



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: 2025-12-334
PR DATE: 12/17/2025
END-
USER: CENRO-NASIPIT
ABC: P 434,510.00

MODE OF PROCUREMENT: SMALL VALUE PROCUREMENT
RFQ NO: 2025-12-190
DATE PREPARED: 12-17-2025
CLOSING DATE: 12-23-2025
CLOSING TIME: 08:00AM

Dear Sir/Ma'am

The Department of Environment and Natural Resources PENRO-ADN, Brgy. Tiniwisan, 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
	REPAIR AND MAINTENANCE OF CENRO-NASIPIT DENR MIACs, AILTF AND AECTF CHECKPOINT						
1	Paint Gloss Water-Based White	33	Galoon	1,500.00	49,500.00		
2	Paint Gloss Water-Based Emerald Green	30	Galoon	1,500.00	45,000.00		
3	Paint Gloss Water-Based Blue	24	Galoon	1,500.00	36,000.00		
4	Latex Paint Yellow	2	Galoon	1,500.00	3,000.00		
5	Tiles 40 x 40 cm.	70	Pcs.	75.00	5,250.00		
6	Tiles 60 x 60 cm.	40	Pcs.	100.00	4,000.00		
7	Tiles 2 x 2	90	Pcs.	200.00	18,000.00		
8	Floor Epoxy Resin	6	Unit	2,500.00	15,000.00		
9	Cement	65	Bags	250.00	16,250.00		
10	Kabilya (8 mm)	20	Pcs.	75.00	1,500.00		
11	Kabilya (10 mm)	1	Pcs.	150.00	150.00		
12	Steel Bars (10mm)	20	Pcs.	90.00	1,800.00		
13	Gravel	1	cu.m.	4,000.00	4,000.00		
14	Sand & Gravel	3	cu.m.	1,400.00	4,200.00		

15	Sand	2	cu.m.	4,000.00	8,000.00		
16	Hollow block #4	30	Pcs.	15.00	450.00		
17	Hollow block	200	Pcs.	20.00	4,000.00		
18	Hollow block 4 x 8 x 16	200	Pcs.	12.00	2,400.00		
19	Corrugated Sheet (8ft. x 24 thickness)	30	Pcs.	450.00	13,500.00		
20	G.I. Sheets # 24 x 12'	40	Pcs.	400.00	16,000.00		
21	Common Nails (2 x ½")	8	Kg.	100.00	800.00		
22	Common Nails (#2)	10	Kg.	100.00	1,000.00		
23	Common Nails (#4)	9	Kg.	100.00	900.00		
24	Common Nails (#3)	4	Kg.	100.00	400.00		
25	Common Nails (#1)	2	Kg.	100.00	200.00		
26	Umbrella Nails (2")	7	Kg.	100.00	700.00		
27	Finishing Nails #3	4	Kg.	75.00	300.00		
28	Black Hose (½)	100	Meter	30.00	3,000.00		
29	Sliding Window	15	Pcs.	5,000.00	75,000.00		
30	Canopy/Fence Cladding (8ft)	66	Pcs.	380.00	25,080.00		
31	Solar Lights	5	Pcs.	1,500.00	7,500.00		
32	Search Light	1	Pcs.	13,000.00	13,000.00		
33	Roller Paint	1	Pcs.	50.00	50.00		
34	Poller Plate	1	Pcs.	60.00	60.00		
35	Loomex Wire #14	100	Meter	38.00	3,800.00		
36	Plywood 18mm (2 x 4 x 8)	25	Pcs.	1,100.00	27,500.00		
37	Plywood 5mm (2 x 4 x 8)	44	Pcs.	380.00	16,720.00		
38	Corr. Iron Bar 10mm	30	Pcs.	140.00	4,200.00		
39	Corr. Iron Bar 9mm	50	Pcs.	120.00	6,000.00		
40	Tire Wire	4	Kg.	75.00	300.00		
	Total				434,510.00		
	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						
	5. B.I.R						

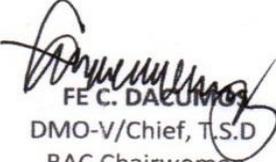
The Procuring Entity is inviting all suppliers/distributors/contractors to submit on specified date, a FINAL PROPOSALS from a legally, technically and financially capable suppliers/distributors/contractors.

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-ADN, Brgy. Tiniwisan Butuan City.

The deadline for the submission of bid proposals will be on December 23, 2025 Qualified proposals will be notified of award and contract execution.

The Department of Environment and Naturl 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. DAZUNO
DMO-V/Chief, T.S.D
BAC Chairwomen

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 alteration, erasures or overwriting shall be valid only if they are initialed by the authorized representative of the Service
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