

The Bureau of Customs (BOC), through its Administration Office (AO), will undertake a Small Value Procurement for "Provision of Two (2) Sets 40-Footer Containerized Storage Facility for the Office of Assessment and Operation Coordinating Group (AOCG)" 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 Two (2) Sets 40-Footer Containerized

Storage Facility for the Office of Assessment and

Operation Coordinating Group (AOCG)

Location: .

Bureau of Customs Port Area Manila

Approved Budget for the Contract: Three Hundred Seventy-Three Thousand

Three Hundred Forty-Nine Pesos and 43/100 (PHP373,349.43) - inclusive of tax

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.
ao *	 2. Steel Works a. Supply and installation of steel stairs as shown on the plan. b. Supply and installation of steel door as shown on the plan. c. Provision of windows louver type as indicated on the plans. d. Provision of steel pedestal of 40footer container as shown of the plans.
	Carpentry Works a. Supply and installation Fabrication of shelves for document storage.
	4. Painting Works a. Repainting of all interior and exterior walls.
	Electrical Works a. Supply and installation of complete electrical system a indicated on the plans.
	 Supply and installation of wiring devices, switches ar outlets, wall receptacles, plates and accessories.



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 Complete testing and commissioning of all electrical lighting, power systems.

6. Demobilization

- a. Site clean-up
- Hauling of debris materials from project site to appropriate disposal area.
- Removal and hauling of tools and equipment from project site.5

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 **July 13, 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, 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:

Provision of Two (2) Sets 40-Footer Containerized

Storage Facility for the Office of Assessment and

Operation Coordinating Group (AOCG)

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		TOTAL	
	#Units	UM	P/Unit	Total			
A. Mobilization /Demobilization	1.00	lot		<u></u>			
B. Equipment Rental	1.00	lot					
C. Form Works and Scaffoldings							
 2x3x12 Penolic Board Assorted nail Consumable Material 	15.00 2.00 8.00 1.00	pcs pcs kgs lot			2		

Subtotal:	



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D. Steel Works 1. I-Beam 8x8x6m 1.00 pc 2. Steel Plate 24.00 pcs Welding rod 1.00 box 4. Expansion bolt 48.00 pcs Subtotal: E. Carpentry Works **Fabricated Built-in Shelves** 1. 3/4" Phenolic 25.00 shts board+B30:B39 1x1x3m Tubular Steel 40.00 pcs 3. 1x1-1/2x3m Tubular Steel 30.00 pcs 4. 1x2x3m Tubular Steel 20.00 pcs Cabinet Accessories 1.00 lot 6. Black Screw pcs 800.00 7. Common Nail 1.00 lot 8. Concrete Nail 1.00 lot 9. Stick well 2.00 gals 10. Miscellaneous 1.00 lot Subtotal: F. Painting Works 1. QDE 4.00 tins 2. Metal Primer paint 4.00 tins 3. Flat Wall Enamel 1.00 tins 4. Laquer Primer 4.00 gals 5. Paint Thinner 4.00 gals 6. Paint Roller 1.00 lot 7. A/C Paint 1.00 lot 8. Roller 5.00 pcs 9. Brush 5.00 pcs 10. Rug 7.00 kgs 11. Miscellaneous 1.00 lot Subtotal: **G. Electrical Works** Power, Lighting and **Auxiliary System** Roughing-ins: 1. 15mm dia. PVC 15.00 length 2. 15mm dia. PVC 10.00 pcs Adaptor with Locknut



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Name/ Signature of Repres	entative	TOTA	L PROJE	CT COST		
Very truly yours,			Tax (5% of DC + IC)			
The above-quoted prices are inclusive of all costs and applicable taxes.			Indirect Cost OCM (15% of DC) Contractors Profit (10% of DC) Total Indirect Cost			
Work Duration: 60 Calendar Days Total amount in words:			Material Cost Labor Cost Mobilization Total Direct Cost			
	Total:					
			Subtota	l :	I	
Panel Boards and Circuit Breakers 1. 30AT, 2P, 240V ECB WITH NEMA 3R ENCLOSURE	1.00	set	•			
Lighting Fixtures 1. Fluorescent light	8.00	set				
Wiring Devices 1. Two gang Switch 2. Duplex Convenience Outlet	4.00 4.00	set set				
Copper Wire 2. 5.5mm2 THHN Copper Wire	1.00	box			3	
Wires and Cables 1. 3.5mm2 THHN	1.00	box				
 Junction Box Utility Box 	5.00 8.00	pcs pcs				
3. 20mm dia. PVC Adaptor with Locknut	20.00	pcs	1.0			



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PROFESSIONALISM INTEGRITY ACCOUNTABILITY

Name of Company	9					
Mayor's Permit No PhilGEPS Registration No						
(Please submit the photocopi quotation)	200	above	documents	upon	submission	0