



**NOTICE OF PROCUREMENT OF GOODS THROUGH ALTERNATIVE
METHOD OF PROCUREMENT
(GOODS)
No. 2025-0004**

Date: April 11, 2025

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.	2025-04-0010
	Purpose:	Supply and Delivery of Office Supplies and Equipment , Computer Supplies and Accessories for use in the Office of the District Engineer (Administrative, Finance, Construction, Maintenance, Planning & Design, and Quality Assurance Section)
	Approved Budget for the Contract (ABC)	Php 999,897.77
	Delivery Period:	30 Calendar Days
	P.R NO.	2025-03-0073
	Source of Funds:	EAO CY 2025
2.	RFQ No.	2025-04-0011
	Purpose:	Supply and Delivery of Printer Consumables for use in the Office of the District Engineer (Administrative, Finance, Construction, Maintenance, Planning & Design, Quality Assurance Section)
	Approved Budget for the Contract (ABC)	Php 999,855.08
	Delivery Period:	30 Calendar Days
	P.R NO.	2025-03-0075
	Source of Funds:	EAO CY 2025
3.	RFQ No.	2025-04-0012
	Purpose:	Category 10 (41X) Purchase and Delivery of Materials to be used in the Restoration of Damaged/Scoured Shoulders due to Continuous or Heavy Rains along Asuncion-San Isidro-Laak-Veruela Road Km. 1488+270 – Km. 1488+600 (Intermittent Section) Davao Del Norte
	Approved Budget for the Contract (ABC)	Php 368,625.00
	Delivery Period:	30 Calendar Days
	P.R NO.	2025-04-0081
	Source of Funds:	MOOE CY 2025
4.	RFQ No.	2025-04-0013
	Purpose:	Purchase and Delivery of Materials to be used in Patching of Bituminous Pavements along Tagum City Diversion Road Km. 1455+(-893) – Km. 1464+197 (Intermittent Section), Davao del Norte
	Approved Budget for the Contract (ABC)	Php 889,070.40
	Delivery Period:	30 Calendar Days
	P.R NO.	2025-04-0082
	Source of Funds:	MOOE CY 2025

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5.	RFQ No.	2025-04-0014
	Purpose:	Purchase and Delivery of Materials to be used in the Rectification of Minor Scaling along Tagum-Panabo Circumferential Road Km. 1479+500 – Km. 1482+000 and Kapalong-Talaingod-Valencia (Bukidnon) Road K1482+(-672) – K1485+000 Intermittent Section, Davao del Norte
	Approved Budget for the Contract (ABC)	Php 997,500.00
	Delivery Period:	30 Calendar Days
	P.R NO.	2025-04-0083
	Source of Funds:	MOOE CY 2025
6.	RFQ No.	2025-04-0015
	Purpose:	Category 18 (71X) Supply and Delivery of Materials to be used as Replacement of Damaged and Missing Guardrail Posts along National Road, Davao del Norte
	Approved Budget for the Contract (ABC)	Php 100,000.00
	Delivery Period:	30 Calendar Days
	P.R NO.	2025-04-0084
	Source of Funds:	MOOE CY 2025
7.	RFQ No.	2025-04-0016
	Purpose:	Category 10 (71X) Purchase and Delivery of Asphalt Materials to be used in Premix Levelling of Paved Surface along Tagum-Panabo Circumferential Road K1485+700-K1485+762 BL (Intermittent Section), Davao del Norte
	Approved Budget for the Contract (ABC)	Php 278,025.00
	Delivery Period:	30 Calendar Days
	P.R NO.	2025-04-0085
	Source of Funds:	MOOE CY 2025
8.	RFQ No.	2025-04-0017
	Purpose:	Purchase, Delivery and Placing of Materials for Manual Repair of Unpaved Shoulders to correct minor erosion scars, ruts and potholes along Maharlika Highway (MN) K1446+(-006) – K1466+888 (Intermittent Section), Davao del Norte
	Approved Budget for the Contract (ABC)	Php 635,068.11
	Delivery Period:	30 Calendar Days
	P.R NO.	2025-04-0086
	Source of Funds:	MOOE CY 2025
9.	RFQ No.	2025-04-0018
	Purpose:	Category 18 (41x) Purchase and Delivery of Materials to be used in the Restoration of Road Slip due to continuous or heavy rains along Maharlika Highway MN K1446+(-006) – K1450+300 R/S (Intermittent Section) Davao del Norte
	Approved Budget for the Contract (ABC)	Php 150,000.00
	Delivery Period:	30 Calendar Days
	P.R NO.	2025-04-0088
	Source of Funds:	MOOE CY 2025

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10.	RFQ No.	2025-04-0019
	Purpose:	Supply and Delivery of Materials to be used in the Repair, Maintenance and Fabrication of RROW Monument to be installed in Maharlika Highway (MN) K1446+(-006) – K1466+888, Surigao-Davao Coastal Road K1822+(-797) – K1828+044 and Tagum City Diversion Road K1455+(-893) – K1464+197 (Intermittent Section), Davao del Norte
	Approved Budget for the Contract (ABC)	Php 998,858.55
	Delivery Period:	30 Calendar Days
	P.R NO.	2025-04-0089
	Source of Funds:	MOOE CY 2025
11.	RFQ No.	2025-04-0020
	Purpose:	Purchase and Delivery of Materials for Repair and Maintenance of Guardrails and Equipment for Trimming Vegetation to Improved Visibility along Maharlika Highway (MN) K1446+(-006) - K1466+888 (Intermittent Section), Davao del Norte
	Approved Budget for the Contract (ABC)	Php 999,381.26
	Delivery Period:	30 Calendar Days
	P.R NO.	2025-04-0091
	Source of Funds:	MOOE CY 2025
12.	RFQ No.	2025-04-0021
	Purpose:	Supply and Delivery of Asphalt Materials for the use in Unpaved Shoulders between End of Carriageway Pavement and Curb along Surigao-Davao Coastal Road K1822+(-797) – K1828+044 (S00093MN), Davao del Norte
	Approved Budget for the Contract (ABC)	Php 514,800.00
	Delivery Period:	30 Calendar Days
	P.R NO.	2025-04-0094
	Source of Funds:	MOOE CY 2025
13.	RFQ No.	2025-04-0022
	Purpose:	Supply and Delivery of Janitorial Supplies and Materials, Medical Supplies and Equipment for use in the Office of the District Engineer (Administrative, Finance, Construction, Maintenance, Planning & Design, Quality Assurance Section)
	Approved Budget for the Contract (ABC)	Php 999,987.99
	Delivery Period:	30 Calendar Days
	P.R NO.	2025-03-0074
	Source of Funds:	EAO CY 2025

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Deadline for submission and opening of Bids/RFQ will be on **April 16, 2025**
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 ALEXA MABANGLO

Engineer III

DPWH Davao del Norte District Engineering Office

BAC Chairperson