



Republic of the Philippines
Department of Finance
Bureau of Customs
1099 Manila

REQUEST FOR QUOTATION

The Bureau of Customs (BOC), through its Administration Office (AO), will undertake a Second Small Value Procurement for "Supply and Delivery of Carpentry Supplies" in accordance with the Revised Implementing Rules and Regulations of Republic Act No. 9184. The details of the project are as follows:

Name of Project : Supply and Delivery of Carpentry Supplies
Location : General Services Division
Approved Budget for the Contract: Five Hundred Thousand Pesos (Php500,000.00)
-inclusive of tax

Specifications:

QTY	UNIT	DESCRIPTION
1	L. EACH	ACRY COLOR (RED, BLUE, RAW SHENNA, YELLOW, BLACK, GREEN, MAPPLE)
2	SET	BIT CONCRETE DRILL
10	PCS	BIT, DRILL 1/2 STEEL
10	PCS	BLADE, HACKSAW
5	PCS	BOARD, FIBER CEMENT 1/4x4x8
5	PCS	BRUSH, PAINT #1"
5	PCS	BRUSH, PAINT #2"
5	PCS	BRUSH, PAINT #3"
70	BAGS	CEMENT, PORT LAND
20	BAGS	CEMENT, TILE ADHESIVE 20KG
25	PCS	DOOR, PVC SIZE 0.60x2.10M
3	GAL	EMULSION, ACRYLIC
2	PCS	FRAMING SQUARE, CARPENTRY 8x12
40	BAGS	GROUT, TILE 5KG
20	PCS	GUIDE DRAWER #12"
20	PCS	GUIDE DRAWER #14"
1	PC	GUN, RIVET
2	PCS	HACKSAW, FRAME
2	PCS	HAMMER, CLAW
2	BOXES	HANDLE, CABINET ASSORTED
10	SET	HINGES 3x3
10	ROLLS	HINGES, PIANO CABINET 8'
15	ROLLS	HOSE, LEVELING 3/8"
40	PCS	KNOB, DOOR HEAVY DUTY
1	PC	LEVEL, BOX BEAM 36 INCH
40	PCS	LOCK, DEAD HEAVY DUTY
50	PCS	LUMBER, 2x2x12xKD
50	PCS	LUMBER, 2x3x12xKD

3	PAIRS	METAL PALLET
3	KGS	NAIL, COMMON #1"
3	KGS	NAIL, COMMON #2"
3	KGS	NAIL, COMMON #2"
4	KGS	NAIL, COMMON #3"
4	KGS	NAIL, COMMON #3"
3	KGS	NAIL, CONCRETE #1,2,3 ASSORTED
3	KGS	NAIL, FINISHING #1/2" 1 KL.
2	KGS	NAIL, FINISHING #1" 1 KL.
10	TIN	PAINT, FLAT LATEX WHITE
5	TIN	PAINT, FLAT WALL ENAMEL WHITE
10	TIN	PAINT, GLOSS LATEX WHITE
5	TIN	PAINT, QUICK DRY ENAMEL
5	GAL.	PAINT, THINNER
1	ROLL	PAPER, SAND #100
1	ROLL	PAPER, SAND #120
1	SET	PLIERS, 8" COMBINATION
1	SET	PLIERS, 8" LONG NOSE
35	PCS	PLY BOARD 3/4
30	PCS	PLY WOOD 1/4
15	GAL.	PUTTY, GYPSUM
10	PCS	PVC, BASEBOARD 1/2"x4"x10'
1	BOX	RIVET, BLIND
5 PCS	PCS	ROLLER PAINT, #7 WITH TRAY
20	GAL.	RUBBER MEMBRANE, WATERPROOFING
10	KGS	RUGS STOPA
50	BAGS	SAND, PLASTERING 25 KGS
1	BOX	SCREW, BLACK 1/8x1/2
2	PACKS	SCREW, METAL 3/4"
20	CAN	SEALANT, RUBBER BASED 1/4 L
10	CAN	SEALANT, RUBBER BASED 1/2 L
10	GAL.	SEALANT, WATERPROOF ELASTOMERIC
10	GAL.	SEALER, CONCRETE PRIMER
1	BOX	SCREW, WOOD 1/8 x 1
3	PCS	TAPE MEASURE,5M
50	PCS	TILES, FLOOR CERAMIC 40x40
105	PCS	TILES, FLOOR CERAMIC50x50
10	PINT	WOOD, ADHESIVE
50	PCS	WOOD, STRIP MOLDING 1/4 x 1 x 8
2	PCS EACH	WRENCH, ADJUSTABLE 8"& 12"

Delivery Term: Ten (15) calendar days from signing of PO

Interested suppliers are required to submit their sample, valid and current Mayor's Permit, DTI/SEC Registration, PHILGEPS Registration Certificate, Omnibus Sworn Statement, Latest Income/Business Tax Return and duly signed price quotation form (Annex "A").

Submission of quotation and eligibility documents is on or before December 28, 2016, 10:00 a.m., at General Services Division (GSD), Ground Floor, OCOM Building, Port Area, Manila.

Award of contract shall be made to the lowest quotation, which complies with the minimum description as stated above and other terms and conditions stated in the price quotation form.

Any interlineations, erasures or overwriting shall be valid only if they are signed or initialled by the bidder or his/her duly authorized representative/s.

The BOC reserves the right to accept or reject any or all quotations and to impose additional terms and conditions as it may deem proper.

For inquiry, you may contact us at Telefax no. 527-9757 or email us at bacsecretariat@customs.gov.ph.

Very truly yours,


JOSEPH G. ESCASIO
Officer-in-Charge, Administration Office
Internal Administration Group