

PROFESSIONALISM

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 Comfort Room and Pantry Area of Public Information & Assistance Division (PIAD) 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 Comfort Room and

Pantry Area of Public Information & Assistance

Division (PIAD) Office

Location:

General Services Division, OCOM Building,

Gate 3, South Harbor, Port Area, Manila

Approved Budget for the

Contract:

Two Hundred Eight Thousand Four Hundred Fifty-

Seven Pesos and Ninety-Eight Centavos

(PHP208,457.98) inclusive of tax

Specifications:

QTY	DESCRIPTION
	1. SCOPE OF WORKS
1	
LOT	 a. Mobilization a. Preparation of logistics of contractor's equipment; b. Setting up of temporary facilities within the site; and c. Setting up of necessary water and power lines required for the Project.
	 b. Demobilization a. Site clean-up; b. Hauling of debris and materials from the project site to the appropriate disposal area; and c. Removal and hauling of tools and equipment from the project site.
	 c. Carpentry Works a. Supply and installation of 9mm gypsum board with complete standard metal furring support on all ceilings as shown in the plans and Bill of Quantities (BOQ); and b. Fabrication of built-in cabinets as indicated in the plans and BOQ.
	d. Floor and Tiling Works Supply and installation of 60cm x 60cm floor and wall tiles as indicated in the plans and BOQ.

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e. Electrical Works

- a. Supply and installation of all lighting fixtures as shown on the Reflected Ceiling Plan or as specified by the architect and/or end-user's representative;
- b. Supply and installation of wiring devices, switches, outlets, and accessories as shown in the plans and BOQ; and
- c. Supply and installation of wiring cables and roughing-ins as shown in the plans and BOO.

f. Painting Works

- a. All surface defects shall be repaired and all surfaces shall be scraped to remove deteriorated coatings and other deleterious materials. Surfaces shall then be cleaned with steam or with a commercial cleaner to remove all grease, oil, and chemical residues;
- b. Prior to painting works, surfaces on masonry, wood, and metal must be free from any dirt, grease, old paint, and rust, eliminate loose or peeling paint, and get rid of rust deposits before applying primer/putty and paint finish; and
- c. Contractor shall ensure that all delivered painting materials to the work site shall be in original containers with seals and labels intact. Containers shall not be opened until after they have been inspected by the End-user or its duly authorized representative.

g. Doors and Windows

- Supply and installation of sliding glass door and polyvinyl chloride door with door jamb as shown in the plans and BOQ including its accessories such as door-knobs lever type heavy duty and hinges; and
- b. Supply and installation of sliding aluminum glass windows as shown in the plans and BOQ.

h. Plumbing Works

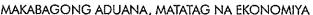
Replacement of water closet, lavatory, urinal, kitchen sink, pipes and fittings with complete accessories as indicated in the plans and BOQ.

i. Permits, Licenses, and Taxes

- a. The contractor shall secure and pay all permits, fees, licenses, taxes, etc. necessary for the execution of the general construction works for the project:
- b. The contractor shall prepare the complete Contract Documents consisting of detailed designs and construction drawings (architectural, electrical, structural, mechanical, plumbing/sanitary, electronic and communication layout) in



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accordance needed by the Municipal Engineering Office for the building permit purposes; and

c. The contractor shall prepare a monthly progress report which shall include an overall progress chart based on the actual physical accomplishment of construction work and a progress chart based on the actual value of accomplished construction work, among others.

Payment Terms

The Schedule of Billing specified in the table below shall be followed by the contractor:

Order of Billing	Project Accomplishment Percentage				
First (1st) Billing	At least 30% of the work has been accomplished				
Second (2 nd) Billing	At least 50% of the work has been accomplished				
Third (3 rd) Billing	At least 80% of the work has been accomplished				
Final Billing	100% accomplished				

Interested suppliers are required to submit original/certified true copy of the following: 1) valid and current Mayor's Permit, (In case of expired MP/BP, Submit copy of recently expired permit and official receipt as proof of renewal), 2) DTI/SEC Registration (for partnerships/corporations, attach General Information Sheet & Articles of Incorporation), 3) PHILGEPS Registration Certificate, 4) Original Omnibus Sworn Statement, 5) Latest Income/Business Tax Return, 6) PCAB License, 7) Certificate of Satisfactory Performance issued by the Bureau of Customs (for contracts entered into with the Bureau) or from any other office/agency, if the former is not applicable and 8) duly signed price quotation form (Annex "A"). All must be properly signed and sealed. Must be submitted in hard copy.

Submission of quotation and eligibility documents in hard copy is on or before October 2, 2023, 10:00 a.m., at General Services Division (GSD), Ground Floor, OCOM Building, Port Area, Manila. Note: the Time/Date stamped at the CCC shall be controlling.

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.

Awarded Bidder must secure Performance Security/Performance Bond 30% of Contract Price upon receipt of Notice of Award.

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.



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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,

Head, BAC Secretariat/

Chief Administrative Officer General Services Division



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Annex "A"

PRICE QUOTATION FORM

Date:

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

Project Name: Repair and Renovation of the Comfort Room and Pantry Area of Public Information & Assistance Division (PIAD) 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
	#Unit	UM	P/Unit	Total	•	
A. Mobilization/Demobilization	1.00	lot				
B. Demolition Works	1.00	lot				
	Sub	total:				

C. Carpentry Works	-					
Gypsum board (9mm)	4.00	sht/s				
Metal Furring (3m length)	12.00	lgth				
Carrying Channel (3m length)	4.00	lgth				
Blind Rivet	147.00	pcs				
· Metal Screw	42.00	pcs				
Wall Angle – 3m Length	3.00	lgth				
Built-in Cabinets:				1		
	1.00	Lot				
Miscellaneous	1.00	Lot			·	
Subtotal:						
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D. Floor and Tiling Works 60cm x 60cm floor tiles 30.00 pcs 60cm x 60cm wall tiles "full height" 45.00 pcs Portland Cement Tile adhesive (25 kg) 11.00 bags Tile grout 4.00 bags Sand 4.00 bags Consumables 0.90 cu.m. 1.00 lot Subtotal: E. Electrical Works Conduits, Boxes and Fittings 15mmØ x 3.00 m Polyvinyl Chloride pcs ... 7.00 (PVC) Pipe 15mmØ 90° PVC Elbow (Long bend) 3.00 pcs 15mmØ PVC Adapter w/ Locknut and 4.00 sets Bushing Junction Box w/ Cover (PVC) pcs 14.00 Utility Box (PVC) 8.00 pcs Square Box (PVC) 1.00 pcs Wiring and Wiring Devices l.m. 80.00 3.5 mm² Electric Wire THHN Stranded 60.00 l.m. 3.5 mm² Electric Wire THHN Stranded 2.00 pcs -2-Gang Switch, 16A, 250V 1.00 DCS 3-Gang Switch, 16A, 250V pcs 11.00 LED Round Panel Light 6W (Recessed LED Round Panel Light 3W (Surface 3.00 pcs Duplex Convenience Outlet 16A, 250V. 3.00 pcs Weather Proof Duplex Convenience pcs 2.00 Outlet 16A, 250V. Electric Range Outlet 30A, 250V. pcs 1.00 Exhaust Fan 10" Ceiling Mounted w/ 2.00 pcs Flexible pipe/Ducting 1.00 lot Miscellaneous and Consumables Subtotal:

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F. Painting Works						
Ceiling & drywall partitions (35						
sq.m):						
Flat Latex	3.00	gals.				
Semi-Gloss Latex (double coat)	3.00	gals.				
Skim coat (25 kg)	1.00	1 - 1				
Paint Thinner		bag				
Paint Brush	2.00	gals.				
Paint Roller	1.00	lot				
Drop cloths	1.00	ļot				
Paint tray	1.00	lot				
Sandpaper	1.00	lot				
· Consumables	1.00	lot				
· Collouinables	1.00	lot				
	Su	btotal:			•	
G. Doors and Windows						
Supply and Installation of sliding glass	1.00	set				
door				ļ		
Supply and Installation of PVC flush	1.00	set				
door	1.00	366				
Supply and Installation of Sliding	1.44	i ca m				
Aluminum Window	1.44	sq.m				
Door Accessories and Consumables	4 00					
Door Accessories and Consumation	1.00	lot			!	
	Sı	ıbtotal:				
H. Plumbing Works		· ·				
Fixtures:		•				
Water Closet with Bidet	1.00	set				
lavatory	1.00	set				
· Urinal	1.00	set				
Pipes and fittings	1.00	lot				
Stainless sink	1.00	lot				
Consumables	1.00	lot				
					•	
	St	ıbtotal:				
Total:						
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Work Duration: 30 Calendar Days Total amount in words:	Material Cost Labor Cost Mobilization Total Direct Cost
The above-quoted prices are inclusive of all costs and applicable taxes.	Indirect Cost Overhead, Contingencies and Miscellaneous (OCM) (15% of DC) Contractors Profit (10% of DC)
Very truly yours,	Total Indirect Cost
·	Tax (5% of DC + IC)
Name/ Signature of Representative	TOTAL PROJECT COST
Name of Company	
Mayor's Permit No PhilGEPS Registration No (Please submit the photocopies of quotation)	_ the above documents upon submission of