

BUREAU OF CUSTOMS



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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 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
v	 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

 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



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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, Latest 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 **April 4**, **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,

ISAGANI D. GALSIM Chief Administrative Officer

General Services Division



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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		MATERIA	AL 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	82.00	lgth	ļ·			
Carrying Channel	27.00	lgth				
Wall Angle Constant Review	18.00	igth		i		
• Suspension Rod 3/8	24.00	lgth]			
• Threaded Rod 3/4	12.00	pcs				
Expansion Bolt ¾Blind Rivet	12.00	pcs		:		
Black Screw	3.00	box			•	
- DidCk SCIEW	2.00	box			ŀ	





INTEGRITY Rod Suspension Hanger 94.00 pcs w/ Adjustment Spring Consumables 1.0 lot Subtotal: D. Furniture Works 34" Plyboard 40.00 shts Black Screw 1000.0 pcs Laminate 20.00 shts Rugby 6.00 gals Stickwell 10.00 qals Cabinet Accessories 1.00 lot Consumables 1.00 lot Subtotal: E. Painting Works Flat Latex 8.00 gals Semi-Gloss Latex 8.00 gals **QDE** 8.00 gals Flat Wall Enamel 8.00 gals Laquer Primer 5.00 gals Paint Thinner 5.00 gals Paint Brush 1.00 lot Paint Roller 1.00 lot Consumables 1.00 lot Subtotal: F. Tiling Works 30x30cm Ceramic Tiles 200.00 pcs 60x60cm Ceramic Tiles 207.00 pcs Adhesive 45.00 bags Grout 85.00 bags Cement 36.00 bags Consumables 1.00 lot Subtotal:



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G. Electrical Works 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 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 Subtotal: H. Plumbing Works **Fixtures** Water Closet 2.00 sets Sink 2.00 sets **Fittings** Pipe Fittings and Accessories 1.00 lot Consumables 1.00 lot Subtotal: I. Architectural Finishes 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 Subtotal:





	Total:					
Work Duration: 90 Calendar Days	Direct					
Total amount in words:	Labo Mobil	rial Cost · Cost ization Direct Co	st	: .		
The above-quoted prices are inclusive of all costs and applicable taxes.	Indire	ct Cost (15% of [
Very truly yours,	Contr	actors Pro Indirect C	fit (10%	of DC)		
Name/ Signature of Representative		% of DC		:		
	TOTAL	. PROJEC	T COST_			
Name of Company						
Phone/Contact Number				!		
Mayor's Permit No PhilGEPS Registration No (Please submit the photocopies of the a	_ abovo do	, cuments !	inon suhr	nission	of au	ntation)