



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 Water Patrol Division (WPD) Admin 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 Water Patrol Division (WPD) Admin Office**

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

Approved Budget for the Contract: **Four Hundred Seventy-Three Thousand Nine Hundred Fifty Pesos and Forty-Nine Centavos (PHP473,950.49) - 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 existing drywalls and all ceiling as indicated on the proposed plan b. Dismantling and subsequent hauling of existing electrical wiring and auxiliary system affected of demolition work c. Dismantling and subsequent hauling of existing plumbing fixture, piping and other fittings and accessories including ceiling and its framing of Comfort <p>3. Masonry Works</p> <ul style="list-style-type: none"> a. Supply and installation of all CHB walls as shown on the plan b. Concreting of all flooring as shown on the plan <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

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- b. Supply and Installation of fiber cement board with complete standard metal stud support on all dry wall partition as shown on the plan
- c. Fabrication of all architectural finishes and built-in furniture (cabinets and tables) as shown on the perspective drawing and as indicated on the plan

5. Floor Works

- a. Supply and installation of PVC vinyl flooring planks as shown on the plan

6. Electrical Works

- a. Supply and installation of complete electrical system as shown on the perspective plan
- 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 wiring
- d. Complete testing and commissioning of all electrical lighting, power system

7. 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

8. Doors and Windows

- a. 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
- b. Supply and installation of new glass windows for the transaction windows

9. Roofing Works

- a. Dismantling and subsequent replacement of all roofing sheet including of its framing and accessories for the whole structure

10. Demobilization

- a. Site clean-up
- b. Hauling of debris materials from project site to appropriate disposal area.
- c. Removal and hauling of tools and equipment from project site.



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Work Duration: 60 calendar days

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 **October 12, 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,


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 Water Patrol Division (WPD)
Admin 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
	#Units	UM	P/Unit	Total		
A. Mobilization / Demobilization	1.00	lot				
B. Demolition Works	73.821	sq.m				
C. Masonry Works						
1. Hollow Blocks	850.00	pcs				
2. Cement	38.00	bags				
3. Sand	6.00	cu.m				
4. Gravel	6.00	cu.m				
5. Tie Wire	18.00	kls				
6. 12mm	25.00	lgth				
Subtotal:						
D. Carpentry Works						
Ceiling Works						
1. Wall Angle	10.00	lgth				
2. Main Tee	10.00	lgth				

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3. Cross Tee 4'	19.00	lgth				
4. Cross Tee 2'	19.00	lgth				
5. Steel Angle	6.00	lgth				
6. Drive Pin 1"	11.00	pcs				
7. Cartridge .27	11.00	pcs				
8. Suspension Rod 3/8	22.00	lgth				
9. Metal Furring	22.00	lgth				
10. Carrying Channel	12.00	lgth				
11. Threaded Rod 3/4	19.00	pcs				
12. Expansion Bolt 3/4	28.00	pcs				
13. Blind Rivet	3.00	box				
14. Black Screw	6.00	box				
15. Fiber Cement Board 6mm	11.00	sht/s				
Drywalls and Interior Wall Partitions						
1. 2"x3"x3m Ga24 Metal Track	16.00	pcs				
2. 2"x3"x3m Ga24 Metal Studs	23.00	pcs				
3. 4'x8'x12mm thk Gypsum Board	34.00	pcs				
4. Consumables	1.00	lot				
Built in Furniture						
1. 3/4" Plyboard	5.00	shts				
2. Laminate	4.00	shts				
3. Contact Cement	2.00	bags				
4. Stickwell	1.00	gals				
5. Rugby	4.00	gals				
6. Black Screw	1.00	lot				
7. Common Nail	1.00	lot				
Subtotal:						
E. Floor Works						
1. 6"x36"x2mm PVC Vinyl Flooring Planks	420.00	Pcs				
2. Wood Adhesive	25.00	gals				
3. Rugby	9.00	gals				
4. Consumables	1.00	lot				
Subtotal:						

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F. Electrical Works						
Roughing-ins:						
1. 15mm dia. PVC	25.00	lgth				
2. 15mm dia. PVC Adaptor with Locknut	68.00	pcs.				
3. 20mm dia. PVC	14.00	lgth				
4. 20mm dia. PVC Adaptor with Locknut	20.00	pcs.				
5. 15mm dia. PVC Flexible Conduit	25.00	lm.				
6. Junction Box	8.00	pcs.				
7. Utility Box	7.00	pcs.				
8. Square Box	2.00	pcs.				
Wires						
1. Cat 5E UTP Cable	65.00	lm				
2. 3.5mm ² THHN Copper Wire	2.00	box				
Wiring Devices:						
1. One Gang Switch	2.00	set				
2. Two Gang Switch	4.00	set				
3. Duplex Convenience Outlet	10.00	set				
4. Heavy Duty Outlet	1.00	set				
Lighting Fixtures:						
1. 9W LED Round Panel Light	14.00	set				
Subtotal:						
G. Painting Works						
1. Flat Latex	3.00	gals				
2. Semi-Gloss Latex	3.00	gals				
3. QDE	2.00	gals				
4. Flat Wall Enamel	2.00	gals				
5. Laquer Primer	3.00	gals				
6. Paint Thinner	3.00	gals				
7. Paint Brush	6.00	pcs				
8. Paint Roller	1.00	lot				
9. Consumables	1.00	lot				
Subtotal:						

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H. Doors and Windows						
1. Wood Panel Door with Wood Jamb (70x185cm)	2.00	Sets				
2. Fixed Glass Transaction Window on Metal Frame	2.05	Sqm				
3. Doorknob "Lever Type" Heavy Duty	2.00	Sets				
4. Consumables	1.00	Lot				
Subtotal:						
I. Roofing Works						
1. Repair of Existing Roofs	1.00					
2. Pre-Painted gutter	30.00					
3. Pre-Painted Flashing, GA24 (0.701mm) x 2.44m	25.00					
4. Teckscrew	8.00					
5. Vulcaseal	2.00					
6. Sealant	4.00					
7. Angular Bar 2x2x6m	4.00					
8. Welding Rod	5.00					
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

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

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Mayor's Permit No. _____

PhilGEPS Registration No. _____

(Please submit the photocopies of the above documents upon submission of quotation)

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