



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

January 9, 2020

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
July to December 2019 (2nd Semester)**

In compliance to the unnumbered Memorandum of Undersecretary for Support Services, Ardeliza R. Medenilla, MNSA, CESO I, dated 19 December 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 second semester of C.Y. 2019.

"By Authority of the District Engineer"


RONALD G. MERIN
Chief, Construction Section

RO2.9 JAG/VFD

cc: Procurement Service (PrS)

ANNEX B

DPWH - Batanes District Engineering Office Procurement Monitoring Report as of December 31, 2019

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
19BA0001-GOODS	USE IN THE MAINTENANCE OF NATIONAL ROADS AND BRIDGES	DPWH Batanes DEO- Maintenance Section	NO	Competitive Bidding	12/04/2019	4/16-23/19	24/04/2019	06/05/2019	06/05/2019	5/6-8/19	5/9-17/19	30/05/2019	31/05/2019	02/07/2019	03/07/2019	18/08/2019		GoP	3,220,161.00	-	3,220,161.00	3,218,260.00	-	3,218,260.00	1. COA 2. PCCI	23/04/2019	06/05/2019	06/05/2019	06/05/2019	09/05/2019	-	-
19BA0002-GOODS	FOR USE IN THE CORRECTIVE MAINTENANCE OF AMPHIBIOUS EXCAVATOR 23 (K4-29)	DPWH Batanes DEO-AES	NO	Competitive Bidding	06/09/2019	9/11-18/2019	19/09/2019	01/10/2019	01/10/2019	10/1-3/2019	10/4-15/2019	16/10/2019	21/10/2019	05/11/2019	06/11/2019	27/12/2019		GoP	3,444,917.38	-	3,444,917.38	3,444,129.00	-	3,444,129.00	1. COA 2. PCCI	19/09/2019	01/10/2019	01/10/2019	01/10/2019	04/10/2019	-	-
19BA0002-INFRA	CONSTRUCTION/IMPROVEMENT OF ACCESS ROAD LEADING TO CHAVAYAN PORT	DPWH Batanes DEO	YES	Competitive Bidding	24/10/2018	10/25-11/3/18	05/11/2018	28/11/2018	11/28/2018	11/28-12/04/18	12/05-28/18	03/01/2019	20/06/2019	08/07/2019	08/07/2019	21/02/2020	-	GoP	9,310,000.00	-	9,310,000.00	9,277,489.79	-	9,277,489.79	1. COA 2. PCCI	04/11/2018	28-Nov	11/28/2018	28/11/2018	05/12/2018	-	-
19BA0006-INFRA	CONSTRUCTION/IMPROVEMENT OF ACCESS ROAD LEADING TO MARATAY BEACH, STA 0+000.00 STA 0+406.93	DPWH Batanes DEO	YES	Competitive Bidding	12/11/2018	11/14-21/2018	22/11/2018	25/01/2019	1/25/2019	1/25-28/2019	1/29-2/19/2019	2/20/2019	5/21/2019	6/21/2019	01/07/2019	10/17/2019	-	GoP	9,800,000.00	-	9,800,000.00	9,772,287.37	-	9,772,287.37	1. COA 2. PCCI	21/11/2018	25/01/2019	1/25/2019	25/01/2019	29/01/2019	-	-
19BA0010-INFRA	REHABILITATION/RECONSTRUCT ION/UPGRADING OF DAMAGED/PAVED ROADS, TERTIARY ROADS, MAYAN-MAUYEN PORT ROAD, K0000+173-K0000+248	DPWH Batanes DEO	YES	Competitive Bidding	N/A	12/6-13/2018	12/14/2018	12/27/2018	12/27/2018	12/28/2018 - 1/4/2019	1/7-21/2019	1/22/2019	5/30/2019	02/07/2019	02/07/2019	10/13/2019	-	GoP	4,900,000.00	-	4,900,000.00	4,651,388.70	-	4,651,388.70	1. COA 2. PCCI	13/12/2018	12/27/2018	12/27/2018	28/12/2018	07/01/2019	-	-
19BA0032-INFRA	CONSTRUCTION/IMPROVEMENT OF ACCESS ROAD LEADING TO RACILHA-IDI OLD SETTLEMENT	DPWH Batanes DEO	NO	Competitive Bidding	14/01/2019	1/15-22/2019	1/23/2019	2/4/2019	2/4/2019	2/4-6/2019	2/7-22/2019	2/26/2019	5/21/2019	6/21/2019	01/07/2019	21/10/2019	-	GoP	9,800,000.00	-	9,800,000.00	9,800,000.00	-	9,800,000.00	1. COA 2. PCCI	22/01/2019	04/02/2019	04/02/2019	04/02/2019	07/02/2019	-	-
19BA0039-INFRA	CONSTRUCTION OF IVANA SEAWALL	DPWH Batanes DEO	NO	Competitive Bidding	12/02/2019	2/13-20/2019	2/21/2019	3/18/2019	3/18/2019	3/18-20/2019	3/21-4/1/2019	4/2/2019	5/21/2019	6/28/2019	01/07/2019	24/05/2020	-	GoP	29,700,000.00	-	29,700,000.00	29,700,000.00	-	29,700,000.00	1. COA 2. PCCI	20/02/2019	18/03/2019	18/03/2019	18/03/2019	21/03/2019	-	-
19BA0041-INFRA	CONSTRUCTION OF DAPARIJAN KAVUYASAN	DPWH Batanes DEO	NO	Competitive Bidding	12/02/2019	2/13-20/2019	2/21/2019	18/03/2019	18/03/2019	3/18-20/2019	3/21-4/1/2019	4/2/2019	5/21/2019	6/24/2019	6/24/2019	21/02/2020	-	GoP	9,900,000.00	-	9,900,000.00	9,900,000.00	-	9,900,000.00	1. COA 2. PCCI	20/02/2019	18/03/2019	18/03/2019	18/03/2019	21/03/2019	-	-
19BA0046-INFRA	REHABILITATION OF BASCO MULTI-PURPOSE BUILDING (BNSHS COVERED COURT)	DPWH Batanes DEO	NO	Competitive Bidding	N/A	3/12-19/2019	03/20/2019	6/7/2019	6/7/2019	6/7-11/2019	6/13-25/2019	6/26/2019	7/1/2019	7/19/2019	7/19/2019	01/11/2019	-	GoP	1,980,000.00	-	1,980,000.00	1,980,000.00	-	1,980,000.00	1. COA 2. PCCI	19/03/2019	07/06/2019	07/06/2019	07/06/2019	13/06/2019	-	-
19BA0049-INFRA	REPAIR/REHABILITATION OF MAHATAO ELEMENTARY SCHOOL	DPWH Batanes DEO	NO	Competitive Bidding	N/A	3/12-19/2019	N/A	6/7/2019	6/7/2019	6/7-11/2019	6/13-25/2019	6/26/2019	7/1/2019	7/19/2019	7/19/2019	01/10/2019	-	GoP	990,000.00	-	990,000.00	979,785.86	-	979,785.86	1. COA 2. PCCI	N/A	07/06/2019	07/06/2019	07/06/2019	13/06/2019	-	-
19BA0051-INFRA	REHABILITATION/REBLOCKING OF CONCRETE PAVEMENT(INTERMITTENT SECTION), K0000+580, K0020+700, K0020+710, K0020+720, K0021+250	DPWH Batanes DEO	NO	Competitive Bidding	N/A	4/24-5/2/2019	N/A	14/05/2019	14/05/2019	5/14-16/2019	5/17-6/14/2019	17/06/2019	6/18/2019	04/07/2019	05/07/2019	16/10/2019	-	GoP	521,727.03	-	521,727.03	517,214.57	-	517,214.57	1. COA 2. PCCI	N/A	14/05/2019	14/05/2019	14/05/2019	17/05/2019	-	-
19BA0052-INFRA	REHABILITATION/REBLOCKING OF CONCRETE PAVEMENT (INTERMITTENT SECTION) ALONG BMLI ROAD @ K0002+450	DPWH Batanes DEO	NO	Competitive Bidding	N/A	4/24-5/2/2019	N/A	14/05/2019	14/05/2019	5/14-16/2019	5/17-6/14/2019	17/06/2019	6/18/2019	04/07/2019	05/07/2019	07/08/2019	-	GoP	324,758.66	-	324,758.66	321,916.59	-	321,916.59	1. COA 2. PCCI	N/A	14/05/2019	14/05/2019	14/05/2019	17/05/2019	-	-
19BA0053-INFRA	REHABILITATION OF MAHATAO WATERWORKS SYSTEM	DPWH Batanes DEO	NO	Competitive Bidding	28/06/2019	7/2-9/2019	7/10/2019	7/22/2019	7/22/2019	07/26-29/19	07/30-08/01/19	02/08/2019	09/08/2019	20/08/2019	20/08/2019	01/06/2020	-	GoP	19,600,000.00	-	19,600,000.00	19,572,613.06	-	19,572,613.06	1. COA 2. PCCI	08/07/2019	22/07/2019	22/07/2019	22/07/2019	30/07/2019	-	-
19BA0054-INFRA	REHABILITATION/REBLOCKING OF CONCRETE PAVEMENT ALONG MAYAN-MAUYEN PORT ROAD (S000081Y), K0006+008-K0006+020	DPWH Batanes DEO	NO	Competitive Bidding	N/A	7/24-31/2019	N/A	13/08/2019	13/08/2019	8/13-15/2019	8/16-19/2019	19-Aug	19/08/2019	11/09/2019	12/09/2019	23/12/2019	-	GoP	250,900.43	-	250,900.43	248,598.04	-	248,598.04	1. COA 2. PCCI	N/A	13/08/2019	13/08/2019	13/08/2019	16/08/2019	-	-
19BA0055-INFRA	CONCRETING OF SITIO TUVIA-RUDAW FMR	DPWH Batanes DEO	NO	Competitive Bidding	N/A	8/29-9/5/2019	06-Sep-19	18/09/2019	18/09/2019	9/18-20/2019	9/23-10/8/2019	09/10/2019	10/10/2019	05/11/2019	05/11/2019	03/02/2020	-	GoP	4,924,043.50	-	4,924,043.50	4,901,631.36	-	4,901,631.36	1. COA 2. PCCI	06/09/2019	18/09/2019	18/09/2019	18/09/2019	23/09/2019	-	-
19BA0056-INFRA	CONCRETING OF SITIO DIPTAN-SITIO SUMAKEB FMR	DPWH Batanes DEO	NO	Competitive Bidding	N/A	8/29-9/5/2019	9/6/2019	18/09/2019	18/09/2019	9/18-20/2019	9/23-10/8/2019	09/10/2019	10/10/2019	29/10/2019	29/10/2019	16/02/2020	-	GoP	4,912,966.00	-	4,912,966.00	4,862,822.65	-	4,862,822.65	1. COA 2. PCCI	06/09/2019	06/09/2019	06/09/2019	18/09/2019	23/09/2019	-	-
19BA0057-INFRA	CONCRETING OF SITIO CHAJAJAS TO SITIO DIBTAGAB FMR	DPWH Batanes DEO	NO	Competitive Bidding	N/A	9/3-10/2019	9/11/2019	23/09/2019	23/09/2019	9/24-26/2019	9/27-10/15/2019	16/10/2019	21/10/2019	25/11/2019	26/11/2019	24/02/2020	-	GoP	4,958,120.00	-	4,958,120.00	4,467,723.53	-	4,467,723.53	1. COA 2. PCCI	11/09/2019	11/09/2019	11/09/2019	24/09/2019	27/09/2019	-	-
19BA0058-INFRA	CONCRETING OF BRGY. PAKARAYAN UVOY FMR	DPWH Batanes DEO	NO	Competitive Bidding	N/A	9/3-10/2019	9/11/2019	23/09/2019	23/09/2019	9/24-26/2019	9/27-10/8/2019	09/10/2019	10/10/2019	06/11/2019	06/11/2019	04/02/2020	-	GoP	4,975,000.00	-	4,975,000.00	4,702,500.00	-	4,702,500.00	1. COA 2. PCCI	11/09/2019	11/09/2019	11/09/2019	24/09/2019	27/09/2019	-	-
19BA0059-INFRA	CONCRETING OF NARAWATAN PINVATA VASAN FMR	DPWH Batanes DEO	NO	Competitive Bidding	N/A	10/3-10/2019	10/11/2019	23/10/2019	23/10/2019	10/23-25/2019	10/28-11/4/2019	04/11/2019	04/11/2019	27/11/2019	27/11/2019	30/03/2020	-	GoP	4,975,000.00	-	4,975,000.00	4,966,467.86	-	4,966,467.86	1. COA 2. PCCI	11/10/2019	11/10/2019	11/10/2019	23/10/2019	28/10/2019	-	-
19BA0060-INFRA	CONSTRUCTION OF IVANA NATIONAL HIGH SCHOOL (SINGLE STOREY TWO CLASSROOM)	DPWH Batanes DEO	NO	Competitive Bidding	03/09/2019	9/4-11/2019	9/12/2019	24/09/2019	24/09/2019	9/24-26/2019	9/27-10/8																					

19BA0065- INFRA	REPAIR/MAINTENANCE OF AIRPORT – MAYUYEN PORT ROAD DRAINAGE SYSTEM (S000051Y), Sta. 0+400-Sta. 0+570(R/S) and Sta. 0+530-Sta. 0+570(L/S)	DPWH Batanes DEO	NO	Competitive Bidding	N/A	10/2-9/2019	10/10/19	22/10/2019	22/10/2019	10/22-24/2019	10/25-11/4/2019	04/11/2019	04/11/2019	27/11/2019	27/11/2019	26/05/2020	-	GoP	1,291,798.20	-	1,291,798.20	1,250,734.77	-	1,250,734.77	1. COA 2. PCCI 3. BFFA	10/10/19	22/10/2019	22/10/2019	22/10/2019	25/10/2019	-	-	
19BA0066- INFRA	IMPROVEMENT OF MAHATAO DRAINAGE CANAL ALONG BASCO – MAHATAO – IVANA – UYUGAN – INNAJBU ROAD, K0006+030	DPWH Batanes DEO	NO	Competitive Bidding	N/A	10/2-9/2019	10/10/19	22/10/2019	22/10/2019	10/22-24/2019	10/25-11/4/2019	04/11/2019	04/11/2019	27/11/2019	27/11/2019	18/12/2019	-	GoP	171,106.41	-	171,106.41	170,400.82	-	170,400.82	1. COA 2. PCCI 3. BFFA	10/10/19	22/10/2019	22/10/2019	22/10/2019	25/10/2019	-	-	
Total Alloted Budget of Procurement Activities																		147,818,753.36															
Total Contract Price of Procurement Activities Conducted																				146,151,836.92													
Total Savings (Total Alloted Budget - Total Contract Price)																				1,666,916.44													

ON-GOING PROCUREMENT ACTIVITIES																																	
19BA0067- INFRA	REPAIR/MAINTENANCE OF DPWH BUILDING- POWERHOUSE BUILDING 2	DPWH Batanes DEO	NO	Competitive Bidding	N/A	10/23-30/2019	N/A	19/11/2019	11/19/2019	11/19-21/2019	11/22-12/3/2019	12/4/19	12/5/2019	-	-	-	-	GoP	695,228.51		695,228.51	688,276.08	-	688,276.08	1. COA 2. PCCI 3.BFFA	N/A	19/11/2019	19/11/2019	19/11/2019	22/11/2019	-	-	
19BA0068- INFRA	REPAIR & MAINTENANCE OF DPWH BUILDING- POWERHOUSE BUILDING 1	DPWH Batanes DEO	NO	Competitive Bidding	N/A	10/23-30/2019	N/A	19/11/2019	11/19/2019	11/19-21/2019	11/22-12/3/2019	12/4/19	12/5/2019	-	-	-	-	GoP	696,500.00		696,500.00	689,534.37	-	689,534.37	1. COA 2. PCCI 3.BFFA	N/A	19/11/2019	19/11/2019	19/11/2019	22/11/2019	-	-	
19BA0069- INFRA	REPAIR/MAINTENANCE OF RADIO NO 8 BAYAN STATION BUILDING	DPWH Batanes DEO	NO	Competitive Bidding	N/A	10/23-30/2019	N/A	19/11/2019	11/19/2019	11/19-21/2019	11/22-12/3/2019	12/4/19	12/5/2019	-	-	-	-	GoP	471,530.50		471,530.50	466,770.95	-	466,770.95	1. COA 2. PCCI 3.BFFA	N/A	19/11/2019	19/11/2019	19/11/2019	22/11/2019	-	-	
19BA0070- INFRA	REHABILITATION/ RECONSTRUCTION OF DAMAGED SLOPE PROTECTION AND CONCRETE PAVEMENT ALONG MAYAN- PAGANMAN PORT ROAD	DPWH Batanes DEO	NO	Competitive Bidding	N/A	11/26-12/9/2019	04/12/2019	16/12/2019	12/16/19	12/16-17/2019	12/18-20/2019	12/23/2019	12/23/2019	-	-	-	-	GoP	4,900,792.25		4,900,792.25	4,829,220.95	-	4,829,220.95	1. COA 2. PCCI 3.BFFA	04/12/2019	16/12/2019	16/12/2019	16/12/2019	18/12/2019	-	-	
19BA0071- INFRA	REHABILITATION/ RECONSTRUCTION OF DAMAGED SLOPE PROTECTION AND CONCRETE PAVEMENT ALONG MAYAN- MAUYEN PORT ROAD	DPWH Batanes DEO	NO	Competitive Bidding	N/A	11/26-12/3/2019	04/12/2019	16/12/2019	12/16/20	12/16-17/2019	12/18-20/2019	12/23/2019	12/23/2019	-	-	-	-	GoP	4,098,417.06		4,098,417.06	4,016,449.47	-	4,016,449.47	1. COA 2. PCCI 3.BFFA	04/12/2019	16/12/2019	16/12/2019	16/12/2019	18/12/2019	-	-	
19BA0072- INFRA	REHABILITATION/ RECONSTRUCTION OF DAMAGED SLOPE PROTECTION AND CONCRETE PAVEMENT ALONG MAYAN- MAUYEN- CHINAPOLAN PORT ROAD	DPWH Batanes DEO	NO	Competitive Bidding	N/A	11/26-12/3/2019	04/12/2019	16/12/2019	12/16/21	12/16-17/2019	12/18-20/2019	12/23/2019	12/23/2019	-	-	-	-	GoP	4,203,951.38		4,203,951.38	4,119,871.23	-	4,119,871.23	1. COA 2. PCCI 3.BFFA	04/12/2019	16/12/2019	16/12/2019	16/12/2019	18/12/2019	-	-	
19BA0001- Consultancy	CONDUCT OF SOIL TESTING/EXPLORATION FOR VARIOUS PROJECTS	DPWH Batanes DEO- PDS	NO	Competitive Bidding	N/A	11/6-13/2019	N/A	03/12/2019	03/12/2019	12/3-6/2019	12/9-23/2019	12/28/2019	12/27/2019	-	-	-	-	GoP	600,000.00		600,000.00	598,000.00	-	598,000.00	1. COA 2. PCCI 3.BFFA	N/A	03/12/2019	03/12/2019	03/12/2019	09/12/2019	-	-	
18BA0004- Goods	USE IN THE CONSTRUCTION OF MULTI-PURPOSE BUILDING (COVERED COURT) PHASE II, IVANA	DPWH Batanes DEO	NO	Competitive Bidding	N/A	9/11-18/2019	19/09/2019	01/10/2019	01/10/2019	10/1-3/2019	10/4-11/2019	10/14/2019	-	-	-	-	-	GoP	1,014,553.56	-	1,014,553.56	1,013,910.00	-	1,013,910.00	1. COA 2. PCCI	19/09/2019	01/10/2019	01/10/2019	01/10/2019	04/10/2019	-	Terminated Project in 2018; Pending request re: Change of Creditor	
18BA0005- Goods	USE IN THE REHABILITATION/IMPROVEMENT OF WATERWORKS SYSTEM, SITIO TUCON	DPWH Batanes DEO	NO	Competitive Bidding	N/A	11/19-26/2019	27/11/2019	09/12/2019	09/12/2019	12/9-10/2019	12/11-12/2019	12/13/2019	-	-	-	-	-	GoP	1,075,610.81	-	1,075,610.81	1,075,066.00	-	1,075,066.00	1. COA 2. PCCI	27/11/2019	09/12/2019	09/12/2019	09/12/2019	11/12/2019	-	Terminated Project in 2018; Pending request re: Change of Creditor	
18BA0093- INFRA	REHABILITATION/ RECONSTRUCTION/UPGRADING OF DAMAGED PAVED ROADS, MAYAN-MAUYEN PORT, K0008+498.20-K0009+533.5	DPWH Batanes DEO	NO	Competitive Bidding	N/A	9/12-19/2019	20/09/2019	09/10/2019	10/9/2019	10/9-11/2019	10/14-21/2019	10/22/19	-	-	-	-	-	GoP	2,304,960.00	-	2,304,960.00	2,300,000.00	-	2,300,000.00	1. COA 2. PCCI	20/09/2019	09/10/2019	10/9/2019	09/10/2019	14/10/2019	-	Terminated Project in 2018; Pending request re: Change of Creditor	
18BA0094- INFRA	CONSTRUCTION OF ITBAYAT PROVINCIAL HOSPITAL BUILDING	DPWH Batanes DEO	NO	Competitive Bidding	N/A	20/09/2019	9/12-19/2019	20/09/2019	07/10/2019	10/7/2019	10/7-9/2019	10/10-21/2019	10/22/19	-	-	-	-	GoP	14,850,000.00	-	14,850,000.00	14,830,000.00	-	14,830,000.00	1. COA 2. PCCI	20/09/2019	07/10/2019	10/7/2019	07/10/2019	10/10/2019	-	Terminated Project in 2018; Pending request re: Change of Creditor	
18BA0095- INFRA	Asset Preservation Program: Preventive Maintenance, Basco- Mahatao-Ivana-Uyugan-Innajbu Road K0023+809-K0023+968	DPWH Batanes DEO	NO	Competitive Bidding	N/A	9/11-18/2019	19/Sep/19	07/10/2019	10/7/2019	10/8-10/2019	10/11-21/2019	10/22/19	-	-	-	-	-	GoP	1,448,034.37	-	1,448,034.37	1,440,875.70	-	1,440,875.70	1. COA 2. PCCI	19/09/2019	07/10/2019	10/7/2019	08/10/2019	11/10/2019	-	Terminated Project in 2018; Pending request re: Change of Creditor	
18BA0096- INFRA	Asset Preservation Program: Preventive Maintenance, San- Vicente- Sandug-Sumnanga- Nakanman Road K0014+(-177)- K0014+000	DPWH Batanes DEO	NO	Competitive Bidding	N/A	9/11-18/2019	19/09/2019	08/10/2019	10/8/2019	10/8-10/2019	10/11/21-2019	10/22/19	-	-	-	-	-	GoP	2,157,797.72	-	2,157,797.72	2,146,604.14	-	2,146,604.14	1. COA 2. PCCI	19/09/2019	08/10/2019	08/10/2019	08/10/2019	11/10/2019	-	Terminated Project in 2018; Pending request re: Change of Creditor	
18BA0097- INFRA	Construction of Garayaw Road	DPWH Batanes DEO	NO	Competitive Bidding	N/A	9/11-18/2019	N/A	08/10/2019	10/8/2019	10/8-10/2019	10/11/21-2019	10/22/19	-	-	-	-	-	GoP	987,486.63	-	987,486.63	982,954.90	-	982,954.90	1. COA 2. PCCI	N/A	08/10/2019	08/10/2019	08/10/2019	11/10/2019	-	Terminated Project in 2018; Pending request re: Change of Creditor	
18BA0098- INFRA	CONCRETING OF KEKEB-SITIO CAPARIAN, STA. ROSA FMR	DPWH Batanes DEO	NO	Competitive Bidding	N/A	9/19-26/2019	9/27/2019	10/9/2019	10/9/2019	10/9-11/2019	10/14-21/2019	10/22/19	-	-	-	-	-	GoP	4,919,144.91	-	4,919,144.91	4,912,263.88	-	4,912,263.88	1. COA 2. PCCI	9/27/2019	10/9/2019	10/9/2019	09/10/2019	14/10/2019	-	Terminated Project in 2018; Pending request re: Change of Creditor	
20BA0001- INFRA	IMPROVEMENT ALONG BASCO-MAHATAO-IVANA-UYUGAN-INNAJBU ROAD (S000016BN)- K0002+508- K0002+915, K0002+921- K0003+223	DPWH Batanes DEO	YES	Competitive Bidding	N/A	18/11/2019	11/19-26/2019	27/11/2019	09/12/2019	12/9/2019	12/9-11/2019	12/12/2019-ongoing	-	-	-	-	-	GoP	14,164,913.70	-	14,164,913.70	13,987,487.82	-	13,987,487.82	1. COA 2. PCCI 3.BFFA	27/11/2019	09/12/2019	12/9/2019	09/12/2019	12/12/2019	-	-	
20BA0002- INFRA	CONSTRUCTION (COMPLETION) OF BASCO SEAWALL AND FISHING BOAT SHELTER	DPWH Batanes DEO	YES	Competitive Bidding	N/A	18/11/2019	11/19-26/2019	27/11/2019	09/12/2019	12/9/2019	12/9-11/2019	12/12/2019-ongoing	-	-	-	-	-	GoP	19,588,233.69	-	19,588,233.69	19,346,460.57	-	19,346,460.57	1. COA 2. PCCI 3.BFFA	27/11/2019	09/12/2019	12/9/2019	09/12/2019	12/12/2019	-	-	
20BA0003- INFRA	CONSTRUCTION OF SAN VICENTE SABTANG SEAWALL AND SHORE PROTECTION WALL (PACKAGE 1)	DPWH Batanes DEO	YES	Competitive Bidding	N/A	18/11/2019	11/19-26/2019	27/11/2019	09/12/2019	12/9/2019	12/9-11/2019	12/12/2019-ongoing	-	-	-	-	-	GoP	20,323,233.69	-	20,323,233.69	20,237,701.22	-	20,237,701.22	1. COA 2. PCCI 3.BFFA	27/11/2019	09/12/2019	12/9/2019	09/12/2019	12/12/2019	-	-	
20BA0004- INFRA	CONSTRUCTION OF GUARDWALL ALONG BASCO-MAHATAO- IVANA- UYUGAN-INNAJBU ROAD (S000016BN)- K0006+510-K0006+536.00, K0008+624.00-K0008+754.00, K0008+917.40-K0008+854.00, K0008+875.6- K0008+946.50,K0016+340.00-K0016+380.00, K0016+840.00-K0017+573.30, K0024+770.00-K0024+900.00	DPWH Batanes DEO	YES	Competitive Bidding	N/A	18/11/2019	11/19-26/2019	27/11/2019	09/12/2019	12/9/2019	12/9-11/2019	12/12/2019-ongoing	-	-	-	-	-	GoP	22,665,433.69	-	22,665,433.69	3,104,872.18	-	3,104,872.18	1. COA 2. PCCI 3.BFFA	27/11/2019	09/12/2019	12/9/2019	09/12/2019	12/12/2019	-	-	
20BA0005- INFRA	REHABILITATION OF LALAG BOX CULVERT ALONG BASCO-MAHATAO- IVANA-UYUGAN-INNAJBU ROAD-K0023+333	DPWH Batanes DEO	YES	Competitive Bidding	N/A	11/19-26/2019	27/11/2019	09/12/2019	12/9/2019	12/9-11/2019	12/12/2019-ongoing	-	-	-	-	-	-	GoP	3,124,233.62	-	3,124,233.62	19,488,128.13	-	19,488,128.13	1. COA 2. PCCI 3.BFFA	27/11/2019	09/12/2019	12/9/2019	09/12/2019	12/12/2019	-	-	
20BA0006- INFRA	CONSTRUCTION OF MISSING LINKS/NEW ROADS, SAN VICENTE-SA VIDUG-CHA VA YAN-SALANVA-NAKANMAN ROAD, PACKAGE 3	DPWH Batanes DEO	YES	Competitive Bidding	N/A	19/11/2019	12/11-18/2019	12/19/2019	02/01/2020	02/01/2020	-	-	-	-	-	-	-	GoP	19,588,233.70	-	19,588,233.70	-	-	-	1. COA 2. PCCI 3.BFFA	12/19/2019	02/01/2020	02/01/2020	-	-	-	-	

20BA0007-INFRA	OFF-CARRIAGEWAY IMPROVEMENT: AIRPORT-MAUYEN PORT ROAD	DPWH Batanes DEO	YES	Competitive Bidding	19/11/2019	11/20-27/2019	11/28/2019	10/12/2019	10/12/2019	12/10-12/2019	12/13/2019-ongoing	-	-	-	-	-	-	GoP	14,688,233.69	-	14,688,233.69	14,247,585.71	-	14,247,585.71	1. COA 2. PCCI 3. BFFA	11/28/2019	10/12/2019	10/12/2019	12/10/2019	13/12/2019	-	-
20BA0008-INFRA	CONSTRUCTION/ IMPROVEMENT OF ACCESS ROAD LEADING TO MAUYEN PORT	DPWH Batanes DEO	YES	Competitive Bidding	19/11/2019	11/20-27/2019	11/28/2019	10/12/2019	10/12/2019	12/10-12/2019	12/13/2019-ongoing	-	-	-	-	-	-	GoP	14,688,233.69	-	14,688,233.69	14,247,587.17	-	14,247,587.17	1. COA 2. PCCI 3. BFFA	11/28/2019	10/12/2019	10/12/2019	12/10/2019	13/12/2019	-	-
20BA0009-INFRA	CONSTRUCTION/IMPROVEMENT OF ACCESS ROAD LEADING TO MAYAN TO VALANGA PORT NATIONAL ROAD	DPWH Batanes DEO	YES	Competitive Bidding	19/11/2019	11/20-27/2019	11/28/2019	10/12/2019	10/12/2019	12/10-12/2019	12/13/2019-ongoing	-	-	-	-	-	-	GoP	15,668,233.69	-	15,668,233.69	15,624,081.61	-	15,624,081.61	1. COA 2. PCCI 3. BFFA	11/28/2019	10/12/2019	10/12/2019	12/10/2019	13/12/2019	-	-
20BA0010-INFRA	CONSTRUCTION OF SEAWALL, BRGY. UVOY	DPWH Batanes DEO	YES	Competitive Bidding	N/A	11/20-27/2019	11/28/2019	10/12/2019	10/12/2019	12/10-12/2019	12/13/2019-ongoing	-	-	-	-	-	-	GoP	3,948,233.69	-	3,948,233.69	3,900,000.00	-	3,900,000.00	1. COA 2. PCCI 3. BFFA	11/28/2019	10/12/2019	10/12/2019	12/10/2019	13/12/2019	-	-
20BA0011-INFRA	REHABILITATION/ RECONSTRUCTION/UPGRADING OF DAMAGED PAVED ROADS; SAN VICENTE-SAVIDUG-CHAYAYAN-SUMNANGA-NAKANMUN ROAD, K0001+586.00-K0002+162.00	DPWH Batanes DEO	YES	Competitive Bidding	19/11/2019	11/20-27/2019	11/28/2019	10/12/2019	10/12/2019	12/10-12/2019	12/13/2019-ongoing	-	-	-	-	-	-	GoP	36,607,893.69	-	36,607,893.69	36,495,838.58	-	36,495,838.58	1. COA 2. PCCI 3. BFFA	11/28/2019	10/12/2019	10/12/2019	12/10/2019	13/12/2019	-	-
20BA0012-INFRA	REHABILITATION/RECONSTRUCTION OF ROADS WITH SLIPS, SLOPE COLLAPSE, AND LANDSLIDE; UYUGAN-MAHATAO INTERIOR ROAD, K0029+046-K0029+080, K0032+300-K0032+330, K0029+248.5-K0029+256.56, K0032+(-280)-K0032+(-220)	DPWH Batanes DEO	YES	Competitive Bidding	19/11/2019	11/20-27/2019	11/28/2019	10/12/2019	10/12/2019	12/10-12/2019	12/13/2019-ongoing	-	-	-	-	-	-	GoP	18,725,833.69	-	18,725,833.69	18,614,816.00	-	18,614,816.00	1. COA 2. PCCI 3. BFFA	11/28/2019	10/12/2019	10/12/2019	12/10/2019	13/12/2019	-	-
20BA0013-INFRA	CONSTRUCTION OF SEAWALL ALONG SAN VICENTE-SAVIDUG-CHAYAYAN-SUMNANGA-NAKANMUN ROAD (S00003ST), STA. 17+53.00-STA. 17+358.00	DPWH Batanes DEO	YES	Competitive Bidding	19/11/2019	11/20-27/2019	11/28/2019	10/12/2019	10/12/2019	12/10-12/2019	12/13/2019-ongoing	-	-	-	-	-	-	GoP	22,430,233.69	-	22,430,233.69	18,614,816.00	-	18,614,816.00	1. COA 2. PCCI 3. BFFA	11/28/2019	10/12/2019	10/12/2019	12/10/2019	13/12/2019	-	-
20BA0014-INFRA	CONSTRUCTION/UPGRADING/REHABILITATION OF DRAINAGE ALONG BASCO PORT DIVERSION ROAD (S00006BN)-CHINAAGE 000-CHINAAGE 070	DPWH Batanes DEO	YES	Competitive Bidding	N/A	11/21-28/2019	11/29/2019	12/11/2019	12/16/2019	12/16-18/2019	12/19-2019-ongoing	-	-	-	-	-	-	GoP	2,573,473.31	-	2,573,473.31	2,563,944.87	-	2,563,944.87	1. COA 2. PCCI 3. BFFA	11/28/2019	12/11/2019	12/16/2019	12/16/2019	19/12/2019	-	-
20BA0015-INFRA	RETROFITTING/STRENGTHENING OF PADANGAN BRIDGE (B00002BN) ALONG BASCO-MAHATAO-IVANA-UYUGAN-BINAJUBU ROAD	DPWH Batanes DEO	YES	Competitive Bidding	N/A	11/20-27/2019	11/28/2019	10/12/2019	10/12/2019	12/10-12/2019	12/13/2019-ongoing	-	-	-	-	-	-	GoP	3,418,233.69	-	3,418,233.69	3,403,846.25	-	3,403,846.25	1. COA 2. PCCI 3. BFFA	11/28/2019	10/12/2019	10/12/2019	12/10/2019	13/12/2019	-	-
20BA0016-INFRA	CONSTRUCTION OF MISSING LINKS/NEW ROADS; SAN VICENTE- SAVIDUG-CHAYAYAN-SUMNANGA-NAKANMUN ROAD, PACKAGE 2	DPWH Batanes DEO	YES	Competitive Bidding	20/11/2019	11/21-28/2019	11/29/2019	12/11/2019	12/16/2019	12/16-18/2019	12/19-2019-ongoing	-	-	-	-	-	-	GoP	19,588,233.69	-	19,588,233.69	19,487,789.47	-	19,487,789.47	1. COA 2. PCCI 3. BFFA	11/29/2019	12/11/2019	12/16/2019	12/16/2019	19/12/2019	-	-
20BA0017-INFRA	CONSTRUCTION OF SAN VICENTE SABTANG SEAWALL AND SHORE PROTECTION WALL (PACKAGE 2)	DPWH Batanes DEO	YES	Competitive Bidding	20/11/2019	12/17-24/2019	26/Dec/19	1/6/2020	1/6/2020	-	-	-	-	-	-	-	-	GoP	17,383,233.69	-	17,383,233.69	17,341,334.50	-	17,341,334.50	1. COA 2. PCCI 3. BFFA	26/12/2019	1/6/2020	1/6/2020	12/16/2019	19/12/2019	-	-
20BA0018-INFRA	CONSTRUCTION OF VAHANGSSEN-YAS YAS DRAINAGE SYSTEM (COVERED CANAL)	DPWH Batanes DEO	YES	Competitive Bidding	20/11/2019	11/21-28/2019	11/29/2019	12/11/2019	12/16/2019	12/16-18/2019	12/19-2019-ongoing	-	-	-	-	-	-	GoP	9,788,233.69	-	9,788,233.69	9,776,446.42	-	9,776,446.42	1. COA 2. PCCI 3. BFFA	11/29/2019	12/11/2019	12/16/2019	12/16/2019	19/12/2019	-	-
20BA0019-INFRA	CONSTRUCTION/ IMPROVEMENT OF ACCESS ROAD LEADING TO TURUNGAN CAVE	DPWH Batanes DEO	YES	Competitive Bidding	20/11/2019	11/21-28/2019	11/29/2019	12/11/2019	12/16/2019	12/16-18/2019	12/19-2019-ongoing	-	-	-	-	-	-	GoP	9,788,233.69	-	9,788,233.69	9,592,469.02	-	9,592,469.02	1. COA 2. PCCI 3. BFFA	11/29/2019	12/11/2019	12/16/2019	12/16/2019	19/12/2019	-	-
20BA0020-INFRA	CONSTRUCTION/ IMPROVEMENT OF ACCESS ROAD LEADING TO PANEMBATAN PORT	DPWH Batanes DEO	YES	Competitive Bidding	20/11/2019	11/21-28/2019	11/29/2019	12/11/2019	12/16/2019	12/16-18/2019	12/19-2019-ongoing	-	-	-	-	-	-	GoP	6,358,233.69	-	6,358,233.69	6,358,233.69	-	6,358,233.69	1. COA 2. PCCI 3. BFFA	11/29/2019	12/11/2019	12/16/2019	12/16/2019	19/12/2019	-	-
20BA0021-INFRA	CONSTRUCTION/ IMPROVEMENT OF ACCESS ROAD LEADING TO ITBAYAT AIRPORT/INIA CIRCUMFERENTIAL ROAD	DPWH Batanes DEO	YES	Competitive Bidding	20/11/2019	11/21-28/2019	11/29/2019	12/11/2019	12/16/2019	12/16-18/2019	12/19-2019-ongoing	-	-	-	-	-	-	GoP	13,464,213.70	-	13,464,213.70	13,177,480.75	-	13,177,480.75	1. COA 2. PCCI 3. BFFA	11/29/2019	12/11/2019	12/16/2019	12/16/2019	19/12/2019	-	-
20BA0022-INFRA	CONSTRUCTION /IMPROVEMENT OF ACCESS ROAD LEADING TO RACUHA-IDI OLD SETTLEMENT	DPWH Batanes DEO	YES	Competitive Bidding	20/11/2019	11/21-28/2019	11/29/2019	12/11/2019	12/16/2019	12/16-18/2019	12/19-2019-ongoing	-	-	-	-	-	-	GoP	14,729,777.01	-	14,729,777.01	14,625,828.11	-	14,625,828.11	1. COA 2. PCCI 3. BFFA	11/29/2019	12/11/2019	12/16/2019	12/16/2019	19/12/2019	-	-
20BA0023-INFRA	CONSTRUCTION/UPGRADING/REHABILITATION OF DRAINAGE ALONG NATIONAL ROADS; SAN VICENTE-SAVIDUG-CHAYAYAN-SUMNANGA-NAKANMUN ROAD; K0005+480-K0005+504.93, K0005+566-K0005+720, K0005+820-K0006+423	DPWH Batanes DEO	YES	Competitive Bidding	20/11/2019	11/21-28/2019	11/29/2019	12/11/2019	12/16/2019	12/16-18/2019	12/19-2019-ongoing	-	-	-	-	-	-	GoP	16,139,613.69	-	16,139,613.69	16,116,792.83	-	16,116,792.83	1. COA 2. PCCI 3. BFFA	11/29/2019	12/11/2019	12/16/2019	12/16/2019	19/12/2019	-	-
20BA0024-INFRA	CONSTRUCTION/UPGRADING/REHABILITATION OF DRAINAGE ALONG BASCO-CONTRACOSTA DIVERSION ROAD (200010BN); CHINAAGE 120-577	DPWH Batanes DEO	YES	Competitive Bidding	25/11/2019	11/26-12/3/2019	04/12/2019	16/12/2019	16/12/2019	12/16-18/2019	12/19/2019-ongoing	-	-	-	-	-	-	GoP	24,370,633.69	-	24,370,633.69	24,080,044.34	-	24,080,044.34	1. COA 2. PCCI 3. BFFA	04/12/2019	16/12/2019	16/12/2019	16/12/2019	19/12/2019	-	-
20BA0025-INFRA	CONSTRUCTION OF GLEET BRIDGE ALONG AIRPORT-MAUYEN PORT ROAD	DPWH Batanes DEO	YES	Competitive Bidding	25/11/2019	11/26-12/3/2019	04/12/2019	16/12/2019	16/12/2019	12/16-18/2019	12/19/2019-ongoing	-	-	-	-	-	-	GoP	7,832,233.69	-	7,832,233.69	7,581,976.40	-	7,581,976.40	1. COA 2. PCCI 3. BFFA	04/12/2019	16/12/2019	16/12/2019	16/12/2019	19/12/2019	-	-
20BA0026-INFRA	OFF-CARRIAGEWAY IMPROVEMENT: TERTIARY ROADS; UYUGAN-MAHATAO INTERIOR ROAD: K0025+(-981)-K0025+(-915)	DPWH Batanes DEO	YES	Competitive Bidding	N/A	11/26-12/3/2019	04/12/2019	16/12/2019	16/12/2019	12/16-18/2019	12/19/2019-ongoing	-	-	-	-	-	-	GoP	4,427,633.69	-	4,427,633.69	4,175,873.44	-	4,175,873.44	1. COA 2. PCCI 3. BFFA	04/12/2019	16/12/2019	16/12/2019	16/12/2019	19/12/2019	-	-
20BA0027-INFRA	CONSTRUCTION (COMPLETION) OF BASCO SEAWALL AND FISHING BOAT SHELTER	DPWH Batanes DEO	YES	Competitive Bidding	27/11/2019	11/28-12/5/2019	06/12/2019	18/12/2019	18/12/2019	12/18-20/2019	12/23/2019-ongoing	-	-	-	-	-	-	GoP	27,428,233.68	-	27,428,233.68	27,153,948.61	-	27,153,948.61	1. COA 2. PCCI 3. BFFA	06/12/2019	18/12/2019	18/12/2019	18/12/2019	23/12/2019	-	-
20BA0028-INFRA	OFF CARRIAGEWAY IMPROVEMENT: MAYAN-MAUYEN PORT ROAD, K0005+040.40-K0005+310.50	DPWH Batanes DEO	YES	Competitive Bidding	N/A	11/28-12/5/2019	06/12/2019	18/12/2019	18/12/2019	12/18-20/2019	12/23/2019-ongoing	-	-	-	-	-	-	GoP	3,854,333.69	-	3,854,333.69	3,783,640.21	-	3,783,640.21	1. COA 2. PCCI 3. BFFA	06/12/2019	18/12/2019	18/12/2019	18/12/2019	23/12/2019	-	-
20BA0029-INFRA	CONSTRUCTION OF DRAINAGE CANAL AT YAS-YAS I	DPWH Batanes DEO	YES	Competitive Bidding	N/A	11/28-12/5/2019	06/12/2019	18/12/2019	18/12/2019	12/18-20/2019	12/23/2019-ongoing	-	-	-	-	-	-	GoP	1,968,233.69	-	1,968,233.69	1,962,818.43	-	1,962,818.43	1. COA 2. PCCI 3. BFFA	06/12/2019	18/12/2019	18/12/2019	18/12/2019	23/12/2019	-	-
20BA0030-INFRA	CONCRETING OF BRGY PANATAYAN (CHANA-TARAYAN-GIDEM TRAIL) PHASE III	DPWH Batanes DEO	YES	Competitive Bidding	N/A	11/28-12/5/2019	06/12/2019	18/12/2019	18/12/2019	12/18-20/2019	12/23/2019-ongoing	-	-	-	-	-	-	GoP	1,966,657.01	-	1,966,657.01	1,955,548.55	-	1,955,548.55	1. COA 2. PCCI 3. BFFA	06/12/2019	18/12/2019	18/12/2019	18/12/2019	23/12/2019	-	-

20BA0031-INFRA	CONSTRUCTION/UPGRADING/REHABILITATION OF DRAINAGE ALONG NATIONAL ROADS BASCO-MAHATAO-IVANA-UYUGAN-IMAJBU ROAD (S00016BN)	DPWH Batanes DEO	YES	Competitive Bidding	28/11/2019	12/3-10/2019	12/11/2019	23/12/2019	23/12/2019	12/23-26/2019	12/27/2019-ongoing	-	-	-	-	-	-	GoP	16,081,027.19	-	16,081,027.19	16,062,726.58	-	16,062,726.58	1. COA 2. PCCI 3. BFFA	12/11/2019	23/12/2019	23/12/2019	23/12/2019	27/12/2019	-	-	
20BA0032-INFRA	CONSTRUCTION/UPGRADING/REHABILITATION OF DRAINAGE ALONG RADIO STATION ROAD	DPWH Batanes DEO	YES	Competitive Bidding	N/A	12/3-10/2019	12/11/2019	23/12/2019	23/12/2019	12/23-26/2019	12/27/2019-ongoing	-	-	-	-	-	-	GoP	1,857,093.70	-	1,857,093.70	1,854,861.02	-	1,854,861.02	1. COA 2. PCCI 3. BFFA	12/11/2019	23/12/2019	23/12/2019	23/12/2019	27/12/2019	-	-	
20BA0033-INFRA	CONSTRUCTION OF MULTI-PURPOSE BUILDING (MUNICIPAL EVACUATION CENTER)	DPWH Batanes DEO	YES	Competitive Bidding	28/11/2019	12/3-10/2019	12/11/2019	23/12/2019	23/12/2019	12/23-26/2019	12/27/2019-ongoing	-	-	-	-	-	-	GoP	8,898,264.00	-	8,898,264.00	8,890,000.00	-	8,890,000.00	1. COA 2. PCCI 3. BFFA	12/11/2019	23/12/2019	23/12/2019	23/12/2019	27/12/2019	-	-	
20BA0034-INFRA	CONSTRUCTION/IMPROVEMENT OF ACCESS ROAD LEADING TO TACHIMUS PORT	DPWH Batanes DEO	YES	Competitive Bidding	02/12/2019	12/3-10/2019	12/11/2019	23/12/2019	23/12/2019	12/23-26/2019	12/27/2019-ongoing	-	-	-	-	-	-	GoP	39,188,233.69	-	39,188,233.69	38,006,544.94	-	38,006,544.94	1. COA 2. PCCI 3. BFFA	12/11/2019	23/12/2019	23/12/2019	23/12/2019	27/12/2019	-	-	
20BA0035-INFRA	CONCRETING OF VAHANGSIEN ROAD (TAYATY BRIDGE TO VAHANGSIEN BRIDGE)	DPWH Batanes DEO	YES	Competitive Bidding	N/A	12/3-10/2019	12/11/2019	23/12/2019	23/12/2019	12/23-26/2019	12/27/2019-ongoing	-	-	-	-	-	-	GoP	1,946,657.01	-	1,946,657.01	1,942,407.06	-	1,942,407.06	1. COA 2. PCCI 3. BFFA	12/11/2019	23/12/2019	23/12/2019	23/12/2019	27/12/2019	-	-	
20BA0036-INFRA	CONSTRUCTION OF LOCAL ROAD	DPWH Batanes DEO	YES	Competitive Bidding	N/A	12/3-10/2019	12/11/2019	23/12/2019	23/12/2019	12/23-26/2019	12/27/2019-ongoing	-	-	-	-	-	-	GoP	2,958,109.44	-	2,958,109.44	2,948,817.56	-	2,948,817.56	1. COA 2. PCCI 3. BFFA	12/11/2019	23/12/2019	23/12/2019	23/12/2019	27/12/2019	-	-	
20BA0037-INFRA	CONSTRUCTION OF MULTI-PURPOSE BUILDING (COVERED COURT)	DPWH Batanes DEO	YES	Competitive Bidding	N/A	12/3-10/2019	12/11/2019	23/12/2019	23/12/2019	12/23-26/2019	12/27/2019-ongoing	-	-	-	-	-	-	GoP	4,938,264.00	-	4,938,264.00	4,924,062.09	-	4,924,062.09	1. COA 2. PCCI 3. BFFA	12/11/2019	23/12/2019	23/12/2019	23/12/2019	27/12/2019	-	-	
20BA0038-INFRA	CONSTRUCTION OF CABUAG FLOOD CONTROL	DPWH Batanes DEO	YES	Competitive Bidding	N/A	12/3-10/2019	12/11/2019	23/12/2019	23/12/2019	12/23-26/2019	12/27/2019-ongoing	-	-	-	-	-	-	GoP	1,966,657.01	-	1,966,657.01	1,862,007.16	-	1,862,007.16	1. COA 2. PCCI 3. BFFA	12/11/2019	23/12/2019	23/12/2019	23/12/2019	27/12/2019	-	-	
20BA0039-INFRA	CONSTRUCTION OF TUNHEL BRIDGE ALONG BASCO-IVANA DIVERSION ROAD	DPWH Batanes DEO	YES	Competitive Bidding	02/12/2019	12/3-10/2019	12/11/2019	23/12/2019	23/12/2019	12/23-26/2019	12/27/2019-ongoing	-	-	-	-	-	-	GoP	20,568,233.69	-	20,568,233.69	20,467,000.00	-	20,467,000.00	1. COA 2. PCCI 3. BFFA	12/11/2019	23/12/2019	23/12/2019	23/12/2019	27/12/2019	-	-	
20BA0040-INFRA	REHABILITATION/RECONSTRUCTION OF ROAD WITH SLIPS, SLOPE COLLAPSE AND LANDSLIDE: BASCO - MAHATAO - IVANA -UYUGAN - IMAJBU ROAD, K0018+669-K0018+779	DPWH Batanes DEO	YES	Competitive Bidding	02/12/2019	12/3-10/2019	12/11/2019	23/12/2019	23/12/2019	12/23-26/2019	12/27/2019-ongoing	-	-	-	-	-	-	GoP	8,167,344.00	-	8,167,344.00	7,529,849.26	-	7,529,849.26	1. COA 2. PCCI 3. BFFA	12/11/2019	23/12/2019	23/12/2019	23/12/2019	27/12/2019	-	-	
20BA0041-INFRA	CONCRETING OF BRGY. IMAJBU (EXTENSION OF CHINGTEB TO BALBAL ROAD)	DPWH Batanes DEO	YES	Competitive Bidding	N/A	12/3-10/2019	12/11/2019	23/12/2019	23/12/2019	12/23-26/2019	12/27/2019-ongoing	-	-	-	-	-	-	GoP	4,851,483.68	-	4,851,483.68	4,615,087.91	-	4,615,087.91	1. COA 2. PCCI 3. BFFA	12/11/2019	23/12/2019	23/12/2019	23/12/2019	27/12/2019	-	-	
20BA0042-INFRA	CONSTRUCTION OF DRAINAGE CANAL AT SITIO CHAVUAN	DPWH Batanes DEO	YES	Competitive Bidding	N/A	12/3-10/2019	12/11/2019	23/12/2019	23/12/2019	12/23-26/2019	12/27/2019-ongoing	-	-	-	-	-	-	GoP	1,968,233.30	-	1,968,233.30	1,964,298.23	-	1,964,298.23	1. COA 2. PCCI 3. BFFA	12/11/2019	23/12/2019	23/12/2019	23/12/2019	27/12/2019	-	-	
20BA0043-INFRA	RECONSTRUCTION OF ITBAYAT MUNICIPAL BUILDING	DPWH Batanes DEO	YES	Competitive Bidding	02/12/2019	12/3-10/2019	12/11/2019	23/12/2019	23/12/2019	12/23-26/2019	12/27/2019-ongoing	-	-	-	-	-	-	GoP	1,968,233.30	-	1,968,233.30	31,511,854.14	-	31,511,854.14	1. COA 2. PCCI 3. BFFA	12/11/2019	23/12/2019	23/12/2019	23/12/2019	27/12/2019	-	-	
20BA0044-INFRA	CONSTRUCTION OF MAHATAO FLOOD CONTROL	DPWH Batanes DEO	YES	Competitive Bidding	N/A	12/3-10/2019	12/11/2019	23/12/2019	23/12/2019	12/23-26/2019	12/27/2019-ongoing	-	-	-	-	-	-	GoP	2,958,233.69	-	2,958,233.69	2,812,060.00	-	2,812,060.00	1. COA 2. PCCI 3. BFFA	12/11/2019	23/12/2019	23/12/2019	23/12/2019	27/12/2019	-	-	
20BA0045-INFRA	CONSTRUCTION OF MULTI-PURPOSE BUILDING (AMPHITHEATRE) BATANES STATE COLLEGE	DPWH Batanes DEO	YES	Competitive Bidding	02/12/2019	12/3-10/2019	12/11/2019	23/12/2019	23/12/2019	12/23-26/2019	12/27/2019-ongoing	-	-	-	-	-	-	GoP	41,104,133.70	-	41,104,133.70	41,049,151.03	-	41,049,151.03	1. COA 2. PCCI 3. BFFA	12/11/2019	23/12/2019	23/12/2019	23/12/2019	27/12/2019	-	-	
20BA0046-INFRA	REPAIR/REHABILITATION OF MULTI-PURPOSE BUILDING (BRGY. HALL), BRGY. MALAKDANG, SABTAG, BATANES	DPWH Batanes DEO	YES	Competitive Bidding	N/A	12/3-10/2019	12/11/2019	08/01/2020	08/01/2020	-	-	-	-	-	-	-	-	GoP	2,401,483.69	-	2,401,483.69	-	-	-	1. COA 2. PCCI 3. BFFA	12/11/2019	08/01/2020	08/01/2020	-	-	-	-	
20BA0047-INFRA	REHABILITATION/IMPROVEMENT OF MULTI-PURPOSE BUILDING (LAND TRANSPORTATION OFFICE-LTO)	DPWH Batanes DEO	YES	Competitive Bidding	02/12/2019	12/3-10/2019	12/11/2019	23/12/2019	23/12/2019	12/23-26/2019	12/27/2019-ongoing	-	-	-	-	-	-	GoP	7,828,000.00	-	7,828,000.00	7,816,962.61	-	7,816,962.61	1. COA 2. PCCI 3. BFFA	12/11/2019	23/12/2019	23/12/2019	23/12/2019	27/12/2019	-	-	
20BA0048-INFRA	REPAIR/REHABILITATION OF MULTI-PURPOSE BUILDING (BRGY. HALL)	DPWH Batanes DEO	YES	Competitive Bidding	N/A	12/3-10/2019	12/11/2019	23/12/2019	23/12/2019	12/23-26/2019	12/27/2019-ongoing	-	-	-	-	-	-	GoP	2,450,000.00	-	2,450,000.00	2,439,750.39	-	2,439,750.39	1. COA 2. PCCI 3. BFFA	12/11/2019	23/12/2019	23/12/2019	23/12/2019	27/12/2019	-	-	
20BA0050-INFRA	COMPLETION OF BASCO WATERWORKS SYSTEM LEVEL II	DPWH Batanes DEO	YES	Competitive Bidding	04/12/2019	12/5-12/2019	11/12/2019	26/12/2019	26/12/2019	12/26/2019-ongoing	-	-	-	-	-	-	-	GoP	15,659,712.16	-	15,659,712.16	15,517,808.54	-	15,517,808.54	1. COA 2. PCCI 3. BFFA	11/12/2019	26/12/2019	26/12/2019	26/12/2019	-	-	-	
20BA0051-INFRA	IRAYA-BASCO WATER SYSTEM	DPWH Batanes DEO	YES	Competitive Bidding	16/12/2019	12/17-24/2019	12/26/2019	06/01/2020	06/01/2020	-	-	-	-	-	-	-	-	GoP	24,494,323.69	-	24,494,323.69	24,338,233.22	-	24,338,233.22	1. COA 2. PCCI 3. BFFA	12/26/2019	-	-	-	-	-	-	
20BA0052-INFRA	PROPOSED CONSTRUCTION OF MULTI-PURPOSE BUILDING (CENTER FOR WOMEN, YOUTH & CHILDREN-OLD PIA BUILDING)	DPWH Batanes DEO	YES	Competitive Bidding	18/12/2019	12/19-26/2019	12/27/2019	1/13/2020	1/13/2020	-	-	-	-	-	-	-	-	GoP	14,672,434.38	-	14,672,434.38	-	-	-	1. COA 2. PCCI 3. BFFA	12/27/2019	-	-	-	-	-	-	
20BA0053-INFRA	IMPROVEMENT/REHABILITATION OF MPB (OFFICE OF SENIOR CITIZENS AFFAIRS-OSCA)	DPWH Batanes DEO	YES	Competitive Bidding	18/12/2019	12/19-26/2019	12/27/2019	1/13/2020	1/13/2020	-	-	-	-	-	-	-	-	GoP	9,800,000.00	-	9,800,000.00	-	-	-	1. COA 2. PCCI 3. BFFA	12/27/2019	-	-	-	-	-	-	
Total Allotted Budget of On-going Procurement Activities																			692,240,779.93														

4 of 4

Prepared by:


VERANO J. DELA CRUZ
BAC Secretariat

Recommended for Approval by:


ARSENIO A. VIOLA
BAC Chairperson

APPROVED:
"By Authority of the District Engineer"


RONALD G. MARTIN
Chief, Construction Section