

Procurement Monitoring Report as of June 30, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PhP)			Contract Cost (PhP)			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	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (If applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
300205100417000	238A0006: CONCRETING OF ANURA - TAPINO FARM TO MARKET ROAD (FMR), ITBAYAT, BATANES	Batanes DEO	No	Competitive Bidding	08-03-2024	12-03-2024	20-03-2024	01-04-2024 Financial: 26-04-2024	Technical: 01-04-2024 Financial: 26-04-2024	27-04-2024	30-04-2024	13-05-2024	20-05-2024	06-06-2024	21-06-2024	N/A	N/A	Government of the Philippines (current year's budget)	19,900,000.00	-	19,900,000.00	19,849,954.78	-	19,849,954.78	1. COA 2. PCCI 3. BFFA	20-03-2024	01-04-2024 26-04-2024	Technical: 01-04-2024 Financial: 26-04-2024	29-04-2024	10-05-2024	N/A	Completed
3001205201315000	248A0001: NATIONAL BUILDING PROGRAM- BUILDING AND OTHER STRUCTURES- MULTI-PURPOSE FACILITIES- CONSTRUCTION OF COMBINED BATANES DEO FIELD OFFICE, STORAGE AND LIVING QUARTERS FOR THE ENGINEERS AT SABTANG, BATANES	Batanes DEO	Yes	Competitive Bidding	14-11-2023	22-11-2023	30-11-2023	12-12-2023	12-12-2023	13-12-2023	16-12-2023	28-12-2023	04-03-2024	17-03-2024	19-03-2024	N/A	N/A	Government of the Philippines (current year's budget)	29,400,000.00	-	29,400,000.00	28,959,014.66	-	28,959,014.66	1. COA 2. PCCI 3. BFFA	30-11-2023	12-12-2023	12-12-2023	15-12-2023	27-12-2023	N/A	Completed
300226111367000	248A0003: MULTI-PURPOSE BUILDINGS/ FACILITIES TO SUPPORT SOCIAL SERVICES- CONSTRUCTION OF MULTI-PURPOSE BUILDING (CENTRAL MATERIAL RECOVERY FACILITY), BRGY. KAYVALUGANAN, UYUGAN, BATANES	Batanes DEO	Yes	Competitive Bidding	14-11-2023	22-11-2023	30-11-2023	12-12-2023	12-12-2023	13-12-2023	16-12-2023	28-12-2023	30-01-2024	01-03-2024	06-03-2024	N/A	N/A	Government of the Philippines (current year's budget)	9,900,000.00	-	9,900,000.00	9,849,859.62	-	9,849,859.62	1. COA 2. PCCI 3. BFFA	30-11-2023	12-12-2023	12-12-2023	15-12-2023	27-12-2023	N/A	Completed
300226111370000	248A0004: MULTI-PURPOSE BUILDINGS/ FACILITIES TO SUPPORT SOCIAL SERVICES - CONSTRUCTION OF MULTI-PURPOSE BUILDING (BARANGAY HALL), PHASE II, BARANGAY RADIWAN, IVANA, BATANES	Batanes DEO	Yes	Competitive Bidding	14-11-2023	23-11-2023	01-12-2023	13-12-2023	13-12-2023	14-12-2023	17-12-2023	29-12-2023	30-01-2024	15-02-2024	23-02-2024	N/A	N/A	Government of the Philippines (current year's budget)	4,950,000.00	-	4,950,000.00	4,932,906.65	-	4,932,906.65	1. COA 2. PCCI 3. BFFA	01-12-2023	13-12-2023	13-12-2023	16-12-2023	28-12-2024	N/A	Completed
300221105197000	248A0005: CONVERGENCE AND SPECIAL SUPPORT PROGRAM (CSSP)- BASIC INFRASTRUCTURE PROGRAM (BIP)- ACCESS ROADS/ FACILITIES- CONSTRUCTION OF CHAVAYAN - HUNAN ROAD, BRGY. KAYVALUGANAN, BASCO, BATANES	Batanes DEO	Yes	Competitive Bidding	14-11-2023	06-02-2024	14-02-2024	26-02-2024	26-02-2024	27-02-2024	01-03-2024	21-03-2024	25-03-2024	27-03-2024	28-03-2024	N/A	N/A	Government of the Philippines (current year's budget)	3,960,000.00	-	3,960,000.00	3,936,050.33	-	3,936,050.33	1. COA 2. PCCI 3. BFFA	14-02-2024	26-02-2024	26-02-2024	29-02-2024	20-03-2024	N/A	Completed
310106100278000	248A0006: BRIDGE PROGRAM- CONSTRUCTION OF NEW PERMANENT BRIDGES- CONSTRUCTION OF BUTAN BRIDGE, ALONG SAN VICENTE- SAVIGUO- CHAVAYAN- SUMNANGA- NAKANVUAN ROAD (5000335T) K001545D	Batanes DEO	Yes	Competitive Bidding	14-11-2023	23-11-2023	01-12-2023	13-12-2023	13-12-2023	14-12-2023	17-12-2023	29-12-2023	30-01-2024	21-02-2024	26-02-2024	N/A	N/A	Government of the Philippines (current year's budget)	10,290,000.00	-	10,290,000.00	10,270,641.24	-	10,270,641.24	1. COA 2. PCCI 3. BFFA	01-12-2023	13-12-2023	13-12-2023	16-12-2023	28-12-2024	N/A	Completed
320101111755000	248A0007: OOI: PROTECT LIVES AND PROPERTIES AGAINST MAJOR FLOODS- FLOOD MANAGEMENT PROGRAM- CONSTRUCTION / MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS- CONSTRUCTION OF GUARDWALL ALONG MAYAN-MALUYEN PORT ROAD, ITBAYAT, BATANES	Batanes DEO	Yes	Competitive Bidding	14-11-2023	23-11-2023	01-12-2023	13-12-2023	13-12-2023	14-12-2023	17-12-2023	28-12-2023	12-02-2024	15-02-2024	26-02-2024	N/A	N/A	Government of the Philippines (current year's budget)	35,280,000.00	-	35,280,000.00	35,244,717.67	-	35,344,717.67	1. COA 2. PCCI 3. BFFA	01-12-2023	12/13/2023	12/13/2023	16-12-2023	27-12-2023	N/A	Completed
310205101311000	248A0008: ORGANIZATIONAL OUTCOME 1: ENSURE SAFE AND RELIABLE NATIONAL ROAD SYSTEM- NETWORK DEVELOPMENT PROGRAM- CONSTRUCTION OF MISSING LINES/NEW ROADS- SAN VICENTE- SAVIGUO-CHAVAYAN-SUMNANGA-NAKANVUAN ROAD, CHAVAYAN, SABTANG, PACKAGE 1, BATANES	Batanes DEO	Yes	Competitive Bidding	14-11-2023	23-11-2023	01-12-2023	12/13/2023	12/13/2023	14-12-2023	17-12-2023	28-12-2023	05-03-2024	23-03-2024	26-03-2024	N/A	N/A	Government of the Philippines (current year's budget)	49,000,000.00	-	49,000,000.00	48,978,476.73	-	48,978,476.73	1. COA 2. PCCI 3. BFFA	01-12-2023	12/13/2023	12/13/2024	16-12-2023	27-12-2023	N/A	Completed
320101111758000	248A0009: OOI: PROTECT LIVES AND PROPERTIES AGAINST MAJOR FLOODS- FLOOD MANAGEMENT PROGRAM - CONSTRUCTION / MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS- CONSTRUCTION OF ITBUD/SEAWALL, UYUGAN, BATANES	Batanes DEO	No	Competitive Bidding	14-11-2024	07-03-2024	15-03-2024	27-03-2024	27-03-2024	28-03-2024	31-03-2024	14-05-2024	20-05-2024	03-06-2024	10-06-2024	N/A	N/A	Government of the Philippines (current year's budget)	9,800,000.00	-	9,800,000.00	9,749,525.43	-	9,749,525.43	1. COA 2. PCCI 3. BFFA	15-03-2024	27-03-2024	27-03-2024	30-03-2024	13-05-2024	N/A	Completed
320101111761000	248A0010: OOI: PROTECT LIVES AND PROPERTIES- AGAINST MAJOR FLOODS- FLOOD MANAGEMENT PROGRAM - CONSTRUCTION / MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS- CONSTRUCTION OF SUMNANGA SEAWALL, SABTANG, BATANES	Batanes DEO	Yes	Competitive Bidding	14-11-2023	24-11-2023	02-12-2023	12/14/2023	12/14/2023	15-12-2023	18-12-2023	29-12-2023	30-01-2024	23-02-2024	05-03-2024	N/A	N/A	Government of the Philippines (current year's budget)	9,800,000.00	-	9,800,000.00	9,779,993.66	-	9,779,993.66	1. COA 2. PCCI 3. BFFA	02-12-2023	12/14/2023	12/14/2023	17-12-2023	28-12-2023	N/A	Completed
320101111752000	248A0011: ORGANIZATIONAL OUTCOME 2: PROTECT LIVES AND PROPERTIES AGAINST MAJOR FLOODS- FLOOD MANAGEMENT PROGRAM - CONSTRUCTION / MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS- CONSTRUCTION OF BARANGAY KAYVALUGANAN SEAWALL, UYUGAN, BATANES	Batanes DEO	Yes	Competitive Bidding	14-11-2023	24-11-2023	02-12-2023	12/14/2023	12/14/2023	15-12-2023	18-12-2023	31-12-2023	01-03-2024	23-03-2024	26-03-2024	N/A	N/A	Government of the Philippines (current year's budget)	9,800,000.00	-	9,800,000.00	9,780,073.63	-	9,780,073.63	1. COA 2. PCCI 3. BFFA	02-12-2023	14-12-2023	14-12-2023	17-12-2023	31-12-2023	N/A	Completed
310109101549000	248A0012: OOI: ENSURE SAFE AND RELIABLE NATIONAL ROAD SYSTEM- ASSET PRESERVATION- REHABILITATION/ RECONSTRUCTION OF ROADS WITH SLIPS, SLOPE COLLAPSE, AND LANDSLIDE - TERTIARY ROADS - BASCO-MAHATAD-IVANA-UYUGAN-IMNABU RD - K00234586.70 - K00234706.7024	Batanes DEO	Yes	Competitive Bidding	14-11-2023	22-11-2023	30-11-2024	12/12/2023	12/12/2023	13-12-2023	16-12-2023	29-12-2023	14-05-2024	24-05-2024	29-05-2024	N/A	N/A	Government of the Philippines (current year's budget)	49,000,000.00	-	49,000,000.00	48,512,296.43	-	48,512,296.43	1. COA 2. PCCI 3. BFFA	30-11-2023	12/12/2023	12/12/2023	15-12-2023	28-12-2023	N/A	Completed
320101111762000	248A0013: OOI: PROTECT LIVES AND PROPERTIES AGAINST MAJOR FLOODS- FLOOD MANAGEMENT PROGRAM - CONSTRUCTION / MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS- CONSTRUCTION OF SONG-SONG FLOOD CONTROL, KAYVALUGANAN, UYUGAN, BATANES	Batanes DEO	Yes	Competitive Bidding	14-11-2023	24-11-2023	02-12-2023	14-12-2023	14-12-2023	15-12-2023	18-12-2023	31-12-2023	01-03-2024	12-04-2024	25-04-2024	N/A	N/A	Government of the Philippines (current year's budget)	9,800,000.00	-	9,800,000.00	9,698,205.04	-	9,698,205.04	1. COA 2. PCCI 3. BFFA	02-12-2023	14-12-2023	14-12-2023	17-12-2023	31-12-2023	N/A	Completed
310340101251300	248A0014: OOI: ENSURE SAFE AND RELIABLE NATIONAL ROAD SYSTEM- BRIDGE PROGRAM- REHABILITATION/ MAJOR REPAIR OF PERMANENT BRIDGES - VAVAYAT BRIDGE (B00059) ALONG BASCO - MAHATAD - IVANA - UYUGAN - IMNABU RD	Batanes DEO	Yes	Competitive Bidding	14-11-2023	20-12-2023	28-12-2023	09-01-2024	09-01-2024	10-01-2024	13-01-2024	21-03-2024	25-03-2024	27-03-2024	28-03-2024	N/A	N/A	Government of the Philippines (current year's budget)	12,250,000.00	-	12,250,000.00	12,237,076.79	-	12,237,076.79	1. COA 2. PCCI 3. BFFA	28-12-2023	09-01-2024	09-01-2024	12-01-2024	14-03-2024	N/A	Completed
300226105466000	248A0015: MULTI-PURPOSE BUILDINGS/ FACILITIES TO SUPPORT SOCIAL SERVICES- CONSTRUCTION OF MULTI-PURPOSE BUILDING, BRGY. SAN ANTONIO, BASCO, BATANES	Batanes DEO	Yes	Competitive Bidding	14-11-2023	24-11-2023	02-12-2023	12/14/2023	12/14/2023	15-12-2023	18-12-2023	29-12-2023	30-01-2024	05-03-2024	18-03-2024	N/A	N/A</															

DPWH - Batanes District Engineering Office					Procurement Monitoring Report as of June 30, 2024																											
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													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)
3201011176200	24BA0003: CONVERGENCE AND SPECIAL SUPPORT PROGRAM- BASIC INFRASTRUCTURE PROGRAM (BIP)- FLOOD MITIGATION STRUCTURES PROTECTING MAJOR/ STRATEGIC PUBLIC BUILDINGS/ FACILITIES - CONSTRUCTION OF FLOOD CONTROL STRUCTURE, PHASE I, BARANGAY SUMNANGA, SABTANG, BATANES	Batanes DEO	Yes	Competitive Bidding	24-11-2023	29-11-2023	07-12-2023	19-12-2023	19-12-2023	20-12-2023	23-12-2023	28-12-2023	30-01-2024	23-02-2024	05-03-2024	N/A	N/A	Government of the Philippines (current year's budget)	13,720,000.00	-	13,720,000.00	13,699,056.76	-	13,699,056.76	1. COA 2. PCCI 3. BFFA	07-12-2023	19-12-2023	19-12-2023	22-12-2023	27-12-2023	N/A	Completed
32010111757000	24BA0024: DO2: PROTECT LIVES AND PROPERTIES AGAINST MAJOR FLOODS; FLOOD MANAGEMENT PROGRAM - CONSTRUCTION / MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS- CONSTRUCTION OF GUARDWALL ALONG UYUGAN-MAHATAD INTERIOR RD, UYUGAN, BATANES	Batanes DEO	Yes	Competitive Bidding	24-11-2023	29-11-2023	07-12-2023	19-12-2023	19-12-2023	20-12-2023	23-12-2023	28-12-2023	30-01-2024	23-02-2024	05-03-2024	N/A	N/A	Government of the Philippines (current year's budget)	37,632,000.00	-	37,632,000.00	37,430,104.53	-	37,430,104.53	1. COA 2. PCCI 3. BFFA	07-12-2023	19-12-2023	19-12-2023	22-12-2023	27-12-2023	N/A	Completed
32010111759000	24BA0005: ORGANIZATIONAL OUTCOME 2: PROTECT LIVES AND PROPERTIES AGAINST MAJOR FLOODS; FLOOD MANAGEMENT PROGRAM - CONSTRUCTION / MAINTENANCE OF FLOOD MITIGATIONSTRUCTURES AND DRAINAGE SYSTEMS- CONSTRUCTION OF SEA WALL AT IVANA SHELTER PORT, IVANA, BATANES	Batanes DEO	No	Competitive Bidding	24-11-2023	29-11-2023	07-12-2023	19-12-2023 09-01-2024	Technical: 19-12-2023 Financial: 09-01-2024	10-01-2024	13-01-2024	11-03-2024	12-03-2024	23-03-2024	26-03-2024	N/A	N/A	Government of the Philippines (current year's budget)	39,200,000.00	-	39,200,000.00	39,150,000.00	-	39,150,000.00	1. COA 2. PCCI 3. BFFA	07-12-2023	19-12-2023 09-01-2024	Technical: 19-12-2023 Financial: 09-01-2024	12-01-2024	08-02-2024	N/A	Completed
310209100481000	24BA0026: ORGANIZATIONAL OUTCOME 1: NETWORK DEVELOPMENT PROGRAM- OFF-CARRIAGEWAY IMPROVEMENT - TERTIARY ROADS - MAYAN - MALUYEN PORT ROAD - K0001+176.70- K0001+628 (K0001) + 273 - K0002 + 120) - As Modified	Batanes DEO	Yes	Competitive Bidding	24-11-2023	07-12-2023	07-12-2023	19-12-2023 09-01-2024	Technical: 19-12-2023 Financial: 09-01-2024	10-01-2024	13-01-2024	12-02-2024	14-05-2024	06-06-2024	10-06-2024	N/A	N/A	Government of the Philippines (current year's budget)	20,580,000.00	-	20,580,000.00	20,559,990.03	-	20,559,990.03	1. COA 2. PCCI 3. BFFA	07-12-2023	19-12-2023 09-01-2024	Technical: 19-12-2023 Financial: 09-01-2024	12-01-2024	08-02-2024	N/A	Completed
31020510309000	24BA0027: ORGANIZATIONAL OUTCOME 1: ENSURE SAFE AND RELIABLE NATIONAL ROAD SYSTEM- NETWORK DEVELOPMENT PROGRAM- CONSTRUCTION OF MISSING LINKS/NEW ROADS - SAN VICENTE- SAVIDUG-CHAVAYAN-SUMNANGA-NAKANMUJAN ROAD, SUMNANGA, SABTANG, PACKAGE 3, BATANES	Batanes DEO	Yes	Competitive Bidding	29-11-2023	30-11-2023	08-12-2023	20-12-2023	20-12-2023	20-12-2023	23-12-2023	12-02-2024	11-03-2024	23-03-2024	26-03-2024	N/A	N/A	Government of the Philippines (current year's budget)	49,000,000.00	-	49,000,000.00	48,949,169.17	-	48,949,169.17	1. COA 2. PCCI 3. BFFA	08-12-2023	20-12-2023	20-12-2023	22-12-2023	07-02-2024	N/A	Completed
300201021020000	24BA0028: CONSTRUCTION/ IMPROVEMENT OF ACCESS ROADS LEADING TO DECLARED TOURISM DESTINATIONS: ACCESS ROAD LEADING TO VALIGUAN BOULDER BEACH, BASCO, BATANES	Batanes DEO	No	Competitive Bidding	29-11-2023	06-02-2024	14-02-2024	26-02-2024	26-02-2024	27-02-2024	01-03-2024	21-03-2024	25-03-2024	27-03-2024	28-03-2024	N/A	N/A	Government of the Philippines (current year's budget)	13,184,920.00	-	13,184,920.00	13,125,622.82	-	13,125,622.82	1. COA 2. PCCI 3. BFFA	14-02-2024	26-02-2024	26-02-2024	29-02-2024	01-03-2024	N/A	Completed
300225101832000	24BA0029: CONVERGENCE AND SPECIAL SUPPORT PROGRAM- BIP-FLOOD MITIGATION STRUCTURES PROTECTING MAJOR/ STRATEGIC PUBLIC BUILDINGS/ FACILITIES- CONSTRUCTION OF RETAINING WALL AT RADIWAN PORT, BARANGAY RADIWAN, IVANA, BATANES	Batanes DEO	No	Competitive Bidding	06-12-2023	08-12-2023	16-12-2023	28-02-2023	28-02-2023	29-12-2023	06-01-2024	04-03-2024	04-03-2024	23-03-2024	26-03-2024	N/A	N/A	Government of the Philippines (current year's budget)	7,840,000.00	-	7,840,000.00	7,829,791.64	-	7,829,791.64	1. COA 2. PCCI 3. BFFA	16-12-2023	28-12-2023	28-12-2023	05-01-2024	19-02-2024	N/A	Completed
32010111754000	24BA0032: ORGANIZATIONAL OUTCOME 2: PROTECT LIVES AND PROPERTIES AGAINST MAJOR FLOODS; FLOOD MANAGEMENT PROGRAM - CONSTRUCTION / MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS- CONSTRUCTION OF GUARDWALL ALONG BASCO- MAHATAD- IVANA- UYUGAN- IMNAUBU ROAD, IVANA, BATANES	Batanes DEO	Yes	Competitive Bidding	28-12-2023	30-12-2023	07-01-2024	19-01-2024	19-01-2024	20-01-2024	23-01-2024	21-03-2024	25-03-2024	27-03-2024	28-03-2024	N/A	N/A	Government of the Philippines (current year's budget)	49,000,000.00	-	49,000,000.00	48,940,561.00	-	48,940,561.00	1. COA 2. PCCI 3. BFFA	07-01-2024	19-01-2024	19-01-2024	22-01-2024	20-03-2024	N/A	Completed
31012100485000	24BA0033: DO1: ENSURE SAFE AND RELIABLE NATIONAL ROAD SYSTEM- ASSET PRESERVATION - CONSTRUCTION / UPGRADES / REHABILITATION OF DRAINAGE ALONG NATIONAL ROADS - BASCO - MAHATAD - IVANA - UYUGAN - IMNAUBU ROAD - K0007+733-K0007+984	Batanes DEO	Yes	Competitive Bidding	09-01-2024	12-01-2024	19-01-2024	31-01-2024	31-01-2024	31-01-2024	03-02-2024	13-03-2024	15-03-2024	23-03-2024	26-03-2024	N/A	N/A	Government of the Philippines (current year's budget)	29,800,000.00	-	29,800,000.00	29,276,259.92	-	29,276,259.92	1. COA 2. PCCI 3. BFFA	19-01-2024	31-01-2024	31-01-2024	02-02-2024	12-03-2024	N/A	Completed
310112100486000	24BA0034: ORGANIZATIONAL OUTCOME 1: ENSURE SAFE AND RELIABLE NATIONAL ROAD SYSTEM- ASSET PRESERVATION PROGRAM- CONSTRUCTION / UPGRADES / REHABILITATION OF DRAINAGE ALONG NATIONAL ROADS - TERTIARY ROADS- SN VICENTE- SAVIDUG-CHAVAYAN-SUMNANGA-NAKANMUJAN RD - (S000015T) CHAINAGE 090, K0021 + 617, K0024 + 181- K0024 + 381, K0002 + 162 - K0002 + 297	Batanes DEO	Yes	Competitive Bidding	09-01-2024	12-01-2024	19-01-2024	31-01-2024	31-01-2024	01-02-2024	04-02-2024	26-02-2024	15-03-2024	23-03-2024	26-03-2024	N/A	N/A	Government of the Philippines (current year's budget)	16,199,400.00	-	16,199,400.00	16,179,279.39	-	16,179,279.39	1. COA 2. PCCI 3. BFFA	19-01-2024	31-01-2024	31-01-2024	03-02-2024	23-02-2024	N/A	Completed
310209100480000	24BA0035: ORGANIZATIONAL OUTCOME 1: ENSURE SAFE AND RELIABLE NATIONAL ROAD SYSTEM- NETWORK DEVELOPMENT - OFF-CARRIAGEWAY IMPROVEMENT - TERTIARY ROADS - BASCO-MAHATAD- IVANA-UYUGAN-IMNAUBU RD - K0025+000 - K0025+252.30, K0023+270-K0024+027, K0006+853.80- K0007+586.50	Batanes DEO	Yes	Competitive Bidding	12-01-2024	12-01-2024	19-01-2024	31-01-2024	31-01-2024	01-02-2024	04-02-2024	25-03-2024	25-03-2024	27-03-2024	28-03-2024	N/A	N/A	Government of the Philippines (current year's budget)	18,135,880.00	-	18,135,880.00	18,106,000.00	-	18,106,000.00	1. COA 2. PCCI 3. BFFA	19-01-2024	31-01-2024	31-01-2024	03-02-2024	05-03-2024	N/A	Completed
31006100279000	24BA0036: BRIDGE PROGRAM- CONSTRUCTION OF NEW BRIDGES: MATCHONG BRIDGE, ALONG BASCO- MAHATAD-IVANA-UYUGAN-IMNAUBU ROAD	Batanes DEO	Yes	Competitive Bidding	09-01-2024	12-01-2024	19-01-2024	31-01-2024	31-01-2024	01-02-2024	04-02-2024	30-04-2024	06-05-2024	15-05-2024	22-05-2024	N/A	N/A	Government of the Philippines (current year's budget)	11,760,000.00	-	11,760,000.00	11,734,868.40	-	11,734,868.40	1. COA 2. PCCI 3. BFFA	19-01-2024	31-01-2024	31-01-2024	03-02-2024	29-04-2024	N/A	Completed
32010111756000	24BA0037: DO2: PROTECT LIVES AND PROPERTIES AGAINST MAJOR FLOODS; CONSTRUCTION / MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS- CONSTRUCTION OF GUARDWALL ALONG SAN VICENTE- SAVIDUG-CHAVAYAN- SUMNANGA- NAKANMUJAN RD, SABTANG, BATANES	Batanes DEO	Yes	Competitive Bidding	12-01-2024	12-01-2024	19-01-2024	07-02-2024	07-02-2024	08-02-2024	11-02-2024	26-02-2024	15-03-2024	23-03-2024	26-03-2024	N/A	N/A	Government of the Philippines (current year's budget)	35,280,000.00	-	35,280,000											

Procurement Monitoring Report as of June 30, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PhP)			Contract Cost (PhP)			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	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (If applicable)
30029210017000	24BA0048: CONVERGENCE AND SPECIAL SUPPORT PROGRAM (CSSP): CONSTRUCTION / IMPROVEMENT OF ACCESS ROADS LEADING TO SEAPORTS (KALSADA TUNGO SA PALIPARAN, RILES, AT DAUINGAN PROGRAM KATUPARAN); ACCESS ROAD LEADING TO MAUYEN PORT, ITBAYAT, BATANES	Batanes DEO	No	Competitive Bidding	09-01-2024	12-01-2024	19-01-2024	31-01-2024 26-02-2024	Technical: 31-01-2024 Financial: 26-02-2024	27-02-2024	01-03-2024	13-03-2024	15-03-2024	22-03-2024	25-03-2024	N/A	N/A	Government of the Philippines (current year's budget)	11,368,000.00	-	11,368,000.00	11,356,483.29	-	11,356,483.29	1. COA 2. PCCI 3. BFFA	19-01-2024	31-01-2024 26-02-2024	Technical: 31-01-2024 Financial: 26-02-2024	09-02-2024	12-03-2024	N/A	Completed
300226111362000	24BA0050: CSSP: BIP: MULTI-PURPOSE BUILDINGS/ FACILITIES TO SUPPORT SOCIAL SERVICES - REHABILITATION OF MULTI - PURPOSE FACILITY, BASCO PROVINCE OF BATANES	Batanes DEO	No	Competitive Bidding	12-01-2024	16-01-2024	24-01-2024	12-02-2024	12-02-2024	13-02-2024	16-02-2024	18-04-2024	19-04-2024	06-05-2024	24-05-2024	N/A	N/A	Government of the Philippines (current year's budget)	4,950,000.00	-	4,950,000.00	4,922,496.68	-	4,922,496.68	1. COA 2. PCCI 3. BFFA	24-01-2024	12-02-2024	12-02-2024	15-02-2024	17-04-2024	N/A	Completed
300219102830000	24BA0051: CONVERGENCE AND SPECIAL SUPPORT PROGRAM: SUSTAINABLE INFRASTRUCTURE PROJECTS ALLEVIATING GAPS (SIPAG): SIPAG-FLOOD MITIGATION STRUCTURES PROTECTING MAJOR/STRATEGIC PUBLIC BUILDINGS / FACILITIES: CONSTRUCTION OF DRAINAGE SYSTEM AT SITIO CHAWUAN, BARANGAY SAN ANTONIO, BASCO, BATANES	Batanes DEO	No	Competitive Bidding	12-01-2024	16-01-2024	24-01-2024	05-02-2024	05-02-2024	06-02-2024	09-02-2024	21-03-2024	05-03-2024	27-03-2024	28-03-2024	N/A	N/A	Government of the Philippines (current year's budget)	7,840,000.00	-	7,840,000.00	7,812,540.31	-	7,812,540.31	1. COA 2. PCCI 3. BFFA	24-01-2024	05-02-2024	05-02-2024	08-05-2024	20-03-2024	N/A	Completed
300226111357000	24BA0052: CSSP: BIP: MULTI- PURPOSE BUILDINGS/ FACILITIES TO SUPPORT SOCIAL SERVICES; CONSTRUCTION OF MULTI- PURPOSE BUILDING (BARANGAY HALL) PHASE 2, BROY CHAWAYAN, SABTANG, BATANES	Batanes DEO	No	Competitive Bidding	12-01-2024	17-01-2024	25-01-2024	06-02-2024	06-02-2024	07-02-2024	10-02-2024	22-03-2024	25-03-2024	27-03-2024	28-03-2024	N/A	N/A	Government of the Philippines (current year's budget)	9,900,000.00	-	9,900,000.00	9,850,183.42	-	9,850,183.42	1. COA 2. PCCI 3. BFFA	25-01-2024	06-02-2024	06-02-2024	09-02-2024		N/A	Completed
300226111363000	24BA0053: CSSP: BIP: MULTI- PURPOSE BUILDINGS/ FACILITIES TO SUPPORT SOCIAL SERVICES; REHABILITATION OF MULTI- PURPOSE BUILDING (BASCO GYM), BARANGAY SAN ANTONIO, BASCO, BATANES	Batanes DEO	No	Competitive Bidding	16-01-2024	19-01-2024	27-01-2024	08-02-2024	08-02-2024	09-02-2024	12-02-2024	08-04-2024	11-04-2024	06-05-2024	16-05-2024	N/A	N/A	Government of the Philippines (current year's budget)	29,700,000.00	-	29,700,000.00	29,590,278.34	-	29,590,278.34	1. COA 2. PCCI 3. BFFA	27-01-2024	08-02-2024	08-02-2024	11-02-2024	04-04-2024	N/A	Completed
300226109486000	24BA0054: BIP: MULTI- PURPOSE BUILDINGS/ FACILITIES TO SUPPORT SOCIAL SERVICES; CONSTRUCTION OF MULTI- PURPOSE BUILDING (BATANLECO BUILDING), BROY KATCHANARIANAN, BASCO, BATANES, PHASE 1	Batanes DEO	No	Competitive Bidding	16-01-2024	19-01-2024	27-01-2027	08-02-2024	08-02-2024	09-02-2024	12-02-2024	25-03-2024	25-03-2024	27-03-2024	28-03-2024	N/A	N/A	Government of the Philippines (current year's budget)	61,380,000.00	-	61,380,000.00	59,767,500.00	-	59,767,500.00	1. COA 2. PCCI 3. BFFA	27-01-2024	08-02-2024	08-02-2024	11-02-2024	22-03-2024	N/A	Completed
300226109510000	24BA0056: BIP: MULTI- PURPOSE BUILDINGS/ FACILITIES TO SUPPORT SOCIAL SERVICES; CONSTRUCTION OF MULTI- PURPOSE BUILDING (BATANLECO BUILDING), BROY KATCHANARIANAN, BASCO, BATANES, PHASE II	Batanes DEO	No	Competitive Bidding	05-02-2024	07-02-2024	15-02-2024	12-03-2024	12-03-2024	13-03-2024	16-03-2024	02-05-2024	13-05-2024	20-05-2024	29-05-2024	N/A	N/A	Government of the Philippines (current year's budget)	54,450,000.00	-	54,450,000.00	54,247,765.99	-	54,247,765.99	1. COA 2. PCCI 3. BFFA	15-02-2024	12-03-2024	12-03-2024	15-03-2024	30-05-2024	N/A	Completed
310209210155000	24BA0057: CONCRETING OF DA CIRILO - MANARATU FARM TO MARKET ROAD (FMR), BROY STA. ROSA, ITBAYAT, BATANES	Batanes DEO	No	Competitive Bidding	12-01-2024	21-02-2024	29-02-2024	12-03-2024	12-03-2024	13-03-2024	16-03-2024	02-05-2024	06-05-2024	13-05-2024	16-05-2024	N/A	N/A	Government of the Philippines (current year's budget)	14,925,000.00	-	14,925,000.00	14,964,412.21	-	14,964,412.21	1. COA 2. PCCI 3. BFFA	29-02-2024	12-03-2024	12-03-2024	15-03-2024	29-04-2024	N/A	Completed
310209210157000	24BA0058: CONCRETING OF KAVORAYONGIAN - POSO FARM TO MARKET ROAD (FMR), BROY STA. MARIA, ITBAYAT, BATANES	Batanes DEO	No	Competitive Bidding	12-02-2024	14-02-2024	22-02-2024	05-03-2024	05-03-2024	06-03-2024	09-03-2024	25-03-2024	25-03-2024	27-03-2024	28-03-2024	N/A	N/A	Government of the Philippines (current year's budget)	14,925,000.00	-	14,925,000.00	11,041,376.48	-	11,041,376.48	1. COA 2. PCCI 3. BFFA	22-02-2024	05-03-2024	05-03-2024	08-03-2024	24-03-2024	N/A	Completed
310209210156000	24BA0060: CONCRETING OF KADJUNG - TARUKOK FARM TO MARKET ROAD (FMR), BROY RALE, ITBAYAT, BATANES	Batanes DEO	No	Competitive Bidding	12-02-2024	14-02-2024	22-02-2024	05-03-2024	05-03-2024	06-03-2024	09-03-2024	24-05-2024	31-05-2024	19-06-2024	21-06-2024	N/A	N/A	Government of the Philippines (current year's budget)	14,925,000.00	-	14,925,000.00	14,862,312.45	-	14,862,312.45	1. COA 2. PCCI 3. BFFA	22-02-2024	05-03-2024	05-03-2024	08-03-2024	23-05-2024	N/A	Completed
300101200001000	24BA0062: CONSTRUCTION OF 1 - STOREY 3-CLASSROOM SCHOOL BUILDING IN MAYAN ELEMENTARY SCHOOL PHASE II, BARANGAY SAN RAFAEL, ITBAYAT, BATANES	Batanes DEO	No	Competitive Bidding	13-02-2024	19-02-2024	24-02-2024	07-03-2024	07-03-2024	08-03-2024	11-03-2024	25-03-2024	25-03-2024	27-03-2024	28-03-2024	N/A	N/A	Government of the Philippines (current year's budget)	14,925,000.00	-	14,925,000.00	14,879,188.75	-	14,879,188.75	1. COA 2. PCCI 3. BFFA	24-02-2024	08-03-2024	08-03-2024	10-03-2024	22-03-2024	N/A	Completed
300101200001000	24BA0063: CONSTRUCTION OF 1 - STOREY 3-CLASSROOM SCHOOL BUILDING IN ITBAYAT NATIONAL AGRICULTURAL HIGH SCHOOL (INAH) PHASE II, ITBAYAT, BATANES	Batanes DEO	No	Competitive Bidding	13-02-2024	16-02-2024	24-02-2024	07-03-2024	07-03-2024	08-03-2024	11-03-2024	25-03-2024	25-03-2024	27-03-2024	28-03-2024	N/A	N/A	Government of the Philippines (current year's budget)	14,925,000.00	-	14,925,000.00	14,904,255.11	-	14,904,255.11	1. COA 2. PCCI 3. BFFA	24-02-2024	07-03-2024	07-03-2024	10-03-2024	25-03-2024	N/A	Completed
300101200001000	24BA0064: CONSTRUCTION OF 1 - STOREY 2-CLASSROOM SCHOOL BUILDING IN IWANA NATIONAL HIGH SCHOOL, BARANGAY RADIWAN, IWANA, BATANES	Batanes DEO	No	Competitive Bidding	13-02-2024	16-02-2024	24-02-2024	07-03-2024	07-03-2024	08-03-2024	11-03-2024	25-03-2024	25-03-2024	27-03-2024	28-03-2024	N/A	N/A	Government of the Philippines (current year's budget)	9,950,000.00	-	9,950,000.00	9,929,999.18	-	9,929,999.18	1. COA 2. PCCI 3. BFFA	24-02-2024	07-03-2024	07-03-2024	10-03-2024	22-03-2024	N/A	Completed
200000100020000	24BA0065: MOOE - MAINTENANCE, REPAIR AND REHABILITATION OF INFRASTRUCTURE FACILITIES AND OTHER RELATED ACTIVITIES- MAINTENANCE, REPAIR AND REHABILITATION OF INFRASTRUCTURE FACILITIES- FLOOD CONTROL & DRAINAGE SYSTEMS, STRUCTURES & RELATED FACILITIES; REPAIR/MAINTENANCE OF DIFTAN CREEK CHANNEL 2, BROY UVOD, MAHATAO, BATANES	Batanes DEO	No	Competitive Bidding	N/A	03-04-2024	11-04-2024	23-04-2024	23-04-2024	24-04-2024	27-04-2024	06-05-2024	13-05-2024	06-06-2024	10-06-2024	N/A	N/A	Government of the Philippines (current year's budget)	4,800,000.00	-	4,800,000.00	4,794,587.28	-	4,794,587.28	1. COA 2. PCCI 3. BFFA	11-04-2024	23-04-2024	23-04-2024	26-04-2024	03-05-2024	N/A	Completed
300295100005000	24BA0066: CSSP: CONSTRUCTION/ REHABILITATION OF WATER SUPPLY/ SEPTAGE AND SEWERAGE/ RAINWATER COLLECTORS- RAINWATER COLLECTORS- CONSTRUCTION OF RAINWATER COLLECTION SYSTEM (RWCS)	Batanes DEO	No	Competitive Bidding	N/A	12-04-2024	20-04-2024	02-05-2024	02-05-2024	03-05-2024	06-05-2024	16-05-2024	20-05-2024	19-06-2024	21-06-2024	N/A	N/A	Government of the Philippines (current year's budget)	2,895,000.00	-	2,895,000.00	2,876,631.60	-	2,876,631.60	1. COA 2. PCCI 3. BFFA	20-04-2024	02-05-2024	02-05-2024	05-05-2024	16-05-2024	N/A	Completed
Total Allotted Budget of Procurement Activities																			1,094,692,980.00	0.00	1,094,692,980.00											
Total Contract Price of Procurement Activities Conducted																						1,080,487,352.57	0.00	1,080,487,352.57								
Total Savings (Total Allotted Budget - Total Contract Price)																			14,205,627.43													

ONGOING PROCUREMENT ACTIVITIES																																			
245BA0001	CORRECTIVE MAINTENANCE OF ONE (1) UNIT DREDGING EQUIPMENT, BASCO, BATANES	Batanes DEO	No	Competitive Bidding	N/A	10-05-2024	18-05-2024	30-05-2024	30-05-2024	31-05-2024	03-06-2024	-	-	-	-	N/A	N/A	Government of the Philippines (current year's budget)	6,659,300		6,659,300	6,618,200		6,618,200	1. COA 2. PCCI 3. BFFA	18-05-2024	30-05-2024	30-05-2024	02-06-2024	-	N/A	Ongoing Procurement Process			
24BA0002	MULTI-PURPOSE BUILDINGS/ FACILITIES TO SUPPORT SOCIAL SERVICES- CONSTRUCTION OF MULTI-PURPOSE BUILDING (BARANGAY HALL) PHASE II, BARANGAY IWANUBU, UYUGAN, BATANES	Batanes DEO	No	Competitive Bidding	14-11-2023	24-04-2024	02-05-2024	14-05-2024	14-05-2024	15-05-2024	18-05-2024	25-06-2024	27-06-2024	29-06-2024	-	N/A	N/A	Government of the Philippines (current year's budget)	4,950,000		4,950,000	4,947,160		4,947,160	1. COA 2. PCCI 3. BFFA	02-05-2024	14-05-2024	14-05-2024	17-05-2024	18-06-2024	N/A	Awarded with issued Notice of Award			
24BA0030	CONVERGENCE AND SPECIAL SUPPORT PROGRAM: SUSTAINABLE INFRASTRUCTURE PROJECTS ALLEVIATING GAPS (SIPAG): ACCESS ROADS AND/OR BRIDGES FROM THE NATIONAL ROAD/S LEADING TO MAJOR/ STRATEGIC PUBLIC BUILDINGS/ FACILITIES- CONSTRUCTION OF SUMNANGA DIVERSION ROAD, SABTANG, BATANES	Batanes DEO	No	Competitive Bidding	06-12-2023	25-06-2024	03-07-2024	-	15-07-2024	-	-	-	-	-	-	N/A	N/A	Government of the Philippines (current year's budget)	48,974,850		48,974,850	0				03-07-2024	-	15-07-2024	-	-	-	N/A	Failed under Section 41 (c)		
24BA0031	ORGANIZATIONAL OUTCOME 3: ENSURE SAFE AND RELIABLE NATIONAL ROADS SYSTEM- ASSET PRESERVATION PROGRAM- PREVENTIVE MAINTENANCE - TERTIARY ROAD- MAYAN- MAUYEN PORT ROAD- K0009+480.10- K0009+500.20 (IMPORT MAUYEN PORT ROAD- K0009 + (-373)- K0009 + (251.90) AS MODIFIED	Batanes DEO	No	Competitive Bidding	28-12-2023	30-12-2024	07-01-2024	19-01-2024	19-01-2024	20-01-2024	23-01-2024	25-06-2024	27-06-2024	29-06-2024	-	N/A	N/A	Government of the Philippines (current year's budget)	3,535,761		3,535,761	3,521,208		3,521,208	1. COA 2. PCCI 3. BFFA	07-01-2024	19-01-2024	19-01-2024	22-01-2024	04-03-2024	N/A	Awarded with issued Notice of Award			
24BA0049	CSSP: BIP: MULTI-PURPOSE BUILDINGS/ FACILITIES TO SUPPORT SOCIAL SERVICES- CONSTRUCTION OF MULTI-PURPOSE BUILDING (COVERED COURT) PHASE II, BARANGAY CHANARIAN, BASCO, BATANES	Batanes DEO	No	Competitive Bidding	09-01-2024	24-04-2024	02-05-2024	14-05-2024	14-05-2024	15-05-2024	18-05-2024	25-06-2024	28-06-2024	29-06-2024	-	N/A	N/A	Government of the Philippines (current year's budget)	9,900,000		9,900,000	9,873,774		9,873,774	1. COA 2. PCCI 3. BFFA	02-05-2024	14-05-2024	14-05-2024	17-05-2024	24-06-2024	N/A	Awarded with issued Notice of Award			
24BA0055	BIP: CSSP: MULTI-PURPOSE BUILDINGS/ FACILITIES TO SUPPORT SOCIAL SERVICES- CONSTRUCTION OF MULTI-PURPOSE BUILDING, BARANGAY SAN ANTONIO, BASCO, BATANES	Batanes DEO	No	Competitive Bidding	19-01-2024	24-04-2024	02-05-2024	14-05-2024	14-05-2024	15-05-2024	18-05-2024	25-06-2024	28-06-2024	29-06-2024	-	N/A	N/A	Government of the Philippines (current year's budget)	9,900,000		9,900,000	9,872,521		9,872,521	1. COA 2. PCCI 3. BFFA	02-05-2024	14-05-2024	14-05-2024	17-05-2024	24-06-2024	N/A	Awarded with issued Notice of Award			
24BA0059	CONCRETING OF DAMANSUNITEN - KAGAWIRAN FARM TO MARKET ROAD (FMR), BROY, SAN RAFAEL, ITBAYAT, BATANES	Batanes DEO	No	Competitive Bidding	12-02-2024	24-04-2024	02-05-2024	14-05-2024	14-05-2024	15-05-2024	18-05-2024	25-06-2024	27-06-2024	29-06-2024	-	N/A	N/A	Government of the Philippines (current year's budget)	14,925,000		14,925,000	14,893,682		14,893,682	1. COA 2. PCCI 3. BFFA	02-05-2024	14-05-2024	14-05-2024	17-05-2024	11-06-2024	N/A	Awarded with issued Notice of Award			
24BA0067	REPAIR AND MAINTENANCE OF NATIONAL ROADS AND BRIDGES (PERIODIC AND SPECIAL MAINTENANCE ACTIVITIES)	Batanes DEO	No	Competitive Bidding	N/A	15-06-2024	23-06-2024	05-07-2024	05-07-2024	-	-	-	-	-	-	N/A	N/A	Government of the Philippines (current year's budget)	2,905,017		2,905,017	0			1. COA 2. PCCI 3. BFFA	23-06-2024	05-07-2024	05-07-2024	-	-	N/A	Ongoing Procurement Process			
Total Allotted Budget of On-going Procurement Activities																		101,749,927.65	0.00	101,749,927.65	49,726,545.50	0.00	49,726,545.50												