


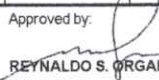
Department of Public Works and Highways Ilocos Sur First District Engineering Office Supplemental Final Annual Procurement Plan (APP) FY 2024 (non-CSE)													
February 2024													
Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Activity/Project)
					Advertisement/P osting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
24AC0020	Construction of Road, Barangay Tamorong, Santa Catalina, Ilocos Sur	Construction Section	Yes	Competitive Bidding	09/26/2023	10/16/2023	02/01/2024	02/09/2024	GoP	P4,950,000.00	0	P4,950,000.00	Construction of Road
24AC0021	Improvement of Road, Barangay Pangpangdan, Sto. Domingo, Ilocos Sur	Construction Section	Yes	Competitive Bidding	10/04/2023	10/23/2023	02/01/2024	02/09/2024	GoP	P4,950,000.00	0	P4,950,000.00	Improvement of Road
24AC0024	Improvement of Road, Barangay Carusipan, Cabugao, Ilocos Sur	Construction Section	Yes	Competitive Bidding	11/13/2023	12/04/2023	02/01/2024	02/09/2024	GoP	P9,900,000.00	0	P9,900,000.00	Improvement of Road
24AC0025	Construction of Road, Barangay Zapal, Sinait, Ilocos Sur	Construction Section	Yes	Competitive Bidding	11/07/2023	11/28/2023	02/01/2024	02/09/2024	GoP	P6,930,000.00	0	P6,930,000.00	Construction of Road
24AC0027	Construction of Flood Control Along San Juan River, Barangay Resurreccion, San Juan, Ilocos Sur	Construction Section	Yes	Competitive Bidding	01/04/2024	01/24/2024	02/19/2024	02/29/2024	GoP	P83,300,000.00	0	P83,300,000.00	Construction of Flood Control
24AC0028	Construction of Road, Barangay Tapao, Sinait, Ilocos Sur	Construction Section	Yes	Competitive Bidding	11/13/2023	12/04/2023	02/02/2024	02/09/2024	GoP	P9,900,000.00	0	P9,900,000.00	Construction of Road
24AC0029	Improvement of Road, Barangay Naguillian, Caoayan, Ilocos Sur	Construction Section	Yes	Competitive Bidding	11/22/2023	12/12/2023	02/02/2024	02/09/2024	GoP	P4,950,000.00	0	P4,950,000.00	Improvement of Road
24AC0030	Improvement of Road with Drainage Canal, Brgy. Tamag, Vigan City, Ilocos Sur	Construction Section	Yes	Competitive Bidding	11/17/2023	12/06/2023	02/02/2024	02/09/2024	GoP	P19,800,000.00	0	P19,800,000.00	Improvement of Road with Drainage Canal
24AC0035	Construction of Road, Barangay San Ramon, Magsingal, Ilocos Sur	Construction Section	Yes	Competitive Bidding	12/06/2023	12/27/2023	02/05/2024	02/15/2024	GoP	P4,950,000.00	0	P4,950,000.00	Construction of Road
24AC0036	Construction / Upgrading / Rehabilitation of Drainage along National Roads - Primary Roads, Manila North Rr - K0438+154 - K0439+641, Sinait, Ilocos Sur	Construction Section	Yes	Competitive Bidding	01/04/2024	01/24/2024	02/15/2024	02/23/2024	GoP	P19,600,000.00	0	P19,600,000.00	Construction / Upgrading / Rehabilitation of Drainage
24AC0037	Construction / Upgrading / Rehabilitation of Drainage along National Roads - Primary Roads, Manila North Rr - K0414+006 - K0414+007.40, Barangay San Pablo, Santo Domingo, Ilocos Sur	Construction Section	Yes	Competitive Bidding	01/08/2024	01/29/2024	02/22/2024	03/01/2024	GoP	P1,960,000.00	0	P1,960,000.00	Construction / Upgrading / Rehabilitation of Drainage
24AC0058	Network Development - Off- Carriageway Improvement - Tertiary Roads - Vigan - Sta. Catalina Rd - K0408+408	Construction Section	Yes	Competitive Bidding	02/01/2024	02/21/2024	03/18/2024	03/28/2024	GoP	P3,088,000.00	0	P3,088,000.00	Network Development - Off-Carriageway Improvement

24AC0059	Construction of Road with Drainage Canal, Barangay Purok-a-Dackel, Vigan City, Ilocos Sur	Construction Section	Yes	Competitive Bidding	02/14/2024	03/12/2024	04/02/2024	04/12/2024	GoP	P4,950,000.00	0	P4,950,000.00	Construction of Road with Drainage Canal
24AC0060	Construction of Road, Barangay Pudoc, San Vicente, Ilocos Sur	Construction Section	Yes	Competitive Bidding	02/14/2024	03/12/2024	04/02/2024	04/12/2024	GoP	P4,950,000.00	0	P4,950,000.00	Construction of Road
24AC0062	Construction of Road, Cabugao, Ilocos Sur	Construction Section	No	Competitive Bidding	02/14/2024	03/12/2024	04/02/2024	04/12/2024	GoP	P53,075,000.00	0	P53,075,000.00	Construction of Road
24AC0063	Construction of Road, Barangay Dardarat to Barangay Refaro, San Juan, Ilocos Sur	Construction Section	Yes	Competitive Bidding	02/14/2024	03/12/2024	04/02/2024	04/12/2024	GoP	P8,910,000.00	0	P8,910,000.00	Construction of Road
24AC0064	Construction of Road, Barangay Ora, Bantay, Ilocos Sur	Construction Section	Yes	Competitive Bidding	02/15/2024	03/13/2024	04/01/2024	04/11/2024	GoP	P14,850,000.00	0	P14,850,000.00	Construction of Road
24AC0072	Construction of Seawall, Barangay Villamar, Caoayan, Ilocos Sur	Construction Section	No	Competitive Bidding	02/15/2024	03/13/2024	04/03/2024	04/12/2024	GoP	P53,075,000.00	0	P53,075,000.00	Construction of Seawall
24AC0073	Construction of Road, Brgy. Taguiporo, Bantay, Ilocos Sur	Construction Section	No	Competitive Bidding	02/15/2024	03/13/2024	04/03/2024	04/12/2024	GoP	P4,950,000.00	0	P4,950,000.00	Construction of Road
24AC0074	Construction of Road, Barangay Paras, Sto. Domingo, Ilocos Sur	Construction Section	Yes	Competitive Bidding	02/15/2024	03/13/2024	04/03/2024	04/12/2024	GoP	P8,910,000.00	0	P8,910,000.00	Construction of Road
24AC0075	Construction of Road, Barangay Sagsagat, San Ildefonso, Ilocos Sur	Construction Section	No	Competitive Bidding	02/15/2024	03/13/2024	04/03/2024	04/12/2024	GoP	P4,950,000.00	0	P4,950,000.00	Construction of Road
24AC0076	Improvement of Road, Bantay, Ilocos Sur	Construction Section	Yes	Competitive Bidding	02/15/2024	03/13/2024	04/03/2024	04/12/2024	GoP	P9,900,000.00	0	P9,900,000.00	Improvement of Road
	Repair and Maintenance of Service Vehicle	Office of the District Engineer	No	NP-53.9 - Small Value Procurement	As the need arises				GoP	P1,000,000.00	0	P1,000,000.00	Repair and Maintenance of Service Vehicle
24CSAC01	Geotechnical Investigation of the Proposed CY 2024 Construction of Bridges	Planning and Design Section	No	NP-53.9 - Small Value Procurement	03/10/2024	03/30/2024	04/06/2024	04/12/2024	GoP	P800,000.00	0	P800,000.00	Geotechnical Investigation

Prepared by:

SUSANA M. PARDO
 BAC Secretariat, Head

Recommending Approval

MARY JANE A. ETRATA
 BAC Chairman

Approved by:

REYNALDO S. ORGANO, MBA
 District Engineer

Department of Public Works and Highways

Procurement ID/Contract ID: 24AC0020

Contract Name: CONSTRUCTION OF ROAD

Location of the Contract: BRGY. TAMORONG, STA. CATALINA, ILOCOS SUR

Department of Public Works and Highways Ilocos Sur 1st District Engineering Office

Bantay, Ilocos Sur

FINAL PROJECT PROCUREMENT MANAGEMENT PLAN FOR INFRASTRUCTURE

1. Brief Scope of Work: Construction of Road

2. Approved Budget for the Contract: Php4,950,000.00

3. Readiness of the Contract for Procurement:

3.1 Availability of Fund: If NEP: PAP No. _____, Amount: Php 5,000,000.00

If GAA: Project /Component ID _____,

3.2 Completed and Approved Detailed Engineering, including EIS: Yes ___/___ No _____

3.3 Completed and Approved Bidding Documents: Yes ___/___ No _____

3.4 Right -of-Way Acquisition Plan : Yes ___/___ No _____

4. Contract Implementation Schedule

4.1 Contract Duration: 55 calendar days

4.2 Target Start Date of Contract: February 14, 2024

4.3 Target Completion Date of Contract: April 8, 2024

5. Proposed Procurement Method: Public Bidding

Others (Specify Justification) _____


6. Procurement Schedule:

Activity	Date		No. of cal. days
	From	To	
6.1 Pre-Procurement Conference	-	-	-
6.2 Advertisement of Invitation to Bid	09/26/2023	10/02/2023	7
6.3 Issuance of Bidding Documents	09/26/2023	10/16/2023	21
6.4 Pre-Bid Conference	10/03/2023	-	1
6.5 Receipt and Opening of Bids	10/16/2023	-	1
6.6 Eligibility Check	10/16/2023	-	1
6.7 Evaluation of Bids	10/23/2023	-	1
6.8 Post-Qualification	10/24/2023	11/03/2023	11
6.9 Award of Contract	02/01/2024	-	1

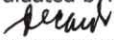
7. Contract Processing:

Activity	Date		No. of cal. days
	From	To	
7.1 Perfection and Signing of Contract	02/02/2024	02/09/2024	8
7.2 Approval of Contract	-	-	-
7.3 Notice to Proceed	02/14/2024	-	1

Submitted by:


MARY JANE A. ETRATA
Head Implementing Unit

Evaluated by:


CAROLINA P. RECAIDO
Head of Budget Office

Department of Public Works and Highways

Procurement ID/Contract ID: 24AC0021

Contract Name: IMPROVEMENT OF ROAD

Location of the Contract: BRGY. PANGPANGDAN, STO. DOMINGO, ILOCOS SUR

Department of Public Works and Highways Ilocos Sur 1st District Engineering Office

Bantay, Ilocos Sur

FINAL PROJECT PROCUREMENT MANAGEMENT PLAN FOR INFRASTRUCTURE

1. Brief Scope of Work: Improvement of Road

2. Approved Budget for the Contract: Php4,950,000.00

3. Readiness of the Contract for Procurement:

3.1 Availability of Fund: If NEP: PAP No. _____, Amount:Php 5,000,000.00

If GAA: Project /Component ID _____.

3.2 Completed and Approved Detailed Engineering, including EIS: Yes___/___ No_____

3.3 Completed and Approved Bidding Documents: Yes___/___ No_____

3.4 Right -of-Way Acquisition Plan : Yes___/___ No_____

4. Contract Implementation Schedule

4.1 Contract Duration: 36 calendar days

4.2 Target Start Date of Contract: February 14, 2024

4.3 Target Completion Date of Contract: March 20, 2024

5. Proposed Procurement Method: Public Bidding

Others (Specify Justification)_____

6. Procurement Schedule:

Activity	Date		No. of cal. days
	From	To	
6.1 Pre-Procurement Conference	-	-	-
6.2 Advertisement of Invitation to Bid	10/04/2023	10/10/2023	7
6.3 Issuance of Bidding Documents	10/04/2023	10/23/2023	21
6.4 Pre-Bid Conference	10/11/2023	-	1
6.5 Receipt and Opening of Bids	10/23/2023	-	1
6.6 Eligibility Check	10/23/2023	-	1
6.7 Evaluation of Bids	10/20/2023	-	1
6.8 Post-Qualification	10/23/2023	11/02/2023	11
6.9 Award of Contract	02/01/2024	-	1

7. Contract Processing:

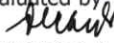
Activity	Date		No. of cal. days
	From	To	
7.1 Perfection and Signing of Contract	02/02/2024	02/09/2024	8
7.2 Approval of Contract	-	-	-
7.3 Notice to Proceed	02/14/2024	-	1

Submitted by:


MARY JANE A. ETRATA

Head Implementing Unit

Evaluated by:


CAROLINA P. REAIDO

Head of Budget Office

Department of Public Works and Highways

Procurement ID/Contract ID: 24AC0024

Contract Name: IMPROVEMENT OF ROAD

Location of the Contract: BRGY. CARUSIPAN, CABUGAO, ILOCOS SUR

Department of Public Works and Highways Ilocos Sur 1st District Engineering Office

Bantay, Ilocos Sur

FINAL PROJECT PROCUREMENT MANAGEMENT PLAN FOR INFRASTRUCTURE

1. Brief Scope of Work: Improvement of Road

2. Approved Budget for the Contract: Php9,900,000.00

3. Readiness of the Contract for Procurement:

3.1 Availability of Fund: If NEP: PAP No. _____, Amount: Php 10,000,000.00

If GAA: Project /Component ID _____,

3.2 Completed and Approved Detailed Engineering, including EIS: Yes ___/___ No ___

3.3 Completed and Approved Bidding Documents: Yes ___/___ No ___

3.4 Right-of-Way Acquisition Plan : Yes ___/___ No ___

4. Contract Implementation Schedule

4.1 Contract Duration: 71 calendar days

4.2 Target Start Date of Contract: February 14, 2024

4.3 Target Completion Date of Contract: April 24, 2024

5. Proposed Procurement Method: Public Bidding

Others (Specify Justification) _____

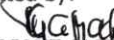
6. Procurement Schedule:

Activity	Date		No. of cal. days
	From	To	
6.1 Pre-Procurement Conference	-	-	-
6.2 Advertisement of Invitation to Bid	11/13/2023	11/19/2023	7
6.3 Issuance of Bidding Documents	11/13/2023	12/04/2023	22
6.4 Pre-Bid Conference	11/22/2023	-	1
6.5 Receipt and Opening of Bids	12/04/2023	-	1
6.6 Eligibility Check	12/04/2023	-	1
6.7 Evaluation of Bids	12/11/2023	-	1
6.8 Post-Qualification	12/12/2023	12/22/2023	11
6.9 Award of Contract	02/01/2024	-	1

7. Contract Processing:

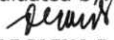
Activity	Date		No. of cal. days
	From	To	
7.1 Perfection and Signing of Contract	02/02/2024	02/09/2024	8
7.2 Approval of Contract	-	-	-
7.3 Notice to Proceed	02/14/2024	-	1

Submitted by:


MARY JANE A. ETRATA

Head Implementing Unit

Evaluated by:


CAROLINA P. RECAIDO

Head of Budget Office

Department of Public Works and Highways

Procurement ID/Contract ID: 24AC0025

Contract Name: CONSTRUCTION OF ROAD

Location of the Contract: BRGY. ZAPAT, SINAIT, ILOCOS SUR

Department of Public Works and Highways Ilocos Sur 1st District Engineering Office

Bantay, Ilocos Sur

FINAL PROJECT PROCUREMENT MANAGEMENT PLAN FOR INFRASTRUCTURE

1. Brief Scope of Work: Construction of Road

2. Approved Budget for the Contract: Php6,930,000.00

3. Readiness of the Contract for Procurement:

3.1 Availability of Fund: If NEP: PAP No. _____, Amount:Php 7,000,000.00

If GAA: Project /Component ID _____,

3.2 Completed and Approved Detailed Engineering, including EIS: Yes___/___ No _____

3.3 Completed and Approved Bidding Documents: Yes___/___ No _____

3.4 Right -of-Way Acquisition Plan : Yes___/___ No _____

4. Contract Implementation Schedule

4.1 Contract Duration: 55 calendar days

4.2 Target Start Date of Contract: February 14, 2024

4.3 Target Completion Date of Contract: April 8, 2024

5. Proposed Procurement Method: Public Bidding

Others (Specify Justification) _____

6. Procurement Schedule:

Activity	Date		No. of cal. days
	From	To	
6.1 Pre-Procurement Conference	-	-	-
6.2 Advertisement of Invitation to Bid	11/07/2023	11/13/2023	7
6.3 Issuance of Bidding Documents	11/07/2023	11/28/2023	22
6.4 Pre-Bid Conference	11/15/2023	-	1
6.5 Receipt and Opening of Bids	11/28/2023	-	1
6.6 Eligibility Check	11/28/2023	-	1
6.7 Evaluation of Bids	12/05/2023	-	1
6.8 Post-Qualification	12/06/2023	12/15/2023	10
6.9 Award of Contract	02/01/2024	-	1

7. Contract Processing:

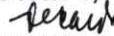
Activity	Date		No. of cal. days
	From	To	
7.1 Perfection and Signing of Contract	02/02/2024	02/09/2024	8
7.2 Approval of Contract	-	-	-
7.3 Notice to Proceed	02/14/2024	-	1

Submitted by:


MARY JANE A. ETRATA

Head Implementing Unit

Evaluated by:


CAROLINA P. RECAIDO

Head of Budget Office

Department of Public Works and Highways

Procurement ID/Contract ID: 24AC0027

Contract Name: CONSTRUCTION OF FLOOD CONTROL ALONG SAN JUAN RIVER

Location of the Contract: BRGY. RESURRECCION, SAN JUAN, ILOCOS SUR

Department of Public Works and Highways Ilocos Sur 1st District Engineering Office

Bantay, Ilocos Sur

FINAL PROJECT PROCUREMENT MANAGEMENT PLAN FOR INFRASTRUCTURE

1. Brief Scope of Work: Construction of Flood Control

2. Approved Budget for the Contract: Php83,300,000.00

3. Readiness of the Contract for Procurement:

3.1 Availability of Fund: If NEP: PAP No. _____, Amount:Php 84,150,000.00

If GAA: Project /Component ID _____,

3.2 Completed and Approved Detailed Engineering, including EIS: Yes___/___ No_____

3.3 Completed and Approved Bidding Documents: Yes___/___ No_____

3.4 Right -of-Way Acquisition Plan : Yes___/___ No_____

4. Contract Implementation Schedule

4.1 Contract Duration: 197 calendar days

4.2 Target Start Date of Contract: March 4, 2024

4.3 Target Completion Date of Contract: September 16, 2024

5. Proposed Procurement Method: Public Bidding

Others (Specify Justification) _____

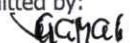
6. Procurement Schedule:

Activity	Date		No. of cal. days
	From	To	
6.1 Pre-Procurement Conference	01/02/2024	-	1
6.2 Advertisement of Invitation to Bid	01/04/2024	01/10/2024	7
6.3 Issuance of Bidding Documents	01/04/2024	01/24/2024	21
6.4 Pre-Bid Conference	01/12/2024	-	1
6.5 Receipt and Opening of Bids	01/24/2024	-	1
6.6 Eligibility Check	01/24/2024	-	1
6.7 Evaluation of Bids	01/31/2024	-	1
6.8 Post-Qualification	02/01/2024	02/12/2024	12
6.9 Award of Contract	02/19/2024	-	1

7. Contract Processing:

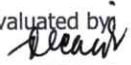
Activity	Date		No. of cal. days
	From	To	
7.1 Perfection and Signing of Contract	02/20/2024	02/29/2024	9
7.2 Approval of Contract	-	-	-
7.3 Notice to Proceed	03/04/2024	-	1

Submitted by:


MARY JANE A. ETRATA

Head Implementing Unit

Evaluated by:


CAROLINA P. RECAIDO

Head of Budget Office

Department of Public Works and Highways

Procurement ID/Contract ID: 24AC0028

Contract Name: CONSTRUCTION OF ROAD

Location of the Contract: BRGY. TAPAO, SINAIT, ILOCOS SUR

Department of Public Works and Highways Ilocos Sur 1st District Engineering Office

Bantay, Ilocos Sur

FINAL PROJECT PROCUREMENT MANAGEMENT PLAN FOR INFRASTRUCTURE

1. Brief Scope of Work: Construction of Road

2. Approved Budget for the Contract: Php9,900,000.00

3. Readiness of the Contract for Procurement:

3.1 Availability of Fund: If NEP: PAP No. _____, Amount:Php 10,000,000.00

If GAA: Project /Component ID _____,

3.2 Completed and Approved Detailed Engineering, including EIS: Yes____/____ No_____

3.3 Completed and Approved Bidding Documents: Yes____/____ No_____

3.4 Right -of-Way Acquisition Plan : Yes____/____ No_____

4. Contract Implementation Schedule

4.1 Contract Duration: 74 calendar days

4.2 Target Start Date of Contract: February 15, 2024

4.3 Target Completion Date of Contract: April 28, 2024

5. Proposed Procurement Method: Public Bidding

Others (Specify Justification) _____


6. Procurement Schedule:

Activity	Date		No. of cal. days
	From	To	
6.1 Pre-Procurement Conference	11/09/2023	-	1
6.2 Advertisement of Invitation to Bid	11/13/2023	11/19/2023	7
6.3 Issuance of Bidding Documents	11/13/2023	12/04/2023	22
6.4 Pre-Bid Conference	11/22/2023	-	1
6.5 Receipt and Opening of Bids	12/04/2023	-	1
6.6 Eligibility Check	12/04/2023	-	1
6.7 Evaluation of Bids	12/11/2023	-	1
6.8 Post-Qualification	12/12/2023	12/22/2023	11
6.9 Award of Contract	02/02/2024	-	1

7. Contract Processing:

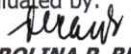
Activity	Date		No. of cal. days
	From	To	
7.1 Perfection and Signing of Contract	02/05/2024	02/09/2024	5
7.2 Approval of Contract	-	-	-
7.3 Notice to Proceed	02/15/2024	-	1

Submitted by:


MARY JANE A. ETRATA

Head Implementing Unit

Evaluated by:


CAROLINA P. RECAIDO

Head of Budget Office

Department of Public Works and Highways

Procurement ID/Contract ID: 24AC0029

Contract Name: IMPROVEMENT OF ROAD

Location of the Contract: BRGY. NAGUILIAN, CAOAYAN, ILOCOS SUR

Department of Public Works and Highways Ilocos Sur 1st District Engineering Office

Bantay, Ilocos Sur

FINAL PROJECT PROCUREMENT MANAGEMENT PLAN FOR INFRASTRUCTURE

1. Brief Scope of Work: Improvement of Road

2. Approved Budget for the Contract: Php4,950,000.00

3. Readiness of the Contract for Procurement:

3.1 Availability of Fund: If NEP: PAP No. _____, Amount:Php 5,000,000.00

If GAA: Project /Component ID _____

3.2 Completed and Approved Detailed Engineering, including EIS: Yes____/____ No____

3.3 Completed and Approved Bidding Documents: Yes____/____ No____

3.4 Right -of-Way Acquisition Plan : Yes____/____ No____

4. Contract Implementation Schedule

4.1 Contract Duration: 41 calendar days

4.2 Target Start Date of Contract: February 15, 2024

4.3 Target Completion Date of Contract: March 26, 2024

5. Proposed Procurement Method: Public Bidding

Others (Specify Justification)_____

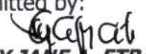
6. Procurement Schedule:

Activity	Date		No. of cal. days
	From	To	
6.1 Pre-Procurement Conference	11/09/2023	-	1
6.2 Advertisement of Invitation to Bid	11/22/2023	11/28/2023	7
6.3 Issuance of Bidding Documents	11/22/2023	12/12/2023	22
6.4 Pre-Bid Conference	11/30/2023	-	1
6.5 Receipt and Opening of Bids	12/12/2023	-	1
6.6 Eligibility Check	12/12/2023	-	1
6.7 Evaluation of Bids	12/19/2023	-	1
6.8 Post-Qualification	12/20/2023	12/29/2023	10
6.9 Award of Contract	02/02/2024	-	1

7. Contract Processing:

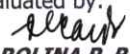
Activity	Date		No. of cal. days
	From	To	
7.1 Perfection and Signing of Contract	02/05/2024	02/09/2024	5
7.2 Approval of Contract	-	-	-
7.3 Notice to Proceed	02/15/2024	-	1

Submitted by:


MARY JANE A. ETRATA

Head Implementing Unit

Evaluated by:


CAROLINA P. RECAIDO

Head of Budget Office

Department of Public Works and Highways

Procurement ID/Contract ID: 24AC0030

Contract Name: IMPROVEMENT OF ROAD WITH DRAINAGE CANAL

Location of the Contract: BRGY. TAMAG, VIGAN CITY, ILOCOS SUR

Department of Public Works and Highways Ilocos Sur 1st District Engineering Office

Bantay, Ilocos Sur

FINAL PROJECT PROCUREMENT MANAGEMENT PLAN FOR INFRASTRUCTURE

1. Brief Scope of Work: Improvement of Road with Drainage Canal

2. Approved Budget for the Contract: Php19,800,000.00

3. Readiness of the Contract for Procurement:

3.1 Availability of Fund: If NEP: PAP No. _____, Amount:Php 20,000,000.00

If GAA: Project /Component ID _____,

3.2 Completed and Approved Detailed Engineering, including EIS: Yes____/____ No_____

3.3 Completed and Approved Bidding Documents: Yes____/____ No_____

3.4 Right -of-Way Acquisition Plan : Yes____/____ No_____

4. Contract Implementation Schedule

4.1 Contract Duration: 137 calendar days

4.2 Target Start Date of Contract: February 15, 2024

4.3 Target Completion Date of Contract: June 30, 2024

5. Proposed Procurement Method: Public Bidding

Others (Specify Justification) _____

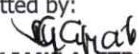
6. Procurement Schedule:

Activity	Date		No. of cal. days
	From	To	
6.1 Pre-Procurement Conference	11/13/2023	-	1
6.2 Advertisement of Invitation to Bid	11/17/2023	11/23/2023	7
6.3 Issuance of Bidding Documents	11/17/2023	12/06/2023	20
6.4 Pre-Bid Conference	11/24/2023	-	1
6.5 Receipt and Opening of Bids	12/06/2023	-	1
6.6 Eligibility Check	12/06/2023	-	1
6.7 Evaluation of Bids	12/13/2023	-	1
6.8 Post-Qualification	12/14/2023	12/22/2023	9
6.9 Award of Contract	02/02/2024	-	1

7. Contract Processing:

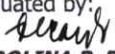
Activity	Date		No. of cal. days
	From	To	
7.1 Perfection and Signing of Contract	02/05/2024	02/09/2024	5
7.2 Approval of Contract	-	-	-
7.3 Notice to Proceed	02/15/2024	-	1

Submitted by:


MARY JANE A. ETRATA

Head Implementing Unit

Evaluated by:


CAROLINA P. RECAIDO

Head of Budget Office

Department of Public Works and Highways

Procurement ID/Contract ID: 24AC0035

Contract Name: REHABILITATION OF ROAD

Location of the Contract: BRGY. SAN RAMON, MAGSINGAL, ILOCOS SUR

Department of Public Works and Highways Ilocos Sur 1st District Engineering Office

Bantay, Ilocos Sur

FINAL PROJECT PROCUREMENT MANAGEMENT PLAN FOR INFRASTRUCTURE

1. Brief Scope of Work: Rehabilitation of Road

2. Approved Budget for the Contract: Php4,950,000.00

3. Readiness of the Contract for Procurement:

3.1 Availability of Fund: If NEP: PAP No. _____, Amount:Php 5,000,000.00

If GAA: Project /Component ID _____,

3.2 Completed and Approved Detailed Engineering, including EIS: Yes___/___ No_____

3.3 Completed and Approved Bidding Documents: Yes___/___ No_____

3.4 Right -of-Way Acquisition Plan : Yes___/___ No_____

4. Contract Implementation Schedule

4.1 Contract Duration: 41 calendar days

4.2 Target Start Date of Contract: February 20, 2024

4.3 Target Completion Date of Contract: April 1, 2024

5. Proposed Procurement Method: Public Bidding

Others (Specify Justification) _____

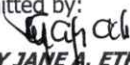
6. Procurement Schedule:

Activity	Date		No. of cal. days
	From	To	
6.1 Pre-Procurement Conference	-	-	-
6.2 Advertisement of Invitation to Bid	12/06/2023	12/12/2023	7
6.3 Issuance of Bidding Documents	12/06/2023	12/27/2023	22
6.4 Pre-Bid Conference	12/15/2023	-	1
6.5 Receipt and Opening of Bids	12/27/2023	-	1
6.6 Eligibility Check	12/27/2023	-	1
6.7 Evaluation of Bids	01/03/2024	-	1
6.8 Post-Qualification	01/04/2024	01/15/2024	12
6.9 Award of Contract	02/05/2024	-	1

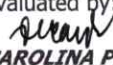
7. Contract Processing:

Activity	Date		No. of cal. days
	From	To	
7.1 Perfection and Signing of Contract	02/06/2024	02/15/2024	10
7.2 Approval of Contract	-	-	-
7.3 Notice to Proceed	02/20/2024	-	1

Submitted by:


MARY JANE A. ETRATA
Head Implementing Unit

Evaluated by:


CAROLINA P. RECAIDO
Head of Budget Office

Department of Public Works and Highways

Procurement ID/Contract ID: 24AC0036

Contract Name: CONSTRUCTION / UPGRADING / REHABILITATION OF DRAINAGE ALONG
NATIONAL ROADS - PRIMARY ROADS

Location of the Contract: MANILA NORTH ROAD K0438+154 - K0439+641, SINAIT,
ILOCOS SUR

Department of Public Works and Highways Ilocos Sur 1st District Engineering Office
Bantay, Ilocos Sur

FINAL PROJECT PROCUREMENT MANAGEMENT PLAN FOR INFRASTRUCTURE

1. Brief Scope of Work: Construction / Upgrading / Rehabilitation of Drainage

2. Approved Budget for the Contract: Php19,600,000.00

3. Readiness of the Contract for Procurement:

3.1 Availability of Fund: If NEP: PAP No. _____, Amount: Php 19,800,000.00

If GAA: Project /Component ID _____

3.2 Completed and Approved Detailed Engineering, including EIS: Yes ___/___ No ___

3.3 Completed and Approved Bidding Documents: Yes ___/___ No ___

3.4 Right -of-Way Acquisition Plan : Yes ___/___ No ___

4. Contract Implementation Schedule

4.1 Contract Duration: 115 calendar days

4.2 Target Start Date of Contract: February 28, 2024

4.3 Target Completion Date of Contract: June 21, 2024

5. Proposed Procurement Method: Public Bidding

Others (Specify Justification) _____

6. Procurement Schedule:

Activity	Date		No. of cal. days
	From	To	
6.1 Pre-Procurement Conference	01/02/2024	-	1
6.2 Advertisement of Invitation to Bid	01/04/2024	01/10/2024	7
6.3 Issuance of Bidding Documents	01/04/2024	01/24/2024	21
6.4 Pre-Bid Conference	01/12/2024	-	1
6.5 Receipt and Opening of Bids	01/24/2024	-	1
6.6 Eligibility Check	01/24/2024	-	1
6.7 Evaluation of Bids	01/31/2024	-	1
6.8 Post-Qualification	02/01/2024	02/12/2024	12
6.9 Award of Contract	02/15/2024	-	1

7. Contract Processing:

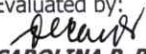
Activity	Date		No. of cal. days
	From	To	
7.1 Perfection and Signing of Contract	02/16/2024	02/23/2024	8
7.2 Approval of Contract	-	-	-
7.3 Notice to Proceed	02/28/2024	-	1

Submitted by:


MARY JANE A. ETRATA

Head Implementing Unit

Evaluated by:


CAROLINA P. RECAIDO

Head of Budget Office

Department of Public Works and Highways

Procurement ID/Contract ID: 24AC0037

Contract Name: CONSTRUCTION / UPGRADING / REHABILITATION OF DRAINAGE ALONG
NATIONAL ROADS - PRIMARY ROADS

Location of the Contract: MANILA NORTH ROAD K0414+006 - K0414+007.40, BRGY. SAN
PABLO, SANTO. DOMINGO, ILOCOS SUR

Department of Public Works and Highways Ilocos Sur 1st District Engineering Office

Bantay, Ilocos Sur

FINAL PROJECT PROCUREMENT MANAGEMENT PLAN FOR INFRASTRUCTURE

1. Brief Scope of Work: Construction / Upgrading / Rehabilitation of Drainage

2. Approved Budget for the Contract: Php1,960,000.00

3. Readiness of the Contract for Procurement:

3.1 Availability of Fund: If NEP: PAP No. _____, Amount:Php 1,980,000.00

If GAA: Project /Component ID _____

3.2 Completed and Approved Detailed Engineering, including EIS: Yes____/____ No _____

3.3 Completed and Approved Bidding Documents: Yes____/____ No _____

3.4 Right -of-Way Acquisition Plan : Yes____/____ No _____

4. Contract Implementation Schedule

4.1 Contract Duration: 36 calendar days

4.2 Target Start Date of Contract: March 5, 2024

4.3 Target Completion Date of Contract: April 9, 2024

5. Proposed Procurement Method: Public Bidding

Others (Specify Justification) _____

6. Procurement Schedule:

Activity	Date		No. of cal. days
	From	To	
6.1 Pre-Procurement Conference	01/04/2024	-	1
6.2 Advertisement of Invitation to Bid	01/08/2024	01/14/2024	7
6.3 Issuance of Bidding Documents	01/08/2024	01/29/2024	21
6.4 Pre-Bid Conference	01/17/2024	-	1
6.5 Receipt and Opening of Bids	01/29/2024	-	1
6.6 Eligibility Check	01/29/2024	-	1
6.7 Evaluation of Bids	02/05/2024	-	1
6.8 Post-Qualification	02/06/2024	02/16/2024	11
6.9 Award of Contract	02/22/2024	-	1

7. Contract Processing:

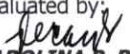
Activity	Date		No. of cal. days
	From	To	
7.1 Perfection and Signing of Contract	02/23/2024	03/01/2024	8
7.2 Approval of Contract	-	-	-
7.3 Notice to Proceed	03/05/2024	-	1

Submitted by:


MARY JANE A. ETRATA

Head Implementing Unit

Evaluated by:


CAROLINA P. RECAIDO

Head of Budget Office

Department of Public Works and Highways

Procurement ID/Contract ID: 24AC0058

Contract Name: NETWORK DEVELOPMENT-OFF-CARRIAGEWAY, IMPROVEMENT
TERTIARY ROADS

Location of the Contract: VIGAN-STA. CATALINA RD. K0408+408

Department of Public Works and Highways Ilocos Sur 1st District Engineering Office

Bantay, Ilocos Sur

FINAL PROJECT PROCUREMENT MANAGEMENT PLAN FOR INFRASTRUCTURE

1. Brief Scope of Work: Network Development-Off-Carriageway Improvement Tertiary Roads

2. Approved Budget for the Contract: Php3,088,000.00

3. Readiness of the Contract for Procurement:

3.1 Availability of Fund: If NEP: PAP No. _____, Amount:Php 3,168,000.00

If GAA: Project /Component ID _____

3.2 Completed and Approved Detailed Engineering, including EIS: Yes ___/___ No _____

3.3 Completed and Approved Bidding Documents: Yes ___/___ No _____

3.4 Right -of-Way Acquisition Plan : Yes ___/___ No _____

4. Contract Implementation Schedule

4.1 Contract Duration: 27 calendar days

4.2 Target Start Date of Contract: April 3, 2024

4.3 Target Completion Date of Contract: May 1, 2024

5. Proposed Procurement Method: Public Bidding

Others (Specify Justification) _____

6. Procurement Schedule:

Activity	Date		No. of cal. days
	From	To	
6.1 Pre-Procurement Conference	-	-	-
6.2 Advertisement of Invitation to Bid	02/01/2024	02/07/2024	7
6.3 Issuance of Bidding Documents	02/01/2024	02/21/2024	21
6.4 Pre-Bid Conference	02/08/2024	-	1
6.5 Receipt and Opening of Bids	02/21/2024	-	1
6.6 Eligibility Check	02/21/2024	-	1
6.7 Evaluation of Bids	02/28/2024	-	1
6.8 Post-Qualification	02/29/2024	03/11/2024	12
6.9 Award of Contract	03/18/2024	-	1

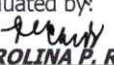
7. Contract Processing:

Activity	Date		No. of cal. days
	From	To	
7.1 Perfection and Signing of Contract	03/19/2024	03/28/2024	10
7.2 Approval of Contract	-	-	-
7.3 Notice to Proceed	04/03/2024	-	1

Submitted by:


MARY JANE A. JETRATA
Head Implementing Unit

Evaluated by:


CAROLINA P. RECAIDO
Head of Budget Office

Department of Public Works and Highways

Procurement ID/Contract ID: 24AC0059

Contract Name: CONSTRUCTION OF ROAD WITH DRAINAGE CANAL

Location of the Contract: BRGY. PUROK-A-DACKEL, VIGAN CITY, ILOCOS SUR

Department of Public Works and Highways Ilocos Sur 1st District Engineering Office

Bantay, Ilocos Sur

FINAL PROJECT PROCUREMENT MANAGEMENT PLAN FOR INFRASTRUCTURE

1. Brief Scope of Work: Construction of Road with Drainage Canal

2. Approved Budget for the Contract: Php4,950,000.00

3. Readiness of the Contract for Procurement:

3.1 Availability of Fund: If NEP: PAP No. _____, Amount:Php 5,000,000.00

If GAA: Project /Component ID _____

3.2 Completed and Approved Detailed Engineering, including EIS: Yes____/____ No____

3.3 Completed and Approved Bidding Documents: Yes____/____ No____

3.4 Right -of-Way Acquisition Plan : Yes____/____ No____

4. Contract Implementation Schedule

4.1 Contract Duration: 38 calendar days

4.2 Target Start Date of Contract: April 16, 2024

4.3 Target Completion Date of Contract: May 23, 2024

5. Proposed Procurement Method: Public Bidding

Others (Specify Justification) _____


6. Procurement Schedule:

Activity	Date		No. of cal. days
	From	To	
6.1 Pre-Procurement Conference	-	-	-
6.2 Advertisement of Invitation to Bid	02/14/2024	02/20/2024	7
6.3 Issuance of Bidding Documents	02/14/2024	03/12/2024	28
6.4 Pre-Bid Conference	02/21/2024	-	1
6.5 Receipt and Opening of Bids	03/12/2024	-	1
6.6 Eligibility Check	03/12/2024	-	1
6.7 Evaluation of Bids	03/19/2024	-	1
6.8 Post-Qualification	03/20/2024	03/29/2024	10
6.9 Award of Contract	04/02/2024	-	1

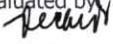
7. Contract Processing:

Activity	Date		No. of cal. days
	From	To	
7.1 Perfection and Signing of Contract	04/03/2024	04/12/2024	10
7.2 Approval of Contract	-	-	-
7.3 Notice to Proceed	04/16/2024	-	1

Submitted by:


MARY JANE A. ETRATA
Head Implementing Unit

Evaluated by:


CAROLINA P. RECAIDO
Head of Budget Office

Department of Public Works and Highways

Procurement ID/Contract ID: 24AC0060

Contract Name: CONSTRUCTION OF ROAD

Location of the Contract: BRGY. PUDOC, SAN VICENTE, ILOCOS SUR

Department of Public Works and Highways Ilocos Sur 1st District Engineering Office

Bantay, Ilocos Sur

FINAL PROJECT PROCUREMENT MANAGEMENT PLAN FOR INFRASTRUCTURE

1. Brief Scope of Work: Construction of Road

2. Approved Budget for the Contract: Php4,950,000.00

3. Readiness of the Contract for Procurement:

3.1 Availability of Fund: If NEP: PAP No. _____, Amount:Php 5,000,000.00

If GAA: Project /Component ID _____

3.2 Completed and Approved Detailed Engineering, including EIS: Yes____/____ No____

3.3 Completed and Approved Bidding Documents: Yes____/____ No____

3.4 Right -of-Way Acquisition Plan : Yes____/____ No____

4. Contract Implementation Schedule

4.1 Contract Duration: 41 calendar days

4.2 Target Start Date of Contract: April 16, 2024

4.3 Target Completion Date of Contract: May 26, 2024

5. Proposed Procurement Method: Public Bidding

Others (Specify Justification)_____

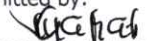
6.Procurement Schedule:

Activity	Date		No. of cal. days
	From	To	
6.1 Pre-Procurement Conference	-	-	-
6.2 Advertisement of Invitation to Bid	02/14/2024	02/20/2024	7
6.3 Issuance of Bidding Documents	02/14/2024	03/12/2024	28
6.4 Pre-Bid Conference	02/21/2024	-	1
6.5 Receipt and Opening of Bids	03/12/2024	-	1
6.6 Eligibility Check	03/12/2024	-	1
6.7 Evaluation of Bids	03/19/2024	-	1
6.8 Post-Qualification	03/20/2024	03/29/2024	10
6.9 Award of Contract	04/02/2024	-	1

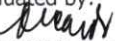
7. Contract Processing:

Activity	Date		No. of cal. days
	From	To	
7.1 Perfection and Signing of Contract	04/03/2024	04/12/2024	10
7.2 Approval of Contract	-	-	-
7.3 Notice to Proceed	04/16/2024	-	1

Submitted by:


MARY JANE ALETRATA
Head Implementing Unit

Evaluated by:


CAROLINA P. REAIDO
Head of Budget Office

Department of Public Works and Highways

Procurement ID/Contract ID: 24AC0062

Contract Name: CONSTRUCTION OF ROAD

Location of the Contract: CABUGAO, ILOCOS SUR

Department of Public Works and Highways Ilocos Sur 1st District Engineering Office

Bantay, Ilocos Sur

FINAL PROJECT PROCUREMENT MANAGEMENT PLAN FOR INFRASTRUCTURE

1. Brief Scope of Work: Construction of Road

2. Approved Budget for the Contract: Php53,075,000.00

3. Readiness of the Contract for Procurement:

3.1 Availability of Fund: If NEP: PAP No. _____, Amount:Php 54,050,000.00

If GAA: Project /Component ID _____

3.2 Completed and Approved Detailed Engineering, including EIS: Yes ___/___ No _____

3.3 Completed and Approved Bidding Documents: Yes ___/___ No _____

3.4 Right -of-Way Acquisition Plan : Yes ___/___ No _____

4. Contract Implementation Schedule

4.1 Contract Duration: 209 calendar days

4.2 Target Start Date of Contract: April 16, 2024

4.3 Target Completion Date of Contract: November 10, 2024

5. Proposed Procurement Method: Public Bidding

Others (Specify Justification) _____

6. Procurement Schedule:

Activity	Date		No. of cal. days
	From	To	
6.1 Pre-Procurement Conference	02/13/2024	-	1
6.2 Advertisement of Invitation to Bid	02/14/2024	02/20/2024	7
6.3 Issuance of Bidding Documents	02/14/2024	03/12/2024	28
6.4 Pre-Bid Conference	02/21/2024	-	1
6.5 Receipt and Opening of Bids	03/12/2024	-	1
6.6 Eligibility Check	03/12/2024	-	1
6.7 Evaluation of Bids	03/19/2024	-	1
6.8 Post-Qualification	03/20/2024	03/29/2024	10
6.9 Award of Contract	04/02/2024	-	1

7. Contract Processing:

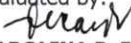
Activity	Date		No. of cal. days
	From	To	
7.1 Perfection and Signing of Contract	04/03/2024	04/12/2024	10
7.2 Approval of Contract	-	-	-
7.3 Notice to Proceed	04/16/2024	-	1

Submitted by:


MARY JANE A. ETRATA

Head Implementing Unit

Evaluated by:


CAROLINA P. RECAIDO

Head of Budget Office

Department of Public Works and Highways

Procurement ID/Contract ID: 24AC0063

Contract Name: CONSTRUCTION OF ROAD

Location of the Contract: BRGY. DARDARAT TO BRGY. REFARO, SAN JUAN, ILOCOS SUR

Department of Public Works and Highways Ilocos Sur 1st District Engineering Office

Bantay, Ilocos Sur

FINAL PROJECT PROCUREMENT MANAGEMENT PLAN FOR INFRASTRUCTURE

1. Brief Scope of Work: Construction of Road

2. Approved Budget for the Contract: Php8,910,000.00

3. Readiness of the Contract for Procurement:

3.1 Availability of Fund: If NEP: PAP No. _____, Amount:Php 9,000,000.00

If GAA: Project /Component ID _____

3.2 Completed and Approved Detailed Engineering, including EIS: Yes ___/___ No ___

3.3 Completed and Approved Bidding Documents: Yes ___/___ No ___

3.4 Right -of-Way Acquisition Plan : Yes ___/___ No ___

4. Contract Implementation Schedule

4.1 Contract Duration: 68 calendar days

4.2 Target Start Date of Contract: April 16, 2024

4.3 Target Completion Date of Contract: June 22, 2024

5. Proposed Procurement Method: Public Bidding

Others (Specify Justification) _____

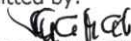
6. Procurement Schedule:

Activity	Date		No. of cal. days
	From	To	
6.1 Pre-Procurement Conference	02/13/2024	-	1
6.2 Advertisement of Invitation to Bid	02/14/2024	02/20/2024	7
6.3 Issuance of Bidding Documents	02/14/2024	03/12/2024	28
6.4 Pre-Bid Conference	02/21/2024	-	1
6.5 Receipt and Opening of Bids	03/12/2024	-	1
6.6 Eligibility Check	03/12/2024	-	1
6.7 Evaluation of Bids	03/19/2024	-	1
6.8 Post-Qualification	03/20/2024	03/29/2024	10
6.9 Award of Contract	04/02/2024	-	1

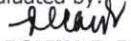
7. Contract Processing:

Activity	Date		No. of cal. days
	From	To	
7.1 Perfection and Signing of Contract	04/03/2024	04/12/2024	10
7.2 Approval of Contract	-	-	-
7.3 Notice to Proceed	04/16/2024	-	1

Submitted by:


MARY JANE ALATRATA
Head Implementing Unit

Evaluated by:


CAROLINA P. RECAIDO
Head of Budget Office

Department of Public Works and Highways

Procurement ID/Contract ID: 24AC0064

Contract Name: CONSTRUCTION OF ROAD

Location of the Contract: BRGY. ORA, BANTAY, ILOCOS SUR

Department of Public Works and Highways Ilocos Sur 1st District Engineering Office

Bantay, Ilocos Sur

FINAL PROJECT PROCUREMENT MANAGEMENT PLAN FOR INFRASTRUCTURE

1. Brief Scope of Work: Construction of Road

2. Approved Budget for the Contract: Php14,850,000.00

3. Readiness of the Contract for Procurement:

3.1 Availability of Fund: If NEP: PAP No. _____, Amount: Php 15,000,000.00

If GAA: Project /Component ID _____

3.2 Completed and Approved Detailed Engineering, including EIS: Yes ___/___ No ___

3.3 Completed and Approved Bidding Documents: Yes ___/___ No ___

3.4 Right -of-Way Acquisition Plan : Yes ___/___ No ___

4. Contract Implementation Schedule

4.1 Contract Duration: 106 calendar days

4.2 Target Start Date of Contract: April 16, 2024

4.3 Target Completion Date of Contract: July 30, 2024

5. Proposed Procurement Method: Public Bidding

Others (Specify Justification) _____

6. Procurement Schedule:

Activity	Date		No. of cal. days
	From	To	
6.1 Pre-Procurement Conference	02/14/2024	-	1
6.2 Advertisement of Invitation to Bid	02/15/2024	02/21/2024	7
6.3 Issuance of Bidding Documents	02/15/2024	03/13/2024	28
6.4 Pre-Bid Conference	02/22/2024	-	1
6.5 Receipt and Opening of Bids	03/13/2024	-	1
6.6 Eligibility Check	03/13/2024	-	1
6.7 Evaluation of Bids	03/20/2024	-	1
6.8 Post-Qualification	03/21/2024	03/29/2024	8
6.9 Award of Contract	04/01/2024	-	1

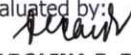
7. Contract Processing:

Activity	Date		No. of cal. days
	From	To	
7.1 Perfection and Signing of Contract	04/02/2024	04/11/2024	9
7.2 Approval of Contract	-	-	-
7.3 Notice to Proceed	04/16/2024	-	1

Submitted by:


MARY JANE A. ETRATA
Head Implementing Unit

Evaluated by:


CAROLINA P. RECAIDO
Head of Budget Office

Department of Public Works and Highways

Procurement ID/Contract ID: 24AC0072

Contract Name: CONSTRUCTION OF SEAWALL

Location of the Contract: BRGY. VILLAMAR, CAOAYAN, ILOCOS SUR

Department of Public Works and Highways Ilocos Sur 1st District Engineering Office

Bantay, Ilocos Sur

FINAL PROJECT PROCUREMENT MANAGEMENT PLAN FOR INFRASTRUCTURE

1. Brief Scope of Work: Construction of Seawall

2. Approved Budget for the Contract: Php53,075,000.00

3. Readiness of the Contract for Procurement:

3.1 Availability of Fund: If NEP: PAP No. _____, Amount:Php 54,450,000.00

If GAA: Project /Component ID _____

3.2 Completed and Approved Detailed Engineering, including EIS: Yes ___/___ No _____

3.3 Completed and Approved Bidding Documents: Yes ___/___ No _____

3.4 Right -of-Way Acquisition Plan : Yes ___/___ No _____

4. Contract Implementation Schedule

4.1 Contract Duration: 171 calendar days

4.2 Target Start Date of Contract: April 16, 2024

4.3 Target Completion Date of Contract: October 3, 2024

5. Proposed Procurement Method: Public Bidding

Others (Specify Justification) _____

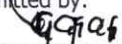
6. Procurement Schedule:

Activity	Date		No. of cal. days
	From	To	
6.1 Pre-Procurement Conference	02/14/2024	-	1
6.2 Advertisement of Invitation to Bid	02/15/2024	02/21/2024	7
6.3 Issuance of Bidding Documents	02/15/2024	03/13/2024	28
6.4 Pre-Bid Conference	02/22/2024	-	1
6.5 Receipt and Opening of Bids	03/13/2024	-	1
6.6 Eligibility Check	03/13/2024	-	1
6.7 Evaluation of Bids	03/20/2024	-	1
6.8 Post-Qualification	03/21/2024	03/29/2024	8
6.9 Award of Contract	04/03/2024	-	1

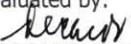
7. Contract Processing:

Activity	Date		No. of cal. days
	From	To	
7.1 Perfection and Signing of Contract	04/04/2024	04/12/2024	9
7.2 Approval of Contract	-	-	-
7.3 Notice to Proceed	04/16/2024	-	1

Submitted by:


MARY JANE A. ETRATA
Head Implementing Unit

Evaluated by:


CAROLINA P. RECAIDO
Head of Budget Office

Department of Public Works and Highways

Procurement ID/Contract ID: 24AC0073

Contract Name: CONSTRUCTION OF ROAD

Location of the Contract: BRGY. TAGUIPORO, BANTAY, ILOCOS SUR

Department of Public Works and Highways Ilocos Sur 1st District Engineering Office

Bantay, Ilocos Sur

FINAL PROJECT PROCUREMENT MANAGEMENT PLAN FOR INFRASTRUCTURE

1. Brief Scope of Work: Construction of Road

2. Approved Budget for the Contract: Php4,950,000.00

3. Readiness of the Contract for Procurement:

3.1 Availability of Fund: If NEP: PAP No. _____, Amount:Php 5,000,000.00

If GAA: Project /Component ID _____

3.2 Completed and Approved Detailed Engineering, including EIS: Yes____/____ No____

3.3 Completed and Approved Bidding Documents: Yes____/____ No____

3.4 Right -of-Way Acquisition Plan : Yes____/____ No____

4. Contract Implementation Schedule

4.1 Contract Duration: 55 calendar days

4.2 Target Start Date of Contract: April 16, 2024

4.3 Target Completion Date of Contract: June 9, 2024

5. Proposed Procurement Method: Public Bidding

Others (Specify Justification)_____

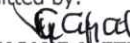
6. Procurement Schedule:

Activity	Date		No. of cal. days
	From	To	
6.1 Pre-Procurement Conference	-	-	-
6.2 Advertisement of Invitation to Bid	02/15/2024	02/21/2024	7
6.3 Issuance of Bidding Documents	02/15/2024	03/13/2024	28
6.4 Pre-Bid Conference	02/22/2024	-	1
6.5 Receipt and Opening of Bids	03/13/2024	-	1
6.6 Eligibility Check	03/13/2024	-	1
6.7 Evaluation of Bids	03/20/2024	-	1
6.8 Post-Qualification	03/21/2024	03/29/2024	8
6.9 Award of Contract	04/03/2024	-	1

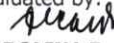
7. Contract Processing:

Activity	Date		No. of cal. days
	From	To	
7.1 Perfection and Signing of Contract	04/04/2024	04/12/2024	9
7.2 Approval of Contract	-	-	-
7.3 Notice to Proceed	04/16/2024	-	1

Submitted by:


MARY JANE A. ETRATA
Head Implementing Unit

Evaluated by:


CAROLINA P. RECAIDO
Head of Budget Office

Department of Public Works and Highways

Procurement ID/Contract ID: 24AC0074

Contract Name: CONSTRUCTION OF ROAD

Location of the Contract: BRGY. PARAS, STO. DOMINGO, ILOCOS SUR

Department of Public Works and Highways Ilocos Sur 1st District Engineering Office

Bantay, Ilocos Sur

FINAL PROJECT PROCUREMENT MANAGEMENT PLAN FOR INFRASTRUCTURE

1. Brief Scope of Work: Construction of Road

2. Approved Budget for the Contract: Php8,910,000.00

3. Readiness of the Contract for Procurement:

3.1 Availability of Fund: If NEP: PAP No. _____, Amount:Php 9,000,000.00

If GAA: Project /Component ID _____

3.2 Completed and Approved Detailed Engineering, including EIS: Yes____/____ No____

3.3 Completed and Approved Bidding Documents: Yes____/____ No____

3.4 Right -of-Way Acquisition Plan : Yes____/____ No____

4. Contract Implementation Schedule

4.1 Contract Duration: 50 calendar days

4.2 Target Start Date of Contract: April 16, 2024

4.3 Target Completion Date of Contract: June 4, 2024

5. Proposed Procurement Method: Public Bidding

Others (Specify Justification)_____

6.Procurement Schedule:

Activity	Date		No. of cal. days
	From	To	
6.1 Pre-Procurement Conference	02/14/2024	-	1
6.2 Advertisement of Invitation to Bid	02/15/2024	02/21/2024	7
6.3 Issuance of Bidding Documents	02/15/2024	03/13/2024	28
6.4 Pre-Bid Conference	02/22/2024	-	1
6.5 Receipt and Opening of Bids	03/13/2024	-	1
6.6 Eligibility Check	03/13/2024	-	1
6.7 Evaluation of Bids	03/20/2024	-	1
6.8 Post-Qualification	03/21/2024	03/29/2024	8
6.9 Award of Contract	04/03/2024	-	1

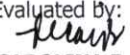
7. Contract Processing:

Activity	Date		No. of cal. days
	From	To	
7.1 Perfection and Signing of Contract	04/04/2024	04/12/2024	9
7.2 Approval of Contract	-	-	-
7.3 Notice to Proceed	04/16/2024	-	1

Submitted by:


MARY JANE A. ETRATA
Head Implementing Unit

Evaluated by:


CAROLINA P. RECAIDO
Head of Budget Office

Department of Public Works and Highways

Procurement ID/Contract ID: 24AC0075

Contract Name: CONSTRUCTION OF ROAD

Location of the Contract: BRGY. SAGSAGAT, SAN ILDEFONSO, ILOCOS SUR

Department of Public Works and Highways Ilocos Sur 1st District Engineering Office
Bantay, Ilocos Sur

FINAL PROJECT PROCUREMENT MANAGEMENT PLAN FOR INFRASTRUCTURE

1. Brief Scope of Work: Construction of Road
2. Approved Budget for the Contract: Php4,950,000.00
3. Readiness of the Contract for Procurement:
 - 3.1 Availability of Fund: If NEP: PAP No. _____, Amount:Php 5,000,000.00
If GAA: Project /Component ID _____
 - 3.2 Completed and Approved Detailed Engineering, including EIS: Yes____/____ No____
 - 3.3 Completed and Approved Bidding Documents: Yes____/____ No____
 - 3.4 Right -of-Way Acquisition Plan : Yes____/____ No____
4. Contract Implementation Schedule
 - 4.1 Contract Duration: 55 calendar days
 - 4.2 Target Start Date of Contract: April 16, 2024
 - 4.3 Target Completion Date of Contract: June 9, 2024
5. Proposed Procurement Method: Public Bidding
Others (Specify Justification)_____
6. Procurement Schedule:

Activity	Date		No. of cal. days
	From	To	
6.1 Pre-Procurement Conference	-	-	-
6.2 Advertisement of Invitation to Bid	02/15/2024	02/21/2024	7
6.3 Issuance of Bidding Documents	02/15/2024	03/13/2024	28
6.4 Pre-Bid Conference	02/22/2024	-	1
6.5 Receipt and Opening of Bids	03/13/2024	-	1
6.6 Eligibility Check	03/13/2024	-	1
6.7 Evaluation of Bids	03/20/2024	-	1
6.8 Post-Qualification	03/21/2024	03/29/2024	8
6.9 Award of Contract	04/03/2024	-	1

7. Contract Processing:

Activity	Date		No. of cal. days
	From	To	
7.1 Perfection and Signing of Contract	04/04/2024	04/12/2024	9
7.2 Approval of Contract	-	-	-
7.3 Notice to Proceed	04/16/2024	-	1

Submitted by:


MARY JANE A. ETRATA
Head Implementing Unit

Evaluated by:


CAROLINA P. RECAIDO
Head of Budget Office

Department of Public Works and Highways

Procurement ID/Contract ID: 24AC0076
Contract Name: IMPROVEMENT OF ROAD
Location of the Contract: BANTAY, ILOCOS SUR

Department of Public Works and Highways Ilocos Sur 1st District Engineering Office
Bantay, Ilocos Sur

FINAL PROJECT PROCUREMENT MANAGEMENT PLAN FOR INFRASTRUCTURE

1. Brief Scope of Work: Improvement of Road
2. Approved Budget for the Contract: Php8,910,000.00
3. Readiness of the Contract for Procurement:
 - 3.1 Availability of Fund: If NEP: PAP No. _____, Amount:Php 9,000,000.00
If GAA: Project /Component ID _____
 - 3.2 Completed and Approved Detailed Engineering, including EIS: Yes____/____ No____
 - 3.3 Completed and Approved Bidding Documents: Yes____/____ No____
 - 3.4 Right -of-Way Acquisition Plan : Yes____/____ No____
4. Contract Implementation Schedule
 - 4.1 Contract Duration: 77 calendar days
 - 4.2 Target Start Date of Contract: April 16, 2024
 - 4.3 Target Completion Date of Contract: July 1, 2024
5. Proposed Procurement Method: Public Bidding
Others (Specify Justification)_____
6. Procurement Schedule:

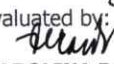
Activity	Date		No. of cal. days
	From	To	
6.1 Pre-Procurement Conference	02/14/2024	-	1
6.2 Advertisement of Invitation to Bid	02/15/2024	02/21/2024	7
6.3 Issuance of Bidding Documents	02/15/2024	03/13/2024	28
6.4 Pre-Bid Conference	02/22/2024	-	1
6.5 Receipt and Opening of Bids	03/13/2024	-	1
6.6 Eligibility Check	03/13/2024	-	1
6.7 Evaluation of Bids	03/20/2024	-	1
6.8 Post-Qualification	03/21/2024	03/29/2024	8
6.9 Award of Contract	04/03/2024	-	1

7. Contract Processing:

Activity	Date		No. of cal. days
	From	To	
7.1 Perfection and Signing of Contract	04/04/2024	04/12/2024	9
7.2 Approval of Contract	-	-	-
7.3 Notice to Proceed	04/16/2024	-	1

Submitted by:

MARY JANE A. ETRATA
Head Implementing Unit

Evaluated by:

CAROLINA P. RECAIDO
Head of Budget Office



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ILOCOS SUR 1ST DISTRICT ENGINEERING OFFICE
BANTAY, ILOCOS SUR

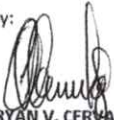
FINAL PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP)
CY 2024

END-USER/UNIT:

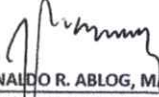
PR No.	General Discription	Quantity/ Size	ESTIMATED BUDGET	Mode of Procurement	SCHEDULE/MILESTONE OF ACTIVITIES											
					Jan	Feb	Mar	Apr	May	Jun	July	Aug	Sept	Oct	Nov	Dec
	Other Categories															
	Second Quarter	lot	1,000,000.00	Shopping/Small Value												

TOTAL BUDGET : 1,000,000.00

Prepared By:


CESAR RYAN V. CERVANTES
Engineer II, Equipment Service Unit

Approved By:


RAYNALDO R. ABLOG, MAPA
OIC - District Engineer

Evaluated By:


CAROLINA P. REAIDO
Budget Officer II

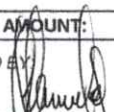
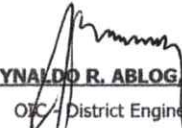
Approved :


MARY JANE A. ETRATA
BAC Chairperson

ITEMIZED LIST OF GOODS
Annex to Contract Package
Final PPMP, FY 2024

Service/RO/PMO:
Division/District/City:

DPWH Ilocos Sur 1st District Engineering Office, Bantay, Ilocos Sur

GOODS Category / Nature and Description / Specification	UNIT	UNIT PRICE	TOTAL CALENDAR		DISTRIBUTION BY QUARTERS							
			QTY	AMOUNT	1st QTR.		2nd QTR.		3rd QTR.		4th QTR.	
					QTY	AMOUNT	QTY	AMOUNT	QTY	AMOUNT	QTY	AMOUNT
Other Categories				1,000,000.00		-		1,000,000.00		-		-
Repair and Maintenance of Service Vehicle	service			1,000,000.00				1,000,000.00				
PROGRAM AMOUNT:				1,000,000.00		-		1,000,000.00				-
PREPARED BY:  CESAR RYAN V. CERVANTES Engineer II, Equipment Service Unit					APPROVED BY:  RAYNALDO R. ABLOG MAPA OIC - District Engineer							