

OCCIDENTAL MINDORO STATE COLLEGE
San Jose, Occidental Mindoro

PROJECT MONITORING REPORT
As of December 31, 2017

Code (PAP)	Project No.	Procurement Program/Project	PMO/End User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PHF)			Contract Cost (PHF)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)	
					Pre-Proc Conf	Ads/Post of IAEB	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	MOQE	CO	Total	MOQE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award		Contract Signing
B-866+17-14		Procurement of Branded Notebook Computers	OMSC admin offices/ college and departments	Public Bidding (and Posting)	n/a	11-Jul-17	19-Jul-17	07-Aug-17	07-Aug-17								STF	3,668,000.00	3,668,000.00				COA, FIL-CHI, PLAN	n/a	July 11-14, 2017	July 11-14, 2017	July 11-14, 2017	July 11-14, 2017	July 11-14, 2017				Failed Bidding/ For Revision of ABC, Specs and SCC	
				Public Bidding (3rd Posting)	n/a	06-Nov-17	13-Nov-17	27-Nov-17	27-Nov-17	Nov. 28-29, 2017	Dec. 17, 2017	18-Dec-17	28-Dec-17						STF	3,799,000.00	3,799,000.00		3,799,700.00	3,759,700.00		COA, FIL-CHI, PLAN	n/a	07-Nov-17	07-Nov-17	07-Nov-17	07-Nov-17	07-Nov-17	18-Dec-17	28-Dec-17
B-866+17-15		Procurement of Furniture and Fixtures for Administration Building at OMSC Labangan	Admin Building OMSC Labangan	Public Bidding (1st Posting)	n/a	20-Jun-17	27-Jun-17	11-Jul-17	11-Jul-17								STF	1,142,118.34	603,220.00	538,898.34			COA, FIL-CHI, PLAN	n/a	20-Jun-17	20-Jun-17	20-Jun-17	20-Jun-17	20-Jun-17				Failed Bidding	
				Public Bidding (and Posting)	n/a	20-Jul-17	27-Jul-17	09-Aug-17	09-Aug-17	August 10-11, 2017	August 14-September 29, 2017	09-Oct-17	18-Oct-17	20-Oct-17	20-Oct-17	28-Nov-17	28-Nov-17		STF				1,138,572.00	461,791.00	676,781.00	COA, FIL-CHI, PLAN	n/a	20-Jul-17	20-Jul-17	20-Jul-17	20-Jul-17	20-Jul-17	09-Oct-17	18-Oct-17
B-866+17-16		Procurement of Branded Desktop Computers and Accessories	BSIT Mamburao and Sablayan, CRAM, CTE, CA	Public Bidding	n/a	17-Jul-17	25-Jul-17	08-Aug-17	08-Aug-17	August 9-11, 2017	August 4-29, 2017	11-Sep-17	22-Sep-17	28-Sep-17	28-Sep-17	13-Oct-17	13-Oct-17	STF	1,660,000.00		1,660,000.00	1,658,544.00	1,658,544.00	COA, FIL-CHI, PLAN	n/a	17-Jul-17	17-Jul-17	17-Jul-17	17-Jul-17	17-Jul-17	11-Sep-17	22-Sep-17	13-Oct-17	delivered
B-866+17-17		Procurement of Engineering, Architecture & Technology Equipment and Machines	College of Architecture and Engineering Technology	Public Bidding (1st Posting)	18-Aug-17	14-Sep-17	25-Sep-17	10-Oct-17	10-Oct-17								GF	3,380,500.00		3,380,500.00			COA, FIL-CHI, PLAN	n/a	14-Sep-17	14-Sep-17	14-Sep-17	14-Sep-17	14-Sep-17				Failed Bidding/ ABC Adjusted to P3,852,400.00	
				Public Bidding (and Posting)	n/a	27-Dec-17													GF	3,852,400.00		3,852,400.00			COA, FIL-CHI, PLAN	n/a								
B-866+17-18		Procurement of Desktop Computers, Laptop, Printers and ICT Equipment	Lubang Campus/ CAET	Public Bidding	18-Aug-17	03-Oct-17	12-Oct-17	25-Oct-17	25-Oct-17	October 26-27, 2017	Oct 28- Nov 17, 2017	24-Nov-17	04-Dec-17	08-Dec-17	08-Dec-17		GF	1,805,000.00	30,000.00	1,775,000.00	1,804,132.00	15,290.00	1,788,842.00	COA, FIL-CHI, PLAN	11-Aug-17	03-Oct-17	03-Oct-17	03-Oct-17	03-Oct-17	03-Oct-17	24-Nov-17	04-Dec-17		For Delivery
B-866+17-19		Publication and Delivery of Yearbook- The Legacy 2017	Students Affairs Services	Public Bidding (1st Posting)	n/a	22-Aug-17	30-Aug-17	14-Sep-17	14-Sep-17								STF	1,108,610.00						COA, FIL-CHI, PLAN	n/a	22-Aug-17	22-Aug-17	22-Aug-17	22-Aug-17	22-Aug-17				Failed Bidding
				Public Bidding (and Posting)	n/a	19-Sep-17	26-Sep-17	11-Oct-17	11-Oct-17	12-Oct-17	Oct. 16-20, 2017	23-Oct-17	03-Nov-17	06-Nov-17	06-Nov-17				STF		1,108,610.00		826,384.20	826,384.20		COA, FIL-CHI, PLAN	n/a	19-Sep-17	19-Sep-17	19-Sep-17	19-Sep-17	19-Sep-17	23-Oct-17	03-Nov-17
B-866+17-20		Construction/ Rehabilitation & Repair and Improvement of Voc-Tech Building at OMSC Labangan	College of Architecture and Engineering Technology	Public Bidding	25-Sep-17	30-Sep-17	09-Oct-17	23-Oct-17	23-Oct-17	Oct. 24-25, 2017	Oct. 26-Nov. 6, 2017	11-Dec-17	19-Dec-17				GF/ STF	1,480,000.00	480,000.00	1,000,000.00	1,479,429.00	479,656.70	999,772.30	COA, FIL-CHI, PICE	19-Sep-17	Oct. 4-7, 2017	Oct. 4-7, 2017	Oct. 4-7, 2017	Oct. 4-7, 2017	Oct. 4-7, 2017	11-Dec-17	19-Dec-17		Notice to Proceed for Issuance Due to pending DOLE approve CSHP
B-866+17-21		Repair and Improvement of Gymnasium at OMSC Labangan	OMSC Labangan	Public Bidding	04-Oct-17	06-Oct-17	18-Oct-17	30-Oct-17	30-Oct-17	Oct. 31- Nov 3, 2017	Nov. 4- 8, 2017	21-Nov-17	29-Nov-17	22-Dec-17	22-Dec-17		GF	2,887,084.80	2,887,084.80		2,882,337.00	2,882,337.00		COA, FIL-CHI, PICE	Sept. 29-October 2, 2017	06-Oct-17	06-Oct-17	06-Oct-17	06-Oct-17	06-Oct-17	21-Nov-17	29-Nov-17		Construction on going
B-866+17-22		Construction of Water System with Treatment Facility at OMSC Mamburao	OMSC Mamburao	Public Bidding	04-Oct-17	10-Oct-17	18-Oct-17	30-Oct-17	30-Oct-17	Oct. 31- Nov 3, 2017	Nov. 4- 8, 2017	23-Nov-17	24-Nov-17	28-Dec-17	28-Dec-17		GF	1,500,000.00	1,500,000.00	1,497,479.00		1,497,479.00		COA, FIL-CHI, PICE	Sept. 29-October 2, 2017	10-Oct-17	10-Oct-17	10-Oct-17	10-Oct-17	10-Oct-17	23-Nov-17	24-Nov-17		Construction on going
B-866+17-23		Procurement of Office and Janitorial Supplies for the 4th Quarter of CY 2017	OMSC System	Public Bidding	n/a	07-Nov-17	14-Nov-17	28-Nov-17	28-Nov-17	01-Dec-17	Dec. 4-7, 2017	18-Dec-17	28-Dec-17				STF	1,123,762.50	1,123,762.50		1,121,271.70	1,121,271.70		COA, FIL-CHI, PLAN	n/a	07-Nov-17	07-Nov-17	07-Nov-17	07-Nov-17	07-Nov-17	18-Dec-17	28-Dec-17		For Issuance of Notice to Proceed
B-866+17-24		Procurement of Branded Laptop and Printers for the ESGP-PA Grantees	ESGP-PA Grantees	Public Bidding	19-Dec-17	21-Dec-17	28-Dec-17										GF/ STF	5,639,200.00	5,639,200.00					COA, FIL-CHI, PLAN	07-Dec-17	21-Dec-17	21-Dec-17	21-Dec-17	21-Dec-17	21-Dec-17				Opening of Bids on January 10, 2018
B-866+17-25		Construction of Grandstand (Phase 2) at OMSC Labangan	OMSC Labangan	Public Bidding	22-Dec-17	31-Dec-17											STF	8,000,000.00		8,000,000.00				COA, FIL-CHI, PICE	18-Dec-17									Advertisement on going, Pre-bid will be on January 9, 2017 and Bid Opening will be on January 23, 2018
B-866+17-26		Construction of Perimeter Fence at OMSC Sablayan	OMSC Sablayan	Public Bidding	n/a	31-Dec-17											STF	2,000,000.00		2,000,000.00				COA, FIL-CHI, PICE	n/a									Advertisement on going, Pre-bid will be on January 9, 2017 and Bid Opening will be on January 23, 2018
B-866+17-27		Construction of Perimeter Fence at OMSC Labangan	OMSC Labangan	Public Bidding	n/a	31-Dec-17											STF	2,000,000.00		2,000,000.00				COA, FIL-CHI, PICE	n/a									Advertisement on going, Pre-bid will be on January 9, 2017 and Bid Opening will be on January 23, 2018

Prepared by:

Evangelina J. Salva
BAC Secretary for Infra

Submitted by:

Ma. Paz Fatima D. Palmares, CPA, CSEE
BAC Chairperson

Noted by:

Marilyn G. Niolo, PhD
SUC President II