

ANNEX B

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

Code	Procurement Project	PMO/End-user	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (P/F)			Contract Cost (P/F)			List of Invited Observers	Pre-bid Conf	Date of Receipt of Invitation																							
					Pre-Proc Conference	Ad-Pual of IB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Date of BAC Recommendation	Notice of Award	Contract Signing		Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO			Total	MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	De Comp Acc															
1-07	REHABILITATION OF WATERFALL - OSMEKA BRIDGE (PKMAGE 2-53/115N) 7,960-15-100	PEPO	NO	Competitive Bidding	February 7, 2019	February 23, 2019	March 14, 2019	March 29, 2019	March 29, 2019	November 12, 2020	November 12, 2020	November 12, 2020	November 12, 2020	January 5, 2021	January 19, 2021	January 19, 2021	January 19, 2021	January 19, 2021	January 19, 2021	January 20, 2021	February 5, 2021	February 8, 2021	February 8, 2021	75 CD	N/A	MOORID BANK PRDP (DA GRANT) LGU EQUITY	117,866,000.00	0.00	117,866,000.00	117,866,000.00	0.00	117,866,000.00	117,866,000.00	0.00	117,866,000.00	117,866,000.00	0.00	117,866,000.00	5	March 7, 2019	March 22, 2019	March 22, 2019	November 5, 2020	November 5, 2020	November 5, 2020	November 5, 2020	N/A
1-07	CONSTRUCTION OF DONGANPERKONG TO DATALAPITAK	PEPO	NO	Competitive Bidding	October 13, 2020	March 19, 2021	March 30, 2021	April 13, 2021	April 13, 2021	April 20, 2021	May 11, 2021	May 11, 2021	May 11, 2021	May 12, 2021	May 28, 2021	May 31, 2021	May 31, 2021	May 31, 2021	May 12, 2021	May 28, 2021	May 31, 2021	May 31, 2021	75 CD	N/A	20% DEVT FUND	11,000,000.00	0.00	11,000,000.00	10,899,435.03	0.00	10,899,435.03	10,899,435.03	0.00	10,899,435.03	5	March 25, 2021	April 8, 2021	April 8, 2021	April 15, 2021	May 6, 2021	N/A						
1-07	BARANAY SITE ROAD located at NEW KATIPUN MATIANO, DAVAO DEL SUR	PEPO	NO	Competitive Bidding	October 13, 2020	October 14, 2020	October 22, 2020	December 29, 2020	December 29, 2020	January 5, 2021	January 19, 2021	January 19, 2021	January 19, 2021	January 20, 2021	February 5, 2021	February 8, 2021	February 8, 2021	February 8, 2021	January 20, 2021	February 5, 2021	February 8, 2021	February 8, 2021	75 CD	N/A	20% Development Fund	5,000,000.00	0.00	5,000,000.00	4,948,708.05	0.00	4,948,708.05	4,948,708.05	0.00	4,948,708.05	5	October 15, 2020	October 29, 2020	October 29, 2020	December 28, 2020	December 28, 2020	December 28, 2020	December 28, 2020	N/A				
1-07	CONSTRUCTION OF BUILDING SENIOR HIGH MAGSAYSAY DAVAO DEL SUR	PEPO	NO	Competitive Bidding	November 12, 2020	November 14, 2020	November 24, 2020	December 10, 2020	December 10, 2020	December 15, 2020	December 22, 2020	December 22, 2020	December 22, 2020	December 23, 2020	January 20, 2021	January 21, 2021	January 21, 2021	January 21, 2021	January 3, 2021	January 16, 2021	January 17, 2021	January 17, 2021	86 CD	N/A	30% Development Fund	6,500,000.00	0.00	6,500,000.00	6,488,500.00	0.00	6,488,500.00	6,488,500.00	0.00	6,488,500.00	5	November 19, 2020	December 3, 2020	December 3, 2020	December 10, 2020	December 17, 2020	N/A						
1-07	IMPROVEMENT OF BANSAJAN - NEW CLARIN - MABER ROAD, located at Bansajan, Davao del Sur	PEPO	NO	Competitive Bidding	November 19, 2020	November 20, 2020	December 1, 2020	December 15, 2020	December 15, 2020	January 12, 2021	February 2, 2021	February 2, 2021	February 2, 2021	February 3, 2021	March 16, 2021	March 17, 2021	March 17, 2021	March 17, 2021	February 3, 2021	March 16, 2021	March 17, 2021	March 17, 2021	271 CD	N/A	Trust Fund - Conditional Matching Grant for CIP (CMGR)	85,086,184.47	0.00	85,086,184.47	85,015,644.87	0.00	85,015,644.87	85,015,644.87	0.00	85,015,644.87	5	November 26, 2020	December 10, 2020	December 10, 2020	January 7, 2021	January 28, 2021	N/A						
1-07	CONSTRUCTION OF COVERED SPACE WITH STAGE located at ALBIRE ELEMENARY SCHOOL, BANSAJAN, DAVAO DEL SUR	PEPO	NO	Competitive Bidding	December 14, 2020	November 12, 2020	November 24, 2020	December 10, 2020	December 10, 2020	December 20, 2020	January 19, 2021	January 19, 2021	January 19, 2021	January 20, 2021	February 5, 2021	February 8, 2021	February 8, 2021	February 8, 2021	January 20, 2021	February 5, 2021	February 8, 2021	February 8, 2021	75 CD	N/A	Special Educ Fund	1,200,000.00	0.00	1,200,000.00	1,197,983.35	0.00	1,197,983.35	1,197,983.35	0.00	1,197,983.35	5	November 19, 2020	December 3, 2020	December 3, 2020	December 23, 2020	December 23, 2020	N/A						
1-07	CONSTRUCTION OF COVERED SPACE WITH STAGE located at SIBUJAN NATIONAL HIGH SCHOOL, STA CRUZ, DAVAO DEL SUR	PEPO	NO	Competitive Bidding	November 14, 2020	November 14, 2020	November 24, 2020	December 10, 2020	December 10, 2020	December 17, 2020	December 29, 2020	December 29, 2020	December 29, 2020	December 29, 2020	February 2, 2021	February 3, 2021	February 3, 2021	February 3, 2021	December 29, 2020	February 2, 2021	February 3, 2021	February 3, 2021	75 CD	N/A	Special Educ Fund	1,200,000.00	0.00	1,200,000.00	1,188,898.58	0.00	1,188,898.58	1,188,898.58	0.00	1,188,898.58	5	November 19, 2020	December 3, 2020	December 3, 2020	December 23, 2020	December 23, 2020	N/A						
1-07	REPAIR OF CHAIRS OVA CENTRAL ELEM. SCHOOL, DIGOS CITY, DAVAO DEL SUR	PEPO	NO	Competitive Bidding	November 18, 2020	November 18, 2020	November 26, 2020	December 10, 2020	December 10, 2020	December 15, 2020	December 22, 2020	December 22, 2020	December 22, 2020	December 23, 2020	January 14, 2021	January 15, 2021	January 15, 2021	January 15, 2021	December 23, 2020	January 14, 2021	January 15, 2021	January 15, 2021	75 CD	N/A	Special Educ Fund	2,000,000.00	0.00	2,000,000.00	1,985,000.00	0.00	1,985,000.00	1,985,000.00	0.00	1,985,000.00	5	November 19, 2020	December 3, 2020	December 3, 2020	December 17, 2020	December 17, 2020	N/A						
1-07	CONCRETING OF BALAJAN ROAD LEADING TO PROMISE LAND located at ZONE II STA CRUZ, DAVAO DEL SUR	PEPO	NO	Competitive Bidding	November 26, 2020	December 24, 2020	December 10, 2020	December 22, 2020	December 22, 2020	January 5, 2021	January 19, 2021	January 19, 2021	January 19, 2021	January 20, 2021	February 5, 2021	February 8, 2021	February 8, 2021	February 8, 2021	January 20, 2021	February 5, 2021	February 8, 2021	February 8, 2021	75 CD	N/A	20% Development Fund	11,000,000.00	0.00	11,000,000.00	10,959,646.30	0.00	10,959,646.30	10,959,646.30	0.00	10,959,646.30	5	December 3, 2020	December 29, 2020	December 29, 2020	January 7, 2021	January 14, 2021	N/A						
1-07	CONSTRUCTION OF LEVEE II WATER SYSTEM (DAV) IN BREVY SOONG, DIGOS CITY, DAVAO DEL SUR	PEPO	NO	Competitive Bidding	N/A	November 28, 2020	December 10, 2020	December 22, 2020	December 22, 2020	January 5, 2021	January 19, 2021	January 19, 2021	January 19, 2021	January 20, 2021	February 5, 2021	February 8, 2021	February 8, 2021	February 8, 2021	January 20, 2021	February 5, 2021	February 8, 2021	February 8, 2021	75 CD	N/A	LGDF-GENERAL FUND	4,000,000.00	0.00	4,000,000.00	3,985,291.28	0.00	3,985,291.28	3,985,291.28	0.00	3,985,291.28	5	December 3, 2020	December 17, 2020	December 17, 2020	December 29, 2020	December 29, 2020	N/A						

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1-07 BEAUTIFUL GATE located 880 at COGN ELEMENTARY SCHOOL, DIGOS CITY, DAVAO DEL SUR	PEO	NO	Competitive Bidding	N/A	December 12, 2020	December 22, 2020	January 5, 2021	January 5, 2021	January 21, 2021	January 21, 2021	January 22, 2021	February 3, 2021	February 4, 2021	100 CD	N/A	SPECIAL EDUC FUND	2,000,000.00	0.00	2,000,000.00	1,998,542.15	0.00	1,996,542.15	5	December 17, 2020	December 29, 2020	January 7, 2021	January 7, 2021	January 14, 2021	January 14, 2021
1-07 CONCRETING OF FIRM 03- located at Shanwan, 010 Hagony, Davao del Sur	PEO	NO	Competitive Bidding	N/A	December 17, 2020	December 29, 2020	January 21, 2021	January 21, 2021	February 2, 2021	February 2, 2021	February 3, 2021	February 10, 2021	February 11, 2021	66 CD	N/A	20% DEVT FUND	5,000,000.00	0.00	5,000,000.00	4,989,981.98	0.00	4,989,981.98	5	December 23, 2020	January 14, 2021	January 14, 2021	January 21, 2021	January 28, 2021	N/A
1-07 BARRANDAY ROAD located 03- at Lamun, Hagony, Davao del Sur	PEO	NO	Competitive Bidding	N/A	December 12, 2020	December 22, 2020	January 5, 2021	January 5, 2021	January 12, 2021	January 12, 2021	January 13, 2021	January 27, 2021	January 28, 2021	36 CD	N/A	20% DEVT FUND	1,000,000.00	0.00	1,000,000.00	991,413.97	0.00	991,413.97	5	December 17, 2020	December 29, 2020	January 7, 2021	January 7, 2021	January 14, 2021	January 14, 2021
1-07 REPAIR OF DAWAO DEL 03- DEL SUR	PEO	NO	Competitive Bidding	N/A	December 17, 2020	December 29, 2020	January 12, 2021	January 12, 2021	January 19, 2021	January 19, 2021	January 20, 2021	February 8, 2021	February 9, 2021	120 CD	N/A	TRUST FUND	5,000,000.00	0.00	5,000,000.00	4,997,500.00	0.00	4,997,500.00	5	December 23, 2020	January 7, 2021	January 7, 2021	January 14, 2021	January 21, 2021	N/A
1-07 MADRASAH BUILDING 03- located at MADRASATOL, 880 AL ISLAMIA, BANSALAN, DAVAO DEL SUR	PEO	NO	Competitive Bidding	N/A	December 18, 2020	December 29, 2020	January 12, 2021	January 12, 2021	January 20, 2021	January 20, 2021	February 3, 2021	February 17, 2021	February 19, 2021	80 CD	N/A	LGF- GENERAL FUND	1,700,000.00	0.00	1,700,000.00	1,572,325.96	0.00	1,572,325.96	5	December 23, 2020	January 7, 2021	January 7, 2021	January 14, 2021	January 21, 2021	January 28, 2021
1-07 CONSTRUCTION OF SCHOOL STAGE 02- ATTACHED TO EXISTING 880 LELING ELEMENTARY SCHOOL, HAGONOV, DAVAO DEL SUR	PEO	NO	NP-53 B - Small Procurement	N/A	December 30, 2020	January 7, 2021	January 7, 2021	January 7, 2021	January 19, 2021	January 19, 2021	January 20, 2021	February 10, 2021	February 11, 2021	30 CD	N/A	Special Educ Fund	500,000.00	0.00	500,000.00	474,000.00	0.00	474,000.00	5	December 29, 2020	December 29, 2020	January 14, 2021	January 14, 2021	January 21, 2021	January 21, 2021
1-07 DRAHAR CALAT AT 03- PAMPUNAS DISTRICT, 840 MATTI, DIGOS DEL SUR	PEO	NO	Competitive Bidding	N/A	December 30, 2020	January 7, 2021	January 7, 2021	January 19, 2021	January 19, 2021	January 28, 2021	January 28, 2021	February 8, 2021	February 9, 2021	30 CD	N/A	LGF- 20% GENERAL FUND	1,800,000.00	0.00	1,800,000.00	1,586,000.00	0.00	1,589,000.00	5	December 29, 2020	December 29, 2020	January 14, 2021	January 14, 2021	January 21, 2021	January 21, 2021
1-07 CARE CENTER 04- ANNITE, KILBUWAN, 010 DAVAO DEL SUR	PEO	NO	Competitive Bidding	N/A	December 30, 2020	January 7, 2021	January 7, 2021	January 19, 2021	January 19, 2021	February 2, 2021	February 11, 2021	February 22, 2021	February 23, 2021	100 CD	N/A	LGF- GENERAL FUND	2,500,000.00	0.00	2,500,000.00	2,486,142.34	0.00	2,494,142.34	5	December 29, 2020	December 29, 2020	January 14, 2021	January 14, 2021	January 21, 2021	February 4, 2021
1-07 CONSTRUCTION OF 04- HEALTH CENTER located at KIMAWIS, NIBLAWAN, DAVAO DEL SUR	PEO	NO	Competitive Bidding	N/A	December 30, 2020	January 7, 2021	January 7, 2021	January 19, 2021	January 19, 2021	February 2, 2021	February 11, 2021	February 22, 2021	February 23, 2021	90 CD	N/A	20% DEVT FUND	2,500,000.00	0.00	2,500,000.00	2,484,115.83	0.00	2,494,115.83	5	December 29, 2020	December 29, 2020	January 14, 2021	January 14, 2021	January 21, 2021	February 4, 2021
1-07 REPAIR REHAB OF 03- MATTI, DIGOS CITY, DAVAO DEL SUR	PEO	NO	NP-53, 1 Two Failed Bidding	N/A	December 30, 2020	January 9, 2021	January 9, 2021	January 19, 2021	January 19, 2021	February 23, 2021	February 24, 2021	March 15, 2021	March 16, 2021	30 CD	N/A	LGF- GENERAL FUND	905,971.40	0.00	905,971.40	905,970.80	0.00	905,970.00	5	December 29, 2020	January 14, 2021	January 14, 2021	January 21, 2021	February 4, 2021	February 4, 2021
1-07 IMPROVEMENT OF 04- BARRANDAY HEALTH CENTER located at 030 PALIOLE, HAGONOV, DAVAO DEL SUR	PEO	NO	Competitive Bidding	N/A	December 30, 2020	January 7, 2021	January 7, 2021	January 19, 2021	January 19, 2021	January 26, 2021	February 4, 2021	February 17, 2021	February 19, 2021	75 CD	N/A	20% DEVT FUND	1,000,000.00	0.00	1,000,000.00	998,048.01	0.00	998,048.01	5	December 29, 2020	January 14, 2021	January 14, 2021	January 21, 2021	January 28, 2021	N/A
1-07 CONSTRUCTION OF 03- AT SIBUANI STA CRUZ, DAVAO DEL SUR	PEO	NO	Competitive Bidding	N/A	January 21, 2021	January 28, 2021	January 28, 2021	February 9, 2021	February 9, 2021	February 11, 2021	February 18, 2021	February 19, 2021	February 19, 2021	160 CD	N/A	LGF- GENERAL FUND	4,000,000.00	0.00	4,000,000.00	3,634,388.45	0.00	3,634,388.45	5	January 21, 2021	February 4, 2021	February 4, 2021	February 4, 2021	February 11, 2021	February 11, 2021
1-07 PERIMETER FENCE WITH 02- BEAUTIFUL GATE located 880 at BRIGHT VANTUVAL HIGH SCHOOL, DIGOS CITY, DAVAO DEL SUR	PEO	NO	Competitive Bidding	N/A	January 21, 2021	January 28, 2021	February 9, 2021	February 9, 2021	February 16, 2021	February 16, 2021	February 17, 2021	March 3, 2021	March 4, 2021	100 CD	N/A	SPECIAL EDUC FUND	2,000,000.00	0.00	2,000,000.00	1,999,000.00	0.00	1,998,000.00	5	January 21, 2021	February 4, 2021	February 4, 2021	February 4, 2021	February 11, 2021	February 11, 2021
1-07 CONCRETE WATER 02- SUPPLY AT STEPHEN BRY, 840 MATTI, DIGOS CITY, DAVAO DEL SUR	PEO	NO	NP-53 B - Small Procurement	N/A	January 23, 2021	January 28, 2021	January 28, 2021	January 28, 2021	January 28, 2021	February 11, 2021	February 11, 2021	March 3, 2021	March 4, 2021	20 CD	N/A	GENERAL FUND	500,000.00	0.00	500,000.00	487,000.00	0.00	487,000.00	5	January 21, 2021	January 21, 2021	January 21, 2021	February 4, 2021	February 4, 2021	N/A
1-07 FEEDING CENTER WITH 02- FEEDABLE & WALE 880 at RAMON MAASZYAY ELEM SCHOOL, DIGOS CITY, DAVA DEL SUR	PEO	NO	NP-53 B - Small Procurement	N/A	January 23, 2021	January 28, 2021	January 28, 2021	January 28, 2021	January 28, 2021	February 10, 2021	February 10, 2021	March 3, 2021	March 4, 2021	30 CD	N/A	SPECIAL EDUC FUND	500,000.00	0.00	500,000.00	480,000.00	0.00	480,000.00	5	January 21, 2021	January 21, 2021	January 21, 2021	February 4, 2021	February 4, 2021	N/A

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CONSTRUCTION OF ONE (1) SECOND FLOOR BUILDING located at BUDJUS 020 ELEMENTARY SCHOOL, BUDJUS, SULOOP, DAVAO DEL SUR	PEO	NO	Competitive Bidding	N/A	February 6, 2021	February 16, 2021	March 2, 2021	March 2, 2021	March 4, 2021	March 9, 2021	March 8, 2021	March 10, 2021	March 25, 2021	March 26, 2021	90 CD	N/A	SPECIAL EDUC. FUND	13,000,000.00	0.00	13,000,000.00	1,297,232.00	0.00	1,297,232.00	5	February 11, 2021	February 24, 2021	February 24, 2021	February 24, 2021	March 4, 2021	March 18, 2021	N/A
Construction of Creche (1) Fermentation Plant (1) Support to Dried Fish (1) Fermented Casava Beans (1) Fermentation and Drying	PEOD	NO	Shopping	N/A	February 11, 2021	March 4, 2021	N/A	March 11, 2021	March 11, 2021	March 23, 2021	March 23, 2021	May 4, 2021	May 27, 2021	May 28, 2021	210 CD	N/A	WORLD BANK PROPOSED (DAGKAPANT) LGU EQUITY	6,911,000.00	0.00	6,911,000.00	6,798,366.05	0.00	6,798,366.05	5	N/A	March 4, 2021	March 4, 2021	March 18, 2021	March 18, 2021	N/A	
CONCRETING OF FARM ROADS (1) KIBAWAN, DAVAO DEL SUR	PEO	NO	Competitive Bidding	N/A	February 18, 2021	February 20, 2021	March 2, 2021	March 16, 2021	March 16, 2021	April 15, 2021	May 11, 2021	May 12, 2021	June 23, 2021	June 24, 2021	113 CD	N/A	20% DEVELOPMENT GENERAL FUND	25,000,000.00	0.00	25,000,000.00	24,976,184.61	0.00	24,976,184.61	5	February 24, 2021	March 11, 2021	March 11, 2021	April 8, 2021	May 6, 2021	N/A	
REPAIR AND REHABILITATION OF PROVINCIAL SOCIAL RELIANCE AND OFFICE (1) (PSMCO) BUILDING located at CARITOL COMPOUND, MANTTI, Digos City, DAVAO DEL SUR	PEO	NO	Competitive Bidding	N/A	February 24, 2021	March 4, 2021	March 16, 2021	March 16, 2021	March 18, 2021	March 23, 2021	March 30, 2021	March 31, 2021	April 14, 2021	April 15, 2021	75 CD	N/A	TRUST FUND	2,000,000.00	0.00	2,000,000.00	1,988,000.00	0.00	1,988,000.00	5	February 24, 2021	March 11, 2021	March 18, 2021	March 18, 2021	March 25, 2021	N/A	
RECONSTRUCTION OF DAVAO DEL SUR AGRICULTURE AND AQUA-ECO PARK (Improvement of Fish Pond, Construction of New Guard House, Construction of Fish Farming, Construction of Ecotourism) located at Mangan National Nursery, Brey, Bantayan, Davao del Sur	PEO	NO	Competitive Bidding	N/A	March 3, 2021	March 11, 2021	March 23, 2021	March 23, 2021	March 30, 2021	April 8, 2021	April 8, 2021	April 8, 2021	May 3, 2021	May 4, 2021	120 CD	N/A	LGDF-GENERAL FUND	3,356,000.00	0.00	3,356,000.00	3,328,122.08	0.00	3,328,122.08	5	March 4, 2021	March 18, 2021	March 18, 2021	March 25, 2021	March 31, 2021	N/A	
CONSTRUCTION OF PERIMETER FENCE WITH BEAUTIFUL GATE located at MARGER NATIONAL HIGH SCHOOL, SIBALGAN, DAVAO DEL SUR	PEO	NO	Competitive Bidding	N/A	March 6, 2021	March 16, 2021	March 30, 2021	March 30, 2021	March 30, 2021	April 8, 2021	April 15, 2021	April 15, 2021	May 3, 2021	May 4, 2021	60 CD	N/A	SPECIAL EDUC. FUND	1,800,000.00	0.00	1,800,000.00	1,798,000.00	0.00	1,798,000.00	5	March 11, 2021	March 25, 2021	March 25, 2021	March 31, 2021	April 8, 2021	N/A	
REPAIR AND REHABILITATION OF THE OFFICE OF THE PROVINCIAL AGRICULTURIST (CPAG) BULIDONG located at 990 CORNER LUM AND BAYAN STREETS ZONE DEL SUR	PEO	NO	Competitive Bidding	N/A	March 11, 2021	March 18, 2021	March 30, 2021	March 30, 2021	March 30, 2021	April 8, 2021	April 8, 2021	April 8, 2021	May 3, 2021	May 4, 2021	80 CD	N/A	TRUST FUND	3,000,000.00	0.00	3,000,000.00	2,986,780.68	0.00	2,986,780.68	5	March 11, 2021	March 25, 2021	March 25, 2021	March 31, 2021	March 31, 2021	N/A	
CONSTRUCTION OF EVACUATION CENTER WITH ROOM FOR BEASTFEEDING MOM, MALE/FEMALE COMFORT ROOMS AND CITIZEN located at MATAYAO, DAVAO DEL SUR	PEO	NO	Competitive Bidding	N/A	March 18, 2021	March 27, 2021	April 6, 2021	April 30, 2021	April 20, 2021	April 27, 2021	May 6, 2021	May 7, 2021	May 28, 2021	May 31, 2021	150 CD	N/A	TRUST FUND	6,000,000.00	0.00	6,000,000.00	5,989,872.05	0.00	5,989,872.05	5	March 31, 2021	April 15, 2021	April 15, 2021	April 22, 2021	April 29, 2021	N/A	
CONSTRUCTION OF WITH ROOM FOR MOM MALE/FEMALE COMFORT ROOMS AND CITIZEN located at BAYBAY, MALULANG, DAVAO DEL SUR	PEO	NO	Competitive Bidding	N/A	March 18, 2021	March 27, 2021	April 6, 2021	April 30, 2021	April 20, 2021	April 27, 2021	May 6, 2021	May 7, 2021	May 28, 2021	May 31, 2021	150 CD	N/A	TRUST FUND	6,000,000.00	0.00	6,000,000.00	5,989,872.05	0.00	5,989,872.05	5	March 31, 2021	April 15, 2021	April 15, 2021	April 29, 2021	May 6, 2021	N/A	



  




1407	CONSTRUCTION OF MAINTENANCE BUILDING AT PANGLOSS MARIANA DAVAO DEL SUR	PEO	NO	Competitive Bidding	NA	May 11, 2021 May 9, 2021	June 1, 2021	June 15, 2021 (Invitation to Bid) (Invitation to Bid) (Invitation to Bid) July 29, 2021	June 15, 2021 (Invitation to Bid) (Invitation to Bid) (Invitation to Bid) July 29, 2021	July 29, 2021	August 26, 2021	August 27, 2021	CHOCOMA	CHOCOMA	130 CD	NA	TRUSTEED FUND	2000000	0.00	2000000.00	1987274.64	0.00	1987274.64	5	May 27, 2021	May 1, 2021 May 15, 2021 August 26, 2021	May 11, 2021 May 15, 2021 August 26, 2021	May 20, 2021	August 26, 2021	N				
1407	RECONSTRUCTION OF BRIDGE AT PANGLOSS MARIANA DAVAO DEL SUR	PEO	NO	PE-Q1 Two-Phase Bidding	NA	May 26, 2021 July 14, 2021 July 27, 2021	NA	June 3, 2021	June 17, 2021 (Invitation to Bid) (Invitation to Bid) (Invitation to Bid) June 17, 2021 June 17, 2021 July 13, 2021 August 11, 2021	June 3, 2021	August 17, 2021	August 18, 2021	CHOCOMA	CHOCOMA	50 CD	NA	TRUSTEED FUND	600000.00	0.00	600000.00				5	NA	May 27, 2021 June 30, 2021 August 26, 2021	May 11, 2021 May 15, 2021 August 26, 2021	August 5, 2021	August 12, 2021	N				
1407	CONSTRUCTION OF HANDING BRIDGE AT PANGLOSS MARIANA DAVAO DEL SUR	PEO	NO	Competitive Bidding	NA	May 26, 2021 July 14, 2021 July 28, 2021	June 8, 2021	June 2, 2021 (Invitation to Bid) (Invitation to Bid) (Invitation to Bid) August 5, 2021	June 2, 2021 (Invitation to Bid) (Invitation to Bid) (Invitation to Bid) August 5, 2021	June 2, 2021	August 16, 2021	August 17, 2021	CHOCOMA	CHOCOMA	60 CD	NA	TRUSTEED FUND	3100000.00	0.00	3100000.00	3081509.92	0.00	3081509.92	5	June 3, 2021	May 1, 2021 May 15, 2021 July 29, 2021	May 11, 2021 May 15, 2021 August 26, 2021	August 5, 2021	August 12, 2021	N				
1407	REPLACEMENT OF 101 LAMPS, 60 WATT, STREET LIGHTS WITH 150 WATT, STREET LIGHTS, PANGLOSS MARIANA DAVAO DEL SUR	PEO	NO	Competitive Bidding	NA	June 2, 2021 (Invitation to Bid) (Invitation to Bid) (Invitation to Bid) August 5, 2021	June 10, 2021 (Invitation to Bid) (Invitation to Bid) (Invitation to Bid) August 5, 2021	June 2, 2021 (Invitation to Bid) (Invitation to Bid) (Invitation to Bid) August 5, 2021	June 2, 2021 (Invitation to Bid) (Invitation to Bid) (Invitation to Bid) August 5, 2021	June 2, 2021 (Invitation to Bid) (Invitation to Bid) (Invitation to Bid) August 5, 2021	June 2, 2021	August 12, 2021	August 13, 2021	CHOCOMA	CHOCOMA	60 CD	NA	TRUSTEED FUND	1600000.00	0.00	1600000.00	1482310.99	0.00	1482310.99	5	July 1, 2021	May 15, 2021 May 15, 2021 August 12, 2021	May 15, 2021 May 15, 2021 August 12, 2021	August 22, 2021	August 5, 2021	N			
1407	RECONSTRUCTION OF GYMNASIUM AT PANGLOSS MARIANA DAVAO DEL SUR	PEO	NO	Competitive Bidding	NA	June 2, 2021 (Invitation to Bid) (Invitation to Bid) (Invitation to Bid) August 5, 2021	June 10, 2021 (Invitation to Bid) (Invitation to Bid) (Invitation to Bid) August 5, 2021	June 2, 2021 (Invitation to Bid) (Invitation to Bid) (Invitation to Bid) August 5, 2021	June 2, 2021 (Invitation to Bid) (Invitation to Bid) (Invitation to Bid) August 5, 2021	June 2, 2021 (Invitation to Bid) (Invitation to Bid) (Invitation to Bid) August 5, 2021	June 2, 2021	August 12, 2021	August 13, 2021	CHOCOMA	CHOCOMA	60 CD	NA	TRUSTEED FUND	1600000.00	0.00	1600000.00	1482310.99	0.00	1482310.99	5	July 1, 2021	May 15, 2021 May 15, 2021 August 12, 2021	May 15, 2021 May 15, 2021 August 12, 2021	August 22, 2021	August 5, 2021	N			
1407	CONSTRUCTION OF 2 CLASSROOMS WITH 150 WATT, STREET LIGHTS, PANGLOSS MARIANA DAVAO DEL SUR	PEO	NO	PE-Q1 Two-Phase Bidding	NA	June 2, 2021 (Invitation to Bid) (Invitation to Bid) (Invitation to Bid) August 5, 2021	June 10, 2021 (Invitation to Bid) (Invitation to Bid) (Invitation to Bid) August 5, 2021	June 2, 2021 (Invitation to Bid) (Invitation to Bid) (Invitation to Bid) August 5, 2021	June 2, 2021 (Invitation to Bid) (Invitation to Bid) (Invitation to Bid) August 5, 2021	June 2, 2021 (Invitation to Bid) (Invitation to Bid) (Invitation to Bid) August 5, 2021	June 2, 2021	August 12, 2021	August 13, 2021	CHOCOMA	CHOCOMA	75 CD	NA	TRUSTEED FUND	1200000.00	0.00	1200000.00		0.00		5	July 1, 2021	May 15, 2021 May 15, 2021 August 12, 2021	May 15, 2021 May 15, 2021 August 12, 2021	August 22, 2021	August 5, 2021	N			
1407	CONSTRUCTION OF 2 CLASSROOMS WITH 150 WATT, STREET LIGHTS, PANGLOSS MARIANA DAVAO DEL SUR	PEO	NO	Competitive Bidding	NA	June 2, 2021 (Invitation to Bid) (Invitation to Bid) (Invitation to Bid) August 5, 2021	June 10, 2021 (Invitation to Bid) (Invitation to Bid) (Invitation to Bid) August 5, 2021	June 2, 2021 (Invitation to Bid) (Invitation to Bid) (Invitation to Bid) August 5, 2021	June 2, 2021 (Invitation to Bid) (Invitation to Bid) (Invitation to Bid) August 5, 2021	June 2, 2021 (Invitation to Bid) (Invitation to Bid) (Invitation to Bid) August 5, 2021	June 2, 2021	August 12, 2021	August 13, 2021	CHOCOMA	CHOCOMA	90 CD	NA	TRUSTEED FUND	2950000.00	0.00	2950000.00		0.00		5	July 1, 2021	May 15, 2021 May 15, 2021 August 12, 2021	May 15, 2021 May 15, 2021 August 12, 2021	August 22, 2021	August 5, 2021	N			
<b>Total Allocated Budget of On-going Procurement Activities</b>																		0	0	20,450,000.00														

Prepared by:   
**ENGR. SHEILMA MAE A. ZAPANTA**  
 OIC - SBAC Secretariat Head

Recommended for Approval by:   
**Desamile Bnat-Banchez, Jr., CPA**  
 SBAC Chairperson

APPROVED:  
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 Head of the Procuring Entity

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