

STATUS OF PROJECTS FOR THE NEW CONSTRUCTION OF VARIOUS HALLS OF JUSTICE UNDER GAA 2016-2020

ITEM NO.	HALLS OF JUSTICE	REGION	AMOUNT					REMARKS
			GAA 2016 FUNDED	GAA 2017 FUNDED	GAA 2018 FUNDED	GAA 2019 FUNDED	GAA 2020 FUNDED	
1	Laoag City*	1	65,438,507.48	31,621,420.85	170,513,321.33	42,628,330.34		On-going procurement of Detailed Architectural and Engineering Design (DAED). BAC to submit Memo to the Court recommending the award of Contract
2	Cebu City Hall of Justice (Judicial Complex)*	7	48,561,492.53	418,719,063.97	92,419,242.25	277,257,726.75	75,415,000.00	MOA on the donation of 15,000 sqm lot (in exchange of 7,128 sqm) for the Cebu City Judiciary Complex was already executed. The Court is awaiting for the execution of transfer of Lot by the LGU. Thereafter, BAC procurement process for the DAED will commence.
3	Lallo, Cagayan	2	24,000,000.00					On-going implementation of Works Contract
4	Kasibu, Nueva Vizcaya	3	6,000,000.00					1 st procurement for the Soil Investigation and Topographic Surveys failed. 2nd procurement (SVP), no submission of proposal. To undertake another procurement thereof.
5	Tagkawayan, Quezon	4-A	6,000,000.00					1 st bidding failed and the BAC will submit memo to the Court declaring failure of bidding and requesting authority to re-bid.
6	Leyte, Leyte	8	6,000,000.00					100% completed
7	Kumalarang, Zamboanga Del Sur	9	6,000,000.00					100% completed
8	Kapatagan, Lanao Del Norte	10	12,000,000.00					On-going implementation of Works Contract
9	Jimenez, Misamis Oriental	10	6,000,000.00					100% completed
10	Salay, Misamis Oriental	10	6,000,000.00					100% completed
11	Island Garden City of Samal (IGACOS), Davao Del Norte	11	24,000,000.00					On-going implementation of Works Contract
12	Mandaue City*	7		54,502,493.64	202,153,811.06	50,538,452.76		BAC submitted Memo to the Court requesting approval of the shortlisted/qualified firm for the DAED Consultant
13	Cagayan De Oro City*	10		407,516,590.28		300,000,000.00		BAC to submit Memo to the Court recommending the approval of the shortlisted firm for the DAED Consultant
14	Flora, Apayao	CAR			7,500,000.00			BAC submitted Memo to the Court declaring failure of the 2nd bidding and requesting authority for a negotiated procurement
15	Tabuk, Kalinga (Completion of Building 2)	CAR			20,000,000.00			BAC's Memo recommending the award was already submitted to the Court for approval
16	Meycauayan, Bulacan	III			2,482,110.00	41,368,500.00		Court is still waiting for the LGU lot donation
17	Tanay, Rizal	IV-A			7,500,000.00			1st bidding failed. BAC will submit Memo to the Court declaring failure of bidding & requesting authority to re-bid. Also, if the Court approve the transfer of 3 RTCs from Morong to Tanay, Rizal, there is a plan to include it in the HOJ to be constructed. Hence, there will be a revision of plans and budget. No approval yet of the request
18	Calamba, Laguna				13,130,730.00	109,422,750.00	109,423,000.00	Deferred. Building Construction is already implemented by the LGU but the FFE is not yet included which will be covered by the Court. With on-going procurement of ACU and Furniture
19	Mauban, Quezon	IV-A			15,000,000.00			Court is still waiting for the LGU lot donation
20	Calapan, Oriental Mindoro - Building 2	IV-B			60,105,400.00	105,702,600.00		OHJ-TSD undertake the DAED (in-house) instead of Consultant to be procured by the Court as indicated in the plan. On-going finalization of plans and drawings
21	Naujan, Oriental Mindoro	IV-B			60,459,803.00			On-going procurement of works contractor
22	Pinamalayan, Oriental Mindoro	IV-B			148,640,002.00	7,577,112.00		On-going procurement of DAED Consultant (Submission of Bids)
23	Roxas, Palawan	IV-B			7,500,000.00			On-hold. Donated lot intended for 1 court room (MCTC) only, will be replaced to accommodate 1 RTC (existing), 1 newly created RTC and Clerk of Court Office.

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			GAA 2016 FUNDED	GAA 2017 FUNDED	GAA 2018 FUNDED	GAA 2019 FUNDED	GAA 2020 FUNDED	
24	Puerto Princessa, Palawan - Building 2	IV-B			4,309,416.00	71,823,596.00		On-going procurement of DAED Consultant (Re-bidding)
25	Rapu-Rapu, Albay	V			7,500,000.00			Notice of Award issued by the Court. Waiting for the completion of clearing from informal settlers by the LGU.
26	Masbate, Masbate	V			4,787,016.00	79,963,600.00		On-going procurement of DAED Consultant (Re-bidding)
27	Bulan, Sorsogon	V			2,618,460.00	43,641,000.00		Court is still waiting for the LGU lot donation
28	Dumangas, Iloilo	VI			7,500,000.00			BAC's Memo recommending the award was already submitted to the Court for approval
29	Ramon Magasaysay, Zamboanga Del Sur	IX			7,500,000.00			BAC's Memo recommending the award was already submitted to the Court for approval
30	Iligan City, Lanao Del Norte - Building 2	X			30,000,000.00			Donated lot dimension decreases and the building footprint no longer fit. On-going revision of plans
31	Compostella, Compostella Valley	XI			7,500,000.00			Deferred. Implemented already by the LGU
32	Midsayap, North Cotabato	XII			2,990,460.00	49,841,000.00		On-going procurement of DAED Consultant (Re-bidding)
33	Wao, Lanao Del Sur	ARMM			15,000,000.00			On-going Procurement of works contractor
34	San Juan City	NCR			100,000,000.00			Phase 3 of the project that is being implement by DPWH is already nearing its completion. Phase 4 that is covered by the Court funding is already approved by the Court the transfer of fund to the DWPW and assigning them to undertake the DAED, procurement of Works Contractor and implement the project. Awaitng of signed MOA by the DPWH.
35	Tarlac City	III			50,000,000.00			Tarlac City Engineering Office will provide the DAED for the new construction subject for evaluation by the Court at the new site to be donated by the LGU. Awaiting for the donation of lot by the LGU
36	Natonin, Mountain Province	CAR				7,500,000.00		It was found out during HOJ ocular inspection together with the Municipal Assessor that the donated lot description indicated in the Sangguniang Bayan Resolution is erroneous since it is a privately owned lot. Hence, LGU will look for a new lot to be donated to the Court.
37	Baliuag, Bulacan	III				7,500,000.00		On-going procurement of works contractor
38	Bongabon, Nueva Ecija	III				7,500,000.00		On-going procurement of works contractor
39	San Isidro, Davao Oriental	XI				7,500,000.00		BAC will submit Memo to the Court declaring failure of bidding and requesting authority for a negotiated procurement
40	Tagudin, Ilocos Sur	I				15,000,000.00		For completion of required docs for lot donation by the Donor and finalization of design plans
41	Talibon, Bohol	VII				15,000,000.00		With approved Purchase Request already. Currently at the finalization stage of design plans, thereafter, for indorsement to the BAC to start the procurement process
42	Mariviles, Bataan	III				90,471,080.00		OHJ-TSD undertake the DAED (in-house) instead of Consultant to be procured by the Court as indicated in the plan. On-going finalization of plans and drawings
	(after bicam)							
43	Construction of 2 Storey 10 Sala HOJ-Antique	VI				80,000,000.00		(Note: These projects were not included in the APP2019 since it was only inserted in the bicam as proposed by the Office of Sen. Legarda thru the request of the Judges) 1. In the submitted programs by the Judges, they are proposing to house the Circuit Trial Courts in one area (e.g. 3rd MCTC Patnongon & 4th MCTC Barbaso to be housed together w/ RTC Br. 64 Bugasong). As such, the Judges will submit letter request to the Court thru Court Ad regarding the matter. Until it's not yet resolve, the OHJ can not start the preparation of program of works; If not granted, it can be constructed on their respective jurisdiction but needs lot thru donation or purchase since it is included in the budget; 3. If the direction is to procure lot for the construction, OHJ will request for realignment since the budget released is building outlay and no lot outlay; Once the Program of Work is completed, it will be requested to include in the APP2020.
44	Existing HOJ - San Jose, Antique	VI				175,000,000.00		
45	RTC-Bugasong, Antique	VI				100,000,000.00		
46	RTC Br. 13, Culasi, Antique	VI				75,000,000.00		
47	Building and Other Structure	VI				9,500,000.00		

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			GAA 2016 FUNDED	GAA 2017 FUNDED	GAA 2018 FUNDED	GAA 2019 FUNDED	GAA 2020 FUNDED	
48	Anahaw, Southern Leyte						7,500,000.00	OHJ is undertaking the preparatory activities needed in the requirements of the Purchase Request (PR). OHJ will submit the PR once the APP2019 is approved by the Court. (Note: PR will not be processed if the APP is not yet approved, as per PPC reqts.)
49	Sta. Monica, Surigao Del Norte						7,500,000.00	
50	Cuyo, Palawan						7,500,000.00	
51	Dumalinao, Zamboanga Del Sur						7,500,000.00	
52	San Jacinto, Masbate						7,500,000.00	
53	Coron, Palawan						34,098,000.00	
54	Irosin, Sorsogon						34,098,000.00	
55	Surallah, South Cotabato						111,139,000.00	
56	Ipil, Zamboanga Sibugay						161,907,000.00	
57	San Pablo City, Laguna						211,012,000.00	
58	Tagbilaran, Bohol						240,136,000.00	
59	Lapu-Lapu City, Bldg. 2						204,079,680.00	
	TOTAL		210,000,000.00	912,359,568.74	1,047,109,771.64	1,769,735,747.85	1,218,807,680.00	

* These multi-year projects are to be implemented thru the three-stage conventional procurement, i.e. Detailed Architectural and Engineering Design Consultancy Firm, Project Management Consultancy Firm and Works Contractor.

LEASED OF BUILDING ON VARIOUS HALLS OF JUSTICE AS OF JANUARY 7, 2020

NO.	STATION	COURT	BLDG./AREA LESSOR/LOCATION	AMOUNT (MONTHLY)	PERIOD	DATE OF PURCHASE REQUEST (PR)	DATE REFER TO BAC FOR POSTING	DATE OF POSTING (BAC)	DATE OF EVALUATION OF SUBMITTED PROPOSAL	DATE OF AWARD-	DATE OF NEXT PROCUREMENT	REMARKS
1.	ATIMONAN-PLARIDEL, QUEZON	MCTC	*Tentmkr commercial building *150 sq.m. *Bernard J. Campeña *Osmena Cor. M. Manila st. Atimonan, Quezon	P 34,286.00 exclusive of taxes *with 5% yearly escalation	*Aug. 1, 2019 to July 31, 2022 (3 yrs.)						08-01-21	Await next schedule of procurement
2.	ANTIPOLO CITY RIZAL	RTC Br. 95 Br. 96 Br. 97 Br. 98	*Manila East Arcade II Bldg. 3 rd flr. West wing. *750 sq. m. *Manila East Home Inc., Doña Priscila Bldg., Manila East Road, Taytay Rizal	P 277,127.58 inclusive of taxes *with 10% escalation per year	June 01, 2019 to May 31, 2022 Three (3 yrs)							Await signed contract from lessor
3.	BAGANGA, DAVAO ORIENTAL	RTC Br. 7	*KK Commercial Bldg. Units 3 & 4 *Dina G. Lanaban *Quezon st., corner Magsaysay st., Baganga, Davao	P 9,000.00 exclusive of tax	*April 1, 2019 to March 31, 2022 (3 yrs.) *with month to month provision						April 1, 2021	Await next schedule of procurement
4.	BALANGIGA, EASTERN SAMAR	RTC Br. 42	*2 storey bldg. *Dalmacia A. Balasbas *V. Abanador st., cor., Geronima st., brgy., 3 Balangiga, Eastern Samar	P 25,000.00 exclusive of tax *no escalation	*Nov. 14, 2014 to Nov. 15, 2019 (5 yrs.) *with month to month provision							Posted on philgeps – submission of proposal
5.	CALABANGA, CAMARINES SUR	RTC Br. 63	*commercial bldg.(G/F) *200 sq. m. *San Vicente, Calabanga Camarines Sur.	P 24,000.00 exclusive of tax *no escalation	Aug. 1, 2019 to July 31, 2022 (3 yrs.)						Aug. 1, 2021	Await next schedule of procurement
6.	CAGAYAN DE ORO, MISAMIS ORIENTAL	1 ST & 2 ND level courts *OCC	*Goldridge Building *4,200 sq. m. *CCT Properties & Realty Development Corporation *upper Carmen, Cagayan De Oro City	P 1,500,000.00 exclusive of tax *with escalation	Sept. 22, 2017 to Sept. 21, 2021 (4 yrs.) *with a month to month provision						Sept. 22, 2020	Await next schedule of procurement
7.	CEBU CITY	RTC MTCC MCTC	*Qimonda IT Center Bldg. *4,744 sq. m. *Qimonda Holdings, Inc. *Don Sergio Osmeña Blvd., North Reclamation Area Cebu City	P 2,393,820.00 exclusive of tax *10% escalation(not compounded)	*sept. 12, 2018 to sept. 11, 2023 (5 yrs.)						Sept. 12, 2022	Await next schedule of procurement
8.	GUIUAN, EASTERN SAMAR	MCTC	*2 storey concrete Bldg. *283 sq. m. *Gorgonio B. Cabacaba *Poblacion, Guiuan, Eastern Samar	P 18,000.00 exclusive of tax *no escalation	April 1, 2016 to March 31, 2018 (2 yrs.)(w/ month to month provision)							*Await official transfer to new HOJ bldg.

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16.	MAUBAN, QUEZON	RTC BR. 64	*3 Storey Bldg. *146 sq. m *BMQ Merchandising *Gardiner st., Mauban, Quezon	P 30,000.00 exclusive of tax *no escalation	Aug. 01, 2019 to July 31, 2022 (3 yrs.)					August 14, 2019		Await signed contract
17.	NAVOTAS CITY (bldg. A)	RTC BR. 286 BR. 287	*Naval Bldg. A *600 sq. m *Herminia J. Naval *Representative A. Ignacio st., brgy. Daanghari, Navotas City	P 80,000.00 exclusive of tax *with 5% escalation per year	Jan. 11, 2018 to Jan. 10, 2023 (5 yrs.)						Jan. 11, 2022	Await next schedule of procurement
18.	NAVOTAS CITY (BLDG. B & C)	RTC BR. 288 METC BR. 118 BR. 119 (1) FC	*Naval Bldg. B & c (B)300 sq. m(C)350sq.m *Thelma J. Naval *Representative A. Ignacio st., brgy. Daanghari, Navotas City	P 110,000.00 exclusive of tax *with 5% escalation per year	Jan. 11, 2018 to Jan. 10, 2023 (5 yrs.)						Jan. 11, 2022	Await next schedule of procurement
19.	PIKIT. COTABATO	SCC 13 TH SHARIA COURT	*1 Storey concrete bldg. *70 sq. m *Spouses Nasser P. Amerol & Aisa P. Amerol *brgy. Poblacion, Pikit, Cotabato	P 9,500.00 exclusive of taxes *with month to month provision	Jan. 16, 2017 to Jan. 15, 2019 (2 yrs.) *with month to month provision	08-06-18						c/o bac status
20.	SALLAPADAN, ABRA	MCTC	*1 Storey Bldg. *Noemi S. Batoon *Poblacion, Subosob, Sallapadan, Abra	P 5,000.00 *no escalation	Aug. 29, 2007 to Aug. 31, 2017	Approved PR						Initial coordination with Judge Rodrigo for possible moa(usufruct) with Igu (await feedback to Judge Rodrigo)
21.	SUMISIP-MALUSO-LANTAWAN, BASILAN	MCTC	*JJ Twins Pavilion 3 storey bldg. *79.68 sq. m *Betty Yee Tan *Valderosa st., Isabela City, Basilan	P 15,000.00 exclusive of tax *with 10% yearly escalation	July 1, 2019 to june 30, 2024 (5 yrs.)						July 1, 2023	Await next schedule of procurement
22.	TANDAG, SURIGAO DEL SUR (MAIN & ANNEX))	RTC OCC	*Tecon Bldg. *32 sq. m *Leizi Tecon *Quezon st., Tandag, Surigao del Sur	P16,000.00 exclusive of tax	June 04, 2019 to June 3, 2022 (3 yrs.)						June 4, 2021	Await next schedule of procurement
23.	TUAO, CAGAYAN	RTC BR.11	ATTY. VILLACETE	P 15,000.00	5 yrs.							Noa forwarded to lessor(preparation of contract c/o bac)

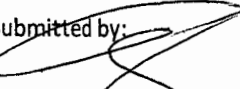
By : AMB

LEASED OF BUILDING ON VARIOUS HALLS OF JUSTICE AS OF JANUARY 2020

NO.	STATION	COURT	BLDG./LOCATION/AREA/LESSOR	AMOUNT (MONTHLY)	PERIOD	DATE OF PURCHASE ORDER (PR)	DATE REFER TO BAC FOR POSTING	DATE OF POSTING (BAC)	DATE OF EVALUATION OF SUBMITTED PROPOSAL	DATE OF AWARD	DATE OF NEXT PROCUREMENT (ONE (1) YEAR BEFORE EXPIRATION OF CONTRACT)	REMARKS
1	BUTUAN CITY	MTCC BR. 3 & 4 RTC BR. 33	CARAGA REALTY CORPORATION 2nd Floor Rudy Tiu Building J.C. Aquino Ave., Butuan City 300 sqm. Mary Ann LTiu	Php76,500.00 exclusive of tax	Five (5) years, renewable 6- 19-2019 to 6- 19-2024							Indorse for payment, three (3) Months Advance & Security Deposit
2	CABANATUAN CITY	Family Court-RTC BR. 8,	FORTUNE C. EUSEBIO AL. PROPERTY Del Pilar St., Cabanatuan City, Nueva Ecija 238 sqm. Mr. Ferdinand C. Eusebio	Php47,000.00 exclusive of VAT	Five (5) years 2- 28-2019 to 2- 28-2024							October- November 2019 already indorse to FMBO 11/27/19
3	CALAPAN, ORIENTAL MINDORO	Newly Created Family Court-Br.11	CREDEL REALTY 2nd Floor Credel Building II, 016 J.P. Rizal St., San Vicente Central Calapan City, Oriental Mindoro 311.75 sqm Mr. Benmar Chua	Php62,350.00 exclusive of 12% VAT	Five (5) years with option to renew 3-6-2019 to 3- 6-2024							November 8- December 7, 2019 indorse to FMBO 12-16- 2019
4	NAUJAN, ORIENTAL MINDORO	Newly Created Family Court-Br.12	A.H. ILAO COMMERCIAL BUILDING 2nd Floor of A.H. Ilao Bldg. National Highway, Brgy. Pinagsabangan II, Naujan, Oriental Mindoro 200 sqm Mr. Abundio H. Ilao	Php24,000.00 exclusive of tax	Three (3) years with option to renew 3-21- 2019 to 3-21- 2022							September 2019 already indorse to FMBO 12/10/19
5	SARIAYA, QUEZON	Newly Created Family Court-Br. 16	RB RABINA SPACE RENTAL Tayabas-Sariaya Road, Brgy. Balubal, Sariaya, Quezon 150 Sqm Richard B. Rabina	Php52,500.00 exclusive of tax	Five (5) years 9- 26-2019 to 9- 26-2024							Indorse for payment, three (3) Months Advance & Security Deposit
6	STA. CRUZ, LAGUNA	Newly Created Family Court-Br.6	VILLANUEVA PROPERTY Ground Floor, 049 National Highway, Brgy. Gatid, Sta. Cruz, Laguna 150 Sqm Noime A Villanueva-Caasi	Php38,000.00 exclusive of tax	Five (5) years 7- 16-2019 to 7- 16-2024							Indorse for payment, three (3) Months Advance & Security Deposit

LEASED OF BUILDING ON VARIOUS HALLS OF JUSTICE AS OF DECEMBER 2019

NO.	STATION	COURT	BLDG./LOCATION/AREA/LESSOR	AMOUNT (MONTHLY)	PERIOD	DATE OF PURCHASE ORDER (PR)	DATE REFER TO BAC FOR POSTING	DATE OF POSTING (BAC)	DATE OF EVALUATION OF SUBMITTED PROPOSAL	DATE OF AWARD	DATE OF NEXT PROCUREMENT (ONE (1) YEAR BEFORE EXPIRATION OF CONTRACT)	REMARKS
7	TARLAC CITY	Newly Created Family Court-Br.11	EBY VENTURES ENTERPRISES INC. Capitol Garden Gate 3, Zamora St., San Roque, Tarlac City 200 Sqm Dr. Edwin D. Yambao	Php52,500.00 exclusive of tax	Five (5) years 6-4-2019 to 6-4-2024							November 15-December 15, 2019 indorse for RML Signature

Submitted by:

CHARLEMAGNE C. GARCES
 Judicial Staff Employee II
 Date: 1-7-2020

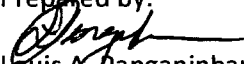
JANITORIAL MONITORING SHEET (as of January 8, 2020)

ITEM NO.	CLUSTER	NAME OF SERVICE PROVIDER	AMOUNT OF CONTRACT (per month)	ORIGINAL CONTRACT (Period)	TERMS OF CONTRACT	NO. OF JANITORS	Date of Budget submitted to BAC	Date of Posting	Date of Bidding	Date of Next Renewal	REMARKS
1.	NCR	Laging Qlean Janitorial Services, Inc.	₱ 1,869,681.50	01 August 2009 – 15 March 2011	Month to Month (Approved October 25, 2013)	98	October 2, 2017	November 9, 2017	December 12, 2017	Month to Month renewal	BAC-Secretariat to prepare Memorandum of Award of Contract
2.	CAR	Sparrow Integrated Services, Inc.	₱ 168,938.34	01 August 2009 – 15 March 2011	Month to Month (Approved October 25, 2013)	16	May 17, 2019	July 19, 2019	August 27, 2019	Month to Month renewal	For submission of report from TWG
3.	I	Region Manpower Services	₱ 24,929,065.92 (for 2 yrs.)	01 October 2019 – 30 September 2021	2 years	59	October 2, 2017	November 9, 2017	December 12, 2017	October 1, 2021	(NTP Issued-Contract for 2 yrs.) Approved A.M. No. 12-06-17-SC (07 August 2018)
4.	II	Region Manpower Services	₱ 5,732,537.0 (for 2 yrs.)	01 October 2019 – 30 September 2021	2 years	22	October 2, 2017	November 9, 2017	December 12, 2017	October 1, 2021	(NTP Issued-Contract for 2 yrs.) Approved A.M. No. 12-06-17-SC (07 August 2018)
5.	III	Laging Qlean Janitorial Services, Inc.	₱ 1,143,789.78	01 August 2009 – 15 March 2011	Month to Month (Approved October 25, 2013)	80	October 2, 2017	November 9, 2017	December 12, 2017	Month to Month renewal	BAC-Secretariat to prepare Memorandum of Award of Contract
6.	IV	Laging Qlean Janitorial Services, Inc.	₱ 927,607.02	01 August 2009 – 15 March 2011	Month to Month (Approved October 25, 2013))	73	October 2, 2017	November 9, 2017	December 12, 2017	Month to Month renewal	BAC-Secretariat to prepare Memorandum of Award of Contract
7.	V	Excellent Building Care & General Services, Inc.	₱ 687,434.68	01 August 2009 – 15 March 2011	Month to Month (Approved October 25, 2013)	56	May 17, 2019	July 19, 2019	August 27, 2019	Month to Month renewal	For submission of report from TWG
8.	VI	Excellent Building Care & General Services	₱ 757,964.13	01 August 2009 – 15 March 2011	Month to Month (Approved October 25, 2013)	53	May 17, 2019	July 19, 2019	August 27, 2019	Month to Month renewal	For submission of report from TWG

ITEM NO.	CLUSTER	NAME OF SERVICE PROVIDER	AMOUNT OF CONTRACT (per month)	ORIGINAL CONTRACT (Period)	TERMS OF CONTRACT	NO. OF JANITORS	Date of Budget submitted to BAC	Date of Posting	Date of Bidding	Date of Next Renewal	REMARKS
9.	VII	Excellent Building Care & General Services	₱ 636,232.93	01 August 2009 – 15 March 2011	Month to Month (Approved October 25, 2013)	51	May 17, 2019	July 19, 2019	August 27, 2019	Month to Month renewal	For submission of report from TWG
10.	VIII	Alas Security Agency & Allied Services, Inc.	₱ 356,806.59	01 August 2009 – 15 March 2011	Month to Month (Approved October 25, 2013)	31	May 17, 2019	July 19, 2019	August 27, 2019	Month to Month renewal	Procurement on Going (Detailed Evaluation of Bid) Submitted 15 November 2019 taken up November 19 2019- DEFERRED (TWG to re-evaluate its report)
11.	IX	AM'S Admiral Janitorial Services	₱ 308,301.84	01 August 2009 – 15 March 2011	Month to Month (Approved October 25, 2013)	24	May 17, 2019	July 19, 2019	August 27, 2019	Month to Month renewal	For submission of report from TWG
12.	X	AM'S Admiral Janitorial Services	₱ 385,593.25	01 August 2009 – 15 March 2011	Month to Month (Approved October 25, 2013)	27	May 17, 2019	July 19, 2019	August 27, 2019	Month to Month renewal	For submission of report from TWG
13	XI	AM'S Admiral Janitorial Services	₱ 220,557.75	01 August 2009 – 15 March 2011	Month to Month (Approved October 25, 2013)	15	May 17, 2019	July 19, 2019	August 27, 2019	Month to Month renewal	August 27, 2019 bidding – Failure no bidders For Negotiated Procurement, Awaiting the approval of the Court
14.	XII	AM'S Admiral Janitorial Services	₱ 216,779.00	01 August 2009 – 15 March 2011to Month	Month to Month (Approved October 25, 2013)	20	May 17, 2019	July 19, 2019	August 27, 2019	Month to Month renewal	August 27, 2019 bidding – Failure no bidders For Negotiated Procurement, Awaiting the approval of the Court

ITEM NO.	CLUSTER	NAME OF SERVICE PROVIDER	AMOUNT OF CONTRACT (per month)	ORIGINAL CONTRACT (Period)	TERMS OF CONTRACT	NO. OF JANITORS	Date of Budget submitted to BAC	Date of Posting	Date of Bidding	Date of Next Renewal	REMARKS
15	XIII	LCD Visa Manpower Services	₱ 2,715,847.08 (for 2 yrs.)	01 October 2019 – 30 September 2021	2 years	19	October 2, 2017	November 9, 2017	December 12, 2017	October 1, 2021	AWARDED (Notice to Proceed October 1, 2019)) Sept. 19, 2018 Date approved memo
16.	ARMM	AM'S Admiral Janitorial Services	₱ 46,360.05	01 August 2009 – 15 March 2011	Month to Month (Approved October 25, 2013)	5	May 17, 2019	July 19, 2019	August 27, 2019	Month to Month renewal	August 27, 2019 bidding – Failure no bidders For Negotiated Procurement, Awaiting the approval of the Court

Prepared by:


Louis A. Panganinban

01/08/2020

**LIST OF SECURITY SERVICE PROVIDER
AS OF JANUARY 2020**

ITEM NO.	CLUSTER	NAME OF SECURITY PROVIDER	AMOUNT OF CONTRACT	ORIGINAL CONTRACT	TERM OF CONTRACT	NO. OF SECURITY GUARDS	DATE OF BUDGET SUBMITTED TO BAC	DATE OF POSTING	DATE OF BIDDING	DATE OF NEXT RENEWAL	REMARKS
1.	II	Region Security & Investigation Agency	₱ 13,561,839.88	February 16, 2018 – February 15, 2020	2 years	86	November 15, 2016	Nov. 25, 2016	Oct. 3, 2019	February 15, 2020 (2019 Procurement on-going)	Contract expired lowest bidder's (For Post-Qualification (17 Dec. 2019 Agenda)
2.	III	Royal Security Agency, Inc.	₱ 34,372,020.24	April 16, 2018 – April 15, 2020	2 years	194	November 15, 2016	Nov. 29, 2016	Oct. 3, 2019	April 15, 2020 (Included in the 2019 Procurement t/BAC declared failure of Bidding)	No Bidder's (For Posting of Invitation To Bid (Pre-Procurement conducted 17 Dec. 2019)
3.	VI	D'Redeemer Security Agency	₱ 22,295,889.72	November 24, 2017 – November 23, 2019	2 years	130	November 15, 2016	Nov. 25, 2016	Oct. 3, 2019	November 23, 2019	New Service Provider APL lowest Bidder's with Memo extension of Contract (2019 Procurement on-Going)
4.	VII	GDS Security Agency	₱ 14,388,866.16	December 15, 2017– December 14, 2019	2 years	78	November 15, 2016	Nov. 25, 2016- Negotiated	Oct. 3, 2019	December 14, 2019	New Service Provider D'Redeemer lowest Bidder's with Memo extension of Contract (2019 Procurement on-Going)
5.	XIII	VISA Security Agency	₱ 9,056,189.04	April 2, 2018 – April 1, 2020	2 years	64	November 15, 2016	Nov. 25, 2016	Jan. 10, 2017	April 1, 2020	(2019 Procurement on-

											Going)
6.	IX	APL Security Services Corp.	₱ 8,610,482.40	July 1, 2019 – June 30, 2021	2 years	58				June 30, 2021	Newly Awarded
7.	X	SUPERB Security and Investigation Agency, Inc.	₱ 14,313,248.04	August 1, 2019 to July 31, 2021	2 years	87				July 31, 2021	Newly Awarded
8.	VIII	Alas Security Agency & Allied Services, Inc.	₱ 15,618,936.24	September 01, 2017 – August 31, 2019	2 years	111	November 15, 2016	Nov. 25, 2016	Oct. 3, 2019	August 31, 2019	Expired Contract Lowest Bidder's with Memo extension of Contract (2019 Procurement on-Going)
9.	CAR	Masada Security Agency, Inc.	₱ 2,083,078.80	September 16, 2014 – March 15, 2015	Month to Month	33	August 29, 2017	Aug. 31, 2017	Oct. 26.2017		BAC Secretariat Prepare Memo of Award (17 Dec 2019 Agenda)
10.	NCR	Vigilant Investigative & Security Agency, Inc.	₱ 44,114,230.88	August 01, 2009 - March 15, 2011	Month to Month	178	August 29, 2017	Aug. 31, 2017	Oct. 26.2017		Draft contract still for review/Negotiation
11.	I	Bessang Pass Security Agency, Inc.	₱ 23,378,681.04	August 01, 2009 - March 15, 2011	Month to Month	134	August 29, 2017	Aug. 31, 2017	Oct. 26.2017		BAC Secretariat Prepare Memo of Award (17 Dec 2019 Agenda)
12.	IV.	Masada Security Agency, Inc.	₱ 46,281,531.49	August 01, 2009 - March 15, 2011	Month to Month	233	August 29, 2017	Aug. 31, 2017	Oct. 26.2017		BAC Secretariat Prepare Memo of Award (17 Dec 2019 Agenda)
13.	V	Odin Security Agency, Inc.	₱ 2,202,000.00	October 10, 2014 – April 9, 2015	Month to Month	115	August 29, 2017	Aug. 31, 2017	Oct. 26.2017		Option – Reiterate Recommendation of the BAC-HOJ
14.	XI	Vigilant Investigative & Security Agency, Inc.	₱ 8,260,976.88	01 August 2009 – March 15, 2011	Month to Month	43	August 29, 2017	Aug. 31, 2017	Oct. 26.2017		For Contract Signing (draft contract still for review/comment)
15.	XII	Vigilant Investigative & Security Agency, Inc.	₱ 12,084,922.20	August 01, 2009 – March 15, 2011	Month to Month	65	August 29, 2017	Aug. 31, 2017	Oct. 26.2017		For Contract Signing (draft contract still for review/comment)

16.	ARMM	APL Security Services Corp.									Post-Qua Conducted 05 Oct. 2018-For submission of report (Atty. Bacolor, Engr. Norberte, Engr. Lagoc & Mr. Sasis) RIB/eds 26 Nov. 2019
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Prepared by:


Ana Victoria Cordero
 As of January 2020