



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**CAMARINES SUR IV**  
**IV DISTRICT ENGINEERING OFFICE**  
REGIONAL OFFICE V  
Sta. Teresita, Baa, Camarines Sur

## Final Annual Procurement Plan for FY 2018

Code (PAP)	Procurement Program/Project	PMO/ End User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated			Remarks (brief description of Program/Activ ity/Project)
				Advertisement/ Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total (Pesos)	MO OE	CO	
18CSFG0008	Sub-soil Investigation for the Construction of Various Multi-storey School Building Projects under the Department of Education's Five-Year Program (2021 - 2023) in Baa and Bula, Camarines Sur Baa and Bula, Camarines Sur	Construction Section	Competitive Bidding	28-Nov-18	26-Dec-18	3-Jan-19	6-Jan-19	SR2018 - 10 - 011771	₱ 3,150,000.00		₱ 3,150,000.00	Sub Soil Investigation
18CSFG0009	Sub-soil Investigation for the Construction of Various Multi-storey School Building Projects under the Department of Education's Five-Year Program (2021 - 2023) in Iriga City and Nabua, Camarines Sur Iriga City and Nabua, Camarines Sur	Construction Section	Competitive Bidding	28-Nov-18	26-Dec-18	3-Jan-19	6-Jan-19	SR2018 - 10 - 011771	₱ 3,000,000.00		₱ 3,000,000.00	Sub Soil Investigation
18CSFG0010	Sub-soil Investigation for the Construction of Various Multi-storey School Building Projects under the Department of Education's Five-Year Program (2021 - 2023) in Balatan, Bato, and Buhi, Camarines Sur Balatan, Bato, and Buhi, Camarines Sur	Construction Section	Competitive Bidding	28-Nov-18	26-Dec-18	3-Jan-19	6-Jan-19	SR2018 - 10 - 011771	₱ 3,000,000.00		₱ 3,000,000.00	Sub Soil Investigation

Prepared By:

  
**REYNALDO N. MANAOG**  
Engineer III  
Procurement Engineer

Recommending Approval:

  
**JOY AGNES S. NACHOR**  
Chief Construction Section  
BAC-Chairman

Approved By:

  
**NESTOR P. GORIMBAO**  
District Engineer



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**CAMARINES SUR IV**  
**IV DISTRICT ENGINEERING OFFICE**  
REGIONAL OFFICE V  
Sta. Teresita, Baao, Camarines Sur

## Final Annual Procurement Plan for FY 2018

Code (PAP)	Procurement Program/Project	PMO/ End User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated			Remarks (brief description of Program/Activ ity/Project)
				Advertisement/ Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total (Pesos)	MO OE	CO	
CONSULTANCY												
18CSFG0004	Contract Package – Sub Soil Investigation For DPWH Infrastructure Projects 1. Malawag Bridge, along Nabua – Bato – Libon (tandaay-Buluang, Bato) Road 2. Salvacion Bridge, along Nabua – Bato – Libon (Tandaay-Buluang, Bato) Road 3. Cawacagan Bridge, along along Nabua – Bato – Libon (Tandaay-Buluang, Bato) Road 4. San Roque Bridge, along Nabua – Bato – Libon (Tandaay-Buluang, Bato) Road 5. Waras Br. (B00462LZ), along Baao – Iriga City – Nabua Road 6. Nabua Br. (B00465LZ), along Baao – Iriga City – Nabua Road	Construction Section	Competitive Bidding	23-Nov-18	19-Dec-18	26-Dec-18	9-Jan-19	PDE 2018	₱ 1,800,000.00		₱ 1,800,000.00	Sub Soil Investigation of Bridge
18CSFG0005	Sub-soil Investigation for the Construction of Various Multi-storey School Building Projects under the Department of Education's CY 2019 Basic Educational Facilities Fund - Set A in Rinconada Area Iriga City, Baao, Bula, Balatan, Buhi, Bato, and Nabua, Camarines Sur	Construction Section	Competitive Bidding	28-Nov-18	26-Dec-18	3-Jan-19	6-Jan-19	SR2018 - 10 - 011771	₱ 3,000,000.00		₱ 3,000,000.00	Sub Soil Investigation
18CSFG0006	Sub-soil Investigation for the Construction of Various Multi-storey School Building Projects under the Department of Education's CY 2019 Basic Educational Facilities Fund - Set B in Iriga City, Baao, Bula, and Balatan, Camarines Sur Iriga City, Baao, Bula, and Balatan, Camarines Sur	Construction Section	Competitive Bidding	28-Nov-18	26-Dec-18	3-Jan-19	6-Jan-19	SR2018 - 10 - 011771	₱ 3,300,000.00		₱ 3,300,000.00	Sub Soil Investigation
18CSFG0007	Sub-soil Investigation for the Construction of Various Multi-storey School Building Projects under the Department of Education's CY 2019 Basic Educational Facilities Fund - Set B in Buhi, Bato, and Nabua, Camarines Sur Buhi, Bato, and Nabua, Camarines Sur	Construction Section	Competitive Bidding	28-Nov-18	26-Dec-18	3-Jan-19	6-Jan-19	SR2018 - 10 - 011771	₱ 3,600,000.00		₱ 3,600,000.00	Sub Soil Investigation



## Department of Public Works and Highways

Procurement ID/Contract ID No.  
Contract Name

: 18CSFG0004

**: Contract Package - Sub-Soil Investigation for FY 2019 DPWH Infrastructure Projects**

1. Malawag Bridge along Nabua-Bato-Libon (Tandaay-Buluang, Bato) Road
2. Salvacion Bridge along Nabua-Bato-Libon (Tandaay-Buluang, Bato) Road
3. Cawacagan Bridge along Nabua-Bato-Libon (Tandaay-Buluang, Bato) Road
4. San Roque Bridge along Nabua-Bato-Libon (Tandaay-Buluang, Bato) Road
5. Waras Br. (B00462LZ) along Baao-Iriga City-Nabua Road
6. Nabua Br. (B00465LZ) along Baao-Iriga City-Nabua Road

Location of Contract

: Iriqa City, Nabua and Bato, Camarines Sur

**DPWH, Camarines Sur 4th District Engineering Office**  
**Sta. Teresita, Baao, Camarines Sur**

## INDICATIVE PROJECT PROCUREMENT MANAGEMENT PLAN

- |  |   |   |          |                         |
|--|---|---|----------|-------------------------|
| 1. Brief Scope of Work   | : | <u>Sub-Soil Investigation of Bridge</u> |          |                         |
| 2. Approved Budget for the Contract                            | : | <u>₱ 1,800,000.00</u>                   |          |                         |
| 3. Readiness of the Contract for Procurement                   | : |   |          |                         |
| 3.1 Availability of Fund                                       | : | If NEP, PAP No. _____,                  | Amount   | : <u>₱ 1,800,000.00</u> |
|  |   | If GAA, Project/Component ID _____,     | Amount   | : _____                 |
| 3.2 Completed and Approved Detailed Engineering, including EIS | : | Yes _____                               | No _____ |                         |
| 3.3 Completed and Approved Bidding Documents                   | : | Yes _____                               | No _____ |                         |
| 3.4 Right-of-Way Acquisition Plan                              | : | Yes _____                               | No _____ |                         |
| 4. Contract Implementation Schedule                            | : |   |          |                         |
| 4.1 Contract Duration  | : | <u>30</u> Calendar Days                 |          |                         |
| 4.2 Target Start Date of Contract                              | : | <u>January 10, 2019</u>                 |          |                         |
| 4.3 Target Completion Date of Contract                         | : | <u>February 8, 2019</u>                 |          |                         |
| 5. Proposed Procurement Method                                 | : | Public Bidding _____                    |          |                         |
|  | : | Other (Specify Justification) _____     |          |                         |

## 6. Procurement Schedule

Activity		Date		No. of Calendar Days
		From	To	
6.1	Advertisement of REOI	11/23/2018	11/29/2018	7
6.2	Eligibility Check		12/03/2018	1
6.3	Shortlisting		12/03/2018	1
6.4	Issuance of Request for Proposals	12/03/2018	12/10/2018	1
6.5	Pre-Bid Conference		12/12/2018	1
6.6	Receipt and Opening of Bids		12/19/2018	20
6.7	Evaluation of Bids		12/19/2018	1
6.8	Negotiation		12/20/2018	1
6.9	Post Qualification		12/26/2018	2
6.10	Award of Contract		01/08/2019	1

## 7. Contract Processing

Activity		Date		No. of Calendar Days
		From	To	
7.1	Perfection and Signing of Contract		01/09/2019	1
7.2	Approval of Contract		01/10/2019	1
7.3	Notice to Proceed		01/10/2019	1

Submitted by:

Evaluated by:

**JOSE P. GONZAGA**  
Chief, Planning and Design Section

*Myrna C. Sabularse*  
**MYRNA C. SABULARSE**  
Chief, Accounting Section

Date:

Date:

**Department of Public Works and Highways**

Procurement ID/Contract ID No. :  
 Contract Name : **Sub-soil Investigation for the Construction of Various Multi-storey School Building Projects under the Department of Education's CY 2019 Basic Educational Facilities Fund - Set A in Rinconada Area**  
 Contract Location : **Iriga City, Baao, Bula, Balatan, Buhi, Bato, and Nabua, Camarines Sur**

**DPWH, Camarines Sur 4th District Engineering Office**  
**Sta. Teresita, Baao, Camarines Sur**

**INDICATIVE/FINAL PROJECT PROCUREMENT MANAGEMENT PLAN  
FOR CONSULTING SERVICES**

1. Brief Scope of Work : Sub-soil Investigation
2. Approved Budget for the Contract : ₱ 3,000,000.00
3. Readiness of the Contract for Procurement :
  - 3.1 Availability of Fund : If NEP, PAP No. \_\_\_\_\_, Amount : ₱ 3,000,000.00  
 If GAA, Project/Component ID \_\_\_\_\_, Amount : \_\_\_\_\_
  - 3.2 Completed and Approved Detailed Engineering, including EIS : Yes \_\_\_\_\_ No \_\_\_\_\_
  - 3.3 Completed and Approved Bidding Documents : Yes \_\_\_\_\_ No \_\_\_\_\_
  - 3.4 Right-of-Way Acquisition Plan : Yes \_\_\_\_\_ No \_\_\_\_\_
4. Contract Implementation Schedule
  - 4.1 Contract Duration : 40 Calendar Days
  - 4.2 Target Start Date of Contract : January 7, 2019
  - 4.3 Target Completion Date of Contract : February 15, 2019
5. Proposed Procurement Method : Public Bidding \_\_\_\_\_  
 Other (Specify Justification) \_\_\_\_\_
6. Procurement Schedule

Activity	Date		No. of Calendar Days
	From	To	
6.1 Advertisement of REOI	11/28/2018	12/04/2018	7
6.2 Eligibility Check		12/05/2018	1
6.3 Shortlisting		12/05/2018	1
6.4 Issuance of Request for Proposals	12/05/2018	12/11/2018	1
6.5 Pre-Bid Conference		12/13/2018	1
6.6 Receipt and Opening of Bids		12/26/2018	20
6.7 Evaluation of Bids		12/27/2018	1
6.8 Negotiation		12/28/2018	1
6.9 Post-Qualification		01/02/2019	2
6.10 Award of Contract		01/03/2019	1


7. Contract Processing

Activity	Date		No. of Calendar Days
	From	To	
7.1 Perfection and Signing of Contract		01/06/2019	1
7.2 Approval of Contract		01/07/2019	1
7.3 Notice to Proceed		01/07/2019	1

Submitted by:

Evaluated by:

  
**JOY AGNES S. NACHOR**  
 Chief, Construction Section

  
**MYRNA C. SABULASE**  
 Chief, Accounting Section

Date: 11/26/2018

Date: 11-26-2018



**Department of Public Works and Highways**

Procurement ID/Contract ID No. :  
 Contract Name : **Sub-soil Investigation for the Construction of Various Multi-storey School Building Projects under the Department of Education's CY 2019 Basic Educational Facilities Fund - Set B in Iriga City, Baao, Bula, and Balatan, Camarines Sur**  
 Contract Location : **Iriga City, Baao, Bula, and Balatan, Camarines Sur**

**DPWH, Camarines Sur 4th District Engineering Office**  
**Sta. Teresita, Baao, Camarines Sur**

**INDICATIVE/FINAL PROJECT PROCUREMENT MANAGEMENT PLAN  
FOR CONSULTING SERVICES**

1. Brief Scope of Work : Sub-soil Investigation
2. Approved Budget for the Contract : ₱ 3,300,000.00
3. Readiness of the Contract for Procurement :
  - 3.1 Availability of Fund : If NEP, PAP No. \_\_\_\_\_, Amount : ₱ 3,300,000.00  
 If GAA, Project/Component ID \_\_\_\_\_, Amount : \_\_\_\_\_
  - 3.2 Completed and Approved Detailed Engineering, including EIS : Yes \_\_\_\_\_ No \_\_\_\_\_
  - 3.3 Completed and Approved Bidding Documents : Yes \_\_\_\_\_ No \_\_\_\_\_
  - 3.4 Right-of-Way Acquisition Plan : Yes \_\_\_\_\_ No \_\_\_\_\_
4. Contract Implementation Schedule
  - 4.1 Contract Duration : 44 Calendar Days
  - 4.2 Target Start Date of Contract : January 7, 2019
  - 4.3 Target Completion Date of Contract : February 19, 2019
5. Proposed Procurement Method : Public Bidding \_\_\_\_\_  
 Other (Specify Justification) \_\_\_\_\_
6. Procurement Schedule

Activity	Date		No. of Calendar Days
	From	To	
6.1 Advertisement of REOI	11/28/2018	12/04/2018	7
6.2 Eligibility Check		12/05/2018	1
6.3 Shortlisting		12/05/2018	1
6.4 Issuance of Request for Proposals	12/05/2018	12/11/2018	1
6.5 Pre-Bid Conference		12/13/2018	1
6.6 Receipt and Opening of Bids		12/26/2018	20
6.7 Evaluation of Bids		12/27/2018	1
6.8 Negotiation		12/28/2018	1
6.9 Post-Qualification		01/02/2019	2
6.10 Award of Contract		01/03/2019	1

7. Contract Processing

Activity	Date		No. of Calendar Days
	From	To	
7.1 Perfection and Signing of Contract		01/06/2019	1
7.2 Approval of Contract		01/07/2019	1
7.3 Notice to Proceed		01/07/2019	1

Submitted by:

Evaluated by:

  
**JOY AGNES S. NACHOR**  
 Chief, Construction Section

  
**MYRNA C. SABULASE**  
 Chief, Accounting Section

Date: 11/26/2018

Date: 11-16-2018

**Department of Public Works and Highways**

Procurement ID/Contract ID No. :  
 Contract Name : **Sub-soil Investigation for the Construction of Various Multi-storey School Building Projects under the Department of Education's CY 2019 Basic Educational Facilities Fund - Set B in Buhi, Bato, and Nabua, Camarines Sur**  
 Contract Location : **Buhi, Bato, and Nabua, Camarines Sur**

**DPWH, Camarines Sur 4th District Engineering Office**  
**Sta. Teresita, Baao, Camarines Sur**

**INDICATIVE/FINAL PROJECT PROCUREMENT MANAGEMENT PLAN  
FOR CONSULTING SERVICES**

1. Brief Scope of Work : Sub-soil Investigation
2. Approved Budget for the Contract : ₱ 3,600,000.00
3. Readiness of the Contract for Procurement :
  - 3.1 Availability of Fund : If NEP, PAP No. \_\_\_\_\_, Amount : ₱ 3,600,000.00  
 If GAA, Project/Component ID \_\_\_\_\_, Amount : \_\_\_\_\_
  - 3.2 Completed and Approved Detailed Engineering, including EIS : Yes \_\_\_\_\_ No \_\_\_\_\_
  - 3.3 Completed and Approved Bidding Documents : Yes \_\_\_\_\_ No \_\_\_\_\_
  - 3.4 Right-of-Way Acquisition Plan : Yes \_\_\_\_\_ No \_\_\_\_\_
4. Contract Implementation Schedule
  - 4.1 Contract Duration : 48 Calendar Days
  - 4.2 Target Start Date of Contract : January 7, 2019
  - 4.3 Target Completion Date of Contract : February 23, 2019
5. Proposed Procurement Method : Public Bidding \_\_\_\_\_  
 Other (Specify Justification) \_\_\_\_\_
6. Procurement Schedule

Activity	Date		No. of Calendar Days
	From	To	
6.1 Advertisement of REOI	11/28/2018	12/04/2018	7
6.2 Eligibility Check		12/05/2018	1
6.3 Shortlisting		12/05/2018	1
6.4 Issuance of Request for Proposals	12/05/2018	12/11/2018	1
6.5 Pre-Bid Conference		12/13/2018	1
6.6 Receipt and Opening of Bids		12/26/2018	20
6.7 Evaluation of Bids		12/27/2018	1
6.8 Negotiation		12/28/2018	1
6.9 Post-Qualification		01/02/2019	2
6.10 Award of Contract		01/03/2019	1


7. Contract Processing

Activity	Date		No. of Calendar Days
	From	To	
7.1 Perfection and Signing of Contract		01/06/2019	1
7.2 Approval of Contract		01/07/2019	1
7.3 Notice to Proceed		01/07/2019	1

Submitted by:

Evaluated by:

  
**JOY AGNES S. NACHOR**  
 Chief, Construction Section

  
**MYRNA C. SABULARSE**  
 Chief, Accounting Section

Date: 11/26/2018

Date: 11-26-2018



Procurement ID/Contract ID No.	:	
Contract Name	:	<b>Sub-soil Investigation for the Construction of Various Multi-storey School Building Projects under the Department of Education's Five-Year Program (2021 - 2023) in Baao and Bula, Camarines Sur</b>
Contract Location	:	<b>Baao and Bula, Camarines Sur</b>

## INDICATIVE/FINAL PROJECT PROCUREMENT MANAGEMENT PLAN FOR CONSULTING SERVICES

- |  |                                      |        |                  |
|--|--------------------------------------|--------|------------------|
| 1. Brief Scope of Work   | : Sub-soil Investigation             |        |                  |
| 2. Approved Budget for the Contract                            | : ₱ 3,150,000.00                     |        |                  |
| 3. Readiness of the Contract for Procurement                   | :                                    |        |                  |
| 3.1 Availability of Fund                                       | : If NEP, PAP No. _____              | Amount | : ₱ 3,150,000.00 |
|  | : If GAA, Project/Component ID _____ | Amount | :                |
| 3.2 Completed and Approved Detailed Engineering, including EIS | : Yes _____ No _____                 |        |                  |
| 3.3 Completed and Approved Bidding Documents                   | : Yes _____ No _____                 |        |                  |
| 3.4 Right-of-Way Acquisition Plan                              | : Yes _____ No _____                 |        |                  |
| 4. Contract Implementation Schedule                            |                                      |        |                  |
| 4.1 Contract Duration  | : 42 Calendar Days                   |        |                  |
| 4.2 Target Start Date of Contract                              | : January 7, 2019                    |        |                  |
| 4.3 Target Completion Date of Contract                         | : February 17, 2019                  |        |                  |
| 5. Proposed Procurement Method                                 | : Public Bidding _____               |        |                  |
|  | Other (Specify Justification) _____  |        |                  |
| 6. Procurement Schedule  |                                      |        |                  |

Activity		Date		No. of Calendar Days
		From	To	
6.1	Advertisement of REOI	11/28/2018	12/04/2018	7
6.2	Eligibility Check		12/05/2018	1
6.3	Shortlisting		12/05/2018	1
6.4	Issuance of Request for Proposals	12/05/2018	12/11/2018	1
6.5	Pre-Bid Conference		12/13/2018	1
6.6	Receipt and Opening of Bids		12/26/2018	20
6.7	Evaluation of Bids		12/27/2018	1
6.8	Negotiation		12/28/2018	1
6.9	Post-Qualification		01/02/2019	2
6.10	Award of Contract		01/03/2019	1

## 7. Contract Processing

Activity		Date		No. of Calendar Days
		From	To	
7.1	Perfection and Signing of Contract		01/06/2019	1
7.2	Approval of Contract		01/07/2019	1
7.3	Notice to Proceed		01/07/2019	1

Submitted by:

Evaluated by:

**JOY AGNES S. NACHOR**  
*Chief, Construction Section*

**MYRNA C. SABULARSE**  
*Chief, Accounting Section*

Date: 11/26/2018

Date: 11-26-2018

**Department of Public Works and Highways**

Procurement ID/Contract ID No. :  
 Contract Name : **Sub-soil Investigation for the Construction of Various Multi-storey School Building Projects under the Department of Education's Five-Year Program (2021 - 2023) in Iriga City and Nabua, Camarines Sur**  
 Contract Location : **Iriga City and Nabua, Camarines Sur**

**DPWH, Camarines Sur 4th District Engineering Office**  
**Sta. Teresita, Baao, Camarines Sur**

**INDICATIVE/FINAL PROJECT PROCUREMENT MANAGEMENT PLAN  
FOR CONSULTING SERVICES**

1. Brief Scope of Work : Sub-soil Investigation
2. Approved Budget for the Contract : ₱ 3,000,000.00
3. Readiness of the Contract for Procurement :
  - 3.1 Availability of Fund : If NEP, PAP No. \_\_\_\_\_, Amount : ₱ 3,000,000.00  
 If GAA, Project/Component ID \_\_\_\_\_, Amount : \_\_\_\_\_
  - 3.2 Completed and Approved Detailed Engineering, including EIS : Yes \_\_\_\_\_ No \_\_\_\_\_
  - 3.3 Completed and Approved Bidding Documents : Yes \_\_\_\_\_ No \_\_\_\_\_
  - 3.4 Right-of-Way Acquisition Plan : Yes \_\_\_\_\_ No \_\_\_\_\_
4. Contract Implementation Schedule
  - 4.1 Contract Duration : 40 Calendar Days
  - 4.2 Target Start Date of Contract : January 7, 2019
  - 4.3 Target Completion Date of Contract : February 15, 2019
5. Proposed Procurement Method : Public Bidding \_\_\_\_\_  
 Other (Specify Justification) \_\_\_\_\_
6. Procurement Schedule

Activity	Date		No. of Calendar Days
	From	To	
6.1 Advertisement of REOI	11/28/2018	12/04/2018	7
6.2 Eligibility Check		12/05/2018	1
6.3 Shortlisting		12/05/2018	1
6.4 Issuance of Request for Proposals	12/05/2018	12/11/2018	1
6.5 Pre-Bid Conference		12/13/2018	1
6.6 Receipt and Opening of Bids		12/26/2018	20
6.7 Evaluation of Bids		12/27/2018	1
6.8 Negotiation		12/28/2018	1
6.9 Post-Qualification		01/02/2019	2
6.10 Award of Contract		01/03/2019	1

7. Contract Processing

Activity	Date		No. of Calendar Days
	From	To	
7.1 Perfection and Signing of Contract		01/06/2019	1
7.2 Approval of Contract		01/07/2019	1
7.3 Notice to Proceed		01/07/2019	1

Submitted by:

  
**JOY AGNES S. NACHOR**  
 Chief, Construction Section

Evaluated by:

  
**MYRNA C. SABULARSE**  
 Chief, Accounting Section

Date: 11/26/2018

Date: 11-26-2018



**Department of Public Works and Highways**

Procurement ID/Contract ID No. :  
 Contract Name : **Sub-soil Investigation for the Construction of Various Multi-storey School Building Projects under the Department of Education's Five-Year Program (2021 - 2023) in Balatan, Bato, and Buhi, Camarines Sur**  
 Contract Location : **Balatan, Bato, and Buhi, Camarines Sur**

**DPWH, Camarines Sur 4th District Engineering Office**  
**Sta. Teresita, Baao, Camarines Sur**

**INDICATIVE/FINAL PROJECT PROCUREMENT MANAGEMENT PLAN  
FOR CONSULTING SERVICES**

1. Brief Scope of Work : Sub-soil Investigation
2. Approved Budget for the Contract : ₱ 3,000,000.00
3. Readiness of the Contract for Procurement :
  - 3.1 Availability of Fund : If NEP, PAP No. \_\_\_\_\_, Amount : ₱ 3,000,000.00  
 If GAA, Project/Component ID \_\_\_\_\_, Amount : \_\_\_\_\_
  - 3.2 Completed and Approved Detailed Engineering, including EIS : Yes \_\_\_\_\_ No \_\_\_\_\_
  - 3.3 Completed and Approved Bidding Documents : Yes \_\_\_\_\_ No \_\_\_\_\_
  - 3.4 Right-of-Way Acquisition Plan : Yes \_\_\_\_\_ No \_\_\_\_\_
4. Contract Implementation Schedule
  - 4.1 Contract Duration : 40 Calendar Days
  - 4.2 Target Start Date of Contract : January 7, 2019
  - 4.3 Target Completion Date of Contract : February 15, 2019
5. Proposed Procurement Method : Public Bidding \_\_\_\_\_  
 Other (Specify Justification) \_\_\_\_\_
6. Procurement Schedule

Activity	Date		No. of Calendar Days
	From	To	
6.1 Advertisement of REOI	11/28/2018	12/04/2018	7
6.2 Eligibility Check		12/05/2018	1
6.3 Shortlisting		12/05/2018	1
6.4 Issuance of Request for Proposals	12/05/2018	12/11/2018	1
6.5 Pre-Bid Conference		12/13/2018	1
6.6 Receipt and Opening of Bids		12/26/2018	20
6.7 Evaluation of Bids		12/27/2018	1
6.8 Negotiation		12/28/2018	1
6.9 Post-Qualification		01/02/2019	2
6.10 Award of Contract		01/03/2019	1


7. Contract Processing

Activity	Date		No. of Calendar Days
	From	To	
7.1 Perfection and Signing of Contract		01/06/2019	1
7.2 Approval of Contract		01/07/2019	1
7.3 Notice to Proceed		01/07/2019	1

Submitted by:

Evaluated by:

  
**JOY AGNES S. NACHOR**  
 Chief, Construction Section

  
**MYRNA C. SABULARSE**  
 Chief, Accounting Section

Date: 11/26/2018

Date: 11-26-2018