

ANNEX B

DPWH - Batanes District Engineering Office Procurement Monitoring Report as of June 30, 2021 for Civil Works

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					Remarks (Explaining changes from the APP)
										Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Total							MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance	
COMPLETED PROCUREMENT ACTIVITIES																																
31010310008 6000	18BA0096: Asset Preservation Program: Preventive Maintenance; San-Vicente- Savidug-Sumnanga- Nakanmuan Road K0014+(-177)-K0014+000	Batanes DEO	NO	Competitive Bidding	N/A	9/11-18/2019	9/19/2019	10/6/2019	10/6/2019	10/6-10/2019	10/11/21-2019	10/22/2019	1/14/2021	2/24/2021	2/26/2021	-	-	GoP	2,157,797.72	-	2,157,797.72	2,146,604.14	-	2,146,604.14	1. COA 2. PCCI	9/19/2019	10/8/2019	10/8/2019	10/8/2019	10/11/2019	-	Terminated Project in 2018: Change of Creditor
31020910019 9000	20BA0007: OFF-CARRIAGEWAY IMPROVEMENT: AIRPORT-MALUYEN PORT ROAD	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	2/1/2021	2/4/2021	-	-	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) 2020
30020210011 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	12/23-26/2019	12/27/2019-1/8/2020	11/23/2020	11/24/2020	2/1/2021	2/4/2021	-	-	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	12/23/2019	12/23/2019	12/23/2019	12/27/2019	-	For Later Release (FLR) 2020
30012120058 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	12/29/2020	12/29/2020	12/29/2020	12/29/2020	12/29/2020	12/29/2020	2/19/2021	2/23/2021	-	-	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	12/29/2020	12/29/2020	12/29/2020	12/29/2020	-	For Later Release (FLR) 2020
30010421408 4000	20BA0080: CONSTRUCTION OF DETACHMENT NAVAL COASTAL BASE, MAYULIS ISLAND, ITBAYAT, BATANES	Batanes DEO	NO	Competitive Bidding	12/1/2020	2/3-10/2021	2/11/2021	2/23/2021	2/23/2021	2/23-26/2021	3/1-4/2021	3/5/2021	3/8/2021	3/16/2021	3/18/2021	-	-	GoP	36,260,000.00	-	36,260,000.00	36,147,695.88	-	36,147,695.88	1. COA 2. PCCI 3. BFFA	2/11/2021	2/23/2021	2/23/2021	2/23-26/2021	3/4/2021	-	For Later Release (FLR) 2020
31020610067 2000	21BA0002: 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	12/29/2020-1/29/2021	2/4/2021	2/5/2021	2/24/2021	2/24/2021	-	-	GoP	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	12/29/2020	-	
31010910063 4000	21BA0003: REHABILITATION/RECONSTRUCTION OF ROADS WITH SLIPS, SLOPE COLLAPSE, AND LANDSLIDE: BASCO-MAHATAO-IVANA-UYUGAN-IBINAJUBU 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	12/29/2020-1/29/2021	2/4/2021	2/5/2021	3/1/2021	3/15/2021	-	-	GoP	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	12/29/2020	-	
31020610067 3000	21BA0004: 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	12/29/2020-2/18/2021	2/19/2021	2/24/2021	3/15/2021	3/16/2021	-	-	GoP	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	12/29/2020	-	

31010910063 5000	21BA0008: REHABILITATION/RECONSTRUCTION OF ROADS WITH SLIPS, SLOPE COLLAPSE, AND LANDSLIDE, BASCO-MAHATAO-IVANA-UYUGAN-IMNABU 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	12/29/2020-1/29/2021	2/4/2021	2/5/2021	3/1/2021	3/15/2021	-	-	GoP	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	12/29/2020	-	
31010610057 7000	21BA0009: REHABILITATION/RECONSTRUCTION/UPGRADING OF DAMAGED PAVED ROADS- TERTIARY ROADS: SAN VICENTE-SANDUG-CHAVAYAN-SUMNANGA-NAKANMUJAN ROAD(S00203ST) 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	12/29/2020-1/29/2021	2/4/2021	2/5/2021	2/22/2021	2/24/2021	-	-	GoP	9,242,380.00	-	9,242,380.00	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	12/29/2020	-	
30020310151 9000	21BA0010: 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	12/29/2020-1/29/2021	2/3/2021	2/10/2021	2/22/2021	2/24/2021	-	-	GoP	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	12/29/2020	-	
30010520043 9000	21BA0014: CONSTRUCTION OF BATANES DISTRICT ENGINEERING OFFICE, PHASE 2, BRGY. KAYVALUGANAN, BASCO, BATANES	Batanes DEO	YES	Competitive Bidding	12/7/2020	12/9-16/2020	12/17/2020	12/29/2020	12/29/2020	12/29/2020-1/5/2021	1/7-29/2021	2/4/2021	2/5/2021	2/22/2021	2/23/2021	-	-	GoP	29,008,000.00	-	29,008,000.00	28,708,000.00	-	28,708,000.00	1. COA 2. PCCI 3. BFFA	12/17/2020	12/29/2020	12/29/2020	12/29/2020	1/7/2021	-	
32010110057 9000	21BA0015: CONSTRUCTION/REHABILITATION OF MAHATAO FLOODCONTROL STA.0+000- STA.0+146, MAHATAO, BATANES	Batanes DEO	YES	Competitive Bidding	12/7/2020	12/9-16/2020	12/17/2020	12/29/2020	12/29/2020	12/29/2020-1/5/2021	1/6-29/2021	2/4/2021	2/4/2021	2/22/2021	2/23/2021	-	-	GoP	16,170,000.00	-	16,170,000.00	15,800,000.00	-	15,800,000.00	1. COA 2. PCCI 3. BFFA	12/17/2020	12/29/2020	12/29/2020	12/29/2020	1/6/2021	-	
30011720819 6000	21BA0016: ROAD CONCRETING OF BARANGAY TUHEL (ACCESS ROAD OF TANGAYEN-DINANG-CHATUJAN-TUKON), BRGY. TUHEL, IVANA, BATANES	Batanes DEO	YES	Competitive Bidding	12/7/2020	12/9-16/2020	12/17/2020	1/15/2021	1/18/2021	1/18-20/2021	1/21-3/1/2021	3/2/2021	3/3/2021	3/12/2021	3/12/2021	-	-	GoP	4,950,000.00	-	4,950,000.00	4,900,499.45	-	4,900,499.45	1. COA 2. PCCI 3. BFFA	12/17/2020	1/15/2021	1/18/2021	1/20/2021	3/1/2021	-	
30011720819 2000	21BA0017: ROAD CONCRETING OF BARANGAY SAN ANTONIO (SITIO DISEB TO SITIO CHAJAYAN), BRGY. SAN ANTONIO, BASCO, BATANES	Batanes DEO	YES	Competitive Bidding	12/7/2020	12/9-16/2020	12/17/2020	12/29/2020	1/4/2021	1/4-6/2021	1/7-29/2021	2/6/2021	2/10/2021	3/2/2021	3/3/2021	-	-	GoP	11,880,000.00	-	11,880,000.00	10,748,327.63	-	10,748,327.63	1. COA 2. PCCI 3. BFFA	12/17/2020	12/29/2020	12/29/2020	1/6/2021	1/29/2021	-	

30010421995 2000	21BA0018: CONSTRUCTION OF MULTI-PURPOSE BUILDING (TWO- STOREY BLDG FOR BOTIKA NG BARANGAY, BHW, BNS & TOURISM INFORMATION OFFICE AND BARANGAY HEALTH CENTER), BRGY. CHAVAYAN, SABTANG, BATANES	Batanes DEO	YES	Competitive Bidding	12/7/2020	12/9-16/2020	12/17/2020	12/29/2020	1/4/2021	1/4-6/2021	1/7-29/2021	2/4/2021	2/5/2021	2/24/2021	2/24/2021	-	-	GoP	1,980,000.00	-	1,980,000.00	1,960,222.66	1,960,222.66	1. COA 2. PCCI 3. BFFA	12/17/2020	12/29/2020	12/29/2020	1/6/2021	1/29/2021	-	
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	12/9-16/2020	12/17/2020	12/29/2020	1/4/2021	1/4-6/2021	1/7- 3/15/2021	3/16/2021	3/18/2021	3/22/2021	3/25/2021	-	-	GoP	4,937,677.20	-	4,937,677.20	4,922,339.15	4,922,339.15	1. COA 2. PCCI 3. BFFA	12/17/2020	12/29/2020	12/29/2020	1/6/2021	3/15/2021	-	
30010720104 6000	21BA0020: CONSTRUCTION/RE HABILITATION OF FLOOD CONTROL, BRGY. KAYCHANARANAN, BASCO, BATANES	Batanes DEO	YES	Competitive Bidding	12/7/2020	12/9-16/2020	12/17/2020	12/29/2020	1/4/2021	1/4-6/2021	1/7-29/2021	2/4/2021	2/5/2021	2/24/2021	3/1/2021	-	-	GoP	2,970,000.00	-	2,970,000.00	2,918,544.50	2,918,544.50	1. COA 2. PCCI 3. BFFA	12/17/2020	12/29/2020	12/29/2020	1/6/2021	1/29/2021	-	
30010720104 5000	21BA0021: CONSTRUCTION/RE HABILITATION OF FLOOD CONTROL (STA. MARIA-CHALAN ANAN) AT BRGY. KAYVALUGANAN, BASCO, BATANES	Batanes DEO	YES	Competitive Bidding	12/7/2020	12/9-16/2020	12/17/2020	12/29/2020	1/4/2021	1/4-6/2021	1/7-29/2021	2/4/2021	2/5/2021	2/22/2021	2/23/2021	-	-	GoP	4,950,000.00	-	4,950,000.00	4,696,678.64	4,696,678.64	1. COA 2. PCCI 3. BFFA	12/17/2020	12/29/2020	12/29/2020	1/6/2021	1/29/2021	-	
30011720819 5000	21BA0022: ROAD CONCRETING OF BARANGAY RADWAN (SAN FELIX LANDANGAN RAKUJ), BRGY. RADWAN, NANA, BATANES	Batanes DEO	YES	Competitive Bidding	12/7/2020	12/9-16/2020	12/17/2020	1/15/2021	1/18/2021	1/19-20/2021	1/21- 3/1/2021	3/2/2021	3/3/2021	3/12/2021	3/12/2021	-	-	GoP	4,950,000.00	-	4,950,000.00	4,900,500.85	4,900,500.85	1. COA 2. PCCI 3. BFFA	12/17/2020	1/15/2021	1/18/2021	1/20/2021	3/1/2021	-	
30010720104 3000	21BA0023: CONSTRUCTION OF RETAINING WALL (WITH BOX CULVERT), BRGY. SINAKAN, SABTANG, BATANES	Batanes DEO	YES	Competitive Bidding	N/A	12/9-16/2020	12/17/2020	12/29/2020	12/29/2020	12/29/2020- 1/6/2021	1/6-29/2021	2/4/2021	2/5/2021	2/22/2021	2/24/2021	-	-	GoP	4,950,000.00	-	4,950,000.00	4,197,600.00	4,197,600.00	1. COA 2. PCCI 3. BFFA	12/17/2020	12/29/2020	12/29/2020	1/5/2021	1/29/2021	-	
30011720819 3000	21BA0024: ROAD CONCRETING OF BARANGAY KALIMBAKAN (SUNGAHAN- CHUNONG PHASE II), MAHATAO, BATANES	Batanes DEO	YES	Competitive Bidding	12/7/2020	12/9-16/2020	12/17/2020	12/29/2020	1/4/2021	1/4-6/2021	1/7-29/2021	2/4/2021	2/5/2021	2/22/2021	2/23/2021	-	-	GoP	7,920,000.00	-	7,920,000.00	7,888,468.39	7,888,468.39	1. COA 2. PCCI 3. BFFA	12/17/2020	12/29/2020	12/29/2020	1/5/2021	1/29/2021	-	
30020310152 0000	21BA0025: CONSTRUCTION/IMP ROVEMENT OF ACCESS ROAD LEADING TO VALUGAN BOLDER BEACH, BASCO, BATANES	Batanes DEO	YES	Competitive Bidding	N/A	12/9-16/2020	12/17/2020	12/29/2020	12/29/2020	12/29/2020- 1/6/2021	1/7-29/2021	2/4/2021	2/5/2021	2/24/2021	3/1/2021	-	-	GoP	4,900,000.00	-	4,900,000.00	4,677,552.00	4,677,552.00	1. COA 2. PCCI 3. BFFA	12/17/2020	12/29/2020	12/29/2020	1/6/2021	1/29/2021	-	

31010910063 6000	21BA0026: REHABILITATION/ RECONSTRUCTION OF ROADS WITH SLIPS, SLOPE COLLAPSE, AND LANDSLIDE. UYUGAN - MAHATAO (INTERIOR ROAD - K0026+583.5- K0026+639.5, K0026+648.7- K0026+694.1, K0027+152- K0027+200.5, BATAN ISLAND, BATANES	Batanes DEO	YES	Competitive Bidding	12/7/2020	12/9-16/2020	12/17/2020	12/29/2020	12/29/2020	12/29/2020- 1/16/2021	1/6- 2/19/2021	2/22/2021	2/26/2021	3/16/2021	3/17/2021	-	-	GoP	4,900,000.00	-	4,900,000.00	42,674,996.66	-	42,674,996.66	1. COA 2. PCCI 3. BFFA	12/17/2020	12/29/2020	12/29/2020	1/5/2021	2/19/2021	-	
30010720104 4000	21BA0029: CONSTRUCTION OF RETAINING WALL IN BRGY. STA ROSA (SITIO PANGUYUGAN ALONG FMR RASAYAN TO KARAPESAN). BRGY. STA. ROSA, ITBAYAT, BATANES	Batanes DEO	YES	Competitive Bidding	N/A	12/9-16/2020	12/17/2020	12/29/2020	1/4/2021	1/4-6/2021	1/7- 3/15/2021	3/16/2021	3/18/2021	3/22/2021	3/25/2021	-	-	GoP	4,900,000.00	-	4,900,000.00	4,884,822.94	-	4,884,822.94	1. COA 2. PCCI 3. BFFA	12/17/2020	12/29/2020	12/29/2020	1/4/2021	1/7/2021	-	
30011720819 7000	21BA0030: CONCRETING OF BRGY. PANATAYAN (CHINA-TAYARAN- GIDEM TRAIL). PHASE II, BRGY. PANATAYAN, MAHATAO, BATANES	Batanes DEO	YES	Competitive Bidding	N/A	12/9-16/2020	12/17/2020	12/29/2020	1/4/2021	1/4-6/2021	1/7-29/2021	2/4/2021	2/5/2021	2/26/2021	3/1/2021	-	-	GoP	4,900,000.00	-	4,900,000.00	4,558,059.44	-	4,558,059.44	1. COA 2. PCCI 3. BFFA	12/17/2020	12/29/2020	12/29/2020	1/4/2021	1/7/2021	-	
30011720819 4000	21BA0031: ROAD CONCRETING OF BARANGAY KAYHUVOKAN (SITIO SATUVANOS - DILURAN), BASCO, BATANES	Batanes DEO	YES	Competitive Bidding	N/A	12/9-16/2020	12/17/2020	12/29/2020	1/4/2021	1/4-6/2021	1/7-29/2021	2/4/2021	2/5/2021	2/23/2021	2/24/2021	-	-	GoP	4,900,000.00	-	4,900,000.00	4,886,676.61	-	4,886,676.61	1. COA 2. PCCI 3. BFFA	12/17/2020	12/29/2020	12/29/2020	1/4/2021	1/7/2021	-	
30020210019 0000	21BA0034: CONSTRUCTION/MMP ROVEMENT OF ACCESS ROAD LEADING TO TACHILUS PORT PACKAGE II, BRGY. STA. LUCIA, ITBAYAT, BATANES	Batanes DEO	YES	Competitive Bidding	12/7/2020	12/9-16/2020	12/17/2020	12/29/2020	1/4/2021	1/4-6/2021	1/7- 3/1/2021	3/2/2021	3/3/2021	3/15/2021	3/17/2021	-	-	GoP	25,970,000.00	-	25,970,000.00	23,321,056.34	-	23,321,056.34	1. COA 2. PCCI 3. BFFA	12/17/2020	12/29/2020	12/29/2020	1/4/2021	1/7/2021	-	
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	12/9-16/2020	12/17/2020	12/29/2020	2/2/2021	2/2-4/2021	2/5-16/2021	2/17/2021	2/18/2021	3/12/2021	3/15/2021	-	-	GoP	5,439,000.00	-	5,439,000.00	5,401,869.67	-	5,401,869.67	1. COA 2. PCCI 3. BFFA	1/21/2021	2/2/2021	2/2/2021	2/2/2021	2/5/2021	-	
32010110657 7000	21BA0036: CONSTRUCTION OF UYUGAN SEAWALL, BRGY. KAYUGANAN, UYUGAN, BATANES	Batanes DEO	YES	Competitive Bidding	12/7/2020	12/9-16/2020	12/17/2020	12/29/2020	1/4/2021	1/4-6/2021	1/7-29/2021	2/4/2021	2/5/2021	2/22/2021	2/24/2021	-	-	GoP	36,750,000.00	-	36,750,000.00	31,164,000.00	-	31,164,000.00	1. COA 2. PCCI 3. BFFA	12/17/2020	12/29/2020	12/29/2020	1/4/2021	1/7/2021	-	
30010421995 1000	21BA0037: CONSTRUCTION OF MULTI - PURPOSE BUILDING (DEPARTMENT OF AGRARIAN REFORM), BRGY. KAYCHANARAHAN, BASCO, BATANES	Batanes DEO	YES	Competitive Bidding	12/7/2020	12/9-16/2020	12/17/2020	12/29/2020	1/4/2021	1/4-6/2021	1/7-29/2021	2/4/2021	2/5/2021	2/26/2021	3/1/2021	-	-	GoP	9,800,000.00	-	9,800,000.00	9,787,489.52	-	9,787,489.52	1. COA 2. PCCI 3. BFFA	12/17/2020	12/29/2020	12/29/2020	1/4/2021	1/7/2021	-	

30020210018 9000	21BA0038: CONSTRUCTION/ IMPROVEMENT OF ACCESS ROAD LEADING TO PANEMBATAN PORT, BRGY. RAELE, ITBAYAT, BATANES	Batanes DEO	YES	Competitive Bidding	12/7/2020	12/9-16/2020	12/17/2020	12/29/2020	12/29/2020	12/29/2021- 1/6/2021	1/6-18/2021	4/26/2021	4/28/2021	5/7/2021	5/11/2021	-	-	GoP	11,760,000.00	-	11,760,000.00	10,690,155.00	-	10,690,155.00	1. COA 2. PCCI 3. BFFA	12/17/2020	12/29/2020	12/29/2020	12/29/2020	1/6/2021	-	
32010110658 000	21BA0039: REHABILITATION OF SAN ANTONIO FLOOD CONTROL, BRGY. SAN ANTONIO, BASCO, BATANES	Batanes DEO	YES	Competitive Bidding	12/7/2020	12/9-16/2020	12/17/2020	12/29/2020	1/4/2021	1/4-6/2021	1/7-29/2021	2/4/2021	2/5/2021	2/22/2021	2/24/2021	-	-	GoP	29,400,000.00	-	29,400,000.00	24,931,200.00	-	24,931,200.00	1. COA 2. PCCI 3. BFFA	12/17/2020	12/29/2020	12/29/2020	1/4/2021	1/7/2021	-	
30011620397 000	21BA0042: CONSTRUCTION OF ROAD (TATAY BRIDGE), BRGY. KAYHUVOKAN, BASCO, BATANES	Batanes DEO	YES	Competitive Bidding	N/A	12/9-16/2020	12/17/2020	12/29/2020	1/4/2021	1/4-6/2021	1/7-29/2021	2/4/2021	2/4/2021	2/23/2021	2/24/2021	-	-	GoP	3,960,000.00	-	3,960,000.00	3,954,560.30	-	3,954,560.30	1. COA 2. PCCI 3. BFFA	12/17/2020	12/29/2020	12/29/2020	1/4/2021	1/7/2021	-	
30010820033 6000	21BA0044: CONSTRUCTION OF DRAINAGE SYSTEM, SITO CHAVUAN, SAN ANTONIO, BASCO, BATANES	Batanes DEO	YES	Competitive Bidding	N/A	12/9-16/2020	12/17/2020	12/29/2020	1/4/2021	1/4-6/2021	1/7-29/2021	2/4/2021	2/5/2021	2/22/2021	2/23/2021	-	-	GoP	1,960,000.00	-	1,960,000.00	1,862,067.12	-	1,862,067.12	1. COA 2. PCCI 3. BFFA	12/17/2020	12/29/2020	12/29/2020	1/4/2021	1/7/2021	-	
32010116878 000	21BA0045: RECONSTRUCTION OF CHAJAJAB FLOOD CONTROL, BRGY. CHANARIAN, BASCO, BATANES	Batanes DEO	YES	Competitive Bidding	12/7/2020	12/9-16/2020	12/17/2020	12/29/2020	1/4/2021	1/4-6/2021	1/7-29/2021	2/4/2021	2/5/2021	2/23/2021	2/24/2021	-	-	GoP	14,700,000.00	-	14,700,000.00	14,688,438.45	-	14,688,438.45	1. COA 2. PCCI 3. BFFA	12/17/2020	12/29/2020	12/29/2020	1/4/2021	1/7/2021	-	
31011210024 7000	21BA0046: CONSTRUCTION/ UPGRADING/ REHABILITATION OF DRAINAGE ALONG NATIONAL ROADS - TERTIARY ROADS: BASCO-MAHATAO- NANA- UYUGAN- MINAJUB ROAD, K0001+928.30- K0002+441, BASCO, BATANES	Batanes DEO	YES	Competitive Bidding	12/7/2020	12/9-16/2020	12/17/2020	12/29/2020	1/4/2021	1/4-6/2021	1/7-29/2021	2/4/2021	2/5/2021	2/23/2021	2/24/2021	-	-	GoP	16,741,340.00	-	16,741,340.00	16,729,438.59	-	16,729,438.59	1. COA 2. PCCI 3. BFFA	12/17/2020	12/29/2020	12/29/2020	1/4/2021	1/7/2021	-	
30020210017 7000	21BA0050: CONSTRUCTION/ IMPROVEMENT OF ACCESS ROAD LEADING TO MALUYEN PORT, BRGY. RAELE, ITBAYAT, BATANES	Batanes DEO	NO	Competitive Bidding	12/28/2020	12/29/2020- 1/5/2021	1/6/2021	1/18/2021	1/18/2021	1/18-20/2021	1/21- 3/1/2021	3/2/2021	3/3/2021	3/15/2021	3/17/2021	-	-	GoP	68,283,400.00	-	68,283,400.00	66,971,587.69	-	66,971,587.69	1. COA 2. PCCI 3. BFFA	1/6/2021	1/18/2021	1/18/2021	1/18/2021	1/21/2021	-	
30020110007 1000	21BA0051: CONSTRUCTION/ IMPROVEMENT OF ACCESS ROADS LEADING TO ITBAYAT AIRPORT/ N/A CIRCUMFERENTIAL ROAD, ITBAYAT, BATANES	Batanes DEO	NO	Competitive Bidding	12/28/2020	12/29/2020- 1/5/2021	1/6/2021	1/22/2021	1/22/2021	1/22-25/2021	1/26- 3/1/2021	3/2/2021	3/3/2021	3/18/2021	3/19/2021	-	-	GoP	77,200,000.00	-	77,200,000.00	60,001,152.36	-	60,001,152.36	1. COA 2. PCCI 3. BFFA	1/6/2021	1/22/2021	1/22/2021	1/22/2021	1/26/2021	-	
31010910063 7000	21BA0053: REHABILITATION/RE CONSTRUCTION OF ROADS WITH SLIPS, SLOPE COLLAPSE, AND LANDSLIDE: UYUGAN- MAHATAO INTERIOR ROAD - K0026+712.30- K0026+812.70	Batanes DEO	NO	Competitive Bidding	2/2/2021	2/3-10/2021	2/11/2021	2/23/2021	2/23/2021	2/23-26/2021	3/1-3/2021	3/4/2021	3/12/2021	3/29/2021	3/31/2021	-	-	GoP	33,455,240.00	-	33,455,240.00	24,016,798.90	-	24,016,798.90	1. COA 2. PCCI 3. BFFA	2/11/2021	2/23/2021	2/23/2021	2/23/2021	3/1/2021	-	

20000010002 0000	21BA0057: REPAIR/MAINTENAN CE OF MAHATAO FLOOD CONTROL, BRGY. KALAMBAKAN, MAHATAO, BATANES	Batanes DEO	NO	Competitive Bidding	N/A	4/29-5/6/2021	5/7/2021	5/19/2021	5/19/2021	5/19-20/2021	5/21- 24/2021	5/25/2021	5/26/2021	6/2/2021	6/3/2021	-	-	GoP	1,000,000.00	-	1,000,000.00	974,873.57	-	974,873.57	1. COA 2. PCCI 3. BFFA	5/7/2021	5/19/2021	5/19/2021	5/19/2021	5/21/2021	-		
20000010002 0000	21BA0058: REPAIR/MAINTENAN CE OF BRGY. SUNNANGA FLOOD CONTROL, SABTANG, BATANES	Batanes DEO	NO	Competitive Bidding	N/A	4/29-5/6/2021	5/7/2021	5/19/2021	5/19/2021	5/19-20/2021	5/21- 24/2021	5/25/2021	5/26/2021	6/2/2021	6/3/2021	-	-	GoP	1,000,000.00	-	1,000,000.00	987,306.89	-	987,306.89	1. COA 2. PCCI 3. BFFA	5/7/2021	5/19/2021	5/19/2021	5/19/2021	5/21/2021	-		
Total Alloted Budget of Procurement Activities																					769,821,392.30												
Total Contract Price of Procurement Activities Conducted																							690,350,166.25										
Total Savings (Total Alloted Budget - Total Contract Price)																							78,471,136.05										

ON-GOING PROCUREMENT ACTIVITIES

30010421994 800	21BA0059: CONSTRUCTION OF MULTI-PURPOSE BUILDING (AMPHITHEATRE) BATANES STATE COLLEGE, BRGY. SAN ANTONIO, BASCO, BATANES	Batanes DEO	NO	Competitive Bidding	6/21/2021	6/1-8/2021	6/9/2021	6/21/2021	6/21/2021	6/21-23/2021	6/24- 26/2021	6/29/2021	6/29/2021	-	-	-	-	GoP	44,550,000.00	-	44,550,000.00	44,299,791.82	-	44,299,791.82	1. COA 2. PCCI 3. BFFA	6/9/2021	6/21/2021	6/21/2021	6/21/2021	6/24/2021	-	Contractor to submit Performance Bond and CAR
31010610057 9000	21BA0040: REHABILITATION/ RECONSTRUCTION/ UPGRADING OF DAMAGED PAVED ROADS - TERTIARY ROADS; SAN VICENTE-SANDOLUG- CHAYAYAN- SUMNANGA- NAKANILUAN ROAD -K0006+200- K0006+408, K0006+556- K0006+614, K0007+312- K0007+369, SABTANG, BATANES	Batanes DEO	YES	Competitive Bidding	12/7/2020	12/9-16/2020	12/17/2020	12/29/2020	1/4/2021	1/4-6/2021	1/7-18/2021	-	-	-	-	-	-	GoP	11,956,980.00	-	11,956,980.00	10,043,863.20	-	10,043,863.20	1. COA 2. PCCI 3. BFFA	12/17/2020	12/29/2020	12/29/2020	1/4/2021	1/7/2021	-	Pending Modification
30010421995 000	21BA0041: CONSTRUCTION OF MULTI-PURPOSE BUILDING (COVERED COURT), BRGY. KAYVALUGANAN, BASCO, BATANES	Batanes DEO	YES	Competitive Bidding	N/A	12/9-16/2020	12/17/2020	12/29/2020	1/4/2021	1/4-6/2021	1/7-18/2021	-	-	-	-	-	-	GoP	2,970,000.00	-	2,970,000.00	2,967,696.28	-	2,967,696.28	1. COA 2. PCCI 3. BFFA	12/17/2020	12/29/2020	12/29/2020	1/4/2021	1/7/2021	-	For Later Release (FLR) 2021
30012120105 6000	21BA0049: REHABILITATION OF IRAYA WATER SYSTEM, SAN JOAQUIN, BASCO, BATANES	Batanes DEO	NO	Competitive Bidding	12/11/2020	1/12-19/2021	1/20/2021	2/1/2021	2/1/2021	2/1-3/2021	2/4-15/2021	-	-	-	-	-	-	GoP	12,250,000.00	-	12,250,000.00	12,160,000.00	-	12,150,000.00	1. COA 2. PCCI 3. BFFA	1/20/2021	2/1/2021	2/1/2021	2/1-3/2021	1/4/2021	-	For Later Release (FLR) 2021
30012120105 700	21BA0052: CONSTRUCTION OF WATER SYSTEM (PHASE I) (MAYAXEM SPRING), BRGY. STA. MARIA, ITBAYAT, BATANES	Batanes DEO	NO	Competitive Bidding	1/5/2021	1/7-14/2021	1/15/2021	1/27/2021	1/27/2021	1/27-29/2021	2/1-12/2021	-	-	-	-	-	-	GoP	12,250,000.00	-	12,250,000.00	12,125,000.00	-	12,125,000.00	1. COA 2. PCCI 3. BFFA	1/15/2021	1/27/2021	1/27/2021	1/27- 29/2021	2/1/2021	-	For Later Release (FLR) 2021

31010610057 8000	21BA0054: REHABILITATION/RE CONSTRUCTION/UP GRADING OF DAMAGED PAVED ROADS- TERTIARY ROADS: SAN VICENTE-SABIDUG- CHAVAYAN- SUNANAGA- NAKANMUAN ROAD- K0023+003.00- K0023+190.25, SABTANG, SABTANG, BATANES	Batanes DEO	NO	Competitive Bidding	2/26/2021	4/15-22/2021	4/23/2021	5/5/2021	5/5/2021	5/5-7/2021	5/10- 21/2021	-	-	-	-	-	-	GoP	17,120,600.00	-	17,120,600.00	17,114,881.60	-	17,114,881.60	1. COA 2. PCCI 3. BFFA	4/23/2021	5/5/2021	5/5/2021	5/5/2021	5/10/2021	Pending Modification
30010421994 9000	21BA0055: CONSTRUCTION OF MULTI-PURPOSE BUILDING (MUNICIPAL BUILDING), PHASE IV, MAHATAO, BATANES	Batanes DEO	NO	Competitive Bidding	3/9/2021	3/11-18/2021	3/19/2021	3/31/2021	3/31/2021	3/31-4/5/2021	4/6-16/2021	-	-	-	-	-	-	GoP	9,800,000.00	-	9,800,000.00	9,633,000.00	-	9,633,000.00	1. COA 2. PCCI 3. BFFA	3/19/2021	3/31/2021	3/31/2021	3/31/2021	4/6/2021	For Later Release (FLR) 2021
31010910063 3000	21BA0056:REHABILIT ATION/RECONSTRU CTION OF ROADS WITH SLIPS, SLOPE COLLAPSE, AND LANDSLIDE: BASCO- MAHATAO-NAANA- UYUGAN-MAHABUJ ROAD (S00016BN);K0000+7 90-K0000+850, K0000+912- K0000+946, BASCO, BATANES	Batanes DEO	NO	Competitive Bidding	4/13/2021	4/15-22/2021	4/23/2021	5/5/2021	5/5/2021	5/5-7/2021	5/10- 21/2021	-	-	-	-	-	-	GoP	21,315,000.00	-	21,315,000.00	17,001,803.99	-	17,001,803.99	1. COA 2. PCCI 3. BFFA	4/23/2021	5/5/2021	5/5/2021	5/5/2021	5/10/2021	Pending Modification
20000010001 7000	21BA0060: REPAIR/MAINTENAN CE: ACTIVITY 123: REPLACEMENT OF CONCRETE PAVEMENT AT K0024+250(LL), BRGY. MALAKDANG, SABTANG, BATANES	Batanes DEO	NO	Competitive Bidding	N/A	6/30-7/7/2021	N/A	7/20/2021	7/20/2021	-	-	-	-	-	-	-	-	GoP	90,000.00	-	90,000.00	-	-	-	1. COA 2. PCCI 3. BFFA	N/A	7/20/2021	7/20/2021	-	-	-
Total Alloted Budget of On-going Procurement Activities																			71,726,988.00												

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Prepared by:

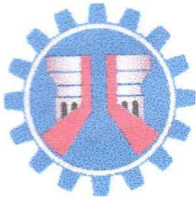

FRANCISCO F. DELFIN
Engineer III
Head, BAC Secretariat

Recommended for Approval by:


JAIME A. CASTILLEJOS
Chief, Quality and Assurance Section
BAC Chairperson

Approved:


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



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

July 8, 2021

CERTIFICATION

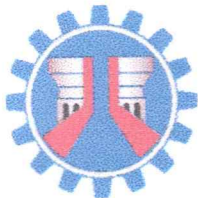
THIS IS TO CERTIFY that DPWH Batanes District Engineering Office – Bids and Awards Committee has no Procurement Activities on Goods and Services for 1st Semester of FY 2021.

This certificate is issued for whatever legal purpose it may serve.



JAIME A. CASTILLEJOS
BAC Chairperson

RO2.9.5 JAG/VFD/JAC



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

July 8, 2021

CERTIFICATION

THIS IS TO CERTIFY that DPWH Batanes District Engineering Office – Bids and Awards Committee has no Procurement Activities on Consultancy Services for 1st Semester of FY 2021.

This certificate is issued for whatever legal purpose it may serve.



JAIME A. CASTILLEJOS
BAC Chairperson

RO2.9.5 JAG/VFD/JAC