

MAKABAGONG ADUANA, MATATAG NA EKONOMIYA



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REQUEST FOR QUOTATION

The Bureau of Customs (BOC), through its Administration Office (AO), will undertake a Small Value Procurement for "Repair and Renovation of External Affairs Office" 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 External Affairs Office

Location:

General Services Division, OCOM Building, Gate 3, South Harbor, Port Area, Manila

Approved Budget for the Contract:

Seven Ninety-Four Thousand Eight Hundred

Pesos and Eighty-Five Centavos (PHP794,800.85) inclusive of tax

Specifications:

QTY.	DESCRIPTION
1 LOT	SCOPE OF WORKS
	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 drywalls and all ceiling as indicated on the proposed plan. b. Dismantling and subsequent hauling of existing electrical wiring and auxiliary system affected of demolition works.
	C. Carpentry Works a. Supply and installation of fiber cement board complete with standard metal furring support on all ceiling dry



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			·	
b.	Fabrication of all built-in cabinets,	wall	mounted	desks
	and meeting room table as shown			

c. Supply and installation of all doors as shown on the plans and BOQ.

D. Painting Works

a. Painting of all interior and exterior walls, partitions, and ceiling as per plan.

E. Floor Works

- a. Supply and installation of all floor tiles as shown on the plan.
- b. Dismantling of existing floor tiles and its subsequent replacement.

F. Electrical Works

- a. Supply and installation of all replacement of busted lightings (12w led round panel light).
- b. Supply and installation of wiring devices (power outlets and switches) as needed.

G. Plumbing works

- a. Supply and installation of all plumbing fixture and accessories as shown on the plans and BOQ.
- Supply and installation of standard sanitary and water piping distribution system including its necessary fitting and accessories unless otherwise shown on the plans and BOQ.

H. Demobilization

a. Site clean-up



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b. Hauling of debris materials from project site to appropriate disposal area.

Removal and hauling of tools and equipment from project site.

I. Steel Framing Works

- a. All materials and accessories shall be free from rust or any other form of corrosion.
- b. Steel I-Beam shall be done in accordance with the plans and drawings, all steel plates and I-beams shall be prepainted to installation and re-painted on welded joints.

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.

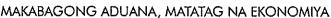
Submission of quotation and eligibility documents in hard copy is on or before **June 13**, **2022**, **10:00** a.m., at **General Services Division (GSD)**, Ground Floor, OCOM Building, Port Area, Manila.

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.

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.







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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,

ISAGANT D. GALSIM
Chief Administrative Officer
General Services Division



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Annex "A"

PRICE QUOTATION FORM

Date:

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

Project Name:

Repair and Renovation of External Affairs

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/Demobilization	1.00	lot	2			
B. Demolition Works	1.00	lot				
C. Carpentry Works Ceiling:						
Fiber Cement Board 6mm	48.00	sht/s				
 Metal Furring (3m length) 	145.00	lgth				
Carrying Channel (3m length)	48.00	lgth				
 Rod suspension hanger w/adjustment spring 	130.00	pcs				
Blind Rivet	1,710.00	pcs				



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					<u>:</u>	
Metal Screw	520.00	pcs			<u> </u>	
 Wall Angle – 3m Length 	30.00	lgth			:	
Miscellaneous	1.00	lot				
Built in Cabinets & Meeting		100			·	
Room Table						
• . Plyboard (18mm THK.) 4x8ft	10.00	shts				
Rugby	2.00	gal				
Cabinet Accessories	1.00	lot				
Black Screw	1,000.00	pcs				
Common Nail	1.00	lot				
Stickwell	2.00	gals				
	1.00	lot				
Meeting Room Table					:	
Miscellaneous	1.00	lot				
Plywood/Drywall on metal						
frame:	40.00	abt/a				
• 4' x 8' – Plywood / Fiber	40.00	sht/s				
Cement Board 6mm	60.00					
 3m Length – Metal Studs 	60.00	pcs			!	
 Blind Rivets 	650.00	pcs			:	
 Metal Screw 	200.00	pcs	,			
 Soundproof insulation 	1.00	lot				
(meeting room)				,	:	•
 Miscellaneous 	1.00	lot		:	:	
					:	
					:	
	Su	btotal:				
					:	
D. Painting Works	5.00	gals			:	
• Flat Latex	5.00	gals				
 Semi-Gloss Latex 	5.00	gals			į	
 Flat Wall Enamel 	5.00	_				
Laquer Primer	2.00	gals			:	
Paint Thinner		gals			:	
Paint Brush	1.00	lot			:	
Paint Roller	1.00	lot			; ; 1	
 Consumables 	1.00	lot	,		:	
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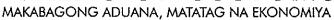


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			,			
,	Sı	ubtotal:				
E. Doors			Ì			
 Supply and Installation of 	4.00	Sets				
Tempered Glass Door w/						
accessories						
Wooden flush door	2.00	sets			.	
PVC Door w/ louver	1.00	sets			i ·	
 Swing Door Accessories and 	1.00	lot				
Consumables						
4	Sı	ubtotal:				
F. Floor Works						
30cm x 60cm Homogeneous	50.00	Pcs				
Wall Tiles						
30cm x 30cm Homogeneous	25.00	Pcs				
Floor Tiles						
60cm x 60cm Homogeneous	165.00	Pcs			i !	
· Floor Tiles	1.00				:	
Tile adhesive	4.00	bags				
• Grout	4.00	bags			:	
Portland Cement	7.00	bags				
• 3/4" Plyboard (Mezzanine	12.00	shts			:	
Floor)	FF0 00					
Wooden vinyl floor tiles w/ Wooden vinyl floor tiles w/	550.00	pcs		,		
self-adhesive (2mm thk.	1.00	hage			!	
91x15cm) (Mezzanine Floor)	1.00	bags			:	
Consumables						
	S	ubtotal:				
G. Steel Works						
Mezzanine Steel Framing:						
I-Beam 6 x 4 x 6m length	6.00	pcs				
 Welding rod 	2.00	box			1	
Steel plates	1.00	lot				
 Miscellaneous 	1.00	lot				
Steel Staircase:						
 I-Beam 6 x 4 x 6m length 	3.00	pcs				







Welding rod 2.00 box 50mm x 25mm x 1.5mm thick 8.00 DCS (6m length) Steel Tubular (Steel Handrail) • 100cm x 30mm x 5cm thick 1.00 lot (Solid wood stair thread) • 50mm x 50mm x 5mm thick 8.00 pcs Angle Bar (6m length) Miscellaneous 1.00 lot Subtotal: H. Electrical Works **Duplex Convenience Outlet** 15.00 sets Polarized 3-Prongs (ACU 10.00 sets Outlet) **Lighting Fixtures:** 12W LED Round Panel Light 50.00 pcs **Wiring Devices:** Single Gang Switch pcs 3.00 2-Gang Switch 6.00 pcs 3-Gang Switch 2.00 pcs lot • 3.5 mm THHN wire/wire 1.00 cables lot Roughing-ins: 1.00 Subtotal: I. Plumbing Fixtures Water Closet 1.00 set Wall-Hung lavatory 1.00 set Stainless faucet 1.00 set Pipes and fittings 1.00 lot Stainless sink 1.00 set Consumables 1.00 lot



Mayor's Permit No._

PhilGEPS Registration No._

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Subtotal: Total: **Direct Cost** Material Cost **Work Duration: 90 Calendar Days** Labor Cost Mobilization Total amount in words: **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** Very truly yours, Tax (5% of DC + IC)**TOTAL PROJECT COST** Name/ Signature of Representative Name of Company

(Please submit the photocopies of the above documents upon submission of quotation)

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



