



**NOTICE OF PROCUREMENT OF GOODS THROUGH ALTERNATIVE
METHOD OF PROCUREMENT
(GOODS AND SERVICES)
No. 2024-0013**

Date: June 24, 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.	2024-06-0046
	Purpose:	Supply and Delivery of T- Shirt for use in the ALAY LAKAD DAVNOR WALK 2024 (ALAY LAKAD) in Celebration of 57 th Araw ng Davao del Norte
	Approved Budget for the Contract (ABC)	Php 87,300.00
	Delivery Period:	30 Calendar Days
	P.R NO.	2024-06-0252
	Source of Funds:	EAO CY 2024
2.	RFQ No.	2024-06-0047
	Purpose:	Purchase and Delivery of Materials for the use in the Rectification of Defects along Kapalong-Talaingod-Valencia (Bukidnon) Road K1482+(-672) – K1486+500 (S01363MN), Davao del Norte
	Approved Budget for the Contract (ABC)	Php 962,500.00
	Delivery Period:	30 Calendar Days
	P.R NO.	2024-06-0222
	Source of Funds:	MOOE CY 2024
3.	RFQ No.	2024-06-0048
	Purpose:	Purchase and Delivery of Materials for the use in the Rectification of Cracks and Inadequate Joint Sealant along Tagum City Diversion Road K1455+(-893)-K1458+500(S00094MN),Davao del Norte
	Approved Budget for the Contract (ABC)	Php 925,000.00
	Delivery Period:	30 Calendar Days
	P.R NO.	2024-06-0223
	Source of Funds:	MOOE CY 2024

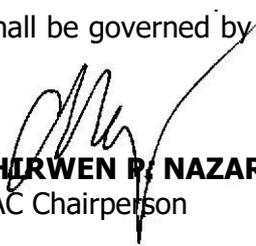
*NOTICE OF PROCUREMENT OF GOODS THROUGH ALTERNATIVE
METHOD OF PROCUREMENT Page 2 of 2*

4.	RFQ No.	2024-06-0049
	Purpose:	Purchase and Delivery of Materials for the use in Repainting of Pedestrian Lines along Maharlika Highway (S00060MN), Davao del Norte
	Approved Budget for the Contract (ABC)	Php 958,347.86
	Delivery Period:	30 Calendar Days
	P.R NO.	2024-06-0224
	Source of Funds:	MOOE CY 2024
5.	RFQ No.	2024-06-0050
	Purpose:	Purchase and Delivery of Materials for use in the Improvement of Concrete Curb and Gutter along Maharlika Highway K1458+888 – K1466+888 (S00060MN), Davao del Norte
	Approved Budget for the Contract (ABC)	Php 987,000.00
	Delivery Period:	30 Calendar Days
	P.R NO.	2024-06-0229
	Source of Funds:	MOOE CY 2024
6.	RFQ No.	2024-06-0051
	Purpose:	Purchase and Delivery of Materials for use in Bituminous and Concrete Pavement along Tagum-Panabo Circum. Road K1465+000- K1473+000 (S01359MN), Davao del Norte
	Approved Budget for the Contract (ABC)	Php 999,600.00
	Delivery Period:	30 Calendar Days
	P.R NO.	2024-06-0230
	Source of Funds:	MOOE CY 2024

Deadline for submission and opening of Bids/RFQ will be on **June 28, 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 B. NAZARENO
BAC Chairperson