

## PROCUREMENT PLAN

### Basic Data

<b>Project Name:</b> Health System Enhancement to Address and Limit COVID-19		
<b>Project Number:</b> 54171-002	<b>Approval Number:</b> 3961	
<b>Country:</b> Philippines	<b>Executing Agency:</b> Department of Health	
<b>Project Financing Amount:</b> US\$ 131,000,000 <b>ADB Financing:</b> US\$ 125,000,000 <b>Cofinancing (ADB Administered):</b> <b>Non-ADB Financing:</b> US\$ 6,000,000	<b>Implementing Agency:</b> Department of Health	
	<b>Project Closing Date:</b> 31 December 2023	
<b>Date of First Procurement Plan:</b> 6 October 2020	<b>Date of this Procurement Plan:</b> 26 February 2021, Version 3	
<b>Procurement Plan Duration (in months):</b> 18	<b>Advance Contracting:</b> No	<b>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 Goods	International advertisement
Direct Contracting for Goods	
Open Competitive Bidding (OCB) for Works	National advertising (To be used for the procurement of civil works contracts at the 12 hospitals)

Consulting Services	
Method	Comments
Consultant's Qualification Selection for Consulting Firm	
Competitive for Individual Consultant	

### 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
HEAL-G-03	[Re-bid 01] Patient transport vehicles	2,600,000.00	OCB	Prior	1S1E	Q1 / 2021	Non-Consulting Services: No  Advertising: International  No. Of Contracts: 1  Prequalification of Bidders: No  Domestic Preference Applicable: No  Bidding Document: Goods  High Risk Contract: No

							<p>Covid-19 Response? Yes</p> <p>Comments: re-bidding due to non-responsiveness of lone bidder</p>
HEAL-G-04	Procurement of vaccines	25,000,000.00	DC	Prior		Q1 / 2021	<p>Non-Consulting Services: No</p> <p>No. Of Contracts: 1</p> <p>High Risk Contract: Yes</p> <p>Covid-19 Response? Yes</p> <p>Comments: High-risk contract; TBD supplier</p>
HEAL-NCS-01	Procurement Agent for Goods	57,700,000.00	DC	Prior		Q3 / 2020	<p>Non-Consulting Services: Yes</p> <p>No. Of Contracts: 1</p> <p>High Risk Contract: Yes</p> <p>Covid-19 Response? Yes</p> <p>Comments: UNOPS</p>
HEAL-NCS-02	3rd Party Logistics Provider	300,000.00	DC	Prior		Q4 / 2020	<p>Non-Consulting Services: Yes</p> <p>No. Of Contracts: 1</p> <p>High Risk Contract: Yes</p>

[illegible]

	Western Visayas Medical Center						Advertising: National No. Of Contracts: 1 Prequalification of Bidders: No Domestic Preference Applicable: No Bidding Document: Small Works High Risk Contract: No Covid-19 Response? Yes
HEAL-W-03	Isolation Wards: Area 3: Davao del Norte, Davao del Sur, and Misamis Oriental: (i) Davao Regional Medical Center; (ii) Southern Philippines Medical Center; and (iii) Northern Mindanao Medical Center	4,800,000.00	OCB	Prior	1S1E	Q2 / 2021	Non-Consulting Services: No Advertising: National No. Of Contracts: 1 Prequalification of Bidders: No Domestic Preference Applicable: No Bidding Document: Small Works High Risk Contract: No Covid-19 Response? Yes

Consulting Services							
Package Number	General Description	Estimated Value (in US\$)	Selection Method	Review	Type of Proposal	Advertisement Date (quarter/year)	Comments
HEAL-S-01	Detailed Design Consulting Firm	1,000,000.00	CQS	Prior	STP	Q3 / 2020	Non-Consulting Services: No Type: Firm Assignment: National

							Covid-19 Response? Yes
HEAL-S-02	Public Health Expert	240,000.00	Competitive	Prior		Q3 / 2020	Non-Consulting Services: No  Type: Individual  Assignment: International  Expertise: Public Health Expert   Covid-19 Response? Yes
HEAL-S-03 a	Financial Management Expert	50,000.00	Competitive	Prior		Q3 / 2020	Non-Consulting Services: No  Type: Individual  Assignment: National  Expertise: Financial Management Expert   Covid-19 Response? Yes
HEAL-S-04 a	Safeguards Specialist (EHS)	30,000.00	Competitive	Prior		Q1 / 2021	Non-Consulting Services: No  Type: Individual  Assignment: National  Expertise: Safeguards Specialist (EHS)   Covid-19 Response? Yes
HEAL-S-04 b	Safeguards Specialist (EHS)	30,000.00	Competitive	Prior		Q1 / 2021	Non-Consulting Services: No  Type: Individual  Assignment: National  Expertise: Safeguards Specialist (EHS)   Covid-19 Response?

							Yes
HEAL-S-05	Procurement Expert	20,000.00	Competitive	Prior		Q3 / 2020	Non-Consulting Services: No  Type: Individual  Assignment: National  Expertise: Procurement Expert   Covid-19 Response? Yes
HEAL-S-07	Public Health Expert	220,000.00	Competitive	Prior		Q3 / 2020	Non-Consulting Services: No  Type: Individual  Assignment: National  Expertise: Public Health Expert   Covid-19 Response? Yes
HEAL-S-09	Gender Expert	30,000.00	Competitive	Prior		Q3 / 2020	Non-Consulting Services: No  Type: Individual  Assignment: National  Expertise: Gender Expert   Covid-19 Response? Yes
HEAL-S-12 c	Project administrative assistant	25,000.00	Competitive	Prior		Q1 / 2021	Non-Consulting Services: No  Type: Individual  Assignment: National  Expertise: Administrative/logistics   Covid-19 Response? Yes

HEAL-S-12d	Project administrative assistant	25,000.00	Competitive	Prior		Q1 / 2021	Non-Consulting Services: No  Type: Individual Assignment: National Expertise: Administrative/logistics  Covid-19 Response? Yes
HEAL-S-15	Logistics Management Officer	30,000.00	Competitive	Prior		Q1 / 2021	Non-Consulting Services: No  Type: Individual Assignment: National Expertise: Logistics  Covid-19 Response? Yes

#### 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
HEAL-G-02	Mechanical ventilators	1,512,430.00	25-NOV-20		

HEAL-G-01	Portable x-rays	7,913,500.00	01-DEC-20		

Consulting Services					
Package Number	General Description	Contract Value	Date of ADB Approval of Contract Award	Date of Completion	Comments
HEAL-S-08	Architect	12,046.08	03-DEC-20		initial contract; for extension subject to EA review
HEAL-S-06a	Civil Engineer	12,632.00	03-DEC-20		initial contract; for extension subject to EA review
HEAL-S-06b	Civil Engineer	12,922.00	03-DEC-20		initial contract; for extension subject to EA review
HEAL-S-11	Deputy project coordinator/M&E	12,689.00	15-DEC-20		initial contract; for extension subject to EA review
HEAL-S-03b	Financial Management Officer	11,248.00	15-DEC-20		initial contract; for extension subject to EA review
HEAL-S-14a	Procurement assistant	5,626.00	15-DEC-20		initial contract; for extension subject to EA review
HEAL-S-14b	Procurement assistant	5,626.00	15-DEC-20		initial contract; for extension subject to EA review
HEAL-S-10	Project Coordinator	18,486.00	15-DEC-20		initial contract; for extension subject to EA review



HEAL-S-13	Project IT assistant	5,288.00	15-DEC-20		initial contract; for extension subject to EA review
HEAL-S-12a	Project administrative assistant	6,092.00	03-DEC-20		initial contract; for extension subject to EA review
HEAL-S-12b	Project administrative assistant	6,325.00	15-DEC-20		initial contract; for extension subject to EA review