



BUREAU OF CUSTOMS

MAKABAGONG ADUANA, MATATAG NA EKONOMIYA



PROFESSIONALISM

INTEGRITY

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 Liquidation and Billing Division (LBD) Office/Storage Facility"** 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 Liquidation and Billing Division (LBD) Office/Storage Facility at NPO Building**

Location: **Bureau of Customs Port Area Manila**

Approved Budget for the Contract: **Nine Hundred Ninety-Seven Thousand Three Hundred Thirty-Nine Pesos and 91/100 (Php997,339.91) - inclusive of tax**

Specifications

QTY.	DESCRIPTION
1 LOT	<p>1. Mobilization</p> <ul style="list-style-type: none"> 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's repair and renovation. <p>2. Demolition Works</p> <ul style="list-style-type: none"> a. Dismantling and subsequent hauling of existing walls, partitions, ceiling, electrical and plumbing system. <p>3. Concrete and Masonry Works</p> <ul style="list-style-type: none"> a. Supply and installation and subsequent plastering of CHB walls as per indicated on the plans. b. Re-concreting and realignment of existing flooring of storage area as per indicated on the plans. <p>4. Carpentry Works</p> <ul style="list-style-type: none"> a. Supply and Installation of fiber cement board with complete standard metal furring support on all ceiling as per indicated on the plans. b. Supply and installation of fiber cement board with complete standard metal studs support for all dry wall partitions as per indicated on the plans. c. Supply and installation of stairs as per indicated on the plans. <p>5. Doors and Windows</p> <ul style="list-style-type: none"> a. Supply and installation of doors as indicated on the plans.



6. Plumbing Works

- a. Supply and installation of plumbing fixture with complete fitting and accessories as per indicated on the plans.
- b. Supply and installation of water and sanitary piping system with complete standard fittings and accessories based on the plumbing fixture location and layout as per indicated on the plans.
- c. Verify on site the existing source of water supply and septic tank.

7. Painting Works

- a. Painting of all newly installed ceiling.
- b. Repainting of all interior and exterior walls.

8. Tiling Works

- a. Supply and installation of all tiles for comfort rooms and receiving/reception area as per indicated on the plans.
- b. Supply and installation of vinyl tiles on the mezzanine floor.

9. Electrical Works

- a. Dismantling of existing lighting fixture, wiring devices, roughing-ins/raceways and accessories.
- b. Restoration of any unforeseen auxiliary and electrical wiring system of other circuit home run affected during demolition works.
- c. Supply and installation of complete electrical system as indicated on the plans.
- d. Supply and installation of wiring devices, switches and outlets, wall receptacles, plates and accessories.
- e. Restoration of other electrical system not shown on the drawings such as power outlets, switches, data and other control wirings.
- f. Complete testing and commissioning of all electrical lighting, power systems.

10. 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: 45 calendar days



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Interested suppliers are required to submit their 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").

Submission of quotation and eligibility documents in hard copy is on or before **January 29, 2021, 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.

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,

RAQUEL G. DE JESUS

Acting Chief, 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 Liquidation and Billing Division (LBD)
Office/Storage Facility at NPO Building**

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/Unit	Total		
A. Mobilization /Demobilization	1.00	lot				
B. Demolition Works Dismantling and hauling of existing walls, partitions, ceiling, electrical and plumbing system	1.00	lot				
C. Concrete and Masonry Works						
1. 6" CHB	250.00	pcs				
2. Sand	5.00	cu.m.				
3. Gravel	3.00	bags				
4. Plastering Sand	40.00	bags				
5. Portland Cement	15.00	bags				
6. 10mmx6m Deformed Bar	15.00	pcs				
7. 12mmx6m Deformed Bar	15.00	pcs				
Subtotal: _____						



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E. Plumbing Works						
1. Water Closet w/fixtures	1.00	set				
2. Lavatory Countertop	1.00	set				
3. PPR Pipe Tee 1/2"	2.00	pcs.				
4. PPR Gate valve 1/2"	2.00	pcs.				
5. PPR Pipe 1/2"	2.00	length				
6. PPR Pipe 3/4"	2.00	length				
7. PPR Adaptor 1/2"	4.00	pcs				
8. Lavatory Faucet	1.00	pcs				
9. Strainer	1.00	pcs				
10. PPR Coupling 1/2"	3.00	pcs				
11. PPR Coupling 3/4"	3.00	pcs				
12. PVC Sanitary pipes 2"	1.00	length				
13. PVC Elbow 90deg	2.00	pcs				
14. PVC Elbow 45deg	2.00	pcs				
15. PVC Solvent Cement	1.00	pcs				
16. consumables	1.00	lot				
			Subtotal: _____			



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F. Plumbing Works							
1. Flat Latex Paint	18.00	gal					
2. Semi-gloss latex Paint	12.00	gal					
3. Flat wall enamel	12.00	gal					
4. QDE	10.00	gal					
5. Skim Coat	20.00	bag					
6. Fiber Mesh	20.00	roll					
7. Gypsum Tape	10.00	roll					
8. Gypsum Putty	15.00	ltr					
9. Big Roller	10.00	pc					
10. Baby Roller	10.00	pc					
11. Brush 4"	5.00	pc					
12. Brush 2"	5.00	pc					
13. Masking Tape	10.00	roll					
14. Paint Rug	1.00	lot					
15. Assorted Sand Paper	1.00	lot					
16. Sanding Sealer	10.00	ltr					
17. Tinting Color	1.00	ltr					
18. Polyurethane Top Coat	12.00	ltr					
19. Laquer Primer Surfacers	12.00	ltr					
20. Polyester Baody Filler	4.00	ltr					
21. consumables	1.00	lot					
Subtotal: _____							
G. Tiling Works							
1. 40x40 Homogenous Tiles	175.00	pcs					
2. Floor Tiles 30x30	50.00	pcs					
3. Wall Tiles 30x60	102.00	pcs					
4. Vinyl Tiles Wooden Flooring	75.00	sqm					
5. Rugby	6.00	gals					
6. Tile Adhesive	10.00	bags					
7. ABC Tile Grout	5.00	bags					
8. consumables	1.00	lot					
Subtotal: _____							



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H. Electrical Works						
<u>Roughing Ins</u>						
1. 15mm dia. PVC Conduit Pipe	45.00	lgth				
2. 15mm dia. PVC Adaptor with locknut	60.00	pc				
3. 15mm dia. PVC Adaptor with locknut	10.00	lgth				
4. 20mm dia. PVC Adaptor with locknut	25.00	pc				
5. 25mm dia. PVC Conduit Pipe	15.00	lgth				
6. 25mm dia. PVC Adaptor with locknut	12.00	pc				
7. 25mm dia. PVC Elbow	25.00	pc				
8. 15mm dia. Mica Tube	35.00	pc				
9. Junction Box	30.00	pc				
10. Utility Box	25.00	pc				
11. Square Box	15.00	pc				
12. Pullbox	5.00	pc				
<u>Wires and Cables</u>						
1. 3.5mm sq. THHN CU Wire Stranded	3.00	box				
2. 5.5mm sq. THHN CU Wire Stranded	1.00	box				
3. Cat 5E UTP Cable	150.00	lm				
4. RG-6 Coaxial Cable	150.00	lm				
<u>Wiring Devices</u>						
1. One Gang Switch	1.00	set				
2. Two Gang Switch	2.00	set				
3. Three Gang Switch	2.00	set				
4. Duplex Convenience Outlet	10.00	set				



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<u>Lighting Fixtures</u>							
1. 6" dia. Pin Light	10.00	set					
2. Fluorescent Light	10.00	set					
3. Miscellaneous	1.00	pcs.					
Subtotal:			_____				

Work Duration: 45 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

Mayor's Permit No. _____

PhilGEPS Registration No. _____

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

Direct Cost

Material Cost

Labor Cost

Mobilization

Total Direct Cost _____

Indirect Cost

OCM (15% of DC)

Contractors Profit (10% of DC)

Total Indirect Cost

Tax (5% of DC + IC) _____

TOTAL PROJECT COST