

MAKABAGONG ADUANA, MATATAG NA EKONOMIYA



REQUEST FOR QUOTATION

The Bureau of Customs (BOC), through its Administration Office (AO), will undertake a Small Value Procurement for "Repair of the Bureau of Customs Office at Sub-Port of North Harbor, Manila International Container Port (MICP)" 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 of the Bureau of Customs Office at Sub-Port of

North Harbor, Manila International Container Port

(MICP)

Location:

Bureau of Customs Port Area Manila

Approved Budget for the Contract: Four Hundred Ninety-Five Thousand Two

Hundred Forty-Eight Pesos and 83/100 (Php495,248.83) - 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's repair and renovation.
•	 2. Demolition Works a. Dismantling and subsequent hauling of all dilapidated dry walls, ceiling, and its framing. b. Dismantling and subsequent hauling of dilapidated wooden flooring and framing.
	 3. Carpentry Works a. Supply and Installation of fiber cement board with complete standard metal furring support on all ceiling of pantry and comfort room. b. Repair and replacement of all dilapidated dry wall with wooden framing support. c. Repair of all existing doors and windows.
	4. Cabinet Worksa. Fabrication filling cabinet at the administrative office.5. Electrical Works
	a. Dismantling and subsequent replace of all existing lighting fixture, wiring devices, roughing-ins/raceways and accessories.



MAKABAGONG ADUANA, MATATAG NA EKONOMIYA



PROFESSIONALISM

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- b. Restoration of any unforeseen auxiliary and electrical wiring system of other circuit home run affected during demolition works.
- c. Restoration of other electrical system not shown on the drawings such as power outlets, switches, data and other control wirings (use PVC moldings on all exposed data cables).
- d. Complete testing and commissioning of all electrical lighting, power systems.

6. Flooring Works

- a. Dismantling and subsequent replace of all dilapidated wooden flooring and its framing.
- b. Refinishing of all wooden flooring using wood stain and polyurethane.

7. Tile Works

- a. Dismantling and subsequent replace of existing floor and wall tiles of all comfort rooms as shown on the plans.
- b. Dismantling and subsequent replace of floor tile of pantry area.

8. Plumbing Works

- a. Supply and installation of new plumbing fixture and accessories as indicated on the plans.
- b. Re-piping of existing water and sanitary distribution system of all comfort rooms and pantry.
- c. Repair and installation of all air-conditioning drainage system.

9. Painting Works

- a. Repainting of all ceiling, interior and exterior walls.
- b. Repainting of all doors and windows.
- c. Waterproofing
- d. Application of anti-anay wood treatment.

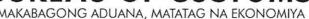
10.Demobilization

- 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 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 February 23, 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.

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,

JEL G. DE JESUS

Acting Chief, General Services Division



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PROFESSIONALISM

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ACCOUNTABILITY

Annex "A"

PRICE QUOTATION FORM

Date:

The Bids and Awards Committee Bureau of Customs Port Area, Manila

Project Name: Repair of the Bureau of Customs Office at Sub-Port of North Harbor,

Manila International Container Port (MICP)

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
9	#Units	UM	P/Unit	Total		
A. Mobilization /Demobilization	1.00	lot				
B. Demolition Works Demolition and hauling of existing dilapidated flooring, ceiling, drywalls, and tiles	58.00	sq.m.				
C. Carpentry Works 1. Dry Walls a. 1/4 Plyboard b. 2x3x12 Kiln Dry c. Baseboards d. Wood Cornice 1" x 3" x 3m e. Consumables 2. Ceiling Works a. 4.5mm thk x 4' x 8' flexboard	5.00 5.00 25.00 25.00 1.00 7.00	sheet pcs pcs pcs lot	,			



MAKABAGONG ADUANA, MATATAG NA EKONOMIYA



b. 0.40mmthkx19 10.00 pcs mmx25mmx5m furring channel c. 1.00mmthkx12 10.00 pcs mmx38mmx5m carrying channel d. wall angle (12' 4.00 pcs G.I.) e. steel angle 4.00 pcs f. w-clips 20.00 pcs a. rod#8 5.00 pcs h. suspension clip 25.00 sets & rod joiner i. concrete nails 1.00 kgs j. blind rivets 1/8" 300.00 pcs x 1/2" k. ficem screw 120.00 pcs 7x25 I. consumables 1.00 lot Subtotal: **D. Cabinet Works** 3.00 a. 3/4 in. thk. sheet Plyboard, 4' x 8' b. Concrete nails 1.00 kg. c. Finishing nails, 1.00 kg. 1-1/2 in. d. Assorted nail 1.00 lot e. Wood adhesive 1.00 gals f. consumables 1.00 lot

Subtotal:



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E. Electrical Works						
a. 9w LED light	55.00	set				
bulb						
b. Single pole	2.00	set				
switch in one plate cover				EV.		
c. Two Single pole	8.00	set				
switch in one						
plate cover			ľ			
d. Duplex two-	10.00	set			=	
pronged convenience						
outlet						
e. 15mm dia. PVC	2.00	roll				
flexible conduit					•:	
pipe						
f. 15mm dia. PVC	10.00	length				
rigid conduit pipe						
g. 15mm dia. PVC	35.00	рс				
Elbow	7	•				
h. 15mm dia. PVC	80.00	рс				
adaptor i. 15mm dia. PVC	80.00	рс				
locknut	80.00	ρc				
j. 15mm dia. PVC	80.00	рс				
bushing	0191 172191					
k. 1" uPVC plastic	10.00	рс	•			
molding I. 3.5 mm sq.	3.00	box				
THHN copper	3.00	BOX				
wire stranded						50
m. Junction box	55.00	рс				
		S	ubtotal:			
F. Flooring Works	Т	Т				
a. 6"x36"x2mm	25.00	рс				
wood Flooring	X 14400-431-1733-0114, GH					
Planks	_					
b. 2"x8"x12' wood	5.00	pcs				
framing c. 2"x4"x12' wood	10.00	pcs				
framing	10.00	pcs				



MAKABAGONG ADUANA, MATATAG NA EKONOMIYA



ACCOUNTABILITY d. Wood stain 12.00 gals e. Polyurethane 8.00 gals f. Paint remover 8.00 gals g. Sanding sealer 8.00 gals h. Consumables 1.00 lot Subtotal: **G. Tiling Works** a. Ceramic Tile 50.00 Pcs Floor 40cmx40cm b. Floor Tiles 80.00 pcs 30cmx30cm c. Wall Tiles 210.00 pcs 30cmx60cm d. Plastering Sand 21.00 bags e. Portland Cement 7.00 bags f. Fiber Mesh 7.00 sqm g. Grout 4.00 bags h. Adhesive 12.00 bags Cement Subtotal: **H. Plumbing Works** a. Water Closet 2.00 Set w/fixtures b. Lavatory 2.00 Set Countertop c. Urinal 1.00 set d. Kitchen sink 1.00 set e. PVC Pipe 3" 5.00 pcs f. PVC Pipe 2" 5.00 pcs q. 1/2" PPR Pipes 8.00 pcs h.' Pipe fittings and 1.00 lot accessories i. Stainless 2.00 рс Strainer j. Miscellaneous 1.00 lot Subtotal:



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ACCOUNTABILITY

1. Plumbing works							
a. Flat Latex	8.00	tins					
b. Semi-Gloss	4.00	tins					
Latex							
c. QDE	2.00	tins					
d. Flat Wall Ename		tins					
e. Laquer Primer	1.00	gals			•		
f. Paint Thinner	2.00	gals					
g. Paint Roller	1.00	lot					
h. Pollituff	2.00	gals					
i. A/C Paint	1.00	lot					
j. Skim Coat	10.00	bag					
k. Brush	10.00	pcs					
I. Rug	10.00	kgs					
m. Waterproofing	2.00	gal					
n. Anti-anay wood	1.00	lot					
treatment	2.00						
o. Miscellaneous	1.00	lot		1			
		1				4	
0		9	ubtotal:				
			3.000				
Work Duration: 60 Calend	ar Davs	Direct	Cost				
Work Burdelon oo carena	u. Du, o	Mate	rial Cost				
Total amount in words:		Labo	r Cost				
			lization		•		
		Total I	Direct Cos	st	2 - 2 - 2000		
		Indire	ct Cost				
The above-quoted prices are	inclusive	ОСМ	/15% of D	C)			
of all costs and applicable tax	OCM (15% of DC) Contractors Profit (10% of DC)						
or an access and approximation			Total Indirect Cost				
¥		Total	Indirect Co	J3C			
Very truly yours,	Tax (5% of DC + IC)						
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Name/ Signature of Represent	tative	TOTAL	PROJECT	COST			
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Name of Company							
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Mayor's Permit No							
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COCOLATION)							

