

**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, 2019**

Code (MCE/PAP)	Procurement Program/Project	PROJ/End User	Mode of Procurement	Actual Procurement Activity										Source of Funds		ABC (PAP)				Contract Cost (PAP)				List of Invited Observers				Remarks (Including charges from the APP)
				Pre-Proc Conference	Adm/Purch of B	Eligibility Check	Pre-Qual	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	Engility Check	Pre-Qual Cert	Workshop of Bids	Bid Evaluation	Post-Qual	Delivery Completion/Acceptance (if applicable)	
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																												
No Procurement 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 03, 2016	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 5, 2016 Oral Presentation of Methodology - October 12, 2016 Financial Proposal - October 19, 2016 Bid Bulletin No. 2 dated January 10, 2018 rescheduled Opening of Technical Proposal to January 17, 2018, and Opening of Financial Proposal to January 31, 2018.	September 1 - March 6, 2018 TFPG Report on Bid Evaluation - March 7, 2018; BAC Memo on the Results of the Evaluation - March 16, 2018; Approved by the HOPE - April 3, 2018.	June 22 and 26, 2018 BAC Memo on the Results of the Negotiation and Post-Qualification - July 11, 2018; Approved by the HOPE - October 5, 2018.	March 1, 2019 BAC Memo on the results of the negotiating the results of Negotiation and Post-Qualification - January 7, 2019, Approved by the HOPE - January 15, 2019	Tentatively scheduled on July 11 or 19, 2019		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 iterated 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)	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 11, 2018	July 14, 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 - 20, 2018 BAC Memo on the Results of the Evaluation - October 3, 2018; Approved by HOPE - October 9, 2018	December 17 - 21, 2018 TFPG Report on Post-Qualification - December 21, 2018; BAC Memo on the Results of the Negotiation and Post-Qualification - January 7, 2019; Approved by the HOPE - January 15, 2019.	March 1, 2019 BAC Memo on the results of the negotiating the results of Negotiation and Post-Qualification - January 7, 2019; Approved by the HOPE - January 15, 2019.	Tentatively scheduled on July 11 or 19, 2019		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 iterated 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)	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 11, 2018	July 10, 2018			
<b>Total Allocated Budget of On-going Procurement Activities</b>																												

Prepared by:  
  
DORIS MARICR A. DELA CRUZ,  
BAC-MHOJ/CA-Cebu/CDO Secretary

Recommended for Approval by:  
  
MARIA REGINA MORAN GEN FILIPINA M. IGNACIO  
BAC-MHOJ/CA-Cebu/CDO Chairperson

APPROVED:  
  
HON. LUCAS P. BRISAMIN  
Chief Justice of the Philippines  
Head of the Procuring Entity