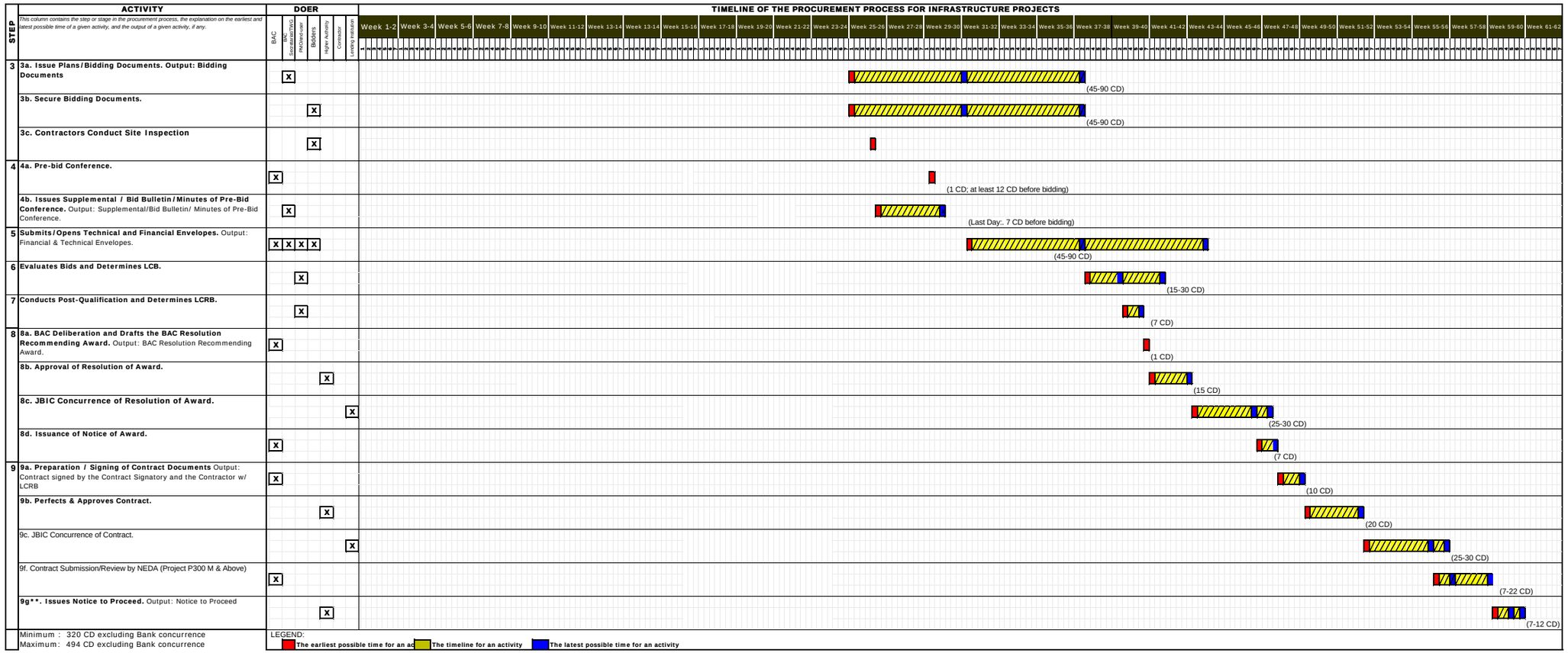
FLOWCHART OF DPWH PROCUREMENT PROCESS (FOREIGN ASSISTED PROJECTS)

STEP	ACTIVITY	DOER: BAC	DOER: BAC Secretariat/ PMO/Consultant	DOER: Bidders	DOER: Higher Authority	DOER: Contractor	DOER: Funding Institution	TIMELINE OF THE PROCUREMENT PROCESS FOR INFRASTRUCTURE PROJECTS
	This column contains the step or stage in the procurement process, the explanation on the earliest and latest possible time of a given activity, and the output of a given activity, if any.							Week 1-2 … Week 61-62
1	**1a. Pre-Procurement Conference:**	X						(1 CD)
	1b. Approves PQ Criteria: Output PQ Criteria	X						(3 CD)
	1c. Concurs PQ Criteria. Output: No Objection Letter.						X	(25-30 CD)
	1.d Publishes the IFPB in the Newspaper / Posts the IFPB in the Website of the Procuring Entity, Its E-Procurement Service Provider, If Any, G-EPS, & at a Conspicuous Place Reserved for This Purpose.	X						(8-14)
2	**2a. Submit LOI / Secure PQ Forems & Prepare PQ Statements & Required supporting Documents.** Output. Application for Prequalification.		X					(42-56 CD)
	2b. Issue PQ Documents. Output: PQ Documents.	X						(42-56 CD)
	2c. Pre-submittal Conference, for very large/ or complex project. Output. Minutes of the Meeting	X						(1 CD)
	2d. Request for clarification on any part of PQ Documents. Output. Bid Bulletin/Addendum		X					(Deadline: 10 CD before submission of PQ Statement)
	2e. Submission of Prequalification Documents. Output: Prequalification Statements of Contractors.		X					(42-56 CD)
	2f. PQ Evaluation.		X					(15-30 CD)
	2g. BAC Deliberation of PQ Evaluation.	X						(1 CD)
	2h. Clarification / Notification of PDQ Contrators.		X					(7 CD)
	2i. Response to Clarification / Request for Reconsideration.		X					(7 CD)
	2j. Evaluation / Deliberation of Request for Reconsideration.	X						(1 CD)
	2k. Preparation and Approval of of PQ Resolution :Output: Approved PQ Rresolution	X						(7 CD)
	2l. JBIC Concurrence of PQ Resolution. Output: No Objection Letter						X	(25 - 30 CD)
	2m. Notification of PQ Contractors.	X						(7 CD)


STEP
ACTIVITY
This column contains the step or stage in the procurement process, the explanation on the earliest and latest possible time of a given activity, and the output of a given activity, if any.
DOER
BAC
BAC Secretariat/TWG
PMO/End-user
Bidders
Higher Authority
Contractor
Lending Institution
TIMELINE OF THE PROCUREMENT PROCESS FOR INFRASTRUCTURE PROJECTS
Week 1-2
Week 3-4
Week 5-6
Week 7-8
Week 9-10
Week 11-12
Week 13-14
Week 13-14
Week 15-16
Week 17-18
Week 19-20
Week 21-22
Week 23-24
Week 25-26
Week 27-28
Week 29-30
Week 31-32
Week 33-34
Week 35-36
Week 37-38
Week 39-40
Week 41-42
Week 43-44
Week 45-46
Week 47-48
Week 49-50
Week 51-52
Week 53-54
Week 55-56
Week 57-58
Week 59-60
Week 61-62
3
3a. Issue Plans/Bidding Documents. Output: Bidding Documents
(45-90 CD)
3b. Secure Bidding Documents.
(45-90 CD)
3c. Contractors Conduct Site Inspection
4
4a. Pre-bid Conference.
(1 CD; at least 12 CD before bidding)
4b. Issues Supplemental / Bid Bulletin/Minutes of Pre-Bid Conference. Output: Supplemental/Bid Bulletin/ Minutes of Pre-Bid Conference.
(Last Day:. 7 CD before bidding)
5
Submits/Opens Technical and Financial Envelopes. Output: Financial & Technical Envelopes.
(45-90 CD)
6
Evaluates Bids and Determines LCB.
(15-30 CD)
7
Conducts Post-Qualification and Determines LCRB.
(7 CD)
8
8a. BAC Deliberation and Drafts the BAC Resolution Recommending Award. Output: BAC Resolution Recommending Award.
(1 CD)
8b. Approval of Resolution of Award.
(15 CD)
8c. JBIC Concurrence of Resolution of Award.
(25-30 CD)
8d. Issuance of Notice of Award.
(7 CD)
9
9a. Preparation / Signing of Contract Documents Output: Contract signed by the Contract Signatory and the Contractor w/ LCRB
(10 CD)
9b. Perfects & Approves Contract.
(20 CD)
9c. JBIC Concurrence of Contract.
(25-30 CD)
9f. Contract Submission/Review by NEDA (Project P300 M & Above)
(7-22 CD)
9g**. Issues Notice to Proceed. Output: Notice to Proceed
(7-12 CD)
Minimum : 320 CD excluding Bank concurrence
Maximum: 494 CD excluding Bank concurrence
LEGEND:
The earliest possible time for an ac
The timeline for an activity
The latest possible time for an activity