



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
BATANES
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE II
Basco, Batanes

July 9, 2019

MEMORANDUM

FOR

: ELMIRA S. CRUZ - CAISIDO
Deputy Executive Director IV
Government Procurement Policy Board
Technical Support Office (GPPB-TSO)
Unit 2506 Raffles Corporate Center
F. Ortigas Jr. Road, Ortigas Center
Pasig City, Philippines 1605

SUBJECT

**: Submission of Procurement Monitoring Report (PMR) for the
1st Semester of C.Y. 2019**

In compliance to the unnumbered Memorandum of Undersecretary for Support Services, Ardeliza R. Medenilla, MNSA, CESO I, dated 2 July 2019, and in pursuant to Section 12.2 of the 2016 revised Implementing Rules and Regulations of Republic Act No. 9184, we are submitting herewith the approved Procurement Monitoring Report for the first semester of C.Y. 2019.

"By Authority of the District Engineer"


ARSENIO A. VIOLA
Assistant District Engineer

RO2.9 JAG/VFD

DPWH - Batanes District Engineering Office Procurement Monitoring Report as of June 30, 2019

Code (UACS/PA P)	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	Adm/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	GO	Total	MOOE		GO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)
COMPLETED PROCUREMENT ACTIVITIES																														
19BA0009	STANDARD TWO-STOREY (4 CLASSROOMS) SCHOOL BUILDING. ITBUD INTEGRATED SCHOOL	DPWH Batanes DEO	Public Bidding	N/A	12/8-13/2019	12/14/2018	12/27/2019	12/27/2018	12/27/2018	12/27/2018	12/28/2018	2/18/2019	2/19/2019	5/4/2019	N/A	BEFF SR2019-BUFFER FUND	1,893,878.66		1,893,878.66	1,824,483.51	-	1,824,483.51	1 COA 2 Phil. Chamber of Commerce	12/13/2018	12/27/2018	12/27/2018	12/27/2018	12/27/2018	N/A	-
19BA0090	CONSTRUCTION OF WORKSHOP IVIWA NATIONAL HIGH SCHOOL	DPWH Batanes DEO	Public Bidding	N/A	11/13-20/2019	N/A	12/3/2018	12/3/2018	12/3-5/2018	12/6/2018	12/16/2018	1/21/2019	1/22/2019	4/6/2019	N/A	BEFF SR2019-BUFFER FUND	473,279.34		473,279.34	472,828.03	-	472,828.03	1 COA 2 Phil. Chamber of Commerce	N/A	12/3/2018	12/3/2018	12/3/2018	12/6/2018	N/A	-
19BA0092	COMPLETION OF REBATAY NATIONAL AGRICULTURAL HIGH SCHOOL	DPWH Batanes DEO	Negotiated Procurement - Adjacent or Contiguous	N/A	N/A	N/A	12/29/2018	12/28/2018	12/28/2018	12/28/2018	12/28/2018	1/21/2019	1/22/2019	5/27/2019	N/A	BEFF SR2019-BUFFER FUND	3,752,334.33		3,747,333.07	-	3,747,333.07	1 COA 2 Phil. Chamber of Commerce	N/A	12/28/2018	12/28/2018	12/28/2018	12/28/2018	N/A	-	
19BA0093	CONSTRUCTION/IMPROVEMENT OF ACCESS ROAD LEADING TO REBATAY AIRPORT/TAIA CIRCUMFERENTIAL ROAD, STA 04+385.5 TO 04+510.10	DPWH Batanes DEO	Public Bidding	11/12/2018	11/13-20/2018	11/21/2018	12/3/2018	12/3/2018	12/3-5/2018	12/6-21/2018	5/27/2019	6/14/2019	6/14/2019	5/9/2020	N/A	FY 2019 GAA	9,800,000.00	-	9,800,000.00	9,240,513.07	-	9,240,513.07	1 COA 2 Phil. Chamber of Commerce	11/20/2018	12/3/2018	12/3/2018	12/3/2018	12/6/2018	N/A	-
19BA0094	CONSTRUCTION/IMPROVEMENT OF ACCESS ROAD LEADING TO MAUYEN PORT, STA 00+350.00-STA 00+393.00	DPWH Batanes DEO	Public Bidding	11/12/2018	11/13-29/2018	11/21/2018	12/3/2018	12/3/2018	12/3-5/2018	12/6-21/2018	5/29/2019	6/6/2019	6/25/2019	3/31/2020	N/A	FY 2019 GAA	9,800,000.00	-	9,800,000.00	9,549,933.00	-	9,549,933.00	1 COA 2 Phil. Chamber of Commerce	11/20/2018	12/3/2018	12/3/2018	12/3/2018	12/6/2018	N/A	-
19BA0095	CONSTRUCTION/IMPROVEMENT OF ACCESS ROAD LEADING TO PANEMBATAN PORT, STA 0+000.00-STA 0+692.00 STA 1+555.58-STA 1+660.00	DPWH Batanes DEO	Public Bidding	11/12/2018	11/14-21/2018	11/23/2018	12/4/2018	12/4/2018	12/4-6/2018	12/6-21/2018	5/29/2019	6/27/2019	6/28/2019	4/3/2020	N/A	FY 2019 GAA	9,800,000.00		9,800,000.00	9,712,347.17	-	9,712,347.17	1 COA 2 Phil. Chamber of Commerce	11/21/2018	12/4/2018	12/4/2018	12/4/2018	12/6/2018	N/A	-
19BA0092	CONSTRUCTION/IMPROVEMENT OF ACCESS ROAD LEADING TO MAYAN TO VALANGA PORT	DPWH Batanes DEO	Public Bidding	12/12/2018	12/13-20/2018	12/21/2018	1/3/2019	1/3/2019	1/4-5/2019	1/6-21/2019	5/29/2019	6/6/2019	6/25/2019	6/13/2020	N/A	FY 2019 GAA	14,700,000.00	-	14,700,000.00	14,649,736.64	-	14,649,736.64	1 COA 2 Phil. Chamber of Commerce	12/20/2018	1/3/2019	1/3/2019	1/4/2019	1/9/2019	N/A	-
19BA0096	COMPLETION OF STA MARIA MANARAW BRGY ROAD	DPWH Batanes DEO	Public Bidding	N/A	2/13-20/2019	2/21/2019	3/5/2019	3/5/2019	3/5-5/2019	3/11-22/2019	5/21/2019	6/14/2019	6/24/2019	8/31/2019	N/A	FY 2019 GAA	2,970,000.00	-	2,970,000.00	2,910,090.34	-	2,910,090.34	1 COA 2 Phil. Chamber of Commerce	2/20/2019	3/5/2019	3/5/2019	3/6/2019	3/11/2019	N/A	-
19BA0097	CONSTRUCTION OF DIPTAN DISEB BRGY ROAD	DPWH Batanes DEO	Public Bidding	N/A	2/13-20/2019	2/21/2019	3/13/2019	3/13/2019	3/13-15/2019	3/18-28/2019	5/21/2019	6/14/2019	6/24/2019	8/30/2019	N/A	FY 2019 GAA	4,941,138.00	-	4,941,138.00	4,934,872.04	-	4,934,872.04	1 COA 2 Phil. Chamber of Commerce	2/20/2019	3/13/2019	3/13/2019	3/13/2019	3/18/2019	N/A	-
19BA0098	CONSTRUCTION OF KAMAYAH-NOSO FMR	DPWH Batanes DEO	Public Bidding	2/11/2019	2/13-20/2019	2/21/2019	3/5/2019	3/5/2019	3/5-5/2019	3/11-22/2019	5/21/2019	6/14/2019	6/24/2019	2/16/2020	N/A	FY 2019 GAA	9,900,000.00	-	9,900,000.00	9,887,265.12	-	9,887,265.12	1 COA 2 Phil. Chamber of Commerce	2/20/2019	3/5/2019	3/5/2019	3/6/2019	3/11/2019	N/A	-
19BA0090	CONSTRUCTION OF IVIWA DIVERSION ROAD	DPWH Batanes DEO	Public Bidding	2/12/2019	2/13-20/2019	2/21/2019	3/18/2019	3/18/2019	3/18-20/2019	3/21-4/1/2019	5/21/2019	6/24/2019	6/24/2019	7/6/2020	N/A	FY 2019 GAA	38,681,042.11	-	38,681,042.11	38,768,305.71	-	38,768,305.71	1 COA 2 Phil. Chamber of Commerce	2/20/2019	3/18/2019	3/18/2019	3/18/2019	3/21/2019	N/A	-
19BA0093	COMPLETION OF BASCO WATERWORKS (CONSTRUCTION OF 1000 CUM WATER RESERVOIR)	DPWH Batanes DEO	Public Bidding	2/20/2019	3/14-21/2019	3/22/2019	4/3/2019	4/3/2019	4/3-5/2019	4/8-22/2019	5/21/2019	6/14/2019	6/24/2019	11/19/2019	N/A	FY 2019 GAA	5,940,000.00	-	5,940,000.00	5,922,594.64	-	5,922,594.64	1 COA 2 Phil. Chamber of Commerce	3/21/2019	4/3/2019	4/3/2019	4/3/2019	4/6/2019	N/A	-
19BA0094	CONSTRUCTION OF MULTI-PURPOSE BUILDING, STA MARIA	DPWH Batanes DEO	Public Bidding	N/A	3/12-19/2019	3/20/2019	4/1/2019	4/1/2019	4/1-3/2019	4/4-15/2019	5/21/2019	6/14/2019	6/24/2019	10/7/2019	N/A	FY 2019 GAA	2,970,000.00	-	2,970,000.00	2,964,929.17	-	2,964,929.17	1 COA 2 Phil. Chamber of Commerce	3/19/2019	4/1/2019	4/1/2019	4/1/2019	4/4/2019	N/A	-
19BA0095	CONSTRUCTION OF BATAN ISLAND INTEGRATED WATERWORKS SYSTEM (MAIN PIPE LINE/PHASE 1)	DPWH Batanes DEO	Public Bidding	N/A	3/12-19/2019	3/20/2019	4/1/2019	4/1/2019	4/1-3/2019	4/4-15/2019	5/21/2019	6/24/2019	6/24/2019	9/25/2019	N/A	FY 2019 GAA	3,960,000.00	-	3,960,000.00	3,950,901.20	-	3,950,901.20	1 COA 2 Phil. Chamber of Commerce	3/19/2019	4/1/2019	4/1/2019	4/1/2019	4/4/2019	N/A	-
19BA0097	CONSTRUCTION OF MULTI-PURPOSE COVERED COURT, BRGY RAELE	DPWH Batanes DEO	Public Bidding	N/A	3/12-19/2019	3/20/2019	4/1/2019	4/1/2019	4/1-3/2019	4/4-15/2019	5/21/2019	6/14/2019	6/24/2019	11/25/2019	N/A	FY 2019 GAA	4,950,000.00	-	4,950,000.00	4,920,384.58	-	4,920,384.58	1 COA 2 Phil. Chamber of Commerce	3/19/2019	4/1/2019	4/1/2019	4/1/2019	4/4/2019	N/A	-
19BA0090	CONSTRUCTION OF STA MARIA BALANAN FOOTBRIDGE	DPWH Batanes DEO	Public Bidding	N/A	3/12-19/2019	N/A	4/1/2019	4/1/2019	4/1-3/2019	4/4-15/2019	5/21/2019	6/14/2019	6/24/2019	12/24/2019	N/A	FY 2019 GAA	971,560.00	-	971,560.00	969,830.62	-	969,830.62	1 COA 2 Phil. Chamber of Commerce	N/A	4/1/2019	4/1/2019	4/1/2019	4/4/2019	N/A	-
Total Allocated Budget of Procurement Activities																	125,703,232.44													
Total Contract Price of Procurement Activities Conducted																	124,426,347.89													
Total Savings (Total Allocated Budget - Total Contract Price)																	1,276,884.55													

ON-GOING PROCUREMENT ACTIVITIES																																
18BA0001-00009	USE IN THE MAINTENANCE OF NATIONAL ROADS AND BRIDGES	DPWH Bureau of Maintenance Section	Public Bidding	4/10/2019	4/10/2019	4/24/2019	5/6/2019	5/6/2019	5/6/2019	5/6/2019	5/17/2019	5/17/2019	-	-	-	N/A	AMWP-2018	3,229,101.00	-	3,229,101.00	3,219,290.00	-	3,218,260.00	1 COA 2 Phil. Chamber of Commerce	4/23/2019	5/6/2019	5/6/2019	5/6/2019	5/6/2019	-	-	
18BA0002-INFRA	CONSTRUCTION/IMPROVEMENT OF ACCESS ROAD LEADING TO CHAVANAN PORT	DPWH Bureau of Maintenance Section	Public Bidding	10/24/2019	10/25-11/3/2019	11/5/2019	11/29/2019	11/29/2019	11/29/2019	11/29/2019	12/05/2019	12/05/2019	6/20/2019	-	-	-	N/A	FY 2019 GAA	9,310,000.00	-	9,310,000.00	9,277,469.78	-	9,277,469.78	1 COA 2 Phil. Chamber of Commerce	11/4/2019	11/29/2019	11/29/2019	11/29/2019	12/5/2019	N/A	-
18BA0009-INFRA	CONSTRUCTION/IMPROVEMENT OF ACCESS ROAD LEADING TO MARATAY BEACH, STA 0+000.00-STA 0+400.00	DPWH Bureau of Maintenance Section	Public Bidding	11/10/2019	11/14-21/2019	11/22/2019	1/25/2019	1/25/2019	1/25/2019	1/25/2019	1/25-2/10/2019	5/21/2019	6/21/2019	-	-	-	N/A	FY 2019 GAA	9,600,000.00	-	9,600,000.00	9,772,267.37	-	9,772,267.37	1 COA 2 Phil. Chamber of Commerce	11/21/2019	1/25/2019	1/25/2019	1/25/2019	1/29/2019	N/A	-
18BA0010-INFRA	REHABILITATION/RECONSTRUCTION/UPGRADING OF DAMAGED PAVED ROADS, TERTIARY ROADS, MAYAN, MAULVEN PORT ROAD, H0900+173-H0900+243	DPWH Bureau of Maintenance Section	Public Bidding	N/A	12/6-19/2019	12/14/2019	12/27/2019	12/27/2019	12/27/2019	12/27/2019	1/7-21/2019	5/20/2019	-	-	-	-	N/A	FY 2019 GAA	4,600,000.00	-	4,600,000.00	4,661,369.70	-	4,661,369.70	1 COA 2 Phil. Chamber of Commerce	12/13/2019	12/27/2019	12/27/2019	12/29/2019	1/7/2019	N/A	-
18BA0032-INFRA	CONSTRUCTION/IMPROVEMENT OF ACCESS ROAD LEADING TO RACUHA 101 OLD SETTLEMENT	DPWH Bureau of Maintenance Section	Public Bidding	1/14/2019	1/15-22/2019	1/23/2019	2/4/2019	2/4/2019	2/4/2019	2/4-2/2019	2/7-22/2019	5/21/2019	5/21/2019	-	-	-	N/A	FY 2019 GAA	9,800,000.00	-	9,800,000.00	9,780,619.12	-	9,780,619.12	1 COA 2 Phil. Chamber of Commerce	1/22/2019	2/4/2019	2/4/2019	2/4/2019	2/27/2019	N/A	-
18BA0038-INFRA	CONSTRUCTION OF VIAYA SEAWALL	DPWH Bureau of Maintenance Section	Public Bidding	2/13/2019	2/13-20/2019	2/21/2019	3/18/2019	3/18/2019	3/18/2019	3/18-20/2019	3/21-4/1/2019	5/21/2019	5/21/2019	-	-	-	N/A	FY 2019 GAA	20,700,000.00	-	20,700,000.00	20,603,862.62	-	20,603,862.62	1 COA 2 Phil. Chamber of Commerce	2/20/2019	3/18/2019	3/18/2019	3/18/2019	3/21/2019	N/A	-
18BA0041-INFRA	CONSTRUCTION OF CAPARJAN-KAVUYASAN BRIDG. RCA	DPWH Bureau of Maintenance Section	Public Bidding	2/13/2019	2/13-20/2019	2/21/2019	3/18/2019	3/18/2019	3/18/2019	3/18-20/2019	3/21-4/1/2019	5/21/2019	5/21/2019	-	-	-	N/A	FY 2019 GAA	9,600,000.00	-	9,600,000.00	9,668,474.14	-	9,668,474.14	1 COA 2 Phil. Chamber of Commerce	2/20/2019	3/18/2019	3/18/2019	3/18/2019	3/21/2019	N/A	-
18BA0049-INFRA	REHABILITATION OF BASCO MULTI-PURPOSE BUILDING (BNSB COVERED COURT)	DPWH Bureau of Maintenance Section	Public Bidding	N/A	3/12-19/2019	3/20/2019	6/7/2019	6/7/2019	6/7/2019	6/7-11/2019	6/13-25/2019	-	-	-	-	-	N/A	FY 2019 GAA	1,800,000.00	-	1,800,000.00	1,800,987.00	-	1,800,987.00	1 COA 2 Phil. Chamber of Commerce	3/18/2019	6/7/2019	6/7/2019	6/7/2019	6/13/2019	N/A	-
18BA0049-INFRA	REPAIR/REHABILITATION OF MAHATAG ELEMENTARY SCHOOL	DPWH Bureau of Maintenance Section	Public Bidding	N/A	3/12-19/2019	N/A	6/7/2019	6/7/2019	6/7/2019	6/7-11/2019	6/13-25/2019	-	-	-	-	-	N/A	FY 2019 GAA	600,000.00	-	600,000.00	619,765.66	-	619,765.66	1 COA 2 Phil. Chamber of Commerce	N/A	6/7/2019	6/7/2019	6/7/2019	6/13/2019	N/A	-
18BA0051-INFRA	REHABILITATION/REBLOCKING OF CONCRETE PAVEMENT (INTERMITTENT SECTION), K0000+500-K0020+700, K0020+700-K0021+250	DPWH Bureau of Maintenance Section	Public Bidding	N/A	4/24-5/2/2019	N/A	5/14/2019	5/14/2019	5/14/2019	5/14-19/2019	5/17-6/14/2019	6/18/2019	-	-	-	-	N/A	AMWP-2018	521,727.03	-	521,727.03	517,214.57	-	517,214.57	1 COA 2 Phil. Chamber of Commerce	N/A	5/14/2019	5/14/2019	5/14/2019	5/17/2019	N/A	-
18BA0052-INFRA	REHABILITATION/REBLOCKING OF CONCRETE PAVEMENT (INTERMITTENT SECTION) ALONG BAILI ROAD (K0002+400)	DPWH Bureau of Maintenance Section	Public Bidding	N/A	4/24-5/2/2019	N/A	5/14/2019	5/14/2019	5/14/2019	5/14-19/2019	5/17-6/14/2019	6/18/2019	-	-	-	-	N/A	AMWP-2018	324,759.89	-	324,759.89	321,616.58	-	321,616.58	1 COA 2 Phil. Chamber of Commerce	N/A	5/14/2019	5/14/2019	5/14/2019	5/17/2019	N/A	-
18BA0053-INFRA	REHABILITATION OF MAHATAG WATERWORKS SYSTEM	DPWH Bureau of Maintenance Section	Public Bidding	6/28/2019	7/2-8/2019	7/10/2019	7/22/2019	7/22/2019	-	-	-	-	-	-	-	-	N/A	FY 2019 GAA	19,600,000.00	-	19,600,000.00	-	-	-	1 COA 2 Phil. Chamber of Commerce	7/8/2019	1/23/2019	-	-	-	N/A	-
Total Alotted Budget of On-going Procurement Activities																		100,016,546.69														

Prepared by:


VENANCIO P. DELFIN
BAC Secretariat

Recommended for Approval by:


ARSENIO A. VIOLA
BAC Chairperson

APPROVED:


ROMMEL E. FADI
Head of the Procuring Entity