

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 Human Resource and Management Division (HRMD)" 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 Human Resource and

Management Division (HRMD)

Location: Bureau of Customs

Approved Budget for the Contract: Nine Hundred Ninety-Eight Thousand Six

Hundred Five Pesos and 50/100 (Php998,605.50)

inclusive of tax

Specifications

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.
	 Chipping and Dismantling Works a. Dismantling of existing low wall partitions and built in cabinet.
	3. Tile Worksa. Repair of existing damaged floor tiles.
	 4. Carpentry Works a. Supply and Installation of fiber cement board with complete standard metal furring support on the propose drop 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 (Office of the Division Chief). c. Fabrication of built-in tables and cabinets as shown on the plans.
	 5. Doors and Windows a. Supply and installation panel door for the proposed mini conference room. b. Supply and Installation of one-way mirror on the office of the chief as shown on the plans.

- c. Supply and installation of transaction window on the office of assistant chief as shown on the plans.
- d. Repair of all existing damaged doors and windows.

6. Painting Works

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

7. Electrical Works

- a. Supply and installation of complete electrical system as shown on the perspective plans.
- 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.

8. 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: 65 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 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:

	QT	Υ	MATERIAL COST	
DESCRIPTION	#Units	UM	P/Unit	Total
A. Mobilization	1.00	lot		
B. Chipping and Dismantling Works	1.00	lot		
C. Tiling Works Repair of existing floor tiles • 40cmx40cm ceramic floor tiles • Portland Cement • Grout • Adhesive Cement	50.00 15.00 5.00 10.00	pcs bags bags bags		
D. Carpentry Works Metal Furring Metal Stud Metal U-track Wall Angle Fiber Cement Board Blind Rivet Black Screw Stickwell Phenolic Board Laminate Stainless Steel Tubular Cabinet Accessories Miscellaneous	25.00 55.00 15.00 10.00 15.00 12.00 300.00 6.00 47.00 24.00 50.00 1.00	pcs pcs pcs pcs pcs box pcs gals pcs pcs pcs		

	111 1111 1111 1111 1111 1111		
 E. Doors and Windows 80x210 Panel Dooor with Door Jamb One way mirror Transaction window Repair existing windows 	1.00 1.00 1.00 1.00	sets set set lot	
F. Painting Works • Flat latex • Semi-gloss Latex • Q.D.E • Flat Wall Enamel • Laquer Primer • Paint Thinner • Paint Roller • Pollituff • A/C Paint • Miscellaneous	6.00 6.00 3.00 2.00 9.00 10.00 1.00 2.00 1.00	tins tins tins gals gals lot gals lot	
 G. Electrical Works 15mm dia. Flexible pipe 3.5mm2 THHN Wire CU Stranded Octagonal box Utility box 15mm dia. PVC pipe Pin lights T5 LED Fluorescent lamp Single gang switch in one plate 2 gang switches in one plate PVC Tape Universal Convenience outlet 	2.00 5.00 25.00 55.00 30.00 4.00 32.00 8.00 12.00 10.00 55.00	roll box pcs pcs pcs pcs pcs set set roll set	

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

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)

BUREAU OF CUSTOMS

GENERAL SERVICES DIVISION

BUILDING AND MAINTENANCE SECTION OCOM Bldg. Port Area, Manila

BILL OF QUANTITIES

Project Title: Improvement/Fabrication of Computer Work Station of the Office of Human Resources and

Management Division (HRMD)

Octagonal box

Sheet No.:

2 of 2

Date:

11/15/2019 Location: 2nd Floor, OCOM Building MATERIAL COST QTY LABOR COST TOTAL DESCRIPTION # Units UM P/Unit Total A. Mobilization 1.00 lot B. Chipping and Dismantling Works 1.00 lot C. Tiling Works Repair of existing floor tiles 50.00 pcs 40cmx40cm ceramic floor tiles 15.00 bags Portland Cement 5.00 bags Grout 10.00 bags Adhesive Cement D. Carpentry Works 25.00 pcs Metal Furring 55.00 pcs Metal Stud 15.00 pcs Metal U-track 10.00 pcs Wall Angle 15.00 pcs Fiber Cement Board 12.00 box **Blind Rivet** 300.00 pcs Black Screw 6.00 gals Stickwell 47.00 pcs Phenolic Board 24.00 pcs Laminate 50.00 pcs Stainless Steel Tubular 1.00 lot Cabinet Accessories 1.00 lot Miscellaneous E. Doors and Windows 80x210 Panel Dooor with Door Jamb 1.00 sets 1.00 set One way mirror 1.00 set Transaction window 1.00 lot Repair existing windows F. Painting Works 6.00 tins Flat Latex 6.00 tins Semi-Gloss Latex 3.00 tins Flat Wall Enamel 2.00 tins gals 9.00 Laquer Primer 10.00 gals **Paint Thinner** 1.00 lot Paint Roller 2.00 gals Pollituff 1.00 lot A/C Paint 1.00 lot Miscellaneous G. Electrical Works 2.00 roll 15mm dia. Flexible pipe 5.00 box 3.5mm2 THHN Wire CU Stranded

25.00

pcs

DESCRIPTION	QTY		MATERIAL COST		LABOR COST	TOTAL
DESCRIPTION	# Units	UM	P/Unit	Total	LABOR COST	TOTAL
Utility box	55.00	pcs				
15mm dia. PVC pipe	30.00	pcs				
Pin lights	4.00	pcs				
T5 LED Fluorescent lamp	32.00	pcs				
Single gang switch in one plate	8.00	set	1			
2 gang switch in one plate	12.00	set				
PVC Tape	10.00	roll			40	
Universal Convenience outlet	55.00	set				
		3000000			#	

Prepared by

ENGR GARVE. AGUILAR

Technical Staff

General Services Division

Reviewed by:

ENGR. CECIL B. 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

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















