

AKABAGONG ADUANA, MATATAG NA EKONOMIYA



PROFESSIONALISM

ACCOUNTABILITY

REQUEST FOR QUOTATION

The Bureau of Customs (BOC), through its Administration Office (AO), will undertake a Small Value Procurement for "Repair and Renovation of Existing Pantry and Storage Facility of Port of Manila" 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 Existing Pantry and

Storage Facility of Port of Manila

Location:

General Services Division, OCOM Building,

Gate 3, South Harbor, Port Area, Manila

Approved Budget for the Contract:

Six Hundred Eighty-Nine Thousand Seven Hundred Sixty Pesos and Nine Centavos

(PHP689,760.09) inclusive of tax

Specifications:

QTY.	DESCRIPTION						
410=	SCOPE OF WORKS						
1 LOT	A Mahilimatian						
	A. Mobilization						
	 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. Domolition Moules						
	B. Demolition Works						
	 Dismantling and subsequent hauling of existing flooring and doors along with existing walls affected by the extension of the facility. 						
ù.	 b. Dismantling and subsequent hauling of existing electrical wiring and auxiliary system affected by demolition works. 						
	C. Roofing Works						
	a. Dismantling of existing roofing and subsequent replacement/construction of roofing for the project including the roof trusses, metal roofing, and all necessary accessories as per plan.						



MAKABAGONG ADUANA, MATATAG NA EKONOMIYA



PROFESSIONALISM

EGRITY '

ACCOUNTABILITY

D. Masonry Works

- a. Supply and installation of concrete hollow blocks (4" \times 8" \times 16" CHB) for the wall extension as per plan.
- b. Supply and installation of columns supporting the roof's steel truss for the extended area as per plan.

E. Carpentry Works

- a. Supply and installation of fiber cement board complete with accessories for the ceiling.
- b. Fabrication of furniture specified on the plan (shelves and cabinets) including its accessories.

F. Hardware Works

- Supply and installation of doors with corresponding door jamb as per plan.
- b. Supply and installation of windows with corresponding accessories as per plan.

G. Tiling Works

- a. Dismantling of existing floor tiles and its subsequent replacement.
- b. Supply and installation of all floor tiles as shown on the plan (30x30cm ceramic tiles for the comfort room walls and flooring and 60x60cm ceramic floor tiles for all other space inside the facility).

H. Painting Works

a. Painting of furniture, walls, and ceiling as per plan.

I. Electrical Works

- a. Supply and installation of all lighting fixtures as shown on the Reflected Ceiling Plan (RCP).
- b. Supply and installation of wiring devices (power outlets and switches) as per electrical plans.
- c. Supply and installation of wiring cables and roughingins.



MAKABAGONG ADUANA, MATATAG NA EKONOMIYA



PROFESSIONALISM

VIEGRITY

ACCOUNTABILITY

J. Plumbing Works

- a. Supply and installation of all fixtures as shown on the plan.
- b. Supply and installation of pipe fittings and accessories as shown on the plan.
- c. Verification of tapping points of sanitary and water supply lines.

K. 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 **original/certified true copy** of the following: 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, 2021 Income/Business Tax Return, PCAB License, Certificate of Satisfactory Performance issued by the Bureau of Customs (for contracts entered into with the Bureau) or from any other office/agency, if the former is not applicable and duly signed price quotation form (Annex "A"). All must be properly sealed.

Submission of quotation and eligibility documents in hard copy is on or before **May 31, 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.

Awarded Bidder must secure Performance Security/Performance Bond 30% of Contract Price upon receipt of Notice of Award.



BUREAU OF CUSTOMS MAKABAGONG ADUANA, MATATAG NA EKONOMIYA



PROFESSIONALISM

ACCOUNTABILIT

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.

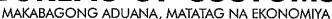
For inquiry, you may contact us at Telefax no. 527-9757 or email us at bacsecretariat@customs.gov.ph.

Very truly yours,

ISAGANI D. GALSIM

Chief Administrative Officer General Services Division







Annex "A"

PRICE QUOTATION FORM

Date:

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

Project Name:

Repair and Renovation of Existing Pantry and Storage

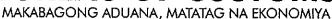
Facility of Port of Manila

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/Un it	Total		
 A. Mobilization/Demobilization Total Floor Area – 100.83 sq.m. 	1.00	lot				
B. Demolition Works	1.00	lot				
,	Sı	ubtotal:				
C. Roofing WorksMetal Roofing Sheet GA 26, Long Span	170.00	sq.m.				
Pre-Painted Gutter, GA 24 Pre-painted Flashing, GA 24	58.00	ln.m				
Pre-painted Flashing, GA 24Ridge Roll	40.00 40.00	ln.m ln.m				
Fascia Board	20.00	ln.m				
Downspout	28.00	ln.m				
 Insulation Sheet (1m x 50m) 	4.00	pcs				



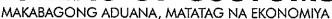


INTEGRITY



Steel Trusses 1.00 lot Consumables 1.00 lot Subtotal: **D. Masonry Works** 4" x 8" x 16" CHB 385.00 pcs Portland Cement 14.00 bags Sand 1.00 cu.m. 10mm Deformed Bar (9m 5.00 pcs length) 12mm Deformed Bar (9m 7.00 pcs length) #16 Tie Wire 9.50 kg Steel Columns 1.00 lot Consumables 1.00 lot Subtotal: E. Carpentry Works **Ceiling Works** Fiber Cement Board 6mm 38.00 sht/s Metal Furring 115.00 lgth Carrying Channel 38.00 lqth Wall Angle 25.00 lgth Blind Rivet 5.00 box Black Screw 3.00 box **Furniture Works** 3/4" Plyboard (4ft x 8ft 18.00 shts sheet) **Black Screw** 485.00 pcs Stickwell 8.00 gals Common Nail 1.00 lot Cabinet Accessories 1.00 lot Consumables 1.00 lot







Subtotal: F. Hardware Works **Doors** Flush Hollow Core Wood Door 7.00 Sets w/ Door Jamb PVC Door w/ Door Jamb 1.00 Set Windows Awning Glass Window 3 2.00 Sets Panels with Aluminum Frame Swing Type Steel Casement 1.00 set Windows Subtotal: G. Tiling Works **Wall Tiles** 30x30cm Ceramic Tiles 53.00 **Pcs** Floor Tiles 30x30cm Ceramic Tiles 175.00 **Pcs** 60x60cm Ceramic Tiles 242.00 Pcs **Mortar Materials** Adhesive Bags 52.00 Grout Bags 16.00 Portland Cement 40.00 Bags Consumables lot 1.00 Subtotal: **H. Painting Works** Flat Latex 12.00 gals Semi-Gloss Latex 12.00 gals **QDE** 11.00 gals Flat Wall Enamel 11.00 gals Laquer Primer 12.00 gals **Paint Thinner** 12.00 gals Paint Brush 1.00 lot

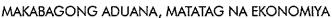






Paint Roller 1.00 lot Consumables 1.00 lot Subtotal: I. Electrical Works **Lighting Fixtures and other Fixtures** Daylight LED Tube 14.00 pcs LED Round Panel Light pcs 2.00 Exhaust Fan set 1.00 Panel Board w/ Circuit set 1.00 **Breakers** Junction Box 14.00 pcs **Switches and Outlets** One-Gang Switch pcs 4.00 Two-Gang Switch pcs 3.00 Three-Gang Switch рс 1.00 **Duplex Convenience Outlet** pcs 7.00 Range Outlet рс 1.00 AirConditioning Outlet pcs 2.00 Wiring Cables and Roughinglot 1.00 ins/Pipes Consumables lot 1.00 Subtotal: J. Plumbing Fixtures **Fittings** PPR Pipes (1") 19.00 ln.m PPR Pipes (1/2") 6.00 ln.m Soil Pipes (uPVC Pipe, 3") In.m 20.00 Soil Pipes (uPVC Pipe, 2") ln.m 7.00 PVC Clean Out (3") pcs 4.00 PVC Clean Out (2") 3.00 pcs







Taoress	STOREIONI	INTEGRIT	ACCCONTABILITY		
				<u> </u>	
 Pipe Fittings (Elbow, Wye, 	1.00	lot		:	
Coupling)	İ				
PVC Cement	4.00	cans		• •	
Waterstop	2.00	cans		: :	
 Vulcaseal 	2.00	gal		! :	
 Portland Cement 	2.00	bags			
Fixtures		1		:	
 Gate Valve 	4.00	pcs		:	
 Stainless Brass Single Faucet 	1.00	pc		:	
 Floor Drain 	2.00	pcs		:	
Water Closet	1.00	set		:	
 Lavatory Counter Top 	1.00	set		:	
 Dual Kitchen Sink 	1.00	set		; !	
Kitchen Sink	1.00	set		; ;	
 Consumables 	1.00	lot			
				ĺ	
	9	Subtotal:		:	
		Total			
		Total:			
		Direct Co	 ost	i	
Waste Danielland 00 Calarad	D	Material	Cost	• • •	
Work Duration: 90 Calend	ar Days	Labor Co	ost		

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

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



BUREAU OF CUSTOMS MAKABAGONG ADUANA, MATATAG NA EKONOMIYA



ROFESSIONALISM INTEGRITY ACCOUNTABILE

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