



**NOTICE OF PROCUREMENT OF GOODS THROUGH ALTERNATIVE  
METHOD OF PROCUREMENT  
(GOODS)  
No. 2025-0005**

**Date: April 16, 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>2025-04-0023</b>
	Purpose:	Purchase and Delivery of Materials for use in Application of Thermoplastic Pavement Markings along Tagum-Panabo-Circumferential Road K1482+000 – K1484+000 BL, Davao del Norte
	Approved Budget for the Contract (ABC)	<b>Php 986,009.00</b>
	Delivery Period:	30 Calendar Days
	P.R NO.	2025-03-0063
	Source of Funds:	MOOE CY 2025
2.	RFQ No.	<b>2025-04-0024</b>
	Purpose:	Purchase and Delivery of Thermoplastic Materials for use in the Application of Edge Lines along Kapalong-Talaingod-Valencia (Bukidnon) Road K1529+000 – K1534+500 BS, Davao del Norte
	Approved Budget for the Contract (ABC)	<b>Php 997,972.80</b>
	Delivery Period:	30 Calendar Days
	P.R NO.	2025-03-0064
	Source of Funds:	MOOE CY 2025
3.	RFQ No.	<b>2025-04-0025</b>
	Purpose:	Category 10 (71X) Purchase and Delivery of Thermoplastic Materials for use in the Application of Center Line along Kapalong-Talaingod-Valencia (Bukidnon) Road K1500+000 – K1503+000, Davao Del Norte
	Approved Budget for the Contract (ABC)	<b>Php 510,391.00</b>
	Delivery Period:	30 Calendar Days
	P.R NO.	2025-03-0065
	Source of Funds:	MOOE CY 2025
4.	RFQ No.	<b>2025-04-0026</b>
	Purpose:	Purchase and Delivery of Materials to be used in the Rectification of Potholes and Cracks along Maharlika Highway (MN) K1454+000 – K1463+000 (Intermittent Section), Davao del Norte
	Approved Budget for the Contract (ABC)	<b>Php 984,200.00</b>
	Delivery Period:	30 Calendar Days
	P.R NO.	2025-03-0070
	Source of Funds:	MOOE CY 2025

*NOTICE OF PROCUREMENT OF GOODS THROUGH ALTERNATIVE  
METHOD OF PROCUREMENT Page 2 of 2*

5.	RFQ No.	<b>2025-04-0027</b>
	Purpose:	Purchase and Delivery of Materials to be used in the Repair and Replacement of Damaged Manholes along Maharlika Highway (MN) K1459+000 – K1466+888 (Intermittent Section), Davao del Norte.
	Approved Budget for the Contract (ABC)	<b>Php 331,708.30</b>
	Delivery Period:	30 Calendar Days
	P.R NO.	2025-04-0095
	Source of Funds:	MOOE CY 2025
6.	RFQ No.	<b>2025-04-0028</b>
	Purpose:	Purchase and Delivery of Uniforms and PPE's for the use of Maintenance Crew, Drivers and RROW Personnel of Davao del Norte District Engineering Office.
	Approved Budget for the Contract (ABC)	<b>Php 231,956.40</b>
	Delivery Period:	30 Calendar Days
	P.R NO.	2025-04-0096
	Source of Funds:	MOOE CY 2025
7.	RFQ No.	<b>2025-04-0029</b>
	Purpose:	Supply and Delivery of Office Supplies and Equipment , Computer Supplies and Accessories 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)	<b>Php 999,897.77</b>
	Delivery Period:	30 Calendar Days
	P.R NO.	2025-03-0073
	Source of Funds:	EAO CY 2025

Deadline for submission and opening of Bids/RFQ will be on **April 21, 2025** at **2:00 P.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 ALEXA MABANGLO**  
Engineer III

DPWH Davao del Norte District Engineering Office  
BAC Chairperson