



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 Small Value Procurement for "**Repair and Reroofing of Commission on Audit (COA) and Revenue Accounting Division (RAD) Extension 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 Reroofing of Commission on Audit (COA) and Revenue Accounting Division (RAD) Extension Office**
Location : **Bureau of Customs**
Approved Budget for the Contract: **Nine Hundred Sixty-three Thousand Five Hundred Forty-five Pesos and 77/100 (Php963,545.77) 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 roof and roof framing.b. Dismantling and subsequent hauling of existing ceiling and framing. <p>3. Roofing and Roof Framing Works</p> <ul style="list-style-type: none">a. Dismantling of all existing roofing and roof frames and subsequent installation of all roofing and roofing frames with new steel framing and roofing sheets complete with all accessories. <p>4. 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, including the dilapidated ceiling on main office of RAD.b. Dismantling and subsequent replace of dilapidated flooring and floor framing on mezzanine. <p>5. Masonry Works</p>

	<p>a. Chipping and subsequent plastering of walls and flooring.</p> <p>6. Painting Works</p> <p>a. Painting of all newly installed ceiling.</p> <p>b. Repainting of all interior and exterior walls.</p> <p>c. Painting of new roofing and subsequent the application of roof sealant.</p> <p>7. Electrical Works</p> <p>a. Dismantling of existing lighting fixture, wiring devices, roughing-ins/raceways and accessories.</p> <p>b. Restoration of any unforeseen auxiliary and electrical wiring system of other circuit home run affected during demolition works.</p> <p>c. Supply and installation of complete electrical system as indicated on the plans.</p> <p>d. Supply and installation of wiring devices, switches and outlets, wall receptacles, plates and accessories.</p> <p>e. Restoration of other electrical system not shown on the drawings such as power outlets, switches, data and other control wirings.</p> <p>f. Complete testing and commissioning of all electrical lighting, power systems.</p> <p>8. Demobilization</p> <p>a. Site clean-up</p> <p>b. Hauling of debris materials from project site to appropriate disposal area.</p> <p>c. Removal and hauling of tools and equipment from project site.</p> <p>Work Duration: 50 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 submitted); PHILGEPS Registration Certificate, Omnibus Sworn Statement, Latest Income/Business Tax Return, and duly signed price quotation form (Annex "A").

Submission of quotation and eligibility documents is on or before October 21, 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

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
A. Mobilization	1.00	lot		
B. Demolition Works				
• Demolition of Existing walls and hauling	150.00	sq.m.		
• Ceiling and Hauling	171.00	sq.m.		
• Tires and Hauling	5.30	sq.m.		
C. Roof Framing Works				
• C-Channel 2 x 5 x 6m	22.00	Pc/s.		
• C-Purlins 2 x 4 x 6m	30.00	Pc/s.		
• Zag Rod 5/8	12.00	Pc/s.		
• Welding rod	5.00	Box/s.		
• Flat bar	10.00	Pc/s.		
• Deformed Bar 10mm x 6m	10.00	Pc/s.		
D. Roofing Works				
• Corrugated Roofing Sheet @20ft.	15.00	Pc/s.		
• End Flushing	8.00	Pc/s.		
• Stainless Plain	5.00	Sheets		
• Stainless gutter 6 x 12 x 8	6.00	Pc/s.		
• Vulcaseal	2.00	Gal/s.		
• Sealant	6.00	Tubes		
• Teckscrew	100.00	Pc/s.		

<p>E. Carpentry Works</p> <ul style="list-style-type: none"> • Fecim cement board • wall angle • Single Furring Channel • Carrying Channel • Drill bit 1/8 • Plyboard 3/4 x 4 x 8 • Skim Coat • Stickwell • Polituff 	<p>54.00 45.00 75.00 25.00 10.00 5.00 5.00 5.00 5.00</p>	<p>pc/s. pc/s. pc/s. pc/s. pc/s. pc/s. bag/s. gal/s. gal/s.</p>	
<p>F. Masonry Works</p> <ul style="list-style-type: none"> • Plastering Sand • Portland cement • Sand 	<p>100.00 75.00 2.00</p>	<p>Bag/s Bag/s. Cu.m</p>	
<p>G. Painting Works</p> <ul style="list-style-type: none"> • Flat latex • Semi-gloss Latex • Q.D.E • Flat Wall Enamel • T.T Color • T.C Color • Rugs • Paint and Roller brush • Sand Paper • Paint thinner • Lacquer thinner • Mesh tape • Polituff • Wood Glue • Lacquer Primer • Lacquer Putty • Waterproofing 	<p>6.00 6.00 4.00 4.00 1.00 1.00 40.00 1.00 1.00 8.00 8.00 40.00 15.00 15.00 15.00 15.00 10.00</p>	<p>Gal/s Tins Tins Tins Lot Lot Kls. Lot Lot Gal/s. Gal/s. Roll/s. Gal/s. Gal/s. Gal/s. Gal/s. Gal/s.</p>	
<p>H. Electrical Works</p> <ul style="list-style-type: none"> • 20mm dia. PVC flexible conduit pipe • 25mm dia. PVC flexible conduit pipe • 20mm dia. PVC rigid conduit pipe • 3.5 mm sq. THHN copper wire stranded • 5.5 mm sq THHN copper wire stranded • Utility Box • Junction Box 	<p>2.00 2.00 15.00 2.00 1.00 25.00 25.00</p>	<p>Roll/s. Roll/s. Pc/s. Roll/s. Roll/s. Pc/s. Pc/s.</p>	

<ul style="list-style-type: none"> • Lighting Fixtures and accessories • PVC Tape • Red Oxide • Wiring Devices and accessories 	<p style="text-align: center;">12.00</p> <p style="text-align: center;">20.00 20.00 1.00</p>	<p style="text-align: center;">Pc/s.</p> <p style="text-align: center;">Roll/s. Gal/s. Lot</p>	
<p>Direct Cost</p> <p>Material Cost</p> <p>Labor Cost</p> <p>Mobilization</p> <p>Total Direct cost _____</p> <p>Indirect Cost</p> <p>OCM (15% of DC)</p> <p>Contractors Profit (10% of DC)</p> <p>Total Indirect Cost _____</p> <p>Tax (5% of DC+IC) _____</p> <p>TOTAL PROJECT COST _____</p>			

Work Duration: 50 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 : Repair and Reroofing of Commission On Audit (COA) and Revenue Accounting Division (RAD) Extension Office

Sheet No.: 2 of 2

Location : Ground Floor, CRIC Building

Date: 9/12/2019

DESCRIPTION	QTY		UM	MATERIAL COST		LABOR COST	TOTAL
	# Units			P/Unit	Total		
A Mobilization	1.00		lot				
B Demolition Works							
Demolition of Existing walls and hauling	150.00		sq.m.				
Ceiling and Hauling	171.00		sq.m.				
Tires and Hauling	5.30		sq.m.				
C Roof Framing Works							
C-Channel 2 x 5 x 6m	22.00		pc/s.				
C-Purlins 2 x 4 x 6m	30.00		pc/s.				
Zag Rod 5/8	12.00		pc/s.				
Welding rod	5.00		box/s				
Flat bar	10.00		pc/s.				
Deformed Bar 10mm x 6m	10.00		pc/s.				
D Roofing Works							
Corrugated Roofing Sheet @20ft.	15.00		pc/s.				
End Flushing	8.00		pc/s.				
Stainless Plain	5.00		sheets				
Stainless gutter 6 x 12 x 8	6.00		pc/s.				
Vulcaseal	2.00		gal/s.				
Sealant	6.00		tubes				
Teckscrew	100.00		pc/s.				
E. Carpentry Works							
Fecim cement board	54.00		pc/s.				
wall angle	45.00		pc/s.				
Single Furring Channel	75.00		pc/s.				
Carrying Channel	25.00		pc/s.				
Drill bit 1/8	10.00		pc/s.				
Plyboard 3/4 x 4 x 8	5.00		pc/s.				
Skim Coat	5.00		bag/s				
Stickwell	5.00		gal/s.				
Polituff	5.00		gal/s.				
F. Masonry Works							
Plastering Sand	100.00		bag/s				
Portland cement	75.00		bag/s				
Sand	2.00		cu.m				
G Painting Works							
Flat latex	6.00		gal/s.				
Semi-gloss Latex	6.00		tins				
Q.D.E	4.00		tins				
Flat Wall Enamel	4.00		tins				
T.T Color	1.00		lot				
T.C Color	1.00		lot				
Ruigs	40.00		kls.				

Paint and Roller brush	1.00	lot
Sand Paper	1.00	lot
Paint thinner	8.00	gal/s.
Lacquer thinner	8.00	gal/s.
Mesh tape	40.00	roll/s.
Pollituff	15.00	gal/s.
Wood Glue	15.00	gal/s.
Lacquer Primer	15.00	gal/s.
Lacquer Putty	15.00	gal/s.
Waterproofing	10.00	gal/s.
H. Electrical Works		
20mm dia. PVC flexible conduit pipe	2.00	roll/s.
25mm dia. PVC flexible conduit pipe	2.00	roll/s.
20mm dia. PVC rigid conduit pipe	15.00	pc/s.
3.5 mm sq. THHN copper wire stranded	2.00	roll/s.
5.5 mm sq THHN copper wire stranded	1.00	roll/s.
Utility Box	25.00	pc/s.
Junction Box	25.00	pc/s.
Lighting Fixtures and accessories	12.00	pc/s.
PVC Tape	20.00	roll/s.
Red Oxide	20.00	gal/s.
Wiring Devices and accessories	1.00	lot

Prepared by:

GARY E. AGUILAR
 Technical Staff
 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	