



REQUEST FOR QUOTATION

The Bureau of Customs (BOC), through its Administration Office (AO), will undertake a Small Value Procurement for "Repair and Renovation of the Office of Chief of Staff, OCOM" in accordance with the Revised Implementing Rules and Regulations of Republic Act No. 9184. The details of the project are as follows:

Repair and Renovation of the Office of Chief of Name of Project:

Staff, OCOM

Location: General Services Division, OCOM Building,

Gate 3, South Harbor, Port Area, Manila

Approved Budget for Nine Hundred Sixty-Two Thousand Seven the Contract:

Hundred Forty-Five and Sixteen Centavos

(Php962,745.16) - 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. Dismantling and subsequent hauling of existing plumbing fixture, piping and other fittings and accessories including ceiling and its framing of Comfort.				
	C. Carpentry Works				



MAKABAGONG ADUANA, MATATAG NA EKONOMIYA



FESSIONALISM INTEGRITY

- a. Supply and installation of fiber cement board with complete standard metal furring support on all ceiling.
- b. Supply and Installation of fiber cement board with complete standard metal stud support on all dry wall partition as shown on the plans.
- c. Repair of all dilapidated wall and flooring of mezzanine floor (including wood stairs) and the office Chief of Staff).
- d. Fabrication of all architectural finishes and built-in furniture (cabinet, shelves, and tables) as shown on the perspective drawing and as indicated on the plans.

D. Tile Works

- a. Supply and installation of all floor tiles as shown on the plan.
- b. Dismantling and subsequent replace of floor and wall tiles of comfort rooms.

E. Painting Works

- a. Painting of all interior and exterior walls, partitions and ceiling as per plan.
- b. Painting of all existing doors, windows and cabinets.
- c. Repainting of all walls and ceiling of mezzanine floor and the office Chief of Staff).

F. Doors and Windows

- a. Supply and installation of all glass doors as shown on the plan.
- b. Supply and installation of glass transaction window as shown on the plan.
- c. Supply and installation of all new panel doors and PVC flush doors with door jamb as shown on the plans including of its accessories such as doorknobs lever type heavy duty and hinges.

G. Plumbing Works

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



MAKABAGONG ADUANA, MATATAG NA EKONOMIYA



PROFESSIONALISM

INTEGRITY

ACCOUNTABILIT

 Provision of drainage system of all air-conditioning units.

H. Electrical Works

- a. Supply and installation of complete electrical system as shown on the perspective/drawing plans, including provision of data structure cabling (coordinate with MISTG for proper installation/distribution of cable).
- b. Supply and installation of wiring devices, switches and outlets, wall receptacles, plates and accessories.
- c. Provision for power distribution system for all airconditioning units and other mechanical equipment.
- d. Restoration of other electrical system not shown on the drawings such as power outlets, switches, data and other control wirings.
- e. Complete testing and commissioning of all electrical lighting, power systems.

I. 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, Latest Income/Business Tax Return, PCAB License 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 **April 05**, **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.



BUREAU OF CUSTOMS MAKABAGONG ADUANA, MATATAG NA EKONOMIYA



PROFESSIONALISM

NTEGRITY

ACCOUNTABILITY

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,

ISAGANI D. GALSIM

Chief Administrative Officer General Services Division

BUREAU OF CUSTOMS MAKABAGONG ADUANA, MATATAG NA EKONOMIYA



PROFESSIONALISM

TECSELTY

ACCCULTABILITY

Annex "A"

PRICE QUOTATION FORM

Date:

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

Project Name:

Repair and Renovation of the Office of Chief of Staff,

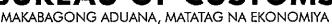
OCOM

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	TOTAL
·	#Units	UM	P/Unit	Total	COST	
A. Mobilization/Demobilization						
	1.00	lot				
B. Demolition Works						
Dismantling and hauling of all dilapidated dry wall partitions, ceiling, flooring, electrical and plumbing system.	95.00	sq.m.			•	
C. Carpentry Works						
Ceiling Works						1
Wall Angle	26.00	lgth				
Main Tee	35.00	lgth				
Cross Tee 4'	50.00	lgth				
Cross Tee 2'	50.00	lgth				
Steel Angle	18.00	lgth				
Drive Pin 1"	27.00	, pcs				
Cartridge .27	27.00	pcs				:
Suspension Rod 3/8	58.00	lgth				
Metal Furring	45.00	lgth	1			
Carrying Channel	45.00	lgth				
Threaded Rod 3/4	65.00	pcs				

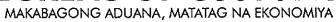






ACCOUNTABILITY INTEGRITY Expansion Bolt 3/4 65.00 pcs **Blind Rivet** 11.00 box **Black Screw** 16.00 box 40.00 sht/s Fiber Cement Board 6mm Fabricated Built-in Cabinet, Shelves, Table/Counter Top and Design Walls 3/4" Plyboard 15.00 shts Laminate 15.00 shts lot **Cabinet Accessories** 1.00 **Contact Cement** 11.00 bags 1,700.00 Black Screw pcs Common Nail 1.00 lot 1.00 Concrete Nail lot Stickwell 8.00 gals Rugby 10,00 gals 1.00 lot **BOC Logo** Stainless Letter 1.00 lot 1.00 lot Miscellaneous sub-total= D. Tiling and Flooring Works Floor Tiles 30x30 90.00 pcs Wall Tiles 30x60 660.00 pcs Ceramic Tile Floor 60cmx60cm 270.00 pcs Adhesive 23.00 bag/s 19.00 bag/s Grout 23.00 **Portland Cement** bags sub-total= E. Painting Works 6.00 Flat Latex gals 6.00 Semi-Gloss Latex gals 4.00 gals QDE 4.00 gals Flat Wall Enamel Laquer Primer 2.00 gals 2.00 gals **Paint Thinner** 1.00 lot Paint Roller 4.00 gals Pollituff 1.00 lot A/C Paint 15.00 bag Skim Coat

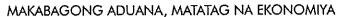






PROFESSIONALISM	INTEGRITY		ACCOUNTABILITY	<u> </u>		
	l 40.00 l		1		l 1	ı
Brush	10.00	pcs				
Rug	20.00	kgs				
Miscellaneous	1.00	lot				
		sut	o-total=			
F. Doors and Windows	1	•				i
Panel Glass Transaction Window	1.00	set			!	
Temperred Glass Door	1.00	set				
PVC flush door	3.00	set			!	
Wood Panel door with wood jamb (80x185cm)	2.00	set				
•		sub	o-total=			
G. Plumbing Works						
Water Closet w/fixtures	3.00	set				
Lavatory Counter Top	4.00	set			ļ.	
PPR Pipe Tee 1/2"	2.00	pcs.				
PPR Gate valve 1/2"	2.00	pcs.	!			
PPR Pipe 1/2"	3.00	length			,	
PPR Adaptor 1/2"	6.00	pcs				
Lavatory Faucet	3.00	pcs.				
strainer	1.00	pcs.				
PPR Coupling 1/2"	5.00	pcs.				
PPR Couling 3/4"	5.00	pcs.				
PVC Sanitary pipes 2"	2.00	length				
PVC Elbow 90deg	2.00	pcs				
PVC Elbow 45deg	2.00	, bcs				
PVC Solvent Cement	1.00	pcs.				
consumables	1.00	lot				
		su	b-total=			
H. Electrical Works						
Power, Lighting and Auxiliary System					,	
15mm dia. PVC	30.00	length				
15mm dia. PVC Adaptor with Locknut	30.00	pcs				
15mm dia. Mica Tube	50.00	lm				
Junction Box	38.00	pcs				
Utility Box	21.00	pcs				
Square Box	5.00	pcs				
Pullbox	3.00	pcs				
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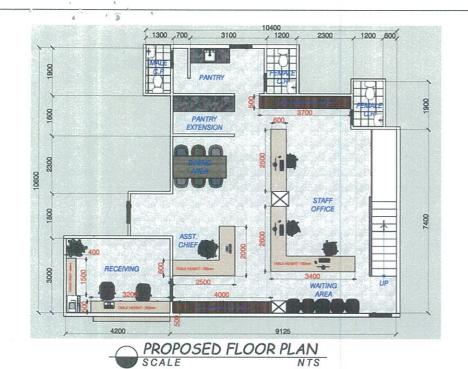






Wires and Cables 2.00 box 3.5mm2 THHN Copper Wire Cat 5E UTP Cable 70 lm **Wiring Devices** Single Switch 6.00 set 3.00 set Two gang Switch 18.00 Duplex Convenience Outlet set **Lighting Fixtures** Strip Light 1.00 set LED round panel light 38.00 set sub-total=

Work Duration: 90 Calendar Days	Direct Cost Material Cost
Total amount in words:	Labor Cost Mobilization Total Direct Cost
The above-quoted prices are inclusive of all costs and applicable taxes. Very truly yours,	Indirect Cost OCM (15% of DC) Contractors Profit (10% of DC) Total Indirect Cost
Name/ Signature of Representative	Tax (5% of DC + IC) TOTAL PROJECT COST
Name of Company	•
Telephone/Contact Number	
Mayor's Permit No PhilGEPS Registration No (Please submit the photocopies of the above	ve documents upon submission of quotation)











RA 9266 SEC, 33
Centrally of Plans, Ryselfenders and other Central Documents. Design and specifications and other Central Contraction. Design and specifications and other contract Goodwards. Design and specification properly an information of series, our to be realised properly and information of series, our to be realised properly which they are made in executed or not. I shall be undesigned as any information of the series of said Goodwards are on the displace or to relies on post of said Goodwards and the said by the series of said Goodwards and the said of the series of said Goodwards and the said of the series of said Goodwards and the said of said for a series of said Goodwards and the said of said for said of said for said of said for said of said of said of said for said of said

PREPARED BY:

GENEERT S. GUSAGO

TECHNICAL STAFF, GSD

CHECKED BY:

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TECHNICAL

ENGR. CECN.G. FABIAN
ADMINISTRATIVE OFFICER IV, GSD

ATTY. MARKON FEITZ-B: BROTO
BRIEF OF STAFF, OCOM

APPROVE BY:

REY LEONARDO B. GUERRERO
COMMISSIONER, BOC

REPAIR AND RENOVATION OF THE OFFICE OF CHIEF OF STAFF, OCOM

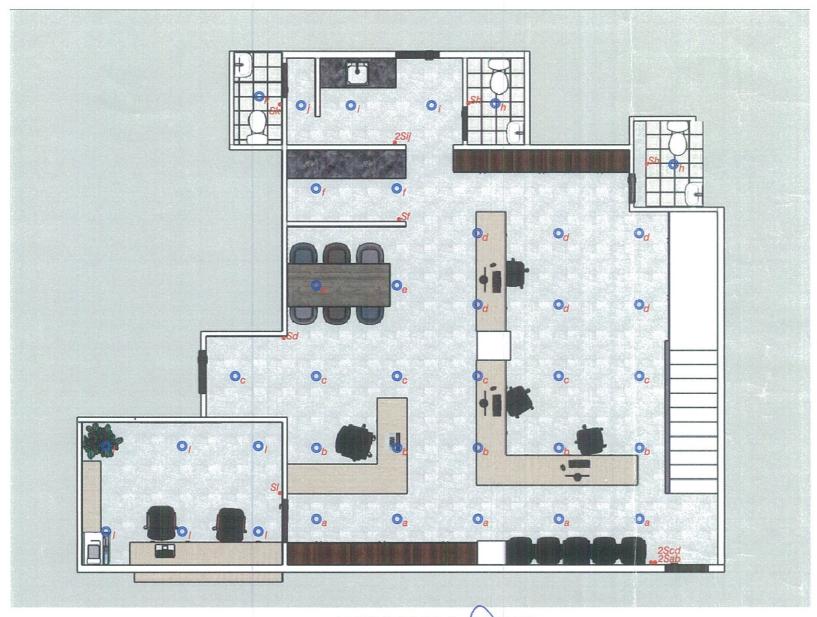
LOCATION:

BUREAU OF CUSTOMS

AS SHOWN
A-00

DATE:

22 JUNE 2021



SCALE NTS



PA 9266 SEC. 33
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GENBERT S. GUSAGO
TECHNICAL STAFF, GSD

ENGR. GARY E. AGUILAR
TECHNICAL STAFF, GSD

REVIEWED BY:

ENGR. CECIL G. FABIAN
ADMINISTRATIVE OFFICER IV, GSD

ATTY, MARCY CHITZ B. BROTO
CHIEF OF STAFF, OCOM

REY LEONARDO B. GUERRERO
COMMISSIONER, BOC

PROJECT TITLE:

CONTROL OF THE OFFICE OF CHIEF OF STAFF, OCOM

LOCATION:

A

 OWNER:
 SHEET CONTENT:
 SHEET NO:

 AS SHOWN
 A-01

 DATE:
 22 JUNE 2021