

Occidental Mindoro State College Procurement Monitoring Report as of June 30, 2016

Code (PAP)	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							Contract Signing	Delivery/ Accept	Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	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	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	
	Procurement of Laboratory Supplies and Equipment for Technology Education and Skills Development Course (B-8661-16-10)		Public Bidding	N/A	May 26, 2016	June 2, 2016	June 15, 2016	June 15, 2016	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	General Fund and Special Trust Fund	1,468,900.00			N/A			COA, Fill-Chi, PLAN	N/A	5/30/2016	5/30/2016	5/30/2016	5/30/2016	5/30/2016	N/A	N/A	N/A	Two Failed Biddings, recommended for use of alternative methods of procurement
	Procurement of Science and Physics Laboratory Equipment (B-8661-16-07)		Public Bidding	December 14, 2015	January 21, 2016	January 28, 2016	February 10, 2016	February 10, 2016	Feb. 11-13, 2016	Feb. 14-29, 2016	March 3, 2016	March 15, 2016	March 16, 2016			General Fund	Lot 1 : 436,949.00 Lot 2 : 3,470,332.03			Lot 1 : No Offer Lot 2 : 3,370,000.00			COA, Fill-Chi, PLAN	December 8, 2015	January 22, 2016	January 22, 2016	January 22, 2016	January 22, 2016	January 22, 2016	N/A	N/A	N/A	Lot 1: Science Laboratory Equipment and Lot 2: Physics Laboratory Equipment. There were no bidders who bid for Lot 1. Since it resulted to two failed biddings, alternative method of procurement is used (RFQ-16-37 PhilGEPs Ref. No. 3793608) awarded to Science Gear Ent.	
	Procurement of Electrical Engineering and Architecture Technology Equipment (B-8661-16-07)		Public Bidding	December 22, 2015	December 29, 2015	January 8, 2016	January 21, 2016	January 21, 2016	Jan. 22-24, 2016	Jan. 27- Feb. 25, 2016	February 26, 2016	March 7, 2016	March 7, 2016	March 7, 2016		General Fund	Line 1 : 600,000.00 Line 2 : 2,110,000.00 Line 3 : 2,111,000.00 Line 4 : 71,000.00 Line 5 : 543,000.00 Line 6 : 77,000.00 Line 7 : 79,000.00 Line 8 : 90,000.00 Line 9 : 86,500.00 Line 10 : 75,000.00 Line 11 : 250,000.00			Line 1 : 5500,000.00 Line 2 : 2,000,000.00 Line 3 : 2,100,000.00 Line 4 : 70,000.00 Line 5 : 540,000.00 Line 6 : 75,000.00 Line 7 : 78,000.00 Line 8 : 88,000.00 Line 9 : 85,500.00 Line 10 : 74,000.00 Line 11 : No Offer			COA, Fill-Chi, PLAN	December 17, 2015	January 5, 2016	January 5, 2016	January 5, 2016	January 5, 2016	January 5, 2016	N/A	N/A	N/A	Line 1 - 10 was awarded to State Alliance Ent., Inc. Line 11 was procured via Negotiated Procurement, it is now currently in the contract signing process with Archtechnologies Inc.	
	Procurement of Classroom Furnishings (B-8661-16-11)		Public Bidding	N/A	April 26, 2016	May 3, 2016	May 16, 2016	May 16, 2016	May 17 - 19, 2016	May 20 - 30, 2016	June 6, 2016	June 9, 2016			General Fund	Line 1 : 50,050.00 Line 2 : 803,880.00 Line 3 : 62,400.00 Line 4 : 143,500.00 Line 5 : 121,800.00			Line 1 : No Offer Line 2 : 793,716.00 Line 3 : No Offer Line 4 : No Offer Line 5 : No Offer			COA, Fill-Chi, PLAN	N/A	April 28, 2016	April 28, 2016	April 28, 2016	April 28, 2016	April 28, 2016	N/A	N/A	N/A	Line 1 was procured in the PS. Line 2 was awarded to Rodenstock Manufacturing Corp. Lines 3 - 5 were procured via Negotiated Procurement (RFQ-16-79 PhilGEPs Ref. No. 3864609).		
	Construction of 2-Storey/12-Classroom Engineering/Science & Technology Building at OMSC Labangan (GAA 2016) (B-8661-16-04)		Public Bidding	May 6, 2016	May 26, 2016	June 3, 2016	June 21, 2016	June 21, 2016							General Fund	11,000,000.00							COA, Fill-Chi, PICE		May 26, 2016	May 26, 2016	May 26, 2016	May 26, 2016	May 26, 2016	N/A	N/A	N/A	Bidding On-going	
	Construction of Covered Court at OMSC Murtha (GAA 2016) (B-8661-16-02)		Public Bidding	May 6, 2016	May 12, 2016	May 20, 2016	June 1, 2016	June 1, 2016	Jun. 2 - 4, 2016	Jun. 5 - 11, 2016	June 16, 2016				General Fund	4,500,000.00			4,173,929.00				COA, Fill-Chi, PICE	N/A	May 20, 2016	May 20, 2016	May 20, 2016	May 20, 2016	May 20, 2016	N/A	N/A	N/A	Bidding On-going	
	Construction of Covered Court at OMSC Sablayan (GAA 2016) (B-8661-16-03)		Public Bidding	May 6, 2016	May 26, 2016	June 3, 2016	June 21, 2016	June 21, 2016							General Fund	5,500,000.00							COA, Fill-Chi, PICE		May 26, 2016	May 26, 2016	May 26, 2016	May 26, 2016	May 26, 2016	N/A	N/A	N/A	Bidding On-going	
	Improvement of Quadrangle (Phase 1) at OMSC Labangan (B-8661-16-09)		Public Bidding	May 6, 2016	May 12, 2016	May 20, 2016	June 1, 2016	June 1, 2016	Jun. 2 - 4, 2016	Jun. 5 - 11, 2016	June 16, 2016	June 24, 2016	June 27, 2016		Special Trust Fund	5,000,000.00			3,534,323.74				COA, Fill-Chi, PICE	N/A	May 20, 2016	May 20, 2016	May 20, 2016	May 20, 2016	May 20, 2016	N/A	N/A	N/A	Contract effectivity date is on July 4, 2016 awarded to Capitol Builders and Construction	

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