

(DPWH-Bataan 2nd DEO) Updated Final Annual Procurement Plan - 2nd Semester for FY 2021

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	
300104220472000	21CB0001: Construction of Multi-Purpose Building, Brgy. Dangcol, Balanga City, Bataan	Construction Section	YES	Competitive Bidding	22-Oct-20	11-Nov-20	27-Jan-21	02-Feb-21	GoP	2,969,999.01		2,969,999.01	Construction of Building
300103203276000	21CB0002: Construction of Multi-Purpose Building in Barangay Puting Buhangin, Orion, Bataan	Construction Section	YES	Competitive Bidding	22-Oct-20	11-Nov-20	27-Jan-21	02-Feb-21	GoP	2,940,000.00		2,940,000.00	Construction of Building
300103203279000	21CB0003: Construction of Multi-Purpose Building, Barangay Nagwaling, Pilar, Bataan	Construction Section	YES	Competitive Bidding	22-Oct-20	11-Nov-20	27-Jan-21	02-Feb-21	GoP	2,940,000.00		2,940,000.00	Construction of Building
300103203275000	21CB0004: Construction of Multi-Purpose Building in Barangay Daan Bilolo, Orion, Bataan	Construction Section	YES	Competitive Bidding	22-Oct-20	11-Nov-20	27-Jan-21	02-Feb-21	GoP	2,940,000.00		2,940,000.00	Construction of Building
300103203277000	21CB0005: Construction of Multi-Purpose Building in Barangay Quinawan, Bagac, Bataan	Construction Section	YES	Competitive Bidding	22-Oct-20	11-Nov-20	27-Jan-21	02-Feb-21	GoP	2,939,999.98		2,939,999.98	Construction of Building
300104220477000	21CB0006: Construction of Multi-Purpose Building, Wawa, Limay, Bataan	Construction Section	YES	Competitive Bidding	22-Oct-20	11-Nov-20	27-Jan-21	02-Feb-21	GoP	5,939,999.06		5,939,999.06	Construction of Building
300104220474000	21CB0007: Construction of Multi-Purpose Building, Burgos, Pilar, Bataan	Construction Section	YES	Competitive Bidding	22-Oct-20	11-Nov-20	27-Jan-21	02-Feb-21	GoP	5,940,000.00		5,940,000.00	Construction of Building
300116203992000	21CB0008: Concreting of Road in Barangay Tundol, Limay, Bataan	Construction Section	YES	Competitive Bidding	22-Oct-20	11-Nov-20	27-Jan-21	02-Feb-21	GoP	2,841,999.94		2,841,999.94	Concreting of Road
310111100284000	21CB0010: Construction/ Upgrading/ Rehabilitation of Drainage along National Roads - Secondary Road - Roman Expressway - KO128+092-KO129+000, Bataan 2nd District	Construction Section	YES	Competitive Bidding	22-Oct-20	11-Nov-20	27-Jan-21	02-Feb-21	GoP	34,299,999.56		34,299,999.56	Construction/ Upgrading/ Rehabilitation of Drainage
300103203274000	21CB0011: Construction of Multi-Purpose Building in Barangay Atilano Ricardo, Bagac, Bataan	Construction Section	YES	Competitive Bidding	29-Oct-20	18-Nov-20	27-Jan-21	02-Feb-21	GoP	2,969,999.36		2,969,999.36	Construction of Multi-Purpose Building
300104220469000	21CB0013: Construction of Multi-Purpose Building (Senior Citizens Center), Brgy. Sto. Domingo, Orion, Bataan	Construction Section	YES	Competitive Bidding	29-Oct-20	18-Nov-20	27-Jan-21	02-Feb-21	GoP	2,969,999.71		2,969,999.71	Construction of Multi-Purpose Building
300104220468000	21CB0014: Construction of Multi-Purpose Building (Covered Court), Barangay Camaya, Mariveles, Bataan	Construction Section	YES	Competitive Bidding	29-Oct-20	18-Nov-20	27-Jan-21	02-Feb-21	GoP	4,950,000.00		4,950,000.00	Construction of Multi-Purpose Building
300104220475000	21CB0015: Construction of Multi-Purpose Building, Camaya, Mariveles, Bataan	Construction Section	YES	Competitive Bidding	29-Oct-20	18-Nov-20	27-Jan-21	02-Feb-21	GoP	5,940,000.00		5,940,000.00	Construction of Multi-Purpose Building

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300117208379000	21CB0016: Concreting of Road, Barangay Tenejero, Balanga City, Bataan	Construction Section	YES	Competitive Bidding	29-Oct-20	18-Nov-20	27-Jan-21	02-Feb-21	GoP	1,979,999.99		1,979,999.99	Concreting of Road
300109200848000	21CB0017: Rehabilitation of Drainage Canal, Barangay Panilao, Pilar, Bataan	Construction Section	YES	Competitive Bidding	29-Oct-20	18-Nov-20	27-Jan-21	02-Feb-21	GoP	2,969,999.99		2,969,999.99	Rehabilitation of Drainage Canal
300104220476000	21CB0019: Construction of Multi-Purpose Building, Poblacion, Limay, Bataan	Construction Section	YES	Competitive Bidding	05-Nov-20	25-Nov-20	27-Jan-21	02-Feb-21	GoP	5,939,999.98		5,939,999.98	Rehabilitation of Basketball Court Flooring and Basketball Ring
300116203994000	21CB0021: Construction of Tenejero Bypass Road, Barangay Tenejero, Balanga City, Bataan	Construction Section	YES	Competitive Bidding	05-Nov-20	25-Nov-20	31-Aug-21	03-Sep-21	GoP	24,499,999.87		24,499,999.87	Construction of Multi-Purpose Building
320101106620000	21CB0022: Construction of Flood Control Structure Talisay River, Ala-uli Section (Upstream) Sta0+000-Sta0+419, Pilar, Bataan	Construction Section	YES	Competitive Bidding	05-Nov-20	25-Nov-20	09-Jun-21	11-Jun-21	GoP	48,999,897.55		48,999,897.55	Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads
300104220473000	21CB0023: Construction of Multi-Purpose Building, Brgy. Diwa, Pilar, Bataan	Construction Section	YES	Competitive Bidding	19-Nov-20	09-Dec-20	27-Jan-21	02-Feb-21	GoP	2,970,000.00		2,970,000.00	Construction of Road
320101106621000	21CB0024: Construction of Sitio Gasile River Control, Sta. 0+000 - Sta. 0+350, Pilar, Bataan	Construction Section	YES	Competitive Bidding	19-Nov-20	09-Dec-20	09-Jun-21	11-Jun-21	GoP	28,769,815.06		28,769,815.06	Flood Control - Revetment
300116203993000	21CB0025: Rehabilitation of Road, Sitio Batangas 3, Brgy. Liyang, Pilar, Bataan	Construction Section	YES	Competitive Bidding	19-Nov-20	09-Dec-20	31-Aug-21	03-Sep-21	GoP	19,599,999.99		19,599,999.99	Construction of Multi-Purpose Building
310202100780000	21CB0026: Road Widening - Secondary Road - Gov JJ Linao Road - KO135+500 - KO136+456, Bataan 2nd District	Construction Section	YES	Competitive Bidding	19-Nov-20	09-Dec-20	27-Jan-21	02-Feb-21	GoP	42,703,499.60		42,703,499.60	Flood Control - Revetment
300104220471000	21CB0027: Construction of Multi-Purpose Building, Balut II, Pilar, Bataan	Construction Section	YES	Competitive Bidding	19-Nov-20	09-Dec-20	27-Jan-21	02-Feb-21	GoP	5,940,000.00		5,940,000.00	Rehabilitation of Road
310102100654000	21CB0028: Preventive Maintenance - Secondary Road - Roman Expressway - KO143+100 - KO143+300, KO144+400 - KO144+900, Bataan 2nd District	Construction Section	YES	Competitive Bidding	19-Nov-20	09-Dec-20	24-Jun-21	25-Jun-21	GoP	20,219,360.00		20,219,360.00	Widening of Road
320101106619000	21CB0029: Construction of Flood Control Structure along Talisay River Cupang Proper Section, Sta 0+000-Sta0+419, Balanga City, Bataan	Construction Section	YES	Competitive Bidding	19-Nov-20	09-Dec-20	09-Jun-21	11-Jun-21	GoP	48,999,815.28		48,999,815.28	Construction of Multi-Purpose Building
300103203278000	21CB0030: Construction of Multi-Purpose Building in Barangay Villa Angeles, Orion, Bataan	Construction Section	YES	Competitive Bidding	26-Nov-20	16-Dec-20	27-Jan-21	02-Feb-21	GoP	2,940,000.00		2,940,000.00	Construction of Road
300104220467000	21CB0031: Construction of Multi-Purpose Building (Barangay Learning Hub), Brgy. Poblacion, Mariveles, Bataan	Construction Section	YES	Competitive Bidding	26-Nov-20	16-Dec-20	27-Jan-21	02-Feb-21	GoP	2,969,997.86		2,969,997.86	Flood Control - Revetment

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300104220481000	21CB0032: Improvement of Bagac Municipal Trade Center, Brgy. Tabing Ilog, Bagac, Bataan	Construction Section	YES	Competitive Bidding	26-Nov-20	16-Dec-20	27-Jan-21	02-Feb-21	GoP	2,969,999.34		2,969,999.34	Construction of Multi-Purpose Building (Covered Court - Phase 1)
300204100694000	21CB0034: Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones Bagac-Mariveles By-Pass Road connecting Bagac-Mariveles Road to Freeport Area of Bataan in support to Mix-Used Industry- Electronics, Garments, Fashion Bags, FAB, Mariveles, Bataan	Construction Section	YES	Competitive Bidding	26-Nov-20	16-Dec-20	11-Feb-21	19-Feb-21	GoP	48,249,999.97		48,249,999.97	Construction of Two-Storey Building
300104220479000	21CB0035: Construction of Multi-Purpose Facility (Orion Sports Complex), Brgy. Wawa, Orion, Bataan	Construction Section	YES	Competitive Bidding	03-Dec-20	23-Dec-20	27-Jan-21	02-Feb-21	GoP	7,919,999.99		7,919,999.99	Completion of Multi-Purpose Building
300104220463000	21CB0036: Completion of Multi-Purpose Building, Sitio Pag-asa, Brgy. Wawa, Orion, Bataan	Construction Section	YES	Competitive Bidding	03-Dec-20	23-Dec-20	27-Jan-21	02-Feb-21	GoP	19,800,000.00		19,800,000.00	Construction of Road
300104220480000	21CB0037: Improvement of AFAB Multi-Purpose Building (Hall) Phase 1, Barangay Malaya, Mariveles, Bataan	Construction Section	YES	Competitive Bidding	03-Dec-20	23-Dec-20	27-Jan-21	02-Feb-21	GoP	49,499,874.41		49,499,874.41	Construction of Road
310202100781000	21CB0038: Road Widening - Secondary Road - Jct Layac-Balanga-Mariveles Port Road - KO159+120-KO160+032, Bataan 2nd District	Construction Section	YES	Competitive Bidding	03-Dec-20	23-Dec-20	24-Jun-21	25-Jun-21	GoP	15,679,999.74		15,679,999.74	Finishing Works of Orion Sports Complex (Phase 5)
310105100536000	21CB0039: Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Road - Roman Expressway - KO130+640-KO130+906, KO136+670-KO136+958, Bataan 2nd District	Construction Section	YES	Competitive Bidding	03-Dec-20	23-Dec-20	24-Jun-21	25-Jun-21	GoP	19,037,479.85		19,037,479.85	Completion of Orion Sports Complex (Phase 6)
310203100438000	21CB0041: Road Widening - Tertiary Roads - EPZA By-Pass (Baraso Country Rd) - KO158+(-766) - KO158+(-110), Bataan 2nd District	Construction Section	YES	Competitive Bidding	03-Dec-20	23-Dec-20	27-Jan-21	02-Feb-21	GoP	39,199,999.98		39,199,999.98	Road Widening
310202100693000	21CB0042: Road Widening - Secondary Road - Roman Expressway - KO136+958-KO137+246, KO144+600-KO145+623, Bataan 2nd District	Construction Section	YES	Competitive Bidding	03-Dec-20	29-Dec-20	27-May-21	02-Jun-21	GoP	77,199,999.55		77,199,999.55	Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads
310111100283000	21CB0043: Construction/ Upgrading/ Rehabilitation of Drainage along National Roads - Secondary Roads - Roman Expressway - KO119+200-KO119+923, Bataan 2nd District	Construction Section	YES	Competitive Bidding	03-Dec-20	23-Dec-20	27-Jan-21	02-Feb-21	GoP	29,399,019.99		29,399,019.99	Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads

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300105200448000	21CB0044: Construction, Completion and Development of DPWH Bataan 2nd DEO Buildings and Facilities, Balanga City, Bataan	Construction Section	YES	Competitive Bidding	09-Dec-20	29-Dec-20	15-Sep-21	17-Sep-21	GoP	39,599,999.63		39,599,999.63	Road Widening
300104220470000	21CB0045: Construction of Multi-Purpose Building (Tourism Center Park including Site Improvement & Development), Bagong Silang, Balanga City, Bataan	Construction Section	YES	Competitive Bidding	09-Dec-20	29-Dec-20	27-Jan-21	02-Feb-21	GoP	39,599,999.98		39,599,999.98	Road Widening
300104220466000	21CB0046: Construction of Multi-Purpose Building (AFAB Multi-Purpose Hall) Phase 2, Barangay Malaya, Mariveles, Bataan	Construction Section	YES	Competitive Bidding	09-Dec-20	29-Dec-20	27-Jan-21	02-Feb-21	GoP	49,499,908.63		49,499,908.63	Construction/ Upgrading/ Rehabilitation of Drainage
300103203065000	21CB0047: Rehabilitation of Bataan People's Center, Balanga City, Bataan	Construction Section	YES	Competitive Bidding	09-Dec-20	29-Dec-20	11-Feb-21	19-Feb-21	GoP	49,499,992.76		49,499,992.76	Construction, Completion and Development fo Buildings and Facilities
300103203020000	21CB0048: Construction of Multipurpose Building (Wellness Center Building), Mariveles Mental Wellness and General Hospital, Mariveles, Bataan	Construction Section	YES	Competitive Bidding	09-Dec-20	29-Dec-20	11-Feb-21	19-Feb-21	GoP	53,752,944.54		53,752,944.54	Construction of Bataan Tourism Events Hall
300203101576000	21CB0050: Construction/ Improvement of Access Roads leading to Declared Tourism Destinations - Access Road leading to Mt. Samat Shrine of Valor, Brgy. Diwa, Pilar, Bataan	Construction Section	YES	Competitive Bidding	09-Dec-20	29-Dec-20	27-Jan-21	02-Feb-21	GoP	21,584,154.99		21,584,154.99	Rehabilitation/Major Repair of Multi-Purpose Building
300211100085000	21CB0051: Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239 - Construction/Rehabilitation of Road Slips, Slope Collapse and Landslide - Bagac - Mariveles Road KO177+020-KO177+140, Bataan 2nd District	Construction Section	NO	Competitive Bidding	12-Feb-21	04-Mar-21	20-Oct-21	22-Oct-21	GoP	96,495,895.97		96,495,895.97	Construction of Multi-Purpose Building
300211100075000	21CB0052: Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239 - Preventive Maintenance along Roman Expressway (SO1313LZ) KO119+000-KO119+200, KO119+800-KO119+923, KO120+000-KO120+665, KO121+871-KO122+067, KO122+113-KO122+531, KO125+466-KO126+188, Bataan 2nd District	Construction Section	NO	Competitive Bidding	12-Feb-21	04-Mar-21	20-Oct-21	22-Oct-21	GoP	96,499,999.69		96,499,999.69	Construction of Road
300211100074000	21CB0053: Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239 - Preventive Maintenance along Gov JJ Linao Road (SO4822LZ) KO141+600-KO143+147, KO143+345-KO146+000, KO148+365-KO148+820, Bataan 2nd District	Construction Section	NO	Competitive Bidding	12-Feb-21	04-Mar-21	20-Oct-21	22-Oct-21	GoP	96,499,999.87		96,499,999.87	Construction of Road

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300104220465000	21CB0054: Construction of Multi-Purpose Building in the Freeport Area of Bataan, Mariveles, Bataan	Construction Section	NO	Competitive Bidding	03-Mar-21	23-Mar-21	18-Oct-21	20-Oct-21	GoP	12,374,999.79		12,374,999.79	Construction of Multi-Purpose Building
300104220464000	21CB0055: Construction of Community Learning Center in the Freeport Area of Bataan, Mariveles, Bataan	Construction Section	NO	Competitive Bidding	03-Mar-21	23-Mar-21	18-Oct-21	20-Oct-21	GoP	12,374,999.65		12,374,999.65	Construction of Community Learning Center
300103203280000	21CB0056: Construction of Multi-Purpose Building, Municipality of Mariveles, Bataan	Construction Section	NO	Competitive Bidding	03-Mar-21	23-Mar-21	10-Sep-21	14-Sep-21	GoP	49,000,000.00		49,000,000.00	Construction of Multi-Purpose Building
300103203073000	21CB0057: Construction/Repair/Rehabilitation/Improvement of various Infrastructure including Local Projects - Buildings and other Structures - Multipurpose/ Facilities - Construction of Mariveles Mental Wellness and General Hospital, Mariveles, Bataan	Construction Section	NO	Competitive Bidding	03-Mar-21	23-Mar-21	25-Aug-27	27-Aug-21	GoP	97,999,897.09		97,999,897.09	Construction/Repair/Rehabilitation/Improvement of various Infrastructure
300211100071000	21CB0058: Construction of Pedestrian Overpass along Roman Super Highway, Balanga Section with Lighting Facilities and Completion of existing Overpass at Bagong Silang, Balanga, Bataan	Construction Section	NO	Competitive Bidding	14-Apr-21	25-May-21	07-Jun-21	10-Jun-21	GoP	48,249,999.76		48,249,999.76	Construction of Pedestrian Overpass
300104220478000	21CB0059: Construction of Multi-Purpose Facility (Covered Court) Limay Polytechnic College, Brgy. Reformista, Limay, Bataan	Construction Section	NO	Competitive Bidding	28-Apr-21	18-May-21	24-May-21	26-May-21	GoP	2,969,999.48		2,969,999.48	Construction of Multi-Purpose Facility
300117208380000	21CB0060: Concreting/Improvement of Road (Phase 2) in Barangay Tundol, Limay, Bataan	Construction Section	NO	Competitive Bidding	28-Apr-21	18-May-21	31-Aug-21	03-Sep-21	GoP	4,949,999.98		4,949,999.98	Concreting/Improvement of Road
300116201297000	21CB0061: Construction of Farm to Market Road, Brgy. Batangas II, Mariveles, Bataan	Construction Section	NO	Competitive Bidding	05-May-21	25-May-21	21-Jul-21	22-Jul-21	GoP	11,939,999.08		11,939,999.08	Construction of Road
300116201297000	21CB0062: Construction of Farm to Market Road, Brgy. Duale, Limay, Bataan	Construction Section	NO	Competitive Bidding	05-May-21	25-May-21	09-Jun-21	11-Jun-21	GoP	12,437,499.26		12,437,499.26	Construction of Road
200000100019000	21CB0063: Repair/Maintenance of DILG Building, PNP Bataan-Police Provincial Office Building, Camp Cirilo S. Tolentino, Balanga City, Bataan	Maintenance Section	NO	Competitive Bidding	09-Jun-21	29-Jun-21	08-Jul-21	13-Jul-21	GoP	499,536.04	499,536.04		Repair/ Maintenance of Building
200000100019000	21CB0064: Repair/Maintenance of DTI Building, TESDA - Regional Training Center III, Mariveles, Bataan	Maintenance Section	NO	Competitive Bidding	09-Jun-21	29-Jun-21	08-Jul-21	13-Jul-21	GoP	499,573.27	499,573.27		Repair/ Maintenance of Building
200000100019000	21CB0065: Repair/Maintenance of DTI Building, TESDA - Provincial Training Center, Orion, Bataan	Maintenance Section	NO	Competitive Bidding	09-Jun-21	29-Jun-21	08-Jul-21	13-Jul-21	GoP	499,759.30	499,759.30		Repair/ Maintenance of Building

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200000100019000	21CB0066: Repair/Maintenance of DPWH Building, Main Building, Bataan 2nd District Engineering Office, Balanga City, Bataan	Maintenance Section	NO	Competitive Bidding	09-Jun-21	29-Jun-21	08-Jul-21	13-Jul-21	GoP	999,866.91	999,866.91		Repair/ Maintenance of Building
200000100020000	21CB0067: Repair/Maintenance of Tuyo River Control (San Rafael Section), Balanga City, Bataan	Maintenance Section	NO	Competitive Bidding	09-Jun-21	29-Jun-21	08-Jul-21	13-Jul-21	GoP	1,999,904.61	1,999,904.61		Repair/ Maintenance of Building
300116201297000	21CB0068: Construction of Farm to Market Road, Brgy. Bilolo, Orion, Bataan	Construction Section	NO	Competitive Bidding	09-Jun-21	29-Jun-21	08-Jul-21	13-Jul-21	GoP	11,939,999.13		11,939,999.13	Cosntruction of Road
300116201297000	21CB0069: Construction of Farm to Market Road, Brgy. Parang, Bagac, Bataan	Construction Section	NO	Competitive Bidding	09-Jun-21	29-Jun-21	08-Jul-21	13-Jul-21	GoP	12,437,499.35		12,437,499.35	Cosntruction of Road
300116201297000	21CB0070: Construction of Brgy. Banawang FMR, Brgy. Banawang, Bagac, Bataan	Construction Section	NO	Competitive Bidding	09-Jun-21	29-Jun-21	08-Jul-21	13-Jul-21	GoP	12,437,499.37		12,437,499.37	Cosntruction of Road
300101200001000	21CB0071: Construction/Completion of Three (3) Storey Nine (9) Classroom at Bataan School of Fisheries, Orion, Bataan	Construction Section	NO	Competitive Bidding	09-Jun-21	29-Jun-21	08-Jul-21	13-Jul-21	GoP	5,262,650.47		5,262,650.47	Construction/ Completion of School Building
300101200001000	21CB0072: Construction/Completion of Three (3) Storey Nine (9) Classroom at Mariveles NHS Cabcaban, Mariveles, Bataan	Construction Section	NO	Competitive Bidding	09-Jun-21	29-Jun-21	08-Jul-21	13-Jul-21	GoP	5,262,650.47		5,262,650.47	Construction/ Completion of School Building
300101200001000	21CB0073: Construction/Completion of Three (3) Storey Twelve (12) Classroom at Bataan School of Fisheries, Orion, Bataan	Construction Section	NO	Competitive Bidding	09-Jun-21	29-Jun-21	08-Jul-21	13-Jul-21	GoP	5,994,907.26		5,994,907.26	Construction/ Completion of School Building
300101200001000	21CB0074: Construction/Completion of Four (4) Storey Twelve (12) Classroom at Limay National Highschool, Limay, Bataan	Construction Section	NO	Competitive Bidding	09-Jun-21	29-Jun-21	08-Jul-21	13-Jul-21	GoP	6,239,934.39		6,239,934.39	Construction/ Completion of School Building
300101200001000	21CB0075: Construction/Completion of Two (2) Units Three (3) Storey Nine (9) Classroom at Lamao National Highschool, Lamao, Limay, Bataan	Construction Section	NO	Competitive Bidding	09-Jun-21	29-Jun-21	08-Jul-21	13-Jul-21	GoP	10,525,300.94		10,525,300.94	Construction/ Completion of School Building
310102100653000	21CB0076: Preventive Maintenance - Secondary Road - Roman Expressway - KO136+129 - KO136+494, KO137+246 - KO138+125, Bataan 2nd District	Construction Section	NO	Competitive Bidding	25-Jun-21	15-Jul-21	27-Jul-21	29-Jul-21	GoP	21,431,620.00		21,431,620.00	Construction of Road
310105100535000	21CB0077: Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads-Secondary Road-Jct. Layac-Balanga-Mariveles Port Road - KO160+032-KO160+340, KO160+422-KO166+000, Bataan 2nd District	Construction Section	NO	Competitive Bidding	25-Jun-21	15-Jul-21	27-Jul-21	29-Jul-21	GoP	34,360,759.76		34,360,759.76	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads

(DPWH-Bataan 2nd DEO) Updated Final Annual Procurement Plan - 2nd Semester for FY 2021

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	
300200100003000	21CB0078: Construction of One (1) Unit Modular Hospital at Mariveles Mental Wellness and General Hospital (MMWGH), Mariveles, Bataan	Construction Section	NO	Competitive Bidding	02-Sep-21	22-Sep-21	27-Sep-21	28-Sep-21	GoP	24,499,999.06		24,499,999.06	Cosntruction of Building
300200100003000	21CB0079: Repair/Rehabilitation of Paysawan River Control (Paysawan Bridge Section), Bagac, Bataan	Construction Section	NO	Competitive Bidding	22-Oct-21	11-Nov-21	22-Nov-21	25-Nov-21	GoP	4,439,000.00		4,439,000.00	Repair/Rehabilitation of River Control
200000100030000	21GCB0001: Purchase and Delivery of Portable Axle Load Weigher and Indicator with Complete Accessories and Equipment for Anti-Overloading and Road Safety, DPWH-Bataan 2nd DEO	Planning and Design Section	NO	Competitive Bidding	28-Apr-21	28-May-21	31-May-21	03-Jun-21	GoP	2,587,200.00		2,587,200.00	Purchase and Delivery of Portable Axle Load Weigher and Indicator with Complete Accessories and Equipment
200000100023000	21GCB0002: Replacement and Reinstallation of Damage In-Ground Automatic Traffic Counter/Classifier (ATC) Sensors with Complete Accessories of Two Survey Sites (2 lanes), Gov. JJ Linao Road, KO126+850 and KO155+600, Bataan 2nd District	Planning and Design Section	NO	Competitive Bidding	28-Apr-21	28-May-21	31-May-21	03-Jun-21	GoP	2,450,710.50		2,450,710.50	Replacement and Rehtallation of Damage In-Ground Autom+M15:N25atic Traffic Counter/Classifier (ATC) Sensors with Complete Accessories
200000100046000	21GCB0003: Relocation and Reinstallation of In-Ground Automatic Traffic Counter/Classifier (ATC) Sensors with Complete Accessories (2 lanes), Gov. JJ Linao Road, KO141+890, Parang, Bagac, Bataan	Planning and Design Section	NO	Competitive Bidding	28-Apr-21	28-May-21	31-May-21	03-Jun-21	GoP	1,225,355.25		1,225,355.25	Replacement and Rehtallation of Damage In-Ground Automatic Traffic Counter/Classifier (ATC) Sensors with Complete Accessories
200000100017000	21GCB0004: Resurfacing of Shoulders along Bagac-Mariveles Road (SO1252LZ) (Biaan Section) Mariveles, Bataan	Maintenance Section	NO	Competitive Bidding	09-Jun-21	29-Jun-21	08-Jul-21	13-Jul-21	GoP	499,991.04	499,991.04		Resurfacing of Shoullers
200000100491000	21GCB0005: Procurement/Supply of Road Marking Compound White and Yellow (for Stocking) for use in Pavement Markings (Edgeline, Centerline, Pedestrian Lane and Yellow Box) along Jct. Layac-Balanga-Mariveles Port Road (Tuyo-Daan Pare and Cabcaban Section) at Bataan 2nd District	Maintenance Section	NO	Competitive Bidding	25-Jun-21	15-Jul-21	27-Jul-21	29-Jul-21	GoP	997,841.25	997,841.25		Procurement of Road Marking Compound
200000100017000	21GCB0006: Reblocking/Restoration along Bagac-Mariveles Road (SO1252LZ) (Quinawan Section), Bagac, Bataan	Maintenance Section	NO	Competitive Bidding	25-Jun-21	15-Jul-21	27-Jul-21	29-Jul-21	GoP	1,256,204.75	1,256,204.75		Reblocking/Restoration of Road
200000100018000	21GCB0007: Repair of Bulining Br. & Balon Anito Br. along Bagac-Mariveles Road, Bataan	Maintenance Section	NO	Competitive Bidding	25-Jun-21	15-Jul-21	27-Jul-21	29-Jul-21	GoP	453,330.23	453,330.23		Repair of Bridge
310102100653000	21GCB0008: Proposed Deployment of Three (3) Private Security Guard for use in DPWH Equipment Management Division, Balanga City, Bataan	Planning and Design Section	NO	Competitive Bidding	21-Jul-21	12-Aug-21	13-Aug-21	16-Aug-21	GoP	787,214.52		787,214.52	Proposed Deployment of Three (3) Private Security Guard

(DPWH-Bataan 2nd DEO) Updated Final Annual Procurement Plan - 2nd Semester for FY 2021

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	
200000100030000	21GCB0009: Procurement of Diesel Generator, Automatic Transfer Switch, Wires/Cables and Complete Accessories for DPWH-Bataan 2nd DEO New Office Building	Planning and Design Section	NO	Competitive Bidding	02-Sep-21	22-Sep-21	28-Sep-21	29-Sep-21	GoP	2,612,085.00		2,612,085.00	Procurement of Diesel Generator, Automatic Transfer Switch, Wires/Cables and Complete Accessories
200000100017000	21GCB0010: Procurement of Emulsified Asphalt Cationic (SS-1) for use in the Repair & Maint. of National Roads & Bridges (Carriageway, Asphalt & Conc. Shoulder) along EPZA By-Pass Road (SO1349LZ), Bagac-Mariveles Road (SO1252LZ) Mariveles Section and Roman Expressway (SO1313LZ) at Bataan 2nd District	Maintenance Section	NO	Competitive Bidding	02-Sep-21	22-Sep-21	28-Sep-21	29-Sep-21	GoP	952,875.00	952,875.00		Procurement of Emulsified Asphalt Cationic (SS-1)
200000100018000	21GCB0011: Repair of Anyasan Bridge (BO4878LZ) along Bagac-Mariveles Road, Bagac, Bataan	Maintenance Section	NO	Competitive Bidding	02-Sep-21	22-Sep-21	28-Sep-21	29-Sep-21	GoP	276,397.92	276,397.92		Repair of Anyasan Bridge (BO4878LZ)
200000100017000	21GCB0013: Repair of Anyasan Bridge (BO4878LZ) along Bagac-Mariveles Road, Bagac, Bataan	Maintenance Section	NO	Competitive Bidding	08-Dec-21	28-Dec-21	29-Dec-21	03-Jan-22	GoP	500,010.23	500,010.23		Resurfacing of Shoulders
200000100017000	21GCB0014: Reshouldering along Mariveles-Talaga Bay Road (SO1310LZ) & EPZA By Pass (SO1349LZ), Mariveles, Bataan	Maintenance Section	NO	Competitive Bidding	08-Dec-21	28-Dec-21	29-Dec-21	03-Jan-22	GoP	500,017.81	500,017.81		Reshouldering of Road
200000100017000	21GCB0017: Reblocking along Bagac-Mariveles Road (SO1252LZ), Bagac, Bataan	Maintenance Section	NO	Competitive Bidding	10-Dec-21	31-Dec-21	31-Dec-21	03-Jan-22	GoP	215,384.95	215,384.95		Reblocking of Road
200000100017000	21GCB0018: Widening of Box Culvert along Bagac-Mariveles Road (Brgy. Ibis Section), Bagac, Bataan	Maintenance Section	NO	Competitive Bidding	10-Dec-21	31-Dec-21	31-Dec-21	03-Jan-22	GoP	350,143.58	350,143.58		Widening of Box Culvert
200000100030000	21CSCB01: Geotechnical Investigation for the Construction of Multi-Purpose Building (Lifelong Learning Center, TESDA Building) Barangay Tenejero, Balanga City, Bataan	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	06-Dec-21	N/A	28-Dec-21	29-Dec-21	GoP	149,970.75		149,970.75	Geotechnical Investigation for the Construction of Multi-Purpose Building
200000100030000	21CSCB02: Geotechnical Investigation for the Construction of Flood Control Structures at Talisay River, Brgy. Central (Station 9+481-Sta.10+139) Balanga City, Bataan	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	06-Dec-21	N/A	28-Dec-21	29-Dec-21	GoP	164,991.75		164,991.75	Geotechnical Investigation for the Construction of Flood Control Structures
200000100030000	21CSCB03: Geotechnical Investigation for the Construction of Flood Control Structures at Talisay River, Brgy. Ala-uli and Nagwaling (Station 9+083-Sta.9+741) Pilar, Bataan	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	06-Dec-21	N/A	28-Dec-21	29-Dec-21	GoP	164,991.75		164,991.75	Geotechnical Investigation for the Construction of Flood Control Structures
200000100030000	2021-04-001: Purchase of Copier Maintenance Kit for the use of Planning and Design Section, DPWH-Bataan 2nd DEO	Planning and Design Section	NO	Direct Contracting	N/A	N/A	06-May-21	07-May-21	GoP	64,785.00		64,785.00	Purchase of maintenance kit

(DPWH-Bataan 2nd DEO) Updated Final Annual Procurement Plan - 2nd Semester for FY 2021

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	
200000100017000	2021-04-002: Procurement of Liquefied Petroleum Gas (LPG) (for Stocking) for Refilling of 50kgs. And 11 kgs. Tank to be used for the application of pavement markings (Yellow Box, rumble Strips, Pedestrian Lanes, Centerline and Edgeline) along various section of National Roads at Bataan 2nd District	Maintenance Section	NO	NP-53.9 - Small Value Procurement	21-Apr-21	N/A	06-May-21	07-May-21	GoP	78,750.00	78,750.00		Procurement of Liquefied Petroleum Gas (LPG)
300203101576000	2021-04-003: Purchase of Three (3) Units Uninterruptible Power Supply (UPS) and One (1) Unit 3in1 Printer A3 Size for use of Finance Section, DPWH Bataan 2nd DEO, Balanga City, Bataan	Finance Section	NO	Shopping	21-Apr-21	N/A	06-May-21	07-May-21	GoP	78,979.95		78,979.95	Purchase of office equipment
300104220480000	2021-04-004: Procurement of Reflective Film (2ft x 150ft – Black, Yellow and White) (For Stocking) for use in the Fabrication of Road Signs along National Roads & Bridges at Bataan 2nd District	Maintenance Section	NO	NP-53.9 - Small Value Procurement	21-Apr-21	N/A	06-May-21	07-May-21	GoP	556,500.00	556,500.00		Procurement of reflective film
200000100618000	2021-04-005: Purchase of Survey Devices for the Preparation of RAP and EIA Documents and Related Surveys for use of Planning and Design Section, DPWH-Bataan 2nd DEO	Planning and Design Section	NO	Shopping	21-Apr-21	N/A	06-May-21	07-May-21	GoP	128,993.76		128,993.76	Purchase of Survey Devices
310202100780000	2021-04-006: Procurement of Eight (8) Tubes Toner for the Photo Copier assigned at Records Unit at DPWH-Bataan 2nd DEO	Human Resource and Administrative Section	NO	Direct Contracting	N/A	N/A	06-May-21	07-May-21	GoP	122,304.00		122,304.00	Procurement of consumables
300203101576000	2021-04-007: Purchase of Five (5) Pcs of KYOCERA TASKALFA 3011i Toner TK-7119 for use of Finance Section, DPWH-Bataan 2nd DEO, Balanga City, Bataan	Finance Section	NO	Direct Contracting	N/A	N/A	06-May-21	07-May-21	GoP	44,625.00		44,625.00	Procurement of consumables
300103202188000	2021-04-009: Purchase of Car-Airconditioning Unit for use of One (1) Unit Pick-Up with Plate No. SKA-479 assigned at Administrative Section at DPWH-Bataan 2nd DEO	Human Resource and Administrative Section	NO	NP-53.9 - Small Value Procurement	21-Apr-21	N/A	06-May-21	07-May-21	GoP	27,300.00		27,300.00	Purchase of Car-Airconditioning Unit
320101104674000	2021-04-010: Purchase of Office Supplies for use of Various Section for the 1st Quarter of 2021 at DPWH-Bataan 2nd DEO	Human Resource and Administrative Section	NO	Shopping	21-Apr-21	N/A	06-May-21	07-May-21	GoP	486,998.93		486,998.93	Purchase of office supplies
200000100017000	2021-04-011: Procurement of Paint Materials for use on the Repainting of Heavy Maintenance Equipment assigned at Maintenance Section for the Second Quarter of CY 2021, DPWH-Bataan 2nd DEO	Maintenance Section	NO	NP-53.9 - Small Value Procurement	21-Apr-21	N/A	06-May-21	07-May-21	GoP	54,463.50	54,463.50		Procurement of paintmaterials

(DPWH-Bataan 2nd DEO) Updated Final Annual Procurement Plan - 2nd Semester for FY 2021

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	
310202100780000	2021-04-012: Purchase of Toner TASKALFA 3011i Copier and TASKALFA 5003i assigned at Procurement Unit, DPWH-Bataan 2nd DEO	Procurement Unit	NO	Direct Contracting	N/A	N/A	06-May-21	07-May-21	GoP	121,065.00		121,065.00	Procurement of consumables
300104220480000	2021-04-013: Purchase of Office Supplies for use at COA Office at DPWH-Bataan 2nd DEO	Human Resource and Administrative Section	NO	Shopping	21-Apr-21	N/A	06-May-21	07-May-21	GoP	107,905.35		107,905.35	Purchase of office supplies
200000100030000	2021-05-016: Purchase of Office Supplies and Utilities for use in Planning and Design Section, DPWH-Bataan 2nd DEO	Planning and Design Section	NO	Shopping	02-Jun-21	N/A	16-Jun-21	17-Jun-21	GoP	312,469.50		312,469.50	Purchase of Office Supplies and Utilities
200000100030000	2021-05-017: Purchase and Repair of Service Vehicle Spare Parts for the use of Two(2) Unit Service Vehicle of Planning and Design Section, DPWH-Bataan 2nd DEO	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	02-Jun-21	N/A	16-Jun-21	17-Jun-21	GoP	152,670.00		152,670.00	Purchase and Repair of Service Vehicle Spare Parts
200000100030000	2021-07-018: Procurement of Natural Disinfectant Dry Fogging Machine with Complete Accessories and Fogging Solutions for use of various Offices at DPWH-Bataan 2nd DEO	Various Sections	NO	NP-53.9 - Small Value Procurement	28-Jul-21	N/A	11-Aug-21	13-Aug-21	GoP	314,212.50		314,212.50	Procurement of Natural Disinfectant Dry Fogging Machine with Complete Accessories and Fogging Solutions
200000100017000	2021-07-019: Procurement of Tires and Batteries for used of various Heavy Equipment & Service Vehicle for the first semester of CY 2021 assigned at Maintenance Section, DPWH-Bataan 2nd DEO	Maintenance Section	NO	NP-53.9 - Small Value Procurement	28-Jul-21	N/A	11-Aug-21	13-Aug-21	GoP	341,040.00	341,040.00		Procurement of Tires and Batteries
200000100017000	2021-07-020: Materials for Repair of Clogged Drain along Roman Expressway Corner of Bataan National High School, Balanga City, Bataan	Maintenance Section	NO	NP-53.9 - Small Value Procurement	28-Jul-21	N/A	11-Aug-21	13-Aug-21	GoP	42,472.50	42,472.50		Materials for Repair of Clogged Drain
200000100017000	2021-07-021: Procurement of Printed Stickers for use of Service Vehicle and Heavy Maintenance Equipment of this Office, DPWH-Bataan 2nd DEO	Human Resource and Administrative Section	NO	NP-53.9 - Small Value Procurement	28-Jul-21	N/A	11-Aug-21	13-Aug-21	GoP	27,153.00		27,153.00	Procurement of Printed Stickers
200000100017000	2021-07-022: Procurement of Office Supplies for use of Maintenance Section for 2nd Quarter at DPWH-Bataan 2nd DEO	Maintenance Section	NO	Shopping	28-Jul-21	N/A	11-Aug-21	13-Aug-21	GoP	99,022.75	99,022.75		Procurement of Office Supplies
200000100491000	2021-07-023: Procurement of Guide Signs along Roman Expressway (SO1313LZ) Gov. J.J. Linao Road (SO4822LZ) and JLBMPR (SO1294LZ) at Bataan 2nd District	Maintenance Section	NO	NP-53.9 - Small Value Procurement	28-Jul-21	N/A	11-Aug-21	13-Aug-21	GoP	77,175.00	77,175.00		Procurement of Guide Signs
200000100017000	2021-07-024: Procurement of Portland Cement (3rd Qtr - for stocking) for use in various Maintenance Activities along National Roads & Bridges at Bataan 2nd District	Maintenance Section	NO	NP-53.9 - Small Value Procurement	28-Jul-21	N/A	11-Aug-21	13-Aug-21	GoP	24,150.00	24,150.00		Procurement of Portland Cement

(DPWH-Bataan 2nd DEO) Updated Final Annual Procurement Plan - 2nd Semester for FY 2021

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	
200000100491000	2021-07-025: Procurement of Reflective Film (2ft x 150ft - Yellow) (for Stocking) for use in Electrical Posts within the Road Right-of-Way of National Roads at Bataan 2nd District	Maintenance Section	NO	NP-53.9 - Small Value Procurement	28-Jul-21	N/A	11-Aug-21	13-Aug-21	GoP	144,900.00	144,900.00		Procurement of Reflective Film (2ft x 150ft - Yellow)
200000100017000	2021-07-026: Procurement of Materials for the Repair/Restoration of Cross-Drainage along Bagac-Mariveles Road at Brgy. Quinawan, Bagac, Bataan	Maintenance Section	NO	NP-53.9 - Small Value Procurement	28-Jul-21	N/A	11-Aug-21	13-Aug-21	GoP	118,335.00	118,335.00		Procurement of Materials for the Repair/Restoration of Cross-Drainage
200000100030000	2021-07-027: Purchase of One(1) unit A3 Full-Colour Digital Copier, Full Colour Network Printer & Full Colour Network Scanner Machine for use of Planning & Design Section, DPWH-Bataan 2nd DEO	Planning and Design Section	NO	Direct Contracting	N/A	N/A	11-Aug-21	13-Aug-21	GoP	419,737.50		419,737.50	Purchase of One(1) unit A3 Full-Colour Digital Copier, Full Colour
3140202100693000	2021-07-028: Purchase of One(1) unit A3 Full-Colour Digital Copier, Full Colour Network Printer & Full Colour Network Scanner Machine for use of Finance Section, DPWH-Bataan 2nd DEO	Finance Section	NO	Direct Contracting	N/A	N/A	11-Aug-21	13-Aug-21	GoP	419,737.50		419,737.50	Purchase of One(1) unit A3 Full-Colour Digital Copier, Full Colour
3140202100693000	2021-07-029: Procurement/Installation of Two(2) sets Aluminum Cabinet with Seven(7) Shelves and Sliding Door for use of Finance Section at DPWH-Bataan 2nd DEO	Finance Section	NO	Shopping	28-Jul-21	N/A	11-Aug-21	13-Aug-21	GoP	105,000.00		105,000.00	Procurement/Installation of Two(2) sets Aluminum Cabinet with
3140202100693000	2021-07-030: Purchase of One(1) unit Kyocera A3 Black & White Digital Copier, Network Printer & Network Colour Scanner Machine for Construction Section, DPWH - Bataan 2nd DEO	Construction Section	NO	Direct Contracting	N/A	N/A	11-Aug-21	13-Aug-21	GoP	309,750.00		309,750.00	Purchase of One(1) unit Kyocera A3 Black & White Digital Copier,
200000100046000	2021-07-031: Procurement of Printer for use of Road Traffic Information Application (RTIA) & Electrical Design and Plans at Planning & Design Section, DPWH-Bataan 2nd DEO	Planning and Design Section	NO	Shopping	28-Jul-21	N/A	11-Aug-21	13-Aug-21	GoP	52,479.00		52,479.00	Procurement of Printer for use of Road Traffic Information Application (RTIA)
200000100030000	2021-07-032: Purchase of Four(4) units Uninterrupted Power Supply (UPS) for use of Planning & Design Section at DPWH-Bataan 2nd DEO	Planning and Design Section	NO	Shopping	28-Jul-21	N/A	11-Aug-21	13-Aug-21	GoP	14,700.00		14,700.00	Purchase of Four(4) units Uninterrupted PowerSupply (UPS)
20000010062000	2021-07-033: Supplies for the Celebration of Women's Month, DPWH-Bataan 2nd DEO	Various Sections	NO	Shopping	28-Jul-21	N/A	11-Aug-21	13-Aug-21	GoP	43,286.25		43,286.25	Supplies for the Celebration of Women's Month

(DPWH-Bataan 2nd DEO) Updated Final Annual Procurement Plan - 2nd Semester for FY 2021

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	
200000100030000	2021-07-034: Purchase/Delivery and Installation of Tires and Seat Cover of Service Vehicles of District Engineer at DPWH-Bataan 2nd DEO	District Engineer's Office	NO	NP-53.9 - Small Value Procurement	28-Jul-21	N/A	11-Aug-21	13-Aug-21	GoP	94,237.50		94,237.50	Purchase/Delivery and Installation of Tires and Seat Cover
200000100030000	2021-07-035: Procurement of Sanitation and Disinfection Materials, Tools and Equipment for use at various section at DPWH-Bataan 2nd DEO	Various Sections	NO	NP-53.9 - Small Value Procurement	28-Jul-21	N/A	11-Aug-21	13-Aug-21	GoP	167,370.00		167,370.00	Procurement of Sanitation and Disinfection Materials, Tools and Equipment
200000100491000	2021-07-036: Procurement of 3"Ø PVC Pipe for use as Drainage Structure Markers along National Roads at Bataan 2nd District	Maintenance Section	NO	NP-53.9 - Small Value Procurement	28-Jul-21	N/A	11-Aug-21	13-Aug-21	GoP	29,400.00	29,400.00		Procurement of 3"Ø PVC Pipe for use as Drainage Structure Markers
310202100693000	2021-09-037: Purchase of Five Units Toner for use at Quality Assurance Section, DPWH-Bataan 2nd DEO	Quality Assurance Section	NO	Direct Contracting	N/A	N/A	01-Oct-21	04-Oct-21	GoP	46,200.00		46,200.00	Purchase of Toner
200000100046000	2021-09-038: Purchase and Delivery of Supplies for Third Quarter for the Conduct of National Road Traffic Survey Program (NRTSP), DPWH-Bataan 2nd DEO	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	17-Sep-21	N/A	01-Oct-21	04-Oct-21	GoP	14,974.05		14,974.05	Purchase and Delivery of Supplies for Third Quarter
200000100046000	2021-09-039: Purchase and Delivery of Power Tools for Various Activities of NRTSP and Electrical Works - Planning & Design Section, DPWH-Bataan 2nd DEO, Balanga City, Bataan	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	17-Sep-21	N/A	01-Oct-21	04-Oct-21	GoP	17,083.50		17,083.50	Purchase and Delivery of Power Tools
200000100046000	2021-09-040: Purchase and Delivery of Automatic Traffic Classifier (ATC) Machine and Associated Materials and Accessories for the Conduct of National Road Traffic Survey Program (NRTSP), DPWH-Bataan 2nd DEO	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	17-Sep-21	N/A	01-Oct-21	04-Oct-21	GoP	974,494.50		974,494.50	Purchase and Delivery of Automatic Traffic Classifier (ATC) Machine and Associated Materials and Accessories
310202100693000	2021-09-041: Procurement of Multi-function Printer (A4) for use at office of the Assistant District Engineer, DPWH-Bataan 2nd DEO	Assistant District Engineer's Office	NO	Shopping	17-Sep-21	N/A	01-Oct-21	04-Oct-21	GoP	34,912.50		34,912.50	Procurement of Printer
200000100491000	2021-09-042: Procurement of Grasscutters with Complete Accessories & other Spare Parts and Lubricant (for Stocking - 3rd Quarter) for use of Vegetation Control along National Roads and Bridges at DPWH-Bataan 2nd District	Maintenance Section	NO	NP-53.9 - Small Value Procurement	17-Sep-21	N/A	01-Oct-21	04-Oct-21	GoP	356,055.00	356,055.00		Procurement of Grasscutters with Complete Accessories & other Spare Parts and Lubricant

(DPWH-Bataan 2nd DEO) Updated Final Annual Procurement Plan - 2nd Semester for FY 2021

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	
00000100001800	2021-09-043: Procurement of Aggregates (Gravel ¾", ¾" and Washed Sand - for Stocking 3rd Quarter) for use in the Repair & Maintenance of Carriageway & Asphalt Shoulder & other Structures along various section of National Roads & Bridges at Bataan 2nd District	Maintenance Section	NO	NP-53.9 - Small Value Procurement	17-Sep-21	N/A	01-Oct-21	04-Oct-21	GoP	275,971.50	275,971.50		Procurement of Aggregates
00103203073000	2021-09-044: Procurement of UPS for Network System, DPWH-Bataan 2nd DEO	Human Resource and Administrative Section	NO	Shopping	17-Sep-21	N/A	01-Oct-21	04-Oct-21	GoP	623,700.00		623,700.00	Procurement of UPS
00000100491000	2021-09-045: Procurement of Reflective Film (2ft x 150ft - Red and Green) (3rd Quarter - for Stocking) for use in the Repair and Fabrication of Road Signages along National Roads & Bridges at Bataan 2nd District	Maintenance Section	NO	NP-53.9 - Small Value Procurement	17-Sep-21	N/A	01-Oct-21	04-Oct-21	GoP	309,750.00	309,750.00		Procurement of Reflective Film
00000100018000	2021-09-046: Procurement of Empty Sacks (for Stocking) to be use for Sandbagging Activities during Calamities at Bataan 2nd District	Maintenance Section	NO	NP-53.9 - Small Value Procurement	17-Sep-21	N/A	01-Oct-21	04-Oct-21	GoP	102,900.00	102,900.00		Procurement of Empty Sacks
00000100017000	2021-09-047: Procurement of Asphalt Burner to be use for the Repair and Maintenance of National Roads and Bridges at Bataan 2nd District	Maintenance Section	NO	NP-53.9 - Small Value Procurement	17-Sep-21	N/A	01-Oct-21	04-Oct-21	GoP	68,880.00	68,880.00		Procurement of Asphalt Burner
00000100017000	2021-09-048: Procurement of Disaster Related Tools and other Accessories for use of Maintenance Section during Calamities at Bataan 2nd District	Maintenance Section	NO	Shopping	17-Sep-21	N/A	01-Oct-21	04-Oct-21	GoP	386,872.50	386,872.50		Procurement of Disaster Related Tools and other Accessories
00000100017000	2021-09-049: Purchase and Delivery of Automatic TopUp cover for Pick-Up assigned at Maintenance Section, DPWH-Bataan 2nd DEO	Maintenance Section	NO	NP-53.9 - Small Value Procurement	17-Sep-21	N/A	01-Oct-21	04-Oct-21	GoP	99,750.00	99,750.00		Purchase and Delivery of Automatic TopUp cover for Pick-Up
020101106619000	2021-10-050: Purchase of Office Supplies for use at COA Office at DPWH-Bataan 2nd DEO	Human Resource and Administrative Section	NO	Shopping	14-Oct-22	N/A	27-Oct-21	28-Oct-21	GoP	77,062.91		77,062.91	Purchase of office supplies
020203100438000	2021-10-051: Purchase of Office Supplies for use of various sections for the 3rd Quarter of 2021 at DPWH-Bataan 2nd DEO	Human Resource and Administrative Section	NO	Shopping	14-Oct-22	N/A	27-Oct-21	28-Oct-21	GoP	562,159.50		562,159.50	Purchase of office supplies
00000100030000	2021-10-052: Purchase and Delivery of Additional Supplies and Materials to be used in Electrical Works and Maintenance of DPWH-Bataan 2nd DEO Building, DPWH-Bataan 2nd DEO, Balanga City, Bataan	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	14-Oct-22	N/A	27-Oct-21	28-Oct-21	GoP	47,827.50		47,827.50	Purchase and Delivery of Additional Supplies and Materials

(DPWH-Bataan 2nd DEO) Updated Final Annual Procurement Plan - 2nd Semester for FY 2021

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	
200000100030000	2021-10-053: Purchase of Office Supply for use in Planning and Design Section, DPWH-Bataan 2nd DEO	Planning and Design Section	NO	Shopping	14-Oct-22	N/A	27-Oct-21	28-Oct-21	GoP	186,627.00		186,627.00	Purchase of office supplies
310111100284000	2021-10-054: Procurement of Materials for the Repair of Roof Gutter at DPWH Bataan 2nd District Engineering Office	Maintenance Section	NO	NP-53.9 - Small Value Procurement	14-Oct-22	N/A	27-Oct-21	28-Oct-21	GoP	22,480.50		22,480.50	Procurement of Materials for the Repair of Roof Gutter
310202100693000	2021-10-055: Purchase of One (1) Unit Desktop, assigned at Procurement Unit, DPWH-Bataan 2nd DEO	Procurement Unit	NO	Shopping	14-Oct-22	N/A	27-Oct-21	28-Oct-21	GoP	141,750.00		141,750.00	Procurement of desktop
300204100694000	2021-11-056: Purchase of One (1) unit Desktop for use at Commission on Audit (COA) Office at DPWH-Bataan 2nd DEO	Human Resource and Administrative Section	NO	Shopping	17-Nov-21	N/A	06-Dec-21	08-Dec-21	GoP	141,750.00		141,750.00	Purchase of one (1) unit desktop
200000100030000	2021-11-057: Purchase and Delivery of Two (2) unit A3 Printer for PDE - Planning and Design Section, DPWH-Bataan 2nd DEO	Planning and Design Section	NO	Shopping	17-Nov-21	N/A	06-Dec-21	08-Dec-21	GoP	128,940.00		128,940.00	Purchase and delivery of two (2) units A3 printer
300204100694000	2021-11-058: Purchase of Three (3) units Desktop and Two (2) units A4 Printer for use at Quality Assurance Section at DPWH-Bataan 2nd DEO	Quality Assurance Section	NO	Shopping	17-Nov-21	N/A	06-Dec-21	08-Dec-21	GoP	467,250.00		467,250.00	Purchase of three (3) units desktop and two (2) units A4 printer
300204100694000	2021-11-059: Purchase of Four (4) units Uninterruptible Power Supply (UPS) for use at Quality Assurance Section at DPWH-Bataan 2nd DEO	Quality Assurance Section	NO	Shopping	17-Nov-21	N/A	06-Dec-21	08-Dec-21	GoP	14,952.00		14,952.00	Purchase of four (4) units UPS
300204100694000	2021-11-060: Procurement of One (1) set Desktop Computer for use at Human Resource and Administrative Section - Records Unit, DPWH-Bataan 2nd DEO	Human Resource and Administrative Section	NO	Shopping	17-Nov-21	N/A	06-Dec-21	08-Dec-21	GoP	141,750.00		141,750.00	Procurement of one (1) set desktop computer
300204100694000	2021-11-061: Procurement of One (1) unit of Printer and Two (2) units of UPS for use at Human Resource and Administrative Section - Personnel Unit, DPWH-Bataan 2nd DEO	Human Resource and Administrative Section	NO	Shopping	17-Nov-21	N/A	06-Dec-21	08-Dec-21	GoP	28,476.00		28,476.00	Procurement of one (1) unit printer and two (2) units UPS
200000100030000	2021-11-062: Procurement of Three (3) units Metal Cabinets for use of Planning and Design Section, DPWH-Bataan 2nd DEO	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	17-Nov-21	N/A	06-Dec-21	08-Dec-21	GoP	51,924.60		51,924.60	Procurement of three (3) metal cabinets
200000100018000	2021-11-063: Procurement of Informative Signs for T. Kaliwa Bridge and Cababene Bridge 2 along Roman Expressway (SO1313LZ) at Bataan 2nd District	Maintenance Section	NO	NP-53.9 - Small Value Procurement	17-Nov-21	N/A	06-Dec-21	08-Dec-21	GoP	235,200.00	235,200.00		Procurement of Informative Signs

(DPWH-Bataan 2nd DEO) Updated Final Annual Procurement Plan - 2nd Semester for FY 2021

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	
200000100017000	2021-11-064: Procurement/ Supply of Road Marking Compound White and Yellow (for Stocking) for use in Pavement Markings (Edgeline and Separator Line) along Jct. Layac-Balanga-Mariveles Port Road (Mariveles Section) and Bagac-Mariveles Road (SO1252LZ) at Bataan 2nd District	Maintenance Section	NO	NP-53.9 - Small Value Procurement	17-Nov-21	N/A	06-Dec-21	08-Dec-21	GoP	898,327.50	898,327.50		Procurement/ Supply of road marking compound
200000100017000	2021-11-065: Procurement of Handtools and other Materials (for Stocking-4th Quarter) to be use for the Repair and Maintenance of National Roads & Bridges at Bataan 2nd District	Maintenance Section	NO	NP-53.9 - Small Value Procurement	17-Nov-21	N/A	06-Dec-21	08-Dec-21	GoP	279,982.50	279,982.50		Procurement of handtools and other materials
200000100017000	2021-11-066: Procurement of Personal Safety Gears and others (for Stocking - 4th Qtr) for use of Maintenance Personnel and Workers at DPWH Bataan 2nd DEO	Maintenance Section	NO	NP-53.9 - Small Value Procurement	17-Nov-21	N/A	06-Dec-21	08-Dec-21	GoP	327,547.50	327,547.50		Procurement of personal safety gears and others
200000100017000	2021-11-067: Procurement of Emulsified Asphalt Cationic (SS-1) for use in the Repair & Maint. of National Roads & Bridges (Carriageway, Asphalt & Conc. Shoulder) along Bagac-Mariveles Road (SO1252LZ) and Roman Expressway (SO1313LZ) at Bataan 2nd District	Maintenance Section	NO	NP-53.9 - Small Value Procurement	17-Nov-21	N/A	06-Dec-21	08-Dec-21	GoP	502,425.00	502,425.00		Procurement of Emulsified Asphalt Cationic (SS-1)
200000100017000	2021-11-068: Procurement of Materials (Pen. Asphalt 60/70) for use in the Repair & Maint. of National Roads & Bridges (Carriageway, Asphalt & Conc. Shoulder) along EPZA Bypass Road and Bagac-Mariveles Road (Mariveles Section) at Bataan 2nd District	Maintenance Section	NO	NP-53.9 - Small Value Procurement	17-Nov-21	N/A	06-Dec-21	08-Dec-21	GoP	499,800.00	499,800.00		Procurement of Materials (Pen. Asphalt 60/70)
200000100017000	2021-11-069: Procurement of Reflectorized Enamel Paint (White) for use in Repainting of Steel Guardrail Panels & Steel Posts along Bagac-Mariveles Road (KO157+000-KO157+670) at Bataan 2nd District	Maintenance Section	NO	NP-53.9 - Small Value Procurement	17-Nov-21	N/A	06-Dec-21	08-Dec-21	GoP	297,246.60	297,246.60		Procurement of reflectorized enamel paint (white)
200000100018000	2021-11-070: Procurement of Reflectorized Traffic Paint (White) for use in Repainting of Bridges along JLBMPR (Balanga-Mariveles Section) at Bataan 2nd District	Maintenance Section	NO	NP-53.9 - Small Value Procurement	17-Nov-21	N/A	06-Dec-21	08-Dec-21	GoP	300,510.00	300,510.00		Procurement of reflectorized traffic paint (white)
300204100694000	2021-11-071: Procurement of One (1) set KYOCERA Maintenance Kit MK-7109 for use in One (1) unit KYOCERA Copier of Finance Section at DPWH-Bataan 2nd DEO, Balanga City, Bataan	Finance Section	NO	Direct Contracting	N/A	N/A	06-Dec-21	08-Dec-21	GoP	64,785.00		64,785.00	Procurement of maintenance kit

(DPWH-Bataan 2nd DEO) Updated Final Annual Procurement Plan - 2nd Semester for FY 2021

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	
200000100017000	2021-11-072: Procurement of Filters and other items for use on the Maintenance of various Service Vehicles & heavy Equipment for the Fourth Quarter of CY 2021 assigned at Maintenance Section, DPWH-Bataan 2nd DEO	Maintenance Section	NO	NP-53.9 - Small Value Procurement	17-Nov-21	N/A	06-Dec-21	08-Dec-21	GoP	360,570.00	360,570.00		Procurement of filters and other items
200000100017000	2021-11-073: Purchase of Materials to be use for the Repair of Slope Protection/ Open Lined Canal along Mariveles EPZA By Pass Road, Mariveles, Bataan	Maintenance Section	NO	NP-53.9 - Small Value Procurement	17-Nov-21	N/A	06-Dec-21	08-Dec-21	GoP	149,998.80	149,998.80		Purchase of Materials to be use for the Repair of Slope Protection/ Open Lined Canal
200000100017000	2021-11-074: Procurement of Two (2) Units of Uninterruptible Power Supply (UPS) for the use of Maintenance Section at DPWH-Bataan 2nd DEO	Maintenance Section	NO	Shopping	17-Nov-21	N/A	06-Dec-21	08-Dec-21	GoP	7,476.00	7,476.00		Procurement of Two (2) Units of Uninterruptible Power Supply (UPS)
200000100017000	2021-12-075: Purchase of Materials of Road Safety Facilities (Solar Studs) at Roman Expressway, Bataan 2nd District	Maintenance Section	NO	NP-53.9 - Small Value Procurement	21-Dec-21	N/A	29-Dec-21	31-Dec-21	GoP	801,360.00	801,360.00		Purchase of Materials of Road Safety Facilities (Solar Studs)
310305101193000	2021-12-076: Procurement of Forty (40) Packs of Laminated Tape for use for Tagging of Supply Unit at DPWH-Bataan 2nd DEO	Supply Unit	NO	Shopping	21-Dec-21	N/A	29-Dec-21	31-Dec-21	GoP	84,000.00		84,000.00	Procurement of Forty (40) Packs of Laminated Tape
300104213386000	2021-12-077: Purchase of One (1) set Stylish 4 Panel Divider for use of Finance Section at DPWH Bataan 2nd DEO, Balanga City, Bataan	Finance Section	NO	NP-53.9 - Small Value Procurement	21-Dec-21	N/A	29-Dec-21	31-Dec-21	GoP	6,574.05		6,574.05	Purchase of One (1) set Stylish 4 Panel Divider
200000100030000	2021-12-078: Purchase of Computer Spare Parts and Storage Devices for the use of Planning & Design Section, DPWH-Bataan 2nd DEO	Planning and Design Section	NO	Shopping	21-Dec-21	N/A	29-Dec-21	31-Dec-21	GoP	144,120.90		144,120.90	Purchase of Computer Spare Parts and Storage Devices
300104213386000	2021-12-079: Procurement of One (1) Office Table for use of the Chief of Maintenance Section at DPWH-Bataan 2nd DEO	Maintenance Section	NO	NP-53.9 - Small Value Procurement	21-Dec-21	N/A	29-Dec-21	31-Dec-21	GoP	52,500.00	52,500.00		Procurement of One (1) Office Table
200000100017000	2021-12-080: Procurement of Longsleeves Uniform for DPWH AYUDA (Assistance to Support Youth and Unemployed for Development and Advancement) Program at DPWH-Bataan 2nd DEO	Maintenance Section	NO	NP-53.9 - Small Value Procurement	21-Dec-21	N/A	29-Dec-21	31-Dec-21	GoP	75,600.00	75,600.00		Procurement of Longsleeves Uniform
200000100030000	2021-12-081: Calibration of Seven (7) Units Engineering Survey Equipment, Planning and Design Section, DPWH-Bataan 2nd DEO	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	21-Dec-21	N/A	29-Dec-21	31-Dec-21	GoP	99,750.00		99,750.00	Calibration of Seven (7) Units Engineering Survey Equipment

(DPWH-Bataan 2nd DEO) Updated Final Annual Procurement Plan - 2nd Semester for FY 2021

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	
300104213386000	2021-12-082: Purchase of One (1) Sofa to be used at Head of Procurement Unit Office, DPWH-Bataan 2nd DEO	Procurement Unit	NO	NP-53.9 - Small Value Procurement	21-Dec-21	N/A	29-Dec-21	31-Dec-21	GoP	21,000.00		21,000.00	Purchase of One (1) Sofa
310305101193000	2021-12-083: Purchase of Toner for Two (2) Units KYOCERA Copier assigned at Procurement Unit, DPWH-Bataan 2nd DEO	Procurement Unit	NO	Direct Contracting	N/A	N/A	29-Dec-21	31-Dec-21	GoP	121,065.00		121,065.00	Purchase of Toner
200000100620000	2021-12-084: Purchase of Supplies for the Celebration of 18-Day End VAW Campaign, DPWH-Bataan 2nd DEO	Human Resource and Administrative Section	NO	NP-53.9 - Small Value Procurement	21-Dec-21	N/A	29-Dec-21	31-Dec-21	GoP	49,980.00		49,980.00	Purchase of Supplies
300104213386000	2021-12-085: Procurement of Three (3) Units 24" Monitor to be used at Procurement Unit, DPWH-Bataan 2nd DEO	Procurement Unit	NO	Shopping	21-Dec-21	N/A	29-Dec-21	31-Dec-21	GoP	35,478.45		35,478.45	Procurement of Three (3) Units 24" Monitor
300103203073000	2021-12-086: Purchase of Office Supplies for use of Various Section for the 4th Quarter of 2021 at DPWH-Bataan 2nd DEO	Supply Unit	NO	Shopping	21-Dec-21	N/A	29-Dec-21	31-Dec-21	GoP	684,974.85		684,974.85	Purchase of Office Supplies
200000100017000	2021-12-087: Procurement of Materials (For Stocking-4th Quarter) for use in the Fabrication of Chevron Signages to be installed along various National Roads at Bataan 2nd District	Maintenance Section	NO	NP-53.9 - Small Value Procurement	21-Dec-21	N/A	29-Dec-21	31-Dec-21	GoP	215,982.90	215,982.90		Procurement of Materials (For Stocking-4th Quarter) for use in the Fabrication of Chevron Signages
200000100017000	2021-12-088: Procurement of Aggregates (Gravel ¾", ¾" and Washed Sand - for Stocking 4th Quarter) for use in the Repair & Maintenance of Carriageway & Asphalt Shoulder & other Structures along Various Section of National Roads & Bridges at Bataan 2nd District	Maintenance Section	NO	NP-53.9 - Small Value Procurement	21-Dec-21	N/A	29-Dec-21	31-Dec-21	GoP	495,478.20	495,478.20		Procurement of Aggregates
200000100620000	2021-12-089: Purchase of Supplies for GAD Consultation Activities for HGDG Box 10, 16 & 17, DPWH-Bataan 2nd DEO	Human Resource and Administrative Section	NO	Shopping	21-Dec-21	N/A	29-Dec-21	31-Dec-21	GoP	58,108.58		58,108.58	Purchase of Supplies
200000100017000	2021-12-090: Procurement of Office Supplies for the use of Maintenance Section for 4th Quarter at DPWH-Bataan 2nd DEO	Maintenance Section	NO	Shopping	21-Dec-21	N/A	29-Dec-21	31-Dec-21	GoP	238,577.59	238,577.59		Procurement of Office Supplies
310305101193000	2021-12-091: Procurement of Tires for use of Toyota Hilux (H1-5108) Service Vehicle assigned at Administrative Section for the Second Semester of CY 2021, DPWH-Bataan 2nd DEO	Human Resource and Administrative Section	NO	NP-53.9 - Small Value Procurement	21-Dec-21	N/A	29-Dec-21	31-Dec-21	GoP	32,760.00		32,760.00	Procurement of Tires
200000100298000	2021-12-092: Purchase of Supplies for the Conduct of GAD Activities, DPWH-Bataan 2nd DEO	Human Resource and Administrative Section	NO	Shopping	21-Dec-21	N/A	29-Dec-21	31-Dec-21	GoP	7,242.90		7,242.90	Purchase of Supplies

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement /Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
310305101193000	2021-12-093: Purchase and Delivery of Aluminum Glass Partition, Door and Cabinets for the use of Maintenance Section, DPWH-Bataan 2nd DEO	Maintenance Section	NO	NP-53.9 - Small Value Procurement	21-Dec-21	N/A	29-Dec-21	31-Dec-21	GoP	262,500.00		262,500.00	Purchase and Delivery of Aluminum Glass Partition
300104213386000	2021-12-094: Procurement of Materials for the Improvement of the Office of the District Maintenance Engineer at DPWH Bataan 2nd DEO	Maintenance Section	NO	NP-53.9 - Small Value Procurement	21-Dec-21	N/A	29-Dec-21	31-Dec-21	GoP	16,786.35		16,786.35	Procurement of Materials
200000100096000	2021-12-095: Purchase of Surveying Accessories and Safety Gears, Planning and Design Section, DPWH-Bataan 2nd DEO	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	21-Dec-21	N/A	29-Dec-21	31-Dec-21	GoP	81,480.00		81,480.00	Purchase of Surveying Accessories and Safety Gears
300104213386000	2021-12-096: Purchase and Repair of Service Vehicle Spare Parts for the use of Three (3) Units Service Vehicle of Construction Section, DPWH-Bataan 2nd DEO	Construction Section	NO	NP-53.9 - Small Value Procurement	21-Dec-21	N/A	29-Dec-21	31-Dec-21	GoP	98,595.00		98,595.00	Purchase and Repair of Service Vehicle Spare Parts
200000100503000	2021-12-097: Purchase and Delivery of One (1) Unit A3 Printer for RBIA - Planning and Design Section, DPWH-Bataan 2nd DEO	Planning and Design Section	NO	Shopping	21-Dec-21	N/A	29-Dec-21	31-Dec-21	GoP	64,470.00		64,470.00	Purchase and Delivery of One (1) Unit A3 Printer
200000100503000	2021-12-098: Purchase and Delivery of One (1) Unit A3 Printer for the use of Planning and Design Section, DPWH-Bataan 2nd DEO	Planning and Design Section	NO	Shopping	21-Dec-21	N/A	29-Dec-21	31-Dec-21	GoP	64,470.00		64,470.00	Purchase and Delivery of One (1) Unit A3 Printer
300103203073000	2021-12-099: Purchase of One (1) Unit Desktop for use at Commission on Audit (COA) Office at DPWH-Bataan 2nd DEO	Human Resource and Administrative Section	NO	Shopping	21-Dec-21	N/A	29-Dec-21	31-Dec-21	GoP	141,750.00		141,750.00	Purchase of One (1) Unit Desktop
200000100096000	2021-12-100: Procurement of Supplies for the Conduct of Annual BMS Survey of Planning and Design Section, DPWH-Bataan 2nd DEO	Planning and Design Section	NO	Shopping	21-Dec-21	N/A	29-Dec-21	31-Dec-21	GoP	87,622.92		87,622.92	Procurement of Supplies
310202100693000	2021-12-101: Purchase of Two (2) units Uninterruptable Power Supply (UPS) to be used at Procurement Unit, DPWH-Bataan 2nd DEO	Procurement Unit	NO	Shopping	21-Dec-21	N/A	29-Dec-21	31-Dec-21	GoP	7,476.00		7,476.00	Purchase of Two (2) units Uninterruptable Power Supply (UPS)
300107200765000	2021-12-102: Purchase of One (1) Unit A3 Full Colour Digital Copier, Full Colour Network Printer and Full Colour Network Scanner Machine for use of Supply Unit at DPWH-Bataan 2nd DEO	Supply Unit	NO	Direct Contracting	N/A	N/A	29-Dec-21	31-Dec-21	GoP	441,000.00		441,000.00	Purchase of One (1) Unit A3 Full Colour Digital Copier, Full Colour Network Printer and Full Colour Network Scanner Machine
200000100030000	2021-12-103: Purchase of Additional Office Supply for the use of Planning and Design Section, DPWH-Bataan 2nd DEO	Planning and Design Section	NO	Shopping	21-Dec-21	N/A	29-Dec-21	31-Dec-21	GoP	724,200.75		724,200.75	Purchase of Additional Office Supply

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement /Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
200000100030000	2021-12-104: Purchase of Various Ink for the use of Planning and Design Section, DPWH-Bataan 2nd DEO	Planning and Design Section	NO	Shopping	21-Dec-21	N/A	29-Dec-21	31-Dec-21	GoP	680,211.00		680,211.00	Purchase of Various Ink
300103203073000	2021-12-105: Purchase of Modern Blinds for use of Finance Section and BAC Unit, DPWH-Bataan 2nd DEO, Balanga City, Bataan	Finance Section & Procurement Unit	NO	NP-53.9 - Small Value Procurement	21-Dec-21	N/A	29-Dec-21	31-Dec-21	GoP	53,915.40		53,915.40	Purchase of Modern Blinds
300103203020000	2021-12-106: Purchase of Various Toner for KYOCERA TASKALFA 3011i and TASKALFA 4053Ci for use of Finance Section, DPWH-Bataan 2nd DEO, Balanga City, Bataan	Finance Section	NO	Direct Contracting	N/A	N/A	29-Dec-21	31-Dec-21	GoP	424,473.00		424,473.00	Purchase of Various Toner
200000100046000	2021-12-107: Purchase and Delivery of Office, Field and Safety Supplies, Materials and Tools to be used in National Road Traffic Survey Program (NRTSP) Activities, DPWH-Bataan 2nd DEO	Planning and Design Section	NO	Shopping	21-Dec-21	N/A	29-Dec-21	31-Dec-21	GoP	922,153.51		922,153.51	Purchase and Delivery of Office, Field and Safety Supplies, Materials and Tools
300104213386000	2021-12-108: Procurement of Various Supplies for use of Finance Section at DPWH-Bataan 2nd DEO, Balanga City, Bataan	Finance Section	NO	Shopping	21-Dec-21	N/A	29-Dec-21	31-Dec-21	GoP	111,090.00		111,090.00	Procurement of Various Supplies
200000100503000	2021-12-109: Purchase and Delivery of Supplies and Safety Gears for RBIA Activities 2021-2022, DPWH-Bataan 2nd DEO	Planning and Design Section	NO	Shopping	21-Dec-21	N/A	29-Dec-21	31-Dec-21	GoP	288,855.00		288,855.00	Purchase and Delivery of Supplies and Safety Gears
200000100030000	2021-12-110: Purchase of Maintenance Kit and Toner for the use of Planning and Design Section, DPWH-Bataan 2nd DEO	Planning and Design Section	NO	Direct Contracting	N/A	N/A	29-Dec-21	31-Dec-21	GoP	675,066.00		675,066.00	Purchase of Maintenance Kit and Toner
300103203020000	2021-12-111: Procurement of Conference Speaker/Mic for use in DPWH-Bataan 2nd DEO	Human Resource and Administrative Section	NO	Shopping	21-Dec-21	N/A	29-Dec-21	31-Dec-21	GoP	58,065.00		58,065.00	Procurement of Conference Speaker/Mic
200000100503000	2021-12-112: Purchase and Delivery of Office Supplies for RBIA Activities 2021-2022, DPWH-Bataan 2nd DEO	Planning and Design Section	NO	Shopping	21-Dec-21	N/A	29-Dec-21	31-Dec-21	GoP	83,095.95		83,095.95	Purchase and Delivery of Office Supplies
300103203073000	2021-12-113: Procurement of One (1) set Desktop Computer for use at Human Resource and Administrative Section - Personnel Unit, DPWH-Bataan 2nd DEO	Human Resource and Administrative Section	NO	Shopping	21-Dec-21	N/A	29-Dec-21	31-Dec-21	GoP	141,750.00		141,750.00	Procurement of One (1) set Desktop Computer
300103203073000	2021-12-114: Purchase of One (1) Unit Desktop Computer for Construction Section, DPWH-Bataan 2nd DEO	Construction Section	NO	Shopping	21-Dec-21	N/A	29-Dec-21	31-Dec-21	GoP	141,750.00		141,750.00	Purchase of One (1) Unit Desktop Computer

(DPWH-Bataan 2nd DEO) Updated Final Annual Procurement Plan - 2nd Semester for FY 2021

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	
300104213386000	2021-12-115: Purchase of Desktop Computer, Printer 3in1 A4 Size and Uninterruptible Power Supply (UPS) for use of Finance Section, DPWH-Bataan 2nd DEO, Balanga City, Bataan	Finance Section	NO	Shopping	21-Dec-21	N/A	29-Dec-21	31-Dec-21	GoP	159,232.50		159,232.50	Purchase of Desktop Computer, Printer 3in1 A4 Size and Uninterruptible Power Supply (UPS)
200000100764000	2021-12-116: Purchase of Safety Gears for the Preparation of RAP, EIA and other ECC-Related Activities, Planning and Design Section, DPWH-Bataan 2nd DEO	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	21-Dec-21	N/A	29-Dec-21	31-Dec-21	GoP	349,335.00		349,335.00	Purchase of Safety Gears
200000100764000	2021-12-117: Purchase of Supplies for the Preparation of RAP, EIA and other ECC Related Activities, DPWH-Bataan 2nd DEO	Planning and Design Section	NO	Shopping	21-Dec-21	N/A	29-Dec-21	31-Dec-21	GoP	467,717.00		467,717.00	Purchase of Supplies
300104213386000	2021-12-118: Purchase of Garden Supplies for the Conduct of Environmental Management Programs, Trainings, and Activities (Environmental Management Sustainability Programs - Greening Program, Installation of Vertical Garden), DPWH-Bataan 2nd DEO	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	21-Dec-21	N/A	29-Dec-21	31-Dec-21	GoP	19,699.94		19,699.94	Purchase of Garden Supplies
300103203065000	2021-12-119: Purchase of One (1) Unit i5 Laptop for Livestreaming Purposes to be used at Procurement Unit, DPWH-Bataan 2nd DEO	Procurement Unit	NO	Shopping	21-Dec-21	N/A	29-Dec-21	31-Dec-21	GoP	145,950.00		145,950.00	Purchase of One (1) Unit i5 Laptop
300103203020000	2021-12-120: Purchase of Various Office Equipment and Fixtures to be used at District Engineer's Office and Staff House at DPWH-Bataan 2nd DEO	Human Resource and Administrative Section	NO	NP-53.9 - Small Value Procurement	21-Dec-21	N/A	29-Dec-21	31-Dec-21	GoP	85,806.00		85,806.00	Purchase of Various Office Equipment and Fixtures
300103203073000	2021-12-121: Purchase of Modular Partitions for the use of Construction Section, Maintenance Section and Supply Unit, DPWH-Bataan 2nd DEO	Construction Section/ Maintenance Section/ Supply Unit	NO	NP-53.9 - Small Value Procurement	21-Dec-21	N/A	29-Dec-21	31-Dec-21	GoP	994,472.56		994,472.56	Purchase of Modular Partitions
310202100693000	2021-12-122: Purchase of Podium Rostrums at DPWH-Bataan 2nd DEO	Human Resource and Administrative Section	NO	NP-53.9 - Small Value Procurement	21-Dec-21	N/A	29-Dec-21	31-Dec-21	GoP	63,000.00		63,000.00	Purchase of Podium Rostrums
300103203073000	2021-12-123: Purchase and Delivery of Air Purifying and Disinfection Equipment and Accessories for use at New Building Conference Room and Various Offices at DPWH-Bataan 2nd DEO	Human Resource and Administrative Section	NO	NP-53.9 - Small Value Procurement	21-Dec-21	N/A	29-Dec-21	31-Dec-21	GoP	548,929.50		548,929.50	Purchase and Delivery of Air Purifying and Disinfection Equipment and Accessories

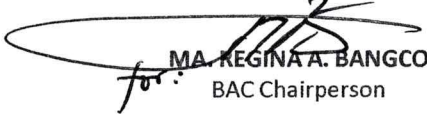
(DPWH-Bataan 2nd DEO) Updated Final Annual Procurement Plan - 2nd Semester for FY 2021

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	
300103203020000	2021-12-124: Procurement of One (1) set Computer Laptop for use at District Public Affairs Information Unit (DPIU), DPWH-Bataan 2nd DEO	Human Resource and Administrative Section	NO	Shopping	21-Dec-21	N/A	29-Dec-21	31-Dec-21	GoP	278,250.00		278,250.00	Procurement of One (1) set Computer Laptop
300103203065000	2021-12-126: Purchase of Various Office Supplies for Construction Section, DPWH-Bataan 2nd DEO	Human Resource and Administrative Section	NO	NP-53.9 - Small Value Procurement	21-Dec-21	N/A	29-Dec-21	31-Dec-21	GoP	428,489.25		428,489.25	Purchase of Various Office Supplies

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