

### **REQUEST FOR QUOTATION**

The Bureau of Customs (BOC), through its Administration Office (AO), will undertake a Small Value Procurement for "Improvement/Fabrication of Computer Work Station of the Office of Planning Policy and Research Division" 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/Fabrication of Computer Workstation of the

Office of Planning Policy and Research Division

Location:

**Bureau of Customs** 

Approved Budget for the Contract: Four Hundred Thirty Five Thousand Nine

Hundred Seven Pesos and 52/100 (Php435,907.52)-

inclusive of tax

Specifications	
QTY.	DESCRIPTION
1 LOT	1. Mobilization
	a. Preparation of logistics of contractor's equipment.
	<b>b.</b> Setting up of Temporary Facilities within the site.
	<b>c.</b> Setting up of necessary water and power lines required for the Project.
	2. Demolition Works
	a. Dismantling of existing floor and wall tiles of comfort room.
	3. Tiles Works
	<b>a.</b> Supply and installation of floor tiles and wall tiles on the comfort room.
	<b>b.</b> Supply and installation of granite countertop as shown on
	the plan.
	4. Carpentry Works
	a. Dismantling and subsequent replace of dilapidated flooring
	and ceiling board including framing.
	<b>b.</b> Fabrication of built-in tables and cabinets as shown on the
	plans.
	5. Doors and Windows
	a. Supply and installation of doors on the comfort as shown
	on the plans
	<b>b.</b> Repair of all existing windows
	6. Painting Works
	a. Painting of all newly installed ceiling.
	<b>b.</b> Repainting of all interior and exterior walls and partitions.
	7. Electrical Works
	a. Supply and installation of complete electrical system as
	indicated on the plans

- **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.** Supply and installation of exhaust fan on the pantry and comfort rooms.
- **e.** Complete testing and commissioning of all electrical lighting, power systems

## 8. Plumbing Works

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

### 9. Demobilization

- a. Site clean-up
- **b.** Hauling debris materials from project site to appropriate disposal area.
- **c.** Removal and hauling of tools and equipment from project site.

### **Work Duration: 30 Calendar Days**

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, PCAB License, Omnibus Sworn Statement, Latest Income/Business Tax Return, and duly signed price quotation form (Annex "A").

Submission of quotation and eligibility documents is on or before January 20, 2019, 10:00 a.m., at General Services Division (GSD), Ground Floor, OCOM Building, Port Area, Manila and see posting in PhilGeps Website.

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

# 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:

	QTY		MATERIAL COST	
DESCRIPTION	#Units	UM	P/Unit	Total
A. Mobilization	1.00	lot		
B. Demolition and Chipping Works	1.00	lot		
C. Tiling Works  • Glazed Tile 30cmx30cm  • Non-skid floor Tile 30cmx30cm  • Synthetic Granite • Plastering Sand • Portland Cement • Fiber Mesh • Grout • Adhesive Cement	280.00 50.00 1.00 35.00 15.00 25.00 5.00 10.00	pcs pcs Im bags bags sqm bags bags		
Metal Furring     Wall Angle     Fiber Cement Board     Blind Rivet     Black Screw     Stickwell     Phenolic Board     Laminate     Stainless Steel Tubular     Cabinet Accessories	7.00 4.00 4.00 2.00 200.00 2.00 8.00 5.00 10.00	pcs pcs pcs box pcs gals pcs pcs pcs		

		1	
E. Doors and Windows			
Glass Window with frame	1.00	set	
• 70x210 PVC Door with			
Door Jamb	1.00	set	
Repair existing windows	1.00	lot	
1 Repull existing windows	1.00	100	
F. Painting Works			
Flat Latex	2.00	tins	
Semi-Gloss Latex	2.00	tins	
• QDE	3.00	gals	
Flat Wall Enamel	3.00	gals	
Lacquer Primer	2.00	gals	
Paint Thinner	2.00	gals	
Paint Roller	1.00	lot	
Pollituff	2.00	gals	
A/C Paint	1.00	lot	
Waterproofing	2.00	gal	
Miscellaneous	1.00	lot	
G. Electrical Works		.,	
• 15mm dia. Flexible pipe	1.00	roll	
• 3.5mm2 THHN Wire CU	1.00	box	
Stranded			
Octagonal box	2.00	pcs	
<ul> <li>Utility box</li> </ul>	2.00	pcs	
• 15mm dia. PVC pipe	2.00	pcs	
<ul><li>Pin lights</li></ul>	4.00	pcs	
PVC Tape	4.00	roll	
<ul> <li>Universal Convenience</li> </ul>	1.00	set	
outlet		724	22
Exhaust Fan	3.00	sets	
H. Plumbing Works		cot	
Water Closet with	2.00	set	
accessories		cot	
Kitchen sink	1.00	set	
PVC Pipe 3"	2.00	pcs	
PVC Pipe 2"	2.00	pcs	
• 1/2" PPR Pipes	2.00	pcs	
Pipe fittings and	1.00	lot	
accessories	522 44.0820		
Stainless Strainer	2.00	pc	
<ul> <li>Face Mirror</li> </ul>	2.00	set	
4.2		set	
<ul><li>Paper and Soap Holder</li><li>Miscellaneous</li></ul>	2.00 1.00	lot	

Work Duration: 30 Calendar Days  Total amount in words:	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)
The above-quoted prices are	Total Project Cost
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)

**Direct Cost** 

## **BUREAU OF CUSTOMS** GENERAL SERVICES DIVISION

BUILDING AND MAINTENANCE SECTION OCOM Bldg. Port Area, Manila

### **BILL OF QUANTITIES**

Project Title: Improvement/Fabrication of Computer Work Station of the Office of Planning Policy and

Research Division (PPRD)

Sheet No.:

2 of 2

Date: 11/28/2019

	ation : 2nd Floor OCOM Building  QTY			MATERIAL COST		TOTAL
DESCRIPTION	# Units	UM	P/Unit	Total	LABOR COST	IOIAL
Mobilization						
	1.00	lot				
Demolition and Chipping Works						
	1.00	lot				
. Tiling Works						
Glazed Tile 30cmx30cm	280.00	pcs				
Non-skid floor Tile 30cmx30cm	50.00	pcs				
Synthetic Granite	1.00	.lm				
Plastering Sand	35.00	bags				
Portland Cement	15.00	bags				
Fiber Mesh	25.00	sqm				
Grout	5.00	bags				
Adhesive Cement	10.00	bags				
Carpentry Works						
Metal Furring	7.00	pcs				
Wall Angle	4.00	pcs				
Fiber Cement Board	4.00	pcs				
Blind Rivet	2.00	box				
Black Screw	200.00	pcs				
Stickwell	2.00	gals				
Phenolic Board	8.00	pcs				
Laminate	5.00	pcs				
Stainless Steel Tubular	10.00	pcs				
Cabinet Accessories	1.00	lot				
Miscellaneous	1.00	lot	-			
Doors and Windows						
Glass Window with frame	1.00	set				
70x210 PVC Door with Door Jamb	1.00	set				
Repair existing windows	1.00	lot				
Dainhing Marks						
Painting Works	2.00	tins				
Flat Latex	100000000000000000000000000000000000000	12 12 12 12 12 12 12 12 12 12 12 12 12 1				
Semi-Gloss Latex	2.00	tins				
QDE	3.00	gals				
Flat Wall Enamel	3.00	gals				
Laquer Primer	2.00	gals				
Paint Thinner	2.00	gals				
Paint Roller	1.00	lot				
Pollituff	2.00	gals				
	1.00	lot				
A/C Paint						
Waterproofing	2.00	gal				
Miscellaneous	1.00	lot	-			
Electrical Works						
15mm dia. Flexible pipe	1.00	roll			<b>S</b>	
3.5mm2 THHN Wire CU Stranded	1.00	box				

DESCRIPTION	Q	QTY		ERIAL COST	LADOR COST	TOTAL
	# Units	UM	P/Unit	Total	LABOR COST	TOTAL
Utility box	2.00	pcs		100		
15mm dia. PVC pipe	2.00	pcs				
Pin lights	4.00	pcs	1	1		
PVC Tape	4.00	roll	1			
Universal Convenience outlet	1.00	set				
Exhaust Fan	3.00	sets				
H. Plumbing Works						
Water Closet with accessories	2.00	set			8	
Kitchen sink	1.00	set				
PVC Pipe 3"	2.00	pcs		٤		
PVC Pipe 2"	2.00	pcs				
1/2" PPR Pipes	2.00	pcs				
Pipe fittings and accessories	1.00	lot				
Stainless Strainer	2.00	рс				
Face Mirror	2.00	set				
Paper and Soap Holder	2.00	set				
Miscellaneous	1.00	lot				
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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:

RAQUENG. 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

