

REQUEST FOR QUOTATION

The Bureau of Customs (BOC), through its Administration Office (AO), will undertake a second Small Value Procurement for "Improvement of Room 20, 2nd Floor, NPO Building as the Present Medical and Dental Clinic" 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

: Improvement of Room 20, 2nd Floor, NPO Building as the

Present Medical and Dental Clinic

Location

: Bureau of Customs Port Area Manila

Approved Budget for the Contract: Four hundred Sixty-Eight Thousand Nine Hundred

Five Pesos and Seventy-Seven Centavos (Php

468,905.77) inclusive of tax

Specifications

Specifications	
QTY.	DESCRIPTION
1 LOT	 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.
	Tile Works a. Supply and installation of floor tiles on the proposed comfort room.
	 3. Carpentry Works a. Supply and Installation of fiber cement board with complete standard metal stud support on dry wall partition as shown on the plans. b. Fabrication of built-in cabinets as shown on the plans.
	 4. Doors and Windows a. Supply and installation of all doors as shown on the plans. b. Supply and installation of awning window as shown on the plan.
	5. Painting Worksa. Painting of all newly installed dry wall partition.b. Repainting of all interior and exterior walls and partitions.
	6. Electrical Works a. Replacement of all busted lights.

- 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.

7. Plumbing Works

- a. Supply and installation of new plumbing fixture and accessories as indicated on the plans.
- b. Supply and installation of complete piping system for sanitary and water distribution system.

8. 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, PCAB License and duly signed price quotation form (Annex "A").

Submission of quotation and eligibility documents is on or before December 2, 2019, 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 <u>bacsecretariat@customs.gov.ph</u>.

Very truly yours,

RAQUEL G. DE JESUS

Acting Chief, General Services Division

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 COST	
DESCRIPTION	#Units	UM	P/Unit	Total
1. Mobilization	1.00	lot		
2. Chipping and Dismantling Works	1.00	lot		
 3. Tiling Works Unglazed Tile 30cmx30cm Plastering Cement Portland Cement Fiber Mesh Grout Adhesive Cement 	60.00 40.00 15.00 25.00 4.00 8.00	pcs bags bags sqm bags bags		
 4. Carpentry Works Metal Stud Metal U-track Fiber Cement Board Blind Rivet Black Screw Stickwell Phenolic Board Laminate Cabinet Accessories Miscellaneous 	30.00 10.00 15.00 5.00 150.00 2.00 22.00 5.00 1.00	pcs pcs pcs box pcs gals pcs pcs lot		

5. Doors and Windows	3.00	sets	
80x210 Panel Door with	1.00	set	
Door jamb			
6. Painting Works			
Flat Latex	2.00	tins	
Semi-Gloss Latex	2.00	tins	
	1.00	tins	
 QDE Flat Wall Enamel	1.00	tins	
	3.00	gals	
Laquer Primer Daint Thinner	3.00	gals	
Paint ThinnerPaint Roller	1.00	lot	
	2.00	gals	
Pollituff A (C. Daint	1.00	lot	
A/C Paint Waterwarding	1.00	gal	
Waterproofing Missellers and	1.00	lot	
Miscellaneous	1.00	100	
7. Electrical Works	1.00	roll	
15mm dia. Flexible pipe 3.5mm 2. THUN Wire CH	1.00	box	
• 3.5mm2 THHN Wire CU	1.00	DOX	
Stranded	5.00	nce	
Octagonal box	15.00	pcs pcs	
Utility box 15 mm dia DVC ning	15.00	pcs	
15mm dia. PVC pipe Big Blakes	3.00	pcs	
• Pin lights	3.00	roll	
PVC Tape Canyonianse	20.00	set	
Universal Convenience	20.00	300	
outlet	3.00	sets	
• Exhaust Fan	3.00	3003	
8. Plumbing Works • Water Closet with	1.00	set	
, , , , , , , , , , , , , , , , , , , ,	1.00		
accessories	4.00	set	
Lavatory with accessories BYC Ring 3"	6.00	pcs	
• PVC Pipe 3"	3.00	pcs	
• PVC Pipe 2"	5.00	pcs	
1/2 " PPR PipesPipe fittings and	1.00	lot	
	1.00	.0.	
accessories • Stainless Strainer	3.00	рс	
	3.00	set	
Paper and Soap HolderMiscellaneous	1.00	lot	
Miscellaneous	1.00	1000	

Work Duration: 45 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 upon submission of quotation)

BUREAU OF CUSTOMS GENERAL SERVICES DIVISION

BUILDING AND MAINTENANCE SECTION OCOM Bldg. Port Area, Manila

BILL OF QUANTITIES

Project Title: Improvement of the Office of Medical and Dental Division

Sheet No .:

2 of 2

Location: 2nd floor, Old NPO Building

Pin lights

Date: 10/28/2019 QTY MATERIAL COST DESCRIPTION LABOR COST TOTAL # Units UM P/Unit Total A. Mobilization 1.00 lot B. Chipping and Dismantling Works 1.00 lot C. Tiling Works Unglazed Tile 30cmx30cm 60.00 pcs Plastering Sand 40.00 bags Portland Cement 15.00 bags Fiber Mesh 25.00 sqm Grout 4.00 bags Adhesive Cement 8.00 bags D. Carpentry Works Metal Stud 30.00 pcs Metal U-track 10.00 pcs Fiber Cement Board 15.00 pcs Blind Rivet 5.00 box Black Screw 150.00 pcs Stickwell 2.00 gals Phenolic Board 22.00 pcs Laminate 5.00 pcs Cabinet Accessories 1.00 lot Miscellaneous 1.00 lot E Doors and Windows 80x210 Panel Dooor with Door Jamb 3.00 sets Awning window 1.00 set F. Painting Works Flat Latex 2.00 tins Semi-Gloss Latex 2.00 tins ODE 1.00 tins Flat Wall Enamel 1.00 tins Laquer Primer 3.00 gals Paint Thinner 3.00 gals Paint Roller 1.00 lot Pollituff 2.00 gals A/C Paint 1.00 lot Waterproofing 1.00 gal Miscellaneous 1.00 lot G. Electrical Works 15mm dia. Flexible pipe 1.00 roll 3.5mm2 THHN Wire CU Stranded 1.00 box Octagonal box 5.00 pcs Utility box 15.00 pcs 15mm dia. PVC pipe 15.00 pcs

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DESCRIPTION	QTY		MATERIAL COST			
The state of the s	# Units	UM	P/Unit	Total	LABOR COST	TOTAL
Universal Convenience outlet	20.00	set				
Exhaust Fan	3.00	sets			1	
H. Plumbing Works						
Water Closet with accessories	1.00	set				
Lavatory with accessories	4.00	set	, [i	
PVC Pipe 3"	6.00	pcs	-			
PVC Pipe 2"	3.00	pcs				
1/2" PPR Pipes	5.00	pcs				
Pipe fittings and accessories	1.00	lot	1			
Stainless Strainer	3.00	рс		1		
Paper and Soap Holder	3.00	set		Ĩ		
Miscellaneous	1.00	lot				
		1	 			

Prepared by

ENGR GARY E. AGUILAR

Technical Staff

General Services Division

General Services Division

Technical Assistant

Reviewed by:

ENGR. CECIL G. FABIAN Administrative Officer IV General Services Division

Recommending approval:

DONATO B. SAN JUAN
Deputy Commissioner
Internal Administration Group

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