

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

Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds
08.17.22	08.17.22	09.01.22			
08.17.22	08.17.22	09.01.22			
N/A	N/A	N/A			
09.21.22	10.10.22	10.03.22			
Total Alloted Budget of On-going Procurement Activities					

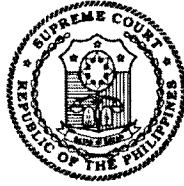
ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
PHP 5,920,051.19			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													

Recommended for Approval by:

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

APPROVED:

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



Republic of the Philippines
Supreme Court
Bids and Awards Committee for Infrastructure Projects

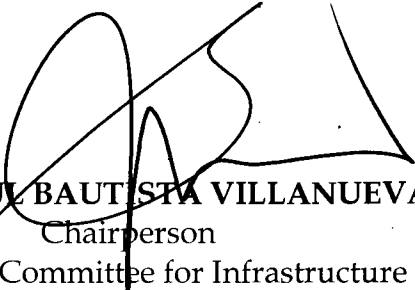
**PROCUREMENT MONITORING REPORT
FOR JANUARY TO JUNE 2019**

Item	Project	Status
1	Repainting of the Supreme Court Buildings	Memorandum recommending award of the contract submitted to the Court
2	Re-tiling of the Office of the Court Administrator Building	Awarded to E.M. Abin Trading & Construction
3	Renovation of the Fiscal Management and Budget Office	With Post-qualification Report For Agenda next meeting

Prepared by:

GINA L. DADO
Assistant Secretary

Noted by:


DCA RAUL BAUTISTA VILLANUEVA
Chairperson
Bids and Awards Committee for Infrastructure Projects



Republic of the Philippines
Supreme Court
Bids and Awards Committee for Infrastructure Projects

**PROCUREMENT MONITORING REPORT
FOR JUNE TO DECEMBER 2019**

Item	Project	Status
1	Construction of the Concrete Ramp at the Medical Office and Old Annex Building	Memorandum recommending award to Juan Carlos Construction already submitted to the Court
2	Renovation of the Security Barracks at Supreme Court Compound, Baguio City	For Post-qualification
3	Renovation of Security Guard Outpost at Supreme Court Compound, Baguio City	For Post-qualification
4	Renovation of the Office of the Bar Confidant	For submission of the memorandum recommending award to E.P. Cornejo Construction
5	Repainting of PHILJA Building, Tagaytay	Pending. To invite the representative of PHILJA during the next meeting
6	Construction of the Records Section of the Judicial Records Office	Awaiting for the submission of other documents from JRO

Noted by:


DCA RAUL BAUTISTA VILLANUEVA
Chairperson

Bids and Awards Committee for Infrastructure Projects

Prepared by:

GINA L. DADO
Assistant Secretary