



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. 2024-0001**

Date: March 15, 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.	2024-03-0001
	Purpose:	Purchase and Delivery of Materials for Bituminous Bridge Deck Pavements along Davao del Norte
	Approved Budget for the Contract (ABC)	Php 385,000.00
	Delivery Period:	30 Calendar Days
	P.R NO.	2024-03-0057
	Source of Funds:	MOOE CY 2024
2.	RFQ No.	2024-03-0002
	Purpose:	Purchase and Delivery of Materials and Equipment in the Repair/Maintenance of the National Roads and Bridges
	Approved Budget for the Contract (ABC)	Php 813,140.90
	Delivery Period:	30 Calendar Days
	P.R NO.	2024-03-0058
	Source of Funds:	MOOE CY 2024
3.	RFQ No.	2024-03-0003
	Purpose:	Cat. 18 (71x) – Purchase of Materials for the Installation of New Traffic Signs within Davao del Norte Engineering Office
	Approved Budget for the Contract (ABC)	Php 216,395.50
	Delivery Period:	30 Calendar Days
	P.R NO.	2024-03-0072
	Source of Funds:	MOOE CY 2024

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



*NOTICE OF PROCUREMENT OF GOODS THROUGH ALTERNATIVE
METHOD OF PROCUREMENT Page 2 of 4*

4.	RFQ No.	2024-03-0004
	Purpose:	Purchase of Gasoline (Premium) for use in the Office of the Maintenance Section
	Approved Budget for the Contract (ABC)	Php 236,685.00
	Delivery Period:	90 Calendar Days
	P.R NO.	2024-03-0080
	Source of Funds:	MOOE CY 2024
5.	RFQ No.	2024-03-0005
	Purpose:	Cat. 18 (41x) – Purchase of Materials to Restore Damages in Road Safety Devices in National Road along Davao del Norte
	Approved Budget for the Contract (ABC)	Php 200,000.00
	Delivery Period:	30 Calendar Days
	P.R NO.	2024-03-0074
	Source of Funds:	MOOE CY 2024
6.	RFQ No.	2024-03-0006
	Purpose:	Supply and Delivery of spare parts for use in the replacement of defective parts of LX-42, XCMG, Wheel Backhoe Loader LX-12, KIA K2500 4x4 DC DS, LX-42 XCMG, Backhoe Loader, H1-6062 Suzuki, Minidump P/U, Suzuki, Minidump P/U H1-6063, Ford Fiera Mazda, H1-2924, Toyota, Hilux P/U H1-5120
	Approved Budget for the Contract (ABC)	Php 582,560.85
	Delivery Period:	30 Calendar Days
	P.R NO.	2024-02-0043, 2024-03-0075, and 2024-02-48
	Source of Funds:	MOOE CY 2024
7.	RFQ No.	2024-03-0007
	Purpose:	Supply and Delivery of Spare Parts for use in the Replacement of Defective Parts of H3-6976 Isuzu, Mini Dump Truck, H1-5120 Toyota, Hilux Pick -Up, H3-6623 Hino Dump Truck, H1-2924 Ford Fiera Mazda, H1-6062 Suzuki, Mini Dump P/U and H2-433 Sojen Dropside F515
	Approved Budget for the Contract (ABC)	Php 718,630.00
	Delivery Period:	30 Calendar Days
	P.R NO.	2024-03-0076
	Source of Funds:	MOOE CY 2024

8.	RFQ No.	2024-03-0010
	Purpose:	Inspection, Repair, Troubleshooting, One-Time Preventive Maintenance Services for the One (1) Unit 800kg Passenger Elevator MRL
	Approved Budget for the Contract (ABC)	Php 35,000.00
	Delivery Period:	30 Calendar Days
	P.R NO.	2024-01-0023
	Source of Funds:	GAA FY 2024 EAO
9.	RFQ No.	2024-03-0011
	Purpose:	Catering Services for Various Coordinator Meetings and Similar Activities in the DPWH, Davao del Norte DEO, Tagum Citym, Davao del Norte
	Approved Budget for the Contract (ABC)	Php 150,003.00
	Delivery Period:	120 Calendar Days
	P.R NO.	2024-03-0055
	Source of Funds:	GAA FY 2024 EAO
10.	RFQ No.	2024-03-0012
	Purpose:	Cat. 10 (41x) Purchase of Materials to Restore Damages along Kapalong – Talaingod - Valencia-Bukidnon Road Davao del Norte
	Approved Budget for the Contract (ABC)	Php 400,000.00
	Delivery Period:	30 Calendar Days
	P.R NO.	2024-03-0081
	Source of Funds:	MOOE CY 2024

11.	RFQ No.	2024-03-0013
	Purpose:	Cat. 12 (41x) Purchase of Materials for the use of Repair/Rehab of Bridges along Davao del Norte
	Approved Budget for the Contract (ABC)	Php 385,000.00
	Delivery Period:	30 Calendar Days
	P.R NO.	2024-03-0082
	Source of Funds:	MOOE CY 2024
12.	RFQ No.	2024-03-0014
	Purpose:	Cat. 10 (41x) Purchase of Materials to Restore Damages along Maharlika Highway, Surigao Davao Coastal Road and Tagum Diversion Road, Davao del Norte
	Approved Budget for the Contract (ABC)	Php 420,000.00
	Delivery Period:	30 Calendar Days
	P.R NO.	2024-03-0077
	Source of Funds:	MOOE CY 2024
13.	RFQ No.	2024-03-0015
	Purpose:	Purchase of Fuel (Diesel) for use in the Office of the Maintenance Section
	Approved Budget for the Contract (ABC)	Php 999,926.40
	Delivery Period:	90 Calendar Days
	P.R NO.	2024-03-0078
	Source of Funds:	MOOE CY 2024

14.	RFQ No.	2024-03-0016
	Purpose:	Supply and Delivery of Tires for use in the preventive maintenance of various heavy equipment assigned at Maintenance Section (Bridge)
	Approved Budget for the Contract (ABC)	Php 603,982.00
	Delivery Period:	30 Calendar Days
	P.R NO.	2024-03-0079
	Source of Funds:	MOOE (CY 2024 REPAIR & MAINTENANCE OF ROAD SAFETY FACILITIES)

Deadline for submission and opening of Bids/RFQ will be on **March 19, 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.


LEO ALEX A. MABANGLO
 District Maintenance Engineer
 BAC Chairperson