



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. 2024-0016**

**Date: July 04, 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.	<b>2024-06-0052 (RE-BID)</b>
	Purpose:	Calibration of Survey Instruments for use in the Office of the District Engineer (Planning and Design Section)
	Approved Budget for the Contract (ABC)	<b>Php 60,000.00</b>
	Delivery Period:	30 Calendar Days
	P.R NO.	2024-06-0251
	Source of Funds:	EAO CY 2024
2.	RFQ No.	<b>2024-07-0079</b>
	Purpose:	Purchase and Delivery of Materials for use of District Maintenance Point Persons and RROW Agents in Davao del Norte DEO
	Approved Budget for the Contract (ABC)	<b>Php 583,173.00</b>
	Delivery Period:	30 Calendar Days
	P.R NO.	2024-06-0293
	Source of Funds:	MOOE CY 2024
3.	RFQ No.	<b>2024-07-0080</b>
	Purpose:	Supply and Delivery of Specialized Fuel Filters for use in the preventive maintenance of various heavy equipment assigned at Maintenance Section
	Approved Budget for the Contract (ABC)	<b>Php 954,800.00</b>
	Delivery Period:	30 Calendar Days
	P.R NO.	2024-06-0288
	Source of Funds:	MOOE CY 2024
4.	RFQ No.	<b>2024-07-0081</b>
	Purpose:	Catering Services for Staff Meeting Activity hosted by DPWH, Davao del Norte Sub-DEO & Main DEO, Tagum City, Davao del Norte
	Approved Budget for the Contract (ABC)	<b>Php 158,070.00</b>
	Delivery Period:	30 Calendar Days
	P.R NO.	2024-06-0279
	Source of Funds:	EAO CY 2024

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5.	RFQ No.	<b>2024-07-0082</b>
	Purpose:	Supply and Delivery of Common Lubricants for use in preventive maintenance of various service vehicles assigned at Maintenance Section
	Approved Budget for the Contract (ABC)	<b>Php 278,875.00</b>
	Delivery Period:	30 Calendar Days
	P.R NO.	2024-06-0291
	Source of Funds:	EAO CY 2024
6.	RFQ No.	<b>2024-07-0083</b>
	Purpose:	Purchase and Delivery of Materials for use in the Repainting of Concrete Bridges along National Roads of Davao del Norte District Engineering Office
	Approved Budget for the Contract (ABC)	<b>Php 916,500.00</b>
	Delivery Period:	30 Calendar Days
	P.R NO.	2024-06-0277
	Source of Funds:	EAO CY 2024
7.	RFQ No.	<b>2024-07-0084</b>
	Purpose:	Purchase and Delivery of Materials for the use in the Rectification of Defects along Maharlika Highway K1452+000 – K1457+000 (S00060MN), Davao del Norte
	Approved Budget for the Contract (ABC)	<b>Php 997,500.00</b>
	Delivery Period:	30 Calendar Days
	P.R NO.	2024-06-0271
	Source of Funds:	EAO CY 2024
8.	RFQ No.	<b>2024-07-0085</b>
	Purpose:	Supply and Delivery of spare parts for use in the replacement of defective parts of LX-12, SDLG, Wheel Backhoe Loader, H1-7893, KIA, K2500 4x4 DC DS and H2-308 Isuzu, Forward w/ Boom
	Approved Budget for the Contract (ABC)	<b>Php 529,467.00</b>
	Delivery Period:	30 Calendar Days
	P.R NO.	2024-06-0290
	Source of Funds:	MOOE CY 2024
9.	RFQ No.	<b>2024-07-0086</b>
	Purpose:	Supply and Delivery of Janitorial Supplies and Other Supplies Materials for use in the Office of the District Engineer (Administrative, Finance, Construction, Maintenance, Planning and Design & Quality Assurance Section)
	Approved Budget for the Contract (ABC)	<b>Php 967,173.10</b>
	Delivery Period:	30 Calendar Days
	P.R NO.	2024-06-0267
	Source of Funds:	EAO CY 2024

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10.	RFQ No.	<b>2024-07-0087</b>
	Purpose:	Supply and Delivery of Office use Supplies and Computer Supplies and Accessories for us in the Office of the District Engineer (Administrative, Finance, Construction, Maintenance, Planning and Design & Quality Assurance Section)
	Approved Budget for the Contract (ABC)	<b>Php 887,400.62</b>
	Delivery Period:	30 Calendar Days
	P.R NO.	2024-06-0269
	Source of Funds:	EAO CY 2024
11.	RFQ No.	<b>2024-07-0088</b>
	Purpose:	Supply and Delivery of Printer Consumables for use in the Office of the District Engineer (Administrative, Finance, Construction, Maintenance, Planning and Design & Quality Assurance Section)
	Approved Budget for the Contract (ABC)	<b>Php 701,434.16</b>
	Delivery Period:	30 Calendar Days
	P.R NO.	2024-06-0268
	Source of Funds:	EAO CY 2024
12.	RFQ No.	<b>2024-07-0089</b>
	Purpose:	Purchase, Delivery and Installation of Solar Linear Delineators for the use in the Improvement of Center Island at Asuncion-San Isidro-Laak-Veruela Road Km. 1468+500 – K1468+550 (Both Faces)
	Approved Budget for the Contract (ABC)	<b>Php 932,800.00</b>
	Delivery Period:	30 Calendar Days
	P.R NO.	2024-06-0294
	Source of Funds:	MOOE CY 2024
13.	RFQ No.	<b>2024-07-0090</b>
	Purpose:	Supply and Delivery of Office Equipment and Sound System for use in the Office of the District Engineer (Conference Room)
	Approved Budget for the Contract (ABC)	<b>Php 545,518.00</b>
	Delivery Period:	30 Calendar Days
	P.R NO.	2024-06-0281
	Source of Funds:	EAO CY 2024

Deadline for submission and opening of Bids/RFQ will be on **July 08, 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