

## PROCUREMENT PLAN

### Basic Data

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|--|---|
| <b>Project Name:</b> Emergency Assistance for Reconstruction and Recovery of Marawi  |   |
| <b>Project Number:</b> 52313-001   | <b>Approval Number:</b> 3768/3769/9201/0635   |
| <b>Country:</b> Philippines  | <b>Executing Agency:</b><br>Dept. of Public Works and Highways  |
| <b>Project Financing Amount:</b> US\$ 100,000,000<br><b>ADB Financing:</b> US\$ 100,000,000<br><b>Cofinancing (ADB Administered):</b><br><b>Non-ADB Financing:</b> | <b>Implementing Agency:</b><br>Department of Education,<br>Department of Finance,<br>Department of Health,<br>Department of Labor and Employment,<br>Department of Trade and Industry,<br>Dept. of Public Works and Highways,<br>Local Water Utilities Administration |
|  | <b>Project Closing Date:</b> 30 June 2024   |
| <b>Date of First Procurement Plan:</b> 14 December 2018  | <b>Date of this Procurement Plan:</b> 12 October 2021, Version 4  |
| <b>Procurement Plan Duration:</b> 18 months  | <b>Related to COVID-19 response efforts:</b> No   |
| <b>Advance Contracting:</b> No   | <b>Use of e-procurement (e-GP):</b> No  |

### A. Methods, Review and Procurement Plan

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

| Procurement of Goods and Works           |  |
|--|--|
| Method                                   | Comments   |
| Open Competitive Bidding (OCB) for Works | International advertising for contracts with value of \$15 million and above.<br><br>National advertising for contracts with value below \$15 million. |

| Consulting Services                                   |   |
|---|---|
| Method  | Comments  |
| Quality- and Cost-Based Selection for Consulting Firm | 90:10 applicable to the project implementation consultant. At DPWH's request, ADB will recruit on behalf of DPWH. |
| Direct Contracting for Consulting Firm                | Applicable to the package of consultants being recruited under IGCMRSP for external monitoring.                   |

### B. Lists of Active Procurement Packages (Contracts)

The following table lists goods, works, non-consulting and consulting services contracts for which the procurement activity is either ongoing or expected to commence within the procurement plan duration.

| Goods and Works     |  |                           |                    |        |                   |                                   |  |
|---------------------|--|---------------------------|--------------------|--------|-------------------|-----------------------------------|--|
| Package Number      | General Description                            | Estimated Value (in US\$) | Procurement Method | Review | Bidding Procedure | Advertisement Date (quarter/year) | Comments   |
| Contract Package 1A | Rehabilitation of Existing Trans-Central Roads | 2,672,000.00              | OCB                | Prior  | 1S1E              | Q2 / 2021                         | Non-Consulting Services: Yes<br><br>Advertising: National<br><br>No. Of Contracts: 1 |

|                     |  |               |     |       |      |           |   |
|---------------------|--|---------------|-----|-------|------|-----------|---|
|                     |  |               |     |       |      |           | Prequalification of Bidders: No<br>Domestic Preference Applicable: No<br>Bidding Document: Small Works<br>High Risk Contract: No<br>Covid-19 Response? No   |
| Contract Package 1B | Rehabilitation of Existing Mindanao State University (MSU) Roads | 4,070,000.00  | OCB | Prior | 1S1E | Q2 / 2021 | Non-Consulting Services: Yes<br>Advertising: National<br>No. Of Contracts: 1<br>Prequalification of Bidders: No<br>Domestic Preference Applicable: No<br>Bidding Document: Small Works<br>High Risk Contract: No<br>Covid-19 Response? No |
| Contract Package 1C | New Trans-central Roads and Drainage                             | 13,034,000.00 | OCB | Prior | 1S1E | Q1 / 2022 | Non-Consulting Services: Yes<br>Advertising: International<br>No. Of Contracts: 1<br>Prequalification of Bidders: No<br>Domestic Preference Applicable: No<br>Bidding Document: Large Works<br>High Risk Contract: No                     |

|                     |   |               |     |       |      |           |   |
|---------------------|---|---------------|-----|-------|------|-----------|---|
|                     |   |               |     |       |      |           | Covid-19 Response?<br>No  |
| Contract Package 2  | Construction of Malabang Viaduct  | 41,589,000.00 | OCB | Prior | 1S1E | Q3 / 2022 | Non-Consulting Services: Yes<br><br>Advertising: International<br><br>No. Of Contracts: 1<br><br>Prequalification of Bidders: No<br><br>Domestic Preference Applicable: No<br><br>Bidding Document: Large Works<br><br>High Risk Contract: No<br><br>Covid-19 Response?<br>No |
| Contract Package 3  | Construction of Main Drainage Channels along Luksadatu-Lake Lanao Phase 1; Beyaba-Damag Open Channel and Sarimanuk-Luksadatu Phase II | 1,235,000.00  | OCB | Prior | 1S1E | Q1 / 2022 | Non-Consulting Services: Yes<br><br>Advertising: National<br><br>No. Of Contracts: 1<br><br>Prequalification of Bidders: No<br><br>Domestic Preference Applicable: No<br><br>Bidding Document: Small Works<br><br>High Risk Contract: No<br><br>Covid-19 Response?<br>No      |
| Contract Package 4A | Construction of Rorogagus Bridge  | 4,440,000.00  | OCB | Prior | 1S1E | Q4 / 2021 | Non-Consulting Services: Yes  |

|                     |  |              |     |       |      |           |   |
|---------------------|--|--------------|-----|-------|------|-----------|---|
|                     |  |              |     |       |      |           | Advertising: National<br>No. Of Contracts: 1<br>Prequalification of Bidders: No<br>Domestic Preference Applicable: No<br>Bidding Document: Small Works<br>High Risk Contract: No<br>Covid-19 Response? No                                 |
| Contract Package 4B | Construction of BR02 Cabasaran-Banco Bridge; BR03 Guimba Bridge; and BR04 Kormatan-Matampay Bridge   | 2,843,000.00 | OCB | Prior | 1S1E | Q4 / 2021 | Non-Consulting Services: Yes<br>Advertising: National<br>No. Of Contracts: 1<br>Prequalification of Bidders: No<br>Domestic Preference Applicable: No<br>Bidding Document: Small Works<br>High Risk Contract: No<br>Covid-19 Response? No |
| Contract Package 5  | Slope Protection (Marawi-Bito Road) Upper and Lower Slopes; TR-28 Rehabilitation of Road along Marawi-Bito Road; TR-29 Rehabilitation of Lasureco Road | 4,150,000.00 | OCB | Prior | 1S1E | Q4 / 2021 | Non-Consulting Services: Yes<br>Advertising: National<br>No. Of Contracts: 1<br>Prequalification of Bidders: No<br>Domestic Preference Applicable: No<br>Bidding Document: Small Works  |

|  |  |  |  |  |  |  |                           |
|--|--|--|--|--|--|--|---------------------------|
|  |  |  |  |  |  |  | High Risk Contract:<br>No |
|  |  |  |  |  |  |  | Covid-19 Response?<br>No  |

| Consulting Services |                                |                           |                  |        |                  |                                   |   |
|---------------------|--------------------------------|---------------------------|------------------|--------|------------------|-----------------------------------|---|
| Package Number      | General Description            | Estimated Value (in US\$) | Selection Method | Review | Type of Proposal | Advertisement Date (quarter/year) | Comments  |
| CS-2                | External Monitoring Consultant | 500,000.00                | DC               | Prior  | BTP              | Q2 / 2019                         | Non-Consulting Services: No<br><br>Type: Firm<br>Assignment: National<br><br>Covid-19 Response? No<br><br>Comments: Recruitment under IGCMRSP |

#### C. List of Indicative Packages (Contracts) Required Under the Project

The following table lists goods, works, non-consulting and consulting services contracts for which procurement activity is expected to commence beyond the procurement plan duration and over the life of the project (i.e., those expected beyond the current procurement plan duration).

| Goods and Works |                     |                           |                    |        |                   |          |
|-----------------|---------------------|---------------------------|--------------------|--------|-------------------|----------|
| Package Number  | General Description | Estimated Value (in US\$) | Procurement Method | Review | Bidding Procedure | Comments |
| None            |                     |                           |                    |        |                   |          |

| Consulting Services |                     |                           |                  |        |                  |          |
|---------------------|---------------------|---------------------------|------------------|--------|------------------|----------|
| Package Number      | General Description | Estimated Value (in US\$) | Selection Method | Review | Type of Proposal | Comments |
| None                |                     |                           |                  |        |                  |          |

#### D. List of Awarded and Completed Contracts

The following table lists the awarded and completed contracts for goods, works, non-consulting and consulting services.

| Goods and Works |                     |                |  |                    |          |
|-----------------|---------------------|----------------|--|--------------------|----------|
| Package Number  | General Description | Contract Value | Date of ADB Approval of Contract Award | Date of Completion | Comments |
| None            |                     |                |  |                    |          |

| Consulting Services |                     |                |                         |                    |          |
|---------------------|---------------------|----------------|-------------------------|--------------------|----------|
| Package Number      | General Description | Contract Value | Date of ADB Approval of | Date of Completion | Comments |
|                     |                     |                |                         |                    |          |

|      |   |              | <b>Contract Award</b> |  |  |
|------|---|--------------|-----------------------|--|--|
| CS-1 | Project<br>Implementation<br>Consultant | 7,017,422.39 | 20-AUG-19             |  | CTI Engineering<br>International Co., Ltd JV |