



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. 2024-0025**

Date: December 5, 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.	2024-12-0124 -
	Purpose:	Category 10 (41X) Purchase and Delivery of Materials for use in restoration of structures damaged by calamities under National Roads of Davao del Norte District Engineering Office -
	Approved Budget for the Contract (ABC)	Php 110,749.91 -
	Delivery Period:	30 Calendar Days -
	P.R NO.	2024-11-0519 -
	Source of Funds:	MOOE CY 2024 -
2.	RFQ No.	2024-12-0125 -
	Purpose:	Purchase and Delivery of Solar Linear Delineators for the use in the Improvement of Center Island at Maharlika Highway MN K 1457+337 – K1462+767 Both Faces (S00060MN), Intermittent Section, Davao del Norte -
	Approved Budget for the Contract (ABC)	Php 960,960.00 -
	Delivery Period:	30 Calendar Days -
	P.R NO.	2024-11-0499 -
	Source of Funds:	EAO CY 2024 -
3.	RFQ No.	2024-12-0126 -
	Purpose:	Purchase and Delivery of Materials for Use in the Improvement of Concrete Curb and Gutter along Tagum-Panabo-Circumferential Road K1478+000-K1487+000 BL (S01359MN) Intermittent Section, Davao del Norte -
	Approved Budget for the Contract (ABC)	Php 992,200.00 -
	Delivery Period:	30 Calendar Days -
	P.R NO.	2024-11-0500 -
	Source of Funds:	EAO CY 2024 -

4.	RFQ No.	2024-12-0127 ✓
	Purpose:	Category 16 (71x) - Purchase of Material/s for use in Drainage Maintenance along Kapalong-Talaingod-Valencia (Bukidnon) Road ✓
	Approved Budget for the Contract (ABC)	Php 103,424.95 ✓
	Delivery Period:	30 Calendar Days ✓
	P.R NO.	2024-11-0531 ✓
	Source of Funds:	MOOE CY 2024 ✓
5.	RFQ No.	2024-12-0128 ✓
	Purpose:	Purchase and Delivery of Materials for Application of Thermoplastic Pavement Markings (Edge Line) along Asuncion-San Isidro-Laak-Veruela Road Km. 1480+000 – Km. 1491+150, BL (S00097MN) under Davao del Norte District Engineering Office ✓
	Approved Budget for the Contract (ABC)	Php 999,724.00 ✓
	Delivery Period:	30 Calendar Days ✓
	P.R NO.	2024-11-0532 ✓
	Source of Funds:	MOOE CY 2024 ✓
6.	RFQ No.	2024-12-0129
	Purpose:	Supply and Delivery of spare parts for use in the replacement of defective parts of F515, H2-434 Sojen, Dropside, H3-6977 Isuzu, Mini Dump Truck (Blue), N1-2272 Mitsubishi, Road Grader. These units are assigned to Maintenance Section Davao del Norte 2 nd District Engineering Office ✓
	Approved Budget for the Contract (ABC)	Php 756,100.00 ✓
	Delivery Period:	30 Calendar Days ✓
	P.R NO.	2024-11-0504 ✓
	Source of Funds:	MOOE CY 2024 ✓
7.	RFQ No.	2024-12-0130
	Purpose:	Purchase of Grass Cutter Spare parts and other Miscellaneous to be used in the Routinary Activities of Maintenance Section along National Roads and Bridges of Davao del Norte District Engineering Office. ✓
	Approved Budget for the Contract (ABC)	Php 998,163.28 ✓
	Delivery Period:	30 Calendar Days ✓
	P.R NO.	2024-12-0558 ✓
	Source of Funds:	GAA FY 2024 EAO ✓
8.	RFQ No.	2024-12-0131 ✓
	Purpose:	Purchase and delivery of materials to be used in the rectification of spalling in the side transition of the Bituminous pavements along Maharlika Highway MN (S00060MN) K 1446+(-006) – K1466+888 (Intermittent Section) ✓
	Approved Budget for the Contract (ABC)	Php 815,100.00 ✓
	Delivery Period:	30 Calendar Days ✓
	P.R NO.	2024-11-0559 ✓
	Source of Funds:	MOOE CY 2024 ✓

9.	RFQ No.	2024-12-0132 ✓
	Purpose:	Category 10 (71X)- Purchase and Delivery of Materials for use in the upgrading of unpaved shoulders to bituminous shoulders along Surigao-Davao Coastal Km. 1826+400 - 1827+500, LS (S00093MN) Davao del Norte (Intermittent Section) ✓
	Approved Budget for the Contract (ABC)	Php 469,280.08 ✓
	Delivery Period:	30 Calendar Days ✓
	P.R NO.	2024-12-0560 ✓
	Source of Funds:	MOOE CY 2024 ✓
10.	RFQ No.	2024-12-0133 ✓
	Purpose:	Supply and delivery of Lubricants for the Preventive Maintenance of various Heavy Equipment and Service Vehicles assigned at Davao del Norte District Engineering Office ✓
	Approved Budget for the Contract (ABC)	Php 997,095.00 ✓
	Delivery Period:	30 Calendar Days ✓
	P.R NO.	2024-12-0547 ✓
	Source of Funds:	MOOE CY 2024 ✓
11.	RFQ No.	2024-12-0134 ✓
	Purpose:	Supply and Delivery of Common Filters for use in the preventive maintenance of various service vehicles and heavy equipment assigned at Maintenance Section ✓
	Approved Budget for the Contract (ABC)	Php 196,526.00 ✓
	Delivery Period:	30 Calendar Days ✓
	P.R NO.	2024-12-0549 ✓
	Source of Funds:	MOOE CY 2024 ✓
12.	RFQ No.	2024-12-0135 ✓
	Purpose:	Supply and Delivery of spare parts for use in the replacement of defective parts of F17-80, Doosan, Hydraulic Excavator, H3-6623 Hino Dump Truck, H3-6976 Isuzu, Mini Dump truck (White). These units are assigned to Maintenance Section Davao del Norte District Engineering Office. ✓
	Approved Budget for the Contract (ABC)	Php 966,669.00 ✓
	Delivery Period:	30 Calendar Days ✓
	P.R NO.	2024-12-0554 ✓
	Source of Funds:	MOOE CY 2024 ✓
13.	RFQ No.	2024-12-0136 ✓
	Purpose:	Supply and Delivery of Office Supplies for use in the Office of the District Engineer ✓
	Approved Budget for the Contract (ABC)	Php 999,500.00 ✓
	Delivery Period:	30 Calendar Days ✓
	P.R NO.	2024-11-0513 ✓
	Source of Funds:	EAO CY 2024 ✓

14.	RFQ No.	2024-12-0137 ✓
	Purpose:	Supply and Delivery of Office Equipment Consumables for use in the Office of the District Engineer (Administrative, Finance, Construction, Maintenance, Planning & Design and Quality Assurance Section) ✓
	Approved Budget for the Contract (ABC)	Php 999,525.00 ✓
	Delivery Period:	30 Calendar Days ✓
	P.R NO.	2024-11-0544 ✓
	Source of Funds:	EAO CY 2024 ✓
15.	RFQ No.	2024-12-0138 ✓
	Purpose:	Supply and Delivery of consumables for use in the corrective maintenance of various heavy equipment and service vehicles assigned at Maintenance Section ✓
	Approved Budget for the Contract (ABC)	Php 473,880.00 ✓
	Delivery Period:	30 Calendar Days ✓
	P.R NO.	2024-11-0520 ✓
	Source of Funds:	MOOE CY 2024 ✓
16.	RFQ No.	2024-12-0139 ✓
	Purpose:	Purchase and Delivery of Materials for Application of Thermoplastic Pavement Markings (Center Line) along Kapalung-Talaingod-Valencia (Bukidnon) Road Km. 1492+000 - Km. 1499+000 (S01363MN) under Davao del Norte District Engineering Office ✓
	Approved Budget for the Contract (ABC)	Php 695,798.40 ✓
	Delivery Period:	30 Calendar Days ✓
	P.R NO.	2024-11-0530 ✓
	Source of Funds:	MOOE CY 2024 ✓
17.	RFQ No.	2024-12-0140
	Purpose:	Supply and delivery of Lubricants for the Preventive Maintenance of various Heavy Equipment and Service Vehicles assigned at Maintenance Section, Davao del Norte 2 nd District Engineering Office ✓
	Approved Budget for the Contract (ABC)	Php 918,885.00 ✓
	Delivery Period:	30 Calendar Days ✓
	P.R NO.	2024-11-0534 ✓
	Source of Funds:	EAO CY 2024 ✓
18.	RFQ No.	2024-12-0141 ✓
	Purpose:	Purchase and Delivery of Materials for use in the improvement of Guardrails and Fabrication of Drainage Markers along Tagum-Panabo Circumferential Road Km. 1460+773 – Km. 1470+057, LS (S00060MN)-and Asuncion-San Isidro-Laak-Veruela Road Km. 1473+437 – 1483 + 515, LS (S00097MN) Davao del Norte (Intermittent Section) ✓
	Approved Budget for the Contract (ABC)	Php 910, 228.90 ✓
	Delivery Period:	30 Calendar Days ✓
	P.R NO.	2024-11-0561 ✓
	Source of Funds:	EAO CY 2024 ✓

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19.	RFQ No.	2024-12-0142 ✓
	Purpose:	Supply and Delivery of Janitorial Supplies and Other Supplies and Materials for use in the Office of the District Engineer (Administrative, Finance, Construction, Maintenance, Planning & Design and Quality Assurance Section)
	Approved Budget for the Contract (ABC)	Php 999,958.79 ✓
	Delivery Period:	30 Calendar Days
	P.R NO.	2024-11-0543
	Source of Funds:	EAO CY 2024 ✓
20.	RFQ No.	2024-12-0143 ✓
	Purpose:	Supply and Delivery of Plumbing Supplies and Other Materials Inventory for use in the Office of the District Engineer (Administrative Section)
	Approved Budget for the Contract (ABC)	Php 999,801.46 ✓
	Delivery Period:	30 Calendar Days
	P.R NO.	2024-12-0545
	Source of Funds:	EAO CY 2024

Deadline for submission and opening of Bids/RFQ will be on **December 10, 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 ✓