

ANNEX B


Bids and Awards Committee for Infrastructure Projects Procurement Monitoring Report as of June 30, 2023

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. 2022-03 (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	01.23.23	01.27.23	01.30.23		PHP
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	01.23.23	01.27.23	01.30.23		PHP
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	01.27.23	02.10.23	02.09.23		PHP
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	01.27.23	02.10.23	02.09.23		PHP
IP NO. 2023-01	Procurement of A Works Contractor for the Necessary Repairs of the Office of an Associate Justice, 6th Floor, Old Annex Building, Supreme Court			Public Bidding		03-Feb-23	22-Feb-23		08-Mar-23	13-Mar-23		28-Mar-23					PHP
IP NO. 2023-01	RE-BIDDING for the Procurement of A Works Contractor for the Necessary Repairs of the Office of an Associate Justice, 6th Floor, Old Annex Building, Supreme Court			Public Bidding		17-May-23	31-May-23		14-Jun-23	21-Jun-23							PHP
IP NO. 2023-02	RENOVATION OF THE DENTAL CLINIC AT THE 2ND FLOOR, SUPREME COURT (SC) OLD BUILDING			Public Bidding		07-Mar-23	15-Mar-23		29 March, 2023	19 April, 2023	24 May, 2023	07-Jun-23	19 June, 2023	26 June, 2023			PHP
IP NO. 2023-03	REPLACEMENT OF ROOFING AND FLOORING OF SKYWALK AT THE SUPREME COURT (SC) OLD ANNEX AND NEW ANNEX BUILDING			Public Bidding		13-Apr-23	03-May-23		17-May-23	24-May-23							PHP
IP NO. 2023-04	NECESSARY REPAIRS OF COTTAGE O AT THE SUPREME COURT COMPOUND, BAGUIO CITY			Public Bidding		04-Apr-23	10-May-23		24-May-23	21-Jun-23							PHP
IP NO. 2023-05	PROCUREMENT OF A WORKS CONTRACTOR FOR THE RENOVATION OF THE 5TH FLOOR, SUPREME COURT – COURT OF APPEALS (SC-CA) BUILDING AT MA. OROSA ST., ERMITA, MANILA			Public Bidding		19-Apr-23	21-Jun-23										PH
IP NO. 2023-06	PROCUREMENT OF A WORKS CONTRACTOR FOR THE RENOVATION OF THE MEDICAL CLINIC, SUPREME COURT (SC) OLD COMPOUND AT PADRE FAURA ST., ERMITA, MANILA			Public Bidding		03-May-23											PH

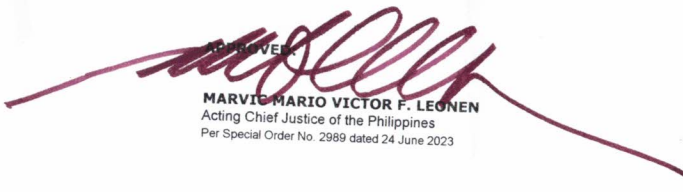
Total Alloted Budget of On-going Procurement Activities | P

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		Delivery/Completion/Acceptance (if applicable)
PHP 10,125,543.30			PHP 9,442,832.17				COA	09.21.22		10.05.22	10.10.22		11.02.22
PHP 4,200,341.88			PHP 3,749,012.93			COA	08.31.22		09.14.22	09.28.22	11.02.22		Ongoing
PHP 2,399,277.40			PHP 2,077,773.65			COA	09.07.22		09.21.22	09.28.22	11.02.22		Ongoing
PHP 3,809,017.52			PHP 3,544,966.07			COA	10.05.22		10.19.22	11.02.22	11.02.22		Completed
PHP 3,434,086.85			PHP 3,430,290.12			NACAP, PCCI, and COA	22-Feb-23		08-Mar-23	13 March, 2023			Failed
PHP 3,434,086.85			PHP 3,322,855.28			NACAP, PCCI, and COA	31 May, 2023		14 June, 2023	21 June, 2023			Ongoing
PHP 2,079,188.22			PHP 1,845,319.14			NACAP, PCCI, and COA	15 March, 2023		29 March, 2023	19 April, 2023	24 May, 2023		Ongoing
PHP 2,421,034.28			PHP 2,085,118.58			NACAP, PCCI, and COA	03-May-23		17-May-23	24-May-23			Ongoing
PHP 4,032,357.12			PHP 3,200,000.00			NACAP, PCCI, and COA	10 May, 2023		24 May, 2023	21-Jun-23			Ongoing
PHP 4,064,491.44						NACAP, PCCI, and COA	21 June, 2023						Ongoing
PHP 6,214,360.75						NACAP, PCCI, and COA							Ongoing
46,213,785.61													


MARVIC MARIO VICTOR F. LEONEN
 Acting Chief Justice of the Philippines
 Per Special Order No. 2989 dated 24 June 2023