



DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES
Provincial Environment and Natural Resources Office
Agusan del Norte



REQUEST FOR QUOTATION/ PROPOSAL
(thru NEGOTIATED PROCUREMENT under SMALL VALUE PROCUREMENT , Sec. 53.9)
(GOODS)

PR NO: 2025-05-133

PR

DATE: 05-26-2025

END-USI PENRO-ADN (ENFORCEMENT)

ABC: 660,210.00

MODE OF PROCUREMENT: SMALL VALUE PROCUREMENT

RFQ NO: 2025-05-065

DATE PREPARED: 06-02-2025

CLOSING DATE: 06-09-2025

CLOSING TIME: 08:00AM

Dear Sir/Ma'am

The Department of Environment and Natural Resources CARAGA Region, Brgy. Ambago, Butuan City is inviting of known qualificationssuppliers/distributors/contractors for a bid proposals covering the hereunder project:

ITEM NO	ARTICLE DESCRIPTION	QTY	UNIT	DENR ABC		SUPPLIER'S QUOTED PRICE (Php)	
				UNIT COST	TOTAL COST	Unit Price	Total Price
	Procurement of Fire-Fighting Equipment for use in forest fire suppression, Mitigation and management.						
1	Safety Fire helmet (Polyethelene shell; ratchet-type suspension; self-adjusting crown straps)	6	pcs	5,040.00	30,240.00		
2	Bunker/Fireman Suit (upper and lower body)	6	pcs	15,120.00	90,720.00		
3	Heavy-duty fire-safety gloves (fire-resistant material)	6	pcs	5,040.00	30,240.00		
4	Brush mask/Safety mask (Polycarbon lenses; silicn face seal with adjustable head harness assembly	6	pcs	5,775.00	34,650.00		
5	Fire-safety boots/shoes (leather/rubber, steel-toe cap covering and steel sole) – QMS rated	6	pcs	11,650.00	69,900.00		
6	Fire-fighting Googles (Polycarbonate lens material; clear lens) non-vented	6	pcs	2,415.00	14,490.00		
7	Heavy-duty fire-fighting beater/swatter (handle-1520 mm length); Flaps length-300 mm; Flaps width-50 mm; Length of Conveyor belt for flaps-mild steel; tough wooden handle	6	pcs	4,200.00	25,200.00		
8	Fire-fighting Shovel Combi-tool (Length of handle-500 mm; Length of blade-300 mm; width of blade-220 mm; mild steel; tough wooden handle)	6	pcs	1,415.00	8,490.00		
9	Scrape shovel (steel-head solid shank blade rear turned steps 44" wood handle)	6	pcs	1,000.00	6,000.00		
10	Heavy-duty Brush Cutter (4-stroke engine, single cylinder type; 2.0 HP net power minimum 40cc displacement; 0.63 fuel tank capacity)	6	pcs	16,100.00	96,600.00		

11	Heavy-duty Collapsible polyester fabric encased in vinyl water backpack with hand pump)	6	pcs	42,000.00	252,000.00		
12	Heavy-duty Bolo (length of blade-300 mm; discarded bandsaw blade and very light wood handle)	6	pcs	280.00	1,680.00		
TOTAL	SIX HUNDRED SIXTY THOUSAND TWO HUNDRED TEN				660,210.00		
	Documentary Requirements: (to be submitted together with the proposal)						
	1. Mayor's/Business Permit;						
	2. PhilGEPS Reg. Number/PhilGEPS Certificate;						
	3. DTI Registration Certificate;						
	4. Land Bank Account						

The Procuring Entity is inviting all suppliers/distributors/contractors to submit on specified date, a FINAL PROPOSALS from a legally, technically and financially capable suppliers/distributors/contractors.

The Procuring Entity shall draw up a list of at least three(3) suppliers/distributors/contractors of known qualifications which will submit proposal that meet the Procuring Entity's minimum technical requirement and should not exceed the ABC.

Interested suppliers/distributors/contractors may obtain application forms and further information from 8:00 A.M to 5:00 P.M., Monday to Friday at the BAC Secretariat's Office, DENR PENRO-AND, TINIWISAN Butuan City.

The deadline for the submission of bid proposals will be on June 09, 2025 Qualified proposals will be notified of award and contract execution.

The Department of Environment and Natural Resources PENRO-ADN has the rights to reject any proposals, annul, or not award the contract at any time prior to contract award, without thereby incurring any liability to the affected suppliers/distributors/contractors in accordance with Sec.41 of Revised IRR9184


FE C. DACUMON
DMO-V/Chief, TSP
BAC, Chair

Signature Over Printed Name

Company Name

Address

Canvass By:

Tel No. /Cellphone No. / e-mail address

TERMS AND CONDITIONS

1. Service Providers shall provide correct and accurate information required in this form
2. Service Providers may quote for any or all items, unless otherwise stated.
3. Price quotation/s must be valid for a period of sixty (60) calendar days from the closing date.
4. Price quotation/s, to be dominated in Philippine Pesos shall include all taxes, duties and/or levies payable.
5. Price quotations exceeding the Approved Budget for the Contract shall be rejected.
6. Award of Contract shall be made to the lowest calculated and responsive offer which complies with the minimum technical specifications and other terms and conditions stated herein.
7. Any interlineations, erasures or overwriting shall be valid only if they are initialed by the authorized representative of the Service Provider
8. The item/s and/or services shall be delivered according to the requirements specified herein/attached Terms of Reference.
9. The DENR shall have the right to review/examine submissions relative to the project to confirm conformity to the project requirements
10. Payment shall be made in accordance with the Terms of Conditions of the Contract.
11. Liquidated damages equivalent to one tenth of one percent (0.1%) of the value of contract not delivered within the prescribed completion period shall be imposed per day of delay. The DENR may rescind the Contract once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the Contract, without prejudice to other courses of action and remedies open to it



Department of Environment and Natural Resources
Kagawaran ng Kapaligiran at Likas Yaman
Caraga Region
PENRO Agusan del Norte



TERMS OF REFERENCE

**Procurement of Fire-Fighting Equipment for PENR Office and CENROs
Nasipit and Tubay under the Natural Resources Enforcement and Regulatory
Program of the approved Work and Financial Plan CY 2025**



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Procurement of Fire-Fighting Equipment for PENR Office and CENROs Nasipit and Tubay under the Natural Resources Enforcement and Regulatory Program of the approved Work and Financial Plan CY 2025

I. ABSTRACT

Title of the Project : **Procurement of Fire-Fighting Equipment of PENRO-Agusan del Norte Office and CENROs Nasipit and Tubay**

Approved Budget for the Contract (ABC) : **1.) Fire-Fighting Equipment = 6 sets – Php 660,210.00**

Project Period : **Forty-five (45) calendar days upon receipt of Notice to Proceed**

II. BACKGROUND

The DENR recognizes forest fires are becoming more frequent and intense worldwide, leading to severe environmental, economic, and social impacts. Each year, millions of acres of forest are lost, threatening wildlife, endangering human lives, and destroying property. Factors like climate change and human activities are driving this alarming trend, highlighting the critical need for strategies to prevent and manage as well as suppression of forest fires effectively.

Understanding the complex impacts of forest fires is essential for safeguarding our natural landscapes and protecting the lives and homes of those in affected areas, thus the DENR-PENRO ADN's organization ensures to keep abreast with the much-needed fire-fighting equipment.

III. PROJECT OBJECTIVE

The main objective of the procurement of six (6) units of fire-fighting equipment is to enhance the capability of PENRO-ADN Enforcement Sections of PENRO Office and CENROs Nasipit and Tubay to address/respond to this threat, should this will happen by providing a fire-fighting equipment to ensure the safety of the fire fighters in fire responses.

IV. SCOPE OF WORK

This project will be procured through "competitive bidding" under the category of Menu 1. Full Logistics & material support essential in forest law enforcement. This method of procurement is open to participation by any interested party and which consists of the following processes: advertisement, pre-bid conference, receipt and opening of bids, evaluation of bids, post-qualification, and award of contract.

Supplier's Scope of Work

The supply and delivery of ICT equipment includes the following:

ITEM	QUANTITY
1. Fire-Fighting Equipment (sets)	6

V. SPECIFICATIONS OF DELIVERABLES

Below are the minimum specifications of the required items to be procured:

QTY	ITEM (pcs)	SPECIFICATIONS
set	Fire-Fighting Equipment and Tools	
6	6	Safety Fire helmet (Polyethelene shell; rachet-type suspension; self-adjusting crown straps)
	6	Bunker/Fireman Suit (upper and lower body)
	6	Heavy-duty fire-safety gloves (fire-resistant material)
	6	Brush mask/Safety mask (Polycarbon lenses; silicn face seal with adjustable head harness assembly)
	6	Fire-safety boots/shoes (leather/rubber, steel-toe cap covering and steel sole) – QMS rated
	6	Fire-fighting Googles (Polycarbonate lens material; clear lens) non-vented
	6	Heavy-duty fire-fighting beater/swatter (handle-1520 mm length); Flaps length-300 mm; Flaps width-50 mm; Length of Conveyor belt for flaps-mild steel; tough wooden handle
	6	Fire-fighting Shovel Combi-tool (Length of handle-500 mm; Length of blade-300 mm; width of blade-220 mm; mild steel; tough wooden handle)
	6	Scrape shovel (steel-head solid shank blade rear turned steps 44" wood handle)
	6	Heavy-duty Brush Cutter (4-stroke engine, single cylinder type; 2.0 HP net power minimum 40cc displacement; 0.63 fuel tank capacity)
	6	Heavy-duty Collapsible polyester fabric encased in vinyl water backpack with hand pump)
	6	Heavy-duty Bolo (length of blade-300 mm; discarded bandsaw blade and very light wood handle)

VI. DURATION OF ENGAGEMENT

Delivery of services (procured items) is expected to be completed within forty-five (45) calendar days from the date the Contractor received the formal Notice to Proceed.

VII. SCHEDULE OF PAYMENTS

Payment of the items delivered shall be within thirty (30) days after receipt of the deliveries.

VIII. APPROVED BUDGET

The approved budget for the procurement of ICT equipment is the following:

1.) 6 sets of fire-fighting equipment - **Php 660,210.00**

This budget is inclusive of assembly services, delivery, incidental expenses, VAT and other government fees.

IX. DELIVERY

Three (3) working days prior to delivery, the winning bidder must inform the PENR Officer in writing of the schedule of delivery so it can notify the PENRO Inspection Team.

The representative from the Property Unit shall accept delivery until 5:00 PM only, Monday to Friday.

If the winning bidder fails to satisfactorily deliver any or all of the goods/items and/or to perform within the period specified in the contract, inclusive of duly granted extension time, if any, the Procuring Entity shall without prejudice to its remedies under the contract and the applicable laws, deduct from the Contract Price, as liquidated damages, the applicable rate of one-tenth (1/10) of one percent (1%) of the cost of the undelivered and/or unperformed portion of everyday of delay until the actual and complete delivery of the goods/items.

The maximum deduction shall be ten percent (10%) of the amount of the Contract. Once the maximum is reached, the Procuring Entity shall rescind the Contract, without prejudice to other courses of action and remedies open to it.

X. ASSEMBLY, TESTING, AND ACCEPTANCE

The winning bidder shall deliver assembled items and test the Fire-Fighting equipment to determine its functionalities, benefits, and compliance to the standard specifications. This must be done in the presence of PENRO Inspection Team in the presence of COA representative before the final acceptance of the items.

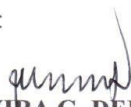
XI. DOCUMENTATION

On the day of the delivery, the winning bidder must provide Warranty Certificate covering the Fire-Fighting equipment delivered.

XII. REFERENCES

PARTICULARS	DENR SPECIFICATIONS
1. Fire-Fighting Equipment and Tools	Forest Fire Prevention, Mitigation, Response & Management Manual

Prepared by:


ELVIRA G. DEBERTO
DMO II/Chief, MES

Checked/Reviewed:


M. C. DACUMOS
DMO V/Chief, TSD

Recommending Approval:


NELSON B. CARANZO
OIC, CENR Officer-CENRO Nasipit


HERNAN P. RAMIREZ
OIC, CENR Officer-CENRO Tubay

Approved:


ADELAIDA R. BORJA
PENR Officer

Conforme:

Name and Signature of Bidder's Authorized Representative

Designation

Company

Date

FIRE FIGHTING EQUIPMENT

1. Safety Fire helmet (Polyethylene shell; ratchet-type suspension; Self-adjusting crown straps)



2. Bunker/Fireman Suit (Upper and Lower body)



3. Heavy-duty fire-safety gloves (Fire resistant material)



4. Brush mask/safety mask (Polycarbon lenses; silicon face seal with adjustable head harness)



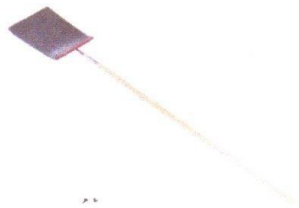
5. Fire-safety boots/shoes (leather/rubber, steel-toe cap covering and steel sole- QMS rated)



6. Fire-fighting Goggles (Polycarbonate lens material; clear lens non-vented)



7. Heavy-duty fire-fighting beater/swatter (handle-1520 mm length); Flaps length-300 mm; Flaps width 50-mm; length of conveyor belt for flaps-mild steel; tough wooden handle



8. Fire-fighting Shovel Combi-tool (Length of handles-500 mm; length of blade 300 mm; width of blade-220 mm; mild steel; tough wooden handle)



9. Scrape Shovel (Steel-head solid shank blade rear turned steps 44' wood handle)



10. Heavy-duty Brush cutter (4-stroke engine, single cylinder type; 2.0 HP net power minimum 40cc displacement; 0.63 fuel tank capacity)



11. Heavy-duty collapsible polyester fabric encased in vinyl water



12. Heavy-duty bolo

