

PROVINCIAL GOVERNMENT OF DAVAO ORIENTAL

**CONSOLIDATED PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP)  
2011**

END-USER/UNIT: PROVINCE OF DAVAO ORIENTAL

CODE	GENERAL DESCRIPTION	QTY/SIZE	ESTIMATED BUDGET	SCHEDULE/MILESTONE OF ACTIVITY												
				JAN	FE B	MAR	APR	MAY	JUN	JULY	AUG	SEPT	OCT	NO V	DEC	
	REPAIR, REHABILITATION & MAINTENANCE OF PROVINCIAL ROAD SECTIONS	20.75 KMS	Php 9,769,397.45			21- PROCUREMENT 23-30- POSTING OF ITB (PhilGEPS, Conspicuous Places & Newspaper) 31- PRE-BID CONFERENCE	13- SUBMISSION/ OPENING OF BIDS 14- BID EVALUATION/ POST-QUALIFICATION 20- NOA & SIGNING OF CONTRACT 21- NOTICE TO PROCEED									
	SUPPLY SPARE PARTS, OTHER COMPONENTS & TIRE REPAIR, MAINTENANCE, SERVICING OF LIGHT & HEAVY EQUIPMENT	32 UNTS	Php 16,000,000.00	PREP. OF APP			4- PREPARATION OF PR, DELIVERY ORDER LIST, PRE-PROCUREMENT CONFERENCE 6-12 POSTING PHILGEPS IN 3	5- ORDERING AGREEMENT 6- NOTICE TO PROCEED 10- PURCHASE ORDER			1- ISSUANCE OF PURCHASE ORDER				3- ISSUANCE OF PURCHASE ORDER	



	SURIGAO-NON-SABANGAN SECTION)					PLACES & NEWSPAPER)	OPENING OF BIDS							
	REHAB & EXPANSION OF LUPON DISTRICT HOSPITAL (PHASE I-CONSTRUCTION OF ADDT'L WARD BLDG)	1 UNIT	Php 4,880,008.46				19- BID EVALUATION/ POST-QUALIFICATION  24- NOA & SIGNING OF CONTRACT  26- NOTICE TO PROCEED				19- PRE-PROCUREMENT  22- POSTING OF ITB (PHILGEPS & CONSPICUOUS PLACES)  31- PRE-BID CONFERENCE	12- SUBMISSION/ OPENING OF BIDS  13- BID EVALUATION/ POST-QUALIFICATION  19- NOTICE OF AWARD  20- SIGNING OF CONTRACT  21- NOTICE TO PROCEED		
	REHAB & EXPANSION OF GOVERNOR GENEROSO DISTRICT HOSPITAL (PHASE I-CONSTRUCTION OF ADDT'L WARD BLDG)	1 UNIT	PhP 2,920,006.57								19- PRE-PROCUREMENT	12- SUBMISSION/ OPENING OF		

										ENT	BIDS			
	REHAB & EXPANSION OF MANAY DISTRICT HOSPITAL (PHASE I-CONSTRUCTION OF ADDT'L WARD BLDG)	1 UNIT	Php 2,921,358.30							22- POSTING OF ITB (PHILGEPS & CONSPICUOUS PLACES) 31- PRE-BID CONFERENCE	13- BID EVALUATION/ POST-QUALIFICATION 19- NOTICE OF AWARD 20- SIGNING OF CONTRACT 21- NOTICE TO PROCEED			
	REHAB & EXPANSION OF CATEEL DISTRICT HOSPITAL (PHASE II-CONSTRUCTION OF ADDT'L WARD BLDG)	1 UNIT	Php 2,940,002.55							19- PRE-PROCUREMENT 22- POSTING OF ITB (PHILGEPS & CONSPICUOUS PLACES) 31- PRE-BID CONFERENCE	12- SUBMISSION/ OPENING OF BIDS 13- BID EVALUATION/ POST-QUALIFICATION 19- NOTICE OF AWARD 20- SIGNING OF CONTRACT 21- NOTICE TO PROCEED			
										19- PRE-PROCUREMENT	12- SUBMISSION/ OPENING OF BIDS			

	REHAB & EXPANSION OF DOPH OLD THREE-STOREY BLDG. (PHASE 1-THIRD FLOOR)	1 UNIT	Php 11,749,682.89								ENT 22- POSTING OF ITB (PHILGEPS & CONSPICUOUS PLACES) 31- PRE-BID CONFERENCE	13- BID EVALUATION/ POST-QUALIFICATION 19- NOTICE OF AWARD 20- SIGNING OF CONTRACT 21- NOTICE TO PROCEED	3- SIGNING OF CONTRACT	
	REHABILITATION & IMPROVEMENT OF NHJ-ARAGON FTMR	3.68 KMS	Php 6,368,524.93								31- PRE-PROCUREMENT	1- POSTING OF ITB (PHILGEPS, CONSPICUOUS PLACES & NEWSPAPER) 8- PRE-BID CONFERENCE 21- SUBMISSION/ OPENING OF BIDS 22- BID EVALUATION/ POST-QUALIFICATION 30- NOTICE OF AWARD	4- NOTICE TO PROCEED	
											19- PRE-PROCUREMENT	12- SUBMISSION/ OPENING OF BIDS		

