

ANNEX B

DPWH - Batanes District Engineering Office Procurement Monitoring Report as of December 31, 2021 for Civil Works

Code (PAP)	Procurement Project	PMOI End-Use	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Advs/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	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation		Post Qual	Delivery/ Completion/ Acceptance	Remarks (Explaining changes from the APP)
										Bid Evaluation	Post Qual	Date of BAC Resolution/ Recommendation Award							Total	MOOE	CO	Total	MOOE	CO				Sub/Open of Bids	Bid Evaluation			
COMPLETED PROCUREMENT ACTIVITIES																																
30010421994900	21BA0059 CONSTRUCTION OF MULTI-PURPOSE BUILDING (AMPHITHEATRE) BATANES STATE COLLEGE, BRGY. SAN ANTONIO, BASCO, BATANES	Batanes DEO	NO	Competitive Bidding	09/21/2021	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	6/7/2021	6/7/2021	-	-	GoP	44,550,000.00	-	44,550,000.00	44,269,791.82	-	44,269,791.82	1 COA 2 PCCI 3 BFPA	6/9/2021	6/21/2021	6/21/2021	6/21/2021	6/24/2021	-	
310106100579000	21BA0040 REHABILITATION/ RECONSTRUCTION/ UPGRADING OF DAMAGED PAVED ROADS - TERTIARY ROADS, SAN VICENTE-SAVILUG-CHAVAYAN, SUNKANG, NAKANALUAN ROAD -K0006+200- K0006+408, K0006+599- K0006+614, K0007+312- K0007+399, SABTANG, BATANES	Batanes DEO	YES	Competitive Bidding	12/07/2020	12/9-16/2020	12/17/2020	12/29/2020	1/4/2021	1/4-6/2021	1/7-18/2021	07/19/2021	07/21/2021	13/02/2021	08/06/2021	-	-	GoP	11,956,980.00	-	11,956,980.00	10,043,863.20	-	10,043,863.20	1 COA 2 PCCI 3 BFPA	12/7/2020	12/29/2020	12/29/2020	1/4/2021	1/7/2021	-	Approval of Modification
310106100579000	21BA0054 REHABILITATION/ RECONSTRUCTION/ UPGRADING OF DAMAGED PAVED ROADS - TERTIARY ROADS, SAN VICENTE-SAVILUG-CHAVAYAN, SUNKANG, NAKANALUAN ROAD -K0023+003 TO K0023+100.35, SABTANG, SABTANG, BATANES	Batanes DEO	NO	Competitive Bidding	2/26/2021	4/15-22/2021	4/29/2021	5/5/2021	5/5/2021	5/5-7/2021	5/10-21/2021	07/19/2021	07/21/2021	13/02/2021	08/06/2021	-	-	GoP	17,120,600.00	-	17,120,600.00	17,114,881.60	-	17,114,881.60	1 COA 2 PCCI 3 BFPA	4/29/2021	5/5/2021	5/5/2021	5/5/2021	5/10/2021	-	Approval of Modification
310109100633000	21BA0066 REHABILITATION/ RECONSTRUCTION OF ROADS WITH SLIPS, SLOPE COLLAPSE, AND LANDSLIDE BASCO-MAHATAOH/ANAL-URUGAN/IMUJUBU ROAD (800016BN) K0000+790-K0000+850, K0000+912- K0000+946, BASCO, BATANES	Batanes DEO	NO	Competitive Bidding	4/19/2021	4/15-22/2021	4/29/2021	5/5/2021	5/5/2021	5/5-7/2021	5/10-21/2021	07/19/2021	07/21/2021	13/02/2021	08/06/2021	-	-	GoP	21,315,000.00	-	21,315,000.00	17,001,803.99	-	17,001,803.99	1 COA 2 PCCI 3 BFPA	4/29/2021	5/5/2021	5/5/2021	5/5/2021	5/10/2021	-	Approval of Modification
200000100017000	21BA0060 REPAIR/MAINTENANCE ACTIVITY 123 REPLACEMENT OF CONCRETE PAVEMENT AT K0024+250(L), BRGY. MALAKOANG, SABTANG, BATANES	Batanes DEO	NO	Competitive Bidding	N/A	8/30-7/7/2021	N/A	7/20/2021	7/20/2021	08/11-12/2021	08/13-18/2021	08/19/2021	08/20/2021	08/24/2021	09/24/2021	-	-	GoP	90,000.00	-	90,000.00	89,843.90	-	89,843.90	1 COA 2 PCCI 3 BFPA	N/A	7/20/2021	7/20/2021	09/11/2021	08/13/2021	-	
Total Allocated Budget of Procurement Activities																			56,032,690.00													
Total Contract Price of Procurement Activities Conducted																						86,560,184.81										
Total Savings (Total Allocated Budget - Total Contract Price)																						-29,527,494.81										

ON-GOING PROCUREMENT ACTIVITIES																																
30010421995000	21BA0041 CONSTRUCTION OF MULTI-PURPOSE BUILDING (COVERED COURT), BRGY. KAYVALUSARAN, 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	2,957,696.28	-	2,957,696.28	1 COA 2 PCCI 3 BFPA	12/7/2020	12/29/2020	12/29/2020	1/4/2021	1/7/2021	-	For Later Release (FLR) 2021
300121201056000	21BA0049 REHABILITATION OF RAYA WATER SYSTEM, SAN JOAQUIN, BASCO, BATANES	Batanes DEO	YES	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	12,150,000.00	-	12,150,000.00	1 COA 2 PCCI 3 BFPA	1/23/2021	2/1/2021	2/1/2021	2/1-3/2021	2/4/2021	-	For Later Release (FLR) 2021
300121201057000	21BA0052 CONSTRUCTION OF WATER SYSTEM (PHASE II) (MAYAKEM SPRINGS) BRGY. STA. MARIA, ITAYAT, BATANES	Batanes DEO	YES	Competitive Bidding	1/5/2021	1/7-14/2021	1/15/2021	1/27/2021	1/27/2021	1/27-2/2021	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 BFPA	1/15/2021	1/27/2021	1/27/2021	1/27-2/2021	2/1/2021	-	For Later Release (FLR) 2021

3001042199A 9000	21BA0001 CONSTRUCTION OF MULTI-PURPOSE BUILDING MUNICIPAL BUILDING, PHASE 1, MAHATAG, SABTANG, BATANES	Batanes DEO	YES	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	9,300,000.00	-	9,800,000.00	9,633,000.00	-	9,633,000.00	1. COA 2. PCCI 3. BFPA	3/19/2021	3/31/2021	3/31/2021	3/31/2021	4/6/2021	-	For Later Release (FLR) 2021
Awaiting SARO	22BA0001 CONSTRUCTION OF MISSING LINKS/NEW ROADS SAN VICENTE-SAVIDUG- CHAVAYAN, SUMNANGA- NAKANMUAN ROAD- PACKAGE 1, BRGY. CHAVAYAN, SABTANG, BATANES	Batanes DEO	YES	Competitive Bidding	11/29/2021	12/1-8/2021	12/09/2021	12/21/2021	12/21/2021	12/21-23/2021	12/24/2021- ongoing	-	-	-	-	-	-	-	-	GoP	19,535,000.00	-	19,535,000.00	19,492,620.00	-	19,492,620.00	1. COA 2. PCCI 3. BFPA	12/09/2021	=AB23	12/21/2021	12/21/2021	12/24/2021	-	For funding (GAA FY2022)
Awaiting SARO	22BA0002 CONSTRUCTION OF MISSING LINKS/NEW ROADS SAN VICENTE-SAVIDUG- CHAVAYAN, SUMNANGA- NAKANMUAN ROAD- PACKAGE 2, BRGY. SUMNANGA, SABTANG, BATANES	Batanes DEO	YES	Competitive Bidding	11/29/2021	12/1-8/2021	12/09/2021	12/21/2021	12/21/2021	12/21-23/2021	12/24/2021- ongoing	-	-	-	-	-	-	-	-	GoP	19,535,000.00	-	19,535,000.00	19,493,566.78	-	19,493,566.78	1. COA 2. PCCI 3. BFPA	12/09/2021	12/21/2021	12/21/2021	12/21/2021	12/24/2021	-	For funding (GAA FY2022)
Awaiting SARO	22BA0003 CONSTRUCTION OF MISSING LINKS/NEW ROADS SAN VICENTE-SAVIDUG- CHAVAYAN, SUMNANGA- NAKANMUAN ROAD- PACKAGE 3, BRGY. CHAVAYAN, SABTANG, BATANES	Batanes DEO	YES	Competitive Bidding	11/29/2021	12/1-8/2021	12/09/2021	12/21/2021	12/21/2021	12/21-23/2021	12/24/2021- ongoing	-	-	-	-	-	-	-	-	GoP	19,535,000.00	-	19,535,000.00	19,489,000.00	-	19,489,000.00	1. COA 2. PCCI 3. BFPA	12/09/2021	12/21/2021	12/21/2021	12/21/2021	12/24/2021	-	For funding (GAA FY2022)
Awaiting SARO	22BA0004 CONSTRUCTION OF MISSING LINKS/NEW ROADS SAN VICENTE-SAVIDUG- CHAVAYAN, SUMNANGA- NAKANMUAN ROAD- PACKAGE 4, BRGY. SUMNANGA, SABTANG, BATANES	Batanes DEO	YES	Competitive Bidding	12/03/2021	12/7-14/2021	12/15/2021	12/27/2021	12/27/2021	12/27-29/2021	12/31/2021- ongoing	-	-	-	-	-	-	-	-	GoP	19,535,000.00	-	19,535,000.00	19,478,543.62	-	19,478,543.62	1. COA 2. PCCI 3. BFPA	12/15/2021	12/27/2021	12/27/2021	12/27/2021	12/31/2021	-	For funding (GAA FY2022)
Awaiting SARO	22BA0005 CONSTRUCTION OF MISSING LINKS/NEW ROADS SAN VICENTE-SAVIDUG- CHAVAYAN, SUMNANGA- NAKANMUAN ROAD- PACKAGE 5, BRGY. CHAVAYAN, SABTANG, BATANES	Batanes DEO	YES	Competitive Bidding	11/29/2021	12/1-8/2021	12/09/2021	12/21/2021	12/21/2021	12/21-23/2021	12/24/2021- ongoing	-	-	-	-	-	-	-	-	GoP	19,600,000.00	-	19,600,000.00	19,571,258.64	-	19,571,258.64	1. COA 2. PCCI 3. BFPA	12/09/2021	12/21/2021	12/21/2021	12/21/2021	12/24/2021	-	For funding (GAA FY2022)
Awaiting SARO	22BA0006 REHABILITATION/REC- ONSTRUCTION FOR ADJACENT DAMAGED PAVED ROADS - TERTIARY ROADS SAN VICENTE- SAVIDUG-CHAVAYAN, SUMNANGA- NAKANMUAN ROAD- K0005+480- K0005+695, SABTANG, BATANES	Batanes DEO	YES	Competitive Bidding	11/29/2021	12/1-8/2021	12/09/2021	12/21/2021	12/21/2021	12/21-23/2021	12/24/2021- ongoing	-	-	-	-	-	-	-	-	GoP	14,700,000.00	-	14,700,000.00	14,656,890.30	-	14,656,890.30	1. COA 2. PCCI 3. BFPA	12/09/2021	12/21/2021	12/21/2021	12/21/2021	12/24/2021	-	For funding (GAA FY2022)
Awaiting SARO	22BA0007 CONSTRUCTION OF MULTI-PURPOSE BUILDING, COMBINED FIELD OFFICE, STORAGE & LIVING QUARTERS FOR THE ENGINEER, BRGY. SAN RAFAEL, ITBAYAT, BATANES	Batanes DEO	YES	Competitive Bidding	12/03/2021	12/7-14/2021	12/15/2021	12/27/2021	12/27/2021	12/27-29/2021	12/31/2021- ongoing	-	-	-	-	-	-	-	-	GoP	19,600,000.00	-	19,600,000.00	19,500,049.68	-	19,500,049.68	1. COA 2. PCCI 3. BFPA	12/15/2021	12/27/2021	12/27/2021	12/27/2021	12/31/2021	-	For funding (GAA FY2022)
Awaiting SARO	22BA0008 CONSTRUCTION OF MULTI-PURPOSE BUILDING, BRGY. JINHAJEU, LUYUGAN, BATANES	Batanes DEO	YES	Competitive Bidding	11/29/2021	12/1-8/2021	12/09/2021	12/21/2021	12/21/2021	12/21-23/2021	12/24/2021- ongoing	-	-	-	-	-	-	-	-	GoP	4,400,000.00	-	4,900,000.00	4,841,200.00	-	4,841,200.00	1. COA 2. PCCI 3. BFPA	12/09/2021	12/21/2021	12/21/2021	12/21/2021	12/24/2021	-	For funding (GAA FY2022)
Awaiting SARO	22BA0009 CONSTRUCTION OF MULTI-PURPOSE BUILDING, BRGY. RADIWAN, IVANA, BATANES	Batanes DEO	YES	Competitive Bidding	11/29/2021	12/1-8/2021	12/09/2021	12/21/2021	12/21/2021	12/21-23/2021	12/24/2021- ongoing	-	-	-	-	-	-	-	-	GoP	4,350,000.00	-	4,950,000.00	4,900,758.59	-	4,900,758.59	1. COA 2. PCCI 3. BFPA	12/09/2021	12/21/2021	12/21/2021	12/21/2021	12/24/2021	-	For funding (GAA FY2022)

Awaiting SARO	22BA0010 OFF-CARRIAGEWAY IMPROVEMENT- TERTIARY ROADS BASCO-MAHATAO-IVANA-UYUGAN- MUAJIBU ROAD- K0025+000- K0025+607, BASCO, BATANES	Batanes DEO	YES	Competitive Bidding	12/03/2021	12/7-14/2021	12/15/2021	12/27/2021	12/27/2021	12/27-29/2021	12/31/2021- ongoing	-	-	-	-	-	-	GoP	1,452,360.00	-	1,452,360.00	1,434,032.00	-	1,434,032.00	1. COA 2. PCCI 3. BFFA	12/15/2021	12/27/2021	12/27/2021	12/27/2021	12/31/2021	-	For funding (SAA FY2022)
Awaiting SARO	22BA0011 ASSET PRESERVATION OFF-CARRIAGEWAY IMPROVEMENT-UYUGAN-MAHATAO INTERIOR ROAD- K0025+1940- K0025+1987, UYUGAN, BATANES	Batanes DEO	YES	Competitive Bidding	11/29/2021	12/1-8/2021	12/09/2021	12/21/2021	12/21/2021	12/21-23/2021	12/24/2021- ongoing	-	-	-	-	-	-	GoP	3,369,700.00	-	3,369,700.00	3,645,236.00	-	3,645,236.00	1. COA 2. PCCI 3. BFFA	12/09/2021	12/21/2021	12/21/2021	12/21/2021	12/24/2021	-	For funding (SAA FY2022)
Awaiting SARO	22BA0012 CONSTRUCTION/ IMPROVEMENT OF ACCESS ROAD LEADING TO TACHUUS PORT, ITBAYAT, BATANES	Batanes DEO	YES	Competitive Bidding	11/29/2021	12/1-5/2021	12/09/2021	12/21/2021	12/21/2021	12/21-23/2021	12/24/2021- ongoing	-	-	-	-	-	-	GoP	24,500,000.00	-	24,500,000.00	23,758,371.06	-	23,759,371.06	1. COA 2. PCCI 3. BFFA	12/09/2021	12/21/2021	12/21/2021	12/21/2021	12/24/2021	-	For funding (SAA FY2022)
Awaiting SARO	22BA0013 CONSTRUCTION (COMPLETION OF MULTIPURPOSE BUILDING, BRGY. MALANDANG, SABTANG, BATANES	Batanes DEO	YES	Competitive Bidding	11/29/2021	12/3-9/2021	12/10/2021	12/22/2021	12/22/2021	12/22-24/2021	12/27/2021- ongoing	-	-	-	-	-	-	GoP	2,970,000.00	-	2,970,000.00	2,963,789.50	-	2,963,789.50	1. COA 2. PCCI 3. BFFA	12/10/2021	12/22/2021	12/27/2021	12/22/2021	12/27/2021	-	For funding (SAA FY2022)
Awaiting SARO	22BA0014 REHABILITATION/ RECONSTRUCTION/ IMPROVEMENT OF DAMAGED PAVED ROADS TERTIARY ROADS SAN VICENTE, SAVIDUG-CHAVAYAN, SUMMANSA, NAKANMUJAN ROAD- K0005+885- K0005+192, SABTANG, BATANES	Batanes DEO	YES	Competitive Bidding	12/03/2021	12/7-14/2021	12/15/2021	12/27/2021	12/27/2021	12/27-29/2021	12/31/2021- ongoing	-	-	-	-	-	-	GoP	7,940,000.00	-	7,840,000.00	7,919,471.43	-	7,919,471.43	1. COA 2. PCCI 3. BFFA	12/15/2021	12/27/2021	12/27/2021	12/27/2021	12/31/2021	-	For funding (SAA FY2022)
Awaiting SARO	22BA0015 REHABILITATION/ RECONSTRUCTION/ IMPROVEMENT OF DAMAGED PAVED ROADS TERTIARY ROADS SAN VICENTE, SAVIDUG-CHAVAYAN, SUMMANSA, NAKANMUJAN ROAD- K0005+192- K0005+650, SABTANG, BATANES	Batanes DEO	YES	Competitive Bidding	12/03/2021	12/7-14/2021	12/15/2021	12/27/2021	12/27/2021	12/27-29/2021	12/31/2021- ongoing	-	-	-	-	-	-	GoP	9,300,000.00	-	9,800,000.00	9,779,325.68	-	9,779,325.68	1. COA 2. PCCI 3. BFFA	12/15/2021	12/27/2021	12/27/2021	12/27/2021	12/31/2021	-	For funding (SAA FY2022)
Awaiting SARO	22BA0016 REHABILITATION/ RECONSTRUCTION OF ROADS WITH SLIPS, SLOPE COLLAPSE, AND LANDSLIDE SAN VICENTE, SAVIDUG-CHAVAYAN, SUMMANSA, NAKANMUJAN ROAD- K0018+630- K0018+856, SABTANG, BATANES	Batanes DEO	YES	Competitive Bidding	12/03/2021	12/7-14/2021	12/15/2021	12/27/2021	12/27/2021	12/27-29/2021	12/31/2021- ongoing	-	-	-	-	-	-	GoP	9,300,000.00	-	9,800,000.00	9,779,325.68	-	9,779,325.68	1. COA 2. PCCI 3. BFFA	12/15/2021	12/27/2021	12/27/2021	12/27/2021	12/31/2021	-	For funding (SAA FY2022)
Awaiting SARO	22BA0017 OFF-CARRIAGEWAY IMPROVEMENT- TERTIARY ROADS BASCO-MAHATAO-IVANA-UYUGAN- MUAJIBU ROAD- K0025+1972- K0025+1982.30- K0025+265, K0025+501- K0025+595, K0025+701.80- K0025+702, K0025+830- K0025+839, MAHATAO/IVANA, BATANES	Batanes DEO	YES	Competitive Bidding	12/03/2021	12/7-14/2021	12/15/2021	12/27/2021	12/27/2021	12/27-29/2021	12/31/2021- ongoing	-	-	-	-	-	-	GoP	9,300,000.00	-	9,800,000.00	9,779,325.68	-	9,779,325.68	1. COA 2. PCCI 3. BFFA	12/15/2021	12/27/2021	12/27/2021	12/27/2021	12/31/2021	-	For funding (SAA FY2022)
Awaiting SARO	22BA0018 OFF-CARRIAGEWAY IMPROVEMENT- TERTIARY ROADS MAYAN-MAUVEN PORT ROAD K0000+000- K0001+000, ITBAYAT, BATANES	Batanes DEO	YES	Competitive Bidding	12/03/2021	12/7-14/2021	12/15/2021	12/27/2021	12/27/2021	12/27-29/2021	12/31/2021- ongoing	-	-	-	-	-	-	GoP	9,300,000.00	-	9,800,000.00	9,779,325.68	-	9,779,325.68	1. COA 2. PCCI 3. BFFA	12/15/2021	12/27/2021	12/27/2021	12/27/2021	12/31/2021	-	For funding (SAA FY2022)

Awaiting SARO	22BA0019 CONSTRUCTION OF ADVI BRIDGE ALONG SAN VICENTE SAVIGUS-CHAYAYAN SUMANAGA- NAKANMUJAN ROAD (S000335T), BRGY. MALAKDANG, SABTANG, BATANES	Batanes DEO	YES	Competitive Bidding	12/03/2021	13/7-14/2021	12/15/2021	12/27/2021	12/27/2021	12/27-29/2021	12/31/2021- ongoing	-	-	-	-	-	-	GoP	9,800,000.00	-	9,800,000.00	9,779,325.68	-	9,779,325.68	1. COA 2. PCCI 3. BFFA	12/15/2021	12/27/2021	12/27/2021	12/27/2021	12/31/2021	-	For funding (GAA FY2022)
Awaiting SARO	22BA0020 CONSTRUCTION OF SAVING BRIDGE ALONG SAN VICENTE SAVIGUS-CHAYAYAN SUMANAGA- NAKANMUJAN ROAD (S000335T) K0017+171, BRGY. NAKANMUJAN, SABTANG, BATANES	Batanes DEO	YES	Competitive Bidding	12/03/2021	1/5-12/2022	1/13/2021	1/25/2022	12/25/2022	-	-	-	-	-	-	-	-	GoP	9,378,500.00	-	9,878,500.00	-	-	-	1. COA 2. PCCI 3. BFFA	1/13/2021	1/25/2022	-	-	-	-	For funding (GAA FY2022)
Awaiting SARO	22BA0021 CONSTRUCTION/IMP ROVEMENT OF ACCESS ROAD LEADING TO MAYAN TO VALANGA PORT NATIONAL ROAD, ITBAYAT, BATANES	Batanes DEO	YES	Competitive Bidding	12/03/2021	12/7-14/2021	12/15/2021	12/27/21	12/27/2021	12/27-29/2021	12/31/2021- ongoing	-	-	-	-	-	-	GoP	14,210,000.00	-	14,210,000.00	14,109,476.64	-	14,109,476.64	1. COA 2. PCCI 3. BFFA	12/15/2021	12/27/21	12/27/21	12/27/2021	12/31/2021	-	For funding (GAA FY2022)
Awaiting SARO	22BA0022 CONSTRUCTION/IMP ROVEMENT OF ACCESS ROAD LEADING TO TURLUNGAN CAVE, ITBAYAT, BATANES	Batanes DEO	YES	Competitive Bidding	12/03/2021	12/7-14/2021	12/15/2021	12/27/21	12/27/2021	12/27-29/2021	12/31/2021- ongoing	-	-	-	-	-	-	GoP	4,800,000.00	-	4,800,000.00	4,800,149.48	-	4,800,149.48	1. COA 2. PCCI 3. BFFA	12/15/2021	12/27/21	12/27/21	12/27/2021	12/31/2021	-	For funding (GAA FY2022)
Awaiting SARO	22BA0023 CONSTRUCTION OF ROAD AT DINA PAJUTENG ROAD, BARANGAY SAN ANTONIO, BASCO, BATANES	Batanes DEO	YES	Competitive Bidding	12/03/2021	12/7-14/2021	12/15/2021	12/27/21	12/27/2021	12/27-29/2021	12/31/2021- ongoing	-	-	-	-	-	-	GoP	4,350,000.00	-	4,950,000.00	4,890,600.00	-	4,890,600.00	1. COA 2. PCCI 3. BFFA	12/15/2021	12/27/21	12/27/21	12/27/2021	12/31/2021	-	For funding (GAA FY2022)
Awaiting SARO	22BA0024 CONSTRUCTION OF MULTI-PURPOSE BUILDING, BARANGAY STA. LUCIA, ITBAYAT, BATANES	Batanes DEO	YES	Competitive Bidding	12/03/2021	12/7-14/2021	12/15/2021	12/27/21	12/27/2021	12/27-29/2021	12/31/2021- ongoing	-	-	-	-	-	-	GoP	4,950,000.00	-	4,950,000.00	4,897,855.76	-	4,897,855.76	1. COA 2. PCCI 3. BFFA	12/15/2021	12/27/21	12/27/21	12/27/2021	12/31/2021	-	For funding (GAA FY2022)
Awaiting SARO	22BA0025 CONSTRUCTION/UPG RADNOS/REHABILITAT ION OF DRAINAGE ALONG NATIONAL ROADS BASCO- MAHATAO-IVANA, UYUGAN-IVANA-JBU ROAD - K0010+096-50- K0010+098- K0010+168- K0010+169- K0010+312- K0010+314- K0010+453- K0010+455- K0010+945- K0010+947- K0011+364- K0011+366- K0012+161- K0012+261, BRGY. SAN VICENTE, IVANA, BATANES	Batanes DEO	YES	Competitive Bidding	12/07/2021	12/9-16/2021	12/17/2021	12/29/2021	12/29/2021	12/20-31/2021	-	-	-	-	-	-	-	GoP	12,250,000.00	-	12,250,000.00	12,188,844.11	-	12,188,844.11	1. COA 2. PCCI 3. BFFA	12/17/2021	12/29/2021	12/29/2021	12/29/2021	-	-	For funding (GAA FY2022)
Awaiting SARO	22BA0026 CONSTRUCTION OF DRAINAGE STRUCTURE ALONG ROAD- BASCO- MAHATAO-IVANA, UYUGAN-IVANA-JBU RD- K0014+252- K0014+262- K0019+481- K0019+483- K0022+418- K0022+775, IVANA, UYUGAN, BATANES	Batanes DEO	YES	Competitive Bidding	12/13/2021	12/15-22/2021	12/23/2021	1/4/2022	1/4/2022	-	-	-	-	-	-	-	-	GoP	27,440,000.00	-	27,440,000.00	-	-	-	1. COA 2. PCCI 3. BFFA	12/23/2021	1/4/2022	-	-	-	-	For funding (GAA FY2022)
Awaiting SARO	22BA0027 CONSTRUCTION OF FLOOD CONTROL (SHORE PROTECTION AT SITO DITAN, BRGY. SINAKAN, SABTANG, BATANES	Batanes DEO	YES	Competitive Bidding	12/13/2021	12/15-22/2021	12/23/2021	1/4/2022	1/4/2022	-	-	-	-	-	-	-	-	GoP	5,940,000.00	-	5,940,000.00	-	-	-	1. COA 2. PCCI 3. BFFA	12/23/2021	1/4/2022	-	-	-	-	For funding (GAA FY2022)
Awaiting SARO	22BA0028 REHABILITATION/MAI OR REPAIR OF (FIELD BRIDGE (BR001)76P) ALONG BASCO- MAHATAO-IVANA, UYUGAN-IVANA-JBU ROAD, BRGY. (FIELD, UYUGAN, BATANES	Batanes DEO	YES	Competitive Bidding	12/07/2021	12/9-16/2021	12/17/2021	12/29/2021	12/29/2021	12/29-31/2021	-	-	-	-	-	-	-	GoP	8,529,920.00	-	8,529,920.00	8,504,292.72	-	8,504,292.72	1. COA 2. PCCI 3. BFFA	12/17/2021	12/29/2021	12/29/2021	12/29/2021	-	-	For funding (GAA FY2022)

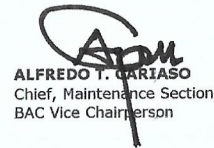
Project No.	Project Name	Status	Bidding Method	Start Date	End Date	Completion Date	Funding Source
22BA0029	CONSTRUCTION OF BRGY. KAYVALUGANAN SEAWALL, UYUGAN, BATANES	Awaiting SARO	Competitive Bidding	12/07/2021	12/9-16/2021	12/17/2021	For funding (GAA FY2022)
22BA0030	CONSTRUCTION OF ROAD AT MALAKDANG ROAD (WIDENING AND CONCRETING), BRGY. SAN ANTONIO, BASCO, BATANES	Awaiting SARO	Competitive Bidding	12/07/2021	12/9-16/2021	12/17/2021	For funding (GAA FY2022)
22BA0031	CONSTRUCTION OF FLOOD CONTROL ALONG LUPPER CREEK AT SITO LALAS, BARANGAY ITBUD, UYUGAN, BATANES	Awaiting SARO	Competitive Bidding	12/13/2021	12/15-22/2021	12/23/2021	For funding (GAA FY2022)
22BA0032	REHABILITATION OF KATUVANG SEAWALL, BRGY. SUMINANGA, SABTANG, BATANES	Awaiting SARO	Competitive Bidding	12/13/2021	12/15-22/2021	12/23/2021	For funding (GAA FY2022)
22BA0033	REHABILITATION/REC ONSTRUCTION OF ROADS WITH SLIPS, SLOPE COLLAPSE, AND LANDSLIDE, BASCOMAHATAO, IVANA-UYUGAN-MINAJUBU ROAD-K0001+735-K0008+075, IVANA, BATANES	Awaiting SARO	Competitive Bidding	12/20/2021	12/21-28/2021	1/10/2022	For funding (GAA FY2022)
22BA0034	REHABILITATION/REC ONSTRUCTION OF ROADS WITH SLIPS, SLOPE COLLAPSE, AND LANDSLIDE, BASCOMAHATAO, IVANA-UYUGAN-MINAJUBU ROAD-K0022+009-K0022+040, K0022+365, K0022+402, BRGY. ITBUD, UYUGAN, BATANES	Awaiting SARO	Competitive Bidding	12/20/2021	12/21-28/2021	1/10/2022	For funding (GAA FY2022)
22BA0035	REHABILITATION/REC ONSTRUCTION OF ROADS WITH SLIPS, SLOPE COLLAPSE, AND LANDSLIDE, BASCOMAHATAO, IVANA-UYUGAN-MINAJUBU ROAD-K0023+450.00-K0023+700.00, BRGY. ITBUD, UYUGAN, BATANES	Awaiting SARO	Competitive Bidding	12/20/2021	12/21-28/2021	1/10/2022	For funding (GAA FY2022)
22BA0036	CONSTRUCTION/LPS RADNAREHABILITATION OF DRAINAGE ALONG NATIONAL ROADS BASCO CONTRACOSTA DIVERSION ROAD (S00011BN)-CHA. 055-CHA. 120, CHA. 577-CHA. 643, BASCO, BATANES	Awaiting SARO	Competitive Bidding	12/20/2021	12/21-28/2021	1/10/2022	For funding (GAA FY2022)
22BA0037	CONSTRUCTION/LPS RADNAREHABILITATION OF DRAINAGE ALONG NATIONAL ROADS BASCO CONTRACOSTA ROAD (S00011BN)-CHAMANE 442, CHAMANE 560, BASCO, BATANES	Awaiting SARO	Competitive Bidding	12/20/2021	12/21-28/2021	1/10/2022	For funding (GAA FY2022)
22BA0038	CONSTRUCTION OF CONCRETE ROAD, ACCESS ROAD LEADING TO VALUGAN BOULDER BEACH, BRGY. SAN JOAQUIN, BASCO, BATANES	Awaiting SARO	Competitive Bidding	12/20/2021	12/21-28/2021	1/10/2022	For funding (GAA FY2022)

Awaiting SARO	22BA0039: CONSTRUCTION OF FLOOD CONTROL (SEWERAGE NET/SCREEN) ALONG PASAYAN BRIDGE, BRGY. KAYCHANARIANAN, BASCO, BATANES	Batanes DEO	YES	Competitive Bidding	12/20/2021	12/21-28/2021	12/29/2021	1/10/2022	1/10/2022	-	-	-	-	-	-	-	-	GoP	4,900,000.00	-	4,900,000.00	-	-	-	-	1. COA 2. PCCI 3. BFFA	12/29/2021	1/10/2022	-	-	-	-	For funding (GAA FY2022)
Awaiting SARO	22BA0040: CONSTRUCTION OF RETAINING WALL ALONG CLEMENTE LAUREL RESIDENCE), BRGY. UNOY, MAHATAO, BATANES	Batanes DEO	YES	Competitive Bidding	12/20/2021	12/21-28/2021	12/29/2021	1/10/2022	1/10/2022	-	-	-	-	-	-	-	-	GoP	4,900,000.00	-	4,900,000.00	-	-	-	-	1. COA 2. PCCI 3. BFFA	12/29/2021	1/10/2022	-	-	-	-	For funding (GAA FY2022)
Awaiting SARO	22BA0041: CONSTRUCTION OF SAVED FLOOD CONTROL, BARANGAY SALANGAY SALANGAY, IVANA, BATANES	Batanes DEO	YES	Competitive Bidding	12/20/2021	12/21-28/2021	12/29/2021	1/10/2022	1/10/2022	-	-	-	-	-	-	-	-	GoP	4,900,000.00	-	4,900,000.00	-	-	-	-	1. COA 2. PCCI 3. BFFA	12/29/2021	1/10/2022	-	-	-	-	For funding (GAA FY2022)
Total Allotted Budget of On-going Procurement Activities																					428,454,740.00											4/6	

Prepared by:

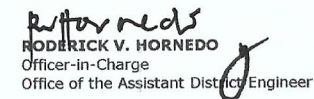

VENANCIO P. DELFIN
 Engineer II
 Head, BAC Secretariat

Recommended for Approval by:


ALFREDO T. GARIASO
 Chief, Maintenance Section
 BAC Vice Chairperson

Approved:

"By Authority of the District Engineer"


RODERICK V. HORNEADO
 Officer-in-Charge
 Office of the Assistant District Engineer

ANNEX B

DPIWH - Batanes District Engineering Office Procurement Monitoring Report as of December 31, 2021 for Goods and Services

DPWH - Batanes District Engineering Office Procurement Monitoring Report as of December 31, 2021 for GOOGs and Services																																
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Actual Procurement Activity					Source of Funds	ABC (PAP)			Contract Cost (PAP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation		Post Qual	Delivery/ Completion or Acceptance	Remarks (Explaining changes from the APP)			
										Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO				Total	MOOE				CO	Sub/Open of Bids	Bid Evaluation
COMPLETED PROCUREMENT ACTIVITIES																																
31020510672000	21GBA0001: Purchase and Delivery of Dump Truck, 3.0 cum (Brand New), Basco, Batanes	Batanes DEO	NO	Competitive Bidding	10/22/2021	10/26/2021	11/03/2021	11/15/2021	11/15/2021	11/15-17/2021	11/18-22/2021	11/23/2021	11/24/2021	12/06/2021	12/07/2021	01/22/2022	-	GoP	400,000.00	-	400,000.00	400,000.00	-	400,000.00	1. COA 2. PCCI 3. BEFA	11/03/2021	11/15/2021	11/15/2021	11/15/2021	11/18/2021	-	
320104216943000																			450,000.00	-	450,000.00	450,000.00	-	450,000.00								
320202100190000																			530,000.00	-	530,000.00	530,000.00	-	530,000.00								
320101106577000																			725,181.00	-	725,181.00	720,000.00	-	720,000.00								
310205100673000	21GBA0002: Purchase and Delivery of Self-Loader Truck with ST Crane (Brand New)	Batanes DEO	NO	Competitive Bidding	10/22/2021	10/26/2021	11/03/2021	11/15/2021	11/15/2021	11/15-17/2021	11/18-24/2021	11/25/2021	11/26/2021	12/06/2021	12/07/2021	01/22/2022	-	GoP	91,000.00	-	91,000.00	91,000.00	-	91,000.00	1. COA 2. PCCI 3. BEFA	11/03/2021	11/15/2021	11/15/2021	11/15/2021	11/18/2021	-	
320101106530000																			600,000.00	-	600,000.00	600,000.00	-	600,000.00								
320101106577000																			30,000.00	-	30,000.00	30,000.00	-	30,000.00								
320201100671000																			2,000,000.00	-	2,000,000.00	2,000,000.00	-	2,000,000.00								
320202100177000	Total Allotted Budget of Procurement Activities																			6,660,181.00			6,660,000.00									
Total Contract Price of Procurement Activities Conducted																						10,181.00										
Total Savings (Total Allotted Budget - Total Contract Price)																																
ON-GOING PROCUREMENT ACTIVITIES																																
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Total Allotted Budget of On-going Procurement Activities																																
9/1																																

Prepared by:


VENANCIO F. DELFIN
 Engineer III
 Head, BAC Secretariat

Recommended for Approval by:


ALFREDO T. CARIAS
 Chief, Maintenance Section
 BAC Vice Chairperson

Approved:

"By Authority of the District Engineer"


RODERICK V. HORNEADO
 Officer-in-Charge
 Office of the Assistant District Engineer

ANNEX B

DPWH - Batanes District Engineering Office Procurement Monitoring Report as of December 31, 2021 for Consulting Services

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bid	Actual Procurement Activity				Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation				Remarks (Explaining changes from the APP)						
										Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award		Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total	MOOE		CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion and Acceptance
COMPLETED PROCUREMENT ACTIVITIES																																
200000100008000	21BA0001 CONSULTING SERVICES FOR THE FEASIBILITY STUDY OF PROPOSED SAN VICENTE-SANDIGUO-CHAVAYAN-SUMNANGA-NAKANMULAN ROAD AT BARANGAY CHAVAYAN AND BARANGAY SUMNANGA (Length 3.00 km.)	Batanes DEO	NO	Competitive Bidding	06/24/2021	07/13/2021	07/30/2021	08/11/2021	08/11/2021	08/11-13/2021	08/16-08/22/2021	09/03/2021	09/06/2021	09/16/2021	09/17/2021	-	-	GoP	6,300,000.00	-	6,300,000.00	6,297,000.00	-	6,297,000.00	1. COA 2. PCC 3. BFFA	07/30/2021	08/11/2021	08/11/2021	08/11/2021	08/19/2021	-	
Total Allotted Budget of Procurement Activities															6,300,000.00			6,297,000.00														
Total Contract Price of Procurement Activities Conducted																		6,297,000.00														
Total Savings (Total Allotted Budget - Total Contract Price)																		3,000.00														
ON-GOING PROCUREMENT ACTIVITIES																																
2000001000029000	21CSBA02 CONDUCT OF SUBSURFACE INVESTIGATION/PLANNING FOR THE VARIOUS PROJECTS FUNDED UNDER FY 2022 NEP, PROVINCE OF BATANES	Batanes DEO	NO	Competitive Bidding	10/05/2021	11/24/2021	12/16/2021	12/28/2021	12/28/2021	12/28/2021	12/28/2021	12/28/2021	12/28/2021	12/28/2021	-	-	-	GoP	1,453,000.00	-	1,453,000.00	1,335,000.00	-	1,335,000.00	1. COA 2. PCC 3. BFFA	12/16/2021	12/28/2021	12/28/2021	12/28/2021	12/28/2021	-	
Total Allotted Budget of On-going Procurement Activities															1,453,000.00																	

Prepared by:


VENANCIO F. DE FIN
 Engineer III
 Head, BAC Secretariat

Recommended for Approval by:


ALFREDO T. CARIASO
 Chief, Maintenance Section
 BAC Vice Chairperson

Approved:

"By Authority of the District Engineer"


RODERICK V. HORNEO
 Officer-in-Charge
 Office of the Assistant District Engineer