

Procurement Monitoring Report as of July 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	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																																
40990300000000	158A0008 CONVENIENCE AND SPECIAL SUPPORT PROGRAM: CONSTRUCTION/IMPROVEMENT OF VARIOUS INFRASTRUCTURES IN SUPPORT OF NATIONAL SECURITY (TATAG) NO. INFRASTRUCTURA PARA LA SEGURIDAD NACIONAL Y RESERVADO PROGRAMA: TRABAJO CONSTRUCTIVO DE BATANES NAVAL DETACHMENT BASE, MANUVOL ISLAND, BATANES	Batanes DEO	No	Competitive Bidding	17-03-2025	19-03-2025	26-03-2025	15-04-2025	15-04-2025	16-04-2025	20-04-2025	04-06-2025	14-06-2025	17-06-2025	18-06-2025	N/A	N/A	Government of the Philippines (current year's budget)	38,600,000.00		38,600,000.00	37,432,212.97		37,432,212.97	1. COA 2. PCCI 3. BFFA	26-03-2025	15-04-2025	15-04-2025	19-04-2025	03-06-2025	N/A	Completed
310106101296000	158A0001 ORGANIZATIONAL OUTCOME 1: ENSURE SAFE AND RELIABLE NATIONAL ROAD SYSTEM ASSET PRESERVATION, REHABILITATION/ RECONSTRUCTION/UPGRADING OF DAMAGED PAVED ROADS- TERTIARY ROADS SAN VICENTE- SAVIGUO- CHAVAYAN, SUMANGA- NAGAMUAN ROAD - K002+424 K002+154)	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	12-03-2025	21-03-2025	21-03-2025	N/A	N/A	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	Completed
310106101297000	158A0002 ORGANIZATIONAL OUTCOME 1: ENSURE SAFE AND RELIABLE NATIONAL ROAD SYSTEM ASSET PRESERVATION, REHABILITATION/ RECONSTRUCTION/UPGRADING OF DAMAGED PAVED ROADS- TERTIARY ROADS SAN VICENTE- SAVIGUO- CHAVAYAN, SUMANGA- NAGAMUAN ROAD - K002+045 K002+148	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	12-03-2025	21-03-2025	21-03-2025	N/A	N/A	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	Completed
310106101296000	158A0003 ORGANIZATIONAL OUTCOME 1: ENSURE SAFE AND RELIABLE NATIONAL ROAD SYSTEM ASSET PRESERVATION, REHABILITATION/ RECONSTRUCTION/UPGRADING OF DAMAGED PAVED ROADS- TERTIARY ROADS SAN VICENTE- SAVIGUO- CHAVAYAN, SUMANGA- NAGAMUAN ROAD - K005+011 TO K006+022.00	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	25-03-2025	25-03-2025	26-03-2025	N/A	N/A	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	17-12-2024	N/A	Completed
300109101616000	218A0004 LOCAL PROGRAM: NATIONAL BUILDING PROGRAM: BUILDING AND OTHER STRUCTURES, MULTIPURPOSE FACILITIES: CONSTRUCTION OF COMBINED BATANES DISTRICT OFFICE, STORAGE AND LIVING QUARTERS FOR THE ENGINEER, PHASE 2, 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	28-02-2025	10-03-2025	12-03-2025	N/A	N/A	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	Completed
310104101400000	158A0000 ORGANIZATIONAL OUTCOME 1: ENSURE SAFE AND RELIABLE NATIONAL ROAD SYSTEM: BRIDGE PROGRAM: REHABILITATION/MAJOR REPAIR OF BRIDGE, SAVIGUO BRIDGE BRIDGE ALONG SAN VICENTE- SAVIGUO- CHAVAYAN, SUMANGA, NAGAMUAN ROAD	Batanes DEO	No	Competitive Bidding	31-10-2024	06-02-2025	13-02-2025	16-02-2025	16-02-2025	27-02-2025	02-03-2025	07-03-2025	17-03-2025	24-03-2025	27-03-2025	N/A	N/A	Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00	9,472,919.91		9,472,919.91	1. COA 2. PCCI 3. BFFA	13-02-2025	26-02-2025	26-02-2025	03-03-2025	06-03-2025	N/A	Completed
310105102360000	158A0009 ORGANIZATIONAL OUTCOME 1: ENSURE SAFE AND RELIABLE NATIONAL ROAD SYSTEM: BRIDGE PROGRAM: CONSTRUCTION OF NEW BRIDGES: VUYUAN BRIDGE ALONG SAN VICENTE- SAVIGUO- CHAVAYAN, SUMANGA, NAGAMUAN 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	28-02-2025	12-03-2025	13-03-2025	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
300222102343000	158A0008 CONVENIENCE AND SPECIAL SUPPORT PROGRAM: BASIC INFRASTRUCTURE PROGRAM (BIP): ACCESS ROAD FROM THE NATIONAL ROADS CONNECTING TO INDIGENOUS PEOPLE (IP) COMMUNITIES: CONSTRUCTION OF KACHU - AGUANO ROAD, BARANGAY ITBUD, VUYUAN, 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	28-02-2025	15-03-2025	17-03-2025	N/A	N/A	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	Completed
300226118647000	158A0001 BIP: MULTIPURPOSE BUILDINGS/ FACILITIES TO SUPPORT SOCIAL SERVICES: CONSTRUCTION OF MULTI-PURPOSE BUILDING (CENTRO MARIAN, BARANGAY SAN MATEO, ITBATAT, BATANES)	Batanes DEO	Yes	Competitive Bidding	N/A	12-11-2024	19-11-2024	02-12-2024	02-12-2024	03-12-2024	07-12-2024	20-12-2024	28-02-2025	12-03-2025	13-03-2025	N/A	N/A	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	12/02/2024	12/02/2024	06-12-2024	19-12-2024	N/A	Completed
300226118621000	158A0002 CSP: BIP: MULTIPURPOSE BUILDINGS/ FACILITIES TO SUPPORT SOCIAL SERVICES: CONSTRUCTION OF MULTI-PURPOSE BUILDING, BRGY. INDIANAN, KAYALUGANAN, BATANES	Batanes DEO	Yes	Competitive Bidding	31-10-2024	07-11-2024	15-11-2024	12/02/2024	12/02/2024	03-12-2024	07-12-2024	23-12-2024	28-02-2025	13-03-2025	14-03-2025	N/A	N/A	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	12/02/2024	12/02/2024	06-12-2024	22-12-2024	N/A	Completed
300226118645000	158A0003 CSP: BIP: MULTIPURPOSE BUILDINGS/ FACILITIES TO SUPPORT SOCIAL SERVICES: CONSTRUCTION OF MULTI-PURPOSE BUILDING PHASE 1 (YOUTH DEVELOPMENT CENTER, BRGY. SAN MATEO, 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	07-12-2024	18-12-2024	28-02-2024	10-03-2025	12-03-2025	N/A	N/A	Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	9,885,467.19		9,885,467.19	1. COA 2. PCCI 3. BFFA	15-11-2024	02-12-2024	02-12-2024	06-12-2024	17-12-2024	N/A	Completed
300226118643000	158A0004 BIP: MULTIPURPOSE BUILDINGS/ FACILITIES TO SUPPORT SOCIAL SERVICES: CONSTRUCTION OF MULTI-PURPOSE BUILDING (BARANGAY HALL PHASE II, BARANGAY LULA, LOCAL ITBATAT, BATANES)	Batanes DEO	Yes	Competitive Bidding	N/A	06-12-2024	13-12-2024	12/26/2024	12/26/2024	26-12-2024	26-12-2024	27-12-2024	28-02-2025	12-03-2025	13-03-2025	N/A	N/A	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	13-12-2024	12/26/2024	12/26/2024	26-12-2024	26-12-2024	N/A	Completed
320101113751000	158A0005 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 AIRPORT - MARICOR PORT ROAD, ITBATAT, BATANES	Batanes DEO	Yes	Competitive Bidding	04-11-2024	06-12-2024	13-12-2024	12/26/2024	12/26/2024	26-12-2024	26-12-2024	27-12-2024	28-02-2025	12-03-2024	13-03-2024	N/A	N/A	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	Completed
320101113794000	158A0004 ORGANIZATIONAL OUTCOME 2: PROTECT LIVES AND PROPERTIES AGAINST MAJOR FLOODS: FLOOD MANAGEMENT PROGRAM: CONSTRUCTION OF CHAMPUNYAN FLOOD CONTROL STRUCTURE, BARANGAY SAVIGUO, MATANGAL, BATANES	Batanes DEO	Yes	Competitive Bidding	04-11-2024	12-11-2024	19-11-2024	12/02/2024	12/02/2024	03-12-2024	06-12-2024	19-12-2024	28-02-2025	13-03-2025	14-03-2025	N/A	N/A	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	12/02/2024	12/02/2024	05-12-2024	18-12-2024	N/A	Completed
320101113796000	158A0007 ORGANIZATIONAL OUTCOME 2: PROTECT LIVES AND PROPERTIES AGAINST MAJOR FLOODS: FLOOD MANAGEMENT PROGRAM: CONSTRUCTION OF SHORE PROTECTION STRUCTURE ALONG SAN VICENTE- SAVIGUO- CHAVAYAN, SUMANGA, NAGAMUAN ROAD, BARANGAY SUMANGA, MATANGAL																															

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)	
3002031020200	258000B: CSP: CONSTRUCTION/ IMPROVEMENT OF ACCESS ROADS LEADING TO DECLARED TOURISM DESTINATIONS: TOURISM ROAD INFRASTRUCTURE PROGRAM (TRIP): ACCESS ROADS LEADING TO WALUGAN-BUENAVISTA BRIDGE, 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	07-03-2025	13-03-2025	14-03-2025	N/A	N/A	Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00	9,778,328.64		9,778,328.64	04-12-2024	17-12-2024	17-12-2024	20-12-2024	22-12-2024	N/A	Completed	
32010113797000	258000A: ORGANIZATIONAL OUTCOME 2: PROTECT LIVES AND PROPERTIES AGAINST MAJOR FLOODS: FLOOD MANAGEMENT PROGRAM: CONSTRUCTION/ MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS: CONSTRUCTION OF SPANNING FLOOD CONTROL STRUCTURE, BARANGAY KAYUGUSMAN, UGUISAN, 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	28-02-2025	10-03-2025	12-03-2025	N/A	N/A	Government of the Philippines (current year's budget)	19,600,000.00		19,600,000.00	19,579,907.48		19,579,907.48	04-12-2024	17-12-2024	17-12-2024	20-12-2024	22-12-2024	N/A	Completed	
310205101262000	258000D: ORGANIZATIONAL OUTCOME 1: ENSURE SAFE AND RELIABLE NATIONAL ROAD SYSTEM: NETWORK DEVELOPMENT PROGRAM: CONSTRUCTION OF ARTERIAL UPGRADE, NEW AGENTE, SAN AGENTE, BARANGAY CHANBAN, SUMANAGA, NAKAMAUAN ROAD, CHAYHAN, PACKAGE 1, BATANES	Batanes DEO	No	Competitive Bidding	10-12-2024	25-04-2025	02-05-2025	15-05-2025	15-05-2025	16-05-2025	19-05-2025	04-06-2025	16-06-2025	17-06-2025	18-06-2025	N/A	N/A	Government of the Philippines (current year's budget)	51,425,815.00		51,425,815.00	3,521,208.44		3,521,208.44	07-01-2024	19-01-2024	19-01-2024	22-01-2024	04-03-2024	N/A	Completed	
32010113792000	258000D: DEO: PROTECT LIVES AND PROPERTIES AGAINST MAJOR FLOODS: FLOOD MANAGEMENT PROGRAM: CONSTRUCTION/ MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS: CONSTRUCTION OF FLOOD CONTROL STRUCTURE, JOCOS SECTION, BARANGAY KAYUGUSMAN, UGUISAN, BATANES	Batanes DEO	No	Competitive Bidding	10-12-2024	13-12-2024	20-12-2024	16-01-2025	16-01-2025	17-01-2025	21-01-2025	04-03-2025	25-03-2025	25-03-2025	26-03-2025	N/A	N/A	Government of the Philippines (current year's budget)	19,600,000.00		19,600,000.00	19,579,315.04		19,579,315.04	20-12-2024	16-01-2025	16-01-2025	20-01-2025	03-03-2025	N/A	Completed	
30020210030000	258000A: CONVERGENCE AND SPECIAL SUPPORT PROGRAM: (CSP) CONSTRUCTION/ IMPROVEMENT OF ACCESS ROADS LEADING TO SUPPORTS (KALUGAN) TONGSA PALUPANAN, RILES AT DANIGAN PROGRAM: KAYUGAN, ACCESS ROADS LEADING TO TOURISM PORT (ITBAYAT), BATANES	Batanes DEO	No	Competitive Bidding	10-12-2024	13-12-2024	20-12-2024	09-01-2025	09-01-2025	10-01-2025	13-01-2025	04-03-2025	07-03-2025	12-03-2025	13-03-2025	N/A	N/A	Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00	9,779,502.98		9,779,502.98	20-12-2024	09-01-2025	09-01-2025	12-01-2025	03-03-2025	N/A	Completed	
310112100951000	258000A: ORGANIZATIONAL OUTCOME 1: ENSURE SAFE AND RELIABLE NATIONAL ROAD SYSTEM: ASSET PRESERVATION PROGRAM: CONSTRUCTION/ UPGRADE/ REHABILITATION OF DRAINAGE ALONG NATIONAL ROADS, TERTIARY ROADS, MAYAN, MALEN PORT ROAD (KORONADO-KORONADO-LAS KORONADO-214 KORONADO-214)	Batanes DEO	No	Competitive Bidding	10-12-2024	13-12-2024	20-12-2024	02-01-2025	02-01-2025	03-01-2025	06-01-2025	04-03-2025	25-03-2025	25-03-2025	26-03-2025	N/A	N/A	Government of the Philippines (current year's budget)	29,400,000.00		29,400,000.00	29,384,155.53		29,384,155.53	20-12-2025	02-01-2025	02-01-2025	05-01-2025	03-03-2025	N/A	Completed	
300222100347000	258000A: CONVERGENCE AND SPECIAL SUPPORT PROGRAM: (CSP) INFRASTRUCTURE PROGRAM (BIP): ACCESS ROADS FROM THE NATIONAL ROADS CONNECTING TO INDIGENOUS PEOPLE (IP) COMMUNITIES: CONSTRUCTION OF BRIDGE (WITH RETAINING WALL) MAREN STREET, BRAY, SAN ANTONIO, BASCO, BATANES	Batanes DEO	No	Competitive Bidding	18-02-2025	21-02-2025	28-02-2025	13-03-2025	13-03-2025	14-03-2025	21-03-2025	30-05-2025	02-06-2025	11-06-2025	18-06-2025	N/A	N/A	Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	9,602,746.26		9,602,746.26	11-03-2025	24-03-2025	24-03-2025	27-03-2025	03-03-2025	N/A	Completed	
300222100342000	258000A: CONVERGENCE AND SPECIAL SUPPORT PROGRAM: BASIC INFRASTRUCTURE PROGRAM (BIP): ACCESS ROADS AND/OR BRIDGES FROM THE NATIONAL ROADS CONNECTING TO INDIGENOUS PEOPLE (IP) COMMUNITIES: CONSTRUCTION OF BRIDGE (WITH RETAINING WALL) MAREN STREET, BRAY, SAN ANTONIO, BASCO, BATANES	Batanes DEO	No	Competitive Bidding	28-02-2025	04-03-2025	11-03-2025	24-03-2025	24-03-2025	25-03-2025	28-03-2025	07-05-2025	14-05-2025	23-05-2025	30-05-2025	N/A	N/A	Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	9,602,242.40		9,602,242.40	11-03-2025	24-03-2025	24-03-2025	27-03-2025	06-05-2025	N/A	Completed	
300222100345000	258000A: CONVERGENCE AND SPECIAL SUPPORT PROGRAM: BASIC INFRASTRUCTURE PROGRAM (BIP): BASIC INFRASTRUCTURE PROGRAM (BIP): ACCESS ROADS FROM THE NATIONAL ROADS CONNECTING TO INDIGENOUS PEOPLE (IP) COMMUNITIES: CONSTRUCTION OF BRIDGE (WITH RETAINING WALL) MAREN STREET, BRAY, SAN ANTONIO, BASCO, BATANES	Batanes DEO	No	Competitive Bidding	28-02-2025	04-03-2025	11-03-2025	24-03-2025	24-03-2025	25-03-2025	02-04-2025	30-05-2025	02-06-2025	09-06-2025	16-06-2025	N/A	N/A	Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	9,864,197.65		9,864,197.65	11-03-2025	24-03-2025	24-03-2025	01-04-2025	29-05-2025	N/A	Completed	
300222100348000	258000A: BASIC INFRASTRUCTURE PROGRAM (BIP): ACCESS ROADS AND/OR BRIDGES FROM THE NATIONAL ROADS CONNECTING TO INDIGENOUS PEOPLE (IP) COMMUNITIES: CONSTRUCTION OF SANPANG ROAD, BRAY, KAYUGUSMAN, BASCO, BATANES	Batanes DEO	No	Competitive Bidding	21-02-2025	28-02-2025	07-03-2025	21-03-2025	21-03-2025	22-03-2025	29-03-2025	30-05-2025	02-06-2025	11-06-2025	18-06-2025	N/A	N/A	Government of the Philippines (current year's budget)	5,940,000.00		5,940,000.00	5,761,969.55		5,761,969.55	07-03-2025	21-03-2025	21-03-2025	28-03-2025	29-05-2025	N/A	Completed	
300230100322000	258000B: BASIC INFRASTRUCTURE PROGRAM (BIP): PUBLIC WATER SUPPLY SYSTEM LEVEL I OR LEVEL III: CONSTRUCTION/ COMPLETION OF WATER SUPPLY SYSTEM (BAYAT-BASCO), LEVEL I, BARANGAY SAN JOAQUIN, BASCO, BATANES	Batanes DEO	No	Competitive Bidding	18-02-2025	21-02-2025	28-02-2025	13-03-2025	13-03-2025	14-03-2025	17-03-2025	30-05-2025	02-06-2025	11-06-2025	18-06-2025	N/A	N/A	Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	9,602,844.21		9,602,844.21	28-02-2025	13-03-2025	13-03-2025	16-03-2025	29-05-2025	N/A	Completed	
200000100019000	258000D: MOOE: MAINTENANCE, REPAIR AND REHABILITATION OF INFRASTRUCTURE FACILITIES AND OTHER RELATED ACTIVITIES: PUBLIC BUILDING: REPAIR OF SPRAY GUEST HOUSE BUILDING	Batanes DEO	No	Competitive Bidding	N/A	18-03-2025	25-03-2025	07-04-2025	07-04-2025	08-04-2025	11-04-2025	02-06-2025	09-06-2025	17-06-2025	18-06-2025	N/A	N/A	Government of the Philippines (current year's budget)	2,000,000.00		2,000,000.00	1,939,407.63		1,939,407.63	25-03-2025	07-04-2025	07-04-2025	10-04-2025	01-06-2025	N/A	Completed	
300116011297000	258000D: CONCRETING OF SI-AMARU, VANDANANFAR, BRAY, KAYUGAN, UGUISAN, BATANES	Batanes DEO	No	Competitive Bidding	11-04-2025	15-04-2025	22-04-2025	13-05-2025	13-05-2025	14-05-2025	16-05-2025	13-06-2025	16-06-2025	17-06-2025	18-06-2025	N/A	N/A	Government of the Philippines (current year's budget)	14,925,000.00		14,925,000.00	14,323,164.20		14,323,164.20	22-04-2025	13-05-2025	13-05-2025	16-05-2025	11-06-2025	N/A	Completed	
300116011297000	258000D: CONCRETING OF VEDECK, KINO PASAUNAN FARM TO MARKET ROAD (FMR), BRAY, STA. ROSA, ITBAYAT, BATANES	Batanes DEO	No	Competitive Bidding	22-04-2025	25-04-2025	02-05-2025	15-05-2025	15-05-2025	16-05-2025	19-05-2025	05-06-2025	14-06-2025	17-06-2025	18-06-2025	N/A	N/A	Government of the Philippines (current year's budget)	14,925,000.00		14,925,000.00	14,475,790.80		14,475,790.80	02-05-2025	15-05-2025	15-05-2025	18-05-2025	04-06-2025	N/A	Completed	
300226118640000	258000E: CSP: BIP: MULTI-PURPOSE BUILDINGS/ FACILITIES TO SUPPORT SOCIAL SERVICES: CONSTRUCTION OF MULTI-PURPOSE BUILDING (PHASIS BUILDING), BRAY, SAN RAFAEL, ITBAYAT, BATANES	Batanes DEO	No	Competitive Bidding	25-04-2025	28-04-2025	06-05-2025	19-05-2025	19-05-2025	20-05-2025	23-05-2025	11-06-2025	14-06-2025	17-06-2025	18-06-2025	N/A	N/A	Government of the Philippines (current year's budget)	7,920,000.00		7,920,000.00	7,694,220.77		7,694,220.77	06-05-2025	19-05-2025	19-05-2025	22-05-2025	10-06-2025	N/A	Completed	
300226118632000	258000A: CSP: BIP: MULTI-PURPOSE BUILDINGS/ FACILITIES TO SUPPORT SOCIAL SERVICES: REHABILITATION/ MAJOR REPAIR OF MULTI-PURPOSE BUILDING (ITBAYAT AIRPORT), BRAY, BALE, ITBAYAT, BATANES	Batanes DEO	No	Competitive Bidding	25-04-2025	29-04-2025	06-05-2025	19-05-2025	19-05-2025	20-05-2025	23-05-2025	05-06-2025	14-06-2025	17-06-2025	18-06-2025	N/A	N/A	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,796,352.35		4,796,352.35	06-05-2025	19-05-2025	19-05-2025	22-05-2025	04-06-2025	N/A	Completed	
300221107712000	258000D: CSP: BASIC INFRASTRUCTURE PROGRAM: ACCESS ROADS AND/OR BRIDGES FROM THE NATIONAL ROADS LEADING TO MAJOR/ STRATEGIC PUBLIC BUILDINGS/ FACILITIES: CONSTRUCTION OF MAXAYUS-SUMAPAP ROAD, BRAY, STA. MARIA, ITBAYAT, BATANES	Batanes DEO	No	Competitive Bidding	25-04-2025	29-04-2025	06-05-2025	19-05-2025	19-05-2025	20-05-2025	23-05-2025	13-06-2025	18-06-2025	20-0																		

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)	
	25BA0053: CONVERGENCE AND SPECIAL SUPPORT PROGRAM: BASIC INFRASTRUCTURE PROGRAM (BIP) ACCESS ROADS AND/OR BRIDGES FROM THE NATIONAL ROADS LEADING TO MAJOR/STRATEGIC PUBLIC BUILDINGS/FACILITIES. CONSTRUCTION OF BRIDGE CONNECTING THE OLD SCHOOL BUILDING TO NEWLY CONSTRUCTED BATANES NATIONAL SCIENCE HIGH SCHOOL BUILDING. BRD1: SAN ANTONIO, BASCO, BATANES	Batanes DEO	No	Competitive Bidding	N/A	27-05-2025	03-06-2025	16-06-2025	16-06-2025	17-06-2025	20-06-2025	-	-	-	-	N/A	N/A	Government of the Philippines (current year's budget)	4,950,000		4,950,000	4,805,843		4,805,843	1. COA 2. PCCI 3. BFFA	03-06-2025	16-06-2025	16-06-2025	19-06-2025	-	N/A	Ongoing Procurement Process
	25BA0057: CSDP-BIP: MULTI-PURPOSE BUILDINGS/FACILITIES TO SUPPORT SOCIAL SERVICES: CONSTRUCTION OF MULTI-PURPOSE BUILDING (WTC BUILDING) PHASE II. BRD1: SAN RAFAEL, TBAYAT, BATANES	Batanes DEO	No	Competitive Bidding	N/A	27-05-2025	03-06-2025	16-06-2025	16-06-2025	17-06-2025	20-06-2025	-	-	-	-	N/A	N/A	Government of the Philippines (current year's budget)	4,950,000		4,950,000	4,843,856		4,843,856	1. COA 2. PCCI 3. BFFA	03-06-2025	16-06-2025	16-06-2025	19-06-2025	-	N/A	Ongoing Procurement Process
	25BA0058: CSDP-BIP: MULTI-PURPOSE BUILDINGS/FACILITIES TO SUPPORT SOCIAL SERVICES: TRANSFORM: CONSTRUCTION OF MULTI-PURPOSE BUILDING (VANA NATIONAL HIGH SCHOOL COVERED COURT) PHASE II. BRD1: MADRON, ISARA, BATANES	Batanes DEO	No	Competitive Bidding	N/A	30-04-2025	07-05-2025	20-05-2025	20-05-2025	21-05-2025	24-05-2025	-	-	-	-	N/A	N/A	Government of the Philippines (current year's budget)	4,950,000		4,950,000	4,910,000		4,910,000	1. COA 2. PCCI 3. BFFA	07-05-2025	20-05-2002	20-05-2025	23-05-2025	-	N/A	Ongoing Procurement Process
	25BA0060: BIP: ACCESS ROADS AND/OR BRIDGES FROM THE NATIONAL ROADS LEADING TO STRATEGIC MAJOR/STRATEGIC PUBLIC BUILDINGS/FACILITIES. CONSTRUCTION OF BRIDGE TO SUMABER ROAD. BRD1: KAHUGANAN, UYUGAN, BATANES	Batanes DEO	No	Competitive Bidding	25-04-2025	18-06-2025	25-06-2025	-	-	-	-	-	-	-	-	N/A	N/A	Government of the Philippines (current year's budget)	13,860,000		13,860,000	0		0	1. COA 2. PCCI 3. BFFA	25-06-2025	-	-	-	-	N/A	Failed under Section 35.1 (a)
	25BA0064: CONSTRUCTION OF SCHOOL BUILDING: MAHAN ELEMENTARY SCHOOL, BARANGAY SAN RAFAEL, TBAYAT, BATANES	Batanes DEO	No	Competitive Bidding	30-04-2025	06-05-2025	13-05-2025	26-05-2025	26-05-2025	27-05-2025	30-05-2025	-	-	-	-	N/A	N/A	Government of the Philippines (current year's budget)	9,950,000		9,950,000	9,603,167		9,603,167	1. COA 2. PCCI 3. BFFA	13-05-2025	26-05-2025	26-05-2025	29-05-2025	-	N/A	Ongoing Procurement Process
	25BA0065: CONSTRUCTION OF EVACUATION CENTER, SARTANG, BATANES	Batanes DEO	No	Competitive Bidding	30-04-2025	06-05-2025	13-05-2025	26-05-2025	26-05-2026	27-05-2025	30-05-2024	-	-	-	-	N/A	N/A	Government of the Philippines (current year's budget)	53,075,000		53,075,000	51,482,738		51,482,738	1. COA 2. PCCI 3. BFFA	13-05-2025	26-05-2025	26-05-2025	29-05-2025	-	N/A	Ongoing Procurement Process
	25BA0066: CONSTRUCTION OF SCHOOL BUILDING: TRIBU INTEGRATED SCHOOL, BRD1: TRIBU, UYUGAN, BATANES	Batanes DEO	No	Competitive Bidding	30-04-2025	06-05-2025	13-05-2025	26-05-2025	26-05-2025	27-05-2025	30-05-2025	-	-	-	-	N/A	N/A	Government of the Philippines (current year's budget)	9,950,000		9,950,000	9,899,927		9,899,927	1. COA 2. PCCI 3. BFFA	13-05-2025	26-05-2025	26-05-2025	29-05-2025	-	N/A	Ongoing Procurement Process
	25BA0068: REHABILITATION OF SARTANG MUNICIPAL HOSPITAL	Batanes DEO	No	Competitive Bidding	30-04-2025	18-06-2025	25-06-2025	08-07-2025	08-07-2025	09-07-2025	-	-	-	-	-	N/A	N/A	Government of the Philippines (current year's budget)	19,300,000		19,300,000	19,300,035		19,300,035	1. COA 2. PCCI 3. BFFA	25-06-2025	08-07-2025	08-07-2025	-	-	N/A	Ongoing Procurement Process
	25BA0069: CSDP: CONSTRUCTION/ REHABILITATION OF WATER SUPPLY SYSTEM AND SEWERAGE/ RAIN WATER COLLECTOR. RAIN WATER COLLECTORS. CONSTRUCTION OF RAINWATER COLLECTION SYSTEM (RWCS)	Batanes DEO	No	Competitive Bidding	N/A	07-05-2025	14-05-2025	27-05-2025	27-05-2025	28-05-2025	01-06-2025	-	-	-	-	N/A	N/A	Government of the Philippines (current year's budget)	2,632,500		2,632,500	2,553,525		2,553,525	1. COA 2. PCCI 3. BFFA	14-05-2025	27-05-2025	27-05-2025	30-05-2025	-	N/A	Ongoing Procurement Process
	25BA0071: CSDP: BASIC INFRASTRUCTURE PROGRAM(BIP): PUBLIC WATER SUPPLY SYSTEM (LEVEL II OR II+). REHABILITATION OF PUBLIC WATER SUPPLY SYSTEM. LEVEL II. BRD1: CHANARAN, TAYO, BASCO, BATANES	Batanes DEO	No	Competitive Bidding	N/A	18-06-2025	25-06-2025	08-07-2025	08-07-2025	09-07-2025	-	-	-	-	-	N/A	N/A	Government of the Philippines (current year's budget)	4,794,363		4,794,363	4,794,363		4,794,363	1. COA 2. PCCI 3. BFFA	25-06-2025	08-07-2025	08-07-2025	-	-	N/A	Ongoing Procurement Process
	25BA0074: BIP: MULTI-PURPOSE BUILDINGS/FACILITIES TO SUPPORT SOCIAL SERVICES: REHABILITATION OF MULTI-PURPOSE BUILDING (CCTC: DIGITAL TRANSFORMATION CENTER (DTC)). BRD1: SAN ANTONIO, BASCO, BATANES	Batanes DEO	No	Competitive Bidding	N/A	18-06-2025	25-06-2025	-	-	-	-	-	-	-	-	N/A	N/A	Government of the Philippines (current year's budget)	4,950,000		4,950,000	0		0	1. COA 2. PCCI 3. BFFA	25-06-2025	-	-	-	-	N/A	Failed under Section 35.1 (a)
														Total Allocated Budget of On-going Procurement Activities					194,429,600.00	0.00	194,429,600.00	171,848,565.05	0.00	171,848,565.05								

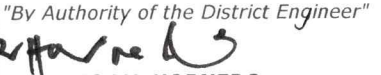
Prepared by:


PRUDENTIO V. VALIENTE
BAC Secretariat

Recommended for Approval by:


ANA NINA C. NARAG
BAC Chairperson

APPROVED:

"By Authority of the District Engineer"

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



July 9, 2025

CERTIFICATION

THIS IS TO CERTIFY that the DPWH Batanes District Engineering Office – Bids and Awards Committee has no Procurement Activity on Goods and Services for the 1st Semester of FY – 2025.

This certificate is issued for whatever legal purpose it may serve.


AVA NINA C. NARAG
Chief, Construction Section
Chairperson, Bids and Award Committee