

Bids and Awards Committee for Infrastructure Projects Procurement Monitoring Report as of December 31, 2023

Code (PAP)	Procurement Project	Mode of Procurement	Actual Procurement Activity											ABC (Php)	Contract Cost (Php)
			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	Total	Total
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 10,125,543.30	PHP 9,442,832.17
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 4,200,341.88	PHP 3,749,012.93
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 2,399,277.40	PHP 2,077,773.65
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	07 July, 2023	25-Jul-23	09 August, 2023	16 August, 2023	18 August, 2023	PHP 3,434,066.85	PHP 3,322,855.28
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	03 July, 2023	PHP 2,079,188.22	PHP 1,846,319.14
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	10-Jul-23	15-Aug-23	30 August, 2023	12 September, 2023	13 September, 2023	PHP 2,421,034.28	PHP 2,088,118.58
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	26-Jul-23	01-Aug-23	24 August, 2023	29 August, 2023	04 September, 2023	PHP 4,032,357.12	PHP 3,200,000.00
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		30-Aug-23	27-Sep-23		11-Oct-23	18-Oct-23	15-Nov-23	21-Nov-23	11 December, 2023	20 December, 2023	27 December, 2023	PHP 4,064,491.44	PHP 3,809,470.44
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	12 April, 2023	30-Aug-23	12-Jul-23		26-Jul-23	16-Aug-23	29-Aug-23	03-Oct-23	17 October, 2023	27 October, 2023	03 November, 2023	PHP 6,214,360.75	PHP 5,818,482.54
IP NO. 2023-07	FOR THE PROCUREMENT OF A WORKS CONTRACTOR FOR THE RENOVATION OF THE OFFICE OF THE CLERK OF COURT - THIRD DIVISION, 4TH FLOOR, SUPREME COURT (SC) MULTI-PURPOSE BUILDING (IP No. 2023-07)	Public Bidding	09 August, 2023	16-Aug-23	30-Aug-23		13-Sep-23	19-Sep-23	09-Oct-23	14-Nov-23	24 November, 2023	04 December, 2023	11 December, 2023	PHP 6,109,798.51	PHP 5,750,010.51
IP NO. 2023-08	FOR THE PROCUREMENT OF A WORKS CONTRACTOR FOR THE RENOVATION OF THE JUDICIAL AND BAR COUNCIL'S (JBC) OFFICE OF THE EXECUTIVE OFFICER AND OPERATING OFFICES, 2ND FLOOR, SUPREME COURT - COURT OF APPEALS (SC-CA) BUILDING AT MARIA OROSA STREET, ERMITA, MANILA IP No. 2023-08	Public Bidding	30 August, 2023	13-Sep-23	04-Oct-23		18-Oct-23	23-Oct-23	15-Nov-23	21-Nov-23	11 December, 2023	20 December, 2023	27 December, 2023	PHP 9,905,907.12	PHP 9,407,345.76
IP NO. 2023-09	FOR THE PROCUREMENT OF A CONTRACTOR FOR THE RETROFITTING WORKS AT THE SUPREME COURT - COURT OF APPEALS (SCCA) BUILDING, MARIA OROSA STREET, ERMITA, MANILA IP No. 2023-09	Public Bidding		17-Nov-23	06-Dec-23		20-Dec-23							PHP 4,447,103.55	

List of Invited Observers	
COA	
COA	
COA	
NACAP, PCCI, and COA	3
NACAP, PCCI, and COA	15
NACAP, PCCI, and COA	
NACAP, PCCI, and COA	1
NACAP, PCCI, and COA	
NACAP, PCCI, and COA	
NACAP, PCCI, and COA	

Total Allotted Budget of On-going Procurement Activities | P 66,676,594.79

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

APPROVED:  
  
ALEXANDER G. G. G.  
Chief Justice of the Ph

Date of Award	Contract Signing	Notice to Proceed	ABC (Php)	Contract Cost (Php)
			Total	Total
01.23.23	01.27.23	01.30.23	PHP 10,125,543.30	PHP 9,442,832.17
01.23.23	01.27.23	01.30.23	PHP 4,200,341.88	PHP 3,749,012.93
01.27.23	02.10.23	02.09.23	PHP 2,399,277.40	PHP 2,077,773.65
August, 2023	16 August, 2023	18 August, 2023	PHP 3,434,086.85	PHP 3,322,655.28
June, 2023	26 June, 2023	03 July, 2023	PHP 2,079,188.22	PHP 1,846,319.14
August, 2023	12 September, 2023	13 September, 2023	PHP 2,421,034.28	PHP 2,088,118.58
August, 2023	29 August, 2023	04 September, 2023	PHP 4,032,357.12	PHP 3,200,000.00
December, 2023	20 December, 2023	27 December, 2023	PHP 4,064,491.44	PHP 3,809,470.44
October, 2023	27 October, 2023	03 November, 2023	PHP 6,214,360.75	PHP 5,818,482.54
December, 2023	04 December, 2023	11 December, 2023	PHP 6,109,798.51	PHP 5,750,010.51
December, 2023	20 December, 2023	27 December, 2023	PHP 9,905,907.12	PHP 9,407,345.76
			PHP 4,447,103.55	

Total Alloted Budget of On-going Procurement Activities | ₱ 66,676,594.79 |

Recommended for Approval by:

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

List of Invited Observers	Date of Receipt of Invitation				Remarks (Explaining changes from the APP)
	Pre-bid Conf	Sub/Open of Bids	Bid Evaluation	Post Qual	
COA	09.21.22	10.05.22	10.10.22	11.02.22	Ongoing
COA	08.31.22	09.14.22	09.28.22	11.02.22	Ongoing
COA	09.07.22	09.21.22	09.28.22	11.02.22	Completed
NACAP, PCCI, and COA	31 May, 2023	14 June, 2023	21 June, 2023	07 July, 2023	Completed
NACAP, PCCI, and COA	15 March, 2023	29 March, 2023	19 April, 2023	24 May, 2023	Completed
NACAP, PCCI, and COA	03-May-23	17-May-23	24-May-23	10 July, 2023	Completed
NACAP, PCCI, and COA	10 May, 2023	24 May, 2023	21-Jun-23	26 July, 2023	Completed
NACAP, PCCI, and COA	27-Sep-23	11-Oct-23	18-Oct-23	15 November, 2023	Ongoing
NACAP, PCCI, and COA	12-Jul-23	26-Jul-23	16-Aug-23	29-Aug-23	Ongoing
NACAP, PCCI, and COA	30-Aug-23	13-Sep-23	19-Sep-23	09-Oct-23	Ongoing
NACAP, PCCI, and COA	04-Oct-23	18-Oct-23	23-Oct-23	15-Nov-23	Ongoing
NACAP, PCCI, and COA	06-Dec-23	20-Dec-23			Ongoing

APPROVED:

**ALEXANDER G. GESMUNDO**  
Chief Justice of the Philippines


# 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 Procure- ment 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	Inspection & Acceptance			
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												PHP	
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													PHP	

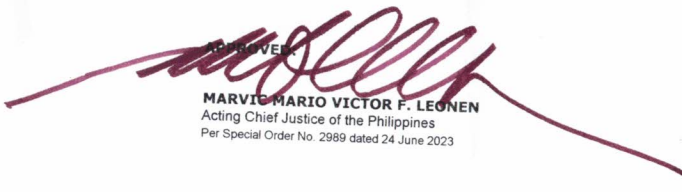
Total Alloted Budget of On-going Procurement Activities | ₱

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



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		Ongoing
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 2,088,118.58			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

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	Inspection & Acceptance	
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

					Source of Funds
Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
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					

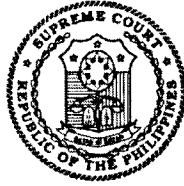
Recommended for Approval by:  
  
**MARIA CARINA A. MATAMMU-CUNANAN**  
Deputy Clerk of Court and Chief Administrative Officer  
BAC-IP, Chairperson

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 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													

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