



1981-50213000

September 11, 2025

REQUEST FOR PRICE QUOTATION

The Civil Aviation Authority of the Philippines (CAAP) Area Center III hereby invites interested bidders for the REPAIR AND REPAINTING OF RUNWAY MARKERS/MARKINGS AT JOMALIG AIRPORT.

Approved budget for the project – Php 180,000.00

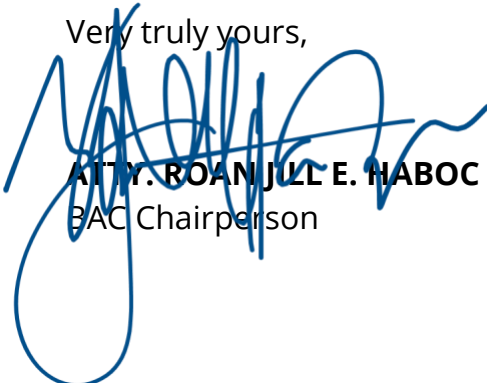
Please secure Canvass form from www.philgeps.gov.ph or at the Regional Office, Area Center III during office hours Monday to Friday starting September 12, 2025.

The sealed quotation shall be submitted at the Civil Aviation Authority of the Philippines Regional Office, Area Center 3, Civil Aviation Complex, Clark Freeport Zone, Mabalacat Pampanga on or before September 19, 2025 at 10:00am to the Bids and Awards Committee and will be opened on the same date at 2:00pm. Indicate in the sealed envelope the name of the Project you are participating.

The CAAP Area Center III reserves the right to accept or reject any bid, and to annul the bidding process and reject all Bids at any time prior to contract award without thereby incurring any liability to the affected Bidder/s.

You may call CAAP Area Center III BAC Secretariat Members at 0282464988 local 2258 for details.

Very truly yours,



ATTY. ROANJULL E. HABOC
BAC Chairperson



Republic of the Philippines

CIVIL AVIATION AUTHORITY OF THE PHILIPPINES

REQUEST FOR QUOTATION

Date : _____
 APP Item No : 1981-50213000

Company/Business Name: ¹ _____
 Address: _____
 Business/Mayor's Permit No.: _____
 TIN: _____
 PhilGEPS Registration Number (required for ABC above 50k) : _____

The **Civil Aviation Authority of the Philippines - AreaCenter III**, through its Bids and Awards Committee (BAC), intends to procure the **Repair and Repainting of Runway Markers/Markings at Jomalig Airport** through **Section 53.9 (Negotiated Procurement - Small Value Procurement)** of the 2016 Revised Implementing Rules and Regulations of Republic Act No. 9184.

Please quote your **best offer** for the item/s described herein, subject to the Terms and Conditions provided on this Request for Quotation (RFQ). Submit your quotation duly signed by you or your duly authorized representative **not later than the deadline on September 19, 2025 at 10:00 a.m.**

Document	Remarks
Copy of 2025 Mayor's or Business Permit	In case not yet available, you may submit your latest Mayor's or Business Permit with the Official Receipt of the renewal application. However, a copy of your 2025 Mayor's or Business Permit shall be required to be submitted after the award of the contract but before payment.
Notarized Omnibus Sworn Statement (GPPB-Prescribed Form) (For ABCs above P50k)	In the prescribed template. Downloadable at: https://www.gppb.gov.ph/wp-content/uploads/2023/06/Omnibus-Sworn-Statement-Revised.docx
PhilGEPS Registration Certificate (For ABCs above P50k)	Valid PhilGEPS Certificate of Registration (COR). In case latest valid COR is not yet available, official receipt for renewal application with the expired COR will be accepted. Valid COR shall be submitted before contract award.
PCAB License (For ABCs above P50k if applicable for Repair & Maintenance and Infrastructure)	In case not yet available, you may submit your expired 2024 PCAB License with the Official Receipt of renewal application. However, a copy of your Valid 2025 PCAB License shall be required to be submitted after award of contract but before payment.
Latest Annual Income / Business Tax Return (For ABCs above P500k)	Annual Income Tax Return from previous year must be submitted.



Performance Security (for ABCs above P50k)	Once the Notice of Award of the Project is given, the winning bidder is required to submit Performance Security prior to the signing of the contract as prescribed by Section 39 of Updated 206 Revised IRR of RA 9184 to wit:	
	Form of Performance Security	Amount of Performance Security (Not less than the required percentage of the Total Contract Price)
	a.) Cash or cashier's/manager's check issued by a Universal or Commercial Bank. For biddings conducted by LGUs, the cashier's/manager's check may be issued by other banks certified by the BSP as authorized to issue such financial instrument. (a)	
	b.) Bank draft/guarantee or irrevocable letter of credit issued by a Universal or Commercial Bank: Provided, however, That is shall be confirmed or authenticated by a Universal or Commercial Bank, if issued by a foreign bank. For biddings conducted by LGUs, bank draft/guarantee, or irrevocable letter of credit may be issued by other banks certified by the BSP as authorized to issue such financial instrument. (a)	Goods and Consulting Services – Five percent (5%) Infrastructure Projects - Ten percent (10%)
	c.) Surety bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security.	Thirty percent (30%)
Non-submission of Performance Security shall warrant disqualification of bids as mandated by Section 40 of Updated 2016 Revised IRR of RA 9184.		

For any clarification, you may contact us at telephone no. **(045) 499-1663** or email address at **bac_area3@caap.gov.ph** .


ROAN JILL E. HABOC
 BAC Chairperson

¹ In case of discrepancy on the business name as reflected on this RFQ and as reflected in the Business Permit, the latter shall prevail.

INSTRUCTIONS:

Note: Failure to follow these instructions will disqualify your entire quotation.

- (1) Do not alter the contents of this form in any way.
- (2) The use of this RFQ is **highly encouraged** to minimize errors or omissions of the required mandatory provisions. In case of any changes, bidders must use or refer to the latest version of the RFQ, except when the latest version of the RFQ **only** pertains to deadline extension.

If another form is used other than the latest RFQ, the quotation shall contain all the mandatory requirements/provisions including manifestation on the agreement with Terms and Conditions below.

In case a prospective supplier/service provider submits a filled-out RFQ with a supporting document (i.e., a price quotation in a different format), both documents shall be considered unless there will be discrepancies. In this case, provisions in the RFQ shall prevail.

- (3) **All mandatory technical specifications (with asterisk) must be complied with.** Failure to comply with the mandatory requirements shall render the quotation ineligible/disqualified.
- (4) Quotations may be submitted through electronic mail at **bac_area3@caap.gov.ph**.
- (5) Quotations, including documentary requirements, received after the deadline shall not be accepted. For quotations submitted via electronic mail, the date and time of receipt indicated in the email shall be considered.

TERMS AND CONDITIONS:

1. Bidders shall provide correct and accurate information required in this form.
2. Any interlineations, erasures, or overwriting shall be valid only if they are signed or initialed by you or any of your duly authorized representative/s.
3. Price quotation/s must be valid for a period of thirty (30) calendar days from the deadline of submission.
4. Price quotation/s, to be denominated in Philippine peso, shall include all taxes, duties, and/or levies payable.
5. Quotations exceeding the Approved Budget for the Contract shall be rejected.
6. In case of two or more bidders are determined to have submitted the Lowest Calculated Quotation/Lowest Calculated and Responsive Quotation, CAAP Area Center III shall adopt and employ "draw lots" as the tie-breaking method to finally determine the single winning provider in accordance with GPPB Circular 06-2005.
7. Award of contract shall be made to the lowest quotation which complies with the technical specifications, requirements and other terms and conditions stated herein.
8. The item/s shall be delivered according to the accepted offer of the bidder.
9. Item/s delivered shall be inspected on the scheduled date and time of the CAAP Area Center III. The delivery of the item/s shall be acknowledged upon the delivery to confirm compliance with the technical specifications
10. Payment shall be made after delivery and upon the submission of the required supporting documents, i.e., Order Slip and/or Billing statement, by the supplier, contractor, or consultant. Our Government Servicing Bank, i.e., the Land Bank of the Philippines, shall consultant not earlier than twenty-four (24) hours, but not later than forty-eight (48) hours, upon receipt of our advice. Please note that the corresponding bank transfer fee, if any, shall be chargeable to the account of the supplier, contractor, or consultant.



11. Liquidated damages equivalent to one-tenth of one percent (0.1%) of the value of the goods/ services/equipment not complied/delivered within the prescribed delivery period shall be imposed per day of delay. The CAAP Area Center III may terminate 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.
12. All transactions are subject to withholding of credible Government Taxes per revenue regulation(s) of the Bureau of Internal Revenue.
13. For first time bidder, you are required to submit a portfolio of manpower and equipment of your company.
14. Upon Post Qualification, the Winning Bidder, must also submit Tax receipts from Bureau of Customs as proof of payment of all taxes and duties due on the equipment, if the said equipment was bought outside the Philippines.

After having carefully read and accepted the Instructions and Terms and Conditions, I/we submit our quotation/s for the item/s as follows:

Repair and Repainting of Runway Markers/Markings at Jomalig Airport				
<i>Complete Descriptions of Articles</i>	<i>Qty</i>	<i>Unit</i>	<i>Unit Price</i>	<i>Total Amount</i>
I. Runway Markings				
A. Material Cost				
Gloss Latex Paint White	6.00	gals		
9" Roller Brush w/ Tray	9.00	pcs		
9" Roller Brush Refill	7.00	pcs		
4" Paint Brush	6.00	pcs		
Brooms	5.00	pcs		
			Material Cost	
II. Distance To-Go Markers				
A. Material and Labor Cost				
Portland Cement	2.50	bags		
Washed Sand (Screened)	0.20	cu.m		
Crushed Gravel (3/4")	0.30	cu.m		
Ga. 26 Plain G.I. Sheet (3' x 8")	0.50	pcs		
1" x 2" x 12' Lumber	2.20	bd.ft		
3" x 3" x 8' Lumber	12.00	bd.ft		
3/16" x 2" x 20' Flat Bar	0.28	pcs		
1 1/2" dia. X 20' GI Pipe (Sch 40)	0.20	pcs		
3" dia. 20' GI Pipe Sch 40	0.20	pcs		
Primer (Red Lead Paint)	0.25	gals		
Q.D.E. Paint (Black)	0.25	gals		
Q.D.E. Paint (White)	0.11	gals		
Paint Thinner	0.25	gals		
2" Paint Brush	1.00	pcs		
#16 Tie Wire	0.30	kg		
Assorted C.W. Nails	0.25	kg		
Coal Tar	0.25	gals		
			Material Cost	
			Material Cost for 6 units	
III. Stopway End Markers				
A. Materials and Labor Cost				
Ga. 26 Plain G.I. Sheet (3' x 8')	2.50	pcs		
2" x 2" x 12' Lumber	28.00	bd.ft		
1" x 2" x 8' Lumber	12.00	bd.ft		
Assorted C.W. Nails	1.00	kg		
Primer (Red Lead Paint)	0.25	gals		



Q.D.E Paint (Orange)	0.25	gals		
Q.D.E Paint (White)	0.25	gals		
4" Paint Brush	0.50	pcs		
Coal Tar	0.25	gals		
Paint Thinner	0.50	gals		
			Material Cost	
			Material Cost for 4 units	
IV. Labor Cost	Qty	Days	Rate/day	
Foreman	1.00	29		
Skilled Laborer	2.00	29		
Laborer	2.00	29		
			Labor Cost	
			Total Labor Cost	
			Total Material Cost	
			Total Direct Cost	
xxx Nothing Follows xxx				

FINANCIAL OFFER:

Terms of Payment:

Payment shall be made upon completion of all required documents, inspection and acceptance of the end user if needed. Please provide the following bank details.

Payment Details:

Name of Payee: _____
TIN: _____

Please quote your total best offer for the item/s above. Please do not leave any blank items. Indicate "0" if item being offered is for free.

Repair and Repainting of Runway Markers/Markings at Jomalig Airport	
Approved Budget for the Contract: One Hundred Eighty Thousand Pesos Only (PhP 180,000.00)	
TOTAL OFFERED QUOTATION	
In Words:	
In Figures:	

Canvassed By:


RALPH ROBERT G. URBANO
 Authorized Canvasser

_____ Signature over Printed Name

_____ Position/Designation

_____ Office Telephone/Fax/Mobile Nos.

_____ Email address/es





Republic of the Philippines
CIVIL AVIATION AUTHORITY OF THE PHILIPPINES

PROGRAM OF WORK

APP No: 1981-50213000
 Date: _____

Name of Project Repair and Repainting of Runway Markers/Markings
 Location: Jomalig Airport, Jomalig. Quezon
 Appropriation Act R.A. No.: _____ Appropriation _____
 Amount of Allotment: 180,000.00 Estimated Cost of Project: (P) 179,912.23
 Limit of work: Complete

Type of work to be done	% of Total	Equipment to be used
Repair and Repainting of Runway Markers/Markings	100%	Please see attached...

No. of Days to Complete Thirty (30) days

DETAILED ESTIMATED OF PROPOSED WORK

Item No.	DESCRIPTION	Est. Qty.	Unit	Unit Cost	Est. Amount
	Please see attached bill of material & cost Estimates....				
Sub-Total (P)					

BREAK DOWN OF ESTIMATED EXPENDITURE

		% TOTAL		
Materials	<u>93,675.20</u>	<u>52.07%</u>	Direct Cost	<u>168,142.27</u>
Labor	<u>74,467.07</u>	<u>41.39%</u>	Overhead (3-5%)	<u>5,044.27</u>
Handling and Hauling	_____	_____	Contingencies (3-5%)	<u>5,044.27</u>
Rental of Equipment	_____	_____	Miscellaneous (1%)	<u>1,681.42</u>
Overhead/Cont./Misc.	<u>11,769.96</u>	<u>6.54%</u>	Emg'g/Supv. (5%)	_____
TOTAL (P)	<u>179,912.23</u>	<u>100.0%</u>	TOTAL ESTIMATED COST (P)	<u>179,912.23</u>

PREPARED BY:

GERRY E. CLAVERIA, JR.
 Engineer
 Area Center III

Checked By:

GLENN O. BELLO
 Acting Chief, Planning &
 Engineering Division
 Area Center III

Recommend Approval:

RONAN A. CAMINIAN
 OIC
 Jomalig Airport

Funds Available:

MILAROSA M. GALIT
 Budget Officer III
 Area Center III

APPROVED:

GLENN D. TRIPULCA
 Civil Aviation Area Manager
 Area Center III

NAME OF PROJECT : Repair and Repainting of Runway Markers/Markings
 LOCATION : Jomalig Airport, Jomalig. Quezon
 SUBJECT : Detailed Estimates

III. Distance To-Go Markers

A. Materials and Labor Cost

Item	Qty	Unit	Description	Unit Cost	Amount
1	2.50	bags	Portland Cement	500.00	1,250.00
2	0.20	cu.m.	Washed Sand (Screened)	2,000.00	400.00
3	0.30	cu.m.	Crushed Gravel (3/4")	2,300.00	690.00
4	0.50	pc.	Ga. 26 Plain G.I. Sheet (3' x 8')	1,000.00	500.00
5	2.20	bd.ft.	1" x 2" x 12' Lumber	200.00	440.00
6	12.00	bd.ft.	3" x 3" x 8' Lumber	200.00	2,400.00
7	0.28	pc.	3/16" x 2" x 20' Flat Bar	350.00	98.00
8	0.20	pc.	1 1/2" dia. x 20' G.I. Pipe (Sch. 40)	950.00	190.00
9	0.20	pc.	3" dia. x 20' GI Pipe Sch 40	950.00	190.00
10	0.25	gal.	Primer (Red Lead Paint)	1,200.00	300.00
11	0.25	gal.	Q.D.E.Paint (Black)	820.00	205.00
12	0.11	gal.	Q.D.E.Paint (White)	820.00	90.20
13	0.25	gal.	Paint Thinner	650.00	162.50
14	1.00	pc.	2" Paint Brush	90.00	90.00
15	0.30	kg.	#16 Tie Wire	120.00	36.00
16	0.25	kg.	Assorted C.W. Nails	130.00	32.50
17	0.25	gal.	Coal Tar	600.00	150.00

Material Cost 7,224.20

Material Cost for 6 units 43,345.20

IV. Stopway End Markers

A. Materials and Labor Cost

Item	Qty	Unit	Description	Unit Cost	Amount
1	2.50	pcs.	Ga. 26 Plain G.I. Sheet (3' x 8')	1,000.00	2,500.00
2	28.00	bd.ft.	2" x 2" x 12' Lumber	150.00	4,200.00
3	12.00	bd.ft.	1" x 2" x 8' Lumber	150.00	1,800.00
4	1.00	kg.	Assorted C.W. Nails	130.00	130.00
5	0.25	gal.	Primer (Red Lead Paint)	1,200.00	300.00
6	0.25	gal.	Q.D.E.Paint (Orange)	820.00	205.00
7	0.25	gal.	Q.D.E.Paint (White)	820.00	205.00
8	0.50	gal.	4" Paint Brush	170.00	85.00
9	0.25	gal.	Coal Tar	600.00	150.00
10	0.50	gal.	Paint Thinner	650.00	325.00

Material Cost 9,900.00

Material Cost for 4 units 39,600.00

V. Labor Cost

Item	Qty	Duration (Days)	Description	Unit Cost	Amount
1	1.00	29	Foreman	721.57	20,925.53
2	2.00	29	Skilled Laborer	521.15	30,226.70
3	2.00	29	Laborer	401.98	23,314.84

Labor Cost 74,467.07

Prepared by :


GERRY E. CLAVERIA, JR.
 Engineer

TOTAL MATERIAL COST 93,675.20
 TOTAL LABOR COST 74,467.07
 TOTAL DIRECT COST P 168,142.27

Omnibus Sworn Statement (Revised)

[shall be submitted with the Bid]

REPUBLIC OF THE PHILIPPINES)
CITY/MUNICIPALITY OF _____) S.S.

AFFIDAVIT

I, [Name of Affiant], of legal age, [Civil Status], [Nationality], and residing at [Address of Affiant], after having been duly sworn in accordance with law, do hereby depose and state that:

1. *[Select one, delete the other:]*

[If a sole proprietorship:] I am the sole proprietor or authorized representative of [Name of Bidder] with office address at [address of Bidder];

[If a partnership, corporation, cooperative, or joint venture:] I am the duly authorized and designated representative of [Name of Bidder] with office address at [address of Bidder];

2. *[Select one, delete the other:]*

[If a sole proprietorship:] As the owner and sole proprietor, or authorized representative of [Name of Bidder], I have full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for [Name of the Project] of the [Name of the Procuring Entity], as shown in the attached duly notarized Special Power of Attorney;

[If a partnership, corporation, cooperative, or joint venture:] I am granted full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for [Name of the Project] of the [Name of the Procuring Entity], as shown in the attached [state title of attached document showing proof of authorization (e.g., duly notarized Secretary's Certificate, Board/Partnership Resolution, or Special Power of Attorney, whichever is applicable)];

3. [Name of Bidder] is not "blacklisted" or barred from bidding by the Government of the Philippines or any of its agencies, offices, corporations, or Local Government Units, foreign government/foreign or international financing institution whose blacklisting rules have been recognized by the Government Procurement Policy Board, **by itself or by relation, membership, association, affiliation, or controlling interest with another blacklisted person or entity as defined and provided for in the Uniform Guidelines on Blacklisting;**

4. Each of the documents submitted in satisfaction of the bidding requirements is an authentic copy of the original, complete, and all statements and information provided therein are true and correct;

5. [Name of Bidder] is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted;

6. *[Select one, delete the rest:]*

[If a sole proprietorship:] The owner or sole proprietor is not related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical

Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

[If a partnership or cooperative:] None of the officers and members of *[Name of Bidder]* is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

[If a corporation or joint venture:] None of the officers, directors, and controlling stockholders of *[Name of Bidder]* is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

7. *[Name of Bidder]* complies with existing labor laws and standards; and
8. *[Name of Bidder]* is aware of and has undertaken the responsibilities as a Bidder in compliance with the Philippine Bidding Documents, which includes:
 - a. Carefully examining all of the Bidding Documents;
 - b. Acknowledging all conditions, local or otherwise, affecting the implementation of the Contract;
 - c. Making an estimate of the facilities available and needed for the contract to be bid, if any; and
 - d. Inquiring or securing Supplemental/Bid Bulletin(s) issued for the *[Name of the Project]*.
9. *[Name of Bidder]* did not give or pay directly or indirectly, any commission, amount, fee, or any form of consideration, pecuniary or otherwise, to any person or official, personnel or representative of the government in relation to any procurement project or activity.
10. **In case advance payment was made or given, failure to perform or deliver any of the obligations and undertakings in the contract shall be sufficient grounds to constitute criminal liability for Swindling (Estafa) or the commission of fraud with unfaithfulness or abuse of confidence through misappropriating or converting any payment received by a person or entity under an obligation involving the duty to deliver certain goods or services, to the prejudice of the public and the government of the Philippines pursuant to Article 315 of Act No. 3815 s. 1930, as amended, or the Revised Penal Code.**

IN WITNESS WHEREOF, I have hereunto set my hand this ___ day of ___, 20__ at _____, Philippines.

[Insert NAME OF BIDDER OR ITS AUTHORIZED REPRESENTATIVE]

[Insert signatory's legal capacity]

Affiant

[Jurat]

[Format shall be based on the latest Rules on Notarial Practice]