

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-MHOJ/CA - Cebu/CDO) Procurement Monitoring Report as of June 30, 2020.

Case/BAC/APP	Procurement Program/Project	PAOC	End-user	Mode of Procurement	Pre-bid Conference	Add/Post of B	Eligibility Check	Pre-bid Conf	Actual Procurement Activity				Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance	Source of Funds	ABC (P/F)			Contract Cost (P/F)			List of Invited Observers	Eligibility Check	Pre-bid Conf	Date of Receipt of Invitation		Post Qual	Delivery Completion/No response if applicable	Remarks (Estimating changes from the APP)
									Bid Opening of Bids	Bid Evaluation	Post Qual	Notice of Award						Total	MODE	CO	Total	MODE	CO				Bid Evaluation	Post Qual			
COMPLETED 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 2, 2016, July 18, 2016	8:31:16.12:00 AM		Opening of Eligibility Documents - August 24, 2016 BAC Memo on the Results of the Evaluation - August 9, 2017, Approved by the HOPE - November 21, 2017	September 21, 2016 Bid Bulletin No. 1 dated December 13, 2017 rescheduled Pre-Bid Conference to January 5, 2018	Technical Proposal - October 12, 2016 Oral Presentation of Methodology - October 12, 2016 BAC Memo on the Results of the Evaluation - August 9, 2017, Approved by the HOPE - November 21, 2017	February 1 - March 1, 2016 BAC Memo on the Results of the Evaluation - August 9, 2017, Approved by the HOPE - November 21, 2017	June 22 and 26, 2018 BAC Memo on the Resubmitting the Results of Negotiations and Post-Negotiation - July 11, 2018 BAC Memo on the Results of the Evaluation - August 9, 2018	March 1, 2019 BAC Memo on the Results of the Evaluation - August 9, 2018	July 19, 2019	July 26, 2019		Existing savings of the Court for Infrastructure Development Projects, pursuant to Supreme Court Resolution dated February 26, 2013 in A.M. No. 12-14-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 iterated in the Resolution dated March 25, 2014 in A.M. No. 14-03-06-SC (Re Allocation from existing savings of the Court, as of 31 December 2013, of the following amounts for purposes stated below)	P13,394,000.00			P11,352,400.00			1 Confederation of Filipino Consulting Organizations (COFILCO) 2 Department of Public Works and Highways (DPWH) 3 Procurement Watch Inc. 4 Commission on Audit		January 03, 2018	January 16, 2018	March 13, 2018	July 10, 2018			
2	Project Management (PM) Consultancy Services for the Construction of the Court of Appeals Building in Cagayan De Oro City (Re-bidding)**	Court of Appeals, Cagayan De Oro City Station	Open Competitive Bidding	May 9, 16 and 23, 2018	May 27, 2018	June 13, 2018	July 18, 2018 Bid Bulletin No. 1 dated July 12, 2018 rescheduled to August 8, 2018	Technical Proposal - August 1, 2018 Oral Presentation of Methodology - September 3, 2018 Financial Proposal - August 15, 2018 Bid Bulletin No. 2 dated August 8, 2018 rescheduled Opening of Technical Proposal to August 20, 2018 and Opening of Financial Proposal to September 10, 2018 Bid Bulletin No. 3 dated September 3, 2018 rescheduled Oral Presentation of Methodology to September 10, 2018	September 11 - 26, 2018 BAC Memo on the Results of the Evaluation - October 3, 2018 HOPE - October 9, 2018	December 17 - 21, 2018 BAC Memo on the Results of the Evaluation - December 21, 2018 BAC Memo on the Results of the Negotiations and Post-Negotiation - January 7, 2019 Approved by the HOPE - January 15, 2019	March 1, 2019 BAC Memo on the Results of the Evaluation - December 21, 2018 BAC Memo on the Results of the Negotiations and Post-Negotiation - January 7, 2019 Approved by the HOPE - January 15, 2019	July 19, 2019	July 26, 2019		Existing savings of the Court for Infrastructure Development Projects, pursuant to Supreme Court Resolution dated February 26, 2013 in A.M. No. 12-14-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 iterated in the Resolution dated March 25, 2014 in A.M. No. 14-03-06-SC (Re Allocation from existing savings of the Court, as of 31 December 2013, of the following amounts for purposes stated below)	P7,420,500.00			P7,415,828.00			1 Confederation of Filipino Consulting Organizations (COFILCO) 2 Department of Public Works and Highways (DPWH) 3 Procurement Watch Inc. 4 Commission on Audit	June 11, 2018	August 06, 2018	August 13, 2018	July 10, 2018				December 14, 2018	
ON-GOING PROCUREMENT ACTIVITIES																															
3	Infrastructure Works for the Construction of the Manila Hall of Justice	Regional Trial Courts and Metropolitan Trial Courts of Manila	Open Competitive Bidding	January 16, 2019 January 23, 2019 February 6, 2019 February 13, 2019 February 20, 2019 February 27, 2019 March 20, 2019 March 27, 2019 April 3, 2019 May 8, 2019 May 15, 2019 May 22, 2019 May 29, 2019 June 5, 2019 July 3, 2019 July 10, 2019 July 17, 2019 July 24, 2019 August 7, 2019 August 14, 2019 August 28, 2019 September 4, 2019 September 25, 2019	December 26, 2019	January 29, 2020 (per ITB posted on December 26, 2019); re-scheduled to February 19, 2020.	January 15, 2020 (per Invitation to Bid posted on December 26, 2019); re-scheduled to February 19, 2020.	January 29, 2020 (per ITB posted on December 26, 2019); re-scheduled to February 19, 2020.	All procurement activities suspended. BAC Memo on the suspension of all procurement-related activities relative to the construction of the Manila Hall of Justice dated February 4, 2020; Approved by the HOPE on February 11, 2020.							Existing savings of the Court for Infrastructure Development Projects, pursuant to Supreme Court Resolution dated March 25, 2014 and August 14, 2018 in A.M. No. 14-03-06-SC (Re Allocation from existing savings of the Court, as of 31 December 2013, of the following amounts for purposes stated below)	P2,804,929,420.33					1 Department of Public Works and Highways (DPWH) 2 People Power for Values Reform (PPVR) 3 Commission on Audit (COA) 4 National Museum 5 National Commission for Culture and the Arts 6 National Historical Commission of the Philippines		January 14, 2020					Procurement suspended per Supreme Court Resolution dated February 11, 2020.		


ERRATUM TO THE BIDS AND AWARDS COMMITTEE FOR THE CONSTRUCTION OF THE MANILA HALL OF JUSTICE AND COURT OF APPEALS BUILDINGS IN CEBU AND CAGAYAN DE ORO PRR as of Dec. 31, 2019
 * This Project was inadvertently reported as the No. 1 Project under the item "On-going Procurement" in the Bids and Awards Committee for the Construction of Manila Hall of Justice and Court of Appeals Buildings in Cebu and Cagayan de Oro (BAC-MHOJ/CA-Cebu/CDO) as of Dec. 31, 2019 instead of it being the No. 1 Project under the item "Completed Procurement"
 ** This Project was inadvertently reported as the No. 2 Project under the item "On-going Procurement" in the Bids and Awards Committee for the Construction of Manila Hall of Justice and the Court of Appeals Buildings in Cebu and Cagayan de Oro (BAC-MHOJ/CA-Cebu/CDO) as of Dec. 31, 2019 instead of it being reported as the No. 2 Project under the item "Completed Procurement"

Prepared by:

 DONNA CHER A. DELA CRUZ
 BAC-MHOJ/CA-Cebu/CDO Secretary

Recommended for Approval by:

 MARIA REGINA ADORACION D. IGNACIO
 BAC-MHOJ/CA-Cebu/CDO Chairperson

APPROVED

 DIOSDADO M. PERALTA
 Chief Justice of the Philippines
 and Head of the Procuring Entity