

Bids and Awards Committee on the New Supreme Court Complex Procurement Monitoring Report as of December 31, 2019.

Code (UACS/PAF)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Ad/Poof of B	Eligibility Check	Pre-Bid Conf	Actual Procurement Activity						Source of Funds	ABC (PMR)			Contract Cost (PMR)			List of Invited Observers		Remarks (Explaining changes from the APP)														
								Sub/Opn of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MODE	CO	Total	MODE	CO		Eligibility Check	Pre-Bid Conf	Date of Receipt of Invitation	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (# 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	July 1, 2019	August 3, 2019	August 3, 2019	GAA 2019 (Repair and Maintenance Expense)	P 125,000.00																			
2.	Conduct of Topographic and Relocation Surveys and Geotechnical Investigation for the Proposed Construction of the New Supreme Court Complex	Supreme Court	Negotiated Procurement- Small Value Procurement (Sec. 53.9)	September 7, 2018	January 4, 2019			January 7, 2019									GAA 2019 (Professional Expense)	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	Request for Quotation: April 30, 2019			May 14, 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 29, 2019 per Bid Bulletin No. 2 posted June 6, 2019.) Failure of bid due to no bids received/submitted. BAC Memo on Failure of Bidding: June 21, 2019. Approved by the Hope thru En Banc Resolution dated July 2, 2019 in A.M. No. 23-I-13-SC								GAA 2019 (Professional Expense)	P 360,000.00																			
3.	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 14, 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. Approved by the Hope thru En Banc Resolution dated July 2, 2019 in A.M. No. 23-I-13-SC								GAA 2019 (Capital Outlay: New Building and Other Structure)	P 1,092,390.54																			
4.	Conduct of Relocation and Topographic Surveys	Supreme Court	Negotiated Procurement- Small Value Procurement (Sec. 53.9)	July 16 and July 23, 2019	Request for Quotation: July 31, 2019			Aug. 13, 2019 (re-scheduled to Aug. 20, 2019 per Bid Bulletin No. 1 dated August 6, 2019)	August 20, 2019 (re-scheduled to August 27, 2019 per Bid Bulletin No. 1 dated August 6, 2019, because no bids were received yet; 2nd re-schedule on September 10, 2019 per Bid Bulletin No. 2 dated August 27, 2019, because no bids were received yet; 3rd re-schedule on September 17, 2019 per Bid Bulletin No. 3 dated September 5, 2019, because no bids were received yet; 4th re-schedule on October 15, 2019 per Bid Bulletin No. 4 dated 17 September 2019, per Item 10 of GPRS Resolution No. 09-2009 dated 23 November 2009). On October 14, 2019, a bidder submitted a bid via email to Mrs. Rosalier Sasis of the Property Division, OAS, SC, the contact person indicated in the PHAGEPS posting. The meeting on October 15, 2019 was cancelled due to lack of quorum. The opening of bid was rescheduled to November 26, 2019. On November 26, 2019, the Committee resolved to request the bidder to submit additional documents by December 3, 2019, pursuant to Appendix A of Annex H of the 2016 Revised IPR of RA 9184. The December 3, 2019 meeting was cancelled due to work cancellation because of inclement weather. The additional documents were opened on December 10, 2019.											GAA 2019 (Professional Expense)	P 80,000.00												1. People Power for Volunteers Reform (PPVR) 2. Commission on Audit	August 12, 2019 August 19, 2019	August 19, 2019 August 26, 2019 September 9, 2019 September 16, 2019 October 14, 2019	November 25, 2019 December 9, 2019	For Submission of memo to the SC En Banc recommending declaration of failure of bidding.
5.	Conduct of Geotechnical Investigation for the proposed New Supreme Court Complex	Supreme Court	Negotiated Procurement- Small Value Procurement (Sec. 53.9)	July 16 and July 23, 2019	Request for Quotation: July 31, 2019			Aug. 13, 2019 (re-scheduled to Aug. 20, 2019 per Bid Bulletin No. 1 dated August 6, 2019)	August 20, 2019 (re-scheduled to August 27, 2019 per Bid Bulletin No. 1 dated August 6, 2019)	August 27, 2019 (re-scheduled to September 5, 2019 per Bid Bulletin No. 1 dated August 6, 2019). Failure of bidding declared on December 10, 2019 due to failure of registration; BAC Resolution on Failure of Bidding dated December 10, 2019 .							GAA 2019 (Professional Expense)	P 280,000.00														1. People Power for Volunteers Reform (PPVR) 2. Commission on Audit	August 12, 2019 August 19, 2019	August 19, 2019 August 26, 2019	September 4, 2019	For Submission of memo to the SC En Banc recommending declaration of failure of bidding.	
6.	Construction of Perimeter Fence and Temporary Access Road of the New Supreme Court Complex (Rebidding)	Supreme Court	Open Competitive	August 20, 2019 September 5, 2019 September 17, 2019 September 24, 2019 October 8, 2019	October 11, 2019			October 22, 2019	November 5, 2019 (re-scheduled to November 12, 2019 per Bid Bulletin No. 1 dated November 4, 2019. No bids received on November 12, 2019 subject to verification with Property Division, OAS; Failure of Bidding declared on December 10, 2019 due to no bids received.)								GAA 2019 (Capital Outlay: New Building and Other structure)	P 1,092,390.54														1. People Power for Volunteers Reform (PPVR) 2. Commission on Audit	October 21, 2019			For Submission of memo to the SC En Banc recommending declaration of failure of bidding.	
ON-GOING PROCUREMENT ACTIVITIES																																					
Total Allotted Budget of Procurement Activities:																																					

ERRATUM TO THE BIDS AND AWARDS COMMITTEE FOR THE NEW SUPREME COURT COMPLEX PMR as of June 30, 2019

- 1. No. 2 of the list of on-going procurement activities should read as follows:
- 2. Conduct of Topographic and Relocation Surveys and Geotechnical Investigation for the Proposed Construction of the New Supreme Court Complex.
- 2. The Pre-Bid Conference dates for the 1.) Conduct of Topographic and Relocation Surveys and Geotechnical Investigation and 2.) Construction of Perimeter Fence and Gate for the Temporary Access Road should read **May 14, 2019**, instead of May 15, 2019 as originally indicated.

Prepared by:

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BAC Secretariat

Recommended for Approval by:

MARIA REGINA ADRACION FILOMENA M. IGNACIO
BAC Chairperson

APPROVED:

HON. DIOSDADO M. PERALTA
Chief Justice of the Philippines
Head of the Procurina Entity