

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

March 17, 2021

Atty. ROWENA CANDICE M. RUIZ

Executive Director V

DBM-GPPB-Technical Support Office

Unit 2506, Raffles Corporate Center,

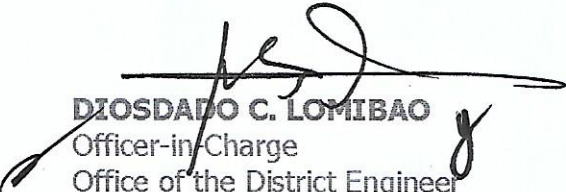
F. Ortigas Jr. Road, Ortigas Center

1605, San Antonio, Pasig City

Dear Atty. Ruiz:

Respectfully submitting the Procurement Monitoring Report for the Second Semester of Fiscal Year 2020, this office, for your information and reference.

Very truly yours,



DIOSDADO C. LOMIBAO

Officer-in-Charge

Office of the District Engineer

cc: Ma. Victoria S. Gregorio

OIC-Director, Procurement Service

Department of Public Works and Highways

Bonifacio Drive, Port Area, Manila

Rosario V. De Guzman

Engineer IV

Head, BAC Secretariat

DPWH-Regional Office No. 2

R02.9 jag/VFD

ANNEX B

DPWH - Batanes District Engineering Office Procurement Monitoring Report as of December 31, 2020 for Civil Works

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 (Recommend)	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
COMPLETED PROCUREMENT ACTIVITIES																																
31020800020000	20BA0001: IMPROVEMENT ALONG BASCO-MAHATAO-IVANA-UYUGAN-IMAJBU ROAD (0000168N), K0002+508-K0002+916, K0002+921-K0003+223	Batanes DEO	YES	Competitive Bidding	11/18/2019	11/19-26/2019	11/27/2019	12/8/2019	12/9/2019	12/8-11/2019	12/12/2019 1/2/2020	11/23/20	11/24/2020	12/21/2020	12/22/2020	-	-	GoP	14,164,913.70	-	14,164,913.70	13,987,487.82	-	13,987,487.82	1. COA 2. PCOI 3. BFFA	11/27/2019	12/9/2019	12/9/2019	12/9/2019	12/12/2019	-	For Later Release (FLR)
320101104817000	20BA0003: CONSTRUCTION OF GUARDWALL ALONG BASCO-MAHATAO-IVANA-UYUGAN-IMAJBU ROAD (0000168N), K0008+510-K0008+538.00, K0008+824.00-K0008+754.00, K0008+817.40-K0008+854.00, K0008+875.6-K0008+948.50 K0018+340.00-K0018+360.00, K0018+840.00-K0017+873.30, K0024+770.00-K0024+900.00	Batanes DEO	YES	Competitive Bidding	11/18/2019	11/19-26/2019	11/27/2019	12/9/2019	12/9/2019	12/9-11/2019	12/12/2019 1/2/2020	11/9/2020	11/10/2020	12/2/2020	12/3/2020	-	-	GoP	22,665,433.69	-	22,665,433.69	3,104,872.16	-	3,104,872.16	1. COA 2. PCOI 3. BFFA	11/27/2019	12/9/2019	12/9/2019	12/9/2019	12/12/2019	-	For Later Release (FLR)
310109100359000	20BA0012: REHABILITATION/RE CONSTRUCTION OF ROADS WITH SLIPS, SLOPE COLLAPSE, AND LANDSLIDE: UYUGAN-MAHATAO-INTERIOR ROAD; K0029+048-K0029+080, K0032+300-K0032+330, K0029+248.5-K0029+258.55, K0032+(-250)-K0032+(-220)	Batanes DEO	YES	Competitive Bidding	11/19/2019	11/20-27/2019	11/28/2019	12/10/2019	12/10/2019	12/10-12/2019	12/13/2019 1/2/2020	11/23/2020	11/24/2020	12/4/2020	12/10/2020	-	-	GoP	18,725,633.69	-	18,725,633.69	18,614,819.00	-	18,614,819.00	1. COA 2. PCOI 3. BFFA	11/28/2019	12/10/2019	12/10/2019	12/10/2019	12/13/2019	-	For Later Release (FLR)
310112100175000	20BA0023: CONSTRUCTION/UP GRADING/REHABILITATION OF DRAINAGE ALONG NATIONAL ROADS: SAN VICENTE-SAUDUG-CHAVAYAN-SUMNANGA-IVANAJUAN ROAD; K0005+480-K0005+504.93, K0005+588-K0005+720, K0005+820-K0005+423	Batanes DEO	YES	Competitive Bidding	11/20/2019	11/21-28/2019	11/28/2019	12/11/2019	12/16/2019	12/16-18/2019	12/19/2019 1/2/2020	11/23/2020	11/24/2020	12/4/2020	12/7/2020	-	-	GoP	16,139,613.69	-	16,139,613.69	16,116,792.83	-	16,116,792.83	1. COA 2. PCOI 3. BFFA	11/29/2019	12/11/2019	12/16/2019	12/16/2019	12/19/2019	-	For Later Release (FLR)
310112100172000	20BA0024: CONSTRUCTION/UP GRADING/REHABILITATION OF DRAINAGE ALONG BASCO-CONTRACOSTA DIVERSION ROAD (0000168N), CHANGE 120-577	Batanes DEO	YES	Competitive Bidding	11/25/2019	11/26-12/3/2019	12/4/2019	12/16/2019	12/16/2019	12/16-18/2019	12/19/2019 1/2/2020	11/23/2020	11/24/2020	12/21/2020	12/22/2020	-	-	GoP	24,370,633.69	-	24,370,633.69	24,080,044.34	-	24,080,044.34	1. COA 2. PCOI 3. BFFA	12/4/2019	12/16/2019	12/16/2019	12/16/2019	12/19/2019	-	For Later Release (FLR)
310209100202000	20BA0026: OFF-CARRIAGEWAY IMPROVEMENT: TERTIARY ROADS: UYUGAN-MAHATAO-INTERIOR ROAD; K0025+(-691)-K0025+(-615)	Batanes DEO	YES	Competitive Bidding	N/A	11/26-12/3/2019	12/4/2019	12/16/2019	12/16/2019	12/16-18/2019	12/19/2019 1/2/2020	10/1/2020	10/1/2020	10/19/2020	10/20/2020	-	-	GoP	4,427,633.69	-	4,427,633.69	4,175,873.44	-	4,175,873.44	1. COA 2. PCOI 3. BFFA	12/4/2019	12/16/2019	12/16/2019	12/16/2019	12/19/2019	-	For Later Release (FLR)

31020910020 1000	20BA0028: OFF CARRIAGEWAY IMPROVEMENT: MAYANLAYEN PORT ROAD K0005+040-40- K0005+310.50	Batanes DEO	YES	Competitive Bidding	N/A	11/28-12/5/2019	12/6/2019	12/18/2019	12/18/2019	12/18-20/2019	12/23/2019-1/6/2020	10/1/2020	10/1/2020	10/19/2020	10/20/2020	-	-	GoP	3,854,333.69	-	3,854,333.69	3,783,640.21	-	3,783,640.21	1. COA 2. PCCI 3. BFFA	12/8/2019	12/16/2019	12/18/2019	12/18/2019	12/23/2019	-	For Later Release (FLR)
32010110461 6000	20BA0044: CONSTRUCTION OF MAHATAO FLOOD CONTROL	Batanes DEO	YES	Competitive Bidding	N/A	12/3-10/2019	12/11/2019	12/23/2019	12/23/2019	12/23-26/2019	1/31-2/13/2020	10/1/2020	10/1/2020	10/16/2020	10/19/2020	-	-	GoP	2,958,233.69	-	2,958,233.69	2,939,238.86	-	2,939,238.86	1. COA 2. PCCI 3. BFFA	12/11/2019	12/23/2019	12/23/2019	12/23/2019	12/27/2019	-	For Later Release (FLR)
30010421407 6000	20BA0045: CONSTRUCTION OF MULTIPURPOSE BUILDING (AMPHITHEATRE) BATANES STATE COLLEGE	Batanes DEO	YES	Competitive Bidding	12/2/2019	2/8-13/2020	14/Feb/20	2/26/2020	2/28/2020	2/28-28/2020	5/4-15/2020	11/9/2020	11/10/2020	12/1/2020	12/1/2020	-	-	GoP	41,104,133.70	-	41,104,133.70	41,058,064.53	-	41,058,064.53	1. COA 2. PCCI 3. BFFA	2/14/2020	2/28/2020	2/28/2020	12/23/2019	12/27/2019	-	For Later Release (FLR)
30010320211 4000	20BA0048: REPAIR/REHABILITATION OF MULTI-PURPOSE BUILDING (BGRY. HALL, BGRY. MALAKDANG, SABTANG, BATANES)	Batanes DEO	YES	Competitive Bidding	N/A	12/3-10/2019	12/11/2019	1/8/2020	1/8/2020	1/8-10/2020	1/13-21/2020	10/1/2020	10/1/2020	10/19/2020	10/20/2020	-	-	GoP	2,401,483.69	-	2,401,483.69	2,396,341.65	-	2,396,341.65	1. COA 2. PCCI 3. BFFA	12/11/2019	1/8/2020	1/8/2020	1/8/2020	1/13/2020	-	For Later Release (FLR)
30010320211 6000	20BA0047: REHABILITATION/IMPROVEMENT OF MULTI-PURPOSE BUILDING (LAND TRANSPORTATION OFFICE-4TO)	Batanes DEO	YES	Competitive Bidding	12/2/2019	12/3-10/2019	12/11/2019	12/23/2019	12/23/2019	12/23-26/2019	12/27/2019-1/8/2020	11/9/2020	11/10/2020	12/9/2020	12/4/2020	-	-	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	12/23/2019	12/23/2019	12/23/2019	12/27/2019	-	For Later Release (FLR)
30010320211 6000	20BA0048: REPAIR/REHABILITATION OF MULTI-PURPOSE BUILDING (BGRY. HALL)	Batanes DEO	YES	Competitive Bidding	N/A	12/3-10/2019	12/11/2019	12/23/2019	12/23/2019	12/23-26/2019	12/27/2019-1/8/2020	10/1/2020	10/1/2020	10/15/2020	10/15/2020	-	-	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	12/23/2019	12/23/2019	12/23/2019	12/27/2019	-	For Later Release (FLR)
30010421408 0000	20BA0052: PROPOSED CONSTRUCTION OF MULTI-PURPOSE BUILDING (CENTER FOR WOMEN, YOUTH & CHILDREN-OLD PIA BUILDING)	Batanes DEO	YES	Competitive Bidding	12/18/2019	12/19-26/2019	12/27/2019	1/13/2020	1/13/2020	1/13-15/2020	1/16-21/2020	11/9/2020	11/10/2020	11/20/2020	11/24/2020	-	-	GoP	14,672,434.38	-	14,672,434.38	14,628,000.00	-	14,628,000.00	1. COA 2. PCCI 3. BFFA	12/27/2019	1/13/2020	1/13/2020	1/13/2020	1/16/2020	-	For Later Release (FLR)
30010421403 1000	20BA0053: IMPROVEMENT/REHABILITATION OF MPB (OFFICE OF SENIOR CITIZENS AFFAIRS-OSCA)	Batanes DEO	YES	Competitive Bidding	12/18/2019	12/19-28/2019	12/27/2019	1/13/2020	1/13/2020	1/13-15/2020	1/16-21/2020	11/9/2020	11/10/2020	11/20/2020	11/24/2020	-	-	GoP	9,800,000.00	-	9,800,000.00	9,782,000.00	-	9,782,000.00	1. COA 2. PCCI 3. BFFA	12/27/2019	1/13/2020	1/13/2020	1/13/2020	1/16/2020	-	For Later Release (FLR)
3001042105 3000	20BA0054: CONSTRUCTION OF MULTI-PURPOSE BUILDING (COVERED COURT)	Batanes DEO	NO	Competitive Bidding	N/A	8/18-25/20	26/Aug/20	8/7/20	8/7/20	8/7-9/2020	8/10-10/28/2020	10/28/2020	10/30/2020	11/26/2020	12/3/2020	-	-	GoP	2,970,000.00	-	2,970,000.00	2,963,241.93	-	2,963,241.93	1. COA 2. PCCI 3. BFFA	8/26/2020	8/7/2020	8/7/2020	8/7/2020	8/10/2020	-	For Later Release (FLR)
20000010002 0000	20BA0057: REPAIR/MAINTENANCE OF CHASTUKAN FLOOD CONTROL, K0002+918	Batanes DEO	NO	Competitive Bidding	N/A	08/03-11/2020	08/11/2020	08/23/2020	08/23/2020	08/23-25/2020	08/29-07/15/2020	7/16/2020	7/20/2020	8/5/2020	8/6/2020	-	-	GoP	1,134,622.98	-	1,134,622.98	1,078,556.02	-	1,078,556.02	1. COA 2. PCCI 3. BFFA	06/11/2020	06/23/2020	06/23/2020	6/23/2020	6/29/2020	-	-
20000010002 0000	20BA0058: REPAIR/MAINTENANCE OF VAYAYAT FLOOD CONTROL, K0001+697	Batanes DEO	NO	Competitive Bidding	N/A	08/03-11/2020	N/A	08/23/2020	08/23/2020	08/23-25/2020	08/29-07/15/2020	7/16/2020	7/20/2020	8/5/2020	8/6/2020	-	-	GoP	981,874.59	-	981,874.59	981,253.93	-	981,253.93	1. COA 2. PCCI 3. BFFA	N/A	08/23/2020	08/23/2020	8/23/2020	6/29/2020	-	-
20000010001 9000	20BA0059: REPAIR/MAINTENANCE OF DEPED BUILDING, NATIONAL MUSEUM BUILDING	Batanes DEO	NO	Competitive Bidding	N/A	08/03-11/2020	N/A	08/23/2020	08/23/2020	08/23-25/2020	08/29-07/15/2020	7/16/2020	7/20/2020	8/5/2020	8/6/2020	-	-	GoP	891,000.00	-	891,000.00	887,438.10	-	887,438.10	1. COA 2. PCCI 3. BFFA	N/A	08/23/2020	08/23/2020	6/23/2020	6/29/2020	-	-
30020510000 5000	20BA0060 (Cluster): CONSTRUCTION OF RAINWATER COLLECTION SYSTEM (RWOS) IN BASCO, NANA, UYUGAN AND ITBAYAT, BATANES	Batanes DEO	NO	Competitive Bidding	N/A	08/03-11/2020	6/11/2020	6/29/2020	6/29/2020	6/29-7/1/2020	7/2-14/2020	7/15/2020	7/16/2020	8/13/2020	8/13/2020	-	-	GoP	4,088,775.07	-	4,088,775.07	4,076,820.35	-	4,076,820.35	1. COA 2. PCCI 3. BFFA	6/11/2020	6/29/2020	6/23/2020	6/23/2020	6/29/2020	-	-

20000010001 9000	20BA0065: REPAIR/ MAINTENANCE OF DPWH BUILDING, WAREHOUSE AND PROPERTY BUILDING, BATANES DISTRICT ENGINEERING OFFICE	Batanes DEO	NO	Competitive Bidding	N/A	3/3-11/20	N/A	06/23/2020	06/23/2020	06/23-25/2020	06/29-7/15/2020	7/16/2020	7/20/2020	8/5/2020	8/6/2020	-	-	GoP	594,000.00	-	594,000.00	595,246.42	-	595,246.42	1. COA 2. PCCI 3. BFFA	N/A	06/23/2020	06/23/2020	6/23/2020	6/29/2020	-	-	
30010421408 5000	20BA0066: CONSTRUCTION OF MULTI - PURPOSE BUILDING, BRGY UVJOY, MAHATAO, BATANES	Batanes DEO	NO	Competitive Bidding	N/A	3/30-7/8/20	7/8/2020	7/20/2020	7/20/2020	7/20-22/2020	7/23-8/3/2020	10/6/2020	10/7/2020	10/15/2020	10/15/2020	-	-	GoP	3,660,000.00	-	3,660,000.00	3,642,000.00	-	3,642,000.00	1. COA 2. PCCI 3. BFFA	7/8/2020	7/20/2020	7/20/2020	7/20/2020	7/23/2020	-	-	
30010120000 1000	20BA0068: CONSTRUCTION OF 2-STORY, 4 CLASSROOM BUILDING, RAELE INTEGRATED SCHOOL, BRGY. RAELE, ITBAYAT, BATANES	Batanes DEO	NO	Competitive Bidding	8/10/2020	8/12-19/2020	8/20/2020	9/1/2020	9/1/2020	9/1-3/2020	9/4-7/2020	9/8/2020	9/9/2020	9/16/2020	9/17/2020	-	-	GoP	21,422,101.54	-	21,422,101.54	21,417,073.99	-	21,417,073.99	1. COA 2. PCCI 3. BFFA	8/20/2020	9/1/2020	9/1/2020	9/1/2020	9/4/2020	-	-	
20000010001 7000	20BA0067: BUILDING UP NEW SHOULDERS ALONG MAYAN-MAUYEN PORT ROAD (K000001V), K0000+000- K0007+500 (B/D), INTERMITTENT SECTION, ITBAYAT ISLAND, BATANES	Batanes DEO	NO	Competitive Bidding	N/A	8/18-25/2020	8/26/2020	9/7/2020	9/7/2020	9/7-9/2020	9/10-21/2020	9/21/2020	9/21/2020	10/16/2020	10/19/2020	-	-	GoP	1,328,282.64	-	1,328,282.64	1,307,540.18	-	1,307,540.18	1. COA 2. PCCI 3. BFFA	8/28/2020	9/7/2020	9/7/2020	9/7/2020	9/10/2020	-	-	
31020320575 8000	20BA0077: CONCRETING OF BRGY ISNAHAYAN TO BRGY MAYSCHO FMR, NANA, BATANES	Batanes DEO	NO	Competitive Bidding	N/A	8/25-9/1/2020	9/2/2020	9/14/2020	9/14/2020	9/14-16/2020	9/17-22/2020	9/23/2020	9/24/2020	10/18/2020	10/19/2020	-	-	GoP	4,875,000.00	-	4,875,000.00	4,842,893.75	-	4,842,893.75	1. COA 2. PCCI 3. BFFA	9/2/2020	9/14/2020	9/14/2020	9/14/2020	9/17/2020	-	-	
31020320575 7000	20BA0078: CONCRETING OF BRGY LIPATAN TO BRGY KARWARWAY FMR, BRGY STA. LUCIA, ITBAYAT, BATANES	Batanes DEO	NO	Competitive Bidding	8/24/2020	8/25-9/1/2020	9/2/2020	9/14/2020	9/14/2020	9/14-16/2020	9/17-10/5/2020	10/6/2020	10/8/2020	10/18/2020	10/19/2020	-	-	GoP	9,850,000.00	-	9,850,000.00	9,879,607.65	-	9,879,607.65	1. COA 2. PCCI 3. BFFA	9/2/2020	9/14/2020	9/14/2020	9/14/2020	9/17/2020	-	-	
Total Allocated Budget of Procurement Activities																			237,666,339.09														
Total Contract Price of Procurement Activities Conducted																					216,945,667.34												
Total Savings (Total Allocated Budget - Total Contract Price)																					20,910,669.75												

ON-GOING PROCUREMENT ACTIVITIES

31010310008 5000	16BA0056: Asset Preservation Program: Preventive Maintenance; San-Vicente- Baidug-Sumangan- Nalannuan Road K0014+(-177)- K0014+000	Batanes DEO	NO	Competitive Bidding	N/A	9/11-16/2019	9/19/2019	10/8/2019	10/8/2019	10/8-10/2019	10/11/21-2019	10/22/2019	-	-	-	-	-	GoP	2,167,797.72	-	2,167,797.72	2,149,604.14	-	2,149,604.14	1. COA 2. PCCI 3. BFFA	9/19/2019	10/8/2019	10/8/2019	10/8/2019	10/11/2019	-	Terminated Proj 2016; Pending request re. Chan Creditor
31020910109 9000	20BA0037: C/P, CARRIAGEWAY IMPROVEMENT, AIRPORT-MAUYEN PORT ROAD	Batanes DEO	YES	Competitive Bidding	11/19/2019	11/29-27/2019	11/28/2019	12/10/2019	12/10/2019	12/10-12/2019	12/13/2019-1/2/2020	11/23/2020	11/24/2020	-	-	-	-	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	12/10/2019	12/10/2019	12/10/2019	12/13/2019	-	For Later Release (FLR)
3002021001 6000	20BA0034: CONSTRUCTION/IMPROVEMENT OF ACCESS ROAD LEADING TO TACHIMUS PORT	Batanes DEO	YES	Competitive Bidding	12/2/2019	12/3-10/2019	12/11/2019	12/23/2019	12/23/2019	12/23-28/2019	12/27/2019-1/8/2020	11/23/2020	11/24/2020	-	-	-	-	GoP	39,188,233.69	-	39,188,233.69	38,006,544.84	-	38,006,544.84	1. COA 2. PCCI 3. BFFA	12/11/2019	12/23/2019	12/23/2019	12/23/2019	12/27/2019	-	For Later Release (FLR)
30012120059 6000	20BA0079: WATER SYSTEM (RAYA-BASCO WATER SYSTEM), BRGY. SAN JOAQUIN, BASCO, BATANES	Batanes DEO	NO	Competitive Bidding	12/1/2020	12/9-16/2020	12/17/2020	12/28/2020	12/28/2020	-	-	-	-	-	-	-	-	GoP	24,500,000.00	-	24,500,000.00	24,300,000.00	-	24,300,000.00	1. COA 2. PCCI 3. BFFA	12/17/2020	12/28/2020	12/28/2020	12/28/2020	-	-	Bid evaluation on process
30010421408 4000	20BA0050: CONSTRUCTION OF DETACHMENT NAVAL COASTAL BASE, MAVULIS ISLAND, ITBAYAT, BATANES	Batanes DEO	NO	Competitive Bidding	12/1/2020	12/9-16/2020	12/17/2020	12/28/2020	-	-	-	-	-	-	-	-	-	GoP	38,260,000.00	-	38,260,000.00	-	-	-	1. COA 2. PCCI 3. BFFA	12/17/2020	12/28/2020	-	-	-	-	Bid Opening was postponed from 12/29, 2020 until further notice due to unlocking

	20BA001: REHABILITATION/UP CONSTRUCTION OF DAMAGED PAVED ROADS- TERTIARY ROADS; SAN VICENTE- SAVIDUG- CHAVAYAN- SUMNANGA- NAKANMUAN ROAD- K0005+480- K0005+503, K0005+570- K0006+058, SABTANG, BATANES	Batanes DEO	YES	Competitive Bidding	12/1/2020	12/2-9/2020	12/10/2020	12/22/2020	12/22/2020	12/22- 28/2020	12/28/2020- ongoing	-	-	-	-	-	GeP	17,120,600.00	-	17,120,600.00	16,096,142.20	-	16,096,142.20	1. COA 2. PCCI 3. BFFA	12/10/2020	12/22/2020	12/22/2020	12/22/2020	12/28/2020	-	Bid evaluation on process
31020910097 2000	21BA002: CONSTRUCTION OF MISSING LINKS/NEW ROADS; SAN VICENTE- SAVIDUG- CHAVAYAN- SUMNANGA- NAKANMUAN ROAD, CHAVAYAN, SABTANG, BATANES	Batanes DEO	YES	Competitive Bidding	12/1/2020	12/2-9/2020	12/10/2020	12/22/2020	12/22/2020	12/22- 28/2020	12/28/2020- ongoing	-	-	-	-	-	GeP	19,600,000.00	-	19,600,000.00	17,600,000.00	-	17,600,000.00	1. COA 2. PCCI 3. BFFA	12/10/2020	12/22/2020	12/22/2020	12/22/2020	12/28/2020	-	Bid evaluation on process
31010910093 4000	21BA003: REHABILITATION/ RECONSTRUCTION OF ROADS WITH SLIPS, SLOPE COLLAPSE, AND LANDSLIDE, BASCO- MAHATAO-IVANA- UYUGAN-IMNAJBU ROAD- K0023+700.00- K0023+831.00, BRGY. ITBUD, UYUGAN, BATANES	Batanes DEO	YES	Competitive Bidding	12/1/2020	12/2-9/2020	12/10/2020	12/22/2020	12/22/2020	12/22- 28/2020	12/28/2020- ongoing	-	-	-	-	-	GeP	49,000,000.00	-	49,000,000.00	44,095,231.83	-	44,095,231.83	1. COA 2. PCCI 3. BFFA	12/10/2020	12/22/2020	12/22/2020	12/22/2020	12/28/2020	-	Bid evaluation on process
31020910097 3000	21BA004: CONSTRUCTION OF MISSING LINKS/NEW ROADS; SAN VICENTE- SAVIDUG- CHAVAYAN- SUMNANGA- NAKANMUAN ROAD -PACKAGE 2, BRGY SUMNANGA, SABTANG, BATANES	Batanes DEO	YES	Competitive Bidding	12/1/2020	12/2-9/2020	12/10/2020	12/22/2020	12/22/2020	12/22- 28/2020	12/28/2020- ongoing	-	-	-	-	-	GeP	19,600,000.00	-	19,600,000.00	17,228,227.20	-	17,228,227.20	1. COA 2. PCCI 3. BFFA	12/10/2020	12/22/2020	12/22/2020	12/22/2020	12/28/2020	-	Bid evaluation on process
31010910093 5000	21BA005: REHABILITATION/ RECONSTRUCTION OF ROADS WITH SLIPS, SLOPE COLLAPSE, AND LANDSLIDE, BASCO- MAHATAO-IVANA- UYUGAN-IMNAJBU ROAD- K0023+831.00- K0023+953.00, BRGY. ITBUD, UYUGAN, BATANES	Batanes DEO	YES	Competitive Bidding	12/1/2020	12/2-9/2020	12/10/2020	12/22/2020	12/22/2020	12/22- 28/2020	12/28/2020- ongoing	-	-	-	-	-	GeP	49,000,000.00	-	49,000,000.00	45,515,003.64	-	45,515,003.64	1. COA 2. PCCI 3. BFFA	12/10/2020	12/22/2020	12/22/2020	12/22/2020	12/28/2020	-	Bid evaluation on process
31010910097 7000	21BA006: REHABILITATION/ RECONSTRUCTION/ UPGRADING OF DAMAGED PAVED ROADS- TERTIARY ROADS; SAN VICENTE- SAVIDUG- CHAVAYAN- SUMNANGA- NAKANMUAN ROAD(S00039T) K0002+970- K0003+234.70, SABTANG, BATANES	Batanes DEO	YES	Competitive Bidding	12/1/2020	12/2-9/2020	12/10/2020	12/22/2020	12/22/2020	12/22- 28/2020	12/28/2020- ongoing	-	-	-	-	-	GeP	9,242,360.00	-	9,242,360.00	8,502,989.60	-	8,502,989.60	1. COA 2. PCCI 3. BFFA	12/10/2020	12/22/2020	12/22/2020	12/22/2020	12/28/2020	-	Bid evaluation on process
30020310151 6000	21BA007: CONSTRUCTION/ IMPROVEMENT OF ACCESS ROADS LEADING TURUNGAN CAVE, BRGY. STA. LUCIA, ITBAYAT, BATANES	Batanes DEO	YES	Competitive Bidding	N/A	12/2-9/2020	12/10/2020	12/22/2020	12/22/2020	12/22- 28/2020	12/28/2020- ongoing	-	-	-	-	-	GeP	4,900,000.00	-	4,900,000.00	4,752,999.99	-	4,752,999.99	1. COA 2. PCCI 3. BFFA	12/10/2020	12/22/2020	12/22/2020	12/22/2020	12/28/2020	-	Bid evaluation on process

30010520043 6000	21BA0014: CONSTRUCTION OF BATANES DISTRICT ENGINEERING OFFICE, PHASE 2, BRGY. KAYVALUGANAN, BASCO, BATANES	Batanes DEO	YES	Competitive Bidding	12/7/2020	2/9-16/2020	12/17/2020	12/29/2020	12/29/2020	12/29/2020 ongoing	-	-	-	-	-	-	-	-	GoP	29,008,000.00	-	29,009,000.00	29,708,000.00	-	29,708,000.00	1. COA 2. PCOI 3. BFFA	12/17/2020	12/29/2020	12/29/2020	12/29/2020	-	-	Bid evaluation on process
32010110057 6000	21BA0015: CONSTRUCTION/RE HABILITATION OF MAHATAO FLOODCONTROL STATION, STA.0+146, MAHATAO, BATANES	Batanes DEO	YES	Competitive Bidding	12/7/2020	2/9-16/2020	12/17/2020	12/29/2020	12/29/2020	12/29/2020 ongoing	-	-	-	-	-	-	-	-	GoP	16,170,000.00	-	16,170,000.00	15,800,000.00	-	15,800,000.00	1. COA 2. PCOI 3. BFFA	12/17/2020	12/29/2020	12/29/2020	12/29/2020	-	-	Bid evaluation on process
30011720919 6000	21BA0018: ROAD CONCRETING OF BARANGAY TUHEL (ACCESS ROAD OF TANGAYEN-DIMANG-CHATUJIAN-TUKOH), BRGY. TUHEL, IVANA, BATANES	Batanes DEO	YES	Competitive Bidding	12/7/2020	2/9-16/2020	12/17/2020	12/29/2020	-	-	-	-	-	-	-	-	-	-	GoP	4,950,000.00	-	4,950,000.00	-	-	1. COA 2. PCOI 3. BFFA	12/17/2020	12/29/2020	-	-	-	Bid Opening was postponed from Dec. 29, 2020 until further notice due to unlocking		
30011720919 2000	21BA0017: ROAD CONCRETING OF BARANGAY SAN ANTONIO (SITIO DISER TO SITIO CHAJAYAN), BRGY. SAN ANTONIO, BASCO, BATANES	Batanes DEO	YES	Competitive Bidding	12/7/2020	2/9-16/2020	12/17/2020	12/29/2020	-	-	-	-	-	-	-	-	-	-	GoP	11,880,000.00	-	11,880,000.00	10,749,327.63	10,749,327.63	1. COA 2. PCOI 3. BFFA	12/17/2020	12/29/2020	-	-	-	Bid Opening was postponed from Dec. 29, 2020 to Jan. 4, 2021		
30010421995 2000	21BA0019: CONSTRUCTION OF MULTI-PURPOSE BUILDING (TWO-STORY BLDG FOR BOTIKANG BARANGAY, BHW, BNG & TOURISM INFORMATION OFFICE AND BARANGAY HEALTH CENTER), BRGY. CHAVAYAN, SASTANG, BATANES	Batanes DEO	YES	Competitive Bidding	12/7/2020	2/9-16/2020	12/17/2020	12/29/2020	-	-	-	-	-	-	-	-	-	-	GoP	1,980,000.00	-	1,980,000.00	1,960,222.68	1,960,222.68	1. COA 2. PCOI 3. BFFA	12/17/2020	12/29/2020	12/29/2020	-	-	Bid Opening was postponed from Dec. 29, 2020 to Jan. 4, 2021		
30010421995 3000	21BA0019: CONSTRUCTION OF MULTI-PURPOSE BUILDING (2ND FLOOR OF BARANGAY MULTI-PURPOSE HALL), BRGY. STA. MARIA, ITBAYAT, BATANES	Batanes DEO	YES	Competitive Bidding	12/7/2020	2/9-16/2020	12/17/2020	12/29/2020	-	-	-	-	-	-	-	-	-	-	GoP	4,937,677.20	-	4,937,677.20	4,822,339.15	4,822,339.15	1. COA 2. PCOI 3. BFFA	12/17/2020	12/29/2020	12/29/2020	-	-	Bid Opening was postponed from Dec. 29, 2020 to Jan. 4, 2021		
30010720104 6000	21BA0020: CONSTRUCTION/RE HABILITATION OF FLOOD CONTROL, BRGY. KAYCHANARANAN, BASCO, BATANES	Batanes DEO	YES	Competitive Bidding	12/7/2020	2/9-16/2020	12/17/2020	12/29/2020	-	-	-	-	-	-	-	-	-	-	GoP	2,970,000.00	-	2,970,000.00	2,918,544.50	2,918,544.50	1. COA 2. PCOI 3. BFFA	12/17/2020	12/29/2020	12/29/2020	-	-	Bid Opening was postponed from Dec. 29, 2020 to Jan. 4, 2021		
30010720104 5000	21BA0021: CONSTRUCTION/REHABILITATION OF FLOOD CONTROL (STA. MARIA-CHALAN-ANAN) AT BRGY. KAYVALUGANAN, BASCO, BATANES	Batanes DEO	YES	Competitive Bidding	12/7/2020	2/9-16/2020	12/17/2020	12/29/2020	-	-	-	-	-	-	-	-	-	-	GoP	4,950,000.00	-	4,950,000.00	4,701,418.91	4,701,418.91	1. COA 2. PCOI 3. BFFA	12/17/2020	12/29/2020	12/29/2020	-	-	Bid Opening was postponed from Dec. 29, 2020 to Jan. 4, 2021		
30011720919 5000	21BA0022: ROAD CONCRETING OF BARANGAY RADWAN (SAN FELIX-LANDANGAN RAKUA), BRGY. RADWAN, IVANA, BATANES	Batanes DEO	YES	Competitive Bidding	12/7/2020	2/9-16/2020	12/17/2020	12/29/2020	-	-	-	-	-	-	-	-	-	-	GoP	4,950,000.00	-	4,950,000.00	-	-	1. COA 2. PCOI 3. BFFA	12/17/2020	12/29/2020	-	-	-	Bid Opening was postponed from Dec. 29, 2020 until further notice due to unlocking		
30010720104 3000	21BA0023: CONSTRUCTION OF RETAINING WALL (WITH BOX CULVERT), BRGY. SINAKAN, SASTANG, BATANES	Batanes DEO	YES	Competitive Bidding	N/A	2/9-16/2020	12/17/2020	12/29/2020	12/29/2020	12/29/2020 ongoing	-	-	-	-	-	-	-	-	GoP	4,950,000.00	-	4,950,000.00	4,197,600.00	4,197,600.00	1. COA 2. PCOI 3. BFFA	12/17/2020	12/29/2020	12/29/2020	12/29/2020	-	-	Bid evaluation on process	

3001172019 3000	21BA0021: ROAD CONCRETING OF BARANGAY KAUMBAXAN (SUNGARAN)- CHUNGING PHASE III, MAHATAO, BATANES	Batanes DEO	YES	Competitive Bidding	12/7/2020	2/9-16/2020	12/17/2020	12/29/2020	-	-	-	-	-	-	-	-	-	-	GsP	7,920,000.00	-	7,920,000.00	7,888,468.39	-	7,888,468.39	1 COA 2. PCOI 3. BFFA	12/17/2020	12/29/2020	12/29/2020	-	-	Bid Opening was postponed from Dec. 29, 2020 to Jan. 4, 2021	
30020310152 0000	21BA0022: CONSTRUCTION/IMP ROVEMENT OF ACCESS ROAD LEADING TO VALUJAN BOULDER BEACH, BASCO, BATANES	Batanes DEO	YES	Competitive Bidding	N/A	2/9-16/2020	12/17/2020	12/29/2020	12/29/2020	12/29/2020- ongoing	-	-	-	-	-	-	-	-	GsP	4,800,000.00	-	4,800,000.00	4,677,552.00	-	4,677,552.00	1 COA 2. PCOI 3. BFFA	12/17/2020	12/29/2020	12/29/2020	12/29/2020	-	-	Bid evaluation on process
31010910063 6000	21BA0026: REHABILITATION/ RECONSTRUCTION OF ROADS WITH SLIPS,SLOPE COLLAPSE AND LANDSLIDE, UYUGAN - MAHATAO INTERIOR ROAD - K0029+53.5- K0029+639.5, K0029+643.7, K0029+694.1, K0027+152, K0027+203.6, BATAN ISLAND, BATANES	Batanes DEO	YES	Competitive Bidding	12/7/2020	2/9-16/2020	12/17/2020	12/29/2020	12/29/2020	12/29/2020- ongoing	-	-	-	-	-	-	-	-	GsP	49,000,000.00	-	49,000,000.00	42,674,998.68	-	42,674,998.68	1 COA 2. PCOI 3. BFFA	12/17/2020	12/29/2020	12/29/2020	12/29/2020	-	-	Bid evaluation on process
30010720104 4000	21BA0029: CONSTRUCTION OF RETAINING WALL IN BRGY. STA ROSA (SITE) PIAHUYUGAN ALONG FM RASAYAN TO KARAPFEBAN), BRGY. STA. ROSA, ITBAYAT, BATANES	Batanes DEO	YES	Competitive Bidding	N/A	2/9-16/2020	12/17/2020	12/29/2020	-	-	-	-	-	-	-	-	-	-	GsP	4,900,000.00	-	4,900,000.00	4,684,822.04	-	4,684,822.04	1 COA 2. PCOI 3. BFFA	12/17/2020	12/29/2020	12/29/2020	-	-	Bid Opening was postponed from Dec. 29, 2020 to Jan. 4, 2021	
3001172019 7000	21BA0030: CONCRETING OF BRGY. PANATAYAN (CHAINA-TAYARAN- GIDEM TRAIL) PHASE II, BRGY. PANATAYAN, MAHATAO, BATANES	Batanes DEO	YES	Competitive Bidding	N/A	2/9-16/2020	12/17/2020	12/29/2020	-	-	-	-	-	-	-	-	-	-	GsP	4,900,000.00	-	4,900,000.00	4,558,059.44	-	4,558,059.44	1 COA 2. PCOI 3. BFFA	12/17/2020	12/29/2020	12/29/2020	-	-	Bid Opening was postponed from Dec. 29, 2020 to Jan. 4, 2021	
3001172019 4000	21BA0031: ROAD CONCRETING OF BARANGAY KAYHICKAN (SITE) BATUVANG - DIURAN, BASCO, BATANES	Batanes DEO	YES	Competitive Bidding	N/A	2/9-16/2020	12/17/2020	12/29/2020	-	-	-	-	-	-	-	-	-	-	GsP	4,900,000.00	-	4,900,000.00	4,686,676.61	-	4,686,676.61	1 COA 2. PCOI 3. BFFA	12/17/2020	12/29/2020	12/29/2020	-	-	Bid Opening was postponed from Dec. 29, 2020 to Jan. 4, 2021	
30020210019 0000	21BA0034: CONSTRUCTION/IMP ROVEMENT OF ACCESS ROAD LEADING TO TACHIMUS PORT PACKAGE II, BRGY. STA. LUCIA, ITBAYAT, BATANES	Batanes DEO	YES	Competitive Bidding	12/7/2020	2/9-16/2020	12/17/2020	12/29/2020	-	-	-	-	-	-	-	-	-	-	GsP	23,970,000.00	-	23,970,000.00	23,321,059.34	-	23,321,059.34	1 COA 2. PCOI 3. BFFA	12/17/2020	12/29/2020	12/29/2020	-	-	Bid Opening was postponed from Dec. 29, 2020 to Jan. 4, 2021	
30020210019 1000	21BA0035: CONSTRUCTION/ IMPROVEMENT OF ACCESS ROAD LEADING TO MAYAN TO VALANGA PORT NATIONAL ROAD, ITBAYAT, BATANES	Batanes DEO	YES	Competitive Bidding	12/7/2020	2/9-16/2020	12/17/2020	12/29/2020	-	-	-	-	-	-	-	-	-	-	GsP	5,439,000.00	-	5,439,000.00	-	-	-	1 COA 2. PCOI 3. BFFA	12/17/2020	12/29/2020	12/29/2020	-	-	Bid Opening was postponed from Dec. 29, 2020 to Jan. 4, 2021	
32010110657 7000	21BA0036: CONSTRUCTION OF UYUGAN SEAWALL, BRGY. KAYAGAHAN, UYUGAN, BATANES	Batanes DEO	YES	Competitive Bidding	12/7/2020	2/9-16/2020	12/17/2020	12/29/2020	-	-	-	-	-	-	-	-	-	-	GsP	36,750,000.00	-	36,750,000.00	31,164,000.00	-	31,164,000.00	1 COA 2. PCOI 3. BFFA	12/17/2020	12/29/2020	12/29/2020	-	-	Bid Opening was postponed from Dec. 29, 2020 to Jan. 4, 2021	
30010421905 1000	21BA0037: CONSTRUCTION OF MULTI - PURPOSE BUILDING DEPARTMENT OF AGRICULTURE REFORM), BRGY. KAYCHANARIANAN, BASCO, BATANES	Batanes DEO	YES	Competitive Bidding	12/7/2020	2/9-16/2020	12/17/2020	12/29/2020	-	-	-	-	-	-	-	-	-	-	GsP	9,800,000.00	-	9,800,000.00	9,787,489.52	-	9,787,489.52	1 COA 2. PCOI 3. BFFA	12/17/2020	12/29/2020	12/29/2020	-	-	Bid Opening was postponed from Dec. 29, 2020 to Jan. 4, 2021	

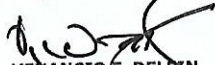
30020210018 6000	21BA003: CONSTRUCTION/ IMPROVEMENT OF ACCESS ROAD LEADING TO PANTIBATAN PORT BRGY RALE, TBAYAT, BATANES	Batanes DEO	YES	Competitive Bidding	12/7/2020	2/9-16/2020	12/17/2020	12/29/2020	-	-	-	-	-	-	-	-	-	GsP	11,760,000.00	-	11,760,000.00	10,600,155.00	-	10,600,155.00	1 COA 2. PCOI 3. BFFA	12/17/2020	12/29/2020	12/29/2020	-	-	-	Bid Opening was postponed from Dec. 29, 2020 to Jan. 4, 2021	
33010110058 000	21BA009: REHABILITATION OF SAN ANTONIO FLOOD CONTROL BRGY SAN ANTONIO, BASCO, BATANES	Batanes DEO	YES	Competitive Bidding	12/7/2020	2/9-16/2020	12/17/2020	12/29/2020	-	-	-	-	-	-	-	-	-	GsP	29,400,000.00	-	29,400,000.00	24,931,200.00	-	24,931,200.00	1 COA 2. PCOI 3. BFFA	12/17/2020	12/29/2020	12/29/2020	-	-	-	Bid Opening was postponed from Dec. 29, 2020 to Jan. 4, 2021	
31C10910057 0000	21BA040: REHABILITATION/ RECONSTRUCTION/ UPGRADING OF DAMAGED PAVED ROADS - TERTIARY ROADS - SAN VICENTE-SABIDUG- CHAVAYAN- SUMANGALAN ROAD -K000+200- K000+400, K000+400, K000+556, K000+814, K000+912, K000+989, SABTANO, BATANES	Batanes DEO	YES	Competitive Bidding	12/7/2020	2/9-16/2020	12/17/2020	12/29/2020	-	-	-	-	-	-	-	-	-	GsP	11,858,660.00	-	11,858,660.00	10,043,863.20	-	10,043,863.20	1 COA 2. PCOI 3. BFFA	12/17/2020	12/29/2020	12/29/2020	-	-	-	Bid Opening was postponed from Dec. 29, 2020 to Jan. 4, 2021	
30010421095 000	21BA041: CONSTRUCTION OF MULTI-PURPOSE BUILDING (COVERED COURT), BRGY KAYVALUGAHAN, BASCO, BATANES	Batanes DEO	YES	Competitive Bidding	N/A	2/9-16/2020	12/17/2020	12/29/2020	-	-	-	-	-	-	-	-	-	GsP	2,970,000.00	-	2,970,000.00	2,957,698.28	-	2,957,698.28	1 COA 2. PCOI 3. BFFA	12/17/2020	12/29/2020	12/29/2020	-	-	-	Bid Opening was postponed from Dec. 29, 2020 to Jan. 4, 2021	
30011620397 000	21BA042: CONSTRUCTION OF ROAD KAYTAY BRIDGE, BRGY. KAYVALUGAHAN, BASCO, BATANES	Batanes DEO	YES	Competitive Bidding	N/A	2/9-16/2020	12/17/2020	12/29/2020	-	-	-	-	-	-	-	-	-	GsP	3,960,000.00	-	3,960,000.00	3,954,560.30	-	3,954,560.30	1 COA 2. PCOI 3. BFFA	12/17/2020	12/29/2020	12/29/2020	-	-	-	Bid Opening was postponed from Dec. 29, 2020 to Jan. 4, 2021	
31C10910013 0000	21BA043: REHABILITATION/ RECONSTRUCTION OF ROADS WITH SLIP,SLOPE, COLLAPSE, AND LANDSLIDE - TERTIARY ROAD- BASCO-MAHATAO- IVANA-UYUGAN- IMNABU ROAD, K000+775- K000+927, BASCO, BATANES	Batanes DEO	YES	Competitive Bidding	12/7/2020	2/9-16/2020	12/17/2020	12/29/2020	12/29/2020	12/29/2020	-	-	-	-	-	-	-	GsP	21,532,500.00	-	21,532,500.00	21,332,500.00	-	21,332,500.00	1 COA 2. PCOI 3. BFFA	12/17/2020	12/29/2020	12/29/2020	12/29/2020	-	-	-	Bid evaluation on process
30010920013 6000	21BA044: CONSTRUCTION OF DRAINAGE SYSTEM, SITIO CHAVAYAN, SAN ANTONIO, BASCO, BATANES	Batanes DEO	YES	Competitive Bidding	N/A	2/9-16/2020	12/17/2020	12/29/2020	-	-	-	-	-	-	-	-	-	GsP	1,960,000.00	-	1,960,000.00	1,862,087.12	-	1,862,087.12	1 COA 2. PCOI 3. BFFA	12/17/2020	12/29/2020	12/29/2020	-	-	-	Bid Opening was postponed from Dec. 29, 2020 to Jan. 4, 2021	
32010110013 000	21BA045: RECONSTRUCTION OF CHAJAJAS FLOOD CONTROL BRGY CHANARAN, BASCO, BATANES	Batanes DEO	YES	Competitive Bidding	12/7/2020	2/9-16/2020	12/17/2020	12/29/2020	-	-	-	-	-	-	-	-	-	GsP	14,700,000.00	-	14,700,000.00	14,688,438.45	-	14,688,438.45	1 COA 2. PCOI 3. BFFA	12/17/2020	12/29/2020	12/29/2020	-	-	-	Bid Opening was postponed from Dec. 29, 2020 to Jan. 4, 2021	
31C11210013 7000	21BA046: CONSTRUCTION/ UPGRADING/ REHABILITATION OF DRAINAGE ALONG TERTIARY ROADS - BASCO-MAHATAO- IVANA-UYUGAN- IMNABU ROAD, K000+928.30- K000+1441, BASCO, BATANES	Batanes DEO	YES	Competitive Bidding	12/7/2020	2/9-16/2020	12/17/2020	12/29/2020	-	-	-	-	-	-	-	-	-	GsP	16,741,340.00	-	16,741,340.00	16,729,438.59	-	16,729,438.59	1 COA 2. PCOI 3. BFFA	12/17/2020	12/29/2020	12/29/2020	-	-	-	Bid Opening was postponed from Dec. 29, 2020 to Jan. 4, 2021	

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ANNEX B
DPWH - Batanes District Engineering Office Procurement Monitoring Report as of December 31, 2020 for Goods and Services

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	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation			Post Qual	Delivery/Completion/Acceptance (if applicable)	Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO				Total	MOOE	CO				Sub/Open of Bids	Bid Evaluation
COMPLETED PROCUREMENT ACTIVITIES																																
2000100017000	20BA0001-Goods: FOR USE IN THE MAINTENANCE OF NATIONAL ROADS AND BRIDGES, BATANES	DPWH Batanes DEO	NO	Competitive Bidding	3/10/2020	3/12-18/2020	5/7/2020	5/18/2020	5/18/2020	5/20-22/2020	5/25-6/21/2020	6/23/20	6/24/2020	7/15/2020	7/16/2020	-	-	GoP	2,708,884.00	-	2,708,884.00	2,705,380.00	-	2,705,380.00	1. COA 2. PCCI 3.BFFA	6/7/2020	6/18/2020	6/18/2020	6/20/2020	6/25/2020	-	-
2000100491000	20BA0002-Goods: FOR USE IN THE REPAIR AND MAINTENANCE OF ROAD SAFETY FACILITIES, BATANES	DPWH Batanes DEO	NO	Competitive Bidding	N/A	8/9-16/2020	8/17/2020	8/28/2020	8/28/2020	8/29-7/2/2020	7/3-10/2020	7/13/20	7/15/2020	8/11/2020	8/13/2020	-	-	GoP	1,013,333.33	-	1,013,333.33	1,008,700.00	-	1,008,700.00	1. COA 2. PCCI 3.BFFA	8/17/2020	6/29/2020	6/29/2020	6/29/2020	7/3/2020	-	-
2000100000000	20BA0003-Goods: PROCUREMENT OF VARIOUS MATERIALS TESTING EQUIPMENT/APPARATUS FOR UPGRADING OF STAR RATING STATUS	DPWH Batanes DEO	NO	Competitive Bidding	6/17/2020	6/18-25/2020	6/29/2020	7/10/2020	7/10/2020	7/13-14/2020	7/15-16/2020	7/17/2020	7/20/2020	7/28/2020	7/29/2020	-	-	GoP	7,582,412.00	-	7,582,412.00	7,582,239.00	-	7,582,239.00	1. COA 2. PCCI 3.BFFA	6/29/2020	7/10/2020	7/10/2020	7/13/2020	7/15/2020	-	-
2000100000000	20BA0004-Goods: Purchase of Common Office Supplies for Planning and Design Section, Batanes	DPWH Batanes DEO	NO	Competitive Bidding	8/3/2020	8/4-11/2020	8/12/2020	8/24/2020	8/24/2020	8/24-28/2020	8/27-9/3/2020	9/3/2020	9/7/2020	9/16/2020	9/17/2020	-	-	GoP	2,620,384.68	-	2,620,384.68	2,617,684.00	-	2,617,684.00	1. COA 2. PCCI 3.BFFA	8/12/2020	8/24/2020	8/24/2020	8/24/2020	8/27/2020	-	-
2000100000000	20BA0005-Goods: Purchase of IT/Office Equipment for Planning And Design Section	DPWH Batanes DEO	NO	Competitive Bidding	N/A	10/22-29/2020	10/30/2020	11/11/2020	11/11/2020	11/11-13/2020	11/16-12/9/2020	12/10/2020	12/11/2020	12/22/2020	12/21/2020	-	-	GoP	1,118,078.67	-	1,118,078.67	1,116,000.00	-	1,116,000.00	1. COA 2. PCCI 3.BFFA	10/30/2020	11/11/2020	11/11/2020	11/11/2020	11/16/2020	-	-
Total Allotted Budget of Procurement Activities																		15,051,192.68														
Total Contract Price of Procurement Activities Conducted																					15,020,193.00											
Total Savings (Total Allotted Budget - Total Contract Price)																					21,009.68											
ON-GOING PROCUREMENT ACTIVITIES																																
300104000000000	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	9/19/2019	10/1/2019	10/1/2019	10/1-3/2019	10/4-11/2019	10/14/2019	-	-	-	-	-	GoP	1,014,553.58	-	1,014,553.58	1,013,910.00	-	1,013,910.00	1. COA 2. PCCI	9/19/2019	10/1/2019	10/1/2019	10/1/2019	10/4/2019	-	Terminated Project in 2018: Pending request re: Change of Creditor
300112000021000	18BA0008-Goods: USE IN THE REHABILITATION/IMPROVEMENT OF WATERWORKS SYSTEM, SITIO TUDON	DPWH Batanes DEO	NO	Competitive Bidding	N/A	11/19-26/2019	11/27/2019	12/9/2019	12/9/2019	12/9-10/2019	12/11-12/2019	12/13/2019	-	-	-	-	-	GoP	1,075,610.81	-	1,075,610.81	1,075,068.00	-	1,075,068.00	1. COA 2. PCCI	11/27/2019	12/9/2019	12/9/2019	12/9/2019	12/11/2019	-	Terminated Project in 2018: Pending request re: Change of Creditor
Total Allotted Budget of On-going Procurement Activities																		2,090,164.37														

Prepared by:


VENANCIO F. DELPIN
 Engineer III
 Head, BAC Secretariat

Recommended for Approval by:


RONALD G. MERIN
 Chief, Construction Section
 BAC Chairperson

APPROVED:


DIOSDADO C. LOMIBAO
 Officer-in-Charge
 Office of the District Engineer
23 MAR 2021

ANNEX B

DPWH - Batanes District Engineering Office Procurement Monitoring Report as of December 31, 2020 for Consulting Services

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Actual Procurement Activity				Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers		Date of Receipt of Invitation				Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)				
										Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Total							MOOE	CO	Total	MOOE	CO				Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation							
COMPLETED PROCUREMENT ACTIVITIES																																						
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						
																			Total Allotted Budget of Procurement Activities			-																
																			Total Contract Price of Procurement Activities Conducted																			
																			Total Savings (Total Allotted Budget - Total Contract Price)																			
ON-GOING PROCUREMENT ACTIVITIES																																						
200000100028000	20BA0001-Consulting Services: CONDUCT OF SUBSURFACE INVESTIGATION/EXPLORATION FOR VARIOUS PROJECTS, BATANES	Batanes DEO	NO	Competitive Bidding	12/7/2020	12/9-16/2020	12/17/2020	12/16/2020	12/23/2020	-	-	-	-	-	-	-	-	GoP	1,088,680.00	-	1,088,680.00	-	-	-	1. COA 2. PCCI 3. BFFA	12/17/2020	12/16/2020	12/23/2020	-	-	-	No bid received on the deadline						
																			Total Allotted Budget of On-going Procurement Activities			1,088,680.00																

Prepared by:

VENANCIO F. DELFIN
Engineer III
Head, BAC Secretariat

Recommended for Approval by:

RONALD G. MERIN
Chief, Construction Section
BAC Chairperson

APPROVED:

DIOSDADO C. LOMIBAO
Officer-in-Charge
Office of the District Engineer

23 MAR 2021