Code (PAP)	Procurement	PMO/	Mode of	Sche	dule for Each Pi	ocurement Act	ivity	Source of	Feti	mated Budget (I	OPD)	Damada
	Program/Project	End-User	Procurement	Advertisement/			Contract	Funds	Total	MOOE	CO	Remarks (brief description of Program/Activity/Project)
				Posting of	pening of Bids		Signing		1000	FIOOL		(Site description of Flogram, Activity) Floject,
	0	-		IB/REI								
	Procurement of eight 8) tubes		Direct Contracting	07-May-20	14-May-20	21-May-20	25-May-20	GoP	71,200.00		71,200.00	Procurement of Toner/Ink
	toner KYOCERA FS6525 TK 479	CS					1					
	for the 2nd qtr for use at											
	DPWH Bat 2nd DEO											
The State of the S	December of four (4) to be	PDS Section	Direct Contracting	07-May-20	14-May-20	21-May-20	25-May-20	GoP	26,000.00		26,000.00	Procurement of Toner/Ink
	Procurement of four (4) tubes											
	toner KYOCERA FS-1135MFP											
	TK 1147 for the 2nd qtr for											
	use at DPWH Bat 2nd DEO	D10/71/01/00	5									
	Procurement of six (6) tubes	BAC/FMS/PDS	Direct Contracting	07-May-20	14-May-20	21-May-20	25-May-20	GoP	53,400.00		53,400.00	Procurement of Toner/Ink
	toner KYOCERA Taskalfa			1								
	30111 for the 2nd qtr for use						1					-
	at DPWH Bataan 2nd DEO Procurement of spare parts		5: 16 : ::									
	for the 2nd qtr for use of five	Maintenance Section	Direct Contracting	07-May-20	14-May-20	21-May-20	25-May-20	GoP	16,800.00		16,800.00	Procurement of spare parts of copier
		Section										
	(5) unit copier KYOCERA Mita											
ENTRE SIE	assigned at DPWH Bataan 2nd											
	DEO TK 4109 Procurement of spare parts	DAC/FACIDOS	Di 10 1 1	2714 22								
	for the 2nd gtr of three (3)	BAC/FMS/PDS	Direct Contracting	07-May-20	14-May-20	21-May-20	25-May-20	GoP	90,000.00		90,000.00	Procurement of spare parts of copier
	units Taskalfa 30111 assigned											
	at Bataan 2nd DEO Procurement of spare parts	PDS	Dit-Ctti	07.14 .00								
网络金属	for the 2nd qtr of one (1) unit	PUS	Direct Contracting	07-May-20	14-May-20	21-May-20	25-May-20	GoP	17,800.00		17,800.00	Procurement of spare parts of copier
	Copier KYOCERA Taskalfa FS											
	1135MFP TK 1147 - Bat 2nd											
	DEO											
	DEO	BAC	Direct Contracting	07-May-20	14-May-20	21 May 20	25.1426	0.0	26.000.00			
	Procurement of spare parts	DAC	Direct Contracting	07-May-20	14-May-20	21-May-20	25-May-20	GOP	26,000.00		26,000.00	Procurement of spare parts of copier
	for the 2nd qtr of one (1) unit											
	Copier KYOCERA Taskalfa FS											
	GERE TV ATO Batan and DEO											
	Procurement of ten (10) carts	RMS	Shopping	07-May-20	14-May-20	21-May-20	25-May-20	C-D	40.004.00		40.001.44	
	Canon Ink 725 (Black) ;ten		oopp.iig	07-may-20	1-1-1-1ay-20	21-May-20	25-May-20	GOP	49,084.00		49,084.00	Procurement of Toner/Ink
新教教学	(10) carts Canon Ink 725	1										
	(Cyan), ten (10) carts Canon											
	ink 725 (Magenta) & ten (10)										1	
	carts & Canon Ink 725	1										
	(Yellow) for the 4th gtr for	1										
	Use at DPWH Bat 2nd DEO											
	Procurement of five (5) carts	PDS	Shopping	19-May-20	26-May-20	02-Jun-20	04-Jun-20	GoP	302,438.00		302 438 00	Procurement of Toner/Ink
基础/ 型摄影	HP Ink 728 (Black) ;three (3)			35, 20	25.13, 20	52 Sui, 20	0 1 Juli 20	-	302,730.00		302,430.00	rioculement or Toner/Ink
	carts HP Ink 728 (Cyan),											
	three(9) carts HP Ink 728											
	(Magenta) & three (3) carts &											
	HP Ink 728 (Yellow) for the											
	2nd for use at DPWH Bat 2nd											
	DEO									PARTICIPATION		

Code (PAP)	Procurement	PMO/	Mode of	Scho	dule for Each Pr	ocurament Ad	india.	Source of			1.0	
couc (rar)	Program/Project	End-User	Procurement	Advertisement/			Contract	Funds	Total	mated Budget (I	CO	Remarks (brief description of Program/Activity/Project)
				Posting of	pening of Bids		Signing		locar	PIOOL		(bitel description of Program/Activity/Project)
VALUE OF STREET		Construction	Shopping	IB/REI	26 May 20	02 1 20	04.3 20	6-5	120 500 00	MILITARIA IN LA COMPANSA DE LA COMP		
	Procurement of two (5) carts	Section	Shopping	19-May-20	26-May-20	02-Jun-20	04-Jun-20	GOP	130,688.00		130,688.00	Procurement of Toner/Ink
	HP Ink 728 (Black) ;one (1)											
	cart HP Ink 728 (Cyan), one(1)											
	cart HP Ink 728 (Magenta) &											
	one (1) cart & HP Ink 728	1										
	(Yellow) for the 2nd for use at											
	DPWH Bat 2nd DEO		1									
POR SERVICE DE L'ANDRE	Procurement of two (2) units	ODE/OADE	Shopping	19-May-20	26-May-20	02-Jun-20	04-Jun-20	GoP	194,000.00		194 000 00	Procurement of I. T. Supplies
	Desktop comp with OS &							-	,		15 1,000.00	rescarding to 1. 1, Supplies
	complete accessories for the											
	2nd qtr for use at various	1		1								
	sections at DPWH Bataan 2nd	1										
	DEO											
		ODE/OADE	Shopping	19-May-20	26-May-20	02-Jun-20	04-Jun-20	GoP	22,000.00	Day (Complete State	22,000.00	Procurement of Toner/Ink
以及 其中的	Procurement of two (2) units	1										
	Printer (3 in 1) for the 2nd qtr		1									
	for use of various sections at											
	DPWH Bataan 2nd DEO											
	Procurement of two (2) units	ODE/OADE/FMS /HRAS/MS/PDS/	Shopping	19-May-20	26-May-20	02-Jun-20	04-Jun-20	GoP	8,000.00		8,000.00	Procurement of I. T. Supplies
	Laptop batteries for the 2nd	CS/QAS/Networ										
	qtr for use at DPWH Bataan	k/BAC										
	2nd DEO	ODE/OADE/FMS	Channing	10 May 20	26 14- 20	02.1 20	0412 20					
	Procurement of four (4) units	/HRAS/MS/PDS/	Snopping	19-May-20	26-May-20	02-Jun-20	04-Jun-20	GoP	94,000.00	14,000.00	80,000.00	Procurement of I. T. Supplies
	Computer Monitor (18.5"), six											
	(6) units UPS, 1 Unit Hard Disk	LIBAC										
16年1日本共和5万	for the 2nd grt for use at											
	DPWH Bataan 2nd DEO	1										
	Procurement of three (3) units	ODE/OADE/FMS	Shopping	19-May-20	26-May-20	02-Jun-20	04-Jun-20	GoP	132,000.00		122 000 00	Procurement of I. T. Supplies
	CPU, 8gb DDR memory 1TB	/HRAS/MS/PDS/		35 . 10, 20	Lo . My Lo	02 3411 20	01341120	GOI	132,000.00		132,000.00	Procurement of 1. 1. Supplies
	Hard drive SATA 7200 RPM for	CS/QAS/Networ										
	the 2nd qtr for use at DPWH	k/BAC										
	Bataan 2nd DEO											
	Programment of trust in (4.3)	ODE/OADE/FMS	Shopping	19-May-20	26-May-20	02-Jun-20	04-Jun-20	GoP	55,370.00		55,370.00	Procurement of I. T. Supplies
	Procurement of twelve (12)	/HRAS/MS/PDS/										
	units Keyboard, USB type, six	CS/QAS/Networ k/BAC										
	(6) units USB hub (4 ports),	NOAC										
	two (2) units Memory card,	1										
10000000000000000000000000000000000000	three (3) units Card Reader,	1								A VALUE OF SERVICE		
	two (2) units wireless desktop											
	adapter & six (6) units Router											
	(port) for the 2nd qtr for use											
	at DPWH Bataan 2nd DEO Procurement of six (6) unit	COFIGARETTA	51	(8.11								
	Power bank, 20000 MAH and	ODE/OADE/FMS /HRAS/MS/PDS/	Snopping	19-May-20	26-May-20	02-Jun-20	04-Jun-20	GoP	7,800.00	FE CHILDRE	7,800.00	Procurement of I. T. Supplies
	six (6) units Flash drive	CS/QAS/Networ										
27.57	connector for the 2nd gtr for	k/BAC										
1000年建设第	use at various sections at											
	DPWH Bataan 2nd DEO								1			
	DI WII Datadii Zilu DEO									NUMBER OF THE STREET		

Code (PAP)	Procurement	PMO/	Mode of	Sche	dule for Each Pi	ocurement Act	vity	Source of	Estin	nated Budget (P	hP)	Remarks
code (FAF)	Program/Project	End-User	Procurement	Advertisement/ Posting of IB/REI		Notice of	Contract Signing	Funds	Total	MOOE	со	(brief description of Program/Activity/Project)
	Procurement of 100 pcs KVM switch RJ 45 and 50 pcs KVM switch RJ 11 for use at Network Room - DPWH Bataan 2nd DEO	Network Room	Shopping	19-May-20	26-May-20	02-Jun-20	04-Jun-20	GoP	1,600.00		1,600.00	Procurement of I. T. Supplies
	Procurement of safety devices/gadgets/gears for the National Road Traffic Survey Program (NRTSP) Bataan 2nd DEO	PDS Section	Shopping	19-May-20	26-May-20	02-Jun-20	04-Jun-20	GoP	22,468.00		22,468.00	Procurement of Safety Devices
	Procurement of 3M Reflective Film Grade 610 series (2ft x 150ft) for use at Maintenance Section	Section	Shopping	19-May-20	26-May-20	02-Jun-20	04-Jun-20	GoP	210,900.00		210,900.00	Procurement of Reflective Film
	of materials for the 2nd qtr of materials for use in the fabrication of Chevron signages for isntallation along various roads at Bataan 2nd DEO	Maintenance Section	Shopping	22-May-20	29-May-20	05-Jun-20	08-Jun-20	GoP	284,000.00		284,000.00	Procurement of Materials for use of Roadside Maintenance Crew
	Procurement of ten (10) carts HP 932 XL (Black), HP933 XL (Magenta) & ten (10) carts HP 933 XL (Yellow) for the 2nd qtr for use at DPWH Bat. 2nd DEO	1	Shopping	22-May-20	29-May-20	05-Jun-20	08-Jun-20	GoP	37,000.00		37,000.00	Procurement of Toner/Ink
	Office Furniture & Fixture for the 2nd qtr for use at Various Section at DPWH Bataan 2nd DEO. (6 pcs Executive chair and 6 pcs Junior Executive Chair)	ODE/OADE/FMS /HRAS/MS/PDS/ CS/QAS/Networ k/BAC	Shopping	22-May-20	29-May-20	05-Jun-20	08-Jun-20	GoP	32,400.00		32,400.00	Procurement of Office Furnitures
	Procurement of Common Office Furniture & Fixture for the 2nd qtr for use at Various Section at DPWH Bataan 2nd DEO. (12 pcs Modular Table (1200x700x750 mm) (12pcs Modular Table 1400 x700x750mm)	ODE/OADE/FMS /HRAS/MS/PDS/ CS/QAS/Networ k/BAC	Shopping	22-May-20	29-May-20	05-Jun-20	08-Jun-20	GoP	260,000.00	60,000.00	200,000.00	Procurement of Office Furnitures
	Procurement for the 2nd qtr of eight (8) units CCTV Camera w/ complete accessories for use at DPWH Bataan 2nd DEO		Shopping	22-May-20	29-May-20	05-Jun-20	08-Jun-20	GoP	75,200.00		75,200.00	Procurement of CCTV Camera

Code (PAP)	Procurement	PMO/	Mode of	Sche	dule for Each Pr	ocurement Act	lvitv	Source of	Eeti	mated Budget (P	hp\	Remarks
5545 (1 Al)	Program/Project	End-User	Procurement	Advertisement/			Contract	Funds	Total	MOOE	CO	(brief description of Program/Activity/Project)
				Posting of	pening of Bids	Award	Signing					
	Procurement or common	ODE/OADE/FMS	Channing	1B/REI 22-May-20	29-May-20	05-Jun-20	08-Jun-20	C+D	40,200.00	10 200 00	20,000,00	
	Office Furniture & Fixture for	/HRAS/MS/PDS/	Shopping	22-May-20	29-May-20	05-3un-20	08-Jun-20	GOP	40,200.00	10,200.00	30,000.00	Procurement of Office Furnitures
医	the 2nd qtr for use at Various	CS/QAS/Networ										
	Section at DPWH Bataan 2nd	k/BAC										
	DEO. (2pcs 3 seater gang											
	chair, 2pcs 4 seater gang											
	chair) (1pc Filing Cabinet 4											
	layer & 1pc Filing Cabinet 3						1					
推翻表示學生可能	layer)											
	Procurement of lubricants &	ODE/OADE/FMS		22-May-20	29-May-20	05-Jun-20	08-Jun-20	GoP	150,000.00	100,000.00	50,000.00	Procurement of Oil and lubricants
	motor oil for the 2nd qtr for	/HRAS/MS/PDS/										
	use of various service vehicles,	CS/QAS					1					
	light & heavy equipments			1								
	assigned at DPWH Bataan 2nd											
	DEO	No. i a a a a a a a a a a a a a a a a a a	Chamilia	22.14 20	20.11 20							
No. of the last of	maintenance supplies	Maintenance Section	Shopping	22-May-20	29-May-20	05-Jun-20	08-Jun-20	GoP	134,010.00	134,010.00		Procurement of Materials for use of Roadside Maintenance Crew
	(hacksaw blades for steel - 6	Section										Maintenance Crew
	pcs; steel mallet "maso" with											
	handle - 12 pcs; hammer - 6											
	pcs; sack - 300 pcs; rake - 30											
	pcs Wheel burrow - 30 pcs;											
	broomstick w/ handle - 60											
	pcs; shovel (flat/spade) - 30		1									
	pcs Pick mattock - 20 pcs;											
	hacksaw blade "ord"- 50 pcs)											
	for the 2nd qtr for use at		1									
	various maintenance											
	activities along national roads		1									
	and bridges at Bataan 2nd											
	DEO	Maintonna	Channing	22.14 20	20.14 20	05.1 00	22.7 22					
	Procurement of common	Maintenance Section	Shopping	22-May-20	29-May-20	05-Jun-20	08-Jun-20	GoP	39,900.00	39,900.00		Procurement of Materials for use of Roadside Maintenance Crew
	maintenance supplies (Bolts &											Maintenance Crew
	Nuts 5/8" Ø x 9" -200 pcs;											
	5/8"Ø x 6" -200 pcs; 3/8"Ø x	1										
	3.5" - 100 pcs) for the 2nd qtr											
	for use at various			1								
	maintenance activities along											A
企为是这种	national roads & bridges at											
	DPWH Bataan 2nd DEO											
	Chainsaw MS 440 25" and two	Maintenance	Shopping	22-May-20	29-May-20	05-Jun-20	08-Jun-20	GoP	294,495.00	294,495.00		Procurement of Tools/Equipment for use of Roadside
	(2) units Chainsaw MS 660 30"	Section										Maintenance Crew
	for use at various	1										
	THE PARTY OF THE PARTY OF THE PARTY.											
	maintenance activities along	1		1								
	national roads and bridges for											
	the 2nd qtr at DPWH Bataan 2nd DEO											
	2110 000		1				1					

Code (PAP)	Procurement	PMO/	Mode of	Scher	dule for Each Pr	ocurement Act	ivity	Source of	Fetie	nated Budget (P	hP)	Remarks
	Program/Project	End-User	Procurement	Advertisement/ Posting of IB/REI	Company of the Compan	Notice of	Contract Signing	Funds	Total	MOOE	со	(brief description of Program/Activity/Project)
	Grasscutters for the 2nd qtr for use at various maintenance activities and vegetation control along national roads & bridges at DPWH Bataan 2nd DEO	Maintenance Section	Shopping	22-May-20	29-May-20	05-Jun-20	08-Jun-20	GoP	108,000.00	108,000.00		Procurement of Tools/Equipment for use of Roadside Maintenance Crew
	Procurement of common maintenance supplies for the 2nd qtr (Grinding discs 4" - 30 pcs; Sparkplug for GS -50 pcs; Tansi #31 for GC - 50 kgs; Block cutter - 30 pcs; Grasscutter blades (ord) - 30 pcs; Grasscutter blades with carbide tip - 35 pcs) for use at various maintenance activities & vegetation control along national roads & bridges at DPWH Bataan 2nd DEO	Maintenance Section	Shopping	22-May-20	29-May-20	05-Jun-20			70,250.00	70,250.00		Procurement of Tools Accessories for use of Roadside Maintenance Crew
	Procurement of common maintenance supplies for the 2nd qtr (Baby roller/Paint brush #2 50 pcs; Paint brush #4 - 50 pcs; Paint brush #4 - 50 pcs; steel brush - 25 pcs) for use at various maintenance activities along national roads & bridges at DPWH Bataan 2nd DEO		Shopping	02-Jun-20	09-Jun-20	16-Jun-20		GoP	12,000.00	12,000.00		Procurement of Materials for use of Roadside Maintenance Crew
	of 197 drums Pen Asphalt (Grade 60/70) for use at various maintenance activities along national roads nat'l roads & bridges at DPWH Bataan 2nd DEO	Maintenance Section	Competitive Bidding	02-Jun-20	09-Jun-20	16-Jun-20	18-Jun-20	GoP	2,999,325.00	2,999,325.00		Procurement of Materials (Asphalt) for use of Roadside Maintenance Crew
	Emulsified Asphalt (SS1) for the 2nd qtr for use in the repair & maintenance of carriageway along national roads and bridges at DPWH Bataan 2nd DEO	Maintenance Section	Competitive Bidding	02-Jun-20	09-Jun-20	16-Jun-20	18-Jun-20	GoP	2,999,325.00	2,999,325.00		Procurement of Materials (Asphalt) for use of Roadside Maintenance Crew

Code (PAP)	Procurement	PMO/	Mode of	Sche	dule for Each Pr	ocurement Act	ivity	Source of	Feti	mated Budget (P	hP)	Remarks
,	Program/Project	End-User	Procurement	Advertisement/ Posting of IB/REI	_	Notice of	Contract Signing	Funds	Total	MOOE	со	(brief description of Program/Activity/Project)
	Reflectorized Traffic Paint (white) for the 2nd quarter for use in repainting steel guardrails & posts, pedestrian lanes, center line & borderline along national roads and bridges at DPWH Bataan 2nd DEO		Competitive Bidding	02-Jun-20	09-Jun-20	16-Jun-20	18-Jun-20	GoP	1,490,763.75	1,490,763.75		Procurement of Materials (Reflectorized Paint) for use of Roadside Maintenance Crew
	Reflectorized Traffic Paint (yellow) for the 2nd quarter for use in repainting steel guardrails & posts, pedestrian lanes, center line & borderline along national roads and bridges at DPWH Bataan 2nd DEO		Competitive Bidding		09-Jun-20	16-Jun-20	18-Jun-20	GoP	999,600.00	999,600.00		Procurement of Materials (Reflectorized Paint) for use of Roadside Maintenance Crew
	Procurement of 109 pails of Reflectorized Enamel Paint (white) for use in repainting of steel guardrail panels & steel posts along national roads and bridges at DPWH Bataan Procurement of Fabricated		Competitive Bidding			16-Jun-20	18-Jun-20	GoP	995,715.00	995,715.00		Procurement of Materials (Reflectorized Paint) for use of Roadside Maintenance Crew
	Chevron Signs (Butterfly type w/ post) (600 x 800 mm) for use along national roads and bridges at DPWH Bataan 2nd	Maintenance Section	Competitive Bidding	02-Jun-20	09-Jun-20	16-Jun-20	18-Jun-20	GoP	2,976,750.00	2,976,750.00		Procurement of Materials (Chevron Sign) for use of Roadside Maintenance Crew
	Procurement of Road Marking compound (white and yellow; glassc beads and primer adhesive) for use along national roads and bridges at Bataan 2nd DEO	Section	Competitive Bidding	02-Jun-20	09-Jun-20	16-Jun-20	18-Jun-20	GoP	2,994,180.00	2,994,180.00		Procurement of Materials (Paints) for use of Roadside Maintenance Crew
	aggregates for the 2nd qtr (washed sand - 200 cu m; washed sand 3/8 - 200 cu m; washed sand 3/4 - 200 cu m; washed sand 61 - 100 cu m) for use at various maintenance activties along national roads & bridges at DPWH Bataan 2nd DEO	Maintenance Section	Competitive Bidding	02-Jun-20	09-Jun-20	16-Jun-20	18-Jun-20	GoP	446,250.00	446,250.00		Procurement of Materials (Aggregates) for use of Roadside Maintenance Crew

Code (PAP)	Procurement	PMO/	Mode of	School	dule for Each Pr	ocurement Act	luitu	Source of	Eatin	nated Budget (P	LD)	Remarks
Code (FAF)	Program/Project	End-User	Procurement	Advertisement/	Submission/O		Contract	Funds	Total	MOOE (P	CO	(brief description of Program/Activity/Project)
	l regioni, riojest	2110 0001	Trocal cinene	Posting of	pening of Bids		Signing		10001	11002	-	(and accompanies of Freguenia, According / Freguenia
				IB/REI								
	Procurement of 100 cu m	Maintenance	Shopping	02-Jun-20	09-Jun-20	16-Jun-20	18-Jun-20	GoP	76,500.00	76,500.00		Procurement of Materials (Aggregates) for use of
	THE ENGRY S A STREET THE SERVE SERVERS	Section							1			Roadside Maintenance Crew
	aggregate base coarse for the											
	2nd qtr for use at various								1			
	maintenance activities along											
	national roads & bridges at											
	Bataan 2nd DEO											
	Procurement of 100 cu m	Maintenance Section	Shopping	02-Jun-20	09-Jun-20	16-Jun-20	18-Jun-20	GoP	92,250.00	92,250.00		Procurement of Materials (Boulders) for use of Roadside Maintenance Crew
经产业企业	boulders (20-30 cm Ø) for the	Section										Maintenance Crew
	2nd gtr for use at various											
	maintenance activities along											
	national roads & bridges at											
	The second secon								I			
	Bataan 2nd DEO	Maintenance	Shopping	02-Jun-20	09-Jun-20	16-Jun-20	18-Jun-20	CaD	486,000.00	486,000.00		2
	Reflectorized Traffic Paints	Section	Shobbuild	02-Juli-20	09-3011-20	10-Jun-20	10-Jun-20	GOP	400,000.00	486,000.00		Procurement of Materials (Reflective Paints) for use of Roadside Maintenance Crew
	(white) for the 2nd atr for use											roadside Plantichance Crew
	at various maintenance								1			
	activities along national roads											
	& bridges including national											
	schools (Brigada Eskwela)								- 1			
	Bataan 2nd DEO											
	Data array DEO	Maintenance	Shopping	15-Jun-20	22-Jun-20	26-Jun-20	29-Jun-20	GoP	24,000.00	24,000.00		Procurement of Tools/Equipments for use of Roadside
	Procurement of four (4) sets	Section				20 0020			21,000.00	2 1,000.00		Maintenance Crew
	asphalt boiler and eight (8)								l l			
	sets asphalt burner with								1			
	fittings for the 2nd qtr for use			1								
经 多位差额	at various maintenance											
	activities along national roads		1									
STATE OF BUILDING	& bridges at Bataan 2nd DEO		1									
		Maintenance	Shopping	15-Jun-20	22-Jun-20	26-Jun-20	29-Jun-20	GoP	25,075.00	25,075.00		Procurement of Materials for use of Roadside
	Procurement of common	Section										Maintenance Crew
	maintenance supplies (CHB											
	5"x 6" x 8" - 150 pcs; Portland								- 1	4		
	cement - 100 pcs) for the 2nd											
	qtr for use at various											
	maintenance activities along								1			
非是是是	nat'l roads & bridges at DPWH								1			
	Bataan 2nd DEO										建定值标言	
	Procurement of common	Maintenance	Shopping	15-Jun-20	22-Jun-20	26-Jun-20	29-Jun-20	GoP	7,576.50	7,576.50		Procurement of Materials for use of Roadside
	maintenance supplies (RSB 10	Section										Maintenance Crew
	mm - 66 kgs; RSB 12mm -66											
	kgs; RSB 16 mm - 66 kgs) for											
	the 2nd qtr for use at various											
	maintenance activities along									4		
						1						
	national roads & bridges at	1										
	DPWH Bataan 2nd DEO											

Code (PAP)	Procurement	PMO/	Mode of	Sche	dule for Each Pr	ocurement Act	vitv	Source of	Fsti	mated Budget (P	hP)	Remarks
code (FAF)	Program/Project	End-User	Procurement	Advertisement/ Posting of IB/REI		Notice of	Contract Signing	Funds	Total	MOOE	со	(brief description of Program/Activity/Project)
	Procurement of common maintenance supplies (Blade Cutter 30" - 20 pcs; Blade Cutter 25" - 20 pcs; Blade Ripper 30" - 20 pcs; Blade Ripper 25" - 20 pcs; Blade Cutter 36" - 20 pcs; Blade Ripper 36" - 20 pcs) for the 2nd qtr for use of three (3) units Chainsaw aassigned at Maint Sect-Bat 2nd DEO	Maintenance Section	Shopping	15-Jun-20	22-Jun-20	26-Jun-20	29-Jun-20	GoP	204,000.00	204,000.00		Procurement of Materials for use of Roadside Maintenance Crew
	Procurement of 100 pcs broomsticks for the 2nd qtr for use at various maintenance activities along national roads & bridges at DPWH Bataan 2nd DEO	Maintenance Section	Shopping	15-Jun-20	22-Jun-20	26-Jun-20	29-Jun-20	GoP	6,000.00	6,000.00		Procurement of Materials for use of Roadside Maintenance Crew
	Procurement for the 2nd qtr of tires and batteries of one (1) unit service vehicle assigned at Supply Unit at DPWH Bataan 2nd DEO Ford Fiera; SFP 919 Nissan	Supply Unit	Shopping	15-Jun-20	22-Jun-20	26-Jun-20	29-Jun-20	GoP	26,000.00		26,000.00	Procurement of Spare parts for use of Varioue service vehicles
	Procurement for the 2nd qtr of common spare parts for use of various service vehicles; light and heavy equipments assigned at various sections at DPWH Bataan 2nd DEO (oil filter; oil filter elements; fuel filter; fuel element)			15-Jun-20					12,276.00	7,639.00		Procurement of Spare parts for use of Varioue service vehicles
	& accessories for the 2nd qtr of two (2) units Battery 3 SM 12v for use of the ff service vehicles: SEW 412 - Mits Pick- up SKA 479 - Toyota Pick Up Hi luxe	PDS/HRAS	Shopping	15-Jun-20	22-Jun-20	26-Jun-20	29-Jun-20	GoP	12,000.00		12,000.00	Procurement of Spare parts for use of Varioue service vehicles
	& accessories for the 2nd qtr of two (2) units Battery 2D 24V for use of one (1) unit Dumptruck HINO SAE #288 assigned at Maintenance Section at DPWH Bataan 2nd DEO	Maintenance Section	Shopping	15-Jun-20	22-Jun-20	26-Jun-20	29-Jun-20	GoP	17,000.00	17,000.00		Procurement of Spare parts for use of Varioue service vehicles



Code (PAP)	Procurement	PMO/	Mode of	Scho	dule for Each Pr	ocurement Act	luitu	Source of	F-M	mated Budget (P	(FD)	T
code (PAP)	Program/Project	End-User	Procurement	Advertisement/ Posting of IB/REI		Notice of	Contract Signing	Funds	Total	MOOE	CO	Remarks (brief description of Program/Activity/Project)
	& accessories for the 2nd qtr of two (2) units Battery 2D 24V for use of one (1) unit Dumptruck CRONER DPWH # H36733 assigned at Maintenance Section Bataan 2nd DEO	Maintenance Section	Shopping	15-Jun-20	22-Jun-20	26-Jun-20	29-Jun-20	GoP	17,000.00	17,000.00		Procurement of Spare parts for use of Varioue service vehicles
	& accessories for the 2nd qtr of two (2) units Battery 4D 12V for use of one (1) unit Bulldozer L2 1661 assigned at Maintenance Section at Bataan 2nd DEO	Section	Shopping	15-Jun-20			29-Jun-20	GoP	20,000.00	20,000.00		Procurement of Spare parts for use of Varioue service vehicles
	Procurement of vehicle parts & accessories for the 2nd qtr of two (2) units Battery 2SM Maintenance free for use of one (1) unit Toyota Pick up SAE 450 assigned at Maint Sect and one (1) unit Generator #1 Bataan 2nd DEO	Maintenance Section	Shopping	15-Jun-20	22-Jun-20	26-Jun-20	29-Jun-20	GoP	10,000.00	10,000.00		Procurement of Spare parts for use of Varioue service vehicles
	Procurement of vehicle parts & accessories for the 2nd qtr of Battery lug - 25 pcs and Battery terminal - 25 pcs for use of various service vehicles at Bataan 2nd DEO	ODE/OADE/MS/ FMS/HRAS/CS/P DS/QAS	Shopping	15-Jun-20	22-Jun-20	26-Jun-20	29-Jun-20	GoP	4,250.00	2,125.00	2,125.00	Procurement of Spare parts for use of Varioue service vehicles
	Procurement of vehicle parts & accessories for the 2nd qtr of various service vehicles & light/ heavy eqpmnts assiged at Maintenances Sect (various tires with flaps/inner tubes including installation) - Bataan 2nd DEO	Maintenance Section	Competitive Bidding	15-Jun-20	22-Jun-20	26-Jun-20	29-Jun-20	GoP	695,000.00	695,000.00		Procurement of Spare parts for use of Various service vehicles
	Procurement of vehicle parts & accessories for the 2nd qtr of four (4) pcs Tire 217/70 R15 tube- less for use one (1) service vehicle assigned at Financial Mgmt Section - DPWH Bat 2nd DEO (SKA 479)	FMS	Shopping	25-Jun-20	02-Jul-20	09-Jul-20	10-Jul-20	GoP	34,000.00		34,000.00	Procurement of Spare parts for use of Various service vehicles

Code (PAP)	Procurement	PMO/	Mode of	School	dule for Each Pr	acurament Act	with	Source of	Eatl	mated Budget (F	LD)	Remarks
Code (PAP)	Program/Project	End-User	Procurement	Advertisement/			Contract	Funds	Total	MOOE	CO	(brief description of Program/Activity/Project)
	l rogium, rojust	1	- rocar cinenc	Posting of	pening of Bids		Signing	1,000,000	10000	7.002		(and description of the gram, many, many, majority
				IB/REI								
	& accessories for the 2nd qtr	Maintenance	Shopping	25-Jun-20	02-Jul-20	09-Jul-20	10-Jul-20	GoP	22,000.00	22,000.00		Procurement of Spare parts for use of Various service
		Section										vehicles
	of four (4) pcs Tire 195 R14, 8											
	ply tubeless of the ff service											
	vehicles: PFV 635 - Isuzu Pick-										A CONTRACTOR	
	Up Procurement or spare parts	Maintenance	Chaming	25-Jun-20	02-Jul-20	09-Jul-20	10-Jul-20	C-D	20,000,00	20,000,00		D
	for the 2nd qtr for used of	Section	Shopping	25-Jun-20	02-341-20	09-341-20	10-301-20	GOP	20,000.00	20,000.00		Procurement of Tools for use of Maintenance crew
电影影响 新发展	Concrete cutters, chainsaws,				1							
	plate compactors and	1										
	grasscutters assigned at Maint	1										
	Section-DPWH Bataan 2nd	1										
	DEO	1										
The Color of the C		Maintenance	Shopping	25-Jun-20	02-Jul-20	09-Jul-20	10-Jul-20	GoP	23,400.00	11,700.00	11,700.00	Procurement of Spare Parts for use of Various service
	Procurement of vehicle parts	Section/PDS								,		vehicles
	& accessories for the 2nd qtr			1								
	of four (4) pcs Tire 195/65 R14	H										
March 1995	with tubes for use of the ff	1										
	service vehicles: SAE 429			l								
是会性影響的	Toyota Pick up SEW 412											
	Mitsubishi Pick-up assigned at											
	Maint Sect Bataan 2nd DEO											
	Repair/Calibration for the 2nd			25-Jun-20	02-Jul-20	09-Jul-20	10-Jul-20	GoP	100,000.00	75,000.00	25,000.00	Procurement of Spare Parts for use of Various service
	qtr of various light and heavy	FMS/HRAS/CS/P DS/QAS										vehicles
	vehicles assigned at the	Jos/ Qro										
	various sections at DPWH Bataan 2nd DEO	i										
	Repair/Machining of various	ODE/OADE/MS/	Chonning	25-Jun-20	02-Jul-20	09-Jul-20	10-Jul-20	CoP	200,000.00	150,000.00	E0 000 00	Down and of Court Park for the State of
	light & heavy equipments for	FMS/HRAS/CS/P	Shopping	23-3011-20	02-3ui-20	09-341-20	10-341-20	GOP	200,000.00	150,000.00	50,000.00	Procurement of Spare Parts for use of Various service vehicles
	the 2nd atr assigned at	DS/QAS										13.113.00
	various sections at DPWH				1							
	Bataan 2nd DEO											
	Procurement for the 2nd qtr	ODE/OADE/MS/		25-Jun-20	02-Jul-20	09-Jul-20	10-Jul-20	GoP	152,753.00	100,000.00	52,753.00	Procurement of Spare Parts for use of Various service
	of various spare parts for use	FMS/HRAS/CS/P										vehicles
	of various service vehicles	DS/QAS	1	1								
的 是16.60上的	assigned at various sections at											
	DPWH Bataan 2nd DEO brake	1	1									
	shoe lining;brake shoe											
为。这个特别	disc;clutch master repair											
	kit;secondary clutch repair											
	kit;cross joint;spark											
医罗特拉德毒	plug;contact point;											
	condender;fuel feed pump		1									
	with filter; rubber cap;fan			1		1						
	belt;oil seal;solenoid switch;											
	ignition coil;carburator kit;											
Charleston, Carlotte Carlotte	- British Collinear Dat acor Kity									Land and the second second		

Code (PAP)	Procurement	PMO/	Mode of		dule for Each Pr		ivity	Source of	Estir	nated Budget (P	PhP)	Remarks
	Program/Project	End-User	Procurement	Advertisement/ Posting of IB/REI	Submission/O pening of Bids		Contract Signing	Funds	Total	MOOE	со	(brief description of Program/Activity/Project
	Procurement for the 2nd qtr of various spare parts for use of various motorcyles assigned at Maintenance Section at DPWH Bataan 2nd DEO oil filter;spark plug;brake shoe disc;starter assy;side mirror;brake shoe & rayos	Maintenance Section	Shopping	25-Jun-20	02-Jul-20	09-Jul-20	10-3ul-20	GoP	2,980.00	2,980.00		Procurement of Spare Parts for use of Various service vehicles
	Procurement for the 2nd qtr of various spare parts for use of two (2) Dump Truck HINO SAE 288 & CRONER H3 -6733 assigned Maint Sect at DPWH Bataan 2nd DEO (Fan belt diaphragm, rear;cross joint & air breather)	Maintenance Section	Shopping	25-Jun-20	02-Jul-20	09-Jul-20	10-Jul-20	GoP	44,800.00	44,800.00		Procurement of Spare Parts for use of Various service vehicles
	Procurement for the 2nd qtr of various spare parts for use of various light and heavy equipments assigned at Maint Sect DPWH Bataan 2nd DEO Fuel filter;oil filter;fan belt;hydraulic hose, various sizes;oil seal;water pump repair kit; secondary clutch repair kit;clutch master repair kit;cutting edge;end bit;flow bot; blade lift cylinder;glow plug	Maintenance Section	Shopping	25-Jun-20	02-Jul-20	09-Jul-20	10-Jul-20	GoP	99,608.00	99,608.00		Procurement of Spare Parts for use of Various service vehicles
	Procurement for the 2nd qtr of various contruction materials for use at Maint Sect & various-sections at DPWH Bat 2nd DEO Ord plywood 1/4" thick;plyboard 3/4"x4/8"; marine plywood 1/4" & 3/4";Batterboard 2"x2"x12-	Maintenance Section/Various Sections	Shopping	25-Jun-20	02-Jul-20	09-Jul-20	10-Jul-20	GoP	55,066.20	50,000.00	5,066.20	Procurement of Construction Materials
	Procurement for the 2nd qtr of various const mat'ls for use at Maint Section at Bat 2nd DEO sanding paper #200Ɛliston & stickwell	Maintenance Section	Shopping	02-Jul-20	09-Jul-20	16-Jul-20	17-Jul-20	GoP	5,756.10	5,756.10		Procurement of Construction Materials

Code (PAP)	Procurement	PMO/	Mode of	Sche	dule for Each Pr	ocurement Act	ivity	Source of	Estin	nated Budget (Pl	hP)	Remarks
code (FAF)	Program/Project	End-User		Advertisement/ Posting of IB/REI		Notice of	Contract Signing	Funds	Total	MOOE	со	(brief description of Program/Activity/Project)
	Procurement for the 2nd qtr of various painting supplies for use at Maint Section at DPWH Bataan 2nd DEO Paint thinner;Lacquer thinner;semigloss (latex); Lacquer putty; clear gloss; flat wall enamel; Quick Dry Enamel (QDE) & glazing putty	Maintenance Section	Shopping	02-Jul-20	09-Jul-20	16-Jul-20	17-Jul-20	GoP	96,760.20	96,760.20		Procurement of Construction Materials
	Procurement for the 2nd qtr of various construction materials & supplies for use at Maint Section at DPWH Bataan 2nd DEO Form lumber 2"x2"x12";2"x3"x12";2"x4"x1 2"; 2"x2"x8' 4s; 1"x2"x10 4s	Maintenance Section	Shopping	02-Jul-20	09-Jul-20	16-Jul-20	17-Jul-20	GoP	22,686.00	22,686.00		Procurement of Construction Materials
	procurement of tires (4) pieces for use of one service vehicle Toyota Pick-up VL 3466 assigned at the Office of the Asst District Engineer - Bataan 2nd DEO	Office of the asst. District Engineer	Shopping	02-Jul-20	09-Jul-20	16-Jul-20	17-Jul-20	GoP	43,785.00		43,785.00	Procurement of Spare Parts for use of Various service vehicles
	of various construction materials & supplies for use at various sections at DPWH Bataan 2nd DEO Drawer guide 500m long;drawer lock;cabinet handle;catches;barrel bolts, small;wood stain (mahogany);sanding sealer;piano hinges		Shopping	02-Jul-20					34,883.10	4,883.10		Procurement of Construction Materials
	procurement of tires (4) pieces for use of one (1) service vehicle Toyota Fortuner VL 7304 assigned at the Office of the District Engineer - Bataan 2nd DEO	Office of the asst. District Engineer	Shopping	02-Jul-20	09-3ul-20) 16-Jul-20) 17-Jul-20	GoP	43,785.00		43,785.00	Procurement of Spare Parts for use of Various service vehicles
	Engineer - Bataan 2nd DEO Procurement of standard tent design, tarpaulins and uniforms to be use during Lakbay-Alalay Program & other events - Bataan 2nd DEO	Maintenance Section	Shopping	02-Jul-20	09-Jul-20) 16-Jul-20) 17-Jul-20	GoP	512,449.50	512,449.50		Procurement of Safety Gears for use of Roadside Maintenance Crew



Code (PAP)	Procurement	PMO/	Mode of	Sche	dule for Each Pr	ocurement Act	ivity	Source of	Estin	nated Budget (P	hP)	Remarks
	Program/Project	End-User		Advertisement/ Posting of IB/REI	Submission/O pening of Bids		Contract Signing	Funds	Total	MOOE	со	(brief description of Program/Activity/Project
	Procurement of Liquified Petroleum Gas(LPG)for refilling 50kgs and 11 kgs tank to be used in cooking Thermo Powder (white/yellow) for rumble strips, pedestrian lane, centerline & edgeline) along national roads at Bataan 2nd	Maintenance Section	Shopping	02-Jul-20	09-3น1-20	16-Jul-20	17-Jul-20	GoP	128,000.00	128,000.00		Procurement of LPG for use of Roadside Maintenance Crew
	DEO Procurement of Informative signages along national roads at Bataan 2nd DEO	Maintenance Section	Shopping	02-Jul-20	09-Jul-20	16-Jul-20	17-Jul-20	GoP	443,625.00	443,625.00		Procurement of Informative Signages
	Proposed deployment of three (3) private security guard for use at DPWH Bataan 2nd DEO	DEO	Competitive Bidding	02-Jul-20	09-Jul-20	16-Jul-20	17-Jul-20	GoP	703,468.80		703,468.80	Procurement of Private Security Guards
	Procurement of Hydraulic Oil AW 68 for use of heavy equipments assigned at DPWH Bat 2nd DEO	Section	Shopping	02-Jul-20	09-Jul-20	16-Jul-20	17-Jul-20	GoP	18,900.00	18,900.00		Procurement of Hydraulic Oil/Lubricants
	Procurement of Automated Traffic Count materials/accessories for the National RoadTraffic Survey Program (NRSTP) Bat 2nd DEO	PDS Section	Shopping	02-Jul-20	09-Jul-20	16-Jul-20	17-Jul-20	GoP	237,772.50		237,772.50	Procurement of ATC Accessories/materials
	Procurement of Office supplies for the 3rd qtr for use at various sections at DPWH Bataan 2nd DEO.	ODE/OADE/CS/ QAS/PDS/MS/H RAS/Procureme nt/FMS	Shopping	14-Jul-20	21-Jul-20	28-Jul-20	30-Jul-20	GoP	423,755.53	53,825.53	369,930.00	Procurement of Office Supplies
	Procurement of Electrical Supplies for the 3rd qtr use at various section at DPWH Bataan 2nd DEO.	COA Unit	Shopping	14-Jul-20	21-Jul-20	28-Jul-20	30-Jul-20	GoP	16,762.52		16,762.52	Procurement of Office Supplies
	Procurement of Electrical Supplies for the 3rd qtr use at various section at DPWH Bataan 2nd DEO.	ODE/OADE/CS/ QAS/PDS/MS/H RAS/Procureme nt/FMS	Shopping	14-Jul-20	21-Jul-20	28-Jul-20	30-Jul-20	GoP	19,709.00	9,709.00	10,000.00	Procurement of Electrical Supplies
	Procurement of one (1) unit Photodrum assy KYOCERA FS- 1135MFB for the 3rd qtr for use at PDS-Bataan 2nd DEO	PDS Section	Direct Contracting	14-Jul-20	21-Jul-20	28-Jul-20	30-Jul-20	GoP	11,200.00		11,200.00	Procurement of Toner/Ink
	Procurement of one (1) unit Photodrum assy KYOCERA FS- 6525 for the 3rd qtr for use at BAC Unit at Bataan 2nd DEO	BAC	Shopping	14-Jul-20	21-Jul-20	28-Jul-20	30-Jul-20	GoP	35,280.00		35,280.00	Procurement of Toner/Ink

Code (PAP)	Procurement	PMO/	Mode of	Sche	dule for Each Pr	ocurement Act	ivity	Source of	Estin	nated Budget (Pl		Remarks
	Program/Project	End-User	Procurement	Advertisement/			Contract	Funds	Total	MOOE	co	(brief description of Program/Activity/Project)
				Posting of	pening of Bids	Award	Signing					
				IB/REI	21.1120	20.11.20	20.1.120	0.0	70,000,00	20,000,00		Procurement of Digital Camera
		ODE/OADE/CS/	Shopping	14-Jul-20	21-Jul-20	28-Jul-20	30-Jul-20	GOP	38,000.00	38,000.00		Procurement or Digital Camera
	Digital camera for the 3rd qtr	QAS/PDS/MS/H RAS/Procureme										
	for use at Maintenance	nt/FMS										
	Section at DPWH Bataan 2nd	ng i i i			l					1		
	DEO											
	Procurement of various	ODE/OADE/CS/	Shopping	14-Jul-20	21-Jul-20	28-Jul-20	30-Jul-20	GoP	10,720.00	720.00	10,000.00	Procurement of Janitorial Supplies
	janitorial supplies for the 3rd	QAS/PDS/MS/H		1	l					1		
	quarter for use at the various	RAS/Procureme nt/FMS										
	sections of DPWH Bataan 2nd	HUTPIS				1	1					
	DEO						-					
	Procurement of 12 pcs	ODE/OADE/CS/	Shopping	14-Jul-20	21-Jul-20	28-Jul-20	30-Jul-20	GoP	4,392.00		4,392.00	Procurement of Calculator
	Compact Calculator 12- digits	QAS/PDS/MS/H	Decre I less									
	and 6 pcs Scientific calculator	RAS/Procureme										
	for the 3rd gtr for use at	nt/FMS										
	various sections at Bat 2nd						1					
	DEO											
	Procurement of four (4) units	ODE/OADE/CS/	Shopping	14-Jul-20	21-Jul-20	28-Jul-20	30-Jul-20	GoP	94,000.00		94,000.00	Procurement of I. T. Supplies
			Shopping	11341124								
	(6) units UPS for the 3rd qtr	RAS/Network/F										
		MS										
	for use at DPWH Bataan 2nd		1		1							
	DEO				24 1 1 2	20 1 1 20	30-Jul-20	6.0	122 000 00		132,000,00	Procurement of I. T. Supplies
	Procurement of three (3) units	OAS/PDS/MS/H	Shopping	14-Jul-20	21-Jul-20	28-Jul-20	30-Jul-20	GOP	132,000.00		132,000.00	Procurement of 1. 1. Supplies
	CPU, 8gb DDR memory 1TB	24501-1-1-15				1						
	Hard drive SATA 7200 RPM for	MS	1									
	the 3rd qtr for use at DPWH			1								
	Bataan 2nd DEO											
	Procurement of ten (10) carts	BMS-PDS	Shopping	14-Jul-20	21-Jul-20	28-Jul-20	30-Jul-20	GoP	37,000.00		37,000.00	Procurement of Toner/ink
	HP 932 XL (Black), ten (10)						1					
	carts HP 933 XL (Cyan), ten						1					
	(10) carts HP 933 XL											
	(Magenta) & ten (10) carts HP											
	933 XL (Yellow) for the 3rd qtr			1	1	1						
	for use at DPWH Bataan 2nd	1										
	DEO				1	1						
		ODE/OADE/CS/	Shopping	14-Jul-20	21-Jul-20	28-Jul-20	30-Jul-20	GoP	15,800.00	BEST AND SON	15,800.00	Procurement of I. T. Supplies
	Procurement of four (4) pcs	QAS/PDS/MS/H				1						
	External Hard drive, 1TB, Ten	RAS/Network/F	1									
	(10) pcs Flash drive, 16gb plug	MS	1									
	& play & six (6) units Mouse,		1		1	1						
	optical USB connection type	1	1			1						
	for the 3rd gtr for use at					1	1		1			
		1	1			1	1					
	various sections Procurement of two (2) pcs	ODE IO ADE IOS	Channing	14.14.20	21-Jul-20	28-Jul-20	30-Jul-20	GoP	33,664.00		33 664 00	Procurement of I. T. Supplies
	External Hard drive, 2TB, two	ODE/OADE/CS/ QAS/PDS/MS/H	Shopping	14-Jul-20	21-341-20	28-Jul-20	30-Jul-20	GOP	33,004.00	A CONTRACTOR OF THE PARTY OF TH	33,004.00	Production 1. 1. Supplies
	(2) pcs Internal hard drive, 1TE		1			1		1				
		MS	1		1	1	1					
	& six (6) pcs USB flash drive				1	1						1
	32gb for the 3rd qtr for use at		1		1	1	1			经产业长年		1
	various sections at Bataan 2nd	1		1	1	1						
	DEO	1		1	1	1	1	1		TO MENUS THE PARTY		I and the second

Code (PAP)	Procurement	PMO/	Mode of	Sche	dule for Each Pr	ocurement Act	lvity	Source of	Estir	mated Budget (Pl		Remarks
	Program/Project	End-User	Procurement	Advertisement/ Posting of IB/REI	Submission/O pening of Bids		Contract Signing	Funds	Total	MOOE	со	(brief description of Program/Activity/Project)
	Procurement of various		Shopping	24-Jul-20	31-Jul-20	07-Aug-20	10-Aug-20	GoP	50,000.00		50,000.00	Procurement of spare parts of copying machines
	spare parts for the 3rd qtr	PDS/BAC/CS										
	for use of various copying											
	machines assigned at											
	various sections of DPWH											
	Bat 2nd DEO				1							
	Procurement of various IT	ODE/OADE/CS/	Shopping	24-Jul-20	31-Jul-20	07-Aug-20	10-Aug-20	GoP	331,891.10	31,891.10	300,000.00	Procurement of Toner/Ink
	supplies (inks) forthe 3rd qtr	QAS/PDS/MS/H		1								
	for use at various sections at	RAS/Network/F										
	DPWH Bataan 2nd DEO	MS										
	HP 932 XL (Black), ten (10)	RBIA-PDS	Shopping	24-Jul-20	31-Jul-20	07-Aug-20	10-Aug-20	GoP	37,000.00		37,000.00	Procurement of Toner/Ink
	carts HP 933 XL (Cyan), ten											
	(10) carts HP 933 XL											
	(Magenta) & ten (10) carts HP									ONLY DESIGNATION OF		
	933 XL (Yellow) for the 3rd qtr			1				1 1				
	for use at DPWH Bataan 2nd						1	1				
	DEO											
	Procurement of Fifteen (15)	FMS/BAC/PDS	Shopping	24-Jul-20	31-Jul-20	07-Aug-20	10-Aug-20	GoP	133,500.00		133,500.00	Procurement of Toner/Ink
	tubes Toner Copier for the 1st											
	qtr for use at various sections											
	at Bataan 2nd DEO KYOCERA							1 1				
	Mita 31111											
	Procurement of four (4) tubes toner TK 479 for the 3rd qtr	BAC	Shopping	24-Jul-20	31-Jul-20	07-Aug-20	10-Aug-20	GoP	33,600.00		33,600.00	Procurement of Toner/Ink
	for used of one (1) unit						l .					
	KYOCERA copying machine											
	assigned at BAC at DPWH	1						1 1				
	Bataan 2nd DEO											
	Procurement of three (3)	COA Unit	Shopping	24-Jul-20	31-Jul-20	07-Aug-20	10-Aug-20	GoP	21,000.00		21,000.00	Procurement of Toner/Ink
	tubes toner TK 4109 for the											
	3rd qtr for used of one (1) unit	:										
	copier KYOCERA Mita 2200											
	assigned at COA Unit at DPWH					1						
	Bataan 2nd DEO		-			07.1	10.1	C-D	26 222 62		25 000 00	December of Toppellate
	Procurement of four (4) tubes	PDS	Shopping	24-Jul-20	31-Jul-20	07-Aug-20	10-Aug-20	GOP	26,000.00	BERKER	26,000.00	Procurement of Toner/Ink
	toner TK 1147 for used of one											
	(1) unit copier KYOCERA for											
	the 3rd gtr assigned at PDS-			1						导线以及		
	DPWH Bataan 2nd DEO											

Code (PAP)	Procurement	PMO/	Mode of	Sche	dule for Each Pr	ocurement Act	vity	Source of	Estir	nated Budget (P	hP)	Remarks
Code (FAF)	Program/Project	End-User	Procurement	Advertisement/	Submission/O	Notice of	Contract	Funds	Total	MOOE	со	(brief description of Program/Activity/Project)
				Posting of IB/REI	pening of Bids	Award	Signing					
	T Tocarement or 31x (o) pcs	ODE/OADE/CS/	Shopping	24-Jul-20	31-Jul-20	07-Aug-20	10-Aug-20	GoP	336,600.00	36,600.00	300,000.00	Procurement of Tables and Chairs
	Executive Chairs, twelve (12)	QAS/PDS/MS/H							3.3.3.6.3.11.2			
	pcs Modular tables	RAS/Network/F		1				1 1				
	(1200x700x750 mm), 12 pcs	MS		1								
	Modular tables			1				1 1				
	(1400x700x750 mm) and six											
	(6) pcs Junior Executive Chairs			1								
	for the 3rd qtr for used at											
	various sections at DPWH											
	Bataan 2nd DEO											
	Procurement of spare parts of		Shopping	24-Jul-20	31-Jul-20	07-Aug-20	10-Aug-20	GoP	50,000.00		50,000.00	Procurement of Spare parts of copying machines
是有政治是是	various copying machines for	QAS/PDS/MS/H RAS/FMS										
	the 3rd qtr for use at various	rA3/1113						1				
	sections at DPWH Bataan 2nd	l										
	DEO Procurement of Jupricants &											
	motor oil for the 3rd qtr for	ODE/OADE/CS/	Shopping	24-Jul-20	31-Jul-20	07-Aug-20	10-Aug-20	GoP	150,000.00	100,000.00	50,000.00	Procurement of lubricants and oil
	use of various service vehicles,	QAS/PDS/MS/H RAS/FMS										
		10.5,17.5										
	light & heavy equipments				l	1		1 1				
	assigned at DPWH Bataan 2nd				1	1						
	DEO	Maintenance	Chamina	24-Jul-20	31-Jul-20	07 Aug 20	10-Aug-20	CaD	124 010 00	124 010 00		
	Procurement of various	Maintenance Section	Shopping	24-301-20	31-341-20	07-Aug-20	10-Aug-20	GOP	134,010.00	134,010.00		Procurement of Tools to be used of Maintenance Crew
	maintenance supplies				1			1 1				
	(hacksaw blades for steel - 6				1			1 1				
	pcs; steel mallet "maso" with	1			1	1						
	handle - 12 pcs; hammer - 6		1		1							
	pcs; sack - 300 pcs; rake - 30		1					1 1				
	pcs Wheel burrow - 30 pcs;											
	broomstick w/ handle - 60											
	pcs; shovel (flat/spade) - 30			1	1	1						
	pcs Pick mattock - 20 pcs;		1					1 1				
电影点 的现在分	hacksaw blade "ord"- 50 pcs)				l							
	for the 3rd qtr for use at				1							
排出自物的原理	various maintenance activities			1				1 1				
	along national roads and				1			1 1				
	bridges at Bataan 2nd DEO											
TEMESTICAL TO	Procurement of common	Maintenance	Shopping	24-Jul-20	31-Jul-20	07-Aug-20	10-Aug-20	GoP	39,900.00	39,900.00		Procurement of Materials to be used of Maintenance
	maintenance supplies (Bolts &	Section		1								Crew
	Nuts 5/8" Ø x 9" -200 pcs;		1									
	5/8"Ø x 6" -200 pcs; 3/8"Ø x	1			1	1						
		1										
	3.5" - 100 pcs) for the 3rd qtr		1	1		1						
	for use at various											
	maintenance activities along		1									
和图2015年	national roads & bridges at											
	DPWH Bataan 2nd DEO											

Code (PAP)	Procurement	PMO/	Mode of	Sche	dule for Each Pr	ocurement Act	ivity	Source of	Esti	mated Budget (P	hP)	Remarks
	Program/Project	End-User	Procurement	Advertisement/ Posting of IB/REI	Submission/O pening of Bids		Contract Signing	Funds	Total	MOOE	со	(brief description of Program/Activity/Project)
	Procurement of common maintenance supplies (Pearsing caps w/ logo - 200 pcs; T-shirt, long sleeves w/ logo, w/collar, orange & DPWH logo - 60 pcs; T-shirts. Long sleeves, with logo & w/o collar, orange & w/ DPWH logo - 150 pcs; rubber boots - 150 pairs; Raincoat w/ DPWH logo - 150 pcs; 150 pcs Traffic vests & 150 pcs rubberized gloves) for the 3rd & 4th qtr for use of Maint Crew (Routine/Roadside) at DPWH Bataan 2nd DEO	Maintenance Section	Competitive Bidding	03-Aug-20	10-Aug-20	17-Aug-20	19-Aug-20	GoP	-560,490.00	560,490.00		Procurement of Materials to be used of Maintenance Crew
	Procurement ofsix (6) I.m. RC Pipe Culvert 24"Ø for use at various maintenance activities at DPWH Bataan 2nd DEO	Maintenance Section	Shopping	03-Aug-20	10-Aug-20	17-Aug-20	19-Aug-20	GoP	6,300.00	6,300.00		Procurement of Materials (RCCP) to be used of Maintenance Crew
	Procurement of 120 cu m aggregate sub base coarse & 100 cu m selected burrow for the 3rd qtr for use at maintenance activities along national roads & bridges at DPWH Bataan 2nd DEO	Maintenance Section	Shopping	03-Aug-20	10-Aug-20	17-Aug-20	19-Aug-20	GoP	195,000.00	195,000.00		Procurement of Materials (Aggregates) to be used of Maintenance Crew
	Procurement of common maintenance supplies for the 3rd qtr (Grinding discs 4" - 30 pcs;Sparkplug for GS -50 pcs; Tansi #31 for GC - 50 kgs; Block cutter - 30 pcs; Grasscutter blades (ord) - 30 pcs; Grasscutter blades with carbide tip - 35 pcs) for use at various maintenance activities & vegetation control along national roads & bridges at - DPWH Bataan 2nd DEO	Maintenance Section	Shopping	03-Aug-20	10-Aug-20	17-Aug-20	19-Aug-20	GoP	70,250.00	70,250.00		Procurement of Tools to be used of Maintenance Crew

Code (PAP)	Procurement	PMO/	Mode of	Sche	dule for Each Pr	ocurement Act	ivity	Source of	Eati	mated Budget (P	L 0.)	
	Program/Project	End-User	Procurement	Advertisement/ Posting of IB/REI	Submission/O pening of Bids	Notice of	Contract Signing	Funds	Total	MOOE	CO	Remarks (brief description of Program/Activity/Project)
	Procurement of common maintenance suppliesfor the 3rd qtr (Baby roller/Paint brush #2 50 pcs; Paint brush #4 - 50 pcs; Paint brush #4 - 50 pcs; steel brush - 25 pcs) for use at various maintenance activities along national roads & bridges at DPWH Bataan 2nd DEO	Maintenance Section	Shopping	03-Aug-20				GoP	12,000.00	12,000.00		Procurement of Tools to be used of Maintenance Crew
	Procurement of speed cutter; grinder and plate cutter for use in various maintenance activities along national roads & bridges at DPWH Bataan 2nd DEO	Maintenance Section	Shopping	03-Aug-20					57,487.50	57,487.50		Procurement of Tools to be used of Maintenance Crew
	Procurement for the 3rd qtr of fabricated foldable steel barriers for use in maitenance activities at Bat 21nd DEO Procurement or 197 grums		Shopping	03-Aug-20	10-Aug-20	17-Aug-20	19-Aug-20	GoP	194,040.00	194,040.00		Procurement of Steel Barriers to be used of Maintenance Crew
	Pen Asphalt (Grade 60/70) for the 3rd qtr for repair & maintenance of carriageway (asphalt concrete&asphalt shoulder along national roads- at Bataan 2nd DEO	Maintenance Section	Competitive Bidding	03-Aug-20	10-Aug-20	17-Aug-20	19-Aug-20	GoP	2,999,325.00	2,999,325.00		Procurement of Materials (Asphalt) to be used of Maintenance Crew
	Emulsified Asphalt(SS1) for the 3rd qtr for the repair & maintenance of carriageway along Roman-Expressway (Pilar-Limay SEction at DPWH Bataan 2nd DEO	Maintenance Section	Competitive Bidding		10-Aug-20	17-Aug-20	19-Aug-20	GoP	2,999,325.00	2,999,325.00		Procurement of Materials (Asphalt) to be used of Maintenance Crew
	Procurement of 133 pails of Reflectorized Traffic Paint (white) for the 3rd quarter for use in repainting steel guardrails & posts, pedestrian lanes, center line & borderline along national roads & bridges at DPWH Bataan 2nd DEO	Maintenance Section	Competitive Bidding	03-Aug-20	10-Aug-20	17-Aug-20	19-Aug-20	GoP	1,490,763.75	1,490,763.75		Procurement of Materials (Reflectorized Traffic Paint) to be used of Maintenance Crew

Code (PAP)	Procurement	PMO/	Mode of	Sche	dule for Each Pr	ocurement Act	ivity	Source of	Esti	mated Budget (P	hP)	Remarks
	Program/Project	End-User	Procurement	Advertisement/ Posting of IB/REI	Submission/O pening of Bids		Contract Signing	Funds	Total	MOOE	со	(brief description of Program/Activity/Project)
	Procurement of 85 pails of Reflectorized Traffic Paint (yellow) for the 3rd quarter for use in repainting steel guardrails & posts, pedestrian lanes, center line & borderline along national roads & bridges at DPWH Bataan 2nd DEO	Maintenance Section	Competitive Bidding	SHOULD BE SHOULD BE SHOULD BE SHOULD BE	10-Aug-20	17-Aug-20	19-Aug-20	GoP	999,600.00	999,600.00		Procurement of Materials (Reflectorized Traffic Paint) to be used of Maintenance Crew
	Procurement for the 3rd qtr of 109 pails Reflectorised Enamel Paint (white) for use in repainting of steel guardrail panels & steel posts along national roads & bridges at DPWH -Bataan 2nd DEO		Competitive Bidding	03-Aug-20	10-Aug-20	17-Aug-20	19-Aug-20	GoP	995,715.00	995,715.00		Procurement of Materials (Reflectorized Traffic Paint) to be used of Maintenance Crew
	Procurement of Fabricated Chevron Signs (Butterfly type w/ post) (600 x 800 mm) for use along national roads and bridges at DPWH Bataan 2nd DEO	Maintenance Section	Competitive Bidding	03-Aug-20	10-Aug-20	17-Aug-20	19-Aug-20	GoP	2,976,750.00	2,976,750.00		Procurement of Materials (Chevron Sign) to be used of Maintenance Crew
	Procurement of Road Marking compound (white and yellow; glassc beads and primer adhesive) for use along national roads and bridges at Bataan 2nd DEO	Maintenance Section	Competitive Bidding	07-Aug-20	14-Aug-20	21-Aug-20	24-Aug-20	GoP	2,994,180.00	2,994,180.00		Procurement of Materials (Thermo plastic) to be used of Maintenance Crew
	Procurement of various aggregates for the 3rd qtr (washed sand - 200 cu m; washed sand 3/8 - 200 cu m; washed sand 3/4 - 200 cu m; washed sand G1 - 100 cu m) for use at various maintenance activities along national-roads & bridges at DPWH Bataan 2nd DEO	Maintenance Section	Competitive Bidding	07-Aug-20	14-Aug-20	21-Aug-20	24-Aug-20	GoP	446,250.00	446,250.00		Procurement of Materials (Aggregates) to be used of Maintenance Crew
	Procurement of 100 cu m aggregate base coarse for the 3rd qtr for use at various maintenance activities along national roads & bridges at Bataan 2nd DEO	Maintenance Section	Shopping	07-Aug-20	14-Aug-20	21-Aug-20	24-Aug-20	GoP	76,500.00	76,500.00		Procurement of Materials (Aggregates) to be used of Maintenance Crew

Code (PAP)	Procurement	PMO/	Mode of	Sche	dule for Each Pr	ocurement Act	ivity	Source of	Estin	nated Budget (Pl	hP)	Remarks
,	Program/Project	End-User	Procurement	Advertisement/ Posting of IB/REI	Submission/O pening of Bids		Contract Signing	Funds	Total	MOOE	со	(brief description of Program/Activity/Project)
	Procurement of 100 cu m boulders (20-30 cm Ø) for the 3rd qtr for use at various	Maintenance Section	Shopping	07-Aug-20	14-Aug-20	21-Aug-20	24-Aug-20	GoP	92,250.00	92,250.00		Procurement of Materials (Boulders) to be used of Maintenance Crew
	maintenance activities along national roads & bridges at Bataan 2nd DEO											
	Procurement of common maintenance supplies (Plate Compactor - 2 units) for the 3rd qtr for use at various maintenance activities along national roads & bridges at DPWH Bataan 2nd DEO	Maintenance Section	Shopping	07-Aug-20	14-Aug-20	21-Aug-20	24-Aug-20	GoP	76,000.00	76,000.00		Procurement of Equipment (Plate Compactor) to be used of Maintenance Crew
	DPWH Bataan 2nd DEO Procedement of common maintenance supplies (PVC pipe 2"Ø w/ weepholes -24 pcs; GI Pipe 2.5" Ø x 6.00m - 20 pcs; GI Tire wire #16 - 1 roll; GI Pail #10 - 10 pcs; GI Plain Sheet #16 - 24 pcs) for the 3rd qtr for use at various activties along national roads & bridges at DPWH Bataan 2nd DEO	Maintenance Section	Shopping	07-Aug-20	14-Aug-20	21-Aug-20	24-Aug-20	GoP	86,117.50	86,117.50		Procurement of Materials to be used of Maintenance Crew
	Procurement for the 3rd qtr of tires and batteries of one (1) unit service vehicle assigned at Planning & Design Section at DPWH Bataan 2nd DEO		Shopping	07-Aug-20	14-Aug-20	21-Aug-20	24-Aug-20	GoP	30,000.00		30,000.00	Procurement of Spare Parts for various service vehicles
	Procurement of vehicle parts & accessories for the 3rd qtr of three (3) units Battery 3 SM 12v for use of the ff service vehicles SAU 458 SAE 429 XET 840	PDS	Shopping	07-Aug-20	14-Aug-20	21-Aug-20	24-Aug-20	GoP	18,000.00	18,000.00		Procurement of Spare Parts for various service vehicles
	Procurement for the 3rd qtr of tires and batteries of one (1) unit service vehicle assigned at Financial Mgt Section - DPWH Bataan 2nd DEO BO-F281 Mits Strada 205/R16 8-ply		Shopping	07-Aug-20	14-Aug-20	21-Aug-20	24-Aug-20	GoP	30,000.00		30,000.00	Procurement of Spare Parts for various service vehicles

Code (PAP)	Procurement	PMO/	Mode of	Sche	dule for Each Pr	ocurement Act	luitu	Source of	F-M	mate d Dodge t (D	1.5%	
	Program/Project	End-User		Advertisement/ Posting of	Submission/O pening of Bids	Notice of	Contract Signing	Funds	Total	mated Budget (P MOOE	CO CO	Remarks (brief description of Program/Activity/Project)
				IB/REI	pening or bias	Awaiu	Signing					
	Procurement for the 3rd qtr of	Maintenance	Shopping	07-Aug-20	14-Aug-20	21-Aug-20	24-Aug-20	GoP	30,000.00		30,000.00	Procurement of Spare Parts for various service vehicles
	tires and batteries of one (1)	Section										
	unit service vehicle assigned at											
	Construction Section - DPWH											
	Bataan 2nd DEO BO-F280 Mits											
	Strada 205/R16 8-ply											
	Procurement for the 3rd qtr of tires and batteries of one (1)		Shopping	07-Aug-20	14-Aug-20	21-Aug-20	24-Aug-20	GoP	30,000.00		30,000.00	Procurement of Spare Parts for various service vehicles
	unit service vehicle assigned at	Section										
	Construction Section - DPWH	1										
	Bataan 2nd DEO B1-C368											
	185/R14 3-ply											
		Maintenance	Shopping	07-Aug-20	14-Aug-20	21-Aug-20	24-Aug-20	GoP	30,000.00		30,000,00	Procurement of Spare Parts for various service vehicles
	Procurement for the 3rd qtr of	Section									,	Treatment of Spare Falls for Various Service Verices
	tires and batteries of one (1) unit service vehicle assigned at											
	Quality Assurance Section											
	DPWH Bataan 2nd DEO											
		MS/CS/QAS/PD	Shopping	17-Aug-20	24-Aug-20	31-Aug-20	02-Sep-20	GoP	12,276.00	7,639.00	4 637 00	Procurement of Spare Parts for various service vehicles
	Procurement for the 3rd qtr of common spare parts for use of	S/ODE/OADE/F	N3 Nation 2 65	_					12,2,0.00	7,055.00	4,037.00	Procurement of Spare Parts for various service vehicles
	various service vehicles; light	MS/HKAS										
	and heavy equipments											
	assigned at various sections at											
	DPWH Bataan 2nd DEO (oil											
	filter oil filter elements;fuel											
	filter;fuel element)											
	Procurement for the 3rd gtr of	PDS	Shopping	17-Aug-20	24-Aug-20	31-Aug-20	02-Sep-20	GoP	30,000.00		30,000.00	Procurement of Spare Parts for various service vehicles
	tires and batteries of one (1)				1							
	unit service vehicle assigned at											
	Planning & Design Section at				1							
	DPWH Bataan 2nd DEO											
	Procurement of vehicle	Maintenance	Shopping	17-Aug-20	24-Aug-20	31-Aug-20	02-Sep-20	GoP	20,000.00	20,000.00		Procurement of Spare Parts for various service vehicles
	parts & accessories for the	Section										To the tellings
	3rd qtr of two (2) units				1				-			
	Battery 4D 12V for use of							1				
	one (1) unit heavy eqpmt				1		. 1	-				
	Backhoe HITACHI asasigned											
	at Maint Sect at DPWH											
	Bataan 2nd DEO											

Code (PAP)	Procurement	PMO/	Mode of		dule for Each Pi		ivity	Source of	Esti	mated Budget (P	hP)	Remarks
9	Program/Project	End-User	Procurement	Advertisement/ Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing	Funds	Total	MOOE	со	(brief description of Program/Activity/Project)
		MS/CS/QAS/PD S/ODE/OADE/F	Shopping	17-Aug-20	24-Aug-20	31-Aug-20	02-Sep-20	GoP	152,753.50	100,000.00	52,753.50	Procurement of Spare Parts for various service vehicles
	Procurement for the 3rd qtr	MS/HRAS										
	of various spare parts for											
	use of various service											
	vehicles assigned at various											
	sections at DPWH Bataan											
	2nd DEO brake shoe											
	lining;brake shoe disc;clutch											
	master repair kit;secondary											
	clutch repair kit;cross											
	joint;spark plug;contact											
	point; condender; fuel feed											
	pump with filter; rubber			1								
	cap;fan belt;oil											
	seal;solenoid switch											
		Maintenance	Shopping	17-Aug-20	24-Aug-20	31-Aug-20	02-Sep-20	GoP	44,800.00	44,800.00	G TOP HAT SHOULD	Procurement of Spare Parts for various service vehicles
	Procurement for the 3rd qtr	Section								,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		Process of Spare Parts for Vallous Service Vehicles
	of various spare parts for					>						
	use of two (2) Dump Truck								1			
	HINO SAE 288 & CRONER											
	H3-6733 assigned at Maint											
	Section at DPWH Bataan											
	2nd DEO Fan											
	belt;diaphragm, rear;cross											
	joint & air air breather											
	-	Maintenance	Shopping	17.4 - 20	24.4 20							
	Procurement for the 3rd qtr of	Section	Snopping	17-Aug-20	24-Aug-20	31-Aug-20	02-Sep-20	GoP	5,756.10	5,756.10		Procurement of Materials to be used of Maintenance
	various const mat'ls for use at										经重担 医电极	Crew
	Maint Section at Bat 2nd DEO											
	sanding paper											
	#200Ɛliston & stickwell											

Code (PAP)	Procurement	PMO/	Mode of	Sche	dule for Each Pr	ocurement Act	ivity	Source of	Feb	imated Budget (I	Php)	Daniel .
	Program/Project	End-User	Procurement	Advertisement/ Posting of IB/REI	Submission/O pening of Bids	Notice of	Contract Signing	Funds	Total	MOOE	со	Remarks (brief description of Program/Activity/Project
		Maintenance Section	Shopping	17-Aug-20	24-Aug-20	31-Aug-20	02-Sep-20	GoP	99,608.00	99,608.00		Procurement of Spare Parts for various service vehicle
	Procurement for the 3rd qtr						1					
	of various spare parts for											
	use of various light and			ŀ								
	heavy equipments assigned											
	at Maint Sect DPWH Bataan											
	2nd DEO Fuel filter;oil											
	filter;fan belt;hydraulic											
	hose various sizes;oil											
	seal;water pump repair kit;											
	secondary clutch repair											
	kit;clutch master repair											
	kit;cutting edge;end											
	bit;flow bot; blade lift									1		
	cylinder;glow plug									1		
		Maintenance Section/Various Sections	Shopping	17-Aug-20	24-Aug-20	31-Aug-20	02-Sep-20	GoP	55,066.20	5,066.20	50,000.00	Procurement of Materials to be used of Maintenance Crew
1	Procurement for the 3rd qtr											
	of various construction											
	materials & supplies for use											
	at Maint Section and at											
	various sections at DPWH											
	Bataan 2nd DEO Ordinary				1							
过来全大道	plywood 1/4"thick;plyboard											
	3/4" x4/8";marine plywood				- 1							
	1/4" & 3/4";Batterboard				1							
	2"x2"x12"											
		Maintenance Section	Shopping	17-Aug-20	24-Aug-20	31-Aug-20	02-Sep-20	GoP	96,760.20	96,760.20		Procurement of Materials to be used of Maintenance Crew
	Procurement for the 3rd qtr			1	1			ı				
	of various painting supplies							1				
No. of the last	for use at Maint Section at											
	DPWH Bataan 2nd DEO							1				
	Paint thinner;Lacquer		1									
	thinner;semi-gloss (latex);		1						1			
	Lacquer putty; clear gloss;			1				- 1	1			
	flat wall enamel; Quick Dry								1			
	Enamel (QDE) & glazing								1			
	putty	1										

Code (PAP)	Procurement	PMO/	Mode of	Sche	dule for Each Pr	ocurement Act	ivity	Source of	Esti	mated Budget (F	hP)	Remarks
	Program/Project	End-User	Procurement	Advertisement/ Posting of IB/REI		Notice of	Contract Signing	Funds	Total	MOOE	со	(brief description of Program/Activity/Project)
	Procurement for the 3rd qtr of various construction materials & supplies for use at Maint Section at DPWH Bataan 2nd DEO Form lumber 2"x2"x12";2"x3"x12";2"x4"x 12"; 2"x2"x8' 4s; 1"x2"x10 4s	Maintenance Section	Shopping	17-Aug-20	24-Aug-20	31-Aug-20	02-Sep-20	GoP	22,686.00	22,686.00		Procurement of Materials to be used of Maintenance Crew
	Procurement of spare parts for the 3rd qtr for used of Concrete cutters, chainsaws, plate compactors and grasscutters assigned at Maint Section-DPWH Bataan 2nd DEO	Maintenance Section	Shopping	17-Aug-20	24-Aug-20	31-Aug-20	02-Sep-20	GoP	20,000.00	20,000.00		Procurement of Spare Parts for various service vehicles
	Procurement for the 3rd qtr of various construction materials & supplies for use at various sections at DPWH Bataan 2nd DEO Drawer guide-500m long;drawer lock;cabinet handle;catches;barrel bolts, small;wood-stain (mahogany);sanding sealer;piano hinges	Maintenance Section	Shopping	17-Aug-20	24-Aug-20	31-Aug-20	02-Sep-20	GoP	34,883.10	4,883.10	30,000.00	Procurement of Spare Parts for various service vehicles
	Repair/Calibration for the 3rd qtr of various light and heavy vehicles assigned at the various sections at DPWH Bataan 2nd DEO	ODE/OADE/FMS /MS/PDS/HRAS/ CS/QAS		17-Aug-20	24-Aug-20	31-Aug-20	02-Sep-20	GoP	34,883.10	4,883.10	30,000.00	Procurement of Spare Parts for various service vehicles
	Depois/Machining of	ODE/OADE/FMS /MS/PDS/HRAS/ CS/QAS	Shopping	27-Aug-20	03-Sep-20	10-Sep-20	14-Sep-20	GoP	200,000.00	150,000.00	50,000.00	Procurement of Spare Parts for various service vehicles

Code (PAP)	Procurement	PMO/	Mode of	Sche	dule for Each Pi	ocurement Act	ivity	Source of	Fetie	nated Budget (P	hD)	
	Program/Project	End-User	Procurement	Advertisement/ Posting of IB/REI		Notice of	Contract Signing	Funds	Total	MOOE	CO	Remarks (brief description of Program/Activity/Project)
	Procurement of Office supplies for the 4th qtr use at various sections at DPWH Bataan 2nd DEO	ODE/OADE/FMS /MS/PDS/HRAS/ CS/QAS/Procure ment	Shopping	27-Aug-20	03-Sep-20	10-Sep-20	14-Sep-20	GoP	313,339.15	60,339.15	253,000.00	Procurement of Office Supplies
	Procurement of Office supplies for the 4th qtr for use at COA Unit at DPWH Bataan 2nd DEO		Shopping	27-Aug-20	03-Sep-20	10-Sep-20	14-Sep-20	GoP	16,762.52		16,762.52	Procurement of Office Supplies
	Procurement of Electrical Supplies for the 4th quarter use at various section at DPWH Bataan 2nd DEO	ODE/OADE/FMS /MS/PDS/HRAS/ CS/QAS/Procure ment	Shopping	27-Aug-20	03-Sep-20	10-Sep-20	14-Sep-20	GoP	6,881.00	881.00	6,000.00	Procurement of Electrical Supplies
	Procurement of common office supplies for the 4th quarter for use of GAD - DPWH Bataan 2ND DEO	GAD	Shopping	27-Aug-20	03-Sep-20	10-Sep-20	14-Sep-20	GoP	5,650.00		5,650.00	Procurement of Office Supplies
	Procurement of common office supplies for the 4th quarter for use of BMS-PDS at DPWH Bat 2nd DEO	BMS-PDS	Shopping	27-Aug-20	03-Sep-20	10-Sep-20	14-Sep-20	GoP	11,742.97		11,742.97	Procurement of Office Supplies
	Procurement of common office supplies for the 4th quarter for use of RBIA-MS at DPWH Bat 2nd DEO	RBIA-PDS	Shopping	27-Aug-20	03-Sep-20	10-Sep-20	14-Sep-20	GoP	24,700.06		24,700.06	Procurement of Office Supplies
	Procurement of one (1) Photodrum for the 4th qtr for use of one (1) unit copier KYOCERA Mita MITA assigned at Bataan 2nd DEO	HRAS	Direct Contracting	27-Aug-20	03-Sep-20	10-Sep-20	14-Sep-20	GoP	16,800.00		16,800.00	Procurement of Toner/Ink
	Procurement of common office devices for the 4th qtr for use at various sections at DPWH Bataan 2nd DEO	ODE/OADE/FMS /MS/PDS/HRAS/ CS/QAS/Procure ment	Shopping	27-Aug-20	03-Sep-20	10-Sep-20	14-Sep-20	GoP	27,713.00	7,713.00	20,000.00	Procurement of I. T. Supplies
	Digital camera for the 4th qtr for use at various sections at DPWH Bataan 2nd DEO	PDS/CS/QAS/Su pply Unit		27-Aug-20	03-Sep-20	10-Sep-20	14-S ep- 20	GoP	35,800.00		35,800.00	Procurement of Digital Camera
	Procurement of various janitorial supplies for the 4th quarter for use at the various sections at DPWH Bataan 2nd DEO	ODE/OADE/FMS /MS/PDS/HRAS/ CS/QAS/Procure ment	Shopping	27-Aug-20	03-Sep-20	10-Sep-20	14-Sep-20	GoP	10,720.00	720.00	10,000.00	Procurement of Janitorial Supplies
	Procurement of Common Office devices for the 4th qtr for use of BMS-PDS at DPWH Bat 2nd DEO		Shopping	27-Aug-20	03-Sep-20	10-Sep-20	14-Sep-20	GoP	18,005.00		18,005.00	Procurement of Offices Devices
	Procurement of Common Office devices for the 4th qtr for use of RBIA-MS at DPWH Bat 2nd DEO	RBIA-PDS	Shopping	01-Sep-20	08-Sep-20	15-Sep-20	17-Sep-20	GoP	19,643.00		19,643.00	Procurement of Offices Devices



Code (PAP)	Procurement	PMO/	Mode of	6.1	dula fax F - 1 5							
Code (FAF)	Procurement Program/Project	End-User	Mode of Procurement		dule for Each Pi			Source of		mated Budget (P		Remarks
	riogram/Project	End-Oser	Procurement	Advertisement/ Posting of	pening of Bids	Notice of	Contract Signing	Funds	Total	MOOE	co	(brief description of Program/Activity/Project)
				IB/REI	pening or bius	Awaru	Signing	1				1
	Procurement of common IT	ODE/OADE/MS/	Shopping	01-Sep-20	08-Sep-20	15-Sep-20	17-Sep-20	GoP	372,592.60	72,592.60	300,000,00	Programment of LT Counties
	supplies for the 4th qtr for	FMS/HRAS/BAC							372,332.00	12,332.00	300,000.00	Procurement of I. T. Supplies
	use at various sections at	PDS/QAS	İ					1				
	DPWH Bat 2nd DEO											
	Procurement of common IT	ODE/OADE/MS/	Shopping	01-Sep-20	08-Sep-20	15-Sep-20	17-Sep-20	GoP	372,592.60	72,592.60	300 000 00	Procurement of I. T. Supplies
	supplies for the 4th qtr for use	FMS/HRAS/BAC							372,332.00	72,392.00	300,000.00	Procurement of 1. 1. Supplies
	at various sections at DPWH	PDS/QAS						1 1				
	Bat 2nd DEO											
	Procurement of four (4) units	CS/PDS/MS/QA	Shopping	01-Sep-20	08-Sep-20	15-Sep-20	17-Sep-20	GoP	388,000.00	97,000.00	291 000 00	Procurement of I. T. Supplies
	Desktop computers with OS &	S	1							37,000.00	251,000.00	Procurement of 1. 1. Supplies
	complete accessories for the											
	4th qtr at use at various							1				
	sections - DPWH-Bataan 2nd											
	DEO											
		ODE/OADE/FMS	Shopping	01-Sep-20	08-Sep-20	15-Sep-20	17-Sep-20	GoP	36,000.00		36,000,00	Procurement of IT Equipment & Softwares
	Procurement of four (4) units	/ HRAS									30,000.00	Procurement of 11 Equipment & Softwares
	Printer (3 in 1) for the 4th qtr											
	for use at various sections -											
	DPWH Bataan 2nd DEO						_		1			
	Programment for the 4th start	HRAS/FMS/BAC/	Direct Contracting	01-Sep-20	08-Sep-20	15-Sep-20	17-Sep-20	GoP	181,200.00		181,200.00	Procurement of Toners for use of various Copiers
	Procurement for the 4th qtr of	PDS/QAS									,	researched of rollers for use of various copiers
	toners of Copiers assigned at	1										
	various sections KYOCERA											
	Mita Taskalfa TK 4109; TK 479	;						- 1				
	TK 1147; Taskalfa 30111 at											
	DPWH Bataan 2nd DEO											
	Procurement for the 4th qtr of	Maintenance	Direct Contracting	01-Sep-20	08-Sep-20	15-Sep-20	17-Sep-20	GoP	21,000.00	21,000.00		Procurement of Toners for use at Maintenance section
	toners of Copiers assigned at	Section										
	Maint Section at DPWH	l						1				
	Bataan 2nd DEO (KYOCERA								1			
	Mita Taskalfa TK 4109) Procurement for the 4th qtr of	CO.	Di- 10 1									
	toners of Copiers assigned at	COA	Direct Contracting	01-Sep-20	08-Sep-20	15-Sep-20	17-Sep-20	GoP	21,000.00		21,000.00	Procurement of Toners for use at COA unit
	COA Unit DPWH Bataan 2nd											
	DEO (KYOCERA Mita Taskalfa			1								
	TK 4109)								1			
	11. 4103	ODE/OADE/FMS	Shanning	01-Sep-20	00.5	40.5						
	Procurement of Ten (4) units	/ HRASS	Shapping	01-Sep-20	08-Sep-20	15-Sep-20	17-Sep-20	GOP	40,000.00		40,000.00	Procurement of Toners for use at DE/ADE's Office
	Toner of Copier for the 4th atr			- 1								(Taskalfa 4002i)
	for use at ODE/ADE Office at				1		1				1	ı
	DPWH Bataan 2nd DEO				- 1						1	
	Procurement of six (6) units	ODE/OADE/FMS	Shopping	01-Sep-20	08-Sep-20	15.5 20	13.5	0.0				
	ESB hub (4 ports) two (2) units	1	эпоррину	01-Sep-20	08-Sep-20	15-Sep-20	17-Sep-20	GOP	17,826.00	运 的区型第	17,826.00	Procurement of Keyboard, Usb, Memory Card, Card
	Memory card; three (3) units	HRAS/MS/PDS/			1						1	Reader, Wireless desktop adapter & Router for use of DPWH Bataan 2nd DEO
	Card Reader, two (2) units	cs			I				1		ľ	DEWN DATAM 2ND DEO
	wireless desktop adapter;one	QAS/Network/B			1				100		1	I
	(1) unit Router (poret) for the	AC									1	
	4th qtr for use at DPWH				-							
	Bataan 2nd DEO		1									I
	THE DEC									A STATE OF THE STATE OF	1	



Code (PAP)	Procurement	PMO/	Mode of	Sche	dule for Each P	rocurement Act	ivity	Source of	F-M		1.53	
	Program/Project	End-User	Procurement	Advertisement/			Contract	Funds		mated Budget (P		Remarks
				Posting of	pening of Bids		Signing	1 4 1 1	Total	MOOE	со	(brief description of Program/Activity/Project)
	Procurement of six (6) units	Maintenance	Chamilia	IB/REI								
	Grasscutters for the 4th qtr	Sect	Shopping	01-Sep-20	08-Sep-20	15-Sep-20	17-Sep-20	GoP	108,000.00	108,000.00		Procurement of Grasscutter for use of Maint. Activities
	for use at various											vegetation ctrl. Along nat'l. roads & bridges
	maintenance activities and											
	vegetation control along							1 1				
	national roads & bridges at											
	DRIVIU Batana 3-4 DEC			1								
	Procurement of ten (10) carts	RBIA-PDS	Shopping	10-Sep-20	17-Sep-20	24-Sep-20	25-Sep-20	CoD	27.000.00			
	HP 932 XL (Black), ten (10)				1, 34, 20	2 + 3cp 20	23-3ep-20	GOP	37,000.00		37,000.00	Procurement of Carts for use of DPWH Bataan 2nd DEC
	carts HP 933 XL (Cyan), ten											
	(10) carts HP 933 XL											
	(Magenta) & ten (10) carts HP											
	933 XL (Yellow) for the 4th qtr											
	for use at DPWH Bataan 2nd	1										
	DEO Procurement or ten (10) carts											
	HP 932 XL (Black), ten (10)	BMS-PDS	Shopping	10-Sep-20	17-Sep-20	24-Sep-20	25-Sep-20	GoP	37,000.00		37.000.00	Procurement of Carts for use of DPWH Bataan 2nd DEC
	carts HP 933 XL (Cyan), ten								- 20 000 000	400	,	Production of calls for use of Dravin Bataan 2nd Dec
	(10) carts HP 933 XL											
	(Magenta) & ten (10) carts HP				13							
	933 XL (Yellow) for the 4th qtr							1				
	for use at DPWH Bataan 2nd								1			
	DEO											
	Procurement of five (5) carts	PDS	Shopping	10-Sep-20	17-Sep-20	24.5 20	25.6					
	HP Ink 728 (Black) ;three (3)			10 Sep 20	17-3ep-20	24-Sep-20	25-Sep-20	GOP	302,438.00		302,438.00	Procurement of IT Supplies for two (2) units Plotter
	carts HP Ink 728 (Cyan),							- 1				
	three(9) carts HP ink 728											
	(Magenta) & three (3) carts &											
	HP Ink 728 (Yellow) for the											
	4th qtr for use at DPWH Bat							1				
	2nd DEO Procurement of two (5) carts											
	HP ink 728 (Black) ;one (1)	Const Section	Shopping	10-Sep-20	17-Sep-20	24-Sep-20	25-Sep-20	GoP	130,688.00		130.688.00	Procurement of IT Supplies for One (1) unit Plotter
	cart HP Ink 728 (Cyan),										250,000.00	Procurement of 11 Supplies for One (1) unit Plotter
	one(1) cart HP Ink 728		19				1					
	(Magenta) & one (1) cart & HP				- 1		1	- 1	1			
	Ink 728 (Yellow) for the 4th		1				1					
	gtr for use at DPWH Bat 2nd			1	- 1		1					
	DEO			1			1					
	Procurement or ten (10) carts	RBIA-PDS	Shopping	10-Sep-20	17-Sep-20	24.6 20	25.0					
	Canon Ink 725 (Black) ;ten		ppmg	10-Зер-20	17-Sep-20	24-Sep-20	25-Sep-20	30P	49,084.00			Procurement of Carts Cannon Ink for use of DPWH
	(10) carts Canon Ink 726											Bataan 2nd DEO
	(Cyan), ten (10) carts Canon	- 1										
	Ink 726 (Magenta) & ten (10)	1									1	
	carts & Canon Ink 726	1									1	
	(Yellow) for the 4th qtr for use	1	-			1				州传传传》	1	
	at DPWH Bat 2nd DEO				1		1					

Code (PAP)	Procurement	PMO/	Mode of	Sche	dule for Each P	rocurement Act	ivity	Source of	Eatl	mated Budget (P	LD)	
	Program/Project	End-User	Procurement	Advertisement/ Posting of IB/REI		Notice of	Contract Signing	Funds	Total	MOOE	CO	Remarks (brief description of Program/Activity/Project)
	Canon Ink 725 (Black) ;ten (10) carts Canon Ink 726 (Cyan), ten (10) carts Canon Ink 726 (Magenta) & ten (10) carts & Canon Ink 726 (Yellow) for the 4th qtr for use		Shopping	10-Sep-20	17-Sep-20	24-Sep-20	25-Sep-20	GoP	49,084.00		49,084.00	Procurement of Carts Cannon Ink for use of DPWH Bataan 2nd DEO
	at DPWH Bat 2nd DEO PTOCUTEMENT OF COMMON TI Eqpmt & Software for the 4th qtr for use at DPWH Bat 2nd DEO - Monitor (18.5"); CPU - 8gb DDR memo ry, 1TB Hardrive SATA 7200 RPM; Keyboard USB type, UPS 1000VA, 600 watts	GAD	Shopping	10-Sep-20	17-Sep-20	24-Sep-20	25-Sep-20	GoP	62,840.00		62,840.00	Procurement of Common IT Equip. & Software for use of GAD
	Office Furniture & Fixture for the 4th qtr for use at Various Section at DPWH Bataan 2nd DEO. (6 pcs Executive chair and 6 pcs Junior Executive Chair)	ODE/OADE/FMS / HRAS/MS/PDS/ CS QAS/Network/B AC	Shopping	10-Sep-20	17-Sep-20	24-Sep-20	25-Sep-20		32,400.00		32,400.00	Procurement of Common Office Furniture & Fixture for use at Various Sect.
	Procurement of Jubricants & motor oil for the 4th qtr for use of various service vehicles, light & heavy equipments assigned at DPWH Bataan 2nd DEO	ODE/OADE/FMS HRAS/MS/PDS/ CS QAS	Public Bidding	10-Sep-20	17-Sep-20	24-Sep-20	25-Sep-20	GoP	362,606.00	300,000.00		Procurement of Lubricants & motor oil for use of Various Service Vehicles, Light & Heavy Equip. assigned at DPWH Bataan 2nd Deo
	Procurement of twenty four (24) pcs Safety Plastic barriers w/ logo rubberized plastic orange 36"x18"x36" and Fifty (50) pcs Rubber cones w/ logo, orange size 17"x17" x 30' for the 4th qtr for use at various maint activities along national roads & bridges at Bataan 2nd DEO	Maintenance Sect	Shopping	10-Sep-20	17-Sep-20	24-Sep-20	25-Sep-20	GoP	476,355.00	476,355.00		Procurement of Safety Plastic barriers w/o logo for use at Various Maint Activities along national rd. & bridges assigned at Maint. Sect.

Code (PAP)	Procurement	PMO/	Mode of	Sche	dule for Each P	rocurement Act	ivity	Source of	Fetir	nated Budget (P	hP)	Remarks
	Program/Project	End-User	Procurement	Advertisement/ Posting of IB/REI	Submission/O pening of Bids	Notice of	Contract Signing	Funds	Total	MOOE	со	(brief description of Program/Activity/Project)
	Procurement of various maintenance supplies (hacksaw blades for steel - 6 pcs;steel mallet "maso" with handle - 12 pcs;hammer - 6 pcs; sack - 300 pcs; rake - 30 pcsWheel burrow - 30 pcs; broomstick w/ handle - 60 pcs; shovel (flat/spade) - 30 pcs Pick mattock - 20 pcs; hacksaw blade "ord"-50 pcs) for the 4th		Shopping	10-Sep-20	17-Sep-20	24-Sep-20	25-Sep-20	GoP	134,010.00	134,010.00		Procurement of Various Maint. Supplies for use at various maint. Activities along national ed. & bridges assigned at Maint. Sect.
	qtr for use at various maintenance activities along national roads and bridges at Bataan 2nd DEO maintenance supplies (Bolts & Nuts 5/8" Ø x 9" -200		Shopping	10-Sep-20	17-Sep-20	24-Sep-20	25-Sep-20	GoP	39,000.00	39,000.00		Procurement of Common Maint. Supplies for use at various maint. Activities along national rds. & bridges
	pcs;5/8"Ø x 6" -200 pcs; 3/8"Ø x 3.5" - 100 pcs) for the 4th qtr for use at various maintenance activities along national roads & bridges at DPWH Bataan 2nd DEO (4th Quarter)											assigned at Maint. Sect.
		Maintenance Sect	Shopping	22-Sep-20	29-Sep-20	06-Oct-20	08-Oct-20	GoP	92,250.00	92,250.00		Procurement of Boulders for use at various maint. Activities along Nat'l. Rd. & Bridges
	Procurement of four (4) sets asphalt boiler and eight (8) sets asphalt burner with fittings for the 4th qtr for use at various maintenance activities along national roads & bridges at Bataan 2nd DEO	Maintenance Sect	Shopping	22-Sep-20	29-Sep-20	06-Oct-20	08-Oct-20	GoP	24,000.00	24,000.00		Procurement of Common Maint. Supplies for use at various maint. Activities along national rds. & bridges assigned at Maint. Sect.



Code (PAP)	Procurement	PMO/	Mode of	Sche	dule for Each Pr	ocurement Act	ivity	Source of	Estin	nated Budget (P	hP)	Remarks
	Program/Project	End-User	Procurement			Notice of	Contract Signing	Funds	Total	MOOE	со	(brief description of Program/Activity/Project)
	Procurement of common maintenance supplies for the 4th qtr (Grinding discs 4" - 30 pcs; Sparkplug for GS -50 pcs; Tansi #31 for GC -50 kgs; Block cutter - 30 pcs; Grasscutter blades (ord) - 30 pcs; Grasscutter blades with carbide tip - 35 pcs) for use at various maintenance activities & vegetation control along national roads & bridges at DPWH Bataan 2nd DEO		Shopping	22-Sep-20	29-Sep-20	06-Oct-20	08-Oct-20	GoP	70,250.00	70,250.00		Procurement of Common Maint. Supplies for use at various maint. Activities along national rds. & bridges assigned at Maint. Sect.
	Procurement of common maintenance supplies for the 4th qtr (Baby roller/Paint brush #2 - 50 pcs; Paint brush #4 - 50 pcs; Paint brush #4 - 50 pcs; steel brush - 25 pcs) for use at various maintenance activities along national roads & bridges at DPWH Bataan 2nd DEO		Shopping	22-Sep-20	29-Sep-20	06-Oct-20	08-Oct-20	GoP	12,000.00	12,000.00		Procurement of Common Maint. Supplies for use at various maint. Activities along national rds. & bridges assigned at Maint. Sect.
	Procurement of common maintenance supplies (RSB 10 mm - 66 kgs; RSB 12mm -66 kgs; RSB 16 mm - 66 kgs) for the 4th qtr for use at various maintenance activities along national roads & bridges at DPWH Bataan 2nd DEO	Maintenance Sect	Shopping	22-Sep-20	29-Sep-20	06-Oct-20	08-Oct-20	GoP	7,576.50	7,576.50		Procurement of Common Maint. Supplies for use at various maint. Activities along national rds. & bridges assigned at Maint. Sect.
	Procurement of 197 drums Pen Asphalt (Grade 60/70) for the 4th qtr for use in the repair & maintenance of carriageway asphalt concrete & asphalt shoulder along various roads and bridges at DPWH Bataan 2nd DEO	Maintenance Section	Public Bidding	22-Sep-20	29-Sep-20	06-Oct-20	08-Oct-20	GoP	2,999,325.00	2,999,325.00		Procurement for used in the repair & maintenance of carriageway (asphalt concrete & asphalt shoulder)
	Procurement of 197 drums Emulsified Asphalt(SS1) for the 4th qtr for use in the repair & maintenance of carriageway along various roads and bridges at DPWH Bataan 2nd DEO.		Public Bidding	22-Sep-20	29-Sep-20	06-Oct-20	08-Oct-20	GoP	2,999,325.00	2,999,325.00		Procurement for used in the repair & maintenance of carriageway along Nat'l. Rd. at Bataan 2nd DEO



Code (PAP)	Procurement	PMO/	Mode of	Sche	dule for Each Pr	ocurement Act	ivity	Source of	Estin	nated Budget (Pl	hP)	Remarks
	Program/Project	End-User	Procurement	Advertisement/ Posting of IB/REI	Submission/O pening of Bids		Contract Signing	Funds	Total	MOOE	со	(brief description of Program/Activity/Project)
	Procurement of 133 pails of Reflectorized Traffic Paints (white) for the 4th qtr for use in repainting steel guardrails & posts, pedestrian lanes,centerline & borderline along bridges at DPWH Bat 2nd DEOvarious roads &	Maintenance Sect	Public Bidding	22-Sep-20	29-Sep-20	06-Oct-20	08-Oct-20	GoP	1,490,763.75	1,490,763.75		Procurement for used in repainting steel guardrails & posts, pedestrian lanes, center line & borderline
	Procurement of 85 pails of Reflectorized Traffic Paints (yellow) for the 4th qtr for use in repainting steel guardrails & posts, pedestrian lanes, centerline & borderline along various roads &bridges at DPWH Bat 2nd DEO		Public Bidding	22-Sep-20	29-Sep-20	06-Oct-20	08-Oct-20	GoP	999,600.00	999,600.00		Procurement for used in repainting steel guardrails & posts, pedestrian lanes, center line & borderline
	Procurement of 109 pails of Reflectorized Enamel Paints (white) for the 4th qtr for use in repainting guardrail panels & steel posts, along various national roads & bridges at at DPWH Bat 2nd DEO	Maintenance Sect	Public Bidding	22-Sep-20	29-Sep-20	06-Oct-20	08-Oct-20	GoP	995,715.00	995,715.00		Procurement for used in repainting steel guardrail panels & steel posts
	Procurement of Fabricated Chevron Signs (Butterfly type w/ post) (500 x 800 mm) for use along national roads and bridges at DPWH Bataan 2nd DEO (4th Quarter)	Maintenance Section	Public Bidding	22-Sep-20	29-Sep-20	06-Oct-20	08-Oct-20	GoP	2,976,750.00	2,976,750.00		Procurement for used at various sections along nat'l roads and bridges
	Procurement of Road Marking compound (white and yellow; glassc beads and primer adhesive) for use along national roads and bridges at Bataan 2nd DEO (4th quarter)	Maintenance Section	Public Bidding	22-Sep-20	29-Sep-20	06-Oct-20	08-Oct-20	GoP	2,994,180.00	2,994,180.00		Procurement for used at various sections along nat'l roads and bridges
	Procurement of 3M Reflective Film Grade 610 series (2ft x 150 ft) for use in the fabrication of road signs along various national roads & bridges at DPWN Bataan 2nd DEO (4th ntr)	Maintenance Section	Public Bidding	22-Sep-20	29-Sep-20	06-Oct-20	08-Oct-20	GoP	438,952.50	438,952.50		Procurement for used at various sections along nat'l roads and bridges
	Procurement of materials for use in the fabrication of chevron signages for installation at various national roads at DPWH Bataan 2nd DEO	Maintenance Section	Shopping	02-Oct-20		16-Oct-20	20-Oct-20	GoP	283,101.00	283,101.00		Procurement for used at various sections along nat'l roads
	Procurement of various aggregates for the 4th qtr (washed sand - 200 cu m; washed sand 3/8 - 200 cu m; washed sand 3/4 - 200 cu m; washed sand G1 - 100 cu m) for use at various maintenance activities along nat'l roads & bridges at Bataan 2nd DEO	Sect	Public Bidding	02-Oct-20	09-Oct-20	16-Oct-20	20-Oct-20	GoP	446,250.00	446,250.00		Procurement of Aggregates for use of various maint. Activities along nat'l. roads & bridges at Bataan 2nd DEO
	Procurement of 100 cu m aggregate base coarse for the 4th qtr for use at various maintenance activities along national roads & bridges at Bataan 2nd DEO	Maintenance Sect	Shopping	02-Oct-20	09-Oct-20	16-Oct-20	20-Oct-20	GoP	76,500.00	76,500.00		Procurement of Agg. Base Coarse for use of various maint. Activities along nat'l. roads & bridges at Bataan 2nd DEO



Code (PAP)	Procurement	PMO/	Mode of	Scho	dule for Each Pr	Ocurement Act	luitu	Source of	Part	nated Budget (5	t.n)	7
,	Program/Project	End-User		Advertisement/ Posting of IB/REI		Notice of	Contract Signing	Funds	Total	nated Budget (P MOOE	CO CO	Remarks (brief description of Program/Activity/Project)
	Procurement of various aggregates for the 4th qtr (washed sand - 200 cu m; washed sand 3/8 - 200 cu m; washed sand 3/4 - 200 cu m; washed sand 61 - 100 cu m) for use at various maintenance activities along nat'l roads & bridges at Bataan 2nd DEO	Maintenance Sect	Public Bidding	02-Oct-20	09-Oct-20	16-Oct-20	20-Oct-20	GoP	446,250.00	446,250.00		Procurement of Aggregates for use of various maint. Activities along nat'l. roads & bridges at Bataan 2nd DEO
	Procurement of 100 cu m aggregate base coarse for the 4th qtr for use at various maintenance activities along national roads & bridges at Bataan 2nd DEO	Maintenance Sect	Shopping	02-Oct-20	09-Oct-20	16-Oct-20	20-Oct-20	GoP	76,500.00	76,500.00		Procurement of Agg. Base Coarse for use of various maint. Activities along nat'l. roads & bridges at Bataan 2nd DEO
	Procurement of 100 pcs broomsticks for the 4th qtr for use at various maintenance activities along national roads & bridges at DPWH Bataan 2nd DEO	Maintenance Sect	Shopping	02-Oct-20	09-Oct-20	16-Oct-20	20-Oct-20	GoP	6,000.00	6,000.00		Procurement of Broomsticks for use of maint. Activites along national roads & bridges at Bataan 2nd DEO
	Procurement of common maintenance supplies (Bolts & Nuts 5/8" x 6"-200 pcs; 3/8" x3.5" - 100 pcs & 3/8" x 9" - 100 pcs) for the 4th qtr for use at various maintenance activities along national roads & bridges at Bataan 2nd DEO.	MaintenanceSec t	Shopping	02-Oct-20	09-Oct-20	16-Oct-20	20-Oct-20	GoP	30,500.00	30,500.00		Procurement of Common Maint. Supplies for use of Maint. Activities along nat'l. roads & bridges at Bataan 2nd DEO
	Procurement of common maintenance supplies (Blade Cutter 30" - 20 pcs; Blade Cutter 25" - 20 pcs; Blade Ripper 30" - 20 pcs; Blade Ripper 25" - 20 pcs; Blade Ripper 36" - 20 pcs) Blade Ripper 36" - 20 pcs) for the 4th qtr for use of three (3) units Chain-saw aassigned at Maint Sect-Bat 2nd pco	Maintenance Sect	Shopping	02-Oct-20	09-Oct-20	16-Oct-20	20-Oct-20	GoP	204,000.00	204,000.00		Procurement of Common Maint. Supplies for use of Chain Saw assigned at Maintenance Section
	Procurement of common maintenance supplies(welding rod - 2 boxes; caution tape - 2 rolls; wrench - 6 pcs; hand saw for wood - 6 pcs) for the 4th qtr for use at various maintenance activities along national roads & bridges at DPWH Bataan 2nd DEO	Maintenance Sect	Shopping	02-Oct-20	09-Oct-20	16-Oct-20	20-Oct-20	GoP	11,122.50	11,122.50		Procurement of Common Maint. Supplies for use of Maint. Activities along nat'l. roads & bridges at Bataan 2nd DEO
		Maintenance Sect	Shopping	02-Oct-20	09-Oct-20	16-Oct-20	20-Oct-20	GoP	10,000.00	10,000.00		Procurement of Vehicle parts & accessories for use of Road Roller JV40CW/AMMAN ARX
		ODE/OADE/MS FMS/HRAS/CS PDS/QAS	Shopping	02-Oct-20	09-Oct-20	16-Oct-20	20-Oct-20	GoP	4,250.00	2,125.00	2,125.00	Procurement of Vehicle parts & accessories for use of various service vehicle assigned at Various Section

Code (PAP)	Procurement	PMO/	Mode of	Scho	dule for Each P	rocurom out A d	la de la constante de la const	10				
	Program/Project	End-User	Procurement	Advertisement/			Contract	Source of Funds		imated Budget (The state of the s	Remarks
	•		Procurentent	Posting of IB/REI	pening of Bids		Signing	runds	Total	MOOE	со	(brief description of Program/Activity/Project)
	Procurement for the 4th qtr of vehicles parts & accessories (battery) of one (1) unit light vehicle ELF Dropside assigned at Maint Sect Bataan 2nd DEO	Maintenance Section	Shopping	02-Oct-20	09-Oct-20	16-Oct-20	20-Oct-20	GoP	6,000.00	6,000.00		Procurement of Vehicle parts & accessories for use of one (1) service vehicle
	Procurement for the 4th qtr of vehicles parts and accessories (Tires) of various service vehicles/light and heavy equipments assigned at Maint Sect DPWH Bataan 2nd DFO.	Maintenance Section	Shopping	02-Oct-20	09-Oct-20	16-Oct-20	20-Oct-20	GoP	50,000.00	50,000.00		Procurement of Vehicle parts & accessories of various service vehicles/light & heavy equipments
	Procurement of spare parts for the 4th qtr for used of Concrete cutters, chainsaws, plate compactors and grasscutters assigned at Maint Section-DPWH Bataan 2nd DFO.	Sect	Shopping	02-Oct-20		16-Oct-20	20-Oct-20	GoP	20,000.00	20,000.00		Procurement of Spare Parts for use of Chainsaw, Concrete Cutter & Grasscutter assigned at Maint. Section
	Procurement for the 4th qtr of spare parts & lubricants oils for use of one (1) unit service vehcile assigned at the Office of the District Engineer at DPWH Bataan 2nd.DEO. Procurement for the 4th qtr of			02-Oct-20		16-Oct-20	20-Oct-20	GoP	30,000.00		30,000.00	Procurement of Spare Parts & Lubricants Oil for use of service vehicle assigned at office of the DE
	spare parts & lubricants oils for use of one (1) unit service vehcile assigned at the Office of the Asst District Engineer at DPWH Bataan 2nd DFO	Engineer	Shopping	14-Oct-20	21-Oct-20	28-Oct-20	30-Oct-20	GoP	30,000.00		30,000.00	Procurement of Spare Parts & Lubricants Oil for use of service vehicle assigned at office of the ADE
	Repair/Calibration for the 4th qtr of various light and heavy vehicles assigned at the various sections at DPWH Bataan 2nd DEO	MS/PDS/HRAS CS/QAS	Public Bidding	14-Oct-20	21-Oct-20	28-Oct-20	30-Oct-20	GoP	100,000.00	75,000.00	25,000.00	Procurement of Repair/Calibration of various service vehicle & heavy equipt. For use of various section
	Repair/Machining of various light & heavy equipments for the 4th qtr assigned at various sections at DPWH Bataan 2nd DEO Procurement for the 4th qtr of	ODE/OADE/ PDS/CS/HRAS/F MS	Shopping	14-Oct-20	21-Oct-20	28-Oct-20	30-Oct-20		200,000.00	150,000.00	50,000.00	Procurement of Repair/Machining of various service vehicle & heavy equipt. For use of various section
	various spare parts for use of various service vehicles assigned at various sections at DPWH Bataan 2nd DEO brake shoe lining;brake shoe disc;clutch master repair kit;secondary clutch repair kit;cross joint;spark plug;contact point;condender;fuel feed pump with filter;rubber cap;fan belt;oil seal;solenoid switch;ignition coil;carburator kit;	MS/PDS/QAS ODE/OADE/ PDS/CS/HRAS/F MS	Shopping	14-Oct-20	21-Oct-20	28-Oct-20	30-Oct-20	GoP	152,753.50	100,000.00	52,753.50	Procurement of Various Spare Parts of various service vehicle & heavy equipt. For use of various section at DPWH-Bataan 2nd DEO
	Procurement for the 4th qtr of various spare parts for use of various motorcyles assigned at Maintenance Section at DPWH Bataan 2nd DEO oil filter;spark plug;brake shoe assy;side mirror;brake shoe & rawosdisc:starter	Maintenance Sect	Shopping	14-Oct-20	21-Oct-20	28-Oct-20	30-Oct-20	GoP	2,980.00	2,980.00		Procurement of Various Spare Parts of various Motorcycle assigned at Maint. Section

Code (PAP)	Procurement	PMO/	Mode of	Sche	dule for Each P	ocurement Act	ivity	Source of	Esti	mated Budget (I	PhP)	Remarks
	Program/Project	End-User	Procurement	Advertisement/ Posting of IB/REI		Notice of	Contract Signing	Funds	Total	MOOE	со	(brief description of Program/Activity/Project
	Procurement for the 4th qtr of various spare parts for use of two (2) Dump Truck HINO SAE 288 & CRONER H3 -6733 assigned at Maint Section at DPWH Bataan 2nd DEO Fan belt,diaphragm, rear;cross joint & air breather)	Sect	Shopping	14-Oct-20	21-Oct-20	28-Oct-20	30-Oct-20	GoP	44,800.00	44,800.00		Procurement of Various Spare Parts of various Dump Truck assigned at Maint. Section
	Procurement for the 4th qtr of various spare parts for use of various light and heavy equipments assigned at Maint Sect DPWH Bataan 2nd DEO Fuel filter;oil filter;fan various sizes;oil seal;water pump repair kit;belt;hydraulic hose, secondary clutch repair kit;cutting edge;end bit;flow bot;blade lift cylinder;glow plug	Maintenance Sect	Shopping	14-Oct-20	21-Oct-20	28-Oct-20	30-Oct-20	GoP	99,608.00	99,608.00		Procurement of Various Spare Parts of various service vehicle & heavy equipt. assigned at Maint. Section
	Procurement for the 4th qtr of various contruction materials for use at Maint Sect & various sections at DPWH Bat 2nd DEO Ord plywood 1/4" thick;plyboard 3/4"×4/8"; marine plywood 1/4" & 3/4"×8, asterboard 2">2">2">2">2">2">2">2">2">2">2">2">2">2	Maint Section/various sections	Shopping	14-Oct-20	21-Oct-20	28-Oct-20	30-Oct-20	GoP	55,066.20	50,000.00	55,066.20	Procurement of Various Conts. Materials for use of Maint. Section & Various Section at DPWH-Bat 2nd DEG
	Procurement for the 4th qtr of various painting supplies for use at Maint Section at DPWH Bataan 2nd DEO Paint thinner;Lacquer thinner;semi-gloss (latex); Lacquer putty; clear gloss; flat wall enamel; Quick Dry Enamel (QDE) & glazing putty		Shopping	14-Oct-20	21-Oct-20	28-Oct-20	30-Oct-20	GoP	96,760.20	96,760.20		Procurement of Various Painting Materials for use of Maint. Section
	Procurement for the 4th qtr of various const mat'ls for use at Maint Section at Bat 2nd DEO sanding paper #200Ɛliston & stickwell	Maintenance Sect	Shopping	14-Oct-20	21-Oct-20	28-Oct-20	30-Oct-20	GoP	5,756.10	5,756.10		Procurement of Various Const. Materials for use of Maint. Section
	Procurement for the 4th qtr of various construction materials & supplies for use at Maint Section at DPWH Bataan 2nd DEO Form lumber 2"x2"x12";2"x3"x12";2"x4"x12"; Form lumber 2"\c2"x12"\c2"\c2"\c2"\c2"\c2"\c2"\c2"\c2"\c2"\c	Maintenance Sect	Shopping	30-Oct-20	06-Nov-20	13-Nov-20	17-Nov-20	GoP	22,686.00	22,686.00		Procurement of Various Const. Materials for use of Maint. Section
	Procurement for the 4th qtr of various construction materials & supplies for use at various sections at DPWH Bataan 2nd DEO, Drawer guide-500m long ;drawer lock ;cabinet handle ;catches ;barrel bolts , small ;wood stain (mahogany) ;sanding sealer ;piano	Maint Section/ various sections	Shopping	30-Oct-20	06-Nov-20	13-Nov-20	17-Nov-20	GoP	34,883.10	3,876.00	31,007.10	Procurement of Various Const. Materials for use of Maint. Section

Code (PAP)	Procurement	PMO/	Mode of	Sche	dule for Each Pi	ocurement Act	ivity	Source of	Fet	imated Budget (F	(hD)	T P. I
	Program/Project	End-User	Procurement	Advertisement/ Posting of IB/REI		Notice of	Contract Signing	Funds	Total	MOOE	со	Remarks (brief description of Program/Activity/Project
	Procurement of Thermoplastic Road Mark-ing compound (white & yellow); thermoplastic glass beads and thermoplastic primer adhe-sive for use in pavement marking (centerline, borderline & pedestrian lanes along various national roads and bridges at DPWH Bataan 2nd DEO.	Maintenance Sect	Public Bidding	30-Oct-20	06-Nov-20	13-Nov-20	17-Nov-20	GoP	1,997,730.00	i.997.730.0b		Procurement for used in repainting steel guardrails & posts, pedestrian lanes, center line & borderline
	Procurement of survey instruments for use of Survey Team-PDS at DPWH Bat 2nd DEO	Planning & Design Section	Public Bidding	30-Oct-20	06-Nov-20	13-Nov-20	17-Nov-20	GoP	1,700,000.00		1,700,000.00	Procurement of Survey Instrument for use of Survey Team assigned at PDS
	Procurement of One (1) Battery 3SM, 12 V for use of one (1) set Generator (Automatic) for use at DPWH Bataan 2nd DEO	DPWH Bat 2nd DEO		30-Oct-20	06-Nov-20	13-Nov-20	17-Nov-20	GoP	5,000.00		5,000.00	Procurement of one (1) unit Generator
	Procurement for the 4th qtr of 109 pcs Deline-ator for use along various national roads and bridges at DPWH Bataan 2nd DEO	Maintenance Section	Public Bidding	30-Oct-20	06-Nov-20	13-Nov-20	17-Nov-20	GoP	1,070,400.00	1,070,400.00		Procurement of various maintenance activities along variousroads & bridges
	Procurement for the 4th qtr of vehicle parts and accessories of newly procured service vehicles/light and heavy equipments for use at Bataan 2nd DEO	Maintenance Section & various sections	Shopping	30-Oct-20	06-Nov-20	13-Nov-20	17-Nov-20	GoP	200,000.00	100,000.00	100,000.00	Procurement of Vehicle Spare Parts & accessories of Service Vehicle
	Heavy Equipment assigned at	Maintenance Section & various sections	Competitive Bidding	30-Oct-20	06-Nov-20	13-Nov-20	17-Nov-20	GoP	51,000,000.00	51,000,000.00		Procurement of Heavy Equipment
		Planning & Design Section	Competitive Bidding	30-Oct-20	06-Nov-20	13-Nov-20	17-Nov-20	GoP	3,770,000.00		3,770,000.00	Procurement of Service Vehicle

Prepared by:

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