

REQUEST FOR QUOTATION

The Bureau of Customs (BOC), through its Administration Office (AO), will undertake a Small Value Procurement for "Repair and Renovation of the Office of Customs Intelligence and Investigation Service (CIIS)"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 the Office of Customs Intelligence

and Investigation Service (CIIS)

Location:

Bureau of Customs

Approved Budget for the Contract: **Eight Hundred Fifty-One Thousand Five**

Hundred Seven Pesos and 56/100 (Php851,507.56)

inclusive of tax

Specifications

QTY.	DESCRIPTION
1 LOT	1. Mobilization
T LOT	 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.
	 Chipping and Dismantling Works a. Dismantling of all dilapidated flooring and ceiling including of its framing.
	 i. Pantry and Dining Area of Intelligence Division. ii. Office Area of Operation Division overhead storage. iii. Admin and Support Unit (storage, chief office, dressing, C R and Pantry)
	3. Masonry and Concreting Works
	a. Plastering of all damaged interior walls.
	4. Tile Works
	a. Supply and installation of floor tiles and wall tiles of all comfort rooms.
	 Supply and installation of granite counter top on the pantry as shown on the plan.
	5. Carpentry Works
*	a. Supply and Installation of fiber cement board with complete standard metal furring support on the ceiling as shown on the plans.
	b. Supply and Installation of fiber cement board with complete standard metal stud support on dry wall partition as shown on the plans.
	c. Dismantling and subsequent replace of all dilapidated flooring including of its framing.

d. Replacement of wooden stair and railing.

6. Doors and Windows

- a. Supply and installation of all front doors as shown on the plans.
- b. Supply and Installation of all doors of comfort rooms.
- c. Supply and Installation of tempered glass sliding window and transaction window as shown on the plan.

7. Painting Works

- a. Painting of all newly installed ceiling.
- b. Repainting of all interior and exterior walls and partitions.

8. Electrical Works

- a. Supply and installation of complete electrical system of entire renovation works.
- b. Supply and installation of wiring devices, switches and outlets, wall receptacles, plates and accessories.
- c. Restoration of other electrical system not shown on the drawings such as power outlets, switches, data and other control wirings.
- d. Complete testing and commissioning of all electrical lighting, power systems.

9. Plumbing Works

- a. Supply and installation of new plumbing fixture and accessories as indicated on the plans.
- b. Supply and installation of piping for sanitary and water distribution system.
- c. Repair of leaking existing sanitary lines located on the pantry of intelligence division.

10. 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.

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, Omnibus Sworn Statement, Latest Income/Business Tax Return, and duly signed price quotation form (Annex "A") and see posting in PhilGeps Website.

Submission of quotation and eligibility documents is on or before March 06, 2020 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.

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

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:

	QT	Υ	MATERIAL COS		
DESCRIPTION	#Units	UM	P/Unit	Total	
A. Mobilization	1.00	lot			
B. Demolition Works	1.00	lot			
C. Masonry and Concreting Works Plastering Sand Portland Cement	18.00 6.00	bags bags			
 D. Tiling Works Glazed Tile 30cmx30cm Unglazed Tile 30cmx30cm Synthetic Granite Plastering Sand Portland Cement Fiber Mesh 	450.00 80.00 1.00 75.00 42.00 10.00	pcs pcs Im bags bags sqm			

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• Grout	8.00	bags		
Adhesive Cement	15.00	bags		
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E. Carpentry Works				
 Metal Furring 	45.00	pcs		
 Metal Stud 	12.00	pcs		
 Metal U-track 	5.00	pcs		
Wall Angle	15.00	pcs		
Fiber Cement Board	25.00	pcs		
Blind Rivet	12.00	box		
Black Screw	300.00	pcs		
Stickwell	ACTION ACTIONS SAFO STANDARD OF	13 (150)		
	3.00	gals		
Woor Stair with railings	1.00	lot		
Repair of existing flooring	1.00	lot	48	
and framing				
Miscellaneous	1.00	lot		
F. Doors and Windows				
 80x210 Panel Door and Door 	3.00	sets		
Jamb				
 70x210 PVC Door with Door 	4.00	set		
Jamb				
 Sliding Glass Window with 	2.00	sets		
aluminum frame				
Transaction Window	1.00	set	1	
Repair Existing Windows	1.00	lot		
Repair Existing Willdows	1.00	iot		
G. Painting Works				
Flat latex	8.00	tins		
Semi-Gloss Latex	8.00	tins		
1		657.00		
• QDE	4.00	tins		
Flat Wall Enamel	4.00	tins		
 Laquer Primer 	8.00	gals		
Paint Thinner	8.00	gals	-	
 Paint Rollet 	1.00	lot		
 Pollituff 	3.00	gals		
 A/C Paint 	1.00.	lot		
 Waterproofing 	3.00	gal		
 Miscellaneous 	1.00	lot		
H. Electrical Works				
 15mm dia. Flexible pipe 	2.00	roll		
• 3.5mm2 THHN Wire CU	2.00	box		
Stranded		20/		
Octagonal box	15.00	pcs		
Utility box	15.00	pcs		
	25.00			
15mm dia. PVC pipe Dip lights	And the second s	pcs		
Pin lights PNG Tana	15.00	pcs		
PVC Tape	10.00	roll		
 Universal Convenience outlet 	12.00	set		

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Exhaust Fan	3.00	sets	,	
I. Plumbing Works				
 Water Closet with accessories 	3.00	set		
 Vessels Lavatory with accessories 	3.00	sets		
 PVC Pipe 3" 	3.00	pcs		
 PVC Pipe 2" 	3.00	pcs		
 ½" PPR Pipes 	4.00	pcs		
 Pipe fittings and accessories 	1.00	lot		
 Stainless Strainer 	3.00	рс		
Face Mirror	3.00	set		
 Paper and Soap Holder 	3.00	set		
 Miscellaneous 	1.00	lot		
Direct Cost	•		•	

Material Cost

Labor Cost

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

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 on submission of quotation)	; ир

BUREAU OF CUSTOMS GENERAL SERVICES DIVISION

BUILDING AND MAINTENANCE SECTION OCOM Bldg. Port Area, Manila

BILL OF QUANTITIES

Project Title: Repair and Renovation of the Office of Customs Intelligence and Investigation Service (CIIS)

Sheet No.:

2 of 2

Location: Ground Floor, OCOM Building, Mezzanine Floor, CIIS Office

Date: 10/28/2019

ation : Ground Floor, OCOM Building, Mezzanine Floor, CIIS Office QTY MATERIAL COST					Date:	10/28/2019
DESCRIPTION	# Units UM		P/Unit Total		LABOR COST	TOTAL
A. Mobilization						
	1.00	lot				
B. Demolition Works						
	1.00	lot				
C. Masonry and Concreting Works						
Plastering Sand	18.00	bags				
Portland Cement	6.00	bags				
D. Tiling Works						
Glazed Tile 30cmx30cm	450.00	pcs				
Unglazed Tile 30cmx30cm	80.00	pcs			1	
Synthetic Granite	1.00	lm				
Plastering Sand	75.00	bags				
Portland Cement	42.00	bags				
Fiber Mesh	10.00	sqm				
Grout	8.00	bags				
Adhesive Cement	15.00	bags				
Compositive Works						
. Carpentry Works	45.00	nce				
Metal Furring		pcs				
Metal Stud	12.00	pcs				
Metal U-track	5.00	pcs			9.	
Wall Angle	15.00	pcs				
Fiber Cement Board	25.00	pcs				
Blind Rivet	12.00	box				
Black Screw	300.00	pcs				
Stickwell	3.00	gals				
Woor Stair with railings	1.00	lot				
Repair of existing flooring and Framing	1.00	lot				
Miscellaneous	1.00	lot				
. Doors and Windows						
80x210 Panel Dooor with Door Jamb	3.00	sets				
70x210 PVC Door with Door Jamb	4.00	set				
Sliding Glass Window with aluminum		erranca?				
frame	2.00	sets				
Transaction Window	1.00	set				
	1.00	lot				
Repair existing windows	1.00	101	}			
Painting Works						
Flat Latex	8.00	tins				
Semi-Gloss Latex	8.00	tins				
QDE	4.00	tins				
Flat Wall Enamel	4.00	tins				
	0					
Laquer Primer	8.00	gals				
Paint Thinner	8.00	gals				
Paint Roller	1.00	lot				
Pollituff -	3.00	gals			ľ	
A/C Paint	1.00	lot				

DESCRIPTION	QTY		MATERIAL COST			
manus manus and a	# Units	UM	P/Unit	Total	LABOR COST	TOTAL
Waterproofing	3.00	gal				
Miscellaneous	1.00	lot		10		
H. Electrical Works						
15mm dia, Flexible pipe	2.00	roll				
3.5mm2 THHN Wire CU Stranded	2.00	5.0000000000				
Octagonal box	15.00	pcs				
Utility box	15.00	pcs				
15mm dia. PVC pipe	25.00	pcs			2	
Pin lights	15.00	pcs				
PVC Tape	10.00	roll				
Universal Convenience outlet	12.00	set	į			
Exhaust Fan	3.00	sets		1		
Plumbing Works						
Water Closet with accessories	3.00	set		1		
Vessels Lavatory with accessories	3.00	sets	1			
PVC Pipe 3"	3.00	pcs	1			
PVC Pipe 2"	3.00	pcs				
1/2" PPR Pipes	4.00	pcs				
Pipe fittings and accessories	1.00	lot	.	1		
Stainless Strainer	3.00	рс	ľ	j		
Face Mirror	3.00	set				
Paper and Soap Holder	3.00	set				
Miscellaneous	1.00	lot	1	(*)		

Prepared by:

ENGR. GARY E. AGUILAR

Technical Staff

General Services Division

Reviewed by:

ENGR. CECIL G FABIAN Administrative Officer IV General Services Division

Recommending approval:

DONATO B. SAN JUAN
Deputy Commissioner
Internal Administration Group

GENBERT S. GUSAGO

Technical Assistant General Services Division

Noted by:

RAQUEL G. DE JESUS

Acting Chief

General Services Division

Approved by:

REY LEONARDO B. GUERRERO

Commissioner Bureau of Customs Direct Cost

Material Cost

Labor Cost

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

