

### **REQUEST FOR QUOTATION**

The Bureau of Customs (BOC), through its Administration Office (AO), will undertake a Small Value Procurement for "Provision of Temporary Are for Interim Training and Development Division (ITDD)" 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 Temporary Are for Interim Training and** 

**Development Division (ITDD)** 

Location:

2<sup>nd</sup> Floor, NPO Building

Approved Budget for the Contract: Three Hundred Seven Thousand and Four Pesos

(307,004.00) inclusive of tax

**Specifications** 

QTY	DESCRIPTION
1 LOT	1. Carpentry Works  a. Fabrication of movable dry wall partition and platform as indicated on plan  i. 2.4m × 15m movable partition  ii. 4.8m × 2.4m × 0.3m platform
	<ul> <li>2. Painting Works</li> <li>a. Cleaning of flooring and subsequent the application of concrete neutralizer and rubberized paint.</li> <li>b. Application of skimcoat on the existing CHB wall and subsequent the application of flat latex paint.</li> <li>c. Application of flax latex paint on the new fabricated movable partition and existing concrete walls</li> </ul>
	<ol> <li>Electrical Works         <ul> <li>Installation and tapping of main feeder line from existing electrical room of NPO building located at the second floor and subsequent the installation sub distribution panel board</li> <li>Installation of wiring system for lighting and power distribution for the training necessities such as sound system, projector and air coolers.</li> </ul> </li> </ol>

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 submitted), PHILGEPS Registration Certificate, Omnibus Sworn

Statement, Latest Income/Business Tax Return, and duly signed price quotation form (Annex "A").

Submission of quotation and eligibility documents is on or before August 13, 2019, 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.

Very truly yours,

AQUEL G. DE JESUS

Acting Chief, General Services Division

# PRICE QUOTATION FORM

### Date

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

## 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.	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1 LOT	<ol> <li>Carpentry Works         <ul> <li>Fabrication of movable dry wall partition and platform as indicated on plan</li></ul></li></ol>	PRICE	PRICE

Total amount in words:

The above-quoted prices are inclusive of	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 a	_ bove documents upon submission of quotation)

#### **BUREAU OF CUSTOMS GENERAL SERVICES DIVISION**

BUILDING AND MAINTENANCE SECTION OCOM Bldg. Port Area, Manila

### **DETAILED COST ESTIMATE**

Project Title: Provision of Temporary Training Area for Interim Training and Development

Division

Sheet No:

1 of 1

Location: 2nd Floor, Old NPO Building

Date: 22/07/2019

	MATERIALS DESCRIPTION	QUANTITY	UNIT	UNIT COST	TOTAL COST
A.	CARPENTRY				
	1/4" Ordinary plywood	48.00	рс		
	3/4" Marine Plywood	2.00	рс		
	2x2x12 Kiln Dry	115.00	pc		
	2x3x12 Kiln Dry	25.00	pc		
	Common Nail #1	2.00	kg		
	Common Nail #2	3.00	kg		
	Common Nail #3	3.00	kg		
				Sub-total	0.00
В.	PAINTING				
	Ruberized Paint Gray	10.00	gal		
	Concrete Neutralizer	4.00	gal		
	Flat Latex White	11.00	gal		
	Skimcoat	3.00	bag		
	Sand Paper #100	10.00	рс		
	4" Paint Brush	5,00	pc		
	2" Paint Brush	4.00	pc		
	Roller Paint, #7 With Tray	2.00	set		
				Sub-total	
c.	ELECTRICAL				
	Lighting Fixture				
	28w box type flourescent lamp	25.00	set		
	Wires and Cables				
	3.5 sq. mm THHN copper wire stranded	4.00	box		
	5.5 sq. mm THHN Copper wire stranded	1.00	box		
	38 sq. mm THHN Copper wire stranded	200.00	mtrs		
	Wiring Device and Accessories				
	3 gang switch	5.00	set		
	Duplex universal convenience outlet	15.00	set	1	
	Surface utility box	25.00	рс		
	Junction box	30.00	pc		
	Roughing-ins		<b>P</b> -		
	15mm dia. Flexible conduit pipe	1.00	roll		
	25mm dia. Flexible conduit pipe	1,00	roll		
	12" cable tie	10.00	pack		
	GI Wire	3.00	kg		
	Panelboard and Circuit Breaker	1.00	set		
	Main: 100AT, 240VAC, 2P, Bolt-on CB	1.00	301		
	Branches:				}
	2-30AT, 240VAC, 2P, CB				
	10-20AT, 240VAC, 2P, CB				
	Others				
	15mm C clamp	30,00	ne		
	25mm C clamp	30.00	pc		
	Zonini C ciamp	30.00	pc	1	1

Screw with Tox	3.00	box	1		l I
Electrical tape	10.00	рс			
				Sub-Total	0.00
				TOTAL COST	159750

Prepared by:

Noted by:

**GARY E. AGUILAR** Technical Staff General Services Division RAGUEL G. DE JESUS Acting Chief General Services Division