

ANNEX B

DPWH - Batanes District Engineering Office Procurement Monitoring Report as of December 31, 2019

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	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)		
					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
19BA0001-GOODS	USE IN THE MAINTENANCE OF NATIONAL ROADS AND BRIDGES	DPWH Batanes DEO - Maintenance Section	NO	Competitive Bidding	12/04/2019	4/16-23/19	24/04/2019	06/05/2019	06/05/2019	5/6-8/19	5/9-17/19	30/05/2019	31/05/2019	02/07/2019	03/07/2019	16/08/2019	GoP	3,220,161.00	-	3,220,161.00	3,218,260.00	-	3,218,260.00	1. COA 2. PCCI	23/04/2019	06/05/2019	08/05/2019	08/05/2019	09/05/2019	-	-
19BA0002-GOODS	FOR USE IN THE CORRECTIVE MAINTENANCE OF AMPHIBIOUS EXCAVATOR 23 (K4-29)	DPWH Batanes DEO - AES	NO	Competitive Bidding	05/09/2019	9/11-18/2019	19/09/2019	01/10/2019	01/10/2019	10/1-3/2019	10/4-15/2019	18/10/2019	21/10/2019	05/11/2019	06/11/2019	27/12/2019	GoP	3,444,917.38	-	3,444,917.38	3,444,129.00	-	3,444,129.00	1. COA 2. PCCI	19/09/2019	01/10/2019	01/10/2019	01/10/2019	04/10/2019	-	-
19BA0002-INFRA	CONSTRUCTION/IMPROVEMENT OF ACCESS ROAD LEADING TO CHAYAYAN PORT	DPWH Batanes DEO	YES	Competitive Bidding	24/10/2018	10/25-11/2/18	05/11/2018	28/11/2018	11/28/2018	11/28-12/04/18	12/05-28/18	05/01/2019	20/09/2019	08/07/2019	08/07/2019	21/02/2020	GoP	9,310,000.00	-	9,310,000.00	9,277,489.79	-	9,277,489.79	1. COA 2. PCCI	04/11/2018	28-Nov	11/28/2018	28/11/2018	05/12/2018	-	-
19BA0005-INFRA	CONSTRUCTION/IMPROVEMENT OF ACCESS ROAD LEADING TO MARATAY BEACH, STA. 0+000.00-STA. 0+400.93	DPWH Batanes DEO	YES	Competitive Bidding	12/11/2018	11/14-21/2018	22/11/2018	25/01/2019	1/25/2019	1/25-28/2019	1/25-2/19/2019	2/20/2019	9/21/2019	6/21/2019	01/07/2019	10/17/2019	GoP	9,800,000.00	-	9,800,000.00	9,772,387.37	-	9,772,387.37	1. COA 2. PCCI	21/11/2018	25/01/2019	1/25/2019	25/01/2019	29/01/2019	-	-
19BA0010-INFRA	REHABILITATION/RECONSTRUCT/IMPROVING OF DAMAGED/PAVED ROADS, TERTIARY ROADS, MAYAN-MAUYEN PORT ROAD, H0000+173-K0000+249	DPWH Batanes DEO	YES	Competitive Bidding	N/A	1/20-13/2018	12/14/2018	12/27/2018	12/27/2018	1/28/2018-1/4/2019	1/7-21/2019	1/22/2019	9/30/2019	02/07/2019	02/07/2019	10/19/2019	GoP	4,500,000.00	-	4,500,000.00	4,651,388.70	-	4,651,388.70	1. COA 2. PCCI	19/11/2018	12/27/2018	12/27/2018	28/12/2018	07/01/2019	-	-
19BA0032-INFRA	CONSTRUCTION/IMPROVEMENT OF ACCESS ROAD LEADING TO RACLHA-DI OLD SETTLEMENT	DPWH Batanes DEO	NO	Competitive Bidding	14/01/2019	1/15-22/2019	1/23/2019	2/4/2019	2/4/2019	2/4-8/2019	2/7-22/2019	2/28/2019	5/21/2019	8/21/2019	01/07/2019	21/10/2019	GoP	9,800,000.00	-	9,800,000.00	9,800,000.00	-	9,800,000.00	1. COA 2. PCCI	22/01/2019	04/02/2019	04/02/2019	04/02/2019	07/02/2019	-	-
19BA0039-INFRA	CONSTRUCTION OF IYANA SEAWALL	DPWH Batanes DEO	NO	Competitive Bidding	13/02/2019	2/13-20/2019	2/21/2019	3/18/2019	3/18/2019	3/18-20/2019	3/21-4/1/2019	4/2/2019	5/21/2019	6/28/2019	01/07/2019	24/05/2020	GoP	29,700,000.00	-	29,700,000.00	29,700,000.00	-	29,700,000.00	1. COA 2. PCCI	20/02/2019	18/03/2019	18/03/2019	18/03/2019	21/03/2019	-	-
19BA0041-INFRA	CONSTRUCTION OF DAPARJAN-KAVUYASAN	DPWH Batanes DEO	NO	Competitive Bidding	12/02/2019	2/13-20/2019	2/21/2019	18/03/2019	18/03/2019	3/18-30/2019	3/21-4/1/2019	4/2/2019	5/21/2019	6/28/2019	01/07/2019	21/02/2020	GoP	9,900,000.00	-	9,900,000.00	9,900,000.00	-	9,900,000.00	1. COA 2. PCCI	20/02/2019	18/03/2019	18/03/2019	18/03/2019	21/03/2019	-	-
19BA0046-INFRA	REHABILITATION OF BASCO MULTI-PURPOSE BUILDING (BINSIS COVERED COURT)	DPWH Batanes DEO	NO	Competitive Bidding	N/A	3/13-19/2019	03/20/2019	9/7/2019	6/7/2019	6/7-11/2019	6/13-25/2019	9/28/2019	7/1/2019	7/16/2019	7/19/2019	01/11/2019	GoP	1,990,000.00	-	1,990,000.00	1,990,000.00	-	1,990,000.00	1. COA 2. PCCI	19/03/2019	07/09/2019	07/09/2019	07/09/2019	13/09/2019	-	-
19BA0049-INFRA	REPAIR/REHABILITATION OF MAHATAO ELEMENTARY SCHOOL	DPWH Batanes DEO	NO	Competitive Bidding	N/A	3/12-19/2019	N/A	6/7/2019	6/7/2019	6/7-11/2019	6/13-25/2019	6/28/2019	7/1/2019	7/16/2019	7/19/2019	01/10/2019	GoP	990,000.00	-	990,000.00	979,785.86	-	979,785.86	1. COA 2. PCCI	N/A	07/09/2019	07/09/2019	07/09/2019	13/09/2019	-	-
19BA0051-INFRA	REHABILITATION/REBLOCKING OF CONCRETE PAVEMENT (INTERMEDIATE SECTION), K0020+700, K0020+710, K0020+720, K0021+250	DPWH Batanes DEO	NO	Competitive Bidding	N/A	4/24-5/2/2019	N/A	14/05/2019	14/05/2019	5/14-16/2019	5/17-6/14/2019	17/06/2019	6/18/2019	04/07/2019	05/07/2019	10/10/2019	GoP	521,727.03	-	521,727.03	517,214.57	-	517,214.57	1. COA 2. PCCI	N/A	14/05/2019	14/05/2019	14/05/2019	17/05/2019	-	-
19BA0052-INFRA	REHABILITATION/REBLOCKING OF CONCRETE PAVEMENT (INTERMEDIATE SECTION) ALONG EMILU ROAD @ K0032+450	DPWH Batanes DEO	NO	Competitive Bidding	N/A	4/24-5/2/2019	N/A	14/05/2019	14/05/2019	5/14-16/2019	5/17-6/14/2019	17/06/2019	6/18/2019	04/07/2019	05/07/2019	07/09/2019	GoP	324,758.66	-	324,758.66	321,916.59	-	321,916.59	1. COA 2. PCCI	N/A	14/05/2019	14/05/2019	14/05/2019	17/05/2019	-	-
19BA0053-INFRA	REHABILITATION OF MAHATAO WATERWORKS SYSTEM	DPWH Batanes DEO	NO	Competitive Bidding	29/06/2019	7/2-4/2019	7/10/2019	7/22/2019	7/22/2019	07/26-28/19	07/30-08/01/19	02/08/2019	08/08/2019	20/08/2019	20/08/2019	01/08/2020	GoP	19,600,000.00	-	19,600,000.00	19,572,613.06	-	19,572,613.06	1. COA 2. PCCI	08/07/2019	22/07/2019	22/07/2019	22/07/2019	30/07/2019	-	-
19BA0054-INFRA	REHABILITATION/REBLOCKING OF CONCRETE PAVEMENT ALONG MAYAN-MAUYEN PORT ROAD (S003001V), K0009+005-K0009+030	DPWH Batanes DEO	NO	Competitive Bidding	N/A	7/24-31/2019	N/A	13/08/2019	13/08/2019	8/13-15/2019	8/16-19/2019	19-Aug	19/08/2019	11/09/2019	12/09/2019	23/12/2019	GoP	250,970.43	-	250,970.43	249,978.04	-	248,998.04	1. COA 2. PCCI	N/A	13/08/2019	13/08/2019	13/08/2019	16/08/2019	-	-
19BA0055-INFRA	CONCRETING OF SITIO TUJA-RUDAW FMR	DPWH Batanes DEO	NO	Competitive Bidding	N/A	8/23-9/5/2019	08-Sep-19	18/09/2019	18/09/2019	9/18-20/2019	9/23-10/8/2019	09/10/2019	10/10/2019	05/11/2019	05/11/2019	09/02/2020	GoP	4,924,043.50	-	4,924,043.50	4,901,631.36	-	4,901,631.36	1. COA 2. PCCI	05/09/2019	18/09/2019	18/09/2019	18/09/2019	23/09/2019	-	-
19BA0056-INFRA	CONCRETING OF SITIO DIPTAN-SITIO SUMAKED FMR	DPWH Batanes DEO	NO	Competitive Bidding	N/A	10/23-9/5/2019	9/8/2019	18/09/2019	18/09/2019	9/18-30/2019	9/23-10/8/2019	09/10/2019	10/10/2019	29/10/2019	29/10/2019	15/02/2020	GoP	4,912,966.65	-	4,912,966.65	4,892,822.65	-	4,892,822.65	1. COA 2. PCCI	08/09/2019	08/09/2019	08/09/2019	18/09/2019	23/09/2019	-	-
19BA0057-INFRA	CONCRETING OF SITIO CHAJAJAS TO SITIO DISTABGAB FMR	DPWH Batanes DEO	NO	Competitive Bidding	N/A	9/3-10/2019	9/11/2019	23/09/2019	23/09/2019	9/24-26/2019	9/27-10/15/2019	16/10/2019	21/10/2019	25/11/2019	26/11/2019	24/03/2020	GoP	4,958,120.00	-	4,958,120.00	4,467,723.53	-	4,467,723.53	1. COA 2. PCCI	11/09/2019	11/09/2019	11/09/2019	24/09/2019	27/09/2019	-	-
19BA0058-INFRA	CONCRETING OF BRGY PAKARAYAN LIYOV FMR	DPWH Batanes DEO	NO	Competitive Bidding	N/A	9/3-10/2019	9/11/2019	23/09/2019	23/09/2019	9/24-26/2019	9/27-10/8/2019	09/10/2019	10/10/2019	05/11/2019	05/11/2019	04/02/2020	GoP	4,975,000.00	-	4,975,000.00	4,702,500.00	-	4,702,500.00	1. COA 2. PCCI	11/09/2019	11/09/2019	11/09/2019	24/09/2019	27/09/2019	-	-
19BA0059-INFRA	CONCRETING OF NARAWATAN PINATAVATASAN FMR	DPWH Batanes DEO	NO	Competitive Bidding	N/A	10/3-10/2019	10/15/2019	23/10/2019	23/10/2019	10/23-25/2019	10/28-11/4/2019	04/11/2019	04/11/2019	27/11/2019	27/11/2019	30/09/2020	GoP	4,975,000.00	-	4,975,000.00	4,966,467.86	-	4,966,467.86	1. COA 2. PCCI	11/10/2019	11/10/2019	11/10/2019	23/10/2019	28/10/2019	-	-
19BA0060-INFRA	CONSTRUCTION OF IYANA NATIONAL HIGH SCHOOL (SINGLE STOREY TWO CLASSROOM)	DPWH Batanes DEO	NO	Competitive Bidding	03/09/2019	9/4-11/2019	9/12/2019	24/09/2019	24/09/2019	9/24-28/2019	9/27-10/8/2019	09/10/2019	10/10/2019	26/12/2019	26/12/2019	06/01/2020	GoP	9,539,471.35	-	9,539,471.35	9,443,181.82	-	9,443,181.82	1. COA 2. PCCI	9/12/2019	24/09/2019	24/09/2019	24/09/2019	27/09/2019	-	-
19BA0061-INFRA	CONSTRUCTION/REHABILITATION OF RAIN WATER COLLECTORS	DPWH Batanes DEO	NO	Competitive Bidding	N/A	9/4-11/2019	9/12/2019	07/10/2019	07/10/2019	10/7-9/2019	10/8-9/2019	09/10/2019	10/10/2019	30/10/2019	05/11/2019	02/10/2020	GoP	3,715,607.70	-	3,715,607.70	3,658,737.83	-	3,658,737.83	1. COA 2. PCCI	9/12/2019	07/10/2019	07/10/2019	07/10/2019	09/10/2019	-	-
19BA0062-INFRA	REPAIR/MAINTENANCE OF AIRPORT - MAUYEN PORT ROAD DRAINAGE SYSTEM (S000001V), Sta. 0+255-Sta. 0+530(L/S) and Sta. 0+317-Sta. 0+380(R/S)	DPWH Batanes DEO	NO	Competitive Bidding	N/A	10/2-9/2019	10/10/19	22/10/2019	22/10/2019	10/22-24/2019	10/25-11/4/2019	04/11/2019	04/11/2019	27/11/2019	27/11/2019	25/05/2020	GoP	1,094,620.27	-	1,094,620.27	1,091,273.28	-	1,091,273.28	1. COA 2. PCCI 3. EFA	10/10/19	22/10/2019	22/10/2019	22/10/2019	25/05/2020	-	-
19BA0063-INFRA	REPAIR/MAINTENANCE OF BABAT - CHAWADI FLOOD CONTROL	DPWH Batanes DEO	NO	Competitive Bidding	N/A	10/2-9/2019	10/10/19	22/10/2019	22/10/2019	10/22-24/2019	10/25-11/4/2019	04/11/2019	04/11/2019	27/11/2019	27/11/2019	07/03/2020	GoP	1,737,255.43	-	1,737,255.43	1,716,537.64	-	1,716,537.64	1. COA 2. PCCI 3. EFA	10/10/19	22/10/2019	22/10/2019	22/10/2019	25/10/2019	-	-
19BA0064-INFRA	REPAIR/MAINTENANCE OF BRGY. CHAYAYAN AIRSUNG FLOOD CONTROL	DPWH Batanes DEO	NO	Competitive Bidding	N/A	10/2-9/2019	10/10/19	22/10/2019	22/10/2019	10/22-24/2019	10/25-11/4/2019	04/11/2019	04/11/2019	27/11/2019	27/11/2019	26/04/2020	GoP	1,791,000.00	-	1,791,000.00	1,778,142.38	-	1,778,142.38	1. COA 2. PCCI 3. EFA	10/10/19	22/10/2019	22/10/2019	22/10/2019	25/10/2019	-	-

