



**Department of Transportation and Communications
MARITIME INDUSTRY AUTHORITY- CENTRAL OFFICE
FY 2022 PROCUREMENT MONITORING REPORT
(for the 2nd Semester)**



Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
			Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)			
2022-01-001	Procurement of Design, Supply, Delivery, and Installation of Office Equipment, Furnitures and Fixtures for MRO V (Legazpi City)	MRO-V	Competitive Bidding/ Public Bidding	20 Jul 2022	26 Jul 2022	02 Aug 2022	8/19/2022	8/25/2022	9/22/2022	10/12/2022	10/18/2022	10/21/2022	GAA 2022	4,717,000.00			4,475,149.00			Transparency and Accountability Network (TAN), Commission on Audit (COA), Alliance of MARINA Employees (AME), Relevant Chamber Member of the Philippine Chamber of Commerce and Industry (PCCI)	7/28/2022	8/12/2022	8/12/2022	8/22/2022	9/2/2022	-		
2022-03-132	Procurement of Third Party Service Provider for Hiring of Job Order Personnel	HRMDD - MFAS	Competitive Bidding/ Public Bidding	-	-	-	-	-	-	-	-	-	GAA 2022	25,500,000.00			0.00			-	-	-	-	-	-	-	-	CANCELLED
2022-06-326	Procurement of Public Cloud Service (2nd Bidding)	ICTMD-STCWO	Competitive Bidding/ Public Bidding	12/13/2022	12/14-20/2022	12/22/2022	01/05/2022	-	-	-	-	-	GAA 2022	3,000,000.00			0.00			Transparency and Accountability Network (TAN), Commission on Audit (COA), Alliance of MARINA Employees (AME), Relevant Chamber Member of the Philippine Chamber of Commerce and Industry (PCCI)	12/16/2022	1/3/2023	1/3/2023	-	-	-	-	FAILED BIDDING
2022-06-346	Procurement of Internet Subscription Expenses	MISS	Competitive Bidding/ Public Bidding	09/07/2022	09/12/22	09/20/22	10/03/22	-	-	-	-	-	GAA 2022	1,478,665.00			0.00			Transparency and Accountability Network (TAN), Commission on Audit (COA), Alliance of MARINA Employees (AME), Relevant Chamber Member of the Philippine Chamber of Commerce and Industry (PCCI)	9/15/2022	-	-	-	-	-	-	FAILED BIDDING
2022-09-460	Procurement of Seven (7) Brand New Passenger Vans, Two (2) Brand New Pick-up Trucks, Two (2) Multi-Purpose Utility Vehicle and One (1) Sports Utility Vehicle (SUV)	GSD-MFAS	Competitive Bidding/ Public Bidding	05 Jul 2022	10/06/2022	13 Oct 2022	27 Oct 2022	03 Nov 2022	15 Nov 2022	12/7/2022	12/29/2022	12/29/2022	GAA 2022	21,000,000.00			17,961,700.00			Transparency and Accountability Network (TAN), Commission on Audit (COA), Alliance of MARINA Employees (AME), Relevant Chamber Member of the Philippine Chamber of Commerce and Industry (PCCI)	10/6/2022	10/19/2022	10/19/2022	10/28/2022	11/7/2022	-		
2022-10-530	Procurement of Public Cloud Service FY 2023	ICTMD-STCWO	Competitive Bidding/ Public Bidding	11/15/2022	11/16-29/2022	23 Nov 2022	07 Dec 2022	-	-	-	-	-	NEP 2023	7,000,000.00			0.00			Transparency and Accountability Network (TAN), Commission on Audit (COA), Alliance of MARINA Employees (AME), Relevant Chamber Member of the Philippine Chamber of Commerce and Industry (PCCI)	11/21/2022	12/1/2022	12/1/2022	-	-	-	-	FAILED BIDDING
2022-11-586	Procurement of Comprehension and Repair Service (CPMRS) of Airconditioning units (ACU) at the MARINA Central Office Building for C.Y. 2023	GSD-MFAS	Competitive Bidding/ Public Bidding	-	-	-	-	-	-	-	-	-	EPA	1,200,000.00			0.00			-	-	-	-	-	-	-	-	CANCELLED
2022-03-178	Procurement of Consumables for MARINA Professional License ID Card Printers (Model XID 8300)	CD-STCWO	Sec. 50 - Direct Contracting	N/A	13 June 2022	N/A	N/A	N/A	25 August 2022	9/15/2022	10/4/2022	10/6/2022	GAA 2022	1,242,055.00			1,240,768.00			Transparency and Accountability Network (TAN), Commission on Audit (COA), Alliance of MARINA Employees (AME), Relevant Chamber Member of the Philippine Chamber of Commerce and Industry (PCCI)	10/6/2022	10/19/2022	10/19/2022	10/28/2022	11/7/2022	-		
2022-04-204	Procurement of STD Card Laminates and Ribbon and Consumables for Printers of SRB for 2022	MDS	Sec. 50 - Direct Contracting	02 May 2022	28 Jul 2022	N/A	N/A	N/A	03 Oct 2022	10/7/2022	11/8/2022	11/8/2022	GAA 2022	10,341,490.00			10,341,490.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2022-05-300	Brake Repair for MARINA Vehicle Hyundai Mini Bus K0R326, MFAS Gen. Dispatch	GSD-MFAS	Sec. 50 - Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/31/2022	N/A	GAA 2022	84,000.00			41,490.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2022-06-337	Procurement of Perform tune-up engine, change oil, and replace all filters, check all brakes / clean and adjust all brakes for Honda CRV SAB 5498 (ODED, STCWO)	GSD-MFAS	Sec. 50 - Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/22/2022	N/A	GAA 2022	19,000.00			18,329.66			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2022-07-397	Replacement of Matica Technologies Edisure MainBoard Assembly for ILM-DS Lamination Module	MDS	Sec. 50 - Direct Contracting	7/19/2022	-	-	-	-	-	-	-	-	GAA 2022	39,000.00			0.00			-	-	-	-	-	-	-	-	CANCELLED
2022-07-398	Major Maintenance and Repair (100K KM Check-Up) for MARINA Vehicle Honda Mobilio SAB5492, MFAS	GSD-MFAS	Sec. 50 - Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/19/2022	N/A	GAA 2022	34,000.00			32,110.87			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2022-07-399	Brake Master for Replacement and Repair for MARINA Vehicle Hyundai Mini Bus K0 R326, MFAS Gen. Dispatch	GSD-MFAS	Sec. 50 - Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/19/2022	N/A	GAA 2022	15,500.00			15,018.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2022-08-415	PMS 80k Kilometers Check Up 6 Years (Major Maintenance) for MARINA Vehicle Honda CRV SAB 5495 (MFAS Gen. Dispatch)	GSD-MFAS	Sec. 50 - Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/04/2022	N/A	GAA 2022	28,000.00			27,272.86			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2022-08-416	Major Maintenance of Hyundai K0 R302 Operated by Gary Gusi, MFAS General Dispatch Perform 50,000 KM Check-up, Cleaning and Parts	GSD-MFAS	Sec. 50 - Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/04/2022	N/A	GAA 2022	37,000.00			36,784.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2022-08-417	Replacement for Hyundai Mini Bus with Plate Number K0 R326 operated by Freddie Lucernas of MFAS General Dispatch	GSD-MFAS	Sec. 50 - Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/04/2022	N/A	GAA 2022	30,000.00			29,202.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2022-08-428	Remove/Replace Parts Front and Brake Pads for MARINA Vehicle Honda CRV SAB5495 (GSD)	GSD-MFAS	Sec. 50 - Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/17/2022	N/A	GAA 2022	12,000.00			11,769.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2022-08-429	Major Maintenance (250K KM PMS and Brake Pads Repair) for Honda CRV SAB5489 (GSD)	GSD-MFAS	Sec. 50 - Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/17/2022	N/A	GAA 2022	37,000.00			36,864.80			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2022-08-430	1 Unit. Major Maintenance (120K KM PMS and Wiper Replacement) Driver: Renerfredo Abayon For Toyota Innova (SAA 9984) PPS	PPS	Sec. 50 - Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/15/2022	N/A	GAA 2022	31,000.00			30,495.08			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A



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			Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)		
Major Maintenance (150K KM Check-up) Driver: Jesus Miranda For MARINA Vehicle Honda Mobilio (SAB 5502) MRO-NCR	MRO-NCR	Sec. 50 - Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/25/2022	N/A	GAA 2022	33,000.00			32,589.76			N/A	N/A	N/A	N/A	N/A	N/A	
1 Unit. Major Repair and Parts Replacement (135k KM Check-up Maintenance) for Toyota Hi-ace Y4928 (MFAS-Gen. Dispatch)	GSD-MFAS	Sec. 50 - Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/25/2022	N/A	GAA 2022	156,000.00			155,331.65			N/A	N/A	N/A	N/A	N/A	N/A	
1 Unit. 110k KM Check-up (Minor Maintenance) for Honda CRV SAB5497 (OADM)	GSD-MFAS	Sec. 50 - Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/26/2022	N/A	GAA 2022	27,000.00			26,196.72			N/A	N/A	N/A	N/A	N/A	N/A	
1 Unit MAJOR MAINTENANCE (120K KM PMS AND PARTS REPLACEMENT) MARINA Vehicle Honda Mobilio SAB 5499 (MFAS Gen. Dispatch)	MFAS-GSD	Sec. 50 - Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/13/2022	N/A	GAA 2022	45,000.00			44,595.04			N/A	N/A	N/A	N/A	N/A	N/A	
1 Unit. 110k KM Check-up (Minor Maintenance) for Honda CRV SAB5497 (OADM)	MFAS-GSD	Sec. 50 - Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/13/2022	N/A	GAA 2022	27,000.00			26,196.72			N/A	N/A	N/A	N/A	N/A	N/A	
1 Unit. Major Maintenance (120k PMS and Parts Replacement) Driver: Alan Gepulla for Honda Mobilio SAB5499 (MFAS Gen. Dispatch)	MFAS-GSD	Sec. 50 - Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/13/2022	N/A	GAA 2022	45,000.00			44,595.04			N/A	N/A	N/A	N/A	N/A	N/A	
1 Unit. Major Repair (Parts Replacement) Driver: Ralph Almanza for Honda Mobilio SAB5490 (SRS)	SRS	Sec. 50 - Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/13/2022	N/A	GAA 2022	49,000.00			48,283.20			N/A	N/A	N/A	N/A	N/A	N/A	
1 Unit. Major Maintenance (125k KM Check-up) Driver: Jessie S. Angeles for Toyota HI-ACE YY1659 (MFAS Gen. Dispatch)	GSD-MFAS	Sec. 50 - Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/28/2022	N/A	GAA 2022	49,500.00			48,313.21			N/A	N/A	N/A	N/A	N/A	N/A	
1 Unit. Minor Repair (Parts Replacement) Driver: Jesus Miranda for Honda Mobilio (SAB5502) MRO-NCR	GSD-MFAS	Sec. 50 - Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/28/2022	N/A	GAA 2022	20,000.00			19,040.00			N/A	N/A	N/A	N/A	N/A	N/A	
1 Unit. Major Maintenance (100k KM Check-up) Driver: Billyjo N. Gonzales For Honda Mobilio (SAB5504) MISS	MISS	Sec. 50 - Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/28/2022	N/A	GAA 2022	30,000.00			29,761.76			N/A	N/A	N/A	N/A	N/A	N/A	
Major repair and maintenance, 110k check-up for Toyota Innova SAA 9985	DSS	Sec. 50 - Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/28/2022	N/A	GAA 2022	48,000.00			47,693.98			N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of SRB laminator mainboard HLAM R2000 and SID Printer F4800 HD DTC5500lmx LCD Display	MDS	Sec. 50 - Direct Contracting	9/30/2022	-	-	-	-	-	-	-	-	-	-	GAA 2022	132,700.00			0.00			-	-	-	-	-	-	CANCELLED
1 Unit. Minor Maintenance (140k KM Check-up) Driver: Jorge Galupo Jr. For Toyota Innova SAA9986	LS	Sec. 50 - Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/28/2022	N/A	GAA 2022	23,500.00			₱22,368.62			N/A	N/A	N/A	N/A	N/A	N/A	
1 Unit. Break repair and parts replacement Driver: Billy Joe Gonzales For Honda Mobilio (SAB5504) MISS	MISS	Sec. 50 - Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/12/2022	N/A	GAA 2022	11,500.00			11,215.68			N/A	N/A	N/A	N/A	N/A	N/A	
1 Unit. 60k KM Check-up (Minor Maintenance) Driver: Bernabe Cayabyab For Toyota Innova(SAA9990) MDS	MDS	Sec. 50 - Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/18/2022	N/A	GAA 2022	23,000.00			21,580.25			N/A	N/A	N/A	N/A	N/A	N/A	
1 Unit. Minor Repair & Parts Replacement Driver: Vic Francisco For Toyota Innova (SAA9985) DSS	DSS	Sec. 50 - Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/18/2022	N/A	GAA 2022	25,000.00			24,466.79			N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Courier Service for Calendar Year (CY) 2023	GSD-MFAS	NP-53.9 - Small Value Procurement	10/25/2022	-	-	-	-	-	-	-	-	-	-	EPA / NEP	1,000,000.00			0.00			-	-	-	-	-	-	CANCELLED
1 Unit. Additional Parts Replacement for the Major repair of Toyota Hi-Ace Y4928 (MFAS Gen. Dispatch)	GSD-MFAS	Sec. 50 - Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/19/2022	N/A	GAA 2022	60,000.00			54,544.72			N/A	N/A	N/A	N/A	N/A	N/A	
1 Unit. Major Maintenance and Parts Replacement Driver: Edwin P. Ibañez For Toyota Innova (SAA9992) COA	COA	Sec. 50 - Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/19/2022	N/A	GAA 2022	65,000.00			64,559.23			N/A	N/A	N/A	N/A	N/A	N/A	
Repair and Repaint of Door Panel for Toyota Innova SAA 9994 (MFAS Gen Dispatch)	GSD-MFAS	Sec. 50 - Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/10/2022	N/A	GAA 2022	23,000.00			22,960.00			N/A	N/A	N/A	N/A	N/A	N/A	
1 Unit. Parts to be replaced Driver: Ely Aguilar For Honda Mobilio SAB5489 (MFAS Gen. Dispatch)	GSD-MFAS	Sec. 50 - Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/14/2022	N/A	GAA 2022	44,000.00			35,175.00			N/A	N/A	N/A	N/A	N/A	N/A	
1 Unit. Repair/Parts to be replaced Driver: Allan Gepulla For Honda Mobilio SAB5499 (MFAS Gen. Dispatch)	GSD-MFAS	Sec. 50 - Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/17/2022	N/A	GAA 2022	20,000.00			19,205.76			N/A	N/A	N/A	N/A	N/A	N/A	
SID/SRB Software and Hardware Support and maintenance for November 2022 to April 2023 For Official use of SCDD, MDS MARINA and Satellite Office and MROs on the Issuance of SID and SRB	MDS	Sec. 50 - Direct Contracting	11/28/2022	12/27/2022	N/A	N/A	N/A	N/A	N/A	N/A	12/29/2022	12/29/2022	12/29/2022	EPA	18,000,000.00			18,000,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
1 Unit. Additional repair/parts replacement for the major maintenance of Toyota Hi-Ace YY1659 Driver: Jessie S. Angeles	GSD-MFAS	Sec. 50 - Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/25/2022	N/A	GAA 2022	46,000.00			45,676.97			N/A	N/A	N/A	N/A	N/A	N/A	



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			Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)		
2022-11-603	1 Unit Major Maintenance (110K Km Check-up) Driver: Jose Marie O. Escriba For the Official use of MARINA vehicle Honda Mobilio (SAB 5492) (MFAS)	GSD-MFAS	Sec. 50 - Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/25/2022	N/A	GAA 2022	29,000.00			26000.99x			N/A	N/A	N/A	N/A	N/A	N/A	
2022-11-607	1 Unit. Major Maintenance for Hyundai Mini-Bus KO R302 (MFAS Gen. Dispatch)	GSD-MFAS	Sec. 50 - Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/05/2022	N/A	GAA 2022	33,000.00			31,702.00			N/A	N/A	N/A	N/A	N/A	N/A	
2022-11-608	1 Unit. Major Maintenance for the Hyundai Mini-Bus KO R326 (MFAS Gen. Dispatch)	GSD-MFAS	Sec. 50 - Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/05/2022	N/A	GAA 2022	33,000.00			31,702.00			N/A	N/A	N/A	N/A	N/A	N/A	
2022-12-629	1 Unit. Major Repair/Maintenance and Parts Replacement Driver: Rolando Redilla For Official use of MARINA Vehicle Toyota Innova SAA 9989 (MFAS Gen. Dispatch)	GSD-MFAS	Sec. 50 - Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/27/2022	N/A	GAA 2022	11,866.64			113,776.23			N/A	N/A	N/A	N/A	N/A	N/A	
2022-10-514	Consultancy Fee Conduct of Independent Evaluation of the Philippines' Quality Standards System pursuant to regulation 1/8 of the STCW Convention (Stage 2)	STCWO-FSD	NP-53.7 Highly Technical Consultants	10/25/2022	N/A	N/A	N/A	N/A	N/A	11/24/2022	11/24/2022	11/25/2022	N/A	GAA 2022	1,450,000.00			1,450,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
2022-03-142	Procurement of Highspeed Monochrome Printer	HRMDD-MFAS	Sec. 52 - Shopping	N/A	03/01/2022	-	-	-	-	-	-	-	-	GAA 2022	17,400.00			0.00			-	-	-	-	-	-	CANCELLED
2022-03-190	Reimbursement of Procurement of Car Batteries for Hyundai w/ plate no. K0R326	GSD-MFAS	Sec. 52 - Shopping	-	-	-	-	-	-	-	-	-	-	GAA 2022	13,600.00			0.00			-	-	-	-	-	-	CANCELLED
2022-04-215	Procurement of Various Toners	MRO-NCR	Sec. 52 - Shopping	N/A	05/17/2022	N/A	05/20/2022	05/25/2022	N/A	06/02/2022	06/07/2022	06/07/2022	N/A	GAA 2022	187,900.00			187,900.00			N/A	N/A	N/A	N/A	N/A	N/A	
2022-05-280	Procurement of Various Supplies and Materials (2nd Quarter 2022)	ASD-STCWO	Sec. 52 - Shopping	N/A	06/02/2022	N/A	06/28/2022	-	-	-	-	-	-	GAA 2022	132,495.00			0.00			-	-	-	-	-	-	CANCELLED
2022-05-301	Procurement of Corrugated Box for MARINA Central Office	GSD-MFAS	Sec. 52 - Shopping	N/A	05/27/2022	N/A	-	-	-	-	-	-	-	GAA 2022	49,500.00			0.00			-	-	-	-	-	-	CANCELLED
2022-06-325	Procurement of One (1) Terra Byte External Hard Drive (15 Pcs)	MISS	Sec. 52 - Shopping	N/A	06/28/2022	N/A	06/28/2022	06/28/2022	N/A	07/18/2022	07/19/2022	07/20/2022	N/A	GAA 2022	45,000.00			37,500.00			N/A	N/A	N/A	N/A	N/A	N/A	
2022-02-081	Procurement of Tires for Honda CRV (SAB 5495)	GSD-MFAS	Sec. 52 - Shopping	N/A	2/11/2022	-	05/02/2022	05/02/2022	07/21/2022	07/21/2022	07/25/2022	07/26/2022	N/A	GAA 2022	32,000.00			31,956.00			N/A	N/A	N/A	N/A	N/A	N/A	
2022-06-359	Procurement of Electrical (Standfan) and Industrial Fan	MDS	Sec. 52 - Shopping	N/A	06/21/2022	N/A	-	-	-	-	-	-	-	GAA 2022	77,500.00			0.00			-	-	-	-	-	-	CANCELLED
2022-07-377	Procurement of Electricfan and Standfan	MDS	Sec. 52 - Shopping	N/A	07/12/2022	N/A	-	-	-	-	-	-	-	GAA 2022	18,500.00			0.00			-	-	-	-	-	-	CANCELLED
2022-07-385	Procurement of Hard Drive for IMSAS Preparation and for official use of OSS technical personnel	OSS	Sec. 52 - Shopping	N/A	09/06/2022	N/A	09/06/2022	09/06/2022	N/A	09/20/2022	09/22/2022	09/23/2022	N/A	GAA 2022	23,100.00			21,560.00			N/A	N/A	N/A	N/A	N/A	N/A	
2022-07-393	Procurement of various office supplies and materials for 3rd Quarter 2022 (STCWO)	ASD-STCWO	Sec. 52 - Shopping	N/A	07/26/2022	N/A	8/31/22	-	-	-	-	-	-	GAA 2022	113,140.00			0.00			-	-	-	-	-	-	CANCELLED
2022-07-411	Procurement of Vertical Filing Cabinet	ASD-STCWO	Sec. 52 - Shopping	N/A	08/23/2022	N/A	08/23/2022	08/23/2022	N/A	09/16/2022	09/19/2022	09/20/2022	N/A	GAA 2022	24,000.00			17,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
2022-09-454	Procurement of 600pcs Corrugated Box	GSD-MFAS	Sec. 52 - Shopping	N/A	10/7/2022	N/A	10/7/2022	10/7/2022	N/A	11/03/2022	11/8/22	11/10/2022	N/A	GAA 2022	49,800.00			40,200.00			N/A	N/A	N/A	N/A	N/A	N/A	
2022-10-503	Procurement of various inks for MARINA Central Office - 4th Quarter	GSD-MFAS	Sec. 52 - Shopping	N/A	10/21/2022	N/A	10/26/2022	10/27/2022	N/A	11/24/2022	11/28/2022	11/29/2022	N/A	GAA 2022	60,950.00			39,330.00			N/A	N/A	N/A	N/A	N/A	N/A	
2022-10-508	Procurement of TV Stand Bracket for 37 to 65 inches	OADM	Sec. 52 - Shopping	N/A	10/28/2022	N/A	10/28/2022	10/28/2022	N/A	11/29/2022	12/06/2022	12/07/2022	N/A	GAA 2022	16,000.00			14,998.00			N/A	N/A	N/A	N/A	N/A	N/A	
2022-10-509	Procurement of Flatbed Color Scanner with ADF Capacity 50 sheets WF D51630	OADM	Sec. 52 - Shopping	N/A	10/27/2022	N/A	-	-	-	-	-	-	-	GAA 2022	30,000.00			0.00			-	-	-	-	-	-	CANCELLED
2022-10-510	Procurement of Webcam 1080 Logitech	OADM	Sec. 52 - Shopping	N/A	10/27/2022	N/A	11/02/2022	11/10/2022	-	-	-	-	-	GAA 2022	7,000.00			0.00			-	-	-	-	-	-	CANCELLED
2022-10-511	Smart TV (50 INCHES) SKU 183294, 4K UHD 500Q7500PSF	OADM	Sec. 52 - Shopping	N/A	10/27/2022	N/A	11/02/2022	11/10/2022	-	-	-	-	-	GAA 2022	28,000.00			0.00			-	-	-	-	-	-	CANCELLED
2022-10-513	Procurement of 156 box SURGICAL MASK (3ply with ear loop)	STCWO-ASD	Sec. 52 - Shopping	N/A	10/13/2022	N/A	10/13/2022	10/13/2022	N/A	11/04/2022	11/08/22	11/10/2022	N/A	GAA 2022	12,480.00			5,616.00			N/A	N/A	N/A	N/A	N/A	N/A	
2022-10-555	4 pcs Tires for replacement (trade-in) Size: 195/65/R15 8PR 06/104P Driver: Jessie Angeles For official use of MARINA vehicle Toyota Hi-Ace (YY 1659) Gen. Dispatch	GSD-MFAS	Sec. 52 - Shopping	N/A	12/12/2022	N/A	12/14/2022	12/15/2022	N/A	-	-	-	-	GAA 2022	22,000.00			0.00			-	-	-	-	-	-	CANCELLED
2022-10-556	4 pcs Tires, size: 225/65/R17 (Trade - in) Driver: Allan Gepulla For MARINA vehicle Honda CRV (SAB5499)	GSD-MFAS	Sec. 52 - Shopping	N/A	12/12/2022	N/A	12/15/2022	12/15/2022	N/A	-	-	-	-	GAA 2022	32,000.00			0.00			-	-	-	-	-	-	CANCELLED
2022-10-557	4 Tires, Size 185/65/R15 Driver : Jose Mari O. Escriba For Official MARINA vehicle Honda Mobilio (SAB 5492)MFAS	GSD-MFAS	Sec. 52 - Shopping	N/A	12/12/2022	N/A	12/15/2022	12/15/2022	N/A	-	-	-	-	GAA 2022	20,000.00			0.00			-	-	-	-	-	-	CANCELLED
2022-10-558	2 Tires for replacement Size: 195/65/R15C 8PR 106/104P Driver: Rolando Bituin For MARINA vehicle Toyota Hi-Ace (YY 4928) (MFAS Gen Dispatch).	GSD-MFAS	Sec. 52 - Shopping	N/A	12/12/2022	N/A	12/15/2022	12/15/2022	N/A	-	-	-	-	GAA 2022	11,000.00			0.00			-	-	-	-	-	-	CANCELLED
2022-11-562	4 pcs Tires, size: 185/65/R15 (Trade-in) Driver: Rupert Daclan For MARINA vehicle Honda Mobilio (SAB 5488) OSS.	OSS	Sec. 52 - Shopping	N/A	12/12/2022	N/A	12/15/2022	12/15/2022	N/A	-	-	-	-	GAA 2022	20,000.00			0.00			-	-	-	-	-	-	CANCELLED
2022-11-581	Procurement of 4 Tires size: 185/65/R15 for Honda Mobilio (SAB5504)	MISS	Sec. 52 - Shopping	N/A	12/12/2022	N/A	12/15/2022	12/15/2022	N/A	-	-	-	-	GAA 2022	22,000.00			0.00			-	-	-	-	-	-	CANCELLED
2022-12-625	Procurement of additional materials for the installation of counter tables for the MDS Office	MDS	Sec. 52 - Shopping	N/A	12/16/2022	N/A	-	-	-	-	-	-	-	GAA 2022	44,290.00			0.00			-	-	-	-	-	-	CANCELLED



Department of Transportation and Communications
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(for the 2nd Semester)



Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
			Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)			
2022-08-418	Procurement of Blank Security Paper for the MARINA Regional Offices	PD-MFAS	NP-53.5 Agency-to-Agency	02 Aug 2022	17 Aug 2022	N/A	N/A	N/A	7 September 2022	10/17/2022	10/25/2022	10/25/2022	GAA 2022	1,050,000.00			1,048,950.00				N/A	N/A	N/A	N/A	N/A	N/A		
2022-05-274	Procurement of Blank Security Paper (No Prefix) for the Issuance of Various Certificates	PD-MFAS	NP-53.5 Agency-to-Agency	5/10/2022	N/A	N/A	-	-	-	-	-	-	GAA 2022	2,500,000.00			0.00				-	-	-	-	-	-	-	CANCELLED
2022-03-137	Procurement of Courier Service	GSD-MFAS	NP-53.9 - Small Value Procurement	N/A	3/11/2022	N/A	03/15/2022	-	-	-	-	-	GAA 2022	700,000.00			0.00				-	-	-	-	-	-	-	CANCELLED
2022-03-183	Procurement of Tires for Hyundai Mini-Bus with Plate No. KO R326	GSD-MFAS	NP-53.9 - Small Value Procurement	N/A	06/14/2022	N/A	06/14/2022	06/14/2022	N/A	07/21/2022	07/25/2022	07/26/2022	GAA 2022	40,000.00			26,420.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-02-049	Procurement of Maintenance of Email System	STCWO	NP-53.9 - Small Value Procurement	N/A	5/17/2022	N/A	5/20/2022	5/23/2022	N/A	6/16/2022	08/04/2022	08/05/2022	GAA 2022	200,000.00			200,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-02-050	Procurement of Maintenance of Smartrow Cabinet	STCWO	NP-53.9 - Small Value Procurement	N/A	5/17/2022	N/A	5/20/2022	5/23/2022	N/A	6/16/2022	08/04/2022	08/05/2022	GAA 2022	200,000.00			200,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-02-051	Procurement of Firewall License Renewal	STCWO	NP-53.9 - Small Value Procurement	N/A	6/21/2022	N/A	6/27/2022	6/28/2022	N/A	07/14/2022	08/03/2022	08/04/2022	GAA 2022	300,000.00			296,800.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-03-188	Materials for the Construction of Additional Division Panel of MDS at 2nd Floor MCO	MDS	NP-53.9 - Small Value Procurement	N/A	5/4/2022	N/A	5/4/2022	5/4/2022	N/A	05/26/2022	05/27/2022	05/30/2022	GAA 2022	49,750.00			47,260.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-04-223	Procurement of Engineering/Architecture Design of Multi-Level Vertical Lift Parking at the MARINA Central Office	GSD-MFAS	NP-53.9 - Small Value Procurement	N/A	5/4/2022	N/A	-	-	-	-	-	-	GAA 2022	200,000.00			0.00				-	-	-	-	-	-	-	CANCELLED
2022-04-225	Procurement of Preventive Maintenance Service (PMS) of the Escalators and Elevators at the MARINA Central Office Building	GSD-MFAS	NP-53.9 - Small Value Procurement	N/A	6/15/2022	N/A	06/20/2022	07/15/2022	N/A	07/21/2022	08/17/2022	08/18/2022	GAA 2022	720,000.00			684,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-04-229	Procurement of Purified Drinking Water	GSD-MFAS	NP-53.9 - Small Value Procurement	N/A	7/6/2022	N/A	07/11/2022	07/20/2022	N/A	08/04/2022	08/30/2022	09/01/2022	GAA 2022	225,000.00			199,800.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-05-275	Preventive Maintenance Service and Part Replacement of MARINA Vehicle Toyota Innova SAA9985	GSD-MFAS	NP-53.9 - Small Value Procurement	N/A	5/31/2022	N/A	6/13/2022	6/13/2022	N/A	07/14/2022	-	-	GAA 2022	16,000.00			0.00				-	-	-	-	-	-	-	CANCELLED
2022-05-290	Procurement of Various Inks and Toners for 2nd Quarter 2022	STCWO	NP-53.9 - Small Value Procurement	N/A	06/15/2022	N/A	06/20/2022	06/20/2022	N/A	07/18/2022	07/19/2022	07/20/2022	GAA 2022	572,500.00			348,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-05-293	Procurement of Perform tune-up engine, change oil, and replace all filters, check all brakes / clean and adjust all brakes for Toyota Innova SAA 9993 (COA)	GSD-MFAS	NP-53.9 - Small Value Procurement	N/A	06/13/2022	N/A	06/13/2022	06/13/2022	N/A	07/18/2022	07/19/2022	07/20/2022	GAA 2022	16,000.00			11,450.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-05-294	Procurement of Preventive Maintenance Service (PMS) Driver: Rolando Macanas Toyota Innova (SAA9992)	GSD-MFAS	NP-53.9 - Small Value Procurement	N/A	5/20/2022	N/A	-	-	-	-	-	-	GAA 2022	7,000.00			0.00				-	-	-	-	-	-	-	CANCELLED
2022-05-295	Procurement of Battery Replacement (Trade-in) for MARINA Vehicle Honda CRV SABS498 (ODED) Driver: Raymond S. Yuson	GSD-MFAS	NP-53.9 - Small Value Procurement	N/A	07/04/2022	N/A	07/04/2022	07/04/2022	N/A	07/21/2022	07/25/2022	07/26/2022	GAA 2022	7,000.00			5,686.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-05-304	Procurement of Document Scanner (Lease to Own Scheme)	GSD-MFAS	NP-53.9 - Small Value Procurement	N/A	5/25/2022	N/A	-	-	-	-	-	-	GAA 2022	44,808.00			0.00				-	-	-	-	-	-	-	CANCELLED
2022-05-305	Procurement of Materials for the Installation of Airconditioning Unit Condenser at the Driver's Lounge located at the Ground Floor, MCO Building	GSD-MFAS	NP-53.9 - Small Value Procurement	N/A	05/26/22	N/A	05/26/22	05/26/22	N/A	7/18/2022	7/19/2022	7/20/2022	GAA 2022	14,900.00			10,930.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-05-307A	Procurement of Polo Shirt for the Celebration of MARINA 48th Anniversart on 01 June 2022	GSD-MFAS	NP-53.9 - Small Value Procurement	N/A	05/26/22	N/A	05/26/22	05/26/22	N/A	N/A	N/A	N/A	GAA 2022	7,000.00			7,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-05-309	Procurement of Materials for the Installation of Airconditioning Unit Condenser	OSS	NP-53.9 - Small Value Procurement	N/A	5/27/2022	N/A	06/14/2022	06/14/2022	N/A	06/17/2022	06/23/2022	06/23/2022	GAA 2022	22,645.00			19,665.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-05-310	Procurement of Engagement of training provider for internal quality audit course (IQA) and auditor's course (IAC) under ISO 9001:2015 Standard	STCWO	NP-53.9 - Small Value Procurement	N/A	07/27/2022	N/A	08/03/2022	08/09/2022	N/A	08/17/2022	08/22/2022	08/22/2022	GAA 2022	672,000.00			590,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-05-313	Procurement of Service Provider for the Repair and Replacement of Defective Parts of the Precision Air Conditioning Unit (PACU) installed in the MISS Server Room	MISS	NP-53.9 - Small Value Procurement	N/A	06/15/2022	N/A	06/20/2022	07/13/2022	N/A	07/21/2022	08/17/2022	08/18/2022	GAA 2022	200,000.00			0.00				-	-	-	-	-	-	-	CANCELLED
2022-05-314	Procurement of Preventive Maintenance Service (PMS) and Parts Replacement Driver: Ralph Almanza For official use of MARINA Vehicle Honda Mobilio SABS3490 (SRS)	SRS	NP-53.9 - Small Value Procurement	N/A	5/31/2022	N/A	05/30/2022	06/07/2022	N/A	07/21/2022	07/28/2022	07/28/2022	GAA 2022	28,000.00			27,862.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-06-322	Procurement of Stand Fan Specs: 16-Inch, Stand Fan, 90° Oscillation	EAD-STCWO	NP-53.9 - Small Value Procurement	N/A	6/7/2022	N/A	-	-	-	-	-	-	GAA 2022	21,000.00			0.00				-	-	-	-	-	-	-	CANCELLED
2022-06-321	Procurement of Door Lock for the Server Room and Qbank Room of STCW Office	EAD-STCWO	NP-53.9 - Small Value Procurement	N/A	6/7/2022	N/A	-	-	-	-	-	-	GAA 2022	16,000.00			0.00				-	-	-	-	-	-	-	CANCELLED
2022-06-317	Procurement of Bookbinding for the MARINA Handbook on 01 June 2022	HRMDD-MFAS	NP-53.9 - Small Value Procurement	N/A	06/10/2022	N/A	06/10/2022	06/10/2022	N/A	08/04/2022	08/08/2022	8/12/2022	GAA 2022	16,000.00			12,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-06-332	Procurement of Photoprinter to be used by MISS personnel	MISS	NP-53.9 - Small Value Procurement	N/A	6/15/2022	N/A	-	-	-	-	-	-	GAA 2022	42,000.00			0.00				-	-	-	-	-	-	-	CANCELLED
2022-06-333	Procurement of Document Scanner to be officially use of MISS personnel	MISS	NP-53.9 - Small Value Procurement	N/A	6/15/2022	N/A	08/30/2022	10/03/2022	N/A	-	-	-	GAA 2022	49,000.00			0.00				-	-	-	-	-	-	-	CANCELLED



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			Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	
2022-06-334	GSD-MFAS	NP-53.9 - Small Value Procurement	N/A	08/17/2022	N/A	08/17/2022	08/17/2022	N/A	09/19/2022	09/20/2022	09/20/2022	GAA 2022	27,650.00			23,751.00			N/A	N/A	N/A	N/A	N/A	N/A		
2022-06-336	OSS	NP-53.9 - Small Value Procurement	N/A	06/21/2022	N/A	06/21/2022	06/21/2022	N/A	7/14/2022	07/18/2022	07/20/2022	GAA 2022	28,000.00			27,675.00			N/A	N/A	N/A	N/A	N/A	N/A		
2022-06-338	GSD-MFAS	NP-53.9 - Small Value Procurement	N/A	06/27/2022	N/A	06/27/2022	06/27/2022	N/A	07/21/2022	07/25/2022	07/26/2022	GAA 2022	19,000.00			18,710.00			N/A	N/A	N/A	N/A	N/A	N/A		
2022-06-339	GSD-MFAS	NP-53.9 - Small Value Procurement	N/A	06/15/2022	N/A	-	-	-	-	-	-	GAA 2022	12,000.00			0.00			-	-	-	-	-	-	CANCELLED	
2022-06-343	GSD-MFAS	NP-53.9 - Small Value Procurement	N/A	07/01/2022	N/A	07/01/2022	07/01/2022	N/A	7/21/2022	08/04/2022	08/10/2022	GAA 2022	9,000.00			8,100.00			N/A	N/A	N/A	N/A	N/A	N/A		
2022-06-344	FS	NP-53.9 - Small Value Procurement	N/A	07/05/2022	N/A	07/05/2022	07/05/2022	N/A	07/21/2022	07/25/2022	07/26/2022	GAA 2022	19,000.00			18,680.00			N/A	N/A	N/A	N/A	N/A	N/A		
2022-06-350	PPS	NP-53.9 - Small Value Procurement	N/A	06/17/2022	N/A	-	-	-	-	-	-	GAA 2022	120,000.00			0.00			-	-	-	-	-	-	CANCELLED	
2022-06-360	GSD-MFAS	NP-53.9 - Small Value Procurement	N/A	06/22/2022	N/A	-	-	-	-	-	-	GAA 2022	25,920.00			0.00			-	-	-	-	-	-	CANCELLED	
2022-06-361	GSD-MFAS	NP-53.9 - Small Value Procurement	N/A	07/04/2022	N/A	07/04/2022	07/04/2022	N/A	7/21/2022	08/04/2022	08/05/2022	GAA 2022	21,000.00			14,100.00			N/A	N/A	N/A	N/A	N/A	N/A		
2022-06-365	STCWO-QMD	NP-53.9 - Small Value Procurement	N/A	06/27/2022	N/A	-	-	-	-	-	-	GAA 2022	48,050.00			0.00			-	-	-	-	-	-	CANCELLED	
2022-06-367	GSD-MFAS	NP-53.9 - Small Value Procurement	N/A	07/04/2022	N/A	-	-	-	-	-	-	GAA 2022	19,000.00			0.00			-	-	-	-	-	-	CANCELLED	
2022-06-368	GSD-MFAS	NP-53.9 - Small Value Procurement	N/A	07/04/2022	N/A	-	-	-	-	-	-	GAA 2022	25,000.00			0.00			-	-	-	-	-	-	CANCELLED	
2022-06-369	GSD-MFAS	NP-53.9 - Small Value Procurement	N/A	07/04/2022	N/A	-	-	-	-	-	-	GAA 2022	25,000.00			0.00			-	-	-	-	-	-	CANCELLED	
2022-06-370	GSD-MFAS	NP-53.9 - Small Value Procurement	N/A	07/04/2022	N/A	-	-	-	-	-	-	GAA 2022	19,000.00			0.00			-	-	-	-	-	-	CANCELLED	
2022-06-371	STCWO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/28/2022	N/A	GAA 2022	18,000.00			17,220.97			N/A	N/A	N/A	N/A	N/A	N/A		
2022-07-379	GSD-MFAS	NP-53.9 - Small Value Procurement	N/A	07/06/2022	N/A	-	-	-	-	-	-	GAA 2022	27,081.00			0.00			-	-	-	-	-	-	CANCELLED	
2022-07-406	GSD-MFAS	NP-53.9 - Small Value Procurement	N/A	08/04/2022	N/A	-	-	-	-	-	-	GAA 2022	150,000.00			0.00			-	-	-	-	-	-	CANCELLED	
2022-07-408	GSD-MFAS	NP-53.9 - Small Value Procurement	N/A	08/10/2022	N/A	08/15/2022	08/18/2022	N/A	09/09/2022	09/22/2022	09/23/2022	GAA 2022	58,500.00			51,792.00			N/A	N/A	N/A	N/A	N/A	N/A		
2022-08-426 & 2022-09-461	MISS & STCWO	NP-53.9 - Small Value Procurement	N/A	09/30/2022	N/A	10/05/2022	-	-	-	-	-	GAA 2022	66,300.00			0.00			-	-	-	-	-	-	CANCELLED	
2022-08-427	GSD-MFAS	NP-53.9 - Small Value Procurement	N/A	08/17/2022	N/A	08/17/2022	08/17/2022	N/A	09/19/2022	09/20/2022	09/20/2022	GAA 2022	7,800.00			6,590.00			N/A	N/A	N/A	N/A	N/A	N/A		
2022-08-439	GSD-MFAS	NP-53.9 - Small Value Procurement	N/A	09/26/2022	N/A	09/28/2022	09/28/2022	N/A	10/10/2022	10/11/2022	10/12/2022	GAA 2022	180,000.00			168,375.00			N/A	N/A	N/A	N/A	N/A	N/A		
2022-08-440	GSD-MFAS	NP-53.9 - Small Value Procurement	N/A	09/08/2022	N/A	09/13/2022	09/13/2022	N/A	09/29/2022	10/04/2022	10/05/2022	GAA 2022	85,000.00			76,500.00			N/A	N/A	N/A	N/A	N/A	N/A		
2022-09-477A	GSD-MFAS	NP-53.9 - Small Value Procurement	N/A	9/28/2022	N/A	9/28/2022	9/28/2022	N/A	9/28/2022	9/28/2022	9/28/2022	GAA 2022	49,500.00			48,000.00			N/A	N/A	N/A	N/A	N/A	N/A		
2022-09-474	MISS	NP-53.9 - Small Value Procurement	N/A	10/24/2022	N/A	-	-	-	-	-	-	GAA 2022	510,000.00			0.00			-	-	-	-	-	-	CANCELLED	
2022-09-485	GSD-MFAS	NP-53.9 - Small Value Procurement	N/A	9/27/2022	N/A	-	-	-	-	-	-	GAA 2022	49,500.00			0.00			-	-	-	-	-	-	CANCELLED	
2022-08-434	HRMDD	NP-53.9 - Small Value Procurement	N/A	9/29/2022	N/A	9/29/2022	9/29/2022	N/A	10/14/2022	10/17/2022	10/21/2022	GAA 2022	16,500.00			16,140.00			N/A	N/A	N/A	N/A	N/A	N/A		
2022-09-491	GSD-MFAS	NP-53.9 - Small Value Procurement	N/A	10/6/2022	N/A	-	-	-	-	-	-	GAA 2022	44,808.00			0.00			-	-	-	-	-	-	CANCELLED	



**Department of Transportation and Communications
MARITIME INDUSTRY AUTHORITY- CENTRAL OFFICE
FY 2022 PROCUREMENT MONITORING REPORT
(for the 2nd Semester)**



Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
			Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	
2022-09-493 4Pcs. Tires, Size: 185/65/R15 Driver: Ely M. Aguilar Jr. for Honda Mobilio (SABS489) MFAS Gen. Dispatch	GSD-MFAS	NP-53.9 - Small Value Procurement	N/A	9/27/2022	N/A	9/27/2022	9/27/2022	N/A	N/A	11/08/2022	11/10/2022	GAA 2022	20,000.00			16,100.00			N/A	N/A	N/A	N/A	N/A	N/A		
2022-10-501 Procurement of car battery for the MARINA Service Vehicle	GSD-MFAS	NP-53.9 - Small Value Procurement	N/A	10/7/2022	N/A	10/7/2022	10/7/2022	N/A	11/03/2022	11/07/2022	11/10/2022	GAA 2022	23,000.00			18,934.00			N/A	N/A	N/A	N/A	N/A	N/A		
2022-10-516 Procurement of Scanner and Uninterrupted Power Supply	STCWO-ICTMD	NP-53.9 - Small Value Procurement	N/A	10/12/2022	N/A	-	-	-	-	-	-	GAA 2022	150,000.00			0.00			-	-	-	-	-	-	CANCELLED	
2022-10-522 Procurement of 150pcs Double Wall Glass Mug	GSD-MFAS	NP-53.9 - Small Value Procurement	N/A	10/11/2022	N/A	10/11/2022	10/11/2022	N/A	11/08/2022	11/14/2022	11/15/2022	GAA 2022	49,500.00	-	-	38,925.00			N/A	N/A	N/A	N/A	N/A	N/A		
2022-10-523 Procurement of 150pcs Cellphones on 28er	GSD-MFAS	NP-53.9 - Small Value Procurement	N/A	10/13/2022	N/A	10/13/2022	10/13/2022	N/A	11/15/2022	11/16/2022	11/17/2022	GAA 2022	39,750.00			27,000.00			N/A	N/A	N/A	N/A	N/A	N/A		
2022-10-540 Procurement of Fifty (50) pcs. customized Lei	GSD-MFAS	NP-53.9 - Small Value Procurement	N/A	10/19/2022	N/A	10/19/2022	10/19/2022	N/A	11/8/2022	11/14/2022	11/15/2022	GAA 2022	25,000.00			15,000.00			N/A	N/A	N/A	N/A	N/A	N/A		
2022-11-580 Procurement of Fifteen (15) sets of ARTA Boxes	GSD-MFAS	NP-53.9 - Small Value Procurement	N/A	11/21/2022	N/A	-	-	-	-	-	-	GAA 2022	30,000.00			0.00			-	-	-	-	-	-	CANCELLED	
2022-11-594 & 2022-11-594-A Procurement of Consultancy Services for the Revision of the Maritime Industry Decree of 1974 or PD 474, RA No. 9295, EO No. 125, EO No. 9295, EO No. 125, EO No. 125-A and other related laws determining the mandate of MARITIME Industry Authority (MARINA)	LS	NP-53.9 - Small Value Procurement	12/21/2022	N/A	N/A	N/A	N/A	N/A	12/29/2022	12/29/2022	12/29/2022	GAA 2022	1,300,000.00			1,240,000.00			N/A	N/A	N/A	N/A	N/A	N/A		
2022-06-364 Lease of Venue for a Three (3) Day Live-in Calibration of Auditors on 28-30 July 2022	STCWO	NP-53.10 Lease of Real Property and Venue	N/A	07/14/2022	N/A	07/14/2022	07/14/2022	N/A	7/21/2022	7/21/2022	7/21/2022	GAA 2022	231,000.00			200,150.00			N/A	N/A	N/A	N/A	N/A	N/A		
2022-06-372 Lease of Venue with meals and accommodation for the Conduct of ISM Code Auditors Course on July 25-29, 2022	MSS	NP-53.10 Lease of Real Property and Venue	N/A	07/15/2022	N/A	07/15/2022	07/15/2022	N/A	7/20/2022	7/21/2022	7/22/2022	GAA 2022	641,000.00			581,200.00			N/A	N/A	N/A	N/A	N/A	N/A		
2022-07-381 Lease of Venue with meals and accommodation for the Conduct of 2-Day Workshop for the Formulation of MARINA ISSP 2024-2026 & ICT Planning on July 12-14, 2022	MISS	NP-53.10 Lease of Real Property and Venue	N/A	07/11/2022	N/A	07/11/2022	07/11/2022	N/A	7/12/2022	7/12/2022	7/12/2022	GAA 2022	180,000.00			154,000.00			N/A	N/A	N/A	N/A	N/A	N/A		
2022-07-403 Lease of Venue with Meals and Accommodation for the Secretariat - for the Conduct of Inter-Agency Writeshop on International Maritime Organization (IMO) Member State Audit Scheme (IMSAS) on 16-19 August 2022	OSS	NP-53.10 Lease of Real Property and Venue	N/A	08/03/2022	N/A	08/03/2022	08/03/2022	N/A	8/8/2022	8/9/2022	8/15/2022	GAA 2022	372,200.00			370,000.00			N/A	N/A	N/A	N/A	N/A	N/A		
2022-08-431 Lease of Venue with meals and accommodation for the 3-Day Lock-In Workshop with DOH on 22-24 August 2022	STCWO	NP-53.10 Lease of Real Property and Venue	N/A	08/19/2022	N/A	08/19/2022	08/19/2022	N/A	08/19/2022	08/19/2022	08/22/2022	GAA 2022	143,000.00			131,790.00			N/A	N/A	N/A	N/A	N/A	N/A		
2022-09-459 Lease of Venue inclusive of meals for the conduct of 2nd Marine Environmental Protection Forum on 23 September 2022	SRS	NP-53.10 Lease of Real Property and Venue	N/A	09/13/2022	N/A	09/13/2022	09/13/2022	N/A	09/19/2022	09/19/2022	09/20/2022	GAA 2022	52,500.00			52,500.00			N/A	N/A	N/A	N/A	N/A	N/A		
2022-09-490 Lease of Venue with meals and Accommodation for the Conduct of MARINA Lawyers' Convention	LS	NP-53.10 Lease of Real Property and Venue	N/A	10/10/2022	N/A	10/11/2022	10/11/2022	N/A	10/14/2022	10/14/2022	10/17/2022	GAA 2022	350,000.00			345,600.00			N/A	N/A	N/A	N/A	N/A	N/A		
2022-10-499 Lease of Venue including Hotel Accommodation for the conduct of 2nd Regional Seminar on Biofouling Management and Invasive Aquatic Species on 23-25 November 2022	OSS	NP-53.10 Lease of Real Property and Venue	N/A	10/17/2022	N/A	10/17/2022	10/27/2022	N/A	10/27/2022	11/03/2022	11/04/2022	GAA 2022	750,000.00			604,400.00			N/A	N/A	N/A	N/A	N/A	N/A		
2022-10-520 Lease of Venue with Meals and Hotel Accommodation for the Conduct of MARINA Year-End Performance Assessment and Planning Conference (YEPAPC) on 23-25 November 2022	PPS	NP-53.10 Lease of Real Property and Venue	N/A	10/12/2022	N/A	-	-	-	-	-	-	GAA 2022	360,000.00			0.00			-	-	-	-	-	-	CANCELLED	
2022-10-524 Lease of Venue with Meals and Hotel Accommodation for the Conduct of MARINA Year-End Performance Assessment and Planning Conference (YEPAPC) on 09-10 November 2022	PPS	NP-53.10 Lease of Real Property and Venue	N/A	10/28/2022	N/A	10/28/2022	10/28/2022	N/A	11/7/2022	11/07/2022	11/08/2022	GAA 2022	600,000.00			599,200.00			N/A	N/A	N/A	N/A	N/A	N/A		
2022-10-542 Lease of Venue with Meals and Accommodation Three (3) Live-in Course Development Workshop for the Review and Revision of Refresher Course for Maritime Assessors on November 9-11, 2022	RDD-SCTWO	NP-53.10 Lease of Real Property and Venue	N/A	11/2/2022	N/A	11/2/2022	11/2/2022	N/A	11/7/2022	11/7/2022	11/08/2022	GAA 2022	108,900.00			107,700.00			N/A	N/A	N/A	N/A	N/A	N/A		
2022-11-584-A Lease of Venue inclusive of meals and other logistical requirements for the conduct of MARINA General Assembly on 09 December 2022	GSD-MFAS	NP-53.10 Lease of Real Property and Venue	N/A	12/02/2022	N/A	12/02/2022	12/02/2022	N/A	12/06/2022	12/06/2022	12/07/2022	GAA 2022	1,000,000.00			900,000.00			N/A	N/A	N/A	N/A	N/A	N/A		
2022-04-222 1 Lot Procurement of Petroleum, oil and Lubricants (POL) through fuel card service for MARINA Central Office Service Vehicle (Period covered July to December 2022)	GSD-MFAS	NP-53.14 Direct Retail Purchase	09/09/2022	-	-	-	-	-	-	-	-	GAA 2022	3,800,000.00			0.00			-	-	-	-	-	-	CANCELLED	
2022-09-496 1 lot Procurement Petroleum Fuel through fleet Card Service for MARINA Central Office Service Vehicles Period Covered: October-December 2022	GSD-MFAS	NP-53.14 Direct Retail Purchase	10/07/2022	-	-	-	-	-	-	-	-	GAA 2022	1,800,000.00			0.00			-	-	-	-	-	-	CANCELLED	
2022-10-545 Procurement of 2023 Petroleum Fuel (Gasoline/Diesel) through Fleet Card Service for MARINA Central Office Service Vehicles	GSD-MFAS	NP-53.14 Direct Retail Purchase	10/07/2022	-	-	-	-	-	-	-	-	EPA	6,000,000.00			0.00			-	-	-	-	-	-	CANCELLED	
Total Alloted Budget of Procurement Activities													126,158,493.64													



Department of Transportation and Communications
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Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
			Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	
Total Contract Price of Procurement Activities Conducted																64,777,620.95										
Total Savings (Total Allotted Budget - Total Contract Price)																61,380,872.69										

ON-GOING PROCUREMENT ACTIVITIES

2022-10-544	Procurement of 2023 Security Services for the MARINA Central Office and its Satellite Offices	GSD-MFAS	Competitive Bidding/ Public Bidding	11/15/2022	11/16-22/2022	11/23/2022	12/7/2022	12/14/2022	12/20/2022	1/6/2023	ONGOING	ONGOING	EPA	13,000,000.00			12,884,385.12			Transparency and Accountability Network (TAN), Commission on Audit (COA), Alliance of MARINA Employees (AME), Relevant Chamber Member of the Philippine Chamber of Commerce and Industry (PCCI)	11/21/2022	12/1/2022	12/1/2022	12/12/2022	12/15/2022		ONGOING
2022-10-545	Procurement of 2023 Janitorial Services for the MARINA Central Office and its Satellite Offices	GSD-MFAS	Competitive Bidding/ Public Bidding	11/15/2022	11/16-22/2022	11/23/2022	12/7/2022	12/14/2022	12/22/2022 *extended	-	-	-	EPA	9,000,000.00			0.00			Transparency and Accountability Network (TAN), Commission on Audit (COA), Alliance of MARINA Employees (AME), Relevant Chamber Member of the Philippine Chamber of Commerce and Industry (PCCI)	11/21/2022	12/1/2022	12/1/2022	12/12/2022	12/15/2022		EXTENDED
2022-09-482	199,111 Pcs. SID Cards and Consumables	MDS	Sec. 50 - Direct Contracting	10/11/2022	11/08/2022	N/A	N/A	N/A	N/A	01/06/2022	ONGOING	ONGOING	EPA	53,760,000.00			53,759,218.75										ONGOING
Total Allotted Budget of On-going Procurement Activities																75,760,000.00											

To be printed if this is the last page

Prepared by PROCUREMENT DIVISION & BAC	Recommending Approval by BAC CHAIRPERSON & MFAS DIRECTOR		Approved by HoPE
 MERVIN T. BALIN Chief, Procurement Division-MFAS	 ATTY. LAURES L. FULGAON Head, BAC Secretariat	 Dir. ARSENIO J. LINGAD, II Director II - MDS - Chairperson, BAC	 Dir. NENITA S. ATIENZA Director II, MFAS
 ATTY. MERNANI N. FABIA Administrator			