



# 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 "**Supply and Delivery of Carpentry Supplies for 1<sup>st</sup> Quarter**" 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: **Supply and Delivery of Carpentry Supplies for 1<sup>st</sup> Quarter**

Location: **General Services Division, OCOM Building, Gate 3, South Harbor, Port Area, Manila**

Approved Budget for the Contract: **Five Hundred Twelve Thousand Five Hundred Nineteen Pesos and 06/100 (Php512,519.06) - inclusive of tax**

Specifications:

QTY.	Unit	DESCRIPTION
48	Pcs	Marine Plywood $\frac{3}{4}$ x 4 x 8
25	Pcs	Marine Plywood $\frac{1}{4}$ x 4 x 8
75	Pcs	2 x 4 x 12 KILN Dry
100	Pcs	2 x 3 x 12 KILN Dry
30	Kgs	Common Nail #4"
20	Kgs	Common Nail #3"
15	Kgs	Common Nail #2 $\frac{1}{2}$ "
15	Kgs	Finishing Nail #2"
5	Kgs	Finishing Nail #1 $\frac{1}{2}$ "
5	Kgs	Finishing Nail #1"
5	Kgs	Concrete Nail #3"
5	Kgs	Concrete Nail #2"
3	Kgs	Concrete Nail #1"

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South Harbor, Gate 3, Port Area, Manila 1099  
8527-4537, 8527-1935 | [www.customs.gov.ph](http://www.customs.gov.ph) | [boc.cares@customs.gov.ph](mailto:boc.cares@customs.gov.ph)



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10	Kgs	Tie Wire
30	Gals	Rubber Paint (Yellow)
15	Gals	Rubber Paint (Black)
15	Gals	Semigloss Latex Paint (White)
45	Gals	Tile Red Rubber Paint
6	Gals	Quick Dry Enamel (White)
6	Gals	Semigloss Latex Paint (Ivory)
4	Gals	Flat Latex White
5	Pcs	Hand Saw
5	Pcs	Claw Hammer
5	Set	140MM Wood Chisel 1/2", 1", 1 1/2", 2"
10	Pcs	Paint Brush 1"
20	Pcs	Paint Brush 3"
15	Pcs	4" Baby Roller Brush with Tray
15	Pcs	7" Baby Roller Brush with Tray
5	Sheet	12 ft Corrugated Roofing 624
3	Box	Blind Rivets 1/8 x 2
2	Gals	Vulcaseal
2	Kgs	Umbrella Nail
2	Gals	Primer Paint
5	Gals	Roof Guard Paint

**Delivery Term/Duration: 5 calendar days**

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Interested suppliers are required to submit hard copies of 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, and duly signed price quotation form (Annex "A"). All must be properly sealed.

Submission of quotation and eligibility documents is on or before **February 03, 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](mailto:bacsecretariat@customs.gov.ph).

Very truly yours,

**RAQUEL G. DE JESUS**

Acting 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 Title: Supply and Delivery of Carpentry Supplies for 1<sup>st</sup> Quarter**

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:

QTY.	UNIT	DESCRIPTION	UNIT PRICE	TOTAL PRICE
48	Pcs	Marine Plywood $\frac{3}{4}$ x 4 x 8		
25	Pcs	Marine Plywood $\frac{1}{4}$ x 4 x 8		
75	Pcs	2 x 4 x 12 KILN Dry		
100	Pcs	2 x 3 x 12 KILN Dry		
30	Kgs	Common Nail #4"		
20	Kgs	Common Nail #3"		
15	Kgs	Common Nail #2 1/2"		
15	Kgs	Finishing Nail #2"		
5	Kgs	Finishing Nail #1 1/2"		
5	Kgs	Finishing Nail #1"		
5	Kgs	Concrete Nail #3"		
5	Kgs	Concrete Nail #2"		
3	Kgs	Concrete Nail #1"		
10	Kgs	Tie Wire		

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5	Gals	Roof Guard Paint		

**Delivery Term/Duration: 5 calendar days**

Total amount in words:

The above-quoted prices are inclusive of all costs and applicable taxes.

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\_\_\_\_\_  
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)