

ANNEX B

Bids and Awards Committee for Infrastructure Projects Procurement Monitoring Report as of December 31, 2022

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	


ON-GOING PROCUREMENT ACTIVITIES

IP NO. 2022-01	Construction of the Security Barracks at the Supreme Court Compound, Baguio City			Public Bidding	02.28.22 and 05.04.22	05.05.22	05.20.22			06.01.22	06.13.22	06.22.22	07.19.22	08.17.22	08.17.22	09.01.22			
IP NO. 2022-02	Construction/Expansion of the Security Guard Outpost at the Supreme Court Compound, Baguio City			Public Bidding		05.05.22	05.20.22			06.01.22	06.13.22	06.22.22	07.19.22	08.17.22	08.17.22	09.01.22			
IP NO. 2022-03	Construction of the Judicial Records Office (JRO) Docket and Supreme Court (SC) One-stop Shop Counters at the SC Quadrangle, New Main Building			Public Bidding	02.28.22 and 05.04.22	05.05.22	05.20.22			06.01.22	06.13.22	N/A	N/A	N/A	N/A	N/A			
IP NO. 2022-03 (RE-BIDDING)	Re-bidding for the Construction of the Judicial Records Office (JRO) Docket and Supreme Court (SC) One-stop Shop Counters at the SC Quadrangle, New Main Building			Public Bidding	08.10.22	08.16.22	09.21.22			10.05.22	10.10.22	11.02.22	11.29.22						
IP NO. 2022-04	Necessary Repair of Cottage N, Supreme Court Compound, Baguio City			Public Bidding		06.21.22	07.13.22			07.27.22	08.01.22	08.01.22	08.23.22	09.21.22	10.10.22	10.03.22			
IP NO. 2022-05	Repainting of the Philippine Judicial Academy (PHILJA) Training Center Buildings at Silang Crossing East, Tagaytay City, Cavite			Public Bidding		08.16.22	08.31.22			09.14.22	09.28.22	11.02.22	11.29.22						
IP NO. 2022-06	Necessary Repair of Cottage I at the Supreme Court Compound, Baguio City			Public Bidding		08.16.22	09.07.22			09.21.22	09.28.22	11.02.22	11.29.22						
IP NO. 2022-07	Necessary Repairs of the Office of the Clerk of Court (OCC), 3rd Floor, New Annex Building, Supreme Court			Public Bidding		09.19.22	10.05.22			10.19.22	11.02.22	11.02.22	11.29.22						
Total Alloted Budget of On-going Procurement Activities																			

Prepared by:

ENRICO P. MALABANAN
SC-BAC-IP, Secretary

Recommended for Approval by:


MARIA CARINA A. MATAMMU-CUNANAN
Deputy Clerk of Court and Chief Administrative Officer
SC-BAC-IP, Chairperson

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
PHP 5,920,051.19			PHP 5,144,702.18				05.20.22		06.01.22	06.13.22	06.22.22	Implemented
PHP 1,841,725.10			PHP 1,601,611.48				05.20.22		06.01.22	06.13.22	06.22.22	Implemented
N/A			N/A				05.20.22		06.01.22	06.13.22	N/A	Failed
PHP 10,125,543.30			PHP 9,442,832.17				09.21.22		10.05.22	10.10.22	11.02.22	On-going
PHP 2,617,145.43			PHP 2,449,037.33				07.13.22		07.27.22	08.01.22	08.01.22	Implemented
PHP 4,200,341.88			PHP 3,749,012.93				08.31.22		09.14.22	09.28.22	11.02.22	On-going
PHP 2,399,277.40			PHP 2,077,773.65				09.07.22		09.21.22	09.28.22	11.02.22	On-going
PHP 3,809,017.52			PHP 3,544,966.07				10.05.22		10.19.22	11.02.22	11.02.22	On-going
P30,913,101.82												

APPROVED:

ALEXANDER G. GESMUNDO
Chief Justice of the Philippines and Head of the Procuring Entity