

PROFESSIONALIS!

**ACCOUNTABILIT** 

### **REQUEST FOR QUOTATION**

The Bureau of Customs (BOC), through its Administration Office (AO), will undertake a Small Value Procurement for "Supply and Delivery of Paint Materials" 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 Paint Materials

Location: General Services Division, OCOM Building, Gate 3,

**South Harbor, Port Area, Manila** 

Approved Budget for the Contract:

Four Hundred Thirty-Nine Thousand Four Hundred

**Seventy-One Pesos and Twenty Centavos** 

(PHP439,471.20) - inclusive of tax

Specifications:

#### 1LOT

QTY.	Unit	DESCRIPTION
112	Gal	Rubberized Paint - Green
16	Gal	Rubberized Paint – Yellow
20	Gal	Enamel Paint – Black
10	Pc	Roller tray
10	Roll	Roller #7
10	Pc	Baby roller 4"
20	Pc	Brush 4"
10	Pc	Masking Tape 2"
4	Gal	Paint Thinner
5	Pc	Steel Brush
2	Gal	Neutralizer
2	Gal	Acrylic Emulsion
20	Gal	White Latex Paint



## BUREAU OF CUSTOMS MAKABAGONG ADUANA, MATATAG NA EKONOMIYA



rofessionalism integrity

2	Pc	Sanding Paper (3m)
10	Kg	Rugs

### **Delivery Term/Duration: 10 calendar days**

Subject to Retention Money 1-5% Contract Amount

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 and Articles of Incorporation shall also submit), PHILGEPS Registration Certificate, Omnibus Sworn Statement, 2020 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 15, 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.

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 <a href="mailto:bacsecretariat@customs.gov.ph">bacsecretariat@customs.gov.ph</a>.

Very truly yours,

Chief, General Services Division

## BUREAU OF CUSTOMS MAKABAGONG ADUANA, MATATAG NA EKONOMIYA



PROFESSIONALISM

ITY ACCOUNTAE

Annex "A"

### PRICE QUOTATION FORM

Date

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

**Project Title: Supply and Delivery of Air-Conditioning Parts and Supplies** 

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:

#### 1LOT

QTY.	UNIT	DESCRIPTION	UNIT PRICE	TOTAL PRICE
112	Gal	Rubberized Paint - Green		
16	Gal	Rubberized Paint – Yellow		
20	Gal	Enamel Paint – Black		
10	Рс	Roller tray		
10	Roll	Roller #7		
10	Рс	Baby roller 4"		
20	Рс	Brush 4"		
10	Pc	Masking Tape 2"		
4	Gal	Paint Thinner		
5	Pc	Steel Brush		
2	Gal	Neutralizer		
2	Gal	Acrylic Emulsion		
20	Gal	White Latex Paint		
2	Рс	Sanding Paper (3m)		



# BUREAU OF CUSTOMS MAKABAGONG ADUANA, MATATAG NA EKONOMIYA



PROFESSIONALISM

INTEGRITY

**ACCOUNTABILITY** 

		=						
10	Kg	Rugs						
Grand Total:								
Total amo	unt in wo	rds:						
_	_	uration: 10 ca Money 1-5% Cor		-				
The above	e-quoted	prices are inclus	sive of a	ll costs a	and applica	able taxe	S.	
Very truly	yours,							
Name/ Sig	gnature o	f Representative	<del></del>					
Name of 0	Company							
Contact N	0.							
PhilGEPS	Registrati ubmit th	on No e photocopies		above	documen	ts upon	submission	of