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1.07	CONSTRUCTION OF SCHOOL HOUSING	PEO	NO	NP-53 - Small Procurement	N/A	December 30, 2020	N/A	N/A	January 7, 2021	January 7, 2021	January 9, 2021	January 19, 2021	January 19, 2021	January 19, 2021	January 19, 2021	January 18, 2021	January 20, 2021	February 10, 2021	February 10, 2021	30 CD	N/A	Special Educ. Fund	5000000	0	5000000	474000	0	474000	5	N/A	December 29, 2020	December 29, 2020	January 14, 2021	January 14, 2021	N/A	N/A
1.07	SOCIAL HALL located at LEUNG ELEMENTARY SCHOOL, HAIGONGY.	PEO	NO	NP-53 - Small Procurement	N/A	December 30, 2020	N/A	N/A	January 7, 2021	January 7, 2021	January 9, 2021	January 19, 2021	January 19, 2021	January 19, 2021	January 19, 2021	January 26, 2021	January 28, 2021	February 8, 2021	February 8, 2021	30 CD	N/A	LCGF-29% GENERAL FUND	1600000	0	1600000	1590000	0	1590000	5	December 28, 2020	January 14, 2021	January 21, 2021	February 4, 2021	N/A	N/A	
1.07	REPAIR/REBUI OF BRANCH CANAL AT AGKANGONG DISTRICT, DAVAO DEL SUR	PEO	NO	Competitive Bidding	N/A	December 30, 2020	December 30, 2020	January 7, 2021	January 18, 2021	January 26, 2021	January 26, 2021	January 26, 2021	February 2, 2021	February 2, 2021	February 2, 2021	January 28, 2021	January 28, 2021	February 8, 2021	February 8, 2021	30 CD	N/A	LCGF-29% GENERAL FUND	2500000	0	2500000	2494115.93	0	2494115.93	5	December 30, 2020	January 14, 2021	January 26, 2021	February 4, 2021	N/A	N/A	
1.07	CONSTRUCTION OF DAY CARE CENTER located at BARAYAN, KIBAWAN, DAVAO DEL SUR	PEO	NO	Competitive Bidding	N/A	December 30, 2020	December 30, 2020	January 7, 2021	January 26, 2021	January 26, 2021	January 26, 2021	February 2, 2021	February 2, 2021	February 2, 2021	February 2, 2021	February 2, 2021	February 2, 2021	February 22, 2021	February 22, 2021	100 CD	N/A	LCGF-29% GENERAL FUND	2500000	0	2500000	2494115.93	0	2494115.93	5	December 30, 2020	January 14, 2021	January 26, 2021	February 4, 2021	N/A	N/A	
1.07	HEALTH CENTER located at KAWKAWAN, KIBAWAN, DAVAO DEL SUR	PEO	NO	Competitive Bidding	N/A	December 30, 2020	December 30, 2020	January 7, 2021	January 26, 2021	January 26, 2021	January 26, 2021	February 2, 2021	February 2, 2021	February 2, 2021	February 2, 2021	February 2, 2021	February 2, 2021	February 22, 2021	February 22, 2021	90 CD	N/A	29% DEVT FUND	2500000	0	2500000	2494115.93	0	2494115.93	5	December 29, 2020	January 14, 2021	January 26, 2021	February 4, 2021	N/A	N/A	
1.07	REPAIR/REBUI OF BRANAGAY HEALTH CENTER, HAIGONGY, DAVAO DEL SUR	PEO	NO	Competitive Bidding	N/A	December 30, 2020	December 30, 2020	January 7, 2021	January 26, 2021	January 26, 2021	January 26, 2021	February 2, 2021	February 2, 2021	February 2, 2021	February 2, 2021	February 2, 2021	February 2, 2021	February 22, 2021	February 22, 2021	75 CD	N/A	29% DEVT FUND	1000000	0	1000000	988848.01	0	988848.01	5	December 28, 2020	January 14, 2021	January 21, 2021	February 4, 2021	N/A	N/A	
1.07	CONSTRUCTION OF HANGANG BRIDGE located at SILUKAN, SRA GIZAL, DAVAO DEL SUR	PEO	NO	Competitive Bidding	N/A	January 21, 2021	January 21, 2021	January 28, 2021	February 9, 2021	February 9, 2021	February 9, 2021	February 16, 2021	February 16, 2021	February 16, 2021	February 16, 2021	February 16, 2021	February 16, 2021	February 16, 2021	February 16, 2021	150 CD	N/A	LCGF-29% GENERAL FUND	4000000	0	4000000	3634288.45	0	3634288.45	5	January 21, 2021	February 4, 2021	February 4, 2021	February 11, 2021	N/A	N/A	
1.07	CONSTRUCTION OF NATIONAL HIGH GATE located at IGT, DAVAO DEL SUR	PEO	NO	Competitive Bidding	N/A	January 21, 2021	January 21, 2021	January 28, 2021	February 9, 2021	February 9, 2021	February 9, 2021	February 16, 2021	February 16, 2021	February 16, 2021	February 16, 2021	February 16, 2021	February 16, 2021	February 16, 2021	February 16, 2021	100 CD	N/A	SPECIAL EDUC FUND	2000000	0	2000000	1998000	0	1998000	5	January 21, 2021	February 4, 2021	February 4, 2021	February 11, 2021	N/A	N/A	
1.07	COMPLETION OF LEVEL II, POTABLE WATER SUPPLY SYSTEM, BR 900, SRA GIZAL, DAVAO DEL SUR	PEO	NO	NP-53 - Small Procurement	N/A	January 23, 2021	January 23, 2021	January 26, 2021	January 28, 2021	January 28, 2021	January 28, 2021	February 11, 2021	February 11, 2021	February 11, 2021	February 11, 2021	February 11, 2021	February 11, 2021	March 3, 2021	March 3, 2021	30 CD	N/A	GENERAL FUND	500000	0	500000	497000	0	497000	5	N/A	January 21, 2021	January 21, 2021	February 4, 2021	February 4, 2021	N/A	N/A
1.07	FEEDING CENTER WITH COMBUSTIBLE STOVE & WASHPAN, located at WASHINGTON AGRICULTURAL ELEMENTARY SCHOOL, BURGOS, SILUP, DAVAO DEL SUR	PEO	NO	NP-53 - Small Procurement	N/A	January 23, 2021	January 23, 2021	January 26, 2021	January 28, 2021	January 28, 2021	January 28, 2021	February 16, 2021	February 16, 2021	February 16, 2021	February 16, 2021	February 16, 2021	February 16, 2021	March 3, 2021	March 3, 2021	30 CD	N/A	SPECIAL EDUC FUND	500000	0	500000	495000	0	495000	5	N/A	January 21, 2021	January 21, 2021	February 4, 2021	February 4, 2021	N/A	N/A
1.07	CONSTRUCTION OF ONE (1) KINDERGARTEN CLASSROOM BUILDING located at RABON, MINGSAYASAY CITY, DAVAO DEL SUR	PEO	NO	Competitive Bidding	N/A	February 9, 2021	February 9, 2021	February 16, 2021	February 16, 2021	February 16, 2021	February 16, 2021	February 16, 2021	February 16, 2021	February 16, 2021	February 16, 2021	February 16, 2021	February 16, 2021	March 2, 2021	March 2, 2021	90 CD	N/A	SPECIAL EDUC FUND	1300000	0	1300000	1287232	0	1287232	5	February 11, 2021	February 24, 2021	February 24, 2021	February 24, 2021	N/A	N/A	
1.07	CONSTRUCTION OF CASE 04 - Support to Child Processing and Marketing	PEO	NO	Shopping	N/A	February 11, 2021	February 11, 2021	February 11, 2021	February 11, 2021	February 11, 2021	February 11, 2021	February 11, 2021	February 11, 2021	February 11, 2021	February 11, 2021	February 11, 2021	February 11, 2021	March 4, 2021	March 4, 2021	210 CD	N/A	WORLD BANK ICA (GRANT) LGU EQUITY	6911000	0	6911000	6788368.05	0	6788368.05	5	N/A	March 4, 2021	March 4, 2021	March 18, 2021	March 18, 2021	N/A	N/A
1.07	CONCRETING OF FMR located at KILAWAN, DAVAO DEL SUR	PEO	NO	Competitive Bidding	N/A	February 18, 2021	February 18, 2021	February 23, 2021	March 2, 2021	March 2, 2021	March 2, 2021	March 16, 2021	March 16, 2021	March 16, 2021	March 16, 2021	March 16, 2021	March 16, 2021	March 23, 2021	March 23, 2021	113 CD	N/A	29% DEVT FUND	2500000	0	2500000	24976184.6	0	24976184.61	5	February 24, 2021	March 11, 2021	March 11, 2021	April 8, 2021	May 6, 2021	N/A	
1.07	REHABILITATION OF COMMUNAL WELFARE AND DEVELOPMENT OFFICE (PSWDO) BUILDING, COMPOUND MATI, DAVAO DEL SUR	PEO	NO	Competitive Bidding	N/A	February 24, 2021	February 24, 2021	March 4, 2021	March 16, 2021	March 16, 2021	March 16, 2021	March 30, 2021	March 30, 2021	March 30, 2021	March 30, 2021	March 30, 2021	March 30, 2021	March 31, 2021	April 4, 2021	April 15, 2021	75 CD	N/A	TRUST FUND	2000000	0	2000000	1998000	0	1998000	5	February 24, 2021	March 11, 2021	March 11, 2021	March 18, 2021	March 25, 2021	N/A
1.07	IMPROVEMENT OF AQUA ECO PARK (Improvement of Rain Water Harvesting System) located at Grand House, Compostion of Elite Garden, Compostion of Venti Compostion of Hibern and Compostion of Akotopol located at KAWKAWAN, KIBAWAN, DAVAO DEL SUR	PEO	NO	Competitive Bidding	N/A	March 3, 2021	March 3, 2021	March 11, 2021	March 23, 2021	March 23, 2021	March 23, 2021	April 6, 2021	April 6, 2021	April 6, 2021	April 6, 2021	April 6, 2021	April 6, 2021	May 3, 2021	May 4, 2021	130 CD	N/A	LCGF-29% GENERAL FUND	3355000	0	3355000	3339122.06	0	3339122.06	5	March 4, 2021	March 18, 2021	March 18, 2021	March 25, 2021	March 31, 2021	N/A	
1.07	PERMETER FENCE located at BARBER, NATIONAL HIGH SCHOOL, DAVAO DEL SUR	PEO	NO	Competitive Bidding	N/A	March 6, 2021	March 6, 2021	March 16, 2021	March 30, 2021	March 30, 2021	March 30, 2021	April 5, 2021	April 5, 2021	April 5, 2021	April 5, 2021	April 5, 2021	April 5, 2021	April 15, 2021	April 15, 2021	60 CD	N/A	SPECIAL FUND	1600000	0	1600000	1798000	0	1798000	5	March 11, 2021	March 25, 2021	March 25, 2021	March 31, 2021	April 6, 2021	N/A	



1-07 01-010	CONSTRUCTION OF TREATMENT AND MOUNTING FACILITY (TMM) BUILDING located at BANGKAL, DAVAO DEL SUR	PEO	NO	Competitive Bidding	N/A	May 27, 2021	May 28, 2021	June 6, 2021	June 22, 2021	June 22, 2021	July 13, 2021	August 3, 2021	August 3, 2021	August 4, 2021	August 23, 2021	August 24, 2021	150 CD	N/A	TRUST FUND	10000000	0	10000000	9994309.8	0	9994309.8	5	May 3, 2021	July 1, 2021	July 1, 2021	July 9, 2021	July 29, 2021	N/A	N/A
1-07 01-010	CONSTRUCTION OF MULTI-PURPOSE BUILDING located at BANGKAL, DAVAO DEL SUR	PEO	NO	Competitive Bidding	N/A	May 21, 2021	July 6, 2021	June 1, 2021	June 15, 2021	June 15, 2021	July 29, 2021	August 26, 2021	August 26, 2021	August 27, 2021	September 16, 2021	September 17, 2021	150 CD	N/A	20% DEVT FUND	2000000	0	2000000	18972464	0	18972464	5	May 27, 2021	July 1, 2021	July 1, 2021	July 29, 2021	August 26, 2021	N/A	N/A
1-07 01-010	CONSTRUCTION OF HEALTH CENTER located at BANGKAL, DAVAO DEL SUR	PEO	NO	Competitive Bidding	N/A	May 28, 2021	July 14, 2021	June 8, 2021	June 22, 2021	June 22, 2021	August 10, 2021	August 17, 2021	August 17, 2021	August 18, 2021	September 3, 2021	September 6, 2021	90 CD	N/A	20% DEVT FUND	3100000	0	3100000	3061609.92	0	3061609.92	5	June 3, 2021	July 1, 2021	July 1, 2021	August 5, 2021	August 12, 2021	N/A	N/A
1-07 01-010	INSTALLATION OF 80 SOLAR PANELS WITH INVERTER located at BANGKAL, DAVAO DEL SUR	PEO	NO	Competitive Bidding	N/A	June 3, 2021	June 10, 2021	June 10, 2021	June 22, 2021	June 22, 2021	June 29, 2021	August 12, 2021	August 12, 2021	August 13, 2021	September 2, 2021	September 2, 2021	90 CD	N/A	TRUST FUND	6000000	0	6000000	5732022.41	0	5732022.41	5	July 1, 2021	July 15, 2021	July 15, 2021	July 22, 2021	August 5, 2021	N/A	N/A
1-07 01-010	REHABILITATION/IMPROVEMENT OF TUNNEL located at BANGKAL, DAVAO DEL SUR	PEO	NO	Competitive Bidding	N/A	June 2, 2021	June 16, 2021	June 16, 2021	June 22, 2021	June 22, 2021	July 29, 2021	August 12, 2021	August 12, 2021	August 13, 2021	September 2, 2021	September 2, 2021	60 CD	N/A	LGDF-GENERAL FUND	1600000	0	1600000	143018.08	0	143018.08	5	July 1, 2021	July 15, 2021	July 15, 2021	July 22, 2021	August 5, 2021	N/A	N/A
1-07 01-010	CONSTRUCTION OF HEALTH CENTER WITH SITIO BAKANGON, BANGKAL, DAVAO DEL SUR	PEO	NO	Fixed Bidding	N/A	June 29, 2021	July 6, 2021	July 6, 2021	July 22, 2021	July 22, 2021	September 2, 2021	September 2, 2021	September 2, 2021	September 20, 2021	September 21, 2021	September 21, 2021	75 CD	N/A	TRUST FUND	1200000	0	1200000	1198500	0	1198500	5	July 1, 2021	July 15, 2021	July 15, 2021	August 26, 2021	August 26, 2021	N/A	N/A
1-07 01-010	CONSTRUCTION OF CLASSROOM WITHIN THE BANGKAL HALL PREMISE located at BANGKAL, DAVAO DEL SUR	PEO	NO	Competitive Bidding	N/A	June 29, 2021	July 6, 2021	July 6, 2021	July 22, 2021	July 22, 2021	September 2, 2021	September 2, 2021	September 2, 2021	September 20, 2021	September 21, 2021	September 21, 2021	90 CD	N/A	PT/DEPT LGDF Support to Bantayan Development Office of the National Task Force on Counterterrorism and Armed Conflict	2800000	0	2800000	2344500	0	2344500	5	July 1, 2021	July 15, 2021	July 15, 2021	August 26, 2021	August 26, 2021	N/A	N/A
1-07 01-010	CONSTRUCTION OF HEALTH CENTER located at GOMAL, Digos City, DAVAO DEL SUR	PEO	NO	Competitive Bidding	N/A	July 2, 2021	July 13, 2021	July 13, 2021	July 27, 2021	July 27, 2021	August 3, 2021	August 10, 2021	August 10, 2021	August 11, 2021	August 31, 2021	September 1, 2021	130 CD	N/A	20% DEVT FUND	2500000	0	2500000	2468370	0	2468370	5	July 6, 2021	July 22, 2021	July 22, 2021	July 29, 2021	August 5, 2021	N/A	N/A
1-07 01-010	CONSTRUCTION OF MULTI-PURPOSE BUILDING (TRIAL HALL) located at ANONGAN, BANGKAL, DAVAO DEL SUR	PEO	NO	Competitive Bidding	N/A	July 16, 2021	July 27, 2021	August 10, 2021	August 10, 2021	August 10, 2021	August 17, 2021	August 18, 2021	August 19, 2021	August 20, 2021	September 6, 2021	September 7, 2021	90 CD	N/A	20% DEVT FUND	1500000	0	1500000	1498500	0	1498500	5	July 22, 2021	August 5, 2021	August 5, 2021	August 12, 2021	August 12, 2021	N/A	N/A
1-07 01-010	CONSTRUCTION OF COVERED SPACE WITH STAIR located at MAQUILAY ELEMENTARY SCHOOL, BANGKAL, DAVAO DEL SUR	PEO	NO	Competitive Bidding	N/A	August 11, 2021	August 19, 2021	September 2, 2021	September 2, 2021	September 2, 2021	September 9, 2021	September 16, 2021	September 16, 2021	September 16, 2021	October 4, 2021	October 5, 2021	75 CD	N/A	SPECIAL EDUCATION FUND	1250000	0	1250000	1283500	0	1283500	5	August 12, 2021	August 26, 2021	August 26, 2021	September 9, 2021	September 9, 2021	N/A	N/A
1-07 01-010	CONSTRUCTION OF COVERED SPACE WITH STAIR located at BALAYAN, BANGKAL, DAVAO DEL SUR	PEO	NO	Competitive Bidding	N/A	August 11, 2021	August 19, 2021	September 2, 2021	September 2, 2021	September 2, 2021	September 9, 2021	September 16, 2021	September 16, 2021	September 16, 2021	October 1, 2021	October 1, 2021	75 CD	N/A	LGDF-GENERAL FUND	2200000	0	2200000	1283500	0	1283500	5	August 12, 2021	August 26, 2021	August 26, 2021	September 9, 2021	September 9, 2021	N/A	N/A
1-07 01-010	REPAIR AND IMPROVEMENT OF COURT located at ZONE III, STA. CRUZ, DAVAO DEL SUR	PEO	NO	Competitive Bidding	N/A	August 11, 2021	August 19, 2021	September 2, 2021	September 2, 2021	September 2, 2021	September 9, 2021	September 16, 2021	September 16, 2021	September 16, 2021	October 1, 2021	October 1, 2021	90 CD	N/A	LGDF-GENERAL FUND	2200000	0	2200000	2197947.5	0	2197947.5	5	August 12, 2021	August 26, 2021	August 26, 2021	September 9, 2021	September 9, 2021	N/A	N/A

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1-07-000	ELECTRIFICATION PROJECT FOR BRYAN ROAD located at SIBUAN STA. CRUZ, DAVAO DEL SUR	PEO	NO	Competitive Bidding	N/A	August 31, 2021	September 9, 2021	September 23, 2021	September 23, 2021	September 28, 2021	September 30, 2021	September 30, 2021	October 1, 2021	October 15, 2021	October 18, 2021	45 CD	N/A	GENERAL FUND	2160000	0	2160000	2150000	0	2,150,000.00	5	September 2, 2021	September 16, 2021	September 16, 2021	September 23, 2021	September 23, 2021	N/A	N/A
1-07-000	CONCRETING OF BRANCAVIA ROAD QUINZON ST., SAN JUAN R. BUKAWAN, MALABON, DAVAO DEL SUR	PEO	NO	Competitive Bidding	September 21, 2021	September 22, 2021	September 30, 2021	October 14, 2021	October 14, 2021	October 21, 2021	October 21, 2021	October 21, 2021	October 22, 2021	November 19, 2021	November 22, 2021	75 CD	N/A	LGDP 20% FUND	4700000	0	4700000	4698379.04	0	4,698,379.04	5	September 23, 2021	October 7, 2021	October 7, 2021	October 21, 2021	October 21, 2021	N/A	N/A
1-07-000	CONSTRUCTION OF PERIMETER FENCE WITH BEAUTIFUL GATE located at MARIA CLETA DELA CRUZ, PANGASIPAN SCHOOL, PANGASIPAN, PANGASIPAN, DAVAO DEL SUR	PEO	NO	Competitive Bidding	October 5, 2021	September 24, 2021	October 5, 2021	October 5, 2021	October 19, 2021	October 26, 2021	October 28, 2021	October 28, 2021	October 28, 2021	October 28, 2021	November 9, 2021	100 CD	N/A	SPECIAL FUND	2000000	0	2000000	0	0	1,998,000.00	5	September 30, 2021	October 14, 2021	October 14, 2021	October 23, 2021	October 23, 2021	N/A	N/A
1-07-000	ELECTRIFICATION OF DITALA, PANGASIPAN, COGON, MALABON, DAVAO DEL SUR	PEO	NO	Competitive Bidding	N/A	September 24, 2021	October 5, 2021	October 19, 2021	October 19, 2021	October 26, 2021	October 28, 2021	October 28, 2021	October 27, 2021	November 8, 2021	November 9, 2021	45 CD	N/A	TRUST FUND	1000000	0	1000000	999000	0	999,000.00	5	September 30, 2021	October 14, 2021	October 14, 2021	October 21, 2021	October 21, 2021	N/A	N/A
1-07-000	CONSTRUCTION OF VIRTUAL EDUCATION CENTER located at MARIANO MARCOS PALACE, PANGASIPAN, DAVAO DEL SUR	PEO	NO	Competitive Bidding	N/A	September 24, 2021	October 5, 2021	October 19, 2021	October 19, 2021	October 26, 2021	October 28, 2021	October 28, 2021	October 27, 2021	November 8, 2021	November 9, 2021	100 CD	N/A	GENERAL FUND	2300000	0	2300000	2490000	0	2,490,000.00	5	September 30, 2021	October 14, 2021	October 14, 2021	October 21, 2021	October 21, 2021	N/A	N/A
1-07-000	REPAIR AND IMPROVEMENT OF THE BANGORO CULTURAL TWO (2) PAVILION located at CRUZ, DAVAO DEL SUR	PEO	NO	NP-53.9 - Small Value Procurement	N/A	September 24, 2021	N/A	September 30, 2021	September 30, 2021	October 14, 2021	October 14, 2021	October 14, 2021	October 15, 2021	October 27, 2021	October 28, 2021	30 CD	N/A	20% DEVT FUND	500000	0	500000	496500	0	496,500.00	5	N/A	September 25, 2021	September 25, 2021	October 9, 2021	October 9, 2021	N/A	N/A
1-07-000	CONSTRUCTION OF TRIBAL HALL located at CRUZ, DAVAO DEL SUR	PEO	NO	Competitive Bidding	N/A	September 24, 2021	October 5, 2021	October 19, 2021	October 19, 2021	October 26, 2021	October 28, 2021	October 28, 2021	October 28, 2021	November 8, 2021	November 9, 2021	75 CD	N/A	TRUST FUND	1000000	0	1000000	999000	0	999,000.00	5	September 30, 2021	October 14, 2021	October 14, 2021	October 21, 2021	October 21, 2021	N/A	N/A
1-07-000	CONCRETING OF FARM (CENTRO MARIANO MARCOS SECTION) located at MALIBU, MANGASIPAN, DAVAO DEL SUR	PEO	NO	Competitive Bidding	October 12, 2021	October 13, 2021	October 21, 2021	November 2, 2021	November 2, 2021	November 11, 2021	November 18, 2021	November 18, 2021	November 19, 2021	December 9, 2021	December 10, 2021	90 CD	N/A	20% DEVT FUND	11600000	0	11600000	11587841.7	0	11,587,841.88	5	October 16, 2021	October 28, 2021	October 28, 2021	November 6, 2021	November 13, 2021	N/A	N/A
1-07-000	THREE (3) UNITS OF FRONT LINES located at KIBLAWAN, DAVAO DEL SUR	PEO	NO	NP-53.2 Emergency Cases	N/A	October 8, 2021	N/A	October 14, 2021	October 14, 2021	October 21, 2021	October 21, 2021	October 21, 2021	October 22, 2021	October 29, 2021	November 2, 2021	60 CD	N/A	20% DEVT FUND	4840000	0	4840000	4837900	0	4,837,000.00	5	N/A	October 1, 2021	October 1, 2021	October 16, 2021	October 16, 2021	N/A	N/A
1-07-000	TEMPORARY TREATMENT AND HOLDING FACILITY located at BAHAY PANGASIPAN, DAVAO DEL SUR	PEO	NO	NP-53.2 Emergency Cases	October 7, 2021	October 13, 2021	N/A	October 19, 2021	October 19, 2021	October 21, 2021	October 21, 2021	October 21, 2021	October 22, 2021	October 29, 2021	November 2, 2021	90 CD	N/A	20% DEVT FUND	5480000	0	5480000	5475900	0	5,475,000.00	5	N/A	October 14, 2021	October 14, 2021	October 16, 2021	October 16, 2021	N/A	N/A
1-07-000	CONSTRUCTION OF TREATMENT AND HOLDING FACILITY located at BAHAY PANGASIPAN, DAVAO DEL SUR	PEO	NO	NP-53.2 Emergency Cases	N/A	October 6, 2021	N/A	October 14, 2021	October 14, 2021	October 21, 2021	October 21, 2021	October 21, 2021	October 22, 2021	October 29, 2021	November 2, 2021	90 CD	N/A	20% DEVT FUND	3390000	0	3390000	3387900	0	3,387,000.00	5	N/A	October 14, 2021	October 14, 2021	October 16, 2021	October 16, 2021	N/A	N/A
1-07-000	CONSTRUCTION OF TREATMENT AND HOLDING FACILITY located at BAHAY PANGASIPAN, DAVAO DEL SUR	PEO	NO	NP-53.2 Emergency Cases	N/A	October 6, 2021	N/A	October 14, 2021	October 14, 2021	October 21, 2021	October 21, 2021	October 21, 2021	October 22, 2021	October 29, 2021	November 2, 2021	60 CD	N/A	20% DEVT FUND	1770000	0	1770000	1768500	0	1,768,000.00	5	N/A	October 14, 2021	October 14, 2021	October 16, 2021	October 16, 2021	N/A	N/A
1-07-000	CONSTRUCTION OF TREATMENT AND HOLDING FACILITY located at BAHAY PANGASIPAN, DAVAO DEL SUR	PEO	NO	NP-53.2 Emergency Cases	N/A	October 6, 2021	N/A	October 14, 2021	October 14, 2021	October 21, 2021	October 21, 2021	October 21, 2021	October 22, 2021	October 29, 2021	November 2, 2021	30 CD	N/A	20% DEVT FUND	830000	0	830000	828000	0	828,000.00	5	N/A	October 14, 2021	October 14, 2021	October 16, 2021	October 16, 2021	N/A	N/A
1-07-000	IMPROVEMENT OF EXISTING OR-GNE WAREHOUSE located at LAM ST., DSH, Digos City, DAVAO DEL SUR	PEO	NO	NP-53.2 Emergency Cases	N/A	October 6, 2021	N/A	October 14, 2021	October 14, 2021	October 19, 2021	October 19, 2021	October 19, 2021	October 20, 2021	October 29, 2021	November 2, 2021	30 CD	N/A	20% DEVT FUND	1450000	0	1450000	1446000	0	1,446,000.00	5	N/A	October 14, 2021	October 14, 2021	October 16, 2021	October 16, 2021	N/A	N/A

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ON-GOING PROCUREMENT ACTIVITIES		Total Allocated Budget of Procurement Activities		Total Contract Price of Procurement Activities Conducted		Total Savings (Total Allocated Budget - Total Contract Price)																								
Item No.	Description	Contract Price	Contract Price	Contract Price	Contract Price	Contract Price	Contract Price																							
1-07-04-010	CONSTRUCTION OF COVERED PATHWAY located at BERNABAYA BLK. BERNABAYA SCHOOL, BERNABAYA, DAVAO DEL SUR.	PEO	NO	Competitive Bidding	N/A	October 8, 2021	N/A	October 14, 2021	November 2, 2021	December 16, 2021	December 17, 2021	45 CD	N/A	General Fund	300000	0	300000	23440.24	0	23440.24	5	N/A	October 14, 2021	October 14, 2021	October 28, 2021	October 28, 2021	N/A	N/A		
1-07-04-010	CONSTRUCTION OF HEALTH CENTER located at BERNABAYA BLK. BERNABAYA SCHOOL, BERNABAYA, DAVAO DEL SUR.	PEO	NO	Competitive Bidding	N/A	November 3, 2021	November 11, 2021	November 25, 2021	November 25, 2021	December 7, 2021	January 5, 2022	January 16, 2022	120 CD	N/A	20% DEVT FUND	2460000	0	2,460,000.00	2460000	0	2,458,000.00	5	N/A	November 6, 2021	November 20, 2021	November 27, 2021	December 2, 2021	N/A	N/A	
1-07-04-010	CONSTRUCTION OF HEALTH CENTER located at BERNABAYA BLK. BERNABAYA SCHOOL, BERNABAYA, DAVAO DEL SUR.	PEO	NO	Competitive Bidding	N/A	October 6, 2021	October 19, 2021	November 2, 2021	November 2, 2021	November 16, 2021	December 9, 2021	January 5, 2022	120 CD	N/A	20% DEVT FUND	2500000	0	2,500,000.00	246670.82	0	2,498,670.82	5	N/A	October 14, 2021	October 26, 2021	November 4, 2021	November 11, 2021	N/A	N/A	
1-07-04-010	CONCRETING OF FMR REPAIRS located at LAPULAPULAN, LAPULAPULAN, DAVAO DEL SUR.	PEO	NO	Competitive Bidding	N/A	October 14, 2021	October 15, 2021	October 26, 2021	November 9, 2021	November 23, 2021	November 23, 2021	December 20, 2021	105 CD	N/A	20% DEVT FUND	1000000	0	10,000,000.00	999933.26	0	9,999,966.74	5	N/A	October 21, 2021	November 4, 2021	November 18, 2021	November 18, 2021	N/A	N/A	
1-07-04-010	CONSTRUCTION OF STAGE located at ISPT, DIOS CITY, DAVAO DEL SUR.	PEO	NO	Competitive Bidding	N/A	November 3, 2021	November 11, 2021	November 25, 2021	November 25, 2021	December 2, 2021	December 9, 2021	January 5, 2022	60 CD	N/A	20% DEVT FUND	1500000	0	1,500,000.00	1460000	0	1,498,000.00	5	N/A	November 6, 2021	November 20, 2021	November 28, 2021	December 4, 2021	N/A	N/A	
1-07-04-010	REPAIRS located at NEW KATIPUNAN, MATIANO, DAVAO DEL SUR.	PEO	NO	MS-SS - Small Value Procurement	N/A	November 12, 2021	N/A	N/A	November 18, 2021	November 18, 2021	December 7, 2021	January 5, 2022	30 CD	N/A	20% DEVT FUND	360000	0	360,000.00	360550	0	359,500.00	5	N/A	November 13, 2021	November 13, 2021	December 2, 2021	December 2, 2021	N/A	N/A	
1-07-04-010	CONSTRUCTION OF COVERED SPACE WITH STAIR located at STA. CMZ, DAVAO DEL SUR.	PEO	NO	Competitive Bidding	N/A	October 20, 2021	October 28, 2021	November 11, 2021	November 11, 2021	November 25, 2021	November 25, 2021	December 7, 2021	75 CD	N/A	SPECIAL FUND	1400000	0	1,400,000.00	134225.66	0	1,394,225.66	5	N/A	October 22, 2021	November 6, 2021	November 11, 2021	November 20, 2021	N/A	N/A	
1-07-04-010	INSTALLATION OF POTABLE WATER located at MAGSAYSAN, DAVAO DEL SUR.	PEO	NO	Competitive Bidding	N/A	October 22, 2021	November 2, 2021	November 16, 2021	November 16, 2021	November 23, 2021	November 23, 2021	December 8, 2021	75 CD	N/A	20% DEVT FUND	3000000	0	3,000,000.00	2999000	0	2,999,000.00	5	N/A	October 20, 2021	November 11, 2021	November 16, 2021	November 20, 2021	N/A	N/A	
1-07-04-010	ELECTRIFICATION/ STREET LIGHTS located at PUNUK, PUNUK, DIOS CITY, DAVAO DEL SUR.	PEO	NO	Competitive Bidding	N/A	October 19, 2021	November 9, 2021	November 23, 2021	November 23, 2021	November 25, 2021	November 25, 2021	December 14, 2021	30 CD	N/A	LGU- GENERAL FUND	1000000	0	1,000,000.00	986000	0	998,000.00	5	N/A	November 4, 2021	November 18, 2021	November 18, 2021	November 20, 2021	N/A	N/A	
1-07-04-010	CONCRETING OF RELOCATION SITE located at KIBULVA, HAGONAY, DAVAO DEL SUR.	PEO	NO	Competitive Bidding	N/A	November 3, 2021	November 11, 2021	November 25, 2021	November 25, 2021	December 2, 2021	December 14, 2021	January 5, 2022	60 CD	N/A	20% DEVT FUND	2000000	0	2,000,000.00	1990000	0	1,998,000.00	5	N/A	November 6, 2021	November 20, 2021	November 28, 2021	December 4, 2021	N/A	N/A	
1-07-04-010	CONC. AND OPENING OF ROAD located at PUNUK, PUNUK, DIOS CITY, DAVAO DEL SUR.	PEO	NO	Competitive Bidding	N/A	August 12, 2021	November 12, 2021	November 23, 2021	November 23, 2021	December 7, 2021	December 26, 2021	December 28, 2021	60 CD	N/A	20% DEVT FUND	5000000	0	5,000,000.00	4,997,000.00	0	4,997,000.00	5	N/A	November 10, 2021	December 2, 2021	December 9, 2021	December 23, 2021	N/A	N/A	
1-07-04-010	CONCRETING OF 30m x 8.2m BARANGAY ROAD WITH SIDE & CROSS-DRAINAGE located at PUNUK, PUNUK, DIOS CITY, DAVAO DEL SUR.	PEO	NO	Competitive Bidding	N/A	November 17, 2021	November 25, 2021	December 7, 2021	December 7, 2021	December 16, 2021	December 21, 2021	December 21, 2021	60 CD	N/A	TRUST FUND	4000000	0	4,000,000.00	0	0	0	0	5	N/A	November 20, 2021	December 2, 2021	December 11, 2021	December 11, 2021	N/A	N/A
1-07-04-010	CONCRETING OF 30m x 8.2m BARANGAY ROAD WITH SIDE & CROSS-DRAINAGE located at PUNUK, PUNUK, DIOS CITY, DAVAO DEL SUR.	PEO	NO	Competitive Bidding	N/A	November 10, 2021	November 18, 2021	December 2, 2021	December 2, 2021	December 7, 2021	December 21, 2021	December 21, 2021	60 CD	N/A	TRUST FUND	3600000	0	3,600,000.00	0	0	0	0	5	N/A	November 13, 2021	November 28, 2021	November 28, 2021	December 2, 2021	N/A	N/A
1-07-04-010	CONCRETING OF BARANGAY ROAD FROM PUNUK EVERLASTING TO PUNUK SILVANA located at BANSHAN, DAVAO DEL SUR.	PEO	NO	Competitive Bidding	N/A	November 3, 2021	November 11, 2021	November 25, 2021	November 25, 2021	December 21, 2021	December 28, 2021	December 28, 2021	45 CD	N/A	TRUST FUND	3000000	0	3,000,000.00	0	0	0	0	5	N/A	November 20, 2021	November 28, 2021	December 18, 2021	December 23, 2021	N/A	N/A

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Total Allocated Budget of Procurement Activities: 929,292,145.87  
 Total Contract Price of Procurement Activities Conducted: 88,855,586.20  
 Total Savings: 840,436,559.67

1-07 00	CONCRETE OF SMA ROAD WITH SIDE & CROSS-DRAINING & SHOULDERING OF 1.5 METER HIGH SIDING FURKOK WALKING- BRAYAN BANSAWAN DAVAO DEL SUR	PEO	NO	Competitive Bidding	N/A	November 17, 2021	November 25, 2021	December 7, 2021	December 14, 2021	January 6, 2022	January 7, 2022				60 CD	N/A	TRUST FUND	4000000	0	4,000,000.00	3905900	0	4,390,418.29	5	November 20, 2021	December 2, 2021	December 9, 2021	December 16, 2021	N/A	N/A	
1-07 04- 010	REPAIR TO MARKET ROAD located at COMSALAC, MANTAWO, DAVAO DEL SUR	PEO	NO	Competitive Bidding	N/A	November 24, 2021 December 21, 2021	December 2, 2021	December 14, 2021 December 21, 2021	January 4, 2022						60 CD	N/A	TRUST FUND	4950000	0	4,950,000.00	4926418.29	0	4,926,418.29	5	November 29, 2021	December 22, 2021	December 29, 2021	December 23, 2021	N/A	N/A	
1-07 03- 010	CONSTRUCTION OF WALKING BRAYAN WALKING BRAYAN DAVAO DEL SUR	PEO	NO	Competitive Bidding	N/A	November 23, 2021									60 CD	N/A	20% DEPT FUND	5000000	0	5,000,000.00	0	0	0	5					N/A	N/A	
1-07 02- 990	CONSTRUCTION OF WALKING BRAYAN WALKING BRAYAN DAVAO DEL SUR	PEO	NO	Competitive Bidding	N/A	November 17, 2021	November 25, 2021	December 7, 2021	December 14, 2021	January 4, 2022	January 4, 2022	January 5, 2022			100 CD	N/A	SPECIAL EDUC. FUND	2000000	0	2,000,000.00	1982952.72	0	1,802,047.28	5	November 20, 2021	December 2, 2021	December 9, 2021	December 16, 2021	N/A	N/A	
1-07 990	REPAIR AND REHAB OF WALKING BRAYAN WALKING BRAYAN DAVAO DEL SUR	PEO	NO	Competitive Bidding	N/A	November 17, 2021	November 25, 2021	December 7, 2021	December 14, 2021	January 4, 2022	January 4, 2022	January 5, 2022			90 CD	N/A	LGFE- GENERAL FUND	2000000	0	2,000,000.00	1990000	0	1,999,000.00	5	November 20, 2021	December 2, 2021	December 9, 2021	December 16, 2021	N/A	N/A	
1-07 990	REPAIR AND REHAB OF WALKING BRAYAN WALKING BRAYAN DAVAO DEL SUR	PEO	NO	Competitive Bidding	N/A	November 17, 2021	November 25, 2021	December 7, 2021	December 14, 2021	January 4, 2022	January 4, 2022	January 5, 2022			90 CD	N/A	SPECIAL EDUC. FUND	2000000	0	2,000,000.00	2029000	0	2,028,000.00	5	November 20, 2021	December 2, 2021	December 9, 2021	December 16, 2021	N/A	N/A	
1-07 990	REPAIR AND REHAB OF WALKING BRAYAN WALKING BRAYAN DAVAO DEL SUR	PEO	NO	Competitive Bidding	N/A	November 17, 2021	November 25, 2021	December 7, 2021	December 14, 2021	January 4, 2022	January 4, 2022	January 5, 2022			90 CD	N/A	LGFE- GENERAL FUND	2000000	0	2,000,000.00	2029000	0	2,028,000.00	5	November 20, 2021	December 2, 2021	December 9, 2021	December 16, 2021	N/A	N/A	
1-07 990	REPAIR AND REHAB OF WALKING BRAYAN WALKING BRAYAN DAVAO DEL SUR	PEO	NO	Competitive Bidding	N/A	November 17, 2021	November 25, 2021	December 7, 2021	December 14, 2021	January 4, 2022	January 4, 2022	January 5, 2022			401 CD	N/A	World IDM Trust fund	10272329.1	0	10,272,329.11	0	0	0	0	5	December 16, 2021	January 16, 2021	January 16, 2021	January 16, 2021	N/A	N/A
1-07 010	CONSTRUCTION OF WALKING BRAYAN WALKING BRAYAN DAVAO DEL SUR	PEO	NO	Competitive Bidding	N/A	December 24, 2021	January 4, 2022	January 18, 2022	January 18, 2022	January 18, 2022	January 18, 2022	January 18, 2022			60 CD	N/A	LGFE- GENERAL FUND	2000000	0	2,000,000.00	0	0	0	0	5	December 29, 2021	January 13, 2021	January 13, 2021	January 13, 2021	N/A	N/A
1-07 010	CONSTRUCTION OF WALKING BRAYAN WALKING BRAYAN DAVAO DEL SUR	PEO	NO	Competitive Bidding	N/A	December 24, 2021	January 4, 2022	January 18, 2022	January 18, 2022	January 18, 2022	January 18, 2022	January 18, 2022			90 CD	N/A	TRUST FUND	1975000	0	1,975,000.00	0	0	0	0	5	December 9, 2021	December 23, 2021	December 23, 2021	December 23, 2021	N/A	N/A
1-07 010	CONSTRUCTION OF WALKING BRAYAN WALKING BRAYAN DAVAO DEL SUR	PEO	NO	Competitive Bidding	N/A	December 24, 2021	January 4, 2022	January 18, 2022	January 18, 2022	January 18, 2022	January 18, 2022	January 18, 2022			105 CD	N/A	TRUST FUND	3500000	0	3,500,000.00	0	0	0	0	5	December 29, 2021	January 13, 2021	January 13, 2021	January 13, 2021	N/A	N/A
1-07 010	CONSTRUCTION OF WALKING BRAYAN WALKING BRAYAN DAVAO DEL SUR	PEO	NO	Competitive Bidding	N/A	December 24, 2021	January 4, 2022	January 18, 2022	January 18, 2022	January 18, 2022	January 18, 2022	January 18, 2022			90 CD	N/A	GENERAL FUND	3000000	0	3,000,000.00	0	0	0	0	5	December 11, 2021	December 23, 2021	December 23, 2021	December 23, 2021	N/A	N/A
1-07 010	CONSTRUCTION OF WALKING BRAYAN WALKING BRAYAN DAVAO DEL SUR	PEO	NO	Competitive Bidding	N/A	December 24, 2021	January 4, 2022	January 18, 2022	January 18, 2022	January 18, 2022	January 18, 2022	January 18, 2022			120 CD	N/A	GENERAL FUND	2510000	0	2,510,000.00	0	0	0	0	5	December 16, 2021	January 6, 2022	January 6, 2022	January 6, 2022	N/A	N/A
1-07 010	CONSTRUCTION OF WALKING BRAYAN WALKING BRAYAN DAVAO DEL SUR	PEO	NO	Competitive Bidding	N/A	December 24, 2021	January 4, 2022	January 18, 2022	January 18, 2022	January 18, 2022	January 18, 2022	January 18, 2022			40 CD	N/A	GENERAL FUND	400000	0	400,000.00	0	0	0	0	5					N/A	N/A

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1-07	FROM TO MARKET ROAD D3, STA. CRUZ, DAVAO DEL SUR	PIED	NO	Competitive Bidding																													
990	CONSTRUCTION OF LEVEL II POTABLE WATER SUPPLY SYSTEM BRGY. JOSE ROSA, STA. CRUZ, DAMVO DEL SUR	PPRO	NO	Competitive Bidding																													
990	CONSTRUCTION OF LEVEL II POTABLE WATER SUPPLY SYSTEM BRGY. JOSE ROSA, STA. CRUZ, DAMVO DEL SUR	PPRO	NO	Competitive Bidding																													
Total Alloted Budget of On-going Procurement Activities																																	
													120 CD	N/A	TRUST FUND	10000000	0	10 000 000.00	0	0									N/A	N/A			
													69 CD	N/A	20% DEPT FUND	2000000	0	2 000 000.00	0	0											N/A	N/A	
																0	0	0	0	0													

Prepared by:  
  
**ENGR. SHEELA MAE A. PANTOJA**  
OIC - SMAC Secretary Field

FOR: *(on SMC Field)*  
**GYPSY JENNIFER C. ANQUITO**  
SMAC Secretary at Field

Recommended and Approved by:  
  
**DESSALEGN B. SANCHEZ**, D. CPA  
SMAC Chairperson

APPROVED:  
**Mrs. Rosendo IV & Cases**  
Head of the Procuring Entity

**BY AUTHORITY OF THE GOVERNOR**  
  
**CHRISTIAN M. TIU**  
GOVERNOR  
**OFFICE OF THE PROVINCIAL GOVERNMENT**