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REQUEST FOR QUOTATION

The Bureau of Customs (BOC), through its Administration Office (AO), will undertake a Small Value Procurement for "Repair and Renovation of POM Prefabricated Regulations of Republic Act No. 9184. The details of the project are as follows: Building Conference Room" in accordance with the Revised Implementing Rules and

Location: Name of Project: General Services Division, OCOM Building, **Building Conference Room** Repair and Renovation of POM Prefabricated

Approved Budget for **Pesos and Ninety-Nine Centavos** Two Hundred Sixty-One Thousand Thirty-Four (PHP261,034.99) inclusive of tax Gate 3, South Harbor, Port Area, Manila

Specifications:

the Contract:

			1 LOT	QTY.
 a. Supply and installation of fiber cement board complete with accessories for the ceiling. b. Fabrication of all built-in furniture as shown on the perspective drawing and as indicated on the plans. 4. Painting Works 	 2. Demolition Works a. Dismantling and subsequent hauling of existing drywalls and all ceiling as indicated on the proposed plan. b. Dismantling and subsequent hauling of existing electrical wiring and auxiliary system affected of demolition works. 	 Mobilization Preparation of logistics of contractor's equipment. Setting up of Temporary Facilities within the site. Setting up of necessary water and power lines required for the Project. 	A. SCOPE OF WORKS	DESCRIPTION



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a. Painting of all interior walls and ceiling as per plan.

5. Floor Works

- Dismantling of existing floor tiles and replacement. ᄄ subsequent
- Ō Supply and installation of all carpet tiles as shown on the plan.

6. Electrical Works

- Supply and installation of all lighting fixtures as shown on the plan.
- ö Supply and installation of wiring devices (power outlets and switches) as needed.

7. Architectural Finishes

ā shown on the plan. Supply and installation of other architectural finishes as

8. Demobilization

- a. Site clean-up
- Ö appropriate disposal area. Hauling of debris materials from project ರ
- Ō Removal and hauling of project site. tools and equipment from

Work Duration: 90 calendar days

"A"). All must be properly sealed. Income/Business Tax Return, PCAB License and duly signed price quotation form (Annex partnerships/corporations, General Information Sheet & Articles of Incorporation shall following: Interested submit), PHILGEPS Registration Certificate, Omnibus Sworn Statement, suppliers are valid and required to submit original/certified true copy of the current Mayor's Permit, DTI/SEC Registration 2020 (for

Building, Port Area, Manila. 22, 2021, 10:00 a.m., at General Services Division (GSD), Ground Floor, OCOM Submission of quotation and eligibility documents in hard copy is on or before **November**







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quotation form. minimum description as stated above and other terms and conditions stated in the price Award of contract shall be made to the lowest quotation, which complies with the

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

by the bidder or his/her duly authorized representative/s. Any interlineations, erasures or overwriting shall be valid only if they are signed or initialed

additional terms and conditions as it may deem proper. The BOC reserves the right to accept or reject any or all quotations and to impose

bacsecretariat@customs.gov.ph. For inquiry, you may contact Sn at Telefax no. 527-9757 9 email S at

Very truly yours,

ISAGANI D. GALSIM

Chief Administrative Officer General Services Division





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Annex "A"

PRICE QUOTATION FORM

Date:

Bureau of Customs The Bids and Awards Committee

Port Area, Manila

Project Name: Repair and Renovation of POM Prefabricated Building

Conference Room

Sir/Madam:

Quotation, hereunder is our quotation/s for the items as follows: After having carefully read and accepted the terms and conditions in the Request for

DESCRIPTION	Алд	~	MATERIAL COST	AL COST	LABOR COST	TOTAL
	#Units	MU	P/Unit	Total		
A. Mobilization /Demobilization	1.00	ot				
B. Demolition Works	27.50	lot				
C. Carpentry Works 1. Fiber Cement Board 6mm	9.00	sht/s				
2. Metal Furring	26.00	lgth				
Carrying Channel	9.00	lgth				
-	6.00	lgth				<u></u>
-	8.00	lgth				
-	4.00	pcs				
7. Expansion Bolt 3/4	4.00	SSQ				
8. Blind Rivet	4.00	box X				
9. Black Screw	3.00	box				
Built in Furniture						
1. 3/4" Plyboard	19.00	shts				
2. Laminate		shts				



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set	4.00	Duplex
pcs pcs	1.00	Wiring Devices: 1. 1-Gang Switch 2. 2-Gang Switch 3. 3-Gang Switch
pcs	26.00	2. LED round panel light
Set	8.00	Lighting Fixtures 1. LED drop ceiling flat
		F. Electrical Works
Subtotal:	Su	
gals	5.00 1.00	 Rugby Consumables
sqm	31.00	E. Floor Works 1. Carpet Tiles
Subtotal:	Su	
lot	1.00	9. Consumables
lot of	1.00	
gals	5.00	Paint ThinnerPaint Roller
gals	5.00	
gals	4.00	
gals	5.00	 Painting Works Flat Latex Semi-Gloss Latex
Subtotal:	S	
	1.00	
nals	5.00	7. Stickwell
	3,500.00	
gal	5.00 1.00	 Rugby Cabinet Accessories
	5.00	



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		G. Architectural Finishes1. BOC logo and backdrop		Wires and Cables Consumables		
	Su	1.00 lot	Su	1.00 lot 1.00 lot		
Total:	Subtotal:	lot	Subtotal:	lot		

Name/ Signature of Representative		Very truly yours,	טו מוו כטשנש מווע מטטורמטור נמאבש.	The above-quoted prices are inclusive		lotal amount in words:	1	Work Duration: 90 Calendar Days
TOTAL PROJECT COST	Tax (5% of DC + IC)	Contractors Profit (10% of DC) Total Indirect Cost	OCM (15% of DC)	Indirect Cost	Total Direct Cost	Labor Cost Mobilization	Material Cost	Direct Cost

PhilGEPS Registration No.

Mayor's Permit No.

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

Name of Company