



Department of Transportation and Communications MARITIME INDUSTRY AUTHORITY- CENTRAL OFFICE FY 2023 PROCUREMENT MONITORING REPORT (for the 2nd Semester)

									A	ctual Procureme	nt Activity								ABC (PI	PhP) Contract (Cost (PhP)				Date of Rec	eipt of Invitati	ion		T
PAP Code	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of Reso Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE CO Total	MOOE CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
COMPLETED PR	OCUREMENT ACTIVITIES		I						I				I										1						
5029903000	Hosting of Coffee Break and Lunch at the IMO Meetings	oss	No	Sec. 52 - Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GoP	P2,260,000.00	P1,757,361.59									1
5029907099	Zoom Subscription CY2023 for central office service units	MISS	No	Sec. 50 - Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GoP	P221,618.88	P103,408.09									
5029907099	Procurement of Public Cloud Based Services (Cloud Based Hosting)	ICTMD-STCWO	No	Competitive Bidding/ Public Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GoP	P7,000,000.00	P0.00		-	-	-	-	-	-		CANCELLED - Sec. 35.6 (b)
5029905008	Leased to Own of Network Attached Storage and Servers	ICTMD-STCWO	No	Competitive Bidding/ Public Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GoP	P1,600,000.00	P0.00		-	-	-	-	-	-		CANCELLED - Sec. 35.6 (b)
5021305003	Procurement of 40 Units Desktop Computer	ASD-STCWO	No	Competitive Bidding/ Public Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GoP	P1,980,000.00	₱0.00		-	-	-	-	1	-		CANCELLED - Sec. 35.6 (b)
5021306001	Procurement of brand new One (1) Sports Utility Vehicle (EUV)	GSD-MFAS	No	Competitive Bidding/ Public Bidding	N/A	10-06-2023	10-16-2023	10-27-2023	10-27-2023	11-03-2023	11-10-2023	11-16-2023	11-20-2023	11-25-2023	12-05-2023			GoP	P1.810,000.00	P1.655,000.00		(1) MR. RUBEN J. PASCUAI. Secretary PASCUAI. Secretary General Philippine Chamber of Commerce and Industry (2) MR. PHECOORE PASCUAI COMMERCE AND PROBLEM COMMERCE (3) MR. VICENTE LAZATIN PRESIDENT Transparency and Accountability Network (4) MS. NELIA MELISSA A. REDDIQUE Audit Transparency and Commission on Commission on Commission of Commission of Commission of Commission on Commission on Commission on Audit (COA), MARINA	of is 10/11/2023	10/23/2023	10/23/2023	N/A	N/A		
5021304001	Building Improvement: (a) Design and Installation of Floor Tires at the Main Entrance, Vehicle Access Ramp, Ground Floor, Cateen, and Building Maintenance Quarter; (b) Improvement on the design and installation of the driver's security, and utility personnel lounge; (c) Design and Installation of the Canopy	GSD-MFAS	No	Competitive Bidding/ Public Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	P2,500,000.00	P0.00		-	-	-	-	-	-		CANCELLED - Sec. 35.6 (b)
5029905001	Procurement of a Lease of Storage Space for the MARINA Central Office	GSD-MFAS	No	Competitive Bidding/ Public Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GoP	P825,000.00	₱0.00		-	-	-	-	1	-		CANCELLED - Sec. 35.6 (b)
5029905008	Lease of Two (2) Units of Server for Six (6) Months	ITD-MISS	No	Competitive Bidding/ Public Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GoP	P1,020,000.00	P0.00		-	-	-	-	10	-		CANCELLED - Sec. 35.6 (b)
5020399000	Supply, Delivery and Implementation of Virtualized Servers Infrastructure for Disaster Recovery Solution of MARITIME INDUSTRY AUTHORITY	ICTMD-STCWO	No	Competitive Bidding/ Public Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GoP	₱8,500,000.00	P0.00		-	-	-	-	-	-		CANCELLED - Sec. 35.6 (b)
5020399000	Procurment of 2024 Security Services for the MARINA Central Office and its Satellite Offices	GSD-MFAS	No	Competitive Bidding/ Public Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GoP	P14,000,000.00	₱0.00		ē	-	E	-	=	-		CANCELLED - Sec. 35.6 (b)
5020399000	Procurement of Disaster Recovery Data Center Co- Location and ICT Equipment	STCWO-ICTMD	No	Competitive Bidding/ Public Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GoP	P 9,000,000.00	P0.00		-	-	-	-	-	-		CANCELLED - Sec. 35.6 (b)
5020399000	Procurement of IT Security Solution	ICTMD-STCWO	No	Competitive Bidding/ Public Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GoP	P1,000,000.00	P0.00		-	-	-	-	-	-		CANCELLED - Sec. 35.6 (b)
5029902000	Publication of MARINA Advisory on Reiteration of the strict compliance to the convention on the international regulatio for the preventing collision at SEA, 1972 (COLENGs) and observance of traffic separatips scheme (TSS) inshore traffic zone and mandatory reporting requirements while transiting the dover strait and other navigational areas with TSS.	ES	No	Sec. 50 - Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GoP	P10,000.00	P3,612.67									
5029902000	15 pages Newspaper Publication of MARINA Circular (MC) for revised rules and Regulations in the Aquisition , Registration, Documentation and Licensing of Ships for International Voyage.	CSMID-OSS	No	Sec. 50 - Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GoP	P150,000.00	P42,739.20									
5020302000	Procurement of 10,000 SIB for 2023	MDS	No	Sec. 50 - Direct Contracting	N/A	03-15-2023	N/A	N/A	N/A	N/A	N/A	06-05-2023	06-05-2023	06-06-2023	06-08-2023			GoP	P200,000.00	P196,800.00					-			-	

									Ac	ctual Procuremer	nt Activity								ABC (PI	hP)		Contract Co	ost (PhP)				Date of Rec	eipt of Invitation	on		
PAP Code	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of Reso Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	моое со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
5029902000	Procument of Publication of various MARINA Circulars re- 1) 15 pages. Revised Rules and proceeding the second process of the second	MSS	No	Sec. 50 - Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GoP	P128.217.60			P128,217.60									
5020301001	Procurement of Seafarer's Record Book (SRB) Printers Consumables for 2023	MDS	No	Sec. 50 - Direct Contracting	N/A	07-03-2023	N/A	N/A	N/A	N/A	N/A	07-14-2023	07-27-2023	07-28-2023	07-31-2023	-	-	GoP	₱8,248,000.00			₱8,248,000.00									
5020399000	Procurement of SRB Laminator mainboard HILAM R2000	SCDD-MDS	No	Sec. 50 - Direct Contracting	N/A	06-30-2023	N/A	N/A	07-04-2023	07-06-2023	N/A	07-14-2023	07-25-2023	07-26-2023	07-31-2023	-	-	GoP	P100,800.00			P100,800.00									
5029902000	Publication of MARINA Advisory Re. Reliteration of acceptable equivalent documentary requirements for the issuance of Seafare's Identification Book (SIB) and Certificate of Marine Profession (CMP) license under Section II, Item No. 9, MARINA Advisory No. 2013- 16	SCDD-MDS	No	Sec. 50 - Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	₱10,000.00			₱3,612.67									
5029902000	Publication Re. Joint CHED- MARINA Memorandum Circular Nos. 01, 02, and 03 Series of 2023	OED-STCW	No	Sec. 50 - Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GoP	₱360,000.00			P203,212.80									
5029905008	Procurement of SID/SRB Software & Hardware Support and Maintenance for July to December 2023	SCDD-MDS	No	Sec. 50 - Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-03-0203	08-04-2023	08-04-2023	08-04-2023			GoP	P18,000,000.00			P18,000,000.00									
5020301001	Procurement of Printhead for SID Printers	SCDD-MDS	No	Sec. 50 - Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-14-2023	07-25-2023	07-26-2023	07-31-2023			GoP	P350,000.00			P350,000.00									
5029902000	Procurement of Newspaper Publication of MARINA Advisory (MA) for International Maritime Organization (IMO) Circular Letters as of 10 May 2023 (OSS CSMID - 1266)	CSMID-OSS	No	Sec. 50 - Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GoP	₱40,000.00			P10,752.00									
5029902000	Procurement of Publication for the MARINA Advisory: Reiteration of MARINA Circular No. 2015-02 Entitled "Rules to Govern the Installation and Implementation of Automatic Identification System (AIS) of Passenger Ships 300GT and Above and Cargo Ships 500GT and Above 1	ES	No	Sec. 50 - Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GoP	₱10,000.00			P4,515.84									
5021306001	Procurement of AUX Fan motor and labor of MARINA Service Vehicle Honda CRV with Plate No. SAB5499	GSD-MFAS	No	Sec. 50 - Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GoP	₱13,500.00			₱13,022.24									
5029907001	paragraph 4 to 6 and Regulation I/8 and Section A- I/8, Paragraph 3 of the STCW Convention, 1987, as amended	OED-STCW	No	Sec. 50 - Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GoP	P6,865.67			P6,865.67									
5020302000	Inventory Barcodes	SCDD-MDS SCDD-MDS	No No	Sec. 50 - Direct Contracting NP-53.5 - Agency-to-	N/A N/A	08-03-2023 N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	08-17-2023 08-29-2023	09-08-2023	10-04-2023 09-07-2023	10-04-2023 09-08-2023			GoP GoP	P425,000.00 P23,375,000.00			P403,750.00 P23,375,000.00									-
5021306001	Procurement of 1 Unit. Preventive Maintenance		No	Sec. 50 - Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GoP	P20,000.00			P17,644.23									
5029902000	Procurement of Newspaper Publication of MARINA ADVISORY for the withdrawal of the Russian Maritime Register of Shipping's (RMRS) Membership of International Association of Classification Societies (IACS)	ISDD-OSS	No	Sec. 50 - Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GoP	P10,000.00			P3,225.60									
5020503000	Procurement of Internet Subscription of Maritime Attache in London	oss	No	Sec. 50 - Direct Contracting														GoP	₱5,908.60			P5,908.60									
5021306001	Parts replacement of Honda CRV with Plate No. SAB 5497	GSD-MFAS	No	Sec. 50 - Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GOP	P 20,500.00			₱17,100.38									\perp
5021306001	5492 Procurement of Parts	GSD-MFAS	No	Sec. 50 - Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GOP	₱35,000.00			₱34,054.72									CANCELLED -
5021306001	replacement of Toyota Hi- Ace with Conduction Sticker # YY1659 PMS 155.000 KM of Toyota	GSD-MFAS	No	Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GOP	P38,500.00			P0.00									Sec. 35.6 (b)
5021306001	Innova with Plate Number SAA 9986 of LS	LS	No	Sec. 50 - Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GOP	₱22,000.00			₱0.00									CANCELLED - Sec. 35.6 (b)

									А	ctual Procuremen	nt Activity							ABC (P	hP)	Contract	Cost (PhP))				Date of Rece	ipt of Invitation	on		
PAP Code	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of Reso Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Source of Funds	Total	MOOE CO	Total	MOOE		List of Invited Observers	Pre-bid Conf	Eligibility S	Sub/Open of Bids	Bid Evaluation	r ost Quai	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
5021306001	Parts replacement of Honda Mobilio with Plate No. SAB 5502 of MRO-NCR Office	MRO-NCR	No	Sec. 50 - Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		GOP	P30,000.00		P22,391.83										
5029902000	Procurement of publication of MARINA Advisory re: Regulations under the technical code of nitrogen oxides from marine diesel engines (NOx Technical Code 2008), as amended	SRS	No	Sec. 50 - Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		GOP	₱60,000.00		P31,309.82										
5029902000	Publication of MARINA Advisory Re. Adoption and Application of the noise code to the Philippine-Registered Ships Engaged in International Voyages	SRS	No	Sec. 50 - Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		GOP	P22,500.00		P10,536.96										
5020503000	Procurement of Internet Subscription of Maritime Attache in London for the month of July 2023	oss	No	Sec. 50 - Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		GOP	P5,908.60		₱5,908.60										
5021306001	GSIS Insurance of Motor Vehicle for the year 2023 (Plate no. SAB 5499, SAB 5489, SAA 9989, SAB 5490 &	GSD-MFAS	No	Sec. 50 - Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		GOP	P30,566.80		P30,566.80										
5021306001	SAA 9990) Procurement of Tires for MARINA Service Vehicles w/ Trade in; Hyundai Mini-Bus KO R326 & Toyota Hi-Ace	GSD-MFAS	No	Sec. 50 - Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		GOP	P 70,000.00		P0.00										CANCELLED - Sec. 35.6 (b)
5029902000	YY 1659 Procurement of Publication of the MARINA Advisory of the guidance concerning the requirements found in the relevant international	GSD-MFAS	No	Sec. 50 - Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		GOP	P 90,000.00		P85,478.40										
	instruments that areto the satisfaction of the administration																													
5029902000	Printing and Publication Expenses (Revision of Mandatory Mirimum Requirements for the Assessment and Certification of Ratings Forming Part of an Engineering Watch (RFPEW) Ratings as Able Seafarer Engine and Electro-Technical Ratings under Regulation III4, III/S and III/6 of the STCW Convention, 1978, as amended)	EAD-STCWO	No	Sec. 50 - Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		GOP	P100,000.00		P0.00										CANCELLED - Sec. 35.6 (b)
5029902000	Printing and Publication Expenses (Revision of Mandatory Mirimum Requirements for the Assessment and Gertification of Ratings Forming Part of a Navigational Watch (RFPWW) and Ratings as Able Seafarer Deck under Regulation III 4 and III 5 of the STCW Convention, 1978, as amended)	EAD-STCWO	No	Sec. 50 - Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		GOP	P100,000.00		₱0.00										CANCELLED - Sec. 35.6 (b)
5029902000	Indesing Subscription for the month of July 14 to August 13, 2023	PPS	No	Sec. 50 - Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		GOP	P1,046.00		P1,046.00										1
5029902000	Publication of MARINA Advisory on the Updates on Russia-Ukraine Crisis Reimbursement of Internet	OSS	No	Sec. 50 - Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		GOP	P20,000.00		₱9,031.68										
5020503000	Subscription of Maritime Attache in London.	OSS	No	Sec. 50 - Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		GOP	₱5,990.95		P 5,990.95										1
5029902000	Newspaper Publication of MARINA Advisory (MA) for International Maritime Organization (IMO) Circular Letters as of 21 August 2023 (OSS CSMID - 1446)	oss	No	Sec. 50 - Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		GOP	₱30,000.00		₽0.00										CANCELLED - Sec. 35.6 (b)
5029902000	Repair/parts replacement and Preventive Maintenance of Toyota Innova SAA 9989	GSD-MFAS	No	Sec. 50 - Direct Contracting	N/A	10-02-2023	N/A	N/A	N/A	N/A	N/A	N/A	12-04-2023	12-05-2023	12-12-2023		GOP	P45,000.00		P42,446.88										
5029902000	Request fo Publication of MARINA Advisory (Precautionary Measures and Other Safety Related Concerns in the Operation of RORO Passenger Ships in the Domestic Trade)	ES	No	Sec. 50 - Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		GOP	₱15,000.00		P4,515.84										
5029902000	For Publication of MARINA Advisory re: Additional Safety Measures for Philippine- Registered Bulk Carriers Engaged in International Voyage	SRS	No	Sec. 50 - Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		GOP	P7,500.00		₱872.10										
5029902000	Repair of Airconditioning Unit of Toyota Innova SS 9990 of MDS	MDS	No	Sec. 50 - Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		GOP	P27,000.00		P26,992.00										
5021306001	PMS 130km Check Up of Honda CRV w/ Plate No. SAB 5497	MFAS	No	Sec. 50 - Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		GOP	P18,500.00		₱16,215.00										
5029902000	Payment for Publication of Memorandum Circular for Assessment Publication of the	MDS	No	Sec. 50 - Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		GOP	₱280,000.00		₱240,576.00										
5029902000	amendment of Memorandum Circular No. 2017-04 entitled, "Revised Rules on the Importation of Passenger Ships"	DSS	No	Sec. 50 - Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		GOP	P45,000.00		P31,309.82										
5029902000	Monthly Subscription of Telephone (Landline) SIP Trunks and PBX System	ASD-STCWO	No	Sec. 50 - Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		GOP	₱225,000.00		₽0.00	⊥ ¯	oxdot		T						CANCELLED - Sec. 35.6 (b)
5021306001	Procurement of Tires replacement of MARINA vehicle Honda Mobilio with plate no. SAB 5490 of SRS	SRS	No	Sec. 50 - Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		GOP	P29,000.00		P28,654.08										
5029902000	Procurement of Tires for Mobilio w Plate no. SAB 5502	MRO-NCR	No	Sec. 50 - Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		GOP	P28,654.08		P24,153.66										30

Processor Proc										Α	Actual Procuremen	t Activity						ABC (P	hP)	Contract Cos	t (PhP)			Date of Re	ceipt of Invitati	ion		
March Marc	PAP Code	Procurement Program/Project		Procurement	Mode of		Ads/Post of IB	Pre-bid Conf	Eligibility Check		Bid Evaluation	Post Qual	Recommending				Source of Funds	Total	MOOE CO	Total	MOOE	Pre-bid	Eligibility Check		Bid Evaluation	Post Qual	Completion/ Acceptance	Remarks (Explaining changes from the APP)
Control Cont	5029902000	Motor for Mobilio w/ Plate SAB 5502	MRO-NCR	No		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	P18,166.40		P18,166.40								
March Marc	5021306001	replacement of Honda Mobilio w/ Plate no. SAB 5489	GSD-MFAS	No	Sec. 50 - Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	₱33,000.00		₱32,378.08								
Marie Mari	5021306001	replacement of Toyota Hi- Ace w/ Conduction Sticker YY 1659	GSD-MFAS	No		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	P38,500.00		P38,044.99								
Part	5021306001	Honda CRV w/ Plate No. SAB 5497	GSD-MFAS	No	Sec. 50 - Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	P11,000.00		P10,973.76								
March Marc	5029902000	Advisory for Strict Observance of Safety Measures Onboard Motorboats/Bancas Carrying Passengers	MSS	No	Sec. 50 - Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	₱15,000.00		P12,042.24								
Part	5021306001	replacement with wheel alignment of Toyota Innova with Plate Number SAA 9984	PPS	No		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	₱34,000.00		P33,346.99								
Part	5029902000	Procurement of Parts Replacement of Toyota Innova with Plate No. SAA	MDS	No		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	P105,000.00		₱0.00								CANCELLED - Sec. 35.6 (b)
March Marc	5029902000	Procurement of Shock absorber replacement of Toyota Innova with Plate No.	MFAS	No	Sec. 50 - Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	₱18,000.00		P16,966.65								
Part	5029902000	Procurement of Shock absorber replacement of Toyota Innova with Plate No.	MFAS	No	Sec. 50 - Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	₱18,000.00		P17,235.75								
Western West	5029902000	Procurement of Tire replacement of Toyota Innova	MFAS	No	Sec. 50 - Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	P 34,000.00		P33,346.99								
Property of the content of the con	5029902000	replacement of Toyota Innova	MFAS	No		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	P 34,000.00		P33,717.04								
Control Cont	5021306001	replacement of Toyota Innova	MFAS	No		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	P33,000.00		P15,293.93								
## Comment of Comment	5029902000		MFAS	No		N/A	12-04-2023	N/A	N/A	N/A	N/A	N/A	N/A	12-13-2023	12-15-2023	12-19-2023	GOP	P15,000.00		P12,860.00								
Procession of Control Contro	5029902000	the amendment of Memorandum Circular No. 2006-03 entitled 'Revised Rules and Regulations on the Accreditation of Domestic Shipping Operators and	DSS	No		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	₱45,000.00		P0.00								CANCELLED - Sec. 35.6 (b)
March Marc	5029902000	the Guidelines on Domestic Shipping as Public Service	DSS	No	Sec. 50 - Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	₱45,000.00		P24,192.00								
Processor of State And S	5021306001	parts replacement for aircon of Service vehicle w/ plate no.	COA	No		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	₱33,529.82		P34,410.34								
## PATES OF THE PA	5029903000	Procurement of Snacks and Meals for the Conduct of MDS YEPA for 2023 and Traget Setting for 2024 &	MDS	No		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	P33,880.00		P33,880.00								
Section Part Section Part Section	5021306001	Procurement of Tire replacement with Trade-in (Labor Wheel Alignment) of MARINA vehicle Hyundai MINI-Bus w CS KO R326	GSD-MFAS	No	Sec. 50 - Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	₱65,000.00		₱63,870.00								
March Marc	5021306001	replacement with Trade-in (Labor Wheel Alignment) of MARINA vehicle Hyundai	GSD-MFAS	No		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	P65,000.00		P63,870.00								
	5021306001	plate no. SAA 9992 of COA	COA	No	Sec. 50 - Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	P18,000.00		P16,633.94								
	5029902000	Toyota Innova w/ Plate No. SAA 9985	GSD-MFAS	No	Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	P22,000.00		P20,250.42								
Section Sect	5029902000	Honda Mobilio with plate No. SAB 5503 of FS	FS	No	Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	P25,500.00		P25,079.04			1					
S00000000 Siconomic of Topola Face F	5021306001	sub-assy of Toyota Innova w/ Plate no. SAA 9993 of COA Repair and Labor of	GSD-MFAS	No	Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	₱36,000.00		₱35,239.00			1					
Science Scie	5029902000	airconditioning of Toyota Innova with Plate No. SAA 9986 of LS Request for publication on	LS	No	Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	₱35,000.00		P28,201.60								
Fixt of RA Nos. 11760, 11761 No Sec. 50 - Direct NiA	5029902000	the suspension of the implementation of MARINA Advisory 2023-28	LS	No	Sec. 50 - Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	P 5,000.00		P2,688.00								
5029902000 Advisory on the Updates on OSS No Contracting N/A	5029902000	IRR of RA Nos. 11760, 11761 and 11849 and the MARINA Rules of Practice and Procedure.	LS	No	Sec. 50 - Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	₱145,000.00		P85,478.40								
MARINA Advisory for International Maritime International Maritime S029902000 Organization (MO) Circular OSS No Sec. 50 - Direct N/A	5029902000	Advisory on the Updates on Russia-Ukraine Crisis	oss	No	Sec. 50 - Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	P20,000.00		₱9,031.68								
Subscription for in Design for Sign Subscription for Sign Subscr	5029902000	MARINA Advisory for International Maritime Organization (IMO) Circular letters Published as of 30 November 2023 (OSS CSMID	oss	No	Sec. 50 - Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	P50,000.00		P50,000.00								
	5029902000	Subscription for in Design for the month of 14 Nov 13	PPS	No		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	P1,046.00		P1,046.00								

									Α	ctual Procureme	nt Activity								ABC (Phi	P) Con	tract Cost	(PhP)				Date of Rec	eipt of Invitation		
PAP Code	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of Reso Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE CO Tota	ı	OOE CO	List of Invite Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
5029902000	For official use of ES for the Publication of Approved	ES	No	Sec. 50 - Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GOP	P15,000.00	P4,032	00								
5029902000	MARINA Advisory Newspaper Publication of MARINA Advisory re; Notice of Recent Attacks Against Commercial Vessels in High Risks Areas Prejudical to Maritime Safety	oss	No	Sec. 50 - Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GOP	₱30,000.00	P0.00)								CANCELLED - Sec. 35.6 (b)
5021306001	GSIS Insurance of motor vehicle for the year 2024 KO R302, Z1 K342, S9 W008	MFAS	No	Sec. 50 - Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GOP	₱63,680.66	P63,680	1.66								
5029902000	Replacement of front aand rear brake pads package	MFAS	No	Sec. 50 - Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GOP	P20,000.00	P19,364									CANCELLED -
5020399000	Procurement of 2 units of Document Scanner Procurement of Various	GSD-MFAS	No	Sec. 52 - Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GoP	P49,000.00	P0.00)								Sec. 35.6 (b)
5029907001	Construction Materials for the MARINA Central Office Conference Rooms Procurement of Bulbs and	GSD-MFAS	No	Sec. 52 - Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GoP	P30,000.00	P0.0I)								CANCELLED - Sec. 35.6 (b)
5021304001	other Electrical Materials for the use of MARINA for the use of MARINA Central Office Building for the 1st Quarter of 2023	GSD-MFAS	No	Sec. 52 - Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GoP	P74,555.00	P0.0I)								CANCELLED - Sec. 35.6 (b)
5020399000	Procurement of webcam for the various MARINA Service Units and STCW Office FY2023	OADM, ASD- STCWO, FS & Accounting- MFAS	No	Sec. 52 - Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GoP	P 55,500.00	P0.0i)								CANCELLED - Sec. 35.6 (b)
5029903000	Miscellaneous expenses for the conduct of 22nd Philippines-Netherlands Joint Committee on Maritime Affairs (JCMA) Meeting	ASD-STCWO	No	Sec. 52 - Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GoP	P10,591.33	₱2,448	18								
5020399000	Procurement of various filing cabinets	ASD-STCWO	No	Sec. 52 - Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GoP	P206,000.00	P0.00)								CANCELLED - Sec. 35.6 (b)
5029999099	Procurement of various construction materials for the repair of the QMD Office, 6th Floor STCW	QMD-STCWO	No	Sec. 52 - Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GoP	₱12,360.00	P12,360	1.00								
5021305001	Procurement of Four (4) units of Refrigerator for STCW Office	ASD-STCWO	No	Sec. 52 - Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GoP	P100,000.00	P0.00)								CANCELLED - Sec. 35.6 (b)
5029903000	Procurement of Meals and Snacks including Miscellaneous for 100 pax for the Orientation/Calibration/Work shop Seminar on the Existing & Newly Approved STCW Circularts and Guidelines Related to Processing of STCW Certificates and MARINA ID	CD-STCWO	No	Sec. 52 - Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GoP	₱30,200.00	P30,200	.00								
5021305002	Procurement of Paper Shredder Procurement of Five (5) Units	OADM	No	Sec. 52 - Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GoP	P15,000.00	P13,400	.00								
5021305002	of Computer Desktop and Four (4) Units Computer Laptops Procurement of One (1)	OADM	No	Sec. 52 - Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GoP	P385,000.00	P0.0i)								CANCELLED - Sec. 35.6 (b)
5020399000	Vertical Filing Cabinet with Vault and Two (2) Vertical Filing Cabinet	OADM	No	Sec. 52 - Shopping	N/A	05-02-2023	N/A	N/A	06-15-2023	06-16-2023	N/A	N/A	06-20-2023	06-21-2023	06-22-2023			GoP	P40,000.00	₱33,800	.00								
5020399000	Procurement of 5 Pcs. Digital Voice Recorder	ASD-STCWO	No	Sec. 52 - Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GoP	P50,000.00	P0.01)								Sec. 35.6 (b)
5029905004	Procurement of 25 Units of Document Scanner (High Speed Scanner, Heavy Duty) Procurement of amplifier	ASD-STCWO	No	Sec. 52 - Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GoP	P750,000.00	P0.0i)								CANCELLED - Sec. 35.6 (b)
5020399000	Bluetooth 600 watts (1); wireless microphone (2); speaker wire (1); jack 2 in 1 (15 meters) for MARINA Board Room	GSD-MFAS	No	Sec. 52 - Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GoP	₱17,600.00	P0.0i)								CANCELLED - Sec. 35.6 (b)
5020399000	Procurement of 10 Units of Scanner	ICTMD-STCW0	No No	Sec. 52 - Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GoP	P272,000.00	P0.0i)								Sec. 35.6 (b)
5020201002	Procurement of Meals for the Conduct of Lead Auditor's Course (LAC) and Internal Quality Audit (IQA) Training of STCWO personnel	MD-STCWO	No	Sec. 52 - Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GoP	P87,450.00	P87,450	1.00								
5029903000	Cash Advance for the Celebration of the Day of the Filipino Seafarer	ASD-STCWO	No	Sec. 52 - Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GoP	₱322,600.00	₱228,50	0.00								
5029903000	Procurement of AM Snakcs/Lunch, Mscellaneous Expenses and Delivery Charge for the Meeting with the delegates from the House of Representative of the Federal Republic of Nigeria to discuss the performance and activities of the students of the Nigerian Seafarers Development Program and other concerns	FSD-STCWO	No	Sec. 52 - Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GoP	P9,000.00	P8,490	20								
5029903000	44 Pax. Meals for the Calibration Workshop and Review of the Accreditation Division (AD) Evaluator's Manual on 21-23 June 2023	AD-STCWO	No	Sec. 52 - Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GoP	P46,200.00	P46,200	1.00								
5029903000	Contingency Expenses for the conduct of the MARITIME INDUSTRY DEVELOPMENT PLAN (MIDP) 2028 External Validation on 13 July 2023	PPS	No	Sec. 52 - Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GoP	P10,000.00	P10,000	1.00								
5029902000	Procurement of Transportation and Meals for the SRS Mid-Year Cum Team Building and Ship Inspection/Survey Training with the French Maritime Expert on 23-24 June 2023, Outside Metro Manila	SRS	No	Sec. 52 - Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GoP	P16,020.00	P0.0i)								CANCELLED - Sec. 35.6 (b)

									A	ctual Procuremer	t Activity							ABC (P	hP)	Contract Co	ost (PhP)				Date of Re	ceipt of Invitati	ion		
PAP Code	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of Reso Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Inspection & Acceptance	Source of Funds	Total	MOOE CO	Total	MOOE	List of Invite Observers	d Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
5020399000	Procurement of Ten (10) tanks of Freon 410A for an Airconditioning Unit Procurement of materials for	GSD-MFAS	No	Sec. 52 - Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		GoP	₱72,000.00		₱0.00									CANCELLED - Sec. 35.6 (b)
5020399000	the installation of the Fiv (5) new air conditioning unit for MCO Building	GSD-MFAS	No	Sec. 52 - Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		GoP	P 91,125.00		₱0.00									CANCELLED - Sec. 35.6 (b)
5029903000	Procurement of Meals and PM Snacks for the conduct of Management Committee (MANCOM) Meeting on 06 July 2023	PPS	No	Sec. 52 - Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		GoP	₱16,000.00		P14,284.70									
5029903000	Meals, Coffee, Token and Contigency Expenses for the	PPS	No	Sec. 52 - Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		GoP	₱35,000.00		P28,435.00									
5029903000	Procurement of Catering Services for the Meals and Snacks with Rentals of Tables and Chairs for the conduct of one (1) day Public Consultation on Review and Revision of Memorandum Circular (MC) No. 2019-01 and 2010-02 within Metro Manila	MDS	No	Sec. 52 - Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		GoP	P50,000.00		P50,000.00									
5029903000	Procurement of Meals and Contigency Expenses for the 183rd Maritime League on 11 July 2023, 09:30AM at the 3rd Floor MARINA Board Room	PPS	No	Sec. 52 - Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		GoP	P10,000.00		₱9,659.50									
5020301002	Procurement of Various Inks and Cartridges for MCO & STCWO for 3rd Quarter of FY2023	GSD-MFAS & ASD-STCWO	No	Sec. 52 - Shopping	N/A	08-08-2023	N/A	N/A	N/A	N/A	N/A	08-29-2023	08-31-2023	09-06-2023	09-08-2023		GoP	P 966,900.00		P857,400.00									
5020399000	Procurement of Souvenir & Frames for Token, Tarpaulin, Supplies, Materials and Contigency for the seminar on the concentrated campaign to enchance the safety of the ROPAX Fleet 9- 15 July 2023 at Bacolod City	MSS	NO	Sec. 52 - Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		GoP	P26,391.56		₱13,391.56									
5020399000	I N-456, Black	FSD-STCWO	No	Sec. 52 - Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		GoP	P11,600.00		P10,980.00									
5020399000	Procurement of various inks and toners for the MARINA- NCR personnel	MARINA-NCR	No	Sec. 52 - Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		GoP	P47,500.00		P47,500.00									
5020399000	Procurement of 6 Tanks. Freon 410A	GSD-MFAS	No	Sec. 52 - Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		GoP	P43,200.00		₱35,748.00									
5021304001	Procurement of various electrical supplies for the completion of the circuit for lighting and power at the fire exit in the MARINA Bldg	GSD-MFAS	No	Sec. 52 - Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		GOP	P42,545.00		P42,115.00									
5029903000	Maritime Stakeholders at 3rd Floor MARINA Board Room on 18 July 2023; 08:30-11:30 am and 1:30-4:30 pm	SRS	No	Sec. 52 - Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		GOP	P7,950.00		P9,007.00									
5020399000	Procurement of Goose Microphone	OADM	No	Sec. 52 - Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		GoP	P30,000.00		P23,408.00									-
5029903000	Procurement of Meals for the Orientation re: Omnibus Procedural Guidelines for the BAC to be held on 19 July 2023, 1:00 PM at 3F MARINA Boardroom, MARINA Building	MFAS	No	Sec. 52 - Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		GOP	P 6,000.00		P 6,000.00									
5029903000	Procurement of PM Snacks and drinks during the conduct of BAC Meeting on 22 June 2023, 02:00PM at the 7Floor MARINA Hearing ROom	BAC	No	Sec. 52 - Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		GOP	P1,319.00		P1,319.00									
5029903000	Contigency Expenses for the conduct MARINA Mid-Year Performance Assessment and Planning Conference (MYPAPC) on 09-11 Augut 2023 (Contingency Expenses)	PPS	No	Sec. 52 - Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		GoP	P40,000.00		P40,000.00									
5029903000	Procurement of Tumbler 18oz w/ MARINA Logo Clor:	MFAS	No	Sec. 52 - Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		GOP	₱50,000.00		P46,968.00									
5020399000	Procurement of various supplies for repainting of wall at 2nd, 3rd and 4th floor	GSD-MFAS	No	Sec. 52 - Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		GOP	P42,270.00		P38,804.00									
5029903000	Procurement of Meals for the 24th National Seafarer's Day Coordination Meeting on 28 July 2023	PPS	No	Sec. 52 - Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		GoP	P4,006.00		P4,006.00									
5021306001	Procurement of Tires, size 205/75 R 17.5 Tubeless (MARINA Vehicle Hyundai Mini-Bus (KO R326)	GSD-MFAS	No	Sec. 52 - Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		GOP	P42,000.00		P 0.00									CANCELLED - Sec. 35.6 (b)
5020301002	Procurement of Data Folder, made of chipboard, tagila lock	GSD-MFAS	No	Sec. 52 - Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		GOP	P44,200.00		P43,647.50									
5020302000	Procurement of 500pcs. PVC visitor's pass (ID size back to back)	GSD-MFAS	No	Sec. 52 - Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		GOP	P10,000.00		P10,000.00									
5029903000	Overseas Shipping Service scheduled Meetings/Commitments for the month of August 2023	OSS	No	Sec. 52 - Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		GOP	P75,000.00		P75,000.00									
	the month of August 2023																												

									A	ctual Procureme	ent Activity								ABC (Ph	hP)	Contract Co	ost (PhP)				Date of Rece	ipt of Invitation		
PAP Code	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual R	Date of Reso Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE CO) Total	MOOE	t of Invited bservers	Pre-bid E Conf	ligibility S	Sub/Open of Bids	Bid Evaluation Post Qua	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
5029903000	Procurement of Snacks (AM & PM) and Lunch for (5 days) for the conduct of Five (5) Day Conduct Review and Revision of Electro-Technical Officer (ETO) and Electro-Technical Rating (ETR) training standards on 07-11 August 2023	RDD-STCWO	No	Sec. 52 - Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GOP	P17,500.00		P17,500.00								
5029903000	Procurement of Meals and Snacks with Miscellaneous for 100 pax for the conduct of Orientation on the STCW Convention, 1978, as Amended on 26 August 2023 (Saturday)	Certification- STCWO	No	Sec. 52 - Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GOP	₱22,400.00		P22,400.00								
5029903000	Procurement of Meals for the Calibration Workshop and Review of the Accrediation Division (AD) Evaluator's Manual on 6-8 September 2023	Accreditation- STCWO	No	Sec. 52 - Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GOP	P2,100.00		P 2,100.00								
	Procurement of Multi Purpose Copy Paper A4, Multi Purpose Copy Paper Legal, Envelope Expanding, Folder Pressboard	ASD-STCWO	No	Sec. 52 - Shopping	N/A	09-27-2023	N/A	N/A	N/A	N/A	N/A	10-02-2023	10-23-2023	10-25-2023	10-26-2023			GOP	P129,500.00		P96,264.50								
5020399000	Procurement of Toner Cart, HP85A, Black	MARINA-NCR	No	Sec. 52 - Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GOP	P45,500.00		P45,500.00								
5029903000	AM snack, lunch and PM snack for the attendees of the meeting on the review and revision of the New Management Level course for Deck and Engline Officers on 11-14, 25-29 & 28-29 September 2023	RDD-STCWO	No	Sec. 52 - Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GOP	P31,500.00		P31,500.00								
	Procurement of Snacks and Lunch for the 4th Quarter - for the conduct of oath taking ceremony for the marine deck and enginner officer	EAD-STCWO	No	Sec. 52 - Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GOP	₱31,750.00		P31,750.00								
	Procurement of Snack and Lunch for the 3rd Quarter - for the conduct of oath taking ceremony for the marine deck and enginner officer	EAD-STCWO	No	Sec. 52 - Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GOP	₱31,750.00		P23,800.00								
002000000	Procurement of bidet, lavatory faucet, flexible hose, sloan repair kit, PTFE Tape & PTFE Tape 3/4 Procurement of Led lite bulb	GSD-MFAS	No	Sec. 52 - Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GOP	P47,950.00		P39,540.00								
5020399000	daylight, Led light dome lights round daylight, outlet universal, thhn wire, plastic moldings 3/4, plastic moldings 1, electric tape, rugby, switch set 1 gang & switch set 2 gang	GSD-MFAS	No	Sec. 52 - Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GOP	P 49,605.00		P47,050.00								
5029903000	Procurement of meals for the Preparatory Meeting w/ LS on 22 August 2023, Meals for the roundtable discussion with LMAs on 29 August 2023 & Meals for the TWG Meeting on 1 Sept. 2023.	MDS	No	Sec. 52 - Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GOP	P24,600.00		P24,600.00								
5020399000	Procurement of Electrical Wire 3.5, Elctrical Tape, PVC Molding, Black Screw1, Black Screw1 1.1/2, Black Screw3, Outlet 2 gang W Utility box white, Pylox Spray Paint (Gray) WD-40 Multi- Purpose Ubricant (BIG) & Masonry Drill Bit 3x16	CErtification- STCWO	No	Sec. 52 - Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GOP	P17,550.00		P16,330.00								
E000004000	Procurement of Meals and Snacks for 100pax - orientation/calibration workshop seminar on the existing & newly approved stow circulars & guidelines	Certification- STCWO	No	Sec. 52 - Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GOP	₱32,000.00		₱32,000.00								
5029903000	Procurement of Lei for SOTR and SFA, Dried Mangoes, Printing of One-Page Brochure, Tarpaulin, Wine for the cocktail, Miscellaneous and other incidental expenses.	OSS	No	Sec. 52 - Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GOP	P74 ,950.00		P74 ,950.00								
5029903000	Procurement of Multi Camera Video Mixer Switcher w 5.5 LCD Touch Screen PTZ Control Chroma Key, HDMT ype F Cable Adapter, HDMI Micr & 20m HDMI 4k 2.0V Premium High Speed HDTV Cable 60HZ	OSS	No	Sec. 52 - Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GOP	₱33,000.00		₱0.00								CANCELLED - Sec. 35.6 (b)
5029903000	Meals for MANCOM	PPS	No	Sec. 52 - Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GOP	₱19,250.00		P14,195.25								+
5029903000	Procurement of Soft Copper Pipe, Insulation Pipe, Polythelene Tape, Mopp gas, Freon, Electrical Tape, Breaker, Nitrogen, Welding Rod, Angle Bar, Rugby, Expantion bolt, bolt & Screw	GSD	No	Sec. 52 - Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GOP	P114,355.00		P94,231.00								
5029903000	Cash Advance for meal allowance	MRO-NCR	No	Sec. 52 - Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-		GOP	P14,700.00		P14,700.00								
5029903000	Procurement of Snacks/Meals and miscellaneous expenses during the series of meetings within September 2023 for IMSAS-STCWO Internal Committee Meeting/IMSAS Brieffing in preparation for the IMSAS Audit on 2-9 October 2023.	FSD-STCWO	No	Sec. 52 - Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GOP	P23,760.00		P 2,382.00								

Procur P	area in MARINA, and Indicated		s this an Early Procurement Activity? No No No No No No No No No N	Mode of Procurement Sec. 52 - Shopping Sec. 52 - Shopping	Pre-Proc Conference N/A N/A N/A N/A	Ads/Post of IB 10-09-2023 N/A N/A N/A	Pre-bid Conf N/A N/A N/A N/A	Eligibility Check N/A N/A N/A	Sub/Open of Bids N/A	Bid Evaluation N/A N/A	Post Qual	Date of Reso Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion Inspection & Acceptance	Source of Funds	ABC (Pr	MOOE CO	Contract Cos Total	MOOE	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Onen of	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
Installal Installal Installal Installal Installal	liation of Water Supply in a comparison of the c	GSD-MFAS PPS GSD-MFAS GSD-MFAS GSD-MFAS	No No No	Sec. 52 - Shopping Sec. 52 - Shopping Sec. 52 - Shopping Sec. 52 - Shopping	N/A N/A	N/A N/A	N/A N/A	N/A	N/A			N/A	10-18-2023	10-23-2023	10-24-2022					'									
\$029903000 Sanaks MANA 2023	sk for participants - sks for participants - ska for participants - skafet (Predicate) & stafet (Predicate) & staf	GSD-MFAS PPS GSD-MFAS GSD-MFAS GSD-MFAS	No No No	Sec. 52 - Shopping Sec. 52 - Shopping Sec. 52 - Shopping	N/A N/A	N/A N/A	N/A			N/A	N/A		1		2-72023		GOP	₱17,750.00		P12,760.00									
\$029903000 Water ANANA 2023 5029903000 28 Sept	en for the participants and the participants during the material participants during the material participants during the material participants during the material participants and participants and participants and the	PPS GSD-MFAS GSD-MFAS GSD-MFAS	No No	Sec. 52 - Shopping Sec. 52 - Shopping	N/A	N/A		N/A				N/A	N/A	N/A	N/A		GOP	₱50,000.00											
5029903000 the part 22 Sep Procur 22 Sep Procur 32 Sep Procur 45 Sep Procur 5029903000 From 28 Sep Procur 5029903000 From 25 Sep Fro	anticipants - MANA MO ejetimber 2023. urement of PR refereive float valve @ in tark urement of Snacks for anticipants during the intention of MARNIA inte	GSD-MFAS GSD-MFAS	No No	Sec. 52 - Shopping			N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A		GOP	₱10,000.00		P70,000.00									<u> </u>
cistern Procurs the part	rn tank urement of Shacks for anticipants during the ination of MARINA ing in the celebration of 0.02 World Marinan Day September 2023. urement of 8 mm sits boards sits boards simmx80.5mm) or protective equipment the use of Maintenance if HP CE 285A Black ir, HP 680 Black and red Ink, for Official use of 1 Service	GSD-MFAS	No		N/A			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		GOP	P10,000.00							<u> </u>				
\$029903000 the part of the par	articipants during the ination of MARINA inigo in the celebration of LOG3 World Marime Day 8 September 2023. Urement of 8 mm sist chadrs sist chadrs sist chadrs simmx860.5mm) protective equipment to use of Maintenance in FP CE 285A Black and red Ink, for Official use of 1 Service	GSD-MFAS		Sec. 52 - Shopping		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		GOP	P8,000.00		P8,000.00					 				
5029903000 acousti (60.5m) PR for; 5029903000 for the tream PR of Froner, Colorec	istic boards mmx80.5mm) or protective equipment be use of Maintenance in if HP CE 285A Black ir, HP 680 Black and red Ink, for Official use of il Service		No		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		GOP	P10,000.00		P10,000.00									
5029903000 for the Team PR of Foner, Colored	ne use of Maintenance in of HP CE 285A Black err, HP 680 Black and red Ink, for Official use of al Service	GSD-MFAS		Sec. 52 - Shopping	N/A	10-12-2023	N/A	N/A	N/A	N/A	N/A	N/A	10-18-2023	10-23-2023	10-24-2023		GOP	₱37,500.00		P36,750.00				<u> </u>					
5029903000 Toner, Colored	er, HP 680 Black and red Ink, for Official use of Il Service		No	Sec. 52 - Shopping	N/A	11-11-2023	N/A	N/A	N/A	N/A	N/A	N/A	11-07-2023	N/A	11-21-2023		GOP	P10,300.00		P8,240.00					<u> </u>				
1		LS	No	Sec. 52 - Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		GOP	P28,198.00		P0.00									CANCELLED - Sec. 35.6 (b)
5029903000 Procurr illumina (20w Fl light & I	urment for the proper ination of MRO NCR Flourescent Lamp, Pin & Electrical Tape)	MRO-NCR	No	Sec. 52 - Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		GOP	P12,395.00		P12,395.00									
5029903000 Replac tiles at Office B	urement of For acement of damaged at the MARINA Central e Building and Restroom e OADM	MFAS-BM	No	Sec. 52 - Shopping	N/A	10-25-0203	N/A	N/A	N/A	N/A	N/A	N/A	12-20-2023	12-29-2023	12-21-2023		GOP	P13,410.00		P12,590.00									
5029903000 Procure mounte Addres	urement of Wall nted Speaker, Public less Amplifier, HDMI e & 75 LED TV	STCWO-ASD	No	Sec. 52 - Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		GOP	P450,000.00		₱0.00									CANCELLED - Sec. 35.6 (b)
5029903000 constru	oly and delivery of various truction materials for the truction of Nursery er	STCWO-ASD	No	Sec. 52 - Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		GOP	P12,380.00		P11,086.00									
5029903000 Decem worksh researc	urement of Meals (04-06 ember 2023) - 3 day shop seminar on arch agenda setting	STCWO-RDD	No	Sec. 52 - Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		GOP	₱37,950.00		P37,950.00									
5029903000 conduc No. 202	urement of Meals for the luct of MANCOM Meeting 2023-06 urement of PM Snacks	PPS	No	Sec. 52 - Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		GOP	₱10,000.00		₱9,899.00				<u> </u>					
5029903000 the con	onduct of STCW Forum OILO City on 5 ember 2023	PID-STCWO	No	Sec. 52 - Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		GOP	P22,500.00		P15,000.00									
5029903000 Procure end per	urement of Meals - year performance urement of Meals for 2	ES	No	Sec. 52 - Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		GOP	₱30,250.00		P30,250.00									
5029903000 days M pax & C	MFAS Year-end for 86 & Contingency Expense	MFAS-HRMDD	No	Sec. 52 - Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		GOP	P101,640.00		P101,640.00									
Cash A	urement of Meals & n Advance - year end urement of Meals and	OSS	No	Sec. 52 - Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		GOP	P22,000.00		P21,572.00					<u> </u>				
Moole s	nses - year end	PPS FS	No No	Sec. 52 - Shopping	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A	N/A N/A	N/A N/A	N/A N/A		GOP	P25,410.00 P19,360.00		P25,410.00 P19,360.00									-
	inses for the Conduct of DSS Year-end	F-5	NO	Sec. 52 - Shopping	NA	NA	N/A	INA	INA	N/A	N/A	N/A	INA	N/A	N/A		GOP	P19,360.00		P 19,360.00									
5029903000 Perform and Pla (includi w/ cont	ormance Assessment Planning Conference uding meals for 2 days ontingency expenses)	DSS	No	Sec. 52 - Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		GOP	₱13,310.00		P13,310.00									
Shredd Procure	urement of Toner Cart,	ODAP	No	Sec. 52 - Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-12-2023	12-15-2023	12-19-2023		GOP	P 15,000.00		P13,498.00					<u> </u>				
5029903000 HP 85 / Cartride Cartride	5 A, Black , HP ridge 680, Black & Hp ridge 680, Colored urement of Meals for the	MRO-NCR	No	Sec. 52 - Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		GOP	P53,620.00		₱53,620.00	\dashv				<u> </u>				<u> </u>
5029903000 conduction of Plate 5029903000 workship Decem	luct of 2023 MISS Year- Planning Assessment 2024 Target Setting kshop on 11-12 ember 2023 & 10%	MISS	No	Sec. 52 - Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		GOP	P24,200.00		P24,200.00									
5029903000 Purcha		MDS GSD-MFAS	No	Sec. 52 - Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GOP	P20,800.00 P49,000.00		P10,000.00	#								
5029903000 use of I 4th qua 5029903000 Procurr	uarter FY 2023	GSD-MFAS GSD-MFAS	No No	Sec. 52 - Shopping Sec. 52 - Shopping	N/A N/A	12-12-2023 N/A	N/A N/A	N/A N/A	N/A	N/A N/A	N/A N/A	N/A N/A	12-22-2023 N/A	12-27-2023 N/A	12-28-2023 N/A		GOP	P49,000.00 P12,000.00		P43,200.00 P0.00			-	<u> </u>					CANCELLED -
Procure 5029903000 Meals f Meeting	urement of PM Snacks- is for the Conduct of BAC ting on 27 Oct. 2023 2:00 at the Hearing Room	BAC	No	Sec. 52 - Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		GOP	P1,646.00		P1,646.00									Sec. 35.6 (b)
Procure MEals t 5029903000 TWG-I Novem	urement of PM Snacks -	BAC	No	Sec. 52 - Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		GOP	₱1,913.00		P1,913.00									
Procure Meals f 5029903000 Meeting	urement of PM Snacks- is for the Conduct of BAC ting on 7 Dec. 2023 2:00 at the MARINA Board	BAC	No	Sec. 52 - Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		GOP	P1,930.60		P1,930.60									
for the 5029903000 Meeting	urement of Lunch- Meals the Conduct of BAC ting on 19 Dec. 2023 D AM at the Hearing	BAC	No	Sec. 52 - Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		GOP	P3,305.00		P3,305.00									

									A	ctual Procureme	nt Activity							ABC (P	hP)	Contrac	t Cost (PhP)		Da	ate of Rece	eipt of Invitati	ion		
PAP Code	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of Reso Recommendin Award	9 Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Inspection & Acceptance		Total	MOOE CO	Total	MOOE	CO List of Obse	nvited vers Pre		b/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
5029903000	Procurement of PM Snacks - MEals for the conduct of BAC TWG-IT meeting on 19 December 2023, 2:00 PM MDS Conference Room		No	Sec. 52 - Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		GOP	P406.00		P406.00									
5029903000	Procurement of PM Snacks - MEals for the conduct of BAC TWG-IT meeting on 22 December 2023, 9:00 AM MDS Conference Room	C BAC	No	Sec. 52 - Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		GOP	P 997.00		P 997.00									
5020302000	Procurement of Procurement of 725 Pads of Blank Security Paper for the MARINA Regional offices	t Y PD-MFAS	No	NP-53.5 - Agency-to- Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		GoP	P2,537,500.00		₱2,532,062.50									
5020399000	Procurement of Clip, Backfold 19mm, 25mm & 50mm	stcwo	No.	NP-53.5 - Agency-to- Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		GoP	₱9,233.60		₱0.00									
5020399000	Procurement of BOX with LIE	D GSD-MFAS	No	NP-53.5 - Agency-to- Agency	N/A	09-08-2023	N/A	N/A	N/A	N/A	N/A	N/A	09-15-2023	09-18-2023	09-19-2023		GOP	P 49,500.00		P44,220.00									
5020302000	Procurement of Alcohol 500ml, Marker Perm. blue, Ruler "18, Cutter Knife, Rubber Band, Index Tab & Stapler Standard type	GSD-MFAS	No	NP-53.5 - Agency-to- Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		GOP	P137,606.23		P 0.00									
502030200	Procurment of Air Freshener Clp Backhold for 4th quarter	GSD-MFAS	No	NP-53.5 - Agency-to- Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		GOP	₱16,670.00		₱0.00									
5029902000	Procurement of Seafarers Identification Book (SIB) Procurement of Paper	MDS	No	NP-53.5 - Agency-to- Agency	N/A	11-21-2023	N/A	N/A	N/A	N/A	N/A	11-29-2023	-	-	-		GOP	P400,000.00		P362,800.00									
50203020 00	Multicopy, Clip Backfold, Binding and Punching Machine, Stapler Binder Type, Paper Multi-Purpose Legal, Paper Multicopy for 1s quarter	GSD-MFAS	No	NP-53.5 - Agency-to- Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		GOP	₱360,490.33		₱0.00									
50203020 00	Procurement of Toilet Tissue Paper 2 plys	GSD-MFAS	No	NP-53.5 - Agency-to- Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		GOP	P46,325.06		₱0.00									
50203020 00	Procurement of Ink, air freshener, eraser tape dispenser & furniture cleaner for official use of MARINA for the 4th qtr.		No	NP-53.5 - Agency-to- Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		GOP	₱51,043.02		P 0.00									
50203020 00	Procurement of Air Freshener, Calculator, Clip Backfold, Pencil Sharpener & Cutter Knife	GSD-MFAS	No	NP-53.5 - Agency-to- Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		GOP	P48,010.55		₱0.00									
50203020 00	Procurement of Index Tab, Acetate PAPER, Scissors & Toilet Tissue	GSD-MFAS	No	NP-53.5 - Agency-to- Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		GOP	P155,373.64		₱0.00									
5021103002	Procurement of Consultrancy Services for the Electronic Training Record Book (e- TRB) System	stcwo	No	NP-53.7 - Highly Technical Consultant	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		GOP	P5,000,000.00		₱0.00									CANCELLED - Sec. 35.6 (b)
5020201002	Engagement of Resource Speaker for the Conduct of Lead Auditor's Course (LAC) and Internal Quality Audit (IQA) Training	stcwo	No	NP-53.7 - Highly Technical Consultant	N/A	07-06-2023	N/A	N/A	N/A	N/A	N/A	07-10-2023	07-10-2023	07-10-2023	07-10-2023		GoP	₱722,000.00		P650,000.00									
5020201002		EAD-STCWO	No	NP-53.7 - Highly Technical Consultant	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-12-2023	10-13-2023	10-14-2023	10-14-2023		GoP	P15,000.00		P15,000.00									
5020201002	Payment for resource speaker to act Subject Matter Expert	r MISS	No	NP-53.7 - Highly Technical Consultant	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		GoP	₱392,000.00		₱0.00									CANCELLED - Sec. 35.6 (b)
5020201002	Payment for the Resource Speaker's Fee for the	LS	No	NP-53.7 - Highly Technical Consultant	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		GoP	P20,000.00		₱0.00									CANCELLED - Sec. 35.6 (b)
5020201002	Payment for resource	r MISS	No	NP-53.7 - Highly Technical Consultant	N/A	11-24-2023	N/A	N/A	N/A	N/A	N/A	11-29-2023	12-01-2023	12-01-2023	12-04-2023		GoP	₱392,000.00		₱362,000.00									
5020201002	3-Day Live in Seminar Workshop on Research Agenda Setting	RDD-STCWO	No	NP-53.7 - Highly Technical Consultant	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		GoP	P100,000.00		₱0.00									CANCELLED - Sec. 35.6 (b)
5021306001	Procurement of Body Repair and Repaint of Motor Vehicles of Maritime Industry Authority for the Month of February 2023	y GSD-MFAS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		GoP	₱178,000.00		₱0.00									CANCELLED - Sec. 35.6 (b)
5020503000	Hosting - MISS	MISS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		GoP	₱995,000.00		₱0.00									CANCELLED - Sec. 35.6 (b)
5021304001	Procurement of a Service Provider for the Preventive Maintenance and Service (PMS) of the Fire Detection and Alarm System (FDAS)	GSD-MFAS	No	NP-53.9 - Small Value Procurement	N/A	02-24-2023	N/A	N/A	N/A	N/A	N/A	05-30-2023	05-31-2023	06-30-2023	06-30-2023		GoP	P200,000.00		P143,200.00									
5020399000	Procurement of MARINA ID Materials (PCV, Color Ribbo & Retransfer Film)	n HRMDD-MFAS	No	NP-53.9 - Small Value Procurement	N/A	10-03-2023	N/A	N/A	N/A	N/A	N/A	10-10-2023	10-17-2023	10-18-2023	10-20-2023		GoP	P124,500.00		P124,200.00									
5029905004	Lease/Rental of Multi- Function Printers and Heavy Duty Multi-Function Machine with Free Consumables for the STCW Office	s ASD-STCW	No	NP-53.9 - Small Value Procurement	N/A	10-12-2023	N/A	N/A	N/A	N/A	N/A	10-16-2023	10-20-2023	12-15-2023	12-18-2023		GoP	P1,000,000.00		₱984,000.00									
5021305001	Procurement of a Service Provider for the Comprehensive Repair and Preventive Maintenance Service (PMS) of the X-Ray Baggage Scanner and Walk Through Scanner/Metal Detector at the MARINA Central Office Building		No	NP-53.9 - Small Value Procurement	N/A	08-09-2023	N/A	N/A	08-10-2023	08-14-2023	N/A	08-17-2023	08-31-2023	09-27-2023	09-28-2023		GoP	P128,000.00		P41,850.00									
5020399000	Procurement of Conference Sound System (Gooseneck Microphone System)	ASD-STCW	No	NP-53.9 - Small Value Procurement	N/A	08-18-2023	N/A	N/A	N/A	N/A	N/A	N/A	08-23-2023	08-29-2023	08-30-2023		GoP	P 49,990.00		P48,500.00									
5029907004	Procurement of Various Books/ eBooks (Maritime, Law, ISO Books,IMO)	ASD-STCW	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		GoP	₱780,850.00		P 0.00									CANCELLED - Sec. 35.6 (b)
5020399000	Description and of Uninterscripts	id ictmd-stcwo	No	NP-53.9 - Small Value Procurement	N/A	08-08-2023	N/A	N/A	08-10-2023	08-11-2023	N/A	08-24-2023	08-31-2023	09-05-2023	09-08-2023		GoP	₱528,000.00		P404,400.00									
5029907001	Leased Subscription of Intrusion Detection System	ICTMD-STCWO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		GoP	P500,000.00		P0.00									CANCELLED - Sec. 35.6 (b)

									A	ctual Procuremen	t Activity							ABC (I	PhP)	Contract C	ost (PhP)					Date of Rec	eipt of Invitation	on		
PAP Code	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of Reso Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Source of Funds	Total	MOOE	CO Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Quai	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
5029907001	Procurement of Firewall License Renewal (One (1) Sophos XG230 Full Guard with Network, Web, Email and Web Server Protection)	ICTMD-STCWO	No	NP-53.9 - Small Value Procurement	N/A	06-17-2023	N/A	N/A	N/A	N/A	N/A	07-07-2023	07-27-2023	08-23-2023	08-23-2023		GoP	₱300,000.00		₱298,988.00										
5029907001	Updating of Human Resourc Management Information System (HRMIS)	e ICTMD-STCWO	No	NP-53.9 - Small Value Procurement	N/A	12-11-2023	N/A	N/A	N/A	N/A	N/A	12-18-2023	12-27-2023	12-29-2023	12-29-2023		GoP	P1,000,000.00		P888,888.88										
5021103002	Re-Verification Audit and Certificate Printing Fees (Bureau Veritas)	QMD-STCWO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		GoP	₱35,840.00		P35,840.00										
5020399000	Procurement of one unit of Document Scanner	MSS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		GoP	P 30,000.00		₽0.00										CANCELLED - Sec. 35.6 (b)
5020399000	Procurement of 10 Units of Uninterruptible Power Supply (UPS)	Accounting - MFAS	No	NP-53.9 - Small Value Procurement	N/A	08-08-2023	N/A	N/A	08-10-2023	08-11-2023	N/A	08-24-2023	08-31-2023	09-05-2023	09-08-2023		GoP	P30,000.00		P30,000.00										
5020399000	Procurement of 2 Units of Document Scanner	Accounting - MFAS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		GoP	₱60,000.00		₱0.00										CANCELLED - Sec. 35.6 (b)
5020399000	Procurement of one unit of Document Scanner	OADM	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		GoP	P30,000.00		P0.00										CANCELLED - Sec. 35.6 (b)
5020399000	Supply delivery and Installation of Network & Roughing-Ins Materials for the Relocation of Data Cabinet, NVR and CCTV Monitor (from 12th to 9th floor, MCO Bldg	MISS	No	NP-53.9 - Small Value Procurement	N/A	06-17-2023	N/A	N/A	N/A	N/A	N/A	07-14-2023	07-21-2023	07-25-2023	07-28-2023		GoP	P446,590.00		₱282,211.52										
5021306001	Procurement of Brand New Nine (9) Motorcycles unit for the Use of the MARINA Regional Offices (MROs)	GSD-MFAS	No	NP-53.9 - Small Value Procurement	N/A	11-23-2023	N/A	N/A	N/A	N/A	N/A	12-05-2023	12-13-2023	12-14-2023	12-18-2023		2022 GAA	₱990,000.00		P954,000.00										chargeable to continuing fund FY 2022
5020399000	Procurement of Comprehensive Preventive Maintenance and Repair Service (CPMRS) of Air Conditioning Units (ACU) at the MARINA Central Office Building for C.Y. 2023	GSD-MFAS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		GoP	P600,000.00		₱0.00										CANCELLED - Sec. 35.6 (b)
5021304001	Procurement pf various Circuit Breakers	GSD-MFAS	No	NP-53.9 - Small Value Procurement	N/A	09-15-2023	N/A	N/A	N/A	N/A	N/A	09-26-2023	09-29-2023	10-04-2023	10-06-2023		GoP	₱534,935.00		P404,840.00										
5021304001	Procurement of Service Provider for Comprehensive Maintenance and Repair Service (CPMRS) of the Escalators and Elevators for C.Y. 2023	GSD-MFAS	No	NP-53.9 - Small Value Procurement	N/A	07-27-2023	N/A	N/A	N/A	N/A	N/A	08-03-2023	08-18-2023	09-12-2023	09-14-2023		GoP	P690,000.00		P 690,000.00										
5029902000	200 pcs. Printing of Maritime Industry Development Plan (MIDP) 2028	PPS	No	NP-53.9 - Small Value Procurement	N/A	07-20-2023	N/A	N/A	N/A	N/A	N/A	08-03-2023	08-17-2023	-	-		GoP	P 400,000.00		P0.00										CANCELLED - Sec. 35.6 (b)
5021305003	Procurement of Smartrow Cabinet	ICTMD-STCWO	No	NP-53.9 - Small Value Procurement	N/A	10-05-2023	N/A	N/A	N/A	N/A	N/A	10-16-2023	10-20-2023	11-06-2023	11-09-2023		GoP	P 200,000.00		P199,000.00										
5021305003	Systems Management and Upgrading (Procurement of IT Peripherals)	ICTMD-STCWO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		GoP	₱283,200.00		P0.00										CANCELLED - Sec. 35.6 (b)
5021305003	Procurement of Maintenance of Email System	ICTMD-STCWO	No	NP-53.9 - Small Value Procurement	N/A	10-05-2023	N/A	N/A	N/A	N/A	N/A	10-16-2023	10-20-2023	11-06-2023	11-09-2023		GoP	P 200,000.00		P199,000.00										
5021305003	Procurement of Network Monitoring System	ICTMD-STCWO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		GoP	₱750,000.00		P0.00										CANCELLED - Sec. 35.6 (b)
5029903000	Procurement of Tokens for the Philippine Candidature to the IMO Council Under Category C for 2024-2025 Biennium	CSMID-OSS	No	NP-53.9 - Small Value Procurement	N/A	08-17-2023	N/A	N/A	N/A	N/A	N/A	08-29-2023	08-31-2023	09-06-2023	09-08-2023		GoP	₱360,000.00		₱196,000.00										
5029907001	Procurement of Anti-Virus Subscription	ICTMD-STCWO	No	NP-53.9 - Small Value Procurement	N/A	08-30-2023	N/A	N/A	N/A	N/A	N/A	09-07-2023	09-22-2023	10-16-2023	10-19-2023		GoP	₱320,000.00		P319,000.00										
5029905008	Lease of Two(2) Units of Server for Five(5) Months.	MISS	No	NP-53.9 - Small Value Procurement	N/A	09-06-2023	N/A	N/A	N/A	N/A	N/A	09-07-2023	09-13-2023	10-25-2023	11-03-2023		GOP	P1,000,000.00		₱988,800.00										
5020201002	Procurement of Pest and Termite Control Services for the MARINA Central Office Building CY 2023.	GSD-MFAS	No	NP-53.9 - Small Value Procurement	N/A	09-07-2023	N/A	N/A	N/A	N/A	N/A	09-13-2023	09-18-2023	10-19-2023	10-23-2023		GOP	P150,000.00		P35,540.00										
5029903000	Payment for Training Fee / Meals AM, Lunch & PM Snacks	HRMDD-MFAS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		GOP	P268,800.00		P0.00										CANCELLED - Sec. 35.6 (b)
5029905003	Procurement of Bus Rental for the conduct of MYPAPC 2023 on 09-11 August 2023	PPS	No	NP-53.9 - Small Value Procurement	N/A	08-07-2023	N/A	N/A	N/A	N/A	N/A	08-07-2023	08-08-2023	08-08-2023	08-08-2023		GOP	P110,000.00		P78,000.00										
002000000	Procurement of Bus Rental for the conduct of MARINA Voyage Plan Workshop on 3 July to 02 August 2023	1 PPS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		GoP	P110,000.00		₱0.00										CANCELLED - Sec. 35.6 (b)
5021305003	One-Time (Quarterly) Preventive Maintenance Service of 53 Webtek CCTV Cameras & Kedacom CCTV Cameras for Oct-Dec 2023 in MARINA Central Office & Replacement of 9 Webtek Non-Functional CCTV Cameras and other equipments, accessories.	ES	No	NP-53.9 - Small Value Procurement	N/A	08-18-2023	N/A	N/A	N/A	N/A	N/A	09-07-2023	09-13-2023	09-15-2023	09-18-2023		GOP	P 90,800.00		P88,000.00										
5029903000	Honoraria for validators (non MARINA personnel) August 1 10, 2023 (1,500/day x 5 validators) Materials for Pilot Test * Certificates * Tokens * Other expenses	rdd-stcwo	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		GOP	₱35,000.00		P24,000.00										
5029903000	Decorations snacks for the staging of the Signing of IORIS Partnership Agreement (IPA) and NCWC MOA signing (Flowers/Plants, Tarpaulins pens and etc)	ES ES	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		GOP	₱10,000.00		₽0.00										CANCELLED - Sec. 35.6 (b)

									A	ctual Procuremer	nt Activity								ABC (Ph	nP)	Contract Co	st (PhP)			Date of R	eceipt of Invitat	ion		\Box
PAP Code	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of Reso Recommending Award		Contract Signing	Notice to Proceed	Delivery/ In Completion	nspection & Acceptance	Source of Funds	Total	MOOE CO	Total	MOOE	CO List of Inv	d Eligibility Check	Sub/Open o Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
5029903000	Procurment of Hardware for the Implementation of Online Updating of Test Questions for the MARINA Competency Assessment System Through Wirtual Private Network	ICTMD-STCWO	No	NP-53.9 - Small Value Procurement	N/A	10-12-2023	N/A	N/A	N/A	N/A	N/A	10-16-2023	10-20-2023	10-23-2023	10-24-2023			GOP	P196,000.00		₱189,480.00								
5020399000	Supply, Delivery and Installation Server UPS Battery (w/ 1 year Warranty)	ICTMD-STCWO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GOP	P27,660.00		₱0.00								CANCELLED - Sec. 35.6 (b)
5029903000	Procurment of Training Services inclusive of Meals, Accommodation and Other Logistics for the Conduct of Seven (7) Day Capacity Building of MARINA Evaluators for Distance Learning	AD-STCWO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GOP	P960,000.00		P0.00								
5029903000	Procurement of Cement, Liquid asphalt, steel matting, sand, its wirrer concrete nail, sahara, plastering trowel, robber plastering trowel, cement trowel, per orange elbow x45, pvc orange tee, clean out, pvc cement 400cc & masonry cutting disc	GSD-MFAS	No	NP-53.9 - Small Value Procurement	N/A	09-26-2023	N/A	N/A	N/A	N/A	N/A	10-02-2023	11-06-2023	11-07-2023	11-09-2023			GOP	P171,480.00		P163,545.00								
5029903000	Procurement of Catering Service on October 09, 2023 for the Opening and Closing Ceremony of IMSAS Audit	oss	No	NP-53.9 - Small Value Procurement	N/A	09-25-2023	N/A	N/A	N/A	N/A	N/A	09-28-2023	09-28-2023	09-29-2023	09-29-2023			GOP	P182,000.00		P154,000.00								
5029903000	Application of Japan Visa with Certificate of Eligibility (VISA Fee & Handling Fee)	QMD-STCWO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GOP	P14,400.00		₱0.00								CANCELLED - Sec. 35.6 (b)
5029903000	Supply, Delivery and Installation of Server UPS Battery (w/ 1year Warranty)	ICTMD-STCWO	No	NP-53.9 - Small Value Procurement	N/A	10-10-2023	N/A	N/A	N/A	N/A	N/A	10-16-2023	10-25-2023	10-27-2023	10-27-2023			GOP	P 31,000.00		P30,195.00								
5029903000	Procurement of Desktop Computers	ICTMD-STCWO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GOP	P196,000.00		₱0.00								CANCELLED - Sec. 35.6 (b)
5029903000	Payment of Cash Advance for the Preparation of the Philippines IMO Member State Audit Scheme (IMSAS)	OSS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GOP	P310,000.00		₱310,000.00								
5029903000	Lighting System and Other Materials (Rental)	oss	No	NP-53.9 - Small Value Procurement	N/A	09-26-2023	N/A	N/A	N/A	N/A	N/A	N/A	09-27-2023	09-27-2023	09-28-2023			GOP	P 49,500.00		P45,000.00								
5029903000	Meals and token expenses for the WMU-MLP Field Study visit to MARINA Central Office on 05 October 2023.	ASD-STCWO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GOP	P25,500.00		P23,905.00								
5029903000	Meals Token, Miscellaneous	FSD-STCWO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GOP	₱13,200.00		P12,030.22								
5029903000	Allowance for the participants, Zumba and Blood letting, 23 September	PPS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GOP	P 23,100.00		P7,700.00								
5029903000	Procurement of Courier Service to transport tokens from Manila to London for the Philippine Candidature to the IMO Council under Category C for Biennium 2024-2025	oss	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GOP	P139,200.00		P0.00								CANCELLED - Sec. 35.6 (b)
5029903000	Snacks for MANA MO Committee Office Supplies Tent Rental Fee Miscellaneous Fees	FS/DSS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GOP	P 70,000.00		₱25,931.21								
5029903000	Engagement of training Provider for the conduct of training on Root Cause Analysis and Corrective Action Planning on 18-20 Octobe 2023	QMD-STCWO	No	NP-53.9 - Small Value Procurement	N/A	10-16-2023	N/A	N/A	N/A	N/A	N/A	10-16-2023	10-17-2023	10-18-2023	10-18-2023			GOP	P671,000.00		P431,424.00								
5029903000	Snacks for training on Root Casue Analysis and Corrective Action Planning 18 20 October 2023	QMD-STCWO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GOP	P 40,150.00		P40,150.00								
5029903000	Check-up, Inspection, Repair and PMS of PACU cover November to December	GSD-MFAS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GOP	₱150,000.00		₱0.00								CANCELLED - Sec. 35.6 (b)
5029903000	Basic Checking of AV System Functionalities	GSD-MFAS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GOP	P10,080.00		P10,080.00								
5029903000	Supply of Materials, Delivery, Installation and Commissioning of 2 Brand New Air Conditioning Units at the STCWO Server room)	ASD-STCWO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GOP	₱94,000.00		P0.00								CANCELLED - Sec. 35.6 (b)
5029903000	For the random drug testing of MARINA Employees	HRMDD-MFAS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GOP	P27,500.00		P27,500.00								
5029903000	Conduct of Launching of Concentrated Campaign on the Enhancement of ROPAX Fleet Safety Level at MARINA Board Room 3rd Floor on 16- 18 October 2023.	SRS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GOP	₱13,500.00		P 5,485.00								
5029903000	Procurement of Ink/Toner for the 4th quarter for official use of STCWO.Procurement of Ink HP 85A, Brother TN & Epson 003	ASD-STCWO & gsd-mfas	No	NP-53.9 - Small Value Procurement	N/A	12-29-2023	N/A	N/A	N/A	N/A	N/A	12-29-2023	12-30-2023	12-29-2023	12-30-2023			GOP	₱960,350.00		P802,750.00								
5029903000	Webinar on Revised Rules on Administrative Cases in the Civil Service (RRACCS) on October 23 & 25, 2023	HRMDD-MFAS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GOP	P 66,999.34		P23,600.00								
5029903000		MSS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GOP	P113,000.00		P68,808.00								

									A	ctual Procuremen	nt Activity								ABC (Pr	nP)	Contract Co	ost (PhP)			Date of Re	ceipt of Invitati	ion		
PAP Code	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of Reso Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ In Completion	nspection & Acceptance	Source of Funds	Total	MOOE CO	Total	MOOE	List of Ir Observ	d Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
5029903000	Supplies and Materials & Incidental Expenses	MSS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GOP	P 30,000.00		₱30,000.00								
5029903000	Bus Rental for conduct of Inter-Agency Root Cause Analysis Workshop on the Perceived Findings on IMSAS on 8-10 November 2023.	oss	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-07-2023	11-07-2023	11-08-2023	11-08-2023			GOP	P49,500.00		P46,000.00								
5029903000	Cash Advance to Purchase Meals and Other Miscellaneous Expenses	oss	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GOP	P 24,600.00		P24,600.00								
5029903000	Lunch and Snacks for useof MISS Stakeholders Orientation on the Blockchain Enable Automated Certification System and Other Application Systems of MARINA on 6 November 2023	MISS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GOP	P15,000.00		P7 ,355.00								
5029903000	Conduct of 2023 STCWO Management Review Meeting (MRM) and Year-End Performance Assessment (YEPA) and Traget Setting Workshop on 13-14 November 2023	STCWO-QMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GOP	P45,000.00		₽0.00								CANCELLED - Sec. 35.6 (b)
5029903000	Conduct of 2023 STCWO Management Review Meeting (MRM) and Year-End Performance Assessment (YEPA) and Traget Setting Workshop on 13-14 November 2023	STCWO-QMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GOP	P25,245.00		₱25,245.00								
5029903000	Token for the Philippines Candidature to the IMO Councilor under Category C	oss	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GOP	₱49,750.00		P49,750.00								
5029903000	for 2024-2025 Biennium Desktop ComputerSet and Android TV for surveillance on all MTIS/ACs	STCWO- Surveillance	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GOP	P196,000.00		P 0.00								CANCELLED - Sec. 35.6 (b)
5029903000	For the Maritime Safety Summit 15 November, 2023	MSS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GOP	P 50,000.00		P50,000.00								
5029903000	Snacks for 2 day Virtual Refresher Training Course on Tonnage Measurement of	SRS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GOP	P25,960.00		P25,960.00								
5029903000	PR for Tiles @ the Main Entrance, Vehicle Access Ramp/Ground floor	MFAS-BM	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GOP	P1,250,000.00		₱0.00								CANCELLED - Sec. 35.6 (b)
5029903000	PR for Design and build of Canopy at the MARINA Central Office	MFAS-BM	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GOP	P800,000.00		₱0.00								CANCELLED - Sec. 35.6 (b)
5029903000	PR for Design and Build of Security, Utility and Drivers Offices	MFAS-BM	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GOP	P450,000.00		P0.00								CANCELLED - Sec. 35.6 (b)
5029903000	System (3S) Manual Writeshop 28 November - 1 December 2023	MSS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GOP	P32,800.00		P18,436.00								
5029903000	Meals, Token & Miscellaneous expenses for the meeting with the Delegates from Directorate- General for Mobility and Transport (DG Move), European Commission on 20- 24 November 2023	STCWO-OED	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GOP	P19,600.00		P17,131.12								
5029903000	MISS Additional Zoom during the Stakeholders Orientation on Blockchain Enable Automation Certification Systems last 06 November 2023	MISS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GOP	P1,857.99		P1,857.99								
5029903000	Subscription for in Design for the month of 13 Sept. to 12 Oct. & 13 Octto 12 Nov.	PPS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GOP	P2,092.00		₱2,092.00								
5029903000	Snacks for the PRV Stakeholders public consultation on the utilization of IORIS platform on board ships operating in the international trade	ES	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GOP	P11,500.00		P11,500.00								
5029903000	Supply and Delivery of Information Technology Peripherals	ICTMD-STCWO	No	NP-53.9 - Small Value Procurement	N/A	12-14-2023	N/A	N/A	N/A	N/A	N/A	12-28-2023	12-29-2023	12-29-2023	12-29-2023			GOP	P645,000.00		₱623,280.00								
5029903000	Meals to Conduct a MARINA- NCR Year-End Performance/Plans Assessment and Target Setting under the MARINA SPMS on 30 November 2023 and 1 December 2023 at the MARINA-NCR Office, Port Area, MANILA	MARINA-NCR	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GOP	P99,200.00		P49,610.00								
5029903000	GOODS- For Economic Assitance to alleviate economic condition	GSD-MFAS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GOP	P641,700.00		₱641,700.00								
5029903000	Internet Subscription of Maritime Attache in London for the month of November	oss	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GOP	₱13,000.00		P 5,908.00								
5029903000	and December 2023. Meals to Conduct of SRS YEPA Workshop under the MARINA on 18-19 December 2023 at 8th Floor Conference Room as per SO No. 1465- 23 dtd 23 November 2023.	SRS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GOP	₱17,600.00		P17,600.00								
5029903000	Meals for the Conduct of MARINA IMSAS Internal Committee Meeting No. 2023- 07 on 11-12 December 2023	oss	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GOP	P33,000.00		₱32,645.48								
5029903000	Supply and Delivery of Materials for Construction of filing Cabinet for th Maintenance of FSD Records Management System.	STCWO-FSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GOP	P30,000.00		P22,682.50								

		Actual Procurement Activity									ABC (P	Contract Cost (P	hP)			Date of Receipt of Invitati				tion									
PAP Code	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of Reso Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Inspection Completion Acceptance	Source of & Funds	Total	MOOE CO	Total MOC		List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
5029903000	Snacks, Meals and other Miscellaneous expenses for the conduct of Legal Service YEPA and Target Setting Workshop under the MARINA SPMS on 21-22 December 2023.	LS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		GOP	₱18,700.00		P18,700.00									
5029903000	Document scanner for the digitization at the records section in anticipation of the upcoming IMSA audit	GSD-MFAS	No	NP-53.9 - Small Value Procurement	N/A	12-21-2023	N/A	N/A	N/A	N/A	N/A	N/A	12-29-2023	12-29-2023	12-29-2023		GOP	P45,000.00		P41,288.00									
5029903000	Meals for Lunch and AM and PM Snacks for 19-20 December 2023	MSS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		GOP	P15,400.00		P15,400.00									
5029903000	Room Accommodation for the Secretariat (15-17 May 2023) 2 Double Occupancy Room for 2 nights for the conduct of REGIONAL CONFERENCE: SEIZING OPPORTUNITIES FOR GREN SHIPPING IN ASIA AND THE PACIFIC	ODAP	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		GoP	P18,800.00		P0.00									CANCELLED - Sec. 35.6 (b)
5029903000	Lease of Venue with Meals for the Conduct of Public Consultation on the Review and Revision of Memorandum Circular (MC) No. 2019-01 and MC No. 2010-02 in General Santos City	SCDD-MDS	No	NP-53.10 Lease of Real Property and Venue	N/A	06-08-2023	N/A	N/A	06-09-2023	06-14-2023	N/A	06-29-2023	06-29-2023	06-29-2023	06-30-2023		GoP	P 80,000.00		P79,500.00									
5029903000	Lease of Venue with Meals & Accommodation for the ODAP Mid-Year Performance Assessment and Planning Conference for 5 Pax	e ODAP	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		GoP	P22,000.00		₱0.00									CANCELLED - Sec. 35.6 (b)
5029903000	Lease of Venue with Meals for the Conduct of Public Consultation on the Review and Revision of Memorandum Circular (MC) No. 2019-01 and MC No. 2010-02 in Metro Manila	SCDD-MDS	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		GoP	P 80,000.00		P0.00									CANCELLED - Sec. 35.6 (b)
5029903000	Lease of Venue, Meals and Other logistical Requirements For the review and verification of NSTI and NSTA training standard	RDD-STCWO	No	NP-53.10 Lease of Real Property and Venue	N/A	07-03-2023	N/A	N/A	N/A	N/A	N/A	07-12-2023	07-12-2023	07-12-2023	07-28-2023		GoP	P169,400.00		P80,500.00									
5029903000	Lease of venue inclusive of meals, accommodation and other logistical requirements on 10-13 July 2023 for the conuct of four 4) days Live-in Course and Curriculum Development Training Workshop	RDD-STCWO	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		GoP	P290,400.00		P0.00									CANCELLED - Sec. 35.6 (b)
5029903000	Lease of Venue and Meals for the conduct of the MARITIME INDUSTRY DEVELOPMENT PLAN (MIDP) 2028 External Validation	PPS	No	NP-53.10 Lease of Real Property and Venue	N/A	07-06-2023	N/A	N/A	N/A	N/A	N/A	07-11-2023	07-11-2023	07-11-2023	07-11-2023		GoP	P330,000.00		P289,000.00									
5029903000	Lease of Venue inclusive of Meals, Accommodation and Other Logistical requirements on SRS Mid-Year Cum Team Building and Ship Inspection/Survey Training with the French Maritime Expert, Outside Metro Manila	SRS	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		GoP	P42,060.00		P0.00									CANCELLED - Sec. 35.6 (b)
5029903000	Hotel Accommodation with Breakfast for Three (3); one Subject Matter Expert, one Project Manager and one Facilitator from the Development Academy of the Philippines (DAP) for the conduct of Capacity Building on ISO 9001:2015 on 05-07 July 2023	MD-MFAS	No	NP-53.10 Lease of Real Property and Venue	N/A	06-30-2023	N/A	N/A	N/A	N/A	N/A	07-04-2023	07-04-2023	07-04-2023	07-04-2023		GoP	P12,000.00		P12,000.00									
5029903000	Hotel Accommodation with Breakfast for Three (3); one Subject Matter Expert, one Project Manager and one Facilitator from the Development Academy of the Philippines (DAP) for the conduct of Capacity Building on ISO 9001:2015 on 24-28	MD-MFAS	No	NP-53.10 Lease of Real Property and Venue	N/A	07-03-2023	N/A	N/A	N/A	N/A	N/A	07-12-2023	07-12-2023	07-20-2023	07-20-2023		GoP	P24,000.00		P24,000.00									
5020201002	July 2023 Lease of Vnue with Meals and Accommodation for the Conduct of Locked-in Writeshop on the Review and Finalization of IMSAS PAQ, PAI and Strategy on 03-04 July 2023	CSMID-OSS	No	NP-53.10 Lease of Real Property and Venue	N/A	06-27-2023	N/A	N/A	N/A	N/A	N/A	06-30-2023	06-30-2023	06-30-2023	06-30-2023		GoP	P160,000.00		P150,025.00									
5029903000	Lease of venue inclusive of meals and other logistical requirements for the conduct of Live-out Lead Auditors Course (LAC) Training under ISO 9001:2015 on 10-14 July 2023	MD-STCWO	No	NP-53.10 Lease of Real Property and Venue	N/A	07-06-2023	N/A	N/A	N/A	N/A	N/A	07-10-2023	07-10-2023	07-10-2023	07-10-2023		GoP	P115,000.00		P115,000.00									
5029903000	Lease of Venue inclusive of Meals, and other logistical requirements on 10-14 July 2023, for the conduct of five (5) days Live-out Course and Curriculum Development Training Workshop	RDD-STCWO	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		GoP	P43,750.00		P0.00									CANCELLED - Sec. 35.6 (b)

									A	ctual Procuremen	nt Activity							ABC (P	hP)	Contract (Cost (PhP)			Date of Receipt	of Invitatio	on		
PAP Code	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of Reso Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Source of Funds	Total	MOOE CO		MOOE		List of Invited Observers	Pre-bid Conf	0.110	Evaluation	Post Qual A	ompletion/	Remarks (Explaining changes from the APP)
5029903000	Hotel Accommodation w/ bfast for the 3 DAP Facilitator for the conduct of capacity building in ISO 9001:2015 Interventions and Technical Guidance on 8-11 Aug, 22-25 Aug, 5-8 Sept, 5-6 Oct and 20-24 Nov 2023	MD-MFAS	No	NP-53.10 Lease of Real Property and Venue	N/A	10-02-2023	N/A	N/A	N/A	N/A	N/A	10-03-2023	10-04-2023	10-04-2023	10-05-2023		GoP	P84,000.00		P29,500.00									
5029903000	Lease of Venue w/meals and Hotel Accommodation for the conduct MARINA Mid-Year Performance Assessment and Planning Conference (MYPAPC) on 09-11 Augut 2023 (Contingency Expenses)	PPS	No	NP-53.10 Lease of Real Property and Venue	N/A	08-03-2023	N/A	N/A	N/A	N/A	N/A	08-07-2023	08-07-2023	08-07-2023	08-08-2023		GoP	P900,000.00		P 900,000.00									
5029903000	Lease of Venue w/Meals and Accommodation for the conduct of MARINA Voyage Plan Workshop on 31 July to 02 August 2023	PPS	No	NP-53.10 Lease of Real Property and Venue	N/A	06-26-2023	N/A	N/A	N/A	N/A	N/A	07-27-2023	07-28-2023	07-28-2023	07-31-2023		GoP	P600,000.00		P292,450.00									
5029903000	1. Payment for resource speaker to act as Subject Matter Expert 2. Lease of Venue w/ Snacks and Lunch for 30 pax 3. Payment for Hotel Accomnodation of MRO personnel and Secretariat 4. Incidental expenses for the conduct of Writeshop/Workshop on Data Privacy Act of 2012	MISS	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		GoP	P564,600.00		P0.00									CANCELLED - Sec. 35.6 (b)
5029903000	Lease of Venue, meals and other logistical requirements for the conduct of STCW Forum on 28 September 2023 within Metro Manila	PID-STCW	No	NP-53.10 Lease of Real Property and Venue	N/A	09-14-2023	N/A	N/A	N/A	N/A	N/A	09-15-2023	09-19-2023	09-19-2023	09-25-2023		GoP	P302,500.00		P298,000.00									
5029903000	Lease of Venue with Meals & Accommodation for the ODAP Mid-Year Performance Assessment and Planning Conference for 5 Pax	EAD-STCWO	No	NP-53.10 Lease of Real Property and Venue	N/A	09-25-2023	N/A	N/A	N/A	N/A	N/A	09-27-2023	09-29-2023	09-29-2023	10-10-2023		GoP	P48,400.00		P40,000.00									
5029903000	For utilization on the meeting with Officials and Personnel from NCWC in 1 Sept. 2023.	ES	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		GoP	P32,500.00		P 0.00								•	CANCELLED - Sec. 35.6 (b)
5029903000	Lease of Venue for the Hosting of Diplomatic Reception for the Philippines' Candidature to the IMO Council under Category C for 2024-2025 Biennium on 26 September 2023.	oss	No	NP-53.10 Lease of Real Property and Venue	N/A	09-15-2023	N/A	N/A	N/A	N/A	N/A	09-18-2023	09-18-2023	09-18-0203	09-26-2023		GoP	P438,400.00		P438,400.00									
5029903000	Lease of Venue with Meals and Accommodation for the conduct of MARINA Strategic Performance Managament System (SPMS) Recalibration Workshop and GAD, SC and PWD Planning Workshop on 24-27 October 2023.	PPS	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		GoP	P740,000.00		P0.00									CANCELLED - Sec. 35.6 (b)
5029903000	Lease of Venue with meals and other logistical requirements for the conduct of Three(3) Days Regular Calibration Workshop for MHEI Monitoring Evaluators (with CHED)	Monitoring- STCW	No	NP-53.10 Lease of Real Property and Venue	N/A	09-27-2023	N/A	N/A	N/A	N/A	N/A	10-06-2023	10-16-2023	10-16-2023	11-10-2023		GoP	₱228,690.00		P236,400.00									
5029903000	Lease of Venue w/ meals and other logistical requirements Hotel Accommodation with	EAD-STCWO	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		GoP	₱125,840.00		P0.00									CANCELLED - Sec. 35.6 (b)
5029903000	meals for the conduct of IMSAS Audit on 30 September to 09 October 2023	oss	No	NP-53.10 Lease of Real Property and Venue	N/A	09-25-2023	N/A	N/A	N/A	N/A	N/A	09-28-2023	09-29-2023	09-29-2023	09-30-2023		GoP	P 459,000.00		₱178,200.00									
5029903000	Lease of Venue with Meals and Accommodation Resource Speaker	PPS	No	NP-53.10 Lease of Real Property and Venue NP-53.10 Lease of	N/A	10-04-2023	N/A	N/A	N/A	N/A	N/A	10-05-2023	10-06-2023	10-06-2023	10-10-2023		GoP	P400,000.00		P333,900.00									
5029903000	(Contingency Expenses)	PPS	No	Real Property and Venue	N/A	10-10-2023	N/A	N/A	N/A	N/A	N/A	10-11-2023	10-13-2023	10-13-2023	10-16-2023		GoP	P460,000.00		₱326,750.00									
5029903000	Lease of Venue and Payment for Hotel Accomodation on the conduct of Writeship/Workshop on Privacy Impact Assessement, Privacy Management and Breach Control Procedures and Privacy Manual in Compliance with the Data Privacy Act of 2012 dtd 16-19 October 2023.	MISS	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		GoP	P214,600.00		₱0.00								•	CANCELLED - Sec. 35.6 (b)
5029903000	Lease of Venue w/meals and Accommodation for the Conduct of 2023 MARINA Lawyer's Convention on 10- 12 October 2023 outside Metro Manila	LS	No	NP-53.10 Lease of Real Property and Venue	N/A	10-04-2023	N/A	N/A	N/A	N/A	N/A	10-05-2023	10-06-2023	10-06-2023	10-10-2023		GoP	P340,000.00		P 315,000.00									
5029903000	Lease of Venue 10 day Live out Workshop for the review and revision of MLC Deck and Engine for 2-6 and 9-13 October 2023.	RDD-STCWO	No	NP-53.10 Lease of Real Property and Venue	N/A	09-26-2023	N/A	N/A	N/A	N/A	N/A	09-27-2023	09-29-2023	09-29-2023	10-02-2023		GoP	P199,650.00		P199,650.00									
5029903000	Lease of Venue w/meals and accommodation for the conduct of MARINA Strategic Performance Management System (SPMS) Recalibration Workshop and GAD, SC and PWD Planning Workshop on 24-27 October 2023.	PPS	No	NP-53.10 Lease of Real Property and Venue	N/A	10-10-2023	N/A	N/A	N/A	N/A	N/A	10-11-2023	10-17-2023	10-17-2023	10-19-2023		GoP	P620,000.00		P400,000.00									

					Actual Procurement														ABC (P	hP)	Contract Cost (PhP) Date of Receipt of Invit							pt of Invitation			
PAP Code	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of	Bid Evaluation	Post Qual	Date of Reso Recommending	Notice of	Contract	Notice to	Delivery/	Inspection &	Source of Funds	Total	MOOE CO	Total	MOOE		List of Invited Observers	Pre-bid		Sub/Open of	lid Evaluation	Poet Oual C	ompletion/	Remarks (Explaining changes
	Venue w/meals (PM snack-		,		Conference				Bids			Award	Award	Signing	Proceed	Completion	Acceptance								Conf	Check	Bids		,	applicable)	rom the APP)
5029903000	cocktail type) for 170 persons for half day event on 15 November 2023	MSS	No	NP-53.10 Lease of Real Property and Venue	N/A	10-26-2023	N/A	N/A	N/A	N/A	N/A	11-07-2023	11-07-2023	11-07-2023	11-14-2023			GoP	P400,000.00		₱380,000.00										
5029903000	Lease of Venue w/meals and Accommodation (Digital Communication Workshop on 16-20 October 2023.	PPS	No	NP-53.10 Lease of Real Property and Venue	N/A	10-12-2023	N/A	N/A	N/A	N/A	N/A	10-12-2023	10-13-2023	10-12-2023	10-13-2023			GoP	P265,000.00		P207,350.00										
5029903000	Lease of Venue inclusive of Meals and other Logisitical Requirements for the Conduct of 2023 MARINA General Assembly	GSD-MFAS	No	NP-53.10 Lease of Real Property and Venue	N/A	12-04-2023	N/A	N/A	N/A	N/A	N/A	12-05-2023	12-06-2023	12-06-2023	12-12-2023			GoP	P1,000,000.00		P892,200.00										
5029903000	Lease of Venue w/ meals and Accommodation for the conduct of the Inter-Agency Root Cause Analysis Workshop on the Perceived Findings IMSAS on 8-10 November 2023	OSS	No	NP-53.10 Lease of Real Property and Venue	N/A	10-25-2023	N/A	N/A	N/A	N/A	N/A	10-31-2023	11-06-2023	10-31-2023	11-07-2023			GoP	₱550,000.00		P498,700.00										
5029903000	Lease of Venue for the conduct of ISM Code Auditors Course Training	MSS	No	NP-53.10 Lease of Real Property and Venue	N/A	11-20-2023	N/A	N/A	N/A	N/A	N/A	11-23-2023	11-23-2023	11-28-2023	11-30-2023			GoP	₱587,000.00		₱520,300.00										
5029903000	Lease of Venue and Payment for Hotel Accomodation on the conduct of Writeship/Workshop on Privacy Impact Assessement, Privacy Management and Breach Control Procedures and Privacy Manaus in Compliance with the Data Privacy Act of 2012 dtil 04-07 December 2023.	MISS	No	NP-53.10 Lease of Real Property and Venue	N/A	12-01-2023	N/A	N/A	N/A	N/A	N/A	12-01-2023	12-01-2023	12-01-2023	12-04-2023			GoP	P214,600.00		P206,400.00										
5029903000	Lease of Venue with meals and accommodation for the conduct of Annual Regulatory Planning Conference (ARPC) 2023 on 13-15 November	PPS	No	NP-53.10 Lease of Real Property and Venue	N/A	11-08-2023	N/A	N/A	N/A	N/A	N/A	11-08-2023	11-09-2023	11-10-2023	11-12-2023			GoP	P355,000.00		P328,950.00										
5029903000	2023 Lease of Venue w/ meals and accomodation other incidental expenses	MFAS- Budget	No	NP-53.10 Lease of Real Property and Venue	N/A	11-09-2023	N/A	N/A	N/A	N/A	N/A	11-09-2023	11-10-2023	11-10-2023	11-14-2023			GoP	P395,520.00		₱374,000.00										
5029903000	Lease of Venue inclusive of meals, accomodation and other logistical requirements	STCWO-QMD	No	NP-53.10 Lease of Real Property and Venue	N/A	11-09-2023	N/A	N/A	N/A	N/A	N/A	11-09-2023	11-09-2023	11-10-2023	11-12-2023			GoP	P225,060.00		P205,190.00										
5029903000	Venue and Meals for the Live- out Calibration Workshop for the Circulars, Procedures and other matters related to the Accreditation Division	STCWO-AD	No	NP-53.10 Lease of Real Property and Venue	N/A	11-30-2023	N/A	N/A	N/A	N/A	N/A	11-30-2023	12-01-2023	12-01-2023	12-04-2023			GoP	P132,000.00		₱126,000.00										
5029903000	Lease of Venue inclusive meals and accommodation for the conduct of ship survey system (3s) Manual Writeshop 28 November 2023 to 1 December 2023	MSS	No	NP-53.10 Lease of Real Property and Venue	N/A	11-23-2023	N/A	N/A	N/A	N/A	N/A	11-23-2023	11-23-2023	11-24-2023	11-27-2023			GoP	P607,200.00		P545,950.00										
			-	-		-			-	-	l .				Total Con	Total Alloted Bu	dget of Procurem curement Actitvite Budget - Total Co	ent Activities es Conducted	P158,060,2 P74,261,5		P83,798,	543.43				ļ.	-	ļ		ļ	-
ONGOING PRO	CUREMENT ACTIVITIES		ı		1	1			I	1		1			Total Savi	ings (Total Anotec	Budget - Total Ct	ontract Frice)	P74,201,01	1											
5029902000	Procurement of SRB Printer Consumables for 2024 SRB Inventory Barcode	MDS	Yes	Sec. 50 - Direct Contracting Sec. 50 - Direct	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-28-2023	01-03-2024	01-05-2024	-	=	÷	GOP	P5,711,000.00		P5,711,000.00			NA	NA	NA	NA	NA	NA		ONGOING (EPA)
5020399000	Stickers Qty. 59,000 Procurement of SRB	MDS	Yes Yes	Contracting Sec. 53.5 - Agency	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	12-18-2023	01-02-2024	01-08-2024	01-11-2024	-	-	GOP	P295,000.00 P16,225,000.00		P295,000.00 P0.00			NA NA	NA NA	NA NA	NA NA	NA NA	NA NA		(EPA) ONGOING
5020399000	Booklets Seafarer's Identification Book (SIB)	MDS	Yes	to Agency Sec. 53.5 - Agency to Agency		N/A	N/A	N/A	N/A	N/A	N/A	11-29-2023	01-02-2024	01-08-2024	01-11-2024	-	-	GoP	P400,000.00		₱362,800.00			NA	NA	NA	NA	NA	NA		ONGOING (EPA)
5020399000	Oty. 20,000 Procurement of serious information and communications technology (CT) Equipment for the Maritime Industry Authority (MARINA) Procurement of	MISS	Yes	Competitive Bidding/	11/28/2023	11-28-2023	12-07-2023	12-19-2023	12-19-2023	12-19-2023	12-22-2023	12-28-2023	01-02-2024	N/A	N/A		-	GoP	P134,000,000.00		P133,878,000.00		PA' Ge Chi Cor Ind TH FAI Pre MA (3) LA' Tra Acc Net RE RE RE Aut Cor Aut Cor Aut Cor Aut Aut Cor	MR. RUBEN J. SCUAL Secretary neral Philippine amber of mmerce and ustry (2) MR. EODORE SUBJECT OF MR. EODORE AND EODORE AND EODORE AND EODORE AND EODORE AND EODORE EODOR	12/03/2023	12/18/2023	12/18/2023	NA	N/A		ONGOING (EPA)
5020399000	Consumables for ID Card Printer Model XID 8300 for FY 2024	stcwo	Yes	Sec. 50 - Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-28-2023	01-11-2024	-	-	-	-	GoP	P3,105,400.00		P3,105,400.00				NA	NA	NA	NA	NA		ONGOING (EPA)
5029902000	Procurement of 176,200 pcs. SID Blank Cards and Consumables for 2024 Procurement of SID/SRB	MDS	Yes	Sec. 50 - Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-28-0202	01-03-2024	-	-	-	-	GOP	P57,967,500.00		P57,967,500.00				NA	NA	NA	NA	NA		ONGOING (EPA)
5029902000	Software & Hardware Support and Maintenance for FY 2023	MDS	Yes	Sec. 50 - Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-28-2023	01-02-2024	-	-	-	-	GoP	P36,000,000.00		P36,000,000.00				NA	NA	NA	NA	NA		ONGOING (EPA)
Propared by: PROCUREMENT DIVISION & BIDS AND AWARDS COMMITTE (BAC)										I	1	To be	printed if this is	the last page	N BAC CHAIRDE	SON & MEAS DID	ECTOR	P192,631,000.00		P237,319,700.00					Annroyed b	Hope					
Call di li									Recommending Approval by BAC CHAIRPERSON & MFAS DIRECTOR MANUA 01:12:2024									Approved by HoPE													
	Ms. M	ELLANIE T. BAL urement Division	<u>IN</u>				ATTY. MAI Head, B	01-12-2024 RIVIC S. RAMOS AC Secretariat					Atty. SHAROI Chairpers	N D. ALEDO	1-12-2024			RALF	01-12-200 PH A. NARVAEZ Director, MFAS	24	SONIA MALA UAN Administrator										