2021 PROCUREMENT MONITORING REPORT (2nd Semester)

Code (UACS/PAP)	PROCUREMENT PROGRAM /PROJECT	PMO/ END-USER	MODE OF PROCUREMENT	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Competion	Inspection & Acceptance	Souce of Funds	ABC (PhP) Total	ABC (PhP) MOOE	ABC (PhP) CO	Contract Cost (PhP) Total	Contract Cost (PhP) MOOE	Contract Cost (PhP) CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)	ABC	Contract Number/ Date and Amount	Winning Bidder	Remarks/Notes
18	PROCUREMENT OF SERVICE VEHICLES FOR THE OFFICIAL USE OF THE ASSOCIATE JUSTICES OF THE SUPREME COURT		Public Bidding	07/06/2021												Local Bank Account							PCCI, PPVR and COA								₱ 5,700,000.00			
	LOT 1: ONE (1) UNIT OF SPORTS UTILITY VEHICLES				07/12/2021	07/21/2021	10/05/2021	10/05/2021	10/05/2021	10/18/2021	11/24/2021	12/03/2021	12/09/2021											07/20/2021	08/03/2021	08/03/2021	08/03/2021	10/18/2021			₱ 2,800,000.00	2021-29 / December 9, 2021 / ₱2,681,440.00	Toyota Global City, Inc.	Implemented
	LOT 2: ONE (1) UNIT OF VAN				07/12/2021	07/21/2021	08/03/2021	08/03/2021	08/03/2021	09/03/2021	10/05/2021	10/14/2021	10/19/2021											07/20/2021	08/03/2021	08/03/2021	08/03/2021	9/3/2021			₱ 2,900,000.00	2021-23 / October 14, 2021 / ₱2,899,092.00	Toyota Global City, Inc.	Implemented
19	PROCUREMENT OF SOFTWARE LICENSE FOR THE OFFICIAL USE IN THE 2021 BAR EXAMINATIONS		Direct Contracting	07/06/2021			07/27/2021	07/27/2021	07/27/2021		08/05/2021	08/17/2021	08/17/2021			General Appropriations Act for F.Y. 2021 (R.A. 11518)							PCCI, PPVR and COA		07/27/2021	07/27/2021	07/27/2021				₱ 45,500,000.00	2021-17 / August 17,2021 / ₱34,983,200.00	LibTech Source Philippines, Inc.	Implemented
20	PROCUREMENT OF TWENTY-FOUR (24) NOTEBOOK COMPUTERS FOR USE IN THE 2021 BAR EXAMINATIONS (RE-BIDDING)		Public Bidding	07/27/2021	08/15/2021	08/24/2021	09/07/2021	09/07/2021	09/07/2021							General Appropriations Act for F.Y. 2021 (R.A. 11518)							PCCI, PPVR and COA											Failed Biddng
21	PROCUREMENT OF VARIOUS ICT EQUIPMENT FOR OFFICIAL USE IN THE 2021 BAR EXAMINATIONS		Public Bidding	08/04/2021	08/15/2021	08/24/2021	09/07/2021	09/07/2021	09/07/2021	09/15/2021	10/05/2021	10/19/2021	10/22/2021			General Appropriations Act for F.Y. 2021 (R.A. 11518)							PCCI, PPVR and COA	08/24/2021	09/07/2021	09/07/2021	09/07/2021	9/15/2021			₱ 2,715,000.00	2021-22 / October 19, 2021 / ₱2,400,000.00	Columbia Technologies, Inc.	Implemented
22	PROCUREMENT OF COMPREHENSIVE HEALTHCARE PLAN TO ALL LOWER COURT JUDGES OF THE 1st AND 2nd LEVEL INCLUDING SHARIA COURTS		Public Bidding	07/27/2021	08/22/2021	08/31/2021	09/14/2021	09/14/2021	09/14/2021	09/27/2021	10/22/2021	10/28/2021	10/29/2021			Appropriations of Lower Courts for CY 2021							PCCI, PPVR and COA	08/31/2021	09/14/2021	09/14/2021	09/14/2021	9/27/2021			₱ 57,000,000.00	2021-24 / October 28, 2021 / ₱55,680,000.00	Kaiser International Healthgroup, Inc.	Implemented
23	PROCUREMENT OF COMPREHENSIVE HEALTHCARE PLAN FOR SUPREME COURT OFFICIALS AND EMPLOYEES FOR TWO (2) YEARS		Public Bidding	07/06/2021	08/29/2021	09/07/2021	10/19/2021	10/19/2021	10/19/2021	11/04/2021	12/15/2021	12/17/2021	12/21/2021			Other Maintenance and Operating Expenses under the General Appropriations Act							PCCI, PPVR and COA	09/07/2021	09/21/2021	09/21/2021	09/21/2021	11/4/2021			₱ 200,000,000.00	2021-32 / December 17, 2021 / ₱178,658,027.28	Kaiser International Healthgroup, Inc.	Implemented
24	PROCUREMENT OF OFFICE SUPPLIES FOR THE OFFICIAL USE OF THE LOWER COURTS (Re-bidding)		Public Bidding	01/19/2021	09/05/2021	09/14/2021	09/28/2021	09/28/2021	09/28/2021							Appropriations of Lower Courts							PCCI, PPVR and COA	09/14/2021	09/28/2021	09/28/2021	09/28/2021							Failed Biddng
25	PROCUREMENT OF THREE (3) UNITS OF MOTOR VEHICLES FOR THE OFFICIAL USE OF THE SUPREME COURT		Public Bidding	07/27/2021	09/12/2021	09/21/2021	10/05/2021	10/05/2021	10/05/2021							Local Bank Account							PCCI, PPVR and COA	09/21/2021	10/05/2021	10/05/2021	10/05/2021				₱ 6,672,000.00			Failed Biddng
26	PROCUREMENT OF MULTI-PURPOSE SERVICE VEHICLE FOR THE OFFICIAL USE OF THE MANAGEMENT INFORMATION SYSTEMS OFFICE		Public Bidding	06/22/2021	09/12/2021	09/21/2021	10/05/2021	10/05/2021	10/05/2021	10/18/2021	11/24/2021	12/03/2021	12/09/2021			Local Bank Account							PCCI, PPVR and COA	09/21/2021	10/05/2021	10/05/2021	10/05/2021	10/18/2021			₱ 1,500,000.00	2021-30 / December 3, 2021 /₱1,455,000.00	Toyota Global City, Inc.	Implemented
27	PROCUREMENT OF TWO (2) UNITS OF UTILITY VEHICLE VAN, 15-SEATER, FOR THE GENERAL USE OF THE PHILIPPINE JUDICIAL ACADEMY		Public Bidding	09/28/2021	10/11/2021	10/19/2021	11/03/2021	11/03/2021	11/03/2021							Local Bank Account							PCCI, PPVR and COA	10/19/2021	11/03/2021	11/03/2021	11/03/2021				₱ 2,776,400.00			Failed Biddng
28	PROCUREMENT OF SERVICE PROVIDER FOR THE PRINTING OF THE 2022 COURT CALENDAR		Public Bidding	10/05/2021	10/11/2021	10/19/2021	11/03/2021	11/03/2021	11/03/2021	11/15/2021	12/03/2021	12/10/2021	12/13/2021			General Appropriations Act for FY 2021 (R.A. No. 11518)							PCCI, PPVR and COA	10/19/2021	11/03/2021	11/03/2021	11/03/2021	11/15/2021			₱ 1,648,000.00	2021-31 / December 10, 2021 / ₱1,349,040.00	Transprint Corporation	Implemented
29	PROCUREMENT FOR THE REPLACEMENT AND UPGRADE OF EXISTING OLD ELEVATORS AT THE SUPREME COURT MAIN BUILDING, NEW MAIN BUILDING AND NEW ANNEX BUILDING		Public Bidding	09/28/2021	10/18/2021	10/26/2021	11/09/2021	11/09/2021	11/09/2021							General Appropriations Act for FY 2021 (R.A. No. 11518)							PCCI, PPVR and COA	10/26/2021	11/09/2021	11/09/2021	11/09/2021	11/29/2021			₱ 22,000,000.00			On-going
30	PROCUREMENT OF FIVE (5) SERVICE MOTOR VEHICLES FOR THE OFFICIAL USE OF THE JUDICIAL INTEGRITY BOARD – LOT 2: THREE (3) UNITS OF SPORTS UTILITY VEHICLE (RE-BIDDING)		Public Bidding	10/12/2021	10/18/2021	10/26/2021	11/09/2021	11/09/2021	11/09/2021							General Appropriations Act for FY 2021 (R.A. No. 11518)								10/26/2021	11/09/2021	11/09/2021	11/09/2021				₱ 5,400,000.00			Failed Biddng
31	PROCUREMENT OF ADDITIONAL SOFTWARE LICENSE FOR THE OFFICIAL USE IN THE 2021 BAR EXAMINATIONS (2,000 EXAMSOFT SOFTWARE [EXAMPLIFY LICENSES)		Direct Contracting	10/12/2021	10/14/2021											General Appropriations Act for FY 2021 (R.A. No. 11518)															₱ 6,240,000.00			Cancelled
33	PROCUREMENT OF ADDITIONAL SOFTWARE LICENSE FOR THE OFFICIAL USE IN THE 2021 BAR EXAMINATIONS (2,000 EXAMSOFT SOFTWARE [EXAMPLIFY LICENSES)		Direct Contracting		11/03/2021		11/05/2021	11/05/2021	11/05/2021		11/12/2021	11/17/2021	11/19/2021			General Appropriations Act for FY 2021 (R.A. No. 11518)									11/05/2021	11/05/2021	11/05/2021				₱ 6,988,800.00	2021-28 / November 17, 2021 / ₱6,988,800.00	LibTech Source Philippines, Inc.	Implemented
34	PROCUREMENT OF VARIOUS BOOKS FOR OFFICIAL USE OF REGIONAL TRIAL COURTS IN PROVINCES		Direct Contracting	09/28/2021	10/27/2021		11/03/2021	11/03/2021	11/03/2021							Appropriations of the Lower Courts										11/03/2021	11/03/2021				₱ 5,190,663.00			On-going
35	PROCUREMENT OF COMPREHENSIVE MAINTENANCE SERVICES FOR THE JUDICIARY DATA CENTER (JDC) AND DISASTER RECOVERY SITE (DRS) OF THE SUPREME COURT INCLUDING REPLACEMENT OF ITS KEY COMPONENTS		Public Bidding	10/05/2021	11/08/2021	11/16/2021	12/01/2021	12/01/2021	12/01/2021							General Appropriation Act on the year the expense will be incured								11/16/2021	12/01/2021	12/01/2021	12/01/2021				₱ 41,923,925.05			On-going
36	PROCUREMENT OF ONE (1) SEMI-AUTOMATIC BOOK SEWING MACHINE FOR THE OFFICIAL USE OF THE PRINTING SERVICES		Public Bidding	10/12/2021	11/08/2021	11/16/2021	12/01/2021	12/01/2021	12/01/2021							Local Bank Account								11/16/2021	12/01/2021	12/01/2021	12/01/2021				₱ 2,600,000.00			On-going
37	PROCUREMENT OF THREE (3) UNITS OF MOTOR VEHICLES FOR THE OFFICIAL USE OF THE SUPREME COURT (re-bidding)		Public Bidding	11/23/2021	11/29/2021	12/07/2021	12/21/2021	12/21/2021	12/21/2021							Local Bank Account								12/07/2021	12/21/2021	12/21/2021	12/21/2021				₱ 6,672,000.00			On-going
38	PROCUREMENT OF AIR CONDITIONING UNITS FOR VARIOUS OFFICES OF THE SUPREME COURT		Public Bidding	11/23/2021	11/29/2021	12/07/2021	12/21/2021	12/21/2021	12/21/2021							Local Bank Account of the Supreme Court								12/07/2021	12/21/2021	12/21/2021	12/21/2021				₱ 1,620,000.00			On-going

Florentino S. Bautista III

Secretariat

Prepared by:

Florentino S. Bautista III
Secretariat

* as of July 1, 2019 to December 31, 2019

Noted by:

LILIAN C. BARRIBAL-CO
Chairperson
SC Bids and Awards Committee for Goods and Services