

PROCUREMENT PLAN (Textual Part)

Project information: Philippines, Metro Manila Flood Management Project P153814

Project Implementation agency: Department of Public Works and Metro Manila Development Authority

Date of the Procurement Plan: 13 April 2018

Period covered by this Procurement Plan: April 16, 2018 to October 15, 2019

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.

When the Borrower uses its own national open competitive procurement arrangements as set forth in the **Government Procurement Reform Act (RA9184)**, such arrangements shall be subject to paragraph 5.4 of the Procurement Regulations and the following conditions:

1. The procurement is open to all eligible firms from any country;
2. The request for bids/request for proposals document shall require the Bidders/Proposers submitting Bids/Proposals present a signed acceptance at the time of bidding, to be incorporated in any resulting signed contracts, confirming application of, and compliance with, the Bank's Anti-

Corruption Guidelines, including without limitation the Bank's right to sanction and the Bank's inspection and audit rights;

3. Rights for the Bank to review procurement documentation and activities; and

4. An effective complaints mechanism.

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 Work)

Goods: 15%;

Works: is not applicable.

PROCUREMENT PLAN Philippines : Metro Manila Flood Management Project

General Information

Country: Philippines **Bank's Approval Date of the Original Procurement Plan:** 2018-04-19
Revised Plan Date(s): (comma delineated, leave blank) 2024-08-01
Project ID: P153814 **GNP Date:** 2018-03-15
Project Name: Metro Manila Flood Management Project
Loan / Credit No.: IBRD / 87840, COFN / C1450
Executing Agency: Metro Manila Development Authority

Activity Reference No. / Description	Loan / Credit No.	Component	Review Type	Method	Market Approach	Procurement Process	Prequalification (Y/N)	High SEA/SH Risk	Procurement Document Type	Estimated Amount (US\$)	Actual Amount (US\$)	Process Status	Draft Pre-qualification Documents		Prequalification Evaluation Report		Draft Bidding Document / Justification		Specific Procurement Notice / Invitation		Bidding Documents Issued		Proposal Submission / Opening / Minutes		Bid Evaluation Report and Recommendation for Award		Signed Contract		Contract Completion			
													Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual		Planned	Actual	
PH-MMDA-CO203-4 / Design and Construction of Warehouse for Solid Waste Management Tools and Equipment with Office and Quarters at Labasan PS. This will be a solid structure where we will store tools and equipment for the implementation of the project.	IBRD / 87840	2. Minimizing Solid Waste in Waterways	Post	Request for Bids	Open - National	Single Stage - One Envelope				480,292.40	421,060.43	Signed					2021-04-16	2021-04-19	2021-04-21					2021-06-02	2021-05-27	2021-07-02	2021-10-20	2021-08-06	2021-10-31	2022-02-02		
PH-MMDA-230683-CW-RFB / Fabrication of Conveyor, Modification of Existing Conveyors and Civil Works on Staging Area and Perimeter Fence.	IBRD / 87840	2. Minimizing Solid Waste in Waterways	Post	Direct Selection	Direct				National Procurement Document - 1 Envelope process (Non Bank-SPD)	50,000.00	45,378.31	Completed					2021-04-30	2021-05-11	2021-05-05	2021-05-13										2021-06-09	2021-09-27	2021-08-08
PH-MMDA-238497-CW-RFB / Design and Construction of Trash Traps on Selected Sites of Estero de Paco and San Juan River and its Tributary	IBRD / 87840	2. Minimizing Solid Waste in Waterways	Post	Request for Bids	Open - National	Single Stage - One Envelope			National Procurement Document - 1 Envelope process (Non Bank-SPD)	585,717.00	555,002.03	Signed					2021-10-15	2021-10-28	2021-10-22					2021-12-03	2021-12-07	2022-01-02	2021-12-27	2022-02-06	2022-01-05	2023-04-02		
PH-MMDA-268996-CW-RFB / Design and Construction of Water Hyacinth Processing Facility	IBRD / 87840	2. Minimizing Solid Waste in Waterways	Post	Request for Bids	Open - National	Single Stage - One Envelope			National Procurement Document - 1 Envelope process (Non Bank-SPD)	420,315.00	0.00	Canceled					2021-12-28	2021-12-20	2022-01-09					2022-02-20		2022-03-22		2022-04-26		2022-11-22		
PH-MMDA-323006-CW-RFB / Design and Build Services for the Neighborhood Upgrading Project: Beautification of Waterways and Easements in Tripa de Gallina Creek, Brgy. San Isidro, Makati City	IBRD / 87840	2. Minimizing Solid Waste in Waterways	Post	Request for Bids	Open - National	Single Stage - One Envelope			National Procurement Document - 1 Envelope process (Non Bank-SPD)	636,716.00	0.00	Signed					2022-10-01	2022-10-01	2022-10-06					2022-11-17	2022-12-26	2022-12-17	2022-12-27	2023-01-21	2023-01-07	2023-07-20		
PH-MMDA-382040-CW-RFB / Construction of MMFMP Equipment Depot at Napindan, Makati City	IBRD / 87840	2. Minimizing Solid Waste in Waterways	Post	Request for Bids	Open - National	Single Stage - One Envelope			National Procurement Document - 1 Envelope process (Non Bank-SPD)	539,155.00	0.00	Signed					2023-09-14	2023-11-15	2023-09-19					2023-10-31	2023-12-19	2023-11-30	2023-12-22	2024-01-04	2023-12-29	2024-07-02		
PH-MMDA-303624-CW-RFB / Design and Build Services for the Neighborhood Upgrading: Beautification of Waterway and Easements in Brgy. San Miguel Pasig City	COFN / C1450	2. Minimizing Solid Waste in Waterways	Post	Request for Bids	Open - National	Single Stage - One Envelope			National Procurement Document - 1 Envelope process (Non Bank-SPD)	553,900.00	0.00	Canceled					2022-08-15		2022-08-20					2022-09-19		2022-10-19		2022-11-23		2023-05-22		
PH-MMDA-392545-CW-RFO / SUPPLY, DELIVER AND INSTALLATION OF ELECTRICAL WIRING FOR THE INTEGRATED SOLID WASTE MANAGEMENT FACILITIES (ISWMF)	IBRD / 87840	2. Minimizing Solid Waste in Waterways	Post	Request for Quotations	Open - National	Single Stage - One Envelope			National Procurement Document - 1 Envelope process (Non Bank-SPD)	54,439.00	0.00	Signed							2023-11-22								2024-01-17	2023-12-29	2024-07-15			
PH-MMDA-393053-CW-RFB / DESIGN AND CONSTRUCTION OF HOUSING FACILITY FOR THE TRIPA DE GALLINA SOLID WASTE PROCESSING FACILITY	IBRD / 87840	2. Minimizing Solid Waste in Waterways	Post	Request for Bids	Open - National	Single Stage - One Envelope			National Procurement Document - 1 Envelope process (Non Bank-SPD)	206,761.00	0.00	Signed					2023-11-20	2023-11-20	2023-11-25					2024-01-06	2023-12-27	2024-02-05	2023-12-28	2024-03-11	2023-12-29	2024-09-07		
PH-MMDA-424995-CW-RFB / Neighborhood Upgrading Project with Nature-Based Solutions Application along the San Juan River Easement	IBRD / 87840	2. Minimizing Solid Waste in Waterways	Post	Request for Bids	Open - National	Single Stage - One Envelope			National Procurement Document - 1 Envelope process (Non Bank-SPD)	1,727,272.00	0.00	Under Implementation					2024-04-30	2024-07-09	2024-04-30					2024-07-09		2024-08-08		2024-09-12		2026-03-06		

Activity Reference No. / Description	Loan / Credit No.	Component	Review Type	Method	Market Approach	Procurement Process	Prequalification (Y/N)	Estimated Amount (US\$)	Actual Amount (US\$)	Process Status	Draft Pre-qualification Documents		Prequalification Evaluation Report		Draft Bidding Document / Justification		Specific Procurement Notice / Invitation		Bidding Documents Issued		Proposal Submission / Opening / Minutes		Bid Evaluation Report and Recommendation for Award		Signed Contract		Contract Completion	
											Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual		
PH-MMDA-58579-GO-RFB / Trucks/Loader/Vehicle Package to include garbage compactors, rear end loading garbage compactors, garbage bins, hook lift loader truck, fork lift, hook lift container, dump truck, wheel pay loader, service vehicle	IBRD / 87840	2. Minimizing Solid Waste in Waterways	Prior	Request for Bids	Open - International	Single Stage - One Envelope		2,177,788.00	0.00	Canceled					2018-04-23		2018-04-28					2018-06-09		2018-07-09		2018-08-13		2019-02-09
PH-MMDA-59025-GO-RFO / Solid Waste Management Tool that will be used for the implementation of community-based management program (buggy, push carts, trolley bins, shovels, rakes, brooms, dust pans, plastic bags, gloves, face masks, rubber coat)	IBRD / 87840	2. Minimizing Solid Waste in Waterways	Post	Request for Quotations	Open - National	Single Stage - One Envelope		96,154.00	0.00	Canceled							2018-10-06								2018-12-01		2019-05-30	
PH-MMDA-63617-GO-RFO / Multi-purpose Vehicle (MPV) that will be used for project monitoring, site inspections, field visits and coordination meetings	IBRD / 87840	4. Project Management and Coordination	Post	Request for Quotations	Open - National	Single Stage - One Envelope		57,692.31	0.00	Canceled							2018-05-30								2018-07-25		2019-01-21	

PH-MMDA-C042-3 / Project Management Office Operations, Manpower, Supplies, Equipment, Furniture and Meeting Operations - Additional Office Furniture	COFN / C1450	4. Project Management and Coordination	Post	Request for Quotations	Open - National	Single Stage - One Envelope						8,076.92	15,852.17	Completed					2020-11-08				2021-01-03	2021-08-07	2021-07-02	2021-09-05			
PH-MMDA-C0204-4 / Payloader - Procurement of vehicles to be utilized by project team for the collection of waste in the pumping stations as part of the implementation of Component 2	COFN / C1450	2. Minimizing Solid Waste in Waterways	Post	Request for Quotations	Open - National	Single Stage - One Envelope						94,230.77	0.00	Cancelled					2020-11-08				2021-01-03		2021-07-02				
PH-MMDA-200986-GO-RFB-2 / Miscellaneous SWM Tools and Equipment - as part of MMFP Phase 1 - Component 2: Pushcarts (75), Bicycle Bell Rings (75), Boats (30), Buggies/Wheelbarrows (30), Trailers (80), and Rolling Bins (160)	IBRD / 87840	2. Minimizing Solid Waste in Waterways	Post	Request for Bids	Open - National	Single Stage - One Envelope				2019-03-14		98,882.90	0.00	Cancelled				2019-03-19		2019-04-30		2019-05-30	2019-07-04		2019-12-31				
PH-MMDA-C0205-3 / Scanning Station	COFN / C1450	2. Minimizing Solid Waste in Waterways	Post	Request for Bids	Open - National	Single Stage - One Envelope				2020-11-03	2020-07-22	137,500.00	122,714.05	Completed				2020-11-08		2020-12-20	2020-08-17	2021-01-19	2020-12-10	2021-02-23	2021-01-15	2021-08-22	2021-03-08		
PH-MMDA-C0204-6 / Payloader	COFN / C1450	2. Minimizing Solid Waste in Waterways	Post	Request for Bids	Open - National	Single Stage - One Envelope				2020-11-03	2020-11-03	182,692.31	187,156.32	Completed				2020-11-08		2020-12-20	2020-12-22	2021-01-19	2020-12-29	2021-02-23	2021-01-03	2021-08-22	2021-02-24		
PH-MMDA-C042-7 / Project Management Office Operations, Manpower, Supplies, Equipment, Furniture and Meeting (ICT Year 3 EQUIPMENT)	IBRD / 87840	4. Project Management and Coordination	Post	Request for Bids	Open - National	Single Stage - One Envelope				2020-11-03	2021-04-21	154,086.19	153,994.05	Completed				2020-11-08		2020-12-20	2021-09-27	2021-01-19	2021-12-14	2021-02-23	2022-01-05	2021-08-22	2022-06-06		
PH-MMDA-C042-8 / Project Management Office Operations, Manpower, Supplies, Equipment, Furniture and Meeting (ICT Year 3 SOFTWARE) - Microsoft Office and AutoCAD for ICT YR 3 Equipment that will be distributed to MMDA offices that takes part in the p	IBRD / 87840	4. Project Management and Coordination	Post	Request for Quotations	Limited	Single Stage - One Envelope						31,200.40	31,316.40	Completed				2020-11-08	2021-02-27				2021-01-03	2021-05-29	2021-07-02	2021-06-22			
PH-MMDA-2019201 / Posters and flyers to support the Information, Education & Communications (IEC) campaigns to raise awareness and encourage behavior change for improved solid waste management at the individual and household levels.	COFN / C1450	2. Minimizing Solid Waste in Waterways	Post	Request for Quotations	Limited	Single Stage - One Envelope						9,095.00	0.00	Cancelled				2019-10-15	2019-11-15				2019-12-10		2020-06-07				
PH-MMDA-200986-GO-RFB-3 / Miscellaneous SWM Tools and Equipment - as part of MMFP Phase 1 - Component 2: Pushcarts (75), Bicycle Bell Rings (75), Boats (30), Buggies/Wheelbarrows (30), Trailers (80), and Rolling Bins (160)	IBRD / 87840	2. Minimizing Solid Waste in Waterways	Post	Request for Quotations	Open - National	Single Stage - One Envelope						96,153.84	100,848.94	Signed				2020-03-19					2020-05-14	2020-01-16	2020-11-10				
PH-MMDA-230214-GO-RFB / The Supply, Fabrication, and delivery of SWM Equipment and Tools will strengthen the capacity of both MMDA and the barangays on regular operations.	IBRD / 87840	2. Minimizing Solid Waste in Waterways	Post	Request for Bids	Open - National	Single Stage - One Envelope				2021-04-30	2021-06-02	650,464.00	623,781.96	Signed				2021-05-14		2021-06-25	2021-06-23	2021-07-25	2021-10-25	2021-08-29	2022-01-05	2022-03-27			
PH-MMDA-234925-GO-RFB / 45 Composite Tumbler with Manual Sieve with Tools & Equipment	IBRD / 87840	2. Minimizing Solid Waste in Waterways	Post	Request for Quotations	Open - National	Single Stage - One Envelope						24,930.00	23,396.12	Completed				2021-06-04					2021-07-30	2021-07-23	2021-10-28	2021-10-18			
PH-MMDA-C0205-4 / Other Survey Equipment, Software and Accessories	IBRD / 87840	2. Minimizing Solid Waste in Waterways	Post	Request for Bids	Open - National	Single Stage - One Envelope				2020-11-03	2020-11-03	251,400.00	246,064.95	Signed				2020-11-08		2020-12-20	2021-09-27	2021-01-19	2021-12-03	2021-02-23	2022-01-15	2021-08-22	2022-08-29		
PH-MMDA-C0207 / Staff Uniform (PMO)	COFN / C1450	2. Minimizing Solid Waste in Waterways	Post	Request for Quotations	Open - National	Single Stage - One Envelope						23,480.77	6,076.75	Completed				2020-11-08					2021-01-03	2021-07-27	2021-07-02	2021-08-25			
PH-MMDA-257290-GO-RFB / Service Vehicles for PMO, SWMO and FCSMO	IBRD / 87840	2. Minimizing Solid Waste in Waterways	Post	Request for Bids	Open - National	Single Stage - One Envelope						151,121.00	0.00	Completed				2021-10-19	2021-11-03	2021-10-24		2021-12-05	2022-01-24	2022-01-04	2022-06-28	2022-02-08	2022-07-30	2022-04-09	2022-10-25
PH-MMDA-241874-GO-RFB / Water Hyacinth Equipment including Multi-purpose shredder, Dryer, Grinder, Mixer, Car bonizer, Extruding machine and Bio-Gas Digester	IBRD / 87840	2. Minimizing Solid Waste in Waterways	Post	Request for Bids	Open - National	Single Stage - One Envelope						564,195.00	549,604.41	Completed				2021-10-29	2021-11-22	2021-11-03		2021-12-15	2021-12-13	2022-01-29	2021-12-27	2022-03-05	2022-01-17	2022-05-04	2022-06-13
PH-MMDA-278828-GO-RFB / Installation of an Organic Magnetic Pyrolysis Energy Conversion Equipment for the Residual Waste in Vibas Pumping Station	IBRD / 87840	2. Minimizing Solid Waste in Waterways	Post	Request for Bids	Open - National	Single Stage - One Envelope				2022-02-18	2022-03-08	604,000.00	620,785.21	Completed				2022-02-21		2022-04-04	2022-04-04	2022-05-19	2022-05-26	2022-06-23	2022-07-08	2022-09-21			
PH-MMDA-278831-GO-RFB / Fabrication, Supply and Delivery of Mobile Materials Recovery Storage	IBRD / 87840	2. Minimizing Solid Waste in Waterways	Post	Request for Quotations	Open - National	Single Stage - One Envelope						97,852.00	0.00	Completed				2022-02-22					2022-06-17	2022-06-15	2023-04-13	2023-03-14			
PH-MMDA-278850-GO-RFB / Procurement of Solid Waste Management Tools and Equipment for the Implementation of the Planning and Demonstration of the Community-Based Solid Waste Management Initiatives to Catchment Areas for Year 1	IBRD / 87840	2. Minimizing Solid Waste in Waterways	Post	Request for Bids	Open - National	Single Stage - One Envelope						445,045.00	0.00	Completed				2022-02-25	2022-02-25	2022-03-04		2022-04-15	2022-04-04	2022-05-30	2022-06-28	2022-07-04	2022-12-01	2023-08-04	
PH-MMDA-296130-GO-RFB / Brand New Generator Set with Mobile Trailer and Double Cab Truck with Boom Crane Drap Side MT	IBRD / 87840	2. Minimizing Solid Waste in Waterways	Post	Request for Bids	Open - National	Single Stage - One Envelope				2022-05-20	2022-06-07	200,000.00	0.00	Completed				2022-05-25		2022-07-06	2022-06-27	2022-08-05	2022-10-03	2022-09-09	2022-12-21	2023-03-08	2023-08-02		

PH-MMDA-CO201-8 / Capacity Building for Barangays Knowledge enhancement initiative for barangays in the adoption of improved solid waste management system under Component 2 programs and projects	COFN / C1450	2. Minimizing Solid Waste in Waterways	Post	Request for Quotations	Open - National	Single Stage - One Envelope		19,592.31	0.00	Canceled																	2020-11-08											2021-01-03	2021-07-02			
PH-MMDA-CO201-2 / Barangay-based Waste Collection from Waterways-Enforcement of Solid Waste Management system in barangays for the implementation of Component 2	IBRD / 87840	2. Minimizing Solid Waste in Waterways	Post	Request for Quotations	Open - National	Single Stage - One Envelope		14,198.60	0.00	Canceled																															2021-01-03	2021-07-02

CONSULTING FIRMS																																																	
Activity Reference No. / Description	Loan / Credit No.	Component	Review Type	Method	Market Approach	Contract Type	Estimated Amount (US\$)	Actual Amount (US\$)	Process Status	Terms of Reference		Expression of Interest Notice		Short List and Draft Request for Proposals		Request for Proposals Issued		Opening of Technical Proposals / Minutes		Evaluation of Technical Proposal		Combined Evaluation Report and Draft Negotiated Contract		Signed Contract		Contract Completion																							
										Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual														
PH-MMDA-59028-CS-QCBS / Services of Consultancy Firm that will develop the Community-based Management System under Component 2	IBRD / 87840	2. Minimizing Solid Waste in Waterways	Prior	Quality And Cost-Based Selection	Open - International		769,231.00	1,458,471.24	Signed	2018-04-23	2018-10-12	2018-05-14	2019-01-21	2018-06-27	2020-01-29			2018-07-25	2020-03-09	2018-08-24	2020-10-14	2018-09-28	2020-11-23	2018-11-02	2021-01-01	2019-11-02																							
PH-MMDA-59026-CS-QCBS / Procurement of consulting firm services that will develop the Metro Manila Solid Waste Master Plan	IBRD / 87840	2. Minimizing Solid Waste in Waterways	Prior	Quality And Cost-Based Selection	Open - International		1,153,846.00	1,120,732.95	Completed	2018-04-23	2018-06-22	2018-05-14	2018-08-09	2018-06-27	2019-06-05			2018-07-25	2019-08-15	2018-08-24	2020-02-18	2018-09-28	2020-10-05	2018-11-02	2020-12-16	2019-11-02	2022-05-10																						
PH-MMDA-257297-GO-RFD / Consultancy Services for Design and Development of Management Information System (MIS)	IBRD / 87840	2. Minimizing Solid Waste in Waterways	Post	Quality And Cost-Based Selection	Open - International		836,700.00	0.00	Signed	2021-11-14	2021-10-28	2021-12-05	2021-11-05	2022-01-18	2022-03-21					2022-03-15	2022-05-05	2022-03-17	2022-05-19	2022-04-21	2022-05-05	2022-05-26	2022-12-16	2023-05-26																					
PH-MMDA-268998-CS-QCBS / Consulting Services for the Conduct of Waste Analysis and Characterisation Study (WACS) for Metro Manila	IBRD / 87840	2. Minimizing Solid Waste in Waterways	Post	Quality And Cost-Based Selection	Open - International		550,335.00	0.00	Signed	2021-12-27	2022-03-09	2022-01-17	2022-04-26	2022-03-02	2022-07-17					2022-03-30	2022-09-19	2022-04-29	2022-11-14	2022-06-03	2022-11-30	2022-07-08	2023-01-07	2023-04-04																					
PH-MMDA-268999-CS-QCBS / Consulting Services to conduct Feasibility Study on the Establishment of a Treatment Processing Technology, Facility and System to Manage Household Health Care Waste	IBRD / 87840	2. Minimizing Solid Waste in Waterways	Post	Quality And Cost-Based Selection	Open - International		360,510.00	0.00	Signed	2021-12-27	2022-03-08	2022-01-17	2022-04-18	2022-03-02	2022-07-17					2022-03-30	2022-09-19	2022-04-29	2022-11-15	2022-06-03	2022-11-30	2022-07-08	2023-01-07	2023-07-08																					
PH-MMDA-279920-CS-QOS / Consultancy Services for the Conceptualisation and Preparation of Detailed Engineering Design for the Construction of the Children's Solid Waste Management Ecological Hub (ECOHUB) in Taguig Pumping	IBRD / 87840	2. Minimizing Solid Waste in Waterways	Post	Consultant Qualification Selection	Open - National		144,000.00	0.00	Signed	2022-03-04	2022-03-08	2022-03-25	2022-04-18	2022-05-08	2022-07-17																																		
PH-MMDA-CO202-1 / Waste Analysis and Characterisation Study for the LGUs of Metro Manila - Study to be conducted for the purposes of data refinement and validation under the implementation of Component 2	IBRD / 87840	2. Minimizing Solid Waste in Waterways	Post	Quality And Cost-Based Selection	Open - International		311,538.46	0.00	Cancelled	2020-11-03		2020-11-24		2021-01-07							2021-02-04	2021-03-06																											
PH-MMDA-327114-CS-QCBS / Procurement of Consultancy Services for the Development, Production, Curation and Publication of MMFMP Communication and Social Media Collaterals and the Creation of the MMFMP Website	IBRD / 87840	2. Minimizing Solid Waste in Waterways	Post	Quality And Cost-Based Selection	Open - International		1,066,800.53	0.00	Signed	2022-11-18	2023-02-20	2022-12-09	2022-12-13	2023-01-22	2023-03-31					2023-02-19	2023-06-02	2023-03-21	2023-06-19	2023-04-25	2023-08-11	2023-05-30	2023-11-14	2024-05-29																					
PH-MMDA-CO202-2 / Procurement of Consultancy Services for the CBSWMP Year 2	IBRD / 87840	2. Minimizing Solid Waste in Waterways	Prior	Quality And Cost-Based Selection	Open - International		2,842,204.42	0.00	Cancelled	2020-11-03	2021-05-12	2020-11-24	2021-07-20	2021-01-07	2022-02-10					2021-02-04	2021-12-03	2021-03-06	2022-05-04	2021-04-10																									
PH-MMDA-358266-CS-QCBS / Consulting Services for the Conduct of Rapid Cumulative Impact Assessment (RCIA)	IBRD / 87840	2. Minimizing Solid Waste in Waterways	Post	Consultant Qualification Selection	Open - International		185,185.00	0.00	Signed	2023-05-26	2023-04-10	2023-06-16	2023-08-02	2023-07-21	2023-09-04																																		
PH-MMDA-358854-CS-QCBS / Consulting Services for the Planning and Demonstration of Community-Based Solid Waste Management Initiatives - Batch 2	IBRD / 87840	2. Minimizing Solid Waste in Waterways	Prior	Quality And Cost-Based Selection	Open - International		2,722,222.22	0.00	Cancelled	2023-07-07		2023-08-06		2023-09-19							2023-10-17	2023-11-16																											
PH-MMDA-279919-CS-QOS / Consultancy Services for the Development and Production of Audio-Visual Presentation	IBRD / 87840	2. Minimizing Solid Waste in Waterways	Post	Consultant Qualification Selection	Open - National		80,000.00	0.00	Cancelled	2022-02-25	2022-02-15	2022-03-18		2022-05-01																																			
PH-MMDA-279254-CS-QCBS / CONSULTING SERVICES FOR PLANNING AND DEMONSTRATION OF COMMUNITY-BASED SOLID WASTE MANAGEMENT INITIATIVES FOR YEAR 3 PROJECT DRAMA AREAS	IBRD / 87840	2. Minimizing Solid Waste in Waterways	Prior	Quality And Cost-Based Selection	Open - International		2,988,850.00	0.00	Cancelled	2022-02-28		2022-03-21		2022-05-04							2022-06-08	2022-07-23	2022-09-03																										
PH-MMDA-439293-CS-QCBS / Feasibility Study and Detailed Engineering Design for a Demonstration Centralized MRF and Decentralized MRFs in Metro Manila	IBRD / 87840	2. Minimizing Solid Waste in Waterways	Post	Quality And Cost-Based Selection	Open - International		900,000.00	0.00	Pending Implementation	2024-07-28		2024-08-18		2024-09-22							2024-10-22	2024-11-05	2024-11-26																										

INDIVIDUAL CONSULTANTS																								
Activity Reference No. / Description	Loan / Credit No.	Component	Review Type	Method	Market Approach	Contract Type	Estimated Amount (US\$)	Actual Amount (US\$)	Process Status	Terms of Reference		Invitation to Identify/Selected Consultant	Draft Negotiated Contract		Signed Contract		Contract Completion							
										Planned	Actual		Planned	Actual	Planned	Actual	Planned	Actual						

PH-MMDA-59027-CS-INDV / Project Management Specialist (PMS) who shall oversee and manage the overall technical, administrative and document control of the project	IBRD / 87840	4. Project Management and Coordination	Post	Individual Consultant Selection	Open	85,000.00	87,785.49	Signed	2018-04-16	2018-05-21	2018-06-04	2018-09-03	2018-06-25	2018-10-08	2018-07-30	2018-10-18	2019-01-26	
PH-MMDA-64559-CS-INDV / Additional Project Management Specialist (PMS) who shall oversee and manage technical, administrative and document control of the project and shall head a group of specialists with the actual community-based SWM activities.	IBRD / 87840	4. Project Management and Coordination	Post	Individual Consultant Selection	Open	85,000.00	15,563.58	Signed	2018-06-04	2019-08-01	2018-07-23	2019-06-10	2018-08-13	2019-07-01	2018-09-17	2019-08-06	2019-03-16	2022-12-17
PH-MMDA-122170-CS-INDV-1 / The Project Manager shall oversee and manage the overall day-to-day technical, administrative, and document control in MMDA's Project Management Office (PMO).	COFN / C1450	4. Project Management and Coordination	Post	Individual Consultant Selection	Open	101,923.00	23,943.97	Signed	2019-05-28	2019-05-28	2019-07-16	2019-12-11	2019-08-06	2020-01-23	2019-09-10	2020-03-26	2020-03-08	
PH-MMDA-110488-CS-INDV-1 / The Project Officer shall serve as the substitute of the Project Manager to oversee and manage the overall technical, administrative, and document control of the project in consultation with the MMDA Project Management Office (PMO).	COFN / C1450	4. Project Management and Coordination	Post	Individual Consultant Selection	Open	86,634.62	20,365.38	Completed	2019-07-30	2019-07-30	2019-09-17	2019-09-09	2019-10-08	2019-09-13	2019-11-12	2020-01-08	2020-05-10	2022-06-14
PH-MMDA-110487-CS-INDV-1 / The Procurement Specialist shall manage the overall procurement activity of the project in consultation with the MMDA Project Management Office (PMO).	COFN / C1450	4. Project Management and Coordination	Post	Individual Consultant Selection	Open	86,634.62	20,365.38	Completed	2019-04-29	2019-04-29	2019-06-17	2019-09-18	2019-07-08	2019-09-23	2019-08-12	2019-12-11	2020-02-08	2020-10-27
PH-MMDA-119346-CS-INDV-1 / The Finance Management Specialist shall oversee and manage the overall financial management aspect including technical, administrative, and document controls of the project in consultation with the MMDA Project Management Office (PMO).	COFN / C1450	4. Project Management and Coordination	Post	Individual Consultant Selection	Open	86,634.62	20,365.38	Signed	2019-04-29	2019-04-29	2019-06-17	2019-10-23	2019-07-08	2019-10-28	2019-08-12	2019-11-29	2020-02-08	
PH-MMDA-148143-CS-INDV / Additional Community Development Specialist (CDS) who shall be responsible for coordinating and monitoring the community development aspects of Component 2 of MMFP. The CDS shall support the Project Management Office and Solid Waste Management	COFN / C1450	2. Minimizing Solid Waste in Waterways	Post	Individual Consultant Selection	Open	65,000.00	16,114.71	Signed	2019-12-02	2019-12-02	2020-01-20	2020-09-21	2020-02-10	2020-09-30	2020-03-16	2020-10-12	2020-09-12	
PH-MMDA-122171-CS-INDV-1 / The Community Development Specialist (CDS) shall be responsible for coordinating and monitoring the community development aspects of the Component 2 of MMFP.	COFN / C1450	4. Project Management and Coordination	Post	Individual Consultant Selection	Open	66,250.00	0.00	Canceled	2019-06-20	2019-06-20	2019-08-08		2019-08-29		2019-10-03		2020-03-31	
PH-MMDA-205051-CS-INDV / The Procurement Specialist shall manage the overall procurement activity of the project in consultation with the MMDA Project Management Office (PMO).	COFN / C1450	4. Project Management and Coordination	Post	Individual Consultant Selection	Open	60,480.76	20,084.67	Signed	2020-11-17	2020-11-17	2021-01-05	2021-01-18	2021-01-26	2021-03-08	2021-03-02	2021-03-20	2021-08-29	
PH-MMDA-122171-INDV-2 / The Community Development Specialist (CDS) shall be responsible for coordinating and monitoring the community development aspects of the Component 2 of MMFP.	COFN / C1450	4. Project Management and Coordination	Post	Individual Consultant Selection	Open	66,250.00	15,374.61	Signed	2019-11-30	2020-11-30	2020-01-18	2020-11-18	2020-02-08	2021-02-08	2020-03-14	2021-03-11	2020-09-10	
PH-MMDA-216929-CS-INDV / Individual Consultancy Services/Monitoring & Evaluation (M&E) Specialist	IBRD / 87840	4. Project Management and Coordination	Post	Individual Consultant Selection	Open	61,837.50	20,105.26	Signed	2021-01-04	2021-01-04	2021-02-22	2021-03-01	2021-03-15	2021-03-12	2021-04-19	2021-03-19	2021-10-16	
PH-MMDA / Individual Consultancy Services/PMO Internal Midterm Assessment Consultant	IBRD / 87840	4. Project Management and Coordination	Post	Individual Consultant Selection	Open	3,557.69	0.00	Canceled	2021-01-04	2021-01-04	2021-02-22		2021-03-15		2021-04-19		2021-10-16	
PH-MMDA-220061-CS-INDV / Individual Consultancy Services/PMO Internal Midterm Assessment Consultant	IBRD / 87840	4. Project Management and Coordination	Post	Individual Consultant Selection	Direct	3,557.69	3,678.01	Signed	2021-01-04	2021-01-04	2021-01-14	2021-02-19	2021-02-04	2021-02-19	2021-03-11	2021-03-10	2021-09-07	
PH-MMDA-229420-CS-INDV / The overall function covers maintaining and facilitating positive relationships between the public and other organizations often using media outlets	IBRD / 87840	4. Project Management and Coordination	Post	Individual Consultant Selection	Open	1,300.00	15,175.10	Terminated	2021-04-16	2021-04-19	2021-06-04	2021-10-29	2021-06-25	2021-11-07	2021-07-30	2021-11-26	2022-07-30	
PH-MMDA-298539-CS-INDV / Project Officer	COFN / C1450	4. Project Management and Coordination	Post	Individual Consultant Selection	Open	59,700.00	0.00	Signed	2022-06-26	2022-06-26	2022-07-15	2022-07-01	2022-07-22	2022-07-18	2022-08-12	2022-08-09	2023-08-12	
PH-MMDA-C041-2 / Project Management Office Operations - (Manpower - PMO Consultants Renumeration)	IBRD / 87840	4. Project Management and Coordination	Post	Individual Consultant Selection	Open	125,673.08	0.00	Canceled	2020-01-01		2020-02-19		2020-03-11		2020-04-15		2020-10-12	
PH-MMDA-383012-CS-INDV / Additional Project Management Specialist (PMS) who shall oversee and manage technical, administrative and document control of the project and shall head a group of specialists with the actual community-based SWM activities.	IBRD / 87840	4. Project Management and Coordination	Post	Individual Consultant Selection	Open - National	15,364.00	0.00	Under Implementation	2023-09-24	2023-09-25	2023-11-12	2024-02-19	2023-12-03	2024-02-22	2024-01-07		2024-11-20	

PH-MMDA-383013-CS-INDV / Social and Environmental Safeguards Specialist/Safeguard Specialist (SS). The individual to be hired will be engaged to provide services, inputs and support to the implementation and capacity-building activities of the project.	IBRD / 87840	4. Project Management and Coordination	Post	Individual Consultant Selection	Open - National		15,364.00	0.00	Terminated	2023-09-24	2023-09-25	2023-11-12	2024-02-22	2023-12-03	2024-03-08	2024-01-07	2024-03-19	2024-11-20
PH-MMDA-382039-CS-CDS / Consulting Services for the Planning and Demonstration of Community-Based Solid Waste Management Initiatives - Batch 2	IBRD / 87840	2. Minimizing Solid Waste in Waterways	Post	Direct Selection	Direct - International		1,767,758.42	0.00	Under Implementation	2023-11-28	2024-02-02	2023-12-08	2024-03-27			2024-02-11		2024-08-09
PH-MMDA-409551-CS-INDV / Senior Solid Waste Management Specialist	IBRD / 87840	4. Project Management and Coordination	Post	Individual Consultant Selection	Open - National		18,182.00	0.00	Under Implementation	2024-02-13	2024-02-13	2024-04-02		2024-04-23		2024-05-28		2024-11-24
PH-MMDA-409552-CS-INDV / Junior Solid Waste Management Specialist	IBRD / 87840	4. Project Management and Coordination	Post	Individual Consultant Selection	Open - National		11,818.18	0.00	Under Implementation	2024-02-13	2024-02-13	2024-04-02		2024-04-23		2024-05-28		2024-11-24