



REQUEST FOR QUOTATION

The Bureau of Customs (BOC), through its Administration Office (AO), will undertake a Small Value Procurement for “**Repair and Renovation of Water Patrol Division (WPD) Admin Office**” 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 Water Patrol Division (WPD) Admin Office**

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

Approved Budget for the Contract: **Four Hundred Seventy-Three Thousand Nine Hundred Fifty Pesos and Forty-Nine Centavos (PHP473,950.49) - inclusive of tax**

Specifications

QTY.	DESCRIPTION
1 LOT	<ul style="list-style-type: none">1. Mobilization<ul style="list-style-type: none">a. Preparation of logistics of contractor’s equipmentb. Setting up of Temporary Facilities within the sitec. Setting up of necessary water and power lines required for the Project2. Demolition Works<ul style="list-style-type: none">a. Dismantling and subsequent hauling of existing drywalls and all ceiling as indicated on the proposed planb. Dismantling and subsequent hauling of existing electrical wiring and auxiliary system affected of demolition workc. Dismantling and subsequent hauling of existing plumbing fixture, piping and other fittings and accessories including ceiling and its framing of Comfort3. Masonry Works<ul style="list-style-type: none">a. Supply and installation of all CHB walls as shown on the planb. Concreting of all flooring as shown on the plan4. Carpentry Works<ul style="list-style-type: none">a. Supply and installation of fiber cement board with complete standard metal furring support on all ceiling

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	<p>b. Supply and Installation of fiber cement board with complete standard metal stud support on all dry wall partition as shown on the plan</p> <p>c. Fabrication of all architectural finishes and built-in furniture (cabinets and tables) as shown on the perspective drawing and as indicated on the plan</p> <p>5. Floor Works</p> <p>a. Supply and installation of PVC vinyl flooring planks as shown on the plan</p> <p>6. Electrical Works</p> <p>a. Supply and installation of complete electrical system as shown on the perspective plan</p> <p>b. Supply and installation of wiring devices, switches and outlets, wall receptacles, plates and accessories</p> <p>c. Restoration of other electrical system not shown on the drawings such as power outlets, switches, data and other control wiring</p> <p>d. Complete testing and commissioning of all electrical lighting, power system</p> <p>7. Painting Works</p> <p>a. Painting of all interior and exterior walls, partitions and ceiling as per plan.</p> <p>b. Painting of all existing doors, windows and cabinets</p> <p>8. Doors and Windows</p> <p>a. Supply and installation of all new panel doors with door jamb as shown on the plans including of its accessories such as door knobs lever type heavy duty and hinges</p> <p>b. Supply and installation of new glass windows for the transaction windows</p> <p>9. Roofing Works</p> <p>a. Dismantling and subsequent replacement of all roofing sheet including of its framing and accessories for the whole structure</p> <p>10. Demobilization</p> <p>a. Site clean-up</p> <p>b. Hauling of debris materials from project site to appropriate disposal area.</p> <p>c. Removal and hauling of tools and equipment from project site.</p>
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PROFESSIONALISM

INTEGRITY

ACCOUNTABILITY

Work Duration: 60 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").

Submission of quotation and eligibility documents in hard copy is on or before **October 04, 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 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

Project Name: **Repair and Renovation of Water Patrol Division (WPD)**
Admin Office

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	73.821	sq.m				
C. Masonry Works						
1. Hollow Blocks	850.00	pcs				
2. Cement	38.00	bags				
3. Sand	6.00	cu.m				
4. Gravel	6.00	cu.m				
5. Tie Wire	18.00	kls				
6. 12mm	25.00	lgth				
Subtotal:						
D. Carpentry Works						
Ceiling Works						
1. Wall Angle	10.00	lgth				
2. Main Tee	10.00	lgth				
3. Cross Tee 4'	19.00	lgth				

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Drywalls and Interior Wall Partitions 1. 2"x3"x3m Ga24 Metal Track 2. 2"x3"x3m Ga24 Metal Studs 3. 4'x8'x12mm thk Gypsum Board 4. Consumables	19.00 6.00 11.00 11.00 22.00 22.00 12.00 19.00 28.00 3.00 6.00 11.00	lgth lgth pcs pcs lgth lgth lgth pcs pcs box box sht/s				
Built in Furniture 1. 3/4" Plyboard 2. Laminate 3. Contact Cement 4. Stickwell 5. Rugby 6. Black Screw 7. Common Nail	5.00 4.00 2.00 1.00 4.00 1.00 1.00	shts shts bags gals gals lot lot				
Subtotal:						
E. Floor Works 1. 6"x36"x2mm PVC Vinyl Flooring Planks 2. Wood Adhesive 3. Rugby 4. Consumables	420.00 25.00 9.00 1.00	Pcs gals gals lot				
Subtotal:						

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F. Electrical Works						
Roughing-ins:						
1. 15mm dia. PVC	25.00	lgth				
2. 15mm dia. PVC Adaptor with Locknut	68.00	pcs.				
3. 20mm dia. PVC	14.00	lgth				
4. 20mm dia. PVC Adaptor with Locknut	20.00	pcs.				
5. 15mm dia. PVC Flexible Conduit	25.00	lm.				
6. Junction Box	8.00	pcs.				
7. Utility Box	7.00	pcs.				
8. Square Box	2.00	pcs.				
Wires						
1. Cat 5E UTP Cable	65.00	lm				
2. 3.5mm2 THHN Copper Wire	2.00	box				
Wiring Devices:						
1. One Gang Switch	2.00	set				
2. Two Gang Switch	4.00	set				
3. Duplex Convenience Outlet	10.00	set				
4. Heavy Duty Outlet	1.00	set				
Lighting Fixtures:						
1. 9W LED Round Panel Light	14.00	set				
Subtotal:						
G. Painting Works						
1. Flat Latex	3.00	gals				
2. Semi-Gloss Latex	3.00	gals				
3. QDE	2.00	gals				
4. Flat Wall Enamel	2.00	gals				
5. Laquer Primer	3.00	gals				
6. Paint Thinner	3.00	gals				
7. Paint Brush	6.00	pcs				
8. Paint Roller	1.00	lot				
9. Consumables	1.00	lot				
Subtotal:						



H. Doors and Windows					
1. Wood Panel Door with Wood Jamb (70x185cm)	2.00	Sets			
2. Fixed Glass Transaction Window on Metal Frame	2.05	Sqm			
3. Doorknob "Lever Type" Heavy Duty	2.00	Sets			
4. Consumables	1.00	Lot			
Subtotal:					
I. Roofing Works					
1. Repair of Existing Roofs	1.00				
2. Pre-Painted gutter	30.00				
3. Pre-Painted Flashing, GA24 (0.701mm) x 2.44m	25.00				
4. Teckscrew	8.00				
5. Vulcaseal	2.00				
6. Sealant	4.00				
7. Angular Bar 2X2X6m	4.00				
8. Welding Rod	5.00				
Subtotal:					
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

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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PROFESSIONALISM


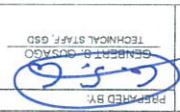
INTEGRITY

ACCOUNTABILITY

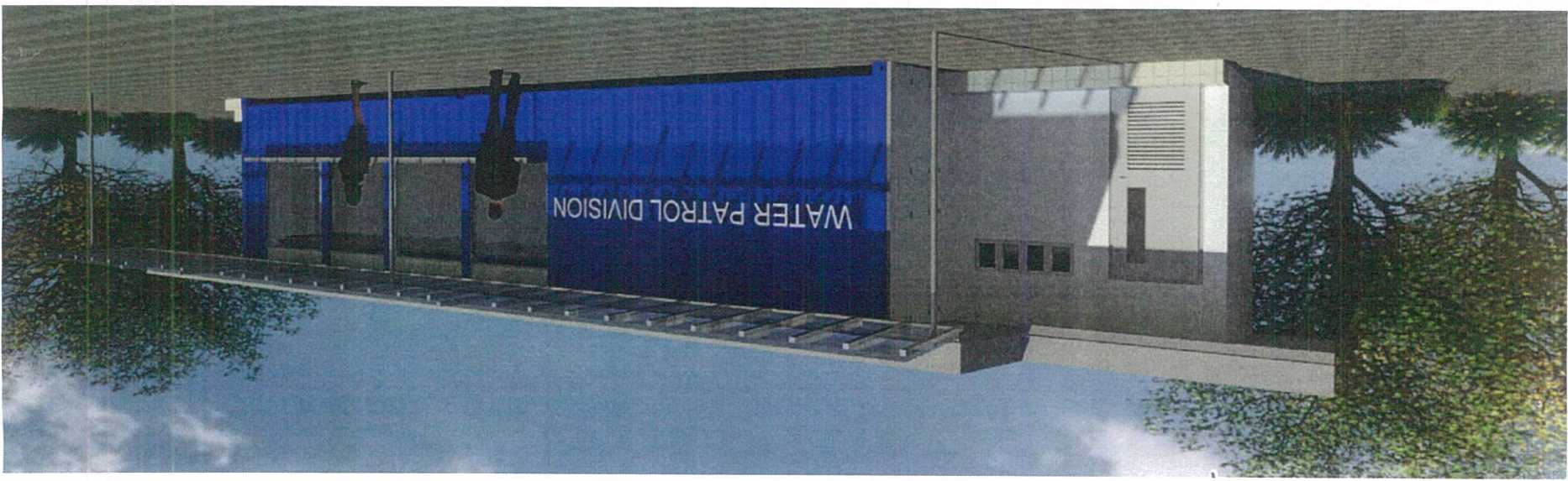
Mayor's Permit No. _____
PhilGEPs Registration No. _____
(Please submit the photocopies of the above documents upon submission of quotation)

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29 JULY 2021	DATE:	ADDRESS:	LOCATION:	APPROVED BY:	RECOMMENDING APPROVAL:	REVIEWED BY:	CHECKED BY:	PREPARED BY:	RA 9299 SEC. 33	 <small> Department of Customs and Border Protection Bureau of Customs RA 9299 SEC. 33 Department of Customs and Border Protection Bureau of Customs RA 9299 SEC. 33 Department of Customs and Border Protection Bureau of Customs RA 9299 SEC. 33 </small>
A-00	AS SHOWN	BUREAU OF CUSTOMS	REPAIR AND RENOVATION OF WATER PATROL DIVISION (WPD) ADMIN OFFICE	REY LEONARDO B. GUERRERO COMMISSIONER, BOC	S/P MAJOR DANIEL S. GONZALES OFFICER IN CHARGE, WPD-ESS	ENGR. CECIL B. FABIAN ADMINISTRATIVE OFFICER IV, GSD	ENGR. GEMMY AGUILAR TECHNICAL STAFF, GSD	ENGENYER B. SOSA TECHNICAL STAFF, GSD	 ENGENYER B. SOSA TECHNICAL STAFF, GSD	
SHEET NO.	SHEET CONTENT:	OWNER:	PROJECT TITLE:							

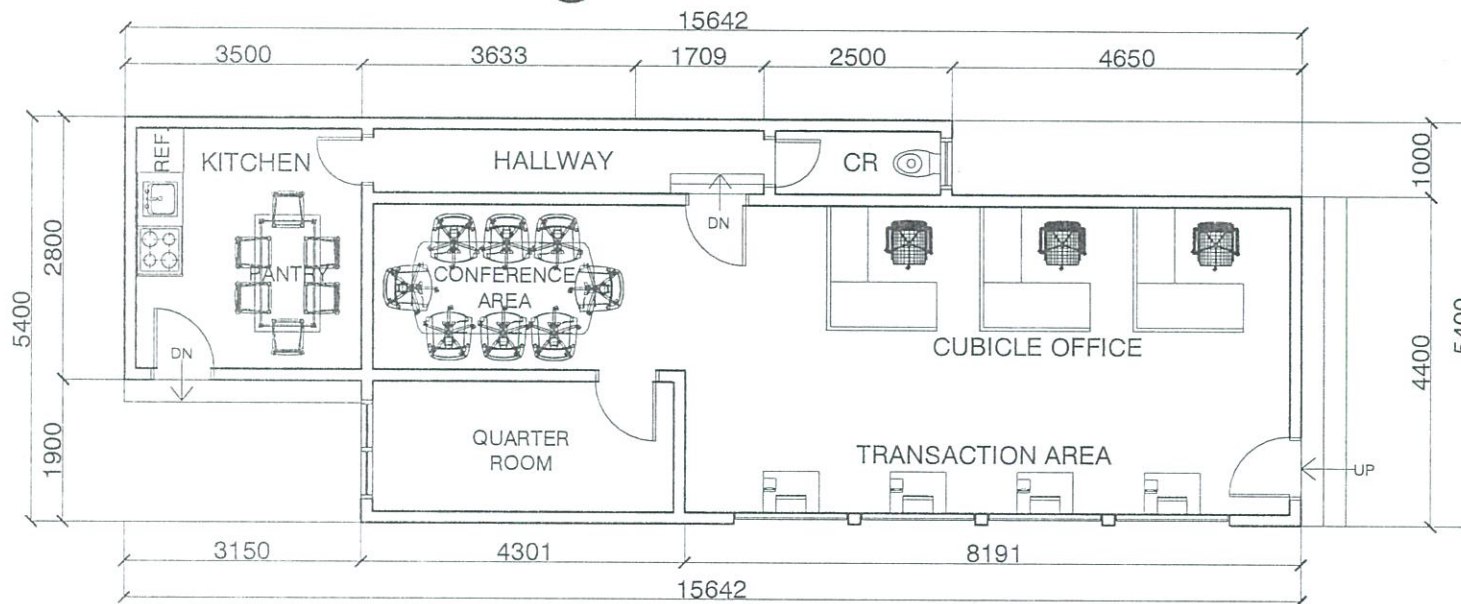
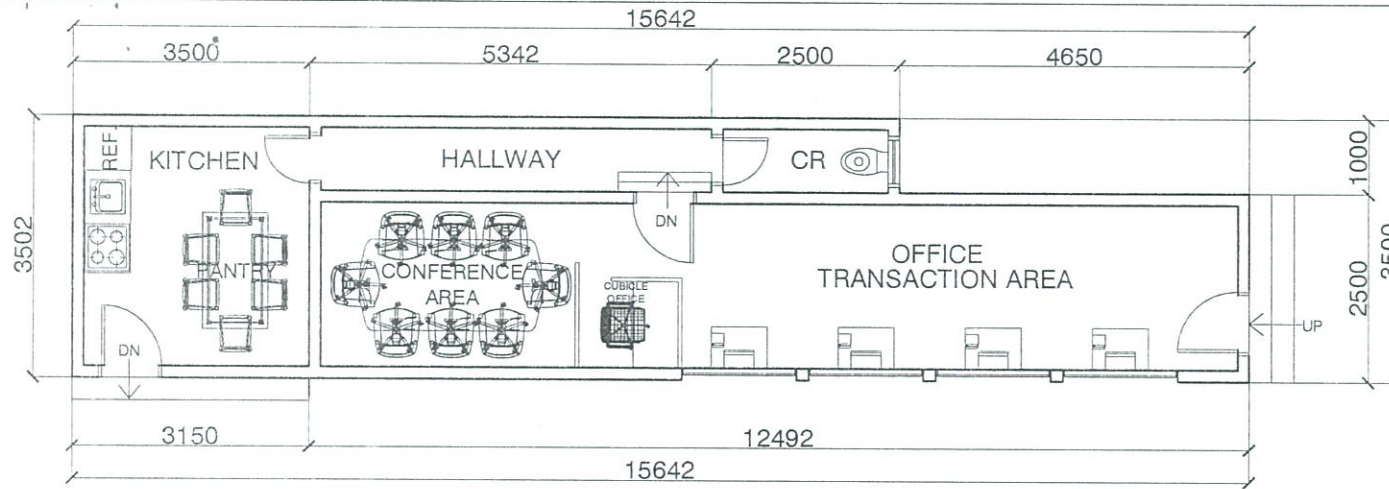
ARTIST'S PERSPECTIVE





LOCATION MAP

	RA 9296 SEC. 33 <small>Ownership of Plans, Specifications and other Contract Documents, Drawings and Specifications and other contract documents shall remain the property of the Bureau of Customs. No part of these documents shall be reproduced, stored in a retrieval system, or transmitted in any form or by any means, electronic, mechanical, photocopying, recording, or by any information storage and retrieval system, without the prior written permission of the Bureau of Customs.</small>	PREPARED BY:  G.S.G. GONZALEZ-GUIRADO TECHNICAL STAFF, GSD	CHECKED BY:  ENGR. GASY E. AGUILAR TECHNICAL STAFF, GSD	REVIEWED BY:  ENGR. CECILIO TABIAN ADMINISTRATIVE OFFICER IV, GSD	RECOMMENDING APPROVAL:  S/P MAJOR DANIELO S. GONZALES OFFICER IN CHARGE, WPD-ESS	APPROVED BY:  REY LEONARDO B. GUERRERO COMMISSIONER, BOC	PROJECT TITLE: REPAIR AND RENOVATION OF WATER PATROL DIVISION (WPD) ADMIN OFFICE	OWNER: BUREAU OF CUSTOMS	SHEET CONTENT: AS SHOWN	SHEET NO: A-00	
								LOCATION:	ADDRESS:	DATE: 29 JULY 2021	
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RA 9286 SEC. 33

Overriding of Plans. This plan is valid only as a Contract Document to design and specifications and does not constitute a final approval. It is subject to the provisions of RA 9286 SEC. 33. The Bureau of Customs reserves the right to require the contractor to submit to the Bureau of Customs for approval any and all plans, specifications, and drawings that are submitted to the Bureau of Customs for approval. The Bureau of Customs shall not be held responsible for any errors or omissions in this plan, specifications, and drawings, or for any consequences that may result therefrom.

PREPARED BY:

CSC
GONBERT S. GUSAGO
 TECHNICAL STAFF, GSD

CHECKED BY:

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ENGR. GARY E. AGUILAR
 TECHNICAL STAFF, GSD

REVIEWED BY:

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ENGR. CECILIA S. FABIAN
 ADMINISTRATIVE OFFICER IV, GSD

RECOMMENDING APPROVAL:

[Signature]
S/P MAJOR DANIELO S. GONZALES
 OFFICER IN CHARGE, WPD-ESS

APPROVED BY:

[Signature]
REY LEONARDO B. GUERRERO
 COMMISSIONER, BOC

PROJECT TITLE:

REPAIR AND RENOVATION OF WATER PATROL DIVISION (WPD) ADMIN OFFICE

LOCATION:

OWNER:

BUREAU OF CUSTOMS

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SHEET CONTENT:

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