

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/P posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
103	Procurement of Two (2) units copier for the 2nd Quarter for use at DPWH Bataan 2nd DEO	ODE/OADE/ CS/QAS/PDS/ Supply Unit	NO	Direct Contracting	N/A	N/A	01-Feb-23	03-Feb-23	GoP	900,000.00		900,000.00	Procurement of copier
104	Procurement of Two (2) units copier for the 2nd Quarter for use at DPWH Bataan 2nd DEO	MS/HRAS/COA Procurement/ FMS	NO	Direct Contracting	N/A	N/A	01-Feb-23	03-Feb-23	GoP	900,000.00		900,000.00	Procurement of copier
105	Procurement of IT Supply (1- Laptop, 1-Desktop, 1-Printer (3 in 1 / A4/A3), Equipment and Software) for the 2nd Quarter for use of GAD at DPWH Bataan 2nd DEO	GAD	NO	Shopping	20-Jan-23	N/A	01-Feb-23	03-Feb-23	GoP	250,000.00		250,000.00	Procurement of IT Supplies Equipment and Accessories
106	Procurement of IT Supply (1- Laptop, 1-Desktop, 1-Printer (3 in 1 / A3/A4), Equipment and Software) for the 2nd Quarter for use of COA at DPWH Bataan 2nd DEO	COA	NO	Shopping	20-Jan-23	N/A	01-Feb-23	03-Feb-23	GoP	250,000.00		250,000.00	Procurement of IT Supplies Equipment and Accessories
107	Procurement of IT Supply (1- Laptop, 1-Desktop, 1-Printer (3 in 1 / A3/A4), Equipment and Software) for the 2nd Quarter for use of BMS at DPWH Bataan 2nd DEO	BMS	NO	Shopping	20-Jan-23	N/A	01-Feb-23	03-Feb-23	GoP	250,000.00		250,000.00	Procurement of IT Supplies Equipment and Accessories
108	Procurement of IT Supply (2- Laptop, 2-Desktop, 2-Printer (3 in 1 / A3/A4), Equipment and Software) for the 2nd Quarter for use at ODE/OADE at DPWH Bataan 2nd DEO	ODE/OADE	NO	Shopping	20-Jan-23	N/A	01-Feb-23	03-Feb-23	GoP	500,000.00		500,000.00	Procurement of IT Supplies Equipment and Accessories
109	Procurement of IT Supply (2- Laptop, 2-Desktop, 2-Printer (3 in 1 / A3/A4), Equipment and Software) for the 2nd Quarter for use at Construction Section/Quality Assurance Section at DPWH Bataan 2nd DEO	CS/QAS	NO	Shopping	02-Feb-23	N/A	17-Feb-23	20-Feb-23	GoP	500,000.00		500,000.00	Procurement of IT Supplies Equipment and Accessories

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110	Procurement of IT Supply (3-Laptop, 3-Desktop, 3-Printer (3 in 1 / A3/A4), Equipment and Software) for the 2nd Quarter for use at Planning & Design Section/Maintenance Section at DPWH Bataan 2nd DEO	PDS/MS	NO	Shopping	02-Feb-23	N/A	17-Feb-23	20-Feb-23	GoP	657,500.00	7,500.00	650,000.00	Procurement of IT Supplies Equipment and Accessories
111	Procurement of IT Supply (2-Laptop, 2-Desktop, 2-Printer (3 in 1 / A3/A4), Equipment and Software) for the 2nd Quarter for use at HRAS /Procurement Unit at DPWH Bataan 2nd DEO	HRAS/ Procurement Unit	NO	Shopping	02-Feb-23	N/A	17-Feb-23	20-Feb-23	GoP	500,000.00		500,000.00	Procurement of IT Supplies Equipment and Accessories
112	Procurement of IT Supply (2-Laptop, 2-Desktop, 2-Printer (3 in 1 / A3/A4), Equipment and Software) for the 2nd Quarter for use at FMS/Network at DPWH Bataan 2nd DEO	FMS/Network	NO	Shopping	02-Feb-23	N/A	17-Feb-23	20-Feb-23	GoP	500,000.00		500,000.00	Procurement of IT Supplies Equipment and Accessories
113	Procurement of IT Supply (1-Laptop, 1-Desktop, 1-Printer (3 in 1 / A3/A4), Equipment and Software) for the 2nd Quarter for use of RBIA at DPWH Bataan 2nd DEO	RBIA	NO	Shopping	02-Feb-23	N/A	17-Feb-23	20-Feb-23	GoP	250,000.00		250,000.00	Procurement of IT Supplies Equipment and Accessories
114	Procurement of IT Supply (1-Laptop, 1-Desktop, 1-Printer (3 in 1 / A3/A4), Equipment and Software) for the 2nd Quarter for use of NRTSP at DPWH Bataan 2nd DEO	NRTSP	NO	Shopping	02-Feb-23	N/A	17-Feb-23	20-Feb-23	GoP	250,000.00		250,000.00	Procurement of IT Supplies Equipment and Accessories
115	Procurement of various spare parts of copier (copying machine) for the 2nd Quarter for use of various sections at DPWH Bataan 2nd DEO	ODE/OADE/ CS/COA/QAS/ PDS/MS/HRAS/ Procurement/ FMS	NO	Direct Contracting	N/A	N/A	17-Feb-23	20-Feb-23	GoP	100,000.00		100,000.00	Procurement of Spare parts of copying machine
116	Procurement of various inks for various printers for the 2nd Quarter for use of various sections at DPWH Bataan 2nd DEO	ODE/OADE/ CS/COA/QAS/ PDS/MS/HRAS/ Procurement/ FMS/Network	NO	Shopping	02-Feb-23	N/A	17-Feb-23	20-Feb-23	GoP	331,891.10	31,891.10	300,000.00	Procurement of Various inks for various printers



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117	Procurement of various inks for various printers for the 2nd Quarter for use of RBIA/NRTSP/BMS at DPWH Bataan 2nd DEO	RBIA/NRTSP/ BMS	NO	Shopping	02-Feb-23	N/A	17-Feb-23	20-Feb-23	GoP	80,000.00		80,000.00	Procurement of Various inks for various printers
118	Procurement of Seven (7) Computer Monitor (18.5") for use of various sections for 2nd Quarter at DPWH Bataan 2nd DEO	ODE/OADE/ CS/COAQAS/ PDS/MS/HRAS/ Procurement/ FMS/Network	NO	Shopping	02-Feb-23	N/A	17-Feb-23	20-Feb-23	GoP	87,500.00	7,500.00	80,000.00	Procurement of Computer Monitor
119	Procurement of 17 units Uninterrupted Power Supply (UPS) for use of various sections for 2nd Quarter at DPWH Bataan 2nd DEO	ODE/OADE/ CS/COA/QAS/ PDS/MS/HRAS/ BAC/FMS/ Network/RBIA/ GAD/BMS/ NRTSP	NO	Shopping	02-Feb-23	N/A	17-Feb-23	20-Feb-23	GoP	136,000.00	6,000.00	130,000.00	Procurement of UPS
120	Procurement of Safety Gears for use of RBIA Activities at DPWH Bataan 2nd DEO	RBIA	NO	NP-53.9 - Small Value Procurement	02-Feb-23	N/A	17-Feb-23	20-Feb-23	GoP	95,000.00		95,000.00	Procurement of Safety Gear
121	Procurement of Safety Gears for use of NRTSP Activities at DPWH Bataan 2nd DEO	NRTSP	NO	NP-53.9 - Small Value Procurement	02-Feb-23	N/A	17-Feb-23	20-Feb-23	GoP	95,000.00		95,000.00	Procurement of Safety Gear
122	Procurement of Safety Gears for use of BMS Activities at DPWH Bataan 2nd DEO	BMS	NO	NP-53.9 - Small Value Procurement	02-Feb-23	N/A	17-Feb-23	20-Feb-23	GoP	95,000.00		95,000.00	Procurement of Safety Gear
123	Procurement of lubricants & motor oil for the 2nd qtr for use of various service vehicles, light and heavy equipments assigned at DPWH Bataan 2nd DEO	ODE/OADE/ CS/COA/QAS/ PDS/MS/HRAS/ Procurement/ FMS	NO	NP-53.9 - Small Value Procurement	02-Feb-23	N/A	17-Feb-23	20-Feb-23	GoP	200,000.00		200,000.00	Procurement of motor oil & lubricants for various vehicles and equipment
124	Procurement for the 2nd qtr of common spare parts for use of various vehicles; light and heavy equipments assigned at various sections at DPWH Bataan 2nd DEO (tires, oil filter, oil filter elements; fuel filter; fuel element)	ODE/OADE/ CS/COA/QAS/ PDS/MS/HRAS/ Procurement/ FMS	NO	NP-53.9 - Small Value Procurement	16-Feb-23	N/A	01-Mar-23	03-Mar-23	GoP	457,639.00		457,639.00	Procurement of spare parts for various vehicles and equipment

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125	Procurement of lubricants & motor oil for the 2nd qtr for use of various service vehicles, light and heavy equipments assigned at Maintenance Section at DPWH Bataan 2nd DEO	Maintenance Section	NO	NP-53.9 - Small Value Procurement	16-Feb-23	N/A	01-Mar-23	03-Mar-23	GoP	150,000.00	150,000.00		Procurement of motor oil & lubricants for various vehicles and equipment
126	Procurement of Safety Traffic Devices (Traffic Cone, Barriers and Bollards) for use in Traffic Services and Other Maintenance Activities along Various National Roads and Bridges for the 2nd quarter at DPWH Bataan 2nd DEO	Maintenance Section	NO	NP-53.9 - Small Value Procurement	16-Feb-23	N/A	01-Mar-23	03-Mar-23	GoP	476,355.00	476,355.00		Procurement of Traffic Cones and Barriers
127	Procurement of Personnel Safety Gears (2nd Quarter) for use of Routine and Roadside Maintenance Workers at DPWH Bataan 2nd DEO	Maintenance Section	NO	NP-53.9 - Small Value Procurement	16-Feb-23	N/A	01-Mar-23	03-Mar-23	GoP	260,490.00	260,490.00		Procurement of Safety Gear
128	Procurement of Long Sleeve Uniforms (2nd Quarter) for use of Routine and Roadside Maintenance Workers at DPWH Bataan 2nd DEO	Maintenance Section	NO	NP-53.9 - Small Value Procurement	16-Feb-23	N/A	01-Mar-23	03-Mar-23	GoP	260,490.00	260,490.00		Procurement of Long Sleeve Uniforms
129	Procurement of Two (2) Units Chainsaw MS 440 25" and two (2) units Chainsaw MS 660 30" for 2nd quarter for use at various Maintenance Activities along national roads and bridges at Bataan 2nd District	Maintenance Section	NO	NP-53.9 - Small Value Procurement	16-Feb-23	N/A	01-Mar-23	03-Mar-23	GoP	294,495.00	294,495.00		Procurement of Chainsaw
130	Procurement of Handtools and Other Accessories (For Stocking - 2nd quarter) for use of various Maintenance Activities along national roads and bridges at Bataan 2nd District	Maintenance Section	NO	NP-53.9 - Small Value Procurement	16-Feb-23	N/A	01-Mar-23	03-Mar-23	GoP	200,000.00	200,000.00		Procurement of Handtools and other Accessories



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131	Procurement of Various Bolts and Nuts for the 2nd quarter for use at various Maintenance Activities along national roads and bridges at Bataan 2nd District	Maintenance Section	NO	NP-53.9 - Small Value Procurement	16-Feb-23	N/A	01-Mar-23	03-Mar-23	GoP	50,000.00	50,000.00		Procurement of Various Nuts and Bolts
132	Procurement of two (2) units Speed Cutter 14" Portable Cut-off; two (2) units Concrete Cutter, 1.3 HP; three (3) pcs Ladder, 8-step aluminum and three (3) pcs Caliper, electronic digital, 0-200 mm/0.8" for the 2nd quarter for use at various Maintenance Activities at DPWH Bataan 2nd DEO	Maintenance Section	NO	NP-53.9 - Small Value Procurement	16-Feb-23	N/A	01-Mar-23	03-Mar-23	GoP	140,735.00	140,735.00		Procurement of Various Tools
133	Procurement of 109 Delineator for the 2nd quarter for use along various national roads and bridges at Bataan 2nd District	Maintenance Section	NO	Competitive Bidding	16-Feb-23	08-Mar-23	20-Mar-23	27-Mar-23	GoP	1,070,400.00	1,070,400.00		Procurement of delineator
134	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	16-Feb-23	N/A	01-Mar-23	03-Mar-23	GoP	20,000.00	20,000.00		Procurement of Asphalt Thermometer
135	Procurement of Six (6) pcs RC Pipe Culverts 24"Ø for use at various Maintenance Activities for 2nd quarter at Bataan 2nd District	Maintenance Section	NO	NP-53.9 - Small Value Procurement	16-Feb-23	N/A	01-Mar-23	03-Mar-23	GoP	8,000.00	8,000.00		Procurement of RC Pipe Culvert 24"Ø
136	Procurement for the 2nd quarter of six (6) units Grasscutters for use at various Maintenance Activities and vegetation control along national roads and bridges at Bataan 2nd District	Maintenance Section	NO	NP-53.9 - Small Value Procurement	16-Feb-23	N/A	01-Mar-23	03-Mar-23	GoP	150,000.00	150,000.00		Procurement of Grasscutters

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137	Procurement for the 2nd quarter of six (6) units Grasscutters accessories for use at various Maintenance Activities and vegetation control along national roads and bridges at Bataan 2nd District	Maintenance Section	NO	NP-53.9 - Small Value Procurement	16-Feb-23	N/A	01-Mar-23	03-Mar-23	GoP	80,000.00	80,000.00		Procurement of Grasscutters Accessories
138	Procurement of Aggregates (Gravel 3/4", 3/8", G-1 and Washed Sand - for stocking - 2nd Quarter) for use in the Repair & Maintenance of Carriageway & Asphalt Shoulder & other structures along various sections of national roads and bridges at Bataan 2nd District	Maintenance Section	NO	NP-53.9 - Small Value Procurement	16-Feb-23	N/A	01-Mar-23	03-Mar-23	GoP	320,000.00	320,000.00		Procurement of Aggregates and Washed Sand
139	Procurement of Aggregate Base and Subbase Course (for stocking - 2nd Quarter) for use in the Repair & Maintenance of Carriageway & Asphalt Shoulder & other structures along various sections of national roads and bridges at Bataan 2nd District	Maintenance Section	NO	NP-53.9 - Small Value Procurement	16-Feb-23	N/A	01-Mar-23	03-Mar-23	GoP	120,000.00	120,000.00		Procurement of Aggregate Base and Subbase Course
140	Procurement of various Tools for Painting and Other Activities (For Stocking - 2nd Quarter) for use of Maintenance Section at DPWH Bataan 2nd DEO	Maintenance Section	NO	NP-53.9 - Small Value Procurement	08-Mar-23	N/A	22-Feb-23	24-Feb-23	GoP	200,000.00	200,000.00		Procurement of Painting Tools
141	Procurement for the 2nd quarter of Directional Signs along various national roads and Bridges for use of Maintenance Section at Bataan 2nd District	Maintenance Section	NO	NP-53.9 - Small Value Procurement	08-Mar-23	N/A	22-Feb-23	24-Feb-23	GoP	200,000.00	200,000.00		Procurement of directional sign
142	Procurement of Chainsaw and Accessories (2nd Quarter) for use in Sight Distance Activities along National Road and Bridges at Bataan 2nd District	Maintenance Section	NO	NP-53.9 - Small Value Procurement	08-Mar-23	N/A	22-Feb-23	24-Feb-23	GoP	200,000.00	200,000.00		Procurement of chainsaw and accessories



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143	Procurement of Reflective Film Grade 610 Series (Yellow, green, white, red, black) for the 2nd quarter for use at various road signs along National Road and Bridges at Bataan 2nd District	Maintenance Section	NO	NP-53.9 - Small Value Procurement	08-Mar-23	N/A	22-Feb-23	24-Feb-23	GoP	210,000.00	210,000.00		Procurement of reflective film
144	Procurement of Materials (Pen. Asphalt 60/70) for use in the Repair & Maintenance of Various National Roads & Bridges (Carriageway, Asphalt and Concrete shoulder) for 2nd Quarter at Bataan 2nd District	Maintenance Section	NO	NP-53.9 - Small Value Procurement	08-Mar-23	N/A	22-Feb-23	24-Feb-23	GoP	2,999,325.00	2,999,325.00		Procurement of Pen. Asphalt 60/70
145	Procurement of Emulsified asphalt Cationic (SS-1) for the 2nd Quarter for use in the Repair & Maintenance of Carriageway along various national roads and bridges at Bataan 2nd District	Maintenance Section	NO	NP-53.9 - Small Value Procurement	08-Mar-23	N/A	22-Feb-23	24-Feb-23	GoP	2,999,325.00	2,999,325.00		Procurement of Emulsified Asphalt Cationic (SS-1)
146	Procurement of Reflectorized Traffic Paint - White (For Stocking for the 2nd quarter for use in repainting of steel guardrails and posts, pedestrian lanes, center line & borderline along national roads and bridges at Bataan 2nd District	Maintenance Section	NO	NP-53.9 - Small Value Procurement	08-Mar-23	N/A	22-Feb-23	24-Feb-23	GoP	1,490,763.75	1,490,763.75		Procurement of Reflectorized Traffic Paint - White
147	Procurement of Reflectorized Traffic Paint - Yellow (For Stocking for the 2nd quarter for use in repainting of steel guardrails and posts, pedestrian lanes, center line & borderline along national roads and bridges at Bataan 2nd District	Maintenance Section	NO	NP-53.9 - Small Value Procurement	08-Mar-23	N/A	22-Feb-23	24-Feb-23	GoP	1,490,763.75	1,490,763.75		Procurement of Reflectorized Traffic Paint - Yellow
148	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	08-Mar-23	N/A	22-Feb-23	24-Feb-23	GoP	2,976,750.00	2,976,750.00		Procurement of Fabricated Chevron

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149	Procurement of Road Marking Compound (White and Yellow; glass beads and primer adhesive) for 2nd Quarter for use along national roads and bridges at Bataan 2nd District	Maintenance Section	NO	NP-53.9 - Small Value Procurement	08-Mar-23	N/A	22-Feb-23	24-Feb-23	GoP	2,994,180.00	2,994,180.00		Procurement of Road Marking Compound
150	Procurement of 100 cu.m boulders (20 - 30 cm Ø for the 2nd quarter for use at various maintenance activities along national roads and bridges at Bataan 2nd District	Maintenance Section	NO	NP-53.9 - Small Value Procurement	08-Mar-23	N/A	22-Feb-23	24-Feb-23	GoP	96,250.00	96,250.00		Procurement of boulders
151	Procurement of Asphalt Boiler with fittings for the 2nd quarter for use at various maintenance activities along national roads and bridges at Bataan 2nd District	Maintenance Section	NO	NP-53.9 - Small Value Procurement	08-Mar-23	N/A	22-Feb-23	24-Feb-23	GoP	50,000.00	50,000.00		Procurement of Asphalt Boiler with fittings
152	Procurement of Asphalt burner for the 2nd quarter for use at various maintenance activities along national roads and bridges at Bataan 2nd District	Maintenance Section	NO	NP-53.9 - Small Value Procurement	08-Mar-23	N/A	22-Feb-23	24-Feb-23	GoP	50,000.00	50,000.00		Procurement of asphalt burner
153	Procurement of Portland Cement for the 2nd quarter for use at various maintenance activities along national roads and bridges at Bataan 2nd District	Maintenance Section	NO	NP-53.9 - Small Value Procurement	08-Mar-23	N/A	22-Feb-23	24-Feb-23	GoP	220,000.00	220,000.00		Procurement of Portland Cement
154	Procurement of Common Maintenance Supplies (Various sizes of RSB; round / triangular file, hacksaw blade, empty sacks, broomstick with handle, wheel borrow, shovel fit, shovel spade, pick mattock, ordinary plywood ¼" thick, plyboard ¾" & 4/8", marine plywood for the 2nd quarter for use at various maintenance activities along national roads and bridges at Bataan 2nd District	Maintenance Section	NO	NP-53.9 - Small Value Procurement	08-Mar-23	N/A	22-Feb-23	24-Feb-23	GoP	317,576.50	317,576.50		Procurement of common maint. Supplies



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155	Procurement of Common Maintenance Supplies (Various sizes of PVC Pipe, G. I. Pipes, G. I. Tie Wire, G. I. Pail, G. I. Plain Sheets, Welding Rod, Caution Tape, Wrench, Speed Cutter, GrinderPlate Cutter, form lumber, drawer guide-500m long, drawer lock, cabinet handle, latches, barrel bolts small, wood stain) for the 2nd quarter for use at various maintenance activities along national roads and bridges at Bataan 2nd District	Maintenance Section	NO	NP-53.9 - Small Value Procurement	22-Feb-23	N/A	07-Mar-23	09-Mar-23	GoP	286,117.50	286,117.50		Procurement of common maintenance supplies
156	Procurement of Chainsaw Accessories for the 2nd quarter for use of Chain Saw assigned at Maintenance Section at DPWH Bataan 2nd DEO	Maintenance Section	NO	NP-53.9 - Small Value Procurement	22-Feb-23	N/A	07-Mar-23	09-Mar-23	GoP	204,000.00	204,000.00		Procurement of Chainsaw Accessories
157	Procurement of Chainsaw for the 2nd quarter for use of Maintenance Section at DPWH Bataan 2nd District	Maintenance Section	NO	NP-53.9 - Small Value Procurement	22-Feb-23	N/A	07-Mar-23	09-Mar-23	GoP	204,000.00	204,000.00		Procurement of Chainsaw
158	Procurement of Plate Compactor for the 2nd quarter for use of Maintenance Activities along various national roads and bridges at DPWH Bataan 2nd District	Maintenance Section	NO	NP-53.9 - Small Value Procurement	22-Feb-23	N/A	07-Mar-23	09-Mar-23	GoP	176,000.00	176,000.00		Procurement of Plate Compactor
159	Procurement of one (1) unit Kneading Machine for the 2nd quarter for use of Maintenance Activities along various national roads and bridges at DPWH Bataan 2nd District	Maintenance Section	NO	Competitive Bidding	22-Feb-23	14-Mar-22	22-Mar-23	27-Mar-23	GoP	1,455,000.00	1,455,000.00		Procurement of Kneading Machine
160	Procurement for the 2nd quarter of Tarpaulin for sue in Maintenance Activities(Traffic and Safety Mgt.) along various national roads and bridges at Bataan 2nd District	Maintenance Section	NO	NP-53.9 - Small Value Procurement	22-Feb-23	N/A	07-Mar-23	09-Mar-23	GoP	17,316.00	17,316.00		Procurement of Tarpaulins

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61	Procurement for the 2nd quarter of spare parts / tires / batteries for use of three (3) units Motorcycles assigned at Maintenance Section (Tire 70x80x17 - 4 pcs; Tire 80x70x17 - 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	22-Feb-23	N/A	07-Mar-23	09-Mar-23	GoP	30,240.00	30,240.00		Procurement of spare parts of motor vehicles
62	Procurement for the 2nd quarter of common spare parts for use of various service vehicles; light and heavy equipments assigned at various sections at DPWH Bataan 2nd DEO (oil filter; oil filter elements)	Maintenance Section	NO	NP-53.9 - Small Value Procurement	09-Mar-23	N/A	21-Mar-23	23-Mar-23	GoP	457,639.00	457,639.00		Procurement of spare parts of various vehicles
163	Repair / Calibration / Machining for the 2nd quarter of various light and heavy vehicles assigned at various sections at DPWH Bataan 2nd DEO	Maintenance Section	NO	NP-53.9 - Small Value Procurement	09-Mar-23	N/A	21-Mar-23	23-Mar-23	GoP	300,000.00	200,000.00	100,000.00	Repair of various vehicles
164	Procurement of Office supplies for the 3rd qtr for use at various sections at DPWH Bataan 2nd DEO	ODE/OADE/ CS/QAS/PDS/ MS/HRAS/ Procurement/ FMS/Network	NO	Shopping	09-Mar-23	N/A	21-Mar-23	23-Mar-23	GoP	534,597.45	47,798.32	486,799.13	Office supplies for used at various sections
165	Procurement of Office supplies for the 3rd qtr for use at COA Unit at DPWH Bataan 2nd DEO	COA Unit	NO	Shopping	09-Mar-23	N/A	21-Mar-23	23-Mar-23	GoP	116,762.52		116,762.52	Office supplies for used at COA Unit
166	Procurement of Office supplies for the 3rd qtr for use of BMS at DPWH Bataan 2nd DEO	BMS	NO	Shopping	09-Mar-23	N/A	21-Mar-23	23-Mar-23	GoP	54,960.00		54,960.00	Office supplies for used for BMS
167	Procurement of Office supplies for the 3rd qtr for use of NRTSP at DPWH Bataan 2nd DEO	NRTSP	NO	Shopping	09-Mar-23	N/A	21-Mar-23	23-Mar-23	GoP	60,000.00		60,000.00	Office supplies for used for NRTSP
168	Procurement of Office supplies for the 3rd qtr for use of RBIA at DPWH Bataan 2nd DEO	RBIA	NO	Shopping	09-Mar-23	N/A	21-Mar-23	23-Mar-23	GoP	60,000.00		60,000.00	Office supplies for used for RBIA
169	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	09-Mar-23	N/A	21-Mar-23	23-Mar-23	GoP	500,000.00		500,000.00	Office supplies for use at PDS



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					Advertisement/P oosting of IB/REI	Submission/Op ening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
170	Procurement of Office supplies for the 3rd qtr for use at Maintenance Section at DPWH Bataan 2nd DEO	Maintenance Section	NO	Shopping	11-Jan-23	N/A	26-Jan-23	30-Jan-23	GoP	75,370.00	75,370.00		Office supplies for used at Maint Section
171	Procurement of Office supplies for the 3rd qtr for use of GAD at DPWH Bataan 2nd DEO	GAD	NO	Shopping	11-Jan-23	N/A	26-Jan-23	30-Jan-23	GoP	66,000.00		66,000.00	Office supplies for used for GAD
172	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	11-Jan-23	N/A	26-Jan-23	30-Jan-23	GoP	300,000.00		300,000.00	Procurement of NRTSP Supplies
173	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	11-Jan-23	N/A	26-Jan-23	30-Jan-23	GoP	35,600.00		35,600.00	Procurement of office electrical supplies
174	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	11-Jan-23	N/A	26-Jan-23	30-Jan-23	GoP	35,800.00	35,800.00		Procurement of Digital Camera
175	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	11-Jan-23	N/A	26-Jan-23	30-Jan-23	GoP	30,720.00	1,200.00	29,520.00	Procurement of Janitorial Supplies
176	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	11-Jan-23	N/A	26-Jan-23	30-Jan-23	GoP	6,200.00		6,200.00	Procurement of electric fans
177	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	11-Jan-23	N/A	26-Jan-23	30-Jan-23	GoP	15,600.00		15,600.00	Procurement of Mono block chairs

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178	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	11-Jan-23	N/A	26-Jan-23	30-Jan-23	GoP	386,600.00	36,600.00	350,000.00	Procurement of Various executive tables and chairs
179	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	11-Jan-23	N/A	26-Jan-23	30-Jan-23	GoP	60,000.00	30,000.00	30,000.00	Procurement of Window type airconditioning unit
180	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	22-Mar-23	N/A	03-Apr-23	05-Apr-23	GoP	80,000.00	40,000.00	40,000.00	Procurement of Window type airconditioning unit
181	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	22-Mar-23	N/A	03-Apr-23	05-Apr-23	GoP	189,300.00		189,300.00	Procurement of Window type airconditioning unit
182	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	03-Apr-23	05-Apr-23	GoP	100,000.00		100,000.00	Procurement of Toner for copier
183	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	03-Apr-23	05-Apr-23	GoP	80,000.00	80,000.00		Procurement of Toner for copier
184	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	03-Apr-23	05-Apr-23	GoP	255,780.00		255,780.00	Procurement of Toner for copier
185	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	03-Apr-23	05-Apr-23	GoP	900,000.00		900,000.00	Procurement of copier



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186	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	03-Apr-23	05-Apr-23	GoP	900,000.00		900,000.00	Procurement of copier
187	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	Shopping	22-Mar-23	N/A	03-Apr-23	05-Apr-23	GoP	250,000.00		250,000.00	Procurement of IT Supplies Equipment and Accessories
188	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	Shopping	16-Mar-23	N/A	27-Mar-23	29-Mar-23	GoP	250,000.00		250,000.00	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 BMS at DPWH Bataan 2nd DEO	BMS	NO	Shopping	16-Mar-23	N/A	27-Mar-23	29-Mar-23	GoP	250,000.00		250,000.00	Procurement of IT Supplies Equipment and Accessories
190	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	Shopping	16-Mar-23	N/A	27-Mar-23	29-Mar-23	GoP	500,000.00		500,000.00	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 Construction Section/Quality Assurance Section at DPWH Bataan 2nd DEO	CS/QAS	NO	Shopping	16-Mar-23	N/A	27-Mar-23	29-Mar-23	GoP	500,000.00		500,000.00	Procurement of IT Supplies Equipment and Accessories
192	Procurement of IT Supply (3-Laptop, 3-Desktop, 3-Printer (3 in 1 / A3/A4), Equipment and Software) for the 3rd Quarter for use at Planning & Design Section/Maintenance Section at DPWH Bataan 2nd DEO	PDS/MS	NO	Shopping	16-Mar-23	N/A	27-Mar-23	29-Mar-23	GoP	657,500.00	7,500.00	650,000.00	Procurement of IT Supplies Equipment and Accessories

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193	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 HRAS /Procurement Unit at DPWH Bataan 2nd DEO	HRAS/Procurement Unit	NO	Shopping	16-Mar-23	N/A	27-Mar-23	29-Mar-23	GoP	500,000.00		500,000.00	Procurement of IT Supplies Equipment and Accessories
194	Procurement of IT Supply (3-Laptop, 3-Desktop, 3-Printer (3 in 1 / A3/A4), Equipment and Software) for the 3rd Quarter for use at Planning & Design Section/Maintenance Section at DPWH Bataan 2nd DEO	PDS/MS	NO	Shopping	16-Mar-23	N/A	27-Mar-23	29-Mar-23	GoP	657,500.00	7,500.00	650,000.00	Procurement of IT Supplies Equipment and Accessories
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 HRAS /Procurement Unit at DPWH Bataan 2nd DEO	HRAS/Procurement Unit	NO	Shopping	16-Mar-23	N/A	27-Mar-23	29-Mar-23	GoP	500,000.00		500,000.00	Procurement of IT Supplies Equipment and Accessories
196	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	Shopping	23-Mar-23	N/A	04-Mar-23	06-Mar-23	GoP	500,000.00		500,000.00	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 RBIA at DPWH Bataan 2nd DEO	RBIA	NO	Shopping	23-Mar-23	N/A	04-Mar-23	06-Mar-23	GoP	250,000.00		250,000.00	Procurement of IT Supplies Equipment and Accessories
198	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	Shopping	23-Mar-23	N/A	04-Mar-23	06-Mar-23	GoP	250,000.00		250,000.00	Procurement of IT Supplies Equipment and Accessories
199	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	04-Mar-23	06-Mar-23	GoP	100,000.00		100,000.00	Procurement of Spare parts of copying machine



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200	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	23-Mar-23	N/A	04-Mar-23	06-Mar-23	GoP	331,891.10	31,891.10	300,000.00	Procurement of Various inks for various printers
201	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	23-Mar-23	N/A	04-Mar-23	06-Mar-23	GoP	80,000.00		80,000.00	Procurement of Various inks for various printers
202	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	23-Mar-23	N/A	04-Mar-23	06-Mar-23	GoP	87,500.00	7,500.00	80,000.00	Procurement of Computer Monitor
203	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	23-Mar-23	N/A	04-Mar-23	06-Mar-23	GoP	136,000.00	6,000.00	130,000.00	Procurement of UPS
204	Procurement of Safety Gears for use of RBIA Activities at DPWH Bataan 3rd DEO	RBIA	NO	NP-53.9 - Small Value Procurement	23-Mar-23	N/A	04-Mar-23	06-Mar-23	GoP	95,000.00		95,000.00	Procurement of Safety Gear
205	Procurement of Safety Gears for use of NRTSP Activities at DPWH Bataan 2nd DEO	NRTSP	NO	NP-53.9 - Small Value Procurement	06-Apr-23	N/A	17-Apr-23	19-Apr-23	GoP	95,000.00		95,000.00	Procurement of Safety Gear
206	Procurement of Safety Gears for use of BMS Activities at DPWH Bataan 2nd DEO	BMS	NO	NP-53.9 - Small Value Procurement	06-Apr-23	N/A	17-Apr-23	19-Apr-23	GoP	95,000.00		95,000.00	Procurement of Safety Gear
207	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/QAS/PDS/MS/HRAS/Procurement/FMS	NO	NP-53.9 - Small Value Procurement	06-Apr-23	N/A	17-Apr-23	19-Apr-23	GoP	200,000.00		200,000.00	Procurement of motor oil & lubricants for var. vehicles and equipment
208	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	06-Apr-23	N/A	17-Apr-23	19-Apr-23	GoP	457,639.00	457,639.00		Procurement of spare parts for various vehicles and equipment

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209	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	06-Apr-23	N/A	17-Apr-23	19-Apr-23	GoP	150,000.00	150,000.00		Procurement of motor oil & lubricants for var. vehicles and equipment
210	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	06-Apr-23	N/A	17-Apr-23	19-Apr-23	GoP	476,355.00	476,355.00		Procurement of Traffic Cones and Barriers
211	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	06-Apr-23	N/A	17-Apr-23	19-Apr-23	GoP	260,490.00	260,490.00		Procurement of Safety Gear
212	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	06-Apr-23	N/A	17-Apr-23	19-Apr-23	GoP	260,490.00	260,490.00		Procurement of Long Sleeve Uniforms
213	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	20-Apr-22	N/A	02-May-23	04-May-23	GoP	294,495.00	294,495.00		Procurement of Chainsaw
214	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	20-Apr-22	N/A	02-May-23	04-May-23	GoP	200,000.00	200,000.00		Procurement of Handtools and other Accessories
215	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	20-Apr-22	N/A	02-May-23	04-May-23	GoP	50,000.00	50,000.00		Procurement of Various Nuts and Bolts