



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. 2024-0004**

**Date: April 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.	<b>2024-03-0006 (Re-bid)</b>
	Purpose:	Supply and Delivery of spare parts for use in the replacement of defective parts of LX-42, XCMG, Wheel Backhoe Loader, H1-7893 KIA K2500 4X4 DC DS, LX-42 XCMG, Backhoe Loader, H1-6062-Suzuki Minidump P/U, H1-6063 Suzuki Minidump P/U, H1-2924 Ford Fiera Mazda, H1-5120 Toyota Hilux P/U
	Approved Budget for the Contract (ABC)	<b>Php 582,560.85</b>
	Delivery Period:	30 Calendar Days
	P.R NO.	2024-02-0043, 2024-03-0075, and 2024-02-48
	Source of Funds:	MOOE CY 2024
2.	RFQ No.	<b>2024-03-0011 (Re-bid)</b>
	Purpose:	Catering Services for Various Coordination Meetings and Similar Activities in the DPWH, Davao del Norte DEO, Tagum City, Davao del Norte
	Approved Budget for the Contract (ABC)	<b>Php 150,003.00</b>
	Delivery Period:	120 Calendar Days
	P.R NO.	2024-03-0055
	Source of Funds:	GAA FY 2024 EAO

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



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3.	RFQ No.	<b>2024-03-0017 (Re-bid)</b>
	Purpose:	Supply and Delivery of Spare Parts for use in the Replacement of Defective Parts of H2-308 Isuzu Forward w/ Boom and Various Filters of Heavy Equipment assigned at Maintenance Section
	Approved Budget for the Contract (ABC)	<b>Php 283,721.00</b>
	Delivery Period:	30 Calendar Days
	P.R NO.	2024-03-0083
	Source of Funds:	MOOE CY 2024
4.	RFQ No.	<b>2024-04-0022</b>
	Purpose:	Purchase and Delivery of Materials for the use in Repainting of Faded Markings along Kapalong-Talaingod-Valencia-Bukidnon Road K1482+400 – K1537+313 and Tagum-Panabo Circumferential Roa K1460+000 – K1487+000, Intermittent Section, Davao del Norte
	Approved Budget for the Contract (ABC)	<b>Php 996,072.00</b>
	Delivery Period:	30 Calendar Days
	P.R NO.	2024-04-0120
	Source of Funds:	MOOE CY 2024
5.	RFQ No.	<b>2024-04-0024</b>
	Purpose:	Supply and Delivery of Car tires, Lubricants, and Auto Supplies for Use in the Office of the District Engineer (Planning and Design Section) Davao del Norte District Engineering Office, Tagum City, Davao del Norte
	Approved Budget for the Contract (ABC)	<b>Php 83,891.00</b>
	Delivery Period:	30 Calendar Days
	P.R NO.	2024-03-0111
	Source of Funds:	PDE CY 2024

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Deadline for submission and opening of Bids/RFQ will be on **April 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