

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	
167	Procurement of Office supplies for the 3rd qtr for use of BMS at DPWH Bataan 2nd DEO	BMS	NO	Shopping	08-Mar-24	N/A	26-Mar-24	29-Mar-24	GoP	54,960.00	-	54,960.00	Office supplies for used for BMS
168	Procurement of Office supplies for the 3rd qtr for use of NRTSP at DPWH Bataan 2nd DEO	NRTSP	NO	Shopping	08-Mar-24	N/A	26-Mar-24	29-Mar-24	GoP	60,000.00	-	60,000.00	Office supplies for used for NRTSP
169	Procurement of Office supplies for the 3rd qtr for use of RBIA at DPWH Bataan 2nd DEO	RBIA	NO	Shopping	08-Mar-24	N/A	26-Mar-24	29-Mar-24	GoP	60,000.00	-	60,000.00	Office supplies for used for RBIA
170	Procurement of Office supplies for the 3rd qtr for use at Planning & Design Section at DPWH Bataan 2nd DEO	Planning and Design Section	NO	Shopping	08-Mar-24	N/A	26-Mar-24	29-Mar-24	GoP	500,000.00	-	500,000.00	Office supplies for use at PDS
171	Procurement of Office supplies for the 3rd qtr for use at Maintenance Section at DPWH Bataan 2nd DEO	Maintenance Section	NO	Shopping	05-Apr-24	N/A	23-Apr-24	26-Apr-24	GoP	100,000.00	100,000.00	-	Office supplies for used at Maint Section
172	Procurement of Office supplies for the 3rd qtr for use of GAD at DPWH Bataan 2nd DEO	GAD	NO	Shopping	05-Apr-24	N/A	23-Apr-24	26-Apr-24	GoP	66,000.00	-	66,000.00	Office supplies for used for GAD
173	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-Apr-24	N/A	23-Apr-24	26-Apr-24	GoP	300,000.00	-	300,000.00	Procurement of NRTSP Supplies
174	Procurement of Electrical supplies for the 3rd qtr for use at various sections at DPWH Bataan 2nd DEO	ODE/OADE/CS/COA/QAS/PDS/MS/HRAS/Procurement/FMS/Network	NO	NP-53.9 - Small Value Procurement	05-Apr-24	N/A	23-Apr-24	26-Apr-24	GoP	35,600.00	-	35,600.00	Procurement of office electrical supplies
175	Procurement of four (4) units Digital camera for the 3rd qtr for use at Maintenance Section at DPWH Bataan 2nd DEO	Maintenance Section	NO	Shopping	05-Apr-24	N/A	23-Apr-24	26-Apr-24	GoP	35,800.00	35,800.00	-	Procurement of Digital Camera
176	Procurement of various Janitorial Supplies for the 3rd Quarter for use at various sections of DPWH Bataan 2nd DEO	ODE/OADE/CS/COA/QAS/PDS/MS/HRAS/Procurement/FMS/Network	NO	Shopping	05-Apr-24	N/A	23-Apr-24	26-Apr-24	GoP	30,720.00	1,200.00	29,520.00	Procurement of Janitorial Supplies

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177	Procurement of two (2) units Stand Fan and two (2) units Ceiling Fan for the 3rd Quarter for use at various sections at DPWH Bataan 2nd DEO	ODE/OADE/ CS/COA/QAS/ PDS/MS/HRAS/ Procurement/ FMS/Network	NO	Shopping	05-Apr-24	N/A	23-Apr-24	26-Apr-24	GoP	16,200.00	-	16,200.00	Procurement of electric fans
178	Procurement of twelve (12) pcs Monoblock Chairs w/ arm rest and twelve (12) pcs w/out arm rest for the 3rd Quarter for use at various sections at DPWH Bataan 2nd DEO	ODE/OADE/ CS/COA/QAS/ PDS/MS/HRAS/ Procurement/ FMS/Network	NO	NP-53.9 - Small Value Procurement	05-Apr-24	N/A	23-Apr-24	26-Apr-24	GoP	40,000.00	-	40,000.00	Procurement of Mono block chairs
179	Procurement of six (6) pcs Executive Chairs, twelve (12) Modular Tables (1200x700x750 mm) , twelve (12) pcs Modular Tables (1400x700x750 mm) and six (6) pcs Junior Executive Chairs for the 3rd Quarter for use at various sections at DPWH Bataan 2nd DEO	ODE/OADE/ CS/COA/QAS/ PDS/MS/HRAS/ Procurement/ FMS/Network	NO	NP-53.9 - Small Value Procurement	05-Apr-24	N/A	23-Apr-24	26-Apr-24	GoP	386,600.00	36,600.00	350,000.00	Procurement of Various executive tables and chairs
180	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 3rd DEO	ODE/OADE/ CS/COA/ QAS/PDS/MS/ HRAS/ Procurement/ FMS/Network	NO	NP-53.9 - Small Value Procurement	05-Apr-24	N/A	23-Apr-24	26-Apr-24	GoP	100,000.00	-	100,000.00	Procurement of Window type airconditioning unit
181	Procurement of two (2) units 1.5 HP window type air conditioning units for the 3rd Quarter for use at various sections at DPWH Bataan 2nd DEO	ODE/OADE/ CS/COA QAS/PDS/MS/ HRAS/ Procurement/ FMS/Network	NO	NP-53.9 - Small Value Procurement	13-Apr-24	N/A	30-Apr-24	03-May-24	GoP	150,000.00	-	150,000.00	Procurement of Window type airconditioning unit

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182	Procurement of two (2) units 2.0 HP window type air conditioning units for the 3rd Quarter for use at various sections at DPWH Bataan 2nd DEO	ODE/OADE/ CS/COA/QAS/ PDS/MS/HRAS/ Procurement/ FMS/Network	NO	NP-53.9 - Small Value Procurement	13-Apr-24	N/A	30-Apr-24	03-May-24	GoP	189,300.00	-	189,300.00	Procurement of Window type airconditioning unit
183	Procurement of Six (6) tubes toner copier for the 3rd Quarter for use at PDS at DPWH Bataan 2nd DEO	Planning and Design Section	NO	Direct Contracting	N/A	N/A	30-Apr-24	03-May-24	GoP	100,000.00	-	100,000.00	Procurement of Toner for copier
184	Procurement of Six (6) tubes toner copier Kyocera Mita Taskalfa for the 3rd Quarter for use at Maintenance Section at DPWH Bataan 2nd DEO	Maintenance Section	NO	Direct Contracting	N/A	N/A	30-Apr-24	03-May-24	GoP	80,000.00	80,000.00	-	Procurement of Toner for copier
185	Procurement of toner copier for various copier for the 3rd Quarter for use of various Sections Section at DPWH Bataan 2nd DEO	ODE/OADE/ CS/COA/QAS/ PDS/MS/HRAS/ Procurement/ FMS/Network	NO	Direct Contracting	N/A	N/A	30-Apr-24	03-May-24	GoP	255,780.00	-	255,780.00	Procurement of Toner for copier
186	Procurement of Two (2) units copier for the 3rd Quarter for use at DPWH Bataan 2nd DEO	ODE/OADE/ CS/QAS/PDS/ Supply Unit	NO	Direct Contracting	N/A	N/A	30-Apr-24	03-May-24	GoP	900,000.00	-	900,000.00	Procurement of copier
187	Procurement of Two (2) units copier for the 3rd Quarter for use at DPWH Bataan 2nd DEO	MS/HRAS/COA/ Procurement/ FMS	NO	Direct Contracting	N/A	N/A	30-Apr-24	03-May-24	GoP	900,000.00	-	900,000.00	Procurement of copier
188	Procurement of IT Supply (1- Laptop, 1-Desktop, 1-Printer (3 in 1 / A4/A3), Equipment and Software) for the 3rd Quarter for use of GAD at DPWH Bataan 2nd DEO	GAD	NO	NP-53.9 - Small Value Procurement	13-Apr-24	N/A	30-Apr-24	03-May-24	GoP	300,000.00	-	300,000.00	Procurement of IT Supplies Equipment and Accessories
189	Procurement of IT Supply (1- Laptop, 1-Desktop, 1-Printer (3 in 1 / A3/A4), Equipment and Software) for the 3rd Quarter for use of COA at DPWH Bataan 2nd DEO	COA Office	NO	NP-53.9 - Small Value Procurement	15-Mar-24	N/A	02-Apr-24	05-Apr-24	GoP	300,000.00	-	300,000.00	Procurement of IT Supplies Equipment and Accessories

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190	Procurement of IT Supply (1-Laptop, 1-Desktop, 1-Printer (3 in 1 / A3/A4), Equipment and Software) for the 3rd Quarter for use of BMS at DPWH Bataan 2nd DEO	BMS	NO	NP-53.9 - Small Value Procurement	15-Mar-24	N/A	02-Apr-24	05-Apr-24	GoP	300,000.00	-	300,000.00	Procurement of IT Supplies Equipment and Accessories
191	Procurement of IT Supply (2-Laptop, 2-Desktop, 2-Printer (3 in 1 / A3/A4), Equipment and Software) for the 3rd Quarter for use at ODE/OADE at DPWH Bataan 2nd DEO	ODE/OADE	NO	NP-53.9 - Small Value Procurement	15-Mar-24	N/A	02-Apr-24	05-Apr-24	GoP	600,000.00	-	600,000.00	Procurement of IT Supplies Equipment and Accessories
192	Procurement of IT Supply (2-Laptop, 2-Desktop, 2-Printer (3 in 1 / A3/A4), Equipment and Software) for the 3rd Quarter for use at Construction Section/Quality Assurance Section at DPWH Bataan 2nd DEO	CS/QAS	NO	NP-53.9 - Small Value Procurement	15-Mar-24	N/A	02-Apr-24	05-Apr-24	GoP	600,000.00	-	600,000.00	Procurement of IT Supplies Equipment and Accessories
193	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	15-Mar-24	N/A	02-Apr-24	05-Apr-24	GoP	700,000.00	50,000.00	650,000.00	Procurement of IT Supplies Equipment and Accessories
194	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	15-Mar-24	N/A	02-Apr-24	05-Apr-24	GoP	700,000.00	-	700,000.00	Procurement of IT Supplies Equipment and Accessories

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195	Procurement of IT Supply (2-Laptop, 2-Desktop, 2-Printer (3 in 1 / A3/A4), Equipment and Software) for the 3rd Quarter for use at FMS//Network at DPWH Bataan 2nd DEO	FMS/Network	NO	NP-53.9 - Small Value Procurement	15-Mar-24	N/A	02-Apr-24	05-Apr-24	GoP	500,000.00	-	500,000.00	Procurement of IT Supplies Equipment and Accessories
196	Procurement of IT Supply (1-Laptop, 1-Desktop, 1-Printer (3 in 1 / A3/A4), Equipment and Software) for the 3rd Quarter for use of RBIA at DPWH Bataan 2nd DEO	RBIA	NO	NP-53.9 - Small Value Procurement	15-Mar-24	N/A	02-Apr-24	05-Apr-24	GoP	250,000.00	-	250,000.00	Procurement of IT Supplies Equipment and Accessories
197	Procurement of IT Supply (1-Laptop, 1-Desktop, 1-Printer (3 in 1 / A3/A4), Equipment and Software) for the 3rd Quarter for use of NRTSP at DPWH Bataan 2nd DEO	NRTSP	NO	NP-53.9 - Small Value Procurement	15-Mar-24	N/A	02-Apr-24	05-Apr-24	GoP	250,000.00	-	250,000.00	Procurement of IT Supplies Equipment and Accessories
198	Procurement of various spare parts of copier (copying machine) for the 3rd Quarter for use of various sections at DPWH Bataan 2nd DEO	ODE/OADE/ CS/COA/QAS/ PDS/MS/HRAS/ Procurement/ FMS	NO	Direct Contracting	N/A	N/A	02-Apr-24	05-Apr-24	GoP	100,000.00	-	100,000.00	Procurement of Spare parts of copying machine
199	Procurement of various inks for various printers for the 3rd Quarter for use of various sections at DPWH Bataan 2nd DEO	ODE/OADE/ CS/COA/QAS/ PDS/MS/HRAS/ Procurement/ FMS/Network	NO	Shopping	15-Mar-24	N/A	02-Apr-24	05-Apr-24	GoP	331,891.10	31,891.10	300,000.00	Procurement of Various inks for various printers
200	Procurement of various inks for various printers for the 3rd Quarter for use of RBIA/NRTSP/BMS at DPWH Bataan 2nd DEO	RBIA/NRTSP/BMS	NO	Shopping	15-Mar-24	N/A	02-Apr-24	05-Apr-24	GoP	80,000.00	-	80,000.00	Procurement of Various inks for various printers

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201	Procurement of Seven (7) Computer Monitor (18.5") for use of various sections for 3rd Quarter at DPWH Bataan 2nd DEO	ODE/OADE/ CS/COA/QAS/ PDS/MS/HRAS/ Procurement/ FMS/Network	NO	Shopping	15-Mar-24	N/A	02-Apr-24	05-Apr-24	GoP	87,500.00	7,500.00	80,000.00	Procurement of Computer Monitor
202	Procurement of 17 units Uninterrupted Power Supply (UPS) for use of various sections for 3rd Quarter at DPWH Bataan 3rd DEO	ODE/OADE/ CS/COA/QAS/ PDS/MS/HRAS/ BAC/FMS/ Network/RBIA/ GAD/BMS/ NRTSP	NO	Shopping	15-Mar-24	N/A	02-Apr-24	05-Apr-24	GoP	136,000.00	6,000.00	130,000.00	Procurement of UPS
203	Procurement of Safety Gears for use of RBIA Activities at DPWH Bataan 3rd DEO	RBIA	NO	NP-53.9 - Small Value Procurement	15-Mar-24	N/A	02-Apr-24	05-Apr-24	GoP	95,000.00	-	95,000.00	Procurement of Safety Gear
204	Procurement of Safety Gears for use of NRTSP Activities at DPWH Bataan 2nd DEO	NRTSP	NO	NP-53.9 - Small Value Procurement	07-Jun-24	N/A	25-Jun-24	28-Jun-24	GoP	95,000.00	-	95,000.00	Procurement of Safety Gear
205	Procurement of Safety Gears for use of BMS Activities at DPWH Bataan 2nd DEO	BMS	NO	NP-53.9 - Small Value Procurement	07-Jun-24	N/A	25-Jun-24	28-Jun-24	GoP	95,000.00	-	95,000.00	Procurement of Safety Gear
206	Procurement of lubricants & motor oil for the 3rd qtr for use of various service vehicles, light and heavy equipments assigned at DPWH Bataan 2nd DEO	ODE/OADE/CS/COA/Q AS/PDS/ MS/HRAS/ Procurement/ FMS	NO	NP-53.9 - Small Value Procurement	07-Jun-24	N/A	25-Jun-24	28-Jun-24	GoP	200,000.00	-	200,000.00	Procurement of motor oil & lubricants for var. vehicles and equipment

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207	Procurement for the 3rd qtr of common spare parts for use of various vehicles; light and heavy equipments assigned at various sections at DPWH Bataan 2nd DEO (tires, oil filter, oil filter elements; fuel filter; fuel element)	ODE/OADE/CS/ COA/QAS/PDS/ MS/HRAS/ Procurement/ FMS	NO	NP-53.9 - Small Value Procurement	07-Jun-24	N/A	25-Jun-24	28-Jun-24	GoP	457,639.00	457,639.00		- Procurement of spare parts for various vehicles and equipment
208	Procurement of lubricants & motor oil for the 3rd 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	07-Jun-24	N/A	25-Jun-24	28-Jun-24	GoP	150,000.00	150,000.00		- Procurement of motor oil & lubricants for var. vehicles and equipment
209	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 3rd quarter at DPWH Bataan 2nd DEO	Maintenance Section	NO	NP-53.9 - Small Value Procurement	07-Jun-24	N/A	25-Jun-24	28-Jun-24	GoP	476,355.00	476,355.00		- Procurement of Traffic Cones and Barriers
210	Procurement of Personnel Safety Gears (3rd Quarter) for use of Routine and Roadside Maintenance Workers at DPWH Bataan 2nd DEO	Maintenance Section	NO	NP-53.9 - Small Value Procurement	07-Jun-24	N/A	25-Jun-24	28-Jun-24	GoP	260,490.00	260,490.00		- Procurement of Safety Gear
211	Procurement of Long Sleeve Uniforms (3rd Quarter) for use of Routine and Roadside Maintenance Workers at DPWH Bataan 2nd DEO	Maintenance Section	NO	NP-53.9 - Small Value Procurement	07-Jun-24	N/A	25-Jun-24	28-Jun-24	GoP	260,490.00	260,490.00		- Procurement of Long Sleeve Uniforms
212	Procurement of Two (2) Units Chainsaw MS 440 25" and two (2) units Chainsaw MS 660 30" for 3rd quarter for use at various Maintenance Activities along national roads and bridges at Bataan 2nd District	Maintenance Section	NO	NP-53.9 - Small Value Procurement	26-Apr-24	N/A	14-May-24	17-May-24	GoP	294,495.00	294,495.00		- Procurement of Chainsaw

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213	Procurement of Handtools and Other Accessories (For Stocking - 3rd 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	26-Apr-24	N/A	14-May-24	17-May-24	GoP	200,000.00	200,000.00	-	Procurement of Handtools and other Accessories
214	Procurement of Various Bolts and Nuts for the 3rd quarter for use at various Maintenance Activities along national roads and bridges at Bataan 2nd District	Maintenance Section	NO	Shopping	26-Apr-24	N/A	14-May-24	17-May-24	GoP	50,000.00	50,000.00	-	Procurement of Various Nuts and Bolts
215	Procurement of two (2) units Speed Cutter 14" Portable Cut-off; two (2) units Concrete Cutter, 1.3 HP; three (3) pcs Ladder, 8-step aluminum and three (3) pcs Caliper, electronic digital, 0-200 mm/0.8" for the 3rd quarter for use at various Maintenance Activities at DPWH Bataan 2nd DEO	Maintenance Section	NO	NP-53.9 - Small Value Procurement	26-Apr-24	N/A	14-May-24	17-May-24	GoP	140,735.00	140,735.00	-	Procurement of Various Tools
216	Procurement of 109 Delineator for the 3rd quarter for use along various national roads and bridges at Bataan 2nd District	Maintenance Section	NO	Competitive Bidding	26-Apr-24	16-May-24	27-May-24	04-Jun-24	GoP	1,070,400.00	1,070,400.00	-	Procurement of delineator
217	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	26-Apr-24	N/A	14-May-24	17-May-24	GoP	20,000.00	20,000.00	-	Procurement of Asphalt Thermometer
218	Procurement of Six (6) pcs RC Pipe Culverts 24"Ø for use at various Maintenance Activities for 3rd quarter at Bataan 2nd District	Maintenance Section	NO	NP-53.9 - Small Value Procurement	26-Apr-24	N/A	14-May-24	17-May-24	GoP	8,000.00	8,000.00	-	Procurement of RC Pipe Culvert 24"Ø

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219	Procurement for the 3rd quarter of six (6) units Grasscutters for use at various Maintenance Activities and vegetation control along national roads and bridges at Bataan 3rd District	Maintenance Section	NO	NP-53.9 - Small Value Procurement	26-Apr-24	N/A	14-May-24	17-May-24	GoP	150,000.00	150,000.00	-	Procurement of Grasscutters
220	Procurement for the 3rd 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	03-May-24	N/A	21-May-24	24-May-24	GoP	80,000.00	80,000.00	-	Procurement of Grasscutters Accessories
221	Procurement of Aggregates (Gravel 3/4", 3/8", G-1 and Washed Sand - for stocking - 3rd Quarter) for use in the Repair & Maintenance of Carriageway & Asphalt Shoulder & other structures along various sections of national roads and bridges at Bataan 2nd District	Maintenance Section	NO	NP-53.9 - Small Value Procurement	03-May-24	N/A	21-May-24	24-May-24	GoP	320,000.00	320,000.00	-	Procurement of Aggregate Gravel 3/4", 3/8", G-1 and Washed Sand
222	Procurement of Aggregate Base and Subbase Course (for stocking - 3rd Quarter) for use in the Repair & Maintenance of Carriageway & Asphalt Shoulder & other structures along various sections of national roads and bridges at Bataan 2nd District	Maintenance Section	NO	NP-53.9 - Small Value Procurement	03-May-24	N/A	21-May-24	24-May-24	GoP	120,000.00	120,000.00	-	Procurement of Aggregates Base and Subbase Course
223	Procurement of various Tools for Painting and Other Activities (For Stocking - 3rd Quarter) for use of Maintenance Section at DPWH Bataan 2nd DEO	Maintenance Section	NO	NP-53.9 - Small Value Procurement	03-May-24	N/A	21-May-24	24-May-24	GoP	200,000.00	200,000.00	-	Procurement of Painting Tools

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224	Procurement for the 3rd 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	03-May-24	N/A	21-May-24	24-May-24	GoP	200,000.00	200,000.00	-	Procurement of directional sign
225	Procurement of Chainsaw and Accessories (3rd Quarter) for use in Sight Distance Activities along National Road and Bridges at Bataan 2nd District	Maintenance Section	NO	NP-53.9 - Small Value Procurement	03-May-24	N/A	21-May-24	24-May-24	GoP	200,000.00	200,000.00	-	Procurement of chainsaw and accessories
226	Procurement of Reflective Film Grade 610 Series (Yellow, green, white, red, black) for the 3rd 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	03-May-24	N/A	21-May-24	24-May-24	GoP	210,000.00	210,000.00	-	Procurement of reflective film
227	Procurement of Materials (Pen. Asphalt 60/70) for use in the Repair & Maintenance of Various National Roads & Bridges (Carriageway, Asphalt and Concrete shoulder) for 3rd Quarter at Bataan 2nd District	Maintenance Section	NO	NP-53.9 - Small Value Procurement	03-May-24	N/A	21-May-24	24-May-24	GoP	2,999,325.00	2,999,325.00	-	Procurement of Pen. Asphalt 60/70
228	Procurement of Emulsified asphalt Cationic (SS-1) for the 3rd 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	03-May-24	N/A	21-May-24	24-May-24	GoP	2,999,325.00	2,999,325.00	-	Procurement of Emulsified asphalt Cationic (SS-1) for the 3rd Quarter
229	Procurement of Reflectorized Traffic Paint - White (For Stocking for the 3rd 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	03-May-24	N/A	21-May-24	24-May-24	GoP	1,490,763.75	1,490,763.75	-	Procurement of Reflectorized Traffic Paint - white

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
230	Procurement of Reflectorized Traffic Paint - Yellow (For Stocking for the 3rd 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	17-May-24	N/A	04-Jun-24	07-Jun-24	GoP	1,490,763.75	1,490,763.75	-	Procurement of Reflectorized Traffic Paint - yellow
231	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	17-May-24	N/A	04-Jun-24	07-Jun-24	GoP	2,976,750.00	2,976,750.00	-	Procurement of Fabricated Chevron
232	Procurement of Road Marking Compound (White and Yellow; glass beads and primer adhesive) for 3rd Quarter for use along national roads and bridges at Bataan 2nd District	Maintenance Section	NO	NP-53.9 - Small Value Procurement	17-May-24	N/A	04-Jun-24	07-Jun-24	GoP	2,994,180.00	2,994,180.00	-	Procurement of Road Marking Compound
233	Procurement of 100 cu.m boulders (20 - 30 cm Ø for the 3rd quarter for use at various maintenance activities along national roads and bridges at Bataan 2nd District	Maintenance Section	NO	NP-53.9 - Small Value Procurement	17-May-24	N/A	04-Jun-24	07-Jun-24	GoP	96,250.00	96,250.00	-	Procurement of boulders
234	Procurement of Asphalt Boiler with fittings for the 3rd quarter for use at various maintenance activities along national roads and bridges at Bataan 2nd District	Maintenance Section	NO	NP-53.9 - Small Value Procurement	17-May-24	N/A	04-Jun-24	07-Jun-24	GoP	50,000.00	50,000.00	-	Procurement of Asphalt Boiler with fittings
235	Procurement of Asphalt burner for the 3rd quarter for use at various maintenance activities along national roads and bridges at Bataan 2nd District	Maintenance Section	NO	NP-53.9 - Small Value Procurement	17-May-24	N/A	04-Jun-24	07-Jun-24	GoP	50,000.00	50,000.00	-	Procurement of asphalt burner

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					Advertise ment/Posti ng of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
236	Procurement of Portland Cement for the 3rd quarter for use at various maintenance activities along national roads and bridges at Bataan 2nd District	Maintenance Section	NO	NP-53.9 - Small Value Procurement	17-May-24	N/A	04-Jun-24	07-Jun-24	GoP	220,000.00	220,000.00	-	Procurement of Portland Cement
237	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 3rd quarter for use at various maintenance activities along national roads and bridges at Bataan 2nd District	Maintenance Section	NO	NP-53.9 - Small Value Procurement	17-May-24	N/A	04-Jun-24	07-Jun-24	GoP	317,576.50	317,576.50	-	Procurement of common maintenance supplies
238	Procurement of Common Maintenance Supplies (Various sizes of PVC Pipe, G. I. Pipes, G. I. Tie Wire, G. I. Pail, G. I Plain Sheets, Welding Rod, Caution Tape, Wrench, Speed Cutter, GrinderPlate Cutter, form lumber, drawer guide-500m long, drawer lock, cabinet handle, latches, barrel bolts small, wood stain) for the 3rd quarter for use at various maintenance activities along national roads and bridges at Bataan 2nd District	Maintenance Section	NO	NP-53.9 - Small Value Procurement	17-May-24	N/A	04-Jun-24	07-Jun-24	GoP	286,117.50	286,117.50	-	Procurement of common maintenance supplies
239	Procurement of Chainsaw Accessories for the 3rd quarter for use of Chain Saw assigned at Maintenance Section at DPWH Bataan 2nd DEO	Maintenance Section	NO	NP-53.9 - Small Value Procurement	31-May-24	N/A	18-Jun-24	21-Jun-24	GoP	204,000.00	204,000.00	-	Procurement of Chainsaw Accessories

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
240	Procurement of Chainsaw for the 3rd quarter for use of Maintenance Section at DPWH Bataan 2nd District	Maintenance Section	NO	NP-53.9 - Small Value Procurement	31-May-24	N/A	18-Jun-24	21-Jun-24	GoP	204,000.00	204,000.00	-	Procurement of Chainsaw
241	Procurement of Plate Compactor for the 3rd quarter for use of Maintenance Activities along various national roads and bridges at DPWH Bataan 2nd District	Maintenance Section	NO	NP-53.9 - Small Value Procurement	31-May-24	N/A	18-Jun-24	21-Jun-24	GoP	176,000.00	176,000.00	-	Procurement of Plate Compactor
242	Procurement of one (1) unit Kneading Machine for the 3rd quarter for use of Maintenance Activities along various national roads and bridges at DPWH Bataan 2nd District	Maintenance Section	NO	Competitive Bidding	26-Apr-24	16-May-24	27-May-24	04-Jun-24	GoP	1,455,000.00	1,455,000.00	-	Procurement of Kneading Machine
243	Procurement for the 3rd quarter of Tarpaulin for sue in Maintenance Activities(Traffic and Safety Mgt.) along various national roads and bridges at Bataan 2nd District	Maintenance Section	NO	NP-53.9 - Small Value Procurement	31-May-24	N/A	18-Jun-24	21-Jun-24	GoP	17,316.00	17,316.00	-	Procurement of Tarpaulins
244	Procurement for the 3rd quarter of spare parts / tires / batteries for use of three (3) units Motorcycles assigned at Maintenance Section (Tire 70x80x17 - 4 pcs; Tire80x70x17 - 4 pcs; Tie 3.00x17 - 4 pcs (Bulldog rear); Tire 3.00x17 (Straight front)Spark Plug (Barako: Oil Filter	Maintenance Section	NO	NP-53.9 - Small Value Procurement	31-May-24	N/A	18-Jun-24	21-Jun-24	GoP	30,240.00	30,240.00	-	Procurement of spare parts of motor vehicles
245	Procurement for the 3rd quarter of common spare parts for use of various service vehicles; light and heavy equipments assigned at various sections at DPWH Bataan 2nd DEO (oil filter; oil filter elements)	Maintenance Section	NO	NP-53.9 - Small Value Procurement	31-May-24	N/A	18-Jun-24	21-Jun-24	GoP	457,639.00	457,639.00	-	Procurement of spare parts of various vehicles

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					Advertise ment/Posti ng of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
246	Repair / Calibration / Machining for the 3rd quarter of various light and heavy vehicles assigned at various sections at DPWH Bataan 2nd DEO	Maintenance Section	NO	NP-53.9 - Small Value Procurement	31-May-24	N/A	18-Jun-24	21-Jun-24	GoP	300,000.00	200,000.00	100,000.00	Repair of various vehicles
247	Procurement of Office supplies for the 4th qtr for use at various sections at DPWH Bataan 2nd DEO	ODE/OADE/CS/QAS/P DS/MS/HRAS/ Procurement/ FMS/Network	NO	Shopping	05-Jul-24	N/A	23-Jul-24	26-Jul-24	GoP	834,597.45	47,798.32	786,799.13	Office supplies for used at various sections
248	Procurement of Office supplies for the 4th qtr for use at COA Unit at DPWH Bataan 2nd DEO	COA Office	NO	Shopping	05-Jul-24	N/A	23-Jul-24	26-Jul-24	GoP	116,762.52	-	116,762.52	Office supplies for used at COA Office
249	Procurement of Office supplies for the 4th qtr for use of BMS at DPWH Bataan 2nd DEO	BMS	NO	Shopping	05-Jul-24	N/A	23-Jul-24	26-Jul-24	GoP	54,960.00	-	54,960.00	Office supplies for used for BMS
250	Procurement of Office supplies for the 4th qtr for use of NRTSP at DPWH Bataan 2nd DEO	NRTSP	NO	Shopping	05-Jul-24	N/A	23-Jul-24	26-Jul-24	GoP	60,000.00	-	60,000.00	Office supplies for used for NRTSP
251	Procurement of Office supplies for the 4th qtr for use of RBIA at DPWH Bataan 2nd DEO	RBIA	NO	Shopping	05-Jul-24	N/A	23-Jul-24	26-Jul-24	GoP	60,000.00	-	60,000.00	Office supplies for used for RBIA
252	Procurement of Office supplies for the 4th qtr for use at Planning & Design Section at DPWH Bataan 2nd DEO	Planning and Design Section	NO	Shopping	05-Jul-24	N/A	23-Jul-24	26-Jul-24	GoP	500,000.00	-	500,000.00	Office supplies for used for Planning and Design Section
253	Procurement of Office supplies for the 4th qtr for use at Maintenance Section at DPWH Bataan 2nd DEO	Maintenance Section	NO	Shopping	05-Jul-24	N/A	23-Jul-24	26-Jul-24	GoP	100,000.00	100,000.00	-	Office supplies for used for Maintenance Section
254	Procurement of Office supplies for the 4th qtr for use of GAD at DPWH Bataan 2nd DEO	GAD	NO	Shopping	05-Jul-24	N/A	23-Jul-24	26-Jul-24	GoP	66,000.00	-	66,000.00	Office supplies for used for GAD
255	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	19-Jul-24	N/A	06-Aug-24	09-Aug-24	GoP	300,000.00	-	300,000.00	Procurement of NRTSP Supplies

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256	Procurement of Electrical supplies for the 4th qtr for use at various sections at DPWH Bataan 2nd DEO	ODE/OADE/CS/COA/QAS/PDS/MS/HRAS/Procurement/FMS/Network	NO	NP-53.9 - Small Value Procurement	19-Jul-24	N/A	06-Aug-24	09-Aug-24	GoP	35,600.00	-	35,600.00	Procurement of office electrical supplies
257	Procurement of four (4) units Digital camera for the 4th qtr for use at Maintenance Section at DPWH Bataan 2nd DEO	Maintenance Section	NO	Shopping	19-Jul-24	N/A	06-Aug-24	09-Aug-24	GoP	35,800.00	35,800.00	-	Procurement of Digital Camera
258	Procurement of various Janitorial Supplies for the 4th Quarter for use at various sections of DPWH Bataan 2nd DEO	ODE/OADE/CS/COA/QAS/PDS/MS/HRAS/Procurement/FMS/Network	NO	Shopping	19-Jul-24	N/A	06-Aug-24	09-Aug-24	GoP	30,720.00	1,200.00	29,520.00	Procurement of Janitorial Supplies
259	Procurement of two (2) units Stand Fan and two (2) units Ceiling Fan for the 4th Quarter for use at various sections at DPWH Bataan 2nd DEO	ODE/OADE/CS/COA/QAS/PDS/MS/HRAS/Procurement/FMS/Network	NO	Shopping	19-Jul-24	N/A	06-Aug-24	09-Aug-24	GoP	16,200.00	-	16,200.00	Procurement of electric fans
260	Procurement of twelve (12) pcs Monoblock Chairs w/ arm rest and twelve (12) pcs w/out arm rest for the 4th Quarter for use at various sections at DPWH Bataan 2nd DEO	ODE/OADE/CS/COA/QAS/PDS/MS/HRAS/Procurement/FMS/Network	NO	Shopping	19-Jul-24	N/A	06-Aug-24	09-Aug-24	GoP	40,000.00	-	40,000.00	Procurement of Mono block chairs
261	Procurement of six (6) pcs Executive Chairs, twelve (12) Modular Tables (1200x700x750 mm) , twelve (12) pcs Modular Tables (1400x700x750 mm) and six (6) pcs Junior Executive Chairs for the 4th Quarter for use at various sections at DPWH Bataan 2nd DEO	ODE/OADE/CS/COA/QAS/PDS/MS/HRAS/Procurement/FMS/Network	NO	Shopping	19-Jul-24	N/A	06-Aug-24	09-Aug-24	GoP	386,600.00	36,600.00	350,000.00	Procurement of Various executive tables and chairs