Bids and Awards Committee on the New Supreme Court Complex Procurement Monitoring Report as of June 30, 2020.

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)	
ON-GOING PROCUREMENT ACTIVITIES																														
	1. 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; 2nd re-schedule on September 10, 2019 per Bid Bulletin No. 2 dated August 27, 2019; 3rd re-schedule on September 17, 2019 per Bid Bulletin No. 3 dated September 5, 2019; 4th re-schedule on October 15, 2019 per Bid Bulletin No. 4 dated 17 September 2019, per item 3[g] of GPPB Resolution No. 09-2009 dated 23 November 2009). On October 14, 2019, a bidder submitted a bid via email to Mr. Rosefier Satis of the Property Division, OAS, SC, the contact person indicated in the PhilGEPS 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 IRR 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.	November 26, 2019 to December 10, 2019, **Failure of Bidding declared on December 10, 2019 for the failure of the bidder's key personnel to meet the qualification standards in the TOR.** BAC Resolution on Failure of bidding dated December 10, 2019.								GAA 2019 (Professional Expense)	P 80,000.00						1. People Power for Volunteers Reform (PPVR) 2. Commision 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			**Memorandum to the SC En Banc recommending the declaration of failure of bidding, submitted for approval of the HOPE on September 23, 2020.**
	2.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 to September 5, 2019 **Failure of Bidding declared on December 10, 2019 due to failure of negotiations;** 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. Commision on Audit		August 12, 2019 August 19, 2019	August 19, 2019 August 26, 2019	August 26, 2019 September 4, 2019			**Memorandum to the SC En Banc recommending the declarati on of failure of bidding, submitted for approval of the HOPE on September 11, 2020.**
	3. 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. Commision on Audit		October 21, 2019					**Memorandum to the SC En Banc recommending the declaration of failure of bidding, submitted for approval of the HOPE on September 11, 2020.**

Prepared by:

DONNA CHER A. DELA CRUZ
BAC-NSCC Secretary

Recommended for Approval by:

MARIA REGINA ADORACION FILOMENA M. IGNACIO
BAC-NSCC Chairperson

APPROVED:

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