



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGIONAL OFFICE XIII
J. Rosales Avenue, Butuan City

August 30, 2019

Ms. MA. VICTORIA S. GREGORIO

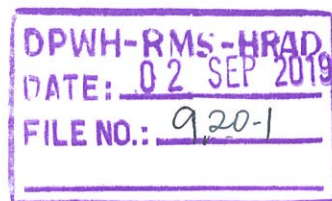
Director IV

Procurement Service

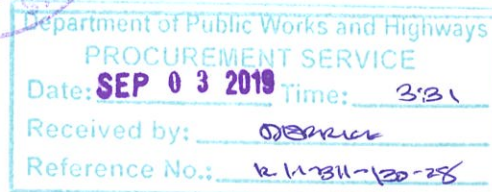
Department of Public Works & Highways

Bonifacio Drive, Port Area

Manila



Madame:



In compliance to GPPB Circular 02-2019 and Memorandum dated July 2, 2019 of Undersecretary Ardeliza R. Medenilla, MNSA, CESO I, furnished is copy of the approved Final Annual Procurement Plan (FAPP) for Civil Works and Goods and Services for CY 2019, viz;

Implementing Office	Date of Submission to GPPB
1. Agusan del Norte DEO	August 29, 2019

Very truly yours,

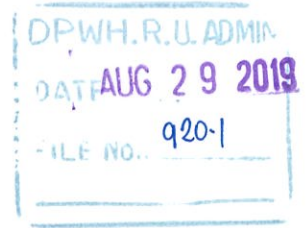
POL M. DELOS SANTOS, CESO IV

Regional Director

R.13 RGS/ODG



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
AGUSAN DEL NORTE
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE XIII
J. P. Rosales Avenue, Butuan City



August 29, 2019

The Executive Director

Government Procurement Policy Board-TSO
Unit 2506 Raffles Corporate Tower
F. Ortigas Jr. Road, Ortigas Center
Pasig City



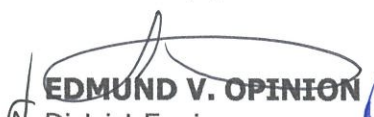
Thru: The Chief, Procurement Unit
DPWH Regional Office XIII

Sir:

Respectfully submitted at your end, printed copies of the duly signed Consolidated Final Annual Procurement Plan (APP) generated in the PPMPA for Infrastructure Projects under FY 2019 General Appropriation Act (GAA) and the Final Annual Procurement Plan (APP) and Project Procurement Management Plan (PPMP) for CY 2019 Goods and Services using the prescribed format and the proof of submission (screenshot of email to/from GPPB), this district.

For your information and appropriate action.

Very truly yours,


EDMUND V. OPINION
District Engineer

FINAL APP AND PPMP FOR CIVIL WORKS AND GOODS FY 2019

From: YAHOO!7 (dpwhagusandelnorte@yahoo.com.ph)

To: app@gppb.gov.ph

Date: Thursday, 29 August 2019, 04:16 pm GMT+8



FINAL APP AND PPMP FOR CIVIL WORKS CY 2019.pdf

20.8MB



APP 1ST SEMESTER 2019 GOODS.pdf

635.8kB



PPMP 1ST SEMESTER 2019 GOODS.pdf

2.8MB



TRANSMITTAL.jpg

174kB

RE: FINAL APP AND PPMP FOR CIVIL WORKS AND GOODS FY 2019

From: APP Monitoring (app@gppb.gov.ph)
To: dpwhagusandelnorte@yahoo.com.ph
Date: Thursday, 29 August 2019, 04:41 pm GMT+8

Good day!

This is to acknowledge receipt of your email. We will review your issues/concerns and will work on sending a response to you as soon as possible.

Annual Procurement Plan/s and its update/s or revision/s must be submitted through this email address: app@gppb.gov.ph.

Procurement Monitoring Report/s must be submitted through this email address: pmr@gppb.gov.ph.

Agency Procurement Compliance and Performance Indicators or APCPI results must be submitted through this email address: apcpi@gppb.gov.ph.

Certification of Compliance with the Early Procurement Activities and concerns must be submitted through this email address: earlyprocurement@gppb.gov.ph.

For urgent concerns, please call us at telephone nos. (02) 900 – 6741 to 44 ext. 117 or 119, Monday - Friday from 8:30 am-5:30 pm.

Thank you very much.

Very truly yours,

PERFORMANCE MONITORING DIVISION

DEPARTMENT OF BUDGET AND MANAGEMENT

GOVERNMENT PROCUREMENT POLICY BOARD- TECHNICAL SUPPORT OFFICE

Unit 2506 Raffles Corporate Center, F. Ortigas Jr. Rd.,

Ortigas Center, Pasig City

Tel. (02) 900-6741 to 44

Email: monitoring@gppb.gov.ph



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
AGUSAN DEL NORTE DISTRICT ENGINEERING OFFICE
FINAL ANNUAL PROCUREMENT PLAN FOR FY 2019

No.	UACS Code (Project Component ID)	Contract ID	Contract Description	Implementing Unit/End User	Procurement Method	Procurement Activity Schedule			Source of Fund	Estimated Budget (PIP) Million			Remarks
						Advertisement / Posting of B/R/EI	Submission / Opening of Bids	Notice of Award		Total	MODE	CO	
1	31012100130000 (PO0300224MM-CW1)	19NA0010	Const. of Concrete Lined Canal	Agusan del Norte District Engineering Office	National Competitive Bidding	11/14/2018	12/3/2018	6/28/2019	DPWH GENERAL APPROPRIATIONS ACT 2019	14,700,000.00		14,700,000.00	Construction of Drainage Structure along Road
2	310107100073000 (PO0300224MM-CW1)	19NA0013	Slope Protection Works	Agusan del Norte District Engineering Office	National Competitive Bidding	11/15/2018	12/4/2018	7/9/2019	DPWH GENERAL APPROPRIATIONS ACT 2019	53,075,000.00		53,075,000.00	Construction of Road Slope Protection Structure
3	310207100074000 (PO0300224MM-CW1)	19NA0015	Drainage/Shoulder Paving	Agusan del Norte District Engineering Office	National Competitive Bidding	11/23/2018	12/18/2018	6/28/2019	DPWH GENERAL APPROPRIATIONS ACT 2019	32,501,700.00		32,501,700.00	Off-Carriageway Improvement: Shoulder Paving / Construction
4	310306100105000 (PO0301936MM-CW1)	19NA0016	Completion of Bridge Construction	Agusan del Norte District Engineering Office	National Competitive Bidding	11/27/2018	2/1/2019	6/25/2019	DPWH GENERAL APPROPRIATIONS ACT 2019	67,550,000.00		67,550,000.00	Construction of Concrete Bridge
5	310201100361000 (PO0303786MM-CW1)	19NA0004	Road Widening	Agusan del Norte District Engineering Office	National Competitive Bidding	10/17/2018	12/4/2018	7/9/2019	DPWH GENERAL APPROPRIATIONS ACT 2019	92,767,380.00		92,767,380.00	Road Widening
6	310205100358000 (PO0304417MM-CW1)	19NA0006	Road Concreting	Agusan del Norte District Engineering Office	National Competitive Bidding	11/8/2018	12/14/2018	5/30/2019	DPWH GENERAL APPROPRIATIONS ACT 2019	34,997,760.00		34,997,760.00	Construction of Concrete Road
7	310203100244000 (PO0304421MM-CW1)	19NA0018	Road Widening	Agusan del Norte District Engineering Office	National Competitive Bidding	12/7/2018	1/5/2019	1/28/2019	DPWH GENERAL APPROPRIATIONS ACT 2019	34,300,000.00		34,300,000.00	Road Widening
8	310305100776000 (PO0301874MM-CW1)	19NA0019	Widening of Bridge	Agusan del Norte District Engineering Office	National Competitive Bidding	12/7/2018	12/28/2018	5/22/2019	DPWH GENERAL APPROPRIATIONS ACT 2019	14,700,000.00		14,700,000.00	Widening of Bridge
9	310303100739000 (PO0301874MM-CW1)	19NA0029	Bridge Retrofitting	Agusan del Norte District Engineering Office	National Competitive Bidding	12/28/2018	1/21/2019	5/22/2019	DPWH GENERAL APPROPRIATIONS ACT 2019	9,055,200.00		9,055,200.00	Retrofitting / Strengthening of Bridge
10	310203100185000 (PO0304211MM-CW1)	19NA0034	Road Concreting	Agusan del Norte District Engineering Office	National Competitive Bidding	1/7/2019	1/28/2019	7/10/2019	DPWH GENERAL APPROPRIATIONS ACT 2019	48,732,500.00		48,732,500.00	Road Widening
11	310305100777000 (PO0301872MM-CW1)	19NA0035	Widening of Bridge	Agusan del Norte District Engineering Office	National Competitive Bidding	1/8/2019	1/29/2019	5/23/2019	DPWH GENERAL APPROPRIATIONS ACT 2019	14,700,000.00		14,700,000.00	Widening of Bridge
12	310304100293000 (PO0302511MM-CW1)	19NA0037	Bridge Rehabilitation	Agusan del Norte District Engineering Office	National Competitive Bidding	1/15/2019	3/6/2019	6/25/2019	DPWH GENERAL APPROPRIATIONS ACT 2019	50,136,575.00		50,136,575.00	Rehabilitation / Major Repair of Bridge
13	310304100103000 (PO0302509MM-CW1)	19NA0054	Construction of Bridge	Agusan del Norte District Engineering Office	National Competitive Bidding	3/8/2019	3/27/2019	7/16/2019	DPWH GENERAL APPROPRIATIONS ACT 2019	68,515,000.00		68,515,000.00	Construction of Concrete Bridge

CERTIFIED COPY
LENNIE S. BUIZ
RECORDS OFFICER I
DPWH - DENAUGU DEL NORTE
Approval Date: 8/29/2019 12:06:00 PM



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
AGUSAN DEL NORTE DISTRICT ENGINEERING OFFICE
FINAL ANNUAL PROCUREMENT PLAN FOR FY 2019

No.	UACS Code (Procurement Component ID)	Contract ID	Contract Description	Implementing Unit/Engineer	Procurement Method	Advertisement (Posting of Bids)	Submission / Opening of Bids	Notice of Award	Contract Signing	Estimated Budget (PIP) Million			Remarks
										Total	MOCE	CO	
14	310304100294000 (PO0300260MH- CW1)	19NA0051	Bridge Rehabilitation (Re-ro)	Agusan del Norte District Engineering Office	National Competitive Bidding	4/12/2019	5/6/2019	7/16/2019	7/17/2019	49,215,000.00		49,215,000.00	Rehabilitation / Major Repair of Bridge
15	31030510075000 (PO0300260MH- CW1)	19NA0057	Widening of Bridge	Agusan del Norte District Engineering Office	National Competitive Bidding	3/8/2019	3/27/2019	6/11/2019	6/15/2019	13,230,000.00		13,230,000.00	Widening of Bridge
16	31030510076000 (PO0300260MH- CW1)	19NA0058	Widening of Bridge	Agusan del Norte District Engineering Office	National Competitive Bidding	3/9/2019	4/6/2019	6/11/2019	6/15/2019	3,920,000.00		3,920,000.00	Widening of Bridge
17	310401100172000 (PO0300260MH- CW1)	19NA0009	Construction of Concrete Road	Agusan del Norte District Engineering Office	National Competitive Bidding	11/9/2018	12/4/2018	6/28/2019	7/1/2019	13,442,660.00		13,442,660.00	Reconstruction to Concrete Pavement
18	320101102744000 (PO0321560MH- CW1)	19NA0001	Construction of Dike	Agusan del Norte District Engineering Office	National Competitive Bidding	10/16/2018	11/26/2018	7/16/2019	7/15/2019	91,675,000.00		91,675,000.00	Construction of Dike
19	320102100705000 (PO0321560MH- CW1)	19NA0005	Construction of Dike	Agusan del Norte District Engineering Office	National Competitive Bidding	11/7/2018	12/4/2018	6/24/2019	6/26/2019	91,675,000.00		91,675,000.00	Construction of Dike
20	320103102445000 (PO0321560MH- CW1)	19NA0014	Construction of Flood Mitigation Structures	Agusan del Norte District Engineering Office	National Competitive Bidding	11/23/2018	12/18/2018	6/24/2019	6/25/2019	58,281,175.00		58,281,175.00	Construction of Flood Mitigation Structure
21	320103102445000 (PO0321560MH- CW1)	19NA0017	River Bank Protection	Agusan del Norte District Engineering Office	National Competitive Bidding	11/27/2018	12/18/2018	5/27/2019	5/29/2019	49,000,000.00		49,000,000.00	Construction of Flood Mitigation Structure
22	300117205270000 (PO0347776MH- CW1)	19NA0025	Road Correling	Agusan del Norte District Engineering Office	National Competitive Bidding	12/13/2018	1/3/2019	6/28/2019	7/1/2019	3,960,000.00		3,960,000.00	Construction of Concrete Road
23	300104213001000 (PO0344581MH- CW1)	19NA0039	Multi-purpose Building	Agusan del Norte District Engineering Office	National Competitive Bidding	1/1/2019	2/11/2019	5/24/2019	5/24/2019	2,475,000.00		2,475,000.00	Construction of Multi Purpose Building
24	300104213000000 (PO0352885MH- CW1)	19NA0038	Multi-purpose Building	Agusan del Norte District Engineering Office	National Competitive Bidding	1/18/2019	2/7/2019	6/28/2019	7/1/2019	2,475,000.00		2,475,000.00	Construction of Multi Purpose Building
25	300117205273006 (PO0347776MH- CW1)	19NA0043	Road Correling	Agusan del Norte District Engineering Office	National Competitive Bidding	2/6/2019	2/27/2019	6/28/2019	7/1/2019	3,960,000.00		3,960,000.00	Construction of Concrete Road
26	300102200300000 (PO0344581MH- CW1)	19NA0046	School Building	Agusan del Norte District Engineering Office	National Competitive Bidding	2/15/2019	3/5/2019	6/28/2019	7/1/2019	1,980,000.00		1,980,000.00	Construction of School Buildings

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LENNIE S. RUIZ
RECORDS OFFICER
OPWF - DENA AGU DEL NORTE
Approval Date: 8/29/2019 12:06:00 PM



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
AGUSAN DEL NORTE DISTRICT ENGINEERING OFFICE
FINAL ANNUAL PROCUREMENT PLAN FOR FY 2019

No.	UACS Code (Project Component ID)	Contract ID	Contract Description	Implementing Unit/Engineer	Procurement Method	Procurement Activity Schedule			Source of Fund	Total	Estimated Budget (Php) Million		Remarks
						Advertisement/Posting of Bids	Submission/Opening of Bids	Notice of Award			MOOE	CO	
27	300109200523000 (P00353231MN- CW1)	19NA0042	Construction of Drainage Canal	Agusan del Norte District Engineering Office	National Competitive Bidding	2/7/2019	2/26/2019	6/28/2019	DPWH GENERAL APPROPRIATIONS ACT 2019	1,000,000.00		1,000,000.00	Construction of Flood Mitigation Structure
28	300104213302000 (P00352886MN- CW1)	19NA0044	School Building	Agusan del Norte District Engineering Office	National Competitive Bidding	2/8/2019	2/27/2019	6/28/2019	DPWH GENERAL APPROPRIATIONS ACT 2019	3,465,000.00		3,465,000.00	Construction of School Buildings
29	300104212802000 (P00352879MN- CW1)	19NA0047	Construction of school building	Agusan del Norte District Engineering Office	National Competitive Bidding	2/15/2019	3/7/2019	6/28/2019	DPWH GENERAL APPROPRIATIONS ACT 2019	1,980,000.00		1,980,000.00	Construction of School Buildings
30	300107200523000 (P00347770MN- CW1)	19NA0024	Construction of Dike	Agusan del Norte District Engineering Office	National Competitive Bidding	12/13/2018	1/3/2019	5/22/2019	DPWH GENERAL APPROPRIATIONS ACT 2019	2,475,000.00		2,475,000.00	Construction of Dike
31	300117205265000 (P00347770MN- CW1)	19NA0002	Construction of Concrete Road	Agusan del Norte District Engineering Office	National Competitive Bidding	10/16/2018	12/14/2018	5/20/2019	DPWH GENERAL APPROPRIATIONS ACT 2019	1,000,000.00		1,000,000.00	Construction of Concrete Road
32	300104212993000 (P00352882MN- CW1)	19NA0036	Multi-purpose Building	Agusan del Norte District Engineering Office	National Competitive Bidding	1/15/2019	2/4/2019	6/28/2019	DPWH GENERAL APPROPRIATIONS ACT 2019	3,465,000.00		3,465,000.00	Construction of Multi Purpose Building
33	300203100640000 (P00330779MN- CW1)	19NA0020	Road Construction	Agusan del Norte District Engineering Office	National Competitive Bidding	12/7/2018	12/28/2018	7/4/2019	DPWH GENERAL APPROPRIATIONS ACT 2019	44,100,000.00		44,100,000.00	Construction of Concrete Road
34	300204100279000 (P00331165MN- CW1)	19NA0030	Road Concreting	Agusan del Norte District Engineering Office	National Competitive Bidding	12/28/2018	2/15/2019	5/22/2019	DPWH GENERAL APPROPRIATIONS ACT 2019	9,600,000.00		9,600,000.00	Construction of Concrete Road
35	300203101034000 (P00330779MN- CW1)	19NA0008	Road Concreting	Agusan del Norte District Engineering Office	National Competitive Bidding	11/9/2018	11/28/2018	5/20/2019	DPWH GENERAL APPROPRIATIONS ACT 2019	14,700,000.00		14,700,000.00	Construction of Concrete Road
36	300117205265000 (P00347770MN- CW1)	19NA0045	Road Concreting	Agusan del Norte District Engineering Office	National Competitive Bidding	2/8/2019	2/27/2019	6/28/2019	DPWH GENERAL APPROPRIATIONS ACT 2019	1,485,000.00		1,485,000.00	Construction of Concrete Road



Approved By: 
BAC Chairman

Approved By: 
District Engineer



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
AGUSAN DEL NORTE DISTRICT ENGINEERING OFFICE

FINAL PROJECT PROCUREMENT MANAGEMENT PLAN
(GENERAL INFORMATION)

Contract ID: 19NA0001
Procuring Entity: Agusan del Norte District Engineering Office
Contract Description: Construction of Dike

Location of the Contract:

Project Component ID	City/Municipality	Legislative District	Province
P00321989MN-CW1	MAGALLANES (AGUSAN DEL NORTE)	AGUSAN DEL NORTE (SECOND DISTRICT)	AGUSAN DEL NORTE

1. Scope of Work:

Project Component ID	Type of Work	Infra Type	Estimated Project Component Cost
P00321989MN-CW1	Construction of Dike	Flood Control Structures	Php 91,675,000.00

2. Approved Budget for the Contract:

Php 91,675,000.00

3. Readiness of the Contract for Procurement:

3.1 Fund Source:

Project ID	Funding Agreement	Funding Organization
P00321989MN	DPWH GENERAL APPROPRIATIONS ACT 2019	Government of the Philippines

3.2 Bidding Documents:

Completed

3.3 Right-of-Way Acquisition Plan:

☒ Authority or Permit to Enter Issued by the Property Owner

Status: On-Going

4. Contract Implementation Schedule:

4.1 Contract Duration:

299 Calendar Days

4.2 Target Start Date:

July 28, 2019

4.3 Target Completion Date:

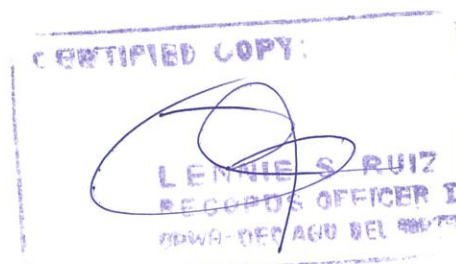
May 12, 2020

5. Proposed Procurement Method:

National Competitive Bidding



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Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
AGUSAN DEL NORTE DISTRICT ENGINEERING OFFICE

FINAL PROJECT PROCUREMENT MANAGEMENT PLAN
(PROCUREMENT SCHEDULE)

Contract ID: 19NA0001

Stage	Activities	Planned Dates		Revised Dates		Actual Dates		Calendar Days
		From	To	From	To	From	To	
1.0	Pre-Procurement Conference	10/15/2018	10/15/2018	-	-	10/15/2018	10/15/2018	1
2.0	Advertisement / Posting of Invitation to Bid	10/16/2018	10/22/2018	-	-	10/16/2018	10/22/2018	7
3.0	Issuance and Availability of Bidding Documents	10/16/2018	11/05/2018	-	-	10/16/2018	11/05/2018	21
4.0	Pre-bid Conference	10/23/2018	10/23/2018	-	-	10/23/2018	10/23/2018	1
5.0	Deadline of Submission and Receipt / Opening of Bids	11/05/2018	11/05/2018	-	-	11/26/2018	11/26/2018	1
6.0	Preliminary / Eligibility Check	11/05/2018	11/05/2018	-	-	11/26/2018	11/26/2018	1
7.0	Completion of Bid Evaluation	11/06/2018	11/06/2018	-	-	11/26/2018	12/02/2018	7
8.0	Post-Qualification	11/12/2018	11/19/2018	-	-	11/26/2018	12/02/2018	7
9.0	Approval of Resolution / Issuance of Notice of Award	11/20/2018	11/22/2018	-	-	07/10/2019	07/14/2019	5
10.0	Contract Preparation and Signing	11/26/2018	12/04/2018	-	-	07/15/2019	07/17/2019	3
11.0	Contract Approval by Higher Authority	12/05/2018	12/10/2018	-	-	07/18/2019	07/18/2019	1
12.0	Issuance of Notice to Proceed	12/11/2018	12/11/2018	-	-	07/22/2019	07/23/2019	2
Total Number of Calendar Days:								281

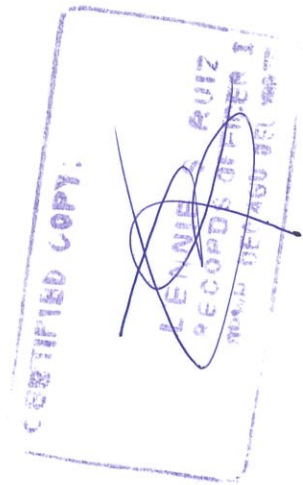
Noted By:

NIMFA L. LEONERO

Chief, Construction Section

Head of Implementing Unit

Data Signed:





Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
AGUSAN DEL NORTE DISTRICT ENGINEERING OFFICE

FINAL PROJECT PROCUREMENT MANAGEMENT PLAN
(GENERAL INFORMATION)

Contract ID: 19NA0002
Procuring Entity: Agusan del Norte District Engineering Office
Contract Description: Construction of Concrete Road

Location of the Contract:

Project Component ID	City/Municipality	Legislative District	Province
P00347770MN-CW1	NASIPIT (AGUSAN DEL NORTE)	AGUSAN DEL NORTE (SECOND DISTRICT)	AGUSAN DEL NORTE

1. Scope of Work:

Project Component ID	Type of Work	Infra Type	Estimated Project Component Cost
P00347770MN-CW1	Construction of Concrete Road	Roads	Php 1,000,000.00

2. Approved Budget for the Contract:

Php 1,000,000.00

3. Readiness of the Contract for Procurement:

3.1 Fund Source:

Project ID	Funding Agreement	Funding Organization
P00347770MN	DPWH GENERAL APPROPRIATIONS ACT 2019	Government of the Philippines

3.2 Bidding Documents:

Completed

3.3 Right-of-Way Acquisition Plan:

☒ Not Applicable

4. Contract Implementation Schedule:

4.1 Contract Duration:

23 Calendar Days

4.2 Target Start Date:

June 05, 2019

4.3 Target Completion Date:

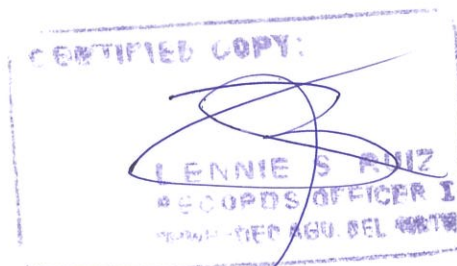
June 27, 2019

5. Proposed Procurement Method:

National Competitive Bidding



19NA0002 | 8/23/2019 3:12:38 PM





Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
AGUSAN DEL NORTE DISTRICT ENGINEERING OFFICE

FINAL PROJECT PROCUREMENT MANAGEMENT PLAN
(PROCUREMENT SCHEDULE)

Contract ID: 19NA0002

Stage	Activities	Planned Dates		Revised Dates		Actual Dates		Calendar Days
		From	To	From	To	From	To	
1.0	Pre-Procurement Conference	10/15/2018	10/15/2018	-	-	-	-	-
2.0	Advertisement / Posting of Invitation to Bid	10/16/2018	10/22/2018	-	-	10/16/2018	10/22/2018	7
3.0	Issuance and Availability of Bidding Documents	10/16/2018	11/14/2018	-	-	10/16/2018	11/05/2018	21
4.0	Pre-bid Conference	10/23/2018	10/23/2018	-	-	10/23/2018	10/23/2018	1
5.0	Deadline of Submission and Receipt / Opening of Bids	11/14/2018	11/14/2018	-	-	12/14/2018	12/14/2018	1
6.0	Preliminary / Eligibility Check	11/14/2018	11/14/2018	-	-	12/14/2018	12/14/2018	1
7.0	Completion of Bid Evaluation	11/15/2018	11/19/2018	-	-	12/14/2018	12/20/2018	7
8.0	Post-Qualification	11/20/2018	11/26/2018	-	-	12/14/2018	12/20/2018	7
9.0	Approval of Resolution / Issuance of Notice of Award	11/27/2018	12/03/2018	-	-	05/20/2019	05/22/2019	3
10.0	Contract Preparation and Signing	12/03/2018	12/12/2018	-	-	05/23/2019	05/28/2019	6
11.0	Contract Approval by Higher Authority	12/13/2018	12/17/2018	-	-	05/29/2019	05/29/2019	1
12.0	Issuance of Notice to Proceed	12/18/2018	12/19/2018	-	-	05/30/2019	05/31/2019	2
Total Number of Calendar Days:								228

Noted By:

NIMFA L. LEONERO

Chief, Construction Section

Head of Implementing Unit

Date Signed:



19NA0002 | 8/23/2019 3:12:36 PM



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
AGUSAN DEL NORTE DISTRICT ENGINEERING OFFICE

FINAL PROJECT PROCUREMENT MANAGEMENT PLAN
(GENERAL INFORMATION)

Contract ID: 19NA0004
Procuring Entity: Agusan del Norte District Engineering Office
Contract Description: Road Widening

Location of the Contract:

Project Component ID	City/Municipality	Legislative District	Province
P00303788MN-CW1	CARMEN (AGUSAN DEL NORTE)	AGUSAN DEL NORTE (SECOND DISTRICT)	AGUSAN DEL NORTE

1. Scope of Work:

Project Component ID	Type of Work	Infra Type	Estimated Project Component Cost
P00303788MN-CW1	Road Widening	Roads	Php 92,767,380.00

2. Approved Budget for the Contract:

Php 92,767,380.00

3. Readiness of the Contract for Procurement:

3.1 Fund Source:

Project ID	Funding Agreement	Funding Organization
P00303788MN	DPWH GENERAL APPROPRIATIONS ACT 2019	Government of the Philippines

3.2 Bidding Documents:

Completed

3.3 Right-of-Way Acquisition Plan:

☒ Authority or Permit to Enter Issued by the Property Owner

Status: On-Going

4. Contract Implementation Schedule:

4.1 Contract Duration:

289 Calendar Days

4.2 Target Start Date:

July 25, 2019

4.3 Target Completion Date:

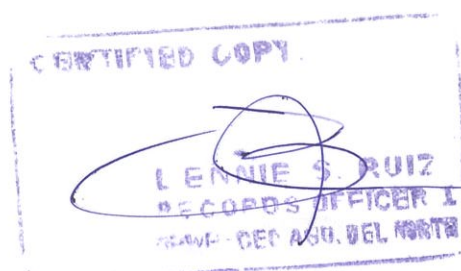
May 08, 2020

5. Proposed Procurement Method:

National Competitive Bidding



19NA0004 | 8/26/2019 10:24:30 AM





Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
AGUSAN DEL NORTE DISTRICT ENGINEERING OFFICE

FINAL PROJECT PROCUREMENT MANAGEMENT PLAN
(PROCUREMENT SCHEDULE)

Contract ID: 19NA0004

Stage	Activities	Planned Dates		Revised Dates		Actual Dates		Calendar Days
		From	To	From	To	From	To	
1.0	Pre-Procurement Conference	10/16/2018	10/16/2018	-	-	10/16/2018	10/16/2018	1
2.0	Advertisement / Posting of Invitation to Bid	10/17/2018	10/23/2018	-	-	10/17/2018	10/23/2018	7
3.0	Issuance and Availability of Bidding Documents	10/17/2018	11/06/2018	-	-	10/17/2018	11/06/2018	21
4.0	Pre-bid Conference	10/24/2018	10/24/2018	-	-	10/24/2018	10/24/2018	1
5.0	Deadline of Submission and Receipt / Opening of Bids	11/06/2018	11/06/2018	-	-	12/04/2018	12/04/2018	1
6.0	Preliminary / Eligibility Check	11/06/2018	11/06/2018	-	-	12/04/2018	12/04/2018	1
7.0	Completion of Bid Evaluation	11/07/2018	11/12/2018	-	-	12/04/2018	12/10/2018	7
8.0	Post-Qualification	11/13/2018	11/19/2018	-	-	12/04/2018	12/10/2018	7
9.0	Approval of Resolution / Issuance of Notice of Award	11/20/2018	11/23/2018	-	-	07/09/2019	07/12/2019	4
10.0	Contract Preparation and Signing	11/26/2018	12/05/2018	-	-	07/13/2019	07/16/2019	4
11.0	Contract Approval by Higher Authority	12/06/2018	12/10/2018	-	-	07/17/2019	07/17/2019	1
12.0	Issuance of Notice to Proceed	12/11/2018	12/12/2018	-	-	07/19/2019	07/20/2019	2
Total Number of Calendar Days:			57					277

Noted By:

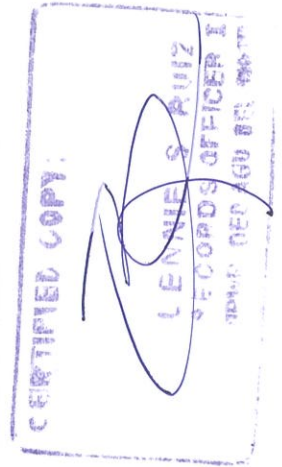
[Signature]

NIMFA L. LEONERO

Chief, Construction Section

Head of Implementing Unit

Date Signed:



19NA0004 | 8/26/2019 10:24:30 AM



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
AGUSAN DEL NORTE DISTRICT ENGINEERING OFFICE

FINAL PROJECT PROCUREMENT MANAGEMENT PLAN
(GENERAL INFORMATION)

Contract ID: 19NA0005
Procuring Entity: Agusan del Norte District Engineering Office
Contract Description: Construction of Dike

Location of the Contract:

Project Component ID	City/Municipality	Legislative District	Province
P00321990MN-CW1	JABONGA (AGUSAN DEL NORTE)	AGUSAN DEL NORTE (SECOND DISTRICT)	AGUSAN DEL NORTE

1. Scope of Work:

Project Component ID	Type of Work	Infra Type	Estimated Project Component Cost
P00321990MN-CW1	Construction of Dike	Flood Control Structures	Php 91,675,000.00

2. Approved Budget for the Contract:

Php 91,675,000.00

3. Readiness of the Contract for Procurement:

3.1 Fund Source:

Project ID	Funding Agreement	Funding Organization
P00321990MN	DPWH GENERAL APPROPRIATIONS ACT 2019	Government of the Philippines

3.2 Bidding Documents:

Completed

3.3 Right-of-Way Acquisition Plan:

☒ Authority or Permit to Enter Issued by the Property Owner

Status: On-Going

4. Contract Implementation Schedule:

4.1 Contract Duration:

305 Calendar Days

4.2 Target Start Date:

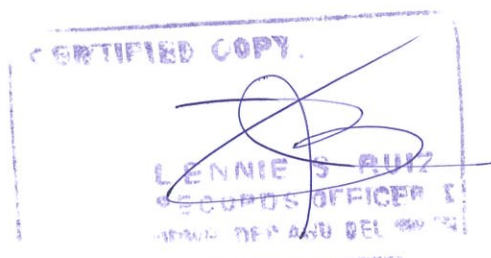
July 11, 2019

4.3 Target Completion Date:

May 10, 2020

5. Proposed Procurement Method:

National Competitive Bidding





Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
AGUSAN DEL NORTE DISTRICT ENGINEERING OFFICE

FINAL PROJECT PROCUREMENT MANAGEMENT PLAN
(PROCUREMENT SCHEDULE)

Contract ID: 19NA0005

Stage	Activities	Planned Dates		Revised Dates		Actual Dates		Calendar Days
		From	To	From	To	From	To	
1.0	Pre-Procurement Conference	11/06/2018	11/06/2018	-	-	11/06/2018	11/06/2018	1
2.0	Advertisement / Posting of Invitation to Bid	11/07/2018	11/13/2018	-	-	11/07/2018	11/13/2018	7
3.0	Issuance and Availability of Bidding Documents	11/07/2018	11/26/2018	-	-	11/07/2018	11/27/2018	21
4.0	Pre-bid Conference	11/14/2018	11/14/2018	-	-	11/14/2018	11/14/2018	1
5.0	Deadline of Submission and Receipt / Opening of Bids	11/26/2018	11/26/2018	-	-	12/04/2018	12/04/2018	1
6.0	Preliminary / Eligibility Check	11/26/2018	11/26/2018	-	-	12/04/2018	12/04/2018	1
7.0	Completion of Bid Evaluation	11/27/2018	11/29/2018	-	-	12/04/2018	12/10/2018	7
8.0	Post-Qualification	12/03/2018	12/10/2018	-	-	12/04/2018	12/10/2018	7
9.0	Approval of Resolution / Issuance of Notice of Award	12/11/2018	12/14/2018	-	-	06/24/2019	06/25/2019	2
10.0	Contract Preparation and Signing	12/17/2018	12/26/2018	-	-	06/26/2019	06/27/2019	2
11.0	Contract Approval by Higher Authority	12/27/2018	01/02/2019	-	-	06/28/2019	06/28/2019	1
12.0	Issuance of Notice to Proceed	01/03/2019	01/04/2019	-	-	07/05/2019	07/06/2019	2
Total Number of Calendar Days:								242

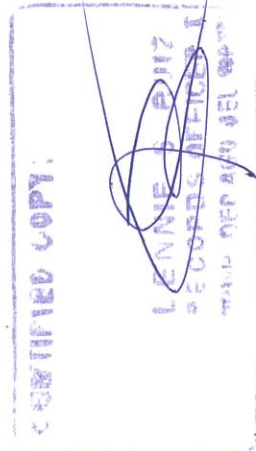
Noted By:

NIMFA L. LEONERO

Chief, Construction Section

Head of Implementing Unit

Date Signed:





Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
AGUSAN DEL NORTE DISTRICT ENGINEERING OFFICE

FINAL PROJECT PROCUREMENT MANAGEMENT PLAN
(GENERAL INFORMATION)

Contract ID: 19NA0006
Procuring Entity: Agusan del Norte District Engineering Office
Contract Description: Road Concreting

Location of the Contract:

Project Component ID	City/Municipality	Legislative District	Province
P00304177MN-CW1	BUENAVISTA (AGUSAN DEL NORTE)	AGUSAN DEL NORTE (SECOND DISTRICT)	AGUSAN DEL NORTE

1. Scope of Work:

Project Component ID	Type of Work	Infra Type	Estimated Project Component Cost
P00304177MN-CW1	Construction of Concrete Road	Roads	Php 34,997,760.00

2. Approved Budget for the Contract:

Php 34,997,760.00

3. Readiness of the Contract for Procurement:

3.1 Fund Source:

Project ID	Funding Agreement	Funding Organization
P00304177MN	DPWH GENERAL APPROPRIATIONS ACT 2019	Government of the Philippines

3.2 Bidding Documents:

Completed

3.3 Right-of-Way Acquisition Plan:

☒ Authority or Permit to Enter Issued by the Property Owner

Status: On-Going

4. Contract Implementation Schedule:

4.1 Contract Duration:

151 Calendar Days

4.2 Target Start Date:

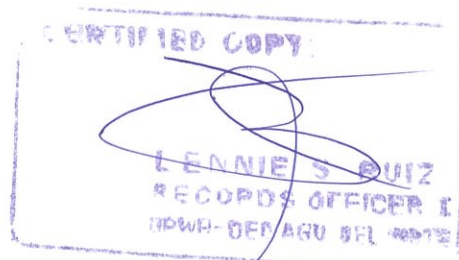
June 05, 2019

4.3 Target Completion Date:

November 02, 2019

5. Proposed Procurement Method:

National Competitive Bidding





Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
AGUSAN DEL NORTE DISTRICT ENGINEERING OFFICE

FINAL PROJECT PROCUREMENT MANAGEMENT PLAN
(PROCUREMENT SCHEDULE)

Contract ID: 19NA0006

Stage	Activities	Planned Dates		Calendar Days		Revised Dates		Calendar Days		Actual Dates		Calendar Days	
		From	To	From	To	From	To	From	To	From	To	From	To
1.0	Pre-Procurement Conference	11/07/2018	11/07/2018	1	-	-	-	-	-	11/07/2018	11/07/2018	1	1
2.0	Advertisement / Posting of Invitation to Bid	11/08/2018	11/14/2018	7	-	-	-	-	-	11/08/2018	11/14/2018	7	7
3.0	Issuance and Availability of Bidding Documents	11/08/2018	11/27/2018	20	-	-	-	-	-	11/08/2018	11/28/2018	21	21
4.0	Pre-bid Conference	11/15/2018	11/15/2018	1	-	-	-	-	-	12/15/2018	12/15/2018	1	1
5.0	Deadline of Submission and Receipt / Opening of Bids	11/27/2018	11/27/2018	1	-	-	-	-	-	12/14/2018	12/14/2018	1	1
6.0	Preliminary / Eligibility Check	11/27/2018	11/27/2018	1	-	-	-	-	-	12/14/2018	12/14/2018	1	1
7.0	Completion of Bid Evaluation	11/28/2018	12/03/2018	6	-	-	-	-	-	12/14/2018	12/20/2018	7	7
8.0	Post-Qualification	12/04/2018	12/11/2018	8	-	-	-	-	-	12/14/2018	12/20/2018	7	7
9.0	Approval of Resolution / Issuance of Notice of Award	12/12/2018	12/18/2018	7	-	-	-	-	-	05/20/2019	05/22/2019	3	3
10.0	Contract Preparation and Signing	12/19/2018	12/28/2018	10	-	-	-	-	-	05/23/2019	05/28/2019	6	6
11.0	Contract Approval by Higher Authority	01/02/2019	01/07/2019	6	-	-	-	-	-	05/29/2019	05/29/2019	1	1
12.0	Issuance of Notice to Proceed	01/08/2019	01/08/2019	1	-	-	-	-	-	05/30/2019	05/31/2019	2	2
Total Number of Calendar Days:				62				0				205	

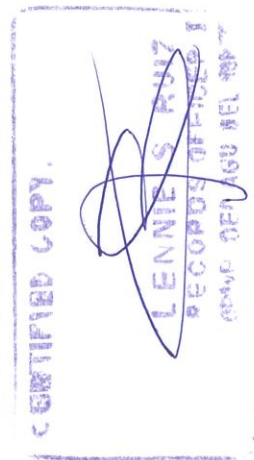
Noted By:

NIMFA L. LEONERO

Chief, Construction Section

Head of Implementing Unit

Date Signed:





Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
AGUSAN DEL NORTE DISTRICT ENGINEERING OFFICE

FINAL PROJECT PROCUREMENT MANAGEMENT PLAN
(GENERAL INFORMATION)

Contract ID: 19NA0008
Procuring Entity: Agusan del Norte District Engineering Office
Contract Description: Road Concreting

Location of the Contract:

Project Component ID	City/Municipality	Legislative District	Province
P00330787MN-CW1	BUENAVISTA (AGUSAN DEL NORTE)	AGUSAN DEL NORTE (SECOND DISTRICT)	AGUSAN DEL NORTE

1. Scope of Work:

Project Component ID	Type of Work	Infra Type	Estimated Project Component Cost
P00330787MN-CW1	Construction of Concrete Road	Roads	Php 14,700,000.00

2. Approved Budget for the Contract:

Php 14,700,000.00

3. Readiness of the Contract for Procurement:

3.1 Fund Source:

Project ID	Funding Agreement	Funding Organization
P00330787MN	DPWH GENERAL APPROPRIATIONS ACT 2019	Government of the Philippines

3.2 Bidding Documents:

Completed

3.3 Right-of-Way Acquisition Plan:

☒ Not Applicable

4. Contract Implementation Schedule:

4.1 Contract Duration:

87 Calendar Days

4.2 Target Start Date:

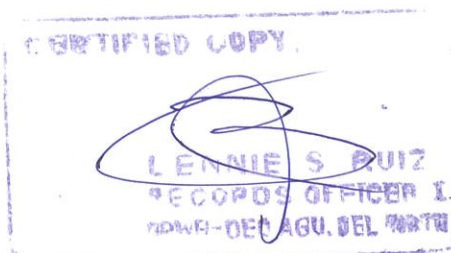
June 05, 2019

4.3 Target Completion Date:

August 30, 2019

5. Proposed Procurement Method:

National Competitive Bidding





Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
AGUSAN DEL NORTE DISTRICT ENGINEERING OFFICE

FINAL PROJECT PROCUREMENT MANAGEMENT PLAN
(PROCUREMENT SCHEDULE)

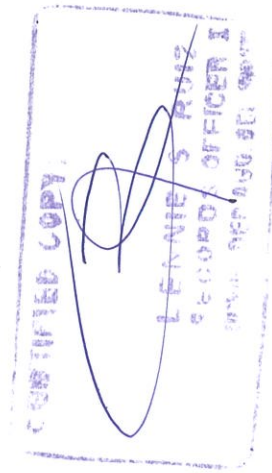
Contract ID: 19NA0008

Stage	Activities	Planned Dates		Revised Dates		Calendar Days	Actual Dates		Calendar Days
		From	To	From	To		From	To	
1.0	Pre-Procurement Conference	11/08/2018	11/08/2018	-	-	1	11/08/2018	11/08/2018	1
2.0	Advertisement / Posting of Invitation to Bid	11/09/2018	11/15/2018	-	-	7	11/09/2018	11/15/2018	7
3.0	Issuance and Availability of Bidding Documents	11/09/2018	11/28/2018	-	-	20	11/09/2018	11/29/2018	21
4.0	Pre-bid Conference	11/16/2018	11/16/2018	-	-	1	11/16/2018	11/16/2018	1
5.0	Deadline of Submission and Receipt / Opening of Bids	11/28/2018	11/28/2018	-	-	1	11/28/2018	11/28/2018	1
6.0	Preliminary / Eligibility Check	11/28/2018	11/28/2018	-	-	1	11/28/2018	11/28/2018	1
7.0	Completion of Bid Evaluation	11/29/2018	12/02/2018	-	-	4	11/28/2018	12/04/2018	7
8.0	Post-Qualification	12/03/2018	12/09/2018	-	-	7	11/28/2018	12/04/2018	7
9.0	Approval of Resolution / Issuance of Notice of Award	12/10/2018	12/13/2018	-	-	4	05/20/2019	05/23/2019	4
10.0	Contract Preparation and Signing	12/14/2018	12/23/2018	-	-	10	05/24/2019	05/26/2019	3
11.0	Contract Approval by Higher Authority	12/26/2018	12/30/2018	-	-	5	05/27/2019	05/27/2019	1
12.0	Issuance of Notice to Proceed	01/02/2019	01/03/2019	-	-	2	05/31/2019	06/01/2019	2
Total Number of Calendar Days:						56			205

Noted By:


NIMHA L. LEONERO
Chief, Construction Section
Head of Implementing Unit

Date Signed:





Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
AGUSAN DEL NORTE DISTRICT ENGINEERING OFFICE

FINAL PROJECT PROCUREMENT MANAGEMENT PLAN
(GENERAL INFORMATION)

Contract ID: 19NA0009
Procuring Entity: Agusan del Norte District Engineering Office
Contract Description: Construction of Concrete Road

Location of the Contract:

Project Component ID	City/Municipality	Legislative District	Province
P00300263MN-CW1	NASIPIT (AGUSAN DEL NORTE)	AGUSAN DEL NORTE (SECOND DISTRICT)	AGUSAN DEL NORTE

1. Scope of Work:

Project Component ID	Type of Work	Infra Type	Estimated Project Component Cost
P00300263MN-CW1	Reconstruction to Concrete Pavement	Roads	Php 13,442,660.00

2. Approved Budget for the Contract:

Php 13,442,660.00

3. Readiness of the Contract for Procurement:

3.1 Fund Source:

Project ID	Funding Agreement	Funding Organization
P00300263MN	DPWH GENERAL APPROPRIATIONS ACT 2019	Government of the Philippines

3.2 Bidding Documents:

Completed

3.3 Right-of-Way Acquisition Plan:

☒ Authority or Permit to Enter Issued by the Property Owner

Status: On-Going

4. Contract Implementation Schedule:

4.1 Contract Duration:

113 Calendar Days

4.2 Target Start Date:

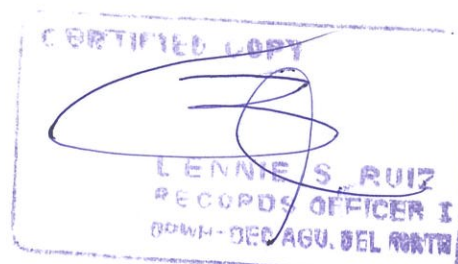
July 14, 2019

4.3 Target Completion Date:

November 03, 2019

5. Proposed Procurement Method:

National Competitive Bidding





Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
AGUSAN DEL NORTE DISTRICT ENGINEERING OFFICE

FINAL PROJECT PROCUREMENT MANAGEMENT PLAN
(PROCUREMENT SCHEDULE)

Contract ID: 19NA0009

Stage	Activities	Planned Dates		Revised Dates		Actual Dates		Calendar Days
		From	To	From	To	From	To	
1.0	Pre-Procurement Conference	11/08/2018	11/08/2018	-	-	11/08/2018	11/08/2018	1
2.0	Advertisement / Posting of Invitation to Bid	11/09/2018	11/15/2018	-	-	11/09/2018	11/15/2018	7
3.0	Issuance and Availability of Bidding Documents	11/09/2018	11/28/2018	-	-	11/09/2018	11/29/2018	21
4.0	Pre-bid Conference	11/16/2018	11/16/2018	-	-	11/16/2018	11/16/2018	1
5.0	Deadline of Submission and Receipt / Opening of Bids	11/28/2018	11/28/2018	-	-	12/04/2018	12/04/2018	1
6.0	Preliminary / Eligibility Check	11/28/2018	11/28/2018	-	-	12/04/2018	12/04/2018	1
7.0	Completion of Bid Evaluation	11/29/2018	12/02/2018	-	-	12/04/2018	12/10/2018	7
8.0	Post-Qualification	12/03/2018	12/09/2018	-	-	12/04/2018	12/10/2018	7
9.0	Approval of Resolution / Issuance of Notice of Award	12/10/2018	12/13/2018	-	-	06/28/2019	06/30/2019	3
10.0	Contract Preparation and Signing	12/14/2018	12/23/2018	-	-	07/01/2019	07/03/2019	3
11.0	Contract Approval by Higher Authority	12/26/2018	12/30/2018	-	-	07/04/2019	07/04/2019	1
12.0	Issuance of Notice to Proceed	01/02/2019	01/03/2019	-	-	07/08/2019	07/09/2019	2
Total Number of Calendar Days:								243

Noted By:


NIMFA L. LEONERO

Chief, Construction Section
Head of Implementing Unit

Date Signed:





Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
AGUSAN DEL NORTE DISTRICT ENGINEERING OFFICE

FINAL PROJECT PROCUREMENT MANAGEMENT PLAN
(GENERAL INFORMATION)

Contract ID: 19NA0010
Procuring Entity: Agusan del Norte District Engineering Office
Contract Description: Const. of Concrete Lined Canal

Location of the Contract:

Project Component ID	City/Municipality	Legislative District	Province
P00300224MN-CW1	BUENAVISTA (AGUSAN DEL NORTE)	AGUSAN DEL NORTE (SECOND DISTRICT)	AGUSAN DEL NORTE

1. Scope of Work:

Project Component ID	Type of Work	Infra Type	Estimated Project Component Cost
P00300224MN-CW1	Construction of Drainage Structure along Road	Roads	Php 14,700,000.00

2. Approved Budget for the Contract:

Php 14,700,000.00

3. Readiness of the Contract for Procurement:

3.1 Fund Source:

Project ID	Funding Agreement	Funding Organization
P00300224MN	DPWH GENERAL APPROPRIATIONS ACT 2019	Government of the Philippines

3.2 Bidding Documents:

Completed

3.3 Right-of-Way Acquisition Plan:

☒ Authority or Permit to Enter Issued by the Property Owner

Status: On-Going

4. Contract Implementation Schedule:

4.1 Contract Duration:

163 Calendar Days

4.2 Target Start Date:

July 14, 2019

4.3 Target Completion Date:

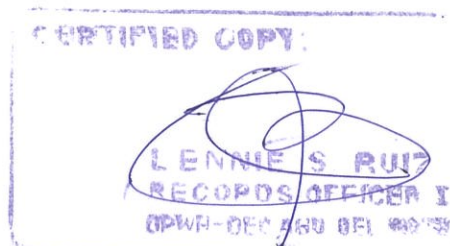
December 23, 2019

5. Proposed Procurement Method:

National Competitive Bidding



19NA0010 | 8/26/2019 12:49:59 PM





Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
AGUSAN DEL NORTE DISTRICT ENGINEERING OFFICE

FINAL PROJECT PROCUREMENT MANAGEMENT PLAN
(PROCUREMENT SCHEDULE)

Contract ID: 19NA0010

Stage	Activities	Planned Dates		Revised Dates		Calendar Days		Actual Dates		Calendar Days	
		From	To	From	To	From	To	From	To	From	To
1.0	Pre-Procurement Conference	11/13/2018	11/13/2018	-	-	-	-	11/13/2018	11/13/2018	-	-
2.0	Advertisement / Posting of Invitation to Bid	11/14/2018	11/20/2018	-	-	-	-	11/14/2018	11/20/2018	-	-
3.0	Issuance and Availability of Bidding Documents	11/14/2018	12/03/2018	-	-	-	-	11/14/2018	12/04/2018	-	-
4.0	Pre-bid Conference	11/21/2018	11/21/2018	-	-	-	-	11/21/2018	11/21/2018	-	-
5.0	Deadline of Submission and Receipt / Opening of Bids	12/03/2018	12/03/2018	-	-	-	-	12/03/2018	12/03/2018	-	-
6.0	Preliminary / Eligibility Check	12/03/2018	12/03/2018	-	-	-	-	12/03/2018	12/03/2018	-	-
7.0	Completion of Bid Evaluation	12/04/2018	12/07/2018	-	-	-	-	12/03/2018	12/09/2018	-	-
8.0	Post-Qualification	12/08/2018	12/14/2018	-	-	-	-	12/03/2018	12/09/2018	-	-
9.0	Approval of Resolution / Issuance of Notice of Award	12/15/2018	12/18/2018	-	-	-	-	06/28/2019	06/30/2019	-	-
10.0	Contract Preparation and Signing	12/19/2018	12/28/2018	-	-	-	-	07/01/2019	07/02/2019	-	-
11.0	Contract Approval by Higher Authority	12/31/2018	01/04/2019	-	-	-	-	07/03/2019	07/03/2019	-	-
12.0	Issuance of Notice to Proceed	01/07/2019	01/08/2019	-	-	-	-	07/08/2019	07/09/2019	-	-
Total Number of Calendar Days:		56				0				238	

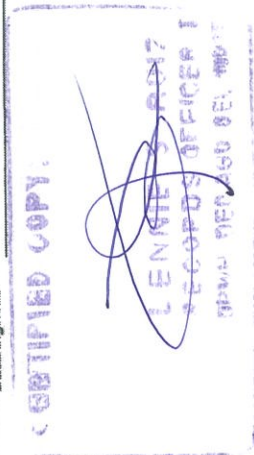
Noted By:

NIMFA L. LEONERO

Chief, Construction Section

Head of Implementing Unit

Date Signed:





Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
AGUSAN DEL NORTE DISTRICT ENGINEERING OFFICE

FINAL PROJECT PROCUREMENT MANAGEMENT PLAN
(GENERAL INFORMATION)

Contract ID: 19NA0013
Procuring Entity: Agusan del Norte District Engineering Office
Contract Description: Slope Protection Works

Location of the Contract:

Project Component ID	City/Municipality	Legislative District	Province
P00300562MN-CW1	NASIPIT (AGUSAN DEL NORTE)	AGUSAN DEL NORTE (SECOND DISTRICT)	AGUSAN DEL NORTE

1. Scope of Work:

Project Component ID	Type of Work	Infra Type	Estimated Project Component Cost
P00300562MN-CW1	Construction of Road Slope Protection Structure	Roads	Php 53,075,000.00

2. Approved Budget for the Contract:

Php 53,075,000.00

3. Readiness of the Contract for Procurement:

3.1 Fund Source:

Project ID	Funding Agreement	Funding Organization
P00300562MN	DPWH GENERAL APPROPRIATIONS ACT 2019	Government of the Philippines

3.2 Bidding Documents:

Completed

3.3 Right-of-Way Acquisition Plan:

☒ Authority or Permit to Enter Issued by the Property Owner

Status: On-Going

4. Contract Implementation Schedule:

4.1 Contract Duration:

219 Calendar Days

4.2 Target Start Date:

July 25, 2019

4.3 Target Completion Date:

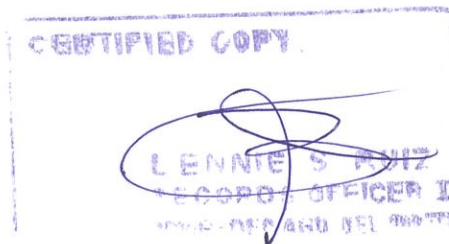
February 28, 2020

5. Proposed Procurement Method:

National Competitive Bidding



19NA0013 | 8/26/2019 12:59:16 PM





Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
AGUSAN DEL NORTE DISTRICT ENGINEERING OFFICE

FINAL PROJECT PROCUREMENT MANAGEMENT PLAN
(PROCUREMENT SCHEDULE)

Contract ID: 19NA0013

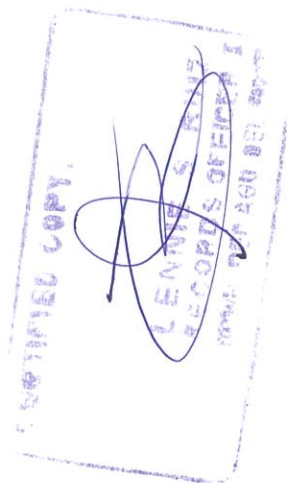
Stage	Activities	Planned Dates		Revised Dates		Calendar Days		Actual Dates		Calendar Days	
		From	To	From	To	From	To	From	To	From	To
1.0	Pre-Procurement Conference	11/14/2018	11/14/2018	-	-	-	-	11/14/2018	11/14/2018	-	-
2.0	Advertisement / Posting of Invitation to Bid	11/15/2018	11/21/2018	-	-	-	-	11/15/2018	11/21/2018	-	-
3.0	Issuance and Availability of Bidding Documents	11/15/2018	12/04/2018	-	-	-	-	11/15/2018	12/05/2018	-	-
4.0	Pre-bid Conference	11/22/2018	11/22/2018	-	-	-	-	11/22/2018	11/22/2018	-	-
5.0	Deadline of Submission and Receipt / Opening of Bids	12/04/2018	12/04/2018	-	-	-	-	12/04/2018	12/04/2018	-	-
6.0	Preliminary / Eligibility Check	12/04/2018	12/04/2018	-	-	-	-	12/04/2018	12/04/2018	-	-
7.0	Completion of Bid Evaluation	12/05/2018	12/10/2018	-	-	-	-	12/04/2018	12/10/2018	-	-
8.0	Post-Qualification	12/11/2018	12/17/2018	-	-	-	-	12/04/2018	12/10/2018	-	-
9.0	Approval of Resolution / Issuance of Notice of Award	12/18/2018	12/21/2018	-	-	-	-	07/09/2019	07/13/2019	-	-
10.0	Contract Preparation and Signing	12/26/2018	01/04/2019	-	-	-	-	07/14/2019	07/16/2019	-	-
11.0	Contract Approval by Higher Authority	01/07/2019	01/11/2019	-	-	-	-	07/17/2019	07/17/2019	-	-
12.0	Issuance of Notice to Proceed	01/14/2019	01/15/2019	-	-	-	-	07/19/2019	07/20/2019	-	-
Total Number of Calendar Days:						62				0	
										248	

Noted By:

NIMFA L. LEONERO

Chief, Construction Section
Head of Implementing Unit

Date Signed:





Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
AGUSAN DEL NORTE DISTRICT ENGINEERING OFFICE

FINAL PROJECT PROCUREMENT MANAGEMENT PLAN
(PROCUREMENT SCHEDULE)

Contract ID: 19NA0014

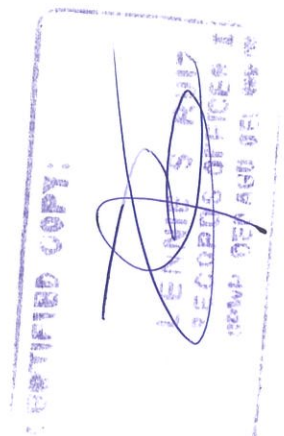
Stage	Activities	Planned Dates		Revised Dates		Actual Dates		Calendar Days
		From	To	From	To	From	To	
1.0	Pre-Procurement Conference	11/26/2018	11/26/2018	-	-	11/26/2018	11/26/2018	1
2.0	Advertisement / Posting of Invitation to Bid	11/27/2018	12/03/2018	-	-	11/23/2018	11/29/2018	7
3.0	Issuance and Availability of Bidding Documents	11/27/2018	12/18/2018	-	-	11/27/2018	12/17/2018	21
4.0	Pre-bid Conference	12/06/2018	12/06/2018	-	-	12/06/2018	12/06/2018	1
5.0	Deadline of Submission and Receipt / Opening of Bids	12/18/2018	12/18/2018	-	-	12/18/2018	12/18/2018	1
6.0	Preliminary / Eligibility Check	12/18/2018	12/18/2018	-	-	12/18/2018	12/18/2018	1
7.0	Completion of Bid Evaluation	12/19/2018	12/22/2018	-	-	12/18/2018	12/24/2018	7
8.0	Post-Qualification	12/26/2018	01/01/2019	-	-	12/18/2018	12/24/2018	7
9.0	Approval of Resolution / Issuance of Notice of Award	01/02/2019	01/05/2019	-	-	06/24/2019	06/24/2019	1
10.0	Contract Preparation and Signing	01/06/2019	01/15/2019	-	-	06/25/2019	06/26/2019	2
11.0	Contract Approval by Higher Authority	01/16/2019	01/20/2019	-	-	06/27/2019	06/27/2019	1
12.0	Issuance of Notice to Proceed	01/21/2019	01/22/2019	-	-	07/04/2019	07/05/2019	2
Total Number of Calendar Days:		57				0		225

Noted By:

NIMFA L. LEONERO

Chief, Construction Section
Head of Implementing Unit

Date Signed:





Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
AGUSAN DEL NORTE DISTRICT ENGINEERING OFFICE

FINAL PROJECT PROCUREMENT MANAGEMENT PLAN
(GENERAL INFORMATION)

Contract ID: 19NA0014
Procuring Entity: Agusan del Norte District Engineering Office
Contract Description: Construction of Flood Mitigation Structures

Location of the Contract:

Project Component ID	City/Municipality	Legislative District	Province
P00320306MN-CW1	BUENAVISTA (AGUSAN DEL NORTE)	AGUSAN DEL NORTE (SECOND DISTRICT)	AGUSAN DEL NORTE

1. Scope of Work:

Project Component ID	Type of Work	Infra Type	Estimated Project Component Cost
P00320306MN-CW1	Construction of Flood Mitigation Structure	Flood Control Structures	Php 58,281,175.00

2. Approved Budget for the Contract:

Php 58,281,175.00

3. Readiness of the Contract for Procurement:

3.1 Fund Source:

Project ID	Funding Agreement	Funding Organization
P00320306MN	DPWH GENERAL APPROPRIATIONS ACT 2019	Government of the Philippines

3.2 Bidding Documents:

Completed

3.3 Right-of-Way Acquisition Plan:

☒ Authority or Permit to Enter Issued by the Property Owner

Status: On-Going

4. Contract Implementation Schedule:

4.1 Contract Duration:

235 Calendar Days

4.2 Target Start Date:

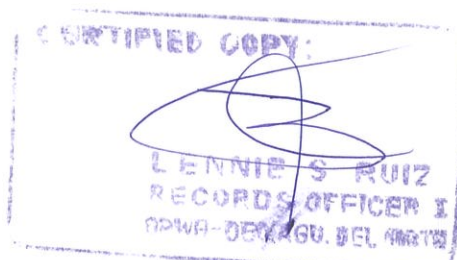
July 10, 2019

4.3 Target Completion Date:

February 29, 2020

5. Proposed Procurement Method:

National Competitive Bidding





Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
AGUSAN DEL NORTE DISTRICT ENGINEERING OFFICE

FINAL PROJECT PROCUREMENT MANAGEMENT PLAN
(GENERAL INFORMATION)

Contract ID: 19NA0015
Procuring Entity: Agusan del Norte District Engineering Office
Contract Description: Drainage/Shoulder Paving

Location of the Contract:

Project Component ID	City/Municipality	Legislative District	Province
P00302163MN-CW1	BUENAVISTA (AGUSAN DEL NORTE)	AGUSAN DEL NORTE (SECOND DISTRICT)	AGUSAN DEL NORTE

1. Scope of Work:

Project Component ID	Type of Work	Infra Type	Estimated Project Component Cost
P00302163MN-CW1	Off-Carriageway Improvement: Shoulder Paving / Construction	Roads	Php 32,501,700.00

2. Approved Budget for the Contract:

Php 32,501,700.00

3. Readiness of the Contract for Procurement:

3.1 Fund Source:

Project ID	Funding Agreement	Funding Organization
P00302163MN	DPWH GENERAL APPROPRIATIONS ACT 2019	Government of the Philippines

3.2 Bidding Documents:

Completed

3.3 Right-of-Way Acquisition Plan:

☒ Authority or Permit to Enter Issued by the Property Owner

Status: On-Going

4. Contract Implementation Schedule:

4.1 Contract Duration:

201 Calendar Days

4.2 Target Start Date:

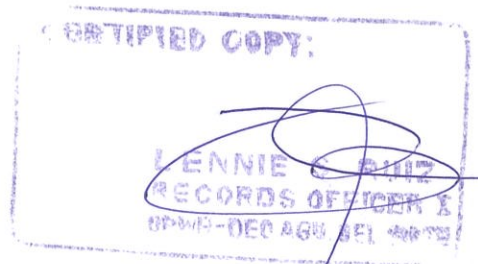
July 14, 2019

4.3 Target Completion Date:

January 30, 2020

5. Proposed Procurement Method:

National Competitive Bidding





Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
AGASAN DEL NORTE DISTRICT ENGINEERING OFFICE

FINAL PROJECT PROCUREMENT MANAGEMENT PLAN
(PROCUREMENT SCHEDULE)

Contract ID: 19NA0015

Stage	Activities	Planned Dates		Revised Dates		Actual Dates		Calendar Days
		From	To	From	To	From	To	
1.0	Pre-Procurement Conference	11/26/2018	11/26/2018	-	-	11/26/2018	11/26/2018	1
2.0	Advertisement / Posting of Invitation to Bid	11/27/2018	12/03/2018	-	-	11/23/2018	11/29/2018	7
3.0	Issuance and Availability of Bidding Documents	11/27/2018	12/18/2018	-	-	11/27/2018	12/17/2018	21
4.0	Pre-bid Conference	12/06/2018	12/06/2018	-	-	12/06/2018	12/06/2018	1
5.0	Deadline of Submission and Receipt / Opening of Bids	12/18/2018	12/18/2018	-	-	12/18/2018	12/18/2018	1
6.0	Preliminary / Eligibility Check	12/18/2018	12/18/2018	-	-	12/18/2018	12/18/2018	1
7.0	Completion of Bid Evaluation	12/19/2018	12/22/2018	-	-	12/18/2018	12/24/2018	7
8.0	Post-Qualification	12/26/2018	01/01/2019	-	-	12/18/2018	12/24/2018	7
9.0	Approval of Resolution / Issuance of Notice of Award	01/02/2019	01/05/2019	-	-	06/28/2019	06/30/2019	3
10.0	Contract Preparation and Signing	01/06/2019	01/15/2019	-	-	07/01/2019	07/04/2019	4
11.0	Contract Approval by Higher Authority	01/16/2019	01/20/2019	-	-	07/05/2019	07/05/2019	1
12.0	Issuance of Notice to Proceed	01/21/2019	01/22/2019	-	-	07/08/2019	07/09/2019	2
Total Number of Calendar Days:								229

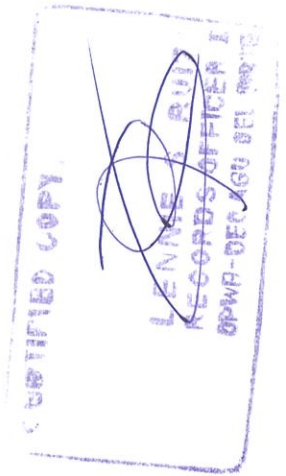
Noted By:

NIMFA L. LEONERO

Chief, Construction Section

Head of Implementing Unit

Date Signed:



19NA0015 | 8/26/2019 1:19:17 PM



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
AGUSAN DEL NORTE DISTRICT ENGINEERING OFFICE

FINAL PROJECT PROCUREMENT MANAGEMENT PLAN
(GENERAL INFORMATION)

Contract ID: 19NA0016
Procuring Entity: Agusan del Norte District Engineering Office
Contract Description: Completion of Bridge Construction

Location of the Contract:

Project Component ID	City/Municipality	Legislative District	Province
P00301936MN-CW1	TUBAY (AGUSAN DEL NORTE)	AGUSAN DEL NORTE (SECOND DISTRICT)	AGUSAN DEL NORTE

1. Scope of Work:

Project Component ID	Type of Work	Infra Type	Estimated Project Component Cost
P00301936MN-CW1	Construction of Concrete Bridge	Bridges	Php 67,550,000.00

2. Approved Budget for the Contract:

Php 67,550,000.00

3. Readiness of the Contract for Procurement:

3.1 Fund Source:

Project ID	Funding Agreement	Funding Organization
P00301936MN	DPWH GENERAL APPROPRIATIONS ACT 2019	Government of the Philippines

3.2 Bidding Documents:

Completed

3.3 Right-of-Way Acquisition Plan:

☒ Authority or Permit to Enter Issued by the Property Owner

Status: On-Going

4. Contract Implementation Schedule:

4.1 Contract Duration:

259 Calendar Days

4.2 Target Start Date:

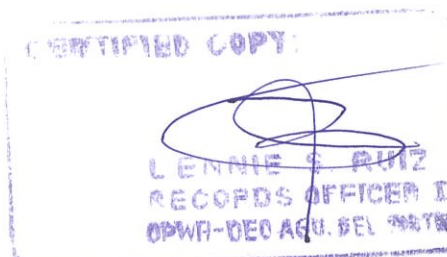
July 11, 2019

4.3 Target Completion Date:

March 25, 2020

5. Proposed Procurement Method:

National Competitive Bidding





Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
AGUSAN DEL NORTE DISTRICT ENGINEERING OFFICE

FINAL PROJECT PROCUREMENT MANAGEMENT PLAN
(PROCUREMENT SCHEDULE)

Contract ID: 19NA0016

Stage	Activities	Planned Dates		Revised Dates		Actual Dates		Calendar Days
		From	To	From	To	From	To	
1.0	Pre-Procurement Conference	11/26/2018	11/26/2018	-	-	11/26/2018	11/26/2018	1
2.0	Advertisement / Posting of Invitation to Bid	11/27/2018	12/03/2018	-	-	11/27/2018	12/03/2018	7
3.0	Issuance and Availability of Bidding Documents	11/27/2018	12/18/2018	-	-	11/27/2018	12/17/2018	21
4.0	Pre-bid Conference	12/06/2018	12/06/2018	-	-	12/06/2018	12/06/2018	1
5.0	Deadline of Submission and Receipt / Opening of Bids	12/18/2018	12/18/2018	-	-	02/01/2019	02/01/2019	1
6.0	Preliminary / Eligibility Check	12/18/2018	12/18/2018	-	-	02/01/2019	02/01/2019	1
7.0	Completion of Bid Evaluation	12/19/2018	12/22/2018	-	-	02/01/2019	02/07/2019	7
8.0	Post-Qualification	12/26/2018	01/01/2019	-	-	02/01/2019	02/07/2019	7
9.0	Approval of Resolution / Issuance of Notice of Award	01/02/2019	01/05/2019	-	-	06/25/2019	06/25/2019	1
10.0	Contract Preparation and Signing	01/06/2019	01/15/2019	-	-	06/26/2019	06/27/2019	2
11.0	Contract Approval by Higher Authority	01/16/2019	01/20/2019	-	-	06/28/2019	06/28/2019	1
12.0	Issuance of Notice to Proceed	01/21/2019	01/22/2019	-	-	07/05/2019	07/06/2019	2
Total Number of Calendar Days:		57				0		222

Noted By:

NINFA L. LEONERO

Chief, Construction Section

Head of Implementing Unit

Date Signed:





Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
AGUSAN DEL NORTE DISTRICT ENGINEERING OFFICE

FINAL PROJECT PROCUREMENT MANAGEMENT PLAN
(GENERAL INFORMATION)

Contract ID: 19NA0017
Procuring Entity: Agusan del Norte District Engineering Office
Contract Description: River Bank Protection

Location of the Contract:

Project Component ID	City/Municipality	Legislative District	Province
P00321772MN-CW1	NASIPIT (AGUSAN DEL NORTE)	AGUSAN DEL NORTE (SECOND DISTRICT)	AGUSAN DEL NORTE

1. Scope of Work:

Project Component ID	Type of Work	Infra Type	Estimated Project Component Cost
P00321772MN-CW1	Construction of Flood Mitigation Structure	Flood Control Structures	Php 49,000,000.00

2. Approved Budget for the Contract:

Php 49,000,000.00

3. Readiness of the Contract for Procurement:

3.1 Fund Source:

Project ID	Funding Agreement	Funding Organization
P00321772MN	DPWH GENERAL APPROPRIATIONS ACT 2019	Government of the Philippines

3.2 Bidding Documents:

Completed

3.3 Right-of-Way Acquisition Plan:

☒ Authority or Permit to Enter Issued by the Property Owner

Status: On-Going

4. Contract Implementation Schedule:

4.1 Contract Duration:

204 Calendar Days

4.2 Target Start Date:

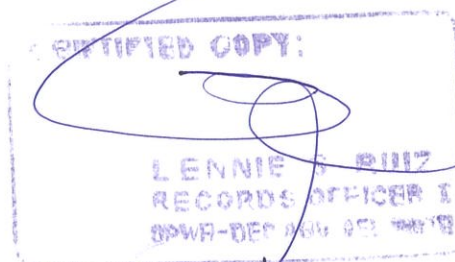
June 09, 2019

4.3 Target Completion Date:

December 29, 2019

5. Proposed Procurement Method:

National Competitive Bidding





Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
AGUSAN DEL NORTE DISTRICT ENGINEERING OFFICE

FINAL PROJECT PROCUREMENT MANAGEMENT PLAN
(PROCUREMENT SCHEDULE)

Contract ID: 19NA0017

Stage	Activities	Planned Dates		Revised Dates		Actual Dates		Calendar Days
		From	To	From	To	From	To	
1.0	Pre-Procurement Conference	11/26/2018	11/26/2018	-	-	11/26/2018	11/26/2018	1
2.0	Advertisement / Posting of Invitation to Bid	11/27/2018	12/03/2018	-	-	11/27/2018	12/03/2018	7
3.0	Issuance and Availability of Bidding Documents	11/27/2018	12/18/2018	-	-	11/27/2018	12/17/2018	21
4.0	Pre-bid Conference	12/06/2018	12/06/2018	-	-	12/06/2018	12/06/2018	1
5.0	Deadline of Submission and Receipt / Opening of Bids	12/18/2018	12/18/2018	-	-	12/18/2018	12/18/2018	1
6.0	Preliminary / Eligibility Check	12/18/2018	12/18/2018	-	-	12/18/2018	12/18/2018	1
7.0	Completion of Bid Evaluation	12/19/2018	12/22/2018	-	-	12/18/2018	12/24/2018	7
8.0	Post-Qualification	12/26/2018	01/01/2019	-	-	12/18/2018	12/24/2018	7
9.0	Approval of Resolution / Issuance of Notice of Award	01/02/2019	01/05/2019	-	-	05/22/2019	05/28/2019	7
10.0	Contract Preparation and Signing	01/06/2019	01/15/2019	-	-	05/29/2019	05/31/2019	3
11.0	Contract Approval by Higher Authority	01/16/2019	01/20/2019	-	-	06/01/2019	06/01/2019	1
12.0	Issuance of Notice to Proceed	01/21/2019	01/22/2019	-	-	06/03/2019	06/04/2019	2
Total Number of Calendar Days:								150

Noted By:

NIMER L. LEONERO

Chief, Construction Section

Head of Implementing Unit

Date Signed:

CERTIFIED COPY

LENARD S. SUIZ
RECORDS OFFICER
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Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
AGUSAN DEL NORTE DISTRICT ENGINEERING OFFICE

FINAL PROJECT PROCUREMENT MANAGEMENT PLAN
(GENERAL INFORMATION)

Contract ID: 19NA0018
Procuring Entity: Agusan del Norte District Engineering Office
Contract Description: Road Widening

Location of the Contract:

Project Component ID	City/Municipality	Legislative District	Province
P00304210MN-CW1	BUENAVISTA (AGUSAN DEL NORTE)	AGUSAN DEL NORTE (SECOND DISTRICT)	AGUSAN DEL NORTE

1. Scope of Work:

Project Component ID	Type of Work	Infra Type	Estimated Project Component Cost
P00304210MN-CW1	Road Widening	Roads	Php 34,300,000.00

2. Approved Budget for the Contract:

Php 34,300,000.00

3. Readiness of the Contract for Procurement:

3.1 Fund Source:

Project ID	Funding Agreement	Funding Organization
P00304210MN	DPWH GENERAL APPROPRIATIONS ACT 2019	Government of the Philippines

3.2 Bidding Documents:

Completed

3.3 Right-of-Way Acquisition Plan:

☒ Authority or Permit to Enter Issued by the Property Owner

Status: On-Going

4. Contract Implementation Schedule:

4.1 Contract Duration:

189 Calendar Days

4.2 Target Start Date:

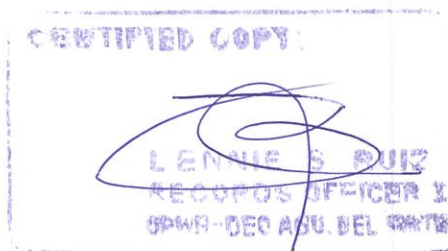
July 14, 2019

4.3 Target Completion Date:

January 18, 2020

5. Proposed Procurement Method:

National Competitive Bidding





Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
AGUSAN DEL NORTE DISTRICT ENGINEERING OFFICE

FINAL PROJECT PROCUREMENT MANAGEMENT PLAN
(PROCUREMENT SCHEDULE)

Contract ID: 19NA0018

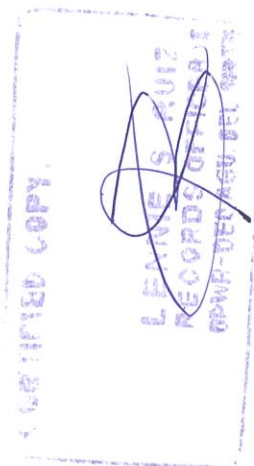
Stage	Activities	Planned Dates		Revised Dates		Actual Dates		Calendar Days
		From	To	From	To	From	To	
1.0	Pre-Procurement Conference	12/03/2018	12/03/2018	-	-	12/03/2018	12/03/2018	1
2.0	Advertisement / Posting of Invitation to Bid	12/04/2018	12/10/2018	-	-	12/07/2018	12/13/2018	7
3.0	Issuance and Availability of Bidding Documents	12/04/2018	12/26/2018	-	-	12/07/2018	12/24/2018	18
4.0	Pre-bid Conference	12/14/2018	12/14/2018	-	-	12/14/2018	12/14/2018	1
5.0	Deadline of Submission and Receipt / Opening of Bids	12/26/2018	12/26/2018	-	-	01/09/2019	01/09/2019	1
6.0	Preliminary / Eligibility Check	12/26/2018	12/26/2018	-	-	01/09/2019	01/09/2019	1
7.0	Completion of Bid Evaluation	12/27/2018	01/02/2019	-	-	01/09/2019	01/15/2019	7
8.0	Post-Qualification	01/03/2019	01/09/2019	-	-	01/09/2019	01/15/2019	7
9.0	Approval of Resolution / Issuance of Notice of Award	01/10/2019	01/14/2019	-	-	01/28/2019	01/30/2019	3
10.0	Contract Preparation and Signing	01/14/2019	01/23/2019	-	-	07/01/2019	07/04/2019	4
11.0	Contract Approval by Higher Authority	01/24/2019	01/28/2019	-	-	07/05/2019	07/05/2019	1
12.0	Issuance of Notice to Proceed	01/29/2019	01/30/2019	-	-	07/08/2019	07/09/2019	2
Total Number of Calendar Days:								215

Noted By:

NIMFA L. LEONERO

Chief, Construction Section
Head of Implementing Unit

Date Signed:





Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
AGUSAN DEL NORTE DISTRICT ENGINEERING OFFICE

FINAL PROJECT PROCUREMENT MANAGEMENT PLAN
(GENERAL INFORMATION)

Contract ID: 19NA0019
Procuring Entity: Agusan del Norte District Engineering Office
Contract Description: Widening of Bridge

Location of the Contract:

Project Component ID	City/Municipality	Legislative District	Province
P00301874MN-CW1	KITCHARAO (AGUSAN DEL NORTE)	AGUSAN DEL NORTE (SECOND DISTRICT)	AGUSAN DEL NORTE

1. Scope of Work:

Project Component ID	Type of Work	Infra Type	Estimated Project Component Cost
P00301874MN-CW1	Widening of Bridge	Bridges	Php 14,700,000.00

2. Approved Budget for the Contract:

Php 14,700,000.00

3. Readiness of the Contract for Procurement:

3.1 Fund Source:

Project ID	Funding Agreement	Funding Organization
P00301874MN	DPWH GENERAL APPROPRIATIONS ACT 2019	Government of the Philippines

3.2 Bidding Documents:

Completed

3.3 Right-of-Way Acquisition Plan:

☒ Authority or Permit to Enter Issued by the Property Owner

Status: On-Going

4. Contract Implementation Schedule:

4.1 Contract Duration:

201 Calendar Days

4.2 Target Start Date:

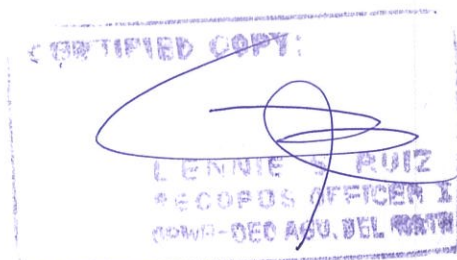
June 09, 2019

4.3 Target Completion Date:

December 26, 2019

5. Proposed Procurement Method:

National Competitive Bidding





Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
AGUSAN DEL NORTE DISTRICT ENGINEERING OFFICE

FINAL PROJECT PROCUREMENT MANAGEMENT PLAN
(PROCUREMENT SCHEDULE)

Contract ID: 19NA0019

Stage	Activities	Planned Dates		Revised Dates		Actual Dates		Calendar Days
		From	To	From	To	From	To	
1.0	Pre-Procurement Conference	12/06/2018	12/06/2018	-	-	12/06/2018	12/06/2018	1
2.0	Advertisement / Posting of Invitation to Bid	12/07/2018	12/13/2018	-	-	12/07/2018	12/13/2018	7
3.0	Issuance and Availability of Bidding Documents	12/07/2018	12/26/2018	-	-	12/07/2018	12/27/2018	21
4.0	Pre-bid Conference	12/14/2018	12/14/2018	-	-	12/14/2018	12/14/2018	1
5.0	Deadline of Submission and Receipt / Opening of Bids	12/26/2018	12/26/2018	-	-	12/28/2018	12/28/2018	1
6.0	Preliminary / Eligibility Check	12/26/2018	12/26/2018	-	-	12/28/2018	12/28/2018	1
7.0	Completion of Bid Evaluation	12/27/2018	01/02/2019	-	-	12/28/2018	01/03/2019	7
8.0	Post-Qualification	01/03/2019	01/09/2019	-	-	12/28/2018	01/03/2019	7
9.0	Approval of Resolution / Issuance of Notice of Award	01/10/2019	01/14/2019	-	-	05/22/2019	05/23/2019	2
10.0	Contract Preparation and Signing	01/14/2019	01/23/2019	-	-	05/24/2019	05/29/2019	6
11.0	Contract Approval by Higher Authority	01/24/2019	01/28/2019	-	-	05/30/2019	05/30/2019	1
12.0	Issuance of Notice to Proceed	01/29/2019	01/30/2019	-	-	06/03/2019	06/04/2019	2
Total Number of Calendar Days:								180

Noted By:

NIMFA L. LEONERO

Chief, Construction Section
Head of Implementing Unit

Date Signed:



19NA0019 | 8/26/2019 1:55:21 PM



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
AGUSAN DEL NORTE DISTRICT ENGINEERING OFFICE

FINAL PROJECT PROCUREMENT MANAGEMENT PLAN
(GENERAL INFORMATION)

Contract ID: 19NA0020
Procuring Entity: Agusan del Norte District Engineering Office
Contract Description: Road Construction

Location of the Contract:

Project Component ID	City/Municipality	Legislative District	Province
P00330799MN-CW1	CITY OF CABADBARAN (AGUSAN DEL NORTE)	AGUSAN DEL NORTE (SECOND DISTRICT)	AGUSAN DEL NORTE

1. Scope of Work:

Project Component ID	Type of Work	Infra Type	Estimated Project Component Cost
P00330799MN-CW1	Construction of Concrete Road	Roads	Php 44,100,000.00

2. Approved Budget for the Contract:

Php 44,100,000.00

3. Readiness of the Contract for Procurement:

3.1 Fund Source:

Project ID	Funding Agreement	Funding Organization
P00330799MN	DPWH GENERAL APPROPRIATIONS ACT 2019	Government of the Philippines

3.2 Bidding Documents:

Completed

3.3 Right-of-Way Acquisition Plan:

☒ Not Applicable

4. Contract Implementation Schedule:

4.1 Contract Duration:

160 Calendar Days

4.2 Target Start Date:

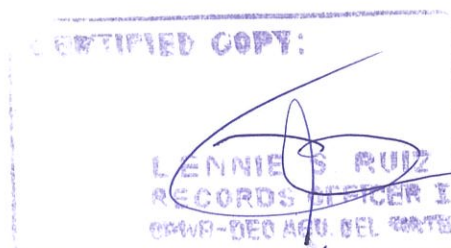
July 21, 2019

4.3 Target Completion Date:

December 27, 2019

5. Proposed Procurement Method:

National Competitive Bidding





Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
AGUSAN DEL NORTE DISTRICT ENGINEERING OFFICE

FINAL PROJECT PROCUREMENT MANAGEMENT PLAN
(PROCUREMENT SCHEDULE)

Contract ID: 19NA0020

Stage	Activities	Planned Dates		Revised Dates		Calendar Days		Actual Dates		Calendar Days	
		From	To	From	To	From	To	From	To	From	To
1.0	Pre-Procurement Conference	12/06/2018	12/06/2018	-	-	1	-	12/06/2018	12/06/2018	-	1
2.0	Advertisement / Posting of Invitation to Bid	12/07/2018	12/13/2018	-	-	7	-	12/07/2018	12/13/2018	-	7
3.0	Issuance and Availability of Bidding Documents	12/07/2018	12/26/2018	-	-	20	-	12/07/2018	12/27/2018	-	21
4.0	Pre-bid Conference	12/14/2018	12/14/2018	-	-	1	-	12/14/2018	12/14/2018	-	1
5.0	Deadline of Submission and Receipt / Opening of Bids	12/26/2018	12/26/2018	-	-	1	-	12/26/2018	12/26/2018	-	1
6.0	Preliminary / Eligibility Check	12/26/2018	12/26/2018	-	-	1	-	12/26/2018	12/26/2018	-	1
7.0	Completion of Bid Evaluation	12/27/2018	01/02/2019	-	-	7	-	12/28/2018	01/03/2019	-	7
8.0	Post-Qualification	01/03/2019	01/05/2019	-	-	7	-	12/28/2018	01/03/2019	-	7
9.0	Approval of Resolution / Issuance of Notice of Award	01/10/2019	01/13/2019	-	-	4	-	07/04/2019	07/07/2019	-	4
10.0	Contract Preparation and Signing	01/14/2019	01/23/2019	-	-	10	-	07/08/2019	07/16/2019	-	3
11.0	Contract Approval by Higher Authority	01/24/2019	01/28/2019	-	-	5	-	07/11/2019	07/11/2019	-	1
12.0	Issuance of Notice to Proceed	01/29/2019	01/31/2019	-	-	3	-	07/15/2019	07/16/2019	-	2
Total Number of Calendar Days:						56				0	222

Noted By:

NIMFA L. LEONERO

Chief, Construction Section

Head of Implementing Unit

Date Signed:





Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
AGUSAN DEL NORTE DISTRICT ENGINEERING OFFICE
FINAL PROJECT PROCUREMENT MANAGEMENT PLAN
(GENERAL INFORMATION)

Contract ID: 19NA0024
Procuring Entity: Agusan del Norte District Engineering Office
Contract Description: Construction of Dike

Location of the Contract:

Project Component ID	City/Municipality	Legislative District	Province
P00345036MN-CW1	TUBAY (AGUSAN DEL NORTE)	AGUSAN DEL NORTE (SECOND DISTRICT)	AGUSAN DEL NORTE

1. Scope of Work:

Project Component ID	Type of Work	Infra Type	Estimated Project Component Cost
P00345036MN-CW1	Construction of Dike	Flood Control Structures	Php 2,475,000.00

2. Approved Budget for the Contract:

Php 2,475,000.00

3. Readiness of the Contract for Procurement:

3.1 Fund Source:

Project ID	Funding Agreement	Funding Organization
P00345036MN	DPWH GENERAL APPROPRIATIONS ACT 2019	Government of the Philippines

3.2 Bidding Documents:

Completed

3.3 Right-of-Way Acquisition Plan:

☒ Not Applicable

4. Contract Implementation Schedule:

4.1 Contract Duration:

51 Calendar Days

4.2 Target Start Date:

June 09, 2019

4.3 Target Completion Date:

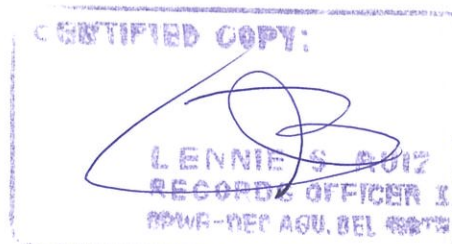
July 29, 2019

5. Proposed Procurement Method:

National Competitive Bidding



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Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
AGUSAN DEL NORTE DISTRICT ENGINEERING OFFICE

FINAL PROJECT PROCUREMENT MANAGEMENT PLAN
(PROCUREMENT SCHEDULE)

Contract ID: 19NA0024

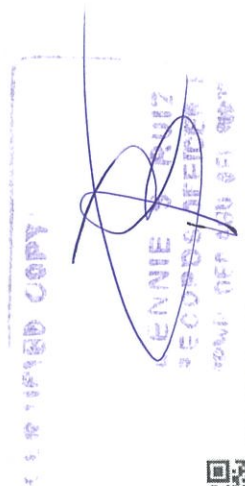
Stage	Activities	Planned Dates		Revised Dates		Calendar Days		Actual Dates		Calendar Days	
		From	To	From	To	From	To	From	To	From	To
1.0	Pre-Procurement Conference	12/11/2018	12/11/2018	-	-	-	-	-	-	-	-
2.0	Advertisement / Posting of Invitation to Bid	12/12/2018	12/18/2018	-	-	-	-	12/13/2018	12/18/2018	-	6
3.0	Issuance and Availability of Bidding Documents	12/12/2018	01/03/2019	-	-	-	-	12/12/2018	01/01/2019	-	21
4.0	Pre-bid Conference	12/21/2018	12/21/2018	-	-	-	-	12/21/2018	12/21/2018	-	1
5.0	Deadline of Submission and Receipt / Opening of Bids	01/03/2019	01/03/2019	-	-	-	-	01/03/2019	01/03/2019	-	1
6.0	Preliminary / Eligibility Check	01/03/2019	01/03/2019	-	-	-	-	01/03/2019	01/03/2019	-	1
7.0	Completion of Bid Evaluation	01/04/2019	01/07/2019	-	-	-	-	01/03/2019	01/09/2019	-	7
8.0	Post-Qualification	01/08/2019	01/09/2019	-	-	-	-	01/03/2019	01/09/2019	-	7
9.0	Approval of Resolution / Issuance of Notice of Award	01/10/2019	01/14/2019	-	-	-	-	05/22/2019	05/23/2019	-	2
10.0	Contract Preparation and Signing	01/15/2019	01/18/2019	-	-	-	-	05/24/2019	05/27/2019	-	4
11.0	Contract Approval by Higher Authority	01/21/2019	01/28/2019	-	-	-	-	05/28/2019	05/28/2019	-	1
12.0	Issuance of Notice to Proceed	02/04/2019	02/04/2019	-	-	-	-	06/03/2019	06/04/2019	-	2
Total Number of Calendar Days:						55				0	

Noted By:

NIMFA L. LEONERO

Chief, Construction Section
Head of Implementing Unit

Date Signed:



19NA0024 | 8/26/2019 2:43:55 PM



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
AGUSAN DEL NORTE DISTRICT ENGINEERING OFFICE

**FINAL PROJECT PROCUREMENT MANAGEMENT PLAN
(GENERAL INFORMATION)**

Contract ID: 19NA0025
Procuring Entity: Agusan del Norte District Engineering Office
Contract Description: Road Concreting

Location of the Contract:

Project Component ID	City/Municipality	Legislative District	Province
P0034776MN-CW1	BUENAVISTA (AGUSAN DEL NORTE)	AGUSAN DEL NORTE (SECOND DISTRICT)	AGUSAN DEL NORTE

1. Scope of Work:

Project Component ID	Type of Work	Infra Type	Estimated Project Component Cost
P0034776MN-CW1	Construction of Concrete Road	Roads	Php 3,960,000.00

2. Approved Budget for the Contract:

Php 3,960,000.00

3. Readiness of the Contract for Procurement:

3.1 Fund Source:

Project ID	Funding Agreement	Funding Organization
P0034776MN	DPWH GENERAL APPROPRIATIONS ACT 2019	Government of the Philippines

3.2 Bidding Documents:

Completed

3.3 Right-of-Way Acquisition Plan:

☒ Not Applicable

4. Contract Implementation Schedule:

4.1 Contract Duration:

35 Calendar Days

4.2 Target Start Date:

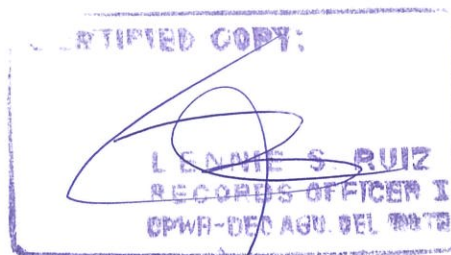
July 14, 2019

4.3 Target Completion Date:

August 17, 2019

5. Proposed Procurement Method:

National Competitive Bidding





Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
AGUSAN DEL NORTE DISTRICT ENGINEERING OFFICE

FINAL PROJECT PROCUREMENT MANAGEMENT PLAN
(PROCUREMENT SCHEDULE)

Contract ID: 19NA0025

Stage	Activities	Planned Dates		Revised Dates		Calendar Days		Actual Dates		Calendar Days
		From	To	From	To	From	To	From	To	
1.0	Pre-Procurement Conference	12/12/2018	12/12/2018	-	-	-	-	-	-	-
2.0	Advertisement / Posting of Invitation to Bid	12/13/2018	12/19/2018	-	-	-	-	12/13/2018	12/19/2018	7
3.0	Issuance and Availability of Bidding Documents	12/13/2018	01/03/2019	-	-	-	-	12/13/2018	01/02/2019	21
4.0	Pre-bid Conference	12/21/2018	12/21/2018	-	-	-	-	12/21/2018	12/21/2018	1
5.0	Deadline of Submission and Receipt / Opening of Bids	01/03/2019	01/03/2019	-	-	-	-	01/03/2019	01/03/2019	1
6.0	Preliminary / Eligibility Check	01/03/2019	01/03/2019	-	-	-	-	01/03/2019	01/03/2019	1
7.0	Completion of Bid Evaluation	01/04/2019	01/07/2019	-	-	-	-	01/03/2019	01/09/2019	7
8.0	Post-Qualification	01/08/2019	01/14/2019	-	-	-	-	01/03/2019	01/09/2019	7
9.0	Approval of Resolution / Issuance of Notice of Award	01/15/2019	01/18/2019	-	-	-	-	06/28/2019	06/30/2019	3
10.0	Contract Preparation and Signing	01/21/2019	01/28/2019	-	-	-	-	07/04/2019	07/02/2019	2
11.0	Contract Approval by Higher Authority	01/29/2019	02/02/2019	-	-	-	-	07/03/2019	07/03/2019	1
12.0	Issuance of Notice to Proceed	02/03/2019	02/04/2019	-	-	-	-	07/08/2019	07/09/2019	2
Total Number of Calendar Days:						54				209

Noted By:

NIMFA L. LEONERO

Chief, Construction Section

Head of Implementing Unit

Date Signed:



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Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
AGUSAN DEL NORTE DISTRICT ENGINEERING OFFICE

FINAL PROJECT PROCUREMENT MANAGEMENT PLAN
(GENERAL INFORMATION)

Contract ID: 19NA0029
Procuring Entity: Agusan del Norte District Engineering Office
Contract Description: Bridge Retrofitting

Location of the Contract:

Project Component ID	City/Municipality	Legislative District	Province
P00301873MN-CW1	LAS NIEVES (AGUSAN DEL NORTE)	AGUSAN DEL NORTE (FIRST DISTRICT)	AGUSAN DEL NORTE

1. Scope of Work:

Project Component ID	Type of Work	Infra Type	Estimated Project Component Cost
P00301873MN-CW1	Retrofitting / Strengthening of Bridge	Bridges	Php 9,055,200.00

2. Approved Budget for the Contract:

Php 9,055,200.00

3. Readiness of the Contract for Procurement:

3.1 Fund Source:

Project ID	Funding Agreement	Funding Organization
P00301873MN	DPWH GENERAL APPROPRIATIONS ACT 2019	Government of the Philippines

3.2 Bidding Documents:

Completed

3.3 Right-of-Way Acquisition Plan:

☒ Authority or Permit to Enter Issued by the Property Owner

Status: On-Going

4. Contract Implementation Schedule:

4.1 Contract Duration:

114 Calendar Days

4.2 Target Start Date:

June 09, 2019

4.3 Target Completion Date:

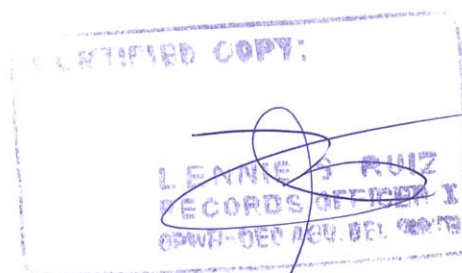
September 30, 2019

5. Proposed Procurement Method:

National Competitive Bidding



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Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
AGUSAN DEL NORTE DISTRICT ENGINEERING OFFICE
FINAL PROJECT PROCUREMENT MANAGEMENT PLAN
(PROCUREMENT SCHEDULE)

Contract ID: 19NAD029

Stage	Activities	Planned Dates		Revised Dates		Actual Dates		Calendar Days
		From	To	From	To	From	To	
1.0	Pre-Procurement Conference	12/27/2018	12/27/2018	-	-	12/27/2018	12/27/2018	1
2.0	Advertisement / Posting of Invitation to Bid	12/28/2018	01/03/2019	-	-	12/28/2018	01/03/2019	7
3.0	Issuance and Availability of Bidding Documents	12/28/2018	01/16/2019	-	-	12/28/2018	01/17/2019	21
4.0	Pre-bid Conference	01/04/2019	01/04/2019	-	-	01/04/2019	01/04/2019	1
5.0	Deadline of Submission and Receipt / Opening of Bids	01/16/2019	01/16/2019	-	-	01/21/2019	01/21/2019	1
6.0	Preliminary / Eligibility Check	01/16/2019	01/16/2019	-	-	01/21/2019	01/21/2019	1
7.0	Completion of Bid Evaluation	01/17/2019	01/23/2019	-	-	01/21/2019	01/27/2019	7
8.0	Post-Qualification	01/24/2019	01/30/2019	-	-	01/21/2019	01/27/2019	7
9.0	Approval of Resolution / Issuance of Notice of Award	01/31/2019	02/01/2019	-	-	05/22/2019	05/23/2019	2
10.0	Contract Preparation and Signing	02/04/2019	02/08/2019	-	-	05/24/2019	05/30/2019	7
11.0	Contract Approval by Higher Authority	02/11/2019	02/15/2019	-	-	05/31/2019	05/31/2019	1
12.0	Issuance of Notice to Proceed	02/18/2019	02/19/2019	-	-	06/03/2019	06/04/2019	2
Total Number of Calendar Days:								159

Noted By:

NIMFA L. LEONERO

Chief, Construction Section

Head of Implementing Unit

Date Signed:

CERTIFIED COPY

LEARNER'S RECORD BOOK
NOV-DEC 2019



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Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
AGUSAN DEL NORTE DISTRICT ENGINEERING OFFICE

FINAL PROJECT PROCUREMENT MANAGEMENT PLAN
(GENERAL INFORMATION)

Contract ID: 19NA0030
Procuring Entity: Agusan del Norte District Engineering Office
Contract Description: Road Concreting

Location of the Contract:

Project Component ID	City/Municipality	Legislative District	Province
P00331165MN-CW1	KITCHARAO (AGUSAN DEL NORTE)	AGUSAN DEL NORTE (SECOND DISTRICT)	AGUSAN DEL NORTE

1. Scope of Work:

Project Component ID	Type of Work	Infra Type	Estimated Project Component Cost
P00331165MN-CW1	Construction of Concrete Road	Roads	Php 9,800,000.00

2. Approved Budget for the Contract:

Php 9,800,000.00

3. Readiness of the Contract for Procurement:

3.1 Fund Source:

Project ID	Funding Agreement	Funding Organization
P00331165MN	DPWH GENERAL APPROPRIATIONS ACT 2019	Government of the Philippines

3.2 Bidding Documents:

Completed

3.3 Right-of-Way Acquisition Plan:

☒ Not Applicable

4. Contract Implementation Schedule:

4.1 Contract Duration:

69 Calendar Days

4.2 Target Start Date:

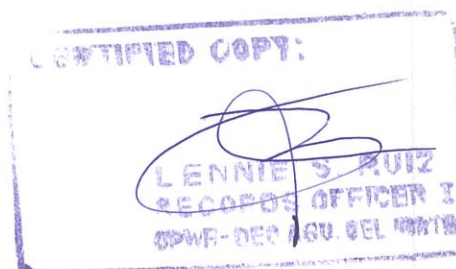
June 09, 2019

4.3 Target Completion Date:

September 25, 2019

5. Proposed Procurement Method:

National Competitive Bidding





Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
AGUSAN DEL NORTE DISTRICT ENGINEERING OFFICE

FINAL PROJECT PROCUREMENT MANAGEMENT PLAN
(PROCUREMENT SCHEDULE)

Contract ID: 19NA0030

Stage	Activities	Planned Dates		Calendar Days	Revised Dates		Calendar Days	Actual Dates		Calendar Days
		From	To		From	To		From	To	
1.0	Pre-Procurement Conference	01/03/2019	01/03/2019	1	-	-	-	12/27/2018	12/27/2018	1
2.0	Advertisement / Posting of Invitation to Bid	01/04/2019	01/10/2019	7	-	-	-	12/28/2018	01/03/2019	7
3.0	Issuance and Availability of Bidding Documents	01/04/2019	01/23/2019	20	-	-	-	01/04/2019	01/04/2019	1
4.0	Pre-bid Conference	01/10/2019	01/10/2019	1	-	-	-	01/11/2019	01/11/2019	1
5.0	Deadline of Submission and Receipt / Opening of Bids	01/23/2019	01/23/2019	1	-	-	-	02/15/2019	02/15/2019	1
6.0	Preliminary / Eligibility Check	01/23/2019	01/23/2019	1	-	-	-	02/15/2019	02/15/2019	1
7.0	Completion of Bid Evaluation	01/24/2019	01/30/2019	7	-	-	-	02/15/2019	02/21/2019	7
8.0	Post-Qualification	01/31/2019	02/06/2019	7	-	-	-	02/15/2019	02/21/2019	7
9.0	Approval of Resolution / Issuance of Notice of Award	02/07/2019	02/08/2019	2	-	-	-	05/22/2019	05/23/2019	2
10.0	Contract Preparation and Signing	02/11/2019	02/15/2019	5	-	-	-	05/24/2019	05/30/2019	7
11.0	Contract Approval by Higher Authority	02/18/2019	02/22/2019	5	-	-	-	05/31/2019	05/31/2019	1
12.0	Issuance of Notice to Proceed	02/26/2019	02/26/2019	1	-	-	-	06/03/2019	06/04/2019	2
Total Number of Calendar Days:				54			0			159

Noted By:

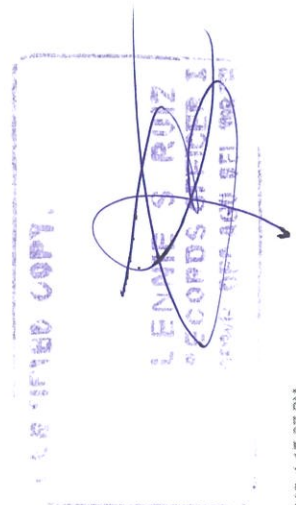
[Signature]

NIMFA L. LEONERO

Chief, Construction Section

Head of Implementing Unit

Date Signed:





Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
AGUSAN DEL NORTE DISTRICT ENGINEERING OFFICE

FINAL PROJECT PROCUREMENT MANAGEMENT PLAN
(GENERAL INFORMATION)

Contract ID: 19NA0034
Procuring Entity: Agusan del Norte District Engineering Office
Contract Description: Road Concreting

Location of the Contract:

Project Component ID	City/Municipality	Legislative District	Province
P00304211MN-CW1	CITY OF CABADBARAN (AGUSAN DEL NORTE)	AGUSAN DEL NORTE (SECOND DISTRICT)	AGUSAN DEL NORTE

1. Scope of Work:

Project Component ID	Type of Work	Infra Type	Estimated Project Component Cost
P00304211MN-CW1	Road Widening	Roads	Php 48,732,500.00

2. Approved Budget for the Contract:

Php 48,732,500.00

3. Readiness of the Contract for Procurement:

3.1 Fund Source:

Project ID	Funding Agreement	Funding Organization
P00304211MN	DPWH GENERAL APPROPRIATIONS ACT 2019	Government of the Philippines

3.2 Bidding Documents:

Completed

3.3 Right-of-Way Acquisition Plan:

☒ Authority or Permit to Enter Issued by the Property Owner
Status: On-Going

4. Contract Implementation Schedule:

4.1 Contract Duration:

203 Calendar Days

4.2 Target Start Date:

July 28, 2019

4.3 Target Completion Date:

February 15, 2020

5. Proposed Procurement Method:

National Competitive Bidding





Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
AGUSAN DEL NORTE DISTRICT ENGINEERING OFFICE
FINAL PROJECT PROCUREMENT MANAGEMENT PLAN
(PROCUREMENT SCHEDULE)

Contract ID: 19NA0034

Stage	Activities	Planned Dates		Calendar Days		Revised Dates		Calendar Days		Actual Dates		Calendar Days	
		From	To	From	To	From	To	From	To	From	To	From	To
1.0	Pre-Procurement Conference	01/07/2019	01/07/2019	1		-	-	-	-	01/05/2019	01/05/2019	1	
2.0	Advertisement / Posting of Invitation to Bid	01/07/2019	01/13/2019	7		-	-	-	-	01/07/2019	01/13/2019	7	
3.0	Issuance and Availability of Bidding Documents	01/07/2019	01/28/2019	22		-	-	-	-	01/07/2019	01/27/2019	21	
4.0	Pre-bid Conference	01/14/2019	01/14/2019	1		-	-	-	-	01/14/2019	01/14/2019	1	
5.0	Deadline of Submission and Receipt / Opening of Bids	01/28/2019	01/28/2019	1		-	-	-	-	01/28/2019	01/28/2019	1	
6.0	Preliminary / Eligibility Check	01/28/2019	01/28/2019	1		-	-	-	-	01/28/2019	01/28/2019	1	
7.0	Completion of Bid Evaluation	01/29/2019	02/01/2019	4		-	-	-	-	01/28/2019	02/03/2019	7	
8.0	Post-Qualification	02/04/2019	02/08/2019	5		-	-	-	-	01/28/2019	02/03/2019	7	
9.0	Approval of Resolution / Issuance of Notice of Award	02/11/2019	02/15/2019	5		-	-	-	-	07/10/2019	07/12/2019	3	
10.0	Contract Preparation and Signing	02/18/2019	02/22/2019	5		-	-	-	-	07/13/2019	07/18/2019	6	
11.0	Contract Approval by Higher Authority	02/26/2019	03/01/2019	4		-	-	-	-	07/19/2019	07/19/2019	1	
12.0	Issuance of Notice to Proceed	03/04/2019	03/05/2019	2		-	-	-	-	07/22/2019	07/23/2019	2	
Total Number of Calendar Days:				58				0				198	

Noted By:

NIMFA L. LEONERO

Chief, Construction Section

Head of Implementing Unit

Date Signed:



19NA0034 | 8/26/2019 4:24:31 PM



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
AGUSAN DEL NORTE DISTRICT ENGINEERING OFFICE

FINAL PROJECT PROCUREMENT MANAGEMENT PLAN
(GENERAL INFORMATION)

Contract ID: 19NA0035
Procuring Entity: Agusan del Norte District Engineering Office
Contract Description: Widening of Bridge

Location of the Contract:

Project Component ID	City/Municipality	Legislative District	Province
P00301872MN-CW1	NASIPIT (AGUSAN DEL NORTE)	AGUSAN DEL NORTE (SECOND DISTRICT)	AGUSAN DEL NORTE

1. Scope of Work:

Project Component ID	Type of Work	Infra Type	Estimated Project Component Cost
P00301872MN-CW1	Widening of Bridge	Bridges	Php 14,700,000.00

2. Approved Budget for the Contract:

Php 14,700,000.00

3. Readiness of the Contract for Procurement:

3.1 Fund Source:

Project ID	Funding Agreement	Funding Organization
P00301872MN	DPWH GENERAL APPROPRIATIONS ACT 2019	Government of the Philippines

3.2 Bidding Documents:

Completed

3.3 Right-of-Way Acquisition Plan:

☒ Authority or Permit to Enter Issued by the Property Owner

Status: On-Going

4. Contract Implementation Schedule:

4.1 Contract Duration:

124 Calendar Days

4.2 Target Start Date:

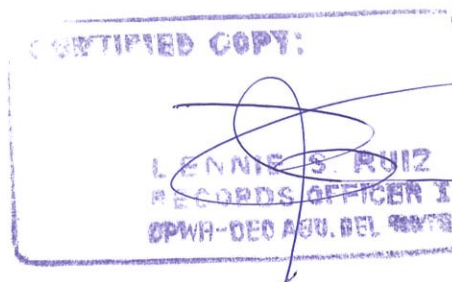
June 09, 2019

4.3 Target Completion Date:

October 10, 2019

5. Proposed Procurement Method:

National Competitive Bidding





Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
AGUSAN DEL NORTE DISTRICT ENGINEERING OFFICE

FINAL PROJECT PROCUREMENT MANAGEMENT PLAN
(PROCUREMENT SCHEDULE)

Contract ID: 19NA0035

Stage	Activities	Planned Dates		Revised Dates		Actual Dates		Calendar Days
		From	To	From	To	From	To	
1.0	Pre-Procurement Conference	01/07/2019	01/07/2019	-	-	01/07/2019	01/07/2019	1
2.0	Advertisement / Posting of Invitation to Bid	01/08/2019	01/14/2019	-	-	01/08/2019	01/14/2019	7
3.0	Issuance and Availability of Bidding Documents	01/08/2019	01/29/2019	-	-	01/08/2019	01/28/2019	21
4.0	Pre-bid Conference	01/15/2019	01/15/2019	-	-	01/15/2019	01/15/2019	1
5.0	Deadline of Submission and Receipt / Opening of Bids	01/29/2019	01/29/2019	-	-	01/29/2019	01/29/2019	1
6.0	Preliminary / Eligibility Check	01/29/2019	01/29/2019	-	-	01/29/2019	01/29/2019	1
7.0	Completion of Bid Evaluation	01/30/2019	02/04/2019	-	-	01/29/2019	02/04/2019	7
8.0	Post-Qualification	02/06/2019	02/08/2019	-	-	01/29/2019	02/04/2019	7
9.0	Approval of Resolution / Issuance of Notice of Award	02/11/2019	02/15/2019	-	-	05/23/2019	05/24/2019	2
10.0	Contract Preparation and Signing	02/18/2019	02/22/2019	-	-	05/25/2019	05/30/2019	6
11.0	Contract Approval by Higher Authority	02/26/2019	03/01/2019	-	-	05/31/2019	05/31/2019	1
12.0	Issuance of Notice to Proceed	03/04/2019	03/05/2019	-	-	06/03/2019	06/04/2019	2
Total Number of Calendar Days:		57				0		148

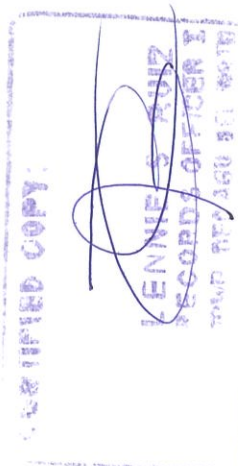
Noted By:

NIMFA L. LEONERO

Chief, Construction Section

Head of Implementing Unit

Date Signed:



19NA0035 | 8/25/2019 4:32:07 PM



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
AGUSAN DEL NORTE DISTRICT ENGINEERING OFFICE

FINAL PROJECT PROCUREMENT MANAGEMENT PLAN
(GENERAL INFORMATION)

Contract ID: 19NA0036
Procuring Entity: Agusan del Norte District Engineering Office
Contract Description: Multi-purpose Building

Location of the Contract:

Project Component ID	City/Municipality	Legislative District	Province
P00352882MN-CW1	NASIPIT (AGUSAN DEL NORTE)	AGUSAN DEL NORTE (SECOND DISTRICT)	AGUSAN DEL NORTE

1. Scope of Work:

Project Component ID	Type of Work	Infra Type	Estimated Project Component Cost
P00352882MN-CW1	Construction of Multi Purpose Building	Multi Purpose Buildings	Php 3,465,000.00

2. Approved Budget for the Contract:

Php 3,465,000.00

3. Readiness of the Contract for Procurement:

3.1 Fund Source:

Project ID	Funding Agreement	Funding Organization
P00352882MN	DPWH GENERAL APPROPRIATIONS ACT 2019	Government of the Philippines

3.2 Bidding Documents:

Completed

3.3 Right-of-Way Acquisition Plan:

☒ Not Applicable

4. Contract Implementation Schedule:

4.1 Contract Duration:

150 Calendar Days

4.2 Target Start Date:

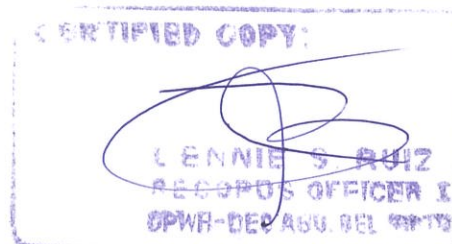
July 14, 2019

4.3 Target Completion Date:

December 10, 2019

5. Proposed Procurement Method:

National Competitive Bidding





Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
AGUSAN DEL NORTE DISTRICT ENGINEERING OFFICE
FINAL PROJECT PROCUREMENT MANAGEMENT PLAN
(PROCUREMENT SCHEDULE)

Contract ID: 19NA00036

Stage	Activities	Planned Dates		Revised Dates		Actual Dates		Calendar Days
		From	To	From	To	From	To	
1.0	Pre-Procurement Conference	01/14/2019	01/14/2019	-	-	-	-	-
2.0	Advertisement / Posting of Invitation to Bid	01/15/2019	01/21/2019	-	-	01/15/2019	01/21/2019	7
3.0	Issuance and Availability of Bidding Documents	01/15/2019	02/04/2019	-	-	01/15/2019	02/04/2019	21
4.0	Pre-bid Conference	01/22/2019	01/22/2019	-	-	01/22/2019	01/22/2019	1
5.0	Deadline of Submission and Receipt / Opening of Bids	02/04/2019	02/04/2019	-	-	02/04/2019	02/04/2019	1
6.0	Preliminary / Eligibility Check	02/04/2019	02/04/2019	-	-	02/04/2019	02/04/2019	1
7.0	Completion of Bid Evaluation	02/06/2019	02/08/2019	-	-	02/04/2019	02/10/2019	7
8.0	Post-Qualification	02/11/2019	02/15/2019	-	-	02/04/2019	02/10/2019	7
9.0	Approval of Resolution / Issuance of Notice of Award	02/18/2019	02/22/2019	-	-	06/28/2019	06/28/2019	1
10.0	Contract Preparation and Signing	02/26/2019	03/01/2019	-	-	06/29/2019	07/01/2019	3
11.0	Contract Approval by Higher Authority	03/04/2019	03/08/2019	-	-	07/02/2019	07/02/2019	1
12.0	Issuance of Notice to Proceed	03/11/2019	03/12/2019	-	-	07/08/2019	07/09/2019	2
Total Number of Calendar Days:								176

Noted By:

NINFA L. LEONERO

Chief, Construction Section
Head of Implementing Unit

Date Signed:





Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
AGUSAN DEL NORTE DISTRICT ENGINEERING OFFICE

FINAL PROJECT PROCUREMENT MANAGEMENT PLAN
(GENERAL INFORMATION)

Contract ID: 19NA0037
Procuring Entity: Agusan del Norte District Engineering Office
Contract Description: Bridge Rehabilitation

Location of the Contract:

Project Component ID	City/Municipality	Legislative District	Province
P00300261MN-CW1	BUENAVISTA (AGUSAN DEL NORTE)	AGUSAN DEL NORTE (SECOND DISTRICT)	AGUSAN DEL NORTE

1. Scope of Work:

Project Component ID	Type of Work	Infra Type	Estimated Project Component Cost
P00300261MN-CW1	Rehabilitation / Major Repair of Bridge	Bridges	Php 50,136,575.00

2. Approved Budget for the Contract: Php 50,136,575.00

3. Readiness of the Contract for Procurement:

3.1 Fund Source:

Project ID	Funding Agreement	Funding Organization
P00300261MN	DPWH GENERAL APPROPRIATIONS ACT 2019	Government of the Philippines

3.2 Bidding Documents:

Completed

3.3 Right-of-Way Acquisition Plan:

☒ Authority or Permit to Enter Issued by the Property Owner

Status: On-Going

4. Contract Implementation Schedule:

4.1 Contract Duration:

167 Calendar Days

4.2 Target Start Date:

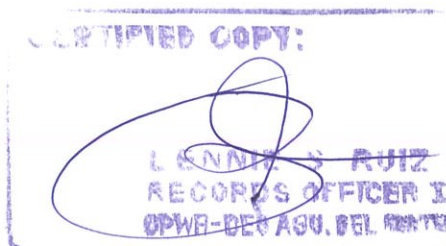
July 11, 2019

4.3 Target Completion Date:

December 24, 2019

5. Proposed Procurement Method:

National Competitive Bidding





Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
AGUSAN DEL NORTE DISTRICT ENGINEERING OFFICE

FINAL PROJECT PROCUREMENT MANAGEMENT PLAN
(PROCUREMENT SCHEDULE)

Contract ID: 19NA0037

Stage	Activities	Planned Dates		Revised Dates		Actual Dates		Calendar Days
		From	To	From	To	From	To	
1.0	Pre-Procurement Conference	01/15/2019	01/15/2019	-	-	01/15/2019	01/15/2019	1
2.0	Advertisement / Posting of Invitation to Bid	01/16/2019	01/22/2019	-	-	01/16/2019	01/22/2019	7
3.0	Issuance and Availability of Bidding Documents	01/16/2019	02/06/2019	-	-	01/16/2019	02/05/2019	21
4.0	Pre-bid Conference	01/23/2019	01/23/2019	-	-	01/23/2019	01/23/2019	1
5.0	Deadline of Submission and Receipt / Opening of Bids	02/06/2019	02/06/2019	-	-	03/06/2019	03/06/2019	1
6.0	Preliminary / Eligibility Check	02/06/2019	02/06/2019	-	-	03/06/2019	03/06/2019	1
7.0	Completion of Bid Evaluation	02/06/2019	02/08/2019	-	-	03/06/2019	03/12/2019	7
8.0	Post-Qualification	02/11/2019	02/15/2019	-	-	03/06/2019	03/12/2019	7
9.0	Approval of Resolution / Issuance of Notice of Award	02/18/2019	02/22/2019	-	-	06/25/2019	06/25/2019	1
10.0	Contract Preparation and Signing	02/26/2019	03/01/2019	-	-	06/26/2019	06/26/2019	1
11.0	Contract Approval by Higher Authority	03/04/2019	03/08/2019	-	-	06/27/2019	06/27/2019	1
12.0	Issuance of Notice to Proceed	03/11/2019	03/12/2019	-	-	07/05/2019	07/06/2019	2
Total Number of Calendar Days:								172

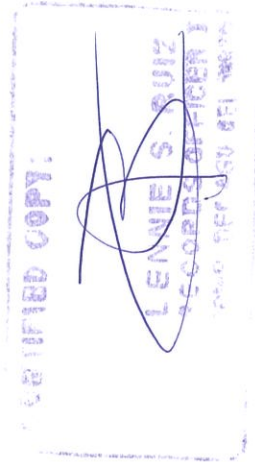
Noted By:

NIMFA L. LEONERO

Chief, Construction Section

Head of Implementing Unit

Date Signed:



19NA0037 | 8/27/2019 7:04:28 AM



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
AGUSAN DEL NORTE DISTRICT ENGINEERING OFFICE

FINAL PROJECT PROCUREMENT MANAGEMENT PLAN
(GENERAL INFORMATION)

Contract ID: 19NA0038
Procuring Entity: Agusan del Norte District Engineering Office
Contract Description: Multi-purpose Building

Location of the Contract:

Project Component ID	City/Municipality	Legislative District	Province
P00352885MN-CW1	BUENAVISTA (AGUSAN DEL NORTE)	AGUSAN DEL NORTE (SECOND DISTRICT)	AGUSAN DEL NORTE

1. Scope of Work:

Project Component ID	Type of Work	Infra Type	Estimated Project Component Cost
P00352885MN-CW1	Construction of Multi Purpose Building	Multi Purpose Buildings	Php 2,475,000.00

2. Approved Budget for the Contract:

Php 2,475,000.00

3. Readiness of the Contract for Procurement:

3.1 Fund Source:

Project ID	Funding Agreement	Funding Organization
P00352885MN	DPWH GENERAL APPROPRIATIONS ACT 2019	Government of the Philippines

3.2 Bidding Documents:

Completed

3.3 Right-of-Way Acquisition Plan:

☒ Not Applicable

4. Contract Implementation Schedule:

4.1 Contract Duration:

150 Calendar Days

4.2 Target Start Date:

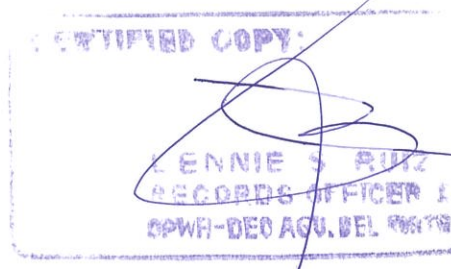
July 14, 2019

4.3 Target Completion Date:

December 10, 2019

5. Proposed Procurement Method:

National Competitive Bidding





Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
AGUSAN DEL NORTE DISTRICT ENGINEERING OFFICE

FINAL PROJECT PROCUREMENT MANAGEMENT PLAN
(PROCUREMENT SCHEDULE)

Contract ID: 19NA0038

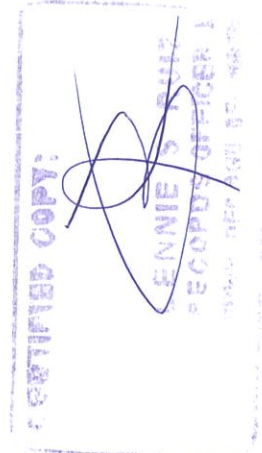
Stage	Activities	Planned Dates		Revised Dates		Calendar Days		Actual Dates		Calendar Days	
		From	To	From	To	From	To	From	To	From	To
1.0	Pre-Procurement Conference	01/17/2019	01/17/2019	-	-	1	-	-	-	-	-
2.0	Advertisement / Posting of Invitation to Bid	01/18/2019	01/24/2019	-	-	7	-	01/18/2019	01/24/2019	7	-
3.0	Issuance and Availability of Bidding Documents	01/18/2019	02/07/2019	-	-	21	-	01/18/2019	02/07/2019	21	-
4.0	Pre-bid Conference	01/25/2019	01/25/2019	-	-	1	-	01/25/2019	01/25/2019	1	-
5.0	Deadline of Submission and Receipt / Opening of Bids	02/07/2019	02/07/2019	-	-	1	-	02/07/2019	02/07/2019	1	-
6.0	Preliminary / Eligibility Check	02/07/2019	02/07/2019	-	-	1	-	02/07/2019	02/07/2019	1	-
7.0	Completion of Bid Evaluation	02/08/2019	02/11/2019	-	-	4	-	02/07/2019	02/13/2019	7	-
8.0	Post-Qualification	02/12/2019	02/15/2019	-	-	4	-	02/07/2019	02/13/2019	7	-
9.0	Approval of Resolution / Issuance of Notice of Award	02/18/2019	02/22/2019	-	-	5	-	06/28/2019	06/30/2019	3	-
10.0	Contract Preparation and Signing	02/26/2019	03/01/2019	-	-	4	-	07/01/2019	07/02/2019	2	-
11.0	Contract Approval by Higher Authority	03/04/2019	03/08/2019	-	-	5	-	07/03/2019	07/03/2019	1	-
12.0	Issuance of Notice to Proceed	03/11/2019	03/12/2019	-	-	2	-	07/08/2019	07/09/2019	2	-
Total Number of Calendar Days:						54				0	173

Noted By:

NIMFA L. LEONERO

Chief, Construction Section
Head of Implementing Unit

Date Signed:





Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
AGUSAN DEL NORTE DISTRICT ENGINEERING OFFICE

FINAL PROJECT PROCUREMENT MANAGEMENT PLAN
(GENERAL INFORMATION)

Contract ID: 19NA0039
Procuring Entity: Agusan del Norte District Engineering Office
Contract Description: Multi-purpose Building

Location of the Contract:

Project Component ID	City/Municipality	Legislative District	Province
P00344561MN-CW1	CITY OF CABADBARAN (AGUSAN DEL NORTE)	AGUSAN DEL NORTE (SECOND DISTRICT)	AGUSAN DEL NORTE

1. Scope of Work:

Project Component ID	Type of Work	Infra Type	Estimated Project Component Cost
P00344561MN-CW1	Construction of Multi Purpose Building	Multi Purpose Buildings	Php 2,475,000.00

2. Approved Budget for the Contract:

Php 2,475,000.00

3. Readiness of the Contract for Procurement:

3.1 Fund Source:

Project ID	Funding Agreement	Funding Organization
P00344561MN	DPWH GENERAL APPROPRIATIONS ACT 2019	Government of the Philippines

3.2 Bidding Documents:

Completed

3.3 Right-of-Way Acquisition Plan:

☒ Not Applicable

4. Contract Implementation Schedule:

4.1 Contract Duration:

150 Calendar Days

4.2 Target Start Date:

June 01, 2019

4.3 Target Completion Date:

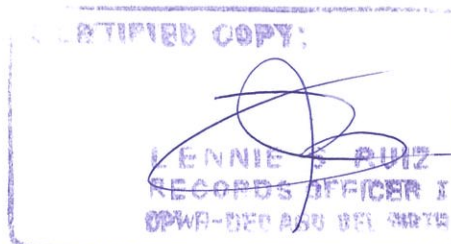
October 28, 2019

5. Proposed Procurement Method:

National Competitive Bidding



19NA0039 | 8/27/2019 7:36:18 AM





Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
AGUSAN DEL NORTE DISTRICT ENGINEERING OFFICE

FINAL PROJECT PROCUREMENT MANAGEMENT PLAN
(PROCUREMENT SCHEDULE)

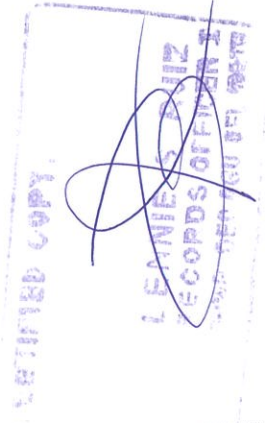
Contract ID: 19NAD0039

Stage	Activities	Planned Dates		Revised Dates		Actual Dates		Calendar Days
		From	To	From	To	From	To	
1.0	Pre-Procurement Conference	01/17/2019	01/17/2019	-	-	-	-	-
2.0	Advertisement / Posting of Invitation to Bid	01/18/2019	01/24/2019	-	-	01/01/2019	01/07/2019	7
3.0	Issuance and Availability of Bidding Documents	01/18/2019	02/07/2019	-	-	01/01/2019	01/21/2019	21
4.0	Pre-bid Conference	01/25/2019	01/25/2019	-	-	02/01/2019	02/01/2019	1
5.0	Deadline of Submission and Receipt / Opening of Bids	02/07/2019	02/07/2019	-	-	02/11/2019	02/11/2019	1
6.0	Preliminary / Eligibility Check	02/07/2019	02/07/2019	-	-	02/11/2019	02/11/2019	1
7.0	Completion of Bid Evaluation	02/08/2019	02/11/2019	-	-	02/11/2019	02/15/2019	5
8.0	Post-Qualification	02/12/2019	02/15/2019	-	-	02/11/2019	02/17/2019	7
9.0	Approval of Resolution / Issuance of Notice of Award	02/18/2019	02/22/2019	-	-	05/24/2019	05/24/2019	1
10.0	Contract Preparation and Signing	02/26/2019	03/01/2019	-	-	05/24/2019	05/24/2019	1
11.0	Contract Approval by Higher Authority	03/04/2019	03/08/2019	-	-	05/25/2019	05/25/2019	1
12.0	Issuance of Notice to Proceed	03/11/2019	03/12/2019	-	-	05/26/2019	05/27/2019	2
Total Number of Calendar Days:								147

Noted By:


NIMEA L. LEONERO
Chief, Construction Section
Head of Implementing Unit

Date Signed:





Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
AGUSAN DEL NORTE DISTRICT ENGINEERING OFFICE

**FINAL PROJECT PROCUREMENT MANAGEMENT PLAN
(GENERAL INFORMATION)**

Contract ID: 19NA0042
Procuring Entity: Agusan del Norte District Engineering Office
Contract Description: Construction of Drainage Canal

Location of the Contract:

Project Component ID	City/Municipality	Legislative District	Province
P00353251MN-CW1	JABONGA (AGUSAN DEL NORTE)	AGUSAN DEL NORTE (SECOND DISTRICT)	AGUSAN DEL NORTE

1. Scope of Work:

Project Component ID	Type of Work	Infra Type	Estimated Project Component Cost
P00353251MN-CW1	Construction of Flood Mitigation Structure	Flood Control Structures	Php 1,000,000.00

2. Approved Budget for the Contract: Php 1,000,000.00

3. Readiness of the Contract for Procurement:

3.1 Fund Source:

Project ID	Funding Agreement	Funding Organization
P00353251MN	DPWH GENERAL APPROPRIATIONS ACT 2019	Government of the Philippines

3.2 Bidding Documents:

Completed

3.3 Right-of-Way Acquisition Plan:

☒ Not Applicable

4. Contract Implementation Schedule:

4.1 Contract Duration:

41 Calendar Days

4.2 Target Start Date:

July 14, 2019

4.3 Target Completion Date:

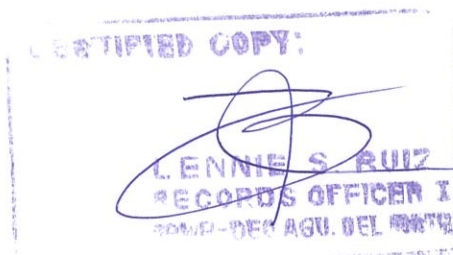
August 23, 2019

5. Proposed Procurement Method:

National Competitive Bidding



19NA0042 | 8/27/2019 7:43:03 AM





Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
AGUSAN DEL NORTE DISTRICT ENGINEERING OFFICE

FINAL PROJECT PROCUREMENT MANAGEMENT PLAN
(PROCUREMENT SCHEDULE)

Contract ID: 19NA0042

Stage	Activities	Planned Dates		Revised Dates		Actual Dates		Calendar Days
		From	To	From	To	From	To	
1.0	Pre-Procurement Conference	02/06/2019	02/06/2019	-	-	-	-	-
2.0	Advertisement / Posting of Invitation to Bid	02/07/2019	02/13/2019	-	-	02/07/2019	02/13/2019	7
3.0	Issuance and Availability of Bidding Documents	02/07/2019	02/26/2019	-	-	02/07/2019	02/27/2019	21
4.0	Pre-bid Conference	02/14/2019	02/14/2019	-	-	02/14/2019	02/14/2019	1
5.0	Deadline of Submission and Receipt / Opening of Bids	02/26/2019	02/26/2019	-	-	02/26/2019	02/26/2019	1
6.0	Preliminary / Eligibility Check	02/26/2019	02/26/2019	-	-	02/26/2019	02/26/2019	1
7.0	Completion of Bid Evaluation	02/27/2019	03/04/2019	-	-	02/26/2019	03/04/2019	7
8.0	Post-Qualification	03/04/2019	03/11/2019	-	-	02/26/2019	03/04/2019	7
9.0	Approval of Resolution /Issuance of Notice of Award	03/11/2019	03/14/2019	-	-	06/28/2019	06/30/2019	3
10.0	Contract Preparation and Signing	03/15/2019	03/24/2019	-	-	07/01/2019	07/03/2019	3
11.0	Contract Approval by Higher Authority	03/25/2019	03/29/2019	-	-	07/04/2019	07/04/2019	1
12.0	Issuance of Notice to Proceed	04/01/2019	04/02/2019	-	-	07/08/2019	07/09/2019	2
Total Number of Calendar Days:		55				0		153

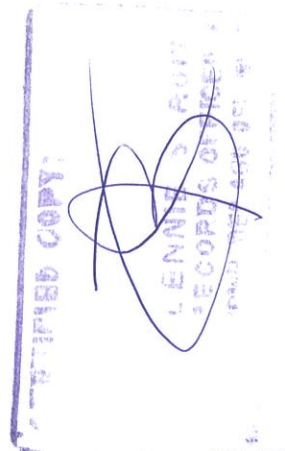
Noted By:

NIMFA L. LEONERO

Chief, Construction Section

Head of Implementing Unit

Data Signed:



19NA0042 | 8/27/2019 7:43:03 AM



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
AGUSAN DEL NORTE DISTRICT ENGINEERING OFFICE

FINAL PROJECT PROCUREMENT MANAGEMENT PLAN
(GENERAL INFORMATION)

Contract ID: 19NA0043
Procuring Entity: Agusan del Norte District Engineering Office
Contract Description: Road Concreting

Location of the Contract:

Project Component ID	City/Municipality	Legislative District	Province
P00347779MN-CW1	JABONGA (AGUSAN DEL NORTE)	AGUSAN DEL NORTE (SECOND DISTRICT)	AGUSAN DEL NORTE

1. Scope of Work:

Project Component ID	Type of Work	Infra Type	Estimated Project Component Cost
P00347779MN-CW1	Construction of Concrete Road	Roads	Php 3,960,000.00

2. Approved Budget for the Contract:

Php 3,960,000.00

3. Readiness of the Contract for Procurement:

3.1 Fund Source:

Project ID	Funding Agreement	Funding Organization
P00347779MN	DPWH GENERAL APPROPRIATIONS ACT 2019	Government of the Philippines

3.2 Bidding Documents:

Completed

3.3 Right-of-Way Acquisition Plan:

☒ Not Applicable

4. Contract Implementation Schedule:

4.1 Contract Duration:

32 Calendar Days

4.2 Target Start Date:

July 14, 2019

4.3 Target Completion Date:

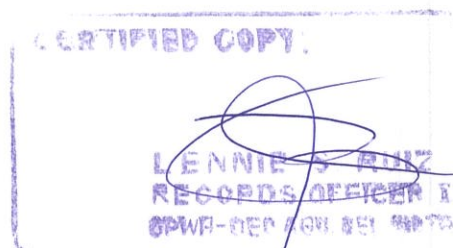
September 04, 2019

5. Proposed Procurement Method:

National Competitive Bidding



19NA0043 | 8/27/2019 7:51:12 AM





Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
AGUSAN DEL NORTE DISTRICT ENGINEERING OFFICE

FINAL PROJECT PROCUREMENT MANAGEMENT PLAN
(PROCUREMENT SCHEDULE)

Contract ID: 19NA0043

Stage	Activities	Planned Dates		Revised Dates		Calendar Days		Actual Dates		Calendar Days	
		From	To	From	To	From	To	From	To	From	To
1.0	Pre-Procurement Conference	02/07/2019	02/07/2019	-	-	1	-	-	-	-	-
2.0	Advertisement / Posting of Invitation to Bid	02/08/2019	02/14/2019	-	-	7	-	02/08/2019	02/14/2019	7	-
3.0	Issuance and Availability of Bidding Documents	02/08/2019	02/27/2019	-	-	20	-	02/08/2019	02/28/2019	21	-
4.0	Pre-bid Conference	02/14/2019	02/14/2019	-	-	1	-	02/15/2019	02/15/2019	1	-
5.0	Deadline of Submission and Receipt / Opening of Bids	02/27/2019	02/27/2019	-	-	1	-	02/27/2019	02/27/2019	1	-
6.0	Preliminary / Eligibility Check	02/27/2019	02/27/2019	-	-	1	-	02/27/2019	02/27/2019	1	-
7.0	Completion of Bid Evaluation	02/28/2019	03/03/2019	-	-	4	-	02/27/2019	03/05/2019	7	-
8.0	Post-Qualification	03/04/2019	03/11/2019	-	-	8	-	02/27/2019	03/05/2019	7	-
9.0	Approval of Resolution / Issuance of Notice of Award	03/12/2019	03/14/2019	-	-	3	-	06/28/2019	06/30/2019	3	-
10.0	Contract Preparation and Signing	03/15/2019	03/24/2019	-	-	10	-	07/01/2019	07/04/2019	4	-
11.0	Contract Approval by Higher Authority	03/25/2019	03/29/2019	-	-	5	-	07/05/2019	07/05/2019	1	-
12.0	Issuance of Notice to Proceed	04/01/2019	04/02/2019	-	-	2	-	07/08/2019	07/09/2019	2	-
Total Number of Calendar Days:						54	0			152	

Noted By:

NIMFA L. LEONERO

Chief, Construction Section

Head of Implementing Unit

Data Signed:





Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
AGUSAN DEL NORTE DISTRICT ENGINEERING OFFICE

FINAL PROJECT PROCUREMENT MANAGEMENT PLAN
(GENERAL INFORMATION)

Contract ID: 19NA0044
Procuring Entity: Agusan del Norte District Engineering Office
Contract Description: School Building

Location of the Contract:

Project Component ID	City/Municipality	Legislative District	Province
P00352886MN-CW1	CITY OF CABADBARAN (AGUSAN DEL NORTE)	AGUSAN DEL NORTE (SECOND DISTRICT)	AGUSAN DEL NORTE

1. Scope of Work:

Project Component ID	Type of Work	Infra Type	Estimated Project Component Cost
P00352886MN-CW1	Construction of School Buildings	School Buildings	Php 3,465,000.00

2. Approved Budget for the Contract:

Php 3,465,000.00

3. Readiness of the Contract for Procurement:

3.1 Fund Source:

Project ID	Funding Agreement	Funding Organization
P00352886MN	DPWH GENERAL APPROPRIATIONS ACT 2019	Government of the Philippines

3.2 Bidding Documents:

Completed

3.3 Right-of-Way Acquisition Plan:

☒ Not Applicable

4. Contract Implementation Schedule:

4.1 Contract Duration:

90 Calendar Days

4.2 Target Start Date:

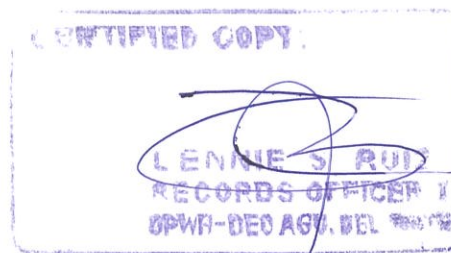
July 14, 2019

4.3 Target Completion Date:

October 11, 2019

5. Proposed Procurement Method:

National Competitive Bidding





Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
AGUSAN DEL NORTE DISTRICT ENGINEERING OFFICE
FINAL PROJECT PROCUREMENT MANAGEMENT PLAN
(PROCUREMENT SCHEDULE)

Contract ID: 19NA0044

Stage	Activities	Planned Dates		Revised Dates		Actual Dates		Calendar Days
		From	To	From	To	From	To	
1.0	Pre-Procurement Conference	02/07/2019	02/07/2019	-	-	-	-	-
2.0	Advertisement / Posting of Invitation to Bid	02/08/2019	02/14/2019	-	-	02/08/2019	02/14/2019	7
3.0	Issuance and Availability of Bidding Documents	02/08/2019	02/27/2019	-	-	02/08/2019	02/28/2019	21
4.0	Pre-bid Conference	02/14/2019	02/14/2019	-	-	02/15/2019	02/15/2019	1
5.0	Deadline of Submission and Receipt / Opening of Bids	02/27/2019	02/27/2019	-	-	02/27/2019	02/27/2019	1
6.0	Preliminary / Eligibility Check	02/27/2019	02/27/2019	-	-	02/27/2019	02/27/2019	1
7.0	Completion of Bid Evaluation	02/28/2019	03/04/2019	-	-	02/27/2019	03/05/2019	7
8.0	Post-Qualification	03/04/2019	03/11/2019	-	-	02/27/2019	03/05/2019	7
9.0	Approval of Resolution / Issuance of Notice of Award	03/11/2019	03/14/2019	-	-	06/28/2019	06/28/2019	1
10.0	Contract Preparation and Signing	03/15/2019	03/24/2019	-	-	06/29/2019	07/01/2019	3
11.0	Contract Approval by Higher Authority	03/25/2019	03/29/2019	-	-	07/02/2019	07/02/2019	1
12.0	Issuance of Notice to Proceed	04/01/2019	04/02/2019	-	-	07/08/2019	07/09/2019	2
Total Number of Calendar Days:		54		0		152		

Noted By:

NIMFA L. LEONERO

Chief, Construction Section

Head of Implementing Unit

Date Signed:





Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
AGUSAN DEL NORTE DISTRICT ENGINEERING OFFICE

FINAL PROJECT PROCUREMENT MANAGEMENT PLAN
(GENERAL INFORMATION)

Contract ID: 19NA0045
Procuring Entity: Agusan del Norte District Engineering Office
Contract Description: Road Concreting

Location of the Contract:

Project Component ID	City/Municipality	Legislative District	Province
P00355746MN-CW1	JABONGA (AGUSAN DEL NORTE)	AGUSAN DEL NORTE (SECOND DISTRICT)	AGUSAN DEL NORTE

1. Scope of Work:

Project Component ID	Type of Work	Infra Type	Estimated Project Component Cost
P00355746MN-CW1	Construction of Concrete Road	Roads	Php 1,485,000.00

2. Approved Budget for the Contract:

Php 1,485,000.00

3. Readiness of the Contract for Procurement:

3.1 Fund Source:

Project ID	Funding Agreement	Funding Organization
P00355746MN	DPWH GENERAL APPROPRIATIONS ACT 2019	Government of the Philippines

3.2 Bidding Documents:

Completed

3.3 Right-of-Way Acquisition Plan:

☒ Not Applicable

4. Contract Implementation Schedule:

4.1 Contract Duration:

23 Calendar Days

4.2 Target Start Date:

July 14, 2019

4.3 Target Completion Date:

August 05, 2019

5. Proposed Procurement Method:

National Competitive Bidding





Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
AGUSAN DEL NORTE DISTRICT ENGINEERING OFFICE

FINAL PROJECT PROCUREMENT MANAGEMENT PLAN
(PROCUREMENT SCHEDULE)

Contract ID: 19NA0045

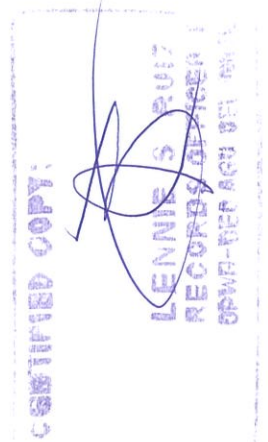
Stage	Activities	Planned Dates		Revised Dates		Actual Dates		Calendar Days
		From	To	From	To	From	To	
1.0	Pre-Procurement Conference	02/07/2019	02/07/2019	-	-	-	-	-
2.0	Advertisement / Posting of Invitation to Bid	02/08/2019	02/14/2019	-	-	02/08/2019	02/14/2019	7
3.0	Issuance and Availability of Bidding Documents	02/08/2019	02/27/2019	-	-	02/08/2019	02/28/2019	21
4.0	Pre-bid Conference	02/14/2019	02/14/2019	-	-	02/15/2019	02/15/2019	1
5.0	Deadline of Submission and Receipt / Opening of Bids	02/27/2019	02/27/2019	-	-	02/27/2019	02/27/2019	1
6.0	Preliminary / Eligibility Check	02/27/2019	02/27/2019	-	-	02/27/2019	02/27/2019	1
7.0	Completion of Bid Evaluation	02/28/2019	03/04/2019	-	-	02/27/2019	03/05/2019	7
8.0	Post-Qualification	03/04/2019	03/11/2019	-	-	02/27/2019	03/05/2019	7
9.0	Approval of Resolution /Issuance of Notice of Award	03/11/2019	03/14/2019	-	-	06/28/2019	06/30/2019	3
10.0	Contract Preparation and Signing	03/15/2019	03/24/2019	-	-	07/01/2019	07/03/2019	3
11.0	Contract Approval by Higher Authority	03/25/2019	03/29/2019	-	-	07/04/2019	07/04/2019	1
12.0	Issuance of Notice to Proceed	04/01/2019	04/02/2019	-	-	07/08/2019	07/09/2019	2
Total Number of Calendar Days:		54		0		152		152

Noted By:

NIMFA L. LEONERO

Chief, Construction Section
Head of Implementing Unit

Data Signed:





Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
AGUSAN DEL NORTE DISTRICT ENGINEERING OFFICE

FINAL PROJECT PROCUREMENT MANAGEMENT PLAN
(GENERAL INFORMATION)

Contract ID: 19NA0046
Procuring Entity: Agusan del Norte District Engineering Office
Contract Description: School Building

Location of the Contract:

Project Component ID	City/Municipality	Legislative District	Province
P00348258MN-CW1	NASIPIT (AGUSAN DEL NORTE)	AGUSAN DEL NORTE (SECOND DISTRICT)	AGUSAN DEL NORTE

1. Scope of Work

Project Component ID	Type of Work	Infra Type	Estimated Project Component Cost
P00348258MN-CW1	Construction of School Buildings	School Buildings	Php 1,980,000.00

2. Approved Budget for the Contract:

Php 1,980,000.00

3. Readiness of the Contract for Procurement:

3.1 Fund Source:

Project ID	Funding Agreement	Funding Organization
P00348258MN	DPWH GENERAL APPROPRIATIONS ACT 2019	Government of the Philippines

3.2 Bidding Documents:

Completed

3.3 Right-of-Way Acquisition Plan:

☒ Not Applicable

4. Contract Implementation Schedule:

4.1 Contract Duration:

90 Calendar Days

4.2 Target Start Date:

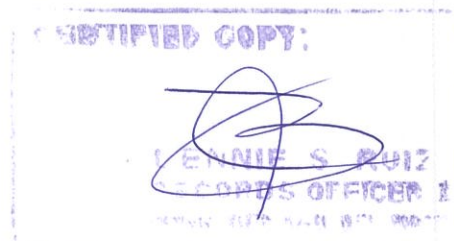
July 14, 2019

4.3 Target Completion Date:

October 11, 2019

5. Proposed Procurement Method:

National Competitive Bidding





Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
AGUSAN DEL NORTE DISTRICT ENGINEERING OFFICE

FINAL PROJECT PROCUREMENT MANAGEMENT PLAN
(PROCUREMENT SCHEDULE)

Contract ID: 19NAD0046

Stage	Activities	Planned Dates		Revised Dates		Actual Dates		Calendar Days
		From	To	From	To	From	To	
1.0	Pre-Procurement Conference	02/13/2019	02/13/2019	-	-	-	-	-
2.0	Advertisement / Posting of Invitation to Bid	02/14/2019	02/20/2019	-	-	02/15/2019	02/20/2019	6
3.0	Issuance and Availability of Bidding Documents	02/14/2019	03/05/2019	-	-	02/15/2019	03/06/2019	20
4.0	Pre-bid Conference	02/21/2019	02/21/2019	-	-	02/21/2019	02/21/2019	1
5.0	Deadline of Submission and Receipt / Opening of Bids	03/05/2019	03/05/2019	-	-	03/05/2019	03/05/2019	1
6.0	Preliminary / Eligibility Check	03/05/2019	03/05/2019	-	-	03/05/2019	03/05/2019	1
7.0	Completion of Bid Evaluation	03/06/2019	03/09/2019	-	-	03/05/2019	03/11/2019	7
8.0	Post-Qualification	03/10/2019	03/16/2019	-	-	03/05/2019	03/11/2019	7
9.0	Approval of Resolution / Issuance of Notice of Award	03/17/2019	03/20/2019	-	-	06/28/2019	06/30/2019	3
10.0	Contract Preparation and Signing	03/21/2019	03/30/2019	-	-	07/01/2019	07/03/2019	3
11.0	Contract Approval by Higher Authority	03/31/2019	04/04/2019	-	-	07/04/2019	07/04/2019	1
12.0	Issuance of Notice to Proceed	04/05/2019	04/06/2019	-	-	07/08/2019	07/09/2019	2
Total Number of Calendar Days:			52				0	145

Noted By:

NIMEA L. LEONERO

Chief, Construction Section
Head of Implementing Unit

Date Signed:

CERTIFIED COPY:

RECORDS OFFICE
AGUSAN DEL NORTE DISTRICT ENGINEERING OFFICE





Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
AGUSAN DEL NORTE DISTRICT ENGINEERING OFFICE

FINAL PROJECT PROCUREMENT MANAGEMENT PLAN
(GENERAL INFORMATION)

Contract ID: 19NA0047
Procuring Entity: Agusan del Norte District Engineering Office
Contract Description: Construction of school building

Location of the Contract:

Project Component ID	City/Municipality	Legislative District	Province
P00352879MN-CW1	NASIPIT (AGUSAN DEL NORTE)	AGUSAN DEL NORTE (SECOND DISTRICT)	AGUSAN DEL NORTE

1. Scope of Work:

Project Component ID	Type of Work	Infra Type	Estimated Project Component Cost
P00352879MN-CW1	Construction of School Buildings	School Buildings	Php 1,980,000.00

2. Approved Budget for the Contract:

Php 1,980,000.00

3. Readiness of the Contract for Procurement:

3.1 Fund Source:

Project ID	Funding Agreement	Funding Organization
P00352879MN	DPWH GENERAL APPROPRIATIONS ACT 2019	Government of the Philippines

3.2 Bidding Documents:

Completed

3.3 Right-of-Way Acquisition Plan:

☒ Not Applicable

4. Contract Implementation Schedule:

4.1 Contract Duration:

90 Calendar Days

4.2 Target Start Date:

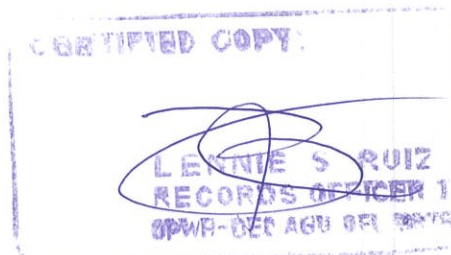
July 14, 2019

4.3 Target Completion Date:

October 11, 2019

5. Proposed Procurement Method:

National Competitive Bidding





Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
AGUSAN DEL NORTE DISTRICT ENGINEERING OFFICE

FINAL PROJECT PROCUREMENT MANAGEMENT PLAN
(PROCUREMENT SCHEDULE)

Contract ID: 19NA0047

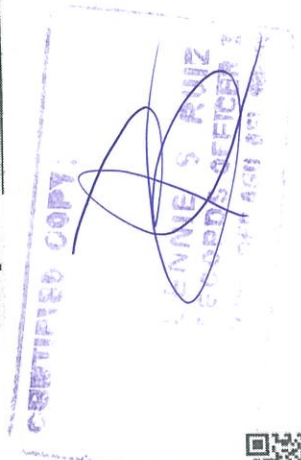
Stage	Activities	Planned Dates		Revised Dates		Actual Dates		Calendar Days
		From	To	From	To	From	To	
1.0	Pre-Procurement Conference	02/15/2019	02/15/2019	-	-	-	-	-
2.0	Advertisement / Posting of Invitation to Bid	02/16/2019	02/22/2019	-	-	02/16/2019	02/22/2019	7
3.0	Issuance and Availability of Bidding Documents	02/16/2019	03/07/2019	-	-	02/16/2019	03/08/2019	21
4.0	Pre-bid Conference	02/22/2019	02/22/2019	-	-	02/22/2019	02/22/2019	1
5.0	Deadline of Submission and Receipt / Opening of Bids	03/07/2019	03/07/2019	-	-	03/07/2019	03/07/2019	1
6.0	Preliminary / Eligibility Check	03/07/2019	03/07/2019	-	-	03/07/2019	03/07/2019	1
7.0	Completion of Bid Evaluation	03/08/2019	03/11/2019	-	-	03/07/2019	03/13/2019	7
8.0	Post-Qualification	03/12/2019	03/15/2019	-	-	03/07/2019	03/13/2019	7
9.0	Approval of Resolution / Issuance of Notice of Award	03/18/2019	03/22/2019	-	-	06/28/2019	06/30/2019	3
10.0	Contract Preparation and Signing	03/25/2019	03/29/2019	-	-	07/01/2019	07/03/2019	3
11.0	Contract Approval by Higher Authority	04/01/2019	04/05/2019	-	-	07/04/2019	07/04/2019	1
12.0	Issuance of Notice to Proceed	04/08/2019	04/10/2019	-	-	07/08/2019	07/09/2019	2
Total Number of Calendar Days:								144

Noted By:

NIMFA L. LEONERO

Chief, Construction Section
Head of Implementing Unit

Date Signed:





Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
AGUSAN DEL NORTE DISTRICT ENGINEERING OFFICE

FINAL PROJECT PROCUREMENT MANAGEMENT PLAN
(GENERAL INFORMATION)

Contract ID: 19NA0051
Procuring Entity: Agusan del Norte District Engineering Office
Contract Description: Bridge Rehabilitation (Re-ad)

Location of the Contract:

Project Component ID	City/Municipality	Legislative District	Province
P00300260MN-CW1	JABONGA (AGUSAN DEL NORTE)	AGUSAN DEL NORTE (SECOND DISTRICT)	AGUSAN DEL NORTE

1. Scope of Work:

Project Component ID	Type of Work	Infra Type	Estimated Project Component Cost
P00300260MN-CW1	Rehabilitation / Major Repair of Bridge	Bridges	Php 49,215,000.00

2. Approved Budget for the Contract:

Php 49,215,000.00

3. Readiness of the Contract for Procurement:

3.1 Fund Source:

Project ID	Funding Agreement	Funding Organization
P00300260MN	DPWH GENERAL APPROPRIATIONS ACT 2019	Government of the Philippines

3.2 Bidding Documents:

Completed

3.3 Right-of-Way Acquisition Plan:

☒ Authority or Permit to Enter Issued by the Property Owner

Status: On-Going

4. Contract Implementation Schedule:

4.1 Contract Duration:

167 Calendar Days

4.2 Target Start Date:

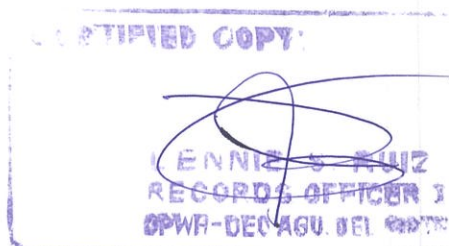
August 01, 2019

4.3 Target Completion Date:

January 14, 2020

5. Proposed Procurement Method:

National Competitive Bidding





Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
AGUSAN DEL NORTE DISTRICT ENGINEERING OFFICE

FINAL PROJECT PROCUREMENT MANAGEMENT PLAN
(PROCUREMENT SCHEDULE)

Contract ID: 19NA0051

Stage	Activities	Planned Dates		Revised Dates		Actual Dates		Calendar Days
		From	To	From	To	From	To	
1.0	Pre-Procurement Conference	04/11/2019	04/11/2019	-	-	04/11/2019	04/11/2019	1
2.0	Advertisement / Posting of Invitation to Bid	04/12/2019	04/18/2019	-	-	04/12/2019	04/18/2019	7
3.0	Issuance and Availability of Bidding Documents	04/12/2019	05/06/2019	-	-	04/12/2019	05/02/2019	21
4.0	Pre-bid Conference	04/22/2019	04/22/2019	-	-	04/22/2019	04/22/2019	1
5.0	Deadline of Submission and Receipt / Opening of Bids	05/06/2019	05/06/2019	-	-	05/06/2019	05/06/2019	1
6.0	Preliminary / Eligibility Check	05/06/2019	05/06/2019	-	-	05/06/2019	05/06/2019	1
7.0	Completion of Bid Evaluation	05/07/2019	05/09/2019	-	-	05/06/2019	05/12/2019	7
8.0	Post-Qualification	05/10/2019	05/14/2019	-	-	05/06/2019	05/12/2019	7
9.0	Approval of Resolution / Issuance of Notice of Award	05/15/2019	05/17/2019	-	-	07/16/2019	07/16/2019	1
10.0	Contract Preparation and Signing	05/20/2019	05/22/2019	-	-	07/17/2019	07/18/2019	2
11.0	Contract Approval by Higher Authority	05/23/2019	05/27/2019	-	-	07/19/2019	07/19/2019	1
12.0	Issuance of Notice to Proceed	05/28/2019	05/29/2019	-	-	07/26/2019	07/27/2019	2
Total Number of Calendar Days:								107

Noted By:

NIMFA L. LEONERO

Chief, Construction Section

Head of Implementing Unit

Data Signed:





Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
AGUSAN DEL NORTE DISTRICT ENGINEERING OFFICE

FINAL PROJECT PROCUREMENT MANAGEMENT PLAN
(GENERAL INFORMATION)

Contract ID: 19NA0054
Procuring Entity: Agusan del Norte District Engineering Office
Contract Description: Construction of Bridge

Location of the Contract:

Project Component ID	City/Municipality	Legislative District	Province
P00300259MN-CW1	JABONGA (AGUSAN DEL NORTE)	AGUSAN DEL NORTE (SECOND DISTRICT)	AGUSAN DEL NORTE

1. Scope of Work:

Project Component ID	Type of Work	Infra Type	Estimated Project Component Cost
P00300259MN-CW1	Construction of Concrete Bridge	Bridges	Php 68,515,000.00

2. Approved Budget for the Contract:

Php 68,515,000.00

3. Readiness of the Contract for Procurement:

3.1 Fund Source:

Project ID	Funding Agreement	Funding Organization
P00300259MN	DPWH GENERAL APPROPRIATIONS ACT 2019	Government of the Philippines

3.2 Bidding Documents:

Completed

3.3 Right-of-Way Acquisition Plan:

☒ Authority or Permit to Enter Issued by the Property Owner

Status: On-Going

4. Contract Implementation Schedule:

4.1 Contract Duration:

252 Calendar Days

4.2 Target Start Date:

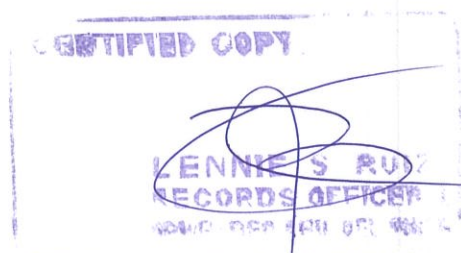
August 01, 2019

4.3 Target Completion Date:

April 08, 2020

5. Proposed Procurement Method:

National Competitive Bidding





Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
AGUSAN DEL NORTE DISTRICT ENGINEERING OFFICE

FINAL PROJECT PROCUREMENT MANAGEMENT PLAN
(PROCUREMENT SCHEDULE)

Contract ID: 19NA0054

Stage	Activities	Planned Dates		Revised Dates		Calendar Days		Actual Dates		Calendar Days	
		From	To	From	To	From	To	From	To	From	To
1.0	Pre-Procurement Conference	03/07/2019	03/07/2019	-	-	1	-	03/07/2019	03/07/2019	-	1
2.0	Advertisement / Posting of Invitation to Bid	03/08/2019	03/14/2019	-	-	7	-	03/08/2019	03/14/2019	-	7
3.0	Issuance and Availability of Bidding Documents	03/08/2019	03/27/2019	-	-	20	-	03/08/2019	03/28/2019	-	21
4.0	Pre-bid Conference	03/14/2019	03/14/2019	-	-	1	-	03/15/2019	03/15/2019	-	1
5.0	Deadline of Submission and Receipt / Opening of Bids	03/27/2019	03/27/2019	-	-	1	-	03/27/2019	03/27/2019	-	1
6.0	Preliminary / Eligibility Check	03/27/2019	03/27/2019	-	-	1	-	03/27/2019	03/27/2019	-	1
7.0	Completion of Bid Evaluation	03/28/2019	04/01/2019	-	-	5	-	03/27/2019	04/02/2019	-	7
8.0	Post-Qualification	04/01/2019	04/04/2019	-	-	4	-	03/27/2019	04/02/2019	-	7
9.0	Approval of Resolution / Issuance of Notice of Award	04/05/2019	04/10/2019	-	-	6	-	07/16/2019	07/17/2019	-	2
10.0	Contract Preparation and Signing	04/10/2019	04/15/2019	-	-	6	-	07/17/2019	07/22/2019	-	6
11.0	Contract Approval by Higher Authority	04/15/2019	04/22/2019	-	-	8	-	07/23/2019	07/23/2019	-	1
12.0	Issuance of Notice to Proceed	04/22/2019	04/23/2019	-	-	2	-	07/26/2019	07/27/2019	-	2
Total Number of Calendar Days:						47				0	142

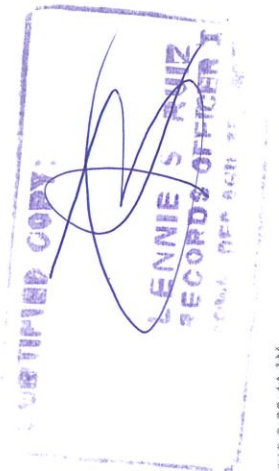
Noted By:

NIMFA L. LEONERO

Chief, Construction Section

Head of Implementing Unit

Date Signed:



19NA0054 | 8/29/2019 9:36:44 AM



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
AGUSAN DEL NORTE DISTRICT ENGINEERING OFFICE

FINAL PROJECT PROCUREMENT MANAGEMENT PLAN
(GENERAL INFORMATION)

Contract ID: 19NA0057
Procuring Entity: Agusan del Norte District Engineering Office
Contract Description: Widening of Bridge

Location of the Contract:

Project Component ID	City/Municipality	Legislative District	Province
P00301870MN-CW1	SANTIAGO (AGUSAN DEL NORTE)	AGUSAN DEL NORTE (SECOND DISTRICT)	AGUSAN DEL NORTE

1. Scope of Work:

Project Component ID	Type of Work	Infra Type	Estimated Project Component Cost
P00301870MN-CW1	Widening of Bridge	Bridges	Php 13,230,000.00

2. Approved Budget for the Contract:

Php 13,230,000.00

3. Readiness of the Contract for Procurement:

3.1 Fund Source:

Project ID	Funding Agreement	Funding Organization
P00301870MN	DPWH GENERAL APPROPRIATIONS ACT 2019	Government of the Philippines

3.2 Bidding Documents:

Completed

3.3 Right-of-Way Acquisition Plan:

☒ Authority or Permit to Enter Issued by the Property Owner

Status: On-Going

4. Contract Implementation Schedule:

4.1 Contract Duration:

122 Calendar Days

4.2 Target Start Date:

June 27, 2019

4.3 Target Completion Date:

October 26, 2019

5. Proposed Procurement Method:

National Competitive Bidding





Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
AGUSAN DEL NORTE DISTRICT ENGINEERING OFFICE
FINAL PROJECT PROCUREMENT MANAGEMENT PLAN
(PROCUREMENT SCHEDULE)

Contract ID: 19NA0057

Stage	Activities	Planned Dates		Revised Dates		Actual Dates		Calendar Days
		From	To	From	To	From	To	
1.0	Pre-Procurement Conference	03/07/2019	03/07/2019	-	-	03/07/2019	03/07/2019	1
2.0	Advertisement / Posting of Invitation to Bid	03/08/2019	03/14/2019	-	-	03/08/2019	03/14/2019	7
3.0	Issuance and Availability of Bidding Documents	03/08/2019	03/27/2019	-	-	03/08/2019	03/28/2019	21
4.0	Pre-bid Conference	03/14/2019	03/14/2019	-	-	03/15/2019	03/15/2019	1
5.0	Deadline of Submission and Receipt / Opening of Bids	03/27/2019	03/27/2019	-	-	03/27/2019	03/27/2019	1
6.0	Preliminary / Eligibility Check	03/27/2019	03/27/2019	-	-	03/27/2019	03/27/2019	1
7.0	Completion of Bid Evaluation	03/28/2019	04/01/2019	-	-	03/27/2019	04/02/2019	7
8.0	Post-Qualification	04/01/2019	04/04/2019	-	-	03/27/2019	04/02/2019	7
9.0	Approval of Resolution / Issuance of Notice of Award	04/05/2019	04/10/2019	-	-	06/11/2019	06/14/2019	4
10.0	Contract Preparation and Signing	04/10/2019	04/15/2019	-	-	06/15/2019	06/18/2019	4
11.0	Contract Approval by Higher Authority	04/15/2019	04/22/2019	-	-	06/19/2019	06/19/2019	1
12.0	Issuance of Notice to Proceed	04/22/2019	04/23/2019	-	-	06/21/2019	06/22/2019	2
Total Number of Calendar Days:			47				0	107

Noted By:

NIMFA L. LEONERO

Chief, Construction Section
Head of Implementing Unit

Date Signed:





Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
AGUSAN DEL NORTE DISTRICT ENGINEERING OFFICE

FINAL PROJECT PROCUREMENT MANAGEMENT PLAN
(GENERAL INFORMATION)

Contract ID: 19NA0058
Procuring Entity: Agusan del Norte District Engineering Office
Contract Description: Widening of Bridge

Location of the Contract:

Project Component ID	City/Municipality	Legislative District	Province
P00301871MN-CW1	KITCHARAO (AGUSAN DEL NORTE)	AGUSAN DEL NORTE (SECOND DISTRICT)	AGUSAN DEL NORTE

1. Scope of Work:

Project Component ID	Type of Work	Infra Type	Estimated Project Component Cost
P00301871MN-CW1	Widening of Bridge	Bridges	Php 3,920,000.00

2. Approved Budget for the Contract:

Php 3,920,000.00

3. Readiness of the Contract for Procurement:

3.1 Fund Source:

Project ID	Funding Agreement	Funding Organization
P00301871MN	DPWH GENERAL APPROPRIATIONS ACT 2019	Government of the Philippines

3.2 Bidding Documents:

Completed

3.3 Right-of-Way Acquisition Plan:

☒ Authority or Permit to Enter Issued by the Property Owner

Status: On-Going

4. Contract Implementation Schedule:

4.1 Contract Duration:

106 Calendar Days

4.2 Target Start Date:

June 27, 2019

4.3 Target Completion Date:

October 10, 2019

5. Proposed Procurement Method:

National Competitive Bidding



19NA0058 | 8/27/2019 10:37:08 AM

TIPIED COPY

LENNIE S. RUI
RECORDS OFFICER
DPWH-DEO/AGU. DEL. NORT



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
AGUSAN DEL NORTE DISTRICT ENGINEERING OFFICE

FINAL PROJECT PROCUREMENT MANAGEMENT PLAN
(PROCUREMENT SCHEDULE)

Contract ID: 19NA0058

Stage	Activities	Planned Dates		Calendar Days		Revised Dates		Calendar Days		Actual Dates		Calendar Days
		From	To	From	To	From	To	From	To	From	To	
1.0	Pre-Procurement Conference	03/08/2019	03/08/2019	1	-	-	-	-	-	-	-	-
2.0	Advertisement / Posting of Invitation to Bid	03/09/2019	03/15/2019	7	-	-	-	-	-	03/09/2019	03/15/2019	7
3.0	Issuance and Availability of Bidding Documents	03/09/2019	03/28/2019	20	-	-	-	-	-	03/09/2019	03/29/2019	21
4.0	Pre-bid Conference	03/15/2019	03/15/2019	1	-	-	-	-	-	03/15/2019	03/15/2019	1
5.0	Deadline of Submission and Receipt / Opening of Bids	03/28/2019	03/28/2019	1	-	-	-	-	-	04/08/2019	04/08/2019	1
6.0	Preliminary / Eligibility Check	03/28/2019	03/28/2019	1	-	-	-	-	-	04/08/2019	04/08/2019	1
7.0	Completion of Bid Evaluation	03/29/2019	04/01/2019	4	-	-	-	-	-	04/08/2019	04/14/2019	7
8.0	Post-Qualification	04/02/2019	04/05/2019	4	-	-	-	-	-	04/08/2019	04/14/2019	7
9.0	Approval of Resolution / Issuance of Notice of Award	04/08/2019	04/12/2019	5	-	-	-	-	-	06/11/2019	06/14/2019	4
10.0	Contract Preparation and Signing	04/15/2019	04/22/2019	8	-	-	-	-	-	06/15/2019	06/18/2019	4
11.0	Contract Approval by Higher Authority	04/22/2019	04/26/2019	5	-	-	-	-	-	06/19/2019	06/19/2019	1
12.0	Issuance of Notice to Proceed	04/29/2019	04/30/2019	2	-	-	-	-	-	06/21/2019	06/22/2019	2
Total Number of Calendar Days:				53				0				106

Noted By:

NIMFA L. LEONERO
Chief, Construction Section
Head of Implementing Unit

Date Signed:



DPWH DISTRICT ENGINEERING OFFICE, AGUSAN DEL NORTE Final Annual Procurement Plan for First Semester FY 2019 (NEGOTIATED)

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Activity/Project)
				Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
			OFFICE SUPPLIES AND DEVICES									
		FMS/CS/MS/AS/QAS/PU/PDS										
3102031000010000.EAO	2nd Quarter		NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	GoP	200,411.74		200,411.74	
			I.T. PARTS ACCESSORIES AND PERIPHERALS					GoP				
300101200010000.EAO	1st Quarter	MS/QAS/IC	Shopping	3/6-11/2019	03/11/2019	05/20/2019	05/31/2019	GoP	97,000.00		97,000.00	
300101200010000.EAO	1st Quarter	T/PU/DE	Shopping	N/A	N/A	N/A	N/A	GoP	5,000.00		5,000.00	
3001012000010000.EAO	2nd Quarter		NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	GoP	56,350.00		56,350.00	
			JANITORIAL SUPPLIES									
310305100536000.EAO	2nd Quarter	QAS/GSO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	GoP	2,600.00		2,600.00	
			FUEL/FUEL ADDITIVES AND LUBRICANTS AND ANTI CORROSIVE									
200000100017000	1st Quarter	MS	NP-53.9 - Small Value Procurement	3/5-11/2019	03/11/2019	03/20/2019	03/27/2019	GoP	80,500.00	80,500.00		
			HARDWARE AND CONSTRUCTION SUPPLIES									
310305100537000.EAO	1st Quarter	PU	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	5,999.98		5,999.98	
			METAL FABRICATION									
300101200010000.EAO	1st Quarter	AS	NP-53.9 - Small Value Procurement	3/1-5/2019	03/05/2019	03/22/2019	03/29/2019	GoP	117,600.00		117,600.00	
			MINERAL WATER									
300101200010000.EAO	2nd Quarter	AS	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	26,250.00		26,250.00	
			FULLY OPERATED EQUIPMENT LEASE CONTRACT (FOELC)									
200000100073000	1st Quarter	PDS	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	36,000.00		36,000.00	
200000100073000	2nd Quarter		NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	36,000.00		36,000.00	
							TOTAL		663,711.72	80,500.00	583,211.72	

Prepared by:

Recommended by:

Approved by:

PROSPERO R. CACAYAN
Member, BAC Secretariat
Engineer II

RAOUL D. LERIAS
BAC, Chairman
Assistant District Engineer

EDMUND V. ORINION
District Engineer



DPWH DISTRICT ENGINEERING OFFICE, AGUSAN DEL NORTE Final Annual Procurement Plan for First Semester FY 2019 (GOODS)

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Activity/Project)
				Advertising/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
200000100017000	19GNA0001 Supply of Gasoline Fuel for use in the operation of Grass Cutter, Chain Saw and Pole Saw of DPWH Agusan del Norte District Engineering Office, J. Rosales Avenue, Butuan City for 1st and 2nd Quarter of CY 2019 by the Maintenance Section	MS	Competitive Bidding	2/13-19/2019	03/04/2019	03/27/2019	04/02/2019	GoP	1,180,000.00	1,180,000.00		
200000100017000	19GNA0002 Supply of Diesel Fuel for use in the Service Vehicles of DPWH Agusan del Norte District Engineering Office, J. Rosales Avenue, Butuan City for 1st and 2nd Quarter of CY 2019 by the Maintenance Section	MS	Competitive Bidding	2/13-19/2019	03/04/2019	03/27/2019	04/02/2019	GoP	1,392,000.00	1,392,000.00		
300203100136000 .EAO	19GNA0003 Supply of Diesel Fuel for use in the Service Vehicles of DPWH Agusan del Norte District Engineering Office, J. Rosales Avenue, Butuan City for 1st Quarter of CY 2019	DE/AS/CS/PD S/QAS	Competitive Bidding	2/13-19/2019	03/04/2019	03/27/2019	04/02/2019	GoP	1,032,000.00		1,032,000.00	
200000100017000	19GNA0004 Supply of Hardware & Construction Materials for use in the Maintenance along National Roads of Agusan del Norte District Engineering Office, J. Rosales Avenue, Butuan City	MS	Competitive Bidding	3/12-18/2019	03/29/2019	06/19/2019	06/25/2018	GoP	3,648,485.00			
200000100017000	19GNA0005 Supply of Construction Materials & Supplies for use in the Maintenance along National Roads of Agusan del Norte District Engineering Office, J. Rosales Avenue, Butuan City	MS	Competitive Bidding	3/12-18/2019	04/08/2019	06/19/2019	06/25/2018	GoP	1,555,780.00	1,555,780.00		
							TOTAL		8,808,265.00	7,776,265.00	1,032,000.00	

Prepared by:

Recommended by:


PROSPERO R. CACAYAN
 Member, BAC Secretariat
 Engineer II


RAOUL D. LERIAS
 BAC, Chairman
 Assistant District Engineer

Approved by:


EDMUND V. OPINTON
 District Engineer



Department of Public Works and Highways

Name of the Office: **Maintenance Section**
Office Location : District Engineering Office - Agusan del Norte
J. Rosales Ave., Butuan City

Final - Project Procurement Management Plan for Goods FY 2019

Ref 1	Contract Package (Description)	Procurement Method	ABC ²	Procurement Schedule						Award of Contract (5 C.D.)
				Pre-Procurement Conference (1 C.D.)	Advertisement (7 C.D.)	Pre-Bid Conference (1 C.D.) 12 C.D. before submission of bid	Submission and Receipt of Bids (1 C.D.)	Bid Evaluation (5 C.D.)	Post-Qualification (7 C.D.)	
	Package 1 - OFFICE SUPPLY & DEVICES									
	2nd Quarter	agency to agency	33,850.00							
	sub-total									
	Package 2 - IT PARTS & ACCESSORIES & PERIPHERAL		33,850.00							
	2nd Quarter	agency to agency	49,200.00							
	sub-total		49,200.00							
	Package 3 - FUEL/FUEL ADDITIVES & LUBRICANTS									
	1st Quarter	public bidding	1,180,000.00		2/13-19/2019	02/20/2019	03/04/2019	03/04-08/2019	03/08-14/2019	03/25-29/2019
	1st Quarter	public bidding	1,392,000.00		2/13-19/2019	02/20/2019	03/04/2019	03/04-08/2019	03/08-14/2019	03/25-29/2019
	1st Quarter	small value procurement	80,500.00		3/5-7/2019		03/06/2019	03/08-12/2019	03/13-19/2019	03/20-25/2019
	sub-total		2,652,500.00							
	Package 4 - CONSTRUCTION MATERIALS & SUPPLIES									
	1st Quarter	public bidding	1,555,780.00		3/12-18/2019	03/18/2019	03/29/2019	03/29/2019-4/2/2019	04/3-9/2019	06/17-21/2019
	sub-total		1,555,780.00							
	Package 5 - HARDWARE & CONSTRUCTION SUPPLIES									
	1st Quarter	public bidding	3,648,485.00	03/11/2019	3/12-18/2019	03/18/2019	03/29/2019	03/29/2019-4/2/2019	04/3-9/2019	06/17-21/2019
	sub-total		3,648,485.00							
	Total Amount: Php		7,939,815.00							

Prepared:

Evaluated By :

MARIETTA A. CASTRO
Chief, Maintenance Section

CERTIFIED COPY:
LENNIE S. RUIZ
RECORDS OFFICER II
DPWH-DEO AGU. DEL NORTE

IRENE I. CANNEN
Budget Officer II

¹ Ref. = Reference

² ABC = Approved Budget for the Contract.

The BAC Secretariat shall consolidate all the Project Procurement Management Plans (PPMP) prepared by the Project Management Offices (PMOs) into an Annual Procurement Plan (APP). The APP shall bear the approval of the head of the procuring entity. Updating the APP shall be undertaken every six (6) months or as often as required by the head of the procuring entity.

Name of the Office: DPWH - Agusan del Norte
Office Location : District Engineering Office - Agusan del Norte
J. Rosales Ave., Butuan City

[illegible]

Evaluated By :

IRENE I. CANNEN
Budget Officer II

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CERTIFIED COPY:

LENNIE S. RUIZ
RECORDS OFFICER II
DPWH-DEO AGU. DEL NORTE

Name of the Office: Finance Section
Location of the Office: District Eng'g. Office, Agusan del Norte
Butuan City

			PROCUREMENT SCHEDULE							
Ref. ¹	Contract Package (Description)	Procurement Method	ABC ²	Pre-Procurement Conference	Advertisement	Eligibility Screening	Submission and Receipts of Bids	Bid Evaluation	Post-Qualification	Award of Contract
	Package 1									
	Common Office Supplies	Agency to Agency	4,210.00							
	2nd Quarter									
Total Budget Amount		Phn	4,210.00							

Total Budget Amount	File #	7/2/00
PREPARED: _____ EVALUATED BY: _____		

HANNILYN A. CASTAÑEDA
Acting Chief, Finance Section

¹Ref. = Reference²ABC = Approved Budget for the Contract

CERTIFIED COPY:



LENNIES S. RUIZ
RECORDS OFFICER II
DPWH-DEO AGU. DEL NORTE

IRENE J. CANNEN
Administrative Officer IV
Budget Officer II



Name of Office: **Procurement Unit**

Office Location: Agusan del Norte District Engineering Office, J. P. Rosales Avenue, Butuan City

FINAL PROJECT PROCUREMENT MANAGEMENT PLAN 2019

Ref	Contract Package (Description)	Procurement Method	ABC	Procurement Schedule					Award of Contract (2 C.D.)
				Pre-Procurement Conference (1 C.D.)	Advertisement	Pre-bid Conference (1 C.D.) 12 C.D. before submission of bid	Submission and Receipt of Bids (1 C.D.)	Bid Evaluation (1 C.D.)	Post-Qualification (1 C.D.)
	Package # 1								
	I.T. Parts and Accessories & Peripherals								
	1st Quarter	Shopping	5,000.00						
	2nd Quarter	Agency to Agency	3,080.00						
	Package # 2								
	Office Supplies and Devices								
	2nd Quarter	Agency to Agency	84,610.00						
	Package # 3								
	Hardware and Construction Supplies	Small Value							
	1st Quarter		5,999.98						
	Total Budget Amount:		98,689.98						

Prepared by:

RAOUL D. LERIAS
Assistant District Engineer

Evaluated by:

CERTIFIED COPY:
LENNIE S. RUIZ
RECORDS OFFICER II
DPWH-DEO AGU. DEL NORTE

IRENE I. CANNEN
Budget Officer II

Ref = Reference
ABC = Approved Budget of Contract

Name of the Office: ICTS/PIS
Office Location: J. Rosales Ave., Butuan City

January to June 2019

EVALUATED BY: IRENE I. CANNEN
Budget Officer II

PREPARED:  VILMA GRACE C. LORDAN
CMT II / DESIGNATED PIO

²ABC = Approved Budget for the Contract

The BAC Secretariat shall consolidate all the Project Procurement Management Plans (PPMP) prepared by the Project Management Offices (PMOs) into an Annual Procurement Plan (APP) bear the approval of the head of the procuring entity. Updating the PPMP and the consolidated APP shall be undertaken every six (6) months or as often as required by the head of the procur

Name of the Office: Administrative Section
Location of the Office: J. Rosales Ave., Butuan City

FINAL PROJECT PROCUREMENT MANAGEMENT PLAN 2019

Ref. ¹	Contract Package (Description)	Procurement Method	ABC ²	PROCUREMENT SCHEDULE						Award of Contract
				Pre-Procurement Conference	Advertisement	Eligibility Screening	Submission and Receipts of Bids	Bid Evaluation	Post-Qualification	
	Package # 1									
	Office Supplies and Devices	Agency to Agency	38,280.00							
	Package # 3									
	Janitorial Supplies	Agency to Agency	2,050.00							
Total Budget Amount		Php	40,330.00							

PREPARED/SUBMITTED BY:

EVALUATED BY:

ARACELI P. MAGALLANES
Administrative Officer V

IRENE I. CANNEN
Budget Officer II

¹Ref. = Reference

²ABC = Approved Budget for the Contract

The BAC Secretariat shall consolidate all the Indicative Project Procurement Management Plans (PPMP) prepared by the Project Management Offices (PMOs) into an Indicative Annual Procurement Plan (APP). The APP shall bear the approval of the head of the procuring entity. Updating the PPMP and the consolidated APP shall be undertaken every six (6) months or as often as required by the head of the procuring entity.

CERTIFIED COPY:

LENNIE S. RUIZ
RECORDS OFFICER II
DPWH-DEO AGU. DEL NORTE

Name of the Office: **Administrative Section**
Location of the Office: **DPWH-DEO, Agusan del Norte**

Ref. ¹	Contract Package (Description)	Procurement Method	ABC ²	PROCUREMENT SCHEDULE							Award of Contract
				Pre-Procurement Conference	Advertisement	Eligibility Screening	Submission and Receipts of Bids	Bid Evaluation	Post-Qualification		
	Package # 1										
	Metal Fabrication	Small Value Procurement	117,600.00		03/1-5/19		03/05/19	03/05/19		03/22/19	
Total Budget Amount			Php 117,600.00								

PREPARED:

IRENE I. CANNEN
Budget Officer II

²ABC = Approved Budget for the Contract

The BAC Secretariat shall consolidate all the Project Procurement Management Plans (ppMP) prepared by the Project Management Offices (PMOs) into an Annual Procurement Plan (APP). The APP shall bear the approval of the head of the procuring entity. Updating the PPMP and the consolidated APP shall be undertaken every six (6) months or as often as required by the head of the procuring entity.

Name of the Office: **DPWH-DEO, Agusan del Norte**
Location of the Office: **J. Rosales Ave., Butuan City**

FINAL PROJECT PROCUREMENT MANAGEMENT PLAN 2019

Ref.¹	Contract Package (Description)	Procurement Method	ABC²	PROCUREMENT SCHEDULE						Award of Contract
				Pre-Procurement Conference	Advertisement	Eligibility Screening	Submission and Receipts of Bids	Bid Evaluation	Post-Qualification	
	Package # 1									
	Mineral Water	Small Value Procurement	26,250.00							
Total Budget Amount			26,250.00							

PREPARED/SUBMITTED BY:

EVALUATED BY:

ARCELI P. MAGALLANES
Administrative Officer V

IRENE I. CANNEN
Budget Officer II

¹Ref. = Reference

²ABC = Approved Budget for the Contract

The BAC Secretariat shall consolidate all the Project Procurement Management Plans (PPMP) prepared by the Project Management Offices (PMOs) into an Annual Procurement Plan (APP). The APP shall bear the approval of the head of the procuring entity. Updating the PPMP and the consolidated APP shall be undertaken every six (6) months or as often as required by the head of the procuring entity.

Name of the Office: **D.E's Office**
Location of the Office: **J. Rosales Ave., Butuan City**

FINAL PROJECT PROCUREMENT MANAGEMENT PLAN 2019

[illegible]

EVALUATED BY:

STIRENE I. CANNEN
Budget Officer II

EDMUND V. OPINION
District Engineer

¹Ref. = Reference

²ABC = Approved Budget for the Contract

The BAC Secretariat shall consolidate all the Indicative Project Procurement Plans (PPMP) prepared by the Project Management Offices (PMOs) into an Indicative Annual Procurement Plan (APP). The APP shall bear the approval of the head of the procuring entity. Updating the PPMP and the consolidated APP shall be undertaken every six (6) months or as often as required by the head of the procuring entity.

CERTIFIED COPY:

~~LENNIE S. RUIZ~~
~~RECORDS OFFICER II~~
~~DPWH-DEO AGU. DEL NORTE~~

Final Project Procurement Management Plan for Goods FY 2019

Ref 1	Contract Package (Description)	Procurement Method	ABC ²	Procurement Schedule						Award of Contract (5 C.D.)
				Pre-Procurement Conference (1 C.D.)	Advertisement (7 C.D.)	Pre-Bid Conference (1 C.D.) 12 C.D. before submission of bid	Submission and Receipt of Bids (1 C.D.)	Bid Evaluation (5 C.D.)	Post-Qualification (7 C.D.)	
	Office Supplies & Devices 1st Quarter 2nd Quarter 3rd Quarter 4th Quarter	Agency to Agency	7,500.00							
			Total Budget Amount: Php		7,500.00					

Prepared:


NIMFA L. LEONERO
Chief, Construction Section

Evaluated By :




IRENE I. CANNEN
Budget Officer II

¹ Ref. = Reference

² ABC = Approved Budget for the Contract.

The BAC Secretariat shall consolidate all the Project Procurement Management Plans (PPMP) prepared by the Project Management Offices (PMOs) into an Annual Procurement Plan (APP). The APP shall bear the approval of the head of the procuring entity. Updating the APP shall be undertaken every six (6) months or as often as required by the head of the procuring entity.

Department of Public Works and Highways

Name of the Office: **Planning and Design Section**

Office Location : District Engineering Office - Agusan del Norte
Butuan City

Final Project Procurement Management Plan for Goods FY 2019

Ref ¹	Contract Package (Description)	Procurement Method	ABC ²	Procurement Schedule						Award of Contract (2 C.D.)
				Pre-Procurement Conference (1 C.D.)	Advertisement (3 C.D.)	Pre-Bid Conference (1 C.D.) 12 C.D. before submission of bid	Submission and Receipt of Bids (1 C.D.)	Bid Evaluation (1 C.D.)	Post-Qualification (1 C.D.)	
	PACKAGE 3 - OFFICE SUPPLIES and DEVICES	Agency to agency	0.00 16,210.00 0.00 0.00							
	PACKAGE 11 - FULLY OPERATED EQUIPMENT LEASE CONTRACT (FOELC)	Small Value procurement	36,000.00 36,000.00 0.00 0.00							
Total Budget Amount: Php			88,210.00							

Prepared by:

Evaluated by :


LIZ M. ABRAU
Chief, Planning and Design Section

CERTIFIED COPY:


KENNIES B. RUIZ
RECORDS OFFICER II
DPWH-BEO AGU. DEL NORTE


IRENE I. CANNAN
Budget Officer II

¹ Ref. = Reference

² ABC = Approved Budget for the Contract.

The BAC Secretariat shall consolidate all the Project Procurement Management Plans (PPMP) prepared by the Project Management Offices (PMOs) into an Annual Procurement Plan (APP). The APP shall bear the approval of the head of the procuring entity. Updating the APP shall be undertaken every six (6) months or as often as required by the head of the procuring entity.

P.R. No.	Contract Package (Description)	Procurement Method	Procurement Schedule						Award of Contract (5 c.d.)
			ABC ² (Fund Source)	Pre-Procurement Conference (1 c.d.)	Advertisement (7 c.d.)	Pre-Bid Conference (1 cd.) 12 c.d. before submission of Bid	Submission and Receipt of Bids (1 c.d.)	Bid Evaluation (5 c.d.)	
	Package # 1								
	Office Supplies & Devices	Agency to Agency	12,800.00						
	Package # 2								
	I.T. Parts & Accessories & Peripheral	Agency to Agency	2,750.00						
	Package # 3								
	Janitorial Supplies	Agency to Agency	550.00						
	Total Budget Amount:		16,100.00						

Evaluated by:

IRENE I. CANNEN
Budget Officer II

CERTIFIED COPY:

LENNIES. RUIZ
RECORDS OFFICER II
DPWH-DEO AGU. DEL NORTE

² ABC = Approved Budget for the Contract.

The BAC Secretariat shall consolidate all the Project Procurement Management Plans (PPMP) prepared by the Project Management Officers (PMOs) into an Annual Procurement Plan (APP). The APP shall bear the approval of the head of the procuring entity. Updating of the PPMP and the consolidated APP shall be undertaken every six (6) months or as often as required by the head of the procuring entity.