



## REQUEST FOR QUOTATION

The Bureau of Customs (BOC), through its Administration Office (AO), will undertake a Small Value Procurement for "**Provision of Parking Area for the Bureau of Customs Fire Truck**" 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 Parking Area for the Bureau of Customs Fire Truck**

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

Approved Budget for the Contract: **Five Hundred Fifty-Four Thousand Four Hundred Sixty-Five Pesos and Seventy-Two Pesos (PHP554,465.72) - inclusive of tax**

### Specifications

QTY.	DESCRIPTION
1 LOT	<p><b>1. Mobilization</b></p> <ul style="list-style-type: none"> <li>a. Preparation of logistics of contractor's equipment.</li> <li>b. Setting up of Temporary Facilities within the site.</li> <li>c. Setting up of necessary water and power lines required for the Project's repair and renovation.</li> </ul> <p><b>2. Earth Works</b></p> <ul style="list-style-type: none"> <li>a. Excavation and Backfill, including hauling of materials and debris.</li> </ul> <p><b>3. Steel Structure Works</b></p> <ul style="list-style-type: none"> <li>a. Supply and installation of steel structure of fire truck parking area as on the drawing.</li> </ul> <p><b>4. Masonry and Concreting Works</b></p> <ul style="list-style-type: none"> <li>a. Supply and installation of column footing and pedestal concrete.</li> </ul> <p><b>5. Painting Works</b></p> <ul style="list-style-type: none"> <li>a. Repainting of all architectural finishes and structure as shown on the plan.</li> </ul> <p><b>6. Roofing and Roof Framing Works</b></p> <ul style="list-style-type: none"> <li>a. Supply and installation of roofing sheet with new steel framing and roofing sheets complete with all accessories.</li> </ul>



	<p><b>7. Electrical Works</b></p> <ul style="list-style-type: none"><li>a. Supply and installation of complete electrical system as indicated on the plans.</li><li>b. Supply and installation of wiring device, plates and accessories.</li><li>c. Complete testing and commissioning of all electrical lighting, power systems.</li></ul> <p><b>8. Demobilization</b></p> <ul style="list-style-type: none"><li>a. Site clean-up</li><li>b. Hauling of debris materials from project site to appropriate disposal area.</li><li>c. Removal and hauling of tools and equipment from project site.</li></ul> <p><b>Work duration: 90 calendar days</b></p>
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Awarded Bidder must secure Performance Security/Performance Bond 30% of Contract Price upon receipt of Notice of Award.

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 **June 07, 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.



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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 Name: **Provision of Parking Area for the Bureau of Customs Fire Truck**

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		
<b>1. Mobilization / Demobilization</b>	1.00	lot				
<b>2. Earth Works</b> Excavation and Backfill, including hauling of materials and debris	1.00	Lot				
<b>3. Steel Structure Works</b>						
a. G.I. Pipe 6" x 6m scd 40	6.00	Lgth				
b. Steel Plate 120x120x10mm	6.00	Pcs				
c. Angle Bar 2x2x6mm	40.00	Lgth				
d. Expansion Bolt 12mm	20.00	Pcs				
e. Welding Rod	5.00	Box				
f. Zag Rod 5/8	4.00	pc/s.				
g. Turn buckle	4.00	pcs				
h. Misc (Cutting Disk, Grinding Disc, Cut off, Nails etc)	1.00	lot				
i. Gray Primer	8.00	gal				

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j. Automotive Lacquer	8.00	gal				
k. Roller	10.00	pcs				
l. Brush	10.00	pcs				
Subtotal: _____						

<b>4. Masonry and Concreting Works</b>						
a. Column Footings and Pedestals	2.00	cu.m.				
b. Tie Wire	5.00	kls				
c. Cement	10.00	bags				
d. Sand	2.00	cu.m				
e. Gravel	2.00	cu.m				
f. 12mm	15.00	lgth				
Subtotal: _____						

<b>5. Form and Scaffolding Works</b>						
a. Form Lumber, 2"x3"x8' & up	160.00	Bdft				
b. Form Plywood, 1/2" thk	3.00	Pcs				
c. CWN (asstd)	3.00	Kgs				
d. Concrete nails (asstd)	5.00	Kgs				
Subtotal: _____						

<b>6. Painting Works</b>						
a. Flat Latex	1.00	tins				
b. Semi-Gloss Latex	1.00	tins				
c. QDE	1.00	tins				
d. Flat Wall Enamel	1.00	tins				
e. Laquer Primer	4.00	gals				
f. Paint Thinner	2.00	gals				
g. Paint Roller	1.00	lot				
h. Skim Coat	5.00	bag				
i. Brush	5.00	pcs				
j. Rug	2.00	kgs				
k. Miscellaneous	1.00	lot				
Subtotal: _____						



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<b>7. Roofing Works</b>						
a. 12ft Pre-Painted Roofing Sheet	80.00	Pcs				
b. End Wall Flushing	5.00	lm				
0.40mmx0.60mm	40.00	pcs				
c. C-Purlins 2x4x6m						
d. Welding Rod	3.00	box				
e. Roof Text Screw	300.00	pcs				
f. Blind Rivets 1/8x2	500.00	pcs				
g. Silicon Rubber Sealant	4.00	pcs				
h. Touch-up Paint	4.00	ltr				
i. Concrete Nail 3"	2.00	kgs				
j. consumables	1.00	lot				
<b>8. Electrical Works</b>						
<b><u>Roughing Ins</u></b>						
a. 15mm dia. PVC	20.00	length				
b. Junction Box	5.00	pcs				
c. Square Box	2.00	pcs				
d. Pipe fittings and accessories	1.00	lot				
e. Flexible pipe	1.00	roll				
<b><u>Wires and Cables</u></b>						
a. 3.5mm2 THHN Copper Wire	2.00	box				
b. 8.0mm2 THHN Copper Wire	2.00	box				
<b><u>Wires Devices</u></b>						
a. Two Gang Switch	4.00	set				
<b><u>Lighting Fixtures</u></b>						
a. High bay light	2.00	set				
<b><u>Panelboard and Circuit Breaker</u></b>						
a. Panelboard and Circuit Breaker	1.00	set				
Subtotal: _____						



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**Work Duration: 90 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)

<b>Direct Cost</b>	
Material Cost	
Labor Cost	
Mobilization	
<b>Total Direct Cost</b>	_____
<b>Indirect Cost</b>	
OCM (15% of DC)	
Contractors Profit (10% of DC)	
Total Indirect Cost	
<b>Tax (5% of DC + IC)</b>	_____
<b>TOTAL PROJECT COST</b>	_____