

Procurement Monitoring Report as of January 14, 2025

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	Total2	MOOE2	CO3	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																																
30205100417000	23A0000: CONCRETING OF ANJUA - TAPROD FARM TO MARKET ROAD (PMU, TITANAT, 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 Financial: 26-04-2024	Technical: 01-04-2024 Financial: 26-04-2024	29-04-2024	10-05-2024	N/A	Completed
2000010014000	23A0000: CORRECTIVE MAINTENANCE OF ONE (1) UNIT DREDGING EQUIPMENT, BAGO, 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	17-07-2024	22-07-2024	05-08-2024	09-08-2024	N/A	N/A	Government of the Philippines (current year's budget)	6,659,300.00		6,659,300.00	6,618,200.00		6,618,200.00	1. COA 2. PCCI 3. BFFA	18-05-2024	30-05-2024	30-05-2024	02-06-2024	03-06-2024	N/A	Completed
30210920131000	23A0000: NATIONAL BUILDING PROGRAM: BUILDING AND OTHER STRUCTURES, MULTI-PURPOSE FACILITIES, CONSTRUCTION OF COMPOSITE NATANES DEO HELP OFFICE, STORAGE AND LIVING QUARTERS FOR THE ENGINEERS AT SARTANG, 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
30228111356000	23A0000: MULTI-PURPOSE BUILDINGS/ FACILITIES TO SUPPORT SOCIAL SERVICES, CONSTRUCTION OF MULTI-PURPOSE BUILDING (BANGKAY HALL) PHASE 1, BANGKAY (MAMUNU, 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	12-07-2024	N/A	N/A	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,947,159.97		4,947,159.97	1. COA 2. PCCI 3. BFFA	02-05-2024	14-05-2024	14-05-2024	17-05-2024	18-06-2024	N/A	Completed
30228111367000	23A0000: MULTI-PURPOSE BUILDINGS/ FACILITIES TO SUPPORT SOCIAL SERVICES, CONSTRUCTION OF MULTI-PURPOSE BUILDING (CENTRAL NATURAL RECOVERY FACILITY), BAGO, 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
30228111370000	23A0000: MULTI-PURPOSE BUILDINGS/ FACILITIES TO SUPPORT SOCIAL SERVICES, CONSTRUCTION OF MULTI-PURPOSE BUILDING (BANGKAY HALL) PHASE 1, BANGKAY (MAMUNU, UYUGAN, 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
30221105197000	23A0000: CONFERENCE AND SPECIAL SUPPORT PROGRAM: BASIC INFRASTRUCTURE PROGRAM (BIP) ACCESS ROADS/ FACILITIES, CONSTRUCTION OF CAVALATAN - HUMAN ROAD, BAGO, KAYVALUGANAN, BAGO, 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
310306100278000	23A0000: BRIDGE PROGRAM: CONSTRUCTION OF NEW PERMANENT BRIDGES, CONSTRUCTION OF BUTAN BRIDGE, ALONG SAN VICENTE SAVANAGE, CHAVANAN, SUMANAGA, NAMAMUNU ROAD (30X200FT) (BID 1422)	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
32010111755000	23A0000: 002: PROTECT LIVES AND PROPERTIES AGAINST MAJOR FLOODS, FLOOD MANAGEMENT PROGRAM - CONSTRUCTION / MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS, CONSTRUCTION OF GUANERILL ALONG MAHAN MAHAN PORT ROAD, TITANAT, 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	13-02-2024	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		35,244,717.67	1. COA 2. PCCI 3. BFFA	01-12-2023	12/13/2023	12/13/2023	16-12-2023	27-12-2023	N/A	Completed
31020510131000	23A0000: ORGANIZATIONAL OUTCOME 1: ENSURE SAFE AND RELIABLE NATIONAL ROAD SYSTEM, NETWORK DEVELOPMENT PROGRAM - CONSTRUCTION OF MISSING LINK/NEW ROADS - SAN VICENTE, SAVANAGE, CHAVANAN, SUMANAGA, NAMAMUNU ROAD, SUMANAGA, SARTANG, 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
32010111758000	23A0000: 002: 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
32010111761000	23A0000: 002: PROTECT LIVES AND PROPERTIES AGAINST MAJOR FLOODS, FLOOD MANAGEMENT PROGRAM - CONSTRUCTION / MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS, CONSTRUCTION OF SUMANAGA SEAWALL, SARTANG, 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	23-03-2024	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
32010111752000	23A0000: ORGANIZATIONAL OUTCOME 2: PROTECT LIVES AND PROPERTIES AGAINST MAJOR FLOODS, FLOOD MANAGEMENT PROGRAM - CONSTRUCTION / MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS, CONSTRUCTION OF BANGKAY 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
310109103149000	23A0000: 001: ENSURE SAFE AND RELIABLE NATIONAL ROAD SYSTEM, ASSET PRESERVATION - RENOVATION/ RECONSTRUCTION OF ROADS WITH SLOPS, SLOPE COLLAPSE, AND LANDSLIDE - TERTIARY ROADS - BAGO/MAHATAD HANA UYUGAN (MAMUNU RD - 18023+030-170-18023+106-104)	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	

PMR 2nd Semester FY 2024 - Batanes DEO-RO2 Civil Works & Goods

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	Total2	MOOE2	CO3	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (If applicable)		
310209210156000	26A0000 CONCRETING OF KADING - TAYUKAN FARM TO MARKET ROAD (PABA, BAYI, KADE, ITBATAT, 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	24-03-2024	31-03-2024	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	26A0002 CONSTRUCTION OF 1 - STOREY 3- CLASSROOM SCHOOL BUILDING IN MAYAN ELEMENTARY SCHOOL PHASE II, BANGGAY SAN RAFAEL, ITBATAT, 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	26A0003 CONSTRUCTION OF 1 - STOREY 3- CLASSROOM SCHOOL BUILDING IN TIBAK NATIONAL AGRICULTURAL HIGH SCHOOL (PHASE II), ITBATAT, 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	26A0004 CONSTRUCTION OF 1 - STOREY 2- CLASSROOM SCHOOL BUILDING IN YVINA NATIONAL HIGH SCHOOL, BANGGAY RADIRMAN, YVINA, 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	26A0005 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, REMAINTENANCE OF DYKAS (DRAIN CHANNEL, 2, 3RD LVL), MANDANG, 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
300205100005000	26A0006 CSSP CONSTRUCTION/REHABILITATION OF WATER SUPPLY/SEWAGE AND SEWERAGE/ RAINWATER COLLECTORS- RAINWATER COLLECTION/ 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
310209210154000	26A0007 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	06-07-2024	09-07-2024	12-07-2024	15-07-2024	17-07-2024	18-07-2024	N/A	N/A	Government of the Philippines (current year's budget)	2,805,016.94		2,805,016.94	2,899,416.95		2,899,416.95		1. COA 2. PCCI 3. BFFA	23-06-2024	05-07-2024	05-07-2024	08-07-2024	11-07-2024	N/A	Completed
Total Allocated Budget of Procurement Activities																		1,196,442,907.66	-	1,196,442,907.66													
Total Contract Price of Procurement Activities Conducted																					1,181,601,515.02	-	1,181,601,515.02										
Total Savings (Total Allocated Budget - Total Contract Price)																		14,839,392.64															

ONGOING PROCUREMENT ACTIVITIES																																								
	26A00001: ORGANIZATIONAL OUTCOME 1: ENSURE SAFE AND RELIABLE NATIONAL ROAD SYSTEM: ASSET PRESERVATION - REHABILITATION/RECONSTRUCTION/UPDATING OF DAMAGED/PAVED ROADS - TETARAN ROAD, SAN VICENTE - SAVIGUO - CHAVANAN - SUMANGA - BANGGAYAN ROAD - 43023+445 - 43023+446	Batanes DEO	Yes	Competitive Bidding	N/A	08-11-2024	16-11-2024	03-12-2024	03-12-2024	04-12-2024	07-12-2024	17-12-2024	-	-	-	-	-	Government of the Philippines (current year's budget)	4,216,940.00		4,216,940.00	4,191,702.03		4,191,702.03		1. COA 2. PCCI 3. BFFA	16-11-2024	03-12-2024	03-12-2024	06-12-2024	16-12-2024	N/A	Ongoing Procurement Process							
	26A00002: ORGANIZATIONAL OUTCOME 1: ENSURE SAFE AND RELIABLE NATIONAL ROAD SYSTEM: ASSET PRESERVATION - REHABILITATION/RECONSTRUCTION/UPDATING OF DAMAGED/PAVED ROADS - TETARAN ROAD, SAN VICENTE - SAVIGUO - CHAVANAN - SUMANGA - BANGGAYAN ROAD - 43024+405 - 43024+446	Batanes DEO	Yes	Competitive Bidding	N/A	12-11-2024	19-11-2024	02-12-2024	02-12-2024	03-12-2024	06-12-2024	18-12-2024	-	-	-	-	-	Government of the Philippines (current year's budget)	1,470,000.00		1,470,000.00	1,449,721.51		1,449,721.51		1. COA 2. PCCI 3. BFFA	19-11-2024	02-12-2024	02-12-2024	05-12-2024	17-12-2024	N/A	Ongoing Procurement Process							
	26A00003: ORGANIZATIONAL OUTCOME 1: ENSURE SAFE AND RELIABLE NATIONAL ROAD SYSTEM: ASSET PRESERVATION - REHABILITATION/RECONSTRUCTION/UPDATING OF DAMAGED/PAVED ROADS - TETARAN ROAD, SAN VICENTE - SAVIGUO - CHAVANAN - SUMANGA - BANGGAYAN ROAD - 43003+871.20 - 43008+021.00	Batanes DEO	Yes	Competitive Bidding	30-10-2024	08-11-2024	16-11-2024	03-12-2024	03-12-2024	04-12-2024	07-12-2024	17-12-2024	-	-	-	-	-	Government of the Philippines (current year's budget)	7,445,060.00		7,445,060.00	7,430,105.08		7,430,105.08		1. COA 2. PCCI 3. BFFA	16-11-2024	03-12-2024	03-12-2024	06-12-2024	16-12-2024	N/A	Ongoing Procurement Process							
	26A00004: LOCAL PROGRAM: NATIONAL BUILDING PROGRAM: BUILDING AND OTHER STRUCTURES: MULTIPURPOSE FACILITIES: CONSTRUCTION OF COMBINED BATANES DEO HEADOFFICE, STORAGE AND LIVING QUARTERS FOR THE ENGINEER, PHASE 1, ITBATAT, BATANES	Batanes DEO	Yes	Competitive Bidding	30-10-2024	07-11-2024	15-11-2024	02-12-2024	02-12-2024	03-12-2024	06-12-2024	18-12-2024	-	-	-	-	-	Government of the Philippines (current year's budget)	19,600,000.00		19,600,000.00	19,499,195.70		19,499,195.70		1. COA 2. PCCI 3. BFFA	15-11-2024	02-12-2024	02-12-2024	05-12-2024	17-12-2024	N/A	Ongoing Procurement Process							
	26A00005: ODI: ENSURE SAFE AND RELIABLE NATIONAL ROAD SYSTEM: ASSET PRESERVATION - REHABILITATION/RECONSTRUCTION OF ROADS WITH SLOPE, SCOUR COLLAPSE AND LANDSLIDE - TETARAN ROAD, BASCO - MANAYAT - YVINA - UYUGAN - BANGGAYAN ROAD - 43021+790 - 43021+791	Batanes DEO	Yes	Competitive Bidding	30-10-2024	19-11-2024	26-11-2024	09-12-2024	09-12-2024	10-12-2024	13-12-2024	23-12-2024	-	-	-	-	-	Government of the Philippines (current year's budget)	49,000,000.00		49,000,000.00	48,501,170.20		48,501,170.20		1. COA 2. PCCI 3. BFFA	26-11-2024	09-12-2024	09-12-2024	12-12-2024	22-12-2024	N/A	Ongoing Procurement Process							
	26A00006: CONVERGENCE AND SPECIAL SUPPORT PROGRAM (CSSP): CONSTRUCTION/IMPROVEMENT OF ACCESS ROADS LEADING TO SUPPORTS (JALAJALA, TONGSA LA PALUPANAN, RILES AT BANGGAYAN PROGRAM - KATUPARAN); ACCESS ROAD LEADING TO MALUEN PORT, ITBATAT, BATANES, PACKAGE A	Batanes DEO	Yes	Competitive Bidding	30-10-2024	07-11-2024	15-11-2024	02-12-2024	02-12-2024	03-12-2024	06-12-2024	18-12-2024	-	-	-	-	-	Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	96,016,400.00		96,016,400.00		1. COA 2. PCCI 3. BFFA	15-11-2024	02-12-2024	02-12-2024	05-12-2024	17-12-2024	N/A	Ongoing Procurement Process							
	26A00007: CONVERGENCE AND SPECIAL SUPPORT PROGRAM: CONSTRUCTION/IMPROVEMENT OF ACCESS ROADS LEADING TO SUPPORTS (JALAJALA, TONGSA LA PALUPANAN, RILES AT BANGGAYAN PROGRAM - KATUPARAN); ACCESS ROAD LEADING TO MALUEN PORT, ITBATAT, BATANES, PACKAGE B	Batanes DEO	Yes	Competitive Bidding	30-10-2024	07-11-2024	15-11-2024	02-12-2024	02-12-2024	03-12-2024	06-12-2024	18-12-2024	-	-	-	-	-	Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	96,018,801.03		96,018,801.03		1. COA 2. PCCI 3. BFFA	15-11-2024	02-12-2024	02-12-2024	05-12-2024	17-12-2024	N/A	Ongoing Procurement Process							
	26A00008: ORGANIZATIONAL OUTCOME 1: ENSURE SAFE AND RELIABLE NATIONAL ROAD SYSTEM: BRIDGE PROGRAM: REHABILITATION/MAJOR REPAIR OF PERMANENT BRIDGE, SAVIGUO BRIDGE (BODOSST) ALONG SAN VICENTE - SAVIGUO - CHAVANAN - SUMANGA - BANGGAYAN ROAD	Batanes DEO	No	Competitive Bidding	31-10-2024	06-12-2024	13-12-2024	Technical: 12/26/2024	26-12-2024	-	-	-	-	-	-	-	-	Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00	-		-		1. COA 2. PCCI 3. BFFA	16-11-2024	26-12-2024	26-12-2024	-	-	N/A	Failed under Section 35.1 (b)							
	26A00009: ORGANIZATIONAL OUTCOME 1: ENSURE SAFE AND RELIABLE NATIONAL ROAD SYSTEM: BRIDGE PROGRAM: CONSTRUCTION OF NEW BRIDGES: VULCAN BRIDGE ALONG SAN VICENTE - SAVIGUO - CHAVANAN - SUMANGA - BANGGAYAN ROAD	Batanes DEO	Yes	Competitive Bidding	31-10-2024	08-11-2024	16-11-2024	03-12-2024	03-12-2024	04-12-2024	07-12-2024	18-12-2024	-	-	-	-	-	Government of the Philippines (current year's budget)	10,780,000.00		10,780,000.00	10,767,099.39		10,767,099.39		1. COA 2. PCCI 3. BFFA	16-11-2024	03-12-2024	03-12-2024	06-12-2024	17-12-2024	N/A	Ongoing Procurement Process							
	26A00010: CONVERGENCE AND SPECIAL SUPPORT PROGRAM: BASIC INFRASTRUCTURE PROGRAM (BIP): ACCESS ROAD FROM THE NATIONAL ROADS CONNECTING TO INDIGENOUS PEOPLE (IP) COMMUNITIES: CONSTRUCTION OF ROAD - KADON ROAD, BANGGAYAN (BIP), UYUGAN, BATANES	Batanes DEO	Yes	Competitive Bidding	31-10-2024	08-11-2024	16-11-2024	03-12-2024	03-12-2024	04-12-2024	07-12-2024	20-12-2024	-	-	-	-	-	Government of the Philippines (current year's budget)	5,940,000.00		5,940,000.00	5,928,126.95		5,928,126.95		1. COA 2. PCCI 3. BFFA	16-11-2024	03-12-2024	03-12-2024	06-12-2024	19-12-2024	N/A	Ongoing Procurement Process							
	26A00011: BIP - MULTIPURPOSE BUILDINGS/ FACILITIES TO SUPPORT SOCIAL SERVICES: CONSTRUCTION OF MULTIPURPOSE BUILDING: CENTRO MAYAN, BANGGAYAN SAN RAFAEL, ITBATAT, BATANES	Batanes DEO	Yes	Competitive Bidding	N/A	12-11-2024	19-11-2024	02-12-2024	02-12-2024	03-12-2024	06-12-2024	20-12-2024	-	-	-	-	-	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,832,851.83		4,832,851.83		1. COA 2. PCCI 3. BFFA	19-11-2024	02-12-2024	02-12-2024	05-12-2024	19-12-2024	N/A	Ongoing Procurement Process							
	26A00012: CSSP - BIP - MULTIPURPOSE BUILDINGS/ FACILITIES TO SUPPORT SOCIAL SERVICES: CONSTRUCTION OF MULTIPURPOSE BUILDING: BRIT RADIRMAN, YVINA, BATANES	Batanes DEO	Yes	Competitive Bidding	31-10-2024	07-11-2024	15-11-2024	02-12-2024	02-12-2024	03-12-2024	06-12-2024	23-12-2024	-	-	-	-	-	Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	9,878,800.15		9,878,800.15		1. COA 2. PCCI 3. BFFA	15-11-2024	02-12-2024	02-12-2024	05-12-2024	22-12-2024	N/A	Ongoing Procurement Process							
	26A00013: CSSP - BIP - MULTIPURPOSE BUILDINGS/ FACILITIES TO SUPPORT SOCIAL SERVICES: CONSTRUCTION OF MULTIPURPOSE BUILDING PHASE I (YOUTH DEVELOPMENT CENTER) BRIT SAN ANTONIO, BASCO, BATANES	Batanes DEO	Yes	Competitive Bidding	31-10-2024	07-11-2024	15-11-2024	02-12-2024	02-12-2024	03-12-2024	06-12-2024	18-12-2024	-	-	-	-	-	Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00	9,885,467.19		9,885,467.19		1. COA 2. PCCI 3. BFFA	15-11-2024	02-12-2024	02-12-2024	05-12-2024	17-12-2024	N/A	Ongoing Procurement Process							
	26A00014: BIP - MULTIPURPOSE BUILDINGS/ FACILITIES TO SUPPORT SOCIAL SERVICES: CONSTRUCTION OF MULTIPURPOSE BUILDING: BANGGAYAN HALL PHASE II, BANGGAYAN STA. LOCAL, ITBATAT, BATANES	Batanes DEO	Yes	Competitive Bidding	N/A	06-12-2024	13-12-2024	26-12-2024	26-12-2024	26-12-2024	26-12-2024	27-12-2024	-	-	-	-	-	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,934,946.65		4,934,946.65		1. COA 2. PCCI 3. BFFA	19-11-2024	26-12-2024	26-12-2024	26-12-2024	26-12-2024	N/A	Ongoing Procurement Process							
	26A00015: ORGANIZATIONAL OUTCOME 2: PROTECT LIVES AND PROPERTIES AGAINST MAJOR FLOODS: FLOOD MANAGEMENT PROGRAM: CONSTRUCTION/ MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS: CONSTRUCTION OF SHORE GUARDRAIL ALONG "PORT" - MALUEN PORT ROAD, ITBATAT, BATANES	Batanes DEO	Yes	Competitive Bidding	04-11-2024	06-12-2024	13-12-2024	26-12-2024	26-12-2024	26-12-2024	26-12-2024	27-12-2024	-	-	-	-	-	Government of the Philippines (current year's budget)	49,000,000.00		49,000,000.00	48,979,540.13		48,979,540.13		1. COA 2. PCCI 3. BFFA	13-12-2024	26-12-2024	26-12-2024	26-12-2024	26-12-2024	N/A	Ongoing Procurement Process							
	26A00016: ORGANIZATIONAL OUTCOME 2: PROTECT LIVES AND PROPERTIES AGAINST MAJOR FLOODS: FLOOD MANAGEMENT PROGRAM: CONSTRUCTION OF CHAVANANPAH FLOOD CONTROL STRUCTURE, BANGGAYAN SAVIGUO, SABTANG, BATANES	Batanes DEO	Yes	Competitive Bidding	04-11-2024	12-11-2024	19-11-2024	02-12-2024	02-12-2024	03-12-2024	06-12-2024	19-12-2024	-	-	-	-	-	Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00	9,774,431.46		9,774,431.46		1. COA 2. PCCI 3. BFFA	19-11-2024	02-12-2024	02-12-2024	05-12-2024	18-12-2024	N/A	Ongoing Procurement Process							
	26A00017: ORGANIZATIONAL OUTCOME 2: PROTECT LIVES AND PROPERTIES AGAINST MAJOR FLOODS: FLOOD MANAGEMENT PROGRAM: CONSTRUCTION OF SHORE PROTECTION/STRUCTURE ALONG SAN VICENTE - SAVIGUO - CHAVANAN - SUMANGA - BANGGAYAN ROAD, BANGGAYAN SUMANGA, SABTANG, BATANES	Batanes DEO	Yes	Competitive Bidding	04-11-2024	12-11-2024	19-11-2024	02-12-2024	02-12-2024	03-12-2024	06-12-2024	19-12-2024	-	-	-	-	-	Government of the Philippines (current year's budget)	19,800,000.00		19,800,000.00	19,585,782.46		19,585,782.46		1. COA 2. PCCI 3. BFFA	19-11-2024	02-12-2024	02-12-2024	05-12-2024	18-12-2024	N/A	Ongoing Procurement Process							
	26A00018: ORGANIZATIONAL OUTCOME 2: PROTECT LIVES AND PROPERTIES AGAINST MAJOR FLOODS: FLOOD MANAGEMENT PROGRAM: CONSTRUCTION/ MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS: CONSTRUCTION OF SHORE PROTECTION STRUCTURE ALONG BASCO - MANAYAT - YVINA - UYUGAN - BANGGAYAN ROAD, KADONAN SECTION, YVINA, BATANES	Batanes DEO	No	Competitive Bidding	04-11-2024	06-12-2024	13-12-2024	26-12-2024	26-12-2024	-	-	-	-	-	-	-	-	Government of the Philippines (current year's budget)	18,447,520.00		18,447,520.00	-		-		1. COA 2. PCCI 3. BFFA	20-11-2024	26-12-2024	26-12-2024	-	-	N/A	Failed under Section 35.1 (b)							
	26A00019: CONVERGENCE AND SPECIAL SUPPORT PROGRAM: CONSTRUCTION/IMPROVEMENT OF ACCESS ROADS LEADING TO SUPPORTS (JALAJALA, TONGSA LA PALUPANAN, RILES AT BANGGAYAN PROGRAM - KATUPARAN); ACCESS ROAD LEADING TO MALUEN PORT, ITBATAT, BATANES	Batanes DEO	Yes	Competitive Bidding	04-11-2024	06-12-2024	13-12-2024	26-12-2024	26-12-2024	26-12-2024	26-12-2024	27-12-2024	-	-	-	-	-	Government of the Philippines (current year's budget)	14,700,000.00		14,700,000.00	14,645,596.55		14,645,596.55		1. COA 2. PCCI 3. BFFA	20-11-2024	26-12-2024	26-12-2024	26-12-2024	26-12-2024	N/A	Ongoing Procurement Process							
	26A00020: CONVERGENCE AND SPECIAL SUPPORT PROGRAM (CSSP): BASIC INFRASTRUCTURE PROGRAM (BIP): ACCESS ROADS/ FACILITIES: CONSTRUCTION OF ROAD, VIA - VIA TO PADARANAN PHASE I, BANGGAYAN PHASE I, BASCO, BATANES	Batanes DEO	Yes	Competitive Bidding	05-11-2024	13-11-2024	20-11-2024	03-12-2024	03-12-2024	04-12-2024	07-12-2024	20-12-2024	-	-	-	-	-	Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	9,883,285.19		9,883,285.19		1. COA 2. PCCI 3. BFFA	20-11-2024	03-12-2024	03-12-2024	06-12-2024	19-12-2024	N/A	Ongoing Procurement Process							
	26A00021: CONVERGENCE AND SPECIAL SUPPORT PROGRAM (CSSP): BASIC INFRASTRUCTURE PROGRAM (BIP): FLOOD MITIGATION STRUCTURE PROTECTING INFRASTRUCTURE/ FACILITIES: CONSTRUCTION OF SEPARAL, BRIT - SAVIGUO, SABTANG, BATANES	Batanes DEO	Yes	Competitive Bidding	05-11-2024	13-11-2024	20-11-2024	03-12-2024	03-12-2024	04-12-2024	07-12-2024	20-12-2024	-	-	-	-	-	Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	9,891,574.75		9,891,574.75		1. COA 2. PCCI 3. BFFA	20-11-2024	03-12-2024	03-12-2024	06-12-2024	19-12-2024	N/A	Ongoing Procurement Process							
	26A00022: CSSP - BIP - MULTIPURPOSE BUILDINGS/ FACILITIES TO SUPPORT SOCIAL SERVICES: CONSTRUCTION OF MULTIPURPOSE BUILDING: BANGGAYAN HALL PHASE I, BANGGAYAN HALL, ITBATAT, BATANES	Batanes DEO	Yes	Competitive Bidding	05-11-2024	13-11-2024	20-11-2024	03-12-2024	03-12-2024	04-12-2024	07-12-2024	20-12-2024	-	-	-	-	-	Government of the Philippines (current year's budget)	6,930,000.00		6,930,000.00	6,921,826.10		6,921,826.10		1. COA 2. PCCI 3. BFFA	20-11-2024	03-12-2024	03-12-2024	06-12-2024	19-12-2024	N/A	Ongoing Procurement Process							

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	Total2	MOOE2	CO3	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (If applicable)
	25BAM001: ORGANIZATIONAL OUTCOME 2: PROTECT LIVES AND PROPERTIES AGAINST MAJOR FLOODS: FLOOD MANAGEMENT PROGRAM: CONSTRUCTION/MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS: CONSTRUCTION OF SHORE PROTECTION STRUCTURES ALONG BASCO-TIBUL DIVISION ROAD, BARANGAY TIBUL, UYUGAN, BATANES	Batanes DEO	Yes	Competitive Bidding	05-11-2024	14-11-2024	21-11-2024	04-12-2024	04-12-2024	05-12-2024	08-12-2024	20-12-2024	-	-	-	-	-	Government of the Philippines (current year's budget)	19,600,000.00		19,600,000.00	19,578,984.28		19,578,984.28	1. COA 2. PCCI 3. BFFA	21-11-2024	04-12-2024	04-12-2024	07-12-2024	19-12-2024	N/A	Ongoing Procurement Process
	25BAM002: ORGANIZATIONAL OUTCOME 2: PROTECT LIVES AND PROPERTIES AGAINST MAJOR FLOODS: FLOOD MANAGEMENT PROGRAM: CONSTRUCTION/MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS: CONSTRUCTION OF SHORE PROTECTION STRUCTURES ALONG BARANGAY KAYALUGANAN, UYUGAN, BATANES	Batanes DEO	Yes	Competitive Bidding	05-11-2024	14-11-2024	21-11-2024	04-12-2024	04-12-2024	05-12-2024	08-12-2024	20-12-2024	-	-	-	-	-	Government of the Philippines (current year's budget)	19,600,000.00		19,600,000.00	19,502,413.04		19,502,413.04	1. COA 2. PCCI 3. BFFA	21-11-2024	04-12-2024	04-12-2024	07-12-2024	19-12-2024	N/A	Ongoing Procurement Process
	25BAM003: CSP-BIP: MULTIPURPOSE BUILDINGS/FACILITIES TO SUPPORT SOCIAL SERVICES: CONSTRUCTION OF MULTIPURPOSE BUILDING (BATH HOUSE), SITO MACOSONG, BARANGAY KAYALUGANAN, UYUGAN, BATANES	Batanes DEO	Yes	Competitive Bidding	N/A	14-11-2024	21-11-2024	04-12-2024	04-12-2024	05-12-2024	08-12-2024	20-12-2024	-	-	-	-	-	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,924,977.71		4,924,977.71	1. COA 2. PCCI 3. BFFA	21-11-2024	04-12-2024	04-12-2024	07-12-2024	19-12-2024	N/A	Ongoing Procurement Process
	25BAM004: CONVERGENCE AND SPECIAL SUPPORT PROGRAM: BASIC INFRASTRUCTURE PROGRAM (BIP): ACCESS ROADS FROM THE NATIONAL ROAD CONNECTING TO INDIGENOUS PEOPLE (PI) COMMUNITIES: CONSTRUCTION OF ROAD, SITO TAYAN, BAYAT, KAYALUGANAN, BASCO, BATANES	Batanes DEO	Yes	Competitive Bidding	N/A	06-12-2024	13-12-2024	26-12-2024	24-12-2024	-	-	-	-	-	-	-	-	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	-		-	1. COA 2. PCCI 3. BFFA	21-11-2024	26-12-2024	26-12-2024	-	-	N/A	Failed under Section 35.1 (b)
	25BAM007: CSP-BIP: MULTIPURPOSE BUILDINGS/FACILITIES TO SUPPORT SOCIAL SERVICES: CONSTRUCTION OF MULTIPURPOSE BUILDING (EXERCISE CENTER) BARANGAY SANTA ROSA, TIBUL, BATANES	Batanes DEO	Yes	Competitive Bidding	11-11-2024	14-11-2024	21-11-2024	04-12-2024	04-12-2024	05-12-2024	08-12-2024	20-12-2024	-	-	-	-	-	Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	9,887,927.12		9,887,927.12	1. COA 2. PCCI 3. BFFA	21-11-2024	04-12-2024	04-12-2024	07-12-2024	19-12-2024	N/A	Ongoing Procurement Process
	25BAM008: ORGANIZATIONAL OUTCOME 1: ENSURE SAFE AND RELIABLE NATIONAL ROAD SYSTEM: NETWORK DEVELOPMENT PROGRAM: CONSTRUCTION OF MISSING LINKS/ NEW ROADS: SAN VICENTE, SAVANOS, CHAVANAN, SUMANAGA, NAGANAGAN ROAD, SUMANAGA, PACKAGE 2, BATANES	Batanes DEO	Yes	Competitive Bidding	11-11-2024	06-12-2024	13-12-2024	26-12-2024	26-12-2024	26-12-2024	26-12-2024	27-12-2024	-	-	-	-	-	Government of the Philippines (current year's budget)	49,800,000.00		49,800,000.00	48,974,733.34		48,974,733.34	1. COA 2. PCCI 3. BFFA	20-12-2024	26-12-2024	26-12-2024	26-12-2024	26-12-2024	N/A	Ongoing Procurement Process
	25BAM009: NATIONAL BUILDING PROGRAM: MULTI-PURPOSE/FACILITIES: CONSTRUCTION OF BATANES DISTRICT ENGINEERING OFFICE, PHASE 3, BARANGAY KAYALUGANAN, BASCO, BATANES	Batanes DEO	No	Competitive Bidding	25-11-2024	27-11-2024	04-12-2024	17-12-2024	17-12-2024	-	-	-	-	-	-	-	-	Government of the Philippines (current year's budget)	29,400,000.00		29,400,000.00	-		-	1. COA 2. PCCI 3. BFFA	04-12-2024	17-12-2024	17-12-2024	-	-	N/A	Request for Unlocking in CWA
	25BAM010: BIP: PUBLIC WATER SUPPLY SYSTEM LEVEL 1 OR IIS, CONSTRUCTION OF WATER SUPPLY SYSTEM LEVEL 1, BARANGAY KAYANAN, INANA, BATANES	Batanes DEO	No	Competitive Bidding	25-11-2024	19-12-2024	26-12-2024	-	-	-	-	-	-	-	-	-	-	Government of the Philippines (current year's budget)	5,940,000.00		5,940,000.00	-		-	1. COA 2. PCCI 3. BFFA	04-12-2024	-	-	-	-	N/A	Failed under Section 35.1 (a)
	25BAM011: BASIC INFRASTRUCTURE PROGRAM: FLOOD MITIGATION STRUCTURES: PROTECTING PUBLIC INFRASTRUCTURES/FACILITIES: CONSTRUCTION OF DAMALLI, PHASE II, KAYALUGAN CREEK TO LALAG CREEK, BARANGAY TIBUL, UYUGAN, BATANES	Batanes DEO	Yes	Competitive Bidding	25-11-2024	27-11-2024	04-12-2024	17-12-2024	17-12-2024	18-12-2024	21-12-2024	23-12-2024	-	-	-	-	-	Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	9,879,725.02		9,879,725.02	1. COA 2. PCCI 3. BFFA	04-12-2024	17-12-2024	17-12-2024	20-12-2024	22-12-2024	N/A	Ongoing Procurement Process
	25BAM012: BIP: MULTIPURPOSE BUILDINGS/FACILITIES TO SUPPORT SOCIAL SERVICES: CONSTRUCTION OF MULTI-PURPOSE BUILDING (IT TRAINING CENTER) PHASE II, BARANGAY KAYALUGANAN, BASCO, BATANES	Batanes DEO	No	Competitive Bidding	25-11-2024	27-11-2024	04-12-2024	17-12-2024	17-12-2024	-	-	-	-	-	-	-	-	Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	-		-	1. COA 2. PCCI 3. BFFA	04-12-2024	17-12-2024	17-12-2024	-	-	N/A	Request for Unlocking in CWA
	25BAM013: CSP: CONSTRUCTION/IMPROVEMENT OF ACCESS ROADS LEADING TO DECLARED TOURISM DESTINATIONS: TOURISM ROAD INFRASTRUCTURE PROGRAM (TRIP): ACCESS ROAD LEADING TO YALUGAN BOULDER BEACH, BASCO, BATANES	Batanes DEO	Yes	Competitive Bidding	25-11-2024	27-11-2024	04-12-2024	17-12-2024	17-12-2024	18-12-2024	21-12-2024	23-12-2024	-	-	-	-	-	Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00	9,778,328.64		9,778,328.64	1. COA 2. PCCI 3. BFFA	04-12-2024	17-12-2024	17-12-2024	20-12-2024	22-12-2024	N/A	Ongoing Procurement Process
	25BAM014: ORGANIZATIONAL OUTCOME 2: PROTECT LIVES AND PROPERTIES AGAINST MAJOR FLOODS: FLOOD MANAGEMENT PROGRAM: CONSTRUCTION/MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS: CONSTRUCTION OF SORE PROTECTION STRUCTURES ALONG BASCO-TIBUL DIVISION ROAD, BARANGAY KAYALUGANAN, UYUGAN, BATANES	Batanes DEO	Yes	Competitive Bidding	25-11-2024	27-11-2024	04-12-2024	17-12-2024	17-12-2024	18-12-2024	21-12-2024	23-12-2024	-	-	-	-	-	Government of the Philippines (current year's budget)	19,600,000.00		19,600,000.00	19,579,907.48		19,579,907.48	1. COA 2. PCCI 3. BFFA	04-12-2024	17-12-2024	17-12-2024	20-12-2024	22-12-2024	N/A	Ongoing Procurement Process
	25BAM015: SPECIAL ROAD FUND - MOTOR VEHICLE USER'S CHARGE (MVCU) AS PER R.A. 11239: INSTALLATION OF LED SOLAR - POWERED STREET LIGHTS ALONG SAN VICENTE- SAVANOS - CHAVANAN - SUMANAGA - NAGANAGAN ROAD (500001371- 600014180-4000-4000-235)	Batanes DEO	No	Competitive Bidding	10-12-2024	13-12-2024	20-12-2024	02-01-2025	02-01-2025	-	-	-	-	-	-	-	-	Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00	-		-	1. COA 2. PCCI 3. BFFA	20-12-2024	02-01-2025	02-01-2025	-	-	N/A	Failed under Section 35.1 (b)
	25BAM016: SPECIAL ROAD FUND - MOTOR VEHICLE USER'S CHARGE (MVCU) AS PER R.A. 11239: INSTALLATION OF LED SOLAR - POWERED STREET LIGHTS ALONG MAYAN - MAYAN PORT ROAD - 6000-4000-4000-4000	Batanes DEO	No	Competitive Bidding	10-12-2024	13-12-2024	20-12-2024	02-01-2025	02-01-2025	-	-	-	-	-	-	-	-	Government of the Philippines (current year's budget)	14,700,000.00		14,700,000.00	-		-	1. COA 2. PCCI 3. BFFA	20-12-2024	02-01-2025	02-01-2025	-	-	N/A	Failed under Section 35.1 (b)
	25BAM017: SPECIAL ROAD FUND - MOTOR VEHICLE USER'S CHARGE (MVCU) AS PER R.A. 11239: INSTALLATION OF LED SOLAR - POWERED STREET LIGHTS ALONG BASCO - CONTRACOSTA ROAD - 6000-41371-6000-4000	Batanes DEO	No	Competitive Bidding	10-12-2024	13-12-2024	20-12-2024	02-01-2025	02-01-2025	-	-	-	-	-	-	-	-	Government of the Philippines (current year's budget)	19,600,000.00		19,600,000.00	-		-	1. COA 2. PCCI 3. BFFA	20-12-2024	02-01-2025	02-01-2025	-	-	N/A	Failed under Section 35.1 (b)
	25BAM018: SPECIAL ROAD FUND - MOTOR VEHICLE USER'S CHARGE (MVCU) AS PER R.A. 11239: INSTALLATION OF LED SOLAR - POWERED STREET LIGHTS ALONG BASCO - MAMATAG - INANA - UYUGAN - INANAG ROAD - 6000-4000-6000-4000	Batanes DEO	No	Competitive Bidding	10-12-2024	13-12-2024	20-12-2024	02-01-2025	02-01-2025	-	-	-	-	-	-	-	-	Government of the Philippines (current year's budget)	19,600,000.00		19,600,000.00	-		-	1. COA 2. PCCI 3. BFFA	20-12-2024	02-01-2025	02-01-2025	-	-	N/A	Failed under Section 35.1 (b)
	25BAM019: ORGANIZATIONAL OUTCOME 1: ENSURE SAFE AND RELIABLE NATIONAL ROAD SYSTEM: NETWORK DEVELOPMENT PROGRAM: CONSTRUCTION OF MISSING LINKS/ NEW ROADS: SAN VICENTE, SAVANOS, CHAVANAN, SUMANAGA, NAGANAGAN ROAD, CHAVANAN, PACKAGE 1, BATANES	Batanes DEO	No	Competitive Bidding	10-12-2024	13-12-2024	20-12-2024	09-01-2025	09-01-2025	-	-	-	-	-	-	-	-	Government of the Philippines (current year's budget)	51,425,815.00		51,425,815.00	-		-	1. COA 2. PCCI 3. BFFA	20-12-2024	09-01-2025	09-01-2025	-	-	N/A	Failed under Section 35.1 (b)
	25BAM020: DO2: PROTECT LIVES AND PROPERTIES AGAINST MAJOR FLOODS: FLOOD MANAGEMENT PROGRAM: CONSTRUCTION/MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS: CONSTRUCTION OF FLOOD CONTROL STRUCTURE, DICHO SECTION, BARANGAY KAYALUGANAN, UYUGAN, BATANES	Batanes DEO	No	Competitive Bidding	10-12-2024	13-12-2024	20-12-2024	-	-	-	-	-	-	-	-	-	-	Government of the Philippines (current year's budget)	19,600,000.00		19,600,000.00	-		-	1. COA 2. PCCI 3. BFFA	20-12-2024	-	-	-	-	N/A	Bid Opening: January 16, 2025
	25BAM021: CONVERGENCE AND SPECIAL SUPPORT PROGRAM (CSP): CONSTRUCTION/IMPROVEMENT OF ACCESS ROADS LEADING TO TOURISM DESTINATIONS: ACCESS ROAD LEADING TO TACHANUS PORT, TIBUL, BATANES	Batanes DEO	No	Competitive Bidding	10-12-2024	13-12-2024	20-12-2024	09-01-2025	09-01-2025	10-01-2025	-	-	-	-	-	-	-	Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00	9,779,502.78		9,779,502.78	1. COA 2. PCCI 3. BFFA	20-12-2024	09-01-2025	09-01-2025	-	-	N/A	Ongoing Procurement Process
	25BAM022: ORGANIZATIONAL OUTCOME 1: ENSURE SAFE AND RELIABLE NATIONAL ROAD SYSTEM: ASSET PRESERVATION PROGRAM: CONSTRUCTION/UPGRADING/REHABILITATION OF DRAINAGE ALONG NATIONAL ROADS: TERTIARY ROADS: MAYAN - MAYAN PORT ROAD - 6000-0040-6000-0040-6000-212-6000-0040	Batanes DEO	No	Competitive Bidding	10-12-2024	13-12-2024	20-12-2024	02-01-2025	02-01-2025	03-01-2024	-	-	-	-	-	-	-	Government of the Philippines (current year's budget)	29,400,000.00		29,400,000.00	29,384,155.53		29,384,155.53	1. COA 2. PCCI 3. BFFA	20-12-2024	02-01-2025	02-01-2025	05-01-2025	-	N/A	Ongoing Procurement Process
Total Allocated Budget of On-going Procurement Activities																			835,695,335.00	-	835,695,335.00	620,287,079.29	-	620,287,079.29								

Prepared by:

PRUDENCIO V. VALENTE
BAC Secretariat

Recommended for Approval by:

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BAC Chairperson

APPROVED:

ROMMEL E. FAS
Head of the Procuring Entity