

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

Country:	Philippines	Bank / Approval Date of the Original Procurement Plan:	2016-09-11
Project ID:	P153268	Revised Plan Date(s): (comma delineated, leave blank if none)	2017-02-14
Project Name:	Access to Sustainable Energy Project	GPN Date:	2016-09-29
Loan / Credit No.:	TF / A2497, TF / A2379		
Executing Agency(ies):	Local Government Unit Guarantee Corporation		

WORKS

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	Planned	Actual

GOODS

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	Planned	Actual
PH.LGUGC-1456-GO-CP / Acquisition of Program Management and Procurement Tracking Tool (ERP)	TF / A2497	PV Mainstreaming	Post	Commercial Practices	Open - International	Single Stage - One Envelope		159,575.00	0.00	Pending Implementation					2016-10-24		2016-10-29					2016-11-19		2016-11-26		2016-12-17		2017-04-16
PH.LGUGC-1457-GO-RFB / Supply and installation of 40,500 solar home system (SHS) units.	TF / A2379 TF / A2497	PV Mainstreaming	Prior	Request for Bids	Open - International	Single Stage - Two Envelope		15,221,106.00	0.00	Canceled					2017-01-30		2017-02-04					2017-05-05		2017-07-11		2017-08-08		2018-02-04
PH.LGUGC-2316-GO-RFB / PVM component of ASEP is jointly grant funded by GPOBA and EU with GPOBA funding terminating prior in June 2017. Thus all \$2.4m USD will be used for Phase 1 (15,000 SHS units). The remaining \$5.58m USD from the EU grant component will finance Phase 2.	TF / A2379 TF / A2497	PV Mainstreaming	Prior	Request for Bids	Open - International	Single Stage - One Envelope		5,837,447.00	0.00	Pending Implementation					2017-02-10		2017-02-16					2017-04-17		2017-06-09		2017-07-12		2018-01-06

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 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	Planned	Actual

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.LGUGC-2087-CS-OSB / Verification of the quality of 10,000 Solar Home Systems installed by suppliers for the Window 1, PVM component of ASEP.	TF / A2497	PV Mainstreaming	Post	Consultant Qualification Selection	Open - International		44,079.00	0.00	Pending Implementation	2017-07-19		2017-07-28		2017-09-01									2017-09-20		2017-10-06		2018-04-04

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 Identified/Selected Consultant		Draft Negotiated Contract		Signed Contract		Contract Completion	
										Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual
PH.LGUGC-1458-CS-INDV / Hiring of technical consultant	TF / A2497	PV Mainstreaming	Post	Individual Consultant Selection	Limited		14,043.00	0.00	Pending Implementation	2016-12-01		2016-12-06		2017-01-03		2017-02-07			2017-08-06