

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) 2022-05-22
Project ID: P153814 **GPN 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		
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	2021-10-27	2022-02-02
PH-MMDA-230683-CW-RFB / Fabrication of Conveyor, Modification of Existing Conveyor 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										2021-08-08
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	2021-12-31	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

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 compactor truck, rear end loading garbage compactor, 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, shovel, rakes, broomstick, 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-63620-GO-RFB / Trucks/Loader package to include garbage compactor truck, rear end loading garbage compactor, garbage bins, hook lift loader truck, fork lift, hook lift container, dump truck and wheel pay loader	IBRD / 87840	2. Minimizing Solid Waste in Waterways	Prior	Request for Bids	Open - International	Single Stage - One Envelope		2,120,096.15	2,095,970.98	Signed			2018-05-25	2018-07-13	2018-05-30	2018-07-16				2018-07-11		2018-08-10	2019-03-28	2018-09-14	2019-04-29	2019-03-13			
PH-MMDA-144289-GO-RFB / Sound Trucks will be utilized as a modern and interactive approach in the community-based education & communications campaign of proper Solid Waste Management at the Barangay level as laid out in the MMFP-Component 2. Two sound trucks will be purchased.	COFN / C1450	2. Minimizing Solid Waste in Waterways	Post	Request for Bids	Open - National	Single Stage - One Envelope		214,384.00	223,435.91	Completed				2019-11-15	2019-11-20	2019-11-20				2020-01-01	2019-12-11	2020-01-31	2020-03-30	2020-03-06	2020-11-06	2020-09-02	2021-03-15		
PH-MMDA-144305-GO-RFB / Mobile Material Recovery Facilities (MRFs) are trucks operated by the MMDA-SWMO that will roam around different barangays involved in MMFP-Component 2 and collect recyclable materials in exchange of basic necessities. Three trucks will be purchased.	COFN / C1450	2. Minimizing Solid Waste in Waterways	Post	Request for Bids	Open - National	Single Stage - One Envelope		178,602.21	177,071.22	Completed				2019-11-15	2019-11-20	2019-11-20				2020-01-01	2019-12-11	2020-01-31	2019-12-26	2020-03-06	2019-12-27	2020-09-02	2020-02-28		
PH-MMDA-145300 / The Geographic Information Systems (GIS) is a computer platform for mapping/visual representation and will be used for gathering and analyzing existing/supplementary data in the pumping stations and nearby	COFN / C1450	4. Project Management and Coordination	Post	Direct Selection	Direct			32,030.65	0.00	Canceled				2019-09-26	2019-09-23	2019-10-01								2019-11-05			2020-05-03		

PH-MMDA-145501 / The Solid Waste Granulator is a unique technology that prolongs the service life of landfills through reduction of solid waste volume dumped along water ways/drainage areas. Bio-wastes and plastics will be refined and converted into by-pro	COFN / C1450	2. Minimizing Solid Waste in Waterways	Prior	Direct Selection	Direct	492,332.25	517,212.75	Completed																	2019-10-22	2020-02-15	2019-10-27	2020-08-21						2019-12-01	2019-12-27	2020-05-29	2020-07-01																											
PH-MMDA-63617 / The Multi-Purpose Vehicle (MPV) will be used for project monitoring, site inspections, filed visits, and coordination meetings. Two (2) units will be purchased.	COFN / C1450	4. Project Management and Coordination	Post	Request for Quotations	Open - National	49,414.50	49,096.63	Signed																															2019-07-25	2019-06-17	2020-01-21																							
PH-MMDA-63622 / Miscellaneous SWM Tools & Equipment (in units) as part of MMFMP Phase 1 - Component 2: Push carts (75), Bicycle Bell Rings (75), Boats (30), Buggies/Wh eelbarrows (30), Tribbles (80) - and Rolling Bins (160).	COFN / C1450	2. Minimizing Solid Waste in Waterways	Post	Request for Quotations	Open - National	98,882.90	102,709.50	Terminated																																	2019-03-19		2019-05-14	2019-12-30	2019-11-10																			
PH-MMDA-2019202 / Water bottles and canvas bags 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	10,590.00	0.00	Cancelled																																		2019-10-15		2019-12-10		2020-06-07																		
PH-MMDA-2019203 / LED Wall Rental for the 2019 Solid Waste Management (SWM) Summit to kickoff and support the IEC campaigns, engage barangay officials, and introduce the concept of circular resource management through interactive activities.	COFN / C1450	2. Minimizing Solid Waste in Waterways	Post	Request for Quotations	Limited	4,410.00	0.00	Under Implementation																																		2019-11-03	2019-11-15		2019-12-29		2020-06-26																	
PH-MMDA-2019204 / Shirts for the 2019 Solid Waste Management (SWM) Summit to support the IEC campaigns, engage barangay officials, and introduce the concept of circular resource management through interactive activities.	COFN / C1450	2. Minimizing Solid Waste in Waterways	Post	Request for Quotations	Limited	2,940.00	1,496.50	Completed																																			2019-11-03	2019-10-14		2019-12-29	2019-12-03	2020-06-26	2020-01-27															
PH-MMDA-144308-GO-RFB / CCTV camera/infra will be installed at strategic locations in MM barangays to monitor waste disposal activities along/ beside creeks and esteros (estuaries). CCTV control monitoring systems/rooms will also be provided in the respective Barangay Halls.	COFN / C1450	2. Minimizing Solid Waste in Waterways	Prior	Request for Bids	Open - National	536,640.00	510,021.13	Signed																																			2019-11-15	2020-11-15	2019-11-20		2020-01-01	2021-01-04	2020-01-31	2021-06-06	2020-03-06	2021-06-10	2020-09-02											
PH-MMDA-C0201-1 / Pilot Barangay-Based SWM Technologies - Procurement of proposed Solid Waste Collection Technologies and installation in the pilot barangays for the implementation of Component	COFN / C1450	2. Minimizing Solid Waste in Waterways	Post	Request for Quotations	Open - National	24,306.81	0.00	Pending Implementation																																						2020-11-08		2021-01-03		2021-07-02														
PH-MMDA-C0201-7 / Purchase of ICT equipment for priority barangays as part of community quarantine implementation during the COVID-19 pandemic. This is under the implementation of Component	IBRD / 87840	2. Minimizing Solid Waste in Waterways	Post	Request for Quotations	Open - National	11,472.53	15,187.90	Completed																																									2020-11-08		2021-01-03	2020-12-29	2021-07-02	2021-01-12										
PH-MMDA-C0202-4 / Signages for Heavy Equipment and Vehicles	IBRD / 87840	2. Minimizing Solid Waste in Waterways	Post	Request for Quotations	Open - National	1,346.15	0.00	Pending Implementation																																								2020-11-08		2021-01-03		2021-07-02												
PH-MMDA-C0202-5 / Washable Overall PPEs for Garbage Collectors, Landfill Staff, and CSMD Staff - Procurement of personal protective equipment for the waste management and pumping stations personnel as part of COVID-19 pandemic response under the C	IBRD / 87840	2. Minimizing Solid Waste in Waterways	Post	Request for Quotations	Open - National	19,903.85	16,803.98	Completed																																									2020-11-08		2021-01-03	2021-08-05	2021-07-02	2021-10-29										
PH-MMDA-C0204-3 / MPV - 2 Seater (MPV 5, 6)	COFN / C1450	2. Minimizing Solid Waste in Waterways	Post	Request for Quotations	Open - National	65,384.62	81,197.19	Completed																																											2020-11-08		2021-01-03	2020-12-29	2021-07-02	2021-04-28								
PH-MMDA-C0204-2 / MPV - 7 Seater (MPV 3, 4) - Procurement of vehicles to be utilized by project team for the implementation of Component 2	IBRD / 87840	2. Minimizing Solid Waste in Waterways	Post	Request for Quotations	Open - National	73,076.92	76,070.07	Completed																																															2020-11-08		2021-01-03	2020-10-01	2021-07-02	2020-12-07				
PH-MMDA-C0204-5 / Conduct of Operation and Maintenance for Solid Waste Granulator - Procurement of additional parts and accessories for a more effective utilization of Solid Waste Granulator	IBRD / 87840	2. Minimizing Solid Waste in Waterways	Post	Request for Quotations	Open - National	19,230.76	0.00	Pending Implementation																																														2020-11-08		2021-01-03		2021-07-02						
PH-MMDA-C0205-2 / GNSS RTK System with CORS - Procurement of scanning system for immediate data collection within the catchment areas of pumping stations	IBRD / 87840	2. Minimizing Solid Waste in Waterways	Post	Request for Quotations	Open - National	66,250.00	70,805.21	Completed																																																	2020-11-08		2021-01-03	2020-12-29	2021-07-02	2021-02-04		
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	8,076.92	15,852.17	Completed																																																			2020-11-08		2021-01-03	2021-08-03	2021-07-02	2021-09-01

PH-MMDA-CO204-4 / 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	Canceled												2021-01-08			2021-01-03	2021-07-02			
PH-MMDA-200986-GO-RFB-2 / Miscellaneous SWM Tools and Equipment - as part of MFMP Phase 1 - Component 2: Puthcarts (75), Bicycle Bel Rings (75), Boats (30), Buggies/Wheelbarrows (30), Tribikes (80), and Rolling Bins (160)	IBRD / 87840	2. Minimizing Solid Waste in Waterways	Post	Request for Bids	Open - National	Single Stage - One Envelope	98,882.90	0.00	Canceled				2019-03-14	2019-03-19							2019-04-30		2019-05-30	2019-07-04	2019-12-31			
PH-MMDA-CO205-3 / Scanning Station	COFN / C1450	2. Minimizing Solid Waste in Waterways	Post	Request for Bids	Open - National	Single Stage - One Envelope	137,500.00	122,714.05	Completed				2020-11-03	2020-07-22	2020-11-08						2020-12-20	2020-08-17	2021-01-19	2020-12-10	2021-02-23	2020-12-29	2021-08-22	2021-02-19
PH-MMDA-CO204-6 / Payloader	COFN / C1450	2. Minimizing Solid Waste in Waterways	Post	Request for Bids	Open - National	Single Stage - One Envelope	182,692.31	187,156.32	Completed				2020-11-03	2020-11-03	2020-11-08						2020-12-20	2020-12-22	2021-01-19	2020-12-29	2021-02-23	2020-12-29	2021-08-22	2021-02-19
PH-MMDA-CO42-7 / 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	154,086.19	153,994.05	Signed				2020-11-03	2021-04-21	2020-11-08						2020-12-20	2021-09-27	2021-01-19	2021-12-14	2021-02-23	2021-12-31	2021-08-22	
PH-MMDA-CO42-8 / 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	2021-05-17	2021-07-02	2021-06-10	
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	Canceled						2019-10-15	2019-11-15								2019-12-10		2020-06-07		
PH-MMDA-200986-GO-RFO-3 / Miscellaneous SWM Tools and Equipment - as part of MFMP Phase 1 - Component 2: Puthcarts (75), Bicycle Bel Rings (75), Boats (30), Buggies/Wheelbarrows (30), Tribikes (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	2019-12-30	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	650,464.00	623,781.96	Signed				2021-04-30	2021-06-02	2021-05-14						2021-06-25	2021-06-23	2021-07-25	2021-10-25	2021-08-29	2021-12-31	2022-03-27	
PH-MMDA-234925-GO-RFO / 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	2021-07-19	2021-10-28	2021-10-14	
PH-MMDA-CO42-4 / PMO Operations, Manpower, Supplies, Equipment, Furniture and Meeting (Operations - Office Appliances)	IBRD / 87840	4. Project Management and Coordination	Post	Request for Quotations	Open - National	Single Stage - One Envelope	4,807.69	0.00	Under Implementation						2020-11-08									2021-01-03		2021-07-02		
PH-MMDA-CO205-4 / Other Survey Equipment, Software and Accessories	IBRD / 87840	2. Minimizing Solid Waste in Waterways	Post	Request for Bids	Open - National	Single Stage - One Envelope	251,400.00	246,064.95	Signed				2020-11-03	2020-11-03	2020-11-08						2020-12-20	2021-09-27	2021-01-19	2021-12-03	2021-02-23	2021-12-31	2021-08-22	
PH-MMDA-CO207 / 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	2021-07-13	2021-07-02	2021-08-11	
PH-MMDA-257290-GO-RFO / Service Vehicles for PMO, SWMO and FCSMO Pick-Up Car - 2 Units 8 - Seater Multi-purpose vehicle - 1 Unit 15 - Seater Multi-purpose vehicle - 1 Unit	IBRD / 87840	2. Minimizing Solid Waste in Waterways	Post	Request for Bids	Open - National	Single Stage - One Envelope	151,121.00	0.00	Under Implementation				2021-10-19	2021-11-03	2021-10-24							2021-12-05	2022-01-04		2022-02-08		2022-04-09	
PH-MMDA-241874-GO-RFO / Water Hyacinth Equipment including Multi-purpose Shredder, Dryer, Grinder, Mixer, Carbenizer, 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	Signed				2021-10-29	2021-11-22	2021-11-03							2021-12-15	2021-12-13	2022-01-29	2021-12-27	2022-03-05	2021-12-31	2022-05-04
PH-MMDA-278828-GO-RFB / Installation of an Organic Magnesium Pyrolysis Energy Conversion Equipment for the Residual Waste in Vitas Pumping Station	IBRD / 87840	2. Minimizing Solid Waste in Waterways	Post	Request for Bids	Open - National	Single Stage - One Envelope	604,000.00	0.00	Pending Implementation				2022-02-18		2022-02-21							2022-04-04	2022-05-19		2022-06-23		2022-09-21	
PH-MMDA-278831-GO-RFO / 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	Pending Implementation						2022-02-22									2022-06-17		2023-04-13		
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	Pending Implementation				2022-02-25		2022-03-04							2022-04-15	2022-05-30		2022-07-04		2022-12-01	
PH-MMDA-296130-GO-RFB / Brand New Generator Set with Mobile Trailer and Double Cab Truck with Boom Crane Drop Side MT	IBRD / 87840	2. Minimizing Solid Waste in Waterways	Post	Request for Bids	Open - National	Single Stage - One Envelope	200,000.00	0.00	Pending Implementation				2022-05-20		2022-05-25							2022-07-06	2022-08-05		2022-09-09		2023-03-08	

NON CONSULTING SERVICES																												
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	
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PH-MMDA-C0201-2 / Barangay-based Waste Collection from Waterways-Enforcement of Solid Waste Management system in barangays for the implementation of Component 1.2	IBRD / 87840	2. Minimizing Solid Waste in Waterways	Post	Request for Quotations	Open - National	Single Stage - One Envelope		14,198.60	0.00	Pending Implementation								2020-11-08								2021-01-03		2021-07-02
PH-MMDA-C0201-8 / 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	Pending Implementation								2020-11-08								2021-01-03		2021-07-02
PH-MMDA-200985-NC-RFO / Audio Visual Presentation for EC-BCC campaigns of the MMFMP Component 2	IBRD / 87840	2. Minimizing Solid Waste in Waterways	Post	Request for Quotations	Open - National	Single Stage - One Envelope		57,692.30	52,026.13	Completed								2019-10-15							2019-12-10	2019-12-27	2020-06-07	2020-09-23

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 as 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
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	2020-12-28	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	Signed	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	2020-12-01	2019-11-02	
PH-MMDA-C0202-2 / 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	Under Implementation	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		2021-05-15		2022-05-15	
PH-MMDA-C0202-1 / Waste Analysis and Characterization 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	Pending Implementation	2020-11-03		2020-11-24		2021-01-07				2021-02-04		2021-03-06		2021-04-10		2021-05-15		2022-05-15	
PH-MMDA-257297-GO-RFO / 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	Under Implementation	2021-11-14	2021-10-28	2021-12-05	2021-11-05	2022-01-18	2022-03-21			2022-02-15		2022-03-17		2022-04-21		2022-05-26		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	Under Implementation	2021-12-27	2022-03-09	2022-01-17	2022-04-26	2022-03-02				2022-03-30		2022-04-29		2022-06-03		2022-07-08		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	Under Implementation	2021-12-27	2022-03-08	2022-01-17	2022-04-18	2022-03-02				2022-03-30		2022-04-29		2022-06-03		2022-07-08		2023-07-08	
PH-MMDA-279254-CS-QCBS / CONSULTING SERVICES FOR PLANNING AND DEMONSTRATION OF COMMUNITY-BASED SOLID WASTE MANAGEMENT INITIATIVES FOR YEAR 3 PROJECT DRAINAGE AREAS	IBRD / 87840	2. Minimizing Solid Waste in Waterways	Prior	Quality And Cost-Based Selection	Open - International		2,988,850.00	0.00	Pending Implementation	2022-02-28		2022-03-21		2022-05-04				2022-06-08		2022-07-23		2022-09-03		2022-10-08		2024-09-27	
PH-MMDA-279919-CS-CQS / 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	Under Implementation	2022-02-25	2022-02-15	2022-03-18		2022-05-01						2022-06-15				2022-07-20		2023-07-15	
PH-MMDA-279920-CS-CQS / Consultancy Services for the Conceptualisation and Preparation of Detailed Engineering Design for the Construction of the Children's Solid Waste Management Ecological Hub (ECONHUB) in Taguig Pumping	IBRD / 87840	2. Minimizing Solid Waste in Waterways	Post	Consultant Qualification Selection	Open - National		144,000.00	0.00	Under Implementation	2022-03-04	2022-03-08	2022-03-25	2022-04-18	2022-05-08						2022-06-07				2022-07-12		2022-12-09	

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	Planned	Actual							
PH-MMDA-59027-CS-INDV / Project Management Specialist (PMS) who shall oversee and manage the over-all 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	2018-10-15		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	2019-08-01		2019-03-16						

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	2020-03-13	2020-03-08	
PH-MMDA-110487-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	Signed	2019-07-30	2019-07-30	2019-09-17	2019-09-09	2019-10-08	2019-09-13	2019-11-12	2019-12-23	2020-05-10	
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	2019-11-25	2020-02-08	2020-10-14
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	2019-11-13	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	2020-10-07	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	2021-03-16	2021-08-29	
PH-MMDA-C041-2 / Project Management Office Operations - (Manager - PMO Consultants Renumeration)	IBRD / 87840	4. Project Management and Coordination	Post	Individual Consultant Selection	Open	125,673.08	0.00	Pending Implementation	2020-01-01		2020-02-19		2020-03-11		2020-04-15		2020-10-12	
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	2021-02-22	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	2021-03-15	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	2021-03-05	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	Signed	2021-04-16	2021-04-19	2021-06-04	2021-10-29	2021-06-25	2021-11-07	2021-07-30	2021-11-09	2022-07-30	