

## Department of Public Works and Highways

### Zamboanga del Norte 3rd Engineering District Segabe, Piñan, Zamboanga del Norte

#### FINAL ANNUAL PROCUREMENT PLAN FOR FY 2019

Standard Coding (Proc/Contract ID)	Procurement Project (Contract Name)	Implementing Unit End-User Unit	Mode of Procurement	Schedule of Each Procurement Activity				Source of Funds	Estimated Budget			Remarks (Brief Description of Project)
				Advt/ Posting of IB/REOI	Submn/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
CIVIL WORKS												
19JD0001	Construction of Multipurpose Building (Covered Court), Brgy. Antipolo, Dapitan City, Zamboanga del Norte	Construction Section	Public Bidding	9/26/2018	10/17/2018	6/17/2019	7/1/19-7/10/19	GOP	2,500,000.00	-	2,500,000.00	Construction of Multipurpose Building
19JD0002	Construction of Multipurpose Building (Covered Court), Brgy. Aseniero, Dapitan City, Zamboanga del Norte	Construction Section	Public Bidding	9/26/2018	10/17/2018	6/17/2019	7/1/19-7/10/19	GOP	2,500,000.00	-	2,500,000.00	Construction of Multipurpose Building
19JD0003	Construction of Multipurpose Building (Covered Court), Brgy. Carang, Dapitan City, Zamboanga del Norte	Construction Section	Public Bidding	9/26/2018	10/17/2018	6/17/2019	7/1/19-7/10/19	GOP	2,500,000.00	-	2,500,000.00	Construction of Multipurpose Building
19JD0004	Construction of Multipurpose Building (Covered Court), Dakak NHS, Brgy. Taguilon, Dapitan City, Zamboanga del Norte	Construction Section	Public Bidding	9/26/2018	10/17/2018	6/17/2019	7/1/19-7/10/19	GOP	2,500,000.00	-	2,500,000.00	Construction of Multipurpose Building
19JD0005	Construction of Multipurpose Building (Covered Court), Brgy. Putongan, Dapitan City, Zamboanga del Norte	Construction Section	Public Bidding	9/26/2018	10/17/2018	6/17/2019	7/1/19-7/10/19	GOP	2,500,000.00	-	2,500,000.00	Construction of Multipurpose Building
19JD0006	Construction of Multipurpose Building (Covered Court), Taguilon ES, Dapitan City, Zamboanga del Norte	Construction Section	Public Bidding	9/26/2018	10/17/2018	6/17/2019	7/1/19-7/10/19	GOP	2,500,000.00	-	2,500,000.00	Construction of Multipurpose Building
19JD0007	Construction of Multipurpose Building (Covered Court), Brgy. Alvenda, Mutia, Zamboanga del Norte	Construction Section	Public Bidding	9/26/2018	10/17/2018	6/17/2019	7/1/19-7/10/19	GOP	2,500,000.00	-	2,500,000.00	Construction of Multipurpose Building
19JD0008	Construction of Multipurpose Building (Covered Court), Brgy. Antonino, Sergio Osmeña Sr., Zamboanga del Norte	Construction Section	Public Bidding	9/26/2018	10/17/2018	6/17/2019	7/1/19-7/10/19	GOP	2,500,000.00	-	2,500,000.00	Construction of Multipurpose Building
19JD0009	Construction of Multipurpose Building (Covered Court), Brgy. Sto. Niño, Polanco, Zamboanga del Norte	Construction Section	Public Bidding	9/27/2018	10/18/2018	6/17/2019	7/1/19-7/10/19	GOP	2,500,000.00	-	2,500,000.00	Construction of Multipurpose Building
19JD0010	Construction of Multipurpose Building (Covered Court), 5th Infantry Battalion Brgy. Del Pilar, Piñan, Zamboanga del Norte	Construction Section	Public Bidding	9/27/2018	10/18/2018	6/17/2019	7/1/19-7/10/19	GOP	2,500,000.00	-	2,500,000.00	Construction of Multipurpose Building
19JD0011	Construction of Multipurpose Building (Covered Court), Brgy. Masidlakon, Dapitan City, Zamboanga del Norte	Construction Section	Public Bidding	9/27/2018	10/18/2018	6/17/2019	7/1/19-7/10/19	GOP	2,500,000.00	-	2,500,000.00	Construction of Multipurpose Building
19JD0012	Construction of Multipurpose Building (Covered Court), Brgy. Newland, Mutia, Zamboanga del Norte	Construction Section	Public Bidding	9/27/2018	10/18/2018	6/17/2019	7/1/19-7/10/19	GOP	2,500,000.00	-	2,500,000.00	Construction of Multipurpose Building
19JD0013	Construction of Multipurpose Building (Covered Court), Brgy. San Miguel, Mutia, Zamboanga del Norte	Construction Section	Public Bidding	9/27/2018	10/18/2018	6/17/2019	7/1/19-7/10/19	GOP	2,500,000.00	-	2,500,000.00	Construction of Multipurpose Building
19JD0016	Construction of Concrete Road-Buenavista Brgy. Road, (Phase II) in Support of Corn and Vegetables Production at Brgy. Buenavista, Sergio Osmeña, Zamboanga del Norte	Construction Section	Public Bidding	9/28/2018	11/26/2018	6/17/2019	7/1/19-7/10/19	GOP	65,000,000.00		65,000,000.00	Construction of Concrete Road
19JD0017	Paving of Unpaved Road with Essential Road Safety Features Rizal-Dakak-Coastal Loop Road K1836+705-K1836+761.50 K1836+790.50-K1836+842.50	Construction Section	Public Bidding	9/28/2018	11/20/2018	6/17/2019	7/1/19-7/10/19	GOP	3,800,000.00		3,800,000.00	Reconstruction to Concrete Pavement

19JD0018	Concreting of Brgy. Sikitan Road Piñan, Zamboanga del Norte	Construction Section	Public Bidding	9/28/2018	11/20/2018	6/17/2019	7/1/19-7/10/19	GOP	20,000,000.00		20,000,000.00	Road Concreting
19JD0019	Construction of Flood Mitigation Structure Extension of Flood Control Structure (Revetment) along Dapitan River, Barcelona-Leop Section Zamboanga del Norte	Construction Section	Public Bidding	10/1/2018	2/19/2019	6/17/2019	7/1/19-7/10/19	GOP	40,726,000.00	-	40,726,000.00	Construction of Flood Mitigation Structure
19JD0020	Construction of Flood Mitigation Structure Construction of Flood Control Structure (Revetment) along Dapitan River, Ilaya Bridge ( Abutment B) Dapitan City, Zamboanga del Norte	Construction Section	Public Bidding	10/1/2018	11/27/2018	6/17/2019	7/1/19-7/10/19	GOP	40,000,000.00	-	40,000,000.00	Construction of Flood Mitigation Structure
19JD0021	Construction of Flood Mitigation Structure Construction of Flood Control Structure (Revetment) along Dapitan River, Ilaya-Oyan Bridge Section Zamboanga del Norte	Construction Section	Public Bidding	10/1/2018	11/27/2018	6/17/2019	7/1/19-7/10/19	GOP	20,000,000.00	-	20,000,000.00	Construction of Flood Mitigation Structure
19JD0022	Construction of Flood Mitigation Structure-Construction/Extension of Flood Control Structure (Revetment/Bank Protection) along Dipolog River, Dapdap Bridge along Polanco-Macleodes Road, Polanco, Zamboanga del Norte	Construction Section	Public Bidding	10/1/2018	11/27/2018	6/17/2019	7/1/19-7/10/19	GOP	40,000,000.00	-	40,000,000.00	Construction of Flood Mitigation Structure
19JD0023	Construction of Flood Mitigation Structure Construction of Flood Control Structure (Revetment) along Dipolog River, Guinles Section Polanco, Zamboanga del Norte	Construction Section	Public Bidding	10/1/2018	11/27/2018	6/17/2019	7/1/19-7/10/19	GOP	35,000,000.00	-	35,000,000.00	Construction of Flood Mitigation Structure
19JD0024	Construction of Flood Mitigation Structure Construction of Flood Control Structure (Poblacion Side) along Layawan River, Polanco, Zamboanga del Norte	Construction Section	Public Bidding	10/1/2018	11/27/2018	6/17/2019	7/1/19-7/10/19	GOP	50,000,000.00	-	50,000,000.00	Construction of Flood Mitigation Structure
19JD0025	Construction of Multipurpose Building (Covered Court), Brgy. New Tangub, Sergio Osmeña Sr., Zamboanga del Norte	Construction Section	Public Bidding	10/3/2018	11/26/2018	6/17/2019	7/1/19-7/10/19	GOP	2,500,000.00	-	2,500,000.00	Construction of Multipurpose Building
19JD0026	Construction of Multipurpose Building (Covered Court), Brgy. Situbo, Sergio Osmeña Sr., Zamboanga del Norte	Construction Section	Public Bidding	10/3/2018	11/26/2018	6/17/2019	7/1/19-7/10/19	GOP	2,500,000.00	-	2,500,000.00	Construction of Multipurpose Building
19JD0027	Construction of Multipurpose Building (Covered Court), Brgy. Tuburan, Sergio Osmeña Sr., Zamboanga del Norte	Construction Section	Public Bidding	10/3/2018	11/26/2018	6/17/2019	7/1/19-7/10/19	GOP	2,500,000.00	-	2,500,000.00	Construction of Multipurpose Building
19JD0028	Road Widening along Dipolog-Polanco-Piñan-Jct. Oroquieta Road K1810+(-463)-K1811+290.80, Chainage 010-Chainage 082.50	Construction Section	Public Bidding	10/4/2018	12/17/2018	6/17/2019	7/1/19-7/10/19	GOP	50,000,000.00	-	50,000,000.00	Reconstruction to Concrete Pavement
19JD0029	Construction of Concrete Road-Concreting Brgy. New Dapitan to Brgy. Sipaon, Rizal, Zamboanga del Norte	Construction Section	Public Bidding	10/4/2018	12/17/2018	6/17/2019	7/1/19-7/10/19	GOP	60,000,000.00	-	60,000,000.00	Construction of Concrete Road
19JD0030	Reconstruction to Concrete Pavement Piñan-Mutia Road K1816+(-897)-K1816+191.50	Construction Section	Public Bidding	10/4/2018	12/17/2018	6/17/2019	7/1/19-7/10/19	GOP	28,003,000.00	-	28,003,000.00	Reconstruction to Concrete Pavement
19JD0031	Reconstruction of Concrete Pavement Dipolog-Oroquieta National Road K1820+474-K1823+000, K1825+452-K1825+784.50	Construction Section	Public Bidding	10/4/2018	11/27/2018	6/17/2019	7/1/19-7/10/19	GOP	50,000,000.00	-	50,000,000.00	Reconstruction to Concrete Pavement
19JD0032	Reconstruction to Concrete Pavement along Dipolog-Oroquieta National Road K1796+485-K1797+029, K1797+680-K1797+996, K1798+979-K1800+979, K1801+182-K1801+267.25	Construction Section	Public Bidding	10/4/2018	12/19/2018	6/17/2019	7/1/19-7/10/19	GOP	50,000,000.00		50,000,000.00	Construction of Concrete Road
19JD0033	Construction of Concrete Road-Biayon-Wilben-San Jose Road, (Phase II) in Support of Biayon Corn and Coconut Production, Sergio Osmeña, Zamboanga del Norte	Construction Section	Public Bidding	10/4/2018	12/19/2018	6/17/2019	7/1/19-7/10/19	GOP	46,200,000.00		46,200,000.00	Reconstruction to Concrete Pavement

19JD0034	Construction of Multipurpose Building (Covered Court), Brgy. Libay, Sibutad, Zamboanga del Norte	Construction Section	Public Bidding	10/4/2018	11/7/2018	6/17/2019	7/1/19-7/10/19	GOP	2,500,000.00	-	2,500,000.00	Construction of Multipurpose Building
19JD0035	Construction of Multipurpose Building (Covered Court), Brgy. Panganuran, Sibutad, Zamboanga del Norte	Construction Section	Public Bidding	10/5/2018	11/26/2018	6/17/2019	7/1/19-7/10/19	GOP	2,500,000.00	-	2,500,000.00	Construction of Multipurpose Building
19JD0036	Construction of Multipurpose Building (Covered Court), Brgy. Lapayan Baja, Polanco, Zamboanga del Norte	Construction Section	Public Bidding	10/8/2018	12/18/2018	6/17/2019	7/1/19-7/10/19	GOP	2,500,000.00	-	2,500,000.00	Construction of Multipurpose Building
19JD0037	Construction of Multipurpose Building (Covered Court), Brgy. Pian, Polanco, Zamboanga del Norte	Construction Section	Public Bidding	10/8/2018	12/18/2018	6/17/2019	7/1/19-7/10/19	GOP	2,500,000.00	-	2,500,000.00	Construction of Multipurpose Building
19JD0038	Construction of Multipurpose Building (Covered Court), Brgy. San Antonio, Polanco, Zamboanga del Norte	Construction Section	Public Bidding	10/8/2018	12/18/2018	6/17/2019	7/1/19-7/10/19	GOP	2,500,000.00	-	2,500,000.00	Construction of Multipurpose Building
19JD0039	Construction of Multipurpose Building (Covered Court), Brgy. Diwaan, Dapitan City, Zamboanga del Norte	Construction Section	Public Bidding	10/8/2018	11/7/2018	6/17/2019	7/1/19-7/10/19	GOP	2,500,000.00	-	2,500,000.00	Construction of Multipurpose Building
19JD0040	Construction of Multipurpose Building (Covered Court), Brgy. Linabo, Polanco, Zamboanga del Norte	Construction Section	Public Bidding	10/8/2018	12/26/2018	6/17/2019	7/1/19-7/10/19	GOP	2,500,000.00	-	2,500,000.00	Construction of Multipurpose Building
19JD0041	Construction of Multipurpose Building (Covered Court), Brgy. Ma. Cristina, Dapitan City, Zamboanga del Norte	Construction Section	Public Bidding	10/8/2018	11/9/2018	6/17/2019	7/1/19-7/10/19	GOP	2,500,000.00	-	2,500,000.00	Construction of Multipurpose Building
19JD0042	Construction of Multipurpose Building (Covered Court), Brgy. Nangcaan, Rizal, Zamboanga del Norte	Construction Section	Public Bidding	10/8/2018	12/18/2018	6/17/2019	7/1/19-7/10/19	GOP	2,500,000.00	-	2,500,000.00	Construction of Multipurpose Building
19JD0043	Construction of Multipurpose Building (Covered Court), Brgy. Penacio, Sergio Osmeña Sr., Zamboanga del Norte	Construction Section	Public Bidding	10/8/2018	12/18/2018	6/17/2019	7/1/19-7/10/19	GOP	2,500,000.00	-	2,500,000.00	Construction of Multipurpose Building
19JD0044	Construction of Multipurpose Building (Covered Court), Brgy. Wilben, Sergio Osmeña Sr., Zamboanga del Norte	Construction Section	Public Bidding	10/8/2018	12/18/2018	6/17/2019	7/1/19-7/10/19	GOP	2,500,000.00	-	2,500,000.00	Construction of Multipurpose Building
19JD0045	Construction of Multipurpose Building (Covered Court), Sibutad Central School, Sibutad, Zamboanga del Norte	Construction Section	Public Bidding	10/8/2018	11/9/2018	6/17/2019	7/1/19-7/10/19	GOP	2,500,000.00	-	2,500,000.00	Construction of Multipurpose Building
19JD0046	Construction of Multipurpose Building Brgy. ALiguay Island, Dapitan City, Zamboanga del Norte	Construction Section	Public Bidding	10/9/2018	12/18/2018	6/17/2019	7/1/19-7/10/19	GOP	4,000,000.00	-	4,000,000.00	Construction of Multipurpose Building
19JD0047	Construction of Multipurpose Building Brgy. Silinog Island, Dapitan City, Zamboanga del Norte	Construction Section	Public Bidding	9/28/2018	12/18/2018	6/17/2019	7/1/19-7/10/19	GOP	4,000,000.00		4,000,000.00	Construction of Concrete Road
19JD0048	Construction of Drainage Structure along Dipolog-Punta-Dansulan-S. Osmeña, Zamboanga del Norte/Sur Bdry. Rd K1884+145.31-K1884+820	Construction Section	Public Bidding	10/26/2018	11/28/2018	6/17/2019	7/1/19-7/10/19	GOP	9,909,000.00		9,909,000.00	Reconstruction to Concrete Pavement
19JD0049	Reconstruction to Concrete Pavement along Rizal-Dakak-Dapitan Coastal Loop Road K1816+006-K1816+518.26, K1842+995-K1843+674.50	Construction Section	Public Bidding	10/26/2018	11/28/2018	6/17/2019	7/1/19-7/10/19	GOP	50,000,000.00		50,000,000.00	Road Concreting
19JD0050	Construction of Road Slope Protection Structure along Dipolog-Punta-Dansulan-S.Osmeña Zamboanga del Norte/Sur Bdry. Road K1880+000-K1880+100 K1880+103-K1880+463.30, K1880+520-K1880+689.50	Construction Section	Public Bidding	10/26/2018	11/28/2018	6/17/2019	7/1/19-7/10/19	GOP	50,000,000.00	-	50,000,000.00	Construction of Flood Mitigation Structure
19JD0051	Replacement of Permanent Weak Bridges Isis Bridge (B00419MN) along Ilaya-Isis-Polanco Road (Phase I)	Construction Section	Public Bidding	10/26/2018	12/18/2018	6/17/2019	7/1/19-7/10/19	GOP	25,000,000.00	-	25,000,000.00	Construction of Flood Mitigation Structure
19JD0052	Construction of COMELEC Multipurpose Building (Phase I) Dapitan City, Zamboanga del Norte	Construction Section	Public Bidding	11/7/2018	12/17/2018	6/17/2019	7/1/19-7/10/19	GOP	10,000,000.00		10,000,000.00	Reconstruction to Concrete Pavement

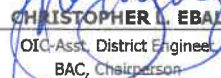
19JD0053	Construction of Philippine Coast Guard Multipurpose Building Brgy. San Vicente, Dapitan City, Zamboanga del Norte	Construction Section	Public Bidding	11/7/2018	12/17/2018	6/17/2019	7/1/19-7/10/19	GOP	6,000,000.00	-	6,000,000.00	Road Concreting
19JD0054	Construction of PNP Highway Patrol Group Multipurpose Building Brgy. San Pedro, Dapitan City, Zamboanga del Norte	Construction Section	Public Bidding	11/7/2018	12/17/2018	6/17/2019	7/1/19-7/10/19	GOP	6,000,000.00	-	6,000,000.00	Construction of Flood Mitigation Structure
19JD0055	Construction of Multipurpose Hall Brgy. Poblacion, Sergio Osmeña, Zamboanga del Norte	Construction Section	Public Bidding	11/7/2018	12/17/2018	6/17/2019	7/1/19-7/10/19	GOP	10,000,000.00	-	10,000,000.00	Construction of Flood Mitigation Structure
<b>FY 2018 CONTINUING APPROPRIATIONS</b>												
18JD0102	Construction of Sunrise Boulevard Phase III Dapitan City, Zamboanga del Norte	Construction Section	Public Bidding	10/1/2018	2/19/2019	2/26/2019	3/22/19- 3/26/19	GOP	20,000,000.00	-	20,000,000.00	Concreting of Road
18JD0103	Dredging of Liboran River, Dapitan City, Zamboanga del Norte	Construction Section	Public Bidding	10/1/2018	2/12/2019	2/28/2019	3/12/19- 3/14/14	GOP	30,000,000.00	-	30,000,000.00	Dredging

Prepared by:

  
**NAOMI M. CORRE**  
 Engineer III  
 Chief, Procurement Unit  
 Head, BAC-Secretariat

Date: \_\_\_\_\_

Recommended by:

  
**CHRISTOPHER L. EBAL**  
 OIC-Asst. District Engineer  
 BAC, Chairperson

Date: \_\_\_\_\_

Approved by:

  
**VERONICO O. MICARANDAYO**  
 OIC-Asst. District Engineer

Date: \_\_\_\_\_

# Department of Public Works and Highways

Procurement/Contract ID: **19JD0001** ✓  
 Contract Name: **Construction of Multipurpose Building (Covered Court), Brgy. Antipolo, Dapitan City, Zamboanga del Norte** ✓  
 Contract Location: **Zamboanga del Norte**

**DPWH-ZN 3rd Engineering Office, Segabe, Piñan, ZN**  
 Name of Procuring Entity

## FINAL PROJECT PROCUREMENT MANAGEMENT PLAN FOR INFRASTRUCTURE

1. Brief Scope of Work: Construction of Multipurpose Building

2. Approved Budget for the Contract: **Php 2,475,000.00** ✓

3. Readiness of the Contract for Procurement  
 3.1 Availability of Fund; If NEP: PAP No. \_\_\_\_\_ Amount: Php 2,500,000.00  
 If GAA: Project Procurement ID \_\_\_\_\_ Amount \_\_\_\_\_  
 3.2 Completed Detailed Engineering, including EIS: Yes \_\_\_\_\_ No \_\_\_\_\_  
 3.2 Completed Bidding Documents: Yes \_\_\_\_\_ No \_\_\_\_\_  
 3.2 Right-of-Way Acquisition Plan: Yes \_\_\_\_\_ No \_\_\_\_\_

### 4. Contract Implementation Schedule

4.1 Contract Duration 100 / calendar days

4.2 Target Start Date \_\_\_\_\_

4.3 Target Completion Date \_\_\_\_\_

### 5. Proposed Procurement Method

Public Bidding  
 Others (Specify Justification) \_\_\_\_\_

### 6. Procurement Schedule

PROJECT PROCUREMENT MANAGEMENT PLAN			
ACTIVITY	From	To	No. of Days
6.1 Pre-procurement Conference	-	-	
6.2 Advertisement of Invitation to Bid	9/26/2018	10/2/2018	7
6.3 Issuance of Bidding Documents	9/26/2018	10/17/2018	22
6.4 Pre-Bid Conference	10/4/2018	10/4/2018	1
6.5 Receipt and Opening of Bids	10/17/2018	10/17/2018	1
6.6 Eligibility Check	10/17/2018	10/17/2018	1
6.7 Evaluation of Bids	10/18/2018	10/24/2018	7
6.8 Post Qualification	2/6/2019	3/22/2019	45
6.9 Notice of Award	6/3/2019	6/17/2019	15

### 7. Contract Processing

ACTIVITY	From	To	No. of Days
7.1 Perfection and Signing of Contract	6/18/2019	6/25/2019	8
6.2 Approval of Contract	6/26/2019	7/5/2019	10
6.3 Notice to Proceed	7/8/2019	7/10/2019	3

Submitted by:

Evaluated by:

  
**VERONICO O. MICARANDAYO**  
 OIC-District Engineer

  
**EDNA B. PENADOS**  
 Budget Officer II

Department of Public Works and Highways

Procurement/Contract ID: **19JD0002** ✓  
Contract Name: **Construction of Multipurpose Building (Covered Court),  
Brgy. Aseniero, Dapitan City, Zamboanga del Norte** ✓  
Contract Location: **Zamboanga del Norte**

**DPWH-ZN 3rd Engineering Office, Segabe, Piñan, ZN**  
Name of Procuring Entity

**FINAL PROJECT PROCUREMENT MANAGEMENT PLAN  
FOR INFRASTRUCTURE**

1. Brief Scope of Work: Construction of Multipurpose Building

2. Approved Budget for the Contract: **Php 2,475,000.00** ✓

3. Readiness of the Contract for Procurement

3.1 Availability of Fund: If NEP: PAP No. \_\_\_\_\_

Amount: Php 2,500,000.00

If GAA: Project Procurement ID \_\_\_\_\_ Amount \_\_\_\_\_

3.2 Completed Detailed Engineering, including EIS: Yes \_\_\_\_\_ No \_\_\_\_\_

3.2 Completed Bidding Documents: Yes \_\_\_\_\_ No \_\_\_\_\_

3.2 Right-of-Way Acquisition Plan: Yes \_\_\_\_\_ No \_\_\_\_\_

4. Contract Implementation Schedule

4.1 Contract Duration 100 / calendar days

4.2 Target Start Date \_\_\_\_\_

4.3 Target Completion Date \_\_\_\_\_

5. Proposed Procurement Method Public Bidding

Others (Specify Justification) \_\_\_\_\_

6. Procurement Schedule

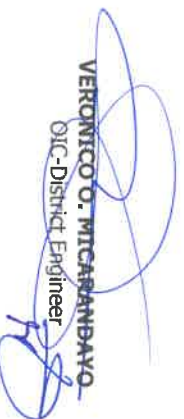
PROJECT PROCUREMENT MANAGEMENT PLAN			
ACTIVITY	From	To	No. of Days
6.1 Pre-procurement Conference	-	-	
6.2 Advertisement of Invitation to Bid	9/26/2018	10/2/2018	7
6.3 Issuance of Bidding Documents	9/26/2018	10/17/2018	22
6.4 Pre-Bid Conference	10/4/2018	10/4/2018	1
6.5 Receipt and Opening of Bids	10/17/2018	10/17/2018	1
6.6 Eligibility Check	10/17/2018	10/17/2018	1
6.7 Evaluation of Bids	10/18/2018	10/24/2018	7
6.8 Post Qualification	2/6/2019	3/22/2019	45
6.9 Notice of Award	6/3/2019	6/17/2019	15

7. Contract Processing

ACTIVITY	From	To	No. of Days
7.1 Perfection and Signing of Contract	6/18/2019	6/25/2019	8
6.2 Approval of Contract	6/26/2019	7/5/2019	10
6.3 Notice to Proceed	7/8/2019	7/10/2019	3

Submitted by:

Evaluated by:

  
**VERONICO O. MICARANBAYO**  
DLC-District Engineer

  
**EDNA B. PENADOS**  
Budget Officer II



# Department of Public Works and Highways

Procurement/Contract ID:

19JD0003 ✓

Contract Name:

Construction of Multipurpose Building (Covered Court),  
Brgy. Carang, Dapitan City, Zamboanga del Norte ✓

Contract Location:

Zamboanga del Norte

**DPWH-ZN 3rd Engineering Office, Segebe, Piñan, ZN**

Name of Procuring Entity

## FINAL PROJECT PROCUREMENT MANAGEMENT PLAN FOR INFRASTRUCTURE

1. Brief Scope of Work:

Construction of Multipurpose Building

2. Approved Budget for the Contract:

Php

2,475,000.00 ✓

3. Readiness of the Contract for Procurement

3.1 Availability of Fund;

If NEP: PAP No. \_\_\_\_\_

Amount: Php

2,500,000.00

3.2 Completed Detailed Engineering, including EIS:

If GAA: Project Procurement ID \_\_\_\_\_

Amount

\_\_\_\_\_

3.2 Completed Bidding Documents:

Yes

No

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4. Contract Implementation Schedule

4.1 Contract Duration

100 / calendar days

4.2 Target Start Date

\_\_\_\_\_

4.3 Target Completion Date

\_\_\_\_\_

5. Proposed Procurement Method

Public Bidding

6. Procurement Schedule

Others (Specify Justification)

\_\_\_\_\_

### PROJECT PROCUREMENT MANAGEMENT PLAN

ACTIVITY	From	To	No. of Days
6.1 Pre-procurement Conference	-	-	-
6.2 Advertisement of Invitation to Bid	9/26/2018	10/2/2018	7
6.3 Issuance of Bidding Documents	9/26/2018	10/17/2018	22
6.4 Pre-Bid Conference	10/4/2018	10/4/2018	1
6.5 Receipt and Opening of Bids	10/17/2018	10/17/2018	1
6.6 Eligibility Check	10/17/2018	10/17/2018	1
6.7 Evaluation of Bids	10/18/2018	10/24/2018	7
6.8 Post Qualification	2/6/2019	3/22/2019	45
6.9 Notice of Award	6/3/2019	6/17/2019	15

7. Contract Processing

ACTIVITY	From	To	No. of Days
7.1 Perfection and Signing of Contract	6/18/2019	6/25/2019	8
6.2 Approval of Contract	6/26/2019	7/5/2019	10
6.3 Notice to Proceed	7/8/2019	7/10/2019	3

Submitted by:

Evaluated by:

  
**VERONICO O. MICARANDAYO**  
Ofc-District Engineer

  
**EDNA B. PENADOS**  
Budget Officer II

Department of Public Works and Highways

Procurement/Contract ID: **19JD0004** /  
Contract Name: **Construction of Multipurpose Building (Covered Court),  
Dakak NHS, Brgy. Taguilon, Dapitan City, Zamboanga del Norte** /  
Contract Location: **Zamboanga del Norte**

**DPWH-ZN 3rd Engineering Office, Segabe, Piñan, ZN**  
Name of Procuring Entity

**FINAL PROJECT PROCUREMENT MANAGEMENT PLAN  
FOR INFRASTRUCTURE**

1. Brief Scope of Work: Construction of Multipurpose Building

2. Approved Budget for the Contract: **Php 2,475,000.00** /

3. Readiness of the Contract for Procurement  
3.1 Availability of Fund; If NEP: PAP No. \_\_\_\_\_ Amount: Php 2,500,000.00  
If GAA: Project Procurement ID \_\_\_\_\_ Amount \_\_\_\_\_

3.2 Completed Detailed Engineering, including EIS: Yes \_\_\_\_\_ No \_\_\_\_\_

3.2 Completed Bidding Documents: Yes \_\_\_\_\_ No \_\_\_\_\_

3.2 Right-of-Way Acquisition Plan: Yes \_\_\_\_\_ No \_\_\_\_\_

4. Contract Implementation Schedule

4.1 Contract Duration 100 / calendar days

4.2 Target Start Date \_\_\_\_\_

4.3 Target Completion Date \_\_\_\_\_

5. Proposed Procurement Method Public Bidding

Others (Specify Justification) \_\_\_\_\_

6. Procurement Schedule

PROJECT PROCUREMENT MANAGEMENT PLAN			
ACTIVITY	From	Dates To	No. of Days
6.1 Pre-procurement Conference	-	-	
6.2 Advertisement of Invitation to Bid	9/26/2018	10/2/2018	7
6.3 Issuance of Bidding Documents	9/26/2018	10/17/2018	22
6.4 Pre-Bid Conference	10/4/2018	10/4/2018	1
6.5 Receipt and Opening of Bids	10/17/2018	10/17/2018	1
6.6 Eligibility Check	10/17/2018	10/17/2018	1
6.7 Evaluation of Bids	10/18/2018	10/24/2018	7
6.8 Post Qualification	2/6/2019	3/22/2019	45
6.9 Notice of Award	6/3/2019	6/17/2019	15

7. Contract Processing

ACTIVITY	From	To	No. of Days
7.1 Perfection and Signing of Contract	6/18/2019	6/25/2019	8
6.2 Approval of Contract	6/26/2019	7/5/2019	10
6.3 Notice to Proceed	7/8/2019	7/10/2019	3

Submitted by:

Evaluated by:

  
**VERONICO O. MICARANDAYO**  
OIC-District Engineer

  
**EDNA B. PENADOS**  
Budget Officer II



# Department of Public Works and Highways

Procurement/Contract ID: **19JD0005**  
 Contract Name: **Construction of Multipurpose Building (Covered Court), Brgy. Putungan, Dapitan City, Zamboanga del Norte**  
 Contract Location: **Zamboanga del Norte**

**DPWH-ZN 3rd Engineering Office, Segabe, Piñan, ZN**  
 Name of Procuring Entity

## FINAL PROJECT PROCUREMENT MANAGEMENT PLAN FOR INFRASTRUCTURE

1. Brief Scope of Work: Construction of Multipurpose Building

2. Approved Budget for the Contract: **Php 2,475,000.00** ✓

3. Readiness of the Contract for Procurement

3.1 Availability of Fund, If NEP: PAP No. \_\_\_\_\_ Amount: Php 2,500,000.00

If GAA: Project Procurement ID \_\_\_\_\_ Amount \_\_\_\_\_

3.2 Completed Detailed Engineering, including EIS: Yes \_\_\_\_\_ No \_\_\_\_\_

3.2 Completed Bidding Documents: Yes \_\_\_\_\_ No \_\_\_\_\_

3.2 Right-of-Way Acquisition Plan: Yes \_\_\_\_\_ No \_\_\_\_\_

4. Contract Implementation Schedule

4.1 Contract Duration 100 ✓ calendar days

4.2 Target Start Date \_\_\_\_\_

4.3 Target Completion Date \_\_\_\_\_

5. Proposed Procurement Method

Public Bidding

Others (Specify Justification) \_\_\_\_\_

6. Procurement Schedule

PROJECT PROCUREMENT MANAGEMENT PLAN			
ACTIVITY	From	To	No. of Days
6.1 Pre-procurement Conference	-	-	
6.2 Advertisement of Invitation to Bid	9/26/2018	10/2/2018	7
6.3 Issuance of Bidding Documents	9/26/2018	10/17/2018	22
6.4 Pre-Bid Conference	10/4/2018	10/4/2018	1
6.5 Receipt and Opening of Bids	10/17/2018	10/17/2018	1
6.6 Eligibility Check	10/17/2018	10/17/2018	1
6.7 Evaluation of Bids	10/18/2018	10/24/2018	7
6.8 Post Qualification	2/6/2019	3/22/2019	45
6.9 Notice of Award	6/3/2019	6/17/2019	15

7. Contract Processing

ACTIVITY	From	To	No. of Days
7.1 Perfection and Signing of Contract	6/18/2019	6/25/2019	8
6.2 Approval of Contract	6/26/2019	7/5/2019	10
6.3 Notice to Proceed	7/8/2019	7/10/2019	3

Submitted by:

Evaluated by:

  
**VERONICO O. MICARANDAYO**  
 OIC-District Engineer

  
**EDNA B. PENADOS**  
 Budget Officer II

# Department of Public Works and Highways

Procurement/Contract ID: **19JD0006** ✓  
 Contract Name: **Construction of Multipurpose Building (Covered Court), Taguilon ES, Dapitan City, Zamboanga del Norte** ✓  
 Contract Location: **Zamboanga del Norte**

**DPWH-ZN 3rd Engineering Office, Segabe, Piñan, ZN**  
 Name of Procuring Entity

## FINAL PROJECT PROCUREMENT MANAGEMENT PLAN FOR INFRASTRUCTURE

1. Brief Scope of Work: Construction of Multipurpose Building

2. Approved Budget for the Contract: **Php 2,475,000.00** ✓

3. Readiness of the Contract for Procurement

3.1 Availability of Fund: If NEP: PAP No. \_\_\_\_\_

Amount: Php 2,500,000.00

If GAA: Project Procurement ID \_\_\_\_\_

Amount \_\_\_\_\_

3.2 Completed Detailed Engineering, including EIS: Yes \_\_\_\_\_ No \_\_\_\_\_

3.2 Completed Bidding Documents: Yes \_\_\_\_\_ No \_\_\_\_\_

3.2 Right-of-Way Acquisition Plan: Yes \_\_\_\_\_ No \_\_\_\_\_

4. Contract Implementation Schedule

4.1 Contract Duration 100 /calendar days

4.2 Target Start Date \_\_\_\_\_

4.3 Target Completion Date \_\_\_\_\_

5. Proposed Procurement Method

Public Bidding \_\_\_\_\_

Others (Specify Justification) \_\_\_\_\_

6. Procurement Schedule

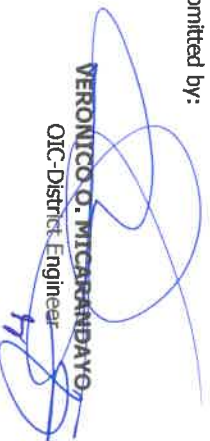
PROJECT PROCUREMENT MANAGEMENT PLAN			
ACTIVITY	From	To	No. of Days
6.1 Pre-procurement Conference			
6.2 Advertisement of Invitation to Bid	9/26/2018	10/2/2018	7
6.3 Issuance of Bidding Documents	9/26/2018	10/17/2018	22
6.4 Pre-Bid Conference	10/4/2018	10/4/2018	1
6.5 Receipt and Opening of Bids	10/17/2018	10/17/2018	1
6.6 Eligibility Check	10/17/2018	10/17/2018	1
6.7 Evaluation of Bids	10/18/2018	10/24/2018	7
6.8 Post Qualification	2/6/2019	3/22/2019	45
6.9 Notice of Award	6/3/2019	6/17/2019	15

7. Contract Processing

ACTIVITY	From	To	No. of Days
7.1 Perfection and Signing of Contract	6/18/2019	6/25/2019	8
6.2 Approval of Contract	6/26/2019	7/5/2019	10
6.3 Notice to Proceed	7/8/2019	7/10/2019	3

Submitted by:

Evaluated by:

  
**VERONICO O. MICARANDAYO**  
 OIC-District Engineer

  
**EDNA B. PENADOS**  
 Budget Officer II

# Department of Public Works and Highways

Procurement/Contract ID: **19JD0007** ✓  
 Contract Name: **Construction of Multipurpose Building (Covered Court), Brgy. Alwenda, Mutia, Zamboanga del Norte** ✓  
 Contract Location: **Zamboanga del Norte**

**DPWH-ZN 3rd Engineering Office, Segabe, Piñan, ZN**  
 Name of Procuring Entity

## FINAL PROJECT PROCUREMENT MANAGEMENT PLAN FOR INFRASTRUCTURE

1. Brief Scope of Work: Construction of Multipurpose Building

2. Approved Budget for the Contract: **Php 2,475,000.00** ✓

3. Readiness of the Contract for Procurement  
 3.1 Availability of Fund: If NEP: PAP No. \_\_\_\_\_ Amount: Php 2,500,000.00  
 If GAA: Project Procurement ID \_\_\_\_\_ Amount \_\_\_\_\_  
 3.2 Completed Detailed Engineering, including EIS: Yes \_\_\_\_\_ No \_\_\_\_\_  
 3.2 Completed Bidding Documents: Yes \_\_\_\_\_ No \_\_\_\_\_  
 3.2 Right-of-Way Acquisition Plan: Yes \_\_\_\_\_ No \_\_\_\_\_

### 4. Contract Implementation Schedule

4.1 Contract Duration 100 / calendar days  
 4.2 Target Start Date \_\_\_\_\_  
 4.3 Target Completion Date \_\_\_\_\_  
 5. Proposed Procurement Method Public Bidding  
 Others (Specify Justification) \_\_\_\_\_

### 6. Procurement Schedule

PROJECT PROCUREMENT MANAGEMENT PLAN		Dates		No. of Days
ACTIVITY	From	To		
6.1 Pre-procurement Conference	-	-		
6.2 Advertisement of Invitation to Bid	9/26/2018	10/2/2018	7	
6.3 Issuance of Bidding Documents	9/26/2018	10/17/2018	22	
6.4 Pre-Bid Conference	10/4/2018	10/4/2018	1	
6.5 Receipt and Opening of Bids	10/17/2018	10/17/2018	1	
6.6 Eligibility Check	10/17/2018	10/17/2018	1	
6.7 Evaluation of Bids	10/18/2018	10/24/2018	7	
6.8 Post Qualification	2/6/2019	3/22/2019	45	
6.9 Notice of Award	6/3/2019	6/17/2019	15	

### 7. Contract Processing

ACTIVITY	From	To	No. of Days
7.1 Perfection and Signing of Contract	6/18/2019	6/25/2019	8
6.2 Approval of Contract	6/26/2019	7/5/2019	10
6.3 Notice to Proceed	7/8/2019	7/10/2019	3

Submitted by:

Evaluated by:

  
**VERONICO O. MICARANDAYO**  
 OIC-District Engineer

  
**EDNA B. PENADOS**  
 Budget Officer II

# Department of Public Works and Highways

Procurement/Contract ID: **19JD0008** /  
 Contract Name: **Construction of Multipurpose Building (Covered Court),  
 Brgy. Antonino, Sergio Osmeña Sr., Zamboanga del Norte** /  
 Contract Location: **Zamboanga del Norte**

**DPWH-ZN 3rd Engineering Office, Segabe, Piñan, ZN**  
 Name of Procuring Entity

## FINAL PROJECT PROCUREMENT MANAGEMENT PLAN FOR INFRASTRUCTURE

1. Brief Scope of Work: Construction of Multipurpose Building

2. Approved Budget for the Contract: **Php 2,475,000.00** /

3. Readiness of the Contract for Procurement  
 3.1 Availability of Fund: If NEP: PAP No. \_\_\_\_\_ Amount: Php 2,500,000.00  
 If GAA: Project Procurement ID \_\_\_\_\_ Amount \_\_\_\_\_  
 3.2 Completed Detailed Engineering, including EIS: Yes \_\_\_\_\_ No \_\_\_\_\_  
 3.2 Completed Bidding Documents: Yes \_\_\_\_\_ No \_\_\_\_\_  
 3.2 Right-of-Way Acquisition Plan: Yes \_\_\_\_\_ No \_\_\_\_\_

### 4. Contract Implementation Schedule

4.1 Contract Duration 100 / calendar days  
 4.2 Target Start Date \_\_\_\_\_  
 4.3 Target Completion Date \_\_\_\_\_  
 5. Proposed Procurement Method Public Bidding  
 Others (Specify Justification) \_\_\_\_\_

### 6. Procurement Schedule

PROJECT PROCUREMENT MANAGEMENT PLAN		Dates		No. of Days
ACTIVITY	From	To		
6.1 Pre-procurement Conference	-	-		
6.2 Advertisement of Invitation to Bid	9/26/2018	10/2/2018	7	
6.3 Issuance of Bidding Documents	9/26/2018	10/17/2018	22	
6.4 Pre-Bid Conference	10/4/2018	10/4/2018	1	
6.5 Receipt and Opening of Bids	10/17/2018	10/17/2018	1	
6.6 Eligibility Check	10/17/2018	10/17/2018	1	
6.7 Evaluation of Bids	10/18/2018	10/24/2018	7	
6.8 Post Qualification	2/6/2019	3/22/2019	45	
6.9 Notice of Award	6/3/2019	6/17/2019	15	

### 7. Contract Processing

ACTIVITY	From	To	No. of Days
7.1 Perfection and Signing of Contract	6/18/2019	6/25/2019	8
6.2 Approval of Contract	6/26/2019	7/5/2019	10
6.3 Notice to Proceed	7/8/2019	7/10/2019	3

Submitted by:

Evaluated by:

  
**VERONICO O. MICARANDAYO**  
 OIC-District Engineer

  
**EDNA B. PENADOS**  
 Budget Officer II

# Department of Public Works and Highways

Procurement/Contract ID: **19JD0009 /**  
 Contract Name: **Construction of Multipurpose Building (Covered Court), Brgy. Sto. Niño, Polanco, Zamboanga del Norte /**  
 Contract Location: **Zamboanga del Norte**

**DPWH-ZN 3rd Engineering Office, Segabe, Piñan, ZN**  
 Name of Procuring Entity

## FINAL PROJECT PROCUREMENT MANAGEMENT PLAN FOR INFRASTRUCTURE

1. Brief Scope of Work: Construction of Multipurpose Building

2. Approved Budget for the Contract: **Php 2,475,000.00 /**

3. Readiness of the Contract for Procurement

3.1 Availability of Fund; If NEP: PAP No. \_\_\_\_\_

Amount: Php 2,500,000.00

If GAA: Project Procurement ID \_\_\_\_\_

Amount \_\_\_\_\_

3.2 Completed Detailed Engineering, including EIS: Yes \_\_\_\_\_ No \_\_\_\_\_

3.2 Completed Bidding Documents: Yes \_\_\_\_\_ No \_\_\_\_\_

3.2 Right-of-Way Acquisition Plan: Yes \_\_\_\_\_ No \_\_\_\_\_

4. Contract Implementation Schedule

4.1 Contract Duration

100 / calendar days

4.2 Target Start Date \_\_\_\_\_

4.3 Target Completion Date \_\_\_\_\_

5. Proposed Procurement Method

Public Bidding \_\_\_\_\_

Others (Specify Justification) \_\_\_\_\_

6. Procurement Schedule

PROJECT PROCUREMENT MANAGEMENT PLAN			
ACTIVITY	From	To	No. of Days
6.1 Pre-procurement Conference			
6.2 Advertisement of Invitation to Bid	9/27/2018	10/3/2018	7
6.3 Issuance of Bidding Documents	9/27/2018	10/18/2018	22
6.4 Pre-Bid Conference	10/5/2018	10/5/2018	1
6.5 Receipt and Opening of Bids	10/18/2018	10/18/2018	1
6.6 Eligibility Check	10/18/2018	10/18/2018	1
6.7 Evaluation of Bids	10/19/2018	10/25/2018	7
6.8 Post Qualification	2/6/2019	3/22/2019	45
6.9 Notice of Award	6/3/2019	6/17/2019	15

7. Contract Processing

ACTIVITY	From	To	No. of Days
7.1 Perfection and Signing of Contract	6/18/2019	6/25/2019	8
6.2 Approval of Contract	6/26/2019	7/5/2019	10
6.3 Notice to Proceed	7/8/2019	7/10/2019	3

Submitted by:

Evaluated by:

  
**VERONICO O. MICARANDAYO**  
 OIC-District Engineer

  
**EDNA B. PENADOS**  
 Budget Officer II



# Department of Public Works and Highways

Procurement/Contract ID: **19JD0010 /**  
 Contract Name: **Construction of Multipurpose Building (Covered Court), 5th Infantry Battalion Brgy. Del Pilar, Piñan, Zamboanga del Norte /**  
 Contract Location: **Zamboanga del Norte**

**DPWH-ZN 3rd Engineering Office, Segabe, Piñan, ZN**  
 Name of Procuring Entity

## FINAL PROJECT PROCUREMENT MANAGEMENT PLAN FOR INFRASTRUCTURE

1. Brief Scope of Work: Construction of Multipurpose Building

2. Approved Budget for the Contract: **Php 2,475,000.00 /**

3. Readiness of the Contract for Procurement  
 3.1 Availability of Fund: If NEP: PAP No. \_\_\_\_\_ Amount: Php 2,500,000.00  
 If GAA: Project Procurement ID \_\_\_\_\_ Amount \_\_\_\_\_  
 3.2 Completed Detailed Engineering, including EIS: Yes \_\_\_\_\_ No \_\_\_\_\_  
 3.3 Completed Bidding Documents: Yes \_\_\_\_\_ No \_\_\_\_\_  
 3.2 Right-of-Way Acquisition Plan: Yes \_\_\_\_\_ No \_\_\_\_\_

4. Contract Implementation Schedule

4.1 Contract Duration 100 / calendar days

4.2 Target Start Date \_\_\_\_\_

4.3 Target Completion Date \_\_\_\_\_

5. Proposed Procurement Method

Public Bidding

Others (Specify Justification) \_\_\_\_\_

6. Procurement Schedule

PROJECT PROCUREMENT MANAGEMENT PLAN			
ACTIVITY	From	To	No. of Days
6.1 Pre-procurement Conference	-	-	
6.2 Advertisement of Invitation to Bid	9/27/2018	10/3/2018 ✓	7
6.3 Issuance of Bidding Documents	9/27/2018	10/18/2018 ✓	22
6.4 Pre-Bid Conference	10/5/2018	10/5/2018 ✓	1
6.5 Receipt and Opening of Bids	10/18/2018	10/18/2018 ✓	1
6.6 Eligibility Check	10/18/2018	10/18/2018 ✓	1
6.7 Evaluation of Bids	10/19/2018	10/25/2018 ✓	7
6.8 Post Qualification	2/6/2019	3/22/2019 ✓	45
6.9 Notice of Award	6/3/2019	6/17/2019 ✓	15

7. Contract Processing

ACTIVITY	From	To	No. of Days
7.1 Perfection and Signing of Contract	6/18/2019	6/25/2019 ✓	8
6.2 Approval of Contract	6/26/2019	7/5/2019 ✓	10
6.3 Notice to Proceed	7/8/2019	7/10/2019 ✓	3

Submitted by:

Evaluated by:

  
**VERONICO O. MICARANDAYO**  
 OIC-District Engineer

  
**EDNA B. PENADOS**  
 Budget Officer II



# Department of Public Works and Highways

Procurement/Contract ID: **19JD0011 ✓**  
 Contract Name: **Construction of Multipurpose Building (Covered Court),  
 Brgy. Masidlakon, Dapitan City, Zamboanga del Norte**  
 Contract Location: **Zamboanga del Norte**

**DPWH-ZN 3rd Engineering Office, Segabe, Piñan, ZN**  
 Name of Procuring Entity

## FINAL PROJECT PROCUREMENT MANAGEMENT PLAN FOR INFRASTRUCTURE

1. Brief Scope of Work: Construction of Multipurpose Building

2. Approved Budget for the Contract: **Php 2,475,000.00 ✓**

3. Readiness of the Contract for Procurement  
 3.1 Availability of Fund; If NEP: PAP No. \_\_\_\_\_ Amount: Php 2,500,000.00  
 If GAA: Project Procurement ID \_\_\_\_\_ Amount \_\_\_\_\_  
 3.2 Completed Detailed Engineering, including EIS: Yes \_\_\_\_\_ No \_\_\_\_\_  
 3.2 Completed Bidding Documents: Yes \_\_\_\_\_ No \_\_\_\_\_  
 3.2 Right-of-Way Acquisition Plan: Yes \_\_\_\_\_ No \_\_\_\_\_

### 4. Contract Implementation Schedule

4.1 Contract Duration 100 ✓ calendar days  
 4.2 Target Start Date \_\_\_\_\_  
 4.3 Target Completion Date \_\_\_\_\_  
 5. Proposed Procurement Method Public Bidding  
 Others (Specify Justification) \_\_\_\_\_

### 6. Procurement Schedule

PROJECT PROCUREMENT MANAGEMENT PLAN			
ACTIVITY	From	To	No. of Days
6.1 Pre-procurement Conference	-	-	-
6.2 Advertisement of Invitation to Bid	9/27/2018	10/3/2018	7
6.3 Issuance of Bidding Documents	9/27/2018	10/18/2018	22
6.4 Pre-Bid Conference	10/5/2018	10/5/2018	1
6.5 Receipt and Opening of Bids	10/18/2018	10/18/2018	1
6.6 Eligibility Check	10/18/2018	10/18/2018	1
6.7 Evaluation of Bids	10/19/2018	10/25/2018	7
6.8 Post Qualification	2/6/2019	3/22/2019	45
6.9 Notice of Award	6/3/2019	6/17/2019	15

### 7. Contract Processing

ACTIVITY	From	To	No. of Days
7.1 Perfection and Signing of Contract	6/18/2019	6/25/2019	8
6.2 Approval of Contract	6/26/2019	7/5/2019	10
6.3 Notice to Proceed	7/8/2019	7/10/2019	3

Submitted by:

Evaluated by:

  
**VERONICO O. MICARANDAYO**  
 OIC-District Engineer

  
**EDNA B. PENADOS**  
 Budget Officer II

# Department of Public Works and Highways

Procurement/Contract ID: **19JD0012** ✓  
 Contract Name: **Construction of Multipurpose Building (Covered Court), Brgy. Newland, Mutia, Zamboanga del Norte** ✓  
 Contract Location: **Zamboanga del Norte**

**DPWH-ZN 3rd Engineering Office, Segabe, Piñan, ZN**  
 Name of Procuring Entity

## FINAL PROJECT PROCUREMENT MANAGEMENT PLAN FOR INFRASTRUCTURE

1. Brief Scope of Work: Construction of Multipurpose Building

2. Approved Budget for the Contract: **Php 2,475,000.00** ✓

3. Readiness of the Contract for Procurement

3.1 Availability of Fund, If NEP: PAP No. \_\_\_\_\_ Amount: Php 2,500,000.00  
 If GAA: Project Procurement ID \_\_\_\_\_ Amount \_\_\_\_\_  
 3.2 Completed Detailed Engineering, including EIS: Yes \_\_\_\_\_ No \_\_\_\_\_  
 3.2 Completed Bidding Documents: Yes \_\_\_\_\_ No \_\_\_\_\_  
 3.2 Right-of-Way Acquisition Plan: Yes \_\_\_\_\_ No \_\_\_\_\_

4. Contract Implementation Schedule

4.1 Contract Duration 100 / calendar days  
 4.2 Target Start Date \_\_\_\_\_  
 4.3 Target Completion Date \_\_\_\_\_

5. Proposed Procurement Method

Public Bidding  
 Others (Specify Justification) \_\_\_\_\_

6. Procurement Schedule

PROJECT PROCUREMENT MANAGEMENT PLAN			
ACTIVITY	From	Dates To	No. of Days
6.1 Pre-procurement Conference	-	-	
6.2 Advertisement of Invitation to Bid	9/27/2018	10/3/2018 ✓	7
6.3 Issuance of Bidding Documents	9/27/2018	10/18/2018 ✓	22
6.4 Pre-Bid Conference	10/5/2018	10/5/2018 ✓	1
6.5 Receipt and Opening of Bids	10/18/2018	10/18/2018 ✓	1
6.6 Eligibility Check	10/18/2018	10/18/2018 ✓	1
6.7 Evaluation of Bids	10/19/2018	10/25/2018 ✓	7
6.8 Post Qualification	2/6/2019	3/22/2019 ✓	45
6.9 Notice of Award	6/3/2019	6/17/2019 ✓	15

7. Contract Processing

ACTIVITY	From	To	No. of Days
7.1 Perfection and Signing of Contract	6/18/2019	6/25/2019 ✓	8
6.2 Approval of Contract	6/26/2019	7/5/2019 ✓	10
6.3 Notice to Proceed	7/8/2019	7/10/2019	3

Submitted by:

Evaluated by:

  
**VERONICO O. MICARANDAYO**  
 OIC-District Engineer

  
**EDNA B. PENADOS**  
 Budget Officer II

# Department of Public Works and Highways

Procurement/Contract ID: **19JD0013** ✓  
 Contract Name: **Construction of Multipurpose Building (Covered Court), Brgy. San Miguel, Mutia, Zamboanga del Norte** ✓

Contract Location: **Zamboanga del Norte**

**DPWH-ZN 3rd Engineering Office, Segabe, Piñan, ZN**  
 Name of Procuring Entity

## FINAL PROJECT PROCUREMENT MANAGEMENT PLAN FOR INFRASTRUCTURE

1. Brief Scope of Work: Construction of Multipurpose Building

2. Approved Budget for the Contract: **Php 2,475,000.00** ✓

3. Readiness of the Contract for Procurement

3.1 Availability of Fund; If NEP: PAP No. \_\_\_\_\_ Amount: Php 2,500,000.00  
 If GAA: Project Procurement ID \_\_\_\_\_ Amount \_\_\_\_\_  
 3.2 Completed Detailed Engineering, including EIS: Yes \_\_\_\_\_ No \_\_\_\_\_  
 3.2 Completed Bidding Documents: Yes \_\_\_\_\_ No \_\_\_\_\_  
 3.2 Right-of-Way Acquisition Plan: Yes \_\_\_\_\_ No \_\_\_\_\_

4. Contract Implementation Schedule

4.1 Contract Duration 100 ✓ calendar days  
 4.2 Target Start Date \_\_\_\_\_  
 4.3 Target Completion Date \_\_\_\_\_

5. Proposed Procurement Method

Public Bidding  
 Others (Specify Justification) \_\_\_\_\_

6. Procurement Schedule

PROJECT PROCUREMENT MANAGEMENT PLAN		Dates		No. of Days
ACTIVITY	From	To		
6.1 Pre-procurement Conference	-	-		
6.2 Advertisement of Invitation to Bid	9/27/2018	10/3/2018 ✓	7	
6.3 Issuance of Bidding Documents	9/27/2018 ✓	10/18/2018 ✓	22	
6.4 Pre-Bid Conference	10/5/2018 ✓	10/5/2018 ✓	1	
6.5 Receipt and Opening of Bids	10/18/2018 ✓	10/18/2018 ✓	1	
6.6 Eligibility Check	10/18/2018 ✓	10/18/2018 ✓	1	
6.7 Evaluation of Bids	10/19/2018 ✓	10/25/2018 ✓	7	
6.8 Post Qualification	2/6/2019	3/22/2019 ✓	45	
6.9 Notice of Award	6/3/2019	6/17/2019 ✓	15	

7. Contract Processing

ACTIVITY	From	To	No. of Days
7.1 Perfection and Signing of Contract	6/18/2019	6/25/2019 ✓	8
6.2 Approval of Contract	6/26/2019	7/5/2019 ✓	10
6.3 Notice to Proceed	7/8/2019	7/10/2019 ✓	3

Submitted by:

Evaluated by:

  
**VERONICO O. MICARAMDAYO**  
 OIC-District Engineer

  
**EDNA B. PENADOS**  
 Budget Officer II

# Department of Public Works and Highways

Procurement/Contract ID: **19JD0016**  
 Contract Name: **Construction of Concrete Road-Buenavista Brgy. Road, (Phase II) in Support of Corn and Vegetables Production at Brgy. Buenavista, Sergio Osmeña, Zamboanga del Norte**  
 Contract Location: **Zamboanga del Norte**

**DPWH-ZN 3rd Engineering Office, Segabe, Piñan, ZN**  
 Name of Procuring Entity

## FINAL PROJECT PROCUREMENT MANAGEMENT PLAN FOR INFRASTRUCTURE

1. Brief Scope of Work: Construction of Concrete Road

2. Approved Budget for the Contract: **Php 63,700,000.00**

3. Readiness of the Contract for Procurement  
 3.1 Availability of Fund: If NEP: PAP No. \_\_\_\_\_ Amount: Php 65,000,000.00  
 If GAA: Project Procurement ID \_\_\_\_\_ Amount \_\_\_\_\_  
 3.2 Completed Detailed Engineering, including EIS: Yes \_\_\_\_\_ No \_\_\_\_\_  
 3.2 Completed Bidding Documents: Yes \_\_\_\_\_ No \_\_\_\_\_  
 3.2 Right-of-Way Acquisition Plan: Yes \_\_\_\_\_ No \_\_\_\_\_

### 4. Contract Implementation Schedule

4.1 Contract Duration 195 calendar days  
 4.2 Target Start Date \_\_\_\_\_  
 4.3 Target Completion Date \_\_\_\_\_  
 5. Proposed Procurement Method Public Bidding  
 Others (Specify Justification) \_\_\_\_\_

### 6. Procurement Schedule

PROJECT PROCUREMENT MANAGEMENT PLAN		Dates		No. of Days
ACTIVITY	From	To		
6.1 Pre-procurement Conference	9/24/2018 ✓	9/24/2018 ✓	1	
6.2 Advertisement of Invitation to Bid	9/28/2018 ✓	10/4/2018 ✓	7	
6.3 Issuance of Bidding Documents	9/28/2018 ✓	11/26/2018 ✓	60	
6.4 Pre-Bid Conference	10/10/2018 ✓	10/10/2018 ✓	1	
6.5 Receipt and Opening of Bids	11/26/2018 ✓	11/26/2018 ✓	1	
6.6 Eligibility Check	11/26/2018 ✓	11/26/2018 ✓	1	
6.7 Evaluation of Bids	11/27/2018 ✓	12/4/2018 ✓	7	
6.8 Post Qualification	2/6/2019 ✓	3/22/2019 ✓	45	
6.9 Notice of Award	6/3/2019 ✓	6/17/2019 ✓	15	

### 7. Contract Processing

ACTIVITY	From	To	No. of Days
7.1 Perfection and Signing of Contract	6/18/2019	6/25/2019	9
6.2 Approval of Contract	6/26/2019	7/5/2019	10
6.3 Notice to Proceed	7/8/2019	7/10/2019	3

Submitted by:

Evaluated by:

  
**VERONICO O. MICARANDAYO**  
 OIC-District Engineer

  
**EDNA B. PENADOS**  
 Budget Officer II

# Department of Public Works and Highways

Procurement/Contract ID: **19JD0017 ✓**  
 Contract Name: **Paving of Unpaved Road with Essential Road Safety Features  
 Rizal-Dakak-Coastal Loop Road K1836+705-K1836+761.50  
 K1836+790.50-K1836+842.50 ✓**

Contract Location: **Zamboanga del Norte**

**DPWH-ZN 3rd Engineering Office, Segabe, Piñan, ZN**  
 Name of Procuring Entity

## FINAL PROJECT PROCUREMENT MANAGEMENT PLAN FOR INFRASTRUCTURE

1. Brief Scope of Work: Reconstruction to Concrete Pavement

2. Approved Budget for the Contract: **Php 3,724,000.00 ✓**

3. Readiness of the Contract for Procurement

3.1 Availability of Fund; If NEP: PAP No. \_\_\_\_\_

Amount: Php 3,800,000.00

If GAA: Project Procurement ID \_\_\_\_\_

Amount \_\_\_\_\_

3.2 Completed Detailed Engineering, including EIS: Yes \_\_\_\_\_ No \_\_\_\_\_

3.2 Completed Bidding Documents: Yes \_\_\_\_\_ No \_\_\_\_\_

3.2 Right-of-Way Acquisition Plan: Yes \_\_\_\_\_ No \_\_\_\_\_

4. Contract Implementation Schedule

4.1 Contract Duration

36 /calendar days

4.2 Target Start Date \_\_\_\_\_

4.3 Target Completion Date \_\_\_\_\_

5. Proposed Procurement Method

Public Bidding

Others (Specify Justification) \_\_\_\_\_

6. Procurement Schedule

PROJECT PROCUREMENT MANAGEMENT PLAN			
ACTIVITY	From	Dates To	No. of Days
6.1 Pre-procurement Conference	-	-	-
6.2 Advertisement of Invitation to Bid	9/28/2018 ✓	10/4/2018 ✓	7
6.3 Issuance of Bidding Documents	9/28/2018 ✓	11/20/2018 ✓	54
6.4 Pre-Bid Conference	10/10/2018 ✓	10/10/2018 ✓	1
6.5 Receipt and Opening of Bids	11/20/2018 ✓	11/20/2018 ✓	1
6.6 Eligibility Check	11/20/2018 ✓	11/20/2018 ✓	1
6.7 Evaluation of Bids	11/21/2018 ✓	11/27/2018 ✓	7
6.8 Post Qualification	2/6/2019 ✓	3/22/2019 ✓	45
6.9 Notice of Award	6/3/2019 ✓	6/17/2019 ✓	15

7. Contract Processing

ACTIVITY	From	To	No. of Days
7.1 Perfection and Signing of Contract	6/18/2019 ✓	6/25/2019 ✓	9
6.2 Approval of Contract	6/26/2019 ✓	7/5/2019 ✓	10
6.3 Notice to Proceed	7/8/2019 ✓	7/10/2019 ✓	3

Submitted by:

Evaluated by:

  
**VERONICO O. MIGARANDAYO**  
 OIC-District Engineer

  
**EDNA B. PENADOS**  
 Budget Officer II



# Department of Public Works and Highways

Procurement/Contract ID: **19JD0018 ✓**  
 Contract Name: **Concreting of Brgy. Sikitan Road  
 Piñan, Zamboanga del Norte ✓**

Contract Location: **Zamboanga del Norte**

**DPWH-ZN 3rd Engineering Office, Segabe, Piñan, ZN**  
 Name of Procuring Entity

## FINAL PROJECT PROCUREMENT MANAGEMENT PLAN FOR INFRASTRUCTURE

1. Brief Scope of Work: Road Concreting

2. Approved Budget for the Contract: **Php 19,600,000.00 ✓**

3. Readiness of the Contract for Procurement

3.1 Availability of Fund; If NEP: PAP No.                      Amount: Php 20,000,000.00  
 If GAA: Project Procurement ID                      Amount                       
 3.2 Completed Detailed Engineering, including EIS: Yes                      No                       
 3.2 Completed Bidding Documents: Yes                      No                       
 3.2 Right-of-Way Acquisition Plan: Yes                      No                     

4. Contract Implementation Schedule

4.1 Contract Duration 180 ✓ calendar days  
 4.2 Target Start Date                       
 4.3 Target Completion Date                     

5. Proposed Procurement Method

Public Bidding  
 Others (Specify Justification)                     

6. Procurement Schedule

PROJECT PROCUREMENT MANAGEMENT PLAN				
ACTIVITY	From	To	Dates	
6.1 Pre-procurement Conference	9/24/2018	9/24/2018	✓	No. of Days 1
6.2 Advertisement of Invitation to Bid	9/28/2018	10/4/2018	✓	7
6.3 Issuance of Bidding Documents	9/28/2018	11/20/2018	✓	54
6.4 Pre-Bid Conference	10/10/2018	10/10/2018	✓	1
6.5 Receipt and Opening of Bids	11/20/2018	11/20/2018	✓	1
6.6 Eligibility Check	11/20/2018	11/20/2018	✓	1
6.7 Evaluation of Bids	11/21/2018	11/27/2018	✓	7
6.8 Post Qualification	2/6/2019	3/22/2019	✓	45
6.9 Notice of Award	6/3/2019	6/17/2019	✓	15


7. Contract Processing

ACTIVITY	From	To	No. of Days
7.1 Perfection and Signing of Contract	6/18/2019	6/25/2019	✓ 9
6.2 Approval of Contract	6/26/2019	7/5/2019	✓ 10
6.3 Notice to Proceed	7/8/2019	7/10/2019	✓ 3

Submitted by:

Evaluated by:

  
**VERONICO O. MICARANDAYO**  
 OIC-District Engineer

  
**EDNA B. PENADOS**  
 Budget Officer II



## Department of Public Works and Highways

Procurement/Contract ID:  
Contract Name:

**19JD0019 ✓**  
**Construction of Flood Mitigation Structure**  
**Extension of Flood Control Structure (Revetment)**  
**along Dapitan River, Barcelona-Leop Section**  
**Zamboanga del Norte ✓**  
**Zamboanga del Norte**

Contract Location:

**DPWH-ZN 3rd Engineering Office, Segabe, Piñan, ZN**  
Name of Procuring Entity

### FINAL PROJECT PROCUREMENT MANAGEMENT PLAN FOR INFRASTRUCTURE

1. Brief Scope of Work:

Construction of Flood Mitigation Structure

2. Approved Budget for the Contract:

**Php 39,113,250.40 ✓**

3. Readiness of the Contract for Procurement

3.1 Availability of Fund; If NEP: PAP No. \_\_\_\_\_ Amount: Php 40,726,000.00  
If GAA: Project Procurement ID \_\_\_\_\_ Amount \_\_\_\_\_  
3.2 Completed Detailed Engineering, including EIS: Yes \_\_\_\_\_ No \_\_\_\_\_  
3.2 Completed Bidding Documents: Yes \_\_\_\_\_ No \_\_\_\_\_  
3.2 Right-of-Way Acquisition Plan: Yes \_\_\_\_\_ No \_\_\_\_\_

4. Contract Implementation Schedule

4.1 Contract Duration

**243 ✓** calendar days

4.2 Target Start Date

4.3 Target Completion Date

5. Proposed Procurement Method

Public Bidding

Others (Specify Justification) \_\_\_\_\_

6. Procurement Schedule

PROJECT PROCUREMENT MANAGEMENT PLAN		Dates		No. of Days
ACTIVITY		From	To	
6.1 Pre-procurement Conference		9/24/2018	9/24/2018	1
6.2 Advertisement of Invitation to Bid		10/1/2018	10/8/2018	8
6.3 Issuance of Bidding Documents		10/1/2018	11/27/2018	58
6.4 Pre-Bid Conference		10/22/2018	10/22/2018	1
6.5 Receipt and Opening of Bids		11/27/2018	11/27/2018	1
6.6 Eligibility Check		11/27/2018	11/27/2018	1
6.7 Evaluation of Bids		11/28/2018	12/4/2018	7
6.8 Post Qualification		2/6/2019	3/22/2019	45
6.9 Notice of Award		6/3/2019	6/17/2019	15

7. Contract Processing

ACTIVITY	From	To	No. of Days
7.1 Perfection and Signing of Contract	6/18/2019	6/25/2019	9
6.2 Approval of Contract	6/26/2019	7/5/2019	10
6.3 Notice to Proceed	7/8/2019	7/10/2019	3

Submitted by:

Evaluated by:

**VERONICO O. MICARANDAYO**  
OIC-District Engineer

**EDNA B. PENADOS**  
Budget Officer II

Department of Public Works and Highways

Procurement/Contract ID:

19JD0020 ✓

Contract Name:

Construction of Flood Mitigation Structure  
Construction of Flood Control Structure (Revetment)  
along Dapitan River, Ilaya Bridge ( Abutment B)  
Dapitan City, Zamboanga del Norte ✓  
Zamboanga del Norte

Contract Location:

DPWH-ZN 3rd Engineering Office, Segabe, Piñan, ZN  
Name of Procuring Entity

**FINAL PROJECT PROCUREMENT MANAGEMENT PLAN  
FOR INFRASTRUCTURE**

1. Brief Scope of Work:

Construction of Flood Mitigation Structure

2. Approved Budget for the Contract:

Php **38,416,000.00** ✓

3. Readiness of the Contract for Procurement

3.1 Availability of Fund;

If NEP: PAP No. \_\_\_\_\_

Amount:

Php 40,000,000.00

If GAA: Project Procurement ID \_\_\_\_\_

Amount \_\_\_\_\_

3.2 Completed Detailed Engineering, including EIS:

Yes \_\_\_\_\_

No \_\_\_\_\_

No \_\_\_\_\_

3.2 Right-of-Way Acquisition Plan:

Yes \_\_\_\_\_

No \_\_\_\_\_

4. Contract Implementation Schedule

4.1 Contract Duration

243 ✓ calendar days

4.2 Target Start Date \_\_\_\_\_

4.3 Target Completion Date \_\_\_\_\_

5. Proposed Procurement Method

Public Bidding \_\_\_\_\_

Others (Specify Justification) \_\_\_\_\_

6. Procurement Schedule

PROJECT PROCUREMENT MANAGEMENT PLAN				
ACTIVITY	From	To	No. of Days	
6.1 Pre-procurement Conference	9/24/2018	9/24/2018	1	
6.2 Advertisement of Invitation to Bid	10/1/2018	10/8/2018	8	
6.3 Issuance of Bidding Documents	10/1/2018	11/27/2018	58	
6.4 Pre-Bid Conference	11/5/2018	11/5/2018	1	
6.5 Receipt and Opening of Bids	11/27/2018	11/27/2018	1	
6.6 Eligibility Check	11/27/2018	11/27/2018	1	
6.7 Evaluation of Bids	11/28/2018	12/4/2018	7	
6.8 Post Qualification	2/6/2019	3/22/2019	45	
6.9 Notice of Award	6/3/2019	6/17/2019	15	

7. Contract Processing

ACTIVITY	From	To	No. of Days
7.1 Perfection and Signing of Contract	6/18/2019	6/25/2019	9
6.2 Approval of Contract	6/26/2019	7/5/2019	10
6.3 Notice to Proceed	7/8/2019	7/10/2019	3

Submitted by:

Evaluated by:

  
**VERONICA O. MICARANDAYO**  
OIC-District Engineer

  
**EDNA B. PENADOS**  
Budget Officer II

# Department of Public Works and Highways

Procurement/Contract ID:  
Contract Name:

Contract Location:

19JD0021 /  
Construction of Flood Mitigation Structure  
Construction of Flood Control Structure (Revetment)  
along Dapitan River, Ilaya-Oyan Bridge Section  
Zamboanga del Norte /  
Zamboanga del Norte

**DPWH-ZN 3rd Engineering Office, Segabe, Piñan, ZN**  
Name of Procuring Entity

## FINAL PROJECT PROCUREMENT MANAGEMENT PLAN FOR INFRASTRUCTURE

1. Brief Scope of Work: Construction of Flood Mitigation Structure

2. Approved Budget for the Contract: **Php 19,208,000.00 /**

3. Readiness of the Contract for Procurement

3.1 Availability of Fund; If NEP: PAP No. \_\_\_\_\_

If GAA: Project Procurement ID \_\_\_\_\_

Amount: Php 20,000,000.00

3.2 Completed Detailed Engineering, including EIS: Yes \_\_\_\_\_ No \_\_\_\_\_

Amount \_\_\_\_\_

3.2 Right-of-Way Acquisition Plan: Yes \_\_\_\_\_ No \_\_\_\_\_

4. Contract Implementation Schedule

4.1 Contract Duration 210 / calendar days

4.2 Target Start Date \_\_\_\_\_

4.3 Target Completion Date \_\_\_\_\_

5. Proposed Procurement Method

Public Bidding \_\_\_\_\_

Others (Specify Justification) \_\_\_\_\_

6. Procurement Schedule

PROJECT PROCUREMENT MANAGEMENT PLAN		Dates		
ACTIVITY	From	To	No. of Days	
6.1 Pre-Procurement Conference	9/24/2018	9/24/2018	1	
6.2 Advertisement of Invitation to Bid	10/1/2018	10/8/2018	8	
6.3 Issuance of Bidding Documents	10/1/2018	11/27/2018	58	
6.4 Pre-Bid Conference	11/5/2018	11/5/2018	1	
6.5 Receipt and Opening of Bids	11/27/2018	11/27/2018	1	
6.6 Eligibility Check	11/27/2018	11/27/2018	1	
6.7 Evaluation of Bids	11/28/2018	12/4/2018	7	
6.8 Post Qualification	2/6/2019	3/22/2019	45	
6.9 Notice of Award	6/3/2019	6/17/2019	15	

7. Contract Processing

ACTIVITY	From	To	No. of Days
7.1 Perfection and Signing of Contract	6/18/2019	6/25/2019	9
6.2 Approval of Contract	6/26/2019	7/5/2019	10
6.3 Notice to Proceed	7/8/2019	7/10/2019	3

Submitted by:

Evaluated by:

  
**VERONICO O. MICARAMDAYO**  
DIC-District Engineer

  
**EDNA B. PENADOS**  
Budget Officer II

## Department of Public Works and Highways

Procurement/Contract ID: **19JD0022 /**  
 Contract Name: **Construction of Flood Mitigation Structure-Construction/Extension of Flood Control Structure (Revetment/Bank Protection) along Dipolog River, Dapdap Bridge along Polanco-Macleodes Road, Polanco, Zamboanga del Norte /**  
 Contract Location: **Zamboanga del Norte**

**DPWH-ZN 3rd Engineering Office, Segabe, Piñan, ZN**  
 Name of Procuring Entity

### FINAL PROJECT PROCUREMENT MANAGEMENT PLAN FOR INFRASTRUCTURE

1. Brief Scope of Work: Construction of Flood Mitigation Structure

2. Approved Budget for the Contract: **Php 38,416,000.00 /**

3. Readiness of the Contract for Procurement  
 3.1 Availability of Fund; If NEP: PAP No. \_\_\_\_\_ Amount: Php 40,000,000.00  
 If GAA: Project Procurement ID \_\_\_\_\_ Amount \_\_\_\_\_  
 3.2 Completed Detailed Engineering, including EIS: Yes \_\_\_\_\_ No \_\_\_\_\_  
 3.2 Completed Bidding Documents: Yes \_\_\_\_\_ No \_\_\_\_\_  
 3.2 Right-of-Way Acquisition Plan: Yes \_\_\_\_\_ No \_\_\_\_\_

#### 4. Contract Implementation Schedule

4.1 Contract Duration 243 / calendar days  
 4.2 Target Start Date \_\_\_\_\_  
 4.3 Target Completion Date \_\_\_\_\_  
 5. Proposed Procurement Method Public Bidding  
 Others (Specify Justification) \_\_\_\_\_

#### 6. Procurement Schedule

PROJECT PROCUREMENT MANAGEMENT PLAN			
ACTIVITY	From	To	No. of Days
6.1 Pre-procurement Conference	9/24/2018	9/24/2018	1
6.2 Advertisement of Invitation to Bid	10/1/2018	10/8/2018	8
6.3 Issuance of Bidding Documents	10/1/2018	11/27/2018	58
6.4 Pre-Bid Conference	11/5/2018	11/5/2018	1
6.5 Receipt and Opening of Bids	11/27/2018	11/27/2018	1
6.6 Eligibility Check	11/27/2018	11/27/2018	1
6.7 Evaluation of Bids	11/28/2018	12/4/2018	7
6.8 Post Qualification	2/6/2019	3/22/2019	45
6.9 Notice of Award	6/3/2019	6/17/2019	15

#### 7. Contract Processing

ACTIVITY	From	To	No. of Days
7.1 Perfection and Signing of Contract	6/18/2019	6/25/2019	9
6.2 Approval of Contract	6/26/2019	7/5/2019	10
6.3 Notice to Proceed	7/8/2019	7/10/2019	3

Submitted by:

Evaluated by:

**VERONICO O. MICARANDAYO**  
 OIC-District Engineer

**EDNA B. PENADOS**  
 Budget Officer II

Department of Public Works and Highways

Procurement/Contract ID:  
Contract Name:

19JD0023 ✓  
Construction of Flood Mitigation Structure  
Construction of Flood Control Structure (Revetment)  
along Dipolog River, Guinles Section ✓  
Polanco, Zamboanga del Norte  
Zamboanga del Norte

Contract Location:

DPWH-ZN 3rd Engineering Office, Segabe, Piñan, ZN  
Name of Procuring Entity

**FINAL PROJECT PROCUREMENT MANAGEMENT PLAN  
FOR INFRASTRUCTURE**

1. Brief Scope of Work:

Construction of Flood Mitigation Structure

2. Approved Budget for the Contract:

Php 33,614,000.00 ✓

3. Readiness of the Contract for Procurement

3.1 Availability of Fund; If NEP: PAP No. \_\_\_\_\_

Amount: Php 35,000,000.00

If GAA: Project Procurement ID \_\_\_\_\_

Amount \_\_\_\_\_

3.2 Completed Detailed Engineering, including EIS: Yes \_\_\_\_\_ No \_\_\_\_\_

3.2 Completed Bidding Documents: Yes \_\_\_\_\_ No \_\_\_\_\_

3.2 Right-of-Way Acquisition Plan: Yes \_\_\_\_\_ No \_\_\_\_\_

4. Contract Implementation Schedule

4.1 Contract Duration

234 ✓ calendar days

4.2 Target Start Date \_\_\_\_\_

4.3 Target Completion Date \_\_\_\_\_

5. Proposed Procurement Method

Public Bidding \_\_\_\_\_

Others (Specify Justification) \_\_\_\_\_

6. Procurement Schedule

PROJECT PROCUREMENT MANAGEMENT PLAN		Dates		
ACTIVITY		From	To	No. of Days
6.1 Pre-procurement Conference		9/24/2018	9/24/2018	1
6.2 Advertisement of Invitation to Bid		10/1/2018	10/8/2018	8
6.3 Issuance of Bidding Documents		10/1/2018	11/27/2018	58
6.4 Pre-Bid Conference		11/5/2018	11/5/2018	1
6.5 Receipt and Opening of Bids		11/27/2018	11/27/2018	1
6.6 Eligibility Check		11/27/2018	11/27/2018	1
6.7 Evaluation of Bids		11/28/2018	12/4/2018	7
6.8 Post Qualification		2/6/2019	3/22/2019	45
6.9 Notice of Award		6/3/2019	6/17/2019	15

7. Contract Processing

ACTIVITY	From	To	No. of Days
7.1 Perfection and Signing of Contract	6/18/2019	6/25/2019	9
6.2 Approval of Contract	6/26/2019	7/5/2019	10
6.3 Notice to Proceed	7/8/2019	7/10/2019	3

Submitted by:

Evaluated by:

  
**VERONICO O. MICARANDAYO**  
OIC-District Engineer

  
**EDNA B. PENADOS**  
Budget Officer- II



## Department of Public Works and Highways

Procurement/Contract ID:

19JD0024

Contract Name:

**Construction of Flood Mitigation Structure  
Construction of Flood Control Structure (Poblacion Side)  
along Layawan River,  
Polanco, Zamboanga del Norte  
Zamboanga del Norte**

Contract Location:

**Zamboanga del Norte**

**DPWH-ZN 3rd Engineering Office, Segabe, Piñan, ZN**  
Name of Procuring Entity

### FINAL PROJECT PROCUREMENT MANAGEMENT PLAN FOR INFRASTRUCTURE

1. Brief Scope of Work:

Construction of Flood Mitigation Structure

2. Approved Budget for the Contract: **Php 47,971,000.00**

3. Readiness of the Contract for Procurement

3.1 Availability of Fund; If NEP: PAP No. \_\_\_\_\_

Amount: Php 50,000,000.00

If GAA: Project Procurement ID \_\_\_\_\_

Amount \_\_\_\_\_

3.2 Completed Detailed Engineering, including EIS: Yes \_\_\_\_\_ No \_\_\_\_\_

3.2 Completed Bidding Documents: Yes \_\_\_\_\_ No \_\_\_\_\_

3.2 Right-of-Way Acquisition Plan: Yes \_\_\_\_\_ No \_\_\_\_\_

4. Contract Implementation Schedule

4.1 Contract Duration \_\_\_\_\_ 258 \_\_\_\_\_ calendar days

4.2 Target Start Date \_\_\_\_\_

4.3 Target Completion Date \_\_\_\_\_

5. Proposed Procurement Method

Public Bidding \_\_\_\_\_

Others (Specify Justification) \_\_\_\_\_

6. Procurement Schedule

PROJECT PROCUREMENT MANAGEMENT PLAN		Dates		No. of Days
ACTIVITY		From	To	
6.1 Pre-procurement Conference		9/24/2018	9/24/2018	1
6.2 Advertisement of Invitation to Bid		10/1/2018	10/8/2018	8
6.3 Issuance of Bidding Documents		10/1/2018	11/27/2018	58
6.4 Pre-Bid Conference		11/5/2018	11/5/2018	1
6.5 Receipt and Opening of Bids		11/27/2018	11/27/2018	1
6.6 Eligibility Check		11/27/2018	11/27/2018	1
6.7 Evaluation of Bids		11/28/2018	12/4/2018	7
6.8 Post Qualification		2/6/2019	3/22/2019	45
6.9 Notice of Award		6/3/2019	6/17/2019	15


7. Contract Processing

ACTIVITY	From	To	No. of Days
7.1 Perfection and Signing of Contract	6/18/2019	6/25/2019	9
6.2 Approval of Contract	6/26/2019	7/5/2019	10
6.3 Notice to Proceed	7/8/2019	7/10/2019	3

Submitted by:

Evaluated by:

  
**VERONICO G. MICARANDAYO**  
OIC-District Engineer

  
**EDNA B. PENADOS**  
Budget Officer II



# Department of Public Works and Highways

Procurement/Contract ID: **18JD0025** ✓  
 Contract Name: **Construction of Multipurpose Building (Covered Court), Brgy. New Tangub, Sergio Osmeña Sr., Zamboanga del Norte** ✓  
 Contract Location: **Zamboanga del Norte**

**DPWH-ZN 3rd Engineering Office, Segabe, Piñan, ZN**  
 Name of Procuring Entity

## FINAL PROJECT PROCUREMENT MANAGEMENT PLAN FOR INFRASTRUCTURE

1. Brief Scope of Work: Construction of Multipurpose Building

2. Approved Budget for the Contract: **Php 2,475,000.00** ✓

3. Readiness of the Contract for Procurement

3.1 Availability of Fund: If NEP: PAP No. \_\_\_\_\_ Amount: Php 2,500,000.00  
 If GAA: Project Procurement ID \_\_\_\_\_ Amount \_\_\_\_\_  
 3.2 Completed Detailed Engineering, including EIS: Yes \_\_\_\_\_ No \_\_\_\_\_  
 3.2 Completed Bidding Documents: Yes \_\_\_\_\_ No \_\_\_\_\_  
 3.2 Right-of-Way Acquisition Plan: Yes \_\_\_\_\_ No \_\_\_\_\_

### 4. Contract Implementation Schedule

4.1 Contract Duration 100 / calendar days  
 4.2 Target Start Date \_\_\_\_\_  
 4.3 Target Completion Date \_\_\_\_\_  
 5. Proposed Procurement Method Public Bidding  
 Others (Specify Justification) \_\_\_\_\_

### 6. Procurement Schedule

PROJECT PROCUREMENT MANAGEMENT PLAN		Dates		No. of Days
ACTIVITY	From	To		
6.1 Pre-procurement Conference	-	-		
6.2 Advertisement of Invitation to Bid	10/3/2018	10/9/2018	7	
6.3 Issuance of Bidding Documents	10/3/2018	11/26/2018	55	
6.4 Pre-Bid Conference	10/16/2018	10/16/2018	1	
6.5 Receipt and Opening of Bids	11/26/2018	11/26/2018	1	
6.6 Eligibility Check	11/26/2018	11/26/2018	1	
6.7 Evaluation of Bids	11/27/2018	11/29/2018	3	
6.8 Post Qualification	2/6/2019	3/22/2019	45	
6.9 Notice of Award	6/3/2019	6/17/2019	15	

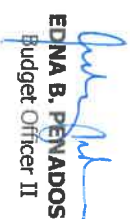
### 7. Contract Processing

ACTIVITY	From	To	No. of Days
7.1 Perfection and Signing of Contract	6/18/2019	6/25/2019	9
6.2 Approval of Contract	6/26/2019	7/5/2019	10
6.3 Notice to Proceed	7/8/2019	7/10/2019	3

Submitted by:

Evaluated by:

  
**VERONICO O. MICRANDAYO**  
 OIC-District Engineer

  
**EDNA B. PENADOS**  
 Budget Officer II

# Department of Public Works and Highways

Procurement/Contract ID: **18JD0026 /**  
 Contract Name: **Construction of Multipurpose Building (Covered Court), Brgy. Situbo, Sergio Osmeña Sr., Zamboanga del Norte**  
 Contract Location: **Zamboanga del Norte**

**DPWH-ZN 3rd Engineering Office, Segabe, Piñan, ZN**  
 Name of Procuring Entity

## FINAL PROJECT PROCUREMENT MANAGEMENT PLAN FOR INFRASTRUCTURE

1. Brief Scope of Work: Construction of Multipurpose Building

2. Approved Budget for the Contract: **Php 2,475,000.00**

3. Readiness of the Contract for Procurement

3.1 Availability of Fund: If NEP: PAP No. \_\_\_\_\_

Amount: Php 2,500,000.00

If GAA: Project Procurement ID \_\_\_\_\_

Amount \_\_\_\_\_

3.2 Completed Detailed Engineering, including EIS: Yes \_\_\_\_\_ No \_\_\_\_\_

3.2 Completed Bidding Documents: Yes \_\_\_\_\_ No \_\_\_\_\_

3.2 Right-of-Way Acquisition Plan: Yes \_\_\_\_\_ No \_\_\_\_\_

4. Contract Implementation Schedule

4.1 Contract Duration

100 / calendar days

4.2 Target Start Date

4.3 Target Completion Date

5. Proposed Procurement Method

Public Bidding

Others (Specify Justification) \_\_\_\_\_

6. Procurement Schedule

PROJECT PROCUREMENT MANAGEMENT PLAN		Dates		No. of Days
ACTIVITY	From	To		
6.1 Pre-procurement Conference	-	-		
6.2 Advertisement of Invitation to Bid	10/3/2018	10/9/2018	7	
6.3 Issuance of Bidding Documents	10/3/2018	11/26/2018	55	
6.4 Pre-Bid Conference	10/16/2018	10/16/2018	1	
6.5 Receipt and Opening of Bids	11/26/2018	11/26/2018	1	
6.6 Eligibility Check	11/26/2018	11/26/2018	1	
6.7 Evaluation of Bids	11/27/2018	11/29/2018	3	
6.8 Post Qualification	2/6/2019	3/22/2019	45	
6.9 Notice of Award	6/3/2019	6/17/2019	15	

7. Contract Processing

ACTIVITY	From	To	No. of Days
7.1 Perfection and Signing of Contract	6/18/2019	6/25/2019	9
6.2 Approval of Contract	6/26/2019	7/5/2019	10
6.3 Notice to Proceed	7/8/2019	7/10/2019	3

Submitted by:

Evaluated by:

  
**VERONICO O. MICARANDAYO**  
 OIC-District Engineer

  
**EDNA B. PENADOS**  
 Budget Officer II

# Department of Public Works and Highways

Procurement/Contract ID: **18JD0027 /**  
 Contract Name: **Construction of Multipurpose Building (Covered Court),**  
**Brgy. Tuburan, Sergio Osmeña Sr., Zamboanga del Norte**  
 Contract Location: **Zamboanga del Norte**

**DPWH-ZN 3rd Engineering Office, Segabe, Piñan, ZN**  
 Name of Procuring Entity

## FINAL PROJECT PROCUREMENT MANAGEMENT PLAN FOR INFRASTRUCTURE

1. Brief Scope of Work: Construction of Multipurpose Building

2. Approved Budget for the Contract: **Php 2,475,000.00 /**

3. Readiness of the Contract for Procurement

3.1 Availability of Fund; If NEP: PAP No. \_\_\_\_\_

Amount: Php 2,500,000.00

If GAA: Project Procurement ID \_\_\_\_\_

Amount \_\_\_\_\_

3.2 Completed Detailed Engineering, including EIS: Yes \_\_\_\_\_ No \_\_\_\_\_

3.2 Completed Bidding Documents: Yes \_\_\_\_\_ No \_\_\_\_\_

3.2 Right-of-Way Acquisition Plan: Yes \_\_\_\_\_ No \_\_\_\_\_

4. Contract Implementation Schedule

4.1 Contract Duration

100 / calendar days

4.2 Target Start Date \_\_\_\_\_

4.3 Target Completion Date \_\_\_\_\_

5. Proposed Procurement Method

Public Bidding

Others (Specify Justification) \_\_\_\_\_

6. Procurement Schedule

PROJECT PROCUREMENT MANAGEMENT PLAN			
ACTIVITY	From	Dates To	No. of Days
6.1 Pre-Procurement Conference			
6.2 Advertisement of Invitation to Bid	10/3/2018	10/9/2018 /	7
6.3 Issuance of Bidding Documents	10/3/2018 /	11/26/2018 /	55
6.4 Pre-Bid Conference	10/16/2018 /	10/16/2018 /	1
6.5 Receipt and Opening of Bids	11/26/2018	11/26/2018 /	1
6.6 Eligibility Check	11/26/2018	11/26/2018 /	1
6.7 Evaluation of Bids	11/27/2018	11/29/2018 /	3
6.8 Post Qualification	2/6/2019	3/22/2019	45
6.9 Notice of Award	6/3/2019	6/17/2019	15

7. Contract Processing

ACTIVITY	From	To	No. of Days
7.1 Perfection and Signing of Contract	6/18/2019	6/25/2019	9
6.2 Approval of Contract	6/26/2019	7/5/2019	10
6.3 Notice to Proceed	7/8/2019	7/10/2019	3

Submitted by:

Evaluated by:

  
**VERONICO O. MICARANDAYO**  
 OIC-District Engineer

  
**EDNA B. PENADOS**  
 Budget Officer II

# Department of Public Works and Highways

Procurement/Contract ID: **19JD0028** ✓  
 Contract Name: **Road Widening along Dipolog-Polanco-Piñan-Jct. Oroquieta Road**  
**K1810+(-463)-K1811+290.80, Chainage 010-Chainage 082.50** ✓

Contract Location: **Zamboanga del Norte**

**DPWH-ZN 3rd Engineering Office, Segabe, Piñan, ZN**  
 Name of Procuring Entity

## FINAL PROJECT PROCUREMENT MANAGEMENT PLAN FOR INFRASTRUCTURE

1. Brief Scope of Work: Reconstruction to Concrete Pavement

2. Approved Budget for the Contract: **Php 48,020,000.00** ✓

3. Readiness of the Contract for Procurement

3.1 Availability of Fund: If NEP: PAP No.                      Amount: Php 50,000,000.00  
 If GAA: Project Procurement ID                      Amount                       
 3.2 Completed Detailed Engineering, including EIS: Yes                      No                       
 3.2 Completed Bidding Documents: Yes                      No                       
 3.2 Right-of-Way Acquisition Plan: Yes                      No                     

4. Contract Implementation Schedule

4.1 Contract Duration 225 ✓ calendar days

4.2 Target Start Date                     

4.3 Target Completion Date                     

5. Proposed Procurement Method

Public Bidding

Others (Specify Justification)                     

6. Procurement Schedule

PROJECT PROCUREMENT MANAGEMENT PLAN			
ACTIVITY	From	To	No. of Days
6.1 Pre-procurement Conference	9/24/2018	9/24/2018	1
6.2 Advertisement of Invitation to Bid	10/4/2018	10/10/2018	7
6.3 Issuance of Bidding Documents	10/4/2018	12/17/2018	75
6.4 Pre-Bid Conference	10/24/2018	10/24/2018	1
6.5 Receipt and Opening of Bids	12/17/2018	12/17/2018	1
6.6 Eligibility Check	12/17/2018	12/17/2018	1
6.7 Evaluation of Bids	12/18/2018	12/21/2018	4
6.8 Post Qualification	2/6/2019	3/22/2019	45
6.9 Notice of Award	6/3/2019	6/17/2019	15

7. Contract Processing

ACTIVITY	From	To	No. of Days
7.1 Perfection and Signing of Contract	6/18/2019	6/25/2019	9
6.2 Approval of Contract	6/26/2019	7/5/2019	10
6.3 Notice to Proceed	7/8/2019	7/10/2019	3

Submitted by:

Evaluated by:

  
**VERONICO O. MICARANDAYO**  
 OIC-District Engineer

  
**EDNA B. PENADOS**  
 Budget Officer II

# Department of Public Works and Highways

Procurement/Contract ID:  
Contract Name:

19JD0029  
Construction of Concrete Road-Concreting  
Brgy. New Dapitan to Brgy. Sipaon, Rizal,  
Zamboanga del Norte

Contract Location:

Zamboanga del Norte

**DPWH-ZN 3rd Engineering Office, Segabe, Piñan, ZN**  
Name of Procuring Entity

## FINAL PROJECT PROCUREMENT MANAGEMENT PLAN FOR INFRASTRUCTURE

1. Brief Scope of Work: Construction of Concrete Road

2. Approved Budget for the Contract: **Php 57,900,000.00**

3. Readiness of the Contract for Procurement

3.1 Availability of Fund; If NEP: PAP No. \_\_\_\_\_

If GAA: Project Procurement ID \_\_\_\_\_

Amount: Php 60,000,000.00  
Amount

3.2 Completed Detailed Engineering, including EIS: Yes \_\_\_\_\_ No \_\_\_\_\_

3.2 Completed Bidding Documents: Yes \_\_\_\_\_ No \_\_\_\_\_

3.2 Right-of-Way Acquisition Plan: Yes \_\_\_\_\_ No \_\_\_\_\_

4. Contract Implementation Schedule

4.1 Contract Duration 189 / calendar days

4.2 Target Start Date \_\_\_\_\_

4.3 Target Completion Date \_\_\_\_\_

5. Proposed Procurement Method

Public Bidding

Others (Specify Justification) \_\_\_\_\_

6. Procurement Schedule

PROJECT PROCUREMENT MANAGEMENT PLAN			
ACTIVITY	From	To	No. of Days
6.1 Pre-Procurement Conference	9/24/2018	9/24/2018	1
6.2 Advertisement of Invitation to Bid	10/4/2018	10/10/2018	7
6.3 Issuance of Bidding Documents	10/4/2018	12/17/2018	75
6.4 Pre-Bid Conference	10/24/2018	10/24/2018	1
6.5 Receipt and Opening of Bids	12/17/2018	12/17/2018	1
6.6 Eligibility Check	12/17/2018	12/17/2018	1
6.7 Evaluation of Bids	12/18/2018	12/21/2018	4
6.8 Post Qualification	2/6/2019	3/22/2019	45
6.9 Notice of Award	6/3/2019	6/17/2019	15

7. Contract Processing

ACTIVITY	From	To	No. of Days
7.1 Perfection and Signing of Contract	6/18/2019	6/25/2019	9
6.2 Approval of Contract	6/26/2019	7/5/2019	10
6.3 Notice to Proceed	7/8/2019	7/10/2019	3

Submitted by:

Evaluated by:

  
**VERONICO O. MICARANDAYO**  
OIC-District Engineer

  
**EDNA B. PENADOS**  
Budget Officer II



# Department of Public Works and Highways

Procurement/Contract ID: **19JD0030** ✓  
 Contract Name: **Reconstruction to Concrete Pavement**  
**Piñan-Mutia Road K1816+(-897)-K1816+191.50** ✓

Contract Location: **Zamboanga del Norte**

**DPWH-ZN 3rd Engineering Office, Segabe, Piñan, ZN**  
 Name of Procuring Entity

## FINAL PROJECT PROCUREMENT MANAGEMENT PLAN FOR INFRASTRUCTURE

1. Brief Scope of Work: Reconstruction to Concrete Pavement

2. Approved Budget for the Contract: **Php 27,305,725.30** ✓

3. Readiness of the Contract for Procurement

3.1 Availability of Fund: If NEP: PAP No. \_\_\_\_\_ Amount: Php 28,003,000.00  
 If GAA: Project Procurement ID \_\_\_\_\_ Amount \_\_\_\_\_  
 3.2 Completed Detailed Engineering, including EIS: Yes \_\_\_\_\_ No \_\_\_\_\_  
 3.2 Completed Bidding Documents: Yes \_\_\_\_\_ No \_\_\_\_\_  
 3.2 Right-of-Way Acquisition Plan: Yes \_\_\_\_\_ No \_\_\_\_\_

4. Contract Implementation Schedule

4.1 Contract Duration 174 ✓ calendar days  
 4.2 Target Start Date \_\_\_\_\_  
 4.3 Target Completion Date \_\_\_\_\_

5. Proposed Procurement Method

Public Bidding  
 Others (Specify Justification) \_\_\_\_\_

6. Procurement Schedule

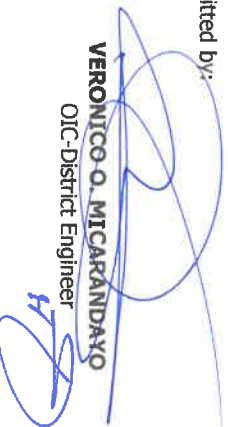
PROJECT PROCUREMENT MANAGEMENT PLAN				
ACTIVITY	From	To	Dates	
				No. of Days
6.1 Pre-procurement Conference	9/24/2018	9/24/2018	✓	1
6.2 Advertisement of Invitation to Bid	10/4/2018	10/10/2018	✓	7
6.3 Issuance of Bidding Documents	10/4/2018	12/17/2018	✓	75
6.4 Pre-Bid Conference	10/24/2018	10/24/2018	✓	1
6.5 Receipt and Opening of Bids	12/17/2018	12/17/2018	✓	1
6.6 Eligibility Check	12/17/2018	12/17/2018	✓	1
6.7 Evaluation of Bids	12/18/2018	12/21/2018	✓	4
6.8 Post Qualification	2/6/2019	3/22/2019		45
6.9 Notice of Award	6/3/2019	6/17/2019		15

7. Contract Processing

ACTIVITY	From	To	No. of Days
7.1 Perfection and Signing of Contract	6/18/2019	6/25/2019	9
6.2 Approval of Contract	6/26/2019	7/5/2019	10
6.3 Notice to Proceed	7/8/2019	7/10/2019	3

Submitted by:

Evaluated by:

  
**VERONICO O. MICARANDAYO**  
 OIC-District Engineer

  
**EDNA B. PENADOS**  
 Budget Officer II



# Department of Public Works and Highways

Procurement/Contract ID:  
Contract Name:

19JD0031  
Reconstruction of Concrete Pavement  
Dipolog-Oroquieta National Road  
K1823+000, K1825+452-K1825+784.50

K1820+474-

Contract Location:

Zamboanga del Norte

**DPWH-ZN 3rd Engineering Office, Segabe, Piñan, ZN**  
Name of Procuring Entity

## FINAL PROJECT PROCUREMENT MANAGEMENT PLAN FOR INFRASTRUCTURE

1. Brief Scope of Work:

Reconstruction to Concrete Pavement

2. Approved Budget for the Contract: **Php 49,000,000.00**

3. Readiness of the Contract for Procurement

3.1 Availability of Fund; If NEP: PAP No. \_\_\_\_\_

Amount: Php 50,000,000.00

If GAA: Project Procurement ID \_\_\_\_\_

Amount \_\_\_\_\_

3.2 Completed Detailed Engineering, including EIS: Yes \_\_\_\_\_ No \_\_\_\_\_

3.2 Completed Bidding Documents: Yes \_\_\_\_\_ No \_\_\_\_\_

3.2 Right-of-Way Acquisition Plan: Yes \_\_\_\_\_ No \_\_\_\_\_

4. Contract Implementation Schedule

4.1 Contract Duration

222 calendar days

4.2 Target Start Date \_\_\_\_\_

4.3 Target Completion Date \_\_\_\_\_

5. Proposed Procurement Method

Public Bidding

Others (Specify Justification) \_\_\_\_\_

6. Procurement Schedule

PROJECT PROCUREMENT MANAGEMENT PLAN			
ACTIVITY	From	To	No. of Days
6.1 Pre-procurement Conference	9/24/2018	9/24/2018 ✓	1
6.2 Advertisement of Invitation to Bid	10/4/2018	10/10/2018 ✓	7
6.3 Issuance of Bidding Documents	10/4/2018	11/27/2018 ✓	55
6.4 Pre-Bid Conference	10/24/2018	10/24/2018 ✓	1
6.5 Receipt and Opening of Bids	11/27/2018	11/27/2018 ✓	1
6.6 Eligibility Check	11/27/2018	11/27/2018 ✓	1
6.7 Evaluation of Bids	11/28/2018	12/3/2018 ✓	6
6.8 Post Qualification	2/6/2019	3/22/2019	45
6.9 Notice of Award	6/3/2019	6/17/2019	15

7. Contract Processing

ACTIVITY	From	To	No. of Days
7.1 Perfection and Signing of Contract	6/18/2019	6/25/2019	9
6.2 Approval of Contract	6/26/2019	7/5/2019	10
6.3 Notice to Proceed	7/8/2019	7/10/2019	3

Submitted by:

Evaluated by:

  
**VERONICO O. MICARANDAYO**  
OIC-District Engineer

  
**EDNA B. PENADOS**  
Budget Officer II

## Department of Public Works and Highways

Procurement/Contract ID:  
Contract Name:

**19JD0032**  
**Reconstruction to Concrete Pavement**  
**along Dipolog-Oroquieta National Road**  
**K1796+485-K1797+029, K1797+680-K1797+996,**  
**K1798+979-K1800+979, K1801+182-K1801+267.25**

Contract Location:

**Zamboanga del Norte**

**DPWH-ZN 3rd Engineering Office, Segabe, Piñan, ZN**  
Name of Procuring Entity

### FINAL PROJECT PROCUREMENT MANAGEMENT PLAN FOR INFRASTRUCTURE

1. Brief Scope of Work:

Reconstruction to Concrete Pavement

2. Approved Budget for the Contract:

**Php 49,000,000.00** /

3. Readiness of the Contract for Procurement

3.1 Availability of Fund; If NEP: PAP No. \_\_\_\_\_

Amount: Php 50,000,000.00

If GAA: Project Procurement ID \_\_\_\_\_

Amount \_\_\_\_\_

3.2 Completed Detailed Engineering, including EIS: Yes \_\_\_\_\_ No \_\_\_\_\_

3.2 Completed Bidding Documents: Yes \_\_\_\_\_ No \_\_\_\_\_

3.2 Right-of-Way Acquisition Plan: Yes \_\_\_\_\_ No \_\_\_\_\_

4. Contract Implementation Schedule

4.1 Contract Duration 222 / calendar days

4.2 Target Start Date \_\_\_\_\_

4.3 Target Completion Date \_\_\_\_\_

5. Proposed Procurement Method

Public Bidding

Others (Specify Justification) \_\_\_\_\_

6. Procurement Schedule

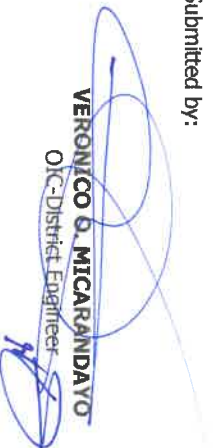
PROJECT PROCUREMENT MANAGEMENT PLAN			
ACTIVITY	From	To	No. of Days
6.1 Pre-procurement Conference	9/24/2018	9/24/2018 ✓	1
6.2 Advertisement of Invitation to Bid	10/4/2018	10/10/2018 ✓	7
6.3 Issuance of Bidding Documents	10/4/2018	12/19/2018 ✓	77
6.4 Pre-Bid Conference	10/24/2018	10/24/2018 ✓	1
6.5 Receipt and Opening of Bids	12/19/2018	12/19/2018 ✓	1
6.6 Eligibility Check	12/19/2018	12/19/2018 ✓	1
6.7 Evaluation of Bids	12/20/2018	12/26/2018 ✓	7
6.8 Post Qualification	2/6/2019	3/22/2019 ✓	45
6.9 Notice of Award	6/3/2019	6/17/2019	15

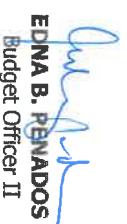
7. Contract Processing

ACTIVITY	From	To	No. of Days
7.1 Perfection and Signing of Contract	6/18/2019	6/25/2019	9
6.2 Approval of Contract	6/26/2019	7/5/2019	10
6.3 Notice to Proceed	7/8/2019	7/10/2019	3

Submitted by:

Evaluated by:

  
**VERONICO O. MICARANDAYO**  
OK-District Engineer

  
**EDNA B. PENADOS**  
Budget Officer II

## Department of Public Works and Highways

Procurement/Contract ID: **19JD0033 ✓**  
 Contract Name: **Construction of Concrete Road-Biayon-Wilben-San Jose Road, (Phase II) in Support of Biayon Corn and Coconut Production, Sergio Osmeña, Zamboanga del Norte**

Contract Location: **Zamboanga del Norte**

**DPWH-ZN 3rd Engineering Office, Segabe, Piñan, ZN**  
 Name of Procuring Entity

### FINAL PROJECT PROCUREMENT MANAGEMENT PLAN FOR INFRASTRUCTURE

1. Brief Scope of Work: Construction of Concrete Road

2. Approved Budget for the Contract: **Php 45,276,000.00 ✓**

3. Readiness of the Contract for Procurement

3.1 Availability of Fund; If NEP: PAP No. \_\_\_\_\_

Amount: Php 46,200,000.00

If GAA: Project Procurement ID \_\_\_\_\_

Amount \_\_\_\_\_

3.2 Completed Detailed Engineering, including EIS: Yes \_\_\_\_\_ No \_\_\_\_\_

3.2 Completed Bidding Documents: Yes \_\_\_\_\_ No \_\_\_\_\_

3.2 Right-of-Way Acquisition Plan: Yes \_\_\_\_\_ No \_\_\_\_\_

4. Contract Implementation Schedule

4.1 Contract Duration 171 ✓ calendar days

4.2 Target Start Date \_\_\_\_\_

4.3 Target Completion Date \_\_\_\_\_

5. Proposed Procurement Method

Public Bidding

Others (Specify Justification) \_\_\_\_\_

6. Procurement Schedule

PROJECT PROCUREMENT MANAGEMENT PLAN		Dates		
ACTIVITY	From	To	No. of Days	
6.1 Pre-procurement Conference	9/24/2018	9/24/2018 ✓	1	
6.2 Advertisement of Invitation to Bid	10/4/2018	10/10/2018 ✓	7	
6.3 Issuance of Bidding Documents	10/4/2018	12/19/2018 ✓	77	
6.4 Pre-Bid Conference	10/24/2018	10/24/2018 ✓	1	
6.5 Receipt and Opening of Bids	12/19/2018	12/19/2018 ✓	1	
6.6 Eligibility Check	12/19/2018	12/19/2018 ✓	1	
6.7 Evaluation of Bids	12/20/2018	12/26/2018 ✓	7	
6.8 Post Qualification	2/6/2019	3/22/2019	45	
6.9 Notice of Award	6/3/2019	6/17/2019	15	

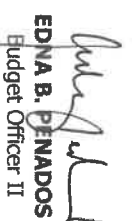
7. Contract Processing

ACTIVITY	From	To	No. of Days
7.1 Perfection and Signing of Contract	6/18/2019	6/25/2019	9
6.2 Approval of Contract	6/26/2019	7/5/2019	10
6.3 Notice to Proceed	7/8/2019	7/10/2019	3

Submitted by:

Evaluated by:

  
**VERONICO O. MICARANDAYO**  
 OIC-District Engineer

  
**EDNA B. PENADOS**  
 Budget Officer II

# Department of Public Works and Highways

Procurement/Contract ID: **19JD0034** ✓  
 Contract Name: **Construction of Multipurpose Building (Covered Court), Brgy. Libay, Silbutad, Zamboanga del Norte** ✓  
 Contract Location: **Zamboanga del Norte**

**DPWH-ZN 3rd Engineering Office, Segabe, Piñan, ZN**  
 Name of Procuring Entity

## FINAL PROJECT PROCUREMENT MANAGEMENT PLAN FOR INFRASTRUCTURE

1. Brief Scope of Work: Construction of Multipurpose Building

2. Approved Budget for the Contract: **Php 2,475,000.00**

3. Readiness of the Contract for Procurement  
 3.1 Availability of Fund: If NEP: PAP No. \_\_\_\_\_ Amount: Php 2,500,000.00  
 If GAA: Project Procurement ID \_\_\_\_\_ Amount \_\_\_\_\_  
 3.2 Completed Detailed Engineering, including EIS: Yes \_\_\_\_\_ No \_\_\_\_\_  
 3.2 Completed Bidding Documents: Yes \_\_\_\_\_ No \_\_\_\_\_  
 3.2 Right-of-Way Acquisition Plan: Yes \_\_\_\_\_ No \_\_\_\_\_

### 4. Contract Implementation Schedule

4.1 Contract Duration 100 ✓ calendar days  
 4.2 Target Start Date \_\_\_\_\_  
 4.3 Target Completion Date \_\_\_\_\_  
 5. Proposed Procurement Method Public Bidding  
 6. Procurement Schedule Others (Specify Justification) \_\_\_\_\_

PROJECT PROCUREMENT MANAGEMENT PLAN		Dates		No. of Days
ACTIVITY	From	To		
6.1 Pre-procurement Conference	-	-		
6.2 Advertisement of Invitation to Bid	10/4/2018	10/10/2018		
6.3 Issuance of Bidding Documents	10/4/2018	11/7/2018		
6.4 Pre-Bid Conference	10/24/2018	10/24/2018		
6.5 Receipt and Opening of Bids	11/7/2018	11/7/2018		
6.6 Eligibility Check	11/7/2018	11/7/2018		
6.7 Evaluation of Bids	11/8/2018	11/14/2018		
6.8 Post Qualification	2/6/2019	3/22/2019		
6.9 Notice of Award	6/3/2019	6/17/2019		

### 7. Contract Processing

ACTIVITY	From	To	No. of Days
7.1 Perfection and Signing of Contract	6/18/2019	6/25/2019	9
6.2 Approval of Contract	6/26/2019	7/5/2019	10
6.3 Notice to Proceed	7/8/2019	7/10/2019	3

Submitted by:

Evaluated by:

  
**VERONICO O. MICARANDAYO**  
 OIC-District Engineer

  
**EDNA B. PENADOS**  
 Budget Officer II

Department of Public Works and Highways

Procurement/Contract ID: **19JD0035 ✓**  
Contract Name: **Construction of Multipurpose Building (Covered Court),  
Brgy. Pangnanuran, Sibutad, Zamboanga del Norte ✓**  
Contract Location: **Zamboanga del Norte**

**DPWH-ZN 3rd Engineering Office, Segabe, Piñan, ZN**  
Name of Procuring Entity

**FINAL PROJECT PROCUREMENT MANAGEMENT PLAN  
FOR INFRASTRUCTURE**

1. Brief Scope of Work: Construction of Multipurpose Building

2. Approved Budget for the Contract: **Php 2,475,000.00 /**

3. Readiness of the Contract for Procurement  
3.1 Availability of Fund; If NEP: PAP No. \_\_\_\_\_ Amount: Php 2,500,000.00  
If GAA: Project Procurement ID \_\_\_\_\_ Amount \_\_\_\_\_  
3.2 Completed Detailed Engineering, including EIS: Yes \_\_\_\_\_ No \_\_\_\_\_  
3.2 Completed Bidding Documents: Yes \_\_\_\_\_ No \_\_\_\_\_  
3.2 Right-of-Way Acquisition Plan: Yes \_\_\_\_\_ No \_\_\_\_\_

4. Contract Implementation Schedule

4.1 Contract Duration 100 / calendar days  
4.2 Target Start Date \_\_\_\_\_  
4.3 Target Completion Date \_\_\_\_\_

5. Proposed Procurement Method

Public Bidding \_\_\_\_\_  
Others (Specify Justification) \_\_\_\_\_

6. Procurement Schedule


PROJECT PROCUREMENT MANAGEMENT PLAN			
ACTIVITY	From	To	No. of Days
6.1 Pre-procurement Conference	-	-	
6.2 Advertisement of Invitation to Bid	10/5/2018 ✓	10/11/2018 ✓	7
6.3 Issuance of Bidding Documents	10/5/2018 ✓	11/26/2018 ✓	53
6.4 Pre-Bid Conference	10/16/2018 ✓	10/16/2018 ✓	1
6.5 Receipt and Opening of Bids	11/26/2018 ✓	11/26/2018 ✓	1
6.6 Eligibility Check	11/26/2018 ✓	11/26/2018 ✓	1
6.7 Evaluation of Bids	11/27/2018 ✓	12/3/2018 ✓	7
6.8 Post Qualification	2/6/2019	3/22/2019	45
6.9 Notice of Award	6/3/2019	6/17/2019	15

7. Contract Processing

ACTIVITY	From	To	No. of Days
7.1 Perfection and Signing of Contract	6/18/2019	6/25/2019	9
6.2 Approval of Contract	6/26/2019	7/5/2019	10
6.3 Notice to Proceed	7/8/2019	7/10/2019	3

Submitted by:

Evaluated by:

  
**VERONICO O. MICARANDAYO**  
OIC-District Engineer

  
**EDNA B. PENADOS**  
Budget Officer II



# Department of Public Works and Highways

Procurement/Contract ID: **18JD0036 ✓**  
 Contract Name: **Construction of Multipurpose Building (Covered Court with Flooring), Brgy. Lapayan Baja, Polanco, Zamboanga del Norte ✓**  
 Contract Location: **Zamboanga del Norte**

**DPWH-ZN 3rd Engineering Office, Segabe, Piñan, ZN**  
 Name of Procuring Entity

## FINAL PROJECT PROCUREMENT MANAGEMENT PLAN FOR INFRASTRUCTURE

- Brief Scope of Work: Construction of Multipurpose Building
- Approved Budget for the Contract: **Php 2,475,000.00 ✓**
- Readiness of the Contract for Procurement
  - Availability of Fund; If NEP: PAP No. \_\_\_\_\_ Amount: Php 2,500,000.00  
 If GAA: Project Procurement ID \_\_\_\_\_ Amount \_\_\_\_\_
  - Completed Detailed Engineering, including EIS: Yes \_\_\_\_\_ No \_\_\_\_\_
  - Right-of-Way Acquisition Plan: Yes \_\_\_\_\_ No \_\_\_\_\_
- Contract Implementation Schedule
  - Contract Duration 100 / calendar days
  - Target Start Date \_\_\_\_\_
  - Target Completion Date \_\_\_\_\_
- Proposed Procurement Method
 

Public Bidding \_\_\_\_\_

Others (Specify Justification) \_\_\_\_\_
- Procurement Schedule

PROJECT PROCUREMENT MANAGEMENT PLAN		Dates		No. of Days
ACTIVITY		From	To	
6.1	Pre-procurement Conference	-	-	
6.2	Advertisement of Invitation to Bid	10/8/2018	10/15/2018	8
6.3	Issuance of Bidding Documents	10/8/2018	12/18/2018	72
6.4	Pre-Bid Conference	10/16/2018	10/16/2018	1
6.5	Receipt and Opening of Bids	12/18/2018	12/18/2018	1
6.6	Eligibility Check	12/18/2018	12/18/2018	1
6.7	Evaluation of Bids	12/19/2018	12/21/2018	3
6.8	Post Qualification	2/6/2019	3/22/2019	45
6.9	Notice of Award	6/3/2019	6/17/2019	15

7. Contract Processing		Dates		No. of Days
ACTIVITY		From	To	
7.1	Perfection and Signing of Contract	6/18/2019	6/25/2019	9
6.2	Approval of Contract	6/26/2019	7/5/2019	10
6.3	Notice to Proceed	7/8/2019	7/10/2019	3

Submitted by:

Evaluated by:

  
**VERONICO O. MICARANDAYO**  
 OIC-District Engineer

  
**EDNA B. PENADOS**  
 Budget Officer II

## Department of Public Works and Highways

Procurement/Contract ID: **18JD0037 ✓**  
 Contract Name: **Construction of Multipurpose Building (Covered Court with Flooring), Brgy. Plan, Polanco, Zamboanga del Norte ✓**  
 Contract Location: **Zamboanga del Norte**

**DPWH-ZN 3rd Engineering Office, Segabe, Pinar, ZN**  
 Name of Procuring Entity

### FINAL PROJECT PROCUREMENT MANAGEMENT PLAN FOR INFRASTRUCTURE

1. Brief Scope of Work: Construction of Multipurpose Building

2. Approved Budget for the Contract: **Php 2,475,000.00 ✓**

3. Readiness of the Contract for Procurement

3.1 Availability of Fund; If NEP: PAP No. \_\_\_\_\_ Amount: Php 2,500,000.00  
 If GAA: Project Procurement ID \_\_\_\_\_ Amount \_\_\_\_\_  
 3.2 Completed Detailed Engineering, including EIS: Yes \_\_\_\_\_ No \_\_\_\_\_  
 3.2 Completed Bidding Documents: Yes \_\_\_\_\_ No \_\_\_\_\_  
 3.2 Right-of-Way Acquisition Plan: Yes \_\_\_\_\_ No \_\_\_\_\_

4. Contract Implementation Schedule

4.1 Contract Duration 100 / calendar days  
 4.2 Target Start Date \_\_\_\_\_  
 4.3 Target Completion Date \_\_\_\_\_

5. Proposed Procurement Method

Public Bidding  
 Others (Specify Justification) \_\_\_\_\_

6. Procurement Schedule

PROJECT PROCUREMENT MANAGEMENT PLAN		Dates		
ACTIVITY	From	To	No. of Days	
6.1 Pre-procurement Conference	-	-		
6.2 Advertisement of Invitation to Bid	10/8/2018	10/15/2018	8	
6.3 Issuance of Bidding Documents	10/8/2018	12/18/2018	72	
6.4 Pre-Bid Conference	10/16/2018	10/16/2018	1	
6.5 Receipt and Opening of Bids	12/18/2018	12/18/2018	1	
6.6 Eligibility Check	12/18/2018	12/18/2018	1	
6.7 Evaluation of Bids	12/19/2018	12/21/2018	3	
6.8 Post Qualification	2/6/2019	3/22/2019	45	
6.9 Notice of Award	6/3/2019	6/17/2019	15	

7. Contract Processing

ACTIVITY	From	To	No. of Days
7.1 Perfection and Signing of Contract	6/18/2019	6/25/2019	9
6.2 Approval of Contract	6/26/2019	7/5/2019	10
6.3 Notice to Proceed	7/8/2019	7/10/2019	3

Submitted by:

Evaluated by:

  
**VERONICO O. MICARANDAYO**  
 DIC-District Engineer

  
**EDNA B. PENADOS**  
 Budget Officer II

# Department of Public Works and Highways

Procurement/Contract ID: **19JD0038** ✓  
 Contract Name: **Construction of Multipurpose Building (Covered Court with Flooring), Brgy. San Antonio, Polanco, Zamboanga del Norte** ✓  
 Contract Location: **Zamboanga del Norte**

**DPWH-ZN 3rd Engineering Office, Segabe, Piñan, ZN**  
 Name of Procuring Entity

## FINAL PROJECT PROCUREMENT MANAGEMENT PLAN FOR INFRASTRUCTURE

1. Brief Scope of Work: Construction of Multipurpose Building

2. Approved Budget for the Contract: **Php 2,475,000.00** ✓

3. Readiness of the Contract for Procurement

3.1 Availability of Fund: If NEP: PAP No. \_\_\_\_\_ Amount: Php 2,500,000.00  
 If GAA: Project Procurement ID \_\_\_\_\_ Amount \_\_\_\_\_  
 3.2 Completed Detailed Engineering, including EIS: Yes \_\_\_\_\_ No \_\_\_\_\_  
 3.2 Completed Bidding Documents: Yes \_\_\_\_\_ No \_\_\_\_\_  
 3.2 Right-of-Way Acquisition Plan: Yes \_\_\_\_\_ No \_\_\_\_\_

4. Contract Implementation Schedule

4.1 Contract Duration

100 / calendar days

4.2 Target Start Date \_\_\_\_\_

4.3 Target Completion Date \_\_\_\_\_

5. Proposed Procurement Method

Public Bidding \_\_\_\_\_

Others (Specify Justification) \_\_\_\_\_

6. Procurement Schedule

PROJECT PROCUREMENT MANAGEMENT PLAN		Dates		
ACTIVITY	From	To	No. of Days	
6.1 Pre-procurement Conference	-	-		
6.2 Advertisement of Invitation to Bid	10/8/2018	10/15/2018	8	
6.3 Issuance of Bidding Documents	10/8/2018	12/18/2018	72	
6.4 Pre-Bid Conference	10/16/2018	10/16/2018	1	
6.5 Receipt and Opening of Bids	12/18/2018	12/18/2018	1	
6.6 Eligibility Check	12/18/2018	12/18/2018	1	
6.7 Evaluation of Bids	12/19/2018	12/21/2018	3	
6.8 Post Qualification	2/6/2019	3/22/2019	45	
6.9 Notice of Award	6/3/2019	6/17/2019	15	

7. Contract Processing

ACTIVITY	From	To	No. of Days
7.1 Perfection and Signing of Contract	6/18/2019	6/25/2019	9
6.2 Approval of Contract	6/26/2019	7/5/2019	10
6.3 Notice to Proceed	7/8/2019	7/10/2019	3

Submitted by:

Evaluated by:

  
**VERONICO O. MICARANDAYO**  
 OIC-District Engineer

  
**EDNA B. PENADOS**  
 Budget Officer II

# Department of Public Works and Highways

Procurement/Contract ID: **19JD0039 /**  
 Contract Name: **Construction of Multipurpose Building (Covered Court), Brgy. Diwaan, Dapitan City, Zamboanga del Norte**  
 Contract Location: **Zamboanga del Norte**

**DPWH-ZN 3rd Engineering Office, Segabe, Piñan, ZN**  
 Name of Procuring Entity

## FINAL PROJECT PROCUREMENT MANAGEMENT PLAN FOR INFRASTRUCTURE

1. Brief Scope of Work: Construction of Multipurpose Building

2. Approved Budget for the Contract: **Php 2,475,000.00 /**

3. Readiness of the Contract for Procurement

3.1 Availability of Fund; If NEP: PAP No. \_\_\_\_\_ Amount: Php 2,500,000.00  
 If GAA: Project Procurement ID \_\_\_\_\_ Amount \_\_\_\_\_  
 3.2 Completed Detailed Engineering, including EIS: Yes \_\_\_\_\_ No \_\_\_\_\_  
 3.2 Completed Bidding Documents: Yes \_\_\_\_\_ No \_\_\_\_\_  
 3.2 Right-of-Way Acquisition Plan: Yes \_\_\_\_\_ No \_\_\_\_\_

### 4. Contract Implementation Schedule

4.1 Contract Duration 100 / calendar days

4.2 Target Start Date \_\_\_\_\_

4.3 Target Completion Date \_\_\_\_\_

5. Proposed Procurement Method Public Bidding

Others (Specify Justification) \_\_\_\_\_

### 6. Procurement Schedule

PROJECT PROCUREMENT MANAGEMENT PLAN			
ACTIVITY	From	Dates To	No. of Days
6.1 Pre-procurement Conference			
6.2 Advertisement of Invitation to Bid	10/8/2018	10/15/2018	8
6.3 Issuance of Bidding Documents	10/8/2018	11/7/2018	31
6.4 Pre-Bid Conference	10/16/2018	10/16/2018	1
6.5 Receipt and Opening of Bids	11/7/2018	11/7/2018	1
6.6 Eligibility Check	11/7/2018	11/7/2018	1
6.7 Evaluation of Bids	11/8/2018	11/12/2018	5
6.8 Post Qualification	2/6/2019	3/22/2019	45
6.9 Notice of Award	6/3/2019	6/17/2019	15

### 7. Contract Processing

ACTIVITY	From	To	No. of Days
7.1 Perfection and Signing of Contract	6/18/2019	6/25/2019	9
6.2 Approval of Contract	6/26/2019	7/5/2019	10
6.3 Notice to Proceed	7/8/2019	7/10/2019	3

Submitted by:

Evaluated by:

  
**VERONICO O. MICARANDAYO**  
 OIC-District Engineer

  
**EDNA B. PENADOS**  
 Budget Officer II

## Department of Public Works and Highways

Procurement/Contract ID: **19JD0040 (Readvertisement)** ✓  
 Contract Name: **Construction of Multipurpose Building (Covered Court), Brgy. Linabo, Polanco, Zamboanga del Norte** ✓  
 Contract Location: **Zamboanga del Norte**

**DPWH-ZN 3rd Engineering Office, Segabe, Piñan, ZN**  
 Name of Procuring Entity

### FINAL PROJECT PROCUREMENT MANAGEMENT PLAN FOR INFRASTRUCTURE

1. Brief Scope of Work: Construction of Multipurpose Building

2. Approved Budget for the Contract: **Php 2,475,000.00** ✓

3. Readiness of the Contract for Procurement

3.1 Availability of Fund: If NEP: PAP No. \_\_\_\_\_

Amount: Php 2,500,000.00

If GAA: Project Procurement ID \_\_\_\_\_ Amount \_\_\_\_\_

3.2 Completed Detailed Engineering, including EIS: Yes \_\_\_\_\_ No \_\_\_\_\_

3.2 Completed Bidding Documents: Yes \_\_\_\_\_ No \_\_\_\_\_

3.2 Right-of-Way Acquisition Plan: Yes \_\_\_\_\_ No \_\_\_\_\_

4. Contract Implementation Schedule

4.1 Contract Duration 100 / calendar days

4.2 Target Start Date \_\_\_\_\_

4.3 Target Completion Date \_\_\_\_\_

5. Proposed Procurement Method

Public Bidding \_\_\_\_\_

Others (Specify Justification) \_\_\_\_\_

6. Procurement Schedule

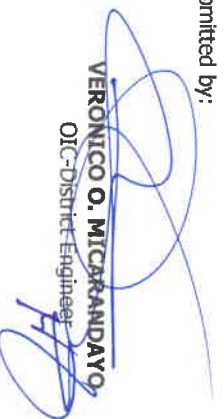
PROJECT PROCUREMENT MANAGEMENT PLAN		Dates		No. of Days
ACTIVITY	From	To		
6.1 Pre-procurement Conference				
6.2 Advertisement of Invitation to Bid	10/8/2018	10/15/2018	✓	8
6.3 Issuance of Bidding Documents	10/8/2018	12/26/2018	✓	80
6.4 Pre-Bid Conference	10/16/2018	10/16/2018	✓	1
6.5 Receipt and Opening of Bids	12/26/2018	12/26/2018	✓	1
6.6 Eligibility Check	12/26/2018	12/26/2018	✓	1
6.7 Evaluation of Bids	12/27/2018	12/28/2018	✓	2
6.8 Post Qualification	2/6/2019	3/22/2019		45
6.9 Notice of Award	6/3/2019	6/17/2019		15

7. Contract Processing

ACTIVITY	From	To	No. of Days
7.1 Perfection and Signing of Contract	6/18/2019	6/25/2019	9
6.2 Approval of Contract	6/26/2019	7/5/2019	10
6.3 Notice to Proceed	7/8/2019	7/10/2019	3

Submitted by:

Evaluated by:

  
**VERONICO O. MICARANDAYO**  
 OIC-District Engineer

  
**EDNA B. PENADOS**  
 Budget Officer II



## Department of Public Works and Highways

Procurement/Contract ID: **19JD0041** /  
 Contract Name: **Construction of Multipurpose Building (Covered Court),  
 Brgy. Ma. Cristina, Dapitan City, Zamboanga del Norte**  
 Contract Location: **Zamboanga del Norte**

**DPWH-ZN 3rd Engineering Office, Segabe, Piñan, ZN**  
 Name of Procuring Entity

### FINAL PROJECT PROCUREMENT MANAGEMENT PLAN FOR INFRASTRUCTURE

1. Brief Scope of Work: Construction of Multipurpose Building

2. Approved Budget for the Contract: **Php 2,475,000.00** /

3. Readiness of the Contract for Procurement

3.1 Availability of Fund; If NEP: PAP No. \_\_\_\_\_

Amount: Php 2,500,000.00

If GAA: Project Procurement ID \_\_\_\_\_

Amount \_\_\_\_\_

3.2 Completed Detailed Engineering, including EIS: Yes \_\_\_\_\_ No \_\_\_\_\_

3.2 Completed Bidding Documents: Yes \_\_\_\_\_ No \_\_\_\_\_

3.2 Right-of-Way Acquisition Plan: Yes \_\_\_\_\_ No \_\_\_\_\_

4. Contract Implementation Schedule

4.1 Contract Duration

100 / calendar days

4.2 Target Start Date \_\_\_\_\_

4.3 Target Completion Date \_\_\_\_\_

5. Proposed Procurement Method

Public Bidding

Others (Specify Justification) \_\_\_\_\_

6. Procurement Schedule

PROJECT PROCUREMENT MANAGEMENT PLAN		Dates		
ACTIVITY	From	To	No. of Days	
6.1 Pre-procurement Conference	-	-		
6.2 Advertisement of Invitation to Bid	10/8/2018	10/15/2018	8	
6.3 Issuance of Bidding Documents	10/8/2018	11/9/2018	33	
6.4 Pre-Bid Conference	10/16/2018	10/16/2018	1	
6.5 Receipt and Opening of Bids	11/9/2018	11/9/2018	1	
6.6 Eligibility Check	11/9/2018	11/9/2018	1	
6.7 Evaluation of Bids	11/12/2018	11/16/2018	5	
6.8 Post Qualification	2/6/2019	3/22/2019	45	
6.9 Notice of Award	6/3/2019	6/17/2019	15	

7. Contract Processing

ACTIVITY	From	To	No. of Days
7.1 Perfection and Signing of Contract	6/18/2019	6/25/2019	9
6.2 Approval of Contract	6/26/2019	7/5/2019	10
6.3 Notice to Proceed	7/8/2019	7/10/2019	3

Submitted by:

Evaluated by:

  
**VERONICO O. MICARANDAYO**  
 OIC-District Engineer

  
**EDNA B. PENADOS**  
 Budget Officer II

# Department of Public Works and Highways

Procurement/Contract ID: **19JD0042**  
 Contract Name: **Construction of Multipurpose Building (Covered Court), Brgy. Nangcaan, Rizal, Zamboanga del Norte**  
 Contract Location: **Zamboanga del Norte**

**DPWH-ZN 3rd Engineering Office, Segabe, Pinar, ZN**  
 Name of Procuring Entity

## FINAL PROJECT PROCUREMENT MANAGEMENT PLAN FOR INFRASTRUCTURE

1. Brief Scope of Work: Construction of Multipurpose Building
2. Approved Budget for the Contract: **Php 2,475,000.00**
3. Readiness of the Contract for Procurement
  - 3.1 Availability of Fund: If NEP: PAP No.                      Amount: Php 2,500,000.00  
 If GAA: Project Procurement ID                      Amount
  - 3.2 Completed Detailed Engineering, including EIS: Yes                      No
  - 3.2 Completed Bidding Documents: Yes                      No
  - 3.2 Right-of-Way Acquisition Plan: Yes                      No
4. Contract Implementation Schedule
  - 4.1 Contract Duration 100 calendar days
  - 4.2 Target Start Date
  - 4.3 Target Completion Date
5. Proposed Procurement Method
 

Public Bidding                     

Others (Specify Justification)
6. Procurement Schedule

PROJECT PROCUREMENT MANAGEMENT PLAN			
ACTIVITY	From	To	No. of Days
6.1 Pre-procurement Conference	-	-	
6.2 Advertisement of Invitation to Bid	10/8/2018	10/15/2018	8
6.3 Issuance of Bidding Documents	10/8/2018	12/18/2018	72
6.4 Pre-Bid Conference	10/16/2018	10/16/2018	1
6.5 Receipt and Opening of Bids	12/18/2018	12/18/2018	1
6.6 Eligibility Check	12/18/2018	12/18/2018	1
6.7 Evaluation of Bids	12/19/2018	12/21/2018	3
6.8 Post Qualification	2/6/2019	3/22/2019	45
6.9 Notice of Award	6/3/2019	6/17/2019	15

7. Contract Processing			
ACTIVITY	From	To	No. of Days
7.1 Perfection and Signing of Contract	6/18/2019	6/25/2019	9
6.2 Approval of Contract	6/26/2019	7/5/2019	10
6.3 Notice to Proceed	7/8/2019	7/10/2019	3

Submitted by:

Evaluated by:

  
**VERONICO O. MICARANDAYO**  
 OIC-District Engineer

  
**EDNA B. PENADOS**  
 Budget Officer II

## Department of Public Works and Highways

Procurement/Contract ID: **19JD0043 ✓**  
 Contract Name: **Construction of Multipurpose Building (Covered Court),  
 Brgy. Penacio, Sergio Osmeña Sr., Zamboanga del Norte ✓**  
 Contract Location: **Zamboanga del Norte**

**DPWH-ZN 3rd Engineering Office, Segabe, Piñan, ZN**  
 Name of Procuring Entity

### FINAL PROJECT PROCUREMENT MANAGEMENT PLAN FOR INFRASTRUCTURE

1. Brief Scope of Work: Construction of Multipurpose Building

2. Approved Budget for the Contract: **Php 2,475,000.00 ✓**

3. Readiness of the Contract for Procurement  
 3.1 Availability of Fund; If NEP: PAP No. \_\_\_\_\_ Amount: Php 2,500,000.00  
 If GAA: Project Procurement ID \_\_\_\_\_ Amount \_\_\_\_\_  
 3.2 Completed Detailed Engineering, including EIS: Yes \_\_\_\_\_ No \_\_\_\_\_  
 3.2 Completed Bidding Documents: Yes \_\_\_\_\_ No \_\_\_\_\_  
 3.2 Right-of-Way Acquisition Plan: Yes \_\_\_\_\_ No \_\_\_\_\_

4. Contract Implementation Schedule

4.1 Contract Duration 100 ✓ calendar days  
 4.2 Target Start Date \_\_\_\_\_  
 4.3 Target Completion Date \_\_\_\_\_

5. Proposed Procurement Method

Public Bidding  
 Others (Specify Justification) \_\_\_\_\_

6. Procurement Schedule

PROJECT PROCUREMENT MANAGEMENT PLAN		Dates		
ACTIVITY	From	To	No. of Days	
6.1 Pre-procurement Conference	-	-		
6.2 Advertisement of Invitation to Bid	10/8/2018	10/15/2018	8	
6.3 Issuance of Bidding Documents	10/8/2018	12/18/2018	72	
6.4 Pre-Bid Conference	10/16/2018	10/16/2018	1	
6.5 Receipt and Opening of Bids	<b>12/18/2018</b>	12/18/2018	1	
6.6 Eligibility Check	12/18/2018	12/18/2018	1	
6.7 Evaluation of Bids	12/19/2018	12/21/2018	3	
6.8 Post Qualification	2/6/2019	3/22/2019	45	
6.9 Notice of Award	6/3/2019	6/17/2019	15	


7. Contract Processing

ACTIVITY	From	To	No. of Days
7.1 Perfection and Signing of Contract	6/18/2019	6/25/2019	9
6.2 Approval of Contract	6/26/2019	7/5/2019	10
6.3 Notice to Proceed	7/8/2019	7/10/2019	3

Submitted by:

Evaluated by:

  
**VERONIGO O. MITCARANDAYO**  
 OIC-District Engineer

  
**EDNA B. PENADOS**  
 Budget Officer II

## Department of Public Works and Highways

Procurement/Contract ID:  
Contract Name:

19JD0044 ✓  
Construction of Multipurpose Building (Covered Court),  
Brgy. Wilben, Sergio Osmeña Sr., Zamboanga del Norte ✓

Contract Location:

Zamboanga del Norte

**DPWH-ZN 3rd Engineering Office, Segabe, Piñan, ZN**  
Name of Procuring Entity

### FINAL PROJECT PROCUREMENT MANAGEMENT PLAN FOR INFRASTRUCTURE

1. Brief Scope of Work:

Construction of Multipurpose Building

2. Approved Budget for the Contract:

**Php 2,475,000.00 ✓**

3. Readiness of the Contract for Procurement

3.1 Availability of Fund;	If NEP: PAP No. _____	Amount: Php 2,500,000.00
	If GAA: Project Procurement ID _____	Amount _____
3.2 Completed Detailed Engineering, including ETS:	Yes _____ No _____	
3.2 Completed Bidding Documents:	Yes _____ No _____	
3.2 Right-of-Way Acquisition Plan:	Yes _____ No _____	

4. Contract Implementation Schedule

4.1 Contract Duration

100 /calendar days

4.2 Target Start Date

4.3 Target Completion Date

5. Proposed Procurement Method

Public Bidding

Others (Specify Justification) \_\_\_\_\_

6. Procurement Schedule

PROJECT PROCUREMENT MANAGEMENT PLAN			
ACTIVITY	From	To	No. of Days
6.1 Pre-procurement Conference	-	-	
6.2 Advertisement of Invitation to Bid	10/8/2018 ✓	10/15/2018 ✓	8
6.3 Issuance of Bidding Documents	10/8/2018 ✓	12/18/2018 ✓	72
6.4 Pre-Bid Conference	10/16/2018 ✓	10/16/2018 ✓	1
6.5 Receipt and Opening of Bids	12/18/2018 ✓	12/18/2018 ✓	1
6.6 Eligibility Check	12/18/2018 ✓	12/18/2018 ✓	1
6.7 Evaluation of Bids	12/19/2018 ✓	12/21/2018 ✓	3
6.8 Post Qualification	2/6/2019	3/22/2019	45
6.9 Notice of Award	6/3/2019	6/17/2019	15


7. Contract Processing

ACTIVITY	From	To	No. of Days
7.1 Perfection and Signing of Contract	6/18/2019	6/25/2019	9
6.2 Approval of Contract	6/26/2019	7/5/2019	10
6.3 Notice to Proceed	7/8/2019	7/10/2019	3

Submitted by:

Evaluated by:

  
**VERONICO Q. MICARANDAYO**  
OIC-District Engineer

  
**EDNA B. PENADOS**  
Budget Officer II

Department of Public Works and Highways

Procurement/Contract ID:  
Contract Name:

19JD0045  
Construction of Multipurpose Building (Covered Court),  
Sibutad Central School, Sibutad, Zamboanga del Norte

Contract Location:

Zamboanga del Norte

**DPWH-ZN 3rd Engineering Office, Segabe, Piñan, ZN**  
Name of Procuring Entity

**FINAL PROJECT PROCUREMENT MANAGEMENT PLAN  
FOR INFRASTRUCTURE**

1. Brief Scope of Work: Construction of Multipurpose Building

2. Approved Budget for the Contract: **Php 2,475,000.00 /**

3. Readiness of the Contract for Procurement

3.1 Availability of Fund; If NEP: PAP No. \_\_\_\_\_

Amount: Php 2,500,000.00

If GAA: Project Procurement ID \_\_\_\_\_

Amount \_\_\_\_\_

3.2 Completed Detailed Engineering, including EIS: Yes \_\_\_\_\_ No \_\_\_\_\_

3.2 Completed Bidding Documents: Yes \_\_\_\_\_ No \_\_\_\_\_

3.2 Right-of-Way Acquisition Plan: Yes \_\_\_\_\_ No \_\_\_\_\_

4. Contract Implementation Schedule

4.1 Contract Duration

100 / calendar days

4.2 Target Start Date

4.3 Target Completion Date

5. Proposed Procurement Method

Public Bidding

Others (Specify Justification) \_\_\_\_\_

6. Procurement Schedule


PROJECT PROCUREMENT MANAGEMENT PLAN			
ACTIVITY	From	To	No. of Days
6.1 Pre-procurement Conference	-	-	
6.2 Advertisement of Invitation to Bid	10/8/2018	10/15/2018	8
6.3 Issuance of Bidding Documents	10/8/2018	11/9/2018	32
6.4 Pre-Bid Conference	10/16/2018	10/16/2018	1
6.5 Receipt and Opening of Bids	11/9/2018	11/9/2018	1
6.6 Eligibility Check	11/9/2018	11/9/2018	1
6.7 Evaluation of Bids	11/12/2018	11/16/2018	5
6.8 Post Qualification	2/6/2019	3/22/2019	45
6.9 Notice of Award	6/3/2019	6/17/2019	15

7. Contract Processing

ACTIVITY	From	To	No. of Days
7.1 Perfection and Signing of Contract	6/18/2019	6/25/2019	9
6.2 Approval of Contract	6/26/2019	7/5/2019	10
6.3 Notice to Proceed	7/8/2019	7/10/2019	3

Submitted by:

Evaluated by:

  
**VERONICO O. MICARANDAYO**  
OIC-District Engineer

  
**EDNA B. PENADOS**  
Budget Officer II



# Department of Public Works and Highways

Procurement/Contract ID: **19JUD0046** ✓  
 Contract Name: **Construction of Multipurpose Building** ✓  
**Brgy. Aliguay Island, Dapitan City, Zamboanga del Norte**  
 Contract Location: **Zamboanga del Norte**

**DPWH-ZN 3rd Engineering Office, Segabe, Piñan, ZN**  
 Name of Procuring Entity

## FINAL PROJECT PROCUREMENT MANAGEMENT PLAN FOR INFRASTRUCTURE

1. Brief Scope of Work: Construction of Multipurpose Building

2. Approved Budget for the Contract: **Php 3,960,000.00** ✓

3. Readiness of the Contract for Procurement

3.1 Availability of Fund, If NEP: PAP No. \_\_\_\_\_ Amount: Php 4,000,000.00

If GAA: Project Procurement ID \_\_\_\_\_ Amount \_\_\_\_\_

3.2 Completed Detailed Engineering, including EIS: Yes \_\_\_\_\_ No \_\_\_\_\_

3.2 Completed Bidding Documents: Yes \_\_\_\_\_ No \_\_\_\_\_

3.2 Right-of-Way Acquisition Plan: Yes \_\_\_\_\_ No \_\_\_\_\_

4. Contract Implementation Schedule

4.1 Contract Duration 120 ✓ calendar days

4.2 Target Start Date \_\_\_\_\_

4.3 Target Completion Date \_\_\_\_\_

5. Proposed Procurement Method

Public Bidding

Others (Specify Justification) \_\_\_\_\_

6. Procurement Schedule

PROJECT PROCUREMENT MANAGEMENT PLAN				
ACTIVITY	From	Dates		No. of Days
6.1 Pre-procurement Conference	-	To		
6.2 Advertisement of Invitation to Bid	10/9/2018 ✓	10/16/2018 ✓		8
6.3 Issuance of Bidding Documents	10/9/2018 ✓	12/18/2018 ✓		71
6.4 Pre-Bid Conference	10/16/2018 ✓	10/16/2018 ✓		1
6.5 Receipt and Opening of Bids	12/18/2018 ✓	12/18/2018 ✓		1
6.6 Eligibility Check	12/18/2018 ✓	12/18/2018 ✓		1
6.7 Evaluation of Bids	12/19/2018 ✓	12/21/2018 ✓		3
6.8 Post Qualification	2/6/2019	3/22/2019		45
6.9 Notice of Award	6/3/2019	6/17/2019		15

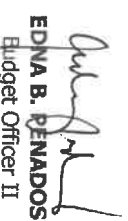
7. Contract Processing

ACTIVITY	From	To	No. of Days
7.1 Perfection and Signing of Contract	6/18/2019	6/25/2019	9
6.2 Approval of Contract	6/26/2019	7/5/2019	10
6.3 Notice to Proceed	7/8/2019	7/10/2019	3

Submitted by:

Evaluated by:

  
**VERONICO O. MICARANDAYO**  
 OIC-District Engineer

  
**EDNA B. RENADOS**  
 Budget Officer II

# Department of Public Works and Highways

Procurement/Contract ID: **19JD0047** /  
 Contract Name: **Construction of Multipurpose Building** /  
**Brgy. Silingog Island, Dapitan City, Zamboanga del Norte**  
 Contract Location: **Zamboanga del Norte**

**DPWH-ZN 3rd Engineering Office, Segabe, Piñan, ZN**  
 Name of Procuring Entity

## FINAL PROJECT PROCUREMENT MANAGEMENT PLAN FOR INFRASTRUCTURE

1. Brief Scope of Work: Construction of Multipurpose Building

2. Approved Budget for the Contract: **Php 3,960,000.00** /

3. Readiness of the Contract for Procurement

3.1 Availability of Fund; If NEP: PAP No. \_\_\_\_\_

Amount: Php 4,000,000.00

If GAA: Project Procurement ID \_\_\_\_\_

Amount \_\_\_\_\_

3.2 Completed Detailed Engineering, including EIS: Yes \_\_\_\_\_ No \_\_\_\_\_

3.2 Completed Bidding Documents: Yes \_\_\_\_\_ No \_\_\_\_\_

3.2 Right-of-Way Acquisition Plan: Yes \_\_\_\_\_ No \_\_\_\_\_

### 4. Contract Implementation Schedule

4.1 Contract Duration 120 / calendar days

4.2 Target Start Date \_\_\_\_\_

4.3 Target Completion Date \_\_\_\_\_

### 5. Proposed Procurement Method

Public Bidding \_\_\_\_\_

Others (Specify Justification) \_\_\_\_\_

### 6. Procurement Schedule

PROJECT PROCUREMENT MANAGEMENT PLAN			
ACTIVITY	From	To	No. of Days
6.1 Pre-procurement Conference	-	-	-
6.2 Advertisement of Invitation to Bid	10/9/2018	10/16/2018	8
6.3 Issuance of Bidding Documents	10/9/2018	12/18/2018	71
6.4 Pre-Bid Conference	10/16/2018	10/16/2018	1
6.5 Receipt and Opening of Bids	12/18/2018	12/18/2018	1
6.6 Eligibility Check	12/18/2018	12/18/2018	1
6.7 Evaluation of Bids	12/19/2018	12/21/2018	3
6.8 Post Qualification	2/6/2019	3/22/2019	45
6.9 Notice of Award	6/3/2019	6/17/2019	15

### 7. Contract Processing

ACTIVITY	From	To	No. of Days
7.1 Perfection and Signing of Contract	6/18/2019	6/25/2019	9
6.2 Approval of Contract	6/26/2019	7/5/2019	10
6.3 Notice to Proceed	7/8/2019	7/10/2019	3

Submitted by:

Evaluated by:

  
**VERONICO O. MICARANDAYO**  
 OIC-District Engineer

  
**EDNA B. PENADOS**  
 Budget Officer II

## Department of Public Works and Highways

Procurement/Contract ID: **19JD0048 ✓**  
 Contract Name: **Construction of Drainage Structure along Dipolog-Punta-Dansulan-S. Osmeña, Zamboanga del Norte/Sur Bdry. Rd K1884+145.31-K1884+820 ✓**  
 Contract Location: **Zamboanga del Norte**

**DPWH-ZN 3rd Engineering Office, Segabe, Piñan, ZN**  
 Name of Procuring Entity

### FINAL PROJECT PROCUREMENT MANAGEMENT PLAN FOR INFRASTRUCTURE

1. Brief Scope of Work: Construction of Drainage Structure along Road

2. Approved Budget for the Contract: **Php 9,514,820.00 ✓**

3. Readiness of the Contract for Procurement

3.1 Availability of Fund: If NEP: PAP No. \_\_\_\_\_

Amount: Php 9,909,000.00

If GAA: Project Procurement ID \_\_\_\_\_

Amount \_\_\_\_\_

3.2 Completed Detailed Engineering, including EIS: Yes \_\_\_\_\_ No \_\_\_\_\_

3.2 Completed Bidding Documents: Yes \_\_\_\_\_ No \_\_\_\_\_

3.2 Right-of-Way Acquisition Plan: Yes \_\_\_\_\_ No \_\_\_\_\_

4. Contract Implementation Schedule

4.1 Contract Duration

156 ✓ calendar days

4.2 Target Start Date \_\_\_\_\_

4.3 Target Completion Date \_\_\_\_\_

5. Proposed Procurement Method

Public Bidding

Others (Specify Justification) \_\_\_\_\_

6. Procurement Schedule

PROJECT PROCUREMENT MANAGEMENT PLAN				
ACTIVITY	From	Dates		No. of Days
6.1 Pre-procurement Conference	10/19/2018	10/19/2018	✓	1
6.2 Advertisement of Invitation to Bid	10/26/2018	11/1/2018	✓	7
6.3 Issuance of Bidding Documents	10/26/2018	11/28/2018	✓	34
6.4 Pre-Bid Conference	11/6/2018	11/6/2018	✓	1
6.5 Receipt and Opening of Bids	11/28/2018	11/28/2018	✓	1
6.6 Eligibility Check	11/28/2018	11/28/2018	✓	1
6.7 Evaluation of Bids	11/29/2018	12/3/2018		5
6.8 Post Qualification	2/6/2019	3/22/2019		45
6.9 Notice of Award	6/3/2019	6/17/2019		15

7. Contract Processing

ACTIVITY	From	To	No. of Days
7.1 Perfection and Signing of Contract	6/18/2019	6/25/2019	9
6.2 Approval of Contract	6/26/2019	7/5/2019	10
6.3 Notice to Proceed	7/8/2019	7/10/2019	3

Submitted by:

Evaluated by:

  
**VERONICO O. MICARANDAYO**  
 OIC-District Engineer

  
**EDNA B. PENADOS**  
 Budget Officer II

## Department of Public Works and Highways

Procurement/Contract ID:  
Contract Name:

**19JD0049** ✓  
**Reconstruction to Concrete Pavement**  
**along Rizal-Dakak-Dapitan Coastal Loop Road**  
**K1816+006-K1816+518.26, K1842+995-K1843+674.50** ✓

Contract Location:

**Zamboanga del Norte**

**DPWH-ZN 3rd Engineering Office, Segabe, Piñan, ZN**

Name of Procuring Entity

### FINAL PROJECT PROCUREMENT MANAGEMENT PLAN FOR INFRASTRUCTURE

1. Brief Scope of Work:

Reconstruction to Concrete Pavement

2. Approved Budget for the Contract:

**Php 47,040,000.00** ✓

3. Readiness of the Contract for Procurement

3.1 Availability of Fund;

If NEP: PAP No. \_\_\_\_\_

Amount: Php 50,000,000.00

If GAA: Project Procurement ID \_\_\_\_\_

Amount \_\_\_\_\_

3.2 Completed Detailed Engineering, including ETS: Yes \_\_\_\_\_ No \_\_\_\_\_

3.2 Completed Bidding Documents: Yes \_\_\_\_\_ No \_\_\_\_\_

3.2 Right-of-Way Acquisition Plan: Yes \_\_\_\_\_ No \_\_\_\_\_

4. Contract Implementation Schedule

4.1 Contract Duration

261 ✓ calendar days

4.2 Target Start Date \_\_\_\_\_

4.3 Target Completion Date \_\_\_\_\_

5. Proposed Procurement Method

Public Bidding

Others (Specify Justification) \_\_\_\_\_

6. Procurement Schedule

PROJECT PROCUREMENT MANAGEMENT PLAN			
ACTIVITY	From	To	No. of Days
6.1 Pre-procurement Conference	10/19/2018	10/19/2018	1
6.2 Advertisement of Invitation to Bid	10/26/2018	11/1/2018	7
6.3 Issuance of Bidding Documents	10/26/2018	11/28/2018	34
6.4 Pre-Bid Conference	11/6/2018	11/6/2018	1
6.5 Receipt and Opening of Bids	11/28/2018	11/28/2018	1
6.6 Eligibility Check	11/28/2018	11/28/2018	1
6.7 Evaluation of Bids	11/29/2018	12/3/2018	5
6.8 Post Qualification	2/6/2019	3/22/2019	45
6.9 Notice of Award	6/3/2019	6/17/2019	15

7. Contract Processing

ACTIVITY	From	To	No. of Days
7.1 Perfection and Signing of Contract	6/18/2019	6/25/2019	9
6.2 Approval of Contract	6/26/2019	7/5/2019	10
6.3 Notice to Proceed	7/8/2019	7/10/2019	3

Submitted by:

Evaluated by:

  
**VERONICO O. MICARANDAYO**  
OIC-District Engineer

  
**EDNA B. PENADOS**  
Budget Officer II

## Department of Public Works and Highways

Procurement/Contract ID:  
Contract Name:

**19JD0050** ✓  
**Construction of Road Slope Protection Structure  
along Dipolog-Punta-Dansulan-S.Osmeña Zamboanga del  
Norte/Sur Bdry. Road K1880+000-K1880+100  
K1880+103-K1880+463.30, K1880+520-K1880+689.50**

Contract Location:

**Zamboanga del Norte**

**DPWH-ZN 3rd Engineering Office, Segabe, Piñan, ZN**  
Name of Procuring Entity

### FINAL PROJECT PROCUREMENT MANAGEMENT PLAN FOR INFRASTRUCTURE

1. Brief Scope of Work:

Construction of Road Slope Protection Structure

2. Approved Budget for the Contract:

**Php 49,000,000.00** ✓

3. Readiness of the Contract for Procurement

3.1 Availability of Fund; If NEP: PAP No. \_\_\_\_\_

Amount: Php 50,000,000.00

If GAA: Project Procurement ID \_\_\_\_\_

Amount \_\_\_\_\_

3.2 Completed Detailed Engineering, including EIS: Yes \_\_\_\_\_ No \_\_\_\_\_

3.2 Completed Bidding Documents: Yes \_\_\_\_\_ No \_\_\_\_\_

3.2 Right-of-Way Acquisition Plan: Yes \_\_\_\_\_ No \_\_\_\_\_

4. Contract Implementation Schedule

4.1 Contract Duration

222 / calendar days

4.2 Target Start Date \_\_\_\_\_

4.3 Target Completion Date \_\_\_\_\_

5. Proposed Procurement Method

Public Bidding

Others (Specify Justification) \_\_\_\_\_

6. Procurement Schedule

PROJECT PROCUREMENT MANAGEMENT PLAN			
ACTIVITY	From	To	No. of Days
6.1 Pre-procurement Conference	10/19/2018	10/19/2018	1
6.2 Advertisement of Invitation to Bid	10/26/2018	11/1/2018	7
6.3 Issuance of Bidding Documents	10/26/2018	11/28/2018	34
6.4 Pre-Bid Conference	11/6/2018	11/6/2018	1
6.5 Receipt and Opening of Bids	11/28/2018	11/28/2018	1
6.6 Eligibility Check	11/28/2018	11/28/2018	1
6.7 Evaluation of Bids	11/29/2018	12/3/2018	5
6.8 Post Qualification	2/6/2019	3/22/2019	45
6.9 Notice of Award	6/3/2019	6/17/2019	15

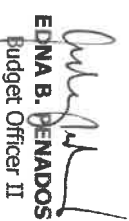
7. Contract Processing

ACTIVITY	From	To	No. of Days
7.1 Perfection and Signing of Contract	6/18/2019	6/25/2019	9
6.2 Approval of Contract	6/26/2019	7/5/2019	10
6.3 Notice to Proceed	7/8/2019	7/10/2019	3

Submitted by:

Evaluated by:

  
**VERONICO O. MICARANDAYO**  
OIC-District Engineer

  
**EDNA B. BENADOS**  
Budget Officer II



# Department of Public Works and Highways

Procurement/Contract ID:  
Contract Name:

19JD0051 /  
Replacement of Permanent Weak Bridges  
Bridge (B00419MN)  
along Ilaya-Isis-Polanco Road (Phase I) /

Isis

Contract Location:

Zamboanga del Norte

**DPWH-ZN 3rd Engineering Office, Segabe, Piñan, ZN**

Name of Procuring Entity

## FINAL PROJECT PROCUREMENT MANAGEMENT PLAN FOR INFRASTRUCTURE

1. Brief Scope of Work:

Replacement of Permanent Weak Bridge

2. Approved Budget for the Contract:

Php 24,000,000.00 /

3. Readiness of the Contract for Procurement

3.1 Availability of Fund; If NEP: PAP No. \_\_\_\_\_

Amount: Php 25,000,000.00

If GAA: Project Procurement ID \_\_\_\_\_

Amount \_\_\_\_\_

3.2 Completed Detailed Engineering, including EIS: Yes \_\_\_\_\_ No \_\_\_\_\_

3.2 Completed Bidding Documents: Yes \_\_\_\_\_ No \_\_\_\_\_

3.2 Right-of-Way Acquisition Plan: Yes \_\_\_\_\_ No \_\_\_\_\_

4. Contract Implementation Schedule

4.1 Contract Duration

209 / calendar days

4.2 Target Start Date \_\_\_\_\_

4.3 Target Completion Date \_\_\_\_\_

5. Proposed Procurement Method

Public Bidding \_\_\_\_\_

Others (Specify Justification) \_\_\_\_\_

6. Procurement Schedule

PROJECT PROCUREMENT MANAGEMENT PLAN			
ACTIVITY	From	To	No. of Days
6.1 Pre-procurement Conference	10/19/2018	10/19/2018	1
6.2 Advertisement of Invitation to Bid	10/26/2018	11/1/2018	7
6.3 Issuance of Bidding Documents	10/26/2018	12/18/2018	54
6.4 Pre-Bid Conference	11/6/2018	11/6/2018	1
6.5 Receipt and Opening of Bids	12/18/2018	12/18/2018	1
6.6 Eligibility Check	12/18/2018	12/18/2018	1
6.7 Evaluation of Bids	12/19/2018	12/21/2018	3
6.8 Post Qualification	2/6/2019	3/22/2019	45
6.9 Notice of Award	6/3/2019	6/17/2019	15

7. Contract Processing

ACTIVITY	From	To	No. of Days
7.1 Perfection and Signing of Contract	6/18/2019	6/25/2019	9
6.2 Approval of Contract	6/26/2019	7/5/2019	10
6.3 Notice to Proceed	7/8/2019	7/10/2019	3

Submitted by:

Evaluated by:

**VERONICO O. MICARANDAYO**  
OIC-District Engineer

**EDNA B. PERADOS**  
Budget Officer II

# Department of Public Works and Highways

Procurement/Contract ID: **19JD0052**  
 Contract Name: **Construction of COMELEC Multipurpose Building (Phase I) Dapitan City, Zamboanga del Norte**

Contract Location: **Zamboanga del Norte**

**DPWH-ZN 3rd Engineering Office, Segabe, Piñan, ZN**  
 Name of Procuring Entity

## FINAL PROJECT PROCUREMENT MANAGEMENT PLAN FOR INFRASTRUCTURE

1. Brief Scope of Work: Construction of Multipurpose Building

2. Approved Budget for the Contract: **Php 9,900,000.00**

3. Readiness of the Contract for Procurement

3.1 Availability of Fund; If NEP: PAP No. \_\_\_\_\_ Amount: Php 10,000,000.00  
 If GAA: Project Procurement ID \_\_\_\_\_ Amount \_\_\_\_\_  
 3.2 Completed Detailed Engineering, including EIS: Yes \_\_\_\_\_ No \_\_\_\_\_  
 3.2 Completed Bidding Documents: Yes \_\_\_\_\_ No \_\_\_\_\_  
 3.2 Right-of-Way Acquisition Plan: Yes \_\_\_\_\_ No \_\_\_\_\_

4. Contract Implementation Schedule

4.1 Contract Duration 140 / calendar days  
 4.2 Target Start Date \_\_\_\_\_  
 4.3 Target Completion Date \_\_\_\_\_  
 5. Proposed Procurement Method Public Bidding  
 Others (Specify Justification) \_\_\_\_\_

6. Procurement Schedule

PROJECT PROCUREMENT MANAGEMENT PLAN			
ACTIVITY	From	To	No. of Days
6.1. Pre-procurement Conference	10/29/2018	10/29/2018	1
6.2. Advertisement of Invitation to Bid	11/7/2018	11/13/2018	7
6.3. Issuance of Bidding Documents	11/7/2018	12/17/2018	41
6.4. Pre-Bid Conference	11/14/2018	11/14/2018	1
6.5. Receipt and Opening of Bids	12/17/2018	12/17/2018	1
6.6. Eligibility Check	12/17/2018	12/21/2018	4
6.7. Evaluation of Bids	12/18/2018	12/21/2018	4
6.8. Post Qualification	2/6/2019	3/22/2019	45
6.9. Notice of Award	6/3/2019	6/17/2019	15

7. Contract Processing

ACTIVITY	From	To	No. of Days
7.1. Perfection and Signing of Contract	6/18/2019	6/25/2019	9
6.2. Approval of Contract	6/26/2019	7/5/2019	10
6.3. Notice to Proceed	7/8/2019	7/10/2019	3

Submitted by:

Evaluated by:

**VERONICO O. MICARANDAYO**  
 OIC-District Engineer

**EDNA B. PENADOS**  
 Budget Officer II

# Department of Public Works and Highways

Procurement/Contract ID: **19JD0053 /**  
 Contract Name: **Construction of Philippine Coast Guard Multipurpose Building Brgy. San Vicente, Dapitan City, Zamboanga del Norte**  
 Contract Location: **Zamboanga del Norte**

**DPWH-ZN 3rd Engineering Office, Segabe, Pinar, ZN**  
 Name of Procuring Entity

## FINAL PROJECT PROCUREMENT MANAGEMENT PLAN FOR INFRASTRUCTURE

1. Brief Scope of Work: Construction of Multipurpose Building

2. Approved Budget for the Contract: **Php 5,940,000.00 /**

3. Readiness of the Contract for Procurement

3.1 Availability of Fund; If NEP: PAP No. \_\_\_\_\_

Amount: Php 6,000,000.00

If GAA: Project Procurement ID \_\_\_\_\_

Amount \_\_\_\_\_

3.2 Completed Detailed Engineering, including EIS: Yes \_\_\_\_\_ No \_\_\_\_\_

3.2 Completed Bidding Documents: Yes \_\_\_\_\_ No \_\_\_\_\_

3.2 Right-of-Way Acquisition Plan: Yes \_\_\_\_\_ No \_\_\_\_\_

4. Contract Implementation Schedule

4.1 Contract Duration 120 / calendar days

4.2 Target Start Date \_\_\_\_\_

4.3 Target Completion Date \_\_\_\_\_

5. Proposed Procurement Method

Public Bidding

Others (Specify Justification) \_\_\_\_\_

6. Procurement Schedule

PROJECT PROCUREMENT MANAGEMENT PLAN			
ACTIVITY	From	To	No. of Days
6.1 Pre-procurement Conference	11/5/2018	11/5/2018	1
6.2 Advertisement of Invitation to Bid	11/7/2018	11/13/2018	7
6.3 Issuance of Bidding Documents	11/7/2018	12/17/2018	41
6.4 Pre-Bid Conference	11/14/2018	11/14/2018	1
6.5 Receipt and Opening of Bids	12/17/2018	12/17/2018	1
6.6 Eligibility Check	12/17/2018	12/17/2018	1
6.7 Evaluation of Bids	12/18/2018	12/21/2018	4
6.8 Post Qualification	2/6/2019	3/22/2019	45
6.9 Notice of Award	6/3/2019	6/17/2019	15

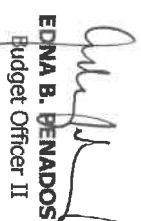
7. Contract Processing

ACTIVITY	From	To	No. of Days
7.1 Perfection and Signing of Contract	6/18/2019	6/25/2019	9
6.2 Approval of Contract	6/26/2019	7/5/2019	10
6.3 Notice to Proceed	7/8/2019	7/10/2019	3

Submitted by:

Evaluated by:

  
**VERONICO O. MICARANDAYO**  
 OIC-District Engineer

  
**EDNA B. BENADOS**  
 Budget Officer II

# Department of Public Works and Highways

Procurement/Contract ID: **19JD0054**  
 Contract Name: **Construction of PNP Highway Patrol Group Multipurpose Building Brgy. San Pedro, Dapitan City, Zamboanga del Norte**  
 Contract Location: **Zamboanga del Norte**

**DPWH-ZN 3rd Engineering Office, Segabe, Piñan, ZN**  
 Name of Procuring Entity

## FINAL PROJECT PROCUREMENT MANAGEMENT PLAN FOR INFRASTRUCTURE

1. Brief Scope of Work: Construction of Multipurpose Building

2. Approved Budget for the Contract: **Php 5,940,000.00**

3. Readiness of the Contract for Procurement  
 3.1 Availability of Fund; If NEP: PAP No. \_\_\_\_\_ Amount: Php 6,000,000.00  
 If GAA: Project Procurement ID \_\_\_\_\_ Amount \_\_\_\_\_  
 3.2 Completed Detailed Engineering, including EIS: Yes \_\_\_\_\_ No \_\_\_\_\_  
 3.2 Completed Bidding Documents: Yes \_\_\_\_\_ No \_\_\_\_\_  
 3.2 Right-of-Way Acquisition Plan: Yes \_\_\_\_\_ No \_\_\_\_\_

### 4. Contract Implementation Schedule

4.1 Contract Duration 120 calendar days

4.2 Target Start Date \_\_\_\_\_

4.3 Target Completion Date \_\_\_\_\_

### 5. Proposed Procurement Method

Public Bidding  
 Others (Specify Justification) \_\_\_\_\_

### 6. Procurement Schedule

PROJECT PROCUREMENT MANAGEMENT PLAN			
ACTIVITY	From	To	No. of Days
6.1 Pre-procurement Conference	11/5/2018	11/5/2018	1
6.2 Advertisement of Invitation to Bid	11/7/2018	11/13/2018	7
6.3 Issuance of Bidding Documents	11/7/2018	12/17/2018	41
6.4 Pre-Bid Conference	11/14/2018	11/14/2018	1
6.5 Receipt and Opening of Bids	12/17/2018	12/17/2018	1
6.6 Eligibility Check	12/17/2018	12/17/2018	1
6.7 Evaluation of Bids	12/18/2018	12/21/2018	4
6.8 Post Qualification	2/6/2019	3/22/2019	45
6.9 Notice of Award	6/3/2019	6/17/2019	15

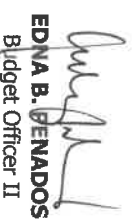
### 7. Contract Processing

ACTIVITY	From	To	No. of Days
7.1 Perfection and Signing of Contract	6/18/2019	6/25/2019	9
6.2 Approval of Contract	6/26/2019	7/5/2019	10
6.3 Notice to Proceed	7/8/2019	7/10/2019	3

Submitted by:

Evaluated by:

  
**VERONICO O. MICARANDAYO**  
 OIC-District Engineer

  
**EDNA B. BENADOS**  
 Budget Officer II

# Department of Public Works and Highways

Procurement/Contract ID: **19JD0055**  
 Contract Name: **Construction of Multipurpose Hall**  
**Brig. Poblacion, Sergio Osmeña, Zamboanga del Norte**  
 Contract Location: **Zamboanga del Norte**

**DPWH-ZN 3rd Engineering Office, Segabe, Piñan, ZN**  
 Name of Procuring Entity

## FINAL PROJECT PROCUREMENT MANAGEMENT PLAN FOR INFRASTRUCTURE

1. Brief Scope of Work: Construction of Multipurpose Building

2. Approved Budget for the Contract: **Php 9,900,000.00**

3. Readiness of the Contract for Procurement

3.1 Availability of Fund; If NEP: PAP No. \_\_\_\_\_

Amount: Php 10,000,000.00

If GAA: Project Procurement ID \_\_\_\_\_

Amount \_\_\_\_\_

3.2 Completed Detailed Engineering, including EIS: Yes \_\_\_\_\_ No \_\_\_\_\_

3.2 Completed Bidding Documents: Yes \_\_\_\_\_ No \_\_\_\_\_

3.2 Right-of-Way Acquisition Plan: Yes \_\_\_\_\_ No \_\_\_\_\_

4. Contract Implementation Schedule

4.1 Contract Duration 140 calendar days

4.2 Target Start Date \_\_\_\_\_

4.3 Target Completion Date \_\_\_\_\_

5. Proposed Procurement Method

Public Bidding

Others (Specify Justification) \_\_\_\_\_

6. Procurement Schedule

PROJECT PROCUREMENT MANAGEMENT PLAN			
ACTIVITY	From	To	No. of Days
6.1 Pre-procurement Conference	11/5/2018	11/5/2018	1
6.2 Advertisement of Invitation to Bid	11/7/2018	11/13/2018	7
6.3 Issuance of Bidding Documents	11/7/2018	12/17/2018	41
6.4 Pre-Bid Conference	11/14/2018	11/14/2018	1
6.5 Receipt and Opening of Bids	12/17/2018	12/17/2018	1
6.6 Eligibility Check	12/17/2018	12/17/2018	1
6.7 Evaluation of Bids	12/18/2018	12/21/2018	4
6.8 Post Qualification	2/6/2019	3/22/2019	45
6.9 Notice of Award	6/3/2019	6/17/2019	15

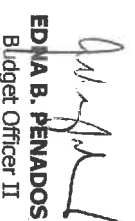
7. Contract Processing

ACTIVITY	From	To	No. of Days
7.1 Perfection and Signing of Contract	6/18/2019	6/25/2019	9
6.2 Approval of Contract	6/26/2019	7/5/2019	10
6.3 Notice to Proceed	7/8/2019	7/10/2019	3

Submitted by:

Evaluated by:

  
**VERONICO O. MICARANDAYO**  
 OIC-District Engineer

  
**EDNA B. PENADOS**  
 Budget Officer II



# Department of Public Works and Highways

Procurement/Contract ID: 18JD0102  
 Contract Name: Construction of Sunrise Boulevard Phase IIII  
 Dapitan City, Zamboanga del Norte

Contract Location: Zamboanga del Norte

**DPWH-ZN 3rd Engineering Office, Segabe, Piñan, ZN**  
 Name of Procuring Entity

## FINAL PROJECT PROCUREMENT MANAGEMENT PLAN FOR INFRASTRUCTURE

1. Brief Scope of Work: Concreting of Road

2. Approved Budget for the Contract: **Php 19,300,000.00**

3. Readiness of the Contract for Procurement

3.1 Availability of Fund; If NEP: PAP No. \_\_\_\_\_

Amount: Php 20,000,000.00

If GAA: Project Procurement ID \_\_\_\_\_

Amount \_\_\_\_\_

3.2 Completed Detailed Engineering, including EIS: Yes \_\_\_\_\_ No \_\_\_\_\_

3.2 Completed Bidding Documents: Yes \_\_\_\_\_ No \_\_\_\_\_

3.2 Right-of-Way Acquisition Plan: Yes \_\_\_\_\_ No \_\_\_\_\_

4. Contract Implementation Schedule

4.1 Contract Duration \_\_\_\_\_ 120 \_\_\_\_\_ calendar days

4.2 Target Start Date \_\_\_\_\_

4.3 Target Completion Date \_\_\_\_\_

5. Proposed Procurement Method

Public Bidding \_\_\_\_\_

Others (Specify Justification) \_\_\_\_\_

6. Procurement Schedule

PROJECT PROCUREMENT MANAGEMENT PLAN			
ACTIVITY	From	To	No. of Days
6.1 Pre-procurement Conference	1/7/2019	1/7/2019	1
6.2 Advertisement of Invitation to Bid	1/16/2019	1/22/2019	7
6.3 Issuance of Bidding Documents	1/16/2019	2/12/2019	35
6.4 Pre-Bid Conference	1/23/2019	1/23/2019	1
6.5 Receipt and Opening of Bids	2/12/2019	2/12/2019	1
6.6 Eligibility Check	2/12/2019	2/12/2019	1
6.7 Evaluation of Bids	2/13/2019	2/15/2019	3
6.8 Post Qualification	2/16/2019	2/21/2019	6
6.9 Notice of Award	2/22/2019	2/26/2019	5

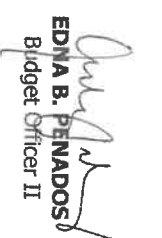
7. Contract Processing

ACTIVITY	From	To	No. of Days
7.1 Perfection and Signing of Contract	3/22/2019	3/26/2019	5
6.2 Approval of Contract	3/29/2019	4/14/2019	17
6.3 Notice to Proceed	3/28/2019	3/28/2019	1

Submitted by:

Evaluated by:

  
**VERONICO O. MICARANDAYO**  
 OIC-District Engineer

  
**EDNA B. PENADOS**  
 Budget Officer II

## Department of Public Works and Highways

Procurement/Contract ID: **18JD0103**  
 Contract Name: **Dredging of Liboran River,  
 Dapitan City, Zamboanga del Norte**

Contract Location: **Zamboanga del Norte**

**DPWH-ZN 3rd Engineering Office, Segabe, Piñan, ZN**  
 Name of Procuring Entity

### FINAL PROJECT PROCUREMENT MANAGEMENT PLAN FOR INFRASTRUCTURE

1. Brief Scope of Work: Dredging

2. Approved Budget for the Contract: **Php 28,950,000.00**

3. Readiness of the Contract for Procurement

3.1 Availability of Fund; If NEP: PAP No. \_\_\_\_\_ Amount: Php 30,000,000.00  
 If GAA: Project Procurement ID \_\_\_\_\_ Amount \_\_\_\_\_  
 3.2 Completed Detailed Engineering, including EIS: Yes \_\_\_\_\_ No \_\_\_\_\_  
 3.2 Completed Bidding Documents: Yes \_\_\_\_\_ No \_\_\_\_\_  
 3.2 Right-of-Way Acquisition Plan: Yes \_\_\_\_\_ No \_\_\_\_\_

4. Contract Implementation Schedule

4.1 Contract Duration 252 calendar days  
 4.2 Target Start Date \_\_\_\_\_  
 4.3 Target Completion Date \_\_\_\_\_

5. Proposed Procurement Method Public Bidding

Others (Specify Justification) \_\_\_\_\_

6. Procurement Schedule

PROJECT PROCUREMENT MANAGEMENT PLAN				
ACTIVITY	From	To	No. of Days	
6.1 Pre-procurement Conference	1/7/2019	1/7/2019	1	
6.2 Advertisement of Invitation to Bid	1/16/2019	1/22/2019	7	
6.3 Issuance of Bidding Documents	1/16/2019	2/19/2019	35	
6.4 Pre-Bid Conference	1/23/2019	1/23/2019	1	
6.5 Receipt and Opening of Bids	2/19/2019	2/19/2019	1	
6.6 Eligibility Check	2/19/2019	2/19/2019	1	
6.7 Evaluation of Bids	2/20/2019	2/21/2019	2	
6.8 Post Qualification	2/22/2019	2/26/2019	5	
6.9 Notice of Award	2/27/2019	2/28/2019	2	

7. Contract Processing

ACTIVITY	From	To	No. of Days
7.1 Perfection and Signing of Contract	3/12/2019	3/14/2019	3
6.2 Approval of Contract	3/15/2019	3/15/2019	1
6.3 Notice to Proceed	3/18/2019	3/18/2019	1

Submitted by:

Evaluated by:

  
**VERONICO O. MICARANDAYO**  
 OIC-District Engineer

  
**EDNA B. PENADOS**  
 Budget Officer II