

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

INDICATIVE ANNUAL PROCUREMENT PLAN FOR FY 2024



			Is this an		Sch	Schedule of Each Procurement Activty	curement Activi	Ą		Estimal	Estimated Budget (Php)	hp)	
	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	MOOE	00	Remarks (Brief Description of Project)
<u></u>	Construction/Improvement of Access Roads leading to Trades, Industries and Economic Roads Leveraging Linkages for Industry and Trade Infrastructure Program ROLL-IT Sitio Bobonao, Ilaya-Burgos-Tamion-Diwa-an Road in support to copra industry, Dapitan City, Zamboanga del Norte	Construction	Yes	Competitive Bidding	10/23/2023	11/13/2023	1/18/2024	1/26/2024	GAA 2024	4,900,000.00		4,900,000.00	4,900,000.00 Construction/Improvement of Access Roads
	Construction/Improvement of Access Roads leading to Trades, Industries and Economic Roads Leveraging Linkages for Industry and Trade Infrastructure Program ROLL-IT Sitio Duniog-Sitio Janing, Barangay Pokungan Road comeding Provincial Road and Bagacay in support of Cacao and Coffee Industries, Sitio Duniog-Sitio Janing, Depitan City, Zamboanga del Norte	Construction	Yes	Competitive Bidding	10/23/2023	11/13/2023	1/18/2024	1/26/2024	GAA 2024	4,900,000.00		4,900,000.00	4,900,000.00 Construction/Improvement of Access Roads
	Construction/Improvement of Access Roads leading to Trades, Industries and Economic Roads Leveraging Unkages for Industry and Trade Infrastructure Program ROLL-IT Tinindugan Barangay Road in support of Corn and Vegetables Production, Tinindugan, Sergio Osmefia, Zamboonga del Norte	Construction	Yes	Competitive	10/23/2023	11/13/2023	1/18/2024	1/26/2024	GAA 2024	4,900,000.00		4,900,000.00	Construction/Improveme nt of Access Roads
	Construction/Improvement of Access Roads leading to Trades, Industries and Economic Roads Leveraging Unisages for Industry and Trade Infrastructure Program ROLL-IT Tubac-New Siquijor-Bergado Barangay Road, connecting Provincial Road and El Paraiso in support of Abaca and Coconut Industries, Mutta, Zamboanga del Norte	Construction	Yes	Competitive	10/23/2023	11/13/2023	1/18/2024	1/26/2024	GAA 2024	4,900,000.00		4,900,000.00	4,900,000.00 Construction/Improvement of Access Roads
1 7 5 6	Instaliarton/Appikation/Construction of Signage-Warning, Advisory and Regulatory Signs, Pavement Markings, and Pedestrian Island along Jxt Polo-Dapitan Park National Road - K1825 + (-305) - K1828 + 695, Dapitan, Zamboanga del Norte	Construction	Yes	Competitive	10/23/2023	11/13/2023	1/18/2024	1/26/2024	GAA 2024	744,800.00		744,800.00	744,800.00 Installation/Application/C onstruction of Signage
402	Installation/Appikation/Construction of Signage-Wanning, Advisory and Regulatory Signs, Pavennent Markings, Pedestrian Island, and Pedestrian Fencing along 1ct Polo-Dapitan Park National Road - K1827 + 600 - K1828 + 600, Dapitan, Zamboanga del Dapitan Park National Road - Morte	Construction	×	Competitive	10/23/2023	11/13/2023	1/18/2024	1/26/2024	GAA 2024	1,176,000.00		1,176,000.00	1,176,000.00 Installation/Application/C onstruction of Signage
1 5 (0	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads along Dipolog- Oroquieta National Rd - K1827 +064 - K1828 + 000, K1829 + 072 - K1829 + 555	Construction	Yes	Competitive	10/23/2023	11/13/2023	1/18/2024	1/26/2024	GAA 2024	63,113,895.00		63,113,895.00	Rehab./Reconst./Upgrad ing of Damaged Paved Roads
10	Construies of APP for Projects to be Procuped in District					No.	1			\		X	

VERONICO O MISCARANDAYO

9-28-2023

Date:

9-28-2023

Date:

NADMI M. CORRE
Enqueer III
Chlor, Procurement Unit
Hend, BAC-Secretariat Date 9-28-2023

Department of Public Works and Highways								
Procurement/Contract ID: Contract Name:	Construction/Improvement of According Construction Constr	ges for Industry a laya-Burgos-Tam	and Trade Intrasti ion-Diwa-an Roa	ructure				
Contract Location:	Zamboanga del Norte							
	DPWH-ZN 1st District Engineering (Name of Procuring INDICATIVE PROJECT PROCUREMI FOR INFRASTRU) Entity E nt Manageme l						
1. Brief Scope of Work:	Construction/Improvement of Access R	oads						
 Approved Budget for the Readiness of the Contraction 1 Availability of Fund; 2 Completed Detailed 2 Completed Bidding It Right-of-Way Acquist Contract Implementation 1 Contract Duration Target Start Date Target Completion It Proposed Procurement Medical 	t for Procurement If NEP: PAP No. If GAA: Project Procurement ID Engineering, including EIS: Yes Documents: Yes ition Plan: Yes Schedule 36 calendar days Date	Amount: Php	4,900,000.00 Amount					
6. Procurement Schedule			Datas					
PROJECT PROCU	JREMENT MANAGEMENT PLAN	-	Dates To No. of Days					
	ACTIVITY	From		1				
6 Pre-procurement Confe	rence	10/16/2023	10/16/2023 10/29/2023	7				
6 Advertisement of Invita	tion to Bid	10/23/2023	11/13/2023	21				
6 Issuance of Bidding Do	cuments	10/23/2023	10/30/2023	1				
6 Pre-Bid Conference	out.	11/13/2023	11/13/2023	1				
7 Receipt and Opening of	BIOS	11/13/2023	11/13/2023	1				
7 Eligibility Check		11/14/2023	11/20/2023	7				
7 Evaluation of Bids 7 Post Qualification		11/21/2023	1/3/2024	44				
7 Notice of Award		1/4/2024	1/18/2024	15				
7. Contract Processing	A COURT (TTD /	From	То	No. of Days				
	ACTIVITY	1/19/2024	1/26/2024	7				
7 Perfection and Signing	or Contract	1/27/2024	2/2/2024	7				
6 Approval of Contract		2/3/2024	2/9/2024	7				
6 Notice to Proceed								
Submitted by:		Evaluated by:						

ROSE V. LEGARA
Engineer III
Chief, Construction Section
Date: 9-28-2023

CLENION, SALDON Administrative Officer IV (Budget Officer II)

Date :

Procurement/Contract ID: Contract Name:	Econon ROLL-I Road a	action/Improvement of Ac nic Roads Leveraging Link T Sitio Dunlog-Sitio Janing nd Bagacay in support of C	ages for Industi 3, Barangay Pot Cacao and Coffe	ry and Trade Infrasti ungan Road connect	ing Provincial
	Janing,	Dapitan City, Zamboanga	del Norte		
Contract Location:	Zambo	anga del Norte			
		ZN 1st District Engineering Name of Procuri ATIVE PROJECT PROCURE FOR INFRASTR	ng Entity MENT MANAGEI		
1. Brief Scope of Work:	Constru	ction/Improvement of Access	Roads		
		Php 4,900,0	100 00		
2. Approved Budget for the			.00.00		
3. Readiness of the Contract			Amount: Php	4,900,000.00	
3.1 Availability of Fund;		PAP No. Project Procurement ID		Amount	
3.2 Completed Detailed I	Engineerin	ig, including EIS: Yes	No		
3.2 Completed Bidding D			No	_	
3.2 Right-of-Way Acquisi			No	_	
4. Contract Implementation	Schedule	36 calendar days			
4.1 Contract Duration		36calendar days			
4.2 Target Start Date	-+-				
4.3 Target Completion D		Public Bidding			
5. Proposed Procurement M	etnoa	Others (Specify Justification	1		
a managaran da Cabandala		Others (Specify Justification	,		
6. Procurement Schedule	D CLASS	MANUACEMENT DI ANI		Dates	
PROJECT PROCE		MANAGEMENT PLAN	From	То	No. of Days
	ACTIVI	11	10/16/2023	10/16/2023	1
6 Pre-procurement Confer6 Advertisement of Invitat	ence		10/23/2023		7
6 Issuance of Bidding Doc			10/23/2023		21
6 Pre-Bid Conference	uncno		10/30/2023		1
7 Receipt and Opening of	Bids		11/13/2023		1
7 Eligibility Check			11/13/2023		1
7 Evaluation of Bids			11/14/2023		7
7 Post Qualification			11/21/2023		15
7 Notice of Award			1/4/2024	1/18/2024	15
7. Contract Processing					
	ACTIVI	TY	From	То	No. of Days
7 Perfection and Signing of	of Contrac	t	1/19/2024	1/26/2024	7
6 Approval of Contract			1/27/2024		7
6 Notice to Proceed			2/3/2024	2/9/2024	
Submitted by:	GARA		Evaluated by:	CLENIO A, SALD	ON)
Engineer			Admini	strative Officer IV (Bud	Officer 11)
Chief, construction Date : <u>9 -28 - 20</u> 7	on Section			Date : 9-28 -	-2023

Procurement/Contract ID: Contract Name:	Economi	- Danda Lovo	raging Linka ndugan Bari	ges fo angay	r Industry Road in su	ng to Trades, Ind and Trade Infras pport of Corn an ga del Norte	tructure
Contract Location:	Zamboa	nga del Norte					
		IVE PROJECT	e of Procurin	g Entity I ENT M	, IANAGEME		
1. Brief Scope of Work:	Construc	tion/Improveme	ent of Access I	Roads			
2. Approved Budget for the 03. Readiness of the Contract3.1 Availability of Fund;	for Procur If NEP: If GAA:	PAP No. Project Procure			unt: Php	4,900,000.00 Amount	
3.2 Completed Detailed E 3.2 Completed Bidding D 3.2 Right-of-Way Acquisi	ocuments: tion Plan:		Yes	No No	No		
4. Contract Implementation 4.1 Contract Duration 4.2 Target Start Date 4.3 Target Completion D	ate		endar days	_			
5. Proposed Procurement Me6. Procurement Schedule	etnoa	Public Bidding Others (Specify	/ Justification))			
PROJECT PROCU	IDEMENT N	ANAGEMENT P	LAN			Dates	
PROJECTINOCO	ACTIVIT				From	То	No. of Days
6 Pre-procurement Confer				10	0/16/2023	10/16/2023	11
6 Advertisement of Invitat	ion to Bid			10	0/23/2023	10/29/2023	7
6 Issuance of Bidding Doc				1	0/23/2023	11/13/2023	21
6 Pre-Bid Conference					0/30/2023	10/30/2023	1
7 Receipt and Opening of	Bids				1/13/2023	11/13/2023	1
7 Eligibility Check					1/13/2023	11/13/2023	1 7
7 Evaluation of Bids					1/14/2023	11/20/2023	7
7 Post Qualification					1/21/2023	1/3/2024	44 15
7 Notice of Award					1/4/2024	1/18/2024	13
7. Contract Processing					From	То	No. of Days
	ACTIVIT			-		1/26/2024	7
7 Perfection and Signing of	of Contract				/19/2024 /27/2024	2/2/2024	7
6 Approval of Contract				_	2/3/2024	2/9/2024	7
6 Notice to Proceed					2/3/2024	2/3/202	
Submitted by:				Eva	luated by:	CLENIO A) SALI	OON
Engineer Chief Construction							
Chief, Constructi Date: 9-28-20	23					Date :9-28	-2013

	Department of Labita Ham		•	
Procurement/Contract ID: Contract Name:	Construction/Improvement of Acce Economic Roads Leveraging Linkag Program ROLL-IT Tubac-New Siqui Provincial Road and El Paraiso in su Zamboanga del Norte	es for Industry ior-Bergado Ba	rangay Road, con	necting
Contract Location:	Zamboanga del Norte			
	DPWH-ZN 1st District Engineering C Name of Procuring	office, Segabe, I Entity	Piñan, ZN	
	INDICATIVE PROJECT PROCUREME FOR INFRASTRUC	NT MANAGEME CTURE	NT PLAN	
1. Brief Scope of Work:	Construction/Improvement of Access Ro	oads		
 Approved Budget for the 3. Readiness of the Contract 3.1 Availability of Fund; Completed Detailed 3.2 Completed Bidding I 3.2 Right-of-Way Acquisition 	if or Procurement If NEP: PAP No. If GAA: Project Procurement ID Engineering, including EIS: Yes Documents: Yes	Amount: Php No No No	4,900,000.00 Amount	
4. Contract Implementation 4.1 Contract Duration 4.2 Target Start Date 4.3 Target Completion D 5. Proposed Procurement M	36calendar days Date	-		
6. Procurement Schedule	CONTRACTOR AND		Dates	
PROJECT PROCU	JREMENT MANAGEMENT PLAN	From	To	No. of Days
	ACTIVITY	10/16/2023	10/16/2023	1
6 Pre-procurement Confe	rence	10/23/2023	10/29/2023	7
6 Advertisement of Invita		10/23/2023	11/13/2023	21
6 Issuance of Bidding Doo 6 Pre-Bid Conference	Lunients	10/30/2023	10/30/2023	1
7 Receipt and Opening of	Rids	11/13/2023	11/13/2023	1
7 Eligibility Check		11/13/2023	11/13/2023	1 7
7 Evaluation of Bids		11/14/2023	11/20/2023	7
7 Post Qualification		11/21/2023	1/3/2024	44 15
7 Notice of Award		1/4/2024	1/18/2024	13
7. Contract Processing				
7. Contract 1 recessing	ACTIVITY	From	То	No. of Days
7 Perfection and Signing		1/19/2024	1/26/2024	7
6 Approval of Contract	or Conduct	1/27/2024	2/2/2024	7
6 Notice to Proceed		2/3/2024	2/9/2024	7
Submitted by:		Evaluated by:		
1				

CLENIO A. A ministrative Office

(Budget Officer II)

DPWH - INFRA - 01 - 2016

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

Procurement/Contract ID: Contract Name:	Installation/Application Signs, Pavement Marki National Road - K1825	ngs and Pe	destrian Island	along JCt Polo-Da	ipitan raik
Contract Location:	Zamboanga del Norte				
	INDICATIVE PROJECT	e of Procuring	g Entity ENT MANAGEME		
1. Brief Scope of Work:	Installation/Application/Co	onstruction of	Signage		
 Approved Budget for the Readiness of the Contraction 1 Availability of Fund; Completed Detailed Completed Bidding Detailed Right-of-Way Acquise Contract Implementation Contract Duration Target Start Date Target Completion Detailed Proposed Procurement Medical 	t for Procurement If NEP: PAP No. If GAA: Project Procurent Engineering, including EIS: Occuments: Yes ition Plan: Yes Schedule 15 caler Oate Date Date Date Date Date Date Date D	Yes ndar days	Amount: Php No No No	744,800.00 Amount	
6. Procurement Schedule	Others (Specify			Dates	
PROJECT PROCU	IREMENT MANAGEMENT PL	.AN	F	To	No. of Days
	ACTIVITY		From	10/16/2023	1
6 Pre-procurement Confe	rence		10/16/2023	10/10/2023	7
6 Advertisement of Invita			10/23/2023	11/13/2023	21
6 Issuance of Bidding Doo	tuments		10/30/2023	10/30/2023	1
6 Pre-Bid Conference	Dida		11/13/2023	11/13/2023	1
7 Receipt and Opening of	DIUS		11/13/2023	11/13/2023	1
7 Eligibility Check 7 Evaluation of Bids			11/14/2023	11/20/2023	7
7 Post Qualification			11/21/2023	1/3/2024	44
7 Notice of Award			1/4/2024	1/18/2024	15
7. Contract Processing					No. of Dave
	ACTIVITY		From	To	No. of Days
7 Perfection and Signing	of Contract		1/19/2024	1/26/2024	7
6 Approval of Contract			1/27/2024	2/2/2024 2/9/2024	7
6 Notice to Proceed			2/3/2024	2/3/2027	
Engineer			Evaluated by:	CLENIO A. SALI	OON
Chief, donstructi	on Section			Date: 9-28	-2023

	De	partificit of Fubil	, 110111	0 0110		-,-	
	O1 E	tion/Application/Co Pavement Markings, Park National Road	Dadaetr	ian Isl	and, and	i Pedestrian Fenc	ing along set rolo-
		nga del Norte					
		N 1st District Engine Name of PI TIVE PROJECT PROC FOR INFR	rocuring CUREME	Entity NT MA			
1. Brief Scope of Work:	Installat	ion/Application/Constru	ction of	Signage	2		
Approved Budget for the Co Readiness of the Contract for the Cont	for Procu If NEP:	rement	176,00 0		it: Php	1,176,000.00 _Amount	
3.2 Completed Detailed En3.2 Completed Bidding Do3.2 Right-of-Way Acquisition	ngineerin ocuments	g, including EIS:	Yes	No _ No _	No	-	
4. Contract Implementation S 4.1 Contract Duration 4.2 Target Start Date 4.3 Target Completion Da 5. Proposed Procurement Med	ite	Public Bidding Others (Specify Justif					*:
6. Procurement Schedule							
PROJECT PROCUF	REMENT	MANAGEMENT PLAN				Dates	
	ACTIVIT				From	То	No. of Days
6 Pre-procurement Confere	ence				16/2023	10/16/2023	7
6 Advertisement of Invitation	on to Bid				23/2023	10/29/2023 11/13/2023	21
6 Issuance of Bidding Docu	ments				23/2023	10/30/2023	1
6 Pre-Bid Conference					30/2023 13/2023	11/13/2023	1
7 Receipt and Opening of E	Bids				13/2023	11/13/2023	1
7 Eligibility Check					14/2023	11/20/2023	7
7 Evaluation of Bids					21/2023	1/3/2024	44
7 Post Qualification 7 Notice of Award					4/2024	1/18/2024	15
7. Contract Processing				_	From	То	No. of Days
	ACTIVI				From 19/2024	1/26/2024	7
7 Perfection and Signing of	Contrac	t	-		27/2024	2/2/2024	7
6 Approval of Contract					3/2024	2/9/2024	7
6 Notice to Proceed				- 41	J/202 .	1 -1-1	

Submitted by:

Evaluated by:

ROSE V. YEGARA Engineer III
Chief, Construction Section
228-2023

Date:_

CLEMIO SALDON Administrative Officer IV (Budget Officer II)

Date:

Procurement/Contract ID: Contract Name:	Rehabil Oroquie	itation/Reco eta National	onstruction/Up Rd - K1827 +0	gradiı 164 - K	ng of Dai (1828 +	ma 000	ged Paved Road), K1829 + 072	s along Dipolog- - K1829 + 555	
Contract Location:	Zamboa	nga del Nor	te						
		N	ct Engineering ame of Procuring	g Entity	1				
	1110101		OR INFRASTRU						
1. Brief Scope of Work:	Rehab./F	Reconst./Upgr	ading of Damage	ed Pavo	ed Roads	5			
2. Approved Budget for the 0	Contract:	Php	63,113,89	5.00					
 Readiness of the Contract Availability of Fund; 	for Procui		urement ID	Amoi	unt: Php	•	63,113,895.00 Amount		
3.2 Completed Detailed E 3.2 Completed Bidding D 3.2 Right-of-Way Acquisi	ngineering ocuments:	g, including E		No No	No	_			
 Contract Implementation Contract Duration Target Start Date Target Completion D Proposed Procurement Me 	ate	Public Biddin		-					
Others (Specify Justification) 6. Procurement Schedule									
PROJECT PROCU	REMENT I	MANAGEMENT	PLAN	-	_		Dates	No. of Days	
	ACTIVIT	Υ		-	From	_	To	1	
6 Pre-procurement Confer	ence)/16/2023		10/16/2023	7	
6 Advertisement of Invitati)/23/2023		10/29/2023 11/13/2023	21	
6 Issuance of Bidding Doc	uments)/23/2023		10/30/2023	1	
6 Pre-Bid Conference)/30/2023 L/13/2023		11/13/2023	1	
7 Receipt and Opening of	Bids				1/13/2023		11/13/2023	1	
7 Eligibility Check					1/13/2023		11/20/2023	7	
7 Evaluation of Bids					1/21/2023		1/3/2024	44	
7 Post Qualification					1/4/2024		1/18/2024	15	
7 Notice of Award 7, Contract Processing					., .,				
7. Contract Processing	A COUNTY	7/			From		То	No. of Days	
	ACTIVIT			1	/19/2024	1	1/26/2024	7	
7 Perfection and Signing of	r Contract				/27/2024		2/2/2024	7	
6 Approval of Contract					2/3/2024		2/9/2024	7	
6 Notice to Proceed Submitted by:					uated by:		- mm		
h~					/		Willing.		
ROSE . LEC	GARA						CLENIO SALE		
Engineer					Adminis	istra	tive Officer IV (Bu	dget Officer II)	
Chief, Construction	on Section					_	Date: 9-28	-2013_	