REQUEST FOR QUOTATION

The Bureau of Customs (BOC), through its Administration Office (AO), will undertake a Small Value Procurement for "Provision of Storage Area for Confiscated Items of Enforcement and Security Service at the 2nd floor of NPO Building" 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:

Provision of Storage Area for Confiscated Items of

Enforcement and Security Service at the 2nd floor of

NPO Building

Location:

Bureau of Customs

Approved Budget for the Contract: Three Hundred Thirty-Nine Thousand Four

Hundred Ninety-Seven Pesos and 44/100

(Php339,497.44) - inclusive of tax

Specifications

Specifications						
QTY:	DESCRIPTION					
1 LOT	 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's repair and renovation Demolition Works a. Demolition and hauling of existing walls and debris on the site. 					
	 3. Carpentry Works a. Provision of main door and partition of confiscated items. 4. Concreting Works a. Repair of existing flooring and walls. 					
	 5. Electrical Works a. Supply and installation of lighting system. 6. Metal / Steel Works a. Supply and installation of steel enclosure of the premises of 					
×	storage area.					

7. Demobilization

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

Work duration: 30 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, PCAB License, and duly signed price quotation form (Annex "A").

Submission of quotation and eligibility documents is on or before March 11, 2020, 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/Demobilization	1.00	lot			
 B. Demolition Works Demolition and hauling of existing walls and debris on the site 	1.00	lot			
C. Carpentry Works Barrel Bolt Door 2x3x S2S Tang. 2x2x12 S2S Tang. Assorted C.W Nail Phenolic Board 2x4 Concrete Nail Consumables	2.00 1.00 60.00 75.00 5.00 15.00 5.00 1.00	sets sets pcs pcs kgs pcs kgs lot	,		
 D. Concreting Works Portland Cement Plastering Sand Deformed Bar Consumables 	25.00 120.00 45.00 1.00	pcs pcs pcs lot			

 E. Electrical Works Spotlight THHN Wire # 3.5M Octagonal Box 4x4 Single Pole Switch Utility Box 2x4 PVC Pipe ½ 	4.00 2.00 10.00 4.00 5.00 20.00	pcs roll pcs sets pcs pcs		
F. Metal/Steel Works RSC Pipe ½ Steel Matting Welding Rod Square bar 12mmx6 End cap 1 1/2 Dia. consumables	40.00 35.00 15.00 54.00 40.00 1.00	pcs pcs kgs pcs pcs lot	,	

Work duration: 30 Calendar Days	Material Cost Labor Cost
Total amount in words:	Mobilization Total Direct Cost
	Indirect Cost OCM (15% of DC) Contractors Profit (10% of DC)
The above-quoted prices are inclusive of all costs and applicable taxes.	Total Indirect Cost
	Tax (5% of DC + IC)
Very truly yours,	TOTAL PROJECT COST
Name/ Signature of Representative	
Name of Company	
Mayor's Permit No PhilGEPS Registration No (Please submit the photocopies of the above quotation)	e documents upon submission of

BUREAU OF CUSTOMS

GENERAL SERVICES DIVISION

BUILDING AND MAINTENANCE SECTION OCOM Bldg. Port Area, Manila

BILL OF QUANTITIES

Project Title: Provision of Storage Area for Confiscated Items of Enforcement of Security Service (ESS) at the

2nd Floor NPO Building

Sheet No.:

2 of 2

		Harbor, Port Area, Manila QTY M		ATERIAL COST		3/16/2020
DESCRIPTION	# Units	UM	P/Unit		LABOR COST	TOTAL
. Mobilization/Demobilization	1.0					
. Demolition Works		1			1 1	
Demolition and hauling of existing walls an	d				1	
debris on the site	1.00) lot				
deaths on the site						
Carpentry Works					1 1	
Barrel Bolt	2.00	sets		1		
Door	1.00	sets	1			
2x3x S2S Tang.	60.00	pcs	1			
2x2x12 \$2\$ Tang.	75.00	pcs	ľ		1	
Assorted C.W Nail	5.00	kgs		1	1	
Phenolic Board 2x4	15.00	pcs	-	_		
Concrete Nail	5.00	kgs	1	9		
consumables	1.00	lot	1			
				4.1		*2
Concreting Works			1	1	1	
Portland Cement	25.00	pcs	1		1	
Plastering Sand	120.00	pcs				
Deformed Bar	45.00	pcs			120	
Consumables	1.00	lot				
lectrical Works					-	
Spotlight	4.00	pcs		1	1	
THHN Wire # 3.5M	2.00	roll			1	
Octagonal Box 4x4	10.00	pcs				
Single Pole Switch	4.00	sets		8	!	
Jtility Box 2x4	5.00	pcs		1	1	
VC Pipe 1/2	20.00	pcs				
						*
etal/Steel Works	1 1	1	1		1	
SC Pipe 1/2	40.00	pcs				
teel Matting	35.00	pcs				
elding Rod	15.00	kgs	9			
quare bar 12mmx6	54.00	pcs	1			
nd cap 1 1/2 Dia.	40.00	pcs			(8.1	
nsumables	1.00	lot	* *	1 14	144	

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Technical Staff

Reviewed by:

General Services Division

GENBERT S. GUSAGO

Technical Assistant General Services Division

ENGR. CECIL G FABIAN Apministrative Officer IV General Services Division

AQUE G. DE JESUS

General Services Division

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

nending approval:

DONATO B. SAN JUAN
Deputy Commissioner
Internal Administration Group

REY LEONARDO B. GUERRERO

Commissioner

App

Bureau of Customs

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