



REQUEST FOR QUOTATION

The Bureau of Customs (BOC), through its Administration Office (AO), will undertake a Small Value Procurement for **“Repair and Repainting of Office Facility for Customs Training institute (CTI)”** 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 Repainting of Office Facility for Customs Training institute (CTI)**

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

Approved Budget for the Contract: **Eight Hundred Fifty-Six Thousand One Hundred Thirty-Five Pesos and Forty-Two Centavos (PHP856,135.42) - 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. Dismantling of existing dilapidated ceiling boards. b. Supply and installation of fiber cement board with complete standard metal furring support on all new repaired ceiling.



4. Floor Works

- a. Dismantling of existing damaged floor tiles.
- b. Supply and installation of replacement floor tiles as shown on the plan.

5. Electrical Works

- a. Supply and installation of complete electrical system as shown on the perspective plans.
- b. Supply and installation of wiring devices, switches and outlets, wall receptacles, plates and accessories.
- c. Removing and subsequent replacement of existing busted bulbs/fluorescent lights.
- d. Complete testing and commissioning of all electrical lighting, power systems.

6. 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.

7. Plumbing Works and Plumbing Fixtures

- a. Supply and installation of all new faucets complete with accessories and necessary pipes.

8. 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: 90 calendar days

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").



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Submission of quotation and eligibility documents in hard copy is on or before **September 20, 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.

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, General Services Division



Annex "A"

PRICE QUOTATION FORM

Date:

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

Project Name: **Repair and Repainting of Office Facility for Customs Training institute (CTI).**

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. Equipment Rental	142.14	sq.m				
C. Carpentry Works						
Repair of Dilapidated ceiling boards						
1. Wall Angle	12.00	lgth				
2. Main Tee	14.00	lgth				
3. Cross Tee 4'	20.00	lgth				
4. Cross Tee 2'	20.00	lgth				
5. Steel Angle	6.00	lgth				
6. Drive Pin 1"	10.00	pcs				
7. Cartridge .27	10.00	pcs				
8. Suspension Rod 3/8	24.00	lgth				



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9. Metal Furring	31.00	lgth				
10. Carrying Channel	32.00	lgth				
11. Threaded Rod 3/4	27.00	pcs				
12. Expansion Bolt 3/4	26.00	pcs				
13. Blind Rivet	3.00	box				
14. Black Screw	6.00	box				
15. Fiber Cement Board 6mm	12.00	sht/s				

Subtotal: _____

D. Floor Works

Repair of existing floor/vinyl tiles

1. Carpet Tiles	25.00	sqm				
2. 6"x36"x2mm PVC Vinyl Flooring Planks	885.00	pcs				
3. Wood Adhesive	54.00	gals				
4. Rugby	22.00	gals				
5. Consumables	1.00	lot				

Subtotal: _____

E. Electrical Works

Replacement of busted bulbs/

1. Fluorescent lights	5.00	Pcs				
2. 6" dia. Pin Light	10.00	Set				

Wiring Devices

1. One Gang Switch	8.00	set				
2. Two Gang Switch	7.00	set				
3. Three Gang Switch	6.00	set				
4. Duplex Convenience Outlet	8.00	set				
5. Heavy Duty Outlet	3.00	set				

Subtotal: _____

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F. Painting Works						
1. Flat Latex	27.00	gals				
2. Semi-Gloss Latex	27.00	gals				
3. QDE	23.00	gals				
4. Flat Wall Enamel	23.00	gals				
5. Laquer Primer	27.00	gals				
6. Paint Thinner	27.00	gals				
7. Paint Brush	40.00	pcs				
8. Paint Roller	9.00	lot				
9. Consumables	1.00	lot				
			Subtotal: _____			
G. Plumbing Works and Plumbing Fixture						
1. Faucet	2.00	unit				
2. Lavatory Countertop	1.00	set				
3. Strainer	2.00	pcs.				
4. Consumables	1.00	lot				
			Subtotal: _____			
			Total: _____			

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)

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

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