



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE DISTRICT ENGINEER
Zamboanga del Norte 3rd District Engineering Office
Segabe, Piñan, Zamboanga del Norte

September 25, 2019

MEMORANDUM

FOR : MA. VICTORIA S. GREGORIO

OIC- Director
Procurement Service
Central Office, Manila

THRU

: CAYAMOMBAO D. DIA, CESO IV

Regional Director - DPWH, 9th Regional Office

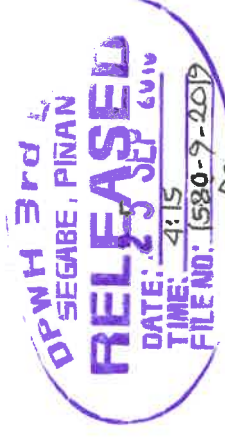
SUBJECT

**: Submission of the FY 2020 Indicative Final Project Procurement
Management Plan (PPMP) for Civil Works and Consulting Services**

In compliance with the memorandum dated September 16, 2019 from USEC Ardeliza R. Medenilla, MNSA, CESO I, submitted is the copy of the FY 2020 Indicative Final Project Procurement Management Plan (PPMP) for Civil Works and Certification that no project for Consultancy 2020 of this Office as of this date.

VERONICO O. MICARANDAYO
OIC-District Engineer

R.09 HZM



920.9.9.19. DPWH

9-25-19



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE DISTRICT ENGINEER
Zamboanga del Norte 3rd District Engineering Office
Segabe, Piñan, Zamboanga del Norte

C E R T I F I C A T I O N

THIS IS TO CERTIFY THAT this Office has no project for Consultancy for FY 2020 since we did not receive the approved list of Multi-storey School Buildings from DepEd for Soil Exploration as of to date.

We will submit the Indicative Annual Procurement Plan (APP) for FY 2020 as soon as the final approved listing will be received from the Department of Education (DepEd).

Issued this 25th day of September 2019, at DPWH, Zamboanga del Norte 3rd District Engineering Office, Segabe, Piñan.


VERONICO O. MICARANDAYO
OIC-District Engineer

R.09 HZM



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE DISTRICT ENGINEER
Zamboanga del Norte 3rd Engineering District
Sagabe, Piñan, Zamboanga del Norte

ANNUAL PROCUREMENT PLAN FOR FY 2020

Code (PAP)	Procurement Project	PMO/End-User	Is this an early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule of Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
1	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads Rizal-Dakak-Dapitan Coastal Loop Road K1840+557-K1840+700, K1840+700-K1840+769, K1840+769-K1840+905, K1843+674-K1843+995, K1844+828-K1844+903, K1845+419-K1845+518, K1846+107-K1846+178.50	Construction	Yes	Competitive Bidding	9/23/2019	10/16/2019	1/20/2020	1/30/2020	GAA 2020	35,000,000.00		35,000,000.00	Reconstruction from Concrete to Concrete
2	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads Piñan-Mutia Road K1817+916-K1818+000, K1818+928-K1819+178, K1822+572-K1823+000, K1823+000-K1823+189.60, K1826+807-K1826+901	Construction	Yes	Competitive Bidding	9/23/2019	10/16/2019	1/20/2020	1/30/2020	GAA 2020	24,760,000.00		24,760,000.00	Reconstruction from Concrete to Concrete
3	Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse and Landslide Rizal-Dakak-Dapitan Coastal Loop Road K1825+600-K1825+701.30	Construction	Yes	Competitive Bidding	9/23/2019	10/16/2019	1/20/2020	1/30/2020	GAA 2020	35,000,000.00		35,000,000.00	Reconstruction from Concrete to Concrete
4	Construction/Upgrading/Rehabilitation of Drainage along National Roads Piñan-Mutia Road K1822+572-K1823+400 (SO1024MN) L/S Chainage 000-Chainage 548 (R/S)	Construction	Yes	Competitive Bidding	9/23/2019	10/16/2019	1/20/2020	1/30/2020	GAA 2020	15,170,000.00		15,170,000.00	Construction of Drainage Structure along Road
5	Construction/Improvement of Access Roads Leading to Declared Tourism Destinations Brgy. Isis to Boundary Brgy. Lugdungan Leading to Linabo Peak (3003 Steps) Polanco, Zamboanga del Norte	Construction	Yes	Competitive Bidding	9/23/2019	10/16/2019	1/20/2020	1/30/2020	GAA 2020	20,000,000.00		20,000,000.00	Construction/Improvement of Access Roads
6	Construction/Improvement of Access Roads Leading to Trades, Industries and Economic Zones Biayon-Wilben-San Jose Road, in support of Biayon Corn and Coconut Production Sergio Osmeña, Zamboanga del Norte	Construction	Yes	Competitive Bidding	9/23/2019	10/16/2019	1/20/2020	1/30/2020	GAA 2020	36,132,000.00		36,132,000.00	Construction/Improvement of Access Roads
7	Construction/Improvement of Access Roads Leading to Trades, Industries and Economic Zones Sitio Dunlog-Sitio Janing, Brgy. Poturigan Road connecting Provincial Road and Bagatay in support of Cacao and Coffee Industries Sitio Dunlog-Sitio Janing, Dapitan City, Zamboanga del Norte	Construction	Yes	Competitive Bidding	9/23/2019	10/16/2019	1/20/2020	1/30/2020	GAA 2020	20,000,000.00		20,000,000.00	Construction/Improvement of Access Roads
8	Construction/Improvement of Access Roads Leading to Trades, Industries and Economic Zones Sitio Napuyan-Eco Park, Aseniero Road Connecting Sitio Napuyan and Aseniero Road in support of Processed Food and Tourism Industries in Dapitan City, Zamboanga del Norte	Construction	Yes	Competitive Bidding	9/23/2019	10/16/2019	1/20/2020	1/30/2020	GAA 2020	40,253,000.00		40,253,000.00	Construction/Improvement of Access Roads

Signatories of APP for Projects to be Procured in District

NAOMI M. CORRE

Engineer III
Chief, Procurement Unit
Head, BAC-Secretariat

CHRISTOPHER L. EBAL

OIC-Assst. District Engineer

VERONICO O. MICARANDAYO

OIC-District Engineer

Department of Public Works and Highways

Procurement/Contract ID:
Contract Name:

**Rehabilitation/Reconstruction/
Upgrading of Damaged Paved Roads
Rizal-Dakak-Dapitan Coastal Loop Road
K1840+557-K1840+700, K1840+700-K1840+769,
K1840+769-K1840+905, K1843+674-K1843+995,
K1844+828-K1844+903, K1845+419-K1845+518,
K1846+107-K1846+178.50
Zamboanga del Norte**

Contract Location:

DPWH-ZN 3rd Engineering Office, Segabe, Piñan, ZN
Name of Procuring Entity

INDICATIVE FINAL PROJECT PROCUREMENT MANAGEMENT PLAN FOR INFRASTRUCTURE

- Brief Scope of Work: Reconstruction from Concrete to Concrete
- Approved Budget for the Contract: **Php 33,286,680.00**
- Readiness of the Contract for Procurement
 - Availability of Fund; If NEP: PAP No. _____ Amount: Php 33,286,680.00
If GAA: Project Procurement ID _____ No _____ Amount _____
 - Completed Detailed Engineering, including EIS: Yes _____ No _____
 - Completed Bidding Documents: Yes _____ No _____
 - Right-of-Way Acquisition Plan: Yes _____ No _____
- Contract Implementation Schedule
 - Contract Duration 205 calendar days
 - Target Start Date _____
 - Target Completion Date _____
- Proposed Procurement Method
Public Bidding _____
Others. (Specify Justification). _____
- Procurement Schedule _____

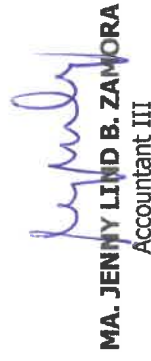
PROJECT PROCUREMENT MANAGEMENT PLAN			Dates	
ACTIVITY	From	To	No. of Days	
6.1 Pre-procurement Conference	9/23/2019	9/23/2019	1	
6.2 Advertisement of Invitation to Bid	9/26/2019	10/2/2019	7	
6.3 Issuance of Bidding Documents	9/26/2019	10/16/2019	21	
6.4 Pre-Bid Conference	9/18/2019	9/18/2019	1	
6.5 Receipt and Opening of Bids	10/16/2019	10/16/2019	1	
6.6 Eligibility Check	10/16/2019	10/16/2019	1	
6.7 Evaluation of Bids	10/17/2019	10/23/2019	7	
6.8 Post Qualification	10/24/2019	12/27/2019	64	
6.9 Notice of Award	1/6/2020	1/20/2020	15	

7. Contract Processing				
ACTIVITY	From	To	No. of Days	
7.1 Perfection and Signing of Contract	1/21/2020	1/30/2020	10	
6.2 Approval of Contract	1/31/2020	2/19/2020	20	
6.3 Notice to Proceed	2/20/2020	2/26/2020	7	

Submitted by:

Evaluated by:


VERONICO O. MICARANDAYO
OIC-District Engineer


MA. JENNY LIND B. ZAMORA
Accountant III

Department of Public Works and Highways

Procurement/Contract ID:
Contract Name:

**Rehabilitation/Reconstruction/
Upgrading of Damaged Paved Roads
Piñan-Mutia Road K1817+916-K1818+000,
K1818+928-K1819+178, K1822+572-K1823+000,
K1823+000-K1823+189.60, K1826+807-K1826+901
Zamboanga del Norte**

Contract Location:

DPWH-ZN 3rd Engineering Office, Segabe, Piñan, ZN

Name of Procuring Entity

INDICATIVE FINAL PROJECT PROCUREMENT MANAGEMENT PLAN FOR INFRASTRUCTURE

1. Brief Scope of Work: Reconstruction from Concrete to Concrete
2. Approved Budget for the Contract: **Php 23,808,120.00**
3. Readiness of the Contract for Procurement
 - 3.1 Availability of Fund; If NEP: PAP No. Amount: Php 23,808,120.00
If GAA: Project Procurement ID Amount
 - 3.2 Completed Detailed Engineering, including EIS: Yes No
 - 3.2 Completed Bidding Documents: Yes No
 - 3.2 Right-of-Way Acquisition Plan: Yes No
4. Contract Implementation Schedule
 - 4.1 Contract Duration 177 calendar days
 - 4.2 Target Start Date
 - 4.3 Target Completion Date
5. Proposed Procurement Method Public Bidding
Others (Specify Justification)
6. Procurement Schedule

PROJECT PROCUREMENT MANAGEMENT PLAN		Dates		No. of Days
ACTIVITY		From	To	
6.1	Pre-procurement Conference	9/23/2019	9/23/2019	1
6.2	Advertisement of Invitation to Bid	9/26/2019	10/2/2019	7
6.3	Issuance of Bidding Documents	9/26/2019	10/16/2019	21
6.4	Pre-Bid Conference	9/18/2019	9/18/2019	1
6.5	Receipt and Opening of Bids	10/16/2019	10/16/2019	1
6.6	Eligibility Check	10/16/2019	10/16/2019	1
6.7	Evaluation of Bids	10/17/2019	10/23/2019	7
6.8	Post Qualification	10/24/2019	12/27/2019	64
6.9	Notice of Award	1/6/2020	1/20/2020	15

7. Contract Processing.

ACTIVITY	From	To	No. of Days
7.1 Perfection and Signing of Contract	1/21/2020	1/30/2020	10
6.2 Approval of Contract	1/31/2020	2/19/2020	20
6.3 Notice to Proceed	2/20/2020	2/26/2020	7

Submitted by:

Evaluated by:


VERONICO O. MICARANDAYO
OIC-District Engineer


MA. JENNY LIND B. ZAMORA
Accountant III

Department of Public Works and Highways

Procurement/Contract ID:
Contract Name:

**Rehabilitation/Reconstruction of National Roads
with Slips, Slope Collapse and Landslide
Rizal-Dakak-Dapitan Coastal Loop Road
K1825+600-K1825+701.30
Zamboanga del Norte**

Contract Location:

DPWH-ZN 3rd Engineering Office, Segabe, Pifian, ZN

Name of Procuring Entity

INDICATIVE FINAL PROJECT PROCUREMENT MANAGEMENT PLAN FOR INFRASTRUCTURE

1. Brief Scope of Work: Reconstruction from Concrete to Concrete
2. Approved Budget for the Contract: **Php 34,300,000.00**
3. Readiness of the Contract for Procurement
- | | |
|---|---------------------------|
| 3.1 Availability of Fund; If NEP: PAP No. _____ | Amount: Php 34,300,000.00 |
| If GAA: Project Procurement ID _____ | Amount _____ |
| 3.2 Completed Detailed Engineering, including EIS: Yes _____ No _____ | |
| 3.2 Completed Bidding Documents: Yes _____ No _____ | |
| 3.2 Right-of-Way Acquisition Plan: Yes _____ No _____ | |
4. Contract Implementation Schedule
- | | |
|----------------------------|-------------------|
| 4.1 Contract Duration | 230 calendar days |
| 4.2 Target Start Date | _____ |
| 4.3 Target Completion Date | _____ |
5. Proposed Procurement Method Public Bidding
- Others (Specify Justification) _____
6. Procurement Schedule _____

PROJECT PROCUREMENT MANAGEMENT PLAN		Dates	
ACTIVITY	From	To	No. of Days
6.1 Pre-procurement Conference	9/23/2019	9/23/2019	1
6.2 Advertisement of Invitation to Bid	9/26/2019	10/2/2019	7
6.3 Issuance of Bidding Documents	9/26/2019	10/16/2019	21
6.4 Pre-Bid Conference	9/18/2019	9/18/2019	1
6.5 Receipt and Opening of Bids	10/16/2019	10/16/2019	1
6.6 Eligibility Check	10/16/2019	10/16/2019	1
6.7 Evaluation of Bids	10/17/2019	10/23/2019	7
6.8 Post Qualification	10/24/2019	12/27/2019	64
6.9 Notice of Award	1/6/2020	1/20/2020	15

7. Contract Processing

ACTIVITY	From	To	No. of Days
7.1 Perfection and Signing of Contract	1/21/2020	1/30/2020	10
6.2 Approval of Contract	1/31/2020	2/19/2020	20
6.3 Notice to Proceed	2/20/2020	2/26/2020	7

Submitted by:


VERONICO O. MICARANDAYO
OIC-District Engineer

Evaluated by:


MA. JENNY LIND B. ZAMORA
Accountant III

Department of Public Works and Highways

Procurement/Contract ID:
Contract Name:

Construction/Upgrading/Rehabilitation
of Drainage along National Roads
Piñan-Mutia Road
K1822+572-K1823+400 (SO1024MN)
L/S Chainage 000-Chainage 548 (R/S)
Zamboanga del Norte

Contract Location:

DPWH-ZN 3rd Engineering Office, Segabe, Piñan, ZN

Name of Procuring Entity

INDICATIVE FINAL PROJECT PROCUREMENT MANAGEMENT PLAN FOR INFRASTRUCTURE

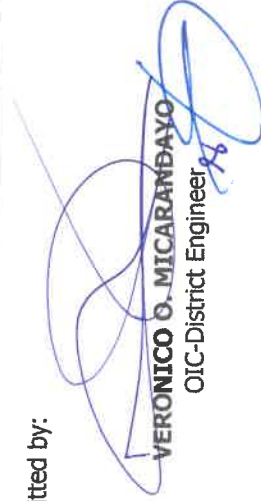
1. Brief Scope of Work: Construction of Drainage Structure along Road
2. Approved Budget for the Contract: **Php 14,420,700.00**
3. Readiness of the Contract for Procurement
 - 3.1 Availability of Fund; If NEP: PAP No. Amount: Php 14,420,700.00
If GAA: Project Procurement ID Amount
 - 3.2 Completed Detailed Engineering, including EIS: Yes No
 - 3.2 Completed Bidding Documents: Yes No
 - 3.2 Right-of-Way Acquisition Plan: Yes No
4. Contract Implementation Schedule
 - 4.1 Contract Duration 179 calendar days
 - 4.2 Target Start Date
 - 4.3 Target Completion Date
5. Proposed Procurement Method Public Bidding
Others (Specify Justification)
6. Procurement Schedule

PROJECT PROCUREMENT MANAGEMENT PLAN		Dates		No. of Days
ACTIVITY		From	To	
6.1	Pre-procurement Conference	9/23/2019	9/23/2019	1
6.2	Advertisement of Invitation to Bid	9/26/2019	10/2/2019	7
6.3	Issuance of Bidding Documents	9/26/2019	10/16/2019	21
6.4	Pre-Bid Conference	9/18/2019	9/18/2019	1
6.5	Receipt and Opening of Bids	10/16/2019	10/16/2019	1
6.6	Eligibility Check	10/16/2019	10/16/2019	1
6.7	Evaluation of Bids	10/17/2019	10/23/2019	7
6.8	Post Qualification	10/24/2019	12/27/2019	64
6.9	Notice of Award	1/6/2020	1/20/2020	15

7. Contract Processing

ACTIVITY		Dates		No. of Days
		From	To	
7.1	Perfection and Signing of Contract	1/21/2020	1/30/2020	10
6.2	Approval of Contract	1/31/2020	2/19/2020	20
6.3	Notice to Proceed	2/20/2020	2/26/2020	7

Submitted by:


VERONICO O. MICARANDAYO
OIC-District Engineer

Evaluated by:


MA. JENNY LIND B. ZAMORA
Accountant III

Department of Public Works and Highways

Procurement/Contract ID:
Contract Name:

**Construction/Improvement of Access Roads
Leading to Declared Tourism Destinations
Brgy. Isis to Boundary Brgy. Lugdungan
Leading to Linabo Peak (3003 Steps)
Polanco, Zamboanga del Norte
Zamboanga del Norte**

Contract Location:

DPWH-ZN 3rd Engineering Office, Segabe, Piñan, ZN

Name of Procuring Entity

INDICATIVE FINAL PROJECT PROCUREMENT MANAGEMENT PLAN FOR INFRASTRUCTURE

1. Brief Scope of Work: Construction/Improvement of Access Road
2. Approved Budget for the Contract: **Php 19,600,000.00**
3. Readiness of the Contract for Procurement
 - 3.1 Availability of Fund; If NEP: PAP No. _____ Amount: Php 19,600,000.00
If GAA: Project Procurement ID _____ Amount _____
 - 3.2 Completed Detailed Engineering, including EIS: Yes _____ No _____
 - 3.2 Completed Bidding Documents: Yes _____ No _____
 - 3.2 Right-of-Way Acquisition Plan: Yes _____ No _____
4. Contract Implementation Schedule
 - 4.1 Contract Duration 115 calendar days
 - 4.2 Target Start Date _____
 - 4.3 Target Completion Date _____
5. Proposed Procurement Method
Public Bidding
Others (Specify Justification) _____
6. Procurement Schedule

PROJECT PROCUREMENT MANAGEMENT PLAN		Dates	
ACTIVITY		From	To
6.1 Pre-procurement Conference		9/23/2019	9/23/2019
6.2 Advertisement of Invitation to Bid		9/26/2019	10/2/2019
6.3 Issuance of Bidding Documents		9/26/2019	10/16/2019
6.4 Pre-Bid Conference		9/18/2019	9/18/2019
6.5 Receipt and Opening of Bids		10/16/2019	10/16/2019
6.6 Eligibility Check		10/16/2019	10/16/2019
6.7 Evaluation of Bids		10/17/2019	10/23/2019
6.8 Post Qualification		10/24/2019	12/27/2019
6.9 Notice of Award		1/6/2020	1/20/2020
			15

7. Contract Processing

ACTIVITY	From	To	No. of Days
7.1 Perfection and Signing of Contract	1/21/2020	1/30/2020	10
6.2 Approval of Contract	1/31/2020	2/19/2020	20
6.3 Notice to Proceed	2/20/2020	2/26/2020	7

Submitted by:


VERONICO O. MICARANDAYO
OIC-District Engineer

Evaluated by:


MA. JENNY LIND B. ZAMORA
Accountant III

Department of Public Works and Highways

Procurement/Contract ID:
Contract Name:

Construction/Improvement of Access Roads
Leading to Trades, Industries and Economic Zones
Biayon-Wilben-San Jose Road, in support of
Biayon Corn and Coconut Production
Sergio Osmeña, Zamboanga del Norte
Zamboanga del Norte

Contract Location:

DPWH-ZN 3rd Engineering Office, Segabe, Pijñan, ZN

Name of Procuring Entity

INDICATIVE FINAL PROJECT PROCUREMENT MANAGEMENT PLAN FOR INFRASTRUCTURE

1. Brief Scope of Work: Construction/Improvement of Access Road
2. Approved Budget for the Contract: **Php 35,409,360.00**
3. Readiness of the Contract for Procurement
- 3.1 Availability of Fund; If NEP: PAP No. _____ Amount: Php 35,409,360.00
If GAA: Project Procurement ID _____ Amount _____
- 3.2 Completed Detailed Engineering, including EIS: Yes _____ No _____
- 3.2 Completed Bidding Documents: Yes _____ No _____
- 3.2 Right-of-Way Acquisition Plan: Yes _____ No _____
4. Contract Implementation Schedule
- 4.1 Contract Duration 140 calendar days
- 4.2 Target Start Date _____
- 4.3 Target Completion Date _____
5. Proposed Procurement Method Public Bidding
- Others (Specify Justification) _____
6. Procurement Schedule _____

PROJECT PROCUREMENT MANAGEMENT PLAN		Dates		
ACTIVITY		From	To	No. of Days
6.1	Pre-procurement Conference	9/23/2019	9/23/2019	1
6.2	Advertisement of Invitation to Bid	9/26/2019	10/2/2019	7
6.3	Issuance of Bidding Documents	9/26/2019	10/16/2019	21
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6.5	Receipt and Opening of Bids	10/16/2019	10/16/2019	1
6.6	Eligibility Check	10/16/2019	10/16/2019	1
6.7	Evaluation of Bids	10/17/2019	10/23/2019	7
6.8	Post Qualification	10/24/2019	12/27/2019	64
6.9	Notice of Award	1/6/2020	1/20/2020	15

7. Contract Processing

ACTIVITY	From	To	No. of Days
7.1 Perfection and Signing of Contract	1/21/2020	1/30/2020	10
6.2 Approval of Contract	1/31/2020	2/19/2020	20
6.3 Notice to Proceed	2/20/2020	2/26/2020	7

Submitted by:


VERONICO O. MICARANDAYO
OIC-District Engineer

Evaluated by:


MA. JENNY LIND B. ZAMORA
Accountant III

Department of Public Works and Highways

Procurement/Contract ID:
Contract Name:

**Construction/Improvement of Access Roads
Leading to Trades, Industries and Economic Zones
Sitio Dunlog-Sitio Janing, Brgy. Potungan Road connecting Provincial
Road and Bagacay in support of Cacao and Coffee Industries
Sitio Dunlog-Sitio Janing, Dapitan City, Zamboanga del Norte
Zamboanga del Norte**

Contract Location:

DPWH-ZN 3rd Engineering Office, Segabe, Piñan, ZN

Name of Procuring Entity

INDICATIVE FINAL PROJECT PROCUREMENT MANAGEMENT PLAN FOR INFRASTRUCTURE

1. Brief Scope of Work: Construction/Improvement of Access Road
2. Approved Budget for the Contract: **Php 19,600,000.00**
3. Readiness of the Contract for Procurement
 - 3.1 Availability of Fund; If NEP: PAP No. _____ Amount: Php 19,600,000.00
If GAA: Project Procurement ID _____ Amount _____
 - 3.2 Completed Detailed Engineering, including EIS: Yes _____ No _____
 - 3.2 Completed Bidding Documents: Yes _____ No _____
 - 3.2 Right-of-Way Acquisition Plan: Yes _____ No _____
4. Contract Implementation Schedule
 - 4.1 Contract Duration 115 calendar days
 - 4.2 Target Start Date _____
 - 4.3 Target Completion Date _____
5. Proposed Procurement Method
Public Bidding
Others (Specify Justification) _____
6. Procurement Schedule _____

PROJECT PROCUREMENT MANAGEMENT PLAN		Dates		No. of Days
ACTIVITY		From	To	
6.1 Pre-procurement Conference		9/23/2019	9/23/2019	1
6.2 Advertisement of Invitation to Bid		9/26/2019	10/2/2019	7
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6.8 Post Qualification		10/24/2019	12/27/2019	64
6.9 Notice of Award		1/6/2020	1/20/2020	15

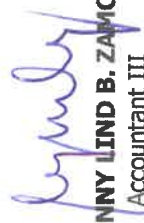
7. Contract Processing

ACTIVITY	From	To	No. of Days
7.1 Perfection and Signing of Contract	1/21/2020	1/30/2020	10
6.2 Approval of Contract	1/31/2020	2/19/2020	20
6.3 Notice to Proceed	2/20/2020	2/26/2020	7

Submitted by:


VERONICO O. MICARANDAYO
 OIC-District Engineer

Evaluated by:


MA. JENNY LIND B. ZAMORA
 Accountant III

Department of Public Works and Highways

Procurement/Contract ID:
Contract Name:

**Construction/Improvement of Access Roads
Leading to Trades, Industries and Economic Zones
Sitio Napuyan-Eco Park, Aseniero Road Connecting
Sitio Napuyan and Aseniero Road
in support of Processed Food and Tourism Industries in
Dapitan City, Zamboanga del Norte
Zamboanga del Norte**

Contract Location:

DPWH-ZN 3rd Engineering Office, Segabe, Piñan, ZN

Name of Procuring Entity

INDICATIVE FINAL PROJECT PROCUREMENT MANAGEMENT PLAN FOR INFRASTRUCTURE

1. Brief Scope of Work: Construction/Improvement of Access Road
2. Approved Budget for the Contract: **Php 39,447,940.00**
3. Readiness of the Contract for Procurement
 - 3.1 Availability of Fund; If NEP: PAP No. _____ Amount: Php 39,447,940.00
If GAA: Project Procurement ID _____ Amount _____
 - 3.2 Completed Detailed Engineering, including EIS: Yes _____ No _____
 - 3.2 Completed Bidding Documents: Yes _____ No _____
 - 3.2 Right-of-Way Acquisition Plan: Yes _____ No _____
4. Contract Implementation Schedule
 - 4.1 Contract Duration 152 calendar days
 - 4.2 Target Start Date _____
 - 4.3 Target Completion Date _____
5. Proposed Procurement Method
Public Bidding
- Others (Specify Justification) _____

6. Procurement Schedule

PROJECT PROCUREMENT MANAGEMENT PLAN		Dates	
ACTIVITY	From	To	No. of Days
6.1 Pre-procurement Conference	9/23/2019	9/23/2019	1
6.2 Advertisement of Invitation to Bid	9/26/2019	10/2/2019	7
6.3 Issuance of Bidding Documents	9/26/2019	10/16/2019	21
6.4 Pre-Bid Conference	9/18/2019	9/18/2019	1
6.5 Receipt and Opening of Bids	10/16/2019	10/16/2019	1
6.6 Eligibility Check	10/16/2019	10/16/2019	1
6.7 Evaluation of Bids	10/17/2019	10/23/2019	7
6.8 Post Qualification	10/24/2019	12/27/2019	64
6.9 Notice of Award	1/6/2020	1/20/2020	15

7. Contract Processing

ACTIVITY	From	To	No. of Days
7.1 Perfection and Signing of Contract	1/21/2020	1/30/2020	10
6.2 Approval of Contract	1/31/2020	2/19/2020	20
6.3 Notice to Proceed	2/20/2020	2/26/2020	7

Submitted by:

Evaluated by:


VERONICO O. MICARANDAYO
OIC-District Engineer


MA. JENNY LIND B. ZAMORA
Accountant III

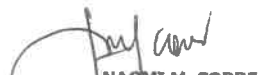


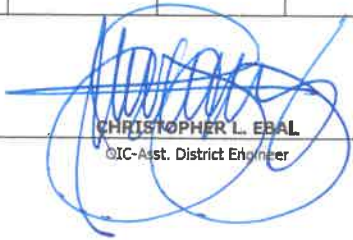
Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE DISTRICT ENGINEER
Zamboanga del Norte 3rd Engineering District
Segabe, Piñan, Zamboanga del Norte

ANNUAL PROCUREMENT PLAN FOR FY 2020

Code (PAP)	Procurement Project	PMO/End-User	Is this an early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule of Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
9	Construction/Improvement of Access Roads Leading to Trades, Industries and Economic Zones Brgy. Dampalan-Princesa Lamaya Road, connecting San Juan and Mabuhay in support of Rubber and Coconut Industries Sergio Osmeña, Zamboanga del Norte	Construction	Yes	Competitive Bidding	9/23/2019	10/16/2019	1/20/2020	1/30/2020	GAA 2020	15,000,000.00		15,000,000.00	Construction/Improvement of Access Road
10	Construction/Improvement of Access Roads Leading to Trades, Industries and Economic Zones Brgy. San Juan-New Tangub Road connecting National Road In support of Coconut and Rubber Industries Sergio Osmeña, Zamboanga del Norte	Construction	Yes	Competitive Bidding	9/23/2019	10/16/2019	1/20/2020	1/30/2020	GAA 2020	30,000,000.00		30,000,000.00	Construction/Improvement of Access Road
11	Construction/Improvement of Access Roads Leading to Trades, Industries and Economic Zones Brgy. Situbo-Antonino-Penacio Road Connecting National Road leading to Situbo, Antonino, Penacio Farmers Association in support of Coconut, Rubber and Abaca Industries Sergio Osmeña, Zamboanga del Norte	Construction	Yes	Competitive Bidding	9/23/2019	10/16/2019	1/20/2020	1/30/2020	GAA 2020	15,000,000.00		15,000,000.00	Construction/Improvement of Access Road
12	Construction/Improvement of Various Infrastructure in support of National Security Concreting of 101 Brigade Camp Del Pilar Circumferential Road, Piñan, Zamboanga del Norte	Construction	Yes	Competitive Bidding	9/23/2019	10/16/2019	1/20/2020	1/30/2020	GAA 2020	9,085,000.00		9,085,000.00	Construction of Road
13	Construction of Flood Control Structure along Dionum Bridge Upstream (Piñan-Mutia Road) Dipolog River, Zamboanga del Norte	Construction	Yes	Competitive Bidding	9/23/2019	10/16/2019	1/20/2020	1/30/2020	GAA 2020	25,000,000.00		25,000,000.00	Const./Extension of Flood Control Structure
14	Construction of Flood Control Structure Ilaya Bridge, Abutment B, Upstream Section, Dapitan City, Zamboanga del Norte	Construction	Yes	Competitive Bidding	9/23/2019	10/16/2019	1/20/2020	1/30/2020	GAA 2020	45,000,000.00		45,000,000.00	Construction of Flood Control Structure
15	Construction/Extension of Flood Control Structure (Revetment/Bank Protection) along Dipolog River (Polanco Br. Section) Polanco, Zamboanga del Norte	Construction	Yes	Competitive Bidding	9/23/2019	10/16/2019	1/20/2020	1/30/2020	GAA 2020	30,000,000.00		30,000,000.00	Const./Extension of Flood Control Structure

Signatories of APP for Projects to be Procured in District


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


CHRISTOPHER L. EBAL
OIC-Ast. District Engineer


VERONICO O. MIGARANDAYO
OIC-District Engineer

Department of Public Works and Highways

Procurement/Contract ID:
Contract Name:

**Construction/Improvement of Access Roads
Leading to Trades, Industries and Economic Zones
Brgy. Dampalan-Princesa Lamaya Road,
connecting San Juan and Mabuhay
in support of Rubber and Coconut Industries
Sergio Osmeña, Zamboanga del Norte
Zamboanga del Norte**

Contract Location:

DPWH-ZN 3rd Engineering Office, Segabe, Piñan, ZN

Name of Procuring Entity

INDICATIVE FINAL PROJECT PROCUREMENT MANAGEMENT PLAN FOR INFRASTRUCTURE

1. Brief Scope of Work: Construction/Improvement of Access Road
2. Approved Budget for the Contract: **Php 14,700,000.00**
3. Readiness of the Contract for Procurement
 - 3.1 Availability of Fund; If NEP: PAP No. Amount: Php 14,700,000.00
If GAA: Project Procurement ID Amount
 - 3.2 Completed Detailed Engineering, including EIS: Yes No
 - 3.2 Completed Bidding Documents: Yes No
 - 3.2 Right-of-Way Acquisition Plan: Yes No
4. Contract Implementation Schedule
 - 4.1 Contract Duration 87 calendar days
 - 4.2 Target Start Date
 - 4.3 Target Completion Date
5. Proposed Procurement Method Public Bidding
6. Procurement Schedule Others (Specify Justification)

PROJECT PROCUREMENT MANAGEMENT PLAN			Dates	
ACTIVITY	From	To	No. of Days	
6.1 Pre-procurement Conference	9/23/2019	9/23/2019	1	
6.2 Advertisement of Invitation to Bid	9/26/2019	10/2/2019	7	
6.3 Issuance of Bidding Documents	9/26/2019	10/16/2019	21	
6.4 Pre-Bid Conference	10/4/2019	10/4/2019	1	
6.5 Receipt and Opening of Bids	10/16/2019	10/16/2019	1	
6.6 Eligibility Check	10/16/2019	10/16/2019	1	
6.7 Evaluation of Bids	10/17/2019	10/23/2019	7	
6.8 Post Qualification	10/24/2019	12/27/2019	64	
6.9 Notice of Award	1/6/2020	1/20/2020	15	

7. Contract Processing

ACTIVITY	From	To	No. of Days
7.1 Perfection and Signing of Contract	1/21/2020	1/30/2020	10
6.2 Approval of Contract	1/31/2020	2/19/2020	20
6.3 Notice to Proceed	2/20/2020	2/26/2020	7

Submitted by:

Evaluated by:

VERONICO O. MICARANDAYO
OIC-District Engineer

MA. JENNY LIND B. ZAMORA
Accountant III

Department of Public Works and Highways

Procurement/Contract ID:
Contract Name:

**Construction/Improvement of Access Roads
Leading to Trades, Industries and Economic Zones
Brgy. San Juan-New Tangub Road
connecting National Road
in support of Coconut and Rubber Industries
Sergio Osmeña, Zamboanga del Norte
Zamboanga del Norte**

Contract Location:

DPWH-ZN 3rd Engineering Office, Segabe, Piñan, ZN

Name of Procuring Entity

INDICATIVE FINAL PROJECT PROCUREMENT MANAGEMENT PLAN FOR INFRASTRUCTURE

1. Brief Scope of Work: Construction/Improvement of Access Road
2. Approved Budget for the Contract: **Php 29,400,000.00**
3. Readiness of the Contract for Procurement
 - 3.1 Availability of Fund; If NEP: PAP No. _____ Amount: Php 29,400,000.00
If GAA: Project Procurement ID _____ Amount _____
 - 3.2 Completed Detailed Engineering, including EIS: Yes _____ No _____
 - 3.2 Completed Bidding Documents: Yes _____ No _____
 - 3.2 Right-of-Way Acquisition Plan: Yes _____ No _____
4. Contract Implementation Schedule
 - 4.1 Contract Duration 131 calendar days
 - 4.2 Target Start Date _____
 - 4.3 Target Completion Date _____
5. Proposed Procurement Method Public Bidding
6. Procurement Schedule Others (Specify Justification) _____

PROJECT PROCUREMENT MANAGEMENT PLAN		Dates		
ACTIVITY		From	To	No. of Days
6.1	Pre-procurement Conference	9/23/2019	9/23/2019	1
6.2	Advertisement of Invitation to Bid	9/26/2019	10/2/2019	7
6.3	Issuance of Bidding Documents	9/26/2019	10/16/2019	21
6.4	Pre-Bid Conference	10/4/2019	10/4/2019	1
6.5	Receipt and Opening of Bids	10/16/2019	10/16/2019	1
6.6	Eligibility Check	10/16/2019	10/16/2019	1
6.7	Evaluation of Bids	10/17/2019	10/23/2019	7
6.8	Post Qualification	10/24/2019	12/27/2019	64
6.9	Notice of Award	1/6/2020	1/20/2020	15

7. Contract Processing

ACTIVITY	From	To	No. of Days
7.1 Perfection and Signing of Contract	1/21/2020	1/30/2020	10
6.2 Approval of Contract	1/31/2020	2/19/2020	20
6.3 Notice to Proceed	2/20/2020	2/26/2020	7

Submitted by:

Evaluated by:

VERONICO O. MICARANDAYO
OIC-District Engineer

MA. JENNY LIND B. ZAMORA
Accountant III

Department of Public Works and Highways

Procurement/Contract ID:
Contract Name:

Construction/Improvement of Access Roads
Leading to Trades, Industries and Economic Zones
Brgy. Situbo-Antonino-Penacio Road
Connecting National Road
leading to Situbo, Antonino, Penacio Farmers
Association in support of Coconut, Rubber
and Abaca Industries
Sergio Osmeña, Zamboanga del Norte
Zamboanga del Norte

Contract Location:

DPWH-ZN 3rd Engineering Office, Segabe, Piñan, ZN

Name of Procuring Entity

**INDICATIVE FINAL PROJECT PROCUREMENT MANAGEMENT PLAN
FOR INFRASTRUCTURE**

1. Brief Scope of Work: Construction/Improvement of Access Road

2. Approved Budget for the Contract: **Php 14,700,000.00**

3. Readiness of the Contract for Procurement

3.1 Availability of Fund; If NEP: PAP No. _____ Amount: Php 14,700,000.00

If GAA: Project Procurement ID _____ Amount _____

3.2 Completed Detailed Engineering, including EIS: Yes _____ No _____

3.2 Completed Bidding Documents: Yes _____ No _____

3.2 Right-of-Way Acquisition Plan: Yes _____ No _____

4. Contract Implementation Schedule

4.1 Contract Duration 87 calendar days

4.2 Target Start Date _____

4.3 Target Completion Date _____

5. Proposed Procurement Method Public Bidding

Others (Specify Justification): _____

6. Procurement Schedule

PROJECT PROCUREMENT MANAGEMENT PLAN		Dates		
ACTIVITY		From	To	No. of Days
6.1	Pre-procurement Conference	9/23/2019	9/23/2019	1
6.2	Advertisement of Invitation to Bid	9/26/2019	10/2/2019	7
6.3	Issuance of Bidding Documents	9/26/2019	10/16/2019	21
6.4	Pre-Bid Conference	10/4/2019	10/4/2019	1
6.5	Receipt and Opening of Bids	10/16/2019	10/16/2019	1
6.6	Eligibility Check	10/16/2019	10/16/2019	1
6.7	Evaluation of Bids	10/17/2019	10/23/2019	7
6.8	Post Qualification	10/24/2019	12/27/2019	64
6.9	Notice of Award	1/6/2020	1/20/2020	15

7. Contract Processing

ACTIVITY	From	To	No. of Days
7.1 Perfection and Signing of Contract	1/21/2020	1/30/2020	10
6.2 Approval of Contract	1/31/2020	2/19/2020	20
6.3 Notice to Proceed	2/20/2020	2/26/2020	7

Submitted by:

Evaluated by:


VERONICO O. MICARANDAYO
OIC-District Engineer


MA. JENNY LIND B. ZAMORA
Accountant III

Department of Public Works and Highways

Procurement/Contract ID:
Contract Name:

Construction/Improvement of Various
Infrastructure in support of National Security
Concreting of 101 Brigade Camp
Del Pilar Circumferential Road,
Piñan, Zamboanga del Norte
Zamboanga del Norte

Contract Location:

DPWH-ZN 3rd Engineering Office, Segabe, Piñan, ZN

Name of Procuring Entity

**INDICATIVE FINAL PROJECT PROCUREMENT MANAGEMENT PLAN
FOR INFRASTRUCTURE**

1. Brief Scope of Work: Construction of Road
2. Approved Budget for the Contract: **Php 8,903,300.00**
3. Readiness of the Contract for Procurement
- 3.1 Availability of Fund; If NEP: PAP No. _____ Amount: Php 8,903,300.00
If GAA: Project Procurement ID _____ Amount _____
- 3.2 Completed Detailed Engineering, including EIS: Yes _____ No _____
- 3.2 Completed Bidding Documents: Yes _____ No _____
- 3.2 Right-of-Way Acquisition Plan: Yes _____ No _____
4. Contract Implementation Schedule
- 4.1 Contract Duration 56 calendar days
- 4.2 Target Start Date _____
- 4.3 Target Completion Date _____
5. Proposed Procurement Method Public Bidding
- Others (Specify Justification) _____
6. Procurement Schedule _____

PROJECT PROCUREMENT MANAGEMENT PLAN		Dates		No. of Days
ACTIVITY		From	To	
6.1	Pre-procurement Conference	9/23/2019	9/23/2019	1
6.2	Advertisement of Invitation to Bid	9/26/2019	10/2/2019	7
6.3	Issuance of Bidding Documents	9/26/2019	10/16/2019	21
6.4	Pre-Bid Conference	10/4/2019	10/4/2019	1
6.5	Receipt and Opening of Bids	10/16/2019	10/16/2019	1
6.6	Eligibility Check	10/16/2019	10/16/2019	1
6.7	Evaluation of Bids	10/17/2019	10/23/2019	7
6.8	Post Qualification	10/24/2019	12/27/2019	64
6.9	Notice of Award	1/6/2020	1/20/2020	15

7. Contract Processing

ACTIVITY	From	To	No. of Days
7.1 Perfection and Signing of Contract	1/21/2020	1/30/2020	10
6.2 Approval of Contract	1/31/2020	2/19/2020	20
6.3 Notice to Proceed	2/20/2020	2/26/2020	7

Submitted by:


VERONICO O. MICARANDAYO
OIC-District Engineer

Evaluated by:


MA. JENNY LIND B. ZAMORA
Accountant III

Department of Public Works and Highways

Procurement/Contract ID:
Contract Name:

Construction of Flood Control Structure
along Dionum Bridge Upstream (Piñan-Mutia Road)
Dipolog River, Zamboanga del Norte

Contract Location: Zamboanga del Norte

DPWH-ZN 3rd Engineering Office, Segabe, Piñan, ZN
Name of Procuring Entity

INDICATIVE FINAL PROJECT PROCUREMENT MANAGEMENT PLAN FOR INFRASTRUCTURE

1. Brief Scope of Work: Construction of Flood Control Structure
2. Approved Budget for the Contract: **Php 24,500,000.00**
3. Readiness of the Contract for Procurement
- 3.1 Availability of Fund; If NEP: PAP No. _____ Amount: Php 24,500,000.00
If GAA: Project Procurement ID _____ Amount _____
- 3.2 Completed Detailed Engineering, including EIS: Yes _____ No _____
- 3.2 Completed Bidding Documents: Yes _____ No _____
- 3.2 Right-of-Way Acquisition Plan: Yes _____ No _____
4. Contract Implementation Schedule
- 4.1 Contract Duration 205 calendar days
- 4.2 Target Start Date _____
- 4.3 Target Completion Date _____
5. Proposed Procurement Method Public Bidding
- Others (Specify Justification) _____
6. Procurement Schedule _____

PROJECT PROCUREMENT MANAGEMENT PLAN		Dates		
ACTIVITY		From	To	No. of Days
6.1	Pre-procurement Conference	9/23/2019	9/23/2019	1
6.2	Advertisement of Invitation to Bid	9/26/2019	10/2/2019	7
6.3	Issuance of Bidding Documents	9/26/2019	10/16/2019	21
6.4	Pre-Bid Conference	10/4/2019	10/4/2019	1
6.5	Receipt and Opening of Bids	10/16/2019	10/16/2019	1
6.6	Eligibility Check	10/16/2019	10/16/2019	1
6.7	Evaluation of Bids	10/17/2019	10/23/2019	7
6.8	Post Qualification	10/24/2019	12/27/2019	64
6.9	Notice of Award	1/6/2020	1/20/2020	15

7. Contract Processing				
ACTIVITY		From	To	No. of Days
7.1	Perfection and Signing of Contract	1/21/2020	1/30/2020	10
6.2	Approval of Contract	1/31/2020	2/19/2020	20
6.3	Notice to Proceed	2/20/2020	2/26/2020	7

Submitted by:


VERONICO O. MICARANDAYO
OIC-District Engineer

Evaluated by:


MA. JENNY LIND B. ZAMORA
Accountant III

Department of Public Works and Highways

Procurement/Contract ID:
Contract Name:

**Construction of Flood Control Structure Ilaya Bridge,
Abutment B, Upstream Section,
Dapitan City, Zamboanga del Norte**

Contract Location:

Zamboanga del Norte

DPWH-ZN 3rd Engineering Office, Segabe, Piñan, ZN
Name of Procuring Entity

INDICATIVE FINAL PROJECT PROCUREMENT MANAGEMENT PLAN FOR INFRASTRUCTURE

1. Brief Scope of Work: Construction of Flood Control Structure
2. Approved Budget for the Contract: **Php 44,100,000.00**
3. Readiness of the Contract for Procurement
 - 3.1 Availability of Fund; If NEP: PAP No. _____ Amount: Php 44,100,000.00
 - If GAA: Project Procurement ID _____ Amount _____
 - 3.2 Completed Detailed Engineering, including EIS: Yes _____ No _____
 - 3.2 Completed Bidding Documents: Yes _____ No _____
 - 3.2 Right-of-Way Acquisition Plan: Yes _____ No _____
4. Contract Implementation Schedule
 - 4.1 Contract Duration 235 calendar days
 - 4.2 Target Start Date _____
 - 4.3 Target Completion Date _____
5. Proposed Procurement Method
Public Bidding
Others (Specify Justification) _____
6. Procurement Schedule _____

PROJECT PROCUREMENT MANAGEMENT PLAN			Dates	
ACTIVITY	From	To	No. of Days	
6.1 Pre-procurement Conference	9/23/2019	9/23/2019	1	
6.2 Advertisement of Invitation to Bid	9/26/2019	10/2/2019	7	
6.3 Issuance of Bidding Documents	9/26/2019	10/16/2019	21	
6.4 Pre-Bid Conference	10/4/2019	10/4/2019	1	
6.5 Receipt and Opening of Bids	10/16/2019	10/16/2019	1	
6.6 Eligibility Check	10/16/2019	10/16/2019	1	
6.7 Evaluation of Bids	10/17/2019	10/23/2019	7	
6.8 Post Qualification	10/24/2019	12/27/2019	64	
6.9 Notice of Award	1/6/2020	1/20/2020	15	

7. Contract Processing

ACTIVITY	From	To	No. of Days
7.1 Perfection and Signing of Contract	1/21/2020	1/30/2020	10
6.2 Approval of Contract	1/31/2020	2/19/2020	20
6.3 Notice to Proceed	2/20/2020	2/26/2020	7

Submitted by:


VERONICO O. MICARANDAYO
OIC-District Engineer

Evaluated by:


MA. JENNY LIND B. ZAMORA
Accountant III

Department of Public Works and Highways

Procurement/Contract ID:
Contract Name:

**Construction/Extension of Flood Control Structure
(Revetment/Bank Protection) along Dipolog River
(Polanco Br. Section) Polanco, Zamboanga del Norte
Zamboanga del Norte**

Contract Location:

DPWH-ZN 3rd Engineering Office, Segabe, Piñan, ZN
Name of Procuring Entity

INDICATIVE FINAL PROJECT PROCUREMENT MANAGEMENT PLAN FOR INFRASTRUCTURE

1. Brief Scope of Work: Construction of Flood Control Structure
2. Approved Budget for the Contract: **Php 29,400,000.00**
3. Readiness of the Contract for Procurement
 - 3.1 Availability of Fund; If NEP: PAP No. Amount: Php 29,400,000.00
If GAA: Project Procurement ID Amount
 - 3.2 Completed Detailed Engineering, including EIS: Yes No
 - 3.2.1 Completed Bidding Documents: Yes No
 - 3.2 Right-of-Way Acquisition Plan: Yes No
4. Contract Implementation Schedule
 - 4.1 Contract Duration 212 calendar days
 - 4.2 Target Start Date
 - 4.3 Target Completion Date
5. Proposed Procurement Method Public Bidding
- Others (Specify Justification)
6. Procurement Schedule

PROJECT PROCUREMENT MANAGEMENT PLAN		Dates		No. of Days
ACTIVITY		From	To	
6.1 Pre-procurement Conference		9/23/2019	9/23/2019	1
6.2 Advertisement of Invitation to Bid		9/26/2019	10/2/2019	7
6.3 Issuance of Bidding Documents		9/26/2019	10/16/2019	21
6.4 Pre-Bid Conference		10/4/2019	10/4/2019	1
6.5 Receipt and Opening of Bids		10/16/2019	10/16/2019	1
6.6 Eligibility Check		10/16/2019	10/16/2019	1
6.7 Evaluation of Bids		10/17/2019	10/23/2019	7
6.8 Post Qualification		10/24/2019	12/27/2019	64
6.9 Notice of Award		1/6/2020	1/20/2020	15
7. Contract Processing				
ACTIVITY		From	To	No. of Days
7.1 Perfection and Signing of Contract		1/21/2020	1/30/2020	10
6.2 Approval of Contract		1/31/2020	2/19/2020	20
6.3 Notice to Proceed		2/20/2020	2/26/2020	7

Submitted by:

Evaluated by:

VERONICO O. MICARANDAYO
OIC-District Engineer

MA. JENNY LIND B. ZAMORA
Accountant III

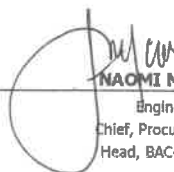


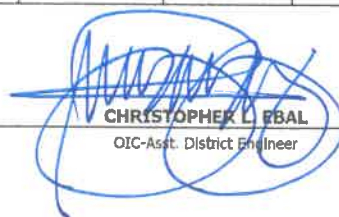
Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE DISTRICT ENGINEER
Zamboanga del Norte 3rd Engineering District
Segabe, Piñan, Zamboanga del Norte

ANNUAL PROCUREMENT PLAN FOR FY 2020

Code (PAP)	Procurement Project	PMO/End-User	Is this an early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule of Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
16	Replacement of Permanent Weak Bridges Macasoy Bridge (B00586MN) along Dipolog-Oroquieta National Road (Phase II)	Construction	Yes	Competitive Bidding	9/23/2019	10/16/2019	1/20/2020	1/30/2020	GAA 2020	21,000,000.00		21,000,000.00	Replacement of Permanent Weak Bridge
17	Replacement of Permanent Weak Bridges Isis Bridge (B00419MN) along Ilaya-Isis-Polanco Road (Phase II)	Construction	Yes	Competitive Bidding	9/23/2019	10/16/2019	1/20/2020	1/30/2020	GAA 2020	33,330,000.00		33,330,000.00	Replacement of Permanent Weak Bridge
18	Rehabilitation/Major Repair of Permanent Bridges Oyan Bridge (B00585MN) along Dipolog-Oroquieta Road	Construction	Yes	Competitive Bidding	9/23/2019	10/16/2019	1/20/2020	1/30/2020	GAA 2020	1,300,000.00		1,300,000.00	Rehabilitation/Major Repair of Bridge
19	Rehabilitation/Major Repair of Permanent Bridges Layawan Bridge (B00422MN) along Dipolog-Punta-Dansullan-Sergio Osmeña ZN Norte/Sur Bdry.	Construction	Yes	Competitive Bidding	9/23/2019	10/16/2019	1/20/2020	1/30/2020	GAA 2020	1,700,000.00		1,700,000.00	Rehabilitation/Major Repair of Bridge
20	Rehabilitation/Major Repair of Permanent Bridges Napuyan Bridge (B01587MN) along Piñan-Mutia Road	Construction	Yes	Competitive Bidding	9/23/2019	10/16/2019	1/20/2020	1/30/2020	GAA 2020	1,200,000.00		1,200,000.00	Rehabilitation/Major Repair of Bridge
21	Rehabilitation/Major Repair of Permanent Bridges Piñan Bridge (B01586MN) along Piñan-Mutia Road	Construction	Yes	Competitive Bidding	9/23/2019	10/16/2019	1/20/2020	1/30/2020	GAA 2020	1,200,000.00		1,200,000.00	Rehabilitation/Major Repair of Bridge
22	Rehabilitation/Reconstruction/ Upgrading of Damaged Paved Roads Jct. Pulauan Port Road K1827+(-320)-K1827+(-253) K1828+237-K1828+438	Construction	Yes	Competitive Bidding	9/23/2019	10/16/2019	1/20/2020	1/30/2020	GAA 2020	4,422,000.00		4,422,000.00	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads
23	Rehabilitation/Reconstruction/ Upgrading of Damaged Paved Roads Dipolog-Polanco-Piñan- Jct. Oroquieta Road K1828+000-K1828+687	Construction	Yes	Competitive Bidding	9/23/2019	10/16/2019	1/20/2020	1/30/2020	GAA 2020	11,400,000.00		11,400,000.00	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads
24	Rehabilitation/Reconstruction/ Upgrading of Damaged Paved Roads Rizal-Dakak-Dapitan Coastal Loop Road K1836+820-K1836+900	Construction	Yes	Competitive Bidding	9/23/2019	10/16/2019	1/20/2020	1/30/2020	GAA 2020	25,000,000.00		25,000,000.00	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads
25	Construction/Upgrading/Rehabilitation of Drainage along National Roads Dipolog-Oroquieta National Road K1824+290	Construction	Yes	Competitive Bidding	9/23/2019	10/16/2019	1/20/2020	1/30/2020	GAA 2020	3,500,000.00		3,500,000.00	Construction/Upgrading/Rehabilitation of Drainage

Signatories of APP for Projects to be Procured in District


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


CHRISTOPHER L. EBAL
OIC-Asst. District Engineer


VERONICO O. MICARANDAYO
OIC-District Engineer

Department of Public Works and Highways

Procurement/Contract ID:
Contract Name:

Construction/Upgrading/Rehabilitation
of Drainage along National Roads
Dipolog-Oroquieta National Road
K1824+ 290

Contract Location:

Zamboanga del Norte

DPWH-ZN 3rd Engineering Office, Segabe, Pifian, ZN

Name of Procuring Entity

**INDICATIVE FINAL PROJECT PROCUREMENT MANAGEMENT PLAN
FOR INFRASTRUCTURE**

1. Brief Scope of Work: Construction/Upgrading/Rehabilitation of Drainage
2. Approved Budget for the Contract: **Php 3,430,000.00**
3. Readiness of the Contract for Procurement
- 3.1 Availability of Fund; If NEP: PAP No. Amount: Php 3,430,000.00
- If GAA: Project Procurement ID Amount
- 3.2 Completed Detailed Engineering, including EIS: Yes No
- 3.2 Completed Bidding Documents: Yes No
- 3.2 Right-of-Way Acquisition Plan: Yes No
4. Contract Implementation Schedule
- 4.1 Contract Duration 83 calendar days
- 4.2 Target Start Date
- 4.3 Target Completion Date
5. Proposed Procurement Method Public Bidding
- Others (Specify Justification)
6. Procurement Schedule

PROJECT PROCUREMENT MANAGEMENT PLAN		Dates	
ACTIVITY	From	To	No. of Days
6.1 Pre-procurement Conference	9/23/2019	9/23/2019	1
6.2 Advertisement of Invitation to Bid	10/4/2019	10/10/2019	7
6.3 Issuance of Bidding Documents	10/4/2019	10/24/2019	21
6.4 Pre-Bid Conference	10/11/2019	10/11/2019	1
6.5 Receipt and Opening of Bids	10/24/2019	10/24/2019	1
6.6 Eligibility Check	10/24/2019	10/24/2019	1
6.7 Evaluation of Bids	10/25/2019	10/31/2019	7
6.8 Post Qualification	11/1/2019	1/4/2020	64
6.9 Notice of Award	1/14/2020	1/27/2020	14

7. Contract Processing

ACTIVITY	From	To	No. of Days
7.1 Perfection and Signing of Contract	1/28/2020	2/6/2020	10
6.2 Approval of Contract	2/7/2020	2/26/2020	20
6.3 Notice to Proceed	2/27/2020	3/4/2020	7

Submitted by:


VERONICO O. MITCARANDAYO
OIC-District Engineer

Evaluated by:


MA. JENNY LIND B. ZAMORA
Accountant III

Department of Public Works and Highways

Procurement/Contract ID:
Contract Name:

Rehabilitation/Reconstruction/
Upgrading of Damaged Paved Roads
Rizal-Dakak-Dapitan Coastal Loop Road
K1836+820-K1836+900
Zamboanga del Norte

Contract Location:

DPWH-ZN 3rd Engineering Office, Segabe, Piñan, ZN
Name of Procuring Entity

**INDICATIVE FINAL PROJECT PROCUREMENT MANAGEMENT PLAN
FOR INFRASTRUCTURE**

1. Brief Scope of Work: Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads
2. Approved Budget for the Contract: **Php 24,500,000.00**
3. Readiness of the Contract for Procurement
- 3.1 Availability of Fund; If NEP: PAP No. _____ Amount: Php 24,500,000.00
If GAA: Project Procurement ID _____ Amount _____
- 3.2 Completed Detailed Engineering, including EIS: Yes _____ No _____
- 3.2 Completed Bidding Documents: Yes _____ No _____
- 3.2 Right-of-Way Acquisition Plan: Yes _____ No _____
4. Contract Implementation Schedule
- 4.1 Contract Duration 175 calendar days
- 4.2 Target Start Date _____
- 4.3 Target Completion Date _____
5. Proposed Procurement Method Public Bidding
- Others (Specify Justification) _____
6. Procurement Schedule _____

PROJECT PROCUREMENT MANAGEMENT PLAN		Dates		No. of Days
ACTIVITY		From	To	
6.1	Pre-procurement Conference	9/23/2019	9/23/2019	1
6.2	Advertisement of Invitation to Bid	10/4/2019	10/10/2019	7
6.3	Issuance of Bidding Documents	10/4/2019	10/24/2019	21
6.4	Pre-Bid Conference	10/11/2019	10/11/2019	1
6.5	Receipt and Opening of Bids	10/24/2019	10/24/2019	1
6.6	Eligibility Check	10/24/2019	10/24/2019	1
6.7	Evaluation of Bids	10/25/2019	10/31/2019	7
6.8	Post Qualification	11/1/2019	1/4/2020	64
6.9	Notice of Award	1/14/2020	1/27/2020	14

7. Contract Processing				
ACTIVITY		From	To	No. of Days
7.1	Perfection and Signing of Contract	1/28/2020	2/6/2020	10
6.2	Approval of Contract	2/7/2020	2/26/2020	20
6.3	Notice to Proceed	2/27/2020	3/4/2020	7

Submitted by:

Evaluated by:

VERONICO O. MICARANDAYO
OIC-District Engineer

MA. JENNY LIND B. ZAMORA
Accountant III

Department of Public Works and Highways

Procurement/Contract ID:
Contract Name:

Rehabilitation/Reconstruction/
Upgrading of Damaged Paved Roads
Dipolog-Polanco-Piñan- Jct.Oroquieta Road
K1828+000-K1828+687
Zamboanga del Norte

Contract Location:

DPWH-ZN 3rd Engineering Office, Segabe, Piñan, ZN

Name of Procuring Entity

INDICATIVE FINAL PROJECT PROCUREMENT MANAGEMENT PLAN FOR INFRASTRUCTURE

1. Brief Scope of Work: Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads
2. Approved Budget for the Contract: **Php 11,172,000.00**
3. Readiness of the Contract for Procurement
- 3.1 Availability of Fund; If NEP: PAP No. _____ Amount: Php 11,172,000.00
If GAA: Project Procurement ID _____ Amount _____
- 3.2 Completed Detailed Engineering, including EIS: Yes _____ No _____
- 3.2 Completed Bidding Documents: Yes _____ No _____
- 3.2 Right-of-Way Acquisition Plan: Yes _____ No _____
4. Contract Implementation Schedule
- 4.1 Contract Duration 100 calendar days
- 4.2 Target Start Date _____
- 4.3 Target Completion Date _____
5. Proposed Procurement Method Public Bidding
- Others (Specify Justification) _____
6. Procurement Schedule _____

PROJECT PROCUREMENT MANAGEMENT PLAN			Dates		
ACTIVITY			From	To	No. of Days
6.1	Pre-procurement Conference		9/23/2019	9/23/2019	1
6.2	Advertisement of Invitation to Bid		10/4/2019	10/10/2019	7
6.3	Issuance of Bidding Documents		10/4/2019	10/24/2019	21
6.4	Pre-Bid Conference		10/11/2019	10/11/2019	1
6.5	Receipt and Opening of Bids		10/24/2019	10/24/2019	1
6.6	Eligibility Check		10/24/2019	10/24/2019	1
6.7	Evaluation of Bids		10/25/2019	10/31/2019	7
6.8	Post Qualification		11/1/2019	1/4/2020	64
6.9	Notice of Award		1/14/2020	1/27/2020	14

7. Contract Processing				
ACTIVITY		From	To	No. of Days
7.1	Perfection and Signing of Contract	1/28/2020	2/6/2020	10
6.2	Approval of Contract	2/7/2020	2/26/2020	20
6.3	Notice to Proceed	2/27/2020	3/4/2020	7

Submitted by:


VERONICO O. MICARANDAYO
OIC-District Engineer

Evaluated by:


MA. JENNY LIND B. ZAMORA
Accountant III

Department of Public Works and Highways

Procurement/Contract ID:
Contract Name:

**Rehabilitation/Reconstruction/
Upgrading of Damaged Paved Roads
Jct. Pulauan Port Road
K1827+(-320)-K1827+(-253)
K1828+237-K1828+438
Zamboanga del Norte**

Contract Location:

DPWH-ZN 3rd Engineering Office, Segabe, Piñan, ZN

Name of Procuring Entity

INDICATIVE FINAL PROJECT PROCUREMENT MANAGEMENT PLAN FOR INFRASTRUCTURE

1. Brief Scope of Work: Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads
2. Approved Budget for the Contract: **Php 4,333,560.00**
3. Readiness of the Contract for Procurement
 - 3.1 Availability of Fund; If NEP: PAP No. Amount: Php 4,333,560.00
 - If GAA: Project Procurement ID Amount
 - 3.2 Completed Detailed Engineering, including EIS: Yes No
 - 3.2 Completed Bidding Documents: Yes No
 - 3.2 Right-of-Way Acquisition Plan: Yes No
4. Contract Implementation Schedule
 - 4.1 Contract Duration 45 calendar days
 - 4.2 Target Start Date
 - 4.3 Target Completion Date
5. Proposed Procurement Method Public Bidding
- Others (Specify Justification)

6. Procurement Schedule

PROJECT PROCUREMENT MANAGEMENT PLAN		Dates	
ACTIVITY		From	To
6.1 Pre-procurement Conference		9/23/2019	9/23/2019
6.2 Advertisement of Invitation to Bid		10/4/2019	10/10/2019
6.3 Issuance of Bidding Documents		10/4/2019	10/24/2019
6.4 Pre-Bid Conference		10/11/2019	10/11/2019
6.5 Receipt and Opening of Bids		10/24/2019	10/24/2019
6.6 Eligibility Check		10/24/2019	10/24/2019
6.7 Evaluation of Bids		10/25/2019	10/31/2019
6.8 Post Qualification		11/1/2019	1/4/2020
6.9 Notice of Award		1/14/2020	1/27/2020

7. Contract Processing

ACTIVITY	From	To	No. of Days
7.1 Perfection and Signing of Contract	1/28/2020	2/6/2020	10
6.2 Approval of Contract	2/7/2020	2/26/2020	20
6.3 Notice to Proceed	2/27/2020	3/4/2020	7

Submitted by:

Evaluated by:

VERONICO O. MICARANDAYO
OIC-District Engineer

MA. JENNY LIND B. ZAMORA
Accountant III

Department of Public Works and Highways

Procurement/Contract ID:
Contract Name:

Rehabilitation/Major Repair of Permanent Bridges
Piñan Bridge (BO1586MN)
along Piñan-Mutia Road
Zamboanga del Norte

Contract Location:

DPWH-ZN 3rd Engineering Office, Segabe, Piñan, ZN
Name of Procuring Entity

**INDICATIVE FINAL PROJECT PROCUREMENT MANAGEMENT PLAN
FOR INFRASTRUCTURE**

1. Brief Scope of Work: Rehabilitation/Major Repair of Bridge
2. Approved Budget for the Contract: **Php 1,200,000.00**
3. Readiness of the Contract for Procurement
- 3.1 Availability of Fund; If NEP: PAP No. Amount: Php 1,200,000.00
- If GAA: Project Procurement ID Amount
- 3.2 Completed Detailed Engineering, including EIS: Yes No
- 3.2 Completed Bidding Documents: Yes No
- 3.2 Right-of-Way Acquisition Plan: Yes No
4. Contract Implementation Schedule
- 4.1 Contract Duration 15 calendar days
- 4.2 Target Start Date
- 4.3 Target Completion Date
5. Proposed Procurement Method Public Bidding
- Others (Specify Justification)
6. Procurement Schedule

PROJECT PROCUREMENT MANAGEMENT PLAN		Dates		
ACTIVITY		From	To	No. of Days
6.1	Pre-procurement Conference	9/23/2019	9/23/2019	1
6.2	Advertisement of Invitation to Bid	10/4/2019	10/10/2019	7
6.3	Issuance of Bidding Documents	10/4/2019	10/24/2019	21
6.4	Pre-Bid Conference	10/11/2019	10/11/2019	1
6.5	Receipt and Opening of Bids	10/24/2019	10/24/2019	1
6.6	Eligibility Check	10/24/2019	10/24/2019	1
6.7	Evaluation of Bids	10/25/2019	10/31/2019	7
6.8	Post Qualification	11/1/2019	1/4/2020	64
6.9	Notice of Award	1/14/2020	1/27/2020	14

7. Contract Processing				
ACTIVITY		From	To	No. of Days
7.1	Perfection and Signing of Contract	1/28/2020	2/6/2020	10
6.2	Approval of Contract	2/7/2020	2/26/2020	20
6.3	Notice to Proceed	2/27/2020	3/4/2020	7

Submitted by:

1200 **VERONICO O. MICARANDAYO**
OIC-District Engineer

Evaluated by:


MA. JENNY LIND B. ZAMORA
Accountant III

Department of Public Works and Highways

Procurement/Contract ID:
Contract Name:

**Rehabilitation/Major Repair of Permanent Bridges
Napuyan Bridge (BO1587MN)
along Pifian-Mutia Road
Zamboanga del Norte**

Contract Location:

DPWH-ZN 3rd Engineering Office, Segabe, Pifian, ZN

Name of Procuring Entity

INDICATIVE FINAL PROJECT PROCUREMENT MANAGEMENT PLAN FOR INFRASTRUCTURE

1. Brief Scope of Work: Rehabilitation/Major Repair of Bridge
2. Approved Budget for the Contract: **Php 1,200,000.00**
3. Readiness of the Contract for Procurement
 - 3.1 Availability of Fund; If NEP: PAP No. _____ Amount: Php 1,200,000.00
If GAA: Project Procurement ID _____ Amount _____
 - 3.2 Completed Detailed Engineering, including EIS: Yes _____ No _____
 - 3.2 Completed Bidding Documents: Yes _____ No _____
 - 3.2 Right-of-Way Acquisition Plan: Yes _____ No _____
4. Contract Implementation Schedule
 - 4.1 Contract Duration 15 calendar days
 - 4.2 Target Start Date _____
 - 4.3 Target Completion Date _____
5. Proposed Procurement Method Public Bidding
6. Procurement Schedule Others (Specify Justification) _____

PROJECT PROCUREMENT MANAGEMENT PLAN		Dates		No. of Days
ACTIVITY		From:	To	
6.1	Pre-procurement Conference	9/23/2019	9/23/2019	1
6.2	Advertisement of Invitation to Bid	10/4/2019	10/10/2019	7
6.3	Issuance of Bidding Documents	10/4/2019	10/24/2019	21
6.4	Pre-Bid Conference	10/11/2019	10/11/2019	1
6.5	Receipt and Opening of Bids	10/24/2019	10/24/2019	1
6.6	Eligibility Check	10/24/2019	10/24/2019	1
6.7	Evaluation of Bids	10/25/2019	10/31/2019	7
6.8	Post Qualification	11/1/2019	1/4/2020	64
6.9	Notice of Award	1/14/2020	1/27/2020	14

7. Contract Processing

ACTIVITY		From	To	No. of Days
7.1 Perfection and Signing of Contract		1/28/2020	2/6/2020	10
6.2 Approval of Contract		2/7/2020	2/26/2020	20
6.3 Notice to Proceed		2/27/2020	3/4/2020	7

Submitted by:

Evaluated by:

VERONICO O. MICARANDAYO
OIC-District Engineer

MA. JENNY LIND B. ZAMORA
Accountant III

Department of Public Works and Highways

Procurement/Contract ID:
Contract Name:

Rehabilitation/Major Repair of Permanent Bridges
Layawan Bridge (BO0422MN)
along Dipolog-Punta-Dansullan-Sergio Osmeña ZN Norte/Sur Bdry.
Zamboanga del Norte

Contract Location:

DPWH-ZN 3rd Engineering Office, Segabe, Piñan, ZN
Name of Procuring Entity

INDICATIVE FINAL PROJECT PROCUREMENT MANAGEMENT PLAN FOR INFRASTRUCTURE

1. Brief Scope of Work: Rehabilitation/Major Repair of Bridge
2. Approved Budget for the Contract: **Php 1,700,000.00**
3. Readiness of the Contract for Procurement
 - 3.1 Availability of Fund; If NEP: PAP No. Amount: Php 1,700,000.00
 - If GAA: Project Procurement ID Amount
 - 3.2 Completed Detailed Engineering, including EIS: Yes No
 - 3.2 Completed Bidding Documents: Yes No
 - 3.2 Right-of-Way Acquisition Plan: Yes No
4. Contract Implementation Schedule
 - 4.1 Contract Duration 22 calendar days
 - 4.2 Target Start Date
 - 4.3 Target Completion Date
5. Proposed Procurement Method Public Bidding
- Others (Specify Justification)
6. Procurement Schedule

PROJECT PROCUREMENT MANAGEMENT PLAN		Dates		
ACTIVITY		From	To	No. of Days
6.1	Pre-procurement Conference	9/23/2019	9/23/2019	1
6.2	Advertisement of Invitation to Bid	10/4/2019	10/10/2019	7
6.3	Issuance of Bidding Documents	10/4/2019	10/24/2019	21
6.4	Pre-Bid Conference	10/11/2019	10/11/2019	1
6.5	Receipt and Opening of Bids	10/24/2019	10/24/2019	1
6.6	Eligibility Check	10/24/2019	10/24/2019	1
6.7	Evaluation of Bids	10/25/2019	10/31/2019	7
6.8	Post Qualification	11/1/2019	1/4/2020	64
6.9	Notice of Award	1/14/2020	1/27/2020	14

7. Contract Processing				
ACTIVITY		From	To	No. of Days
7.1 Perfection and Signing of Contract		1/28/2020	2/6/2020	10
6.2 Approval of Contract		2/7/2020	2/26/2020	20
6.3 Notice to Proceed		2/27/2020	3/4/2020	7

Submitted by:


VERONICO O. MICARANDAYO
OIC-District Engineer

Evaluated by:


MA. JENNY LIND B. ZAMORA
Accountant III

Department of Public Works and Highways

Procurement/Contract ID:
Contract Name:

Rehabilitation/Major Repair of Permanent Bridges
Oyan Bridge (BO0585MN)
along Dipolog-Oroquieta Road
Zamboanga del Norte

Contract Location:

DPWH-ZN 3rd Engineering Office, Segabe, Piñan, ZN

Name of Procuring Entity

**INDICATIVE FINAL PROJECT PROCUREMENT MANAGEMENT PLAN
FOR INFRASTRUCTURE**

1. Brief Scope of Work: Rehabilitation/Major Repair of Bridge
2. Approved Budget for the Contract: **Php 1,300,000.00**
3. Readiness of the Contract for Procurement
- 3.1 Availability of Fund; If NEP: PAP No. _____ Amount: Php 1,300,000.00
If GAA: Project Procurement ID _____ Amount _____
- 3.2 Completed Detailed Engineering, including EIS: Yes _____ No _____
- 3.2 Completed Bidding Documents: Yes _____ No _____
- 3.2 Right-of-Way Acquisition Plan: Yes _____ No _____
4. Contract Implementation Schedule
- 4.1 Contract Duration 17 calendar days
- 4.2 Target Start Date _____
- 4.3 Target Completion Date _____
5. Proposed Procurement Method
Public Bidding _____
Others (Specify Justification) _____
6. Procurement Schedule _____

PROJECT PROCUREMENT MANAGEMENT PLAN		Dates		No. of Days
ACTIVITY		From	To	
6.1	Pre-procurement Conference	9/23/2019	9/23/2019	1
6.2	Advertisement of Invitation to Bid	10/4/2019	10/10/2019	7
6.3	Issuance of Bidding Documents	10/4/2019	10/24/2019	21
6.4	Pre-Bid Conference	10/11/2019	10/11/2019	1
6.5	Receipt and Opening of Bids	10/24/2019	10/24/2019	1
6.6	Eligibility Check	10/24/2019	10/24/2019	1
6.7	Evaluation of Bids	10/25/2019	10/31/2019	7
6.8	Post Qualification	11/1/2019	1/4/2020	64
6.9	Notice of Award	1/14/2020	1/27/2020	14
7. Contract Processing				

ACTIVITY		From	To	No. of Days
7.1	Perfection and Signing of Contract	1/28/2020	2/6/2020	10
6.2	Approval of Contract	2/7/2020	2/26/2020	20
6.3	Notice to Proceed	2/27/2020	3/4/2020	7

Submitted by:

Evaluated by:

VERONICO O. MICARANDAYO
OIC-District Engineer

MA. JENNY LIND B. ZAMORA
Accountant III

Department of Public Works and Highways

Procurement/Contract ID:
Contract Name:

Replacement of Permanent Weak Bridges
Isis Bridge (B00419MN)
along Ilaya-Isis-Polanco Road
(Phase II)
Zamboanga del Norte

Contract Location:

DPWH-ZN 3rd Engineering Office, Segabe, Piñan, ZN

Name of Procuring Entity

INDICATIVE FINAL PROJECT PROCUREMENT MANAGEMENT PLAN FOR INFRASTRUCTURE

1. Brief Scope of Work: Replacement of Permanent Weak Bridge
2. Approved Budget for the Contract: **Php 31,683,400.00**
3. Readiness of the Contract for Procurement
 - 3.1 Availability of Fund; If NEP: PAP No. _____ Amount: Php 31,683,400.00
If GAA: Project Procurement ID _____ Amount _____
 - 3.2 Completed Detailed Engineering, including EIS: Yes _____ No _____
 - 3.2 Completed Bidding Documents: Yes _____ No _____
 - 3.2 Right-of-Way Acquisition Plan: Yes _____ No _____
4. Contract Implementation Schedule
 - 4.1 Contract Duration 230 calendar days
 - 4.2 Target Start Date _____
 - 4.3 Target Completion Date _____
5. Proposed Procurement Method
Public Bidding _____
Others (Specify Justification) _____
6. Procurement Schedule

PROJECT PROCUREMENT MANAGEMENT PLAN		Dates		No. of Days
ACTIVITY		From	To	
6.1	Pre-procurement Conference	9/23/2019	9/23/2019	1
6.2	Advertisement of Invitation to Bid	10/4/2019	10/10/2019	7
6.3	Issuance of Bidding Documents	10/4/2019	10/24/2019	21
6.4	Pre-Bid Conference	10/11/2019	10/11/2019	1
6.5	Receipt and Opening of Bids	10/24/2019	10/24/2019	1
6.6	Eligibility Check	10/24/2019	10/24/2019	1
6.7	Evaluation of Bids	10/25/2019	10/31/2019	7
6.8	Post Qualification	11/1/2019	1/4/2020	64
6.9	Notice of Award	1/14/2020	1/27/2020	14

7. Contract Processing

ACTIVITY		Dates		No. of Days
		From	To	
7.1	Perfection and Signing of Contract	1/28/2020	2/6/2020	10
6.2	Approval of Contract	2/7/2020	2/26/2020	20
6.3	Notice to Proceed	2/27/2020	3/4/2020	7

Submitted by:

Evaluated by:


VERONICO O. MICARANDAYO
OIC-District Engineer


MA. JENNY LIND B. ZAMORA
Accountant III

Department of Public Works and Highways

Procurement/Contract ID:
Contract Name:

**Replacement of Permanent Weak Bridges
Macasoy Bridge (B00586MN)
along Dipolog-Oroquieta National Road
(Phase II)**

Contract Location:

Zamboanga del Norte

DPWH-ZN 3rd Engineering Office, Segabe, Piñan, ZN

Name of Procuring Entity

INDICATIVE FINAL PROJECT PROCUREMENT MANAGEMENT PLAN FOR INFRASTRUCTURE

1. Brief Scope of Work: Replacement of Permanent Weak Bridge
2. Approved Budget for the Contract: **Php 20,168,400.00**
3. Readiness of the Contract for Procurement
 - 3.1 Availability of Fund; If NEP: PAP No. _____ Amount: Php 20,168,400.00
If GAA: Project Procurement ID _____ Amount _____
 - 3.2 Completed Detailed Engineering, including EIS: Yes _____ No _____
 - 3.2 Completed Bidding Documents: Yes _____ No _____
 - 3.2 Right-of-Way Acquisition Plan: Yes _____ No _____
4. Contract Implementation Schedule
 - 4.1 Contract Duration 198 calendar days
 - 4.2 Target Start Date _____
 - 4.3 Target Completion Date _____
5. Proposed Procurement Method
Public Bidding _____
Others (Specify Justification) _____
6. Procurement Schedule _____

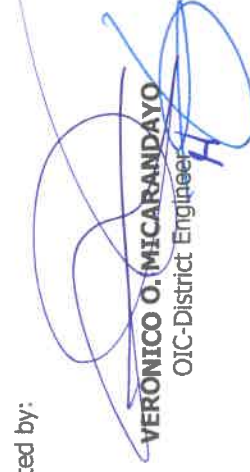
PROJECT PROCUREMENT MANAGEMENT PLAN		Dates		No. of Days
ACTIVITY		From	To	
6.1	Pre-procurement Conference	9/23/2019	9/23/2019	1
6.2	Advertisement of Invitation to Bid	10/4/2019	10/10/2019	7
6.3	Issuance of Bidding Documents	10/4/2019	10/24/2019	21
6.4	Pre-Bid Conference	10/11/2019	10/11/2019	1
6.5	Receipt and Opening of Bids	10/24/2019	10/24/2019	1
6.6	Eligibility Check	10/24/2019	10/24/2019	1
6.7	Evaluation of Bids	10/25/2019	10/31/2019	7
6.8	Post Qualification	11/1/2019	1/4/2020	64
6.9	Notice of Award	1/14/2020	1/27/2020	14

7. Contract Processing

ACTIVITY		From	To	No. of Days
7.1	Perfection and Signing of Contract	1/28/2020	2/6/2020	10
6.2	Approval of Contract	2/7/2020	2/26/2020	20
6.3	Notice to Proceed	2/27/2020	3/4/2020	7

Submitted by:

Evaluated by:


VERONICO O. MICARANDAYO
OIC-District Engineer


MA. JENNY LIND B. ZAMORA
Accountant III



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE DISTRICT ENGINEER
Zamboanga del Norte 3rd Engineering District
Segabe, Piñan, Zamboanga del Norte

ANNUAL PROCUREMENT PLAN FOR FY 2020

Code (PAP)	Procurement Project	PMO/End-User	Is this an early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule of Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
26	Construction/Upgrading/Rehabilitation of Drainage along National Roads Jct. Polo-Dapitan Park National Road K1825+(-260)-K1825+180 L/S, K1826+640-K1827+360 R/S	Construction	Yes	Competitive Bidding	9/23/2019	10/24/2019	1/27/2020	2/6/2020	GAA 2020	16,674,000.00		16,674,000.00	Const./Upgrading/Rehab of Drainage
27	Construction/Upgrading/Rehabilitation of Drainage along National Roads Rizal-Dakak-Dapitan Coastal Loop Road K1806+836, K1806+921, K1812+027	Construction	Yes	Competitive Bidding	9/23/2019	10/24/2019	1/27/2020	2/6/2020	GAA 2020	15,000,000.00		15,000,000.00	Const./Upgrading/Rehab of Drainage
28	Construction/Improvement of Access Roads Leading to Trades, Industries and Economic Zones Brgy. San Juan-Dampalan -San Isidro Road Connecting National Road and Marapong in support of Rubber, Coconut and Abaca Industries Sergio Osmeña, Zamboanga del Norte	Construction	Yes	Competitive Bidding	9/23/2019	10/24/2019	1/27/2020	2/6/2020	GAA 2020	10,000,000.00		10,000,000.00	Construction/Improvement of Access Road
29	Construction/Improvement of Access Roads Leading to Trades, Industries and Economic Zones Buenavista-Sinal Brgy. Road In support of Corn and Vegetables Production at Brgy. Buenavista, Sergio Osmeña, Zamboanga del Norte	Construction	Yes	Competitive Bidding	9/23/2019	10/24/2019	1/27/2020	2/6/2020	GAA 2020	18,010,000.00		18,010,000.00	Construction/Improvement of Access Road
30	Construction/Extension of Flood Control Structure along Layawan River, (Poblacion Side Section), Polanco, Zamboanga del Norte	Construction	Yes	Competitive Bidding	9/23/2019	10/24/2019	1/27/2020	2/6/2020	GAA 2020	15,000,000.00		15,000,000.00	Const./Extension of Flood Control Structure
31	Retrofitting/Strengthening of Permanent Bridges Polo Bridge (BO0411MN) along Jct. Polo-Dapitan Park National Road	Construction	Yes	Competitive Bidding	10/15/2019	11/4/2019	1/28/2020	2/6/2020	GAA 2020	24,000,000.00		24,000,000.00	Retrofitting/Strengthening of Permanent Bridges
32	Retrofitting/Strengthening of Permanent Bridge Bagting Bridge (BO0412MN) along Jct. Polo-Dapitan Park National Road	Construction	Yes	Competitive Bidding	10/15/2019	11/4/2019	1/28/2020	2/6/2020	GAA 2020	23,500,000.00		23,500,000.00	Retrofitting/Strengthening of Permanent Bridges
33	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads Dipolog-Oroquieta National Road K1813+051-K1814+000, K1814+000-K1815+000, K1817+000-K1817+700	Construction	Yes	Competitive Bidding	10/15/2019	11/4/2019	1/28/2020	2/6/2020	GAA 2020	43,436,000.00		43,436,000.00	Rehab./Reconstruction/Upgrading of Damaged Paved Roads
34	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads Polanco-Macleodes Road K1828+(-217)-K1829+813	Construction	Yes	Competitive Bidding	10/15/2019	11/4/2019	1/28/2020	2/6/2020	GAA 2020	41,784,000.00		41,784,000.00	Rehab./Reconstruction/Upgrading of Damaged Paved Roads

Signatories of APP for Projects to be Procured in District

NAOMI M. GORRE

Engineer III
Chief, Procurement Unit
Head, BAC-Secretariat

CHRISTOPHER L. EBAL

OIC-Asst. District Engineer

VERONICO O. MACARANDAYO

OIC District Engineer

Department of Public Works and Highways

Procurement/Contract ID:
Contract Name:

Construction/Upgrading/Rehabilitation
of Drainage along National Roads
Jct. Polo-Dapitan Park National Road
K1825+(-260)-K1825+180 L/S,
K1826+640-K1827+360 R/S
Zamboanga del Norte

Contract Location:

DPWH-ZN 3rd Engineering Office, Segabe, Piñan, ZN

Name of Procuring Entity

INDICATIVE FINAL PROJECT PROCUREMENT MANAGEMENT PLAN FOR INFRASTRUCTURE

1. Brief Scope of Work: Construction/Upgrading/Rehabilitation of Drainage
2. Approved Budget for the Contract: **Php 15,948,520.00**
3. Readiness of the Contract for Procurement
- 3.1 Availability of Fund; If NEP: PAP No. _____ Amount: Php 15,948,520.00
If GAA: Project Procurement ID _____ Amount _____
- 3.2 Completed Detailed Engineering, including EIS: Yes _____ No _____
- 3.2 Completed Bidding Documents: Yes _____ No _____
- 3.2 Right-of-Way Acquisition Plan: Yes _____ No _____
4. Contract Implementation Schedule
- 4.1 Contract Duration 194 calendar days
- 4.2 Target Start Date _____
- 4.3 Target Completion Date _____
5. Proposed Procurement Method Public Bidding
- Others (Specify Justification) _____
6. Procurement Schedule _____

PROJECT PROCUREMENT MANAGEMENT PLAN		Dates		No. of Days
ACTIVITY		From	To	
6.1	Pre-procurement Conference	9/23/2019	9/23/2019	1
6.2	Advertisement of Invitation to Bid	10/4/2019	10/10/2019	7
6.3	Issuance of Bidding Documents	10/4/2019	10/24/2019	21
6.4	Pre-Bid Conference	10/11/2019	10/11/2019	1
6.5	Receipt and Opening of Bids	10/24/2019	10/24/2019	1
6.6	Eligibility Check	10/24/2019	10/24/2019	1
6.7	Evaluation of Bids	10/25/2019	10/31/2019	7
6.8	Post Qualification	11/1/2019	1/4/2020	64
6.9	Notice of Award	1/14/2020	1/27/2020	14

7. Contract Processing

ACTIVITY		Dates		No. of Days
		From	To	
7.1	Perfection and Signing of Contract	1/28/2020	2/6/2020	10
6.2	Approval of Contract	2/7/2020	2/26/2020	20
6.3	Notice to Proceed	2/27/2020	3/4/2020	7

Submitted by:


VERONICO O. MICARANDAYO
OIC-District Engineer

Evaluated by:


MA. JENNY LIND B. ZAMORA
Accountant III

Department of Public Works and Highways

Procurement/Contract ID:
Contract Name:

**Construction/Upgrading/Rehabilitation
of Drainage along National Roads
Rizal-Dakak-Dapitan Coastal Loop Road
K1806+836, K1806+921, K1812+027
Zamboanga del Norte**

Contract Location:

DPWH-ZN 3rd Engineering Office, Segabe, Piñan, ZN

Name of Procuring Entity

INDICATIVE FINAL PROJECT PROCUREMENT MANAGEMENT PLAN FOR INFRASTRUCTURE

1. Brief Scope of Work: Construction/Upgrading/Rehabilitation of Drainage
2. Approved Budget for the Contract: **Php 14,210,000.00**
3. Readiness of the Contract for Procurement
 - 3.1 Availability of Fund; If NEP: PAP No. _____ Amount: Php 14,210,000.00
If GAA: Project Procurement ID _____ Amount _____
 - 3.2 Completed Detailed Engineering, including EIS: Yes _____ No _____
 - 3.2 Completed Bidding Documents: Yes _____ No _____
 - 3.2 Right-of-Way Acquisition Plan: Yes _____ No _____
4. Contract Implementation Schedule
 - 4.1 Contract Duration 194 calendar days
 - 4.2 Target Start Date _____
 - 4.3 Target Completion Date _____
5. Proposed Procurement Method
Public Bidding
Others (Specify Justification) _____
6. Procurement Schedule

PROJECT PROCUREMENT MANAGEMENT PLAN		Dates	
ACTIVITY	From	To	No. of Days
6.1 Pre-procurement Conference	9/23/2019	9/23/2019	1
6.2 Advertisement of Invitation to Bid	10/4/2019	10/10/2019	7
6.3 Issuance of Bidding Documents	10/4/2019	10/24/2019	21
6.4 Pre-Bid Conference	10/11/2019	10/11/2019	1
6.5 Receipt and Opening of Bids	10/24/2019	10/24/2019	1
6.6 Eligibility Check	10/24/2019	10/24/2019	1
6.7 Evaluation of Bids	10/25/2019	10/31/2019	7
6.8 Post Qualification	11/1/2019	1/4/2020	64
6.9 Notice of Award	1/14/2020	1/27/2020	14

7. Contract Processing

ACTIVITY	From	To	No. of Days
7.1 Perfection and Signing of Contract	1/28/2020	2/6/2020	10
6.2 Approval of Contract	2/7/2020	2/26/2020	20
6.3 Notice to Proceed	2/27/2020	3/4/2020	7

Submitted by:

Evaluated by:

VERONICO O. MICARANDAYO
OIC-District Engineer

MA. JENNY LIND B. ZAMORA
Accountant III

Department of Public Works and Highways

Procurement/Contract ID:
Contract Name:

**Construction/Improvement of Access Roads
Leading to Trades, Industries and Economic Zones
Brgy. San Juan-Dampalan -San Isidro Road
Connecting National Road and Marapong
in support of Rubber, Coconut and Abaca Industries
Sergio Osmeña, Zamboanga del Norte
Zamboanga del Norte**

Contract Location:

DPWH-ZN 3rd Engineering Office, Segabe, Piñan, ZN

Name of Procuring Entity

INDICATIVE FINAL PROJECT PROCUREMENT MANAGEMENT PLAN FOR INFRASTRUCTURE

1. Brief Scope of Work: Construction/Improvement of Access Road
2. Approved Budget for the Contract: **Php 9,800,000.00**
3. Readiness of the Contract for Procurement
 - 3.1 Availability of Fund; If NEP: PAP No. _____ Amount: Php 9,800,000.00
If GAA: Project Procurement ID _____ Amount _____
 - 3.2 Completed Detailed Engineering, including EIS: Yes _____ No _____
 - 3.2 Completed Bidding Documents: Yes _____ No _____
 - 3.2 Right-of-Way Acquisition Plan: Yes _____ No _____
4. Contract Implementation Schedule
 - 4.1 Contract Duration 65 calendar days
 - 4.2 Target Start Date _____
 - 4.3 Target Completion Date _____
5. Proposed Procurement Method
Public Bidding
Others (Specify Justification) _____
6. Procurement Schedule _____

PROJECT PROCUREMENT MANAGEMENT PLAN		Dates	
ACTIVITY	From	To	No. of Days
6.1 Pre-procurement Conference	9/23/2019	9/23/2019	1
6.2 Advertisment of Invitation to Bid	10/4/2019	10/10/2019	7
6.3 Issuance of Bidding Documents	10/4/2019	10/24/2019	21
6.4 Pre-Bid Conference	10/11/2019	10/11/2019	1
6.5 Receipt and Opening of Bids	10/24/2019	10/24/2019	1
6.6 Eligibility Check	10/24/2019	10/24/2019	1
6.7 Evaluation of Bids	10/25/2019	10/31/2019	7
6.8 Post Qualification	11/1/2019	1/4/2020	64
6.9 Notice of Award	1/14/2020	1/27/2020	14

7. Contract Processing

ACTIVITY	From	To	No. of Days
7.1 Perfection and Signing of Contract	1/28/2020	2/6/2020	10
6.2 Approval of Contract	2/7/2020	2/26/2020	20
6.3. Notice to Proceed.	2/27/2020	3/4/2020	7

Submitted by:

Evaluated by:

VERONICO O. MICARANDAYO

OIC-District Engineer

MA. JENNY LIND B. ZAMORA

Accountant III

Department of Public Works and Highways

Procurement/Contract ID:
Contract Name:

**Construction/Improvement of Access Roads
Leading to Trades, Industries and Economic Zones
Buenavista-Sinai Brgy. Road
in support of Corn and Vegetables Production
at Brgy. Buenavista, Sergio Osmeña, Zamboanga del Norte
Zamboanga del Norte**

Contract Location:

DPWH-ZN 3rd Engineering Office, Segabe, Piñan, ZN

Name of Procuring Entity

INDICATIVE FINAL PROJECT PROCUREMENT MANAGEMENT PLAN FOR INFRASTRUCTURE

1. Brief Scope of Work: Construction/Improvement of Access Road.
2. Approved Budget for the Contract: **Php 17,649,800.00**
3. Readiness of the Contract for Procurement
 - 3.1 Availability of Fund; If NEP: PAP No. Amount: Php 17,649,800.00
If GAA: Project Procurement ID Amount
 - 3.2 Completed Detailed Engineering, including EIS: Yes No
 - 3.2 Completed Bidding Documents: Yes No
 - 3.2 Right-of-Way Acquisition Plan: Yes No
4. Contract Implementation Schedule
 - 4.1 Contract Duration 100 calendar days
 - 4.2 Target Start Date
 - 4.3 Target Completion Date
5. Proposed Procurement Method Public Bidding
Others (Specify Justification)
6. Procurement Schedule

PROJECT PROCUREMENT MANAGEMENT PLAN		Dates		
ACTIVITY		From	To	No. of Days
6.1	Pre-procurement Conference	9/23/2019	9/23/2019	1
6.2	Advertisement of Invitation to Bid	10/4/2019	10/10/2019	7
6.3	Issuance of Bidding Documents	10/4/2019	10/24/2019	21
6.4	Pre-Bid Conference	10/11/2019	10/11/2019	1
6.5	Receipt and Opening of Bids	10/24/2019	10/24/2019	1
6.6	Eligibility Check	10/24/2019	10/24/2019	1
6.7	Evaluation of Bids	10/25/2019	10/31/2019	7
6.8	Post Qualification	11/1/2019	1/4/2020	64
6.9	Notice of Award	1/14/2020	1/27/2020	14

7. Contract Processing				
ACTIVITY		From	To	No. of Days
7.1	Perfection and Signing of Contract	1/28/2020	2/6/2020	10
6.2	Approval of Contract	2/7/2020	2/26/2020	20
6.3	Notice to Proceed	2/27/2020	3/4/2020	7

Submitted by:

Evaluated by:

VERONICO O. MICRANDAYO
OIC-District Engineer

MA. JENNY LIND B. ZAMORA
Accountant III

Department of Public Works and Highways

Procurement/Contract ID:
Contract Name:

**Construction/Extension of Flood Control Structure
along Layawan River, (Poblacion Side Section),
Polanco, Zamboanga del Norte**

Contract Location:

Zamboanga del Norte

DPWH-ZN 3rd Engineering Office, Segabe, Piñan, ZN
Name of Procuring Entity

INDICATIVE FINAL PROJECT PROCUREMENT MANAGEMENT PLAN FOR INFRASTRUCTURE

1. Brief Scope of Work: Construction/Extension of Flood Control Structure
2. Approved Budget for the Contract: **Php 14,700,000.00**
3. Readiness of the Contract for Procurement
 - 3.1 Availability of Fund; If NEP: PAP No. _____ Amount: Php 14,700,000.00
If GAA: Project Procurement ID _____ Amount _____
 - 3.2 Completed Detailed Engineering, including EIS: Yes _____ No _____
 - 3.2 Completed Bidding Documents: Yes _____ No _____
 - 3.2 Right-of-Way Acquisition Plan: Yes _____ No _____
4. Contract Implementation Schedule
 - 4.1 Contract Duration 106 calendar days
 - 4.2 Target Start Date _____
 - 4.3 Target Completion Date _____
5. Proposed Procurement Method
Public Bidding _____
Others (Specify Justification) _____
6. Procurement Schedule

PROJECT PROCUREMENT MANAGEMENT PLAN		Dates		
ACTIVITY		From	To	No. of Days
6.1	Pre-procurement Conference	9/23/2019	9/23/2019	1
6.2	Advertisement of Invitation to Bid	10/4/2019	10/10/2019	7
6.3	Issuance of Bidding Documents	10/4/2019	10/24/2019	21
6.4	Pre-Bid Conference	10/11/2019	10/11/2019	1
6.5	Receipt and Opening of Bids	10/24/2019	10/24/2019	1
6.6	Eligibility Check	10/24/2019	10/24/2019	1
6.7	Evaluation of Bids	10/25/2019	10/31/2019	7
6.8	Post Qualification	11/1/2019	1/4/2020	64
6.9	Notice of Award	1/14/2020	1/27/2020	14

7. Contract Processing			
ACTIVITY	From	To	No. of Days
7.1 Perfection and Signing of Contract	1/28/2020	2/6/2020	10
6.2 Approval of Contract	2/7/2020	2/26/2020	20
6.3 Notice to Proceed	2/27/2020	3/4/2020	7

Submitted by:


VERONICO O. MICARAMDAYO
OIC-District Engineer

Evaluated by:


MA. JENNY LIND B. ZAMORA
Accountant III

Department of Public Works and Highways

Procurement/Contract ID:
Contract Name:

**Retrofitting/Strengthening of Permanent Bridges
Polo Bridge (BO041.1MN)
along Jct. Polo-Dapitan Park National Road**

Contract Location:

Zamboanga del Norte

DPWH-ZN 3rd Engineering Office, Segabe, Piñan, ZN

Name of Procuring Entity

INDICATIVE FINAL PROJECT PROCUREMENT MANAGEMENT PLAN FOR INFRASTRUCTURE

1. Brief Scope of Work:	Retrofitting/Strengthening of Bridge	
2. Approved Budget for the Contract:	Php	23,520,000.00
3. Readiness of the Contract for Procurement		
3.1 Availability of Fund; If NEP: PAP No. _____	Amount: Php	23,520,000.00
3.2 Completed Detailed Engineering, including EIS: Yes _____ No _____	If GAA: Project Procurement ID	Amount
3.2 Completed Bidding Documents: Yes _____ No _____		
3.2 Right-of-Way Acquisition Plan: Yes _____ No _____		
4. Contract Implementation Schedule		
4.1 Contract Duration	81	calendar days
4.2 Target Start Date		
4.3 Target Completion Date		
5. Proposed Procurement Method	Public Bidding	
6. Procurement Schedule	Others (Specify Justification)	

PROJECT PROCUREMENT MANAGEMENT PLAN		Dates	
ACTIVITY		From	To
6.1 Pre-procurement Conference		9/23/2019	9/23/2019
6.2 Advertisement of Invitation to Bid		10/15/2019	10/21/2019
6.3 Issuance of Bidding Documents		10/15/2019	11/4/2019
6.4 Pre-Bid Conference		10/23/2019	10/23/2019
6.5 Receipt and Opening of Bids		11/4/2019	11/4/2019
6.6 Eligibility Check		11/4/2019	11/4/2019
6.7 Evaluation of Bids		11/5/2019	11/11/2019
6.8 Post Qualification		11/12/2019	1/5/2020
6.9 Notice of Award		1/15/2020	1/28/2020
7. Contract Processing			

ACTIVITY	From	To	No. of Days
7.1 Perfection and Signing of Contract	1/29/2020	2/6/2020	9
6.2 Approval of Contract	2/7/2020	2/26/2020	20
6.3 Notice to Proceed	2/27/2020	3/4/2020	7

Submitted by:

Evaluated by:

VERONICO O. MICARANDAYO
OIC-District Engineer

MA. JENNY LIND B. ZAMORA
Accountant III

Department of Public Works and Highways

Procurement/Contract ID:
Contract Name:

**Retrofitting/Strengthening of Permanent Bridge
Bagting Bridge (BO0412MN) ✓
along Jct. Polo-Dapitan Park National Road**

Contract Location:

Zamboanga del Norte

DPWH-ZN 3rd Engineering Office, Segabe, Piñan, ZN
Name of Procuring Entity

**INDICATIVE PROJECT PROCUREMENT MANAGEMENT PLAN
FOR INFRASTRUCTURE**

1. Brief Scope of Work: Retrofitting/Strengthening of Bridge
2. Approved Budget for the Contract: **Php 23,030,000.00**
3. Readiness of the Contract for Procurement
- 3.1 Availability of Fund; If NEP: PAP No. _____ Amount: Php 23,030,000.00
If GAA: Project Procurement ID _____ Amount _____
- 3.2 Completed Detailed Engineering, including EIS: Yes _____ No _____
- 3.2 Completed Bidding Documents: Yes _____ No _____
- 3.2 Right-of-Way Acquisition Plan: Yes _____ No _____
4. Contract Implementation Schedule
- 4.1 Contract Duration 97 calendar days
- 4.2 Target Start Date _____
- 4.3 Target Completion Date _____
5. Proposed Procurement Method Public Bidding
- Others (Specify Justification) _____
6. Procurement Schedule _____

PROJECT PROCUREMENT MANAGEMENT PLAN		Dates	
ACTIVITY	From	To	No. of Days
6.1 Pre-procurement Conference	9/23/2019	9/23/2019	1
6.2 Advertisement of Invitation to Bid	10/15/2019	10/21/2019	7
6.3 Issuance of Bidding Documents	10/15/2019	11/4/2019	21
6.4 Pre-Bid Conference	10/23/2019	10/23/2019	1
6.5 Receipt and Opening of Bids	11/4/2019	11/4/2019	1
6.6 Eligibility Check	11/4/2019	11/4/2019	1
6.7 Evaluation of Bids	11/5/2019	11/11/2019	7
6.8 Post Qualification	11/12/2019	1/5/2020	53
6.9 Notice of Award	1/15/2020	1/28/2020	14

7. Contract Processing

ACTIVITY	From	To	No. of Days
7.1 Perfection and Signing of Contract	1/29/2020	2/6/2020	9
6.2 Approval of Contract	2/7/2020	2/26/2020	20
6.3 Notice to Proceed	2/27/2020	3/4/2020	7

Submitted by:

Evaluated by:


VERONICO O. MICARANDAYO
OIC-District Engineer


MA. JENNY LIND B. ZAMORA
Accountant III

Department of Public Works and Highways

Procurement/Contract ID:
Contract Name:

**Rehabilitation/Reconstruction/Upgrading
of Damaged Paved Roads**
Dipolog-Oroquieta National Road
K1813+051-K1814+000, K1814+000-K1815+000,
K1817+000-K1817+700
Zamboanga del Norte

Contract Location:

DPWH-ZN 3rd Engineering Office, Segabe, Piñan, ZN

Name of Procuring Entity

INDICATIVE FINAL PROJECT PROCUREMENT MANAGEMENT PLAN FOR INFRASTRUCTURE

1. Brief Scope of Work: Rehab./Reconstruction/Upgrading of Damaged Paved Roads
2. Approved Budget for the Contract: **Php 42,567,280.00**
3. Readiness of the Contract for Procurement
 - 3.1 Availability of Fund; If NEP: PAP No. Amount: Php 42,567,280.00
If GAA: Project Procurement ID Amount
 - 3.2 Completed Detailed Engineering, including EIS: Yes No
 - 3.2 Completed Bidding Documents: Yes No
 - 3.2 Right-of-Way Acquisition Plan: Yes No
4. Contract Implementation Schedule
 - 4.1 Contract Duration 197 calendar days
 - 4.2 Target Start Date
 - 4.3 Target Completion Date
5. Proposed Procurement Method Public Bidding
6. Procurement Schedule Others (Specify Justification)

PROJECT PROCUREMENT MANAGEMENT PLAN		Dates	
ACTIVITY		From	To
6.1 Pre-procurement Conference		9/23/2019	9/23/2019
6.2 Advertisement of Invitation to Bid		10/15/2019	10/21/2019
6.3 Issuance of Bidding Documents		10/15/2019	11/4/2019
6.4 Pre-Bid Conference		10/23/2019	10/23/2019
6.5 Receipt and Opening of Bids		11/4/2019	11/4/2019
6.6 Eligibility Check		11/4/2019	11/4/2019
6.7 Evaluation of Bids		11/5/2019	11/11/2019
6.8 Post Qualification		11/12/2019	1/5/2020
6.9 Notice of Award		1/15/2020	1/28/2020

7. Contract Processing		Dates	
ACTIVITY		From	To
7.1 Perfection and Signing of Contract		1/29/2020	2/6/2020
6.2 Approval of Contract		2/7/2020	2/26/2020
6.3 Notice to Proceed		2/27/2020	3/4/2020

Submitted by:


VERONICO O. MICARAMDAYO
OIC-District Engineer

Evaluated by:


MA. JENNY LIND B. ZAMORA
Accountant III

Department of Public Works and Highways

Procurement/Contract ID:
Contract Name:

**Rehabilitation/Reconstruction/Upgrading
of Damaged Paved Roads
Polanco-Macleodes Road
K1828+(-217)-K1829+813
Zamboanga del Norte**

Contract Location:

DPWH-ZN 3rd Engineering Office, Segabe, Piñan, ZN

Name of Procuring Entity

INDICATIVE FINAL PROJECT PROCUREMENT MANAGEMENT PLAN FOR INFRASTRUCTURE

1. Brief Scope of Work: Rehab./Reconstruction/Upgrading of Damaged Paved Roads
2. Approved Budget for the Contract: **Php 39,478,320.00**
3. Readiness of the Contract for Procurement
 - 3.1 Availability of Fund; If NEP: PAP No. Amount: Php 39,478,320.00
If GAA: Project Procurement ID Amount
 - 3.2 Completed Detailed Engineering, including EIS: Yes No
 - 3.2 Completed Bidding Documents: Yes No
 - 3.2 Right-of-Way Acquisition Plan: Yes No
4. Contract Implementation Schedule
 - 4.1 Contract Duration 222 calendar days
 - 4.2 Target Start Date
 - 4.3 Target Completion Date
5. Proposed Procurement Method Public Bidding
6. Procurement Schedule Others (Specify Justification)

PROJECT PROCUREMENT MANAGEMENT PLAN		Dates	
ACTIVITY	From	To	No. of Days
6.1 Pre-procurement Conference	9/23/2019	9/23/2019	1
6.2 Advertisement of Invitation to Bid	10/15/2019	10/21/2019	7
6.3 Issuance of Bidding Documents	10/15/2019	11/4/2019	21
6.4 Pre-Bid Conference	10/23/2019	10/23/2019	1
6.5 Receipt and Opening of Bids	11/4/2019	11/4/2019	1
6.6 Eligibility Check	11/4/2019	11/4/2019	1
6.7 Evaluation of Bids	11/5/2019	11/11/2019	7
6.8 Post Qualification	11/12/2019	1/5/2020	53
6.9 Notice of Award	1/15/2020	1/28/2020	14

7. Contract Processing			
ACTIVITY	From	To	No. of Days
7.1 Perfection and Signing of Contract	1/29/2020	2/6/2020	9
6.2 Approval of Contract	2/7/2020	2/26/2020	20
6.3 Notice to Proceed	2/27/2020	3/4/2020	7

Submitted by:

Evaluated by:


VERONICO O. MICARANDAYO
OIC-District Engineer


MA. JENNY LIND B. ZAMORA
Accountant III



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE DISTRICT ENGINEER
Zamboanga del Norte 3rd Engineering District
Segabe, Piñan, Zamboanga del Norte

ANNUAL PROCUREMENT PLAN FOR FY 2020

Code (PAP)	Procurement Project	PMO/End-User	Is this an early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule of Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
35	Road Widening Dipolog-Polanco-Piñan Jct. Oroquieta Road K1811+290.80-K1812+242, K1812+267-K1813+000, K1815+929-K1816+000	Construction	Yes	Competitive Bidding	10/15/2019	11/4/2019	1/28/2020	2/6/2020	GAA 2020	40,978,000.00		40,978,000.00	Road Widening
36	Construction of Flood Control Structure at Opao Bridge, Abutment B, (Dapitan River), Brgy. Opao, Dapitan City, Zamboanga del Norte	Construction	Yes	Competitive Bidding	10/15/2019	11/4/2019	1/28/2020	2/6/2020	GAA 2020	45,000,000.00		45,000,000.00	Construction of Flood Control Structure
37	Construction/Extension of Flood Control Structure (Revetment) along Dapitan River, Tutua-Polo Section (1+875+00-2+300.00, 2+300.00-2+398.09), Zamboanga del Norte	Construction	Yes	Competitive Bidding	10/15/2019	11/4/2019	1/28/2020	2/6/2020	GAA 2020	50,000,000.00		50,000,000.00	Construction/Extension of Flood Control Structure
38	Widening of Permanent Bridges Sicot Br. (BO1901MN) along Dipolog-Punta-Dansullan-S. Osmeña ZN Norte/Sur Bdry.	Construction	Yes	Competitive Bidding	10/15/2019	11/4/2019	1/28/2020	2/6/2020	GAA 2020	33,431,000.00		33,431,000.00	Widening of Bridge
39	Widening of Permanent Bridges Oyan Bridge (Paralel Br.) along Dipolog-Oroquieta National Road	Construction	Yes	Competitive Bidding	10/15/2019	11/4/2019	1/28/2020	2/6/2020	GAA 2020	46,000,000.00		46,000,000.00	Widening of Bridge
40	Widening of Permanent Bridges Leap Bridge (BO6584MN) along Dipolog-Oroquieta National Road	Construction	Yes	Competitive Bidding	10/15/2019	11/4/2019	1/28/2020	2/6/2020	GAA 2020	61,700,000.00		61,700,000.00	Widening of Bridge
41	Construction/Improvement of Access Roads Leading to Trades, Industries and Economic Zones Tubac-New Siquijor-Bergado Brgy. Road connecting Provincial Road and El Paraiso in support of Abaca and Coconut Industries Mutia, Zamboanga del Norte	Construction	Yes	Competitive Bidding	10/15/2019	11/4/2019	1/28/2020	2/6/2020	GAA 2020	58,000,000.00		58,000,000.00	Construction/Improvement of Access Road
42	Construction/Completion of Multi-Purpose Building (MPB) Cawa-Cawa, Dapitan City	Construction	Yes	Competitive Bidding	10/28/2019	11/17/2019	2/10/2020	2/19/2020	GAA 2020	715,000.00		715,000.00	Const./Completion of Multi-Purpose Building
43	Construction/Completion of Multi-Purpose Building (MPB) Kausawagan, Dapitan City, Zamboanga del Norte	Construction	Yes	Competitive Bidding	10/28/2019	11/17/2019	2/10/2020	2/19/2020	GAA 2020	558,000.00		558,000.00	Const./Completion of Multi-Purpose Building
44	Construction/Completion of Multi-Purpose Building (MPB) Libay, Sibutad, Zamboanga del Norte	Construction	Yes	Competitive Bidding	10/28/2019	11/17/2019	2/10/2020	2/19/2020	GAA 2020	1,405,000.00		1,405,000.00	Const./Completion of Multi-Purpose Building

NAOMI M. CORRE

Engineer III
Chief, Procurement Unit
Head, BAC-Secretariat

CHRISTOPHER L. EBAL

VIC-Asst. District Engineer

VERONICO O. MIGARANDAYO

OIC-District Engineer

Department of Public Works and Highways

Procurement/Contract ID:
Contract Name:

Road Widening
Dipolog-Polanco-Piñan Jct. Oroquieta Road
K1811+290.80-K1812+242, K1812+267-K1813+000,
K1815+929-K1816+000
Zamboanga del Norte

Contract Location:

DPWH-ZN 3rd Engineering Office, Segabe, Piñan, ZN

Name of Procuring Entity

INDICATIVE FINAL PROJECT PROCUREMENT MANAGEMENT PLAN FOR INFRASTRUCTURE

1. Brief Scope of Work: Road Widening
2. Approved Budget for the Contract: **Php 38,198,440.00**
3. Readiness of the Contract for Procurement
 - 3.1 Availability of Fund; If NEP: PAP No. _____ Amount: Php 38,198,440.00
If GAA: Project Procurement ID _____ Amount _____
 - 3.2 Completed Detailed Engineering, including EIS: Yes _____ No _____
 - 3.2 Completed Bidding Documents: Yes _____ No _____
 - 3.2 Right-of-Way Acquisition Plan: Yes _____ No _____
4. Contract Implementation Schedule
 - 4.1 Contract Duration 194 calendar days
 - 4.2 Target Start Date _____
 - 4.3 Target Completion Date _____
5. Proposed Procurement Method
Public Bidding _____
Others (Specify Justification) _____
6. Procurement Schedule

PROJECT PROCUREMENT MANAGEMENT PLAN		ACTIVITY		
		Dates		No. of Days
		From	To	
6.1	Pre-procurement Conference	9/23/2019	9/23/2019	1
6.2	Advertisement of Invitation to Bid	10/15/2019	10/21/2019	7
6.3	Issuance of Bidding Documents	10/15/2019	11/4/2019	21
6.4	Pre-Bid Conference	10/23/2019	10/23/2019	1
6.5	Receipt and Opening of Bids	11/4/2019	11/4/2019	1
6.6	Eligibility Check	11/4/2019	11/4/2019	1
6.7	Evaluation of Bids	11/5/2019	11/11/2019	7
6.8	Post Qualification	11/12/2019	1/5/2020	53
6.9	Notice of Award	1/15/2020	1/28/2020	14

7. Contract Processing				
ACTIVITY		From	To	No. of Days
7.1	Perfection and Signing of Contract	1/29/2020	2/6/2020	9
6.2	Approval of Contract	2/7/2020	2/26/2020	20
6.3	Notice to Proceed	2/27/2020	3/4/2020	7

Submitted by:

Evaluated by:

VERONICO O. MICARANDAYO

OIC-District Engineer

MA. JENNY LIND B. ZAMORA

Accountant III

Department of Public Works and Highways

Procurement/Contract ID:
Contract Name:

Construction of Flood Control Structure
at Opao Bridge, Abutment B, (Dapitan River),
Brgy. Opao, Dapitan City, Zamboanga del Norte
Zamboanga del Norte

Contract Location:

DPWH-ZN 3rd Engineering Office, Segabe, Piñan, ZN
Name of Procuring Entity

**INDICATIVE FINAL PROJECT PROCUREMENT MANAGEMENT PLAN
FOR INFRASTRUCTURE**

1. Brief Scope of Work: Construction of Flood Control Structure
2. Approved Budget for the Contract: **Php 44,100,000.00**
3. Readiness of the Contract for Procurement
- 3.1 Availability of Fund; If NEP: PAP No. _____ Amount: Php 44,100,000.00
- If GAA: Project Procurement ID _____ Amount _____
- 3.2 Completed Detailed Engineering, including EIS: Yes _____ No _____
- 3.2 Completed Bidding Documents: Yes _____ No _____
- 3.2 Right-of-Way Acquisition Plan: Yes _____ No _____
4. Contract Implementation Schedule
- 4.1 Contract Duration 235 calendar days
- 4.2 Target Start Date _____
- 4.3 Target Completion Date _____
5. Proposed Procurement Method
- Public Bidding _____
- Others (Specify Justification) _____
6. Procurement Schedule

PROJECT PROCUREMENT MANAGEMENT PLAN		Dates		No. of Days
ACTIVITY		From	To	
6.1	Pre-procurement Conference	9/23/2019	9/23/2019	1
6.2	Advertisement of Invitation to Bid	10/15/2019	10/21/2019	7
6.3	Issuance of Bidding Documents	10/15/2019	11/4/2019	21
6.4	Pre-Bid Conference	10/23/2019	10/23/2019	1
6.5	Receipt and Opening of Bids	11/4/2019	11/4/2019	1
6.6	Eligibility Check	11/4/2019	11/4/2019	1
6.7	Evaluation of Bids	11/5/2019	11/11/2019	7
6.8	Post Qualification	11/12/2019	1/5/2020	53
6.9	Notice of Award	1/15/2020	1/28/2020	14

7. Contract Processing				
ACTIVITY		From	To	No. of Days
7.1	Perfection and Signing of Contract	1/29/2020	2/6/2020	9
6.2	Approval of Contract	2/7/2020	2/26/2020	20
6.3	Notice to Proceed	2/27/2020	3/4/2020	7

Submitted by:

Evaluated by:

VERONICO O. MICARANDAYO
OIC-District Engineer

MA. JENNY LIND B. ZAMORA
Accountant III

Department of Public Works and Highways

Procurement/Contract ID:
Contract Name:

**Construction/Extension of Flood Control Structure
(Revetment) along Dapitan River, Tutua-Polo Section
(1+875.00-2+300.00, 2+300.00-2+398.09),
Zamboanga del Norte
Zamboanga del Norte**

Contract Location:

DPWH-ZN 3rd Engineering Office, Segabe, Piñan, ZN
Name of Procuring Entity

INDICATIVE FINAL PROJECT PROCUREMENT MANAGEMENT PLAN FOR INFRASTRUCTURE

1. Brief Scope of Work: Construction/Extension of Flood Control Structure
2. Approved Budget for the Contract: **Php 49,000,000.00**
3. Readiness of the Contract for Procurement
 - 3.1 Availability of Fund; If NEP: PAP No. Amount: Php 49,000,000.00
 - If GAA: Project Procurement ID Amount
 - 3.2 Completed Detailed Engineering, including EIS: Yes No
 - 3.2 Completed Bidding Documents: Yes No
 - 3.2 Right-of-Way Acquisition Plan: Yes No
4. Contract Implementation Schedule
 - 4.1 Contract Duration 255 calendar days
 - 4.2 Target Start Date
 - 4.3 Target Completion Date
5. Proposed Procurement Method Public Bidding
Others (Specify Justification)
6. Procurement Schedule

PROJECT PROCUREMENT MANAGEMENT PLAN			
ACTIVITY	Dates		No. of Days
	From	To	
6.1 Pre-procurement Conference	9/23/2019	9/23/2019	1
6.2 Advertisement of Invitation to Bid	10/15/2019	10/21/2019	7
6.3 Issuance of Bidding Documents	10/15/2019	11/4/2019	21
6.4 Pre-Bid Conference	10/23/2019	10/23/2019	1
6.5 Receipt and Opening of Bids	11/4/2019	11/4/2019	1
6.6 Eligibility Check	11/4/2019	11/4/2019	1
6.7 Evaluation of Bids	11/5/2019	11/11/2019	7
6.8 Post Qualification	11/12/2019	1/5/2020	53
6.9 Notice of Award	1/15/2020	1/28/2020	14

7. Contract Processing

ACTIVITY	Dates		No. of Days
	From	To	
7.1 Perfection and Signing of Contract	1/29/2020	2/6/2020	9
6.2 Approval of Contract	2/7/2020	2/26/2020	20
6.3 Notice to Proceed	2/27/2020	3/4/2020	7

Submitted by:


VERONICO O. MUGARANDAYO
OIC-District Engineer

Evaluated by:


MA. JENNY LIND B. ZAMORA
Accountant III

Department of Public Works and Highways

Procurement/Contract ID:
Contract Name:

Widening of Permanent Bridges
Sicot Br. (BO1901MN)
Dipolog-Punta-Dansullan-S. Osmeña ZN Norte/Sur Bdry.
Zamboanga del Norte

along

Contract Location:

DPWH-ZN 3rd Engineering Office, Segabe, Piñan, ZN
Name of Procuring Entity

INDICATIVE PROJECT PROCUREMENT MANAGEMENT PLAN FOR INFRASTRUCTURE

1. Brief Scope of Work: Widening of Bridge
2. Approved Budget for the Contract: **Php 31,782,380.00**
3. Readiness of the Contract for Procurement
 - 3.1 Availability of Fund; If NEP: PAP No. _____ Amount: Php 31,782,380.00
If GAA: Project Procurement ID _____ Amount _____
 - 3.2 Completed Detailed Engineering, including EIS: Yes _____ No _____
 - 3.2 Completed Bidding Documents: Yes _____ No _____
 - 3.2 Right-of-Way Acquisition Plan: Yes _____ No _____
4. Contract Implementation Schedule
 - 4.1 Contract Duration 256 calendar days
 - 4.2 Target Start Date _____
 - 4.3 Target Completion Date _____
5. Proposed Procurement Method

Public Bidding _____

Others (Specify Justification) _____
6. Procurement Schedule

PROJECT PROCUREMENT MANAGEMENT PLAN			Dates	
ACTIVITY	From	To	No. of Days	
6.1 Pre-procurement Conference	9/23/2019	9/23/2019	1	
6.2 Advertisement of Invitation to Bid	10/15/2019	10/21/2019	7	
6.3 Issuance of Bidding Documents	10/15/2019	11/4/2019	21	
6.4 Pre-Bid Conference	10/23/2019	10/23/2019	1	
6.5 Receipt and Opening of Bids	11/4/2019	11/4/2019	1	
6.6 Eligibility Check	11/4/2019	11/4/2019	1	
6.7 Evaluation of Bids	11/5/2019	11/11/2019	7	
6.8 Post Qualification	11/12/2019	1/5/2020	53	
6.9 Notice of Award	1/15/2020	1/28/2020	14	

7. Contract Processing

ACTIVITY		From	To	No. of Days
7.1 Perfection and Signing of Contract		1/29/2020	2/6/2020	9
6.2 Approval of Contract		2/7/2020	2/26/2020	20
6.3 Notice to Proceed		2/27/2020	3/4/2020	7

Submitted by:


VERONICO O. MICARANDAYO
OIC-District Engineer

Evaluated by:


MA. JENNY LIND B. ZAMORA
Accountant III

Department of Public Works and Highways

Procurement/Contract ID:
Contract Name:

Widening of Permanent Bridges
Oyan Bridge (Parallel Br.)
Dipolog-Oroquieta National Road

Contract Location:

Zamboanga del Norte

along

DPWH-ZN 3rd Engineering Office, Segabe, Piñan, ZN

Name of Procuring Entity

INDICATIVE PROJECT PROCUREMENT MANAGEMENT PLAN FOR INFRASTRUCTURE

1. Brief Scope of Work: Widening of Bridge
2. Approved Budget for the Contract: **Php 43,904,000.00**
3. Readiness of the Contract for Procurement
 - 3.1 Availability of Fund; If NEP: PAP No. _____ Amount: Php 43,904,000.00
If GAA: Project Procurement ID _____ Amount: _____
 - 3.2 Completed Detailed Engineering, including EIS: Yes _____ No _____
 - 3.2 Completed Bidding Documents: Yes _____ No _____
 - 3.2 Right-of-Way Acquisition Plan: Yes _____ No _____
4. Contract Implementation Schedule
 - 4.1 Contract Duration 256 calendar days
 - 4.2 Target Start Date _____
 - 4.3 Target Completion Date _____
5. Proposed Procurement Method
Public Bidding
Others (Specify Justification) _____
6. Procurement Schedule

PROJECT PROCUREMENT MANAGEMENT PLAN		Dates	
ACTIVITY		From	To
6.1 Pre-procurement Conference		9/23/2019	9/23/2019
6.2 Advertisement of Invitation to Bid		10/15/2019	10/21/2019
6.3 Issuance of Bidding Documents		10/15/2019	11/4/2019
6.4 Pre-Bid Conference		10/23/2019	10/23/2019
6.5 Receipt and Opening of Bids		11/4/2019	11/4/2019
6.6 Eligibility Check		11/4/2019	11/4/2019
6.7 Evaluation of Bids		11/5/2019	11/11/2019
6.8 Post Qualification		11/12/2019	1/5/2020
6.9 Notice of Award		1/15/2020	1/28/2020
7. Contract Processing			

ACTIVITY	From	To	No. of Days
7.1 Perfection and Signing of Contract	1/29/2020	2/6/2020	9
6.2 Approval of Contract	2/7/2020	2/26/2020	20
6.3 Notice to Proceed	2/27/2020	3/4/2020	7

Submitted by:

Evaluated by:

VERONICO O. MICARANDAYO
OIC-District Engineer

MA. JENNY LIND B. ZAMORA
Accountant III

Department of Public Works and Highways

Procurement/Contract ID:
Contract Name:

**Widening of Permanent Bridges
Leop Bridge (BO0584MN)
along Dipolog-Oroquieta National Road
Zamboanga del Norte**

Contract Location:

DPWH-ZN 3rd Engineering Office, Segabe, Pifian, ZN

Name of Procuring Entity

INDICATIVE FINAL PROJECT PROCUREMENT MANAGEMENT PLAN FOR INFRASTRUCTURE

1. Brief Scope of Work: Widening of Bridge
2. Approved Budget for the Contract: **Php 59,290,000.00**
3. Readiness of the Contract for Procurement
 - 3.1 Availability of Fund; If NEP: PAP No. Amount: Php 59,290,000.00
If GAA: Project Procurement ID Amount
 - 3.2 Completed Detailed Engineering, including EIS: Yes No
 - 3.2 Completed Bidding Documents: Yes No
 - 3.2 Right-of-Way Acquisition Plan: Yes No
4. Contract Implementation Schedule
 - 4.1 Contract Duration 304 calendar days
 - 4.2 Target Start Date
 - 4.3 Target Completion Date
5. Proposed Procurement Method Public Bidding
Others (Specify Justification)
6. Procurement Schedule

PROJECT PROCUREMENT MANAGEMENT PLAN		Dates		No. of Days
ACTIVITY		From	To	
6.1 Pre-procurement Conference		9/23/2019	9/23/2019	1
6.2 Advertisement of Invitation to Bid		10/15/2019	10/21/2019	7
6.3 Issuance of Bidding Documents		10/15/2019	11/4/2019	21
6.4 Pre-Bid Conference		10/23/2019	10/23/2019	1
6.5 Receipt and Opening of Bids		11/4/2019	11/4/2019	1
6.6 Eligibility Check		11/4/2019	11/4/2019	1
6.7 Evaluation of Bids		11/5/2019	11/11/2019	7
6.8 Post Qualification		11/12/2019	1/5/2020	53
6.9 Notice of Award		1/15/2020	1/28/2020	14

7. Contract Processing

ACTIVITY		From	To	No. of Days
7.1 Perfection and Signing of Contract		1/29/2020	2/6/2020	9
6.2 Approval of Contract		2/7/2020	2/26/2020	20
6.3 Notice to Proceed		2/27/2020	3/4/2020	7

Submitted by:

Evaluated by:

VERONICO O. MICARANDAYO
OIC-District Engineer

MA. JENNY LIND B. ZAMORA
Accountant III

Department of Public Works and Highways

Procurement/Contract ID:
Contract Name:

**Construction/Improvement of Access Roads
Leading to Trades, Industries and Economic Zones
Tubac-New Siquijor-Bergado Brgy. Road
connecting Provincial Road and El Paraiso
in support of Abaca and Coconut Industries
Mutia, Zamboanga del Norte
Zamboanga del Norte**

Contract Location:

DPWH-ZN 3rd Engineering Office, Segabe, Piñan, ZN

Name of Procuring Entity

INDICATIVE FINAL PROJECT PROCUREMENT MANAGEMENT PLAN FOR INFRASTRUCTURE

1. Brief Scope of Work: Construction/Improvement of Access Road
2. Approved Budget for the Contract: **Php 56,840,000.00**
3. Readiness of the Contract for Procurement
 - 3.1 Availability of Fund; If NEP: PAP No. _____ Amount: Php 56,840,000.00
If GAA: Project Procurement ID _____ Amount _____
 - 3.2 Completed Detailed Engineering, including EIS: Yes _____ No _____
 - 3.2 Completed Bidding Documents: Yes _____ No _____
 - 3.2 Right-of-Way Acquisition Plan: Yes _____ No _____
4. Contract Implementation Schedule
 - 4.1 Contract Duration 174 calendar days
 - 4.2 Target Start Date _____
 - 4.3 Target Completion Date _____
5. Proposed Procurement Method
Public Bidding _____
Others (Specify Justification) _____
6. Procurement Schedule

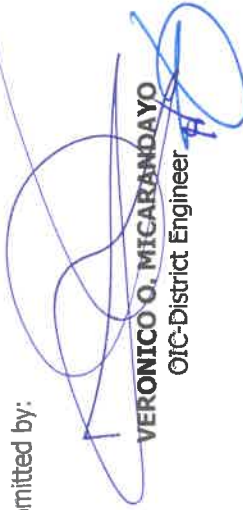
PROJECT PROCUREMENT MANAGEMENT PLAN			Dates		No. of Days
ACTIVITY			From	To	
6.1	Pre-procurement Conference		9/23/2019	9/23/2019	1
6.2	Advertisement of Invitation to Bid		10/15/2019	10/21/2019	7
6.3	Issuance of Bidding Documents		10/15/2019	11/4/2019	21
6.4	Pre-Bid Conference		10/23/2019	10/23/2019	1
6.5	Receipt and Opening of Bids		11/4/2019	11/4/2019	1
6.6	Eligibility Check		11/4/2019	11/4/2019	1
6.7	Evaluation of Bids		11/5/2019	11/11/2019	7
6.8	Post Qualification		11/12/2019	1/5/2020	53
6.9	Notice of Award		1/15/2020	1/28/2020	14

7. Contract Processing

ACTIVITY			Dates		No. of Days
			From	To	
7.1	Perfection and Signing of Contract		1/29/2020	2/6/2020	9
6.2	Approval of Contract		2/7/2020	2/26/2020	20
6.3	Notice to Proceed		2/27/2020	3/4/2020	7

Submitted by:

Evaluated by:


VERONICO O. MICARANDAYO
OIC-District Engineer


MA. JENNY LIND B. ZAMORA
Accountant III

Department of Public Works and Highways

Procurement/Contract ID:
Contract Name:

**Construction/Completion of Multi-Purpose Building (MPB)
Cawa-Cawa, Dapitan City, Zamboanga del Norte**

Contract Location:

Zamboanga del Norte

DPWH-ZN 3rd Engineering Office, Segabe, Piñan, ZN

Name of Procuring Entity

INDICATIVE FINAL PROJECT PROCUREMENT MANAGEMENT PLAN FOR INFRASTRUCTURE

1. Brief Scope of Work: Const./Completion of Multi-Purpose Building
2. Approved Budget for the Contract: **Php 707,850.00**
3. Readiness of the Contract for Procurement
 - 3.1 Availability of Fund; If NEP: PAP No. _____ Amount: Php 707,850.00
If GAA: Project Procurement ID _____ No _____
 - 3.2 Completed Detailed Engineering, including EIS: Yes _____ No _____
 - 3.2 Completed Bidding Documents: Yes _____ No _____
 - 3.2 Right-of-Way Acquisition Plan: Yes _____ No _____
4. Contract Implementation Schedule
 - 4.1 Contract Duration 60 calendar days
 - 4.2 Target Start Date _____
 - 4.3 Target Completion Date _____
5. Proposed Procurement Method
Public Bidding _____
Others (Specify Justification) _____
6. Procurement Schedule _____

PROJECT PROCUREMENT MANAGEMENT PLAN		Dates	
ACTIVITY	From	To	No. of Days
6.1 Pre-procurement Conference	-	-	
6.2 Advertisement of Invitation to Bid	10/28/2019	11/3/2019	7
6.3 Issuance of Bidding Documents	10/28/2019	11/17/2019	22
6.4 Pre-Bid Conference	11/6/2019	11/6/2019	1
6.5 Receipt and Opening of Bids	11/17/2019	11/17/2019	1
6.6 Eligibility Check	11/17/2019	11/17/2019	1
6.7 Evaluation of Bids	11/18/2019	11/24/2019	7
6.8 Post Qualification	11/25/2019	1/26/2020	56
6.9 Notice of Award	1/27/2020	2/10/2020	15

7. Contract Processing

ACTIVITY	From	To	No. of Days
7.1 Perfection and Signing of Contract	2/11/2020	2/19/2020	9
6.2 Approval of Contract	2/20/2020	3/10/2020	20
6.3 Notice to Proceed	3/11/2020	3/17/2020	7

Submitted by:

Evaluated by:

VERONICO O. MICARANDAYO

OIC-District Engineer

MA. JENNY LIND B. ZAMORA

Accountant III

Department of Public Works and Highways

Procurement/Contract ID:
Contract Name:

Construction/Completion of Multi-Purpose Building (MPB)
Kausawagan, Dapitan City, Zamboanga del Norte
Zamboanga del Norte

Contract Location:

DPWH-ZN 3rd Engineering Office, Segabe, Piñan, ZN

Name of Procuring Entity

INDICATIVE FINAL PROJECT PROCUREMENT MANAGEMENT PLAN FOR INFRASTRUCTURE

1. Brief Scope of Work: Const./Completion of Multi-Purpose Building
2. Approved Budget for the Contract: **Php 552,420.00**
3. Readiness of the Contract for Procurement
 - 3.1 Availability of Fund; If NEP: PAP No. _____ Amount: Php 552,420.00
If GAA: Project Procurement ID _____ Amount _____
 - 3.2 Completed Detailed Engineering, including EIS: Yes _____ No _____
 - 3.2 Completed Bidding Documents: Yes _____ No _____
 - 3.2 Right-of-Way Acquisition Plan: Yes _____ No _____
4. Contract Implementation Schedule
 - 4.1 Contract Duration 60 calendar days
 - 4.2 Target Start Date _____
 - 4.3 Target Completion Date _____
5. Proposed Procurement Method
Public Bidding _____
Others (Specify Justification) _____
6. Procurement Schedule

PROJECT PROCUREMENT MANAGEMENT PLAN		Dates	
ACTIVITY		From	To
6.1 Pre-procurement Conference		-	-
6.2 Advertisement of Invitation to Bid		10/28/2019	11/3/2019
6.3 Issuance of Bidding Documents		10/28/2019	11/17/2019
6.4 Pre-Bid Conference		11/6/2019	11/6/2019
6.5 Receipt and Opening of Bids		11/17/2019	11/17/2019
6.6 Eligibility Check		11/17/2019	11/17/2019
6.7 Evaluation of Bids		11/18/2019	11/24/2019
6.8 Post Qualification		11/25/2019	1/26/2020
6.9 Notice of Award		1/27/2020	2/10/2020
7. Contract Processing			

ACTIVITY		From		To		No. of Days	
7.1	Perfection and Signing of Contract	2/11/2020		2/19/2020		9	
6.2	Approval of Contract	2/20/2020		3/10/2020		20	
6.3	Notice to Proceed	3/11/2020		3/17/2020		7	

Submitted by:


VERONICO O. MICARANDAYO
OIC-District Engineer

Evaluated by:


MA. JENNY LIND B. ZAMORA
Accountant III

Department of Public Works and Highways

Procurement/Contract ID:
Contract Name:

**Construction/Completion of Multi-Purpose Building (MPB)
Libay, Sibutad, Zamboanga del Norte**

Contract Location:

Zamboanga del Norte

DPWH-ZN 3rd Engineering Office, Segabe, Piñan, ZN

Name of Procuring Entity

INDICATIVE FINAL PROJECT PROCUREMENT MANAGEMENT PLAN FOR INFRASTRUCTURE

1. Brief Scope of Work: Const./Completion of Multi-Purpose Building
2. Approved Budget for the Contract: **Php 1,390,950.00**
3. Readiness of the Contract for Procurement
 - 3.1 Availability of Fund; If NEP: PAP No. _____ Amount: Php 1,390,950.00
If GAA: Project Procurement ID _____ Amount _____
 - 3.2 Completed Detailed Engineering, including EIS: Yes _____ No _____
 - 3.2 Completed Bidding Documents: Yes _____ No _____
 - 3.2 Right-of-Way Acquisition Plan: Yes _____ No _____
4. Contract Implementation Schedule
 - 4.1 Contract Duration 80 calendar days
 - 4.2 Target Start Date _____
 - 4.3 Target Completion Date _____
5. Proposed Procurement Method
Public Bidding _____
Others (Specify Justification) _____
6. Procurement Schedule _____

PROJECT PROCUREMENT MANAGEMENT PLAN		Dates		No. of Days
ACTIVITY		From	To	
6.1 Pre-procurement Conference		-	-	
6.2 Advertisement of Invitation to Bid		10/28/2019	11/3/2019	7
6.3 Issuance of Bidding Documents		10/28/2019	11/17/2019	22
6.4 Pre-Bid Conference		11/6/2019	11/6/2019	1
6.5 Receipt and Opening of Bids		11/17/2019	11/17/2019	1
6.6 Eligibility Check		11/17/2019	11/17/2019	1
6.7 Evaluation of Bids		11/18/2019	11/24/2019	7
6.8 Post Qualification		11/25/2019	1/26/2020	56
6.9 Notice of Award		1/27/2020	2/10/2020	15

7. Contract Processing

ACTIVITY	From	To	No. of Days
7.1 Perfection and Signing of Contract	2/11/2020	2/19/2020	9
6.2 Approval of Contract	2/20/2020	3/10/2020	20
6.3 Notice to Proceed	3/11/2020	3/17/2020	7

Submitted by:

Evaluated by:

VERONICO O. MICARANDAYO
OIC-District Engineer

MA. JENNY LIND B. ZAMORA
Accountant III



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE DISTRICT ENGINEER
Zamboanga del Norte 3rd Engineering District
Segabe, Pifian, Zamboanga del Norte

ANNUAL PROCUREMENT PLAN FOR FY 2020

Code (PAP)	Procurement Project	PMO/End-User	Is this an early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule of Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
45	Construction/Completion of Multi-Purpose Building (MPB) Pasorio, Mutia, Zamboanga del Norte ✓	Construction	Yes	Competitive Bidding	10/28/2019	11/17/2019	2/10/2020	2/19/2020	GAA 2020	990,000.00 ✓		990,000.00	Const./Completion of Multi-Purpose Building
46	Construction/Completion of Multi-Purpose Building (MPB) San Miguel, Mutia, Zamboanga del Norte ✓	Construction	Yes	Competitive Bidding	10/28/2019	11/17/2019	2/10/2020	2/19/2020	GAA 2020	1,725,000.00 ✓		1,725,000.00	Const./Completion of Multi-Purpose Building
47	Construction of Multi-Purpose Building (MPB) Anastacio Elementary School, Polanco, Zamboanga del Norte ✓	Construction	Yes	Competitive Bidding	10/28/2019	11/17/2019	2/10/2020	2/19/2020	GAA 2020	4,585,000.00 ✓		4,585,000.00	Construction of Multi-Purpose Building
48	Construction/Completion of Multi-Purpose Building (MPB) Balobuhan, Rizal, Zamboanga del Norte ✓	Construction	Yes	Competitive Bidding	10/28/2019	11/17/2019	2/10/2020	2/19/2020	GAA 2020	2,390,000.00 ✓		2,390,000.00	Const./Completion of Multi-Purpose Building
49	Construction/Completion of Multi-Purpose Building (MPB) Sto. Niño, Polanco, Zamboanga del Norte ✓	Construction	Yes	Competitive Bidding	10/28/2019	11/17/2019	2/10/2020	2/19/2020	GAA 2020	875,000.00 ✓		875,000.00	Const./Completion of Multi-Purpose Building
50	Construction/Completion of Multi-Purpose Building (MPB) Calube Elementary School, Sibutad, Zamboanga del Norte ✓	Construction	Yes	Competitive Bidding	10/28/2019	11/17/2019	2/10/2020	2/19/2020	GAA 2020	980,000.00 ✓		980,000.00	Const./Completion of Multi-Purpose Building
51	Construction/Completion of Multi-Purpose Building (MPB) Brgy. Calube, Sibutad, Zamboanga del Norte ✓	Construction	Yes	Competitive Bidding	10/28/2019	11/17/2019	2/10/2020	2/19/2020	GAA 2020	1,725,000.00 ✓		1,725,000.00	Const./Completion of Multi-Purpose Building
52	Construction of Multi-Purpose Building (MPB) Central Elementary School, Poblacion Bajo Sergio Osmeña Sr., Zamboanga del Norte ✓	Construction	Yes	Competitive Bidding	10/28/2019	11/17/2019	2/10/2020	2/19/2020	GAA 2020	3,743,000.00 ✓		3,743,000.00	Construction of Multi-Purpose Building
53	Construction/Completion of Multi-Purpose Building (MPB) East Poblacion, Rizal, Zamboanga del Norte ✓	Construction	Yes	Competitive Bidding	10/28/2019	11/17/2019	2/10/2020	2/19/2020	GAA 2020	623,000.00 ✓		623,000.00	Const./Completion of Multi-Purpose Building
54	Construction of Multi-Purpose Building (MPB) La Union, La Libertad, Zamboanga del Norte ✓	Construction	Yes	Competitive Bidding	10/28/2019	11/17/2019	2/10/2020	2/19/2020	GAA 2020	3,735,000.00 ✓		3,735,000.00	Construction of Multi-Purpose Building
55	Construction of Multi-Purpose Building (MPB) Mabunao, Rizal, Zamboanga del Norte ✓	Construction	Yes	Competitive Bidding	10/28/2019	11/17/2019	2/10/2020	2/19/2020	GAA 2020	3,140,000.00 ✓		3,140,000.00	Construction of Multi-Purpose Building
56	Construction of Multi-Purpose Building (MPB) Poblacion South, Pifian, Zamboanga del Norte ✓	Construction	Yes	Competitive Bidding	10/28/2019	11/17/2019	2/10/2020	2/19/2020	GAA 2020	3,379,000.00 ✓		3,379,000.00	Construction of Multi-Purpose Building

NAOMI M. CORRE

Engineer III
Chief, Procurement Unit
Head, BAC-Secretariat

CHRISTOPHER L. EBAL

OIC-Ass. District Engineer

VERONICO O. MCARANDAYO

OIC-District Engineer

Department of Public Works and Highways

Procurement/Contract ID:
Contract Name:

Construction/Completion of Multi-Purpose Building (MPB)
Pasorio, Mutia, Zamboanga del Norte

Zamboanga del Norte

DPWH-ZN 3rd Engineering Office, Segabe, Pifian, ZN

Name of Procuring Entity

INDICATIVE FINAL PROJECT PROCUREMENT MANAGEMENT PLAN
FOR INFRASTRUCTURE

1. Brief Scope of Work: Const./Completion of Multi-Purpose Building
2. Approved Budget for the Contract: **Php 980,100.00**
3. Readiness of the Contract for Procurement
- 3.1 Availability of Fund; If NEP: PAP No. Amount: Php 980,100.00
- If GAA: Project Procurement ID
- 3.2 Completed Detailed Engineering, including EIS: Yes No
- 3.2 Completed Bidding Documents: Yes No
- 3.2 Right-of-Way Acquisition Plan: Yes No
4. Contract Implementation Schedule
- 4.1 Contract Duration 80 calendar days
- 4.2 Target Start Date
- 4.3 Target Completion Date
5. Proposed Procurement Method
- Public Bidding
- Others (Specify Justification)
6. Procurement Schedule

PROJECT PROCUREMENT MANAGEMENT PLAN		Dates	
ACTIVITY	From	To	No. of Days
6.1 Pre-procurement Conference	-	-	
6.2 Advertisement of Invitation to Bid	10/28/2019	11/3/2019	7
6.3 Issuance of Bidding Documents	10/28/2019	11/17/2019	22
6.4 Pre-Bid Conference	11/6/2019	11/6/2019	1
6.5 Receipt and Opening of Bids	11/17/2019	11/17/2019	1
6.6 Eligibility Check	11/17/2019	11/17/2019	1
6.7 Evaluation of Bids	11/18/2019	11/24/2019	7
6.8 Post Qualification	11/25/2019	1/26/2020	56
6.9 Notice of Award	1/27/2020	2/10/2020	15

7. Contract Processing

ACTIVITY	From	To	No. of Days
7.1 Perfection and Signing of Contract	2/11/2020	2/19/2020	9
6.2 Approval of Contract	2/20/2020	3/10/2020	20
6.3 Notice to Proceed	3/11/2020	3/17/2020	7

Submitted by:


VERONICO O. MICARANDAYO
OIC-District Engineer

Evaluated by:


MA. JENNY LIND B. ZAMORA
Accountant III

Department of Public Works and Highways

Procurement/Contract ID:
Contract Name:

**Construction/Completion of Multi-Purpose Building (MPB)
San Miguel, Mutia, Zamboanga del Norte ✓**

Contract Location:

Zamboanga del Norte

DPWH-ZN 3rd Engineering Office, Segabe, Piñan, ZN

Name of Procuring Entity

INDICATIVE FINAL PROJECT PROCUREMENT MANAGEMENT PLAN FOR INFRASTRUCTURE

1. Brief Scope of Work: Const./Completion of Multi-Purpose Building

2. Approved Budget for the Contract: **Php 1,707,750.00**
3. Readiness of the Contract for Procurement
 - 3.1 Availability of Fund; If NEP: PAP No. _____ Amount: Php 1,707,750.00
If GAA: Project Procurement ID _____ Amount _____
 - 3.2 Completed Detailed Engineering, including EIS: Yes _____ No _____
 - 3.2 Completed Bidding Documents: Yes _____ No _____
 - 3.2 Right-of-Way Acquisition Plan: Yes _____ No _____
4. Contract Implementation Schedule
 - 4.1 Contract Duration 60 calendar days
 - 4.2 Target Start Date _____
 - 4.3 Target Completion Date _____
5. Proposed Procurement Method
Public Bidding _____
Others (Specify Justification) _____
6. Procurement Schedule _____

PROJECT PROCUREMENT MANAGEMENT PLAN		Dates	
ACTIVITY	From	To	No. of Days
6.1 Pre-procurement Conference	-	-	
6.2 Advertisement of Invitation to Bid	10/28/2019	11/3/2019	7
6.3 Issuance of Bidding Documents	10/28/2019	11/17/2019	22
6.4 Pre-Bid Conference	11/6/2019	11/6/2019	1
6.5 Receipt and Opening of Bids	11/17/2019	11/17/2019	1
6.6 Eligibility Check	11/17/2019	11/17/2019	1
6.7 Evaluation of Bids	11/18/2019	11/24/2019	7
6.8 Post Qualification	11/25/2019	1/26/2020	56
6.9 Notice of Award	1/27/2020	2/10/2020	15

7. Contract Processing

ACTIVITY	From	To	No. of Days
7.1 Perfection and Signing of Contract	2/11/2020	2/19/2020	9
6.2 Approval of Contract	2/20/2020	3/10/2020	20
6.3 Notice to Proceed	3/11/2020	3/17/2020	7

Submitted by:


VERONICO O. MICARANDAYA
OIC-District Engineer

Evaluated by:


MA. JENNY LIND B. ZAMORA
Accountant III

Department of Public Works and Highways

Procurement/Contract ID:
Contract Name:

Construction of Multi-Purpose Building (MPB)
Anastacio Elementary School,
Polanco, Zamboanga del Norte
Zamboanga del Norte

Contract Location:

DPWH-ZN 3rd Engineering Office, Segabe, Pifian, ZN

Name of Procuring Entity

INDICATIVE FINAL PROJECT PROCUREMENT MANAGEMENT PLAN FOR INFRASTRUCTURE

1. Brief Scope of Work: Construction of Multi-Purpose Building
2. Approved Budget for the Contract: **Php 4,539,150.00**
3. Readiness of the Contract for Procurement
 - 3.1 Availability of Fund; If NEP: PAP No. Amount: Php 4,539,150.00
If GAA: Project Procurement ID Amount
 - 3.2 Completed Detailed Engineering, including EIS: Yes No
 - 3.2 Completed Bidding Documents: Yes No
 - 3.2 Right-of-Way Acquisition Plan: Yes No
4. Contract Implementation Schedule
 - 4.1 Contract Duration 100 calendar days
 - 4.2 Target Start Date
 - 4.3 Target Completion Date
5. Proposed Procurement Method Public Bidding
6. Procurement Schedule Others (Specify Justification)

PROJECT PROCUREMENT MANAGEMENT PLAN		Dates	
ACTIVITY	From	To	No. of Days
6.1 Pre-procurement Conference	-	-	
6.2 Advertisement of Invitation to Bid	10/28/2019	11/3/2019	7
6.3 Issuance of Bidding Documents	10/28/2019	11/17/2019	22
6.4 Pre-Bid Conference	11/6/2019	11/6/2019	1
6.5 Receipt and Opening of Bids	11/17/2019	11/17/2019	1
6.6 Eligibility Check	11/17/2019	11/17/2019	1
6.7 Evaluation of Bids	11/18/2019	11/24/2019	7
6.8 Post Qualification	11/25/2019	1/26/2020	56
6.9 Notice of Award	1/27/2020	2/10/2020	15

7. Contract Processing

ACTIVITY	From	To	No. of Days
7.1 Perfection and Signing of Contract	2/11/2020	2/19/2020	9
6.2 Approval of Contract	2/20/2020	3/10/2020	20
6.3 Notice to Proceed	3/11/2020	3/17/2020	7

Submitted by:

Evaluated by:

VERONICO O. MICARANDAYO
OIC-District Engineer

MA. JENNY LIND B. ZAMORA
Accountant III

Department of Public Works and Highways

Procurement/Contract ID:
Contract Name:

Construction/Completion of Multi-Purpose Building (MPB)
Balobuhan, Rizal, Zamboanga del Norte

Contract Location:

Zamboanga del Norte

DPWH-ZN 3rd Engineering Office, Segabe, Piñan, ZN

Name of Procuring Entity

INDICATIVE FINAL PROJECT PROCUREMENT MANAGEMENT PLAN FOR INFRASTRUCTURE

1. Brief Scope of Work: Const./Completion of Multi-Purpose Building
2. Approved Budget for the Contract: **Php 2,366,100.00**
3. Readiness of the Contract for Procurement
 - 3.1 Availability of Fund; If NEP: PAP No. Amount: Php 2,366,100.00
 - If GAA: Project Procurement ID Amount
 - 3.2 Completed Detailed Engineering, including EIS: Yes No
 - 3.2 Completed Bidding Documents: Yes No
 - 3.2 Right-of-Way Acquisition Plan: Yes No
4. Contract Implementation Schedule
 - 4.1 Contract Duration 100 calendar days
 - 4.2 Target Start Date
 - 4.3 Target Completion Date
5. Proposed Procurement Method

Public Bidding

Others (Specify Justification)
6. Procurement Schedule

PROJECT PROCUREMENT MANAGEMENT PLAN		Dates	
ACTIVITY	From	To	No. of Days
6.1 Pre-procurement Conference	-	-	
6.2 Advertisement of Invitation to Bid	10/28/2019	11/3/2019	7
6.3 Issuance of Bidding Documents	10/28/2019	11/17/2019	22
6.4 Pre-Bid Conference	11/6/2019	11/6/2019	1
6.5 Receipt and Opening of Bids	11/17/2019	11/17/2019	1
6.6 Eligibility Check	11/17/2019	11/17/2019	1
6.7 Evaluation of Bids	11/18/2019	11/24/2019	7
6.8 Post Qualification	11/25/2019	1/26/2020	56
6.9 Notice of Award	1/27/2020	2/10/2020	15

7. Contract Processing

ACTIVITY	From	To	No. of Days
7.1 Perfection and Signing of Contract	2/11/2020	2/19/2020	9
6.2 Approval of Contract	2/20/2020	3/10/2020	20
6.3 Notice to Proceed	3/11/2020	3/17/2020	7

Submitted by:


VERONICO O. MICARANDAYO
OIC-District Engineer

Evaluated by:


MA. JENNY LIND B. ZAMORA
Accountant III

Department of Public Works and Highways

Procurement/Contract ID:
Contract Name:

Construction/Completion of Multi-Purpose Building (MPB)

Sto. Niño, Polanco, Zamboanga del Norte /

Contract Location: Zamboanga del Norte

DPWH-ZN 3rd Engineering Office, Segabe, Piñan, ZN

Name of Procuring Entity

INDICATIVE FINAL PROJECT PROCUREMENT MANAGEMENT PLAN FOR INFRASTRUCTURE

1. Brief Scope of Work: Const./Completion of Multi-Purpose Building
2. Approved Budget for the Contract: **Php 866,250.00**
3. Readiness of the Contract for Procurement
 - 3.1 Availability of Fund; If NEP: PAP No. _____ Amount: Php 866,250.00
 - If GAA: Project Procurement ID _____ Amount: _____
 - 3.2 Completed Detailed Engineering, including EIS: Yes _____ No _____
 - 3.2 Completed Bidding Documents: Yes _____ No _____
 - 3.2 Right-of-Way Acquisition Plan: Yes _____ No _____
4. Contract Implementation Schedule
 - 4.1 Contract Duration 80 calendar days
 - 4.2 Target Start Date _____
 - 4.3 Target Completion Date _____
5. Proposed Procurement Method

Public Bidding _____

Others (Specify Justification) _____
6. Procurement Schedule

PROJECT PROCUREMENT MANAGEMENT PLAN		Dates	
ACTIVITY	From	To	No. of Days
6.1 Pre-procurement Conference	-	-	
6.2 Advertisement of Invitation to Bid	10/28/2019	11/3/2019	7
6.3 Issuance of Bidding Documents	10/28/2019	11/17/2019	22
6.4 Pre-Bid Conference	11/6/2019	11/6/2019	1
6.5 Receipt and Opening of Bids	11/17/2019	11/17/2019	1
6.6 Eligibility Check	11/17/2019	11/17/2019	1
6.7 Evaluation of Bids	11/18/2019	11/24/2019	7
6.8 Post Qualification	11/25/2019	1/26/2020	56
6.9 Notice of Award	1/27/2020	2/10/2020	15

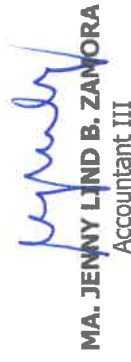
7. Contract Processing

ACTIVITY	From	To	No. of Days
7.1 Perfection and Signing of Contract	2/11/2020	2/19/2020	9
6.2 Approval of Contract	2/20/2020	3/10/2020	20
6.3 Notice to Proceed	3/11/2020	3/17/2020	7

Submitted by:


VERONICO O. MICARANDAYO
OIC-District Engineer

Evaluated by:


MA. JENNY LIND B. ZAMORA
Accountant III

Department of Public Works and Highways

Procurement/Contract ID:
Contract Name:

**Construction/Completion of Multi-Purpose Building (MPB)
Calube Elementary School ,
Sibutad, Zamboanga del Norte
Zamboanga del Norte**

Contract Location:

DPWH-ZN 3rd Engineering Office, Segabe, Piñan, ZN
Name of Procuring Entity

INDICATIVE FINAL PROJECT PROCUREMENT MANAGEMENT PLAN FOR INFRASTRUCTURE

1. Brief Scope of Work: Const./Completion of Multi-Purpose Building
2. Approved Budget for the Contract: **Php 970,200.00**
3. Readiness of the Contract for Procurement
 - 3.1 Availability of Fund; If NEP: PAP No. Amount: Php 970,200.00
 - If GAA: Project Procurement ID Amount
 - 3.2 Completed Detailed Engineering, including EIS: Yes No
 - 3.2 Completed Bidding Documents: Yes No
 - 3.2 Right-of-Way Acquisition Plan: Yes No
4. Contract Implementation Schedule
 - 4.1 Contract Duration 80 calendar days
 - 4.2 Target Start Date
 - 4.3 Target Completion Date
5. Proposed Procurement Method Public Bidding
- Others (Specify Justification)
6. Procurement Schedule

PROJECT PROCUREMENT MANAGEMENT PLAN		Dates		
ACTIVITY		From	To	No. of Days
6.1 Pre-procurement Conference		-	-	
6.2 Advertisement of Invitation to Bid		10/28/2019	11/3/2019	7
6.3 Issuance of Bidding Documents		10/28/2019	11/17/2019	22
6.4 Pre-Bid Conference		11/6/2019	11/6/2019	1
6.5 Receipt and Opening of Bids		11/17/2019	11/17/2019	1
6.6 Eligibility Check		11/17/2019	11/17/2019	1
6.7 Evaluation of Bids		11/18/2019	11/24/2019	7
6.8 Post Qualification		11/25/2019	1/26/2020	56
6.9 Notice of Award		1/27/2020	2/10/2020	15

7. Contract Processing				
ACTIVITY		From	To	No. of Days
7.1	Perfection and Signing of Contract	2/11/2020	2/19/2020	9
6.2	Approval of Contract	2/20/2020	3/10/2020	20
6.3	Notice to Proceed	3/11/2020	3/17/2020	7

Submitted by:

Evaluated by:

VERONICO O. MICARANDAYO
OIC-District Engineer

MA. JENNY LIND B. ZAMORA
Accountant III

Department of Public Works and Highways

Procurement/Contract ID:
Contract Name:

**Construction/Completion of Multi-Purpose Building (MPB)
Brgy. Calube, Sibutad, Zamboanga del Norte**

Contract Location:

Zamboanga del Norte

DPWH-ZN 3rd Engineering Office, Segabe, Piñan, ZN
Name of Procuring Entity

INDICATIVE FINAL PROJECT PROCUREMENT MANAGEMENT PLAN FOR INFRASTRUCTURE

1. Brief Scope of Work: Const./Completion of Multi-Purpose Building
2. Approved Budget for the Contract: **Php 1,707,750.00**
3. Readiness of the Contract for Procurement
 - 3.1 Availability of Fund; If NEP: PAP No. Amount: Php 1,707,750.00
 - If GAA: Project Procurement ID Amount
 - 3.2 Completed Detailed Engineering, including EIS: Yes No
 - 3.2 Completed Bidding Documents: Yes No
 - 3.2 Right-of-Way Acquisition Plan: Yes No
4. Contract Implementation Schedule
 - 4.1 Contract Duration 80 calendar days
 - 4.2 Target Start Date
 - 4.3 Target Completion Date
5. Proposed Procurement Method Public Bidding
- Others (Specify Justification)
6. Procurement Schedule

PROJECT PROCUREMENT MANAGEMENT PLAN		Dates	
ACTIVITY	From	To	No. of Days
6.1 Pre-procurement Conference	-	-	
6.2 Advertisement of Invitation to Bid	10/28/2019	11/3/2019	7
6.3 Issuance of Bidding Documents	10/28/2019	11/17/2019	22
6.4 Pre-Bid Conference	11/6/2019	11/6/2019	1
6.5 Receipt and Opening of Bids	11/17/2019	11/17/2019	1
6.6 Eligibility Check	11/17/2019	11/17/2019	1
6.7 Evaluation of Bids	11/18/2019	11/24/2019	7
6.8 Post Qualification	11/25/2019	1/26/2020	56
6.9 Notice of Award	1/27/2020	2/10/2020	15

7. Contract Processing

ACTIVITY	From	To	No. of Days
7.1 Perfection and Signing of Contract	2/11/2020	2/19/2020	9
6.2 Approval of Contract	2/20/2020	3/10/2020	20
6.3 Notice to Proceed	3/11/2020	3/17/2020	7

Submitted by:

Evaluated by:

VERONICO O. MICARANDAYO
OIC-District Engineer

MA. JENNY LIND B. ZAMORA
Accountant III

Department of Public Works and Highways

Procurement/Contract ID:
Contract Name:

Construction of Multi-Purpose Building (MPB)
Central Elementary School, Poblacion Bajo
Sergio Osmeña Sr., Zamboanga del Norte
Zamboanga del Norte

Contract Location:

DPWH-ZN 3rd Engineering Office, Segabe, Piñan, ZN
Name of Procuring Entity

**INDICATIVE FINAL PROJECT PROCUREMENT MANAGEMENT PLAN
FOR INFRASTRUCTURE**

1. Brief Scope of Work: Construction of Multi-Purpose Building
2. Approved Budget for the Contract: **Php 3,705,570.00**
3. Readiness of the Contract for Procurement
- 3.1 Availability of Fund; If NEP: PAP No. _____ Amount: Php 3,705,570.00
If GAA: Project Procurement ID _____ Amount
- 3.2 Completed Detailed Engineering, including EIS: Yes _____ No _____
- 3.2 Completed Bidding Documents: Yes _____ No _____
- 3.2 Right-of-Way Acquisition Plan: Yes _____ No _____
4. Contract Implementation Schedule
- 4.1 Contract Duration 100 calendar days
- 4.2 Target Start Date _____
- 4.3 Target Completion Date _____
5. Proposed Procurement Method
- Public Bidding _____
- Others (Specify Justification) _____
6. Procurement Schedule

PROJECT PROCUREMENT MANAGEMENT PLAN		Dates		No. of Days
ACTIVITY	From	To		
6.1 Pre-procurement Conference	-	-		
6.2 Advertisement of Invitation to Bid	10/28/2019	11/3/2019	7	
6.3 Issuance of Bidding Documents	10/28/2019	11/17/2019	22	
6.4 Pre-Bid Conference	11/6/2019	11/6/2019	1	
6.5 Receipt and Opening of Bids	11/17/2019	11/17/2019	1	
6.6 Eligibility Check	11/17/2019	11/17/2019	1	
6.7 Evaluation of Bids	11/18/2019	11/24/2019	7	
6.8 Post Qualification	11/25/2019	1/26/2020	56	
6.9 Notice of Award	1/27/2020	2/10/2020	15	

7. Contract Processing				
ACTIVITY		From	To	No. of Days
7.1	Perfection and Signing of Contract	2/11/2020	2/19/2020	9
6.2	Approval of Contract	2/20/2020	3/10/2020	20
6.3	Notice to Proceed	3/11/2020	3/17/2020	7

Submitted by:

Evaluated by:

VERONICO O. MICARANDAYO
OIC-District Engineer

MA. JENNY LIND B. ZAMDRA
Accountant III

Department of Public Works and Highways

Procurement/Contract ID:
Contract Name:

**Construction/Completion of Multi-Purpose Building (MPB)
East Poblacion, Rizal, Zamboanga del Norte**
Zamboanga del Norte

Contract Location:

DPWH-ZN 3rd Engineering Office, Segabe, Piñan, ZN

Name of Procuring Entity

INDICATIVE FINAL PROJECT PROCUREMENT MANAGEMENT PLAN FOR INFRASTRUCTURE

1. Brief Scope of Work: Const./Completion of Multi-Purpose Building
2. Approved Budget for the Contract: **Php 616,770.00**
3. Readiness of the Contract for Procurement
 - 3.1 Availability of Fund; If NEP: PAP No. _____ Amount: Php 616,770.00
 - If GAA: Project Procurement ID _____ Amount _____
 - 3.2 Completed Detailed Engineering, including EIS: Yes _____ No _____
 - 3.2 Completed Bidding Documents: Yes _____ No _____
 - 3.2 Right-of-Way Acquisition Plan: Yes _____ No _____
4. Contract Implementation Schedule
 - 4.1 Contract Duration 60 calendar days
 - 4.2 Target Start Date _____
 - 4.3 Target Completion Date _____
5. Proposed Procurement Method

Public Bidding _____

Others (Specify Justification) _____
6. Procurement Schedule

PROJECT PROCUREMENT MANAGEMENT PLAN		Dates	
ACTIVITY	From	To	No. of Days
6.1 Pre-procurement Conference	-	-	
6.2 Advertisement of Invitation to Bid	10/28/2019	11/3/2019	7
6.3 Issuance of Bidding Documents	10/28/2019	11/17/2019	22
6.4 Pre-Bid Conference	11/6/2019	11/6/2019	1
6.5 Receipt and Opening of Bids	11/17/2019	11/17/2019	1
6.6 Eligibility Check	11/17/2019	11/17/2019	1
6.7 Evaluation of Bids	11/18/2019	11/24/2019	7
6.8 Post Qualification	11/25/2019	1/26/2020	56
6.9 Notice of Award	1/27/2020	2/10/2020	15

7. Contract Processing

ACTIVITY	From	To	No. of Days
7.1 Perfection and Signing of Contract	2/11/2020	2/19/2020	9
6.2 Approval of Contract	2/20/2020	3/10/2020	20
6.3 Notice to Proceed	3/11/2020	3/17/2020	7

Submitted by:

Evaluated by:

VERONICO O. VICARANDAYO
OIC-District Engineer

MA. JENNY LIND B. ZAMORA
Accountant III

Department of Public Works and Highways

Procurement/Contract ID:
Contract Name:

Construction of Multi-Purpose Building (MPB)
La Union, La Libertad, Zamboanga del Norte

Contract Location:

Zamboanga del Norte

DPWH-ZN 3rd Engineering Office, Segabe, Piñan, ZN

Name of Procuring Entity

INDICATIVE FINAL PROJECT PROCUREMENT MANAGEMENT PLAN
FOR INFRASTRUCTURE

1. Brief Scope of Work: Construction of Multi-Purpose Building
2. Approved Budget for the Contract: Php 3,697,650.00
3. Readiness of the Contract for Procurement
- 3.1 Availability of Fund; If NEP: PAP No. Amount: Php 3,697,650.00
- If GAA: Project Procurement ID No
- 3.2 Completed Detailed Bidding Engineering, including EIS: Yes No
- 3.2 Completed Bidding Documents: Yes No
- 3.2 Right-of-Way Acquisition Plan: Yes No
4. Contract Implementation Schedule
- 4.1 Contract Duration 100 calendar days
- 4.2 Target Start Date
- 4.3 Target Completion Date
5. Proposed Procurement Method
- Public Bidding
- Others (Specify Justification)
6. Procurement Schedule

PROJECT PROCUREMENT MANAGEMENT PLAN		Dates	
ACTIVITY	From	To	No. of Days
6.1 Pre-procurement Conference	-	-	
6.2 Advertisement of Invitation to Bid	10/28/2019	11/3/2019	7
6.3 Issuance of Bidding Documents	10/28/2019	11/17/2019	22
6.4 Pre-Bid Conference	11/6/2019	11/6/2019	1
6.5 Receipt and Opening of Bids	11/17/2019	11/17/2019	1
6.6 Eligibility Check	11/17/2019	11/17/2019	1
6.7 Evaluation of Bids	11/18/2019	11/24/2019	7
6.8 Post Qualification	11/25/2019	1/26/2020	56
6.9 Notice of Award	1/27/2020	2/10/2020	15

7. Contract Processing

ACTIVITY	From	To	No. of Days
7.1 Perfection and Signing of Contract	2/11/2020	2/19/2020	9
6.2 Approval of Contract	2/20/2020	3/10/2020	20
6.3 Notice to Proceed	3/11/2020	3/17/2020	7

Submitted by:


VERONICO O. MICARANDAYO
OIC-District Engineer

Evaluated by:


MA. JENNY LIND B. ZAMORA
Accountant III

Department of Public Works and Highways

Procurement/Contract ID:
Contract Name:

Construction of Multi-Purpose Building (MPB)
Mabunao, Rizal, Zamboanga del Norte

Contract Location: Zamboanga del Norte

DPWH-ZN 3rd Engineering Office, Segabe, Piñan, ZN

Name of Procuring Entity

INDICATIVE FINAL PROJECT PROCUREMENT MANAGEMENT PLAN
FOR INFRASTRUCTURE

1. Brief Scope of Work: Construction of Multi-Purpose Building
2. Approved Budget for the Contract: **Php 3,108,600.00**
3. Readiness of the Contract for Procurement
- 3.1 Availability of Fund; If NEP: PAP No. Amount: Php 3,108,600.00
- If GAA: Project Procurement ID
- 3.2 Completed Detailed Engineering, including EIS: Yes No
- 3.2 Completed Bidding Documents: Yes No
- 3.2 Right-of-Way Acquisition Plan: Yes No
4. Contract Implementation Schedule
- 4.1 Contract Duration 100 calendar days
- 4.2 Target Start Date
- 4.3 Target Completion Date
5. Proposed Procurement Method
- Public Bidding
- Others (Specify Justification)
6. Procurement Schedule

PROJECT PROCUREMENT MANAGEMENT PLAN		Dates		
ACTIVITY		From	To	No. of Days
6.1	Pre-procurement Conference	-	-	
6.2	Advertisement of Invitation to Bid	10/28/2019	11/3/2019	7
6.3	Issuance of Bidding Documents	10/28/2019	11/17/2019	22
6.4	Pre-Bid Conference	11/6/2019	11/6/2019	1
6.5	Receipt and Opening of Bids	11/17/2019	11/17/2019	1
6.6	Eligibility Check	11/17/2019	11/17/2019	1
6.7	Evaluation of Bids	11/18/2019	11/24/2019	7
6.8	Post Qualification	11/25/2019	1/26/2020	56
6.9	Notice of Award	1/27/2020	2/10/2020	15

7. Contract Processing

ACTIVITY	From	To	No. of Days
7.1 Perfection and Signing of Contract	2/11/2020	2/19/2020	9
6.2 Approval of Contract	2/20/2020	3/10/2020	20
6.3 Notice to Proceed	3/11/2020	3/17/2020	7

Submitted by:


VERONICO O. MICARANDAYO
OIC-District Engineer

Evaluated by:


MA. JENNY LIND B. ZAMORA
Accountant III

Department of Public Works and Highways

Procurement/Contract ID:
Contract Name:

**Construction of Multi-Purpose Building (MPB)
Poblacion South, Piñan, Zamboanga del Norte**

Contract Location: **Zamboanga del Norte**

DPWH-ZN 3rd Engineering Office, Segabe, Piñan, ZN

Name of Procuring Entity

INDICATIVE FINAL PROJECT PROCUREMENT MANAGEMENT PLAN FOR INFRASTRUCTURE

1. Brief Scope of Work: Construction of Multi-Purpose Building
2. Approved Budget for the Contract: **Php 3,345,210.00**
3. Readiness of the Contract for Procurement
 - 3.1 Availability of Fund; If NEP: PAP No. _____ Amount: Php 3,345,210.00
If GAA: Project Procurement ID _____ Amount _____
 - 3.2 Completed Detailed Engineering, including EIS: Yes _____ No _____
 - 3.2 Completed Bidding Documents: Yes _____ No _____
 - 3.2 Right-of-Way Acquisition Plan: Yes _____ No _____
4. Contract Implementation Schedule
 - 4.1 Contract Duration 100 calendar days
 - 4.2 Target Start Date _____
 - 4.3 Target Completion Date _____
5. Proposed Procurement Method
Public Bidding
Others (Specify Justification) _____
6. Procurement Schedule

PROJECT PROCUREMENT MANAGEMENT PLAN		Dates		
ACTIVITY		From	To	No. of Days
6.1	Pre-procurement Conference	-	-	
6.2	Advertisement of Invitation to Bid	10/28/2019	11/3/2019	7
6.3	Issuance of Bidding Documents	10/28/2019	11/17/2019	22
6.4	Pre-Bid Conference	11/6/2019	11/6/2019	1
6.5	Receipt and Opening of Bids	11/17/2019	11/17/2019	1
6.6	Eligibility Check	11/17/2019	11/17/2019	1
6.7	Evaluation of Bids	11/18/2019	11/24/2019	7
6.8	Post Qualification	11/25/2019	1/26/2020	56
6.9	Notice of Award	1/27/2020	2/10/2020	15

7. Contract Processing

ACTIVITY	From	To	No. of Days
7.1 Perfection and Signing of Contract	2/11/2020	2/19/2020	9
6.2 Approval of Contract	2/20/2020	3/10/2020	20
6.3 Notice to Proceed	3/11/2020	3/17/2020	7

Submitted by:


VERONICO O. MICARANDAYO
OIC-District Engineer

Evaluated by:


MA. JENNY LIND B. ZAMORA
Accountant III



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE DISTRICT ENGINEER
Zamboanga del Norte 3rd Engineering District
Segabe, Pifian, Zamboanga del Norte

ANNUAL PROCUREMENT PLAN FOR FY 2020

Code (PAP)	Procurement Project	PMO/ End-User	Is this an early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule of Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
57	Construction of Multi-Purpose Building (MPB) Sawang ES, Sibutad, Zamboanga del Norte ✓	Construction	Yes	Competitive Bidding	10/28/2019	11/17/2019	2/10/2020	2/19/2020	GAA 2020	3,777,000.00		3,777,000.00	Construction of Multi-Purpose Building
58	Construction of Multi-Purpose Building (MPB) Mutia NHS Annex, Tubak, Mutia, Zamboanga del Norte ✓	Construction	Yes	Competitive Bidding	10/28/2019	11/17/2019	2/10/2020	2/19/2020	GAA 2020	3,688,000.00		3,688,000.00	Construction of Multi-Purpose Building
59	Construction/Completion of Multi-Purpose Building (MPB) Lapayan Raja ES, Polanco, Zamboanga del Norte ✓	Construction	Yes	Competitive Bidding	10/28/2019	11/17/2019	2/10/2020	2/19/2020	GAA 2020	875,000.00		875,000.00	Const./Completion of Multi-Purpose Building
60	Construction/Completion of Multi-Purpose Building (MPB) Brgy. Plan, Polanco, Zamboanga del Norte ✓	Construction	Yes	Competitive Bidding	10/28/2019	11/17/2019	2/10/2020	2/19/2020	GAA 2020	875,000.00		875,000.00	Const./Completion of Multi-Purpose Building
61	Construction/Completion of Multi-Purpose Building (MPB) San Antonio ES, Polanco, Zamboanga del Norte ✓	Construction	Yes	Competitive Bidding	10/28/2019	11/17/2019	2/10/2020	2/19/2020	GAA 2020	875,000.00		875,000.00	Const./Completion of Multi-Purpose Building
62	Construction/Completion of Multi-Purpose Building (MPB) San Miguel, Polanco, Zamboanga del Norte ✓	Construction	Yes	Competitive Bidding	10/28/2019	11/17/2019	2/10/2020	2/19/2020	GAA 2020	875,000.00		875,000.00	Const./Completion of Multi-Purpose Building
63	Construction/Completion of Multi-Purpose Building (MPB) Sinipay, Sibutad, Zamboanga del Norte ✓	Construction	Yes	Competitive Bidding	10/28/2019	11/17/2019	2/10/2020	2/19/2020	GAA 2020	875,000.00		875,000.00	Const./Completion of Multi-Purpose Building
64	Construction/Completion of Multi-Purpose Building (MPB) Rizal NHS, West Poblacion, Rizal, Zamboanga del Norte ✓	Construction	Yes	Competitive Bidding	10/28/2019	11/17/2019	2/10/2020	2/19/2020	GAA 2020	875,000.00		875,000.00	Const./Completion of Multi-Purpose Building
65	Construction/Completion of Multi-Purpose Building (MPB) Taguilon ES, Taguilon, Dapitan City, Zamboanga del Norte ✓	Construction	Yes	Competitive Bidding	10/28/2019	11/17/2019	2/10/2020	2/19/2020	GAA 2020	875,000.00		875,000.00	Const./Completion of Multi-Purpose Building
66	Construction/Completion of Multi-Purpose Building (MPB) Dakak NHS, Taguilon, Dapitan City, Zamboanga del Norte ✓	Construction	Yes	Competitive Bidding	10/28/2019	11/17/2019	2/10/2020	2/19/2020	GAA 2020	875,000.00		875,000.00	Const./Completion of Multi-Purpose Building

NAOMI M. CORRE

Engineer III
Chief, Procurement Unit
Head, BAC-Secretariat

CHRISTOPHER L. BEAL

OIC-Assst. District Engineer

VERONICO O. MICARANDAYO

OIC-District Engineer

Department of Public Works and Highways

Procurement/Contract ID:
Contract Name:

Construction of Multi-Purpose Building (MPB)
Sawang ES, Sibutad, Zamboanga del Norte /

Contract Location: Zamboanga del Norte

DPWH-ZN 3rd Engineering Office, Segabe, Piñan, ZN

Name of Procuring Entity

INDICATIVE FINAL PROJECT PROCUREMENT MANAGEMENT PLAN FOR INFRASTRUCTURE

1. Brief Scope of Work: Construction of Multi-Purpose Building
2. Approved Budget for the Contract: **Php 3,739,230.00**
3. Readiness of the Contract for Procurement
 - 3.1 Availability of Fund; If NEP: PAP No. _____ Amount: Php 3,739,230.00
If GAA: Project Procurement ID _____ No _____
 - 3.2 Completed Detailed Engineering, including EIS: Yes _____ No _____
 - 3.2 Completed Bidding Documents: Yes _____ No _____
 - 3.2 Right-of-Way Acquisition Plan: Yes _____ No _____
4. Contract Implementation Schedule
 - 4.1 Contract Duration 100 calendar days
 - 4.2 Target Start Date _____
 - 4.3 Target Completion Date _____
5. Proposed Procurement Method
Public Bidding
Others (Specify Justification) _____
6. Procurement Schedule

PROJECT PROCUREMENT MANAGEMENT PLAN			Dates		No. of Days
ACTIVITY	From	To			
6.1 Pre-procurement Conference	-	-			
6.2 Advertisement of Invitation to Bid	10/28/2019	11/3/2019		7	
6.3 Issuance of Bidding Documents	10/28/2019	11/17/2019		22	
6.4 Pre-Bid Conference	11/6/2019	11/6/2019		1	
6.5 Receipt and Opening of Bids	11/17/2019	11/17/2019		1	
6.6 Eligibility Check	11/17/2019	11/17/2019		1	
6.7 Evaluation of Bids	11/18/2019	11/24/2019		7	
6.8 Post Qualification	11/25/2019	1/26/2020		56	
6.9 Notice of Award	1/27/2020	2/10/2020		15	

7. Contract Processing				
ACTIVITY		From	To	No. of Days
7.1	Perfection and Signing of Contract	2/11/2020	2/19/2020	9
6.2	Approval of Contract	2/20/2020	3/10/2020	20
6.3	Notice to Proceed	3/11/2020	3/17/2020	7

Submitted by:

Evaluated by:


VERONICO O. MICARANDAYO
OIC-District Engineer


MA. JENNY LIND B. ZAMORA
Accountant III

Department of Public Works and Highways

Procurement/Contract ID:
Contract Name:

Construction of Multi-Purpose Building (MPB)
Mutia NHS Annex, Tubak, ✓
Mutia, Zamboanga del Norte
Zamboanga del Norte

Contract Location:

DPWH-ZN 3rd Engineering Office, Segabe, Piñan, ZN
Name of Procuring Entity

INDICATIVE FINAL PROJECT PROCUREMENT MANAGEMENT PLAN FOR INFRASTRUCTURE

1. Brief Scope of Work: Construction of Multi-Purpose Building
2. Approved Budget for the Contract: **Php 3,651,120.00**
3. Readiness of the Contract for Procurement
 - 3.1 Availability of Fund; If NEP: PAP No. Amount: Php 3,651,120.00
If GAA: Project Procurement ID Amount
 - 3.2 Completed Detailed Engineering, including EIS: Yes No
 - 3.2 Completed Bidding Documents: Yes No
 - 3.2 Right-of-Way Acquisition Plan: Yes No
4. Contract Implementation Schedule
 - 4.1 Contract Duration 100 calendar days
 - 4.2 Target Start Date
 - 4.3 Target Completion Date
5. Proposed Procurement Method Public Bidding
Others (Specify Justification)
6. Procurement Schedule

PROJECT PROCUREMENT MANAGEMENT PLAN		Dates		No. of Days
ACTIVITY		From	To	
6.1 Pre-procurement Conference		-	-	
6.2 Advertisement of Invitation to Bid		10/28/2019	11/3/2019	7
6.3 Issuance of Bidding Documents		10/28/2019	11/17/2019	22
6.4 Pre-Bid Conference		11/6/2019	11/6/2019	1
6.5 Receipt and Opening of Bids		11/17/2019	11/17/2019	1
6.6 Eligibility Check		11/17/2019	11/17/2019	1
6.7 Evaluation of Bids		11/18/2019	11/24/2019	7
6.8 Post Qualification		11/25/2019	1/26/2020	56
6.9 Notice of Award		1/27/2020	2/10/2020	15

7. Contract Processing				No. of Days
ACTIVITY		From	To	
7.1 Perfection and Signing of Contract		2/11/2020	2/19/2020	9
6.2 Approval of Contract		2/20/2020	3/10/2020	20
6.3 Notice to Proceed		3/11/2020	3/17/2020	7

Submitted by:

Evaluated by:


VERONICO O. MEARANDAYO
OIC-District Engineer


MA. JENNY LIND B. ZAMORA
Accountant III

Department of Public Works and Highways

Procurement/Contract ID:
Contract Name:

**Construction/Completion of Multi-Purpose Building (MPB)
Lapayan Baja ES, Polanco, Zamboanga del Norte ✓**

Contract Location:

Zamboanga del Norte

DPWH-ZN 3rd Engineering Office, Segabe, Piñan, ZN

Name of Procuring Entity

INDICATIVE FINAL PROJECT PROCUREMENT MANAGEMENT PLAN FOR INFRASTRUCTURE

1. Brief Scope of Work: Const./Completion of Multi-Purpose Building

2. Approved Budget for the Contract: **Php 866,250.00**

3. Readiness of the Contract for Procurement
 - 3.1 Availability of Fund; If NEP: PAP No. _____ Amount: Php 866,250.00
 - If GAA: Project Procurement ID _____ Amount _____
 - 3.2 Completed Detailed Engineering, including EIS: Yes _____ No _____
 - 3.2 Completed Bidding Documents: Yes _____ No _____
 - 3.2 Right-of-Way Acquisition Plan: Yes _____ No _____

4. Contract Implementation Schedule
 - 4.1 Contract Duration 60 _____ calendar days
 - 4.2 Target Start Date _____
 - 4.3 Target Completion Date _____

5. Proposed Procurement Method

Public Bidding _____

Others (Specify Justification) _____

6. Procurement Schedule

PROJECT PROCUREMENT MANAGEMENT PLAN		Dates	
ACTIVITY	From	To	No. of Days
6.1 Pre-procurement Conference	-	-	
6.2 Advertisement of Invitation to Bid	10/28/2019	11/3/2019	7
6.3 Issuance of Bidding Documents	10/28/2019	11/17/2019	22
6.4 Pre-Bid Conference	11/6/2019	11/6/2019	1
6.5 Receipt and Opening of Bids	11/17/2019	11/17/2019	1
6.6 Eligibility Check	11/17/2019	11/17/2019	1
6.7 Evaluation of Bids	11/18/2019	11/24/2019	7
6.8 Post Qualification	11/25/2019	1/26/2020	56
6.9 Notice of Award	1/27/2020	2/10/2020	15

7. Contract Processing

ACTIVITY	From	To	No. of Days
7.1 Perfection and Signing of Contract	2/11/2020	2/19/2020	9
6.2 Approval of Contract	2/20/2020	3/10/2020	20
6.3 Notice to Proceed	3/11/2020	3/17/2020	7

Submitted by:


VERONICO O. MICARANDAYO
OIC-District Engineer

Evaluated by:


MA. JENNY LIND B. ZAMORA
Accountant III

Department of Public Works and Highways

Procurement/Contract ID:
Contract Name:

Construction/Completion of Multi-Purpose Building (MPB)
Brgy. Pian, Polanco, Zamboanga del Norte ✓
Zamboanga del Norte

Contract Location:

DPWH-ZN 3rd Engineering Office, Segabe, Piñan, ZN
Name of Procuring Entity

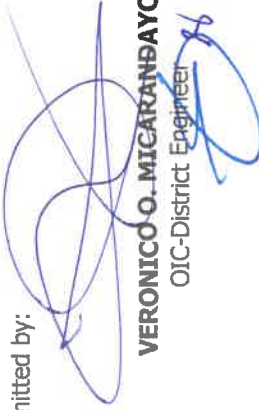
**INDICATIVE FINAL PROJECT PROCUREMENT MANAGEMENT PLAN
FOR INFRASTRUCTURE**

1. Brief Scope of Work: Const./Completion of Multi-Purpose Building
2. Approved Budget for the Contract: **Php 866,250.00**
3. Readiness of the Contract for Procurement
- 3.1 Availability of Fund; If NEP: PAP No. _____ Amount: Php 866,250.00
If GAA: Project Procurement ID _____ Amount _____
- 3.2 Completed Detailed Engineering, including EIS: Yes _____ No _____
- 3.2 Completed Bidding Documents: Yes _____ No _____
- 3.2 Right-of-Way Acquisition Plan: Yes _____ No _____
4. Contract Implementation Schedule
- 4.1 Contract Duration 60 calendar days
- 4.2 Target Start Date _____
- 4.3 Target Completion Date _____
5. Proposed Procurement Method _____
Public Bidding _____
Others (Specify Justification) _____
6. Procurement Schedule _____

PROJECT PROCUREMENT MANAGEMENT PLAN		Dates	
ACTIVITY	From	To	No. of Days
6.1 Pre-procurement Conference	-	-	
6.2 Advertisement of Invitation to Bid	10/28/2019	11/3/2019	7
6.3 Issuance of Bidding Documents	10/28/2019	11/17/2019	22
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6.8 Post Qualification	11/25/2019	1/26/2020	56
6.9 Notice of Award	1/27/2020	2/10/2020	15

7. Contract Processing			
ACTIVITY	From	To	No. of Days
7.1 Perfection and Signing of Contract	2/11/2020	2/19/2020	9
6.2 Approval of Contract	2/20/2020	3/10/2020	20
6.3 Notice to Proceed	3/11/2020	3/17/2020	7

Submitted by:


VERONICO O. MICARANDAYO
OIC-District Engineer

Evaluated by:


MA. JENNY LIND B. ZAMORA
Accountant III

Department of Public Works and Highways

Procurement/Contract ID:
Contract Name:

**Construction/Completion of Multi-Purpose Building (MPB)
San Antonio ES, Polanco, Zamboanga del Norte**

Contract Location:

Zamboanga del Norte

DPWH-ZN 3rd Engineering Office, Segabe, Piñan, ZN

Name of Procuring Entity

INDICATIVE FINAL PROJECT PROCUREMENT MANAGEMENT PLAN FOR INFRASTRUCTURE

1. Brief Scope of Work: Const./Completion of Multi-Purpose Building

2. Approved Budget for the Contract: **Php 866,250.00**

3. Readiness of the Contract for Procurement

3.1 Availability of Fund; If NEP: PAP No. _____ Amount: Php 866,250.00
If GAA: Project Procurement ID _____ Amount _____

3.2 Completed Detailed Engineering, including EIS: Yes _____ No _____

3.2 Completed Bidding Documents: Yes _____ No _____

3.2 Right-of-Way Acquisition Plan: Yes _____ No _____

4. Contract Implementation Schedule

4.1 Contract Duration 60 calendar days

4.2 Target Start Date _____

4.3 Target Completion Date _____

5. Proposed Procurement Method

Public Bidding

Others (Specify Justification) _____

6. Procurement Schedule

PROJECT PROCUREMENT MANAGEMENT PLAN		Dates	
ACTIVITY	From	To	No. of Days
6.1 Pre-procurement Conference	-	-	
6.2 Advertisement of Invitation to Bid	10/28/2019	11/3/2019	7
6.3 Issuance of Bidding Documents	10/28/2019	11/17/2019	22
6.4 Pre-Bid Conference	11/6/2019	11/6/2019	1
6.5 Receipt and Opening of Bids	11/17/2019	11/17/2019	1
6.6 Eligibility Check	11/17/2019	11/17/2019	1
6.7 Evaluation of Bids	11/18/2019	11/24/2019	7
6.8 Post Qualification	11/25/2019	1/26/2020	56
6.9 Notice of Award	1/27/2020	2/10/2020	15

7. Contract Processing

ACTIVITY	From	To	No. of Days
7.1 Perfection and Signing of Contract	2/11/2020	2/19/2020	9
6.2 Approval of Contract	2/20/2020	3/10/2020	20
6.3 Notice to Proceed	3/11/2020	3/17/2020	7

Submitted by:


VERONICO O. MICARANDAYO
OIC-District Engineer

Evaluated by:


MA. JENNY LIND B. ZAMORA
Accountant III

Department of Public Works and Highways

Procurement/Contract ID:
Contract Name:

Construction/Completion of Multi-Purpose Building (MPB)
San Miguel, Polanco, Zamboanga del Norte ✓

Contract Location:

Zamboanga del Norte

DPWH-ZN 3rd Engineering Office, Segabe, Piñan, ZN

Name of Procuring Entity

INDICATIVE FINAL PROJECT PROCUREMENT MANAGEMENT PLAN FOR INFRASTRUCTURE

1. Brief Scope of Work: Const./Completion of Multi-Purpose Building
2. Approved Budget for the Contract: **Php 866,250.00**
3. Readiness of the Contract for Procurement
 - 3.1 Availability of Fund; If NEP: PAP No. _____ Amount: Php 866,250.00
 - If GAA: Project Procurement ID _____ Amount _____
 - 3.2 Completed Detailed Engineering, including EIS: Yes _____ No _____
 - 3.2 Completed Bidding Documents: Yes _____ No _____
 - 3.2 Right-of-Way Acquisition Plan: Yes _____ No _____
4. Contract Implementation Schedule
 - 4.1 Contract Duration 60 calendar days
 - 4.2 Target Start Date _____
 - 4.3 Target Completion Date _____
5. Proposed Procurement Method

Public Bidding _____

Others (Specify Justification) _____
6. Procurement Schedule

PROJECT PROCUREMENT MANAGEMENT PLAN		Dates	
ACTIVITY	From	To	No. of Days
6.1 Pre-procurement Conference	-	-	-
6.2 Advertisement of Invitation to Bid	10/28/2019	11/3/2019	7
6.3 Issuance of Bidding Documents	10/28/2019	11/17/2019	22
6.4 Pre-Bid Conference	11/6/2019	11/6/2019	1
6.5 Receipt and Opening of Bids	11/17/2019	11/17/2019	1
6.6 Eligibility Check	11/17/2019	11/17/2019	1
6.7 Evaluation of Bids	11/18/2019	11/24/2019	7
6.8 Post Qualification	11/25/2019	1/26/2020	56
6.9 Notice of Award	1/27/2020	2/10/2020	15

7. Contract Processing			
ACTIVITY	From	To	No. of Days
7.1 Perfection and Signing of Contract	2/11/2020	2/19/2020	9
6.2 Approval of Contract	2/20/2020	3/10/2020	20
6.3 Notice to Proceed	3/11/2020	3/17/2020	7

Submitted by:


VERONICO Q. MICARANDAYO
OIC-District Engineer

Evaluated by:


MA. JENNY LIND B. ZAMORA
Accountant III

Department of Public Works and Highways

Procurement/Contract ID:
Contract Name:

Construction/Completion of Multi-Purpose Building (MPB)
Sinipay, Sibutad, Zamboanga del Norte ✓

Contract Location: Zamboanga del Norte

DPWH-ZN 3rd Engineering Office, Segabe, Piñan, ZN

Name of Procuring Entity

INDICATIVE FINAL PROJECT PROCUREMENT MANAGEMENT PLAN FOR INFRASTRUCTURE

1. Brief Scope of Work: Const./Completion of Multi-Purpose Building
2. Approved Budget for the Contract: **Php 866,250.00**
3. Readiness of the Contract for Procurement
 - 3.1 Availability of Fund; If NEP: PAP No. _____ Amount: Php 866,250.00
 - If GAA: Project Procurement ID _____ Amount _____
 - 3.2 Completed Detailed Engineering, including EIS: Yes _____ No _____
 - 3.2 Completed Bidding Documents: Yes _____ No _____
 - 3.2 Right-of-Way Acquisition Plan: Yes _____ No _____
4. Contract Implementation Schedule
 - 4.1 Contract Duration 60 calendar days
 - 4.2 Target Start Date _____
 - 4.3 Target Completion Date _____
5. Proposed Procurement Method

Public Bidding _____

Others (Specify Justification) _____
6. Procurement Schedule

PROJECT PROCUREMENT MANAGEMENT PLAN		Dates		No. of Days
ACTIVITY	From	To		
6.1 Pre-procurement Conference	-	-		
6.2 Advertisement of Invitation to Bid	10/28/2019	11/3/2019	7	
6.3 Issuance of Bidding Documents	10/28/2019	11/17/2019	22	
6.4 Pre-Bid Conference	11/6/2019	11/6/2019	1	
6.5 Receipt and Opening of Bids	11/17/2019	11/17/2019	1	
6.6 Eligibility Check	11/17/2019	11/17/2019	1	
6.7 Evaluation of Bids	11/18/2019	11/24/2019	7	
6.8 Post Qualification	11/25/2019	1/26/2020	56	
6.9 Notice of Award	1/27/2020	2/10/2020	15	

7. Contract Processing

ACTIVITY	From	To	No. of Days
7.1 Perfection and Signing of Contract	2/11/2020	2/19/2020	9
6.2 Approval of Contract	2/20/2020	3/10/2020	20
6.3 Notice to Proceed	3/11/2020	3/17/2020	7

Submitted by:

Evaluated by:

VERONICO O. NICARANDAYO
OIC-District Engineer

MA. JENNY LIND B. ZAMORA
Accountant III

Department of Public Works and Highways

Procurement/Contract ID:
Contract Name:

**Construction/Completion of Multi-Purpose Building (MPB)
Rizal NHS, West Poblacion, Rizal, Zamboanga del Norte**

Contract Location:

Zamboanga del Norte

DPWH-ZN 3rd Engineering Office, Segabe, Piñan, ZN

Name of Procuring Entity

INDICATIVE FINAL PROJECT PROCUREMENT MANAGEMENT PLAN FOR INFRASTRUCTURE

1. Brief Scope of Work: Const./Completion of Multi-Purpose Building

2. Approved Budget for the Contract: **Php 866,250.00**

3. Readiness of the Contract for Procurement
 - 3.1 Availability of Fund; If NEP: PAP No. _____ Amount: Php 866,250.00
 - If GAA: Project Procurement ID _____ Amount _____
 - 3.2 Completed Detailed Engineering, including EIS: Yes _____ No _____
 - 3.2 Completed Bidding Documents: Yes _____ No _____
 - 3.2 Right-of-Way Acquisition Plan: Yes _____ No _____

4. Contract Implementation Schedule
 - 4.1 Contract Duration 60 calendar days
 - 4.2 Target Start Date _____
 - 4.3 Target Completion Date _____

5. Proposed Procurement Method _____
Public Bidding _____
Others (Specify Justification) _____

6. Procurement Schedule _____

PROJECT PROCUREMENT MANAGEMENT PLAN		Dates	
ACTIVITY		From	To
6.1 Pre-procurement Conference		-	-
6.2 Advertisement of Invitation to Bid		10/28/2019	11/3/2019
6.3 Issuance of Bidding Documents		10/28/2019	11/17/2019
6.4 Pre-Bid Conference		11/6/2019	11/6/2019
6.5 Receipt and Opening of Bids		11/17/2019	11/17/2019
6.6 Eligibility Check		11/17/2019	11/17/2019
6.7 Evaluation of Bids		11/18/2019	11/24/2019
6.8 Post Qualification		11/25/2019	1/26/2020
6.9 Notice of Award		1/27/2020	2/10/2020
7. Contract Processing			
ACTIVITY		From	To
7.1 Perfection and Signing of Contract		2/11/2020	2/19/2020
6.2 Approval of Contract		2/20/2020	3/10/2020
6.3 Notice to Proceed		3/11/2020	3/17/2020

Submitted by:


VERONICO O. MICARAMDAYO
OIC-District Engineer

Evaluated by:


MA. JENNY LIND B. ZAMORA
Accountant III

Department of Public Works and Highways

Procurement/Contract ID:
Contract Name:

Construction/Completion of Multi-Purpose Building (MPB)
Taguilon ES, Taguilon, Dapitan City, Zamboanga del Norte

Contract Location:

Zamboanga del Norte

DPWH-ZN 3rd Engineering Office, Segabe, Piñan, ZN

Name of Procuring Entity

INDICATIVE FINAL PROJECT PROCUREMENT MANAGEMENT PLAN FOR INFRASTRUCTURE

1. Brief Scope of Work: Const./Completion of Multi-Purpose Building
2. Approved Budget for the Contract: **Php 866,250.00**
3. Readiness of the Contract for Procurement
 - 3.1 Availability of Fund; If NEP: PAP No. _____ Amount: Php 866,250.00
If GAA: Project Procurement ID _____ Amount: _____
 - 3.2 Completed Detailed Engineering, including EIS: Yes _____ No _____
 - 3.2 Completed Bidding Documents: Yes _____ No _____
 - 3.2 Right-of-Way Acquisition Plan: Yes _____ No _____
4. Contract Implementation Schedule
 - 4.1 Contract Duration 60 calendar days
 - 4.2 Target Start Date _____
 - 4.3 Target Completion Date _____
5. Proposed Procurement Method
Public Bidding _____
Others (Specify Justification) _____
6. Procurement Schedule _____

PROJECT PROCUREMENT MANAGEMENT PLAN		Dates	
ACTIVITY	From	To	No. of Days
6.1 Pre-procurement Conference	-	-	-
6.2 Advertisement of Invitation to Bid	10/28/2019	11/3/2019	7
6.3 Issuance of Bidding Documents	10/28/2019	11/17/2019	22
6.4 Pre-Bid Conference	11/6/2019	11/6/2019	1
6.5 Receipt and Opening of Bids	11/17/2019	11/17/2019	1
6.6 Eligibility Check	11/17/2019	11/17/2019	1
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6.8 Post Qualification	11/25/2019	1/26/2020	56
6.9 Notice of Award	1/27/2020	2/10/2020	15

7. Contract Processing			
ACTIVITY	From	To	No. of Days
7.1 Perfection and Signing of Contract	2/11/2020	2/19/2020	9
6.2 Approval of Contract	2/20/2020	3/10/2020	20
6.3 Notice to Proceed	3/11/2020	3/17/2020	7

Submitted by:

Evaluated by:

VERONICO O. MICARANDAYO
OIC-District Engineer

MA. JENNY LIND B. ZAMORA
Accountant III

Department of Public Works and Highways

Procurement/Contract ID:
Contract Name:

Construction/Completion of Multi-Purpose Building (MPB)
Dakak NHS, Taguilon, Dapitan City, Zamboanga del Norte
Zamboanga del Norte

Contract Location:

DPWH-ZN 3rd Engineering Office, Segabe, Piñan, ZN

Name of Procuring Entity

INDICATIVE FINAL PROJECT PROCUREMENT MANAGEMENT PLAN FOR INFRASTRUCTURE

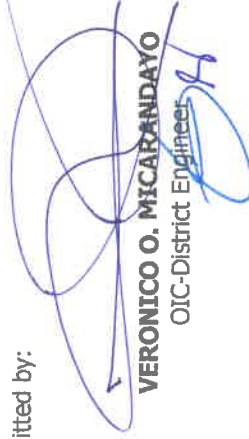
1. Brief Scope of Work: Const./Completion of Multi-Purpose Building
2. Approved Budget for the Contract: **Php 866,250.00**
3. Readiness of the Contract for Procurement
 - 3.1 Availability of Fund; If NEP: PAP No. _____ Amount: Php 866,250.00
 - If GAA: Project Procurement ID _____ Amount _____
 - 3.2 Completed Detailed Engineering, including EIS: Yes _____ No _____
 - 3.2 Completed Bidding Documents: Yes _____ No _____
 - 3.2 Right-of-Way Acquisition Plan: Yes _____ No _____
4. Contract Implementation Schedule
 - 4.1 Contract Duration 60 calendar days
 - 4.2 Target Start Date _____
 - 4.3 Target Completion Date _____
5. Proposed Procurement Method

Public Bidding _____

Others (Specify Justification) _____
6. Procurement Schedule

PROJECT PROCUREMENT MANAGEMENT PLAN		Dates	
ACTIVITY	From	To	No. of Days
6.1 Pre-procurement Conference	-	-	-
6.2 Advertisement of Invitation to Bid	10/28/2019	11/3/2019	7
6.3 Issuance of Bidding Documents	10/28/2019	11/17/2019	22
6.4 Pre-Bid Conference	11/6/2019	11/6/2019	1
6.5 Receipt and Opening of Bids	11/17/2019	11/17/2019	1
6.6 Eligibility Check	11/17/2019	11/17/2019	1
6.7 Evaluation of Bids	11/18/2019	11/24/2019	7
6.8 Post Qualification	11/25/2019	1/26/2020	56
6.9 Notice of Award	1/27/2020	2/10/2020	15
7. Contract Processing			
ACTIVITY	From	To	No. of Days
7.1 Perfection and Signing of Contract	2/11/2020	2/19/2020	9
6.2 Approval of Contract	2/20/2020	3/10/2020	20
6.3 Notice to Proceed	3/11/2020	3/17/2020	7

Submitted by:


VERONICO O. MICARANDAYO
OIC-District Engineer

Evaluated by:


MA. JENNY LIND B. ZAMORA
Accountant III



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE DISTRICT ENGINEER
Zamboanga del Norte 3rd Engineering District
Segabe, Piñan, Zamboanga del Norte

ANNUAL PROCUREMENT PLAN FOR FY 2020

Code (PAP)	Procurement Project	PMO/End-User	Is this an early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule of Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
67	Construction of Flood Control Box Culvert Owaon, Dapitan City, Zamboanga del Norte ✓	Construction	Yes	Competitive Bidding	10/28/2019	11/17/2019	2/10/2020	2/19/2020	GAA 2020	3,000,000.00		3,000,000.00	Construction of Flood Control Box Culvert
68	Construction of Water System Level II Dampalan, Dapitan City, Zamboanga del Norte ✓	Construction	Yes	Competitive Bidding	10/28/2019	11/17/2019	2/10/2020	2/19/2020	GAA 2020	4,000,000.00		4,000,000.00	Construction of Water System
69	Construction of Water System Level II Desin, Piñan, Zamboanga del Norte ✓	Construction	Yes	Competitive Bidding	10/28/2019	11/17/2019	2/10/2020	2/19/2020	GAA 2020	4,000,000.00		4,000,000.00	Construction of Water System
70	Construction of Water System Level II Kanlin, Sibutad, Zamboanga del Norte ✓	Construction	Yes	Competitive Bidding	10/28/2019	11/17/2019	2/10/2020	2/19/2020	GAA 2020	4,000,000.00		4,000,000.00	Construction of Water System
71	Construction of Water System Level II New Dapitan, Rizal, Zamboanga del Norte ✓	Construction	Yes	Competitive Bidding	10/28/2019	11/17/2019	2/10/2020	2/19/2020	GAA 2020	4,000,000.00		4,000,000.00	Construction of Water System
72	Construction of Water System Level II Poblacion, Sergio Osmeña, Zamboanga del Norte ✓	Construction	Yes	Competitive Bidding	10/28/2019	11/17/2019	2/10/2020	2/19/2020	GAA 2020	4,000,000.00		4,000,000.00	Construction of Water System
73	Construction of Water System Level II Venus, Sergio Osmeña, Zamboanga del Norte ✓	Construction	Yes	Competitive Bidding	10/28/2019	11/17/2019	2/10/2020	2/19/2020	GAA 2020	2,000,000.00		2,000,000.00	Construction of Water System

NAOMI M. CORRE

Engineer III
Chief, Procurement Unit
Head, BAC-Secretariat

CHRISTOPHER L. EBAL

OIC-Ast. District Engineer

VERONICO G. MICARANDAYO

OIC-District Engineer

Department of Public Works and Highways

Procurement/Contract ID:
Contract Name:

Construction of Flood Control Box Culvert
Owaon, Dapitan City, Zamboanga del Norte

Contract Location: Zamboanga del Norte

DPWH-ZN 3rd Engineering Office, Segabe, Piñan, ZN

Name of Procuring Entity

INDICATIVE FINAL PROJECT PROCUREMENT MANAGEMENT PLAN FOR INFRASTRUCTURE

1. Brief Scope of Work: Construction of Flood Control Box Culvert
2. Approved Budget for the Contract: **Php 2,970,000.00**
3. Readiness of the Contract for Procurement
 - 3.1 Availability of Fund; If NEP: PAP No. _____ Amount: Php 2,970,000.00
If GAA: Project Procurement ID _____ Amount _____
 - 3.2 Completed Detailed Engineering, including EIS: Yes _____ No _____
 - 3.2 Completed Bidding Documents: Yes _____ No _____
 - 3.2 Right-of-Way Acquisition Plan: Yes _____ No _____
4. Contract Implementation Schedule
 - 4.1 Contract Duration 100 calendar days
 - 4.2 Target Start Date _____
 - 4.3 Target Completion Date _____
5. Proposed Procurement Method
Public Bidding _____
Others (Specify Justification) _____
6. Procurement Schedule _____

PROJECT PROCUREMENT MANAGEMENT PLAN		Dates	
ACTIVITY	From	To	No. of Days
6.1 Pre-procurement Conference	-	-	-
6.2 Advertisement of Invitation to Bid	10/28/2019	11/3/2019	7
6.3 Issuance of Bidding Documents	10/28/2019	11/17/2019	22
6.4 Pre-Bid Conference	11/6/2019	11/6/2019	1
6.5 Receipt and Opening of Bids	11/17/2019	11/17/2019	1
6.6 Eligibility Check	11/17/2019	11/17/2019	1
6.7 Evaluation of Bids	11/18/2019	11/24/2019	7
6.8 Post Qualification	11/25/2019	1/26/2020	56
6.9 Notice of Award	1/27/2020	2/10/2020	15

7. Contract Processing

ACTIVITY	From	To	No. of Days
7.1 Perfection and Signing of Contract	2/11/2020	2/19/2020	9
6.2 Approval of Contract	2/20/2020	3/10/2020	20
6.3 Notice to Proceed	3/11/2020	3/17/2020	7

Submitted by:

Evaluated by:

VERONICO O. MICARANDAYO
OIC-District Engineer

MA. JENNY LIND B. ZAMORA
Accountant III

Department of Public Works and Highways

Procurement/Contract ID:
Contract Name:

Construction of Water System Level II
Dampalan, Dapitan City, Zamboanga del Norte
Zamboanga del Norte

Contract Location:

DPWH-ZN 3rd Engineering Office, Segabe, Piñan, ZN

Name of Procuring Entity

INDICATIVE FINAL PROJECT PROCUREMENT MANAGEMENT PLAN FOR INFRASTRUCTURE

1. Brief Scope of Work: Construction of Water System
2. Approved Budget for the Contract: **Php 3,960,000.00**
3. Readiness of the Contract for Procurement
 - 3.1 Availability of Fund; If NEP: PAP No. _____ Amount: Php 3,960,000.00
If GAA: Project Procurement ID _____ No _____ Amount _____
 - 3.2 Completed Detailed Engineering, including EIS: Yes _____ No _____
 - 3.2 Completed Bidding Documents: Yes _____ No _____
 - 3.2 Right-of-Way Acquisition Plan: Yes _____ No _____
4. Contract Implementation Schedule
 - 4.1 Contract Duration 120 calendar days
 - 4.2 Target Start Date _____
 - 4.3 Target Completion Date _____
5. Proposed Procurement Method
Public Bidding _____
Others (Specify Justification) _____
6. Procurement Schedule

PROJECT PROCUREMENT MANAGEMENT PLAN		Dates	
ACTIVITY	From	To	No. of Days
6.1 Pre-procurement Conference	-	-	-
6.2 Advertisement of Invitation to Bid	10/28/2019	11/3/2019	7
6.3 Issuance of Bidding Documents	10/28/2019	11/17/2019	22
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6.6 Eligibility Check	11/17/2019	11/17/2019	1
6.7 Evaluation of Bids	11/18/2019	11/24/2019	7
6.8 Post Qualification	11/25/2019	1/26/2020	56
6.9 Notice of Award	1/27/2020	2/10/2020	15

7. Contract Processing

ACTIVITY	From	To	No. of Days
7.1 Perfection and Signing of Contract	2/11/2020	2/19/2020	9
6.2 Approval of Contract	2/20/2020	3/10/2020	20
6.3 Notice to Proceed	3/11/2020	3/17/2020	7

Submitted by:

Evaluated by:

VERONICO O. MICARANDAYO
OIC-District Engineer

MA. JENNY LIND B. ZAMORA
Accountant III

Department of Public Works and Highways

Procurement/Contract ID:
Contract Name:

**Construction of Water System Level II
Desin, Piñan, Zamboanga del Norte**

Contract Location: **Zamboanga del Norte**

DPWH-ZN 3rd Engineering Office, Segabe, Piñan, ZN

Name of Procuring Entity

INDICATIVE FINAL PROJECT PROCUREMENT MANAGEMENT PLAN FOR INFRASTRUCTURE

1. Brief Scope of Work: Construction of Water System

2. Approved Budget for the Contract: **Php 3,960,000.00**
3. Readiness of the Contract for Procurement
 - 3.1 Availability of Fund; If NEP: PAP No. Amount: Php 3,960,000.00
 - If GAA: Project Procurement ID Yes No
 - 3.2 Completed Detailed Engineering, including EIS: Yes No
 - 3.2 Completed Bidding Documents: Yes No
 - 3.2 Right-of-Way Acquisition Plan: Yes No
4. Contract Implementation Schedule
 - 4.1 Contract Duration 120 calendar days
 - 4.2 Target Start Date
 - 4.3 Target Completion Date
5. Proposed Procurement Method Public Bidding
- Others (Specify Justification)

PROJECT PROCUREMENT MANAGEMENT PLAN		Dates	
ACTIVITY	From	To	No. of Days
6.1 Pre-procurement Conference	-	-	
6.2 Advertisement of Invitation to Bid	10/28/2019	11/3/2019	7
6.3 Issuance of Bidding Documents	10/28/2019	11/17/2019	22
6.4 Pre-Bid Conference	11/6/2019	11/6/2019	1
6.5 Receipt and Opening of Bids	11/17/2019	11/17/2019	1
6.6 Eligibility Check	11/17/2019	11/17/2019	1
6.7 Evaluation of Bids	11/18/2019	11/24/2019	7
6.8 Post Qualification	11/25/2019	1/26/2020	56
6.9 Notice of Award	1/27/2020	2/10/2020	15

7. Contract Processing			
ACTIVITY	From	To	No. of Days
7.1 Perfection and Signing of Contract	2/11/2020	2/19/2020	9
6.2 Approval of Contract	2/20/2020	3/10/2020	20
6.3 Notice to Proceed	3/11/2020	3/17/2020	7

Submitted by:

Evaluated by:

VERONICO O. MICARANDAYO
OIC-District Engineer

MA. JENNY LIND B. ZAMORA
Accountant III

Department of Public Works and Highways

Procurement/Contract ID:
Contract Name:

Construction of Water System Level II
Kanim, Sibutad, Zamboanga del Norte

Contract Location: **Zamboanga del Norte**

DPWH-ZN 3rd Engineering Office, Segabe, Piñan, ZN

Name of Procuring Entity

INDICATIVE FINAL PROJECT PROCUREMENT MANAGEMENT PLAN FOR INFRASTRUCTURE

1. Brief Scope of Work: Construction of Water System

2. Approved Budget for the Contract: **Php 3,960,000.00**
3. Readiness of the Contract for Procurement
 - 3.1 Availability of Fund; If NEP: PAP No. Amount: Php 3,960,000.00
 - If GAA: Project Procurement ID No Amount
 - 3.2 Completed Detailed Engineering, including EIS: Yes No
 - 3.2 Completed Bidding Documents: Yes No
 - 3.2 Right-of-Way Acquisition Plan: Yes No
4. Contract Implementation Schedule
 - 4.1 Contract Duration 120 calendar days
 - 4.2 Target Start Date
 - 4.3 Target Completion Date
5. Proposed Procurement Method Public Bidding
- Others (Specify Justification)

6. Procurement Schedule

PROJECT PROCUREMENT MANAGEMENT PLAN		Dates		No. of Days
ACTIVITY		From	To	
6.1 Pre-procurement Conference		-	-	
6.2 Advertisement of Invitation to Bid		10/28/2019	11/3/2019	7
6.3 Issuance of Bidding Documents		10/28/2019	11/17/2019	22
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6.7 Evaluation of Bids		11/18/2019	11/24/2019	7
6.8 Post Qualification		11/25/2019	1/26/2020	56
6.9 Notice of Award		1/27/2020	2/10/2020	15

7. Contract Processing

ACTIVITY	From	To	No. of Days
7.1 Perfection and Signing of Contract	2/11/2020	2/19/2020	9
6.2 Approval of Contract	2/20/2020	3/10/2020	20
6.3 Notice to Proceed	3/11/2020	3/17/2020	7

Submitted by:


VERONICO O. MICARANDAYO
OIC-District Engineer

Evaluated by:


MA. JENNY LIND B. ZAMORA
Accountant III

Department of Public Works and Highways

Procurement/Contract ID:
Contract Name:

**Construction of Water System Level II /
New Dapitan, Rizal, Zamboanga del Norte**

Contract Location:

Zamboanga del Norte

DPWH-ZN 3rd Engineering Office, Segabe, Piñan, ZN

Name of Procuring Entity

INDICATIVE FINAL PROJECT PROCUREMENT MANAGEMENT PLAN FOR INFRASTRUCTURE

1. Brief Scope of Work: Construction of Water System

2. Approved Budget for the Contract: **Php 3,960,000.00**
3. Readiness of the Contract for Procurement
 - 3.1 Availability of Fund; If NEP: PAP No. Amount: Php 3,960,000.00
 - If GAA: Project Procurement ID Amount:
 - 3.2 Completed Detailed Engineering, including EIS: Yes No
 - 3.2 Completed Bidding Documents: Yes No
 - 3.2 Right-of-Way Acquisition Plan: Yes No
4. Contract Implementation Schedule
 - 4.1 Contract Duration 120 calendar days
 - 4.2 Target Start Date
 - 4.3 Target Completion Date
5. Proposed Procurement Method Public Bidding
- Others (Specify Justification)

6. Procurement Schedule

PROJECT PROCUREMENT MANAGEMENT PLAN		Dates	
ACTIVITY	From	To	No. of Days
6.1 Pre-procurement Conference	-	-	-
6.2 Advertisement of Invitation to Bid	10/28/2019	11/3/2019	7
6.3 Issuance of Bidding Documents	10/28/2019	11/17/2019	22
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6.6 Eligibility Check	11/17/2019	11/17/2019	1
6.7 Evaluation of Bids	11/18/2019	11/24/2019	7
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6.9 Notice of Award	1/27/2020	2/10/2020	15

7. Contract Processing

ACTIVITY	From	To	No. of Days
7.1 Perfection and Signing of Contract	2/11/2020	2/19/2020	9
6.2 Approval of Contract	2/20/2020	3/10/2020	20
6.3 Notice to Proceed	3/11/2020	3/17/2020	7

Submitted by:


VERONICO O. MICARANDAYO
OIC-District Engineer

Evaluated by:


MA. JENNY LIND B. ZAMORA
Accountant III

Department of Public Works and Highways

Procurement/Contract ID:
Contract Name:

Construction of Water System Level II /
Poblacion, Sergio Osmeña, Zamboanga del Norte
Zamboanga del Norte

Contract Location:

DPWH-ZN 3rd Engineering Office, Segabe, Piñan, ZN

Name of Procuring Entity

INDICATIVE FINAL PROJECT PROCUREMENT MANAGEMENT PLAN
FOR INFRASTRUCTURE

1. Brief Scope of Work: Construction of Water System
2. Approved Budget for the Contract: **Php 3,960,000.00**
3. Readiness of the Contract for Procurement
- 3.1 Availability of Fund; If NEP: PAP No. _____ Amount: Php 3,960,000.00
If GAA: Project Procurement ID _____ Amount _____
- 3.2 Completed Detailed Engineering, including EIS: Yes _____ No _____
- 3.2 Completed Bidding Documents: Yes _____ No _____
- 3.2 Right-of-Way Acquisition Plan: Yes _____ No _____
4. Contract Implementation Schedule
- 4.1 Contract Duration 120 calendar days
- 4.2 Target Start Date _____
- 4.3 Target Completion Date _____
5. Proposed Procurement Method Public Bidding _____
Others (Specify Justification) _____
6. Procurement Schedule

PROJECT PROCUREMENT MANAGEMENT PLAN		Dates	
ACTIVITY	From	To	No. of Days
6.1 Pre-procurement Conference	-	-	-
6.2 Advertisment of Invitation to Bid	10/28/2019	11/3/2019	7
6.3 Issuance of Bidding Documents	10/28/2019	11/17/2019	22
6.4 Pre-Bid Conference	11/6/2019	11/6/2019	1
6.5 Receipt and Opening of Bids	11/17/2019	11/17/2019	1
6.6 Eligibility Check	11/17/2019	11/17/2019	1
6.7 Evaluation of Bids	11/18/2019	11/24/2019	7
6.8 Post Qualification	11/25/2019	1/26/2020	56
6.9 Notice of Award	1/27/2020	2/10/2020	15

7. Contract Processing

ACTIVITY	From	To	No. of Days
7.1 Perfection and Signing of Contract	2/11/2020	2/19/2020	9
6.2 Approval of Contract	2/20/2020	3/10/2020	20
6.3 Notice to Proceed	3/11/2020	3/17/2020	7

Submitted by:

Evaluated by:

VERONICO O. MICARANDAYO

OIC-District Engineer

MA. JENNY LIND B. ZAMORA

Accountant III

Department of Public Works and Highways

Procurement/Contract ID:
Contract Name:

Construction of Water System Level II
Venus, Sergio Osmeña, Zamboanga del Norte
Zamboanga del Norte

Contract Location:

DPWH-ZN 3rd Engineering Office, Segabe, Piñan, ZN

Name of Procuring Entity

INDICATIVE FINAL PROJECT PROCUREMENT MANAGEMENT PLAN FOR INFRASTRUCTURE

1. Brief Scope of Work: Construction of Water System

2. Approved Budget for the Contract: **Php 1,980,000.00**
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 Procurement ID Amount
 - 3.2 Completed Detailed Engineering, including EIS: Yes No
 - 3.2 Completed Bidding Documents: Yes No
 - 3.2 Right-of-Way Acquisition Plan: Yes No
4. Contract Implementation Schedule
 - 4.1 Contract Duration 100 calendar days
 - 4.2 Target Start Date
 - 4.3 Target Completion Date
5. Proposed Procurement Method Public Bidding
- Others (Specify Justification)
6. Procurement Schedule

PROJECT PROCUREMENT MANAGEMENT PLAN		Dates		No. of Days
ACTIVITY		From	To	
6.1 Pre-procurement Conference		-	-	
6.2 Advertisement of Invitation to Bid		10/28/2019	11/3/2019	7
6.3 Issuance of Bidding Documents		10/28/2019	11/17/2019	22
6.4 Pre-Bid Conference		11/6/2019	11/6/2019	1
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6.8 Post Qualification		11/25/2019	1/26/2020	56
6.9 Notice of Award		1/27/2020	2/10/2020	15

7. Contract Processing

ACTIVITY	From	To	No. of Days
7.1 Perfection and Signing of Contract	2/11/2020	2/19/2020	9
6.2 Approval of Contract	2/20/2020	3/10/2020	20
6.3 Notice to Proceed	3/11/2020	3/17/2020	7

Submitted by:

Evaluated by:


VERONICA O. MICARANDAYO
OIC-District Engineer


MA. JENNY LIND B. ZAMORA
Accountant III