Procurement Monitoring Report as of December 29, 2023

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)			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																																
	23CB0023 Construction/Improvement of Access Roads leading to Declared Tourism Destinations-Access Road leading to Mt. Samat Shrine of Valor, Brgy. Diwa, Pilar, Bataan	Construction Section	Yes	Public Bidding	11/04/2022	11/11-17/2022	11/18/2022	12/01/2022	12/01/2022	12/02/2022	12/06/2022														BCA	11/11/2022	11/11/2022	11/11/2022	11/11/2022	11/11/2022		Cancelled, no funds available.
																									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	11/12/2022	11/12/2022	11/12/2022	11/12/2022	11/12/2022		
	23CB0076 Concreting of Lower Dangcol FMR Phase II, Brgy. Dangcol, Balanga City, Bataan	Construction Section	No	Public Bidding	06/20/2023	6/23-29/2023	06/30/2023	07/13/2023	07/13/2023	07/14/2023	07/18/2023	12/01/2023	12/08/2023	12/12/2023	12/14/2023	134 c.d.		DAR 2023	16,915,000.00			16,399,060.15			BCA	06/23/2023	06/23/2023	06/23/2023	06/23/2023	06/23/2023		Resolution of Award was issued on December 1, 2023 .
																									COA	06/23/2023	06/23/2023	06/23/2023	06/23/2023	06/23/2023		
																									CCWI	06/23/2023	06/23/2023	06/23/2023	06/23/2023	06/23/2023		
																									Holy Angel University	06/24/2023	06/24/2023	06/24/2023	06/24/2023	06/24/2023		
300101200001000	**23CB0077** Construction of Two (2) Storey Six (6) Classroom at Bataan National High School-Senior High School, City of Balanga, Bataan	Construction Section	No	Public Bidding	06/20/2023	6/23-29/2023	06/30/2023	07/13/2023	07/13/2023	07/14/2023	07/18/2023	08/07/2023	08/08/2023	08/15/2023	08/17/2023	150 c.d.		BEFF 2023	20,000,000.00			19,413,778.26			BCA	06/23/2023	06/23/2023	06/23/2023	06/23/2023	06/23/2023		
																									COA	06/23/2023	06/23/2023	06/23/2023	06/23/2023	06/23/2023		
																									CCWI	06/23/2023	06/23/2023	06/23/2023	06/23/2023	06/23/2023		
																									Holy Angel University	06/24/2023	06/24/2023	06/24/2023	06/24/2023	06/24/2023		
																									DedED	06/23/2023	06/23/2023	06/23/2023	06/23/2023	06/23/2023		
	23CB0078 Construction of Four (4) Storey Eight (8) Classroom at Tuyo Integrated School, City of Balanga, Bataan	Construction Section	No	Public Bidding	06/20/2023	6/23-29/2023																			BCA							Cancelled, for re-advertisement.
																									COA							
																									CCWI							
																									Holy Angel University							
																									DedED							
300220101521000	**23CB0038** (Re-advertisement) Construction of Multi-Purpose Facility, Capitol Compound, Balanga City, Bataan	Construction Section	No	Public Bidding	06/20/2023	6/23-29/2023	06/30/2023	07/13/2023	07/13/2023	07/14/2023	07/18/2023	08/07/2023	08/08/2023	08/15/2023	08/17/2023	200 c.d.		GAA 2023	34,299,999.98			33,363,665.76			BCA	06/23/2023	06/23/2023	06/23/2023	06/23/2023	06/23/2023		
																									COA	06/23/2023	06/23/2023	06/23/2023	06/23/2023	06/23/2023		
																									CCWI	06/23/2023	06/23/2023	06/23/2023	06/23/2023	06/23/2023		
																									Holy Angel University	06/24/2023	06/24/2023	06/24/2023	06/24/2023	06/24/2023		
	23CB0079 Construction of Revetment along Abo-abo River (Dangcol Section) Balanga City, Bataan	Construction Section	No	Public Bidding	07/17/2023	7/14-20/2023	07/21/2023																		BCA	07/14/2023						Cancelled, for re-advertisement due to changed in ABC.
																									COA	07/14/2023						
																									CCWI	07/14/2023						
																									Holy Angel University	07/18/2023						
310102100914000, 3101111003810000, 3101121003000000	**23GCB03** Proposed Deployment of Two (2) Private Security Guard for use in DPWH Equipment Management Division, Balanga City, Bataan	Administrative Section	No	Public Bidding	07/17/2023	7/14-20/2023	07/21/2023	08/03/2023	08/03/2023	08/04/2023	08/08/2023	08/17/2023	08/17/2023	08/18/2023	08/18/2023	1 year		FY 2023 GAA/EAO	869,497.24			742,320.00			BCCI	07/14/2023	07/14/2023	07/14/2023	07/14/2023	07/14/2023		
																									COA	07/14/2023	07/14/2023	07/14/2023	07/14/2023	07/14/2023		
																									CCWI	07/14/2023	07/14/2023	07/14/2023	07/14/2023	07/14/2023		
																									Holy Angel University	07/18/2023	07/18/2023	07/18/2023	07/18/2023	07/18/2023		
200000100019000	**23CB0080** Repair/Maintenance of DOLE Building TESDA-Welding and Electrical Training Room, Brgy. Wawa, Orion, Bataan	Maintenance Section	No	Public Bidding	07/28/2023	8/4-10/2023	08/11/2023	08/24/2023	08/24/2023	08/25/2023	08/28/2023	08/30/2023	08/31/2023	09/01/2023	09/04/2023	60 c.d.		SR2023-04-008768	1,300,000.00			1,285,564.22			BCA	08/04/2023	08/04/2023	08/04/2023	08/04/2023	08/04/2023		
																									COA	08/04/2023	08/04/2023	08/04/2023	08/04/2023	08/04/2023		
																									CCWI	08/04/2023	08/04/2023	08/04/2023	08/04/2023	08/04/2023		
																									Holy Angel University	08/05/2023	08/05/2023	08/05/2023	08/05/2023	08/05/2023		
200000100019000	**23CB0081** Repair/Maintenance of DPWH Building Bataan Second District Engineering Office, Vicarville Sibdivision, Bagong Silang, Balanga City, Bataan	Maintenance Section	No	Public Bidding	07/28/2023	8/4-10/2023	08/11/2023	08/24/2023	08/24/2023	08/25/2023	08/28/2023	08/30/2023	08/31/2023	09/01/2023	09/04/2023	60 c.d.		SR2023-04-008768	1,300,000.00			1,285,566.36			BCA	08/04/2023	08/04/2023	08/04/2023	08/04/2023	08/04/2023		
																									COA	08/04/2023	08/04/2023	08/04/2023	08/04/2023	08/04/2023		
																									CCWI	08/04/2023	08/04/2023	08/04/2023	08/04/2023	08/04/2023		
																									Holy Angel University	08/05/2023	08/05/2023	08/05/2023	08/05/2023	08/05/2023		
300105200559000	**2023-08-011** 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	08/04/2023	8/11-17/2023		08/18/2023	08/18/2023	08/22/2023	08/24/2023	08/29/2023	08/30/2023		08/31/2023	14 c.d.		FY 2022 EAO RA 11639	167,569.50			159,590.00			BCCI		08/11/2023	08/11/2023	08/11/2023	08/11/2023		
																									COA		08/11/2023	08/11/2023	08/11/2023	08/11/2023		
																									CCWI		08/12/2023	08/12/2023	08/12/2023	08/12/2023		
																									Holy Angel University		08/11/2023	08/11/2023	08/11/2023	08/11/2023		
310102100914000, 3101055200559000	**2023-08-012** Procurement of Eight (8) Units Toner of Copier TASKalfa 4002i for use of Records Unit at DPWH-Bataan 2nd DEO	Records Unit	No	Direct Contracting	08/04/2023	8/11-17/2023		08/18/2023	08/18/2023	08/22/2023	08/24/2023	08/29/2023	08/30/2023		08/31/2023	14 c.d.		FY 2022 EAO RA 11639	134,862.00			128,440.00			BCCI		08/11/2023	08/11/2023	08/11/2023	08/11/2023		
																									COA		08/11/2023	08/11/2023	08/11/2023	08/11/2023		
																									CCWI		08/12/2023	08/12/2023	08/12/2023	08/12/2023		
																									Holy Angel University		08/11/2023	08/11/2023	08/11/2023	08/11/2023		
300220100041000	**2023-08-013** Supply and Installation of Two (2) Units Biometric Machines for use of Administrative Section at DPWH-Bataan 2nd DEO	HRAS	No	Shopping	08/04/2023	8/11-17/2023		08/18/2023	08/18/2023	08/22/2023	08/24/2023	08/29/2023	08/30/2023		08/31/2023	14 c.d.		FY 2022 EAO RA 11639	102,060.00			100,056.00			BCCI		08/11/2023	08/11/2023	08/11/2023	08/11/2023		
																									COA		08/11/2023	08/11/2023	08/11/2023	08/11/2023		
																									CCWI		08/12/2023	08/12/2023	08/12/2023	08/12/2023		
																									Holy Angel University		08/11/2023	08/11/2023	08/11/2023	08/11/2023		

300228100 054000	**2023-08-014** Purchase of Computer Monitor 27" and Uninterruptible Power Supply (UPS) for use of Finance Section, DPWH-Bataan 2nd DEO, Balanga City, Bataan	Finance Section	No	Shopping	08/04/2023	8/11-17/2023		08/18/2023	08/18/2023	08/22/2023	08/24/2023	08/29/2023	08/30/2023		08/31/2023	14 c.d.		FY 2023 GAA-EAO	21,166.95			20,990.00			BCCI		08/11/2023	08/11/2023	08/11/2023	08/11/2023		
																									COA		08/11/2023	08/11/2023	08/11/2023	08/11/2023		
																									CCWI		08/12/2023	08/12/2023	08/12/2023	08/12/2023		
																									Holy Angel University		08/11/2023	08/11/2023	08/11/2023	08/11/2023		
300105200 559000, 310208100 389000	**2023-08-015** Procurement of One (1) Unit Desktop Computer for use of COA Office at DPWH-Bataan 2nd DEO	COA Office	No	Shopping	08/04/2023	8/11-17/2023		08/18/2023	08/18/2023	08/22/2023	08/24/2023	08/29/2023	08/30/2023		08/31/2023	14 c.d.		FY 2022 EAO RA 11639	152,775.00			151,950.00			BCCI		08/11/2023	08/11/2023	08/11/2023	08/11/2023		
																									COA		08/11/2023	08/11/2023	08/11/2023	08/11/2023		
																									CCWI		08/12/2023	08/12/2023	08/12/2023	08/12/2023		
																									Holy Angel University		08/11/2023	08/11/2023	08/11/2023	08/11/2023		
200000100 017000	**2023-08-016** Procurement of Aggregates (G1, 3/4", 3/8" and Washed Sand-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	08/04/2023	8/11-17/2023		08/18/2023	08/18/2023	08/22/2023	08/24/2023	08/29/2023	08/30/2023		08/31/2023	10 c.d.		SR2023-02-004266 Routine Maint.	275,100.00			274,360.00			BCCI		08/11/2023	08/11/2023	08/11/2023	08/11/2023		
																									COA		08/11/2023	08/11/2023	08/11/2023	08/11/2023		
																									CCWI		08/12/2023	08/12/2023	08/12/2023	08/12/2023		
																									Holy Angel University		08/11/2023	08/11/2023	08/11/2023	08/11/2023		
200000100 491000	**2023-08-017** Procurement/Supply of Road Marking Compound White and Yellow (for Stocking) for use in Pavement Markings (Edgeline, Borderline and Separator Line) along Roman Expressway (SO1313LZ) at Bataan 2nd District	Maintenance Section	No	Small Value Procurement	08/04/2023	8/11-17/2023		08/18/2023	08/18/2023	08/22/2023	08/24/2023	08/29/2023	08/30/2023		08/31/2023	15 c.d.		SR2023-02-004266 Routine Maint.	429,555.00			426,200.00			BCCI		08/11/2023	08/11/2023	08/11/2023	08/11/2023		
																									COA		08/11/2023	08/11/2023	08/11/2023	08/11/2023		
																									CCWI		08/12/2023	08/12/2023	08/12/2023	08/12/2023		
																									Holy Angel University		08/11/2023	08/11/2023	08/11/2023	08/11/2023		
200000100 017000	**2023-08-018** Procurement/Supply of Road Marking Compound White (for Stocking) for use in Pavement Markings (Edgeline and Brokenline) along Jct. Layac-Balanga-Mariveles Port Road (SO1302LZ) at Bataan 2nd District	Maintenance Section	No	Small Value Procurement	08/04/2023	8/11-17/2023		08/18/2023	08/18/2023	08/22/2023	08/24/2023	08/29/2023	08/30/2023		08/31/2023	15 c.d.		SR2023-02-004266 Routine Maint.	319,252.50			318,450.00			BCCI		08/11/2023	08/11/2023	08/11/2023	08/11/2023		
																									COA		08/11/2023	08/11/2023	08/11/2023	08/11/2023		
																									CCWI		08/12/2023	08/12/2023	08/12/2023	08/12/2023		
																									Holy Angel University		08/11/2023	08/11/2023	08/11/2023	08/11/2023		
	2023-08-019 Improvement/Application of Termite Control for DPWH New Building at DPWH-Bataan 2nd DEO	HRAS	No	Small Value Procurement	08/04/2023	8/11-17/2023																			BCCI							Failure of Bidding because up to the last minute no Bidders submitted Request for Quotation (RFQ)
																									COA							
																									CCWI							
																									Holy Angel University							
300105200 5590000	**2023-08-020** Procurement of Two (2) Units Steel Cabinet for use of Laboratory Equipment, Quality Assurance Section at DPWH-Bataan 2nd DEO	Quality Assurance Section	No	Small Value Procurement	08/04/2023	8/11-17/2023		08/18/2023	08/18/2023	08/22/2023	08/24/2023	08/29/2023	08/30/2023		08/31/2023	30 c.d.		FY2022 EAO RA 11639	74,550.00			74,400.00			BCCI		08/11/2023	08/11/2023	08/11/2023	08/11/2023		
																									COA		08/11/2023	08/11/2023	08/11/2023	08/11/2023		
																									CCWI		08/12/2023	08/12/2023	08/12/2023	08/12/2023		
																									Holy Angel University		08/11/2023	08/11/2023	08/11/2023	08/11/2023		
310111100 381000, 310202101 088000, 320101180 07000, 300228100 054000	**2023-08-021** Purchase of One (1) Unit A3 Full Colour Digital Copier, Full Colour Network Printer and Full Colour Network Scanner Machine for use of Quality Assurance Section at DPWH-Bataan 2nd DEO	Quality Assurance Section	No	Shopping	08/04/2023	8/11-17/2023		08/18/2023	08/18/2023	08/22/2023	08/24/2023	08/29/2023	08/30/2023		08/31/2023	30 c.d.		FY2022 EAO RA 11639	554,557.50			550,000.00			BCCI		08/11/2023	08/11/2023	08/11/2023	08/11/2023		
																									COA		08/11/2023	08/11/2023	08/11/2023	08/11/2023		
																									CCWI		08/12/2023	08/12/2023	08/12/2023	08/12/2023		
																									Holy Angel University		08/11/2023	08/11/2023	08/11/2023	08/11/2023		
200000100 017000	**2023-08-022** Procurement of Portland Cement (3rd Quarter-for Stocking) for use in various Maintenance Activities along National Roads & Bridges at Bataan 2nd District	Maintenance Section	No	Small Value Procurement	08/04/2023	8/11-17/2023		08/18/2023	08/18/2023	08/22/2023	08/24/2023	08/29/2023	08/30/2023		08/31/2023	15 c.d.		SR2023-02-004266 Routine Maint.-Roads	57,750.00			57,500.00			BCCI		08/11/2023	08/11/2023	08/11/2023	08/11/2023		
																									COA		08/11/2023	08/11/2023	08/11/2023	08/11/2023		
																									CCWI		08/12/2023	08/12/2023	08/12/2023	08/12/2023		
																									Holy Angel University		08/11/2023	08/11/2023	08/11/2023	08/11/2023		
310112100 276000, 300223100 004000, 320102104 952000	**2023-08-023** Procurement of Spare Parts, Oil and Lubricant for use on the Maintenance of Service Vehicles and Equipment of Various Section for CY 2023, DPWH-Bataan 2nd DEO	Maintenance Section	No	Small Value Procurement	08/04/2023	8/11-17/2023		08/18/2023	08/18/2023	08/22/2023	08/24/2023	08/29/2023	08/30/2023		08/31/2023	20 c.d.		FY 2023GAA Concurrent	373,905.00			356,000.00			BCCI		08/11/2023	08/11/2023	08/11/2023	08/11/2023		
																									COA		08/11/2023	08/11/2023	08/11/2023	08/11/2023		
																									CCWI		08/12/2023	08/12/2023	08/12/2023	08/12/2023		
																									Holy Angel University		08/11/2023	08/11/2023	08/11/2023	08/11/2023		
200000100 491000	**2023-08-024** Procurement of Road Safety Traffic Devices for use in Traffic Management of Maintenance Activities along various National Roads & Bridges at DPWH-Bataan 2nd District	Maintenance Section	No	Small Value Procurement	08/04/2023	8/11-17/2023		08/18/2023	08/18/2023	08/22/2023	08/24/2023	08/29/2023	08/30/2023		08/31/2023	10 c.d.		SR2023-02-004266 Routine Maint. Road Safety	230,811.00			230,190.00			BCCI		08/11/2023	08/11/2023	08/11/2023	08/11/2023		
																									COA		08/11/2023	08/11/2023	08/11/2023	08/11/2023		
																									CCWI		08/12/2023	08/12/2023	08/12/2023	08/12/2023		
																									Holy Angel University		08/11/2023	08/11/2023	08/11/2023	08/11/2023		
200000100 017000	**2023-08-025** Procurement of Various Handtools (for Stocking-3rd Quarter) for use of Maintenance Activities along National Roads and Bridges at DPWH-Bataan 2nd District	Maintenance Section	No	Small Value Procurement	08/04/2023	8/11-17/2023		08/18/2023	08/18/2023	08/22/2023	08/24/2023	08/29/2023	08/30/2023		08/31/2023	10 c.d.		SR2023-02-004266 Routine Maint.-Road	683,303.25			674,384.00			BCCI		08/11/2023	08/11/2023	08/11/2023	08/11/2023		
																									COA		08/11/2023	08/11/2023	08/11/2023	08/11/2023		
																									CCWI		08/12/2023	08/12/2023	08/12/2023	08/12/2023		
																									Holy Angel University		08/11/2023	08/11/2023	08/11/2023	08/11/2023		
200000100 017000	**2023-08-026** Procurement of Bituminous Materials -Cationic Emulsified Asphalt (CSSI) for use in the Repair & Maint. of National Roads & Bridges (Carriageway, Asphalt & Conc. Shoulder) along Roman Expressway (SO1313LZ) (Balanga-Limay Section) and JLBMPR (Balanga-Limay Section) at Bataan 2nd District	Maintenance Section	No	Small Value Procurement	08/04/2023	8/11-17/2023		08/18/2023	08/18/2023	08/22/2023	08/24/2023	08/29/2023	08/30/2023		08/31/2023	15 c.d.		SR2023-02-004266 Routine Maint.-Road	866,250.00			850,000.00			BCCI		08/11/2023	08/11/2023	08/11/2023	08/11/2023		
																									COA		08/11/2023	08/11/2023	08/11/2023	08/11/2023		
																									CCWI		08/12/2023	08/12/2023	08/12/2023	08/12/2023		
																									Holy Angel University		08/11/2023	08/11/2023	08/11/2023	08/11/2023		

300203102265000	**23CB0036** (Re-advertisement) Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program-TRIP)-Access Road leading to Mt. Samat Shrine of Valor, Brgy. Diwa, Pilar, Bataan	Construction Section	No	Public Bidding	08/18/2023	8/23-29/2023	08/30/2023	09/12/2023	09/12/2023	09/13/2023	09/15/2023	09/19/2023	09/21/2023	09/27/2023	09/29/2023	300 c.d.		GAA 2023	48,999,999.99			48,005,265.74			BCA	08/24/2023	08/24/2023	08/24/2023	08/24/2023	08/24/2023		
																									COA	08/24/2023	08/24/2023	08/24/2023	08/24/2023	08/24/2023		
																									CCWI	08/24/2023	08/24/2023	08/24/2023	08/24/2023	08/24/2023		
																									Holy Angel University	08/25/2023	08/25/2023	08/25/2023	08/25/2023	08/25/2023		
300101200001000	**23CB0078** (Re-advertisement) Construction of Four (4) Storey Eight (8) Classroom at Tuyo Integrated School, City of Balanga, Bataan	Construction Section	No	Public Bidding	08/18/2023	8/23-29/2023	08/30/2023	09/12/2023	09/12/2023	09/13/2023	09/15/2023	09/19/2023	09/21/2023	09/27/2023	09/29/2023	180 c.d.		BEFF 2023	30,000,000.00			29,445,700.48			BCA	08/24/2023	08/24/2023	08/24/2023	08/24/2023	08/24/2023		
																									COA	08/24/2023	08/24/2023	08/24/2023	08/24/2023	08/24/2023		
																									CCWI	08/24/2023	08/24/2023	08/24/2023	08/24/2023	08/24/2023		
																									Holy Angel University	08/25/2023	08/25/2023	08/25/2023	08/25/2023	08/25/2023		
																									DepEd	08/24/2023	08/24/2023	08/24/2023	08/24/2023	08/24/2023		
409900000054000	**23CB0084** Rehabilitation of Pedestrian Overpass Bataan National High School (BNHS), Balanga City, Bataan	Construction Section	No	Public Bidding	10/03/2023	10/18/2023	10/24/2023	11/07/2023	11/07/2023	11/08/2023	11/13/2023	11/15/2023	11/17/2023	11/22/2023	11/24/2023	162 c.d.		GAA 2023	14,625,000.00			14,272,712.75			BCA	10/18/2023	10/18/2023	10/18/2023	10/18/2023	10/18/2023		
																									COA	10/18/2023	10/18/2023	10/18/2023	10/18/2023	10/18/2023		
																									CCWI	10/18/2023	10/18/2023	10/18/2023	10/18/2023	10/18/2023		
																									Holy Angel University	10/19/2023	10/19/2023	10/19/2023	10/19/2023	10/19/2023		
409900000054000	**23CB0085** Rehabilitation of Water System at Villa Lina Subdivision, Balanga City, Bataan	Construction Section	No	Public Bidding	10/03/2023	10/18/2023	10/24/2023	11/07/2023	11/07/2023	11/08/2023	11/13/2023	11/15/2023	11/17/2023	11/22/2023	11/24/2023	90 c.d.		GAA 2023	4,825,000.00			4,729,465.42			BCA	10/18/2023	10/18/2023	10/18/2023	10/18/2023	10/18/2023		
																									COA	10/18/2023	10/18/2023	10/18/2023	10/18/2023	10/18/2023		
																									CCWI	10/18/2023	10/18/2023	10/18/2023	10/18/2023	10/18/2023		
																									Holy Angel University	10/19/2023	10/19/2023	10/19/2023	10/19/2023	10/19/2023		
409900000054000	**23CB0086** Construction of Covered Court and Stage in Udyong National High School, Orion, Bataan	Construction Section	No	Public Bidding	10/03/2023	10/18/2023	10/24/2023	11/07/2023	11/07/2023	11/08/2023	11/13/2023	11/15/2023	11/17/2023	11/22/2023	11/24/2023	180 c.d.		GAA 2023	9,650,000.00			9,447,492.82			BCA	10/18/2023	10/18/2023	10/18/2023	10/18/2023	10/18/2023		
																									COA	10/18/2023	10/18/2023	10/18/2023	10/18/2023	10/18/2023		
																									CCWI	10/18/2023	10/18/2023	10/18/2023	10/18/2023	10/18/2023		
																									Holy Angel University	10/19/2023	10/19/2023	10/19/2023	10/19/2023	10/19/2023		
409900000054000	**23CB0087** Construction of Solar Water System at Gen. Lim, Orion, Bataan	Construction Section	No	Public Bidding	10/03/2023	10/18/2023	10/24/2023	11/07/2023	11/07/2023	11/08/2023	11/13/2023	11/15/2023	11/17/2023	11/22/2023	11/24/2023	180 c.d.		GAA 2023	9,650,000.00			9,418,390.18			BCA	10/18/2023	10/18/2023	10/18/2023	10/18/2023	10/18/2023		
																									COA	10/18/2023	10/18/2023	10/18/2023	10/18/2023	10/18/2023		
																									CCWI	10/18/2023	10/18/2023	10/18/2023	10/18/2023	10/18/2023		
																									Holy Angel University	10/19/2023	10/19/2023	10/19/2023	10/19/2023	10/19/2023		
409900000054000	**23CB0088** Construction of Bataan National High School (BNHS) Student Facilities, Balanga City, Bataan	Construction Section	No	Public Bidding	10/03/2023	10/18/2023	10/24/2023	11/07/2023	11/07/2023	11/08/2023	11/13/2023	11/15/2023	11/17/2023	11/22/2023	11/24/2023	195 c.d.		GAA 2023	14,475,000.00			14,145,107.76			BCA	10/18/2023	10/18/2023	10/18/2023	10/18/2023	10/18/2023		
																									COA	10/18/2023	10/18/2023	10/18/2023	10/18/2023	10/18/2023		
																									CCWI	10/18/2023	10/18/2023	10/18/2023	10/18/2023	10/18/2023		
																									Holy Angel University	10/19/2023	10/19/2023	10/19/2023	10/19/2023	10/19/2023		
409900000054000	**23CB0089** Improvement of Road in Bataan National High School (BNHS), Brgy. Bagong Silang, Bataan	Construction Section	No	Public Bidding	10/03/2023	10/18/2023	10/24/2023	11/07/2023	11/07/2023	11/08/2023	11/13/2023	11/15/2023	11/17/2023	11/22/2023	11/24/2023	46 c.d.		FY 2023 DPWH Infrastructure Program	4,825,000.00			4,709,687.05			BCA	10/18/2023	10/18/2023	10/18/2023	10/18/2023	10/18/2023		
																									COA	10/18/2023	10/18/2023	10/18/2023	10/18/2023	10/18/2023		
																									CCWI	10/18/2023	10/18/2023	10/18/2023	10/18/2023	10/18/2023		
																									Holy Angel University	10/19/2023	10/19/2023	10/19/2023	10/19/2023	10/19/2023		
409900000054000	**23CB0090** Construction of Bridge (RCDG-Flat Slan) Barangay Cataning, Balanga City, Bataan	Construction Section	No	Public Bidding	10/03/2023	10/18/2023	10/24/2023	11/07/2023	11/07/2023	11/08/2023	11/13/2023	11/15/2023	11/17/2023	11/22/2023	11/24/2023	220 c.d.		GAA FY 2023	28,950,000.00			28,307,199.50			BCA	10/18/2023	10/18/2023	10/18/2023	10/18/2023	10/18/2023		
																									COA	10/18/2023	10/18/2023	10/18/2023	10/18/2023	10/18/2023		
																									CCWI	10/18/2023	10/18/2023	10/18/2023	10/18/2023	10/18/2023		
																									Holy Angel University	10/19/2023	10/19/2023	10/19/2023	10/19/2023	10/19/2023		
320101108841000, 320101108842000, 320101108843000	**23GCB04** Procurement of Concrete Pipe Tester including Pedestal and Enclosure Room, DPWH-Bataan 2nd DEO	Quality Assurance Section	No	Public Bidding	11/10/2023	11/15-21/2023	11/22/2023	12/05/2023	12/05/2023	12/06/2023	12/08/2023	12/11/2023	12/13/2023	12/19/2023	12/21/2023	120 c.d.		SR2023-10-013560/SR2023-10-013561/SR2023-10-013562	12,000,000.00			11,998,000.00			BCCI	07/14/2023	07/14/2023	07/14/2023	07/14/2023	07/14/2023		
																									COA	07/14/2023	07/14/2023	07/14/2023	07/14/2023	07/14/2023		
																									CCWI	07/14/2023	07/14/2023	07/14/2023	07/14/2023	07/14/2023		
																									Holy Angel University	07/18/2023	07/18/2023	07/18/2023	07/18/2023	07/18/2023		
300220101515000, 300220101516000	**2023-11-027** Purchase of Aluminum Framed Glass Doors for use in various Offices of DPWH Bataan 2nd DEO	Various Sections	No	Small Value Procurement	11/24/2023	11/28-30/2023		12/01/2023	12/01/2023	12/04/2023	12/06/2023	12/08/2023	12/11/2023		12/13/2023	15 c.d.		EAO 2023	182,700.00			182,400.00			BCCI		11/29/2023	11/29/2023	11/29/2023	11/29/2023		
																									COA		11/29/2023	11/29/2023	11/29/2023	11/29/2023		
																									CCWI		11/30/2023	11/30/2023	11/30/2023	11/30/2023		
																									Holy Angel University		12/01/2023	12/01/2023	12/01/2023	12/01/2023		
	2023-11-028 Purchase of KYOCERA TASKalfa 3011i Accessory, assigned at Procurement Unit, DPWH-Bataan 2nd DEO	Procurement Unit	No	Direct Contracting	11/24/2023	11/28-30/2023																			BCCI							Cancelled, changes in specification.
																									COA							
																									CCWI							
																									Holy Angel University							
300220101517000	**2023-11-029** Procurement of One (1) Unit Metal Cabinet and Three (3) units Refrigerator assigned at the Assistant District Engineer's Office, District Engineer's Office and Personnel Unit at DPWH-Bataan 2nd DEO	District Engineer's Office, Asst. District Engineer's Office, HRAS	No	Small Value Procurement	11/24/2023	11/28-30/2023		12/01/2023	12/01/2023	12/04/2023	12/06/2023	12/08/2023	12/11/2023		12/13/2023	14 c.d.		FY 2023	78,813.00			78,600.00			BCCI		11/29/2023	11/29/2023	11/29/2023	11/29/2023		
																									COA		11/29/2023	11/29/2023	11/29/2023	11/29/2023		
																									CCWI		11/30/2023	11/30/2023	11/30/2023	11/30/2023		
																									Holy Angel University		12/01/2023	12/01/2023	12/01/2023	12/01/2023		
310102101288000, 310111100549000, 310208100522000	**2023-11-030** Purchase of Office Supplies for use of Various Section for the 3rd Quarter of 2023 at DPWH-Bataan 2nd DEO	HRAS	No	Shopping	11/24/2023	11/28-30/2023		12/01/2023	12/01/2023	12/04/2023	12/06/2023	12/08/2023	12/11/2023		12/13/2023	14 c.d.		FY 2023	734,444.03			718,776.50			BCCI		11/29/2023	11/29/2023	11/29/2023	11/29/2023		
																									COA		11/29/2023	11/29/2023	11/29/2023	11/29/2023		
																									CCWI		11/30/2023	11/30/2023	11/30/2023	11/30/2023		
																									Holy Angel University		12/01/2023	12/01/2023	12/01/2023	12/01/2023		

300215103 147000, 300215103 148000	**2023-11-031** Purchase of One (1) unit 3.0 Ton Floor Mounted Aircon to be used at Procurement Unit, DPWH-Bataan 2nd DEO	Procurement Unit	No	Small Value Procurement	11/24/2023	11/28-30/2023		12/01/2023	12/01/2023	12/04/2023	12/06/2023	12/08/2023	12/11/2023		12/13/2023	7 c.d.		FY 2023 GAA Reg. Current/ EAO	160,650.00			160,500.00			BCCI		11/29/2023	11/29/2023	11/29/2023	11/29/2023		
																									COA		11/29/2023	11/29/2023	11/29/2023	11/29/2023		
																									CCWI		11/30/2023	11/30/2023	11/30/2023	11/30/2023		
																									Holy Angel University		12/01/2023	12/01/2023	12/01/2023	12/01/2023		
200000100 018000	**2023-11-032** Procurement of Spare Parts, Oil & Lubricant for use on the Maintenance of various service vehicle & Heavy Equipment for the Fourth Quarter of CY 2023, DPWH-Bataan 2nd DEO	Maintenance Section	No	Small Value Procurement	11/24/2023	11/28-30/2023		12/01/2023	12/01/2023	12/04/2023	12/06/2023	12/08/2023	12/11/2023		12/13/2023	15 c.d.		SR2023-02-004266	349,996.50			333,150.00			BCCI		11/29/2023	11/29/2023	11/29/2023	11/29/2023		
																									COA		11/29/2023	11/29/2023	11/29/2023	11/29/2023		
																									CCWI		11/30/2023	11/30/2023	11/30/2023	11/30/2023		
																									Holy Angel University		12/01/2023	12/01/2023	12/01/2023	12/01/2023		
	2023-11-033 Purchase and Delivery of One (1) unit A2 Printer for the use of Planning and Design Section, DPWH-bataan 2nd DEO	Planning & Design Section	No	Shopping	11/24/2023	11/28-30/2023																			BCCI							Cancelled, changes in specification.
																									COA							
																									CCWI							
																									Holy Angel University							
300220101 517000	**2023-11-034** Purchase and Delivery of One (1) Set Executive Table for the use of Seciton Chief Planning and Design Section, DPWH-Bataan 2nd DEO	Planning & Design Section	No	Shopping	11/24/2023	11/28-30/2023		12/01/2023	12/01/2023	12/04/2023	12/06/2023	12/08/2023	12/11/2023		12/13/2023	14 c.d.		EAO 2023	35,280.00			35,200.00			BCCI		11/29/2023	11/29/2023	11/29/2023	11/29/2023		
																									COA		11/29/2023	11/29/2023	11/29/2023	11/29/2023		
																									CCWI		11/30/2023	11/30/2023	11/30/2023	11/30/2023		
																									Holy Angel University		12/01/2023	12/01/2023	12/01/2023	12/01/2023		
300228100 056000	**2023-11-035** Procurement of Four (4) units Toner of Copier TASKalfa 4002i for use at COA Office at DPWH-Bataan 2nd DEO	HRAS	No	Direct Contracting	11/24/2023	11/28-30/2023		12/01/2023	12/01/2023	12/04/2023	12/06/2023	12/08/2023	12/11/2023		12/13/2023	14 c.d.		FY 2022 GAA Reg. Ext./EAO	67,431.00			64,220.00			BCCI		11/29/2023	11/29/2023	11/29/2023	11/29/2023		
																									COA		11/29/2023	11/29/2023	11/29/2023	11/29/2023		
																									CCWI		11/30/2023	11/30/2023	11/30/2023	11/30/2023		
																									Holy Angel University		12/01/2023	12/01/2023	12/01/2023	12/01/2023		
300215103 148000	**2023-11-036** Purchase and Installation of Spare Parts for the Photo Copier TASKalfa 2200 assigned at Records Unit at DPWH-Bataan 2nd DEO	HRAS	No	Direct Contracting	11/24/2023	11/28-30/2023		12/01/2023	12/01/2023	12/04/2023	12/06/2023	12/08/2023	12/11/2023		12/13/2023	14 c.d.		FY 2023	38,918.25			37,065.00			BCCI		11/29/2023	11/29/2023	11/29/2023	11/29/2023		
																									COA		11/29/2023	11/29/2023	11/29/2023	11/29/2023		
																									CCWI		11/30/2023	11/30/2023	11/30/2023	11/30/2023		
																									Holy Angel University		12/01/2023	12/01/2023	12/01/2023	12/01/2023		
310103100 908000, 300226100 970000	**2023-11-037** Purchase of Office Supplies for use of COA Office at DPWH-Bataan 2nd DEO	HRAS	No	Shopping	11/24/2023	11/28-30/2023		12/01/2023	12/01/2023	12/04/2023	12/06/2023	12/08/2023	12/11/2023		12/13/2023	14 c.d.		FY 2022 GAA Reg. Ext./EAO	248,480.40			243,003.50			BCCI		11/29/2023	11/29/2023	11/29/2023	11/29/2023		
																									COA		11/29/2023	11/29/2023	11/29/2023	11/29/2023		
																									CCWI		11/30/2023	11/30/2023	11/30/2023	11/30/2023		
																									Holy Angel University		12/01/2023	12/01/2023	12/01/2023	12/01/2023		
300220101 518000	**2023-12-038** Purchase of One (1) Air Conditioning Unit 2.5 HP Split Type Inverter to be used at Supply Unit, DPWH-Bataan 2nd DEO	Supply Unit	No	Small Value Procurement	12/06/2023	12-11-13/2023		12/14/2023	12/14/2023	12/15/2023	12/18/2023	12/20/2023	12/22/2023		12/27/2023	14 c.d.		FY 2022 GAA EAO	84,000.00			83,500.00			BCCI		12/12/2023	12/12/2023	12/12/2023	12/12/2023		
																									COA		12/12/2023	12/12/2023	12/12/2023	12/12/2023		
																									CCWI		12/12/2023	12/12/2023	12/12/2023	12/12/2023		
																									Holy Angel University		12/13/2023	12/13/2023	12/13/2023	12/13/2023		
300220101 517000	**2023-12-039** Reupholstery of 17 units Executive Chairs for use at Conference Room of DPWH Bataan 2nd DEO, Balanga City, Bataan	HRAS	No	Small Value Procurement	12/06/2023	12-11-13/2023		12/14/2023	12/14/2023	12/15/2023	12/18/2023	12/20/2023	12/22/2023		12/27/2023	15 c.d.		EAO 2023	73,185.00			73,100.00			BCCI		12/12/2023	12/12/2023	12/12/2023	12/12/2023		
																									COA		12/12/2023	12/12/2023	12/12/2023	12/12/2023		
																									CCWI		12/12/2023	12/12/2023	12/12/2023	12/12/2023		
																									Holy Angel University		12/13/2023	12/13/2023	12/13/2023	12/13/2023		
200000100 017000	**2023-12-040** Procurement of Bituminous Materials-Penetration Asphalt 60/70 for use in the Repair & Maintenance of National Roads & Bridges (Carriageway, Asphalt & Concrete Shoulder) along Roman Expressway (SO1313LZ) (Orion-Limay Section) at Bataan 2nd District	Maintenance Section	No	Small Value Procurement	12/06/2023	12-11-13/2023		12/14/2023	12/14/2023	12/15/2023	12/18/2023	12/20/2023	12/22/2023		12/27/2023	15 c.d.		SR2023-02-004266 Routine Maintenance-Roads	249,900.00			245,000.00			BCCI		12/12/2023	12/12/2023	12/12/2023	12/12/2023		
																									COA		12/12/2023	12/12/2023	12/12/2023	12/12/2023		
																									CCWI		12/12/2023	12/12/2023	12/12/2023	12/12/2023		
																									Holy Angel University		12/13/2023	12/13/2023	12/13/2023	12/13/2023		
200000100 017000	**2023-12-041** Procurement of Bituminous Materials-Penetration Asphalt 60/70 for use in the Repair & Maintenance of National Roads & Bridges (Carriageway, Asphalt & Concrete Shoulder) along JLBMPR (Balanga-Orion Section) at Bataan 2nd District	Maintenance Section	No	Small Value Procurement	12/06/2023	12-11-13/2023		12/14/2023	12/14/2023	12/15/2023	12/18/2023	12/20/2023	12/22/2023		12/27/2023	15 c.d.		SR2023-02-004266 Routine Maintenance-Roads	249,900.00			245,000.00			BCCI		12/12/2023	12/12/2023	12/12/2023	12/12/2023		
																									COA		12/12/2023	12/12/2023	12/12/2023	12/12/2023		
																									CCWI		12/12/2023	12/12/2023	12/12/2023	12/12/2023		
																									Holy Angel University		12/13/2023	12/13/2023	12/13/2023	12/13/2023		
200000100 017000	**2023-12-042** Procurement of Bituminous Materials-Penetration Asphalt 60/70 for use in the Repair & Maintenance of National Roads & Bridges (Carriageway, Asphalt & Concrete Shoulder) along Mt. Samat Road, Lamao DND Forestry Road and Lamao Access Road at Bataan 2nd District	Maintenance Section	No	Small Value Procurement	12/06/2023	12-11-13/2023		12/14/2023	12/14/2023	12/15/2023	12/18/2023	12/20/2023	12/22/2023		12/27/2023	15 c.d.		SR2023-02-004266 Routine Maintenance-Roads	232,050.00			227,500.00			BCCI		12/12/2023	12/12/2023	12/12/2023	12/12/2023		
																									COA		12/12/2023	12/12/2023	12/12/2023	12/12/2023		
																									CCWI		12/12/2023	12/12/2023	12/12/2023	12/12/2023		
																									Holy Angel University		12/13/2023	12/13/2023	12/13/2023	12/13/2023		
200000100 017000	**2023-12-043** Procurement of Metal Beam End Piece for National Bridges along Roman Expressway and JLBMPR (Balanga Section) at Bataan 2nd District	Maintenance Section	No	Small Value Procurement	12/06/2023	12-11-13/2023		12/14/2023	12/14/2023	12/15/2023	12/18/2023	12/20/2023	12/22/2023		12/27/2023	15 c.d.		SR2023-02-004266 Routine Maintenance-Bridge	69,982.50			69,905.00			BCCI		12/12/2023	12/12/2023	12/12/2023	12/12/2023		
																									COA		12/12/2023	12/12/2023	12/12/2023	12/12/2023		
																									CCWI		12/12/2023	12/12/2023	12/12/2023	12/12/2023		
																									Holy Angel University		12/13/2023	12/13/2023	12/13/2023	12/13/2023		

200000100017000	**2023-12-044** Procurement of Aggregates (G1, 3/4", 3/8" and Washed Sand)-(For Stocking 4th Quarter) for use in the Repair & Maintenance of Carriageway & Asphalt Shoulder & Other Structures along various section of National Roads & Bridges in Bataan	Maintenance Section	No	Small Value Procurement	12/06/2023	12-11-13/2023		12/14/2023	12/14/2023	12/15/2023	12/18/2023	12/20/2023	12/22/2023		12/27/2023	10 c.d.		SR2023-02-004266 Routine Maintenance-Bridge	503,160.00			502,408.00			BCCI		12/12/2023	12/12/2023	12/12/2023	12/12/2023		
																									COA		12/12/2023	12/12/2023	12/12/2023	12/12/2023		
																									CCWI		12/12/2023	12/12/2023	12/12/2023	12/12/2023		
																									Holy Angel University		12/13/2023	12/13/2023	12/13/2023	12/13/2023		
200000100018000	**2023-12-045** Procurement of Semi-Gloss Paint (White) for use in Repainting of Bridges and Wheelguards along Roman Expressway at Bataan 2nd District	Maintenance Section	No	Small Value Procurement	12/06/2023	12-11-13/2023		12/14/2023	12/14/2023	12/15/2023	12/18/2023	12/20/2023	12/22/2023		12/27/2023	10 c.d.		SR2023-02-004266 Routine Maintenance-Bridge	157,248.00			154,128.00			BCCI		12/12/2023	12/12/2023	12/12/2023	12/12/2023		
																									COA		12/12/2023	12/12/2023	12/12/2023	12/12/2023		
																									CCWI		12/12/2023	12/12/2023	12/12/2023	12/12/2023		
																									Holy Angel University		12/13/2023	12/13/2023	12/13/2023	12/13/2023		
200000100017000	**23GCB05** Repair/Improvement of Drainage Canal along Roman Expressway (San Vicente Br. 1st and 2nd Approach) Orion, Bataan, KO128+045-KO128+065	Maintenance Section	No	Public Bidding	12/01/2023	12/7-13/2023	12/14/2023	12/27/2023	12/27/2023	12/28/2023	12/28/2023	12/29/2023	12/29/2023	01/03/2024	01/05/2024	32 c.d.		SR2023-02-004266	750,157.62			748,756.00			BCCI	12/11/2023	12/11/2023	12/11/2023	12/11/2023	12/11/2023		
																									COA	12/11/2023	12/11/2023	12/11/2023	12/11/2023	12/11/2023		
																									CCWI	12/13/2023	12/13/2023	12/13/2023	12/13/2023	12/13/2023		
																									Holy Angel University	12/11/2023	12/11/2023	12/11/2023	12/11/2023	12/11/2023		
	23GCB06 Procurement of One (1) Unit Boom Truck with Main Basket to be assigned at Maintenance Section-DPWH Bataan 2nd DEO	Maintenance Section	No	Public Bidding	12/01/2023	12/7-13/2023	12/14/2023	12/27/2023	12/27/2023	12/28/2023	12/28/2023	12/29/2023	12/29/2023	01/03/2024	01/05/2024	60 c.d.		RA 11963, GAA FY 2023, EAO	7,500,000.00			7,450,000.00			BCCI	12/11/2023	12/11/2023	12/11/2023	12/11/2023	12/11/2023		
																									COA	12/11/2023	12/11/2023	12/11/2023	12/11/2023	12/11/2023		
																									CCWI	12/13/2023	12/13/2023	12/13/2023	12/13/2023	12/13/2023		
																									Holy Angel University	12/11/2023	12/11/2023	12/11/2023	12/11/2023	12/11/2023		
200000100017000	**23GCB07** Concreting of Unpaved Shoulder along Roman Expressway, Bataan 2nd District	Maintenance Section	No	Public Bidding	12/01/2023	12/7-13/2023	12/14/2023	12/27/2023	12/27/2023	12/28/2023	12/28/2023	12/29/2023	12/29/2023	01/03/2024	01/05/2024	20 c.d.		SR2023-02-004266 (JRoads)	499,981.25			499,639.00			BCCI	12/11/2023	12/11/2023	12/11/2023	12/11/2023	12/11/2023		
																									COA	12/11/2023	12/11/2023	12/11/2023	12/11/2023	12/11/2023		
																									CCWI	12/13/2023	12/13/2023	12/13/2023	12/13/2023	12/13/2023		
																									Holy Angel University	12/11/2023	12/11/2023	12/11/2023	12/11/2023	12/11/2023		
409900000054000	**2023-12-046** Procurement of Various Materials w/ Installation for use at Internal Quality Audit (IQA), DPWH - Bataan 2nd DEO	HRAS	No	Small Value Procurement	12/06/2023	12/25-27/2023		12/28/2023	12/28/2023	12/28/2023	12/28/2023	12/29/2023	12/29/2023		01/04/2024	15 c.d.		FY 2023 GAA-EAO	234,252.11			231,998.35			BCCI		12/28/2023	12/28/2023	12/28/2023	12/28/2023		
																									COA		12/28/2023	12/28/2023	12/28/2023	12/28/2023		
																									CCWI		12/28/2023	12/28/2023	12/28/2023	12/28/2023		
																									Holy Angel University		12/29/2023	12/29/2023	12/29/2023	12/29/2023		
409900000054000	**2023-12-048** Purchase of Parts and Repair of Mitsubishi L200 with DPWH Property Code Number H1-6025 (NK-3063) assigned at Planning and Design Section, DPWH-Bataan 2nd DEO	Planning & Design Section	No	Small Value Procurement	12/06/2023	12/25-27/2023		12/28/2023	12/28/2023	12/28/2023	12/28/2023	12/29/2023	12/29/2023		01/04/2024	15 c.d.		FY 2023 GAA-EAO	61,845.00			58,900.00			BCCI		12/28/2023	12/28/2023	12/28/2023	12/28/2023		
																									COA		12/28/2023	12/28/2023	12/28/2023	12/28/2023		
																									CCWI		12/28/2023	12/28/2023	12/28/2023	12/28/2023		
																									Holy Angel University		12/29/2023	12/29/2023	12/29/2023	12/29/2023		
300205700497000, 300205100498000	**2023-12-049** Procurement of Eight (8) Units Toner for the Photo Copier assigned at Pesonnel Unit at DPWH-Bataan 2nd DEO	HRAS	No	Small Value Procurement	12/06/2023	12/25-27/2023		12/28/2023	12/28/2023	12/28/2023	12/28/2023	12/29/2023	12/29/2023		01/04/2024	15 c.d.		FY 2023 GAA-EAO	184,326.45			175,549.00			BCCI		12/28/2023	12/28/2023	12/28/2023	12/28/2023		
																									COA		12/28/2023	12/28/2023	12/28/2023	12/28/2023		
																									CCWI		12/28/2023	12/28/2023	12/28/2023	12/28/2023		
																									Holy Angel University		12/29/2023	12/29/2023	12/29/2023	12/29/2023		
409900000054000	**2023-12-050** Procurement of Spare Parts and Repair of Service Vehicle assigned at Various Section for CY 2023, DPWH-Bataan 2nd DEO	Various Sections	No	Small Value Procurement	12/06/2023	12/25-27/2023		12/28/2023	12/28/2023	12/28/2023	12/28/2023	12/29/2023	12/29/2023		01/04/2024	15 c.d.		FY 2023 GAA Concurrent	337,155.00			321,100.00			BCCI		12/28/2023	12/28/2023	12/28/2023	12/28/2023		
																									COA		12/28/2023	12/28/2023	12/28/2023	12/28/2023		
																									CCWI		12/28/2023	12/28/2023	12/28/2023	12/28/2023		
																									Holy Angel University		12/29/2023	12/29/2023	12/29/2023	12/29/2023		
300220101519000	**2023-12-051** Procurement of One (1) Unit Money Counter assigned at Human Resource Administrative Section - Cashier Unit at DPWH Bataan 2nd DEO	HRAS	No	Small Value Procurement	12/06/2023	12/25-27/2023		12/28/2023	12/28/2023	12/28/2023	12/28/2023	12/29/2023	12/29/2023		01/04/2024	14 c.d.		FY 2023 GAA-EAO	9,187.50			9,160.00			BCCI		12/28/2023	12/28/2023	12/28/2023	12/28/2023		
																									COA		12/28/2023	12/28/2023	12/28/2023	12/28/2023		
																									CCWI		12/28/2023	12/28/2023	12/28/2023	12/28/2023		
																									Holy Angel University		12/29/2023	12/29/2023	12/29/2023	12/29/2023		
300226105807000, 300215103149000, 300220101516000	**2023-12-052** Purchase of Office Supplies for use of various section for the 4th Quarter of 2023 at DPWH Bataan 2nd DEO	Various Sections	No	Shopping	12/06/2023	12/25-27/2023		12/28/2023	12/28/2023	12/28/2023	12/28/2023	12/29/2023	12/29/2023		01/04/2024	14 c.d.		FY 2023 Gaa-EAO	511,739.50			494,874.00			BCCI		12/28/2023	12/28/2023	12/28/2023	12/28/2023		
																									COA		12/28/2023	12/28/2023	12/28/2023	12/28/2023		
																									CCWI		12/28/2023	12/28/2023	12/28/2023	12/28/2023		
																									Holy Angel University		12/29/2023	12/29/2023	12/29/2023	12/29/2023		
300220101521000	**2023-12-058** Purchase of FujiXerox AP2560 Consumables assigned at Procurement Unit, DPWH-Bataan 2nd DEO	Procurement Unit	No	Shopping	12/06/2023	12/25-27/2023		12/28/2023	12/28/2023	12/28/2023	12/28/2023	12/29/2023	12/29/2023		01/04/2024	7 c.d.		FY 2023 GAA-EAO	59,167.50			56,350.00			BCCI		12/28/2023	12/28/2023	12/28/2023	12/28/2023		
																									COA		12/28/2023	12/28/2023	12/28/2023	12/28/2023		
																									CCWI		12/28/2023	12/28/2023	12/28/2023	12/28/2023		
																									Holy Angel University		12/29/2023	12/29/2023	12/29/2023	12/29/2023		
300220101518000, 300220101519000	**2023-12-059** Purchase of KYOCERA TASKalfa 3011 Accessory and TASKalfa 5003i Consumables assigned Procurement Unit, DPWH-Bataan 2nd DEO	Procurement Unit	No	Direct Contracting	12/06/2023	12/25-27/2023		12/28/2023	12/28/2023	12/28/2023	12/28/2023	12/29/2023	12/29/2023		01/04/2024	7 c.d.		FY 2023 GAA-EAO	197,717.63			188,302.50			BCCI		12/28/2023	12/28/2023	12/28/2023	12/28/2023		
																									COA		12/28/2023	12/28/2023	12/28/2023	12/28/2023		
																									CCWI		12/28/2023	12/28/2023	12/28/2023	12/28/2023		
																									Holy Angel University		12/29/2023	12/29/2023	12/29/2023	12/29/2023		
300220101520000	**2023-12-060** Purchase of One (1) Unit A3 Printer for use at Finance Section at DPWH-Bataan 2nd DEO	HRAS	No	Small Value Procurement	12/06/2023	12/25-27/2023		12/28/2023	12/28/2023	12/28/2023	12/28/2023	12/29/2023	12/29/2023		01/04/2024	14 c.d.		FY 2023 GAA-EAO	80,850.00			80,800.00			BCCI		12/28/2023	12/28/2023	12/28/2023	12/28/2023		
																									COA		12/28/2023	12/28/2023	12/28/2023	12/28/2023		
																									CCWI		12/28/2023	12/28/2023	12/28/2023	12/28/2023		
																									Holy Angel University		12/29/2023	12/29/2023	12/29/2023	12/29/2023		

300220101 521000	**2023-12-061** Purchase of One (1) Unit A4 Printer for use at Supply Unit at DPWH-Bataan 2nd DEO	Supply Unit	No	Shopping	12/06/2023	12/25-27/2023		12/28/2023	12/28/2023	12/28/2023	12/28/2023	12/29/2023	12/29/2023		01/04/2024	14 c.d.		FY 2023 Gaa-EAO	26,250.00			26,230.00			BCCI		12/28/2023	12/28/2023	12/28/2023	12/28/2023		
																									COA		12/28/2023	12/28/2023	12/28/2023	12/28/2023		
																									CCWI		12/28/2023	12/28/2023	12/28/2023	12/28/2023		
																									Holy Angel University		12/29/2023	12/29/2023	12/29/2023	12/29/2023		
320102105 771000	**2023-12-062** Purchase of Two (2) Units A4 Printer and Two (2) Units Uninterruptible Power Supply for use at COA Office at DPWH-Bataan 2nd DEO	COA Office	No	Shopping	12/06/2023	12/25-27/2023		12/28/2023	12/28/2023	12/28/2023	12/28/2023	12/29/2023	12/29/2023		01/04/2024	14 c.d.		FY 2023 GAA-EAO	59,850.00			59,760.00			BCCI		12/28/2023	12/28/2023	12/28/2023	12/28/2023		
																									COA		12/28/2023	12/28/2023	12/28/2023	12/28/2023		
																									CCWI		12/28/2023	12/28/2023	12/28/2023	12/28/2023		
																									Holy Angel University		12/29/2023	12/29/2023	12/29/2023	12/29/2023		
300204101 242000, 300204101 243000	**2023-12-063** Purchase of Interactive Board assigned at District Engineer's Office (Conference Room), DPWH-Bataan 2nd DEO	District Engineer's Office	No	Shopping	12/06/2023	12/25-27/2023		12/28/2023	12/28/2023	12/28/2023	12/28/2023	12/29/2023	12/29/2023		01/04/2024	14 c.d.		FY 2023 GAA-EAO	499,800.00			499,750.00			BCCI		12/28/2023	12/28/2023	12/28/2023	12/28/2023		
																									COA		12/28/2023	12/28/2023	12/28/2023	12/28/2023		
																									CCWI		12/28/2023	12/28/2023	12/28/2023	12/28/2023		
																									Holy Angel University		12/29/2023	12/29/2023	12/29/2023	12/29/2023		
409900000 054000	**2023-12-064** Purchase of Three (3) Units Visitor's Chair for use at the Office of the Head of Procurement Unit and Supply Officer at DPWH-Bataan 2nd DEO	Procurement Unit	No	Shopping	12/06/2023	12/25-27/2023		12/28/2023	12/28/2023	12/28/2023	12/28/2023	12/29/2023	12/29/2023		01/04/2024	7 c.d.		FY 2023 GAA-EAO	17,010.00			16,950.00			BCCI		12/28/2023	12/28/2023	12/28/2023	12/28/2023		
																									COA		12/28/2023	12/28/2023	12/28/2023	12/28/2023		
																									CCWI		12/28/2023	12/28/2023	12/28/2023	12/28/2023		
																									Holy Angel University		12/29/2023	12/29/2023	12/29/2023	12/29/2023		
Total Alloted Budget of Procurement Activities																			271,673,393.15													
Total Contract Price of Procurement Actitvites Conducted																						265,713,061.30										
Total Savings (Total Alloted Budget - Total Contract Price)																			5,960,331.85													