PROCUREMENT PLAN (Textual Part)

Project Information: Philippines Beneficiary FIRST Social Protection Project (P174066)

Project Implementation Agency: Department of Social Welfare and Development (DSWD)

Date of the Procurement Plan: August 2020

Period Covered by this Procurement Plan: First 18 months of project implementation

Preamble

In accordance with paragraph 5.9 of the "World Bank Procurement Regulations for IPF Borrowers" (July 2016) ("Procurement Regulations") the Bank's Systematic Tracking and Exchanges in Procurement (STEP) system will be used to prepare, clear and update Procurement Plans and conduct all procurement transactions for the Project.

This textual part along with the Procurement Plan tables in STEP constitute the Procurement Plan for the Project. The following conditions apply to all procurement activities in the Procurement Plan. The other elements of the Procurement Plan as required under paragraph 4.4 of the Procurement Regulations are set forth in STEP.

The Bank's Standard Procurement Documents: Shall be used for all contracts subject to international competitive procurement and those contracts as specified in the Procurement Plan tables in STEP.

National Procurement Arrangements: In accordance with paragraph 5.3 of the Procurement Regulations, when approaching the national market (as specified in the Procurement Plan tables in STEP), the country's own procurement procedures may be used.

All contracts for goods, works and services to be procured under the project in line with the national market approach shall follow the Philippines' national procurement procedures (NPP) set out in RA9184 (or the Philippines' Government Procurement Reform Act (GPRA)), which were assessed and found to be broadly consistent with the requirement of the WB Procurement Regulations, Section V - Para 5.4, National Procurement Procedures subject to a few conditions specified in the PPSD and as listed herein.

- (a) eligibility screening shall not be applied, provided however that the bids that do not contain any of the following documents shall 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;
- (b) a ceiling may be applied to bid prices provided the following conditions are met: (i) bidding documents are obtainable free of charge on a freely accessible website; (ii) the agency has procedures in place to ensure that the Approved Budget for Contract (ABC) is based on Engineer's Estimate; (iii) the agency has trained cost estimators on estimating prices and analyzing bid variance; (iv) the agency has established a system to monitor and report bid prices relative to ABC and Engineer's Estimate;
- (c) domestic or regional preferences shall not be applied in the evaluation of bids, and other preference in effect in the Philippines shall not be used except with prior concurrence of the Bank;
- (d)foreign suppliers and contractors shall be allowed to participate, if interested, without first being required to associate with, or enter into joint venture, with local firms, and foreign bidders shall be allowed to bid, even without registration, licensing, and other government authorization, leaving these requirements for after award and before signing of contract;
- (e) alternative procurement methods defined in the implementing rules and regulations such as Limited Source Bidding, Direct Contracting and Shopping as acceptable, and the use of the other alternative methods shall require prior Bank concurrence; and
- (f) the e-bulletin board, e-catalogue of prices, subscriber's registry and epayments features of the Borrower's government electronic procurement system (PhilGEPS) may be used with prior Bank concurrence as described in the PIP.

When other national procurement arrangements other than national open competitive procurement arrangements are applied by the Borrower, such arrangements shall be subject to paragraph 5.5 of the Procurement Regulations. **Leased Assets** as specified under paragraph 5.10 of the Procurement Regulations: Not Applicable.

Procurement of Second-Hand Goods as specified under paragraph 5.11 of the Procurement Regulations: Not Applicable.

Domestic preference as specified under paragraph 5.51 of the Procurement Regulations (*Goods and Works*).

Goods: is not applicable;

Works: is not applicable.

Other Relevant Procurement Information

Component 1 (US\$ 580 million) will fund cash grants and performance targets and, hence no procurement activities. Component 2 (US\$ 20 million) will support DSWDs SP delivery systems and project management, and will fund (a) strengthening of various business processes and software and hardware for information system upgrades and, the UBD, adoption of the PhilSys (for facial example, fingerprint scanners and recognition devices); (b) development of a tailored service delivery system for BARMM; and (c) project management, which is expected to include procurement of goods (for example, IT solutions, software, hardware, office equipment), consultant services (for example, technical assistance, capacity building and training services) and non-consultant services (for example, cloud services). No large value contracts, nor any procurement of civil works are expected under these two components of the project. Component 3 (US\$ 0 million) is on CERC. Consistent with the Project's objective, the CERC will support the immediate response to an eligible crisis or emergency, as needed, to mitigate the impacts. Eligible expenditures may include cash transfers (for example, ECT) to beneficiaries and procurement of critical goods and services to guickly restore livelihoods and lifeline infrastructure.

For the CERC component, an ERM (Emergency Response Manual) includes a section on procurement methods, approaches and procedures in line with the provisions of the Bank Guidance: Procurement in Situations of Urgent Need of Assistance or Capacity Constraints, dated March 7, 2019 and Bank Guidance: Contingent Emergency Response Components (CERC), dated October 16, 2017.

PROCUREMENT PLAN Philippines : Beneficiary FIRST Social Protection Project General Information Uncertail Information Country: Philippines Bank's Approval Date of the Original Procurement Pla 2021-06-29 Revised Plan Date(s): (comma delineated, leave blank 2024-04-25 Project Name: P174066 GPN Date: 2023-06-01 Project Name: Beneficiary FIRST Social Protection Project 2023-06-01 2023-06-01 Loan (Credit No: IBR () 91660 Executing Agency(i: Department of Social Welfare and Development Executing Agency(i: Department of Social Welfare and Development

| NORKS | | | | | | | · · · · · · · · · · · · · · · · · · · | | | | | | | | | | | | | | | | | | | | | |
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| Activity Reference No. / Description | Loan / Credit N | Component | Review Type | Method | Market Approac | Procurement Pro | Prequalification (Y/N) | | Procurement D ocument Type | Estimated Amount (U | Actual Am ount (US\$ | Process St atus | Draft Pre-c | ualification | Prequalifi | cation Evalu Report | Draft Bid | ding Docum stification | Specific P | ocurement | Bidding Do | ocuments a sued | Proposal | Submission / g / Minutes | Bid Evalua and Recon | ation Report | Signed Cont | ract Cont |
| | | | | | | | | | | S\$) |) | | | Actual | Planned | Actual | | | Planned | Actual | Planned | Actual | | | | Award Actual | Planned A | ctual Plan |
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| GOODS | | 1 | | 1 | I | | | | | | | | 1 | | 1 | | 1 | | | | | | Indexed | - tion Bound | | | | |
| Activity Reference No. / Description | Loan / Credit N | Component | Review Type | Method | Market Approac | Procurement Pro | | | | | | | | | | | | rocurement Invitation | | | | | | ation Report mmendation | | Contract | Contract Com | oletion |
| | 0. | · · | | | n | cess | (Y/N) | ount (US\$) | (US\$) | atus | | ments | | Report | | stification | | | | sued | | / Minutes | | Award | - | L. Astron | Discound | |
| | | | | | | | | | | | Planned | Actual | Planned | Actual | Planned | Actual | Planned | Actual | Planned | Actual | Planned | Actual | Planned | Actual | Planned | Actual | Planned A | ctuai |
| PH-DSWD-291904-GO-RFB / T Equipment for IT Reforms (Phase 1) | IBRD / 91680 | Social Protection Delivery Sy stem and Project Manageme nt | Post | Request for Bids | Open - National | Single Stage - One E nvelope | | 1,891,500.00 | 0.00 | Signed | | | | | 2022-08-01 | 2023-05-05 | 2022-08-06 | 2023-05-07 | | | 2022-09-17 | 2023-07-06 | 2022-10-1 | 7 2023-11-29 | 2022-11-21 | 2023-11-21 | 2023-05-20 | |
| PH-DSWD-291912-GO-RFB / | | Social Protection Delivery Sy | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Biometric Devices Compliant o PhilSys Standards for PhilS | IBRD / 91680 | stem and Project Manageme | Post | Request for Bids | Open - National | Single Stage - One E nvelope | | 737,500.00 | 0.00 | Pending Impl ementation | | | | | 2022-10-01 | 1 | 2022-10-06 | | | | 2022-11-17 | | 2022-12-1 | 7 | 2023-01-21 | | 2023-07-20 | |
| s pilot use case and rollout | | nc | | | | | | | | | | | | | | | | | | | | | | | | | | |
| PH-DSWD-241650-GO-RFB / | | Social Protection Delivery Sy | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ablet and biometric authent cation devices for pilot use c | IBRD / 91680 | stem and Project Manageme | Post | Request for Bids | Open - National | Single Stage - One E nvelope | | 500,000.00 | 0.00 | Canceled | | | | | 2021-08-01 | 1 | 2021-08-06 | | | | 2021-09-17 | | 2021-10-1 | 7 | 2021-11-21 | | 2022-05-20 | |
| ise | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| PH-DSWD-241647-GO-RFB / Cloud/Hybrid Cloud Subscript | IRRD / 01690 | Social Protection Delivery Sy stem and Project Manageme | Post | Request for Bids | Open - National | Single Stage - One E | | 1,000,000.00 | 0.00 | Canceled | | | | | 2021-07-01 | | 2021-07-06 | | | | 2021-08-17 | | 2021-09-10 | | 2021-10-21 | | 2022-04-19 | |
| on and Services | IBKD / 91080 | nt | FUSC | Request for blus | open - Nacional | nvelope | | 1,000,000.00 | 0.00 | Canceled | | | | | 2021-07-01 | · | 2021-07-00 | | | | 2021-08-17 | | 2021-09-10 | í l | 2021-10-21 | | 2022-04-19 | |
| PH-DSWD-320300-GO-RFQ / | | Social Protection Delivery Sy | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Development of Chatbot for | IBRD / 91680 | stem and Project Manageme | Post | Request for Quota tions | Open - National | Single Stage - One E nvelope | | 29,900.00 | 0.00 | Canceled | | | | | | | 2022-11-06 | | | | | | | | 2023-01-01 | | 2023-06-30 | |
| Aedia Monitoring | | nt | | | | | | | | | | | | | | | | | | | | | | | | | | |
| DSWD-BFIRST-GOODS08 / St | | Social Protection Delivery Sy | | Request for Quota | | Single Stage - One E | | | | Pending Impl | | | | | | | | | | | | | | | | | | |
| itistical Software (STATA) Lic inse and Enterprise Data Sof | IBRD / 91680 | stem and Project Manageme nt | Post | tions | Open - National | nvelope | | 74,578.00 | 0.00 | ementation | | | | | | | 2023-09-01 | | | | | | | | 2023-10-02 | | 2023-11-01 | |
| ware (NAVICAŤ) | | | | | | | | | | | | | | | | | | | | | | | | - | | | | |
| PH-DSWD-291920-GO-RFQ / statistical Software | IBRD / 91680 | Social Protection Delivery Sy stem and Project Manageme | Post | Request for Quota tions | Open - National | Single Stage - One E nvelope | | 39,400.00 | 0.00 | Canceled | | | | | | | 2022-08-06 | | | | | | | | 2022-10-01 | | 2023-03-30 | |
| | | nt | | | - | | | | | | | | | | | + | | | | | | | | - | | | | _ |
| PH-DSWD-299601-GO-RFQ / Enterprise Database Softwar | IBRD / 91680 | Social Protection Delivery Sy stem and Project Manageme | Post | Request for Quota tions | Open - National | Single Stage - One E nvelope | | 23,100.00 | 0.00 | Canceled | | | | | | | 2022-08-06 | | | | | | | | 2022-10-01 | | 2023-03-30 | |
| | | nt | | | | | | | | | | | | | | - | | | | | | | | | | | | |
| DSWD-BFIRST-GOODS09 / S obscription for Data Analytics | IBRD / 91680 | Social Protection Delivery Sy stem and Project Manageme | Post | Request for Quota | Open - National | Single Stage - One E nyelope | | 46,838.00 | 0.00 | Under Imple | | | | | | | 2023-09-08 | | | | | | | | 2023-10-04 | | 2023-11-03 | |
| oftware (Tableau Software- creator License) | | nt | | tions | | nvelope | | | | mentation | | | | | | | | | | | | | | | | | | |
| PH-DSWD-421525-GO-RFO / | | Social Protection Delivery Sy | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Procurement of One (1) unit Passenger Van | IBRD / 91680 | stem and Project Manageme | Post | Request for Quota tions | Open - National | Single Stage - One E nvelope | | 48,182.00 | 0.00 | Pending Impl ementation | | | | | | | 2024-04-28 | | | | | | | | 2024-05-21 | | 2024-05-24 | |
| | | | | | | | | | | | | | | | | - | | | | | | | | | | | | |
| PH-DSWD-423940-GO-RFQ / Supply, Delivery, and Installa | IRRD / 01690 | Social Protection Delivery Sy stem and Project Manageme | Bect | Request for Quota | Open - National | Single Stage - One E | | 4.286.00 | 0.00 | Pending Impl | | | | | | | 2024-05-20 | | | | | | | | 2024-06-19 | | 2024-07-19 | |
| ion of Air-conditioning Units | | nt | 1.004 | tions | open - nacional | nvelope | | 4,200.00 | 0.00 | ementation | | | | | | | 2024-03-20 | | | | | | | 1 | 1024-00-19 | | 2024-07-13 | |
| PH-DSWD-423941-GO-RFO / | | 1 | 1 | 1 | 1 | | | | | | | | | | | 1 | | | | | | 1 | | | | | | |
| Delivery and Installation of Li | IBRD / 91680 | Social Protection Delivery Sy stem and Project Manageme | Post | Request for Quota | Open - National | Single Stage - One E | | 47,321.00 | 0.00 | Pending Impl | | | | | | | 2024-04-25 | | | | | | | | 2024-06-29 | | 2024-07-29 | |
| enses for Statistical Softwar and Visual Analytics Platfor | | nt | [| tions | | nvelope | | ., | | ementation | | | | | | | | | | | | | | | | | | |
| n | | | | | 1 | | | | | | - | | | | | + | 1 | 1 | | | | | 1 | + | | | | |
| PH-DSWD-424144-GO-RFB / Procurement of IT Equipment | IBRD / 91680 | Social Protection Delivery Sy stem and Project Manageme | Prior | Request for Bids | Open - National | Single Stage - One E | | 2,548,808.00 | 0.00 | Pending Impl | | | | | 2024-06-03 | | 2024-06-14 | | | | 2024-07-08 | | 2024-08-2 | , | 2024-10-01 | | 2024-11-30 | |
| or DSWD (Laptop, Desktop, nd Tablet Computers) | 15110 / 91000 | nt | | incquest for blus | open - nacional | nvelope | | 2,340,003.00 | 0.00 | ementation | | | | | 2024-00-03 | 1 | 2024-00-14 | | | | 2024-07-08 | | 2024-08-2 | | 1024-10-01 | | 1014-11-30 | |
| | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | | | 1 | 1 | 1 | 1 | 1 | | |

NON CONSULTING SERVICES

| Activity Reference No. / Description | Loan / Credit N o. | Component | Review Type | Method | Market Approac h | Procurement Pro cess | Prequalification (Y/N) | Estimated Am ount (US\$) | Actual Amount (US\$) | Process St atus | Docu | ments | | report | enc/just | lincation | Notice / | minicacion | 5 155 | bueu | opening | / Minutes | for A | ward | | | | |
|---|-----------------------|--|-------------|------------------|---------------------|---------------------------------|---------------------------|-----------------------------|-------------------------|----------------------------|---------|--------|---------|--------|------------|-----------|------------|------------|---------|--------|------------|-----------|------------|--------|------------|--------|------------|--------|
| | | | | | | | | | | | Planned | Actual | Planned | Actual | Planned | Actual | Planned | Actual | Planned | Actual | Planned | Actual | Planned | Actual | Planned | Actual | Planned | Actual |
| PH-DSWD-299600-NC-RFB / Cloud/Hybrid Cloud Subscript ion and Services | IBRD / 91680 | Social Protection Delivery Sy stem and Project Manageme nt | Post | Request for Bids | Open - National | Single Stage - One E nvelope | | 675,300.00 | 0.00 | Pending Impl ementation | | | | | 2022-08-01 | | 2022-08-06 | | | | 2022-09-17 | | 2022-10-17 | | 2022-11-21 | | 2023-05-20 | |

| CONSULTING FIRM | 2005SUFFING FIRMS Section 2015 Firms of Reference No. / Loan / Credit N Component Review Type Method Market Approac Contract Type Estimated Amo Actual Amount (UISS) (UISS) Process Status Terms of Reference No. / Notice enuest for Proposals Actual Amount (UISS) (UISS) (UISS) Notice enuest for Proposals Actual Amount (UISS) (UISS) Notice enuest for Proposals Actual Amount (UISS) (UISS) (UISS) Notice enuest for Proposals Actual Amount (UISS) (UISS) (UISS) (UISS) Notice enuest for Proposals Actual Amount (UISS) | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| Activity Reference No. / Description | Loan / Credit N o. | Component | Review Type | Method | Market Approac h | Contract Type | Estimated Amo unt (US\$) | Actual Amount (US\$) | Process Status | Terms of F | Reference | Expression Not | | Short List a equest for | | | | | f Technical / Minutes | Evaluation al Pro | of Technic | Report and | | Signed C | Contract | Contract Co | Completion |
| | | | | | | | | | | Planned | Actual | Planned | Actual | Planned | Actual | Planned | Actual | Planned | Actual | Planned | Actual | Planned | Actual | Planned | Actual | Planned | Actual |
| PH-DSWD-241617-CS-QCBS / Implementation support of 4Ps and other cash transfer p rograms in BARMM (Phase 1) | | Social Protection Delivery Sy stem and Project Manageme nt | Post | Quality And Cost- Based Selection | Open - National | | 400,000.00 | 0.00 | Canceled | 2021-07-01 | 2022-02-18 | 2021-07-22 | 2022-04-21 | 2021-09-04 | 2022-10-10 | | | 2021-10-02 | 2022-12-09 | 2021-11-01 | 2023-12-14 | 2021-12-06 | | 2022-01-10 | | 2023-01-10 | |
| PH-DSWD-299592-CS-QCBS / Development of DSWD Phil Sys-Enabled Authentication A pplication | | Social Protection Delivery Sy stem and Project Manageme nt | | Quality And Cost- Based Selection | Open - Internationa I | | 415,700.00 | 0.00 | Pending Impleme ntation | 2022-08-01 | | 2022-08-22 | | 2022-10-05 | | | | 2022-11-02 | | 2022-12-02 | | 2023-01-06 | | 2023-02-10 | | 2024-02-10 | |

| PH-DSWD-292816-CS-CQS / Development/Design of E-Le arning Interactive and Web-b ased Portal for Youth Develo pment Sessions-Financial Lit eracy, Family Development S ession Modules, and 4Ps Kno wledge Management | IBRD / 91680 | Social Protection Delivery Sy stem and Project Manageme nt | Post | Consultant Qualifi cation Selection | Open - Internationa I | 204,500.00 | 0.00 | Pending Impleme ntation | 2022-08-01 | | 2022-08-22 | | 2022-10-05 | | | | | | 2022-11-04 | 2022-12-09 | 2023-06-07 |
|--|--------------|--|-------|--|--------------------------|--------------|------|----------------------------|------------|------------|------------|------------|------------|------------|--|------------|------------|------------|------------|------------|------------|
| PH-DSWD-299591-CS-QCBS / Mid-Term IT System Develo pment/Reform in line with th e Digital Transformation Stra tegy | IBRD / 91680 | Social Protection Delivery Sy stem and Project Manageme nt | Post | Quality And Cost- Based Selection | Open - Internationa I | 547,900.00 | 0.00 | Pending Impleme ntation | 2022-10-01 | | 2022-10-22 | | 2022-12-05 | | | 2023-01-02 | | 2023-02-01 | 2023-03-08 | 2023-04-12 | 2024-04-11 |
| PH-DSWD-241639-CS-CQS / I ndependent Verification Tea m | IBRD / 91680 | Social Protection Delivery Sy stem and Project Manageme nt | Post | Consultant Qualifi cation Selection | Open - National | 30,000.00 | 0.00 | Canceled | 2021-08-23 | 2021-09-09 | 2021-09-13 | 2021-09-21 | 2021-10-27 | 2021-12-29 | | | | | 2021-11-26 | 2021-12-31 | 2022-06-29 |
| PH-DSWD-302854-CS-CQS / I ndependent Verification Tea m | IBRD / 91680 | Social Protection Delivery Sy stem and Project Manageme nt | Post | Consultant Qualifi cation Selection | Open - National | 227,400.00 | 0.00 | Under Implement ation | 2022-10-01 | 2022-08-05 | 2022-10-22 | | 2022-12-05 | | | | | | 2023-01-04 | 2023-02-08 | 2023-08-07 |
| PH-DSWD-299590-CS-QCBS / Short-Term IT System Devel opment/Reform in line with t he Digital Transformation Str ategy | IRKD \ 81980 | Social Protection Delivery Sy stem and Project Manageme nt | Prior | Quality And Cost- Based Selection | Open - Internationa I | 1,028,400.00 | 0.00 | Pending Impleme ntation | 2022-09-01 | | 2022-09-22 | | 2022-11-05 | | | 2022-12-03 | | 2023-01-02 | 2023-02-06 | 2023-03-13 | 2024-03-12 |
| PH-DSWD-318688-CS-QCBS / Development of the Crisis I ntervention Service System | IBRD / 91680 | Social Protection Delivery Sy stem and Project Manageme nt | Post | Quality And Cost- Based Selection | Open - Internationa I | 697,220.00 | 0.00 | Canceled | 2022-11-01 | 2022-12-23 | 2022-11-22 | 2023-02-20 | 2023-01-05 | 2023-05-10 | | 2023-02-02 | | 2023-03-04 | 2023-04-08 | 2023-05-13 | 2024-05-12 |
| PH-DSWD-241637-CS-QCBS / Digital Transformation Strat egy/ Enterprise Architecture and Solutions Design | IBRD / 91680 | Social Protection Delivery Sy stem and Project Manageme nt | Prior | Quality And Cost- Based Selection | Open - National | 2,416,000.00 | 0.00 | Canceled | 2021-07-01 | 2021-11-21 | 2021-07-22 | | 2021-09-04 | | | 2021-10-02 | | 2021-11-01 | 2021-12-06 | 2022-01-10 | 2023-01-10 |
| PH-DSWD-358812-CS-QCBS / Development of the Digital Transformation (DX) Strategy for the Department of Social Welfare and Development | IBRD / 91680 | Social Protection Delivery Sy stem and Project Manageme nt | Post | Quality And Cost- Based Selection | Open - National | 663,000.00 | 0.00 | Canceled | 2023-04-27 | 2023-07-30 | 2023-05-12 | 2023-08-10 | 2023-06-11 | 2023-10-09 | | 2023-06-21 | 2023-11-06 | 2023-07-06 | 2023-07-31 | 2023-08-20 | 2023-12-18 |
| PH-DSWD-292815-CS-CQS / Development of Integrated Fi nancial Management System | IBRD / 91680 | Social Protection Delivery Sy stem and Project Manageme nt | Post | Consultant Qualifi cation Selection | Open - Internationa I | 216,200.00 | 0.00 | Canceled | 2022-10-01 | | 2022-10-22 | | 2022-12-05 | | | | | | 2023-01-04 | 2023-02-08 | 2023-08-07 |
| DSWD-BFIRST-CS2 / Training Firm for the conduct of Lean Six Sigma Green Belt Certific ation Workshop | IBRD / 91680 | Social Protection Delivery Sy stem and Project Manageme nt | Post | Consultant Qualifi cation Selection | Open - National | 35,855.00 | 0.00 | Under Implement ation | 2023-08-07 | 2023-12-04 | 2023-08-12 | | 2023-08-22 | | | | | | 2023-08-27 | 2023-09-06 | 2023-10-06 |
| DSWD-BFIRST-CS05 / Enhan cement of the Comprehensiv e Assistance for Disaster Res ponse and Early Recovery Se rvices - Information System (CARES-IS) | IBRD / 91680 | Social Protection Delivery Sy stem and Project Manageme nt | Post | Quality And Cost- Based Selection | Open - National | 231,560.00 | 0.00 | Pending Impleme ntation | 2023-07-28 | | 2023-08-12 | | 2023-09-11 | | | 2023-09-21 | | 2023-10-06 | 2023-10-31 | 2023-11-20 | 2024-03-19 |

| INDIVIDUAL CONSU | ILTANTS | | | | | | | | | | | | | | | | | | |
|---|-----------------------|--|-------------|-------------------------------------|---------------------|---------------|-----------------------------|-------------------------|----------------------------|------------|------------|------------|------------|------------|--------------------|------------|------------|------------|--------|
| Activity Reference No. / Description | Loan / Credit N o. | Component | Review Type | Method | Market Approac h | Contract Type | Estimated Amo unt (US\$) | Actual Amount (US\$) | Process Status | Terms of I | | d/Selected | Consultant | ra | tiated Cont act | | Contract | Contract C | |
| | | | | | | | | | | Planned | Actual | Planned | Actual | Planned | Actual | Planned | Actual | Planned | Actual |
| PH-DSWD-241642-CS-INDV / IT specialist | IBRD / 91680 | Social Protection Delivery Sy stem and Project Manageme nt | Post | Individual Consult ant Selection | Open | | 17,900.00 | 0.00 | Terminated | 2021-08-25 | 2021-11-11 | 2021-10-13 | 2022-04-21 | 2021-11-03 | 2023-09-03 | 2021-12-08 | | 2022-06-06 | |
| PH-DSWD-241640-CS-INDV / Project Coordinator (Team Le ader) | IBRD / 91680 | Social Protection Delivery Sy stem and Project Manageme nt | Post | Individual Consult ant Selection | Open | | 20,200.00 | 0.00 | Signed | 2021-08-25 | 2021-09-15 | 2021-10-13 | 2022-03-21 | 2021-11-03 | 2023-07-05 | 2021-12-08 | 2022-12-12 | 2022-06-06 | |
| PH-DSWD-291900-CS-INDV / Privacy Impact Assessment f or Assistance to Individuals i n Crisis Situation (AICS) and Pantawid Pamilyang Pilipino Program (4Ps) PhilSys Pilot U se Case | IBRD / 91680 | Social Protection Delivery Sy stem and Project Manageme nt | Post | Individual Consult ant Selection | Open | | 13,000.00 | 0.00 | Pending Impleme ntation | 2022-08-01 | | 2022-09-19 | | 2022-10-10 | | 2022-11-14 | | 2023-05-13 | |
| PH-DSWD-291917-CS-INDV / Targeting Specialist | IBRD / 91680 | Social Protection Delivery Sy stem and Project Manageme nt | Post | Individual Consult ant Selection | Open | | 35,800.00 | 0.00 | Pending Impleme ntation | 2022-08-01 | | 2022-09-19 | | 2022-10-10 | | 2022-11-14 | | 2023-05-13 | |
| PH-DSWD-241643-CS-INDV / FM Specialist | IBRD / 91680 | Social Protection Delivery Sy stem and Project Manageme nt | Post | Individual Consult ant Selection | Limited | | 17,900.00 | 0.00 | Canceled | 2021-08-31 | 2022-02-08 | 2021-09-05 | | 2021-09-26 | | 2021-10-31 | | 2022-04-29 | |
| PH-DSWD-259096-CS-INDV / Procurement Specialist | IBRD / 91680 | Social Protection Delivery Sy stem and Project Manageme nt | Post | Individual Consult ant Selection | Open | | 100,200.00 | 0.00 | Canceled | 2021-10-21 | 2022-02-08 | 2021-12-09 | | 2021-12-30 | | 2022-02-03 | | 2022-08-02 | |
| PH-DSWD-241641-CS-INDV / M&E Specialist | IBRD / 91680 | Social Protection Delivery Sy stem and Project Manageme nt | Post | Individual Consult ant Selection | Open | | 10,900.00 | 0.00 | Canceled | 2021-08-25 | 2021-09-14 | 2021-10-13 | 2021-12-27 | 2021-11-03 | | 2021-12-08 | | 2022-06-06 | |
| PH-DSWD-302855-CS-INDV / Monitoring and Evaluation Sp ecialist | IBRD / 91680 | Social Protection Delivery Sy stem and Project Manageme nt | Post | Individual Consult ant Selection | Open | | 73,500.00 | 0.00 | Signed | 2022-08-01 | 2022-07-14 | 2022-09-19 | 2022-09-28 | 2022-10-10 | 2023-08-31 | 2022-11-14 | 2023-03-02 | 2023-05-13 | |
| PH-DSWD-302857-CS-INDV / Procurement Specialist | IBRD / 91680 | Social Protection Delivery Sy stem and Project Manageme nt | Post | Individual Consult ant Selection | Open | | 98,900.00 | 0.00 | Signed | 2022-08-01 | 2022-07-18 | 2022-09-19 | 2022-09-19 | 2022-10-10 | 2023-08-31 | 2022-11-14 | 2023-02-19 | 2023-05-13 | |
| PH-DSWD-302856-CS-INDV / Financial Management Speci alist | IBRD / 91680 | Social Protection Delivery Sy stem and Project Manageme nt | Post | Individual Consult ant Selection | Open | | 64,500.00 | 0.00 | Canceled | 2022-08-01 | 2022-07-14 | 2022-09-19 | | 2022-10-10 | | 2022-11-14 | | 2023-05-13 | |
| PH-DSWD-291918-CS-INDV / Administrative Officer IV | IBRD / 91680 | Social Protection Delivery Sy stem and Project Manageme nt | | Individual Consult ant Selection | Open | | 33,100.00 | 0.00 | Canceled | 2022-08-01 | | 2022-09-19 | | 2022-10-10 | | 2022-11-14 | | 2023-05-13 | |