

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	
262	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 4th DEO	ODE/OADE/ CS/COA/QAS/ PDS/MS/HRAS/ Procurement/ FMS/Network	NO	NP-53.9 - Small Value Procurement	02-Aug-24	N/A	20-Aug-24	23-Aug-24	GoP	100,000.00	-	100,000.00	Procurement of Window type airconditioning unit
263	Procurement of two (2) units 1.5 HP window type air conditioning units for the 4th Quarter for use at various sections at DPWH Bataan 2nd DEO	ODE/OADE/CS/COA/Q AS/PDS/MS/HRAS/Pro curement/FMS/Network	NO	NP-53.9 - Small Value Procurement	02-Aug-24	N/A	20-Aug-24	23-Aug-24	GoP	150,000.00	-	150,000.00	Procurement of Window type airconditioning unit
264	Procurement of two (2) units 2.0 HP window type air conditioning units 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	NP-53.9 - Small Value Procurement	02-Aug-24	N/A	20-Aug-24	23-Aug-24	GoP	189,300.00	-	189,300.00	Procurement of Window type airconditioning unit
265	Procurement of Six (6) tubes toner copier for the 4th Quarter for use at PDS at DPWH Bataan 2nd DEO	Planning and Design Section	NO	Direct Contracting	N/A	N/A	20-Aug-24	23-Aug-24	GoP	100,000.00	-	100,000.00	Procurement of Toner for copier
266	Procurement of Six (6) tubes toner copier Kyocera Mita Taskalfa for the 4th Quarter for use at Maintenance Section at DPWH Bataan 2nd DEO	Maintenance Section	NO	Direct Contracting	N/A	N/A	20-Aug-24	23-Aug-24	GoP	80,000.00	80,000.00	-	Procurement of Toner for copier
267	Procurement of toner copier for various copier for the 4th Quarter for use of various Sections Section at DPWH Bataan 2nd DEO	ODE/OADE/ CS/COA/QAS/ PDS/MS/HRAS/ Procurement/ FMS/Network	NO	Direct Contracting	N/A	N/A	20-Aug-24	23-Aug-24	GoP	255,780.00	-	255,780.00	Procurement of Toner for copier
268	Procurement of Two (2) units copier for the 4th Quarter for use at DPWH Bataan 2nd DEO	ODE/OADE/ CS/QAS/PDS/ Supply Unit	NO	Direct Contracting	N/A	N/A	20-Aug-24	23-Aug-24	GoP	900,000.00	-	900,000.00	Procurement of copier
269	Procurement of Two (2) units copier for the 4th Quarter for use at DPWH Bataan 2nd DEO	MS/HRAS/COA/Procure ment/FMS	NO	Direct Contracting	N/A	N/A	20-Aug-24	23-Aug-24	GoP	900,000.00	-	900,000.00	Procurement of copier

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	
270	Procurement of IT Supply (1- Laptop, 1-Desktop, 1-Printer (3 in 1 / A4/A3), Equipment and Software) for the 4th Quarter for use of GAD at DPWH Bataan 2nd DEO	GAD	NO	NP-53.9 - Small Value Procurement	02-Aug-24	N/A	20-Aug-24	23-Aug-24	GoP	300,000.00	-	300,000.00	Procurement of IT Supplies Equipment and Accessories
271	Procurement of IT Supply (1- Laptop, 1-Desktop, 1-Printer (3 in 1 / A3/A4), Equipment and Software) for the 4th Quarter for use of COA at DPWH Bataan 2nd DEO	COA Office	NO	NP-53.9 - Small Value Procurement	02-Aug-24	N/A	20-Aug-24	23-Aug-24	GoP	300,000.00	-	300,000.00	Procurement of IT Supplies Equipment and Accessories
272	Procurement of IT Supply (1- Laptop, 1-Desktop, 1-Printer (3 in 1 / A3/A4), Equipment and Software) for the 4th Quarter for use of BMS at DPWH Bataan 2nd DEO	BMS	NO	NP-53.9 - Small Value Procurement	02-Aug-24	N/A	20-Aug-24	23-Aug-24	GoP	300,000.00	-	300,000.00	Procurement of IT Supplies Equipment and Accessories
273	Procurement of IT Supply (2- Laptop, 2-Desktop, 2-Printer (3 in 1 / A3/A4), Equipment and Software) for the 4th Quarter for use at ODE/OADE at DPWH Bataan 2nd DEO	ODE/OADE	NO	NP-53.9 - Small Value Procurement	02-Aug-24	N/A	20-Aug-24	23-Aug-24	GoP	600,000.00	-	600,000.00	Procurement of IT Supplies Equipment and Accessories
274	Procurement of IT Supply (2- Laptop, 2-Desktop, 2-Printer (3 in 1 / A3/A4), Equipment and Software) for the 4th Quarter for use at Construction Section/Quality Assurance Section at DPWH Bataan 2nd DEO	CS/QAS	NO	NP-53.9 - Small Value Procurement	02-Aug-24	N/A	20-Aug-24	23-Aug-24	GoP	600,000.00	-	600,000.00	Procurement of IT Supplies Equipment and Accessories
275	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 4th 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	16-Aug-24	N/A	03-Sep-24	06-Sep-24	GoP	700,000.00	50,000.00	650,000.00	Procurement of IT Supplies Equipment and Accessories

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	
276	Procurement of IT Supply (3- Laptop (i5/i7), 3-Desktop (i5/i7), 3-Printer (3 in 1 / A3/A4), Equipment and Software) for the 4th 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	16-Aug-24	N/A	03-Sep-24	06-Sep-24	GoP	700,000.00	-	700,000.00	Procurement of IT Supplies Equipment and Accessories
277	Procurement of IT Supply (2- Laptop, 2-Desktop, 2-Printer (3 in 1 / A3/A4), Equipment and Software) for the 4th Quarter for use at FMS//Network at DPWH Bataan 2nd DEO	FMS/Network	NO	NP-53.9 - Small Value Procurement	16-Aug-24	N/A	03-Sep-24	06-Sep-24	GoP	600,000.00	-	600,000.00	Procurement of IT Supplies Equipment and Accessories
278	Procurement of IT Supply (1- Laptop, 1-Desktop, 1-Printer (3 in 1 / A3/A4), Equipment and Software) for the 4th Quarter for use of RBIA at DPWH Bataan 2nd DEO	RBIA	NO	NP-53.9 - Small Value Procurement	16-Aug-24	N/A	03-Sep-24	06-Sep-24	GoP	300,000.00	-	300,000.00	Procurement of IT Supplies Equipment and Accessories
279	Procurement of IT Supply (1- Laptop, 1-Desktop, 1-Printer (3 in 1 / A3/A4), Equipment and Software) for the 4th Quarter for use of NRTSP at DPWH Bataan 2nd DEO	NRTSP	NO	NP-53.9 - Small Value Procurement	16-Aug-24	N/A	03-Sep-24	06-Sep-24	GoP	300,000.00	-	300,000.00	Procurement of IT Supplies Equipment and Accessories
280	Procurement of various spare parts of copier (copying machine) for the 4th Quarter for use of various sections at DPWH Bataan 2nd DEO	ODE/OADE/ CS/COA/QAS/ PDS/MS/HRAS/ Procurement/ FMS	NO	Direct Contracting	N/A	N/A	03-Sep-24	06-Sep-24	GoP	100,000.00	-	100,000.00	Procurement of Spare parts of copying machine
281	Procurement of various inks for various printers for the 4th Quarter for use of various sections at DPWH Bataan 2nd DEO	ODE/OADE/ CS/COA/QAS/ PDS/MS/HRAS/ Procurement/ FMS/Network	NO	Shopping	16-Aug-24	N/A	03-Sep-24	06-Sep-24	GoP	331,891.10	31,891.10	300,000.00	Procurement of Various inks for various printers

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	
282	Procurement of various inks for various printers for the 4th Quarter for use of RBIA/NRTSP/BMS at DPWH Bataan 2nd DEO	RBIA/NRTSP/BMS	NO	Shopping	16-Aug-24	N/A	03-Sep-24	06-Sep-24	GoP	80,000.00	-	80,000.00	Procurement of Various inks for various printers
283	Procurement of Seven (7) Computer Monitor (18.5") for use of various sections for 4th Quarter at DPWH Bataan 2nd DEO	ODE/OADE/ CS/COA/QAS/ PDS/MS/HRAS/ Procurement/ FMS/Network	NO	Shopping	16-Aug-24	N/A	03-Sep-24	06-Sep-24	GoP	87,500.00	7,500.00	80,000.00	Procurement of Computer Monitor
284	Procurement of 17 units Uninterrupted Power Supply (UPS) for use of various sections for 4th Quarter at DPWH Bataan 3rd DEO	ODE/OADE/ CS/COA/QAS/ PDS/MS/HRAS/ BAC/FMS/ Network/RBIA/ GAD/BMS/ NRTSP	NO	Shopping	16-Aug-24	N/A	03-Sep-24	06-Sep-24	GoP	136,000.00	6,000.00	130,000.00	Procurement of UPS
285	Procurement of Safety Gears for use of RBIA Activities at DPWH Bataan 3rd DEO	RBIA	NO	NP-53.9 - Small Value Procurement	16-Aug-24	N/A	03-Sep-24	06-Sep-24	GoP	95,000.00	-	95,000.00	Procurement of Safety Gear
286	Procurement of Safety Gears for use of NRTSP Activities at DPWH Bataan 2nd DEO	NRTSP	NO	NP-53.9 - Small Value Procurement	16-Aug-24	N/A	03-Sep-24	06-Sep-24	GoP	95,000.00	-	95,000.00	Procurement of Safety Gear
287	Procurement of Safety Gears for use of BMS Activities at DPWH Bataan 2nd DEO	BMS	NO	NP-53.9 - Small Value Procurement	16-Aug-24	N/A	03-Sep-24	06-Sep-24	GoP	95,000.00	-	95,000.00	Procurement of Safety Gear
288	Procurement of lubricants & motor oil for the 4th qtr for use of various service vehicles, light and heavy equipments assigned at DPWH Bataan 2nd DEO	ODE/OADE/ CS/COA/QAS/ PDS/MS/HRAS/ Procurement/ FMS	NO	NP-53.9 - Small Value Procurement	16-Aug-24	N/A	03-Sep-24	06-Sep-24	GoP	200,000.00	-	200,000.00	Procurement of motor oil & lubricants for various vehicles and equipment

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	
289	Procurement for the 4th qtr of common spare parts for use of various vehicles; light and heavy equipments assigned at various sections at DPWH Bataan 2nd DEO (tires, oil filter, oil filter elements; fuel filter; fuel element)	ODE/OADE/CS/COA/Q AS/PDS/MS/HRAS/Procurement/FMS	NO	NP-53.9 - Small Value Procurement	08-Aug-23	N/A	18-Aug-13	21-Aug-23	GoP	457,639.00	457,639.00		- Procurement of spare parts for various vehicles and equipment
290	Procurement of lubricants & motor oil for the 4th qtr for use of various service vehicles, light and heavy equipments assigned at Maintenance Section at DPWH Bataan 2nd DEO	Maintenance Section	NO	NP-53.9 - Small Value Procurement	26-Jul-24	N/A	13-Aug-24	16-Aug-24	GoP	150,000.00	150,000.00		- Procurement of spare parts for various vehicles and equipment
291	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 4th quarter at DPWH Bataan 2nd DEO	Maintenance Section	NO	NP-53.9 - Small Value Procurement	26-Jul-24	N/A	13-Aug-24	16-Aug-24	GoP	476,355.00	476,355.00		- Procurement of Traffic Cones and Barriers
292	Procurement of Personnel Safety Gears (4th Quarter) for use of Routine and Roadside Maintenance Workers at DPWH Bataan 2nd DEO	Maintenance Section	NO	NP-53.9 - Small Value Procurement	26-Jul-24	N/A	13-Aug-24	16-Aug-24	GoP	260,490.00	260,490.00		- Procurement of Safety Gear
293	Procurement of Long Sleeve Uniforms (4th Quarter) for use of Routine and Roadside Maintenance Workers at DPWH Bataan 2nd DEO	Maintenance Section	NO	NP-53.9 - Small Value Procurement	26-Jul-24	N/A	13-Aug-24	16-Aug-24	GoP	260,490.00	260,490.00		- Procurement of Long Sleeve Uniforms
294	Procurement of Two (2) Units Chainsaw MS 440 25" and two (2) units Chainsaw MS 660 30" for 4th quarter for use at various Maintenance Activities along national roads and bridges at Bataan 2nd District	Maintenance Section	NO	NP-53.9 - Small Value Procurement	26-Jul-24	N/A	13-Aug-24	16-Aug-24	GoP	294,495.00	294,495.00		- Procurement of Chainsaw

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	
295	Procurement of Handtools and Other Accessories (For Stocking - 4th quarter) for use of various Maintenance Activities along national roads and bridges at Bataan 2nd District	Maintenance Section	NO	NP-53.9 - Small Value Procurement	26-Jul-24	N/A	13-Aug-24	16-Aug-24	GoP	200,000.00	200,000.00	-	Procurement of Handtools and other Accessories
296	Procurement of Various Bolts and Nuts for the 4th quarter for use at various Maintenance Activities along national roads and bridges at Bataan 2nd District	Maintenance Section	NO	NP-53.9 - Small Value Procurement	26-Jul-24	N/A	13-Aug-24	16-Aug-24	GoP	50,000.00	50,000.00	-	Procurement of Various Nuts and Bolts
297	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 4th quarter for use at various Maintenance Activities at DPWH Bataan 2nd DEO	Maintenance Section	NO	NP-53.9 - Small Value Procurement	26-Jul-24	N/A	13-Aug-24	16-Aug-24	GoP	140,735.00	140,735.00	-	Procurement of Various Tools
298	Procurement of 109 Delineator for the 4th quarter for use along various national roads and bridges at Bataan 2nd District	Maintenance Section	NO	Competitive Bidding	26-Jul-24	15-Aug-24	26-Aug-24	04-Sep-24	GoP	1,070,400.00	1,070,400.00	-	Procurement of delineator
299	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	06-Sep-24	N/A	24-Sep-24	27-Sep-24	GoP	20,000.00	20,000.00	-	Procurement of Asphalt Thermometer
300	Procurement of Six (6) pcs RC Pipe Culverts 24"Ø for use at various Maintenance Activities for 4th quarter at Bataan 2nd District	Maintenance Section	NO	NP-53.9 - Small Value Procurement	06-Sep-24	N/A	24-Sep-24	27-Sep-24	GoP	8,000.00	8,000.00	-	Procurement of RC Pipe Culvert 24"Ø

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	
301	Procurement for the 4th quarter of six (6) units Grasscutters for use at various Maintenance Activities and vegetation control along national roads and bridges at Bataan 3rd District	Maintenance Section	NO	NP-53.9 - Small Value Procurement	06-Sep-24	N/A	24-Sep-24	27-Sep-24	GoP	150,000.00	150,000.00	-	Procurement of Grasscutters
302	Procurement for the 4th quarter of six (6) units Grasscutters accessories for use at various Maintenance Activities and vegetation control along national roads and bridges at Bataan 2nd District	Maintenance Section	NO	NP-53.9 - Small Value Procurement	06-Sep-24	N/A	24-Sep-24	27-Sep-24	GoP	80,000.00	80,000.00	-	Procurement of Grasscutters Accessories
303	Procurement of Aggregates (Gravel 3/4", 3/8", G-1 and Washed Sand - for stocking - 4th 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	06-Sep-24	N/A	24-Sep-24	27-Sep-24	GoP	320,000.00	320,000.00	-	Procurement of Aggregate Gravel 3/4", 3/8", G-1 and Washed Sand
304	Procurement of Aggregate Base and Subbase Course (for stocking - 4th 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	06-Sep-24	N/A	24-Sep-24	27-Sep-24	GoP	120,000.00	120,000.00	-	Procurement of Aggregate Base and Subbase Course
305	Procurement of various Tools for Painting and Other Activities (For Stocking - 4th Quarter) for use of Maintenance Section at DPWH Bataan 2nd DEO	Maintenance Section	NO	NP-53.9 - Small Value Procurement	06-Sep-24	N/A	24-Sep-24	27-Sep-24	GoP	200,000.00	200,000.00	-	Procurement of Painting Tools

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	
306	Procurement for the 4th quarter of Directional Signs along various national roads and Bridges for use of Maintenance Section at Bataan 2nd District	Maintenance Section	NO	NP-53.9 - Small Value Procurement	06-Sep-24	N/A	24-Sep-24	27-Sep-24	GoP	200,000.00	200,000.00		- Procurement of directional sign
307	Procurement of Chainsaw and Accessories (4th 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	06-Sep-24	N/A	24-Sep-24	27-Sep-24	GoP	200,000.00	200,000.00		- Procurement of chainsaw and accessories
308	Procurement of Reflective Film Grade 610 Series (Yellow, green, white, red, black) for the 4th quarter for use at various road signs along National Road and Bridges at Bataan 2nd District	Maintenance Section	NO	NP-53.9 - Small Value Procurement	20-Sep-24	N/A	08-Oct-24	11-Aug-24	GoP	210,000.00	210,000.00		- Procurement of reflective film
309	Procurement of Materials (Pen. Asphalt 60/70) for use in the Repair & Maintenance of Various National Roads & Bridges (Carriageway, Asphalt and Concrete shoulder) for 4th Quarter at Bataan 2nd District	Maintenance Section	NO	NP-53.9 - Small Value Procurement	20-Sep-24	N/A	08-Oct-24	11-Aug-24	GoP	2,999,325.00	2,999,325.00		- Procurement of Pen. Asphalt 60/70
310	Procurement of Emulsified sphalt Cationic (SS-1) for the 4th Quarter for use in the Repair & Maintenance of Carriageway along various national roads and bridges at Bataan 2nd District	Maintenance Section	NO	NP-53.9 - Small Value Procurement	20-Sep-24	N/A	08-Oct-24	11-Aug-24	GoP	2,999,325.00	2,999,325.00		- Procurement of Emulsified sphalt Cationic (SS-1)
311	Procurement of Reflectorized Traffic Paint - White (For Stocking for the 4th quarter for use in repainting of steel guardrails and posts, pedestrian lanes, center line & borderline along national roads and bridges at Bataan 2nd District	Maintenance Section	NO	NP-53.9 - Small Value Procurement	20-Sep-24	N/A	08-Oct-24	11-Aug-24	GoP	1,490,763.75	1,490,763.75		- Procurement of Reflectorized Traffic Paint - white

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	
312	Procurement of Reflectorized Traffic Paint - Yellow (For Stocking for the 4th quarter for use in repainting of steel guardrails and posts, pedestrian lanes, center line & borderline along national roads and bridges at Bataan 2nd District	Maintenance Section	NO	NP-53.9 - Small Value Procurement	20-Sep-24	N/A	08-Oct-24	11-Aug-24	GoP	1,490,763.75	1,490,763.75	-	Procurement of Reflectorized Traffic Paint - Yellow
313	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	20-Sep-24	N/A	08-Oct-24	11-Aug-24	GoP	2,976,750.00	2,976,750.00	-	Procurement of Fabricated Chevron
314	Procurement of Road Marking Compound (White and Yellow; glass beads and primer adhesive) for 4th Quarter for use along national roads and bridges at Bataan 2nd District	Maintenance Section	NO	NP-53.9 - Small Value Procurement	20-Sep-24	N/A	08-Oct-24	11-Aug-24	GoP	2,994,180.00	2,994,180.00	-	Procurement of Road Marking Compound
315	Procurement of 100 cu.m boulders (20 - 30 cm Ø for the 4th quarter for use at various maintenance activities along national roads and bridges at Bataan 2nd District	Maintenance Section	NO	NP-53.9 - Small Value Procurement	20-Sep-24	N/A	08-Oct-24	11-Aug-24	GoP	96,250.00	96,250.00	-	Procurement of boulders
316	Procurement of Asphalt Boiler with fittings for the 4th quarter for use at various maintenance activities along national roads and bridges at Bataan 2nd District	Maintenance Section	NO	NP-53.9 - Small Value Procurement	20-Sep-24	N/A	08-Oct-24	11-Aug-24	GoP	50,000.00	50,000.00	-	Procurement of Asphalt Boiler with fittings
317	Procurement of Asphalt burner for the 4th quarter for use at various maintenance activities along national roads and bridges at Bataan 2nd District	Maintenance Section	NO	NP-53.9 - Small Value Procurement	20-Sep-24	N/A	08-Oct-24	11-Aug-24	GoP	50,000.00	50,000.00	-	Procurement of asphalt burner


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	
318	Procurement of Portland Cement for the 4th quarter for use at various maintenance activities along national roads and bridges at Bataan 2nd District	Maintenance Section	NO	NP-53.9 - Small Value Procurement	04-Oct-24	N/A	22-Oct-24	25-Oct-24	GoP	220,000.00	220,000.00	-	Procurement of Portland Cement
319	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 4th quarter for use at various maintenance activities along national roads and bridges at Bataan 2nd District	Maintenance Section	NO	NP-53.9 - Small Value Procurement	04-Oct-24	N/A	22-Oct-24	25-Oct-24	GoP	317,576.50	317,576.50	-	Procurement of common maintenance supplies
320	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 4th quarter for use at various maintenance activities along national roads and bridges at Bataan 2nd District	Maintenance Section	NO	NP-53.9 - Small Value Procurement	04-Oct-24	N/A	22-Oct-24	25-Oct-24	GoP	286,117.50	286,117.50	-	Procurement of common maintenance supplies
321	Procurement of Chainsaw Accessories for the 4th quarter for use of Chain Saw assigned at Maintenance Section at DPWH Bataan 2nd DEO	Maintenance Section	NO	NP-53.9 - Small Value Procurement	04-Oct-24	N/A	22-Oct-24	25-Oct-24	GoP	204,000.00	204,000.00	-	Procurement of Chainsaw Accessories

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	
322	Procurement of Chainsaw for the 4th quarter for use of Maintenance Section at DPWH Bataan 2nd District	Maintenance Section	NO	NP-53.9 - Small Value Procurement	04-Oct-24	N/A	22-Oct-24	25-Oct-24	GoP	204,000.00	204,000.00	-	Procurement of Chainsaw
323	Procurement of Plate Compactor for the 4th 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	04-Oct-24	N/A	22-Oct-24	25-Oct-24	GoP	176,000.00	176,000.00	-	Procurement of Plate Compactor
324	Procurement of one (1) unit Kneading Machine for the 4th quarter for use of Maintenance Activities along various national roads and bridges at DPWH Bataan 2nd District	Maintenance Section	NO	Competitive Bidding	04-Oct-24	24-Oct-24	04-Nov-24	12-Nov-24	GoP	1,455,000.00	1,455,000.00	-	Procurement of Kneading Machine
325	Procurement for the 4th quarter of Tarpaulin for use in Maintenance Activities(Traffic and Safety Mgt.) along various national roads and bridges at Bataan 2nd District	Maintenance Section	NO	NP-53.9 - Small Value Procurement	04-Oct-24	N/A	22-Oct-24	25-Oct-24	GoP	17,316.00	17,316.00	-	Procurement of Tarpaulins
326	Procurement for the 4th quarter of spare parts / tires / batteries for use of three (3) units Motorcycles assigned at Maintenance Section (Tire 70x80x17 - 4 pcs; Tire80x70x17 - 4 pcs; Tie 3.00x17 - 4 pcs (Bulldog rear); Tire 3.00x17 (Straight front)Spark Plug (Barako: Oil Filter	Maintenance Section	NO	NP-53.9 - Small Value Procurement	04-Oct-24	N/A	22-Oct-24	25-Oct-24	GoP	30,240.00	30,240.00	-	Procurement of spare parts of motor vehicles
327	Procurement for the 4th quarter of common spare parts for use of various service vehicles; light and heavy equipments assigned at various sections at DPWH Bataan 2nd DEO (oil filter; oil filter elements)	Maintenance Section	NO	NP-53.9 - Small Value Procurement	04-Oct-24	N/A	22-Oct-24	25-Oct-24	GoP	457,639.00	457,639.00	-	Procurement of spare parts of various vehicles

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	
328	Repair / Calibration / Machining for the 4th quarter of various light and heavy vehicles assigned at various sections at DPWH Bataan 2nd DEO	Maintenance Section	NO	NP-53.9 - Small Value Procurement	04-Oct-24	N/A	22-Oct-24	25-Oct-24	GoP	300,000.00	200,000.00	100,000.00	Repair of various vehicles
329	Procurement of Seven (7) Units Heavy Equipment assigned at Maintenance Section at DPWH Bataan 2nd District	Maintenance Section	NO	Competitive Bidding	04-Oct-24	24-Oct-24	04-Nov-24	12-Nov-24	GoP	51,000,000.00	51,000,000.00	-	Procurement of Heavy Equipment
330	Procurement of Three (3) Units Service Vehicles assigned Planning & Design Section at DPWH Bataan 2nd District	Maintenance Section	NO	NP-53.9 - Small Value Procurement	04-Oct-24	N/A	22-Oct-24	25-Oct-24	GoP	3,777,000.00	-	3,777,000.00	Procurement of Service Vehicle
331	Procurement of One (1) Unit Service Vehicle assigned Planning & Design Section for use of NRTSP Activities at DPWH Bataan 2nd District	Planning Section	NO	NP-53.9 - Small Value Procurement	04-Oct-24	N/A	22-Oct-24	25-Oct-24	GoP	1,000,000.00	-	1,000,000.00	Procurement of Service Vehicle
332	Procurement of Cubicles / Cabinets / Partitions / Curtains for use of various sections at DPWH Bataan 2nd DEO	Maintenance Section	NO	NP-53.9 - Small Value Procurement	04-Oct-24	N/A	22-Oct-24	25-Oct-24	GoP	800,000.00	800,000.00	-	Procurement of cubicles/partitions/curtains
333	Procurement of ICT Equipments for use of Network Unit at DPWH Bataan 2nd DEO (Crimping Tool, RJ 45 Shielded, Projector, Smart TV, Wifi Repeater, Wifi Router, DSLR lens, Action Camera, Tripod, DSLR Battery Pack Switch, Camera Flash)	Maintenance Section	NO	NP-53.9 - Small Value Procurement	09-Aug-24	N/A	27-Aug-24	30-Aug-24	GoP	500,000.00	500,000.00	-	Procurement of ICT Equipment
334	Procurement of Sanitation and Disinfections Materials, Tools and equipments for use at Various Sections at DPWH Bataan 2nd DEO	Maintenance Section	NO	NP-53.9 - Small Value Procurement	09-Aug-24	N/A	27-Aug-24	30-Aug-24	GoP	500,000.00	500,000.00	-	Procurement of Sanitation and Disinfections Materials
334	Procurement of 2 units Mobile Phone for use of Maintenance Section at DPWH Bataan 2nd DEO	Maintenance Section	NO	NP-53.9 - Small Value Procurement	09-Aug-24	N/A	27-Aug-24	30-Aug-24	GoP	50,000.00	50,000.00	-	Procurement of Mobile Phone

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	
335	Procurement of 5 units 3 Tunner Floor Mounted Airconditioning Unit for use at Various Sections at DPWH Bataan 2nd DEO	MS/FMS/CS/BAC/Supply/COA	NO	NP-53.9 - Small Value Procurement	09-Aug-24	N/A	27-Aug-24	30-Aug-24	GoP	800,000.00	800,000.00		Procurement of 3 Tunner Floor Mounted Aircon
335	Procurement of Cabinets/Curtains/Partition for use of various sections at DPWH Bataan 2nd DEO	Supply/QAS/BAC/CS/FMS/COA	NO	NP-53.9 - Small Value Procurement	09-Aug-24	N/A	27-Aug-24	30-Aug-24	GoP	800,000.00	800,000.00		Procurement of cubicles/partitions/curtains

Prepared by:


TERESITA C. SURALTA
Head, BAC Secretariat

Recommended for Approval by:


MARY ANN R. PALAYPAY
BAC Chairperson

APPROVED:


ULYSSES C. LLADO
Head of the Procuring Entity