

**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 June 30, 2018**

Case (BAC/SP/AF)	Procurement Program/Project	PROJ End-user	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PWP)			Contract Cost (PWP)			List of bidders/ Observers	Eligibility Check	Pre-Bid Card	Sub/Open of Bids	Bid Submission	Post Bid	Delivery/Completion/ Acceptance	Remarks (Explaining changes from the APP)				
				Pre-Proc Conference	Ad/Post of B	Eligibility Check	Pre-bid Conf	Sub/Open of Bids	Bid Evaluation	Post Bid	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE									CO			
COMPLETED PROCUREMENT ACTIVITIES																																	
	Project Management (PM) Consultancy Services for the Construction of the Court of Appeals Building in Cagayan De Oro City	Court of Appeals, Cagayan De Oro City Station	Open Competitive Bidding	October 25 and 30, 2017	December 29, 2017	January 17, 2018 Evaluation of Eligibility - January 18 to March 23, 2018; BAC Mem O - April 6, 2018; Approved by the HOPE - April 17, 2018.	Failed Bidding												Existing savings of the Court for Infrastructure Development Projects, pursuant to Supreme Court Resolution dated February 26, 2013 in A.M. No. 12-7-14-SC (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. 14-03-06-SC (In Re: Allocations from existing savings of the Court, as of 31 December 2013, of the following amounts for purposes stated below)	P7,430,500.00			N/A										
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 Station	Open Competitive Bidding	January 14, 2016; January 19, 2016; June 7, 2016; July 18, 2016	August 03, 2016	Opening of Eligibility Documents - August 24, 2016 BAC Memo on the Results of the Evaluation - August 9, 2017; Approved by the HOPE - November 21, 2017.	September 21, 2016 Bid Bulletin No. 1, dated December 13, 2017 October 12, 2016 Financial Proposal - October 19, 2016 Bid Conference on January 5, 2018 Opening of Technical Proposal to January 17, 2018, Oral Presentation to January 24, 2018, and Opening of Financial Proposal to January 31, 2018.	Technical Proposal - October 5, 2016 Oral Presentation of Methodology - October 12, 2016 Financial Proposal - October 19, 2016 Bid Conference on January 5, 2018 Opening of Technical Proposal to January 17, 2018, Oral Presentation to January 24, 2018, and Opening of Financial Proposal to January 31, 2018.	February 1 - March 6, 2018 TWS Report on Bid Evaluation - March 7, 2018; BAC Memo on the Results of the Evaluation - March 16, 2018; approved by the HOPE April 3, 2018.	June 22 and 26, 2018								Existing savings of the Court for Infrastructure Development Projects, pursuant to Supreme Court Resolution dated February 26, 2013 in A.M. No. 12-7-14-SC (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. 14-03-06-SC (In Re: Allocations from existing savings of the Court, as of 31 December 2013, of the following amounts for purposes stated below)	P11,394,000.00			P11,352,400.00			1. Confederation of Filipino Consulting Organizations (COFILCO) 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					
	2. Project Management (PM) Consultancy Services for the Construction of the Court of Appeals Building in Cagayan De Oro City (Re-bidding)	Court of Appeals, Cagayan De Oro City Station	Open Competitive Bidding	May 9, 16 and 23, 2018	May 27, 2018	June 13, 2018												Existing savings of the Court for Infrastructure Development Projects, pursuant to Supreme Court Resolution dated February 26, 2013 in A.M. No. 12-7-14-SC (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. 14-03-06-SC (In Re: Allocations from existing savings of the Court, as of 31 December 2013, of the following amounts for purposes stated below)	P7,430,500.00			P7,415,828.00			1. Confederation of Filipino Consulting Organizations (COFILCO) 2. Department of Public Works and Highways (DPWH) 3. Procurement Watch Inc. 4. Commission on Audit	June 11, 2018							
Total Allocated Budget of On-going Procurement Activities																																	


Prepared by:

ARISTO FRANKLIN M. GARCIA
BAC-MHOJ/CA-Cebu/CDO Secretary (Until January 2018)


DONNA CHER A. DELA CRUZ
BAC-MHOJ/CA-Cebu/CDO Secretary

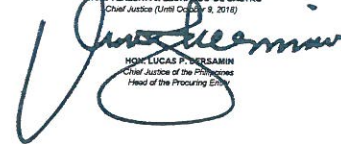
Recommended for Approval by:

THELMA C. BAHIA
BAC-MHOJ/CA-Cebu/CDO Chairperson (Until January 2018)


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

APPROVED:

TERESITA J. LEONARDO-DE CASTRO
Chief Justice (Until October 9, 2018)


HON. LUCAS P. BERSAMIN
Chief Justice of the Philippines
Head of the Procuring Entity