

**OCCIDENTAL MINDORO STATE COLLEGE**  
**SUMMARY OF AWARDED CONTRACT**  
**CALENDAR YEAR 2013**

<b>Project Reference No.</b>	<b>Project Name</b>	<b>Contractor/Supplier</b>	<b>Contract Amount</b>	<b>Notice of Award</b>	<b>Contract Date</b>	<b>Notice to Proceed</b>
B-8661-13-01	Supply and Delivery of Equipment for EdTech and Industrial Engineering Laboratory	Humil International Trading	PHP 1,600,000.00	25-Mar-13	26-Mar-13	04-Apr-13
B-8661-13-03	Supply and Delivery of Reference Books for Engineering Courses	Eduaide Asia	PHP 716,658.58	25-Mar-13	01-Apr-13	10-Apr-13
B-8661-13-08	Printing and Delivery of the Image Publications	Adconix Printshoppe	PHP 705,000.00	10-Apr-13	03-May-13	08-May-13
B-8661-13-09	Supply and Delivery of Electrical Supplies for the Upgrading of Electrical Distribution Line for OMSC Labangan Campus	Marjay Enterprises	PHP 569,180.00	16-Apr-13	18-Apr-13	23-Apr-13
B-8661-13-10	Construction of Administration Water System at OMSC Labangan	Blacer Construction	PHP 688,000.00	31-Jul-13	01-Aug-13	01-Aug-13
B-8661-13-12	Construction of 2 Storey 12 Classroom GED Building at OMSC Labangan - Phase 2	N.B. Garcia Construction	PHP 4,645,000.00	26-Jul-13	26-Jul-13	05-Aug-13
B-8661-13-14	Purchase and Delivery of Drugs and Medicines and Clinical Supplies	Roddensers Pharmaceuticals	PHP 620,169.00	20-May-13	29-May-13	30-May-13
B-8661-13-17	Procurement of Security Services for Academic Year 2013-2014	Knightforce Security and Investigation Agency Inc.	PHP 3,122,438.40	29-May-13	30-May-13	31-May-13
B-8661-13-18	Repair of JTV Hall (Dormitory Building) at OMSC Labangan	N.B. Garcia Construction	PHP 402,000.00	02-Jul-13	02-Jul-13	04-Jul-13
B-8661-13-19	Supply and Delivery of Monoblock Chairs	Gessnec General Merchandise	PHP 712,500.00	29-May-13	29-May-13	30-May-13
B-8661-13-20	Supply and Delivery of Office Supplies	Gessnec General Merchandise	PHP 1,098,912.00	14-Jun-13	14-Jun-13	17-Jun-13
B-8661-13-22	Supply and Delivery of Janitorial Supplies	M. Sales Enterprises	PHP 405,984.00	14-Jun-13	14-Jun-13	17-Jun-13

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B-8661-13-26	Repair of Ceiling of Buildings at OMSC Murtha	Blacer Construction	PHP 1,449,000.00	04-Oct-13	05-Oct-13	09-Oct-13
B-8661-13-27	Printing and Delivery of the Legacy 2013	Adconix Printshoppe	PHP 744,988.48	24-Jul-13	03-Aug-13	10-Aug-13
B-8661-13-28	Supply and Delivery of Equipment for Engineering and Technology Department	State Alliance Enterprises Inc.	PHP 937,777.00	24-Aug-13	03-Sep-13	08-Sep-13
B-8661-13-29	Construction of Water Station Building at OMSC Murtha	Firmabuilt Construction	PHP 599,626.13	28-Nov-13	28-Nov-13	05-Dec-13
B-8661-13-30	Supply and Delivery of Painting Materials	M. Sales Enterprises	PHP 375,800.00	18-Oct-13	22-Oct-13	27-Oct-13
B-8661-13-31	Supply and Delivery of Sports Equipment and Materials	Gessnec General Merchandise	PHP 289,459.00	23-Oct-13	24-Oct-13	27-Oct-13
B-8661-13-32	Supply and Delivery of Language Laboratory Software	Hytec Power Inc.	PHP 675,380.36	18-Oct-13	22-Oct-13	27-Oct-13
B-8661-13-33	Supply and Delivery of IT Equipment Peripherals and Supplies	Crown Tech Computer Center	PHP 1,583,290.00	07-Nov-13	10-Nov-13	20-Nov-13
B-8661-13-34	Supply and Delivery of Green House with Drip Irrigation System	Manna-lig-Agri-Industrial Supply and Support Corp.	PHP 529,081.41	18-Dec-13	19-Dec-13	26-Dec-13
B-8661-13-35	Supply and Delivery of IT Equipment and Peripherals	Masangkay Computer Center	PHP 1,912,029.00	29-Jan-14	07-Feb-14	11-Feb-14
B-8661-13-36	Construction of Motorpool at OMSC Labangan - PH 2	F.A. Torres Construction	PHP 755,627.23	05-Feb-14	06-Feb-14	06-Feb-14