

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, 2018

Code (BAC/PPSP)	Procurement Program/Project	PMO	Builder	Mode of Procurement	Pre-Proc Conference	Actual/Planned	Eligibility Check	Pre-Bid Conf	Sub/Item of Bids	Bid Evaluation	Post Bid	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance	Source of Funds	ABC (PPSP)			Civilian Cost (PPSP)			List of Invited Observers	Remarks (Explaining changes from the AFP)									
																		Total	MOOE	CO	Total	MOOE	CO											
COMPLETED PROCUREMENT ACTIVITIES																																		
	Project Management (PM) Consultancy Services for the Construction of the Court of Appeals Building in Cagayan De Oro City		Court of Appeals, Cagayan De Oro City Station	Open Competitive Bidding	October 25 and 30, 2017 and November 9, 2017	December 29, 2017	January 17, 2018 (Evaluation of Eligibility – January 18 to March 28, 2018; BAC Mon o – April 6, 2018; Approved by the HOPE – April 17, 2018)	Failed Bidding										Existing savings of the Court for Infrastructure Development Projects, pursuant to Supreme Court Resolution dated February 26, 2013 in A.M. No. 12-7-JA-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 (In Re: Allocations from existing savings of the Court, as of 31 December 2013, of the following amounts for purposes stated below)	P7,420,500.00			N/A												
ON-GOING 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 7, 2016; July 18, 2016	August 03, 2016	Opening of Eligibility Documents – August 24, 2016 BAC Mon o on the Results of the Evaluation – August 19, 2017; Approved by the HOPE – November 21, 2017.	September 21, 2016 Bid Bulletin No. 1, dated December 13, 2017 BAC Mon o on the Results of the Evaluation – August 19, 2017; Approved by the HOPE – November 21, 2017.	Technical Proposal – October 5, 2016 Oral Presentation of Financial Proposal – October 11, 2016 BAC Mon o on the Results of the Evaluation – August 19, 2017; Approved by the HOPE – November 21, 2017.	February 1 – March 6, 2018 BAC Mon o on the Results of the Evaluation – March 7, 2018; Approved by the HOPE – April 3, 2018.	June 22 and 26, 2018							Existing savings of the Court for Infrastructure Development Projects, pursuant to Supreme Court Resolution dated February 26, 2013 in A.M. No. 12-7-JA-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 (In Re: Allocations 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. Consideration 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 12, 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											Existing savings of the Court for Infrastructure Development Projects, pursuant to Supreme Court Resolution dated February 26, 2013 in A.M. No. 12-7-JA-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 (In Re: Allocations from existing savings of the Court, as of 31 December 2013, of the following amounts for purposes stated below)	P7,420,500.00			P7,415,328.00			1. Consideration of Filipino Consulting Organizations (COFILCO) 2. Department of Public Works and Highways (DPWH) 3. Procurement Watch Inc. 4. Commission on Audit	June 11, 2018								
Total Allocated Budget of On-going Procurement Activities																																		

Prepared by:

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

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

Recommended for Approval by:

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

[Signature]
MARIA REGINA ADDONDO-YLOMENA M. IGNACIO
BAC-MHOJ/CA-Cebu/CDO Chairperson

APPROVED:

TERESITA J. LEONARDO-DE CASTRO
Chief Justice (Until October 9, 2018)

[Signature]
MON LUCAS P. BERSAMIN
Chief Justice of the Pre-trial
Nepal of the Procuring Entity