



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 Small Value Procurement for "**Provision for Interim Training and Development Division (ITDD) Training Room at the NPO Building**" 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 : **Provision for Interim Training and Development Division (ITDD) Training Room at the NPO Building**
Location : **Bureau of Customs**
Approved Budget for the Contract: **Seven Hundred Sixty-One Thousand Seven Hundred Ninety-Two Pesos and 47/100 (Php761,792.47) inclusive of tax**

Specifications

QTY.	DESCRIPTION
1 LOT	<ol style="list-style-type: none">1. Mobilization<ol style="list-style-type: none">a. Preparation of logistics of contractor's equipment;b. Setting up of temporary facilities within the site;c. Setting up of necessary water and powder lines required for the project.2. Masonry and Concreting Works<ol style="list-style-type: none">a. Provision for countertop on the proposed pantry area.3. Tile Works<ol style="list-style-type: none">a. Supply and Installation of floor tiles and wall on the proposed comfort room;b. Supply and Installation of Ceramic floor tiles on the speaker's lounge;c. Supply and Installation of counter top granite tiles on the proposed pantry area;d. Repair and Re alignment of existing floor tiles on the training area.4. Carpentry Works<ol style="list-style-type: none">a. Supply and Installation of fiber cement board with complete standard metal furring support on the ceiling as shown on the plansb. Fabrication of hanging cabinet as shown on the plans5. Doors and Windows<ol style="list-style-type: none">a. Supply and Installation of all doors as shown on the plansb. Supply and Installation of glass window as shown on the plans

	<p>6. Painting Works</p> <ul style="list-style-type: none"> a. Painting of all newly installed ceiling b. Repainting of all interior and exterior walls and partitions <p>7. Electrical Works</p> <ul style="list-style-type: none"> a. Supply and Installation of complete electrical system as indicated on the plans such as lighting, power and for air-conditioning system; b. Supply and Installation of wiring devices, switches and outlets, wall receptacles, plates and accessories; c. Restoration of other electrical system not shown on the drawings such as power outlets, switches, data and other control wirings; d. Complete testing and commissioning of all electrical lighting, power systems. <p>8. Plumbing Works</p> <ul style="list-style-type: none"> a. Supply and Installation of new plumbing fixture and accessories as indicated on the plans; b. Supply and Installation of piping for water and sanitary distribution systems. <p>9. Demobilization</p> <ul style="list-style-type: none"> a. Site clean-up b. Hauling of debris materials from project site to appropriate disposal area. c. Removal and Hauling of tools and equipment from project site.
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Work duration: 45 Calendar Days

Interested suppliers are required to submit their valid and current Mayor's Permit, DTI/SEC Registration (for partnerships/corporations, General Information Sheet & Articles of Incorporation shall also be submitted), PHILGEPS Registration Certificate, Omnibus Sworn Statement, Latest Income/Business Tax Return, PCAB License, and duly signed price quotation form (Annex "A").

Submission of quotation and eligibility documents is on or before December 16, 2019, 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 initialed 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,



RAQUEL G. DE JESUS

Acting Chief, General Services Division

Annex "A"

PRICE QUOTATION FORM

Date:

The Bids and Awards Committee
Bureau of Customs
Port Area, Manila

Sir/Madam:

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

DESCRIPTION	QTY		MATERIAL COST	
	#Units	UM	P/Unit	Total
A. Mobilization/Demobilization	1.00	lot		
B. Tiling Works <ul style="list-style-type: none">• 30cmx30cm wall tile• 30cmx30cm floor tile• 40cmx40cm Ceramic floor tiles• Synthetic Granite• Plastering Sand• Portland Cement• Fiber Mesh• Grout• Adhesive Cement	150.00 240.00 150.00 2.00 60.00 35.00 21.00 4.00 8.00	pcs pcs pcs lm bags bags sqm bags bags		
C. Carpentry Works <ul style="list-style-type: none">• Metal Furring• Wall Angle• Fiber Cement Board• Blind Rivet• Black Screw• Stickwell• 3/4" Marine Plywood• Fabric accordion partition• White board• Miscellaneous	75.00 38.00 47.00 12.00 500.00 3.00 10.00 18.50 1.00 1.00	pcs pcs pcs box pcs gals pcs sq.m. set lot		

<p>D. Doors and Windows</p> <ul style="list-style-type: none"> • 80x210 Panel Door with Door Jamb and accessories • 70x210 PVC Door with Door Jamb and accessories • Window Glass with Aluminum Frame 	<p>2.00</p> <p>6.00</p> <p>2.00</p>	<p>Sets</p> <p>Sets</p> <p>Sets</p>		
<p>E. Painting Works</p> <ul style="list-style-type: none"> • Flat Latex • Semi-gloss latex • QDE • Flat Wall Enamel • Laquer Primer • Paint Thinner • Paint Roller • Pollituff • A/C Paint • Waterproofing • Miscellaneous <p>F. Electrical Works</p> <ul style="list-style-type: none"> • Panelboard and circuit breaker • 15mm dia. Flexible pipe • 3.5mm² THHN Wire CU Stranded • 5.5mm² THHN Wire CU Stranded • Octagonal box • Utility box • 15mm dia. PVC pipe • Pipe fittings and accessories • Grilled type fluorescent lamp • Pin lights • PVC Tape • Universal Convenience outlet • Exhaust Fan 	<p>3.00</p> <p>3.00</p> <p>1.00</p> <p>1.00</p> <p>4.00</p> <p>4.00</p> <p>1.00</p> <p>2.00</p> <p>1.00</p> <p>4.00</p> <p>1.00</p> <p>1.00</p> <p>1.00</p> <p>3.00</p> <p>3.00</p> <p>2.00</p> <p>36.00</p> <p>30.00</p> <p>50.00</p> <p>1.00</p> <p>10.00</p> <p>12.00</p> <p>10.00</p> <p>20.00</p> <p>4.00</p>	<p>tins</p> <p>tins</p> <p>tins</p> <p>tins</p> <p>gals</p> <p>gals</p> <p>lot</p> <p>gals</p> <p>lot</p> <p>gal</p> <p>lot</p> <p>set</p> <p>roll</p> <p>box</p> <p>box</p> <p>pcs</p> <p>pcs</p> <p>pcs</p> <p>lot</p> <p>sets</p> <p>pcs</p> <p>roll</p> <p>sets</p> <p>sets</p>		

G. Plumbing Works				
• Water Closet with accessories		4.00		
• Vessels Lavatory with accessories		2.00		
• Urinal		2.00		
• Kitchen sink		1.00		
• PVC Pipe 3"		10.00		
• PVC Pipe 2"		5.00		
• 1/2" PPR Pipes		10.00		
• Pipe fittings and accessories		1.00		
• Stainless Strainer		6.00		
• Face Mirror		2.00		
• Paper and Soap Hold		4.00		
• Miscellaneous		1.00		

Work duration: 45 Calendar Days

Total amount in words:

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

Very truly yours,

Name/ Signature of Representative

Name of Company

Mayor's Permit No. _____

PhilGEPS Registration No. _____

(Please submit the photocopies of the above documents upon submission of quotation)

Direct Cost	
Material Cost	
Labor Cost	
Mobilization	_____
Total Direct Cost	
Indirect Cost	
OCM (15% of DC)	
Contractors Profit (10% of DC)	
Total Indirect Cost	_____
Tax (5% of DC + IC)	
TOTAL PROJECT COST	

BUREAU OF CUSTOMS
GENERAL SERVICES DIVISION
 BUILDING AND MAINTENANCE SECTION
 OCOM Bldg. Port Area, Manila

BILL OF QUANTITIES

Project Title : Repair of Interim Training and Development Division (ITDD) Training Room

Sheet No.: 2 of 2


Location : 2nd Floor, NPO Building

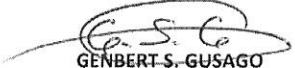
Date: 11/6/2019

DESCRIPTION	QTY		MATERIAL COST		LABOR COST	TOTAL
	# Units	UM	P/Unit	Total		
A. Mobilization	1.00	lot				
B. Tiling Works						
30cmx30cm wall tile	150.00	pcs				
30cmx30cm floor tile	240.00	pcs				
40cmx40cm Ceramic floor tiles	150.00	pcs				
Synthetic Granite	2.00	lm				
Plastering Sand	60.00	bags				
Portland Cement	35.00	bags				
Fiber Mesh	21.00	sqm				
Grout	4.00	bags				
Adhesive Cement	8.00	bags				
C. Carpentry Works						
Metal Furring	75.00	pcs				
Wall Angle	38.00	pcs				
Fiber Cement Board	47.00	pcs				
Blind Rivet	12.00	box				
Black Screw	500.00	pcs				
Stickwell	3.00	gals				
3/4" Marine Plywood	10.00	pcs				
Fabric accordion partition	18.50	sq.m.				
White board	1.00	set				
Miscellaneous	1.00	lot				
D. Doors and Windows						
80x210 Panel Door with Door Jamb and accessories	2.00	sets				
70x210 PVC Door with Door Jamb and accessories	6.00	sets				
Window Glass with Aluminum Frame	2.00	sets				
E. Painting Works						
Flat Latex	3.00	tins				
Semi-Gloss Latex	3.00	tins				
QDE	1.00	tins				
Flat Wall Enamel	1.00	tins				
Laquer Primer	4.00	gals				
Paint Thinner	4.00	gals				
Paint Roller	1.00	lot				
Pollituff	2.00	gals				
A/C Paint	1.00	lot				
Waterproofing	4.00	gal				
Miscellaneous	1.00	lot				
F. Electrical Works						
Panelboard and circuit breaker	1.00	set				
15mm dia. Flexible pipe	3.00	roll				

DESCRIPTION	QTY		MATERIAL COST		LABOR COST	TOTAL
	# Units	UM	P/Unit	Total		
5.5mm2 THHN Wire CU Stranded	2.00	box				
Octagonal box	36.00	pcs				
Utility box	30.00	pcs				
15mm dia. PVC pipe	50.00	pcs				
Pipe fittings and accessories	1.00	lot				
Grilled type fluoresbcent lamp	10.00	sets				
Pin lights	12.00	pcs				
PVC Tape	10.00	roll				
Universal Convenience outlet	20.00	sets				
Exhaust Fan	4.00	sets				
G. Plumbing Works						
Water Closet with accessories	4.00	set				
Vessels Lavatory with accessories	2.00	sets				
Urinal	2.00	sets				
Kitchen sink	1.00	set				
PVC Pipe 3"	10.00	pcs				
PVC Pipe 2"	5.00	pcs				
1/2" PPR Pipes	10.00	pcs				
Pipe fittings and accessories	1.00	lot				
Stainless Strainer	6.00	pc				
Face Mirror	2.00	set				
Paper and Soap Holder	4.00	set				
Miscellaneous	1.00	lot				

Prepared by:


ENGR. GARY E. AGUILAR
 Technical Staff
 General Services Division


GENBERT S. GUSAGO
 Technical Assistant
 General Services Division

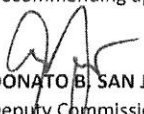
Reviewed by:


ENGR. CECILIO G. FABIAN
 Administrative Officer IV
 General Services Division

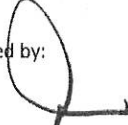
Noted by:


RAQUEL G. DE JESUS
 Acting Chief
 General Services Division

Recommending approval:


DONATO B. SAN JUAN
 Deputy Commissioner
 Internal Administration Group

Approved by:


REY LEONARDO B. GUERRERO
 Commissioner
 Bureau of Customs

Direct Cost

Material Cost

Labor Cost

Mobilization

Total Direct Cost

Indirect Cost

OCM (15% of DC)

Contractors Profit (10% of DC)

Total Indirect Cost

Tax (5% of DC + IC)

TOTAL PROJECT COST