

ANNEX B

Occidental Mindoro State College Procurement Monitoring Report as of December 31, 2018

| Code (UACS/P AP) | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds | ABC (PhP) | | | |
|---|--|--|------------------------------|-----------------------------|----------------|--------------|-------------------|------------------|----------------------|-------------------------|-----------------|------------------|-------------------|----------------------|-------------------------|-----------------|---------------|--------------|----------------------|------------|
| | | | | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | | Total | MOOE | CO | |
| COMPLETED PROCUREMENT ACTIVITIES | | | | | | | | | | | | | | | | | | | | |
| | Procurement of Security Services for OMSC System (B-8661-17-01) | OMSC System | Public Bidding (1st Posting) | 20-Jan-17 | 27-Jan-17 | 03-Feb-17 | 16-Feb-17 | 16-Feb-17 | | | | | | | | STF | 4,417,570.49 | 4,417,570.49 | | |
| | | | Public Bidding (2nd Posting) | n/a | 18-Apr-17 | 25-Apr-17 | 10-May-17 | 10-May-17 | May 11-12, 2017 | May 15-23, 2017 | 26-May-17 | 31-May-17 | 01-Jun-17 | 31-May-18 | 30-Nov-18 | | | | | |
| | Construction of Laboratory Building at OMSC Murtha (B-8661-17-12) | 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 | 14-Aug-17 | 16-Aug-17 | 29-Aug-18 | | | GF | 15,000,000.00 | | 15,000,000.00 | |
| | Procurement of Engineering, Architecture & Technology Equipment and Machineries (B-8661-17-17) | 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 | |
| | | | Public Bidding (2nd Posting) | n/a | 27-Dec-17 | 05-Jan-18 | 18-Jan-18 | 18-Jan-18 | Jan. 19-22, 2018 | Jan. 22 - Feb. 21, 2018 | 24-May-18 | 25-May-18 | 1-Jun-18 | 1-Jun-18 | 13-Jun-18 | | 30-Aug-18 | 21-Sept-18 | 30-Aug-18 | 21-Sept-18 |
| | Procurement of Desktop Computers, Laptop, Printers and ICT Equipment (B-8661-17-18) | 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 | 05-Jan-18 | 05-Jan-18 | GF | 1,805,000.00 | 30,000.00 | 1,775,000.00 | |
| | Construction of Water System with Treatment Facility at OMSC Mamburao (B-8661-17-22) | 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 | 26-Oct-18 | 26-Oct-18 | GF | 1,500,000.00 | | 1,500,000.00 | |
| | Construction of Perimeter Fence at OMSC Labangan (B-8661-17-27) | OMSC Labangan | Public Bidding | n/a | 31-Dec-17 | 09-Jan-18 | 23-Jan-18 | 23-Jan-18 | 24-Jan-18 | Jan. 24- Feb. 7, 2018 | 28-Feb-18 | 08-Mar-18 | 19-Mar-18 | 15-Aug-18 | 15-Aug-18 | STF | 2,000,000.00 | | 2,000,000.00 | |
| | Procurement of Various Audio Visual and ICT Equipment (B-8661-18-03) | College of Arts, Science & Technology | Public Bidding | 31-Jan-18 | 05-Feb-18 | 13-Feb-18 | 27-Feb-18 | 27-Feb-18 | 28-Feb-18 | March 1-5, 2018 | 25-May-18 | 11-Jun-18 | 14-Jun-18 | 06-Jul-18 | 06-Jul-18 | GF | 7,333,000.00 | | Lot 1- P4,748,000.00 | |
| | | | | | | | | | | | | | | | | | | | Lot 2- P2,585,000.00 | |

| Code (UACS/P AP) | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds | ABC (PhP) | | |
|--|---|---------------------------------------|---------------------|-----------------------------|----------------|--------------|-------------------|------------------|----------------|-----------------------|-----------------|------------------|-------------------|----------------------|-------------------------|-----------------|---------------|--------------|--------------|
| | | | | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | | Total | MOOE | CO |
| | Procurement of Office and Janitorial Supplies for the 1st and 2nd Quarters of CY 2018 (B-8661-18-07) | OMSC System | Public Bidding | n/a | 15-May-18 | 22-May-18 | 05-Jun-18 | 05-Jun-18 | June 6-7, 2018 | June 8-11, 2018 | 16-Jul-18 | 25-Jul-18 | 27-Jul-18 | 23-Aug-18 | 23-Aug-18 | GF/STF | 1,206,236.05 | 1,206,236.05 | |
| | Procurement of Medical and Dental Supplies and Materials for the 1st and 2nd Quarters of CY 2018 (B-8661-18-08) | OMSC System | Public Bidding | n/a | 16-May-18 | 23-May-18 | 06-Jun-18 | 06-Jun-18 | June 6-7, 2018 | June 8- July 13, 2018 | 13-Aug-18 | 16-Aug-18 | 16-Aug-18 | 11-Sep-18 | 11-Sep-18 | GF/STF | 1,122,043.60 | 1,122,043.60 | |
| | Procurement of 1,455 units of Plastic Chairs with armrest (B-8661-18-09) | Labangan & Mamburao Campus | Public Bidding | n/a | 17-May-18 | 24-May-18 | 07-Jun-18 | 07-Jun-18 | 08-Jun-18 | June 8-10, 2018 | 16-Jul-18 | 25-Jul-18 | 29-Jul-18 | 23-Aug-18 | 23-Aug-18 | GF/STF | 1,440,450.00 | | 1,440,450.00 |
| | Procurement of Common Electrical, Hardware, Construction and Agricultural Supplies and Materials (B-8661-18-10) | OMSC System | Public Bidding | n/a | 18-May-18 | 25-May-18 | 06-Jun-18 | 06-Jun-18 | | | | | | | | STF | 1,049,243.20 | 1,049,243.20 | |
| 18-Jun-18 | | | | | 25-Jun-18 | 09-Jul-18 | 09-Jul-18 | | | | | | | | | | | | |
| Negotiated Procurement/ RFQ | | | n/a | | n/a | n/a | n/a | | | | | | | | 24-Sep-18 | | | | 24-Sep-18 |
| | Procurement of Branded Desktop Computer Sets (B-8661-18-13) | College of Arts, Science & Technology | Public Bidding | n/a | 14-Jun-18 | 22-Jun-18 | 04-Jul-18 | 04-Jul-18 | July 5-6, 2018 | July 9-31, 2018 | | | | | | GF | 1,575,000.00 | | 1,575,000.00 |
| Total Alloted Budget of Procurement Activities | | | | | | | | | | | | | | | | | 45,681,443.34 | | |
| Total Contract Price of Procurement Actitvites Conducted | | | | | | | | | | | | | | | | | 33,728,286.87 | | |
| Total Savings (Total Alloted Budget - Total Contract Price) | | | | | | | | | | | | | | | | | 11,953,156.47 | | |

ON-GOING PROCUREMENT ACTIVITIES

| | | | | | | | | | | | | | | | | | | | |
|--|--|---------------|------------------------------|-----------|-----------|-----------|-----------|-----------|------------------|-----------------------|-----------|-----------|-----------|--|--|-----|---------------|--------------|---------------|
| | Subscription of Direct Internet Connection Services for 24 months with Installation (B-8661-17-05) | OMSC | Public Bidding (1st Posting) | n/a | 07-Mar-17 | 14-Mar-17 | 28-Mar-17 | 28-Mar-17 | | | | | | | | STF | 1,220,000.00 | 1,220,000.00 | |
| | | | Public Bidding (2nd Posting) | n/a | 21-Apr-17 | 28-Apr-17 | 12-May-17 | 12-May-17 | | | | | | | | | | | |
| | Construction of Laboratory Building at OMSC Sablayan (B-8661-17-11) | 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 | 14-Aug-17 | 14-Aug-17 | 22-Aug-17 | | | GF | 15,000,000.00 | | 15,000,000.00 |
| | Construction of Grandstand (Phase 2) at OMSC Labangan (B-8661-17-25) | OMSC Labangan | Public Bidding | 22-Dec-17 | 31-Dec-17 | 09-Jan-18 | 23-Jan-18 | 23-Jan-18 | 24-Jan-18 | Jan. 24- Feb. 7, 2018 | 23-May-18 | 01-Jun-18 | 04-Jul-18 | | | STF | 8,000,000.00 | | 8,000,000.00 |
| | Construction of Perimeter Fence at OMSC Sablayan (B-8661-17-26) | OMSC Sablayan | Public Bidding | n/a | 31-Dec-17 | 09-Jan-18 | 23-Jan-18 | 23-Jan-18 | 24-Jan-18 | Jan. 24- Feb. 7, 2018 | 07-Mar-18 | 16-Mar-18 | 24-Apr-18 | | | STF | 2,000,000.00 | | 2,000,000.00 |

| Code (UACS/P AP) | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | Source of Funds | ABC (PhP) | | | | | | | | |
|------------------|--|---|---------------------|------------------------------------|----------------|--------------|-------------------|------------------|-------------------|-------------------------|-----------------|------------------|-------------------|----------------------|-----------------|-------------------------|---------------|--------------|---------------|-----------|------------|--|--|--|
| | | | | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | | Inspection & Acceptance | Total | MOOE | CO | | | | | |
| | Construction of Information Technology Building at OMSC Labangan (B-8661-18-01) | OMSC Labangan | Public Bidding | 26-Jan-18 | 06-Feb-18 | 14-Feb-18 | 26-Feb-18 | 26-Feb-18 | 27-Feb-18 | Feb. 28-Mar. 9, 2018 | 28-May-18 | 06-Jun-18 | 19-Jun-18 | | | GF | 15,000,000.00 | | 15,000,000.00 | | | | | |
| | Construction of College of Engineering, Architecture and Technology Building at OMSC Labangan (B-8661-18-02) | OMSC Labangan | Public Bidding | 26-Jan-18 | 06-Feb-18 | 14-Feb-18 | 26-Feb-18 | 26-Feb-18 | 27-Feb-18 | Feb. 28-Mar. 9, 2018 | 28-May-18 | 06-Jun-18 | 25-Jun-18 | | | GF | 10,000,000.00 | | 10,000,000.00 | | | | | |
| | Procurement of Various Scientific and Technical Laboratory Equipment (B-8661-18-04) | Colleges of OMSC | Public Bidding | 31-Jan-18 | 19-Feb-18 | 26-Feb-18 | 12-Mar-18 | 12-Mar-18 | March 13-14, 2018 | March 15-April 24, 2018 | 25-May-18 | 08-Jun-18 | 13-Jun-18 | | | GF | 6,779,000.00 | | 6,779,000.00 | | | | | |
| | Procurement of Security Services for OMSC System CY 2018 (B-8661-18-05) | OMSC System | Public Bidding | 09-Mar-18 | 16-May-18 | 23-May-18 | 06-Jun-18 | 06-Jun-18 | June 7-8, 2018 | June 11-July 20, 2018 | 22-Nov-18 | 27-Nov-18 | 01-Dec-18 | | | GF/STF | 5,106,709.44 | 5,106,709.44 | | | | | | |
| | Construction of Overhead Tank with Treatment Facility for College of Agriculture in Murtha Campus (B-8661-18-06) | College of Agriculture | Public Bidding | 26-Apr-18 | 01-May-18 | 09-May-18 | 01-Jun-18 | 01-Jun-18 | 04-Jun-18 | June 4-11, 2018 | 25-Jun-18 | 04-Jul-18 | 15-Aug-18 | | | GF | 2,000,000.00 | | 2,000,000.00 | | | | | |
| | Construction of One-Storey/4-Classroom Building at OMSC Labangan (B-8661-18-11) | OMSC Labangan Campus | Public Bidding | 08-Jun-18 | 12-Jun-18 | 26-Jun-18 | 10-Jul-18 | 10-Jul-18 | July 11-12, 2018 | July 13-August 10, 2018 | 21-Nov-18 | 28-Nov-18 | 03-Dec-18 | | | GF | 5,000,000.00 | | 5,000,000.00 | | | | | |
| | Procurement of Various Scientific and Technical Equipment (B-8661-18-12) | College of Arts, Science & Technology, College of Agriculture | Public Bidding | 19-Jun-18 | 22-Jun-18 | 29-Jun-18 | 13-Jul-18 | 13-Jul-18 | July 14-15, 2018 | July 18-August 06, 2018 | 22-Nov-18 | 05-Dec-18 | 12-Dec-18 | | | GF | 3,349,000.00 | | 3,349,000.00 | | | | | |
| | | | | | | | | | | | | | | | | | | | 905,000.00 | | 905,000.00 | | | |
| | Procurement of Speech Laboratory Equipment & Software for CAST (B-8661-18-14) | College of Arts, Science & Technology | Public Bidding | 02-Jul-18 | 05-Jul-18 | 12-Jul-18 | 25-Jul-18 | 25-Jul-18 | | | | | | | | GF | 2,828,411.47 | | 2,828,411.47 | | | | | |
| | | | | n/a | 30-Jul-18 | 07-Aug-18 | 22-Aug-18 | 22-Aug-18 | | | | | | | | | | | | | | | | |
| | | | | Negotiated Procurement/R FQ-18-102 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 26-Nov-18 | 07-Dec-18 | | | | | 12-Dec-18 | | | | |
| | Riprapping and Drainage System at OMSC Sablayan (B-8661-18-15) | OMSC Sablayan Campus | Public Bidding | n/a | 03-Jul-18 | 12-Jul-18 | 25-Jul-18 | 25-Jul-18 | July 26-27, 2018 | July 27-August 10, 2018 | 21-Nov-18 | 28-Nov-18 | 03-Dec-18 | | | STF | 1,560,000.00 | | 1,560,000.00 | | | | | |

| Code (UACS/P AP) | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | Source of Funds | ABC (PhP) | | | |
|--|---|----------------------|---------------------|-----------------------------|----------------|--------------|-------------------|------------------|------------------|-----------|-----------------|------------------|-------------------|----------------------|-----------------|-------------------------|---------------|--------------|--------------|
| | | | | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | | Inspection & Acceptance | Total | MOOE | CO |
| | Construction of Two-Storey/12-Classroom Building (Phase II) at OMSC Labangan (B-8661-18-16) | OMSC Labangan Campus | Public Bidding | 28-Nov-18 | 30-Nov-18 | 07-Dec-18 | 20-Dec-18 | 20-Dec-18 | Dec. 21-22, 2018 | | | | | | | STF | 2,600,000.00 | | 2,600,000.00 |
| | Procurement for the Printing and Delivery of OMSC College Yearbook "The Legacy 2018" (B-8661-18-17) | OMSC System | Public Bidding | 22-Oct-18 | 25-Oct-18 | 06-Nov-18 | 19-Nov-18 | 19-Nov-18 | Nov. 20-21, 2018 | | | | | | | STF | 1,128,500.00 | 1,128,500.00 | |
| | Construction of Perimeter Fence (Phase II) and Student Hub at OMSC Labangan (B-8661-18-18) | OMSC Labangan Campus | Public Bidding | 28-Nov-18 | 30-Nov-18 | 07-Dec-18 | 20-Dec-18 | 20-Dec-18 | Dec.21-22,2018 | | | | | | | STF | 3,025,666.00 | | 3,025,666.00 |
| | Procurement of IT Equipment and Computer Supplies and Accessories (B-8661-18-19) | OMSC System | Public Bidding | n/a | 18-Nov-18 | 26-Nov-18 | 10-Dec-18 | 10-Dec-18 | Dec.11-12,2018 | | | | | | | STF | | | |
| | Construction of Piggery House and Layer House Laboratory at OMSC Murtha (B-8661-18-20) | OMSC Murtha Campus | Public Bidding | n/a | 19-Dec-18 | | | | | | | | | | | STF | 1,993,053.00 | | 1,993,053.00 |
| Total Alloted Budget of On-going Procurement Activities | | | | | | | | | | | | | | | | | 87,495,339.91 | | |

Prepared by:


EVANGELINE J. SALVA
 BAC Secretariat

Recommended for Approval by:


ARNOLD N. VENTURINA, PhD.
 BAC Chairperson

| Contract Cost (PhP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | Remarks (Explaining changes from the APP) |
|---------------------|--------------|--------------|---------------------------|-------------------------------|-------------------|------------------|----------------|-----------|--|--|
| Total | MOOE | CO | | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance (if applicable) | |
| 1,201,771.00 | 1,201,771.00 | | COA, Fil-Chi, PLAN | 16-May-18 | 16-May-18 | 16-May-18 | 16-May-18 | 16-May-18 | | Delivered |
| 994,139.00 | 994,139.00 | | COA, Fil-Chi, PLAN | 16-May-18 | 16-May-18 | 16-May-18 | 16-May-18 | 16-May-18 | | Delivered |
| 1,290,585.00 | | 1,290,585.00 | COA, Fil-Chi, PLAN | 18-May-18 | 18-May-18 | 18-May-18 | 18-May-18 | 18-May-18 | | Delivered |
| | | | COA, Fil-Chi, PLAN | 18-May-18 | 18-May-18 | 18-May-18 | 18-May-18 | 18-May-18 | | Failed Bidding |
| | | | | 06-Jun-18 | 06-Jun-18 | 06-Jun-18 | 06-Jun-18 | 06-Jun-18 | | Failed Bidding (2nd Posting) |
| 859,158.00 | 859,158.00 | | | | | | | | | TFB/ Awarded thru RFQ 18-076 |
| | | | COA, Fil-Chi, PLAN | 14-Jun-18 | 14-Jun-18 | 14-Jun-18 | 14-Jun-18 | 14-Jun-18 | | SCRB refused to extend Bid Validity, project cancelled |

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|---------------|------------|---------------|--------------------|----------------|----------------|----------------|----------------|----------------|--|---|
| 947,466.24 | 947,466.24 | | COA, Fil-Chi, PLAN | | | | | | | Two failed bidding/ RFQ# 17-067/Contract converted into regular monthly subscription for two (2) years |
| | | | COA, Fil-Chi, PLAN | | | | | | | |
| 14,996,447.40 | | 14,996,447.40 | COA, Fil-Chi, PICE | 25-May-17 | 25-May-17 | 25-May-17 | 25-May-17 | 25-May-17 | | 76% accomplishment/ behind schedule/ contractor reminded and/or advised thru letter of the delay |
| 7,992,700.12 | | 7,992,700.12 | COA, Fil-Chi, PICE | Jan. 3-4, 2018 | Jan. 3-4, 2018 | Jan. 3-4, 2018 | Jan. 3-4, 2018 | Jan. 3-4, 2018 | | 76% accomplishment/ behind schedule due to delay in the delivery of materials |
| 1,995,409.37 | | 1,995,409.37 | COA, Fil-Chi, PICE | Jan. 3-4, 2018 | Jan. 3-4, 2018 | Jan. 3-4, 2018 | Jan. 3-4, 2018 | Jan. 3-4, 2018 | | 77% accomplishment/ behind schedule/delay caused by inaccessible entrance to the working site due to ongoing construction of road canal in front of OMSC Sablayan by LGU-Sablayan |

| Contract Cost (PhP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | Remarks (Explaining changes from the APP) | |
|---------------------|--------------|---------------|--|-------------------------------|-------------------|------------------|----------------|-----------|---|--|
| Total | MOOE | CO | | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | | Delivery/ Completion/ Acceptance (If applicable) |
| 14,988,157.50 | | 14,988,157.50 | COA, Fil-Chi, PICE, FEA, SSG, Planning & Development | 07-Feb-18 | 07-Feb-18 | 07-Feb-18 | 07-Feb-18 | 07-Feb-18 | | 38% accomplishment/ ahead of schedule |
| 9,959,955.00 | | 9,959,955.00 | COA, Fil-Chi, PICE, FEA, SSG, Planning & Development | 07-Feb-18 | 07-Feb-18 | 07-Feb-18 | 07-Feb-18 | 07-Feb-18 | | 13% accomplishment/ behind schedule/ Contractor informed and/or reminded of the tremendous delay thru letter |
| 2,381,900.00 | | 2,381,900.00 | COA, Fil-Chi, PLAN | 19-Feb-18 | 19-Feb-18 | 19-Feb-18 | 19-Feb-18 | 19-Feb-18 | | Lot 3 & 5 for delivery, Lot 1, 2 & 4 no bid received |
| 4,931,370.66 | 4,931,370.66 | | COA, Fil-Chi, PLAN | 16-May-18 | 16-May-18 | 16-May-18 | 16-May-18 | 16-May-18 | | Newly awarded on Dec.1,2018 |
| 1,999,480.32 | | 1,999,480.32 | COA, Fil-Chi, PICE, FEA, SSG, Planning & Development | 03-May-18 | 03-May-18 | 03-May-18 | 03-May-18 | 03-May-18 | | 60% accomplishment/ behind schedule due to delay in the delivery of materials |
| 4,996,582.47 | | 4,996,582.47 | COA, Fil-Chi, PICE, FEA, SSG, Planning & Development | 19-Jun-18 | 19-Jun-18 | 19-Jun-18 | 19-Jun-18 | 19-Jun-18 | | 27% accomplishment/ ahead of schedule |
| 4,254,000.00 | | 2,677,500.00 | COA, Fil-Chi, PLAN | 25-Jun-18 | 25-Jun-18 | 25-Jun-18 | 25-Jun-18 | 25-Jun-18 | | For issuance of notice to proceed |
| | | 877,800.00 | | | | | | | | |
| | | | COA, Fil-Chi, PLAN | 05-Jul-18 | 05-Jul-18 | 05-Jul-18 | 05-Jul-18 | 05-Jul-18 | | Failed Bidding, no bidder |
| | | | COA, Fil-Chi, PLAN | 31-Jul-18 | 31-Jul-18 | 31-Jul-18 | 31-Jul-18 | 31-Jul-18 | | Failed Bidding, no bidder (2nd posting) |
| 2,794,000.00 | | 2,794,000.00 | n/a | n/a | n/a | n/a | n/a | n/a | | For Delivery |
| 1,558,070.95 | | 1,558,070.95 | COA, Fil-Chi, PLAN | 19-Jun-18 | 19-Jun-18 | 19-Jun-18 | 19-Jun-18 | 19-Jun-18 | | 0% accomplishment/ behind schedule/delay caused by inaccessible entrance to the working site due to ongoing construction of road canal in front of OMSC Sablayan by LGU-Sablavan |

| Contract Cost (PhP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | Remarks (Explaining changes from the APP) | |
|---------------------|------|----|---------------------------|-------------------------------|-------------------|------------------|----------------|-----------|---|---|
| Total | MOOE | CO | | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | | Delivery/ Completion/ Acceptance (If applicable) |
| | | | COA, Fil-Chi, PLAN | 04-Dec-18 | 04-Dec-18 | 04-Dec-18 | 04-Dec-18 | 04-Dec-18 | | Post-qualification on going |
| | | | COA, Fil-Chi, PLAN | 31-Oct-18 | 31-Oct-18 | 31-Oct-18 | 31-Oct-18 | 31-Oct-18 | | Post-qualification on going |
| | | | COA, Fil-Chi, PLAN | 04-Dec-18 | 04-Dec-18 | 04-Dec-18 | 04-Dec-18 | 04-Dec-18 | | Post-qualification on going |
| | | | COA, Fil-Chi, PLAN | 20-Nov-18 | 20-Nov-18 | 20-Nov-18 | 20-Nov-18 | 20-Nov-18 | | Post-qualification on going |
| | | | COA, Fil-Chi, PLAN | 27-Dec-18 | 27-Dec-18 | 27-Dec-18 | 27-Dec-18 | 27-Dec-18 | | Prebid Conference on Jan.08,2019 and Bid Opening on Jan.22,2019 |

APPROVED:


MARLYN G. NIELO, PhD.
 Head of the Procuring Entity