





OFESSIONALISM INTEGRITY ACCOUNTABILITY

REQUEST FOR QUOTATION

The Bureau of Customs (BOC), through its Administration Office (AO), will undertake a Small Value Procurement for **"Repair and Renovation of Cashier's Division 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 Cashier's Division Office
Location:	General Services Division, OCOM Building, Gate 3, South Harbor, Port Area, Manila
Approved Budget for the Contract:	Eight Hundred Eighty-One Thousand One Hundred Seventy-Six Pesos and Twenty-One Centavos (Php881,176.21) — inclusive of tax

Specifications:

QTY.	DESCRIPTION						
1 LOT	SCOPE OF WORKS						
	 A. Mobilization 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. 						
	B. Demolition Works						
	 a. Dismantling and subsequent hauling of existing drywalls and all ceiling as indicated on the proposed plan. 						
	 b. Dismantling and subsequent hauling of existing electrical wiring and auxiliary system affected by demolition works. 						
	C. Carpentry Works						
	 Supply and installation of fiber cement board complete with standard metal furring support on all ceiling dry wall partition as shown on the plans. 						
	b. Fabrication of all built-in furniture (filing cabinets, hanging cabinets and office tables) as shown on the perspective drawing and as indicated on the plans.						

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	 Supply and installation of all doors as shown on the plans and BOQ.
	D. Painting Works
	a. Painting of all interior and exterior walls, partitions, and ceiling as per plan.
	E. Floor Works
	a. Supply and installation of all floor tiles as shown on the plan.
	 b. Dismantling of existing floor tiles and its subsequent replacement.
	F. Electrical Works
	 a. Supply and installation of all replacement of busted lightings (9w led round panel light). b. Supply and installation of wiring devices (power outlets and switches) as needed.
	G. Plumbing Works
	 a. Supply and installation of all plumbing fixture and accessories as shown on the plans. b. Supply and installation of standard sanitary and water piping distribution system including its necessary fitting and accessories unless otherwise shown on the plans.
	H. Demobilization
	 a. Site clean-up b. Hauling of debris materials from project site to appropriate disposal area. Removal and hauling of tools and equipment from project site.
	I. Steel Framing Works
	 All materials and accessories shall be free from rust
	or any other form of corrosion.
	b. Steel I-Beam shall be done in accordance with the plans and drawings, all steel plates and I-beams shall be pre-painted to installation and re-painted on welded joints.
l v	Vork Duration: 90 Calendar Days

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Interested suppliers are required to submit **original/certified true copy** of the following: 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"). All must be properly sealed.

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Submission of quotation and eligibility documents in hard copy is on or before **April 05**, **2022**, **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.

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.

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,

ISAGANI D. GALSIM 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 Cashier's Division 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:

	QTY		MATERIAL COST		LABOR	TOTAL
DESCRIPTION	# Units	UM	P/Unit	Total	COST	IUTAL
A. Mobilization/Demobilization						
	1.00	lot				
B. Demolition Works						
	1.00	lot				
C. Carpentry Works						
Ceiling:						
Fiber Cement Board 6mm	25.00	sht/s				
Metal Furring (3m length)	75.00	lgth				
Carrying Channel (3m length)	25.00	lgth .				
Rod suspension hanger w/adjustment spring	65.00	pcs				
Blind Rivet	4.00	box				
Metal Screw	300.00	pcs				
Miscellaneous	1.00	lot				
Built in Cabinets & Tables:						
Laminated plyboard (18mm THK.) 4x8ft	15.00	shts			1.	
Rugby	, 4.00	gai				
Cabinet Accessories	1.00	lot				
Black Screw	3,000.00	pcs				
Common Nail	1.00	lot				
Stickwell	10.00	gals				
3/4" Plyboard	20.00	shts				
Miscellaneous	1.00	lot				
Plywood / Drywall on metal frame:]		

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4' x 8' – Plywood / Fiber Cement Board 6mm	45.00	sht/s			[1
3m Length – Metal Studs	80.00	pcs				
Blind Rivets	7.00	box				
Metal Screw	300.00	pcs				
10mm thk Clear Tempered Glass Window	4.00	sqm				
•		lot				
Miscellaneous	1.00		L 1 - 1 - 1			
D Delating Works		Su	b-total=			
D. Painting Works	E 00	anla i				
Flat Latex	5.00	gals				
Semi-Gloss Latex	5.00	gals			•	
Flat Wall Enamel	5.00	gals				
Laquer Primer	4.00	gals				
Paint Thinner	4.00	gals				
Paint Brush	1.00	lot				
Paint Roller	1.00	lot				
Consumables	1.00	lot				
		su	b-total=			
E. Doors						
Supply and Installation of Tempered Glass	2.00	sets				F
Door w/ accessories						
Wooden flush solid door	1.00	sqm				
PVC Door w/ louver	1.00	sqm ᠇				
Swing Door Accessories and Consumables	1.00	lot				
		รเ	ıb-total=			
F. Floor Works						
30cm x 60cm Homogeneous Wall Tiles	80.00	pcs				
30cm x 30cm Homogeneous Floor Tiles	30.00	pcs				
60cm x 60cm Homogeneous Floor Tiles	200.00	pcs			•	
Tile adhesive	15.00	bags				
Grout	15.00	bags				
Portland Cement	15.00	bags				
3/4" Plyboard	7.00	shts				
Consumables	1.00	bags				
с		รเ	ub-total=			
G. Steel Works						1
I-Beam 6 x 4 x 6m length	13.00	pcs				
Welding rod	6.00	box				
Miscellaneous	1.00	lot	<u> </u>			
		SI	ub-total=			
H. Electrical Works		,				
Duplex Convenience Outlet	15.00	sets				

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Lighting Fixtures:	20.00					
9W LED Round Panel Light	30.00	pcs				
Wiring Devices:						
Single Gang Switch	6.00	pcs				
2-Gang Switch	3.00	pcs				
Roughing-ins:	1.00	lot				
sub-total=						
I. Plumbing Fixtures						
Water Closet	1.00	set				Ĩ
Wall hanged lavatory	1.00	set				
Stainless sink	1.00	set				
Consumables	1.00	lot				
		SI	ub-total=			
J. Others						
Termite infestation	1.00	lot				
		S	ub-total=			

Work Duration: 90 Calendar Days Total amount in words:	Direct Cost Material Cost Labor Cost Mobilization Total Direct Cost
The above-quoted prices are inclusive of all costs and applicable taxes. Very truly yours,	Indirect Cost OCM (15% of DC) Contractors Profit (10% of DC) Total Indirect Cost
Name/ Signature of Representative	Tax (5% of DC + IC) TOTAL PROJECT COST

Name of Company

Telephone/Contact Number

Mayor's Permit No._____ PhilGEPS Registration No._____ (Please submit the photocopies of the above documents upon submission of quotation)

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