

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	
216	Procurement of two (2) units Speed Cutter 14" Portable Cut-off; two (2) units Concrete Cutter, 1.3 HP; three (3) pcs Ladder, 8-step aluminum and three (3) pcs Caliper, electronic digital, 0-200 mm/0.8" for the 3rd quarter for use at various Maintenance Activities at DPWH Bataan 2nd DEO	Maintenance Section	NO	NP-53.9 - Small Value Procurement	20-Apr-22	N/A	02-May-23	04-May-23	GoP	140,735.00	140,735.00		Procurement of Various Tools
217	Procurement of 109 Delineator for the 3rd quarter for use along various national roads and bridges at Bataan 2nd District	Maintenance Section	NO	Competitive Bidding	20-Apr-22	10-May-23	19-May-23	25-May-23	GoP	1,070,400.00	1,070,400.00		Procurement of delineator
218	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	20-Apr-22	N/A	02-May-23	04-May-23	GoP	20,000.00	20,000.00		Procurement of Asphalt Thermometer
219	Procurement of Six (6) pcs RC Pipe Culverts 24"Ø for use at various Maintenance Activities for 3rd quarter at Bataan 2nd District	Maintenance Section	NO	NP-53.9 - Small Value Procurement	20-Apr-22	N/A	02-May-23	04-May-23	GoP	8,000.00	8,000.00		Procurement of RC Pipe Culvert 24"Ø
220	Procurement for the 3rd quarter of six (6) units Grasscutters for use at various Maintenance Activities and vegetation control along national roads and bridges at Bataan 3rd District	Maintenance Section	NO	NP-53.9 - Small Value Procurement	20-Apr-22	N/A	02-May-23	04-May-23	GoP	150,000.00	150,000.00		Procurement of Grasscutters
221	Procurement for the 3rd quarter of six (6) units Grasscutters accessories for use at various Maintenance Activities and vegetation control along national roads and bridges at Bataan 2nd District	Maintenance Section	NO	NP-53.9 - Small Value Procurement	04-May-23	N/A	15-May-23	17-May-23	GoP	80,000.00	80,000.00		Procurement of Grasscutters Accessories
222	Procurement of Aggregates (Gravel 3/4", 3/8", G-1 and Washed Sand - for stocking - 3rd Quarter) for use in the Repair & Maintenance of Carriageway & Asphalt Shoulder & other structures along various sections of national roads and bridges at Bataan 2nd District	Maintenance Section	NO	NP-53.9 - Small Value Procurement	04-May-23	N/A	15-May-23	17-May-23	GoP	320,000.00	320,000.00		Procurement of Aggregate Gravel 3/4", 3/8", G-1 and Washed Sand

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223	Procurement of Aggregate Base and Subbase Course (for stocking - 3rd Quarter) for use in the Repair & Maintenance of Carriageway & Asphalt Shoulder & other structures along various sections of national roads and bridges at Bataan 2nd District	Maintenance Section	NO	NP-53.9 - Small Value Procurement	04-May-23	N/A	15-May-23	17-May-23	GoP	120,000.00	120,000.00		Procurement of Aggregates Base and Subbase Course
224	Procurement of various Tools for Painting and Other Activities (For Stocking - 3rd Quarter) for use of Maintenance Section at DPWH Bataan 2nd DEO	Maintenance Section	NO	NP-53.9 - Small Value Procurement	04-May-23	N/A	15-May-23	17-May-23	GoP	200,000.00	200,000.00		Procurement of Painting Tools
225	Procurement for the 3rd quarter of Directional Signs along various national roads and Bridges for use of Maintenance Section at Bataan 2nd District	Maintenance Section	NO	NP-53.9 - Small Value Procurement	04-May-23	N/A	15-May-23	17-May-23	GoP	200,000.00	200,000.00		Procurement of directional sign
226	Procurement of Chainsaw and Accessories (3rd Quarter) for use in Sight Distance Activities along National Road and Bridges at Bataan 2nd District	Maintenance Section	NO	NP-53.9 - Small Value Procurement	04-May-23	N/A	15-May-23	17-May-23	GoP	200,000.00	200,000.00		Procurement of chainsaw and accessories
227	Procurement of Reflective Film Grade 610 Series (Yellow, green, white, red, black) for the 3rd quarter for use at various road signs along National Road and Bridges at Bataan 2nd District	Maintenance Section	NO	NP-53.9 - Small Value Procurement	04-May-23	N/A	15-May-23	17-May-23	GoP	210,000.00	210,000.00		Procurement of reflective film
228	Procurement of Materials (Pen. Asphalt 60/70) for use in the Repair & Maintenance of Various National Roads & Bridges (Carriageway, Asphalt and Concrete shoulder) for 3rd Quarter at Bataan 2nd District	Maintenance Section	NO	NP-53.9 - Small Value Procurement	04-May-23	N/A	15-May-23	17-May-23	GoP	2,999,325.00	2,999,325.00		Procurement of Pen. Asphalt 60/70
229	Procurement of Emulsified sphalt Cationic (SS-1) for the 3rd Quarter for use in the Repair & Maintenance of Carriageway along various national roads and bridges at Bataan 2nd District	Maintenance Section	NO	NP-53.9 - Small Value Procurement	04-May-23	N/A	15-May-23	17-May-23	GoP	2,999,325.00	2,999,325.00		Procurement of Emulsified sphalt Cationic (SS-1) for the 3rd Quarter

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230	Procurement of Reflectorized Traffic Paint - White (For Stocking for the 3rd quarter for use in repainting of steel guardrails and posts, pedestrian lanes, center line & borderline along national roads and bridges at Bataan 2nd District	Maintenance Section	NO	NP-53.9 - Small Value Procurement	04-May-23	N/A	15-May-23	17-May-23	GoP	1,490,763.75	1,490,763.75		Procurement of Reflectorized Traffic Paint - white
231	Procurement of Reflectorized Traffic Paint - Yellow (For Stocking for the 3rd quarter for use in repainting of steel guardrails and posts, pedestrian lanes, center line & borderline along national roads and bridges at Bataan 2nd District	Maintenance Section	NO	NP-53.9 - Small Value Procurement	18-May-23	N/A	29-May-23	31-May-23	GoP	1,490,763.75	1,490,763.75		Procurement of Reflectorized Traffic Paint - yellow
232	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	18-May-23	N/A	29-May-23	31-May-23	GoP	2,976,750.00	2,976,750.00		Procurement of Fabricated Chevron
233	Procurement of Road Marking Compound (White and Yellow; glass beads and primer adhesive) for 3rd Quarter for use along national roads and bridges at Bataan 2nd District	Maintenance Section	NO	NP-53.9 - Small Value Procurement	18-May-23	N/A	29-May-23	31-May-23	GoP	2,994,180.00	2,994,180.00		Procurement of Road Marking Compound
234	Procurement of 100 cu.m boulders (20 - 30 cm Ø for the 3rd quarter for use at various maintenance activities along national roads and bridges at Bataan 2nd District	Maintenance Section	NO	NP-53.9 - Small Value Procurement	18-May-23	N/A	29-May-23	31-May-23	GoP	96,250.00	96,250.00		Procurement of boulders
235	Procurement of Asphalt Boiler with fittings for the 3rd quarter for use at various maintenance activities along national roads and bridges at Bataan 2nd District	Maintenance Section	NO	NP-53.9 - Small Value Procurement	18-May-23	N/A	29-May-23	31-May-23	GoP	50,000.00	50,000.00		Procurement of Asphalt Boiler with fittings
236	Procurement of Asphalt burner for the 3rd quarter for use at various maintenance activities along national roads and bridges at Bataan 2nd District	Maintenance Section	NO	NP-53.9 - Small Value Procurement	18-May-23	N/A	29-May-23	31-May-23	GoP	50,000.00	50,000.00		Procurement of asphalt burner

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237	Procurement of Portland Cement for the 3rd quarter for use at various maintenance activities along national roads and bridges at Bataan 2nd District	Maintenance Section	NO	NP-53.9 - Small Value Procurement	18-May-23	N/A	29-May-23	31-May-23	GoP	220,000.00	220,000.00		Procurement of Portland Cement
238	Procurement of Common Maintenance Supplies (Various sizes of RSB; round / triangular file, hacksaw blade, empty sacks, broomstick with handle, wheel borrow, shovel fit, shovel spade, pick mattock, ordinary plywood ¼" thick, plyboard ¾" & 4/8", marine plywood for the 3rd quarter for use at various maintenance activities along national roads and bridges at Bataan 2nd District	Maintenance Section	NO	NP-53.9 - Small Value Procurement	18-May-23	N/A	29-May-23	31-May-23	GoP	317,576.50	317,576.50		Procurement of common maintenance supplies
239	Procurement of Common Maintenance Supplies (Various sizes of PVC Pipe, G. I. Pipes, G. I. Tie Wire, G. I. Pail, G. I Plain Sheets, Welding Rod, Caution Tape, Wrench, Speed Cutter, GrinderPlate Cutter, form lumber, drawer guide-500m long, drawer lock, cabinet handle, latches, barrel bolts small, wood stain) for the 3rd quarter for use at various maintenance activities along national roads and bridges at Bataan 2nd District	Maintenance Section	NO	NP-53.9 - Small Value Procurement	18-May-23	N/A	29-May-23	31-May-23	GoP	286,117.50	286,117.50		Procurement of common maintenance supplies
240	Procurement of Chainsaw Accessories for the 3rd quarter for use of Chain Saw assigned at Maintenance Section at DPWH Bataan 2nd DEO	Maintenance Section	NO	NP-53.9 - Small Value Procurement	01-Jun-23	N/A	12-Jun-23	14-Jun-23	GoP	204,000.00	204,000.00		Procurement of Chainsaw Accessories
241	Procurement of Chainsaw for the 3rd quarter for use of Maintenance Section at DPWH Bataan 2nd District	Maintenance Section	NO	NP-53.9 - Small Value Procurement	01-Jun-23	N/A	12-Jun-23	14-Jun-23	GoP	204,000.00	204,000.00		Procurement of Chainsaw

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242	Procurement of Plate Compactor for the 3rd quarter for use of Maintenance Activities along various national roads and bridges at DPWH Bataan 2nd District	Maintenance Section	NO	NP-53.9 - Small Value Procurement	01-Jun-23	N/A	12-Jun-23	14-Jun-23	GoP	176,000.00	176,000.00		Procurement of Plate Compactor
243	Procurement of one (1) unit Kneading Machine for the 3rd quarter for use of Maintenance Activities along various national roads and bridges at DPWH Bataan 2nd District	Maintenance Section	NO	Competitive Bidding	01-Jun-23	21-Jun-23	29-Jun-23	04-Jul-23	GoP	1,455,000.00	1,455,000.00		Procurement of Kneading Machine
244	Procurement for the 3rd quarter of Tarpaulin for sue in Maintenance Activities(Traffic and Safety Mgt.) along various national roads and bridges at Bataan 2nd District	Maintenance Section	NO	NP-53.9 - Small Value Procurement	01-Jun-23	N/A	12-Jun-23	14-Jun-23	GoP	17,316.00	17,316.00		Procurement of Tarpaulins
245	Procurement for the 3rd quarter of spare parts / tires / batteries for use of three (3) units Motorcycles assigned at Maintenance Section (Tire 70x80x17 - 4 pcs; Tire80x70x17 - 4 pcs; Tie 3.00x17 - 4 pcs (Bulldog rear); Tire 3.00x17 (Straight front)Spark Plug (Barako: Oil Filter	Maintenance Section	NO	NP-53.9 - Small Value Procurement	01-Jun-23	N/A	12-Jun-23	14-Jun-23	GoP	30,240.00	30,240.00		Procurement of spare parts of motor vehicles
246	Procurement for the 3rd quarter of common spare parts for use of various service vehicles; light and heavy equipments assigned at various sections at DPWH Bataan 2nd DEO (oil filter; oil filter elements)	Maintenance Section	NO	NP-53.9 - Small Value Procurement	01-Jun-23	N/A	12-Jun-23	14-Jun-23	GoP	457,639.00	457,639.00		Procurement of spare parts of various vehicles
247	Repair / Calibration / Machining for the 3rd quarter of various light and heavy vehicles assigned at various sections at DPWH Bataan 2nd DEO	Maintenance Section	NO	NP-53.9 - Small Value Procurement	01-Jun-23	N/A	12-Jun-23	14-Jun-23	GoP	300,000.00	200,000.00	100,000.00	Repair of various vehicles
248	Procurement of Office supplies for the 4th qtr for use at various sections at DPWH Bataan 2nd DEO	ODE/OADE/CS/QAS/PDS/MS/HRAS/ Procurement/ FMS/Network	NO	Shopping	06-Jul-23	N/A	17-Jul-23	19-Jan-13	GoP	534,597.45	47,798.32	486,799.13	Office supplies for used at various sections

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249	Procurement of Office supplies for the 4th qtr for use at COA Unit at DPWH Bataan 2nd DEO	COA Office	NO	Shopping	06-Jul-23	N/A	17-Jul-23	19-Jan-13	GoP	116,762.52		116,762.52	Office supplies for used at COA Office
250	Procurement of Office supplies for the 4th qtr for use of BMS at DPWH Bataan 2nd DEO	BMS	NO	Shopping	06-Jul-23	N/A	17-Jul-23	19-Jan-13	GoP	54,960.00		54,960.00	Office supplies for used for BMS
251	Procurement of Office supplies for the 4th qtr for use of NRTSP at DPWH Bataan 2nd DEO	NRTSP	NO	Shopping	06-Jul-23	N/A	17-Jul-23	19-Jan-13	GoP	60,000.00		60,000.00	Office supplies for used for NRTSP
252	Procurement of Office supplies for the 4th qtr for use of RBIA at DPWH Bataan 2nd DEO	RBIA	NO	Shopping	06-Jul-23	N/A	17-Jul-23	19-Jan-13	GoP	60,000.00		60,000.00	Office supplies for used for RBIA
253	Procurement of Office supplies for the 4th qtr for use at Planning & Design Section at DPWH Bataan 2nd DEO	Planning and Design Section	NO	Shopping	06-Jul-23	N/A	17-Jul-23	19-Jan-13	GoP	500,000.00		500,000.00	Office supplies for used for Planning and Design Section
254	Procurement of Office supplies for the 4th qtr for use at Maintenance Section at DPWH Bataan 2nd DEO	Maintenance Section	NO	Shopping	06-Jul-23	N/A	17-Jul-23	19-Jan-13	GoP	75,370.00	75,370.00		Office supplies for used for Maintenance Section
255	Procurement of Office supplies for the 4th qtr for use of GAD at DPWH Bataan 2nd DEO	GAD	NO	Shopping	20-Jul-23	N/A	31-Jul-23	02-Aug-23	GoP	66,000.00		66,000.00	Office supplies for used for GAD
256	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	20-Jul-23	N/A	31-Jul-23	02-Aug-23	GoP	300,000.00		300,000.00	Procurement of NRTSP Supplies
257	Procurement of Electrical supplies for the 4th qtr for use at various sections at DPWH Bataan 2nd DEO	ODE/OADE/CS/COA/QAS/PDS/MS/HRAS/Procurement/FMS/Network	NO	NP-53.9 - Small Value Procurement	20-Jul-23	N/A	31-Jul-23	02-Aug-23	GoP	35,600.00		35,600.00	Procurement of office electrical supplies
258	Procurement of four (4) units Digital camera for the 4th qtr for use at Maintenance Section at DPWH Bataan 2nd DEO	Maintenance Section	NO	Shopping	20-Jul-23	N/A	31-Jul-23	02-Aug-23	GoP	35,800.00	35,800.00		Procurement of Digital Camera
259	Procurement of various Janitorial Supplies for the 4th Quarter for use at various sections of DPWH Bataan 2nd DEO	ODE/OADE/CS/COA/QAS/PDS/MS/HRAS/Procurement/FMS/Network	NO	Shopping	20-Jul-23	N/A	31-Jul-23	02-Aug-23	GoP	30,720.00	1,200.00	29,520.00	Procurement of Janitorial Supplies

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260	Procurement of two (2) units Stand Fan and two (2) units Ceiling Fan for the 4th Quarter for use at various sections at DPWH Bataan 2nd DEO	ODE/OADE/CS/COA/QAS/PDS/MS/HRAS/Procurement/FMS/Network	NO	Shopping	20-Jul-23	N/A	31-Jul-23	02-Aug-23	GoP	6,200.00		6,200.00	Procurement of electric fans
261	Procurement of twelve (12) pcs Monoblock Chairs w/ arm rest and twelve (12) pcs w/out arm rest for the 4th Quarter for use at various sections at DPWH Bataan 2nd DEO	ODE/OADE/CS/COA/QAS/PDS/MS/HRAS/Procurement/FMS/Network	NO	Shopping	20-Jul-23	N/A	31-Jul-23	02-Aug-23	GoP	15,600.00		15,600.00	Procurement of Mono block chairs
262	Procurement of six (6) pcs Executive Chairs, twelve (12) Modular Tables (1200x700x750 mm) , twelve (12) pcs Modular Tables (1400x700x750 mm) and six (6) pcs Junior Executive Chairs for the 4th Quarter for use at various sections at DPWH Bataan 2nd DEO	ODE/OADE/CS/COA/QAS/PDS/MS/HRAS/Procurement/FMS/Network	NO	Shopping	20-Jul-23	N/A	31-Jul-23	02-Aug-23	GoP	386,600.00	36,600.00	350,000.00	Procurement of Various executive tables and chairs
263	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	03-Aug-23	N/A	14-Aug-23	16-Aug-23	GoP	60,000.00	30,000.00	30,000.00	Procurement of Window type airconditioning unit
264	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/QAS/PDS/MS/HRAS/Procurement/FMS/Network	NO	NP-53.9 - Small Value Procurement	03-Aug-23	N/A	14-Aug-23	16-Aug-23	GoP	80,000.00	40,000.00	40,000.00	Procurement of Window type airconditioning unit
265	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	03-Aug-23	N/A	14-Aug-23	16-Aug-23	GoP	189,300.00		189,300.00	Procurement of Window type airconditioning unit
266	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	14-Aug-23	16-Aug-23	GoP	100,000.00		100,000.00	Procurement of Toner for copier
267	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	14-Aug-23	16-Aug-23	GoP	80,000.00	80,000.00		Procurement of Toner for copier

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268	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	14-Aug-23	16-Aug-23	GoP	255,780.00		255,780.00	Procurement of Toner for copier
269	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	28-Aug-23	30-Aug-23	GoP	900,000.00		900,000.00	Procurement of copier
270	Procurement of Two (2) units copier for the 4th Quarter for use at DPWH Bataan 2nd DEO	MS/HRAS/COA/ Procurement/F MS	NO	Direct Contracting	N/A	N/A	28-Aug-23	30-Aug-23	GoP	900,000.00		900,000.00	Procurement of copier
271	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	Shopping	17-Aug-23	N/A	28-Aug-23	30-Aug-23	GoP	250,000.00		250,000.00	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 COA at DPWH Bataan 2nd DEO	COA Office	NO	Shopping	17-Aug-23	N/A	28-Aug-23	30-Aug-23	GoP	250,000.00		250,000.00	Procurement of IT Supplies Equipment and Accessories
273	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	Shopping	17-Aug-23	N/A	28-Aug-23	30-Aug-23	GoP	250,000.00		250,000.00	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 ODE/OADE at DPWH Bataan 2nd DEO	ODE/OADE	NO	Shopping	17-Aug-23	N/A	28-Aug-23	30-Aug-23	GoP	500,000.00		500,000.00	Procurement of IT Supplies Equipment and Accessories
275	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	Shopping	17-Aug-23	N/A	28-Aug-23	30-Aug-23	GoP	500,000.00		500,000.00	Procurement of IT Supplies Equipment and Accessories

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276	Procurement of IT Supply (3-Laptop, 3-Desktop, 3-Printer (3 in 1 / A3/A4), Equipment and Software) for the 4th Quarter for use at Planning & Design Section/Maintenance Section at DPWH Bataan 2nd DEO	PDS/MS	NO	Shopping	17-Aug-23	N/A	28-Aug-23	30-Aug-23	GoP	657,500.00	7,500.00	650,000.00	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 HRAS /Procurement Unit at DPWH Bataan 2nd DEO	HRAS/Procurement Unit	NO	Shopping	17-Aug-23	N/A	28-Aug-23	30-Aug-23	GoP	500,000.00		500,000.00	Procurement of IT Supplies Equipment and Accessories
278	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	Shopping	17-Aug-23	N/A	28-Aug-23	30-Aug-23	GoP	500,000.00		500,000.00	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 RBIA at DPWH Bataan 2nd DEO	RBIA	NO	Shopping	31-Aug-23	N/A	11-Sep-23	13-Sep-22	GoP	250,000.00		250,000.00	Procurement of IT Supplies Equipment and Accessories
280	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	Shopping	31-Aug-23	N/A	11-Sep-23	13-Sep-22	GoP	250,000.00		250,000.00	Procurement of IT Supplies Equipment and Accessories
281	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	11-Sep-23	13-Sep-22	GoP	100,000.00		100,000.00	Procurement of Spare parts of copying machine
282	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	31-Aug-23	N/A	11-Sep-23	13-Sep-22	GoP	331,891.10	31,891.10	300,000.00	Procurement of Various inks for various printers
283	Procurement of various inks for various printers for the 4th Quarter for use of RBIA/NRTSP/BMS at DPWH Bataan 2nd DEO	RBIA/NRTSP/B MS	NO	Shopping	31-Aug-23	N/A	11-Sep-23	13-Sep-22	GoP	80,000.00		80,000.00	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)
					Advertisement/P posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
284	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	31-Aug-23	N/A	11-Sep-23	13-Sep-22	GoP	87,500.00	7,500.00	80,000.00	Procurement of Computer Monitor
285	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	31-Aug-23	N/A	11-Sep-23	13-Sep-22	GoP	136,000.00	6,000.00	130,000.00	Procurement of UPS
286	Procurement of Safety Gears for use of RBIA Activities at DPWH Bataan 3rd DEO	RBIA	NO	NP-53.9 - Small Value Procurement	31-Aug-23	N/A	11-Sep-23	13-Sep-22	GoP	95,000.00		95,000.00	Procurement of Safety Gear
287	Procurement of Safety Gears for use of NRTSP Activities at DPWH Bataan 2nd DEO	NRTSP	NO	NP-53.9 - Small Value Procurement	31-Aug-23	N/A	11-Sep-23	13-Sep-22	GoP	95,000.00		95,000.00	Procurement of Safety Gear
288	Procurement of Safety Gears for use of BMS Activities at DPWH Bataan 2nd DEO	BMS	NO	NP-53.9 - Small Value Procurement	31-Aug-23	N/A	11-Sep-23	13-Sep-22	GoP	95,000.00		95,000.00	Procurement of Safety Gear
289	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	31-Aug-23	N/A	11-Sep-23	13-Sep-22	GoP	200,000.00		200,000.00	Procurement of motor oil & lubricants for various vehicles and equipment
290	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/QAS/PDS/MS/HRAS/Procurement/FMS	NO	NP-53.9 - Small Value Procurement	08-Aug-23	N/A	18-Aug-23	21-Aug-23	GoP	457,639.00	457,639.00		Procurement of spare parts for various vehicles and equipment
291	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	08-Aug-23	N/A	18-Aug-23	21-Aug-23	GoP	150,000.00	150,000.00		Procurement of spare parts for various vehicles and equipment

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					Advertisement/P osting of IB/REI	Submission/Op ening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
292	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	08-Aug-23	N/A	18-Aug-13	21-Aug-23	GoP	476,355.00	476,355.00		Procurement of Traffic Cones and Barriers
293	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	08-Aug-23	N/A	18-Aug-13	21-Aug-23	GoP	260,490.00	260,490.00		Procurement of Safety Gear
294	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	08-Aug-23	N/A	18-Aug-13	21-Aug-23	GoP	260,490.00	260,490.00		Procurement of Long Sleeve Uniforms
295	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	08-Aug-23	N/A	18-Aug-13	21-Aug-23	GoP	294,495.00	294,495.00		Procurement of Chainsaw
296	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	08-Aug-23	N/A	18-Aug-13	21-Aug-23	GoP	200,000.00	200,000.00		Procurement of Handtools and other Accessories
297	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	08-Aug-23	N/A	18-Aug-13	21-Aug-23	GoP	50,000.00	50,000.00		Procurement of Various Nuts and Bolts
298	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	08-Aug-23	N/A	18-Aug-13	21-Aug-23	GoP	140,735.00	140,735.00		Procurement of Various Tools

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
299	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	08-Aug-23	29-Aug-23	06-Sep-23	12-Sep-23	GoP	1,070,400.00	1,070,400.00		Procurement of delineator
300	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	07-Sep-23	N/A	18-Sep-23	20-Sep-23	GoP	20,000.00	20,000.00		Procurement of Asphalt Thermometer
301	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	07-Sep-23	N/A	18-Sep-23	20-Sep-23	GoP	8,000.00	8,000.00		Procurement of RC Pipe Culvert 24"Ø
302	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	07-Sep-23	N/A	18-Sep-23	20-Sep-23	GoP	150,000.00	150,000.00		Procurement of Grasscutters
303	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	07-Sep-23	N/A	18-Sep-23	20-Sep-23	GoP	80,000.00	80,000.00		Procurement of Grasscutters Accessories
304	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	07-Sep-23	N/A	18-Sep-23	20-Sep-23	GoP	320,000.00	320,000.00		Procurement of Aggregate Gravel 3/4", 3/8", G-1 and Washed Sand
305	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	07-Sep-23	N/A	18-Sep-23	20-Sep-23	GoP	120,000.00	120,000.00		Procurement of Aggregate Base and Subbase Course

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
306	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	07-Sep-23	N/A	18-Sep-23	20-Sep-23	GoP	200,000.00	200,000.00		Procurement of Painting Tools
307	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	07-Sep-23	N/A	18-Sep-23	20-Sep-23	GoP	200,000.00	200,000.00		Procurement of directional sign
308	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	07-Sep-23	N/A	18-Sep-23	20-Sep-23	GoP	200,000.00	200,000.00		Procurement of chainsaw and accessories
309	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	12-Sep-23	N/A	22-Sep-23	25-Sep-23	GoP	210,000.00	210,000.00		Procurement of reflective film
310	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	12-Sep-23	N/A	22-Sep-23	25-Sep-23	GoP	2,999,325.00	2,999,325.00		Procurement of Pen. Asphalt 60/70
311	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	12-Sep-23	N/A	22-Sep-23	25-Sep-23	GoP	2,999,325.00	2,999,325.00		Procurement of Emulsified sphalt Cationic (SS-1)
312	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	12-Sep-23	N/A	22-Sep-23	25-Sep-23	GoP	1,490,763.75	1,490,763.75		Procurement of Reflectorized Traffic Paint - white


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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
313	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	12-Sep-23	N/A	22-Sep-23	25-Sep-23	GoP	1,490,763.75	1,490,763.75		Procurement of Reflectorized Traffic Paint - Yellow
314	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	12-Sep-23	N/A	22-Sep-23	25-Sep-23	GoP	2,976,750.00	2,976,750.00		Procurement of Fabricated Chevron
315	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	12-Sep-23	N/A	22-Sep-23	25-Sep-23	GoP	2,994,180.00	2,994,180.00		Procurement of Road Marking Compound
316	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	12-Sep-23	N/A	22-Sep-23	25-Sep-23	GoP	96,250.00	96,250.00		Procurement of boulders
317	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	12-Sep-23	N/A	22-Sep-23	25-Sep-23	GoP	50,000.00	50,000.00		Procurement of Asphalt Boiler with fittings
318	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	12-Sep-23	N/A	22-Sep-23	25-Sep-23	GoP	50,000.00	50,000.00		Procurement of asphalt burner
319	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	21-Oct-23	N/A	02-Oct-23	04-Oct-23	GoP	220,000.00	220,000.00		Procurement of Portland Cement

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
320	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	21-Oct-23	N/A	02-Oct-23	04-Oct-23	GoP	317,576.50	317,576.50		Procurement of common maintenance supplies
321	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	21-Oct-23	N/A	02-Oct-23	04-Oct-23	GoP	286,117.50	286,117.50		Procurement of common maintenance supplies
322	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	21-Oct-23	N/A	02-Oct-23	04-Oct-23	GoP	204,000.00	204,000.00		Procurement of Chainsaw Accessories
323	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	21-Oct-23	N/A	02-Oct-23	04-Oct-23	GoP	204,000.00	204,000.00		Procurement of Chainsaw
324	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	21-Oct-23	N/A	02-Oct-23	04-Oct-23	GoP	176,000.00	176,000.00		Procurement of Plate Compactor


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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
325	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	21-Oct-23	11-Oct-23	19-Oct-23	25-Oct-23	GoP	1,455,000.00	1,455,000.00		Procurement of Kneading Machine
326	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	21-Oct-23	N/A	02-Oct-23	23-Oct-23	GoP	17,316.00	17,316.00		Procurement of Tarpaulins
327	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	21-Oct-23	N/A	02-Oct-23	04-Oct-23	GoP	30,240.00	30,240.00		Procurement of spare parts of motor vehicles
328	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	21-Oct-23	N/A	02-Oct-23	04-Oct-23	GoP	457,639.00	457,639.00		Procurement of spare parts of various vehicles
329	Repair / Calibration / Machiningfor the 3rd quarter of various light and heavy vehicles assigned at various sections at DPWH Bataan 2nd DEO	Maintenance Section	NO	NP-53.9 - Small Value Procurement	21-Oct-23	N/A	02-Oct-23	04-Oct-23	GoP	300,000.00	200,000.00	100,000.00	Repair of various vehicles
330	Procurement of Seven (7) Units Heavy Equipment assigned at Maintenance Section at DPWH Bataan 2nd District	Maintenance Section	NO	Competitive Bidding	21-Oct-23	11-Oct-23	19-Oct-23	25-Oct-23	GoP	51,000,000.00	51,000,000.00		Procurement of Heavy Equipment
331	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	26-Sep-23	N/A	06-Oct-23	19-Oct-23	GoP	3,777,000.00		3,777,000.00	Procurement of Service Vehicle
332	Procurement of One (1) Unit Service Vehicle assigned Planning & Design Section for use of NRTSP Activities at DPWH Bataan 2nd District	Maintenance Section	NO	NP-53.9 - Small Value Procurement	26-Sep-23	N/A	06-Oct-23	19-Oct-23	GoP	1,000,000.00		1,000,000.00	Procurement of Service Vehicle

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
333	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	26-Sep-23	N/A	06-Oct-23	19-Oct-23	GoP	800,000.00	800,000.00		Procurement of cubicles/partitions/curtains
334	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	26-Sep-23	N/A	06-Oct-23	19-Oct-23	GoP	500,000.00	500,000.00		Procurement of ICT Equipment
335	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	26-Sep-23	N/A	06-Oct-23	19-Oct-23	GoP	500,000.00	500,000.00		Procurement of Sanitation and Disinfections Materials

Prepared by:


TERESITA C. SURALTA
 Head, BAC Secretariat

Recommended for Approval by:


WILLIAM L. MARDO
 BAC Chairperson

APPROVED:


ULYSSES C. LLADO
 Head of the Procuring Entity