

REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
Office of the Undersecretary for Support Services
Bonifacio Drive, Port Area, Manila

REFERRAL / ACTION SLIP

FOR/TO : Dir. Gregorio REFERENCE NO : UM-CO-201910-05178
DATE : 10/14/2019 08:19:35
SUBJECT : PRS [146-1817] Letter from OIC-DE Magiting A. Cruz, Bohol 3rd DEO: Updated APP for FMR for Civil Works for FY 2019

- URGENT, PLEASE RUSH!
- See me / Let's discuss
- Draft reply
- For review / Initial
- For compliance
- For comment/recommendation
- For review / evaluation
- For appropriate action
- For information / reference
- For dissemination
- For file
- Return document/s to me

REMARKS : _____


MECHILLE D. CAMERO-PAJO
EXECUTIVE ASSISTANT II
OFFICE OF USEC. ARDELIZA R. MEDENILLA

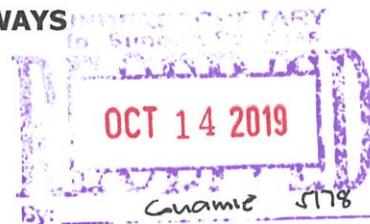
 USEC. ARDELIZA MEDENILLA
UNDERSECRETARY FOR SUPPORT SERVICES

DEADLINE : _____



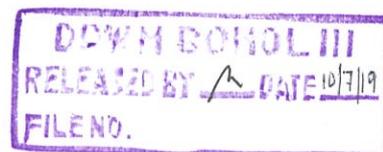


Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE DISTRICT ENGINEER
Bohol 3rd District Engineering Office
Guindulman, Bohol

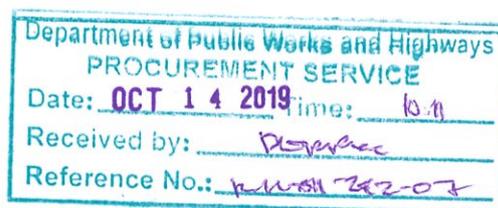


October 4, 2019

ARDELIZA R. MEDENILLA, MNSA, CESO III
Office of the Undersecretary for Support Services
Department of Public Works and Highways,
Central Office, Bonifacio Drive,
Port Area, Manila



Thru: EDGAR B. TABACON, CESO IV
Regional Director
DPWH Regional Office No. VII
South Road Properties
Cebu City



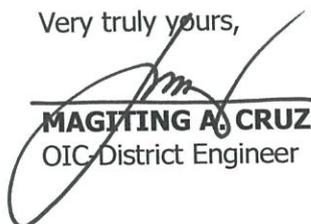
ATTENTION: ROSEMARY GEPTÉ
Head, Regional Procurement Office

Madam:

In compliance with the Department Order No. 64 dated 15th September, 2012 re Guidelines on the Procurement Process based on the Revised IRR of R.A. 9184, respectfully submitted herewith, is Updated Annual Procurement Plan for FMR for Civil Works for FY 2019 based on the Approved GAA FY 2019 and PPMP for the corresponding Projects.

For your information and guidance.

Very truly yours,


MAGITING A. CRUZ
OIC District Engineer

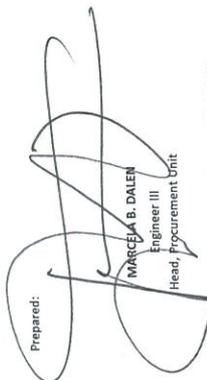
RO7.11-MBD/TCB

**Updated Annual Procurement Plan FY 2019
FMR PROJECTS**

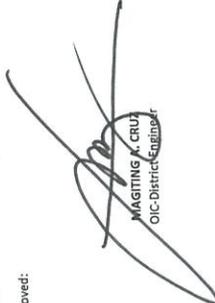
Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds			Remarks (brief description of Program/Activity/Project)	
					Advertisement/Posting of IB/REI	Submission of Bids	Notice of Award	Contract Signing	Total	MOOE	CO		
1	19HB0216 Concreting of Brgy. La Hacienda Proper - Brgy. Inahangan FMR, Brgy. La Hacienda, Alicia, Bohol Sta. 0+000.00 - Sta. 0+200.00; Sta. 0+220.00 - Sta. 0+383.00	Construction	No	Competitive Bidding	10/4/2019	10/23/2019	10/30/2019	11/6/2019	GoP	7,960,000.00	-	7,960,000.00	-
2	19HB0217 Concreting of Brgy. Tawid - Brgy. Bacong FMR, Brgy. Tawid and Brgy. Bacong, Anda, Bohol Sta. 0+000.00 - Sta. 0+520.00	Construction	No	Competitive Bidding	10/4/2019	10/23/2019	10/30/2019	11/6/2019	GoP	4,975,000.00	-	4,975,000.00	-
3	19HB0218 Concreting of Purok 6, Brgy. Can-olin FMR, Candiljay, Bohol Sta. 0+000.00 - Sta. 0+381.00	Construction	No	Competitive Bidding	10/4/2019	10/23/2019	10/30/2019	11/6/2019	GoP	4,975,000.00	-	4,975,000.00	-
4	19HB0219 Concreting of Farm to Market Road, Silo Falima, Brgy. Cabantian, Guindulman, Bohol Sta. 0+000.00 - Sta. 0+480.00	Construction	No	Competitive Bidding	10/4/2019	10/23/2019	10/30/2019	11/6/2019	GoP	4,975,000.00	-	4,975,000.00	-
5	19HB0220 Concreting of Brgy. Calabacita FMR, Brgy. Calabacita, Jagna, Bohol Sta. 0+000.00 - Sta. 0+016.46; Sta. 0+020.00 - Sta. 0+163.23	Construction	No	Competitive Bidding	10/4/2019	10/23/2019	10/30/2019	11/6/2019	GoP	4,975,000.00	-	4,975,000.00	-
6	19HB0221 Concreting of Brgy. Canjulae - Brgy. Camuyoc FMR, Brgy. Canjulae and Brgy. Camuyoc, Jagna, Bohol Sta. 0+700.00 - Sta. 0+742.00; Sta. 0+803.00 - Sta. 0+948.00; Sta. 1+107.00 - Sta. 1+293.50	Construction	No	Competitive Bidding	10/4/2019	10/23/2019	10/30/2019	11/6/2019	GoP	4,975,000.00	-	4,975,000.00	-
7	19HB0222 Concreting of Brgy. Calabacita Road to National Highway to Proper FMR, Brgy. Calabacita, Jagna, Bohol Sta. 1+625.96 - Sta. 1+956.45	Construction	No	Competitive Bidding	10/4/2019	10/23/2019	10/30/2019	11/6/2019	GoP	4,975,000.00	-	4,975,000.00	-
8	19HB0223 Concreting of Brgy. Lonoy Farm to Market Road, Brgy. Lonoy, Jagna, Bohol Sta. 0+000.00 - Sta. 0+193.70	Construction	No	Competitive Bidding	10/4/2019	10/23/2019	10/30/2019	11/6/2019	GoP	4,975,000.00	-	4,975,000.00	-

9	19HB0225 Concreting of Brgy. Jambawan FMR, Brgy. Jambawan, Lila, Bohol Sta. 0+000.00 - Sta. 0+415.37	No	Construction	Competitive Bidding	10/4/2019	10/23/2019	10/30/2019	11/6/2019	GoP	9,950,000.00	-	9,950,000.00	-
10	19HB0226 Concreting of Brgy. Baybayon FMR, Mabini, Bohol Sta. 0+000 - Sta. 0+240	No	Construction	Competitive Bidding	10/4/2019	10/23/2019	10/30/2019	11/6/2019	GoP	4,975,000.00	-	4,975,000.00	-
11	19HB0227 Concreting of Brgy. Abaca FMR, Mabini, Bohol Sta. 0+000 - Sta. 0+113; Sta. 0+140 - Sta. 0+747.50	No	Construction	Competitive Bidding	10/4/2019	10/23/2019	10/30/2019	11/6/2019	GoP	9,950,000.00	-	9,950,000.00	-
12	19HB0228 Concreting of Brgy. Bugso - San Isidro - La Union - San Juan Farm to Market Road, Brgy. Bugso - San Isidro - La Union, Sierra Bullones, Bohol Sta. 0+000.00 - Sta. 0+491.24; Sta. 0+698.24 - Sta. 1+014.00	No	Construction	Competitive Bidding	10/4/2019	10/23/2019	10/30/2019	11/6/2019	GoP	9,950,000.00	-	9,950,000.00	-
13	19HB0229 Concreting of Brgy. Canlangit Farm to Market Road, Brgy. Canlangit, Sierra Bullones, Bohol Sta. 0+000.00 - Sta. 0+489.00	No	Construction	Competitive Bidding	10/4/2019	10/23/2019	10/30/2019	11/6/2019	GoP	4,975,000.00	-	4,975,000.00	-
14	19HB0230 Concreting of Purok 1-7, Brgy. Canlangit Farm to Market Road, Brgy. Canlangit, Sierra Bullones, Bohol Sta. 0+000.00 - Sta. 0+440.00	No	Construction	Competitive Bidding	10/4/2019	10/23/2019	10/30/2019	11/6/2019	GoP	5,970,000.00	-	5,970,000.00	-
15	19HB0231 Concreting of Brgy. Banderahan, Valencia - Brgy. Pasong - Brgy. Cambuvo, Garcia Hernandez FMR, Brgy. Banderahan, Valencia and Brgy. Pasong & Brgy. Cambuvo, Garcia Hernandez, Bohol Sta.	No	Construction	Competitive Bidding	10/4/2019	10/23/2019	10/30/2019	11/6/2019	GoP	19,900,000.00	-	19,900,000.00	-
TOTAL										118,405,000.00	118,405,000.00	118,405,000.00	

Submitted:

Prepared: 
MARCELA B. DALEN
 Engineer III
 Head, Procurement Unit

Approved: 
TEOTIMO C. BAGHUCAN
 Engineer III
 BAC Chairman

Approved: 
MAGTING A. CRUZ
 OIC-District Engineer

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

Contract ID : 19HB0216
 Cluster No. :
 Contract Name : Concreting of Brgy. La Hacienda Proper - Brgy. Inahagan FMR, Brgy. La Hacienda, Alicia, Bohol
 Sta. 0+000 - Sta. 0+200.00, Sta. 0+220.00 - Sta. 0+383.00

Location of the Contract : Alicia, Bohol

DPWH Bohol 3rd District Engineering Office
 Guindulman, Bohol

FINAL PROJECT PROCUREMENT MANAGEMENT PLAN

Name of Project: Concreting of Brgy. La Hacienda Proper - Brgy. Inahagan FMR, Brgy. La Hacienda, Alicia, Bohol
 Sta. 0+000 - Sta. 0+200.00, Sta. 0+220.00 - Sta. 0+383.00

1 Scope of Works:

Type of Work	Infra Type	Estimated Project Component Cost
Construction of Concrete Road	Roads	Php 8,000,000.00

2 Project Cost / Approved Budget for the Contract	Php	7,960,000.00
3 Readiness of the Contract for Procurement		GAA FY 2019
3.1 Availability of Fund		
3.2 Completed Detailed Engineering	:	
3.3 Completed Bidding Documents	:	
3.4 Availability of Right of Way	:	
4 Contract Implementation Schedule	:	
4.1 Contract Duration		120 CD
4.2 Target Start Date	:	November 22, 2019
4.3 Target Completion Date	:	March 20, 2020
5 Proposed Procurement Method	:	
6 Procurement Schedule	:	

FINAL PROJECT PROCUREMENT MANAGEMENT PLAN			
ACTIVITIES	No. of days	Dates	
		From	To
6.1 Pre-procurement Conference (Section 20.2 => 1 cd. For projects above 5M)	1 CD	10/1/2019	
6.2 Advertisement/Posting of Invitation to Bid (Section 21.2 1a-c => 7 cd)	7 CD	10/4/2019	10/10/2019
6.3 Issuance and availability of Bidding Documents (Section 17.3 -> from 1st day of advertisement to submission of bid)	20CD	10/4/2019	10/23/2019
6.4 Pre-Bid Conference (Sec. 22.1-22.2 -> at least 12 days from deadline of submission)	1CD	10/11/2019	
6.5 Request for Clarification (Sec. 22.5.1 -> at least 10 days from deadline of submission)	1CD	10/13/2019	
6.6 Supplemental / Bid Bulletin (Sec. 22.5.2 -> at least 7 days from deadline of submission)	1CD	10/16/2019	
6.7 Eligibility Check (Sec. 25.1-25.2 bi -> 1 cd on the date of bidding)	1CD	10/23/2019	
6.8 Submission and Receipt of Bids (Sec. 25.4bi -> from last day of posting to the submission of bids)	1CD	10/23/2019	
6.9 Completion of Bid Evaluation (Sec. 32.4 -> 1-7 cd)	1CD	10/24/2019	
6.10 Post Qualification (Including submission of additional requirements) (Sec. 34.8 - 12-45 cd)	3CD	10/25/2019	10/27/2019
6.11 Approval of Resolution of Award / Issuance of Notice of Award (Sec. 37.1.2 -> 1 to 15 cd)	2CD	10/28/2019	10/29/2019
6.12 Contract Preparation and Signing (Sec. 37.2.1-2 within 10 cd from receipt of NCA)	10CD	10/30/2019	11/8/2019
6.13 Approval of Contract (by higher authority 1-30cd)	0 CD	-	-
6.14 Issuance of Notice to Proceed (Sec. 37.4.1 -> 1-7 cd from date of approval of contract)	7CD	11/9/2019	11/15/2019

Recommended


MARIO B. GOLOSINO
 Engineer III
 Chief, Construction Section

Subject as to Availability of Funds


SALVACION G. LIGTAS
 Budget Officer II

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

Contract ID : 19HB0219
 Cluster No. : _____
 Contract Name : Concreting of Farm to Market Road, Sitio Fatima, Brgy. Cabantian, Guindulman, Bohol Sta. 0+000.00 - 0+480.00

Location of the Contract : Guindulman, Bohol

DPWH Bohol 3rd District Engineering Office
 Guindulman, Bohol

FINAL PROJECT PROCUREMENT MANAGEMENT PLAN

Name of Project: Concreting of Farm to Market Road, Sitio Fatima, Brgy. Cabantian, Guindulman, Bohol Sta. 0+000.00 - 0+480.00

1 Scope of Works:

Type of Work	Infra Type	Estimated Project Component Cost
Construction of Concrete Road	Roads	5000000

- 2 Project Cost / Approved Budget for the Contract Php 4,975,000.00
- 3 Readiness of the Contract for Procurement GAA 2019
 - 3.1 Availability of Fund
 - 3.2 Completed Detailed Engineering :
 - 3.3 Completed Bidding Documents :
 - 3.4 Availability of Right of Way :
- 4 Contract Implementation Schedule :
 - 4.1 Contract Duration 80 CD
 - 4.2 Target Start Date November 22, 2019
 - 4.3 Target Completion Date February 9, 2020
- 5 Proposed Procurement Method :
- 6 Procurement Schedule :

FINAL PROJECT PROCUREMENT MANAGEMENT PLAN			
ACTIVITIES	No. of days	Dates	
		From	To
6.1 Pre-procurement Conference (Section 20.2 => 1 cd. For projects above 5M)	1 CD	10/01/2019	
6.2 Advertisement/Posting of Invitation to Bid (Section 21.2.1a-c => 7 cd)	7 CD	10/04/2019	10/10/2019
6.3 Issuance and availability of Bidding Documents (Section 17.3 -> from 1st day of advertisement to submission of bid)	20CD	10/04/2019	10/23/2019
6.4 Pre-Bid Conference (Sec. 22.1-22.2 -> at least 12 days from deadline of submission)	1CD	10/11/2019	
6.5 Request for Clarification (Sec. 22.5.1 -> at least 10 days from deadline of submission)	1CD	10/13/2019	
6.6 Supplemental / Bid Bulletin (Sec. 22.5.2 -> at least 7 days from deadline of submission)	1CD	10/16/2019	
6.7 Eligibility Check (Sec. 25.1-25.2 bi -> 1 cd on the date of bidding)	1CD	10/23/2019	
6.8 Submission and Receipt of Bids (Sec. 25.4bi -> from last day of posting to the submission of bids)	1CD	10/23/2019	
6.9 Completion of Bid Evaluation (Sec. 32.4 -> 1-7 cd)	1CD	10/24/2019	
6.10 Post Qualification (Including submission of additional requirements) (Sec. 34.8 - 12-45 cd)	12CD	10/25/2019	10/27/2019
6.11 Approval of Resolution of Award / Issuance of Notice of Award (Sec. 37.1.2 -> 1 to 15 cd)	15CD	10/28/2019	10/29/2019
6.12 Contract Preparation and Signing (Sec. 37.2.1-2 within 10 cd from receipt of NCA)	10CD	10/30/2019	11/08/2019
6.13 Approval of Contract (by higher authority 1-30cd)	0 CD	-	-
6.14 Issuance of Notice to Proceed (Sec. 37.4.1 -> 1-7 cd from date of approval of contract)	7CD	11/09/2019	11/15/2019

Recommended:


MARIO B. GOLOSINO
 Engineer III
 Chief, Construction Section

Subject as to Availability of Funds:


SALVACION G. LIGTAS
 Budget Officer II

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

Contract ID : 19HB0220
 Cluster No. :
 Contract Name : Concreting of Brgy. Calabacita FMR, Brgy. Calabacita, Jagna, Bohol Sec.1 Sta.0+000-0+016.46, Sec.2 Sta.0+020-0+316.28

Location of the Contract : Jagna, Bohol

DPWH Bohol 3rd District Engineering Office
 Guindulman, Bohol

FINAL PROJECT PROCUREMENT MANAGEMENT PLAN

Name of Project: Concreting of Brgy. Calabacita FMR, Brgy. Calabacita, Jagna, Bohol Sec.1 Sta.0+000-0+016.46, Sec.2 Sta.0+020-0+316.28

1 Scope of Works:

Type of Work	Infra Type	Estimated Project Component Cost
Construction of Concrete Road	Roads	5,000,000.00

2 Project Cost / Approved Budget for the Contract	Php	<u>4,975,000.00</u>
3 Readiness of the Contract for Procurement		
3.1 Availability of Fund		<u>GAA FY 2019</u>
3.2 Completed Detailed Engineering	:	_____
3.3 Completed Bidding Documents	:	_____
3.4 Availability of Right of Way	:	_____
4 Contract Implementation Schedule	:	_____
4.1 Contract Duration		<u>80 CD</u>
4.2 Target Start Date	:	<u>November 22, 2019</u>
4.3 Target Completion Date	:	<u>February 9, 2020</u>
5 Proposed Procurement Method	:	_____
6 Procurement Schedule	:	_____

FINAL PROJECT PROCUREMENT MANAGEMENT PLAN			
ACTIVITIES	No. of days	Dates	
		From	To
6.1 Pre-procurement Conference (Section 20.2 => 1 cd. For projects above 5M)	1 CD	10/1/2019	
6.2 Advertisement/Posting of Invitation to Bid (Section 21.2.1a-c => 7 cd)	7 CD	10/4/2019	10/10/2019
6.3 Issuance and availability of Bidding Documents (Section 17.3 -> from 1st day of advertisement to submission of bid)	20CD	10/4/2019	10/23/2019
6.4 Pre-Bid Conference (Sec. 22.1-22.2 -> at least 12 days from deadline of submission)	1CD	10/11/2019	
6.5 Request for Clarification (Sec. 22.5.1 -> at least 10 days from deadline of submission)	1CD	10/13/2019	
6.6 Supplemental / Bid Bulletin (Sec. 22.5.2 -> at least 7 days from deadline of submission)	1CD	10/16/2019	
6.7 Eligibility Check (Sec. 25.1-25.2 bi -> 1 cd on the date of bidding)	1CD	10/23/2019	
6.8 Submission and Receipt of Bids (Sec. 25.4bi -> from last day of posting to the submission of bids)	1CD	10/23/2019	
6.9 Completion of Bid Evaluation (Sec. 32.4 -> 1-7 cd)	1CD	10/24/2019	
6.10 Post Qualification (Including submission of additional requirements) (Sec. 34.8 - 12-45 cd)	3CD	10/25/2019	10/27/2019
6.11 Approval of Resolution of Award / Issuance of Notice of Award (Sec. 37.1.2 -> 1 to 15 cd)	2CD	10/28/2019	10/29/2019
6.12 Contract Preparation and Signing (Sec. 37.2.1-2 within 10 cd from receipt of NCA)	10CD	10/30/2019	11/8/2019
6.13 Approval of Contract (by higher authority 1-30cd)	0 CD	-	-
6.14 Issuance of Notice to Proceed (Sec. 37.4.1 -> 1-7 cd from date of approval of contract)	7CD	11/9/2019	11/15/2019

Recommended:


MARIO B. GOLOSINO
 Engineer III
 Chief, Construction Section

Subject as to Availability of Funds:


SALVACION G. LIGTAS
 Budget Officer II

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

Contract ID : 19HB0221
 Cluster No. :
 Contract Name : Concreting of Brgy. Canjulao - Brgy. Cantuyoc FMR, Brgy. Canjulao and Brgy. Cantuyoc, Jagna, Bohol Sta. 0+700 - Sta. 0+742, Sta. 0+803 - Sta. 0+948, Sta. 1+107 - Sta. 1+293.5

Location of the Contract : Jagna, Bohol

DPWH Bohol 3rd District Engineering Office
 Guindulman, Bohol

FINAL PROJECT PROCUREMENT MANAGEMENT PLAN

Name of Project: Concreting of Brgy. Canjulao - Brgy. Cantuyoc FMR, Brgy. Canjulao and Brgy. Cantuyoc, Jagna, Bohol Sta. 0+700 - Sta. 0+742, Sta. 0+803 - Sta. 0+948, Sta. 1+107 - Sta. 1+293.5

1 Scope of Works:

Type of Work	Infra Type	Estimated Project Component Cost
Construction of Concrete Road	Roads	Php 5,000,000.00

- | | | |
|---|-----|---------------------|
| 2 Project Cost / Approved Budget for the Contract | Php | 4,975,000.00 |
| 3 Readiness of the Contract for Procurement | | <u>GAA FY 2019</u> |
| 3.1 Availability of Fund | | _____ |
| 3.2 Completed Detailed Engineering | : | _____ |
| 3.3 Completed Bidding Documents | : | _____ |
| 3.4 Availability of Right of Way | : | _____ |
| 4 Contract Implementation Schedule | : | _____ |
| 4.1 Contract Duration | | 80 CD |
| 4.2 Target Start Date | : | November 22, 2019 |
| 4.3 Target Completion Date | : | February 9, 2020 |
| 5 Proposed Procurement Method | : | _____ |
| 6 Procurement Schedule | : | _____ |

FINAL PROJECT PROCUREMENT MANAGEMENT PLAN			
ACTIVITIES	No. of days	Dates	
		From	To
6.1 Pre-procurement Conference (Section 20.2 - > 1 cd. For projects above 5M)	1 CD	10/11/2019	
6.2 Advertisement/Posting of Invitation to Bid (Section 21.2.1 a-c - > 7 cd)	7 CD	10/4/2019	10/10/2019
6.3 Issuance and availability of Bidding Documents (Section 17.3 - > from 1st day of advertisement to submission of bid)	20 CD	10/4/2019	10/23/2019
6.4 Pre-Bid Conference (Sec. 22.1-22.2 - > at least 12 days from deadline of submission)	1 CD	10/11/2019	
6.5 Request for Clarification (Sec. 22.5.1 - > at least 10 days from deadline of submission)	1 CD	10/13/2019	
6.6 Supplemental / Bid Bulletin (Sec. 22.5.2 - > at least 7 days from deadline of submission)	1 CD	10/16/2019	
6.7 Eligibility Check (Sec. 25.1-25.2 bi - > 1 cd on the date of bidding)	1 CD	10/23/2019	
6.8 Submission and Receipt of Bids (Sec. 25.4bi - > from last day of posting to the submission of bids)	1 CD	10/23/2019	
6.9 Completion of Bid Evaluation (Sec. 32.4 - > 1-7 cd)	1 CD	10/24/2019	
6.10 Post Qualification (Including submission of additional requirements) (Sec. 34.8 - 12-45 cd)	3 CD	10/25/2019	10/27/2019
6.11 Approval of Resolution of Award / Issuance of Notice of Award (Sec. 37.1.2 - > 1 to 15 cd)	2 CD	10/28/2019	10/29/2019
6.12 Contract Preparation and Signing (Sec. 37.2.1-2 within 10 cd from receipt of NCA)	10 CD	10/30/2019	11/8/2019
6.13 Approval of Contract (by higher authority 1-30cd)	0 CD	-	-
6.14 Issuance of Notice to Proceed (Sec. 37.4.1 - > 1-7 cd from date of approval of contract)	7 CD	11/9/2019	11/15/2019

Recommended:


MARIO B. GOLOSINO
 Engineer III
 Chief, Construction Section

Subject as to Availability of Funds:


SALVACION G. LIGTAS
 Budget Officer II

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

Contract ID : 19HB0222
 Cluster No. : _____
 Contract Name : Concreting of Calabacita Road to National Highway to Proper FMR, Brgy. Calabacita, Jagna, Bohol Sta. 1+625.96 - Sta. 1+956.45

Location of the Contract : Jagna, Bohol

DPWH Bohol 3rd District Engineering Office
 Guindulman, Bohol

FINAL PROJECT PROCUREMENT MANAGEMENT PLAN

Name of Project: Concreting of Calabacita Road to National Highway to Proper FMR, Brgy. Calabacita, Jagna, Bohol Sta. 1+625.96 - Sta. 1+956.45

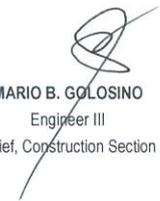
1 Scope of Works:

Type of Work	Infra Type	Estimated Project Component Cost
Construction of Concrete Road	Roads	Php 5,000,000.00

- | | | |
|---|-----|--------------------------|
| 2 Project Cost / Approved Budget for the Contract | Php | <u>4,975,000.00</u> |
| 3 Readiness of the Contract for Procurement | | <u>GAA 2019</u> |
| 3.1 Availability of Fund | | _____ |
| 3.2 Completed Detailed Engineering | : | _____ |
| 3.3 Completed Bidding Documents | : | _____ |
| 3.4 Availability of Right of Way | : | _____ |
| 4 Contract Implementation Schedule | : | _____ |
| 4.1 Contract Duration | : | <u>80 CD</u> |
| 4.2 Target Start Date | : | <u>November 22, 2019</u> |
| 4.3 Target Completion Date | : | <u>February 9, 2020</u> |
| 5 Proposed Procurement Method | : | _____ |
| 6 Procurement Schedule | : | _____ |

FINAL PROJECT PROCUREMENT MANAGEMENT PLAN			
ACTIVITIES	No. of days	Dates	
		From	To
6.1 Pre-procurement Conference (Section 20.2 => 1 cd. For projects above 5M)	1 CD	10/01/2019	
6.2 Advertisement/Posting of Invitation to Bid (Section 21.2.1a-c => 7 cd)	7 CD	10/04/2019	10/10/2019
6.3 Issuance and availability of Bidding Documents (Section 17.3 -> from 1st day of advertisement to submission of bid)	20CD	10/04/2019	10/23/2019
6.4 Pre-Bid Conference (Sec. 22.1-22.2 -> at least 12 days from deadline of submission)	1CD	10/11/2019	
6.5 Request for Clarification (Sec. 22.5.1 -> at least 10 days from deadline of submission)	1CD	10/13/2019	
6.6 Supplemental / Bid Bulletin (Sec. 22.5.2 -> at least 7 days from deadline of submission)	1CD	10/16/2019	
6.7 Eligibility Check (Sec. 25.1-25.2 bi -> 1 cd on the date of bidding)	1CD	10/23/2019	
6.8 Submission and Receipt of Bids (Sec. 25.4bi -> from last day of posting to the submission of bids)	1CD	10/23/2019	
6.9 Completion of Bid Evaluation (Sec. 32.4 -> 1-7 cd)	1CD	10/24/2019	
6.10 Post Qualification (Including submission of additional requirements) (Sec. 34.8 - 12-45 cd)	3CD	10/25/2019	10/27/2019
6.11 Approval of Resolution of Award / Issuance of Notice of Award (Sec. 37.1.2 -> 1 to 15 cd)	2CD	10/28/2019	10/29/2019
6.12 Contract Preparation and Signing (Sec. 37.2.1-2 within 10 cd from receipt of NCA)	10CD	10/30/2019	11/08/2019
6.13 Approval of Contract (by higher authority 1-30cd)	0 CD	-	-
6.14 Issuance of Notice to Proceed (Sec. 37.4.1 -> 1-7 cd from date of approval of contract)	7CD	11/09/2019	11/15/2019

Recommended:


MARIO B. GOLOSINO
 Engineer III
 Chief, Construction Section

Subject as to Availability of Funds:


SALVACION G. LIGTAS
 Budget Officer II

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

Contract ID : 19HB0223
 Cluster No. : _____
 Contract Name : Concreting of Brgy. Lonoy Farm to Market Road, Brgy. Lonoy, Jagna, Bohol Sta. 0+000.0 - 0+193.70

Location of the Contract : Jagna, Bohol

DPWH Bohol 3rd District Engineering Office
 Guindulman, Bohol

FINAL PROJECT PROCUREMENT MANAGEMENT PLAN

Name of Project: Concreting of Brgy. Lonoy Farm to Market Road, Brgy. Lonoy, Jagna, Bohol Sta. 0+000.0 - 0+193.70

1 Scope of Works:

Type of Work	Infra Type	Estimated Project Component Cost
Construction of Concrete Road	Roads	Php 5,000,000.00

2 Project Cost / Approved Budget for the Contract	Php	<u>4,975,000.00</u>
3 Readiness of the Contract for Procurement		<u>GAA 2019</u>
3.1 Availability of Fund		_____
3.2 Completed Detailed Engineering	:	_____
3.3 Completed Bidding Documents	:	_____
3.4 Availability of Right of Way	:	_____
4 Contract Implementation Schedule	:	_____
4.1 Contract Duration		<u>80 CD</u>
4.2 Target Start Date	:	<u>November 22, 2019</u>
4.3 Target Completion Date	:	<u>February 9, 2020</u>
5 Proposed Procurement Method	:	_____
6 Procurement Schedule	:	_____

FINAL PROJECT PROCUREMENT MANAGEMENT PLAN			
ACTIVITIES	No. of days	Dates	
		From	To
6.1 Pre-procurement Conference (Section 20.2 => 1 cd. For projects above 5M)	1 CD	10/01/2019	
6.2 Advertisement/Posting of Invitation to Bid (Section 21.2.1a-c => 7 cd)	7 CD	10/04/2019	10/10/2019
6.3 Issuance and availability of Bidding Documents (Section 17.3 -> from 1st day of advertisement to submission of bid)	20CD	10/04/2019	10/23/2019
6.4 Pre-Bid Conference (Sec. 22.1-22.2 -> at least 12 days from deadline of submission)	1CD	10/11/2019	
6.5 Request for Clarification (Sec. 22.5.1 -> at least 10 days from deadline of submission)	1CD	10/13/2019	
6.6 Supplemental / Bid Bulletin (Sec. 22.5.2 -> at least 7 days from deadline of submission)	1CD	10/16/2019	
6.7 Eligibility Check (Sec. 25.1-25.2 bi -> 1 cd on the date of bidding)	1CD	10/23/2019	
6.8 Submission and Receipt of Bids (Sec. 25.4bi -> from last day of posting to the submission of bids)	1CD	10/23/2019	
6.9 Completion of Bid Evaluation (Sec. 32.4 -> 1-7 cd)	1CD	10/24/2019	
6.10 Post Qualification (Including submission of additional requirements) (Sec. 34.8 - 12-45 cd)	3CD	10/25/2019	10/27/2019
6.11 Approval of Resolution of Award / Issuance of Notice of Award (Sec. 37.1.2 -> 1 to 15 cd)	2CD	10/28/2019	10/29/2019
6.12 Contract Preparation and Signing (Sec. 37.2.1-2 within 10 cd from receipt of NCA)	10CD	10/30/2019	11/08/2019
6.13 Approval of Contract (by higher authority 1-30cd)	0 CD	-	-
6.14 Issuance of Notice to Proceed (Sec. 37.4.1 -> 1-7 cd from date of approval of contract)	7CD	11/09/2019	11/15/2019

Recommended:


MARIO B. GOLOSINO
 Engineer III
 Chief, Construction Section

Subject as to Availability of Funds:


SALVACION G. MAGTAS
 Budget Officer II

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

Contract ID : 19HB0224
 Cluster No. :
 Contract Name : Concreting of Brgy. Buyog, Jagna - Brgy. Abijilan, Garcia Hernandez FMR, Brgy. Buyog, Jagna and Brgy. Abijilan, Garcia Hernandez, Bohol
 Sta. 0+000.00 - Sta. 1+000.00

Location of the Contract : Jagna and Garcia Hernandez Bohol

DPWH Bohol 3rd District Engineering Office
 Guindulman, Bohol

FINAL PROJECT PROCUREMENT MANAGEMENT PLAN

Name of Project: Concreting of Brgy. Buyog, Jagna - Brgy. Abijilan, Garcia Hernandez FMR, Brgy. Buyog, Jagna and Brgy. Abijilan, Garcia Hernandez, Bohol
 Sta. 0+000.00 - Sta. 1+000.00

1 Scope of Works:

Type of Work	Infra Type	Estimated Project Component Cost
Construction of Concrete Road	Roads	Php 10,000,000.00

2 Project Cost / Approved Budget for the Contract	Php	9,950,000.00
3 Readiness of the Contract for Procurement		
3.1 Availability of Fund		<u>GAA FY 2019</u>
3.2 Completed Detailed Engineering	:	
3.3 Completed Bidding Documents	:	
3.4 Availability of Right of Way	:	
4 Contract Implementation Schedule	:	
4.1 Contract Duration		150 CD
4.2 Target Start Date	:	November 22, 2019
4.3 Target Completion Date	:	April 19, 2020
5 Proposed Procurement Method	:	
6 Procurement Schedule	:	

FINAL PROJECT PROCUREMENT MANAGEMENT PLAN			
ACTIVITIES	No. of days	Dates	
		From	To
6.1 Pre-procurement Conference (Section 20.2 => 1 cd. For projects above 5M)	1 CD	10/1/2019	
6.2 Advertisement/Posting of Invitation to Bid (Section 21.2.1a-c => 7 cd)	7 CD	10/4/2019	10/10/2019
6.3 Issuance and availability of Bidding Documents (Section 17.3 -> from 1st day of advertisement to submission of bid)	20CD	10/4/2019	10/23/2019
6.4 Pre-Bid Conference (Sec. 22.1-22.2 -> at least 12 days from deadline of submission)	1CD	10/11/2019	
6.5 Request for Clarification (Sec. 22.5.1 -> at least 10 days from deadline of submission)	1CD	10/13/2019	
6.6 Supplemental / Bid Bulletin (Sec. 22.5.2 -> at least 7 days from deadline of submission)	1CD	10/16/2019	
6.7 Eligibility Check (Sec. 25.1-25.2 bi -> 1 cd on the date of bidding)	1CD	10/23/2019	
6.8 Submission and Receipt of Bids (Sec. 25.4bi -> from last day of posting to the submission of bids)	1CD	10/23/2019	
6.9 Completion of Bid Evaluation (Sec. 32.4 -> 1-7 cd)	1CD	10/24/2019	
6.10 Post Qualification (Including submission of additional requirements) (Sec. 34.8 - 12-45 cd)	3CD	10/25/2019	10/27/2019
6.11 Approval of Resolution of Award / Issuance of Notice of Award (Sec. 37.1.2 -> 1 to 15 cd)	2CD	10/28/2019	10/29/2019
6.12 Contract Preparation and Signing (Sec. 37.2.1-2 within 10 cd from receipt of NCA)	10CD	10/30/2019	11/8/2019
6.13 Approval of Contract (by higher authority 1-30cd)	0 CD	-	-
6.14 Issuance of Notice to Proceed (Sec. 37.4.1 -> 1-7 cd from date of approval of contract)	7CD	11/9/2019	11/15/2019

Recommended:


MARIO B. GOLOSINO
 Engineer III
 Chief, Construction Section

Subject as to Availability of Funds:


SALVADOR S. LIGTAS
 Budget Officer II

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

Contract ID : 19HB0225
 Cluster No. : _____
 Contract Name : Concreting of Brgy. Jambawan FMR, Brgy. Jambawan, Lila, Bohol Sta.0+000.00-Sta.0+415.37, Sta.0+512.30-Sta.0+800.00

Location of the Contract : Lila, Bohol

DPWH Bohol 3rd District Engineering Office
 Guindulman, Bohol

FINAL PROJECT PROCUREMENT MANAGEMENT PLAN

Name of Project: Concreting of Brgy. Jambawan FMR, Brgy. Jambawan, Lila, Bohol Sta.0+000.00-Sta.0+415.37, Sta.0+512.30-Sta.0+800.00

1 Scope of Works:

Type of Work	Infra Type	Estimated Project Component Cost
Construction of Concrete Road	Roads	10,000,000.00

2 Project Cost / Approved Budget for the Contract	Php	<u>9,950,000.00</u>
3 Readiness of the Contract for Procurement		
3.1 Availability of Fund		<u>GAA FY 2019</u>
3.2 Completed Detailed Engineering	:	_____
3.3 Completed Bidding Documents	:	_____
3.4 Availability of Right of Way	:	_____
4 Contract Implementation Schedule	:	_____
4.1 Contract Duration		<u>150 CD</u>
4.2 Target Start Date	:	<u>November 22, 2019</u>
4.3 Target Completion Date	:	<u>April 19, 2020</u>
5 Proposed Procurement Method	:	_____
6 Procurement Schedule	:	_____

FINAL PROJECT PROCUREMENT MANAGEMENT PLAN			
ACTIVITIES	No. of days	Dates	
		From	To
6.1 Pre-procurement Conference (Section 20.2 => 1 cd. For projects above 5M)	1 CD	10/1/2019	
6.2 Advertisement/Posting of Invitation to Bid (Section 21.2.1a-c => 7 cd)	7 CD	10/4/2019	10/10/2019
6.3 Issuance and availability of Bidding Documents (Section 17.3 -> from 1st day of advertisement to submission of bid)	20CD	10/4/2019	10/23/2019
6.4 Pre-Bid Conference (Sec. 22.1-22.2 -> at least 12 days from deadline of submission)	1CD	10/11/2019	
6.5 Request for Clarification (Sec. 22.5.1 -> at least 10 days from deadline of submission)	1CD	10/13/2019	
6.6 Supplemental / Bid Bulletin (Sec. 22.5.2 -> at least 7 days from deadline of submission)	1CD	10/16/2019	
6.7 Eligibility Check (Sec. 25.1-25.2 bi -> 1 cd on the date of bidding)	1CD	10/23/2019	
6.8 Submission and Receipt of Bids (Sec. 25.4bi -> from last day of posting to the submission of bids)	1CD	10/23/2019	
6.9 Completion of Bid Evaluation (Sec. 32.4 -> 1-7 cd)	1CD	10/24/2019	
6.10 Post Qualification (Including submission of additional requirements) (Sec. 34.8 - 12-45 cd)	3CD	10/25/2019	10/27/2019
6.11 Approval of Resolution of Award / Issuance of Notice of Award (Sec. 37.1.2 -> 1 to 15 cd)	2CD	10/28/2019	10/29/2019
6.12 Contract Preparation and Signing (Sec. 37.2.1-2 within 10 cd from receipt of NCA)	10CD	10/30/2019	11/8/2019
6.13 Approval of Contract (by higher authority 1-30cd)	0 CD	-	-
6.14 Issuance of Notice to Proceed (Sec. 37.4.1 -> 1-7 cd from date of approval of contract)	7CD	11/9/2019	11/15/2019

Recommended:

MARIO B. GOLOSINO
 Engineer III
 Chief, Construction Section

Subject as to Availability of Funds:

SALVACION G. LIGTAS
 Budget Officer II

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

Contract ID : 19HB0226
 Cluster No. :
 Contract Name : Concreting of Brgy. Baybayon FMR, Mabini, Bohol
 Sta. 0+000 - Sta. 0+240

Location of the Contract : Mabini, Bohol

DPWH Bohol 3rd District Engineering Office
 Guindulman, Bohol

FINAL PROJECT PROCUREMENT MANAGEMENT PLAN

Name of Project: Concreting of Brgy. Baybayon FMR, Mabini, Bohol
 Sta. 0+000 - Sta. 0+240

1 Scope of Works:

Type of Work	Infra Type	Estimated Project Component Cost
Construction of Concrete Road	Roads	Php 5,000,000.00

2 Project Cost / Approved Budget for the Contract	Php	4,975,000.00
3 Readiness of the Contract for Procurement		<u>GAA 2019</u>
3.1 Availability of Fund		_____
3.2 Completed Detailed Engineering	:	_____
3.3 Completed Bidding Documents	:	_____
3.4 Availability of Right of Way	:	_____
4 Contract Implementation Schedule	:	_____
4.1 Contract Duration		80 CD
4.2 Target Start Date	:	November 22, 2019
4.3 Target Completion Date	:	February 9, 2020
5 Proposed Procurement Method	:	_____
6 Procurement Schedule	:	_____

FINAL PROJECT PROCUREMENT MANAGEMENT PLAN			
ACTIVITIES	No of days	Dates	
		From	To
6.1 Pre-procurement Conference (Section 20.2 => 1 cd. For projects above 5M)	1 CD	10/1/2019	
6.2 Advertisement/Posting of Invitation to Bid (Section 21.2.1a-c => 7 cd)	7 CD	10/4/2019	10/10/2019
6.3 Issuance and availability of Bidding Documents (Section 17.3 -> from 1st day of advertisement to submission of bid)	20CD	10/4/2019	10/23/2019
6.4 Pre-Bid Conference (Sec. 22.1-22.2 -> at least 12 days from deadline of submission)	1CD	10/11/2019	
6.5 Request for Clarification (Sec. 22.5.1 -> at least 10 days from deadline of submission)	1CD	10/13/2019	
6.6 Supplemental / Bid Bulletin (Sec. 22.5.2 -> at least 7 days from deadline of submission)	1CD	10/16/2019	
6.7 Eligibility Check (Sec. 25.1-25.2 bi -> 1 cd on the date of bidding)	1CD	10/23/2019	
6.8 Submission and Receipt of Bids (Sec. 25.4bi -> from last day of posting to the submission of bids)	1CD	10/23/2019	
6.9 Completion of Bid Evaluation (Sec. 32.4 -> 1-7 cd)	1CD	10/24/2019	
6.10 Post Qualification (Including submission of additional requirements) (Sec. 34.8 - 12-45 cd)	3CD	10/25/2019	10/27/2019
6.11 Approval of Resolution of Award / Issuance of Notice of Award (Sec. 37.1.2 -> 1 to 15 cd)	2CD	10/28/2019	10/29/2019
6.12 Contract Preparation and Signing (Sec. 37.2.1-2 within 10 cd from receipt of NCA)	10CD	10/30/2019	11/8/2019
6.13 Approval of Contract (by higher authority 1-30cd)	0 CD	-	-
6.14 Issuance of Notice to Proceed (Sec. 37.4.1 -> 1-7 cd from date of approval of contract)	7CD	11/9/2019	11/15/2019

Recommended


MARIO B. GOLOSINO
 Engineer III
 Chief, Construction Section

Subject as to Availability of Funds:


SALVACION G. LIGTAS
 Budget Officer II

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

Contract ID : 19HB0227
 Cluster No. : _____
 Contract Name : Concreting of Brgy. Abaca FMR, Mabini, Bohol Sta. 0+000.00 - Sta. 0+113.00; Sta. 0+140.00 - Sta. 0+747.50

Location of the Contract : Mabini, Bohol

DPWH Bohol 3rd District Engineering Office
 Guindulman, Bohol

FINAL PROJECT PROCUREMENT MANAGEMENT PLAN

Name of Project: Concreting of Brgy. Abaca FMR, Mabini, Bohol Sta. 0+000.00 - Sta. 0+113.00; Sta. 0+140.00 - Sta. 0+747.50

1 Scope of Works:

Type of Work	Infra Type	Estimated Project Component Cost
Construction of Concrete Road	Roads	10000000

- | | | |
|---|-----|--------------------------|
| 2 Project Cost / Approved Budget for the Contract | Php | <u>9,950,000.00</u> |
| 3 Readiness of the Contract for Procurement | | <u>GAA 2019</u> |
| 3.1 Availability of Fund | | _____ |
| 3.2 Completed Detailed Engineering | : | _____ |
| 3.3 Completed Bidding Documents | : | _____ |
| 3.4 Availability of Right of Way | : | _____ |
| 4 Contract Implementation Schedule | : | _____ |
| 4.1 Contract Duration | | <u>150 CD</u> |
| 4.2 Target Start Date | : | <u>November 22, 2019</u> |
| 4.3 Target Completion Date | : | <u>April 19, 2020</u> |
| 5 Proposed Procurement Method | : | _____ |
| 6 Procurement Schedule | : | _____ |

FINAL PROJECT PROCUREMENT MANAGEMENT PLAN			
ACTIVITIES	No. of days	Dates	
		From	To
6.1 Pre-procurement Conference (Section 20.2 => 1 cd. For projects above 5M)	1 CD	10/01/2019	
6.2 Advertisement/Posting of Invitation to Bid (Section 21.2.1a-c => 7 cd)	7 CD	10/04/2019	10/10/2019
6.3 Issuance and availability of Bidding Documents (Section 17.3 -> from 1st day of advertisement to submission of bid)	20CD	10/04/2019	10/23/2019
6.4 Pre-Bid Conference (Sec. 22.1-22.2 -> at least 12 days from deadline of submission)	1CD	10/11/2019	
6.5 Request for Clarification (Sec. 22.5.1 -> at least 10 days from deadline of submission)	1CD	10/13/2019	
6.6 Supplemental / Bid Bulletin (Sec. 22.5.2 -> at least 7 days from deadline of submission)	1CD	10/16/2019	
6.7 Eligibility Check (Sec. 25.1-25.2 bi -> 1 cd on the date of bidding)	1CD	10/23/2019	
6.8 Submission and Receipt of Bids (Sec. 25.4bi -> from last day of posting to the submission of bids)	1CD	10/23/2019	
6.9 Completion of Bid Evaluation (Sec. 32.4 -> 1-7 cd)	1CD	10/24/2019	
6.10 Post Qualification (Including submission of additional requirements) (Sec. 34.8 - 12-45 cd)	12CD	10/25/2019	10/27/2019
6.11 Approval of Resolution of Award / Issuance of Notice of Award (Sec. 37.1.2 -> 1 to 15 cd)	15CD	10/28/2019	10/29/2019
6.12 Contract Preparation and Signing (Sec. 37.2.1-2 within 10 cd from receipt of NCA)	10CD	10/30/2019	11/08/2019
6.13 Approval of Contract (by higher authority 1-30cd)	0 CD	-	-
6.14 Issuance of Notice to Proceed (Sec. 37.4.1 -> 1-7 cd from date of approval of contract)	7CD	11/09/2019	11/15/2019

Recommended:


MARIO B. GOLOSINO
 Engineer III
 Chief, Construction Section

Subject as to Availability of Funds:


SALVACION G. UGTAS
 Budget Officer II

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

Contract ID : 19HB0228
Cluster No. :
Contract Name : Concreting of Brgy. Bugsoc-San Isidro-La Union-San Juan Farm to Market Road, Brgy. Bugsoc-San Isidro-La Union, Sierra Bullones, Bohol Sta.0+000.00 - Sta.0+491.24, Sta.0+698.24 - Sta.1+014.00

Location of the Contract : Sierra Bullones, Bohol

DPWH Bohol 3rd District Engineering Office
 Guindulman, Bohol

FINAL PROJECT PROCUREMENT MANAGEMENT PLAN

Name of Project: Concreting of Brgy. Bugsoc-San Isidro-La Union-San Juan Farm to Market Road, Brgy. Bugsoc-San Isidro-La Union, Sierra Bullones, Bohol Sta.0+000.00 - Sta.0+491.24, Sta.0+698.24 - Sta.1+014.00

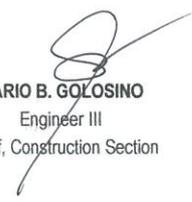
1 Scope of Works:

Type of Work	Infra Type	Estimated Project Component Cost
Construction of Concrete Road	Roads	10,000,000.00

- | | | |
|---|-----|--------------------------|
| 2 Project Cost / Approved Budget for the Contract | Php | <u>9,950,000.00</u> |
| 3 Readiness of the Contract for Procurement | | |
| 3.1 Availability of Fund | | <u>GAA 2019</u> |
| 3.2 Completed Detailed Engineering | : | _____ |
| 3.3 Completed Bidding Documents | : | _____ |
| 3.4 Availability of Right of Way | : | _____ |
| 4 Contract Implementation Schedule | : | _____ |
| 4.1 Contract Duration | | <u>150 CD</u> |
| 4.2 Target Start Date | : | <u>November 22, 2019</u> |
| 4.3 Target Completion Date | : | <u>April 19, 2020</u> |
| 5 Proposed Procurement Method | : | _____ |
| 6 Procurement Schedule | : | _____ |

FINAL PROJECT PROCUREMENT MANAGEMENT PLAN			
ACTIVITIES	No. of days	Dates	
		From	To
6.1 Pre-procurement Conference (Section 20.2 => 1 cd. For projects above 5M)	1 CD	10/1/2019	
6.2 Advertisement/Posting of Invitation to Bid (Section 21.2.1a-c => 7 cd)	7 CD	10/4/2019	10/10/2019
6.3 Issuance and availability of Bidding Documents (Section 17.3 -> from 1st day of advertisement to submission of bid)	20CD	10/4/2019	10/23/2019
6.4 Pre-Bid Conference (Sec. 22.1-22.2 -> at least 12 days from deadline of submission)	1CD	10/11/2019	
6.5 Request for Clarification (Sec. 22.5.1 -> at least 10 days from deadline of submission)	1CD	10/13/2019	
6.6 Supplemental / Bid Bulletin (Sec. 22.5.2 -> at least 7 days from deadline of submission)	1CD	10/16/2019	
6.7 Eligibility Check (Sec. 25.1-25.2 bi -> 1 cd on the date of bidding)	1CD	10/23/2019	
6.8 Submission and Receipt of Bids (Sec. 25.4bi -> from last day of posting to the submission of bids)	1CD	10/23/2019	
6.9 Completion of Bid Evaluation (Sec. 32.4 -> 1-7 cd)	1CD	10/24/2019	
6.10 Post Qualification (Including submission of additional requirements) (Sec. 34.8 - 12-45 cd)	3CD	10/25/2019	10/27/2019
6.11 Approval of Resolution of Award / Issuance of Notice of Award (Sec. 37.1.2 -> 1 to 15 cd)	2CD	10/28/2019	10/29/2019
6.12 Contract Preparation and Signing (Sec. 37.2.1-2 within 10 cd from receipt of NCA)	10CD	10/30/2019	11/8/2019
6.13 Approval of Contract (by higher authority 1-30cd)	0 CD	-	-
6.14 Issuance of Notice to Proceed (Sec. 37.4.1 -> 1-7 cd from date of approval of contract)	7CD	11/9/2019	11/15/2019

Recommended:


MARIO B. GOLOSINO
 Engineer III
 Chief, Construction Section

Subject as to Availability of Funds:


SALVACION G. LIGTAS
 Budget Officer II

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

Contract ID : 19HB0229
 Cluster No. : _____
 Contract Name : Concreting of Brgy. Canlangit Farm to Market Road, Brgy. Canlangit, Sierra Bullones, Bohol, Sta.0+000.00 - Sta.0+489.00

Location of the Contract : Sierra Bullones, Bohol

DPWH Bohol 3rd District Engineering Office
 Guindulman, Bohol

FINAL PROJECT PROCUREMENT MANAGEMENT PLAN

Name of Project: Concreting of Brgy. Canlangit Farm to Market Road, Brgy. Canlangit, Sierra Bullones, Bohol, Sta.0+000.00 - Sta.0+489.00

1 Scope of Works:

Type of Work	Infra Type	Estimated Project Component Cost
Construction of Concrete Road	Roads	5,000,000.00

- | | | |
|---|-----|--------------------------|
| 2 Project Cost / Approved Budget for the Contract | Php | <u>4,975,000.00</u> |
| 3 Readiness of the Contract for Procurement | | |
| 3.1 Availability of Fund | | <u>GAA 2019</u> |
| 3.2 Completed Detailed Engineering | : | _____ |
| 3.3 Completed Bidding Documents | : | _____ |
| 3.4 Availability of Right of Way | : | _____ |
| 4 Contract Implementation Schedule | : | _____ |
| 4.1 Contract Duration | | <u>80 CD</u> |
| 4.2 Target Start Date | : | <u>November 22, 2019</u> |
| 4.3 Target Completion Date | : | <u>February 9, 2020</u> |
| 5 Proposed Procurement Method | : | _____ |
| 6 Procurement Schedule | : | _____ |

FINAL PROJECT PROCUREMENT MANAGEMENT PLAN			
ACTIVITIES	No. of days	Dates	
		From	To
6.1 Pre-procurement Conference (Section 20.2 => 1 cd. For projects above 5M)	1 CD	10/1/2019	
6.2 Advertisement/Posting of Invitation to Bid (Section 21.2.1a-c => 7 cd)	7 CD	10/4/2019	10/10/2019
6.3 Issuance and availability of Bidding Documents (Section 17.3 -> from 1st day of advertisement to submission of bid)	20CD	10/4/2019	10/23/2019
6.4 Pre-Bid Conference (Sec. 22.1-22.2 -> at least 12 days from deadline of submission)	1CD	10/11/2019	
6.5 Request for Clarification (Sec. 22.5.1 -> at least 10 days from deadline of submission)	1CD	10/13/2019	
6.6 Supplemental / Bid Bulletin (Sec. 22.5.2 -> at least 7 days from deadline of submission)	1CD	10/16/2019	
6.7 Eligibility Check (Sec. 25.1-25.2 bi -> 1 cd on the date of bidding)	1CD	10/23/2019	
6.8 Submission and Receipt of Bids (Sec. 25.4bi -> from last day of posting to the submission of bids)	1CD	10/23/2019	
6.9 Completion of Bid Evaluation (Sec. 32.4 -> 1-7 cd)	1CD	10/24/2019	
6.10 Post Qualification (Including submission of additional requirements) (Sec. 34.8 - 12-45 cd)	3CD	10/25/2019	10/27/2019
6.11 Approval of Resolution of Award / Issuance of Notice of Award (Sec. 37.1.2 -> 1 to 15 cd)	2CD	10/28/2019	10/29/2019
6.12 Contract Preparation and Signing (Sec. 37.2.1-2 within 10 cd from receipt of NCA)	10CD	10/30/2019	11/8/2019
6.13 Approval of Contract (by higher authority 1-30cd)	0 CD	-	-
6.14 Issuance of Notice to Proceed (Sec. 37.4.1 -> 1-7 cd from date of approval of contract)	7CD	11/9/2019	11/15/2019

Recommended:


MARIO B. GOLOSINO
 Engineer III
 Chief, Construction Section

Subject as to Availability of Funds:


SALVACION G. LIGTAS
 Budget Officer II

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

Contract ID : 19HB0230
 Cluster No. :
 Contract Name : Concreting of Purok 1-7, Brgy. Canlangit Farm to Market Road, Brgy. Canlangit, Sierra Bullones, Bohol Sta. 0+000.00- Sta 0+440.00

Location of the Contract : Sierra Bullones, Bohol

DPWH Bohol 3rd District Engineering Office
 Guindulman, Bohol

FINAL PROJECT PROCUREMENT MANAGEMENT PLAN

Name of Project: Concreting of Purok 1-7, Brgy. Canlangit Farm to Market Road, Brgy. Canlangit, Sierra Bullones, Bohol Sta. 0+000.00- Sta 0+440.00

1 Scope of Works:

Type of Work	Infra Type	Estimated Project Component Cost
Construction of Concrete Road	Roads	Php 6,000,000.00

- 2 Project Cost / Approved Budget for the Contract Php 5,970,000.00
- 3 Readiness of the Contract for Procurement
 - 3.1 Availability of Fund GAA 2019
 - 3.2 Completed Detailed Engineering : _____
 - 3.3 Completed Bidding Documents : _____
 - 3.4 Availability of Right of Way : _____
- 4 Contract Implementation Schedule
 - 4.1 Contract Duration 90 CD
 - 4.2 Target Start Date : November 22, 2019
 - 4.3 Target Completion Date : February 19, 2020
- 5 Proposed Procurement Method : _____
- 6 Procurement Schedule : _____

FINAL PROJECT PROCUREMENT MANAGEMENT PLAN			
ACTIVITIES	No. of days	Dates	
		From	To
6.1 Pre-procurement Conference (Section 20.2 => 1 cd. For projects above 5M)	1 CD	01/10/2019	
6.2 Advertisement/Posting of Invitation to Bid (Section 21.2.1a-c => 7 cd)	7 CD	10/04/2019	10/10/2019
6.3 Issuance and availability of Bidding Documents (Section 17.3 -> from 1st day of advertisement to submission of bid)	20CD	10/04/2019	10/23/2019
6.4 Pre-Bid Conference (Sec. 22.1-22.2 -> at least 12 days from deadline of submission)	1CD	10/11/2019	
6.5 Request for Clarification (Sec. 22.5.1 -> at least 10 days from deadline of submission)	1CD	10/13/2019	
6.6 Supplemental / Bid Bulletin (Sec. 22.5.2 -> at least 7 days from deadline of submission)	1CD	10/16/2019	
6.7 Eligibility Check (Sec. 25.1-25.2 bi -> 1 cd on the date of bidding)	1CD	10/23/2019	
6.8 Submission and Receipt of Bids (Sec. 25.4bi -> from last day of posting to the submission of bids)	1CD	10/23/2019	
6.9 Completion of Bid Evaluation (Sec. 32.4 -> 1-7 cd)	1CD	10/24/2019	
6.10 Post Qualification (Including submission of additional requirements) (Sec. 34.8 - 12-45 cd)	3CD	10/25/2019	10/27/2019
6.11 Approval of Resolution of Award / Issuance of Notice of Award (Sec. 37.1.2 -> 1 to 15 cd)	2CD	10/28/2019	10/29/2019
6.12 Contract Preparation and Signing (Sec. 37.2.1-2 within 10 cd from receipt of NCA)	10CD	10/30/2019	11/08/2019
6.13 Approval of Contract (by higher authority 1-30cd)	0 CD	-	-
6.14 Issuance of Notice to Proceed (Sec. 37.4.1 -> 1-7 cd from date of approval of contract)	7CD	11/09/2019	11/15/2019

Recommended:


MARIO B. GOLOSINO
 Engineer III
 Chief, Construction Section

Subject as to Availability of Funds:


SALVACION G. LIGTAS
 Budget Officer II

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

Contract ID : 19HB0231
 Cluster No. :
 Contract Name : Concreting of Brgy. Banderahan, Valencia - Brgy. Pasong - Brgy. Cambuyo, Garcia Hernandez FMR, Brgy. Banderahan, Valencia and Brgy. Pasong & Brgy. Cambuyo, Garcia Hernandez, Bohol
 Sta. 0+000 - Sta. 1+545.48 - gravelling section Sta. 0+000 - Sta. 1+407.00 - concreting section

Location of the Contract : Garcia Hernandez, Bohol

DPWH Bohol 3rd District Engineering Office
 Guindulman, Bohol

FINAL PROJECT PROCUREMENT MANAGEMENT PLAN

Name of Project: Concreting of Brgy. Banderahan, Valencia - Brgy. Pasong - Brgy. Cambuyo, Garcia Hernandez FMR, Brgy. Banderahan, Valencia and Brgy. Pasong & Brgy. Cambuyo, Garcia Hernandez, Bohol
 Sta. 0+000 - Sta. 1+545.48 - gravelling section Sta. 0+000 - Sta. 1+407.00 - concreting section

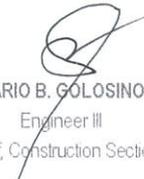
1 Scope of Works:

Type of Work	Infra Type	Estimated Project Component Cost
Construction of Concrete Road	Roads	Php 20,000,000.00

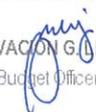
- | | | |
|---|-----|----------------------|
| 2 Project Cost / Approved Budget for the Contract | Php | 19,900,000.00 |
| 3 Readiness of the Contract for Procurement | | <u>GAA 2019</u> |
| 3.1 Availability of Fund | | _____ |
| 3.2 Completed Detailed Engineering | : | _____ |
| 3.3 Completed Bidding Documents | : | _____ |
| 3.4 Availability of Right of Way | : | _____ |
| 4 Contract Implementation Schedule | : | _____ |
| 4.1 Contract Duration | | 160 CD |
| 4.2 Target Start Date | : | November 22, 2019 |
| 4.3 Target Completion Date | : | April 29, 2020 |
| 5 Proposed Procurement Method | : | _____ |
| 6 Procurement Schedule | : | _____ |

FINAL PROJECT PROCUREMENT MANAGEMENT PLAN			
ACTIVITIES	No. of days	Dates	
		From	To
6.1 Pre-procurement Conference (Section 20.2 - > 1 cd. For projects above 5M)	1 CD	10/1/2019	
6.2 Advertisement/Posting of Invitation to Bid (Section 21.2.1a-c - > 7 cd)	7 CD	10/4/2019	10/10/2019
6.3 Issuance and availability of Bidding Documents (Section 17.3 - > from 1st day of advertisement to submission of bid)	20CD	10/4/2019	10/23/2019
6.4 Pre-Bid Conference (Sec. 22.1-22.2 - > at least 12 days from deadline of submission)	1CD	10/11/2019	
6.5 Request for Clarification (Sec. 22.5.1 - > at least 10 days from deadline of submission)	1CD	10/13/2019	
6.6 Supplemental / Bid Bulletin (Sec. 22.5.2 - > at least 7 days from deadline of submission)	1CD	10/16/2019	
6.7 Eligibility Check (Sec. 25.1-25.2 bi - > 1 cd on the date of bidding)	1CD	10/23/2019	
6.8 Submission and Receipt of Bids (Sec. 25.4bi - > from last day of posting to the submission of bids)	1CD	10/23/2019	
6.9 Completion of Bid Evaluation (Sec. 32.4 - > 1-7 cd)	1CD	10/24/2019	
6.10 Post Qualification (Including submission of additional requirements) (Sec. 34.8 - 12-45 cd)	3CD	10/25/2019	10/27/2019
6.11 Approval of Resolution of Award / Issuance of Notice of Award (Sec. 37.1.2 - > 1 to 15 cd)	2CD	10/28/2019	10/29/2019
6.12 Contract Preparation and Signing (Sec. 37.2.1-2 within 10 cd from receipt of NCA)	10CD	10/30/2019	11/8/2019
6.13 Approval of Contract (by higher authority 1-30cd)	0 CD	-	-
6.14 Issuance of Notice to Proceed (Sec. 37.4.1 - > 1-7 cd from date of approval of contract)	7CD	11/9/2019	11/15/2019

Recommended


MARIO B. GOLOSINO
 Engineer III
 Chief, Construction Section

Subject as to Availability of Funds:


SALVACION G. NIGTAS
 Budget Officer II