRICAL WORKS	1.00	lot									
5.00	PLUMBING WORKS	1.00	lot									
	TOTAL AMOUNT											

Signature: _____

Printed Name: _____

Position: _____

Name of Company: _____

Date: _____



(Contractor's Logo On Main Page)

BILL OF QUANTITIES

Project: Maintenance Repair And Improvement Of Elevator And Escalator Units At Bicol International Airport

Location : Bicol International Airport, Daraga, Albay

Item No	Description	Qty	Unit	Unit Price	Amount
SPL	OCCUPATION SAFETY AND HEALTH				
	Pesos Amount in Words	1.00	lot		
	and centavos				
1.00	SITE WORKS				
	Pesos Amount in Words	1.00	lot		
	and centavos				
2.00	CIVIL/STRUCTURAL WORKS				
2.10	Concrete/ Masonry Works				
	Pesos Amount in Words	1.00	lot		
	and centavos				
2.20	Metal Frame and Grating				
	Pesos Amount in Words	1.00	lot		
	and centavos				
2.30	Roofing Works				
	Pesos Amount in Words	1.00	lot		
	and centavos				
2.40	Waterproofing Works				
	Pesos Amount in Words	1.00	lot		
	and centavos				



3.00	ARCHITECTURAL WORKS				
3.10	Carpentry Works				
	Pesos Amount in Words	1.00	lot		
	and centavos				
3.20	Painting Works				
	Pesos Amount in Words	1.00	lot		
	and centavos				
3.30	Doors and Windows				
	Pesos Amount in Words	1.00	lot		
	and centavos				
3.40	Typhoon Guards				
	Pesos Amount in Words	1.00	lot		
	and centavos				
4.00	ELECTRICAL WORKS				
	Pesos Amount in Words	1.00	lot		
	and centavos				
5.00	PLUMBING WORKS				
	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:



Republic of the Philippines
CIVIL AVIATION AUTHORITY OF THE PHILIPPINES

Detailed Estimate Form (Annex "C")

(Contractor's Logo On Main Page)

NAME OF PROJECT : Repair and Repainting of PTB
LOCATION : Naga Airport, Pili, Camarines Sur
SUBJECT : Bill of Quantities

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
SPL	OCCUPATION SAFETY AND HEALTH				
A	MATERIAL COST				
	Safety Signages				
	Warning Signs (2'x 3')	6.00	sets		
	Caution Tape	2.00	rolls		
	Construction Blue Sack	1.00	roll		
	Material Cost				
A	TOTAL MATERIAL COST				
B	TOTAL LABOR COST				
C	TOTAL EQUIPMENT COST				
D	TOTAL DIRECT COST				
INDIRECT COSTS					
1. OCM	0.0%	of Estimated Direct Cost			
2. CONTRACTOR'S PROFIT	10.0%	of Estimated Direct Cost			
E. TOTAL OCM & PROFIT	10.0%	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	SITE WORKS				
B	LABOR COST	QTY	DUR. (DAYS)	RATE/DAY	
1.10	Dismantling and Disposal of Existing Ceiling Eaves				
	Foreman	1	12		
	Skilled Labor	2	12		
	Common Labor	2	12		
	Labor Cost				
C	EQUIPMENT RENTAL COST	QTY	DUR. (DAYS)	RATE/DAY	
	(2pcs H-frame, 2pcs X-braces				
	Steel Scaffoldings Set & 4 pcs J-pin and Caster	8	12		
	Wheels)				
	Equipment Cost				
A	TOTAL MATERIAL COST				
B	TOTAL LABOR COST				
C	TOTAL EQUIPMENT COST				
D	TOTAL DIRECT COST				
INDIRECT COSTS					
1. OCM	0.0%	of Estimated Direct Cost			
2. CONTRACTOR'S PROFIT	10.0%	of Estimated Direct Cost			
E. TOTAL OCM & PROFIT	10.0%	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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2.00	CIVIL/STRUCTURAL WORKS				
2.10	Concrete/ Masonry Works				
A	MATERIAL COST				
	150mm thick CHB	114.00	pcs.		
	Portland Cement	24.00	bags		
	Sand	2.00	cu.m.		
	10mm dia. DRSB	15.00	pcs.		
	G.I. Tie Wires	1.00	kgs.		
			Material Cost		
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	15.0%	of Estimated Direct Cost			
2. CONTRACTOR's PROFIT	10.0%	of Estimated Direct Cost			
E. TOTAL OCM & PROFIT	25.0%	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	CIVIL/STRUCTURAL WORKS				
2.20	Metal Frame and Grating				
A	MATERIAL COST				
	Galvanized Steel Grating 993mmx200mmx3mm thk	23.00	pcs.		
	Angle Bar, 1 1/2" x 1 1/2" x 2.5mm thk x 6m	8.00	pcs.		
	Welded Wire Mesh, 1"x4"x90'	2.00	rolls		
	PVC Pipe Sch. 40, 1" dia. x 6m	1.00	pcs.		
	Geotextile Filter Cloth, 2m x 5m	1.00	rolls		
	Hole Core Bit	1.00	pcs.		
	Welding Rod	3.00	kgs		
	Concrete Nail	2.00	kgs		
	Oxygen & Acetylene	1.00	set		
	Epoxy Primer	1.00	ltr		
			Material Cost		
B	LABOR COST	QTY	DUR. (DAYS)	RATE/DAY	
	Foreman	1	5		
	Skilled Labor	2	5		
	Common Labor	1	5		
			Labor Cost		
C	EQUIPMENT RENTAL COST	QTY	DUR. (DAYS)	RATE/DAY	
	Welding Machine, 500 Amp	1	1		
	Impact Drill	1	1		
			Equipment Cost		
A	TOTAL MATERIAL COST				
B	TOTAL LABOR COST				
C	TOTAL EQUIPMENT COST				
D	TOTAL DIRECT COST				
INDIRECT COSTS					
1. OCM	15.0%	of Estimated Direct Cost			
2. CONTRACTOR's PROFIT	10.0%	of Estimated Direct Cost			
E. TOTAL OCM & PROFIT	25.0%	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					



Republic of the Philippines
CIVIL AVIATION AUTHORITY OF THE PHILIPPINES

2.00 CIVIL/STRUCTURAL WORKS				
2.30 Roofing Works				
A MATERIAL COST				
Replacement of Roof Gutters				
Ga. #24 Stainless Roof Gutter Sheet, 1.2m x 2.4m (including brackets and fasteners)	46.00	pcs		
			Material Cost	
B LABOR COST	QTY	DUR. (DAYS)	RATE/DAY	
Removal and installation				
Foreman	1	13		
Skilled Labor	2	13		
Common Labor	1	13		
			Labor Cost	
C EQUIPMENT RENTAL COST	QTY	DUR. (DAYS)	RATE/DAY	
(2pcs H-frame, 2pcs X-braces Steel Scaffoldings Set & 4 pcs J-pin and Caster Wheels)	8	13		
			Equipment Cost	
A TOTAL MATERIAL COST				
B TOTAL LABOR COST				
C TOTAL EQUIPMENT COST				
D TOTAL DIRECT COST				
INDIRECT COSTS				
1. OCM	15.0%	of Estimated Direct Cost		
2. CONTRACTOR'S PROFIT	10.0%	of Estimated Direct Cost		
E. TOTAL OCM & PROFIT	25.0%	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 CIVIL/STRUCTURAL WORKS				
2.40 Waterproofing Works				
A MATERIAL COST				
Waterproofing of Roof Decks				
Bituminous Membrane Waterproofing (including labor and equipments)	129.00	sqm		
			Material Cost	
Waterproofing of Concrete Canopy				
Liquid Asphalt	13	gals		
Baby Roller with pan	2	sets		
Paint Brush 2"	2	pcs		
			Material Cost	
B LABOR COST	QTY	DUR. (DAYS)	RATE/DAY	
Cleaning and Application of Waterproofing				
Foreman	1	10		
Skilled Labor	2	10		
Common Labor	1	10		
			Labor Cost	
A TOTAL MATERIAL COST				
B TOTAL LABOR COST				
C TOTAL EQUIPMENT COST				
D TOTAL DIRECT COST				
INDIRECT COSTS				
1. OCM	15.0%	of Estimated Direct Cost		
2. CONTRACTOR'S PROFIT	10.0%	of Estimated Direct Cost		
E. TOTAL OCM & PROFIT	25.0%	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				



Republic of the Philippines
CIVIL AVIATION AUTHORITY OF THE PHILIPPINES

3.00 ARCHITECTURAL WORKS				
3.10 Carpentry Works				
A MATERIAL COST				
<i>Replacement of Ceiling Eaves of Terminal Main Building</i>				
Spandrel Pre-Painted (Plain), 6" x 0.6mm thk	271.37	sqm		
Spandrel Pre-Painted (Perforated), 6" x 0.6mm thk	22.50	sqm		
Furring Channel (Spaced @ 0.4m) 19mmx50mmx5.0m, 0.6mm thk	181.00	pcs.		
Carrying Channel 12mmx38mmx5.0m, 0.65mm thk	41.00	pcs.		
W-Clip	323.00	pcs.		
Blind Rivets (500 pcs)	10.00	box		
		Material Cost		
<i>Drywall partition below Ramp (Arrival)</i>				
Ficem Board, 4'x8'x6.0mm thk	8.00	pcs		
Metal Studs 35mmx76mmX3.0m, T=0.80mm	10.00	pcs		
Metal Tracks 35mmx76mmX3.0m, T=0.80mm	6.00	pcs		
Blind Rivets (500 pcs)	1.00	box		
Black Screw (500 pcs)	1.00	box		
		Material Cost		
B LABOR COST	QTY	DUR. (DAYS)	RATE/DAY	
Foreman	1	20		
Skilled Labor	4	20		
Common Labor	2	20		
		Labor Cost		
C EQUIPMENT RENTAL COST	QTY	DUR. (DAYS)	RATE/DAY	
Steel Scaffoldings Set (2pcs H-frame, 2pcs X-braces & 4 pcs J-pin)	4	18.00		
		Equipment Cost		
A TOTAL MATERIAL COST				
B TOTAL LABOR COST				
C TOTAL EQUIPMENT COST				
D TOTAL DIRECT COST				
INDIRECT COSTS				
1. OCM	15.0%	of Estimated Direct Cost		
2. CONTRACTOR'S PROFIT	10.0%	of Estimated Direct Cost		
E. TOTAL OCM & PROFIT	25.0%	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				



3.00	ARCHITECTURAL WORKS				
3.20	Painting Works				
A	MATERIAL COST				
	Exterior Walls, Parapet Wall and Tubulars				
	Elastomeric Paint	71	gals		
	Masonry/ Spot Putty	8	gals		
	Quick Dry Enamel	4	gals		
	Paint Thinner	3	ltr		
	Epoxy Enamel	21	gals		
	Paint Roller with pan 7"	9	sets		
	Paint Brush 2"	11	pcs		
	Rugs	6	kgs		
		Material Cost			
	Interior Walls				
	Semi Gloss Latex	91	gals		
	Flat Latex	2	gals		
	Masonry/ Spot Putty	5	gals		
	Paint Roller with pan 7"	10	sets		
	Paint Brush 2"	12	pcs		
	Rugs	7	kgs		
		Material Cost			
	Interior Ceiling / Fixed Ceiling				
	Flat Latex	19	gals		
	Paint Roller with pan 7"	3	sets		
	Paint Brush 2"	4	pcs		
	Rugs	2	kgs		
		Material Cost			
	Roof Repainting				
	Acrylic Water based Roof Paint	52	gals		
	Paint Roller with pan 7"	4	sets		
	Paint Brush 2"	6	pcs		
		Material Cost			
B	LABOR COST	QTY	DUR. (DAYS)	RATE/DAY	
	Foreman	1	36		
	Skilled Labor	4	36		
	Common Labor	2	36		
		Labor Cost			
C	EQUIPMENT RENTAL COST	QTY	DUR. (DAYS)	RATE/DAY	
	Steel Scaffoldings Set (2pcs H-frame, 2pcs X-braces & 4 pcs J-pin)	6	13.00		
		Equipment Cost			
A	TOTAL MATERIAL COST				
B	TOTAL LABOR COST				
C	TOTAL EQUIPMENT COST				
D	TOTAL DIRECT COST				
INDIRECT COSTS					
1. OCM	15.0%	of Estimated Direct Cost			
2. CONTRACTOR'S PROFIT	10.0%	of Estimate			
E. TOTAL OCM & PROFIT	25.0%	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					



3.00	ARCHITECTURAL WORKS				
3.30	Doors and Windows				
A	MATERIAL COST				
	Doors				
	800mm x 2100mm Single Leaf Swing Door in Flush				
	D-1 Type Hollow Core w/ Jamb, Painted Finish (with complete door hardware and accessories)	1.00	set		
				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	15.0%	of Estimated Direct Cost			
2. CONTRACTOR's PROFIT	10.0%	of Estimate			
E. TOTAL OCM & PROFIT	25.0%	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					
3.00	ARCHITECTURAL WORKS				
3.40	Typhoon Guards				
A	MATERIAL COST				
	Fixed Window at Terminal Building				
	±3.30m width X ±5.40m height Steel Accordion				
	W-1 Type Window including Metal Folding Frame (3 layers)	1.00	set		
	±3.60m width X ±2.30m height Steel Accordion				
	W-2 Type Window including Metal Folding Frame	1.00	set		
				Material Cost	
B	LABOR COST	QTY	DUR. (DAYS)	RATE/DAY	
	(included on material cost)				
A	TOTAL MATERIAL COST				
B	TOTAL LABOR COST				
C	TOTAL EQUIPMENT COST				
D	TOTAL DIRECT COST				
INDIRECT COSTS					
1. OCM	15.0%	of Estimated Direct Cost			
2. CONTRACTOR's PROFIT	10.0%	of Estimate			
E. TOTAL OCM & PROFIT	25.0%	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					



4.00	ELECTRICAL WORKS				
A	MATERIAL COST				
	Removal and Reinstallation of Lighting Fixtures				
	LED Downlight Surface Mounted Pinlight, Ceiling Light 12 Watts Round Panel 6" dia. x 1 1/2" thk	17	sets		
	3.5 mm ² THHN/THWN-2 600V 90°C Copper Wire, Lead Free Type, Underwriter's Laboratory (UL) Listed	2	box		
	Electrical Flexible Hose, 1/2"	120	m		
	PVC Junction Box	17	sets		
			Material Cost		
B	LABOR COST	QTY	DUR. (DAYS)	RATE/DAY	
	Master Electrician	1	4		
	Common Labor	1	4		
			Labor Cost		
C	EQUIPMENT RENTAL COST	QTY	DUR. (DAYS)	RATE/DAY	
	Steel Scaffoldings Set (2pcs H-frame, 2pcs X-braces 				



Republic of the Philippines
CIVIL AVIATION AUTHORITY OF THE PHILIPPINES

5.00 PLUMBING WORKS				
A MATERIAL COST				
Solvent Cement	1	ltr		
PVC Sanitary P-Trap 2"	5	pcs		
		Material Cost		
B LABOR COST	QTY	DUR. (DAYS)	RATE/DAY	
<i>Declogging of Storm Drainage</i>				
Master Plumber	1	4		
Skilled Labor	2	4		
Common Labor	2	4		
		Labor Cost		
<i>Provision of P-trap on 2F Toilets including Declogging</i>				
Master Plumber	1	4		
Common Labor	2	4		
		Labor Cost		
C EQUIPMENT RENTAL COST	QTY	DUR. (DAYS)	RATE/DAY	
Drain Clog Flexible Auger Snake Rod	2	8		
Steel Scaffoldings Set (2pcs H-frame, 2pcs X-braces & 4 pcs J-pin)	4	4		
		Equipment Cost		
A TOTAL MATERIAL COST				
B TOTAL LABOR COST				
C TOTAL EQUIPMENT COST				
D TOTAL DIRECT COST				
INDIRECT COSTS				
1. OCM	15.0%	of Estimated Direct Cost		
2. CONTRACTOR'S PROFIT	10.0%	of Estimated Direct Cost		
E. TOTAL OCM & PROFIT	25.0%	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 05 June 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 PTB At Naga Airport.**

TERMS OF REFERENCE

Name of Project	Repair And Repainting Of PTB At Naga Airport
Approved Budget	One Million Nine Hundred Ninety-Eight Thousand Six Hundred Forty Pesos and 91/100 (PHP 1,998,640.91)
Number of Days to Complete	One Hundred Fifteen (115) Calendar Days
Location/s	Bicol International Airport, Daraga, Albay
Contractor's Obligation	<ol style="list-style-type: none">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 One Hundred Fifteen (115) 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. PRINIA, JR.

Chairperson, Canvass and Contract 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 project **Repair And Repainting Of PTB At Naga Airport** to the above-named dealer/supplier in accordance with the existing regulations.


LINDA MARIE D. OGENA

Canvasser

