STEP	ACTIVITY	DOER	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.	BAC · BAC Secretariat · PMO/end-user · TWG · Bidders · Head of the Procuring Entity · Higher Authority · Contractor w/ LCRB · Contract Signatory	Week 1 · Week 2 · Week 3 · Week 4 · Week 5 · Week 6 · Week 7 · Week 8 · Week 9 · Week 10 · Week 11 · Week 12 · Week 13 · Week 14 · Week 15 · Week 16 · Week 17 · Week 18 · Week 19 · Week 20 · Week 21 · Week 22 · Week 23 · Week 24 · Week 25
1	**1a. Publishes the IAEB in the Newspaper (1st Advertisement).**	X	
	1b. Posts the IAEB 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	
	1c. Publishes the IAEB in the Newspaper (2nd Advertisement).	X	
2	**2a. Submit LOI and Application for Eligibility.** Output: LOI and Application for Eligibility	X	
	2b. Issue Eligibility Forms. Output: Eligibility Forms	X	
	2c. Deadline of Receipt of LOI and Application for Eligibility.	X	
	2d. Submits Eligibility Envelopes. Output: Eligibility Envelopes	X	
	2e. Opens Eligibility Envelopes / Conducts Eligibility Check.	X	
3	**3a. Issue Bidding Documents.** Output: Bidding Documents	X	
	3b. Secure Bidding Documents.	X	
4	**4a. Calls a Pre-bid Conference.**	X	
	4b. Makes Available Copies of Minutes of the Pre-bid Conference. Output: Minutes of the Pre-bid Conference.	X	
	4c. Issues Supplemental / Bid Bulletin. Output: Supplemental/Bid Bulletin	X	
5	**5a. Submits Technical and Financial Envelopes.** Output: Financial & Technical Envelopes.	X	
	5b. Opens Technical and Financial Envelopes.	X	
6	**Evaluates Bids and Determines LCB.**	X	
7	**Conducts Post-Qualification and Determines LCRB.**	X	
8	**8a. Drafts the BAC Resolution Recommending Award.** Output: BAC Resolution Recommending Award.	X	
	8b. Approves Recommendation and Issues Notice of Award. Output: Notice of Award	X	
	8c. Accepts the Notice of Award.	X	
9	**9a. BAC Finalizes the Contract with the Assistance of the TWG.** Output: Contract to be signed by the Contract Signatory and the Contractor w/ LCRB	X X	
	9b. Contractor with LCRB Posts Performance Security and Signs Contract. Output: Contract signed by the Contractor w/ LCRB, Performance Security	X	
	9c. Head of the Procuring Entity Signs the Contract Immediately After Receiving Performance Security. Output: Contract signed by the Contract Signatory	X X	
	9d*. Perfects & Approves Contract.	X	
	9e. Issues Notice to Proceed.** Output: Notice to Proceed	X	
	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.	BAC · BAC Secretariat · PMO/end-user · TWG · Bidders · Head of the Procuring Entity · Higher Authority · Contractor w/ LCRB · Contract Signatory	Week 1 · Week 2 · Week 3 · Week 4 · Week 5 · Week 6 · Week 7 · Week 8 · Week 9 · Week 10 · Week 11 · Week 12 · Week 13 · Week 14 · Week 15 · Week 16 · Week 17 · Week 18 · Week 19 · Week 20 · Week 21 · Week 22 · Week 23 · Week 24 · Week 25
	ACTIVITY	**DOER**	**TIMELINE OF THE PROCUREMENT PROCESS FOR INFRASTRUCTURE PROJECTS**

*Optional. This becomes step 9d only when approval of higher authority is required (IRR-A Sec. 37.4)

**This becomes step 9d when approval of higher authority is not required (IRR-A Sec. 37.4)

LEGEND:

The earliest possible time for an activity

The timeline for an activity

The latest possible time for an activity