Bids and Awards Committee on the New Supreme Court Complex Procurement Monitoring Report as of June 30, 2019.

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Eligibility Check	Pre-bid Conf	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Eligibility Check	Pre-bid Conf	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																													
	1. Demolition of Fence and Installation of Board up	Supreme Court	Negotiated Procurement-Small Value Procurement (Sec. 53.9)	**February 12 and 26, March 5, 20 and 26, April 2 and 30, 2019**	Request for Quotation: **May 7, 2019**			**May 10, 2019**				Purchase Order signed on **May 31, 2019**	**May 31, 2019**			GAA 2019 (Repair and Maintenance Expense)	P 125,000.00													
																	0			0										
																	0			0										
																	0			0										
																	0			0										
																Total Alloted Budget of Procurement Activities														
																Total Contract Price of Procurement Activites Conducted													
																Total Savings (Total Alloted Budget - Total Contract Price)													
ON-GOING PROCUREMENT ACTIVITIES																													
	1. Conduct of Topographic and Relocation Surveys and Geothermal Investigation for the Proposed Construction of the New Supreme Court Complex	Supreme Court	Negotiated Procurement-Small Value Procurement (Sec. 53.9)	**September 7, 2018** ***2018 APP amended per En Banc Resolution dated November 27, 2018***	**January 4, 2019**			**January 7, 2019**									P 360, 000.00													**Purchase Request submitted on December 21, 2018 but however, it was published in January 2019; Procurement deferred to await approval of the amended 2019 APP**
				February 12 and 26, March 5, 20 and 26, April 2, 2019 ***2019 APP amended per En Banc Resolution dated february 12, 2019***	Request for Quotation: **April 30, 2019**		**May 15, 2019** (re-scheduled to **May 28, 2019** per Bid Bulletin No.1 dated May 14, 2019)	**May 21, 2019** (re-scheduled to **June 13, 2019** per Bid Bulletin No.1 dated May 14, 2019; and again re-scheduled to **June 20, 2019** per bid Bulletin No.2 posted June 6, 2019.) Failure of Bidding declared on **June 20, 2019** due to no bids received/submitted; BAC Memo on failure of Bidding: **June 21, 2019**							GAA 2019 (Professional Expense)	P 360, 000.00											**Awaiting action by the Supreme Court *En Banc***
	2. Construction of Perimeter Fence and Gate for Temporary Access road	Supreme Court	Open Competitive	**February 12 and 26, March 5, 20 and 26, April 2 and 30, 2019**	**May 2, 2019**		**May 15, 2019** (re-scheduled to **May 28, 2019** per Bid Bulletin No.1 dated May 14, 2019)	**May 28, 2019** (re-scheduled to **June 13, 2019** per Bid Bulletin No. 1 dated May 14, 2019). Failure of Bidding declared on **June 13, 2019** due to no bids received/submitted; BAC Memo on Failure of Bidding: **June 21, 2019**								GAA 2019 (Capital Outlay: New Building and Other structure)	P 1, 092,390.54											**Awaiting action by the Supreme Court *En Banc***
																Total Alloted Budget of On-going Procurement Activities													

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Recommended for Approval by:

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APPROVED:

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Head of the Procuring Entity