

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. 2024-0003

Date: March 20, 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.	2024-03-0018
	Purpose:	Purchase and Delivery of Materials in the use of
		Bituminous and Concrete Pavement and
		Repainting of Chevron and other Road Markers
		Poles along National Roads and Bridges within
		Davao del Norte
	Approved Budget for the	Php 345,019.00
	Contract (ABC)	
	Delivery Period:	30 Calendar Days
	P.R NO.	2024-03-0096
	Source of Funds:	MOOE CY 2024
2.	RFQ No.	2024-03-0019
	Purpose:	Purchase of Materials for the Impv't of
		unmaintained Guardrails and Routine Maintenance
		of Carriageway along Maharlika Highway, Davao
		del Norte
	Approved Budget for the	Php 680,210.00
	Contract (ABC)	
	Delivery Period:	30 Calendar Days
	P.R NO.	2024-03-0089
	Source of Funds:	MOOE CY 2024
3.	RFQ No.	2024-03-0020
	Purpose:	Purchase and Delivery of Materials for Bituminous
		Road Pavements along Tagum City Diversion Road
		K1456+100 - K1456+652 (S000094MN), Davao
		del Norte
	Approved Budget for the Contract (ABC)	Php 990,000.00
	Delivery Period:	30 Calendar Days
	P.R NO.	2024-03-0090
	Source of Funds:	MOOE CY 2024



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4.	RFQ No.	2024-03-0021
	Purpose:	Purchase and Delivery of Materials & Hand Tools
		Equipment for the use in the Routinary Activities
		Along National Roads and Bridges
	Approved Budget for the	Php 761,914.20
	Contract (ABC)	
	Delivery Period:	30 Calendar Days
	P.R NO.	2024-03-0091
	Source of Funds:	MOOE CY 2024

Deadline for submission and opening of Bids/RFQ will be on **March 25, 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