

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



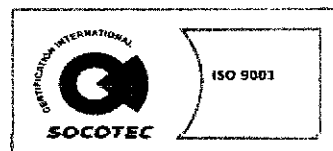
**NOTICE OF PROCUREMENT OF GOODS THROUGH ALTERNATIVE
METHOD OF PROCUREMENT
(GOODS AND SERVICES)
No. 2024-0015**

Date: July 01, 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.	2024-07-0072 ✓
	Purpose:	Category 12 (41x) – Purchase and Delivery of Materials for the use in Emergency Response for Cambaogo Bridge and Nanaga Bridge II Davao del Norte DEO ✓
	Approved Budget for the Contract (ABC)	Php 607,690.10 ✓
	Delivery Period:	30 Calendar Days
	P.R NO.	2024-06-0258
	Source of Funds:	MOOE CY 2024 ✓
2.	RFQ No.	2024-07-0073 ✓
	Purpose:	Category 10 (41x) – Purchase and Delivery of Bituminous Material to be use in Patching of Asphalt and Concrete Pavements during Calamities and Disasters along National Roads Davao del Norte DEO ✓
	Approved Budget for the Contract (ABC)	Php 963,025.00 ✓
	Delivery Period:	30 Calendar Days
	P.R NO.	2024-06-0259
	Source of Funds:	MOOE CY 2024 ✓
3.	RFQ No.	2024-07-0074 ✓
	Purpose:	Category 10 (71x) – Purchase and Delivery of Materials for the use in Constructing new ditches in cut sections along K1449+500 – K1450+300 Maharlika Highway (MN), Davao del Norte ✓
	Approved Budget for the Contract (ABC)	Php 133,186.50 ✓
	Delivery Period:	30 Calendar Days
	P.R NO.	2024-06-0260
	Source of Funds:	MOOE CY 2024 ✓

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



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4.	RFQ No.	2024-07-0075
	Purpose:	Purchase and Delivery of Materials for Application of Thermoplastic Pavement Markings along Surigao-Davao Coastal Road (S00093MN), Davao del Norte
	Approved Budget for the Contract (ABC)	Php 999,149.77
	Delivery Period:	30 Calendar Days
	P.R NO.	2024-06-0273
	Source of Funds:	EAO CY 2024
5.	RFQ No.	2024-07-0076
	Purpose:	Purchase and Delivery of Materials for use in the Improvement of Concrete Curb and Gutter along Tagum Panabo Circumferential Road K1457+(-913) – K1476+000 (S01359MN), Davao del Norte
	Approved Budget for the Contract (ABC)	Php 928,250.00
	Delivery Period:	30 Calendar Days
	P.R NO.	2024-06-0276
	Source of Funds:	EAO CY 2024
6.	RFQ No.	2024-07-0077
	Purpose:	Category 10 (41x) – Purchase and Delivery of Materials & Safety Devices for the use in Emergency Response during Calamities and Disasters along Kapalong-Talaingod-Valencia (Bukidnon) Road, Davao del Norte DEO
	Approved Budget for the Contract (ABC)	Php 316,314.40
	Delivery Period:	30 Calendar Days
	P.R NO.	2024-06-0283
	Source of Funds:	MOOE CY 2024
7.	RFQ No.	2024-07-0078
	Purpose:	Supply and Delivery of spare parts for use in the replacement of defective parts of H1-2924, Ford Fiera, Mazda, H1-3097 Toyota, Hilux Pick-Up, H1-6061 Suzuki, Multicab Minidump, H1-6062 Suzuki, Minidump P/U, H1-6063 Suzuki, Minidump P/U, F17-80 Doosan, Hyd. Excavator, H3-6623 Hino Dump Truck, H3-6676 Isuzu, Mini Dumptruck (White), LX-42 XCMG, Wheel Backhoe Loader, N1-2281 SDLG, Road Grader, N1-2339 Sinomach, Road Grader, H2-433 Sojen
	Approved Budget for the Contract (ABC)	Php 993,010.00
	Delivery Period:	30 Calendar Days
	P.R NO.	2024-06-0289
	Source of Funds:	MOOE CY 2024

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Deadline for submission and opening of Bids/RFQ will be on **July 05, 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