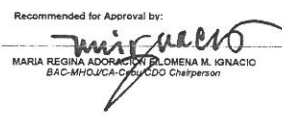


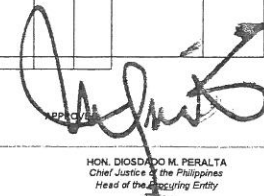
Supreme Court of the Philippines – Bids and Awards Committee for the Construction of the Manila Hall of Justice and the Court of Appeals Buildings in Cebu and Cagayan De Oro (BAC-MHO/JICA - Cebu/CDO) Procurement Monitoring Report as of December 31, 2019

Case/RA/ES/SP	Procurement Program/Project	PMO	END/Unit	Mode of Procurement	Pre-Bid Conference	Address of B	Eligibility Check	Pre-Bid Conf	Actual Procurement Activity				Notice to Proceed	Delivery Completion	Inspection & Assistance	Source of Funds	ABC (PWP)			Contract Cost (PWP)			List of Involved Officials	Date of Receipt of Invitation				Remarks (Including change from the APP)			
									Sub-Open of Bids	Bid Evaluation	Post Qual	Notice of Award					Contract Signatory	Total	MOOE	CG	Total	MOOE		CG	Eligible Open	Pre-Bid Conf	Sub-Open of Bids		Bid Evaluation	Post Qual	
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 Station	Open Competitive Bidding	January 14, 2016, January 19, 2016, June 7, 2016, July 18, 2016	03/16/12/06/AM	Opening of Bids - 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 11, 2017 rescheduled Pre-Bid Conference to January 5, 2018. BAC Memo on the Results of the Evaluation - August 9, 2017, Approved by the HOPE - November 21, 2017. Technical Proposal - October 5, 2016 Oral Presentation of Bids - October 12, 2016 Financial Proposal - October 19, 2016 Bid Bulletin No. 2 dated January 10, 2018 rescheduled Opening of Technical Proposal to January 17, 2018, and Opening of Financial Proposal to January 31, 2018.	February 1 - March 6, 2016 TNG Report on Bid Evaluation - March 7, 2016 BAC Memo on the Results of the Evaluation - March 16, 2016, Approved by the HOPE - April 3, 2016. June 22 and 26, 2016 BAC Memo on the Results of the Negotiations and Post-Qualification - July 11, 2016; Approved by the HOPE - January 15, 2019. March 1, 2019 BAC Memo on the Results of the Negotiations and Post-Qualification - July 11, 2016; Approved by the HOPE - January 15, 2019.	July 19, 2019	July 26, 2019	Existing savings of the Court for Infrastructure Development Projects pursuant to Supreme Court Resolution dated February 26, 2019 in A.M. No. 12-1-J-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 (Re: Allocation from existing savings of the Court, as of 31 December 2013, of the following amounts for purposes stated below)	P13,394,560.00		P13,392,406.00			1. Confederation of Philippine Consulting Organizations (COPILCO) 2. Department of Public Works and Highways (DPWH) 3. Procurement Watch Inc. 4. Commission on Audit	January 03, 2018	January 16, 2018	March 15, 2018	July 10, 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	March 19 and 21, 2018	May 27, 2018	June 11, 2018	July 18, 2018 July 12, 2018 August 8, 2018 Technical Proposal - August 1, 2018 Oral Presentation of Bids - September 3, 2018 Financial Proposal - August 15, 2018 Bid Bulletin No. 2 dated August 8, 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 rescheduled Oral Presentation of Methodology to September 6, 2018.	September 11 - 26, 2018 BAC Memo on the Results of the Evaluation - October 9, 2018, Approved by HOPE. October 9, 2018 TNG Report on Post-Qualification - December 21, 2018 BAC Memo on the Results of the Negotiations and Post-Qualification - January 7, 2019, Approved by the HOPE - January 15, 2019.	December 19 - 21, 2018	March 1, 2019 TNG Report on Post-Qualification - December 21, 2018 BAC Memo on the Results of the Negotiations and Post-Qualification - January 7, 2019, Approved by the HOPE - January 15, 2019.	July 19, 2019	July 26, 2019	Existing savings of the Court for Infrastructure Development Projects pursuant to Supreme Court Resolution dated February 26, 2019 in A.M. No. 12-1-J-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 (Re: Allocation from existing savings of the Court, as of 31 December 2013, of the following amounts for purposes stated below)	P7,201,500.00		P7,415,528.00			1. Confederation of Philippine Consulting Organizations (COPILCO) 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 13, 2019 February 26, 2019 February 27, 2019 March 16, 2019 March 27, 2019 April 3, 2019 May 8, 2019 May 15, 2019 May 22, 2019 May 24, 2019 May 29, 2019 June 19, 2019 July 2, 2019 July 16, 2019 July 27, 2019 July 24, 2019 August 7, 2019 August 14, 2019 August 28, 2019 September 4, 2019 September 15, 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)	P7,894,925,428.33				1. Department of Public Works and Highways (DPWH) 2. People Power for Volunteers Refero (PPVR) 3. Commission on Audit (COA)														

Prepared by:

 JANNA DHER A. DELA CRUZ
 BAC-MHO/JICA-Cebu/CDO Secretary

Recommended for Approval by:

 MARIA REGINA ADORACION BOLOMENA M. IGNACIO
 BAC-MHO/JICA-Cebu/CDO Chairperson


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