



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
DAVAO DEL NORTE
DISTRICT ENGINEERING OFFICE
Km. 48 Canocotan, Tagum City, Davao del Norte Region XI



**NOTICE OF PROCUREMENT OF GOODS THROUGH ALTERNATIVE
METHOD OF PROCUREMENT
(GOODS)
No. 2024-0026**

Date: December 9, 2024

Notice is given that the **Department of Public Works and Highways, Davao Del Norte District Engineering Office**, Km. 48, Brgy. Canocotan, Tagum City, Davao del Norte will procure the goods/ supplies listed below through **SMALL VALUE PROCUREMENT** covered by the following Purchase Request:

1.	RFQ No.	2024-11-0122 (REBID)
	Purpose:	Calibration services of Surveying Instruments for use in the Office of the District Engineer (Planning and Design Section)
	Approved Budget for the Contract (ABC)	Php 41,305.00
	Delivery Period:	30 Calendar Days
	P.R NO.	2024-11-0517
	Source of Funds:	EAO CY 2024
2.	RFQ No.	2024-12-0144
	Purpose:	Supply and Delivery of spare parts for use in the replacement of defective parts of H1-6975 Mitsubishi, Strada. H1-5828 Kia, Frontier, H1-6976 Mitsubishi, Strada, H1-5939 Isuzu, Dmax, H1-6881 Ford, Ranger XLT, H1-7895 KIA, K2500 4x4 DC DS, H1-6196 Isuzu, Crosswind, H1-7512 Toyota, Hilux FX 2.4L. These units are assigned to Administrative, Construction & Planning & Design Section
	Approved Budget for the Contract (ABC)	Php 885,951.00
	Delivery Period:	30 Calendar Days
	P.R NO.	2024-11-0523, 2024-11-0536, 2024-11-0546 & 2024-11-0556
	Source of Funds:	MOOE CY 2024
3.	RFQ No.	2024-12-0145
	Purpose:	Supply and Delivery of spare parts for use in the replacement of defective parts of H1-9735 Mitsubishi, Montero Sport G, H1-9835 Toyota Hilux 2.4L FX. These Units belong to Construction Section Davao del Norte 2 nd District Engineering Office.
	Approved Budget for the Contract (ABC)	Php 589,644.00
	Delivery Period:	30 Calendar Days
	P.R NO.	2024-10-0481 & 2024-11-0498
	Source of Funds:	EAO CY 2024

Deadline for submission and opening of Bids/RFQ will be on **December 13, 2024** at **10:00 A.M.**

Bids submitted thru email & courier will not be accepted.

All other particulars relative to this procurement shall be governed by Section 53.9 of the Revised IRR of R.A. 9184.

CHIRWEN P. NAZARENO
BAC Chairperson