

**(DPWH-Bataan 2nd DEO) Indicative Annual Procurement Plan for FY 2023 Non-CSE - Goods and Services**

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	
1	Procurement of Office supplies for the 1st qtr for use at various sections at DPWH Bataan 2nd DEO	ODE/OADE/CS QAS/PDS/MS/HRAS/Procurement/FMS/Network	YES	Shopping	07-Oct-22	N/A	24-Jan-22	27-Jan-23	GoP	534,597.45	47,798.32	486,799.13	Office supplies for used at various sections
2	Procurement of Office supplies for the 1st qtr for use at COA Unit at DPWH Bataan 2nd DEO	COA Unit	YES	Shopping	07-Oct-22	N/A	24-Jan-22	27-Jan-23	GoP	116,762.52		116,762.52	Office supplies for used at COA Unit
3	Procurement of Office supplies for the 1st qtr for use of BMS at DPWH Bataan 2nd DEO	BMS	YES	Shopping	07-Oct-22	N/A	24-Jan-22	27-Jan-23	GoP	54,960.00		54,960.00	Office supplies for used for BMS
4	Procurement of Office supplies for the 1st qtr for use of NRTSP at DPWH Bataan 2nd DEO	NRTSP	YES	Shopping	07-Oct-22	N/A	24-Jan-22	27-Jan-23	GoP	60,000.00		60,000.00	Office supplies for used for NRTSP
5	Procurement of Office supplies for the 1st qtr for use of RBIA at DPWH Bataan 2nd DEO	RBIA	YES	Shopping	07-Oct-22	N/A	24-Jan-22	27-Jan-23	GoP	60,000.00		60,000.00	Office supplies for used for RBIA
6	Procurement of Office supplies for the 1st qtr for use at Planning & Design Section at DPWH Bataan 2nd DEO	Planning and Design Section	YES	Shopping	07-Oct-22	N/A	24-Jan-22	27-Jan-23	GoP	500,000.00		500,000.00	Office supplies for used at Planning and Design Section
7	Procurement of Office supplies for the 1st qtr for use at Maintenance Section at DPWH Bataan 2nd DEO	Maintenance Section	YES	Shopping	21-Oct-22	N/A	31-Jan-23	02-Feb-23	GoP	75,370.00	75,370.00		Office supplies for used at Maint Section
8	Procurement of Office supplies for the 1st qtr for use of GAD at DPWH Bataan 2nd DEO	GAD	YES	Shopping	21-Oct-22	N/A	31-Jan-23	02-Feb-23	GoP	66,000.00		66,000.00	Office supplies for used for GAD
9	Procurement of Materials and Acc. For Automatic Traffic Classifiers (ATC) for the Conduct of Traffic Count of NRTSP at DPWH Bataan 2nd DEO	NRTSP	YES	NP-53.9 - Small Value Procurement	21-Oct-22	N/A	31-Jan-23	02-Feb-23	GoP	300,000.00		300,000.00	Procurement of NRTSP Supplier

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10	Procurement of Electrical supplies for the 1st qtr for use at various sections at DPWH Bataan 2nd DEO	ODE/OADE/CS/COA/QAS/PDS/MS/HRAS/Procurement/FMS/Network	YES	NP-53.9 - Small Value Procurement	21-Oct-22	N/A	31-Jan-23	02-Feb-23	GoP	35,600.00		35,600.00	Procurement of office electrical supplies
11	Procurement of four (4) units Digital camera for the 1st qtr for use at Maintenance Section at DPWH Bataan 2nd DEO	Maintenance Section	YES	Shopping	21-Oct-22	N/A	31-Jan-23	02-Feb-23	GoP	35,800.00	35,800.00		Procurement of Digital Camera
12	Procurement of various Janitorial Supplies for the 1st Quarter for use at various sections of DPWH Bataan 2nd DEO	ODE/OADE/CS/COA/QAS/PDS/MS/HRAS/Procurement/FMS/Network	YES	Shopping	21-Oct-22	N/A	31-Jan-23	02-Feb-23	GoP	30,720.00	1,200.00	29,520.00	Procurement of Janitorial Supplies
13	Procurement of two (2) units Stand Fan and two (2) units Ceiling Fan for the 1st Quarter for use at various sections at DPWH Bataan 2nd DEO	ODE/OADE/CS/COA/QAS/PDS/MS/HRAS/Procurement/FMS/Network	YES	Shopping	04-Nov-22	N/A	07-Feb-23	09-Feb-22	GoP	6,200.00		6,200.00	Procurement of electric fans
14	Procurement of twelve (12) pcs Monoblock Chairs w/ arm rest and twelve (12) pcs w/out arm rest for the 1st Quarter for use at various sections at DPWH Bataan 2nd DEO	ODE/OADE/CS/COA/QAS/PDS/MS/HRAS/Procurement/FMS/Network	YES	Shopping	04-Nov-22	N/A	07-Feb-23	09-Feb-22	GoP	15,600.00		15,600.00	Procurement of Mono block chairs
15	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 1st Quarter for use at various sections at DPWH Bataan 2nd DEO	ODE/OADE/CS/COA/QAS/PDS/MS/HRAS/Procurement/FMS/Network	YES	Shopping	04-Nov-22	N/A	07-Feb-23	09-Feb-22	GoP	386,600.00	36,600.00	350,000.00	Procurement of Various executive tables and chairs
16	Procurement of two (2) units 1.0 HP window type air conditioning units for the 1st Quarter for use at various sections at DPWH Bataan 2nd DEO	ODE/OADE/CS/COA/QAS/PDS/MS/HRAS/Procurement/FMS/Network	YES	NP-53.9 - Small Value Procurement	04-Nov-22	N/A	07-Feb-23	09-Feb-22	GoP	60,000.00	30,000.00	30,000.00	Procurement of Window type airconditioning unit



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17	Procurement of two (2) units 1.5 HP window type air conditioning units for the 1st Quarter for use at various sections at DPWH Bataan 2nd DEO	ODE/OADE/CS/COA/QAS/PDS/MS/HRAS/Procurement/FMS/Network	YES	NP-53.9 - Small Value Procurement	04-Nov-22	N/A	07-Feb-23	09-Feb-22	GoP	80,000.00	40,000.00	40,000.00	Procurement of Window type airconditioning unit
18	Procurement of two (2) units 2.0 HP window type air conditioning units for the 1st Quarter for use at various sections at DPWH Bataan 2nd DEO	ODE/OADE/CS/COA/QAS/PDS/MS/HRAS/Procurement/FMS/Network	YES	NP-53.9 - Small Value Procurement	04-Nov-22	N/A	07-Feb-23	09-Feb-22	GoP	189,300.00		189,300.00	Procurement of Window type airconditioning unit
19	Procurement of Six (6) tubes toner copier for the 1st Quarter for use at PDS at DPWH Bataan 2nd DEO	Planning and Design Section	YES	Direct Contracting	N/A	N/A	07-Feb-23	09-Feb-22	GoP	100,000.00		100,000.00	Procurement of Toner for copier
20	Procurement of Six (6) tubes toner copier Kyocera Mita Taskalfa for the 1st Quarter for use at Maintenance Section at DPWH Bataan 2nd DEO	Maintenance Section	YES	Direct Contracting	N/A	N/A	07-Feb-23	09-Feb-22	GoP	80,000.00	80,000.00		Procurement of Toner for copier
21	Procurement of toner copier for various copier for the 1st Quarter for use of various Sections Section at DPWH Bataan 2nd DEO	ODE/OADE/CS/COA/ QAS/ PDS/MS/HRAS/ Procurement/ FMS/Network	YES	Direct Contracting	N/A	N/A	07-Feb-23	09-Feb-22	GoP	255,780.00		255,780.00	Procurement of Toner for copier
22	Procurement of Two (2) units copier for the 1st Quarter for use at DPWH Bataan 2nd DEO	ODE/OADE/CS/COA/QAS/PDS/Supply	YES	Direct Contracting	N/A	N/A	07-Feb-23	09-Feb-22	GoP	900,000.00		900,000.00	Procurement of copier
23	Procurement of Two (2) units copier for the 1st Quarter for use at DPWH Bataan 2nd DEO	MS/HRAS/COA/Procurement/FMS	YES	Direct Contracting	N/A	N/A	07-Feb-23	09-Feb-22	GoP	900,000.00		900,000.00	Procurement of copier
24	Procurement of IT Supply (1- Laptop, 1-Desktop, 1-Printer (3 in 1 / A4/A3), Equipment and Software) for the 1st Quarter for use of GAD at DPWH Bataan 2nd DEO	GAD	YES	Shopping	18-Nov-22	N/A	14-Feb-23	16-Feb-23	GoP	250,000.00		250,000.00	Procurement of IT Supplies Equipment and Accessories

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25	Procurement of IT Supply (1-Laptop, 1-Desktop, 1-Printer (3 in 1 / A3/A4), Equipment and Software) for the 1st Quarter for use of COA at DPWH Bataan 2nd DEO	COA	YES	Shopping	18-Nov-22	N/A	14-Feb-23	16-Feb-23	GoP	250,000.00		250,000.00	Procurement of IT Supplies Equipment and Accessories
26	Procurement of IT Supply (1-Laptop, 1-Desktop, 1-Printer (3 in 1 / A3/A4), Equipment and Software) for the 1st Quarter for use of BMS at DPWH Bataan 2nd DEO	BMS	YES	Shopping	18-Nov-22	N/A	14-Feb-23	16-Feb-23	GoP	250,000.00		250,000.00	Procurement of IT Supplies Equipment and Accessories
27	Procurement of IT Supply (2-Laptop, 2-Desktop, 2-Printer (3 in 1 / A3/A4), Equipment and Software) for the 1st Quarter for use at ODE/OADE at DPWH Bataan 2nd DEO	ODE/OADE	YES	Shopping	18-Nov-22	N/A	14-Feb-23	16-Feb-23	GoP	500,000.00		500,000.00	Procurement of IT Supplies Equipment and Accessories
28	Procurement of IT Supply (2-Laptop, 2-Desktop, 2-Printer (3 in 1 / A3/A4), Equipment and Software) for the 1st Quarter for use at Construction Section/Quality Assurance Section at DPWH Bataan 2nd DEO	Construction Section/ Quality Assurance Section	YES	Shopping	18-Nov-22	N/A	14-Feb-23	16-Feb-23	GoP	500,000.00		500,000.00	Procurement of IT Supplies Equipment and Accessories
29	Procurement of IT Supply (3-Laptop, 3-Desktop, 3-Printer (3 in 1 / A3/A4), 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	Shopping	18-Nov-22	N/A	14-Feb-23	16-Feb-23	GoP	657,500.00	7,500.00	650,000.00	Procurement of IT Supplies Equipment and Accessories
30	Procurement of IT Supply (2-Laptop, 2-Desktop, 2-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/ Procurement Unit	YES	Shopping	18-Nov-22	N/A	14-Feb-23	16-Feb-23	GoP	500,000.00		500,000.00	Procurement of IT Supplies Equipment and Accessories



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31	Procurement of IT Supply (2-Laptop, 2-Desktop, 2-Printer (3 in 1 / A3/A4), Equipment and Software) for the 1st Quarter for use at FMS/Network at DPWH Bataan 2nd DEO	FMS/ Network	YES	Shopping	18-Nov-22	N/A	14-Feb-23	16-Feb-23	GoP	500,000.00		500,000.00	Procurement of IT Supplies Equipment and Accessories
32	Procurement of IT Supply (1-Laptop, 1-Desktop, 1-Printer (3 in 1 / A3/A4), Equipment and Software) for the 1st Quarter for use of RBIA at DPWH Bataan 2nd DEO	RBIA	YES	Shopping	18-Nov-22	N/A	14-Feb-23	16-Feb-23	GoP	250,000.00		250,000.00	Procurement of IT Supplies Equipment and Accessories
33	Procurement of IT Supply (1-Laptop, 1-Desktop, 1-Printer (3 in 1 / A3/A4), Equipment and Software) for the 1st Quarter for use of NRTSP at DPWH Bataan 2nd DEO	NRTSP	YES	Shopping	18-Nov-22	N/A	14-Feb-23	16-Feb-23	GoP	250,000.00		250,000.00	Procurement of IT Supplies Equipment and Accessories
34	Procurement of various spare parts of copier (copying machine) for the 1st Quarter for use of various sections at DPWH Bataan 2nd DEO	ODE/OADE/ CS/COA/ QAS/PDS/MS/ HRAS/ Procurement/ FMS	YES	Direct Contracting	N/A	N/A	07-Feb-23	09-Feb-22	GoP	100,000.00		100,000.00	Procurement of spare parts of copying machine
35	Procurement of various inks for various printers for the 1st Quarter for use of various sections at DPWH Bataan 2nd DEO	ODE/OADE/ CS/COAQAS/ PDS/MS/HRAS/ Procurement/ FMS/Network	YES	Shopping	29-Nov-22	N/A	21-Feb-23	23-Feb-23	GoP	331,891.10	31,891.10	300,000.00	Procurement of various inks for various printers
36	Procurement of various inks for various printers for the 1st Quarter for use of RBIA/NRTSP/BMS at DPWH Bataan 2nd DEO	RBIA/NRTSP/BMS	YES	Shopping	29-Nov-22	N/A	21-Feb-23	23-Feb-23	GoP	80,000.00		80,000.00	Procurement of various inks for various printers
37	Procurement of Seven (7) Computer Monitor (18.5") for use of various sections for 1st Quarter at DPWH Bataan 2nd DEO	ODE/OADE/ CS/COA/QAS/ PDS/MS/HRAS/ Procurement/ FMS/Network	YES	Shopping	29-Nov-22	N/A	21-Feb-23	23-Feb-23	GoP	87,500.00	7,500.00	80,000.00	Procurement of Computer Monitor

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38	Procurement of 17 units Uninterrupted Power Supply (UPS) for use of various sections for 1st Quarter at DPWH Bataan 2nd DEO	ODE/OADE/ CS/COA/QAS/ PDS/MS/HRAS/ BAC/FMS/ Network/RBIA/ GAD/BMS/ NRTSP	YES	Shopping	29-Nov-22	N/A	21-Feb-23	23-Feb-23	GoP	136,000.00	6,000.00	130,000.00	Procurement of UPS
39	Procurement of Safety Gears for use of RBIA Activities at DPWH Bataan 2nd DEO	RBIA	YES	NP-53.9 - Small Value Procurement	29-Nov-22	N/A	21-Feb-23	23-Feb-23	GoP	95,000.00		95,000.00	Procurement of Safety Gear
40	Procurement of Safety Gears for use of NRTSP Activities at DPWH Bataan 2nd DEO	NRTSP	YES	NP-53.9 - Small Value Procurement	29-Nov-22	N/A	21-Feb-23	23-Feb-23	GoP	95,000.00		95,000.00	Procurement of Safety Gear
41	Procurement of Safety Gears for use of BMS Activities at DPWH Bataan 2nd DEO	BMS	YES	NP-53.9 - Small Value Procurement	29-Nov-22	N/A	21-Feb-23	23-Feb-23	GoP	95,000.00		95,000.00	Procurement of Safety Gear
42	Procurement of lubricants & motor oil for the 1st 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	YES	NP-53.9 - Small Value Procurement	29-Nov-22	N/A	21-Feb-23	23-Feb-23	GoP	200,000.00		200,000.00	Procurement of motor oil & lubricants for various vehicles and equipment
43	Procurement for the 1st 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	YES	NP-53.9 - Small Value Procurement	29-Nov-22	N/A	21-Feb-23	23-Feb-23	GoP	457,639.00	457,639.00		Procurement of spare parts for various vehicles and equipment
44	Procurement of lubricants & motor oil for the 1st qtr for use of various service vehicles, light and heavy equipments assigned at Maintenance Section at DPWH Bataan 2nd DEO	Maintenance Section	YES	NP-53.9 - Small Value Procurement	29-Nov-22	N/A	21-Feb-23	23-Feb-23	GoP	150,000.00	150,000.00		Procurement of motor oil & lubricants for various vehicles and equipment



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45	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 1st quarter at DPWH Bataan 2nd DEO	Maintenance Section	YES	Shopping	29-Nov-22	N/A	21-Feb-23	23-Feb-23	GoP	476,355.00	476,355.00		Procurement of Traffic Cones and Barriers
46	Procurement of Personnel Safety Gears (1st Quarter) for use of Routine and Roadside Maintenance Workers at DPWH Bataan 2nd DEO	Maintenance Section	YES	NP-53.9 - Small Value Procurement	29-Nov-22	N/A	21-Feb-23	23-Feb-23	GoP	260,490.00	260,490.00		Procurement of Safety Gear
47	Procurement of Long Sleeve Uniforms (1st Quarter) for use of Routine and Roadside Maintenance Workers at DPWH Bataan 2nd DEO	Maintenance Section	YES	NP-53.9 - Small Value Procurement	29-Nov-22	N/A	21-Feb-23	23-Feb-23	GoP	260,490.00	260,490.00		Procurement of Long Sleeve Uniforms
48	Procurement of Two (2) Units Chainsaw MS 440 25" and two (2) units Chainsaw MS 660 30" for 1st quarter for use at various Maintenance Activities along national roads and bridges at Bataan 2nd District	Maintenance Section	YES	NP-53.9 - Small Value Procurement	06-Dec-22	N/A	2/28/223	02-Mar-23	GoP	294,495.00	294,495.00		Procurement of Chainsaw
49	Procurement of Handtools and Other Accessories (For Stocking - 1st quarter) for use of various Maintenance Activities along national roads and bridges at Bataan 2nd District	Maintenance Section	YES	NP-53.9 - Small Value Procurement	06-Dec-22	N/A	2/28/223	02-Mar-23	GoP	200,000.00	200,000.00		Procurement of Handtools and other Accessories
50	Procurement of Various Bolts and Nuts for the 1st quarter for use at various Maintenance Activities along national roads and bridges at Bataan 2nd District	Maintenance Section	YES	NP-53.9 - Small Value Procurement	06-Dec-22	N/A	2/28/223	02-Mar-23	GoP	50,000.00	50,000.00		Procurement of Various Nuts and Bolts

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51	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 1st quarter for use at various Maintenance Activities at DPWH Bataan 2nd DEO	Maintenance Section	YES	NP-53.9 - Small Value Procurement	06-Dec-22	N/A	2/28/223	02-Mar-23	GoP	140,735.00	140,735.00		Procurement of various tools
52	Procurement of 109 Delineator for the 1st quarter for use along various national roads and bridges at Bataan 2nd District	Maintenance Section	YES	Competitive Bidding	06-Dec-22	27-Dec-22	2/28/223	02-Mar-23	GoP	1,070,400.00	1,070,400.00		Procurement of delineator
53	Procurement of two (2) units Asphalt Thermometer for use at various Maintenance Activities at DPWH Bataan 2nd DEO	Maintenance Section	YES	NP-53.9 - Small Value Procurement	06-Dec-22	N/A	2/28/223	02-Mar-23	GoP	20,000.00	20,000.00		Procurement of Asphalt Thermometer
54	Procurement of Six (6) pcs RC Pipe Culverts 24"Ø for use at various Maintenance Activities for 1st quarter at Bataan 2nd District	Maintenance Section	YES	NP-53.9 - Small Value Procurement	06-Dec-22	N/A	2/28/223	02-Mar-23	GoP	8,000.00	8,000.00		Procurement of RC Pipe Culvert 24"Ø
55	Procurement for the 1st 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	YES	NP-53.9 - Small Value Procurement	06-Dec-22	N/A	2/28/223	02-Mar-23	GoP	150,000.00	150,000.00		Procurement of Grasscutters
56	Procurement for the 1st 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	YES	NP-53.9 - Small Value Procurement	06-Dec-22	N/A	2/28/223	02-Mar-23	GoP	80,000.00	80,000.00		Procurement of Grasscutters Accessories



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57	Procurement of Aggregates (Gravel 3/4", 3/8", G-1 and Washed Sand - for stocking - 1st 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	YES	NP-53.9 - Small Value Procurement	06-Dec-22	N/A	2/28/223	02-Mar-23	GoP	320,000.00	320,000.00		Procurement of Aggregates
58	Procurement of Aggregate Base and Subbase Course (for stocking - 1st 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	YES	NP-53.9 - Small Value Procurement	08-Nov-22	N/A	27-Jan-23	30-Jan-23	GoP	120,000.00	120,000.00		Procurement of Aggregates Base and Subbase Course
59	Procurement of various Tools for Painting and Other Activities (For Stocking - 1st Quarter) for use of Maintenance Section at DPWH Bataan 2nd DEO	Maintenance Section	YES	NP-53.9 - Small Value Procurement	08-Nov-22	N/A	27-Jan-23	30-Jan-23	GoP	200,000.00	200,000.00		Procurement of Painting Tools
60	Procurement for the 1st quarter of Directional Signs along various national roads and Bridges for use of Maintenance Section at Bataan 2nd District	Maintenance Section	YES	NP-53.9 - Small Value Procurement	08-Nov-22	N/A	27-Jan-23	30-Jan-23	GoP	200,000.00	200,000.00		Procurement of directional sign
61	Procurement of Chainsaw and Accessories (1st Quarter) for use in Sight Distance Activities along National Road and Bridges at Bataan 2nd District	Maintenance Section	YES	NP-53.9 - Small Value Procurement	08-Nov-22	N/A	27-Jan-23	30-Jan-23	GoP	200,000.00	200,000.00		Procurement of chainsaw and accessories
62	Procurement of Reflective Film Grade 610 Series (Yellow, green, white, red, black) for the 1st quarter for use at various road signs along National Road and Bridges at Bataan 2nd District	Maintenance Section	YES	NP-53.9 - Small Value Procurement	08-Nov-22	N/A	27-Jan-23	30-Jan-23	GoP	210,000.00	210,000.00		Procurement of reflective film

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63	Procurement of Materials (Pen. Asphalt 60/70) for use in the Repair & Maintenance of Various National Roads & Bridges (Carriageway, Asphalt and Concrete shoulder) for 1st Quarter at Bataan 2nd District	Maintenance Section	YES	NP-53.9 - Small Value Procurement	08-Nov-22	N/A	27-Jan-23	30-Jan-23	GoP	2,999,325.00	2,999,325.00		Procurement of Pen. Asphalt 60/70
64	Procurement of Emulsified Asphalt Cationic (SS-1) for the 1st Quarter for use in the Repair & Maintenance of Carriageway along various national roads and bridges at Bataan 2nd District	Maintenance Section	YES	NP-53.9 - Small Value Procurement	08-Nov-22	N/A	27-Jan-23	30-Jan-23	GoP	2,999,325.00	2,999,325.00		Procurement of Emulsified Asphalt Cationic (SS-1)
65	Procurement of ReflectORIZED Traffic Paint - White (For Stocking for the 1st 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	YES	NP-53.9 - Small Value Procurement	08-Nov-22	N/A	27-Jan-23	30-Jan-23	GoP	1,490,763.75	1,490,763.75		Procurement of ReflectORIZED Traffic Paint - White
66	Procurement of ReflectORIZED Traffic Paint - Yellow (For Stocking for the 1st 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	YES	NP-53.9 - Small Value Procurement	08-Nov-22	N/A	27-Jan-23	30-Jan-23	GoP	1,490,763.75	1,490,763.75		Procurement of ReflectORIZED TrafficPaint - Yellow
67	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	YES	NP-53.9 - Small Value Procurement	08-Nov-22	N/A	27-Jan-23	30-Jan-23	GoP	2,976,750.00	2,976,750.00		Procurement of Fabricated Chevron
68	Procurement of Road Marking Compound (White and Yellow; glass beads and primer adhesive) for 1st Quarter for use along national roads and bridges at Bataan 2nd District	Maintenance Section	YES	NP-53.9 - Small Value Procurement	08-Nov-22	N/A	27-Jan-23	30-Jan-23	GoP	2,994,180.00	2,994,180.00		Procurement of Road Marking Compound



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69	Procurement of 100 cu.m boulders (20 - 30 cm Ø for the 1st quarter for use at various maintenance activities along national roads and bridges at Bataan 2nd District	Maintenance Section	YES	NP-53.9 - Small Value Procurement	08-Nov-22	N/A	27-Jan-23	30-Jan-23	GoP	96,250.00	96,250.00		Procurement of boulders
70	Procurement of Asphalt Boiler with fittings for the 1st quarter for use at various maintenance activities along national roads and bridges at Bataan 2nd District	Maintenance Section	YES	NP-53.9 - Small Value Procurement	08-Nov-22	N/A	27-Jan-23	30-Jan-23	GoP	50,000.00	50,000.00		Procurement of Asphalt Boiler with fittings
71	Procurement of Asphalt burner for the 1st quarter for use at various maintenance activities along national roads and bridges at Bataan 2nd District	Maintenance Section	YES	NP-53.9 - Small Value Procurement	23-Nov-22	N/A	03-Feb-23	06-Feb-23	GoP	50,000.00	50,000.00		Procurement of asphalt burner
72	Procurement of Portland Cement for the 1st quarter for use at various maintenance activities along national roads and bridges at Bataan 2nd District	Maintenance Section	YES	NP-53.9 - Small Value Procurement	23-Nov-22	N/A	03-Feb-23	06-Feb-23	GoP	220,000.00	220,000.00		Procurement of Portland Cement
73	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 1st quarter for use at various maintenance activities along national roads and bridges at Bataan 2nd District	Maintenance Section	YES	NP-53.9 - Small Value Procurement	23-Nov-22	N/A	03-Feb-23	06-Feb-23	GoP	317,576.50	317,576.50		Procurement of common maintenance supplies

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74	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 1st quarter for use at various maintenance activities along national roads and bridges at Bataan 2nd District	Maintenance Section	YES	NP-53.9 - Small Value Procurement	23-Nov-22	N/A	03-Feb-23	06-Feb-23	GoP	286,117.50	286,117.50		Procurement of common maintenance supplies
75	Procurement of Chainsaw Accessories for the 1st quarter for use of Chain Saw assigned at Maintenance Section at DPWH Bataan 2nd DEO	Maintenance Section	YES	NP-53.9 - Small Value Procurement	23-Nov-22	N/A	03-Feb-23	06-Feb-23	GoP	204,000.00	204,000.00		Procurement of chainsaw and accessories
76	Procurement of Plate Compactor for the 1st quarter for use of Maintenance Activities along various national roads and bridges at DPWH Bataan 2nd District	Maintenance Section	YES	NP-53.9 - Small Value Procurement	23-Nov-22	N/A	03-Feb-23	06-Feb-23	GoP	176,000.00	176,000.00		Procurement of Plate Compactor
77	Procurement of one (1) unit Kneading Machine for the 1st quarter for use of Maintenance Activities along various national roads and bridges at DPWH Bataan 2nd District	Maintenance Section	YES	Competitive Bidding	23-Nov-22	13-Dec-23	03-Feb-23	06-Feb-23	GoP	1,455,000.00	1,455,000.00		Procurement of Kneading Machine
78	Procurement for the 1st quarter of Tarpaulin for sue in Maintenance Activities(Traffic and Safety Mgt.) along various national roads and bridges at Bataan 2nd District	Maintenance Section	YES	NP-53.9 - Small Value Procurement	23-Nov-22	N/A	03-Feb-23	06-Feb-23	GoP	17,316.00	17,316.00		Procurement of Tarpaulins



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79	Procurement for the 1st quarter of spare parts / tires / batteries for use of three (3) units Motorcycles assigned at Maintenance Section (Tire 70x80x17 - 4 pcs; Tire 80x70x17 - 4 pcs; Tie 3.00x17 - 4 pcs (Bulldog rear); Tire 3.00x17 (Straight front) Spark Plug (Barako: Oil Filter	Maintenance Section	YES	NP-53.9 - Small Value Procurement	23-Nov-22	N/A	03-Feb-23	06-Feb-23	GoP	30,240.00	30,240.00		Procurement of spare parts of motor vehicles
80	Procurement for the 1st 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	YES	NP-53.9 - Small Value Procurement	23-Nov-22	N/A	03-Feb-23	06-Feb-23	GoP	457,639.00	457,639.00		Procurement of spare parts of various vehicles
81	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	23-Nov-22	N/A	03-Feb-23	06-Feb-23	GoP	300,000.00	200,000.00	100,000.00	Repair of various vehicles
82	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	06-Jan-23	N/A	25-Jan-23	27-Jan-23	GoP	534,597.45	47,798.32	486,799.13	Office supplies for used at various sections
83	Procurement of Office supplies for the 2nd qtr for use at COA Unit at DPWH Bataan 2nd DEO	COA Unit	NO	Shopping	06-Jan-23	N/A	25-Jan-23	27-Jan-23	GoP	116,762.52		116,762.52	Office supplies for used at COA Unit
84	Procurement of Office supplies for the 2nd qtr for use of BMS at DPWH Bataan 2nd DEO	BMS	NO	Shopping	06-Jan-23	N/A	25-Jan-23	27-Jan-23	GoP	54,960.00		54,960.00	Office supplies for used for BMS
85	Procurement of Office supplies for the 2nd qtr for use of NRTSP at DPWH Bataan 2nd DEO	NRTSP	NO	Shopping	06-Jan-23	N/A	25-Jan-23	27-Jan-23	GoP	60,000.00		60,000.00	Office supplies for used for NRTSP
86	Procurement of Office supplies for the 2nd qtr for use of RBIA at DPWH Bataan 2nd DEO	RBIA	NO	Shopping	06-Jan-23	N/A	25-Jan-23	27-Jan-23	GoP	60,000.00		60,000.00	Office supplies for used for RBIA
87	Procurement of Office supplies for the 2nd qtr for use at Planning & Design Section at DPWH Bataan 2nd DEO	PDS	NO	Shopping	06-Jan-23	N/A	25-Jan-23	27-Jan-23	GoP	500,000.00		500,000.00	Office supplies for used at PDS

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88	Procurement of Office supplies for the 2nd qtr for use at Maintenance Section at DPWH Bataan 2nd DEO	Maintenance Sect	NO	Shopping	06-Jan-23	N/A	25-Jan-23	27-Jan-23	GoP	75,370.00	75,370.00		Office supplies for used at Maintenance Section
89	Procurement of Office supplies for the 2nd qtr for use of GAD at DPWH Bataan 2nd DEO	GAD	NO	Shopping	06-Jan-23	N/A	25-Jan-23	27-Jan-23	GoP	66,000.00		66,000.00	Office supplies for used for GAD
90	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	06-Jan-23	N/A	25-Jan-23	27-Jan-23	GoP	300,000.00		300,000.00	Procurement of NRTSP Supplies
91	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	06-Jan-23	N/A	25-Jan-23	27-Jan-23	GoP	35,600.00		35,600.00	Procurement of office electrical supplies
92	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	06-Jan-23	N/A	25-Jan-23	27-Jan-23	GoP	35,800.00	35,800.00		Procurement of Digital Camera
93	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	06-Jan-23	N/A	25-Jan-23	27-Jan-23	GoP	30,720.00	1,200.00	29,520.00	Procurement of Janitorial Supplies
94	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	06-Jan-23	N/A	25-Jan-23	27-Jan-23	GoP	6,200.00		6,200.00	Procurement of electric fans
95	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	06-Jan-23	N/A	25-Jan-23	27-Jan-23	GoP	15,600.00		15,600.00	Procurement of Monoblock chairs



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96	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	06-Jan-23	N/A	25-Jan-23	27-Jan-23	GoP	386,600.00	36,600.00	350,000.00	Procurement of Various executive tables and chairs
97	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	20-Jan-23	N/A	01-Feb-23	03-Feb-23	GoP	60,000.00	30,000.00	30,000.00	Procurement of Window type airconditioning unit
98	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	20-Jan-23	N/A	01-Feb-23	03-Feb-23	GoP	80,000.00	40,000.00	40,000.00	Procurement of Window typeairconditioning unit
99	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	20-Jan-23	N/A	01-Feb-23	03-Feb-23	GoP	189,300.00		189,300.00	Procurement of Window type airconditioning unit
100	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	01-Feb-23	03-Feb-23	GoP	100,000.00		100,000.00	Procurement of Toner for copier
101	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	01-Feb-23	03-Feb-23	GoP	80,000.00	80,000.00		Procurement of Toner for copier
102	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	01-Feb-23	03-Feb-23	GoP	255,780.00		255,780.00	Procurement of Toner for copier