2019 PROCUREMENT MONITORING REPORT

Code (UACS/PAP)	Name of the Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Invitation/ Request	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion (Acceptance (if applicable))	Remarks (Negotiated changes from the APP)	ABC	Contract Number/ Date and Amount	Winning Bidder	Remarks/Status
9	PROCUREMENT OF HP OFFICIAL TONER CARTRIDGES FOR ISSUANCE TO THE LOWER COURTS		Public Bidding	07/02/2019	11/06/2019	17/06/2019	07/21/2019	07/25/2019	07/29/2019	08/14/2019	09/04/2019	10/08/2019	11/05/2019			Appropriations of the Lower Courts							PPCI, PPVR and COA											
10	PROCUREMENT OF BROTHER TN-3448 TONER CARTRIDGE FOR ISSUANCE TO THE LOWER COURTS		Public Bidding	07/02/2019	07/06/2019	11/06/2019	07/09/2019	07/11/2019	07/15/2019	08/14/2019	10/08/2019	11/05/2019	11/05/2019			Appropriations of the Lower Courts							PPCI, PPVR and COA											
11	[illegible]		Public Bidding	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]				Local Bud. Amount of the Supreme Court							PPCI, PPVR and COA											
12	PROCUREMENT OF JANITORIAL AND SANITATION SERVICES FOR THE SUPREME COURT FOR TWO (2) YEARS		Public Bidding	07/29/2019	07/31/2019	06/08/2019	08/20/2019	08/23/2019	08/26/2019	09/19/2019	10/07/2019	10/07/2019	11/05/2019			General Appropriations Act							PPCI, PPVR and COA											
13	PROCUREMENT OF VAULTS AND SAFE FILES FOR OFFICIAL USE OF LOWER COURTS		Public Bidding	07/29/2019	08/05/2019	08/13/2019	08/27/2019	08/27/2019	08/27/2019	09/19/2019	12/12/2019					Judiciary Development Fund							PPCI, PPVR and COA											
14	PROCUREMENT OF CARD CATALOG CABINET AND INDEX CARD CABINET FOR OFFICIAL USE OF LOWER COURTS		Public Bidding	07/29/2019	08/05/2019	08/13/2019	08/27/2019	08/27/2019	08/27/2019	09/19/2019	12/12/2019					Judiciary Development Fund							PPCI, PPVR and COA											
15	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]				Local Bud. Amount of the Supreme Court							PPCI, PPVR and COA											
16	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	postponed									SC-PHILJA-PTC Fund							PPCI, PPVR and COA											
17	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	postponed									PhilJA Training Fund							PPCI, PPVR and COA											
18	PROCUREMENT OF STORAGE CABINET, BOOKSHELF AND OPEN TYPE, STEEL RACK FOR THE LOWER COURTS		Public Bidding	09/03/2019	09/16/2019	09/24/2019	10/04/2019	10/08/2019	10/09/2019	11/07/2019	12/12/2019					Appropriations of the Lower Courts							PPCI, PPVR and COA											
19	PROCUREMENT OF OFFICE TABLES, CHAIRS AND SOFAS FOR THE LOWER COURTS		Public Bidding	09/03/2019	09/16/2019	09/24/2019	10/04/2019	10/08/2019	10/09/2019	11/07/2019	12/12/2019					Appropriations of the Lower Courts							PPCI, PPVR and COA											
20	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]				General Appropriations Act FY 2018							PPCI, PPVR and COA											
21	PROCUREMENT OF LEASE OF SHUTTLE BUSES FOR THE SUPREME COURT		Public Bidding	09/04/2019	09/23/2019	10/04/2019	10/15/2019	10/15/2019	10/15/2019	11/07/2019	12/12/2019					General Appropriations Act FY 2018							PPCI, PPVR and COA											
22	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]				[illegible]							PPCI, PPVR and COA											
23	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]				[illegible]							PPCI, PPVR and COA											
NEGO	PROCUREMENT OF FIRE SUPPRESSION SYSTEM, UNINTERRUPTIBLE POWER SUPPLY AND FIRE ALARM MONITORING SYSTEM FOR THE JUDICIARY DATA CENTER		[illegible]				10/08/2019	10/09/2019								negative and economic expenses under the GAA (FY 2019)							PPCI, PPVR and Obs.		10/08/2019	10/08/2019								
25	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]				Appropriations of the Lower Courts in CY 2019							PPCI, PPVR and COA											
26	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]				Appropriations of the Lower Courts in CY 2019							PPCI, PPVR and COA											
27	PROCUREMENT OF ONE (1) UNIT DIGITAL PRODUCTION PRINTER FOR THE SUPREME COURT		Public Bidding	08/05/2019	12/08/2019	16/08/2019	02/08/2019	02/08/2019	02/08/2019	02/08/2019	12/12/2019					Local Bud. Amount of the Supreme Court							PPCI, PPVR and COA											
28	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]				General Appropriations Act (FY 2019)							PPCI, PPVR and COA											
29	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]																						
30	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]																						
31	PROCUREMENT FOR THE SUPPLY, DELIVERY AND INSTALLATION OF AIR CONDITIONING UNITS FOR VARIOUS OFFICES OF THE SUPREME COURT		Public Bidding	[illegible]	11/12/2019	11/12/2019	12/16/2019	12/16/2019	12/16/2019	12/16/2019																									
32	PROCUREMENT FOR THE REPLACEMENT OF ARUBA NETWORK EQUIPMENT AND PERIPHERALS UNITS INSTALLED THROUGHOUT THE BUILDINGS IN THE SUPREME COURT		Public Bidding	11/05/2019	[illegible]	12/12/2019	[illegible]	01/14/2020	01/14/2020	01/14/2020																									
33	PROCUREMENT OF SERVICE VEHICLE FOR THE USE OF THE PHILJA TRAINING CENTER-ZONE (1) UNIT OF VAN (Re-bidding)		Public Bidding	11/12/2019	12/09/2019	12/12/2019	postponed																											
34	PROCUREMENT OF SERVICE VEHICLES FOR THE USE OF THE PHILIPPINE JUDICIAL ACADEMY (TWO (2) UNITS OF VAN) (Re-bidding)		Public Bidding	11/19/2019	12/09/2019	12/12/2019	postponed																											
35	PROCUREMENT OF AMBULANCE FOR THE SUPREME COURT [Re-bidding]		Public Bidding	11/19/2019	12/09/2019	12/12/2019	postponed																											
36	COMPREHENSIVE MAINTENANCE SERVICES FOR TWO (2) DATA CENTERS (SUPREME COURT DATA CENTER AND BACKUP SITE) [Re-bidding]		Public Bidding	[illegible]	[illegible]	12/12/2019	01/07/2020	01/08/2020	01/14/2020	01/21/2020	01/21/2020																									
37	PROCUREMENT OF POINT-TO-POINT LEASED LINE INTERNET INTERNET CONNECTIVITY FOR DATA [illegible] [Re-bidding]		Public Bidding	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]																									

Prepared by:

[illegible]
Secretariat

Noted by:

LILIAN G. BARREAL-CO
Chairperson
SC Bids and Awards Committee for Goods and Services

* as of July 1, 2019 to December 31, 2019