



**NOTICE OF PROCUREMENT OF GOODS THROUGH ALTERNATIVE  
METHOD OF PROCUREMENT  
(GOODS)  
No. 2025-0003**

**Date: April 4, 2025**

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>2025-04-0005</b>
	Purpose:	Supply and Delivery of Office Supplies, Printer Consumables, Janitorial Supplies, Construction and Hardware Supplies/Materials for use in Unified Project Management Office (UPMO-DPWH)
	Approved Budget for the Contract (ABC)	<b>Php 130,065.20</b>
	Delivery Period:	30 Calendar Days
	P.R NO.	2025-02-0037
	Source of Funds:	EAO CY 2025
2.	RFQ No.	<b>2025-04-0006</b>
	Purpose:	Purchase and Delivery of Materials for the Repair/Maintenance/Ship repair along Daang Maharlika K 1463+200 – K1463+970 (Intermittent Section)
	Approved Budget for the Contract (ABC)	<b>Php 999,840.89</b>
	Delivery Period:	30 Calendar Days
	P.R NO.	2025-03-0061
	Source of Funds:	MOOE CY 2025
3.	RFQ No.	<b>2025-04-0007</b>
	Purpose:	Purchase and Delivery of Materials to be used in the repair of damaged concrete curb & gutter, damaged manholes and thin overlay of minor scaling along Tagum City Diversion Road K 1460+000 – K 1467+000 B/S (Intermittent Section)
	Approved Budget for the Contract (ABC)	<b>Php 999,785.80</b>
	Delivery Period:	30 Calendar Days
	P.R NO.	2025-03-0062
	Source of Funds:	MOOE CY 2025
4.	RFQ No.	<b>2025-04-0008</b>
	Purpose:	Purchase and Delivery of Materials for use in Application of Thermoplastic Pavement Marking along Tagum-Panabo-Circumferential Road K 1482+000 – K 1484+000 BL (S01359MN), Davao del Norte
	Approved Budget for the Contract (ABC)	<b>Php 977,659.96</b>
	Delivery Period:	30 Calendar Days
	P.R NO.	2025-03-0063
	Source of Funds:	MOOE CY 2025

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5.	RFQ No.	<b>2025-04-0009</b>
	Purpose:	Purchase and Delivery of Thermoplastic Materials for use in the Application of Edge Lines along Kapalong-Talaingod-Valencia (Bukidnon) Road K 1529+000 – K 1534+500 BS (S01363MN), Davao del Norte
	Approved Budget for the Contract (ABC)	<b>Php 998,665.31</b>
	Delivery Period:	30 Calendar Days
	P.R NO.	2025-03-0064
	Source of Funds:	MOOE CY 2025
6.	RFQ No.	<b>2025-04-0010</b>
	Purpose:	Supply and Delivery of Consumables for use in preventive maintenance of various heavy equipment
	Approved Budget for the Contract (ABC)	<b>Php 998,800.00</b>
	Delivery Period:	30 Calendar Days
	P.R NO.	2025-03-0066
	Source of Funds:	EAO CY 2025
7.	RFQ No.	<b>2025-04-0011</b>
	Purpose:	Supply and Delivery of Spare parts for use in the replacement of defective parts of H1-7893 (Kia, K2500 4X4 DC DS), LX-12 (SDLG, Wheel Backhoe Loader) L2-1676 (Sinomach 937, Front End Loader), N1-2281 (SDLG, G9138 Road Grader), H3-6976 (Isuzu, Mini Dumptruck White), H2-308 (Isuzu, Forward w/ Boom)
	Approved Budget for the Contract (ABC)	<b>Php 999,724.00</b>
	Delivery Period:	30 Calendar Days
	P.R NO.	2025-03-0068
	Source of Funds:	EAO CY 2025

Deadline for submission and opening of Bids/RFQ will be on **April 08, 2025** 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.

**LEO ALEX A. MABANGLO**

Engineer III

DPWH Davao del Norte District Engineering Office

BAC Chairperson