

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. 2024-0007

Date: May 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.	2024-05-0027
	Purpose:	Purchase and Delivery of Materials for the Use in
		Repainting of Faded Markings along Tagum-City-
		Diversion Road K 1461+000 - K 1464+197
		(S00094MN), Davao del Norte
	Approved Budget for the	Php 998,613.00
	Contract (ABC)	
	Delivery Period:	30 Calendar Days
	P.R NO.	2024-04-0137
	Source of Funds:	MOOE CY 2024
2.	RFQ No.	2024-05-0028
	Purpose:	Purchase and Delivery of Equipment for the Use in
		the National Roads and Bridges along Davao del
		Norte
	Approved Budget for the Contract (ABC)	Php 900,000.00
	Delivery Period:	30 Calendar Days
	P.R NO.	2024-04-0138
	Source of Funds:	MOOE CY 2024
3.	RFQ No.	2024-05-0029
	Purpose:	Purchase of Materials for the use in the
		Rectification of Defects along Surigao-Davao-
		Coastal Road K1826+000 - K1828+044
		(S00093MN), Davao del Norte
	Approved Budget for the	Php 987,839.00
	Contract (ABC)	
	Delivery Period:	30 Calendar Days
	P.R NO.	2024-04-0139
	Source of Funds:	MOOE CY 2024

4.	RFQ No.	2024-05-0030
	Purpose:	Purchase of Materials for the use in the
		Rectification of Defects along Asuncion-San Isidro-
		Laak-Veruela Road K 1471+705 - K 1475+000
		(S00097MN), Davao del Norte
	Approved Budget for the	Php 987,839.00 /
	Contract (ABC)	
	Delivery Period:	30 Calendar Days
	P.R NO.	2024-04-0140
	Source of Funds:	MOOE CY 2024
5.	RFQ No.	2024-05-0031
	Purpose:	Supply, Installation & Delivery of Office Equipment
		for use in the Office of the District Engineer
		(Conference Room)
	Approved Budget for the	Php 999,938.00
	Contract (ABC)	
	Delivery Period:	30 Calendar Days
	P.R NO.	2024-05-0164
	Source of Funds:	EAO CY 2024

Deadline for submission and opening of Bids/RFQ will be on May 7, 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 F. NAZARENO BAC Chairperson

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