

ANNEX B

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

Procurement Monitoring Report as of December 28, 2018

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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																															
	18CB0124 Repair/Maintenance of DPWH Building Office Building Bataan II District Engineering Office, Balangé City, Bataan	Maintenance Section	Public Bidding	May 24, 2018	May 31-June 6, 2018	June 7, 2018	Aug. 24, 2018	Aug. 24, 2018	Aug. 28, 2018	Aug. 29, 2018	Aug. 31, 2018	Sept. 3, 2018	Sept. 4, 2018	105 c.d		CY 2018 Projects for Repair/Maint. Of Other Public Bldg	2,970,000.00			2,880,879.88			BCA	June 21, 2018	June 21, 2018	June 21, 2018	June 21, 2018	June 21, 2018			
																						COA	June 20, 2018	June 20, 2018	June 20, 2018	June 20, 2018	June 20, 2018				
	18CB0126 Selective Reblocking along Roman Expressway (SO1313LZ) KO142+040, Limay, Bataan	Maintenance Section	Public Bidding	June 8, 2018	June 13-19, 2018	June 20, 2018	July 3, 2018	July 3, 2018	July 4, 2018	July 5, 2018	July 11, 2018	July 12, 2018	July 13, 2018	60 c.d		SR2018-02-003772 Routine Maint.	591,933.02			583,734.10			BCA	June 21, 2018	June 21, 2018	June 21, 2018	June 21, 2018	June 21, 2018			
																						COA	June 20, 2018	June 20, 2018	June 20, 2018	June 20, 2018	June 20, 2018				
	18CB0127 Repair of 11th Bridge along 11th Avenue & 7th Street at EPZA Roads (1st & 2nd Approach) Mariveles, Bataan	Maintenance Section	Public Bidding	June 8, 2018	June 13-19, 2018	June 20, 2018	July 3, 2018	July 3, 2018	July 4, 2018	July 5, 2018	July 11, 2018	July 12, 2018	July 13, 2018	29 c.d		SR2018-02-003772 Routine Maint.	892,177.45			583,734.10			BCA	June 21, 2018	June 21, 2018	June 21, 2018	June 21, 2018	June 21, 2018			
																						COA	June 20, 2018	June 20, 2018	June 20, 2018	June 20, 2018	June 20, 2018				
	2018-07-031 Purchase of Sofa Set & Office Chair for use at COA Office at DPWH-Bataan 2nd DEO	COA	Shopping		July 3-9, 2018				July 19, 2018	July 19, 2018	July 20, 2018	July 24, 2018		July 25, 2018	7 c.d		FY 2018 RA10964 Reg. 2018 Current	64,583.40			58,500.00			BCCI	July 16, 2018		July 16, 2018	July 16, 2018	July 16, 2018		
																						COA	July 19, 2018		July 19, 2018	July 19, 2018	July 19, 2018				
	2018-07-032 Purchase of One (1) Executive Chair for use of Chief, Planning & Design Section, DPWH-Bataan 2nd DEO	Planning & Design Section	Shopping		July 3-9, 2018				July 19, 2018	July 19, 2018	July 20, 2018	July 24, 2018		July 25, 2018	7 c.d		SR2018-02-005888	9,843.75			9,375.00			BCCI	July 16, 2018		July 16, 2018	July 16, 2018	July 16, 2018		
																						COA	July 19, 2018		July 19, 2018	July 19, 2018	July 19, 2018				
	2018-07-033 Procurement of Chainsaw Blades for use on Sight Distance Activities along National Roads & Bridges at Bataan 2nd District	Maintenance Section	Shopping		July 3-9, 2018				July 19, 2018	July 19, 2018	July 20, 2018	July 24, 2018		July 25, 2018	10 c.d		SR2018-02-003772 Routine Maint.	22,995.00			21,900.00			BCCI	July 16, 2018		July 16, 2018	July 16, 2018	July 16, 2018		
																						COA	July 19, 2018		July 19, 2018	July 19, 2018	July 19, 2018				
	2018-07-034 Purchase of Desktop Computer for use at Quality Assurance Section, DPWH-Bataan 2nd DEO	Quality Assurance Section	Shopping		July 3-9, 2018				July 19, 2018	July 19, 2018	July 20, 2018	July 24, 2018		July 25, 2018	3 c.d		FY2018 GAA RA10964 Reg. 2018 Current	184,800.00			183,000.00			BCCI	July 16, 2018		July 16, 2018	July 16, 2018	July 16, 2018		
																						COA	July 19, 2018		July 19, 2018	July 19, 2018	July 19, 2018				
	2018-07-035 Purchase of Split Type Air Conditioning Unit for use at the Conference Room at DPWH-Bataan 2nd DEO	DE's Office	Shopping		July 3-9, 2018				July 19, 2018	July 19, 2018	July 20, 2018	July 24, 2018		July 25, 2018	7 c.d		FY2018 RA10964 Reg. 2018 Current	73,253.91			69,765.62			BCCI	July 16, 2018		July 16, 2018	July 16, 2018	July 16, 2018		
																						COA	July 19, 2018		July 19, 2018	July 19, 2018	July 19, 2018				
	2018-07-036 Procurement of Spare Part for One (1) Unit Service Vehicle (Pick-up, Mits. L-200 SEW-412) assigned at Planning & Design Section, DPWH-Bataan 2nd DEO	Planning & Design Section	Shopping		July 3-9, 2018				July 19, 2018	July 19, 2018	July 20, 2018	July 24, 2018		July 25, 2018	7 c.d		SR2018-02-005888	72,345.00			70,700.00			BCCI	July 16, 2018		July 16, 2018	July 16, 2018	July 16, 2018		
																						COA	July 19, 2018		July 19, 2018	July 19, 2018	July 19, 2018				
	2018-07-037 Procurement of Hydraulic Oil AW68 for One (1) Unit Heavy Equipment (Payloader KIMCO) L2-1084 assigned at Maintenance Section, DPWH-Bataan 2nd District Engineering Office	Maintenance Section	Shopping		July 3-9, 2018				July 19, 2018	July 19, 2018	July 20, 2018	July 24, 2018		July 25, 2018	7 c.d		SR2018-02-003772 Routine Maint.	18,900.00			18,000.00			BCCI	July 16, 2018		July 16, 2018	July 16, 2018	July 16, 2018		
																						COA	July 19, 2018		July 19, 2018	July 19, 2018	July 19, 2018				
	2018-07-038 Procurement of Car Accessory for One (1) Unit Service Vehicle (Pick-up, Toyota HI-LUX) with Conduction Sticker (VL-3466) Hi-6023, assigned at the Office of the Asst. District Engineer, DPWH-Bataan 2nd DEO	Asst. District Engineer's Office	Shopping		July 3-9, 2018				July 19, 2018	July 19, 2018	July 20, 2018	July 24, 2018		July 25, 2018	7 c.d		EAO 2018	68,670.00			65,400.00			BCCI	July 16, 2018		July 16, 2018	July 16, 2018	July 16, 2018		
																						COA	July 19, 2018		July 19, 2018	July 19, 2018	July 19, 2018				
	2018-07-039 Procurement of Tire & Spare Part for One (1) Unit Service Vehicle (Pick-up Toyota HI-LUX) H1-5106, assigned at Administrative Section, DPWH-Bataan 2nd District Engineering Office	HRAS	Shopping		July 3-9, 2018				July 19, 2018	July 19, 2018	July 20, 2018	July 24, 2018		July 25, 2018	7 c.d		EAO 2018	60,165.00			59,700.00			BCCI	July 16, 2018		July 16, 2018	July 16, 2018	July 16, 2018		
																						COA	July 19, 2018		July 19, 2018	July 19, 2018	July 19, 2018				
	2018-07-040 Purchase of Printer Consumables for Planning & Design Section, DPWH-Bataan 2nd DEO	Planning & Design Section	Shopping		July 3-9, 2018				July 19, 2018	July 19, 2018	July 20, 2018	July 24, 2018		July 25, 2018	7 c.d		SR2018-02-005888	65,976.75			62,835.00			BCCI	July 16, 2018		July 16, 2018	July 16, 2018	July 16, 2018		
																						COA	July 19, 2018		July 19, 2018	July 19, 2018	July 19, 2018				
	2018-07-041 Procurement of One (1) Set of Sofa with Center Table and Four (4) Visitor's Chair for use at the Asst. District Engineer's Office, DPWH-Bataan 2nd DEO	Asst. District Engineer's Office	Shopping		July 3-9, 2018				July 19, 2018	July 19, 2018	July 20, 2018	July 24, 2018		July 25, 2018	7 c.d		FY 2018 GAA Reg. 2018 Current RA10964/EAO	95,531.10			90,982.00			BCCI	July 16, 2018		July 16, 2018	July 16, 2018	July 16, 2018		
																						COA	July 19, 2018		July 19, 2018	July 19, 2018	July 19, 2018				
	2018-07-042 Procurement of Fabricated Chevron Signs (Butterfly Type w/Post) (600x600mm) for Gov. J.J. Linao Road, KO132+000 to KO156+664 (with except.) Bataan 2nd District	Maintenance Section	Shopping		July 3-9, 2018				July 19, 2018	July 19, 2018	July 20, 2018	July 24, 2018		July 25, 2018	10 c.d		SR2018-02-003772 Routine Maint	992,250.00			897,225.00			BCCI	July 16, 2018		July 16, 2018	July 16, 2018	July 16, 2018		
																						COA	July 19, 2018		July 19, 2018	July 19, 2018	July 19, 2018				
	18GCB0001 Proposed Deployment of Three (3) Private Security Guard for use in DPWH Equipment Management Division, Balangé City, Bataan	HRAS	Public Bidding	July 25, 2018	July 5-11, 2018	July 12, 2018	August 25, 2018	August 25, 2018	August 25, 2018	August 26, 2018	August 27, 2018	August 30, 2018	August 31, 2018	12 mos		FY 2018 GAA RA10964 Reg 2018 Current /EAO	703,468.80			689,600.86			BCCI	July 9, 2018	July 9, 2018	July 9, 2018	July 9, 2018	July 9, 2018			
																						COA	July 9, 2018	July 9, 2018	July 9, 2018	July 9, 2018	July 9, 2018				
	18GCB0002 Sideslope Protection along Enrique Garcia Sr. Avenue (EGSA-4 Lane) SO1422LZ, KO124+669-KO124+810, Balangé City, Bataan	Maintenance Section	Public Bidding	July 12, 2018	July 18-24, 2018	July 25, 2018	August 7, 2018	August 7, 2018	August 8, 2018	August 9, 2018	August 13, 2018	August 14, 2018	August 15, 2018	34 c.d		SR2018-02-003772 Routine Maint	749,974.34			746,064.00			BCCI	July 20, 2018	July 20, 2018	July 20, 2018	July 20, 2018	July 20, 2018			
																						COA	July 20, 2018	July 20, 2018	July 20, 2018	July 20, 2018	July 20, 2018				
	18GCB0003 Procurement /Supply of Road Marking Compound White and Yellow (for Sticking) for use in Pavement Markings (Centerline & Borderline) along Gov. J.J. Linao Road (SO4822LZ) and JLBMPR (SO1302LZ) KO139+380-KO146+000 (with except.) KO137+853-KO140+000 (with except.) Bataan 2nd District	Maintenance Section	Public Bidding	July 12, 2018	July 18-24, 2018	July 25, 2018	August 7, 2018	August 7, 2018	August 8, 2018	August 9, 2018	August 13, 2018	August 14, 2018	August 15, 2018	10 c.d		SR2018-02-003772 Routine Maint	1,997,730.00			1,986,100.00			BCCI	July 20, 2018	July 20, 2018	July 20, 2018	July 20, 2018	July 20, 2018			
																						COA	July 20, 2018	July 20, 2018	July 20, 2018	July 20, 2018	July 20, 2018				
	2018-07-043 Purchase of Office, IT & Electrical Supplies for use of Various Sections for the 2nd Quarter of 2018 at DPWH-Bataan 2nd DEO	HRAS	Shopping		July 25-31, 2018				August 1, 2018	August 2, 2018	August 3, 2018	August 7, 2018		August 8, 2018	7 c.d		FY 2018 GAA Reg. 2018 Current RA10964/EAO	427,955.12			422,389.00			BCCI	July 31, 2018		July 31, 2018	July 31, 2018	July 31, 2018		
																						COA	July 27, 2018		July 27, 2018	July 27, 2018	July 27, 2018				

	2018-07-044	Procurement of Portland Cement (for Stocking) for use in Various Maintenance Activities along National Roads & Bridges at Bataan 2nd DEO	Maintenance Section	Shopping		July 25-31, 2018			August 1, 2018	August 2, 2018	August 3, 2018	August 7, 2018		August 8, 2018	15 c.d		SR2018-02-003772 Routine Maint. Fund	52,080.00			49,600.00			BCCI	July 31, 2018		July 31, 2018	July 31, 2018	July 31, 2018		
																								COA	July 27, 2018		July 27, 2018	July 27, 2018	July 27, 2018		
	2018-07-045	Procurement of 3M Reflective Film Grade 610 Series (2ft x 150ft) (for stocking-3rd Quarter) for use in the Fabrication of Road Signs along National Roads & Bridges at Bataan 2nd District	Maintenance Section	Shopping		July 25-31, 2018			August 1, 2018	August 2, 2018	August 3, 2018	August 7, 2018		August 8, 2018	15 c.d		SR2018-02-003772 Routine Maint.	438,952.50			436,000.00			BCCI	July 31, 2018		July 31, 2018	July 31, 2018	July 31, 2018		
																								COA	July 27, 2018		July 27, 2018	July 27, 2018	July 27, 2018		
	2018-07-046	Procurement of Materials (for Stocking) for use in Fabrication of Chevron Signages to be installed along Various National Roads at Bataan 2nd District	Maintenance Section	Shopping		July 25-31, 2018			August 1, 2018	August 2, 2018	August 3, 2018	August 7, 2018		August 8, 2018	10 c.d		SR2018-02-003772 Routine Maint.	283,101.00			269,620.00			BCCI	July 31, 2018		July 31, 2018	July 31, 2018	July 31, 2018		
																								COA	July 27, 2018		July 27, 2018	July 27, 2018	July 27, 2018		
	2018-07-047	Purchase of Office Supplies for Planning and Design Section, DPWH-Bataan 2nd DEO	Planning & Design Section	Shopping		July 25-31, 2018			August 1, 2018	August 2, 2018	August 3, 2018	August 7, 2018		August 8, 2018	14 c.d		EAO 2018	332,839.50			326,094.50			BCCI	July 31, 2018		July 31, 2018	July 31, 2018	July 31, 2018		
																								COA	July 27, 2018		July 27, 2018	July 27, 2018	July 27, 2018		
	2018-07-048	Procurement of Spare Parts (Cooling System) for One (1) Unit Heavy Equipment (Road Grader, KOMATSU) N1-1503 assigned at Maintenance Section, DPWH-Bataan 2nd District Engineering Office	Maintenance Section	Shopping		July 25-31, 2018			August 1, 2018	August 2, 2018	August 3, 2018	August 7, 2018		August 8, 2018	7 c.d		SR2018-02-003772 Routine Maint.	92,925.00			88,500.00			BCCI	July 31, 2018		July 31, 2018	July 31, 2018	July 31, 2018		
																								COA	July 27, 2018		July 27, 2018	July 27, 2018	July 27, 2018		
	2018-07-049	Procurement of Tire for One (1) Unit Service Vehicle (Pick-up, Toyota HI-LUX) with Conduction Sticker (VL-3466) H1-6023 assigned at the Office of the Asst District Engineer, DPWH-Bataan 2nd DEO	ADE's Office	Shopping		July 25-31, 2018			August 1, 2018	August 2, 2018	August 3, 2018	August 7, 2018		August 8, 2018	7 c.d		FY2018-GAA-EAO	43,785.00			41,700.00			BCCI	July 31, 2018		July 31, 2018	July 31, 2018	July 31, 2018		
																								COA	July 27, 2018		July 27, 2018	July 27, 2018	July 27, 2018		
	2018-07-050	Purchase of Toner Kyocera-TK7119 for use of Planning and Design Section, DPWH-Bataan 2nd DEO	Planning & Design Section	Direct Contracting		July 25-31, 2018			August 1, 2018	August 2, 2018	August 3, 2018	August 7, 2018		August 8, 2018	14 c.d		PDE 2018	44,625.00			42,500.00			BCCI	July 31, 2018		July 31, 2018	July 31, 2018	July 31, 2018		
																								COA	July 27, 2018		July 27, 2018	July 27, 2018	July 27, 2018		
	18CB0128	Construction of Three (3) Storey Six (6) Classroom at City of Balanga National High School, City of Balanga, Bataan	Construction Section	Public Bidding	July 27, 2018	Aug. 3-8, 2018	Aug. 10, 2018																	BCA	Aug. 7, 2018						Source of fund not released
																								COA	Aug. 7, 2018						
																								DepEd	Aug. 7, 2018						
	18CSCB01	Geotechnical Investigation for the Construction of DPWH Bataan 2nd District Engineering Office Building, City of Balanga, Bataan	Planning & Design Section	Public Bidding	Aug. 13, 2018	Aug. 14-20, 2018																	PICE	Aug. 17, 2018						Cancelled:Change of Mode of Procurement	
																							COA	Aug. 20, 2018							
	2018-08-051	Purchase and Delivery of Automated Traffic Count Materials/Accessories for the Nat'l. Road Traffic Survey Program (NRSTP), DPWH-Bataan 2nd DEO	Planning & Design Section	Shopping		Aug. 23-29, 2018			Aug. 30, 2018	Aug. 31, 2018	Sept. 3, 2018	Sept. 5, 2018		Sept. 6, 2018	45 c.d		SR2018-03-006371	237,772.50			237,450.00			BCCI			Aug. 23, 2018	Aug. 23, 2018	Aug. 23, 2018		
																								COA			Aug. 26, 2018	Aug. 26, 2018	Aug. 26, 2018		
	2018-08-052	Purchase and Delivery of RTIA/NRTSP Supplies for use at Planning & Design Section, DPWH-Bataan 2nd DEO	Planning & Design Section	Shopping		Aug. 23-29, 2018			Aug. 30, 2018	Aug. 31, 2018	Sept. 3, 2018	Sept. 5, 2018		Sept. 6, 2018	45 c.d		SR2018-03-006371	29,400.00			26,000.00			BCCI			Aug. 23, 2018	Aug. 23, 2018	Aug. 23, 2018		
																								COA			Aug. 26, 2018	Aug. 26, 2018	Aug. 26, 2018		
	2018-08-053	Procurement of Personnel Protective Gears for Routine & Roadside Maintenance Crews at Bataan 2nd District, Balanga City, Bataan	Maintenance Section	Shopping		Aug. 23-29, 2018			Aug. 30, 2018	Aug. 31, 2018	Sept. 3, 2018	Sept. 5, 2018		Sept. 6, 2018	10 c.d		SR2018-02-003772 Routine Maint.	342,090.00			338,500.00			BCCI			Aug. 23, 2018	Aug. 23, 2018	Aug. 23, 2018		
																								COA			Aug. 26, 2018	Aug. 26, 2018	Aug. 26, 2018		
	2018-08-054	Procurement of Lubricant Oil used for (PM1/PM2/PM3) Preventive Maintenance (3rd Quarter) @ Various Service Vehicle & Heavy Equipment assigned at Maintenance Section,DPWH-Bataan 2nd District Engineering Office	Maintenance Section	Shopping		Aug. 23-29, 2018																	BCCI							Cancelled:Change of Mode of Procurement	
																							COA								
	18GCB0004	Procurement of One (1) Unit Thermoplastic Kneading Machine with Applicator (Double Tab) w/4 Screwed Shoe for use in Pavement Markings along Nat'l. Roads at Bataan 2nd District	Maintenance Section	Public Bidding	Aug. 23, 2018	Aug. 29-Sept. 4, 2018	Sept. 5, 2018	Sept. 18, 2018	Sept. 18, 2018	Sept. 19, 2018	Sept. 20, 2018	Sept. 25, 2018	Sept. 26, 2018	Sept. 27, 2018	10 c.d		EAO 2018	1,317,750.00			1,200,000.00			BCCI	Aug. 30, 2018	Aug. 30, 2018	Aug. 30, 2018	Aug. 30, 2018	Aug. 30, 2018		
																								COA	Aug. 30, 2018	Aug. 30, 2018	Aug. 30, 2018	Aug. 30, 2018	Aug. 30, 2018		
	18GCB0005	Procurement of Emulsified Asphalt Cationic (SS-1) for use in the Repair & Maintenance of Carriageway along Roman Expressway (SO1313LZ) Bagac-Mariveles Road (SO1252LZ) and Gov. J.J. Linao Road (SO4822LZ) at Bataan 2nd District	Maintenance Section	Public Bidding	Aug. 23, 2018	Aug. 29-Sept. 4, 2018	Sept. 5, 2018	Sept. 16, 2018	Sept. 16, 2018	Sept. 19, 2018	Sept. 20, 2018	Sept. 25, 2018	Sept. 26, 2018	Sept. 27, 2018	15 c.d		SR2018-02-003772 Routine Maint.	1,994,475.00			1,899,500.00			BCCI	Aug. 30, 2018	Aug. 30, 2018	Aug. 30, 2018	Aug. 30, 2018	Aug. 30, 2018		
																								COA	Aug. 30, 2018	Aug. 30, 2018	Aug. 30, 2018	Aug. 30, 2018	Aug. 30, 2018		
	18CB0129	Selective Reblocking along Roman Expressway (SO1313LZ) KO136+417, Limay, Bataan	Maintenance Section	Public Bidding	Aug. 23, 2018	Aug. 29-Sept. 4, 2018	Sept. 5, 2018	Sept. 16, 2018	Sept. 16, 2018	Sept. 19, 2018	Sept. 20, 2018	Sept. 25, 2018	Sept. 26, 2018	Sept. 27, 2018	50 c.d		SR2018-02-003772 Routine Maint.	883,750.16			870,990.00			BCA	Sept. 3, 2018	Sept. 3, 2018	Sept. 3, 2018	Sept. 3, 2018	Sept. 3, 2018		
																								COA	Sept. 3, 2018	Sept. 3, 2018	Sept. 3, 2018	Sept. 3, 2018	Sept. 3, 2018		
	2018-09-055	Procurement of Lubricant Oil used for (PM1/PM2/PM3) Preventive Maintenance (3rd Quarter) @ Various Service Vehicle & Heavy Equipment assigned at Maintenance Section,DPWH-Bataan 2nd District Engineering Office	Maintenance Section	Small Value Procurement		Sept. 18-24, 2018			Sept. 25, 2018	Sept. 26, 2018	Sept. 27, 2018	Oct. 1, 2018		Oct. 2, 2018	7 c.d		SR2018-02-003772 Routine Maint.	325,531.50			309,160.00			BCCI			Sept. 20, 2018	Sept. 20, 2018	Sept. 20, 2018		
																								COA			Sept. 20, 2018	Sept. 20, 2018	Sept. 20, 2018		
	2018-09-056	Purchase and Delivery of Safety Devices/Gadget/Gears for the National Road Traffic Survey Program (NRTSP) DPWH-Bataan 2nd DEO	Planning & Design Section	Shopping		Sept. 18-24, 2018			Sept. 25, 2018	Sept. 26, 2018	Sept. 27, 2018	Oct. 1, 2018		Oct. 2, 2018	45 c.d		SR2018-03-008371	26,140.00			26,600.00			BCCI			Sept. 20, 2018	Sept. 20, 2018	Sept. 20, 2018		
																								COA			Sept. 20, 2018	Sept. 20, 2018	Sept. 20, 2018		
	2018-09-057	Purchase and Delivery of Safety Devices and Gears for RBIA Activities, DPWH-Bataan 2nd DEO	Planning & Design Section	Shopping		Sept. 18-24, 2018			Sept. 25, 2018	Sept. 26, 2018	Sept. 27, 2018	Oct. 1, 2018		Oct. 2, 2018	45 c.d		SR2018-02-004009	96,973.00			94,260.00			BCCI			Sept. 20, 2018	Sept. 20, 2018	Sept. 20, 2018		
																								COA			Sept. 20, 2018	Sept. 26, 2018	Sept. 20, 2018		
	2018-09-058	Procurement of I.T. Supplies (KYOCERA TONER KIT) for use at Maintenance Section, Bataan 2nd DEO, Balanga City, Bataan	Maintenance Section	Direct Contracting		Sept. 18-24, 2018			Sept. 25, 2018	Sept. 26, 2018	Sept. 27, 2018	Oct. 1, 2018		Oct. 2, 2018	5 c.d		SR2018-02-003772	76,650.00			73,000.00			BCCI			Sept. 20, 2018	Sept. 20, 2018	Sept. 20, 2018		
																								COA			Sept. 20, 2018	Sept. 20, 2018	Sept. 20, 2018		

	2018-09-059 Procurement of One (1) Unit Drill Press for use in Fabrication of Signages and other Maintenance Activities along National Roads & Bridges at Bataan 2nd District	Maintenance Section	Shopping		Sept. 18-24, 2018			Sept. 25, 2018	Sept. 26, 2018	Sept. 27, 2018	Oct. 1, 2018		Oct. 2, 2018	7 c.d		SR2018-02-003772	12,075.00		12,000.00			BCCI			Sept. 20, 2018	Sept. 20, 2018	Sept. 20, 2018		
																						COA			Sept. 20, 2018	Sept. 20, 2018	Sept. 20, 2018		
	2018-09-060 Purchase of Five (5) pieces Toner for One (1) Unit Copier-KYOCERA TASKALFA 3011i used in Procurement Unit, DPWH-Bataan 2nd DEO	Procurement Unit	Direct Contracting		Sept. 18-24, 2018			Sept. 25, 2018	Sept. 26, 2018	Sept. 27, 2018	Oct. 1, 2018		Oct. 2, 2018	7 c.d.		EAO 2018	44,625.00		42,500.00			BCCI			Sept. 20, 2018	Sept. 20, 2018	Sept. 20, 2018		
																						COA			Sept. 20, 2018	Sept. 20, 2018	Sept. 20, 2018		
	18CB0130 Rehabilitation and Widening of Daan Pare Road in Brgy. Daan Pare, Orion, Bataan	Construction Section	Public Bidding	Sept. 12, 2018	Sept. 19-25, 2018	Sept. 26, 2018	Oct. 9, 2018	Oct. 9, 2018	Oct. 10, 2018	Oct. 10, 2018	Oct. 12, 2018	Oct. 19, 2018	Oct. 22, 2018	150 c.d.		SR2018-08-010869	34,739,999.94		33,333,046.34			BCA	Sept. 21, 2018	Sept. 21, 2018	Sept. 21, 2018	Sept. 21, 2018	Sept. 21, 2018		
																						COA	Sept. 24, 2018	Sept. 24, 2018	Sept. 24, 2018	Sept. 24, 2018	Sept. 24, 2018		
	18CB0131 Construction of Multi-Purpose Building (Factory Building-FB 3) FAB, Mariveles, Bataan	Construction Section	Public Bidding	Sept. 12, 2018	Sept. 19-25, 2018	Sept. 26, 2018	Oct. 9, 2018	Oct. 9, 2018	Oct. 10, 2018	Oct. 10, 2018	Oct. 12, 2018	Oct. 19, 2018	Oct. 22, 2018	300 c.d.		SR2018-08-010869	74,992,080.40		72,254,712.01			BCA	Sept. 21, 2018	Sept. 21, 2018	Sept. 21, 2018	Sept. 21, 2018	Sept. 21, 2018		
																						COA	Sept. 24, 2018	Sept. 24, 2018	Sept. 24, 2018	Sept. 24, 2018	Sept. 24, 2018		
	18CSCB02 Consulting Services for the Conduct of Geotechnical Investigation for the Construction of DPWH Bataan 2nd District Engineering Office Building, City of Balanga, Bataan	Planning & Design Section	Small Value Procurement	Sept. 17, 2018	Sept. 19, 2018	Sept. 26, 2018	Oct. 9, 2018	Oct. 8, 2018	Oct. 9, 2018	Oct. 23, 2018	Oct. 25, 2018	Oct. 26, 2018	Oct. 31, 2018	15 c.d.		SR-2018-02-005888	150,000.00		149,000.00			PICE	Sept. 24, 2018	Sept. 24, 2018	Sept. 24, 2018	Sept. 24, 2018	Sept. 24, 2018		
																						COA	Sept. 24, 2018	Sept. 24, 2018	Sept. 24, 2018	Sept. 24, 2018	Sept. 24, 2018		
	18CSCB03 Consulting Services for the Conduct of Geotechnical Investigation for the Construction of Multi-Purpose Building (Factory Building-FB 3) FAB, Mariveles, Bataan	Planning & Design Section	Small Value Procurement	Sept. 17, 2018	Sept. 19, 2018	Sept. 26, 2018	Oct. 9, 2018	Oct. 8, 2018	Oct. 9, 2018	Oct. 23, 2018	Oct. 25, 2018	Oct. 26, 2018	Oct. 31, 2018	30 c.d.		SR-2018-02-005888	300,000.00		294,000.00			PICE	Sept. 24, 2018	Sept. 24, 2018	Sept. 24, 2018	Sept. 24, 2018	Sept. 24, 2018		
																						COA	Sept. 24, 2018	Sept. 24, 2018	Sept. 24, 2018	Sept. 24, 2018	Sept. 24, 2018		
	18CB0132 Selective Reblocking along JLBMPR (Mariveles Zigzag Road-SO1307LZ) KO160+030, KO160+100 and KO160+220, Mariveles, Bataan	Maintenance Section	Public Bidding	Sept. 19, 2018	Sept. 26 - Oct. 2, 2018	Oct. 3, 2018	Oct. 16, 2018	Oct. 16, 2018	Oct. 17, 2018	Oct. 19, 2018	Oct. 25, 2018	Oct. 29, 2018	Oct. 30, 2018	50 c.d.		SR2018-02-003772 Routine Maint.	917,218.12		893,394.00			BCA	Oct. 2, 2018	Oct. 2, 2018	Oct. 2, 2018	Oct. 2, 2018	Oct. 2, 2018		
																						COA	Oct. 2, 2018	Oct. 2, 2018	Oct. 2, 2018	Oct. 2, 2018	Oct. 2, 2018		
	18CB0133 Selective Reblocking along Gov. J.J. Linao Road (SO4822LZ), KO144+690 & KO144+712.50 and JLBMPR (SO1307LZ) KO160+150, Bataan 2nd District	Maintenance Section	Public Bidding	Sept. 19, 2018	Sept. 26 - Oct. 2, 2018	Oct. 3, 2018	Oct. 16, 2018	Oct. 16, 2018	Oct. 17, 2018	Oct. 19, 2018	Oct. 25, 2018	Oct. 29, 2018	Oct. 30, 2018	50 c.d.		SR2018-02-003772 Routine Maint.	616,228.39		597,894.00			BCA	Oct. 2, 2018	Oct. 2, 2018	Oct. 2, 2018	Oct. 2, 2018	Oct. 2, 2018		
																						COA	Oct. 2, 2018	Oct. 2, 2018	Oct. 2, 2018	Oct. 2, 2018	Oct. 2, 2018		
	18GCB0006 Procurement of Aggregates (for Stocking) to be used in the Repair & Maintenance of National Roads & Bridges at Bataan 2nd District	Maintenance Section	Public Bidding	September 21, 2018	September 28 - October 4, 2018	Oct. 5, 2018	Oct. 18, 2018	Oct. 18, 2018	Oct. 19, 2018	Oct. 22, 2018	Oct. 24, 2018	Oct. 25, 2018	Oct. 26, 2018	15 c.d.		SR2018-02-003772 Routine Maint.	499,724.40		496,480.00			BCCI	Oct. 3, 2018	Oct. 3, 2018	Oct. 3, 2018	Oct. 3, 2018	Oct. 3, 2018		
																						COA	Oct. 3, 2018	Oct. 3, 2018	Oct. 3, 2018	Oct. 3, 2018	Oct. 3, 2018		
	2018-10-061 Purchase of Office Furniture for use of Planning and Design Section, DPWH-Bataan 2nd DEO	Planning & Design Section	Shopping		Oct. 5-11, 2018			Oct. 12, 2018	Oct. 15, 2018	Oct. 16, 2018	Oct. 22, 2018		Oct. 23, 2018	14 c.d.		PDE 2018	55,112.40		52,488.00			BCCI			Oct. 9, 2018	Oct. 9, 2018	Oct. 9, 2018		
																						COA			Oct. 9, 2018	Oct. 9, 2018	Oct. 9, 2018		
	2018-10-062 Purchase of GNSS RTK, Multi-Frequency GNSS RTK Receiver (1 Rover with Controller) DPWH-Bataan 2nd DEO, Balanga City, Bataan	Planning & Design Section	Direct Contracting		Oct. 5-11, 2018			Oct. 12, 2018	Oct. 15, 2018	Oct. 16, 2018	Oct. 22, 2018		Oct. 23, 2018	7 c.d.		SR2018-02-005888	998,000.00		997,500.00			BCCI			Oct. 9, 2018	Oct. 9, 2018	Oct. 9, 2018		
																						COA			Oct. 9, 2018	Oct. 9, 2018	Oct. 9, 2018		
	2018-10-063 Purchase of Office Supplies, DPWH-Bataan 2nd DEO	Admin. Section	Shopping		Oct. 5-11, 2018			Oct. 12, 2018	Oct. 15, 2018	Oct. 16, 2018	Oct. 22, 2018		Oct. 23, 2018	7 c.d.		SR2018-02-005660	8,299.97		7,904.70			BCCI			Oct. 9, 2018	Oct. 9, 2018	Oct. 9, 2018		
																						COA			Oct. 9, 2018	Oct. 9, 2018	Oct. 9, 2018		
	2018-10-064 Purchase of Supplies to the Conduct of Annual BMS Survey, DPWH-Bataan 2nd DEO	Planning & Design Section	Shopping		Oct. 5-11, 2018			Oct. 12, 2018	Oct. 15, 2018	Oct. 16, 2018	Oct. 22, 2018		Oct. 23, 2018	7 c.d.		SR2018-02-005416	106,705.20		101,624.00			BCCI			Oct. 9, 2018	Oct. 9, 2018	Oct. 9, 2018		
																						COA			Oct. 9, 2018	Oct. 9, 2018	Oct. 9, 2018		
	2018-10-065 Purchase of Spray Paint, DPWH-Bataan 2nd DEO, Balanga City, Bataan	Planning & Design Section	Shopping		Oct. 5-11, 2018			Oct. 12, 2018	Oct. 15, 2018	Oct. 16, 2018	Oct. 22, 2018		Oct. 23, 2018	7 c.d.		PDE 2018	14,427.00		13,680.00			BCCI			Oct. 9, 2018	Oct. 9, 2018	Oct. 9, 2018		
																						COA			Oct. 9, 2018	Oct. 9, 2018	Oct. 9, 2018		
	2018-10-066 Purchase of Spare Parts for Copier TASKalfa 2200 assigned at Supply Unit at DPWH-B																												

18CSCB11	Consulting Services for the Conduct of Geotechnical Investigation for the Construction/Maintenance of Flood Mitigation Structures and Drainage Systems at Various Sites in Bataan 2nd District	Planning & Design Section	Competitive Bidding	Oct 18, 2018	Oct 22-28, 2018	Oct 31, 2018	Nov 13, 2018	Nov 13, 2018	Nov 13, 2018	Nov 26, 2018	Nov 29, 2018	Dec 3, 2018	Dec 4, 2018	90 c.d		PDE 2018	1,143,000.00			1,131,570.00			PICE	Oct 24, 2018	Oct 24, 2018	Oct 24, 2018	Oct 24, 2018	Oct 24, 2018		
																						COA	Oct 24, 2018	Oct 24, 2018	Oct 24, 2018	Oct 24, 2018	Oct 24, 2018			
18CSCB05	Consulting Services for the Conduct of Geotechnical Investigation for the Construction of Various School Building at Pilar, Bataan	Planning & Design Section	Small Value Procurement	Oct 18, 2018	Oct 22-28, 2018	Oct 29, 2018	Nov 12, 2018	Nov 12, 2018	Nov 13, 2018	Nov 21, 2018	Nov 26, 2018	Nov 28, 2018	Nov 29, 2018	75 c.d		SR-2018-02-005888	750,000.00			742,500.00			PICE	Oct 24, 2018	Oct 24, 2018	Oct 24, 2018	Oct 24, 2018	Oct 24, 2018		
																						COA	Oct 24, 2018	Oct 24, 2018	Oct 24, 2018	Oct 24, 2018	Oct 24, 2018			
18CSCB06	Consulting Services for the Conduct of Geotechnical Investigation for the Construction of Various School Building at Orion, Bataan	Planning & Design Section	Small Value Procurement	Oct 18, 2018	Oct 22-28, 2018	Oct 29, 2018	Nov 12, 2018	Nov 12, 2018	Nov 13, 2018	Nov 21, 2018	Nov 26, 2018	Nov 28, 2018	Nov 29, 2018	90 c.d		SR-2018-02-005888	900,000.00			891,000.00			PICE	Oct 24, 2018	Oct 24, 2018	Oct 24, 2018	Oct 24, 2018	Oct 24, 2018		
																						COA	Oct 24, 2018	Oct 24, 2018	Oct 24, 2018	Oct 24, 2018	Oct 24, 2018			
18CSCB08	Consulting Services for the Conduct of Geotechnical Investigation for the Construction of Various School Building at Bagac, Bataan	Planning & Design Section	Small Value Procurement	Oct 18, 2018	Oct 22-28, 2018	Oct 29, 2018	Nov 12, 2018	Nov 12, 2018	Nov 13, 2018	Nov 21, 2018	Nov 26, 2018	Nov 28, 2018	Nov 29, 2018	45 c.d		SR-2018-02-005888	450,000.00			445,500.00			PICE	Oct 24, 2018	Oct 24, 2018	Oct 24, 2018	Oct 24, 2018	Oct 24, 2018		
																						COA	Oct 24, 2018	Oct 24, 2018	Oct 24, 2018	Oct 24, 2018	Oct 24, 2018			
18CSCB09	Consulting Services for the Conduct of Geotechnical Investigation for the Const./Rehab. of Multi-purpose Facilities with Site Development of Tourism Center, Tenejero, Balanga City, Bataan	Planning & Design Section	Small Value Procurement	Oct 18, 2018	Oct 22-28, 2018	Oct 29, 2018	Nov 12, 2018	Nov 12, 2018	Nov 13, 2018	Nov 21, 2018	Nov 26, 2018	Nov 28, 2018	Nov 29, 2018	15 c.d		SR-2018-02-005888	150,000.00			148,500.00			PICE	Oct 24, 2018	Oct 24, 2018	Oct 24, 2018	Oct 24, 2018	Oct 24, 2018		
																						COA	Oct 24, 2018	Oct 24, 2018	Oct 24, 2018	Oct 24, 2018	Oct 24, 2018			
18CSCB10	Consulting Services for the Conduct of Geotechnical Investigation for the Const. of New Bridge-Doha Maria-Camacho Bridge, Balanga City, Bataan	Planning & Design Section	Small Value Procurement	Oct 18, 2018	Oct 22-28, 2018	Oct 29, 2018	Nov 12, 2018	Nov 12, 2018	Nov 13, 2018	Nov 21, 2018	Nov 26, 2018	Nov 28, 2018	Nov 29, 2018	30 c.d		PDE 2018	240,000.00			237,600.00			PICE	Oct 24, 2018	Oct 24, 2018	Oct 24, 2018	Oct 24, 2018	Oct 24, 2018		
																						COA	Oct 24, 2018	Oct 24, 2018	Oct 24, 2018	Oct 24, 2018	Oct 24, 2018			
18GCB0007	Procurement of Materials (Aggregate Base Course) to be use in the Reshoulderling of Low Shoulders along Bagac-Mariveles Road (SO1252LZ) Bisan Section, Mariveles, Bataan	Maintenance Section	Public Bidding	October 19, 2018	Oct 26-Nov 1, 2018	Nov 5, 2018	Nov 20, 2018	Nov 20, 2018	Nov 21, 2018	Nov 22, 2018	Nov 26, 2018	Nov 27, 2018	Nov 28, 2018	12 c.d		SR2018-02-003772 Routine Maint.	524,727.00			523,250.00			BCCI	Nov 5, 2018	Nov 5, 2018	Nov 5, 2018	Nov 5, 2018	Nov 5, 2018		
																						COA	Nov 5, 2018	Nov 5, 2018	Nov 5, 2018	Nov 5, 2018	Nov 5, 2018			
18GCB0008	Procurement/Supply of Marking Compound White and Yellow (for Stocking) for use in Pavement Markings (Centerline & Borderline) along Gov. J.J. Linao Road (SO4822LZ) KO154+024-KO155+095 & KO156+798-KO158+684 and Bagac-Mariveles Road (SO1252LZ) KO186+000-KO193+288, Bataan 2nd District	Maintenance Section	Public Bidding	October 19, 2018	Oct 26-Nov 1, 2018	Nov 5, 2018	Nov 20, 2018	Nov 20, 2018	Nov 21, 2018	Nov 22, 2018	Nov 26, 2018	Nov 27, 2018	Nov 28, 2018	15 c.d		SR2018-02-003772 Routine Maint.	2,969,400.00			2,952,125.00			BCCI	Nov 5, 2018	Nov 5, 2018	Nov 5, 2018	Nov 5, 2018	Nov 5, 2018		
																						COA	Nov 5, 2018	Nov 5, 2018	Nov 5, 2018	Nov 5, 2018	Nov 5, 2018			
2018-11-072	Purchase of Office IT, Janitoria: & Electrical Supplies for use of various sections for the 4th quarter of 2018 at DPWH-Bataan 2nd DEO	Admin Section	Shopping		Nov 9-15, 2018		Nov 16, 2018	Nov 19, 2018	Nov 20, 2018	Nov 26, 2018		Nov 27, 2018	7 c.d		FY 2018 GAA EAO	340,205.47			337,716.00			BCCI			Nov 13, 2018	Nov 13, 2018	Nov 13, 2018			
																						COA			Nov 13, 2018	Nov 13, 2018	Nov 13, 2018			
2018-11-073	Purchase of Printers and Consumables for use at the Office of the District Engineer at DPWH-Bataan 2nd DEO	D.E.'s Office	Shopping		Nov 9-15, 2018		Nov 16, 2018	Nov 19, 2018	Nov 20, 2018	Nov 26, 2018		Nov 27, 2018	7 c.d		FY 2018 GAA/ EAO	19,404.00			19,132.00			BCCI			Nov 13, 2018	Nov 13, 2018	Nov 13, 2018			
																						COA			Nov 13, 2018	Nov 13, 2018	Nov 13, 2018			
2018-11-074	Procurement of Two (2) Uninterrupted Power Supply for use at the Assistant District Engineer's Office, DPWH-Bataan 2nd DEO	ADE's Office	Shopping		Nov 9-15, 2018		Nov 16, 2018	Nov 19, 2018	Nov 20, 2018	Nov 26, 2018		Nov 27, 2018	7 c.d		FY 2018 GAA Reg 2018 Current/EAO	15,225.00			15,170.00			BCCI			Nov 13, 2018	Nov 13, 2018	Nov 13, 2018			
																						COA			Nov 13, 2018	Nov 13, 2018	Nov 13, 2018			
2018-11-075	Purchase of Supplies for the Conduct of Road Slope Management (RMS) Inventory, Validation and Other Related Activities, DPWH-Bataan 2nd DEO	Planning & Design Section	Shopping		Nov 9-15, 2018		Nov 16, 2018	Nov 19, 2018	Nov 20, 2018	Nov 26, 2018		Nov 27, 2018	14 c.d		SR 2018-02-005082	46,129.65			43,933.00			BCCI			Nov 13, 2018	Nov 13, 2018	Nov 13, 2018			
																						COA			Nov 13, 2018	Nov 13, 2018	Nov 13, 2018			
2018-11-076	Procurement of Materials (Paint Thinner, Hand Tools & Others) (for Stocking) to be used in various Maintenance Activities along National Roads & Bridges at Bataan 2nd District	Maintenance Section	Shopping		Nov 9-15, 2018		Nov 16, 2018	Nov 19, 2018	Nov 20, 2018	Nov 26, 2018		Nov 27, 2018	15 c.d		SR 2018-02-0103772 Routine Maint.	293,727.00			293,640.00			BCCI			Nov 13, 2018	Nov 13, 2018	Nov 13, 2018			
																						COA			Nov 13, 2018	Nov 13, 2018	Nov 13, 2018			
18CSCB12	Consulting Services for the Conduct of Geotechnical Investigation for Multi-Storey School Buildings and Tech-Voc Workshops at various Schools, Bataan 2nd District	Planning & Design Section	Public Bidding		Nov 20-26, 2018	Nov 26, 2018	Dec 11, 2018	Dec 14, 2018	Dec 14, 2018	Dec 20, 2018	Dec 21, 2018	Dec 27, 2018	Dec 27, 2018	160 c.d		SR2018-09-011186	8,249,988.75			8,167,480.00			PICE	Nov 27, 2018	Nov 27, 2018	Nov 27, 2018	Nov 27, 2018	Nov 27, 2018		
																						COA	Nov 27, 2018	Nov 27, 2018	Nov 27, 2018	Nov 27, 2018	Nov 27, 2018			
18GCB0009	Procurement of Emulsified Asphalt Cationic (SS-1) for use in the Repair & Maintenance of Camageway along JLBMPR (SO1294LZ & SO1307LZ) EPZA BY PASS Road (SO1349LZ), Mindanao Avenue (SO4816LZ) and Roman Expressway (SO1313LZ) at Bataan 2nd District	Maintenance Section	Public Bidding	Nov 27, 2018	Dec 4-10, 2018																	BCCI							Cancelled (Changed of Program of Works)	
																						COA								
18GCB0010	Procurement of Materials (Pen. Asphalt 60/70) for use in the Repair & Maint. of National Roads & Bridges (Camageway, Asphalt & Conc. Shoulder) along JLBMPR (SO1294LZ, SO1307LZ and SO1302LZ), Mindanao Avenue (SO4816LZ), EPZA BY PASS Road (SO1349LZ) and Roman Expressway (SO1313LZ) Bataan 2nd District	Maintenance Section	Public Bidding	Nov 27, 2018	Dec 4-10, 2018																	BCCI							Cancelled (Changed of Program of Works)	
																						COA								
18GCB0011	Procurement of Various Equipment and Service Vehicle to be assigned at Various Sections at DPWH-Bataan 2nd DEO	QAS, Maint. & Const Section	Public Bidding	Nov 27, 2018	Dec 4-10 2018	Dec 11, 2018	Dec 27, 2018	Dec 27, 2018	Dec 27, 2018	Dec 27, 2018	Dec 26, 2018	Dec 28, 2018	Dec 28, 2018	15 c.d		EAO 2018	11,014,500.00			10,953,000.00			BCCI	Dec 6, 2018	Dec 6, 2018	Dec 6, 2018	Dec 6, 2018	Dec 6, 2018		
																						COA	Dec 6, 2018	Dec 6, 2018	Dec 6, 2018	Dec 6, 2018	Dec 6, 2018			
18GCB0012	Procurement of Three (3) Units Service Vehicle to be assigned at Planning & Design Section, DPWH-Bataan 2nd DEO	Planning & Design Section	Public Bidding	Nov 27, 2018	Dec 4-10, 2018	Dec 11, 2018																BCCI	Dec 6, 2018						Cancelled (No funds available)	
																						COA	Dec 6, 2018							

	18CB0134 Costruction of Two (2) Storey Eight (8) Classroom at City of Balanga National High School, city of Balanga, Bataan	Construction Section	Public Bidding	Nov. 29, 2018	Dec. 7-13, 2018	Dec. 14, 2018	Dec. 27, 2018	Dec. 27, 2018	Dec. 27, 2018	Dec. 28, 2018	Dec. 28, 2018	Dec. 28, 2018	150 c.d.		CY 2018 BEFF Batch 5	21,231,181.91			20,380,142.99			BCA	Dec. 13, 2018	Dec. 13, 2018	Dec. 13, 2018	Dec. 13, 2018	Dec. 13, 2018		
																						COA	Dec. 12, 2013	Dec. 12, 2013	Dec. 12, 2013	Dec. 12, 2013	Dec. 12, 2013		
																						DepEd	Dec. 13, 2018	Dec. 13, 2018	Dec. 13, 2018	Dec. 13, 2018	Dec. 13, 2018		
	18GCB0009 (Re-advertisement)Procurement of Emulsified Asphalt Cationic (SS-1) for use in the Repair & Maintenance of Carriageway along JLBMPR (SO1294LZ & SO1307LZ) EPZA BY PASS Road (SO1349LZ), Mindanao Avenue (SO4816LZ) and Roman Expressway (SO1313LZ) at Bataan 2nd District	Maintenance Section	Public Bidding	Nov. 29, 2018	Dec. 7-13, 2018	Dec. 14, 2018	Dec. 27, 2018	Dec. 27, 2018	Dec. 27, 2018	Dec. 27, 2018	Dec. 28, 2018	Dec. 28, 2018	15 c.d.		SR2018-02-003772 Routine Maint.	1,988,332.50			1,987,425.00			BCCI	Dec. 13, 2018	Dec. 13, 2018	Dec. 13, 2018	Dec. 13, 2018	Dec. 13, 2018		
																						COA	Dec. 12, 2018	Dec. 12, 2018	Dec. 12, 2018	Dec. 12, 2018	Dec. 12, 2018		
	18GCB0010 (Re-advertisement) Procurement of Materials (Pen. Asphalt 60/70) for use in the Repair & Maint. of National Roads & Bridges (Carriageway, Asphalt & Conc Shoulder) along JLBMPR (SO1294LZ, SO1307LZ and SO1302LZ), Mindanao Avenue (SO4816LZ), EPZA BY PASS Road (SO1349LZ) and Roman Expressway (SO1313LZ) Bataan 2nd District	Maintenance Section	Public Bidding	Nov. 29, 2018	Dec. 7-13, 2018	Dec. 14, 2018	Dec. 27, 2018	Dec. 27, 2018	Dec. 27, 2018	Dec. 27, 2018	Dec. 28, 2018	Dec. 28, 2018	15 c.d.		SR2018-02-003772 Routine Maint.	2,995,650.00			2,979,000.00			BCCI	Dec. 13, 2018	Dec. 13, 2018	Dec. 13, 2018	Dec. 13, 2018	Dec. 13, 2018		
																						COA	Dec. 12, 2018	Dec. 12, 2018	Dec. 12, 2018	Dec. 12, 2018	Dec. 12, 2018		
	18GCB0013 Procurement of Two (2) Units Service Vehicle to be assigned at Maintenance and Construction Section, DPWH Bataan 2nd DEO	Maintenance & Construction Section	Public Bidding	Nov. 29, 2018	Dec. 7-13, 2018	Dec. 14, 2018																BCCI	Dec. 13, 2018						Cancelled (No funds available)
																						COA	Dec. 12, 2018						
	18GCB0014 Procurement of Equipment One (1) Unit Elf Truck, One (1) Dump Truck and One (1) Hydraulic Excavator to be assigned at Maintenance Section at DPWH-Bataan 2nd DEO	Maintenance Section	Public Bidding	Nov. 29, 2018	Dec. 7-13, 2018	Dec. 14, 2018																BCCI	Dec. 13, 2018						Cancelled (No funds available)
																						COA	Dec. 12, 2018						
	18GCB0015 Procurement of CBR Machine (Fully Digital) FDT Apparatus, Liquid Limit Device & Mold Compaction for use at Quality Assurance Section, DPWH-Bataan 2nd DEO	Quality Assurance Section	Public Bidding	Nov. 29, 2018	Dec. 7-13, 2018	Dec. 14, 2018	Dec. 27, 2018	Dec. 27, 2018	Dec. 27, 2018	Dec. 27, 2018	Dec. 28, 2018	Dec. 28, 2018	7 c.d.		SR2018-06-010869 EAO	1,791,300.00			1,760,000.00			BCCI	Dec. 13, 2018	Dec. 13, 2018	Dec. 13, 2018	Dec. 13, 2018	Dec. 13, 2018		
																						COA	Dec. 12, 2018	Dec. 12, 2018	Dec. 12, 2018	Dec. 12, 2018	Dec. 12, 2018		
	2018-12-077 Purchase of Twenty (20) Life Vest for use of Planning and Design Section, DPWH-Bataan 2nd DEO	Planning & Design Section	Shopping		Dec. 14-20, 2018			Dec. 21, 2018	Dec. 27, 2018	Dec. 27, 2018	Dec. 27, 2018		Dec. 28, 2018	14 c.d.	PDE 2018	31,500.00			30,000.00			BCCI			Dec. 16, 2018	Dec. 16, 2018	Dec. 16, 2018		
																						COA			Dec. 16, 2018	Dec. 16, 2018	Dec. 16, 2018		
	2018-12-078 Procurement of Tire One (1) Unit Service Vehicle (Isuzu Elf Dropside, XET-840), assigned at Maintenance Section, DPWH-Bataan 2nd District Engineering	Maintenance Section	Shopping		Dec. 14-20, 2018			Dec. 21, 2018	Dec. 27, 2018	Dec. 27, 2018	Dec. 27, 2018		Dec. 28, 2018	7 c.d.	SR2018-02-003772 Routine Maint.	45,360.00			43,200.00			BCCI			Dec. 16, 2018	Dec. 16, 2018	Dec. 16, 2018		
																						COA			Dec. 16, 2018	Dec. 16, 2018	Dec. 16, 2018		
	2018-12-079 Purchase of One (1) Unit Laptop for Planning and Design Section, DPWH-Bataan 2nd DEO	Planning & Design Section	Shopping		Dec. 14-20, 2018			Dec. 21, 2018	Dec. 27, 2018	Dec. 27, 2018	Dec. 27, 2018		Dec. 28, 2018	7 c.d.	PDE 2018	101,850.00			91,000.00			BCCI			Dec. 16, 2018	Dec. 16, 2018	Dec. 16, 2018		
																						COA			Dec. 16, 2018	Dec. 16, 2018	Dec. 16, 2018		
	2018-12-080 Purchase and Delivery of Uninterruptible Power Supply (UPS) for use of Planning and Design Section, DPWH-Bataan 2nd DEO	Planning & Design Section	Shopping		Dec. 14-20, 2018			Dec. 21, 2018	Dec. 27, 2018	Dec. 27, 2018	Dec. 27, 2018		Dec. 28, 2018	7 c.d.	PDE 2018	22,837.50			21,750.00			BCCI			Dec. 16, 2018	Dec. 16, 2018	Dec. 16, 2018		
																						COA			Dec. 16, 2018	Dec. 16, 2018	Dec. 16, 2018		
	2018-12-081 Purchase and Delivery of Printer for use of Planning & Design Section, DPWH-Bataan 2nd DEO	Planning & Design Section	Shopping		Dec. 14-20, 2018			Dec. 21, 2018	Dec. 27, 2018	Dec. 27, 2018	Dec. 27, 2018		Dec. 28, 2018	7 c.d.	PDE 2018	16,695.00			15,900.00			BCCI			Dec. 16, 2018	Dec. 16, 2018	Dec. 16, 2018		
																						COA			Dec. 16, 2018	Dec. 16, 2018	Dec. 16, 2018		
	2018-12-082 Procurement of Two (2) Units Printer for use at the Administrative Section at DPWH-Bataan 2nd DEO	Admin. Section	Shopping		Dec. 14-20, 2018			Dec. 21, 2018	Dec. 27, 2018	Dec. 27, 2018	Dec. 27, 2018		Dec. 28, 2018	7 c.d.	FY 2018 GAA/EAO	33,390.00			31,800.00			BCCI			Dec. 16, 2018	Dec. 16, 2018	Dec. 16, 2018		
																						COA			Dec. 16, 2018	Dec. 16, 2018	Dec. 16, 2018		
	2018-12-083 Purchase and Delivery of Desktop Computers for use of Planning & Design Section, DPWH-Bataan 2nd DEO	Planning & Design Section	Shopping		Dec. 14-20, 2018			Dec. 21, 2018	Dec. 27, 2018	Dec. 27, 2018	Dec. 27, 2018		Dec. 28, 2018	7 c.d.	PDE 2018	419,560.00			399,450.00			BCCI			Dec. 16, 2018	Dec. 16, 2018	Dec. 16, 2018		
																						COA			Dec. 16, 2018	Dec. 16, 2018	Dec. 16, 2018		
	2018-12-084 Purchase and Delivery of Two (2) Visitor's Chairs and Six (6) Foldable Visitor's Chairs for use of the Chief of Planning & Design Section, DPWH-Bataan 2nd DEO	Planning & Design Section	Shopping		Dec. 14-20, 2018			Dec. 21, 2018	Dec. 27, 2018	Dec. 27, 2018	Dec. 27, 2018		Dec. 28, 2018	7 c.d.	PDE 2018	22,906.80			21,616.00			BCCI			Dec. 16, 2018	Dec. 16, 2018	Dec. 16, 2018		
																						COA			Dec. 16, 2018	Dec. 16, 2018	Dec. 16, 2018		
	2018-12-085 Purchase of One (1) Unit Digital Camera with Built-in GPS and Wifi for use of Planning & Design Section, DPWH-Bataan 2nd DEO	Planning & Design Section	Shopping		Dec. 14-20, 2018			Dec. 21, 2018	Dec. 27, 2018	Dec. 27, 2018	Dec. 27, 2018		Dec. 28, 2018	7 c.d.	PDE 2018	36,750.00			35,000.00			BCCI			Dec. 16, 2018	Dec. 16, 2018	Dec. 16, 2018		
																						COA			Dec. 16, 2018	Dec. 16, 2018	Dec. 16, 2018		
	2018-12-086 Procurement of Materials (for Stocking) for use in Maintenance Activities along Various National Roads & Bridges at Bataan 2nd District	Maintenance Section	Shopping		Dec. 14-20, 2018			Dec. 21, 2018	Dec. 27, 2018	Dec. 27, 2018	Dec. 27, 2018		Dec. 28, 2018	7 c.d.	SR-2018-02-003772 Routine Maint.	22,071.00			21,020.00			BCCI			Dec. 16, 2018	Dec. 16, 2018	Dec. 16, 2018		
																						COA			Dec. 16, 2018	Dec. 16, 2018	Dec. 16, 2018		
	2018-12-087 Procurement of Fire Extinguisher with Tank including Refill for Protection of DPWH Office, Bataan 2nd District, Balanga City, Bataan	Maintenance Section	Shopping		Dec. 14-20, 2018			Dec. 21, 2018	Dec. 27, 2018	Dec. 27, 2018	Dec. 27, 2018		Dec. 28, 2018	15 c.d.	EAO 2018	29,767.50			26,350.00			BCCI			Dec. 16, 2018	Dec. 16, 2018	Dec. 16, 2018		
																						COA			Dec. 16, 2018				

2018-12-091 Procurement of Materials (Aggregate Base Course) to be used in Reshouldering of Low Shoulders along Gov. J.J. Linao Road (SO4822LZ), Bagac, Bataan	Maintenance Section	Shopping		Dec. 14-20, 2018			Dec. 21, 2018	Dec. 27, 2018	Dec. 27, 2018	Dec. 27, 2018		Dec. 28, 2018	12 c.d		SR2018-02-003772 Routine Maint.	500,255.70		498,800.00			BCCI		Dec. 18, 2018	Dec. 18, 2018	Dec. 18, 2018		
																					COA		Dec. 18, 2018	Dec. 18, 2018	Dec. 18, 2018		
2018-12-092 Procurement of ReflectORIZED Traffic Paint (White) for use in Repainting of Bridges along National Roads at Bataan 2nd District	Maintenance Section	Shopping		Dec. 14-20, 2018			Dec. 21, 2018	Dec. 27, 2018	Dec. 27, 2018	Dec. 27, 2018		Dec. 28, 2018	10 c.d		SR2018-02-006142	750,986.25		715,225.00			BCCI		Dec. 18, 2018	Dec. 18, 2018	Dec. 18, 2018		
																					COA		Dec. 18, 2018	Dec. 18, 2018	Dec. 18, 2018		
2018-12-093 Procurement of ReflectORIZED Enamel Paint (White) for use in Repainting of Steel Guardrail Panels & Steel Posts along Roman Expressway (SO1313LZ), Bataan 2nd District	Maintenance Section	Shopping		Dec. 14-20, 2018			Dec. 21, 2018	Dec. 27, 2018	Dec. 27, 2018	Dec. 27, 2018		Dec. 28, 2018	10 c.d		SR2018-02-003772 Routine Maint.	456,750.00		435,000.00			BCCI		Dec. 18, 2018	Dec. 18, 2018	Dec. 18, 2018		
																					COA		Dec. 18, 2018	Dec. 18, 2018	Dec. 18, 2018		
2018-12-094 Procurement of Materials (for Stocking) for use in Fabrication of Roof of Service Eif assigned at Maintenance Section @ Bataan 2nd District, Balanga City, Bataan	Maintenance Section	Shopping		Dec. 14-20, 2018			Dec. 21, 2018	Dec. 27, 2018	Dec. 27, 2018	Dec. 27, 2018		Dec. 28, 2018	7 c.d		SR2018-02-003772 Routine Maint.	49,848.75		47,475.00			BCCI		Dec. 18, 2018	Dec. 18, 2018	Dec. 18, 2018		
																					COA		Dec. 18, 2018	Dec. 18, 2018	Dec. 18, 2018		
2018-12-095 Procurement of Materials with Installation of File Cabinet for the use of DPWH Bataan Second District Engineering Office, Balanga City, Bataan	Maintenance Section	Shopping		Dec. 14-20, 2018			Dec. 21, 2018	Dec. 27, 2018	Dec. 27, 2018	Dec. 27, 2018		Dec. 28, 2018	7 c.d		EAO 2018	423,941.70		403,754.00			BCCI		Dec. 18, 2018	Dec. 18, 2018	Dec. 18, 2018		
																					COA		Dec. 18, 2018	Dec. 18, 2018	Dec. 18, 2018		
2018-12-096 Procurement of One (1) Printer to be assigned at Maintenance Section, Bataan 2nd DEO, Balanga City, Bataan	Maintenance Section	Shopping		Dec. 14-20, 2018			Dec. 21, 2018	Dec. 27, 2018	Dec. 27, 2018	Dec. 27, 2018		Dec. 28, 2018	10 c.d		SR2018-02-003772 Routine Maint.	17,955.00		17,864.00			BCCI		Dec. 18, 2018	Dec. 18, 2018	Dec. 18, 2018		
																					COA		Dec. 18, 2018	Dec. 18, 2018	Dec. 18, 2018		
2018-12-097 Purchase of One (1) Unit Multi Functional A3 Full Color Digital Copier for sue at Office of the District Engineer at DPWH-Bataan 2nd DEO	DE's Office	Shopping		Dec. 14-20, 2018			Dec. 21, 2018	Dec. 27, 2018	Dec. 27, 2018	Dec. 27, 2018		Dec. 28, 2018	7 c.d		EAO 2018	412,230.00		392,600.00			BCCI		Dec. 18, 2018	Dec. 18, 2018	Dec. 18, 2018		
																					COA		Dec. 18, 2018	Dec. 18, 2018	Dec. 18, 2018		
2018-12-098 Procurement of Materials (Selected Borrow) for use in Shoulder Embankment along Roman Expressway SO1313LZ (Batangas II Section), Left Side, Mariveles, Bataan	Maintenance Section	Shopping		Dec. 14-20, 2018			Dec. 21, 2018	Dec. 27, 2018	Dec. 27, 2018	Dec. 27, 2018		Dec. 28, 2018	12 c.d		SR2018-02-003772 Routine Maint.	699,707.19		696,880.00			BCCI		Dec. 18, 2018	Dec. 18, 2018	Dec. 18, 2018		
																					COA		Dec. 18, 2018	Dec. 18, 2018	Dec. 18, 2018		
2018-12-099 Procurement of T-Shirt Uniforms & other Personnel Safety Gears (4th Qtr) for Routine & Roadside Maintenance & DPWH Staff in various Maintenance Activities along National Roads and Bridges at Bataan 2nd DEO	Maintenance Section	Shopping		Dec. 14-20, 2018			Dec. 21, 2018	Dec. 27, 2018	Dec. 27, 2018	Dec. 27, 2018		Dec. 28, 2018	10 c.d		SR2018-02-003772 Routine Maint.	265,440.00		242,800.00			BCCI		Dec. 18, 2018	Dec. 18, 2018	Dec. 18, 2018		
																					COA		Dec. 18, 2018	Dec. 18, 2018	Dec. 18, 2018		
2018-12-100 Procurement of Spare Part for One (1) Unit Service Vehicle (Pick Up, Nissan Ultra Eagle SFP-919) assigned at Administrative Section, DPWH-Bataan 2nd DEO	Admin. Section	Shopping		Dec. 14-20, 2018			Dec. 21, 2018	Dec. 27, 2018	Dec. 27, 2018	Dec. 27, 2018		Dec. 28, 2018	7 c.d		FY 2018 GAA/EAO	50,085.00		47,700.00			BCCI		Dec. 18, 2018	Dec. 18, 2018	Dec. 18, 2018		
																					COA		Dec. 18, 2018	Dec. 18, 2018	Dec. 18, 2018		
2018-12-101 Procurement of Office Supplies and other Materials for Improvement of DPWH Office, Bataan 2nd District, Balanga City, Bataan	Maintenance Section	Shopping		Dec. 14-20, 2018			Dec. 21, 2018	Dec. 27, 2018	Dec. 27, 2018	Dec. 27, 2018		Dec. 28, 2018	15 c.d		EAO 2018	238,388.85		227,037.00			BCCI		Dec. 18, 2018	Dec. 18, 2018	Dec. 18, 2018		
																					COA		Dec. 18, 2018	Dec. 18, 2018	Dec. 18, 2018		
2018-12-102 Purchase of Two (2) Desktop Computer for Construction Section, DPWH-Bataan 2nd DEO	Construction Section	Shopping		Dec. 14-20, 2018			Dec. 21, 2018	Dec. 27, 2018	Dec. 27, 2018	Dec. 27, 2018		Dec. 28, 2018	7 c.d		FY 2018 GAA/EAO	279,720.00		266,300.00			BCCI		Dec. 18, 2018	Dec. 18, 2018	Dec. 18, 2018		
																					COA		Dec. 18, 2018	Dec. 18, 2018	Dec. 18, 2018		
2018-12-103 Purchase of Inkjet Printer (A3) for Construction Section, DPWH-Bataan 2nd DEO	Construction Section	Shopping		Dec. 14-20, 2018			Dec. 21, 2018	Dec. 27, 2018	Dec. 27, 2018	Dec. 27, 2018		Dec. 28, 2018	7 c.d		FY 2018 GAA/EAO	36,750.00		35,000.00			BCCI		Dec. 18, 2018	Dec. 18, 2018	Dec. 18, 2018		
																					COA		Dec. 18, 2018	Dec. 18, 2018	Dec. 18, 2018		
2018-12-104 Procurement of Materials for use in Repair & Replacement of Headwall/Wheel Guard along Jct. Layać, Balanga -Mariveles Port Road Mariveles-Zigzag Road (SO1307LZ) Mariveles, Bataan	Maintenance Section	Shopping		Dec. 14-20, 2018			Dec. 21, 2018	Dec. 27, 2018	Dec. 27, 2018	Dec. 27, 2018		Dec. 28, 2018	15 c.d		SR2018-02-003772 Routine Maint.	299,990.25		290,611.00			BCCI		Dec. 18, 2018	Dec. 18, 2018	Dec. 18, 2018		
																					COA		Dec. 18, 2018	Dec. 18, 2018	Dec. 18, 2018		
2018-12-105 Purchase of Two (2) UPS for Construction Section, DPWH-Bataan 2nd DEO	Construction Section	Shopping		Dec. 14-20, 2018			Dec. 21, 2018	Dec. 27, 2018	Dec. 27, 2018	Dec. 27, 2018		Dec. 28, 2018	7 c.d		FY 2018 GAA/EAO	15,750.00		14,500.00			BCCI		Dec. 18, 2018	Dec. 18, 2018	Dec. 18, 2018		
																					COA		Dec. 18, 2018	Dec. 18, 2018	Dec. 18, 2018		
2018-12-106 Procurement of Aggregates (¾" 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 at Bataan 2nd District	Maintenance Section	Shopping		Dec. 14-20, 2018			Dec. 21, 2018	Dec. 27, 2018	Dec. 27, 2018	Dec. 27, 2018		Dec. 28, 2018	10 c.d		SR2018-02-003772 Routine Maint.	275,221.80		274,600.00			BCCI		Dec. 18, 2018	Dec. 18, 2018	Dec. 18, 2018		
																					COA		Dec. 18, 2018	Dec. 18, 2018	Dec. 18, 2018		
2018-12-107 Procurement of Portland Cement (for Stocking-4th Quarter) for use in various Maintenance Activities along National Roads & Bridges at Bataan 2nd District	Maintenance Section	Shopping		Dec. 14-20, 2018			Dec. 21, 2018	Dec. 27, 2018	Dec. 27, 2018	Dec. 27, 2018		Dec. 28, 2018	15 c.d		SR2018-02-003772 Routine Maint.	52,080.00		52,000.00			BCCI		Dec. 18, 2018	Dec. 18, 2018	Dec. 18, 2018		
																					COA		Dec. 18, 2018	Dec. 18, 2018	Dec. 18, 2018		
2018-12-108 Procurement of Materials to be used in Repair/Maintenance of Stockrooms at DPWH Bataan 2nd DEO, Balanga City, Bataan	Maintenance Section	Shopping		Dec. 14-20, 2018			Dec. 21, 2018	Dec. 27, 2018	Dec. 27, 2018	Dec. 27, 2018		Dec. 28, 2018	20 c.d		EAO 2018	825,000.00		804,075.00			BCCI		Dec. 18, 2018	Dec. 18, 2018	Dec. 18, 2018		
																					COA		Dec. 18, 2018	Dec. 18, 2018	Dec. 18, 2018		
2018-12-109 Procurement of Materials and Supplies for Improvement of Pantry Kitchen and Septic Tank of DPWH Building, Balanga City, Bataan 2nd DEO	Maintenance Section	Shopping		Dec. 14-20, 2018			Dec. 21, 2018	Dec. 27, 2018	Dec. 27, 2018	Dec. 27, 2018		Dec. 28, 2018	15 c.d		EAO 2018	251,241.90		239,278.00			BCCI		Dec. 18, 2018	Dec. 18, 2018	Dec. 18, 2018		
																					COA		Dec. 18, 2018	Dec. 18, 2018	Dec. 18, 2018		
2018-12-110 Procurement of Materials and Supplies for Improvement of Comfort Rooms of DPWH Building, Balanga City, Bataan 2nd DEO	Maintenance Section	Shopping		Dec. 14-20, 2018			Dec. 21, 2018	Dec. 27, 2018	Dec. 27, 2018	Dec. 27, 2018		Dec. 28, 2018	15 c.d		EAO 2018	837,406.50		797,530.00			BCCI		Dec. 18, 2018	Dec. 18, 2018	Dec. 18, 2018		
																					COA		Dec. 18, 2018	Dec. 18, 2018	Dec. 18, 2018		
2018-12-111 Purchase of Uninterruptible Power Supply (UPS) and Printer to be used at Procurement Unit, DPWH-Bataan 2nd DEO	Procurement Unit	Shopping		Dec. 14-20, 2018			Dec. 21, 2018	Dec. 27, 2018	Dec. 27, 2018	Dec. 27, 2018		Dec. 28, 2018	7 c.d		EAO 2018	51,660.00		50,228.00			BCCI		Dec. 18, 2018	Dec. 18, 2018	Dec. 18, 2018		
																					COA		Dec. 18, 2018	Dec. 18, 2018	Dec. 18, 2018		

	2018-12-112 Procurement of One (1) Unit Desktop Computer (i5) for use at Maintenance Section, DPWH-Bataan 2nd DEO	Maintenance Section	Shopping		Dec. 14-20, 2018			Dec. 21, 2018	Dec. 27, 2018	Dec. 27, 2018		Dec. 28, 2018	7 c.d		EAO 2018	96,075.00			91,500.00			BCCI			Dec. 18, 2018	Dec. 18, 2018	Dec. 18, 2018		
																						COA			Dec. 18, 2018	Dec. 18, 2018	Dec. 18, 2018		
	2018-12-113 Procurement of Two (2) Units Desktop Computer (i5) for use at Procurement Unit, DPWH-Bataan 2nd DEO	Procurement Unit	Shopping		Dec. 14-20, 2018			Dec. 21, 2018	Dec. 27, 2018	Dec. 27, 2018		Dec. 28, 2018	7 c.d		FY 2018 GAA/EAO	192,150.00			183,000.00			BCCI			Dec. 18, 2018	Dec. 18, 2018	Dec. 18, 2018		
																						COA			Dec. 18, 2018	Dec. 18, 2018	Dec. 18, 2018		
	2018-12-114 Procurement of One (1) Unit Desktop Computer (i5) for use at Administrative Section, DPWH-Bataan 2nd DEO	Admin. Section	Shopping		Dec. 14-20, 2018			Dec. 21, 2018	Dec. 27, 2018	Dec. 27, 2018		Dec. 28, 2018	7 c.d		FY 2018 GAA/EAO	96,075.00			91,500.00			BCCI			Dec. 18, 2018	Dec. 18, 2018	Dec. 18, 2018		
																						COA			Dec. 18, 2018	Dec. 18, 2018	Dec. 18, 2018		
	2018-12-115 Procurement of One (1) Unit Desktop Computer (i7) and One (1) Unit Laptop (i7) for use at Office of the Assistant District Engineer, DPWH-Bataan 2nd DEO	ADE's Office	Shopping		Dec. 14-20, 2018			Dec. 21, 2018	Dec. 27, 2018	Dec. 27, 2018		Dec. 28, 2018	7 c.d		FY 2018 GAA/EAO	241,710.00			230,150.00			BCCI			Dec. 18, 2018	Dec. 18, 2018	Dec. 18, 2018		
																						COA			Dec. 18, 2018	Dec. 18, 2018	Dec. 18, 2018		
	2018-12-116 Procurement of Two (2) Units Desktop Computer (i7) and One (1) Unit Laptop (i7) for use at Planning & Design Section, DPWH-Bataan 2nd DEO	Planning & Design Section	Shopping		Dec. 14-20, 2018			Dec. 21, 2018	Dec. 27, 2018	Dec. 27, 2018		Dec. 28, 2018	7 c.d		PDE 2018	381,570.00			363,300.00			BCCI			Dec. 18, 2018	Dec. 18, 2018	Dec. 18, 2018		
																						COA			Dec. 18, 2018	Dec. 18, 2018	Dec. 18, 2018		
	2018-12-117 Procurement of One (1) Unit Laptop (i5) for use at Quality Assurance Section, DPWH-Bataan 2nd DEO	Quality Assurance Section	Shopping		Dec. 14-20, 2018			Dec. 21, 2018	Dec. 27, 2018	Dec. 27, 2018		Dec. 28, 2018	7 c.d		PDE 2018	68,250.00			68,000.00			BCCI			Dec. 18, 2018	Dec. 18, 2018	Dec. 18, 2018		
																						COA			Dec. 18, 2018	Dec. 18, 2018	Dec. 18, 2018		
	2018-12-118 Purchase and Delivery of Safety Devices/Gadget/Gears and Office Supplies for the National Road Traffic Survey Programs (NRTSP), DPWH-Bataan 2nd DEO	Planning & Design Section	Shopping		Dec. 14-20, 2018			Dec. 21, 2018	Dec. 27, 2018	Dec. 27, 2018		Dec. 28, 2018	45 c.d		PDE 2018	111,289.50			105,894.48			BCCI			Dec. 18, 2018	Dec. 18, 2018	Dec. 18, 2018		
																						COA			Dec. 18, 2018	Dec. 18, 2018	Dec. 18, 2018		
	2018-12-119 Purchase and Delivery of Automated Traffic Count Machine, Materials/Accessories for the National Road Traffic Survey Program, (NRTSP), DPWH-Bataan 2nd DEO	Planning & Design Section	Shopping		Dec. 14-20, 2018			Dec. 21, 2018	Dec. 27, 2018	Dec. 27, 2018		Dec. 28, 2018	45 c.d		PDE 2018	608,894.48			608,894.48			BCCI			Dec. 18, 2018	Dec. 18, 2018	Dec. 18, 2018		
																						COA			Dec. 18, 2018	Dec. 18, 2018	Dec. 18, 2018		
	2018-12-120 Procurement of Two (2) Units Television Set 55" Smart TV for use at the Conference Room and Lobby of DPWH-Bataan 2nd DEO	Admin. Section	Shopping		Dec. 14-20, 2018			Dec. 21, 2018	Dec. 27, 2018	Dec. 27, 2018		Dec. 28, 2018	7 c.d		FY 2018 GAA/EAO	105,000.00			100,000.00			BCCI			Dec. 18, 2018	Dec. 18, 2018	Dec. 18, 2018		
																						COA			Dec. 18, 2018	Dec. 18, 2018	Dec. 18, 2018		
	2018-12-121 Purchase and Delivery of 18-Day End VAW Campaign 2018 Office Supplies, DPWH-Bataan 2nd DEO	Maintenance Section	Shopping		Dec. 19-25, 2018			Dec. 27, 2018	Dec. 27, 2018	Dec. 27, 2018		Dec. 28, 2018	15 c.d		SR 2018-02-005660	29,988.99			28,560.89			BCCI			Dec. 21, 2018	Dec. 21, 2018	Dec. 21, 2018		
																						COA			Dec. 21, 2018	Dec. 21, 2018	Dec. 21, 2018		
	2018-12-122 Procurement of Four (4) Units Uninterruptible Power Supply (UPS) for use of Finance Management Section, Bataan 2nd DEO	Finance Section	Shopping		Dec. 19-25, 2018			Dec. 27, 2018	Dec. 27, 2018	Dec. 27, 2018		Dec. 28, 2018	7 c.d		FY 2018 GAA	31,500.00			29,000.00			BCCI			Dec. 21, 2018	Dec. 21, 2018	Dec. 21, 2018		
																						COA			Dec. 21, 2018	Dec. 21, 2018	Dec. 21, 2018		
	2018-12-123 Procurement of Fabricated Door w/ Accessories & Painting Materials for Improvement of DPWH Office, Bataan 2nd District, Balanga City, Bataan	Maintenance Section	Shopping		Dec. 19-25, 2018			Dec. 27, 2018	Dec. 27, 2018	Dec. 27, 2018		Dec. 28, 2018	15 c.d		EAO 2018	95,509.05			91,509.00			BCCI			Dec. 21, 2018	Dec. 21, 2018	Dec. 21, 2018		
																						COA			Dec. 21, 2018	Dec. 21, 2018	Dec. 21, 2018		
	2018-12-124 Procurement of Asphalt Premix Chemical for use in the Repair and Maintenance of National Roads & Bridges at Bataan 2nd District	Maintenance Section	Shopping		Dec. 19-25, 2018			Dec. 27, 2018	Dec. 27, 2018	Dec. 27, 2018		Dec. 28, 2018	7 c.d		SR2018-02-003772 Routine Maint.	173,250.00			171,000.00			BCCI			Dec. 21, 2018	Dec. 21, 2018	Dec. 21, 2018		
																						COA			Dec. 21, 2018	Dec. 21, 2018	Dec. 21, 2018		
	2018-12-125 Improvement/Application of Termite Control at DPWH Building, Bataan 2nd District	Maintenance Section	Shopping		Dec. 19-25, 2018			Dec. 27, 2018	Dec. 27, 2018	Dec. 27, 2018		Dec. 28, 2018	15 c.d		EAO 2018	294,000.00			292,000.00			BCCI			Dec. 21, 2018	Dec. 21, 2018	Dec. 21, 2018		
																						COA			Dec. 21, 2018	Dec. 21, 2018	Dec. 21, 2018		
	2018-12-126 Procurement of Table, Chairs and Front Desk for Improvement of DPWH Conference Room & Lobby, Bataan 2nd District, Balanga City, Bataan	Maintenance Section	Shopping		Dec. 19-25, 2018			Dec. 27, 2018	Dec. 27, 2018	Dec. 27, 2018		Dec. 28, 2018	15 c.d		EAO 2018	185,220.00			176,400.00			BCCI			Dec. 21, 2018	Dec. 21, 2018	Dec. 21, 2018		
																						COA			Dec. 21, 2018	Dec. 21, 2018	Dec. 21, 2018		
	2018-12-127 Procurement of Materials to be used in Repair/Maintenance of DPWH Bataan 2nd DEO Compound, Balanga City, Bataan	Maintenance Section	Shopping		Dec. 19-25, 2018			Dec. 27, 2018	Dec. 27, 2018	Dec. 27, 2018		Dec. 28, 2018	25 c.d		EAO 2018	924,295.00			916,030.00			BCCI			Dec. 21, 2018	Dec. 21, 2018	Dec. 21, 2018		
																						COA			Dec. 21, 2018	Dec. 21, 2018	Dec. 21, 2018		
	2018-12-128 Procurement of Four (4) Pcs Tire (215/70 R15) & One (1) Unit Battery 3SM for use in Service Vehicle (SKA-478) assigned at Administrative Section, DPWH-Bataan 2nd DEO	Admin. Section	Shopping		Dec. 19-25, 2018			Dec. 27, 2018	Dec. 27, 2018	Dec. 27, 2018		Dec. 28, 2018	7 c.d		EAO 2018	35,175.00			33,500.00			BCCI			Dec. 21, 2018	Dec. 21, 2018	Dec. 21, 2018		
																						COA			Dec. 21, 2018	Dec. 21, 2018	Dec. 21, 2018		
	2018-12-129 Procurement on Nine (9) Units Android Phone for use in various section, DPWH-Bataan 2nd DEO	Admin. Section	Shopping		Dec. 19-25, 2018			Dec. 27, 2018	Dec. 27, 2018	Dec. 27, 2018		Dec. 28, 2018	7 c.d		EAO 2018	377,905.50			359,910.00			BCCI			Dec. 21, 2018	Dec. 21, 2018	Dec. 21, 2018		
																						COA			Dec. 21, 2018	Dec. 21, 2018	Dec. 21, 2018		
	2018-12-130 Procurement of Three (3) Units Satellite Phone for use in Maintenance Section, DPWH-Bataan 2nd DEO	Maintenance Section	Shopping		Dec. 19-25, 2018			Dec. 27, 2018	Dec. 27, 2018	Dec. 27, 2018		Dec. 28, 2018	7 c.d		SR2018-02-003772 Routine Maint	121,275.00			115,500.00			BCCI			Dec. 21, 2018	Dec. 21, 2018	Dec. 21, 2018		
																						COA			Dec. 21, 2018	Dec. 21, 2018	Dec. 21, 2018		
	2018-12-131 Procurement of Camera with accessories for use in DPWH-Bataan 2nd DEO	Admin. Section	Shopping		Dec. 19-25, 2018			Dec. 27, 2018	Dec. 27, 2018	Dec. 27, 2018		Dec. 28, 2018	7 c.d		EAO 2018	103,085.00			98,180.00			BCCI			Dec. 21, 2018	Dec. 21, 2018	Dec. 21, 2018		
																						COA			Dec. 21, 2018	Dec. 21, 2018	Dec. 21, 2018		
	2018-12-132 Procurement of One (1) Unit Photocopier to used at Office of the Assistant District Engineer, DPWH-Bataan 2nd DEO	ADE's Office	Shopping		Dec. 19-25, 2018			Dec. 27, 2018	Dec. 27, 2018	Dec. 27, 2018		Dec. 28, 2018	7 c.d		EAO 2018	234,750.00			234,750.00			BCCI			Dec. 21, 2018	Dec. 21, 2018	Dec. 21, 2018		
																						COA			Dec. 21, 2018	Dec. 21, 2018	Dec. 21, 2018		
	2018-12-133 Purchase and Delivery of Supplies and Gears for RBIA-ROCOND, DPWH-Bataan 2nd DEO	Planning & Design Section	Shopping		Dec. 19-25, 2018			Dec. 27, 2018	Dec. 27, 2018	Dec. 27, 2018		Dec. 28, 2018	14 c.d		SR 2018-02-004009	203,752.50			194,050.00			BCCI			Dec. 21, 2018	Dec. 21, 2018	Dec. 21, 2018		
																						COA			Dec. 21, 2018	Dec. 21, 2018	Dec. 21, 2018		
	2018-12-134 Procurement of Sound System for use at DPWH Bataan 2nd DEO	DE's Office	Shopping		Dec. 19-25, 2018			Dec. 27, 2018	Dec. 27, 2018	Dec. 27, 2018		Dec. 28, 2018	7 c.d		EAO 2018	105,000.00			100,000.00			BCCI			Dec. 21, 2018	Dec. 21, 2018	Dec. 21, 2018		
																						COA			Dec. 21, 2018	Dec. 21, 2018	Dec. 21, 2018		

6	2018-12-135	Purchase of Electric Fans for Planning & Design Section, DPWH-Bataan 2nd DEO	Planning & Design Section	Shopping		Dec. 19-25, 2018				Dec. 27, 2018	Dec. 27, 2018	Dec. 27, 2018	Dec. 27, 2018		Dec. 28, 2018	7 c.d.		PDE 2018	56,374.50			53,690.00				BCCI			Dec. 21, 2018	Dec. 21, 2018	Dec. 21, 2018		
																									COA			Dec. 21, 2018	Dec. 21, 2018	Dec. 21, 2018			
	2018-12-136	Purchase and Delivery of Supplies and Gears for Pavement Management System 2018, DPWH-Bataan 2nd DEO	Planning & Design Section	Shopping		Dec. 19-25, 2018				Dec. 27, 2018	Dec. 27, 2018	Dec. 27, 2018	Dec. 27, 2018		Dec. 28, 2018	14 c.d.		SR2018-004641	132,240.00			132,240.00				BCCI			Dec. 21, 2018	Dec. 21, 2018	Dec. 21, 2018		
																									COA			Dec. 21, 2018	Dec. 21, 2018	Dec. 21, 2018			
	2018-12-137	Procurement of ReflectORIZED Traffic Paint (White) for use in Repainting Faded Centerline, Borderline & others along Mt. Samat Road (SO4820LZ), JLBMPR (SO1294LZ, SO1307LZ & SO1302LZ) and Gov. JJ Liniao Road (SO4822LZ) at Bataan 2nd District	Maintenance Section	Shopping		Dec. 19-25, 2018				Dec. 27, 2018	Dec. 27, 2018	Dec. 27, 2018	Dec. 27, 2018		Dec. 28, 2018	10 c.d.		SR2018-02-003772 Routine Maint.	504,393.75			477,000.00				BCCI			Dec. 21, 2018	Dec. 21, 2018	Dec. 21, 2018		
																									COA			Dec. 21, 2018	Dec. 21, 2018	Dec. 21, 2018			
	2018-12-138	Purchase of BMS Supplies for Planning and Design Section, DPWH-Bataan 2nd DEO	Planning & Design Section	Shopping		Dec. 19-25, 2018				Dec. 27, 2018	Dec. 27, 2018	Dec. 27, 2018	Dec. 27, 2018		Dec. 28, 2018	7 c.d.		SR 2018-02-005416	40,200.30			38,286.00				BCCI			Dec. 21, 2018	Dec. 21, 2018	Dec. 21, 2018		
																									COA			Dec. 21, 2018	Dec. 21, 2018	Dec. 21, 2018			
	2018-12-139	Procurement of Ten (10) Units 2-Way Radio for use at various sections, DPWH-Bataan 2nd DEO	Various Section	Shopping		Dec. 19-25, 2018																										Failure of Opening of Request for Quotation (RFQ) because up to the last minute no Bidders submitted Request for Quotation (RFQ)	
	2018-12-140	Procurement of One (1) pc Bed (54x75) for use at Staff House #1, DPWH-Bataan 2nd DEO	Admin. Section	Shopping		Dec. 19-25, 2018				Dec. 27, 2018	Dec. 27, 2018	Dec. 27, 2018	Dec. 27, 2018		Dec. 28, 2018	7 c.d.		EAO 2018	22,963.00			21,868.00				BCCI			Dec. 21, 2018	Dec. 21, 2018	Dec. 21, 2018		
																									COA			Dec. 21, 2018	Dec. 21, 2018	Dec. 21, 2018			
	2018-12-141	Procurement of GNSS RTK, Multi-Frequency GNSS RTK Receiver (1 Rover with Controller) DPWH-Bataan 2nd DEO, Balanga City, Bataan	Planning & Design Section	Shopping		Dec. 19-25, 2018				Dec. 27, 2018	Dec. 27, 2018	Dec. 27, 2018	Dec. 27, 2018		Dec. 28, 2018	7 c.d.		PDE 2018	998,000.00			950,476.19				BCCI			Dec. 21, 2018	Dec. 21, 2018	Dec. 21, 2018		
																									COA			Dec. 21, 2018	Dec. 21, 2018	Dec. 21, 2018			
	2018-12-142	Purchase and Delivery of Supplies for MYPS Activities of Planning & Design Section, DPWH-Bataan 2nd DEO	Planning & Design Section	Shopping		Dec. 19-25, 2018				Dec. 27, 2018	Dec. 27, 2018	Dec. 27, 2018	Dec. 27, 2018		Dec. 28, 2018	14 c.d.		SR2018-02-008863	59,413.20			56,584.00				BCCI			Dec. 21, 2018	Dec. 21, 2018	Dec. 21, 2018		
																									COA			Dec. 21, 2018	Dec. 21, 2018	Dec. 21, 2018			
	2018-12-143	Purchase of Water Pumping System including Installation, DPWH-Bataan 2nd DEO	Planning & Design Section	Shopping		Dec. 19-25, 2018				Dec. 27, 2018	Dec. 27, 2018	Dec. 27, 2018	Dec. 27, 2018		Dec. 28, 2018	7 c.d.		PDE 2018	433,611.68			430,000.00				BCCI			Dec. 21, 2018	Dec. 21, 2018	Dec. 21, 2018		
																									COA			Dec. 21, 2018	Dec. 21, 2018	Dec. 21, 2018			
	2018-12-144	Purchase and Delivery of Office Tables for use at DPWH-Bataan 2nd DEO	Planning & Design Section	Shopping		Dec. 19-25, 2018				Dec. 27, 2018	Dec. 27, 2018	Dec. 27, 2018	Dec. 27, 2018		Dec. 28, 2018	7 c.d.		PDE 2018	833,700.00			822,300.00				BCCI			Dec. 21, 2018	Dec. 21, 2018	Dec. 21, 2018		
																									COA			Dec. 21, 2018	Dec. 21, 2018	Dec. 21, 2018			
	2018-12-145	Purchase and Delivery of Office Chairs for use of DPWH-Bataan 2nd DEO	Planning & Design Section	Shopping		Dec. 19-25, 2018				Dec. 27, 2018	Dec. 27, 2018	Dec. 27, 2018	Dec. 27, 2018		Dec. 28, 2018	7 c.d.		PDE 2018	726,700.00			723,600.00				BCCI			Dec. 21, 2018	Dec. 21, 2018	Dec. 21, 2018		
																									COA			Dec. 21, 2018	Dec. 21, 2018	Dec. 21, 2018			
	2018-12-146	Purchase and Delivery of Materials for Cabinets for use of DPWH-Bataan 2nd DEO	Planning & Design Section	Shopping		Dec. 19-25, 2018				Dec. 27, 2018	Dec. 27, 2018	Dec. 27, 2018	Dec. 27, 2018		Dec. 28, 2018	7 c.d.		PDE 2018	261,586.50			249,130.00				BCCI			Dec. 21, 2018	Dec. 21, 2018	Dec. 21, 2018		
																									COA			Dec. 21, 2018	Dec. 21, 2018	Dec. 21, 2018			
	2018-12-147	Purchase and Delivery of Executive and Conference Tables for use of DPWH-Bataan 2nd DEO	Planning & Design Section	Shopping		Dec. 19-25, 2018																										Failure of Opening of Request for Quotation (RFQ) because up to the last minute no Bidders submitted Request for Quotation (RFQ)	
	2018-12-148	Procurement of One (1) Unit Desktop Computer (i5) with complete accessories for use of Finance Management Section, DPWH-Bataan 2nd DEO	Finance Section	Shopping		Dec. 19-25, 2018				Dec. 27, 2018	Dec. 27, 2018	Dec. 27, 2018	Dec. 27, 2018		Dec. 28, 2018	7 c.d.		EAO 2018	96,075.00			91,500.00				BCCI			Dec. 21, 2018	Dec. 21, 2018	Dec. 21, 2018		
																									COA			Dec. 21, 2018	Dec. 21, 2018	Dec. 21, 2018			
	2018-12-149	Purchase of One (1) Unit Digital Camera for use at COA Section, DPWH-Bataan 2nd DEO	COA	Shopping		Dec. 19-25, 2018				Dec. 27, 2018	Dec. 27, 2018	Dec. 27, 2018	Dec. 27, 2018		Dec. 28, 2018	7 c.d.		EAO 2018	9,345.00			8,700.00				BCCI			Dec. 21, 2018	Dec. 21, 2018	Dec. 21, 2018		
																									COA			Dec. 21, 2018	Dec. 21, 2018	Dec. 21, 2018			
	2018-12-150	Purchase of One (1) Mini Sofa for use at COA Section, DPWH-Bataan 2nd DEO	COA	Shopping		Dec. 19-25, 2018				Dec. 27, 2018	Dec. 27, 2018	Dec. 27, 2018	Dec. 27, 2018		Dec. 28, 2018	7 c.d.		EAO 2018	9,996.00			9,500.00				BCCI			Dec. 21, 2018	Dec. 21, 2018	Dec. 21, 2018		

ON-GOING PROCUREMENT ACTIVITIES

19CB0001 (Re-advertisement) Road Widening-Tertiary Road-Alas-asin Port Road-KO156+(-966)-KO156+497, Bataan 2nd District	Construction Section	Public Bidding	Sept. 12, 2018	Sept. 19-25, 2018	Sept. 26, 2018	Oct. 9, 2018	Oct. 9, 2018															BCA	Sept. 21, 2018	Sept. 21, 2018	Sept. 21, 2018				Cancelled (Changed of Program of Works)	
																						COA	Sept. 24, 2018	Sept. 24, 2018	Sept. 24, 2018					
19CB0002 (Re-advertisement) Preventive Maintenance-Mindanao Avenue-KO162+720-KO162+120, KO162+184-KO162+278, Bataan 2nd District	Construction Section	Public Bidding	Sept. 12, 2018	Sept. 19-25, 2018	Sept. 26, 2018	Oct. 9, 2018	Oct. 9, 2018															BCA	Sept. 24, 2018	Sept. 24, 2018	Sept. 24, 2018				Cancelled (Changed of Program of Works)	
																						COA	Sept. 24, 2018	Sept. 24, 2018	Sept. 24, 2018					
19CB0003 (Re-advertisement) Preventive Maintenance-Tertiary Road-Lamao DND Forestry Road, KO144+000-KO144+632, Bataan 2nd District	Construction Section	Public Bidding	Sept. 12, 2018	Sept. 19-25, 2018	Sept. 26, 2018	Oct. 9, 2018	Oct. 9, 2018															BCA	Sept. 24, 2018	Sept. 24, 2018	Sept. 24, 2018				Cancelled (Changed of Program of Works)	
																						COA	Sept. 24, 2018	Sept. 24, 2018	Sept. 24, 2018					
19CB0004 (Re-advertisement) Preventive Maintenance-Balanga-Cadre Road - KO125+530-KO126+526, Bataan 2nd District	Construction Section	Public Bidding	Sept. 12, 2018	Sept. 19-25, 2018	Sept. 26, 2018	Oct. 9, 2018	Oct. 9, 2018															BCA	Sept. 24, 2018	Sept. 24, 2018	Sept. 24, 2018				Cancelled (Changed of Program of Works)	
																						COA	Sept. 24, 2018	Sept. 24, 2018	Sept. 24, 2018					
19CB0005 (Re-advertisement) Construction of Flood Control Structures/Slope Protection along Abo-abo River, Balanga City, Bataan	Construction Section	Public Bidding	Sept. 19, 2018	Sept. 26-Oct. 2, 2018	Oct. 3, 2018	Oct. 16, 2018	Oct. 16, 2018															BCA	Oct. 2, 2018	Oct. 2, 2018	Oct. 2, 2018				Cancelled (Changed of Program of Works)	
																						COA	Oct. 2, 2018	Oct. 2, 2018	Oct. 2, 2018					
19CB0006 (Re-advertisement) Preventive Maintenance-Secondary Road-Gov. J.J. Linao Road-KO147+000-KO148+820, Bagac, Bataan	Construction Section	Public Bidding	Sept. 19, 2018	Sept. 26-Oct. 2, 2018	Oct. 3, 2018	Oct. 16, 2018	Oct. 16, 2018															BCA	Oct. 2, 2018	Oct. 2, 2018	Oct. 2, 2018				Cancelled (Changed of Program of Works)	
																						COA	Oct. 2, 2018	Oct. 2, 2018	Oct. 2, 2018					
19CB0007 (Re-advertisement) Rehabilitation/Major Repair of Permanent Bridges, Valdez Br. (BO3390LZ) along Bagac-Mariveles Road, Bagac, Bataan	Construction Section	Public Bidding	Sept. 19, 2018	Sept. 26-Oct. 2, 2018	Oct. 3, 2018	Oct. 16, 2018	Oct. 16, 2018															BCA	Oct. 2, 2018	Oct. 2, 2018	Oct. 2, 2018				Cancelled (Changed of Program of Works)	
																						COA	Oct. 2, 2018	Oct. 2, 2018	Oct. 2, 2018					
19CB0008 (Re-advertisement) Preventive Maintenance-Tertiary Road-Balanga-Poblacion Road-Chainage 000-Chainage 228, Balanga City, Bataan	Construction Section	Public Bidding	Sept. 19, 2018	Sept. 26-Oct. 2, 2018	Oct. 3, 2018	Oct. 16, 2018	Oct. 16, 2018															BCA	Oct. 2, 2018	Oct. 2, 2018	Oct. 2, 2018				Cancelled (Changed of Program of Works)	
																						COA	Oct. 2, 2018	Oct. 2, 2018	Oct. 2, 2018					
19CB0009 Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Improvement of Talisay River, Balanga, Bataan	Construction Section	Public Bidding	Sept. 26, 2018	Oct. 3-9, 2018	Oct. 10, 2018	Nov. 14, 2018	Nov. 14, 2018	Nov. 15, 2018	Nov. 19, 2018				173 c.d.	GAA F.Y. 2019	24,499,743.84								BCA	Nov. 13, 2018	Nov. 13, 2018	Nov. 13, 2018	Nov. 13, 2018	Nov. 13, 2018		short of award
																						COA	Nov. 14, 2018	Nov. 14, 2018	Nov. 14, 2018	Nov. 14, 2018	Nov. 14, 2018			
19CB0010 Rehabilitation/Major Repair of Permanent Bridges, Bulinal Br. (BO3394LZ) along Bagac-Mariveles Road, Bagac, Bataan	Construction Section	Public Bidding	Sept. 26, 2018	Oct. 3-9, 2018	Oct. 10, 2018	Nov. 14, 2018	Nov. 14, 2018	Nov. 15, 2018	Nov. 19, 2018				102 c.d.	GAA 2019	11,759,285.54								BCA	Nov. 13, 2018	Nov. 13, 2018	Nov. 13, 2018	Nov. 13, 2018	Nov. 13, 2018		short of award
																						COA	Nov. 14, 2018	Nov. 14, 2018	Nov. 14, 2018	Nov. 14, 2018	Nov. 14, 2018			
19CB0011 Preventive Maintenance - Secondary Roads - Ave. of the Philippines Main A - ((SO1354LZ) Chainage 200 - Chainage 721, ((SO4817LZ) Chainage 0 - Chainage 340, Bataan 2nd District	Construction Section	Public Bidding	Sept. 26, 2018	Oct. 3-9, 2018	Oct. 10, 2018	Nov. 14, 2018	Nov. 14, 2018	Nov. 15, 2018	Nov. 19, 2018				42 c.d.	GAA 2019	4,392,359.97								BCA	Nov. 13, 2018	Nov. 13, 2018	Nov. 15, 2018	Nov. 13, 2018	Nov. 13, 2018		short of award
																						COA	Nov. 14, 2018	Nov. 14, 2018	Nov. 14, 2018	Nov. 14, 2018	Nov. 14, 2018			
19CB0012 National Building Program, Buildings and Other Structures, Multipurpose/ Facilities, Construction of DPWH-Bataan 2nd District Engineering Office Building, City of Balanga, Bataan	Construction Section	Public Bidding	Oct. 10, 2018	Oct. 17-23, 2018	Oct. 24, 2018	Nov. 21, 2018	Nov. 21, 2018	Nov. 22, 2018	Nov. 23, 2018				180 c.d.	GAA 2019	34,268,640.00								BCA	Nov. 19, 2018	Nov. 19, 2018	Nov. 19, 2018	Nov. 19, 2018	Nov. 19, 2018		short of award
																						COA	Nov. 19, 2018	Nov. 19, 2018	Nov. 19, 2018	Nov. 19, 2018	Nov. 19, 2018			
19CB0013 Rehabilitation/Major Repair of Permanent Bridges Catangin Br. (BO0073LZ) along Roman Expressway, Balanga City, Bataan	Construction Section	Public Bidding	Oct. 10, 2018	Oct. 17-23, 2018	Oct. 24, 2018	Nov. 14, 2018	Nov. 14, 2018	Nov. 15, 2018	Nov. 19, 2018				161 c.d.	GAA 2019	31,153,986.15								BCA	Nov. 13, 2018	Nov. 13, 2018	Nov. 13, 2018	Nov. 13, 2018	Nov. 13, 2018		short of award

	19CB0021 Rehab./Reconst./Upgrading of Damaged Paved Roads-Secondary Road-Roman Expressway-KO146+170-KO146+510, KO146+510-KO146+590, KO150+258-KO150+477, KO151+767-KO152+420, KO155+000-KO155+153, Mariveles, Bataan	Construction Section	Public Bidding	Nov. 5, 2018	Nov. 9-15, 2018	Nov. 16, 2018	Nov. 29, 2018	Nov. 29, 2018	Dec. 3, 2018	Dec. 5, 2018					206 c.d.		GAA 2019	37,321,339.79						BCA	Nov. 13, 2018	Nov. 13, 2018	Nov. 13, 2018	Nov. 13, 2018	Nov. 13, 2018			
																								COA	Nov. 14, 2018	Nov. 14, 2018	Nov. 14, 2018	Nov. 14, 2018	Nov. 14, 2018			short of award
	19CB0022 Rehabilitation/Major Repair of Permanent Bridges Catangin Br. 2 (BO1598LZ) along Roman Expressway, Balanga City, Bataan	Construction Section	Public Bidding	Nov. 5, 2018	Nov. 9-15, 2018	Nov. 16, 2018	Nov. 29, 2018	Nov. 29, 2018	Dec. 3, 2018	Dec. 5, 2018					161 c.d.		GAA FY 2019	31,153,983.88						BCA	Nov. 13, 2018	Nov. 13, 2018	Nov. 13, 2018	Nov. 13, 2018	Nov. 13, 2018			short of award
																								COA	Nov. 14, 2018	Nov. 14, 2018	Nov. 14, 2018	Nov. 14, 2018	Nov. 14, 2018			
	19CB0023 Construction of Talisay River Control Right Side, Cupang Proper Section, (Sta. 4+934-Sta. 5+224) Balanga City, Bataan	Construction Section	Public Bidding	Nov. 5, 2018	Nov. 9-15, 2018	Nov. 16, 2018	Nov. 29, 2018	Nov. 29, 2018	Dec. 3, 2018	Dec. 5, 2018					178 c.d.		GAA FY 2019	29,399,955.07						BCA	Nov. 13, 2018	Nov. 13, 2018	Nov. 13, 2018	Nov. 13, 2018	Nov. 13, 2018			short of award
																								COA	Nov. 14, 2018	Nov. 14, 2018	Nov. 14, 2018	Nov. 14, 2018	Nov. 14, 2018			
	19CB0024 Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones Bagac-Mariveles By Pass Road Connecting Bagac-Mariveles Road to Freeport Area of Bataan in support to Mix-Used Industry- Electronics, Garmets, Fashion Bags, FAB, Mariveles, Bataan	Construction Section	Public Bidding	Nov. 5, 2018	Nov. 9-15, 2018	Nov. 16, 2018	Nov. 29, 2018	Nov. 29, 2018	Dec. 3, 2018	Dec. 5, 2018					60 c.d.		GAA 2019	9,799,999.99						BCA	Nov. 13, 2018	Nov. 13, 2018	Nov. 13, 2018	Nov. 13, 2018	Nov. 13, 2018			short of award
																								COA	Nov. 14, 2018	Nov. 14, 2018	Nov. 14, 2018	Nov. 14, 2018	Nov. 14, 2018			
	19CB0025 Local Roads-Construction of Bayangin Road, Mariveles, Bataan	Construction Section	Public Bidding	Nov. 5, 2018	Nov. 9-15, 2018	Nov. 16, 2018	Nov. 29, 2018	Nov. 29, 2018	Dec. 3, 2018	Dec. 5, 2018					60 c.d.		GAA 2019	9,899,999.99						BCA	Nov. 13, 2018	Nov. 13, 2018	Nov. 13, 2018	Nov. 13, 2018	Nov. 13, 2018			short of award
																								COA	Nov. 14, 2018	Nov. 14, 2018	Nov. 14, 2018	Nov. 14, 2018	Nov. 14, 2018			
	19CB0001 (Re-advertisement) Road Widening-Tertiary Roads-Alas-asin Port Road-KO156+(-966)-KO156+497, Bataan 2nd District	Construction Section	Public Bidding	Nov. 16, 2018	Nov. 21-27, 2018	Nov. 28, 2018	Dec. 11, 2018	Dec. 11, 2018	Dec. 12, 2018	Dec. 14, 2018					186 c.d.		GAA 2019	47,798,519.97						BCA	Nov. 27, 2018	Nov. 27, 2018	Nov. 27, 2018	Nov. 27, 2018	Nov. 27, 2018			short of award
																								COA	Nov. 27, 2018	Nov. 27, 2018	Nov. 27, 2018	Nov. 27, 2018	Nov. 27, 2018			
	19CB0002 (Re-advertisement) Preventive Maintenance-Mindanao Avenue-KO162+720-KO162+120, KO162+184-KO162+276, Bataan 2nd District	Construction Section	Public Bidding	Nov. 16, 2018	Nov. 21-27, 2018	Nov. 28, 2018	Dec. 11, 2018	Dec. 11, 2018	Dec. 12, 2018	Dec. 14, 2018					76 c.d.		GAA 2019	12,245,099.97						BCA	Nov. 27, 2018	Nov. 27, 2018	Nov. 27, 2018	Nov. 27, 2018	Nov. 27, 2018			short of award
																								COA	Nov. 27, 2018	Nov. 27, 2018	Nov. 27, 2018	Nov. 27, 2018	Nov. 27, 2018			
	19CB0003 (Re-advertisement) Preventive Maintenance-Tertiary Road-Lamao DND Forestry Road, KO144+000-KO144+632, Bataan 2nd District	Construction Section	Public Bidding	Nov. 16, 2018	Nov. 21-27, 2018	Nov. 28, 2018	Dec. 11, 2018	Dec. 11, 2018	Dec. 12, 2018	Dec. 14, 2018					44 c.d.		GAA 2019	9,744,139.95						BCA	Nov. 27, 2018	Nov. 27, 2018	Nov. 27, 2018	Nov. 27, 2018	Nov. 27, 2018			short of award
																								COA	Nov. 27, 2018	Nov. 27, 2018	Nov. 27, 2018	Nov. 27, 2018	Nov. 27, 2018			
	19CB0004 (Re-advertisement) Preventive Maintenance-Balanga-Cadre Road - KO125+530-KO126+526, Bataan 2nd District	Construction Section	Public Bidding	Nov. 16, 2018	Nov. 21-27, 2018	Nov. 28, 2018	Dec. 11, 2018	Dec. 11, 2018	Dec. 12, 2018	Dec. 14, 2018					68 c.d.		GAA 2019	7,493,079.98						BCA	Nov. 27, 2018	Nov. 27, 2018	Nov. 27, 2018	Nov. 27, 2018	Nov. 27, 2018			short of award
																								COA	Nov. 27, 2018	Nov. 27, 2018	Nov. 27, 2018	Nov. 27, 2018	Nov. 27, 2018			
	19CB0005 (Re-advertisement) Construction of Flood Control Structures/Slope Protection along Abo-abo River, Balanga City, Bataan	Construction Section	Public Bidding	Nov. 16, 2018	Nov. 21-27, 2018	Nov. 28, 2018	Dec. 11, 2018	Dec. 11, 2018	Dec. 12, 2018	Dec. 14, 2018					147 c.d.		GAA 2019	16,517,537.57						BCA	Nov. 27, 2018	Nov. 27, 2018	Nov. 27, 2018	Nov. 27, 2018	Nov. 27, 2018			short of award
																								COA	Nov. 27, 2018	Nov. 27, 2018	Nov. 27, 2018	Nov. 27, 2018	Nov. 27, 2018			
	19CB0006 (Re-advertisement) Preventive Maintenance-Secondary Road-Gov. J.J. Linao Road-KO147+000-KO148+820, Bagac, Bataan	Construction Section	Public Bidding	Nov. 16, 2018	Nov. 21-27, 2018	Nov. 28, 2018	Dec. 11, 2018	Dec. 11, 2018	Dec. 12, 2018	Dec. 14, 2018					80 c.d.		GAA 2019	25,615,239.82						BCA	Nov. 27, 2018	Nov. 27, 2018	Nov. 27, 2018	Nov. 27, 2018	Nov. 27, 2018			short of award
																								COA	Nov. 27, 2018	Nov. 27, 2018	Nov. 27, 2018	Nov. 27, 2018	Nov. 27, 2018			
	19CB0007 (Re-advertisement) Rehabilitation/Major Repair of Permanent Bndges, Valdez Br. (BO3390LZ) along Bagac-Mariveles Road, Bagac, Bataan	Construction Section	Public Bidding	Nov. 16, 2018	Nov. 21-27, 2018	Nov. 28, 2018	Dec. 11, 2018	Dec. 11, 2018	Dec. 12, 2018	Dec. 14, 2018					102 c.d.		GAA 2019	11,759,914.06						BCA	Nov. 27, 2018	Nov. 27, 2018	Nov. 27, 2018	Nov. 27, 2018	Nov. 27, 2018			short of award
																								COA	Nov. 27, 2018	Nov. 27, 2018	Nov. 27, 2018	Nov. 27, 2018	Nov. 27, 2018			
	19CB0008 (Re-advertisement) Preventive Maintenance-Tertiary Road-Balanga-Poblacion Road-Chainage 000-Chainage 226, Balanga City, Bataan	Construction Section	Public Bidding	Nov. 16, 2018	Nov. 21-27, 2018	Nov. 28, 2018	Dec. 11, 2018	Dec. 11, 2018	Dec. 12, 2018	Dec. 14, 2018					42 c.d.		GAA 2019	3,551,519.71						BCA	Nov. 27, 2018	Nov. 27, 2018	Nov. 27, 2018	Nov. 27, 2018	Nov. 27, 2018			short of award
																								COA	Nov. 27, 2018	Nov. 27, 2018	Nov. 27, 2018	Nov. 27, 2018	Nov. 27, 2018			
	19CB0026 Preventive Maintenance- Secondary Road- Roman Expressway-KO132+786-KO133+046, KO133+160-KO133+292, Bataan 2nd District	Construction Section	Public Bidding	Nov. 19, 2018	Nov. 22-26, 2018	Nov. 29, 2018	Dec. 13, 2018	Dec. 13, 2018	Dec. 14, 2018	Dec. 17, 2018					55 c.d.		GAA 2019	13,127,099.85						BCA	Nov. 27, 2018	Nov. 27, 2018	Nov. 27, 2018	Nov. 27, 2018	Nov. 27, 2018			short of award
																								COA	Nov. 27, 2018	Nov. 27, 2018	Nov. 27, 2018	Nov. 27, 2018	Nov. 27, 2018			
	19CB0027 Preventive Maintenance- Secondary Road- Roman Expressway-KO119+(-319)-KO119+000, KO119+200-KO119+800, Bataan 2nd District	Construction Section	Public Bidding	Nov. 19, 2018	Nov. 22-26, 2018	Nov. 29, 2018	Dec. 13, 2018	Dec. 13, 2018	Dec. 14, 2018	Dec. 17, 2018					92 c.d.		GAA 2019	36,156,119.91						BCA	Nov. 27, 2018	Nov. 27, 2018	Nov. 27, 2018	Nov. 27, 2018	Nov. 27, 2018			short of award
																								COA	Nov. 27, 2018	Nov. 27, 2018	Nov. 27, 2018	Nov. 27, 2018	Nov. 27, 2018			
	19CB0028 Preventive Maintenance-Secondary Road-Roman Expressway-KO134+620-KO135+559, Bataan 2nd District	Construction Section	Public Bidding	Nov. 19, 2018	Nov. 22-26, 2018	Nov. 29, 2018	Dec. 13, 2018	Dec. 13, 2018	Dec. 14, 2018	Dec. 17, 2018					84 c.d.		GAA 2019	27,880,999.85						BCA	Nov. 27, 2018	Nov. 27, 2018	Nov. 27, 2018	Nov. 27, 2018	Nov. 27, 2018			short of award
																								COA	Nov. 27, 2018	Nov. 27, 2018	Nov. 27, 2018	Nov. 27, 2018	Nov. 27, 2018			
	19CB0029 Construction/Improvement of Access Roads leading to Declared Tourism Destinations-Access Road leading to Mt. Samat Shrine of Valor, Brgy. Diwe, Pilar, Bataan	Construction Section	Public Bidding	Nov. 19, 2018	Nov. 22-26, 2018	Nov. 29, 2018	Dec. 13, 2018	Dec. 13, 2018	Dec. 14, 2018	Dec. 17, 2018					100 c.d.		GAA 2019	19,599,999.98						BCA	Nov. 27, 2018	Nov. 27, 2018	Nov. 27, 2018	Nov. 27, 2018	Nov. 27, 2018			short of award
																								COA	Nov. 27, 2018	Nov. 27, 2018	Nov. 27, 2018	Nov. 27, 2018	Nov. 27, 2018			
	19CB0030 Construction of Reformista River Control, Limay, Bataan	Construction Section	Public Bidding	Nov. 19, 2018	Nov. 22-26, 2018	Nov. 29, 2018	Dec. 13, 2018	Dec. 13, 2018	Dec. 14, 2018	Dec. 17, 2018					168 c.d.		GAA F Y 2019	19,599,747.16						BCA	Nov. 27, 2018	Nov. 27, 2018	Nov. 27, 2018	Nov. 27, 2018	Nov. 27, 2018			short of award
																								COA	Nov. 27, 2018	Nov. 27, 2018	Nov. 27, 2018	Nov. 27, 2018	Nov. 27, 2018			
	19CB0031 Preventive Maintenance-Secondary Road-Roman Expressway-KO120+942-KO121+855, Balanga, Bataan	Construction Section	Public Bidding	Nov. 22, 2018	Nov. 30-Dec. 6, 2018	Dec. 7, 2018	Dec. 19, 2018	Dec. 19, 2018	Dec. 20, 2018	Dec. 21, 2018					86 c.d.		GAA 2019	25,675,999.48						BCA	Dec. 6, 2018	Dec. 6, 2018	Dec. 6, 2018	Dec. 6, 2018	Dec. 6, 2018			short of award
																								COA	Dec. 6, 2018	Dec. 6, 2018	Dec. 6, 2018	Dec. 6, 2018	Dec. 6, 2018			
	19CB0032 Road Widening-Secondary Road-Roman Expressway-KO125+140-KO126+188, Pilar, Bataan	Construction Section	Public Bidding	Nov. 22, 2018	Nov. 30-Dec. 6, 2018	Dec. 7, 2018	Dec. 19, 2018	Dec. 19, 2018	Dec. 20, 2018	Dec. 21, 2018					236 c.d.		GAA 2019	69,997,239.92						BCA	Dec. 6, 2018	Dec. 6, 2018	Dec. 6, 2018	Dec. 6, 2018	Dec. 6, 2018			short of award
																								COA	Dec. 6, 2018	Dec. 6, 2018	Dec. 6, 2018	Dec. 6, 2018	Dec. 6, 2018			
	19CB0033 Road Widening-Secondary Road-Roman Expressway-KO128+092-KO129+000, Orion, Bataan	Construction Section	Public Bidding	Nov. 22, 2018	Nov. 30-Dec. 6, 2018	Dec. 7, 2018	Dec. 19, 2018	Dec. 19, 2018	Dec. 20, 2018	Dec. 21, 2018					172 c.d.		GAA 2019	33,319,999.79						BCA	Dec. 6, 2018	Dec. 6, 2018	Dec. 6, 2018	Dec. 6, 2018	Dec. 6, 2018			short of award
																								COA	Dec. 6, 2018	Dec. 6, 2018	Dec. 6, 2018	Dec. 6, 2018	Dec. 6, 2018			
	19CB0034 Road Widening-Tertiary Roads-EPZA By-Pass (Baraso Country Road) KO163+860-KO164+287, Bataan 2nd District	Construction Section	Public Bidding	Nov. 22, 2018	Nov. 30-Dec. 6, 2018	Dec. 7, 2018	Dec. 19, 2018	Dec. 19, 2018	Dec. 20, 2018	Dec. 21, 2018					95 c.d.		GAA 2019	13,740,579.98						BCA	Dec. 6, 2018	Dec. 6, 2018	Dec. 6, 2018	Dec.				

19CB0035	Construction of Coastal Protection along Batangas II Bay, Mariveles, Bataan	Construction Section	Public Bidding	Nov. 22, 2018	Nov. 30-Dec. 6, 2018	Dec. 7, 2018	Dec. 19, 2018	Dec. 19, 2018	Dec. 20, 2018	Dec. 21, 2018					182 c.d.		GAA F.Y. 2019	9,799,801.17						BCA	Dec. 6, 2018	Dec. 6, 2018	Dec. 6, 2018	Dec. 6, 2018	Dec. 6, 2018		short of award
																								COA	Dec. 6, 2018	Dec. 6, 2018	Dec. 6, 2018	Dec. 6, 2018	Dec. 6, 2018		
	19CB0036 Construction of Flood Control Structures and Channel Excavation, Sta. 6+718-Sta. 7+112, Balanga City, Bataan	Construction Section	Public Bidding	Nov. 22, 2018	Nov. 30-Dec. 6, 2018	Dec. 7, 2018	Dec. 19, 2018	Dec. 19, 2018	Dec. 20, 2018	Dec. 21, 2018					218 c.d.		GAA F.Y. 2019	39,787,983.03						BCA	Dec. 6, 2018	Dec. 6, 2018	Dec. 6, 2018	Dec. 6, 2018	Dec. 6, 2018		short of award
																								COA	Dec. 6, 2018	Dec. 6, 2018	Dec. 6, 2018	Dec. 6, 2018	Dec. 6, 2018		
	19CB0037 Construction of Flood Control Structures/Slope Protection, Paniquian River, Sta. 0+186.50-Sta. 0+750.50, Mariveles, Bataan	Construction Section	Public Bidding	Nov. 22, 2018	Nov. 30-Dec. 6, 2018	Dec. 7, 2018	Dec. 19, 2018	Dec. 19, 2018	Dec. 20, 2018	Dec. 21, 2018					177 c.d.		GAA F.Y. 2019	31,651,476.31						BCA	Dec. 6, 2018	Dec. 6, 2018	Dec. 6, 2018	Dec. 6, 2018	Dec. 6, 2018		short of award
																								COA	Dec. 6, 2018	Dec. 6, 2018	Dec. 6, 2018	Dec. 6, 2018	Dec. 6, 2018		
	19CB0038 Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones-Road Connecting Governor J.J. Linao Road to Sitio Alapat in support to Shared Service Facility for Engineered Bamboo Production, Banawang, Bagac, Bataan	Construction Section	Public Bidding	Nov. 22, 2018	Nov. 30-Dec. 6, 2018	Dec. 7, 2018	Dec. 19, 2018	Dec. 19, 2018	Dec. 20, 2018	Dec. 21, 2018					60 c.d.		GAA 2019	9,799,999.98						BCA	Dec. 6, 2018	Dec. 6, 2018	Dec. 6, 2018	Dec. 6, 2018	Dec. 6, 2018		short of award
																								COA	Dec. 6, 2018	Dec. 6, 2018	Dec. 6, 2018	Dec. 6, 2018	Dec. 6, 2018		
	19CB0039 Construction/Repair/ Rehabilitation/ Improvement of Various Infrastructure including Local Projects Buildings and Other Structures Multi Purpose/Facilities, Construction of Multi-Purpose Building at Brgy. Sto. Domingo, Orion, Bataan	Construction Section	Public Bidding	Nov. 22, 2018	Nov. 30-Dec. 6, 2018	Dec. 7, 2018	Dec. 19, 2018	Dec. 19, 2018	Dec. 20, 2018	Dec. 21, 2018					60 c.d.		GAA 2019	1,980,000.00						BCA	Dec. 6, 2018	Dec. 6, 2018	Dec. 6, 2018	Dec. 6, 2018	Dec. 6, 2018		short of award
																								COA	Dec. 6, 2018	Dec. 6, 2018	Dec. 6, 2018	Dec. 6, 2018	Dec. 6, 2018		
	19CB0040 Rehabilitation of Dam, Brgy. Camacho, Balanga City, Bataan	Construction Section	Public Bidding	Nov. 22, 2018	Nov. 30-Dec. 6, 2018	Dec. 7, 2018	Dec. 19, 2018	Dec. 19, 2018	Dec. 20, 2018	Dec. 21, 2018					83 c.d.		GAA 2019	5,084,984.31						BCA	Dec. 6, 2018	Dec. 6, 2018	Dec. 6, 2018	Dec. 6, 2018	Dec. 6, 2018		short of award
																								COA	Dec. 6, 2018	Dec. 6, 2018	Dec. 6, 2018	Dec. 6, 2018	Dec. 6, 2018		
	19CB0041 Construction of Flood Control Structures, Slope Protection, Pantingan River (Right Side) Pilar, Bataan	Construction Section	Public Bidding	Nov. 29, 2018	Dec. 7-13, 2018	Dec. 14, 2018	Dec. 28, 2018	Dec. 28, 2018	Jan. 3, 2019	Jan. 7, 2018					166 c.d.		GAA F.Y. 2019	19,599,826.07						BCA	Dec. 13, 2018	Dec. 13, 2018	Dec. 13, 2018	Dec. 13, 2018	Dec. 13, 2018		short of award
																								COA	Dec. 12, 2018	Dec. 12, 2018	Dec. 12, 2018	Dec. 12, 2018	Dec. 12, 2018		
	19CB0042 Construction of Flood Control Structures along Talsay River (Punzalan St. Section) Balanga City, Bataan	Construction Section	Public Bidding	Nov. 29, 2018	Dec. 7-13, 2018	Dec. 14, 2018	Dec. 28, 2018	Dec. 28, 2018	Jan. 3, 2019	Jan. 7, 2018					173 c.d.		GAA F.Y. 2019	24,499,906.54						BCA	Dec. 13, 2018	Dec. 13, 2018	Dec. 13, 2018	Dec. 13, 2018	Dec. 13, 2018		short of award
																								COA	Dec. 12, 2018	Dec. 12, 2018	Dec. 12, 2018	Dec. 12, 2018	Dec. 12, 2018		
	19CB0043 Construction of Flood Control Structure along Sibacan River, Brgy. Sibacan, Balanga City, Bataan	Construction Section	Public Bidding	Nov. 29, 2018	Dec. 7-13, 2018	Dec. 14, 2018	Dec. 28, 2018	Dec. 28, 2018	Jan. 3, 2019	Jan. 7, 2018					131 c.d.		GAA F.Y. 2019	12,739,742.06						BCA	Dec. 13, 2018	Dec. 13, 2018	Dec. 13, 2018	Dec. 13, 2018	Dec. 13, 2018		short of award
																								COA	Dec. 12, 2018	Dec. 12, 2018	Dec. 12, 2018	Dec. 12, 2018	Dec. 12, 2018		
	19CB0044 Construction/Upgrading/ Rehabilitation of Drainage along National Roads-Tertiary Roads-Enrique A. Garcia Ave.-KO124+-937-KO125+345, Bataan 2nd District	Construction Section	Public Bidding	Nov. 29, 2018	Dec. 7-13, 2018	Dec. 14, 2018	Dec. 28, 2018	Dec. 28, 2018	Jan. 3, 2019	Jan. 7, 2018					218 c.d.		GAA 2019	36,084,579.98						BCA	Dec. 13, 2018	Dec. 13, 2018	Dec. 13, 2018	Dec. 13, 2018	Dec. 13, 2018		short of award
																								COA	Dec. 12, 2018	Dec. 12, 2018	Dec. 12, 2018	Dec. 12, 2018	Dec. 12, 2018		
	19CB0045 Road Widening-Secondary Road-Gov. J.J. Linao Road-KO131+295-KO132+088, KO132+094-KO132+420, KO133+390-KO135+500, Pilar, Bataan	Construction Section	Public Bidding	Nov. 29, 2018	Dec. 7-13, 2018	Dec. 14, 2018	Dec. 28, 2018	Dec. 28, 2018	Jan. 3, 2019	Jan. 7, 2018					273 c.d.		GAA 2019	96,499,999.61						BCA	Dec. 13, 2018	Dec. 13, 2018	Dec. 13, 2018	Dec. 13, 2018	Dec. 13, 2018		short of award
																								COA	Dec. 12, 2018	Dec. 12, 2018	Dec. 12, 2018	Dec. 12, 2018	Dec. 12, 2018		
	19CB0046 Local Infrastructure Program Buildings and Other Structures Multipurpose/ Facilities Construction/Rehabilitation of Multi Purpose Facilities at Bataan National High School, Tenejero, Balanga, Bataan	Construction Section	Public Bidding	Nov. 29, 2018	Dec. 7-13, 2018	Dec. 14, 2018	Dec. 28, 2018	Dec. 28, 2018	Jan. 3, 2019	Jan. 7, 2018					150 c.d.		GAA 2019	19,799,969.20						BCA	Dec. 13, 2018	Dec. 13, 2018	Dec. 13, 2018	Dec. 13, 2018	Dec. 13, 2018		short of award
																								COA	Dec. 12, 2018	Dec. 12, 2018	Dec. 12, 2018	Dec. 12, 2018	Dec. 12, 2018		
	19CB0047 Construction of Flood Control Structure along Abo-abo River, Brgy. Dangcol, Balanga City, Bataan	Construction Section	Public Bidding	Nov. 29, 2018	Dec. 7-13, 2018	Dec. 14, 2018	Dec. 26, 2018	Dec. 26, 2018	Jan. 3, 2019	Jan. 7, 2018					101 c.d.		GAA F.Y. 2019	7,839,863.20						BCA	Dec. 13, 2018	Dec. 13, 2018	Dec. 13, 2018	Dec. 13, 2018	Dec. 13, 2018		short of award
																								COA	Dec. 12, 2018	Dec. 12, 2018	Dec. 12, 2018	Dec. 12, 2018	Dec. 12, 2018		
	19GCB0001 Procurement of Bolts & Nuts with Washer (Assorted Sized) for use of various Maintenance Activities along National Roads and Bridges at Bataan 2nd District	Maintenance Section	Public Bidding	Nov. 29, 2018	Dec. 7-13, 2018	Dec. 14, 2018																		BCCI	Dec. 13, 2018						Failure of Bidding (No bidder purchased bidding documents)
																								COA	Dec. 12, 2018						
	19GCB0002 Procurement of Grasscutter Accessories for use of Maintenance Activities along National Roads and Bridges at Bataan 2nd District	Maintenance Section	Public Bidding	Nov. 29, 2018	Dec. 7-13, 2018	Dec. 14, 2018																		BCCI	Dec. 13, 2018						Failure of Bidding (No bidder purchased bidding documents)
																								COA	Dec. 12, 2018						
	19GCB0003 Procurement of Various Tools for Painting for the use of Maintenance Section at DPWH Bataan 2nd DEO	Maintenance Section	Public Bidding	Nov. 29, 2018	Dec. 7-13, 2018	Dec. 14, 2018																		BCCI	Dec. 13, 2018						Failure of Bidding (No bidder purchased bidding documents)
																								COA	Dec. 12, 2018						
	19GCB0004 Procurement of Personnel Protective Gears for Routine and Roadside Maintenance Workers at DPWH Bataan 2nd DEO	Maintenance Section	Public Bidding	Nov. 29, 2018	Dec. 7-13, 2018	Dec. 14, 2018																		BCCI	Dec. 13, 2018						Failure of Bidding (No bidder purchased bidding documents)
																								COA	Dec. 12, 2018						
	19GCB0005 Procurement of Emulsified Asphalt Cationic (SS-1) for use in the Repair & Maintenance of Carriageway along Mariveles Talaga Bay Road (SO1310LZ), JLBMPR (SO1332LZ) Ave. of the Phils (SO1342LZ) Bagac-Mariveles Road (SO1252LZ) and EGSA (SO1421LZ & SO1422LZ) at Bataan 2nd District	Maintenance Section	Public Bidding	Nov. 29, 2018	Dec. 7-13, 2018	Dec. 14, 2018																		BCCI	Dec. 13, 2018						Failure of Bidding (No bidder purchased bidding documents)
																								COA	Dec. 12, 2018						
	19GCB0006 Procurement of Materials (Pen. Asphalt 60/70) for use in the Repair & Maint. of National Roads & Bridges (Carriageway, Asphalt & Conc. Shoulder) along Mariveles Talaga Bay Road (SO1310LZ) JLBMPR (SO1332LZ) EGSA (SO1421LZ & SO1422LZ) Ave. of the Phils. (SO1342LZ) and Roman Expressway (SO1313LZ) Bataan 2nd District	Maintenance Section	Public Bidding	Nov. 29, 2018	Dec. 7-13, 2018	Dec. 14, 2018																		BCCI	Dec. 13, 2018						Failure of Bidding (No bidder purchased bidding documents)
																								COA	Dec. 12, 2018						

