

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
21DE0171	Emergency Repair and Rehabilitation of Damaged Concrete Pavements along Bauan-Mabini Circumferential Road	Maintenance Section	NO	NP-53.2 Emergency Cases	-	-	-	December 01, 2022	December 01, 2022	December 02, 2022	December 05 - 06, 2022	December 07, 2022	December 07, 2022	December 09, 2022	December 12, 2022	December 22, 2022	GoP	995,000.00		995,000.00	971,759.40		971,759.40	N/A	N/A	N/A	N/A	N/A	N/A		
21DE0172	Emergency Maintenance/Reconditioning of Drainage Structures along Palico-Balayan-Batangas Road within K0150+000 – K0150+300	Maintenance Section	NO	NP-53.2 Emergency Cases	-	-	-	December 01, 2022	December 01, 2022	December 02, 2022	December 05 - 06, 2022	December 07, 2022	December 07, 2022	December 09, 2022	December 12, 2022	December 22, 2022	GoP	797,000.00		797,000.00	785,000.00		785,000.00	N/A	N/A	N/A	N/A	N/A	N/A		
21DE0173	Emergency Maintenance/Reconditioning of Drainage Structures along Batangas-Tabangao-Lobo Road within K0145+400 – K0145+600	Maintenance Section	NO	NP-53.2 Emergency Cases	-	-	-	December 01, 2022	December 01, 2022	December 02, 2022	December 05 - 06, 2022	December 07, 2022	December 07, 2022	December 09, 2022	December 12, 2022	December 22, 2022	GoP	600,000.00		600,000.00	590,000.00		590,000.00	N/A	N/A	N/A	N/A	N/A	N/A		
CONSULTANCY PROJECTS																															
FY 2022 CONSULTANCY PROJECTS																															
21CSDE04	Consulting Services for the Detailed Engineering Design, including Subsurface Exploration Works and various Design Analysis of Flood Control and Building Projects at Batangas II DEO	Planning and Design Section	NO	Competitive Bidding	-	November 29, 2022		December 06, 2022	December 06, 2022	December 21, 2022	December 27-28, 2022	December 29, 2022	December 29, 2022	January 03, 2023	January 04, 2023		GoP	750,392.25		750,392.25				1. Maria Rizza M. Guizzagan (COA) 2. Nicasio V. Antonio II (PICE Batangas Chapter) 3. Noel B. Madeloso (CCWI)	1. November 29, 2022 2. November 29, 2022 3. November 29, 2022	1. November 29, 2022 2. November 29, 2022 3. November 29, 2022	1. November 29, 2022 2. November 29, 2022 3. November 29, 2022	1. November 29, 2022 2. November 29, 2022 3. November 29, 2022			

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21CSDE05	Consulting Services for the Geotechnical Investigation for various Road Projects under Batangas II District Engineering Office	Planning and Design Section	NO	Competitive Bidding		November 29, 2022		December 06, 2022	December 06, 2022	December 21, 2022	December 27-28, 2022	December 29, 2022	December 29, 2022	January 03, 2023	January 04, 2023		GoP	167,926.50		167,926.50				1. Maria Rizza M. Guizzagan (COA) 2. Nicasio V. Antonio II (PICE Batangas Chapter) 3. Noel B. Madeloso (CCWI)	1. November 29, 2022 3. November 29, 2022	1. November 29, 2022 3. November 29, 2022	1. November 29, 2022 3. November 29, 2022	1. November 29, 2022 3. November 29, 2022				
GOODS AND SERVICES																																
FY 2022 GOODS AND SERVICES																																
22GDE0001	Supply & Delivery of Asphalt Kettle with Melter Applicator for Maintenance Works of DPWH Batangas II DEO	Maintenance Section	NO	Competitive Bidding	May 4, 2022	May 11, 2022	May 18, 2022	May 31, 2022	May 31, 2022	June 1, 2022	June 2 - 3, 2022	June 6, 2022	June 6, 2022	June 7, 2022	June 8, 2022		GoP	2,310,000.00		2,310,000.00	2,305,000.00		2,305,000.00	1. Dorotea P. Mendoza (COA) 2. Mr. Willy Wong (BFCCC) 3. Noel B. Madeloso (CCWI)	1. May 11, 2022 3. May 12, 2022	1. May 11, 2022 3. May 12, 2022	1. May 11, 2022 3. May 12, 2022	1. May 11, 2022 3. May 12, 2022	1. May 11, 2022 3. May 12, 2022			
22GDE0002	Outsourcing of Janitorial/Utility Services at DPWH Batangas II District Engineering Office	Batangas II DEO	NO	Competitive Bidding	November 15, 2022	November 22, 2022	December 01, 2022	December 13, 2022	December 13, 2022	December 14 - 16, 2022	December 19 - 27, 2022	December 28, 2022	December 28, 2022	December 29, 2022	January 03, 2023		GoP	1,855,204.55		1,855,204.55	1,852,363.20		1,852,363.20	1. Dorotea P. Mendoza (COA) 2. Mr. Willy Wong (BFCCC) 3. Noel B. Madeloso (CCWI)	1. November 21, 2022 3. November 21, 2022	1. November 21, 2022 3. November 21, 2022	1. November 21, 2022 3. November 21, 2022	1. November 21, 2022 3. November 21, 2022	1. November 21, 2022 3. November 21, 2022			
21GDE0003	Supply, Delivery and Installation of Structured Network Cabling, IT Equipment, DCP and eNGAS/eBUDGET Server in DPWH Batangas II DEO	DPWH Batangas II DEO	NO	Competitive Bidding	May 4, 2022	May 11, 2022											GoP	5,000,000.00		5,000,000.00			1. Dorotea P. Mendoza (COA) 2. Mr. Willy Wong (BFCCC) 3. Noel B. Madeloso (CCWI)	1. May 11, 2022 3. May 12, 2022	1. May 11, 2022 3. May 12, 2022	1. May 11, 2022 3. May 12, 2022	1. May 11, 2022 3. May 12, 2022	1. May 11, 2022 3. May 12, 2022		CANCELLED per BAC Resolution No. G-2022-001 dated May 17, 2022 BAC RESOLUTION DECLARING THE CANCELLATION OF PROCUREMENT ACTIVITIES(Pre-Bid Conference, Submission and Opening of Bids) and Bid Bulletin No. G-05-17-2021 dated May 17, 2021 NOTICE OF CANCELLATION OF PROCUREMENT ACTIVITIES FOR CONTRACT ID NO. 21GDE0003		

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21GDE0004	Supply, Delivery and Installation of IT Equipment and eNGAS/eBUDGET Server in DPWH Batangas II DEO	DPWH Batangas II DEO	NO	Competitive Bidding	May 20, 2022	May 27, 2022	June 7, 2022	June 21, 2022	June 21, 2022	June 22, 2022	June 23 - July 22, 2022	July 25, 2022	July 25, 2022	July 26 - 27, 2022	July 28, 2022		GoP	1,949,800.00		1,949,800.00	981,000.00		981,000.00	1. Dorotea P. Mendoza (COA) 2. Mr. Willy Wong (BFCCC) 3. Noel B. Madeloso (CCW)	1. May 27, 2022 2. May 28, 2022 3. May 27, 2022	1. May 27, 2022 2. May 28, 2022 3. May 27, 2022	1. May 27, 2022 2. May 28, 2022 3. May 27, 2022	1. May 27, 2022 2. May 28, 2022 3. May 27, 2022	1. May 27, 2022 2. May 28, 2022 3. May 27, 2022		
21GDE0005	Supply, Delivery and Installation of Structured Network Cabling and IT Equipment in DPWH Batangas II DEO	DPWH Batangas II DEO	NO	Competitive Bidding	September 06, 2022	September 13, 2022	September 21, 2022	October 05, 2022	October 05, 2022	October 06, 2022	October 07 - 10, 2022	October 11, 2022	October 11, 2022	October 12, 2022	October 13, 2022		GoP	1,567,200.00		1,567,200.00	1,533,990.00		1,533,990.00	1. Dorotea P. Mendoza (COA) 2. Mr. Willy Wong (BFCCC) 3. Noel B. Madeloso (CCW)	1. September 13, 2022 2. September 13, 2022 3. September 13, 2022	1. September 13, 2022 2. September 13, 2022 3. September 13, 2022	1. September 13, 2022 2. September 13, 2022 3. September 13, 2022	1. September 13, 2022 2. September 13, 2022 3. September 13, 2022	1. September 13, 2022 2. September 13, 2022 3. September 13, 2022		Supplemental Bulletin No. G-09-20-2022 dated September 20, 2022, Postponement of Pre-Bid Conference, Submission and Opening of Bids for Contract ID Nos. 21GDE0005 due to Non-Quorum
21GDE0006	Supply, Delivery and Installation of IT Equipment and DCP in DPWH Batangas II DEO	DPWH Batangas II DEO	NO	Competitive Bidding	October 19, 2022	October 25, 2022	November 02, 2022	November 15, 2022	November 15, 2022	November 16, 2022	November 17 - 18, 2022	November 21, 2022	November 21, 2022	November 22, 2022	November 23, 2022		GoP	1,486,000.00		1,486,000.00	1,457,230.00		1,457,230.00	1. Dorotea P. Mendoza (COA) 2. Mr. Willy Wong (BFCCC) 3. Noel B. Madeloso (CCW)	1. October 25, 2022 2. October 26, 2022 3. October 25, 2022	1. October 25, 2022 2. October 26, 2022 3. October 25, 2022	1. October 25, 2022 2. October 26, 2022 3. October 25, 2022	1. October 25, 2022 2. October 26, 2022 3. October 25, 2022	1. October 25, 2022 2. October 26, 2022 3. October 25, 2022		
2022-SG-001	Supply & Delivery of Parts and Lubricants of Service Vehicles (Plate No. SAA-6451, SAA-6452, A1-D455, and B1-X883)	DPWH Batangas II DEO	NO	NP-53.9 - Small Value Procurement	-	March 10, 2022	-	March 15, 2022	March 15, 2022	March 16, 2022	March 17 - 18, 2022	March 21, 2022	March 21, 2022	March 22, 2022	March 23, 2022	May 5, 2022	May 6, 2022	GoP	140,805.00	140,805.00		136,230.00	136,230.00		N/A	N/A	N/A	N/A	N/A	N/A	
2022-SG-002	Supply and Delivery of Asphalt Coldmix for the Emergency Repair/Maintenance of Various National Roads of Batangas 2nd DEO	Maintenance Section	NO	NP-53.9 - Small Value Procurement	-	March 14, 2022	-	March 17, 2022	March 17, 2022	March 18, 2022	March 21 - 22, 2022	March 23, 2022	March 23, 2022	March 24, 2022	March 25, 2022	May 19, 2022	May 20, 2022	GoP	406,875.00	406,875.00		402,225.00	402,225.00		N/A	N/A	N/A	N/A	N/A	N/A	

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2022-SG-003	Supply & Delivery of Jackhammer for the Repair and Maintenance Activities of DPWH Batangas 2nd DEO	Maintenance Section	NO	NP-53.9 - Small Value Procurement	-	March 14, 2022	-	March 17, 2022	March 17, 2022	March 18, 2022	March 21 - 22, 2022	March 23, 2022	March 23, 2022	March 24, 2022	March 25, 2022	May 12, 2022	May 13, 2022	GoP	199,500.00	199,500.00	-	197,200.00	197,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A		
2022-SG-004	Purchase of 1 piece L-Type Executive Table, Lynor Brown for use in the Visitor's Quarter, this District Office	DPWH Batangas II DEO	NO	NP-53.9 - Small Value Procurement	-	March 13, 2022	-	March 13-17, 2022	March 17, 2022	March 18, 2022	March 21 - 22, 2022	March 23, 2022	March 23, 2022	March 24, 2022	March 25, 2022	May 6, 2022	May 10, 2022	GoP	49,900.00	-	49,000.00	48,500.00	-	48,500.00	N/A	N/A	N/A	N/A	N/A	N/A		
2022-SG-005	Supply and Delivery of Thermoplastic Materials for the Repainting of EdgeLines, Center Lines and Pedestrian Lanes along Various National Roads of Batangas 2nd DEO (for the Second Quarter	Maintenance Section	NO	NP-53.9 - Small Value Procurement	-	March 14, 2022	-	March 14-17, 2022	March 17, 2022	March 18, 2022	March 21 - 22, 2022	March 23, 2022	March 23, 2022	March 24, 2022	March 25, 2022	May 31, 2022	June1, 2022	GoP	350,306.45	350,306.45	-	343,000.00	343,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A		
2022-SG-006	Supply and Delivery of Concrete Joint Sealant and Penetration Asphalt for the Repair/Maintenance of Various National Roads of Batangas 2nd DEO (for the Second Quarterof FY 2022)	Maintenance Section	NO	NP-53.9 - Small Value Procurement	-	March 14, 2022	-	March 17, 2022	March 17, 2022	March 18, 2022	March 21 - 22, 2022	March 23, 2022	March 23, 2022	March 24, 2022	March 25, 2022	May 6, 2022	May 10, 2022	GoP	353,850.00	353,850.00	-	349,400.00	349,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A		
2022-SG-007	Purchase of Customized legal size binder for the uniform filing system of all sections and units of DPWH, this District Office	DPWH Batangas II DEO	NO	NP-53.9 - Small Value Procurement	-	March 17, 2022	-	March 21, 2022	March 21, 2022	March 22, 2022	March 23 - 24, 2022	March 25, 2022	March 25, 2022	March 28, 2022	March 29, 2022	April 1, 2022	April 4, 2022	GoP	498,000.00	-	498,000.00	492,900.00	-	492,900.00	N/A	N/A	N/A	N/A	N/A	N/A		
2022-SG-008	Supply and Delivery of Tools and Materials for various maintenance activities of DPWH - Batangas II DEO	Maintenance Section	NO	NP-53.9 - Small Value Procurement	-	March 17, 2022	-	March 21, 2022	March 21, 2022	March 22, 2022	March 23 - 24, 2022	March 25, 2022	March 25, 2022	March 28, 2022	March 29, 2022	May 12, 2022	May 13, 2022	GoP	50,400.00	50,400.00	-	48,130.00	48,130.00	-	N/A	N/A	N/A	N/A	N/A	N/A		

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2022-SG-008A	Supply and Delivery of Early Device System (Tsunami/Seismic Alarm) for Emergency Preparedness of DPWH - Batangas II DEO	Maintenance Section	NO	NP-53.9 - Small Value Procurement	-	March 29, 2022	-	April 1, 2022	April 1, 2022	April 4, 2022	April 5 - 6, 2022	April 7, 2022	April 07, 2022	April 08, 2022	April 11, 2022	May 17, 2022	May 18, 2022	GoP	831,600.00	831,600.00	-	829,500.00	829,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A		
2022-SG-009	Supply and Delivery of various toners to be used in the KYOCERA Digital Copiers of DPWH Batangas II DEO	DPWH Batangas II DEO	NO	NP-53.9 - Small Value Procurement	-	March 17, 2022	-	March 21, 2022	March 21, 2022	March 22, 2022	March 23 - 24, 2022	March 25, 2022	March 25, 2022	March 28, 2022	March 29, 2022	June 20, 2022	June 21, 2022	GoP	378,720.00	-	378,720.00	343,720.00	-	343,720.00	N/A	N/A	N/A	N/A	N/A	N/A		
2022-SG-010	Supply and delivery of parts and lubricants for maintenance of various servicevehicles of DPWH - Batangas II DEO	Maintenance Section	NO	NP-53.9 - Small Value Procurement	-	April 12, 2022	-	April 18, 2022	April 18, 2022	April 19, 2022	April 20 - 21, 2022	April 22, 2022	April 22, 2022	April 25, 2022	April 26, 2022	May 31, 2022	June 1, 2022	GoP	770,259.00	770,259.00	-	759,510.00	759,510.00	-	N/A	N/A	N/A	N/A	N/A	N/A		
2022-SG-011	Supply and delivery of construction materials for the Routine and Emergency Repair and Maintenance of various national roads of DPWH - Batangas II DEO	Maintenance Section	NO	NP-53.9 - Small Value Procurement	-	April 20, 2022	-	April 25, 2022	April 25, 2022	April 26, 2022	April 27 - 28, 2022	April 29, 2022	April 29, 2022	May 2, 2022	May 4, 2022			GoP	246,330.00	246,330.00	-	240,430.00	240,430.00	-	N/A	N/A	N/A	N/A	N/A	N/A		
2022-SG-012	Team Building 2022 of DPWH - Batangas II District Engineering Office	DPWH Batangas II DEO	NO	NP-53.9 - Small Value Procurement	-	April 20, 2022	-	April 25, 2022	April 25, 2022	April 26, 2022	April 26 - 27, 2022	April 28, 2022	April 28, 2022	April 29, 2022	May 02, 2022	May 4, 2022	May 4, 2022	GoP	370,000.00	-	370,000.00	349,000.70	-	349,000.70	N/A	N/A	N/A	N/A	N/A	N/A		
2022-SG-013	Purchase of Android TV 43 inches 2021 year model to be used in DPWH -Batangas II DEO	DPWH Batangas II DEO	NO	NP-53.9 - Small Value Procurement	-	April 20, 2022	-	April 25, 2022	April 25, 2022	April 26, 2022	April 26 - 27, 2022	April 28, 2022	April 28, 2022	April 29, 2022	May 02, 2022	June 20, 2022	June 21, 2022	GoP	55,000.00	-	55,000.00	53,209.00	-	53,209.00	N/A	N/A	N/A	N/A	N/A	N/A		

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2022-SG-014	Purchase of Various T-shirt To be used by the participants in the Team Building activities of DPWH - Batangas II District Engineering Office	DPWH Batangas II DEO	NO	NP-53.9 - Small Value Procurement	-	April 20, 2022	-	April 25, 2022	April 25, 2022	April 26, 2022	April 26 - 27, 2022	April 28, 2022	April 28, 2022	April 29, 2022	May 02, 2022	May 2, 2022	May 4, 2022	GoP	84,145.00	-	84,145.00	81,960.00	-	81,960.00	N/A	N/A	N/A	N/A	N/A	N/A	
2022-SG-015	Supply and delivery of Working Uniforms/Gears for the Maintenance Crew and other various materials for maintenance activities of DPWH, this District Office	Maintenance Section	NO	NP-53.9 - Small Value Procurement	-	April 20, 2022	-	April 25, 2022	April 25, 2022	April 26, 2022	April 27 - 28, 2022	April 29, 2022	April 29, 2022	May 02, 2022	May 04, 2022	May 31, 2022	June 1, 2022	GoP	301,008.75	301,008.75	-	291,590.00	291,590.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
2022-SG-016	Purchase of 1 unit ACU 3.0TR Floor Standing Inverter with complete installation to be installed in the Office of the Planning and Design Section, this District Office	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	-	May 13, 2022	-	May 18, 2022	May 18, 2022	May 19, 2022	May 20 & 23, 2022	May 24, 2022	May 24, 2022	May 25, 2022	May 26, 2022	June 20, 2022	June 21, 2022	GoP	198,500.00	-	198,500.00	195,000.00	-	195,000.00	N/A	N/A	N/A	N/A	N/A	N/A	
2022-SG-017	Supply and delivery of various signages along various national roads of Batangas 2nd DEO	Maintenance Section	NO	NP-53.9 - Small Value Procurement	-	May 13, 2022	-	May 18, 2022	May 18, 2022	May 19, 2022	May 20 & 23, 2022	May 24, 2022	May 24, 2022	May 25, 2022	May 26, 2022	July 8, 2022	July 11, 2022	GoP	402,404.10	402,404.10	-	398,450.00	398,450.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
2022-SG-018	Supply and delivery of Barracks, Furnitures/Fixtures & Appliances for the Personnel of the Dredging Operations of Waterways in Brgy. Sta. Clara, Batangas City	Maintenance Section	NO	NP-53.9 - Small Value Procurement	-	May 25, 2022	-	May 30, 2022	May 30, 2022	May 31, 2022	June 1 - 2, 2022	June 3, 2022	June 3, 2022	June 6, 2022	June 7, 2022	August 25, 2022	August 26, 2022	GoP	367,500.00	367,500.00	-	366,590.00	366,590.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
2022-SG-019	Repair/Maintenance (Cleaning and Repair of airconditioning system) of one (1) unit MITSUBISHI L300 FB Van with DPWH Property No. H1-6103 (Plate No. SAA-6451) utilized by the Planning and Design Section this District Office	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	-	June 08, 2022	-	June 13, 2022	June 13, 2022	June 14, 2022	June 15 - 16, 2022	June 17, 2022	June 17, 2022	June 20, 2022	June 21, 2022	July 20, 2022	July 20, 2022	GoP	24,600.00	24,600.00	-	21,150.00	21,150.00	-	N/A	N/A	N/A	N/A	N/A	N/A	

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2022-SG-020	Calibration of Surveying Instrument utilized by the Planning and Design Section, this District Office	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	-	June 08, 2022	-	June 13, 2022	June 13, 2022	June 14, 2022	June 15 - 16, 2022	June 17, 2022	June 17, 2022	June 20, 2022	June 21, 2022	July 15, 2022	July 15, 2022	GoP	20,000.00	20,000.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
2022-SG-021	Replacement of Micro Computer for Automatic Sliding Door (Main door of the Building) of DPWH - Batangas II DEO	DPWH - Batangas II DEO	NO	NP-53.9 - Small Value Procurement	-	July 01, 2022	-	July 04, 2022	July 04, 2022	July 5, 2022	July 6 - 7, 2022	July 08, 2022	July 08, 2022	July 11, 2022	July 12, 2022	August 30, 2022	August 31, 2022	GoP	70,000.00		70,000.00	68,992.00		68,992.00	N/A	N/A	N/A	N/A	N/A	N/A		
2022-SG-022	Repair/Maintenance (Replacement of spare part/s) of two (2) units KYOCERA COPIER TASKALFA utilized by this District Office	Batangas II DEO	NO	NP-53.9 - Small Value Procurement	-	July 07, 2022	-	July 11, 2022	July 11, 2022	July 12, 2022	July 13-14, 2022	July 15, 2022	July 15, 2022	July 18, 2022	July 19, 2022	September 29, 2022	September 29, 2022	GoP	90,000.00	90,000.00		78,938.00	78,938.00		N/A	N/A	N/A	N/A	N/A	N/A		
2022-SG-023	Supply & delivery of Tires for Heavy Equipment of DPWH - Batangas II DEO	Maintenance Section	NO	NP-53.9 - Small Value Procurement	-	July 08, 2022	-	July 12, 2022	July 12, 2022	July 13, 2022	July 14 - 15, 2022	July 18, 2022	July 18, 2022	July 19, 2022	July 20, 2022	August 3, 2022	August 4, 2022	GoP	317,520.00	317,520.00		311,850.00	311,850.00		N/A	N/A	N/A	N/A	N/A	N/A		
2022-SG-024	Purchase of Rubbish Bins, Segregation Bins and Rolling Bins with Wheels for Batangas II DEO in compliance with D.O. 58 series of 2015	DPWH - Batangas II DEO	NO	NP-53.9 - Small Value Procurement	-	July 12, 2022	-	July 15, 2022	July 15, 2022	July 18, 2022	July 19 - 20, 2022	July 21, 2022	July 21, 2022	July 22, 2022	July 25, 2022	September 19, 2022	September 20, 2022	GoP	420,000.00		420,000.00	408,740.00		408,740.00	N/A	N/A	N/A	N/A	N/A	N/A		
2022-SG-025	Purchase of Other Categories (OC): Natural Sanitizer Alcohol, 70% Solution (Antiseptic, Antibacterial), Liquid Hand Soap, 3 ply Disposable Mask, etc. to practice protective measures against Covid 19 (for the 3rd quarter of FY 2022)	DPWH - Batangas II DEO	NO	NP-53.9 - Small Value Procurement	-	July 15, 2022	-	July 19, 2022	July 19, 2022	July 20, 2022	July 21 - 22, 2022	July 25, 2022	July 25, 2022	July 26, 2022	July 27, 2022	August 22, 2022	August 23, 2022	GoP	101,000.00		101,000.00	96,725.00		96,725.00	N/A	N/A	N/A	N/A	N/A	N/A		

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
2022-SG-027	Purchase of Common Office Supplies (COS): A4 sized bond paper, 80gsm, A4 sized bond paper, 70gsm, Long bond paper, 80gsm, etc. for the supply needs of all the sections and units of DPWH - Batangas II DEO (For the 3rd quarter of FY 2022)	DPWH - Batangas II DEO	NO	NP-53.9 - Small Value Procurement	-	July 22, 2022	-	July 26, 2022	July 26, 2022	July 27, 2022	July 28 - 29, 2022	August 01, 2022	August 01, 2022	August 02, 2022	August 03, 2022	August 22, 2022	August 23, 2022	GoP	499,910.00		499,910.00	480,175.00		480,175.00	N/A	N/A	N/A	N/A	N/A	N/A		
2022-SG-028	Supply, delivery and installation of Office Equipment (OE): 1 unit ACU 3.0TR Floor Standing Inverter with complete installation including materials to be installed in the Lobby of DPWH - Batangas II DEO	DPWH - Batangas II DEO	NO	NP-53.9 - Small Value Procurement	-	August 17, 2022	-	August 22, 2022	August 22, 2022	August 23, 2022	August 24 - 25, 2022	August 26, 2022	August 26, 2022	August 29, 2022	August 31, 2022	September 29, 2022	September 30, 2022	GoP	199,000.00		199,000.00	196,600.00		196,600.00	N/A	N/A	N/A	N/A	N/A	N/A		
2022-SG-029	Supply & delivery of parts for Maintenance of Service Vehicles and Heavy Equipment of DPWH - Batangas II DEO	Maintenance Section	NO	NP-53.9 - Small Value Procurement	-	September 01, 2022	-	September 05, 2022	September 05, 2022	September 06, 2022	September 7 - 8, 2022	September 09, 2022	September 09, 2022	September 12, 2022	September 13, 2022	September 29, 2022	September 30, 2022	GoP	580,755.00	580,755.00		576,100.00	576,100.00		N/A	N/A	N/A	N/A	N/A	N/A		
2022-SG-030	Supply and delivery of Asphalt Cold Mix for the Emergency Repair / Maintenance of various national roads of Batangas2nd DEO (4th quarter of CY 2022)	Maintenance Section	NO	NP-53.9 - Small Value Procurement	-	September 01, 2022	-	September 05, 2022	September 05, 2022	September 06, 2022	September 7 - 8, 2022	September 09, 2022	September 09, 2022	September 12, 2022	September 13, 2022	October 24, 2022	October 25, 2022	GoP	406,875.00	406,875.00		279,000.00	279,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
2022-SG-031	Supply and delivery of various materials for the Emergency Repair/Maintenance of Damaged Sidewalks, Inlets and Mahnole Covers along Batangas Port Diversion Road, Palico-Balayan-Batangas Road and Manila-Batangas Road	Maintenance Section	NO	NP-53.9 - Small Value Procurement	-	September 01, 2022	-	September 05, 2022	September 05, 2022	September 06, 2022	September 7 - 8, 2022	September 09, 2022	September 09, 2022	September 12, 2022	September 13, 2022	September 27, 2022	September 28, 2022	GoP	241,762.50	241,762.50		236,125.00	236,125.00		N/A	N/A	N/A	N/A	N/A	N/A		
2022-SG-032	Repair/Maintenance of various airconditioning units installed in this District Office	Batangas II DEO	NO	NP-53.9 - Small Value Procurement	-	September 07, 2022	-	September 12, 2022	September 12, 2022	September 13, 2022	September 14-15, 2022	September 16, 2022	September 16, 2022	September 19, 2022	September 20, 2022	October 18, 2022	October 18, 2022	GoP	150,200.00	150,200.00		127,000.00	127,000.00		N/A	N/A	N/A	N/A	N/A	N/A		

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
2022-SG-033	Purchase of various furniture and fixtures to be used by the employees of DPWH, this District Office	Batangas II DEO	NO	NP-53.9 - Small Value Procurement	-	September 16, 2022	-	September 20, 2022	September 20, 2022	September 21, 2022	September 22 - 23, 2022	September 26, 2022	September 26, 2022	September 27, 2022	September 28, 2022	November 21, 2022	November 22, 2022	GoP	621,000.00	621,000.00		616,100.00	616,100.00		N/A	N/A	N/A	N/A	N/A	N/A		
2022-SG-034	Purchase of various materials for use in the Regionwide / Nationwide - Roads and Bridges - National Road Traffic Survey Program (NRTSP) Automated Traffic Data Collection and Axle Load Survey Program of Planning and Design Section, this District Office	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	-	September 16, 2022	-	September 20, 2022	September 20, 2022	September 21, 2022	September 22 - 23, 2022	September 26, 2022	September 26, 2022	September 27, 2022	September 28, 2022	November 14, 2022	November 15, 2022	GoP	76,731.98	76,731.98		76,199.40	76,199.40		N/A	N/A	N/A	N/A	N/A	N/A		
2022-SG-037	Supply and delivery of Grasscutters and other maintenance materials for the Vegetation Control and Sight Distance Mowing/Clearing along various national roads of DPWH - Batangas 2nd DEO	Maintenance Section	NO	NP-53.9 - Small Value Procurement	-	October 15, 2022	-	October 19, 2022	October 19, 2022	October 20, 2022	October 21 & 24, 2022	October 25, 2022	October 25, 2022	October 26, 2022	October 27, 2022	November 8, 2022	November 9, 2022	GoP	426,142.50		426,142.50	418,025.00		418,025.00	N/A	N/A	N/A	N/A	N/A	N/A		
2022-SG-038	Purchase of one (1) unit Generator Set to be used by the Quality Assurance Section, this District Office	Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	-	October 25, 2022	-	November 03, 2022	November 03, 2022	November 04, 2022	November 7 - 8, 2022	November 09, 2022	November 09, 2022	November 10, 2022	November 11, 2022			GoP	210,000.00		210,000.00	209,500.00		209,500.00	N/A	N/A	N/A	N/A	N/A	N/A		
2022-SG-039	Supply and delivery of Aggregates for the Repair and Maintenance of national roads and bridges of DPWH - Batangas 2nd DEO (Fourth Quarter FY 2022)	Maintenance Section	NO	NP-53.9 - Small Value Procurement	-	October 25, 2022	-	October 28, 2022	October 28, 2022	November 4, 2022	November 7 - 8, 2022	November 09, 2022	November 09, 2022	November 10, 2022	November 11, 2022	December 21, 2022	December 22, 2022	GoP	283,762.50	283,762.50		282,500.00	282,500.00		N/A	N/A	N/A	N/A	N/A	N/A		
2022-SG-041	Purchase of Various Common Office Supplies for the supply needs of all the sections and units of DPWH - Batangas II DEO	Batangas II DEO	NO	NP-53.9 - Small Value Procurement	-	October 25, 2022	-	October 28, 2022	October 28, 2022	November 4, 2022	November 7 - 8, 2022	November 09, 2022	November 09, 2022	November 10, 2022	November 11, 2022	November 14, 2022	November 15, 2022	GoP	494,472.50	494,472.50		476,525.00	476,525.00		N/A	N/A	N/A	N/A	N/A	N/A		

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)		
2022-SG-042	Purchase of Various Common Office Supplies for use in the Conduct of Parcellary Survey, Land Appraisal and Tilling of Public Infrastructures of DPWH, this District Office	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	-	October 28, 2022	-	November 02, 2022	November 02, 2022	November 03, 2022	November 4 & 7, 2022	November 08, 2022	November 08, 2022	November 09, 2022	November 10, 2022	December 19, 2022	December 20, 2022	GoP	65,644.00		65,644.00	64,860.00		64,860.00	N/A	N/A	N/A	N/A	N/A	N/A			
2022-SG-043	Purchase of Various Common Office Supplies for use in the Preparation of Right-of-Way Action Plan (RAP) and Environmental Impact Assessment (EIA) and Other ECC-Related Activities of Planning and Design Section, this District Office	Batangas II DEO	NO	NP-53.9 - Small Value Procurement	-	October 28, 2022	-	November 02, 2022	November 02, 2022	November 03, 2022	November 4 & 7, 2022	November 08, 2022	November 08, 2022	November 09, 2022	November 09, 2022	December 19, 2022	December 20, 2022	GoP	108,609.00		108,609.00	105,500.00		105,500.00	N/A	N/A	N/A	N/A	N/A	N/A			
2022-SG-044	Repair/Maintenance (Replacement of spare part/s) of three (3) units KYOCERA COPIER TASKALFA 2553CI utilized by this District Office	Batangas II DEO	NO	NP-53.9 - Small Value Procurement	-	November 03, 2022	-	November 07, 2022	November 07, 2022	November 14, 2022	November 15-18,2022	November 21, 2022	November 21, 2022	November 22, 2022	November 23, 2022			GoP	154,000.00		154,000.00	144,426.20		144,426.20	N/A	N/A	N/A	N/A	N/A	N/A			
2022-SG-045	Repair/Maintenance of various airconditioning units installed in this District Office	Batangas II DEO	NO	NP-53.9 - Small Value Procurement	-	November 03, 2022	-	November 07, 2022	November 07, 2022	November 14, 2022	November 15-18,2022	November 21, 2022	November 21, 2022	November 22, 2022	November 23, 2022	December 19, 2022	December 19, 2022	GoP	148,300.00		148,300.00	133,000.00		133,000.00	N/A	N/A	N/A	N/A	N/A	N/A			
2022-SG-046	Sewer Line Works Maintenance of DPWH Batangas II District Engineering Office, Kumintang Ilaya, Batangas City, Batangas	Maintenance Section	NO	NP-53.9 - Small Value Procurement	-	November 03, 2022	-	November 07, 2022	November 07, 2022	November 14, 2022	November 15-18,2022	November 21, 2022	November 21, 2022	November 22, 2022	November 23, 2022			GoP	76,125.00		76,125.00	58,000.00		58,000.00	N/A	N/A	N/A	N/A	N/A	N/A			
2022-SG-048	Purchase of various materials for use in the Regionwide / Nationwide - Roads and Bridges - National Road Traffic Survey Program (NRTSP) Automated Traffic Data Collection and Axle Load Survey Program of Planning and Design Section, this District Office.	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	-	November 05, 2022	-	November 09, 2022	November 09, 2022	November 10, 2022	November 11 & 14, 2022	November 15, 2022	November 15, 2022	November 16, 2022	November 17, 2022	December 19, 2022	December 20, 2022	GoP	21,784.00		21,784.00	21,310.00		21,310.00	N/A	N/A	N/A	N/A	N/A	N/A			

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2022-SG-049	Purchase of Common Office Supplies for use in the Feasibility Study/Pre-Feasibility Study/Preliminary Detailed Engineering (PDE) - Savings of Planning and Design Section, this District Office.	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	-	November 05, 2022	-	November 09, 2022	November 09, 2022	November 10, 2022	November 11 & 14, 2022	November 15, 2022	November 15, 2022	November 16, 2022	November 17, 2022	December 19, 2022	December 20, 2022	GoP	45,903.00		45,903.00	45,110.00		45,110.00	N/A	N/A	N/A	N/A	N/A	N/A		
2022-SG-051	Supply, delivery and installation of aluminum cabinets and frosted tints in DPWH, this District Office	Batangas II DEO	NO	NP-53.9 - Small Value Procurement	-	November 19, 2022	-	November 23, 2022	November 23, 2022	November 24, 2022	November 25 & 28, 2022	November 29, 2022	November 29, 2022	December 01, 2022	December 02, 2022			GoP	920,190.00		920,190.00	900,000.00		900,000.00	N/A	N/A	N/A	N/A	N/A	N/A		
2022-SG-052	Repair/Maintenance (Cleaning and Repair of airconditioning system) of one (1) unit MITSUBISHI L300 FB Van with DPWH Property No. H1-6102 (Plate No. SAA-6452) utilized by the Planning and Design Section this District Office	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	-	November 23, 2022	-	November 28, 2022	November 28, 2022	November 29, 2022	December 1-2, 2022	December 05, 2022	December 05, 2022	December 06, 2022	December 07, 2022	December 15, 2022	December 15, 2022	GoP	23,700.00		23,700.00	20,750.00		20,750.00	N/A	N/A	N/A	N/A	N/A	N/A		
2022-SG-053	Repair/Maintenance (Replacement of Flow Meter Sensor and Reset Check Engine) of one (1) unit Dump Truck with DPWH Property No. H3-6823 (Conduction No. JM-8138) utilized by the Maintenance Section, this District Office	Maintenance Section	NO	NP-53.9 - Small Value Procurement	-	November 23, 2022	-	November 28, 2022	November 28, 2022	November 29, 2022	December 1-2, 2022	December 05, 2022	December 05, 2022	* December 06, 2022	December 07, 2022	December 14, 2022	December 14, 2022	GoP	10,261.00		10,261.00	9,160.00		9,160.00	N/A	N/A	N/A	N/A	N/A	N/A		
2022-SG-054	Purchase of Other Categories (OC): Sphygmomanometer and Stetoscope) Manual, Sphygmomanometer and Stetoscope) Desk Type Manual, Non Contact Infrared Thermometer, etc. to provide emergency and first aid treatment for minor illnesses of employees, this District Office.	Batangas II DEO	NO	NP-53.9 - Small Value Procurement	-	November 30, 2022	-	December 05, 2022	December 05, 2022	December 06, 2022	December 7 & 9, 2022	December 12, 2022	December 12, 2022	December 13, 2022	December 14, 2022			GoP	34,996.00		34,996.00	32,552.00		32,552.00	N/A	N/A	N/A	N/A	N/A	N/A		
2022-SG-055	Supply, Installation and Delivery of Public Address Systems, 75" Crystal UHD 4K TV and Shredder in DPWH Batangas II DEO.	Batangas II DEO	NO	Small Value Procurement	-	November 30, 2022	-	December 5, 2022	December 5, 2022	December 6, 2022	December 7 & 9, 2022	December 12, 2022	December 12, 2022	December 13, 2022	December 14, 2022	December 19, 2022	December 20, 2022	GoP	970,000.00		970,000.00	967,350.00		967,350.00	N/A	N/A	N/A	N/A	N/A	N/A		

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2022-SG-056	Purchase of various Furnitures & Fixtures to be used by the employees of DPWH, this District Office.	Batangas II DEO	NO	NP-53.9 - Small Value Procurement	-	November 30, 2022	-	December 05, 2022	December 05, 2022	December 06, 2022	December 7 & 9, 2022	December 12, 2022	December 12, 2022	December 13, 2022	December 14, 2022		GoP	265,000.00		265,000.00	262,800.00		262,800.00	N/A	N/A	N/A	N/A	N/A	N/A			
2022-SG-057	Supply and delivery of parts and lubricants for maintenance of various service vehicles and heavy equipment of DPWH, this District Office	Maintenance Section	NO	Small Value Procurement	-	December 17, 2022	-	December 21, 2022	December 21, 2022	December 22, 2022	December 23 & 27, 2022	December 28, 2022	December 28, 2022	December 29, 2022	January 3, 2023		GoP	641,980.50	641,980.50		630,120.00	630,120.00		N/A	N/A	N/A	N/A	N/A	N/A			
2022-SG-058	Supply and delivery of Cold Mix Asphalt Patch for Emergency Repair of national roads and bridges of DPWH - Batangas	Maintenance Section	NO	NP-53.2 Emergency Cases	-	-	-	-	-	-	-	December 7, 2022	December 7, 2022	December 9, 2022	December 12, 2022	December 19, 2022	December 20, 2022	GoP	476,000.00	476,000.00		468,000.00	468,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
2022-SG-059	Supply and delivery of Road Safety Devices for Quick Response Operations and Routine Maintenance Activities and for Installation along Accident Prone Areas and Damaged Road Structures of DPWH Batangas 2nd DEO.	Maintenance Section	NO	NP-53.2 Emergency Cases	-	-	-	-	-	-	-	December 7, 2022	December 7, 2022	December 9, 2022	December 12, 2022	December 19, 2022	December 20, 2022	GoP	849,224.25	849,224.25		836,100.00	836,100.00		N/A	N/A	N/A	N/A	N/A	N/A		
2022-SG-060	Supply and delivery of Personal Protective Equipment and Gears for Emergency and Routine Maintenance Activities of DPWH Batangas 2nd DEO.	Maintenance Section	NO	NP-53.2 Emergency Cases	-	-	-	-	-	-	-	December 7, 2022	December 7, 2022	December 9, 2022	December 12, 2022	December 19, 2022	December 20, 2022	GoP	478,800.00	478,800.00		463,900.00	463,900.00		N/A	N/A	N/A	N/A	N/A	N/A		
2022-SG-061	Supply and delivery of Tools and Quick Response Assets for Emergency and Routine Maintenance Activities of DPWH Batangas 2nd DEO.	Maintenance Section	NO	NP-53.2 Emergency Cases	-	-	-	-	-	-	-	December 7, 2022	December 7, 2022	December 9, 2022	December 12, 2022	December 19, 2022	December 20, 2022	GoP	481,425.00	481,425.00		469,875.00	469,875.00		N/A	N/A	N/A	N/A	N/A	N/A		