

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	Ads/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 OPRB 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 indement 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:

DONNA CHER A. DELA CRUZ
BAC-NSCC Secretary

by:

EILEEN LEONARDO-SALVA
BAC-NSCC Assistant Secretary

Recommended for Approval by:

MARIA REGINA ADORACION
FILOMENA M. IGNACIO
BAC-NSCC Chairperson

APPROVED:

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

Bids and Awards Committee on the New Supreme Court Complex Procurement Monitoring Report as of June 30, 2021.

Code (BAC/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds			Contract Cost (PHP)			List of Invited Observers	Stakeholder Check	Pre-Bid Conf	Date of Receipt of Invitation			Remarks (Highlighting changes from the APP)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
				Pre-Bid Conference	Advisory of IB	Eligibility Check	Pre-Bid Conf	Sub-Open of Bids	Bid Evaluation	Post-Bid	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance	Total	MODE	CO	Total	MODE				CO	Sub-Open of Bids	Bid Evaluation		Post-Bid	Delivery Completion (if applicable)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									
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	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 21, 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. Rosalio, Sr. of the Property Division, OAS, SC, the contact person indicated in the PhilGDS 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.																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																														

Prepared by:

DOMINICA A. DELA CRUZ
BAC-NSCC Secretary

Recommended for Approval by:

MARIA REGINA ADORACION FILOMENA M. IGNACIO
BAC-NSCC Chairperson

APPROVED:

ALEXANDER G. GERMUNDO
Chief, Office of the Procuring Entity

Bids and Awards Committee on the New Supreme Court Complex Procurement Monitoring Report as of December 31, 2020.

Code (UACBAP)	Procurement Program/Project End-User	PMO End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (P/P)			Contract Cost (P/P)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
				Pre-Proc Conference	Adm/Post of B	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		Eligibility Check	Pre-Bid Conf	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)		
ON-GOING 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 COPB 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 11 of the 2018 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.	August 27, 2019 (re-scheduled to September 5, 2019 per Bid Bulletin No. 1 dated August 6, 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.								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			Memorandum to the SC En Banc recommending the declaration of failure of bidding, submitted for approval of the HOPE on September 21, 2020.
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.								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			Memorandum to the SC En Banc recommending the declaration of failure of bidding, submitted for approval of the HOPE on September 11, 2020.	
3. Construction of Perimeter Fence and Temporary Access Road of the proposed New Supreme Court Complex (Rebidding)	Supreme Court	Open Competitive	August 26, 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.)									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					Memorandum to the SC En Banc recommending the declaration of failure of bidding, submitted for approval of the HOPE on September 11, 2020.	

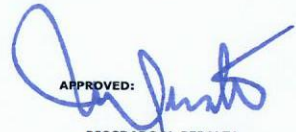
Prepared by:


DONNA CHER A. DELA CRUZ
BAC NSCC Secretary

Recommended for Approval by:


MARIA REGINA ADORACION FILOMENA M. IGNACIO
BAC NSCC Chairperson

APPROVED:


DIOSDADO M. PERALTA
Chief Justice of the Philippines
and Head of the Procuring Entity

Bids and Awards Committee on the New Supreme Court Complex Procurement Monitoring Report as of June 30, 2020.

Code (BAC/PM/PP)	Procurement Program/Project	PMO End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds			Contract Cost (PAP)			List of Invited Observers	Date of Receipt of Invitation				Remarks (Explaining changes from the APP)						
				Pre-Proc Conference	Adv/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	Eligibility Check	Pre-bid Conf		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery Completion/ Acceptance (If applicable)		
ON-GOING 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. D9-2009 dated 23 November 2009). On October 14, 2019, a bidder submitted a bid via email to Mr. Razelito Saito of the Property Division, GAA, 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 IBS 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.	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. D9-2009 dated 23 November 2009). On October 14, 2019, a bidder submitted a bid via email to Mr. Razelito Saito of the Property Division, GAA, 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 IBS 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 (re-scheduled to December 10, 2019; Failure of Bidding declared on December 30, 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.									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			Memorandum to the SC En Banc recommending the declaration of failure of bidding, submitted for approval of the HOPE on September 23, 2020.
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 (re-scheduled to September 5, 2019; Failure of Bidding declared on December 30, 2019 due to failure of negotiations; BAC Resolution on failure of Bidding dated December 10, 2019.									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 September 4, 2019	August 26, 2019 September 4, 2019			Memorandum to the SC En Banc recommending the declaration of failure of bidding, submitted for approval of the HOPE on September 11, 2020.	
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, GAA; Failure of Bidding declared on December 10, 2019 due to no bids received.)											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				Memorandum to the SC En Banc recommending the declaration of failure of bidding, submitted for approval of the HOPE on September 11, 2020.	

Prepared by:

DONNA HER A. DELA CRUZ
BAC/NSCC Secretary

Recommended for Approval by:

MARIA REGINA ADORACION FILOMENA M. IGNACIO
BAC/NSCC Chairperson


APPROVED:
DIOSDADO M. PERALTA
Chief Justice of the Philippines
and Head of the Procuring Entity

[illegible]

COMPLETED PROCUREMENT ACTIVITIES																			
1. Demolition of Fence and Installation of Board up	Supreme Court	Negotiated Procurement- Small Value Procurement (Sec. 53.9)	February 12 and 26, March 5, 20 and 26, April 2 and 30, 2019	Request for Quotation: May 7, 2019		May 10, 2019		Purchase Order signed on May 31, 2019	July 1, 2019	August 3, 2019	August 3, 2019	GAA 2019 (Repair and Maintenance Expense)	P 125,000.00						
2. Conduct of Topographic and Relocation Surveys and Geotechnical Investigation for the Proposed Construction of the New Supreme Court Complex	Supreme Court	Negotiated Procurement- Small Value Procurement (Sec. 53.9)	September 7, 2018 2018 APP amended per En Banc Resolution dated November 27, 2018 February 12 and 26, March 5, 20 and 26, April 2, 2019	January 4, 2019 Request for Quotation: April 30, 2019		January 7, 2019 May 14, 2019 (re-scheduled to May 28, 2019 per Bid Bulletin No. 1 dated May 14, 2019) May 21, 2019 (re-scheduled to June 13, 2019 per Bid Bulletin No. 1 dated May 14, 2019); and again re-scheduled to June 20, 2019 per Bid Bulletin No. 2 posted June 6, 2019). Failure of Bidding declared on June 20, 2019 due to no bids received/submitted; BAC Memo on Failure of Bidding: June 21, 2019. Approved by the Hope thru En Banc Resolution dated July 2, 2019 in A.M. No. 12-1-13-SC						GAA 2019 (Professional Expense)	P 360,000.00 P 360,000.00					Purchase Request submitted on December 21, 2018 but however, it was published in January 2019; Procurement deferred to await approval of the amended 2019 APP	
3. Construction of Perimeter Fence and Gate for Temporary Access road	Supreme Court	Open Competitive	February 12 and 26, March 5, 20 and 26, April 2 and 30, 2019	May 2, 2019		May 14, 2019 (re-scheduled to May 28, 2019 per Bid Bulletin No. 1 dated May 14, 2019) May 28, 2019 (re-scheduled to June 13, 2019 per Bid Bulletin No. 1 dated May 14, 2019). Failure of Bidding declared on June 13, 2019 due to no bids received/submitted; BAC Memo on Failure of Bidding: June 21, 2019. Approved by the Hope thru En Banc Resolution dated July 2, 2019 in A.M. No. 12-1-13-SC						GAA 2019 (Capital Outlay: New Building and Other structure)	P 1,092,390.54						
4. 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, because no bids were received yet; 2nd re-schedule on September 10, 2019 per Bid Bulletin No. 2 dated August 27, 2019, because no bids were received yet; 3rd re-schedule on September 17, 2019 per Bid Bulletin No. 3 dated September 5, 2019, because no bids were received yet; 4th re-schedule on October 15, 2019 per Bid Bulletin No. 4 dated 17 September 2019, per Item 3(c) of GPRB Resolution No. 09-2009 dated 23 November 2009). On October 14, 2019, a bidder submitted a bid via email to Mr. Rosalier Saas of the Property Division, OAS, SC, the contact person indicated in the PROCEPS 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. August 27, 2019 (re-scheduled to August 27, 2019 per Bid Bulletin No. 1 dated August 6, 2019) November 26, 2019 (re-scheduled 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 .					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		For Submission of memo to the SC En Banc recommending declaration of failure of bidding.	
5. 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 (re-scheduled to August 27, 2019 per Bid Bulletin No. 1 dated August 6, 2019) November 26, 2019 (re-scheduled to December 10, 2019 . Failure of Bidding declared on December 10, 2019 due to failure of negotiations. BAC Resolution on Failure of Bidding dated December 10, 2019 .						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		For Submission of memo to the SC En Banc recommending declaration of failure of bidding.
6. 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 6, 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.) August 27, 2019 (re-scheduled to August 27, 2019 per Bid Bulletin No. 1 dated August 6, 2019) November 26, 2019 (re-scheduled to December 10, 2019 . Failure of Bidding declared on December 10, 2019 due to failure of negotiations. BAC Resolution on Failure of Bidding dated December 10, 2019 .						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			For Submission of memo to the SC En Banc recommending declaration of failure of bidding.	

Total Alloted Budget of Procurement Activities

2. Conduct of Topographic and Relocation Surveys and Geotechnical Investigation for the Proposed Construction of the New Supreme Court Complex.

DONNA CHER A. DELA CRUZ
BAC Secretariat

MARIA REGINA ADORACION FILOMENA M. IGNACIO
BAC Chairperson

HON. DIOSDADO M. PERALTA
Chief Justice of the Philippines
Head of the Procuring Entity