

(DPWH-Bataan 2nd DEO) Indicative Annual Procurement Plan for FY 2025 Non-CSE - Goods and Services

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	
1	Procurement of Office supplies for the 1st qtr for use at various sections at DPWH Bataan 2nd DEO	ODE/OADE/CSQAS/PDS/MS/HRAS/Procurement/FMS/Network	YES	Shopping	01/06/2025 - 01/08/2025	09-Jan-25	14-Jan-25	16-Jan-25	GoP	834,597.45	47,798.32	786,799.13	Office supplies for used at various sections
2	Procurement of Electrical supplies for the 1st qtr for use at various sections at DPWH Bataan 2nd DEO	ODE/OADE/CS/COA/QAS/PDS/MS/HRAS/Procurement/FMS/Network	YES	NP-53.9 - Small Value Procurement	01/06/2025 - 01/08/2025	09-Jan-25	14-Jan-25	16-Jan-25	GoP	35,600.00	-	35,600.00	Procurement of office electrical supplies
3	Procurement of four (4) units Digital camera for the 1st qtr for use at Maintenance Section at DPWH Bataan 2nd DEO	Maintenance Section	YES	Shopping	01/06/2025 - 01/08/2025	09-Jan-25	14-Jan-25	16-Jan-25	GoP	35,800.00	35,800.00	-	Procurement of Digital Camera
4	Procurement of various Janitorial Supplies for the 1st Quarter for use at various sections of DPWH Bataan 2nd DEO	ODE/OADE/CS/COA/QAS/PDS/MS/HRAS/Procurement/FMS/Network	YES	Shopping	01/06/2025 - 01/08/2025	09-Jan-25	14-Jan-25	16-Jan-25	GoP	30,720.00	1,200.00	29,520.00	Procurement of Janitorial Supplies
5	Procurement of two (2) units Stand Fan and two (2) units Ceiling Fan for the 1st Quarter for use at various sections at DPWH Bataan 2nd DEO	ODE/OADE/CS/COA/QAS/PDS/MS/HRAS/Procurement/FMS/Network	YES	Shopping	01/06/2025 - 01/08/2025	09-Jan-24	14-Jan-24	16-Jan-25	GoP	16,200.00	-	16,200.00	Procurement of electric fans
6	Procurement of twelve (12) pcs Monoblock Chairs w/ arm rest and twelve (12) pcs w/out arm rest for the 1st Quarter for use at various sections at DPWH Bataan 2nd DEO	ODE/OADE/CS/COA/QAS/PDS/MS/HRAS/Procurement/FMS/Network	YES	Shopping	01/06/2025 - 01/08/2025	09-Jan-25	14-Jan-25	16-Jan-25	GoP	40,000.00	-	40,000.00	Procurement of Mono block chairs
7	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 1st Quarter for use at various sections at DPWH Bataan 2nd DEO	ODE/OADE/CS COA/QAS/PDS MS/HRAS/Procurement/FMS/Network	YES	Shopping	01/06/2025 - 01/08/2025	09-Jan-25	14-Jan-25	16-Jan-25	GoP	386,600.00	36,600.00	350,000.00	Procurement of Various executive tables and chairs
8	Procurement of two (2) units 1.0 to 3.0 HP window type air conditioning units for the 1st Quarter for use at various sections at DPWH Bataan 2nd DEO	ODE/OADE/CS/COA/QAS/PDS/MS/HRAS/Procurement/FMS/Network	YES	NP-53.9 - Small Value Procurement	1/14/2025 - 1/16/2025	17-Jan-25	21-Jan-25	23-Jan-25	GoP	120,000.00	-	120,000.00	Procurement of Window type airconditioning unit
9	Procurement of two (2) units 1.0 to 3.0 HP split type air conditioning units for the 1st Quarter for use at various sections at DPWH Bataan 2nd DEO	ODE/OADE/CS/COA/QAS/PDS/MS/HRAS/Procurement/FMS/Network	YES	NP-53.9 - Small Value Procurement	1/14/2025 - 1/16/2025	17-Jan-25	21-Jan-25	23-Jan-25	GoP	220,000.00	-	220,000.00	Procurement of Split type airconditioning unit
10	Procurement of toner copier for various copier for the 1st Quarter for use of various Sections Section at DPWH Bataan 2nd DEO	ODE/OADE/CS/COA/QAS/PDS/MS/HRAS/Procurement/FMS/Network	YES	Direct Contracting	1/14/2025 - 1/16/2025	17-Jan-25	21-Jan-25	23-Jan-25	GoP	300,000.00	-	300,000.00	Procurement of Toner for copier
11	Procurement of Two (2) units copier for the 1st Quarter for use at DPWH Bataan 2nd DEO	ODE/OADE/CS/QAS/PDS/Supply	YES	Direct Contracting	1/14/2025 - 1/16/2025	17-Jan-25	21-Jan-25	23-Jan-25	GoP	1,000,000.00	-	1,000,000.00	Procurement of copier
12	Procurement of IT Supply (1- Laptop (i5/i7), 1-Desktop (i5/i7), 1-Printer (3 in 1 / A3/A4), Equipment and Software) for the 1st Quarter for use of RBIA at DPWH Bataan 2nd DEO	RBIA	YES	Shopping	1/14/2025 - 1/16/2025	17-Jan-25	21-Jan-25	23-Jan-25	GoP	300,000.00	-	300,000.00	Procurement of IT Supplies Equipment and Accessories

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13	Procurement of IT Supply (1- Laptop (i5/i7), 1-Desktop (i5/i7), 1-Printer (3 in 1 / A3/A4), Equipment and Software) for the 1st Quarter for use of NRTSP at DPWH Bataan 2nd DEO	NRTSP	YES	Shopping	1/14/2025 - 1/16/2025	17-Jan-25	21-Jan-25	23-Jan-25	GoP	300,000.00	-	300,000.00	Procurement of IT Supplies Equipment and Accessories
14	Procurement of various spare parts of copier (copying machine) for the 1st Quarter for use of various sections at DPWH Bataan 2nd DEO	ODE/OADE/ CS/COA/ QAS/PDS/MS/ HRAS/ Procurement/ FMS	YES	Direct Contracting	1/14/2025 - 1/16/2025	17-Jan-25	21-Jan-25	23-Jan-25	GoP	100,000.00	-	100,000.00	Procurement of spare parts of copying machine
15	Procurement of various inks for various printers for the 1st Quarter for use of various sections at DPWH Bataan 2nd DEO	ODE/OADE/ CS/COAQAS/ PDS/MS/HRAS/ Procurement/ FMS/Network	YES	Shopping	1/14/2025 - 1/16/2025	17-Jan-25	21-Jan-25	23-Jan-25	GoP	331,891.10	31,891.10	300,000.00	Procurement of various inks for various printers
16	Procurement of various inks for various printers for the 1st Quarter for use of RBIA/NRTSP/BMS at DPWH Bataan 2nd DEO	RBIA/NRTSP/BMS	YES	Shopping	2/3/2025 - 2/5/2025	06-Feb-25	11-Feb-25	13-Feb-25	GoP	80,000.00	-	80,000.00	Procurement of various inks for various printers
17	Procurement of Seven (7) Computer Monitor (18.5") for use of various sections for 1st Quarter at DPWH Bataan 2nd DEO	ODE/OADE/ CS/COA/QAS/ PDS/MS/HRAS/ Procurement/ FMS/Network	YES	Shopping	2/3/2025 - 2/5/2025	06-Feb-25	11-Feb-25	13-Feb-25	GoP	87,500.00	7,500.00	80,000.00	Procurement of Computer Monitor
18	Procurement of 17 units Uninterrupted Power Supply (UPS) for use of various sections for 1st Quarter at DPWH Bataan 2nd DEO	ODE/OADE/ CS/COA/QAS/ PDS/MS/HRAS/ BAC/FMS/ Network/RBIA/ GAD/BMS/ NRTSP	YES	Shopping	2/3/2025 - 2/5/2025	06-Feb-25	11-Feb-25	13-Feb-25	GoP	136,000.00	6,000.00	130,000.00	Procurement of UPS
19	Procurement of Safety Gears for use of RBIA Activities at DPWH Bataan 2nd DEO	RBIA	YES	NP-53.9 - Small Value Procurement	2/3/2025 - 2/5/2025	06-Feb-25	11-Feb-25	13-Feb-25	GoP	95,000.00	-	95,000.00	Procurement of Safety Gear
20	Procurement of Safety Gears for use of NRTSP Activities at DPWH Bataan 2nd DEO	NRTSP	YES	NP-53.9 - Small Value Procurement	2/3/2025 - 2/5/2025	06-Feb-25	11-Feb-25	13-Feb-25	GoP	95,000.00	-	95,000.00	Procurement of Safety Gear
21	Procurement of Safety Gears for use of BMS Activities at DPWH Bataan 2nd DEO	BMS	YES	NP-53.9 - Small Value Procurement	2/3/2025 - 2/5/2025	06-Feb-25	11-Feb-25	13-Feb-25	GoP	95,000.00	-	95,000.00	Procurement of Safety Gear
22	Procurement of lubricants & motor oil for the 1st qtr for use of various service vehicles, light and heavy equipments assigned at DPWH Bataan 2nd DEO	ODE/OADE/ CS/COAQAS/ PDS/MS/HRAS/ Procurement/ FMS	YES	NP-53.9 - Small Value Procurement	2/3/2025 - 2/5/2025	06-Feb-25	11-Feb-25	13-Feb-25	GoP	200,000.00	-	200,000.00	Procurement of motor oil & lubricants for various vehicles and equipment
23	Procurement for the 1st 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/ Procurement/ FMS	YES	NP-53.9 - Small Value Procurement	2/3/2025 - 2/5/2025	06-Feb-25	11-Feb-25	13-Feb-25	GoP	457,639.00	457,639.00	-	Procurement of spare parts for various vehicles and equipment
24	Procurement of Two (2) Units Chainsaw MS 440 25" and two (2) units Chainsaw MS 660 30" for 1st quarter for use at various Maintenance Activities along national roads and bridges at Bataan 2nd District	Maintenance Section	YES	NP-53.9 - Small Value Procurement	2/11/2025 - 2/13/2025	14-Feb-25	18-Feb-25	20-Feb-25	GoP	294,495.00	294,495.00	-	Procurement of Chainsaw
25	Procurement of Various Bolts and Nuts for the 1st quarter for use at various Maintenance Activities along national roads and bridges at Bataan 2nd District	Maintenance Section	YES	NP-53.9 - Small Value Procurement	2/11/2025 - 2/13/2025	14-Feb-25	18-Feb-25	20-Feb-25	GoP	50,000.00	50,000.00	-	Procurement of Various Nuts and Bolts

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26	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 1st quarter for use at various Maintenance Activities at DPWH Bataan 2nd DEO	Maintenance Section	YES	NP-53.9 - Small Value Procurement	2/11/2025 - 2/13/2025	14-Feb-25	18-Feb-25	20-Feb-25	GoP	140,735.00	140,735.00	-	Procurement of various tools
27	Procurement of 109 Delineator for the 1st quarter for use along various national roads and bridges at Bataan 2nd District	Maintenance Section	YES	Competitive Bidding	2/7/2025 - 2/13/2025	27-Feb-25	05-Mar-25	14-Mar-25	GoP	1,070,400.00	1,070,400.00	-	Procurement of delineator
28	Procurement of two (2) units Asphalt Thermometer for use at various Maintenance Activities at DPWH Bataan 2nd DEO	Maintenance Section	YES	NP-53.9 - Small Value Procurement	2/7/2025 - 2/13/2025	27-Feb-25	05-Mar-25	14-Mar-25	GoP	20,000.00	20,000.00	-	Procurement of Asphalt Thermometer
29	Procurement of Six (6) pcs RC Pipe Culverts 24"Ø for use at various Maintenance Activities for 1st quarter at Bataan 2nd District	Maintenance Section	YES	NP-53.9 - Small Value Procurement	2/7/2025 - 2/13/2025	27-Feb-25	05-Mar-25	14-Mar-25	GoP	8,000.00	8,000.00	-	Procurement of RC Pipe Culvert 24"Ø
30	Procurement of Aggregates (Gravel 3/4", 3/8", G-1 and Washed Sand - for stocking - 1st 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	YES	NP-53.9 - Small Value Procurement	2/7/2025 - 2/13/2025	27-Feb-25	05-Mar-25	14-Mar-25	GoP	320,000.00	320,000.00	-	Procurement of Aggregates
31	Procurement of Aggregate Base and Subbase Course (for stocking - 1st 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	YES	NP-53.9 - Small Value Procurement	3/4/2025 - 3/6/2025	07-Mar-25	11-Mar-25	13-Mar-25	GoP	120,000.00	120,000.00	-	Procurement of Aggregates Base and Subbase Course
32	Procurement of various Tools for Painting and Other Activities (For Stocking - 1st Quarter) for use of Maintenance Section at DPWH Bataan 2nd DEO	Maintenance Section	YES	NP-53.9 - Small Value Procurement	3/4/2025 - 3/6/2025	07-Mar-25	11-Mar-25	13-Mar-25	GoP	200,000.00	200,000.00	-	Procurement of Painting Tools
33	Procurement of Chainsaw and Accessories (1st Quarter) for use in Sight Distance Activities along National Road and Bridges at Bataan 2nd District	Maintenance Section	YES	NP-53.9 - Small Value Procurement	3/4/2025 - 3/6/2025	07-Mar-25	11-Mar-25	13-Mar-25	GoP	200,000.00	200,000.00	-	Procurement of chainsaw and accessories
34	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	YES	Competitive Bidding	3/7/2025 - 3/13/2025	27-Mar-25	02-Apr-25	11-Apr-25	GoP	2,976,750.00	2,976,750.00	-	Procurement of Fabricated Chevron
35	Procurement of 100 cu.m boulders (20 - 30 cm Ø for the 1st quarter for use at various maintenance activities along national roads and bridges at Bataan 2nd District	Maintenance Section	YES	NP-53.9 - Small Value Procurement	3/7/2025 - 3/13/2025	27-Mar-25	02-Apr-25	11-Apr-25	GoP	96,250.00	96,250.00	-	Procurement of boulders
36	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 ¾" thick, plyboard ¾" & 4/8", marine plywood for the 1st quarter for use at various maintenance activities along national roads and bridges at Bataan 2nd District	Maintenance Section	YES	NP-53.9 - Small Value Procurement	3/7/2025 - 3/13/2025	27-Mar-25	02-Apr-25	11-Apr-25	GoP	317,576.50	317,576.50	-	Procurement of common maintenance supplies

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37	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 1st quarter for use at various maintenance activities along national roads and bridges at Bataan 2nd District	Maintenance Section	YES	NP-53.9 - Small Value Procurement	3/11/2025 - 3/13/2025	19-Mar-25	18-Mar-25	20-Mar-25	GoP	286,117.50	286,117.50	-	Procurement of common maintenance supplies
38	Procurement of Chainsaw Accessories for the 1st quarter for use of Chain Saw assigned at Maintenance Section at DPWH Bataan 2nd DEO	Maintenance Section	YES	NP-53.9 - Small Value Procurement	3/11/2025 - 3/13/2025	19-Mar-25	18-Mar-25	20-Mar-25	GoP	204,000.00	204,000.00	-	Procurement of chainsaw and accessories
39	Procurement of Chainsaw for the 2nd quarter for use of Maintenance Section at DPWH Bataan 2nd District	Maintenance Section	NO	NP-53.9 - Small Value Procurement	3/11/2025 - 3/13/2025	19-Mar-25	18-Mar-25	20-Mar-25	GoP	204,000.00	204,000.00	-	Procurement of Chainsaw
40	Procurement for the 1st quarter of Tarpaulin for sue in Maintenance Activities(Traffic and Safety Mgt.) along various national roads and bridges at Bataan 2nd District	Maintenance Section	YES	NP-53.9 - Small Value Procurement	3/11/2025 - 3/13/2025	19-Mar-25	18-Mar-25	20-Mar-25	GoP	17,316.00	17,316.00	-	Procurement of Tarpaulins
41	Procurement for the 1st 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	YES	NP-53.9 - Small Value Procurement	3/11/2025 - 3/13/2025	19-Mar-25	18-Mar-25	20-Mar-25	GoP	150,000.00	150,000.00	-	Procurement of spare parts of motor vehicles
42	Procurement for the 1st 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	YES	NP-53.9 - Small Value Procurement	3/11/2025 - 3/13/2025	19-Mar-25	18-Mar-25	20-Mar-25	GoP	457,639.00	457,639.00	-	Procurement of spare parts of various vehicles
43	Repair / Calibration / Machiningfor the 1st quarter of various light and heavy vehicles assigned at various sections at DPWH Bataan 2nd DEO	Maintenance Section	YES	NP-53.9 - Small Value Procurement	3/11/2025 - 3/13/2025	19-Mar-25	18-Mar-25	20-Mar-25	GoP	300,000.00	200,000.00	100,000.00	Repair of various vehicles
44	Procurement of Office supplies for the 2nd qtr for use at various sections at DPWH Bataan 2nd DEO	ODE/OADE/ CS/QAS/PDS/ MS/HRAS/ Procurement/ FMS/Network	NO	Shopping	01-Apr-25	04-Apr-25	08-Apr-25	10-Apr-25	GoP	834,597.45	47,798.32	786,799.13	Office supplies for used at various sections
45	Procurement of Office supplies for the 2nd qtr for use at COA Unit at DPWH Bataan 2nd DEO	COA Unit	NO	Shopping	01-Apr-25	04-Apr-25	08-Apr-25	10-Apr-25	GoP	116,762.52	-	116,762.52	Office supplies for used at COA Unit
46	Procurement of Office supplies for the 2nd qtr for use of BMS at DPWH Bataan 2nd DEO	BMS	NO	Shopping	01-Apr-25	04-Apr-25	08-Apr-25	10-Apr-25	GoP	54,960.00	-	54,960.00	Office supplies for used for BMS
47	Procurement of Office supplies for the 2nd qtr for use of NRTSP at DPWH Bataan 2nd DEO	NRTSP	NO	Shopping	01-Apr-25	04-Apr-25	08-Apr-25	10-Apr-25	GoP	60,000.00	-	60,000.00	Office supplies for used for NRTSP
48	Procurement of Office supplies for the 2nd qtr for use of RBIA at DPWH Bataan 2nd DEO	RBIA	NO	Shopping	01-Apr-25	04-Apr-25	08-Apr-25	10-Apr-25	GoP	60,000.00	-	60,000.00	Office supplies for used for RBIA
49	Procurement of Office supplies for the 2nd qtr for use at Planning & Design Section at DPWH Bataan 2nd DEO	PDS	NO	Shopping	01-Apr-25	04-Apr-25	08-Apr-25	10-Apr-25	GoP	500,000.00	-	500,000.00	Office supplies for used at PDS
50	Procurement of Office supplies for the 2nd qtr for use at Maintenance Section at DPWH Bataan 2nd DEO	Maintenance Sect	NO	Shopping	01-Apr-25	04-Apr-25	08-Apr-25	10-Apr-25	GoP	100,000.00	100,000.00	-	Office supplies for used at Maintenance Section

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51	Procurement of Electrical supplies for the 2nd 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	4/8/2025 - 4/10/2025	11-Apr-25	15-Apr-25	17-Apr-25	GoP	35,600.00	-	35,600.00	Procurement of office electrical supplies
52	Procurement of various Janitorial Supplies for the 2nd Quarter for use at various sections of DPWH Bataan 2nd DEO	ODE/OADE/ CS/COA/QAS/ PDS/MS/HRAS/ Procurement/ FMS/Network	NO	Shopping	4/8/2025 - 4/10/2025	11-Apr-25	15-Apr-25	17-Apr-25	GoP	30,720.00	1,200.00	29,520.00	Procurement of Janitorial Supplies
53	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 2nd DEO	ODE/OADE/ CS/COA/QAS/ PDS/MS/HRAS/ Procurement/ FMS/Network	NO	Shopping	4/8/2025 - 4/10/2025	11-Apr-25	15-Apr-25	17-Apr-25	GoP	16,200.00	-	16,200.00	Procurement of electric fans
54	Procurement of twelve (12) pcs Monoblock Chairs w/ arm rest and twelve (12) pcs w/out arm rest for the 2nd Quarter for use at various sections at DPWH Bataan 2nd DEO	ODE/OADE/ CS/COA/QAS/ PDS/MS/HRAS/ Procurement/ FMS/Network	NO	Shopping	4/8/2025 - 4/10/2025	11-Apr-25	15-Apr-25	17-Apr-25	GoP	40,000.00	-	40,000.00	Procurement of Mono block chairs
55	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 2nd Quarter for use at various sections at DPWH Bataan 2nd DEO	ODE/OADE/ CS/COA/QAS/ PDS/MS/HRAS/ Procurement/ FMS/Network	NO	Shopping	4/8/2025 - 4/10/2025	11-Apr-25	15-Apr-25	17-Apr-25	GoP	386,600.00	36,600.00	350,000.00	Procurement of Various executive tables and chairs
56	Procurement of two (2) units 1.0 to 3.0 HP window type air conditioning units for the 2nd 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	4/8/2025 - 4/10/2025	11-Apr-25	15-Apr-25	17-Apr-25	GoP	120,000.00	-	120,000.00	Procurement of Window type airconditioning unit
57	Procurement of two (2) units 1.0 to 1.5 HP split type air conditioning units for the 2nd 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	4/8/2025 - 4/10/2025	11-Apr-25	15-Apr-25	17-Apr-25	GoP	220,000.00	-	220,000.00	Procurement of Split typeairconditioning unit
58	Procurement of Ten (10) tubes toner copier for the 2nd Quarter for use at PDS at DPWH Bataan 2nd DEO	Planning and Design Section	NO	Direct Contracting	5/5/2025 - 5/7/2025	08-May-25	13-May-25	15-May-25	GoP	200,000.00	-	200,000.00	Procurement of Toner for copier
59	Procurement of Ten (10) tubes toner copier Kyocera Mita Taskalfa for the 2nd Quarter for use at Maintenance Section at DPWH Bataan 2nd DEO	Maintenance Section	NO	Direct Contracting	5/5/2025 - 5/7/2025	08-May-25	13-May-25	15-May-25	GoP	200,000.00	200,000.00	-	Procurement of Toner for copier
60	Procurement of toner copier for various copier for the 2nd Quarter for use of various Sections Section at DPWH Bataan 2nd DEO	ODE/OADE/ CS/COA/QAS/ PDS/MS/HRAS/ Procurement/ FMS/Network	NO	Direct Contracting	5/5/2025 - 5/7/2025	08-May-25	13-May-25	15-May-25	GoP	300,000.00	-	300,000.00	Procurement of Toner for copier
61	Procurement of Two (2) units copier for the 2nd Quarter for use at DPWH Bataan 2nd DEO	MS/HRAS/COAPr ocurement/ FMS	NO	Direct Contracting	5/5/2025 - 5/7/2025	08-May-25	13-May-25	15-May-25	GoP	1,000,000.00	-	1,000,000.00	Procurement of copier
62	Procurement of IT Supply (1- Laptop, 1-Desktop, 1-Printer (3 in 1 / A4/A3), Equipment and Software) for the 2nd Quarter for use of GAD at DPWH Bataan 2nd DEO	GAD	NO	Shopping	5/5/2025 - 5/7/2025	08-May-25	13-May-25	15-May-25	GoP	300,000.00	-	300,000.00	Procurement of IT Supplies Equipment and Accessories

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					Advertisement /Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
63	Procurement of IT Supply (1- Laptop, 1-Desktop, 1-Printer (3 in 1 / A3/A4), Equipment and Software) for the 2nd Quarter for use of COA at DPWH Bataan 2nd DEO	COA	NO	Shopping	5/5/2025 - 5/7/2025	08-May-25	13-May-25	15-May-25	GoP	300,000.00	-	300,000.00	Procurement of IT Supplies Equipment and Accessories
64	Procurement of IT Supply (1- Laptop, 1-Desktop, 1-Printer (3 in 1 / A3/A4), Equipment and Software) for the 2nd Quarter for use of BMS at DPWH Bataan 2nd DEO	BMS	NO	Shopping	5/5/2025 - 5/7/2025	08-May-25	13-May-25	15-May-25	GoP	300,000.00	-	300,000.00	Procurement of IT Supplies Equipment and Accessories
65	Procurement of IT Supply (2- Laptop, 2-Desktop, 2-Printer (3 in 1 / A3/A4), Equipment and Software) for the 2nd Quarter for use at ODE/OADE at DPWH Bataan 2nd DEO	ODE/OADE	NO	Shopping	5/13/2025 - 5/15/2025	16-May-25	20-May-25	22-May-25	GoP	600,000.00	-	600,000.00	Procurement of IT Supplies Equipment and Accessories
66	Procurement of IT Supply (2- Laptop, 2-Desktop, 2-Printer (3 in 1 / A3/A4), Equipment and Software) for the 2nd Quarter for use at Construction Section/Quality Assurance Section at DPWH Bataan 2nd DEO	CS/QAS	NO	Shopping	5/13/2025 - 5/15/2025	16-May-25	20-May-25	22-May-25	GoP	600,000.00	-	600,000.00	Procurement of IT Supplies Equipment and Accessories
67	Procurement of IT Supply (3- Laptop (i5/i7), 3-Desktop (i5/i7), 3-Printer (3 in 1 / A3/A4/A2), Equipment and Software) for the 1st Quarter for use at Planning & Design Section/Maintenance Section at DPWH Bataan 2nd DEO	Planning and Design Section Maintenance Section	YES	Shopping	5/13/2025 - 5/15/2025	16-May-25	20-May-25	22-May-25	GoP	700,000.00	50,000.00	650,000.00	Procurement of IT Supplies Equipment and Accessories
68	Procurement of IT Supply (3- Laptop (i5/i7), 3-Desktop (i5/i7), 3-Printer (3 in 1 / A3/A4), Equipment and Software) for the 1st Quarter for use at HRAS /Procurement Unit at DPWH Bataan 2nd DEO	HRAS/Supply/Cashier/Records Procurement Unit	YES	Shopping	5/13/2025 - 5/15/2025	16-May-25	20-May-25	22-May-25	GoP	700,000.00	-	700,000.00	Procurement of IT Supplies Equipment and Accessories
69	Procurement of IT Supply (2- Laptop, 2-Desktop, 2-Printer (3 in 1 / A3/A4), Equipment and Software) for the 2nd Quarter for use at FMS/Network at DPWH Bataan 2nd DEO	FMS/Network	NO	Shopping	5/13/2025 - 5/15/2025	16-May-25	20-May-25	22-May-25	GoP	500,000.00	-	500,000.00	Procurement of IT Supplies Equipment and Accessories
70	Procurement of various spare parts of copier (copying machine) for the 2nd Quarter for use of various sections at DPWH Bataan 2nd DEO	ODE/OADE/ CS/COA/QAS/ PDS/MS/HRAS/ Procurement/ FMS	NO	Direct Contracting	5/13/2025 - 5/15/2025	16-May-25	20-May-25	22-May-25	GoP	100,000.00	-	100,000.00	Procurement of Spare parts of copying machine
71	Procurement of various inks for various printers for the 2nd Quarter for use of various sections at DPWH Bataan 2nd DEO	ODE/OADE/ CS/COA/QAS/ PDS/MS/HRAS/ Procurement/ FMS/Network	NO	Shopping	5/13/2025 - 5/15/2025	16-May-25	20-May-25	22-May-25	GoP	331,891.10	31,891.10	300,000.00	Procurement of Various inks for various printers
72	Procurement of Seven (7) Computer Monitor (18.5") for use of various sections for 2nd Quarter at DPWH Bataan 2nd DEO	ODE/OADE/ CS/COA/QAS/ PDS/MS/HRAS/ Procurement/ FMS/Network	NO	Shopping	5/13/2025 - 5/15/2025	16-May-25	20-May-25	22-May-25	GoP	87,500.00	7,500.00	80,000.00	Procurement of Computer Monitor
73	Procurement of 17 units Uninterrupted Power Supply (UPS) for use of various sections for 2nd Quarter at DPWH Bataan 2nd DEO	ODE/OADE/ CS/COA/QAS/ PDS/MS/HRAS/ BAC/FMS/ Network/RBIA/ GAD/BMS/ NRTSP	NO	Shopping	5/13/2025 - 5/15/2025	16-May-25	20-May-25	22-May-25	GoP	136,000.00	6,000.00	130,000.00	Procurement of UPS

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74	Procurement of lubricants & motor oil for the 2nd 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/ Procurement/ FMS	NO	NP-53.9 - Small Value Procurement	5/13/2025 - 5/15/2025	16-May-25	20-May-25	22-May-25	GoP	200,000.00	-	200,000.00	Procurement of motor oil & lubricants for various vehicles and equipment
75	Procurement for the 2nd 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/ Procurement/ FMS	NO	NP-53.9 - Small Value Procurement	5/13/2025 - 5/15/2025	16-May-25	20-May-25	22-May-25	GoP	457,639.00	-	457,639.00	Procurement of spare parts for various vehicles and equipment
76	Procurement of lubricants & motor oil for the 2nd 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	5/13/2025 - 5/15/2025	16-May-25	20-May-25	22-May-25	GoP	150,000.00	150,000.00	-	Procurement of motor oil & lubricants for various vehicles and equipment
77	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 2nd quarter at DPWH Bataan 2nd DEO	Maintenance Section	NO	NP-53.9 - Small Value Procurement	6/2/2025 - 6/4/2025	05-Jun-25	10-Jun-25	13-Jun-25	GoP	476,355.00	476,355.00	-	Procurement of Traffic Cones and Barriers
78	Procurement of Personnel Safety Gears (2nd Quarter) for use of Routine and Roadside Maintenance Workers at DPWH Bataan 2nd DEO	Maintenance Section	NO	NP-53.9 - Small Value Procurement	6/2/2025 - 6/4/2025	05-Jun-25	10-Jun-25	13-Jun-25	GoP	260,490.00	260,490.00	-	Procurement of Safety Gear
79	Procurement of Long Sleeve Uniforms (2nd Quarter) for use of Routine and Roadside Maintenance Workers at DPWH Bataan 2nd DEO	Maintenance Section	NO	NP-53.9 - Small Value Procurement	6/2/2025 - 6/4/2025	05-Jun-25	10-Jun-25	13-Jun-25	GoP	260,490.00	260,490.00	-	Procurement of Long Sleeve Uniforms
80	Procurement of Handtools and Other Accessories (For Stocking - 2nd 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	6/2/2025 - 6/4/2025	05-Jun-25	10-Jun-25	13-Jun-25	GoP	200,000.00	200,000.00	-	Procurement of Handtools and other Accessories
81	Procurement for the 2nd 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	6/2/2025 - 6/4/2025	05-Jun-25	10-Jun-25	13-Jun-25	GoP	150,000.00	150,000.00	-	Procurement of Grasscutters
82	Procurement for the 2nd 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	6/2/2025 - 6/4/2025	05-Jun-25	10-Jun-25	13-Jun-25	GoP	80,000.00	80,000.00	-	Procurement of Grasscutters Accessories
83	Procurement for the 2nd quarter of Directional Signs along various national roads and Bridges for use of Maintenance Section at Bataan 2nd District	Maintenance Section	NO	NP-53.9 - Small Value Procurement	6/2/2025 - 6/4/2025	05-Jun-25	10-Jun-25	13-Jun-25	GoP	200,000.00	200,000.00	-	Procurement of directional sign
84	Procurement of Reflective Film Grade 610 Series (Yellow, green, white, red, black) for the 2nd 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	6/2/2025 - 6/4/2025	05-Jun-25	10-Jun-25	13-Jun-25	GoP	300,000.00	300,000.00	-	Procurement of reflective film
85	Procurement of Materials (Pen. Asphalt 60/70) for use in the Repair & Maintenance of Various National Roads & Bridges (Carriageway, Asphalt and Concrete shoulder) for 2nd Quarter at Bataan 2nd District	Maintenance Section	NO	Competitive Bidding	6/6/2025 - 6/12/2025	26-Jun-25	03-Jul-25	11-Jul-25	GoP	2,999,325.00	2,999,325.00	-	Procurement of Pen. Asphalt 60/70

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86	Procurement of Emulsified sphalt Cationic (SS-1/CSS-1) for the 2nd Quarter for use in the Repair & Maintenance of Carriageway along various national roads and bridges at Bataan 2nd District	Maintenance Section	NO	Competitive Bidding	6/6/2025 - 6/12/2025	26-Jun-25	03-Jul-25	11-Jul-25	GoP	2,999,325.00	2,999,325.00	-	Procurement of Emulsified Asphalt Cationic (SS-1/CSS-1)
87	Procurement of Reflectorized Traffic Paint - White (For Stocking for the 2nd 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	6/6/2025 - 6/12/2025	26-Jun-25	03-Jul-25	11-Jul-25	GoP	1,490,763.75	1,490,763.75	-	Procurement of Reflectorized Traffic Paint - White
88	Procurement of Reflectorized Traffic Paint - Yellow (For Stocking for the 2nd 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	6/6/2025 - 6/12/2025	26-Jun-25	03-Jul-25	11-Jul-25	GoP	1,490,763.75	1,490,763.75	-	Procurement of Reflectorized Traffic Paint - Yellow
89	Procurement of Road Marking Compound (White and Yellow; glass beads and primer adhesive) for 2nd Quarter for use along national roads and bridges at Bataan 2nd District	Maintenance Section	NO	Competitive Bidding	6/6/2025 - 6/12/2025	26-Jun-25	03-Jul-25	11-Jul-25	GoP	2,994,180.00	2,994,180.00	-	Procurement of Road Marking Compound
90	Procurement of 100 cu.m boulders (20 - 30 cm Ø for the 2nd 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	6/10/2025 - 6/12/2025	13-Jun-25	17-Jun-25	19-Jun-25	GoP	96,250.00	96,250.00	-	Procurement of boulders
91	Procurement of Asphalt Boiler with fittings for the 2nd 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	6/10/2025 - 6/12/2025	13-Jun-25	17-Jun-25	19-Jun-25	GoP	50,000.00	50,000.00	-	Procurement of Asphalt Boiler with fittings
92	Procurement of Asphalt burner for the 2nd 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	6/10/2025 - 6/12/2025	13-Jun-25	17-Jun-25	19-Jun-25	GoP	50,000.00	50,000.00	-	Procurement of asphalt burner
93	Procurement of Portland Cement for the 2nd 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	6/10/2025 - 6/12/2025	13-Jun-25	17-Jun-25	19-Jun-25	GoP	220,000.00	220,000.00	-	Procurement of Portland Cement
94	Procurement for the 2nd 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	NP-53.9 - Small Value Procurement	6/10/2025 - 6/12/2025	13-Jun-25	17-Jun-25	19-Jun-25	GoP	17,316.00	17,316.00	-	Procurement of Tarpaulins
95	Procurement for the 2nd 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	6/10/2025 - 6/12/2025	13-Jun-25	17-Jun-25	19-Jun-25	GoP	150,000.00	150,000.00	-	Procurement of spare parts of motor vehicles
96	Procurement for the 2nd 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	6/10/2025 - 6/12/2025	13-Jun-25	17-Jun-25	19-Jun-25	GoP	457,639.00	457,639.00	-	Procurement of spare parts of various vehicles
97	Repair / Calibration / Machining for the 2nd 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	6/10/2025 - 6/12/2025	13-Jun-25	17-Jun-25	19-Jun-25	GoP	300,000.00	200,000.00	100,000.00	Repair of various vehicles

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98	Calibration and Registration of Two (2) Units Engineering Survey Equipment	Plannig and Design Section	NO	NP-53.9 - Small Value Procurement	6/10/2025 - 6/12/2025	13-Jun-25	17-Jun-25	19-Jun-25	GoP	60,000.00	-	60,000.00	Calibration and Registration of Survey Equipment
99	Procurement of Quick Drying Enamel Paint (White) for use in Re Painting of Steel Guardrail Panels and Steel Post for 2nd quarter along various national roads at Bataan 2nd District	Maintenance Section	NO	NP-53.9 - Small Value Procurement	6/10/2025 - 6/12/2025	13-Jun-25	17-Jun-25	19-Jun-25	GoP	300,000.00	50,000.00	250,000.00	Procurement of Quick Drying Enamel Paint
100	Procurement of Semi Gloss Paint (White) for use in Re painting of Bridges, Death March Markers and Wheel Guards for 2nd quarter along various national roads at Bataan 2nd District	Maintenance Section	NO	NP-53.9 - Small Value Procurement	6/10/2025 - 6/12/2025	13-Jun-25	17-Jun-25	19-Jun-25	GoP	300,000.00	50,000.00	250,000.00	Procurement of Semi Gloss Paint
101	Procurement of Various Traffic Control Devices (Plastic Barriers, Bollards, Rubber Cone, Individual Reflective Side Markers, Solar Studs, Solar Strret Light and Solar Warning LED Traffic Signal) (w/ Illuminated directional indicators) for 2nd quarter for use of Traffic Management at Maintenance Activities along various national roads Bridges at Bataan 2nd District	Maintenance Section	NO	NP-53.9 - Small Value Procurement	6/10/2025 - 6/12/2025	13-Jun-25	17-Jun-25	19-Jun-25	GoP	1,000,000.00	100,000.00	900,000.00	Procurement of Various Traffic Control Devices
102	Procurement of Metal Beam End Piece including Bolts and Nuts for use of Various Maintenance Activities at Bataan 2nd Distric	Maintenance Section	NO	NP-53.9 - Small Value Procurement	6/10/2025 - 6/12/2025	13-Jun-25	17-Jun-25	19-Jun-25	GoP	200,000.00	50,000.00	150,000.00	Procurement of Metal Beam End
103	Procurement of Metal Guardrail Panels (W-Beam 12ft) (2.6 mm thick) including Bolts and Nuts for use of Various Maintenance Activities at Bataan 2nd Distric	Maintenance Section	NO	NP-53.9 - Small Value Procurement	6/10/2025 - 6/12/2025	13-Jun-25	17-Jun-25	19-Jun-25	GoP	300,000.00	50,000.00	250,000.00	Procurement of Metal Guardrails
104	Procurement of Office supplies for the 3rd qtr for use at various sections at DPWH Bataan 2nd DEO	ODE/OADE/ CS/QAS/PDS/ MS/HRAS/ Procurement/ FMS/Network	NO	Shopping	7/2/2025 - 7/4/2025	07-Jul-25	09-Jul-25	11-Jul-25	GoP	834,597.45	47,798.32	786,799.13	Office supplies for used at various sections
105	Procurement of Office supplies for the 3rd qtr for use of GAD at DPWH Bataan 2nd DEO	GAD	NO	Shopping	7/2/2025 - 7/4/2025	07-Jul-25	09-Jul-25	11-Jul-25	GoP	66,000.00	-	66,000.00	Office supplies for used for GAD
106	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	7/2/2025 - 7/4/2025	07-Jul-25	09-Jul-25	11-Jul-25	GoP	300,000.00	-	300,000.00	Procurement of NRTSP Supplies
107	Procurement of Electrical supplies for the 3rd 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	7/2/2025 - 7/4/2025	07-Jul-25	09-Jul-25	11-Jul-25	GoP	35,600.00	-	35,600.00	Procurement of office electrical supplies
108	Procurement of four (4) units Digital camera for the 3rd qtr for use at Maintenance Section at DPWH Bataan 2nd DEO	Maintenance Section	NO	Shopping	7/2/2025 - 7/4/2025	07-Jul-25	09-Jul-25	11-Jul-25	GoP	35,800.00	35,800.00	-	Procurement of Digital Camera
109	Procurement of various Janitorial Supplies for the 3rd Quarter for use at various sections of DPWH Bataan 2nd DEO	ODE/OADE/ CS/COA/QAS/ PDS/MS/HRAS/ Procurement/ FMS/Network	NO	Shopping	7/2/2025 - 7/4/2025	07-Jul-25	09-Jul-25	11-Jul-25	GoP	30,720.00	1,200.00	29,520.00	Procurement of Janitorial Supplies
110	Procurement of two (2) units Stand Fan and two (2) units Ceiling Fan for the 3rd Quarter for use at various sections at DPWH Bataan 2nd DEO	ODE/OADE/ CS/COA/QAS/ PDS/MS/HRAS/ Procurement/ FMS/Network	NO	Shopping	7/2/2025 - 7/4/2025	07-Jul-25	09-Jul-25	11-Jul-25	GoP	16,200.00	-	16,200.00	Procurement of electric fans
111	Procurement of twelve (12) pcs Monoblock Chairs w/ arm rest and twelve (12) pcs w/out arm rest for the 3rd 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	7/2/2025 - 7/4/2025	07-Jul-25	09-Jul-25	11-Jul-25	GoP	40,000.00	-	40,000.00	Procurement of Mono block chairs

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112	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 3rd 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	7/9/2025 - 7/11/2025	14-Jul-25	14-Jul-25	18-Jul-25	GoP	386,600.00	36,600.00	350,000.00	Procurement of Various executive tables and chairs
113	Procurement of two (2) units 1.0 to 3.0 HP window type air conditioning units for the 2nd Quarter for use at various sections at DPWH Bataan 3rd DEO	ODE/OADE/ CS/COA/ QAS/PDS/MS/ HRAS/ Procurement/ FMS/Network	NO	NP-53.9 - Small Value Procurement	7/9/2025 - 7/11/2025	14-Jul-25	14-Jul-25	18-Jul-25	GoP	120,000.00	-	120,000.00	Procurement of Window type airconditioning unit
114	Procurement of two (2) units 1.0 to 3.0 HP split type air conditioning units for the 3rd 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	7/9/2025 - 7/11/2025	14-Jul-25	14-Jul-25	18-Jul-25	GoP	220,000.00	-	220,000.00	Procurement of Window type airconditioning unit
115	Procurement of toner copier for various copier for the 3rd Quarter for use of various Sections Section at DPWH Bataan 2nd DEO	ODE/OADE/ CS/COA/QAS/ PDS/MS/HRAS/ Procurement/ FMS/Network	NO	Direct Contracting	7/9/2025 - 7/11/2025	14-Jul-25	14-Jul-25	18-Jul-25	GoP	300,000.00	-	300,000.00	Procurement of Toner for copier
116	Procurement of Two (2) units copier for the 3rd Quarter for use at DPWH Bataan 2nd DEO	ODE/OADE/ CS/QAS/PDS/ Supply Unit	NO	Direct Contracting	7/9/2025 - 7/11/2025	14-Jul-25	14-Jul-25	18-Jul-25	GoP	1,000,000.00	-	1,000,000.00	Procurement of copier
117	Procurement of toner copier for various copier for the 3rd Quarter for use of various Sections Section at DPWH Bataan 2nd DEO	ODE/OADE/ CS/COA/QAS/ PDS/MS/HRAS/ Procurement/ FMS/Network	NO	Direct Contracting	7/9/2025 - 7/11/2025	14-Jul-25	14-Jul-25	18-Jul-25	GoP	300,000.00	-	300,000.00	Procurement of Toner for copier
118	Procurement of Two (2) units copier for the 3rd Quarter for use at DPWH Bataan 2nd DEO	ODE/OADE/ CS/QAS/PDS/ Supply Unit	NO	Direct Contracting	7/9/2025 - 7/11/2025	14-Jul-25	14-Jul-25	18-Jul-25	GoP	1,000,000.00	-	1,000,000.00	Procurement of copier
119	Procurement of IT Supply (1- Laptop, 1-Desktop, 1-Printer (3 in 1 / A3/A4), Equipment and Software) for the 3rd Quarter for use of RBIA at DPWH Bataan 2nd DEO	RBIA	NO	Shopping	7/9/2025 - 7/11/2025	14-Jul-25	14-Jul-25	18-Jul-25	GoP	300,000.00	-	300,000.00	Procurement of IT Supplies Equipment and Accessories
120	Procurement of IT Supply (1- Laptop, 1-Desktop, 1-Printer (3 in 1 / A3/A4), Equipment and Software) for the 3rd Quarter for use of NRTSP at DPWH Bataan 2nd DEO	NRTSP	NO	Shopping	8/5/2025 - 8/7/2025	08-Aug-25	12-Aug-25	14-Aug-25	GoP	300,000.00	-	300,000.00	Procurement of IT Supplies Equipment and Accessories
121	Procurement of various spare parts of copier (copying machine) for the 3rd Quarter for use of various sections at DPWH Bataan 2nd DEO	ODE/OADE/ CS/COA/QAS/ PDS/MS/HRAS/ Procurement/ FMS	NO	Direct Contracting	8/5/2025 - 8/7/2025	08-Aug-25	12-Aug-25	14-Aug-25	GoP	100,000.00	-	100,000.00	Procurement of Spare parts of copying machine
122	Procurement of various inks for various printers for the 3rd Quarter for use of various sections at DPWH Bataan 2nd DEO	ODE/OADE/ CS/COA/QAS/ PDS/MS/HRAS/ Procurement/ FMS/Network	NO	Shopping	8/5/2025 - 8/7/2025	08-Aug-25	12-Aug-25	14-Aug-25	GoP	331,891.10	31,891.10	300,000.00	Procurement of Various inks for various printers
123	Procurement of various inks for various printers for the 3rd Quarter for use of RBIA/NRTSP/BMS at DPWH Bataan 2nd DEO	RBIA/NRTSP/BMS	NO	Shopping	8/5/2025 - 8/7/2025	08-Aug-25	12-Aug-25	14-Aug-25	GoP	80,000.00	-	80,000.00	Procurement of Various inks for various printers
124	Procurement of Seven (7) Computer Monitor (18.5") for use of various sections for 3rd Quarter at DPWH Bataan 2nd DEO	ODE/OADE/ CS/COA/QAS/ PDS/MS/HRAS/ Procurement/ FMS/Network	NO	Shopping	8/5/2025 - 8/7/2025	08-Aug-25	12-Aug-25	14-Aug-25	GoP	87,500.00	7,500.00	80,000.00	Procurement of Computer Monitor
125	Procurement of 17 units Uninterrupted Power Supply (UPS) for use of various sections for 3rd Quarter at DPWH Bataan 3rd DEO	ODE/OADE/ CS/COA/QAS/ PDS/MS/HRAS/ BAC/FMS/ Network/RBIA/ GAD/BMS/ NRTSP	NO	Shopping	8/5/2025 - 8/7/2025	08-Aug-25	12-Aug-25	14-Aug-25	GoP	136,000.00	6,000.00	130,000.00	Procurement of UPS

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					Advertisement /Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
126	Procurement of Safety Gears for use of RBIA Activities at DPWH Bataan 3rd DEO	RBIA	NO	NP-53.9 - Small Value Procurement	8/5/2025 - 8/7/2025	08-Aug-25	12-Aug-25	14-Aug-25	GoP	95,000.00	-	95,000.00	Procurement of Safety Gear
127	Procurement of Safety Gears for use of NRTSP Activities at DPWH Bataan 2nd DEO	NRTSP	NO	NP-53.9 - Small Value Procurement	8/12/2025 - 8/14/2025	15-Aug-25	19-Aug-25	21-Aug-25	GoP	95,000.00	-	95,000.00	Procurement of Safety Gear
128	Procurement of Safety Gears for use of BMS Activities at DPWH Bataan 2nd DEO	BMS	NO	NP-53.9 - Small Value Procurement	8/12/2025 - 8/14/2025	15-Aug-25	19-Aug-25	21-Aug-25	GoP	95,000.00	-	95,000.00	Procurement of Safety Gear
129	Procurement of lubricants & motor oil for the 3rd 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/Procurement/FMS	NO	NP-53.9 - Small Value Procurement	8/12/2025 - 8/14/2025	15-Aug-25	19-Aug-25	21-Aug-25	GoP	200,000.00	-	200,000.00	Procurement of motor oil & lubricants for var. vehicles and equipment
130	Procurement for the 3rd 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/Procurement/FMS	NO	NP-53.9 - Small Value Procurement	8/12/2025 - 8/14/2025	15-Aug-25	19-Aug-25	21-Aug-25	GoP	457,639.00	457,639.00	-	Procurement of spare parts for various vehicles and equipment
131	Procurement of Two (2) Units Chainsaw MS 440 25" and two (2) units Chainsaw MS 660 30" for 3rd 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	8/12/2025 - 8/14/2025	15-Aug-25	19-Aug-25	21-Aug-25	GoP	294,495.00	294,495.00	-	Procurement of Chainsaw
132	Procurement of Various Bolts and Nuts for the 3rd quarter for use at various Maintenance Activities along national roads and bridges at Bataan 2nd District	Maintenance Section	NO	Shopping	8/12/2025 - 8/14/2025	15-Aug-25	19-Aug-25	21-Aug-25	GoP	50,000.00	50,000.00	-	Procurement of Various Nuts and Bolts
133	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 3rd quarter for use at various Maintenance Activities at DPWH Bataan 2nd DEO	Maintenance Section	NO	NP-53.9 - Small Value Procurement	8/12/2025 - 8/14/2025	15-Aug-25	19-Aug-25	21-Aug-25	GoP	140,735.00	140,735.00	-	Procurement of Various Tools
134	Procurement of 109 Delineator for the 3rd quarter for use along various national roads and bridges at Bataan 2nd District	Maintenance Section	NO	Competitive Bidding	9/15/2025 - 9/11/2025	25-Sep-25	01-Oct-25	10-Oct-25	GoP	1,070,400.00	1,070,400.00	-	Procurement of delineator
135	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	9/15/2025 - 9/11/2025	25-Sep-25	01-Oct-25	10-Oct-25	GoP	20,000.00	20,000.00	-	Procurement of Asphalt Thermometer
136	Procurement of Six (6) pcs RC Pipe Culverts 24"Ø for use at various Maintenance Activities for 3rd quarter at Bataan 2nd District	Maintenance Section	NO	NP-53.9 - Small Value Procurement	9/15/2025 - 9/11/2025	25-Sep-25	01-Oct-25	10-Oct-25	GoP	8,000.00	8,000.00	-	Procurement of RC Pipe Culvert 24"Ø
137	Procurement of Aggregates (Gravel 3/4", 3/8", G-1 and Washed Sand - for stocking - 3rd 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	9/15/2025 - 9/11/2025	25-Sep-25	01-Oct-25	10-Oct-25	GoP	320,000.00	320,000.00	-	Procurement of Aggregate Gravel 3/4", 3/8", G-1 and Washed Sand
138	Procurement of Aggregate Base and Subbase Course (for stocking - 3rd 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	9/15/2025 - 9/11/2025	25-Sep-25	01-Oct-25	10-Oct-25	GoP	120,000.00	120,000.00	-	Procurement of Aggregate Base / Subbase Course
139	Procurement of various Tools for Painting and Other Activities (For Stocking - 3rd Quarter) for use of Maintenance Section at DPWH Bataan 2nd DEO	Maintenance Section	NO	NP-53.9 - Small Value Procurement	9/15/2025 - 9/11/2025	25-Sep-25	01-Oct-25	10-Oct-25	GoP	200,000.00	200,000.00	-	Procurement of Various Tools for Painting
140	Procurement of Chainsaw and Accessories (3rd 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	9/15/2025 - 9/11/2025	25-Sep-25	01-Oct-25	10-Oct-25	GoP	200,000.00	200,000.00	-	Procurement of Chainsaw and Accessories

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					Advertisement /Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
141	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	9/5/2025 - 9/11/2025	25-Sep-25	01-Oct-25	10-Oct-25	GoP	2,976,750.00	2,976,750.00	-	Procurement of Fabricated Chevron
142	Procurement of 100 cu.m boulders (20 - 30 cm Ø for the 3rd 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	9/9/2025 - 9/11/2025	12-Sep-25	16-Sep-25	18-Sep-25	GoP	96,250.00	96,250.00	-	Procurement of boulders
143	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 ¾" thick, plyboard ¾" & 4/8", marine plywood for the 3rd 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	9/9/2025 - 9/11/2025	12-Sep-25	16-Sep-25	18-Sep-25	GoP	317,576.50	317,576.50	-	Procurement of common maintenance supplies
144	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 3rd 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	9/9/2025 - 9/11/2025	12-Sep-25	16-Sep-25	18-Sep-25	GoP	286,117.50	286,117.50	-	Procurement of common maintenance supplies
145	Procurement of Plate Compactor for the 3rd 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	9/9/2025 - 9/11/2025	12-Sep-25	16-Sep-25	18-Sep-25	GoP	176,000.00	176,000.00	-	Procurement of Plate Compactor
146	Procurement of one (1) unit Kneading Machine for the 3rd quarter for use of Maintenance Activities along various national roads and bridges at DPWH Bataan 2nd District	Maintenance Section	NO	Competitive Bidding	9/5/2025 - 9/11/2025	25-Sep-25	01-Oct-25	10-Oct-25	GoP	1,455,000.00	1,455,000.00	-	Procurement of Kneading Machine
147	Procurement for the 3rd 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	NP-53.9 - Small Value Procurement	9/5/2025 - 9/11/2025	25-Sep-25	01-Oct-25	10-Oct-25	GoP	17,316.00	17,316.00	-	Procurement of Tarpaulins
148	Procurement for the 3rd 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	9/5/2025 - 9/11/2025	25-Sep-25	01-Oct-25	10-Oct-25	GoP	150,000.00	150,000.00	-	Procurement of spare parts of motor vehicles
149	Procurement for the 3rd 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	9/5/2025 - 9/11/2025	25-Sep-25	01-Oct-25	10-Oct-25	GoP	457,639.00	457,639.00	-	Procurement of spare parts of various vehicles
150	Repair / Calibration / Machining for the 3rd 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	9/5/2025 - 9/11/2025	25-Sep-25	01-Oct-25	10-Oct-25	GoP	300,000.00	200,000.00	100,000.00	Repair of various vehicles
151	Procurement of Fire Protection Devices at DPWH Bataan 2nd DEO	Variious Section	NO	NP-53.9 - Small Value Procurement	9/5/2025 - 9/11/2025	25-Sep-25	01-Oct-25	10-Oct-25	GoP	120,000.00	-	120,000.00	Procurement of Fire Protection Devices
152	Procurement of Office supplies for the 4th qtr for use at various sections at DPWH Bataan 2nd DEO	ODE/OADE/CS/Q AS/PDS/MS/HRA S/ Procurement/ FMS/Network	NO	Shopping	10/7/2025 - 10/9/2025	10-Oct-25	14-Oct-25	16-Oct-25	GoP	834,597.45	47,798.32	786,799.13	Office supplies for used at various sections

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153	Procurement of Office supplies for the 4th qtr for use at COA Unit at DPWH Bataan 2nd DEO	COA Office	NO	Shopping	10/7/2025 - 10/9/2025	10-Oct-25	14-Oct-25	16-Oct-25	GoP	116,762.52	-	116,762.52	Office supplies for used at COA Office
154	Procurement of Office supplies for the 4th qtr for use of BMS at DPWH Bataan 2nd DEO	BMS	NO	Shopping	10/7/2025 - 10/9/2025	10-Oct-25	14-Oct-25	16-Oct-25	GoP	54,960.00	-	54,960.00	Office supplies for used for BMS
155	Procurement of Office supplies for the 4th qtr for use of NRTSP at DPWH Bataan 2nd DEO	NRTSP	NO	Shopping	10/7/2025 - 10/9/2025	10-Oct-25	14-Oct-25	16-Oct-25	GoP	60,000.00	-	60,000.00	Office supplies for used for NRTSP
156	Procurement of Office supplies for the 4th qtr for use of RBIA at DPWH Bataan 2nd DEO	RBIA	NO	Shopping	10/7/2025 - 10/9/2025	10-Oct-25	14-Oct-25	16-Oct-25	GoP	60,000.00	-	60,000.00	Office supplies for used for RBIA
157	Procurement of Office supplies for the 4th qtr for use at Planning & Design Section at DPWH Bataan 2nd DEO	Planning and Design Section	NO	Shopping	10/7/2025 - 10/9/2025	10-Oct-25	14-Oct-25	16-Oct-25	GoP	500,000.00	-	500,000.00	Office supplies for used for Planning and Design Section
158	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	10/7/2025 - 10/9/2025	10-Oct-25	14-Oct-25	16-Oct-25	GoP	35,600.00	-	35,600.00	Procurement of office electrical supplies
159	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	10/7/2025 - 10/9/2025	10-Oct-25	14-Oct-25	16-Oct-25	GoP	30,720.00	1,200.00	29,520.00	Procurement of Janitorial Supplies
160	Procurement of two (2) units Stand Fan and two (2) units Ceiling Fan 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	10/7/2025 - 10/9/2025	10-Oct-25	14-Oct-25	16-Oct-25	GoP	16,200.00	-	16,200.00	Procurement of electric fans
161	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/C OA/QAS/PDS/MS /HRAS/Procurement/FMS/Network	NO	Shopping	10/7/2025 - 10/9/2025	10-Oct-25	14-Oct-25	16-Oct-25	GoP	40,000.00	-	40,000.00	Procurement of Mono block chairs
162	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/C OA/QAS/PDS/MS /HRAS/Procurement/FMS/Network	NO	Shopping	10/14/2025 - 10/16/2025	17-Oct-25	21-Oct-25	23-Oct-25	GoP	386,600.00	36,600.00	350,000.00	Procurement of Various executive tables and chairs
163	Procurement of two (2) units 1.0 to 3.0 HP window type air conditioning units 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	NP-53.9 - Small Value Procurement	10/14/2025 - 10/16/2025	17-Oct-25	21-Oct-25	23-Oct-25	GoP	120,000.00	-	120,000.00	Procurement of Window type airconditioning unit
164	Procurement of two (2) units 1.0 to 3.0 HP split type air conditioning units for the 4th Quarter for use at various sections at DPWH Bataan 2nd DEO	ODE/OADE/CS/C OA/QAS/PDS/MS /HRAS/Procurement/FMS/Network	NO	NP-53.9 - Small Value Procurement	10/14/2025 - 10/16/2025	17-Oct-25	21-Oct-25	23-Oct-25	GoP	220,000.00	-	220,000.00	Procurement of Split type airconditioning unit
165	Procurement of Ten (10) tubes toner copier for the 4th Quarter for use at PDS at DPWH Bataan 2nd DEO	Planning and Design Section	NO	Direct Contracting	10/14/2025 - 10/16/2025	17-Oct-25	21-Oct-25	23-Oct-25	GoP	200,000.00	-	200,000.00	Procurement of Toner for copier
166	Procurement of Ten (10) 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	10/14/2025 - 10/16/2025	17-Oct-25	21-Oct-25	23-Oct-25	GoP	200,000.00	200,000.00	-	Procurement of Toner for copier
167	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/ Procurement/ FMS/Network	NO	Direct Contracting	10/14/2025 - 10/16/2025	17-Oct-25	21-Oct-25	23-Oct-25	GoP	300,000.00	-	300,000.00	Procurement of Toner for copier
168	Procurement of Two (2) units copier for the 4th Quarter for use at DPWH Bataan 2nd DEO	MS/HRAS/COA/P rocurement/FMS	NO	Direct Contracting	10/14/2025 - 10/16/2025	17-Oct-25	21-Oct-25	23-Oct-25	GoP	1,000,000.00	-	1,000,000.00	Procurement of copier

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169	Procurement of IT Supply (1- Laptop, 1-Desktop, 1-Printer (3 in 1 / A4/A3), Equipment and Software) for the 4th Quarter for use of GAD at DPWH Bataan 2nd DEO	GAD	NO	Shopping	10/14/2025 - 10/16/2025	17-Oct-25	21-Oct-25	23-Oct-25	GoP	300,000.00	-	300,000.00	Procurement of IT Supplies Equipment and Accessories
170	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 Office	NO	Shopping	10/14/2025 - 10/16/2025	17-Oct-25	21-Oct-25	23-Oct-25	GoP	300,000.00	-	300,000.00	Procurement of IT Supplies Equipment and Accessories
171	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	10/14/2025 - 10/16/2025	17-Oct-25	21-Oct-25	23-Oct-25	GoP	300,000.00	-	300,000.00	Procurement of IT Supplies Equipment and Accessories
172	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	10/14/2025 - 10/16/2025	17-Oct-25	21-Oct-25	23-Oct-25	GoP	600,000.00	-	600,000.00	Procurement of IT Supplies Equipment and Accessories
173	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	10/14/2025 - 10/16/2025	17-Oct-25	21-Oct-25	23-Oct-25	GoP	600,000.00	-	600,000.00	Procurement of IT Supplies Equipment and Accessories
174	Procurement of IT Supply (3- Laptop (i5/i7), 3-Desktop (i5/i7), 3-Printer (3 in 1 / A3/A4/A2), Equipment and Software) for the 1st Quarter for use at Planning & Design Section/Maintenance Section at DPWH Bataan 2nd DEO	Planning and Design Section Maintenance Section	YES	Shopping	10/14/2025 - 10/16/2025	17-Oct-25	21-Oct-25	23-Oct-25	GoP	700,000.00	50,000.00	650,000.00	Procurement of IT Supplies Equipment and Accessories
175	Procurement of IT Supply (3- Laptop (i5/i7), 3-Desktop (i5/i7), 3-Printer (3 in 1 / A3/A4), Equipment and Software) for the 1st Quarter for use at HRAS /Procurement Unit at DPWH Bataan 2nd DEO	HRAS/Supply/Cashier/Records Procurement Unit	YES	Shopping	10/14/2025 - 10/16/2025	17-Oct-25	21-Oct-25	23-Oct-25	GoP	700,000.00	-	700,000.00	Procurement of IT Supplies Equipment and Accessories
176	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 FMS/Network at DPWH Bataan 2nd DEO	FMS/Network	NO	Shopping	10/14/2025 - 10/16/2025	17-Oct-25	21-Oct-25	23-Oct-25	GoP	600,000.00	-	600,000.00	Procurement of IT Supplies Equipment and Accessories
177	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	10/14/2025 - 10/16/2025	17-Oct-25	21-Oct-25	23-Oct-25	GoP	100,000.00	-	100,000.00	Procurement of Spare parts of copying machine
178	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	10/14/2025 - 10/16/2025	17-Oct-25	21-Oct-25	23-Oct-25	GoP	331,891.10	31,891.10	300,000.00	Procurement of Various inks for various printers
179	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	10/14/2025 - 10/16/2025	17-Oct-25	21-Oct-25	23-Oct-25	GoP	87,500.00	7,500.00	80,000.00	Procurement of Computer Monitor
180	Procurement of 17 units Uninterrupted Power Supply (UPS) for use of various sections for 4th Quarter at DPWH Bataan 3rd DEO	ODE/OADE/ CS/COA/QAS/ PDS/MS/HRAS/ BAC/FMS/	NO	Shopping	10/14/2025 - 10/16/2025	17-Oct-25	21-Oct-25	23-Oct-25	GoP	136,000.00	6,000.00	130,000.00	Procurement of UPS
181	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/ Procurement/ FMS	NO	NP-53.9 - Small Value Procurement	10/14/2025 - 10/16/2025	17-Oct-25	21-Oct-25	23-Oct-25	GoP	200,000.00	-	200,000.00	Procurement of motor oil & lubricants for various vehicles and equipment

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182	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/C OA/QAS/PDS/MS /HRAS/Procurement/FMS	NO	NP-53.9 - Small Value Procurement	11/4/2025 - 11/6/2025	07-Nov-25	11-Nov-25	13-Nov-25	GoP	457,639.00	457,639.00	-	Procurement of spare parts for various vehicles and equipment
183	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	11/4/2025 - 11/6/2025	07-Nov-25	11-Nov-25	13-Nov-25	GoP	150,000.00	150,000.00	-	Procurement of spare parts for various vehicles and equipment
184	Procurement of Safety Traffic Devices (Traffic Cone, Barriers and Bollards) for use in Traffic Services and Other Maintenance Activities along Various National Roads and Districts	Maintenance Section	NO	NP-53.9 - Small Value Procurement	11/4/2025 - 11/6/2025	07-Nov-25	11-Nov-25	13-Nov-25	GoP	476,355.00	476,355.00	-	Procurement of Traffic Cones and Barriers
185	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	11/4/2025 - 11/6/2025	07-Nov-25	11-Nov-25	13-Nov-25	GoP	260,490.00	260,490.00	-	Procurement of Safety Gear
186	Procurement of Long Sleeve Uniforms (4th Quarter) for use of Routine and Roadside Maintenance Workers at DPWH Bataan 2nd DEO	Maintenance Section	NO	NP-53.9 - Small Value Procurement	11/4/2025 - 11/6/2025	07-Nov-25	11-Nov-25	13-Nov-25	GoP	260,490.00	260,490.00	-	Procurement of Long Sleeve Uniforms
187	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	11/4/2025 - 11/6/2025	07-Nov-25	11-Nov-25	13-Nov-25	GoP	200,000.00	200,000.00	-	Procurement of Handtools and other Accessories
188	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 3rd District	Maintenance Section	NO	NP-53.9 - Small Value Procurement	11/4/2025 - 11/6/2025	07-Nov-25	11-Nov-25	13-Nov-25	GoP	150,000.00	150,000.00	-	Procurement of Grasscutters
189	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	11/4/2025 - 11/6/2025	07-Nov-25	11-Nov-25	13-Nov-25	GoP	80,000.00	80,000.00	-	Procurement of Grasscutters Accessories
190	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	NP-53.9 - Small Value Procurement	11/4/2025 - 11/6/2025	07-Nov-25	11-Nov-25	13-Nov-25	GoP	200,000.00	200,000.00	-	Procurement of directional sign
191	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	11/4/2025 - 11/6/2025	07-Nov-25	11-Nov-25	13-Nov-25	GoP	300,000.00	300,000.00	-	Procurement of reflective film
192	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	11/7/2025 - 11/13/2025	27-Nov-25	03-Dec-25	12-Dec-25	GoP	2,999,325.00	2,999,325.00	-	Procurement of Pen. Asphalt 60/70
193	Procurement of Emulsified sphalt Cationic (SS-1/CSS-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	11/7/2025 - 11/13/2025	27-Nov-25	03-Dec-25	12-Dec-25	GoP	2,999,325.00	2,999,325.00	-	Procurement of Emulsified sphalt Cationic (SS-1/CSS-1)
194	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	11/7/2025 - 11/13/2025	27-Nov-25	03-Dec-25	12-Dec-25	GoP	1,490,763.75	1,490,763.75	-	Procurement of Reflectorized Traffic Paint - white

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195	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	11/7/2025 - 11/13/2025	27-Nov-25	03-Dec-25	12-Dec-25	GoP	1,490,763.75	1,490,763.75	-	Procurement of Reflectorized Traffic Paint - Yellow
196	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	11/7/2025 - 11/13/2025	27-Nov-25	03-Dec-25	12-Dec-25	GoP	2,994,180.00	2,994,180.00	-	Procurement of Road Marking Compound
197	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	11/11/2025 - 11/13/2025	14-Nov-25	18-Nov-25	20-Nov-25	GoP	50,000.00	50,000.00	-	Procurement of Asphalt Boiler with fittings
198	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	11/11/2025 - 11/13/2025	14-Nov-25	18-Nov-25	20-Nov-25	GoP	50,000.00	50,000.00	-	Procurement of asphalt burner
199	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	11/11/2025 - 11/13/2025	14-Nov-25	18-Nov-25	20-Nov-25	GoP	220,000.00	220,000.00	-	Procurement of Portland Cement
200	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	11/11/2025 - 11/13/2025	14-Nov-25	18-Nov-25	20-Nov-25	GoP	204,000.00	204,000.00	-	Procurement of Chainsaw Accessories
201	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	11/11/2025 - 11/13/2025	14-Nov-25	18-Nov-25	20-Nov-25	GoP	204,000.00	204,000.00	-	Procurement of Chainsaw

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202	Procurement for the 4th quarter of Tarpaulin for use in Maintenance Activities(Traffic and Safety Mgt.) along various national roads and bridges at Bataan 2nd District	Maintenance Section	NO	NP-53.9 - Small Value Procurement	12/2/2025 - 12/4/2025	05-Dec-25	09-Dec-25	11-Dec-25	GoP	17,316.00	17,316.00	-	Procurement of Tarpaulins
203	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	12/2/2025 - 12/4/2025	05-Dec-25	09-Dec-25	11-Dec-25	GoP	150,000.00	150,000.00	-	Procurement of spare parts of motor vehicles
204	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	12/2/2025 - 12/4/2025	05-Dec-25	09-Dec-25	11-Dec-25	GoP	457,639.00	457,639.00	-	Procurement of spare parts of various vehicles
198	Repair / Calibration / Machiningfor 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	12/2/2025 - 12/4/2025	05-Dec-25	09-Dec-25	11-Dec-25	GoP	300,000.00	200,000.00	100,000.00	Repair of various vehicles
199	Procurement of Quick Drying Enamel Paint (White) for use in Re Painting of Steel Guardrail Panels and Steel Post for 2nd quarter along various national roads at Bataan 2nd District	Maintenance Section	NO	NP-53.9 - Small Value Procurement	12/2/2025 - 12/4/2025	05-Dec-25	09-Dec-25	11-Dec-25	GoP	300,000.00	50,000.00	250,000.00	Procurement of Quick Drying Enamel Paint
200	Procurement of Semi Gloss Paint (White) for use in Re painting of Bridges, Death March Markers and Wheel Guards for 2nd quarter along various national roads at Bataan 2nd District	Maintenance Section	NO	NP-53.9 - Small Value Procurement	12/2/2025 - 12/4/2025	05-Dec-25	09-Dec-25	11-Dec-25	GoP	300,000.00	50,000.00	250,000.00	Procurement of Semi Gloss Paint
201	Procurement of Various Traffic Control Devices (Plastic Barriers, Bollards, Rubber Cone, Individual Reflective Side Markers, Solar Studs, Solar Strret Light and Solar Warning LED Traffic Signal) (w/ Illuminated directional indicators) for 2nd quarter for use of Traffic Management at Maintenance Activities along various national roads Bridges at Bataan 2nd District	Maintenance Section	NO	NP-53.9 - Small Value Procurement	12/2/2025 - 12/4/2025	05-Dec-25	09-Dec-25	11-Dec-25	GoP	1,000,000.00	100,000.00	900,000.00	Procurement of Various Traffic Control Devices
202	Procurement of Metal Beam End Piece including Bolts and Nuts for use of Various Maintenance Activities at Bataan 2nd Distric	Maintenance Section	NO	NP-53.9 - Small Value Procurement	12/2/2025 - 12/4/2025	05-Dec-25	09-Dec-25	11-Dec-25	GoP	200,000.00	50,000.00	150,000.00	Procurement of Metal Beam End
203	Procurement of Metal Guardrail Panels (W-Beam 12ft) (2.6 mm thick) including Bolts and Nuts for use of Various Maintenance Activities at Bataan 2nd District	Maintenance Section	NO	NP-53.9 - Small Value Procurement	12/2/2025 - 12/4/2025	05-Dec-25	09-Dec-25	11-Dec-25	GoP	300,000.00	50,000.00	250,000.00	Procurement of Metal Guardrails
204	Procurement of Seven (7) Units Heavy Equipment assigned at Maintenance Section at DPWH Bataan 2nd District	Maintenance Section	NO	Competitive Bidding	12/5/2025 - 12/11/2025	26-Dec-25	02-Jan-26	09-Feb-26	GoP	51,000,000.00	51,000,000.00	-	Procurement of Heavy Equipment
205	Procurement of Three (3) Units Service Vehicles assigned Planning & Design Section at DPWH Bataan 2nd District	Maintenance Section	NO	NP-53.9 - Small Value Procurement	12/5/2025 - 12/11/2025	26-Dec-25	02-Jan-26	09-Feb-26	GoP	3,777,000.00	-	3,777,000.00	Procurement of Service Vehicle
206	Procurement of One (1) Unit Service Vehicle assigned Planning & Design Section for use of NRTSP Activities at DPWH Bataan 2nd District	Planning Section	NO	Competitive Bidding	12/9/2025 - 12/11/2025	12-Dec-25	16-Dec-25	18-Dec-25	GoP	1,000,000.00	-	1,000,000.00	Procurement of Service Vehicle

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207	Procurement of Cubicles / Cabinets / Partitions / Curtains for use of various sections at DPWH Bataan 2nd DEO	Maintenance Section/QAS	NO	NP-53.9 - Small Value Procurement	12/9/2025 - 12/11/2025	12-Dec-25	16-Dec-25	18-Dec-25	GoP	800,000.00	800,000.00	-	Procurement of cubicles/partitions/curtains
208	Procurement of ICT Equipments for use of Network Unit at DPWH Bataan 2nd DEO (NAS, 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	NP-53.9 - Small Value Procurement	12/9/2025 - 12/11/2025	12-Dec-25	16-Dec-25	18-Dec-25	GoP	600,000.00	600,000.00	-	Procurement of ICT Equipment
209	Procurement of Sanitation and Disinfections Materials, Tools and equipments for use at Various Sections at DPWH Bataan 2nd DEO	Maintenance Section	NO	NP-53.9 - Small Value Procurement	12/9/2025 - 12/11/2025	12-Dec-25	16-Dec-25	18-Dec-25	GoP	500,000.00	500,000.00	-	Procurement of Sanitation and Disinfections Materials
210	Procurement of 4 units Mobile Phone for use of Maintenance Section at DPWH Bataan 2nd DEO	Maintenance Section/PDS	NO	NP-53.9 - Small Value Procurement	12/9/2025 - 12/11/2025	12-Dec-25	16-Dec-25	18-Dec-25	GoP	150,000.00	150,000.00	-	Procurement of Mobile Phone
211	Procurement of 5 units 3 Tunner Floor Mounted Airconditioning Unit for use at Various Sections at DPWH Bataan 2nd DEO	MS/FMS/CS/BAC /Supply/COA	NO	NP-53.9 - Small Value Procurement	12/9/2025 - 12/11/2025	12-Dec-25	16-Dec-25	18-Dec-25	GoP	800,000.00	800,000.00	-	Procurement of 3 Tunner Floor Mounted Aircon
212	Procurement of Cabinets/Curtains/Partition/Blinds for use of various sections at DPWH Bataan 2nd DEO	Supply/QAS/BAC /CS/FMS/COA/A DE	NO	NP-53.9 - Small Value Procurement	12/9/2025 - 12/11/2025	12-Dec-25	16-Dec-25	18-Dec-25	GoP	800,000.00	800,000.00	-	Procurement of cubicles/partitions/curtains

Prepared by:


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