

**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-MHQJCA - Cebu/CDO) Procurement Monitoring Report as of December 31, 2018**

Case (BAC/PAF)	Procurement Program/Project	Proc.	Evaluation	Mode of Procurement	First/Final Conference	Add/Past of B	Eligibility Check	Pre-Bid Conf	Bid/Opn of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection/Acceptance	Source of Funds	ABC (P/F)			Contract Cost (P/F)			List of Involved Observers	Date of Record of Evaluation				Remarks (Explaining changes from the AFP)
																		Total	MOOE	CO	Total	MOOE	CO		Eligibility Check	Pre-Bid Conf	Bid/Opn of Bids	Bid Evaluation	
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																													
No Encouragement Project																													
<b>ON-GOING PROCUREMENT ACTIVITIES</b>																													
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 7, 2016; July 18, 2016	August 10, 2016	Opening Eligibility Documents - August 24, 2016			September 21, 2016	Technical Proposal Bid Bulletin No. 1 dated December 13, 2017	October 5, 2016	October 12, 2016	February 1 - March 6, 2018	June 22 and 28, 2018				P13,394,000.00			P11,352,400.00				1. Confederation of Filipino Consulting Organizations (COFELCO) 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	August 1, 2018	August 8, 2018	Technical Proposal - Bid Bulletin No. 1 dated July 12, 2018 rescheduled to August 8, 2018	August 1, 2018	September 3, 2018	September 11 - 26, 2018	December 17 - 21, 2018				P7,420,500.00			P7,415,828.00				1. Confederation of Filipino Consulting Organizations (COFELCO) 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	
Total Allocated Budget of On-going Procurement Activities																													

Prepared by:

ARISTED FRANKLIN M. GARCIA  
BAC-MHQJCA-Cebu/CDO Secretary (Until January 2018)

ARISTED FRANKLIN M. GARCIA  
BAC-MHQJCA-Cebu/CDO Secretary

Recommended for Approval by:

THELMA C. BANIA  
BAC-MHQJCA-Cebu/CDO Chairperson (Until January 2018)

MARIA REGINA ADONACION FILMENA M. IGNACIO  
BAC-MHQJCA-Cebu/CDO Chairperson

APPROVED:

HON. LUCAS B. SAGAMIN  
Chief Justice of the Philippines  
Head of the Procuring Entity