(DPWH-Bataan 2nd DEO) Updated Final Annual Procurement Plan - 2nd Semester for FY 2022

Code (PAP)	Procurement	PMO/	Is this an Early	Mode of	Sched	ule for Each P	rocurement A	ctivity	Source of	Est	timated Budge	t (PhP)	Remarks
	Project	End-User	Procurement Activity? (Yes/No)	Procurement	Advertisement /Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Funds	Total	MOOE	со	(brief description of Project)
300226100968000	22CB0001: Construction (Completion) of Multi- Purpose Building, Barangay Pag-asa, Bagac, Bataan	Construction Section	YES	Competitive Bidding	15-Oct-21	04-Nov-21	08-Feb-22	14-Feb-22	GoP	2,969,999.60		2,969,999.60	Construction of Multi-Purpose Building
300220100552000	22CB0002: Construction of Multi-Purpose Building (Bataan School of Fisheries - Señior Highschool), Barangay Daan Bago, Orion, Bataan	Construction Section	YES	Competitive Bidding	15-Oct-21	04-Nov-21	23-Mar-22	10-Apr-22	GoP	4,900,000.00		4,900,000.00	Construction of Multi-Purpose Building
300226100972000	22CB0003: Construction of Multi-Purpose Building, Barangay Daang Bago, Orion, Bataan	Construction Section	YES	Competitive Bidding	15-Oct-21	04-Nov-21	28-Jan-22	07-Feb-22	GoP	5,939,999.98		5,939,999.98	Construction of Multi-Purpose Building
300228100053000	22CB0004: Construction of Evacuation Center, Lote Barangay Pto. Rivas, Balanga City, Bataan	Construction Section	YES	Competitive Bidding	15-Oct-21	04-Nov-21	28-Jan-22	07-Feb-22	GoP	5,940,000.00		5,940,000.00	Construction of Multi-Purpose Building
30022610098000	22CB0005: Construction of Multi-Purpose Building, Barangay Dangcol, Balanga City, Bataan	Construction Section	YES	Competitive Bidding	15-Oct-21	04-Nov-21	16-Feb-22	22-Feb-22	GoP	9,899,999.83		9,899,999.83	Construction of Multi-Purpose Building
310305101582000	22CB0006: Widening of Permanent Bridges - Uyong Br. (BO0061LZ) along Gov JJ Linao Rd, Pilar, Bataan	Construction Section	YES	Competitive Bidding	15-Oct-21	04-Nov-21	28-Jan-22	07-Feb-22	GoP	9,799,829.07		9,799,829.07	Construction of Multi-Purpose Building
310202101089000	22CB0007: Road Widening - Secondary Road - Roman Expressway - KO136+300-KO136+958, Bataan 2nd District	Construction Section	YES	Competitive Bidding	15-Oct-21	04-Nov-21	28-Jan-22	07-Feb-22	GoP	48,999,999.51		48,999,999.51	Construction of Multi-Purpose Building
310202100949000	22CB0008: Road Widening - Secondary Road - Roman Expressway - KO137+500-KO138+100, Bataan 2nd District	Construction Section	YES	Competitive Bidding	15-Oct-21	04-Nov-21	16-Feb-22	22-Feb-22	GoP	61,759,999.69		61,759,999.69	Construction of Multi-Purpose Building CENTRALLY MANAGED
310112100299000	22CB0009: Construction/ Upgrading/ Rehabilitation of Drainage along National Roads - Tertiary Roads - Ave. of the Phils - (SO1343LZ) Chainage 000 - Chainage 513, Bataan 2nd District	Construction Section	YES	Competitive Bidding	15-Oct-21	04-Nov-21	28-Jan-22	07-Feb-22	GoP	7,839,999.99		7,839,999.99	Construction of Multi-Purpose Building
300220100554000	22CB0010 : Construction of Multi-Purpose Building, Barangay Sabatan, Orion, Bataan	Construction Section	YES	Competitive Bidding	22-Oct-21	11-Nov-21	04-Mar-22	11-Mar-22	GoP	4,899,999.96		4,899,999.96	Construction of Multi-Purpose Building
300226100971000	22CB0011: Construction of Multi-Purpose Building, Barangay Cupang Proper, Balanga City, Bataan	Construction Section	YES	Competitive Bidding	22-Oct-21	11-Nov-21	28-Jan-22	07-Feb-22	GoP	5,939,999.83		5,939,999.83	Construction of Multi-Purpose Building
300226100969000	22CB0012: Construction of 2-Storey Multi- Purpose Building, Barangay Saysain, Bagac, Bataan	Construction Section	YES	Competitive Bidding	22-Oct-21	11-Nov-21	28-Jan-22	07-Feb-22	GoP	5,940,000.00		5,940,000.00	Construction of Multi-Purpose Building

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	Project	End-User	Procurement Activity? (Yes/No)	Procurement	Advertisement /Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Funds	Total	MOOE	со	(brief description of Project)
300226100970000	22CB0013: Construction of Multi-Purpose Building (Lifelong Learning Center, TESDA Building), Barangay Tenejero, Balanga City, Bataan	Construction Section	YES	Competitive Bidding	22-Oct-21	11-Nov-21	17-Mar-22	18-Mar-22	GoP	29,700,000.00		29,700,000.00	Construction of Multi-Purpose Building
310103100910000	22CB0014: Preventive Maintenance - Tertiary Roads - Jct Layac-Balanga-Mariveles Port Rd - K0122 + 1380 - K0122 + 1637, Bataan 2nd District	Construction Section	YES	Competitive Bidding	22-Oct-21	11-Nov-21	23-Mar-22	01-Apr-22	GoP	3,263,399.99		3,263,399.99	Construction of Road
310103100909000	22CB0015: Preventive Maintenance - Tertiary Roads - EPZA By-Pass (Baraso Country Rd) - K0159 + 000 - K0159 + 601, Bataan 2nd District	Construction Section	YES	Competitive Bidding	22-Oct-21	11-Nov-21	23-Mar-22	01-Apr-22	GoP	4,680,479.97		4,680,479.97	Construction of Road
310103100911000	22CB0016: Preventive Maintenance - Tertiary Roads - Jet Layac-Balanga-Mariveles Port Rd - K0132 + 460 - K0133 + 396, Bataan 2nd District	Construction Section	YES	Competitive Bidding	22-Oct-21	11-Nov-21	23-Mar-22	01-Apr-22	GoP	7,265,719.99		7,265,719.99	Construction of Road
310111100382000	22CB0017: Construction/ Upgrading/ Rehabilitation of Drainage along National Roads - Secondary Roads - Gov JJ Linao Rd - K0146 + 604 - K0147 + 843, Bataan 2nd District	Construction Section	YES	Competitive Bidding	22-Oct-21	11-Nov-21	28-Jan-22	07-Feb-22	GoP	30,379,999.98		30,379,999.98	Construction/ Upgrading/ Rehabilitation of Drainage
320101107399000	22CB0018: Construction of Flood Control Structures in Pantingan River Upstream, Pilar, Bataan	Construction Section	YES	Competitive Bidding	22-Oct-21	11-Nov-21	04-Mar-22	11-Mar-22	GoP	93,660,970.00		93,660,970.00	Construction of Flood Control Structure CENTRALLY MANAGED
300221100613000	22CB0019: Construction of Road, Barangay Bagong Silang, Balanga City, Bataan	Construction Section	YES	Competitive Bidding	29-Oct-21	18-Nov-21	28-Jan-22	07-Feb-22	GoP	4,949,999.83		4,949,999.83	Construction of Road
310103100908000	22CB0020: Preventive Maintenance - Tertiary Roads - Ave of the Phils - K0163 + (-292) - K0163 + 630, Bataan 2nd District	Construction Section	YES	Competitive Bidding	29-Oct-21	18-Nov-21	13-May-22	18-May-22	GoP	23,417,099.98		23,417,099.98	Construction of Road
310108101104000	22CB0021: Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads Jct Layac-Balanga-Mariveles Port Rd - K0159 + 030 - K0159 + 170, Bataan 2nd District	Construction Section	YES	Competitive Bidding	29-Oct-21	18-Nov-21	28-Jan-22	07-Feb-22	GoP	24,695,999.87		24,695,999.87	Rehabilitation/ Reconstruction of Road
310111100383000	22CB0022: Construction/ Upgrading/ Rehabilitation of Drainage along National Roads - Secondary Roads - Roman Expressway - K0120 + 000 - K0120 + 665, K0120 + 942 - K0121 + 150, Bataan 2nd District	Construction Section	YES	Competitive Bidding	29-Oct-21	18-Nov-21	16-Feb-22	22-Feb-22	GoP	29,399,999.81		29,399,999.81	Construction/ Upgrading/ Rehabilitation of Drainage
310112100300000	22CB0023: Construction/ Upgrading/ Rehabilitation of Drainage along National Roads - Tertiary Roads - Ave of the Phils - KO163+(-825)- KO163+230, Bataan 2nd District	Construction Section	YES	Competitive Bidding	29-Oct-22	18-Nov-22	23-Mar-22	01-Apr-22	GoP	29,399,999.97		29,399,999.97	Construction/ Upgrading/ Rehabilitation of Drainage

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	Project	End-User	Procurement Activity? (Yes/No)	Procurement	Advertisement /Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Funds	Total	MOOE	со	(brief description of Project)
310111100381000	22CB0024: Construction/ Upgrading/ Rehabilitation of Drainage along National Roads - Secondary Roads - Gov JJ Linao Rd - K0140 + 047 - K0141 + 095, Bataan 2nd District	Construction Section	YES	Competitive Bidding	29-Oct-22	18-Nov-22	23-Mar-22	01-Apr-22	GoP	30,379,999.99		30,379,999.99	Construction/ Upgrading/ Rehabilitation of Drainage
310111100384000	22CB0025: Construction/ Upgrading/ Rehabilitation of Drainage along National Roads - Secondary Roads - Roman Expressway - K0124 + 203 - K0125 + 392, Bataan 2nd District	Construction Section	YES	Competitive Bidding	29-Oct-22	18-Nov-22	23-Mar-22	01-Apr-22	GoP	39,689,999.71		39,689,999.71	Construction/ Upgrading/ Rehabilitation of Drainage
310112100276000	22CB0026: Construction/ Upgrading/ Rehabilitation of Drainage along National Roads - Tertiary Roads Gov JJ Linao Rd - K0126 + 000 - K0128 + 790, Bataan 2nd District	Construction Section	YES	Competitive Bidding	29-Oct-21	18-Nov-21	16-Feb-22	22-Feb-22	GoP	57,899,999.57		57,899,999.57	Construction/ Upgrading/ Rehabilitation of Drainage CENTRALLY MANAGED
310305101485000	22CB0027: Widening of Permanent Bridges - Catmon Br. (B00062LZ) along Gov JJ Linao Rd, Bataan 2nd District	Construction Section	YES	Competitive Bidding	29-Oct-21	18-Nov-21	04-Mar-22	11-Mar-22	GoP	50,082,792.49		50,082,792.49	Widening of Bridge CENTRALLY MANAGED
300226100967000	22CB0028: Construction (Completion) of Multi- Purpose Building, Barangay Batangas II, Mariveles, Bataan	Construction Section	YES	Competitive Bidding	05-Nov-21	25-Nov-21	08-Feb-22	14-Feb-22	GoP	2,970,000.00		2,970,000.00	Construction of Multi-Purpose Building
310102100913000	22CB0029: Preventive Maintenance - Secondary Roads - Gov JJ Linao Rd - K0129 + (-219) - K0129 + 387, Bataan 2nd District	Construction Section	YES	Competitive Bidding	05-Nov-21	25-Nov-21	13-May-22	18-May-22	GoP	7,694,959.61		7,694,959.61	Construction of Road
310106100738000	22CB0030: Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads - 7th Ave - Chainage 0 - Chainage 428, Bataan 2nd District	Construction Section	YES	Competitive Bidding	05-Nov-21	25-Nov-21	08-Feb-22	14-Feb-22	GoP	13,944,419.88		13,944,419.88	Rehabilitation/ Reconstruction Upgrading of Road
300204101206000	22CB0031: Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL-IT) -Bagac-Mariveles By-pass Road connecting Bagac-Mariveles Road to Freeport Area of Bataan in support to Mix-Used Industry-Electronics, Garments, Fashion Bags, FAB, Mariveles, Bataan	Construction Section	YES	Competitive Bidding	05-Nov-21	25-Nov-21	16-Feb-22	22-Feb-22	GoP	29,399,999.98		29,399,999.98	Construction/ Improvement of Access Roads
310103100913000	22CB0032: Preventive Maintenance - Tertiary Roads - Visayas Ave (R01124LZ) - K0164 + (- 872) - K0164 + 427, Bataan 2nd District	Construction Section	YES	Competitive Bidding	05-Nov-21	25-Nov-21	13-May-22	18-May-22	GoP	32,979,939.78		32,979,939.78	Construction of Road
310202101088000	22CB0033: Road Widening - Secondary Roads - Gov JJ Linao Rd - K0132 + 420 - K0133 + 360, Bataan 2nd District	Construction Section	YES	Competitive Bidding	05-Nov-21	25-Nov-21	23-Mar-22	01-Apr-22	GoP	48,999,999.82		48,999,999.82	Road Widening

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310112100301000	22CB0034: Construction/ Upgrading/ Rehabilitation of Drainage along National Roads - Tertiary Roads Jct Layac-Balanga-Mariveles Port Rd - K0122 + 1380 - K0122 + 1637, K0122 + 550 - K0122 + 723, K0122 + 732 - K0122 + 967, Bataan 2nd District	Construction Section	YES	Competitive Bidding	05-Nov-21	25-Nov-21	23-Mar-22	01-Apr-22	GoP	21,559,999.97		21,559,999.97	Construction/ Upgrading/ Rehabilitation of Drainage
30010520069000	22CB0035: Construction (Completion) of Two (2) Storey Building of DPWH Bataan 2nd DEO, Balanga City, Bataan	Construction Section	YES	Competitive Bidding	19-Nov-21	09-Dec-21	10-Mar-22	16-Mar-22	GoP	2,669,999.96		2,669,999.96	Construction (Completion) of Building
310102100914000	22CB0036: Preventive Maintenance - Secondary Roads - Roman Expressway - K0150 + 731 - K0151 + 767, Bataan 2nd District	Construction Section	YES	Competitive Bidding	19-Nov-21	09-Dec-21	23-Mar-22	01-Apr-22	GoP	27,781,039.81		27,781,039.81	Construction of Road
310208100419000	22CB0037: Off-Carriageway Improvement - Secondary Roads - Roman Expressway - KO121+420-KO121+855, KO125+392- KO126+188, Bataan 2nd District	Construction Section	YES	Competitive Bidding	19-Nov-21	09-Dec-21	23-Mar-22	01-Apr-22	GoP	13,023,219.98		13,023,219.98	Construction of Shoulder
300215101250000	22CB0038: Construction of Road at Sitio Inengles, Barangay Alion, Mariveles, Bataan	Construction Section	YES	Competitive Bidding	19-Nov-21	09-Dec-21	08-Feb-22	14-Feb-22	GoP	19,599,999.60		19,599,999.60	Construction of Road
310209100351000	22CB0039: Off-Carriageway Improvement - Tertiary Roads - Bagac-Mariveles Rd - KO183+000-KO184+282, KO184+307- KO188+351, Bataan 2nd District	Construction Section	YES	Competitive Bidding	19-Nov-21	09-Dec-21	04-Mar-22	11-Mar-22	GoP	48,999,999.95		48,999,999.95	Construction of Shoulder
320101108004000	22CB0040: Construction of Flood Control Structure along Paysawan River, Bagac, Bataan	Construction Section	YES	Competitive Bidding	19-Nov-21	09-Dec-21	10-Mar-22	16-Mar-22	GoP	49,000,000.00		49,000,000.00	Construction of Flood Contro Structure
310305101489000	22CB0041: Widening of Permanent Bridges - Pandam Br. (BO1602LZ) along Roman Expressway, Orion, Bataan	Construction Section	YES	Competitive Bidding	19-Nov-21	09-Dec-21	04-Mar-22	11-Mar-22	GoP	85,884,698.88		85,884,698.88	Widening of Bridge CENTRALLY MANAGED
300105200689000	22CB0042: Construction (Completion) of Bataan 2nd DEO New Office Building, Balanga City, Bataan	Construction Section	YES	Competitive Bidding	08-Dec-21	28-Dec-21	10-Mar-22	16-Mar-22	GoP	4,949,999.90		4,949,999.90	Construction (Completion) of Building
310103100912000	22CB0043: Preventive Maintenance - Tertiary Roads - Jct Layac-Balanga-Mariveles Port Rd - 153+(-738)-KO153+(-698), KO153+(-661)- KO153+(-561).KO153+(-100)- KO153+265,KO153+287-KO153+603, Bataan 2nd District	Construction Section	YES	Competitive Bidding	08-Dec-21	28-Dec-21	13-May-22	18-May-22	GoP	18,742,499.65		18,742,499.65	Construction of Road
310203110500000	22CB0044: Road Widening - Tertiary Roads -Jct Layac-Balanga-Mariveles Port Rd - K0122 + 1000 - K0122 + 1373, K0122 + 1380 - K0122 + 1637, Bataan 2nd District	Construction Section	YES	Competitive Bidding	08-Dec-21	28-Dec-21	13-May-22	18-May-22	GoP	57,899,999.78		57,899,999.78	Road Widening CENTRALLY MANAGED

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310208100418000	22CB0045: Off-Carriageway Improvement - Secondary Roads -Jct Layac-Balanga-Mariveles Port Rd - KO137+(-170)-KO138+000, KO140+000-KO140+858, Bataan 2nd District	Construction Section	YES	Competitive Bidding	08-Dec-21	28-Dec-21	13-May-22	18-May-22	GoP	23,500,399.78		23,500,399.78	Construction of Shoulder
300203101576000	22CB0046: Construction/ Improvement of Access Roads leading to Declared Tourism Destinations - Access Road Leading to Mt. Samat Shrine of Valor, Brgy. Diwa, Pilar, Bataan	Construction Section	YES	Competitive Bidding	08-Dec-21	28-Dec-21	10-Mar-22	16-Mar-22	GoP	55,969,999.95		55,969,999.95	Construction/ Improvement of Access Roads CENTRALLY MANAGED
320101108010000	22CB0047: Construction of Flood Control Structure, along Tenejero Creek, Tenejero- Camacho Section, Balanga City, Bataan	Construction Section	YES	Competitive Bidding	08-Dec-21	28-Dec-21	08-Feb-22	14-Feb-22	GoP	24,500,000.00		24,500,000.00	Construction of Flood Control Structure
320101108005000	22CB0048: Construction of Flood Control Structure along San Vicente River, Orion, Bataan	Construction Section	YES	Competitive Bidding	08-Dec-21	28-Dec-21	08-Feb-22	14-Feb-22	GoP	29,400,000.00		29,400,000.00	Construction of Flood Control Structure
310305101491000	22CB0049: Widening of Permanent Bridges - San Vicente Br. (BO1601LZ) along Roman Expressway, Orion, Bataan	Construction Section	YES	Competitive Bidding	08-Dec-21	28-Dec-21	04-Mar-22	11-Mar-22	GoP	50,083,236.50		50,083,236.50	Widening of Bridge CENTRALLY MANAGED
300105200691000	22CB050: Construction of Multipurpose Building (Wellness Building), Mariveles Mental Wellness and General Hospital, Mariveles, Bataan	Construction Section	NO	Competitive Bidding	30-Dec-21	19-Jan-22	04-Mar-22	11-Mar-22	GoP	29,699,993.44		29,699,993.44	Construction of Multipurpose Building
300215101251000	22CB0051: Construction of Road, Brgy. Daan Pare, Orion, Bataan	Construction Section	NO	Competitive Bidding	30-Dec-21	19-Jan-22	04-Mar-22	11-Mar-22	GoP	48,999,999.97		48,999,999.97	Construction of Road
300219100649000	22CB0052: Construction of Flood Control Structure at Barangay Biaan, Mariveles, Bataan	Construction Section	NO	Competitive Bidding	30-Dec-21	02-Feb-22	04-Mar-22	11-Mar-22	GoP	9,799,999.45		9,799,999.45	Construction of Flood Control Structure
310108101103000	22CB0053: Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads Jct Layac-Balanga-Mariveles Port Rd - 158+300-KO158+390, Bataan 2nd District	Construction Section	NO	Competitive Bidding	30-Dec-21	19-Jan-22	13-May-22	18-May-22	GoP	19,051,199.88		19,051,199.88	Rehabilitation/ Reconstruction of Road
310109100975000	22CB0054: Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads Bagac-Mariveles Rd - K0159 + 600 - K0160 + 000, Bataan 2nd District	Construction Section	NO	Competitive Bidding	30-Dec-21	19-Jan-22	13-May-22	18-May-22	GoP	39,199,999.99		39,199,999.99	Rehabilitation/ Reconstruction of Road
320101108006000	22CB0055: Construction of Flood Control Structure at Talisay River, Brgy. Ala-uli (Station 9+083 – Station 9+412) Pilar, Bataan	Construction Section	NO	Competitive Bidding	30-Dec-21	19-Jan-22	23-Mar-22	01-Apr-22	GoP	49,000,000.00		49,000,000.00	Construction of Flood Control Structure
320101108009000	22CB0056: Construction of Flood Control Structure at Talisay River, Brgy. Nagwaling (Station 9+412 – Station 9+741) Pilar, Bataan	Construction Section	NO	Competitive Bidding	30-Dec-21	19-Jan-22	23-Mar-22	11-Apr-22	GoP	49,000,000.00		49,000,000.00	Construction of Flood Control Structure

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	Project	End-User	Procurement Activity? (Yes/No)	Procurement	Advertisement /Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Funds	Total	MOOE	со	(brief description of Project)
320101108011000	22CB0057: Construction of Flood Control Structure, Nabasag River, Balanga City, Bataan	Construction Section	NO	Competitive Bidding	30-Dec-21	19-Jan-22	16-Feb-22	22-Feb-22	GoP	49,000,000.00		49,000,000.00	Construction of Flood Control Structure
310109100817000	22CB0058: Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads Bagac-Mariveles Rd - KO164+320-KO165+018, KO165+030- KO165+450, Bataan 2nd District	Construction Section	NO	Competitive Bidding	30-Dec-21	19-Jan-22	13-May-22	18-May-22	GoP	72,374,999.96		72,374,999.96	Rehabilitation/ Reconstructior of Road CENTRALLY MANAGED
300219100650000	22CB0059: Construction of Retaining Wall at Kamaya Point Road, Alas-asin, Mariveles, Bataan	Construction Section	NO	Competitive Bidding	30-Dec-21	19-Jan-22	04-Mar-22	11-Mar-22	GoP	19,683,810.48		19,683,810.48	Construction of Retaining Wa
300105200692000	22CB0060: Rehabilitation of Bataan People's Center, Balanga City, Bataan	Construction Section	NO	Competitive Bidding	30-Dec-21	19-Jan-22	04-Mar-22	11-Mar-22	GoP	29,699,998.62		29,699,998.62	Rehabilitation of Building
300228100056000	22CB0061: Construction of Limay General Hospital Building, Limay, Bataan	Construction Section	NO	Competitive Bidding	30-Dec-21	19-Jan-22	23-Mar-22	01-Apr-22	GoP	49,499,997.76		49,499,997.76	Construction of Building
320101108008000	22CB0062: Construction of Flood Control Structure at Talisay River, Brgy. Central (Station 9+810 - Station 10+139) City of Balanga, Bataan	Construction Section	NO	Competitive Bidding	30-Dec-21	19-Jan-22	23-Mar-22	01-Apr-22	GoP	49,000,000.00		49,000,000.00	Construction of Flood Control Structure
320101108007000	22CB0063: Construction of Flood Control Structure at Talisay River, Brgy. Central (Station 9+481 – Station 9+810) City of Balanga, Bataan	Construction Section	NO	Competitive Bidding	30-Dec-21	19-Jan-22	23-Mar-22	01-Apr-22	GoP	49,000,000.00		49,000,000.00	Construction of Flood Control Structure
300219100651000	22CB0064: Construction of Retaining Wall at Sitio Mabuhay, Barangay Cabcaben, Mariveles, Bataan	Construction Section	NO	Competitive Bidding	30-Dec-21	19-Jan-22	04-Mar-22	11-Mar-22	GoP	19,962,360.00		19,962,360.00	Construction of Retaining Wa
300219100652000	22CB0065: Construction of River Flood Control, Limay, Bataan	Construction Section	NO	Competitive Bidding	30-Dec-21	19-Jan-22	10-Mar-22	16-Mar-22	GoP	9,799,999.66		9,799,999.66	Construction of River Flood Control
300226100973000	22CB0066: Construction (Completion) of Multi- purpose Building, Barangay Wakas South, Pilar, Bataan	Construction Section	NO	Competitive Bidding	09-Feb-22	01-Mar-22	23-Mar-22	01-Apr-22	GoP	2,969,999.59		2,969,999.59	Construction (Completion) of Multi-Purpose Building
300226100975000	22CB0067: Construction of Multi-Purpose Building (Learning Hub & Brgy. Hall), Brgy. Wakas North, Pilar, Bataan	Construction Section	NO	Competitive Bidding	09-Feb-22	01-Mar-22	23-Mar-22	01-Apr-22	GoP	4,949,999.84		4,949,999.84	Construction of Multi-Purpose Building
300226100976000	22CB0068: Construction of Multipurpose Building, Brgy. Poblacion, Mariveles, Bataan	Construction Section	NO	Competitive Bidding	09-Feb-22	01-Mar-22	23-Mar-22	01-Apr-22	GoP	6,929,999.53		6,929,999.53	Construction of Multi-Purpose Building
300226100979000	22CB0069: Construction of Multi-Purpose Facility, Barangay Panilao, Pilar, Bataan	Construction Section	NO	Competitive Bidding	09-Feb-22	01-Mar-22	13-May-22	18-May-22	GoP	19,799,999.02		19,799,999.02	Construction of Multi-Purpose Facility
300228100055000	22CB0070: Construction of Multipurpose Building (General Ward Building) in Mariveles Mental Wellness and General Hospital, Mariveles, Bataan	Construction Section	NO	Competitive Bidding	09-Feb-22	01-Mar-22	23-Mar-22	01-Apr-22	GoP	49,499,999.63		49,499,999.63	Construction of Multi-Purpose Building

Code (PAP)	Procurement	PMO/	Is this an Early	Mode of	Sched	ule for Each Pr	ocurement Act	tivity	Source of	Es	timated Budge	et (PhP)	Remarks
	Project	End-User	Procurement Activity? (Yes/No)	Procurement	Advertisement /Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Funds	Total	MOOE	со	(brief description of Project)
300220100041000	22CB0071: Construction of Multi-purpose Building (Phase 2) at Tourism Center Park, Bagong Silang, Balanga City, Bataan	Construction Section	NO	Competitive Bidding	09-Feb-22	01-Mar-22	13-May-22	18- M ay-22	GoP	98,000,000.00		98,000,000.00	Construction of Multi-Purpose Building
300221100614000	22CB0072: Construction of Bypass Road, Limay, Bataan, Phase 1	Construction Section	NO	Competitive Bidding	09-Feb-22	01-Mar-22	23-Mar-22	01-Apr-22	GoP	19,799,999.99		19,799,999.99	Construction of Road
300219100653000	22CB0073: Rehabilitation of Slope Protection along Mariveles Zigzag Road, FAB, Mariveles, Bataan	Construction Section	NO	Competitive Bidding	09-Feb-22	01-Mar-22	23-Mar-22	01-Apr-22	GoP	24,499,999.72		24,499,999.72	Road Slope Protection
3201004952000	22CB0074: Construction of Flood Mitigation Structure along Pantingan River Phase 1, Brgy. Pantingan, Pilar, Bataan	Construction Section	NO	Competitive Bidding	09-Feb-22	01-Mar-22	13-May-22	18-May-22	GoP	49,000,000.00		49,000,000.00	Construction of Flood Mitigation Structure
300116201297000	22CB0075: Construction of Farm-to-Market Road at Brgy. Pantingan, Pilar, Bataan	Construction Section	NO	Competitive Bidding	17-Feb-22	10-Mar-22	17-Mar-22	18-Mar-22	GoP	9,949,999.28		9,949,999.28	Construction of Road
300116201297000	22CB0076: Construction of Farm-to-Market Road at Brgy. Alas-asin, Mariveles, Bataan	Construction Section	МО	Competitive Bidding	17-Feb-22	10-Mar-22	17-Mar-22	18-Mar-22	GoP	9,949,999.78		9,949,999.78	Construction of Road
300116201297000	22CB0077: Construction of Farm-to-Market Road at Brgy. Biaan, Mariveles, Bataan	Construction Section	NO	Competitive Bidding	17-Feb-22	10-Mar-22	17-Mar-22	18-Mar-22	GoP	9,949,999.95		9,949,999.95	Construction of Road
300116201297000	22CB0078: Concreting of Palunatin FMR, Barangay Sabatan, Orion, Bataan	Construction Section	МО	Competitive Bidding	17-Feb-22	10-Mar-22	17-Mar-22	18-Mar-22	GoP	11,939,999.82		11,939,999.82	Concreting of Road
300116201297000	22CB0079: Construction of Brgy. Cabog-Cabog FMR, Brgy. Cabog-Cabog, Balanga City, Bataan	Construction Section	МО	Competitive Bidding	17-Feb-22	10-Mar-22	17-Mar-22	18-Mar-22	GoP	14,924,999.24		14,924,999.24	Construction of Road
300116201297000	22CB0080: Construction of Brgy. Bilolo FMR, Brgy. Bilolo, Orion, Bataan	Construction Section	NO	Competitive Bidding	17-Feb-22	10-Mar-22	17-Mar-22	18-Mar-22	GoP	14,924,999.77		14,924,999.77	Construction of Road
300226100977000	22CB081: Construction of Multi-Purpose Building, Bataan National High School - SHS, Barangay Bagong Silang, Balanga City, Bataan	Construction Section	NO	Competitive Bidding	23-Feb-22	15-Mar-22	23-Mar-22	01-Apr-22	GoP	5,939,999.85		5,939,999.85	Construction of Multi-Purpose Building
300226100978000	22CB0082: Construction of Multi-Purpose Building, Brgy. Poblacion, Pilar, Bataan	Construction Section	NO	Competitive Bidding	23-Feb-22	15-Mar-22	13-May-22	18-May-22	GoP	9,899,995.51		9,899,995.51	Construction of Multi-Purpose Building
300221100616000	22CB0083: Construction of Road, Brgy. Alas- Asin, Mariveles, Bataan	Construction Section	NO	Competitive Bidding	23-Feb-22	15-Mar-22	23-Mar-22	01-Apr-22	GoP	4,899,999.62		4,899,999.62	Construction of Road
310208100389000	22CB0084: Off-Carriageway Improvement - Secondary Roads - Roman Expressway - KO122+904-KO124+142, Bataan 2nd District	Construction Section	NO	Competitive Bidding	23-Feb-22	15-Mar-22	13-May-22	18-May-22	GoP	77,199,999.92		77,199,999.92	Construction of Road
300221100615000	22CB0085: Construction of Road with Drainage System, Barangay Doña Francisca, Balanga, Bataan	Construction Section	NO	Competitive Bidding	23-Feb-22	15-Mar-22	23-Mar-22	01-Apr-22	GoP	29,699,999.99		29,699,999.99	Construction of Road with Drainage System
300225100217000	22CB0086: Construction of Revetment at Pandam River, Phase 2, Orion, Bataan	Construction Section	NO	Competitive Bidding	23-Feb-22	15-Mar-22	23-Mar-22	01-Apr-22	GoP	34,300,000.00		34,300,000.00	Construction of Revetment

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	Project	End-User	Procurement Activity? (Yes/No)	Procurement	Advertisement /Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Funds	Total	MOOE	со	(brief description of Project)
300226100974000	22CB0087: Construction of Multi-Purpose Building (Day Care Center & Brgy. Hall), Brgy. Bilolo, Orion, Bataan	Construction Section	NO	Competitive Bidding	02-Mar-22	22-Mar-22	13-May-22	18-May-22	GoP	4,899,999.37		4,899,999.37	Construction of Multi-Purpose Building
300220100553000	22CB0088: Construction of Multi-Purpose Building in Bataan High School for the Arts, Bagac, Bataan	Construction Section	NO	Competitive Bidding	02-Mar-22	22-Mar-22	13-May-22	18-May-22	GoP	49,000,000.00		49,000,000.00	Construction of Multi-Purpose Building
300228100054000	22CB0089: Rehabilitation of Mariveles District Hospital, Mariveles, Bataan	Construction Section	NO	Competitive Bidding	02-Mar-22	22-Mar-22	13-May-22	18-May-22	GoP	49,499,999.65		49,499,999.65	Rehabilitation of Building
300223100025000	22CB0090: Construction of Balanga City Bypass Road Leading to Roman Highway, Balanga, Bataan	Construction Section	NO	Competitive Bidding	02-Mar-22	22-Mar-22	13-May-22	18-May-22	GoP	29,699,999.79		29,699,999.79	Construction of Road
30022310004000	22CB0091: Construction of Road from Governor J.J. Linao Road - World Bank Road - Philippine Sports Commission Training Center, Balanga City and Bagac, Bataan	Construction Section	NO	Competitive Bidding	02-Mar-22	22-Mar-22	13-May-22	18-May-22	GoP	53,074,999.99		53,074,999.99	Construction of Road
300203102043000	22CB0092: Construction/ Improvement of Access Roads leading to Declared Tourism Destinations - Improvement of Road leading to Mt. Samal National Shrine Project, Bataan		NO	Competitive Bidding	02-Mar-22	22-Mar-22	13-May-22	18-May-22	GoP	96,499,999.99		96,499,999.99	Construction/ Improvement of Road
300101200001000	22CB0093: Construction of School Building, Bataan HS for the Arts, Bagac, Bataan	Construction Section	NO	Competitive Bidding	13-Jul-22	09-Aug-22	26-Aug-22	02-Sep-22	GoP	50,000,000.00		50,000,000.00	Construction of School Buildin
'200000100020000	22CB0094: Repair/ Maintenance of Paniquian River Control, Brgy. Maligaya Section, Phase II, Mariveles, Bataan	Construction Section	NO	Competitive Bidding	13-Jul-22	02-Aug-22	08-Aug-22	02-Sep-22	GoP	4,899,989.57		4,899,989.57	Repair/ Maintenenance of Riv Control
300205100006000	22CB0095: Construction/ Rehabilitation of Water Supply/ Septage and Sewerage/ Rain Water Collectors - Rain Water Collectors in Public Facilities, Bataan 2nd District	Construction Section	NO	Competitive Bidding	12-Aug-22	01-Sep-22	09-Sep-22	13-Sep-22	GoP	3,274,566.34		3,274,566.34	Conatruction/ Rehabilitation of Rain Water Collectors
200000100019000	22CB0096: Repair/Maintenance of DND Building, GA Building (Engineering Office, Storage and Safety Office and Case and Bullet Division) Camp Gen. Antonio Luna, Lamao, Limay, Bataan	Maintenance Section	NO	Competitive Bidding	06-Sep-22	27-Jan-22	03-Oct-22	05-Oct-22	GoP	800,000.00		800,000.00	Repair/ Maintenance of Buildi
200000100019000	22CB0097: Repair/Maintenance of DPWH Building, Maintenance Stockroom and Area Equipment Office, Bataan II District Engineering Office, Balanga City, Bataan	Maintenance Section	NO	Competitive Bidding	06-Sep-22	27-Jan-22	03-Oct-22	05-Oct-22	GoP	1,000,000.00		1,000,000.00	Repair/ Maintenance of Buildi
300205100006000	22CB0098: Construction/ Rehabilitation of Water Supply/ Septage and Sewerage/ Rainwater Collector System - Rainwater Collector System, Bataan 2nd District	Construction Section	NO	Competitive Bidding	04-Oct-22	03-Nov-22	11-Nov-22	15-Nov-23	GoP	4,439,000.00		4,439,000.00	Construction/ Rehabilitation o Rain Water Collectors

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	Project	End-User	Procurement Activity? (Yes/No)	Procurement	Advertisement /Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Funds	Total	MOOE	со	(brief description of Project)
		Maintenance Section	NO	Competitive Bidding	07-Dec-22	31-Jan-23	07-Feb-23	13-Feb-23	GoP	9,899,672.81		9,899,672.81	Installation/ Application of Thermoplastic Parement Markings
	22CB0100: Installation of Solar Pavement Studs along Roman Expressway (SO1313LZ), Bataan 2nd District	Maintenance Section	NO	Competitive Bidding	07-Dec-22	31-Jan-23	07-Feb-23	13-Feb-23	GoP	9,900,074.50		9,900,074.50	Installation of Solar Pavement Studs
200000100017000	22GCB0004: Rehabilitation of Anyasan Bridge (BO4878LZ) along Bagac - Mariveles Road, Bagac, Bataan	Maintenance Section	NO	Competitive Bidding	18-May-22	07-Jun-22	14-Jun-22	16-Jun-22	GoP	399,908.48	399,908.48		Rehabilitation of Bridge
310305101192000, 300211100071000, 300211100074000	21GCB0020: Procurement of One (1) Unit Motor Grader to be assigned at Maintenance Section- DPWH-Bataan 2nd DEO	Maintenance Section	NO	Competitive Bidding	06-Jul-22	26-Jul-22	29-Jul-22	03-Aug-22	GoP	9,550,000.00	9,550,000.00		Procurement of One (1) Unit Motor Grader
320101106621000, 310305101192000, 320101106619000, 320101106620000	21GCB0021: Procurement of One (1) Unit Multi- Purpose Vehicle to be assigned at Planning and Design Section-DPWH Bataan 2nd DEO	Maintenance Section	NO	Competitive Bidding	13-Jul-22	02-Aug-22	10-Aug-22	15-Aug-22	GoP	1,450,000.00	1,450,000.00		Procurement of One (1) Unit Motor Grader
310203100500000, 310208100389000, 300220100041000, 300203102043000	21GCB0022: Proposed Deployment of Three (3) Private Security Guard for use in DPWH Equipment Management Division, Balanga City, Bataan	Human Resources and Administrative Section	NO	Competitive Bidding	13-Jul-22	02-Aug-22	10-Aug-22	15-Aug-22	GoP	849,063.36		849,063.36	Proposed Deployment of Thre (3) Private Security Guard
200000100018000	22GCB0005: Repair of Cabcaben Bridge 1st approach (Abutment) along Jct. Layac Balanga Mariveles Port Road, Brgy. Cabcaben, Mariveles, Bataan	Maintenance Section	NO	Competitive Bidding	13-Jul-22	02-Aug-22	10-Aug-22	15-Aug-22	GoP	288,128.57	288,128.57		Repair of Bridge
200000100017000	22GCB0006: Reblocking along Bagac-Mariveles Road (Quinawan Section) Brgy. Quinawan, Bagac, Bataan, KO171+220	Maintenance Section	NO	Competitive Bidding	27-Jul-22	16-Aug-22	23-Aug-22	25-Aug-22	GoP	287,244.14	287,244.14		Reblocking of Road
3001032033012000	22GCB0007: Procurement of Pile Driving Analyzer and Pile Integrity Tester, Quality Assurance Section, DPWH-Bataan 2nd DEO	Maintenance Section	NO	Competitive Bidding	14-Oct-22	03-Nov-22	11-Nov-22	15-Nov-22	GoP	10,000,000.00	10,000,000.00		Procurement of Ple Driving Analyzer and PileIntegrity Tester
200000100017000	22GCB0008: Resurfacing of Shoulder along Bagac-Mariveles Road (SO1252LZ), Biaan Section, Mariveles, Bataan	Maintenance Section	NO	Competitive Bidding	14-Oct-22	03-Nov-22	11-Nov-22	15-Nov-22	GoP	600,048.80	600,048.80		Resurfacing of Shoulder
200000100017000	22GCB0009: Repair/Restoration of Sideslope Protection along Bagac-Mariveles Road (SO1252LZ) (Quinawan Section), Bagac, Bataan	Maintenance Section	NO	Competitive Bidding	14-Oct-22	03-Nov-22	11-Nov-22	15-Nov-22	GoP	552,967.30	552,967.30		Repair/Restoration of Sideslop Protection
200000100017000	22GCB0010: Reblocking along Roman Expressway (SO1313LZ), Limay, Bataan	Maintenance Section	NO	Competitive Bidding	11-Nov-22	01-Dec-22	09-Dec-22	12-Dec-22	GoP	723,783.83	723,783.83		Reblocking of Road
300215100386000, 300215100388000, 310201100882000	22GCB0011: Procurement of Universal Testing Machine (UTM) for use of Quality Assurance Section, DPWH-Bataan 2nd DEO	Quality Assurance Section	NO	Competitive Bidding	07-Dec-22	27-Dec-22	28-Dec-22	29-Dec-22	GoP	10,000,000.00		10,000,000.00	Procurement of Universal Testing Machine (UTM)

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	Project	End-User	Procurement Activity? (Yes/No)	Procurement	Advertisement /Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Funds	Total	MOOE	со	(brief description of Project)
200000100017000	22GCB0012:Resurfacing of Shoulder along EPZA By Pass Road (SO1349LZ) and Bagac- Mariveles Road (SO1252LZ), Biaan Section, Mariveles, Bataan	Maintenance Section	NO	Competitive Bidding	07-Dec-22	27-Dec-22	28-Dec-22	29-Dec-22	GoP	649,911.02	649,911.02		Resurfacing of Shoulder
310103100913000, 310109100975000, 310111100382000	22GCB0013: Procurement of Asphalt and Cement Apparatus for use at Quality Assurance Section, DPWH-Bataan 2nd DEO	Quality Assurance Section	NO	Competitive Bidding	07-Dec-22	27-Dec-22	28-Dec-22	29-Dec-22	GoP	8,150,835.00		8,150,835.00	Procurement of Asphalt and Cement Apparatus
200000100030000	22CSCB01: Geotechnical Investigation for the Construction of Multi-Purpose Building at Bataan Peninsula State University, Barangay San Jose, Balanga City, Bataan	Planning and Design Section	NO	Competitive Bidding	09-Dec-22	21-Dec-22	27-Dec-22	28-Dec-22	GoP	149,970.75		149,970.75	Geotechnical Investigation for the Construction of Multi- Purpose Building
200000100030000	22CSCB02: Geotechnical Investigation for the Construction of Multi-Purpose Building, Barangay Doña Francisca, Balanga City, Bataan	Planning and Design Section	NO	Competitive Bidding	09-Dec-22	21-Dec-22	27-Dec-22	28-Dec-22	GoP	149,970.75		149,970.75	Geotechnical Investigation for the Construction of Multi- Purpose Building
200000100030000	22CSCB03: Geotechnical Investigation for the Construction of By-Pass Road leading to Enrique Garcia Senior Avenue (EGSA) Balanga City, Bataan	Planning and Design Section	NO	Competitive Bidding	09-Dec-22	21-Dec-22	27-Dec-22	28-Dec-22	GoP	263,961.00		263,961.00	Geotechnical Investigation for the Construction of By-Pass Road
310202100949000.EA O	2022-03-001: Procurement of Goods for use of Painting Works of DPWH-Bataan 2nd DEO Building, Balanga City, Bataan	HRAS	NO	NP-53.9 - Small Value Procurement	09-Mar-22	N/A	22-Mar-22	23-Mar-22	GoP	213,643.50		213,643.50	Procurement of Goods for use of Painting Works
310202100949000.EA O	2022-03-001: Procurement of Goods for use of Painting Works of DPWH-Bataan 2nd DEO Building, Balanga City, Bataan	HRAS	NO	NP-53.9 - Small Value Procurement	09-Mar-22	N/A	22-Mar-22	23-Mar-22	GoP	213,643.50		213,643.50	Procurement of Goods for use of Painting Works
310202100949000.EAO	2022-03-002: Purchase of Office Supplies for use of various sections for the 1st Quarter of 2022 at DPWH-Bataan 2nd DEO	HRAS	NO	Shopping	09-Mar-22	N/A	22-Mar-22	23-Mar-22	GoP	617,660.93		617,660.93	Purchase of Office Supplies (1 Quarter)
310202100949000.EAO	2022-03-003: Procurement of Eight (8) Units of Metal Cabinets for use of Quality Assurance Section, Procurement Unit and Supply Unit at DPWH-Bataan 2nd DEO	Supply Unit	NO	NP-53.9 - Small Value Procurement	09-Mar-22	N/A	22-Mar-22	23-Mar-22	GoP	138,600.00		138,600.00	Procurement of MetalCabinet
300211100085000.EAO	2022-04-004: Purchase of Various Toner for KYOCERA TK-479 (FS-62525mfp) and KYOCERA TK-6329 (TASKALFA 5003i) for use of Construction Section, DPWH-Bataan 2nd DEO, Balanga City, Bataan	Construction Section	NO	Direct Contracting	N/A	N/A	16-May-22	17-May-22	GoP	199,080.00	THE THE	199,080.00	Purchase of Various loner
310109100817000.EAO	2022-04-005: Purchase of Internet Routers and IT Parts assigned at Office of the District Engineer (NETWORK), DPWH-Bataan 2nd DEO	HRAS	NO	Shopping	27-Apr-22	N/A	16-May-22	17-May-22	GoP	89,617.50		89,617.50	Purchase of Internet Fouters and IT Parts
20000010046000	2022-04-006: Purchase and Delivery of Security and Safety Supplies and Materials to be used in National Road Traffic Survey Program (NRTSP) Activities, Bataan 2nd District	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	27-Apr-22	N/A	16-May-22	17-May-22	GoP	117,413.36		117,413.36	Purchase and Delivey of Security and Safety Supplies and Materials

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	Project	End-User	Procurement Activity? (Yes/No)	Procurement	Advertisement /Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Funds	Total	MOOE	СО	(brief description of Project)
20000010062000	2022-04-007: Purchase of Supplies for the National Women's Month Celebration, DPWH- Bataan 2nd DEO	HRAS	NO	NP-53.9 - Small Value Procurement	27-Apr-22	N/A	16-May-22	17-May-22	GoP	33,560.73		33,560.73	Purchase of Suppliesfor the National Women's Manth Celebration
200000100017000	2022-04-008: Procurement of Bituminous Materials - Penetration Asphalt 60/70 and Emulsified Cationic Asphalt (SS1) for use in the Repair & Maint. Of National Roads & Bridges (Carriageway, Asphalt & Conc. Shoulder) along Roman Expressway (SO1313LZ) Balanga-Pilar Section and Gov. JJ Linao Road (SO4822LZ) at Bataan 2nd District	Maintenance Section	NO	NP-53.9 - Small Value Procurement	27-Apr-22	N/A	16-May-22	17-May-22	GoP	976,500.00	976,500.00		Procurement of Bituminous Materials
200000100017000	2022-07-009: Procurement of GI Pipes (75mmø) for Fabrication of Load Limit of Bridges along National Roads at Bataan 2nd District	Maintenance Section	NO	NP-53.9 - Small Value Procurement	06-Jul-23	N/A	21-Jul-23	22-Jul-23	GoP	575,164.80	575,164.80		Procurement of GI Pipes (75mmØ)
200000100017000	2022-07-010: Procurement of Tools, Spare Parts, Oil & Lubricant for use on the Maintenance of various Service Vehicle & Heavy Equipment for the First Semester of CY 2022, DPWH-Bataan 2nd DEO\	Maintenance Section	NO	NP-53.9 - Small Value Procurement	06-Jul-23	N/A	21-Jul-23	22-Jul-23	GoP	351,225.00	351,225.00		Procurement of Tools Spare Parts, Oil & Lubricant
20000010001700	2022-07-011: Procurement of Various Handtools (for Stocking-2nd Quarter) for use of Maintenance Activities along National Roads and Bridges at DPWH-Bataan 2nd District	Maintenance Section	NO	NP-53.9 - Small Value Procurement	06-Jul-23	N/A	21-Jul-23	22-Jul-23	GoP	504,086.10	504,086.10		Procurement of various Handtools (for Stocking - 2nd Quarter)
200000100017000	2022-07-012: Procurement of Grasscutter Accessories and Other Tools (2nd Quarter) for use of Maintenance Activities along National Roads and Bridges at DPWH-Bataan 2nd District	Maintenance Section	NO	NP-53.9 - Small Value Procurement	06-Jul-23	N/A	21-Jul-23	22-Jul-23	GoP	23,625.00	23,625.00		Procurement of Grasscutter Accessories and Other Tools (2nd Quarter)
310112100301000	2022-07-013: Purchase and Delivery of Equipment and Materials to be used in Electrical and Aircondition Preventive Miantenance of DPWH-Bataan 2nd DEO	Maintenance Section	NO	NP-53.9 - Small Value Procurement	06-Jul-23	N/A	21-Jul-23	22-Jul-23	GoP	183,526.35	183,526.35		Purchase and Delivey of Equipment and Materals to be used in Electrical and Aircondition Preventive Maintenance
310112100276000	2022-07-014: Purchase of Two (2) Units Conference Speakers and Four (4) Units Internet Extender assigned at Procurement Unit, DPWH- Bataan 2nd DEO	Planning and Design Section	NO	Shopping	06-Jul-23	N/A	21-Jul-23	22-Jul-23	GoP	62,475.00		62,475.00	Purchase of Two (2) Inits Conference Speakersand Four (4) Units Internet Extender
'310305101489000, 320101107399000	2022-07-015: Purchase of Two (2) Units Desktop and Three (3) Units Printer assigned at Office of the District Engineer, DPWH-Bataan 2nd DEO	Office of the District Engineer	NO	Shopping	06-Jul-23	N/A	21-Jul-23	22-Jul-23	GoP	364,927.50		364,927.50	Purchase of Two (2) Inits Desktop and Three (3) Units Printer
300203102043000	2022-07-016: Purchase of Office Supplies for use of COA Office at DPWH-Bataan 2nd DEO	Office of Commission on Audit	NO	Shopping	06-Jul-23	N/A	21-Jul-23	22-Jul-23	GoP	51,584.40		51,584.40	Purchase of Office Supplies

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Code (PAP)	Procurement	PMO/	Is this an Early Procurement	Mode of	Sched	ule for Each Pr	ocurement Ac	tivity	Source of Funds	Es	timated Budge	t (PhP)	Remarks (brief description of
	Project	End-User	Activity? (Yes/No)	Procurement	Advertisement /Posting of IB/REI	Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	со	Project)
310109100817000	2022-07-017: Procurement of Tires and Battery for use of Two (2) Units Service Vehicle assigned at Quality Assurance Section with Plate No. BIC-348 and F1Y-505, Bataan 2nd DEO	Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	06-Jul-23	N/A	21-Jul-23	22-Jul-23	GoP	73,164.00		73,164.00	Procurement of Tiresand Battery
310111100384000	2022-07-018: Procurement of Eight (8) Units of Toner of Copier TASKALFA 4053Ci for use of Supply Unit at DPWH-Bataan 2nd DEO	Supply Unit	NO	Direct Contracting	N/A	N/A	21-Jul-23	22-Jul-23	GoP	151,939.20		151,939.20	Procurement of Eight(8) Units of Toner of Copier
200000100491000	2022-07-019: Procurement of Reflective Film (2ft x 150ft-Black, Red and White) for use in the Repair of Road Signages along National Roads and Bridges at Bataan 2nd District	Maintenance Section	NO	NP-53.9 - Small Value Procurement	06-Jul-22	N/A	21-Jul-23	22-Jul-23	GoP	236,250.00	236,250.00		Procurement of Reflective Film
200000100017000	2022-07-020: Procurement of Various Materials (for Stocking) for Repair/ Fabrication of Road Signages along National Roads and Bridges at Bataan 2nd District	Maintenance Section	NO	NP-53.9 - Small Value Procurement	06-Jul-22	N/A	21-Jul-23	22-Jul-23	GoP	562,391.55	562,391.55		Procurement of Various Materials (for Stocking) for Repair/ Fabrication ofRoad Signages
200000100017000	2022-07-021: Procurement of Asphalt Burner to be use for the Repair and Maintenance of National Roads and Bridges at Bataan 2nd District	Maintenance Section	NO	NP-53.9 - Small Value Procurement	06-Jul-22	N/A	21-Jul-23	22-Jul-23	GoP	75,600.00	75,600.00		Procurement of Asphalt Burner
200000100491000	2022-07-022: Procurement of Reflectorized Traffic Paint (White) for use in Repainting of Bridges along Gov. J.J. Linao Road (SO4822LZ) at Bataan 2nd District	Maintenance Section	NO	NP-53.9 - Small Value Procurement	26-Jul-22	N/A	09-Aug-22	10-Aug-22	GoP	462,184.80	462,184.80		Procurement of Refletorized Traffic Paint (White)
200000100017000	2022-07-023: Procurement of Empty Sacks (for Stocking) to be use for Sandbagging Activities during Calamities at Bataan 2nd District	Maintenance Section	NO	NP-53.9 - Small Value Procurement	26-Jul-22	N/A	09-Aug-22	10-Aug-22	GoP	157,500.00	157,500.00		Procurement of Empty Sacks
200000100017000	2022-07-024: Procurement of Aggregates (Washed Sand and %"-for Stocking 2nd Quarter) for use in the Repair & Maintenance of Carriageway & Asphalt Shoulder & Other Structures along various section of National Roads & Bridges at Bataan 2nd District	Maintenance Section	NO	NP-53.9 - Small Value Procurement	26-Jul-22	N/A	09-Aug-22	10-Aug-22	GoP	399,162.75	399,162.75		Procurement of Aggregates (Washed Sand and %")
200000100491000	2022-07-025: Procurement/Supply of Road Marking Compound White and Yellow (for Stocking) for use in Pavement Markings (Edgeline and Separator Line) along Gov. J.J. Linao Road (SO4822LZ), KO152+000- KO155+190 at Bataan 2nd District	Maintenance Section	NO	NP-53.9 - Small Value Procurement	26-Jul-22	N/A	09-Aug-22	10-Aug-22	GoP	998,523.75	998,523.75		Procurement/ Supplyof Road Marking Compound White and Yellow
310208100418000	2022-07-026: Purchase of Toner for KYOCERA Taskalfa 5003i Copier assigned at Procurement Unit, DPWH-Bataan 2nd DEO	Procurement Unit	МО	Direct Contracting	N/A	N/A	09-Aug-22	10-Aug-22	GoP	80,272.50		80,272.50	Purchase of Toner

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	Project	End-User	Procurement Activity? (Yes/No)		Advertisement /Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Funds	Total	MOOE	со	(brief description of Project)
200000100017000	2022-08-027: Procurement of Reflectorized Enamel Paint (White) for use in Repainting of Steel Guardrail Panels & Steel Posts along EPZA By-Pass Road at Bataan 2nd District	Maintenance Section	NO	NP-53.9 - Small Value Procurement	19-Aug-22	N/A	06-Sep-22	08-Sep-22	GoP	498,607.20	498,607.20		Procurement of Reflectorized Enamel Paint (White)
200000100023000	2022-08-028: Procurement of Materials and Accessories for Third Quarter for the Conduct of National Road Traffic Survey Program (NRTSP), Planning and Design Section, DPWH - Bataan 2nd DEO	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	19-Aug-22	N/A	06-Sep-22	08-Sep-22	GoP	999,264.00		999,264.00	Procurement of Mateials and Accessories for the Canduct o National Road TrafficSurvey Program (NRTSP)
, 300203102043000,	2022-08-029: Purchase of Two (2) Units Desktop assigned at Administrative Section, DPWH- Bataan 2nd DEO	Human Resources and Administrative Section	NO	Shopping	19-Aug-22	N/A	06-Sep-22	08-Sep-22	GoP	305,550.00		305,550.00	Purchase of Two (2) Units Desktop
01576000, 30022310	(2022-08-030: Purchase of One (1) Unit Desktop assigned at Construction Section, DPWH-Bataan 2nd DEO	Construction Section	NO	Shopping	19-Aug-22	N/A	06-Sep-22	08-Sep-22	GoP	190,575.00		190,575.00	Purchase of One (1) Unit Desktop
00301000, 30010520	(2022-08-032: Purchase of Camera Accessories and Aerial Drone assigned at Office of the District Engineer (DPAIU), DPWH-Bataan 2nd DEO	Human Resources and Administrative Section	NO	Shopping	19-Aug-22	N/A	06-Sep-22	08-Sep-22	GoP	401,546.25		401,546.25	Purchase of Camera Accessories and Aerial Drone
310103100908000	2022-08-033: Purchase of Various Office Supplies for use of COA Office at DPWH-Bataan 2nd DEO	Human Resources and Administrative Section	NO	Shopping	19-Aug-22	N/A	06-Sep-22	08-Sep-22	GoP	42,434.70		42,434.70	Purchase of Various Office Supplies
00055000, 30022610	(2022-08-034: Procurement of Three (3) Units of Metal Cabinets for use of Human Resource and Management Unit at DPWH-Bataan 2nd DEO	Human Resources and Administrative Section	NO	NP-53.9 - Small Value Procurement	19-Aug-22	N/A	06-Sep-22	08-Sep-22	GoP	51,975.00		51,975.00	Procurement of Thre∉(3) Unit of Metal Cabinets
, 310209100351000,	2022-08-035: Purchase of Office Supplies for use of Various Section for the 3rd Quarter of 2022 at DPWH-Bataan 2nd DEO	Human Resources and Administrative Section	NO	Shopping	19-Aug-22	N/A	06-Sep-22	08-Sep-22	GoP	342,942.08		342,942.08	Purchase of Office Supplies
), 30028100054000, 3	2022-08-036: Procurement of Fourteen (14) Units of Office Tables for use of Quality Assurance Section Staff at New QAS Building at DPWH-Bataan 2nd DEO	Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	19-Aug-22	N/A	06-Sep-22	08-Sep-22	GoP	327,545.40		327,545.40	Procurement of Fourthen (14) Units of Office Tables
310204300009000	2022-09-037: Purchase and Delivery of Interior Improvement and Furnitures of the new DPWH- Bataan 2nd DEO Building, Balanga City, Bataan	Human Resources and Administrative Section	NO	NP-53.9 - Small Value Procurement	16-Sep-22	N/A	23-Sep-22	26-Sep-22	GoP	761,236.01		761,236.01	Purchase and Delivey of Interior Improvementand Furnitures
310204300009000	2022-09-038: Purchase of One (1) Unit 3HP Inverter Split Type Aircon, Finance Section, DPWH-Bataan 2nd DEO, Balanga City, Bataan	Finance Section	NO	NP-53.9 - Small Value Procurement	16-Sep-22	N/A	23-Sep-22	26-Sep-22	GoP	124,687.50		124,687.50	Purchase of One (1) Init 3HP Inverter Split Type Aicon

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	Project	End-User	Procurement Activity? (Yes/No)		Advertisement /Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Funds	Total	MOOE	со	(brief description of Project)
200000100018000	2022-09-039: Procurement of Reflectorized Traffic Paint (White) for use in Repainting of Bridges along Roman Expressway (SO1313LZ) and Jct. Layac-Balanga-Mariveles Port Road (Balanga to Mariveles Area) at Bataan 2nd District	Maintenance Section	NO	NP-53.9 - Small Value Procurement	16-Sep-22	N/A	27-Sep-22	30-Sep-22	GoP	462,184.80	462,184.80		Procurement of Reflectorized Traffic Paint (White)
200000100017000	2022-09-040: Procurement of Bituminous Materials - Penetration Asphalt 60/70 for use in the Repair & Maint. of National Roads & Bridges (Carriageway, Asphalt & Conc. Shoulder) along Roman Expressway (SO1313LZ) Orion-Mariveles Section and Bagac-Mariveles Road (SO1252LZ) at Bataan 2nd District	Maintenance Section	NO	NP-53.9 - Small Value Procurement	16-Sep-22	N/A	27-Sep-22	30-Sep-22	GoP	999,600.00	999,600.00		Procurement of Bitumnous Materials - Penetration Asphali 60/70
200000100017000	2022-09-041: Procurement of Bituminous Materials - Emulsified Asphalt (SS1) for use in the Repair & Maint. of National Roads & Bridges (Carriageway Asphalt & Conc. Shoulder) along Roman Expressway (SO1313LZ) Orion Mariveles Section and Bagac-Mariveles Road (SO1252LZ) at Bataan 2nd District	Maintenance Section	NO	NP-53.9 - Small Value Procurement	16-Sep-22	N/A	27-Sep-22	30-Sep-22	GoP	987,525.00	987,525.00		Procurement of Bituninous Materials - EmulsifiedAsphalt (SS1)
200000100017000	2022-09-042: Procurement/Supply of Road Marking Compound White and Yellow (For Stocking) for use in Pavement Markings (Edgeline and Separator Line) along Bagac- Mariveles Road (SO1252LZ), KO157+000 - KO160+000 at Bataan 2nd District	Maintenance Section	NO	NP-53.9 - Small Value Procurement	16-Sep-22	N/A	27-Sep-22	30-Jun-22	GoP	995,898.75	995,898.75		Procurement/Supply of Road Marking Compound White and Yellow
31020430009000	2022-09-043: Purchase and Delivery of Aircondition Unit for Replacement/Use of Human Resource and Administrative Section - Records Unit & Construction Unit, DPWH-Bataan 2nd DEO	Records Unit & Construction Section	, NO	NP-53.9 - Small Value Procurement	16-Sep-22	N/A	23-Sep-22	26-Sep-22	GoP	151,599.00		151,599.00	Purchase and Delivey of Aircondition Unit
310204300009000	2022-09-044: Purchase of Two (2) Unit Desktop (i7) for use at Maintenance Section, DPWH- Bataan 2nd DEO, Balanga City, Bataan	Maintenance Section	NO	Shopping	16-Sep-22	N/A	23-Sep-22	26-Sep-22	GoP	762,300.00	381,150.00	381,150.00	Purchase of Two (2) Init Desktop (i7)
310204300009000	2022-09-045: Purchase of One (1) Unit A3 Full Colour Digital Copier, Full Color Network Printer and Full Colour Network Scanner Machine for use of Human Resource and Administrative Section at DPWH-Bataan 2nd DEO	Human Resources and Administrative Section	NO	Direct Contracting	N/A	N/A	23-Sep-22	26-Sep-22	GoP	482,685.00		482,685.00	Purchase of One (1) Jinit A3 Full Colour Digital Copier, Full Color Network Printerand Full Colour Network Scarner Machine
310204300009000	2022-09-046: Procurement of One (1) Unit Office Table & One (1) Set of Sofa Set with Center Table for use at Office of the Chief, Human Resource and Administrative Section, DPWH- Bataan 2nd DEO	Human Resources and Administrative Section	NO	NP-53.9 - Small Value Procurement	16-Sep-22	N/A	23-Sep-22	26-Sep-22	GoP	94,500.00		94,500.00	Procurement of One (1) Unit Office Table & One (1) Set of Sofa Set

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	Project	End-User	Procurement Activity? (Yes/No)	Procurement	Advertisement /Posting of IB/REI	Opening of Bids	Notice of Award	Contract Signing	Funds	Total	MOOE	со	(brief description of Project)
310204300009000	2022-09-047: Purchase of One (1) Unit Semi- Automatic Binder and One (1) Unit Gold Stamping Machine assigned at Procurement Unit, DPWH-Bataan 2nd DEO	Procurement Unit	NO	Shopping	16-Sep-22	N/A	23-Sep-22	26-Sep-22	GoP	365,400.00		365,400.00	Purchase of One (1) Unit Semi- Automatic Binder andOne (1) Unit Gold Stamping Nachine
310204300009000	2022-09-048: Purchase of One (1) Unit Colored Copier with Thermal Binder assigned at Procurement Unit, DPWH-Bataan 2nd DEO	Procurement Unit	NO	Shopping	16-Sep-22	N/A	23-Sep-22	26-Sep-22	GoP	367,500.00		367,500.00	Purchase of One (1) Unit Colored Copier with Thermal Binderlies
310204300009000	2022-09-049: Purchase of Two (2) Units Color Duplex Document Scanner for use of Finance Section, DPWH-Bataan 2nd DEO, Balanga City, Bataan	Finance Section	NO	Shopping	16-Sep-22	N/A	23-Sep-22	26-Sep-22	GoP	96,810.00		96,810.00	Purchase of Two (2) Units Colo Duplex Document Scanner
310204300009000	2022-09-050: Purchase of Four (4) Units Uninterruptible Power Supply (UPS) for use of Planning and Design Section, DPWH-Bataan 2nd DEO	Planning and Design Section	NO	Shopping	16-Sep-22	N/A	23-Sep-22	26-Sep-22	GoP	13,650.00		13,650.00	Purchase of Four (4) Units Uninterruptible PowerSupply (UPS)
310204300009000	2022-09-051: Purchase of One (1) Unit Uninterruptible Power Supply (UPS) to be used at Procurement Unit, DPWH-Bataan 2nd DEO	Procurement Unit	NO	Shopping	16-Sep-22	N/A	23-Sep-22	26-Sep-22	GoP	3,412.50		3,412.50	Purchase of One (1) Init Uninterruptible PowerSupply (UPS)
320101107399000, 310203100500000	2022-11-052: Procurement of Spare Parts and Tools for use on the Maintenance of Service Vehicles of Various Section for CY 2022, DPWH- Bataan 2nd DEO	Maintenance Section	NO	NP-53.9 - Small Value Procurement	10-Nov-22	N/A	25-Nov-22	28-Nov-22	GoP	261,240.00	261,240.00		Procurement of Spar∈Parts and Tools
200000100017000	2022-11-053: Procurement of Grasscutters with Complete Accessories & other Spare Parts, Tools and Lubricant for use of Vegetation Control and other Activities along National Roads and Bridges at DPWH Bataan 2nd District	Maintenance Section	NO	NP-53.9 - Small Value Procurement	10-Nov-22	N/A	25-Nov-22	28-Nov-22	GoP	413,175.00	413,175.00		Procurement of Grasscutters with Complete Accessories & other Spare Parts, Tools and Lubricant
200000100017000	2022-11-054: Procurement of Personal Safety Gears and Others (4th Quarter – for Stocking) for use of Maintenance Personnel and Workers at DPWH-Bataan 2nd DEO	Maintenance Section	NO	NP-53.9 - Small Value Procurement	10-Nov-22	N/A	25-Nov-22	28-Nov-22	GoP	246,487.50	246,487.50		Procurement of Personal Safety Gears and Others (4tl Quarter – for Stocking)
200000100017000	2022-11-055: Procurement of Tools, Spare Parts, Oil & Lubricant for use on the Maintenance of Various Service Vehicle & Heavy Equipment for the Second Semester of CY 2022, DPWH-Bataan 2nd DEO	Maintenance Section	NO	NP-53.9 - Small Value Procurement	10-Nov-22	N/A	25-Nov-22	28-Nov-22	GoP	231,420.00	231,420.00		Procurement of tools,spare parts, oil & lubricant
200000100018000	2022-11-056: Procurement of Semi-Gloss Paint (White) for use in Repainting of Bridges along Bagac-Mariveles Road (SO1252LZ) at Bataan 2nd District	Maintenance Section	NO	NP-53.9 - Small Value Procurement	10-Nov-22	N/A	25-Nov-22	28-Nov-22	GoP	114,660.00	114,660.00		Procurement of SemiGloss Paint (White) for usein Repainting of Bridges
320101108011000	2022-11-057: Purchase of Kyocera TASKALFA 4053ci Toner for use of Finance Section, DPWH- Bataan 2nd DEO, Balanga City, Bataan	Finance Section	NO	Direct Contracting	N/A	N/A	25-Nov-22	28-Nov-22	GoP	418,923.75		418,923.75	Purchase of Kyocera TASKALFA 4053ci Timer

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	Project	End-User	Procurement Activity? (Yes/No)	Procurement	Advertisement /Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Funds	Total	MOOE	со	(brief description of Project)
200000100046000	2022-11-058: Purchase and Delivery of One (1) Desktop for the use at Planning and Design Section, DPWH-Bataan 2nd DEO	Planning and Design Section	NO	Shopping	10-Nov-22	N/A	25-Nov-22	28-Nov-22	GoP	190,575.00		190,575.00	Purchase and Delivery of One (1) Desktop
310109100817000	2022-11-059: Purchase of Spare Parts for TASKALFA 5003i Copier assigned at Procurement Unit, DPWH-Bataan 2nd DEO	Procurement Unit	NO	Direct Contracting	N/A	N/A	25-Nov-22	28-Nov-22	GoP	13,614.30		13,614.30	Purchase of Spare Parts for TASKALFA 5003i Copier
300203101576000, 310203100500000	2022-12-060: Procurement of One (1) Unit Desktop Computer for use of Supply Unit at DPWH-Bataan 2nd DEO	Supply Unit	NO	Shopping	15-Dec-22	N/A	27-Dec-22	28-Dec-22	GoP	152,775.00		152,775.00	Procurement of One (1) Unit Desktop Computer
310305101485000	2022-12-061: Procurement of One (1) Office Table for use of the Chief of Construction Section and One (1) Set of Glass Partition Wall and Glass Door, DPWH-Bataan 2nd DEO	Construction Section	NO	NP-53.9 - Small Value Procurement	15-Dec-23	N/A	27-Dec-22	28-Dec-23	GoP	106,260.00		106,260.00	Procurement of One (1) Office Table and One (1) Set of Glass Partition Wall and Glass Door
310305101491000, 320101107399000	2022-12-062: Procurement of Seventeen (17) Office Chairs for use of Quality Assurance Section Staff at QAS New Building, DPWH- Bataan 2nd DEO	Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	15-Dec-23	N/A	27-Dec-22	28-Dec-23	GoP	156,455.25		156,455.25	Procurement of Severteen (17) Office Chairs
200000100023000	2022-12-063: Procurement of Office and Field Supplies, Materials and Tools to be used in Road Traffic Information Application (RTIA) Activities, DPWH-Bataan 2nd DEO	Planning and Design Section	NO	Shopping	15-Dec-23	N/A	27-Dec-22	28-Dec-23	GoP	222,332.25		222,332.25	Procurement of Officeand Field Supplies, Materials and Tools
200000100096000	2022-12-064: Purchase of Supplies for Bridge Management System (BMS) of Planning and Design Section, DPWH-Bataan 2nd DEO	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	15-Dec-23	N/A	27-Dec-22	28-Dec-23	GoP	56,017.50		56,017.50	Purchase of Suppliesfor Bridge Management System(BMS)
320101108006000, 320101108007000, 320101108008000	2022-12-065: Purchase of Office Supplies for use of various section for the 4th Quarter of 2022 at DPWH-Bataan 2nd DEO	Various Section	NO	NP-53.9 - Small Value Procurement	15-Dec-23	N/A	27-Dec-22	28-Dec-23	GoP	593,269.95		593,269.95	Purchase of Office Supplies for use of various sectionfor the 4th Quarter of 2022
200000100017000	2022-12-066: Procurement of Polo Shirt and Jacket for use of Maintenance Personnel and Workers During Motorist Assistance Duty, DPWH Bataan 2nd DEO	Maintenance Section	NO	NP-53.9 - Small Value Procurement	15-Dec-23	N/A	27-Dec-22	28-Dec-23	GoP	88,515.00	88,515.00		Procurement of Polo∄hirt and Jacket
200000100023000	2022-12-067: Purchase and Delivery of Pneumatic Road Tubes to be used in the Conduct of Onground Survey of Road Traffic Information Application (RTIA), DPWH-Bataan 2nd DEO	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	15-Dec-23	N/A	27-Dec-22	28-Dec-23	GoP	724,500.00		724,500.00	Purchase and Delivey of Pneumatic Road Tutes
320101108010000	2022-12-068: Purchase of FujiXerox AP2560 Consumables assigned at Procurement Unit. DPWH-Bataan 2nd DEO	Procurement Unit	NO	NP-53.9 - Small Value Procurement	15-Dec-23	N/A	27-Dec-22	28-Dec-23	GoP	125,099.42		125,099.42	Purchase of FujiXeroAP2560 Consumables
300204101206000	2022-12-069: Purchase of Supplies for the Implementation of Solid Waste Management, DPWH-Bataan 2nd DEO	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	15-Dec-23	N/A	27-Dec-22	28-Dec-23	GoP	69,325.20		69,325.20	Purchase of Suppliesfor the Implementation of Sold Waste Management

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	Project	End-User	Procurement Activity? (Yes/No)		Advertisement /Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Funds	Total	MOOE	СО	(brief description of Project)
200000100017000	2022-12-070: Procurement of Aggregates (Washed Sand and %") - for Stocking 4th Quarter, for use in the Repair & Maintenance of Carriageway & Asphalt Shoulder & other Structures along various section of National Roads & Bridges at Bataan 2nd District	Maintenance Section	NO	NP-53.9 - Small Value Procurement	15-Dec-23	N/A	27-Dec-22	28-Dec-23	GoP	299,769.75	299,769.75		Procurement of Aggregates (Washed Sand and ¾")
300221100615000	2022-12-071: Purchase of Monoblock Chairs without Armrest and 24" Monitor assigned at Procurement Unit, DPWH-Bataan 2nd DEO	Procurement Unit	NO	NP-53.9 - Small Value Procurement	15-Dec-23	N/A	27-Dec-22	28-Dec-23	GoP	75,369.00		75,369.00	Purchase of Monoblook Chairs without Armrest and 24" Monito
200000100620000	2022-12-072: Purchase of Supplies for the Celebration of the 18-Day End VAW Campaign, DPWH-Bataan 2nd DEO	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	15-Dec-23	N/A	27-Dec-22	28-Dec-23	GoP	29,999.69		29,999.69	Purchase of Suppliesfor the Celebration of the 18Day End VAW Campaign
200000100030000	2022-12-073: Purchase of Surveying Accessories for use of Survey Team, Planning & Design Section at DPWH-Bataan 2nd DEO	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	15-Dec-23	N/A	27-Dec-22	28-Dec-23	GoP	420,630.00		420,630.00	Purchase of Surveying Accessories
200000100017000	2022-12-074: Procurement of Metal Beam Piece for use along Roman Expressway (SO1313LZ) and Mt. Samat Road at Bataan 2nd District	Maintenance Section	NO	NP-53.9 - Small Value Procurement	15-Dec-23	N/A	27-Dec-22	28-Dec-23	GoP	101,587.50	101,587.50		Procurement of MetalBeam Piece
320102104952000	2022-12-075: Purchase of One (1) Unit A3 Multi- Purpose Printer and One (1) Unit Heavy Duty Laminator for use of Finance Section, DPWH- Bataan 2nd DEO, Balanga City, Bataan	Finance Section	NO	NP-53.9 - Small Value Procurement	15-Dec-23	N/A	27-Dec-22	28-Dec-23	GoP	71,150.10		71,150.10	Purchase of One (1) Init A3 Multi-Purpose Printerand One (1) Unit Heavy Duty laminator
300221100615000	2022-12-076: Purchase of Modern Blinds for use of Quality Assurance Section & Supply Unit, DPWH-Bataan 2nd DEO, Balanga City, Bataan	QAS & Supply Unit	NO	NP-53.9 - Small Value Procurement	15-Dec-23	N/A	27-Dec-22	28-Dec-23	GoP	68,785.08		68,785.08	Purchase of Modern Blinds
200000100046000	2022-12-077: Purchase and Delivery of Three (3) Uninterruptible Power Supply (UPS) for the use of Planning and Design Section, DPWH-Bataan 2nd DEO	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	15-Dec-23	N/A	27-Dec-22	28-Dec-23	GoP	10,237.50		10,237.50	Procurement of UPS
200000100030000	2022-12-078: Purchase of Modular Cabinet for use of Planning and Design Section, DPWH-Bataan 2nd DEO	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	15-Dec-23	N/A	27-Dec-22	28-Dec-23	GoP	101,745.00		101,745.00	Purchase of ModularCabinet
200000100018000	2022-12-079: Procurement/ Supply of Road Marking Compound White (for Stocking) for use in Pavement Markigns (Edgeline and Centerline) along Roman Expressway (SO1313LZ) KO134+650-KO135+647 at Bataan 2nd District	Maintenance Section	NO	NP-53.9 - Small Value Procurement	15-Dec-23	N/A	27-Dec-22	28-Dec-23	GoP	504,341.25	504,341.25		Procurement/ Supplyof Road Marking Compound V hite

Code (PAP)	Procurement	PMO/	Is this an Early	Mode of	Sched	ule for Each Pr	ocurement Ac	tivity	Source of	Est	timated Budget	(PhP)	Remarks
	Project	End-User	Procurement Activity? (Yes/No)	Procurement	Advertisement /Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Funds	Total	MOOE	со	(brief description of Project)
200000100018000	2022-12-081: Procurement of Bituminous Materials - Emulsified Asphalt (SS1) for use in the Repair & Maint. of National Roads & Bridges (Carriageway, Asphalt & Conc. Shoulder) along Roman Expressway (SO1313LZ) Balanga - Orion Sect. JLBMPR (SO1302LZ) and Gov. J.J. Linao Road (SO4822LZ) at Bataan 2nd District	Maintenance Section	NO	NP-53.9 - Small Value Procurement	15-Dec-23	N/A	27-Dec-22	28-Dec-23	GoP	987,525.00	987,525.00		Procurement of Bituminous Materials - EmulsifiedAsphalt (SS1)
200000100017000	2022-12-082: Procurement of Bituminous Materials - Penetration Asphalt Grade 60/70 for use in the Repair & Maint. of National Roads & Bridges (Carriageway, Asphalt & Conc. Shoulder) along JLBMPR (SO1302LZ) and Roman Expressway Balanga - Orion Section (SO1313LZ) at Bataan 2nd District	Maintenance Section	NO	NP-53.9 - Small Value Procurement	15-Dec-23	N/A	27-Dec-22	28-Dec-23	GoP	499,800.00	499,800.00		Procurement of Bituminous Materials - Penetration Asphalt Grade 60/70
320102104952000	2022-12-083: Purchase of Three (3) Units Automatic Voltage Regulator (AVR) to be assigned at Procurement Unit, DPWH-Bataan 2nd DEO	Procurement Unit	NO	NP-53.9 - Small Value Procurement	15-Dec-23	N/A	27-Dec-22	28-Dec-23	GoP	18,890.55		18,890.55	Purchase of Automatic Voltage Regulator (AVR)
300220100041000, 310203100500000	2022-12-084: Purchase of One (1) Unit Desktop Computer for use of Finance Section, DPWH- Bataan 2nd DEO	Finance Section	NO	NP-53.9 - Small Value Procurement	15-Dec-23	N/A	27-Dec-22	28-Dec-23	GoP	152,775.00		152,775.00	Purchase of DesktopComputer
200000100017000	2022-12-085: Procurement of Various Materials for use in Repiar/ Maintenance of National Roads and Bridges (for Stocking 4th Quarter), Bataan 2nd District	Maintenance Section	NO	NP-53.9 - Small Value Procurement	15-Dec-23	N/A	27-Dec-22	28-Dec-23	GoP	699,981.45	699,981.45		Procurement of Various Materials
200000100018000	2022-12-086: Procurement of Reflectorized Enamel Paint (White) for use in Repainting of Steel Guardrail Panels & Steel Posts along Gov. JJ Linao Road (SO4822LZ) at Bataan 2nd District	Maintenance Section	NO	NP-53.9 - Small Value Procurement	15-Dec-23	N/A	27-Dec-22	28-Dec-23	GoP	297,246.60	297,246.60		Procurement of Refletorized Enamel Paint (White)
200000100017000	2022-12-087: Procurement/ Supply of Road Marking Compound White (for Stocking) for use in Pavement Markings (Edgeline and Centerline) along Enrique Garcia Sr. Avenue (EGSA) SO1421LZ & SO1422LZ and Balanga Poblacion Road (SO1360LZ) at Bataan 2nd District	Maintenance Section	NO	NP-53.9 - Small Value Procurement	15-Dec-23	N/A	27-Dec-22	28-Dec-23	GoP	996,712.50	996,712.50		Procurement/ Supplyof Road Marking Compound ₩ hite
300204101206000	2022-12-088: Procurement of Twenty Four (24) Packs of Laminated Tape for use for Tagging of Supply Unit at DPWH-Bataan 2nd DEO	Supply Unit	NO	NP-53.9 - Small Value Procurement	15-Dec-23	N/A	27-Dec-22	28-Dec-23	GoP	50,400.00		50,400.00	Procurement of Laminated Tape
310109100817000, 320101107399000	2022-12-089: Purchase and Delivery of Furniture and Interior Improvement of the new DPWH-Bataan 2nd DEO Dormitory Building, DPWH-Bataan 2nd DEO	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	15-Dec-23	N/A	27-Dec-22	28-Dec-23	GoP	329,868.00		329,868.00	Purchase and Delivey of Furnitures and Interior Improvement

Code (PAP)	Procurement	PMO/	Is this an Early	Mode of	Sched	ule for Each Pr	ocurement Ac	tivity	Source of	Es	timated Budget	t (PhP)	Remarks (brief description of
	Project	End-User	Procurement Activity? (Yes/No)	Procurement	Advertisement /Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Funds	Total	MOOE	со	(brief description of Project)
310111100383000	2022-12-090: Procurement of Five (5) Units Toner for the Photo Copier assigned at Personnel Unit at DPWH Bataan 2nd DEO	Administrative Section	NO	NP-53.9 - Small Value Procurement	15-Dec-23	N/A	27-Dec-22	28-Dec-23	GoP	96,379.50		96,379.50	Procurement of Toner
200000100030000	2022-12-091: Purchase of Office Supply for use of Planning and Design Section, DPWH-Bataan 2nd DEO	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	15-Dec-23	N/A	27-Dec-22	28-Dec-23	GoP	159,256.13		159,256.13	Purchase of Office Supply
200000100017000	2022-12-092: Procurement of Office Supplies for the use of Maintenance Section for 4th Quarter at DPWH-Bataan 2nd DEO		NO	NP-53.9 - Small Value Procurement	15-Dec-23	N/A	27-Dec-22	28-Dec-23	GoP	325,356.68	325,356.68	•	Purchase of Office Supplies
310305101485000	2022-12-093: Purchase of Office Table & Seater Sofa with Center Table for use of Head, Procurement Unit, DPWH-Bataan 2nd DEO	Procurement Unit	NO	NP-53.9 - Small Value Procurement	22-Dec-23	N/A	27-Dec-22	28-Dec-23		100,000.00			Purchase of Office Table & Seater Sofa with Center Table

Prepared by:

TERESTIA C. SURALTA Head, BAC Secretariat Recommended for Approval by:



APPROVED:

Head Procuring Entity