

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

Project Title: Repair and Renovation of Revenue Accounting Division (RAD) Warehouse Building

Location: Gate 3, 16th St., Bureau of Customs, Port Area, Manila

A. GENERAL CONDITIONS

DESCRIPTION OF THE PROJECT

Complete all works for the **Repair and Renovation of Revenue Accounting Division (RAD) Warehouse Building**, including supply of all materials, equipment, and systems, as well as 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 omission in the drawings or specification should be clarified with Architect/Consultant/Engineer.

Should the contractor fail to verify or clarify discrepancies, errors, conflict or omission 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 project site to appropriate disposal area.
- c. Removal and hauling of tools and equipment from project site.

3. Carpentry Works

- a. Supply and installation of 9mm gypsum board with complete standard metal furring support on all ceiling as shown on the plans and BOQ.

4. Roofing Works

- a. Dismantling and subsequent replacement of all roofing sheet and repair all dilapidated framing and accessories for the whole structure.

**BUREAU OF CUSTOMS
GENERAL SERVICES DIVISION
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b. Repair all dilapidated framing and accessories for the whole structure.

5. Painting Works

a. Painting of all interior and exterior walls, partitions and ceiling at least (2) layers of coating.

6. Doors

a. Supply and installation of wooden flush solid doors and PCV doors with door jamb as shown on the plans and BOQ including of its accessories such as door knobs as shown on the plans and BOQ.

7. Floor and Tiling Works

a. Supply and installation of 30cm x 30cm floor and wall tiles at all comfort rooms as shown on the plans and BOQ.

8. Masonry Works

a. Contractor shall seal joints and cracks with MasterSeal NP 1 gun grade polyurethane sealant, or an approved equivalent.

9. Plumbing works

a. Replacement of all water closet and wall-hung lavatory including dilapidated pipes and fittings as shown on the plans and BOQ.

10. Electrical Works

- a. Supply and installation of 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 architect and/or owner's representative.
- c. Supply and installation of wiring devices, switches and outlets and accessories as shown on the plans and 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 st) Billing	At least 50% of the work has been accomplished
Second (2 nd) Billing	At least 80% of the work has been accomplished
Final Billing	100% accomplished

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 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.

**BUREAU OF CUSTOMS
GENERAL SERVICES DIVISION
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- 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. Dry walls
 - 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 seal 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.
- 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

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

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 mm² THW or THWN for power and lighting system with 2.0mm² THW minimum ground wire.
 - v. Wires 2.5 mm² and smaller shall be solid or stranded and 3.5 mm² 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.**
 - iii. All receptacle outlets with GFCI shall be rated for 250 volts application with a sensitivity setting of 300 milliamps.

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GENERAL SERVICES DIVISION**
Building and Maintenance Section

End of Section

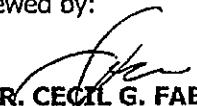
Prepared by:


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:


EMILIO L. JACINTO
Chief Accountant
Revenue Accounting Division

Approved by:


BIENVENIDO Y. RUBIO
Commissioner
Bureau of Customs

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

SUMMARY OF PROPOSED WORKS

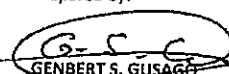
Sheet No.: 1 of 2
Date: 2/22/2023

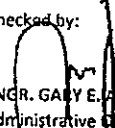
Project Title : Repair and Renovation of Revenue Accounting Division (RAD)	No. of Piers :	No. of Abuts :
Warehouse Building	Limits :	
Location : Gate 3, 16th St., South Harbor, Bureau of Customs, Port Area, Manila	Exceptions :	
Appropriate Act :	No. of Length :	
Amount Allotment:	Road bed Width :	
Section :	Pavement of Width :	
Appropriation :	Bridge width :	
Character of Terrain :	Desirable starting date :	
	Duration : 90 Calendar Days	

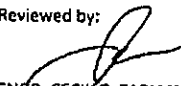
TYPE OF WORK TO BE DONE FOR ALLOTMENT	% OF TOTAL	NUMBER	EQUIPMENT TO BE USED NAME
Mobilization/Demobilization	1.31%		
Demolition Works	1.31%		
Carpentry Works	21.72%		
Roofing Works	18.05%		
Painting Works	21.24%		
Doors	3.61%		
Floor and Tiling Works	12.59%		
Masonry Works	1.31%		
Plumbing Fixtures	5.67%		
Electrical Works	13.17%		
TOTAL	100.00%		

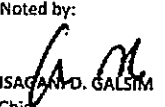
DETAILED ESTIMATES OF PROPOSED WORKS

SPEC'S ITEM NR	DESCRIPTION	UNIT	UNIT PRICE	QTY	AMOUNT
A	Mobilization/Demobilization	lot	10,000.00	1.00	10,000.00
B	Demolition Works	lot	10,000.00	1.00	10,000.00
C	Carpentry Works	lot	165,253.00	1.00	165,253.00
D	Roofing Works	lot	137,358.00	1.00	137,358.00
E	Painting Works	lot	161,554.50	1.00	161,554.50
F	Doors	lot	27,500.00	1.00	27,500.00
G	Floor and Tiling Works	lot	95,755.00	1.00	95,755.00
H	Masonry Works	lot	10,000.00	1.00	10,000.00
I	Plumbing Fixtures	lot	43,150.00	1.00	43,150.00
J	Electrical Works	lot	100,159.00	1.00	100,159.00
TOTAL DIRECT COST					760,729.50

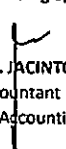
Prepared by:

GENBERT S. GIUSAGO
Technical Staff
General Services Division

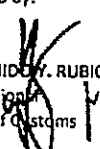
Checked by:

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

Reviewed by:

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

Noted by:

ISAAC M. D. GALSTIM
Chief
General Services Division

Direct Cost	
Material Cost	601,515.00
Labor Cost	149,214.50
Mobilization	10,000.00
Total Direct Cost	760,729.50
Indirect Cost	
OCM (15% of DC)	114,109.43
Contractors Profit (10% of DC)	76,072.95
Total Indirect Cost	190,182.38
Tax (5% of DC + IC)	47,545.59
TOTAL PROJECT COST	998,457.47

Recommending approval:

EMILIO L. JACINTO
Chief Accountant
Revenue Accounting Division

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 Revenue Accounting Division (RAD) Warehouse Building

Sheet No.: 2 of 2


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

Date: 2/22/2023

DESCRIPTION	QTY		MATERIAL COST		LABOR COST	TOTAL
	# Units	UM	P/Unit	Total		
A. Mobilization/Demobilization	1.00	lot	10,000.00	10,000.00	-	10,000.00
B. Demolition Works	1.00	lot	10,000.00	10,000.00	-	10,000.00
C. Carpentry Works						
Ceiling (261 sq.m):						
Gypsum board (9mm)	97.00	sht/s	520.00	50,440.00	15,132.00	65,572.00
Metal Furring (3m length)	300.00	lgth	155.00	46,500.00	13,950.00	60,450.00
Carrying Channel (3m length)	97.00	lgth	150.00	14,550.00	4,365.00	18,915.00
Blind Rivet	3,660.00	pcs	2.00	7,320.00	2,196.00	9,516.00
Metal Screw	1,050.00	pcs	2.00	2,100.00	630.00	2,730.00
Wall Angle – 3m Length	65.00	lgth	60.00	3,900.00	1,170.00	5,070.00
Miscellaneous	1.00	lot	3,000.00	3,000.00	-	3,000.00
			sub-total=	127,810.00	37,443.00	165,253.00
D. Roofing Works						
Roof (160 sq.m):						
Pre-Painted Metal Roofing Sheets GA #24	160.00	sqm	532.00	85,120.00	25,536.00	110,656.00
Tek Screw / J-Bolt w/ Washers	1,600.00	pcs	2.00	3,200.00	960.00	4,160.00
Pre-painted Gutter, GA 24(0.701 mm) x 2.44m	14.00	ln.m	450.00	6,300.00	1,890.00	8,190.00
Blind Rivets	520.00	pcs	2.00	1,040.00	312.00	1,352.00
Roof frame (dilapidated)	1.00	lot	10,000.00	10,000.00	-	10,000.00
Miscellaneous	1.00	lot	3,000.00	3,000.00	-	3,000.00
			sub-total=	108,660.00	28,698.00	137,358.00
E. Painting Works						
Ceiling (261 sq.m):						
Glazing Putty	14.00	gals	650.00	9,100.00	2,730.00	11,830.00
Flat Wall Enamel	11.00	gals	730.00	8,030.00	2,409.00	10,439.00
Enamel Quick Dry	11.00	gals	840.00	9,240.00	2,772.00	12,012.00
Paint Thinner	16.00	gals	520.00	8,320.00	2,496.00	10,816.00
Concrete walls (889 sq.m):						
Patching Compound	5.00	kgs	35.00	175.00	52.50	227.50
Flat later primer	30.00	gals	700.00	21,000.00	6,300.00	27,300.00
Semi-Gloss (Double Coat)	65.00	gals	740.00	48,100.00	14,430.00	62,530.00
Paint Thinner	25.00	gals	520.00	13,000.00	3,900.00	16,900.00
Paint Brush	1.00	lot	2,500.00	2,500.00	750.00	3,250.00
Paint Roller	1.00	lot	2,500.00	2,500.00	750.00	3,250.00
Consumables	1.00	lot	3,000.00	3,000.00	-	3,000.00
			sub-total=	124,965.00	36,589.50	161,554.50
F. Doors						
Supply and Installation of wooden flush solid door	3.00	sets	5,000.00	15,000.00	-	15,000.00
Supply and Installation of PVC door	3.00	sets	3,500.00	10,500.00	-	10,500.00
Door Accessories and Consumables	1.00	lot	2,000.00	2,000.00	-	2,000.00
			sub-total=	27,500.00	-	27,500.00
G. Floor and Tiling Works						
30cm x 30cm Tiles	590.00	pcs	110.00	64,900.00	19,470.00	84,370.00
Portland Cement	10.00	bags	260.00	2,600.00	780.00	3,380.00
Tile adhesive (25 kg)	5.00	bags	405.00	2,025.00	607.50	2,632.50
Tile grout	5.00	bags	65.00	325.00	97.50	422.50
Sand	1.00	cu.m.	1,500.00	1,500.00	450.00	1,950.00
Consumables	1.00	lot	3,000.00	3,000.00	-	3,000.00
			sub-total=	74,350.00	21,405.00	95,755.00

DESCRIPTION	QTY		MATERIAL COST		LABOR COST	TOTAL
	# Units	UM	P/Unit	Total		
H. Masonry Works	1.00	lot	10,000.00	10,000.00	-	10,000.00
			sub-total=	10,000.00	-	10,000.00
I. Plumbing Fixtures						
Water Closet	3.00	sets	5,000.00	15,000.00	4,500.00	19,500.00
Wall-Hung lavatory	3.00	sets	3,500.00	10,500.00	3,150.00	13,650.00
Pipes and fittings	1.00	lot	5,000.00	5,000.00	-	5,000.00
Consumables	1.00	set	5,000.00	5,000.00	-	5,000.00
			sub-total=	35,500.00	7,650.00	43,150.00
J. Electrical Works						
Duplex Convenience Outlet	1.00	lot	5,000.00	5,000.00	-	5,000.00
Polarized 3-Prongs (ACU Outlet)	1.00	lot	5,000.00	5,000.00	-	5,000.00
Lighting Fixtures:						
12W LED Round Panel Light	100.00	pcs	525.00	52,500.00	15,750.00	68,250.00
Wiring Devices:						
Single Gang Switch	3.00	pcs	190.00	570.00	171.00	741.00
2-Gang Switch	5.00	pcs	260.00	1,300.00	390.00	1,690.00
3-Gang Switch	4.00	pcs	290.00	1,160.00	348.00	1,508.00
3.5 mm THHN wire/wire cables	1.00	lot	10,000.00	10,000.00	-	10,000.00
Roughing-ins:	1.00	lot	5,000.00	5,000.00	-	5,000.00
			sub-total=	82,730.00	17,429.00	100,159.00

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 S. FABIAN
 Administrative Officer IV
 General Services Division

Noted by:

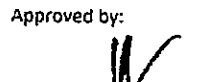

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 Chief
 General Services Division

Direct Cost	
Material Cost	601,515.00
Labor Cost	149,214.50
Mobilization	10,000.00
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Indirect Cost	
OCM (15% of DC)	114,109.43
Contractors Profit (10% of DC)	76,072.95
Total Indirect Cost	190,182.38
Tax (5% of DC + IC)	47,545.59
TOTAL PROJECT COST	998,457.47

Recommending approval:


EMILIO L. JACINTO
 Chief Accountant
 Revenue Accounting Division

Approved by:


BIENVENIDO Y. RUBIO
 Commissioner
 Bureau of Customs



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 Revenue Accounting Division (RAD) Warehouse**

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	9,300.00	9,300.00	—	9,300.00
B. Demolition Works	1.00	lot	9,300.00	9,300.00	—	9,300.00
Subtotal:				18,600.00	—	18,600.00
C. Carpentry Works						
Ceiling (261 sq.m):						
• Gypsum board (9mm)	97.00	sht/s	485.00	47,045.00	14,113.00	61,158.00
• Metal Furring (3m length)	300.00	lgth	145.00	43,500.00	13,050.00	56,550.00
• Carrying Channel (3m length)	97.00	lgth	140.00	13,580.00	4,074.00	17,654.00
• Blind Rivet	3,660.00	pcs	2.00	7,320.00	1,830.00	9,150.00
• Metal Screw	1,050.00	pcs	2.00	2,100.00	525.00	2,625.00



BUREAU OF CUSTOMS

MAKABAGONG ADUANA, MATATAG NA EKONOMIYA



PROFESSIONALISM

INTEGRITY

ACCOUNTABILITY

<ul style="list-style-type: none"> Wall Angle – 3m Length Miscellaneous 	65.00 1.00	lgth lot	55.00 2,790.00	3,525.00 2,790.00	1,072.00 —	4,647.00 2,790.00
Subtotal:				119,910.00	34,664.00	154,574.00
D. Roofing Works						
Roof (160 sq.m):						
<ul style="list-style-type: none"> Pre-Painted Metal Roofing Sheets GA #24 Tek Screw / J-Bolt w/ Washers Pre-painted Gutter, GA 24(0.701 mm) x 2.44m Blind Rivets Roof frame (dilapidated) Miscellaneous 	160.00 1,600.00 14.00 520.00 1.00 1.00	Sqm Pcs ln.m pcs lot lot	495.00 2.00 420.00 2.00 9,300.00 2,790.00	79,200.00 3,200.00 5,880.00 1,040.00 9,300.00 2,790.00	23,760.00 800.00 1,764.00 260.00 — —	102,960.00 4,000.00 7,644.00 1,300.00 9,300.00 2,790.00
Subtotal:				101,410.00	26,584.00	127,994.00
E. Painting Works						
Ceiling (261 sq.m):						
<ul style="list-style-type: none"> Glazing Putty Flat Wall Enamel Enamel Quick Dry Paint Thinner 	14.00 11.00 11.00 16.00	gals gals gals gals	605.00 680.00 795.00 485.00	8,170.00 7,480.00 8,635.00 7,760.00	2,541.00 2,244.00 2,590.00 2,328.00	11,011.00 9,724.00 11,225.00 10,088.00
Concrete walls (889 sq.m):						
<ul style="list-style-type: none"> Patching Compound Flat later primer Semi-Gloss (Double Coat) Paint Thinner Paint Brush Paint Roller Consumables 	5.00 30.00 65.00 25.00 1.00 1.00 1.00	kgs gals gals gals lot lot lot	32.00 651.00 698.00 495.00 2,325.00 2,325.00 2,790.00	160.00 19,530.00 44,720.00 12,125.00 2,325.00 2,325.00 2,790.00	48.00 5,954.00 13,416.00 3,163.00 581.00 591.00 —	208.00 25,389.00 58,136.00 15,762.00 2,906.00 2,906.00 2,790.00
Subtotal:				116,320.00	33,825.00	150,145.00
F. Doors						
<ul style="list-style-type: none"> Supply and Installation of wooden flush solid door Supply and Installation of PVC door Door Accessories and Consumables 	3.00 3.00 1.00	sets sets lot	4,650.00 3,255.00 1,860.00	13,950.00 9,765.00 1,860.00	2,790.00 — —	16,740.00 9,765.00 1,860.00

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South Harbor, Gate 3, Port Area, Manila 1099
8527-4537, 8527-1935 | www.customs.gov.ph | boc.cares@customs.gov.ph

11



BUREAU OF CUSTOMS

MAKABAGONG ADUANA, MATATAG NA EKONOMIYA



PROFESSIONALISM

INTEGRITY

ACCOUNTABILITY

			Subtotal:		25,575. ⁰⁰	2,790. ⁰⁰	28,365. ⁰⁰
G. Floor and Tiling Works							
• 30cm x 30cm Tiles	590.00	pcs	102. ⁰⁰	66,190. ⁰⁰	18,054. ⁰⁰	78,234. ⁰⁰	
• Portland Cement	10.00	bags	241. ⁰⁰	2,410. ⁰⁰	723. ⁰⁰	3,133. ⁰⁰	
• Tile adhesive (25 kg)	5.00	bags	376. ⁰⁰	1,880. ⁰⁰	564. ⁰⁰	2,444. ⁰⁰	
• Tile grout	5.00	bags	60. ⁰⁰	300. ⁰⁰	90. ⁰⁰	390. ⁰⁰	
• Sand	1.00	cu.m.	1,395. ⁰⁰	1,395. ⁰⁰	418. ⁰⁰	1,813. ⁰⁰	
• Consumables	1.00	lot	2,790. ⁰⁰	2,790. ⁰⁰	-	2,790. ⁰⁰	
			Subtotal:		68,985. ⁰⁰	19,849. ⁰⁰	88,834. ⁰⁰
H. Masonry Works							
	1.00	Lot	9,300. ⁰⁰	9,300. ⁰⁰	—	9,300. ⁰⁰	
			Subtotal:		9,300. ⁰⁰	—	9,300. ⁰⁰
I. Plumbing Fixtures							
• Water Closet	3.00	sets	4,650. ⁰⁰	13,950. ⁰⁰	4,185. ⁰⁰	18,135. ⁰⁰	
• Wall-Hung lavatory	3.00	sets	3,255. ⁰⁰	9,765. ⁰⁰	2,929. ⁰⁰	12,694. ⁰⁰	
• Pipes and fittings	1.00	lot	4,650. ⁰⁰	4,650. ⁰⁰	—	4,650. ⁰⁰	
• Consumables	1.00	set	4,650. ⁰⁰	4,650. ⁰⁰	—	4,650. ⁰⁰	
			Subtotal:		33,015. ⁰⁰	7,114. ⁰⁰	40,129. ⁰⁰
J. Electrical Works.							
• Duplex Convenience Outlet	1.00	lot	4,650. ⁰⁰	4,650. ⁰⁰	930. ⁰⁰	5,580. ⁰⁰	
• Polarized 3-Prongs (ACU Outlet)	1.00	lot	4,650. ⁰⁰	4,650. ⁰⁰	930. ⁰⁰	5,580. ⁰⁰	
Lighting Fixtures:							
• 12W LED Round Panel Light	100.00	pcs	488. ⁰⁰	48,800. ⁰⁰	14,640. ⁰⁰	63,440. ⁰⁰	
Wiring Devices:							
• Single Gang Switch	3.00	pcs	176. ⁰⁰	528. ⁰⁰	158. ⁰⁰	686. ⁰⁰	
• 2-Gang Switch	5.00	pcs	241. ⁰⁰	1,205. ⁰⁰	361. ⁰⁰	1,566. ⁰⁰	
• 3-Gang Switch	4.00	pcs	269. ⁰⁰	1,076. ⁰⁰	322. ⁰⁰	1,398. ⁰⁰	
• 3.5 mm THHN wire/wire cables	1.00	lot	9,300. ⁰⁰	9,300. ⁰⁰	—	9,300. ⁰⁰	
• Roughing-ins:	1.00	lot	4,650. ⁰⁰	4,650. ⁰⁰	930. ⁰⁰	5,580. ⁰⁰	
			Subtotal		74,859. ⁰⁰	18,271. ⁰⁰	93,130. ⁰⁰
			Total:		87,944. ⁰⁰	143,097. ⁰⁰	711,041. ⁰⁰



BUREAU OF CUSTOMS

MAKABAGONG ADUANA, MATATAG NA EKONOMIYA



PROFESSIONALISM

INTEGRITY

ACCOUNTABILITY

Work Duration: 90 Calendar Days

Total amount in words:

CN/ NINE HUNDRED THIRTY-THREE THOUSAND
TWO HUNDRED FORTY-ONE PESOS AND
31/100 CN

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

Very truly yours,

ENGR. CORNELIO A. GUISDAN J.R.
Name/ Signature of Representative

JESSIE CONSTRUCTION SERVICES
Name of Company

Mayor's Permit No. 2023-07-0107-R

PhilGEPS Registration No. 20070714981811874985

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

Direct Cost	
Material Cost	558,644.00
Labor Cost	143,097.00
Mobilization	9,300.00
Total Direct Cost	<u>711,041.00</u>
Indirect Cost	
OCM (15% of DC)	106,656.15
Contractors Profit (10% of DC)	71,104.10
Total Indirect Cost	<u>177,760.25</u>
Tax (5% of DC + IC)	<u>44,440.06</u>
TOTAL PROJECT COST	<u>933,241.31</u> CN

CN