



PROFESSIONALISA

INTEGRITY

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REQUEST FOR QUOTATION

The Bureau of Customs (BOC), through its Administration Office (AO), will undertake a Small Value Procurement for "Repair and Re-roofing of the Office of XIP and Collection Division of Port of Manila" 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 Re-roofing of the Office of XIP and

Collection Division of Port of Manila

Location:

Bureau of Customs Port Area Manila

Approved Budget for the Contract: Nine Hundred Ninety-Seven Thousand

Seven Hundred Ninety-One Pesos and 20/100 (PHP997,791.20) - inclusive of tax

Specifications

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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. Demolition Works a. Dismantling and subsequent hauling of existing roofing sheet including framing and its accessories. b. Dismantling and subsequent hauling of existing drywalls and all ceiling as indicated on the proposed plan. c. Dismantling and subsequent hauling of existing electrical wiring and auxiliary system affected of demolition works.
	 3. Carpentry Works a. Supply and installation of fiber cement board with complete standard metal furring support on all ceiling. b. Supply and Installation of fiber cement board with complete standard metal stud support on all dry wall partition as shown on the plans. c. Fabrication of all architectural finishes and built-in furniture (cabinet and shelves) as shown on the plans.



BUREAU OF CUSTOMS

MAKABAGONG ADUANA, MATATAG NA EKONOMIYA



PROFESSIONALISM

INTEGRIT

ACCOUNTABILITY

4. Tile and Flooring Works

 Dismantling and subsequent replace of all dilapidated floor tiles.

5. Painting Works

- a. Painting of all interior and exterior walls, partitions and ceiling as per plan.
- b. Painting of all existing doors, windows and cabinets.
- c. Repainting of existing concrete canopy as shown on the plan.

6. Doors and Windows

- a. Supply and installation of all new panel doors with door jamb as shown on the plans including of its accessories.
- b. Supply and installation of transaction windows as shown on the plan.

7. Roofing Works

- a. Dismantling and subsequent replace of all roofing sheet including of its framing and accessories.
- Supply and installation of roof canopy on the existing electrical panelboard system located at outside of the concrete walls of the building.

8. Electrical Works

- a. Supply and installation of complete electrical system as shown on the plan.
- b. Supply and installation of wiring devices, switches and outlets, wall receptacles, plates and accessories.
- 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. 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





PROFESSIONALISM

INTEGRIT

ACCOUNTABILITY

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 **May 10, 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,

AQUEL G. DE JESUS

Acting Chief, General Services Division





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INTEGRITY

ACCOUNTABILITY

Annex "A"

PRICE QUOTATION FORM

Date:

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

Project Name:

Repair and Re-roofing of the Office of XIP and

Collection Division of Port of 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:

DESCRIPTION	QTY		MATERIAL COST		LABOR COST	TOTAL
	#Units	UM	P/Unit	Total		
1. Mobilization /Demobilization	1.00	lot				
2. Demolition Works Dismantling and hauling of all dilapidated dry wall partitions, ceiling, flooring, roofing, electrical system.	1.00	Lot				
3. Carpentry Works Ceiling Works a. Wall Angle b. Main Tee c. Cross Tee 4' d. Cross Tee 2' e. Steel Angle f. Drive Pin 1" g. Cartridge .27 h. Suspension Rod 3/8 i. Metal Furring j. Carrying Channel k. Blind Rivet	25.00 30.00 45.00 45.00 15.00 25.00 25.00 55.00 65.00 8.00	lgth lgth lgth lgth pcs pcs lgth lgth lgth				





PROFESSIONALISM INTEGRITY ACCOUNTABILITY

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I. Black Screw	10.00	1		
m. Fiber Cement Board	35.00	sht/s		
6mm				
Dry Walls and Interior				
Wall Partitions				
a. Metal Studs	45.00	lgth		
b. Metal Tracks	15.00	lgth		
c. Gypsum Board 9mm	15.00	sht/s		
d. Blind Rivet	5.00	box/s		
e. Black Screw	5.00	box/s		
f. Masonry Drill Bit 1/8	10.00			
g. Metal Drill Bit 1/8	10.00	pcs		
-		•		
Fabricated Built-in				
Cabinet, Shelves,				
Table/Countertop and				
Design Walls				
a. 3/4" Plyboard	5.00	shts		
b. Cabinet Accessories	1.00	lot		
c. Contact Cement	10.00	bags		
d. Black Screw	500.00	pcs		
e. Common Nail	1.00	lot		
f. Concrete Nail	1.00	lot		
g. Stickwell	2.00	gals		
h. Rugby	1.00	gals		
i. Miscellaneous	1.00	lot		
1			L	
		Subt	otal:	

4. Tiling and Flooring Works				
 a. Ceramic floor tiles 	170.00	Pcs		
60cmx60cm				
b. Adhesive	20.00	bag/s		
c. Grout	15.00	bag/s		
d. Portland Cement	20.00	bags		
		6.11		
		Subtot	tal:	





POFESSIONALISM

INTEGRITY ACCOUNTABILITY

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5. Painting Works a. Flat Latex b. Semi-Gloss Latex c. QDE d. Flat Wall Enamel e. Laquer Primer f. Paint Thinner g. Paint Roller h. Pollituff i. A/C Paint j. Skim Coat k. Brush l. Rug m. Waterproofing n. Miscellaneous	6.00 6.00 3.00 3.00 4.00 2.00 1.00 1.00 15.00 10.00 20.00 4.00	tins tins tins gals gals lot gals lot bag pcs kgs gal			
)	Subtotal: _		
6. Doors and Windows a. Transaction Window b. Wood Panel door with wood jamb (70x185cm)	1.00 2.00				
		;	Subtotal: _		
7. Roofing and Trusses Works a. 20ft Pre-painted Color Roof b. Pre-painted gutter c. Ridge Roll d. Teckscrew e. Vulcaseal f. Sealant g. Angular Bar 3x3x6m h. Angular Bar 2x2x6m i. C-Channel 2x5x6m j. C-Furlin 3x8m k. Machine Bolt 1x3 w/ knot	5.00 5.00 10.00 2.00 5.00 20.00 15.00 10.00 50.00	Pcs Im pcs box gal pcs pcs pcs pcs pcs pcs pcs pcs			





Cross Bracing	8.00	pcs			
m. Turn Buckle	4.00	pcs			
n. Welding Rod	4.00	box			
o. Gusset Plate	5.00	pcs			
p. Base Plate	5.00				
		S	ubtotal:		
		3	ubtotai		
8. Electrical Works					
6. Electrical Works					
Dower Lightning and					
Power, Lightning and					
Auxiliary System	45.00	la matte			
a. 15mm dia. PVC	45.00	length			
b. 15mm dia. PVC	35.00	pcs			
Adaptor with Locknut	50.00	١. ا			
c. 15mm dia. Mica Tube	50.00	lm			
d. Junction Box	30.00	pcs			1
e. Utility Box	21.00	pcs	ń I		
f. Square Box	5.00	pcs		h	
g. Pullbox	2.00	pcs			
W					
Wires and Cables	2.00				
a. 3.5mm2 THHN	3.00	box			
Copper Wire					
b. Cat 5E UTP Cable	100.00	lm			
14" D					
Wires Devices					
a. Two gang Switch	5.00	set			
b. Duplex Convenience	20.00	set			
Outlet					
				- 1	
Lightning Fixtures					
a. LED round panel light	30.00	set			
		St	ubtotal:		





PROFESSIONALISM INTEGRITY ACCOUNTABILITY

Work Duration: 60 Calendar Days Total amount in words:	Material Cost Labor Cost Mobilization Total Direct Cost
The above-quoted prices are inclusive	Indirect Cost OCM (15% of DC)
of all costs and applicable taxes.	Contractors Profit (10% of DC) Total Indirect Cost
Very truly yours,	Tax (5% of DC + IC)
Name/ Signature of Representative	TOTAL PROJECT COST
Name of Company	
Mayor's Permit No PhilGEPS Registration No (Please submit the photocopies of the quotation)	he above documents upon submission of