

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 Customs Intelligence and Investigation Service (CIIS)" 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 Customs Intelligence

and Investigation Service (CIIS)

Location:

Bureau of Customs

Approved Budget for the Contract: Eight Hundred Fifty-One Thousand Five

Hundred Seven Pesos and 56/100 (Php851,507.56)

inclusive of tax

Specifications	
QTY.	DESCRIPTION
1 LOT	 1. 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.
	 2. Chipping and Dismantling Works a. Dismantling of all dilapidated flooring and ceiling including of its framing. i. Pantry and Dining Area of Intelligence Division. ii. Office Area of Operation Division overhead storage. iii. Admin and Support Unit (storage, chief office, dressing, C R and Pantry)
	3. Masonry and Concreting Worksa. Plastering of all damaged interior walls.
	 4. Tile Works a. Supply and installation of floor tiles and wall tiles of all comfort rooms. b. Supply and installation of granite counter top on the pantry as shown on the plan.
	5. Carpentry Works a. Supply and Installation of fiber cement board with complete standard metal furring support on the ceiling as shown on the plans.

- b. Supply and Installation of fiber cement board with complete standard metal stud support on dry wall partition as shown on the plans.
- c. Dismantling and subsequent replace of all dilapidated flooring including of its framing.
- d. Replacement of wooden stair and railing.

6. Doors and Windows

- a. Supply and installation of all front doors as shown on the plans.
- b. Supply and Installation of all doors of comfort rooms.
- c. Supply and Installation of tempered glass sliding window and transaction window as shown on the plan.

7. Painting Works

- a. Painting of all newly installed ceiling.
- b. Repainting of all interior and exterior walls and partitions.

8. Electrical Works

- a. Supply and installation of complete electrical system of entire renovation works.
- 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. Plumbing Works

- a. Supply and installation of new plumbing fixture and accessories as indicated on the plans.
- b. Supply and installation of piping for sanitary and water distribution system.
- c. Repair of leaking existing sanitary lines located on the pantry of intelligence division.

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.

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 submitted), PHILGEPS Registration Certificate,

Omnibus Sworn Statement, Latest Income/Business Tax Return, and duly signed price quotation form (Annex "A") and see posting in PhilGeps Website.

Submission of quotation and eligibility documents is on or before January 20, 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 <u>bacsecretariat@customs.gov.ph</u>.

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:

	QT	Υ	MATERIAL COST	
DESCRIPTION	#Units	UM	P/Unit	Total
A. Mobilization	1.00	lot		
B. Demolition Works	1.00	lot		
C. Masonry and Concreting Works Plastering Sand Portland Cement	18.00 6.00	Bags bags		
 D. Tiling Works Glazed Tile 30cmx30cm Unglazed Tile 30cmx30cm Synthetic Granite Plastering Sand Portland Cement Fiber Mesh Grout Adhesive Cement 	450.00 80.00 1.00 75.00 42.00 10.00 8.00 15.00	pcs pcs Im bags bags sqm bags bags		

E. Carpentry Works Metal Furring Metal Stud Metal U-track Wall Angle Fiber Cement Board Blind Rivet Black Screw Stickwell Woor Stair with railings Repair of existing flooring and Framing Miscellaneous	45.00 12.00 5.00 15.00 25.00 12.00 300.00 3.00 1.00 1.00	pcs pcs pcs pcs pcs box pcs gals lot lot	
 F. Doors and Windows 80x210 Panel Dooor with Door Jamb 70x210 PVC Door with Door Jamb Sliding Glass Window with aluminum frame Transaction Window Repair existing windows 	3.00 4.00 2.00 1.00 1.00	sets set sets set lot	
G. Painting Works Flat latex Semi-gloss Latex Q.D.E Flat Wall Enamel Laquer Primer Paint Thinner Paint Roller Pollituff A/C Paint Waterproofing Miscellaneous	8.00 8.00 4.00 4.00 8.00 8.00 1.00 3.00 1.00 3.00	tins tins tins gals gals lot gals lot gal	
H. Electrical Works 15mm dia. Flexible pipe 3.5mm2 THHN Wire CU Stranded Octagonal box Utility box 15mm dia. PVC pipe Pin lights PVC Tape Universal Convenience outlet Exhaust Fan	2.00 2.00 15.00 15.00 25.00 15.00 10.00 12.00 3.00	roll box pcs pcs pcs pcs roll set sets	

21 11011	nbing Works			
•	Water Closet with	3.00	set	
	accessories			
•	Vessels Lavatory with	3.00	sets	
	accessories			
•	1 1 7 1 1 1 7 7	3.00	pcs	
•		3.00	pcs	
	1/2" PPR Pipes	4.00	pcs lot	
•	Pipe fittings and accessories	1.00	101	
	Stainless Strainer	3.00	рс	
	Face Mirror	3.00	set	
	Paper and Soap Holder	3.00	set	
•	Miscellaneous	1.00	lot	
	© 675-00-00-000000000000000000000000000000			
	Direct Cos	t		
	Material C	Cost		
	Labor Cos	st		
	Mobilization	on		
	Total Direc	ct cost		
	Indirect Co	ost		
	The state of the s			
	OCM (159	% of DC)		
	OCM (159	100 mg	% of DC)	
	Contracto	rs Profit (10	% of DC)	
	19€16	rs Profit (10	% of DC)	
	Contracto	rs Profit (10 rect Cost	% of DC)	

TOTAL PROJECT COST

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 up
on submission of quotation)
proper season sensor sensor period of an artist sensor of

BUREAU OF CUSTOMS GENERAL SERVICES DIVISION

BUILDING AND MAINTENANCE SECTION OCOM Bldg. Port Area, Manila

BILL OF QUANTITIES

Project Title: Repair and Renovation of the Office of Customs Intelligence and Investigation Service (CIIS)

Sheet No.:

2 of 2

Location: Ground Floor, OCOM Building, Mezzanine Floor, CIIS Office

-

10/28/2019

Location : Ground Floor, OCOM Building, Mez	Zanine Floor, Ci		I NAATE	RIAL COST	Date:	10/28/2019
DESCRIPTION	# Units	UM	P/Unit	Total	LABOR COST	TOTAL
A. Mobilization	# Offics	OIVI	1701110	Total		
	1.00	lot				
B. Demolition Works						
	1.00	lot				
C. Masonry and Concreting Works						
Plastering Sand	18.00	bags				
Portland Cement	6.00	bags				gantaras automorphisms
D. Tiling Works						
Glazed Tile 30cmx30cm	450.00	pcs				
Unglazed Tile 30cmx30cm	80.00	pcs				
Synthetic Granite	1.00	lm				
Plastering Sand	75.00	bags				
Portland Cement	42.00	bags				
Fiber Mesh	10.00	sqm		Ŋ		
Grout	8.00	bags		G1		
Adhesive Cement	15.00	bags				
. Carpentry Works						
Metal Furring	45.00	pcs				
Metal Stud	12.00	pcs				
Metal U-track	5.00	pcs				
Wall Angle	15.00	pcs			=	
Fiber Cement Board	25.00	pcs				
Blind Rivet	12.00	box				
Black Screw	300.00	pcs				
Stickwell	3.00	gals				
Woor Stair with railings	1.00	lot				
Repair of existing flooring and Framing	1.00	lot				
Miscellaneous	1.00	lot				
. Doors and Windows						
80x210 Panel Dooor with Door Jamb	3.00	sets				
70x210 PVC Door with Door Jamb	4.00	set				
	4.00	361				
Sliding Glass Window with aluminum frame	2.00	sets				
Transaction Window	1.00	set				
Repair existing windows	1.00	lot	1			
Painting Works						
	8.00	tins				
Flat Latex		20404523				
Semi-Gloss Latex	8.00	tins				
QDE	4.00	tins				
Flat Wall Enamel	4.00	tins				
Laquer Primer	8.00	gals				
Paint Thinner	8.00	gals				
Paint Roller	1.00	lot				
Pollituff -	3.00	gals				
A/C Paint	1.00	lot				

DESCRIPTION	QTY		MATERIAL COST			
	# Units	UM	P/Unit	Total	LABOR COST	TOTAL
Waterproofing	3.00	gal				
Miscellaneous	1.00	lot		80		
H. Electrical Works				Ð		
15mm dia. Flexible pipe	2.00	roll			-1	
3.5mm2 THHN Wire CU Stranded	2.00	box				
Octagonal box	15.00	pcs	1		, .	
Utility box	15.00	pcs	1			
15mm dia. PVC pipe	25.00	pcs			1	
Pin lights	15.00	pcs		1		
PVC Tape	10.00	roll		.1		
Universal Convenience outlet	12.00	set				
Exhaust Fan	3.00	sets		11		
Plumbing Works		1				
Water Closet with accessories	3.00	set	.			
Vessels Lavatory with accessories	3.00	sets				
PVC Pipe 3"	3.00	pcs				
PVC Pipe 2"	3.00	pcs				
1/2" PPR Pipes	4.00	pcs				
Pipe fittings and accessories	1.00	lot	•	1		
Stainless Strainer	3.00	рс		i		
ace Mirror	3.00	set				
aper and Soap Holder	3.00	set		f a		
1iscellaneous	1.00	lot				

Prepared by:

ENGR. GARY E. AGUILAR

Technical Staff

General Services Division

Reviewed by:

ENGR. CECIL G. FABIAN Administrative Officer IV

General Services Division

Recommending approval:

DONATO B. SAN JUAN
Deputy Commissioner
Internal Administration Group

GENBERT S. GUSAGO

Technical Assistant General Services Division

Noted by:

RAQUEL G. DE JESUS

Acting Chief

General Services Division

REY LEONARDO B. GUERRERO

Commissioner Bureau of Customs

Approved by

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

