

PROCUREMENT PLAN

Basic Data

Project Name: Improving Growth Corridors in Mindanao Road Sector Project	
Project Number: 41076-048	Approval Number: 3631
Country: Philippines	Executing Agency: Dept. of Public Works & Highways
Project Financing Amount: US\$ 503,000,000 ADB Financing: US\$ 380,000,000 Cofinancing (ADB Administered): Non-ADB Financing: US\$ 123,000,000	Implementing Agency: N/A
	Project Closing Date: 30 June 2024
Date of First Procurement Plan: 14 December 2017	Date of this Procurement Plan: 15 August 2018, Version 1

A. Methods, Thresholds, Review and 18-Month Procurement Plan

1. Procurement and Consulting Methods and Thresholds

Except as the Asian Development Bank (ADB) may otherwise agree, the following process thresholds shall apply to procurement of goods and works.

Procurement of Goods and Works		
Method	Threshold	Comments
International Competitive Bidding for Goods	US\$ 2,000,000 and Above	
National Competitive Bidding for Goods	Between US\$ 100,000 and US\$ 1,999,999	The first NCB is subject to prior review, thereafter post review.
Shopping for Goods	Up to US\$ 99,999	
International Competitive Bidding for Works	US\$ 15,000,000 and Above	
National Competitive Bidding for Works	Between US\$ 100,000 and US\$ 14,999,999	The first NCB is subject to prior review, thereafter post review.
Shopping for Works	Up to US\$ 99,999	

Consulting Services	
Method	Comments
Consultant's Qualification Selection for Consulting Firm	
Fixed Budget Selection for Consulting Firm	
Least-Cost Selection for Consulting Firm	
Quality- and Cost-Based Selection for Consulting Firm	
Quality-Based Selection for Consulting Firm	

2. Goods and Works Contracts Estimated to Cost \$1 Million or More

The following table lists goods and works contracts for which the procurement activity is either ongoing or expected to commence within the next 18 months.

Package Number	General Description	Estimated Value	Procurement Method	Review (Prior/ Post)	Bidding Procedure	Advertisement Date (quarter/year)	Comments
PR06	Alicia - Malangas Road	31,000,000.00	ICB	Prior	1S1E	Q2 / 2018	Prequalification of Bidders: N Domestic Preference Applicable: N Advance Contracting: N

							Bidding Document: Large Works
PR07	Tampisilan - Sindayong Road	29,000,000.00	ICB	Prior	1S1E	Q2 / 2018	Prequalification of Bidders: N Domestic Preference Applicable: N Advance Contracting: N Bidding Document: Large Works
PR09	Lutiman - Guicam Road	39,000,000.00	ICB	Prior	1S1E	Q2 / 2018	Prequalification of Bidders: N Domestic Preference Applicable: N Advance Contracting: N Bidding Document: Large Works
TBD	9 - Non-core subprojects	209,000,000.00	ICB	Prior	1S1E	Q3 / 2019	Prequalification of Bidders: N Domestic Preference Applicable: N Advance Contracting: N Bidding Document: Large Works
	Lot 1: TBD-1	27,000,000.00					
	Lot 2: TBD-2	21,000,000.00					
	Lot 3: TBD-3	13,000,000.00					
	Lot 4: TBD-4	42,000,000.00					
	Lot 5: TBD-5	28,000,000.00					
	Lot 6: TBD-6	21,000,000.00					
	Lot 7: TBD-7	18,000,000.00					

	Lot 8: TBD-8	18,000,000.00					
	Lot 9: TBD-9	21,000,000.00					

3. Consulting Services Contracts Estimated to Cost \$100,000 or More

The following table lists consulting services contracts for which the recruitment activity is either ongoing or expected to commence within the next 18 months.

Package Number	General Description	Estimated Value	Recruitment Method	Review (Prior/Post)	Advertisement Date (quarter/year)	Type of Proposal	Comments
CS	Construction Supervision	16,000,000.00	QCBS	Prior	Q2 / 2018	FTP	Assignment: International Quality-Cost Ratio: 90:10 Advance Contracting: N Comments: Complex assignment and greater priority for quality is needed (PAI 2.02 para. 16).
DED	Detailed Engineering Design	9,800,000.00	QCBS	Prior	Q4 / 2018	FTP	Assignment: International Quality-Cost Ratio: 90:10 Advance Contracting: N Comments: Complex assignment and greater priority for quality is needed (PAI 2.02 para. 16).
ExtMon	Safeguards External Monitoring	3,300,000.00	QCBS	Prior	Q3 / 2018	FTP	Assignment: International Quality-Cost Ratio: 90:10 Advance Contracting: N Comments: Complex assignment and greater priority for quality is needed (PAI 2.02 para. 16).
ICD-1	Multi-year Planning	5,000,000.00	QCBS	Prior	Q4 / 2018	FTP	Assignment: International

B. Indicative List of Packages Required Under the Project

The following table provides an indicative list of goods, works and consulting services contracts over the life of the project, other than those mentioned in previous sections (i.e., those expected beyond the current period).

Goods and Works							
Package Number	General Description	Estimated Value (cumulative)	Estimated Number of Contracts	Procurement Method	Review (Prior/Post)	Bidding Procedure	Comments
None							

Consulting Services							
Package Number	General Description	Estimated Value	Number of Contracts	Recruitment Method	Review (Prior/Post)	Type of Proposal	Comments
None							

C. List of Awarded and On-going, and Completed Contracts

The following tables list the awarded and on-going contracts, and completed contracts.

1. Awarded and Ongoing Contracts

Goods and Works							
Package Number	General Description	Estimated Value	Awarded Contract Value	Procurement Method	Advertisement Date (quarter/year)	Date of ADB Approval of Contract Award	Comments
None							

Consulting Services							
Package Number	General Description	Estimated Value	Awarded Contract Value	Recruitment Method	Advertisement Date (quarter/year)	Date of ADB Approval of Contract Award	Comments
None							

