



BUREAU OF CUSTOMS

MAKABAGONG ADUANA, MATATAG NA EKONOMIYA



PROFESSIONALISM

INTEGRITY

ACCOUNTABILITY

REQUEST FOR QUOTATION

The Bureau of Customs (BOC), through its Administration Office (AO), will undertake a Small Value Procurement for **"Repair and Renovation of Existing Storage Room of MISTG at 2nd Floor CRIC Building for the Office of Philippine Customs Modernization Project (PCMP)"** 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 Existing Storage Room of MISTG at 2nd Floor CRIC Building for the Office of Philippine Customs Modernization Project (PCMP)**

Location : **Bureau of Customs, Port Area, Manila**

Approved Budget for the Contract : **Five Hundred Eighty-Three Thousand One Hundred Seventy-Six Pesos and Twenty-Three Centavos (Php583,176.23) - inclusive of tax**

Specifications :

QTY.	DESCRIPTION
1 LOT	<p>A. SCOPE OF WORKS</p> <p>1. Mobilization</p> <ul style="list-style-type: none"> 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. <p>2. Demolition Works</p> <ul style="list-style-type: none"> a. Dismantling and subsequent hauling of existing drywalls and all ceiling as indicated on the proposed plan. b. Dismantling and subsequent hauling of existing electrical wiring and auxiliary system affected of demolition works. <p>3. Carpentry Works</p> <ul style="list-style-type: none"> a. Supply and installation of fiber cement board complete with standard metal furring support on all ceiling and drywall partition as shown on the plans. b. Fabrication of all built-in furniture (hanging cabinets and office tables) as shown on the perspective drawing and as indicated on the plans. c. Supply and installation of all tempered glass doors as shown on the plans and BOQ. <p>4. Painting Works</p> <ul style="list-style-type: none"> a. Painting of all interior and exterior walls, partitions, and ceiling as per plan. <p>5. Floor Works</p> <ul style="list-style-type: none"> a. Dismantling and installation of all floor tiles as shown on the plan. <p>6. Electrical Works</p>



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	<ul style="list-style-type: none"> a. Supply and installation of all replacement of busted lightings (9w led round panel light). b. Supply and installation of wiring devices (power outlets and switches) as needed. <p>7. Demobilization</p> <ul style="list-style-type: none"> a. Site clean-up b. Hauling of debris materials from project site to appropriate disposal area. <p>Removal and hauling of tools and equipment from project site.</p> <p>Project Duration: 60 Calendar Days</p>
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Interested suppliers are required to submit **original/certified true copy of the following:** valid and current Mayor's Permit, DTI/SEC Registration (for partnerships/corporations, General Information Sheet & Articles of Incorporation shall also be submitted), PHILGEPS Registration Certificate, Omnibus Sworn Statement, Latest Income/Business Tax Return, PCAB License and duly signed price quotation form (Annex "A"). All must be properly sealed.

Submission of quotation and eligibility documents is on or before **January 31, 2022, 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 Administrative Officer
General Services Division



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Annex "A"

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:

DESCRIPTION	QTY		MATERIAL COST		LABOR COST	TOTAL
	#Units	UM	P/Unit	Total		
A. Mobilization/ Demobilization	1.00	lot				
B. Demolition Works	1.00	lot				
C. Carpentry Works						
Ceiling:						
Fiber Cement Board 6mm	33.00	sht/s				
Metal Furring 5m length	36.00	lgth				
Carrying Channel 5m length	36.00	lgth				
Rod suspension hanger w/ adjustment spring	85.00	pcs				
Channel clip	510.00	pcs				
Blind Rivet	4.00	box				
Metal Screw	4.00	box				
Built in Furniture:						
Formica wood laminate	17.00	shts				
Rugby	2.00	gal				
Cabinet Accessories	1.00	lot				
Black Screw	1,500.00	pcs				
Common Nail	1.00	lot				
Laminate wood edging strip	1.00	lot				
Miscellaneous	1.00	lot				
Drywall partition:						
Fiber Cement Board 6mm	30.00	sht/s				
Metal Stud 5m length	25.00	lgth				
Blind Rivet	5.00	box				
Metal Screw	5.00	box				
Miscellaneous	1.00	lot				
			sub- total=			
D. Painting Works						
Flat Latex	8.00	gals				
Semi-Gloss Latex	8.00	gals				
QDE	8.00	gals				
Flat Wall Enamel	8.00	gals				

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South Harbor, Gate 3, Port Area, Manila 1099

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Laquer Primer	5.00	gals				
Paint Thinner	5.00	gals				
Paint Brush	1.00	lot				
Paint Roller	1.00	lot				
Consumables	1.00	lot				
			sub-total=			
E. Doors						
Supply and Installation of Tempered Glass Door w/ accessories	4.00	sets				
			sub-total=			
F. Floor Works						
60cm x 60cm Homogeneous Floor Tiles	250.00	pcs				
Tile adhesive	25.00	bags				
Grout	15.00	bags				
Portland Cement	25.00	bags				
Consumables	1.00	bags				
			sub-total=			
G. Electrical Works						
Duplex Convenience Outlet	30.00	sets				
Lighting Fixtures:						
9W LED Round Panel Light	28.00	pcs				
Wiring Devices:						
Single Gang Switch	2.00	pc				
2-Gang Switch	3.00	pcs				
Roughing ins	1.00	lot				
Wires and Cables	1.00	lot				
			sub-total=			

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 upon submission of quotation)

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	_____



RA 8268 SEC. 33
 Chapter 11 of the Administrative Code of 1987
 Section 1101 of the Administrative Code of 1987
 Section 1102 of the Administrative Code of 1987
 Section 1103 of the Administrative Code of 1987
 Section 1104 of the Administrative Code of 1987
 Section 1105 of the Administrative Code of 1987
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 Section 1110 of the Administrative Code of 1987
 Section 1111 of the Administrative Code of 1987
 Section 1112 of the Administrative Code of 1987
 Section 1113 of the Administrative Code of 1987
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 Section 1179 of the Administrative Code of 1987
 Section 1180 of the Administrative Code of 1987
 Section 1181 of the Administrative Code of 1987
 Section 1182 of the Administrative Code of 1987
 Section 1183 of the Administrative Code of 1987
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 Section 1196 of the Administrative Code of 1987
 Section 1197 of the Administrative Code of 1987
 Section 1198 of the Administrative Code of 1987
 Section 1199 of the Administrative Code of 1987
 Section 1200 of the Administrative Code of 1987

PREPARED BY:
BERNARD S. GUSKOD
 TECHNICAL STAFF-III

CHECKED BY:
ENGR. GLAY E. AGUILAR
 ADMINISTRATIVE OFFICER IV (CSD)

REVIEWED BY:
ENGR. CECIL A. FABIAN
 ADMINISTRATIVE OFFICER IV (CSD)

RECOMMENDING APPROVAL:
ATTY. VINCENT PHILIP C. MARONILLA
 ASSISTANT COMMISSIONER (DOC)

APPROVED BY:
REV. LEONARDO B. GUERRERO
 COMMISSIONER (DOC)

PROJECT TITLE:
 REPAIR AND RENOVATION OF EXISTING STORAGE ROOM OF 2ND FLOOR (CSD BUILDING FOR THE OFFICE OF PHILIPPINE CUSTOMS MODERNIZATION PROJECT (PCMP))

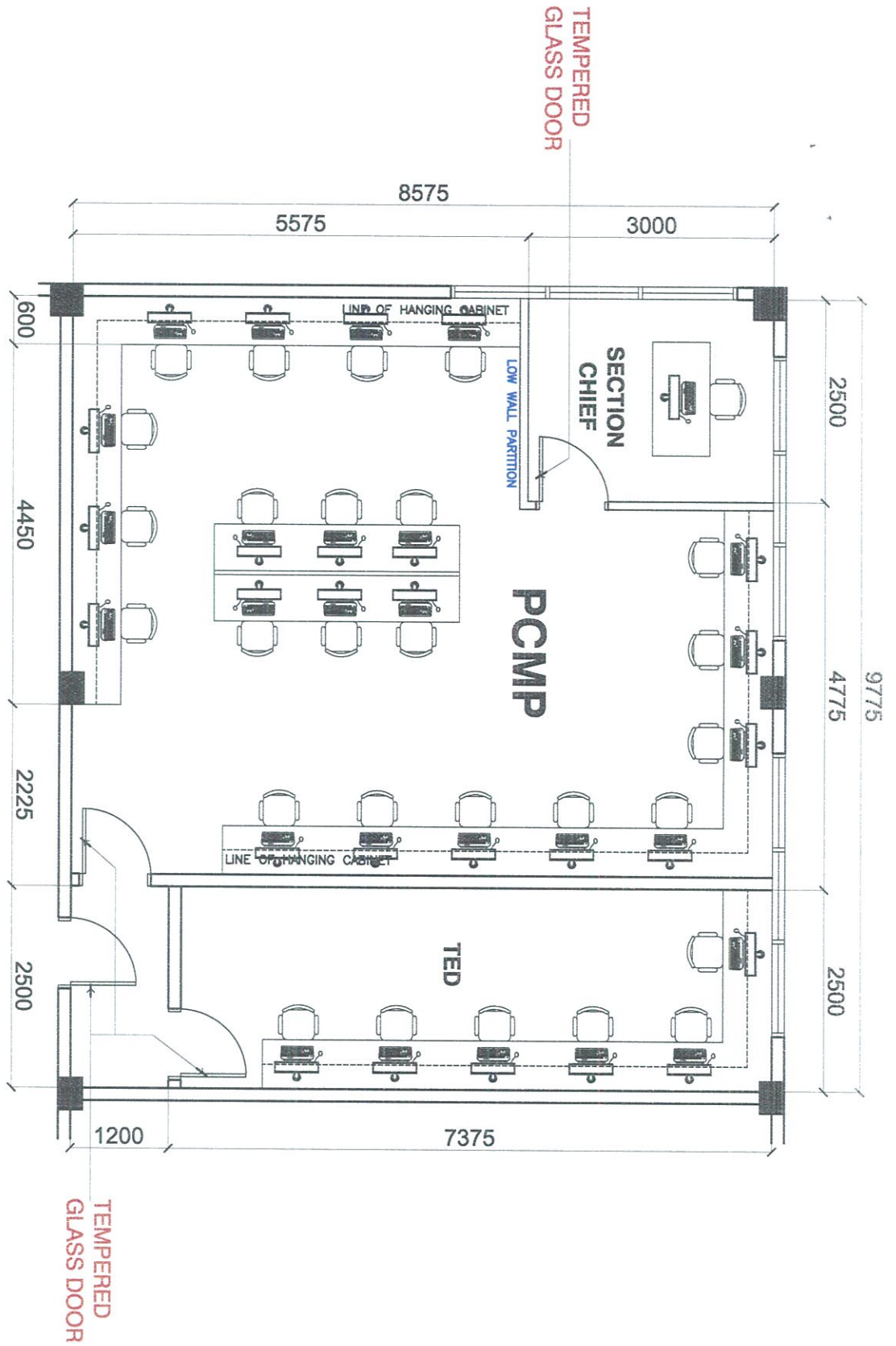
OWNER:
 BUREAU OF CUSTOMS

SHEET CONTENT:
 AS SHOWN

PCMP PROPOSED PLAN

SCALE:

1:75 mm





PA 9286 SEC. 33
 Department of Finance, Bureau of Internal Revenue
 Office of the Administrative Officer IV, GSD

PREPARED BY:
ENGR. GABRIEL S. GUSTO
 ADMINISTRATIVE OFFICER IV, GSD

CHECKED BY:
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 ADMINISTRATIVE OFFICER IV, GSD

REVIEWED BY:
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 ADMINISTRATIVE OFFICER IV, GSD

RECOMMENDING APPROVAL:
ATTY. VINCENT PHILIP C. MARONILLA
 ASSISTANT COMMISSIONER, DDC

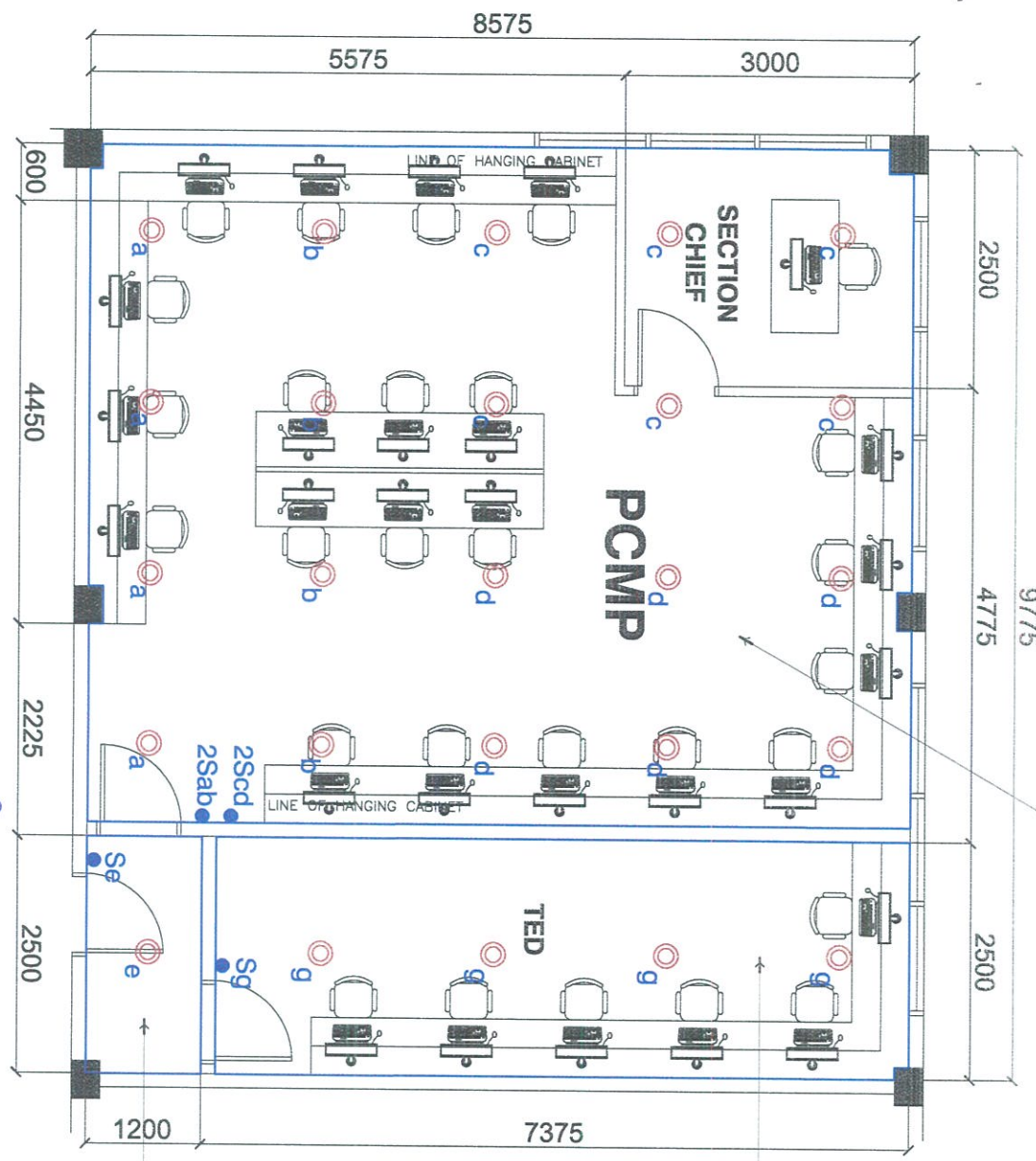
APPROVED BY:
REY LEONARDO B. GUERRERO
 COMMISSIONER, DDC

PROJECT TITLE:
 REPAIR AND RENOVATION OF EXISTING ROOMS
 ROOM OF BUREAU AT 2ND FLOOR CORP. BUILDING OFFICE
 OF THE BUREAU OF CUSTOMS MODERNIZATION PROJECT (BICMP)

OWNER:
 BUREAU OF CUSTOMS

ADDRESS:
 SHEET CONTENT: SH
 AS SHOWN
 DN
 02

LIGHTING LAYOUT
 SCALE: 1:75 mm



FIBER CEMENT BOARD 6mm

FIBER CEMENT BOARD 6mm

FIBER CEMENT BOARD 6mm

PA 8296 SEC. 33
 Prepared by: **ENGR. GENEBERT S. GUSAYO**
 TECHNICAL STAFF - OSD

Checked by: **ENGR. GARY B. AGUILAR**
 ADMINISTRATIVE OFFICER II - OSD

Reviewed by: **ENGR. CECILIO P. FRIEBAN**
 ADMINISTRATIVE OFFICER IV - OSD

Recommending Approval: **ATTY. VINCENT PHILIP C. MARONILLA**
 ASSISTANT COMMISSIONER, DDC

Approved by: **REV. LEONARDO B. GUERRERO**
 COMMISSIONER, DDC

Project Title:
 REPAIR AND RENOVATION OF EXISTING STORAGE
 ROOM OF MINTS AT 2ND FLOOR CHIEF BUILDING FOR THE OFFICE
 OF PHILIPPINE CUSTOMS MODERNIZATION PROJECT (PCMP)

Location:
 OWNER:
BUREAU OF CUSTOMS

SHEET CONTENT:
 AS SHOWN
 DATE:
 02


POWER LAYOUT
 SCALE: 1:75 mm

