

AKABAGONG 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
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 20**, **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

Chie Administrative Officer General Services Division



BUREAU OF CUSTOMS MAKABAGONG ADUANA, MATATAG NA EKONOMIYA



PROFESSIONALISM

INTEGRITY

ACCOUNTABILITY

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/Demobilization Total Floor Area – 100.83 sq.m. 	1.00	lot	2			
B. Demolition Works	1.00	lot				
Subtotal:					0	
C. Roofing WorksMetal Roofing Sheet GA 26,	170.00					
Long Span	170.00	sq.m.				
	58.00	ln.m				
	40.00	ln.m				
Ridge Roll	40.00	ln.m				







Fascia Board 20.00 In.m Downspout 28.00 In.m Insulation Sheet (1m x 50m) 4.00 DCS 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** 38.00 sht/s Fiber Cement Board 6mm 115.00 lgth Metal Furring 38.00 lgth Carrying Channel 25.00 lath 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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PROFESSIONALISM INTEGRITY ACCOUNTABILITY

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	Su	btotal:				
F. Hardware Works						
DoorsFlush Hollow Core Wood Door	7.00	Sets				
w/ Door Jamb						
 PVC Door w/ Door Jamb Windows 	1.00	Set				
Awning Glass Window 3	2.00	Sets				
Panels with Aluminum Frame	2.00	500				
Swing Type Steel Casement	1.00	set				
Windows						
	Su	btotal:				
G. Tiling Works						
Wall Tiles30x30cm Ceramic Tiles	F2 00	Dec	,			
Floor Tiles	53.00	Pcs				
 30x30cm Ceramic Tiles 	175.00	Pcs				
60×60cm Ceramic Tiles	242.00	Pcs				
Mortar MaterialsAdhesive	F0 00	D				
Grout	52.00 16.00	Bags Bags			•	
Portland Cement	40.00	Bags				
 Consumables 	1.00	lot				
Subtotal:						
H. Painting Works						
Flat Latex Somi Class Latex	12.00	gals				
Semi-Gloss LatexQDE	12.00	gals		*		
Flat Wall Enamel	11.00 11.00	gals gals				
 Laquer Primer 	12.00	gals				





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



BUREAU OF CUSTOMS MAKABAGONG ADUANA, MATATAG NA EKONOMIYA



PVC Clean Out (2") 3.00 pcs Pipe Fittings (Elbow, Wye, Coupling) 1.00 lot **PVC Cement** Waterstop 4.00 cans Vulcaseal 2.00 cans Portland Cement 2.00 gal **Fixtures** 2.00 bags Gate Valve Stainless Brass Single Faucet 4.00 pcs Floor Drain 1.00 pc Water Closet 2.00 pcs Lavatory Counter Top 1.00 set Dual Kitchen Sink 1.00 set Kitchen Sink 1.00 set Consumables 1.00 set 1.00 lot Subtotal: Total: 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

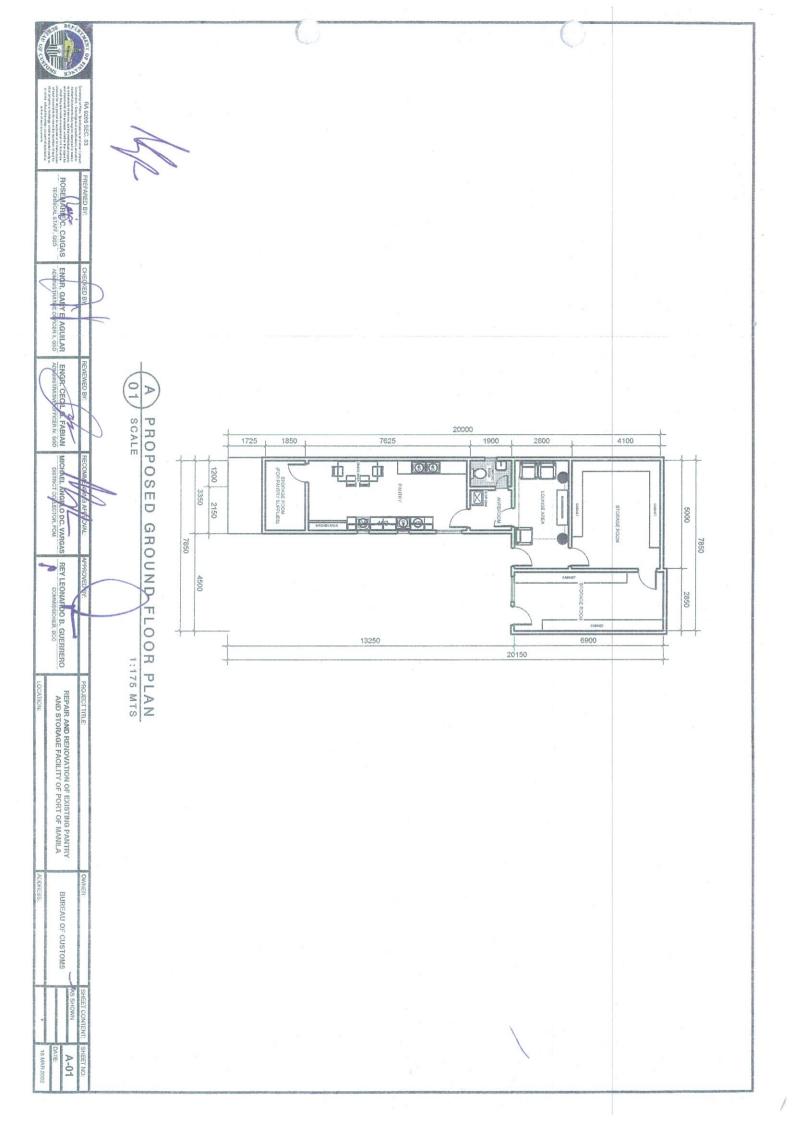
Name of Company

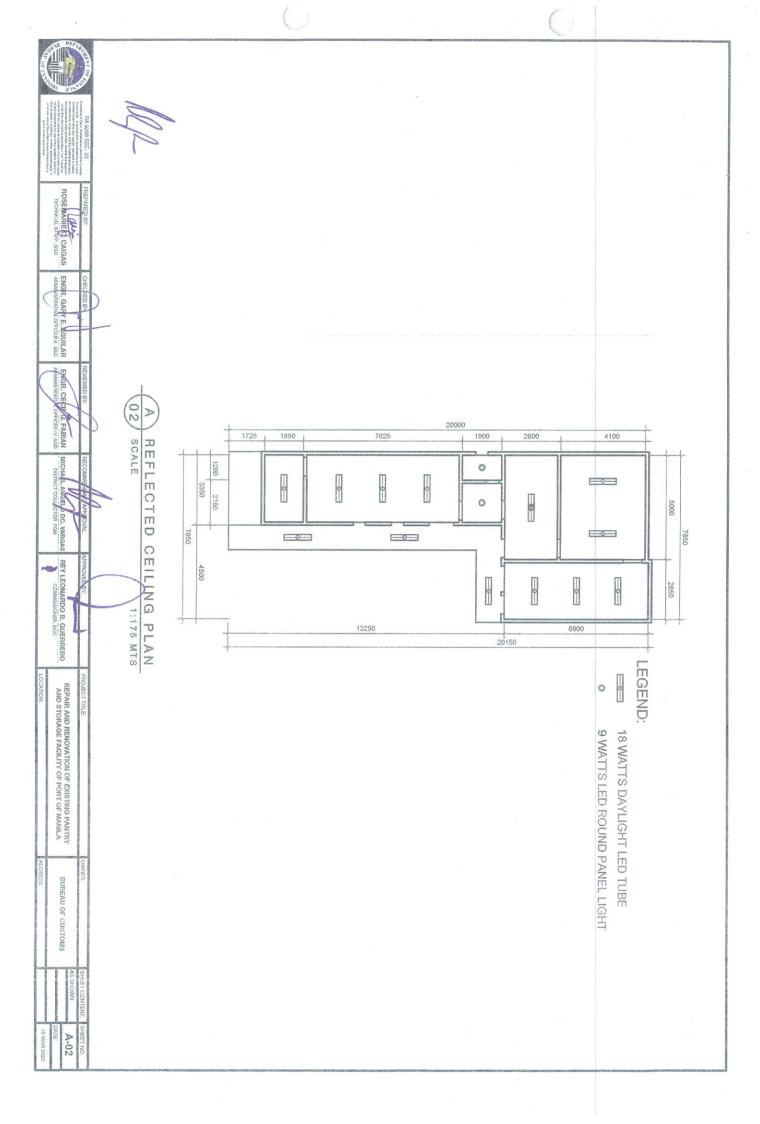


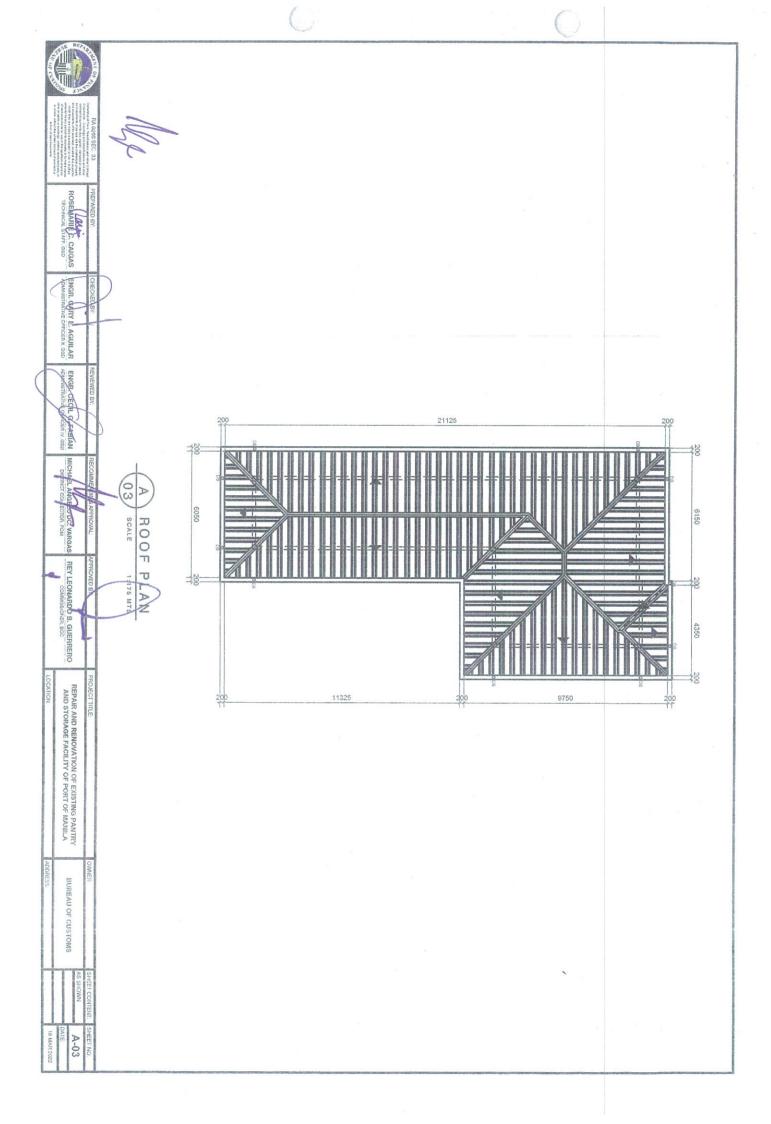
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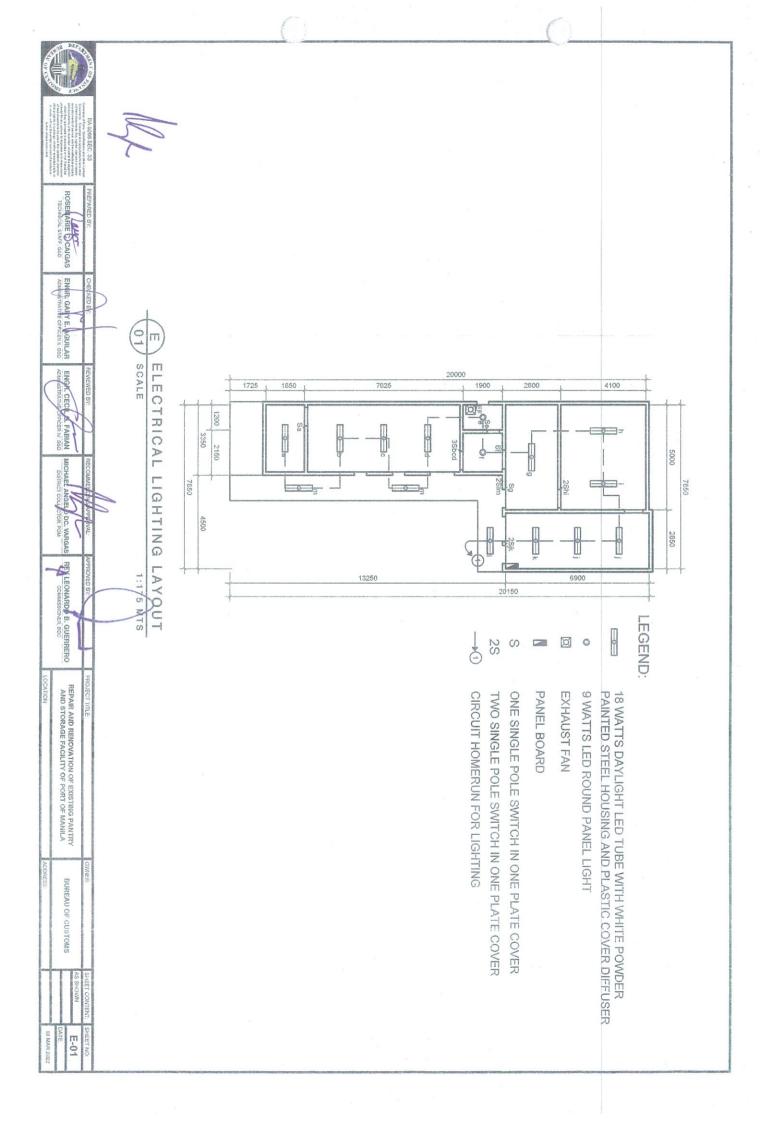


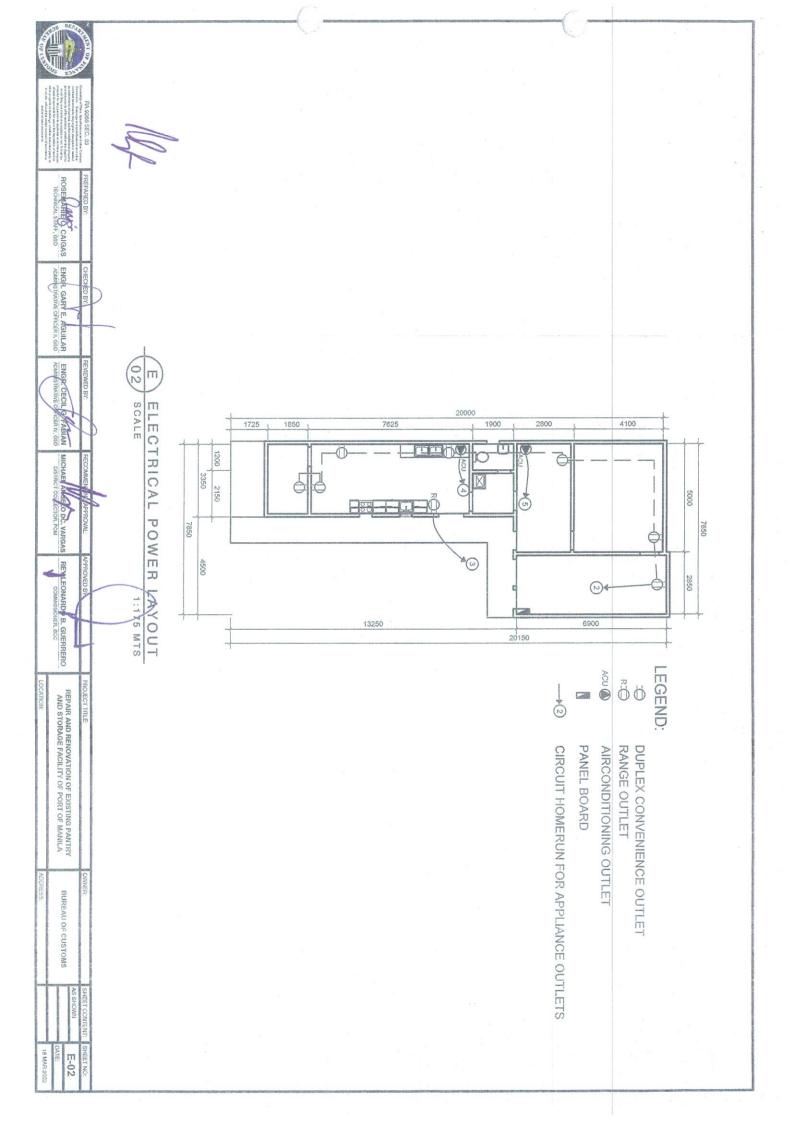
Mayor's Permit No	
PhilGEPS Registration No	
(Please submit the photocopies of the above documents upon submission	of auotation)











SCHEDULE OF LOADS

POWER OUTLET 230 1400 6.08 20 2P 50 REF 230 1500 6.5 20 2P 50 ACU 1.5 HP 230 1200 5.2 20 2P 50 ACU 1.5 HP 230 1200 5.2 20 2P 50 SPARE 230 1500 6.5 20 2P 50 35.98 35.98 35.98 35.98 35.98 36.98 36.98 36.98	230 1400 6.08 20 2P 230 1500 6.5 20 2P 230 1200 5.2 20 2P 230 1200 5.2 20 2P 230 1500 6.5 20 2P 35.98
1400 6.08 20 2P 1500 6.5 20 2P 1200 5.2 20 2P 1200 5.2 20 2P 1500 6.5 20 2P 35.98 2P	1400 6.08 20 2P 50 1500 6.5 20 2P 50 1200 5.2 20 2P 50 1200 5.2 20 2P 50 1500 6.5 20 2P 50 35.98
6.08 20 2P 6.5 20 2P 5.2 20 2P 5.2 20 2P 6.5 20 2P 35.98	6.08 20 2P 50 6.5 20 2P 50 5.2 20 2P 50 5.2 20 2P 50 6.5 20 2P 50 35.98
20 2P 20 2P 20 2P 20 2P 20 2P	20 2P 50 20 2P 50 20 2P 50 20 2P 50 20 2P 50 20 2P 50
2P 2P 2P 2P	2P 50 2P 50 2P 50 2P 50 2P 50
	50 50
50 50	
	2-3.5mm2 + 1-3.5mm2 THHN WIRE

SIZING OF FEEDER CONDUCTOR

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

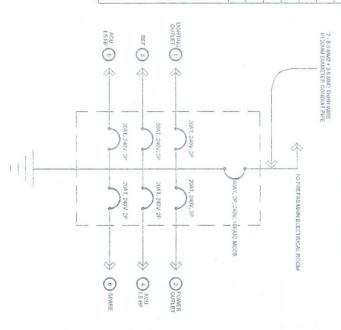
USE: 2-8.0mm2 + 3.5mm2 THHN WIRE in 20mm dia. IMC Conduit pipe

SIZING OF MAIN CIRCUIT PROTECTION

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

lc= 39.18 Amps

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



Ш SCHEDULE 0 LOADS

1:75 MTS

03

SCALE



ADMINISTRATIVE OFFICER IL GSD

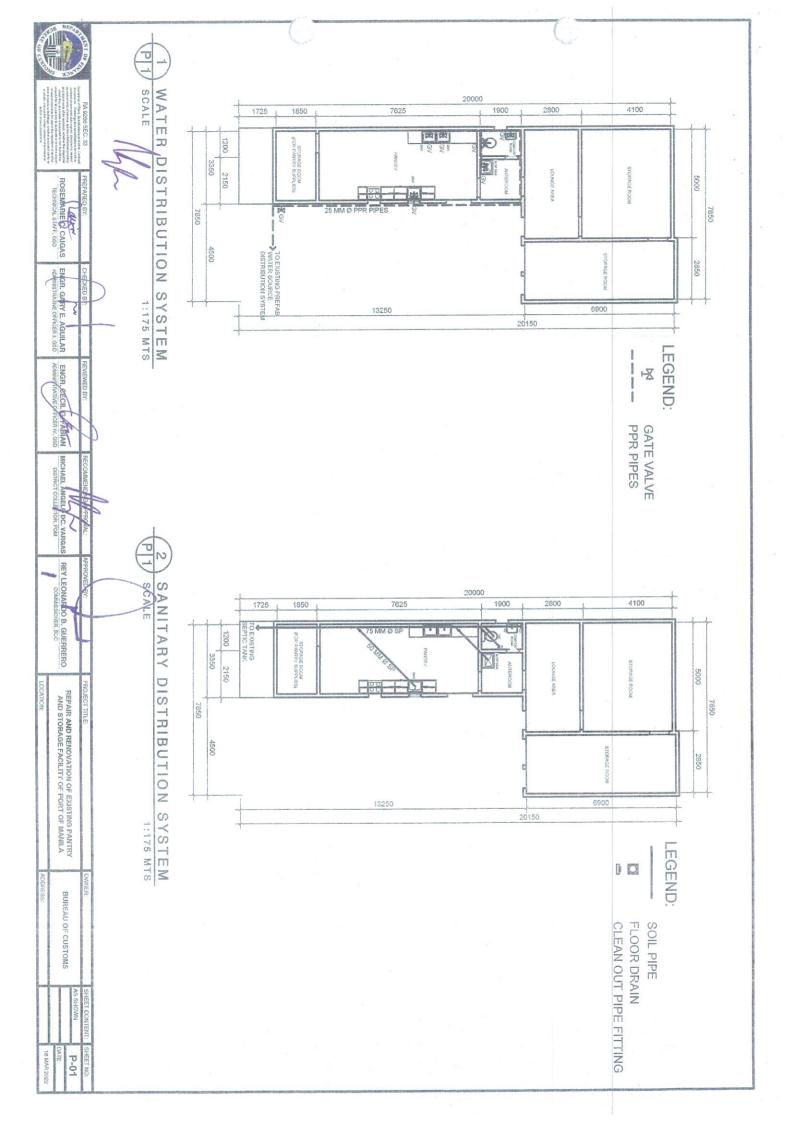
ADMINISTRATIVE OFFICER IV. GSD

REY LEONAR DO B. GUERRERO

REPAIR AND RENOVATION OF EXISTING PANTRY AND STORAGE FACILITY OF PORT OF MANILA

BUREAU OF CUSTOMS

18 MAR 2022 E-03 SHEET NO:



1	E30	a G	DEP.		
	THE COUNTY				
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		TECHNICAL STAFF, GSD	BOSE MARIE CAIGAS	PREPARED BY:	
		ADMINISTRATIVI	ENGS GARY E GOIN AE	CHECKED BY)
		ADMINISTRATIVE OF	ENGR CECI G	REVIEWED BY:	
		DISTRICT	MICHAEI MICHAEI	RECOMMENDIN/ AS	
		R, POM		APP	
	ędi	COMMISSIONER	BEY I FONABAG	APPROVED B	
		COMMISSIONER, BOC	CHEBBEBO		
	LOCATION:	D STORAGE FACILITY OF PORT OF MANILA		PROJECT TITLE:	
			BUREAU OF CUSTOMS	OWNER	
			AS SHOWN	SHEET CONTENT: SHEET NO:	l
	18 MAR 2022	DATE	A-08	SHEET NO:	

TIST'S WEW! CO.







