

	19CSCB02 Geotechnical Investigation for the Widening of Permanent Bridge, Tenejero Bridge 1 (SO1594LZ) along Roman Expressway, Balanga City, Bataan	Planning & Design Section	Public Bidding	No	10/28/2019	11/09/2019	9/13-19/2019	10/01/2019	10/14/2019	10/22/2019	10/23/2019	10/24/2019	10/28/2019	10/29/2019	10/30/2019	25 c.d.		SR 2019-05-001993	395,988.75			376,189.00			PICE	9/20/2019	9/20/2019	9/20/2019	9/20/2019	9/20/2019		
	19CSCB03 Geotechnical Investigation for the Widening of Permanent Bridge, Tenejero Bridge 2 (BO1596LZ) along Roman Expressway, Balanga City, Bataan	Planning & Design Section	Public Bidding	No	10/28/2019	11/09/2019	9/13-19/2019	10/01/2019	10/14/2019	10/22/2019	10/23/2019	10/24/2019	10/28/2019	10/29/2019	10/30/2019	25 c.d.		SR 2019-05-001993	395,988.75			394,008.81			PICE	9/20/2019	9/20/2019	9/20/2019	9/20/2019	9/20/2019		
	19CSCB04 Geotechnical Investigation for the Widening of Permanent Bridge, Ibayo Bridge (BO1596LZ) along Roman Expressway, Balanga City, Bataan	Planning & Design Section	Public Bidding	No	10/28/2019	11/09/2019	9/13-19/2019	10/01/2019	10/14/2019	10/22/2019	10/23/2019	10/24/2019	10/28/2019	10/29/2019	10/30/2019	15 c.d.		SR 2019-05-001993	263,997.30			262,677.31			PICE	9/20/2019	9/20/2019	9/20/2019	9/20/2019	9/20/2019		
	19CSCB05 Geotechnical Investigation for the Widening of Permanent Bridge, Catanning Bridge (BO0073LZ) along Roman Expressway, Balanga City, Bataan	Planning & Design Section	Public Bidding	No	10/28/2019	11/09/2019	9/13-19/2019	10/01/2019	10/14/2019	10/22/2019	10/23/2019	10/24/2019	10/28/2019	10/29/2019	10/30/2019	35 c.d.		SR 2019-05-001993	527,997.15			501,597.00			PICE	9/20/2019	9/20/2019	9/20/2019	9/20/2019	9/20/2019		
	19CSCB06 Geotechnical Investigation for the Widening of Permanent Bridge, Catanning Bridge 2 (SO1596LZ) along Roman Expressway, Balanga City, Bataan	Planning & Design Section	Public Bidding	No	10/28/2019	11/09/2019	9/13-19/2019	10/01/2019	10/14/2019	10/22/2019	10/23/2019	10/24/2019	10/28/2019	10/29/2019	10/30/2019	35 c.d.		SR 2019-05-001993	527,997.15			501,597.00			PICE	9/20/2019	9/20/2019	9/20/2019	9/20/2019	9/20/2019		
	19CSCB07 Geotechnical Investigation for the Construction of Concrete Bridge, Agaloma Bridge along Bagac-Mariveles Road, Bagac, Bataan	Planning & Design Section	Public Bidding	No	10/28/2019	11/09/2019	9/13-19/2019	10/01/2019	10/14/2019	10/22/2019	10/23/2019	10/24/2019	10/28/2019	10/29/2019	10/30/2019	15 c.d.		SR 2019-05-001993	263,997.30			250,790.00			PICE	9/20/2019	9/20/2019	9/20/2019	9/20/2019	9/20/2019		
	19CSCB08 Geotechnical Investigation for the Replacement of Sibacan Bridge, Balanga City, Bataan	Planning & Design Section	Public Bidding	No	10/28/2019	11/09/2019	9/13-19/2019	10/01/2019	10/14/2019	10/22/2019	10/23/2019	10/24/2019	10/28/2019	10/29/2019	10/30/2019	15 c.d.		SR 2019-05-001993	263,997.30			250,790.00			PICE	9/20/2019	9/20/2019	9/20/2019	9/20/2019	9/20/2019		
	19CSCB09 Geotechnical Investigation for various Flood Control Projects, Balanga City, Bataan	Planning & Design Section	Public Bidding	No	10/28/2019	11/09/2019	9/13-19/2019	10/01/2019	10/14/2019	10/22/2019	10/23/2019	10/24/2019	10/28/2019	10/29/2019	10/30/2019	35 c.d.		SR 2019-05-001993	1,050,026.25			997,524.00			PICE	9/20/2019	9/20/2019	9/20/2019	9/20/2019	9/20/2019		
	19CSCB10 Geotechnical Investigation for various Flood Control Projects, Pilar, Bataan	Planning & Design Section	Public Bidding	No	10/28/2019	11/09/2019	9/13-19/2019	10/01/2019	10/14/2019	10/22/2019	10/23/2019	10/24/2019	10/28/2019	10/29/2019	10/30/2019	40 c.d.		SR 2019-05-001993	1,189,983.15			1,130,480.00			PICE	9/20/2019	9/20/2019	9/20/2019	9/20/2019	9/20/2019		
	2019-09-043 Procurement of Prism Set and Battery Charger for GR5, DPWH-Bataan 2nd DEO, Balanga City, Bataan	Planning & Design Section	Direct Contracting	No	10/14/2019		10/1-7/2019		10/08/2019	10/08/2019	10/09/2019	10/11/2019	10/15/2019		10/16/2019	45 c.d.		SR 2019-05-001993	383,460.00			381,000.00			BCCI	10/03/2019	10/03/2019	10/03/2019	10/03/2019	10/03/2019		
	2019-09-044 Purchase of Office Supplies and Utilities for use in Planning and Design Section, DPWH-Bataan 2nd DEO	Planning & Design Section	Shopping	No	10/14/2019		10/1-7/2019		10/08/2019	10/08/2019	10/09/2019	10/11/2019	10/15/2019		10/16/2019	14 c.d.		PDE 2019	85,043.19			80,993.50			COA	10/03/2019	10/03/2019	10/03/2019	10/03/2019	10/03/2019		
	19CB0090 Repair/Maintenance of Pangulisan River Control (Tuyo Section) Balanga City, Bataan	Maintenance Section	Public Bidding	No	10/29/2019	09/25/2019	10/2-8/2019	10/09/2019	10/22/2019	10/22/2019	10/23/2019	10/25/2019	10/31/2019	11/04/2019	11/06/2019	45 c.d.		SR2019-06-003014	1,959,403.06			1,936,867.85			BCA	10/03/2019	10/03/2019	10/03/2019	10/03/2019	10/03/2019		
	19CB0091 Repair/Maintenance of Tenejero River Control (Tuyo Section) Balanga City, Bataan	Maintenance Section	Public Bidding	No	10/29/2019	09/25/2019	10/2-8/2019	10/09/2019	10/22/2019	10/22/2019	10/23/2019	10/25/2019	10/31/2019	11/04/2019	11/06/2019	43 c.d.		SR2019-06-003014	1,959,826.47			1,937,286.90			COA	10/03/2019	10/03/2019	10/03/2019	10/03/2019	10/03/2019		
	19CB0092 Repair/Maintenance of DPWH Building District Office Building and AES Buildings, Balanga City, Bataan	Maintenance Section	Public Bidding	No	10/29/2019	09/25/2019	10/2-8/2019	10/09/2019	10/22/2019	10/22/2019	10/23/2019	10/25/2019	10/31/2019	11/04/2019	11/06/2019	90 c.d.		SR 2019-06-002883	2,253,773.40			2,224,470.20			BCA	10/03/2019	10/03/2019	10/03/2019	10/03/2019	10/03/2019		
	2019-10-045 Purchase of Two (2) 1200 x 700 x 750mm Office Table for use at Procurement Unit, DPWH-Bataan 2nd DEO	Procurement Unit	Shopping	No	10/22/2019		10/9-15/2019		10/16/2019	10/16/2019	10/17/2019	10/21/2019	10/24/2019		10/25/2019	7 c.d.		FY 2019 GAA/RA 11260 EAO	28,560.00			27,200.00			COA	10/11/2019	10/11/2019	10/11/2019	10/11/2019	10/11/2019		
	2019-10-046 Procurement of Eight (8) Units 12V Gel Type Battery for use at Network Room, DPWH-Bataan 2nd DEO	Network Unit	Shopping	No	10/22/2019		10/9-15/2019		10/16/2019	10/16/2019	10/17/2019	10/21/2019	10/24/2019		10/25/2019	14 c.d.		EAO 2019	155,400.00			148,000.00			COA	10/11/2019	10/11/2019	10/11/2019	10/11/2019	10/11/2019		
	2019-10-047 Purchase of Various Office Supplies for use at COA Office at DPWH-Bataan 2nd DEO	COA Office	Shopping	No	10/22/2019		10/9-15/2019		10/16/2019	10/16/2019	10/17/2019	10/21/2019	10/24/2019		10/25/2019	7 c.d.		FY 2019 GAA/RA 11260 EAO	116,352.30			87,785.00			COA	10/11/2019	10/11/2019	10/11/2019	10/11/2019	10/11/2019		
	2019-10-048 Purchase of Two (2) Automatic Rechargeable Emergency Light for use at Procurement Unit, DPWH-Bataan 2nd DEO	Procurement Unit	Shopping	No	10/22/2019		10/9-15/2019		10/16/2019	10/16/2019	10/17/2019	10/21/2019	10/24/2019		10/25/2019	7 c.d.		FY 2019 GAA/RA 11260 EAO	6,300.00			6,000.00			COA	10/11/2019	10/11/2019	10/11/2019	10/11/2019	10/11/2019		

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	2019-11-060 Procurement of Personnel Safety Gears (4th Qtr) for use of Routine and Roadside Maintenance Workers at DPWH Bataan 2nd DEO	Maintenance Section	Small Value Procurement	No	11/27/2019		11/15-21/2019		11/22/2019	11/22/2019	11/25/2019	11/26/2019	11/28/2019		11/29/2019	10 c.d.		SR 2019-06-002770 Routine Maint.	123,900.00			118,000.00				BCCI	11/18/2019	11/18/2019	11/18/2019	11/18/2019	11/18/2019			
																										COA	11/18/2019	11/18/2019	11/18/2019	11/18/2019	11/18/2019			
																										Holy Angel University	11/20/2019	11/20/2019	11/20/2019	11/20/2019	11/20/2019			
	2019-11-061 Procurement of various Materials & Hardwares and Others (for Stocking 4th Quarter) for use of Maintenance Section at DPWH Bataan 2nd DEO	Maintenance Section	Small Value Procurement	No	11/27/2019		11/15-21/2019		11/22/2019	11/22/2019	11/25/2019	11/26/2019	11/28/2019		11/29/2019	15 c.d.		SR 2019-06-002770 Routine Maint.	196,255.50			186,910.00				BCCI	11/18/2019	11/18/2019	11/18/2019	11/18/2019	11/18/2019			
																										COA	11/18/2019	11/18/2019	11/18/2019	11/18/2019	11/18/2019			
																										Holy Angel University	11/20/2019	11/20/2019	11/20/2019	11/20/2019	11/20/2019			
	2019-11-062 Procurement of Handtools and Other Accessories (for Stocking - 4th Quarter) for use of Maintenance Activities along National Roads and Bridges at DPWH Bataan 2nd DEO	Maintenance Section	Small Value Procurement	No	11/27/2019		11/15-21/2019		11/22/2019	11/22/2019	11/25/2019	11/26/2019	11/28/2019		11/29/2019	10 c.d.		SR 2019-06-002770 Routine Maint.	96,589.50			91,990.00				BCCI	11/18/2019	11/18/2019	11/18/2019	11/18/2019	11/18/2019			
																										COA	11/18/2019	11/18/2019	11/18/2019	11/18/2019	11/18/2019			
																										Holy Angel University	11/20/2019	11/20/2019	11/20/2019	11/20/2019	11/20/2019			
	2019-11-063 Procurement of Liquefied Petroleum Gas (LPG) (for Stocking) for Refilling of 50 kgs and 11 kgs Tanks to be used for the Application of Pavement Markings (Yellow Box, Rumble Strips, Pedestrian Lanes, Centerline and Edgeline) along various section of National Roads at Bataan 2nd District	Maintenance Section	Small Value Procurement	No	11/27/2019		11/15-21/2019		11/22/2019	11/22/2019	11/25/2019	11/26/2019	11/28/2019		11/29/2019	15 c.d.		SR 2019-06-002770 Routine Maint.	72,450.00			70,000.00				BCCI	11/18/2019	11/18/2019	11/18/2019	11/18/2019	11/18/2019			
																										COA	11/18/2019	11/18/2019	11/18/2019	11/18/2019	11/18/2019			
																										Holy Angel University	11/20/2019	11/20/2019	11/20/2019	11/20/2019	11/20/2019			
	2019-11-064 Purchase of Office Supplies for use of Various Section for the 3rd Quarter of 2019 at DPWH-Bataan 2nd DEO	Admin. Section	Shopping	No	11/27/2019		11/15-21/2019		11/22/2019	11/22/2019	11/25/2019	11/26/2019	11/28/2019		11/29/2019	7 c.d.		EAO 2019	351,007.39			321,955.25				BCCI	11/18/2019	11/18/2019	11/18/2019	11/18/2019	11/18/2019			
																										COA	11/18/2019	11/18/2019	11/18/2019	11/18/2019	11/18/2019			
																										Holy Angel University	11/20/2019	11/20/2019	11/20/2019	11/20/2019	11/20/2019			
	2019-11-065 Procurement of Printer Ink and Wall Fan for use at the Administrative Section at DPWH Bataan 2nd DEO	Admin. Section	Shopping	No	11/27/2019		11/15-21/2019		11/22/2019	11/22/2019	11/25/2019	11/26/2019	11/28/2019		11/29/2019	7 c.d.		EAO 2019	184,296.00			175,520.00				BCCI	11/18/2019	11/18/2019	11/18/2019	11/18/2019	11/18/2019			
																										COA	11/18/2019	11/18/2019	11/18/2019	11/18/2019	11/18/2019			
																										Holy Angel University	11/20/2019	11/20/2019	11/20/2019	11/20/2019	11/20/2019			
	2019-11-066 Purchase of One (1) Unit Heavy Duty Scanner for use at Procurement Unit, DPWH-Bataan 2nd DEO	Procurement Unit	Shopping	No	11/27/2019		11/15-21/2019		11/22/2019	11/22/2019	11/25/2019	11/26/2019	11/28/2019		11/29/2019	7 c.d.		EAO 2019	35,595.00			29,000.00				BCCI	11/18/2019	11/18/2019	11/18/2019	11/18/2019	11/18/2019			
																										COA	11/18/2019	11/18/2019	11/18/2019	11/18/2019	11/18/2019			
																										Holy Angel University	11/20/2019	11/20/2019	11/20/2019	11/20/2019	11/20/2019			
	2019-11-067 Purchase of One (1) Unit Project for use at Procurement Unit, DPWH-Bataan 2nd DEO	Procurement Unit	Shopping	No	11/27/2019		11/15-21/2019		11/22/2019	11/22/2019	11/25/2019	11/26/2019	11/28/2019		11/29/2019	7 c.d.		EAO 2019	93,975.00			89,500.00				BCCI	11/18/2019	11/18/2019	11/18/2019	11/18/2019	11/18/2019			
																										COA	11/18/2019	11/18/2019	11/18/2019	11/18/2019	11/18/2019			
																										Holy Angel University	11/20/2019	11/20/2019	11/20/2019	11/20/2019	11/20/2019			
	19GCB0033 Selective Reblocking along Jct. Layaac Balanga Mariveles Port Road (Mariveles-Zigzag Road) (SO1307LZ-Left Lane) & EPZA By Pass Road (Baraso Country) (SO1349LZ-Right Lane) Mariveles, Bataan	Maintenance Section	Public Bidding	No	12/12/2019	11/11/2019	11/19-25/2019	11/26/2019	12/09/2019	12/09/2019	12/10/2019	12/11/2019	12/13/2019	12/16/2019	12/17/2019	50 c.d.		SR 2019-06-002770 Routine Maint.	1,474,326.94			1,473,312.00				BCCI	11/25/2019	11/25/2019	11/25/2019	11/25/2019	11/25/2019			
																										COA	11/25/2019	11/25/2019	11/25/2019	11/25/2019	11/25/2019			
																										Holy Angel University	11/26/2019	11/26/2019	11/26/2019	11/26/2019	11/26/2019			
	19GCB0034 Procurement of Emulsified Asphalt Cationic (SS-1) for use in the Repair & Maintenance of Carriageway along JLBMPR (SO1294LZ, SO1302LZ, SO1307LZ and SO1332LZ), Alas-asin Port Road (SO1348LZ), Roman Expressway (SO1313LZ) and Ave. of the Phils. (SO1342LZ) at Bataan 2nd District	Maintenance Section	Public Bidding	No	12/12/2019	11/11/2019	11/19-25/2019	11/26/2019	12/09/2019	12/09/2019	12/10/2019	12/11/2019	12/13/2019	12/16/2019	12/17/2019	15 c.d.		SR 2019-06-002770 Routine Maint.	1,039,500.00			1,038,000.00				BCCI	11/25/2019	11/25/2019	11/25/2019	11/25/2019	11/25/2019			
																										COA	11/25/2019	11/25/2019	11/25/2019	11/25/2019	11/25/2019			
																										Holy Angel University	11/26/2019	11/26/2019	11/26/2019	11/26/2019	11/26/2019			
	19GCB0035 Procurement of Materials (Pen. Asphalt 60/70) for use in the Repair & Maint. of National Roads & Bridges (Carriageway, Asphalt & Conc. Shoulder) along Gov. JJ Linac Road (SO4822LZ), JLBMPR (Mariveles Zigzag Road) and Bagac-Mariveles Road (SO1252LZ) at Bataan 2nd District	Maintenance Section	Public Bidding	No	12/12/2019	11/11/2019	11/19-25/2019	11/26/2019	12/09/2019	12/09/2019	12/10/2019	12/11/2019	12/13/2019	12/16/2019	12/17/2019	15 c.d.		SR 2019-06-002770 Routine Maint.	1,071,000.00			1,068,000.00				BCCI	11/25/2019	11/25/2019	11/25/2019	11/25/2019	11/25/2019			
																										COA	11/25/2019	11/25/2019	11/25/2019	11/25/2019	11/25/2019			
																										Holy Angel University	11/26/2019	11/26/2019	11/26/2019	11/26/2019	11/26/2019			
	19GCB0036 Procurement/ Supply of Road Marking Compound White and Yellow (For Stocking) for use in Pavement Markings (Edgeline, Centerline and Separator Line) along JLBMPR-Mariveles Zigzag Road (SO1307LZ) (KO158+000-KO160+000), Gov. JJ Linac Road (SO4822LZ) (KO139+000-KO140+000) and Bridges along JLBMPR (SO1294LZ) at Bataan 2nd District	Maintenance Section	Public Bidding	No	12/12/2019	11/11/2019	11/19-25/2019	11/26/2019	12/09/2019	12/09/2019	12/10/2019	12/11/2019	12/13/2019	12/16/2019	12/17/2019	15 c.d.		SR 2019-06-002770 Routine Maint.	1,637,868.75			1,614,840.00				BCCI	11/25/2019	11/25/2019	11/25/2019	11/25/2019	11/25/2019			
																										COA	11/25/2019	11/25/2019	11/25/2019	11/25/2019	11/25/2019			
																										Holy Angel University	11/26/2019	11/26/2019	11/26/2019	11/26/2019	11/26/2019			
	19GCB0037 Procurement/ Supply of Road Marking Compound White (for Stocking) for use in Pavement Markings (Edgeline, Centerline and Separator Line, Rumble Strips and Pedestrian Lanes) along Roman Expressway (SO1313LZ) at Bataan 2nd District	Maintenance Section	Public Bidding	No	12/12/2019	11/11/2019	11/19-25/2019	11/26/2019	12/09/2019	12/09/2019	12/10/2019	12/11/2019	12/13/2019	12/16/2019	12/17/2019	15 c.d.		SR 2019-06-002770 Routine Maint.	1,460,313.75			1,439,520.00				BCCI	11/25/2019	11/25/2019	11/25/2019	11/25/2019	11/25/2019			
																										COA	11/25/2019	11/25/2019	11/25/2019	11/25/2019	11/25/2019			
																										Holy Angel University	11/26/2019	11/26/2019	11/26/2019	11/26/2019	11/26/2019			

	19GCB0038 Procurement of One (1) Unit Payloader to be assigned at Maintenance Section - DPWH Bataan 2nd DEO	Maintenance Section	Public Bidding	No	12/12/2019	11/11/2019	11/19-25/2019	11/26/2019	12/09/2019	12/09/2019	12/10/2019	12/11/2019	12/13/2019	12/16/2019	12/17/2019	15 c.d.		EAO 2019	6,900,000.00			6,898,000.00			BCCI	11/25/2019	11/25/2019	11/25/2019	11/25/2019	11/25/2019		
																								COA	11/25/2019	11/25/2019	11/25/2019	11/25/2019	11/25/2019			
																								Holy Angel University	11/26/2019	11/26/2019	11/26/2019	11/26/2019	11/26/2019			
	19GCB0039 Selective Reblocking along Roman Expressway (SO1313LZ) (Duale Section - Left Lane), Limay, Bataan	Maintenance Section	Public Bidding	No	12/12/2019	11/11/2019	11/19-25/2019	11/26/2019	12/09/2019	12/09/2019	12/10/2019	12/11/2019	12/13/2019	12/16/2019	12/17/2019	25 c.d.		SR 2019-06-002770-Routine Maint.	450,037.13			449,703.50			BCCI	11/25/2019	11/25/2019	11/25/2019	11/25/2019	11/25/2019		
																								COA	11/25/2019	11/25/2019	11/25/2019	11/25/2019	11/25/2019			
																								Holy Angel University	11/26/2019	11/26/2019	11/26/2019	11/26/2019	11/26/2019			
	19GCB0040 Procurement of Emulsified Asphalt Cationic (SS-1) for use in the Repair & Maintenance of Carriageway along Roman Expressway (SO1313LZ), Mariveles Talaga Bay Road (SO1310LZ), Mindanao Avenue (SO4816LZ) and Ave. of the Phils (SO1342LZ) at Bataan 2nd District	Maintenance Section	Public Bidding	No	12/12/2019	11/11/2019	11/19-25/2019	11/26/2019	12/09/2019	12/09/2019	12/10/2019	12/11/2019	12/13/2019	12/16/2019	12/17/2019	15 c.d.		SR 2019-06-002770-Routine Maint.	1,992,375.00			1,989,500.00			BCCI	11/25/2019	11/25/2019	11/25/2019	11/25/2019	11/25/2019		
																								COA	11/25/2019	11/25/2019	11/25/2019	11/25/2019	11/25/2019			
																								Holy Angel University	11/26/2019	11/26/2019	11/26/2019	11/26/2019	11/26/2019			
	19GCB0041 Repair and Restoration of Concrete Pavement & Cross Drainage (Including replacement of R.C. Pipe 36"Ø) along Jct. Layac-Balanga-Mariveles Port Road (Mariveles Zigzag Road - SO1307LZ) KO160+380-KO160+389, Mariveles, Bataan	Maintenance Section	Public Bidding	No	12/12/2019	11/11/2019	11/19-25/2019	11/26/2019	12/09/2019	12/09/2019	12/10/2019	12/11/2019	12/13/2019	12/16/2019	12/17/2019	45 c.d.		SR 2019-06-002770-Routine Maint.	599,962.56			598,645.00			BCCI	11/25/2019	11/25/2019	11/25/2019	11/25/2019	11/25/2019		
																								COA	11/25/2019	11/25/2019	11/25/2019	11/25/2019	11/25/2019			
																								Holy Angel University	11/26/2019	11/26/2019	11/26/2019	11/26/2019	11/26/2019			
	19CSCB11 Geotechnical Investigation for the Widening of Various Permanent Bridges along Roman Expressway, Orion, Bataan	Planning & Design Section	Public Bidding	No	12/27/2019	11/19/2019	11/22-28/2019	12/09/2019	12/20/2019	12/26/2019	12/26/2019	12/26/2019	12/27/2019	01/03/2020	01/06/2020	58 c.d.		SR 2019-05-001993	1,055,994.30			1,034,800.00			PICE	11/28/2019	11/28/2019	11/28/2019	11/28/2019	11/28/2019		
																								COA	12/03/2019	12/03/2019	12/03/2019	12/03/2019	12/03/2019			
																								Holy Angel University	12/04/2019	12/04/2019	12/04/2019	12/04/2019	12/04/2019			
	19CSCB12 Geotechnical Investigation for the Widening of Various Permanent Bridges along Roman Expressway, Pilar, Bataan	Planning & Design Section	Public Bidding	No	12/27/2019	11/19/2019	11/22-28/2019	12/09/2019	12/20/2019	12/26/2019	12/26/2019	12/26/2019	12/27/2019	01/03/2020	01/06/2020	116 c.d.		SR 2019-05-001993	2,111,988.60			2,069,700.00			PICE	11/28/2019	11/28/2019	11/28/2019	11/28/2019	11/28/2019		
																								COA	12/03/2019	12/03/2019	12/03/2019	12/03/2019	12/03/2019			
																								Holy Angel University	12/04/2019	12/04/2019	12/04/2019	12/04/2019	12/04/2019			
	19CSCB13 Geotechnical Investigation for the Widening of Permanent Bridge, Catmon Bridge (BO0062LZ) along Gov. J.J. Linao Road, Pilar, Bataan	Planning & Design Section	Public Bidding	No	12/27/2019	11/19/2019	11/22-28/2019	12/09/2019	12/20/2019	12/26/2019	12/26/2019	12/26/2019	12/27/2019	01/03/2020	01/06/2020	22 c.d.		SR 2019-05-001993	395,999.70			388,000.00			PICE	11/28/2019	11/28/2019	11/28/2019	11/28/2019	11/28/2019		
																								COA	12/03/2019	12/03/2019	12/03/2019	12/03/2019	12/03/2019			
																								Holy Angel	12/04/2019	12/04/2019	12/04/2019	12/04/2019	12/04/2019			
	19CSCB14 Geotechnical Investigation for Sabatan ES (School ID 104685) Orion, Bataan	Planning & Design Section	Public Bidding	No	12/27/2019	11/19/2019	11/22-28/2019	12/09/2019	12/20/2019	12/26/2019	12/26/2019	12/26/2019	12/27/2019	01/03/2020	01/06/2020	10 c.d.		SR 2019-05-001993	149,960.25			145,000.00			PICE	11/28/2019	11/28/2019	11/28/2019	11/28/2019	11/28/2019		
																								COA	12/03/2019	12/03/2019	12/03/2019	12/03/2019	12/03/2019			
																								Holy Angel University	12/04/2019	12/04/2019	12/04/2019	12/04/2019	12/04/2019			
	19GCB0042 Procurement of Drone of Planning & Design Section, DPWH-Bataan 2nd DEO, Balanga City, Bataan	Planning & Design Section	Public Bidding	No	12/26/2019	11/28/2019	12/4-10/2019	12/11/2019	12/26/2019	12/26/2019	12/26/2019	12/26/2019	12/27/2019	01/03/2020	01/06/2020	45 c.d.		PDE 2019	2,047,500.00			1,950,000.00			BCCI	12/05/2019	12/19/2019	12/19/2019	12/19/2019	12/19/2019		
																								COA	12/05/2019	12/19/2019	12/19/2019	12/19/2019	12/19/2019			
																								Holy Angel University	12/06/2019	12/19/2019	12/19/2019	12/19/2019	12/19/2019			
	19GCB0043 Procurement of Air Condition Unit for use of New DPWH Building, DPWH-Bataan 2nd DEO, Balanga City, Bataan	Admin. Section	Public Bidding	No	12/26/2019	11/28/2019	12/4-10/2019	12/11/2019	12/26/2019	12/26/2019	12/26/2019	12/26/2019	12/27/2019	01/03/2020	01/06/2020	30 c.d.		EAO 2019	1,808,757.30			1,722,626.00			BCCI	12/05/2019	12/19/2019	12/19/2019	12/19/2019	12/19/2019		
																								COA	12/05/2019	12/19/2019	12/19/2019	12/19/2019	12/19/2019			
																								Holy Angel University	12/06/2019	12/19/2019	12/19/2019	12/19/2019	12/19/2019			
	2019-12-068 Procurement of One (1) Unit Printer for use at Maintenance Section, DPWH-Bataan 2nd DEO, Balanga City, Bataan	Maintenance Section	Shopping	No	12/18/2019		12/6-12/2019		12/13/2019	12/13/2019	12/16/2019	12/17/2019	12/19/2019		12/20/2019	5 c.d.		SR 2019-06-002770-Routine Maint.	21,000.00			20,000.00			BCCI	12/09/2019	12/09/2019	12/09/2019	12/09/2019	12/09/2019		
																								COA	12/09/2019	12/09/2019	12/09/2019	12/09/2019	12/09/2019			
																								Holy Angel University	12/11/2019	12/11/2019	12/11/2019	12/11/2019	12/11/2019			
	2019-12-069 Procurement of Office Supplies for use of Maintenance Section for 4th Quarter at DPWH-Bataan 2nd DEO	Maintenance Section	Shopping	No	12/18/2019		12/6-12/2019		12/13/2019	12/13/2019	12/16/2019	12/17/2019	12/19/2019		12/20/2019	15 c.d.		SR 2019-06-002770-Routine Maint.	203,233.80			202,527.00			BCCI	12/09/2019	12/09/2019	12/09/2019	12/09/2019	12/09/2019		
																								COA	12/09/2019	12/09/2019	12/09/2019	12/09/2019	12/09/2019			
																								Holy Angel University	12/11/2019	12/11/2019	12/11/2019	12/11/2019	12/11/2019			
	2019-12-070 Procurement of Grasscutter Accessories for use of Maintenance Activities along National Roads and Bridges at DPWH-Bataan 2nd District	Maintenance Section	Small Value Procurement	No	12/18/2019		12/6-12/2019		12/13/2019	12/13/2019	12/16/2019	12/17/2019	12/19/2019		12/20/2019	10 c.d.		SR 2019-06-002770-Routine Maint.	227,287.20			216,464.00			BCCI	12/09/2019	12/09/2019	12/09/2019	12/09/2019	12/09/2019		
																								COA	12/09/2019	12/09/2019	12/09/2019	12/09/2019	12/09/2019			
																								Holy Angel University	12/11/2019	12/11/2019	12/11/2019	12/11/2019	12/11/2019			
	2019-12-071 Procurement of Lubricant Oil used for (PM1/PM2/PM3/PM4) Preventive Maintenance (4th Quarter) @ Various Service Vehicle & Heavy Equipment assigned at Maintenance Section, DPWH-Bataan 2nd District Engineering Office	Maintenance Section	Small Value Procurement	No	12/18/2019		12/6-12/2019		12/13/2019	12/13/2019	12/16/2019	12/17/2019	12/19/2019		12/20/2019	7 c.d.		SR 2019-06-002770-Routine Maint.	265,860.00			253,200.00			BCCI	12/09/2019	12/09/2019	12/09/2019	12/09/2019	12/09/2019		
																								COA	12/09/2019	12/09/2019	12/09/2019	12/09/2019	12/09/2019			
																								Holy Angel University	12/11/2019	12/11/2019	12/11/2019	12/11/2019	12/11/2019			
	2019-12-072 Procurement of Materials for the Repair and Maintenance of Service Vehicle and Heavy Equipment assigned at Maintenance Section, DPWH-Bataan 2nd DEO	Maintenance Section	Direct Contracting	No	12/18/2019		12/6-12/2019		12/13/2019	12/13/2019	12/16/2019	12/17/2019	12/19/2019		12/20/2019	7 c.d.		SR 2019-06-002770-Routine Maint.	251,006.39			250,749.00			BCCI	12/09/2019	12/09/2019	12/09/2019	12/09/2019	12/09/2019		
																								COA	12/09/2019	12/09/2019	12/09/2019	12/09/2019	12/09/2019			
																								Holy Angel University	12/11/2019	12/11/2019	12/11/2019	12/11/2019	12/11/2019			
	2019-12-073 Procurement of Aggregates (Gravel 3/4", 3/8", G1 and Washed Sand-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	Small Value Procurement	No	12/18/2019		12/6-12/2019		12/13/2019	12/13/2019	12/16/2019	12/17/2019	12/19/2019		12/20/2019	20 c.d.		SR 2019-06-002770-Routine Maint.	799,134.00			794,290.00			BCCI	12/09/2019	12/09/2019	12/09/2019	12/09/2019	12/09/2019		