

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 - CebuCDO) Procurement Monitoring Report as of June 30, 2017

Code (BAC/PM)	Procurement Program/Project	PMO	End User	Mode of Procurement	Pre/Proc Conference	Addition of B	Eligibility Check	Prebid Conf	Sub/Opn of Bids	Actual Procurement Activity				Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Bids to Proceed	Bidding Competition	Inspection & Acceptance	Source of Funds			List of Invited Observers	Eligibility Check	Prebid Conf	Sub/Opn of Bids	Bid Evaluation	Post Qual	Delivery/Completion/acceptance # (if applicable)	Remarks (Explaining changes from the AFP)																						
										ABC (P/F)	MOOE	CO	Contract Cost (P/F)								MOOE	CO																															
COMPLETED PROCUREMENT ACTIVITIES																																																					
	Project Management (PM) - Consultancy Services for the Construction of the Manila Hall of Justice (Re-bidding)	First and Second Level Courts of the City of Manila	Open Competitive Bidding	April 27, 2016; May 4, 2016; June 1, 2016	July 2, 2016	Opening of Eligibility Documents - July 20, 2016 BAC Memo - July 29, 2016 Approved by the HOPF - August 1, 2016	September 02, 2016	Technical Proposal September 21, 2016 Oral Presentation of Methodology September 23, 2016 Financial Proposal - September 28, 2016	September 21 to 28, 2016	BAC Memo - October 19, 2016 Approved by the HOPF - January 24, 2017	April 11, 2017 and May 8, 2017	June 21, 2017 Approved by the HOPF - June 6, 2017	June 28, 2017	June 28, 2017	Contract Implementation On-Going	N/A	Existing savings of the Court for Infrastructure Development Projects, pursuant to Supreme Court Resolution dated February 26, 2013 in A.M. No. 12-7-14-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 amended in the Resolution dated March 25, 2014 in A.M. No. 14-03-06-SC (In Re: Allocation from existing savings of the Court, as of 31 December 2013, of the following amounts for purposes stated below)	P46,816,806.00			P46,612,048.00			1. National Commission on Culture and the Arts (NCCA) 2. Confederation of Filipino Consulting Organizations (COFICO) 3. Department of Public Works and Highways (DPWH) 4. Procurement Watch Inc.	July 19, 2016	September 1, 2016	September 20, 2016	September 21, 2016	April 16, 2017																								
Total Allocated Budget of Procurement Activities																																																					
Total Contract Price of Procurement Activities Conducted																																																					
Total Savings (Total Allocated Budget - Total Contract Price)																																																					
ON-GOING PROCUREMENT ACTIVITIES																																																					
	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	Open Competitive Bidding	January 14, 2016; January 15, 2016; June 7, 2016; July 18, 2016	August 3, 2016	Opening of Eligibility Documents - August 24, 2016	September 21, 2016																																														
Total Allocated Budget of On-going Procurement Activities																																																					
Total Contract Price of On-going Procurement Activities Conducted																																																					
Total Savings (Total Allocated Budget - Total Contract Price)																																																					

Prepared by:

ARISTEO FRANKLIN M. GARCIA
BAC-MHOJ/CA-CebuCDO Secretary (Until January 2018)

Archie
DONNA CHERA A. DELA CRUZ
BAC-MHOJ/CA-CebuCDO Secretary

Recommended for Approval by:

THELMA C. BAHIA
BAC-MHOJ/CA-CebuCDO Chairperson (Until January 2018)

Thelma
MARIA REGINA ADORACION FILMENA M. IGNACIO
BAC-MHOJ/CA-CebuCDO Chairperson

APPROVED:

MARIA LOURDES P.A. SERENO
Acting Head of the Procuring Entity (Until May 11, 2018)

Maria Lourdes P.A. Sereno
HON. LUCIANO BERSAMIN
Chief Justice of the Philippines
Head of the Procuring Entity