



## REQUEST FOR QUOTATION

The Bureau of Customs (BOC), through its Administration Office (AO), will undertake a Small Value Procurement for "**Repair and Renovation of the Interim Internal Quality Management System 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 and Renovation of the Interim Internal Quality Management System Office**

Location: **Bureau of Customs Port Area Manila**

Approved Budget for the Contract: **Nine Hundred Ninety-Eight Thousand Eight Hundred Fifty-Six Pesos and 33/100 (Php998,856.33) - inclusive of tax**

### Specifications

QTY.	DESCRIPTION
1 LOT	<p><b>1. Mobilization</b></p> <ul style="list-style-type: none"> <li>a. Preparation of logistics of contractor's equipment.</li> <li>b. Setting up of Temporary Facilities within the site.</li> <li>c. Setting up of necessary water and power lines required for the Project.</li> </ul> <p><b>2. Demolition Works</b></p> <ul style="list-style-type: none"> <li>a. Dismantling and subsequent hauling of existing drywalls and all ceiling as indicated on the proposed plan.</li> <li>b. Dismantling and subsequent hauling of existing electrical wiring and auxiliary system affected of demolition works.</li> <li>c. Dismantling and subsequent hauling of existing plumbing fixture, piping and other fittings and accessories including ceiling and its framing of Comfort.</li> </ul> <p><b>3. Steel and Stair Works</b></p> <ul style="list-style-type: none"> <li>a. Supply and installation of steel framing and accessories on the proposed stairs and steel railings as shown on the plan.</li> </ul>



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## 4. Carpentry Works

- a. Supply and installation of fiber cement board with complete standard metal furring support on all ceiling.
- b. Supply and Installation of fiber cement board with complete standard metal stud support on all dry wall partition as shown on the plans.
- c. Fabrication of all architectural finishes and built-in furniture as shown on the perspective drawing and as indicated on the plans.

## 5. Tile Works

- a. Supply and installation of all floor PVC vinyl tiles of mezzanine floor as shown on the plan.
- b. Supply and installation 30cmX60cm tiles on the lavatory counter at the pantry area as shown on the plan.

## 6. Painting Works

- a. Painting of all interior and exterior walls, partitions and ceiling as per plan.

## 7. Finished Hardware Works

- a. Supply and installation of all new panel doors with door jamb as shown on the plans including of its accessories such as doorknobs lever type heavy duty and hinges.

## 8. Plumbing Works

- a. Supply and installation of all plumbing fixture and accessories as shown on the plans.
- b. Supply and installation of sanitary and water piping distribution system including its necessary fitting and accessories unless otherwise shown on the plans.

## 9. Electrical Works

- a. Supply and installation of complete electrical system as shown on the perspective plans, including provision of data structure cabling and provision of power 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.



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	<p>d. Complete testing and commissioning of all electrical lighting, power systems.</p> <p><b>10. Demobilization</b></p> <p>a. Site clean-up</p> <p>b. Hauling of debris materials from project site to appropriate disposal area.</p> <p>c. Removal and hauling of tools and equipment from project site.</p> <p><b>Work duration: 90 calendar days</b></p>
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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 submit), 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 in hard copy is on or before **May 10, 2021, 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](mailto: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

Project Name: **Repair and Renovation of the Interim Internal Quality Management System Office**

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		LABOR COST	TOTAL
	#Units	UM	P/Unit	Total		
<b>1. Mobilization /Demobilization</b>	1.00	lot				
<b>2. Demolition Works</b> Dismantling and hauling of all dilapidated dry wall partitions, ceiling, flooring, electrical and plumbing system.	1.00	Lot				
<b>3. Steel and Stair Works</b>						
a. Tubular Steel 2x2x3mm	4.00	Lgth				
b. G.I. Pipe 2" x 6m scd 40	6.00	Lgth				
c. Welding Rod	10.00	Box				
d. Wood Planks	1.00	Lot				
e. Misc (Cutting Disk, Grinding Disc,Cut off,Nails etc)	1.00	Lot				
f. Gray Primer	1.00	Gal				
g. Automotive Lacquer	1.00	Gal				
h. Roller	5.00	Pcs				
i. Brush	5.00	Pcs				
Subtotal:						_____



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## 4. Carpentry Works

### Ceiling Works

a. Wall Angle	20.00	Lgth				
b. Main Tee	45.00	Lgth				
c. Cross Tee 4'	25.00	Lgth				
d. Cross Tee 2'	25.00	Lgth				
e. Steel Angle	20.00	Lgth				
f. Drive Pin 1"	20.00	Pcs				
g. Cartridge .27	20.00	Pcs				
h. Suspension Rod 3/8	25.00	Lgth				
i. Metal Furring	55.00	Lgth				
j. Carrying Channel	45.00	Lgth				
k. Threaded Rod 3/4	35.00	Pcs				
l. Expansion Bolt 3/4	35.00	Pcs				
m. Blind Rivet	15.00	Box				
n. Black Screw	15.00	Box				
o. Fiber Cement Board 6mm	55.00	Sht/s				

### Dry Walls and Interior Wall Partitions

a. Metal Studs	75.00	Lgth				
b. Metal Tracks	25.00	Lgth				
c. Gypsum Board 9mm	45.00	Sht/s				
d. Blind Rivet	10.00	Box/s				
e. Black Screw	10.00	Box/s				
f. Masonry Drill Bit 1/8	10.00	Pcs				
g. Metal Drill Bit 1/8	15.00	Pcs				

### Fabricated Built-in Cabinet, Shelves, Table/Countertop and Design Walls

a. 3/4" Plyboard	15.00	Shts				
b. Laminate	8.00	Shts				
c. Cabinet Accessories	1.00	Lot				
d. Contact Cement	5.00	Bags				
e. Black Screw	800.00	Pcs				
f. Common Nail	1.00	Lot				
g. Concrete Nail	1.00	Lot				
h. Stickwell	4.00	Gals				
i. Rugby	5.00	Gals				
j. Miscellaneous	1.00	Lot				

Subtotal: \_\_\_\_\_



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## 5. Tiling and Flooring Works

a. 6"x36"x2mm PVC Vinyl Flooring Planks	500.00	Pc				
b. 3/4" Phenolic board	25.00	Box				
c. Wood adhesive	15.00	Gals				
d. Wall Tiles 30x60	10.00	Pcs				
e. Adhesive	1.00	Bag/s				
f. Grout	2.00	Bag/s				
g. Portland Cement	2.00	Bags				

Subtotal: \_\_\_\_\_

## 6. Painting Works

a. Flat Latex	5.00	Tins				
b. Semi-Gloss Latex	4.00	Tins				
c. QDE	4.00	Tins				
d. Flat Wall Enamel	4.00	Tins				
e. Laquer Primer	3.00	Gals				
f. Paint Thinner	3.00	Gals				
g. Paint Roller	1.00	Lot				
h. Pollituff	6.00	Gals				
i. A/C Paint	1.00	Lot				
j. Skim Coat	15.00	Bag				
k. Brush	15.00	Pcs				
l. Rug	30.00	Kgs				
m. Miscellaneous	1.00	Lot				

Subtotal: \_\_\_\_\_

## 7. Finished Hardware Works

a. Wood Panel Door (90x190cm)	7.00	Unit/s				
b. PVC flush door with wood jamb (70x185cm)	1.00	Unit/s				
c. Door knob "Lever Type" Heavy Duty	7.00	Unit/s				

Subtotal: \_\_\_\_\_



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<b>8. Plumbing Works</b>						
a. Stainless Kitchen Sink	1.00	Set				
b. PPR Pipe Tee 1/2"	4.00	Pcs				
c. PPR Gate valve 1/2"	2.00	Pcs				
d. PPR Pipe 1/2"	4.00	Lgth				
e. PPR Adaptor 1/2"	5.00	Pcs				
f. Lavatory Faucet	1.00	Pcs				
g. PPR Coupling 1/2"	8.00	Pcs				
h. PVC Sanitary pipes 2"	5.00	Lgth				
i. 2" PVC Elbow 90deg	2.00	Pcs				
j. 2" PVC Elbow 45deg	2.00	Pcs				
k. PVC Solvent Cement	3.00	Pcs				
l. consumables	1.00	Lot				
			Subtotal: _____			
<b>9. Electrical Works</b>						
<b>Power, Lightning and Auxiliary System</b>						
a. 15mm dia. PVC	45.00	Lgth				
b. 20mm dia. PVC	20.00	Lgth				
c. 15mm dia. PVC Adaptor with Locknut	35.00	Pcs				
d. 15mm dia. Mica Tube	150.00	Lm				
e. Junction Box	65.00	Pcs				
f. Utility Box	50.00	Pcs				
g. Square Box	10.00	Pcs				
h. Pullbox	5.00	Pcs				
<b>Wires and Cables</b>						
a. 3.5mm <sup>2</sup> THHN Copper Wire	3.00	Box				
b. 5.5mm <sup>2</sup> THHN Copper Wire	1.00	Box				
c. Cat 5E UTP Cable	75.00	Lm				
<b>Wires Devices</b>						
a. One gang Switch	2.00	Set				
b. Two gang Switch	4.00	Set				
c. Three gang Switch	4.00	Set				
d. Three-way Switch	2.00	Set				
e. Duplex Convenience Outlet	10.00	Set				
<b>Lightning Fixtures</b>						
a. LED round panel light	35.00	set				
			Subtotal: _____			



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**Work Duration: 90 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**