

**BUREAU OF CUSTOMS**  
**GENERAL SERVICES DIVISION**  
Building and Maintenance Section

**Project Title: Repair and Renovation of the Office of the Chief of Staff, Office of the Commissioner**

**Location: Gate 3, 16<sup>th</sup> St., OCOM Building, Bureau of Customs, Port Area, Manila**

**A. GENERAL CONDITIONS**

**DESCRIPTION OF THE PROJECT**

Complete all works for the **Repair and Renovation of the Office of the Chief of Staff, Office of the Commissioner** including the supply of all materials, equipment, and systems, as well as the performance of all necessary labor and processes, in accordance with the plans, specifications, the Bidding Documents, the Terms of References and other related contract documents.

The contractor is not limited to the scope of works listed. They should verify all plans and actual conditions for the necessity of work. If the actual situation calls for demolition, removal, and relocation he shall include such and all concomitant works to finish as part of the scope of work.

Any discrepancies found between the drawings and specifications and the site conditions or any errors or omissions in the drawings or specifications should be clarified with Architect/Consultant/Engineer.

Should the contractor fail to verify or clarify discrepancies, errors, conflicts, or omissions in the drawings and specifications, it shall be deemed that the contractor has included in the preparation of his bid the necessary works, materials, or items needed to satisfy the general scope of works.

**B. SCOPE OF WORKS**

**1. 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.

**2. Demobilization**

- a. Site clean-up
- b. Hauling of debris materials from the project site to the appropriate disposal area.
- c. Removal and hauling of tools and equipment from the project site.

**3. Carpentry Works**

- a. Supply and installation of 9mm fiber cement board with complete standard metal furring support on all ceilings as shown on the plans and Bill of Quantities (BOQ).
- b. Supply and installation of 9mm fiber cement board with complete standard metal stud support on all drywall as shown on the plans and Bill of Quantities (BOQ).
- c. Fabrication of built-in cabinet and backdrop as indicated on the plans and Bill of Quantities (BOQ).

**BUREAU OF CUSTOMS  
GENERAL SERVICES DIVISION  
Building and Maintenance Section**

**4. Painting Works**

- a. Repainting of interior walls with stucco paint finish and painting of ceiling with at least (2) layers of coating.

**5. Doors and Windows**

- a. Supply and installation of wooden flush solid doors and PVC doors with complete accessories such as door-knobs lever type heavy duty and hinges as indicated on the plans and Bill of Quantities (BOC).
- b. Supply and installation of sliding glass windows with aluminum frame as indicated on the plans and Bill of Quantities (BOQ).

**6. Concrete and Masonry Works**

- a. Fabrication of concrete lavatory as indicated on the plans and Bill of Quantities (BOQ).

**7. Floor and Tiling Works**

- a. Supply and installation of 50cm x 50cm carpet floor tiles as shown on the plans and Bill of Quantities (BOQ).
- b. Supply and installation of 30cm x 30cm floor and wall tiles in the comfort room as shown on the plans and Bill of Quantities (BOQ).

**8. Plumbing Fixtures**

- a. Replacement of water closet and wall-hung lavatory including pipes and fittings as shown on the plans and Bill of Quantities (BOQ).

**9. Electrical Works**

- a. Supply and installation of the complete electrical system as indicated on the plans.
- b. Supply and installation of standard lighting fixtures as shown on the plan or as specified by the architect and/or owner's representative.
- c. Supply and installation of wiring devices, switches, outlets, and accessories as shown on the plans and Bill of Quantities (BOQ).

**10. Others**

- a. Supply and installation of BOC seal as indicated on the plans and Bill of Quantities (BOQ).

**11. Payment Terms**

- a. The Schedule of Billing specified in the table below shall be followed by the contractor:

Order of Billing	Project Accomplishment Percentage
First (1 <sup>st</sup> ) Billing	At least <b>25%</b> of the work has been accomplished
Second (2 <sup>nd</sup> ) Billing	At least <b>50%</b> of the work has been accomplished
Third (3 <sup>rd</sup> ) Billing	At least <b>80%</b> of the work has been accomplished
Final Billing	<b>100% accomplished</b>

**C. SPECIFICATIONS**

All drawings, small scale and detail drawings are intended to collaborate with the specifications and to form part thereof, where figures are given, they are to be followed in preference to measurement by scale. Anything shown in the drawings and not mentioned in the specifications

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Building and Maintenance Section

or vice-versa or anything not expressly set forth in either, but which is reasonably implied shall be furnished and installed as thought specifically shown in mentioned both.

**1. Carpentry Works**

The scope of work under this section consists of furnishing of all materials, labor, tools, equipment, and performance of all operations relative to the fabrication, delivery to the site.

- a. Fabricated furniture  
Fabricated furniture shall be made according to the necessary design and specifications.

**2. Painting Works**

Application of Plastered Paint Finish on all interior and exterior walls/partitions, ceiling and concrete within the scope of the interior and exterior renovation works unless otherwise indicated in the plans and specifications.

- a. Concrete surfaces
  - a. Latex paint shall be used and preparation and application must be according to the manufacturer's instructions.
- b. Drywalls
  - a. Latex paint shall be used and preparation and application must be according to the manufacturer's instructions.
- c. Wooden and metal surfaces
  - a. Enamel paints shall be used and preparation and application must be according to the manufacturer's instructions.
- d. All paint materials shall meet the requirements of the specifications set by GSD and shall be delivered on the job in the original container, with labels intact and sealed unbroken.
- e. Tinting colors for all paints shall be colors in oil, ground and pure in linseed oil, and for the highest grade obtainable.
- f. Color pigments shall be used to produce the exact shades of paint, which shall conform to the approved color scheme of the building.
- g. Hudson Polyurethane floor varnish and subsequent sealer shall be used for the existing tiles involved.

**3. Tiling Works**

- a. Floor to be finished with glazed tiles or elsewhere indicated as such in the drawings, shall be chipped off, cleaned thoroughly with wire brush, washed with clean water and painted up solid with 1:2 cement mortar before applying wainscoting.
- b. The tiles and their accessories shall be free from imperfection that affects their quality, appearance and strength. The tile should be thoroughly soaked in water before installation. All tiles for wainscoting shall be set to correct grades and level true to lines, laid even and shall be set truly vertical in accordance with the details shown on the drawing the tiles shall be firmly laid on 1:2 cement paste.

**4. Plumbing Works**

- a. All works, comply with the requirement and provision of the national plumbing code of the Philippines.

**BUREAU OF CUSTOMS  
GENERAL SERVICES DIVISION**  
Building and Maintenance Section

- b. All fixtures shall be separately trapped. The traps shall be placed as near as possible to the fixtures.
- c. No fixtures shall be double trapped.

**5. Electrical Works**


- a. Quality Assurance - All materials to be used shall be new and shall conform with the reference codes and standards. Use of materials shall be further be governed by other requirements, impose on other sections of these specifications. Materials shall be subject to test necessary their fitness if so requires.
- b. Alternate Materials - use of any material, not specified in these specifications may be allowed provided such alternate has been approved agency in accordance with generally accepted standards.
- c. Identification of Materials - Each length of pipe, fitting, box, fixture and device used in the electrical system shall have cast, stamped or indelibly marked on it the manufacturer's trademark or name, the weight, type and classes or product when so required by the standards mentioned above.
- d. Wires and Cables
  - i. All wires shall be copper, soft-drawn and annealed, shall be of 99% conductivity, shall be smooth and true and of the cylindrical form and shall be within +/-1% variation of the actual size called for.
  - ii. Wires and cables shall be plastic insulated for 600 volts working pressure, type THHN/THWN unless otherwise noted.
  - iii. All wires and cables shall be color coded, color-coding of wires are as follows:
    - (a) Line 1 – red
    - (b) Line 2 – yellow
    - (c) Line 3 – blue
  - iv. Minimum size of branch circuit wire shall be 3.5 mm<sup>2</sup> THW or THWN for power and lighting system with 2.0mm<sup>2</sup> THW minimum ground wire.
  - v. Wires 2.5 mm<sup>2</sup> and smaller shall be solid or stranded and 3.5 mm<sup>2</sup> and bigger shall be stranded.
- e. Switches
  - i. Switches shall be flush mounted and rated at 15 Amps, 250 volts, one way, three-way as required.
  - ii. Switches shall be quiet type, spring loaded and the cover plates shall be subject to the approval of the Architect and the Engineer.
- f. Receptacles
  - i. Receptacles shall be duplex, flush mounted and rated at 10 Amps., 250 volts, parallel or tandem slots with grounding slots as required. All 110 volts receptacle outlets shall be rated 15 Amps, 120 volts. 220 volts receptacle outlets shall be distinct from the 110 volts receptacle outlets in terms of configurations and shall be provided with markings.
  - ii. Cover plates shall be subject to the approval of the Architect and the Engineer.  
**Stainless steel cover plate shall be required on all wet or damped area.**

BUREAU OF CUSTOMS  
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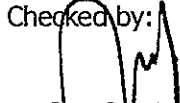
- iii. All receptacle outlets with GFCI shall be rated for 250 volts application with a sensitivity setting of 300 milliamps.

\*End of Section\*

Prepared by:

  
**GENBERT S. GUSAGO**  
Technical Staff  
General Services Division

Checked by:

  
**ENGR. GARY E. AGUILAR**  
Administrative Officer II  
General Services Division

Reviewed by:

  
**ENGR. CECIL G. FABIAN**  
Administrative Officer IV  
General Services Division

Noted by:

  
**ISAGANI D. GALSIM**  
Chief  
General Services Division

Recommending approval:

  
**ATTY. MARLON M. AGACETA**  
Chief of Staff  
Office of the Commissioner

Approved by:

  
**BIENVENIDO Y. RUBIO**  
Commissioner  
Bureau of Customs

**BUREAU OF CUSTOMS**  
**GENERAL SERVICES DIVISION**  
**BUILDING AND MAINTENANCE SECTION**  
Former Warehouse 159, Port Area, Manila

**BILL OF QUANTITIES**

Project Title: Repair and Renovation of the Office of the Chief of Staff, Office of the Commissioner

Sheet No.: 2 of 2

Location : Gate 3, South Harbor, Port Area, Manila

Date: 5/23/2023

DESCRIPTION	QTY		MATERIAL COST		LABOR COST	TOTAL
	# Units	UM	P/Unit	Total		
<b>A. Mobilization/Demobilization</b>	1.00	lot	20,000.00	20,000.00	-	20,000.00
<b>B. Demolition Works</b>	1.00	lot	15,000.00	15,000.00	-	15,000.00
<b>C. Carpentry Works</b>						
<b>Ceiling (32 sq.m):</b>						
Fiber Cement Board 9mm	15.00	sht/s	790.00	11,850.00	4,740.00	16,590.00
Metal Furring ( 3m length )	45.00	lgth	175.00	7,875.00	3,150.00	11,025.00
Carrying Channel ( 3m length )	15.00	lgth	150.00	2,250.00	900.00	3,150.00
Blind Rivet	450.00	pcs	2.00	900.00	360.00	1,260.00
Metal Screw	150.00	pcs	2.00	300.00	120.00	420.00
Wall Angle – 3m Length	8.00	lgth	75.00	600.00	240.00	840.00
Miscellaneous	1.00	lot	5,000.00	5,000.00	-	5,000.00
<b>Drywall Partitions (50 sq.m):</b>						
Fiber Cement Board 9mm	17.00	sht/s	790.00	13,430.00	5,372.00	18,802.00
3m Length–Metal Studs (GA 22 0.80mm THK.)	65.00	pcs	434.00	28,210.00	11,284.00	39,494.00
Rivets	700.00	pcs	2.00	1,400.00	560.00	1,960.00
Metal Screw	200.00	pcs	3.00	600.00	240.00	840.00
Miscellaneous	1.00	lot	3,000.00	3,000.00	-	3,000.00
<b>Built-in Cabinets:</b>	1.00	lot	15,000.00	15,000.00	-	15,000.00
<b>Backdrop:</b>						
PVC Wall panel (15 sq.m.)	25.00	pcs	750.00	18,750.00	7,500.00	26,250.00
Metal Screw	200.00	pcs	3.00	600.00	240.00	840.00
Plyboard 3/4"	5.00	pcs	1,300.00	6,500.00	2,600.00	9,100.00
Miscellaneous	1.00	lot	5,000.00	5,000.00	-	5,000.00
			<b>sub-total=</b>	<b>121,265.00</b>	<b>37,306.00</b>	<b>158,571.00</b>
<b>D. Painting Works</b>						
<b>Walls and ceiling (37 sq.m.):</b>						
Glazing Putty	4.00	gals	650.00	2,600.00	910.00	3,510.00
Flat Wall Enamel	4.00	gals	730.00	2,920.00	1,022.00	3,942.00
Enamel Quick Dry	4.00	gals	750.00	3,000.00	1,050.00	4,050.00
Semi-Gloss (double coat)	8.00	gals	740.00	5,920.00	2,072.00	7,992.00
Skimcoat (20 kg)	40.00	kgs	32.50	1,300.00	455.00	1,755.00
Paint Thinner	5.00	gals	520.00	2,600.00	910.00	3,510.00
Paint Brush	1.00	lot	2,500.00	2,500.00	-	2,500.00
Paint Roller	1.00	lot	2,500.00	2,500.00	-	2,500.00
Consumables	1.00	lot	3,000.00	3,000.00	-	3,000.00
<b>Stucco paint finish (45 sq.m.)</b>	1.00	lot	30,000.00	30,000.00	-	30,000.00
Consumables	1.00	lot	3,000.00	3,000.00	-	3,000.00
			<b>sub-total=</b>	<b>59,340.00</b>	<b>6,419.00</b>	<b>65,759.00</b>
<b>E. Doors and Windows</b>						
Supply and Installation of wooden flush solid door	2.00	sets	10,000.00	20,000.00	7,000.00	27,000.00
Supply and Installation of PVC door	1.00	set	5,000.00	5,000.00	1,750.00	6,750.00
Supply and Installation of sliding glass window with aluminum frame	1.00	set	10,000.00	10,000.00	3,500.00	13,500.00
Consumables	1.00	lot	5,000.00	5,000.00	-	5,000.00
			<b>sub-total=</b>	<b>40,000.00</b>	<b>12,250.00</b>	<b>52,250.00</b>
<b>F. Floor and Tiling Works</b>						
50cm x 50cm Floor Carpet Tiles (25 sq.m.)	110.00	pcs	180.00	19,800.00	6,930.00	26,730.00
30cm x 30cm floor tiles (5.6 sq.m.)	65.00	pcs	150.00	9,750.00	3,412.50	13,162.50
30cm x 30cm wall tiles (14.5 sq.m.)	165.00	pcs	150.00	24,750.00	8,662.50	33,412.50

DESCRIPTION	QTY		MATERIAL COST		LABOR COST	TOTAL
	# Units	UM	P/Unit	Total		
Portland Cement (20.1 sq.m.)	7.00	bags	260.00	1,820.00	637.00	2,457.00
Tile adhesive (25 kg)	3.00	bags	405.00	1,215.00	425.25	1,640.25
Tile grout	5.00	bags	65.00	325.00	113.75	438.75
Sand	0.70	cu.m.	1,500.00	1,050.00	367.50	1,417.50
Consumables	1.00	lot	5,000.00	5,000.00	-	5,000.00
			<b>sub-total=</b>	<b>63,710.00</b>	<b>20,548.50</b>	<b>84,258.50</b>
<b>G. Concrete and Masonry Works</b>						
Concrete lavatory	1.00	lot	10,000.00	15,000.00	-	15,000.00
Consumables	1.00	lot	5,000.00	5,000.00	-	5,000.00
			<b>sub-total=</b>	<b>20,000.00</b>	<b>-</b>	<b>20,000.00</b>
<b>H. Plumbing Fixtures</b>						
Water Closet	1.00	set	8,500.00	8,500.00	2,975.00	11,475.00
lavatory (vessel type basin)	1.00	set	6,500.00	6,500.00	2,275.00	8,775.00
Pipes and fittings	1.00	lot	5,000.00	5,000.00	-	5,000.00
Consumables	1.00	lot	5,000.00	5,000.00	-	5,000.00
			<b>sub-total=</b>	<b>25,000.00</b>	<b>5,250.00</b>	<b>30,250.00</b>
<b>I. Electrical Works</b>						
Duplex Convenience Outlet	8.00	sets	198.00	1,584.00	554.40	2,138.40
Polarized 3-Prongs (ACU Outlet)	2.00	sets	480.00	960.00	336.00	1,296.00
<b>Lighting Fixtures:</b>						
12W LED Round Panel Light	17.00	pcs	525.00	8,925.00	3,123.75	12,048.75
Led strip light	1.00	lot	5,000.00	5,000.00	-	5,000.00
<b>Wiring Devices:</b>						
Exhaust fan	1.00	set	2,500.00	2,500.00	875.00	3,375.00
Data Outlet	2.00	sets	200.00	400.00	140.00	540.00
UTP cable Cat6	1.00	box	3,500.00	3,500.00	1,225.00	4,725.00
Single Gang Switch	3.00	pcs	190.00	570.00	199.50	769.50
3-Gang Switch	2.00	pcs	290.00	580.00	203.00	783.00
3.5 mm THHN wire/wire cables	1.00	lot	7,500.00	7,500.00	-	7,500.00
<b>Roughing-ins:</b>						
	1.00	lot	5,000.00	5,000.00	-	5,000.00
Consumables	1.00	lot	3,000.00	3,000.00	-	3,000.00
			<b>sub-total=</b>	<b>39,519.00</b>	<b>6,656.65</b>	<b>46,175.65</b>
<b>J. Others</b>						
BOC logo (800mm Dia. Brass finish)	1.00	lot	50,000.00	50,000.00	-	50,000.00
Consumables	1.00	lot	5,000.00	5,000.00	-	5,000.00
			<b>sub-total=</b>	<b>55,000.00</b>	<b>-</b>	<b>55,000.00</b>


Prepared by:

  
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 Technical Staff  
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 Administrative Officer II  
 General Services Division

Reviewed by:

  
**ENGR. CECIL G. FABIAN**  
 Administrative Officer IV  
 General Services Division

Noted by:

  
**ISAGAN D. GALSIM**  
 Chief  
 General Services Division

**Direct Cost**

Material Cost	438,834.00
Labor Cost	88,430.15
Mobilization	20,000.00
<b>Total Direct Cost</b>	<b>547,264.15</b>

**Indirect Cost**

OCM (15% of DC)	82,089.62
Contractors Profit (10% of DC)	54,726.42
<b>Total Indirect Cost</b>	<b>136,816.04</b>

**Tax (5% of DC + IC)**

34,204.01

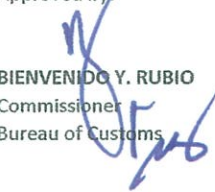
**TOTAL PROJECT COST**

**718,284.20**

Recommending approval:

  
**ATTY. MARLON M. ACACETA**  
 Chief of Staff  
 Office of the Commissioner

Approved by:

  
**BIENVENIDO Y. RUBIO**  
 Commissioner  
 Bureau of Customs

**TOTAL AREA OF THE PROJECT**

50.00 sq.m.

**COST PER SQ.M.**

Php 14,365.68 / sq.m.

**BUREAU OF CUSTOMS  
GENERAL SERVICES DIVISION  
BUILDING AND MAINTENANCE SECTION  
OCOM Bldg, Port Area, Manila**

**SUMMARY OF PROPOSED WORKS**

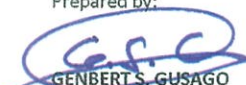
Sheet No.: 1 of 2  
Date: 5/23/2023

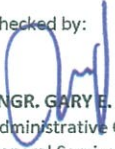
<b>Project Title: Repair and Renovation of the Office of the Chief of Staff, Office of the Commissioner</b>	No. of Piers :	No. of Abuts :
Location : Gate 3, 16th St., South Harbor, Bureau of Customs, Port Area, Manila	Limits :	
Appropriate Act :	Exceptions :	
Amount Allotment:	No. of Length :	
Section :	Road bed Width :	
Appropriation :	Pavement of Width :	
Character of Terrain :	Bridge width :	
	Desirable starting date :	
<b>Duration : 45 Calendar Days</b>		

TYPE OF WORK TO BE DONE FOR ALLOTMENT	% OF TOTAL	NUMBER	EQUIPMENT TO BE USED NAME
Mobilization/Demobilization	3.65%		
Demolition Works	2.74%		
Carpentry Works	28.98%		
Painting Works	12.02%		
Doors and Windows	9.55%		
Floor and Tiling Works	15.40%		
Concrete and Masonry Works	3.65%		
Plumbing Fixtures	5.53%		
Electrical Works	8.44%		
Others	10.05%		
<b>TOTAL</b>	<b>100.00%</b>		

**DETAILED ESTIMATES OF PROPOSED WORKS**

SPEC'S ITEM NR	DESCRIPTION	UNIT	UNIT PRICE	QTY	AMOUNT
A	Mobilization/Demobilization	lot	20,000.00	1.00	20,000.00
B	Demolition Works	lot	15,000.00	1.00	15,000.00
C	Carpentry Works	lot	158,571.00	1.00	158,571.00
D	Painting Works	lot	65,759.00	1.00	65,759.00
E	Doors and Windows	lot	52,250.00	1.00	52,250.00
F	Floor and Tiling Works	lot	84,258.50	1.00	84,258.50
G	Concrete and Masonry Works	lot	20,000.00	1.00	20,000.00
H	Plumbing Fixtures	lot	30,250.00	1.00	30,250.00
I	Electrical Works	lot	46,175.65	1.00	46,175.65
J	Others	lot	55,000.00	1.00	55,000.00
<b>TOTAL DIRECT COST</b>					<b>547,264.15</b>


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**ENGR. GARY E. AGUILAR**  
Administrative Officer II  
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Reviewed by:  
  
**ENGR. CECIL G. FABIAN**  
Administrative Officer IV  
General Services Division

Noted by:  
  
**ISAGANI D. GALSIM**  
Chief  
General Services Division

<b>Direct Cost</b>	
Material Cost	438,834.00
Labor Cost	88,430.15
Mobilization	20,000.00
<b>Total Direct Cost</b>	<b>547,264.15</b>
<b>Indirect Cost</b>	
OCM (15% of DC)	82,089.62
Contractors Profit (10% of DC)	54,726.42
<b>Total Indirect Cost</b>	<b>136,816.04</b>
<b>Tax (5% of DC + IC)</b>	<b>34,204.01</b>
<b>TOTAL PROJECT COST</b>	<b>718,284.20</b>

Recommending approval:  
  
**ATTY. MARLON M. AGACETA**  
Chief of Staff  
Office of the Commissioner

Approved by:  
  
**BIENVENIDO Y. RUBIO**  
Commissioner  
Bureau of Customs

TOTAL AREA OF THE PROJECT	50.00 sq.m.
COST PER SQ.M.	Php 14,365.68 / sq.m.





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 the Chief of Staff,  
Office of the Commissioner**

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		
<b>A. Mobilization/Demobilization</b>	1.00	lot			30,220.00	30,220.00
<b>B. Demolition Works</b>	1.00	lot			40,506.00	40,506.00
<b>Subtotal:</b>						70,726.00

DESCRIPTION	QTY	UM	P/Unit	Total	LABOR COST	TOTAL
<b>C. Carpentry Works</b>						
• <b>Ceiling (32 sq.m):</b>						
• Fiber Cement Board 9mm	15.00	sht/s	1,373.00	20,595.00	5,490.00	26,085.00
• Metal Furring (3m length)	45.00	lgth	190.00	8,550.00	5,490.00	14,040.00
• Carrying Channel (3m length)	15.00	lgth	450.00	6,750.00	5,490.00	12,240.00
• Blind Rivet	450.00	pcs	2.00	900.00	1,220.00	2,120.00
• Metal Screw	150.00	pcs	3.00	450.00	1,220.00	1,670.00
• Wall Angle – 3m Length	8.00	lgth	160.00	800.00	1,220.00	2,020.00
• Miscellaneous	1.00	lot	2,000.00	2,000.00	1,260.00	3,260.00
• <b>Drywall Partitions (50 sq.m):</b>						



# BUREAU OF CUSTOMS

MAKABAGONG ADUANA, MATATAG NA EKONOMIYA



<ul style="list-style-type: none"> <li>Fiber Cement Board 9mm</li> <li>3m Length-Metal Studs (GA 22 0.80mm THK.)</li> <li>Rivets</li> <li>Metal Screw</li> <li>Miscellaneous</li> <li><b>Built-in Cabinets:</b></li> <li><b>Backdrop:</b></li> <li>PVC Wall panel (15 sq.m.)</li> <li>Metal Screw</li> <li>Plyboard 3/4"</li> <li>Miscellaneous</li> </ul>	17.00 65.00 700.00 200.00 1.00 1.00 25.00 200.00 5.00 1.00	sht/s pcs pcs pcs lot lot pcs pcs pcs lot	1,373.00 190.00 2.00 3.00 1,205.00 850.00 650.00 3.00 1,200.00 800.00	23,341.00 12,350.00 1,400.00 600.00 1,205.00 850.00 14,250.00 600.00 6,000.00 800.00	5,470.00 5,470.00 1,220.00 1,220.00 1,360.00 1,250.00 1,220.00 1,220.00 1,800.00 1,100.00	22,831.00 17,840.00 2,620.00 1,820.00 2,565.00 2,100.00 17,470.00 1,820.00 7,800.00 1,900.00
<b>Subtotal:</b>				103,446.00	42,890.00	146,336.00
<b>D. Painting Works</b> <ul style="list-style-type: none"> <li><b>Walls and ceiling (37 sq.m.):</b></li> <li>Glazing Putty</li> <li>Flat Wall Enamel</li> <li>Enamel Quick Dry</li> <li>Semi-Gloss (double coat)</li> <li>Skimcoat (20 kg)</li> <li>Paint Thinner</li> <li>Paint Brush</li> <li>Paint Roller</li> <li>Consumables</li> <li>Stucco paint finish (45 sq.m.)</li> <li>Consumables</li> </ul>	4.00 4.00 4.00 8.00 40.00 5.00 1.00 1.00 1.00 1.00 1.00	gals gals gals gals kgs gals lot lot lot lot lot	790.00 795.00 842.00 595.00 28.00 330.00 215.00 455.00 600.00 2,250.00 600.00	3,160.00 3,160.00 3,262.00 4,760.00 1,120.00 1,650.00 215.00 455.00 600.00 2,250.00 600.00	10,860.00 4,232.00 4,322.00 4,332.00 1,250.00 1,250.00 1,220.00 1,250.00 2,056.00 3,460.00 1,125.00	14,020.00 7,572.00 7,700.00 9,092.00 2,370.00 2,900.00 1,435.00 1,705.00 2,656.00 6,210.00 1,725.00
<b>Subtotal:</b>				21,488.00	35,267.00	57,325.00
<b>E. Doors and Windows</b> <ul style="list-style-type: none"> <li>Supply and Installation of wooden flush solid door</li> <li>Supply and Installation of PVC door</li> <li>Supply and Installation of sliding glass window with aluminum frame</li> <li>Consumables</li> </ul>	2.00 1.00 1.00 1.00	sets set set lot	2,355.00 1,805.00 4,355.00 800.00	4,710.00 1,805.00 4,355.00 800.00	2,106.00 2,106.00 3,660.00 1,220.00	6,816.00 3,911.00 8,015.00 2,020.00
<b>Subtotal:</b>				11,670.00	9,092.00	20,762.00



# BUREAU OF CUSTOMS

MAKABAGONG ADUANA, MATATAG NA EKONOMIYA



<b>F. Floor and Tiling Works</b>							
• 50cm x 50cm Floor Carpet Tiles (25 sq.m.)	110.00	pcs	210.00	23,100.00	8,000.00	31,100.00	
• 30cm x 30cm floor tiles (5.6 sq.m.)	65.00	pcs	95.00	6,175.00	8,000.00	14,175.00	
• 30cm x 30cm wall tiles (14.5 sq.m.)	165.00	pcs	95.00	15,675.00	6,100.00	21,775.00	
• Portland Cement (20.1 sq.m.)	7.00	bags	250.00	1,750.00	1,600.00	3,350.00	
• Tile adhesive (25 kg)	3.00	bags	255.00	765.00	1,800.00	2,565.00	
• Tile grout	5.00	bags	95.00	475.00	1,800.00	2,275.00	
• Sand	0.70	cu.m.	1,255.00	878.50	1,800.00	2,708.50	
• Consumables	1.00	lot	1,000.00	1,000.00	2,500.00	3,500.00	
<b>Subtotal:</b>					49,818.50	31,920.00	81,738.50
<b>G. Concrete and Masonry Works</b>							
• Concrete lavatory	1.00	lot	1,206.00	1,206.00	1,800.00	3,006.00	
• Consumables	1.00	lot	300.00	300.00	610.00	910.00	
<b>Subtotal:</b>					1,506.00	2,410.00	3,916.00
<b>H. Plumbing Fixtures</b>							
• Water Closet	1.00	set	4,000.00	4,000.00	1,800.00	5,800.00	
• Lavatory (vessel type basin)	1.00	set	3,050.00	3,050.00	1,800.00	4,850.00	
• Pipes and fittings	1.00	lot	3,400.00	3,400.00	19,500.00	22,900.00	
• Consumables	1.00	lot	1,200.00	1,200.00	4,200.00	5,400.00	
<b>Subtotal:</b>					11,750.00	29,285.00	39,035.00
<b>I. Electrical Works</b>							
• Duplex Convenience Outlet	8.00	sets	209.00	1,672.00	1,800.00	3,502.00	
• Polarized 3-Prongs (ACU Outlet)	2.00	sets	309.00	618.00	1,800.00	2,442.00	
• <b>Lighting Fixtures:</b>							
• 12W LED Round Panel Light	17.00	pcs	1,480.00	25,160.00	3,500.00	28,660.00	
• Led strip light	1.00	lot	1,260.00	1,260.00	3,500.00	4,760.00	
• <b>Wiring Devices:</b>							
• Exhaust fan	1.00	set	1,900.00	1,900.00	3,500.00	5,400.00	
• Data Outlet	2.00	sets	560.00	1,120.00	3,500.00	4,620.00	
• UTP cable Cat6	1.00	box	7,500.00	7,500.00	3,500.00	11,000.00	
• Single Gang Switch	3.00	pcs	150.00	390.00	3,500.00	3,890.00	
• 3-Gang Switch	2.00	pcs	179.00	358.00	3,500.00	3,858.00	
• 3.5 mm THHN wire/wire cables	1.00	lot	4,660.00	4,660.00	4,200.00	9,080.00	
• Roughing-ins:	1.00	lot	4,660.00	4,660.00	1,800.00	6,520.00	
• Consumables	1.00	lot	1,300.00	1,300.00	1,300.00	2,600.00	
<b>Subtotal:</b>					50,888.00	30,440.00	86,376.00



# BUREAU OF CUSTOMS

MAKABAGONG ADUANA, MATATAG NA EKONOMIYA



<b>J. Others</b>							
• BOC logo (800mm Dia. Brass finish)	1.00	lot	12,297.00	12,297.00	5,000.00	17,297.00	
• Consumables	1.00	lot	2,000.00	2,000.00	610.00	2,610.00	
<b>Subtotal:</b>				14,297.00	5,610.00	19,907.00	
<b>Total:</b>				264,828.00	190,694.00	528,573.50	

**Work Duration: 45 Calendar Days**

Total amount in words:

The above-quoted prices are inclusive of all costs and applicable taxes.

Very truly yours,

*MARY ROSE B. PASCO*

Name/ Signature of Representative

*GOBER CONSTRUCTION INC.*

Name of Company

Mayor's Permit No. 2023-0004702

PhilGEPS Registration No. 284793

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

**Direct Cost**

Material Cost 264,828.50

Labor Cost 190,694.00

Mobilization 70,726.00

**Total Direct Cost** 526,248.50

**Indirect Cost**

OCM (15% of DC) 78,937.28

Contractors Profit (10% of DC) 52,624.85

Total Indirect Cost 131,562.13

**Tax (5% of DC + IC)** 32,890.13

**TOTAL PROJECT COST** 690,701.16



Annex "A"

**PRICE QUOTATION FORM**

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

Project Name:

**"Repair and Renovations Committee  
 Repair and Renovation of the Office of the Chief of  
 Staff, Office Of the  
 Commissioners**

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		
<b>A. Mobilization/Demobilization</b>	1	lot	10000	10000	5400	15400
<b>B. Demolition Works</b>	1	lot	11500	11500	10800	22300
<b>Subtotal: P</b>						<b>37,700.00</b>

<b>C. Carpentry Works</b>						
<b>• Ceiling (32 sq.m):</b>						
• Fiber Cement Board 9mm	15	sht/s	395	5925	9056	14981
• Metal Furring ( 3m length )	45	lgth	135	6075	4529.92	10604.9
• Carrying Channel ( 3m length )	15	lgth	210	3150	6665.6	9815.6
• Blind Rivet	450	pcs	1.25	562.5	1350	1912.5
• Metal Screw	150	pcs	1.54	231	1350	1581
• Wall Angle – 3m Length	8	lgth	75	600	1350	1950
• Miscellaneous	1	lot	2580	2580	4050	6630
<b>•Dry Wall Partitions (50sq.m)</b>						
• Fiber Cement Board 9mm	17	sht/s	395	6715	14150	20865
• 3m Length—Metal Studs (GA22 0.80mm THK.)	65	pcs	220	14300	7078	21378
• Rivets	700	pcs	1.25	875	5400	6275
• Metal Screw	200	pcs	1.54	308	8100	8408
• Miscellaneous	1	lot	2580	2580	10800	13380
• Built-in Cabinets	1	lot	15000	15000	3500	18500
<b>• Backdrop:</b>						
• PVC Wall panel (15 sq.m.)	25	pcs	410	10250	12500	22750
• Metal Screw	200	pcs	1.54	308	3240	3548
• Plyboard 3/4"	5	pcs	1025	5125	5625	10750
• Miscellaneous	1	lot	3450	3450	1750	5200
<b>Subtotal: P</b>						<b>178,529.02</b>

<b>D. Painting Works</b>						
<ul style="list-style-type: none"> <li>• Wall and Ceilings (37 sq.m):</li> </ul>						
• Glazing Putty	4	gals	780	3120	3600	6720
• Flat Wall Enamel	7	gals	535	3745	2880	6625
• Enamel Quick Dry	7	gals	850	5950	2400	8350
• Semi-Gloss (double Coat)	8	gals	675	5400	3120	8520
• Skimcoat (20kg)	40	kg	30	1200	2035	3235
• Paint Thinner	5	gals	585	2925	2880	5805
• Paint Brush	1	lot	65	2275		2275
• Paint Roller	1	lot	110	3850		3850
• Consumables	1	lot	12000	12000		12000
• Stucco paint finish (45 sq.m)	1	lot	1222.23	4888.92	11700	16588.9
• Consumables	1	lot	1050	1050	5250	6300
<b>Subtotal:</b>			<b>P</b>	<b>80,268.92</b>		
<b>E. Doors and Windows</b>						
<ul style="list-style-type: none"> <li>• Supply and Installation of panel wooden flush solid door</li> </ul>						
• Supply and Installation of PVC door	2	sets	5500	11000	2274	13274
• Supply and Installation of Sliding Aluminum Window	1	set	2300	2300	2700	5000
• Door Accessories and Consumables	1	sq.m.	6392	6392	2550	8942
	1	lot	3096	27864	2250	30114
<b>Subtotal:</b>			<b>P</b>	<b>57,330.00</b>		
<b>F. Floor and Tiling Works</b>						
<ul style="list-style-type: none"> <li>• 40cm x 50cm floor Carpet tiles (25 sq.m.)</li> </ul>						
• 30cm x 30cm floor and wall tiles (5.6sq.m.)	110	pcs	145	15950	5685	21635
• 30cm x 30cm floor and wall tiles (14.5sq.m.)	65	pcs	55	3575	1273.44	4848.44
• Portland Cement (20.1sq.m)	165	pcs	55	9075	3411	12486
• Tile adhesive (25 kg)	7	bags	310	2170	168.56	2338.56
• Tile grout	3	bags	265	795	2700	3495
• Sand	5	bags	40	200	2025	2225
• Consumables	0.7	cu.m.	900	630	2700	3330
	1	lot	2875	2875		2875
<b>Subtotal:</b>			<b>P</b>	<b>53,233.00</b>		
<b>G. Concrete and Masonry Works</b>						
<ul style="list-style-type: none"> <li>• Concrete Lavatory</li> </ul>						
• Consumables	1	lot	1450	14500	2700	17200
	1	lot	1345	8070	2690	10760
<b>Subtotal:</b>			<b>P</b>	<b>27,960.00</b>		
<b>G. Plumbing Fixtures</b>						
<ul style="list-style-type: none"> <li>• Water Closet</li> </ul>						
• lavatory	1	set	5500	5500	1750	7250
• Pipes and fittings	1	set	750	750	1750	2500
• Consumables	1	lot	3500	7000	1350	8350
	1	lot	2540	5080		5080
<b>Subtotal:</b>			<b>P</b>	<b>23,180.00</b>		

CERTIFIED TRUE COPY

<b>H. Electrical Works</b>						
• Duplex Convenience Outlet	8	sets	150	1200	8400	9600
• Polarized 3-Prongs (ACU Outlet)	2	sets	310	620	2434	3054
<b>• Lighting Fixtures:</b>						
• 12W LED Round Panel Light	17	pcs	540	9180	4250	13430
• Led strip light	1	pcs	2540	2540	250	2790
<b>• Wiring Devices:</b>						
• Exhaust fan	1	set	4500	4500	1750	6250
• Data Outlet	2	set	260	520	950	1470
• UTP cable Cat6	1	box	2227	2227	2700	4927
• SingleGang Switch	3	pcs	110	330	2700	3030
• 3-Gang Switch	2	pcs	230	460	1350	1810
• 3.5 mmTHHN wire/ ire cables	1	lot	3100	3100	2690	5790
• Roughing-ins:	1	lot	2450	2450	2600	5050
• Consumables	1	lot	3290	3290	2025	5315
<b>Subtotal:</b>			<b>P</b>	<b>62,516.00</b>		
<b>I. Others</b>						
• BOC LOGO (800MM DIA Brass finish)	1	lot	3500	14000	2700	16700
• Consumables	1	lot	2500	5000	1345	6345
<b>Subtotal:</b>			<b>P</b>	<b>23,045.00</b>		

<b>Total:</b>	<b>P</b>	<b>543,761.94</b>
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<b>Direct Cost</b>	
Material Cost	<u>319081.4</u>
Labor Cost	<u>224680.5</u>
Mobilization	<u>37700</u>
<b>Total Direct Cost</b>	<u>543761.9</u>
<b>Indirect Cost</b>	
OCM (15% of DC)	<u>81564.29</u>
Contractors Profit (10% of DC)	<u>54376.19</u>
Total Indirect Cost	<u>135940.5</u>
<b>Tax (5% of DC + IC)</b>	<u>33985.12</u>
<b>TOTAL PROJECT COST</b>	<u>713687.5</u>

**Work Duration: 60 Calendar Days**

Total amount in words:

Seven Hundred Thirteen Thousand Six hundred Eighty Seven and Five Centavos

**CERTIFIED TRUE COPY**

The above-quoted prices are inclusive of all costs and applicable taxes.

Very truly yours,

  
RHENISA REVISA

Name/ Signature of Representative

WIDEFORM CONSTRUCTION

Name of Company

Mayor's Permit No. 4276

PhilGEPS Registration No. 202203341051910605108

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

  
CERTIFIED TRUE COPY