

(DPWH-BATAAN 2ND DEO) Updated Final Annual Procurement Plan for FY 2020 - Goods

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Activity/Project)
				Advertisement/Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Procurement of eight (8) tubes toner KYOCERA FS6525 TK 479 for the 2nd qtr for use at DPWH Bat 2nd DEO	BAC/FMS/QAS/CS	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
	Procurement of four (4) tubes toner KYOCERA FS-1135MFP TK 1147 for the 2nd qtr for use at DPWH Bat 2nd DEO	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 six (6) tubes toner KYOCERA Taskalfa 30111 for the 2nd qtr for use at DPWH Bataan 2nd DEO	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
	Procurement of spare parts for the 2nd qtr for use of five (5) unit copier KYOCERA Mita assigned at DPWH Bataan 2nd DEO TK 4109	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
	Procurement of spare parts for the 2nd qtr of three (3) units Taskalfa 30111 assigned at Bataan 2nd DEO	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
	Procurement of spare parts for the 2nd qtr of one (1) unit Copier KYOCERA Taskalfa FS 1135MFP TK 1147 - Bat 2nd DEO	PDS	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
	Procurement of spare parts for the 2nd qtr of one (1) unit Copier KYOCERA Taskalfa FS 6525 TK 479 - Bataan 2nd DEO	BAC	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
	Procurement of ten (10) carts Canon Ink 725 (Black); ten (10) carts Canon Ink 725 (Cyan), ten (10) carts Canon Ink 725 (Magenta) & ten (10) carts & Canon Ink 725 (Yellow) for the 4th qtr for use at DPWH Bat 2nd DEO	BMS	Shopping	07-May-20	14-May-20	21-May-20	25-May-20	GoP	49,084.00		49,084.00	Procurement of Toner/Ink
	Procurement of five (5) carts HP Ink 728 (Black); three (3) 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	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

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	Procurement of two (5) carts HP Ink 728 (Black) ;one (1) cart HP Ink 728 (Cyan), one(1) cart HP Ink 728 (Magenta) & one (1) cart & HP Ink 728 (Yellow) for the 2nd for use at DPWH Bat 2nd DEO	Construction 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
	Procurement of two (2) units Desktop comp with OS & complete accessories for the 2nd qtr for use at various sections at DPWH Bataan 2nd DEO	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
	Procurement of two (2) units Printer (3 in 1) for the 2nd qtr for use of various sections at DPWH Bataan 2nd DEO	ODE/OADE	Shopping	19-May-20	26-May-20	02-Jun-20	04-Jun-20	GoP	22,000.00		22,000.00	Procurement of Toner/Ink
	Procurement of two (2) units Laptop batteries for the 2nd qtr for use at DPWH Bataan 2nd DEO	ODE/OADE/FMS /HRAS/MS/PDS/CS/QAS/Network/BAC	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
	Procurement of four (4) units Computer Monitor (18.5"), six (6) units UPS, 1 Unit Hard Disk for the 2nd qtr for use at DPWH Bataan 2nd DEO	ODE/OADE/FMS /HRAS/MS/PDS/CS/QAS/Network/BAC	Shopping	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
	Procurement of three (3) units CPU, 8gb DDR memory 1TB Hard drive SATA 7200 RPM for the 2nd qtr for use at DPWH Bataan 2nd DEO	ODE/OADE/FMS /HRAS/MS/PDS/CS/QAS/Network/BAC	Shopping	19-May-20	26-May-20	02-Jun-20	04-Jun-20	GoP	132,000.00		132,000.00	Procurement of I. T. Supplies
	Procurement of twelve (12) units Keyboard, USB type, six (6) units USB hub (4 ports), two (2) units Memory card, three (3) units Card Reader, two (2) units wireless desktop adapter & six (6) units Router (port) for the 2nd qtr for use at DPWH Bataan 2nd DEO	ODE/OADE/FMS /HRAS/MS/PDS/CS/QAS/Network/BAC	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 six (6) unit Power bank, 20000 MAH and six (6) units Flash drive connector for the 2nd qtr for use at various sections at DPWH Bataan 2nd DEO	ODE/OADE/FMS /HRAS/MS/PDS/CS/QAS/Network/BAC	Shopping	19-May-20	26-May-20	02-Jun-20	04-Jun-20	GoP	7,800.00		7,800.00	Procurement of I. T. Supplies

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	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	Maintenance 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
	Procurement for the 2nd qtr of materials for use in the fabrication of Chevron signages for installation 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	RBIA	Shopping	22-May-20	29-May-20	05-Jun-20	08-Jun-20	GoP	37,000.00		37,000.00	Procurement of Toner/Ink
	Procurement of Common 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/Network/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/Network/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	DPWH Bat. 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

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	Procurement of Common Office Furniture & Fixture for the 2nd qtr for use at Various Section at DPWH Bataan 2nd DEO. (2pcs 3 seater gang chair, 2pcs 4 seater gang chair) (1pc Filing Cabinet 4 layer & 1pc Filing Cabinet 3 layer)	ODE/OADE/FMS /HRAS/MS/PDS/CS/QAS/Network/BAC	Shopping	22-May-20	29-May-20	05-Jun-20	08-Jun-20	GoP	40,200.00	10,200.00	30,000.00	Procurement of Office Furnitures
	Procurement of lubricants & motor oil for the 2nd qtr for use of various service vehicles, light & heavy equipments assigned at DPWH Bataan 2nd DEO	ODE/OADE/FMS /HRAS/MS/PDS/CS/QAS	Shopping	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
	maintenance supplies (hacksaw blades for steel - 6 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 pcs Pick mattock - 20 pcs; hacksaw blade "ord"- 50 pcs) for the 2nd qtr for use at various maintenance activities along national roads and bridges at Bataan 2nd DEO	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
	Procurement of common maintenance supplies (Bolts & Nuts 5/8" Ø x 9" -200 pcs; 5/8" Ø x 6" -200 pcs; 3/8" Ø x 3.5" - 100 pcs) for the 2nd qtr for use at various maintenance activities 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	39,900.00	39,900.00		Procurement of Materials for use of Roadside Maintenance Crew
	Procurement of two (2) units Chainsaw MS 440 25" and two (2) units Chainsaw MS 660 30" for use at various maintenance activities along national roads and bridges for the 2nd qtr at DPWH Bataan 2nd DEO	Maintenance Section	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 Maintenance Crew

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	Procurement of six (6) units 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	08-Jun-20	GoP	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 #3 - 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	02-Jun-20	09-Jun-20	16-Jun-20	18-Jun-20	GoP	12,000.00	12,000.00		Procurement of Materials for use of Roadside Maintenance Crew
	Procurement for the 2nd qtr 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
	Procurement of 197 drums 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

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	Procurement of 133 pails of 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	Maintenance Section	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
	Procurement of 85 pails of 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	Maintenance Section	Competitive Bidding	02-Jun-20	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	Maintenance Section	Competitive Bidding	02-Jun-20	09-Jun-20	16-Jun-20	18-Jun-20	GoP	995,715.00	995,715.00		Procurement of Materials (ReflectORIZED Paint) for use of Roadside 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	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	Maintenance 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
	Procurement of various 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 G1 - 100 cu m) for use at various maintenance activities 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

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	Procurement of 100 cu m aggregate base coarse for the 2nd qtr for use at various maintenance activities along national roads & bridges at Bataan 2nd DEO	Maintenance Section	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 Roadside Maintenance Crew
	Procurement of 100 cu m boulders (20-30 cm Ø) for the 2nd qtr for use at various maintenance activities along national roads & bridges at Bataan 2nd DEO	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
	Procurement of 45 pairs of ReflectORIZED Traffic Paints (white) for the 2nd qtr for use at various maintenance activities along national roads & bridges including national schools (Brigada Eskwela) Bataan 2nd DEO	Maintenance Section	Shopping	02-Jun-20	09-Jun-20	16-Jun-20	18-Jun-20	GoP	486,000.00	486,000.00		Procurement of Materials (Reflective Paints) for use of Roadside Maintenance Crew
	Procurement of four (4) sets asphalt boiler and eight (8) sets asphalt burner with fittings for the 2nd qtr for use at various maintenance activities along national roads & bridges at Bataan 2nd DEO	Maintenance Section	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 Maintenance Crew
	Procurement of common maintenance supplies (CHB 5"x 6" x 8" - 150 pcs; Portland cement - 100 pcs) for the 2nd qtr for use at various maintenance activities along nat'l roads & bridges at DPWH Bataan 2nd DEO	Maintenance Section	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 Maintenance Crew
	Procurement of common maintenance supplies (RSB 10 mm - 66 kgs; RSB 12mm -66 kgs; RSB 16 mm - 66 kgs) 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	7,576.50	7,576.50		Procurement of Materials for use of Roadside Maintenance Crew

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	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 assigned 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 Various 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)	ODE/OADE/FMS/HRAS/MS/PDS/CS/QAS	Shopping	15-Jun-20	22-Jun-20	26-Jun-20	29-Jun-20	GoP	12,276.00	7,639.00	4,637.00	Procurement of Spare parts for use of Various service vehicles
	Procurement of vehicle parts & 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 Various service vehicles
	Procurement of vehicle parts & 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 Various service vehicles

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	Procurement of vehicle parts & 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 Various service vehicles
	Procurement of vehicle parts & 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	Maintenance Section	Shopping	15-Jun-20	22-Jun-20	26-Jun-20	29-Jun-20	GoP	20,000.00	20,000.00		Procurement of Spare parts for use of Various 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 Various 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 Various service vehicles
	Procurement of vehicle parts & accessories for the 2nd qtr of various service vehicles & light/ heavy eqpmnts assigned 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

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Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Activity/Project)
				Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Procurement of vehicle parts & accessories for the 2nd qtr of four (4) pcs Tire 195 R14, 8 ply tubeless of the ff service vehicles: PFV 635 - Isuzu Pick-Up	Maintenance Section	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 vehicles
	Procurement of spare parts for the 2nd qtr for used of Concrete cutters, chainsaws, plate compactors and grasscutters assigned at Maint Section-DPWH Bataan 2nd DEO	Maintenance Section	Shopping	25-Jun-20	02-Jul-20	09-Jul-20	10-Jul-20	GoP	20,000.00	20,000.00		Procurement of Tools for use of Maintenance crew
	Procurement of vehicle parts & accessories for the 2nd qtr of four (4) pcs Tire 195/65 R14 with tubes for use of the ff service vehicles: SAE 429 Toyota Pick up SEW 412 Mitsubishi Pick-up assigned at Maint Sect Bataan 2nd DEO	Maintenance Section/PDS	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 vehicles
	Repair/Calibration for the 2nd qtr of various light and heavy vehicles assigned at the various sections at DPWH Bataan 2nd DEO	ODE/OADE/MS/FMS/HRAS/CS/PDS/QAS	Shopping	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 vehicles
	Repair/Machining of various light & heavy equipments for the 2nd qtr assigned at various sections at DPWH Bataan 2nd DEO	ODE/OADE/MS/FMS/HRAS/CS/PDS/QAS	Shopping	25-Jun-20	02-Jul-20	09-Jul-20	10-Jul-20	GoP	200,000.00	150,000.00	50,000.00	Procurement of Spare Parts for use of Various service vehicles
	Procurement for the 2nd qtr 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 cap;fan belt;oil seal;solenoid switch; ignition coil;carburetor kit;	ODE/OADE/MS/FMS/HRAS/CS/PDS/QAS	Shopping	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 vehicles

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	Procurement for the 2nd qtr of various spare parts for use of various motorcycles 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-Jul-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 construction 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

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	Procurement for the 2nd 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	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"x12"; 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
	Procurement for the 2nd 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/Various Sections	Shopping	02-Jul-20	09-Jul-20	16-Jul-20	17-Jul-20	GoP	34,883.10	4,883.10	30,000.00	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-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
	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

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	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 DEO	Maintenance Section	Shopping	02-Jul-20	09-Jul-20	16-Jul-20	17-Jul-20	GoP	128,000.00	128,000.00		Procurement of LPG for use of Roadside Maintenance Crew
	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	DPWH Bat. 2nd 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	Maintenance 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/Procurement/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/Procurement/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

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	Procurement of four (4) units Digital camera for the 3rd qtr for use at Maintenance Section at DPWH Bataan 2nd DEO	ODE/OADE/CS/QAS/PDS/MS/H RAS/Procurement/FMS	Shopping	14-Jul-20	21-Jul-20	28-Jul-20	30-Jul-20	GoP	38,000.00	38,000.00		Procurement of Digital Camera
	Procurement of various janitorial supplies for the 3rd quarter for use at the various sections of DPWH Bataan 2nd DEO	ODE/OADE/CS/QAS/PDS/MS/H RAS/Procurement/FMS	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
	Procurement of 12 pcs Compact Calculator 12- digits and 6 pcs Scientific calculator for the 3rd qtr for use at various sections at Bat 2nd DEO	ODE/OADE/CS/QAS/PDS/MS/H RAS/Procurement/FMS	Shopping	14-Jul-20	21-Jul-20	28-Jul-20	30-Jul-20	GoP	4,392.00		4,392.00	Procurement of Calculator
	Procurement of four (4) units Computer Monitor (18.5"), six (6) units UPS for the 3rd qtr for use at DPWH Bataan 2nd DEO	ODE/OADE/CS/QAS/PDS/MS/H RAS/Network/FMS	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
	Procurement of three (3) units CPU, 8gb DDR memory 1TB Hard drive SATA 7200 RPM for the 3rd qtr for use at DPWH Bataan 2nd DEO	ODE/OADE/CS/QAS/PDS/MS/H RAS/Network/FMS	Shopping	14-Jul-20	21-Jul-20	28-Jul-20	30-Jul-20	GoP	132,000.00		132,000.00	Procurement of I. T. Supplies
	Procurement of ten (10) carts HP 932 XL (Black), ten (10) carts HP 933 XL (Cyan), ten (10) carts HP 933 XL (Magenta) & ten (10) carts HP 933 XL (Yellow) for the 3rd qtr for use at DPWH Bataan 2nd DEO	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
	Procurement of four (4) pcs External Hard drive, 1TB, Ten (10) pcs Flash drive, 16gb plug & play & six (6) units Mouse, optical USB connection type for the 3rd qtr for use at various sections	ODE/OADE/CS/QAS/PDS/MS/H RAS/Network/FMS	Shopping	14-Jul-20	21-Jul-20	28-Jul-20	30-Jul-20	GoP	15,800.00		15,800.00	Procurement of I. T. Supplies
	Procurement of two (2) pcs External Hard drive, 2TB, two (2) pcs Internal hard drive, 1TB & six (6) pcs USB flash drive 32gb for the 3rd qtr for use at various sections at Bataan 2nd DEO	ODE/OADE/CS/QAS/PDS/MS/H RAS/Network/FMS	Shopping	14-Jul-20	21-Jul-20	28-Jul-20	30-Jul-20	GoP	33,664.00		33,664.00	Procurement of I. T. Supplies

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	Procurement of various spare parts for the 3rd qtr for use of various copying machines assigned at various sections of DPWH Bat 2nd DEO	FMS/HRAS/MS/PDS/BAC/CS	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
	Procurement of various IT supplies (inks) for the 3rd qtr for use at various sections at DPWH Bataan 2nd DEO	ODE/OADE/CS/QAS/PDS/MS/HRAS/Network/FMS	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
	Procurement of ten (10) carts HP 932 XL (Black), ten (10) carts HP 933 XL (Cyan), ten (10) carts HP 933 XL (Magenta) & ten (10) carts HP 933 XL (Yellow) for the 3rd qtr for use at DPWH Bataan 2nd DEO	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
	Procurement of Fifteen (15) tubes Toner Copier for the 1st qtr for use at various sections at Bataan 2nd DEO KYOCERA Mita 31111	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
	Procurement of four (4) tubes toner TK 479 for the 3rd qtr for used of one (1) unit KYOCERA copying machine assigned at BAC at DPWH Bataan 2nd DEO	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
	Procurement of three (3) tubes toner TK 4109 for the 3rd qtr for used of one (1) unit copier KYOCERA Mita 2200 assigned at COA Unit at DPWH Bataan 2nd DEO	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
	Procurement of four (4) tubes toner TK 1147 for used of one (1) unit copier KYOCERA for the 3rd qtr assigned at PDS-DPWH Bataan 2nd DEO	PDS	Shopping	24-Jul-20	31-Jul-20	07-Aug-20	10-Aug-20	GoP	26,000.00		26,000.00	Procurement of Toner/Ink

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	Procurement of six (6) pcs Executive Chairs, twelve (12) pcs Modular tables (1200x700x750 mm), 12 pcs Modular tables (1400x700x750 mm) and six (6) pcs Junior Executive Chairs for the 3rd qtr for use at various sections at DPWH Bataan 2nd DEO	ODE/OADE/CS/QAS/PDS/MS/HRAS/Network/FMS	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
	Procurement of spare parts of various copying machines for the 3rd qtr for use at various sections at DPWH Bataan 2nd DEO	ODE/OADE/CS/QAS/PDS/MS/HRAS/FMS	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
	Procurement of lubricants & motor oil for the 3rd qtr for use of various service vehicles, light & heavy equipments assigned at DPWH Bataan 2nd DEO	ODE/OADE/CS/QAS/PDS/MS/HRAS/FMS	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
	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 pcs Wheel burrow - 30 pcs; broomstick w/ handle - 60 pcs; shovel (flat/spade) - 30 pcs Pick mattock - 20 pcs; hacksaw blade "ord"- 50 pcs) for the 3rd qtr for use at various maintenance activities along national roads and bridges at Bataan 2nd DEO	Maintenance Section	Shopping	24-Jul-20	31-Jul-20	07-Aug-20	10-Aug-20	GoP	134,010.00	134,010.00		Procurement of Tools to be used of Maintenance Crew
	Procurement of common maintenance supplies (Bolts & Nuts 5/8" Ø x 9" -200 pcs; 5/8"Ø x 6" -200 pcs; 3/8"Ø x 3.5" - 100 pcs) for the 3rd qtr for use at various maintenance activities along national roads & bridges at DPWH Bataan 2nd DEO	Maintenance Section	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 Crew

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	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 of six (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

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	Procurement of common maintenance supplies for the 3rd qtr (Baby roller/Paint brush #2 50 pcs; Paint brush #3 - 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	10-Aug-20	17-Aug-20	19-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	10-Aug-20	17-Aug-20	19-Aug-20	GoP	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 maintenance activities at Bat 21nd DEO	Maintenance Section	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
	Procurement of 197 drums 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
	Procurement of 197 drums 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	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
	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

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Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Activity/Project)
				Advertisement/ Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	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	03-Aug-20	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 ReflectORIZED Enamel Paint (white) for use in repainting of steel guardrail panels & steel posts 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	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

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	Procurement of 100 cu m boulders (20-30 cm Ø) 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	92,250.00	92,250.00		Procurement of Materials (Boulders) to be used of Maintenance Crew
	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
	Procurement 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 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	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	Maintenance Section	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	Maintenance Section	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

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				Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Procurement for the 3rd qtr of tires and batteries of one (1) unit service vehicle assigned at Construction Section - DPWH Bataan 2nd DEO BO-F280 Mits Strada 205/R16 8-ply	Maintenance Section	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 tires and batteries of one (1) unit service vehicle assigned at Construction Section - DPWH Bataan 2nd DEO B1-C368 185/R14 3-ply	Maintenance Section	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 tires and batteries of one (1) unit service vehicle assigned at Quality Assurance Section DPWH Bataan 2nd DEO	Maintenance Section	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 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)	MS/CS/QAS/PD S/ODE/QADE/FMS/HRAS	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 tires and batteries of one (1) unit service vehicle assigned at Planning & Design Section at DPWH Bataan 2nd DEO	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
	Procurement of vehicle parts & accessories for the 3rd qtr of two (2) units Battery 4D 12V for use of one (1) unit heavy eqpmt Backhoe HITACHI assigned at Maint Sect at 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

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	Procurement for the 3rd qtr 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 cap;fan belt;oil seal;solenoid switch	MS/CS/QAS/PD S/ODE/OADE/F MS/HRAS	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 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 air breather	Maintenance Section	Shopping	17-Aug-20	24-Aug-20	31-Aug-20	02-Sep-20	GoP	44,800.00	44,800.00		Procurement of Spare Parts for various service vehicles
	Procurement for the 3rd qtr of various const mat'ls for use at Maint Section at Bat 2nd DEO sanding paper #200Ɛliston & stickwell	Maintenance Section	Shopping	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 Crew

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				Advertisement/ Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Procurement for the 3rd 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	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 vehicles
	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 plywood 1/4"thick;plyboard 3/4" x4/8";marine plywood 1/4" & 3/4";Batterboard 2"x2"x12"	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
	Procurement for the 3rd 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	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

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				Advertisement/ Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	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"x12"; 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	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/Machining of various light & heavy equipments for the 3rd qtr assigned at various sections at DPWH Bataan 2nd DEO	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

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				Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	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/Procurement	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	COA Unit	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/Procurement	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/Procurement	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
	Procurement of four (4) units Digital camera for the 4th qtr for use at various sections at DPWH Bataan 2nd DEO	PDS/CS/QAS/Supply Unit	Shopping	27-Aug-20	03-Sep-20	10-Sep-20	14-Sep-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/Procurement	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	BMS-PDS	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

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	Procurement of common IT supplies for the 4th qtr for use at various sections at DPWH Bat 2nd DEO	ODE/OADE/MS/FMS/HRAS/BAC PDS/QAS	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
	Procurement of common IT supplies for the 4th qtr for use at various sections at DPWH Bat 2nd DEO	ODE/OADE/MS/FMS/HRAS/BAC PDS/QAS	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
	Procurement of four (4) units Desktop computers with OS & complete accessories for the 4th qtr at use at various sections - DPWH-Bataan 2nd DEO	CS/PDS/MS/QAS	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
	Procurement of four (4) units Printer (3 in 1) for the 4th qtr for use at various sections - DPWH Bataan 2nd DEO	ODE/OADE/FMS / HRAS	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 for the 4th qtr of toners of Copiers assigned at various sections KYOCERA Mita Taskalfa TK 4109; TK 479; TK 1147; Taskalfa 30111 at DPWH Bataan 2nd DEO	HRAS/FMS/BAC/PDS/QAS	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 toners of Copiers assigned at Maint Section at DPWH Bataan 2nd DEO (KYOCERA Mita Taskalfa TK 4109)	Maintenance Section	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
	Procurement for the 4th qtr of toners of Copiers assigned at COA Unit DPWH Bataan 2nd DEO (KYOCERA Mita Taskalfa TK 4109)	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
	Procurement of Ten (4) units Toner of Copier for the 4th qtr for use at ODE/ADE Office at DPWH Bataan 2nd DEO	ODE/OADE/FMS / HRAS	Shopping	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 (Taskalfa 4002i)
	Procurement of six (6) units ESB hub (4 ports) two (2) units Memory card; three (3) units Card Reader, two (2) units wireless desktop adapter; one (1) unit Router (poret) for the 4th qtr for use at DPWH Bataan 2nd DEO	ODE/OADE/FMS / HRAS/MS/PDS/CS QAS/Network/BAC	Shopping	01-Sep-20	08-Sep-20	15-Sep-20	17-Sep-20	GoP	17,826.00		17,826.00	Procurement of Keyboard, Usb, Memory Card, Card Reader, Wireless desktop adapter & Router for use of DPWH Bataan 2nd DEO

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	Procurement of six (6) units Grasscutters for the 4th qtr for use at various maintenance activities and vegetation control along national roads & bridges at DPWH Bataan 2nd DEO	Maintenance 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 & vegetation ctrl. Along nat'l. roads & bridges
	Procurement of ten (10) carts HP 932 XL (Black), ten (10) 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 DEO	RBIA-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 DEO
	Procurement of ten (10) carts HP 932 XL (Black), ten (10) 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 DEO	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 DEO
	Procurement of five (5) carts HP Ink 728 (Black); three (3) carts HP Ink 728 (Cyan), three(9) carts HP Ink 728 (Magenta) & three (3) carts & HP Ink 728 (Yellow) for the 4th qtr for use at DPWH Bat 2nd DEO	PDS	Shopping	10-Sep-20	17-Sep-20	24-Sep-20	25-Sep-20	GoP	302,438.00		302,438.00	Procurement of IT Supplies for two (2) units Plotter
	Procurement of two (2) carts HP Ink 728 (Black); one (1) cart HP Ink 728 (Cyan), one(1) cart HP Ink 728 (Magenta) & one (1) cart & HP Ink 728 (Yellow) for the 4th qtr for use at DPWH Bat 2nd DEO	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
	Procurement of ten (10) carts 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 at DPWH Bat 2nd DEO	RBIA-PDS	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

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Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Activity/Project)
				Advertisement/ Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Procurement of ten (10) carts 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 at DPWH Bat 2nd DEO	BMS	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
	Procurement of common IT Eqpmnt & 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
	Procurement of Common 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 lubricants & 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	62,606.00	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.

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				Advertisement/ Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	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 pcs; Wheel 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 qtr for use at various maintenance activities along national roads and bridges at Bataan 2nd DEO	Maintenance Sect	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.
	Procurement of common maintenance supplies (Bolts & Nuts 5/8" Ø x 9" -200 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)	Maintenance Sect	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 assigned at Maint. Sect.
	Procurement of 100 cu m boulders (20-30cm Ø) 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	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.

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Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Activity/Project)
				Advertisement/ Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	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	Maintenance Sect	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 #3 - 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 Sect	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	Maintenance Sect	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

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Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Activity/Project)
				Advertisement/ Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	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 DEO various 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	Maintenance Sect	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 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) (600 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 qtr)	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	09-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	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

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				Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	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	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. Activities along national roads & bridges at Bataan 2nd DEO
	Procurement of common maintenance supplies (Bolts & Nuts 5/8" x 6"-200 pcs; 3/8" x 3.5" - 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	Maintenance Sect	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 Cutter 36" - 20 pcs; Blade Ripper 36" - 20 pcs) for the 4th qtr for use of three (3) units Chain-saw assigned at Maint Sect-Bat 2nd DEO	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
	Procurement for the 4th qtr of one (1) unit Battery 2 SM for use of two (2) light vehicles Road Roller JV40CW & AMMAN ARX assigned at Maintenance Section at DPWH 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
	Procurement of vehicle parts & accessories for the 4th 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 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

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				Advertisement/ Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	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 DEO	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 DEO	Maintenance Sect	Shopping	02-Oct-20	09-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 vehicle assigned at the Office of the District Engineer at DPWH Bataan 2nd DEO	Office of the District Engineer	Shopping	02-Oct-20	09-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
	Procurement for the 4th qtr of spare parts & lubricants oils for use of one (1) unit service vehicle assigned at the Office of the Asst District Engineer at DPWH Bataan 2nd DEO	Office of the Asst District 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	ODE/OADE/FMS 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 eqipt. 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	MS/PDS/QAS ODE/OADE/ PDS/CS/HRAS/F MS	Shopping	14-Oct-20	21-Oct-20	28-Oct-20	30-Oct-20	GoP	200,000.00	150,000.00	50,000.00	Procurement of Repair/Machining of various service vehicle & heavy eqipt. For use of various section
	Procurement for the 4th qtr 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 cap;fan belt;oil seal;solenoid switch;ignition coil;carburetor 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 eqipt. For use of various section at DPWH-Bataan 2nd DEO
	Procurement for the 4th qtr of various spare parts for use of various motorcycles assigned at Maintenance Section at DPWH Bataan 2nd DEO oil filter;spark plug;brake shoe assy;side mirror;brake shoe & raxodisc;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

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	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)	Maintenance 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; clutch master 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 construction 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	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 Const. Materials for use of Maint. Section & Various Section at DPWH-Bat 2nd DEO
	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	Maintenance Sect	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"x2"x12"; 2"x3"x12"; 2"x4"x12"	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 hinges	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

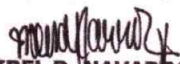
(DPWH-BATAAN 2ND DEO) Updated Final Annual Procurement Plan for FY 2020 - Goods

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Activity/Project)
				Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Procurement of Thermoplastic Road Marking compound (white & yellow); thermoplastic glass beads and thermoplastic primer adhesive 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	1,997,730.00		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 35M, 12 V for use of one (1) set Generator (Automatic) for use at DPWH Bataan 2nd DEO	DPWH Bat 2nd DEO	Shopping	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 Delineator 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 various roads & 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
	Procurement of Seven (7) Units Heavy Equipment assigned at Maintenance Section	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
	Procurement of Three (3) Units Service Vehicle assigned at Planning & Design Section	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


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