

OCCIDENTAL MINDORO STATE COLLEGE
San Jose, Occidental Mindoro

Procurement Monitoring Report

As of December 31, 2014

Code (PAP)	Project No.	Procurement Program/Project	PMO/Fin-User	Mode of Procurement	Actual Procurement Activity										ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Invitation										Remarks (Explaining Changes from the APP)
					Pre-Proc Conference	Ad/Post of IEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	Use of Invited Observers	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
B-8661-14-01		Printing and Delivery of the Image Label of the Office	Image Publication Office	Bidding	none	Jan 23 - 30, 2014	none	Jan 30, 2014	Jan 30 - Feb 7, 2014	Feb 18, 2014	Feb 28, 2014	Mar 15, 2014	Mar 24, 2014	Mar 24, 2014	Trust Fund	315,000.00	✓	314,200.00	✓	1,113,043.23	✓	1. FH-CH Chamber of Commerce	n/a	n/a	Jan 28, 2014	Jan 30 - Feb 7, 2014	Feb 18, 2014	Feb 28, 2014	Mar 24, 2014	awarded to Atcon/Printhoppe per BAC Reso # 14-03/Contract No. OMSC-CA-65-14-02	
B-8661-14-02		Construction of Administration Building (Phase 2) - Stockroom	Property and Supply Office	Bidding	none	Feb 25 - Mar 25, 2014	Mar 12, 2014	Mar 25, 2014	Mar 25 - Apr 1, 2014	May 6, 2014	May 6, 2014	May 13, 2014	Aug 15, 2014	Aug 15, 2014	General Fund	1,281,249.55	✓	1,113,043.23	✓	1,113,043.23	✓	1. PICE - Occ Mindoro Chapter 2. FH-CH Chamber of Commerce	n/a	n/a	Mar 6, 2014	Mar 20, 2014	Mar 25 - Apr 1, 2014	May 6, 2014	May 6, 2014	awarded to Firmabuilt Construction per BAC Reso # 14-05/Contract No. OMSC-CA-INFR-14-02	
B-8661-14-03		Construction of One-Storey/4-Classroom Graduate School Building at OMSC Labangan	Graduate School	Bidding	Apr 7, 2014	Apr 14 - May 15, 2014	Apr 23, 2014	May 15, 2014	May 15 - 22, 2014	Jun 18, 2014	Jun 18, 2014	Jun 24, 2014	Oct 23, 2014	Oct 23, 2014	STF	3,144,889.83	✓	2,634,914.19	✓	3,144,889.83	✓	1. PICE - Occ Mindoro Chapter 2. FH-CH Chamber of Commerce	n/a	n/a	Apr 14, 2014	Apr 22, 2014	May 15 - 22, 2014	Jun 18, 2014	Jun 18, 2014	awarded to Firmabuilt Construction per BAC Reso # 14-09/BOT Reso #/Contract No. OMSC-CA-INFR-14-04	
B-8661-14-04		Construction of Two-Storey/72-Classroom Building (Ph-1) at OMSC Sablayan	OMSC Sablayan	Bidding	Apr 7, 2015	May 2 - 20, 2014	May 8, 2014	May 8, 2014	May 20 - 26, 2014	Jun 18, 2014	Jun 18, 2014	Jun 24, 2015	Dec 27, 2014/Revised Feb. 15, 2015	Dec 27, 2014	STF	5,321,674.95	✓	5,266,741.74	✓	5,321,674.95	✓	1. PICE - Occ Mindoro Chapter 2. FH-CH Chamber of Commerce	n/a	n/a	Apr 22, 2014	May 5, 2014	May 20 - 26, 2014	Jun 18, 2014	Jun 18, 2014	awarded to BMAL Construction per BAC Reso # 14-08/BOT Reso #/Contract No. OMSC-CA-INFR-14-05	
B-8661-14-05		Construction of Two-Storey/8-Classroom Building (Ph-1) at OMSC Mamburao	OMSC Mamburao	Bidding	Apr 7, 2016	April 14 - May 15, 2014	Apr 23, 2014	May 15, 2014	May 15 - 22, 2014	Jun 18, 2014	Jun 18, 2014	Jun 24, 2016	June 5, 2015	June 5, 2015	STF	4,339,338.61	✓	3,973,911.30	✓	4,339,338.61	✓	1. FH-CH Chamber of Commerce 2. Plan International	n/a	n/a	Apr 16, 2014	May 8, 2014	May 15 - 22, 2014	Jun 18, 2014	Jun 18, 2014	awarded to New Star Sporting Goods per BAC Reso # 14-11/Contract No. OMSC-CA-INFR-14-02	
B-8661-14-06		Supply and Delivery of Sports Supplies and Equipment	Sports Development Office	Bidding	none	April 7 - 14, 2014	none	Apr 14, 2014	April 21 - 24, 2014	May 7, 2014	May 15, 2014	May 21, 2014	Aug 1, 2014	Aug 1, 2014	GF/STF	560,880.00	✓	382,506.00	✓	560,880.00	✓	1. FH-CH Chamber of Commerce 2. Plan International	n/a	n/a	Apr 9, 2014	Apr 21 - 24, 2014	May 7, 2014	May 15, 2014	Aug 1, 2014	awarded to Seannmed Pharma per BAC Reso # 14-11/Contract No. OMSC-CA-65-14-05	
B-8661-14-07		Supply and Delivery of Medical Supplies and Equipment	Medical and Dental Clinic	Bidding	none	Apr 24 - May 13, 2014	none	Apr 23, 2015	May 16-23, 2014	May 28, 2014	May 30, 2014	Jun 2, 2014	Nov 25, 2014	Nov 27, 2014	GF/STF	1,008,770.00	✓	990,044.00	✓	1,008,770.00	✓	1. FH-CH Chamber of Commerce 2. Plan International	n/a	n/a	Apr 23, 2014	May 16-23, 2014	May 28, 2014	May 30, 2014	Nov 27, 2014	awarded to Marjey Enterprises per BAC Reso # 14-06/Contract No. OMSC-CA-65-14-06	
B-8661-14-08		Supply and Delivery of Printing Materials	Planning and Dev't Office-Maintenance	Bidding	none	Apr 23 - 30, 2014	none	Apr 30, 2016	May 5-7, 2014	May 7, 2014	May 8, 2014	May 14, 2014	Jun 10, 2014	Jun 10, 2014	GF/STF	895,322.50	✓	892,217.85	✓	895,322.50	✓	1. FH-CH Chamber of Commerce 2. Plan International	n/a	n/a	Apr 24, 2014	May 5-7, 2014	May 7, 2014	May 8, 2014	Jun 10, 2014	awarded to Marjey Enterprises per BAC Reso # 14-06/Contract No. OMSC-CA-65-14-06	
B-8661-14-09		Supply and Delivery of Reference Books	OMSC System	Bidding	none	May 7 - 28, 2014	May 15, 2014	May 28, 2014	May 29 - June 2, 2014	RFQ 14-276	RFQ 14-276	RFQ 14-276	Dec 23, 2014	Jan 5, 2015	GF/STF	1,115,545.29	✓	193,112.10	✓	1,115,545.29	✓	1. FH-CH Chamber of Commerce 2. Plan International	n/a	May 7, 2014	failure of bidding/RFQ #14-276						Failure of bidding/RFQ 14-276/awarded by lot to various suppliers: National Bookstore, Books Adp. Publishing, Wiseman's Book Trading, and rex Bookstore
B-8661-14-10		Supply and Delivery of Electrical Supplies and Equipment	Planning and Dev't Office-Maintenance	Bidding	none	May 8 - 15, 2014	none	May 15, 2014	May 19 - June 9, 2014	Jun 11, 2014	Jun 13, 2014	Jun 18, 2014	July 24, 2014	July 24, 2014	STF	831,047.00	✓	829,275.00	✓	831,047.00	✓	1. FH-CH Chamber of Commerce 2. Plan International	n/a	n/a	May 8, 2014	May 19 - June 9, 2014	Jun 11, 2014	Jun 13, 2014	July 24, 2014	awarded to Marjey Enterprises per BAC Reso # 14-10/Contract No. OMSC-CA-65-14-07	
B-8661-14-11		Procurement of Security Services for OMSC System	OMSC System	Bidding	none	June 16 - July 7, 2014	none	July 7, 2014	July 10 - August 8, 2014	Aug 13, 2014	Aug 25, 2014	Sept 5, 2014	Sept 16, 2014/Aug 31, 2015	Sept 16, 2015	GF/STF	3,589,143.45	✓	3,592,023.36	✓	3,589,143.45	✓	1. FH-CH Chamber of Commerce 2. Plan International	n/a	n/a	July 7, 2014	Jul 10 - Aug 8, 2014	Aug 13, 2014	Aug 25, 2014	Mar 17, 2015	awarded to Marjey Enterprises per BAC Reso # 14-19/Contract# OMSC-CA-INFR-14-15	
B-8661-14-12		Supply and Delivery of IT Equipment and Peripherals	OMSC System	Bidding	Aug 26, 2014	Sept 3 - 23, 2014	Sept 9, 2014	Sept 23, 2014	Sept 24-26, 2014	Dec 23, 2014	Dec 23, 2014	Feb 7, 2015	Mar 17, 2015	Mar 17, 2015	GF/STF	8,172,380.00	✓	8,167,990.00	✓	8,172,380.00	✓	1. FH-CH Chamber of Commerce 2. Plan International	Aug 26, 2015	Sept 9, 2014	Sept 3, 2014	Sept 24-26, 2014	Dec 23, 2014	Dec 23, 2014	Mar 17, 2015	awarded to Marjey Enterprises per BAC Reso # 14-19/Contract# OMSC-CA-INFR-14-15	

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									Bid Evaluation	Post of Qual		Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Acceptance/Turnover	Total	MOOE	Total	MOOE	Pre-Proc Conf		Pre-Bid Conf	Eligibility Sub/Opening of Bids	Bid Evaluation	Post of Qual	Notice of Award	Contract Signing	Delivery/Accept		
B-8661-14-13		Construction of One-Storey Science Laboratory Building at OMSC Mamburao	OMSC Mamburao	Bidding	Jul 4, 2014	Jul 23, 2014	Jul 31, 2014	Aug 12, 2014	Aug 12, 2014	Aug 12-13, 2014	Sep 5, 2014	Sep 5, 2014	Sep 10, 2014	Jan 12, 2015		1,766,090.58	✓	1,625,678.88	✓	1. PICE	Jun 30, 2014	Jul 23, 2014	Aug 1, 2014	Aug 12-13, 2014	Sep 5, 2014	Sep 5, 2014	Sep 15, 2014	Aug 1, 2014	Aug 11-12, 2014	Sep 2, 2014	Sep 2, 2014	awarded to KRRS Construction and Trading per BAC Read 15-27/Contract#DMS-Ca-awarded to RMAU
B-8661-14-14		Construction of One-Storey Science Laboratory Building at OMSC Mamburao	OMSC Mamburao	Bidding	Jul 4, 2014	Jul 23, 2014	Jul 31, 2014	Aug 12, 2014	Aug 12, 2014	Aug 12-13, 2014	Sep 8, 2014	Sep 15, 2014	Sep 16, 2014	Feb 15, 2015		2,206,627.46	✓	2,286,864.91	✓	1. PICE 2. Fil-Ch Chamber of Commerce	Jun 30, 2014	Jul 23, 2014	Aug 1, 2014	Aug 12-13, 2014	Sep 8, 2014	Sep 15, 2014	Sep 15, 2014	Aug 1, 2014	Aug 11-12, 2014	Sep 2, 2014	Sep 2, 2014	awarded to Genesie General Merchandise per BAC Read 15-14/Contract#OMSC-Ca-awarded to RMAU
B-8661-14-15		Construction of Two-Storey Science Laboratory Building at OMSC Labangan	OMSC Labangan	Bidding	Jul 4, 2014	Jul 15, 2014	Jul 30, 2014	Aug 11, 2014	Aug 11, 2014	Aug 11-12, 2014	Sep 2, 2014	Sep 2, 2014	Sep 3, 2014	Mar 6, 2015		5,315,485.59	✓	5,297,757.40	✓	1. Fil-Ch Chamber of Commerce 2. Plan International	Jun 30, 2014	Jul 22, 2014	Aug 1, 2014	Aug 11-12, 2014	Sep 2, 2014	Sep 2, 2014	Sep 2, 2014	Aug 1, 2014	Aug 11-12, 2014	Sep 2, 2014	Sep 2, 2014	awarded to Genesie General Merchandise per BAC Read 15-14/Contract#OMSC-Ca-awarded to RMAU
B-8661-14-16		Supply and Delivery of Office and Janitorial Supplies	OMSC System	Bidding	none	May 28, 2014	none	June 10, 2014	June 10, 2014	Jun 11, 2014	Jun 1, 2014	Jul 10, 2014	Jul 11, 2014	Aug 1, 2014	Aug 1, 2014	804,163.00	✓	796,341.00	✓	1. Fil-Ch Chamber of Commerce 2. Plan International	none	none	Jun 5, 2014	Jun 5, 2014	Jul 11, 2014	Jul 10, 2014	Dec 29, 2014	Jun 30, 2015	awarded to Ethic Scientific and Diagnostic International Supplies Corp. per BAC			
B-8661-14-17		Supply and Delivery of Science Laboratory Equipment	OMSC System	Bidding	Jun 23, 2014	June 27, 2014	Jul 2, 2014	July 15, 2014	July 15, 2014	July 16-18, 2014	July 21-23, 2014	Dec 2, 2014	Dec 27, 2014	Dec 27, 2014	Jun 30, 2015	602,802.37	✓	596,157.48	✓	1. Fil-Ch Chamber of Commerce 2. Plan International	Jun 23, 2014	Jul 2, 2014	Jul 15, 2014	Jul 16-18, 2014	Jul 21-23, 2014	Dec 23, 2014	Dec 27, 2014	Feb 20, 2015	awarded to Frimbuilt Construction per BAC Read 15-24/Contract#OMSC-Ca-awarded to RMAU			
B-8661-14-18		Construction of One-Storey Athletes Quarters at OMSC Labangan	SCUAA Athletes	Bidding	none	Aug 9, 2014	none	Aug 18, 2014	Aug 18, 2014	Aug 18-22, 2014	Dec 22, 2014	Sep 2, 2014	Sep 5, 2014	Nov 8, 2014		543,321.01	✓	540,832.97	✓	1. PICE 2. Fil-Ch Chamber of Commerce	none	none	Aug 13, 2014	Aug 18-22, 2014	Dec 22, 2014	Sep 2, 2014	Sep 2, 2014	awarded to RMAU Construction per BAC Read 15-24/Contract#OMSC-Ca-awarded to RMAU				
B-8661-14-19		Renovation of One-Storey Staff House at OMSC Salsbayan	Planning and Devt Office-Maintenance	Bidding	none	Aug 9-18, 2014	none	Aug 18, 2014	Aug 18, 2014	Aug 18-22, 2014	Sep 2, 2014	Sep 15, 2014	Sep 16, 2014	Nov 15, 2014		547,961.26	✓	510,934.99	✓	1. PICE 2. Fil-Ch Chamber of Commerce	none	none	Aug 13, 2014	Aug 18-22, 2014	Sep 8, 2014	Sep 15, 2014	Sep 15, 2014	awarded to RMAU Construction per BAC Read 15-24/Contract#OMSC-Ca-awarded to RMAU				
B-8661-14-20		Construction of One-Storey Staff House at OMSC Mamburao	Planning and Devt Office-Maintenance	Bidding	none	Aug 9-18, 2014	none	Aug 18, 2014	Aug 18, 2014	Aug 18-22, 2014	Sep 8, 2014	Sep 15, 2014	Sep 16, 2014	Nov 15, 2014		547,961.26	✓	489,646.04	✓	1. PICE 2. Fil-Ch Chamber of Commerce	none	none	Aug 13, 2014	Aug 18-22, 2014	Sep 8, 2014	Sep 15, 2014	Sep 15, 2014	awarded to RMAU Construction per BAC Read 15-24/Contract#OMSC-Ca-awarded to RMAU				
B-8661-14-21		Printing and Delivery of The Legacy 2014	Student Affairs and Services	Bidding	none	July 10, 2014	none	July 18, 2014	July 18, 2014	July 18-21, 2014	Sep 8, 2014	Aug 27, 2014	Sep 3, 2014	Oct 11, 2014		867,500.00	✓	654,095.00	✓	1. PICE 2. Fil-Ch Chamber of Commerce	none	none	Jul 23, 2014	Jul 18-21, 2014	Sep 8, 2014	Aug 27, 2014	Oct 14, 2014	awarded to Frimbuilt Construction per BAC Read 15-26/Contract#OMSC-Ca-awarded to RMAU				
B-8661-14-22		Installation of Roof and Truss of Firing Range	Criminology Dept	Bidding	none	Aug 9-18, 2014	none	Aug 18, 2014	Aug 18, 2014	Aug 18-22, 2014	Sep 2, 2014	Sep 2, 2014	Sep 3, 2014	Nov 6, 2014		958,439.37	✓	955,424.16	✓	1. PICE 2. Fil-Ch Chamber of Commerce	none	none	Aug 12, 2014	Aug 18-22, 2014	Sep 2, 2014	Sep 2, 2014	Sep 2, 2014	awarded to KRRS Construction and Trading per BAC Read 15-28/Contract#OMSC-Ca-awarded to RMAU				
B-8661-14-23		Repair of Ceiling, Doors and Windows of JP Laurel Building at OMSC Main	OMSC main	Bidding	none	Aug 12-20, 2014	Aug 20, 2014	Sep 1, 2014	Sep 1, 2014	Sep 1-13, 2014	Sep 30, 2014	Oct 8, 2014	Oct 9, 2014	Mar 11, 2015		1,561,600.00	✓	1,408,103.77	✓	1. PICE 2. Fil-Ch Chamber of Commerce	none	Aug 15, 2014	Aug 27, 2014	Sep 1-13, 2014	Sep 30, 2014	Oct 8, 2014	Oct 8, 2014	awarded to Frimbuilt Construction per BAC Read 15-32/Contract#OMSC-Ca-awarded to RMAU				
B-8661-14-24		Construction of One-Storey/4-Classroom Building at OMSC Murtha	OMSC Murtha	Bidding	Aug 8, 2014	Oct 1-21, 2014	Oct 9, 2014	Oct 21, 2014	Oct 21, 2014	Oct 22-27, 2014	Dec 22, 2014	Dec 29, 2014	Jan 8, 2015	May 11, 2015		3,203,726.88	✓	3,193,657.44	✓	1. PICE 2. Fil-Ch Chamber of Commerce	Aug 8, 2014	Oct 8, 2014	Oct 20, 2014	Oct 20-27, 2014	Dec 22, 2014	Dec 29, 2014	Dec 29, 2014	awarded to Frimbuilt Construction per BAC Read 15-32/Contract#OMSC-Ca-awarded to RMAU				
B-8661-14-25		Construction of Two-Storey/13-Classroom Building at OMSC Labangan	OMSC Labangan	Bidding	Aug 8, 2014	Nov 28, 2014	Dec 5, 2014	Dec 17, 2014	Dec 17, 2014	Jan 8, 2015	Apr 14, 2015	Apr 22, 2015	Apr 24, 2015	Feb 15, 2016		9,900,477.87	✓	9,479,002.56	✓	1. PICE 2. Fil-Ch Chamber of Commerce	Nov 24, 2014	Dec 1, 2014	Dec 17, 2014	Jan 8, 2015	Apr 14, 2015	Apr 22, 2015	Apr 22, 2015	awarded to CT. Leoncio Construction and Trading/KRRS Construction and Trading per BAC Read 15-32/Contract#OMSC-Ca-awarded to RMAU				
B-8661-14-26		Construction of Two-Storey Administration Building at OMSC Labangan	OMSC Labangan	Bidding	Dec 12, 2014	Jan 28, 2015	Feb 5, 2015	Feb 17, 2015	Feb 17, 2015	Feb 17-24, 2015	Apr 8, 2015	Apr 13, 2015	Apr 14, 2015	Apr 10, 2016		26,497,654.46	✓	24,097,155.00	✓	1. PICE 2. Fil-Ch Chamber of Commerce	Dec 12, 2014	Feb 5, 2015	Feb 17, 2015	Feb 17-24, 2015	Apr 8, 2015	Apr 13, 2015	Apr 13, 2015	awarded to Frimbuilt Construction per BAC Read 15-32/Contract#OMSC-Ca-awarded to RMAU				

Prepared by:

Noted by:

Approved by:

EVANGELINE T. SALVA
Bac. Secretary for Infra

MA. PAZ FATIMA O. PALMARES
Chief Administrative Officer/BAC Chair

ARNOLD N. DE LA TUNDA, PH.D.
SUC President: it