

ANNEX B

DPWH - Batanes District Engineering Office Procurement Monitoring Report as of December 31, 2022 for Civil Works

LFP SPP	Procurement Project	PMO/ End- User	Is this an Emergency Procurement Activity?	Actual Procurement Activity														ABC (PUP)		Contract Cost (PUP)		Date of Receipt of Invitation					Remarks (Explaining changes from the APP)										
				Pre-Proc Conference	Advert of ID	Prebid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual Review	Date of BAC Resession (Award & Award)	Confice & Signing	Notice to Proceed	Delivery on & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observer s	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual Review	Delivery Acceptance (if applicable)								
COMPLETED PROCUREMENT ACTIVITIES																																					
30010421 8940000 8940000	21BPA005: COMPLETION OF MULTI-PHASE BSCD PHASE IV, BREGY UNOY, MARAYAT, BATANES	Batanes DEO	NO	Competitive Bidding	3/8/2021	05/31- 06/07/2022	6/8/22	06/20/2022	06/20/2022	06/21- 23/2022	06/24/2022	7/22/2022	7/28/2022	7/28/22	8/1/22	-	-	GpP	9,800,000.00	-	9,800,000.00	9,784,697.67	-	9,784,697.67	1 COA 2 PCOI 3 BFPA	6/8/2022	06/20/2022	3/31/2021	08/21/2022	06/24/2022	-	FLR					
30020310 0005000	21BPA005: CONSTRUCTION OF RAINWATER COLLECTION SYSTEM (RWSS) TITAVAT & BATAN ISLAND, BATANES	Batanes DEO	NO	Competitive Bidding	N/A	03/14- 21/2/2022	8/22/22	10/11/2022	10/11/2022	10/11- 14/2/2022	10/26/2022	11/9/2022	11/11/2022	12/1/2022	12/1/2022	-	-	GpP	4,439,000.00	-	4,439,000.00	4,435,611.99	-	4,435,611.99	1 COA 2 PCOI 3 BFPA	9/22/2022	10/11/2022	10/11/2022	10/12/2022	10/28/2022	-	Bid Opening was postponed due to revision of design plan					
31010810 072000	22BA0015: REHABILITATION/RECONSTRU CTION/UPGRADING OF DAMAGED PAVED ROADS, TERTIARY ROADS, SAN VICENTE, SAVIDG-CHAYAVAN- SUMANGA-AKAMAMUAN ROAD, K0008+192-K0009+450, SABTAG, BATANES	Batanes DEO	YES	Competitive Bidding	12/9/21	12/7- 14/2/2021	12/15/2021	12/27/2021	12/27/2021	12/27- 28/2/2021	12/31/2021- 07/10/2022	06/30/2022	7/1/2022	7/1/2022	11/3/22	-	-	GpP	9,800,000.00	-	9,800,000.00	9,779,325.69	-	9,779,325.69	1 COA 2 PCOI 3 BFPA	12/15/2021	12/27/2021	12/27/2021	12/27/2021	12/31/2021	-	MODIFIED					
30020210 077000	22BA0051: CONSTRUCTION/IMPROVEMEN T OF ACCESS ROAD LEADING TO MAUYEN PORT, ITAVAT, BATANES	Batanes DEO	NO	Competitive Bidding	05/08/2022	05/10- 17/2/2022	05/18/2022	06/30/2022	05/30/2022	05/31- 06/07/2022	06/07/2022	06/22/2022	06/23/2022	06/27/2022	7/4/22	-	-	GpP	24,500,000.00	-	24,500,000.00	24,433,616.75	-	24,433,616.75	1 COA 2 PCOI 3 BFPA	05/18/2022	06/30/2022	06/30/2022	06/31/2022	06/01/2022	-	-					
30020310 016200	22BA0053: REHABILITATION OF RAYA WATER SUPPLY SYSTEM, SAN JOAQUIN, BASCO, BATANES	Batanes DEO	NO	Competitive Bidding	05/27/2022	05/31- 06/07/2022	06/09/2022	07/04/2022	07/04/2022	7/04-06/2022	7/11/2022	7/11/2022	7/12/2022	7/20/22	7/21/22	-	-	GpP	9,800,000.00	-	9,800,000.00	9,742,843.50	-	9,742,843.50	1 COA 2 PCOI 3 BFPA	06/09/2022	07/04/2022	07/04/2022	7/4/2022	7/11/2022	-	-					
30020310 045000	22BA0055: REHABILITATION/ COMPLETION OF SAVED- TUNGA ROAD, MANA, BATANES	Batanes DEO	NO	Competitive Bidding	N/A	08/02- 09/02/2022	8/10/22	08/23/2022	08/23/2022	08/23- 31/2/2022	9/7/2022	8/8/2022	8/12/2022	8/13/22	8/19/22	-	-	GpP	1,947,340.00	-	1,947,340.00	1,943,840.00	-	1,943,840.00	1 COA 2 PCOI 3 BFPA	8/10/2022	08/23/2022	08/23/2022	08/24/2022	9/7/2022	-	Opening of the Financial Proposal was postponed due to absence of internet connection					
30020310 001000	22BA0065: REPAIR/ MAINTENANCE OF BABAT- CHAMAYAN FLOOD CONTROL, BREGY KAYVALUGANAN, BASCO, BATANES	Batanes DEO	NO	Competitive Bidding	N/A	07/05- 13/2/2022	7/20/22	08/03/2022	08/03/2022	08/04- 09/2/2022	08/11/2022	8/23/2022	8/27/2022	9/3/22	10/4/22	-	-	GpP	800,000.00	-	800,000.00	759,159.77	-	759,159.77	1 COA 2 PCOI 3 BFPA	N/A	08/03/2022	8/2/2022	09/04/2022	09/21/2022	-	-					
30020310 0005000	22BA0068: CSRP- CONSTRUCTION/ REHABILITATION OF WATER SUPPLY/SEPTAGE AND SEWERAGE/ RAIN WATER COLLECTORS - RAIN WATER COLLECTION OF RAINWATER COLLECTION SYSTEM (RWSS) BATAN AND TITAVAT ISLAND, BATANES	Batanes DEO	NO	Competitive Bidding	N/A	07/12- 18/2/2022	7/20/22	08/01/2022	08/01/2022	08/02- 04/2/2022	08/11/2022	8/21/2022	8/27/2022	9/30/22	10/4/22	-	-	GpP	2,872,482.69	-	2,872,482.69	2,865,309.43	-	2,865,309.43	1 COA 2 PCOI 3 BFPA	7/20/2022	08/01/2022	08/01/2022	09/02/2022	09/19/2022	-	-					
Total Allowed Budget of Procurement Activities														68,397,822.69														68,220,658.78									
Total Contract Price of Procurement Activities Conducted														68,220,658.78														177,163.91									
Total Savings (Total Allowed Budget - Total Contract Price)																																					

	23BA0023 ORGANIZATIONAL OUTCOME 2. PROTECT LIVES AND PROPERTIES AGAINST MAJOR FLOODS. CONSTRUCTION OF NAKAMULAN SEAWALL, BARANGAY NAKAMULAN, SABTANG, BATANES	Batanes DEO	YES	Competitive Bidding	12/21/2022	12/23-30/2022	10/2023	-	01/16/2023	-	-	-	-	-	-	-	-	-	-	G&P	24,491,344.00	-	24,491,344.00	-	-	-	-	-	-	1 COA 2 PCCI 3 BFPA	10/2023	-	01/16/2023	-	-	-	-	-	-	Bid opening postponed due to re-scheduled Pre-Bid Conference
	23BA0024: BASIC INFRASTRUCTURE PROGRAM (BIP) - FLOOD 23BA0024: MITIGATION STRUCTURES PROJECTING PUBLIC FACILITIES. CONSTRUCTION OF CHARIZ SEAWALL (PHASE III), BARANGAY NAKAMULAN, SABTANG, BATANES	Batanes DEO	YES	Competitive Bidding	12/21/2022	12/23-30/2022	10/2023	-	01/16/2023	-	-	-	-	-	-	-	-	-	-	G&P	9,891,344.00	-	9,891,344.00	-	-	-	-	-	-	1 COA 2 PCCI 3 BFPA	10/2023	-	01/16/2023	-	-	-	-	-	-	Bid opening postponed due to re-scheduled Pre-Bid Conference
	23BA0025 CONVERGENCE AND SPECIAL SUPPORT PROGRAM (CSSP). BIP - FLOOD MITIGATION STRUCTURES PROJECTING PUBLIC FACILITIES. CONSTRUCTION OF BURSA CANAL, SITIO MAKIADO, BATANES	Batanes DEO	YES	Competitive Bidding	12/21/2022	12/23-30/2022	10/2023	-	01/16/2023	-	-	-	-	-	-	-	-	-	-	G&P	4,941,344.00	-	4,941,344.00	-	-	-	-	-	-	1 COA 2 PCCI 3 BFPA	10/2023	-	01/16/2023	-	-	-	-	-	-	Bid opening postponed due to re-scheduled Pre-Bid Conference
	23BA0026 CONVERGENCE AND SPECIAL SUPPORT PROGRAM (CSSP). IMPROVEMENT OF ACCESS ROADS LEADING TO AIRPORTS IN BARANGAYS SAN RAFAEL, PALUPARAN BLUES, DALUGAN PROGRAM - KATUPARAN, ITBAYAT AIRPORT/INA CIRCUMFERENTIAL ROAD ITBAYAT, BATANES	Batanes DEO	YES	Competitive Bidding	12/21/2022	12/23-30/2022	10/2023	-	01/16/2023	-	-	-	-	-	-	-	-	-	-	G&P	45,000,344.00	-	45,000,344.00	-	-	-	-	-	-	1 COA 2 PCCI 3 BFPA	10/2023	-	01/16/2023	-	-	-	-	-	-	Bid opening postponed due to re-scheduled Pre-Bid Conference
	23BA0027: BASIC INFRASTRUCTURE PROGRAM (BIP) - NAVAL BUILDINGS TO SUPPORT SOCIAL SERVICES. CONSTRUCTION OF MULTI-PURPOSE BUILDING, BARANGAY STA. LUCIA, ITBAYAT, BATANES	Batanes DEO	YES	Competitive Bidding	12/22/2022	12/24/2022-01/02/2023	10/2023	-	01/16/2023	-	-	-	-	-	-	-	-	-	-	G&P	10,878,130.00	-	10,878,130.00	-	-	-	-	-	-	1 COA 2 PCCI 3 BFPA	10/2023	-	01/16/2023	-	-	-	-	-	-	Bid opening postponed due to re-scheduled Pre-Bid Conference
	23BA0028: BASIC INFRASTRUCTURE PROGRAM (BIP) - NAVAL BUILDINGS TO SUPPORT SOCIAL SERVICES. CONSTRUCTION OF MULTI-PURPOSE BUILDING, IPAGASA BUILDING, BARANGAY SAN RAFAEL, ITBAYAT, BATANES	Batanes DEO	YES	Competitive Bidding	12/22/2022	12/24/2022-01/02/2023	10/2023	-	01/16/2023	-	-	-	-	-	-	-	-	-	-	G&P	8,601,130.00	-	8,601,130.00	-	-	-	-	-	-	1 COA 2 PCCI 3 BFPA	10/2023	-	01/16/2023	-	-	-	-	-	-	Bid opening postponed due to re-scheduled Pre-Bid Conference

23BA0029	NATIONAL BUILDING PROGRAM - BUILDINGS AND OTHER STRUCTURES (MULTI-PURPOSE/FACILITIES - REHABILITATION OF DMW BAYANES DEO BUILDING - AREA EQUIPMENT SECTION - BASCO BAYANES)	Bidder's DBO	YES	Competitive Bidding	12/27/2022	12/28/2022- 01/05/2023	1/6/2023	-	01/16/2023	-	-	-	-	-	-	-	-	-	-	GdP	11,760,000.00	-	11,760,000.00	-	-	-	-	-	1 COA 1 PCFI 3 BFPA	1/6/2023	01/16/2023	-	-	-	-
23BA0030	ORGANIZATIONAL OUTCOME 2: PROTECT LIVES AND PROPERTIES AGAINST MAJOR FLOODS, FLOOD MANAGEMENT PROGRAM- CONSTRUCTION/ REHABILITATION OF FLOOD MITIGATION FACILITIES WITHIN MAJOR RIVERS BASINS AND PRINCIPAL RIVERS- CONSTRUCTION OF SEAWALL (BUSUBSAN), BRGY. HANIB, MAHATAO, BAYANES	Bidder's DBO	YES	Competitive Bidding	12/27/2022	12/28/2022- 01/05/2023	1/6/2023	-	01/16/2023	-	-	-	-	-	-	-	-	-	-	GdP	20,560,000.00	-	20,560,000.00	-	-	-	-	-	1 COA 2 PCFI 5 BFPA	1/6/2023	01/16/2023	-	-	-	-
23BA0031	ORGANIZATIONAL OUTCOME 2: PROTECT LIVES AND PROPERTIES AGAINST MAJOR FLOODS, FLOOD MANAGEMENT PROGRAM- CONSTRUCTION/ REHABILITATION OF FLOOD MITIGATION FACILITIES WITHIN MAJOR RIVERS BASINS AND PRINCIPAL RIVERS- CONSTRUCTION OF GUARDWALL (ALONG BASCO-MAHATAO- IYAGA- UYUGANG- INYAJABU ROAD), BASCO, BAYANES	Bidder's DBO	YES	Competitive Bidding	12/27/2022	12/29/2022- 01/05/2023	1/6/2023	-	01/16/2023	-	-	-	-	-	-	-	-	-	-	GdP	24,142,500.00	-	24,142,500.00	-	-	-	-	-	1 COA 2 PCFI 3 BFPA	1/6/2023	01/16/2023	-	-	-	-
23BA0032	CONVERGENCE AND SPECIAL SUPPORT PROGRAM (CSP)- CONSTRUCTION/ REHABILITATION OF WATER SUPPLY, SEWERAGE AND SOLAR COLLECTORS, WATER SUPPLY SYSTEM, CONSTRUCTION OF SOLAR WATER SYSTEM, BRGY. STA MARIA, ITBAYAT, BAYANES	Bidder's DBO	YES	Competitive Bidding	12/28/2022	12/29/2022- 01/05/2023	1/6/2023	-	01/23/2023	-	-	-	-	-	-	-	-	-	-	GdP	9,600,000.00	-	9,600,000.00	-	-	-	-	-	1 COA 2 PCFI 3 BFPA	1/6/2023	01/23/2023	-	-	-	-
23BA0033	CONVERGENCE AND SPECIAL SUPPORT PROGRAM (CSP)- CONSTRUCTION/ REHABILITATION OF ACCESS ROADS LEADING TO SEAPORTS (KALASAD, TUNOCO SA PALUPARAN, PILES AT DAUNGAN PROGRAM - KATUPARAN)/ ACCESS ROAD LEADING TO MAUYEN PORT, ITBAYAT, BAYANES	Bidder's DBO	YES	Competitive Bidding	12/28/2022	12/30/2022- 01/05/2023	1/6/2023	-	01/23/2023	-	-	-	-	-	-	-	-	-	-	GdP	9,600,000.00	-	9,600,000.00	-	-	-	-	-	1 COA 1 PCFI 3 BFPA	1/6/2023	01/23/2023	-	-	-	-
23BA0034	BASIC INFRASTRUCTURE PROGRAM (BIP) - MULTI-PURPOSE BUILDINGS/FACILITIES TO SUPPORT SOCIAL SERVICES- CONSTRUCTION OF MULTI-PURPOSE BUILDING (HRIC - EVACUATION CENTER, EMERGENCY SANITARIUM, TBXAKAT, BAYANES)	Bidder's DBO	YES	Competitive Bidding	N/A	12/31/2022- 01/05/2023	1/6/2023	-	01/20/2023	-	-	-	-	-	-	-	-	-	-	GdP	4,500,110.00	-	4,500,110.00	-	-	-	-	-	1 COA 2 PCFI 3 BFPA	1/6/2023	01/20/2023	-	-	-	-

