

2019 PROCUREMENT MONITORING REPORT

Post Date	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance	Source of Funds	ABC (P&P)			Contract Cost (P&P)			Use of Invoiced Observers	Procure Goal	Eligibility Check	Status
							Total	MODE	CO	Total	MODE	CO				
04/08/2019						Local Bank Account of the Supreme Court							PCC, PPVR and COA	02/12/2019	03/12/2019	0
04/23/2019						Local Bank Account of the Supreme Court							PCC, PPVR and COA	03/26/2019	04/10/2019	0
						Local Bank Account of the Supreme Court							PCC, PPVR and COA	03/26/2019	04/10/2019	0
01/16/2019						interests appropriations of the Supreme Court for 10th under the GAA for FY 2019							PCC, PPVR and COA	04/02/2019	04/16/2019	0
05/08/2019						Local Bank Account of the Supreme Court							PCC, PPVR and COA	04/02/2019	04/16/2019	0
06/08/2019						Local Bank Account of the Supreme Court							PCC, PPVR and COA	04/02/2019	04/16/2019	0
						Local Bank Account of the Supreme Court							PCC, PPVR and COA	04/02/2019	04/16/2019	0
						Local Bank Account of the Supreme Court							PCC, PPVR and COA	04/02/2019	04/16/2019	0
05/22/2019						other maintenance and operating expenses under the GAA on the year the expenses will be incurred							PCC, PPVR and COA	04/16/2019	04/30/2019	0
15/04/2019						Appropriations of the Lower Courts							PCC, PPVR and COA	04/23/2019	05/02/2019	0
						Appropriations of the Lower Courts							PCC, PPVR and COA	05/28/2019	06/13/2019	0
						Appropriations of the Lower Courts							PCC, PPVR and COA	05/28/2019	06/13/2019	0

Date of Receipt of Invitation					ABC	Contract Number, Date and Amount	Winning Bidder	Summary/Notes
Year of Bid	Bid Evaluation	Post Qual	Differer/Completion/Acceptance (If applicable)	Remarks (Explaining changes from the APP)				
12/2019	01/12/2019	04/08/2019			F	0,985,146.00		BACGS recommendation submitted to HOPE
09/2019	04/16/2019	04/25/2019			F	7,500,000.00		BACGS recommendation submitted to HOPE
09/2019	04/08/2019				F	7,500,000.00		Postponed BACGS recommendation submitted to HOPE
06/2019	04/16/2019	05/16/2019			F	10,855,500.00		BACGS recommendation submitted to HOPE
06/2016	04/16/2019	05/08/2019			F	22,966,000.00		BACGS recommendation submitted to HOPE
05/2016	04/16/2019	05/08/2019			F	6,166,000.00		BACGS recommendation submitted to HOPE
10/2016	04/16/2019				F	920,000.00		Filed bidding
08/2016	04/16/2019				F	1,590,000.00		Filed bidding
09/2018	04/30/2019	05/22/2019			F	140,000,000.00		On-going
07/2019	05/07/2019	05/24/2019			F	12,420,000.00		BACGS recommendation submitted to HOPE
11/2019	06/13/2019				F	85,567,059.00		On-going
11/2019	06/13/2019				F	11,156,706.52		On-going

Noted by:



LILIAN C. BARRERA-CO

Chairperson

SC Bids and Awards Committee for Goods and Services