



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. 2024-0027**

**Date: December 11, 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.	<b>2024-12-0146</b>
	Purpose:	Purchase and Delivery of Materials for Application of Pedestrian Markings and Yellow Intersection Boxes along Surigao-Davao-Coastal Road K 1822 + (-797) – K 1828 + 044 (S00093MN) Intermittent Section Davao del Norte
	Approved Budget for the Contract (ABC)	<b>Php 987,674.60</b>
	Delivery Period:	30 Calendar Days
	P.R NO.	2024-12-0562
	Source of Funds:	MOOE CY 2024
2.	RFQ No.	<b>2024-12-0147</b>
	Purpose:	Purchase and Delivery of Materials for Application of Pedestrian Markings and Yellow Intersection Boxes along Tagum City-Diversion Road K1455 + (-893) – K1464 + 197 (S00094MN) Intermittent Section, Davao del Norte
	Approved Budget for the Contract (ABC)	<b>Php 942,801.20</b>
	Delivery Period:	30 Calendar Days
	P.R NO.	2024-11-0563
	Source of Funds:	MOOE CY 2024
3.	RFQ No.	<b>2024-12-0148</b>
	Purpose:	Supply and Delivery of Tires for use of the various heavy equipment and service vehicles assigned at Maintenance Section
	Approved Budget for the Contract (ABC)	<b>Php 937,464.00</b>
	Delivery Period:	30 Calendar Days
	P.R NO.	2024-12-0578
	Source of Funds:	MOOE CY 2024

4.	RFQ No.	<b>2024-12-0149</b>
	Purpose:	Supply and Delivery of spare parts for use in the replacement of defective parts of H1-6978 Mitsubishi, Strada, H1-5858 Ford Everest, SW. H1-8620 Isuzu, Travis L., H1-9683 Toyota Hilux 2.4L FX.K1-17 Rubber Boat. These units are assigned to Planning and Design Section Davao del Norte 2 <sup>nd</sup> District Engineering Office.
	Approved Budget for the Contract (ABC)	<b>Php 373,175.00</b>
	Delivery Period:	30 Calendar Days
	P.R NO.	2024-12-0566 & 2024-12-0579
	Source of Funds:	EAO CY 2024
5.	RFQ No.	<b>2024-12-0150</b>
	Purpose:	Supply and Delivery of Safety Equipment, Office Equipment, and Furniture for use in the Office of the District Engineer (Administrative Section)
	Approved Budget for the Contract (ABC)	<b>Php 165,560.00</b>
	Delivery Period:	30 Calendar Days
	P.R NO.	2024-12-0568
	Source of Funds:	EAO CY 2024
6.	RFQ No.	<b>2024-12-0151</b>
	Purpose:	Supply and Delivery of ICT Equipment for use in Customer Service Satisfaction Application (CuSSA) & BAC Secretariat in the Office of the District Engineer
	Approved Budget for the Contract (ABC)	<b>Php 905,000.00</b>
	Delivery Period:	30 Calendar Days
	P.R NO.	2024-11-0502
	Source of Funds:	EAO CY 2024
7.	RFQ No.	<b>2024-12-0152</b>
	Purpose:	Leasing of Two (2) Units of Service Vehicle for the use of Maintenance Crew along Daang Maharlika Highway, Tagum-Panabo Circum. Road, Kapalong-Talaingod-Valencia-Bukidnon Road & Asuncion-Laak-Veruela Road.
	Approved Budget for the Contract (ABC)	<b>Php 609,909.60</b>
	Delivery Period:	30 Calendar Days
	P.R NO.	2024-12-0565
	Source of Funds:	MOOE CY 2024

Deadline for submission and opening of Bids/RFQ will be on **December 17, 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