



BUREAU OF CUSTOMS

Professionalism Integrity Accountability



REQUEST FOR QUOTATION

The Bureau of Customs (BOC), through its Administration Office (AO), will undertake a Small Value Procurement for **"Repair and Re-roofing of Main Electrical Room and Extension Office of CIIS Director, Repair and of Generator Room and Preventive Maintenance of Wiring and Control Panel of Main Electrical System"** 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 Re-roofing of Main Electrical Room and Extension Office of CIIS Director, Repair and of Generator Room and Preventive Maintenance of Wiring and Control Panel of Main Electrical System**

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

Approved Budget for the Contract: **Six Hundred Eighty-One Thousand Five Hundred Ninety-Two Pesos and 41/100 (Php681,592.41) inclusive of tax**

Specifications

QTY.	DESCRIPTION
1 LOT	<ol style="list-style-type: none">1. Mobilization<ol 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's repair and renovation.2. Demolition Works<ol style="list-style-type: none">a. Dismantling and subsequent hauling of existing roof and roof framing.b. Dismantling and subsequent hauling of existing ceiling and framing.3. Roofing Works<ol style="list-style-type: none">a. Supply and Installation of roofing and its accessories as shown on the plan.4. Steel Works<ol style="list-style-type: none">a. Supply and installation of roof framing and its accessories as shown on the plan.5. Masonry Works<ol style="list-style-type: none">a. Concrete topping on the existing flooring.

South Harbor, Gate 3, Port Area, Manila 1099

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	<p>6. Carpentry Works</p> <ul style="list-style-type: none">a. Supply and installation of fiber cement board with complete standard metal furring support on all ceiling. <p>7. Painting Works</p> <ul style="list-style-type: none">a. Painting of all newly installed ceiling.b. Repainting of all interior and exterior walls.c. Painting of new roofing and subsequent the application of roof sealant.d. Re-painting of panelboards.e. Waterproofing of concrete slab of Generator Room. <p>8. Electrical Works</p> <ul style="list-style-type: none">a. Cleaning and re-tightening of all termina lugs of existing panelboards and circuit breaker.b. Repair of all damaged panel board and installation of panelboard cover.c. Dismantling of existing lightning fixture, wiring devices, roughing-ins/raceways and accessories.d. Restoration of any unforeseen auxiliary and electrical system as indicated on the plans.e. Supply and installation of complete electrical system as indicate on the plans.f. Supply and installation of wiring devices, switches and outlets, wall receptacles, plates and accessoriesg. Restoration of other electrical system not shown on the drawings such as power outlets, switches data and other control wirings.h. Complete testing and commissioning of all electrical lighting, power systems. <p>9. Demobilization</p> <ul style="list-style-type: none">a. Site clean-upb. Hauling of debris material from project site to appropriate disposal area.c. Removal and hauling of tools and equipment from project site. <p>Work duration: 60 working days</p>
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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,

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

Submission of quotation and eligibility documents is on or before July 28, 2020, 10:00 a.m., at General Services Division (GSD), Ground Floor, OCOM Building, Port Area, Manila.

The Perspective bidder must secure affidavit of site inspection, failure to do so shall be ground for disqualification.

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,


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

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	1.00	lot				
B. Demolition and Dismantling Works ❖ Demolition and Dismantling of existing roof	56.00	sqm				
C. Painting Works ❖ Semi-gloss Latex ❖ Flat Latex ❖ QDE ❖ Paint Thinner ❖ Paint Stripper ❖ Gypsum Putty ❖ Masonry Putty ❖ Concrete Neutralizer ❖ Patching Compound ❖ Waterproofing ❖ Consumables	20.00 15.00 12.00 7.00 6.00 12.00 10.00 8.00 24.00 12.00 1.00	Gals Gals Gals Lts Gals Gals Gals Gals Kls Kgs Lot				

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D. Steel Works						
❖ C-Channel 2x5x6m	25.00	Pcs				
❖ C-Purlins 2x5x6m	30.00	Pcs				
❖ Zag Rod 5/8	12.00	Pcs				
❖ Welding Rod	5.00	Box				
❖ Flat Bar	8.00	Pcs				
❖ Deformed Bar 10mm x 6m	10.00	Set				
❖ Steel Stiffener	9.00	Length				
❖ Miscellaneous	1.00	lot				
E. Roofing Works						
❖ Pre-Painted Roofing	20.00	Pcs				
❖ Ridge Roll 0.40mm x 0.60mm x LS	42.00	Lm				
❖ End Wall Flushing 0.40mm x 0.06mm x LS	20.00	Lm				
❖ Gutter 0.40mm x 0.60mm x LS	8.00	Pcs				
❖ Tex Screw	300	Pcs				
❖ Blind Rivet 1/8 x 2	1500.00	Pcs				
❖ Silicon Rubber Sealant	10.00	Ctgs				
❖ Touch-up Paint	4.00	Lts				
❖ Concrete Nail 2"	8.00	Kgs				
❖ PVC Pipe 2 ½ x 6m	6.00	Pcs				
F. Electrical Works						
❖ Cleaning and Retightening of all Terminal Lugs	1.00	Lot				
❖ Repair of all Panel Board	1.00	Lot				
❖ Led Light	8.00	Pcs				
❖ Two Single Switch in One Plate Cover	2.00	Set				
❖ 15mm dia. PVC flexible conduit pipe	1.00	Rolls				
❖ 15mm dia. PVC rigid conduit pipe	5.00	Length				
❖ 15mm dia. PVC elbow	12.00	Pcs				

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❖ 15mm dia. PVC adaptor	12.00	Pcs				
❖ 15mm dia. PVC locknut	12.00	Pcs				
❖ 15mm dia. PVC bushing	12.00	Pcs				
❖ 3.5mm THHN copper wire stranded	1.00	Box				
❖ Junction box	6.00	Pcs				
❖ Utility box	2.00	Pcs				
❖ Square box	5.00	Pcs				
G. Masonry Works						
❖ Portland Cement	10.00	Bags				
❖ Plastering Sand	60.00	Bags				
H. Carpentry Works						
❖ ¼ thk cement Fiber Board 0.40 mm thk x 19mm x 25mm x 5 m	25.00	Shts				
❖ Furring channel 1.00 mm thk 12 mm x 38mm x 5m	55.00	Pcs				
❖ Carrying channel	32.00	Pcs				
❖ Wall angle (12' G.I)	25.00	Pcs				
❖ Steel angle	28.00	Pcs				
❖ W-clips	75.00	Pcs				
❖ Suspension clip & rod joiner	22.00	Set				
❖ Blind rivets 1/8" x 1/2"	250.00	Pcs				
❖ Concrete nails	3.00	Kgs				
❖ Ficem screw 7x25	500.00	Pcs				
❖ Consumable	1.00	Lot				

Direct Cost

Material Cost
Labor Cost
Mobilization

Total Direct cost

Indirect Cost

OCM (15% of DC)

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Contractors Profit (10% of DC)	
Total Indirect Cost	_____
Tax (5% of DC+IC)	
TOTAL PROJECT COST	

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

Mayor's Permit No. _____

PhilGEPS Registration No. _____

(Please submit the photocopies of the above documents up on submission of quotation)