

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



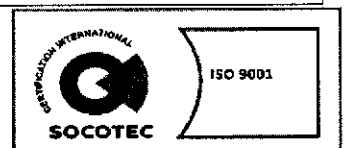
**NOTICE OF PROCUREMENT OF GOODS THROUGH ALTERNATIVE
METHOD OF PROCUREMENT
(GOODS AND SERVICES)
No. 2024-0014**

Date: June 27, 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.	2024-06-0052
	Purpose:	Calibration of Survey Instruments for use in the Office of the District Engineer (Planning and Design Section)
	Approved Budget for the Contract (ABC)	Php 60,000.0
	Delivery Period:	30 Calendar Days
	P.R NO.	2024-06-0252
	Source of Funds:	EAO CY 2024
2.	RFQ No.	2024-06-0053
	Purpose:	Supply and Delivery of Spare Parts for use in the Replacement of Defective Parts of H1-6975 Mitsubishi Strada, H1-6976 Mitsubishi Strada, H1-5828, KIA, Frontier, G1-549, Kaihua Diesel Generator Set, G1-550, Kaihua Diesel Generator Set and H1-6975 Mitsubishi, Strada
	Approved Budget for the Contract (ABC)	Php 627,326.00
	Delivery Period:	30 Calendar Days
	P.R NO.	2024-06-0233, 2024-02-0042, 2024-02-0049, 2024-05-0190
	Source of Funds:	EAO CY 2024
3.	RFQ No.	2024-06-0054
	Purpose:	Supply and Delivery of Spare Parts for use in the Replacement of Defective Parts of H1-7894, KIA, K2500 4x4 DC DS, H1-7895, KIA, K2500 4x4 DC DS, H1-5755, Toyota Corolla, H1-6196, Isuzu Crosswind and H1-7512, Toyota Hilux FX 2.4L
	Approved Budget for the Contract (ABC)	Php 474,814.50
	Delivery Period:	30 Calendar Days
	P.R NO.	2024-03-0053, 2024-06-0217, 2024-06-0225, 2024-03-0054, 2024-03-0071
	Source of Funds:	EAO CY 2024

Website: www.dpwh.gov.ph
Tel. No(s): (084) 807-1655



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4.	RFQ No.	2024-06-0055
	Purpose:	Purchase and Delivery of Materials for the use in Repainting of Signages/Chevron Post along National Roads and Bridges within Davao del Norte
	Approved Budget for the Contract (ABC)	Php 936,000.00
	Delivery Period:	30 Calendar Days
	P.R NO.	2024-06-0247
	Source of Funds:	MOOE CY 2024
5.	RFQ No.	2024-06-0056
	Purpose:	Purchase and Delivery of Materials for the use in Repainting of Center Islands along Surigao-Davao-Coastal Road K 1822+(-600) – K 1823+700 (S00093MN), Davao del Norte
	Approved Budget for the Contract (ABC)	Php 987,000.00
	Delivery Period:	30 Calendar Days
	P.R NO.	2024-06-0248
	Source of Funds:	MOOE CY 2024
6.	RFQ No.	2024-06-0057
	Purpose:	Purchase and Delivery of Materials for use in Flood Control Inventory of Maintenance Section
	Approved Budget for the Contract (ABC)	Php 201,178.27
	Delivery Period:	30 Calendar Days
	P.R NO.	2024-06-0250
	Source of Funds:	MOOE CY 2024
7.	RFQ No.	2024-06-0058
	Purpose:	Purchase and Delivery of Equipment for the use in the Application of Thermoplastic Pavement Markings Along Davao del Norte DEO
	Approved Budget for the Contract (ABC)	Php 957,109.99
	Delivery Period:	30 Calendar Days
	P.R NO.	2024-06-0256
	Source of Funds:	MOOE CY 2024
8.	RFQ No.	2024-06-0059
	Purpose:	Purchase and Delivery of Materials & Hand Tools Equipment for the use in the Routinary Activities along National Roads and Bridges Davao del Norte - DEO
	Approved Budget for the Contract (ABC)	Php 815,189.44
	Delivery Period:	30 Calendar Days
	P.R NO.	2024-06-0257
	Source of Funds:	MOOE CY 2024

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9.	RFQ No.	2024-06-0060
	Purpose:	Category 12 (71x) – Supply and Delivery of Materials for the Improvement of Bridges (Magatos Bridge, Maniki Bridge, Nanaga Bridge II and Nanaga Parallel Bridge I) along Davao del Norte - DEO
	Approved Budget for the Contract (ABC)	Php 596,212.64
	Delivery Period:	30 Calendar Days
	P.R NO.	2024-06-0261
	Source of Funds:	MOOE CY 2024
10.	RFQ No.	2024-06-0061
	Purpose:	Supply and Delivery of Bituminous Materials for use in Rectification of Ravelling along Tagum-Panabo Circum. Road K1457+(-913) – K 1464+000 (B/L) and Kapalong-Talaingod-Valencia(Bukidnon) Road K1482+(-672) --- K1537+313 (B/L), Davao del Norte
	Approved Budget for the Contract (ABC)	Php 975,975.00
	Delivery Period:	30 Calendar Days
	P.R NO.	2024-06-0246
	Source of Funds:	MOOE CY 2024
11.	RFQ No.	2024-06-0062
	Purpose:	Purchase and Delivery of Materials for use in Bituminous and Concrete Pavement along Kapalong-Talaingod-Valencia (Bukidnon) Road K1493+000 – K1500+000 (S01363MN), Davao del Norte
	Approved Budget for the Contract (ABC)	Php 999,600.00
	Delivery Period:	30 Calendar Days
	P.R NO.	2024-06-0272
	Source of Funds:	MOOE CY 2024
12.	RFQ No.	2024-06-0063
	Purpose:	Category 10 (41x) Purchase and delivery of Materials for the use in Restoring Damages of National Roads along Kapalong-Talaingod - Valencia(Bukidnon) Road Davao del Norte DEO
	Approved Budget for the Contract (ABC)	Php 801,967.00
	Delivery Period:	30 Calendar Days
	P.R NO.	2024-06-0262
	Source of Funds:	MOOE CY 2024
13.	RFQ No.	2024-06-0064
	Purpose:	Purchase and Delivery of Materials for Reapplication of Faded Thermoplastic Pavement Markings along Asuncion-San Isidro-Laak-Veruela Road K1472+000 - K1485+000 (S00097MN), Davao del Norte
	Approved Budget for the Contract (ABC)	999,851.26

	Delivery Period:	30 Calendar Days
	P.R NO.	2024-06-0270
	Source of Funds:	EAO CY 2024
14.	RFQ No.	2024-06-0065
	Purpose:	Purchase and Delivery of Grass Cutter and its Spareparts to conduct Routinary Activities along Off-Carriageway of Davao del Norte
	Approved Budget for the Contract (ABC)	Php 997,514.50
	Delivery Period:	30 Calendar Days
	P.R NO.	2024-06-0254
	Source of Funds:	MOOE CY 2024
15.	RFQ No.	2024-06-0066
	Purpose:	Purchase and Delivery of Materials for the use in Lakbay Alalay Program of Davao del Norte DEO
	Approved Budget for the Contract (ABC)	Php 184,174.00
	Delivery Period:	30 Calendar Days
	P.R NO.	2024-06-0286
	Source of Funds:	MOOE CY 2024
16.	RFQ No.	2024-06-0067
	Purpose:	Purchase, Delivery and Installation of Solar Linear Delineators for the use in the Improvement of Center Island at Maharlika Highway Km. 1454+000 - K1454+220 (Both Faces)
	Approved Budget for the Contract (ABC)	Php 932,800.00
	Delivery Period:	30 Calendar Days
	P.R NO.	2024-06-0282
	Source of Funds:	EAO CY 2024
17.	RFQ No.	2024-06-0068
	Purpose:	Purchase and Delivery of Materials for the use of Road Safety along Asuncion-San Isidro-Laak-Veruela Road K1474+000 – K1474+600 (S00097MN) with exception, Davao del Norte
	Approved Budget for the Contract (ABC)	Php 993,085.50
	Delivery Period:	30 Calendar Days
	P.R NO.	2024-06-0285
	Source of Funds:	MOOE CY 2024
18.	RFQ No.	2024-06-0069
	Purpose:	Supply and Delivery of Specialized Welding Rods for use in the preventive maintenance of various heavy equipment assigned at Maintenance Section
	Approved Budget for the Contract (ABC)	Php 335,005.00
	Delivery Period:	30 Calendar Days
	P.R NO.	2024-06-0292
	Source of Funds:	EAO CY 2024
19.	RFQ No.	2024-06-0070
	Purpose:	Supply and Delivery of Specialized Motor Oil for use in the preventive maintenance of various heavy equipment assigned at Maintenance Section

	Approved Budget for the Contract (ABC)	Php 970,200.00
	Delivery Period:	30 Calendar Days
	P.R NO.	2024-06-0287
	Source of Funds:	MOOE CY 2024
20.	RFQ No.	2024-06-0071
	Purpose:	Purchase and Delivery of Materials for use in the Improvement of the visibility of guardrail along Tagum City Diversion Road K 1460+000 – K 1460+500 (S00094MN), Davao del Norte
	Approved Budget for the Contract (ABC)	Php 968,750.00
	Delivery Period:	30 Calendar Days
	P.R NO.	2024-06-0284
	Source of Funds:	MOOE CY 2024

Deadline for submission and opening of Bids/RFQ will be on **July 02, 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