



INTEGRITY

BOC

BOCSOM-F-PP-002 REV.0 2021

January 31, 2022

ACCOUNTABILITY

REQUEST FOR QUOTATION

The Bureau of Customs Sub-Port of Mactan, through its Administration Office (AO), will undertake a Small Value Procurement for "**Repair/Rehabilitation of The Sub-Port of Mactan Building and Other Structures Damaged by Typhoon Odette**" at the SUB-PORT OF MACTAN, 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/REHABILITATION OF THE SUB-PORT OF MACTAN BUILDING AND OTHER STRUCTURES DAMAGED BY TYPHOON ODETTE
Location	Bureau of Customs Sub-Port of Mactan MCIA Cargo Road, Ibo, Lapu-Lapu City 6015
Approved Budget	TWO MILLION TWO HUNDRED THOUSAND PESOS ONLY (Php 2,200,000.00)
Specification/Description	See Annex A
Mode of Procurement	NP-SVP

The terms and conditions are as follows:

- Interested suppliers are required to submit copies of their valid and current <u>Mayor's</u> <u>Permit</u>, DTI/SEC Registration (for partnerships/corporations, General Information Sheet & Articles of Incorporation shall also submit), <u>PHILGEPS Registration</u> <u>Certificate</u>, <u>Omnibus Sworn Statement</u>, Latest Income/Business Tax Return(with stamped received), and <u>duly signed price quotation form (Annex "A")</u>.
- 2. Submission may be done, manually or electronically thru <u>francesmargaret.quitco@customs.gov.ph</u>. The approved budget is <u>inclusive</u> of applicable taxes (Final Tax and EWT).
- 3. Price quotation/s must be valid for a period of thirty (30) calendar days from the date of submission.
- 4. Price quotation/s to be denominated in Philippine peso shall include all taxes, duties and/or levies payable.
- 5. Award of contract shall be made to the lowest quotation which complies with the technical specifications, and other terms and conditions stated herein.

Submission of quotation and eligibility documents is on or before **February 8, 2022, 5:00** p.m.

The BOC-Sub-port of Mactan reserves the right to accept or reject any offer/quotation, to reject all offer/quotation at any time prior to contract award, to exclude any item or reduce the number of units and corresponding ABC as determined by BOC-Sub-port of Mactan and to award the contract to the bidder with the most advantageous offer, without thereby incurring any liability to the interested entities. For inquiry, you may contact us at tel. no 032-340-4196.







Annex "A"

PRICE QUOTATION FORM

(Date)

The Administration Office Bureau of Customs Sub-port of Mactan

SIR/MADAM:

After having carefully read and accepted the Terms and Condition/s in the Request for Quotation, hereunder is our quotation for **REPAIR/REHABILITATION OF THE SUB-PORT OF MACTAN BUILDING AND STRUCTURES DUE TO TYPHOON ODETTE**:

QTY	UOM	Item Description	Unit Price	Amount
1	Lot	Mobilization		
		CAR PARK AREA		
		 A) Dismantle and subsequent hauling 		
		of existing frame		
		B) Steel works/Carpentry Works		
		C) Labor Costs		
		STORAGE FACILITY (WOOD)		
		 A) Dismantle and subsequent hauling 		
		of existing frame		
		B) Carpentry/Roofing's		
		C) Labor Costs		
		ELECTRICAL WORKS		
		 A) Checking of electrical connections 		
		and wirings		
		B) Labor Costs		
		STORAGE FACILITY (STEEL)		
		 A) Dismantle and subsequent hauling 		
		of existing frame		
		B) Steel works/Carpentry		
		C) Labor Costs		
		MAIN BUILDING ROOFING		
		 A) Dismantle and subsequent hauling 		
		of existing frame		
		B) Steel works/Roofing's/Carpentry		
		C) Labor Costs		
		ESS BUILDING ROOFING		
		 A) Dismantle and subsequent hauling 		
		of existing frame		
		B) Steel works/Roofing's		
		C) Labor Costs		

MCIA Cargo Access Road, Ibo, Lapu-Lapu City, Cebu Tel: (032) 340-4196 - Collector's Office Tel: 09173228874 / (032) 354-7417 - Accounting

Email: Arandillov@customs.gov.ph / p07b.customsph@gmail.com

A Modernized and Credible Customs Administration That is Among the World's Best



BUREAU OF CUSTOMS



MAKABAGONG ADUANA, MATATAG NA EKONOMIYA

	PROFESSIONALISM	INTEGRITY	ACCOUNTABILITY	
	COMMON C	R 2 nd FLOOR (EMBED		
	PIPING)			
	A) Tiles/C	arpentry Works		
	B) Labor	Costs		
	ADMIN OFFI	CE CR (EMBED PIPIN	IG)	
	A) Tiles/C	arpentry Works		
	B) Labor	Costs		
	ASSESSMEN	IT OFFICE PANTRY		
	(EMBED PIP	NG)		
	A) Ceiling	/Carpentry Works		
	B) Labor	Costs		
	COLLECTOR	'S OFFICE WINDOW		
	A) Windo	w Works		
	B) Labor	Costs		
	STAIR WIND	WC		
	A) Windo	w Works		
	B) Labor	Costs		
	LBU OFFICE			
	A) Ceiling	/Carpentry Works		
	B) Roofin	g's/Wall Partitions		
	C) Electric	cal		
	D) Labor	Costs		
	Demobilizatio	n		
Tatalan	ount in worde:			

Total amount in words:

The above-quoted prices are inclusive of all costs and applicable taxes.

Very truly yours,

Name/Signature of Representative (Duly authorized to sign the Bid)

Business Address

Name of Company

Telephone/Fax No/Email Address



I. TECHNICAL SPECIFICATIONS:

- A. Completion of Works is within Thirty (30) Calendar days upon receipt of the Notice to Proceed.
- B. The warranty against Structural Defects / Failures.

The warranty against Structural Defects / Failures, except those occasioned-on force majeure, shall cover the period stated hereunder and shall reckoned from the date of issuance of the Certificate of Final Acceptance by the Procuring Entity.

Two (2) years.

- C. The contractor shall submit the Program of Work to the Procuring Entity's Representative within **five (5) Calendar days** of delivery of the Notice of Award.
- D. The period between Program of Work updates is every fifteen (15) days.
- E. An Advance Payment not exceeding fifteen percent (15%) of the Contract Price, to be made in lump sum or, at the most, two (2) installments, shall be paid upon the Contractor's written request, and only upon the submission to and acceptance by the Procuring Entity of an irrevocable standby letter of credit of equivalent value from a commercial bank, a bank guarantee, or a surety bond callable upon demand, issued by a surety or insurance company duly licensed by the Insurance Commission and confirmed by the Procuring Entity.

The advance payment shall be repaid by the Contractor by deducting fifteen percent (15%) from his periodic progress payment a percentage equal to the percentage of the total contract price used for the advance payment.

F. Progress Payments

Request for Progress Payment for Work Accomplished:

Schedule of Payment	
First Payment	Upon 20% work accomplished
Second Payment	Upon 50% work accomplished
Third Payment	Upon 75% work accomplished
Fourth Payment	Upon 100% work accomplished







SCOPE OF WORKS

Project:

Repair/Rehabilitation of The Sub-Port of Mactan Building and Other

Structures Damaged by Typhoon Odette

Location: Sub-Port of Mactan

The following are the Scope of Works for the Repair & Rehabilitation of Recto Hall:

- 1. EARTHWORKS
- 1.1 Excavation works for the Document Storage Facility.
- 1.2 Excavation works for the Parking Area.
- 2. CONCRETING WORKS
- 2.1 Repair and Rehabilitation Parking area
- 2.2 Rehabilitation and Retrofitting of Document Storage Facility.
- 3. REBAR WORKS
- 3.1 Repair and Rehabilitation of Parking area's Pedestal Columns.
- 3.2 Repair and Retrofitting of Columns Document Storage Facility.
- 4. MASONRY WORKS
- 4.1 Repair and Rehabilitation of Parking area Flooring.
- 4.2 Rehabilitation and rehabilitation 2 Storage Facility.

4.3 Rehabilitation and Retrofitting of Walls and Columns of Document Storage Facility.

5. DOORS & WINDOWS

5.1 Replacement of broken and damaged Window glass of the Main Building.

6. STEEL WORKS

6.1 Fabrication of Steel Trusses & Post for Parking area, 1 Storage facility and the Document Storage Facility.

7. ROOFING WORKS

7.1 Remove Existing Roofing Sheets & Bended Accessories of the Main Roof, 2 Storage Facility, Parking Area, Document Storage Facility & ESS Office.

7.2 Installation of New Roofing Sheets & Bended Accessories (Long span & Prepainted) on the Main Roof, Storage Facility, Parking Area, Document Storage Facility & ESS Office

8. CARPENTRY WORKS

- 8.1. Damaged or deteriorated existing exterior wooden wall panels will be removed and replaced. Existing wooden wall panel design will be followed (Panel-cut type).
- 8.2. New Ceiling for the Assessment Office Pantry
- 8.3. Remove and Replacement of damage Ceiling Joists and Girder.
- 8.4. Remove and Replacement of damage Truss members on the Main Roof.
- 8.5. Remove and Replacement of damage Wall Panels & Studs.



9. ELECTRICAL WORKS

9.1 Installation of New Panel Box for the additional circuits.

9.2 Replace Circuit Breakers on main Panel Board.

9.3 Re-wiring and Checking of existing Panel Boxes.

10. PLUMBING WORKS

10.1 Embed and Install New Waterline for Common CR at Second Floor, Admin Office, Assessment Office Pantry will be replaced with PPR Pipes & Fittings.

11. PAINTING WORKS

11.1 Apply Rust Converter of all Steel Trusses and Paint with QDE.

11.2 Paintings in new installed walls (LBU).

13. TILEWORKS

13.1 Chipping of Existing Tiles and Re-tiling works on the Toilets where the pipe needs to embed.