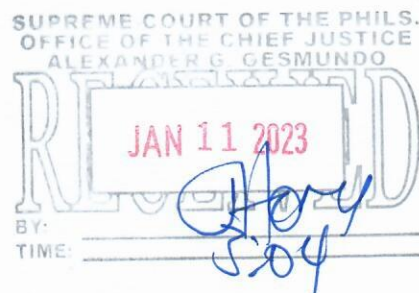




Republic of the Philippines
Supreme Court
Manila



Bids and Awards Committee for Consultancy Service

MEMORANDUM FOR:

HON. ALEXANDER G. GESMUNDO
Chief Justice

RE: 2022 2ND SEMESTER (July to December 2022)
PROCUREMENT MONITORING REPORT

Under Section 12.2 of the 2016 Revised Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 9184, the Bids and Awards Committee shall prepare a Procurement Monitoring Report (PMR) in the form prescribed by the Government Procurement Policy Board (GPPB). The PMR shall cover all procurement activities specified in the Annual Procurement Plan, whether ongoing and completed, from the holding of the pre-procurement conference to the issuance of notice of award and the approval of the contract, including the standard and actual time for each major procurement activity.

The PMR shall be approved and submitted by the Head of Procuring Entity to the GPPB in electronic format within fourteen (14) calendar days after the end of each semester. The approved PMR shall likewise be posted in the agency website accordance with GPPB Resolution No. 11- 2020 dated 20 May 2022.

Pursuant to the above requirement, the undersigned respectfully submits the hereto attached 2022 2nd Semester (July to December 2022) Procurement Monitoring Report in accordance with the form prescribed under GPPB Circular 03-2017 dated March 10, 2017.

For Your Honor's consideration and approval.

11 January 2023

APPROVED

[Signature]
ALEXANDER G. GESMUNDO
Chief Justice

[Signature]
LILIAN BARRIBAL-CO

Assistant Court Administrator and
Chairperson, SC-BAC-CS

Copy furnished:

Public Information Office, Supreme Court

Date: JAN 12 2023

PROCUREMENT MONITORING REPORT - 1ST SEMESTER (JANUARY TO JUNE 2022)

Code (UA CS/PAP)	PROCUREMENT PROGRAM /PROJECT	PMO/ END- USER	MODE OF PROCUREMENT	Actual Procurement Activity													Source of Funds	ABC (PnP)			Contract Cost (PnP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)	AB
				Pre-Proc Conference	Advs/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 Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)				
																																750.0	
	Procurement of Consulting Services for the Acquisition of Landholdings by the Supreme Court-Philippine Judicial Academy		Public Bidding	28/08/2020; 04/09/20; 09/09/2022; 17/09/2022	21/09/2020																											750.0	
	Procurement of Consulting Services for the Acquisition of Landholdings by the Supreme Court-Philippine Judicial Academy		2nd Public Bidding	29/10/2020	03/11/2020																												
	Procurement of Consulting Services for the Acquisition of Landholdings by the Supreme Court-Philippine Judicial Academy		Negotiated Bidding	15/02/2022	18/02/2022																											750.1	
	Procurement of Consulting Services for the Development of the Judiciary ICT Governance Framework, Five-Year Strategic Plan, and Judiciary MIS Operations Manual		Public Bidding	18/06/2021	13/10/2021	19/01/2022	26/10/2021	18/02/2022	18/02/2022 to 10/03/2022	01/09/2022 and 08/09/2022	17/10/2022	13/12/2022	13/12/2022			Updated Enterprise Informations Systems Plan																30,00	
	Procurement of Consulting Services for Document Management Solution with Electronic Signature Capability		Public Bidding		13/10/2021	20/01/2022	28/10/2021	02/02/2022	02/02/2022 to 18/02/2022	16/06/2022	12/07/2022	08/08/2022	10/08/2022			Updated Enterprise Informations Systems Plan																1,000	
	Procurement of Consulting Services for the Conduct of Process Mapping Analysis in the Judiciary under the eCourt Project Version 2		Public Bidding		09/07/2021	16/11/2021	26/07/2021	29/11/2021	29/11/2021 to 13/01/2022	11/08/2022 and 25/08/2022	10/10/2022	15/12/2022	19/12/2022			Updated Enterprise Informations Systems Plan																3,000	
	Procurement of the Legal Resource Management Systems [LRMS]		Public Bidding	18/08/2022; 25/08/2022; 06/10/2022; 01/12/2022												Local Bank Account of the Supreme Court, earmarked and set aside for the Computerization Program (EISP)																80.00	
	Procurement of a Detailed Architectural and Engineering Design Consultant for the Construction of the Court of Appeals Cebu Station Building, thru Negotiated Procurement under Adjacent or Contiguous Mode of Procurement		Negotiated Procurement under Adjacent or Contiguous Mode of Procurement	08/09/2022; 15/09/2022; 22/09/2022; 30/09/2022; 06/10/2022; 13/10/2022												Judiciary Development Fund																10.7	
	Procurement of Detailed Architectural and Engineering Design (DAED) Consultancy Services for the Construction of the Seven (7)-Storey Records Building		Public Bidding	22/09/2022												General Appropriations Act																6.10	
	Procurement of Development Services using Outsystems Low Code Platform		Public Bidding	24/11/2022; 01/12/2022	05/12/2022		22/12/2022									Local Bank Account of the Supreme Court, earmarked and set aside for the Computerization Program (EISP)							People Power Volunteers for Reform (PPVR); Commission on Audit; and, Confederation of Filipino Consulting Organizations, Inc. (COFILCO)		07/12/2022						25.1		
	Procurement of Consulting Services for the Acquisition of Landholdings by the Supreme Court-Philippine Judicial Academy		Public Bidding	03/11/2022																													

PROCUREMENT MONITORING REPORT - 1ST SEMESTER (JANUARY TO JUNE 2022)

Actual Procurement Activity										Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							ABC	Contract Number/ Date and Amount	Winning Bidder	Remarks/Notes
Eligibility Check	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	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)					
																							750,000.00				Failed bidding	
																							750,000.00				2nd Failed Bidding	
																							750,000.00				Failed Negotiated Bidding - Referred back to the PHILJA-SC to possibly review and/or revisit the Terms of Reference as well as the budgetary cost of the subject procurement.	
26/10/2021	18/02/2022	18/02/2022 to 10/03/2022	01/09/2022 and 08/09/2022	17/10/2022	13/12/2022	13/12/2022			Updated Enterprise Informations Systems Plan														30,000,000.00	2022-02/13/12/2022/ 30,000,000	Amihan Global Strategies Philippines, Inc. and UNAWA, Inc. (joint venture)	Notice to Proceed Issued		
28/10/2021	02/02/2022	02/02/2022 to 18/02/2022	16/06/2022	12/07/2022	08/08/2022	10/08/2022			Updated Enterprise Informations Systems Plan														1,000,000.00	2022-00/08/08/2022/ 800,000	Amihan Global Strategies Philippines, Inc. and UNAWA, Inc. (joint venture)	Notice to Proceed Issued		
26/07/2021	29/11/2021	29/11/2021 to 13/01/2022	11/08/2022 and 25/08/2022	10/10/2022	15/12/2022	19/12/2022			Updated Enterprise Informations Systems Plan														3,000,000.00	2022-01/15/12/2022/ 3,000,000	Puyat Jacinto Santos Law	Notice to Proceed Issued		
									Local Bank Account of the Supreme Court, earmarked and set aside for the Computerization Program (EISP)														80,000,000.00				For Finalization of Bidding Documents	
									Judiciary Development Fund														10,749,000.00				Pending Resolution of the Court of the Revision of the ABC	
									General Appropriations Act														6,103,350.00				Returned to the PFC	
22/12/2022									Local Bank Account of the Supreme Court, earmarked and set aside for the Computerization Program (EISP)							People Power Volunteers for Reform (PPVR); Commission on Audit; and, Confederation of Filipino Consulting Organizations, Inc. (COFILCO)		07/12/2022					25,500,000.00				Finalizing the Memorandum recommending the Shortlist	
																											Revised TOR received on 27/11/2023; for preparation of Bid Docs	

Noted by:

Lilian C. Barribal-Co
LILIAN C. BARRIBAL-CO
Chairperson