

PROCUREMENT PLAN

Basic Data

Project Name: Integrated Natural Resources and Environmental Management Project	
Project Number: 41220-013	Approval Number: 2957/8266/0325/0324
Country: Philippines	Executing Agency: Department of Environment & Natural Resources
Project Financing Amount: US\$ 94,860,445 ADB Financing: US\$ 59,550,445 Cofinancing (ADB Administered): US\$ 20,000,000 Non-ADB Financing: US\$ 15,310,000	Implementing Agency: Department of Trade and Industry, Department of Agriculture Project Closing Date: 31 December 2020
Date of First Procurement Plan: 3 December 2012	Date of this Procurement Plan: 21 December 2018, Version 3
Advance Contracting: No	e-GP: No

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\$ 1,000,001 and Above	Prior review.
National Competitive Bidding for Goods	Between US\$ 100,000 and US\$ 1,000,000	The first NCB is subject to prior review, thereafter post review.
Shopping for Goods	Up to US\$ 99,999	
Direct Contracting for Goods	Between US\$ 405,749 and US\$ 405,749	This procurement method has been approved specifically for package no. INREMP-G-NCB-01-2015. Subject to prior review.
International Competitive Bidding for Works	US\$ 5,000,001 and Above	Prior review.
National Competitive Bidding for Works	Between US\$ 100,000 and US\$ 5,000,000	The first NCB is subject to prior review, thereafter post review.
Shopping for Works	Up to US\$ 99,999	
Community Participation in Procurement for Works	Up to US\$ 49,999	Prior review for the first document per URB.
Force Account for Works	Up to US\$ 99,999	Prior review.

Consulting Services	
Method	Comments
Consultant's Qualification Selection for Consulting Firm	Prior review
Quality- and Cost-Based Selection for Consulting Firm	Prior review. Quality-cost weighting ratio of 80:20
Single Source Selection for Consulting Firm	For ICRAF under GEF.
Individual Consultant Selection for Individual Consultant	Support staff/Technical Extension Officers - recruitment follows the Government procedure acceptable to ADB (Para 2.34 of ADB's Guidelines on the Use of Consultants, subject to ADB' prior review.
Individual Consultant Selection for Individual Consultant	Prior review. Applied in accordance with the Guidelines on the Use of Consultants (2013, as amended from time to time)

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
None							

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.

Department of Environment & Natural Resources

Package Number	General Description	Estimated Value	Recruitment Method	Review (Prior/Post)	Advertisement Date (quarter/year)	Type of Proposal	Comments
INREMP-CS-FIRM-01-2017	GEF Implementation Consultant	2,080,000.00	SSS	Prior	Q3 / 2018	FTP	Assignment: International Comments: GEF Funded

4. Goods and Works Contracts Estimated to Cost Less than \$1 Million and Consulting Services Contracts Less than \$100,000 (Smaller Value Contracts)

The following table lists smaller-value goods, works and consulting services contracts for which the activity is either ongoing or expected to commence within the next 18 months.

Department of Environment & Natural Resources

Goods and Works

Package Number	General Description	Estimated Value	Number of Contracts	Procurement Method	Review (Prior/Post)	Bidding Procedure	Advertisement Date (quarter/year)	Comments
INREMP-G-S-01-2017	Desktop Computers with Printers for LLRB (5 units)	10,204.00	1	SHOPPING	Post		Q3 / 2018	Comments: ADB Funded.
INREMP-G-S-01-2018	Desktop computer with printer (3 units), Laptop computers (6 units) and Projector (2 units)	12,925.00	1	SHOPPING	Post		Q3 / 2018	Comments: ADB Funded (For NPCO and LLRB, MDFO)
INREMP-G-S-02-2017	ARGIS for Desktop Computer	73,326.03	1	DC	Prior		Q3 / 2018	

	(Software-Basic) - 5 units for LLRB and 4 units standard each for other URBs							Comments: ADB Funded. Since Geo-tech is the same supplier before, direct contract is also considered.
INREMP-G -S-02-2018	GPS Receivers (76 units) for URBs (CAR-34, R 7-13, R 10-4 & LLRB-25)	53,721.57	1	SHOPPING	Post		Q3 / 2018	Comments: ADB Funded.
INREMP-G -S-03-2017	GPS Receivers for LLRB (6 units)	3,795.92	1	SHOPPING	Post		Q3 / 2018	Comments: ADB Funded.
INREMP-G -S-03-2018	Drone 32 units (CAR-10, R7-5, R10-10, NPCO-2, & LLRB-5)	180,500.00	1	NCB	Post	1S1E	Q1 / 2019	Prequalification of Bidders: N Domestic Preference Applicable: N Bidding Document: Goods Comments: ADB Funded.
INREMP-G -S-04-2018	11 units Motor Vehicles Van (CAR-5, R7-1, R10-4 & LLRB-1)	267,790.26	1	NCB	Post	1S1E	Q1 / 2019	Prequalification of Bidders: N Domestic Preference Applicable: N Bidding Document: Goods Comments: ADB Funded.
INREMP-G -S-06-2018	GDSS-Support: 1 unit Firewall w/ Premium Support/training, 1 unit Backup and Recover for Microsoft Windows	24,300.00	1	SHOPPING	Post		Q3 / 2018	

	Server2012, 1 unit Web Security Antivirus for WIndos server 2012 R2, 1 unit Terrasync Prof Software (for Trimble Geo7x)							
INREMP-G-S-08-2018	CAR: Office equipment, furnitures and fixtures (air conditioner-3, printers-28, chairs-153, filing cabinet-34 & tables-51; ICT equipment smart phone for lawin & CMIS-112	54,512.00	3	SHOPPING	Post		Q4 / 2018	Comments: ADB Funded.
INREMP-G-S-09-2018	Various Office Supplies	250.00	1	SHOPPING	Post		Q4 / 2018	
INREMP-G-S-10-2018	R7: Office equip't, furnitures & fixtures (printer-1, filing cabinet-13 & ICT equip't smart phone for lawin & CMIS-40)	12,340.00	3	SHOPPING	Post		Q4 / 2018	
INREMP-W-C-01-2018	Bubong, Rehabilitation of Rogero-Palao Access Road (R-10-LLRB)	291,262.14	1	NCB	Post	1S1E	Q4 / 2018	Prequalification of Bidders: N Domestic Preference Applicable: N Bidding Document: Small Works
INREMP-W-C-02-2017	Kadilingan, Rehabilitation of Rapagas-Macao Access Road (R-10)	322,303.98	1	NCB	Post	1S1E	Q1 / 2018	Prequalification of Bidders: N Domestic Preference Applicable: N

								Bidding Document: Small Works
INREMP-W-C-02-2018	Ditsaan-Ramain, Rehabilitation of Barimbingan-Lina mon Potable Water System II (R-10-LLRB)	194,174.76	1	NCB	Post	1S1E	Q4 / 2018	Prequalification of Bidders: N Domestic Preference Applicable: N Bidding Document: Small Works
INREMP-W-C-03-2017	Damulog, Rehabilitation of Purok-1 to Purok 3 via Purok 2, San Isidro Access Road (R-10)	349,479.54	1	NCB	Post	1S1E	Q1 / 2018	Prequalification of Bidders: N Domestic Preference Applicable: N Bidding Document: Small Works
INREMP-W-C-03-2018	Piagapo, Rehabilitation of Paling-Mama-anu n Access Road (R-10-LLRB)	650,485.44	1	NCB	Post	1S1E	Q4 / 2018	Prequalification of Bidders: N Domestic Preference Applicable: N Bidding Document: Small Works
INREMP-W-C-04-2018	Saguiaran, Rehabilitation of Dilausan-Mapant ao Access Road (R-10-LLRB)	360,310.72	1	NCB	Post	1S1E	Q4 / 2018	Prequalification of Bidders: N Domestic Preference Applicable: N Bidding Document: Small Works

INREMP-W-C-05-20 17	Malitbog, Rehabilitation of Impahanong-Bay awa-Linabo Access Road (R-10)	398,462.80	1	NCB	Post	1S1E	Q1 / 2018	Prequalification of Bidders: N Domestic Preference Applicable: N Bidding Document: Small Works
INREMP-W-C-05-20 18	Ganassi, Rehabilitation of Campongabaya Potable Water System Level II (R-10-LLRB)	76,681.75	1	SHOPPING	Post		Q4 / 2018	
INREMP-W-C-06-20 18	Tamparan, Rehabilitation of Barangay Dilausan, Dasomalong and Lumbacaingud South Irrigation (R-10-LLRB)	288,461.54	1	NCB	Post	1S1E	Q4 / 2018	Prequalification of Bidders: N Domestic Preference Applicable: N Bidding Document: Small Works
INREMP-W-C-07-20 18	Lumba-Bayabao, Rehabilitation of Tongcopan to Barit Access Road (R-10-LLRB)	384,615.39	1	NCB	Post	1S1E	Q4 / 2018	Prequalification of Bidders: N Domestic Preference Applicable: N Bidding Document: Small Works
INREMP-W-C-08-20 18	Maguing, Rehabilitation of Kianodan to Ilalag Access Road (R-10-LLRB)	750,000.00	1	NCB	Post	1S1E	Q4 / 2018	Prequalification of Bidders: N Domestic Preference Applicable: N Bidding Document: Small Works

INREMP-W-C-11-20 17	Dagohoy, Rehabilitation of Cagawasan Access Road (R-7)	256,694.23	1	NCB	Post	1S1E	Q1 / 2018	Prequalification of Bidders: N Domestic Preference Applicable: N Bidding Document: Small Works
INREMP-W-C-12-20 17	Kitaotao, Rehabilitation of Bershiba-Bobong Access Road (R-10)	319,191.92	1	NCB	Post	1S1E	Q1 / 2018	Prequalification of Bidders: N Domestic Preference Applicable: N Bidding Document: Small Works
INREMP-W-C-14-20 17	Don Carlos, Rehabilitation of Brgy. Buyot Access Road (R-10)	319,191.92	1	NCB	Post	1S1E	Q1 / 2018	Prequalification of Bidders: N Domestic Preference Applicable: N Bidding Document: Small Works
INREMP-W-C-15-20 17	Impasugong, Rehabilitation/Im provement of Pinaan-Dumal aguig Access Road (R-10)	337,063.43	1	NCB	Post	1S1E	Q1 / 2018	Prequalification of Bidders: N Domestic Preference Applicable: N Bidding Document: Small Works
INREMP-W-C-16-20 17	Sumilao, Rehabilitation of Panginuman-Buk ad Access Road (R-10)	324,623.43	1	NCB	Post	1S1E	Q1 / 2018	Prequalification of Bidders: N Domestic Preference Applicable: N

								Bidding Document: Small Works
INREMP-W-C-17-20 17	Talakag, Rehabilitation of Barangay Liguron Access Road (R-10)	359,206.94	1	NCB	Post	1S1E	Q1 / 2018	Prequalification of Bidders: N Domestic Preference Applicable: N Bidding Document: Small Works
INREMP-W-C-18-20 17	Cagayan De Oro, Rehabilitation of Barangay Balubal-Sitio Lagilay Access Road (R-10)	393,953.54	1	NCB	Post	1S1E	Q1 / 2018	Prequalification of Bidders: N Domestic Preference Applicable: N Bidding Document: Small Works
INREMP-W-C-21-20 17	Alicia, Rehabilitation of Katipunan Proper-La Union Access Road (R-7)	280,105.59	1	NCB	Post	1S1E	Q1 / 2018	Prequalification of Bidders: N Domestic Preference Applicable: N Bidding Document: Small Works
INREMP-W-C-22-20 17	Duero, Rehabilitation of Sitio Tinago-Sitio Pilpilon Access Road (R-7)	134,415.27	1	NCB	Post	1S1E	Q1 / 2018	Prequalification of Bidders: N Domestic Preference Applicable: N Bidding Document: Small Works

INREMP-W-C-23-20 17	Duero, Rehabilitation and Improvement of Taytay Water System (Level II) (R-7)	163,455.85	1	NCB	Post	1S1E	Q1 / 2018	Prequalification of Bidders: N Domestic Preference Applicable: N Bidding Document: Small Works
INREMP-W-C-24-20 17	Pilar, Rehabilitation of Lundag San Vicente Access Road (R-7)	318,678.37	1	NCB	Post	1S1E	Q1 / 2018	Prequalification of Bidders: N Domestic Preference Applicable: N Bidding Document: Small Works
INREMP-W-C-25-20 17	Pilar, Rehabilitation of Lundag Proper-Sitio Cogonon Road (R-7)	129,077.92	1	NCB	Post	1S1E	Q1 / 2018	Prequalification of Bidders: N Domestic Preference Applicable: N Bidding Document: Small Works
INREMP-W-C-29-20 17	Sierra Bullones, Improvement of Abchaman Communal Irrigation system (R-7)	94,220.88	1	SHOPPING	Post		Q1 / 2018	
INREMP-W-C-30-20 17	Sierra Bullones, Improvement of Lataban & Bugsoc Water System (Level II) (R-7)	48,278.31	1	SHOPPING	Post		Q1 / 2018	
INREMP-W-C-32-20 17	Garcia Hernandez, Improvement of Cambangay	35,023.70	1	SHOPPING	Post		Q1 / 2018	

	Waterworks System (R-7)							
INREMP-W-C-33-2017	Jagna, Construction of Potable Water Supply System (Level II) (R-7)	60,606.06	1	SHOPPING	Post		Q1 / 2018	

Consulting Services

Package Number	General Description	Estimated Value	Number of Contracts	Recruitment Method	Review (Prior/ Post)	Advertisement Date (quarter/year)	Type of Proposal	Comments
INREMP-A DB-CS-IC-03-2018	Environment Safeguard Specialist	45,300.00	1	ICS	Prior	Q1 / 2019		Assignment: National Expertise: Environment
INREMP-A DB-EMA	External Monitoring Agency	50,000.00	1	CQS	Prior	Q1 / 2019	BTP	Assignment: National Comments: Can be individual.
INREMP-I FAD-CS-I C-01-2018	Assisting Professionals: Management Information System Specialist	61,298.00	1	ICS	Prior	Q1 / 2019		Assignment: National Expertise: Information system Comments: IFAD funded
INREMP-I FAD-CS-I C-02-2018	Assisting Professionals: Livelihood Enhancement Enterprise Development	138,000.00	5	ICS	Prior	Q1 / 2019		Assignment: National Expertise: Livelihood
INREMP-I FAD-CS-I C-09-2014	Assisting Professionals: Rural Infrastructure	53,383.00	1	ICS	Prior	Q4 / 2018		Assignment: National Expertise: Rural Infrastructure

	Specialist							Specialist
								Comments: IFAD funded
INREMP-T EOs (prev tbd16)	Consulting Services: Technical Extension Officers (12)	112,314.28	4	ICS	Prior	Q1 / 2018		Assignment: National Expertise: Technical Extensions Comments: IFAD funded. Government Procedures.

Department of Trade and Industry

Goods and Works

Package Number	General Description	Estimated Value	Number of Contracts	Procurement Method	Review (Prior/ Post)	Bidding Procedure	Advertisement Date (quarter/year)	Comments
INREMP-D TI-G-S-01- 2018	10-9 units cameras (DLSR); (14 units) Inkjet Printers, 13 units Photocopier; 10-9 units) Projector Set, 130 units sound system, 1 TV. 19 laptops, 14 desktop computer & 13 scanners	71,308.00	1	SHOPPING	Post		Q4 / 2018	Comments: ADB Funded.

Consulting Services

Package Number	General Description	Estimated Value	Number of Contracts	Recruitment Method	Review (Prior/ Post)	Advertisement Date (quarter/year)	Type of Proposal	Comments
None								

Department of Agriculture

Goods and Works

Package Number	General Description	Estimated Value	Number of Contracts	Procurement Method	Review (Prior/ Post)	Bidding Procedure	Advertisement Date (quarter/year)	Comments
INREMP-D A-G-S-01- 2018	Office equipment includes: Copying Machine (1 unit); Printers (2 units) and ICT Equipment: Laptop (4) and GPS (4)	10,804.00	1	SHOPPING	Post		Q3 / 2018	Comments: ADB Funded.

INREMP-W-DA-01-2018	Bontoc, Improvement of the Balitian, Bontoc-Delican Farm to Market Road	430,711.61	1	NCB	Post	1S1E	Q4 / 2018	Prequalification of Bidders: N Domestic Preference Applicable: N Bidding Document: Small Works
INREMP-W-DA-01-2019	Conner, Improvement of Anag to Talifugo Farm to Market Road	176,966.29	1	NCB	Post	1S1E	Q1 / 2019	Prequalification of Bidders: N Domestic Preference Applicable: N Bidding Document: Small Works
INREMP-W-DA-02-2018	Bauko, Tapapan – Lebao – Kwabeng Farm to Market Road	561,797.75	1	NCB	Post	1S1E	Q4 / 2018	Prequalification of Bidders: N Domestic Preference Applicable: N Bidding Document: Small Works
INREMP-W-DA-02-2019	Balbalan, Improvement of Pingi-Codcodwe Waterworks System	56,179.78	1	SHOPPING	Post		Q1 / 2019	
INREMP-W-DA-03-2018	Sabangan, Rehabilitation of Tinmakdeg Farm to Market Road	313,670.41	1	NCB	Post	1S1E	Q4 / 2018	Prequalification of Bidders: N Domestic Preference Applicable: N Bidding Document: Small Works

INREMP-W-DA-03-2019	Bauko, Trading Center	93,632.96	1	SHOPPING	Post		Q1 / 2019	
INREMP-W-DA-04-2018	Conner, Rehabilitation of Sitio Mabagyo to Sitio Banko Farm to Market Road	268,726.59	1	NCB	Post	1S1E	Q4 / 2018	Prequalification of Bidders: N Domestic Preference Applicable: N Bidding Document: Small Works
INREMP-W-DA-04-2019	Lubuagan, Construction of Malusong to Mabongtot Footsteps/Footpath	59,925.09	1	SHOPPING	Post		Q1 / 2019	
INREMP-W-DA-05-2018	Sagada, Atowanan - Kayonokon Farm to Market Road	553,115.43	1	NCB	Post	1S1E	Q4 / 2018	Prequalification of Bidders: N Domestic Preference Applicable: N Bidding Document: Small Works
W-DA-05-2019	Barlig, Rehabilitation Gawana Domestic Water Systems (3DWS)	93,632.96	1	SHOPPING	Post		Q1 / 2019	
W-DA-06-2019	Tanudan, Pongod Bawbao Communal Irrigation System	22,471.91	1	SHOPPING	Post		Q1 / 2019	
W-DA-07-2019	Tinglayan, Improvement of	468,164.79	1	NCB	Post	1S1E	Q1 / 2019	Prequalification of Bidders: N

	Anag to Talifugo Farm to Market Road							Domestic Preference Applicable: N Bidding Document: Small Works
W-DA-08-2019	Sabangan, Ambango Langtiw Farm to Market Road	147,003.74	1	NCB	Post	1S1E	Q1 / 2019	Prequalification of Bidders: N Domestic Preference Applicable: N Bidding Document: Small Works
W-DA-09-2019	Balbalan, Rehabilitation of Tawang Farm to Market Road	149,812.73	1	NCB	Post	1S1E	Q1 / 2019	Prequalification of Bidders: N Domestic Preference Applicable: N Bidding Document: Small Works
W-DA-10-2019	Tinoc, Tulludan – Ahin Road Improvement	374,531.84	1	NCB	Post	1S1E	Q1 / 2019	Prequalification of Bidders: N Domestic Preference Applicable: N Bidding Document: Small Works
W-DA-11-2019	Tanudan, Ga-ang Footpath	142,322.10	1	NCB	Post	1S1E	Q1 / 2019	Prequalification of Bidders: N Domestic Preference Applicable: N Bidding Document: Small Works

W-DA-12-2 019	Bontoc, Improvement of Mainit Communal Irrigation system	159,588.01	1	NCB	Post	1S1E	Q1 / 2019	Prequalification of Bidders: N Domestic Preference Applicable: N Bidding Document: Small Works
W-DA-13-2 019	Pasil, Rehabilitation/Im provement of Malucsad-Guina- ang-Puapo Farm to Market Road	374,531.84	1	NCB	Post	1S1E	Q1 / 2019	Prequalification of Bidders: N Domestic Preference Applicable: N Bidding Document: Small Works
W-DA-14-2 019	Sadanga, Improvement of Tokok-Chagchag -Churao Communal Irrigation System	102,584.27	1	NCB	Post	1S1E	Q1 / 2019	Prequalification of Bidders: N Domestic Preference Applicable: N Bidding Document: Small Works
W-DA-15-2 019	Sadanga, Improvement of Ap-apac Footpath	56,179.78	1	SHOPPING	Post		Q1 / 2019	
W-DA-16-2 019	Bauko Rehabilitation of Banao-Coputan Farm to Market Road	280,898.88	1	NCB	Post	1S1E	Q1 / 2019	Prequalification of Bidders: N Domestic Preference Applicable: N Bidding Document: Small Works

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

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).

Department of Environment & Natural Resources

Goods and Works							
Package Number	General Description	Estimated Value (cumulative)	Estimated Number of Contracts	Procurement Method	Review (Prior/Post)	Bidding Procedure	Comments
INREMP G-NCB-IND-01	Motorcycles for Municipal Offices	205,350.00	1	NCB	Post	1S1E	Prequalification of Bidders: N Domestic Preference Applicable: N Bidding Document: Goods Comments: 3rd batch

Consulting Services

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

Department of Trade and Industry

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 (cumulative)	Estimated Number of Contracts	Procurement Method	Review (Prior/Post)	Bidding Procedure	Comments
INREMP-DTI-LE S2	Livelihood Enhancement	8,785,500.00	1	CQS	Prior	FTP	Assignment: National

	Activities							Comments: Specific package will be further identified and breakdown once ADB has the complete proposals.
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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

Department of Environment & Natural Resources

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
INREMP-W-C-08-2017	Buenavista, Rehabilitation of Panghagban-Catigbian Access Road (R-7)	243,784.20	259,027.51	NCB	Q1 / 2018	29-JUN-18	PCSS 0033 (ADB)
INREMP-W-C-10-2017	Danao, Rehabilitation of Barangay Concepcion Proper to sitio Ana Access Road (R-7)	126,548.19	.00	NCB	Q1 / 2018	17-DEC-18	to be issued.
INREMP-W-C-09-2017	Danao, Rehabilitation of Brgy San Carlos Proper Sitio Danao Gamay Access Road (R-7)	279,786.13	.00	NCB	Q1 / 2018	17-DEC-18	to be issued.
INREMP-W-C-01-2017	Kibawe, Rehabilitation of New Kidapawan Poblacion-Basawon Access Road (R-10)	313,730.28	299,729.76	NCB	Q3 / 2017	27-FEB-18	PCSS 0038 (IFAD)
INREMP-W-C-13-2017	Maramag, Rehabilitation of Barangay Kuya to Sitio Sta. Lucia Access Road (R-10)	341,487.31	.00	NCB	Q1 / 2018	17-DEC-18	to be issued.
INREMP-W-C-04-2017	Pangantucan, Improvement and Rehabilitation of New Eded-Concepcion Access Road (R-10)	388,015.37	353,700.75	NCB	Q1 / 2018	17-DEC-18	to be issued
INREMP-W-C-27-2017	San Miguel, Rehabilitation and Improvemnet	473,540.40	.00	NCB	Q1 / 2018	17-DEC-18	to be issued.

	of Sto. Rosario-Caluasan Access Road (R-7)Sierra Bullones, Rehabilitation of Lataban-Cantaub Access Road (R-7)						
INREMP-W-C-19-2017	Talibon, Rehabilitation of Barangay Magsaysay Access Road (R-7)	167,434.34	.00	NCB	Q1 / 2018	17-DEC-18	to be issued.
INREMP-W-C-20-2017	Trinidad, Rehabilitation of Kauswagan Proper Sitio Maonglinis Access Road (R-7)	569,741.85	.00	NCB	Q1 / 2018	17-DEC-18	to be issued.
INREMP-W-C-07-2017	Valencia, Rehabilitation of Tandacol Access Road (R-10)	407,603.31	371,210.90	NCB	Q1 / 2018	03-DEC-18	PCSS 0044 (IFAD)

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
INREMP CS-QCBS-01-2015	Consulting services for Project Management and Implementation	3,750,600.00	3,526,603.00	QCBS	Q2 / 2015	02-AUG-16	PCSS 0014 - CENTER FOR ENVIRONMENTAL STUDIES & MANAGEMENT (CESM)
INREMP-C S-IC-17-2015	GIS Specialist (Database Development, Training)	80,600.00	69,629.27	ICS	Q3 / 2015	08-JUN-16	PCSS G16408 - CRISTINO L. TIBURAN JR.
INREMP-C S-IC-01-2014	Social Development Specialist	31,000.00	104,725.65	ICS	Q4 / 2014	03-MAR-15	PCSS 0006 - ARIEL L. ERASGA

2. Completed Contracts

Department of Environment & Natural Resources

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	Date of Completion	Comments
INREMP-G-S-02-2014	Laptops for NPCO, RPMOs, PPMOs and	34,070.00	31,358.00	SHOPPING	Q2 / 2014	15-AUG-14	07-OCT-14	PCSS 0001

	PLGUs (30 units)							
INREMP-G-S-01-2014	Desktops with printer - for NPCO,RPMOs, PPMOs and PLGUs (53 units)	99,000.00	105,795.00	SHOPPING	Q2 / 2014	15-AUG-14	15-OCT-14	PCSS 0002
INREMP-5-G-NCB-03-2014	4-wheel double cab pick-up, for regional offices and Core watershed provinces (4 - ADB) - 2nd batch	125,580.00	100,623.81	NCB	Q1 / 2015	29-JUL-16	31-DEC-15	PCSS 0012 - GLOBAL CITY AUTO SALES INC. FORD MANILA
INREMP-G-NCB-03-2015	Motorcycles - 95 (for municipal offices (PPMOs, PLGU, Core WMPCO and Core City/MLGUs WMPCOs)	224,350.00	193,242.23	NCB	Q2 / 2015	03-MAY-17		PCSS 0025

Consulting Services								
Package Number	General Description	Estimated Value	Awarded Contract Value	Recruitment Method	Advertisement Date (quarter/year)	Date of ADB Approval of Contract Award	Date of Completion	Comments
INREMP-C S-IC-03-2014	Development Communication Specialist	31,000.00	6,482.63	ICS	Q4 / 2014	03-MAR-15	30-SEP-15	PCSS 0005 - TRICIA J. YAMBAO
INREMP-C S-IC-10-2014	Institutional Assessment and Capacity Building Specialist	31,000.00	5,106.38	ICS	Q4 / 2014	27-APR-15	15-OCT-15	PCSS 0008 - ELY GALERA LUMDANG
INREMP-C S-IC-08-2014	GIS Specialist	29,300.00	8,852.29	ICS	Q4 / 2014	12-MAR-15	30-OCT-15	PCSS 0007 - DENNIS M. MUZONES

D. National Competitive Bidding

1. General

The procedures to be followed for national competitive bidding shall be those provisions referring to

open competitive bidding procedures set forth in Republic Act 9184 the Republic of the Philippines, effective 26 January 2003, and its Revised Implementing Rules and Regulations, effective 2 September 2009, with the clarifications and modifications described in the following paragraphs required for compliance with the provisions of the ADB Procurement Guidelines, Section I and paras. 3.3 and 3.4 of Section III (March 2013, as amended from time to time).

2. Eligibility

- (i) Eligibility screening shall not be applied. However, bids that do not contain any of the following documents will not pass the documentary compliance check: (i) evidence of the required financial, technical or production capability; (ii) audited financial statements; (iii) credit line, or cash deposit certificate; (iv) bid security; and (v) authority of the bid signatory.
- (ii) National sanction lists may be applied only with prior approval of ADB

3. Advertising

Bidding of NCB contracts estimated at \$500,000 or more for goods and related services or \$1,000,000 or more for civil works shall be advertised concurrently with the general procurement notices on ADB's website.

4. Price of Bidding Document

The price of bidding documents should be nominal, covering only reproduction and mailing/courier costs.

5. Price Ceiling

The approved budget for the contract (ABC) may be published, but it shall not be stated or implied that bid prices may not exceed the ABC, or that bid evaluation will in any way take into account the ABC. The ABC, budgetary allocation, ceiling price, or similar estimates of contract value may not be used to reject bids without prior concurrence of ADB.

6. Preferences

- (i) No preference of any kind shall be given to domestic bidders or for domestically manufactured goods.
- (ii) Suppliers and contractors shall not be required to purchase local goods or supplies or materials.
- (iii) Foreign suppliers and contractors from ADB member countries shall be allowed to participate, if interested, without first being required to associate with, or enter into joint venture with, local firms.
- (iv) Foreign suppliers and contractors from ADB member countries shall be allowed to bid, without

registration, licensing, and other government authorizations, leaving compliance with these requirements for after award and before signing of contract.

7. Experience Qualification

For works contract, the experience qualification requirement shall be: (i) at least one previous contract at 80% of the estimated cost of the contract being procured; and (ii) an annual turnover from all works averaged over the last three years equal to 100% of the estimated cost of the contract being procured.

8. Anticorruption Provisions in Bidding Documents

Anticorruption provisions in the Instructions to Bidders section of ADB standard bidding documents (SBDs) shall be incorporated into NCB bidding documents including those under "Corrupt Practices" and "Eligible Bidders" clauses of the SBDs.

9. Bidding Period

Bidders shall be given a minimum period to prepare and submit bids of 4 weeks, counted from the date of invitation to bid or the date of availability of bidding documents, whichever is later,

10. Single Bid Submission

When a lone bidder obtains a bidding document and submits a bid at the deadline for bid submission under a postqualification bidding, bid opening and evaluation shall not proceed but it shall be considered a failure of bidding. Before taking any alternative procurement action, a proper assessment of the cause of lack of participation shall be made and ADB prior approval shall be sought for any proposed subsequent action.

11. Shopping Method

If included as a procurement method in the Procurement Plan, "Shopping" shall be undertaken in accordance with the **ADB Procurement Guidelines** (March 2013, as amended from time to time).

12. Contract Amendment

In case of contracts for prior review, modifications exceeding 15% of contract amount and material changes in the conditions during implementation require prior ADB concurrence.

13. Member Country Restrictions

Bidders must be nationals of member countries of ADB, and offered goods must be produced in member countries of ADB.

