ANNEX B

Provincial Government of Davao del Sur Procurement Monitoring Report as of June 30, 2021

e Project (PA P)	COMPLETED PROCUREMENT ACTIVITIES	REHABILITATION OF 1-07- WATERFALL - OSMEÑA 03- FMR WITH PSCG BRIDGE 880 (PACKAGE 2: STATION 7+860-15+100)	CONCRETING OF DONGANPEKONG TO DONGANEKONG TO LOTAL PITAK, COLONSARAC ROAD IOGRAPHICAD DONGANPEKONG, MATANAO, DAVAO DEL SUR	CONCRETING OF 1-07-BARANGAY SITE ROAD 03- located at NEW 010 KATIPUNAN MATANAO. DAVAO DEL SUR	CONSTRUCTION OF 1-07- MULTI-PURPOSE 04- BUILDING (SENIOR 010 MAGSAYSAY, DAVAO DEL SUR	CONCRETING OF FMR 1-07. AT DIVINE MERCY 03- SINAWILAN HILLS located 010 at Sinawilan, Digos City. Dayaso del Sur	1-07- IMPROVEMENT OF 03 MARBER ROAD, located 010 at Bansalan, Davao del Sur	CONSTRUCTION OF 1-07. COVERED SPACE WITH 04- ALEGRE ELEMENTARY 990 SCHOOL, BANSALAN, DAVAO DEL SUR	1-07: CONSTRUCTION OF 1-07: COVERED SPACE WITH 04- LANGAN ELEMENTARY 980 SCHOOL, STA CRUZ, DAVAO DEL SUR	CONSTRUCTION OF 1-07. COVERED SPACE WITH 04- SIBULAN NATIONAL HIGH 880 SCHOOL, STA, CRUZ, DAVAO DEL SUR	IMPROVEMENT & 1-07: REPAIR OF CAGAS GYM 04- CENTRAL ELEM. 980 SCHOOL, DIGOS CITY, DAVAO DEL SUR	CONCRETING OF 1-07- BALALAN ROAD LEADING 03- TO PROMISE LAND 010 located at ZONE II, STA. CRUZ, DAVAO DEL SUR	INSTALLATION / 1-07- CONSTRUCTION OF 03- LEVEL II WATER SYSTEM 040 In BRGY, SOONG, DIGOS CITY, DAVAO DEL SUR
End-User	NT ACTIV	РРВО	PEO	PEO	PEO	PEO	PEO	PEO	PEO	PEO	PEO	PEO	PPDO
r Procurement Activity?	ITIES	No.	N	NO NO	NO	NO	NO	8	N	NO	ŏ	No.	N
nt Procurement		Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding
Pre-Proc Conference		February 7, 2019 October 29, 2019 September 3, 2020	October 1, 2020 October 13, 2020 February 4, 2021 March 18,2021	October 13, 2020 October 1, 2020	NA	November 12, 2020	November 19, 2020	NA.	WA	NA	AW	November 26, 2020	AA
Ads/Post of IB		23, 2018 23, 2018 September 17, 2019 November 5, 2019		October 2020	Ocrober 2020	November 14, 2020	November 20, 2020	December 12, 2020 November 14, 2020	November 14, 2020	November 14, 2020	November 18, 2020	December 24, 2020 November 28, 2020	November 28, 2020
st Pre-bid Conf		March 14, 2019 er November 21, 2019 r October 6, 2020		14, October 22, 2020	31, November 10, 2020	November 24, 2020	er December 0 1, 2020	November 24, 2020	November 24, 2020	November 24, 2020	November 26, 2020	December 10, 2020	December 10, 2020
d Eligibility Check		4. March 28, 2019 er December 5, 2019 6, October 20, 2020		December 22, 29, 2020 'November 3, 2020	er November 24, 2020	10, 2020	December 0 15, 2020	December 22, 2020 December 10, 2020	December 10, 2020	10, 2020	December 10, 2020	January 5, 17 2021 December 22, 2020	r December 22, 2020
of Bids		March 29, 2019 December 5, 2019 9, October 20 2020	April 13, 2021	December 29, 2020 'November 3, 2020	November 24, 2020	December 10, 2020	December 15, 2020	December 22, 2020 December 10, 2020	December 10, 2020	December 10, 2020	December 10, 2020	January 5, 2021 December 22, 2020	December 22, 2020
Bid		November 12, 2020	April 20, 2021	yr January 5, 2021 sr November 5, 2020	r November 26, 2020	r December 15, 2020	er January 12, 0 2021	December 29, 2020	r December 17, 2020	r December 17, 2020	December 15, 2020	January 12,2021	December 29, 2020
Post Qual Date of E		November 12, 2020	May 11, 2021	January 19 2021 November 19, 2020	December 10, 2020	December 22, 2020	2. February 2. 2021	January 19, 2021	December 29, 2020	December 29, 2020	December 22, 2020	January 19,2021	January 5, 2021
Date of BAC Resolution Recommending Award		November 12, 2020	May 11, 2021	January 19, 2021	December 10, 2020	December 22, 2020	* February 2, 2021	January 19, 2021	December 29, 2020	December 29, 2020	December 22, 2020	January 19,2021	January 5, 2021
Notice of Award		MARCH 11, 2021	May 12, 2021	121 January 20, 2021	December 11, 2020	December 23, 2020	21 February 3, 2021	January 20, 2021	December 29, 2020	December 29, 2020	December 23, 2020	21 January 20, 2021	January 6, 2021
of Contract d Signing		11, MAY 4, 2021	May 28, 2021	20, February 5, 2021	or January 15, 2021	or January 20, 2021	/3, March 16, 2021	20, February 5, 2021	February 2, 2021	February 2, 2021	er January14,	20, February 5, 2021	3, January 22, 2021
Proceed		MAY 5, 2021	May 31, 2021	February 8, 2021	January 18, 2021	), January 21, 2021	March 17,	7021 8,	February 3, 2021	February 3.	January 15, 2021	February 8, 2021	January 25, 2021
O Delivery/		405 CD	75 CD	8. 75 CD	8, 90 CD	1, 80 CD	, 271 CD	8, 75 CD	3, 75 CD	3, 75 CD	5, 75 CD	3, 75 CD	5, 75 CD
// Inspection & on Acceptance		N/A	AW	NA	NA	NA	NA	~	NA	N/A	Z <sub>A</sub>	NA.	NA
n & Funds		WORLD BANK PRDP (DA GRANT) LGU EQUITY	20% DEVT	20% Developmen t Fund	20% Developmen t Fund	20% Developmen t Fund	Trust Fund - Conditional Matching Grant to Provinces (CMGP)	Special Educ Fund	Special Educ Fund	Special Educ Fund	Special Educ Fund	20% Developmen t Fund	LGDF- GENERAL FUND
Total	San	P 117,856,000.00	11,000,000,00	5,000,000.00	n 1,500,000.00	6,500,000.00	85,068,194.47	1,200,000.00	1,200,000.00	1,200,000.00	2,000,000.00	11,000,000.00	4,000,000.00
МООЕ		0.00	0.00	0.00	0.00	0.00	7 0.00	0.00	0.00	0.00	0.00	0.00	0.00
co		117,656,000.00	11,000,000.00	5,000,000.00	1,500,000.00	8,500,000.00	85,088,194,47	1,200,000.00	1,200,000.00	1,200,000,00	2,000,000.00	11,000,000.00	4,000,000.00
Total	The second	0 117322879.4	10989435.03	4948706.05	1,496.957.88	6,498,500.00	85,015,644,97	1,197,983.35	1,186,869.68	1,186,886.58	1,995,000.00	10,959,646.30	3,985,291.28
MOOE		0.00	0.00	0.00	0.00	0.00	7 0.00	0.00	0.00	0.00	0.00	0.00	0.00
co		117,322,879.35	10,999,435.03	4,948,706.05	1,496.957.88	6,498,500.00	85,015,844.97	1,197,983.35	1,186,969.69	1,188,886,58	1,995,000.00	10,959,646,30	3,985,291.28
Observers	THE REAL PROPERTY.	oı	Ch Ch	On .	а	os.	Of .	O1	S.	5	OI.	OI	Oi.
Pre-bid Conf		March 7. 2019 November 14, 2019 October 1, 2020	March 25, 2021	October 15, 2020	October 5, 2020	November 19, 2020	November 26, 2020	November 19, 2020	November 19, 2020	November 19, 2020	November 19, 2020	December 3, 2020	December 3, 2020
		2019 2019 ber November 28, 2019 1, October 15, 2020		October 29, 2020	5, November 19, 2020	er December 3, 2020	per December 20 10, 2020	December 17, 2020 December 3, 2020	December 3, 2020	December 3, 2020	) 3, 2020	December er 29, 2020 December 17, 2020	er December 17, 2020
Eligibility Sub/Open Check of Bids		2. March 22, 2019 er November 28, 2019 October 15, 2020	1	October 29, 2020	November 19, 2020	December 0 3, 2020	December 20 10, 2020	December 20 17, 2020 20 17, 2020 20 3, 2020	or December 3, 2020	December 3, 2020	er December 3, 2020	Per December 29, 2020 29 December 17, 2020	December 17, 2020
Sub/Open Bid Po of Bids Evaluation	THE WAY	7. November 5, 2020	April 15, 2021	December 29, 2020 October 29, 2020	November 19, 2020	er December 10, 2020	er January 7,	er 0 December er 23, 2020	10, 2020	10, 2020	Pecember 10, 2020	January 7.	23, 2020
Post Qual		November 5, 2020	May 6, 2021	January 14, 2021 November 12, 2020	3, 2020	er December 0 17, 2020	7, January 28, 2021	January 14, 2021	December 23, 2020	23, 2020	December 17, 2020	January 14, 2021	P December 29, 2020
Aco		NA.	NA	NA A	NA	N/A	, u	A. NA	N/A	NIA	×	4. NA	N N

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	1-07. 02- 990	1-07 03- 040	1-07 02- 990	1-07. 03- 010	1-07 04- 030	1-07 03- 990	1-07. 04- 030	1-07. 04- 010	1-07- 03- 040	1-07 02- 980	1-07- 03- 880	1-07- 04- 990	1-07- 03- 010	1-07- 03- 010	1-07- 02- 990
	FEEDING CENTER WITH FEMALE & MALE FEMALE & M	COMPLETION OF LEVEL II, POTABLE WATER SUPPLY SYSTEM Brgy. Bato, Sta. Cruz, Davao del	CONSTRUCTION OF PERIMETER FENCE WITH BEAUTIFUL GATE located at IGPIT NATIONAL HIGH SCHOOL, DIGOS CITY, DAVAO DEL SUR	CONSTRUCTION OF HANGING BRIDGE located at SIBULAN, STA, CRUZ, DAVAO DEL SUR	IMPROVEMENT OF BARANGAY HEALTH CENTER located at PALIGUE, HAGONOY, DAVAO DEL SUR	REPAIR/ REHAB OF 74 PGSO BUILDING located at CAPITOL COMPOUND. MATTI, DIGOS CITY, DAVAO DEL SUR	CONSTRUCTION OF HEALTH CENTER located at KIMLAWIS, KIBLAWAN, DAVAO DEL SUR	CONSTRUCTION OF DAY CARE CENTER located ABNATE, KIBLAWAN, DAVAO DEL SUR	CONSTRUCTION OF DRAINAGE CANAL AT ALMENDRAS DISTRICT, PADADA, DAVAO DEL SUR	CONSTRUCTION OF SCHOOL STAGE ATTACHED TO EXISTING SOCIAL HALL located at LELING ELEMENTARY SCHOOL, HAGONOY, DAVAO DEL SUR	CONSTRUCTION OF MADRASAH BUILDING located at MADRASAHTOL AL ISLAMIA, BANSALAN, DAVAO DEL SUR	REPAIR OF DAVAO DEL SUR PROVINCIAL HOSPITAL located at LIM ST., DIGOS CITY, DAVAO DEL SUR	CONCRETING OF BARANGAY ROAD located at Lanuro, Hagonoy, Davao del Sur	CONCRETING OF FMR located at Sinayawan, Hagonoy, Davao del Sur	CONSTRUCTION OF PERIMETER FENCE WITH PERIMETER FENCE WITH BEAUTIFUL GATE located at COGON ELEMENTARY SCHOOL, DIGOS CITY, DAVAO DEL SUR
	PEO	ррро	PEO	PEO	PEO	PEO	PEO	PEO	РРДО	PEO	PEO	PEO	PEO	PEO	PEO
	NO	NO	NO	NO	NO	NO	N	NO	NO	NO	N	NO	NO	NO	N
	NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement	Competitive Bidding	Competitive Bidding	Competitive Bidding	NP-53.1 Two Failed Biddings	Competitive Bidding	Competitive Bidding	Competitive Bidding	NP-53.9 - Small Value Procurement	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding
	NA	N/A	AM	N/A	AW	AW	AW	N/A	AW	NA A	AM	December 17, 2020	NIA	December 15, 2020	NA
	January 23, 2021	January 23, 2021	January 21, 2021	January 21,2021	December 30, 2020	December 30, 2020 January 9, 2021 January 23, 2021	December 30, 2020 January 21, 2021 February 3, 2021 February 13, 2021	December 30, 2020 January 21, 2021	December 30, 2020	December 30, 2020	December 18, 2020 Janary 14, 2021	December 18, 2020	December 12, 2020	December 17, 2020 January 14, 2021	December 12, 2020
	3. WA	3. N/A	1. January 28. 2021	January 28, 2021	January 7, 2021	3,	1. January 7.	January 7.	danuary 7, 2021	NA A	December 29, 2020	December 29, 2020	December 22, 2020	December 4. 29, 2020	r December 22, 2020
	January 28,	January 28, 2021	8, February 9, 2021	8, February 9, 2021		January 7, 2021 January 19, 2021 January 28, 2021	January 19 2021 January 28 2021 February 11, 2021 February 23, 2021	January 19, 2021 January 28, 2021	January 19, 2021	January 7, 2021	January 12, r 2021 January 21, 2021	r January 12, 2021		January 12, r 2021 January 21, 2021	January 5.
	January 28,	January 28, 2021	February 9.	, February 9, 2021			January 19, 2021 3, January 28, 2021 February 11, 2021 February 23, 2021	2021 3. January 28, 2021	), January 19. 2021	January 7, 2021	2021 January 12, 2021 January 21, 2021	2021 12,	January 5, 2021	2021 2021 1. January 21. 2021	January 5, 2021
	3, February 16, 2021	3. February 11, 2021	), February 16, 2021	), February 11, 2021	9, January 26, 2021	a, February 23,2021	9, 8, March 2, 2021	9, February 2, 8, 2021	9. January 26 2021	January 19, 2021	3 January 26,	2, January 19, 2021	January 12, 2021	2, January 1, 28,2021	January 12,2021
	February 16, 2021	February 11, 2021	February 16, 2021	February 18, 2021	5, February 4, 2021	February 23,2021	March 11, 2021	2. February 11, 2021	5. January 28 2021	3, January 19, 2021	5. February 2, 2021	9. January 26. 2021	2, January 12, 2021	February 2,2021	January 21,2021
	February 16, 2021	February 11, 2021	February 16, 2021	February 18, 2021	February 4, 2021	February 23,2021	March 11, 2021	February 11. 2021	January 28, 2021	January 19, 2021	February 2, 2021	January 26, 2021	January 12, 2021	February 2,2021	January 21,2021 January 22,
	February 17, 2021	February 11, 2021	February 17, 2021	February 19, 2021	February 5, 2021	February 24, 2020	March 12, 2021	February 11, 2021	January 29. 2021	January 20, 2021	February 3.	January 27, 2021	January 13, 2021	February 3, 2021	January 2 2021
	March 3,2021	March 3,2021	March 3,2021	March 15, 2021	5, February 17, 2021	March 15, 2021	March 25, 2021	February 22, 2021	9. February 8. 2021	0. February 10. 2021	3. February 17.	7, February 8, 2021	3, January 27, 2021	3, February 10, 2021	2, February 2021
	March 4,2021	March 4,2021	March 4,2021	March 16, 2021	7, February 18, 2021	March 16, 2021	March 26, 2021	22. February 23, 2021	3. February 9. 2021	0, February 11, 2021	7. February 18, 2021	3, February 9, 2021	7, January 28, 2021	11, 2021	February 3, February 4, 2021
7	30 CD	20 CD	100 CD	150 CD	75 CD	30 CD	90 CD	100 CD	30 CD	30 CD	90 CD	120 CD	30 CD	60 CD	100 CD
	AW	NA	NA	AA	WA	NIA	×	NA	×	Š	NA	N/A	ANA	NA	N/A
	SPECIAL EDUC. FUND	GENERAL	SPECIAL EDUC. FUND	LGDF- GENERAL FUND	20% DEVT, FUND	LGDF- GENERAL FUND	20% DEVT	LGDF- GENERAL FUND	LGDF- 20% GENERAL FUND	Special Educ Fund	LGDF- GENERAL FUND	TRUST	20% DEVT	20% DEVT FUND	SPECIAL EDUC FUND
	500,000.00	500,000.00	2,000,000.00	4,000,000.00	1,000,000.00	905,971.40	2,500,000.00	2,500,000.00	1,600,000.00	500,000.00	1,700,000.00	5,000,000.00	1,000,000.00	5,000,000.00	2,000,000.00
	0.00	0,00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	500,000.00	500,000.00	2,000,000.00	4,000,000.00	1,000,000.00	905,971.40	2,500,000.00	2,500,000.00	1,600,000.00	500,000.00	1,700,000.00	5,000,000.00	1,000,000.00	5,000,000,00	2,000,000.00
	490,000.00	497,000.00	1,988,000.00	3,634,368.45	998,048.01	905,970.00	2,494,115.93	2,486,142.34	1,599,000.00	474,000.00	1,572,325.96	4,997,500.00	981,413.97	4,983,931.38	1,996,542.15
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0,00	0.00
	490,000.00	497,000.00	1,998,000.00	3,634,368,45	998,048.01	905,970.00	2,494,115.93	2,496,142.34	1,599,000.00	474,000.00	1,572,325.96	4,997,500.00	991,413.97	4,993,931.38	1,990,542.15
	UN	Or	U	cn cn	Ch Ch	O)	O1	ch Ch	O)	ch	O1	ch	cn	Ch Ch	o,
	AW	AM	January 21, 2021	January 21, 2021	December 29, 2020	AW	'December 29, 2020	'December 29, 2020	'December 29, 2020	NA	December 23, 2020	December 23, 2020	December 17, 2020	December 23, 2020	December 17, 2020
	January 21, 2021	January 21, 2021	11, February 4, 2021	11, February 4, 2021		December 29, 2020 January 14, 2021 January 21, 2021			or January 14, 2021	'December 29, 2020	January 7. 2021 January 14, 2021	'January 7, 2021	1	January 7, gr 2021 January 14, 2021	
	1, January 21, February 21, February 11, 2021	January 21 2021	February 4, 2021	February 4 2021	January 14 2021		4. January 14. 2021 11. January 21. 2021 4. February 4. 2021 February 18. 2021	January 14 2021 January 21 2021	January 14 2021	'December 29, 2020	January 7, 2021 January 14 2021	'January 7.	'December 29, 2020	January 7, 2021 January 14 2021	'December 29, 2020
	February 11, 2021	, February 4, 2021	11, 2021	February 4 2021	1, January 21. 2021	1, February 18, 2021	February 24, 2021	January 28, 2021	1, January 21, 2021	January 14 2021	January 21,	January 14, 2021	January 7, 2021	January 21, 2021	January 7, 2021
	February 11, 2021	. February 4, 2021	February 11, 2021	11, 2021	2021 28,	February 18, 2021	March 4, 2021	3, February 4, 2021	January 21, 2021	t, January 14, 2021	, January 28, 2021	1, January 21, 2021	January 7, 2021	2021 2021	January 7, January 14, N/A 2021 2021
	N/A	N.	NA NA	N/A	N A	N N	N/A	A	N N	NA A	\$	\$	N/A	NA A	N/A

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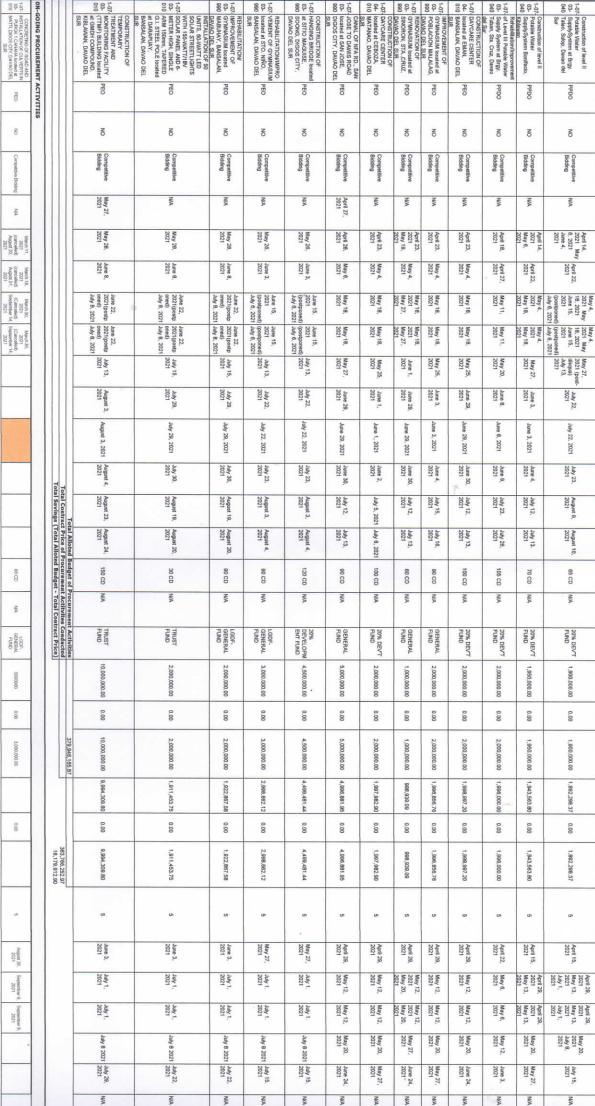
1-07- 04- 010	1-07. 04. 010	1-07- 04- 980	1-07 02- 990	1-07- 03- 990	1-07 04- 010	1-07- 03- 010	1-07. 04- 010	1-07. 04- 020
CONSTRUCTION OF EVACUATION CENTER WITH ROOM FOR BREASTFEEDING MOM, MALEFEMALE COMFORT ROOMS AND ROOM FOR SENIOR CITIZEN located at BAYBAY, MALALAG, DALALAG, DALALAG,	CONSTRUCTION OF EVACUATION CENTER WITH ROOM FOR MERSTREEDING MOM. MALEFEMALE COMPORT ROOMS AND ROOM FOR SENIOR CITIZEN IOSTED BAGUMBAYAN, MATAMAO, DAMAO DEL SUR	REPAIR AND REMAILITATION OF THE OFFICE OF THE PROVINCIAL ARRICULTURIST (OPAG) BUILDING located at CORNER LIM AND BATAM STREETS, ZONE BUILDING SCITY, DAVAO DEL SUR						CONSTRUCTION OF ONE (1) KINDERGARTEN 7- (CLASSROOM BUILDING 1- located at BUIGUIS D ELEMENTARY SCHOOL, BUIGUIS, SULOP, DAVAO DEL SUR
PEO	PEO	PEO	PEO	PEO	PEO	PEO	PPDO	PEO
N	N	8	NO	8	NO	No.	N	N
Competitive Bidding	Competitive Bldding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Shapping	Competitive Bidding
March 18, 2021 (cancelled) March 25, 2021	March 18, 2021 (cancelled) March 25, 2021	NA	AWA	AW	×	February 18, 2021	February 11, 2021 February 18, 2021	WA
March 27, 2021	March 27, 2021	March 11. 2021	March 6, 2021	March 3, 2021	February 24, 2021	february 20, 2021	March 4,	February 6, 2021
April 6, 2021 (cancelled) April 8, 2021	April 6, 2021 (cancelled) April 8, 2021	March 18, 2021	March 16. 2021	March 11, 2021	March 4, 2021	March 2, 2021	N/A	6, February 16,2021
April 20, 2021	April 20, 2021	March 30, 2021	March 30, 2021	March 23, 2021	March 16, 2021	March 16, 2021	March 11, 2021	March 2, 2021
April 20, 2021	April 20, 2021	March 30, 2021	March 30, 2021	March 23, 2021	March 18, 2021	March 16, 2021	March 11, 2021	March 2, 2021
May 4, 2021	April 27, 2021	April 8, 2021	April 8, 2021	March 30, 2021	March 23, 2021	April 15, 2021	March 23,2021	March 4, 2021
May 11, 2021	May 6. 2021	April 8, 2021	April 15, 2021	April 8, 2021	March 30. 2021	May 11, 2021	March 23,2021	March 9, 2021
May 11, 2021	May 6, 2021	April 8, 2021	April 15, 2021	Арті 6, 2021	March 30, 2021	May 11, 2021	March 23,2021	March 9, 2021
May 12, 2021	May 7. 2021	April 8, 2021	April 16, 2021	April 8. 2021	March 2 2021	May 12, 2021	May 4, 2021	March 10, 2021
May 28, 2021	May 28, 2021	May 3, 2021	May 3, 2021	May 3, 2021	M. April 14, 2021	June 23, 2021	May 27, 2021	0, March 25, 2021
May 31, 2021	May 31, 2021	May 4, 2021	21 May 4, 2021	21 May 4, 2021	April 15, 2021	June 24, 2021	May 28, 2021	March 26, 2021
150 CD	150 CD	90 CD	60 CD	120 CD	75 CD	113 CD	210 CD	90 CD
N/	NA	ĕA	WA	AM	WA	AM	NA	AM
TRUST	TRUST	TRUST	SPECIAL EDUC. FUND	LGDF- GENERAL FUND	TRUST	20% DEVELOPM ENTAL FUND	WORLD BANK PRDP (DA GRANT) LGU EQUITY	SPECIAL EDUC. FUND
6,000,000.00	6,000,000.00	3,000,000.00	1,800,000.00	3,355,000.00	2,000,000.00	25,000,000.00	6,911,000.00	13,000,000.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6,000,000,00	6,000,000,00	3,000,000.00	1,800,000.00	3,365,000.00	2,000,000.00	25,000,000.00	6,911,000.00	13,000,000.00
5, 990,468.25	5,989,972.05	2,996,780.66	1,788,000.00	3,338,122.08	1,998,000.00	24,976,184.61	6,788,366.05	1,297,232.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5, 980,488.25	5,988,972.05	2,996,780.66	1,798,000.00	3,338,122.06	1,998,000.00	24,976,184.61	6,788,366,05	1,297,232.00
Oi	cn	CP.	O1	GT.	: <b>6</b> 1	Ol	ы	Ol
March 31, 2021	March 31, 2021	March 11, 2021	March 11, 2021	March 4, 2021	February 24, 2021	February 24, 2021	NA	February 11, 2021
1, April 15, 2021	1, April 15, 2021	1, March 25, 2021	1. March 25, 2021	, March 18, 2021	y March 11,	y March 11, 1 2021	March 4, 2021	y February 1 24, 2021
April 15, 2021	April 15, 2021	5, March 25, 2021	5, March 25, 2021	8, March 18, 2021	1, Murch 11, 2021	1. March 11. 2021	March 4, 2021	y February 1 24, 2021
April 28, 2021	April 22, 2021	5. March 31, 2021	5. March 31, 2021	8, March 25, 2021	1. March 18, 2021	1. April 8. 2021	March 18, 2021	y February 1 24, 2021
May 6,	April 29, 2021	March 31, 2021	April 8.	5, March 31, 2021	3, March 25, 2021	May 6, 2021	8. March 18, 2021	March 4, 2021
NA	N/A	WA	NA	AWA	NA.	N/A	NA.	A/A

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CONCRETING OF ROAD AND 1-07: RESTALLATION OF CILL VERYS W 0: PURGIK I CANAHA ISCING BE 010 MATIL DROES CITY, DAYNO DEL	ON-GOING PROCUREMENT ACTIVITIES			TEMPORARY 1-07- TREATMENT AND 1-07- TREATMENT AND 103- (TTMF) BUILDING ISOLATED 101 at GMDH COMPOUND, KIBLAWAN, DAVAO DEL	INSTALLATION OF SO UNITS, BUNATY LED SOLAR STREETLIGHTS SOLAR STREETLIGHTS WITH 180-MATTHEN 1-07: SOLAR PARIEL MAD 6-05. METER HIGH; SINGLE OIL STEEL FOLE ISOLATED AND MATCH SOLAR TURKPARLAY. BUNASALAY, DAYAO DEL SIR	1-07- IMPROVEMENT OF 03- GYMNASIUM located 890 MABUHAY, BANSALAN DAVAO DEL SUR	REHABILITATION/IMPRO 1-07, VEMENT OF GYMRA/SIUM 03- located at STO, NIÑO, 980 BANSALAN, DAVAO DEL SUR	1-07-HANGING BRIDGE located 03- at SITIO MAGUISE, 860 SOONG, DIGOS CITY, DAVAO DEL SUR
AND OTEN DEEL PEO	ENT ACTIV			TY PEO	DEL PEO	N, PEO	SIUM PEO DEL	PEO
75	ITIES			NO.	NO	NO	NO	NO
Com								
Competitive Bidding				ilive	itive	tive	tive	tiva
AN.				May 27, 2021	WA	AIN	NA	NA
Narch 11, 2021 (carcelled) August 20, 2021				May 28, 2021	May 28, 2021	May 28, 2021	May 26, 2021	May 26, 2021
March 16, 2021 (cancelled) August 31, 2021				June 8, 2021	June 8, 2021	June 8, 2021	June 3. 2021	June 3, 2021
March 30, 2021 (Carcoded) September 14, 2021				June 22, 2021 (postp oned) July 8, 2021	June 22, 2021(postp oned) July 8, 2021	June 22, 2021(postp oned) July 8, 2021	June 15, 2021 (postponed) July 5, 2021	2021 (postponed) July 6, 2021
March 30, 2021 (Cancelled) 4, September 14, 2021				June 22, 2021 (postp oned) 1 July 8, 2021	June 22, June 23, June 23, June 23, June 23, June 23, June 24, June 24, Jun	June 22, 2021(postp oned) 11 July 8, 2021	June 15, 2021 (postponed) 1 July 6, 2021	2021 2021 (postponed) (postponed) July 6, 2021 July 6, 2021
ak .				July 13, 2021	p July 15, 2021	p July 15, 2021	July 13, d) 2021	July 13, d) 2021
				August 3, 2021	July 29, 2021	July 29, 2021	July 22. 2021	July 22, 2021
				August 3, 2021	July 29, 2021	July 29, 2021	July 22, 2021	July 22, 2021
		7		August 4, 2021	July 30, 2021	July 30, 2021	July 23. 2021	July 23, 2021
		tal Saving		August 23, 2021	August 19, 2021	August 19, 2021	August 3, 2021	August 3, 2021
		(Total Allo	otal Alloted	August 24, 2021	August 20, 2021	August 20, 2021	August 4, 2021	August 4, 2021
60 CD		Procureme ted Budget	Budget of	150 CD	30 CD	90 CD	90 CD	120 CD
NIA		- Total Co	Procurem	NA	WA	AN	AW	NA
LGDF. GENERAL FUND		Total Contract Price of Procurement Activites Conducted Total Savings (Total Alloted Budget - Total Contract Price)	Total Alloted Budget of Procurement Activities	TRUST	TRUST	LGDF- GENERAL FUND	LGDF- GENERAL FUND	DEVELOPM ENT FUND
3000000				10,000,000.00	2,000,000.00	2,000,000.00	3,000,000.00	M 4,500.000.00
0.00				0.00	0.00	0.00	0.00	0.00
3,000,000,00			379,946,165.87	10,000,000.00	2,000.000.00	2,000,000.00	3,000,000.00	4,500.000.00
			7	9,994,309.80	1,911,453,75	1,922,867.58	2,998,662.12	4,499,481.44
0.00				0.00	0.00	0.00	0.00	0.00
		363,766,252.97 16,179,912.90		9,994,309,80	1,911,453.75	1,922,867.58	2,998,662.12	4,499,481.44
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August 26, 2021				June 3, 2021	June 3. 2021	June 3, 2021	May 27. 2021	May 27, 2021
26. September 9, 2021				July 1. 2021	July 1. 2021	July 1, 2021	July 1. 2021	July 1. 2021
er 9, September 9 2021				July 1. 2021	July 1, 2021	July 1, 2021	July 1. 2021	July 1. 2021
,6			-	July 8 2021	July 8 2021 July 22.	July 8 2021	July 8 2021	July 8 202
				July 29, 2021	July 22, 2021	21 July 22, 2021	July 15. 2021	July 8 2021 July 15. 2021
-				~	N/A	Ž,	NA.	× ×



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Marc Douglas TV C. Cagas

Head of the Procuring Entity

ATTHURTTY AF THE GOVERNOON

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APPROVED:

Recommended for Approval by:

Dessamle Buat-Banchez (1), CPA
SBAC Chairperson

		1-07. 04- 020	1.07. 04- 000	1.07. 03- 990	1-07- 03- 010	1,07- 03- 980	1-07- 04- 010	1-07- 03- 990
		CONSTRUCTION OF 2 CLASSIFICATION OF 2 CLASSIFICATION OF 2 METERS X 9 METERS (PM METERS) FOR MITHOUS OF MITHOUS	CONSTRUCTION OF HEALTH CENTER WITH PACLITIES INCHES TO BALAGONON, MANAGA, BANGALAN, DAVAO DEL SUR	REHABILITATION  REPART OF SYNKASILM  ROCARD AT TUBOD, BANGALAN,  DAVAO DEL SUR	PETALLATION OF 150 UNITS, 80. WATTLED SOCKAR STREETUSHIS WITH 150. WATTER VEX.AS PANEL, AND 6. MATTER 1641, SIGULE ARM. 150 mms 7, MEETED 0. STEEL. POLE IDORSOS OF MANAGA, BANSALAN, DAVAO CEL. SUR	CONSTRUCTION OF HANGING BRIGGE AT PURPOY, A located at LELING, HAGONOY, DAVAO DEL	REPAIRREHABILITATICN OF DAYCARE CENTER located at BITALIS, BANSALAN, DAVAD DEL SJR	CONSTRUCTION OF MLTI- PURPOSE BALLONG (TRBALL HALL) Social of BYONG (TRBALL MATAWAO, DAVAO DEL SUR
		PEO	PEO	PEO	PRO	PEO	PEO	HEO.
		No	NO	NO	NO	N	8	N.
		Compatitive Blodding	NP-53.1 Two Failed Bilddings	Compatitive Bidding	Competitive Bidding	Compatitive Elidding	NP-53.1 Two Failed Bilddings	Competitive Blidding
		NA	74.	YAN	årse 1,2021	NA	NA	NA
		June 29, 2021	June 20, 2021 July 28, 2021 August 11, 2021	June 2, 2021(postpone d) June 29, 2021	June 2, 2021 (postpore d) June 29, 2021	May 26, 2021 July 14, 2021 July 26, 2021	May 26, 2021 June 9, 2021 July 10, 2021 July 27, 2021	Mey 21, 2021 July 9, 2021
		JAN 5, 2021	July 6, 2021	Jure 10, 2021(postpone d) July 6, 2021	June 10, 2021(postpor d) Jul 6, 2021	June 8, 2021	· WA	June 1, 2021
		July 20, 2021(postpore st) July 22, 2021 August 15, 2021 August 17, 2021	Any 20, 2021(postpone d) Any 22, 2021 August 5, 2021 August 17, 2021	Jane 22. 2021 (postpos d) July 2 2021 (postpos d) July 2 3021 (postpos d) July 22	Jane 22.  2011/septone 2011/septone por program progra	Aure 22, 2021 (postpore d) July 8, 3021 July 22, 2021 August 5, 2021	June 3, 2021 June 17, 2021 (postpone d) July 6, 2021 July 15, 2021 August 31, 2021	June 15, 3021 (postponed) July 8, 2021 July 20, 2021 July 20, 2021 July 20, 2021
		July 20, 2021 (postpoise d) July 22, 2021 4 2021 August 5, 2021 August 17, 2021	July 20, 2021(postpone July 22, 3021 August 5, 2021 August 17, August 17, 2021	Ares 22, e 2021(postpone 0, d) July 20, e 2021(postpone e 2021(postpone 0, d) July 22, 0) 2021	June 22, 2021(postpon 0) July 20 2021(postpon 0) July 22 0) 2021	June 22, 2021 (postpone d) July 8, 2021 July 22, 2021 August 5, 2021	June 3, 2021 June 17, 2021(postpone d) July 6, 2021 July 15, 2021 August 31, 2021	Jane 15, 2021 (postponed) July 8, 2021 July 20, 2021 July 20, 2021 July 20, 2021
				July 29, 2021	July 29, 2021	August 10. 2021		July 29, 2021
				August 12, 2021	August 12, 2021	August 17, 2021		August 26, 2021
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and on going		80 CD	75 CD	80 CD	88 00	800	50 CD	120 CD
g riocuiem		NA	NA.	NA	146	NA	NA	NA
Poul A Libert Li		FY 2021 LGSF- Support to Buringsy Dsvelopment Program of the National Track Force to End Local Communist Armed Conflict	TRUST FUND	GENERAL FUND	TRUSTFUND	20% DEVELOPMEN TEUND	DEVELOPMEN T FUND	20% DEVT FUND
	0 0	2,950,000,00	1,200,000.00	1,500,000 00	6,000,000,00	3:100.000.00	800,000.00	2000000
		000	000	0.00	0.80	0.00	0.00	000
20,450,000.00		2,950,000.00	1,200,000.00	1,600,000.00	6,000,000.00	3,100,000.00	00.000,000	2,000,000 00
				1,436,318.08	5,732,022.41	3.061.809.92		1.987.274 64
		000	0.00	0.00	8	0.00		8
				1,436,118.08	5,732,022.41	3,081,609.92		1,987,274,64
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		July 15, 2021 July 29, 2021 August 12, 2021	July 15, 2021 July 29, 3021 August 12, 3021	1 JAY 15, 2021	1 July 15, 2021	July 1, 2021 July 15, 2021 July 29, 2021	May 27, 2021 June 30, 2021 July 8, 2021 August 26, 2021	21 July 1, 2021 July 15, 2021
		1 July 15, 2021 1 July 29, 2021 1 August 12, 2021	1 July 15, 2021 1 July 29, 2021 August 12, 2021	1 24/15,2021	1 July 15, 2021	July 1, 2021 1 July 15, 2021 1 July 29, 2021	1 May 27, 2021 11 June 30, 2021 July 8, 2021 August 26, 2021	July 1, 2021 3 July 15, 2021
				July 22, 2021	July 22, 2021	August 5, 2021		July 20, 2021
				August 5, 2021	August 5, 2021	August 12, 2021		August 20. 2021
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