Department of Public Works and Highways Supplemental Annual Procurement Plan – Non-CSE FY 2024 for Consulting Services Contracts as of September 18, 2024													
Consulting Services													
Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procureme nt Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity					Estimated Budget (PhP)		nP)	
					Advertiseme nt/Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	Remarks (brief description of Project)
200000100004000	Consulting Services (Independent Third- Party Auditor/Certifying Body) to Provide Re-Registration to ISO 9001:2015 Certificate to the Department of Public Works and Highways for a 3-Year Cycle to Include Surveillance Audits (Negotiated Procurement-Two Failed Biddings)	QMS Core Team	NO	NP-53.1 Two Failed Biddings	19-Sep-24	08-Oct-24	05-Nov-24	12-Nov-24	GoP	15,850,000.00	15,850,000.00	0.00	The Consulting Services project involves the provision of Re-Registration to ISO 9001:2015 Certificate to the DPWH for a 3-year cycle, including surveillance audits. The scope includes conducting certification audits, issuing the ISO 9001:2015 Quality Management System (QMS) Re-Registration certificate, conducting surveillance audits over the 3-year period, and conducting periodic reviews of DPWH's QMS. The project requires an audit team consisting of one (1) Audit Team Leader and five (5) Audit Team Members with relevant experience in conducting ISO 9001:2015 certification and surveillance audits within government agencies and private companies. The project spans three years, with key deliverables including audit plans, audit reports, and the issuance of the ISO 9001:2015 Re-Registration certificate in the first year, followed by surveillance audits in the second and third years.
320102300010000	Consulting Services for the Conduct of Detailed Engineering Design of Flood Control for Pampanga and Bicol River Basins- Package I	UPMO-FCMC	NO	Others - Foreign- funded procurement	01-Oct-24	02-Jan-25	21-Mar-25	28-Apr-25	Foreign	294,000,000.00	0.00	294,000,000.00	The consulting services project, financed by the Export-Import Bank of Korea through the Economic Development Cooperation Fund (KEXIM-EDCF), involves providing detailed engineering design (DED) for flood control projects in the Pampanga and Bicol River Basins. The scope includes validating proposed structural measures from the master plan/feasibility study, conducting surveys and investigations, preparing detailed designs and drawings, conducting environmental and social impact assessments, formulating right-of-way action plans, and assisting with information campaigns. The project requires 11 foreign experts (106 person-months) and 30 local experts (183 person-months) across various engineering and technical specialties, including river engineering, hydrology, structural engineering, and environmental/social safeguards. The project duration is 16 moriths. Key deliverables include survey reports, design plans and drawings, environmental and social safeguards documents, and bidding documents
320102300010000	Consulting Services for the Conduct of Detailed Engineering Design of Flood Control for Panay and Agusan River Basins- Package II	UPMO-FCMC	NO	Others - Foreign- funded procurement	01-Oct-24	02-Jan-25	21-Mar-25	28-Apr-25	Foreign	300,000,000.00	0.00	300,000,000.00	The consulting services project, financed by the Export-Import Bank of Korea through the Economic Development Cooperation Fund (KEXIM-EDCF), involves providing detailed engineering design (DED) for flood control projects in the Panay and Agusan River Basins. The scope includes validating proposed structural measures from the master plan/feasibility study, conducting surveys and investigations, preparing detailed designs and drawings, conducting environmental and social impact assessments, formulating right-of-way action plans, and assisting with information campaigns. The project requires 9 foreign experts (105 person-months) and 23 local experts (148 person-months) across various engineering and technical specialties, including river engineering, hydrology, structural engineering, and environmental/social safeguards. The project duration is 16 months. Key deliverables include survey reports, design plans and drawings, environmental and social safeguards documents, and bidding documents.

SUBMITTED BY:

MA. VICTORIA S. GREGORIO
Director, Procurement Service

APPROVED BY:

ADOR G. CANLAS, CESO IV
Undersecretary for Technical Services and Information
Management Service

Overall QMS Head (S.O. 174, s. 2023)

RECOMMENDING APPROVAL:

ERIC A. AYAPANA

Undersecretary for Operations in Charge of Convergence Projects
Chairman, BAC for Consulting Services

MARICHU A. PALAFOX, CESO II

Undersecretary for Support Service

Page 1 of 1

EMIL K. SADAIN, CESO I

Senior Undersecretary

カラり