

## Access to Sustainable Energy Project (ASEP) Procurement Plan

### I. General

1. **Bank's approval Date of the Procurement Plan:** August 18, 2016 (Original)
2. **Date of General Procurement Notice:** September 29, 2016
3. **Period covered by this Procurement Plan:** January 2017 to December 2017

### II. Goods and non-consulting services.

1. **Prior Review Threshold:** Procurement Decisions subject to Prior Review by the Bank as stated in Appendix 1 to the Guidelines for Procurement:

	<b>Procurement Method</b>	<b>Prior Review Threshold US\$</b>	<b>Comments</b>
1.	ICB (Goods)	US\$ 4 million and above	
2.	Commercial Practice	US\$ 2 million and above	
3.	Shopping	None	
4.	Direct Contracting	US 2 million and above	Justification for all proposed Direct Contracts regardless of value subject to prior approval by the Bank as part of the procurement plan.
5.	Community Participation	None	

2. **Prequalification.** Not applicable.
3. **Proposed Procedures for CDD Components (as per paragraph 3.19 of the Guidelines):** Request for Quotations or Direct Contracting
4. **Reference to (if any) Project Operational/Procurement Manual:** ASEP Procurement Manual with LGU Guarantee Corporation as Project Manager, April 2016; ASEP Projects Operations Manual for LGU Guarantee Corporation, 2016

**5. Any Other Special Procurement Arrangements:** None

**6. Summary of the Procurement Packages planned during the first 18 months after project effectiveness**

1	2	3	4	5	6
Ref. No.	Description	Estimated Cost US\$ million	Methods	Review by Bank (Prior / Post)	Comments
1.	Supply and Installation of 10,000 Solar Home Systems	3.532	ICB	Post	

### **III. Selection of Consultants**

**1. Prior Review Threshold:** Selection decisions subject to Prior Review by Bank as stated in Appendix 1 to the Guidelines Selection and Employment of Consultants:

	Selection Method	Prior Review Threshold	Comments
1.	Quality- and Cost-based Selection	US\$ 2 million and above	Below US \$ 1 million, only TOR may be reviewed.
2.	Quality-based Selection	US\$ 2 million and above	Below US \$ 1 million, only TOR may be reviewed.
3.	Selection based on Consultants' Qualifications	None	Only TOR may be reviewed.
4.	Single-source Selection (Firm)	US\$ 1 million and above	Below US \$ 1 million, Only TOR may be reviewed. Justification for all proposed Single Source contracts regardless of value subject to prior approval of Bank as part of Procurement Plan.
5.	Commercial Practice	US\$ 1 million and above	
6.	Individual (Competitive)	US\$ 400,000 and above	Below US \$ 400,000, Only TOR may be reviewed. All procurement and legal consultants

			contracts, regardless of value.
7.	Individual (Sole-source)	US\$ 400,000 and above	Below US \$ 400,000, Only TOR may be reviewed. Justification for all proposed Single Source contracts regardless of value subject to prior approval of Bank as part of Procurement Plan. All procurement and legal consultants contracts, regardless of value.

2. **Short list comprising entirely of national consultants:** Short list of consultants for services, estimated to cost less than \$ 300,000 equivalent per contract, may comprise entirely of national consultants in accordance with the provisions of paragraph 2.7 of the Consultant Guidelines.
3. **Any Other Special Selection Arrangements:** None
4. **Consultancy Assignments with Selection Methods and Time Schedule**

1	2	3	4	5	6
Ref. No.	Description of Assignment	Estimated Cost US\$	Methods	Review by Bank (Prior / Post)	Comments
1.	Hiring of ASEP Project Manager	172,800	Single Source	Post	Consultant Selection Guidelines Section 5.6a, continuation of previous work.
2.	Hiring of Procurement Consultant	36,000	Single Source	Prior	Consultant Selection Guidelines Section 5.6a, continuation of previous work.

3.	Hiring of Verification Agent	167,808	CQS	Post	
4.	Hiring of Technical Consultant	13,200	CQS	Post	
5.	Hiring of External Auditor	3,000	Single Source	Post	Consultant Selection Guidelines Section 3.9c, for very small assignments.
6.	Hiring of PMO Specialist	7,200	Single Source	Post	Consultant Selection Guidelines Section 5.6a, continuation of previous work.

**PROCUREMENT PLAN** Philippines : Access to Sustainable Energy Project

**General Information**  
 Country: Philippines Bank's Approval Date of the Original Procurement Plan: 2020-03-03  
 Revised Plan Date(s): (comma delineated, leave blank if non 2021-11-18  
 Project ID: P153268 GPN Date: 2016-09-29  
 Project Name: Access to Sustainable Energy Project  
 Loan / Credit No: TF / A2379  
 Executing Agency(ies) National Power Corporation

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 as 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-NPC-162241-CW-DIR / Installation of 2,100 Solar Home System (SHS) Units - FIBECO	TF / A2379	PV Mainstreaming	Post	Direct Selection	Direct					50,400.00	0.00	Canceled					2020-07-01	2021-04-29	2020-07-06	2021-05-12							2020-08-10	2021-02-06	
PH-NPC-162495-CW-DIR / Installation of 2,500 Solar Home System (SHS) Units - BUSECO	TF / A2379	PV Mainstreaming	Post	Direct Selection	Direct					60,000.00	0.00	Under Implementation					2020-07-01	2021-04-29	2020-07-06	2021-05-12							2020-08-10	2021-02-06	
PH-NPC-162497-CW-DIR / Installation of 5,000 Solar Home System (SHS) Units - COTELCO	TF / A2379	PV Mainstreaming	Post	Direct Selection	Direct					120,000.00	0.00	Under Implementation					2020-07-01	2021-04-29	2020-07-06	2021-05-12							2020-08-10	2021-02-06	
PH-NPC-162498-CW-DIR / Installation of 5,900 Solar Home System (SHS) Units - SURELCO	TF / A2379	PV Mainstreaming	Post	Direct Selection	Direct					141,600.00	0.00	Under Implementation					2020-07-01	2021-04-29	2020-07-06	2021-05-12							2020-08-10	2021-02-06	
PH-NPC-162502-CW-DIR / Installation of 7,500 Solar Home System (SHS) Units - DASURECO	TF / A2379	PV Mainstreaming	Post	Direct Selection	Direct					180,000.00	0.00	Under Implementation					2020-07-01	2021-04-29	2020-07-06	2021-05-12							2020-08-10	2021-02-06	
PH-NPC-162503-CW-DIR / Installation of 7,500 Solar Home System (SHS) Units - SOCOTECO II	TF / A2379	PV Mainstreaming	Post	Direct Selection	Direct					180,000.00	0.00	Under Implementation					2020-07-01	2021-04-29	2020-07-06	2021-05-12							2020-08-10	2021-02-06	

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 as 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-NPC-162244-GO-RFB / Supply & Installation of 1,000 prepaid meters	TF / A2379	Pre-Paid Metering	Post	Request for Bids	Open - International	Single Stage - Two Envelope		200,000.00	0.00	Canceled					2020-09-01	2021-11-08	2020-09-06				2020-10-18			2020-12-31	2021-02-04	2021-08-03	
PH-NPC-162246-GO-RFQ / Supply of Office Equipment	TF / A2379	PV Mainstreaming	Post	Request for Quotations	Open - National	Single Stage - One Envelope		4,600.00	0.00	Pending Implementation							2020-03-14								2020-05-09	2020-11-05	
PH-NPC-162480-GO-RFB / Engineering, Procurement & Construction of 1 MW Solar PV Farm	TF / A2379	Rural Network Solar	Post	Request for Bids	Open - International	Single Stage - Two Envelope		1,100,000.00	0.00	Canceled					2020-05-15		2020-05-20				2020-07-01			2020-09-13	2020-10-18	2021-04-16	
PH-NPC-162242-GO-RFB / Engineering, Procurement & Construction of 1 MW Solar PV Farm	TF / A2379	Rural Network Solar	Post	Request for Bids	Open - International	Single Stage - Two Envelope		1,100,000.00	0.00	Canceled					2020-05-15	2020-11-23	2020-05-20	2020-11-23			2020-07-01			2020-09-13	2020-10-18	2021-04-16	
PH-NPC-162238-GO-RFB / Supply of 30,000 Solar Home System (SHS) Units	TF / A2379	PV Mainstreaming	Prior	Request for Bids	Open - International	Single Stage - Two Envelope		9,150,000.00	7,891,650.00	Signed					2020-03-09	2020-03-08	2020-03-14	2020-06-09			2020-04-25	2020-07-29	2020-06-24	2021-01-05	2020-07-29	2021-04-27	2021-01-25
PH-NPC-162489-GO-RFB / Engineering, Procurement & Construction of 1 MW Solar PV Farm	TF / A2379	Rural Network Solar	Post	Request for Bids	Open - International	Single Stage - Two Envelope		1,100,000.00	0.00	Canceled					2020-05-15		2020-05-20				2020-07-01			2020-09-13	2020-10-18	2021-04-16	
PH-NPC-162490-GO-RFB / Engineering, Procurement & Construction of 1 MW Solar PV Farm	TF / A2379	Rural Network Solar	Post	Request for Bids	Open - International	Single Stage - Two Envelope		1,100,000.00	0.00	Canceled					2020-05-15		2020-05-20				2020-07-01			2020-09-13	2020-10-18	2021-04-16	
PH-NPC-162491-GO-RFB / Engineering, Procurement & Construction of 1 MW Solar PV Farm	TF / A2379	Rural Network Solar	Post	Request for Bids	Open - International	Single Stage - Two Envelope		1,100,000.00	0.00	Canceled					2020-05-15		2020-05-20				2020-07-01			2020-09-13	2020-10-18	2021-04-16	
PH-NPC-162492-GO-RFB / Engineering, Procurement & Construction of 1 MW Solar PV Farm	TF / A2379	Rural Network Solar	Post	Request for Bids	Open - International	Single Stage - Two Envelope		1,100,000.00	0.00	Canceled					2020-05-15		2020-05-20				2020-07-01			2020-09-13	2020-10-18	2021-04-16	
PH-NPC-162493-GO-RFB / Engineering, Procurement & Construction of 1 MW Solar PV Farm	TF / A2379	Rural Network Solar	Post	Request for Bids	Open - International	Single Stage - Two Envelope		1,100,000.00	0.00	Canceled					2020-05-15		2020-05-20				2020-07-01			2020-09-13	2020-10-18	2021-04-16	
PH-NPC-212199-GO-RFB / Engineering, Procurement & Construction including 1-Year Operation & Maintenance of 3 x 1.0 MWp Solar PV Farm for Luzon Electric Cooperatives (Bundle 1 of 2)	TF / A2379	Rural Network Solar	Post	Request for Bids	Open - International	Single Stage - One Envelope		3,300,000.00	0.00	Canceled					2021-01-07	2021-03-05	2021-01-12	2021-03-05			2021-02-23	2021-06-18	2021-04-22	2021-05-27	2021-11-23		

