

Bids and Awards Committee on the New Supreme Court Complex Procurement Monitoring Report as of December 31, 2021.

Code (IACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Eligibility Check	Pre-bid Conf	Date of Receipt of Invitation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)			
				Pre-Proc Conference	Ade/Post of IB	Eligibility Check	Pre-bid Conf	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				Sub/Open of Bids	Bid Evaluation	
COMPLETED PROCUREMENT ACTIVITIES																															
	1. Conduct of Relocation and Topographic Surveys	Supreme Court	Negotiated Procurement- Small Value Procurement (Sec. 53.9)	July 16 and July 23, 2019.	Request for Quotation: July 31, 2019		Aug. 13, 2019 (re-scheduled to Aug. 20, 2019 per Bid Bulletin No. 1 dated August 6, 2019)	August 20, 2019 (re-scheduled to August 27, 2019 per Bid Bulletin No. 1 dated August 6, 2019; 2nd re-schedule on September 10, 2019 per Bid Bulletin No. 2 dated August 27, 2019; 3rd re-schedule on September 17, 2019 per Bid Bulletin No. 3 dated September 5, 2019; 4th re-schedule on October 15, 2019 per Bid Bulletin No. 4 dated 17 September 2019, per Item 3(g) of GPPB Resolution No. 09-2009 dated 23 November 2009). On October 14, 2019, a bidder submitted a bid via email to Mr. Roseller Sasis of the Property Division, OAS, SC, the contact person indicated in the PhilGEPS posting. The meeting on October 15, 2019 was cancelled due to lack of quorum. The opening of bid was rescheduled to November 26, 2019. On November 26, 2019, the Committee resolved to request the bidder to submit additional documents by December 3, 2019, pursuant to Appendix A of Annex H of the 2016 Revised IRR of RA 9184. The December 3, 2019 meeting was cancelled due to work cancellation because of inclement weather. The additional documents were opened on December 10, 2019.	November 26, 2019 to December 10, 2019, Failure of Bidding declared on December 10, 2019 for the failure of the bidder's key personnel to meet the qualification standards in the TOR. BAC Resolution on Failure of bidding dated December 10, 2019. Memorandum to the SC En Banc recommending the declaration of failure of bidding, submitted for approval of the HOPE on September 21, 2020; Approved by the HOPE on September 22, 2020.								GAA 2019 (Professional Expense)	P 80,000.00						1. People Power for Volunteers Reform (PPVR) 2. Commission on Audit		August 12, 2019 August 19, 2019	August 19, 2019 August 26, 2019 September 9, 2019 September 16, 2019 October 14, 2019	November 25, 2019 December 9, 2019			The Supreme Court resolved to declare a failure of bidding in the procurement of a consultant for the Topographic and Relocation Survey of the proposed NSCC per Resolution dated September 22, 2020 in A.M. No. 13-1-3-SC.
	2. Conduct of Geotechnical Investigation for the proposed New Supreme Court Complex	Supreme Court	Negotiated Procurement- Small Value Procurement (Sec. 53.9)	July 16 and July 23, 2019.	Request for Quotation: July 31, 2019		Aug. 13, 2019 (re-scheduled to Aug. 20, 2019 per Bid Bulletin No. 1 dated August 6, 2019)	August 20, 2019 (re-scheduled to August 27, 2019 per Bid Bulletin No. 1 dated August 6, 2019)	August 27, 2019 to September 5, 2019 Failure of Bidding declared on December 10, 2019 due to failure of negotiations; BAC Resolution on failure of Bidding dated December 10, 2019. Memorandum to the SC En Banc recommending the declaration of failure of bidding, submitted for approval of the HOPE on September 11, 2020; Approved by the HOPE on September 15, 2020.								GAA 2019 (Professional Expense)	P 280,000.00					1. People Power for Volunteers Reform (PPVR) 2. Commission on Audit		August 12, 2019 August 19, 2019	August 19, 2019 August 26, 2019	August 26, 2019 September 4, 2019			The Supreme Court En Banc resolved to: 1.) Declare a failure of bidding in the procurement of a works contractor for the reconstruction of the Gate and Fence of the proposed NSCC; and 2.) Declare a failure of bidding in the procurement of a consultant for the Geotechnical Investigation for the proposed NSCC per Resolution dated September 15, 2020 in A.M. No. 13-1-3-SC (Re: Proposed Transfer of the Supreme Court to the Bases Convention and Development Authority [BCDA]- owned Property at Fort Bonifacio, Taguig City)	
	3. Construction of Perimeter Fence and Temporary Access Road of the New Supreme Court Complex (Rebidding)	Supreme Court	Open Competitive	August 20, 2019 September 5, 2019 September 17, 2019 September 24, 2019 October 8, 2019	October 11, 2019		October 22, 2019	November 5, 2019 (re-scheduled to November 12, 2019 per Bid Bulletin No. 1 dated November 4, 2019. No bids received on November 12, 2019 subject to verification with Property Division, OAS; Failure of bidding declared on December 10, 2019 due to no bids received.)	Memorandum to the SC En Banc recommending the declaration of failure of bidding, submitted for approval of the HOPE on September 11, 2020; Approved by the HOPE on September 15, 2020.								GAA 2019 (Capital Outlay: New Building and Other structure)	P 1,092,390.54					1. People Power for Volunteers Reform (PPVR) 2. Commission on Audit	October 21, 2019							
ON-GOING PROCUREMENT ACTIVITIES																															
No ongoing procurement Activities																															

Prepared by:

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APPROVED:

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