

(DPWH-Bataan 2nd DEO) Annual Procurement Plan for FY 2022

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					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 for use of GAD at DPWH Bataan 2nd DEO	GAD	NO	Shopping	16-Jul-22	N/A	29-Jul-22	01-Aug-22	GoP	66,000.00		66,000.00	Office supplies for used for GAD
	Procurement of Materials and Acc. For Automatic Traffic Classifiers (ATC) for the Conduct of Traffic Count of NRTSP at DPWH Bataan 2nd DEO	NRTSP	NO	NP-53.9 - Small Value Procurement	16-Jul-22	N/A	29-Jul-22	01-Aug-22	GoP	200,000.00		200,000.00	Procurement of NRTSP Supplies
	Procurement of Electrical supplies for the 4th qtr for use at various sections at DPWH Bataan 2nd DEO	ODE/OADE/CS/COA/QAS/PDS/MS/HRAS/Procurement/FMS/Network	NO	NP-53.9 - Small Value Procurement	16-Jul-22	N/A	29-Jul-22	01-Aug-22	GoP	15,600.00		15,600.00	Procurement of office electrical supplies
	Procurement of four (4) units Digital camera for the 4th qtr for use at Maintenance Section at DPWH Bataan 2nd DEO	Maintenance Section	NO	Shopping	16-Jul-22	N/A	29-Jul-22	01-Aug-22	GoP	35,800.00	35,800.00		Procurement of Digital Camera
	Procurement of various Janitorial Supplies for the 4th Quarter for use at various sections of DPWH Bataan 2nd DEO	ODE/OADE/CS/COA/QAS/PDS/MS/HRAS/Procurement/FMS/Network	NO	Shopping	16-Jul-22	N/A	29-Jul-22	01-Aug-22	GoP	10,720.00	1,200.00	9,520.00	Procurement of Janitorial Supplies
	Procurement of two (2) units Stand Fan and two (2) units Ceiling Fan for the 2nd Quarter for use at various sections at DPWH Bataan 4th DEO	ODE/OADE/CS/COA/QAS/PDS/MS/HRAS/Procurement/FMS/Network	NO	Shopping	22-Jul-22	N/A	08-Aug-22	10-Aug-22	GoP	6,200.00		6,200.00	Procurement of electric fans
	Procurement of twelve (12) pcs Monoblock Chairs w/ arm rest and twelve (12) pcs w/out arm rest for the 4th Quarter for use at various sections at DPWH Bataan 2nd DEO	ODE/OADE/CS/COA/QAS/PDS/MS/HRAS/Procurement/FMS/Network	NO	Shopping	22-Jul-22	N/A	08-Aug-22	10-Aug-22	GoP	15,600.00		15,600.00	Procurement of Mono block chairs

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	Procurement of six (6) pcs Executive Chairs, twelve (12) Modular Tables (1200x700x750 mm) , twelve (12) pcs Modular Tables (1400x700x750 mm) and six (6) pcs Junior Executive Chairs for the 4th Quarter for use at various sections at DPWH Bataan 2nd DEO	ODE/OADE/CS/COA/QAS/PDS/MS/HRAS/Procurement/FMS/Network	NO	Shopping	22-Jul-22	N/A	08-Aug-22	10-Aug-22	GoP	336,600.00	36,600.00	300,000.00	Procurement of Various executive tables and chairs
	Procurement of two (2) units 1.0 HP window type air conditioning units for the 4th Quarter for use at various sections at DPWH Bataan 2nd DEO	ODE/OADE/CS/COA/QAS/PDS/MS/HRAS/Procurement/FMS/Network	NO	NP-53.9 - Small Value Procurement	22-Jul-22	N/A	08-Aug-22	10-Aug-22	GoP	50,000.00	25,000.00	25,000.00	Procurement of Window type airconditioning unit
	Procurement of two (2) units 1.5 HP window type air conditioning units for the 4th Quarter for use at various sections at DPWH Bataan 2nd DEO	ODE/OADE/CS/COA/QAS/PDS/MS/HRAS/Procurement/FMS/Network	NO	NP-53.9 - Small Value Procurement	22-Jul-22	N/A	08-Aug-22	10-Aug-22	GoP	60,000.00	30,000.00	30,000.00	Procurement of Window type airconditioning unit
	Procurement of two (2) units 2.0 HP window type air conditioning units for the 4th Quarter for use at various sections at DPWH Bataan 2nd DEO	ODE/OADE/CS/COA/QAS/PDS/MS/HRAS/Procurement/FMS/Network	NO	NP-53.9 - Small Value Procurement	22-Jul-22	N/A	08-Aug-22	10-Aug-22	GoP	159,300.00		159,300.00	Procurement of Window type airconditioning unit
	Procurement of Six (6) tubes toner copier for the 4th Quarter for use at PDS at DPWH Bataan 2nd DEO	Planning and Design Section	NO	Direct Contracting	N/A	N/A	08-Aug-22	10-Aug-22	GoP	50,000.00		50,000.00	Procurement of Toner for copier
	Procurement of Six (6) tubes toner copier Kyocera Mita Taskalfa for the 4th Quarter for use at Maintenance Section at DPWH Bataan 2nd DEO	Maintenance Section	NO	Direct Contracting	N/A	N/A	08-Aug-22	10-Aug-22	GoP	48,000.00	48,000.00		Procurement of Toner for copier

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					Advertisement/P osting of IB/REI	Submission/Op ening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Procurement of toner copier for various copier for the 4th Quarter for use of various Sections Section at DPWH Bataan 2nd DEO	ODE/OADE/CS/ COA/QAS/PDS/ MS/HRAS/Proc urement/FMS/N etwork	NO	Direct Contracting	N/A	N/A	08-Aug-22	10-Aug-22	GoP	255,780.00		255,780.00	Procurement of Toner for copier
	Procurement of two (2) unit copier for the 4th Quarter for use at DPWH Bataan 2nd DEO	ODE/OADE/CS/ QAS/PDS/Suppl y	NO	Direct Contracting	N/A	N/A	08-Aug-22	10-Aug-22	GoP	800,000.00		800,000.00	Procurement of copier
	Procurement of two (2) unit copier for the 4th Quarter for use at DPWH Bataan 2nd DEO	MS/HRAS/COA/ Procurement/F MS	NO	Direct Contracting	N/A	N/A	08-Aug-22	10-Aug-22	GoP	800,000.00		800,000.00	Procurement of copier
	Procurement of IT Supply (1- Laptop, 1-Desktop, 1-Printer (3 in 1 / A3/A4), Equipment and Software) for the 4th Quarter for use of GAD at DPWH Bataan 2nd DEO	GAD	NO	Shopping	12-Aug-22	N/A	29-Aug-22	31-Aug-22	GoP	78,460.00		78,460.00	Procurement of IT Supplies Equipment and Accessories
	Procurement of IT Supply (1- Laptop, 1-Desktop, 1-Printer (3 in 1 / A3/A4), Equipment and Software) for the 4th Quarter for use of COA at DPWH Bataan 2nd DEO	COA	NO	Shopping	12-Aug-22	N/A	29-Aug-22	31-Aug-22	GoP	158,400.00		158,400.00	Procurement of IT Supplies Equipment and Accessories
	Procurement of IT Supply (1- Laptop, 1-Desktop, 1-Printer (3 in 1 / A3/A4), Equipment and Software) for the 4th Quarter for use of BMS at DPWH Bataan 2nd DEO	BMS	NO	Shopping	12-Aug-22	N/A	29-Aug-22	31-Aug-22	GoP	150,000.00		150,000.00	Procurement of IT Supplies Equipment and Accessories
	Procurement of IT Supply (2- Laptop, 2-Desktop, 2-Printer (3 in 1 / A3/A4), Equipment and Software) for the 4th Quarter for use at ODE/OADE at DPWH Bataan 2nd DEO	ODE/OADE	NO	Shopping	12-Aug-22	N/A	29-Aug-22	31-Aug-22	GoP	290,213.80		290,213.80	Procurement of IT Supplies Equipment and Accessories

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	Procurement of IT Supply (2-Laptop, 2-Desktop, 2-Printer (3 in 1 / A3/A4), Equipment and Software) for the 4th Quarter for use at Construction Section/Quality Assurance Section at DPWH Bataan 2nd DEO	CS/QAS	NO	Shopping	12-Aug-22	N/A	29-Aug-22	31-Aug-22	GoP	290,213.80		290,213.80	Procurement of IT Supplies Equipment and Accessories
	Procurement of IT Supply (3-Laptop, 3-Desktop, 3-Printer (3 in 1 / A3/A4), Equipment and Software) for the 4th Quarter for use at Planning & Design Section/Maintenance Section at DPWH Bataan 2nd DEO	PDS/MS	NO	Shopping	12-Aug-22	N/A	29-Aug-22	31-Aug-22	GoP	327,713.80	7,500.00	320,213.80	Procurement of IT Supplies Equipment and Accessories
	Procurement of IT Supply (2-Laptop, 2-Desktop, 2-Printer (3 in 1 / A3/A4), Equipment and Software) for the 4th Quarter for use at HRAS /Procurement Unit at DPWH Bataan 2nd DEO	HRAS/Procurement Unit	NO	Shopping	12-Aug-22	N/A	29-Aug-22	31-Aug-22	GoP	290,213.80		290,213.80	Procurement of IT Supplies Equipment and Accessories
	Procurement of IT Supply (2-Laptop, 2-Desktop, 2-Printer (3 in 1 / A3), Equipment and Software) for the 4th Quarter for use at FMS//Network at DPWH Bataan 2nd DEO	FMS/Network	NO	Shopping	12-Aug-22	N/A	29-Aug-22	31-Aug-22	GoP	290,213.80		290,213.80	Procurement of IT Supplies Equipment and Accessories
	Procurement of IT Supply (1-Laptop, 1-Desktop, 1-Printer (3 in 1 / A3/A4), Equipment and Software) for the 4th Quarter for use of RBIA at DPWH Bataan 2nd DEO	RBIA	NO	Shopping	12-Aug-22	N/A	29-Aug-22	31-Aug-22	GoP	98,075.00		98,075.00	Procurement of IT Supplies Equipment and Accessories
	Procurement of IT Supply (1-Laptop, 1-Desktop, 1-Printer (3 in 1 / A3/A4), Equipment and Software) for the 4th Quarter for use of NRTSP at DPWH Bataan 2nd DEO	NRTSP	NO	Shopping	12-Aug-22	N/A	29-Aug-22	31-Aug-22	GoP	120,000.00		120,000.00	Procurement of IT Supplies Equipment and Accessories

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Procurement of various spare parts of copier (copying machine) for the 4th Quarter for use of various sections at DPWH Bataan 2nd DEO	ODE/OADE/CS/COA/QAS/PDS/MS/HRAS/Procurement/FMS	NO	Direct Contracting	N/A	N/A	08-Aug-22	10-Aug-22	GoP	100,000.00		100,000.00	Procurement of Spare parts of copying machine
	Procurement of various inks for various printers for the 4th Quarter for use of various sections at DPWH Bataan 2nd DEO	ODE/OADE/CS/COA/QAS/PDS/MS/HRAS/Procurement/FMS/Network	NO	Shopping	22-Jul-22	N/A	08-Aug-22	10-Aug-22	GoP	331,891.10	31,891.10	300,000.00	Procurement of Various inks for various printers
	Procurement of various inks for various printers for the 4th Quarter for use of RBIA/NRTSP/BMS at DPWH Bataan 2nd DEO	RBIA/NRTSP/BMS	NO	Shopping	22-Jul-22	N/A	08-Aug-22	10-Aug-22	GoP	80,000.00		80,000.00	Procurement of Various inks for various printers
	Procurement of Seven (7) Computer Monitor (18.5") for use of various sections for 4th Quarter at DPWH Bataan 2nd DEO	ODE/OADE/CS/COA/QAS/PDS/MS/HRAS/Procurement/FMS/Network	NO	Shopping	22-Jul-22	N/A	08-Aug-22	10-Aug-22	GoP	37,500.00	7,500.00	30,000.00	Procurement of Computer Monitor
	Procurement of 11 units of Uninterrupted Power Supply (UPS) for use of various sections for 4th Quarter at DPWH Bataan 2nd DEO	ODE/OADE/CS/COA/QAS/PDS/MS/HRAS/Procurement/FMS/Network	NO	Shopping	22-Jul-22	N/A	08-Aug-22	10-Aug-22	GoP	97,000.00	7,000.00	90,000.00	Procurement of UPS
	Procurement of Safety Gears for use of RBIA Activities at DPWH Bataan 2nd DEO	RBIA	NO	NP-53.9 - Small Value Procurement	22-Jul-22	N/A	08-Aug-22	10-Aug-22	GoP	95,000.00		95,000.00	Procurement of Safety Gear
	Procurement of Safety Gears for use of NRTSP Activities at DPWH Bataan 2nd DEO	NRTSP	NO	NP-53.9 - Small Value Procurement	22-Jul-22	N/A	08-Aug-22	10-Aug-22	GoP	95,000.00		95,000.00	Procurement of Safety Gear
	Procurement of Safety Gears for use of BMS Activities at DPWH Bataan 2nd DEO	BMS	NO	NP-53.9 - Small Value Procurement	22-Jul-22	N/A	08-Aug-22	10-Aug-22	GoP	95,000.00		95,000.00	Procurement of Safety Gear

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	Procurement of lubricants & motor oil for the 4th qtr for use of various service vehicles, light and heavy equipments assigned at DPWH Bataan 2nd DEO	ODE/OADE/CS/ COA/QAS/PDS/ MS/HRAS/Proc urement/FMS	NO	NP-53.9 - Small Value Procurement	22-Jul-22	N/A	08-Aug-22	10-Aug-22	GoP	150,000.00		150,000.00	Procurement of motor oil & lubricants for var. vehicles and equip
	Procurement for the 4th qtr of common spare parts for use of various vehicles; light and heavy equipments assigned at various sections at DPWH Bataan 2nd DEO (tires, oil filter, oil filter elements; fuel filter; fuel element)	ODE/OADE/CS/ COA/QAS/PDS/ MS/HRAS/Proc urement/FMS	NO	NP-53.9 - Small Value Procurement	23-Aug-22	N/A	09-Sep-22	12-Sep-22	GoP	457,639.00	457,639.00		Procurement of spare parts for var. vehicles and equip.
	Procurement of lubricants & motor oil for the 4th qtr for use of various service vehicles, light and heavy equipments assigned at Maintenance Section at DPWH Bataan 2nd DEO	Maintenance Section	NO	NP-53.9 - Small Value Procurement	23-Aug-22	N/A	09-Sep-22	12-Sep-22	GoP	100,000.00	100,000.00		Procurement of motor oil & lubricants for var. vehicles and equip
	Procurement of Safety Traffic Devices (Traffic Cone, Barriers and Bollards) for use in Traffic Services and Other Maintenance Activities along Various National Roads and Bridges for the 4th quarter at DPWH Bataan 2nd DEO	Maintenance Section	NO	NP-53.9 - Small Value Procurement	23-Aug-22	N/A	09-Sep-22	12-Sep-22	GoP	476,355.00	476,355.00		Procurement of Traffic Cones and Barriers
	Procurement of Personnel Safety Gears (4th Quarter) for use of Routine and Roadside Maintenance Workers at DPWH Bataan 2nd DEO	Maintenance Section	NO	NP-53.9 - Small Value Procurement	23-Aug-22	N/A	09-Sep-22	12-Sep-22	GoP	260,490.00	260,490.00		Procurement of Safety Gear
	Procurement of Long Sleeve Uniforms (4th Quarter) for use of Routine and Roadside Maintenance Workers at DPWH Bataan 2nd DEO	Maintenance Section	NO	Shopping	23-Aug-22	N/A	09-Sep-22	12-Sep-22	GoP	260,490.00	260,490.00		Procurement of Long Sleeve Uniforms

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	Procurement of Two (2) Units Chainsaw MS 440 25" and two (2) units Chainsaw MS 660 30" for 4th quarter for use at various Maintenance Activities along national roads and bridges at Bataan 2nd District	Maintenance Section	NO	NP-53.9 - Small Value Procurement	03-Aug-22	N/A	22-Aug-22	26-Aug-22	GoP	294,495.00	294,495.00		Procurement of Chainsaw
	Procurement of Handtools and Other Accessories (For Stocking - 4th quarter) for use of various Maintenance Activities along national roads and bridges at Bataan 2nd District	Maintenance Section	NO	NP-53.9 - Small Value Procurement	03-Aug-22	N/A	22-Aug-22	26-Aug-22	GoP	194,010.00	194,010.00		Procurement of Handtools and other Accossories
	Procurement of Various Bolts and Nuts for the 4th quarter for use at various Maintenance Activities along national roads and bridges at Bataan 2nd District	Maintenance Section	NO	NP-53.9 - Small Value Procurement	14-Sep-22	N/A	30-Sep-22	03-Oct-22	GoP	39,900.00	39,900.00		Procurement of Various Nuts and Bolts
	Procurement of two (2) units Speed Cutter 14" Portable Cut-off; two (2) units Concrete Cutter, 1.3 HP; three (3) pcs Ladder, 8-step aluminum and three (3) pcs Caliper, electronic digital, 0-200 mm/0.8" for the 4th quarter for use at various Maintenance Activities at DPWH Bataan 2nd DEO	Maintenance Section	NO	NP-53.9 - Small Value Procurement	14-Sep-22	N/A	30-Sep-22	03-Oct-22	GoP	140,735.00	140,735.00		Procurement of Various Tools
	Procurement of 109 Delineator for the 4th quarter for use along various national roads and bridges at Bataan 2nd District	Maintenance Section	NO	Competitive Bidding	05-Aug-22	25-Aug-22	05-Sep-22	09-Sep-22	GoP	1,070,400.00	1,070,400.00		Procurement of delineator
	Procurement of two (2) units Asphalt Thermometer for use at various Maintenance Activities at DPWH Bataan 2nd DEO	Maintenance Section	NO	NP-53.9 - Small Value Procurement	14-Sep-22	N/A	30-Sep-22	03-Oct-22	GoP	17,000.00	17,000.00		Procurement of Asphalt Thermometer

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	Procurement of Six (6) pcs RC Pipe Culverts 24"Ø for use at various Maintenance Activities for 4th quarter at Bataan 2nd District	Maintenance Section	NO	NP-53.9 - Small Value Procurement	14-Sep-22	N/A	30-Sep-22	03-Oct-22	GoP	6,300.00	6,300.00		Procurement of RC Pipe Culvert 24"Ø
	Procurement for the 4th quarter of six (6) units Grasscutters for use at various Maintenance Activities and vegetation control along national roads and bridges at Bataan 2nd District	Maintenance Section	NO	NP-53.9 - Small Value Procurement	14-Sep-22	N/A	30-Sep-22	03-Oct-22	GoP	120,000.00	120,000.00		Procurement of Grasscutters
	Procurement for the 4th quarter of six (6) units Grasscutters accessories for use at various Maintenance Activities and vegetation control along national roads and bridges at Bataan 2nd District	Maintenance Section	NO	NP-53.9 - Small Value Procurement	14-Sep-22	N/A	30-Sep-22	03-Oct-22	GoP	80,000.00	80,000.00		Procurement of Grasscutters Accessories
	Procurement of Aggregates (Gravel 3/4", 3/8", G-1 and Washed Sand - for stocking - 4th Quarter) for use in the Repair & Maintenance of Carriageway & Asphalt Shoulder & other structures along various sections of national roads and bridges at Bataan 2nd District	Maintenance Section	NO	NP-53.9 - Small Value Procurement	14-Sep-22	N/A	30-Sep-22	03-Oct-22	GoP	295,000.00	295,000.00		Procurement of Agg.ret Gravel 3/4", 3/8", G-1 and Washed Sand
	Procurement of Aggregate Base and Subbase Course (for stocking - 4th Quarter) for use in the Repair & Maintenance of Carriageway & Asphalt Shoulder & other structures along various sections of national roads and bridges at Bataan 2nd District	Maintenance Section	NO	NP-53.9 - Small Value Procurement	14-Sep-22	N/A	30-Sep-22	03-Oct-22	GoP	100,000.00	100,000.00		Procurement of Agg. Base and Subbase Course

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	Procurement of various Tools for Painting and Other Activities (For Stocking - 4th Quarter) for use of Maintenance Section at DPWH Bataan 2nd DEO	Maintenance Section	NO	Shopping	14-Sep-22	N/A	30-Sep-22	03-Oct-22	GoP	200,000.00	200,000.00		Procurement of Painting Tools
	Procurement for the 4th quarter of Directional Signs along various national roads and Bridges for use of Maintenance Section at Bataan 2nd District	Maintenance Section	NO	Shopping	22-Sep-22	N/A	10-Oct-22	12-Oct-22	GoP	200,000.00	200,000.00		Procurement of directional sign
	Procurement of Chainsaw and Accessories (4th Quarter) for use in Sight Distance Activities along National Road and Bridges at Bataan 2nd District	Maintenance Section	NO	NP-53.9 - Small Value Procurement	22-Sep-22	N/A	10-Oct-22	12-Oct-22	GoP	200,000.00	200,000.00		Procurement of chainsaw and accessories
	Procurement of Reflective Film Grade 610 Series (Yellow, green, white, red, black) for the 4th quarter for use at various road signs along National Road and Bridges at Bataan 2nd District	Maintenance Section	NO	NP-53.9 - Small Value Procurement	22-Sep-22	N/A	10-Oct-22	12-Oct-22	GoP	192,500.00	192,500.00		Procurement of reflective film
	Procurement of Materials (Pen. Asphalt 60/70) for use in the Repair & Maintenance of Various National Roads & Bridges (Carriageway, Asphalt and Concrete shoulder) for 4th Quarter at Bataan 2nd District	Maintenance Section	NO	Competitive Bidding	05-Aug-22	25-Aug-22	05-Sep-22	09-Sep-22	GoP	2,999,325.00	2,999,325.00		Procurement of Pen. Asphalt 60/70
	Procurement of Emulsified sphalt Cationic (SS-1) for the 4th Quarter for use in the Repair & Maintenance of Carriageway along various national roads and bridges at Bataan 2nd District	Maintenance Section	NO	Competitive Bidding	05-Aug-22	25-Aug-22	05-Sep-22	09-Sep-22	GoP	2,999,325.00	2,999,325.00		Procurement of Pen. Asphalt 60/70

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	Procurement of Reflectorized Traffic Paint - White (For Stocking for the 4th quarter for use in repainting of steel guardrails and posts, pedestrian lanes, center line & borderline along national roads and bridges at Bataan 2nd District	Maintenance Section	NO	Competitive Bidding	05-Aug-22	25-Aug-22	05-Sep-22	09-Sep-22	GoP	1,490,763.75	1,490,763.75		Procurement of Reflectorized Traffic Paint - white
	Procurement of Reflectorized Traffic Paint - Yellow (For Stocking for the 4th quarter for use in repainting of steel guardrails and posts, pedestrian lanes, center line & borderline along national roads and bridges at Bataan 2nd District	Maintenance Section	NO	Competitive Bidding	05-Aug-22	25-Aug-22	05-Sep-22	09-Sep-22	GoP	1,490,763.75	1,490,763.75		Procurement of Reflectorized Traffic Paint - yellow
	Procurement of Fabricated Chevron Signs (Butterfly type w/ post) (600 x 800 mm) for use along national roads and bridges at Bataan 2nd District	Maintenance Section	NO	Competitive Bidding	18-Sep-22	07-Sep-22	19-Sep-22	23-Sep-22	GoP	2,976,750.00	2,976,750.00		Procurement of Fabricated Chevron
	Procurement of Road Marking Compound (White and Yellow; glass beads and primer adhesive) for 4th Quarter for use along national roads and bridges at Bataan 2nd District	Maintenance Section	NO	Competitive Bidding	18-Sep-22	07-Sep-22	19-Sep-22	23-Sep-22	GoP	2,994,180.00	2,994,180.00		Procurement of Road Marking Compound
	Procurement of 100 cu.m boulders (20 - 30 cm Ø for the 4th quarter for use at various maintenance activities along national roads and bridges at Bataan 2nd District	Maintenance Section	NO	NP-53.9 - Small Value Procurement	12-Aug-22	N/A	29-Aug-22	31-Aug-22	GoP	96,250.00	96,250.00		Procurement of boulders
	Procurement of Asphalt Boiler with fittings for the 4th quarter for use at various maintenance activities along national roads and bridges at Bataan 2nd District	Maintenance Section	NO	NP-53.9 - Small Value Procurement	12-Aug-22	N/A	29-Aug-22	31-Aug-22	GoP	24,000.00	24,000.00		Procurement of Asphalt Boiler with fittings

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/P osting of IB/REI	Submission/Op ening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Procurement of Asphalt burner for the 4th quarter for use at various maintenance activities along national roads and bridges at Bataan 2nd District	Maintenance Section	NO	NP-53.9 - Small Value Procurement	23-Aug-22	N/A	09-Sep-22	12-Sep-22	GoP	30,000.00	30,000.00		Procurement of asphalt burner
	Procurement of Portland Cement for the 4th quarter for use at various maintenance activities along national roads and bridges at Bataan 2nd District	Maintenance Section	NO	NP-53.9 - Small Value Procurement	23-Aug-22	N/A	09-Sep-22	12-Sep-22	GoP	200,000.00	200,000.00		Procurement of Portland Cement
	Procurement of Common Maintenance Supplies (Various sizes of RSB; round / triangular file, hacksaw blade, empty sacks, broomstick with handle, wheel borrow, shovel fit, shovel spade, pick mattock, ordinary plywood ¼" thick, plyboard ¾" & 4/8", marine plywood for the 4th quarter for use at various maintenance activities along national roads and bridges at Bataan 2nd District	Maintenance Section	NO	NP-53.9 - Small Value Procurement	23-Aug-22	N/A	09-Sep-22	12-Sep-22	GoP	317,576.50	317,576.50		Procurement of common maint. supplies
	Procurement of Common Maintenance Supplies (Various sizes of PVC Pipe, G. I. Pipes, G. I. Tie Wire, G. I. Pail, G. I Plain Sheets, Welding Rod, Caution Tape, Wrench, Speed Cutter, GrinderPlate Cutter, form lumber, drawer guide-500m long, drawer lock, cabinet handle, latches, barrel bolts small, wood stain) for the 4th quarter for use at various maintenance activities along national roads and bridges at Bataan 2nd District	Maintenance Section	NO	NP-53.9 - Small Value Procurement	23-Aug-22	N/A	09-Sep-22	12-Sep-22	GoP	286,117.50	286,117.50		Procurement of common maint. supplies

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/P osting of IB/REI	Submission/O p ening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Procurement of Chainsaw Accessories for the 4th quarter for use of Chain Saw assigned at Maintenance Section at DPWH Bataan 2nd DEO	Maintenance Section	NO	NP-53.9 - Small Value Procurement	23-Aug-22	N/A	09-Sep-22	12-Sep-22	GoP	204,000.00	204,000.00		Procurement of Chainsaw Accessories
	Procurement of Chainsaw for the 4th quarter for use of Maintenance Section at DPWH Bataan 2nd District	Maintenance Section	NO	NP-53.9 - Small Value Procurement	23-Aug-22	N/A	09-Sep-22	12-Sep-22	GoP	204,000.00	204,000.00		Procurement of Chainsaw
	Procurement of Plate Compactor for the 4th quarter for use of Maintenance Activities along various national roads and bridges at DPWH Bataan 2nd District	Maintenance Section	NO	NP-53.9 - Small Value Procurement	23-Aug-22	N/A	09-Sep-22	12-Sep-22	GoP	176,000.00	176,000.00		Procurement of Plate Compactor
	Procurement of one (1) unit Kneading Machine for the 4th quarter for use of Maintenance Activities along various national roads and bridges at DPWH Bataan 2nd District	Maintenance Section	NO	Competitive Bidding	01-Sep-22	21-Sep-22	30-Sep-22	06-Oct-22	GoP	1,455,000.00	1,455,000.00		Procurement of Kneading Machine
	Procurement for the 4th quarter of Tarpaulin for sue in Maintenance Activities(Traffic and Safety Mgt.) along various national roads and bridges at Bataan 2nd District	Maintenance Section	NO	Shopping	23-Aug-22	N/A	09-Sep-22	12-Sep-22	GoP	17,316.00	17,316.00		Procurement of Tarpaulins
	Procurement for the 4th quarter of spare parts / tires / batteries for use of three (3) units Motorcycles assigned at Maintenance Section (Tire 70x80x17 - 4 pcs; Tire80x70x17 - 4 pcs; Tie 3.00x17 - 4 pcs (Bulldog rear); Tire 3.00x17 (Straight front)Spark Plug (Barako: Oil Filter)	Maintenance Section	NO	NP-53.9 - Small Value Procurement	23-Aug-22	N/A	09-Sep-22	12-Sep-22	GoP	30,240.00	30,240.00		Procurement of spare parts of motor vehicles

(DPWH-Bataan 2nd DEO) Annual Procurement Plan for FY 2022

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/P osting of IB/REI	Submission/Op ening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Procurement for the 4th quarter 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)	Maintenance Section	NO	NP-53.9 - Small Value Procurement	01-Sep-22	N/A	19-Sep-22	21-Sep-22	GoP	457,639.00	457,639.00		Procurement of spare parts of various vehicles
	Repair / Calibration / Machining for the 4th quarter of various light and heavy vehicles assigned at various sections at DPWH Bataan 2nd DEO	Maintenance Section	NO	NP-53.9 - Small Value Procurement	01-Sep-22	N/A	19-Sep-22	21-Sep-22	GoP	300,000.00	200,000.00	100,000.00	Repair of various vehicles
	Procurement of Seven (7) Units Heavy Equipment assigned at Maintenance Section at DPWH Bataan 2nd District	Maintenance Section	NO	Competitive Bidding	18-Sep-22	07-Sep-22	19-Sep-22	23-Sep-22	GoP	51,000,000.00	51,000,000.00		Procurement of Heavy Equipment
	Procurement of Three (3) Units Service Vehicles assigned Planning & Design Section at DPWH Bataan 2nd District	Maintenance Section	NO	Competitive Bidding	18-Sep-22	07-Sep-22	19-Sep-22	23-Sep-22	GoP	3,777,000.00		3,777,000.00	Procurement of Service Vehicle
	Procurement of One (1) Unit Service Vehicle assigned Planning & Design Section for use of NRTSP Activities at DPWH Bataan 2nd District	Maintenance Section	NO	Competitive Bidding	18-Sep-22	07-Sep-22	19-Sep-22	23-Sep-22	GoP	1,000,000.00		1,000,000.00	Procurement of Service Vehicle
	Procurement of Cubicles / Cabinets / Partitions / Curtains for use of various sections at DPWH Bataan 2nd DEO	Maintenance Section	NO	NP-53.9 - Small Value Procurement	23-Aug-22	N/A	09-Sep-22	12-Sep-22	GoP	800,000.00	800,000.00		Procurement of spare parts of motor vehicles
	Procurement of ICT Equipments for use of Network Unit at DPWH Bataan 2nd DEO (Crimping Tool, RJ 45 Shielded, Projector, Smart TV, Wifi Repeater, Wifi Router, DSLR lens, Action Camera, Tripod, DSLR Battery Pack Switch, Camera Flash)	Maintenance Section	NO	Shopping	23-Aug-22	N/A	09-Sep-22	12-Sep-22	GoP	500,000.00	500,000.00		Procurement of ICT Equipments

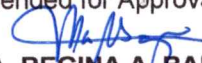
(DPWH-Bataan 2nd DEO) Annual Procurement Plan for FY 2022

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Procurement of Sanitation and Disinfections Materials, Tools and equipments for use at Various Sections ar DPWH Bataan 2nd DEO	ODE/OADE/CS/COA/QAS/PDS/MS/HRAS/Procurement/FMS/Network	NO	Shopping	23-Aug-22	N/A	09-Sep-22	12-Sep-22	GoP	500,000.00	500,000.00		Procurement of Sanitation and Disinfections Mat.


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