

**BAC PROCUREMENT AMOUNTING OF 50,000Php BELOW (WITH RESO, NOA & NTP)**

	Budget	END-User	NOA DATE	NTP DATE	Awardee	Contract Amount
Procurement of Disinfection Services for the MARITIME INDUSTRY AUTHORITY (MARINA) premises.	₱600,000.00	MFAS	5/31/2021	July 27, 2021	<b>POWER HOUSE PEST CONTROL SERVICES</b>	₱175,777.00
Procurement of (70) pieces of Polo Shirt with MARINA logo.	₱45,500.00	ES	-	March 23, 2021	<b>BAMBAM'S TRADING</b>	₱44,100.00
Procurement of 100 pieces Dri Fit Shirt with collar and MARINA /DOTR logo	₱75,000.00	BAC	March 10,2021	March 17, 2021	<b>CEBOOM ENTERPRISES</b>	₱35,000.00
Rental of vehicle for the transfer of borrowed office tables to Masagana Telemart at their office located in Caloocan City	₱27,000.00	GSD	March 10, 2021	March 23, 2021	<b>BAMBAM'S TRADING</b>	₱24,000.00
Procurement of materials for the Repair and Maintenance of the structural bldg. at MARINA Satellite Offices.	₱44,630.00	MFAS-GSD	May 17, 2021	April 20, 2021	<b>CHAMPION HARDWARE</b>	₱30,755.00
Procurement of (1000) pieces LED bulb 12 watts . For February- April 2021 (OMNI brand)	₱250,000.00	MFAS-GSD	March 10,2021	April 13, 2021	<b>ECOELECTRIC SOLUTIONS</b>	₱250,000.00
Procurement of 100 pcs Mugs with MARINA logo	₱50,000.00	MIDS	March 17, 2021	April 13, 2021	<b>KING OF KINGS TRADING</b>	₱48,800.00
Procurement of (300) pieces face mask with printand (400) pieces spray bottles with print for the National Womens Months Celebration 2021	₱40,200.00	PPS	March 17, 2021	April 26, 2021	<b>BROWNSHORE SYSTEMS AND TECHNOLOGIES</b>	₱49,200.00
Supply and and Delivery of Purified Drinking Water for MARINA central office	₱450,000.00	GSD	March 17, 2021	June 4, 2021	<b>DACO SALES CORPORATION</b>	₱441,000.00
Lease of Accommodation for the conduct of Extraordinary High-Level Meeting on the Marine Environment Protection of the South East Asian Seas (MEPSEAS) on 17 March 2021 of Overseas Shipping Service	₱32,000.00	OSS	16 March 2021	March 16, 2021	<b>MIDAS HOTEL &amp; CASINO</b>	₱28,000.00
Procurement of Consultancy	₱900,000.00	PPS	11 June 2021	September 14, 2021	<b>INSTITUTE FOR SOLIDARITY IN ASIA (ISA)</b>	₱899,785.00
Procurement of Email Hosting / Service for email accounts and email storage space of MARINA Central Office	₱995,000.00	MISS	March 24, 2021	July 15, 2021	<b>IP CONVERGE DATA SERVICES, INC.</b>	₱993,150.00

Purchase Request (3) units heavy duty photocopying machine	₱120,000.00	STCW OFFICE		June 23, 2021	<b>PHOTOPRO TRADING AND GENERAL MERCHADISE CO.</b>	₱105,300.00
Repair of two (2) units Matica Technologies ID Card Printer	₱165,000.00	STCW OFFICE	May 4,2021	May 19, 2021	<b>AZITSOROG INCORPORATED</b>	₱161,850.00
Procurement of various tools for the use of Maintenance Crew of MARINA Central Office building (3rd posting)	₱114,680.00	GSD	May 4, 2021	May 27, 2021	<b>UPRIGHT INDUSTRIAL CHEMICALS AND SUPPLY</b>	₱114,630.00
Procurement of Common use supplies (CSE) for 1st Qtr. 2021 for MARINA Central office (2nd Posting).	₱625,066.00	GSD	May 04, 2021	May 21, 2021	<b>MOSTACO MARKETING</b>	₱568,135.00
Supply, Delivery and Installation of Acrylic Signages for the MARINA Central Office (Ground Floor to Roof Top)	₱649,800.00	MFAS-GSD	May 11, 2021	May 25, 2021	<b>A.J.A.E SIGNAGE PRINTING SERVICES</b>	₱375,009.60
Procurement of Survival safety Kit	₱654,500.00	MFAS-GSD	May 11,2021	May 19, 2021	<b>ASX TRADING</b>	₱605,000.00
Procurement of Various Supplies and Materials (1st qtr 2021)	₱165,360.00	STCWO	June 7, 2021	June 17, 2021	<b>2GO Global International Corporation</b>	₱164,185.00
Lease of Photocopying Machines with the rate based on the combined photocopies of documents (Nine (9) units Heavy Duty Monochrome copy and three (3) units Heavy duty colored Copy/Print for MARINA Central Office covering the period of ten (10) months	₱600,250.00	MFAS-GSD	April 8, 2021	August 6, 2021	<b>PHOTOPRO TRADING AND GENERAL MERCHANDISE CO.</b>	₱440,000.00
Procurement of Alcohol (635 pcs), Faceshield (585pcs),Surgical Mask 3-ply (17,750)	₱109,400.00	GSD-MFAS	June 21, 2021	July 7, 2021	<b>KING OF KINGS TRADING</b>	₱80,074.80
Materials for Counter Top Table to be used for DCM at 2nd Floor (MDS)	₱49,510.00	MDS	August 5, 2021	August 5, 2021	<b>LUZON SALES, CO., INC.</b>	₱41,436.00
Rent-To-Own Scheme of One (1) Lot Booster Pump and Bladder Tank for the MARINA Central Office Building	₱310,000.00	GSD-MFAS	September 2, 2021	September 7, 2021	<b>FLOW HARMONIC COMMERCIAL. INC.</b>	₱280,000.00
Procurement of Electrical for office of the Administrator office (OADM)	₱16,810.00	OADM	July 15, 2021	August 6, 2021	<b>Champion hardware and Co. Inc.</b>	₱16,720.00
Materials for the construction of driver's lounge at MCO ground floor	₱26,500.00	GSD-MFAS	July 14, 2021	July 21, 2021	<b>T.M.J.R. 888 CORP.</b>	₱24,105.00
3SM Battery Replacement with Trade in Toyota Innova, VK 2448, VF6670,VE1416,V12953	₱28,000.00	GSD-MFAS	August 5, 2021	August 5, 2021	<b>Batparts Supply Co. Inc.</b>	₱25,576.00
Procurement of Air Purifier with HEPA Filter	₱150,500.00	STCW	June 21, 2021	July 7, 2021	<b>JDR TRADING SERVICES</b>	₱80,324.00

Procurement of 17 pcs Web Camera (Full HD 1080P)	₱34,000.00	MRO-NCR	August 13, 2021	August 18, 2021	<b>Advance Solution Inc.</b>	₱17,000.00
Procurement of Coverall/Suit Personal Protective Equipment (PPE) for STCWO	₱60,000.00	STCWO	July 15, 2021	July 23, 2021	<b>KAREN INTERNATIONAL INC.</b>	₱37,200.00
Procurement of Air Purifier	₱440,000.00	GSD-MFAS	August 5, 2021	August 6, 2021	<b>AJA Office and school Supplies</b>	₱418,000.00
Procurement of MARINA pouch (set) and washable facemask with logo (100 white).	₱340,000.00	MFAS	June 16, 2021	June 17, 2021	<b>Stylist in Pocket Technologies, Inc.</b>	₱340,000.00
Procurement and Delivery of One Hundred Eighty (180) pieces Jeepney Made of Glass	₱990,000.00	OSS	July 27, 2021	August 3, 2021	<b>KING OF KINS TRADING</b>	₱879,840.00
Procurement of 8pcs 2-in-1 automatic thermal scanner with automatic alcohol dispenser	₱32,000.00	GSD-MFAS	August 17, 2021	August 18, 2021	<b>UPRIGHT INDUSTRIAL CHEMICALS AND SUPPLY</b>	₱32,000.00
Procurement of materials for the reinstallation of wiring at MDS Processing Area	₱16,490.00	MDS	August 5, 2021	August 6, 2021	<b>CHAMPION HARDWARE &amp; CO. INC.</b>	₱13,660.00
Procurement of Toners for Lazer Brother Laser Printer Model HL-L8360CDW for the 2nd quarter consumption	₱427,500.00	STCWO	July 22, 2021	August 4, 2021	<b>Business Machine Corporation</b>	₱421,180.00
Procurement of Ink and Toner Cartridges for STCW for the 2nd qtr	₱261,150.00	STCWO	July 21, 2021	July 29, 2021	<b>Accessories AND SUPPLIES Depot, Inc.</b>	₱230,050.00
Procurement Paper Shedder for STCWO	₱42,000.00	STCWO	August 9, 2021	August 13, 2021	<b>RJL Unite Trading</b>	₱39,200.00
Procurement of 52 pieces 720P (HD) web Camera	₱41,600.00	STCWO	August 17, 2021	August 18, 2021	<b>ADVANCE SOLUTIONS INC.</b>	₱41,496.00
Procurement of various supplies and materials for STCW 3rd Qtr. 2021	₱300,465.00	STCWO	September 7, 2021	September 17, 2021	<b>MOSTACO MARKETING</b>	₱234,960.00
Procurement of 10,000 Seafarer's Identification Booklet	₱200,000.00	MDS	October 20, 2021	December 10, 2021	<b>APO PRODUCTION UNIT INC.</b>	₱190,400.00
Procurement of Supply, Delivery, Installation and Configuration of five hundred (500) Corporate Antivirus License with Hybrid Network Support (2 year Subscription) for FY 2021	₱500,000.00	STCWO	September 22, 2021	September 27, 2021	<b>ACCEL PRIME TECHNOLOGIES INCORPORATED</b>	₱395,000.00
Procurement of 900 pieces Dried Mangoes (100 grams)	₱126,000.00	OSS	10/05//2021	October 6, 2021	<b>WFM ENTERPRISES CORPORATION</b>	₱78,300.00
Procurement of 200 pieces Personal Protective Equipment (PPE) with MARINA Logo	₱20,000.00		October 13, 2021	October 13, 2021	<b>FREDDIE AQUINO TIRE AND SERVICE CENTER CORP.</b>	₱16,000.00
Supply, Delivery, Installation and Configuration of 24 BAY (4U) Network Attached Storage ( Lease to Own).	₱750,000.00	STCWO	November 12, 2021	November 24, 2021	<b>REVLV SOLUTIONS, INC.</b>	₱740,000.00
Procurement of documents relative to the procurement of various office supplies and materials Ink Cartridge,Toner Cartridge for STCW 3rd Qtr. 2021	₱995,700.00	ASD	October 4, 2021	October 4, 2021	<b>Net Q Computer Services</b>	₱777,850.00

Procurement of LED bulb (12W ) 500 pcs,(18W) 50 pcs	₱137,500.00	GSD	October 20, 2021	October 27, 2021	<b>Ecoelectric Solutions</b>	₱110,491.50
Procurement of Latex Examination Gloves, Non -Sterile, powder free Large size 100pcs/box	₱82,500.00	ASD	October 18, 2021	-	<b>Philippine Vision Group (PVG) Inc.</b>	₱65,850.00
Procurement of Assorted Ornamental Plants with Vase/Pot	₱40,000.00	GSD-MFAS	November 4, 2021	November 10, 2021	<b>ROSIE GARDEN PLANTS</b>	₱40,000.00
Supply, Delivery of Information Technology Hardware Peripherals.	₱500,000.00	STCWO	November 15, 2021	November 16, 2021	<b>RICHMARK COMPUTER SALES AND SERVICES</b>	₱499,474.00
Procurement of Fog Machine and Liquid Solution Disinfectant	₱111,200.00	STCWO	November 8, 2021	November 15, 2021	<b>MEDRISE INTERNATIONAL OPC</b>	₱72,000.00
Engagement of a Certifying Body for the RE-Certification of the MARITIME INDUSTRY PROCUREMENT-STCW office quality standard system (QSS)	₱1,000,000.00	STCWO	November 8, 2021	December 20, 2021	<b>Bureau Veritas SA</b>	₱217,280.00
Procurement for Shipment Fee of Campaign Materials to London , United Kingdom as part of the Campaign Strategy for the Philippine Candidature to IMO Council under Category C for 2022-2023	₱550,000.00	OSS	-	-	<b>BLUE CHIP MARKETING</b>	₱550,000.00
Procurement of External Hard drive, 1TB. 2.5 HDD ,USB 3.0	₱22,500.00	MSS	December 23, 2021	December 24, 2021	<b>UPRIGHT INDUSTRIAL CHEMICALS AND SUPPLY</b>	₱22,500.00
MRO-NCR Staff, Materials for Expansion at 12F	₱49,300.00	MRO NCR	November 29, 2021	December 1, 2021	<b>CHAMPION HARDWARE AND CO. INC.</b>	₱38,780.00
Procurement of Flag pole	₱30,000.00	GSD	November 22, 2021	November 23, 2021	<b>A.J.A.E SIGNAGE PRINTING SERVICES</b>	₱30,000.00
Procurement of Materials for Conference room /MRCO-NCR Multipurpose room	₱23,800.00	MRO-NCR	December 3, 2021	December 7, 2021	<b>CHAMPION HARDWARE AND CO. INC.</b>	₱18,520.00
Toners and Inks- Various Ink for Brother,HP,Epson for the the official use of MARINA Central office (4th qtr. 2021).	₱845,840.00	GSD	November 23, 2021	December 1, 2021	<b>ANDJ BRIGHT PRINTING SERVICES</b>	₱727,440.00
Procurement for Resource Speaker for Foundation Course in the ISO 21001:2018 Educational Organization Management Systems	₱180,000.00	STCWO	11/26/2021	December 17, 2021	<b>BUREAU VERITAS SA</b>	₱100,000.00
Resource Speaker for the Training for Internal Auditor Course under ISO 9001:2015 and Lead Auditor Course Under CQI and IRCA Certified ISO 9001:2015 (PR328).	₱300,000.00	MDS	11/19/2021	November 29, 2021	<b>BSI GROUP PHILIPPINES, INC.</b>	₱300,000.00
Procurement of Alcohol, Ethyl, 68%-72% scented, gallon, Alcohol, Isoprophyl 68%-72% scented gallon	₱65,000.00	STCW	11/24/2021	December 1, 2021	<b>ACTIMED HEALTHCARE TECHNOLOGIES INC.</b>	₱38,350.00
Procurement for Lease of Venue with meals and Accomodation (OSS)	₱120,000.00	OSS	12/1/2021	December 1, 2021	<b>PICO SANDS HOTEL</b>	₱112,200.00

Lease of Venue with Meals and Accommodation for the Conduct of Three (3) day STCW Office Year-End Performance Assessment and Planning Conference on 25-27 November 2021	₱363,000.00	STCW	November 23, 2021	November 25, 2021	<b>ONE TAGAYTAY PLACE HOTEL SUITES Also known as "AURORA PREMIER HOTEL AND RESORT CORP./PhilGERS Registered</b>	₱330,000.00
18650 Rechargeable Battery 120 pcs, 18650 Battery case (2 slots) 50 pcs, 18650 Battery charger 4pcs	₱36,300.00	GSD-MFAS	12/13/2021	December 15, 2021	<b>SUNCON TRADING</b>	₱3,600.00
Procurement of Lease of Venue with meals and accomodation 20 pax-PPS P 88,000	₱102,800.00	PPS	12/1/2021	December 1, 2021	<b>CASA CARLITA PRIVATE RESORT</b>	₱88,000.00
Procurement of Lease of Venue with Meals and Accomodation for the Two (2 ) day MFAS END END Performance assessment and planning conference for ninety three pax on 3-4 December 2021	₱450,120.00	MFAS	contract	December 2, 2021	<b>THE GREENERY</b>	₱414,960.00
Procurement of Lease of Venue with meals and accomodation -DSS	₱61,600.00	DSS	12/7/2021	December 7, 2021	<b>MOUNTAIN LAKE RESORT LAGUNA (PRESTIGE HOSPITALITY MANAGEMENT</b>	₱61,600.00
X- RAY Baggage Scanner machine Inspection (repair)	₱25,000.00	MFAS	12/27/2021	December 28, 2021	<b>ROYALEXPERT ELECTROMCHANICAL SERVICES</b>	₱25,000.00
Supply, Delivery, Installation and Configuration of Laptop Computer (lease to Own)	₱980,000.00	STCWO	12/10/2021	December 16, 2021	<b>RICHMARK COMPUTER SALES AND SERVICES</b>	₱980,000.00
Lease of Venue with meals and Accomodation for the conduct of 2021 Legal Service Year end Plans Assessment and 2022 target Setting Workshop and Team Building Activities (2 Days).	₱71,960.00	LS	12/7/2021	December 7, 2021	<b>BOSO-BOSO HIGHLAND RESORT AND HOTEL</b>	₱61,600.00
Procurement of Tires for Toyota Innova plate no. VC 4722 (FS)	₱30,000.00	FS	12/24/2021	December 28, 2021	<b>ROQSON INDUSTRIAL SALES CORP.</b>	₱23,600.00
Procurement for Repair of Main and small Elevator	₱29,600.00	MFAS	12/29/2021	December 31, 2021	<b>GOLD BRIXWOOD BUILDERS</b>	₱28,850.00
Procurement of Alcohol 70% isoprophyl with moisturizer 500ml (for the Conduct of 2021 MARINA GENERAL ASSEMBLY)	₱97,750.00	MFAS	12/14/2021	December 15, 2021	<b>AYAMED DRUG DISTRIBUTOR</b>	₱76,500.00