

OCCIDENTAL MINDORO STATE COLLEGE
San Jose, Occidental Mindoro


PROJECT MONITORING REPORT
As of June 30, 2017


Code (PAP)	Project No.	Procurement Program/Project	PMO/End User	Mode of Procurement	Actual Procurement Activity												ABC (PHP)			Contract Cost (PHP)			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	Source of Funds	Total	MOOE	CO	Total		MOOE	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-8661-16-01		Construction of Two-Storey/ 8-Classroom Engineering Building (Ph-2) at OMSC Labangan	OMSC Labangan	Public Bidding													GF	4,500,000.00		4,500,000.00																	bid in 2017 under Project No. B-8661-17-08
B-8661-16-03		Construction of Covered Court at OMSC Sablayan	OMSC Sablayan	Public Bidding	06-May-16	26-May-16	03-Jun-16	21-Jun-16	21-Jun-16	Jun. 22-28, 2016	Jun. 22-28, 2016	02-Nov-16	12-Nov-16	22-Nov-16	28-Nov-16	26-Jun-17	GF	5,500,000.00	5,500,000.00	4,913,900.70		4,913,900.70	COA, Fill-Chi, PICE	02-May-16	26-May-16	26-May-16	26-May-16	26-May-16	26-May-16	02-Nov-16	12-Nov-16				awarded/ construction on going		
B-8661-16-04		Construction of Two-Storey/ 12-Classroom Engineering/ Science & Technology Building at OMSC Labangan	OMSC Labangan	Public Bidding	06-May-16	26-May-16	03-Jun-16	21-Jun-16	21-Jun-16	Jun. 22 - Jul. 18, 2016	Jun. 22 - Jul. 18, 2016	21-Sep-16	30-Sep-16	30-Sep-16	07-Oct-16	02-Aug-17	GF	11,000,000.00	11,000,000.00	10,013,351.75		10,013,351.75	COA, Fill-Chi, PICE	02-May-16	26-May-16	26-May-16	26-May-16	26-May-16	26-May-16	21-Sep-16	30-Sep-16				awarded/ construction on going		
B-8661-16-14		Construction of 2-Storey/12-Classroom at OMSC Labangan	OMSC Labangan	Public Bidding	29-Jul-16	15-Aug-16	13-Sep-16	26-Sep-16	26-Sep-16	Sep. 27-30, 2016	Oct. 01-21, 2016	28-Nov-16	07-Dec-16	14-Dec-16	16-Dec-16	10-Dec-17	GF	16,316,000.00		16,236,525.00			COA, Fill-Chi, PICE	26-Jul-16	16-Aug-16	16-Aug-16	16-Aug-16	16-Aug-16	16-Aug-16	28-Nov-16	07-Dec-16				awarded/ construction on going		
B-8661-16-19		Procurement and Delivery of Musical Instruments and Accessories	HCA OMSC Sablayan	Public Bidding	n/a	(1st Posting) 18-Oct-16 (2nd Posting) 23-Nov-16	01-Dec-16	19-Dec-16	19-Dec-16	20-Dec-16	Dec. 21-28, 2016	09-Jan-17	19-Jan-17	23-Jan-17	23-Jan-17	23-Mar-17	STF	540,000.00	540,000.00	461,071.80		461,071.80	COA, Fill-Chi, PLAN	n/a	23-Nov-16	23-Nov-16	23-Nov-16	23-Nov-16	23-Nov-16	09-Jan-17	19-Jan-17	06-Feb-17			delivered		
B-8661-16-20		Procurement of Engineering, Architecture & Technology Laboratory Equipment	CAET OMSC Labangan	Public Bidding	29-Nov-16	06-Dec-16	13-Dec-16	27-Dec-16	27-Dec-16	Dec. 28, 2016 - Jan 3, 2017	Jan 3 - 25, 2017	16-May-17	25-May-17	31-May-17	31-May-17	29-Aug-17	GF	9,958,900.00	9,958,900.00	6,147,600.00		6,147,600.00	COA, Fill-Chi, PLAN	23-Nov-16	06-Dec-16	06-Dec-16	06-Dec-16	06-Dec-16	06-Dec-16	16-May-17	25-May-17				Award made on per line/ for delivery		
B-8661-16-21		Gravelling of Selected Area and Improvement of Drainage at OMSC Labangan	OMSC Labangan	Public Bidding	n/a	14-Nov-16	n/a	28-Nov-16	28-Nov-16	28-Nov-16	Nov. 28 - Dec. 8, 2016	27-Dec-16	05-Jan-17	09-Jan-17	16-Jan-17	15-Apr-17	STF	1,465,497.00	1,465,497.00	1,447,941.15		1,447,941.15	COA, Fill-Chi, PICE	n/a	n/a	14-Nov-16	14-Nov-16	14-Nov-16	14-Nov-16	27-Dec-16	05-Jan-17	15-Apr-17			100% completed		
B-8661-16-22		Gravelling, Concreting of Grounds and Improvement of Drainage of OMSC Labangan	OMSC Labangan	Public Bidding	n/a	01-Dec-16	n/a	16-Dec-16	16-Dec-16	16-Dec-16	Dec. 16-23, 2016	29-Dec-16	09-Jan-17	01-Feb-17	06-Feb-17	06-May-17	GF	1,180,152.80	1,180,152.80	1,178,722.71		1,178,722.71	COA, Fill-Chi, PICE	n/a	n/a	09-Dec-16	09-Dec-16	09-Dec-16	09-Dec-16	29-Dec-16	09-Jan-17				awarded/ construction on going/LD imposed		
B-8661-16-23		Procurement of Laboratory Tools and Equipment for the College of Agriculture	College of Agriculture OMSC Murtha	Public Bidding	n/a	(1st Posting) 1-Dec-16 (2nd posting) 13-Jan-2017	(1st Posting) 8-Dec-16 (2nd posting) 19-Jan-2017	(1st Posting) 21-Dec-16 (2nd posting) 31-Jan-17	(1st Posting) 21-Dec-16 (2nd posting) 31-Jan-17	Feb. 1-3, 2017	Feb 6-20, 2017	16-Mar-17	28-Mar-17	29-Mar-17	29-Mar-17	28-May-17	STF	927,500.00	927,500.00	925,000.00		925,000.00	COA, Fill-Chi, PLAN	n/a	01-Dec-16	01-Dec-16	01-Dec-16	01-Dec-16	01-Dec-16	16-Mar-17	28-Mar-17	26-May-17			delivered		
B-8661-16-24		Procurement of Air Condition Units	Instructional Lab at OMSC Labangan	Public Bidding	n/a	(1st Posting) 1-Dec-16 (2nd posting) 17-Jan-2017	(1st Posting) 8-Dec-16 (2nd posting) 24-Jan-2017	(1st Posting) 21-Dec-16 (2nd posting) 6-Feb-17	(1st Posting) 21-Dec-16 (2nd posting) 6-Feb-17								STF	772,200.00	772,200.00				COA, Fill-Chi, PLAN												2 failed biddings/ Award thru RFQ (RFQ-17-031) in process		
B-8661-16-25		Procurement of Desktop Computers, Equipment and Accessories	Computer Laboratories	Public Bidding	01-Dec-16	02-Dec-16	09-Dec-16	22-Dec-16	22-Dec-16	Dec. 23-27, 2016	Jan. 3-24, 2017	26-Jan-17	06-Feb-17	09-Feb-17	09-Feb-17	11-Mar-17	STF	4,313,000.00	4,313,000.00	4,312,988.00		4,312,988.00	COA, Fill-Chi, PLAN	25-Nov-16	02-Dec-16	02-Dec-16	02-Dec-16	02-Dec-16	02-Dec-16	26-Jan-17	06-Feb-17	07-Mar-17			delivered		
B-8661-16-26		Subscription of Eleven (11) 15Mbps Direct Internet Connection Services for 24 months with Installation	OMSC Labangan	Public Bidding	n/a	(1st Posting) 02-Dec-16 (2nd posting) Jan. 18, 2017	(1st posting) 9-Dec-16 (2nd posting) 25-Jan-17	(1st posting) 22-Dec-16 (2nd posting) 7-Feb-17	(1st posting) 22-Dec-16 (2nd posting) 7-Feb-17								STF	881,936.00																		TFB/ project cancelled	
B-8661-16-27		Construction of Two-Storey Laboratory Building at OMSC Labangan	OMSC Labangan	Public Bidding	16-Dec-16	19-Dec-16	27-Dec-16	11-Jan-17	11-Jan-17	Jan 11-23, 2017	Jan 11-23, 2017	14-Mar-17	24-Mar-17	03-Apr-17	03-Apr-17	28-Mar-18	GF	13,449,000.00	13,449,000.00	13,400,000.00		13,400,000.00	COA, Fill-Chi, PICE	12-Dec-16	22-Dec-16	22-Dec-16	22-Dec-16	22-Dec-16	22-Dec-16	14-Mar-17	24-Mar-17				awarded/ construction on going		
B-8661-16-28		Procurement of Five Thousand (5000) sq. m. lot for Expansion of OMSC Sablayan	OMSC Sablayan														STF	3,000,000.00	3,000,000.00	2,850,000.00		2,850,000.00														Exempted from bidding per RA 10752/ payment to be made in two (2) equal installments/ 1st payment was made and 2nd payment will be upon the release of TCT to OMSC Registration in Process	
B-8661-17-01		Procurement of Security Services for OMSC System	OMSC System	Public Bidding	20-Jan-17	1/27/2017 (1st posting) April 18, 2017 (2nd posting)	Feb 3, 2017 (1st posting) April 25, 2017 (2nd posting)	Feb 16, 2017 (1st posting) May 10, 2017 (2nd posting)	Feb 16, 2017 (1st posting) May 10, 2017 (2nd posting)	May 11-21, 2017	May 15-23, 2017	26-May-17	31-May-17	01-Jun-17	01-Jun-17	31-May-18	STF	4,417,570.49	4,417,570.49	4,258,930.56		4,258,930.56	COA, Fill-Chi, PLAN	13-Jan-17	18-Apr-17	18-Apr-17	18-Apr-17	18-Apr-17	18-Apr-17	26-May-17	31-May-17				One year contract of security services		
B-8661-17-02		Construction of Overhead Tank with Treatment Facility and Distribution Lines at OMSC Labangan	OMSC Labangan	Public Bidding	01-Feb-17	Feb 6-28, 2017	14-Feb-17	03-Mar-17	03-Mar-17	Mar 10-16, 2017	Mar 10-16, 2017	21-Mar-17	29-Mar-17	04-Apr-17	10-Apr-17	Sept. 16, 2017	STF	1,699,978.42	1,699,978.42	1,698,313.60		1,698,313.60	COA, Fill-Chi, PICE	24-Jan-17	07-Feb-17	07-Feb-17	07-Feb-17	07-Feb-17	07-Feb-17	21-Mar-17	29-Mar-17				awarded/ construction on going		
B-8661-17-03		Procurement of Office Supplies for the 1st Quarter of CY 2017	Office Supplies OMSC system	Public Bidding	n/a	31-Jan-17	08-Feb-17	21-Feb-17	21-Feb-17	22-Feb-17	Feb 26-Mar 10, 2017	15-Mar-17	20-Mar-17	21-Mar-17	21-Mar-17	20-Apr-17	STF	790,170.20	790,170.20	789,518.84		789,518.84	COA, Fill-Chi, PLAN	n/a	31-Jan-17	31-Jan-17	31-Jan-17	31-Jan-17	31-Jan-17	15-Mar-17	20-Mar-17	10-Apr-17			delivered		
B-8661-17-04		Procurement of Medical and Dental Supplies	medical dental clinic	Public Bidding	n/a	10-Feb-17	17-Feb-17	02-Mar-17	02-Mar-17	03-Mar-17	March 6-15, 2017	17-Mar-17	24-Mar-17	27-Mar-17	27-Mar-17	26-Apr-17	STF	1,089,095.60	1,089,095.60	1,057,954.00		1,057,954.00	COA, Fill-Chi, PLAN	n/a	10-Feb-17	10-Feb-17	10-Feb-17	10-Feb-17	10-Feb-17	17-Mar-17	24-Mar-17	18-Apr-17			delivered		
B-8661-17-05		Subscription of Direct Internet Connection Services for 24 months with Installation	OMSC	Public Bidding	n/a	(1st posting) March 7, 2017 (2nd posting) April 21, 2017	(1st posting) March 14, 2017 (2nd posting) April 28, 2017	(1st posting) March 28, 2017 (2nd posting) May 12, 2017	(1st posting) March 28, 2017 (2nd posting) May 12, 2017								STF	1,220,000.00	1,220,000.00				COA, Fill-Chi, PLAN													Two failed bidding/ RFQ# 17-067 Posting on going	
B-8661-17-06		Procurement of Sports Supplies, Materials and Equipment for STRASUC Olympics 2017	OMSC Sports Office	Public Bidding	n/a	28-Mar-17	04-Apr-17	17-Apr-17	17-Apr-17	April 18-19, 2017	April 20-28, 2017	05-May-17	19-May-17	24-May-17	24-May-17	24-Jun-17	STF	1,574,905.00	799,905.00	775,000.00		1,572,540.00	COA, Fill-Chi, PLAN	n/a	28-Mar-17	28-Mar-17	28-Mar-17	28-Mar-17	28-Mar-17	05-May-17	19-May-17	27-Jun-17			delivered		
B-8661-17-07		Construction of Grandstand (Phase 1) at OMSC Labangan	OMSC Labangan	Public Bidding	n/a	(1st posting) April 8, 2017 (2nd posting) May 25, 2017	(1st posting) April 21, 2017 (2nd posting) June 7, 2017	(1st posting) May 5, 2017 (2nd posting) June 20, 2017	(1st posting) May 5, 2017 (2nd posting) June 20, 2017	21-Jun-17	June 22-23, 2017	28-Jun-17					GF	4,852,000.00	4,852,000.00	4,843,334.08		4,843,334.08	COA, Fill-Chi, PICE	n/a	(1st posting) 10-Apr-17 (2nd posting) 28-May-17	(1st posting) 10-Apr-17 (2nd posting) 29-May-17	(1st posting) 10-Apr-17 (2nd posting) 29-May-17	(1st posting) 10-Apr-17 (2nd posting) 29-May-17	(1st posting) 10-Apr-17 (2nd posting) 29-May-17	28-Jun-17					NTP for issuance subject to submission of DOLE approved CSHP		

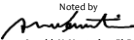
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PROJECT MONITORING REPORT
As of June 30, 2017

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 Conf	Advs/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signed	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	Post Qual	Notice of Award		Contract Signed	Delivery/ Accept	
B-8661-17-08		Construction of Two-Storey/8-Classroom Engineering Building (Phase 2) at OMSC Labangan	OMSC Labangan	Public Bidding	n/a	24-Apr-17	05-May-17	(1st) May 17, 2017 (2nd) May 22, 2017	(1st) May 17, 2017 (2nd) May 22, 2017	May 23-24, 2017	May 25-29, 2017	13-Jun-17	22-Jun-17	29-Jun-17	29-Jun-17	Jan 24, 2018	GF	4,500,000.00		4,500,000.00	4,497,371.40	4,497,371.40	COA, Fill-Chi, PICE	n/a	24-Apr-17	(1st) 24-Apr-17 (2nd) 9-May-17	(1st) 24-Apr-17 (2nd) 9-May-17	(1st) 24-Apr-17 (2nd) 9-May-17	(1st) 24-Apr-17 (2nd) 9-May-17	13-Jun-17	22-Jun-17				newly awarded
B-8661-17-09		Procurement of office supplies for the 2nd and 3rd quarter of CY 2017	Office Supplies OMSC Main	Public Bidding	n/a	02-May-17	09-May-17	22-May-17	22-May-17	May 23-24, 2017	May 26 - June 7, 2017	13-Jun-17	14-Jun-17	16-Jun-17	16-Jun-17		STF	1,568,425.61	1,568,425.61		1,564,289.98	1,564,289.98	COA, Fill-Chi, PLAN	n/a	03-May-17	03-May-17	03-May-17	03-May-17	03-May-17	13-Jun-17	14-Jun-17				for delivery
B-8661-17-10		Construction of Two-Storey/8-Classroom Building (Phase 2) at OMSC Mamburao	OMSC Mamburao	Public Bidding	n/a	13-May-17	22-May-17	06-Jun-17	06-Jun-17	June 6-8, 2017	Jun 9-16, 2017						GF	5,000,000.00		5,000,000.00			COA, Fill-Chi, PICE	n/a	15-May-17	15-May-17	15-May-17	15-May-17	15-May-17						award in process
B-8661-17-11		Construction of Laboratory Building at OMSC Sablayan	OMSC Sablayan	Public Bidding	05-May-17	22-May-17	06-Jun-17	22-Jun-17	22-Jun-17	June 23-24, 2017	June 25-30, 2017						GF	15,000,000.00		15,000,000.00			COA, Fill-Chi, PICE	03-May-17	25-May-17	25-May-17	25-May-17	25-May-17	25-May-17						for BOT approval
B-8661-17-12		Construction of Laboratory Building at OMSC Murtha	OMSC Murtha	Public Bidding	05-May-17	22-May-17	06-Jun-17	22-Jun-17	22-Jun-17	June 23-24, 2017	June 25-30, 2017						GF	15,000,000.00		15,000,000.00			COA, Fill-Chi, PICE	03-May-17	25-May-17	25-May-17	25-May-17	25-May-17	25-May-17						for BOT approval
B-8661-17-13		Procurement of Printers and Printer Accessories	OMSC admin offices/ college and departments	Public Bidding	n/a	(1st posting) 30-May-17 (2nd posting) 23-Jun-17	(1st posting) 7-Jun-17 (2nd posting) 30-Jun-17	(1st posting) 20-Jun-17	(1st posting) 20-Jun-17								STF	1,151,900.00		1,151,900.00			COA, Fill-Chi, PLAN	n/a	(1st posting) 30-May-17 (2nd posting)	(1st posting) 30-May-17 (2nd posting)	(1st posting) 30-May-17 (2nd posting)	(1st posting) 30-May-17 (2nd posting)	(1st posting) 30-May-17 (2nd posting)						Bid opening for 2nd posting on July 14, 2017
B-8661-17-14		Procurement of Branded Notebook Computers	OMSC admin offices/ college and departments	Public Bidding	31-May-17	01-Jun-17	09-Jun-17	30-Jun-17	30-Jun-17								STF	3,668,000.00	3,668,000.00				COA, Fill-Chi, PLAN	27-May-17	02-Jun-17	02-Jun-17	02-Jun-17	02-Jun-17	02-Jun-17						Bid opening on June 30, 2017, failed/ for second posting
B-8661-17-15		Procurement of Furniture and Fixtures for Administration Building at OMSC Labangan	Admin Building OMSC Labangan	Public Bidding	n/a	20-Jun-17	27-Jun-17										STF	1,142,118.34		1,142,118.34			COA, Fill-Chi, PLAN	n/a	20-Jun-17	20-Jun-17	20-Jun-17	20-Jun-17	20-Jun-17						Bid opening on July 11, 2017

Prepared by:

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BAC Chairman

Noted by:

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SUC President II