



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. 2024-0024**

Date: November 29, 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.	2024-11-0107
	Purpose:	Security Services in the DPWH DEO, Tagum City, Davao del Norte (for One (1) year Contract from January 1, 2025 to December 31, 2025)
	Approved Budget for the Contract (ABC)	Php 800,000.00
	Delivery Period:	365 Calendar Days
	P.R NO.	2024-10-0483
	Source of Funds:	EAO CY 2024
2.	RFQ No.	2024-11-0110
	Purpose:	Supply and Delivery of Spare parts for use in the replacement of defective parts of H1-6977 Mitsubishi, Strada, L2-1507 SDLG Wheel Loader, H1-5858 Ford Everest, SW, and H1-8620 Isuzu, Travis L. These units are assigned to Maintenance and Planning and Design Section, Davao del Norte 2 nd District Engineering Office.
	Approved Budget for the Contract (ABC)	Php 897,589.00
	Delivery Period:	30 Calendar Days
	P.R NO.	2024-10-0460, 2024-10-0476 and 2024-07-0268
	Source of Funds:	EAO CY 2024
3.	RFQ No.	2024-11-0113
	Purpose:	Supply and Delivery of Spare parts for use in the replacement of defective parts of LX-12 SDLG, Wheel Backhoe Loader, H3-6623 Hino Dump truck, L2-1676 Sinomach 937, Front End Loader, H1-5120 Toyota, Hilux Pick-Up, H2-308 Isuzu, Forward with Boom, Z18-285 Vibratory Roller Comp., H2-433 Sojen, Dropside F515, LX-42 XCMG, Wheel Backhoe Loader. These units are assigned to Maintenance Section, Davao del Norte District Engineering Office.

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



	Approved Budget for the Contract (ABC)	Php 986, 619.00
	Delivery Period:	30 Calendar Days
	P.R NO.	2024-10-0482
	Source of Funds:	EAO CY 2024
4.	RFQ No.	2024-11-0114
	Purpose:	Catering Services for various Coordination Meetings and Similar Activities in the DPWH, Davao del Norte DEO, Tagum City Davao del Norte
	Approved Budget for the Contract (ABC)	Php 300,006.00
	Delivery Period:	90 Calendar Days
	P.R NO.	2024-11-0497
	Source of Funds:	EAO CY 2024
5.	RFQ No.	2024-11-0115
	Purpose:	Purchase and Delivery of Materials for Application of Thermoplastic Pavement Markings along Kapalong-Talaingod-Valencia (Bukidnon) Road K1522 + 000 – K1528 + 000 (S01363MN) Intermittent Section, Davao del Norte
	Approved Budget for the Contract (ABC)	Php 993,608.00
	Delivery Period:	30 Calendar Days
	P.R NO.	2024-11-0501
	Source of Funds:	MOOE CY 2024
6.	RFQ No.	2024-11-0116
	Purpose:	Purchase and Delivery of Materials for use in the Improvement of the visibility of guardrail along Kapalong-Talaingod-Valencia (Bukidnon) Road K 1531 + 575 – K1536 + 207 LS (S01363MN) Intermittent Section, Davao del Norte
	Approved Budget for the Contract (ABC)	Php 980,100.00
	Delivery Period:	30 Calendar Days
	P.R NO.	2024-11-0502
	Source of Funds:	MOOE CY 2024
7.	RFQ No.	2024-11-0117
	Purpose:	Category 10 (71x) – Purchase and Delivery of Materials for use in painting center line and lane line markings under Davao del Norte District Engineering Office
	Approved Budget for the Contract (ABC)	Php 53,753.80
	Delivery Period:	30 Calendar Days
	P.R NO.	2024-11-0512
	Source of Funds:	MOOE CY 2024

8.	RFQ No.	2024-11-0118
	Purpose:	Supply and Delivery of Furniture and Fixtures, and Office Equipment for use in the Office of the District Engineer (Administrative Section)
	Approved Budget for the Contract (ABC)	Php 405,498.00
	Delivery Period:	30 Calendar Days
	P.R NO.	2024-11-0514
	Source of Funds:	EAO CY 2024
9.	RFQ No.	2024-11-0119 ✓
	Purpose:	Purchase and Delivery of Materials for use in the Patching of Bituminous Pavement along Asuncion-San Isidro Laak-Veruela Road K1488 + 284 – K1491 + 000 BL (S00097MN), Davao del Norte
	Approved Budget for the Contract (ABC)	Php 981,043.20 ✓
	Delivery Period:	30 Calendar Days
	P.R NO.	2024-11-0516
	Source of Funds:	MOOE CY 2024
10.	RFQ No.	2024-11-0120
	Purpose:	Supply and Delivery of Specialized Lubricants for the Preventive Maintenance of various Heavy Equipment assigned at Maintenance Section, Davao del Norte DEO
	Approved Budget for the Contract (ABC)	Php 999,141.00
	Delivery Period:	30 Calendar Days
	P.R NO.	2024-11-0521
	Source of Funds:	MOOE CY 2024
11.	RFQ No.	2024-11-0121
	Purpose:	Supply and Delivery of Specialized Fuel Filters for use in the preventive maintenance of various heavy equipment assigned at Maintenance Section, Davao del Norte DEO
	Approved Budget for the Contract (ABC)	Php 545,600.00 ✓
	Delivery Period:	30 Calendar Days
	P.R NO.	2024-11-0522
	Source of Funds:	MOOE CY 2024
12.	RFQ No.	2024-11-0122
	Purpose:	Calibration services of Surveying Instruments for use in the Office of the District Engineer (Planning and Design Section)
	Approved Budget for the Contract (ABC)	Php 41,305.00
	Delivery Period:	30 Calendar Days
	P.R NO.	2024-11-0517
	Source of Funds:	PDE CY 2024

13.	RFQ No.	2024-11-0123
	Purpose:	Leasing of One (1) Unit Hydraulic Excavator and One (1) Unit Dump Truck for use in clearing of landslide, roadslip maintenance, and earth canal excavation along Kapalong –Talaingod-Valencia-Bukidnon Road, Talaingod, Davao del Norte
	Approved Budget for the Contract (ABC)	Php 981,048.00
	Delivery Period:	15 Calendar Days
	P.R NO.	2024-11-0533
	Source of Funds:	MOOE CY 2024

Deadline for submission and opening of Bids/RFQ will be on **December 3, 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