



**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-MHJ/JCA - Cebu/COA) Procurement Monitoring Report as of December 31, 2018**

Case BAC/APP	Procurement Program/Project	PMO	End-User	Mode of Procurement	Pre-Proc Conference	Adm/Post of B	Eligibility Check	Pre-Bid Conf	Submission of Bids	Bid Evaluation	Post Bid	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds			List of Interest Observers				Remarks (Establishing changes from the APP)																			
																	Total	MOOE	CD	Total	MOOE	CD	Eligibility Check		Pre-Bid Conf	Submission of Bids	Bid Evaluation	Post Bid	Delivery/Completion/ Acceptance (if applicable)														
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																						No Procurement Project																					
<b>ON-GOING PROCUREMENT ACTIVITIES</b>																																											
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 14, 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	Technical Proposal - October 5, 2016 Oral Presentation of Methodology - October 12, 2016 Pre-Financial Proposal - October 19, 2016 Bid Bulletin No. 2 dated January 6, 2018 January 10, 2018 rescheduled 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	June 22 and 28, 2018							Existing savings of the Court for Infrastructure Development Projects, pursuant to Supreme Court Resolution dated February 24, 2015 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 25, 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)	P13,394,000.00		P11,352,400.00	1. Consideration of Philippine 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	July 16, 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	July 18, 2018	Technical Proposal - August 1, 2018 Oral Presentation of Methodology - August 8, 2018 Financial Proposal - August 15, 2018 August 16, 2018 rescheduled Opening of Technical Proposal to August 20, 2018 and Opening of Financial Proposal to September 10, 2018. Bid Bulletin No. 3 dated September 3, 2018 Oral Presentation of Methodology to September 10, 2018.	September 11 - 26, 2018	December 17 - 21, 2018						Existing savings of the Court for Infrastructure Development Projects, pursuant to Supreme Court Resolution dated February 24, 2015 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 25, 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)	P7,420,500.00		P7,415,828.00	1. Consideration of Philippine Consulting Organizations (COFILCO) 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 19, 2018																		
<b>Total Allocated Budget of On-going Procurement Activities</b>																																											

Prepared by:  
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Recommended for Approval by:  
THELMA C. BAHIA  
BAC-MHJ/JCA-Cebu/COA Chairperson (Until January 2018)  
  
MARIA REGINA ADOBESON FILAMENA M. JUMACIO  
BAC-MHJ/JCA-Cebu/COA Chairperson

APPROVED:  
  
HON. LUCIAN M. BELANDIER  
Chief Justice of the Philippines  
Head of the Procuring Entity