



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**BATAAN SECOND DISTRICT ENGINEERING OFFICE**  
REGION III  
Balanga City, Bataan

January 3, 2022

**The GPPB Technical Support Office**

Unit 2506, Raffles Corporate Center  
F. Ortigas Jr. Road, Ortigas Center  
Pasig City, 1605

Sir/Ma'am:

Submitted herewith is the **Procurement Monitoring Report (PMR)** for the 2<sup>nd</sup> Semester of 2021.

Also attached is the e-file backup, for your ready reference.

Thank you and warm regards.

Very truly yours,

  
**ULYSSES C. LLADO**  
District Engineer

RO3.11 AMS/TCS/UCL

## ANNEX B

Department of Public Works and Highways-Bataan 2nd District Engineering Office  
Procurement Monitoring Report as of December 31, 2021

| Procurement Monitoring Report as of December 31, 2021 |                                                                                                                                                                                                                                                                                                                                   |                         |                        |                                          |                        |                             |                   |                 |                      |                     |                   |            |                    |                     |                      |                             |                                   |               |                    |               |               |       |                          |                          |                 |                                 |                               |                     |                   |                                                                   |                                                                |  |                                                    |
|-------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|------------------------|------------------------------------------|------------------------|-----------------------------|-------------------|-----------------|----------------------|---------------------|-------------------|------------|--------------------|---------------------|----------------------|-----------------------------|-----------------------------------|---------------|--------------------|---------------|---------------|-------|--------------------------|--------------------------|-----------------|---------------------------------|-------------------------------|---------------------|-------------------|-------------------------------------------------------------------|----------------------------------------------------------------|--|----------------------------------------------------|
| Code<br>(UACS/PA<br>P)                                | Procurement<br>Program/Project                                                                                                                                                                                                                                                                                                    | PMO/<br>End-User        | Mode of<br>Procurement | Is this early<br>procurement<br>(Yes/No) | Resolution<br>of Award | Actual Procurement Activity |                   |                 |                      |                     |                   |            |                    |                     |                      |                             |                                   |               | Source of<br>Funds | ABC (PhP)     |               |       | Contract Cost (PhP)      |                          |                 | List of<br>Invited<br>Observers | Date of Receipt of Invitation |                     |                   |                                                                   |                                                                |  | Remarks<br>(Explaining<br>changes from<br>the APP) |
|                                                       |                                                                                                                                                                                                                                                                                                                                   |                         |                        |                                          |                        | Pre-Proc<br>Conference      | Ads/Post of<br>IB | Pre-bid<br>Conf | Eligibility<br>Check | Sub/Open<br>of Bids | Bid<br>Evaluation | Post Qual  | Notice of<br>Award | Contract<br>Signing | Notice to<br>Proceed | Delivery/<br>Completi<br>on | Inspection<br>&<br>Acceptanc<br>e | Total         |                    | MOOE          | CO            | Total | MOOE                     | CO                       | Pre-bid<br>Conf |                                 | Eligibility<br>Check          | Sub/Open<br>of Bids | Bid<br>Evaluation | Post Qual                                                         | Delivery/<br>Completion/<br>Acceptance<br>(If applicable)      |  |                                                    |
| COMPLETED PROCUREMENT ACTIVITIES                      |                                                                                                                                                                                                                                                                                                                                   |                         |                        |                                          |                        |                             |                   |                 |                      |                     |                   |            |                    |                     |                      |                             |                                   |               |                    |               |               |       |                          |                          |                 |                                 |                               |                     |                   |                                                                   |                                                                |  |                                                    |
| 300116203<br>994000                                   | 21CB0021<br>Construction of Tenejero Bypass<br>Road, Barangay Tenejero, Balanga<br>City, Bataan                                                                                                                                                                                                                                   | Construction<br>Section | Public Bidding         | Yes                                      | 08/27/2021             | 10/30/2020                  | 11/5-<br>11/2020  | 11/12/2020      | 11/25/2020           | 11/25/2020          | 11/26/2020        | 12/01/2020 | 08/31/2021         | 09/03/2021          | 09/06/2021           | 224 c.d.                    | GAA 2021                          | 24,499,999.87 |                    |               | 23,743,046.89 |       |                          | BCA                      | 11/09/2020      | 11/09/2020                      | 11/09/2020                    | 11/09/2020          | 11/09/2020        |                                                                   | Resolution of<br>Award was<br>issued on<br>August 27,<br>2021. |  |                                                    |
|                                                       |                                                                                                                                                                                                                                                                                                                                   |                         |                        |                                          |                        |                             |                   |                 |                      |                     |                   |            |                    |                     |                      |                             |                                   |               |                    |               |               |       |                          | COA                      | 11/09/2020      | 11/09/2020                      | 11/09/2020                    | 11/09/2020          | 11/09/2020        |                                                                   |                                                                |  |                                                    |
|                                                       |                                                                                                                                                                                                                                                                                                                                   |                         |                        |                                          |                        |                             |                   |                 |                      |                     |                   |            |                    |                     |                      |                             |                                   |               |                    |               |               |       |                          | Holy Angel<br>University | 11/14/2020      | 11/14/2020                      | 11/14/2020                    | 11/14/2020          | 11/14/2020        |                                                                   |                                                                |  |                                                    |
| 300116203<br>993000                                   | 21CB0025<br>Rehabilitation of Road, Sitio<br>Batangas 3, Brgy. Liyang, Pilar,<br>Bataan                                                                                                                                                                                                                                           | Construction<br>Section | Public Bidding         | Yes                                      | 08/27/2021             | 11/10/2020                  | 11/19-<br>25/2020 | 11/26/2020      | 12/09/2020           | 12/09/2020          | 12/10/2020        | 12/14/2020 | 08/31/2021         | 09/03/2021          | 09/06/2021           | 130 c.d.                    | GAA 2021                          | 19,599,999.99 |                    | 18,988,490.46 |               |       | BCA                      | 11/24/2020               | 11/24/2020      | 11/24/2020                      | 11/24/2020                    | 11/24/2020          |                   | Resolution of<br>Award was<br>issued on<br>August 27,<br>2021.    |                                                                |  |                                                    |
|                                                       |                                                                                                                                                                                                                                                                                                                                   |                         |                        |                                          |                        |                             |                   |                 |                      |                     |                   |            |                    |                     |                      |                             |                                   |               |                    |               |               |       | COA                      | 11/24/2020               | 11/24/2020      | 11/24/2020                      | 11/24/2020                    | 11/24/2020          |                   |                                                                   |                                                                |  |                                                    |
|                                                       |                                                                                                                                                                                                                                                                                                                                   |                         |                        |                                          |                        |                             |                   |                 |                      |                     |                   |            |                    |                     |                      |                             |                                   |               |                    |               |               |       | Holy Angel<br>University | 11/28/2020               | 11/28/2020      | 11/28/2020                      | 11/28/2020                    | 11/28/2020          |                   |                                                                   |                                                                |  |                                                    |
| 300105200<br>448000                                   | 21CB0044<br>Construction, Completion and<br>Development of DPWH Bataan 2nd<br>DEO Buildings and Facilities,<br>Balanga City, Bataan                                                                                                                                                                                               | Construction<br>Section | Public Bidding         | Yes                                      | 09/13/2021             | 12/04/2020                  | 12/9-<br>15/2020  | 12/16/2020      | 12/29/2020           | 12/29/2020          | 01/04/2021        | 01/06/2021 | 09/15/2021         | 09/17/2021          | 09/20/2021           | 200 c.d.                    | GAA 2021                          | 39,599,999.63 |                    | 38,382,213.49 |               |       | BCA                      | 12/11/2020               | 12/11/2020      | 12/11/2020                      | 12/11/2020                    | 12/11/2020          |                   | Resolution of<br>Award was<br>issued on<br>September 13,<br>2021. |                                                                |  |                                                    |
|                                                       |                                                                                                                                                                                                                                                                                                                                   |                         |                        |                                          |                        |                             |                   |                 |                      |                     |                   |            |                    |                     |                      |                             |                                   |               |                    |               |               |       | COA                      | 12/11/2020               | 12/11/2020      | 12/11/2020                      | 12/11/2020                    | 12/11/2020          |                   |                                                                   |                                                                |  |                                                    |
|                                                       |                                                                                                                                                                                                                                                                                                                                   |                         |                        |                                          |                        |                             |                   |                 |                      |                     |                   |            |                    |                     |                      |                             |                                   |               |                    |               |               |       | Holy Angel<br>University | 12/15/2020               | 12/15/2020      | 12/15/2020                      | 12/15/2020                    | 12/15/2020          |                   |                                                                   |                                                                |  |                                                    |
| 300211100<br>085000                                   | 21CB0051<br>Special Road Fund-Motor Vehicle<br>User's Charge (MVUC) as per R.A.<br>11239-Construction/ Rehabilitation<br>of Road Slips, Slope Collapse and<br>Landslide-Bagac-Mariveles Road,<br>KO177+020-KO177+140, Bataan<br>2nd District                                                                                      | Construction<br>Section | Public Bidding         | No                                       | 10/18/2021             | 02/05/2021                  | 2/12-<br>18/2021  | 02/19/2021      | 03/04/2021           | 03/04/2021          | 03/05/2021        | 03/09/2021 | 10/20/2021         | 10/22/2021          | 10/25/2022           | 200 c.d.                    | GAA 2021                          | 96,495,895.97 |                    | 93,586,532.55 |               |       | BCA                      | 02/16/2021               | 02/16/2021      | 02/16/2021                      | 02/16/2021                    | 02/16/2021          |                   | Resolution of<br>Award was<br>issued on<br>October 18,<br>2021    |                                                                |  |                                                    |
|                                                       |                                                                                                                                                                                                                                                                                                                                   |                         |                        |                                          |                        |                             |                   |                 |                      |                     |                   |            |                    |                     |                      |                             |                                   |               |                    |               |               |       | COA                      | 02/16/2021               | 02/16/2021      | 02/16/2021                      | 02/16/2021                    | 02/16/2021          |                   |                                                                   |                                                                |  |                                                    |
|                                                       |                                                                                                                                                                                                                                                                                                                                   |                         |                        |                                          |                        |                             |                   |                 |                      |                     |                   |            |                    |                     |                      |                             |                                   |               |                    |               |               |       | Holy Angel<br>University | 02/18/2021               | 02/18/2021      | 02/18/2021                      | 02/18/2021                    | 02/18/2021          |                   |                                                                   |                                                                |  |                                                    |
| 300211100<br>075000                                   | 21CB0052<br>Special Road Fund-Motor Vehicle<br>User's Charge (MVUC) as per R.A.<br>11239-Preventive Maintenance<br>along Roman Expressway<br>(SO1313LZ) KO119+000-<br>KO119+200, KO119+800-<br>KO119+923, KO120+000-<br>KO120+665, KO121+871-<br>KO122+067, KO122+113-<br>KO122+531, KO125+466-<br>KO126+188, Bataan 2nd District | Construction<br>Section | Public Bidding         | No                                       | 10/18/2021             | 02/05/2021                  | 2/12-<br>18/2021  | 02/19/2021      | 03/04/2021           | 03/04/2021          | 03/05/2021        | 03/09/2021 | 10/20/2021         | 10/22/2021          | 10/25/2022           | 190 c.d.                    | GAA 2021                          | 96,499,999.69 |                    | 93,593,420.81 |               |       | BCA                      | 02/16/2021               | 02/16/2021      | 02/16/2021                      | 02/16/2021                    | 02/16/2021          |                   | Resolution of<br>Award was<br>issued on<br>October 18,<br>2021    |                                                                |  |                                                    |
|                                                       |                                                                                                                                                                                                                                                                                                                                   |                         |                        |                                          |                        |                             |                   |                 |                      |                     |                   |            |                    |                     |                      |                             |                                   |               |                    |               |               |       | COA                      | 02/16/2021               | 02/16/2021      | 02/16/2021                      | 02/16/2021                    | 02/16/2021          |                   |                                                                   |                                                                |  |                                                    |
|                                                       |                                                                                                                                                                                                                                                                                                                                   |                         |                        |                                          |                        |                             |                   |                 |                      |                     |                   |            |                    |                     |                      |                             |                                   |               |                    |               |               |       | Holy Angel<br>University | 02/18/2021               | 02/18/2021      | 02/18/2021                      | 02/18/2021                    | 02/18/2021          |                   |                                                                   |                                                                |  |                                                    |
| 300211100<br>074000                                   | 21CB0053<br>Special Road Fund-Motor Vehicle<br>User's Charge (MVUC) as per R.A.<br>11239-Preventive Maintenance<br>along Gov. J.J. Linao Road<br>(SO4822LZ) KO141+600-<br>KO143+147, KO143+345-<br>KO146+000, KO148+365-<br>KO148+820, Bataan 2nd District                                                                        | Construction<br>Section | Public Bidding         | No                                       | 10/18/2021             | 02/05/2021                  | 2/12-<br>18/2021  | 02/19/2021      | 03/04/2021           | 03/04/2021          | 03/05/2021        | 03/09/2021 | 10/20/2021         | 10/22/2021          | 10/25/2022           | 190 c.d.                    | GAA 2021                          | 96,499,999.87 |                    | 93,508,887.67 |               |       | BCA                      | 02/16/2021               | 02/16/2021      | 02/16/2021                      | 02/16/2021                    | 02/16/2021          |                   | Resolution of<br>Award was<br>issued on<br>October 18,<br>2021    |                                                                |  |                                                    |
|                                                       |                                                                                                                                                                                                                                                                                                                                   |                         |                        |                                          |                        |                             |                   |                 |                      |                     |                   |            |                    |                     |                      |                             |                                   |               |                    |               |               |       | COA                      | 02/16/2021               | 02/16/2021      | 02/16/2021                      | 02/16/2021                    | 02/16/2021          |                   |                                                                   |                                                                |  |                                                    |
|                                                       |                                                                                                                                                                                                                                                                                                                                   |                         |                        |                                          |                        |                             |                   |                 |                      |                     |                   |            |                    |                     |                      |                             |                                   |               |                    |               |               |       | Holy Angel<br>University | 02/18/2021               | 02/18/2021      | 02/18/2021                      | 02/18/2021                    | 02/18/2021          |                   |                                                                   |                                                                |  |                                                    |
| 300104220<br>465000                                   | 21CB0054<br>Construction of Multi-Purpose<br>Building in the Freeport Area of<br>Bataan, Mariveles, Bataan                                                                                                                                                                                                                        | Construction<br>Section | Public Bidding         | No                                       | 10/14/2021             | 02/24/2021                  | 3/3-9/2021        | 03/10/2021      | 03/23/2021           | 03/23/2021          | 03/24/2021        | 03/26/2021 | 10/18/2021         | 10/20/2021          | 10/22/2021           | 210 c.d.                    | GAA 2021                          | 12,374,999.79 |                    | 12,002,483.78 |               |       | BCA                      | 03/05/2021               | 03/05/2021      | 03/05/2021                      | 03/05/2021                    | 03/05/2021          |                   | Resolution of<br>Award was<br>issued on<br>October 14,<br>2021    |                                                                |  |                                                    |
|                                                       |                                                                                                                                                                                                                                                                                                                                   |                         |                        |                                          |                        |                             |                   |                 |                      |                     |                   |            |                    |                     |                      |                             |                                   |               |                    |               |               |       | COA                      | 03/05/2021               | 03/05/2021      | 03/05/2021                      | 03/05/2021                    | 03/05/2021          |                   |                                                                   |                                                                |  |                                                    |
|                                                       |                                                                                                                                                                                                                                                                                                                                   |                         |                        |                                          |                        |                             |                   |                 |                      |                     |                   |            |                    |                     |                      |                             |                                   |               |                    |               |               |       | Holy Angel<br>University | 03/10/2021               | 03/10/2021      | 03/10/2021                      | 03/10/2021                    | 03/10/2021          |                   |                                                                   |                                                                |  |                                                    |
| 300104220<br>464000                                   | 21CB0055<br>Construction of Community Learning<br>Center in the Freeport Area of<br>Bataan, Mariveles, Bataan                                                                                                                                                                                                                     | Construction<br>Section | Public Bidding         | No                                       | 10/14/2021             | 02/24/2021                  | 3/3-9/2021        | 03/10/2021      | 03/23/2021           | 03/23/2021          | 03/24/2021        | 03/26/2021 | 10/18/2021         | 10/20/2021          | 10/22/2021           | 210 c.d.                    | GAA 2021                          | 12,374,999.65 |                    | 11,997,565.11 |               |       | BCA                      | 03/05/2021               | 03/05/2021      | 03/05/2021                      | 03/05/2021                    | 03/05/2021          |                   | Resolution of<br>Award was<br>issued on<br>October 14,<br>2021    |                                                                |  |                                                    |
|                                                       |                                                                                                                                                                                                                                                                                                                                   |                         |                        |                                          |                        |                             |                   |                 |                      |                     |                   |            |                    |                     |                      |                             |                                   |               |                    |               |               |       | COA                      | 03/05/2021               | 03/05/2021      | 03/05/2021                      | 03/05/2021                    | 03/05/2021          |                   |                                                                   |                                                                |  |                                                    |
|                                                       |                                                                                                                                                                                                                                                                                                                                   |                         |                        |                                          |                        |                             |                   |                 |                      |                     |                   |            |                    |                     |                      |                             |                                   |               |                    |               |               |       | Holy Angel<br>University | 03/10/2021               | 03/10/2021      | 03/10/2021                      | 03/10/2021                    | 03/10/2021          |                   |                                                                   |                                                                |  |                                                    |
| 300103203<br>280000                                   | 21CB0056<br>Construction of Multi-Purpose<br>Building, Municipality of Mariveles,<br>Bataan                                                                                                                                                                                                                                       | Construction<br>Section | Public Bidding         | No                                       | 09/08/2021             | 02/24/2021                  | 3/3-9/2021        | 03/10/2021      | 03/23/2021           | 03/23/2021          | 03/24/2021        | 03/26/2021 | 09/10/2021         | 09/14/2021          | 09/16/2021           | 225 c.d.                    | GAA 2021                          | 49,000,000.00 |                    | 47,525,136.19 |               |       | BCA                      | 03/05/2021               | 03/05/2021      | 03/05/2021                      | 03/05/2021                    | 03/05/2021          |                   | Resolution of<br>Award was<br>issued on<br>September 8,<br>2021.  |                                                                |  |                                                    |
|                                                       |                                                                                                                                                                                                                                                                                                                                   |                         |                        |                                          |                        |                             |                   |                 |                      |                     |                   |            |                    |                     |                      |                             |                                   |               |                    |               |               |       | COA                      | 03/05/2021               | 03/05/2021      | 03/05/2021                      | 03/05/2021                    | 03/05/2021          |                   |                                                                   |                                                                |  |                                                    |
|                                                       |                                                                                                                                                                                                                                                                                                                                   |                         |                        |                                          |                        |                             |                   |                 |                      |                     |                   |            |                    |                     |                      |                             |                                   |               |                    |               |               |       | Holy Angel<br>University | 03/10/2021               | 03/10/2021      | 03/10/2021                      | 03/10/2021                    | 03/10/2021          |                   |                                                                   |                                                                |  |                                                    |
| 300103203<br>073000                                   | 21CB0057<br>Construction/Repair/Rehabilitation/<br>Improvement of various<br>Infrastructure including Local<br>Projects-Buildings and other<br>Structures-Multi-purpose/Facilities-<br>Construction of Mariveles Mental<br>Wellness and General Hospital,<br>Mariveles, Bataan                                                    | Construction<br>Section | Public Bidding         | No                                       | 08/24/2021             | 02/24/2021                  | 3/3-9/2021        | 03/10/2021      | 03/23/2021           | 03/23/2021          | 03/24/2021        | 03/26/2021 | 08/25/2021         | 08/27/2021          | 08/31/2021           | 515 c.d.                    | GAA 2021                          | 97,999,897.09 |                    | 95,021,050.54 |               |       | BCA                      | 03/05/2021               | 03/05/2021      | 03/05/2021                      | 03/05/2021                    | 03/05/2021          |                   | Resolution of<br>Award was<br>issued on<br>August 24, 2021        |                                                                |  |                                                    |
|                                                       |                                                                                                                                                                                                                                                                                                                                   |                         |                        |                                          |                        |                             |                   |                 |                      |                     |                   |            |                    |                     |                      |                             |                                   |               |                    |               |               |       | COA                      | 03/05/2021               | 03/05/2021      | 03/05/2021                      | 03/05/2021                    | 03/05/2021          |                   |                                                                   |                                                                |  |                                                    |
|                                                       |                                                                                                                                                                                                                                                                                                                                   |                         |                        |                                          |                        |                             |                   |                 |                      |                     |                   |            |                    |                     |                      |                             |                                   |               |                    |               |               |       | Holy Angel<br>University | 03/10/2021               | 03/10/2021      | 03/10/2021                      | 03/10/2021                    | 03/10/2021          |                   |                                                                   |                                                                |  |                                                    |
| 300117208<br>380000                                   | 21CB0060<br>Concreting/Improvement of Road<br>(Phase 2) in Barangay Tundol,<br>Limay, Bataan                                                                                                                                                                                                                                      | Construction<br>Section | Public Bidding         | No                                       | 08/27/2021             | 04/21/2021                  | 4/28-<br>5/4/2021 | 05/05/2021      | 05/18/2021           | 05/18/2021          | 05/19/2021        | 05/24/2021 | 08/31/2021         | 09/03/2021          | 09/06/2021           | 75 c.d.                     | GAA 2021                          | 4,949,999.98  |                    | 4,835,166.94  |               |       | BCA                      | 04/30/2021               | 04/30/2021      | 04/30/2021                      | 04/30/2021                    | 04/30/2021          |                   | Resolution of<br>Award was<br>issued on<br>August 27,<br>2021.    |                                                                |  |                                                    |
|                                                       |                                                                                                                                                                                                                                                                                                                                   |                         |                        |                                          |                        |                             |                   |                 |                      |                     |                   |            |                    |                     |                      |                             |                                   |               |                    |               |               |       | COA                      | 04/30/2021               | 04/30/2021      | 04/30/2021                      | 04/30/2021                    | 04/30/2021          |                   |                                                                   |                                                                |  |                                                    |
|                                                       |                                                                                                                                                                                                                                                                                                                                   |                         |                        |                                          |                        |                             |                   |                 |                      |                     |                   |            |                    |                     |                      |                             |                                   |               |                    |               |               |       | Holy Angel<br>University | 05/01/2021               | 05/01/2021      | 05/01/2021                      | 05/01/2021                    | 05/01/2021          |                   |                                                                   |                                                                |  |                                                    |
| 300116201<br>297000                                   | 21CB0061<br>Construction of Farm to Market<br>Road, Brgy. Batangas II, Mariveles,<br>Bataan                                                                                                                                                                                                                                       | Construction<br>Section | Public Bidding         | No                                       | 07/19/2021             | 04/28/2021                  | 5/5-11/2021       | 05/12/2021      | 05/25/2021           | 05/25/2021          | 05/26/2021        | 05/31/2021 | 07/21/2021         | 07/22/2021          | 07/23/2021           | 90 c.d.                     | DA 2021                           | 11,939,999.08 |                    | 11,580,593.36 |               |       | BCA                      | 05/10/2021               | 05/10/2021      | 05/10/2021                      | 05/10/2021                    | 05/10/2021          |                   | Resolution of<br>award was<br>issued on July<br>19, 2021.         |                                                                |  |                                                    |
|                                                       |                                                                                                                                                                                                                                                                                                                                   |                         |                        |                                          |                        |                             |                   |                 |                      |                     |                   |            |                    |                     |                      |                             |                                   |               |                    |               |               |       | COA                      | 05/10/2021               | 05/10/2021      | 05/10/2021                      | 05/10/2021                    | 05/10/2021          |                   |                                                                   |                                                                |  |                                                    |
|                                                       |                                                                                                                                                                                                                                                                                                                                   |                         |                        |                                          |                        |                             |                   |                 |                      |                     |                   |            |                    |                     |                      |                             |                                   |               |                    |               |               |       | Holy Angel<br>University | 05/11/2021               | 05/11/2021      | 05/11/2021                      | 05/11/2021                    | 05/11/2021          |                   |                                                                   |                                                                |  |                                                    |
|                                                       | 21GCB0005<br>Procurement/Supply of Road<br>Marking Compound White and<br>Yellow (for Stocking) for use in<br>Pavement Markings (Edgeline,<br>Centerline, Pedestrian Lane and<br>Yellow Box) along Jct. Layac-Bal-<br>Mar, Port Road (Tuyo-Daan Pare<br>and Cabcaben Section) at Bataan<br>2nd District                            | Maintenance<br>Section  | Public Bidding         | No                                       | 07/23/2021             | 06/21/2021                  | 6/25-<br>7/1/2021 | 07/02/2021      | 07/15/2021           | 07/15/2021          | 07/16/2021        | 07/20/2021 | 07/27/2021         | 07/29/2021          | 07/30/2021           | 15 c.d.                     | SR2021-02-<br>003676              |               | 997,841.25         |               | 991,550.00    |       |                          | BCCI                     | 06/30/2021      | 06/30/2021                      | 06/30/2021                    | 06/30/2021          | 06/30/2021        |                                                                   |                                                                |  |                                                    |
|                                                       |                                                                                                                                                                                                                                                                                                                                   |                         |                        |                                          |                        |                             |                   |                 |                      |                     |                   |            |                    |                     |                      |                             |                                   |               |                    |               |               |       |                          | COA                      | 06/30/2021      | 06/30/2021                      | 06/30/2021                    | 06/30/2021          | 06/30/2021        |                                                                   |                                                                |  |                                                    |
|                                                       |                                                                                                                                                                                                                                                                                                                                   |                         |                        |                                          |                        |                             |                   |                 |                      |                     |                   |            |                    |                     |                      |                             |                                   |               |                    |               |               |       |                          | CCWI                     | 06/30/2021      | 06/30/2021                      | 06/30/2021                    | 06/30/2021          | 06/30/2021        |                                                                   |                                                                |  |                                                    |
|                                                       |                                                                                                                                                                                                                                                                                                                                   |                         |                        |                                          |                        |                             |                   |                 |                      |                     |                   |            |                    |                     |                      |                             |                                   |               |                    |               |               |       |                          | Holy Angel<br>University | 07/01/2021      | 07/01/2021                      | 07/01/2021                    | 07/01/2021          | 07/01/2021        |                                                                   |                                                                |  |                                                    |

|                 |                                                                                                                                                                                                |                        |                         |    |            |            |               |            |            |            |            |            |            |            |            |          |  |                            |               |  |  |               |  |                       |            |            |            |            |            |            |  |                                                       |
|-----------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|-------------------------|----|------------|------------|---------------|------------|------------|------------|------------|------------|------------|------------|------------|----------|--|----------------------------|---------------|--|--|---------------|--|-----------------------|------------|------------|------------|------------|------------|------------|--|-------------------------------------------------------|
|                 | 21GCB0006<br>Reblocking/Restoration along Bagac-Mariveles Road (SO1252LZ) (Quinawan Section) Bagac, Bataan                                                                                     | Maintenance Section    | Public Bidding          | No | 07/23/2021 | 06/21/2021 | 6/25-7/1/2021 | 07/02/2021 | 07/15/2021 | 07/15/2021 | 07/16/2021 | 07/20/2021 | 07/27/2021 | 07/29/2021 | 07/30/2021 | 25 c.d.  |  | AMWP/PB-<br>Routine Maint. | 1,256,204.75  |  |  | 1,255,250.50  |  |                       | BCCI       | 06/30/2021 | 06/30/2021 | 06/30/2021 | 06/30/2021 | 06/30/2021 |  |                                                       |
|                 |                                                                                                                                                                                                |                        |                         |    |            |            |               |            |            |            |            |            |            |            |            |          |  |                            |               |  |  |               |  | COA                   | 06/30/2021 | 06/30/2021 | 06/30/2021 | 06/30/2021 | 06/30/2021 |            |  |                                                       |
|                 |                                                                                                                                                                                                |                        |                         |    |            |            |               |            |            |            |            |            |            |            |            |          |  |                            |               |  |  |               |  | CCWI                  | 06/30/2021 | 06/30/2021 | 06/30/2021 | 06/30/2021 | 06/30/2021 |            |  |                                                       |
|                 |                                                                                                                                                                                                |                        |                         |    |            |            |               |            |            |            |            |            |            |            |            |          |  |                            |               |  |  |               |  | Holy Angel University | 07/01/2021 | 07/01/2021 | 07/01/2021 | 07/01/2021 | 07/01/2021 |            |  |                                                       |
|                 | 21GCB0007<br>Reblocking of Bulingal Br. & Balon Anito Br. Along Bagac-Mariveles Road, Bataan                                                                                                   | Maintenance Section    | Public Bidding          | No | 07/23/2021 | 06/21/2021 | 6/25-7/1/2021 | 07/02/2021 | 07/15/2021 | 07/15/2021 | 07/16/2021 | 07/20/2021 | 07/27/2021 | 07/29/2021 | 07/30/2021 | 12 c.d.  |  | SR2021-02-003689           | 453,330.23    |  |  | 453,267.72    |  |                       | BCCI       | 06/30/2021 | 06/30/2021 | 06/30/2021 | 06/30/2021 | 06/30/2021 |  |                                                       |
|                 |                                                                                                                                                                                                |                        |                         |    |            |            |               |            |            |            |            |            |            |            |            |          |  |                            |               |  |  |               |  | COA                   | 06/30/2021 | 06/30/2021 | 06/30/2021 | 06/30/2021 | 06/30/2021 |            |  |                                                       |
|                 |                                                                                                                                                                                                |                        |                         |    |            |            |               |            |            |            |            |            |            |            |            |          |  |                            |               |  |  |               |  | CCWI                  | 06/30/2021 | 06/30/2021 | 06/30/2021 | 06/30/2021 | 06/30/2021 |            |  |                                                       |
|                 |                                                                                                                                                                                                |                        |                         |    |            |            |               |            |            |            |            |            |            |            |            |          |  |                            |               |  |  |               |  | Holy Angel University | 07/01/2021 | 07/01/2021 | 07/01/2021 | 07/01/2021 | 07/01/2021 |            |  |                                                       |
| 30020010003000  | 20CB0085<br>Construction of Various Toilet and Sanitation Facilities in Municipalities of Pilar, Bagac, Mariveles, Limay, Orion and City of Balanga, Bataan                                    | Construction Section   | Public Bidding          | No | 08/02/2021 | 06/21/2021 | 6/25-7/1/2021 | 07/02/2021 | 07/15/2021 | 07/15/2021 | 07/16/2021 | 07/20/2021 | 08/04/2021 | 08/05/2021 | 08/06/2021 | 240 c.d. |  | SR2021-06-009734           | 24,414,499.96 |  |  | 23,816,277.08 |  |                       | BCA        | 06/30/2021 | 06/30/2021 | 06/30/2021 | 06/30/2021 | 06/30/2021 |  |                                                       |
|                 |                                                                                                                                                                                                |                        |                         |    |            |            |               |            |            |            |            |            |            |            |            |          |  |                            |               |  |  |               |  | COA                   | 06/30/2021 | 06/30/2021 | 06/30/2021 | 06/30/2021 | 06/30/2021 |            |  |                                                       |
|                 |                                                                                                                                                                                                |                        |                         |    |            |            |               |            |            |            |            |            |            |            |            |          |  |                            |               |  |  |               |  | CCWI                  | 06/30/2021 | 06/30/2021 | 06/30/2021 | 06/30/2021 | 06/30/2021 |            |  |                                                       |
|                 |                                                                                                                                                                                                |                        |                         |    |            |            |               |            |            |            |            |            |            |            |            |          |  |                            |               |  |  |               |  | Holy Angel University | 07/01/2021 | 07/01/2021 | 07/01/2021 | 07/01/2021 | 07/01/2021 |            |  |                                                       |
| 30010120001000  | 21CB0071<br>Construction/Completion of Three (3) Storey Nine (9) Classroom at Bataan School of Fisheries, Orion, Bataan                                                                        | Construction Section   | Public Bidding          | No | 09/23/2021 | 06/21/2021 | 6/25-7/1/2021 | 07/02/2021 | 07/15/2021 | 07/15/2021 | 07/16/2021 | 07/20/2021 | 09/24/2021 | 09/28/2021 | 09/30/2021 | 60 c.d.  |  | BEFF 2021                  | 5,262,650.47  |  |  | 5,107,152.00  |  |                       | BCA        | 06/30/2021 | 06/30/2021 | 06/30/2021 | 06/30/2021 | 06/30/2021 |  | Resolution of Award was issued on September 23, 2021. |
|                 |                                                                                                                                                                                                |                        |                         |    |            |            |               |            |            |            |            |            |            |            |            |          |  |                            |               |  |  |               |  | COA                   | 06/30/2021 | 06/30/2021 | 06/30/2021 | 06/30/2021 | 06/30/2021 |            |  |                                                       |
|                 |                                                                                                                                                                                                |                        |                         |    |            |            |               |            |            |            |            |            |            |            |            |          |  |                            |               |  |  |               |  | DepEd                 | 06/30/2021 | 06/30/2021 | 06/30/2021 | 06/30/2021 | 06/30/2021 |            |  |                                                       |
|                 |                                                                                                                                                                                                |                        |                         |    |            |            |               |            |            |            |            |            |            |            |            |          |  |                            |               |  |  |               |  | CCWI                  | 06/30/2021 | 06/30/2021 | 06/30/2021 | 06/30/2021 | 06/30/2021 |            |  |                                                       |
|                 |                                                                                                                                                                                                |                        |                         |    |            |            |               |            |            |            |            |            |            |            |            |          |  |                            |               |  |  |               |  | Holy Angel University | 07/01/2021 | 07/01/2021 | 07/01/2021 | 07/01/2021 | 07/01/2021 |            |  |                                                       |
| 30010120001000  | 21CB0072<br>Construction/Completion of Three (3) Storey Nine (9) Classroom at Mariveles NHS Cabcaban, Mariveles, Bataan                                                                        | Construction Section   | Public Bidding          | No | 09/23/2021 | 06/21/2021 | 6/25-7/1/2021 | 07/02/2021 | 07/15/2021 | 07/15/2021 | 07/16/2021 | 07/20/2021 | 09/24/2021 | 09/28/2021 | 09/30/2021 | 60 c.d.  |  | BEFF 2021                  | 5,262,650.47  |  |  | 5,108,206.00  |  |                       | BCA        | 06/30/2021 | 06/30/2021 | 06/30/2021 | 06/30/2021 | 06/30/2021 |  | Resolution of Award was issued on September 23, 2021. |
|                 |                                                                                                                                                                                                |                        |                         |    |            |            |               |            |            |            |            |            |            |            |            |          |  |                            |               |  |  |               |  | COA                   | 06/30/2021 | 06/30/2021 | 06/30/2021 | 06/30/2021 | 06/30/2021 |            |  |                                                       |
|                 |                                                                                                                                                                                                |                        |                         |    |            |            |               |            |            |            |            |            |            |            |            |          |  |                            |               |  |  |               |  | DepEd                 | 06/30/2021 | 06/30/2021 | 06/30/2021 | 06/30/2021 | 06/30/2021 |            |  |                                                       |
|                 |                                                                                                                                                                                                |                        |                         |    |            |            |               |            |            |            |            |            |            |            |            |          |  |                            |               |  |  |               |  | CCWI                  | 06/30/2021 | 06/30/2021 | 06/30/2021 | 06/30/2021 | 06/30/2021 |            |  |                                                       |
|                 |                                                                                                                                                                                                |                        |                         |    |            |            |               |            |            |            |            |            |            |            |            |          |  |                            |               |  |  |               |  | Holy Angel University | 07/01/2021 | 07/01/2021 | 07/01/2021 | 07/01/2021 | 07/01/2021 |            |  |                                                       |
| 30010120001000  | 21CB0073<br>Construction/Completion of Three (3) Storey Twelve (12) Classroom at Bataan School of Fisheries, Orion, Bataan                                                                     | Construction Section   | Public Bidding          | No | 09/23/2021 | 06/21/2021 | 6/25-7/1/2021 | 07/02/2021 | 07/15/2021 | 07/15/2021 | 07/16/2021 | 07/20/2021 | 09/24/2021 | 09/28/2021 | 09/30/2021 | 70 c.d.  |  | BEFF 2021                  | 5,994,907.26  |  |  | 5,812,062.00  |  |                       | BCA        | 06/30/2021 | 06/30/2021 | 06/30/2021 | 06/30/2021 | 06/30/2021 |  | Resolution of Award was issued on September 23, 2021. |
|                 |                                                                                                                                                                                                |                        |                         |    |            |            |               |            |            |            |            |            |            |            |            |          |  |                            |               |  |  |               |  | COA                   | 06/30/2021 | 06/30/2021 | 06/30/2021 | 06/30/2021 | 06/30/2021 |            |  |                                                       |
|                 |                                                                                                                                                                                                |                        |                         |    |            |            |               |            |            |            |            |            |            |            |            |          |  |                            |               |  |  |               |  | DepEd                 | 06/30/2021 | 06/30/2021 | 06/30/2021 | 06/30/2021 | 06/30/2021 |            |  |                                                       |
|                 |                                                                                                                                                                                                |                        |                         |    |            |            |               |            |            |            |            |            |            |            |            |          |  |                            |               |  |  |               |  | CCWI                  | 06/30/2021 | 06/30/2021 | 06/30/2021 | 06/30/2021 | 06/30/2021 |            |  |                                                       |
|                 |                                                                                                                                                                                                |                        |                         |    |            |            |               |            |            |            |            |            |            |            |            |          |  |                            |               |  |  |               |  | Holy Angel University | 07/01/2021 | 07/01/2021 | 07/01/2021 | 07/01/2021 | 07/01/2021 |            |  |                                                       |
| 30010120001000  | 21CB0074<br>Construction/Completion of Four (4) Storey Twelve (12) Classroom at Limay National High School, Limay, Bataan                                                                      | Construction Section   | Public Bidding          | No | 09/23/2021 | 06/21/2021 | 6/25-7/1/2021 | 07/02/2021 | 07/15/2021 | 07/15/2021 | 07/16/2021 | 07/20/2021 | 09/24/2021 | 09/28/2021 | 09/30/2021 | 70 c.d.  |  | BEFF 2021                  | 6,239,934.39  |  |  | 6,051,173.00  |  |                       | BCA        | 06/30/2021 | 06/30/2021 | 06/30/2021 | 06/30/2021 | 06/30/2021 |  | Resolution of Award was issued on September 23, 2021. |
|                 |                                                                                                                                                                                                |                        |                         |    |            |            |               |            |            |            |            |            |            |            |            |          |  |                            |               |  |  |               |  | COA                   | 06/30/2021 | 06/30/2021 | 06/30/2021 | 06/30/2021 | 06/30/2021 |            |  |                                                       |
|                 |                                                                                                                                                                                                |                        |                         |    |            |            |               |            |            |            |            |            |            |            |            |          |  |                            |               |  |  |               |  | DepEd                 | 06/30/2021 | 06/30/2021 | 06/30/2021 | 06/30/2021 | 06/30/2021 |            |  |                                                       |
|                 |                                                                                                                                                                                                |                        |                         |    |            |            |               |            |            |            |            |            |            |            |            |          |  |                            |               |  |  |               |  | CCWI                  | 06/30/2021 | 06/30/2021 | 06/30/2021 | 06/30/2021 | 06/30/2021 |            |  |                                                       |
|                 |                                                                                                                                                                                                |                        |                         |    |            |            |               |            |            |            |            |            |            |            |            |          |  |                            |               |  |  |               |  | Holy Angel University | 07/01/2021 | 07/01/2021 | 07/01/2021 | 07/01/2021 | 07/01/2021 |            |  |                                                       |
| 30010120001000  | 21CB0075<br>Construction/Completion of Two (2) Units Three (3) Storey Nine (9) Classroom at Lamao National High School, Lamao, Limay, Bataan                                                   | Construction Section   | Public Bidding          | No | 09/23/2021 | 06/21/2021 | 6/25-7/1/2021 | 07/02/2021 | 07/15/2021 | 07/15/2021 | 07/16/2021 | 07/20/2021 | 09/24/2021 | 09/28/2021 | 09/30/2021 | 150 c.d. |  | BEFF 2021                  | 10,525,300.94 |  |  | 10,209,540.00 |  |                       | BCA        | 06/30/2021 | 06/30/2021 | 06/30/2021 | 06/30/2021 | 06/30/2021 |  | Resolution of Award was issued on September 23, 2021. |
|                 |                                                                                                                                                                                                |                        |                         |    |            |            |               |            |            |            |            |            |            |            |            |          |  |                            |               |  |  |               |  | COA                   | 06/30/2021 | 06/30/2021 | 06/30/2021 | 06/30/2021 | 06/30/2021 |            |  |                                                       |
|                 |                                                                                                                                                                                                |                        |                         |    |            |            |               |            |            |            |            |            |            |            |            |          |  |                            |               |  |  |               |  | DepEd                 | 06/30/2021 | 06/30/2021 | 06/30/2021 | 06/30/2021 | 06/30/2021 |            |  |                                                       |
|                 |                                                                                                                                                                                                |                        |                         |    |            |            |               |            |            |            |            |            |            |            |            |          |  |                            |               |  |  |               |  | CCWI                  | 06/30/2021 | 06/30/2021 | 06/30/2021 | 06/30/2021 | 06/30/2021 |            |  |                                                       |
|                 |                                                                                                                                                                                                |                        |                         |    |            |            |               |            |            |            |            |            |            |            |            |          |  |                            |               |  |  |               |  | Holy Angel University | 07/01/2021 | 07/01/2021 | 07/01/2021 | 07/01/2021 | 07/01/2021 |            |  |                                                       |
| 310102100653000 | 21CB0076<br>Preventive Maintenance-Secondary Road-Roman Expressway-KO136+129-KO136+494, KO137+246-KO138+125, Bataan 2nd District                                                               | Construction Section   | Public Bidding          | No | 08/13/2021 | 06/21/2021 | 6/25-7/1/2021 | 07/02/2021 | 07/15/2021 | 07/15/2021 | 07/16/2021 | 08/12/2021 | 08/16/2021 | 08/17/2021 | 08/19/2021 | 75 c.d.  |  | GAA 2021                   | 21,431,620.00 |  |  | 21,050,042.31 |  |                       | BCA        | 06/30/2021 | 06/30/2021 | 06/30/2021 | 06/30/2021 | 06/30/2021 |  | Resolution of Award was issued on August 13, 2021.    |
|                 |                                                                                                                                                                                                |                        |                         |    |            |            |               |            |            |            |            |            |            |            |            |          |  |                            |               |  |  |               |  | COA                   | 06/30/2021 | 06/30/2021 | 06/30/2021 | 06/30/2021 | 06/30/2021 |            |  |                                                       |
|                 |                                                                                                                                                                                                |                        |                         |    |            |            |               |            |            |            |            |            |            |            |            |          |  |                            |               |  |  |               |  | CCWI                  | 06/30/2021 | 06/30/2021 | 06/30/2021 | 06/30/2021 | 06/30/2021 |            |  |                                                       |
|                 |                                                                                                                                                                                                |                        |                         |    |            |            |               |            |            |            |            |            |            |            |            |          |  |                            |               |  |  |               |  | Holy Angel University | 07/01/2021 | 07/01/2021 | 07/01/2021 | 07/01/2021 | 07/01/2021 |            |  |                                                       |
| 310105100535000 | 21CB0077<br>Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads-Secondary Road-Jct. Layac-Balanga-Mariveles Port Road-KO160+032-KO160+340, KO160+422-KO161+000, Bataan 2nd District | Construction Section   | Public Bidding          | No | 07/23/2021 | 06/21/2021 | 6/25-7/1/2021 | 07/02/2021 | 07/15/2021 | 07/15/2021 | 07/16/2021 | 07/20/2021 | 07/27/2021 | 07/29/2021 | 07/30/2021 | 200 c.d. |  | GAA 2021                   | 34,360,759.75 |  |  | 33,587,607.12 |  |                       | BCA        | 06/30/2021 | 06/30/2021 | 06/30/2021 | 06/30/2021 | 06/30/2021 |  |                                                       |
|                 |                                                                                                                                                                                                |                        |                         |    |            |            |               |            |            |            |            |            |            |            |            |          |  |                            |               |  |  |               |  | COA                   | 06/30/2021 | 06/30/2021 | 06/30/2021 | 06/30/2021 | 06/30/2021 |            |  |                                                       |
|                 |                                                                                                                                                                                                |                        |                         |    |            |            |               |            |            |            |            |            |            |            |            |          |  |                            |               |  |  |               |  | CCWI                  | 06/30/2021 | 06/30/2021 | 06/30/2021 | 06/30/2021 | 06/30/2021 |            |  |                                                       |
|                 |                                                                                                                                                                                                |                        |                         |    |            |            |               |            |            |            |            |            |            |            |            |          |  |                            |               |  |  |               |  | Holy Angel University | 07/01/2021 | 07/01/2021 | 07/01/2021 | 07/01/2021 | 07/01/2021 |            |  |                                                       |
|                 | 21GCB0008<br>Proposed Deployment of Three (3) Private Security Guard for use in DPWH Equipment Management Division, Balanga City, Bataan                                                       | Administrative Section | Public Bidding          | No | 08/13/2021 | 07/19/2021 | 7/21-27/21    | 07/28/2021 | 08/12/2021 | 08/12/2021 | 08/12/2021 | 08/12/2021 | 08/13/2021 | 08/16/2021 | 08/17/2021 | 1 year   |  | EAO 2021                   | 787,214.52    |  |  | 787,214.52    |  |                       | BCCI       | 06/30/2021 | 06/30/2021 | 06/30/2021 | 06/30/2021 | 06/30/2021 |  |                                                       |
|                 |                                                                                                                                                                                                |                        |                         |    |            |            |               |            |            |            |            |            |            |            |            |          |  |                            |               |  |  |               |  | COA                   | 06/30/2021 | 06/30/2021 | 06/30/2021 | 06/30/2021 | 06/30/2021 |            |  |                                                       |
|                 |                                                                                                                                                                                                |                        |                         |    |            |            |               |            |            |            |            |            |            |            |            |          |  |                            |               |  |  |               |  | CCWI                  | 06/30/2021 | 06/30/2021 | 06/30/2021 | 06/30/2021 | 06/30/2021 |            |  |                                                       |
|                 |                                                                                                                                                                                                |                        |                         |    |            |            |               |            |            |            |            |            |            |            |            |          |  |                            |               |  |  |               |  | Holy Angel University | 07/01/2021 | 07/01/2021 | 07/01/2021 | 07/01/2021 | 07/01/2021 |            |  |                                                       |
|                 | 2021-07-018<br>Procurement of Natural Disinfectant Dry Fogging Machine with Complete Accessories and Fogging Solutions for use of various Offices at DPWH-Bataan 2nd DEO                       | Various Sections       | Small Value Procurement | No | 08/09/2021 | 08/09/2021 | 7/28-8/3/2021 |            | 08/04/2021 | 08/04/2021 | 08/05/2021 | 08/06/2021 | 08/11/2021 |            | 08/13/2021 | 20 c.d.  |  | PDE 2020                   | 314,212.50    |  |  | 299,250.00    |  |                       | BCCI       |            | 08/02/2021 | 08/02/2021 | 08/02/2021 | 08/02/2021 |  | </                                                    |

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|  |                                                                                                                                                                                                                                      |                                   |                         |    |            |            |               |            |            |            |            |            |            |            |            |         |                                         |               |  |               |  |    |                       |            |            |            |            |            |  |  |
|--|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|-------------------------|----|------------|------------|---------------|------------|------------|------------|------------|------------|------------|------------|------------|---------|-----------------------------------------|---------------|--|---------------|--|----|-----------------------|------------|------------|------------|------------|------------|--|--|
|  | 2021-07-033<br>Supplies for the Celebration of Women's Month, DPWH-Bataan 2nd DEO                                                                                                                                                    | Administrative Section            | Shopping                | No | 08/09/2021 | 08/09/2021 | 7/28-8/3/2021 |            | 08/04/2021 | 08/04/2021 | 08/05/2021 | 08/06/2021 | 08/11/2021 |            | 08/13/2021 | 30 c.d. | SR2020-02-003468                        | 43,286.25     |  | 41,885.00     |  |    | BCCI                  | 08/02/2021 | 08/02/2021 | 08/02/2021 | 08/02/2021 |            |  |  |
|  |                                                                                                                                                                                                                                      |                                   |                         |    |            |            |               |            |            |            |            |            |            |            |            |         |                                         |               |  |               |  |    | COA                   | 08/02/2021 | 08/02/2021 | 08/02/2021 | 08/02/2021 |            |  |  |
|  |                                                                                                                                                                                                                                      |                                   |                         |    |            |            |               |            |            |            |            |            |            |            |            |         |                                         |               |  |               |  |    | CCWI                  | 07/30/2021 | 07/30/2021 | 07/30/2021 | 07/30/2021 |            |  |  |
|  |                                                                                                                                                                                                                                      |                                   |                         |    |            |            |               |            |            |            |            |            |            |            |            |         |                                         |               |  |               |  |    | Holy Angel University | 08/03/2021 | 08/03/2021 | 08/03/2021 | 08/03/2021 |            |  |  |
|  | 2021-07-034<br>Purchase/Delivery and Installation of Tires and Seat Cover of Service Vehicles of District Engineer at DPWH-Bataan 2nd DEO                                                                                            | Planning & Design Section         | Small Value Procurement | No | 08/09/2021 | 08/09/2021 | 7/28-8/3/2021 |            | 08/04/2021 | 08/04/2021 | 08/05/2021 | 08/06/2021 | 08/11/2021 |            | 08/13/2021 | 10 c.d. | PDE 2020                                | 94,237.50     |  | 89,750.00     |  |    | BCCI                  | 08/02/2021 | 08/02/2021 | 08/02/2021 | 08/02/2021 |            |  |  |
|  |                                                                                                                                                                                                                                      |                                   |                         |    |            |            |               |            |            |            |            |            |            |            |            |         |                                         |               |  |               |  |    | COA                   | 08/02/2021 | 08/02/2021 | 08/02/2021 | 08/02/2021 |            |  |  |
|  |                                                                                                                                                                                                                                      |                                   |                         |    |            |            |               |            |            |            |            |            |            |            |            |         |                                         |               |  |               |  |    | CCWI                  | 07/30/2021 | 07/30/2021 | 07/30/2021 | 07/30/2021 |            |  |  |
|  |                                                                                                                                                                                                                                      |                                   |                         |    |            |            |               |            |            |            |            |            |            |            |            |         |                                         |               |  |               |  |    | Holy Angel University | 08/03/2021 | 08/03/2021 | 08/03/2021 | 08/03/2021 |            |  |  |
|  | 2021-07-035<br>Procurement of Sanitation and Disinfection Materials, Tools and Equipment for use at various section at DPWH-Bataan 2nd DEO                                                                                           | Planning & Design Section         | Small Value Procurement | No | 08/09/2021 | 08/09/2021 | 7/28-8/3/2021 |            | 08/04/2021 | 08/04/2021 | 08/05/2021 | 08/06/2021 | 08/11/2021 |            | 08/13/2021 | 10 c.d. | PDE 2020                                | 167,370.00    |  | 166,180.00    |  |    | BCCI                  | 08/02/2021 | 08/02/2021 | 08/02/2021 | 08/02/2021 |            |  |  |
|  |                                                                                                                                                                                                                                      |                                   |                         |    |            |            |               |            |            |            |            |            |            |            |            |         |                                         |               |  |               |  |    | COA                   | 08/02/2021 | 08/02/2021 | 08/02/2021 | 08/02/2021 |            |  |  |
|  |                                                                                                                                                                                                                                      |                                   |                         |    |            |            |               |            |            |            |            |            |            |            |            |         |                                         |               |  |               |  |    | CCWI                  | 07/30/2021 | 07/30/2021 | 07/30/2021 | 07/30/2021 |            |  |  |
|  |                                                                                                                                                                                                                                      |                                   |                         |    |            |            |               |            |            |            |            |            |            |            |            |         |                                         |               |  |               |  |    | Holy Angel University | 08/03/2021 | 08/03/2021 | 08/03/2021 | 08/03/2021 |            |  |  |
|  | 2021-07-036<br>Procurement of 3"ø PVC Pipe for use as Drainage Structure Markers along National Roads at Bataan 2nd District                                                                                                         | Maintenance Section               | Small Value Procurement | No | 08/09/2021 | 08/09/2021 | 7/28-8/3/2021 |            | 08/04/2021 | 08/04/2021 | 08/05/2021 | 08/06/2021 | 08/11/2021 |            | 08/13/2021 | 10 c.d. | SR2021-02-003676                        | 29,400.00     |  | 27,500.00     |  |    | BCCI                  | 08/02/2021 | 08/02/2021 | 08/02/2021 | 08/02/2021 |            |  |  |
|  |                                                                                                                                                                                                                                      |                                   |                         |    |            |            |               |            |            |            |            |            |            |            |            |         |                                         |               |  |               |  |    | COA                   | 08/02/2021 | 08/02/2021 | 08/02/2021 | 08/02/2021 |            |  |  |
|  |                                                                                                                                                                                                                                      |                                   |                         |    |            |            |               |            |            |            |            |            |            |            |            |         |                                         |               |  |               |  |    | CCWI                  | 07/30/2021 | 07/30/2021 | 07/30/2021 | 07/30/2021 |            |  |  |
|  |                                                                                                                                                                                                                                      |                                   |                         |    |            |            |               |            |            |            |            |            |            |            |            |         |                                         |               |  |               |  |    | Holy Angel University | 08/03/2021 | 08/03/2021 | 08/03/2021 | 08/03/2021 |            |  |  |
|  | 21CB0078<br>Construction of One (1) Unit . Modular Hospital at Mariveles Mental Wellness and General Hospital (MMWGH), Mariveles, Bataan                                                                                             | Maintenance Section               | Public Bidding          | No | 09/24/2021 | 08/27/2021 | 9/2-8/2021    | 09/09/2021 | 09/22/2021 | 09/22/2021 | 09/23/2021 | 09/23/2021 | 09/27/2021 | 09/28/2021 | 09/29/2021 | 60 c.d. | SR 2021-08-011627                       | 24,499,999.06 |  | 23,850,777.03 |  |    | BCA                   | 09/08/2021 | 09/08/2021 | 09/08/2021 | 09/08/2021 |            |  |  |
|  |                                                                                                                                                                                                                                      |                                   |                         |    |            |            |               |            |            |            |            |            |            |            |            |         |                                         |               |  |               |  |    | COA                   | 09/08/2021 | 09/08/2021 | 09/08/2021 | 09/08/2021 |            |  |  |
|  |                                                                                                                                                                                                                                      |                                   |                         |    |            |            |               |            |            |            |            |            |            |            |            |         |                                         |               |  |               |  |    | CCWI                  | 09/09/2021 | 09/09/2021 | 09/09/2021 | 09/09/2021 |            |  |  |
|  |                                                                                                                                                                                                                                      |                                   |                         |    |            |            |               |            |            |            |            |            |            |            |            |         |                                         |               |  |               |  |    | Holy Angel University | 09/10/2021 | 09/10/2021 | 09/10/2021 | 09/10/2021 |            |  |  |
|  | 21GCB0009<br>Procurement of Diesel Generator, Automatic Switch, Wires/Cables and Complete Accessories for DPWH-Bataan 2nd DEO New Office Building                                                                                    | Planning & Design Section         | Public Bidding          | No | 09/27/2021 | 08/27/2021 | 9/2-8/2021    | 09/09/2021 | 09/22/2021 | 09/22/2021 | 09/23/2021 | 09/24/2021 | 09/28/2021 | 09/29/2021 | 09/30/2021 | 45 c.d. | PDE 2020                                | 2,612,085.00  |  | 2,528,000.00  |  |    | BCCI                  | 09/08/2021 | 09/08/2021 | 09/08/2021 | 09/08/2021 |            |  |  |
|  |                                                                                                                                                                                                                                      |                                   |                         |    |            |            |               |            |            |            |            |            |            |            |            |         |                                         |               |  |               |  |    | COA                   | 09/08/2021 | 09/08/2021 | 09/08/2021 | 09/08/2021 |            |  |  |
|  |                                                                                                                                                                                                                                      |                                   |                         |    |            |            |               |            |            |            |            |            |            |            |            |         |                                         |               |  |               |  |    | CCWI                  | 09/09/2021 | 09/09/2021 | 09/09/2021 | 09/09/2021 |            |  |  |
|  |                                                                                                                                                                                                                                      |                                   |                         |    |            |            |               |            |            |            |            |            |            |            |            |         |                                         |               |  |               |  |    | Holy Angel University | 09/10/2021 | 09/10/2021 | 09/10/2021 | 09/10/2021 |            |  |  |
|  | 21GCB0010<br>Procurement of Emulsified Asphalt Cationic (SS-1) for use in the Repair & Maint. of National Roads & Bridges (Carriageway, Asphalt & Conc. Shoulder) along EPZA Bypass Road (SO1349LZ), Bagac-Mariveles Road (SO1252LZ) | Maintenance Section               | Public Bidding          | No | 09/27/2021 | 08/27/2021 | 9/2-8/2021    | 09/09/2021 | 09/22/2021 | 09/22/2021 | 09/23/2021 | 09/24/2021 | 09/28/2021 | 09/29/2021 | 09/30/2021 | 15 c.d. | SR2021-02-003689 Routine Maint.         | 952,875.00    |  | 770,000.00    |  |    | BCCI                  | 09/08/2021 | 09/08/2021 | 09/08/2021 | 09/08/2021 |            |  |  |
|  |                                                                                                                                                                                                                                      |                                   |                         |    |            |            |               |            |            |            |            |            |            |            |            |         |                                         |               |  |               |  |    | COA                   | 09/08/2021 | 09/08/2021 | 09/08/2021 | 09/08/2021 |            |  |  |
|  |                                                                                                                                                                                                                                      |                                   |                         |    |            |            |               |            |            |            |            |            |            |            |            |         |                                         |               |  |               |  |    | CCWI                  | 09/09/2021 | 09/09/2021 | 09/09/2021 | 09/09/2021 |            |  |  |
|  |                                                                                                                                                                                                                                      |                                   |                         |    |            |            |               |            |            |            |            |            |            |            |            |         |                                         |               |  |               |  |    | Holy Angel University | 09/10/2021 | 09/10/2021 | 09/10/2021 | 09/10/2021 |            |  |  |
|  | 21GCB0011<br>Repair of Anyasan Bridge (BO4878LZ) along Bagac-Mariveles Road, Bagac, Bataan                                                                                                                                           | Maintenance Section               | Public Bidding          | No | 09/27/2021 | 08/27/2021 | 9/2-8/2021    | 09/09/2021 | 09/22/2021 | 09/22/2021 | 09/23/2021 | 09/24/2021 | 09/28/2021 | 09/29/2021 | 09/30/2021 | 9 c.d.  | SR2021-02-003689 Routine Maint.         | 276,397.92    |  | 276,819.00    |  |    | BCCI                  | 09/08/2021 | 09/08/2021 | 09/08/2021 | 09/08/2021 |            |  |  |
|  |                                                                                                                                                                                                                                      |                                   |                         |    |            |            |               |            |            |            |            |            |            |            |            |         |                                         |               |  |               |  |    | COA                   | 09/08/2021 | 09/08/2021 | 09/08/2021 | 09/08/2021 |            |  |  |
|  |                                                                                                                                                                                                                                      |                                   |                         |    |            |            |               |            |            |            |            |            |            |            |            |         |                                         |               |  |               |  |    | CCWI                  | 09/09/2021 | 09/09/2021 | 09/09/2021 | 09/09/2021 |            |  |  |
|  |                                                                                                                                                                                                                                      |                                   |                         |    |            |            |               |            |            |            |            |            |            |            |            |         |                                         |               |  |               |  |    | Holy Angel University | 09/10/2021 | 09/10/2021 | 09/10/2021 | 09/10/2021 |            |  |  |
|  | 2021-09-037<br>Purchase of Five Units Toner for use at Quality Assurance Section, DPWH-Bataan 2nd DEO                                                                                                                                | Quality Assurance Section         | Direct Contracting      | No | 09/30/2021 |            | 9/17-23/2021  |            | 09/24/2021 | 09/24/2021 | 09/27/2021 | 09/29/2021 | 10/01/2021 |            | 10/04/2021 | 3 c.d.  | EAO 2021                                | 46,200.00     |  | 44,000.00     |  |    | BCCI                  |            | 09/20/2021 | 09/20/2021 | 09/20/2021 | 09/20/2021 |  |  |
|  |                                                                                                                                                                                                                                      |                                   |                         |    |            |            |               |            |            |            |            |            |            |            |            |         |                                         |               |  |               |  |    | COA                   |            | 09/20/2021 | 09/20/2021 | 09/20/2021 | 09/20/2021 |  |  |
|  |                                                                                                                                                                                                                                      |                                   |                         |    |            |            |               |            |            |            |            |            |            |            |            |         |                                         |               |  |               |  |    | CCWI                  |            | 09/20/2021 | 09/20/2021 | 09/20/2021 | 09/20/2021 |  |  |
|  |                                                                                                                                                                                                                                      |                                   |                         |    |            |            |               |            |            |            |            |            |            |            |            |         |                                         |               |  |               |  |    | Holy Angel University |            | 09/22/2021 | 09/22/2021 | 09/22/2021 | 09/22/2021 |  |  |
|  | 2021-09-038<br>Purchase and Delivery of Supplies for Third Quarter for the Conduct of National Road Traffic Survey Program (NRTSP), DPWH-Bataan 2nd DEO                                                                              | Planning & Design Section         | Small Value Procurement | No | 09/30/2021 |            | 9/17-23/2021  |            | 09/24/2021 | 09/24/2021 | 09/27/2021 | 09/29/2021 | 10/01/2021 |            | 10/04/2021 | 10 c.d. | SR2020-02-003052                        | 14,974.05     |  | 14,864.00     |  |    | BCCI                  |            | 09/20/2021 | 09/20/2021 | 09/20/2021 | 09/20/2021 |  |  |
|  |                                                                                                                                                                                                                                      |                                   |                         |    |            |            |               |            |            |            |            |            |            |            |            |         |                                         |               |  |               |  |    | COA                   |            | 09/20/2021 | 09/20/2021 | 09/20/2021 | 09/20/2021 |  |  |
|  |                                                                                                                                                                                                                                      |                                   |                         |    |            |            |               |            |            |            |            |            |            |            |            |         |                                         |               |  |               |  |    | CCWI                  |            | 09/20/2021 | 09/20/2021 | 09/20/2021 | 09/20/2021 |  |  |
|  |                                                                                                                                                                                                                                      |                                   |                         |    |            |            |               |            |            |            |            |            |            |            |            |         |                                         |               |  |               |  |    | Holy Angel University |            | 09/22/2021 | 09/22/2021 | 09/22/2021 | 09/22/2021 |  |  |
|  | 2021-09-039<br>Purchase and Delivery of Power Tools for Various Activities of NRTSP and Electrical Works- Planning & Design Section, DPWH-Bataan 2nd DEO, Balanga City, Bataan                                                       | Planning & Design Section         | Small Value Procurement | No | 09/30/2021 |            | 9/17-23/2021  |            | 09/24/2021 | 09/24/2021 | 09/27/2021 | 09/29/2021 | 10/01/2021 |            | 10/04/2021 | 10 c.d. | SR2020-02-002948                        | 17,083.50     |  | 16,270.00     |  |    | BCCI                  |            | 09/20/2021 | 09/20/2021 | 09/20/2021 | 09/20/2021 |  |  |
|  |                                                                                                                                                                                                                                      |                                   |                         |    |            |            |               |            |            |            |            |            |            |            |            |         |                                         |               |  |               |  |    | COA                   |            | 09/20/2021 | 09/20/2021 | 09/20/2021 | 09/20/2021 |  |  |
|  |                                                                                                                                                                                                                                      |                                   |                         |    |            |            |               |            |            |            |            |            |            |            |            |         |                                         |               |  |               |  |    | CCWI                  |            | 09/20/2021 | 09/20/2021 | 09/20/2021 | 09/20/2021 |  |  |
|  |                                                                                                                                                                                                                                      |                                   |                         |    |            |            |               |            |            |            |            |            |            |            |            |         |                                         |               |  |               |  |    | Holy Angel University |            | 09/22/2021 | 09/22/2021 | 09/22/2021 | 09/22/2021 |  |  |
|  | 2021-09-040<br>Purchase and Delivery of Automatic Traffic Classifier (ATC) Machine and Associated Materials and Accessories for the Conduct of National Road Traffic Survey Program (NRTSP), DPWH-Bataan 2nd DEO                     | Planning & Design Section         | Small Value Procurement | No | 09/30/2021 |            | 9/17-23/2021  |            | 09/24/2021 | 09/24/2021 | 09/27/2021 | 09/29/2021 | 10/01/2021 |            | 10/04/2021 | 30 c.d. | SR2021-02-005127                        | 974,494.50    |  | 972,340.00    |  |    | BCCI                  |            | 09/20/2021 | 09/20/2021 | 09/20/2021 | 09/20/2021 |  |  |
|  |                                                                                                                                                                                                                                      |                                   |                         |    |            |            |               |            |            |            |            |            |            |            |            |         |                                         |               |  |               |  |    | COA                   |            | 09/20/2021 | 09/20/2021 | 09/20/2021 | 09/20/2021 |  |  |
|  |                                                                                                                                                                                                                                      |                                   |                         |    |            |            |               |            |            |            |            |            |            |            |            |         |                                         |               |  |               |  |    | CCWI                  |            | 09/20/2021 | 09/20/2021 | 09/20/2021 | 09/20/2021 |  |  |
|  |                                                                                                                                                                                                                                      |                                   |                         |    |            |            |               |            |            |            |            |            |            |            |            |         |                                         |               |  |               |  |    | Holy Angel University |            | 09/22/2021 | 09/22/2021 | 09/22/2021 | 09/22/2021 |  |  |
|  | 2021-09-041<br>Procurement of Multi-function Printer (A4) for use at Office of the Assistant District Engineer, DPWH-Bataan 2nd DEO                                                                                                  | Office of Asst. District Engineer | Shopping                | No | 09/30/2021 |            | 9/17-23/2021  |            | 09/24/2021 | 09/24/2021 | 09/27/2021 | 09/29/2021 | 10/01/2021 |            | 10/04/2021 | 14 c.d. | EAO 2021                                | 34,912.50     |  | 34,580.00     |  |    | BCCI                  |            | 09/20/2021 | 09/20/2021 | 09/20/2021 | 09/20/2021 |  |  |
|  |                                                                                                                                                                                                                                      |                                   |                         |    |            |            |               |            |            |            |            |            |            |            |            |         |                                         |               |  |               |  |    | COA                   |            | 09/20/2021 | 09/20/2021 | 09/20/2021 | 09/20/2021 |  |  |
|  |                                                                                                                                                                                                                                      |                                   |                         |    |            |            |               |            |            |            |            |            |            |            |            |         |                                         |               |  |               |  |    | CCWI                  |            | 09/20/2021 | 09/20/2021 | 09/20/2021 | 09/20/2021 |  |  |
|  |                                                                                                                                                                                                                                      |                                   |                         |    |            |            |               |            |            |            |            |            |            |            |            |         |                                         |               |  |               |  |    | Holy Angel University |            | 09/22/2021 | 09/22/2021 | 09/22/2021 | 09/22/2021 |  |  |
|  | 2021-09-042<br>Procurement of Grasscutters with Complete Accessories & other Spare Parts and Lubricant (for Stocking-3rd Quarter) for use of Vegetation Control along National Roads and Bridges at DPWH-Bataan 2nd District         | Maintenance Section               | Small Value Procurement | No | 09/30/2021 |            | 9/17-23/2021  |            | 09/24/2021 | 09/24/2021 | 09/27/2021 | 09/29/2021 | 10/01/2021 |            | 10/04/2021 | 10 c.d. | SR2021-02-003676 Other Traffic Services | 356,055.00    |  | 355,480.00    |  |    | BCCI                  |            | 09/20/2021 | 09/20/2021 | 09/20/2021 | 09/20/2021 |  |  |
|  |                                                                                                                                                                                                                                      |                                   |                         |    |            |            |               |            |            |            |            |            |            |            |            |         |                                         |               |  |               |  |    | COA                   |            | 09/20/2021 | 09/20/2021 | 09/20/2021 | 09/20/2021 |  |  |
|  |                                                                                                                                                                                                                                      |                                   |                         |    |            |            |               |            |            |            |            |            |            |            |            |         |                                         |               |  |               |  |    | CCWI                  |            | 09/20/2021 | 09/20/2021 | 09/20/2021 | 09/20/2021 |  |  |
|  |                                                                                                                                                                                                                                      |                                   |                         |    |            |            |               |            |            |            |            |            |            |            |            |         |                                         |               |  |               |  | </ |                       |            |            |            |            |            |  |  |

|                 |                                                                                                                                                                                                                                                                       |                           |                         |    |            |               |               |            |            |            |            |            |            |            |            |                                              |                                                               |              |            |              |                       |            |            |            |            |            |            |  |  |
|-----------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|-------------------------|----|------------|---------------|---------------|------------|------------|------------|------------|------------|------------|------------|------------|----------------------------------------------|---------------------------------------------------------------|--------------|------------|--------------|-----------------------|------------|------------|------------|------------|------------|------------|--|--|
|                 | 2021-09-043<br>Procurement of Aggregates (Gravel ½", ¾" and Washed Sand - for Stocking 3rd 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 | 09/30/2021 | 9/17-23/2021  |               | 09/24/2021 | 09/24/2021 | 09/27/2021 | 09/29/2021 | 10/01/2021 |            | 10/04/2021 | 12 c.d.    | SR2021-02-003689<br>Routine Maint. (Bridges) | 275,971.50                                                    |              | 275,650.00 |              |                       | BCCI       | 09/20/2021 | 09/20/2021 | 09/20/2021 | 09/20/2021 |            |  |  |
|                 |                                                                                                                                                                                                                                                                       |                           |                         |    |            |               |               |            |            |            |            |            |            |            |            |                                              |                                                               |              |            |              | COA                   | 09/20/2021 | 09/20/2021 | 09/20/2021 | 09/20/2021 |            |            |  |  |
|                 |                                                                                                                                                                                                                                                                       |                           |                         |    |            |               |               |            |            |            |            |            |            |            |            |                                              |                                                               |              |            |              | CCWI                  | 09/20/2021 | 09/20/2021 | 09/20/2021 | 09/20/2021 |            |            |  |  |
|                 |                                                                                                                                                                                                                                                                       |                           |                         |    |            |               |               |            |            |            |            |            |            |            |            |                                              |                                                               |              |            |              | Holy Angel University | 09/22/2021 | 09/22/2021 | 09/22/2021 | 09/22/2021 |            |            |  |  |
|                 | 2021-09-044<br>Procurement of UPS for Network System, DPWH-Bataan 2nd DEO                                                                                                                                                                                             | Administrative Section    | Shopping                | No | 09/30/2021 | 9/17-23/2021  |               | 09/24/2021 | 09/24/2021 | 09/27/2021 | 09/29/2021 | 10/01/2021 |            | 10/04/2021 | 14 c.d.    | EAO 2021                                     | 623,700.00                                                    |              | 622,900.00 |              |                       | BCCI       | 09/20/2021 | 09/20/2021 | 09/20/2021 | 09/20/2021 |            |  |  |
|                 |                                                                                                                                                                                                                                                                       |                           |                         |    |            |               |               |            |            |            |            |            |            |            |            |                                              |                                                               |              |            |              | COA                   | 09/20/2021 | 09/20/2021 | 09/20/2021 | 09/20/2021 |            |            |  |  |
|                 |                                                                                                                                                                                                                                                                       |                           |                         |    |            |               |               |            |            |            |            |            |            |            |            |                                              |                                                               |              |            |              | CCWI                  | 09/20/2021 | 09/20/2021 | 09/20/2021 | 09/20/2021 |            |            |  |  |
|                 |                                                                                                                                                                                                                                                                       |                           |                         |    |            |               |               |            |            |            |            |            |            |            |            |                                              |                                                               |              |            |              | Holy Angel University | 09/22/2021 | 09/22/2021 | 09/22/2021 | 09/22/2021 |            |            |  |  |
|                 | 2021-09-045<br>Procurement of Reflective Film (2ftx150ft-Red and Green) (3rd Quarter-for Stocking) for use in the Repair and Fabrication of Road Signages along National Roads and Bridges at Bataan 2nd District                                                     | Maintenance Section       | Small Value Procurement | No | 09/30/2021 | 9/17-23/2021  |               | 09/24/2021 | 09/24/2021 | 09/27/2021 | 09/29/2021 | 10/01/2021 |            | 10/04/2021 | 10 c.d.    | SR2021-02-003676 Other Traffic Services      | 309,750.00                                                    |              | 309,600.00 |              |                       | BCCI       | 09/20/2021 | 09/20/2021 | 09/20/2021 | 09/20/2021 |            |  |  |
|                 |                                                                                                                                                                                                                                                                       |                           |                         |    |            |               |               |            |            |            |            |            |            |            |            |                                              |                                                               |              |            |              | COA                   | 09/20/2021 | 09/20/2021 | 09/20/2021 | 09/20/2021 |            |            |  |  |
|                 |                                                                                                                                                                                                                                                                       |                           |                         |    |            |               |               |            |            |            |            |            |            |            |            |                                              |                                                               |              |            |              | CCWI                  | 09/20/2021 | 09/20/2021 | 09/20/2021 | 09/20/2021 |            |            |  |  |
|                 |                                                                                                                                                                                                                                                                       |                           |                         |    |            |               |               |            |            |            |            |            |            |            |            |                                              |                                                               |              |            |              | Holy Angel University | 09/22/2021 | 09/22/2021 | 09/22/2021 | 09/22/2021 |            |            |  |  |
|                 | 2021-09-046<br>Procurement of Empty Sacks (for Stocking) to be use for Sandbagging Activities during Calamities at Bataan 2nd District                                                                                                                                | Maintenance Section       | Small Value Procurement | No | 09/30/2021 | 9/17-23/2021  |               | 09/24/2021 | 09/24/2021 | 09/27/2021 | 09/29/2021 | 10/01/2021 |            | 10/04/2021 | 15 c.d.    | SR2021-02-003689<br>Routine Maint. (Bridges) | 102,900.00                                                    |              | 101,500.00 |              |                       | BCCI       | 09/20/2021 | 09/20/2021 | 09/20/2021 | 09/20/2021 |            |  |  |
|                 |                                                                                                                                                                                                                                                                       |                           |                         |    |            |               |               |            |            |            |            |            |            |            |            |                                              |                                                               |              |            |              | COA                   | 09/20/2021 | 09/20/2021 | 09/20/2021 | 09/20/2021 |            |            |  |  |
|                 |                                                                                                                                                                                                                                                                       |                           |                         |    |            |               |               |            |            |            |            |            |            |            |            |                                              |                                                               |              |            |              | CCWI                  | 09/20/2021 | 09/20/2021 | 09/20/2021 | 09/20/2021 |            |            |  |  |
|                 |                                                                                                                                                                                                                                                                       |                           |                         |    |            |               |               |            |            |            |            |            |            |            |            |                                              |                                                               |              |            |              | Holy Angel University | 09/22/2021 | 09/22/2021 | 09/22/2021 | 09/22/2021 |            |            |  |  |
|                 | 2021-09-047<br>Procurement of Asphalt Burner to be use for the Repair and Maintenance of National Roads and Bridges at Bataan 2nd District                                                                                                                            | Maintenance Section       | Small Value Procurement | No | 09/30/2021 | 9/17-23/2021  |               | 09/24/2021 | 09/24/2021 | 09/27/2021 | 09/29/2021 | 10/01/2021 |            | 10/04/2021 | 7 c.d.     | SR2021-02-003689                             | 68,880.00                                                     |              | 68,800.00  |              |                       | BCCI       | 09/20/2021 | 09/20/2021 | 09/20/2021 | 09/20/2021 |            |  |  |
|                 |                                                                                                                                                                                                                                                                       |                           |                         |    |            |               |               |            |            |            |            |            |            |            |            |                                              |                                                               |              |            |              | COA                   | 09/20/2021 | 09/20/2021 | 09/20/2021 | 09/20/2021 |            |            |  |  |
|                 |                                                                                                                                                                                                                                                                       |                           |                         |    |            |               |               |            |            |            |            |            |            |            |            |                                              |                                                               |              |            |              | CCWI                  | 09/20/2021 | 09/20/2021 | 09/20/2021 | 09/20/2021 |            |            |  |  |
|                 |                                                                                                                                                                                                                                                                       |                           |                         |    |            |               |               |            |            |            |            |            |            |            |            |                                              |                                                               |              |            |              | Holy Angel University | 09/22/2021 | 09/22/2021 | 09/22/2021 | 09/22/2021 |            |            |  |  |
|                 | 2021-09-048<br>Procurement of Disaster Related Tools and Other Accessories for use of Maintenance Section during Calamities at Bataan 2nd District                                                                                                                    | Maintenance Section       | Shopping                | No | 09/30/2021 | 9/17-23/2021  |               | 09/24/2021 | 09/24/2021 | 09/27/2021 | 09/29/2021 | 10/01/2021 |            | 10/04/2021 | 10 c.d.    | SR2021-02-003689                             | 386,872.50                                                    |              | 382,619.00 |              |                       | BCCI       | 09/20/2021 | 09/20/2021 | 09/20/2021 | 09/20/2021 |            |  |  |
|                 |                                                                                                                                                                                                                                                                       |                           |                         |    |            |               |               |            |            |            |            |            |            |            |            |                                              |                                                               |              |            |              | COA                   | 09/20/2021 | 09/20/2021 | 09/20/2021 | 09/20/2021 |            |            |  |  |
|                 |                                                                                                                                                                                                                                                                       |                           |                         |    |            |               |               |            |            |            |            |            |            |            |            |                                              |                                                               |              |            |              | CCWI                  | 09/20/2021 | 09/20/2021 | 09/20/2021 | 09/20/2021 |            |            |  |  |
|                 |                                                                                                                                                                                                                                                                       |                           |                         |    |            |               |               |            |            |            |            |            |            |            |            |                                              |                                                               |              |            |              | Holy Angel University | 09/22/2021 | 09/22/2021 | 09/22/2021 | 09/22/2021 |            |            |  |  |
|                 | 2021-09-049<br>Purchase and Delivery of Automatic TopUp cover for Pick-up assigned at Maintenance Section, DPWH-Bataan 2nd DEO                                                                                                                                        | Maintenance Section       | Small Value Procurement | No | 09/30/2021 | 9/17-23/2021  |               | 09/24/2021 | 09/24/2021 | 09/27/2021 | 09/29/2021 | 10/01/2021 |            | 10/04/2021 | 10 c.d.    | SR2021-02-003689                             | 99,750.00                                                     |              | 98,760.00  |              |                       | BCCI       | 09/20/2021 | 09/20/2021 | 09/20/2021 | 09/20/2021 |            |  |  |
|                 |                                                                                                                                                                                                                                                                       |                           |                         |    |            |               |               |            |            |            |            |            |            |            |            |                                              |                                                               |              |            |              | COA                   | 09/20/2021 | 09/20/2021 | 09/20/2021 | 09/20/2021 |            |            |  |  |
|                 |                                                                                                                                                                                                                                                                       |                           |                         |    |            |               |               |            |            |            |            |            |            |            |            |                                              |                                                               |              |            |              | CCWI                  | 09/20/2021 | 09/20/2021 | 09/20/2021 | 09/20/2021 |            |            |  |  |
|                 |                                                                                                                                                                                                                                                                       |                           |                         |    |            |               |               |            |            |            |            |            |            |            |            |                                              |                                                               |              |            |              | Holy Angel University | 09/22/2021 | 09/22/2021 | 09/22/2021 | 09/22/2021 |            |            |  |  |
|                 | 2021-10-050<br>Purchase of Office Supplies for use at COA Office at DPWH-Bataan 2nd DEO                                                                                                                                                                               | COA                       | Shopping                | No | 10/26/2021 | 10/14-20/2021 |               | 10/21/2021 | 10/21/2021 | 10/22/2021 | 10/25/2021 | 10/27/2021 |            | 10/28/2021 | 14 c.d.    | EAO 2021                                     | 77,062.91                                                     |              | 74,945.00  |              |                       | BCCI       | 10/15/2021 | 10/15/2021 | 10/15/2021 | 10/15/2021 |            |  |  |
|                 |                                                                                                                                                                                                                                                                       |                           |                         |    |            |               |               |            |            |            |            |            |            |            |            |                                              |                                                               |              |            |              | COA                   | 10/15/2021 | 10/15/2021 | 10/15/2021 | 10/15/2021 |            |            |  |  |
|                 |                                                                                                                                                                                                                                                                       |                           |                         |    |            |               |               |            |            |            |            |            |            |            |            |                                              |                                                               |              |            |              | CCWI                  | 10/15/2021 | 10/15/2021 | 10/15/2021 | 10/15/2021 |            |            |  |  |
|                 |                                                                                                                                                                                                                                                                       |                           |                         |    |            |               |               |            |            |            |            |            |            |            |            |                                              |                                                               |              |            |              | Holy Angel University | 10/16/2021 | 10/16/2021 | 10/16/2021 | 10/16/2021 |            |            |  |  |
|                 | 2021-10-051<br>Purchase of Office Supplies for use of various sections for the 3rd Quarter of 2021 at DPWH-Bataan 2nd DEO                                                                                                                                             | Various Sections          | Shopping                | No | 10/26/2021 | 10/14-20/2021 |               | 10/21/2021 | 10/21/2021 | 10/22/2021 | 10/25/2021 | 10/27/2021 |            | 10/28/2021 | 14 c.d.    | EAO 2021                                     | 562,159.50                                                    |              | 555,195.00 |              |                       | BCCI       | 10/15/2021 | 10/15/2021 | 10/15/2021 | 10/15/2021 |            |  |  |
|                 |                                                                                                                                                                                                                                                                       |                           |                         |    |            |               |               |            |            |            |            |            |            |            |            |                                              |                                                               |              |            |              | COA                   | 10/15/2021 | 10/15/2021 | 10/15/2021 | 10/15/2021 |            |            |  |  |
|                 |                                                                                                                                                                                                                                                                       |                           |                         |    |            |               |               |            |            |            |            |            |            |            |            |                                              |                                                               |              |            |              | CCWI                  | 10/15/2021 | 10/15/2021 | 10/15/2021 | 10/15/2021 |            |            |  |  |
|                 |                                                                                                                                                                                                                                                                       |                           |                         |    |            |               |               |            |            |            |            |            |            |            |            |                                              |                                                               |              |            |              | Holy Angel University | 10/16/2021 | 10/16/2021 | 10/16/2021 | 10/16/2021 |            |            |  |  |
|                 | 2021-10-052<br>Purchase and Delivery of Additional Supplies and Materials to be used in Electrical Works and Maintenance of DPWH-Bataan 2nd DEO Building, DPWH-Bataan 2nd DEO, Balanga City, Bataan                                                                   | Planning & Design Section | Small Value Procurement | No | 10/26/2021 | 10/14-20/2021 |               | 10/21/2021 | 10/21/2021 | 10/22/2021 | 10/25/2021 | 10/27/2021 |            | 10/28/2021 | 10 c.d.    | PDE 2020                                     | 47,827.50                                                     |              | 47,250.00  |              |                       | BCCI       | 10/15/2021 | 10/15/2021 | 10/15/2021 | 10/15/2021 |            |  |  |
|                 |                                                                                                                                                                                                                                                                       |                           |                         |    |            |               |               |            |            |            |            |            |            |            |            |                                              |                                                               |              |            |              | COA                   | 10/15/2021 | 10/15/2021 | 10/15/2021 | 10/15/2021 |            |            |  |  |
|                 |                                                                                                                                                                                                                                                                       |                           |                         |    |            |               |               |            |            |            |            |            |            |            |            |                                              |                                                               |              |            |              | CCWI                  | 10/15/2021 | 10/15/2021 | 10/15/2021 | 10/15/2021 |            |            |  |  |
|                 |                                                                                                                                                                                                                                                                       |                           |                         |    |            |               |               |            |            |            |            |            |            |            |            |                                              |                                                               |              |            |              | Holy Angel University | 10/16/2021 | 10/16/2021 | 10/16/2021 | 10/16/2021 |            |            |  |  |
|                 | 2021-10-053<br>Purchase of Office Supply for use in Planning and Design Section, DPWH-Bataan 2nd DEO                                                                                                                                                                  | Planning & Design Section | Shopping                | No | 10/26/2021 | 10/14-20/2021 |               | 10/21/2021 | 10/21/2021 | 10/22/2021 | 10/25/2021 | 10/27/2021 |            | 10/28/2021 | 14 c.d.    | PDE 2020                                     | 186,627.00                                                    |              | 183,050.00 |              |                       | BCCI       | 10/15/2021 | 10/15/2021 | 10/15/2021 | 10/15/2021 |            |  |  |
|                 |                                                                                                                                                                                                                                                                       |                           |                         |    |            |               |               |            |            |            |            |            |            |            |            |                                              |                                                               |              |            |              | COA                   | 10/15/2021 | 10/15/2021 | 10/15/2021 | 10/15/2021 |            |            |  |  |
|                 |                                                                                                                                                                                                                                                                       |                           |                         |    |            |               |               |            |            |            |            |            |            |            |            |                                              |                                                               |              |            |              | CCWI                  | 10/15/2021 | 10/15/2021 | 10/15/2021 | 10/15/2021 |            |            |  |  |
|                 |                                                                                                                                                                                                                                                                       |                           |                         |    |            |               |               |            |            |            |            |            |            |            |            |                                              |                                                               |              |            |              | Holy Angel University | 10/16/2021 | 10/16/2021 | 10/16/2021 | 10/16/2021 |            |            |  |  |
|                 | 2021-10-054<br>Procurement of Materials for the Repair of Roof Gutter at DPWH-Bataan 2nd District Engineering Office                                                                                                                                                  | Maintenance Section       | Small Value Procurement | No | 10/26/2021 | 10/14-20/2021 |               | 10/21/2021 | 10/21/2021 | 10/22/2021 | 10/25/2021 | 10/27/2021 |            | 10/28/2021 | 10 c.d.    | EAO 2021                                     | 22,480.50                                                     |              | 22,440.00  |              |                       | BCCI       | 10/15/2021 | 10/15/2021 | 10/15/2021 | 10/15/2021 |            |  |  |
|                 |                                                                                                                                                                                                                                                                       |                           |                         |    |            |               |               |            |            |            |            |            |            |            |            |                                              |                                                               |              |            |              | COA                   | 10/15/2021 | 10/15/2021 | 10/15/2021 | 10/15/2021 |            |            |  |  |
|                 |                                                                                                                                                                                                                                                                       |                           |                         |    |            |               |               |            |            |            |            |            |            |            |            |                                              |                                                               |              |            |              | CCWI                  | 10/15/2021 | 10/15/2021 | 10/15/2021 | 10/15/2021 |            |            |  |  |
|                 |                                                                                                                                                                                                                                                                       |                           |                         |    |            |               |               |            |            |            |            |            |            |            |            |                                              |                                                               |              |            |              | Holy Angel University | 10/16/2021 | 10/16/2021 | 10/16/2021 | 10/16/2021 |            |            |  |  |
|                 | 2021-10-055<br>Purchase of One (1) Unit Desktop, assigned at Procurement Unit, DPWH-Bataan 2nd DEO                                                                                                                                                                    | Procurement Unit          | Shopping                | No | 10/26/2021 | 10/14-20/2021 |               | 10/21/2021 | 10/21/2021 | 10/22/2021 | 10/25/2021 | 10/27/2021 |            | 10/28/2021 | 7 c.d.     | EAO 2021                                     | 141,750.00                                                    |              | 139,500.00 |              |                       | BCCI       | 10/15/2021 | 10/15/2021 | 10/15/2021 | 10/15/2021 |            |  |  |
|                 |                                                                                                                                                                                                                                                                       |                           |                         |    |            |               |               |            |            |            |            |            |            |            |            |                                              |                                                               |              |            |              | COA                   | 10/15/2021 | 10/15/2021 | 10/15/2021 | 10/15/2021 |            |            |  |  |
|                 |                                                                                                                                                                                                                                                                       |                           |                         |    |            |               |               |            |            |            |            |            |            |            |            |                                              |                                                               |              |            |              | CCWI                  | 10/15/2021 | 10/15/2021 | 10/15/2021 | 10/15/2021 |            |            |  |  |
|                 |                                                                                                                                                                                                                                                                       |                           |                         |    |            |               |               |            |            |            |            |            |            |            |            |                                              |                                                               |              |            |              | Holy Angel University | 10/16/2021 | 10/16/2021 | 10/16/2021 | 10/16/2021 |            |            |  |  |
| 300200100003000 | 21CB0079<br>Repair/Rehabilitation of Paysawan River Control (Paysawan Bridge Section) Bagac, Bataan                                                                                                                                                                   | Maintenance Section       | Public Bidding          | No | 11/18/2021 | 10/19/2021    | 10/22-28/2021 | 10/29/2021 | 11/11/2021 | 11/11/2021 | 11/12/2021 | 11/15/2021 | 11/22/2021 | 11/25/2021 | 11/29/2021 | 84 c.d.                                      | FY 2021 RA 11518 Special Purpose Fund 2021 (SR2021-10-013267) | 4,439,000.00 |            | 4,361,311.92 |                       |            | BCA        | 10/26/2021 | 10/26/2021 | 10/26/2021 | 10/26/2021 |  |  |
|                 |                                                                                                                                                                                                                                                                       |                           |                         |    |            |               |               |            |            |            |            |            |            |            |            |                                              |                                                               |              |            |              | COA                   | 10/26/2021 | 10/26/2021 | 10/26/2021 | 10/26/2021 |            |            |  |  |
|                 |                                                                                                                                                                                                                                                                       |                           |                         |    |            |               |               |            |            |            |            |            |            |            |            |                                              |                                                               |              |            |              | CCWI                  | 10/26/2021 | 10/26/2021 | 10/26/2021 | 10/26/2021 |            |            |  |  |
|                 |                                                                                                                                                                                                                                                                       |                           |                         |    |            |               |               |            |            |            |            |            |            |            |            |                                              |                                                               |              |            |              | Holy Angel University | 10/27/2021 | 10/27/2021 | 10/27/2021 | 10/27/2021 |            |            |  |  |

|  |                                                                                                                                                                                                                                                                                   |                           |                         |    |            |  |                       |  |            |            |            |            |            |  |            |         |  |                                                                            |            |  |  |            |  |  |                       |      |            |            |            |            |            |  |  |
|--|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|-------------------------|----|------------|--|-----------------------|--|------------|------------|------------|------------|------------|--|------------|---------|--|----------------------------------------------------------------------------|------------|--|--|------------|--|--|-----------------------|------|------------|------------|------------|------------|------------|--|--|
|  | 2021-11-056<br>Purchase of One (1) Unit Desktop for use at Commission of Audit (COA) Office at DPWH-Bataan 2nd DEO                                                                                                                                                                | COA                       | Shopping                | No | 12/02/2021 |  | 11/17/2021-11/23/2021 |  | 11/24/2021 | 11/24/2021 | 11/25/2021 | 11/29/2021 | 12/06/2021 |  | 12/08/2021 | 14 c.d. |  | SR2021-02-000980 EAO                                                       | 141,750.00 |  |  | 139,500.00 |  |  |                       | BCCI |            | 11/17/2021 | 11/17/2021 | 11/17/2021 | 11/17/2021 |  |  |
|  |                                                                                                                                                                                                                                                                                   |                           |                         |    |            |  |                       |  |            |            |            |            |            |  |            |         |  |                                                                            |            |  |  |            |  |  | COA                   |      | 11/17/2021 | 11/17/2021 | 11/17/2021 | 11/17/2021 |            |  |  |
|  |                                                                                                                                                                                                                                                                                   |                           |                         |    |            |  |                       |  |            |            |            |            |            |  |            |         |  |                                                                            |            |  |  |            |  |  | CCWI                  |      | 11/18/2021 | 11/18/2021 | 11/18/2021 | 11/18/2021 |            |  |  |
|  |                                                                                                                                                                                                                                                                                   |                           |                         |    |            |  |                       |  |            |            |            |            |            |  |            |         |  |                                                                            |            |  |  |            |  |  | Holy Angel University |      | 11/18/2021 | 11/18/2021 | 11/18/2021 | 11/18/2021 |            |  |  |
|  | 2021-11-057<br>Purchase and Delivery of Two (2) unit A3 Printer for PDE-Planning and Design Section, DPWH-Bataan 2nd DEO                                                                                                                                                          | Planning & Design Section | Shopping                | No | 12/02/2021 |  | 11/17/2021-11/23/2021 |  | 11/24/2021 | 11/24/2021 | 11/25/2021 | 11/29/2021 | 12/06/2021 |  | 12/08/2021 | 14 c.d. |  | PDE 2020                                                                   | 128,940.00 |  |  | 127,000.00 |  |  |                       | BCCI |            | 11/17/2021 | 11/17/2021 | 11/17/2021 | 11/17/2021 |  |  |
|  |                                                                                                                                                                                                                                                                                   |                           |                         |    |            |  |                       |  |            |            |            |            |            |  |            |         |  |                                                                            |            |  |  |            |  |  | COA                   |      | 11/17/2021 | 11/17/2021 | 11/17/2021 | 11/17/2021 |            |  |  |
|  |                                                                                                                                                                                                                                                                                   |                           |                         |    |            |  |                       |  |            |            |            |            |            |  |            |         |  |                                                                            |            |  |  |            |  |  | CCWI                  |      | 11/18/2021 | 11/18/2021 | 11/18/2021 | 11/18/2021 |            |  |  |
|  |                                                                                                                                                                                                                                                                                   |                           |                         |    |            |  |                       |  |            |            |            |            |            |  |            |         |  |                                                                            |            |  |  |            |  |  | Holy Angel University |      | 11/18/2021 | 11/18/2021 | 11/18/2021 | 11/18/2021 |            |  |  |
|  | 2021-11-058<br>Purchase of Three (3) Units Desktop and Two (2) Units A4 Printer for use at Quality Assurance Section at DPWH-Bataan 2nd DEO                                                                                                                                       | Quality Assurance Section | Shopping                | No | 12/02/2021 |  | 11/17/2021-11/23/2021 |  | 11/24/2021 | 11/24/2021 | 11/25/2021 | 11/29/2021 | 12/06/2021 |  | 12/08/2021 | 14 c.d. |  | SR2021-10-013564; SR2021-10-013566; SR2021-10-013567; SR2021-06-009734 EAO | 467,250.00 |  |  | 458,500.00 |  |  |                       | BCCI |            | 11/17/2021 | 11/17/2021 | 11/17/2021 | 11/17/2021 |  |  |
|  |                                                                                                                                                                                                                                                                                   |                           |                         |    |            |  |                       |  |            |            |            |            |            |  |            |         |  |                                                                            |            |  |  |            |  |  | COA                   |      | 11/17/2021 | 11/17/2021 | 11/17/2021 | 11/17/2021 |            |  |  |
|  |                                                                                                                                                                                                                                                                                   |                           |                         |    |            |  |                       |  |            |            |            |            |            |  |            |         |  |                                                                            |            |  |  |            |  |  | CCWI                  |      | 11/18/2021 | 11/18/2021 | 11/18/2021 | 11/18/2021 |            |  |  |
|  |                                                                                                                                                                                                                                                                                   |                           |                         |    |            |  |                       |  |            |            |            |            |            |  |            |         |  |                                                                            |            |  |  |            |  |  | Holy Angel University |      | 11/18/2021 | 11/18/2021 | 11/18/2021 | 11/18/2021 |            |  |  |
|  | 2021-11-059<br>Purchase of Four (4) units Uninterruptible Power Supply (UPS) for use at Quality Assurance Section at DPWH-Bataan 2nd DEO                                                                                                                                          | Quality Assurance Section | Shopping                | No | 12/02/2021 |  | 11/17/2021-11/23/2021 |  | 11/24/2021 | 11/24/2021 | 11/25/2021 | 11/29/2021 | 12/06/2021 |  | 12/08/2021 | 14 c.d. |  | SR2021-06-009734 EAO                                                       | 14,952.00  |  |  | 14,600.00  |  |  |                       | BCCI |            | 11/17/2021 | 11/17/2021 | 11/17/2021 | 11/17/2021 |  |  |
|  |                                                                                                                                                                                                                                                                                   |                           |                         |    |            |  |                       |  |            |            |            |            |            |  |            |         |  |                                                                            |            |  |  |            |  |  | COA                   |      | 11/17/2021 | 11/17/2021 | 11/17/2021 | 11/17/2021 |            |  |  |
|  |                                                                                                                                                                                                                                                                                   |                           |                         |    |            |  |                       |  |            |            |            |            |            |  |            |         |  |                                                                            |            |  |  |            |  |  | CCWI                  |      | 11/18/2021 | 11/18/2021 | 11/18/2021 | 11/18/2021 |            |  |  |
|  |                                                                                                                                                                                                                                                                                   |                           |                         |    |            |  |                       |  |            |            |            |            |            |  |            |         |  |                                                                            |            |  |  |            |  |  | Holy Angel University |      | 11/18/2021 | 11/18/2021 | 11/18/2021 | 11/18/2021 |            |  |  |
|  | 2021-11-060<br>Procurement of One (1) set Desktop Computer for use at Human Resource and Administrative Section-Records Unit, DPWH-Bataan 2nd DEO                                                                                                                                 | Quality Assurance Section | Shopping                | No | 12/02/2021 |  | 11/17/2021-11/23/2021 |  | 11/24/2021 | 11/24/2021 | 11/25/2021 | 11/29/2021 | 12/06/2021 |  | 12/08/2021 | 10 c.d. |  | FMR SR2021-06-009294 EAO                                                   | 141,750.00 |  |  | 139,500.00 |  |  |                       | BCCI |            | 11/17/2021 | 11/17/2021 | 11/17/2021 | 11/17/2021 |  |  |
|  |                                                                                                                                                                                                                                                                                   |                           |                         |    |            |  |                       |  |            |            |            |            |            |  |            |         |  |                                                                            |            |  |  |            |  |  | COA                   |      | 11/17/2021 | 11/17/2021 | 11/17/2021 | 11/17/2021 |            |  |  |
|  |                                                                                                                                                                                                                                                                                   |                           |                         |    |            |  |                       |  |            |            |            |            |            |  |            |         |  |                                                                            |            |  |  |            |  |  | CCWI                  |      | 11/18/2021 | 11/18/2021 | 11/18/2021 | 11/18/2021 |            |  |  |
|  |                                                                                                                                                                                                                                                                                   |                           |                         |    |            |  |                       |  |            |            |            |            |            |  |            |         |  |                                                                            |            |  |  |            |  |  | Holy Angel University |      | 11/18/2021 | 11/18/2021 | 11/18/2021 | 11/18/2021 |            |  |  |
|  | 2021-11-061<br>Procurement of One (1) unit of Printer and Two (2) units of UPS for use at Human Resource and Administrative Section-Personnel Unit, DPWH-Bataan 2nd DEO                                                                                                           | Administrative Section    | Shopping                | No | 12/02/2021 |  | 11/17/2021-11/23/2021 |  | 11/24/2021 | 11/24/2021 | 11/25/2021 | 11/29/2021 | 12/06/2021 |  | 12/08/2021 | 10 c.d. |  | SR2021-06-009734 EAO                                                       | 28,476.00  |  |  | 27,300.00  |  |  |                       | BCCI |            | 11/17/2021 | 11/17/2021 | 11/17/2021 | 11/17/2021 |  |  |
|  |                                                                                                                                                                                                                                                                                   |                           |                         |    |            |  |                       |  |            |            |            |            |            |  |            |         |  |                                                                            |            |  |  |            |  |  | COA                   |      | 11/17/2021 | 11/17/2021 | 11/17/2021 | 11/17/2021 |            |  |  |
|  |                                                                                                                                                                                                                                                                                   |                           |                         |    |            |  |                       |  |            |            |            |            |            |  |            |         |  |                                                                            |            |  |  |            |  |  | CCWI                  |      | 11/18/2021 | 11/18/2021 | 11/18/2021 | 11/18/2021 |            |  |  |
|  |                                                                                                                                                                                                                                                                                   |                           |                         |    |            |  |                       |  |            |            |            |            |            |  |            |         |  |                                                                            |            |  |  |            |  |  | Holy Angel University |      | 11/18/2021 | 11/18/2021 | 11/18/2021 | 11/18/2021 |            |  |  |
|  | 2021-11-062<br>Procurement of Three (3) units Metal Cabinets for use of Planning and Design Section, DPWH-Bataan 2nd DEO                                                                                                                                                          | Planning & Design Section | Small Value Procurement | No | 12/02/2021 |  | 11/17/2021-11/23/2021 |  | 11/24/2021 | 11/24/2021 | 11/25/2021 | 11/29/2021 | 12/06/2021 |  | 12/08/2021 | 7 c.d.  |  | SR2021-03-006148                                                           | 51,924.60  |  |  | 50,700.00  |  |  |                       | BCCI |            | 11/17/2021 | 11/17/2021 | 11/17/2021 | 11/17/2021 |  |  |
|  |                                                                                                                                                                                                                                                                                   |                           |                         |    |            |  |                       |  |            |            |            |            |            |  |            |         |  |                                                                            |            |  |  |            |  |  | COA                   |      | 11/17/2021 | 11/17/2021 | 11/17/2021 | 11/17/2021 |            |  |  |
|  |                                                                                                                                                                                                                                                                                   |                           |                         |    |            |  |                       |  |            |            |            |            |            |  |            |         |  |                                                                            |            |  |  |            |  |  | CCWI                  |      | 11/18/2021 | 11/18/2021 | 11/18/2021 | 11/18/2021 |            |  |  |
|  |                                                                                                                                                                                                                                                                                   |                           |                         |    |            |  |                       |  |            |            |            |            |            |  |            |         |  |                                                                            |            |  |  |            |  |  | Holy Angel University |      | 11/18/2021 | 11/18/2021 | 11/18/2021 | 11/18/2021 |            |  |  |
|  | 2021-11-063<br>Procurement of Informative Signs for T. Kaliwa Bridge and Cabcaben Bridge 2 along Roman Expressway (SO1313LZ) at Bataan 2nd District                                                                                                                               | Maintenance Section       | Small Value Procurement | No | 12/02/2021 |  | 11/17/2021-11/23/2021 |  | 11/24/2021 | 11/24/2021 | 11/25/2021 | 11/29/2021 | 12/06/2021 |  | 12/08/2021 | 15 c.d. |  | SR2021-02-003689                                                           | 235,200.00 |  |  | 224,000.00 |  |  |                       | BCCI |            | 11/17/2021 | 11/17/2021 | 11/17/2021 | 11/17/2021 |  |  |
|  |                                                                                                                                                                                                                                                                                   |                           |                         |    |            |  |                       |  |            |            |            |            |            |  |            |         |  |                                                                            |            |  |  |            |  |  | COA                   |      | 11/17/2021 | 11/17/2021 | 11/17/2021 | 11/17/2021 |            |  |  |
|  |                                                                                                                                                                                                                                                                                   |                           |                         |    |            |  |                       |  |            |            |            |            |            |  |            |         |  |                                                                            |            |  |  |            |  |  | CCWI                  |      | 11/18/2021 | 11/18/2021 | 11/18/2021 | 11/18/2021 |            |  |  |
|  |                                                                                                                                                                                                                                                                                   |                           |                         |    |            |  |                       |  |            |            |            |            |            |  |            |         |  |                                                                            |            |  |  |            |  |  | Holy Angel University |      | 11/18/2021 | 11/18/2021 | 11/18/2021 | 11/18/2021 |            |  |  |
|  | 2021-11-064<br>Procurement/Supply of Road Marking Compound White and Yellow (for Stocking) for use in Pavement Markings (Edgeline and Separator Line) along Jct. Layac-balanga-Mariveles Port Road (Mariveles Section) and Bagac-Mariveles Road (SO1252LZ) at Bataan 2nd District | Maintenance Section       | Small Value Procurement | No | 12/02/2021 |  | 11/17/2021-11/23/2021 |  | 11/24/2021 | 11/24/2021 | 11/25/2021 | 11/29/2021 | 12/06/2021 |  | 12/08/2021 | 15 c.d. |  | SR2021-02-003676                                                           | 898,327.50 |  |  | 892,580.00 |  |  |                       | BCCI |            | 11/17/2021 | 11/17/2021 | 11/17/2021 | 11/17/2021 |  |  |
|  |                                                                                                                                                                                                                                                                                   |                           |                         |    |            |  |                       |  |            |            |            |            |            |  |            |         |  |                                                                            |            |  |  |            |  |  | COA                   |      | 11/17/2021 | 11/17/2021 | 11/17/2021 | 11/17/2021 |            |  |  |
|  |                                                                                                                                                                                                                                                                                   |                           |                         |    |            |  |                       |  |            |            |            |            |            |  |            |         |  |                                                                            |            |  |  |            |  |  | CCWI                  |      | 11/18/2021 | 11/18/2021 | 11/18/2021 | 11/18/2021 |            |  |  |
|  |                                                                                                                                                                                                                                                                                   |                           |                         |    |            |  |                       |  |            |            |            |            |            |  |            |         |  |                                                                            |            |  |  |            |  |  | Holy Angel University |      | 11/18/2021 | 11/18/2021 | 11/18/2021 | 11/18/2021 |            |  |  |
|  | 2021-11-065<br>Procurement of Handtools and other Materials (for Stocking-4th Quarter) to be use for the Repair and Maintenance of National Roads & Bridges at Bataan 2nd District                                                                                                | Maintenance Section       | Small Value Procurement | No | 12/02/2021 |  | 11/17/2021-11/23/2021 |  | 11/24/2021 | 11/24/2021 | 11/25/2021 | 11/29/2021 | 12/06/2021 |  | 12/08/2021 | 10 c.d. |  | SR2021-02-003689                                                           | 279,982.50 |  |  | 278,600.00 |  |  |                       | BCCI |            | 11/17/2021 | 11/17/2021 | 11/17/2021 | 11/17/2021 |  |  |
|  |                                                                                                                                                                                                                                                                                   |                           |                         |    |            |  |                       |  |            |            |            |            |            |  |            |         |  |                                                                            |            |  |  |            |  |  | COA                   |      | 11/17/2021 | 11/17/2021 | 11/17/2021 | 11/17/2021 |            |  |  |
|  |                                                                                                                                                                                                                                                                                   |                           |                         |    |            |  |                       |  |            |            |            |            |            |  |            |         |  |                                                                            |            |  |  |            |  |  | CCWI                  |      | 11/18/2021 | 11/18/2021 | 11/18/2021 | 11/18/2021 |            |  |  |
|  |                                                                                                                                                                                                                                                                                   |                           |                         |    |            |  |                       |  |            |            |            |            |            |  |            |         |  |                                                                            |            |  |  |            |  |  | Holy Angel University |      | 11/18/2021 | 11/18/2021 | 11/18/2021 | 11/18/2021 |            |  |  |
|  | 2021-11-066<br>Procurement of Personal Safety Gears and others (for Stocking-4th Quarter) for use of Maintenance Personnel and Workers at DPWH Bataan 2nd DEO                                                                                                                     | Maintenance Section       | Small Value Procurement | No | 12/02/2021 |  | 11/17/2021-11/23/2021 |  | 11/24/2021 | 11/24/2021 | 11/25/2021 | 11/29/2021 | 12/06/2021 |  | 12/08/2021 | 10 c.d. |  | SR2021-02-003689                                                           | 327,547.50 |  |  | 326,740.00 |  |  |                       | BCCI |            | 11/17/2021 | 11/17/2021 | 11/17/2021 | 11/17/2021 |  |  |
|  |                                                                                                                                                                                                                                                                                   |                           |                         |    |            |  |                       |  |            |            |            |            |            |  |            |         |  |                                                                            |            |  |  |            |  |  | COA                   |      | 11/17/2021 | 11/17/2021 | 11/17/2021 | 11/17/2021 |            |  |  |
|  |                                                                                                                                                                                                                                                                                   |                           |                         |    |            |  |                       |  |            |            |            |            |            |  |            |         |  |                                                                            |            |  |  |            |  |  | CCWI                  |      | 11/18/2021 | 11/18/2021 | 11/18/2021 | 11/18/2021 |            |  |  |
|  |                                                                                                                                                                                                                                                                                   |                           |                         |    |            |  |                       |  |            |            |            |            |            |  |            |         |  |                                                                            |            |  |  |            |  |  | Holy Angel University |      | 11/18/2021 | 11/18/2021 | 11/18/2021 | 11/18/2021 |            |  |  |
|  | 2021-11-067<br>Procurement of Emulsified Asphalt Cationic (SS-1) for use in the Repair & Maint. of National Roads & Bridges (Carriageway, Asphalt & Conc. Shoulder) along Bagac-Mariveles Road (SO1252LZ) and Roman Expressway (SO1313LZ) at Bataan 2nd District                  | Maintenance Section       | Small Value Procurement | No | 12/02/2021 |  | 11/17/2021-11/23/2021 |  | 11/24/2021 | 11/24/2021 | 11/25/2021 | 11/29/2021 | 12/06/2021 |  | 12/08/2021 | 15 c.d. |  | SR2021-02-003689                                                           | 502,425.00 |  |  | 497,379.00 |  |  |                       | BCCI |            | 11/17/2021 | 11/17/2021 | 11/17/2021 | 11/17/2021 |  |  |
|  |                                                                                                                                                                                                                                                                                   |                           |                         |    |            |  |                       |  |            |            |            |            |            |  |            |         |  |                                                                            |            |  |  |            |  |  | COA                   |      | 11/17/2021 | 11/17/2021 | 11/17/2021 | 11/17/2021 |            |  |  |
|  |                                                                                                                                                                                                                                                                                   |                           |                         |    |            |  |                       |  |            |            |            |            |            |  |            |         |  |                                                                            |            |  |  |            |  |  | CCWI                  |      | 11/18/2021 | 11/18/2021 | 11/18/2021 | 11/18/2021 |            |  |  |
|  |                                                                                                                                                                                                                                                                                   |                           |                         |    |            |  |                       |  |            |            |            |            |            |  |            |         |  |                                                                            |            |  |  |            |  |  | Holy Angel University |      | 11/18/2021 | 11/18/2021 | 11/18/2021 | 11/18/2021 |            |  |  |
|  | 2021-11-068<br>Procurement of Materials (Pen. Asphalt 60/70) for use in the Repair & Maint. Of National Roads & Bridges (Carriageway, Asphalt & Conc. Shoulder) along EPZA Bypass Road and Bagac-Mariveles Road (Mariveles Section) at Bataan 2nd District                        | Maintenance Section       | Small Value Procurement | No | 12/02/2021 |  | 11/17/2021-11/23/2021 |  | 11/24/2021 | 11/24/2021 | 11/25/2021 | 11/29/2021 | 12/06/2021 |  | 12/08/2021 | 15 c.d. |  | SR2021-02-003689                                                           | 499,800.00 |  |  | 494,788.00 |  |  |                       | BCCI |            | 11/17/2021 | 11/17/2021 | 11/17/2021 | 11/17/2021 |  |  |
|  |                                                                                                                                                                                                                                                                                   |                           |                         |    |            |  |                       |  |            |            |            |            |            |  |            |         |  |                                                                            |            |  |  |            |  |  | COA                   |      | 11/17/2021 | 11/17/2021 | 11/17/2021 | 11/17/2021 |            |  |  |
|  |                                                                                                                                                                                                                                                                                   |                           |                         |    |            |  |                       |  |            |            |            |            |            |  |            |         |  |                                                                            |            |  |  |            |  |  | CCWI                  |      | 11/18/2021 | 11/18/2021 | 11/18/2021 | 11/18/2021 |            |  |  |
|  |                                                                                                                                                                                                                                                                                   |                           |                         |    |            |  |                       |  |            |            |            |            |            |  |            |         |  |                                                                            |            |  |  |            |  |  | Holy Angel University |      | 11/18/2021 | 11/18/2021 | 11/18/2021 | 11/18/2021 |            |  |  |

|  |                                                                                                                                                                                                                       |                           |                         |    |            |            |                       |            |            |            |            |            |            |            |            |         |  |                                              |            |  |            |  |  |  |                       |            |            |            |            |            |  |                                               |
|--|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|-------------------------|----|------------|------------|-----------------------|------------|------------|------------|------------|------------|------------|------------|------------|---------|--|----------------------------------------------|------------|--|------------|--|--|--|-----------------------|------------|------------|------------|------------|------------|--|-----------------------------------------------|
|  | 2021-11-069<br>Procurement of Relectorized Enamel Paint (White) for use in Repainting of Steel Guardrail Panels & Steel Posts along Bagac-Mariveles Road (KO157+000-KO157+670) at Bataan 2nd District                 | Maintenance Section       | Small Value Procurement | No | 12/02/2021 |            | 11/17/2021-11/23/2021 |            | 11/24/2021 | 11/24/2021 | 11/25/2021 | 11/29/2021 | 12/06/2021 |            | 12/08/2021 | 7 c.d.  |  | SR2021-02-003689                             | 297,246.60 |  | 295,492.00 |  |  |  | BCCI                  |            | 11/17/2021 | 11/17/2021 | 11/17/2021 | 11/17/2021 |  |                                               |
|  |                                                                                                                                                                                                                       |                           |                         |    |            |            |                       |            |            |            |            |            |            |            |            |         |  |                                              |            |  |            |  |  |  | COA                   |            | 11/17/2021 | 11/17/2021 | 11/17/2021 | 11/17/2021 |  |                                               |
|  |                                                                                                                                                                                                                       |                           |                         |    |            |            |                       |            |            |            |            |            |            |            |            |         |  |                                              |            |  |            |  |  |  | CCWI                  |            | 11/18/2021 | 11/18/2021 | 11/18/2021 | 11/18/2021 |  |                                               |
|  |                                                                                                                                                                                                                       |                           |                         |    |            |            |                       |            |            |            |            |            |            |            |            |         |  |                                              |            |  |            |  |  |  | Holy Angel University |            | 11/18/2021 | 11/18/2021 | 11/18/2021 | 11/18/2021 |  |                                               |
|  | 2021-11-070<br>Procuremet of Reflectorized Traffic Paint (White) for use in Repainting of Bridges along JLBMPR (Balanga-Mariveles Section) at Bataan 2nd District                                                     | Maintenance Section       | Small Value Procurement | No | 12/02/2021 |            | 11/17/2021-11/23/2021 |            | 11/24/2021 | 11/24/2021 | 11/25/2021 | 11/29/2021 | 12/06/2021 |            | 12/08/2021 | 20 c.d. |  | SR2021-02-003689                             | 300,510.00 |  | 299,700.00 |  |  |  | BCCI                  |            | 11/17/2021 | 11/17/2021 | 11/17/2021 | 11/17/2021 |  |                                               |
|  |                                                                                                                                                                                                                       |                           |                         |    |            |            |                       |            |            |            |            |            |            |            |            |         |  |                                              |            |  |            |  |  |  | COA                   |            | 11/17/2021 | 11/17/2021 | 11/17/2021 | 11/17/2021 |  |                                               |
|  |                                                                                                                                                                                                                       |                           |                         |    |            |            |                       |            |            |            |            |            |            |            |            |         |  |                                              |            |  |            |  |  |  | CCWI                  |            | 11/18/2021 | 11/18/2021 | 11/18/2021 | 11/18/2021 |  |                                               |
|  |                                                                                                                                                                                                                       |                           |                         |    |            |            |                       |            |            |            |            |            |            |            |            |         |  |                                              |            |  |            |  |  |  | Holy Angel University |            | 11/18/2021 | 11/18/2021 | 11/18/2021 | 11/18/2021 |  |                                               |
|  | 2021-11-071<br>Procurement of One (1) set KYOCERA Maintenance Kit MK-7109 for use in One (1) unit KYOCERA Copier of Finance Section at DPWH-Bataan 2nd DEO, Balanga City, Bataan                                      | Finance Section           | Direct Contracting      | No | 12/02/2021 |            | 11/17/2021-11/23/2021 |            | 11/24/2021 | 11/24/2021 | 11/25/2021 | 11/29/2021 | 12/06/2021 |            | 12/08/2021 | 7 c.d.  |  | FY 2021 GAA EAO                              | 64,785.00  |  | 61,700.00  |  |  |  | BCCI                  |            | 11/17/2021 | 11/17/2021 | 11/17/2021 | 11/17/2021 |  |                                               |
|  |                                                                                                                                                                                                                       |                           |                         |    |            |            |                       |            |            |            |            |            |            |            |            |         |  |                                              |            |  |            |  |  |  | COA                   |            | 11/17/2021 | 11/17/2021 | 11/17/2021 | 11/17/2021 |  |                                               |
|  |                                                                                                                                                                                                                       |                           |                         |    |            |            |                       |            |            |            |            |            |            |            |            |         |  |                                              |            |  |            |  |  |  | CCWI                  |            | 11/18/2021 | 11/18/2021 | 11/18/2021 | 11/18/2021 |  |                                               |
|  |                                                                                                                                                                                                                       |                           |                         |    |            |            |                       |            |            |            |            |            |            |            |            |         |  |                                              |            |  |            |  |  |  | Holy Angel University |            | 11/18/2021 | 11/18/2021 | 11/18/2021 | 11/18/2021 |  |                                               |
|  | 2021-11-072<br>Procurement of Filters and other items for use on the Maintenance of various Service Vehicles & Heavy Equipment for the Fourth Quarter of CY 2021 assigned at Maintenance Section, DPWH-Bataan 2nd DEO | Maintenance Section       | Small Value Procurement | No | 12/02/2021 |            | 11/17/2021-11/23/2021 |            | 11/24/2021 | 11/24/2021 | 11/25/2021 | 11/29/2021 | 12/06/2021 |            | 12/08/2021 | 15 c.d. |  | SR2021-02-003689                             | 360,570.00 |  | 343,400.00 |  |  |  | BCCI                  |            | 11/17/2021 | 11/17/2021 | 11/17/2021 | 11/17/2021 |  |                                               |
|  |                                                                                                                                                                                                                       |                           |                         |    |            |            |                       |            |            |            |            |            |            |            |            |         |  |                                              |            |  |            |  |  |  | COA                   |            | 11/17/2021 | 11/17/2021 | 11/17/2021 | 11/17/2021 |  |                                               |
|  |                                                                                                                                                                                                                       |                           |                         |    |            |            |                       |            |            |            |            |            |            |            |            |         |  |                                              |            |  |            |  |  |  | CCWI                  |            | 11/18/2021 | 11/18/2021 | 11/18/2021 | 11/18/2021 |  |                                               |
|  |                                                                                                                                                                                                                       |                           |                         |    |            |            |                       |            |            |            |            |            |            |            |            |         |  |                                              |            |  |            |  |  |  | Holy Angel University |            | 11/18/2021 | 11/18/2021 | 11/18/2021 | 11/18/2021 |  |                                               |
|  | 2021-11-073<br>Purchase of Materials to be use for the Repair of Slope Protection/Open Lined Canal along Mariveles EPZA By Pass Road, Mariveles, Bataan                                                               | Maintenance Section       | Small Value Procurement | No | 12/02/2021 |            | 11/17/2021-11/23/2021 |            | 11/24/2021 | 11/24/2021 | 11/25/2021 | 11/29/2021 | 12/06/2021 |            | 12/08/2021 | 2 c.d.  |  | 2021 AMWP/PB-Routine Maint. (Roads)          | 149,998.80 |  | 149,376.00 |  |  |  | BCCI                  |            | 11/17/2021 | 11/17/2021 | 11/17/2021 | 11/17/2021 |  |                                               |
|  |                                                                                                                                                                                                                       |                           |                         |    |            |            |                       |            |            |            |            |            |            |            |            |         |  |                                              |            |  |            |  |  |  | COA                   |            | 11/17/2021 | 11/17/2021 | 11/17/2021 | 11/17/2021 |  |                                               |
|  |                                                                                                                                                                                                                       |                           |                         |    |            |            |                       |            |            |            |            |            |            |            |            |         |  |                                              |            |  |            |  |  |  | CCWI                  |            | 11/18/2021 | 11/18/2021 | 11/18/2021 | 11/18/2021 |  |                                               |
|  |                                                                                                                                                                                                                       |                           |                         |    |            |            |                       |            |            |            |            |            |            |            |            |         |  |                                              |            |  |            |  |  |  | Holy Angel University |            | 11/18/2021 | 11/18/2021 | 11/18/2021 | 11/18/2021 |  |                                               |
|  | 2021-11-074<br>Procurement of Two (2) Units of Uninterruptible Power Supply (UPS) for the use of Maintenance Section at DPWH-Bataan 2nd DEO                                                                           | Maintenance Section       | Shopping                | No | 12/02/2021 |            | 11/17/2021-11/23/2021 |            | 11/24/2021 | 11/24/2021 | 11/25/2021 | 11/29/2021 | 12/06/2021 |            | 12/08/2021 | 7 c.d.  |  | SR2021-02-003689 Routine Maintenance (Roads) | 7,476.00   |  | 7,300.00   |  |  |  | BCCI                  |            | 11/17/2021 | 11/17/2021 | 11/17/2021 | 11/17/2021 |  |                                               |
|  |                                                                                                                                                                                                                       |                           |                         |    |            |            |                       |            |            |            |            |            |            |            |            |         |  |                                              |            |  |            |  |  |  | COA                   |            | 11/17/2021 | 11/17/2021 | 11/17/2021 | 11/17/2021 |  |                                               |
|  |                                                                                                                                                                                                                       |                           |                         |    |            |            |                       |            |            |            |            |            |            |            |            |         |  |                                              |            |  |            |  |  |  | CCWI                  |            | 11/18/2021 | 11/18/2021 | 11/18/2021 | 11/18/2021 |  |                                               |
|  |                                                                                                                                                                                                                       |                           |                         |    |            |            |                       |            |            |            |            |            |            |            |            |         |  |                                              |            |  |            |  |  |  | Holy Angel University |            | 11/18/2021 | 11/18/2021 | 11/18/2021 | 11/18/2021 |  |                                               |
|  | 21CSCB01<br>Geotechnical Investigation for the Construction of Multi-Purpose Building (Lifelong Learning Center, TESDA Building) Barangay Tenejero, Balanga City, Bataan                                              | Planning & Design Section | Small Value Procurement | No | 12/27/2021 | 12/02/2021 | 12/6-8/2021           |            | 12/21/2021 | 12/21/2021 | 12/21/2021 | 12/24/2021 | 12/28/2021 | 12/29/2021 | 12/31/2021 | 30 c.d. |  | PDE 2021                                     | 149,970.75 |  | 148,470.00 |  |  |  | PICE                  |            | 12/06/2021 | 12/06/2021 | 12/06/2021 | 12/06/2021 |  |                                               |
|  |                                                                                                                                                                                                                       |                           |                         |    |            |            |                       |            |            |            |            |            |            |            |            |         |  |                                              |            |  |            |  |  |  | COA                   |            | 12/06/2021 | 12/06/2021 | 12/06/2021 | 12/06/2021 |  |                                               |
|  |                                                                                                                                                                                                                       |                           |                         |    |            |            |                       |            |            |            |            |            |            |            |            |         |  |                                              |            |  |            |  |  |  | CCWI                  |            | 12/06/2021 | 12/06/2021 | 12/06/2021 | 12/06/2021 |  |                                               |
|  |                                                                                                                                                                                                                       |                           |                         |    |            |            |                       |            |            |            |            |            |            |            |            |         |  |                                              |            |  |            |  |  |  | Holy Angel University |            | 12/07/2021 | 12/07/2021 | 12/07/2021 | 12/07/2021 |  |                                               |
|  | 21CSCB02<br>Geotechnical Investigation for the Construction of Flood Control Structures at Talisay River, Brgy. Central (Sta. 9+481- Sta.10+139) Balanga City, Bataan                                                 | Planning & Design Section | Small Value Procurement | No | 12/27/2021 | 12/02/2021 | 12/6-8/2021           |            | 12/21/2021 | 12/21/2021 | 12/21/2021 | 12/24/2021 | 12/28/2021 | 12/29/2021 | 12/31/2021 | 31 c.d. |  | PDE 2021                                     | 164,991.75 |  | 148,470.00 |  |  |  | PICE                  |            | 12/06/2021 | 12/06/2021 | 12/06/2021 | 12/06/2021 |  |                                               |
|  |                                                                                                                                                                                                                       |                           |                         |    |            |            |                       |            |            |            |            |            |            |            |            |         |  |                                              |            |  |            |  |  |  | COA                   |            | 12/06/2021 | 12/06/2021 | 12/06/2021 | 12/06/2021 |  |                                               |
|  |                                                                                                                                                                                                                       |                           |                         |    |            |            |                       |            |            |            |            |            |            |            |            |         |  |                                              |            |  |            |  |  |  | CCWI                  |            | 12/06/2021 | 12/06/2021 | 12/06/2021 | 12/06/2021 |  |                                               |
|  |                                                                                                                                                                                                                       |                           |                         |    |            |            |                       |            |            |            |            |            |            |            |            |         |  |                                              |            |  |            |  |  |  | Holy Angel University |            | 12/07/2021 | 12/07/2021 | 12/07/2021 | 12/07/2021 |  |                                               |
|  | 21CSCB03<br>Geotechnical Investigation for the Construction of Flood Control Structures at Talisay River, Brgy. Ala-uli and Nagwaling (Sta. 9+083- Sta.9+741) Pilar, Bataan                                           | Planning & Design Section | Small Value Procurement | No | 12/27/2021 | 12/02/2021 | 12/6-8/2021           |            | 12/21/2021 | 12/21/2021 | 12/21/2021 | 12/24/2021 | 12/28/2021 | 12/29/2021 | 12/31/2021 | 32 c.d. |  | PDE 2021                                     | 164,991.75 |  | 148,470.00 |  |  |  | PICE                  |            | 12/06/2021 | 12/06/2021 | 12/06/2021 | 12/06/2021 |  |                                               |
|  |                                                                                                                                                                                                                       |                           |                         |    |            |            |                       |            |            |            |            |            |            |            |            |         |  |                                              |            |  |            |  |  |  | COA                   |            | 12/06/2021 | 12/06/2021 | 12/06/2021 | 12/06/2021 |  |                                               |
|  |                                                                                                                                                                                                                       |                           |                         |    |            |            |                       |            |            |            |            |            |            |            |            |         |  |                                              |            |  |            |  |  |  | CCWI                  |            | 12/06/2021 | 12/06/2021 | 12/06/2021 | 12/06/2021 |  |                                               |
|  |                                                                                                                                                                                                                       |                           |                         |    |            |            |                       |            |            |            |            |            |            |            |            |         |  |                                              |            |  |            |  |  |  | Holy Angel University |            | 12/07/2021 | 12/07/2021 | 12/07/2021 | 12/07/2021 |  |                                               |
|  | 21GCB0012<br>Reblocking along Bagac-Mariveles Road (SO1252LZ) Bagac, Bataan                                                                                                                                           | Maintenance Section       | Public Bidding          | No |            | 12/03/2021 | 12/8-14/2021          |            |            |            |            |            |            |            |            |         |  |                                              |            |  |            |  |  |  | BCCI                  |            |            |            |            |            |  | Cancelled due to revision of Program of Works |
|  |                                                                                                                                                                                                                       |                           |                         |    |            |            |                       |            |            |            |            |            |            |            |            |         |  |                                              |            |  |            |  |  |  | COA                   |            |            |            |            |            |  |                                               |
|  |                                                                                                                                                                                                                       |                           |                         |    |            |            |                       |            |            |            |            |            |            |            |            |         |  |                                              |            |  |            |  |  |  | CCWI                  |            |            |            |            |            |  |                                               |
|  |                                                                                                                                                                                                                       |                           |                         |    |            |            |                       |            |            |            |            |            |            |            |            |         |  |                                              |            |  |            |  |  |  | Holy Angel University |            |            |            |            |            |  |                                               |
|  | 21GCB0013<br>Resurfacing of Shoulder along Bagac-Mariveles Road (SO1252LZ) Biaan Section, Mariveles, Bataan                                                                                                           | Maintenance Section       | Public Bidding          | No | 12/29/2021 | 12/03/2021 | 12/8-14/2021          | 12/15/2021 | 12/28/2021 | 12/28/2021 | 12/28/2021 | 12/28/2021 | 12/29/2021 | 01/03/2022 | 01/05/2022 | 18 c.d. |  | SR2021-02-003689 Routine Maint. (Roads)      | 500,010.23 |  | 499,821.00 |  |  |  | BCCI                  | 12/10/2021 | 12/10/2021 | 12/10/2021 | 12/10/2021 | 12/10/2021 |  |                                               |
|  |                                                                                                                                                                                                                       |                           |                         |    |            |            |                       |            |            |            |            |            |            |            |            |         |  |                                              |            |  |            |  |  |  | COA                   | 12/10/2021 | 12/10/2021 | 12/10/2021 | 12/10/2021 | 12/10/2021 |  |                                               |
|  |                                                                                                                                                                                                                       |                           |                         |    |            |            |                       |            |            |            |            |            |            |            |            |         |  |                                              |            |  |            |  |  |  | CCWI                  | 12/09/2021 | 12/09/2021 | 12/09/2021 | 12/09/2021 | 12/09/2021 |  |                                               |
|  |                                                                                                                                                                                                                       |                           |                         |    |            |            |                       |            |            |            |            |            |            |            |            |         |  |                                              |            |  |            |  |  |  | Holy Angel University | 12/11/2021 | 12/11/2021 | 12/11/2021 | 12/11/2021 | 12/11/2021 |  |                                               |
|  | 21GCB0014<br>Reshouldering along Mariveles-Talaga Bay Road (SO1310LZ) & EPZA By Pass (SO1349LZ) Mariveles, Bataan                                                                                                     | Maintenance Section       | Public Bidding          | No | 12/29/2021 | 12/03/2021 | 12/8-14/2021          | 12/15/2021 | 12/28/2021 | 12/28/2021 | 12/28/2021 | 12/28/2021 | 12/29/2021 | 01/03/2022 | 01/05/2022 | 16 c.d. |  | SR2021-02-003689 Routine Maint. (Roads)      | 500,017.81 |  | 499,664.00 |  |  |  | BCCI                  | 12/10/2021 | 12/10/2021 | 12/10/2021 | 12/10/2021 | 12/10/2021 |  |                                               |
|  |                                                                                                                                                                                                                       |                           |                         |    |            |            |                       |            |            |            |            |            |            |            |            |         |  |                                              |            |  |            |  |  |  | COA                   | 12/10/2021 | 12/10/2021 | 12/10/2021 | 12/10/2021 | 12/10/2021 |  |                                               |
|  |                                                                                                                                                                                                                       |                           |                         |    |            |            |                       |            |            |            |            |            |            |            |            |         |  |                                              |            |  |            |  |  |  | CCWI                  | 12/09/2021 | 12/09/2021 | 12/09/2021 | 12/09/2021 | 12/09/2021 |  |                                               |
|  |                                                                                                                                                                                                                       |                           |                         |    |            |            |                       |            |            |            |            |            |            |            |            |         |  |                                              |            |  |            |  |  |  | Holy Angel University | 12/11/2021 | 12/11/2021 | 12/11/2021 | 12/11/2021 | 12/11/2021 |  |                                               |
|  | 21GCB0015<br>Widening of Box Culvert along Bagac-Mariveles Road (Brgy. Ibis Section) Bagac, Bataan                                                                                                                    | Maintenance Section       | Public Bidding          | No |            | 12/03/2021 | 12/8-14/2021          |            |            |            |            |            |            |            |            |         |  |                                              |            |  |            |  |  |  | BCCI                  |            |            |            |            |            |  | Cancelled due to revision of Program of Works |
|  |                                                                                                                                                                                                                       |                           |                         |    |            |            |                       |            |            |            |            |            |            |            |            |         |  |                                              |            |  |            |  |  |  | COA                   |            |            |            |            |            |  |                                               |
|  |                                                                                                                                                                                                                       |                           |                         |    |            |            |                       |            |            |            |            |            |            |            |            |         |  |                                              |            |  |            |  |  |  | CCWI                  |            |            |            |            |            |  |                                               |
|  |                                                                                                                                                                                                                       |                           |                         |    |            |            |                       |            |            |            |            |            |            |            |            |         |  |                                              |            |  |            |  |  |  | Holy Angel University |            |            |            |            |            |  |                                               |
|  | 21GCB0016<br>Reshouldering along Bagac-Mariveles Road (SO1252LZ) Mariveles, Bataan                                                                                                                                    | Maintenance Section       | Public Bidding          | No |            | 12/03/2021 | 12/8-14/2021          |            |            |            |            |            |            |            |            |         |  |                                              |            |  |            |  |  |  | BCCI                  |            |            |            |            |            |  | Cancelled due to no available fund.           |
|  |                                                                                                                                                                                                                       |                           |                         |    |            |            |                       |            |            |            |            |            |            |            |            |         |  |                                              |            |  |            |  |  |  | COA                   |            |            |            |            |            |  |                                               |
|  |                                                                                                                                                                                                                       |                           |                         |    |            |            |                       |            |            |            |            |            |            |            |            |         |  |                                              |            |  |            |  |  |  | CCWI                  |            |            |            |            |            |  |                                               |
|  |                                                                                                                                                                                                                       |                           |                         |    |            |            |                       |            |            |            |            |            |            |            |            |         |  |                                              |            |  |            |  |  |  | Holy Angel University |            |            |            |            |            |  |                                               |