

MAKABAGONG ADUANA, MATATAG NA EKONOMIYA



ROPESSIONALISM

ACCOUNTABILIT

REQUEST FOR QUOTATION

The Bureau of Customs (BOC), through its Administration Office (AO), will undertake a Small Value Procurement for "Repair and Renovation of Intelligence Group — Internal Inquiry Division (IID) 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 Intelligence Group -

Internal Inquiry Division (IID) Office

Location:

General Services Division, OCOM Building, Gate 3, South Harbor, Port Area, Manila

Approved Budget for the Contract:

Six Hundred Forty-Four Thousand Five Hundred Twenty — Nine Pesos and Twenty-Four Centavos

(PHP644,529.24) inclusive of tax

Specifications:

QTY.	DESCRIPTION
1 LOT	SCOPE OF WORKS
	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.
	B. Demolition Works
	a. Dismantling and subsequent hauling of dilapidated ceiling.
	b. Dismantling and subsequent hauling of existing electrical wiring and auxiliary system affected by demolition works.
	C. Ceiling Works
	a. Supply and installation of fiber cement board complete with accessories for the ceiling.
	D. Furniture Works
	a. Fabrication of furniture specified on the plan (office tables, conference table, cabinets, and shelves) including its accessories.



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E. Painting Works

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

F. 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 tiles for the office space).

G. 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 needed.
- c. Supply and installation of wiring cables and roughingins.

H. 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.

I. Architectural Works

- a. Supply and installation of all glass works (partitions) as specified on the plan.
- b. Supply and installation of customized backdrop as shown on the plan.
- c. Supply and installation of all doors complete with accessories as shown on the plan.

J. 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 partnerships/corporations, General Information Sheet & Articles of Incorporation shall also submit), PHILGEPS Registration Certificate, Omnibus Sworn Statement, 2020 Income/Business Tax Return, PCAB License 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 March 28, 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.

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.

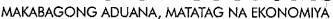
For inquiry, you may contact us at Telefax no. 527-9757 or email us at bacsecretariat@customs.gov.ph.

Very truly yours,

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 Intelligence Group - Internal

Inquiry Division (IID) Office

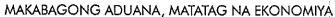
Sir/Madam:

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	1.00	lot	•			
C. Ceiling Works • Fiber Cement board 6mm	27.00	Shts				
 Metal Furring Carrying Channel Wall Angle Suspension Rod 3/8 Threaded Rod 3/4 Expansion Bolt 3/4 Blind Rivet Black Screw 	82.00 27.00 18.00 24.00 12.00 12.00 3.00 2.00	lgth lgth lgth pcs pcs box box			•	



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PROFESSIO	MALISM	INTEGR	ity /	CCOUNTABILLY		
Rod Suspension Hanger	94.00	pcs				
w/ Adjustment Spring						
Consumables	1.0	lot			:	
Oction (Madrida	1.0	100				
			:			
	31	ubtotal:				
D. Furniture Works						
• ¾" Plyboard	40.00	shts				
Black Screw	1000.0	pcs				
 Laminate 	20.00	shts				
Rugby	6.00	gals				
 Stickwell 	10.00	gals				
 Cabinet Accessories 	1.00	lot				
 Consumables 	1.00	lot				
	2.00	100				
		<u> </u>				
	Su	btotal:				
E. Painting Works						
 Flat Latex 	8.00	gals				
 Semi-Gloss Latex 	8.00	gals		İ		
• QDE	8.00	gals				
Flat Wall Enamel	8.00	_				
Laquer Primer		gals]
Paint Thinner	5.00	gals				
Paint Brush	5.00	gals	•			
Paint Blush Paint Roller	1.00	lot				
• Consumables	1.00	lot				
Consumables	1.00	lot	· · · · · · · · · · · · · · · · · · ·			
	btotal:					
F. Tiling Works						
30x30cm Ceramic Tiles	200.00	ncc			·	
60x60cm Ceramic Tiles		pcs				
Adhesive	207.00	pcs				
Grout	45.00	bags				
4	85.00	bags				
• Cement	36.00	bags				
 Consumables 	1.00	lot				
			 -			
	C1	htat-l				
	Sui	btotal:				



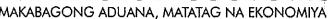
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PROFESSIONALISM INTEGRITY ACCOUNTABILITY



G. Electrical Works	T			<u> </u>	\top
Lighting Fixtures	-				
 Pinlight with Compact LED Bulb 	.36.00	Pcs			
LED Tube Light	2.00	pcs			
LED Recessed Circular Downlight	6.00	pcs			
LED Square Surface Downlight	4.00	pcs			
Wiring Cables and Roughing – ins	1.00	lot			
Wiring Devices	1.00	""			
Two Gang Switch	1.00	sets			
Duplex Convenience Outlet	7.00	sets	,		
Heavy Duty Outlet	12.00	sets			
 Polarized 3-Prongs (ACU Outlet) 	2.00	sets			
Miscellaneous and Consumables	4.00	lot			
	4.00	10€			
4					
Subtotal:					
H. Plumbing Works					+
Fixtures					
Water Closet	2.00	sets			
Sink	. 2.00	sets			
, Fittings					İ
 Pipe Fittings and Accessories 	1.00	lot			
Consumables	1.00	lot			
Subtotal:					
I. Architectural Finishes			•		\dashv
Glass Works					
 Frosted Glass Partition (6.7m x 2.1m) 	1.00	sets			
Customized Backdrop `	1.00	sets			
Doors					
Double Aluminum French Doors	1.00	sets			
Sliding Glass Door	1.00	sets			
 Glass Transom on Wood (80cm x 210cm) 	2.00	sets			
 PVC Door (60cm x 210cm) 	2.00	sets			
Consumables	1.00	lot			
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C-l-t-1-I	•				-
Subtotal:					







Total: **Work Duration: 90 Calendar Days Direct Cost** Material Cost Total amount in words: Labor Cost Mobilization **Total Direct Cost** The above-quoted prices are inclusive **Indirect Cost** of all costs and applicable taxes. OCM (15% of DC) Contractors Profit (10% of DC) **Total Indirect Cost** Very truly yours, Tax (5% of DC + IC)Name/ Signature of Representative **TOTAL PROJECT COST** Name of Company Mayor's Permit No. PhilGEPS Registration No.

(Please submit the photocopies of the above documents upon submission of quotation)