



BUREAU OF CUSTOMS

MAKABAGONG ADUANA, MATATAG NA EKONOMIYA



PROFESSIONALISM

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 the Office of the OIC, Water Patrol Division"** 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 the OIC, Water Patrol Division**

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

Approved Budget for the Contract: **One Hundred Sixty-Three Thousand Six Hundred Forty-Eight Pesos and 91/100 (Php163,648.91) - 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's repair and renovation. <p>2. Demolition Works</p> <ul style="list-style-type: none"> a. Dismantling and subsequent hauling of existing walls, partitions, ceiling, electrical and plumbing system. <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 as per indicated on the plans. b. Replacement of flush door of comfort room. c. Repair of existing lavatory counter top. d. Repair of all existing built-in cabinets. <p>4. Plumbing Works</p> <ul style="list-style-type: none"> a. Supply and installation of plumbing fixture with complete fitting and accessories as per indicated on the plans. b. Supply and installation of water and sanitary piping system with complete standard fittings and accessories based on the plumbing fixture location and layout as per indicated on the plans. c. Repair of water leakage of ceiling.



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	<p>5. Painting Works</p> <ol style="list-style-type: none">a. Painting of all newly installed ceiling.b. Painting of interior and exterior walls. <p>6. Tiling Works</p> <ol style="list-style-type: none">a. Supply and installation of ceramic floor tiles of the office as shown on the plan.b. Supply and installation of floor and wall tiles of comfort room. <p>7. Electrical Works</p> <ol style="list-style-type: none">a. Dismantling of existing lighting fixture, wiring devices, roughing-ins/raceways and accessories.b. Supply and installation of complete electrical system.c. Supply and installation of wiring devices, switches and outlets, wall receptacles, plates and accessories.d. Restoration of other electrical system not shown on the drawings such as power outlets, switches, data and other control wirings.e. Complete testing and commissioning of all electrical lighting, power systems. <p>8. Demobilization</p> <ol style="list-style-type: none">a. Site clean-upb. Hauling of debris materials from project site to appropriate disposal area.c. Removal and hauling of tools and equipment from project site. <p>Work duration: 30 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 **May 11, 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.



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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



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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 Office of the OIC, Water Patrol Division**

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		
1. Mobilization /Demobilization	1.00	lot				
2. Demolition Works Dismantling and hauling of existing walls, partitions, ceiling, electrical and plumbing system	1.00	Lot				
3. Carpentry Works Ceiling						
a. 0.8mm Carrying Channel	10.00	Lgth				
b. 0.5mm Metal Furring	15.00	Lgth				
c. Wall Angle	5.00	Lgth				
d. 4.5mm Fiber Cement Board	10.00	Lgth				
e. Main Tee	25.00	Lgth				
f. 4" Cross Tee	25.00	Lgth				
g. 2"Cross Tee	25.00	Lgth				
h. Steel Angle	5.00	Lgth				



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i. 3/8 Suspension Rod	10.00	Lgth				
j. Threaded Bolt	10.00	Pc				
k. Furring Clip	30.00	Pc				
l. 1/8 Blind Rivet	1.00	Box				
m. 1/8 Black Screw	1.00	Box				
n. PVC flush door w/ door jamb	1.00	Set				
o. Repair of existing lavatory countertop	1.00	Lot				
p. Repair of existing built-in cabinet	1.00	Lot				
q. Consumables	1.00	Lot				
Subtotal: _____						

4. Plumbing Works						
a. Water Closet w/ Fixtures	1.00	Set				
b. Lavatory Countertop	1.00	Set				
c. PPR Pipe Tee 1/2"	2.00	Pcs				
d. PPR Gate valve 1/2"	2.00	Pcs				
e. PPR Pipe 1/2"	2.00	Lgth				
f. PPR Adaptor 1/2"	4.00	Pcs				
g. Lavatory Faucet	2.00	Pcs				
h. Strainer	1.00	Pcs				
i. PPR Coupling 1/2"	3.00	Pcs				
j. consumables	1.00	Lot				
Subtotal: _____						

5. Painting Works						
a. Flat Latex Paint	3.00	Gal				
b. Semi-gloss latex Paint	4.00	Gal				
c. Flat wall enamel	1.00	Gal				
d. QDE	1.00	Gal				
e. Skim Coat	3.00	Bag				
f. Fiber Mesh	5.00	Roll				
g. Gypsum Tape	2.00	Roll				
h. Gypsum Putty	1.00	Ltr				
i. Big Roller	2.00	Pc				
j. Baby Roller	2.00	Pc				
k. Brush 4"	2.00	Pc				
l. Brush 2"	2.00	Pc				
m. Masking Tape	2.00	Roll				
n. Assorted Sand Paper	1.00	Lot				



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o. Sanding Sealer	1.00	Ltr				
p. Tinting Color	1.00	Ltr				
q. Waterproofing	2.00	Gals				
r. consumables	1.00	Lot				

Subtotal: _____

6. Tiling Works						
a. Floor Tiles 30x30	25.00	Pcs				
b. Wall Tiles 30x60	80.00	Pcs				
c. Ceramic Tile Floor 40cmx40cm	160.00	Pcs				
d. Rugby	1.00	Gals				
e. Adhesive	5.00	Bag/s				
f. Grout	1.00	Bag/s				
g. Portland Cement	5.00	Bags				
h. consumables	1.00	lot				

Subtotal: _____

7. Electrical Works						
<u>Roughing Ins</u>						
a. 15mm dia. PVC Conduit Pipe	5.00	Lght				
b. 15mm dia. PVC Adaptor with locknut	30.00	Pc				
c. 15mm dia. Mica Tube	5.00	Pc				
d. Junction Box	8.00	Pc				
e. Utility Box	4.00	Pc				
f. Square Box	4.00	Pc				
<u>Wires and Cables</u>						
a. 3.5mm sq. THHN CU Wire Stranded	75.00	Mtrs				
<u>Wires Devices</u>						
a. One Gang Switch	1.00	Set				
b. Two Gang Switch	1.00	Set				
c. Duplex Convenience Outlet	3.00	Set				
<u>Lighting Fixtures</u>						
a. 6" dia. Pin Light	7.00	Set				
b. Miscellaneous	1.00	Pcs				

Subtotal: _____



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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	