





PROFESSIONALISM

ACCOUNTABILIT

### **REQUEST FOR QUOTATION**

The Bureau of Customs (BOC), through its Administration Office (AO), will undertake a Small Value Procurement for "Repair and Renovation of Existing Pantry and Storage Facility of Port of Manila" 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 Existing Pantry and

Storage Facility of Port of Manila

Location:

General Services Division, OCOM Building,

Gate 3, South Harbor, Port Area, Manila

Approved Budget for the Contract:

Six Hundred Eighty-Nine Thousand Seven

Hundred Sixty Pesos and Nine Centavos (PHP689,760.09) inclusive of tax

Specifications:

QTY.	DESCRIPTION
	SCOPE OF WORKS
1 LOT	
	A. Mobilization
	<ul> <li>a. Preparation of logistics of contractor's equipment.</li> </ul>
	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
٤	<ul> <li>Dismantling and subsequent hauling of existing flooring and doors along with existing walls affected by the extension of the facility.</li> </ul>
	b. Dismantling and subsequent hauling of existing electrical wiring and auxiliary system affected by demolition works.
	C. Roofing Works
	a. Dismantling of existing roofing and subsequent replacement/construction of roofing for the project including the roof trusses, metal roofing, and all necessary accessories as per plan.



MAKABAGONG ADUANA, MATATAG NA EKONOMIYA



**PROFESSIONALISM** 

TY ACC

### **D. Masonry Works**

- a. Supply and installation of concrete hollow blocks (4"  $\times$  8"  $\times$  16" CHB) for the wall extension as per plan.
- b. Supply and installation of columns supporting the roof's steel truss for the extended area as per plan.

### E. Carpentry Works

- a. Supply and installation of fiber cement board complete with accessories for the ceiling.
- b. Fabrication of furniture specified on the plan (shelves and cabinets) including its accessories.

### F. Hardware Works

- a. Supply and installation of doors with corresponding door jamb as per plan.
- b. Supply and installation of windows with corresponding accessories as per plan.

### **G.** 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 floor tiles for all other space inside the facility).

### **H. Painting Works**

a. Painting of furniture, walls, and ceiling as per plan.

### I. 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 per electrical plans.
- c. Supply and installation of wiring cables and roughingins.



MAKABAGONG ADUANA, MATATAG NA FKONOMIYA



PROFESSIONALISM

ACCOUNTABIL

### J. 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.

### K. 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.

**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, 2021 Income/Business Tax Return, PCAB License, Certificate of Satisfactory Performance issued by the Bureau of Customs (for contracts entered into with the Bureau) or from any other office/agency, if the former is not applicable 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 **June 27**, **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,

Chilef Administrative Officer General Services Division

# BUREAU OF CUSTOMS MAKABAGONG ADUANA, MATATAG NA EKONOMIYA



**PROFESSIONALISM** 

TEGRITY

ACCOUNTABILIT

Annex "A"

### PRICE QUOTATION FORM

Date:

The Bids and Awards Committee Bureau of Customs Port Area, Manila

Project Name:

Repair and Renovation of Existing Pantry and Storage

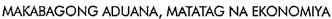
**Facility of Port of Manila** 

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:

DESCRIPTION	Q	ΓY	MATERIAL COST		LABOR COST	TOTAL
	#Units	UM	P/Un it	Total		
<ul> <li>A. Mobilization/Demobilization</li> <li>Total Floor Area – 100.83 sq.m.</li> </ul>	1.00	lot	<sup>2</sup>			
B. Demolition Works	1.00	lot				
	ıbtotal:			g.		
<ul> <li>C. Roofing Works</li> <li>Metal Roofing Sheet GA 26, Long Span</li> <li>Pre-Painted Gutter, GA 24</li> <li>Pre-painted Flashing, GA 24</li> <li>Ridge Roll</li> </ul>	170.00 58.00 40.00 40.00	sq.m. In.m In.m In.m				







Fascia Board 20.00 In.m 28.00 Downspout In.m Insulation Sheet  $(1m \times 50m)$ 4.00 pcs Steel Trusses 1.00 lot Consumables 1.00 lot Subtotal: D. Masonry Works 4" x 8" x 16" CHB 385.00 pcs Portland Cement 14.00 bags Sand 1.00 cu.m. 10mm Deformed Bar (9m 5.00 pcs length) 12mm Deformed Bar (9m 7.00 pcs length) #16 Tie Wire 9.50 kg **Steel Columns** 1.00 lot Consumables 1.00 lot Subtotal: E. Carpentry Works **Ceiling Works** Fiber Cement Board 6mm 38.00 sht/s Metal Furring 115.00 lath Carrying Channel 38.00 lgth Wall Angle 25.00 lath Blind Rivet 5.00 box **Black Screw** 3.00 box **Furniture Works** 3/4" Plyboard (4ft x 8ft 18.00 shts sheet) Black Screw 485.00 pcs Stickwell 8.00 gals Common Nail 1.00 lot Cabinet Accessories 1.00 lot Consumables 1.00 lot

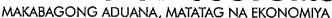




MAKABAGONG ADUANA, MATATAG NA EKONOMIYA

				CCOONIABILITY	AND RESIDENCE STATE AND RESIDENCE AND RESIDE	Market Street,
V						
				IX		
	Su	btotal:				
F. Hardware Works						
<ul><li>Poors</li><li>Flush Hollow Core Wood Door w/ Door Jamb</li></ul>	7.00	Sets				
PVC Door w/ Door Jamb	1.00	Set				
Windows	1.00	Set				
<ul> <li>Awning Glass Window 3         Panels with Aluminum Frame     </li> </ul>	2.00	Sets			ő	
<ul> <li>Swing Type Steel Casement Windows</li> </ul>	1.00	set				
· ·						
	Su	btotal:				
G. Tiling Works						
Wall Tiles		_				
30x30cm Ceramic Tiles	53.00	Pcs				
Floor Tiles  • 30x30cm Ceramic Tiles	175.00	Pcs	þ			
60x60cm Ceramic Tiles	175.00 242.00	Pcs				
Mortar Materials	272.00	1 03				
Adhesive	52.00	Bags				
Grout	16.00	Bags				
Portland Cement	40.00	Bags			4	
Consumables	1.00	lot				
Subtotal:						
H. Painting Works						
Flat Latex	12.00	gals				
Semi-Gloss Latex	12.00	gals				
• QDE	11.00	gals				
Flat Wall Enamel     Agree Primar	11.00	gals				
<ul> <li>Laquer Primer</li> </ul>	12.00	gals				







Paint Thinner 12.00 gals Paint Brush 1.00 lot Paint Roller 1.00 lot Consumables 1.00 lot Subtotal: I. Electrical Works **Lighting Fixtures and other Fixtures**  Daylight LED Tube 14.00 pcs LED Round Panel Light 2.00 pcs Exhaust Fan 1.00 set Panel Board w/ Circuit set 1.00 **Breakers** Junction Box 14.00 pcs **Switches and Outlets** One-Gang Switch DCS 4.00 Two-Gang Switch pcs 3.00 Three-Gang Switch рС 1.00 **Duplex Convenience Outlet** pcs 7.00 Range Outlet рс 1.00 AirConditioning Outlet pcs 2.00 Wiring Cables and Roughinglot 1.00 ins/Pipes Consumables lot 1.00 Subtotal: J. Plumbing Fixtures **Fittings**  PPR Pipes (1") 19.00 ln.m PPR Pipes (1/2") ln.m 6.00 Soil Pipes (uPVC Pipe, 3") In.m 20.00 Soil Pipes (uPVC Pipe, 2") ln.m 7.00 PVC Clean Out (3") 4.00 pcs







PVC Clean Out (2") 3.00 pcs Pipe Fittings (Elbow, Wye, 1.00 lot Coupling) **PVC Cement** 4.00 cans Waterstop 2.00 cans Vulcaseal 2.00 gal Portland Cement 2.00 bags **Fixtures** Gate Valve 4.00 pcs Stainless Brass Single Faucet 1.00 DC Floor Drain 2.00 pcs Water Closet 1.00 set **Lavatory Counter Top** 1.00 set **Dual Kitchen Sink** 1.00 set Kitchen Sink 1.00 set Consumables 1.00 lot Subtotal: Total: **Direct Cost Work Duration: 90 Calendar Days** Material Cost Labor Cost Total amount in words: Mobilization **Total Direct Cost Indirect Cost** The above-quoted prices are inclusive OCM (15% of DC) of all costs and applicable taxes. Contractors Profit (10% of DC) **Total Indirect Cost** 

·

Name/ Signature of Representative

Name of Company

Very truly yours,

A Modernized and Credible Customs Administration That is Among the World's Best
South Harbor, Gate 3, Port Area, Manila 1099
8527-4537, 8527-1935 | www.customs.gov.ph | boc.cares@customs.gov.ph

Tax (5% of DC + IC)

**TOTAL PROJECT COST** 

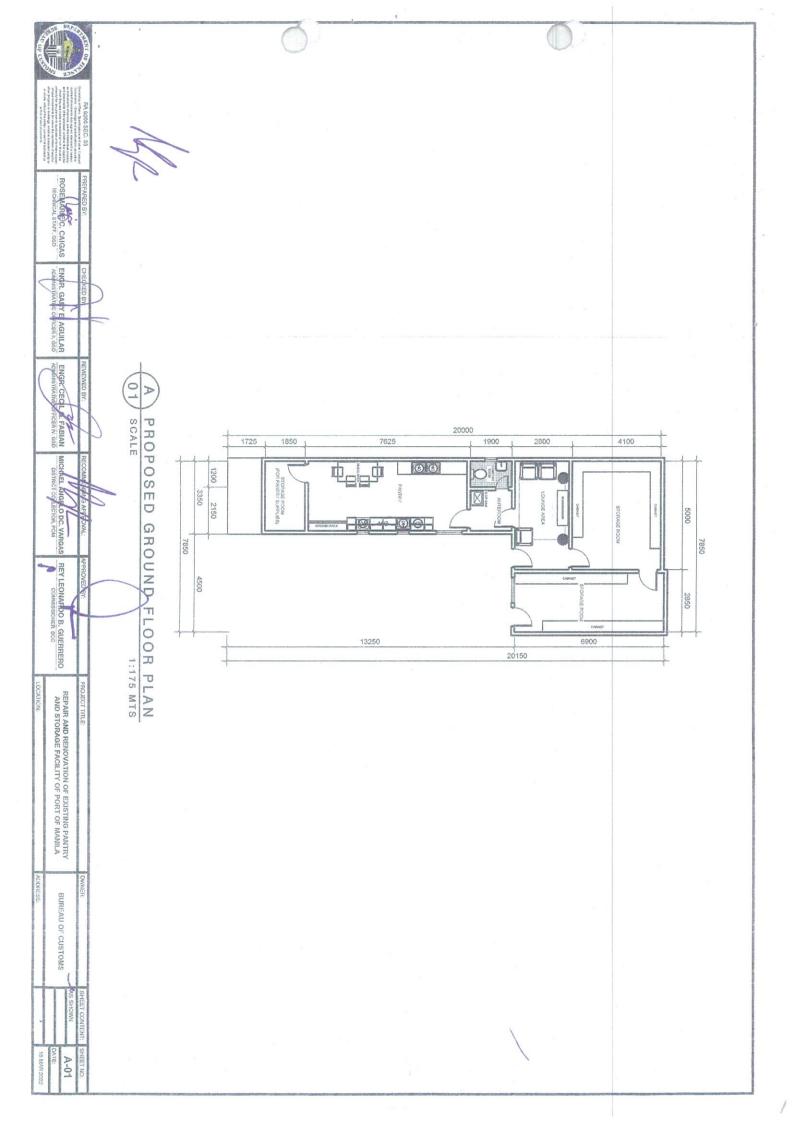


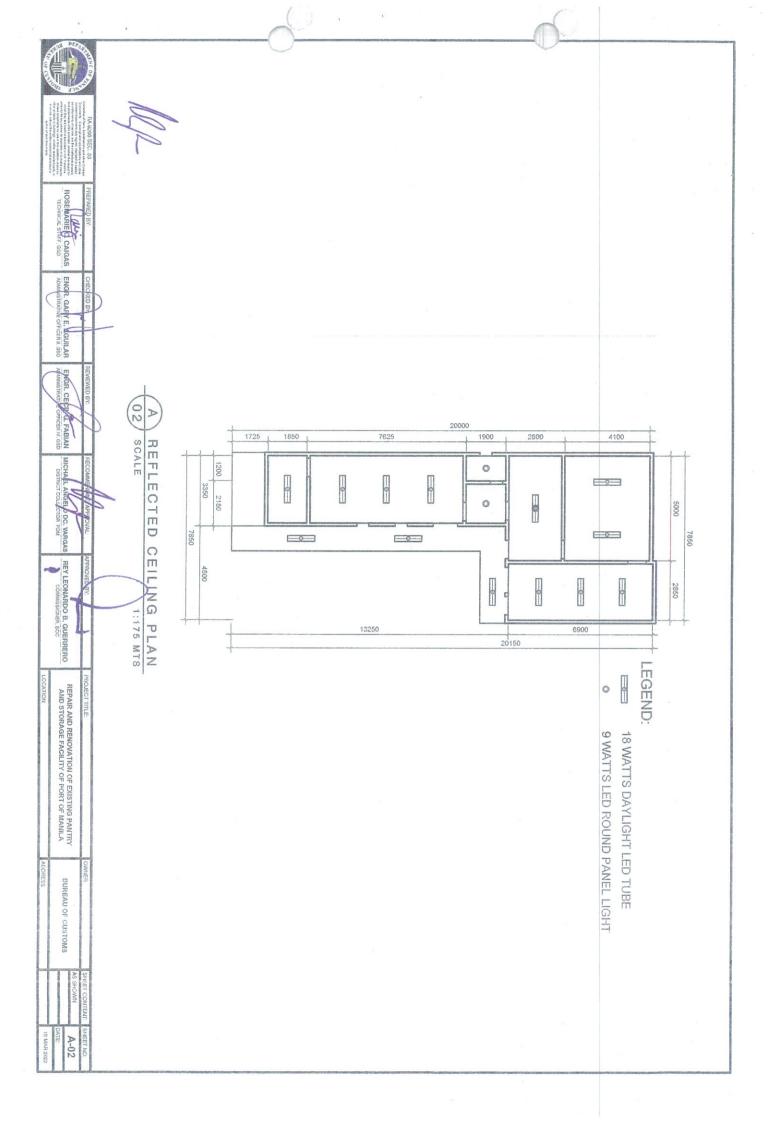
# BUREAU OF CUSTOMS MAKABAGONG ADUANA, MATATAG NA EKONOMIYA

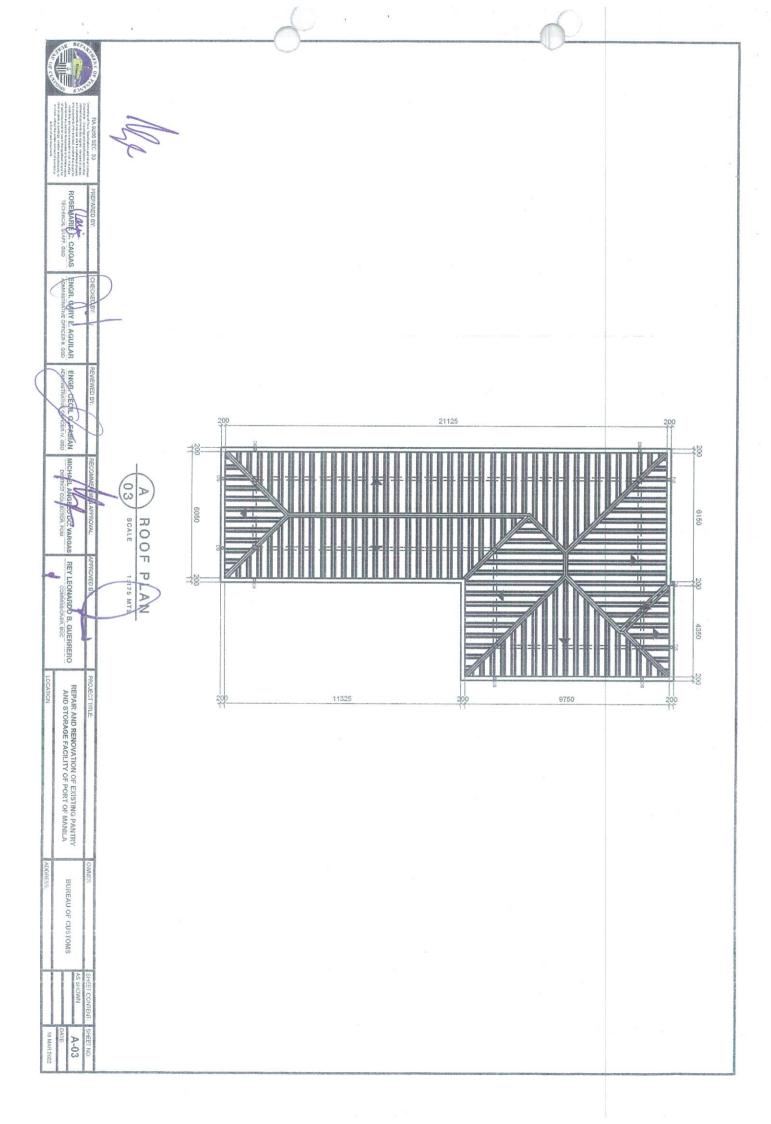


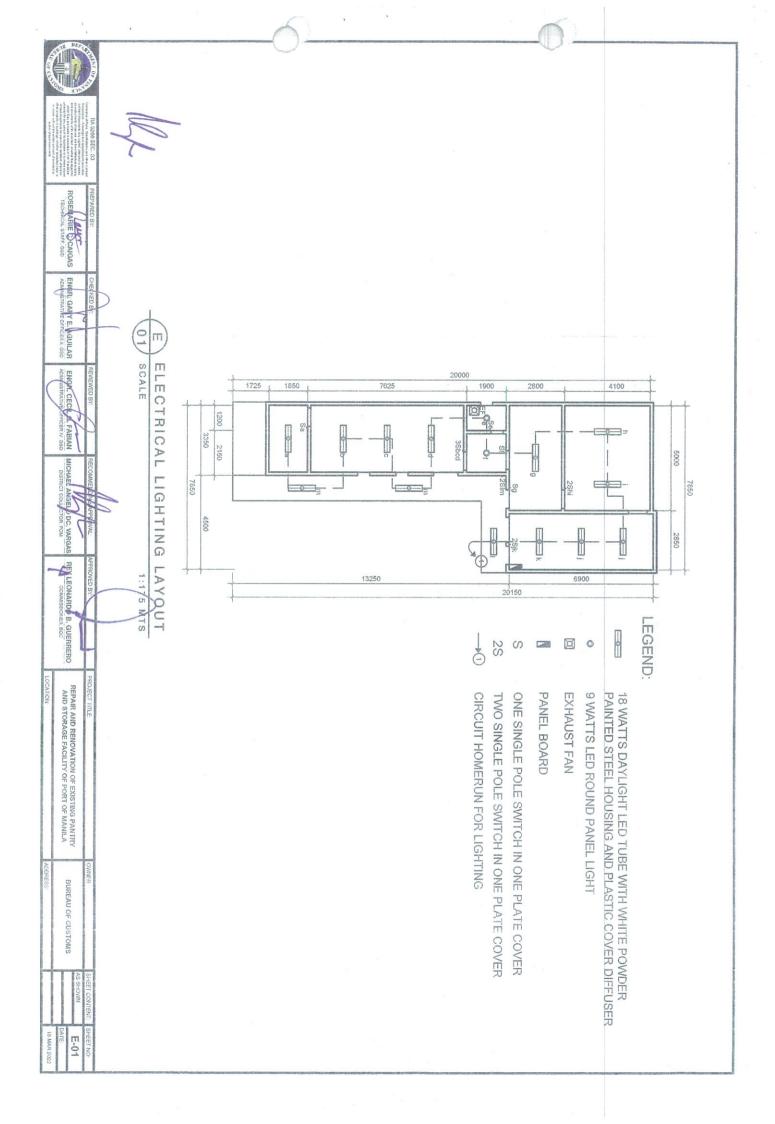
OFESSIONALISM INTEGRITY ACCOUNTA

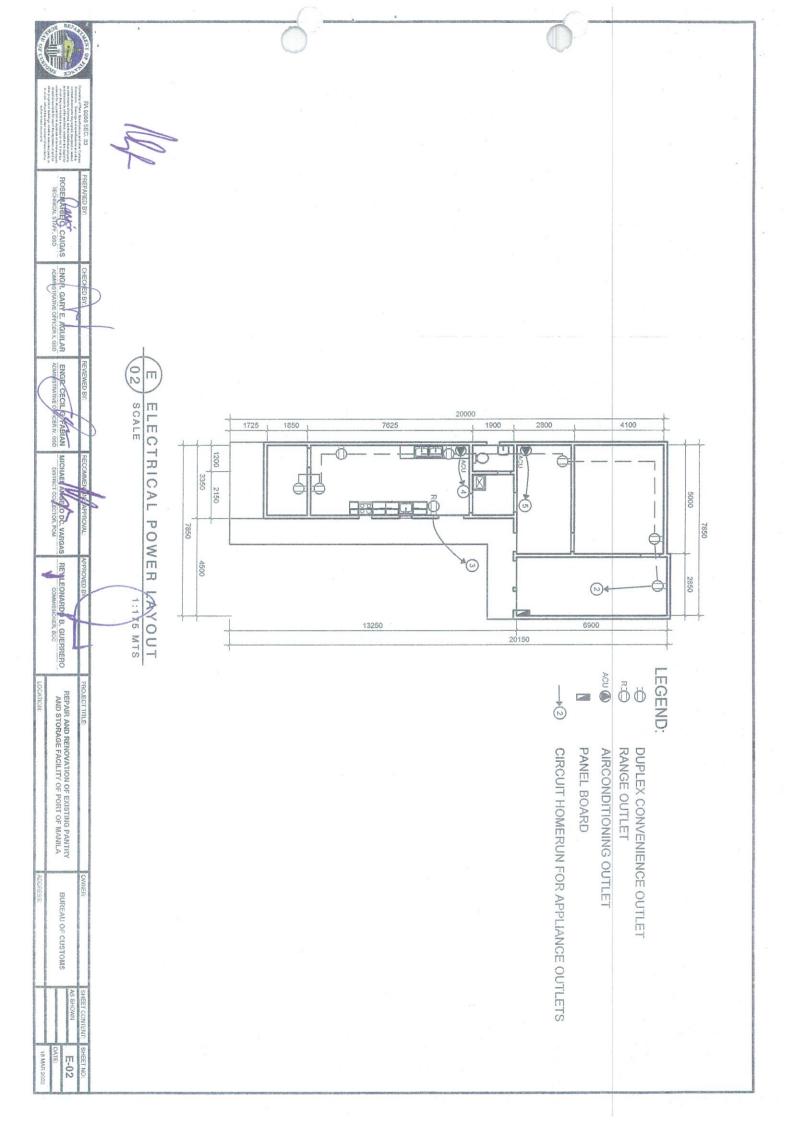
Mayor's Permit No	
PhilGEPS Registration No.	
(Please submit the photocopies of the above documents upon submission	of quotation











# SCHEDULE OF LOADS

					35.98				TOTAL
	2-3.5mm2 + 1-3.5mm2 THHN WIRE	50	2P	20	6.5	1500	230	SPARE	6
	2-3.5mm2 + 1-3.5mm2 THHN WIRE	50	2P	20	5.2	1200	230	ACU 1.5 HP	5
	2-3.5mm2 + 1-3.5mm2 THHN WIRE	50	2P	20	5.2	1200	230	ACU 1.5 HP	4
	2-3.5mm2 + 1-3.5mm2 THHN WIRE	50	2P	20	6.5	1500	230	REF	ω
15	2-3.5mm2 + 1-3.5mm2 THHN WIRE	50	2P	20	6.08	1400	230	POWER OUTLET	2
15	2-3.5mm2 + 1-3.5mm2 THHN WIRE	50	2P	20	6.5	1500	230	LIGHTING OUTLET	
(PVC)	2-LINE	AF	AT POLE AF	AT					
CONDUIT	CONDUCTORS MM SQ TWYTHIN WIFE	Z	PROTECTION	PR	AMPER	POWER	VOI TAGE POWER AMPER	LOAD DESCRIPTION	ON TAG

SIZING OF FEEDER CONDUCTOR

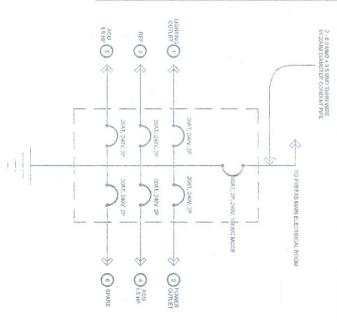
Ic= 29.82 Amps lc= [(0.25 × 5.2)+ (35.98)] × (0.8) Ic= (25% of HML + TOTAL LOAD)(D.F.)

USE: 2-8.0mm2 + 3.5mm2 THHN WIRE in 20mm dia. IMC Conduit pipe

SIZING OF MAIN CIRCUIT PROTECTION

 $Ic=[(250\% \times 5.2) + 35.98)] \times (0.8)$ IC= (250% of HML + TOTAL LOAD) (D.F.)

USE: 60 AT/150 AF, 2P, 240V, 18KAIC, MCCB



П SCHEDULE OF LOADS

03

SCALE

1:75 MTS

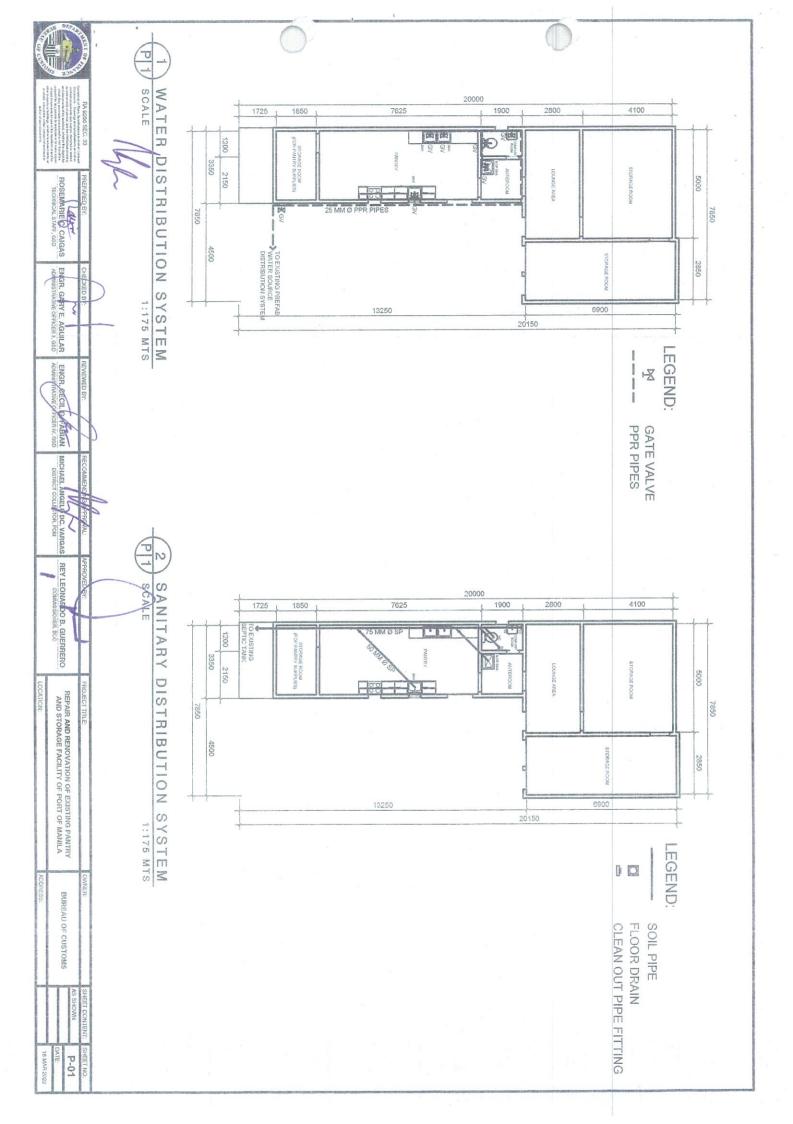
のつロロストーつ DIAGRAM 1:100 MTS

03	П
-	-
SCAL	U
D	(
rn	I
	П
	3
	I
	anna.
	-
	(
	C
	T

ADMINISTRATIVE OFFICER IV, GSD REY LEONAR DO B. GUERRERO

ENGR. GAFY E. AĞUILAR REPAIR AND RENOVATION OF EXISTING PANTRY AND STORAGE FACILITY OF PORT OF MANILA BUREAU OF CUSTOMS

18 MAR 2022 E-03



	A COLOR				
		105	HCK	RA 9266 SEC. 33 Denamp of Para Specification and other Contest	1
	ACCOUNT OF THE PARTY OF THE PAR		ROSEMARIE C. CAIGAS	PREPARED BY:	
	SECTION OF THE PROPERTY AND THE PROPERTY OF TH	ADMINISTRATIVE	ENGIL GARY E AGUILAR	CHECKED BY	)
(		ADMINISTRATIVE BAT	ENGR. CECIL GARBIAN	REVIEWED BY:	
		DISTRICT COLLECT	MICHAEL ANGE	RECOMMENDIN APPROVAL	
	4	>	VARGAS REY LEONARD	VAL: APPROVED B	
		COMMISSIONER, BOC	NARDO B. GUERRER		
	LOCATION:	-	77	PROJECT TITLE:	
	ADDRESS		BUREAU OF CUSTOMS	OWNER	
			AS SHOWN	SHEET CONTENT: SHEET NO:	
	18 MAR 2022	DATE:	A-08	SHEET NO:	

TIST'S WEW! CO





