



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 "**Repair of BOC – Central Mail Exchange Center Office**" 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 : **Repair of BOC – Central Mail Exchange Center Office**
Location : **Bureau of Customs Port Area Manila**
Approved Budget for the Contract: **Seven Hundred Eighteen Thousand Nine Hundred Forty Five pesos and Ninety two Centavos (Php 718,945.92) inclusive of tax**

Specifications

QTY.	DESCRIPTION
1 LOT	<ol style="list-style-type: none"><li data-bbox="485 1039 735 1070">1. Mobilization<ol style="list-style-type: none"><li data-bbox="580 1077 1337 1115">a. Preparation of logistics of contractor's equipment.<li data-bbox="580 1115 1329 1153">b. Setting up of Temporary Facilities within the site.<li data-bbox="580 1153 1469 1227">c. Setting up of necessary water and power lines required for the Project's repair and renovation.<li data-bbox="485 1267 823 1299">2. Demolition Works<ol style="list-style-type: none"><li data-bbox="580 1305 1401 1379">a. Dismantling and subsequent hauling of existing ceiling board and framing including electrical wirings.<li data-bbox="580 1379 1449 1417">b. Dismantling and subsequent hauling of existing floor tiles.<li data-bbox="580 1417 1449 1532">c. Dismantling and subsequent hauling of existing floor tiles, plumbing fixture, piping and accessories on the comfort rooms.<li data-bbox="485 1576 799 1608">3. Carpentry Works<ol style="list-style-type: none"><li data-bbox="580 1615 1461 1729">a. Supply and Installation of fiber cement board with complete standard metal furring support on all ceiling as shown on the plans.<li data-bbox="580 1729 1461 1803">b. Supply and installation of ceiling with wood framing support on the storage area.<li data-bbox="485 1848 842 1879">4. Doors and Windows<ol style="list-style-type: none"><li data-bbox="580 1886 1453 1924">a. Supply and Installation of PVC doors on the comfort rooms.<li data-bbox="580 1924 1075 1962">b. Repair of all doors and windows.<li data-bbox="485 2007 767 2038">5. Painting Works<ol style="list-style-type: none"><li data-bbox="580 2045 1134 2083">a. Painting of all newly installed ceiling.<li data-bbox="580 2083 1426 2121">b. Repainting of all interior and exterior walls and partitions.

	<p>6. Tile Works</p> <ul style="list-style-type: none"> a. Supply and installation of all floor tiles as shown on the plan. <p>7. Electrical Works</p> <ul style="list-style-type: none"> a. Dismantling of existing lighting fixture, wiring devices, roughing-ins/raceways and accessories. b. Restoration of any unforeseen auxiliary and electrical wiring system of other circuit home run affected during demolition works. c. Supply and installation of complete electrical system as indicated on the plans. d. Supply and installation of wiring devices, switches and outlets, wall receptacles, plates and accessories. e. Restoration of other electrical system not shown on the drawings such as power outlets, switches, data and other control wirings. f. Complete testing and commissioning of all electrical lighting, power systems. <p>8. Plumbing Works</p> <ul style="list-style-type: none"> a. Dismantling of malfunctioning plumbing fixtures such as water closet, lavatory, urinal, soap holder, tissue holder and all fittings and accessories. b. Supply and installation of new plumbing fixture and accessories as indicated on the plans. c. Re-piping of water distribution and sanitary system. <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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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 2, 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
1. Mobilization	1.00	lot		
2. Demolition/Chipping Works <ul style="list-style-type: none">• Dismantling of ceiling board and framing and floor tiles	1.00	lot		
3. Carpentry Works <ul style="list-style-type: none">• Metal Furring• Metal Studs• Fiber Cement board• Blind rivets 1/8"x1/2"• Metal hanger• Pull Threaded• Wall angle• 2"x4"x14' wood lumber• 2"x3"x8' wood lumber• Assorted nail• consumables	95.00 30.00 80.00 4.00 140.00 140.00 75.00 15.00 16.00 1.00 1.00	pcs pcs pcs box pcs pcs pcs pcs pcs lot lot		
4. Doors and Windows <ul style="list-style-type: none">• PVC Door with Jamb• Repair of Existing Doors and windows	2.00 1.00	sets lot		

5. Painting Works <ul style="list-style-type: none"> • Flat Latex paint • Latex paint Semi-gloss • QDE • Mesh Tape • Skimcoat • consumables 	14.00 6.00 2.00 40.00 10.00 1.00	tin tin tin rolls bags lot		
6. Tiling Works <ul style="list-style-type: none"> • 30x30 Ceramic Floor Tiles • 40x40 Ceramic Floor Tiles • Tile Adhesive • ABC Tile Grout • consumables 	200.00 1100.00 60.00 35.00 1.00	pcs pcs bags bags lot		
7. Plumbing Works <ul style="list-style-type: none"> • PVC Sanitary Pipe 3" • PVC Sanitary Pipe 2" • PPR pipe 1/2" • PPR pipe 3/4" • PVC Sanitary Pipes Fittings and Accessories • PPR Sanitary Pipes Fittings and Accessories • Water Closet • Lavatory • Miscellaneous 	4.00 4.00 4.00 4.00 1.00 1.00 2.00 2.00 1.00	length length length length lot lot sets sets lot		
8. Electrical Works <ul style="list-style-type: none"> • 15mm dia. Flexible pipe • 3.5mm² THHN Wire CU Stranded • Octagonal box • Utility box • 15mm dia. PVC pipe • Pin lights • Square Pin lights • PVC Tape • Exhaust Fan • Miscellaneous 	4.00 4.00 20.00 25.00 120.00 2.00 35.00 15.00 2.00 1.00	roll box pcs pcs pcs pcs roll set sets pcs		

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)

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


Project Title : Repair of BOC-Central Mail Exchange Center Office
Location : Port of NAIA

Sheet No.: 2 of 2
 Date: 10/28/2019

DESCRIPTION	QTY		MATERIAL COST		LABOR COST	TOTAL
	# Units	UM	P/Unit	Total		
A. Mobilization						
B. Demolition/Chipping Works						
Dismantling of ceiling board and framing and floor tiles	1.00	lot				
C. Carpentry Works						
Metal Furring	95.00	pcs				
Metal Studs	30.00	pcs				
Fiber cement board	80.00	pcs				
Blind rivets 1/8" x 1/2"	4.00	box				
Metal hanger	140.00	pcs				
Pull threaded	140.00	pcs				
Wall angle	75.00	pcs				
2"x4"x14' wood lumber	15.00	pcs				
2"x3"x8' wood lumber	16.00	pcs				
Assorted nail	1.00	lot				
consumables	1.00	lot				
D. Doors and Windows						
PVC Door with Jamb	2.00	sets				
Repair of Existing Doors and windows	1.00	lot				
E. Painting Works						
Flat Latex paint	14.00	tin				
Latex paint Semi-gloss	6.00	tin				
QDE	2.00	tin				
Mesh tape	40.00	rolls				
Skimcoat	10.00	bags				
consumables	1.00	lot				
F. Tiling Works						
30x30 Ceramic Floor Tiles	200.00	pcs				
40x40 Ceramic Floor Tiles	1,100.00	pcs				
Tile Adhesive	60.00	bags				
ABCTile Grout	35.00	bags				
consumables	1.00	lot				
G. Plumbing Works						
PVC Sanitary Pipe 3"	4.00	length				
PVC Sanitary Pipe 2"	4.00	length				
PPR pipe 1/2"	4.00	length				
PPR pipe 3/4"	4.00	length				
PVC Sanitary Pipes Fittings and Accessories	1.00	lot				
PPR Sanitary Pipes Fittings and Accessories	1.00	lot				
Water Closet	2.00	sets				
Lavatory	2.00	sets				
Miscellaneous	1.00	lot				

DESCRIPTION	QTY		MATERIAL COST		LABOR COST	TOTAL
	# Units	UM	P/Unit	Total		
H. Electrical Works						
15mm dia. Flexible pipe	4.00	roll				
3.5mm2 THHN Wire CU Stranded	4.00	box				
Octagonal box	20.00	pcs				
Utility box	25.00	pcs				
15mm dia. PVC pipe	120.00	pcs				
Pin lights	2.00	pcs				
Square Pin lights	35.00	pcs				
PVC Tape	15.00	roll				
Exhaust Fan	2.00	sets				
Miscellaneous	1.00	pcs.				

Prepared by:


GARY E. AGUILAR
 Technical Staff
 General Services Division


GENBERT S. GUSAGO
 Technical Assistant
 General Services Division

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	_____

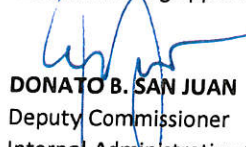
Reviewed by:


ENGR. CECIL 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 Administrative Group

Approval by:


REY LEONARDO B. GUERRERO
 Commissioner
 Bureau of Customs