



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
BATAAN 2ND DISTRICT ENGINEERING OFFICE
Vicarville Subdivision, Bagong Silang, Balanga City, Bataan, Region III



January 8, 2025

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 2nd Semester of CY 2024.

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

Thank you and warm regards.

Very truly yours,


MELQUIADES H. STO. DOMINGO
Asst. Regional Director
OIC, Office of the District Engineer

RO3.11 AMS/TCS

Department of Public Works and Highways-Bataan 2nd District Engineering Office

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			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	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
300220101 129000	23CB0092 Construction of Limay General Hospital Building, Limay, Bataan	Construction Section	No	Public Bidding	12/18/2024	12/29/2023-1/4/2024	01/05/2024	08/19/2024	08/19/2024	09/24/2024		10/07/2025	10/11/2024	10/18/2024	10/21/2024	840 c.d.		GAA 2023	337,750,000.00			330,082,761.46			BCA	01/03/2024	01/03/2024	01/03/2024	01/03/2024	01/03/2024		Dropping and opening of bids due to revision of Program of Works.
																									COA	01/03/2024	01/03/2024	01/03/2024	01/03/2024	01/03/2024		
																									CCWI	01/03/2024	01/03/2024	01/03/2024	01/03/2024	01/03/2024		
																									Holy Angel University	01/04/2024	01/04/2024	01/04/2024	01/04/2024	01/04/2024		
300226111 887000	24CB0086 Construction of Multi-Purpose Facilities (Padel Ball Court in Capitol Minipark) Balanga City, Bataan	Construction Section	No	Public Bidding	02/06/2024	02/16-22/2024	02/23/2024	05/15/2024	05/15/2024	05/16/2024	05/20/2024	07/05/2024	07/08/2024	07/17/2024	07/19/2024	190 c.d.		GAA 2024	14,850,000.00			14,545,556.87			BCA	02/16/2024	02/16/2024	02/16/2024	02/16/2024	02/16/2024		Dropping and opening of bids was reset due to revision of Program of Works.
																									COA	02/16/2024	02/16/2024	02/16/2024	02/16/2024	02/16/2024		
																									CCWI	02/19/2024	02/19/2024	02/19/2024	02/19/2024	02/19/2024		
																									Holy Angel University	02/20/2024	02/20/2024	02/20/2024	02/20/2024	02/20/2024		
310102101 751000	24CB0096 Preventive Maintenance-Secondary Roads-Roman Expressway-KO120+688-KO121+200, KO121+400-KO121+855, KO122+946-KO122+1007, Bataan 2nd District	Construction Section	No	Public Bidding	03/07/2024	3/14-20/2024	03/21/2024	06/20/2024	06/20/2024	06/21/2024	06/24/2024	07/09/2024	07/10/2024	07/19/2024	07/22/2024	149 c.d.		FY 2024 DPWH Infrastructure Program	98,000,000.00			95,951,584.89			BCA	03/14/2024	03/14/2024	03/14/2024	03/14/2024	03/14/2024		Dropping and opening of bids was reset due to modification.
																									COA	03/14/2024	03/14/2024	03/14/2024	03/14/2024	03/14/2024		
																									CCWI	03/14/2024	03/14/2024	03/14/2024	03/14/2024	03/14/2024		
																									Holy Angel University	03/15/2024	03/15/2024	03/15/2024	03/15/2024	03/15/2024		
310102101 7470000	24CB0097 Preventive Maintenance-Secondary Roads-Roman Expressway-KO122+1007-KO123+249, Bataan 2nd District	Construction Section	No	Public Bidding	03/07/2024	3/14-20/2024	03/21/2024	06/20/2024	06/20/2024	06/21/2024	06/24/2024	07/09/2024	07/10/2024	07/19/2024	07/22/2024	86 c.d.		FY 2024 DPWH Infrastructure Program	24,500,000.00			23,973,262.55			BCA	03/14/2024	03/14/2024	03/14/2024	03/14/2024	03/14/2024		Dropping and opening of bids was reset due to modification.
																									COA	03/14/2024	03/14/2024	03/14/2024	03/14/2024	03/14/2024		
																									CCWI	03/14/2024	03/14/2024	03/14/2024	03/14/2024	03/14/2024		
																									Holy Angel University	03/15/2024	03/15/2024	03/15/2024	03/15/2024	03/15/2024		
310103101 540000	24CB0109 Preventive Maintenance-Tertiary Roads-Enrique A. Garcia Ave.-(SO1421LZ) KO124+242-KO125+338, (SO1422LZ) KO125+(-332)-KO125+764, Bataan 2nd District	Construction Section	No	Public Bidding	04/05/2024	4/10-16/2024	04/17/2024	06/20/2024	06/20/2024	06/21/2024	06/24/2024	07/09/2024	07/10/2024	07/19/2024	07/22/2024	114 c.d.		FY2024 DPWH Infrastructure Program	49,000,000.00			47,975,768.68			BCA	04/11/2024	04/11/2024	04/11/2024	04/11/2024	04/11/2024		Dropping and opening of bids was reset due to modification.
																									COA	04/11/2024	04/11/2024	04/11/2024	04/11/2024	04/11/2024		
																									CCWI	04/11/2024	04/11/2024	04/11/2024	04/11/2024	04/11/2024		
																									Holy Angel University	04/12/2024	04/12/2024	04/12/2024	04/12/2024	04/12/2024		
300215105 19000	24CB0120 Construction of Bridge at Barangay Wawa, Pilar, Bataan	Construction Section	No	Public Bidding	05/16/2024	5/22-28/2024	05/29/2024	06/11/2024	10/10/2024	10/11/2024		10/16/2024	10/17/2024	10/21/2024	10/23/2024	175 c.d.		FY2024 DPWH Infrastructure Program	6,860,000.00			6,713,070.88			BCA	05/22/2024	05/22/2024	05/22/2024	05/22/2024	05/22/2024		Dropping and opening of bids was reset due to modification.
																									COA	05/22/2024	05/22/2024	05/22/2024	05/22/2024	05/22/2024		
																									CCWI	05/29/2024	05/29/2024	05/29/2024	05/29/2024	05/29/2024		
																									Holy Angel University	05/30/2024	05/30/2024	05/30/2024	05/30/2024	05/30/2024		
310202101 645000	24CB0121 Road Widening - Secondary Roads - Roman Expressway - KO138+120-KO138+860, KO139+335-KO139+800, KO141+472-KO141+902, Bataan 2nd District	Construction Section	No	Public Bidding	05/16/2024	5/22-28/2024	05/29/2024	12/03/2024	12/03/2024	12/04/2024	12/06/2024	12/10/2024	12/11/2024	12/16/2024	12/18/2024	242 c.d.		FY2024 DPWH Infrastructure Program	80,589,320.00			78,961,454.87			BCA	05/22/2024	05/22/2024	05/22/2024	05/22/2024	05/22/2024		Dropping and opening of bids was reset due to modification.
																									COA	05/22/2024	05/22/2024	05/22/2024	05/22/2024	05/22/2024		
																									CCWI	05/29/2024	05/29/2024	05/29/2024	05/29/2024	05/29/2024		
																									Holy Angel University	05/30/2024	05/30/2024	05/30/2024	05/30/2024	05/30/2024		
300226111 884000	24CB0122 Construction of Multi-Purpose Facility, City of Balanga Talisay, Balanga City, Bataan	Construction Section	No	Public Bidding	05/16/2024	5/22-28/2024	05/29/2024	06/20/2024	06/20/2024	06/21/2024	06/24/2024	07/05/2024	07/08/2024	07/17/2024	07/19/2024	180 c.d.		GAA 2024	9,900,000.00			9,692,218.19			BCA	05/22/2024	05/22/2024	05/22/2024	05/22/2024	05/22/2024		Dropping and opening of bids was reset due to revision of specifications.
																									COA	05/22/2024	05/22/2024	05/22/2024	05/22/2024	05/22/2024		
																									CCWI	05/29/2024	05/29/2024	05/29/2024	05/29/2024	05/29/2024		
																									Holy Angel University	05/30/2024	05/30/2024	05/30/2024	05/30/2024	05/30/2024		
300226111 883000	24CB0123 Construction of Multi-Purpose Facility, Camp Tolentino, Capitol Compound, Balanga City, Bataan	Construction Section	No	Public Bidding	05/16/2024	5/22-28/2024	05/29/2024	06/20/2024	06/20/2024	06/21/2024	06/24/2024	07/05/2024	07/08/2024	07/17/2024	07/19/2024	220 c.d.		GAA 2024	29,700,000.00			29,203,946.25			BCA	05/22/2024	05/22/2024	05/22/2024	05/22/2024	05/22/2024		Dropping and opening of bids was reset due to revision of specifications.
																									COA	05/22/2024	05/22/2024	05/22/2024	05/22/2024	05/22/2024		
																									CCWI	05/29/2024	05/29/2024	05/29/2024	05/29/2024	05/29/2024		
																									Holy Angel University	05/30/2024	05/30/2024	05/30/2024	05/30/2024	05/30/2024		
310203210 265000	24CB0124 Concreting of Brgy. Bilolo, FMR Phase II, Brgy. Bilolo, Orion, Bataan	Construction Section	No	Public Bidding	05/16/2024	5/22-28/2024	05/29/2024	06/20/2024	06/20/2024	06/21/2024	06/24/2024	07/05/2024	07/08/2024	07/17/2024	07/19/2024	120 c.d.		SR2024-02-010849	14,925,000.00			14,622,005.39			BCA	05/22/2024	05/22/2024	05/22/2024	05/22/2024	05/22/2024		Dropping and opening of bids was reset due to revision of specifications.
																									COA	05/22/2024	05/22/2024	05/22/2024	05/22/2024	05/22/2024		
																									CCWI	05/29/2024	05/29/2024	05/29/2024	05/29/2024	05/29/2024		
																									Holy Angel University	05/30/2024	05/30/2024	05/30/2024	05/30/2024	05/30/2024		
310203210 266000	24CB0125 Concreting of Brgy. Bantan to Brgy. Sto. Domingo FMR, Orion, Bataan	Construction Section	No	Public Bidding	05/16/2024	5/22-28/2024	05/29/2024	06/20/2024	06/20/2024	06/21/2024	06/24/2024	07/05/2024	07/08/2024	07/17/2024	07/19/2024	79 c.d.		SR2024-02-010846	14,925,000.00			14,616,041.63			BCA	05/22/2024	05/22/2024	05/22/2024	05/22/2024	05/22/2024		Dropping and opening of bids was reset due to revision of specifications.
																									COA	05/22/2024	05/22/2024	05/22/2024	05/22/2024	05/22/2024		
																									CCWI	05/29/2024	05/29/2024	05/29/2024	05/29/2024	05/29/2024		
																									Holy Angel University	05/30/2024	05/30/2024	05/30/2024	05/30/2024	05/30/2024		
	24CB0126 Rehabilitation/Reconstruction/U pgrading of Damaged Paved Roads-Tertiary Roads-Balanga-Cadre Rd-KO125+(-373)-KO126+529, Bataan 2nd District	Construction Section	No	Public Bidding																											Cancelled, the proposed modification was disapproved.	
	23CB094 Construction of Bataan Convention Center, Provincial Capitol Compound, Balanga City, Bataan	Construction Section	No	Public Bidding	06/26/2024	06/28-07/04/2024	07/05/2024																								Failure of bidding, both bidders lacked the necessary work experienced as required by the bidding documents.	

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200000100017000	2024-06-052 Procurement of Metal Beam End Piece for National Bridges along Roman Expressway (Orion Section) and JLBMPR (Limay Section) at Bataan 2nd District	Maintenance Section	No	Small Value Procurement	06/28/2024	07/02-04/2024		07/05/2024	07/05/2024	07/08/2024	07/10/2024	07/11/2024	07/12/2024		07/15/2024	7 c.d.		SR2024-05-016551 Routine Maintenance-Roads	155,820.00			153,700.00			PCCI		07/02/2024	07/02/2024	07/02/2024	07/02/2024		
																									COA		07/02/2024	07/02/2024	07/02/2024	07/02/2024		
																									CCWI		07/02/2024	07/02/2024	07/02/2024	07/02/2024		
																									Holy Angel University		07/03/2024	07/03/2024	07/03/2024	07/03/2024		
200000100018000	2024-06-053 Procurement of Polo Shirt for Personnel and Maintenance Workers for Lakbay Alalay Program 2024 at DPWH Bataan 2nd DEO	Maintenance Section	No	Small Value Procurement	06/28/2024	07/02-04/2024		07/05/2024	07/05/2024	07/08/2024	07/10/2024	07/11/2024	07/12/2024		07/15/2024	10 c.d.		SR2024-05-016551 Routine Maintenance-Roads	51,450.00			51,100.00			PCCI		07/02/2024	07/02/2024	07/02/2024	07/02/2024		
																									COA		07/02/2024	07/02/2024	07/02/2024	07/02/2024		
																									CCWI		07/02/2024	07/02/2024	07/02/2024	07/02/2024		
																									Holy Angel University		07/03/2024	07/03/2024	07/03/2024	07/03/2024		
200000100018000	2024-06-054 Procurement of Personal Protective Equipment and Others (3rd Quarter - For Stocking) for Use of Maintenance Personnel and Workers at DPWH Bataan 2nd DEO	Maintenance Section	No	Small Value Procurement	06/28/2024	07/02-04/2024		07/05/2024	07/05/2024	07/08/2024	07/10/2024	07/11/2024	07/12/2024		07/15/2024	10 c.d.		SR2024-05-016551 Routine Maintenance-Roads	412,335.00			411,370.00			PCCI		07/02/2024	07/02/2024	07/02/2024	07/02/2024		
																									COA		07/02/2024	07/02/2024	07/02/2024	07/02/2024		
																									CCWI		07/02/2024	07/02/2024	07/02/2024	07/02/2024		
																									Holy Angel University		07/03/2024	07/03/2024	07/03/2024	07/03/2024		
200000100017000	2024-06-055 Procurement of Various Handtools (For Stocking - 3rd Quarter) for Use of Maintenance Activities along National Roads and Bridges at Bataan 2nd District	Maintenance Section	No	Small Value Procurement	06/28/2024	07/02-04/2024		07/05/2024	07/05/2024	07/08/2024	07/10/2024	07/11/2024	07/12/2024		07/15/2024	10 c.d.		SR2024-05-016551 Routine Maintenance-Roads	432,652.50			431,175.00			PCCI		07/02/2024	07/02/2024	07/02/2024	07/02/2024		
																									COA		07/02/2024	07/02/2024	07/02/2024	07/02/2024		
																									CCWI		07/02/2024	07/02/2024	07/02/2024	07/02/2024		
																									Holy Angel University		07/03/2024	07/03/2024	07/03/2024	07/03/2024		
200000100017000	2024-06-056 Procurement of Heavy Duty Digital Copier including One (1) Set of Extra Toner for Use of Maintenance Section	Maintenance Section	No	Direct Contracting	06/28/2024	07/02-04/2024		07/05/2024	07/05/2024	07/08/2024	07/10/2024	07/11/2024	07/12/2024		07/15/2024	30 c.d.		SR2024-05-016551	716,163.00			682,060.00			PCCI		07/02/2024	07/02/2024	07/02/2024	07/02/2024		
																									COA		07/02/2024	07/02/2024	07/02/2024	07/02/2024		
																									CCWI		07/02/2024	07/02/2024	07/02/2024	07/02/2024		
																									Holy Angel University		07/03/2024	07/03/2024	07/03/2024	07/03/2024		
200000100017000	2024-06-057 Procurement of Road Maintenance Tools for Use of Maintenance Section	Maintenance Section	No	Small Value Procurement	06/28/2024	07/02-04/2024		07/05/2024	07/05/2024	07/08/2024	07/10/2024	07/11/2024	07/12/2024		07/15/2024	15 c.d.		SR2024-05-016551	123,900.00			123,840.00			PCCI		07/02/2024	07/02/2024	07/02/2024	07/02/2024		
																									COA		07/02/2024	07/02/2024	07/02/2024	07/02/2024		
																									CCWI		07/02/2024	07/02/2024	07/02/2024	07/02/2024		
																									Holy Angel University		07/03/2024	07/03/2024	07/03/2024	07/03/2024		
200000100017000	2024-06-058 Procurement of Reflective Sheeting (2ft x 150ft - Yellow Green - For Stocking) for Use in the Repair and Fabrication of Road Signages along National Roads & Bridges at Bataan 2nd District	Maintenance Section	No	Small Value Procurement	06/28/2024	07/02-04/2024		07/05/2024	07/05/2024	07/08/2024	07/10/2024	07/11/2024	07/12/2024		07/15/2024	7 c.d.		SR2024-05-016551 Routine Maintenance-Roads	178,500.00			178,490.00			PCCI		07/02/2024	07/02/2024	07/02/2024	07/02/2024		
																									COA		07/02/2024	07/02/2024	07/02/2024	07/02/2024		
																									CCWI		07/02/2024	07/02/2024	07/02/2024	07/02/2024		
																									Holy Angel University		07/03/2024	07/03/2024	07/03/2024	07/03/2024		
300220101516000	2024-06-059 Request to Purchase FujiXerox AP2560 Spare Parts assigned at Procurement Unit	Procurement Unit	No	Small Value Procurement	06/28/2024	07/02-04/2024																		PCCI							Cancelled due to wrong project title.	
																								COA								
																								CCWI								
																								Holy Angel University								
200000100017000	2024-06-060 Procurement of Repair Services, Spare Parts, Oil, Lubricant and Tools for Use on the Maintenance of Various Service Vehicles & Heavy Equipment Assigned in Maintenance Section for the Second Semester of CY 2024	Maintenance Section	No	Small Value Procurement	06/28/2024	07/02-04/2024		07/05/2024	07/05/2024	07/08/2024	07/10/2024	07/11/2024	07/12/2024		07/15/2024	20 c.d.		SR2024-05-016551	361,021.50			360,203.00			PCCI		07/11/2024	07/11/2024	07/11/2024	07/11/2024		
																									COA		07/11/2024	07/11/2024	07/11/2024	07/11/2024		
																									CCWI		07/11/2024	07/11/2024	07/11/2024	07/11/2024		
																									Holy Angel University		07/12/2024	07/12/2024	07/12/2024	07/12/2024		
300220101516000	2024-07-061 Purchase of FujiXerox AP2560 Consumables, Spare Parts and Stamping Machine Consumables assigned at Procurement Unit, DPWH- Bataan 2nd DEO	Procurement Unit	No	Small Value Procurement	07/09/2024	07/11-13/2024		07/15/2024	07/15/2024	07/16/2024	07/17/2024	07/18/2024	07/19/2024		07/22/2024	7 c.d.		FY 2023 GAA Regular Extended RA 11936-EAO	215,407.50			205,150.00			PCCI		07/11/2024	07/11/2024	07/11/2024	07/11/2024		
																									COA		07/11/2024	07/11/2024	07/11/2024	07/11/2024		
																									CCWI		07/11/2024	07/11/2024	07/11/2024	07/11/2024		
																									Holy Angel University		07/12/2024	07/12/2024	07/12/2024	07/12/2024		
200000100017000	2024-07-062 Procurement of Office Supplies (For Stocking - 3rd Quarter) for Use of Maintenance Section at DPWH Bataan 2nd DEO	Maintenance Section	No	Shopping	07/09/2024	07/11-13/2024		07/15/2024	07/15/2024	07/16/2024	07/17/2024	07/18/2024	07/19/2024		07/22/2024	7 c.d.		SR2024-05-016551 100 000 1000 17000 Roads	218,421.25			213,866.00			PCCI		07/11/2024	07/11/2024	07/11/2024	07/11/2024		
																									COA		07/11/2024	07/11/2024	07/11/2024	07/11/2024		
																									CCWI		07/11/2024	07/11/2024	07/11/2024	07/11/2024		
																									Holy Angel University		07/12/2024	07/12/2024	07/12/2024	07/12/2024		
200000100017000	2024-07-063 Procurement of Grasscutters with Complete Accessories & Other Spare Parts for Vegetation Control and Other Activities Along National Roads and Bridges at DPWH Bataan 2nd District	Maintenance Section	No	Small Value Procurement	07/09/2024	07/11-13/2024		07/15/2024	07/15/2024	07/16/2024	07/17/2024	07/18/2024	07/19/2024		07/22/2024	10 c.d.		SR2024-05-016551 100 000 1000 17000 Roads	149,415.00			149,270.00			PCCI		07/11/2024	07/11/2024	07/11/2024	07/11/2024		
																									COA		07/11/2024	07/11/2024	07/11/2024	07/11/2024		
																									CCWI		07/11/2024	07/11/2024	07/11/2024	07/11/2024		
																									Holy Angel University		07/12/2024	07/12/2024	07/12/2024	07/12/2024		
200000100017000	2024-07-064 Procurement of Various Materials for the Improvement of Drainage System Along JLBMPR (SO1302LZ) & Roman Expressway (SO1313LZ), Orion, Bataan	Maintenance Section	No	Small Value Procurement	07/09/2024	07/11-13/2024		07/15/2024	07/15/2024	07/16/2024	07/17/2024	07/18/2024	07/19/2024		07/22/2024	7 c.d.		SR2024-05-016551 100 000 1000 17000 Roads	927,220.35			922,079.05			PCCI		07/11/2024	07/11/2024	07/11/2024	07/11/2024		
																									COA		07/11/2024	07/11/2024	07/11/2024	07/11/2024		
																									CCWI		07/11/2024	07/11/2024	07/11/2024	07/11/2024		
																									Holy Angel University		07/12/2024	07/12/2024	07/12/2024	07/12/2024		
200000100017000	2024-07-065 Procurement of Various Materials for the Repainting of Pedestrian Overpass Along Roman Expressway, Daan Pare, Orion, Bataan	Maintenance Section	No	Small Value Procurement	07/09/2024	07/11-13/2024		07/15/2024	07/15/2024	07/16/2024	07/17/2024	07/18/2024	07/19/2024		07/22/2024	7 c.d.		SR2024-05-016551 100 000 1000 17000 Roads	152,612.25			149,269.05			PCCI		07/11/2024	07/11/2024	07/11/2024	07/11/2024		
																									COA		07/11/2024	07/11/2024	07/11/2024	07/11/2024		
																									CCWI		07/11/2024	07/11/2024	07/11/2024	07/11/2024		
																									Holy Angel University		07/12/2024	07/12/2024	07/12/2024	07/12/2024		

200000100 017000	2024-07-066 Procurement of Traffic Control Devices (3rd Quarter) for use in Traffic Management of Maintenance Activities along Various National Roads and Bridges at Bataan 2nd District	Maintenance Section	No	Small Value Procurement	07/09/2024	07/11-13/2024		07/15/2024	07/15/2024	07/16/2024	07/17/2024	07/18/2024	07/19/2024		07/22/2024	7 c.d.		SR2024-05-016551 100 000 1000 17000 Roads	994,279.73			994,076.00			PCCI		07/11/2024	07/11/2024	07/11/2024	07/11/2024		
																									COA		07/11/2024	07/11/2024	07/11/2024	07/11/2024		
																									CCWI		07/11/2024	07/11/2024	07/11/2024	07/11/2024		
																									Holy Angel University		07/12/2024	07/12/2024	07/12/2024	07/12/2024		
200000100 017000	2024-07-067 Procurement of Metal Guardrail Panels (For Stocking) Along Roman Expressway (Orion Section) and at Bataan 2nd District	Maintenance Section	No	Small Value Procurement	07/09/2024	07/11-13/2024		07/15/2024	07/15/2024	07/16/2024	07/17/2024	07/18/2024	07/19/2024		07/22/2024	7 c.d.		SR2024-05-016551 Routine Maintenance-Roads	262,101.00			261,778.00			PCCI		07/11/2024	07/11/2024	07/11/2024	07/11/2024		
																									COA		07/11/2024	07/11/2024	07/11/2024	07/11/2024		
																									CCWI		07/11/2024	07/11/2024	07/11/2024	07/11/2024		
																									Holy Angel University		07/12/2024	07/12/2024	07/12/2024	07/12/2024		
300220101 5170000	2024-07-068 Purchase of Two (2) Unit Design Computer for the use of Planning and Design Section	Planning & Design Section	No	Small Value Procurement	07/09/2024	07/11-13/2024		07/15/2024	07/15/2024	07/16/2024	07/17/2024	07/18/2024	07/19/2024		07/22/2024	14 c.d.		EAO	390,600.00			390,000.00			PCCI		07/11/2024	07/11/2024	07/11/2024	07/11/2024		
																									COA		07/11/2024	07/11/2024	07/11/2024	07/11/2024		
																									CCWI		07/11/2024	07/11/2024	07/11/2024	07/11/2024		
																									Holy Angel University		07/12/2024	07/12/2024	07/12/2024	07/12/2024		
300220101 516000, 200000100 817000	2024-07-069 Purchase and Delivery of One (1) Unit A2 Printer for the Use of Planning and Design Section	Planning & Design Section	No	Small Value Procurement	07/09/2024	07/11-13/2024		07/15/2024	07/15/2024	07/16/2024	07/17/2024	07/18/2024	07/19/2024		07/22/2024	14 c.d.		EAO	199,500.00			190,000.00			PCCI		07/11/2024	07/11/2024	07/11/2024	07/11/2024		
																									COA		07/11/2024	07/11/2024	07/11/2024	07/11/2024		
																									CCWI		07/11/2024	07/11/2024	07/11/2024	07/11/2024		
																									Holy Angel University		07/12/2024	07/12/2024	07/12/2024	07/12/2024		
320102105 772000, 310202101 371000	2024-07-070 Purchase of Office Supplies for Use of COA Office at DPWH-Bataan 2nd DEO	HRAS	No	Shopping	07/09/2024	07/11-13/2024		07/15/2024	07/15/2024	07/16/2024	07/17/2024	07/18/2024	07/19/2024		07/22/2024	14 c.d.		FY 2023 GAA Extended EAO RA 11936	176,967.00			171,154.00			PCCI		07/11/2024	07/11/2024	07/11/2024	07/11/2024		
																									COA		07/11/2024	07/11/2024	07/11/2024	07/11/2024		
																									CCWI		07/11/2024	07/11/2024	07/11/2024	07/11/2024		
																									Holy Angel University		07/12/2024	07/12/2024	07/12/2024	07/12/2024		
310102101 485000, 300225101 873000, 300225101 874000	24GCB01 Proposed Deployment of Two (2) Private Security Guard for use in DPWH Equipment Management Division, Balanga City, Bataan	HRAS	No	Public Bidding	07/10/2024	07/12-18/2024	07/19/2024	08/01/2024	08/01/2024	08/02/2024	08/06/2024	08/07/2024	08/08/2024	08/16/2024	08/19/2024	12 mos.		FY 2023 GAA EAO RA 11936	929,887.08			917,800.20			PCCI	07/12/2024	07/12/2024	07/12/2024	07/12/2024			
																									COA	07/12/2024	07/12/2024	07/12/2024	07/12/2024			
																									CCWI	07/12/2024	07/12/2024	07/12/2024	07/12/2024			
																									Holy Angel University	07/13/2024	07/13/2024	07/13/2024	07/13/2024			
300215103 619000, 300219102 308000, 300231100 012000	24GCB02 Procurement of Various Materials for use in Maintenance Activities along National Roads and Bridges at Bataan 2nd District	Maintenance Section	No	Public Bidding	08/06/2024	08/9-15/2024	08/16/2024	08/29/2024	08/29/2024	08/30/2024	08/30/2024	09/02/2024	09/02/2024	09/12/2024	09/18/2024	15 c.d.		SR2024-07-017836	8,508,251.85			8,380,826.00			PCCI	08/09/2024	08/09/2024	08/09/2024	08/09/2024			
																									COA	08/09/2024	08/09/2024	08/09/2024	08/09/2024			
																									CCWI	08/09/2024	08/09/2024	08/09/2024	08/09/2024			
																									Holy Angel University	08/10/2024	08/10/2024	08/10/2024	08/10/2024			
310106101 117000	24CB0127 Rehabilitation/Reconstruction/U pgrading of Damaged Paved Roads-Tertiary Roads-Balanga-Cadre Rd-KO125+(-373)-KO125+378, Bataan 2nd District	Construction Section	No	Public Bidding	08/06/2024	08/9-15/2024	08/16/2024	08/29/2024	08/29/2024	08/30/2024	09/03/2024	09/04/2024	09/05/2024	09/13/2024	09/16/2024	103 c.d.		FY 2024 DPWH Infrastructure Program	29,400,000.00			28,782,561.31			BCA	08/09/2024	08/09/2024	08/09/2024	08/09/2024			
																									COA	08/09/2024	08/09/2024	08/09/2024	08/09/2024			
																									CCWI	08/09/2024	08/09/2024	08/09/2024	08/09/2024			
																									Holy Angel University	08/10/2024	08/10/2024	08/10/2024	08/10/2024			
300215103 149000, 300215100 496000, 300220101 517000	2024-08-071 Procure of Sixteen (16) Units Toner of Copier Canon 3930i assigned at Quality Assurance Section at DPWH-Bataan 2nd DEO	Quality Assurance Section	No	Small Value Procurement	08/12/2024	8/15-17/2024		08/19/2024	08/19/2024	08/22/2024	08/26/2024	08/27/2024	08/28/2024		08/30/2024	14 c.d.		FY2023 GAA-EAO RA 11936	374,010.00			356,200.00			PCCI		08/15/2024	08/15/2024	08/15/2024	08/15/2024		
																									COA		08/15/2024	08/15/2024	08/15/2024	08/15/2024		
																									CCWI		08/15/2024	08/15/2024	08/15/2024	08/15/2024		
																									Holy Angel University		08/16/2024	08/16/2024	08/16/2024	08/16/2024		
300215103 149000, 300220101 516000, 300220101 517000	2024-08-072 Procurement of Six (6) Units of Toner of Copier Taskalfa 4053Ci assigned at Supply Unit at DPWH-Bataan 2nd DEO	HRAS	No	Direct Contracting	08/12/2024	8/15-17/2024		08/19/2024	08/19/2024	08/22/2024	08/26/2024	08/27/2024	08/28/2024		08/30/2024	14 c.d.		FY2023 GAA-EAO RA 11936	119,871.68			114,163.50			PCCI		08/15/2024	08/15/2024	08/15/2024	08/15/2024		
																									COA		08/15/2024	08/15/2024	08/15/2024	08/15/2024		
																									CCWI		08/15/2024	08/15/2024	08/15/2024	08/15/2024		
																									Holy Angel University		08/16/2024	08/16/2024	08/16/2024	08/16/2024		
300105200 559000	2024-08-073 Purchase of Steel Cabinet for ICT Unit and ADE's Office, DPWH-Bataan 2nd DEO	DITSO	No	Small Value Procurement	08/12/2024	8/15-17/2024		08/19/2024	08/19/2024	08/22/2024	08/26/2024	08/27/2024	08/28/2024		08/30/2024	7 c.d.		FY2023 GAA-EAO RA 11936	53,235.00			53,220.00			PCCI		08/15/2024	08/15/2024	08/15/2024	08/15/2024		
																									COA		08/15/2024	08/15/2024	08/15/2024	08/15/2024		
																									CCWI		08/15/2024	08/15/2024	08/15/2024	08/15/2024		
																									Holy Angel University		08/16/2024	08/16/2024	08/16/2024	08/16/2024		
300105200 559000	2024-08-074 Procurement of Parts and Repair Services for Service Vehicles of Various Sections of DPWH Bataan Second DEO	HRAS	No	Small Value Procurement	08/12/2024	8/15-17/2024		08/19/2024	08/19/2024	08/22/2024	08/26/2024	08/27/2024	08/28/2024		08/30/2024	15 c.d.		FY2023 GAA-EAO RA 11936	412,486.20			412,188.00			PCCI		08/15/2024	08/15/2024	08/15/2024	08/15/2024		
																									COA		08/15/2024	08/15/2024	08/15/2024	08/15/2024		
																									CCWI		08/15/2024	08/15/2024	08/15/2024	08/15/2024		
																									Holy Angel University		08/16/2024	08/16/2024	08/16/2024	08/16/2024		
300105200 559000	2024-08-075 Procurement of Fire Protection Devices at DPWH-Bataan 2nd DEO	HRAS	No	Small Value Procurement	08/12/2024	8/15-17/2024		08/19/2024	08/19/2024	08/22/2024	08/26/2024	08/27/2024	08/28/2024		08/30/2024	14 c.d.		FY2023 GAA-EAO RA 11936	105,420.00			105,045.00			PCCI		08/15/2024	08/15/2024	08/15/2024	08/15/2024		
																									COA		08/15/2024	08/15/2024	08/15/2024	08/15/2024		
																									CCWI		08/15/2024	08/15/2024	08/15/2024	08/15/2024		
																									Holy Angel University		08/16/2024	08/16/2024	08/16/2024	08/16/2024		
300105200 559000	2024-08-076 Purchase of One (1) Unit A3 Colored Xerox Machine for Construction Section DPWH Bataan 2nd DEO	Construction Section	No	Small Value Procurement	08/12/2024	8/15-17/2024		08/19/2024	08/19/2024	08/22/2024	08/26/2024	08/27/2024	08/28/2024		08/30/2024	7 c.d.		FY2023 GAA-EAO RA 11936	409,500.00			389,000.00			PCCI		08/15/2024	08/15/2024	08/15/2024	08/15/2024		
																									COA		08/15/2024	08/15/2024	08/15/2024	08/15/2024		
																									CCWI		08/15/2024	08/15/2024	08/15/2024	08/15/2024		
																									Holy Angel University		08/16/2024	08/16/2024	08/16/2024	08/16/2024		

300105200559000	23CB094 Construction of Bataan Convention Center, Provincial Capitol Compound, Balanga City, Bataan	Construction Section	No	Public Bidding	08/13/2024	8/15-21/2024	08/22/2024	09/04/2024	09/04/2024	08/30/2024	10/01/2024	10/02/2024	10/04/2024	10/11/2024	10/14/2024	225 c.d.	GAA 2023	48,250,000.00			47,275,872.35			BCA	08/15/2024	08/15/2024	08/15/2024	08/15/2024	08/15/2024		
																								COA	08/15/2024	08/15/2024	08/15/2024	08/15/2024	08/15/2024		
																								CCWI	08/15/2024	08/15/2024	08/15/2024	08/15/2024	08/15/2024		
																								Holy Angel University	08/16/2024	08/16/2024	08/16/2024	08/16/2024	08/16/2024		
30010520190000	24CB0128 Construction of Multi-Purpose Building-Construction (Completion) of Bataan Convention Center, Provincial Capitol Compound, Balanga City, Bataan	Construction Section	No	Public Bidding	08/13/2024	8/15-21/2024	08/22/2024	09/04/2024	09/04/2024	08/30/2024	10/01/2024	10/15/2025	10/16/2025	10/25/2025	10/28/2025	225 c.d.	GAA 2024	48,250,000.00			47,275,835.66			BCA	08/15/2024	08/15/2024	08/15/2024	08/15/2024	08/15/2024		
																								COA	08/15/2024	08/15/2024	08/15/2024	08/15/2024	08/15/2024		
																								CCWI	08/15/2024	08/15/2024	08/15/2024	08/15/2024	08/15/2024		
																								Holy Angel University	08/16/2024	08/16/2024	08/16/2024	08/16/2024	08/16/2024		
	24CB0129 Construction of Other Building-Construction (Completion) of Bataan Convention Center, Provincial Capitol Compound, Balanga City, Bataan	Construction Section	No	Public Bidding	08/13/2024	8/15-21/2024	08/22/2024																BCA	08/15/2024						Cancelled due to incorrect calendar days used in the project duration.	
																							COA	08/15/2024							
																							CCWI	08/15/2024							
																							Holy Angel University	08/16/2024							
300226111889000	24CB0130 Construction of Other Building-Construction of Bataan Convention Center, Provincial Capitol Compound, Balanga City, Bataan (Phase IV)	Construction Section	No	Public Bidding	08/13/2024	8/15-21/2024	08/22/2024	09/04/2024	09/04/2024	08/30/2024	10/01/2024	10/02/2024	10/04/2024	10/11/2024	10/14/2024	210 c.d.	GAA 2024	19,800,000.00			19,400,183.40			BCA	08/15/2024	08/15/2024	08/15/2024	08/15/2024	08/15/2024		
																								COA	08/15/2024	08/15/2024	08/15/2024	08/15/2024	08/15/2024		
																								CCWI	08/15/2024	08/15/2024	08/15/2024	08/15/2024	08/15/2024		
																								Holy Angel University	08/16/2024	08/16/2024	08/16/2024	08/16/2024	08/16/2024		
	2024-09-077 Supply and Installation of Printed Circuit Board (PCB) and Appliance Protector for Air Conditioning Units of DPWH Bataan Second DEO Building	HRAS	No	Small Value Procurement	09/17/2024	9/19-21/2024																	PCCI							No supplier/bidder submit Request for Quotation (RFQ)	
																							COA								
																							CCWI								
																							Holy Angel University								
310103101539000, 310103101540000	2024-09-078 Purchase and Installation of One (1) Unit 1.5HP Window Type Airconditioning Unit and One (1) Unit 3HP Split type Airconditioning Unit (Including Dismantling and Additional Pipe) for use of COA Office at DPWH-Bataan 2nd DEO	HRAS	No	Small Value Procurement	09/17/2024	9/19-21/2024		09/23/2024	09/23/2024	09/24/2024	09/24/2024	09/25/2024	09/25/2024		09/30/2024	14 c.d.	FY2024 GAA Regular Current RA11975-EAO				171,192.00			PCCI		09/19/2024	09/19/2024	09/19/2024	09/19/2024		
																								COA		09/19/2024	09/19/2024	09/19/2024	09/19/2024		
																								CCWI		09/19/2024	09/19/2024	09/19/2024	09/19/2024		
																								Holy Angel University		09/20/2024	09/20/2024	09/20/2024	09/20/2024		
310304101256000, 300226111906000, 300226111907000	2024-09-079 Procurement of Equipment Network Attached Storage (48TB) to be used by District Public Affairs and Information Unit	HRAS	No	Small Value Procurement	09/17/2024	9/19-21/2024		09/23/2024	09/23/2024	09/24/2024	09/24/2024	09/25/2024	09/25/2024		09/30/2024	15 c.d.	FY2024 GAA Regular Current RA11975-EAO				377,475.00			PCCI		09/19/2024	09/19/2024	09/19/2024	09/19/2024		
																								COA		09/19/2024	09/19/2024	09/19/2024	09/19/2024		
																								CCWI		09/19/2024	09/19/2024	09/19/2024	09/19/2024		
																								Holy Angel University		09/20/2024	09/20/2024	09/20/2024	09/20/2024		
300221105455000, 300225101872000	2024-09-080 Procurement of Desktop Computer (Specialized Software Application Use) to be used by District Public Affairs and Information Unit	HRAS	No	Small Value Procurement	09/17/2024	9/19-21/2024		09/23/2024	09/23/2024	09/24/2024	09/24/2024	09/25/2024	09/25/2024		09/30/2024	15 c.d.	FY2024 GAA Regular Current RA11975-EAO				195,300.00			PCCI		09/19/2024	09/19/2024	09/19/2024	09/19/2024		
																								COA		09/19/2024	09/19/2024	09/19/2024	09/19/2024		
																								CCWI		09/19/2024	09/19/2024	09/19/2024	09/19/2024		
																								Holy Angel University		09/20/2024	09/20/2024	09/20/2024	09/20/2024		
300221105455000, 300225101872000	2024-09-081 Purchase of Three (3) Unit Android Smartphone for use of Planning and Design Section	Planning & Design Section	No	Small Value Procurement	09/17/2024	9/19-21/2024		09/23/2024	09/23/2024	09/24/2024	09/24/2024	09/25/2024	09/25/2024		09/30/2024	7 c.d.	FY2024 GAA Regular Current RA11975-EAO				97,650.00			PCCI		09/19/2024	09/19/2024	09/19/2024	09/19/2024		
																								COA		09/19/2024	09/19/2024	09/19/2024	09/19/2024		
																								CCWI		09/19/2024	09/19/2024	09/19/2024	09/19/2024		
																								Holy Angel University		09/20/2024	09/20/2024	09/20/2024	09/20/2024		
310102101750000	2024-09-082 Procurement of One (1) Unit Office Table with Cabinet for use of Chief of Quality Assurance Section at DPWH-Bataan 2nd DEO	Quality Assurance Section	No	Small Value Procurement	09/17/2024	9/19-21/2024		09/23/2024	09/23/2024	09/24/2024	09/24/2024	09/25/2024	09/25/2024		09/30/2024	14 c.d.	FY2024 GAA Regular Current RA11975-EAO				129,675.00			PCCI		09/19/2024	09/19/2024	09/19/2024	09/19/2024		
																								COA		09/19/2024	09/19/2024	09/19/2024	09/19/2024		
																								CCWI		09/19/2024	09/19/2024	09/19/2024	09/19/2024		
																								Holy Angel University		09/20/2024	09/20/2024	09/20/2024	09/20/2024		
310103101539000, 310112100492000	2024-09-083 Purchase of One (1) Airconditioning Unit 3HP Split Type (Including Dismantling and Additional Pipe) for Construction Section, DPWH Bataan 2nd DEO	Construction Section	No	Small Value Procurement	09/17/2024	9/19-21/2024		09/23/2024	09/23/2024	09/24/2024	09/24/2024	09/25/2024	09/25/2024		09/30/2024	7 c.d.	FY2024 GAA Regular Current RA11975-EAO				124,992.00			PCCI		09/19/2024	09/19/2024	09/19/2024	09/19/2024		
																								COA		09/19/2024	09/19/2024	09/19/2024	09/19/2024		
																								CCWI		09/19/2024	09/19/2024	09/19/2024	09/19/2024		
																								Holy Angel University		09/20/2024	09/20/2024	09/20/2024	09/20/2024		
310102101747000	2024-09-084 Purchase of One (1) Unit Laptop assigned at Procurement Unit, DPWH-Bataan 2nd DEO	Procurement Unit	No	Small Value Procurement	09/17/2024	9/19-21/2024		09/23/2024	09/23/2024	09/24/2024	09/24/2024	09/25/2024	09/25/2024		09/30/2024	7 c.d.	FY2024 GAA Regular Current RA11975-EAO				150,150.00			PCCI		09/19/2024	09/19/2024	09/19/2024	09/19/2024		
																								COA		09/19/2024	09/19/2024	09/19/2024	09/19/2024		
																								CCWI		09/19/2024	09/19/2024	09/19/2024	09/19/2024		
																								Holy Angel University		09/20/2024	09/20/2024	09/20/2024	09/20/2024		
310203100763000, 320101110678000, 300204101521000	2024-09-085 Purchase of Drone assigned at DPJAU Unit DPWH-Bataan 2nd DEO	HRAS	No	Small Value Procurement	09/17/2024	9/19-21/2024		09/23/2024	09/23/2024	09/24/2024	09/24/2024	09/25/2024	09/25/2024		09/30/2024	14 c.d.	FY2024 GAA Regular Current RA11975-EAO				376,425.00			PCCI		09/19/2024	09/19/2024	09/19/2024	09/19/2024		
																								COA		09/19/2024	09/19/2024	09/19/2024	09/19/2024		
																								CCWI		09/19/2024	09/19/2024	09/19/2024	09/19/2024		
																								Holy Angel University		09/20/2024	09/20/2024	09/20/2024	09/20/2024		
320101111793000, 320101111794000, 320101111796000	2024-09-086 Purchase of Office Supplies for use of Various Section for the 3rd Quarter of 2024 at DPWH-Bataan 2nd DEO	HRAS	No	Shopping	09/17/2024	9/19-21/2024		09/23/2024	09/23/2024	09/24/2024	09/24/2024	09/25/2024	09/25/2024		09/30/2024	14 c.d.	FY2024 GAA Regular Current RA11975-EAO				399,456.07			PCCI		09/19/2024	09/19/2024	09/19/2024	09/19/2024		
																								COA		09/19/2024	09/19/2024	09/19/2024	09/19/2024		
																								CCWI		09/19/2024	09/19/2024	09/19/2024	09/19/2024		
																								Holy Angel University		09/20/2024	09/20/2024	09/20/2024	09/20/2024		

310102101 748000	2024-09-087 Procurement of One (1) Unit Multi Function A4 Printer and Four (4) Units Uninterruptible Power Supply (UPS) for use at District Engineer's Office and Asst. District Engineers Office, DPWH Bataan 2nd DEO	HRAS	No	Small Value Procurement	09/17/2024	9/19-21/2024		09/23/2024	09/23/2024	09/24/2024	09/24/2024	09/25/2024	09/25/2024		09/30/2024	14 c.d.		FY2024 GAA Regular Current RA11975-EAO	43,200.15			42,750.00			PCCI		09/19/2024	09/19/2024	09/19/2024	09/19/2024		
																									COA		09/19/2024	09/19/2024	09/19/2024	09/19/2024		
																									CCWI		09/19/2024	09/19/2024	09/19/2024	09/19/2024		
																									Holy Angel University		09/20/2024	09/20/2024	09/20/2024	09/20/2024		
300203102 592000	2024-10-088 Supply and Installation of Printed Circuit Board (PCB) and Appliance Protector for Air Conditioning Units of DPWH Bataan Second DEO Building	HRAS	No	Small Value Procurement	10/14/2024	10/17-19/2024		10/21/2024	10/21/2024	10/22/2024	10/23/2024	10/24/2024	10/25/2024		10/28/2024	30 c.d.		FY2024 GAA Regular Current RA11975-EAO	330,848.70			315,015.04			PCCI		10/17/2024	10/17/2024	10/17/2024	10/17/2024		
																									COA		10/17/2024	10/17/2024	10/17/2024	10/17/2024		
																									CCWI		10/17/2024	10/17/2024	10/17/2024	10/17/2024		
																									Holy Angel University		10/18/2024	10/18/2024	10/18/2024	10/18/2024		
310203100 763000, 320101110 678000	2024-10-089 Procurement of Spare Parts and Repair Services for Planning & Design Section Service Vehicle for CY 2024	Planning & Design Section	No	Small Value Procurement	10/14/2024	10/17-19/2024		10/21/2024	10/21/2024	10/22/2024	10/23/2024	10/24/2024	10/25/2024		10/28/2024	20 c.d.		FY2024 GAA Regular Current RA11975-EAO	287,343.00			278,934.00			PCCI		10/17/2024	10/17/2024	10/17/2024	10/17/2024		
																									COA		10/17/2024	10/17/2024	10/17/2024	10/17/2024		
																									CCWI		10/17/2024	10/17/2024	10/17/2024	10/17/2024		
																									Holy Angel University		10/18/2024	10/18/2024	10/18/2024	10/18/2024		
300221105 454000	2024-10-090 Purchase of 5pcs Kyocera-MITA Multi-Function Laser FS-6525MFP Powder Toner Kit for Construction Section DPWH Bataan 2nd DEO	Construction Section	No	Direct Contracting	10/14/2024	10/17-19/2024		10/21/2024	10/21/2024	10/22/2024	10/23/2024	10/24/2024	10/25/2024		10/28/2024	7 c.d.		FY2024 GAA Regular Current RA11975-EAO	50,925.00			48,500.00			PCCI		10/17/2024	10/17/2024	10/17/2024	10/17/2024		
																									COA		10/17/2024	10/17/2024	10/17/2024	10/17/2024		
																									CCWI		10/17/2024	10/17/2024	10/17/2024	10/17/2024		
																									Holy Angel University		10/18/2024	10/18/2024	10/18/2024	10/18/2024		
300215103 149000, 300214101 009000	2024-10-091 Purchase of Two 2pcs each Toner for Canon Xerox Machine 8pcs Canon NPG 88 (Black, Yellow, magenta and Cyan) for Construction Section DPWH Bataan 2nd DEO	Construction Section	No	Direct Contracting	10/14/2024	10/17-19/2024		10/21/2024	10/21/2024	10/22/2024	10/23/2024	10/24/2024	10/25/2024		10/28/2024	7 c.d.		FY2024 GAA Regular Current RA11975-EAO	187,005.00			178,100.00			PCCI		10/17/2024	10/17/2024	10/17/2024	10/17/2024		
																									COA		10/17/2024	10/17/2024	10/17/2024	10/17/2024		
																									CCWI		10/17/2024	10/17/2024	10/17/2024	10/17/2024		
																									Holy Angel University		10/18/2024	10/18/2024	10/18/2024	10/18/2024		
300215103 149000	2024-10-092 Purchase of Toner for Kyocera Taskalfa 4053Ci for use of Finance Section, DPWH Bataan 2nd DEO, Balanga City, Bataan	Construction Section	No	Direct Contracting	10/14/2024	10/17-19/2024		10/21/2024	10/21/2024	10/22/2024	10/23/2024	10/24/2024	10/25/2024		10/28/2024	7 c.d.		FY2024 GAA Regular Current RA11975-EAO	69,271.13			65,972.50			PCCI		10/17/2024	10/17/2024	10/17/2024	10/17/2024		
																									COA		10/17/2024	10/17/2024	10/17/2024	10/17/2024		
																									CCWI		10/17/2024	10/17/2024	10/17/2024	10/17/2024		
																									Holy Angel University		10/18/2024	10/18/2024	10/18/2024	10/18/2024		
	24CB0131 Concreting of Sitio Mabato, Brgy. Daang Pare FMR, Brgy. Daang Pare, Orion, Bataan	Construction Section	No	Public Bidding	10/15/2024	10/18-24/2024	10/25/2024																		BCA	10/18/2024						Dropping and opening of bids was reset due to allocation of fund is not yet approved.
																									COA	10/18/2024						
																									CCWI	10/18/2024						
																									Holy Angel University	10/19/2024						
	24CB0132 Concreting of Palutanin Road, Brgy. Sabatan FMR, Brgy. Sabatan, Orion, Bataan	Construction Section	No	Public Bidding	10/15/2024	10/18-24/2024	10/25/2024																		BCA	10/18/2024						Dropping and opening of bids was reset due to allocation of fund is not yet approved.
																									COA	10/18/2024						
																									CCWI	10/18/2024						
																									Holy Angel University	10/19/2024						
	24CB0133 Concreting of Palutanin Road, Brgy. Sabatan FMR, Brgy. Sabatan, Orion, Bataan	Construction Section	No	Public Bidding	10/15/2024	10/18-24/2024	10/25/2024																		BCA	10/18/2024						Dropping and opening of bids was reset due to allocation of fund is not yet approved.
																									COA	10/18/2024						
																									CCWI	10/18/2024						
																									Holy Angel University	10/19/2024						
310105101 026000, 310204102 536000, 320101110 985000	24GCB03 Procurement of Solar Streetlights and Other Traffic Devices for Maintenance Activities along National Roads and Bridges at Bataan 2nd District	Maintenance Section	No	Public Bidding	10/24/2024	10/29-11/04/2024	11/05/2024	11/19/2024	11/19/2024	11/20/2024	11/22/2024	11/26/2024	11/28/2024	12/02/2024	12/04/2024	10 c.d.		SR2024-09-018767/ SR2024-09-018768	9,829,764.00			9,819,989.00			PCCI	10/29/2024	10/29/2024	10/29/2024	10/29/2024	10/29/2024		
																									COA	10/29/2024	10/29/2024	10/29/2024	10/29/2024	10/29/2024		
																									CCWI	10/29/2024	10/29/2024	10/29/2024	10/29/2024	10/29/2024		
																									Holy Angel University	10/30/2024	10/30/2024	10/30/2024	10/30/2024	10/30/2024		
300105201 19000	2024-10-093 Procurement of 1 Unit of Laptop Computer and 1 Unit Smart LED TV for use of Maintenance Section at DPWH Bataan 2nd District	Maintenance Section	No	Small Value Procurement	10/22/2024	10/25-27/2024		10/28/2024	10/28/2024	10/29/2024	10/30/2024	10/31/2024	11/04/2024		11/06/2024	7 c.d.		SR2024-09-018768	168,000.00			167,900.00			PCCI		10/28/2024	10/28/2024	10/28/2024	10/28/2024		
																									COA		10/28/2024	10/28/2024	10/28/2024	10/28/2024		
																									CCWI		10/28/2024	10/28/2024	10/28/2024	10/28/2024		
																									Holy Angel University		10/30/2024	10/30/2024	10/30/2024	10/30/2024		
300231100 012000, 300105201 190000, 300105201 182000	2024-11-094 Procurement of Materials for the Improvement of Intersections and Blackspot Areas Along Roman Expressway (Pilar to Orion Section) At Bataan 2nd District	Maintenance Section	No	Small Value Procurement	11/28/2024	12/3-5/2024		12/06/2024	12/06/2024	12/09/2024	12/10/2025	12/11/2025	12/13/2025		12/13/2025	7 c.d.		SR2024-07-017836	556,500.00			529,174.00			PCCI		12/03/2024	12/03/2024	12/03/2024	12/03/2024		
																									COA		12/03/2024	12/03/2024	12/03/2024	12/03/2024		
																									CCWI		12/03/2024	12/03/2024	12/03/2024	12/03/2024		
																									Holy Angel University		12/04/2024	12/04/2024	12/04/2024	12/04/2024		
300220101 129000	2024-11-095 Procurement of Two (2) Units Desktop Computer for Application Use, One (1) Unit A4 Printer and One (1) Unit Document Scanner for Use at Administrative Section (Cashier Unit) At DPWH Bataan 2nd DEO	HRAS	No	Small Value Procurement	11/28/2024	12/3-5/2024		12/06/2024	12/06/2024	12/09/2024	12/10/2025	12/11/2025	12/13/2025		12/13/2025	14 c.d.		SR2024-09-019469-EAO Extended	357,175.35			356,920.00			PCCI		12/03/2024	12/03/2024	12/03/2024	12/03/2024		
																									COA		12/03/2024	12/03/2024	12/03/2024	12/03/2024		
																									CCWI		12/03/2024	12/03/2024	12/03/2024	12/03/2024		
																									Holy Angel University		12/04/2024	12/04/2024	12/04/2024	12/04/2024		

300220101129000	2024-11-097 Purchase of One (1) Unit Desktop & Three (3) Units UPS for Procurement Unit, Two (2) Units UPS for QAS Section, DPWH-Bataan 2nd DEO	Procurement Unit	No	Small Value Procurement	11/28/2024	12/3-5/2024		12/06/2024	12/06/2024	12/09/2024	12/10/2025	12/11/2025	12/13/2025	12/13/2025	7 c.d.		SR2024-07-017836	176,793.75			176,770.00		PCCI		12/03/2024	12/03/2024	12/03/2024	12/03/2024		
																							COA		12/03/2024	12/03/2024	12/03/2024	12/03/2024		
																							CCWI		12/03/2024	12/03/2024	12/03/2024	12/03/2024		
																							Holy Angel University		12/04/2024	12/04/2024	12/04/2024	12/04/2024		
300220101129000	2024-11-098 Purchase of Office Supplies for Use of Various Section for the 4th Quarter of 2024 at DPWH-Bataan 2nd DEO	HRAS	No	Small Value Procurement	11/28/2024	12/3-5/2024		12/06/2024	12/06/2024	12/09/2024	12/10/2025	12/11/2025	12/13/2025	12/13/2025	14 c.d.		SR2024-09-019469-EAO Extended	573,992.75			550,288.00		PCCI		12/03/2024	12/03/2024	12/03/2024	12/03/2024		
																							COA		12/03/2024	12/03/2024	12/03/2024	12/03/2024		
																							CCWI		12/03/2024	12/03/2024	12/03/2024	12/03/2024		
																							Holy Angel University		12/04/2024	12/04/2024	12/04/2024	12/04/2024		
200000100018000	2024-11-099 Procurement of Semi-Gloss Paint (White) for Use in Repainting of Pangulisan Bridge, Camacho Bridge, and Pandam Bridge Along JCT. Layac-Balanga-Mariveles Port Road (S01294LZ) At Bataan 2nd District	Maintenance Section	No	Small Value Procurement	11/28/2024	12/3-5/2024		12/06/2024	12/06/2024	12/09/2024	12/10/2025	12/11/2025	12/13/2025	12/13/2025	7 c.d.		SR2024-09-019168	29,484.00			29,475.00		PCCI		12/03/2024	12/03/2024	12/03/2024	12/03/2024		
																							COA		12/03/2024	12/03/2024	12/03/2024	12/03/2024		
																							CCWI		12/03/2024	12/03/2024	12/03/2024	12/03/2024		
																							Holy Angel University		12/04/2024	12/04/2024	12/04/2024	12/04/2024		
200000100018000	2024-11-100 Procurement of Quick Dry Enamel Paint (White) for Use in Repainting of Steel Guardrails in the Bridges Along JCT. Layac-Balanga-Mariveles Port Road (S01294LZ) At Bataan 2nd District	Maintenance Section	No	Small Value Procurement	11/28/2024	12/3-5/2024		12/06/2024	12/06/2024	12/09/2024	12/10/2025	12/11/2025	12/13/2025	12/13/2025	5 c.d.		SR2024-09-019168	25,641.00			25,630.00		PCCI		12/03/2024	12/03/2024	12/03/2024	12/03/2024		
																							COA		12/03/2024	12/03/2024	12/03/2024	12/03/2024		
																							CCWI		12/03/2024	12/03/2024	12/03/2024	12/03/2024		
																							Holy Angel University		12/04/2024	12/04/2024	12/04/2024	12/04/2024		
200000100017000	2024-11-101 Procurement of Quick Dry Enamel Paint (White) for Use in Repainting of Steel Guardrails in the Center Island Along Roman Expressway – Balanga Section (S01313LZ) At Bataan 2nd District	Maintenance Section	No	Small Value Procurement	11/28/2024	12/3-5/2024		12/06/2024	12/06/2024	12/09/2024	12/10/2025	12/11/2025	12/13/2025	12/13/2025	5 c.d.		SR2024-09-019168	52,447.50			52,425.00		PCCI		12/03/2024	12/03/2024	12/03/2024	12/03/2024		
																							COA		12/03/2024	12/03/2024	12/03/2024	12/03/2024		
																							CCWI		12/03/2024	12/03/2024	12/03/2024	12/03/2024		
																							Holy Angel University		12/04/2024	12/04/2024	12/04/2024	12/04/2024		
200000100017000	2024-11-102 Procurement of Toner (Kyocera) for Use at Maintenance Section, DPWH Bataan 2nd DEO	Maintenance Section	No	Small Value Procurement	11/28/2024	12/3-5/2024		12/06/2024	12/06/2024	12/09/2024	12/10/2025	12/11/2025	12/13/2025	12/13/2025	5 c.d.		SR2024-09-019168	185,031.00			176,220.00		PCCI		12/03/2024	12/03/2024	12/03/2024	12/03/2024		
																							COA		12/03/2024	12/03/2024	12/03/2024	12/03/2024		
																							CCWI		12/03/2024	12/03/2024	12/03/2024	12/03/2024		
																							Holy Angel University		12/04/2024	12/04/2024	12/04/2024	12/04/2024		
200000100017000	2024-11-103 Procurement/Supply of Road Marking Compound White and Yellow (For Stocking) for Use in Pavement Markings (Edge Line, Broken Line, Separator Line and Pedestrian Lane) Along Gov. JJ Linao Road (S04822LZ) K0132+094-K0132+494 At Bataan 2nd District	Maintenance Section	No	Small Value Procurement	11/28/2024	12/3-5/2024		12/06/2024	12/06/2024	12/09/2024	12/10/2025	12/11/2025	12/13/2025	12/13/2025	10 c.d.		SR2024-09-019168	552,825.00			542,640.00		PCCI		12/03/2024	12/03/2024	12/03/2024	12/03/2024		
																							COA		12/03/2024	12/03/2024	12/03/2024	12/03/2024		
																							CCWI		12/03/2024	12/03/2024	12/03/2024	12/03/2024		
																							Holy Angel University		12/04/2024	12/04/2024	12/04/2024	12/04/2024		
200000100017000	2024-11-104 Procurement of Materials for Repair of Drainage Canal Along Roman Expressway at Bataan 2nd District	Maintenance Section	No	Small Value Procurement	11/28/2024	12/3-5/2024		12/06/2024	12/06/2024	12/09/2024	12/10/2025	12/11/2025	12/13/2025	12/13/2025	7 c.d.		SR2024-09-019168	140,017.50			139,795.00		PCCI		12/03/2024	12/03/2024	12/03/2024	12/03/2024		
																							COA		12/03/2024	12/03/2024	12/03/2024	12/03/2024		
																							CCWI		12/03/2024	12/03/2024	12/03/2024	12/03/2024		
																							Holy Angel University		12/04/2024	12/04/2024	12/04/2024	12/04/2024		
300220101129000	2024-11-105 Procurement of One (1) Unit Heavy Duty Copier assigned at DPAI Unit, DPWH-Bataan 2nd DEO	DPAIU	No	Direct Contracting	11/28/2024	12/3-5/2024		12/06/2024	12/06/2024	12/09/2024	12/10/2025	12/11/2025	12/13/2025	12/13/2025	7 c.d.		SR2024-09-019469-EAO Extended	623,647.50			593,950.00		PCCI		12/03/2024	12/03/2024	12/03/2024	12/03/2024		
																							COA		12/03/2024	12/03/2024	12/03/2024	12/03/2024		
																							CCWI		12/03/2024	12/03/2024	12/03/2024	12/03/2024		
																							Holy Angel University		12/04/2024	12/04/2024	12/04/2024	12/04/2024		
310103101444000, 310103101445000, 310204102277000	24GCB04 Procurement of Solar Streetlights and Solar Warning LED Traffic Signal Along Roman Expressway at Bataan 2nd District	Maintenance Section	No	Public Bidding	11/28/2024	12/3-9/2024	12/10/2024	12/23/2024	12/23/2024	12/26/2024	12/26/2024	12/27/2024	12/27/2024	01/03/2025	01/03/2025	10 c.d.		SR2024-11-021281/ SR2024-11-021282/ SR2024-11-021284	9,895,200.00			9,746,775.00		PCCI	12/03/2024	12/03/2024	12/03/2024	12/03/2024	12/03/2024	
																								COA	12/03/2024	12/03/2024	12/03/2024	12/03/2024	12/03/2024	
																								CCWI	12/03/2024	12/03/2024	12/03/2024	12/03/2024	12/03/2024	
																								Holy Angel University	12/04/2024	12/04/2024	12/04/2024	12/04/2024	12/04/2024	
310108101338000, 310104100472000, 310108101337000	24GCB05 Procurement of Materials for DPWH Bataan 2nd DEO Multi-Purpose Building (Covered Court) - Phase 1, Balanga City, Bataan	Maintenance Section	No	Public Bidding	11/28/2024	12/3-9/2024	12/10/2024	12/23/2024	12/23/2024	12/26/2024	12/26/2024	12/27/2024	12/27/2024	01/03/2025	01/03/2025	30 c.d.		Sr2024-06-017385/ SR2025-06-017387	10,000,000.00			9,989,000.00		PCCI	12/03/2024	12/03/2024	12/03/2024	12/03/2024	12/03/2024	
																								COA	12/03/2024	12/03/2024	12/03/2024	12/03/2024	12/03/2024	
																								CCWI	12/03/2024	12/03/2024	12/03/2024	12/03/2024	12/03/2024	
																								Holy Angel University	12/04/2024	12/04/2024	12/04/2024	12/04/2024	12/04/2024	
200000100017000	2024-12-106 Procurement of Materials for Preventive Maintenance and Cylinder Seal Kit Replacement for Case 521F Wheel Loader of Bataan 2nd DEO	Maintenance Section	No	Small Value Procurement	12/05/2024	12/10-12/2024		12/13/2024	12/13/2024	12/16/2024	12/18/2024	12/20/2024	12/23/2024	12/26/2024	30 c.d.		SR2024-11-020781	146,753.25			139,765.00		PCCI		12/10/2024	12/10/2024	12/10/2024	12/10/2024		
																							COA		12/10/2024	12/10/2024	12/10/2024	12/10/2024		
																							CCWI		12/10/2024	12/10/2024	12/10/2024	12/10/2024		
																							Holy Angel University		12/11/2024	12/11/2024	12/11/2024	12/11/2024		
200000100017000	2024-12-107 Procurement of Spare Parts, Oil and Lubricants for Use on the Maintenance of Various Service Vehicle & Heavy Equipment Assigned in Maintenance Section for the Fourth Quarter of CY 2024	Maintenance Section	No	Small Value Procurement	12/05/2024	12/10-12/2024		12/13/2024	12/13/2024	12/16/2024	12/18/2024	12/20/2024	12/23/2024	12/26/2024	20 c.d.		SR2024-11-020781	239,996.55			239,325.00		PCCI		12/10/2024	12/10/2024	12/10/2024	12/10/2024		
																							COA		12/10/2024	12/10/2024	12/10/2024	12/10/2024		
																							CCWI		12/10/2024	12/10/2024	12/10/2024	12/10/2024		
																							Holy Angel University		12/11/2024	12/11/2024	12/11/2024	12/11/2024		

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Department of Public Works and Highways-Bataan 2nd District Engineering Office

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			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	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)			
ONGOING PROCUREMENT ACTIVITIES																																		
	25CB0001 Preventive Maintenance - Tertiary Roads-Balanga-Cadre Rd - K0125+378 - K0126+526, Bataan 2nd District	Construction Section	Yes	Public Bidding	10/15/2024	10/18- 24/2024	10/28/2024	11/12/2024	11/12/2024	11/13/2024	11/15/2024						80 c.d.	FY 2025 DPWH Infrastructure Program	27,978,020.00								BCA	10/18/2024	10/18/2024	10/18/2024	10/18/2024	10/18/2024		Short of Award
																										COA	10/18/2024	10/18/2024	10/18/2024	10/18/2024	10/18/2024			
																										CCWI	10/18/2024	10/18/2024	10/18/2024	10/18/2024	10/18/2024			
																										Holy Angel University	01/21/1900	01/21/1900	01/21/1900	01/21/1900	01/21/1900			
	25CB0002 Construction of Road, Barangay Doña Francisca (Phase I), Balanga City, Bataan	Construction Section	Yes	Public Bidding																							BCA							Cancelled, there is a Right-of-Way problem for the abovementioned projects.
																										COA								
																										CCWI								
																										Holy Angel University								
	25CB0003 Construction of Flood Control Structure, Tenejero Creek (Downstream), Barangay Tenejero, Balanga City, Bataan	Construction Section	Yes	Public Bidding	10/15/2024	10/18- 24/2024	10/28/2024	11/12/2024	11/12/2024	11/13/2024	11/15/2024						195 c.d.	FY 2025 DPWH Infrastructure Program	49,000,000.00								BCA	10/18/2024	10/18/2024	10/18/2024	10/18/2024	10/18/2024		Short of Award
																										COA	10/18/2024	10/18/2024	10/18/2024	10/18/2024	10/18/2024			
																										CCWI	10/18/2024	10/18/2024	10/18/2024	10/18/2024	10/18/2024			
																										Holy Angel University	01/21/1900	01/21/1900	01/21/1900	01/21/1900	01/21/1900			
	25CB0004 Construction of Road, Sampaguita Street, Palmera, Barangay San Jose, Balanga City, Bataan	Construction Section	Yes	Public Bidding																							BCA							Cancelled, there is a Right-of-Way problem for the abovementioned projects.
																										COA								
																										CCWI								
																										Holy Angel University								
	25CB0005 Construction of Flood Control Structure along Talisay River, Sta. 10+007 - Sta. 10+273, Pilar, Bataan	Construction Section	Yes	Public Bidding	10/15/2024	10/18- 24/2024	10/28/2024	11/12/2024	11/12/2024	11/13/2024	11/15/2024						193 c.d.	FY 2025 DPWH Infrastructure Program	49,000,000.00								BCA	10/18/2024	10/18/2024	10/18/2024	10/18/2024	10/18/2024		Short of Award
																										COA	10/18/2024	10/18/2024	10/18/2024	10/18/2024	10/18/2024			
																										CCWI	10/18/2024	10/18/2024	10/18/2024	10/18/2024	10/18/2024			
																										Holy Angel University	01/21/1900	01/21/1900	01/21/1900	01/21/1900	01/21/1900			
	25CB0006 Preventive Maintenance - Secondary Roads-Roman Expressway - K0134+620 - K0135+450, Bataan 2nd District	Construction Section	Yes	Public Bidding	10/15/2024	10/18- 24/2024	10/28/2024	11/12/2024	11/12/2024	11/13/2024	11/15/2024						106 c.d.	FY 2025 DPWH Infrastructure Program	49,215,000.00								BCA	10/18/2024	10/18/2024	10/18/2024	10/18/2024	10/18/2024		Short of Award
																										COA	10/18/2024	10/18/2024	10/18/2024	10/18/2024	10/18/2024			
																										CCWI	10/18/2024	10/18/2024	10/18/2024	10/18/2024	10/18/2024			
																										Holy Angel University	01/21/1900	01/21/1900	01/21/1900	01/21/1900	01/21/1900			
	25CB0007 Preventive Maintenance - Secondary Roads-Roman Expressway - K0140+000 - K0140+813, Bataan 2nd District	Construction Section	Yes	Public Bidding	10/15/2024	10/18- 24/2024	10/28/2024	11/12/2024	11/12/2024	11/13/2024	11/15/2024						104 c.d.	FY 2025 DPWH Infrastructure Program	47,040,000.00								BCA	10/18/2024	10/18/2024	10/18/2024	10/18/2024	10/18/2024		Short of Award
																										COA	10/18/2024	10/18/2024	10/18/2024	10/18/2024	10/18/2024			
																										CCWI	10/18/2024	10/18/2024	10/18/2024	10/18/2024	10/18/2024			
																										Holy Angel University	01/21/1900	01/21/1900	01/21/1900	01/21/1900	01/21/1900			
	25CB0008 Preventive Maintenance - Secondary Roads-Roman Expressway - K0140+813 - K0142+000, Bataan 2nd District	Construction Section	Yes	Public Bidding	10/15/2024	10/18- 24/2024	10/28/2024	11/12/2024	11/12/2024	11/13/2024	11/15/2024						115 c.d.	FY 2025 DPWH Infrastructure Program	62,725,000.00								BCA	10/18/2024	10/18/2024	10/18/2024	10/18/2024	10/18/2024		Short of Award
																										COA	10/18/2024	10/18/2024	10/18/2024	10/18/2024	10/18/2024			
																										CCWI	10/18/2024	10/18/2024	10/18/2024	10/18/2024	10/18/2024			
																										Holy Angel University	01/21/1900	01/21/1900	01/21/1900	01/21/1900	01/21/1900			
	25CB0009 Rehabilitation of Multi-Purpose Building (Covered Court), Barangay Bantan, Orion, Bataan	Construction Section	Yes	Public Bidding																							BCA							Cancelled, there is a Right-of-Way problem for the abovementioned projects.
																										COA								
																										CCWI								
																										Holy Angel University								
	25CB0010 Construction of Flood Control Structure, Upper Bliss, Barangay Bagong Silang, Balanga City, Bataan	Construction Section	Yes	Public Bidding																							BCA							Cancelled, there is a Right-of-Way problem for the abovementioned projects.
																										COA								
																										CCWI								
																										Holy Angel University								
	25CB0011 Rehabilitation of Multi-Purpose Building (Covered Court), Barangay Balagtas, Orion, Bataan	Construction Section	Yes	Public Bidding																							BCA							Cancelled, there is a Right-of-Way problem for the abovementioned projects.
																										COA								
																										CCWI								
																										Holy Angel University								
	25CB0012 Construction of Flood Control Structure along Talisay River, Sta. 9+741 - Sta. 10+007, Pilar, Bataan	Construction Section	Yes	Public Bidding	10/15/2024	10/18- 24/2024	10/28/2024	11/12/2024	11/12/2024	11/13/2024	11/15/2024						193 c.d.	FY 2025 DPWH Infrastructure Program	49,000,000.00								BCA	10/18/2024	10/18/2024	10/18/2024	10/18/2024	10/18/2024		Short of Award
																										COA	10/18/2024	10/18/2024	10/18/2024	10/18/2024	10/18/2024			
																										CCWI	10/18/2024	10/18/2024	10/18/2024	10/18/2024	10/18/2024			
																										Holy Angel University	01/21/1900	01/21/1900	01/21/1900	01/21/1900	01/21/1900			
	25CB0013 Construction of Multi-Purpose Building (Phase II), Barangay San Jose, Balanga City, Bataan	Construction Section	Yes	Public Bidding																							BCA							Cancelled, there is a Right-of-Way problem for the abovementioned projects.
																										COA								
																										CCWI								
																										Holy Angel University								

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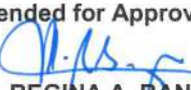
	25CB0039 Preventive Maintenance - Secondary Roads-Jct Layac- Balanga-Mariveles Port Rd - K0141 + 119 - K0142 + 000, Bataan 2nd District	Construction Section	Yes	Public Bidding	11/19/2024	11/22- 28/2024	11/29/2024	12/12/2024	12/12/2024	12/13/2024	12/16/2024						78 c.d.		FY 2025 DPWH Infrastructure Program	25,480,000.00																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																								
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	25CB0049 Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) Access Road from Roman Expressway leading to Duhat Trail and View Deck, Brgy. Gen Lim, Orion, Bataan	Construction Section	Yes	Public Bidding	11/28/2024	12/3-9/2024	12/10/2024	12/23/2024	12/23/2024	12/27/2024	01/02/2025				48 c.d.	FY 2025 DPWH Infrastructure Program	4,900,000.00					BCA	12/03/2024	12/03/2024	12/03/2024	12/03/2024	12/03/2024		Short of Award
																						COA	12/03/2024	12/03/2024	12/03/2024	12/03/2024	12/03/2024		
																						CCWI	12/03/2024	12/03/2024	12/03/2024	12/03/2024	12/03/2024		
																						Holy Angel University	12/04/2024	12/04/2024	12/04/2024	12/04/2024	12/04/2024		
	25CB0050 Construction/ Upgrading/ Rehabilitation of Drainage along National Roads - Tertiary Roads- Jct Layac-Balanga-Mariveles Port Rd - K0130 + 986 - K0131 + 931, Bataan 2nd DistrictGen Lim, Orion, Bataan	Construction Section	Yes	Public Bidding	11/28/2024	12/3-9/2024	12/10/2024	12/23/2024	12/23/2024	12/27/2024	01/02/2025				174 c.d.	FY 2025 DPWH Infrastructure Program	37,240,000.00					BCA	12/03/2024	12/03/2024	12/03/2024	12/03/2024	12/03/2024		Short of Award
																						COA	12/03/2024	12/03/2024	12/03/2024	12/03/2024	12/03/2024		
																						CCWI	12/03/2024	12/03/2024	12/03/2024	12/03/2024	12/03/2024		
																						Holy Angel University	12/04/2024	12/04/2024	12/04/2024	12/04/2024	12/04/2024		
300220101129000	2024-12-125 Purchase of IT Equipment for Various ICT Use Assigned at Network, DPWH - Bataan 2nd DEO	DITSO	No	Small Value Procurement	12/18/2024	12/20-22/2024		12/23/2024	12/23/2024	12/26/2024	12/26/2024	12/27/2024	12/27/2024		7 c.d.	SR2024-09-019469	207,952.50					PCCI		12/20/2024	12/20/2024	12/20/2024	12/20/2024		
																						COA		12/20/2024	12/20/2024	12/20/2024	12/20/2024		
																						CCWI		12/20/2024	12/20/2024	12/20/2024	12/20/2024		
																						Holy Angel University		12/23/2024	12/23/2024	12/23/2024	12/23/2024		
300220101129000, 320101110758000	2024-12-126 Purchase of One (1) Unit Colored Copier Including Two (2) Sets of Extra Toner for the Use of Planning and Design Section	Planning & Design Section	No	Small Value Procurement	12/18/2024	12/20-22/2024		12/23/2024	12/23/2024	12/26/2024	12/26/2024	12/27/2024	12/27/2024		7 c.d.	SR2024-01-000460, SR2024-09-019469	596,505.00					PCCI		12/20/2024	12/20/2024	12/20/2024	12/20/2024		
																						COA		12/20/2024	12/20/2024	12/20/2024	12/20/2024		
																						CCWI		12/20/2024	12/20/2024	12/20/2024	12/20/2024		
																						Holy Angel University		12/23/2024	12/23/2024	12/23/2024	12/23/2024		
300220101129000	2024-12-127 Procurement of Eight (8) Units Toner for the Photo Copier Assigned at Personnel Unit at DPWH Bataan 2nd DEO	HRAS	No	Direct Contracting	12/18/2024	12/20-22/2024		12/23/2024	12/23/2024	12/26/2024	12/26/2024	12/27/2024	12/27/2024		7 c.d.	SR2024-09-019469	184,326.45					PCCI		12/20/2024	12/20/2024	12/20/2024	12/20/2024		
																						COA		12/20/2024	12/20/2024	12/20/2024	12/20/2024		
																						CCWI		12/20/2024	12/20/2024	12/20/2024	12/20/2024		
																						Holy Angel University		12/23/2024	12/23/2024	12/23/2024	12/23/2024		
300220101129000	2024-12-128 Purchase of Two (2) Units Desktop Computer, One (1) Unit A4 Printer and Two (2) Units UPS for Use at the Construction Section Bataan 2nd District	Construction Section	No	Small Value Procurement	12/18/2024	12/20-22/2024		12/23/2024	12/23/2024	12/26/2024	12/26/2024	12/27/2024	12/27/2024		7 c.d.	SR2024-09-019469	428,574.30					PCCI		12/20/2024	12/20/2024	12/20/2024	12/20/2024		
																						COA		12/20/2024	12/20/2024	12/20/2024	12/20/2024		
																						CCWI		12/20/2024	12/20/2024	12/20/2024	12/20/2024		
																						Holy Angel University		12/23/2024	12/23/2024	12/23/2024	12/23/2024		
300220101129000	2024-12-129 Purchase and Installation of Modular Partition at Quality Assurance Section Office at DPWH - Bataan 2nd DEO	Quality Assurance Section	No	Small Value Procurement	12/18/2024	12/20-22/2024		12/23/2024	12/23/2024	12/26/2024	12/26/2024	12/27/2024	12/27/2024		14 c.d.	SR2024-09-019469	502,001.01					PCCI		12/20/2024	12/20/2024	12/20/2024	12/20/2024		
																						COA		12/20/2024	12/20/2024	12/20/2024	12/20/2024		
																						CCWI		12/20/2024	12/20/2024	12/20/2024	12/20/2024		
																						Holy Angel University		12/23/2024	12/23/2024	12/23/2024	12/23/2024		
200000100017000	2024-12-130 Procurement of Various Handtools (for Stocking - 4th Quarter) for Use of Maintenance Activities Along National Roads and Bridges at Bataan 2nd District	Maintenance Section	No	Small Value Procurement	12/18/2024	12/20-22/2024		12/23/2024	12/23/2024	12/26/2024	12/26/2024	12/27/2024	12/27/2024		10 c.d.	SR2024-11-020781	270,112.50					PCCI		12/20/2024	12/20/2024	12/20/2024	12/20/2024		
																						COA		12/20/2024	12/20/2024	12/20/2024	12/20/2024		
																						CCWI		12/20/2024	12/20/2024	12/20/2024	12/20/2024		
																						Holy Angel University		12/23/2024	12/23/2024	12/23/2024	12/23/2024		
200000100017000	2024-12-131 Procurement of One (1) Desktop Computer, Uninterruptible Power Supply (UPS), Air Purifier and Other Office Furniture for Use at Maintenance Section, DPWH Bataan 2nd District	Maintenance Section	No	Small Value Procurement	12/18/2024	12/20-22/2024		12/23/2024	12/23/2024	12/26/2024	12/26/2024	12/27/2024	12/27/2024		7 c.d.	SR2024-11-020781	467,502.00					PCCI		12/20/2024	12/20/2024	12/20/2024	12/20/2024		
																						COA		12/20/2024	12/20/2024	12/20/2024	12/20/2024		
																						CCWI		12/20/2024	12/20/2024	12/20/2024	12/20/2024		
																						Holy Angel University		12/23/2024	12/23/2024	12/23/2024	12/23/2024		
200000100017000	2024-12-132 Procurement of Office Supplies (for Stocking - 4th Quarter) for Use of Maintenance Section at DPWH Bataan 2nd DEO	Maintenance Section	No	Shopping	12/18/2024	12/20-22/2024		12/23/2024	12/23/2024	12/26/2024	12/26/2024	12/27/2024	12/27/2024		10 c.d.	SR2024-11-020781	189,657.04					PCCI		12/20/2024	12/20/2024	12/20/2024	12/20/2024		
																						COA		12/20/2024	12/20/2024	12/20/2024	12/20/2024		
																						CCWI		12/20/2024	12/20/2024	12/20/2024	12/20/2024		
																						Holy Angel University		12/23/2024	12/23/2024	12/23/2024	12/23/2024		
300220101129000	2024-12-133 Purchase of Two (2) Filling Cabinet and One (1) White Board for Use at Procurement Unit	Procurement Unit	No	Small Value Procurement	12/18/2024	12/20-22/2024		12/23/2024	12/23/2024	12/26/2024	12/26/2024	12/27/2024	12/27/2024		7 c.d.	SR2024-09-019469	116,392.50					PCCI		12/20/2024	12/20/2024	12/20/2024	12/20/2024		
																						COA		12/20/2024	12/20/2024	12/20/2024	12/20/2024		
																						CCWI		12/20/2024	12/20/2024	12/20/2024	12/20/2024		
																						Holy Angel University		12/23/2024	12/23/2024	12/23/2024	12/23/2024		
300220101129000	2024-12-134 Purchase of One (1) Conference Table (Ten-Seater) with Chairs for Use at Procurement Unit	Procurement Unit	No	Small Value Procurement	12/18/2024	12/20-22/2024		12/23/2024	12/23/2024	12/26/2024	12/26/2024	12/27/2024	12/27/2024		14 c.d.	SR2024-09-019469	208,845.00					PCCI		12/20/2024	12/20/2024	12/20/2024	12/20/2024		
																						COA		12/20/2024	12/20/2024	12/20/2024	12/20/2024		
																						CCWI		12/20/2024	12/20/2024	12/20/2024	12/20/2024		
																						Holy Angel University		12/23/2024	12/23/2024	12/23/2024	12/23/2024		
300220101129000	2024-12-135 Purchase of One (1) Unit A4 Printer and One (1) Unit UPS Assigned at Supply Unit, DPWH - Bataan 2nd DEO	DITSO	No	Small Value Procurement	12/18/2024	12/20-22/2024		12/23/2024	12/23/2024	12/26/2024	12/26/2024	12/27/2024	12/27/2024		7 c.d.	SR2024-09-019469	32,935.35					PCCI		12/20/2024	12/20/2024	12/20/2024	12/20/2024		
																						COA		12/20/2024	12/20/2024	12/20/2024	12/20/2024		
																						CCWI		12/20/2024	12/20/2024	12/20/2024	12/20/2024		
																						Holy Angel University		12/23/2024	12/23/2024	12/23/2024	12/23/2024		

310202101 520000	2024-12-136 Purchase of Two (2) Units Desktop Computer for Use of Finance Section, DPWH Bataan 2nd DEO, Balanga City, Bataan	Finance Section	No	Small Value Procurement	12/18/2024	12/20- 22/2024	12/23/2024	12/23/2024	12/26/2024	12/26/2024	12/27/2024	12/27/2024	01/03/2025	14 c.d.	EAO	273,000.00			272,900.00			PCCI	12/20/2024	12/20/2024	12/20/2024	12/20/2024		
																						COA	12/20/2024	12/20/2024	12/20/2024	12/20/2024		
																						CCWI	12/20/2024	12/20/2024	12/20/2024	12/20/2024		
																						Holy Angel University	12/23/2024	12/23/2024	12/23/2024	12/23/2024		
300220101 129000	2024-12-137 Purchase of One (1) Unit Desktop & One (1) Set Conference Sound System for Procurement Unit, DPWH - Bataan 2nd DEO	Procurement Unit	No	Small Value Procurement	12/18/2024	12/20- 22/2024	12/23/2024	12/23/2024	12/26/2024	12/26/2024	12/27/2024	12/27/2024	01/03/2025	14 c.d.	SR2024-09- 019469	263,025.00			262,900.00			PCCI	12/20/2024	12/20/2024	12/20/2024	12/20/2024		
																						COA	12/20/2024	12/20/2024	12/20/2024	12/20/2024		
																						CCWI	12/20/2024	12/20/2024	12/20/2024	12/20/2024		
																						Holy Angel University	12/23/2024	12/23/2024	12/23/2024	12/23/2024		
	25CB0051 Construction of Flood Control Structure, Talisay River, Balut II, Pilar, Bataan	Construction Section	Yes	Public Bidding	12/20/2024	12/27/2024- 01/16/2025	01/03/2025	01/16/2025	01/16/2025	01/17/2025	01/20/2025				FY 2025 DPWH Infrastructure Program	19,600,000.00					BCA	12/27/2024	12/27/2024	12/27/2024	12/27/2024	12/27/2024		Short of Award
																					COA	12/27/2024	12/27/2024	12/27/2024	12/27/2024	12/27/2024		
																					CCWI	12/27/2024	12/27/2024	12/27/2024	12/27/2024	12/27/2024		
																					Holy Angel University	12/28/2025	12/28/2025	12/28/2025	12/28/2025	12/28/2025		
	25CB0052 Construction of Flood Control Structure along Abo-abo River (Manimas Section) Phase II, Balanga City, Bataan	Construction Section	Yes	Public Bidding	12/20/2024	12/27/2024- 01/16/2025	01/03/2025	01/16/2025	01/16/2025	01/17/2025	01/20/2025				FY 2025 DPWH Infrastructure Program	49,000,000.00					BCA	12/27/2024	12/27/2024	12/27/2024	12/27/2024	12/27/2024		Short of Award
																					COA	12/27/2024	12/27/2024	12/27/2024	12/27/2024	12/27/2024		
																					CCWI	12/27/2024	12/27/2024	12/27/2024	12/27/2024	12/27/2024		
																					Holy Angel University	12/28/2025	12/28/2025	12/28/2025	12/28/2025	12/28/2025		
	25CB0053 Construction of Road, Sitio Bani, Barangay Cataning, Balanga City, Bataan	Construction Section	Yes	Public Bidding	12/20/2024	12/27/2024- 01/16/2025	01/03/2025	01/16/2025	01/16/2025	01/17/2025	01/20/2025				FY 2025 DPWH Infrastructure Program	24,500,000.00					BCA	12/27/2024	12/27/2024	12/27/2024	12/27/2024	12/27/2024		Short of Award
																					COA	12/27/2024	12/27/2024	12/27/2024	12/27/2024	12/27/2024		
																					CCWI	12/27/2024	12/27/2024	12/27/2024	12/27/2024	12/27/2024		
																					Holy Angel University	12/28/2025	12/28/2025	12/28/2025	12/28/2025	12/28/2025		
	25CB0054 Construction of Multi-Purpose Building (Covered Court) in Barangay Sibacan, Balanga City, Bataan	Construction Section	Yes	Public Bidding	12/20/2024	12/27/2024- 01/16/2025	01/03/2025	01/16/2025	01/16/2025	01/17/2025	01/20/2025				FY 2025 DPWH Infrastructure Program	9,900,000.00					BCA	12/27/2024	12/27/2024	12/27/2024	12/27/2024	12/27/2024		Short of Award
																					COA	12/27/2024	12/27/2024	12/27/2024	12/27/2024	12/27/2024		
																					CCWI	12/27/2024	12/27/2024	12/27/2024	12/27/2024	12/27/2024		
																					Holy Angel University	12/28/2025	12/28/2025	12/28/2025	12/28/2025	12/28/2025		
	25CB0055 Construction of Multi-Purpose Building, Barangay Panilao, Pilar, Bataan	Construction Section	Yes	Public Bidding	12/20/2024	12/27/2024- 01/16/2025	01/03/2025	01/16/2025	01/16/2025	01/17/2025	01/20/2025				FY 2025 DPWH Infrastructure Program	19,800,000.00					BCA	12/27/2024	12/27/2024	12/27/2024	12/27/2024	12/27/2024		Short of Award
																					COA	12/27/2024	12/27/2024	12/27/2024	12/27/2024	12/27/2024		
																					CCWI	12/27/2024	12/27/2024	12/27/2024	12/27/2024	12/27/2024		
																					Holy Angel University	12/28/2025	12/28/2025	12/28/2025	12/28/2025	12/28/2025		
	25CB0056 Construction of Multi-Purpose Building (Covered Court) at Bantan Elementary School, Barangay Bantan, Orion, Bataan	Construction Section	Yes	Public Bidding	12/20/2024	12/27/2024- 01/16/2025	01/03/2025	01/16/2025	01/16/2025	01/17/2025	01/20/2025				FY 2025 DPWH Infrastructure Program	9,900,000.00					BCA	12/27/2024	12/27/2024	12/27/2024	12/27/2024	12/27/2024		Short of Award
																					COA	12/27/2024	12/27/2024	12/27/2024	12/27/2024	12/27/2024		
																					CCWI	12/27/2024	12/27/2024	12/27/2024	12/27/2024	12/27/2024		
																					Holy Angel University	12/28/2025	12/28/2025	12/28/2025	12/28/2025	12/28/2025		
	24GCB06 Procurement of Materials for DPWH Bataan 2nd DEO Multi- Purpose Building (Covered Court)-Phase 2, Balanga City, Bataan	Maintenance Section	No	Public Bidding	12/20/2024	12/27/2024- 01/16/2025	01/03/2025	01/16/2025	01/16/2025	01/17/2025	01/20/2025				SR2024-09- 018991, SR2024-09- 018993	10,000,000.00					BCA	12/27/2024	12/27/2024	12/27/2024	12/27/2024	12/27/2024		
																					COA	12/27/2024	12/27/2024	12/27/2024	12/27/2024	12/27/2024		
																					CCWI	12/27/2024	12/27/2024	12/27/2024	12/27/2024	12/27/2024		
																					Holy Angel University	12/28/2025	12/28/2025	12/28/2025	12/28/2025	12/28/2025		
Total Alloted Budget of On-going Procurement Activities																1,988,381,028.65			145,432,389.21									

Prepared by:

TERESITA C. SURALTA
Head, BAC Secretariat

Recommended for Approval by:

MA. REGINA A. BANGCO
BAC Chairperson

APPROVED:

MELQUIADES H. STO. DOMINGO
Asst. Regional Director
OIC, Office of the District Engineer