



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 Office of Commission on Audit (COA) of Port of NAIA"** 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 Office of Commission on Audit (COA) of Port of NAIA**
 Location: **Bureau of Customs Port Area Manila**
 Approved Budget for the Contract: **Six Hundred Twenty-Eight Thousand Eight Hundred Forty-One Pesos and 17/100 (PHP628,841.17) - 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. Demolition Works</p> <ul style="list-style-type: none"> a. Dismantling and subsequent hauling of all existing ceiling as indicated on the plan. b. Dismantling and subsequent hauling of existing electrical wiring and auxiliary system affected of demolition works. c. Dismantling and subsequent hauling of existing plumbing fixture, piping and other fittings and accessories of the Comfort room. <p>3. Carpentry Works</p> <ul style="list-style-type: none"> a. Supply and installation of fiber cement board with complete standard metal furring support on all ceiling. b. Fabrication of all architectural finishes and built-in furniture (cabinet & shelves) as shown on the plans. <p>4. Tile Works</p> <ul style="list-style-type: none"> a. Supply and installation of all floor tiles as shown on the plan.



- b. Dismantling and subsequent replace of floor and wall tiles of comfort rooms.
- c. Repair o existing lavatory counter top.

5. Painting Works

- a. Painting of all interior and exterior walls, partitions and ceiling as per plan.
- b. Painting of all existing doors, windows and cabinets.
- c. Waterproofing of concrete slab.

6. Doors and Windows

- a. Supply and installation of new PVC door for the comfort room.
- b. Supply and installation of all new panel doors with door jamb as shown on the plans including of its accessories such as door knobs lever type heavy duty and hinges.
- c. Replacement of all existing windows (refer to the existing design of windows).

7. Plumbing Works

- a. Supply and installation of all plumbing fixture and accessories of comfort rooms as shown on the plans.
- b. Repair and re-piping of sanitary and water piping distribution system including its necessary fitting and accessories unless otherwise shown on the plans.
- c. Repair of all air-conditioning drainage system and ceiling water leaks.

8. Electrical Works

- a. Supply and installation of complete electrical system including provision of data structure cabling.
- 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.

9. Demobilization

- a. Site clean-up
- b. Hauling of debris materials from project site to appropriate disposal area.



	<p>c. Removal and hauling of tools and equipment from project site.</p> <p>Work Duration: 60 calendar days</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 **June 25, 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.

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,

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 Office of Commission on Audit (COA) of Port of NAIA**

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		
A. Mobilization / Demobilization	1.00	lot				
B. Demolition Works a. Dismantling and hauling of all dilapidated wall partitions, ceiling, flooring, electrical and plumbing system.	80.00	sq.m.				
C. Carpentry Works Ceiling Works 1. Wall Angle 2. Metal Furring 3. Carrying Channel 4. Blind Rivet 5. Black Screw 6. Fiber Cement Board 6mm 7. Repair of all dilapidated walls	15.00 55.00 75.00 10.00 10.00 30.00 1.00	lgth lgth lgth box box sht/s lot				



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PROFESSIONALISM

INTEGRITY

ACCOUNTABILITY

Fabricated Built-in Cabinet, Shelves, Table/Countertop and Design Walls						
8. 3/4" Plyboard	15.00	shts				
9. Laminate	12.00	shts				
10. Cabinet Accessories	1.00	lot				
11. Black Screw	1,500.00	pcs				
12. Common Nail	1.00	lot				
13. Concrete Nail	1.00	lot				
14. Stick well	4.00	gals				
15. Rugby	2.00	gals				
16. Miscellaneous	1.00	lot				

Subtotal: _____

D. Tiling and Flooring Works						
1. Floor Tiles 30x30	40.00	pcs				
2. Wall Tiles 30x60	106.00	pcs				
3. Ceramic Tile Floor 60cmx60cm	220.00	pcs				
4. Tile Adhesive	50.00	bag/s				
5. Grout	15.00	bag/s				
6. Portland Cement	15.00	bags				

Subtotal: _____

E. Painting Works						
1. Flat Latex	5.00	tins				
2. Semi-Gloss Latex	5.00	tins				
3. QDE	3.00	tins				
4. Laquer Primer	3.00	gals				
5. Paint Thinner	2.00	gals				
6. Paint Roller	1.00	lot				
7. A/C Paint	1.00	lot				
8. Skim Coat	2.00	bag				
9. Brush	5.00	pcs				
10. Rug	5.00	kgs				
11. Waterproofing	6.00	gals				
12. Miscellaneous	1.00	lot				

Subtotal: _____



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F. Doors and Windows							
1. PVC flush door with jamb	1.00	set					
2. Wood Panel door with wood jamb (70x185cm)	3.00	sets					
3. 1.2m Awning type Windows	3.00	sets					
4. 0.5m Awning type Windows	2.00	sets					
Subtotal: _____							
G. Plumbing Works							
1. Water Closet w/fixtures	1.00	set					
2. Lavatory Countertop	1.00	set					
3. urinal	1.00	set					
4. Kitchen Sink	1.00	set					
5. PPR Pipe Tee 1/2"	6.00	pcs.					
6. PPR Gate valve 1/2"	3.00	pcs.					
7. PPR Pipe 1/2"	6.00	length					
8. PPR Adaptor 1/2"	8.00	pcs					
9. Lavatory Faucet	3.00	pcs.					
10. Floor drain	1.00	pcs.					
11. PPR Coupling 1/2"	6.00	pcs.					
12. PPR Couling 3/4"	5.00	pcs.					
13. 2" PVC Sanitary pipes	5.00	length					
14. 2" PVC Elbow 90deg	5.00	pcs					
15. 2" PVC Elbow 45deg	5.00	pcs					
16. 4" PVC Sanitary pipes	5.00	length					
17. 4" PVC Elbow 90deg	4.00	pcs					
18. 4" PVC Elbow 45deg	4.00	pcs					
19. PVC Solvent Cement	3.00	can					
20. Repair of aircon drainage	1.00	lot					
21. consumables	1.00	lot					
Subtotal: _____							
H. Electrical Works							
Power, Lighting and Auxiliary System							
1. 15mm dia. PVC	25.00	length					
2. 15mm dia. PVC Adaptor with Locknut	15.00	pcs					

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PROFESSIONALISM

INTEGRITY

ACCOUNTABILITY

3. 15mm dia. Mica Tube	100.00	lm				
4. Junction Box	36.00	pcs				
5. Utility Box	10.00	pcs				
6. Square Box	2.00	pcs				
7. Pullbox	1.00	pcs				
Wires and Cables						
8. 3.5mm ² THHN Copper Wire	2.00	box				
Wiring Devices						
9. Two gang Switch	4.00	set				
10. Duplex Convenience Outlet	10.00	set				
Lighting Fixtures						
11. LED round panel light	36.00	set				
12. Exhaust fan	1.00	set				
Subtotal:						_____
Total:						

Work Duration: 60 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	