

## OCCIDENTAL MINDORO STATE COLLEGE

San Jose, Occidental Mindoro


## Procurement Monitoring Report

As of December 31, 2015

Code (PAP)	Project No.	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IABE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Start Date		Delivery/Completion	Acceptance/Turnover	Total	MOOE	CO	Total		MOOE	CO	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	
B-8661-15-01	Construction of Two-Storey/12 Classroom Building (Phase 2) at OMSC Sablayan	OMSC Sablayan	Bidding	Jan. 12, 2015	Apr. 23 - May 19, 2015	May 7, 2015	May 19, 2015	May 19-25, 2015	Jul. 10, 2015	Jul. 17, 2015	Jul. 20, 2015	Jul. 27, 2015	Mar. 23, 2016	Mar. 23, 2016	GF	5,493,820.83		✓	5,483,131.00		✓	1. Fil-Chi Chamber of Commerce 2. PICE - Occ. Mindoro Chapter	Jan. 6, 2015	Apr. 27, 2015	May 13, 2015	May 19-25, 2015	Jul. 10, 2015	Jul. 17, 2015	Mar. 23, 2016	awarded to KRBS Construction and trading Reso#15-09/Contract#OMSC-CA-INFRA-15-07	
B-8661-15-02	Construction of Two-Storey/8Classroom Engineering Building (Phase I) at OMSC Labangan	OMSC Labangan	Bidding	Jan. 12, 2015	Feb. 10 - Mar. 9, 2015	Feb. 18, 2015	Mar. 9, 2015	Mar. 9-16, 2015	Jul. 6, 2015	Jul. 15, 2015	Jul. 17, 2015	Jul. 24, 2015	Jan. 20, 2016	Jan. 20, 2016	GF	4,296,260.85		✓	4,263,870.03		✓	1. Fil-Chi Chamber of Commerce 2. PICE - Occ. Mindoro Chapter	Jan. 6, 2015	Feb. 11, 2015	Mar. 2-4, 2015	Mar. 9-16, 2015	Jun. 29, 2015	Jun. 29, 2015	Jan. 20, 2016	awarded to Firmabuilt Construction Reso#15-03/Contract#OMSC-CA-INFRA-15-04	
B-8661-15-03	Construction of One-Storey/6Classroom Agriculture Building at OMSC Murtha	OMSC Murtha	Bidding	Jan. 12, 2015	Feb. 10-Mar. 9, 2015	Feb. 18, 2015	Mar. 9, 2015	Mar. 9-16, 2015	Jun. 29, 2015	Jun. 29, 2015	Jun. 30, 2015	Jul. 7, 2015	Jan. 2, 2016	Jan. 2, 2016	GF	4,999,981.37		✓	4,954,555.37		✓	1. Fil-Chi Chamber of Commerce 2. PICE - Occ. Mindoro Chapter	Jan. 6, 2015	Feb. 11, 2015	Mar. 2-4, 2015	Mar. 9-16, 2015	Jun. 26, 2015	Jun. 29, 2015	Jan. 2, 2016	awarded to HNR Construction and Trading per BAC Reso#15-04/Contract#OMSC-CA-INFRA-15-05	
B-8661-15-04	Construction of One-Storey Administration/Student Services Building at OMSC Murtha	OMSC Murtha	Bidding	Apr. 6, 2015	Apr. - May 6, 2015	Apr. 15, 2015	May 6, 2015	May 6-12, 2015	Jul. 6, 2015	Jul. 14, 2015	Jul. 17, 2015	Jul. 21, 2015	Mar. 17, 2016	Mar. 17, 2016	STF	4,995,801.21		✓	4,694,986.00		✓	1. Fil-Chi Chamber of Commerce 2. PICE - Occ. Mindoro Chapter	Mar. 31, 2015	Apr. 10, 2015	Apr. 22, 27 & 30, 2015	May 7-8, 2015	Jul. 6, 2015	Jul. 14, 2015	Mar. 17, 2016	awarded to KRBS Construction and trading Reso#15-07/Contract#OMSC-CA-INFRA-15-06	
B-8661-15-05	Repair and Improvement of I.T. Technical Laboratory at OMSC Main	OMSC Main	Bidding	none	Mar. 10-18, 2015	none	Mar. 18, 2015	Mar. 18-19, 2015	May 11, 2015	May 11, 2015	May 14, 2015	May 18, 2015	Jul. 17, 2015	Jul. 16, 2015	GF/STF	694,876.20		✓	648,806.14		✓	1. Fil-Chi Chamber of Commerce 2. PICE - Occ. Mindoro Chapter	none	none	Mar. 12, 2015	Mar. 18-24, 2015	May 11, 2015	May 12, 2015	Jul. 16, 2015	awarded to HNR Construction and Trading per BAC Reso#15-05/Contract#OMSC-CA-INFRA-15-03	
B-8661-15-06	Supply and Delivery of Electrical Engineering, Welding & Fabrication and Automotive Technology	OMSC Main	Bidding	none	Apr. 22-May 19, 2015	Mar. 6, 2015	cancelled/failed							GF/STF	4,526,190.00	✓	Lot I & III 3,933,190.00	✓	1. Fil-Chi Chamber of Commerce	Aug. 7, 2015	Aug. 20, 2015	Aug. 20, 2015	Oct. 13, 2015	Oct. 19, 2015	Oct. 26, 2015	Dec. 26, 2015	awarded to State Alliance Enterprises per BAC Reso#15-29/Contract#OMSC-CA-GS-15-05				
				Aug. 10, 2015	Aug. 11 - Sept. 2, 2015	Aug. 19, 2015	Sept. 7, 2015	Sept. 17-Oct. 16, 2015	Oct. 19, 2015	Oct. 26, 2015	Oct. 27, 2015	Oct. 28, 2015	Dec. 26, 2015															Dec. 26, 2015	Oct. 20, 2015	Nov. 9, 2015	Nov. 9, 2015
B-8661-15-07	Supply and Delivery of Multi-Media Instructional Devices	OMSC Main	Bidding	none	Apr. 14-May 5, 2015	Apr. 21, 2015	Failure of Bidding (no bidder)							GF/STF	1,408,000.00	✓	1,407,282.00	✓	1. Fil-Chi Chamber of Commerce 2. Plan International	none	Apr. 14, 2015	May 13, 2015	Failure of bidding(no bidder)			Jul. 15, 2015	Aug. 7, 2015	Sept. 7, 2015	Failure of Bidding recommended to use other alternative methods of procurement. Awarded to Masangkay Computer Center per BAC Reso#15-17/Contract#OMSC-CA-GS-15-04		
B-8661-15-08	Supply and Delivery of Photography, Radio Laboratory and Scientific Equipment	OMSC Main	Bidding	none	Apr. 24-May 20, 2015	May 7, 2015	Cancelled bidding							GF/STF	1,548,229.00	✓			1. Fil-Chi Chamber of Commerce 2. Plan International	none	May 4, 2015	May 24, 2015	May 4, 2015	Cancelled bidding			No prospective bidder submitted a letter of intent and application for eligibility				
B-8661-15-09	Supply and Delivery of Medical/Dental Supplies and Equipment	OMSC Main	Bidding	none	May 23-Jun. 16, 2015	Jun. 2, 2015	Jun. 16, 2015	Jun. 17-19, 2015	Jun. 29, 2015	Jul. 1, 2015	Jul. 1, 2015	Jul. 1, 2015	Jul. 31, 2015	Jul. 31, 2015	GF/STF	1,411,933.00	✓		1,400,806.00	✓	1. Fil-Chi Chamber of Commerce 2. Plan International	none	May 26, 2015	May 26, 2015	Jun. 17-19, 2015	Jun. 29, 2015	Jul. 1, 2015	Jul. 31, 2015	awarded to Seammed Pharma per BAC Reso#15-14/Contract#OMSC-CA-GS-03		
B-8661-15-10	Supply and Delivery of Electrical Supplies and Generator Set	OMSC Main	Bidding	none	May 23 - June 15, 2015	Jun. 1, 2015	Jun. 15, 2015	Jun. 16-18, 2015	Jun. 19-23, 2015	Jun. 29, 2015	Jul. 6, 2015	Jul. 13, 2015	Jul. 6, 2015	Aug. 17, 2015	Aug. 17, 2015	GF/STF	1,860,000.00	✓		1,842,000.00	✓	1. Fil-Chi Chamber of Commerce 2. Plan International	none	May 25, 2015	May 25, 2015	Jun. 16-18, 2015	Jun. 19-23, 2015	Jun. 29, 2015	Jul. 6, 2015	Aug. 17, 2015	awarded to Fil Power Group and Marketing Corp. per BAC Reso#15-15/Contract#OMSC-CA-GS-15-02
B-8661-15-11	Procurement of Security Services for OMSC System	OMSC Main	Bidding	May 18, 2015	June 19-July 13, 2015	Jun. 29, 2015	Failure of bidding							GF/STF	4,013,675.62	✓			1. Fil-Chi Chamber of Commerce	none	Jun. 24, 2015	Jun. 24, 2015	Failure of bidding			Failure of bidding					
				Oct. 5 - 26, 2015	Dec. 21, 2015	Bidding on going							4,161,364.80		2. Plan International				Dec. 17, 2015	Dec. 17, 2015	Bidding on going			Bidding on going							

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					Pre-Proc Conference	Ads/Post of IAB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Start Date	Delivery/Completion	Acceptance/Turnover		Total	MODE	CO	Total	MODE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Delivery/Accept						
B-8661-15-12		Supply and Delivery of IT Equipment and Peripherals	OMSC Main	Bidding	May, 28, 2015	July 1-20, 2015	Jul. 8, 2015	Two (2) failed biddings - use alternative method of procurement - Negotiated Procurement													GF/STF	2,126,000.00	✓		2,095,588.00	✓		1. Fil-Chi Chamber of Commerce 2. Plan International	May, 25, 2015	Jul. 2, 2015	Jul. 2, 2015	Failure of bidding								Failure of bidding awarded to Masangkay computer center on November 13, 2015 per contract #OMSC-CA-GS-15-07	
B-8661-15-13		Procurement of One (1) Unit Diesel Engine 350 KW/4373.5 KVA Generator Set	OMSC Main	Bidding	Sept. 29, 2015	Oct. 2 - 22, 2015	Oct. 9, 2015	Oct. 22, 2015	Oct. 23-28, 2015	Nov. 3-16, 2015	Nov. 28, 2015	Dec. 7, 2015	Dec. 10, 2015	Dec. 10, 2015	Jan. 10, 2016	Jan. 10, 2016	STF	3,600,000.00		✓	3,407,706.00	✓		1. PICE 2. Fil-Chi Chamber of Commerce	Aug. 24, 2015	Oct. 5, 2015	Oct. 5, 2015	Oct. 5, 2015	Nov. 28, 2015	Dec. 7, 2015	Jan. 10, 2016	awarded to Power Asia Equipment Resources Inc. as per BAC Reso# 15-33/Contract#OMSC-CA-GS-15-08									
B-8661-15-14		Upgrading of Electrical Power Distribution System Lines	OMSC Labangan	Bidding	Sept. 29, 2015	Oct. 10 - Nov. 3, 2015	Oct. 14, 2015	Nov. 3, 2015	Nov. 3-11, 2015			Nov. 24, 2015	Dec. 4, 2015	Dec. 7, 2015	Dec. 7, 2015	May. 29, 2015	May. 29, 2015	STF	4,532,634.74	✓		4,475,829.33	✓		1. PICE 2. Fil-Chi Chamber of Commerce	Sept. 24, 2015	Oct. 7, 2015	Oct. 26, 2015	Oct. 26, 2015	Nov. 24, 2015	Dec. 4, 2015	May. 29, 2015	awarded to KRBS Construction & Trading per BAC Reso#15-34/Contract#OMSC-INFR-15-10								
B-8661-15-15		Supply and Delivery of Reference Books	OMSC Main	Bidding	none	Aug. 8 - Sept. 1, 2015	Aug. 18, 2015	Two (2) failed biddings - use alternative method of procurement - Negotiated Procurement													GF/STF	1,373,597.00	✓				1. PICE 2. Fil-Chi Chamber of Commerce	none	Aug. 7, 2015	Aug. 7, 2015	Failure of bidding								Negotiated Procurement on going		
B-8661-15-16		Procurement of IT Equipment and Peripherals	OMSC Murtha	Bidding	Sept. 29, 2015	Oct. 1 - 21, 2015	Oct. 8, 2015	Failure of Bidding (no bidder)													STF	2,050,000.00	✓	✓	2,049,750.00	✓		1. Fil-Chi Chamber of Commerce 2. Plan International	Aug. 24, 2015	Oct. 5, 2015	Oct. 5, 2015	Oct. 5, 2015	Failure of bidding								No bidder
B-8661-15-17		Supply and Delivery of Basketball Fiberglass Board	OMSC Main	Bidding	none	Sept. 18 - Oct. 12, 2015	Sept. 28, 2015	Two (2) failed biddings - use alternative method of procurement - Negotiated Procurement													GF/STF	600,000.00	✓				1. Fil-Chi Chamber of Commerce 2. Plan International	Sept. 21, 2015	Sept. 21, 2015	Sept. 21, 2015	Sept. 21, 2015	Failure of bidding								Negotiated Procurement on going	
B-8661-15-18		Construction of Athletes Quarters	OMSC Labangan	Bidding	none	Sept. 29 - Oct. 8, 2015	none	Oct. 8, 2015	Oct. 8-15, 2015			Oct. 21, 2015	Oct. 23, 2015	Oct. 26, 2015	Nov. 2, 2015	Jan. 30, 2016	Jan. 30, 2016	STF	519,911.11		✓	512,185.64	✓		1. PICE 2. Fil-Chi Chamber of Commerce	none	none	Oct. 5&7, 2015	Oct. 8-15, 2015	Oct. 21, 2015	Oct. 23, 2015	Jan. 30, 2016	awarded to HNR Construction and Trading per BAC Reso#15-30/Contract#OMSC-CA-INFR-15-08								
B-8661-15-19		Construction of One-Storey Student Services Center	OMSC Labangan	Bidding	none	Oct. 1-21, 2015	Oct. 9, 2015	Oct. 21, 2015	Oct. 21-26, 2015			Nov. 19, 2015	Nov. 20, 2015	Nov. 23, 2015	Dec. 1, 2015	Mar. 29, 2016	Mar. 29, 2016	STF	1,799,959.25		✓	1,792,523.11	✓		1. PICE 2. Fil-Chi Chamber of Commerce	none	Oct. 5&7, 2015	Oct. 7, 2015	Oct. 7, 2015	Nov. 19, 2015	Nov. 20, 2015	Mar. 29, 2016	awarded to HNR Construction and Trading per BAC Reso#15-32/Contract#OMSC-CA-INFR-15-19								
B-8661-15-20		Publication and Delivery of College Yearbook - The Legacy 2015	OMSC System	Bidding	none	Oct. 20-Nov. 10, 2015	Oct. 28, 2015	Nov. 10, 2015	Nov. 11-17, 2015	Nov. 21-Dec. 7, 2015	Dec. 14, 2015	Dec. 23, 2015	Dec. 28, 2015	Dec. 29, 2015	Jan. 28, 2016	Jan. 28, 2016	STF	847,000.00	✓		762,300.00	✓		1. PICE	none	Oct. 20, 2015			Oct. 20, 2015	Dec. 14, 2015	Dec. 23, 2015	Jan. 28, 2016	Awarded to Cover and Pages Corporation as per BAC Reso#15-37/Contract#OMSC-CA-GS-15-10								
B-8661-15-21		Procurement of Photography and Science Laboratory Equipment	OMSC System	Bidding	none	Nov. 11-Dec. 1, 2015	Nov. 18, 2015	Failure of bidding (no bidder)													GF/STF	1,547,950.00		✓			1. PICE 2. Fil-Chi Chamber of Commerce	none	Nov. 13, 2015	Nov. 13, 2015	Failure of bidding								Failure of bidding (no bidder)		
					Dec. 29-Jan. 21, 2016	Dec. 11, 2015	Bidding on going																			2. Fil-Chi Chamber of Commerce	Dec. 7, 2015	Dec. 7, 2015	Bidding on going								Bidding on going				

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