

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS CENTRAL OFFICE Manila

September 7, 2021

MEMORANDUM

FOR

: Undersecretary ARDELIZA R. MEDENILLA, MNSA, CESO I

Support Services

Undersecretary EMIL K. SADAIN, CESO I

UPMO Operations

SUBJECT

: UPDATED FINAL ANNUAL PROCUREMENT PLAN (APP) FOR CY

2021 OF DPWH CENTRALLY PROCURED CIVIL WORKS PROJECTS

Submitted herewith, for the Undersecretary's approval, is the Updated Final Annual Procurement Plan (APP) for CY 2021 of DPWH Centrally Procured Civil Works Projects, including contracts numbered 3 and 4 to be undertaken by Unified Project Management Office-Roads Management Cluster II (UPMO-RMC II).

Please be informed that other contract packages had earlier been approved.

Pursuant to Section 7.2 of the Revised IRR of R.A. 9184, no procurement shall be undertaken unless it is in accordance with the approved APP.

ADOR G. CANLAS

Assistant Secretary for Regional Operations in Mindanao Chairman, BAC for Civil Works

12.1.1 CGSC/RAG/MVSG



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ADOR G CANLAS

Assistant Secretary for Regional Operations in Mindanao Chairman, BAC for Civil Works

Republic of the Philippines Department of Public Works and Highways

UPDATED FINAL ANNUAL PROCUREMENT PLAN (APP) FOR F.Y. 2021 CENTRALLY-PROCURED PROJECTS

as of September 7, 2021

| Code | | PMO/ Is this an Early Procurement End-User Activity? (Yes/No) | | Schedule for Each Procurement Activity | | | | Estimated Budget (PhP) | | | Remarks | | |
|-----------------|---|---|-----------|--|-------------------------------------|-----------------------------------|--------------------------------|--------------------------------|-------------------------|--------------------------|---------|------------------|--|
| (PAP) | | | Activity? | Made of Procurement | Advertisement/ Posting of IB/REI | Submission/ Opening of Bids | Notice of Award | Contract Signing | Source of Funds | Total | MOOE | co | (Brief Description of Program/Activity/Project) |
| ЦРМО - | IPMO - ROADS MANAGEMENT CLUSTER II | | | | | | | | | | | | |
| 310205300002000 | 21Z00001 Br. 1, Nalīl-Sikkiat Bridge | UPMO-RMC II | NO | International Competitive Bidding | 09/14/2021 to 09/20/2021 | 11/09/2021 | 01/19/2022 to 01/24/2022 | 02/22/2022 fo 02/28/2022 | GoP & Foreign-Funded | ₱626,430,000 <u>.</u> 00 | P . | ₱ 626,430,000.00 | Construction/Improvement of Bridge |
| 310205300002000 | 21Z0000Z Br 3, Malassa-Lupa Pula Bridge | UPMO-RMC II | NO | International Compelitive Bidding | 09/14/2021 to 09/20/2021 | 11/09/2021 | 01/19/2022 to 01/24/2022 | 02/22/2022 to 02/28/2022 | GoP & Foreign-Funded | ₱969,570,000.00 | P - | ₱ 969,570,000.00 | Construction/improvement of Bridge |

Submitted by:

MA. VICTORIA S. GREGORIO
OIC-Director, Proculement Service

Recommending Approval:

Assistant Secretary, Regional Operations in Mindanao Chairman, BAC for Civil Works Approved:

ARDELIZA R. MEDENILLA, MASA, CESO I Undersecretary, Support Services EMIL K SADAIN, CESO Undersecretary, JPMO Operatio



Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

CENTRAL OFFICE Bonifacio, Drive Port Area, Manila

Contract ID: 21200001

Contract Name:

Br. No. 1, Nalil-Sikklat Bridge

Location of the Contract: **Province of Tawi-Tawi**

Roadway Length: 160.00 m. (approach)

Bridge Total Length [1 PCDG Bridge]: 380.80 linear meter

Total Length: 540.80 m.

IMPROVING GROWTH CORRIDORS IN MINDANAO ROAD SECTOR PROJECT (IGCMRSP)

ADB - Assisted Projects

Roads Management Cluster II (Multilateral), Unified Project Management Office (RMC II-UPMO)

2nd Street, Port Area, Manila

FINAL PROJECT PROCUREMENT MANAGEMENT PLAN

Scope of Work

Construction/Improvement of Bridge

Estimated Cost for the Project

Php 626.43 Million

Loan GOP

PHP 533,718,360.00 PHP 92,711,640.00

| | FY 2021 | FY 2022 | FY 2023 onwards |
|--------|-------------------|--------------------|--------------------|
| Loan | | PHP 408,960,000.00 | PHP 124,758,360.00 |
| GOP | PHP 26,640,000.00 | PHP 44,400,000.00 | PHP 21,671,640.00 |
| Source | GAA FY 2021 | FOA | FOΔ |

Readiness of the Contract for Procurement

3.1

Availability of Fund Completed Detailed Engineering

3.3 Completed Bidding Documents Availability of Right-of-Way 3,4 Contract Implementation Schedule

Contract Duration 4.1

Target Start Date of Contract 4.2 Target Completion Date of Contract 4.3

Proposed Procurement Method Procurement Schedule

Yes No Yes No Yes No

Yes No

1,096 C.D. (36 months) March 4, 2022

March 3, 2025

International Competitive Bidding (ICB)/ADB Procurement Guidelines

| | ACTIVATORS | | | DATES | | |
|------|--|----------|------|-------------------|-------------------|--|
| | ACITALES | DURATION | | START | FINISH | |
| 6.1 | Pre-Procurement Conference | 1 | day | Tue, Sep 07, 2021 | Tue, Sep 07, 2021 | |
| 6.2 | Advertisement/Posting of Invitation to Bid | 7 | days | Tue, Sep 14, 2021 | Mon, Sep 20, 2021 | |
| 6.3 | Issuance of Bidding documents and Plans | 57 | days | Tue, Sep 14, 2021 | Tue, Nov 09, 2021 | |
| | -Site Visit | | | Mon, Oct 04, 2021 | Wed, Oct 05, 2021 | |
| | -Pre-Bid Conference | | | Tue, Oct 12, 2021 | Tue, Oct 12, 2021 | |
| | -Request for Clarification (Last Day) | | | Tue, Oct 19, 2021 | Tue, Oct 19, 2021 | |
| | -Supplemental/Bid Bulletin | | | Tue, Oct 26, 2021 | Tue, Oct 26, 2021 | |
| 6.4 | Deadline of Submission and Receipt of Bids/Bid Opening | | | Tue, Nov 09, 2021 | Tue, Nov 09, 2021 | |
| 6.5 | Bid Evaluation & Post-Qualification [including preparation of Bid Evaluation Report (BER)] | 34 | days | Wed, Nov 10, 2021 | Mon, Dec 13, 2021 | |
| 6.6 | BAC Deliberation/Approval of BER with Recommendation of Award | 8 | days | Tue, Dec 14, 2021 | Tue, Dec 21, 2021 | |
| 6.7 | Submission of BER to ADB for concurrence | 21 | days | Wed, Dec 22, 2021 | Tue, Jan 11, 2022 | |
| 6.8 | Approval of Resolution of Award | 7 | days | Wed, Jan 12, 2022 | Tue, Jan 18, 2022 | |
| 6.9 | Issuance of Notice of Award | 6 | days | Wed, Jan 19, 2022 | Mon, Jan 24, 2022 | |
| | -Publication of Award | | | Thu, Jan 27, 2022 | Fri, Feb 04, 2022 | |
| 6.10 | Perfection of Contract | 28 | days | Tue, Jan 25, 2022 | Mon, Feb 21, 2022 | |
| 6.11 | Signing/Approval of Contract | 7 | days | Tue, Feb 22, 2022 | Mon, Feb 28, 2022 | |
| 5.12 | Issuance of Notice to Proceed | 4 | days | Tue, Mar 01, 2022 | Fri, Mar 04, 2022 | |
| | Total No. of Days | 1,80 | days | | | |

Submitted By:

Verified By:

SHARIFALDEMO H.HASIM Project Director

RMC II (Multilateral), UPMQ

MARILOU D. ALFANTA

Chief, Budget Division- FS



Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

CENTRAL OFFICE Bonifacio, Drive Port Area, Manila

Contract ID: 21200002

Contract Name:

Br. No. 3, Maiassa-Lupa Pula Bridge Province of Tawi-Tawi

Location of the Contract:

Roadway Length: 200.00 m. (approach)

Bridge Total Length [1 PCDG Bridge]: 480.60 linear meter

Total Length: 680.60 m.

IMPROVING GROWTH CORRIDORS IN MINDANAO ROAD SECTOR PROJECT (IGCMRSP)

ADB - Assisted Projects

Roads Management Cluster II (Multilateral), Unified Project Management Office (RMC II-UPMQ) 2nd Street, Port Area, Manila

FINAL PROJECT PROCUREMENT MANAGEMENT PLAN

No.

No.

No.

Scope of Work

Construction/Improvement of Bridge

Estimated Cost for the Project

Php 969.57 Million

Loan GOP

PHP 826,073,640.00

PHP 143,496,360.00

| | FY 2021 | FY 2022 | FY 2023 onwards |
|--------|-------------------|--------------------|--------------------|
| Loan | | PHP 408,960,000.00 | PHP 417,113,640.00 |
| GOP | PHP 26,640,000.00 | PHP 44,400,000.00 | PHP 72,456,360.00 |
| Source | GAA FY 2021 | FOA | FOA |

Yes

Yes

Yes

Yes

3. Readiness of the Contract for Procurement

Availability of Fund 3.1

3.2

Completed Detailed Engineering Completed Bidding Documents 3.3

3.4 Availability of Right-of-Way

Contract Implementation Schedule 4.1

4.2 Target Start Date of Contract

Target Completion Date of Contract

Proposed Procurement Method

Contract Duration 1,096 C.D. (36 months)

March 4, 2022 March 3, 2025

Procurement Schedule

International Competitive Bidding (ICB)/ADB Procurement Guidelines

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| 5.12 | Issuance of Notice to Proceed | 4 | days | Tue, Mar 01, 2022 | Fri, Mar 04, 2022 | |

Total No. of Days

Submitted By:

Verified By:

180 days

Project Director
RMC II (Multilateral), UPMO SHARI

MARILOU D. ALFANTA Chief, Budget Division- FS