



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 "**Improvement of the Office of Legal Service**" 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 : **Improvement of the Office of Legal Service**
Location : **Bureau of Customs Port Area Manila**
Approved Budget for the Contract: **Eight Hundred Ninety-Two Thousand Eight Hundred Thirty-Nine Pesos and Seventy Two Centavos (Php892,839.72) inclusive of tax**

Specifications

QTY.	DESCRIPTION
1 LOT	<p>1. Mobilization</p> <ul 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 power lines required for the Project. <p>2. Chipping and Dismantling Works</p> <ul style="list-style-type: none">a. Dismantling of existing low wall partitions and built in cabinet. <p>3. Masonry and Concreting Works</p> <ul style="list-style-type: none">a. Supply and installation of CHB wall and subsequent plastering of interior and exterior wall on the proposed wall partition of comfort rooms. <p>4. Tile Works</p> <ul style="list-style-type: none">a. Supply and installation of floor tiles and wall tiles on the proposed comfort room.b. Supply and installation of granite counter top as shown on the proposed comfort room. <p>5. Carpentry Works</p> <ul 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 plans.b. Supply and Installation of fiber cement board with complete standard metal stud support on dry wall partition as shown on the plans.c. Fabrication of island tables, built-in tables and cabinets as shown on the plans.

	<p>6. Doors and Windows</p> <ol style="list-style-type: none"> a. Supply and installation of all doors as shown on the plans. b. Supply and Installation of tempered glass sliding door as shown on the proposed office of the director. c. Repair of all existing windows. <p>7. Painting Works</p> <ol style="list-style-type: none"> a. Painting of all newly installed ceiling. b. Repainting of all interior and exterior walls and partitions. <p>8. Electrical Works</p> <ol style="list-style-type: none"> a. Supply and installation of complete electrical system as indicated on the plans. 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>9. Plumbing Works</p> <ol style="list-style-type: none"> a. Supply and installation of new plumbing fixture and accessories as indicated on the plans. <p>10. Demobilization</p> <ol 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.
--	--

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. Chipping and Dismantling Works	1.00	lot		
3. Masonry and Concreting Works				
• CHB 4"	150.00	pcs		
• D.Bar 10mm x 6	16.00	pcs		
• D.Bar 12mm x 6	16.00	pcs		
• G.I Wire #6	5.00	kls		
• Wash Sand	4.00	cum		
• Gravel ¾	2.00	cum		
• Plastering Sand	52.00	bags		
• Portland Cement	25.00	bags		
4. Tiling Works				
• Glazed Tile 30cmx30cm	125.00	pcs		
• Unglazed Tile 30cmx30cm	60.00	pcs		
• Synthetic Granite	1.00	lm		
• Plastering Sand	60.00	bags		
• Portland Cement	35.00	bags		
• Fiber Mesh	25.00	sqm		
• Grout	4.00	bags		
• Adhesive Cement	8.00	bags		

5. Carpentry Works <ul style="list-style-type: none"> • Metal Furring • Metal Stud • Metal U-track • Wall Angle • Fiber Cement Board • Gypsum Board • Blind Rivet • Black Screw • Stickwell • Phenolic Board • Laminate • Stainless Steel Tubular • Fabricated Island Table • Cabinet Accessories • Miscellaneous 	34.00 72.00 18.00 12.00 20.00 24.00 12.00 300.00 3.00 22.00 7.00 6.00 3.00 1.00 1.00	pcs pcs pcs pcs pcs pcs box pcs gals pcs pcs pcs sets lot lot		
6. Doors and Windows <ul style="list-style-type: none"> • Tempered glass door with frame • 80x210 Panel Door with Door Jamb • 70x210 PVC Door with Door Jamb • Repair existing windows 	1.00 2.00 1.00 1.00	set sets set lot		
7. Painting Works <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 	4.00 4.00 2.00 2.00 7.00 7.00 1.00 2.00 1.00 1.00 1.00	tins tins tins tins gals gals lot gals lot gal 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 • PVC tape • Universal Convenience outlet • Exhaust Fan 	2.00 1.00 12.00 25.00 50.00 12.00 10.00 25.00 1.00			

9. Plumbing Works <ul style="list-style-type: none"> • Water Closet with accessories 1.00 • Vessels Laboratory with accessories 1.00 • PVC Pipe 3" 2.00 • PVC Pipe 2" 2.00 • 1/2" PPR Pipes 2.00 • Pipe fittings and accessories 1.00 • Stainless Strainer 1.00 • Face Mirror 1.00 • Paper and Soap Holder 1.00 • 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)

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

BILL OF QUANTITIES

Project Title : Improvement of the Office of Legal Service

Sheet No.: 2 of 2

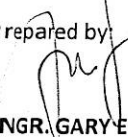
Location : 3rd Floor CRIC Building


Date: 10/28/2019

DESCRIPTION	QTY		MATERIAL COST		LABOR COST	TOTAL
	# Units	UM	P/Unit	Total		
A. Mobilization	1.00	lot				
B. Chipping and Dismantling Works	1.00	lot				
C. Masonry and Concreting Works						
CHB 4"	150.00	pcs				
D. Bar 10mm x 6	16.00	pcs				
D. Bar 12mm x 6	16.00	pcs				
G.I Wire #6	5.00	kls				
Wash Sand	4.00	cum				
Gravel 3/4	2.00	cum				
Plastering Sand	52.00	bags				
Portland Cement	25.00	bags				
D. Tiling Works						
Glazed Tile 30cmx30cm	125.00	pcs				
Unglazed Tile 30cmx30cm	60.00	pcs				
Synthetic Granite	1.00	lm				
Plastering Sand	60.00	bags				
Portland Cement	35.00	bags				
Fiber Mesh	25.00	sqm				
Grout	4.00	bags				
Adhesive Cement	8.00	bags				
E. Carpentry Works						
Metal Furring	34.00	pcs				
Metal Stud	72.00	pcs				
Metal U-track	18.00	pcs				
Wall Angle	12.00	pcs				
Fiber Cement Board	20.00	pcs				
Gypsum Board	24.00	pcs				
Blind Rivet	12.00	box				
Black Screw	300.00	pcs				
Stickwell	3.00	gals				
Phenolic Board	22.00	pcs				
Laminate	7.00	pcs				
Stainless Steel Tubular	6.00	pcs				
Fabricated Island Table	3.00	sets				
Cabinet Accessories	1.00	lot				
Miscellaneous	1.00	lot				
F. Doors and Windows						
Tempered glass door with frame	1.00	set				
80x210 Panel Door with Door Jamb	2.00	sets				
70x210 PVC Door with Door Jamb	1.00	set				
Repair existing windows	1.00	lot				
G. Painting Works						
Flat Latex	4.00	tins				


DESCRIPTION	QTY		MATERIAL COST		LABOR COST	TOTAL
	# Units	UM	P/Unit	Total		
QDE	2.00	tins				
Flat Wall Enamel	2.00	tins				
Laquer Primer	7.00	gals				
Paint Thinner	7.00	gals				
Paint Roller	1.00	lot				
Pollituff	2.00	gals				
A/C Paint	1.00	lot				
Waterproofing	1.00	gal				
Miscellaneous	1.00	lot				
H. Electrical Works						
15mm dia. Flexible pipe	2.00	roll				
3.5mm ² THHN Wire CU Stranded	1.00	box				
Octagonal box	12.00	pcs				
Utility box	25.00	pcs				
15mm dia. PVC pipe	50.00	pcs				
Pin lights	12.00	pcs				
PVC Tape	10.00	roll				
Universal Convenience outlet	25.00	set				
Exhaust Fan	1.00	sets				
I. Plumbing Works						
Water Closet with accessories	1.00	set				
Vessels Lavatory with accessories	1.00	sets				
PVC Pipe 3"	2.00	pcs				
PVC Pipe 2"	2.00	pcs				
1/2" PPR Pipes	2.00	pcs				
Pipe fittings and accessories	1.00	lot				
Stainless Strainer	1.00	pc				
Face Mirror	1.00	set				
Paper and Soap Holder	1.00	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

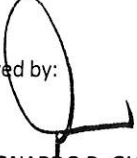
Noted by:


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