

MAKABAGONG ADUANA, MATATAG NA EKONOMIYA



PROFESSIONALISM

ACCOUNTABILITY

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
	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.
,	
	B. Demolition Works
	a. Dismantling and subsequent hauling of existing flooring and doors along with existing walls affected by the extension of the facility.
	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.



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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.



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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 13**, **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.





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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,

ISAGANI D. GALSIM
Chief Administrative Officer
General Services Division



BUREAU OF CUSTOMS MAKABAGONG ADUANA, MATATAG NA EKONOMIYA



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ACCOUNTABIL

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	QTY		MATERIAL COST		LABOR COST	TOTAL
•	#Units	UM	P/Un it	Total		
A. Mobilization/DemobilizationTotal Floor Area – 100.83 sq.m.	1.00	lot				
B. Demolition Works	1.00	lot				
	Si	ubtotal:				
C. Roofing Works						. <u></u>
 Metal Roofing Sheet GA 26, 	170.00	sq.m.				
Long Span						
 Pre-Painted Gutter, GA 24 	58.00	ln.m				
 Pre-painted Flashing, GA 24 	40.00	ln.m				
Ridge Roll	40.00	ln.m				



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Fascia Board 20.00 In.m 28.00 Downspout ln.m Insulation Sheet (1m x 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 kq Steel Columns 1.00 lot Consumables 1.00 lot Subtotal: E. Carpentry Works **Ceiling Works** 38.00 sht/s Fiber Cement Board 6mm 115.00 lqth Metal Furring 38.00 lath Carrying Channel 25.00 lgth Wall Angle 5.00 box Blind Rivet 3.00 box Black Screw **Furniture Works** 18.00 shts 3/4" Plyboard (4ft x 8ft sheet) 485.00 pcs **Black Screw** 8.00 gals Stickwell 1.00 lot Common Nail 1.00 lot Cabinet Accessories 1.00 lot Consumables

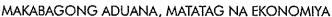


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F. Hardware Works	F. Hardware Works						
Doors	7.00						
 Flush Hollow Core Wood Door w/ Door Jamb 	7.00	Sets			,		
PVC Door w/ Door Jamb	1.00	Set					
Windows	1100				:		
Awning Glass Window 3	2.00	Sets					
Panels with Aluminum Frame							
Swing Type Steel Casement	1.00	set					
Windows							
	<u>.</u>	· bratal					
	,	ıbtotal:					
G. Tiling Works							
Wall Tiles30x30cm Ceramic Tiles	53.00	Pcs					
Floor Tiles	55.00	1,03		:	•		
30x30cm Ceramic Tiles	175.00	Pcs					
60x60cm Ceramic Tiles	242.00	Pcs					
Mortar Materials							
 Adhesive 	52.00	Bags			;		
• Grout	16.00	Bags					
Portland Cement Consumables	40.00	Bags lot					
Consumables	1.00	loc			•		
,	·	htotal					
	Subtotal:						
H. Painting Works	12.00	l and					
Flat LatexSemi-Gloss Latex	12.00	gals					
• ÖDE	12.00 11.00	gals					
Flat Wall Enamel	11.00	gals					
Laquer Primer	12.00	gals					







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



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ANABAGONG ADUANA, MAIAIAG NA ERONOMII.

 Water Closet Lavatory Counter Top Dual Kitchen Sink Kitchen Sink Consumables 	2.00 1.00 1.00 1.00 1.00 1.00	pcs set set set set lot			
Stainless Brass Single FaucetFloor Drain	4.00	pcs pc	:		
Portland CementFixturesGate Valve	2.00	gal bags			
PVC CementWaterstopVulcaseal	4.00 2.00	cans			
PVC Clean Out (2")Pipe Fittings (Elbow, Wye, Coupling)	3.00	lot			

Work Duration: 90 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

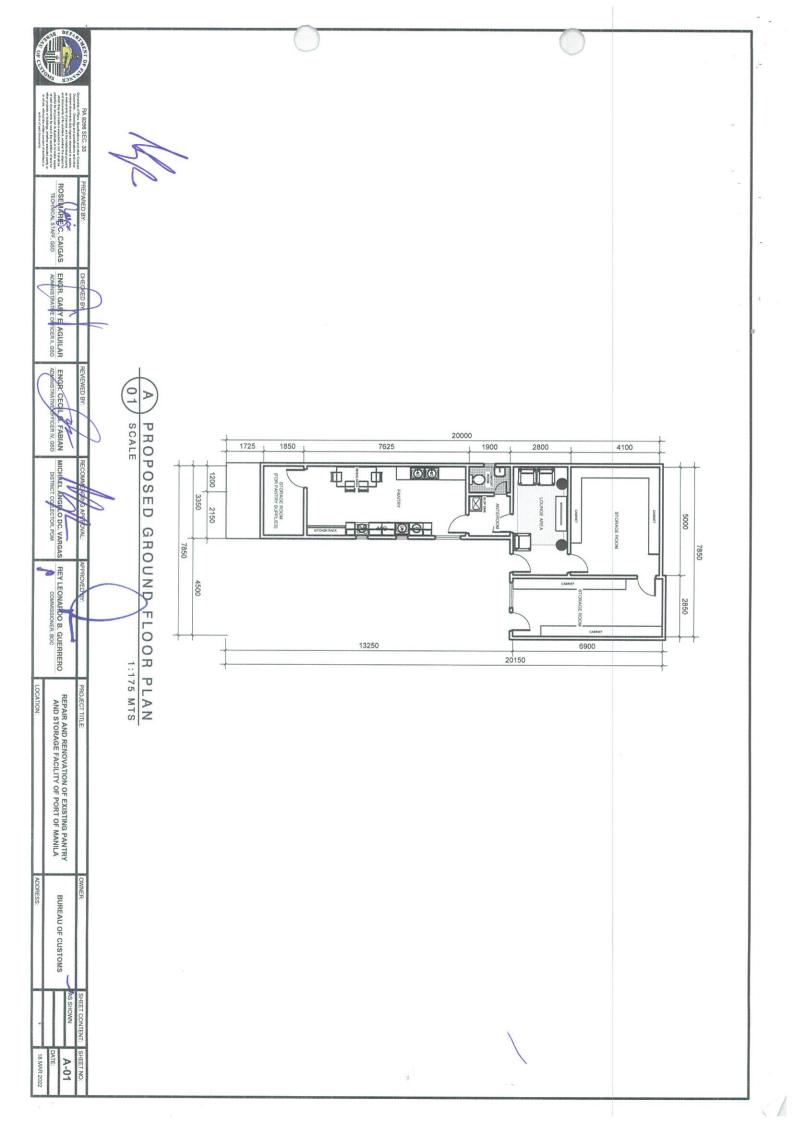


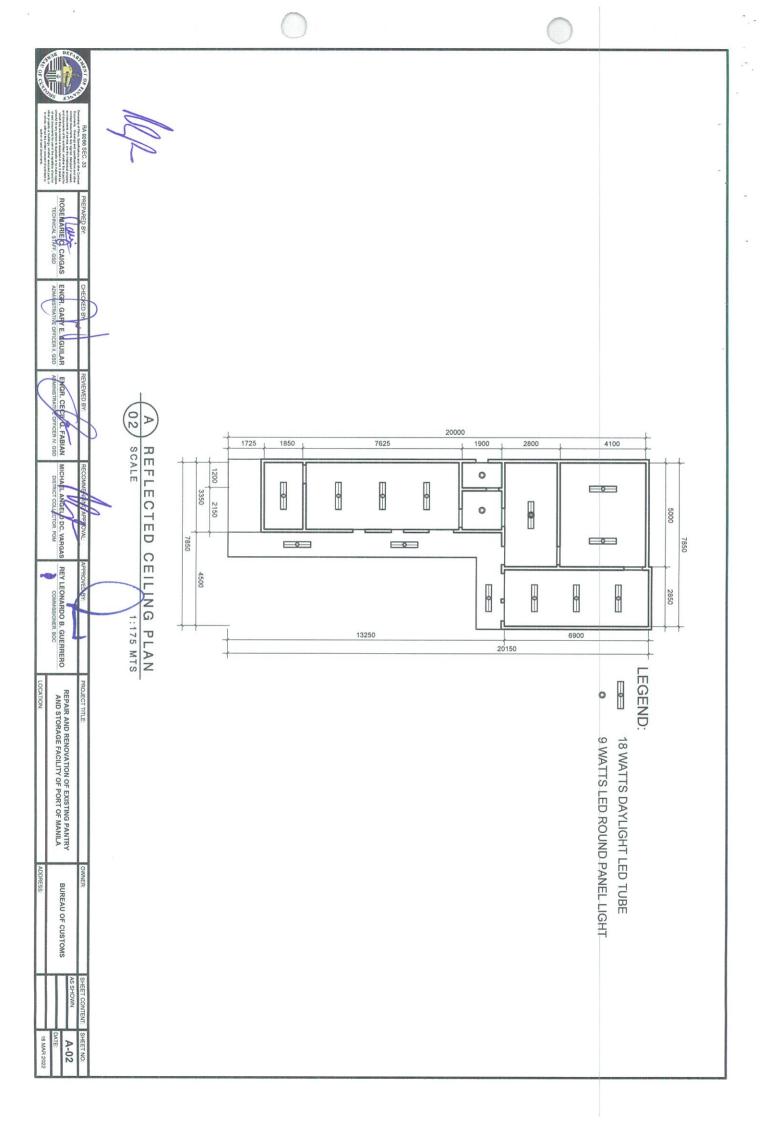
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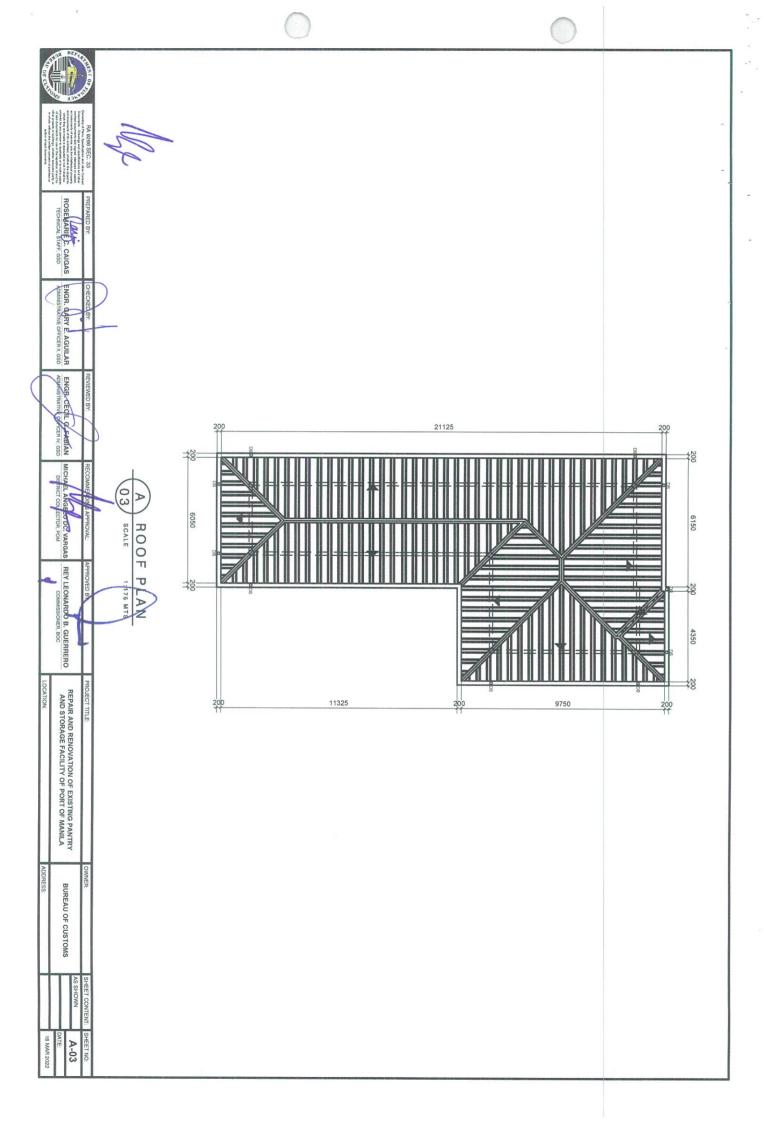


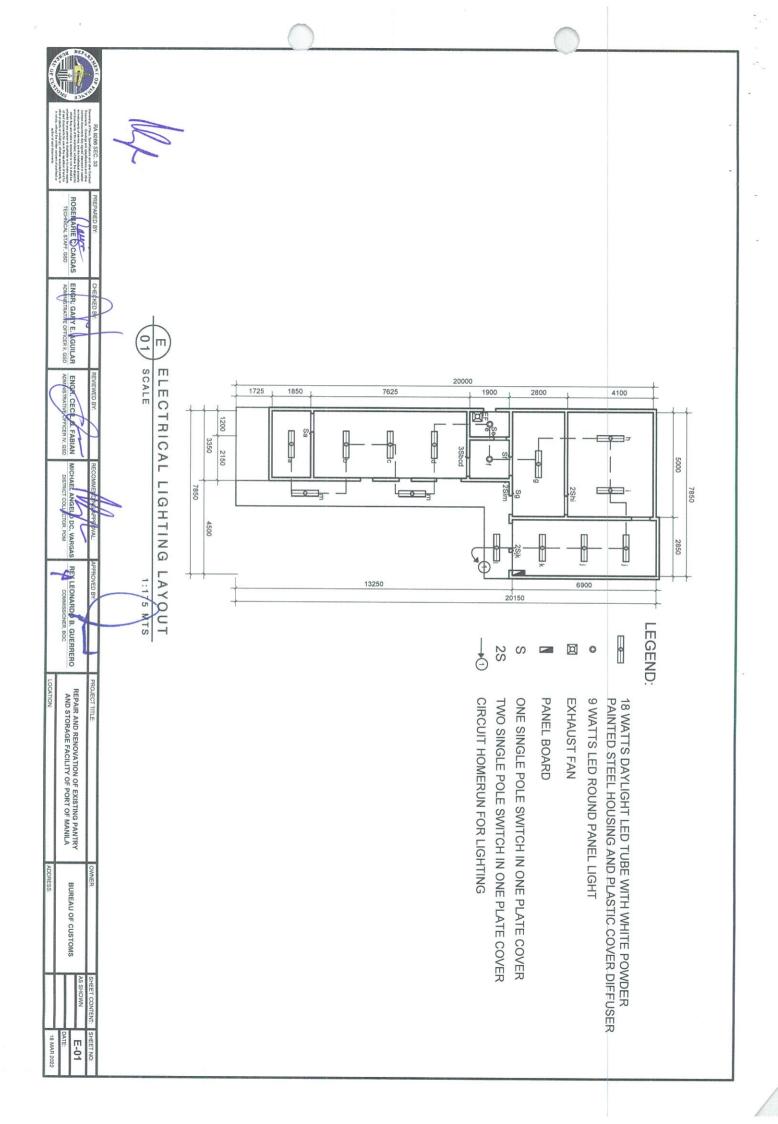
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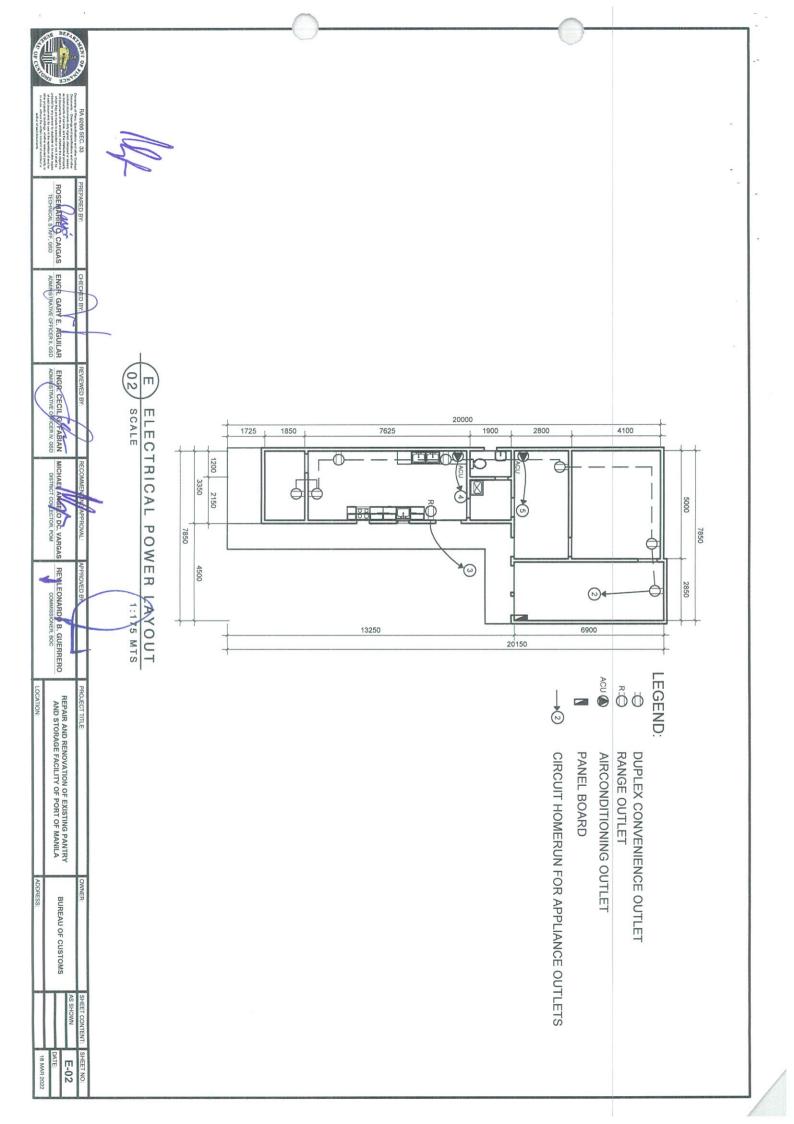
Mayor's Permit No.	: -
PhilGEPS Registration No.	
(Please submit the photocopies of the above documents upon submission	n of quotation)











SCHEDULE OF LOADS

TOTAL	6	5	4	3	2	1	CAL. NO.	ON FA	
	SPARE	ACU 1.5 HP	ACU 1.5 HP	REF	POWER OUTLET	LIGHTING OUTLET		LOAD DESCRIPTION	
	230	230	230	230	230	230	0	VOI TAGE	
	1500	1200	1200	1500	1400	1500	CAACL	DOWED	
35.98	6.5	5.2	5.2	6.5	6.08	6.5	VOLTAGE POWER AMPER		
	20	20	20	20	20	20	AT	PR	
	2P	2P	2P	2P	2P	2P	POLE	PROTECTION	
	50	50	50	50	50	50	ĄF	NO	
	2-3.5mm2 + 1-3.5mm2 THHN WIRE	2-UNE	CONDUCTORS						
	15	15	15	15	15	15	(PVC)	CONDUITS	

2 - 8.0 MM2 + 3.5 MM2 THHN WIRE IN 20MM DIAMETER CONDUIT PIPE

SIZING OF FEEDER CONDUCTOR

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

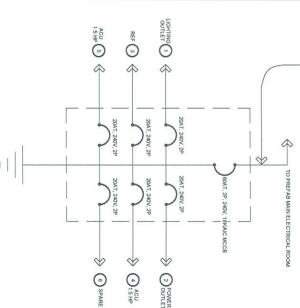
USE: 2-8.0mm2 + 3.5mm2 THHN WIRE in 20mm dia. IMC Conduit pipe

SIZING OF MAIN CIRCUIT PROTECTION

Ic= (250% of HML + TOTAL LOAD) (D.F.)

 $Ic=[(250\% \times 5.2) + 35.98)] \times (0.8)$

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



Ш SCHEDULE 0 F LOADS

1:75 MTS

03

SCALE

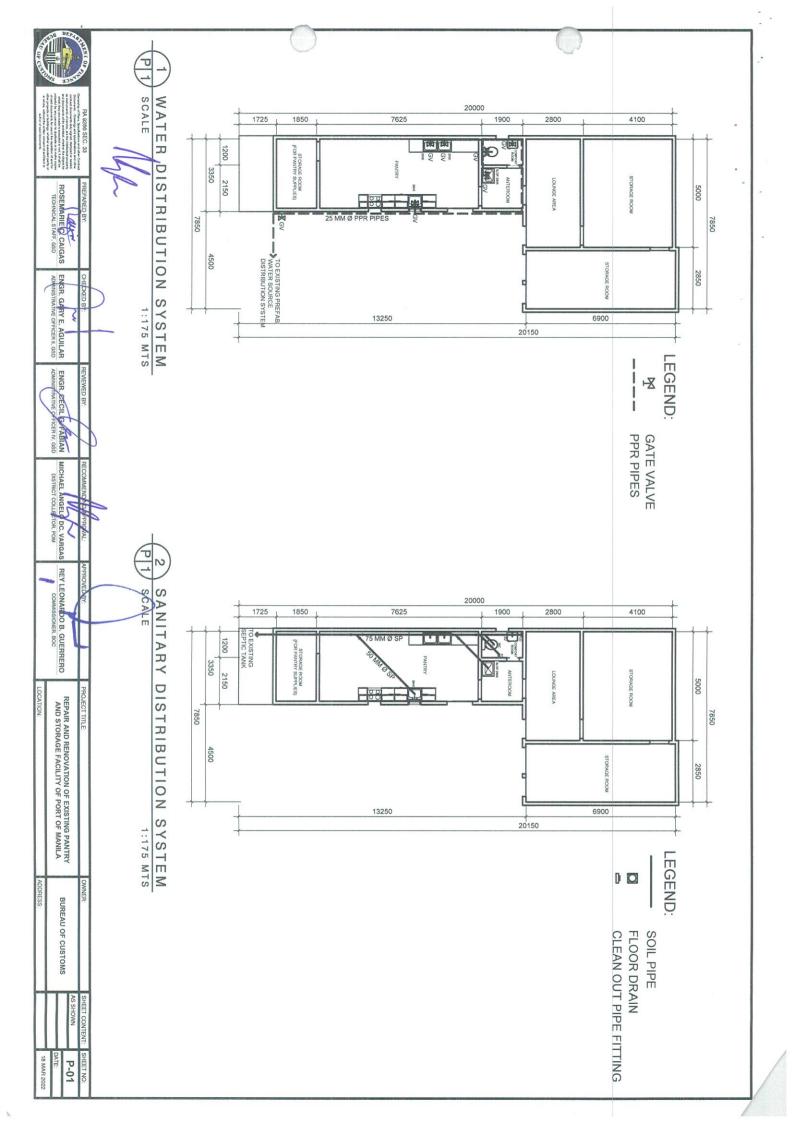


REY LEONAR DO B. GUERRERO COMMISSIONER, BOC REPAIR AND RENOVATION OF EXISTING PANTRY AND STORAGE FACILITY OF PORT OF MANILA 03 SCALE BUREAU OF CUSTOMS 1:100 MTS E-03

ROSEMARIE C) CAIGAS

ADMINISTRATIVE OFFICER II, GSD

ADMINISTRATIVE OFFICER IV, GSD



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	in white, without the written consent of problect or author of said documents	of said documents for use in the repetition of and for other projects or buildings, whether executed party or		3				
		TECHNICAL STAFF, GSD	CAIGAS	Cautor	PREPARED BY:			
		ADMINISTRATIVE OFFICER II.	ENGR. GARY E. AGUILAR	-	CHECKED BY)		
		ADMINISTRATIVE OFFICER II, GSD ADMINISTRATIVE OFFICER IV, GSD	AR ENGR. CEC L G FABIAN	+	REVIEWED BY:			
		, GSD DISTRICT COLLECTOR, POM	SIAN MICHAEL ANGELOGO, VARGAS REY LEONARDO B. GUERRERO		RECOMMENDING APPROVAL:			
	-45-		ARGAS REY LEONAR	APPROVED BY	_			
		COMMISSIONER, BOC	DO B. GUERRERO	t				
	LOCATION:		AND STORAGE FACILITY OF PORT OF MANILA	BEBAIR AND BENOVATION OF EVICTING BANTEY	PROJECT TITLE:			
	ADDRESS:		BUREAU OF CUSTOMS		OWNER:			
				AS SHOWN	SHEET CONTENT: SHEET NO:			
	18 MAR 2022	DATE		A-08	SHEET NO:			





