



BID BULLETIN NO. 1
 09 July 2025

This bulletin is issued to all prospective bidders for the project **"Rehabilitation/Improvement of Perimeter Fence at Laoag International Airport,"** with an Approved Budget for the Contract (ABC) of PHP 3,998,793.92. The amendment in the Bidding Documents is as follows:

- 1. The Implementing Rules and Regulations (IRR) of RA No. 12009**, also known as the New Government Procurement Act, shall serve as the reference for the rules and regulations governing this procurement.
- 2. Completion of Works / Period of Implementation**

Invitation to Bid	Invitation to Bid
1.The Civil Aviation Authority of the Philippines, Area Center I now invites bids for the above Procurement Project. Completion of the Works is required One Hundred Sixty five (165) Calendar Days.	1.The Civil Aviation Authority of the Philippines, Area Center I now invites bids for the above Procurement Project. Completion of the Works is required One Hundred twenty (120) Calendar Days.

3. Minimum Major Equipment Requirement

Equipment	Capacity	Number of Units
Dump Truck	3 cu m	1

4. Technical Specifications

Revised Technical Specifications -Attached

This bid bulletin is an integral part of the Bidding Documents. These additional documents are essential for bidders to accurately understand the project requirements and prepare their bids accordingly.

For the information and guidance of all concerned.


ATTY. RIZZA JOY S. VALLESTERO
 Chairperson, BAC-Area Center I



TECHNICAL SPECIFICATION

The Civil Aviation Authority of the Philippines, Area I, includes the Rehabilitation/ Improvement of Perimeter Fence at Laoag International Airport in its Annual Procurement Plan. The project includes height extension of the existing perimeter fence, removal and replacement of dilapidated portion of the same.

This project involves the Rehabilitation/ Improvement of Perimeter Fence at Laoag International Airport to ensure security in the perimeter of the airport. Therefore, the Authority is imposed to hire the services of a private contractor/supplier to undertake the construction of the project. 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. Work Breakdown Structure

I. CIVIL WORKS

a) Site Works

The work includes the supply of labor and equipment necessary to complete the height extension of the existing perimeter fence, removal and replacement of dilapidated portion of the same. Excavation and disposal must be in proper coordination with the Project-in-Charge to avoid disturbance to the existing structure of the area and other scope as indicated on the approved plans. The Contractor must provide equipment for hauling and disposal of excavated materials and site cleanup.

- **Site Works = 1 lot.**

b) Concreting Works

The work includes all materials, labor, and tools/equipment needed to complete the concreting work of columns and footings including the fabrication and installation of reinforcing bars and formworks, painting and installation of G.I Pipe, barbed wire and cyclone wire as indicated on the approved plans. The strength of concrete will be 3000psi. Samples shall be collected and are due for Cylinder Testing to any DPWH-accredited Testing Center. Materials to be used and workmanship must be approved by the Project In-Charge assigned by CAAP.

- **Concrete Volume = 41.33 cu.m.**



c) Masonry Works

The work includes all materials, labor, and tools/equipment needed to complete the masonry works including the fabrication and installation of reinforcing bars and plastering as indicated on the approved plans. Materials to be used and workmanship must be approved by the Project In-Charge assigned by CAAP.

- **Total Area of Masonry Works = 4735 sq.m.**

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

- 1 unit - Jackhammer
- 1 unit - One Bagger Mixer
- 1 unit - Concrete Vibrator
- 1 unit - Welding Machine
- 1 unit - 3 cu.m. cap. 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.

C. Project Billboard

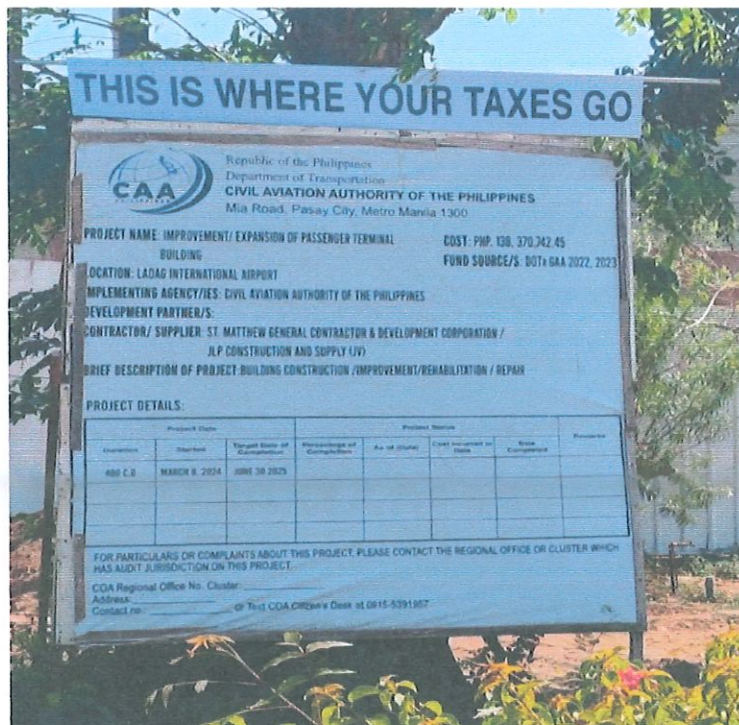
In accordance with the COA Circular No. 2013-004 dated January 30, 2013. To promote good governance through transparency and accountability, infrastructure projects shall have a tarpaulin signboard, suitably framed for outdoor display at the project location, and shall be posted as soon as the award has been made. The design and format of the tarpaulin shall have the following specifications:

- white, 8ft by 8ft in size
- Resolution: 70 dpi
- Font: Helvetica
- Font Size: Main Information -3"; Sub-Information -1"
- Font Color: Black



In compliance with the Proclamation No.486, S.2024 project billboards shall bear the message, "This is Where Your Taxes Go", to be placed above or below the project billboards. The design and format of the tarpaulin shall have the following specifications:

- a. white, 8ft by 1ft in size
- b. Resolution: 70 dpi
- c. Font: Helvetica
- d. Font Size: Main Information -6"
- e. Font Color: Black



(1) Sample Tarpaulin Format

D. Period of Implementation

The contract shall be implemented for a total of 165 Calendar days, inclusive of Sundays, Holidays and 21 unworkable days for the Laoag International Airport 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.

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