

Supreme Court of the Philippines – Bids and Awards Committee for the Construction of the Manila Hall of Justice and the Court of Appeals Buildings in Cebu and Cagayan De Oro (BAC-MHOJICA - CebuCDO) Procurement Monitoring Report as of December 31, 2017

Case No. (BAC/PM/PP)	Procurement Program/Project	PMO	End User	Mode of Procurement	Pre-Bid Conference	Adm Point of B	Eligibility Check	Pre-Bid Cost	Actual Procurement Activity									Source of Funds		Contract Case (PP)		List of Invited Observers	Eligibility Check	Pre-Bid Cost	Date of Review of Invitation		Post Bid	Delivery/Completion/ Acceptance	Remarks (Explaining changes from the APP)					
									Sub/Open of Bids	BM Evaluation	Post Bid	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total	MOOE	CD	Total	MOOE				CD	Pre-Bid Cost				Sub/Open of Bids	BM Evaluation	Post Bid		
COMPLETED PROCUREMENT ACTIVITIES																																		
No Procurement Project																																		
Total Allotted Budget of Procurement Activities																																		
Total Contract Price of Procurement Activities/Contract																																		
Total Savings (Total Allotted Budget - Total Contract Price)																																		
ON-GOING PROCUREMENT ACTIVITIES																																		
1. Consultancy Services for the Detailed Architectural and Engineering Design (DAED) of the Court of Appeals Building in Cagayan De Oro City	Court of Appeals, Cagayan De Oro City Station	Open Competitive Bidding	January 14, 2016; January 19, 2016; June 7, 2016; July 18, 2016	August 3, 2016	Opening of Eligibility Document - August 24, 2016 BAC Memo on the Results of the Evaluation - August 9, 2017; Approved by the SCPE - November 21, 2017															Existing savings of the Court for Infrastructure Development Projects, pursuant to Supreme Court Resolution dated February 26, 2012 in A.M. No. 12-7-14-SC. Re: Allocation of Amounts for the Construction Costs of the Manila Hall of Justice, the Cebu Court of Appeals Building, and Cagayan de Oro Court of Appeals Building), as confirmed, approved and Heretofore in the Resolution dated March 25, 2014 in A.M. No. 14-03-06-SC. (In Re: Allocations from existing savings of the Court, as of 31 December 2013, of the following amounts for purposes stated below)	P11,314,689.00			P11,314,689.00			1. Confederation of Filipino Consulting Organizations (COFICO) 2. Department of Public Works and Highways (DPWH) 3. Procurement Watch Inc. 4. Commission on Audit	August 23, 2016						
2. Project Management (PM) Consultancy Services for the Construction of the Court of Appeals Building in Cagayan De Oro City	Court of Appeals, Cagayan De Oro City Station	Open Competitive Bidding	October 25 and 26, and November 9, 2017	December 29, 2017																Existing savings of the Court for Infrastructure Development Projects, pursuant to Supreme Court Resolution dated February 26, 2012 in A.M. No. 12-7-14-SC. Re: Allocation of Amounts for the Construction Costs of the Manila Hall of Justice, the Cebu Court of Appeals Building, and Cagayan de Oro Court of Appeals Building), as confirmed, approved and Heretofore in the Resolution dated March 25, 2014 in A.M. No. 14-03-06-SC. (In Re: Allocations from existing savings of the Court, as of 31 December 2013, of the following amounts for purposes stated below)	P1,421,500.00			N/A			1. Confederation of Filipino Consulting Organizations (COFICO) 2. Department of Public Works and Highways (DPWH) 3. Procurement Watch Inc. 4. Commission on Audit							
Total Allotted Budget of On-going Procurement Activities																																		

Prepared by:

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BAC-MHOJICA-CebuCDO Secretary (Until January 2018)

DOMINA CHEN A. DELA CRUZ
BAC-MHOJICA-CebuCDO Secretary

Recommended for Approval by:

THELMA C. BAHIA
BAC-MHOJICA-CebuCDO Chairperson (Until January 2018)

MARIA REGINA ADOBANTON DOMENA M. IGNACIO
BAC-MHOJICA-CebuCDO Chairperson

APPROVED:

MARIA LOURDES P.A. SERENO
De-Facto Head of the Procuring Entity (Until May 11, 2018)

HON. LUCAS E. BERSAMIN
Chief Justice of the Philippines
Head of the Procuring Entity