

ANNEX B

Department of Public Works and Highways-Bataan 2nd District Engineering Office
Procurement Monitoring Report as of December 29, 2022

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
310305101192000,300211100071000,300211100074000	21GCB0020 Procurement of One (1) Unit Motor Grader to be assigned at Maintenance Section-DPWH-Bataan 2nd DEO	Maintenance Section	No	Public Bidding	07/01/2022	7/6-12/2022	07/13/2022	07/26/2022	07/26/2022	07/27/2022	07/27/2022	07/28/2022	07/29/2022	08/03/2022	08/05/2022	45 c.d.		EAO FY 2021 GAA RA 11518	9,550,000.00			9,530,000.00			BCCI	07/07/2022	07/07/2022	07/07/2022	07/07/2022	07/07/2022		
																									COA	07/07/2022	07/07/2022	07/07/2022	07/07/2022	07/07/2022		
																									CCWI	07/07/2022	07/07/2022	07/07/2022	07/07/2022	07/07/2022		
																									Holy Angel University	07/08/2022	07/08/2022	07/08/2022	07/08/2022	07/08/2022		
320101106621000,310305101192000,320101106619000,320101106620000	21GCB0021 Procurement of One (1) Unit Multi-Purpose Vehicle to be assigned at Planning and Design Section-DPWH Bataan 2nd DEO	Planning and Design Section	No	Public Bidding	07/01/2022	7/6-12/2022	07/13/2022	07/26/2022	07/26/2022	07/27/2022	07/27/2022	07/28/2022	07/29/2022	08/03/2022	08/05/2022	45 c.d.		EAO FY 2021 GAA RA 11518	1,450,000.00			1,350,000.00			BCCI	07/07/2022	07/07/2022	07/07/2022	07/07/2022	07/07/2022		
																									COA	07/07/2022	07/07/2022	07/07/2022	07/07/2022	07/07/2022		
																									CCWI	07/07/2022	07/07/2022	07/07/2022	07/07/2022	07/07/2022		
																									Holy Angel University	07/08/2022	07/08/2022	07/08/2022	07/08/2022	07/08/2022		
200000100017000	2022-07-009 Procurement of GI Pipes (75mm) for Fabrication of Load Limit of Bridges along National Roads at Bataan 2nd District	Maintenance Section	No	Small Value Procurement		7/6-12/2022		07/13/2022	07/13/2022	07/14/2022	07/18/2022	07/19/2022	07/21/2022		07/22/2022	10 c.d.		SR2022-03-009164 Routine Maintenance	575,164.80			575,136.00			BCCI		07/07/2022	07/07/2022	07/07/2022	07/07/2022		
																									COA		07/07/2022	07/07/2022	07/07/2022	07/07/2022		
																									CCWI		07/07/2022	07/07/2022	07/07/2022	07/07/2022		
																									Holy Angel University		07/08/2022	07/08/2022	07/08/2022	07/08/2022		
20000010001700	2022-07-010 Procurement of Tools, Spare Parts, Oil & Lubricant for use on the Maintenance of various Service Vehicle & Heavy Equipment for the First Semester of CY 2022, DPWH-Bataan 2nd DEO	Maintenance Section	No	Small Value Procurement		7/6-12/2022		07/13/2022	07/13/2022	07/14/2022	07/18/2022	07/19/2022	07/21/2022		07/22/2022	15 c.d.		SR2022-02-004153	351,225.00			334,500.00			BCCI		07/07/2022	07/07/2022	07/07/2022	07/07/2022		
																									COA		07/07/2022	07/07/2022	07/07/2022	07/07/2022		
																									CCWI		07/07/2022	07/07/2022	07/07/2022	07/07/2022		
																									Holy Angel University		07/08/2022	07/08/2022	07/08/2022	07/08/2022		
200000100017000	2022-07-011 Procurement of Various Handtools (for Stocking-2nd Quarter) for use of Maintenance Activities along National Roads and Bridges at DPWH-Bataan 2nd District	Maintenance Section	No	Small Value Procurement		7/6-12/2022		07/13/2022	07/13/2022	07/14/2022	07/18/2022	07/19/2022	07/21/2022		07/22/2022	10 c.d.		SR2022-02-004153	504,086.10			477,162.00			BCCI		07/07/2022	07/07/2022	07/07/2022	07/07/2022		
																									COA		07/07/2022	07/07/2022	07/07/2022	07/07/2022		
																									CCWI		07/07/2022	07/07/2022	07/07/2022	07/07/2022		
																									Holy Angel University		07/08/2022	07/08/2022	07/08/2022	07/08/2022		
200000100017000	2022-07-012 Procurement of Grasscutter Accessories and Other Tools (2nd Quarter) for use of Maintenance Activities along National Roads and Bridges at DPWH-Bataan 2nd District	Maintenance Section	No	Small Value Procurement		7/6-12/2022		07/13/2022	07/13/2022	07/14/2022	07/18/2022	07/19/2022	07/21/2022		07/22/2022	10 c.d.		SR2022-02-004153 Routine Maintenance	23,625.00			23,475.00			BCCI		07/07/2022	07/07/2022	07/07/2022	07/07/2022		
																									COA		07/07/2022	07/07/2022	07/07/2022	07/07/2022		
																									CCWI		07/07/2022	07/07/2022	07/07/2022	07/07/2022		
																									Holy Angel University		07/08/2022	07/08/2022	07/08/2022	07/08/2022		
310112100301000	2022-07-013 Purchase and Delivery of Equipment and Materials to be used in Electrical and Aircondition Preventive Maintenance of DPWH-Bataan 2nd DEO	Maintenance Section	No	Small Value Procurement		7/6-12/2022		07/13/2022	07/13/2022	07/14/2022	07/18/2022	07/19/2022	07/21/2022		07/22/2022	10 c.d.		FY 2022 GAA RA11639-EAO	183,526.35			179,810.00			BCCI		07/07/2022	07/07/2022	07/07/2022	07/07/2022		
																									COA		07/07/2022	07/07/2022	07/07/2022	07/07/2022		
																									CCWI		07/07/2022	07/07/2022	07/07/2022	07/07/2022		
																									Holy Angel University		07/08/2022	07/08/2022	07/08/2022	07/08/2022		
310112100276000	2022-07-014 Purchase of Two (2) Units Conference Speakers and Four (4) Units Internet Extender assigned at Procurement Unit, DPWH-Bataan 2nd DEO	Procurement Unit	No	Shopping		7/6-12/2022		07/13/2022	07/13/2022	07/14/2022	07/18/2022	07/19/2022	07/21/2022		07/22/2022	14 c.d.		FY 2022 GAA RA11639-EAO	62,475.00			60,640.00			BCCI		07/07/2022	07/07/2022	07/07/2022	07/07/2022		
																									COA		07/07/2022	07/07/2022	07/07/2022	07/07/2022		
																									CCWI		07/07/2022	07/07/2022	07/07/2022	07/07/2022		
																									Holy Angel University		07/08/2022	07/08/2022	07/08/2022	07/08/2022		
310305101489000,320101107399000	2022-07-015 Purchase of Two (2) Units Desktop and Three (3) Units Printer assigned at Office of the District Engineer, DPWH-Bataan 2nd DEO	Office of the District Engineer	No	Shopping		7/6-12/2022		07/13/2022	07/13/2022	07/14/2022	07/18/2022	07/19/2022	07/21/2022		07/22/2022	7 c.d.		FY 2022 RA11639-EAO	364,927.50			355,450.00			BCCI		07/07/2022	07/07/2022	07/07/2022	07/07/2022		
																									COA		07/07/2022	07/07/2022	07/07/2022	07/07/2022		
																									CCWI		07/07/2022	07/07/2022	07/07/2022	07/07/2022		
																									Holy Angel University		07/08/2022	07/08/2022	07/08/2022	07/08/2022		
300203102043000	2022-07-016 Purchase of Office Supplies for use of COA Office at DPWH-Bataan 2nd DEO	Office of COA	No	Shopping		7/6-12/2022		07/13/2022	07/13/2022	07/14/2022	07/18/2022	07/19/2022	07/21/2022		07/22/2022	14 c.d.		FY 2021 GAA Ext. Cont.	51,584.40			50,383.00			BCCI		07/07/2022	07/07/2022	07/07/2022	07/07/2022		
																									COA		07/07/2022	07/07/2022	07/07/2022	07/07/2022		
																									CCWI		07/07/2022	07/07/2022	07/07/2022	07/07/2022		
																									Holy Angel University		07/08/2022	07/08/2022	07/08/2022	07/08/2022		
310109100817000	2022-07-017 Procurement of Tires and Battery for use of Two (2) Units Service Vehicle assigned at Quality Assurance Section with Plate No. BIC-348 and F1Y-505, Bataan 2nd DEO	Quality Assurance Section	No	Small Value Procurement		7/6-12/2022		07/13/2022	07/13/2022	07/14/2022	07/18/2022	07/19/2022	07/21/2022		07/22/2022	14 c.d.		EAO 2022	73,164.00			66,700.00			BCCI		07/07/2022	07/07/2022	07/07/2022	07/07/2022		
																									COA		07/07/2022	07/07/2022	07/07/2022	07/07/2022		
																									CCWI		07/07/2022	07/07/2022	07/07/2022	07/07/2022		
																									Holy Angel University		07/08/2022	07/08/2022	07/08/2022	07/08/2022		
310111100384000	2022-07-018 Procurement of Eight (8) Units of Toner of Copier TASKALFA 4053Ci for use of Supply Unit at DPWH-Bataan 2nd DEO	Supply Unit	No	Direct Contracting		7/6-12/2022		07/13/2022	07/13/2022	07/14/2022	07/18/2022	07/19/2022	07/21/2022		07/22/2022	14 c.d.		EAO 2022	151,939.20			151,900.00			BCCI		07/07/2022	07/07/2022	07/07/2022	07/07/2022		
																									COA		07/07/2022	07/07/2022	07/07/2022	07/07/2022		
																									CCWI		07/07/2022	07/07/2022	07/07/2022	07/07/2022		
																									Holy Angel University		07/08/2022	07/08/2022	07/08/2022	07/08/2022		

200000100491000	2022-07-019 Procurement of Reflective Film (2ft x 150ft-Black, Red and White) for use in the Repair of Road Signages along National Roads and Bridges at Bataan 2nd District	Maintenance Section	No	Small Value Procurement		7/6-12/2022		07/13/2022	07/13/2022	07/14/2022	07/18/2022	07/19/2022	07/21/2022		07/22/2022	10 c.d.		SR2022-02-004153 Other Traffic Services	236,250.00			236,245.00			BCCI		07/07/2022	07/07/2022	07/07/2022	07/07/2022		
																									COA		07/07/2022	07/07/2022	07/07/2022	07/07/2022		
																									CCWI		07/07/2022	07/07/2022	07/07/2022	07/07/2022		
																									Holy Angel University		07/08/2022	07/08/2022	07/08/2022	07/08/2022		
20000010017000	2022-07-020 Procurement of Various Materials (for Stocking) for Repair/ Fabrication of Road Signages along National Roads and Bridges at Bataan 2nd District	Maintenance Section	No	Small Value Procurement		7/6-12/2022		07/13/2022	07/13/2022	07/14/2022	07/18/2022	07/19/2022	07/21/2022		07/22/2022	10 c.d.		SR2022-02-004153 Routine Maintenance	562,391.55			561,310.00			BCCI		07/07/2022	07/07/2022	07/07/2022	07/07/2022		
																									COA		07/07/2022	07/07/2022	07/07/2022	07/07/2022		
																									CCWI		07/07/2022	07/07/2022	07/07/2022	07/07/2022		
																									Holy Angel University		07/08/2022	07/08/2022	07/08/2022	07/08/2022		
20000010017000	2022-07-021 Procurement of Asphalt Burner to be use for the Repair and Maintenance of National Roads and Bridges at Bataan 2nd District	Maintenance Section	No	Small Value Procurement		7/6-12/2022		07/13/2022	07/13/2022	07/14/2022	07/18/2022	07/19/2022	07/21/2022		07/22/2022	7 c.d.		SR2022-03-009164 Routine Maintenance	75,600.00			75,576.00			BCCI		07/07/2022	07/07/2022	07/07/2022	07/07/2022		
																									COA		07/07/2022	07/07/2022	07/07/2022	07/07/2022		
																									CCWI		07/07/2022	07/07/2022	07/07/2022	07/07/2022		
																									Holy Angel University		07/08/2022	07/08/2022	07/08/2022	07/08/2022		
30010120001000	22CB0093 Construction of School Building, Bataan HS for the Arts, Bagac, Bataan	Construction Section	No	Public Bidding	07/07/2022	7/13-19/2022	07/20/2022	08/02/2022	08/02/2022	08/03/2022	08/04/2022		08/08/2022	08/10/2022	08/12/2022	225 c.d.		SR2022-06-0011981	50,000,000.00			48,518,238.49			BCA	07/13/2022	07/13/2022	07/13/2022	07/13/2022	07/13/2022		
																									COA	07/13/2022	07/13/2022	07/13/2022	07/13/2022	07/13/2022		
																									CCWI	07/13/2022	07/13/2022	07/13/2022	07/13/2022	07/13/2022		
																									Holy Angel University	07/14/2022	07/14/2022	07/14/2022	07/14/2022	07/14/2022		
200000100020000	22CB0094 Repair/Maintenance of Paniquian River Control, Brgy. Maligaya Section, Phase II, Mariveles, Bataan	Maintenance Section	No	Public Bidding	07/07/2022	7/13-19/2022	07/20/2022	08/02/2022	08/02/2022	08/03/2022	08/04/2022	08/08/2022	08/08/2022	08/10/2022	08/12/2022	75 c.d.		SR2022-05-010792	4,899,989.57			4,755,929.98			BCA	07/13/2022	07/13/2022	07/13/2022	07/13/2022	07/13/2022		
																									COA	07/13/2022	07/13/2022	07/13/2022	07/13/2022	07/13/2022		
																									CCWI	07/13/2022	07/13/2022	07/13/2022	07/13/2022	07/13/2022		
																									Holy Angel University	07/14/2022	07/14/2022	07/14/2022	07/14/2022	07/14/2022		
310203100500000, 310208100389000, 300220100041000, 300203102043000	21GCB0022 Proposed Deployment of Three (3) Private Security Guard for use in DPWH Equipment Management Division, Balanga City, Bataan	HRAS	No	Public Bidding	07/07/2022	7/13-19/2022	07/20/2022	08/02/2022	08/02/2022	08/03/2022	08/04/2022	08/08/2022	08/10/2022	08/15/2022	08/17/2022	1 year		SR2022-07-012140 (7/6/22) FY2021 RA11518 Ext. Reg. 2021 Cont.	849,063.36			747,860.58			BCCI	07/13/2022	07/13/2022	07/13/2022	07/13/2022	07/13/2022		
																									COA	07/13/2022	07/13/2022	07/13/2022	07/13/2022	07/13/2022		
																									CCWI	07/13/2022	07/13/2022	07/13/2022	07/13/2022	07/13/2022		
																									Holy Angel University	07/14/2022	07/14/2022	07/14/2022	07/14/2022	07/14/2022		
	21GCB0023 Procurement of One (1) Unit Dump Truck to be assigned at Maintenance Section-DPWH Bataan 2nd DEO	Maintenance Section	No	Public Bidding	07/07/2022	7/13-19/2022	07/20/2022					08/08/2022													BCCI							Cancelled, no funds available.
																									COA							
																									CCWI							
																									Holy Angel University							
200000100018000	22GCB0005 Repair of Cabcaben Bridge 1st Approach (Abutment) along Jct. Layac-Balanga-Mariveles Port Road, Brgy. Cabcaben, Mariveles, Bataan	Maintenance Section	No	Public Bidding	07/07/2022	7/13-19/2022	07/20/2022	08/02/2022	08/02/2022	08/03/2022	08/04/2022	08/08/2022	08/10/2022	08/15/2022	08/17/2022	13 c.d.		SR2022-03-009164 Routine Maintenance	288,128.57			287,818.00			BCCI	07/13/2022	07/13/2022	07/13/2022	07/13/2022	07/13/2022		
																									COA	07/13/2022	07/13/2022	07/13/2022	07/13/2022	07/13/2022		
																									CCWI	07/13/2022	07/13/2022	07/13/2022	07/13/2022	07/13/2022		
																									Holy Angel University	07/14/2022	07/14/2022	07/14/2022	07/14/2022	07/14/2022		
200000100491000	2022-07-022 Procurement of Reflectorized Traffic Paint (White) for use in Repainting of Bridges along Gov. J.J. Linao Road (SO4822LZ) at Bataan 2nd District	Maintenance Section	No	Small Value Procurement	08/08/2022	7/26-8/1/2022		08/02/2022	08/02/2022	08/03/2022	08/04/2022	08/08/2022	08/09/2022		08/10/2022	10 c.d.		SR2022-02-004153 Other Traffic Services	462,184.80			450,180.00			BCCI		07/26/2022	07/26/2022	07/26/2022	07/26/2022		
																									COA		07/26/2022	07/26/2022	07/26/2022	07/26/2022		
																									CCWI		07/26/2022	07/26/2022	07/26/2022	07/26/2022		
																									Holy Angel University		07/27/2022	07/27/2022	07/27/2022	07/27/2022		
200000100017000	2022-07-023 Procurement of Empty Sacks (for Stocking) to be use for Sandbagging Activities during Calamities at Bataan 2nd District	Maintenance Section	No	Small Value Procurement	08/08/2022	7/26-8/1/2022		08/02/2022	08/02/2022	08/03/2022	08/04/2022	08/08/2022	08/09/2022		08/10/2022	7 c.d.		SR2022-02-009164 Routine Maintenance (Bridges)	157,500.00			155,000.00			BCCI		07/26/2022	07/26/2022	07/26/2022	07/26/2022		
																									COA		07/26/2022	07/26/2022	07/26/2022	07/26/2022		
																									CCWI		07/26/2022	07/26/2022	07/26/2022	07/26/2022		
																									Holy Angel University		07/27/2022	07/27/2022	07/27/2022	07/27/2022		
200000100017000	2022-07-024 Procurement of Aggregates (Washed Sand and ¾"-for Stocking 2nd Quarter) for use in the Repair & Maintenance of Carriageway & Asphalt Shoulder & Other Structures along various section of National Roads & Bridges at Bataan 2nd District	Maintenance Section	No	Small Value Procurement	08/08/2022	7/26-8/1/2022		08/02/2022	08/02/2022	08/03/2022	08/04/2022	08/08/2022	08/09/2022		08/10/2022	10 c.d.		SR2022-03-009164 Routine Maintenance	399,162.75			398,995.00			BCCI		07/26/2022	07/26/2022	07/26/2022	07/26/2022		
																									COA		07/26/2022	07/26/2022	07/26/2022	07/26/2022		
																									CCWI		07/26/2022	07/26/2022	07/26/2022	07/26/2022		
																									Holy Angel University		07/27/2022	07/27/2022	07/27/2022	07/27/2022		
200000100491000	2022-07-025 Procurement/Supply of Road Marking Compound White and Yellow (for Stocking) for use in Pavement Markings (Edgeline and Separator Line) along Gov. J.J. Linao Road (SO4822LZ), KO152+000-KO155+190 at Bataan	Maintenance Section	No	Small Value Procurement	08/08/2022	7/26-8/1/2022		08/02/2022	08/02/2022	08/03/2022	08/04/2022	08/08/2022	08/09/2022		08/10/2022	15 c.d.		SR2022-02-004153 Other Traffic Services	998,523.75			990,750.00			BCCI		07/26/2022	07/26/2022	07/26/2022	07/26/2022		
																									COA		07/26/2022	07/26/2022	07/26/2022	07/26/2022		
																									CCWI		07/26/2022	07/26/2022	07/26/2022	07/26/2022		
																									Holy Angel University		07/27/2022	07/27/2022	07/27/2022	07/27/2022		
310208100418000	2022-07-026 Purchase of Toner for KYOCERA Taskalfa 5003i Copier assigned at Procurement Unit, DPWH-Bataan 2nd DEO	Procurement Unit	No	Direct Contracting	08/08/2022	7/26-8/1/2022		08/02/2022	08/02/2022	08/03/2022	08/04/2022	08/08/2022	08/09/2022		08/10/2022	7 c.d.		EAO FY 2022	80,272.50			76,450.00			BCCI		07/26/2022	07/26/2022	07/26/2022	07/26/2022		
																									COA		07/26/2022	07/26/2022	07/26/2022	07/26/2022		
																									CCWI		07/26/2022	07/26/2022	07/26/2022	07/26/2022		
																									Holy Angel University		07/27/2022	07/27/2022	07/27/2022	07/27/2022		

200000100 017000	22GCB0006 Reblocking along Bagac-Mariveles Road (Quinawan Section) Brgy. Quinawan, Bagac, Bataan, KO171+220	Maintenance Section	No	Public Bidding	07/22/2022	07/27-8/2/2022	08/03/2022	08/16/2022	08/16/2022	08/17/2022	08/18/2022	08/19/2022	08/23/2022	08/25/2022	08/26/2022	10 c.d.		SR2022-02-004153 Routine Maintenance	287,244.14			287,196.50			BCCI	07/28/2022	07/28/2022	07/28/2022	07/28/2022	07/28/2022		
																									COA	07/28/2022	07/28/2022	07/28/2022	07/28/2022	07/28/2022		
																									CCWI	07/28/2022	07/28/2022	07/28/2022	07/28/2022	07/28/2022		
																									Holy Angel University	07/29/2022	07/29/2022	07/29/2022	07/29/2022	07/29/2022		
300205100 006000	22CB0095 Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rain Water Collectors-Rain Water Collectors in Public Facilities, Bataan 2nd District	Construction Section	No	Public Bidding	08/05/2022	8/12-9/1/2022	08/19/2022	09/01/2022	09/01/2022	09/02/2022	09/05/2022	09/07/2022	09/09/2022	09/13/2022	09/15/2022	80 c.d.		SR2022-07-012677	3,274,566.34			3,187,786.05			BCA	08/15/2022	08/15/2022	08/15/2022	08/15/2022	08/15/2022		
																									COA	08/15/2022	08/15/2022	08/15/2022	08/15/2022	08/15/2022		
																									CCWI	08/15/2022	08/15/2022	08/15/2022	08/15/2022	08/15/2022		
																									Holy Angel University	08/16/2022	08/16/2022	08/16/2022	08/16/2022	08/16/2022		
200000100 017000	2022-08-027 Procurement of Reflectorized Enamel Paint (White) for use in Repainting of Steel Guardrail Panels & Steel Posts along EPZA By-Pass Road at Bataan 2nd District	Maintenance Section	No	Small Value Procurement	08/12/2022	8/19-25/2022		08/26/2022	08/26/2022	08/30/2022	08/31/2022	09/02/2022	09/06/2022		09/08/2022	10 c.d.		SR2022-03-009164 Routine Maintenance	498,607.20			494,000.00			BCCI		08/19/2022	08/19/2022	08/19/2022	08/19/2022		
																									COA		08/19/2022	08/19/2022	08/19/2022	08/19/2022		
																									CCWI		08/19/2022	08/19/2022	08/19/2022	08/19/2022		
																									Holy Angel University		08/20/2022	08/20/2022	08/20/2022	08/20/2022		
200000100 023000	2022-08-028 Procurement of Materials and Accessories for Third Quarter for the Conduct of National Road Traffic Survey Program (NRTSP) Planning and Design Section, DPWH-Bataan 2nd DEO	Planning and Design Section	No	Small Value Procurement	08/12/2022	8/19-25/2022		08/26/2022	08/26/2022	08/30/2022	08/31/2022	09/02/2022	09/06/2022		09/08/2022	20 c.d.		SR2021-02-005131	999,264.00			998,350.00			BCCI		08/19/2022	08/19/2022	08/19/2022	08/19/2022		
																									COA		08/19/2022	08/19/2022	08/19/2022	08/19/2022		
																									CCWI		08/19/2022	08/19/2022	08/19/2022	08/19/2022		
																									Holy Angel University		08/20/2022	08/20/2022	08/20/2022	08/20/2022		
310208100 389000, 300203102 043000, 300105200 559000	2022-08-029 Purchase of Two (2) Units Desktop assigned at Administrative Section, DPWH-Bataan 2nd DEO	HRAS	No	Shopping	08/12/2022	8/19-25/2022		08/26/2022	08/26/2022	08/30/2022	08/31/2022	09/02/2022	09/06/2022		09/08/2022	7 c.d.		FY 2022 GAA RA 11639 Regular 2022 Current	305,550.00			301,900.00			BCCI		08/19/2022	08/19/2022	08/19/2022	08/19/2022		
																									COA		08/19/2022	08/19/2022	08/19/2022	08/19/2022		
																									CCWI		08/19/2022	08/19/2022	08/19/2022	08/19/2022		
																									Holy Angel University		08/20/2022	08/20/2022	08/20/2022	08/20/2022		
300203101 576000, 300223100 004000	2022-08-030 Purchase of One (1) Unit Desktop assigned at Construction Section, DPWH-Bataan 2nd DEO	Construction Section	No	Shopping	08/12/2022	8/19-25/2022		08/26/2022	08/26/2022	08/30/2022	08/31/2022	09/02/2022	09/06/2022		09/08/2022	7 c.d.		FY 2022 GAA RA 11639 Regular 2022 Current	190,575.00			189,950.00			BCCI		08/19/2022	08/19/2022	08/19/2022	08/19/2022		
																									COA		08/19/2022	08/19/2022	08/19/2022	08/19/2022		
																									CCWI		08/19/2022	08/19/2022	08/19/2022	08/19/2022		
																									Holy Angel University		08/20/2022	08/20/2022	08/20/2022	08/20/2022		
	2022-08-031 Purchase and Delivery of Interior Improvement and Furniture of the new DPWH-Bataan 2nd DEO Building, Balanga City, Bataan	HRAS	No	Small Value Procurement	08/12/2022	8/19-25/2022						09/02/2022													BCCI							Cancelled, revision of specifications will affect the ABC.
																									COA							
																									CCWI							
																									Holy Angel University							
310112100 301000, 300105200 559000	2022-08-032 Purchase of Camera Accessories and Aerial Drone assigned at Office of the District Engineer (DPAIU), DPWH-Bataan 2nd DEO	HRAS	No	Shopping	08/12/2022	8/19-25/2022		08/26/2022	08/26/2022	08/30/2022	08/31/2022	09/02/2022	09/06/2022		09/08/2022	7 c.d.		FY 2022 GAA RA 11639 Regular 2022 Current	401,546.25			400,970.00			BCCI		08/19/2022	08/19/2022	08/19/2022	08/19/2022		
																									COA		08/19/2022	08/19/2022	08/19/2022	08/19/2022		
																									CCWI		08/19/2022	08/19/2022	08/19/2022	08/19/2022		
																									Holy Angel University		08/20/2022	08/20/2022	08/20/2022	08/20/2022		
310103100 908000	2022-08-033 Purchase of Various Office Supplies for use of COA Office at DPWH-Bataan 2nd DEO	HRAS	No	Shopping	08/12/2022	8/19-25/2022		08/26/2022	08/26/2022	08/30/2022	08/31/2022	09/02/2022	09/06/2022		09/08/2022	14 c.d.		FY 2022 GAA RA 11639 Regular 2022 Current	42,434.70			42,010.00			BCCI		08/19/2022	08/19/2022	08/19/2022	08/19/2022		
																									COA		08/19/2022	08/19/2022	08/19/2022	08/19/2022		
																									CCWI		08/19/2022	08/19/2022	08/19/2022	08/19/2022		
																									Holy Angel University		08/20/2022	08/20/2022	08/20/2022	08/20/2022		
300228100 055000, 300226100 976000	2022-08-034 Procurement of Three (3) Units of Metal Cabinets for use of Human Resource and Management Unit at DPWH-Bataan 2nd DEO	HRAS	No	Small Value Procurement	08/12/2022	8/19-25/2022		08/26/2022	08/26/2022	08/30/2022	08/31/2022	09/02/2022	09/06/2022		09/08/2022	14 c.d.		FY 2022 GAA RA 11639 Regular 2022 Current	51,975.00			50,700.00			BCCI		08/19/2022	08/19/2022	08/19/2022	08/19/2022		
																									COA		08/19/2022	08/19/2022	08/19/2022	08/19/2022		
																									CCWI		08/19/2022	08/19/2022	08/19/2022	08/19/2022		
																									Holy Angel University		08/20/2022	08/20/2022	08/20/2022	08/20/2022		
310305101 582000, 310209100 351000, 310208100 418000	2022-08-035 Purchase of Office Supplies for use of Various Section for the 3rd Quarter of 2022 at DPWH-Bataan 2nd DEO	HRAS	No	Shopping	08/12/2022	8/19-25/2022		08/26/2022	08/26/2022	08/30/2022	08/31/2022	09/02/2022	09/06/2022		09/08/2022	14 c.d.		FY 2022 GAA RA 11639 Regular 2022 Current	342,942.08			335,745.00			BCCI		08/19/2022	08/19/2022	08/19/2022	08/19/2022		
																									COA		08/19/2022	08/19/2022	08/19/2022	08/19/2022		
																									CCWI		08/19/2022	08/19/2022	08/19/2022	08/19/2022		
																									Holy Angel University		08/20/2022	08/20/2022	08/20/2022	08/20/2022		
300226100 979000, 300281000 54000, 300228100 055000	2022-08-036 Procurement of Fourteen (14) Units of Office Tables for use of Quality Assurance Section Staff at New QAS Building at DPWH-Bataan 2nd DEO	Quality Assurance Section	No	Small Value Procurement	08/12/2022	8/19-25/2022		08/26/2022	08/26/2022	08/30/2022	08/31/2022	09/02/2022	09/06/2022		09/08/2022	14 c.d.		FY 2022 GAA RA 11639 Regular 2022 Current	327,545.40			265,300.00			BCCI		08/19/2022	08/19/2022	08/19/2022	08/19/2022		
																									COA		08/19/2022	08/19/2022	08/19/2022	08/19/2022		
																									CCWI		08/19/2022	08/19/2022	08/19/2022	08/19/2022		
																									Holy Angel University		08/20/2022	08/20/2022	08/20/2022	08/20/2022		
200000100 019000	22CB0096 Repair/Maintenance of DND Building, GA Building (Engineering Office, Storage and Safety Office and Case and Bullet Division) Camp Gen. Antonio Luna, Lamao, Limay, Bataan	Maintenance Section	No	Public Bidding	09/05/2022	9/6-12/2022	09/13/2022	09/27/2022	09/27/2022	09/28/2022	09/29/2022	09/30/2022	10/03/2022	10/05/2022	10/06/2022	45 c.d.		SR2022-05-010525	800,000.00			783,195.93			BCA	09/06/2022	09/06/2022	09/06/2022	09/06/2022	09/06/2022		
																									COA	09/06/2022	09/06/2022	09/06/2022	09/06/2022	09/06/2022		
																									CCWI	09/06/2022	09/06/2022	09/06/2022	09/06/2022	09/06/2022		
																									Holy Angel University	09/07/2022	09/07/2022	09/07/2022	09/07/2022	09/07/2022		

200000100019000	22CB0097 Repair/Maintenance of DPWH Building, Maintenance Stockroom and Area Equipment Office, Bataan II District Engineering Office, Balanga City, Bataan	Maintenance Section	No	Public Bidding	09/05/2022	9/6-12/2022	09/13/2022	09/27/2022	09/27/2022	09/28/2022	09/29/2022	09/30/2022	10/03/2022	10/05/2022	10/06/2022	45 c.d.		SR2022-05-010525	1,000,000.00			978,990.29			BCA	09/06/2022	09/06/2022	09/06/2022	09/06/2022	09/06/2022		
																									COA	09/06/2022	09/06/2022	09/06/2022	09/06/2022	09/06/2022		
																									CCWI	09/06/2022	09/06/2022	09/06/2022	09/06/2022	09/06/2022		
																									Holy Angel University	09/07/2022	09/07/2022	09/07/2022	09/07/2022	09/07/2022		
31020430009000	2022-09-037 Purchase and Delivery of Interior Improvement and Furnitures of the new DPWH-Bataan 2nd DEO Building, Balanga City, Bataan	HRAS	No	Small Value Procurement	09/13/2022	9/16-22/2022		09/19/2022	09/19/2022	09/20/2022	09/22/2022	09/23/2022	09/23/2022		09/26/2022	60 c.d.		FY 2022 GAA RA 11639 Regular 2022 Current	761,236.01			760,209.00			BCCI		09/16/2022	09/16/2022	09/16/2022	09/16/2022		
																									COA		09/16/2022	09/16/2022	09/16/2022	09/16/2022		
																									CCWI		09/16/2022	09/16/2022	09/16/2022	09/16/2022		
																									Holy Angel University		09/17/2022	09/17/2022	09/17/2022	09/17/2022		
31020430009000	2022-09-038 Purchase of One (1) Unit 3HP Inverter Split Type Aircon, Finance Section, DPWH-Bataan 2nd DEO, Balanga City, Bataan	Finance Section	No	Small Value Procurement	09/13/2022	9/16-22/2022		09/19/2022	09/19/2022	09/20/2022	09/22/2022	09/23/2022	09/23/2022		09/26/2022	7 c.d.		SR2022-04-009389	124,687.50			124,385.00			BCCI		09/16/2022	09/16/2022	09/16/2022	09/16/2022		
																									COA		09/16/2022	09/16/2022	09/16/2022	09/16/2022		
																									CCWI		09/16/2022	09/16/2022	09/16/2022	09/16/2022		
																									Holy Angel University		09/17/2022	09/17/2022	09/17/2022	09/17/2022		
200000100018000	2022-09-039 Procurement of ReflectORIZED Traffic Paint (White) for use in Repainting of Bridges along Roman Expressway (SO1313LZ) and Jct. Layac-Balanga-Mariveles Port Road (Balanga to Mariveles Area) at Bataan 2nd District	Maintenance Section	No	Small Value Procurement	09/13/2022	9/16-22/2022		09/19/2022	09/19/2022	09/20/2022	09/22/2022	09/23/2022	09/27/2022		09/30/2022	10 c.d.		SR2022-02-004153 (Routine Maintenance- Bridges)	462,184.80			457,560.00			BCCI		09/16/2022	09/16/2022	09/16/2022	09/16/2022		
																									COA		09/16/2022	09/16/2022	09/16/2022	09/16/2022		
																									CCWI		09/16/2022	09/16/2022	09/16/2022	09/16/2022		
																									Holy Angel University		09/17/2022	09/17/2022	09/17/2022	09/17/2022		
200000100017000	2022-09-040 Procurement of Bituminous Materials-Penetration Asphalt 60/70 for use in the Repair & Maint. of National Roads & Bridges (Carriageway, Asphalt & Conc. Shoulder) along Roman Expressway (SO1313LZ) Orion-Mariveles Section and Bagac-Mariveles Road (SO1252LZ) at Bataan 2nd District	Maintenance Section	No	Small Value Procurement	09/13/2022	9/16-22/2022		09/19/2022	09/19/2022	09/20/2022	09/22/2022	09/23/2022	09/27/2022		09/30/2022	15 c.d.		SR2022-03-009164 Routine Maintenance (Raods)	999,600.00			989,800.00			BCCI		09/16/2022	09/16/2022	09/16/2022	09/16/2022		
																									COA		09/16/2022	09/16/2022	09/16/2022	09/16/2022		
																									CCWI		09/16/2022	09/16/2022	09/16/2022	09/16/2022		
																									Holy Angel University		09/17/2022	09/17/2022	09/17/2022	09/17/2022		
200000100017000	2022-09-041 Procurement of Bituminous Materials-Emulsified Asphalt (SS1) for use in the Repair & Maint. of National Roads & Bridges (Carriageway Asphalt & Conc. Shoulder) along Roman Expressway (SO1313LZ) Orion-Mariveles Section and Bagac-Mariveles Road (SO1252LZ) at Bataan 2nd District	Maintenance Section	No	Small Value Procurement	09/13/2022	9/16-22/2022		09/19/2022	09/19/2022	09/20/2022	09/22/2022	09/23/2022	09/27/2022		09/30/2022	15 c.d.		SR2022-03-009164 Routine Maintenance (Raods)	987,525.00			984,105.00			BCCI		09/16/2022	09/16/2022	09/16/2022	09/16/2022		
																									COA		09/16/2022	09/16/2022	09/16/2022	09/16/2022		
																									CCWI		09/16/2022	09/16/2022	09/16/2022	09/16/2022		
																									Holy Angel University		09/17/2022	09/17/2022	09/17/2022	09/17/2022		
200000100017000	2022-09-042 Procurement/Supply of Road Marking Compound White and Yellow (for Stocking) for use in Pavement Markings (Edgeline and Separator Line) along Bagac-Mariveles Road (SO1252LZ), KO157+000-KO160+000 at Bataan 2nd District	Maintenance Section	No	Small Value Procurement	09/13/2022	9/16-22/2022		09/19/2022	09/19/2022	09/20/2022	09/22/2022	09/23/2022	09/27/2022		09/30/2022	15 c.d.		SR2022-03-009164 Routine Maintenance (Raods)	995,898.75			987,750.00			BCCI		09/16/2022	09/16/2022	09/16/2022	09/16/2022		
																									COA		09/16/2022	09/16/2022	09/16/2022	09/16/2022		
																									CCWI		09/16/2022	09/16/2022	09/16/2022	09/16/2022		
																									Holy Angel University		09/17/2022	09/17/2022	09/17/2022	09/17/2022		
31020430009000	2022-09-043 Purchase and Delivery of Aircondition Unit for Replacement/Use of Human Resource and Administrative Section-Records Unit & Construction Unit, DPWH-Bataan 2nd DEO	Records Unit & Construction Section	No	Small Value Procurement	09/13/2022	9/16-22/2022		09/19/2022	09/19/2022	09/20/2022	09/22/2022	09/23/2022	09/23/2022		09/26/2022	10 c.d.		SR2022-04-009389	151,599.00			151,200.00			BCCI		09/16/2022	09/16/2022	09/16/2022	09/16/2022		
																									COA		09/16/2022	09/16/2022	09/16/2022	09/16/2022		
																									CCWI		09/16/2022	09/16/2022	09/16/2022	09/16/2022		
																									Holy Angel University		09/17/2022	09/17/2022	09/17/2022	09/17/2022		
31020430009000	2022-09-044 Purchase of Two (2) Unit Desktop (i7) for use at Maintenance Section, DPWH-Bataan 2nd DEO, Balanga City, Bataan	Maintenance Section	No	Shopping	09/13/2022	9/16-22/2022		09/19/2022	09/19/2022	09/20/2022	09/22/2022	09/23/2022	09/23/2022		09/26/2022	7 c.d.		SR2022-04-009389	381,150.00			380,140.00			BCCI		09/16/2022	09/16/2022	09/16/2022	09/16/2022		
																									COA		09/16/2022	09/16/2022	09/16/2022	09/16/2022		
																									CCWI		09/16/2022	09/16/2022	09/16/2022	09/16/2022		
																									Holy Angel University		09/17/2022	09/17/2022	09/17/2022	09/17/2022		
31020430009000	2022-09-045 Purchase of One (1) Unit A3 Full colour Digital Copier, Full Color Network Printer and Full Colour Network Scanner Machine for use of Human Resource and Administrative Section at DPWH-Bataan 2nd DEO	HRAS	No	Small Value Procurement	09/13/2022	9/16-22/2022		09/19/2022	09/19/2022	09/20/2022	09/22/2022	09/23/2022	09/23/2022		09/26/2022	10 c.d.		SR2022-04-009389	482,685.00			459,700.00			BCCI		09/16/2022	09/16/2022	09/16/2022	09/16/2022		
																									COA		09/16/2022	09/16/2022	09/16/2022	09/16/2022		
																									CCWI		09/16/2022	09/16/2022	09/16/2022	09/16/2022		
																									Holy Angel University		09/17/2022	09/17/2022	09/17/2022	09/17/2022		
31020430009000	2022-09-046 Procurement of One (1) Unit Office Table & One (1) Set of Sofa Set with Center Table for use at Office of the Chief, Human Resource and Administrative Section, DPWH-Bataan 2nd DEO	HRAS	No	Small Value Procurement	09/13/2022	9/16-22/2022		09/19/2022	09/19/2022	09/20/2022	09/22/2022	09/23/2022	09/23/2022		09/26/2022	10 c.d.		SR2022-04-009389	94,500.00			94,100.00			BCCI		09/16/2022	09/16/2022	09/16/2022	09/16/2022		
																									COA		09/16/2022	09/16/2022	09/16/2022	09/16/2022		
																									CCWI		09/16/2022	09/16/2022	09/16/2022	09/16/2022		
																									Holy Angel University		09/17/2022	09/17/2022	09/17/2022	09/17/2022		
31020430009000	2022-09-047 Purchase of One (1) Unit Semi-Automatic Binder and One (1) Unit Gold Stamping Machine assigned at Procurement Unit, DPWH-Bataan 2nd DEO	Procurement Unit	No	Shopping	09/13/2022	9/16-22/2022		09/19/2022	09/19/2022	09/20/2022	09/22/2022	09/23/2022	09/23/2022		09/26/2022	7 c.d.		SR2022-04-009389	365,400.00			361,800.00			BCCI		09/16/2022	09/16/2022	09/16/2022	09/16/2022		
																									COA		09/16/2022	09/16/2022	09/16/2022	09/16/2022		
																									CCWI		09/16/2022	09/16/2022	09/16/2022	09/16/2022		
																									Holy Angel University		09/17/2022	09/17/2022	09/17/2022	09/17/2022		

310204300 009000	2022-09-048 Purchase of One (1) Unit Colored Copier with Thermal Binder assigned at Procurement Unit, DPWH-Bataan 2nd DEO	Procurement Unit	No	Shopping	09/13/2022	9/16-22/2022		09/19/2022	09/19/2022	09/20/2022	09/22/2022	09/23/2022	09/23/2022		09/26/2022	7 c.d.		SR2022-04-009389	367,500.00			362,800.00			BCCI		09/16/2022	09/16/2022	09/16/2022	09/16/2022		
																									COA		09/16/2022	09/16/2022	09/16/2022	09/16/2022		
																									CCWI		09/16/2022	09/16/2022	09/16/2022	09/16/2022		
																									Holy Angel University		09/17/2022	09/17/2022	09/17/2022	09/17/2022		
310204300 009000	2022-09-049 Purchase of Two (2) Units Color Duplex Document Scanner for use of Finance Section, DPWH-Bataan 2nd DEO, Balanga City, Bataan	Finance Section	No	Shopping	09/13/2022	9/16-22/2022		09/19/2022	09/19/2022	09/20/2022	09/22/2022	09/23/2022	09/23/2022		09/26/2022	14 c.d.		SR2022-04-009389	96,810.00			94,700.00			BCCI		09/16/2022	09/16/2022	09/16/2022	09/16/2022		
																									COA		09/16/2022	09/16/2022	09/16/2022	09/16/2022		
																									CCWI		09/16/2022	09/16/2022	09/16/2022	09/16/2022		
																									Holy Angel University		09/17/2022	09/17/2022	09/17/2022	09/17/2022		
310204300 009000	2022-09-050 Purchase of Four (4) Units Uninterruptible Power Supply (UPS) for use of Planning and Design Section, DPWH-Bataan 2nd DEO	Planning and Design Section	No	Shopping	09/13/2022	9/16-22/2022		09/19/2022	09/19/2022	09/20/2022	09/22/2022	09/23/2022	09/23/2022		09/26/2022	14 c.d.		SR2022-04-009389	13,650.00			13,400.00			BCCI		09/16/2022	09/16/2022	09/16/2022	09/16/2022		
																									COA		09/16/2022	09/16/2022	09/16/2022	09/16/2022		
																									CCWI		09/16/2022	09/16/2022	09/16/2022	09/16/2022		
																									Holy Angel University		09/17/2022	09/17/2022	09/17/2022	09/17/2022		
310204300 009000	2022-09-051 Purchase of One (1) Unit Uninterruptible Power Supply (UPS) to be used at Procurement Unit, DPWH-Bataan 2nd DEO	Procurement Unit	No	Shopping	09/13/2022	9/16-22/2022		09/19/2022	09/19/2022	09/20/2022	09/22/2022	09/23/2022	09/23/2022		09/26/2022	7 c.d.		SR2022-04-009389	3,412.50			3,350.00			BCCI		09/16/2022	09/16/2022	09/16/2022	09/16/2022		
																									COA		09/16/2022	09/16/2022	09/16/2022	09/16/2022		
																									CCWI		09/16/2022	09/16/2022	09/16/2022	09/16/2022		
																									Holy Angel University		09/17/2022	09/17/2022	09/17/2022	09/17/2022		
300205100 006000	22CB0098 Repair/Maintenance of DPWH Building, Maintenance Stockroom and Area Equipment Office, Bataan II District Engineering Office, Balanga City, Bataan	Maintenance Section	No	Public Bidding	10/07/2022	10/14-20/2022	10/21/2022	11/03/2022	11/03/2022	11/04/2022	11/08/2022	11/09/2022	11/11/2022	11/15/2022	11/17/2022	108 c.d.		SR2022-09-013465	4,439,000.00			4,331,245.78			BCA	10/14/2022	10/14/2022	10/14/2022	10/14/2022	10/14/2022		
																									COA	10/14/2022	10/14/2022	10/14/2022	10/14/2022	10/14/2022		
																									CCWI	10/14/2022	10/14/2022	10/14/2022	10/14/2022	10/14/2022		
																									Holy Angel University	10/15/2022	10/15/2022	10/15/2022	10/15/2022	10/15/2022		
300103203 3012000	22GCB07 Procurement of Pile Driving Analyzer and Pile Integrity Tester, Quality Assurance Section, DPWH-Bataan 2nd DEO	Quality Assurance Section	No	Public Bidding	10/07/2022	10/14-20/2022	10/21/2022	11/03/2022	11/03/2022	11/04/2022	11/08/2022	11/09/2022	11/11/2022	11/15/2022	11/17/2022	14 c.d.		SR2022-07-012140	10,000,000.00			9,960,000.00			BCCI	10/14/2022	10/14/2022	10/14/2022	10/14/2022	10/14/2022		
																									COA	10/14/2022	10/14/2022	10/14/2022	10/14/2022	10/14/2022		
																									CCWI	10/14/2022	10/14/2022	10/14/2022	10/14/2022	10/14/2022		
																									Holy Angel University	10/15/2022	10/15/2022	10/15/2022	10/15/2022	10/15/2022		
200000100 017000	22GCB08 Resurfacing of Shoulder along Bagac-Mariveles Road (SO12252LZ) Biaan Section, Mariveles, Bataan	Maintenance Section	No	Public Bidding	10/07/2022	10/14-20/2022	10/21/2022	11/03/2022	11/03/2022	11/04/2022	11/08/2022	11/09/2022	11/11/2022	11/15/2022	11/17/2022	15 c.d.		2022AMWP/P B-Routine Maint.	600,049.80			599,890.00			BCCI	10/14/2022	10/14/2022	10/14/2022	10/14/2022	10/14/2022		
																									COA	10/14/2022	10/14/2022	10/14/2022	10/14/2022	10/14/2022		
																									CCWI	10/14/2022	10/14/2022	10/14/2022	10/14/2022	10/14/2022		
																									Holy Angel University	10/15/2022	10/15/2022	10/15/2022	10/15/2022	10/15/2022		
200000100 017000	22GCB09 Repair/Restoration of Sideslope Protection along Bagac-Mariveles Road (SO1252LZ) (Quinawan Section) Bagac, Bataan	Maintenance Section	No	Public Bidding	10/07/2022	10/14-20/2022	10/21/2022	11/03/2022	11/03/2022	11/04/2022	11/08/2022	11/09/2022	11/11/2022	11/15/2022	11/17/2022	20 c.d.		2022AMWP/P B-Routine Maint.	552,967.30			552,454.00			BCCI	10/14/2022	10/14/2022	10/14/2022	10/14/2022	10/14/2022		
																									COA	10/14/2022	10/14/2022	10/14/2022	10/14/2022	10/14/2022		
																									CCWI	10/14/2022	10/14/2022	10/14/2022	10/14/2022	10/14/2022		
																									Holy Angel University	10/15/2022	10/15/2022	10/15/2022	10/15/2022	10/15/2022		
320101107 399000, 310203100 500000	2022-11-052 Procurement of Spare Parts and Tools for use on the Maintenance of Service Vehicles of Various Section for CY 2022, DPWH-Bataan 2nd DEO	Maintenance Section	No	Small Value Procurement	11/03/2022	11/10-16/2022		11/17/2022	11/17/2022	11/18/2022	11/21/2022	11/23/2022	11/25/2022		11/28/2022	15 c.d.		EAO FY 2022	261,240.00			248,800.00			BCCI		11/10/2022	11/10/2022	11/10/2022	11/10/2022		
																									COA		11/10/2022	11/10/2022	11/10/2022	11/10/2022		
																									CCWI		11/10/2022	11/10/2022	11/10/2022	11/10/2022		
																									Holy Angel University		11/11/2022	11/11/2022	11/11/2022	11/11/2022		
200000100 017000	2022-11-053 Procurement of Grasscutters with Complete Accessories & Other Spare Parts, Tools and Lubricants for use of Vegetation Control and other Activities along National Roads and Bridges at DPWH Bataan 2nd District	Maintenance Section	No	Small Value Procurement	11/03/2022	11/10-16/2022		11/17/2022	11/17/2022	11/18/2022	11/21/2022	11/23/2022	11/25/2022		11/28/2022	10 c.d.		SR2022-03-009164 Routine Maintenance	413,175.00			412,995.00			BCCI		11/10/2022	11/10/2022	11/10/2022	11/10/2022		
																									COA		11/10/2022	11/10/2022	11/10/2022	11/10/2022		
																									CCWI		11/10/2022	11/10/2022	11/10/2022	11/10/2022		
																									Holy Angel University		11/11/2022	11/11/2022	11/11/2022	11/11/2022		
200000100 017000	2022-11-054 Procurement of Personal Safety Gears and Others (4th Quarter-for Stocking) for use of Maintenance Personnel and Workers at DPWH-Bataan 2nd DEO	Maintenance Section	No	Small Value Procurement	11/03/2022	11/10-16/2022		11/17/2022	11/17/2022	11/18/2022	11/21/2022	11/23/2022	11/25/2022		11/28/2022	10 c.d.		SR2022-03-009164 Routine Maintenance	246,420.00			241,350.00			BCCI		11/10/2022	11/10/2022	11/10/2022	11/10/2022		
																									COA		11/10/2022	11/10/2022	11/10/2022	11/10/2022		
																									CCWI		11/10/2022	11/10/2022	11/10/2022	11/10/2022		
																									Holy Angel University		11/11/2022	11/11/2022	11/11/2022	11/11/2022		
200000100 017000	2022-11-055 Procurement of Tools, Spare Parts, Oil & Lubricant for use on the Maintenance of various Service Vehicle & Heavy Equipment for the Second Semester of CY 2022, DPWH-Bataan 2nd DEO	Maintenance Section	No	Small Value Procurement	11/03/2022	11/10-16/2022		11/17/2022	11/17/2022	11/18/2022	11/21/2022	11/23/2022	11/25/2022		11/28/2022	15 c.d.		SR2022-02-004153	231,420.00			220,400.00			BCCI		11/10/2022	11/10/2022	11/10/2022	11/10/2022		
																									COA		11/10/2022	11/10/2022	11/10/2022	11/10/2022		
																									CCWI		11/10/2022	11/10/2022	11/10/2022	11/10/2022		
																									Holy Angel University		11/11/2022	11/11/2022	11/11/2022	11/11/2022		
200000100 018000	2022-11-056 Procurement of Semi-Gloss Paint (White) for use in Repainting of Bridges along Bagac-Mariveles Road (SO1252LZ) at Bataan 2nd District	Maintenance Section	No	Small Value Procurement	11/03/2022	11/10-16/2022		11/17/2022	11/17/2022	11/18/2022	11/21/2022	11/23/2022	11/25/2022		11/28/2022	10 c.d.		SR2022-02-004153 (Routine Maintenance- Bridges)	114,660.00			114,625.00			BCCI		11/10/2022	11/10/2022	11/10/2022	11/10/2022		
																									COA		11/10/2022	11/10/2022	11/10/2022	11/10/2022		
																									CCWI		11/10/2022	11/10/2022	11/10/2022	11/10/2022		
																									Holy Angel University		11/11/2022	11/11/2022	11/11/2022	11/11/2022		

320101108 011000	2022-11-057 Purchase of Kyocera TASKALFA 4053ci Toner for use of Finance Section, DPWH-Bataan 2nd DEO, Balanga City, Bataan	Finance Section	No	Direct Contracting	11/03/2022	11/10-16/2022		11/17/2022	11/17/2022	11/18/2022	11/21/2022	11/23/2022	11/25/2022		11/28/2022	14 c.d.		FY2022 GAA-EAO	418,923.75			398,975.00			BCCI		11/10/2022	11/10/2022	11/10/2022	11/10/2022		
																									COA		11/10/2022	11/10/2022	11/10/2022	11/10/2022		
																									CCWI		11/10/2022	11/10/2022	11/10/2022	11/10/2022		
																									Holy Angel University		11/11/2022	11/11/2022	11/11/2022	11/11/2022		
200000100 046000	2022-11-058 Purchase and Delivery of One (1) Desktop for the use at Planning and Design Section, DPWH-Bataan 2nd DEO	Planning and Design Section	No	Shopping	11/03/2022	11/10-16/2022		11/17/2022	11/17/2022	11/18/2022	11/21/2022	11/23/2022	11/25/2022		11/28/2022	10 c.d.		SR2021-02-005127	190,575.00			190,070.00			BCCI		11/10/2022	11/10/2022	11/10/2022	11/10/2022		
																									COA		11/10/2022	11/10/2022	11/10/2022	11/10/2022		
																									CCWI		11/10/2022	11/10/2022	11/10/2022	11/10/2022		
																									Holy Angel University		11/11/2022	11/11/2022	11/11/2022	11/11/2022		
310109100 817000	2022-11-059 Purchase of Spare Parts for TASKALFA 5003i Copier assigned at Procurement Unit, DPWH-Bataan 2nd DEO	Procurement Unit	No	Direct Contracting	11/03/2022	11/10-16/2022		11/17/2022	11/17/2022	11/18/2022	11/21/2022	11/23/2022	11/25/2022		11/28/2022	7 c.d.		FY2022 GAA-EAO	13,614.30			12,966.00			BCCI		11/10/2022	11/10/2022	11/10/2022	11/10/2022		
																									COA		11/10/2022	11/10/2022	11/10/2022	11/10/2022		
																									CCWI		11/10/2022	11/10/2022	11/10/2022	11/10/2022		
																									Holy Angel University		11/11/2022	11/11/2022	11/11/2022	11/11/2022		
200000100 0017000	22GCB10 Reblocking along Roman Expressway (SO1313LZ) Limay, Bataan	Maintenance Section	No	Public Bidding	11/04/2022	11/11-17/2022	11/18/2022	12/01/2022	12/01/2022	12/02/2022	11/06/2022	12/07/2022	12/09/2022	12/12/2022	12/14/2022	16 c.d.		SR2022-02-004153 Routine Maintenance	723,783.83			723,558.00			BCCI	11/11/2022	11/11/2022	11/11/2022	11/11/2022	11/11/2022		
																									COA	11/11/2022	11/11/2022	11/11/2022	11/11/2022	11/11/2022		
																									CCWI	11/11/2022	11/11/2022	11/11/2022	11/11/2022	11/11/2022		
																									Holy Angel University	11/15/2022	11/15/2022	11/15/2022	11/15/2022	11/15/2022		
300215100 386000, 300215100 388000, 310201100 882000	22GCB11 Procurement of Universal Testing Machine (UTM) for use of Quality Assurance Section, DPWH-Bataan 2nd DEO	Quality Assurance Section	No	Public Bidding	12/02/2022	12/07-13/2022	12/14/2022	12/27/2022	12/27/2022	12/27/2022	12/27/2022	12/27/2022	12/28/2022	12/28/2022	12/29/2022	01/04/2023	7 c.d.	FY 2022 GAA/EAO	10,000,000.00			9,997,000.00			BCCI	12/07/2022	12/07/2022	12/07/2022	12/07/2022	12/07/2022		
																									COA	12/07/2022	12/07/2022	12/07/2022	12/07/2022	12/07/2022		
																									CCWI	12/07/2022	12/07/2022	12/07/2022	12/07/2022	12/07/2022		
																									Holy Angel University	12/08/2022	12/08/2022	12/08/2022	12/08/2022	12/08/2022		
200000100 017000	22GCB12 Resurfacing of Shoulder along EPZA By Pass Road (SO1349LZ) and Bagac-Mariveles Road (SO1252LZ) Bisan Section, Mariveles, Bataan	Maintenance Section	No	Public Bidding	12/02/2022	12/07-13/2022	12/14/2022	12/27/2022	12/27/2022	12/27/2022	12/27/2022	12/27/2022	12/28/2022	12/28/2022	12/29/2022	01/04/2023	20 c.d.	SR2022-02-004153 Routine Maintenance	649,911.02			649,738.00			BCCI	12/07/2022	12/07/2022	12/07/2022	12/07/2022	12/07/2022		
																									COA	12/07/2022	12/07/2022	12/07/2022	12/07/2022	12/07/2022		
																									CCWI	12/07/2022	12/07/2022	12/07/2022	12/07/2022	12/07/2022		
																									Holy Angel University	12/08/2022	12/08/2022	12/08/2022	12/08/2022	12/08/2022		
310103100 0913000, 310109100 975000, 310111100 382000	22GCB13 Procurement of Asphalt and Cement Apparatus for use at Quality Assurance Section, DPWH-Bataan 2nd DEO	Quality Assurance Section	No	Public Bidding	12/02/2022	12/07-13/2022	12/14/2022	12/27/2022	12/27/2022	12/27/2022	12/27/2022	12/27/2022	12/28/2022	12/28/2022	12/29/2022	01/04/2023	7 c.d.	FY 2022 GAA RA11639 Regular 2022 Current/EAO	8,150,835.00			8,132,555.00			BCCI	12/07/2022	12/07/2022	12/07/2022	12/07/2022	12/07/2022		
																									COA	12/07/2022	12/07/2022	12/07/2022	12/07/2022	12/07/2022		
																									CCWI	12/07/2022	12/07/2022	12/07/2022	12/07/2022	12/07/2022		
																									Holy Angel University	12/08/2022	12/08/2022	12/08/2022	12/08/2022	12/08/2022		
200000100 030000	22CSCB01 Geotechnical Investigation for the Construction of Multi-Purpose Building at Bataan Peninsula State University, Barangay San Jose, Balanga City, Bataan	Planning and Design Section	No	Small Value Procurement	12/05/2022	12/09-11/2022		12/13/2022	12/21/2022	12/22/2022	12/23/2022	12/26/2022	12/27/2022	12/28/2022	12/29/2022	30 c.d.		PDE 2022	149,970.75			147,000.00			PICE	12/09/2022	12/09/2022	12/09/2022	12/09/2022	12/09/2022		
																									COA	12/09/2022	12/09/2022	12/09/2022	12/09/2022	12/09/2022		
																									CCWI	12/09/2022	12/09/2022	12/09/2022	12/09/2022	12/09/2022		
																									Holy Angel University	12/09/2022	12/09/2022	12/09/2022	12/09/2022	12/09/2022		
200000100 030000	22CSCB02 Geotechnical Investigation for the Construction of Multi-Purpose Building, Barangay Dofia Francisca, Balanga City, Bataan	Planning and Design Section	No	Small Value Procurement	12/05/2022	12/09-11/2022		12/13/2022	12/21/2022	12/22/2022	12/23/2022	12/26/2022	12/27/2022	12/28/2022	12/29/2022	30 c.d.		PDE 2022	149,970.75			149,000.00			PICE	12/09/2022	12/09/2022	12/09/2022	12/09/2022	12/09/2022		
																									COA	12/09/2022	12/09/2022	12/09/2022	12/09/2022	12/09/2022		
																									CCWI	12/09/2022	12/09/2022	12/09/2022	12/09/2022	12/09/2022		
																									Holy Angel University	12/09/2022	12/09/2022	12/09/2022	12/09/2022	12/09/2022		
200000100 030000	22CSCB03 Geotechnical Investigation for the Construction of By-Pass Road leading to Enrique Garcia Senior Avenue (EGSA) Balanga City, Bataan	Planning and Design Section	No	Small Value Procurement	12/05/2022	12/09-11/2022		12/13/2022	12/21/2022	12/22/2022	12/23/2022	12/26/2022	12/27/2022	12/28/2022	12/29/2022	30 c.d.		PDE 2022	263,961.00			258,000.00			PICE	12/09/2022	12/09/2022	12/09/2022	12/09/2022	12/09/2022		
																									COA	12/09/2022	12/09/2022	12/09/2022	12/09/2022	12/09/2022		
																									CCWI	12/09/2022	12/09/2022	12/09/2022	12/09/2022	12/09/2022		
																									Holy Angel University	12/09/2022	12/09/2022	12/09/2022	12/09/2022	12/09/2022		
300203101 576000, 310203100 500000	2022-12-060 Procurement of One (1) Unit Desktop Computer for use of Supply Unit at DPWH-Bataan 2nd DEO	Supply Unit	No	Shopping	12/09/2022	12/15-21/2022		12/22/2022	12/22/2022	12/23/2022	12/23/2022	12/27/2022	12/27/2022		12/28/2022	14 c.d.		FY2022 GAA-EAO	1,527,756.00			150,700.00			BCCI		12/16/2022	12/16/2022	12/16/2022	12/16/2022		
																									COA		12/16/2022	12/16/2022	12/16/2022	12/16/2022		
																									CCWI		12/16/2022	12/16/2022	12/16/2022	12/16/2022		
																									Holy Angel University		12/17/2022	12/17/2022	12/17/2022	12/17/2022		
310305101 485000	2022-12-061 Procurement of One (1) Office Table for use of the Chief of Construction Section and One (1) Set of Glass Partition Wall and Glass Door, DPWH-Bataan 2nd DEO	Construction Section	No	Small Value Procurement	12/09/2022	12/15-21/2022		12/22/2022	12/22/2022	12/23/2022	12/23/2022	12/27/2022	12/27/2022		12/28/2022	7 c.d.		FY2022 GAA-EAO	106,260.00			103,164.00			BCCI		12/16/2022	12/16/2022	12/16/2022	12/16/2022		
																									COA		12/16/2022	12/16/2022	12/16/2022	12/16/2022		
																									CCWI		12/16/2022	12/16/2022	12/16/2022	12/16/2022		
																									Holy Angel University		12/17/2022	12/17/2022	12/17/2022	12/17/2022		
310305101 491000, 320101107 399000	2022-12-062 Procurement of Seventeen (17) Office Chairs for use of Quality Assurance Section Staff at QAS New Building, DPWH-Bataan 2nd DEO	Quality Assurance Section	No	Small Value Procurement	12/09/2022	12/15-21/2022		12/22/2022	12/22/2022	12/23/2022	12/23/2022	12/27/2022	12/27/2022		12/28/2022	14 c.d.		FY2022 GAA-EAO	156,455.25			154,700.00			BCCI		12/16/2022	12/16/2022	12/16/2022	12/16/2022		
																									COA		12/16/2022	12/16/2022	12/16/2022	12/16/2022		
																									CCWI		12/16/2022	12/16/2022	12/16/2022	12/16/2022		
																									Holy Angel University		12/17/2022	12/17/2022	12/17/2022	12/17/2022		
200000100 023000	2022-12-063 Procurement of Office and Field Supplies, Materials and Tools to be used in Road Traffic Information Application (RTIA) Activities, DPWH-Bataan 2nd DEO	Planning and Design Section	No	Shopping	12/09/2022	12/15-21/2022		12/22/2022	12/22/2022	12/23/2022	12/23/2022	12/27/2022	12/27/2022		12/28/2022	30 c.d.		SR2021-02-005131	222,332.25			217,204.00			BCCI		12/16/2022	12/16/2022	12/16/2022	12/16/2022		
																									COA		12/16/2022	12/16/2022	12/16/2022	12/16/2022		
																									CCWI		12/16/2022	12/16/2022	12/16/2022	12/16/2022		
																									Holy Angel University		12/17/2022	12/17/2022	12/17/2022	12/17/2022		

200000100096000	2022-12-064 Purchase of Supplies for Bridge Management System (BMS) of Planning and Design Section, DPWH-Bataan 2nd DEO	Planning and Design Section	No	Small Value Procurement	12/09/2022	12/15-21/2022		12/22/2022	12/22/2022	12/23/2022	12/23/2022	12/27/2022	12/27/2022		12/28/2022	7 c.d.		SR2021-03-006148	56,017.50			54,298.00			BCCI		12/16/2022	12/16/2022	12/16/2022	12/16/2022		
																									COA		12/16/2022	12/16/2022	12/16/2022	12/16/2022		
																									CCWI		12/16/2022	12/16/2022	12/16/2022	12/16/2022		
																									Holy Angel University		12/17/2022	12/17/2022	12/17/2022	12/17/2022		
320101108006000, 320101108007000, 320101108008000	2022-12-065 Purchase of Office Supplies for use of various section for the 4th Quarter of 2022 at DPWH-Bataan 2nd DEO	Various Section	No	Shopping	12/09/2022	12/15-21/2022		12/22/2022	12/22/2022	12/23/2022	12/23/2022	12/27/2022	12/27/2022		12/28/2022	14 c.d.		FY 2022 GAA/EAO	593,269.95			574,876.00			BCCI		12/16/2022	12/16/2022	12/16/2022	12/16/2022		
																									COA		12/16/2022	12/16/2022	12/16/2022	12/16/2022		
																									CCWI		12/16/2022	12/16/2022	12/16/2022	12/16/2022		
																									Holy Angel University		12/17/2022	12/17/2022	12/17/2022	12/17/2022		
200000100017000	2022-12-066 Procurement of Polo Shirt and Jacket for use of Maintenance Personnel and Workers During Motorist Assistance Duty, DPWH-Bataan 2nd DEO	Maintenance Section	No	Small Value Procurement	12/09/2022	12/15-21/2022		12/22/2022	12/22/2022	12/23/2022	12/23/2022	12/27/2022	12/27/2022		12/28/2022	10 c.d.		SR2022-03-009164	88,515.00			88,404.00			BCCI		12/16/2022	12/16/2022	12/16/2022	12/16/2022		
																									COA		12/16/2022	12/16/2022	12/16/2022	12/16/2022		
																									CCWI		12/16/2022	12/16/2022	12/16/2022	12/16/2022		
																									Holy Angel University		12/17/2022	12/17/2022	12/17/2022	12/17/2022		
200000100023000	2022-12-067 Purchase and Delivery of Pneumatic Road Tubes to be used in the Conduct of Onground Survey of Road Traffic Information Application (RTIA), DPWH-Bataan 2nd DEO	Planning and Design Section	No	Small Value Procurement	12/09/2022	12/15-21/2022		12/22/2022	12/22/2022	12/23/2022	12/23/2022	12/27/2022	12/27/2022		12/28/2022	30 c.d.		SR2021-02-005131	724,500.00			720,000.00			BCCI		12/16/2022	12/16/2022	12/16/2022	12/16/2022		
																									COA		12/16/2022	12/16/2022	12/16/2022	12/16/2022		
																									CCWI		12/16/2022	12/16/2022	12/16/2022	12/16/2022		
																									Holy Angel University		12/17/2022	12/17/2022	12/17/2022	12/17/2022		
320101108010000	2022-12-068 Purchase of FujiXerox AP2560 Consumables assigned at Procurement Unit, DPWH-Bataan 2nd DEO	Procurement Unit	No	Shopping	12/09/2022	12/15-21/2022		12/22/2022	12/22/2022	12/23/2022	12/23/2022	12/27/2022	12/27/2022		12/28/2022	7 c.d.		FY2022 GAA-EAO	125,099.42			119,142.30			BCCI		12/16/2022	12/16/2022	12/16/2022	12/16/2022		
																									COA		12/16/2022	12/16/2022	12/16/2022	12/16/2022		
																									CCWI		12/16/2022	12/16/2022	12/16/2022	12/16/2022		
																									Holy Angel University		12/17/2022	12/17/2022	12/17/2022	12/17/2022		
300204101206000	2022-12-069 Purchase of Supplies for the Implementation of Solid Waste Management, DPWH-Bataan 2nd DEO	Planning and Design Section	No	Small Value Procurement	12/09/2022	12/15-21/2022		12/22/2022	12/22/2022	12/23/2022	12/23/2022	12/27/2022	12/27/2022		12/28/2022	20 c.d.		FY2022 GAA-EAO	69,325.20			67,282.00			BCCI		12/16/2022	12/16/2022	12/16/2022	12/16/2022		
																									COA		12/16/2022	12/16/2022	12/16/2022	12/16/2022		
																									CCWI		12/16/2022	12/16/2022	12/16/2022	12/16/2022		
																									Holy Angel University		12/17/2022	12/17/2022	12/17/2022	12/17/2022		
200000100017000	2022-12-070 Procurement of Aggregates (Washed Sand and ¾") - for Stocking 4th Quarter, for use in the Repair & Maintenance of Carriageway & Asphalt Shoulder & other Structures along various section of National Roads & Bridges at Bataan 2nd District	Maintenance Section	No	Small Value Procurement	12/09/2022	12/15-21/2022		12/22/2022	12/22/2022	12/23/2022	12/23/2022	12/27/2022	12/27/2022		12/28/2022	10 c.d.		SR2022-11-015754 Routine Maintenance	299,769.75			299,300.00			BCCI		12/16/2022	12/16/2022	12/16/2022	12/16/2022		
																									COA		12/16/2022	12/16/2022	12/16/2022	12/16/2022		
																									CCWI		12/16/2022	12/16/2022	12/16/2022	12/16/2022		
																									Holy Angel University		12/17/2022	12/17/2022	12/17/2022	12/17/2022		
300221100615000	2022-12-071 Purchase of Monoblock Chairs without Armrest and 24" Monitor assigned at Procurement Unit, DPWH-Bataan 2nd DEO	Procurement Unit	No	Small Value Procurement	12/09/2022	12/15-21/2022		12/22/2022	12/22/2022	12/23/2022	12/23/2022	12/27/2022	12/27/2022		12/28/2022	7 c.d.		FY2022 GAA/EAO	75,369.00			73,450.00			BCCI		12/16/2022	12/16/2022	12/16/2022	12/16/2022		
																									COA		12/16/2022	12/16/2022	12/16/2022	12/16/2022		
																									CCWI		12/16/2022	12/16/2022	12/16/2022	12/16/2022		
																									Holy Angel University		12/17/2022	12/17/2022	12/17/2022	12/17/2022		
2000001000620000	2022-12-072 Purchase of Supplies for the Celebration of the 18-Day End VAW Campaign, DPWH-Bataan 2nd DEO	Planning and Design Section	No	Small Value Procurement	12/09/2022	12/15-21/2022		12/22/2022	12/22/2022	12/23/2022	12/23/2022	12/27/2022	12/27/2022		12/28/2022	7 c.d.		SR2022-03-005167	29,999.69			29,970.00			BCCI		12/16/2022	12/16/2022	12/16/2022	12/16/2022		
																									COA		12/16/2022	12/16/2022	12/16/2022	12/16/2022		
																									CCWI		12/16/2022	12/16/2022	12/16/2022	12/16/2022		
																									Holy Angel University		12/17/2022	12/17/2022	12/17/2022	12/17/2022		
2000001000300000	2022-12-073 Purchase of Surveying Accessories for use of Survey Team, Planning & Design Section at DPWH-Bataan 2nd DEO	Planning and Design Section	No	Small Value Procurement	12/09/2022	12/15-21/2022		12/22/2022	12/22/2022	12/23/2022	12/23/2022	12/27/2022	12/27/2022		12/28/2022	30 c.d.		SR2022-1-015825	420,630.00			400,600.00			BCCI		12/16/2022	12/16/2022	12/16/2022	12/16/2022		
																									COA		12/16/2022	12/16/2022	12/16/2022	12/16/2022		
																									CCWI		12/16/2022	12/16/2022	12/16/2022	12/16/2022		
																									Holy Angel University		12/17/2022	12/17/2022	12/17/2022	12/17/2022		
200000100017000	2022-12-074 Procurement of Metal Beam Piece for use along Roman Expressway (SO1313LZ) and Mt. Samat Road at Bataan 2nd District	Maintenance Section	No	Small Value Procurement	12/09/2022	12/15-21/2022		12/22/2022	12/22/2022	12/23/2022	12/23/2022	12/27/2022	12/27/2022		12/28/2022	15 c.d.		SR2022-11-015754 Routine Maintenance	101,587.50			101,475.00			BCCI		12/16/2022	12/16/2022	12/16/2022	12/16/2022		
																									COA		12/16/2022	12/16/2022	12/16/2022	12/16/2022		
																									CCWI		12/16/2022	12/16/2022	12/16/2022	12/16/2022		
																									Holy Angel University		12/17/2022	12/17/2022	12/17/2022	12/17/2022		
320102104952000	2022-12-075 Purchase of One (1) Unit A3 Multi-Purpose Printer and One (1) Unit Heavy Duty Laminator for use of Finance Section, DPWH-Bataan 2nd DEO, Balanga City, Bataan	Finance Section	No	Shopping	12/09/2022	12/15-21/2022		12/22/2022	12/22/2022	12/23/2022	12/23/2022	12/27/2022	12/27/2022		12/28/2022	14 c.d.		FY 2022 GAA/EAO	71,150.00			69,077.00			BCCI		12/16/2022	12/16/2022	12/16/2022	12/16/2022		
																									COA		12/16/2022	12/16/2022	12/16/2022	12/16/2022		
																									CCWI		12/16/2022	12/16/2022	12/16/2022	12/16/2022		
																									Holy Angel University		12/17/2022	12/17/2022	12/17/2022	12/17/2022		
300221100615000	2022-12-076 Purchase of Modern Blinds for use of Quality Assurance Section & Supply Unit, DPWH-Bataan 2nd DEO, Balanga City, Bataan	Quality Assurance Section	No	Small Value Procurement	12/09/2022	12/15-21/2022		12/22/2022	12/22/2022	12/23/2022	12/23/2022	12/27/2022	12/27/2022		12/28/2022	7 c.d.		FY 2022 GAA/EAO	68,785.08			67,603.04			BCCI		12/16/2022	12/16/2022	12/16/2022	12/16/2022		
																									COA		12/16/2022	12/16/2022	12/16/2022	12/16/2022		
																									CCWI		12/16/2022	12/16/2022	12/16/2022	12/16/2022		
																									Holy Angel University		12/17/2022	12/17/2022	12/17/2022	12/17/2022		
200000100046000	2022-12-077 Purchase and Delivery of Three (3) Uninterruptible Power Supply (UPS) for the use of Planning and Design Section, DPWH-Bataan 2nd DEO	Planning and Design Section	No	Shopping	12/09/2022	12/15-21/2022		12/22/2022	12/22/2022	12/23/2022	12/23/2022	12/27/2022	12/27/2022		12/28/2022	10 c.d.		SR2021-02-005124	10,237.50			9,939.00			BCCI		12/16/2022	12/16/2022	12/16/2022	12/16/2022		
																									COA		12/16/2022	12/16/2022	12/16/2022	12/16/2022		
																									CCWI		12/16/2022	12/16/2022	12/16/2022	12/16/2022		
																									Holy Angel University		12/17/2022	12/17/2022	12/17/2022	12/17/2022		