

Supreme Court of the Philippines – Bids and Awards Committee for the Construction of the Manila Hall of Justice
and the Court of Appeals Buildings in Cebu and Cagayan De Oro (BAC-MHOJ/CA - Cebu/CDO) Procurement Monitoring Report as of December 31, 2023.

Code (UACS/ 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	Date of Receipt of Invitation					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		Eligibility Check	Pre-bid Conf	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance		
COMPLETED PROCUREMENT ACTIVITIES																																
Second Competitive Bidding - MHOJ DAED																																
	1. Detailed Architectural and Engineering Design (DAED) of Manila Hall of Justice Project	First and Second Level Courts, Manila	Open Competitive Bidding	18 January 2023 19 January 2023 25 January 2023	25 January 2023	15 February 2023 20 February 2023 01 March 2023 08 March 2023 15 March 2023 22 March 2023 24 March 2023 4 April 2023 BAC Memorandum re: Shortlisting 15 June 2023 Bid Bulletin No. 1 11 April 2023 Resolution of the Court En Banc in A. M. No. 20-10-04-SC acting on the 4 April 2023 BAC Memorandum re: shortlisting	21 June 2023	12 July 2023	29 July 2023 - Detailed evaluation of the Technical Proposal. 21 July 2023 - Firm was informed of the negative result of the Technical Proposal evaluation, its Financial Proposal was returned) 19 August 2023 BAC Memorandum to the Court recommending the following: 1. Declaration of a failure of bidding for the subject procurement, and 2. Granting of authority to the BAC to procure the MHOJ DAED through Negotiated Procurement (Two Failed Biddings) 15 August 2023 Resolution of the Court, acting on the 10 August 2023 BAC Memorandum (See Remarks)									Existing savings of the Court for Infrastructure Development Projects, and pursuant to the 2 August 2022 Resolution of the Supreme Court in A.M. No. 20-10-04-SC (Re: Allocation of Amounts for the Construction Costs of the Manila Hall of Justice)	P27,316,752.80						1. Confederation of Filipino Consulting (COFILCO) 2. Department of Public Works and Highways (DPWH) 3. Procurement Watch 4. Commission on Audit	14 February 2023	19 June 2023	10 July 2023				15 August 2023 Resolution in A.M. No. 20-10-04-SC* where the Court, acting on the 10 August 2023 BAC Memo, resolved to: 1. Declare a Failure of Bidding; and 2. Authorize the BAC to Conduct Negotiated Procurement
ONGOING PROCUREMENT ACTIVITIES																																
Negotiated Procurement** - MHOJ DAED																																
	1. Detailed Architectural and Engineering Design (DAED) of Manila Hall of Justice Project	First and Second Level Courts, Manila	Negotiated Procurement		28 September 2023	18 October 2023 25 October 2023 8 November 2023 14 November 2023 Resolution in A.M. No. 20-10-04-SC	29 November 2023	20 December 2023 - Opening of Technical Proposals and AVP 27 December 2023 - Opening of Financial Proposals	Ongoing																							
Negotiated Procurement** - MHOJ PM																																
	2. Project Management (PM) of the Manila Hall of Justice Project	First and Second Level Courts, Manila	Negotiated Procurement	15 March 2023 22 March 2023 14 June 2023 21 June 2023	27 July 2023	16 August 2023 Meeting 24 August 2023 BAC Memorandum to the Court En Banc recommending the following: 1. Declaration of Failure of Negotiated Procurement (Two Failed Biddings); and 2. Authorize the commencement of negotiations with DPWH 29 August 2023 Resolution of the Court En Banc in A.M. No. 20-10-04-SC acting on the 24 August 2023 BAC Memo (See Remarks)											Existing savings of the Court for Infrastructure Development Projects, and pursuant to the 2 August 2022 Resolution of the Supreme Court in A.M. No. 20-10-04-SC (Re: Allocation of Amounts for the Construction Costs of the Manila Hall of Justice)	P30,187,826.58						1. Confederation of Filipino Consulting (COFILCO) 2. Department of Public Works and Highways (DPWH) 3. Procurement Watch 4. Commission on Audit	08 March 2023						29 August 2023 Resolution in A.M. No. 20-10-04-SC* - the Court En Banc NOTED the 24 August 2023 Memorandum of the BAC	

*Note: A.M. No. 20-10-04-SC (Re: Allocation of Amounts for the construction costs of the Manila Hall of Justice)
**Alternative mode of procurement adopted due to two failed biddings as reported in the 2022 and 2023 PMRs.

Prepared by:


EILEEN L. SALVA
BAC-MHOJ/CA-Cebu CDO Assistant Secretary

Recommended for Approval by:


MARIA REGINA ADORACION PILOMENA M. IGNACIO
Chairperson
BAC-MHOJ/CA-Cebu CDO

Noted by:


Hon. JHOSE VALDEZ
Associate Justice and Chairperson
Halls of Justice Coordinating Committee for the
Manila Hall of Justice Project

APPROVED:


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