2019 PROCUREMENT MONITORING REPORT

Code (UA CS/PAP)	PROCUREMENT PROGRAM /PROJECT	PMO/ END-USER	MODE OF PROCUREMENT	Actual Procurement Activity												Souce of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	ABC	Contract Number/ Date and Amount	Winning Bidder	Remarks/Notes
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Competion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)					
9	PROCUREMENT OF HP CF280XC TONER CARTRIDGES FOR ISSUANCE TO THE LOWER COURTS		Public Bidding	02/07/2019	07/08/20919	07/16/2019	07/29/2019	07/29/2019	07/29/2019	08/14/2019	10/10/2019	10/30/2019	05/11/2019			Appropriations of the Lower Courts							PPCI, PPVR and COA	02/07/2019	07/30/2019	07/30/2019	07/30/2019	08/14/2019			₱ 41,800,000.00	2019-14 / October 30, 2019 / ₱29,795,520.00	Integrated Computer Systems, Inc.	Implemented
10	PROCUREMENT OF BROTHER TN-2380 TONER CARTRIDGES FOR ISSUANCE TO THE LOWER COURTS		Public Bidding	02/07/2019	08/07/2019	07/16/2019	07/29/2019	07/29/2019	07/29/2019	08/14/2019	10/10/2019	10/25/2019	05/11/2019			Appropriations of the Lower Courts							PPCI, PPVR and COA	02/07/2019	07/30/2019	07/30/2019	07/30/19	08/14/2019			₱ 30,000,000.00	2019-15 / October 25, 2019 / ₱20,250,000.00	Columbia Technologies Inc.	Implemented
11	PROCUREMENT OF VEHICLES FOR THE USE OF VARIOUS OFFICES UNDER THE OFFICE OF THE COURT ADMINISTRATOR - Lot 4 One (1) Unit of Delivery Truck - Rebidding		Public Bidding	07/23/2019	07/26/2019	06/08/2019	08/20/2019	08/20/2019	08/20/2019							Local Bank Account of the Supreme Court							PPCI, PPVR and COA	06/08/2019	08/20/2019	08/20/2019	08/20/2019				₱ 1,590,000.00			2nd Failed bidding
12	PROCUREMENT OF JANITORIAL AND SANITATION SERVICES FOR THE SUPREME COURT FOR TWO (2) YEARS		Public Bidding	07/23/2019	07/29/2019	06/08/2019	08/20/2019	08/20/2019	08/20/2019	06/09/2019	07/10/2019	07/10/2019	05/11/2019			General Appropriations Act							PPCI, PPVR and COA	06/08/2019	08/20/2019	08/20/2019	08/20/2019	06/09/2019			₱ 9,115,646.16	2019-13 / October 7, 2019 / ₱16,452,795.54	SPINSER	Implemented
13	PROCUREMENT OF VAULTS AND SAFE FILES FOR OFFICIAL USE OF LOWER COURTS		Public Bidding	07/23/2019	05/08/2019	08/13/2019	08/27/2019	08/27/2019	08/27/2019	09/19/2019	12/12/2019					Judiciary Development Fund							PPCI, PPVR and COA	08/13/2019	08/27/2019	08/27/2019	08/27/2019	09/19/2019			₱ 20,506,000.00		IKF Home Finishing and Office Furniture	On-going
14	PROCUREMENT OF CARD CATALOG CABINET AND INDEX CARD CABINET FOR OFFICIAL USE OF LOWER COURTS		Public Bidding	07/23/2019	05/08/2019	08/13/2019	08/27/2019	08/27/2019	08/27/2019	09/19/2019	12/12/2019					Judiciary Development Fund							PPCI, PPVR and COA	08/13/2019	08/27/2019	08/27/2019	08/27/2019	09/19/2019			₱ 9,245,600.00		IKF Home Finishing and Office Furniture	On-going
15	PROCUREMENT OF SERVICE VEHICLES FOR THE OFFICIAL USE OF ASSOCIATE JUSTICES OF THE SUPREME COURT (SEVEN [7] UNITS OF SPORTS UTILITY VEHICLE)		Public Bidding	0729/2019	08/23/2019	02/09/2019	09/16/2019	09/16/2019	09/16/2019							Local Bank Account of the Supreme Court							PPCI, PPVR and COA	02/09/2019	09/16/2019	09/16/2019	09/16/2019				₱ 19,600,000.00			Failed Bidding
16	PROCUREMENT OF SERVICE VEHICLE FOR THE USE OF THE PHILJA TRAINING CENTER (ONE [1] UNIT OF VAN)		Public Bidding	06/13/2019	09/09/2019	(1st)09/17/2019 (2nd)10/15/2019	postponed									SC-PHILJA-PTC Fund							PPCI, PPVR and COA	09/17/2019	postponed						₱ 1,612,800.00			Failed Bidding
17	PROCUREMENT OF SERVICE VEHICLES FOR THE USE OF THE PHILIPPINE JUDICIAL ACADEMY (TWO [2] UNITS OF VAN)		Public Bidding	02/07/2019	09/09/2019	(1st)09/17/2019 (2nd)10/15/2019	postponed									PhilJA Training Fund							PPCI, PPVR and COA	09/17/2019	postponed						₱ 3,342,002.00			Failed Bidding
18	PROCUREMENT OF STORAGE CABINET, BOOKSHELF AND OPEN TYPE STEEL RACK FOR THE LOWER COURTS		Public Bidding	03/09/2019	09/16/2019	09/24/2019	08/10/2019	08/10/2019	08/10/2019	07/11/2019	12/12/2019					Appropriations of the Lower Courts							PPCI, PPVR and COA	09/16/2019	01/10/2019	01/10/2019	01/10/2019	07/11/2019			₱ 31,376,600.00		IKF Home Finishing and Office Furniture	On-going
19	PROCUREMENT OF OFFICE TABLES, CHAIRS AND SOFAS FOR THE LOWER COURTS		Public Bidding	03/09/2019	09/16/2019	09/24/2019	08/10/2019	08/10/2019	08/10/2019	07/11/2019	12/12/2019					Appropriations of the Lower Courts							PPCI, PPVR and COA	09/16/2019	01/10/2019	01/10/2019	01/10/2019	07/11/2019			₱ 104,554,730.00		IKF Home Finishing and Office Furniture	On-going
20	PROCUREMENT OF ONE (1) MOTOR VEHICLE FOR THE OFFICIAL USE OF THE CHIEF ATTORNEY		Public Bidding	03/09/2019	09/23/2019	01/10/2019	10/15/2019	10/15/2019	10/15/2019							General Appropriations Act FY 2018							PPCI, PPVR and COA	01/10/2019	10/15/2019	10/15/2019	10/15/2019				₱ 1,554,418.80			Failed Bidding
21	PROCUREMENT OF EIGHT (8) SHUTTLE BUSES FOR THE SUPREME COURT		Public Bidding	10/09/2019	09/23/2019	01/10/2019	10/15/2019	10/15/2019	10/15/2019	10/24/2019	12/12/2019					General Appropritions Act FY 2018							PPCI, PPVR and COA	01/10/2019	01/10/2019	10/15/2019	10/15/2019	10/24/2019			₱ 64,440,000.00		Hino Motors Philippines Corporation	On-going
22	COMPREHENSIVE MAINTENANCE SERVICES FOR TWO (2) DATA CENTERS (JUDICIARY DATA CENTER AND DISASTER RECOVERY SITE)		Public Bidding	10/09/2019	09/30/2019	08/10/2019	10/21/2019	10/21/2019	10/21/2019														PPCI, PPVR and COA	08/10/2019	10/22/2019	10/22/2019	10/22/2019				₱ 16,250,000.00			Failed Bidding
23	PROCUREMENT OF POINT-TO-POINT LEASED LINE AND DIRECT INTERNET CONNECTIVITY FOR DATA RECOVERY SITE		Public Bidding	10/09/2019	09/30/2019	08/10/2019	10/21/2019	10/21/2019	10/21/2019														PPCI, PPVR and COA	08/10/2019	10/22/2019	10/22/2019	10/22/2019				₱ 9,908,000.00			Failed Bidding
24	PROCUREMENT OF AMBULANCE FOR THE SUPREME COURT		Public Bidding	08/27/2019	10/13/2019	10/21/2019	05/11/2019	05/11/2019	11/21/2019							Local Bank Account of the Supreme Court							PPCI, PPVR and COA	10/21/2019	05/11/2019	05/11/2019	05/11/2019				₱ 20,011,001.00			Failed Bidding
NEGO	PROCUREMENT OF FIRE SUPPRESSION SYSTEM, UNINTERRUPTIBLE POWER SUPPLY AND PRECISION AIR CONDITIONING UNIT FOR THE JUDICIARY DATA CENTER		Negotiated				08/10/2019	08/10/2019								supplies and materials expenses under the GAA (FY 2019)							PPCI, PPVR and COA		08/10/2019	08/10/2019					₱ 1,409,721.60			On-going
25	COMPREHENSIVE HEALTH CARE PLAN TO ALL LOWER COURTS JUDGES OF THE 1ST AND 2ND LEVEL INCLUDING SHARIA COURTS		Public Bidding	09/24/2019	10/18/2019	10/29/2019	11/11/2019	11/11/2019	11/11/2019							Appropriation of the Lower Courts in CY 2019							PPCI, PPVR and COA	10/29/2019	11/11/2019	11/11/2019	11/11/2019				₱ 35,640,000.00			Failed bidding
26	COMPREHENSIVE HEALTH CARE PLAN TO ALL LOWER COURTS PERSONNEL OF THE 1ST AND 2ND LEVEL INCLUDING SHARIA COURTS		Public Bidding	09/24/2019	10/18/2019	10/29/2019	11/11/2019	11/11/2019	11/11/2019							Appropriation of the Lower Courts in CY 2019							PPCI, PPVR and COA	10/29/2019	11/11/2019	11/11/2019	11/11/2019				₱ 16,640,000.00			Failed bidding
27	PROCUREMENT OF ONE (1) UNIT DIGITAL PRODUCTION PRINTER FOR THE SUPREME COURT		Public Bidding	05/11/2019	10/11/2019	11/19/2019	03/12/2019	03/12/2019	03/12/2019	12/18/2019						Local Bank Account of the Supreme Court							PPCI, PPVR and COA	11/19/2019	03/12/2019	03/12/2019	03/12/2019	12/18/2019			₱ 2,450,000.00			On-going
28	PROCUREMENT FOR THE SUPPLY AND INSTALLATION OF PUBLIC ADDRESS AND CONFERENCE SYSTEM AT THE SUPREME COURT NEW SESSION HALL AND DIVISION HEARING ROOM		Public Bidding	05/11/2019	10/11/2019	11/19/2019	03/12/2019	03/12/2019	03/12/2019							Genera; Appropriations Act for F.Y. 2019							PPCI, PPVR and COA	11/19/2019	03/12/2019	03/12/2019	03/12/2019				₱ 3,607,640.00			Failed Bidding
29	PROCUREMENT OF SERVICE VEHICLES FOR THE OFFICIAL USE OF ASSOCIATE JUSTICES OF THE SUPREME COURT **LOT 1: FIVE (5) UNITS OF SPORTS UTILITY VEHICLE, GASOLINE-FED**		Public Bidding	11/11/2019	11/13/2019	11/21/2019	04/12/2019	04/12/2019	04/12/2019															11/21/2019	04/12/2019	04/12/2019	04/12/2019				₱ 14,000,000.00			Failed bidding
30	PROCUREMENT OF SERVICE VEHICLES FOR THE OFFICIAL USE OF ASSOCIATE JUSTICES OF THE SUPREME COURT **LOT 2: TWO (2) UNITS OF SPORTS UTILITY VEHICLE, DIESEL-FED**		Public Bidding	12/11/2019	11/13/2019	11/21/2019	04/12/2019	04/12/2019	04/12/2019															11/21/2019	04/12/2019	04/12/2019	04/12/2019				₱ 5,600,000.00			Failed Bidding
31	PROCUREMENT FOR THE SUPPLY, DELIVERY AND INSTALLATION OF AIR CONDITIONING UNITS FOR VARIOUS OFFICES OF THE SUPREME COURT		Public Bidding	12/11/2019	11/18/2019	11/26/2019	10/12/2019	10/12/2019	10/12/2019															11/26/2019	12/10/20019	10/12/2019	10/12/2019				₱ 3,163,400.00			On-going
32	PROCUREMENT FOR THE REPLACEMENT OF VARIOUS NETWORK EQUIPMENT AND PERIPHERALS UNITS INSTALLED THROUGHOUT THE BUILDINGS IN THE SUPREME COURT		Public Bidding	05/11/2019	02/12/2019	10/12/2019	01/14/2020	01/14/2020	01/14/2020															10/12/2019	12/26/2019	12/26/2019	12/26/2019				₱ 12,528,500.00			On-going
33	PROCUREMENT OF SERVICE VEHICLE FOR THE USE OF THE PHILJA TRAINING CENTER (ONE [1] UNIT OF VAN) [Re-bidding]		Public Bidding	12/17/2019	09/12/2019	12/17/2019	postponed																	09/12/2019	02/01/2020	02/01/2020	02/01/2020				₱ 1,612,800.00			On-going
34	PROCUREMENT OF SERVICE VEHICLES FOR THE USE OF THE PHILIPPINE JUDICIAL ACADEMY (TWO [2] UNITS OF VAN) [Re-bidding]		Public Bidding	12/17/2019	09/12/2019	12/17/2019	postponed																	09/12/2019	02/01/2020	02/01/2020	02/01/2020				₱ 3,342,002.00			On-going
35	PROCUREMENT OF AMBULANCE FOR THE SUPREME COURT [Re-bidding]		Public Bidding	12/17/2019	09/12/2019	12/17/2019	postponed																	09/12/2019	02/01/2020	02/01/2020	02/01/2020				₱ 2,011,001.00			On-going
36	COMPREHENSIVE MAINTENANCE SERVICES FOR TWO (2) DATA CENTERS (JUDICIARY DATA CENTER AND DISASTER RECOVERY SITE) [Re-bidding]		Public Bidding	10/12/2019	12/17/2019	07/01/2020	01/21/2020	01/21/2020	01/21/2020															12/26/2019	01/14/2020	01/14/2020	01/14/2020				₱ 16,250,000.00			On-going
37	PROCUREMENT OF POINT-TO-POINT LEASED LINE AND DIRECT INTERNET CONNECTIVITY FOR DATA RECOVERY SITE [Re-bidding]		Public Bidding	10/12/2019	12/17/2019	07/01/2020	01/21/2020	01/21/2020	01/21/2020															12/26/2019	01/14/2020	01/14/2020	01/14/2020				₱ 9,908,000.00			On-going