

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

INDICATIVE ANNUAL PROCUREMENT PLAN FOR FY 2024





| Brgy. E Construction of By-                               | Procurement Project  | DMO/         |                                      |                        |  |                                   |                    |                     |                    |               |      |               |  |
|---|--|--------------|--------------------------------------|------------------------|--|-----------------------------------|--------------------|---------------------|--------------------|---------------|------|---------------|--|
| Brgy. B Jonstruction of By- Isl                           |  | End-User     | Early Procurement Activity? (Yes/No) | Mode of<br>Procurement | Advertisement/<br>Posting of<br>IB/REI | Submission/<br>Opening of<br>Blds | Notice of<br>Award | Contract<br>Signing | Source of<br>Funds | Total         | MOOE | 93            | Remarks<br>(Brief Description of<br>Project)   |
| Construction of By-                                       | Construction of By-Pass and Diversion Roads<br>Brgy. Banonong, Dapitan City-Pob. Sibutad Diversion Road,<br>Zamboanga del Norte  | Construction | Yes                                  | Competitive<br>Bidding | 10/17/2023                             | 11/6/2023                         | 1/14/2024          | 1/22/2024           | GAA 2024           | 48,800,000.00 |      | 48,800,000.00 | Construction of By-Pass<br>and Diversion Roads |
| Isi<br>Tutua B  | Construction of By-Pass and <b>Diversion Ro</b> ads Skrayab Bucana-Dapitan Port Diversion<br>Road, Zamboanga del Norte   | Construction | Yes                                  | Competitive<br>Bidding | 10/17/2023                             | 11/6/2023                         | 1/14/2024          | 1/22/2024           | GAA 2024           | 61,084,240.00 |      | 61,084,240.00 | Construction of By-Pass<br>and Diversion Roads |
| Tutua B   | Replacement of Permanent Weak Bridges<br>Isis Br. (800419MN) along Ilaya-Isis-Polanco Road   | Construction | Yes                                  | Competitive<br>Bidding | 10/17/2023                             | 11/6/2023                         | 1/14/2024          | 1/22/2024           | GAA 2024           | 33,980,000.00 |      | 33,980,000.00 | Replacement of<br>Permanent Weak<br>Bridges    |
|   | Replacement of Permanent Weak Bridges<br>Tutua Br. (BOOS87MN) along Dipolog-Oroquieta National Road  | Construction | Yes                                  | Competitive            | 10/17/2023                             | 11/6/2023                         | 1/14/2024          | 1/22/2024           | GAA 2024           | 28,890,000.00 |      | 28,890,000.00 | Replacement of<br>Permanent Weak<br>Bridges    |
| R<br>Pulauan  | Rehabilitation/Major Repair of Permanent Bridges<br>Pulauan Br. (BC0588MN) along Dipolog-Oroquieta National Road   | Construction | Yes                                  | Competitive<br>Bldding | 10/17/2023                             | 11/6/2023                         | 1/14/2024          | 1/22/2024           | GAA 2024           | 5,880,000.00  |      | 5,880,000.00  | Rehab./Major Repair of<br>Permanent Bridges    |
| 4<br>Tolon B  | Rehabilitation/Major Repair of Permanent Bridges<br>Tolon Br. (BOOS81MN) along Dipolog-Oroquista National Road   | Construction | Yes                                  | Competitive<br>Bidding | 10/17/2023                             | 11/6/2023                         | 1/14/2024          | 1/22/2024           | GAA 2024           | 9,800,000.00  |      | 00'000'008'6  | Rehab./Major Repair of<br>Permanent Bridges    |
| Construction/Ma<br>Contruction of Flo<br>Dipolog-Punta-Da | Construction/Maintenance of Flood Mitigation Structures and Drainage Systems -<br>Contruction of Flood Control Structure along Layawan River (Batotikil Section) along<br>Dipolog-Punta-Dansullan-S. Osmeña-Zamboanga del Norte,           | Construction | Yes                                  | Competitive            | 10/17/2023                             | 11/6/2023                         | 1/14/2024          | 1/22/2024           | GAA 2024           | 20,580,000.00 |      | 20,580,000.00 | Contruction of Flood<br>Control Structure      |
| Construction/Ma<br>Contruction of M                       | Construction/Maintenance of Flood Mitigation Structures and Drainage Systems -<br>Contruction of Ma Uray CIS Protection Works, Dapltan City, Zamboanga del Norte   | Construction | Yes                                  | Competitive<br>Bidding | 10/17/2023                             | 11/6/2023                         | 1/14/2024          | 1/22/2024           | GAA 2024           | 19,600,000.00 |      | 19,600,000.00 | Contruction of CIS<br>Protection Works         |
| Construction/Impr.  | Construction/Improvement of Access Roads Leading to Declared Tourism Destinations (Tourism Road Infrastructure Program-TRIP) Construction of Access Road Leading to Maniway Peaks, Rizal, Zamboanga del Norte                              | Construction | Yes                                  | Competitive            | 10/17/2023                             | 11/6/2023                         | 1/14/2024          | 1/22/2024           | GAA 2024           | 28,950,000.00 |      | 28,950,000.00 | Construction/Improveme<br>nt of Access Roads   |
| Construction/Impr<br>Construction/Co                      | Construction/Improvement of Access Roads Leading to Declared Tourism Destinations (Tourism Road Infrastructure Program-TRIP) Construction/Concreting of G. Bergado Falls, Bergado Road Leading to Bergado Falls, Mula, Zamboanga del Norte | Construction | Yes                                  | Competitive<br>Bidding | 10/17/2023                             | 11/6/2023                         | 1/14/2024          | 1/22/2024           | GAA 2024           | 43,425,000.00 |      | 43,425,000.00 | Construction/Improveme<br>nt of Access Roads   |

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

9-28-2023

VERONICO O. MICARANDAYO

L. EBAL

9-28-1023

Date:

at 9-28-2023

|  | D   | epartment of                                       | Public Wo                     | rks and Highwa                    | ays                     |   |
|--|---|--|-------------------------------|-----------------------------------|-------------------------|---|
| Procurement/Contract ID:<br>Contract Name:   | Constru   | iction of By-Pa<br>anonong, Dapi                   | ss and Diver<br>tan City-Pob  | rsion Roads<br>). Sibutad Diversi | on Road,                |   |
| Contract Location:   | Zamboa  | anga del Norte<br>anga del Norte                   |                               |                                   |                         |   |
|  | DPWH-   | <b>ZN 1st District</b><br>Nar                      | Engineering<br>ne of Procurin | Office, Segabe, I                 | <u>Piñan, ZN</u>        |   |
|  | INDICA  |  | F PROCUREM<br>R INFRASTRI     | MENT MANAGEME<br>UCTURE           | ENT PLAN                |   |
| 1. Brief Scope of Work:  | Construc  | ction of By-Pass                                   | and Diversion                 | Roads                             |                         |   |
| <ol> <li>Approved Budget for the C</li> <li>Readiness of the Contract 3.1 Availability of Fund;</li> <li>Completed Detailed B</li> <li>Completed Bidding D</li> <li>Right-of-Way Acquisit</li> <li>Contract Implementation 4.1 Contract Duration 4.2 Target Start Date 4.3 Target Completion D</li> <li>Proposed Procurement Me</li> </ol> | for Procu<br>If NEP:<br>If GAA:<br>Engineerin<br>ocuments<br>tion Plan:<br>Schedule | PAP No Project Procure g, including EIS: : Yes Yes | Yes<br>endar days             | Amount: Php  No No No             | 48,800,000.00<br>Amount |   |
| 6. Procurement Schedule PROJECT PROCU  | JREMENT I   | MANAGEMENT P                                       | LAN                           |                                   | Dates                   | _ |
|  | ACTIVIT   |  |                               | From                              | То                      |   |
| 6 Pre-procurement Confer   | ence  |  |                               | 10/10/2023                        | 10/10/2023              | _ |
| 6 Advertisement of Invitat   | ion to Bid  |  |                               | 10/17/2023                        | 10/23/2023              | _ |
| 6 Issuance of Bidding Doc  |   |  |                               | 10/17/2023                        | 11/6/2023               | _ |
| 6 Pre-Bid Conference   |   |  |                               | 10/14/2020                        | 10/14/2020              | _ |
| 7 Receipt and Opening of   | Bids  |  |                               | 11/6/2023                         | 11/6/2023               | _ |
| 7 Eligibility Check  |   |  |                               | 11/6/2023                         | 11/6/2023<br>11/13/2023 | - |
| 7 Evaluation of Bids   |   |  |                               | 11/7/2023                         | 12/27/2023              | - |
| 7 Post Qualification   |   |  |                               | 11/14/2023                        | 1/14/2023               | - |

| C. D. T. Conformed                   | 10/10/2023 | 10/10/2023 | 1  |
|--------------------------------------|------------|------------|----|
| 6 Pre-procurement Conference         | 10/17/2023 | 10/23/2023 | 7  |
| 6 Advertisement of Invitation to Bid | 10/17/2023 | 11/6/2023  | 21 |
| 6 Issuance of Bidding Documents      |            | 10/14/2020 | 1  |
| 6 Pre-Bid Conference                 | 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  |    |
| 7 Evaluation of Bids                 | 11/7/2023  | 11/13/2023 |    |
|                                      | 11/14/2023 | 12/27/2023 | 44 |
| 7 Post Qualification                 | 12/28/2023 | 1/14/2024  | 15 |
| 7 Notice of Award                    | 12/20/2023 | -1-4       |    |

#### 7. Contract Processing

| То        | No. of Days |
|-----------|-------------|
| 1/22/2024 | 7           |
| 1/29/2024 | 7           |
| 2/5/2024  | 7           |
|           | 2/3/2021    |

Submitted by:

Evaluated by:

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

CLENIO A SALDON Administrative Officer IV (Budget Officer II)

Date: 9-28-2023

No. of Days

| Procurement/Contract ID:<br>Contract Name: | Construction of By-Pass and Dive<br>Road, Zamboanga del Norte | rsion Roads Sicay      | ab Bucana-Dapita       | n Port Diversion |
|--|---|------------------------|------------------------|------------------|
| Contract Location:                         | Zamboanga del Norte   |                        |                        |                  |
|  | DPWH-ZN 1st District Engineering Name of Procurin             | Office, Segabe, P      | iñan, ZN               |                  |
|  | INDICATIVE PROJECT PROCUREM<br>FOR INFRASTR                   |                        | NT PLAN                |                  |
| 1. Brief Scope of Work:                    | Construction of By-Pass and Diversion                         | Roads                  |                        |                  |
| 2. Approved Budget for the                 | Contract: <b>Php 61,084,2</b>                                 | 40.00                  |                        |                  |
| 3. Readiness of the Contract               |   |                        |                        |                  |
| 3.1 Availability of Fund;                  | If NEP: PAP No.   | Amount: Php            | 61,084,240.00          |                  |
| •  | If GAA: Project Procurement ID                                |                        | Amount                 |                  |
| 3.2 Completed Detailed I                   | Engineering, including EIS: Yes                               | No                     |                        |                  |
| 3.2 Completed Bidding D                    |   | No                     |                        |                  |
| 3.2 Right-of-Way Acquisi                   |   | No                     |                        |                  |
| -  |   |                        |                        |                  |
| 4. Contract Implementation                 | 162 calendar days   |                        |                        |                  |
| 4.1 Contract Duration                      | Calcildar days  |                        |                        |                  |
| 4.2 Target Start Date                      | laka .  | -                      |                        |                  |
| 4.3 Target Completion D                    |   |                        |                        |                  |
| 5. Proposed Procurement M                  |   | _                      |                        |                  |
|  | Others (Specify Justification                                 |                        |                        |                  |
| <ol><li>Procurement Schedule</li></ol>     |   |                        |                        |                  |
| PROJECT PROCL                              | JREMENT MANAGEMENT PLAN                                       |                        | Dates                  | N C Davis        |
|  | ACTIVITY  | From                   | То                     | No. of Days      |
| 6 Pre-procurement Confer                   | ence  | 10/10/2023             | 10/10/2023             | 1                |
| 6 Advertisement of Invitat                 | ion to Bid  | 10/17/2023             | 10/23/2023             | 7                |
| 6 Issuance of Bidding Doc                  | uments  | 10/17/2023             | 11/6/2023              | 21 1             |
| 6 Pre-Bid Conference                       |   | 10/14/2020             | 10/14/2020             | 1                |
| 7 Receipt and Opening of                   | Bids  | 11/6/2023              | 11/6/2023<br>11/6/2023 | 1                |
| 7 Eligibility Check                        |   | 11/6/2023<br>11/7/2023 | 11/13/2023             | 7                |
| 7 Evaluation of Bids                       |   | 11/14/2023             | 12/27/2023             | 44               |
| 7 Post Qualification                       |   | 12/28/2023             | 1/14/2024              | 15               |
| 7 Notice of Award                          |   | 12/20/20-0             |                        |                  |
| <ol><li>Contract Processing</li></ol>      |   |                        |                        |                  |
|  | ACTIVITY  | From                   | To                     | No. of Days      |
| 7 Perfection and Signing of                | 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               |                  |
| Submitted by:                              |   | Evaluated by:          |                        |                  |
|  |   | <                      | <u></u>                |                  |
| 1 . /                                      |   | /                      | an nun                 | _                |
| $\sim$ V                                   |   |                        | CLENIO A. SALDO        | N                |
| 110  | GARA  | Administra             | tive Officer (Budg     |                  |
| Engineer<br>Chief Construction             | III<br>on Section   | Totalisada             |                        |                  |
| Chief, Construction                        | 011 Section<br>73   |                        | Date: 9-28 -           | 2023_            |

Procurement/Contract ID: Replacement of Permanent Weak Bridges Contract Name: Isis Br. (BO0419MN) along Ilaya-Isis-Polanco Road 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 Replacement of Permanent Weak Bridges 1. Brief Scope of Work: 33,980,000.00 2. Approved Budget for the Contract: Php 3. Readiness of the Contract for Procurement Amount: Php 33,980,000.00 3.1 Availability of Fund; If NEP: PAP No. If GAA: Project Procurement ID Amount No 3.2 Completed Detailed Engineering, including EIS: Yes 3.2 Completed Bidding Documents: No Yes No Yes 3.2 Right-of-Way Acquisition Plan: 4. Contract Implementation Schedule calendar days 189 4.1 Contract Duration 4.2 Target Start Date 4.3 Target Completion Date **Public Bidding** 5. Proposed Procurement Method Others (Specify Justification) 6. Procurement Schedule Dates PROJECT PROCUREMENT MANAGEMENT PLAN No. of Days То From **ACTIVITY** 10/10/2023 10/10/2023 6 Pre-procurement Conference 7 10/23/2023 10/17/2023 6 Advertisement of Invitation to Bid 21 11/6/2023 10/17/2023 6 Issuance of Bidding Documents 1 10/14/2020 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 11/13/2023 7 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 To From **ACTIVITY** 1/22/2024 1/15/2024 7 Perfection and Signing of Contract 1/29/2024 1/23/2024 6 Approval of Contract 1/30/2024 2/5/2024 6 Notice to Proceed Evaluated by: Submitted by:

.

OSE V. LEGARA Engineer III

Chief, Construction Section

Date: 9-28-2023

CLENIO A. SALDON
Administrative Officer II (Budget Officer II)

Date: 9-28-2023

am all

| Procurement/Contract ID:<br>Contract Name: | Replacement of Permanent Weak Tutua Br. (B00587MN) along Dipo | Bridges<br>olog-Oroquieta N | ational Road                             |                 |
|--|---|-----------------------------|--|-----------------|
| Contract Location:                         | Zamboanga del Norte   |                             |  |                 |
|  | DPWH-ZN 1st District Engineering Name of Procuring            | Office, Segabe, I<br>Entity | <u>Piñan, ZN</u>                         |                 |
|  | INDICATIVE PROJECT PROCUREM<br>FOR INFRASTRU                  | ENT MANAGEME<br>ICTURE      | NT PLAN                                  |                 |
| 1. Brief Scope of Work:                    | Replacement of Permanent Weak Brid                            | ges                         |  |                 |
| 2. Approved Budget for the                 | Contract: Php 28,890,00                                       | 00.00                       |  |                 |
| 3. Readiness of the Contrac                | t for Procurement   |                             |  |                 |
| 3.1 Availability of Fund;                  | If NEP: PAP No.   | Amount: Php                 | 28,890,000.00                            |                 |
| ,  | If GAA: Project Procurement ID                                |                             | _Amount                                  |                 |
| 3.2 Completed Detailed                     | Engineering, including EIS: Yes                               | No.                         |  |                 |
| 3.2 Completed Bidding [                    |   | No                          | -  |                 |
| 3.2 Right-of-Way Acquis                    |   | No                          | -  |                 |
| -  |   |                             |  |                 |
| <ol><li>Contract Implementation</li></ol>  |   |                             |  |                 |
| 4.1 Contract Duration                      | 182 calendar days   |                             |  |                 |
| 4.2 Target Start Date                      |   | -                           |  |                 |
| 4.3 Target Completion E                    |   | _                           |  |                 |
| <ol><li>Proposed Procurement M</li></ol>   |   | _                           |  |                 |
|  | Others (Specify Justification)                                |                             |  |                 |
| 6. Procurement Schedule                    |   |                             |  |                 |
|  | UREMENT MANAGEMENT PLAN                                       |                             | Dates                                    |                 |
| 111032311110                               | ACTIVITY  | From                        | То                                       | No. of Days     |
| 6 Pre-procurement Confe                    |   | 10/10/2023                  | 10/10/2023                               | 1               |
| 6 Advertisement of Invita                  | tion to Bid   | 10/17/2023                  | 10/23/2023                               | 7               |
| 6 Issuance of Bidding Doo                  |   | 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             |
| 7 Evaluation of Bids                       |   | 11/7/2023                   | 11/13/2023                               | 7               |
| 7 Post Qualification                       |   | 11/14/2023                  | 12/27/2023                               | 44<br>15        |
| 7 Notice of Award                          |   | 12/28/2023                  | 1/14/2024                                | 15              |
| 7. Contract Processing                     |   | ,                           |  | N of David      |
|  | 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                                 |                 |
| Submitted by:                              |   | Evaluated by:               |  | _               |
| Taxon I                                    |   |                             | > Intitut                                | _               |
| M  |   | 1                           | / * /                                    |                 |
|  | GARA  |                             | clenio A. SALDO<br>ative Officer IV (Bud | net efficer II) |
| Ingineer                                   | · III   | Administr                   | ative Officer of (Bud                    | gradificel II)  |
| Chief, Construct                           | ion Section   |                             | Date: 9-28-                              | 2023            |

| Procurement/Contract ID:<br>Contract Name:   | Rehabilitation/Major Repair of Pe<br>Pulauan Br. (BO0588MN) along D  | rmanent Bridges<br>ipolog-Oroquieta | National Road          |                 |
|--|--|-------------------------------------|------------------------|-----------------|
| Contract Location:   | Zamboanga del Norte  |                                     |                        |                 |
|  | DPWH-ZN 1st District Engineering Name of Procuring   | Office, Segabe, I<br>g Entity       | <u>Piñan, ZN</u>       |                 |
|  | INDICATIVE PROJECT PROCUREM<br>FOR INFRASTRU   | IENT MANAGEME<br>JCTURE             | NT PLAN                |                 |
| 1. Brief Scope of Work:  | Rehab./Major Repair of Permanent Br  | idges                               |                        |                 |
| 2. Approved Budget for the   | Contract: Php 5,880,00   | 00.00                               |                        |                 |
| <ol> <li>Readiness of the Contract</li> <li>Availability of Fund;</li> </ol>   | If NEP: PAP No  If GAA: Project Procurement ID   | Amount: Php                         | 5,880,000.00<br>Amount |                 |
| 3.2 Completed Detailed<br>3.2 Completed Bidding I<br>3.2 Right-of-Way Acquis   |  | No No No                            | 3                      |                 |
| <ul> <li>4. Contract Implementation</li> <li>4.1 Contract Duration</li> <li>4.2 Target Start Date</li> <li>4.3 Target Completion I</li> <li>5. Proposed Procurement M</li> </ul> | 20 alendar days 20 calendar days 20 calendar days 20 calendar days 21 calendar days 22 calendar days 23 calendar days 24 calendar days 25 calendar days 26 calendar days 26 calendar days 27 calendar days 28 calendar days 28 calendar days 28 calendar days 29 calendar days 20 cale | <del>-</del>                        |                        |                 |
| 6. Procurement Schedule  | Others (Specify Justification)   | -                                   |                        |                 |
|  | UREMENT MANAGEMENT PLAN  |                                     | Dates                  |                 |
|  | ACTIVITY   | From                                | То                     | No. of Days     |
| 6 Pre-procurement Confe  | rence  | 10/10/2023                          | 10/10/2023             | 11              |
| 6 Advertisement of Invitar   | tion to Bid  | 10/17/2023                          | 10/23/2023             | 7               |
| 6 Issuance of Bidding Doo  |  | 10/17/2023                          | 11/6/2023              | 21<br>1         |
| 6 Pre-Bid Conference   |  | 10/14/2020                          | 10/14/2020             | 1               |
| 7 Receipt and Opening of   | Bids   | 11/6/2023                           | 11/6/2023<br>11/6/2023 | 1               |
| 7 Eligibility Check  |  | 11/6/2023<br>11/7/2023              | 11/0/2023              | 7               |
| 7 Evaluation of Bids   |  | 11/14/2023                          | 12/27/2023             | 44              |
| 7 Post Qualification   |  | 12/28/2023                          | 1/14/2024              | 15              |
| 7 Notice of Award  |  | 12/20/2023                          | 7, 2, 7, 222           |                 |
| 7. Contract Processing   |  |                                     |                        | No. of Days     |
|  | ACTIVITY   | From                                | To 1/22/2024           | 7               |
| 7 Perfection and Signing   | of Contract  | 1/15/2024                           | 1/22/2024              | 7               |
| 6 Approval of Contract   |  | 1/23/2024                           | 2/5/2024               | 7               |
| 6 Notice to Proceed  |  | 1/30/2024                           | 2/3/2027               |                 |
| Submitted by:  |  | Evaluated by:                       | mm In                  |                 |
| DOSEW!   | GARA   |                                     | CLENIO A. SALDO        |                 |
| Engineer   |  | Administr                           | ative Officer IV (Bud  | get Officer II) |
| Chief, Construct   |  |                                     | 9-26                   | 2073            |

| Procurement/Contract ID:<br>Contract Name:   | Rehabilitation/Major Repair of Permanent Bridges<br>Tolon Br. (BO0581MN) along Dipolog-Oroquieta National Road |               |                        |                |  |  |
|--|--|---------------|------------------------|----------------|--|--|
| Contract Location:   | Zamboanga del Norte  |               |                        |                |  |  |
| and over the case that the day and come and come   | DPWH-ZN 1st District Engineering ( Name of Procuring INDICATIVE PROJECT PROCUREM                               | j Entity      |                        |                |  |  |
|  | FOR INFRASTRU  | CTURE         |                        |                |  |  |
| 1. Brief Scope of Work:  | Rehab./Major Repair of Permanent Bri   | dges          |                        |                |  |  |
| 2. Approved Budget for the   | Contract: Php 9,800,00   | 00.00         |                        |                |  |  |
| Readiness of the Contract     3.1 Availability of Fund;  | for Procurement  | Amount: Php   | 9,800,000.00<br>Amount |                |  |  |
| 3.2 Completed Bidding D  | Engineering, including EIS: Yes Ocuments: Yes  | NoNo          | _                      |                |  |  |
| 3.2 Right-of-Way Acquis  | ition Plan: Yes  |               |                        |                |  |  |
| <ol> <li>Contract Implementation</li> <li>Contract Duration</li> <li>Target Start Date</li> <li>Target Completion D</li> <li>Proposed Procurement M</li> </ol> | 87calendar days<br><br>Pate  | <u> </u>      |                        |                |  |  |
| 6. Procurement Schedule  |  |               | Dates                  |                |  |  |
| PROJECT PROCU  | JREMENT MANAGEMENT PLAN  | From          | To                     | No. of Days    |  |  |
|  | ACTIVITY   |               | 10/10/2023             | 1              |  |  |
| 6 Pre-procurement Confer   | rence  | 10/10/2023    | 10/23/2023             | 7              |  |  |
| 6 Advertisement of Invitat   |  | 10/17/2023    | 11/6/2023              | 21             |  |  |
| 6 Issuance of Bidding Doo  | uments   | 10/14/2020    | 10/14/2020             | 1              |  |  |
| 6 Pre-Bid Conference   | Dide   | 11/6/2023     | 11/6/2023              | 1              |  |  |
| 7 Receipt and Opening of   | Bids   | 11/6/2023     | 11/6/2023              | 1              |  |  |
| 7 Eligibility Check  |  | 11/7/2023     | 11/13/2023             | 7              |  |  |
| 7 Evaluation of Bids   |  | 11/14/2023    | 12/27/2023             | 44             |  |  |
| 7 Post Qualification 7 Notice of Award   |  | 12/28/2023    | 1/14/2024              | 15             |  |  |
| 7. Contract Processing   |  |               |                        | N 6 Davis      |  |  |
|  | 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               |                |  |  |
| Submitted by:  |  | Evaluated by: | Samily                 |                |  |  |
| 7  | CADA   |               | CLENIO A SALDO         |                |  |  |
|  | GARA   | Administra    | tive Officer IV (Bud   | et Officer II) |  |  |
| Engineer<br>Chief, Constructi  | on Section   |               | 7                      | - 2023         |  |  |

Procurement/Contract ID: Construction/Maintenance of Flood Mitigation Structures and Drainage Systems -Contract Name: Contruction of Flood Control Structure along Layawan River (Batotiltil Section) along Dipolog-Punta-Dansullan-S. Osmeña-Zamboanga del Norte/Sur Bdry. Road, Sergio Osmeña, Zamboanga del Norte 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 Contruction of Flood Control Structure 1. Brief Scope of Work: 20,580,000.00 Php 2. Approved Budget for the Contract: 3. Readiness of the Contract for Procurement 20,580,000.00 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 Yes 3.2 Right-of-Way Acquisition Plan: 4. Contract Implementation Schedule calendar days 181 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 To From **ACTIVITY** 10/10/2023 10/10/2023 1 6 Pre-procurement Conference 10/17/2023 10/23/2023 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 1 11/6/2023 11/6/2023 7 Eligibility Check 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 2/5/2024 1/30/2024 6 Notice to Proceed Evaluated by: Submitted by:

**ROSE V. LEGARA** Engineer III

Chief, Construction Section

Date: 9-28-2023

Administrative Officer (Budget Officer II)

Date:

9-28-2023

SALDON

| Procurement/Contract ID:<br>Contract Name:   | Constru                          | ction/Mair<br>ction of Ma  | ntenance of Floo<br>Uray CIS Prote      | od Mitigation Str<br>ction Works, Da | uctures and Drain<br>pitan City, Zambo | nage Systems -<br>panga del Norte |
|--|----------------------------------|----------------------------|---|--------------------------------------|--|-----------------------------------|
| Contract Location:   | Zamboa                           | anga del No                | orte                                    |                                      |  |                                   |
|  |                                  |                            | Name of Procurin                        |                                      |  |                                   |
|  | INDICA                           | TIVE PROJ                  | ECT PROCUREM<br>FOR INFRASTRU           | IENT MANAGEMI<br>ICTURE              | INI PLAN                               |                                   |
| 1. Brief Scope of Work:  | Contruct                         | ion of CIS P               | rotection Works                         |                                      |  |                                   |
| 2. Approved Budget for the   | Contract:                        | Php                        | 19,600,0                                | 00.00                                |  |                                   |
| <ol> <li>Readiness of the Contract</li> <li>Availability of Fund;</li> </ol>   | for Procui<br>If NEP:<br>If GAA: | PAP No.<br>Project Pro     | ocurement ID                            | Amount: Php                          | 19,600,000.00<br>_Amount               |                                   |
| 3.2 Completed Detailed I<br>3.2 Completed Bidding E<br>3.2 Right-of-Way Acquisi  | ocuments                         |                            | EIS: Yes                                | No No                                | -                                      |                                   |
| <ol> <li>Contract Implementation</li> <li>Contract Duration</li> <li>Target Start Date</li> <li>Target Completion D</li> <li>Proposed Procurement M</li> </ol> | ate                              | 180 Public Bidd Others (Sp | calendar days ling pecify Justification |                                      |  | -                                 |
| 6. Procurement Schedule  |                                  | AANIA CENE                 | NT DI AN                                |                                      | Dates                                  |                                   |
| PROJECT PROCU  | JREMENT I                        |                            | NI PLAN                                 | From                                 | To                                     | No. of Days                       |
| a D Confor   |                                  |                            |   | 10/10/2023                           | 10/10/2023                             | 1                                 |
| <ul><li>6 Pre-procurement Confer</li><li>6 Advertisement of Invitat</li></ul>  | ion to Rid                       |                            |   | 10/17/2023                           | 10/23/2023                             | 7                                 |
| 6 Issuance of Bidding Doo  |                                  |                            |   | 10/17/2023                           | 11/6/2023                              | 21                                |
| 6 Pre-Bid Conference   | unicho                           |                            |   | 10/14/2020                           | 10/14/2020                             | 1                                 |
| 7 Receipt and Opening of   | Bids                             |                            |   | 11/6/2023                            | 11/6/2023                              | 1                                 |
| 7 Eligibility Check  | 5.00                             |                            |   | 11/6/2023                            | 11/6/2023                              | 1 7                               |
| 7 Evaluation of Bids   |                                  |                            |   | 11/7/2023                            | 11/13/2023                             | 7                                 |
| 7 Post Qualification   |                                  |                            |   | 11/14/2023                           | 12/27/2023                             | 15                                |
| 7 Notice of Award  |                                  |                            |   | 12/28/2023                           | 1/14/2024                              | 15                                |
| 7. Contract Processing   |                                  |                            |   | From                                 | То                                     | No. of Days                       |
|  | ACTIVI                           |                            |   | 1/15/2024                            | 1/22/2024                              | 7                                 |
| 7 Perfection and Signing   | of Contract                      | t                          |   | 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:                        | <b>M</b> unin                          | ~                                 |
| ROSE V. LE<br>Engineer   | Ш                                |                            |   | Administ                             | CLENIO A. SALI<br>rative Officer (Bu   | DON<br>udget Officer II)          |
| Chief, Constructi  | ion Section<br>23                | 1                          |   |                                      | Date : 0 - 29                          | 3-2023                            |

Department of Public Works and Highways Procurement/Contract ID: Construction/Improvement of Access Roads Leading to Declared Tourism Contract Name: Destinations (Tourism Road Infrastructure Program-TRIP) Construction of Access Road Leading to Maniway Peaks, Rizal, Zamboanga del Norte 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 Construction/Improvement of Access Roads 1. Brief Scope of Work: 28,950,000.00 2. Approved Budget for the Contract: Php 3. Readiness of the Contract for Procurement 28,950,000.00 Amount: Php 3.1 Availability of Fund; If NEP: PAP No. Amount If GAA: Project Procurement ID No 3.2 Completed Detailed Engineering, including EIS: Yes No 3.2 Completed Bidding Documents: No 3.2 Right-of-Way Acquisition Plan: Yes 4. Contract Implementation Schedule 116 calendar days 4.1 Contract Duration 4.2 Target Start Date 4.3 Target Completion Date Public Bidding 5. Proposed Procurement Method Others (Specify Justification) 6. Procurement Schedule PROJECT PROCUREMENT MANAGEMENT PLAN **Dates** No. of Days 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 21 11/6/2023 10/17/2023 6 Issuance of Bidding Documents 1 10/14/2020 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 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 To From **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. SALDON

Administrative Officer (V (Budget Officer II)

9-28-2023

DPWH - INFRA - 01 - 2016

Date: 9-28-2023

ROSE V. LEGARA

Engineer III Chief, Construction Section

Department of Public Works and Highways Procurement/Contract ID: Construction/Improvement of Access Roads Leading to Declared Tourism Contract Name: **Destinations (Tourism Road Infrastructure Program-TRIP)** Construction/Concreting of G. Bergado-G. Bergado Road Leading to Bergado Falls, Mutia, Zamboanga del Norte 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 Construction/Improvement of Access Roads 1. Brief Scope of Work: 43,425,000.00 Php 2. Approved Budget for the Contract: 3. Readiness of the Contract for Procurement Amount: Php 43,425,000.00 3.1 Availability of Fund; If NEP: PAP No. Amount If GAA: Project Procurement ID No 3.2 Completed Detailed Engineering, including EIS: Yes No 3.2 Completed Bidding Documents: No Yes 3.2 Right-of-Way Acquisition Plan: 4. Contract Implementation Schedule 4.1 Contract Duration calendar days 4.2 Target Start Date 4.3 Target Completion Date **Public Bidding** 5. Proposed Procurement Method Others (Specify Justification) 6. Procurement Schedule PROJECT PROCUREMENT MANAGEMENT PLAN Dates To No. of Days 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 11/6/2023 21 10/17/2023 6 Issuance of Bidding Documents 1 10/14/2020 10/14/2020 6 Pre-Bid Conference 1 11/6/2023 11/6/2023 7 Receipt and Opening of Bids 11/6/2023 11/6/2023 7 Eligibility Check 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 To From **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:

ngineer III Chief, Construction Section

ROSE V. VEGARA

9-28-2023 Date:

CLENIO A. BALDON Administrative Office (Budget Officer II)

Date: 9-28-2023