

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, 2019

Case No./SAC/Case	Procurement Program/Project	PMO	End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation				Remarks (Explaining Changes from the APP)		
					Pre-Proc Conference	Adm/Post of B	Eligibility Check	Pre-Bid Conf	Sub/Post of Bids	Bid Evaluation	Post Qual	Receipt of Award	Contract Signing	Notice to Proceed	Sanitary Completion	Acceptance	Total	MOOE	CO	Total		MOOE	CO	Eligibility Check	Pre-Bid Conf		Sub/Post of Bids	Bid Evaluation
COMPLETED PROCUREMENT ACTIVITIES																												
No Procurement Project																												
ON-GOING PROCUREMENT ACTIVITIES																												
1	Consultancy Services for the Detailed Architectural and Engineering Design (DAED) of the Court of Appeals Building in Cagayan De Oro City	Court of Appeals Cagayan De Oro City	Open Competitive Bidding	January 14, 2016; January 19, 2016; June 7, 2016; July 18, 2016	8:30 AM to 12:00 PM	Opening Eligibility Documents - August 24, 2016	September 21, 2016	Bid Bulletin No. 1 dated December 17, 2016 rescheduled Pre-Bid Conference to January 5, 2017.	Technical Proposal - October 5, 2016	Financial Proposal - October 19, 2016	September 11 - 26, 2016	December 17 - 21, 2016	March 1, 2019	July 19, 2019	July 26, 2019	Existing savings of the Court for Infrastructure Development Projects, pursuant to Supreme Court Resolution dated February 26, 2013 in A.M. No. 12-1487 (Re: Allocation of Amounts for the Construction Costs of the Manila Hall of Justice, the Cebu Court of Appeals Building, and Cagayan de Oro Court of Appeals Building), as confirmed, approved and iterated in the Resolution dated March 23, 2014 in A.M. No. 14-05-06-SC (Re: Allocation from existing savings of the Court, as of 31 December 2013, of the following amounts for purposes stated below)	P13,394,000.00		P11,152,400.00			1. Confederation of Filipino Consulting Organizations (CFCO) 2. Department of Public Works and Highways (DPWH) 3. Procurement Watch, Inc. 4. Commission on Audit	January 03, 2018	January 16, 2018	March 13, 2018	July 10, 2018		
2	Project Management and Consultancy Services for the Construction of the Court of Appeals Building in Cagayan De Oro City (Re-building)	Court of Appeals Cagayan De Oro City	Open Competitive Bidding	May 9, 2016 and 23, 2018	May 27, 2018	June 13, 2018	July 18, 2018	July 12, 2018	Technical Proposal - August 1, 2018	Financial Proposal - August 15, 2018	September 11 - 26, 2018	December 17 - 21, 2018	March 1, 2019	July 19, 2019	July 26, 2019	Existing savings of the Court for Infrastructure Development Projects, pursuant to Supreme Court Resolution dated February 26, 2013 in A.M. No. 12-1487 (Re: Allocation of Amounts for the Construction Costs of the Manila Hall of Justice, the Cebu Court of Appeals Building, and Cagayan de Oro Court of Appeals Building), as confirmed, approved and iterated in the Resolution dated March 23, 2014 in A.M. No. 14-05-06-SC (Re: Allocation from existing savings of the Court, as of 31 December 2013, of the following amounts for purposes stated below)	P2,420,500.00		P2,415,825.00			1. Confederation of Filipino Consulting Organizations (CFCO) 2. Department of Public Works and Highways (DPWH) 3. Procurement Watch, Inc. 4. Commission on Audit	June 11, 2018	August 06, 2018	August 13, 2018	July 10, 2018		
3	Infrastructure Works for the Construction of the Manila Hall of Justice	Regional Trial Courts and Metropolitan Trial Courts of Manila	Open Competitive Bidding	January 16, 2019 January 23, 2019 February 4, 2019 February 12, 2019 February 20, 2019 February 27, 2019 March 26, 2019 March 27, 2019 April 3, 2019 May 8, 2019 May 15, 2019 May 22, 2019 May 29, 2019 June 5, 2019 June 12, 2019 July 3, 2019 July 10, 2019 July 17, 2019 July 24, 2019 August 7, 2019 August 14, 2019 August 21, 2019 September 4, 2019 September 11, 2019	December 27, 2019	(Per Invitation to Bid posted on December 27, 2019.)	(Per Invitation to Bid posted on December 27, 2019.)	(Per Invitation to Bid posted on December 27, 2019.)								Existing savings of the Court for Infrastructure Development Projects, pursuant to Supreme Court Resolution dated March 25, 2014 and August 14, 2018 in A.M. No. 14-03-06-SC (Re: Allocation from existing savings of the Court, as of 31 December 2013, of the following amounts for purposes stated below)	P7,844,929,428.31				1. Department of Public Works and Highways (DPWH) 2. People Power for Volunteers Reform (PPVR) 3. Commission on Audit (COA)							

Prepared by:

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Recommended for Approval by:

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

HON. DIOSDADO M. PERALTA
Chief Justice of the Philippines
Head of the Acquiring Entity