

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	
82	Repair / Calibration / Machining for the 1st quarter of various light and heavy vehicles assigned at various sections at DPWH Bataan 2nd DEO	Maintenance Section	YES	NP-53.9 - Small Value Procurement	05-Jan-24	N/A	23-Jan-24	26-Jan-24	GoP	300,000.00	200,000.00	100,000.00	Repair of various vehicles
83	Procurement of Office supplies for the 2nd qtr for use at various sections at DPWH Bataan 2nd DEO	ODE/OADE/ CS/QAS/PDS/ MS/HRAS/ Procurement/ FMS/Network	NO	Shopping	05-Jan-24	N/A	23-Jan-24	26-Jan-24	GoP	834,597.45	47,798.32	786,799.13	Office supplies for used at various sections
84	Procurement of Office supplies for the 2nd qtr for use at COA Unit at DPWH Bataan 2nd DEO	COA Unit	NO	Shopping	05-Jan-24	N/A	23-Jan-24	26-Jan-24	GoP	116,762.52	-	116,762.52	Office supplies for used at COA Unit
85	Procurement of Office supplies for the 2nd qtr for use of BMS at DPWH Bataan 2nd DEO	BMS	NO	Shopping	05-Jan-24	N/A	23-Jan-24	26-Jan-24	GoP	54,960.00	-	54,960.00	Office supplies for used for BMS
86	Procurement of Office supplies for the 2nd qtr for use of NRTSP at DPWH Bataan 2nd DEO	NRTSP	NO	Shopping	05-Jan-24	N/A	23-Jan-24	26-Jan-24	GoP	60,000.00	-	60,000.00	Office supplies for used for NRTSP
87	Procurement of Office supplies for the 2nd qtr for use of RBIA at DPWH Bataan 2nd DEO	RBIA	NO	Shopping	05-Jan-24	N/A	23-Jan-24	26-Jan-24	GoP	60,000.00	-	60,000.00	Office supplies for used for RBIA
88	Procurement of Office supplies for the 2nd qtr for use at Planning & Design Section at DPWH Bataan 2nd DEO	PDS	NO	Shopping	05-Jan-24	N/A	23-Jan-24	26-Jan-24	GoP	500,000.00	-	500,000.00	Office supplies for used at PDS
89	Procurement of Office supplies for the 2nd qtr for use at Maintenance Section at DPWH Bataan 2nd DEO	Maintenance Sect	NO	Shopping	05-Jan-24	N/A	23-Jan-24	26-Jan-24	GoP	100,000.00	100,000.00	-	Office supplies for used at Maintenance Section
90	Procurement of Office supplies for the 2nd qtr for use of GAD at DPWH Bataan 2nd DEO	GAD	NO	Shopping	05-Jan-24	N/A	23-Jan-24	26-Jan-24	GoP	66,000.00	-	66,000.00	Office supplies for used for GAD
91	Procurement of Materials and Acc. For Automatic Traffic Classifiers (ATC) for the Conduct of Traffic Count of NRTSP at DPWH Bataan 2nd DEO	NRTSP	NO	NP-53.9 - Small Value Procurement	05-Jan-24	N/A	23-Jan-24	26-Jan-24	GoP	300,000.00	-	300,000.00	Procurement of NRTSP Supplies

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92	Procurement of Electrical supplies for the 2nd qtr for use at various sections at DPWH Bataan 2nd DEO	ODE/OADE/ CS/COA/QAS/ PDS/MS/HRAS/ Procurement/ FMS/Network	NO	NP-53.9 - Small Value Procurement	05-Jan-24	N/A	23-Jan-24	26-Jan-24	GoP	35,600.00	-	35,600.00	Procurement of office electrical supplies
93	Procurement of four (4) units Digital camera for the 2nd qtr for use at Maintenance Section at DPWH Bataan 2nd DEO	Maintenance Section	NO	Shopping	05-Jan-24	N/A	23-Jan-24	26-Jan-24	GoP	35,800.00	35,800.00	-	Procurement of Digital Camera
94	Procurement of various Janitorial Supplies for the 2nd Quarter for use at various sections of DPWH Bataan 2nd DEO	ODE/OADE/ CS/COA/QAS/ PDS/MS/HRAS/ Procurement/ FMS/Network	NO	Shopping	05-Jan-24	N/A	23-Jan-24	26-Jan-24	GoP	30,720.00	1,200.00	29,520.00	Procurement of Janitorial Supplies
95	Procurement of two (2) units Stand Fan and two (2) units Ceiling Fan for the 2nd Quarter for use at various sections at DPWH Bataan 2nd DEO	ODE/OADE/ CS/COA/QAS/ PDS/MS/HRAS/ Procurement/ FMS/Network	NO	Shopping	05-Jan-24	N/A	23-Jan-24	26-Jan-24	GoP	16,200.00	-	16,200.00	Procurement of electric fans
96	Procurement of twelve (12) pcs Monoblock Chairs w/ arm rest and twelve (12) pcs w/out arm rest for the 2nd Quarter for use at various sections at DPWH Bataan 2nd DEO	ODE/OADE/ CS/COA/QAS/ PDS/MS/HRAS/ Procurement/ FMS/Network	NO	Shopping	05-Jan-24	N/A	23-Jan-24	26-Jan-24	GoP	40,000.00	-	40,000.00	Procurement of Mono block chairs
97	Procurement of six (6) pcs Executive Chairs, twelve (12) Modular Tables (1200x700x750 mm) , twelve (12) pcs Modular Tables (1400x700x750 mm) and six (6) pcs Junior Executive Chairs for the 2nd Quarter for use at various sections at DPWH Bataan 2nd DEO	ODE/OADE/ CS/COA/QAS/ PDS/MS/HRAS/ Procurement/ FMS/Network	NO	Shopping	26-Jan-24	N/A	29-Jan-24	01-Feb-24	GoP	386,600.00	36,600.00	350,000.00	Procurement of Various executive tables and chairs

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98	Procurement of two (2) units 1.0 HP window type air conditioning units for the 2nd Quarter for use at various sections at DPWH Bataan 2nd DEO	ODE/OADE/CS/COA/QAS/PDS/MS/HRAS/Procurement/FMS/Network	NO	NP-53.9 - Small Value Procurement	26-Jan-24	N/A	29-Jan-24	01-Feb-24	GoP	100,000.00	-	100,000.00	Procurement of Window type airconditioning unit
99	Procurement of two (2) units 1.5 HP window type air conditioning units for the 2nd Quarter for use at various sections at DPWH Bataan 2nd DEO	ODE/OADE/CS/COA/QAS/PDS/MS/HRAS/Procurement/FMS/Network	NO	NP-53.9 - Small Value Procurement	26-Jan-24	N/A	29-Jan-24	01-Feb-24	GoP	150,000.00	-	150,000.00	Procurement of Window type airconditioning unit
100	Procurement of two (2) units 2.0 HP window type air conditioning units for the 2nd Quarter for use at various sections at DPWH Bataan 2nd DEO	ODE/OADE/CS/COA/QAS/PDS/MS/HRAS/Procurement/FMS/Network	NO	NP-53.9 - Small Value Procurement	26-Jan-24	N/A	29-Jan-24	01-Feb-24	GoP	189,300.00	-	189,300.00	Procurement of Window type airconditioning unit
101	Procurement of Six (6) tubes toner copier for the 2nd Quarter for use at PDS at DPWH Bataan 2nd DEO	Planning and Design Section	NO	Direct Contracting	N/A	N/A	29-Jan-24	01-Feb-24	GoP	100,000.00	-	100,000.00	Procurement of Toner for copier
102	Procurement of Six (6) tubes toner copier Kyocera Mita Taskalfa for the 2nd Quarter for use at Maintenance Section at DPWH Bataan 2nd DEO	Maintenance Section	NO	Direct Contracting	N/A	N/A	29-Jan-24	01-Feb-24	GoP	80,000.00	80,000.00	-	Procurement of Toner for copier
103	Procurement of toner copier for various copier for the 2nd Quarter for use of various Sections Section at DPWH Bataan 2nd DEO	ODE/OADE/CS/COA/QAS/PDS/MS/HRAS/Procurement/FMS/Network	NO	Direct Contracting	N/A	N/A	29-Jan-24	01-Feb-24	GoP	255,780.00	-	255,780.00	Procurement of Toner for copier



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104	Procurement of Two (2) units copier for the 2nd Quarter for use at DPWH Bataan 2nd DEO	ODE/OADE/ CS/QAS/PDS/ Supply Unit	NO	Direct Contracting	N/A	N/A	29-Jan-24	01-Feb-24	GoP	900,000.00	-	900,000.00	Procurement of copier
105	Procurement of Two (2) units copier for the 2nd Quarter for use at DPWH Bataan 2nd DEO	MS/HRAS/COAProcurement/ FMS	NO	Direct Contracting	N/A	N/A	29-Jan-24	01-Feb-24	GoP	900,000.00	-	900,000.00	Procurement of copier
106	Procurement of IT Supply (1- Laptop, 1-Desktop, 1-Printer (3 in 1 / A4/A3), Equipment and Software) for the 2nd Quarter for use of GAD at DPWH Bataan 2nd DEO	GAD	NO	NP-53.9 - Small Value Procurement	26-Jan-24	N/A	29-Jan-24	01-Feb-24	GoP	300,000.00	-	300,000.00	Procurement of IT Supplies Equipment and Accessories
107	Procurement of IT Supply (1- Laptop, 1-Desktop, 1-Printer (3 in 1 / A3/A4), Equipment and Software) for the 2nd Quarter for use of COA at DPWH Bataan 2nd DEO	COA	NO	NP-53.9 - Small Value Procurement	26-Jan-24	N/A	29-Jan-24	01-Feb-24	GoP	300,000.00	-	300,000.00	Procurement of IT Supplies Equipment and Accessories
108	Procurement of IT Supply (1- Laptop, 1-Desktop, 1-Printer (3 in 1 / A3/A4), Equipment and Software) for the 2nd Quarter for use of BMS at DPWH Bataan 2nd DEO	BMS	NO	NP-53.9 - Small Value Procurement	26-Jan-24	N/A	29-Jan-24	01-Feb-24	GoP	300,000.00	-	300,000.00	Procurement of IT Supplies Equipment and Accessories
109	Procurement of IT Supply (2- Laptop, 2-Desktop, 2-Printer (3 in 1 / A3/A4), Equipment and Software) for the 2nd Quarter for use at ODE/OADE at DPWH Bataan 2nd DEO	ODE/OADE	NO	NP-53.9 - Small Value Procurement	26-Jan-24	N/A	29-Jan-24	01-Feb-24	GoP	600,000.00	-	600,000.00	Procurement of IT Supplies Equipment and Accessories

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110	Procurement of IT Supply (2-Laptop, 2-Desktop, 2-Printer (3 in 1 / A3/A4), Equipment and Software) for the 2nd Quarter for use at Construction Section/Quality Assurance Section at DPWH Bataan 2nd DEO	CS/QAS	NO	NP-53.9 - Small Value Procurement	02-Feb-24	N/A	21-Feb-24	23-Feb-24	GoP	600,000.00	-	600,000.00	Procurement of IT Supplies Equipment and Accessories
111	Procurement of IT Supply (3- Laptop (i5/i7), 3-Desktop (i5/i7), 3-Printer (3 in 1 / A3/A4/A2), Equipment and Software) for the 1st Quarter for use at Planning & Design Section/Maintenance Section at DPWH Bataan 2nd DEO	Planning and Design Section Maintenance Section	YES	NP-53.9 - Small Value Procurement	02-Feb-24	N/A	21-Feb-24	23-Feb-24	GoP	700,000.00	50,000.00	650,000.00	Procurement of IT Supplies Equipment and Accessories
112	Procurement of IT Supply (3- Laptop (i5/i7), 3-Desktop (i5/i7), 3-Printer (3 in 1 / A3/A4), Equipment and Software) for the 1st Quarter for use at HRAS /Procurement Unit at DPWH Bataan 2nd DEO	HRAS/Supply/Cashier/ Records Procurement Unit	YES	NP-53.9 - Small Value Procurement	02-Feb-24	N/A	21-Feb-24	23-Feb-24	GoP	700,000.00	-	700,000.00	Procurement of IT Supplies Equipment and Accessories
113	Procurement of IT Supply (2-Laptop, 2-Desktop, 2-Printer (3 in 1 / A3/A4), Equipment and Software) for the 2nd Quarter for use at FMS/Network at DPWH Bataan 2nd DEO	FMS/Network	NO	NP-53.9 - Small Value Procurement	02-Feb-24	N/A	21-Feb-24	23-Feb-24	GoP	500,000.00	-	500,000.00	Procurement of IT Supplies Equipment and Accessories
114	Procurement of IT Supply (1-Laptop, 1-Desktop, 1-Printer (3 in 1 / A3/A4), Equipment and Software) for the 2nd Quarter for use of RBIA at DPWH Bataan 2nd DEO	RBIA	NO	NP-53.9 - Small Value Procurement	02-Feb-24	N/A	21-Feb-24	23-Feb-24	GoP	300,000.00	-	300,000.00	Procurement of IT Supplies Equipment and Accessories

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115	Procurement of IT Supply (1-Laptop, 1-Desktop, 1-Printer (3 in 1 / A3/A4), Equipment and Software) for the 2nd Quarter for use of NRTSP at DPWH Bataan 2nd DEO	NRTSP	NO	NP-53.9 - Small Value Procurement	02-Feb-24	N/A	21-Feb-24	23-Feb-24	GoP	300,000.00	-	300,000.00	Procurement of IT Supplies Equipment and Accessories
116	Procurement of various spare parts of copier (copying machine) for the 2nd Quarter for use of various sections at DPWH Bataan 2nd DEO	ODE/OADE/CS/COA/QAS/PDS/MS/HRAS/Procurement/FMS	NO	Direct Contracting	N/A	N/A	21-Feb-24	23-Feb-24	GoP	100,000.00	-	100,000.00	Procurement of Spare parts of copying machine
117	Procurement of various inks for various printers for the 2nd Quarter for use of various sections at DPWH Bataan 2nd DEO	ODE/OADE/CS/COA/QAS/PDS/MS/HRAS/Procurement/FMS/Network	NO	Shopping	02-Feb-24	N/A	21-Feb-24	23-Feb-24	GoP	331,891.10	31,891.10	300,000.00	Procurement of Various inks for various printers
118	Procurement of various inks for various printers for the 2nd Quarter for use of RBIA/NRTSP/BMS at DPWH Bataan 2nd DEO	RBIA/NRTSP/BMS	NO	Shopping	02-Feb-24	N/A	21-Feb-24	23-Feb-24	GoP	80,000.00	-	80,000.00	Procurement of Various inks for various printers
119	Procurement of Seven (7) Computer Monitor (18.5") for use of various sections for 2nd Quarter at DPWH Bataan 2nd DEO	ODE/OADE/CS/COA/QAS/PDS/MS/HRAS/Procurement/FMS/Network	NO	Shopping	02-Feb-24	N/A	21-Feb-24	23-Feb-24	GoP	87,500.00	7,500.00	80,000.00	Procurement of Computer Monitor
120	Procurement of 17 units Uninterrupted Power Supply (UPS) for use of various sections for 2nd Quarter at DPWH Bataan 2nd DEO	ODE/OADE/CS/COA/QAS/PDS/MS/HRAS/BAC/FMS/Network/RBIA/GAD/BMS/NRTSP	NO	Shopping	02-Feb-24	N/A	21-Feb-24	23-Feb-24	GoP	136,000.00	6,000.00	130,000.00	Procurement of UPS



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121	Procurement of Safety Gears for use of RBIA Activities at DPWH Bataan 2nd DEO	RBIA	NO	NP-53.9 - Small Value Procurement	02-Feb-24	N/A	21-Feb-24	23-Feb-24	GoP	95,000.00	-	95,000.00	Procurement of Safety Gear
122	Procurement of Safety Gears for use of NRTSP Activities at DPWH Bataan 2nd DEO	NRTSP	NO	NP-53.9 - Small Value Procurement	02-Feb-24	N/A	21-Feb-24	23-Feb-24	GoP	95,000.00	-	95,000.00	Procurement of Safety Gear
123	Procurement of Safety Gears for use of BMS Activities at DPWH Bataan 2nd DEO	BMS	NO	NP-53.9 - Small Value Procurement	02-Feb-24	N/A	21-Feb-24	23-Feb-24	GoP	95,000.00	-	95,000.00	Procurement of Safety Gear
124	Procurement of lubricants & motor oil for the 2nd qtr for use of various service vehicles, light and heavy equipments assigned at DPWH Bataan 2nd DEO	ODE/OADE/ CS/COA/QAS/ PDS/MS/HRAS/ Procurement/ FMS	NO	NP-53.9 - Small Value Procurement	02-Feb-24	N/A	21-Feb-24	23-Feb-24	GoP	200,000.00	-	200,000.00	Procurement of motor oil & lubricants for various vehicles and equipment
125	Procurement for the 2nd qtr of common spare parts for use of various vehicles; light and heavy equipments assigned at various sections at DPWH Bataan 2nd DEO (tires, oil filter, oil filter elements; fuel filter; fuel element)	ODE/OADE/ CS/COA/QAS/ PDS/MS/HRAS/ Procurement/ FMS	NO	NP-53.9 - Small Value Procurement	09-Feb-24	N/A	28-Feb-24	01-Mar-24	GoP	457,639.00	-	457,639.00	Procurement of spare parts for various vehicles and equipment
126	Procurement of lubricants & motor oil for the 2nd qtr for use of various service vehicles, light and heavy equipments assigned at Maintenance Section at DPWH Bataan 2nd DEO	Maintenance Section	NO	NP-53.9 - Small Value Procurement	09-Feb-24	N/A	28-Feb-24	01-Mar-24	GoP	150,000.00	150,000.00	-	Procurement of motor oil & lubricants for various vehicles and equipment

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127	Procurement of Safety Traffic Devices (Traffic Cone, Barriers and Bollards) for use in Traffic Services and Other Maintenance Activities along Various National Roads and Bridges for the 2nd quarter at DPWH Bataan 2nd DEO	Maintenance Section	NO	NP-53.9 - Small Value Procurement	09-Feb-24	N/A	28-Feb-24	01-Mar-24	GoP	476,355.00	476,355.00	-	Procurement of Traffic Cones and Barriers
128	Procurement of Personnel Safety Gears (2nd Quarter) for use of Routine and Roadside Maintenance Workers at DPWH Bataan 2nd DEO	Maintenance Section	NO	NP-53.9 - Small Value Procurement	09-Feb-24	N/A	28-Feb-24	01-Mar-24	GoP	260,490.00	260,490.00	-	Procurement of Safety Gear
129	Procurement of Long Sleeve Uniforms (2nd Quarter) for use of Routine and Roadside Maintenance Workers at DPWH Bataan 2nd DEO	Maintenance Section	NO	NP-53.9 - Small Value Procurement	09-Feb-24	N/A	28-Feb-24	01-Mar-24	GoP	260,490.00	260,490.00	-	Procurement of Long Sleeve Uniforms
130	Procurement of Two (2) Units Chainsaw MS 440 25" and two (2) units Chainsaw MS 660 30" for 2nd quarter for use at various Maintenance Activities along national roads and bridges at Bataan 2nd District	Maintenance Section	NO	NP-53.9 - Small Value Procurement	09-Feb-24	N/A	28-Feb-24	01-Mar-24	GoP	294,495.00	294,495.00	-	Procurement of Chainsaw
131	Procurement of Handtools and Other Accessories (For Stocking - 2nd quarter) for use of various Maintenance Activities along national roads and bridges at Bataan 2nd District	Maintenance Section	NO	NP-53.9 - Small Value Procurement	09-Feb-24	N/A	28-Feb-24	01-Mar-24	GoP	200,000.00	200,000.00	-	Procurement of Handtools and other Accosories



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132	Procurement of Various Bolts and Nuts for the 2nd quarter for use at various Maintenance Activities along national roads and bridges at Bataan 2nd District	Maintenance Section	NO	NP-53.9 - Small Value Procurement	09-Feb-24	N/A	28-Feb-24	01-Mar-24	GoP	50,000.00	50,000.00	-	Procurement of Various Nuts and Bolts
133	Procurement of two (2) units Speed Cutter 14" Portable Cut-off; two (2) units Concrete Cutter, 1.3 HP; three (3) pcs Ladder, 8-step aluminum and three (3) pcs Caliper, electronic digital, 0-200 mm/0.8" for the 2nd quarter for use at various Maintenance Activities at DPWH Bataan 2nd DEO	Maintenance Section	NO	NP-53.9 - Small Value Procurement	09-Feb-24	N/A	28-Feb-24	01-Mar-24	GoP	140,735.00	140,735.00	-	Procurement of Various Tools
134	Procurement of 109 Delineator for the 2nd quarter for use along various national roads and bridges at Bataan 2nd District	Maintenance Section	NO	Competitive Bidding	09-Feb-24	N/A	28-Feb-24	01-Mar-24	GoP	1,070,400.00	1,070,400.00	-	Procurement of delineator
135	Procurement of two (2) units Asphalt Thermometer for use at various Maintenance Activities at DPWH Bataan 2nd DEO	Maintenance Section	NO	NP-53.9 - Small Value Procurement	09-Feb-24	N/A	28-Feb-24	01-Mar-24	GoP	20,000.00	20,000.00	-	Procurement of Asphalt Thermometer
136	Procurement of Six (6) pcs RC Pipe Culverts 24"Ø for use at various Maintenance Activities for 2nd quarter at Bataan 2nd District	Maintenance Section	NO	NP-53.9 - Small Value Procurement	09-Feb-24	N/A	28-Feb-24	01-Mar-24	GoP	8,000.00	8,000.00	-	Procurement of RC Pipe Culvert 24"Ø

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137	Procurement for the 2nd quarter of six (6) units Grasscutters for use at various Maintenance Activities and vegetation control along national roads and bridges at Bataan 2nd District	Maintenance Section	NO	NP-53.9 - Small Value Procurement	09-Feb-24	N/A	28-Feb-24	01-Mar-24	GoP	150,000.00	150,000.00	-	Procurement of Grasscutters
138	Procurement for the 2nd quarter of six (6) units Grasscutters accessories for use at various Maintenance Activities and vegetation control along national roads and bridges at Bataan 2nd District	Maintenance Section	NO	NP-53.9 - Small Value Procurement	09-Feb-24	N/A	28-Feb-24	01-Mar-24	GoP	80,000.00	80,000.00	-	Procurement of Grasscutters Accessories
139	Procurement of Aggregates (Gravel 3/4", 3/8", G-1 and Washed Sand - for stocking - 2nd Quarter) for use in the Repair & Maintenance of Carriageway & Asphalt Shoulder & other structures along various sections of national roads and bridges at Bataan 2nd District	Maintenance Section	NO	NP-53.9 - Small Value Procurement	09-Feb-24	N/A	28-Feb-24	01-Mar-24	GoP	320,000.00	320,000.00	-	Procurement of Aggregates and Washed Sand
140	Procurement of Aggregate Base and Subbase Course (for stocking - 2nd Quarter) for use in the Repair & Maintenance of Carriageway & Asphalt Shoulder & other structures along various sections of national roads and bridges at Bataan 2nd District	Maintenance Section	NO	NP-53.9 - Small Value Procurement	09-Feb-24	N/A	28-Feb-24	01-Mar-24	GoP	120,000.00	120,000.00	-	Procurement of Aggregate Base and Subbase Course

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141	Procurement of various Tools for Painting and Other Activities (For Stocking - 2nd Quarter) for use of Maintenance Section at DPWH Bataan 2nd DEO	Maintenance Section	NO	NP-53.9 - Small Value Procurement	01-Mar-24	N/A	19-Mar-24	22-Mar-24	GoP	200,000.00	200,000.00	-	Procurement of Painting Tools
142	Procurement for the 2nd quarter of Directional Signs along various national roads and Bridges for use of Maintenance Section at Bataan 2nd District	Maintenance Section	NO	NP-53.9 - Small Value Procurement	01-Mar-24	N/A	19-Mar-24	22-Mar-24	GoP	200,000.00	200,000.00	-	Procurement of directional sign
143	Procurement of Chainsaw and Accessories (2nd Quarter) for use in Sight Distance Activities along National Road and Bridges at Bataan 2nd District	Maintenance Section	NO	NP-53.9 - Small Value Procurement	01-Mar-24	N/A	19-Mar-24	22-Mar-24	GoP	200,000.00	200,000.00	-	Procurement of chainsaw and accessories
144	Procurement of Reflective Film Grade 610 Series (Yellow, green, white, red, black) for the 2nd quarter for use at various road signs along National Road and Bridges at Bataan 2nd District	Maintenance Section	NO	NP-53.9 - Small Value Procurement	01-Mar-24	N/A	19-Mar-24	22-Mar-24	GoP	210,000.00	210,000.00	-	Procurement of reflective film
145	Procurement of Materials (Pen. Asphalt 60/70) for use in the Repair & Maintenance of Various National Roads & Bridges (Carriageway, Asphalt and Concrete shoulder) for 2nd Quarter at Bataan 2nd District	Maintenance Section	NO	NP-53.9 - Small Value Procurement	01-Mar-24	N/A	19-Mar-24	22-Mar-24	GoP	2,999,325.00	2,999,325.00	-	Procurement of Pen. Asphalt 60/70



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	
146	Procurement of Emulsified asphalt Cationic (SS-1) for the 2nd Quarter for use in the Repair & Maintenance of Carriageway along various national roads and bridges at Bataan 2nd District	Maintenance Section	NO	NP-53.9 - Small Value Procurement	01-Mar-24	N/A	19-Mar-24	22-Mar-24	GoP	2,999,325.00	2,999,325.00	-	Procurement of Emulsified Asphalt Cationic (SS-1)
147	Procurement of Reflectorized Traffic Paint - White (For Stocking for the 2nd quarter for use in repainting of steel guardrails and posts, pedestrian lanes, center line & borderline along national roads and bridges at Bataan 2nd District	Maintenance Section	NO	NP-53.9 - Small Value Procurement	01-Mar-24	N/A	19-Mar-24	22-Mar-24	GoP	1,490,763.75	1,490,763.75	-	Procurement of Reflectorized Traffic Paint - White
148	Procurement of Reflectorized Traffic Paint - Yellow (For Stocking for the 2nd quarter for use in repainting of steel guardrails and posts, pedestrian lanes, center line & borderline along national roads and bridges at Bataan 2nd District	Maintenance Section	NO	NP-53.9 - Small Value Procurement	01-Mar-24	N/A	19-Mar-24	22-Mar-24	GoP	1,490,763.75	1,490,763.75	-	Procurement of Reflectorized Traffic Paint - Yellow
149	Procurement of Fabricated Chevron Signs (Butterfly type w/ post) (600 x 800 mm) for use along national roads and bridges at Bataan 2nd District	Maintenance Section	NO	NP-53.9 - Small Value Procurement	01-Mar-24	N/A	19-Mar-24	22-Mar-24	GoP	2,976,750.00	2,976,750.00	-	Procurement of Fabricated Chevron
150	Procurement of Road Marking Compound (White and Yellow; glass beads and primer adhesive) for 2nd Quarter for use along national roads and bridges at Bataan 2nd District	Maintenance Section	NO	NP-53.9 - Small Value Procurement	01-Mar-24	N/A	19-Mar-24	22-Mar-24	GoP	2,994,180.00	2,994,180.00	-	Procurement of Road Marking Compound

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	
151	Procurement of 100 cu.m boulders (20 - 30 cm Ø for the 2nd quarter for use at various maintenance activities along national roads and bridges at Bataan 2nd District	Maintenance Section	NO	NP-53.9 - Small Value Procurement	01-Mar-24	N/A	19-Mar-24	22-Mar-24	GoP	96,250.00	96,250.00	-	Procurement of boulders
152	Procurement of Asphalt Boiler with fittings for the 2nd quarter for use at various maintenance activities along national roads and bridges at Bataan 2nd District	Maintenance Section	NO	NP-53.9 - Small Value Procurement	01-Mar-24	N/A	19-Mar-24	22-Mar-24	GoP	50,000.00	50,000.00	-	Procurement of Asphalt Boiler with fittings
153	Procurement of Asphalt burner for the 2nd quarter for use at various maintenance activities along national roads and bridges at Bataan 2nd District	Maintenance Section	NO	NP-53.9 - Small Value Procurement	01-Mar-24	N/A	19-Mar-24	22-Mar-24	GoP	50,000.00	50,000.00	-	Procurement of asphalt burner
154	Procurement of Portland Cement for the 2nd quarter for use at various maintenance activities along national roads and bridges at Bataan 2nd District	Maintenance Section	NO	NP-53.9 - Small Value Procurement	01-Mar-24	N/A	19-Mar-24	22-Mar-24	GoP	220,000.00	220,000.00	-	Procurement of Portland Cement
155	Procurement of Common Maintenance Supplies (Various sizes of RSB; round / triangular file, hacksaw blade, empty sacks, broomstick with handle, wheel borrow, shovel fit, shovel spade, pick mattock, ordinary plywood ¼" thick, plyboard ¾" & 4/8", marine plywood for the 2nd quarter for use at various maintenance activities along national roads and bridges at Bataan 2nd District	Maintenance Section	NO	NP-53.9 - Small Value Procurement	01-Mar-24	N/A	19-Mar-24	22-Mar-24	GoP	317,576.50	317,576.50	-	Procurement of common maint. Supplies

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					Advertise ment/Posti ng of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
156	Procurement of Common Maintenance Supplies (Various sizes of PVC Pipe, G. I. Pipes, G. I. Tie Wire, G. I. Pail, G. I Plain Sheets, Welding Rod, Caution Tape, Wrench, Speed Cutter, GrinderPlate Cutter, form lumber, drawer guide-500m long, drawer lock, cabinet handle, latches, barrel bolts small, wood stain) for the 2nd quarter for use at various maintenance activities along national roads and bridges at Bataan 2nd District	Maintenance Section	NO	NP-53.9 - Small Value Procurement	16-Feb-24	N/A	05-Mar-24	08-Mar-24	GoP	286,117.50	286,117.50	-	Procurement of common maintenance supplies
157	Procurement of Chainsaw Accessories for the 2nd quarter for use of Chain Saw assigned at Maintenance Section at DPWH Bataan 2nd DEO	Maintenance Section	NO	NP-53.9 - Small Value Procurement	16-Feb-24	N/A	05-Mar-24	08-Mar-24	GoP	204,000.00	204,000.00	-	Procurement of Chainsaw Accessories
158	Procurement of Chainsaw for the 2nd quarter for use of Maintenance Section at DPWH Bataan 2nd District	Maintenance Section	NO	NP-53.9 - Small Value Procurement	16-Feb-24	N/A	05-Mar-24	08-Mar-24	GoP	204,000.00	204,000.00	-	Procurement of Chainsaw
159	Procurement of Plate Compactor for the 2nd quarter for use of Maintenance Activities along various national roads and bridges at DPWH Bataan 2nd District	Maintenance Section	NO	NP-53.9 - Small Value Procurement	16-Feb-24	N/A	05-Mar-24	08-Mar-24	GoP	176,000.00	176,000.00	-	Procurement of Plate Compactor
160	Procurement of one (1) unit Kneading Machine for the 2nd quarter for use of Maintenance Activities along various national roads and bridges at DPWH Bataan 2nd District	Maintenance Section	NO	Competitive Bidding	16-Feb-24	N/A	05-Mar-24	08-Mar-24	GoP	1,455,000.00	1,455,000.00	-	Procurement of Kneading Machine



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)
					Advertise ment/Posti ng of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
161	Procurement for the 2nd quarter of Tarpaulin for sue in Maintenance Activities(Traffic and Safety Mgt.) along various national roads and bridges at Bataan 2nd District	Maintenance Section	NO	NP-53.9 - Small Value Procurement	16-Feb-24	N/A	05-Mar-24	08-Mar-24	GoP	17,316.00	17,316.00	-	Procurement of Tarpaulins
162	Procurement for the 2nd quarter of spare parts / tires / batteries for use of three (3) units Motorcycles assigned at Maintenance Section (Tire 70x80x17 - 4 pcs; Tire80x70x17 - 4 pcs; Tie 3.00x17 - 4 pcs (Bulldog rear); Tire 3.00x17 (Straight front)Spark Plug (Barako: Oil Filter	Maintenance Section	NO	NP-53.9 - Small Value Procurement	16-Feb-24	N/A	05-Mar-24	08-Mar-24	GoP	30,240.00	30,240.00	-	Procurement of spare parts of motor vehicles
163	Procurement for the 2nd quarter of common spare parts for use of various service vehicles; light and heavy equipments assigned at various sections at DPWH Bataan 2nd DEO (oil filter; oil filter elements)	Maintenance Section	NO	NP-53.9 - Small Value Procurement	16-Feb-24	N/A	05-Mar-24	08-Mar-24	GoP	457,639.00	457,639.00	-	Procurement of spare parts of various vehicles
164	Repair / Calibration / Machiningfor the 2nd quarter of various light and heavy vehicles assigned at various sections at DPWH Bataan 2nd DEO	Maintenance Section	NO	NP-53.9 - Small Value Procurement	08-Mar-24	N/A	26-Mar-24	29-Mar-24	GoP	300,000.00	200,000.00	100,000.00	Repair of various vehicles
165	Procurement of Office supplies for the 3rd qtr for use at various sections at DPWH Bataan 2nd DEO	ODE/OADE/ CS/QAS/PDS/ MS/HRAS/ Procurement/ FMS/Network	NO	Shopping	08-Mar-24	N/A	26-Mar-24	29-Mar-24	GoP	834,597.45	47,798.32	786,799.13	Office supplies for used at various sections
166	Procurement of Office supplies for the 3rd qtr for use at COA Unit at DPWH Bataan 2nd DEO	COA Unit	NO	Shopping	08-Mar-24	N/A	26-Mar-24	29-Mar-24	GoP	116,762.52	-	116,762.52	Office supplies for used at COA Unit