

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS ZAMBOANGA DEL NORTE 1ST DISTRICT ENGINEERING OFFICE Segabe, Piffan, Zamboanga del Norte, Region IX

INDICATIVE ANNUAL PROCUREMENT PLAN FOR FY 2024



-			Is this an		Sche	Schedule of Each Procurement Activity	curement Activi	£i		Estima	Estimated Budget (Php)	(bhp)	
Code (PAP)	Procurement Project	PMO/ End-User	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MODE	8	Remarks (Brief Description of Project)
	Preventive Maintenance Dipolog-Oroquieta National Road K1795+(-437)-K1795+737, K1795+768-K1796+1028	Construction	Yes	Competitive Bidding	10/17/2023	11/6/2023	1/14/2024	1/22/2024	GAA 2024	136,308,180.00		136,308,180.00	Asphalt Overlay
	Preventive Maintenance Jct. Polo-Dapitan Park National Road K1827+672.30-K1829+009	Construction	Yes	Competitive Bidding	10/17/2023	11/6/2023	1/14/2024	1/22/2024	GAA 2024	32,505,620.00		32,505,620.00	Asphait Overlay
-	Preventive Maintenance Jct. Pulauan Port Road K1827+000-K1827+450	Construction	Yes	Competitive Bidding	10/17/2023	11/6/2023	1/14/2024	1/22/2024	GAA 2024	25,290,860.00		25,290,860.00	Asphalt Overlay
	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads Rizal-Dakak-Dapitan Coastal Loop Road K1820+683-K1820+771	Construction	Yes	Competitive Bidding	10/17/2023	11/6/2023	1/14/2024	1/22/2024	GAA 2024	2,007,040.00		2,007,040.00	Rehabilitation/Reconstru ction/Upgrading of Damaged Paved Roads
-	Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide, Dipolog-Punta-Dansullan- Sergio Osmeiha Zamboanga del Notré/Sur Bdry. Road K1857+070-K1857+140	Construction	Yes	Competitive Bidding	10/17/2023	11/6/2023	1/14/2024	1/22/2024	GAA 2024	5,086,200.00		5,086,200.00	Rehabilitation/Reconstru ction of Roads with Slips, Slope Collapse and Landslide
	Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landsitide, Polanco-Macleodes Road K1840+350-K1840+500	Construction	Yes	Competitive Bidding	10/17/2023	11/6/2023	1/14/2024	1/22/2024	GAA 2024	26,316,000.00		26,316,000.00	Rehabilitation/Reconstru ction of Roads with Slips, Slope Collapse and Landslide
	Construction/Upgradhg/Rehabilitation of Drainage along National Roads Dipolog-Punta-Dansullan-S. Osmeiña-Zamboanga del Norte/Sur Bdry. Road K1866+525	Construction	Yes	Competitive Bidding	10/17/2023	11/6/2023	1/14/2024	1/22/2024	GAA 2024	1,000,000.00		1,000,000.00	Construction/Upgrading/ Rehabilitation of Drainage
00	Construction/Upgrading/Rehabilitation of Drainage along National Roads Kzal-Dakak-Dapitan Coastal Loop Road K1816+425, K1816+463, K1817+468	Construction	Yes	Competitive	10/17/2023	11/6/2023	1/14/2024	1/22/2024	GAA 2024	2,940,000.00		2,940,000.00	Construction/Upgrading/ Rehabilitation of Drainage
6	Construction/Upgrading/Rehabilitation of Drainage along National Roads Dipolog-Polanco-Piñan-Jct, Oroquieta Road K1810+100, K1810+300, K1812+050-K1812+242	Construction	Yes	Competitive	10/17/2023	11/6/2023	1/14/2024	1/22/2024	GAA 2024	10,931,860.00		10,931,860.00	Construction/Upgrading/ Rehabilitation of Drainage
51	Road Widening Dipolog-Oroquieta National Road K1826+679-K1826+996	Construction	Yes	Competitive	10/17/2023	11/6/2023	1/14/2024	1/22/2024	GAA 2024	20,218,380.00		20,218,380.00	Road Widening
=	Construction of By-Pass and Diversion Roads Brgy. Alvenda, Muta-Pob. Sergio Osmeña Sr. Diversion Road, Zamboanga del Norte	Construction	Yes	Competitive	10/17/2023	11/6/2023	1/14/2024	1/22/2024	GAA 2024	48,400,000.00		48,400,000.00	Construction of By-Pass and Diversion Roads
1 of	Signatories of APP for Projects to be Procured in District					H Z	1			1	V		

Engineer III
Chie , Procurement Unit
Head, BAC-Secretariat NADMI M. CORRE

Date: 9-78-7023

Date: 9-28-2023

VERONICO & MICARANDAYO

CHIP STOWN L EBAL

Date | 9-28-2013

Procurement/Contract ID:

Contract Name:

Preventive Maintenance

Dipolog-Oroquieta National Road

K1795+(-437)-K1795+737, K1795+768-K1796+1028

Contract Location:

Zamboanga del Norte

DPWH-ZN 1st District Engineering Office, Segabe, Piñan, ZN

Name of Procuring Entity

INDICATIVE PROJECT PROCUREMENT MANAGEMENT PLAN FOR INFRASTRUCTURE

1. Brief Scope of Work: Asp	halt Overlay					
2. Approved Budget for the Control	act: Php	136,308,18	0.00			
3. Readiness of the Contract for P	rocurement					
3.1 Availability of Fund; If N If G	EP: PAP No AA: Project Procure	ement ID	Amount:	Php	136,308,180.00 _Amount	
3.2 Completed Detailed Engine	-			No		-
3.2 Completed Bidding Docum			_No		-)	
3.2 Right-of-Way Acquisition P			_No		-05	
4. Contract Implementation Scheo						
4.1 Contract Duration	152cal	endar days				
4.2 Target Start Date			-			
4.3 Target Completion Date			-			
5. Proposed Procurement Method	Public Bidding		_			
-	Others (Specifi	Justification)				_

6. Procurement Schedule

PROJECT PROCUREMENT MANAGEMENT PLAN		Dates	
ACTIVITY	From	То	No. of Days
6 Pre-procurement Conference	10/10/2023	10/10/2023	1
6 Advertisement of Invitation to Bid	10/17/2023	10/23/2023	7
6 Issuance of Bidding Documents	10/17/2023	11/6/2023	21
6 Pre-Bid Conference	10/14/2020	10/14/2020	11
7 Receipt and Opening of Bids	11/6/2023	11/6/2023	11
7 Eligibility Check	11/6/2023	11/6/2023	1
7 Evaluation of Bids	11/7/2023	11/13/2023	7
7 Post Qualification	11/14/2023	12/27/2023	44
7 Notice of Award	12/28/2023	1/14/2024	15

7. Contract Processing

ACTIVITY	From	То	No. of Days
7 Perfection and Signing of Contract	1/15/2024	1/22/2024	7
6 Approval of Contract	1/23/2024	1/29/2024	7
6 Notice to Proceed	1/30/2024	2/5/2024	7

Submitted by:

Evaluated by:

Engineer III Chief, Construction Section
Date: 9-28-2023

CLENIO A SALDON Administrative Office (IV (Budget Officer II)

Date: 9-28 - 2023

Procurement/Contract ID:

Contract Name:

Preventive Maintenance

Jct. Polo-Dapitan Park National Road

K1827+672.30-K1829+009

Contract Location:

Zamboanga del Norte

DPWH-ZN 1st District Engineering Office, Segabe, Piñan, ZN

Name of Procuring Entity

INDICATIVE PROJECT PROCUREMENT MANAGEMENT PLAN FOR INFRASTRUCTURE

1. Brief Scope of Work:	Asphalt (Overlay						
2. Approved Budget for the Co	ontract:	Php	. 3	32,505,62	20.00			
3. Readiness of the Contract f	for Procu	rement						
3.1 Availability of Fund;	If NEP:	PAP No.			Amount:	Php	32,505,620.00	
		Project Pro	ocuremer	nt ID			_Amount	
3.2 Completed Detailed Er	ngineerin	g, including	EIS:	Yes		_No		
3.2 Completed Bidding Do					No		_	
3.2 Right-of-Way Acquisiti		Yes			No			
4. Contract Implementation S 4.1 Contract Duration	ichedule	83	_calenda	ar days				
4.2 Target Start Date 4.3 Target Completion Da	te				-2			
5. Proposed Procurement Met		Public Bido	ling					
		Others (Sp	ecify Jus	stification)				

6. Procurement Schedule

PROJECT PROCUREMENT MANAGEMENT PLAN		Dates	
ACTIVITY	From	То	No. of Days
6 Pre-procurement Conference	10/10/2023	10/10/2023	1
6 Advertisement of Invitation to Bid	10/17/2023	10/23/2023	7
6 Issuance of Bidding Documents	10/17/2023	11/6/2023	21
6 Pre-Bid Conference	10/14/2020	10/14/2020	11
7 Receipt and Opening of Bids	11/6/2023	11/6/2023	1
7 Eliqibility Check	11/6/2023	11/6/2023	1
7 Evaluation of Bids	11/7/2023	11/13/2023	7
7 Post Qualification	11/14/2023	12/27/2023	44
7 Notice of Award	12/28/2023	1/14/2024	15

7. Contract Processing

ACTIVITY	From	То	No. of Days
7 Perfection and Signing of Contract	1/15/2024	1/22/2024	7
6 Approval of Contract	1/23/2024	1/29/2024	7
6 Notice to Proceed	1/30/2024	2/5/2024	7

Submitted by:

Evaluated by:

ROSE V. LEGARA

Engineer III

Chief, Construction Section

Date: 9-28 - 2023

CLENIO A SALDON
Administrative Officer IV (Budget Officer II)

Date: 9-28 - 2023

Procurement/Contract ID:

Contract Name:

Preventive Maintenance Jct. Pulauan Port Road

K1827+000-K1827+450

Contract Location:

Zamboanga del Norte

DPWH-ZN 1st District Engineering Office, Segabe, Piñan, ZN

Name of Procuring Entity

INDICATIVE PROJECT PROCUREMENT MANAGEMENT PLAN FOR INFRASTRUCTURE

1. Brief Scope of Work: Asph	alt Overlay					
2. Approved Budget for the Contra		25,290,860	.00			
3. Readiness of the Contract for Pr			Amounts	Php	25,290,860.00	
3.1 Availability of Fund; If NE			Amount:	Pilp	Amount	
	A: Project Procurer			No	Alloune	
3.2 Completed Detailed Engine		Yes	No	_140		•
3.2 Completed Bidding Docume			No		-	
3.2 Right-of-Way Acquisition Pl	an: Yes		NO		-	
4. Contract Implementation Sched	ule 77caler	ndar days				
4.2 Target Start Date 4.3 Target Completion Date						
5. Proposed Procurement Method	Public Bidding					
Di i repode di casa america di casa di	Others (Specify	Justification)	_			- 00

6. Procurement Schedule

PROJECT PROCUREMENT MANAGEMENT PLAN		Dates	
ACTIVITY	From	То	No. of Days
	10/10/2023	10/10/2023	1
6 Pre-procurement Conference 6 Advertisement of Invitation to Bid	10/17/2023	10/23/2023	7
6 Issuance of Bidding Documents	10/17/2023	11/6/2023	21
6 Pre-Bid Conference	10/14/2020	10/14/2020	1
7 Receipt and Opening of Bids	11/6/2023	11/6/2023	1
7 Eligibility Check	11/6/2023	11/6/2023	1
7 Evaluation of Bids	11/7/2023	11/13/2023	/
7 Post Qualification	11/14/2023	12/27/2023	44
7 Notice of Award	12/28/2023	1/14/2024	15

7. Contract Processing

ACTIVITY	From	То	No. of Days
7 Perfection and Signing of Contract	1/15/2024	1/22/2024	7
6 Approval of Contract	1/23/2024	1/29/2024	7
6 Notice to Proceed	1/30/2024	2/5/2024	7

Submitted by:

Evaluated by:

ROSE V. LEGARA

Engineer III Chief, Construction Section

Administrative Officer IV Budget Officer II)

9-28-2023

Procurement/Contract ID: Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads Contract Name: Rizal-Dakak-Dapitan Coastal Loop Road K1820+683-K1820+771 Zamboanga del Norte Contract Location: DPWH-ZN 1st District Engineering Office, Segabe, Piñan, ZN Name of Procuring Entity INDICATIVE PROJECT PROCUREMENT MANAGEMENT PLAN FOR INFRASTRUCTURE Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads 1. Brief Scope of Work: 2,007,040.00 2. Approved Budget for the Contract: Php 3. Readiness of the Contract for Procurement 2,007,040.00 Amount: Php 3.1 Availability of Fund; If NEP: PAP No. If GAA: Project Procurement ID Amount No 3.2 Completed Detailed Engineering, including EIS: No 3.2 Completed Bidding Documents: Yes No 3.2 Right-of-Way Acquisition Plan: Yes 4. Contract Implementation Schedule calendar days 24 4.1 Contract Duration 4.2 Target Start Date 4.3 Target Completion Date 5. Proposed Procurement Method **Public Bidding** Others (Specify Justification) 6. Procurement Schedule Dates PROJECT PROCUREMENT MANAGEMENT PLAN No. of Days From To **ACTIVITY** 10/10/2023 1 10/10/2023 6 Pre-procurement Conference 10/23/2023 10/17/2023 6 Advertisement of Invitation to Bid 21 11/6/2023 10/17/2023 6 Issuance of Bidding Documents 10/14/2020 10/14/2020 6 Pre-Bid Conference 11/6/2023 1 11/6/2023 7 Receipt and Opening of Bids 11/6/2023 1 11/6/2023 7 Eligibility Check 7 11/7/2023 11/13/2023 7 Evaluation of Bids 44 12/27/2023 11/14/2023 7 Post Qualification 15 1/14/2024 12/28/2023 7 Notice of Award 7. Contract Processing No. of Days To From **ACTIVITY** 1/22/2024 1/15/2024 7 Perfection and Signing of Contract 1/23/2024 1/29/2024 6 Approval of Contract 1/30/2024 2/5/2024 6 Notice to Proceed Evaluated by: Submitted by:

ROSE V. LEGARA ngineer III

Chief, Construction Section 9-28-2023

Administrative Officer W (Budget Officer II)

9-28-2023 Date:

Procurement/Contract ID: Rehabilitation/Reconstruction of Roads with Slips, Contract Name: Slope Collapse and Landslide, Dipolog-Punta-Dansullan-Sergio Osmeña Zamboanga del Norte/Sur Bdry. Road K1857+070-K1857+140 Zamboanga del Norte Contract Location: DPWH-ZN 1st District Engineering Office, Segabe, Piñan, ZN Name of Procuring Entity INDICATIVE PROJECT PROCUREMENT MANAGEMENT PLAN FOR INFRASTRUCTURE Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide 1. Brief Scope of Work: 5,086,200.00 2. Approved Budget for the Contract: Php 3. Readiness of the Contract for Procurement 5,086,200.00 3.1 Availability of Fund; If NEP: PAP No. Amount: Php Amount If GAA: Project Procurement ID No 3.2 Completed Detailed Engineering, including EIS: No Yes 3.2 Completed Bidding Documents: No 3.2 Right-of-Way Acquisition Plan: Yes 4. Contract Implementation Schedule calendar days 4.1 Contract Duration 4,2 Target Start Date 4.3 Target Completion Date 5. Proposed Procurement Method **Public Bidding** Others (Specify Justification) 6. Procurement Schedule Dates PROJECT PROCUREMENT MANAGEMENT PLAN No. of Days То From **ACTIVITY** 10/10/2023 1 10/10/2023 6 Pre-procurement Conference 10/23/2023 10/17/2023 6 Advertisement of Invitation to Bid 21 11/6/2023 10/17/2023 6 Issuance of Bidding Documents 10/14/2020 1 10/14/2020 6 Pre-Bid Conference 1 11/6/2023 11/6/2023 7 Receipt and Opening of Bids 1 11/6/2023 11/6/2023 7 Eligibility Check 7 11/13/2023 11/7/2023 7 Evaluation of Bids 44 12/27/2023 11/14/2023 7 Post Qualification 15 1/14/2024 12/28/2023 7 Notice of Award 7. Contract Processing No. of Days From То ACTIVITY 1/22/2024 1/15/2024 7 Perfection and Signing of Contract 1/29/2024 1/23/2024 6 Approval of Contract 2/5/2024 1/30/2024 6 Notice to Proceed Evaluated by: Submitted by: CLENIO A **ROSE V. LEGARA** Administrative Officer V (Budget Officer II)

9-28-2023

Date:

DPWH - INFRA - 01 - 2016

Engineer III
Chief, Construction Section

9-28-2023

Procurement/Contract ID: Rehabilitation/Reconstruction of Roads with Slips, Contract Name: Slope Collapse and Landslide, Polanco-Macleodes Road K1840+350-K1840+500 Zamboanga del Norte Contract Location: DPWH-ZN 1st District Engineering Office, Segabe, Piñan, ZN Name of Procuring Entity INDICATIVE PROJECT PROCUREMENT MANAGEMENT PLAN FOR INFRASTRUCTURE Rehab./Reconst./Upgrading of Damaged Paved Roads 1. Brief Scope of Work: 26,316,000.00 Php 2. Approved Budget for the Contract: 3. Readiness of the Contract for Procurement 26,316,000.00 Amount: Php 3.1 Availability of Fund; If NEP: PAP No. Amount If GAA: Project Procurement ID 3.2 Completed Detailed Engineering, including EIS: No No 3.2 Completed Bidding Documents: Yes No 3.2 Right-of-Way Acquisition Plan: Yes 4. Contract Implementation Schedule 4.1 Contract Duration 157 calendar days 4.2 Target Start Date 4.3 Target Completion Date 5. Proposed Procurement Method **Public Bidding** Others (Specify Justification) 6. Procurement Schedule Dates PROJECT PROCUREMENT MANAGEMENT PLAN To From **ACTIVITY** 10/10/2023 10/10/2023 6 Pre-procurement Conference 10/23/2023 10/17/2023 6 Advertisement of Invitation to Bid 11/6/2023 10/17/2023 6 Issuance of Bidding Documents 10/14/2020 10/14/2020 6 Pre-Bid Conference 11/6/2023 11/6/2023 7 Receipt and Opening of Bids 11/6/2023 11/6/2023 7 Eligibility Check 11/7/2023 11/13/2023 7 Evaluation of Bids 12/27/2023 11/14/2023 7 Post Qualification 1/14/2024 12/28/2023 7 Notice of Award

7. Contract Processing

From	То	No. of Days
	1/22/2024	7
	1/29/2024	7
1/30/2024	2/5/2024	7
	From 1/15/2024 1/23/2024 1/30/2024	1/15/2024 1/22/2024 1/23/2024 1/29/2024

Submitted by:

Evaluated by:

Engineer III Chief, construction Section 9 - 28 - 2023

Administrative Officer IV (Budget Officer II)

9-28-2023

No. of Days

1

21

1

1

1

44

15

of Public Works and Highways

	Department	OI PUDIIC WO	K5 and mg	., ·	
Procurement/Contract ID: Contract Name: Contract Location:	Construction/Upgra Dipolog-Punta-Dan K1866+525 Zamboanga del No	sullan-S. Osme	tation of Draina ña-Zamboanga	ge along National i del Norte/Sur Bdr	Roads y. Road
			Office Combo	Diñan 7N	
	DPWH-ZN 1st Distri	Name of Procuring	g Entity	Pillali, ZN	
	-	OR INFRASTRU	ICTURE	ENT PLAN	
1. Brief Scope of Work:	Construction/Upgradi	ng/Rehabilitation	of Drainage		
2. Approved Budget for the		1,000,00	00.00		
 Readiness of the Contract Availability of Fund; 		urement ID	Amount: Php	1,000,000.00 Amount	
3.2 Completed Detailed I 3.2 Completed Bidding D 3.2 Right-of-Way Acquisi	Engineering, including I ocuments: Yes		No No	- 	
4. Contract Implementation 4.1 Contract Duration 4.2 Target Start Date 4.3 Target Completion D 5. Proposed Procurement Me	ateethod Public Biddii	calendar days ng cify Justification)			
6. Procurement Schedule	THE SALARIA CENTRAL	TOLAN		Dates	
PROJECT PROCU	REMENT MANAGEMEN	I PLAN	From	To	No. of Days
	ACTIVITY		10/10/2023	10/10/2023	1
6 Pre-procurement Confer	ence		10/17/2023	10/23/2023	7
6 Advertisement of Invitat			10/17/2023	11/6/2023	21
6 Issuance of Bidding Doc 6 Pre-Bid Conference	uments		10/14/2020	10/14/2020	1
7 Receipt and Opening of	Rids		11/6/2023	11/6/2023	1
7 Eligibility Check	Diag		11/6/2023	11/6/2023	1
7 Evaluation of Bids			11/7/2023	11/13/2023	7
7 Post Qualification			11/14/2023	12/27/2023	44
7 Notice of Award			12/28/2023	1/14/2024	15
7. Contract Processing				T -	No. of Days
	ACTIVITY		From	To	7
7 Perfection and Signing of	of Contract		1/15/2024	1/22/2024	7
6 Approval of Contract			1/23/2024	1/29/2024 2/5/2024	7
6 Notice to Proceed			1/30/2024	2/3/2024	
Submitted by:	/		Evaluated by:		
ROSE V. LEC Engineer Chief, Construction Date: 9-28-20	on Section		Administr	CLENIO ALDO rative Office IV (Bud	Officer II) - 2023

Procurement/Contract ID: Contract Name:	Constru	ction/Upg	rading/Rehabi	litatio	of Draina	ge along National	Roads
Contract Location:	Rizal-Dakak-Dapitan Coastal Loop Road K1816+425, K1816+463, K1817+468 Zamboanga del Norte						
	DPWH-ZN 1st District Engineering Office, Segabe, Piñan, ZN Name of Procuring Entity						
INDICATIVE PROJECT PROCUREMENT MANAGEMENT PLAN FOR INFRASTRUCTURE							
1. Brief Scope of Work:	Construction/Upgrading/Rehabilitation of Drainage						
 Approved Budget for the Readiness of the Contract 3.1 Availability of Fund; 3.2 Completed Detailed 3.2 Completed Bidding D 3.2 Right-of-Way Acquisi Contract Implementation 4.1 Contract Duration 4.2 Target Start Date 4.3 Target Completion D Proposed Procurement M 	if or Procu If NEP: If GAA: Engineerin ocuments ition Plan: Schedule	PAP No. Project Prog, including: Yes Yes 44 Public Bide	calendar days	Ame No No	ount: Php No	2,940,000.00 Amount	
6. Procurement Schedule			TARREST PART ARE			Dates	
PROJECT PROCL			NT PLAN	_	From	To	No. of Days
	ACTIVIT	Y			10/10/2023	10/10/2023	1
6 Pre-procurement Confer	ence				10/17/2023	10/23/2023	7
6 Advertisement of Invitation to Bid				10/17/2023	11/6/2023	21	
6 Issuance of Bidding Doo	uniens				10/14/2020	10/14/2020	1
6 Pre-Bid Conference 7 Receipt and Opening of	Ride				11/6/2023	11/6/2023	1
7 Eligibility Check	Dias				11/6/2023	11/6/2023	1
7 Evaluation of Bids					11/7/2023	11/13/2023	7
7 Post Qualification					11/14/2023	12/27/2023	44
7 Notice of Award					12/28/2023	1/14/2024	15
7. Contract Processing							No. of Days
	ACTIVI			_	From	To	7
7 Perfection and Signing	of Contrac	t		_	1/15/2024	1/22/2024 1/29/2024	7
6 Approval of Contract				_	1/23/2024 1/30/2024	2/5/2024	7
6 Notice to Proceed					1/30/2024	43/2021	
Submitted by:				Eva	aluated by:		
ROSEV. VE	GARA				Administ	CLENIO SALE rative Officer IV Bu	odget officer II)
Chief, constructi	on Section						3 - 2023

Procurement/Contract ID: Contract Name:

Construction/Upgrading/Rehabilitation of Drainage along National Roads

Dipolog-Polanco-Piñan-Jct. Oroquieta Road

K1810+100, K1810+300, K1812+050-K1812+242

Contract Location:

Zamboanga del Norte

DPWH-ZN 1st District Engineering Office, Segabe, Piñan, ZN

Name of Procuring Entity

INDICATIVE PROJECT PROCUREMENT MANAGEMENT PLAN FOR INFRASTRUCTURE

Brief Scope of Work: Constru	Construction/Upgrading/Rehabilitation of Drainage						
 Approved Budget for the Contract: Readiness of the Contract for Proc Availability of Fund; If NEP: If GAA: 	urement	10,931,860.00 Amour	nt: Php	10,931,860.00 Amount			
3.2 Completed Detailed Engineeri3.2 Completed Bidding Document3.2 Right-of-Way Acquisition Plan	ng, including EIS: s: Yes	Yes No No	No		5		
4. Contract Implementation Schedule4.1 Contract Duration4.2 Target Start Date4.3 Target Completion Date	142 calend	dar days					
5. Proposed Procurement Method	Public Bidding Others (Specify J	ustification)					

6. Procurement Schedule

PROJECT PROCUREMENT MANAGEMENT PLAN	Dates				
ACTIVITY	From	То	No. of Days		
	10/10/2023	10/10/2023			
6 Pre-procurement Conference	10/17/2023	10/23/2023	7		
6 Advertisement of Invitation to Bid 6 Issuance of Bidding Documents	10/17/2023	11/6/2023	21		
6 Pre-Bid Conference	10/14/2020	10/14/2020	11		
7 Receipt and Opening of Bids	11/6/2023	11/6/2023	1		
7 Receipt and Opening of Bids 7 Eligibility Check	11/6/2023	11/6/2023	1		
7 Enginity Crieck 7 Evaluation of Bids	11/7/2023	11/13/2023	7		
7 Post Qualification	11/14/2023	12/27/2023	44		
7 Notice of Award	12/28/2023	1/14/2024	15		

7. Contract Processing

ACTIVITY	From	То	No. of Days	
	1/15/2024	1/22/2024	7	
7 Perfection and Signing of Contract	1/23/2024	1/29/2024	7	
6 Approval of Contract	1/30/2024	2/5/2024	7	
6 Notice to Proceed				

Submitted by:

Evaluated by:

ROSE V. LEGARA Ingineer III

Chief, Construction Section

Date: 9-28-2023

CLENIO A SALDON
Administrative Officer II (Budget Officer II)

Date: 9-28-2023

Procurement/Contract ID: Contract Name: Contract Location:	K1826+6						
		Na	me of Procurin				
	INDICAT	(VE PROJEC FO	T PROCUREM R INFRASTRU	IENT MANAGEMI JCTURE	ENT PLAN		
1. Brief Scope of Work:	Road Widening						
2. Approved Budget for the	Contract:	Php	20,218,3	80.00			
Readiness of the Contract 3.1 Availability of Fund;	t for Procure If NEP: F	ement PAP No. Project Procur	ement ID	Amount: Php	20,218,380.00 Amount		
3.2 Completed Detailed 3.2 Completed Bidding I	Engineering Documents:	, including EI: Yes		No No	=		
3.2 Right-of-Way Acquis4. Contract Implementation		Yes			- s		
4.1 Contract Duration4.2 Target Start Date	-	126ca	lendar days				
4.3 Target Completion [
5. Proposed Procurement Method Public Bidding							
	(Others (Speci	fy Justification)	-		9	
6. Procurement Schedule					Detec		
PROJECT PROCE	JREMENT M.	ANAGEMENT	PLAN		Dates To	No. of Days	
	ACTIVITY			From	10/10/2023	1	
6 Pre-procurement Confe	rence			10/10/2023	10/23/2023	7	
6 Advertisement of Invita				10/17/2023	11/6/2023	21	
6 Issuance of Bidding Doo	cuments			10/14/2020	10/14/2020	1	
6 Pre-Bid Conference 7 Receipt and Opening of	Ride			11/6/2023	11/6/2023	1	
7 Eligibility Check	Dias			11/6/2023	11/6/2023	1	
7 Evaluation of Bids				11/7/2023	11/13/2023	7	
7 Post Qualification				11/14/2023	12/27/2023	44 15	
7 Notice of Award				12/28/2023	1/14/2024	15	
7. Contract Processing				From	То	No. of Days	
	ACTIVITY			1/15/2024	1/22/2024	7	
7 Perfection and Signing	of Contract			1/23/2024	1/29/2024	7	
6 Approval of Contract				1/30/2024	2/5/2024	7	
6 Notice to Proceed Submitted by:	/			Evaluated by:		- A	
ROSE V. LE	/ GARA				CLENIO A. SALI	OON	
Engineer III				Adminis	rative Officer IV (Bu	aget Officer 11)	
Chief, Construct Date: 9-28-20	ion Section				Date: 9-28	- 2023	

Procurement/Contract ID: Contract Name:	Constru	ction of By	-Pass and Dive	rsion R	loads				
Contract Name.	Brgy. Alvenda, Mutia-Pob. Sergio Osmeña Sr. Diversion Road,								
Contract Location:	Zamboanga del Norte Zamboanga del Norte								
	DPWH-ZN 1st District Engineering Office, Segabe, Piñan, ZN Name of Procuring Entity								
INDICATIVE PROJECT PROCUREMENT MANAGEMENT PLAN FOR INFRASTRUCTURE									
1. Brief Scope of Work:	Construction of By-Pass and Diversion Roads								
2. Approved Budget for the	Contract:	Php	48,400,0	00.00					
3. Readiness of the Contract		rement							
3.1 Availability of Fund;				Amount: Php 48,400,000.00					
, , , , , , , , , , , , , , , , , , ,	If GAA:	Project Pro	curement ID			Amount			
3.2 Completed Detailed	Engineerin	g, including	EIS: Yes		No				
3.2 Completed Bidding D				_No					
3.2 Right-of-Way Acquis	ition Plan:	Yes		No		20			
4. Contract Implementation 4.1 Contract Duration 4.2 Target Start Date	Schedule	151	calendar days						
4.3 Target Completion D	Date								
5. Proposed Procurement Method Public Bidding									
5.11000000 1.0000		Others (Sp	ecify Justification)					
6. Procurement Schedule									
PROJECT PROCUREMENT MANAGEMENT PLAN						Dates			
TROJECTTROCC	ACTIVIT				From	То	No. of Days		
6 Pre-procurement Confe				10	0/10/2023	10/10/2023	1		
6 Advertisement of Invitation to Bid				0/17/2023	10/23/2023	7			
6 Issuance of Bidding Doo				_	0/17/2023	11/6/2023	21		
6 Pre-Bid Conference					0/14/2020	10/14/2020 11/6/2023	1		
7 Receipt and Opening of	Bids				1/6/2023	11/6/2023	1		
7 Eligibility Check					1/7/2023	11/13/2023	7		
7 Evaluation of Bids					1/14/2023	12/27/2023	44		
7 Post Qualification					2/28/2023	1/14/2024	15		
7 Notice of Award 7. Contract Processing									
	ACTIVI	ſΥ			From	То	No. of Days		
7 Perfection and Signing of Contract					1/15/2024	1/22/2024	7		
6 Approval of Contract				1/23/2024	1/29/2024	7			
6 Notice to Proceed				1	L/30/2024	2/5/2024			
Submitted by:				Eval	luated by:	5	onto		
M	/				/	CLENTON			
ROSE V. LEGARA				Administrative Officer IV (Budget Officer II)					
Engineer III									
Chief, Constructi						Date : 9-28	- 2023		