



## REQUEST FOR QUOTATION / PROPOSAL

The Civil Aviation Authority of the Philippines – Central Office (CAAP-CO), through its Canvass and Contract Committee (CCC), will undertake a Small Value Procurement for the project described below for Fiscal Year 2025, in accordance with Section 34 of the **Implementing Rules and Regulations (IRR) of Republic Act No. 12009**, otherwise known as the “New Government Procurement Act.”

RFQ No.	:	C25-149-11
Name of the project	:	Demolition of Lipa VOR Station at Fernando Air Base
Approved Budget for Contract (ABC)	:	Php1,300,000.00
Terms	:	See the attached Annex “A” for Terms of Reference
Location	:	Procurement Division, CAAP, MIA Road, Pasay City
Delivery period	:	Thirty (30) working days
Delivery location	:	Fernando Air Base, Lipa City, Batangas

### I. SUBMISSION OF DOCUMENTS

Interested suppliers are required to submit the following valid and current documents, which must be: properly paginated, with tabbing, and placed in a sealed long brown envelope; and chronologically arranged in accordance with the list below:

1. Valid PhilGEPS Registration Certificate (Platinum Membership) – all pages;
2. Valid Mayor’s/Business Permit;
3. Valid Tax Clearance Certificate;
4. Latest Income and/or Business Tax Return (Annual or Quarterly);
5. Duly accomplished and original Omnibus Sworn Statement (OSS) in the form prescribed by the NGPA Standard Forms, and if applicable:
  - Original Notarized Secretary’s Certificate, for corporations, partnerships, or cooperatives; or
  - Original Special Power of Attorney, for joint ventures, authorizing the signatory to represent the Bidder and sign the OSS (required for ABCs above ₱50,000.00);
6. Original brochure or product literature (if applicable);
7. Duly accomplished Price Quotation Form, in the prescribed format.

Upon claiming the Contract, the winning supplier shall present the original copies of all documents listed above for verification purposes, or submit a Certified True Copy issued by the relevant government agency. However, original copies of the Omnibus Sworn Statement, Brochure (if applicable), and Price Quotation Form must be included in the submitted sealed quotation/proposal.

### II. QUOTATION VALIDITY AND SUBMISSION DETAILS



All price quotations shall remain valid for a period of one hundred twenty (120) calendar days from the date of submission. Interested suppliers must submit their quotation or proposal in person, enclosed in a sealed long brown envelope, on or 10 DEC 2025, not later than 10:00 A.M., at the 3rd Floor, Procurement Division, General Services Building, Civil Aviation Authority of the Philippines, Old MIA Road, Pasay City, Metro Manila. Late submissions shall not be accepted and will be deemed non-compliant.

Addressed to:

**THE SECRETARIAT**

Canvass and Contract Committee (CCC)  
Civil Aviation Authority of the Philippines  
Old MIA Road, Pasay City, Metro Manila

Likewise, any quotation or proposal exceeding the Approved Budget for the Contract (ABC) shall be automatically rejected.

**III. EVALUATION AND AWARD OF CONTRACT**

The contract shall be awarded to the supplier, contractor, or consultant determined to have submitted either the Single or Lowest Calculated and Responsive Bid (S/LCRB) for goods and infrastructure projects, the Most Economically Advantageous and Responsive Quotation (MEARQ), or, in the case of consulting services, the Single or Highest Rated and Responsive Proposal (S/HRRP), in accordance with Section 66 of the Implementing Rules and Regulations (IRR) of Republic Act No. 12009.

**IV. INSPECTION AND ACCEPTANCE**

The CAAP Technical Inspection and Acceptance Committee (TIAC) reserves the right to inspect and/or test the goods to verify compliance with the technical specifications.

**V. OTHER CONDITIONS**

Any interlineations, erasures, or overwriting in the submitted documents shall be considered valid only if they are signed or initialed by the bidder or their duly authorized representative. In the event of delay or failure to perform contractual obligations, liquidated damages, if applicable, shall be imposed in accordance with Section 71 of the Implementing Rules and Regulations (IRR) of Republic Act No. 12009, or as otherwise provided in the contract.

Issued, this 04 DEC 2025, at the Civil Aviation Authority of the Philippines – Central Office Complex, Pasay City.

  
**ATTY. MARK NESTER T. MENDOZA**  
Chairperson  
Canvass and Contract Committee  
Civil Aviation Authority of the Philippines



**TERMS OF REFERENCE**

Name of Project	:	<b>Demolition of Lipa VOR Station at Fernando Air base</b>
Approved Budget	:	Php 1,300,000.00 ( <i>Repairs and Maintenance of Air Navigation Facilities, APP2025 Code 1732-50213000</i> )
Delivery Period	:	Thirty (30) working days from the receipt of Notice for Compliance.
Delivery Location	:	Fernando Air base, Lipa City, Batangas  <i>Note: The work shall be done during regular workdays, from 8:00AM - 5:00PM. However, alternative schedules shall be accommodated when regular workdays/schedules are not possible due to exceptional circumstances.</i>  <i>A Written Notice must be sent to the official email address of the Procurement Division, and Supply Division at least seven (7) calendar days prior to the intended date of commencement schedule.</i>
Terms of Payment	:	Payment upon full delivery and subject to usual government accounting rules and regulations.

**Technical Specifications:**

Unit	Item Description	Quantity
lot	Demolition of Lipa VOR and hauling of fuel, fuel tank and other materials to Manila transmitter Station, Fort Bonifacio, Taguig City	1

**SCOPE OF WORK**

1. Mobilization and Demobilization (Tempfacil, barracks, water, power and transportation)
2. Supply of labor and materials for the removal/demolition of existing VOR Station at Fernando Airbase.
  - 2.1 Systematic dismantling of structures from top to bottom using appropriate equipment.
  - 2.2 Separation of materials (e.g., wood, metal, concrete) for recycling or disposal.



3. Hauling Activity

3.1 Collection of waste and disposal at approved landfills.

3.2 Transfer of remaining fuel from old Fuel tank to storage steel drum for transport to Manila Transmitter Station, Fort Bonifacio, Taguig City.

3.3 Loading and hauling of dismantled fuel tank to Manila Transmitter Station, Fort Bonifacio, Taguig city.

3.4 Loading and hauling of all dismantled metal materials to Manila Transmitter Station, Fort Bonifacio, Taguig city.

4. Restoration and clearing of the area.

**Additional Requirements:**

1. Fuel to be transported must be placed in a steel container, tight head drum.

Prepared by:

**JEM P. SARIO**  
CNSSO IV/ EMMID - ANOD

Approved by:

  
**NOELS. GUMAYAGAY**  
Division Chief III - ANOD



**PRICE QUOTATION FORM**

Date: \_\_\_\_\_

The Chairperson  
 Canvass and Contract Committee  
 Procurement Division, CAAP,  
 MIA Road, Pasay City

Sir:  
 After having carefully read and accepted the terms and conditions in the Request for Quotation, hereunder is our quotation/s for the item/s as follows:

<b>Demolition of Lipa VOR Station at Fernando Air base</b>				
Technical Specifications	Qty	Unit	Unit Price	Total Price
Demolition of Lipa VOR and hauling of fuel, fuel tank and other materials to Manila transmitter Station, Fort Bonifacio, Taguig City	1	lot		
<b>Total (Inclusive of VAT)</b>				

The above-quoted prices are inclusive of all costs and applicable taxes.

**Additional Requirements:**

1. Fuel to be transported must be placed in a steel container , tight head drum.

Very truly yours,

\_\_\_\_\_  
 Name/Signature of Representative

\_\_\_\_\_  
 Position

\_\_\_\_\_  
 Name of Company

\_\_\_\_\_  
 Contact No.

\_\_\_\_\_  
 Email Address