Code	Procurement	PMO/	Mode of					Α	ctual Procure	ment Activity	/					Source of		ABC (PhP)	
(PAP)	Program/Project	End-User	Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Funds	Total	MOOE	со
	Purchase of Five (5) pcs.	Construction Section	Shopping		3/14-20/2017			3/21/2017	3/22/2017	3/24/2017	4/3/2017		4/4/2017	7 c.d.		GAA EAO 2016	7,140.00		
	Monobloc Chairs and One (1) pc. Junior Executive Chair for use at	C	ontract Cost (Ph	P)	List of				Date of	Receipt of In	vitation					Remarks			
	Construction Section at DPWH- Bataan 2nd DEO	Total	MOOE	со	Invited Observers	Pre-Proc Conference	Pre-bid Conference	3.5	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	(Explaini	ng changes froi	n the APP)		
		6,725.00			BCCI COA CCW				3/17/2017 4/17/2017 3/18/2017	3/17/2017 4/17/2017 3/18/2017	3/17/2017 4/17/2017 3/18/2017	3/17/2017 4/17/2017 3/18/2017							

Code	Procurement	PMO/	Mode of	1				A	ctual Procure	ment Activity	y					Source of		ABC (PhP)	
(PAP)	Program/Project	End-User	Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Funds	Total	MOOE	со
		Network Administration	Shopping		3/14-20/2017			3/21/2017	3/22/2017	3/24/2017	4/3/2017		4/4/2017	3 c.d.		FY 2017 GAA Reg. 2017 Current CO- EAO	12,600.00		
1 1	DPWH-Bataan 2nd DEO	C	Contract Cost (Ph	ιP)	List of Date of Receipt of Invitation									Remarks					
	1	Total	MOOE	со	Invited Observers	Pre-Proc Conference	Pre-bid Conference	5.5	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	(Explaini	ng changes fro	m the APP)		
	l I	12,000.00	,,		BCCI COA				3/17/2017 4/17/2017	3/17/2017 4/17/2017	3/17/2017 4/17/2017	3/17/2017 4/17/2017							
	·'	<u> </u>	<u>ı </u>	1'	CCW			<u> </u>	3/18/2017	3/18/2017	3/18/2017	3/18/2017							

Code	Procurement	PMO/	Mode of					A	ctual Procure	ment Activit	у					Source of		ABC (PhP)	
(PAP)	Program/Project	End-User	Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Funds	Total	MOOE	со
2017-03-	Purchase of Monitor for Planning	Planning & Design Section	Shopping		3/14-20/2017			3/21/2017	3/22/2017	3/24/2017	4/3/2017		4/4/2017	7 c.d.		BMS	14,080.50		
	& Design Section, DPWH-Bataan 2nd DEO	C	ontract Cost (Ph	P)	List of														
		Total	MOOE	со	Invited Observers	Pre-Proc Conference	Pre-bid Conference	• •	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	(Explainir	ng changes fro	m the APP)		
		13,410.00			BCCI COA CCW				3/17/2017 4/17/2017 3/18/2017	3/17/2017 4/17/2017 3/18/2017	3/17/2017 4/17/2017 3/18/2017	3/17/2017 4/17/2017 3/18/2017							

Code	Procurement	PMO/	Mode of					А	ctual Procure	ement Activit	у					Source of		ABC (PhP)	
(PAP)	Program/Project	End-User	Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Funds	Total	MOOE	со
	04 Purchase of One (1) Unit Printer for use of COA Auditor at COA	COA	Shopping		3/14-20/2017			3/21/2017	3/22/2017	3/24/2017	4/3/2017		4/4/2017	7 c.d.		FY 2017 GAA Reg. 2017 Current CO- EAO	19,635.00		
	Section at DPWH-Bataan 2nd	C	ontract Cost (Ph	P)	List of				Date of	FReceipt of Ir	vitation					Remarks			
	DEO	Total	MOOE	со	Invited Observers	Pre-Proc Conference	Pre-bid Conference	5.5	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	(Explainii	ng changes fro	m the APP)		
		18,600.00			BCCI COA CCW				3/17/2017 4/17/2017 3/18/2017	3/17/2017 4/17/2017 3/18/2017	3/17/2017 4/17/2017 3/18/2017	3/17/2017 4/17/2017 3/18/2017							

Code	Procurement	PMO/	Mode of					A	ctual Procure	ment Activity	у					Source of		ABC (PhP)	
(PAP)	Program/Project	End-User	Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Funds	Total	MOOE	со
	Procurement of Materials	Maintenance Section	Shopping		3/14-20/2017			3/21/2017	3/22/2017	3/24/2017	4/3/2017		4/4/2017	7 c.d.		SR2016-02- 000229 Routine Maint.	24,475.00		
	(Asphalt Burner & Copper Tube- for Stocking) for use of Asphalt	C	ontract Cost (Ph	P)	List of				Date of	Receipt of In	vitation					Remarks			
	Boiler in Maintenance Activities at Bataan 2nd District	Total	MOOE	со	Invited Observers	Pre-Proc Conference	Pre-bid Conference	• •	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	(Explaini	ng changes froi	n the APP)		
		23,115.00			BCCI COA CCW				3/17/2017 4/17/2017 3/18/2017	3/17/2017 4/17/2017 3/18/2017	3/17/2017 4/17/2017 3/18/2017	3/17/2017 4/17/2017 3/18/2017							

Code	Procurement	PMO/	Mode of					Ad	ctual Procure	ment Activity	y					Source of		ABC (PhP)	
(PAP)	Program/Project	End-User	Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Funds	Total	MOOE	со
	06 Purchase of Two (2) Units	Construction & Accounting Section	Shopping		3/14-20/2017			3/21/2017	3/22/2017	3/24/2017	4/3/2017		4/4/2017	7 c.d.		FY 2017 EAO/GAA RA10924	39,060.00		
	Multifunction Inkjet Printer for use of Construction and Accounting	C	ontract Cost (Ph	P)	List of				Date of	Receipt of In	vitation					Remarks			
	Section at DPWH-Bataan 2nd District	Total	MOOE	со	Invited Observers	Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	(Explainir	ng changes fro	m the APP)		
		37,200.00			BCCI COA CCW				3/17/2017 4/17/2017 3/18/2017	3/17/2017 4/17/2017 3/18/2017	3/17/2017 4/17/2017 3/18/2017	3/17/2017 4/17/2017 3/18/2017							

Code	Procurement	PMO/	Mode of					A	ctual Procure	ment Activit	у					Source of		ABC (PhP)	
(PAP)	Program/Project	End-User	Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Funds	Total	MOOE	со
	07 Purchase of Five (5) Uinits Toner for One (1) Unit Copier	Procurement Unit	Shopping		3/14-20/2017			3/21/2017	3/22/2017	3/24/2017	4/3/2017		4/4/2017	7 c.d.		FY 2017 GAA Reg. 2017 Current CO- EAO	44,000.00		
	KYOCERA TK479 assigned at	С	ontract Cost (Ph	P)	List of Date of Receipt of Invitation											Remarks			
	Procurement Unit, DPWH-Bataan - 2nd DEO	Total	MOOE	со	Invited Observers	Pre-Proc Conference	Pre-bid Conference	J	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	(Explainii	ng changes from	m the APP)		
		43,998.00			BCCI COA CCW				3/17/2017 4/17/2017 3/18/2017	3/17/2017 4/17/2017 3/18/2017	3/17/2017 4/17/2017 3/18/2017	3/17/2017 4/17/2017 3/18/2017							

Code	Procurement	PMO/	Mode of					A	ctual Procure	ment Activit	y					Source of		ABC (PhP)	
(PAP)	Program/Project	End-User	Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Funds	Total	MOOE	со
	Procurement of Paint Thinner for	Maintenance Section	Shopping		3/14-20/2017			3/21/2017	3/22/2017	3/24/2017	4/3/2017		4/4/2017	7 c.d.		SR 2016-02- 00229 Routine Maint.	48,300.00		
	use in Repainting of Metal Guardrails, Faded Pavement	С	ontract Cost (Ph	P)	List of				Date of	Receipt of Ir	vitation					Remarks			
	Markings & Bridges along National Roads & Bridges at	Total	MOOE	со	Invited Observers	Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	(Explaini	ng changes froi	n the APP)		
	Bataan 2nd District	43,800.00			BCCI COA CCW				3/17/2017 4/17/2017 3/18/2017	3/17/2017 4/17/2017 3/18/2017	3/17/2017 4/17/2017 3/18/2017	3/17/2017 4/17/2017 3/18/2017							

Code	Procurement	PMO/	Mode of					А	ctual Procure	ment Activit	/					Source of		ABC (PhP)	
(PAP)	Program/Project	End-User	Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Funds	Total	MOOE	со
	Procurement of Survey	Planning & Design Section	Shopping		3/14-20/2017														
	Equipment Accessories, DPWH- Bataan 2nd DEO	С	ontract Cost (Ph	IP)	List of				Date of	Receipt of In	vitation					Remarks			
		Total	MOOE	со	Invited Observers	Pre-Proc Conference	Pre-bid Conference	5.5	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	(Explaini	ng changes fro	m the APP)		
																g due to insufficie I during the openir	nt number of RFQ ng of RFQ		

Code	Procurement	PMO/	Mode of	1				A	Actual Procure	ment Activit	y				,	Source of		ABC (PhP)	I
(PAP)	Program/Project	End-User	Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	f Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Funds	Total	MOOE	со
	Procurement of Safety Gears for	Maintenance Section	Shopping		3/14-20/2017			3/21/2017	3/22/2017	3/24/2017	4/3/2017		4/4/2017	5 c.d.		SR-2016-02- 00229 Routine Maint.	205,243.50		
	use of Roadside Maintenance Workers in Various Maintenance	<u>ر</u>	Contract Cost (Ph	лP)	List of				Date of	f Receipt of In	vitation					Remarks		Í	
	Activities along National Roads & Bridges at Bataan 2nd District	Total	MOOE	со	Invited Observers	Pre-Proc Conference	Pre-bid Conference	• •	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	(Explainir	ing changes from	n the APP)		
ļ	Í É	195,470.00	,		BCCI COA CCW				3/17/2017 4/17/2017 3/18/2017	3/17/2017 4/17/2017 3/18/2017	3/17/2017 4/17/2017 3/18/2017	3/17/2017 4/17/2017 3/18/2017							
	Dresument	PMO/	Mada of		<u> </u>		<u>.</u>	Α	Actual Procure	ment Activit	у	·	. <u></u>		·,	Course of	<u> </u>	ABC (PhP)	
Code (PAP)	Procurement Program/Project	End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	f Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Total	MOOE	со
	11 Procurement of Reflectorized Traffic Paint (White - for	Maintenance Section	Shopping	i	3/14-20/2017			3/21/2017	3/22/2017	3/24/2017	4/3/2017	İ	4/4/2017	12 c.d.		SR-2016-02- 00229 Routine Maint.	493,185.00		
	Stocking) for use in Repainting of	<u>ر</u>	Contract Cost (Ph	л Р)	List of				Date of	f Receipt of In	vitation					Remarks			
1	Various Bridges along Bagac- Mariveles Road, Gov. J.J. Linao	Total	MOOE	со	Invited Observers	Pre-Proc Conference	Pre-bid Conference	• •	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	(Explainir	ing changes from	n the APP)		
5	Road, JLBMPR (Tuyo-Daan Pare = Sect., Putting Buhangin-Alangan Sect., Cabcaben Sect.)	470,800.00	0	,	BCCI COA				3/17/2017 4/17/2017	3/17/2017 4/17/2017	3/17/2017 4/17/2017	3/17/2017 4/17/2017							
, I	1	· · · · · · · · · · · · · · · · · · ·		1	CCW	1			3/18/2017	3/18/2017	3/18/2017	3/18/2017	1						

Code	Procurement	PMO/	Mode of					А	ctual Procure	ment Activit	у					Source of		ABC (PhP)	
(PAP)	Program/Project	End-User	Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Funds	Total	MOOE	со
	rocurement of Materials Road larking Compound White &	Maintenance Section	Shopping		3/14-20/2017			3/21/2017	3/22/2017	3/24/2017	4/3/2017		4/4/2017	7 c.d.		SR-2016-02- 00229 Routine Maint.	499,800.00		
	ellow & Others (for Stocking) for	С	ontract Cost (Phl	P)	List of				Date of	Receipt of Ir	nvitation					Remarks			
(0	se in Pavement Marking Centerline, Borderline &	Total	со	Invited Observers	Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	(Explainir	ng changes fro	m the APP)			
	edestrian Lanes along Jct. ayac-Balanga-Mariveles Port				BCCI				3/17/2017	3/17/2017	3/17/2017	3/17/2017							
	oad (Mariveles Zigzag Road) O1307LZ Mariveles, Bataan	484,767.00			COA				4/17/2017	4/17/2017	4/17/2017	4/17/2017							
					CCW				3/18/2017	3/18/2017	3/18/2017	3/18/2017							

Code	Procurement	PMO/	Mode of					A	tual Procure	ment Activity	/					Source of		ABC (PhP)	
(PAP)	Program/Project	End-User	Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Funds	Total	MOOE	со
	3 Procurement of Reflectorized Traffic Paint (White - for	Maintenance Section	Shopping		3/14-20/2017			3/21/2017	3/22/2017	3/24/2017	4/3/2017		4/4/2017	10 c.d.		SR-2016-02- 00229 Routine Maint.	493,185.00		
	Stocking) for use in Repainting of	C	ontract Cost (Ph	P)	List of				Date of	Receipt of In	vitation					Remarks			
	Faded Pavement Markings (Centerline, Borderline, Pedestrian Lanes & Other	Total	MOOE	со	Invited Observers	Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	(Explainir	ng changes from	n the APP)		
	Pavement Markings) along				BCCI				3/17/2017	3/17/2017	3/17/2017	3/17/2017							
	Roman Expressway, KO121+000- KO152+000 w/exception, Mariveles, Bataan	469,700.00			COA				4/17/2017	4/17/2017	4/17/2017	4/17/2017							
					CCW				3/18/2017	3/18/2017	3/18/2017	3/18/2017							

Code	Procurement	PMO/	Mode of			·		Α	Actual Procure	ment Activit	У				·,	Source of		ABC (PhP)	
(PAP)	Program/Project	End-User	Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	f Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Funds	Total	MOOE	со
	14 Procurement of Reflectorized Traffic Paint (White) (for	Maintenance Section	Shopping		3/14-20/2017			3/21/2017	3/22/2017	3/24/2017	4/3/2017		4/4/2017	10 c.d.		SR-2016-02- 00229 Routine Maint.	493,185.00		
	Stocking) for use in Repainting of	<u>ر</u>	Contract Cost (Ph	л Р)	List of	1			Date of	f Receipt of In	vitation					Remarks		1	
1	Guardrail Panels, Concrete & Steel Post along Gov. J.J. Linao	Total	MOOE	со	Invited Observers	Pre-Proc Conference	Pre-bid Conference	5.5	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	(Explainir	ing changes fror	n the APP)	1	
	Road (SO4822LZ) & Mt. Samat Road (SO4820LZ) at Bataan 2nd	1			BCCI			,	3/17/2017	3/17/2017	3/17/2017	3/17/2017	, <u> </u>			·		1	
	District	469,700.00	1	1	COA	1	1	1 '	4/17/2017	4/17/2017	4/17/2017	4/17/2017	1	1	1		ļ	1	
ļļ	1	1	<u> </u>		CCW	1 '	1	1 '	3/18/2017	3/18/2017	3/18/2017	3/18/2017	1 1	1	1			1	

Code	Procurement	PMO/	Mode of					A	ctual Procure	ment Activity	/					Source of		ABC (PhP)	
(PAP)	Program/Project	End-User	Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Funds	Total	MOOE	со
	5 Procurement of Reflectorized Traffic Paint (White - for	Maintenance Section	Shopping		3/14-20/2017			3/21/2017	3/22/2017	3/24/2017	4/3/2017		4/4/2017	10 c.d.		SR-2016-02- 00229 Routine Maint.	493,185.00		
	Stocking) for use in Repainting of	С	ontract Cost (Ph	P)	List of				Date of	Receipt of In	vitation					Remarks			
	Faded Pavement Markings (Centerline, Borderline &	Total	MOOE	со	Invited Observers	Pre-Proc Conference	Pre-bid Conference	5.5	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	(Explaini	ng changes fron	n the APP)		
	Pedestrian Lanes) along Bagac- Mariveles Road (SO1252LZ-				BCCI				3/17/2017	3/17/2017	3/17/2017	3/17/2017							
	Mariveles Section) Mariveles, Bataan	470,800.00			COA				4/17/2017	4/17/2017	4/17/2017	4/17/2017							
	Dataan				CCW				3/18/2017	3/18/2017	3/18/2017	3/18/2017							

Code	Procurement	PMO/	Mode of				-	A	Actual Procure	ment Activit	y					Source of		ABC (PhP)	
(PAP)	Program/Project	End-User	Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	f Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Funds	Total	MOOE	со
	16 Procurement of Thermoplastic Road Marking Materials for use in	Miantenance Section	Shopping		3/14-20/2017			3/21/2017	3/22/2017	3/24/2017	4/3/2017		4/4/2017	10 c.d.		SR-2016-02- 00229 Routine Maint.	498,960.00		
	Pavement Marking along Gov.	c	Contract Cost (Ph	ıP)	List of				Date of	f Receipt of In	vitation					Remarks		í The second sec	<u> </u>
	J.J. Linao Road & Mt. Samat Road at Bataan 2nd District	Total	MOOE	со	Invited Observers	Pre-Proc Conference	Pre-bid Conference	5	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	(Explainin	ing changes fror	n the APP)	1	
	ļ	488,810.00			BCCI COA CCW				3/17/2017 4/17/2017 3/18/2017	3/17/2017 4/17/2017 3/18/2017	3/17/2017 4/17/2017 3/18/2017	3/17/2017 4/17/2017 3/18/2017						1	

Code	Procurement	PMO/	Mode of					А	ctual Procure	ment Activit	y					Source of		ABC (PhP)	
(PAP)	Program/Project	End-User	Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Funds	Total	MOOE	со
	7 Procurement of Thermoplastic Road Marking Compound White	Miantenance Section	Shopping		3/14-20/2017			3/21/2017	3/22/2017	3/24/2017	4/3/2017		4/4/2017	10 c.d.		SR-2016-02- 00229 Routine Maint.	498,960.00		
	(for Stocking) for use in	C	ontract Cost (Ph	P)	List of				Date of	Receipt of Ir	vitation					Remarks			
	Pavement Markings (Centerline, Borderline, Pedestrian Lanes)	Total	MOOE	со	Invited Observers	Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	(Explainii	ng changes froi	n the APP)		
	along Gov. J.J. Linao Road & Mt.				BCCI				3/17/2017	3/17/2017	3/17/2017	3/17/2017							
	District	488,160.00			COA				4/17/2017	4/17/2017	4/17/2017	4/17/2017							
					CCW				3/18/2017	3/18/2017	3/18/2017	3/18/2017							

Code	Procurement	PMO/	Mode of					Α	ctual Procure	ment Activit	у					Source of		ABC (PhP)	
(PAP)	Program/Project	End-User	Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Funds	Total	MOOE	со
	Purchase and Delivery of Safety	Planning & Design Section	Shopping		3/28-4/3/2017			4/11/2017	4/12/2017	4/17/2017	4/19/2017		4/20/2017	30 c.d.		SR2016-03- 003206	139,692.00		
	Devices/Gears/Gadgets for Annual Road Condition Survey	С	ontract Cost (Ph	P)	List of				Date of	Receipt of Ir	vitation					Remarks			
		Total	MOOE	со	Invited Observers	Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	(Explainir	ng changes from	the APP)		
		133,040.00			BCCI COA CCW				4/5/2017 4/7/2017 4/6/2017	4/5/2017 4/7/2017 4/6/2017	4/5/2017 4/7/2017 4/6/2017	4/5/2017 4/7/2017 4/6/2017							

Code	Procurement	PMO/	Mode of					A	tual Procure	ment Activit	y					Source of		ABC (PhP)	
(PAP)	Program/Project	End-User	Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Funds	Total	MOOE	со
2017-04-	019 Purchase of Executive Chair for use at office of the Asst. District	ADE's Office	Shopping		4/11-17/2017			4/18/2017	4/19/2017	4/20/2017	4/25/2017		4/26/2017	7 c.d.		FY 2017 GAA Reg. 2017 Current CO-EAO	4,725.00		
	Engineer at DPWH-Bataan 2nd	С	ontract Cost (Ph	P)	List of				Date of	Receipt of In	vitation					Remarks			
	DEO	Total	MOOE	со	Invited Observers	Pre-Proc Conference	Pre-bid Conference	J · · · J	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	(Explainii	ng changes froi	n the APP)		
		4,700.00			BCCI COA CCW				4/17/2017 4/18/2017 4/18/2017	4/17/2017 4/18/2017 4/18/2017	4/17/2017 4/18/2017 4/18/2017	4/17/2017 4/18/2017 4/18/2017							

Code	Procurement	PMO/	Mode of					А	ctual Procure	ment Activit	y					Source of		ABC (PhP)	
(PAP)	Program/Project	End-User	Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Funds	Total	MOOE	со
	20 Procurement of Spare Part/Tire for Four (4) Units Motorcycle	Maintenance Section	Shopping		4/11-17/2017			4/18/2017	4/19/2017	4/20/2017	4/25/2017		4/26/2017	7 c.d.		SR 2017-02- 004204 Routine Maint.	27,090.00		
	Kawasaki & Suzuki Raider	C	ontract Cost (Ph	P)	List of				Date of	Receipt of Ir	vitation					Remarks			
	assigned at Maintenance Section, DPWH-Bataan 2nd District Engineering Office	Total	MOOE	со	Invited Observers	Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	(Explainii	ng changes fro	m the APP)		
		27,000.00			BCCI COA CCW				4/17/2017 4/18/2017 4/18/2017	4/17/2017 4/18/2017 4/18/2017	4/17/2017 4/18/2017 4/18/2017	4/17/2017 4/18/2017 4/18/2017							

Code	Procurement	PMO/	Mode of					А	ctual Procure	ement Activit	у					Source of		ABC (PhP)	
(PAP)	Program/Project	End-User	Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Funds	Total	MOOE	со
	21 Procurement of Camera for use of Maintenance Personnel	Maintenance Section	Shopping		4/11-17/2017			4/18/2017	4/19/2017	4/20/2017	4/25/2017		4/26/2017	10 c.d.		SR 2017-02- 004204 Routine Maint.	27,300.00		
	(Foreman & MPP's) in inspection of Maintenance Activities along	С	Contract Cost (Ph	P)	List of				Date of	Receipt of Ir	vitation					Remarks			
,	various Section of Nat'l. Roads & Bridges at Bataan 2nd DEO,	Total	MOOE	со	Invited Observers	Pre-Proc Conference	Pre-bid Conference	5.5	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	(Explaini	ng changes from	the APP)		
	Balanga City, Bataan	27,200.00			BCCI COA				4/17/2017 4/18/2017	4/17/2017 4/18/2017	4/17/2017 4/18/2017	4/17/2017 4/18/2017							
	۱				CCW				4/18/2017	4/18/2017	4/18/2017	4/18/2017							

Code	Procurement	PMO/	Mode of					Α	ctual Procure	ment Activit	y					Source of		ABC (PhP)	
(PAP)	Program/Project	End-User	Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Funds	Total	MOOE	со
	2 Procurement of Two (2) Printer for use at Maintenance Section,	Maintenance Section	Shopping		4/11-17/2017			4/18/2017	4/19/2017	4/20/2017	4/25/2017		4/26/2017	10 c.d.		SR 2017-02- 004204 Routine Maint.	39,270.00		
	DPWH-Bataan 2nd District, Balanga City, Bataan	С	ontract Cost (Ph	P)	List of				Date of	Receipt of Ir	vitation					Remarks			
	Dalanga City, Dalaan	Total	MOOE	со	Invited Observers	Pre-Proc Conference	Pre-bid Conference	• •	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	(Explaini	ng changes froi	m the APP)		
					BCCI				4/17/2017	4/17/2017	4/17/2017	4/17/2017							
		39,230.00			COA				4/18/2017	4/18/2017	4/18/2017	4/18/2017							
					CCW				4/18/2017	4/18/2017	4/18/2017	4/18/2017							

Code	Procurement	PMO/	Mode of					A	ctual Procure	ment Activit	/					Source of		ABC (PhP)	
(PAP)	Program/Project	End-User	Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Funds	Total	MOOE	со
2017-04-0	23 Procurement of Materials (Tansi, grinding disc etcfor stocking) for	Maintenance Section	Shopping		4/11-17/2017			4/18/2017	4/19/2017	4/20/2017	4/25/2017		4/26/2017	7 c.d.		SR 2017-02- 004204 Routine Maint.	45,507.00		
	use in Vegetation Control & Other Maintenance Activities along	C	ontract Cost (Ph	P)	List of				Date of	Receipt of In	vitation					Remarks			
	Nat'l. Road & Bridges at Bataan 2nd District	Total	MOOE	со	Invited Observers	Pre-Proc Conference	Pre-bid Conference	5.5	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	(Explaini	ng changes fror	n the APP)		
		41,650.00			BCCI COA				4/17/2017 4/18/2017	4/17/2017 4/18/2017	4/17/2017 4/18/2017	4/17/2017 4/18/2017							
					CCW				4/18/2017	4/18/2017	4/18/2017	4/18/2017							

Code	Procurement	PMO/	Mode of					A	ctual Procure	ment Activity	/					Source of		ABC (PhP)	
(PAP)	Program/Project	End-User	Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Funds	Total	MOOE	со
	Procurement Spare Part (Engine Support) for One (1) Unit Heavy	Maintenance Section	Shopping		5/26-6/1/2017			6/2/2017	6/5/2017	6/6/2017	6/8/2017		6/9/2017	7 c.d.		SR 2017-02- 004204 Routine Maint.	5,880.00		
	Equipment (Road Roller, IV40CW) assigned at	С	ontract Cost (Ph	P)	List of				Date of	Receipt of In	vitation					Remarks			
r	Maintenance Section, DPWH- Bataan 2nd District Engineering	Total	MOOE	со	Invited Observers	Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	(Explaini	ng changes fron	the APP)		
(Office	5,600.00			BCCI COA				6/6/2017 5/31/2017	6/6/2017 5/31/2017	6/6/2017 5/31/2017	6/6/2017 5/31/2017							

			CCW		5/31/2017	5/31/2017	5/31/2017	5/31/2017		
Annex '	'B"									-

Code	Procurement	PMO/	Mode of	1				A	ctual Procure	ment Activity	y				· · · · ·	Source of		ABC (PhP)	
(PAP)	Program/Project	End-User	Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Funds	Total	MOOE	со
	Procurement of Battery for One (1) Unit Manual Generator Set @	HRAS	Shopping		5/26-6/1/2017			6/2/2017	6/5/2017	6/6/2017	6/8/2017		6/9/2017	7 c.d.		FY 2017 GAA (RA10924) Regular 2017 Current CO-EAO	6,090.00		
	DPWH-Bataan 2nd District	C	Contract Cost (Ph	ıP)	List of	Í			Date of	Receipt of In	vitation			· · · · ·	1	Remarks		1	
	Engineering Office	Total	MOOE	со	Invited Observers	Pre-Proc Conference	Pre-bid Conference	• •	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	(Explainir	ing changes from	m the APP)	1	
	Γ Γ		,,	1	BCCI	1	'		6/6/2017	6/6/2017	6/6/2017	6/6/2017			1			1	
		6,000.00	<u> </u>	<u> </u> '	COA CCW	1 '	1 '	1	5/31/2017 5/31/2017	5/31/2017 5/31/2017	5/31/2017 5/31/2017	5/31/2017 5/31/2017		1	1			1	

c Ads/Post of ce IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of	Bid		Notice of					Source of	r		
			Bids	Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Funds	Total	MOOE	со
5/26-6/1/2017			6/2/2017	6/5/2017	6/6/2017	6/8/2017		6/9/2017	7 c.d.		SR 2017-02- 004204 Routine Maint.	8,925.00		
List of				Date of	f Receipt of In	vitation					Remarks			
	Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	(Explainir	ng changes fror	n the APP)		
BCCI COA				6/6/2017 5/31/2017	6/6/2017 5/31/2017	6/6/2017 5/31/2017	6/6/2017 5/31/2017							
)	Dist of Invited Observers BCCI	Dinvited Observers Conference	List of Invited Observers Pre-Proc Conference Pre-bid Conference BCCI COA Conference Pre-bid	List of Invited Observers Pre-Proc Conference Pre-bid Pre-bid Conference Eligibility Check BCCI COA COA Conference Conference Check	List of Invited Observers Pre-Proc Conference Pre-bid Conference Eligibility Check Sub/Open of Bids BCCI COA BCCI 6/6/2017 5/31/2017	List of Invited Observers Pre-Proc Conference Pre-bid Conference Eligibility Check Sub/Open of Bids Bid Evaluation BCCI COA BCCI 6/6/2017 6/6/2017 5/31/2017 5/31/2017	List of Invited Observers Pre-Proc Conference Pre-bid Conference Eligibility Check Sub/Open of Bids Bid Evaluation Post Qual BCCI COA BCCI 6/6/2017 6/6/2017 6/6/2017 6/6/2017 5/31/2017 5/31/2017	List of Invited Observers Pre-Proc Conference Pre-bid Conference Eligibility Check Sub/Open of Bids Bid Evaluation Post Qual Notice of Award BCCI COA BCCI 6/6/2017 6/6/2017 6/6/2017 6/6/2017 6/6/2017 6/6/2017 6/6/2017 5/31/2017 5/31/2017 5/31/2017 5/31/2017 5/31/2017 5/31/2017	List of Invited Observers Pre-Proc Conference Pre-bid Conference Eligibility Check Sub/Open of Bids Bid Evaluation Post Qual Notice of Award Contract Signing BCCI COA BCCI 6/6/2017 6/6/2017 6/6/2017 6/6/2017 6/6/2017 6/6/2017 5/31/2017 5/3	List of Invited Observers Pre-Proc Conference Pre-bid Conference Eligibility Check Sub/Open of Bids Bid Evaluation Post Qual Notice of Award Contract Signing Delivery/ Accept BCCI COA BCCI 6/6/2017 6/6/2017 6/6/2017 6/6/2017 6/6/2017 6/6/2017 6/6/2017 5/31/2017 <	List of Domotion Pre-Proc Observers Pre-bid Conference Eligibility Check Sub/Open of Bids Bid Evaluation Post Qual Notice of Award Contract Signing Delivery/ Accept Delivery/ Accept BCCI COA BCCI COA Eligibility Check 6/6/2017	5/26-6/1/2017 5/26-6/1/2017 6/2/2017 6/5/2017 6/6/2017 6/8/2017 6/9/2017 7 c.d. 004204 Routine Maint. List of Invited Observers Pre-Proc Conference Pre-bid Conference Eligibility Check Sub/Open of Bids Bid Evaluation Post Qual Notice of Award Contract Signing Delivery/ Accept Remarks BCCI COA BCCI COA Image: Contract	5/26-6/1/2017 5/26-6/1/2017 6/2/2017 6/5/2017 6/6/2017 6/8/2017 7 c.d. 004204 Routine Maint. 8,925.00 List of Invited Observers Pre-Proc Observers Pre-bid Conference Eligibility Check Sub/Open of Bids Bid Evaluation Post Qual Notice of Award Contract Signing Delivery/ Accept Eligibility (Explaining changes from the APP) BCCI COA BCCI COA 6/6/2017 6/6/2017 6/6/2017 6/6/2017 6/6/2017 6/6/2017 6/6/2017 6/6/2017 6/6/2017 Free Proce Enditional processing	5/26-6/1/2017 6/2/2017 6/5/2017 6/6/2017 6/8/2017 7 c.d. 004204 Routine Maint. 8,925.00 List of Invited Observers Pre-Proc Conference Pre-bid Conference Eligibility Check Sub/Open of Bids Bid Post Qual Notice of Award Contract Signing Delivery/Accept Less of Maint. Eligibility Check Sub/Open of Bids Bid Post Qual Notice of Award Contract Signing Delivery/Accept Eligibility Check Sub/Open of Signing Sub/Open of Signing Contract Signing Delivery/Accept Explaining changes from the APP) BCCI COA COA Image: Signing Changes from the APP) Signing Signing Signing Changes from the APP) Image: Signing Changes from the APP) BCCI COA Image: Signing Changes from the APP) Signing Signing Signing Changes from the APP) Signing Changes from the APP) Image: Signing Changes from the APP) BCCI COA Image: Signing Changes from the APP) Signing Signing Changes from the APP) Image: Signing Changes from the APP) Image: Signing Changes from the APP) BCCI COA Image: Signing Changes from the APP) Signing Changes from the APP) Signing Changes from the APP) Image: Signing Changes from the APP) Image: Signing Changes from the APP)

Code	Procurement	PMO/	Mode of	ĺ				A	ctual Procure	ment Activit	y				· · · ·	Source of		ABC (PhP)	
(PAP)	Program/Project	End-User	Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	f Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Funds	Total	MOOE	со
	27 Procurement Spare Part/Tire for One (1) Unit Service Vehicle	Planning & Design Section	Shopping		5/26-6/1/2017			6/2/2017	6/5/2017	6/6/2017	6/8/2017		6/9/2017	7 c.d.		FY 2017-GAA Reg. 2017 Current CO- EAO	32,182.50		
	(Pick-up, Ford Fierra SAC-252) H1-2497, assigned at Planning &	С	Contract Cost (Ph	IP)	List of				Date of	f Receipt of In	vitation					Remarks			
1	Design Section, DPWH-Bataan 2nd District Engineering Office	Total	MOOE	со	Invited Observers	Pre-Proc Conference	Pre-bid Conference	5.5	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	(Explainir	ng changes fror	n the APP)		
	l L L L L L L L L L L L L L L L L L L L	31,917.50	, 		BCCI COA	· · · · ·			6/6/2017 5/31/2017	6/6/2017 5/31/2017	6/6/2017 5/31/2017	6/6/2017 5/31/2017							
	ا <u>ــــــــــــــــــــــــــــــــــــ</u>	<u> </u>	·'	<u> </u>	CCW	<u> </u>	<u> </u>	<u> </u>	5/31/2017	5/31/2017	5/31/2017	5/31/2017	''	<u> </u>	1				

Code	Procurement	PMO/	Mode of					A	ctual Procure	ment Activit	у					Source of		ABC (PhP)	
(PAP)	Program/Project	End-User	Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Funds	Total	MOOE	со
	28 Procurement of Lubricant Oil used for (PM1/PM2) Preventive	Maintenance Section	Shopping		5/26-6/1/2017			6/2/2017	6/5/2017	6/6/2017	6/8/2017		6/9/2017	7 c.d.		SR 2017-02- 004204 Routine Maint.	48,976.20		
	Maintenance (1st Quarter) @ Various Service Vehicle & Heavy	С	ontract Cost (Ph	P)	List of				Date of	Receipt of Ir	vitation					Remarks			
	Equipment, assigned at Maintenance Section, DPWH-	Total	MOOE	со	Invited Observers	Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	(Explaini	ng changes from	the APP)		
	Bataan 2nd District Engineering Office	47,169.00			BCCI COA				6/6/2017 5/31/2017	6/6/2017 5/31/2017	6/6/2017 5/31/2017	6/6/2017 5/31/2017							
					CCW				5/31/2017	5/31/2017	5/31/2017	5/31/2017							

Code	Procurement	PMO/	Mode of					Ac	tual Procure	ment Activity	/					Source of		ABC (PhP)	
(PAP)	Program/Project	End-User	Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Funds	Total	MOOE	со
	Procurement of Reflectorized Traffic Paint (Yellow) for use in	Maintenance Section	Shopping		5/26-6/1/2017			6/2/2017	6/5/2017	6/6/2017	6/8/2017		6/9/2017	7 c.d.		SR 2017-02- 004204 Routine Maint.	493,920.00		
	Repainting Faded Centerline along EPZA By Pass Road	C	ontract Cost (PhF)	List of				Date of	Receipt of In	vitation					Remarks			
	(SO1349LZ), Bagac-Mariveles Road (SO1252LZ), Alas-asin Port	Total	MOOE	со	Invited Observers	Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	(Explainir	ng changes froi	m the APP)		
	Road (SO1348LZ), Roman Expressway (SO1313LZ), Gov.				BCCI				6/6/2017	6/6/2017	6/6/2017	6/6/2017							
	J.J. Linao Road (SO4822LZ), Bataan 2nd District	490,560.00			COA				5/31/2017	5/31/2017	5/31/2017	5/31/2017							
					CCW				5/31/2017	5/31/2017	5/31/2017	5/31/2017							

Code	Procurement	PMO/	Mode of					A	ctual Procure	ment Activity	/					Source of		ABC (PhP)	
(PAP)	Program/Project	End-User	Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Funds	Total	MOOE	со
	Purchase of Office & IT Supplies for the 2nd Quarter 2017-DPWH	HRAS	Shopping		6/2-8/2017			6/9/2017	6/13/2017	6/14/2017	6/19/2017		6/19/2017	7 c.d.		FY 2017-GAA Reg. 2017 Current CO- EAO	493,920.00		
	Bataan 2nd DEO	С	ontract Cost (Ph	IP)	List of				Date of	Receipt of In	vitation					Remarks			
		Total	MOOE	со	Invited Observers	Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	(Explainii	ng changes fro	m the APP)		
		248,072.50			BCCI COA CCW				6/6/2017 6/6/2017 6/7/2017	6/6/2017 6/6/2017 6/7/2017	6/6/2017 6/6/2017 6/7/2017	6/6/2017 6/6/2017 6/7/2017							

Code	Procurement	PMO/	Mode of					А	ctual Procure	ment Activit	у					Source of		ABC (PhP)	
(PAP)	Program/Project	End-User	Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Funds	Total	MOOE	со
	Purchase of Toner for use of KYOCERA Copier assigned at	Finance, Planning & Design & COA	Shopping		6/2-8/2017			6/9/2017	6/13/2017	6/14/2017	6/19/2017		6/19/2017	7 c.d.		FY 2017-GAA Reg. 2017 Current CO- EAO	148,942.50		
	Administrative Section, Finance Section, Planning & Design	С	ontract Cost (Ph	P)	List of				Date of	Receipt of In	nvitation					Remarks			
	Section, Planning & Design Section and Office of the Auditor at DPWH-Bataan 2nd DEO	Total	MOOE	со	Invited Observers	Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	(Explaini	ng changes fror	m the APP)		
		141,850.00			BCCI COA CCW				6/6/2017 6/6/2017 6/7/2017	6/6/2017 6/6/2017 6/7/2017	6/6/2017 6/6/2017 6/7/2017	6/6/2017 6/6/2017 6/7/2017							

Code	Procurement	PMO/	Mode of					А	ctual Procure	ement Activit	у					Source of		ABC (PhP)	
(PAP)	Program/Project	End-User	Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Funds	Total	MOOE	со
2017-06-0	Purchase of Uninterruptible Power Supply (UPS) for use at	DE's Office	Shopping		6/21-27/2017			6/28/2017	6/29/2017	6/29/2017	6/30/2017		7/3/2017	7 c.d.		FY 2017-GAA Reg. 2017 Current CO- EAO	12,521.25		
	the Office of the District Engineer at DPWH-Bataan 2nd DEO	С	ontract Cost (Ph	P)	List of				Date of	Receipt of Ir	nvitation					Remarks			
		Total	MOOE	со	Invited Observers	Pre-Proc Conference	Pre-bid Conference		Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	(Explainii	ng changes froi	n the APP)		
	-	11,550.00			BCCI COA				6/27/2017 6/27/2017	6/27/2017 6/27/2017	6/27/2017 6/27/2017	6/27/2017 6/27/2017							
	<u> </u>				CCW				6/28/2017	6/28/2017	6/28/2017	6/28/2017							

Code	Procurement	PMO/	Mode of					А	ctual Procure	ment Activit	у				· · · · · · · · · · · · · · · · · · ·	Source of		ABC (PhP)	
(PAP)	Program/Project	End-User	Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	F Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Funds	Total	MOOE	со
		Planning & Design Section		6/21-27/2017			6/28/2017	6/29/2017	6/29/2017	6/30/2017		7/3/2017	7 c.d.		BMS 2016	44,924.25			
	DPWH-Bataan 2nd DEO	C	Contract Cost (Ph	ıP)	List of				Date of	f Receipt of In	vitation					Remarks			
		Total	MOOE	со	Invited Observers	Pre-Proc Conference	Pre-bid Conference	5.5	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	(Explainir	ng changes fro	m the APP)		
		42,785.00	I		BCCI COA				6/27/2017 6/27/2017	6/27/2017 6/27/2017	6/27/2017 6/27/2017	6/27/2017 6/27/2017							
ļ!	1	<u> </u>	<u>، </u>	1	CCW	<u> </u>	<u> </u>	1'	6/28/2017	6/28/2017	6/28/2017	6/28/2017	<u>ا</u>						

Code	Procurement	PMO/	Mode of		·			Α	Actual Procure	ment Activit	y					Source of		ABC (PhP)	
(PAP)	Program/Project	End-User	Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	• •	Sub/Open of Bids	F Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Funds	Total	MOOE	со
	Purchase and Delivery of GAD Office Supplies for Annual	HRAS	Shopping		6/21-27/2017			6/28/2017	6/29/2017	6/29/2017	6/30/2017		7/3/2017	30 c.d.		SR2016-03- 005307	99,997.80		
	Assessment of Existing Road, DPWH-Bataan 2nd DEO.	C	Contract Cost (Phl	iP)	List of				Date of	f Receipt of In	vitation					Remarks	1	1	
	Balanga City, Bataan	Total	MOOE	со	Invited Observers	Pre-Proc Conference	Pre-bid Conference	5.5	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	(Explainin	ng changes fro	n the APP)	1	
	ļ Ē		,	1	BCCI	1			6/27/2017	6/27/2017	6/27/2017	6/27/2017						1	
1		99,900.00		1	COA	1	1 '	1 '	6/27/2017	6/27/2017	6/27/2017	6/27/2017		l			ļ	1	
	<u> </u>	·'	I	1	CCW	<u> </u>	<u> </u>	<u> </u>	6/28/2017	6/28/2017	6/28/2017	6/28/2017		<u> </u>				4	

Code	Procurement	PMO/	Mode of					Α	ctual Procure	ment Activit	y					Source of		ABC (PhP)	
(PAP)	Program/Project	End-User	Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Funds	Total	MOOE	со
	5 Procurement of Reflectorized Traffic Paint (White) for use in Repainting Faded Pedestrian	Maintenance Section	Shopping		6/21-27/2017			6/28/2017	6/29/2017	6/29/2017	6/30/2017		7/3/2017	10 c.d.		SR2017-02- 004204 Routine Maint.	224,175.00		
	Lanes in front of various schools	C	ontract Cost (Ph	IP)	List of				Date of	Receipt of In	vitation					Remarks			
	for Brigada Eskwela along JLBMPR (SO1294LZ, SO1302LZ,	Total	MOOE	со	Invited Observers	Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	(Explainii	ng changes fro	m the APP)		
	SO1305LZ & SO1332LZ), Balanga Poblacion Road (SO1336LZ & SO1360LZ),				BCCI				6/27/2017	6/27/2017	6/27/2017	6/27/2017							
	Balanga Cadre Road (SO1338LZ) and Lamao Access	213,500.00			COA				6/27/2017	6/27/2017	6/27/2017	6/27/2017							
	Road (SO1346LZ) Bataan 2nd District				CCW				6/28/2017	6/28/2017	6/28/2017	6/28/2017							

Code	Procurement	PMO/	Mode of					Α	ctual Procure	ment Activit	у					Source of		ABC (PhP)	
(PAP)	Program/Project	End-User	Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Funds	Total	MOOE	со
	rocurement of Aggregate Base ourse for use in Resurfacing	Maintenance Section	Shopping		6/21-27/2017			6/28/2017	6/29/2017	6/29/2017	6/30/2017		7/3/2017	12 c.d.		SR2017-02- 004204 Routine Maint.	335,994.75		
	ow Shoulders along Lamao	С	ontract Cost (Ph	P)	List of				Date of	Receipt of Ir	vitation					Remarks			
Li	ND Forestry Road (SO1362LZ) imay, Bataan, KO143+000- O144+000 w/except.	Total	MOOE	со	Invited Observers	Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	(Explaini	ng changes fro	m the APP)		
		332,000.00			BCCI COA				6/27/2017 6/27/2017	6/27/2017 6/27/2017	6/27/2017 6/27/2017	6/27/2017 6/27/2017							
					CCW				6/28/2017	6/28/2017	6/28/2017	6/28/2017							

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of	ABC (PhP)		
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Funds	Total	MOOE	со
		Maintenance Section	Shopping		6/21-27/2017			6/28/2017	6/29/2017	6/29/2017	6/30/2017		7/3/2017	10 c.d.		SR2017-02- 004204 Routine Maint.	448,350.00		
	Lanes in various schools for Brigada Eskwela along Roman Expressway (SO1313LZ), Alas- asin Port Road (SO1348LZ), Gov. J.J. Linao Road (SO4831LZ & SO4822LZ), Bagac-Poblacion Road (SO1353LZ), Bagac- Mariveles Road (SO1252LZ), EPZA By-Pass Road (SO1349LZ), Mariveles Talaga Bay Road (SO1310LZ), Elliptical Road (SO1314LZ) Bataan 2nd District	Contract Cost (PhP)			List of Invited	(+									Remarks ing changes from	m the APP)			
		Total	MOOE	со	Observers	Pre-Proc Conference	Pre-bid Conference	Eligibility e Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept					
			1		BCCI				6/27/2017	6/27/2017	6/27/2017	6/27/2017							
		427,000.00		1	COA				6/27/2017	6/27/2017	6/27/2017	6/27/2017							
					CCW				6/28/2017	6/28/2017	6/28/2017	6/28/2017							

TERESITA C. SURALTA Head - BAC Secretariat FERDINAND E. MINA BAC Chairman ULYSSES C. LLADO District Engineer