



SUPREME COURT OF THE PHILS.
OFFICE OF THE CHIEF JUSTICE
ALEXANDER G. GESMUNDO

RECEIVED
JUL 11 2023

BY: *[Signature]*
TIME: *9:25*

Republic of the Philippines
Supreme Court
Manila

OFFICE OF THE CHIEF JUSTICE
Supreme Court of the Philippines



OCJ00202302735

To follow up, pls. cite the number above. X/O

Bids and Awards Committee for Consultancy Service

MEMORANDUM FOR:

HON. ALEXANDER G. GESMUNDO

Chief Justice

**RE: 2023 1ST SEMESTER (January to June 2023)
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 2023 1st Semester (January to June 2023) 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.

10 July 2023

APPROVED

[Signature]
ALEXANDER G. GESMUNDO
Chief Justice

Date: JUL 11 2023 *[Signature]*

[Signature]

LILIAN BARRIBAL-CO

Assistant Court Administrator and
Chairperson, SC-BAC-CS

Copy furnished:

Public Information Office-Supreme Court

*Furnish copy to
Justice AB Caguioa*

PROCUREMENT MONITORING REPORT - 1ST SEMESTER (JANUARY TO JUNE 2023)

Code (UA CS/PAP)	PROCUREMENT PROGRAM / PROJECT	PMO / END-USER	MODE OF PROCUREMENT	Actual Procurement Activity											Source of Funds			Contract Cost (P/P)			List of Invited Observers	Date of Receipt of Invitation							ABC	Contract Number/ Date and Amount	Winning Bidder	Remarks/Notes			
				Pre-Proc Conference	Ads/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)					Remarks (Explaining changes from the APP)		
	Procurement of the Legal Resource Management Systems (LRMS)		Public Bidding	18/08/2022; 25/08/2022; 06/10/2022; 01/12/2022	16/01/2023		26/01/203 and 09/02/2023										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)	20/01/2023; and as regards the 09/02/2023 Eligibility Check, no observers were invited as the same was a "Discussion on the TWG Report on the Eligibility Requirements of Cosmotech Philippines								80,000,000.00			Failure of Bidding; and SC BAC CS was authorized to RE-BID the Legal Resource Management Systems in the Court EN BANC Resolution dated 28 March 2023	
	Procurement of the Legal Resource Management Systems (LRMS)		Second Public Bidding	18/05/2023; and 25/05/2023	31/05/2023		08/06/2023 and 16/06/2023									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)	05/06/2023 and as regards the 16/06/2023 Eligibility Check, no observers were invited as the same was a "Discussion on the TWG Report on the Eligibility Requirements of My Busy Bee Inc.								80,000,000.00			Finalizing Memorandum to the Court recommending a declaration of a SECOND Failure of Bidding; and authorizing the SC BAC CS to conduct a NEGOTIATED Procurement of the Legal Resource Management Systems.		
	Procurement of Consulting Services for the Acquisition of Landholdings by the Supreme Court-Philippine Judicial Academy		Public Bidding (Revised TOR)	12/01/2023; 19/01/2023	20/03/2023		30/05/2023																										Memorandum dated 08/06/2023 recommending the to the Court En Banc to DECLARE a failure of bidding; to REFER back to the PhilJA-SC the subject procurement for further review and/or to submit to the Court the amended Terms of Reference as well as the revised budgetary cost thereof; and to HOLD in ABEYANCE the procurement activities related to the subject procurement submitted on 09/06/2023		
	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; 12/01/2023; 19/01/2023	N/A		02/02/2023	23/02/2023 and 02/03/2023	03/05/2023	31/05/2023	31/05/2023					Judiciary Development Fund																10,749,000.00	2023 - 02; 31/05/2023; and Php9,667,828.80	PALAFOX ASSOCIATES (Winning Bidder on the Project Adjacent or Contiguous with the instant project)	Notice to Proceed issued received by winning bidder.
	Procurement of Development Services using Outsystems Low Code Platform		Public Bidding	24/11/2022; 01/12/2022	05/12/2022	19/01/2023	22/12/2022	Technical - 02/02/2023 Financial- 02/03/2023	Technical - 09/02/2023; and 23/02/2023 Financial- 06/03/2023	27/03/2023	31/03/2023	14/04/2023	17/04/2023			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)	16/01/2023	21/12/2022	31/01/2023								25,500,000.00	2023 - 01; 17/04/2023, and PHP17,500,000.00	SAGESOFT SOLUTIONS, INC.	Notice to Proceed issued received by winning bidder.