



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. 2024-0020**

Date: October 3, 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.	2024-10-0098
	Purpose:	Supply and Delivery of Electrical Materials and Other Supplies for use in the Office of the District Engineer (Administrative Section)
	Approved Budget for the Contract (ABC)	Php 999,983.86
	Delivery Period:	30 Calendar Days
	P.R NO.	2024-09-0408
	Source of Funds:	GAA FY 2024 EAO
2.	RFQ No.	2024-10-0099
	Purpose:	Supply, Delivery and Installation of Office Equipment and Accessories for use in the Office of the District Engineer (Administrative Section – Procurement Unit)
	Approved Budget for the Contract (ABC)	Php 113,369.30
	Delivery Period:	30 Calendar Days
	P.R NO.	2024-09-0411
	Source of Funds:	GAA FY 2024 EAO
3.	RFQ No.	2024-10-0100
	Purpose:	Supply and Delivery of Computer Supplies and Accessories for use in the Office of the District Engineer (Administrative Section – Network Unit)
	Approved Budget for the Contract (ABC)	Php 704,909.80
	Delivery Period:	30 Calendar Days
	P.R NO.	2024-09-0412
	Source of Funds:	GAA FY 2024 EAO
4.	RFQ No.	2024-10-0101
	Purpose:	Purchase of Diesel Fuel for use in the Unified Project Management Office (DPWH Central UPMO/FCMC)
	Approved Budget for the Contract (ABC)	Php 97,297.20
	Delivery Period:	30 Calendar Days
	P.R NO.	2024-09-0413
	Source of Funds:	GAA FY 2024 EAO


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

5.	RFQ No.	2024-10-0102
	Purpose:	Supply and Delivery of Spare Parts for use in the Replacement of Defective Parts of N1-2272 Mitsubishi, Road Grader, L2-1507 SDLG, Wheel Loader, N1-2340 Sinomach, Road Grader
	Approved Budget for the Contract (ABC)	Php 993,179.00
	Delivery Period:	30 Calendar Days
	P.R NO.	2024-09-0417
	Source of Funds:	GAA FY 2024 EAO
6.	RFQ No.	2024-10-0103
	Purpose:	Supply and Delivery of Office Supplies and Devices for use in the office of the District Engineer (Administrative, Finance, Construction, Maintenance, Planning & Design and Quality Assurance Sections)
	Approved Budget for the Contract (ABC)	Php 999,928.70
	Delivery Period:	30 Calendar Days
	P.R NO.	2024-09-0433
	Source of Funds:	GAA FY 2024 EAO
7.	RFQ No.	2024-10-0104
	Purpose:	Supply and Delivery of Office Equipment Consumables for use in the office of the District Engineer (Administrative, Finance, Construction, Maintenance, Planning & Design and Quality Assurance Sections)
	Approved Budget for the Contract (ABC)	Php 999,634.28
	Delivery Period:	30 Calendar Days
	P.R NO.	2024-09-0434
	Source of Funds:	GAA FY 2024 EAO

Deadline for submission and opening of Bids/RFQ will be on **October 8, 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