Department of Transportation and Communications
MARITIME INDUSTRY AUTHORITY- CENTRAL OFFICE
FY 2023 PROCUREMENT MONITORING REPORT
(for the 1st Semester)

Code/PAP	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	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	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		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
5021202000	1 lot Procurement of 2023 Janitorial Services for the MARINA Central Office and its Satellite Offices as per Attached Terms of Reference	GSD-MFAS	Yes	Competitive Bidding/ Public Bidding	09/27/2022	11/16/2022	11/23/2022	N/A	12/7/2022	12/14/2022	12/22/2022	1/10/2023	1/30/2023	2/7/2023	2/14/2023	-	-	GoP	₱9,000,000.00			₱8,652,168.00			COA, PCCI & AME	01/31/2022	N/A	02/07/2022	03/01/2022	03/29/2022	N/A	
5021203000	1 lot Procurement of 2023 Security Services for the MARINA Central Office and its Satellite Offices as per attached Terms of Reference	GSD-MFAS	Yes	Competitive Bidding/ Public Bidding	09/27/2022	11/16/2022	11/23/2022	N/A	12/7/2022	12/14/2022	12/21/2022	12/22/2022	1/6/2023	02/27/2023	02/27/2023	-	-	GoP	₱13,000,000.00			₱12,884,385.12			COA, PCCI & AME	01/31/2022	N/A	02/07/2022	03/01/2022	04/20/2022	N/A	
5020302000	Procurement of 166,956 SID Blank Cards & Consumables for 2023	MDS	Yes	Sec. 50 - Direct Contracting	10/11/2022	11/08/2022	N/A	N/A	N/A	N/A	N/A	12/14/2022	01/06/2023	01/23/2023	1/23/2023	-	-	GoP	₱53,760,000.00			₱53,759,218.75			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021306001	1 Unit. Perform 260,000K KM Check-up Driver: Ely Aguilar For Honda Mobilio SAB5489 (MFAS Gen. Dispatch)	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	01/11/2023	N/A	N/A	N/A	GoP	₱33,000.00			₱30,425.92			-	-	-	-	-	-	-	
5021306001	1 Unit. Additional Repair (Pulley Assy and Mirror Assy) Parts Replacement Driver: Jessie S. Angeles For Toyota Hi-Ace YY1659 (MFAS Gen. Dispatch)	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	01/16/2023	N/A	N/A	N/A	GoP	₱31,714.49			₱31,714.49			-	-	-	-	-	-	-	
5021306001	1 Unit. Perform 120k KM Check-up, Replace Oil, Filter, Aircon Filter, Wiper Blades, Ansan, Evaporator, Aircon Flushing, Hood Panel, Peform and Rubdown/Simonize Driver: Ralph Almanza For Honda Mobilio SAB5490(SRS)	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	01/16/2023	N/A	N/A	N/A	GoP	₱43,000.00			₱42,966.05										
5021306001	1 Unit Peform 120k KM Checkup: Replace oil filter, aircon filter, wiper blades, ansan evaporator, aircon flushing Driver: Ralph Almanza For Honda Mobilio SAB5490 (SRS)	SRS	No	Sec. 50 - Direct Contracting	-	-	-	-	-	-	-	-	-	-	-	-	-	GoP	₱37,000.00			₱0.00									CANCELLED - Sec. 35.6 (b)
5021306001	1 Unit. Parts to be replaced: Face Front Bumper and Lower, Clip Bumper, Garnish, Rubdown/Simonize, Tire Replacement, and Full Detailing	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	01/13/2023	N/A	N/A	N/A	GoP	₱104,000.00			₱103,493.60										
5021306001	1 Unit. Perform 120k KM Check-up, Replace Oil, Filter, Aircon Filter, Wiper Blades, Ansan, Evaporator, Aircon Flushing, Hood Panel, Peform and Rubdown/Simonize Driver: Ralph Almanza For Honda Mobilio SAB5490(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	01/16/2023	N/A	N/A	N/A	GoP	₱47,000.00			₱45,746.40										
5020503000	Zoom Subscription for 2023(100pax) For PPS-PADMO for the month of January 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	N/A	N/A	GoP	₱859.55			₱859.55										
5021306001	1 Unit. Remove/Replace Parts: Absorber Assy, Rear Shock Front Stabilizer, Aircon Switch Bulb, Garnish Front Fog Light Driver: Daniel Venancio For Honda Mobilio (SAB5503) PS	PS	No	Sec. 50 - Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/19/2023	N/A	N/A	N/A	GoP	₱26,000.00			₱24,962.00										
5029905001	1 Lot Lease o storage facility for MARINA various documents, serviceable and unserviceable documents and equipment Period covered: January 1-31, 2023	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	N/A	N/A	GoP	₱165,000.00			₱165,000.00										
5021306001	1 Unit. Parts to be Replaced: Perform 120k KM Check-up, Engine Oil, Oil Filter, Air Cleaner, AC Filter, Spark Plug, Fuel Filter, Evaporation, Aircon Flushing, Undercoating, Complete Wash for Honda CRV (SAB5498) MRO-NCR	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	01/24/2023	N/A	N/A	N/A	GoP	₱48,000.00			₱46,715.20										
5029902000	Publication for MARINA Advisory re. Continuation of Implementation of the Conduct of Certificate of Marine Profession (CMP) license examination and issuance of license.	MTPDD-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	₱15,000.00			₱15,000.00										
5021306001	PMS 95,000 km check-up for Toyota Innova SAA 5884	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	01/31/2023	N/A	N/A	N/A	GoP	₱24,000.00			₱22,025.48										
5021306001	Repair and Parts Replacement: Replace Radiator Assy for Hyundai Mini Bus KO 8326	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	01/31/2023	N/A	N/A	N/A	GoP	₱20,000.00			₱18,126.00										

5021306001	1 Unit. Parts to be Replaced: 90k CM Check-up, Oil flushing, oil filter, air cleaner, spark plugs, transmission oil, undercoating, kooltech flushing, evaporator cleaning, molding assy, farnish fr door, wiper blades, reform door panel, rubdown/simonise door panel and front bumper face including lower For Honda CRV SAB5495 (MFAS Gen. Dispatch)	GSD-MFAS	No	Sec. 50 - Direct Contracting	-	-	-	-	-	-	-	-	-	-	-	-	-	GoP	₱76,000.00			₱0.00										CANCELLED - Sec. 35.6 (b)
5029902000	1 Page. Publication of MARINA Advisory for Revocation of MARINA Advisory No. 2022-43	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	N/A	N/A	GoP	₱10,000.00			₱4,838.40										
5029903000	Internet Subscription of the 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	N/A	N/A	GoP	₱4,961.38			₱4,961.38										
5021306001	1 Unit. PMS 60K KM and parts replacement of Honda Mobilio with Plate No. SAB5488 of OSS Driver: Rupert Marion Dacian	OSS	No	Sec. 50 - Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/14/2023	N/A	-	-	GoP	₱101,000.00			₱90,500.48										
5021306001	1 Unit. Replace RH Seat Lock of Honda CRV with Plate No. SAB5487	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	02/06/2023	N/A	-	-	GoP	₱3,200.00			₱2,916.13										
5021306001	1 Unit. PMS 90k KM and Parts Replacement of Honda CRV with Plate No. SAB5495 of Gen Disp. Driver: Fredie A. Lucemas	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	02/06/2023	N/A	-	-	GoP	₱49,000.00			₱46,121.60										
5021306001	1 Unit. Parts Replacement of Honda Mobilio with Plate No. SAB5489 of Gen Disp. Driver: Ely M. Aguilar, Jr.	GSD-MFAS	No	Sec. 50 - Direct Contracting	-	-	-	-	-	-	-	-	-	-	-	-	-	GoP	₱19,000.00			₱0.00										CANCELLED - Sec. 35.6 (b)
5021306001	1 Unit. PMS 160k KM and Parts replacement of Honda Mobilio with Plate No. SAB5502 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	02/14/2023	N/A	-	-	GoP	₱67,000.00			₱64,681.60										
5029902000	6 Pcs. Request for Publication for the Memorandum Circular No. SC-2023-01. Rules and Regulations on Seafarer's Required Hours of Rest for Philippine-Registered Ships Engaged in International Trade	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	N/A	N/A	GoP	₱30,000.00			₱18,816.00										
5029902000	7 Pcs. Request for Publication for Memorandum Circular No. SC-2023-02. Rules and Regulations on the Prevention of Drugs and Alcohol Abuse Aboard Philippine-Registered Ships in Domestic and International Trade.	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	N/A	N/A	GoP	₱35,000.00			₱24,192.00										
5020503000	One-Time Google Drive Storage Subscription	FSD-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	N/A	N/A	GoP	₱889.00			₱889.00										
5021306001	1 Unit. PMS 125,000 KM of Toyota Innova with Plate Number SAA9984 of PPS	PPS	No	Sec. 50 - Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/14/2023	N/A	-	-	GoP	₱25,000.00			₱22,025.48										
5020302000	Procurement of 38,000 SRB Inventory Barcode Sticker for 2023	MDS	No	Sec. 50 - Direct Contracting	N/A	03/23/2023	N/A	N/A	03/24/2023	04/04/2023	N/A	04/14/2023	04/17/2023	04/18/2023	04/19/2023	-	-	GoP	₱190,000.00			₱180,500.00										
5021306001	1 Unit. PMS 130k KM and Parts Replacement of Honda CRV with Plate No. SAB5499 Driver: Allan Gapulla	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	02/15/2023	N/A	-	-	GoP	₱123,000.00			₱121,354.24										
5029907001	KR-CON Website ID Subscription for CY 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	N/A	N/A	GoP	₱13,720.00			₱13,720.00										
5029903000	Internet Subscription of the 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	N/A	N/A	GoP	₱4,907.93			₱4,907.93										
5029902000	6 Pcs. Newspaper Publication for MARINA Advisory (MA) re: International Maritime Organization (IMO) Circular Letters as of 07 February 2023 (OSS (SMM-1126)	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	N/A	N/A	GoP	₱60,000.00			₱22,579.20										
5021103002	Bureau Veritas Surveillance Audit on 27-31 January 202	QMD-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	N/A	N/A	GoP	₱47,040.00			₱47,040.00										2.2.2
5029905001	1 Lot Lease o storage facility for MARINA various documents, serviceable anc unserviceable documents and equipment Period covered: February 1-28, 2023	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	N/A	N/A	GoP	₱165,000.00			₱165,000.00										
5029907001	Motion Array Subscription for the Video Production of Maritime Industry Development Plan (MIDP)	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	N/A	N/A	GoP	₱1,733.18			₱1,733.18										
5029903000	Internet Subscription of the 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	N/A	N/A	GoP	₱4,891.51			₱4,891.51										
5021306001	1 Unit. Body repair, straightening / reform / align, 16 panels repaints whole body, wash over / rubdown, and simonize of Honda Mobilio with 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	03/07/2023	N/A	-	-	GoP	₱99,800.00			₱99,680.00										
5021306001	1 Unit. Parts replacement of Honda Mobilio with Plate No. SAB5489	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	03/07/2023	N/A	-	-	GoP	₱76,000.00			₱75,016.48										
5021306001	1 Unit. Preventive Maintanance Service: 75,000KM Check-up of Toyota Innova with Plate No. SAA9993 of COA	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	03/17/2023	N/A	-	-	GoP	₱30,000.00			₱28,631.73										

5021306001	1 Unit. Parts Replacement of Toyota Innova with Plate No. SAA9990 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	03/21/2023	N/A	-	-	GoP	₱33,000.00			₱31,652.98										
5021306001	1 Unit. PMS 110K check-up and parts replacement of Honda Mobilio with Plate No. SAB5504	MISS	No	Sec. 50 - Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/21/2023	N/A	-	-	GoP	₱30,000.00			₱28,327.04										
5029905001	1 Lot Lease o s:orage facility for MARINA various documents, serviceable anc unserviceable documents and equipment Period covered: March 01-31, 2023	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	N/A	N/A	GoP	₱165,000.00			₱165,000.00										
5021306001	1 Unit. PMS 90K KM Check-up and parts replacement of Honda Mobilio with Plate No. SAB5503 of FS	FS	No	Sec. 50 - Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/04/2023	N/A	-	-	GoP	₱118,000.00			₱117,504.80										
5021306001	1 Unit. Prevent ve Maintenance Service. 85,000 kilometers check-up of Toyota Innova with Plate No. SAA9992 of CDA	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	04/04/2023	N/A	-	-	GoP	₱20,000.00			₱18,795.99										
5029905001	1 Lot Lease o s:orage facility for MARINA various documents, serviceable anc unserviceable documents and equipment Period covered: April 01-30, 2023	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	N/A	N/A	GoP	₱165,000.00			₱165,000.00										
5021306001	1 Unit. Perform 60,000 km, check-up, Preventive Maintenance Service for Hyundai Mini-Bus with plate number K0 R302 operated by Roberto D. Datul of MFAS General Dispatch	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	04/28/2023	N/A	-	-	GoP	₱39,500.00			₱38,252.00										
5020503000	Google Play - Gmail Subscription (Good for One year) for the Recruitment Se ection and Placement Gmail account storage for Application Documents	HRMDD-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	N/A	N/A	GoP	₱899.00			₱899.00										
5021306001	1 Unit. Motor fan-Condenser of airconditioning unit of Hyundai Mini-Bus with Conduction Sticker K0 R326 of MFAS General Dispatch Driver: Reynaldo M. Alegre	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	04/28/2023	N/A	N/A	N/A	GoP	₱36,000.00			₱35,276.00										
5029903000	Internet Subscription of the 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	N/A	N/A	GoP	₱5,847.55			₱5,847.55										
5021306001	1 Unit. Prevent ve Maintenance Service: 150,000 kilometer check-up of Toyota Hi-Ace with Conduction Sticker No. YY4928 Driver: John Bungayong	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	05/04/2023	N/A	N/A	N/A	GoP	₱30,000.00			₱29,034.21										
5029907001	One month subscription of Motion Array for the visual presentation for the Philippines' candidature to the IMO Council under Category C for 2024-2025 Biennium	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	N/A	N/A	GoP	₱2,000.00			₱1,660.45										
5029902000	1 Page for Publication of MARINA Advisory Re. Guidelines on the Implementation for the airing of the four (4) minutes video on Marine Plastic Litter for Passenger Vessels	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	N/A	N/A	GoP	₱7,500.00			₱4,515.64										
5029902000	1 Page for Publication of MARINA Advisory Re. Moratorium on the Requirements of Calculations for the Limitations of Ships to Wave Height Under Memorandum Circular No. 58 2021-04	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	N/A	N/A	GoP	₱7,500.00			₱3,225.60										
5029902000	2 Page for Publication of MARINA Advisory Re. Guidelines for the Issuance of Load Line Certificate for Fish Carrier in Domestic Operation	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	N/A	N/A	GoP	₱15,000.00			₱6,720.00										
5021306001	1 Unit. Prevent ve Maintenance Service: 1000-kilometer check-up of Toyota Hi-Ace commuter with Plate No. SS W008	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	05/19/2023	N/A	N/A	N/A	GoP	₱6,536.51			₱6,536.51										
5029905001	1 Lot Lease o s:orage facility for MARINA various documents, serviceable anc unserviceable documents and equipment Period covered: May 1-31, 2023	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	N/A	N/A	GoP	₱165,000.00			₱165,000.00										
5021306001	1 Unit. Parts Replacement of Honda Mobilio with Plate No. SAB5488 of OSS	OSS	No	Sec. 50 - Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/31/2023	N/A	N/A	N/A	GoP	₱22,500.00			₱21,517.44										
5021306001	1 Unit. PMS 130k KM Check-up replacement of Honda CRV with Plate No. SAB5498 of MRD-NCR	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	05/31/2023	N/A	N/A	N/A	GoP	₱85,000.00			₱84,600.32										

5021306001	1 Pcs. Radiator Fan Motor and Coolant 4pcs of MARINA Service Vehicle Honda CRV with Plate No. SAB5499 Driver: Allan N. Gepulla	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	06/05/2023	N/A	N/A	N/A	GoP	₱14,500.00			₱13,022.24									
5021306001	1 Unit. PMS 120k KM Check-up and parts replacement of Honda CRV with Plate No. SAB5497 Driver: Jose Mari O. Ferriba	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	06/05/2023	N/A	N/A	N/A	GoP	₱32,000.00			₱31,556.00									
5029907001	WeTransfer Subscription Subscription: Submission of the Republic of the Philippines-Report of the Independent Evaluation in accordance with Regulation I/7 and Section A-I/7, 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	N/A	N/A	GoP	₱6,865.67			₱6,865.67									
5029903000	Subscription of QR Code for the Philippines' Candidature to the IMO Council under Category C for 2024-2025 Biennium	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	N/A	N/A	GoP	₱5,000.00			₱3,981.49									
5029907001	One Year Subscription of One (1) Microsoft 365 Family (up to six account) - One drive 1TB - Outlook - Microsoft Office	HRMDD-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	N/A	N/A	GoP	₱4,699.00			₱4,699.00									
5029903000	AhaSlides for the Conduct of Calibration Workshop for MTI and AC MARINA Evaluators on 14-16 June 2023	MD-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	N/A	N/A	GoP	₱1,390.28			₱1,390.28									
5029902000	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	N/A	N/A	GoP	₱10,000.00			₱3,225.60									
5029907001	Indesign Subscription for the Month of MAY and JUNE 2023 for the MARINA Newsletter, Candidature and for the Collaterals of Maritime Industry Development Plan (MIDP)	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	N/A	N/A	GoP	₱2,092.00			₱2,092.00									
5020399000	Procurement of Materials for the Relocation of Air-conditioning Unit split type wall mounted located at 4th floor hallway to Server Room and vice versa	STCW-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	N/A	N/A	GoP	₱36,750.00			₱32,470.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	Meals for the MARINA Board Meeting on January 12, 2023	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	N/A	N/A	GoP	₱8,000.00			₱3,106.25		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Procurement of Hard Hat	GSD-MFAS	No	Sec. 52 - Shopping	N/A	03/09/2023	N/A	N/A	03/14/2023	3/21/2023	N/A	04/28/2023	04/28/2023	05/02/2023	05/03/2023	-	-	GoP	₱508,000.00			₱279,400.00									
5020399000	Procurement of 100pcs Dried Mangoes	OSS	No	Sec. 52 - Shopping	-	-	-	-	-	-	-	-	-	-	-	-	-	GoP	₱65,500.00			₱0.00									CANCELLED - Sec. 35.6 (b)
5020301002	Procurement of Various Office Supplies and Materials for 1st Qtr 2023 for MCO & STCWO	GSD-MFAS & ASD-STCWO	No	Sec. 52 - Shopping	-	-	-	-	-	-	-	-	-	-	-	-	-	GoP	₱366,397.00												CANCELLED - Sec. 35.6 (b)
5029903000	Lunch Meals for the official meeting relating to Independent Evaluation (Finalization of Draft Revised ICMMC Nos. 01, 02 and 03 Series of 2022 conducted on 19-20 January 2023)	OED-STCW	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	GoP	₱5,460.00			₱5,460.00									
5020301002	Procurement of Ink and Toner Cartridges for STCWO for the 1st Qtr 2023	ASD-STCW	No	Sec. 52 - Shopping	-	-	-	-	-	-	-	-	-	-	-	-	-	GoP	₱387,400.00			₱0.00									CANCELLED - Sec. 35.6 (b)
5029903000	56 Pax. AM,Lunch, and PM Snacks for the Conduct of 1st Surveillance Audit of Bureau Veritas on 27 January 2023	QMD-STCW	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	GoP	₱30,800.00			₱30,800.00									
5029903000	Meals for the official meeting relating to Independent Evaluation (Revision of ICMMC Nos. 01,02 and 03 Series of 2022 conducted on 04-06 and 10-13 January 2023)	OED-STCW	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	GoP	₱20,807.00			₱20,807.00									
5020399000	Procurement of Ornamental Plants including Fertilizer and Pesticide and Soils	GSD-MFAS	No	Sec. 52 - Shopping	N/A	01/24/2023	N/A	N/A	02/15/2023	02/15/2023	N/A	03/28/2023	03/28/2023	03/30/2023	03/31/2023	-	-	GoP	₱40,000.00			₱38,997.50									
5029903000	Meals for the MARINA Board Meeting on January 12, 2023	LS	No	Sec. 52 - Shopping	-	-	-	-	-	-	-	-	-	-	-	-	-	GoP	₱866.25			₱0.00									CANCELLED - Sec. 35.6 (b)
5029903000	31 Pax. Meals for the Special MANCOM Meeting No. 2023-01 dated 26 January 2023 Held 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	N/A	N/A	GoP	₱15,530.80			₱15,530.80									
5029903000	60 Pax. Meals for Lunch and AM and PM Snacks For the conduct of Policy Orientation on 25 January 2023	MSS	No	Sec. 52 - Shopping	-	-	-	-	-	-	-	-	-	-	-	-	-	GoP	₱30,000.00			₱0.00									CANCELLED - Sec. 35.6 (b)

5029903000	36 Pax. Meals for the Plenary Presentations of outputs of MIDP Programs (SBSR Cluster) dated 02 February 2023 held at 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	N/A	N/A	GoP	₱5,580.00			₱5,580.00										
5029903000	25 Pax. Meals/Lunch for the meeting regarding "First special TPME2023"	ODED-STCW	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	GoP	₱6,250.00			₱5,671.25										
5029903000	Hosting of Coffee Break for the IMO Candidature of the Philippines on 06 February 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	N/A	N/A	GoP	₱50,000.00			₱46,054.00										
5020301001	Procurement of 75 units of Printer, All-in-1 Ink Tank	GSD-MFAS	No	Sec. 52 - Shopping	N/A	02/17/2023	N/A	N/A	02/22/2023	03/09/2023	N/A	04/20/2023	04/24/2023	04/25/2023	04/25/2023	-	-	GoP	₱900,000.00			₱683,962.50										
5029903000	Meals for the Focus Group discussion for MIDP Program 9 on 13 February 2023, 10:00AM to 3:00PM pursuant to Special Order No. 074-23, Series of 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	N/A	N/A	GoP	₱8,000.00			₱8,000.00										
5020399000	Various office supplies for the SRS Policy Orientation Workshop 2023-01 on March 09-10, 2023 within 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	N/A	N/A	GoP	₱4,950.00			₱4,950.00										
5020399000	Heavy duty Set outlet for Data Server Room	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	N/A	N/A	GoP	₱8,609.25			₱8,609.25										
5020399000	Procurement of Mini Refrigerator and Microwave	ODAP	No	Sec. 52 - Shopping	N/A	02/13/2023	N/A	N/A	02/28/2023	03/10/2023	N/A	04/12/2023	04/12/2023	4/13/2023	4/13/2023	-	-	GoP	₱9,800.00			₱9,787.00										
5020399000	Procurement of TV Stand Bracket Installation (55 Inches)	OADM	No	Sec. 52 - Shopping	N/A	03/08/2023	N/A	N/A	06/01/2023	06/08/2023	N/A	N/A	06/09/2023	6/13/2023	06/19/2023	-	-	GoP	₱20,000.00			₱10,228.50										
5020399000	Procurement of Smart TV 4k UHD (55 Inches)	OADM	No	Sec. 52 - Shopping	N/A	3/3/2023	N/A	N/A	3/17/2023	3/17/2023	N/A	5/2/2023	5/2/2023	5/4/2023	05/05/2023	-	-	GoP	₱35,000.00			₱23,200.00										
5029903000	Procurement of Dried Mangoes for the Philippine Candidature to the IMO Council under Category C for 2023-2024 Biennium	OSS	No	Sec. 52 - Shopping	N/A	03/23/2023	N/A	N/A	03/28/2023	04/04/2023	N/A	04/12/2023	04/12/2023	04/13/2023	04/13/2023	-	-	GoP	₱702,500.00			₱500,000.00										
5029903000	PM Snacks for the meeting on Maritime Industry Summit on 15 February 2023	ODAP	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	GoP	₱10,000.00			₱7,500.00										
5029903000	Token, Flowers and other Miscellaneous expenses for the conduct of 22nd Philippines-Netherlands Joint Committee on Maritime Affairs (JCMA) Meeting on 15 March 2023	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	N/A	N/A	GoP	₱25,000.00			₱25,000.00										
5021306001	Procurement of Various Car batteries for MARINA Service Vehicles	GSD-MFAS	No	Sec. 52 - Shopping	-	-	-	-	-	-	-	-	-	-	-	-	-	GoP	₱43,931.00													CANCELLED - Sec. 35.6 (b)
5029903000	Meals to be served during meeting on 23 February 2023 relative to the conduct of Philippine Maritime Industry Summit and during the actual event on 28 February 2023	ODAP	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	GoP	₱32,500.00			₱32,500.00										
5029903000	Meals for AM Snacks, Lunch and PM Snacks (February 23-24,2023) for the conduct of Policy Orientation	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	N/A	N/A	GoP	₱30,000.00			₱30,000.00										
5029903000	Token for the President Ferdinand "Bongbong" Romualdez Marcos Jr., as the Guest of Honor and Key-Note Speaker on the Conduct of 2023 Philippine Maritime Industry Summit on February 28, 2023	ODAP	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	GoP	₱10,000.00			₱10,000.00										
5020399000	Procurement of 13 Pcs. of Headset with microphone (with noice cancellating)	FS	No	Sec. 52 - Shopping	N/A	03/08/2023	N/A	N/A	06/01/2023	06/01/2023	N/A	N/A	06/09/2023	06/13/2023	06/19/2023	-	-	GoP	₱18,000.00			₱10,736.05										
5020301002	Collaterals (special paper photo paper, etc) for the conduct of Philippine Maritime Industry Summit on 28 February 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	N/A	N/A	GoP	₱18,000.00			₱18,000.00										
5020399000	Procurement of 2 units Percolator	ASD-STCW	No	Sec. 52 - Shopping	N/A	03/29/2023	N/A	N/A	5/19/2023	5/19/2023	N/A	N/A	6/1/2023	6/6/2023	06/08/2023	-	-	GoP	₱11,000.00			₱10,200.00										
5021305002	Procurement of Five (5) Laser-Type Measuring Device	AD-STCWO	No	Sec. 52 - Shopping	N/A	05/12/2023	N/A	N/A	05/18/2023	05/19/2023	N/A	N/A	5/25/2023	02/29/2023	06/01/2023	-	-	GoP	₱50,000.00			₱19,000.00										
5029903000	95 Pax. Meals for the Workshop on the Proposed Policies as per the Annual Regulatory Plan (ARP) 2023 on March 06, 14-17, 24, 27, 29 & 30, 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	N/A	N/A	GoP	₱42,750.00			₱42,750.00										
5029903000	220 Pax. Representation Expenses (Snacks and Lunch) for the Revision of Mandatory Minimum Requirements for the Assessment and Certificate of Support Level under Regulation II/4, II/5, III/4 and III/5 of the STCWO Convention, 1987, as amended.	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	N/A	N/A	GoP	₱121,000.00			₱34,648.00										

5029903000	Contingency Expenses for the two (2) day MFAS Mid-End Performance Assessment and Planning Conference for eighty-nine (89) pax on 12-13 May 2023	HRMDD-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	N/A	N/A	GoP	₱40,040.00			₱40,040.00									
5029903000	Snacks and Lunch for the 296th Regular Meeting of the MARINA Board on 13 March 2023	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	N/A	N/A	GoP	₱10,000.00			₱10,000.00									
5020201002	Meals (Lunch and PM Snacks) for the Onsite Training re: Re-Orientation on SPMS - OPCR/DPCR/IPCR	HRMDD-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	N/A	N/A	GoP	₱10,125.00			₱8,676.95									
5029903000	Meals for Special Audit of Bureau Veritas on 16 March 2023	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	N/A	N/A	GoP	₱12,600.00			₱12,600.00									
5020201002	Meals to be served during the conduct of Fire Safety and Prevention Awareness Training on 16 March 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	N/A	N/A	GoP	₱12,500.00			₱12,500.00									
5020301002	Procurement of various office supplies and equipment for MCD & STCWO for 2nd Quarter of FY2023	GSD-MFAS & ASD-STCWO	No	Sec. 52 - Shopping	N/A	04/13/2023	N/A	N/A	4/18/2023	4/19/2023	N/A	5/19/2023	5/19/2023	5/22/2023	05/29/2023	-	-	GoP	₱186,928.00			₱102,761.00									
5020201002	Contingency Expenses for the two (2) day MFAS Mid-End Performance Assessment and Planning Conference for eighty-nine (89) pax on 12-13 May 2023	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	N/A	N/A	GoP	₱8,800.00			₱8,800.00									
5020301002	Procurement of Various Inks and Cartridges for MCD & STCWO for 2nd Quarter of FY2023	GSD-MFAS & ASD-STCWO	No	Sec. 52 - Shopping	-	-	-	-	-	-	-	-	-	-	-	-	-	GoP	₱572,100.00												CANCELLED - Sec. 35.6 (b)
5020301001	Procurement of One Unit of Printer with Scanner and Consumables (Reimbursement)	ODAP	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	GoP	₱14,945.00			₱12,870.00									
5029903000	Representation Expenses (Snacks and Lunch) for the 1st Quarter - for the quarterly conduct of oath taking ceremony for the Marine Deck and Engineer 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	N/A	N/A	GoP	₱31,750.00			₱23,800.00									
5029903000	PM Snacks for the Press Conference on the "MT Princess Empress" issue on 20 March 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	N/A	N/A	GoP	₱9,000.00			₱8,940.00									
5029903000	Contingency Expenses for the Conduct of 2023 MDS Mid-Year Office Performance Assessment and 2nd Semester Target Setting on 28-30 April 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	N/A	N/A	GoP	₱20,240.00			₱20,240.00									
5029903000	250 Pax. Snacks for participants to the STCW Forum on 31 March 2023 within Cebu City	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	N/A	N/A	GoP	₱18,750.00			₱18,750.00									
5020399000	Procurement of Circuit Breaker	GSD-MFAS	No	Sec. 52 - Shopping	N/A	03/23/2023	N/A	N/A	03/27/2023	04/04/2023	N/A	04/20/2023	04/24/2023	04/25/2023	04/26/2023	-	-	GoP	₱11,800.00			₱11,710.00									
5020399000	Labor and Materials for the Preventive Maintenance Service (PMS) of GenSet Located at the MARINA Central Office, Manila	GSD-MFAS	No	Sec. 52 - Shopping	N/A	03/17/2023	N/A	N/A	03/29/2023	03/29/2023	N/A	04/28/2023	04/28/2023	05/04/2023	05/05/2023	-	-	GoP	₱47,220.00			₱47,220.00									
5029903000	Meals for the Continuation of the Finalization of the Accreditation Division's (AD) Evaluator's Manual	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	N/A	GoP	₱110,250.00			₱79,800.00									
5029903000	Contigency Expenses for the conduct of Foundation Course on Marine Casualty Investigation for IMO Member States (based on IMO Model Course 3.11)	CID/MCIS-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	N/A	N/A	GoP	₱100,000.00			₱65,000.00									
5020399000	Procurement of Ten (10) tanks of Freon 410A for an Airconditioning Unit	GSD-MFAS	No	Sec. 52 - Shopping	-	-	-	-	-	-	-	-	-	--	-	-	-	GoP	₱49,500.00			₱0.00									CANCELLED - Sec. 35.6 (b)
5029903000	Lunch Meeting for the Preliminary Meeting with the Philippine Team in Preparation for the Regional Conference: Seizing Opportunities for Green Shipping in Asia and the Pacific	ODAP	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	GoP	₱8,000.00			₱7,954.25									
5029903000	Meals for the conduct of the BAC TWG-IT meeting on 28 March 2023 09:00AM at the 10F MARINA BAC 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	N/A	N/A	GoP	₱970.00			₱970.00									
5029903000	Snacks and Lunch for the Meeting with DOTr Undersecretary regarding Revised Proposed MARINA Reorganizational Structure (OSSP)	HRMDD-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	N/A	N/A	GoP	₱10,125.00			₱10,125.00									
5029903000	Snacks, Dinner and Token for the WMU-MET Field Study visit to MARINA Central Office on 24 April 2023	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	N/A	N/A	GoP	₱23,600.00			₱11,130.00									
5029903000	Procurement of food and logistical expenses on various trainings related to the Capacity-Building Intervention on ISO 9001:2015	MD-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	N/A	N/A	GoP	₱512,000.00			₱113,000.00									

5029903000	211 Pax. AM Snacks on 02 June 2023 for conduct of two (2) day live-in STCW Office Mid-Year Performance Assessment and Target Setting Workshop and Team Building on 02-03 June 2023		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	GoP	₱25,320.00			₱25,320.00									
5021306001	Procurement of Car Batteries for MARINA Service Vehicles	GSD-MFAS	No	Sec. 52 - Shopping	N/A	05/19/2023	N/A	N/A	05/04/2023	05/04/2023	N/A	N/A	5/25/2023	05/29/2023	06/01/2023	-	-	GoP	₱44,400.00			₱43,769.00									
5029903000	Meals including miscellaneous, transportation and other expenses for the Hosting of Meetings on (15 & 16 May 2023), Token for the Sec Gen (Barong Tagalog) and Miscellaneous Expenses for the official visit of the Secretary General of the International Maritime Organization (IMO) to the Philippines on 14-17 May 2023 as the invited Keynote Speaker for the Regional Conference: Seizing Opportunities for Green Shipping in the Asia and the Pacific	ODAP	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	GoP	₱120,000.00			₱71,726.63									
5029903000	Contingency Expenses for the conduct of Two (2) Day Live-In 2023 Mid-Year Performance Assessment and Target Setting Workshop of the Franchising Service on 15-16 June 2023	FS	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	GoP	₱6,160.00			₱6,160.00									
	35 Pax. Meals for the conduct of BAC Meeting on 27 April 2023, 09:30 AM at the 12F Conference 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	N/A	N/A	GoP	₱2,089.00			₱2,089.00									
5029903000	Contingency Expenses for the conduct of two (2) day Live-In 2023 Mid-Year Performance Assessment and Target Setting Workshop of the Franchising Service and Team Building on 26-28 May 2023	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	N/A	N/A	GoP	₱7,480.00			₱7,480.00									
5029903000	Supplies and other miscellaneous for the conduct of REGIONAL CONFERENCE: SEIZING OPPORTUNITIES FOR GREN SHIPPING IN ASIA AND THE PACIFIC on 16-17 May 2023	ODAP	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	GoP	₱55,540.00			₱33,128.70									
5020399000	Procurement of supplies and materials for the installation of wall fans at the examination room located at 4th floor	EAD-STCWO	No	Sec. 52 - Shopping	N/A	05/12/2023	N/A	N/A	05/18/2023	05/19/2023	N/A	N/A	5/25/2023	5/29/2023	06/01/2023	-	-	GoP	₱14,775.00			₱8,610.00									
5020399000	Procurement of 14 Pieces of Wall Fan	EAD-STCWO	No	Sec. 52 - Shopping	N/A	05/12/2023	N/A	N/A	05/18/2023	05/18/2023	N/A	N/A	5/25/2023	5/29/2023	06/01/2023	-	-	GoP	₱49,000.00			₱21,630.00									
5029903000	Contingency Expenses for the conduct of two (2) day live-in Enforcement Service Mid-Year Performance Assessment and Target Setting Workshop and Team Building on 19-21 May 2023	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	N/A	N/A	GoP	₱10,120.00			₱6,536.51									
5029903000	Meals, Snacks and Miscellaneous for 100pax for the Orientation on the STCW Convention, 1978, As Amended on 13 May 2023 (Saturday)	CD-STCW	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	GoP	₱20,000.00			₱20,000.00									
5029903000	Cash Advance for the Conduct of Meeting with the Administrator and other government agencies/organizations to discussoil spill clean-up measures in view of the incident involving MTkr "Princess Empress" on May 17, 2023	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	N/A	N/A	GoP	₱5,000.00			₱1,660.45									
5029903000	Contingency Expenses for the MSS Mid-Year Performance Assessment and Planning Confence for 17 Pax on 28-30 May 2023	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	N/A	N/A	GoP	₱7,480.00			₱7,480.00									
5029903000	10% Contigency for the Conduct of the Overseas Shipping Service (OSS) 2023 Mid-Year Performance Assessment and Target Setting Workshop cum Teambuilding on 02-03 June 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	N/A	N/A	GoP	₱8,800.00			₱8,800.00									
5029903000	Plaque, Caricature and Misc Exp for the conduct of "Pagpupugay and Pasasalamat Program to MARINA Retirees on 01 June 2023 during the MARINA Anniversary Celebration	HRMDD-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	N/A	N/A	GoP	₱18,200.00			₱18,200.00									
5029903000	Contingency Expenses for the conduct of the 2023 DSS Mid-Year Performance Assessment and Target Setting Workshop and Team Building	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	N/A	N/A	GoP	₱6,160.00			₱5,280.00									
5029903000	Meals for the MARINA 49th Anniversary Celebration on 01 June 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	N/A	N/A	GoP	₱500,000.00			₱410,000.00									

5029903000	Meals and other miscellaneous for the conduct of two (2) day STCW Office 2023 Management Review Meeting	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	N/A	N/A	GoP	₱35,640.00			₱35,640.00									
5029903000	Meals for the conduct of Mobile Processing for the Issuance of SRB and SID at MOL Magsaysay Maritime Academy	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	N/A	N/A	GoP	₱9,900.00			₱9,900.00									
5029903000	Meals for the Conduct of Inter-Agency Writeshop on the Finalization of the Pre-Audit Questionnaire (PAQ) of the IMO Member State Audit Scheme (IMSAS) on 07-08 June 2023	CSMID-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	N/A	N/A	GoP	₱20,000.00			₱0.00									CANCELLED - Sec. 35.6 (b)
5029903000	Meals and other miscellaneous for the conduct of 2-day Workshop for the Completion of MARINA OSSP Documents on 07-08 June 2023	HRMDD-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	N/A	N/A	GoP	₱35,000.00			₱29,828.50									
5029903000	210 Pax. AM Snak, Lunch, and PM Snack for 70 persons for 3 days on 14-16 June 2023 for the Conduct of 1st Session of MACS Classification Rules enchancement workshop on 14-16 June 2023	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	N/A	N/A	GoP	₱75,600.00			₱75,600.00									
5029903000	28 Pax. Meals for the COA Exit Conference	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	N/A	N/A	GoP	₱11,000.00			₱10,983.00									
5029902000	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	N/A	N/A	GoP	₱16,020.00			₱16,020.00									
	16 Pax. Meals - Reimbursement of meals for the conduct of BAC meeting on 11 May 2023, 2:00PM at the 7th Floor 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	N/A	N/A	GoP	₱3,592.00			₱3,592.00									
	15 Pax. Meals - Reimbursement of meals for the conduct of BAC meeting on 18 May 2023, 09:30 AM at the 7th Floor 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	N/A	N/A	GoP	₱3,569.00			₱3,569.00									
5029903000	Hosting of MSC Coffee Break for the IMO Candidature of the Philippines last 31 May 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	N/A	N/A	GoP	₱90,000.00			₱80,616.61									
5029903000	AM, PM Snacks and Lunch, and other expenses for the conduct and hosting of the 8th PHILMARINE 2023 on 20-22 June 2023 at SMX Concention Center, Pasay	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	N/A	N/A	GoP	₱21,470.00			₱21,470.00									
5020399000	Procurement of toner cartridge (BK TN 456 BLK and B TN 456B	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	N/A	N/A	GoP	₱14,000.00			₱14,000.00									
5020201002	Payment for training and Meals for the Online Training on Effective Business Writing on 30 June 2023	HRMDD-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	N/A	N/A	GoP	₱28,925.00			₱28,925.00									
5020399000	Procurement of Brother TN-456 Black Toner Cartridge	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	N/A	N/A	GoP	₱5,650.00			₱5,650.00									
5020201002	Meals & Snacks for the conduct of Training Fixed Fire Extinguishing, Inflatable Life Raft & other Lifesaving Appliances, 30 June 2023 (F2F), S.O. Nos 726-23 dtd 6/13/23 & 792-23 dtd 6/27/23 at MPM Caloocan City	ES	No	Sec. 52 - Shopping	-	-	-	-	-	-	-	-	-	-	-	-	-	GoP	₱7,650.00			₱0.00									CANCELLED - Sec. 35.6 (b)
5021304001	Procurement of Circuit Breaker 300Amps for 3rd Floor of MARINA Central Office Building	GSD-MFAS	No	NP-53.2 Emergency Cases	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	₱40,000.00			₱40,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021503000	1 Lot. Renewal of GSIS Fire Insurance Policy (January 01,2023 to December 31, 2023) GSIS Fire Insurance Policy No. FI-NM-GSISI-O-0041396	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	N/A	N/A	GoP	₱4,049,947.87			₱4,049,947.87		-	-	-	-	-	-	-	
5020301002	Procurement of various supplies and equipment for STCWO (1st Quarter 2023) To be procured in PS-DBM	ASD-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	N/A	N/A	GoP	₱441,582.48			₱441,582.48									2.5.1 Negotiation (Common-Use Supplies)
5021503000	GSIS Insurance of Motor vehicle for the year 2023 (plate number: KOR326, KOR302, SAB5502, SAB5492, SAA9992, SAA8993, SAB5493, and SAB5503)	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	N/A	N/A	GoP	₱76,219.25			₱76,219.25									
5020301002	Procurement of various supplies and equipment for MCO (1st Quarter 2023) To be procured in PS-DBM	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	N/A	N/A	GoP	₱1,603,482.24			₱1,603,482.24									2.5.1 Negotiation (Common-Use Supplies)

5020399000	Procurement of Brother Toner TN-456 for the Printing of the Collaterals for the Philippine Candidature for re-election in IMO Council Category C To be procured in PS-DBM	OSS	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	N/A	N/A	GoP	₱93,000.00			₱93,000.00										2.5.1 Negotiation (Common-Use Supplies)
5020399000	Procurement of Alcohol for the STCWO (1st Quarter) To be procured in PS-DBM	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	N/A	N/A	GoP	₱49,431.25			₱49,431.25										2.5.1 Negotiation (Common-Use Supplies)
5020302000	Procurement of 10,000 SIB for 2023	MDS	No	NP-53.5 - Agency-to-Agency	N/A	03/15/2023	N/A	N/A	3/21/2023	5/19/2023	N/A	06/05/2023	06/05/2023	06/06/2023	06/08/2023	-	-	GoP	₱200,000.00			₱196,800.00										
5021503000	GSIS Insurance of Motor vehicle for the year 2023 (plate number: YY1659, YY4928, SAA9984, SAA9994, and SAB5504)	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	N/A	N/A	GoP	₱35,338.44			₱35,338.44										
5020399000	Procurement of 250 pack. Toilet Tissue Paper, 2-Plys Sheet, 150 Pulls To be procured in PS-DBM.	ASD-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	N/A	N/A	GoP	₱0.00			₱0.00										2.5.1 Negotiation (Common-Use Supplies) To be charged from the unutilized funds belience from PS-DBM (₱21,580.00)
5020302000	Procurement of Seafarer's Record Book (SRB) Booklet and Inventory Barcode for 2023.	MDS	No	NP-53.5 - Agency-to-Agency	-	-	-	-	-	-	-	-	-	-	-	-	-	GoP	₱23,800,000.00			₱0.00										CANCELLED - Sec. 35.6 (b)
5021503000	Procurement of various supplies and equipment for MCO (2ndQuarter 2023) To be procured in PS-DBM	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	N/A	N/A	GoP	₱568,870.89			₱568,870.89										2.5.1 Negotiation (Common-Use Supplies)
5021503000	Various Office Supplies and Equipment (2nd Quater 2023) of the STCWO To be procured from PS-DBM.	ASD-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	N/A	N/A	GoP	₱633,439.02			₱633,439.02										2.5.1 Negotiation (Common-Use Supplies)
5020301002	Procurement of Brother Toner TN-456 Magenta and Yellow for STCWO - 2nd Quarter To be procured from PS-DBM	ASD-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	N/A	N/A	GoP	₱0.00			₱0.00										2.5.1 Negotiation (Common-Use Supplies) To be
5021503000	GSIS Insurance of Motor vehicles for the year 2023 (plate number: SAA9985, SAB5494, SAA9986)	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	N/A	N/A	GoP	₱19,606.50			₱19,606.50										
5021305002	Procurement of Paper, Multicopy, 80GSM (-3%), A4,210MMx297MM to be procured in PS-DBM.	ASD-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	N/A	N/A	GoP	₱0.00			₱0.00										2.5.1 Negotiation (Common-Use Supplies) To be charged from the unutilized funds belience from PS-DBM (48,038.50)
5021503000	GSIS Insurance of Motor vehicles for the year 2023 (plate number: SAB5497, SAB5488, SAB5489)	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	N/A	N/A	GoP	₱20,431.62			₱20,431.62										
5020399000	Procurement of Signpen, Alcohol and Ink Cartridge	ASD-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	N/A	N/A	GoP	₱0.00			₱0.00										2.5.1 Negotiation (Common-Use Supplies) To be charged from the unutilized funds belience from PS-DBM (48,038.50)
5021103002	Hiring of Highly Technical Consultant for IMSAS	OSS	No	NP-53.7 - Highly Technical Consultant	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/3/2023	03/03/2023	03/09/2023	03/10/2023	-	-	GoP	₱960,000.00			₱480,000.00			COA, PCCI & AME	02/17/2022	N/A	N/A	03/20/2022	03/20/2022	N/A	
5021304001	1 Lot Preventive Maintenance and Service (PMS) of Elevators and Escalators Period Covered: January 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	N/A	N/A	GoP	₱114,000.00			₱114,000.00										
5020401000	Supply and Delivery of Purified Drinking Water for MARINA Central Office	GSD-MFAS	No	NP-53.9 - Small Value Procurement	N/A	01/31/2023	N/A	N/A	02/03/2023	02/06/2023	N/A	03/07/2023	03/07/2023	N/A	04/14/2023	-	-	GoP	₱450,000.00			₱375,840.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Procurement of Sound System and Microphone Table for Board Room	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	01/20/2023	N/A	-	-	GoP	₱43,800.00			₱43,800.00										
	Procurement of Fingerprint ID System (Biometrics)	HRMDD-MFAS	No	NP-53.9 - Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	-	-	GoP	₱57,000.00			₱0.00										CANCELLED - Sec. 35.6 (b)
5029903000	Procurement of Catering Services for MARINA Board Monthly Meetings from February to December 2023	LS	No	NP-53.9 - Small Value Procurement	N/A	02/15/2023	N/A	N/A	02/20/2023	03/27/2023	N/A	04/28/2023	04/28/2023	05/19/2023	05/19/2023	-	-	GoP	₱550,000.00			₱440,000.00										

5021305001	1 Lot. Procurement of a Service Provider for Comprehensive Preventive Maintenance and Repair Service (CPMRS) of the Escalators and Elevators for C.Y. 2023	GSD-MFAS	No	NP-53.9 - Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	-	-	GoP	₱750,000.00			₱0.00										CANCELLED - Sec. 35.6 (b)
5020399000	Procurement of 15 sets of ABTA Boxes	GSD-MFAS	No	NP-53.9 - Small Value Procurement	N/A	02/06/2023	N/A	N/A	02/16/2023	02/16/2023	N/A	03/28/2023	03/28/2023	03/30/2023	03/31/2023	-	-	GoP	₱30,000.00			₱27,720.00										
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	04/24/2023	N/A	N/A	03/01/2023	05/04/2023	N/A	05/30/2023	05/31/2023	06/30/2023	06/30/2023	-	-	GoP	₱200,000.00			₱143,200.00										
5021304001	1 Lot Preventive Maintenance and Service (PMS) of Elevators and Escalators Period Covered: February 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	N/A	N/A	GoP	₱114,000.00			₱114,000.00										2.5.4
5029907001	Procurement of Secure Socket Layer Certificates Subscription for Website Domain Security and CloudFlare (Business Plan Subscription) Content Delivery Network (CDN)	ICTMD-STCWO	No	NP-53.9 - Small Value Procurement	N/A	02/22/2023	N/A	N/A	03/08/2023	03/10/2023	N/A	03/28/2023	03/28/2023	05/26/2023	05/26/2023	-	-	GoP	₱250,000.00			₱250,000.00										
5029905004	Lease/Rental of Photocopying Machines for MARINA Central Office Period Covered: January 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	N/A	N/A	GoP	₱44,000.00			₱44,000.00										
5020301002	Procurement of Data Flier and Data Box in Support of the STCWO QMD & FSD Record Filing	FSD-STCWO	No	NP-53.9 - Small Value Procurement	N/A	04/13/2023	N/A	N/A	04/18/2023	04/19/2023	N/A	06/02/2023	06/02/2023	06/06/2023	06/08/2023	-	-	GoP	₱133,000.00			₱113,192.00										
5021304001	Production/Fabrication and Installation of Customized Acrylic Wall Mounted Signages	QMD-STCWO	No	NP-53.9 - Small Value Procurement	N/A	3/7/2023	N/A	N/A	3/16/2023	3/22/2023	N/A	N/A	05/03/2023	05/04/2023	05/08/2023	-	-	GoP	₱45,000.00			₱36,750.00										
5029905008	Lease of One (1) Unit of Server for Six (6) Months for the MARINA Central Office Integrated Domestic Shipping Information System (IDSIS)	ITD-MISS	No	NP-53.9 - Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	-	-	GoP	₱510,000.00			₱0.00										CANCELLED - Sec. 35.6 (b)
5021304001	Preventive Maintenance and Service (PMS) of Elevators and Escalators Period Covered: March 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	N/A	N/A	GoP	₱114,000.00			₱114,000.00										
5029902000	Printing of MARINA Technical Personnel Record Book (MTPRD) for survey/inspection, audit and investigation	MSS	No	NP-53.9 - Small Value Procurement	N/A	6/7/2023	N/A	N/A	5/3/2023	5/5/2023	N/A	05/30/2023	05/30/2023	05/31/2023	06/02/2023	-	-	GoP	₱51,000.00			₱41,730.00										
5020399000	Procurement of Tablet Computer for the conduct of Preventive and Corrective Maintenance	ICTMD-STCWO	No	NP-53.9 - Small Value Procurement	N/A	3/23/2023	N/A	N/A	3/29/2023	3/29/2023	N/A	05/02/2023	05/02/2023	05/04/2023	05/05/2023	-	-	GoP	₱45,000.00			₱44,990.00										
5029905004	Lease/Rental of Photocopying Machines for MARINA Central Office Period Covered: February 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	N/A	N/A	GoP	₱44,000.00			₱44,000.00										
5020399000	Procurement of Five (5) Units of Air Conditioning Units (ACUs)	GSD-MFAS	No	Sec. 52 - Shopping	N/A	04/27/2023	N/A	N/A	05/03/2023	05/04/2023	N/A	05/30/2023	05/30/2023	05/31/2023	06/02/2023	-	-	GoP	₱150,000.00			₱148,000.00										
5029901000	Procurement of Promotional Materials for Passengers on-board ships during the conduct of PSRS-GAD Survey and Profiling of Cruise Routes	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	N/A	N/A	GoP	₱15,000.00			₱15,000.00										
5020399000	Procurement of IMO Books for MSS Personnel	MSS	No	NP-53.9 - Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	-	-	GoP	₱115,200.00			₱0.00										CANCELLED - Sec. 35.6 (b)
5029903000	Procurement of Rentral of Buses (Manila to Zambales V.V.) for the two (2) day live-in STCW Office Mid-Year Performance Assessment and Target Setting Workshop and Team Building on 02-03 June 2023.	ASD-STCWO	No	NP-53.9 - Small Value Procurement	N/A	05/04/2023	N/A	N/A	05/09/2023	05/09/2023	N/A	06/01/2023	06/01/2023	06/01/2023	06/01/2023	-	-	GoP	₱235,000.00			₱235,000.00										
5029903000	Procurement of VIP Car Rentral for the official visit of the Secretary General of the International Maritime Organization (IMO) to the Philippines on 14-17 May 2023 as the Invited Keynote Speaker for the Regional Conference: Seizing Opportunities for Green Shipping in the Asia and the Pacific	ODAP	No	NP-53.9 - Small Value Procurement	N/A	4/18/2023	N/A	N/A	5/5/2023	5/5/2023	N/A	N/A	05/09/2023	05/10/2023	05/11/2023	-	-	GoP	₱49,500.00			₱25,500.00										
5029905004	Lease/Rental of Photocopying Machines for MARINA Central Office Period Covered: March 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	N/A	N/A	GoP	₱44,000.00			₱44,000.00										
5021304001	1 Lot Preventive Maintenance and Service (PMS) of Elevators and Escalators Period Covered: April 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	N/A	N/A	GoP	₱114,000.00			₱114,000.00										

5020501000	Procurement of Shipment Fee to transport the Dried Mangoes from Philippines to London, United Kingdom as part of the Campaign Strategy for the Philippine Candidature to the IMO Council under Category C for 2024-2025 Biennium	OSS	No	NP-53.9 - Small Value Procurement	N/A	5/4/2023	05/09/2023	N/A	5/9/2023	5/9/2023	N/A	05/15/2023	05/15/2023	05/16/2023	05/17/2023	-	-	GoP	₱675,000.00			₱638,295.00										
	International Expenses Courier Service (to Tokyo, Japan) for the two (2) signed copies of the 2023 Memorandum of Cooperation for the Maritime Instructions' Training Scheme in Japan (Advance Course)	QMD-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	N/A	N/A	GoP	₱2,500.00			₱2,500.00										
5029903000	1 Lot. Engagement of Cultural Performers. Cultural presentation for the dinner activity in the conduct of for the REGIONAL CONFERENCE: SEIZING OPPORTUNITIES FOR GREN SHIPPING IN ASIA AND THE PACIFIC on 16-17 May 2023	ODAP	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	N/A	N/A	GoP	₱45,000.00			₱45,000.00										
5029902000	18 Box. Printing of Calling Cards for the Philippines' Candidature to the IMO Council under Category C for 2024-2025 Biennium	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	N/A	N/A	GoP	₱18,000.00			₱16,200.00										
5029902000	Printing of One Page Summary Brochure Tri-Fold Pamphlet/Brochure for the Philippine Candidature to the IMO Council under Category C for 2023-2025 Biennium	OSS	No	NP-53.9 - Small Value Procurement	N/A	5/4/2023	N/A	N/A	5/16/2023	5/16/2023	N/A	N/A	05/18/2023	05/19/2023	05/22/2023	-	-	GoP	₱50,000.00			₱19,000.00										
5029903000	Lease of Transporation Services for the conduct of MARINA-NCR Mid-Year Performance/Plans Assessment and Target Setting under SPMS on 19-21 May 2023 in Zambales	MARINA-NCR	No	NP-53.9 - Small Value Procurement	N/A	5/8/2023	N/A	N/A	5/17/2023	5/17/2023	N/A	N/A	05/18/2023	05/18/2023	05/18/2023	-	-	GoP	₱50,000.00			₱49,000.00										
5029903000	Procurement of Plaque (8) and Silver Ring (7) for the Loyalty Awardees 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	N/A	N/A	GoP	₱45,400.00			₱45,400.00										
5029905004	Rentral of LED wall (9x12 ft.) to be used in the conduct of Regional Conference: Se zing Opportunities for Green Shipping in Asia and the Pacific on 16-17 May 2023	ODAP	No	NP-53.9 - Small Value Procurement	N/A	5/11/2023	N/A	N/A	5/15/2023	5/15/2023	N/A	N/A	05/15/2023	05/15/2023	05/16/2023	-	-	GoP	₱40,000.00			₱40,000.00										
5029905004	Lease/Rental of Photocopying Machines for MARINA Central Office Period Covered: April 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	N/A	N/A	GoP	₱44,000.00			₱44,000.00										
5021304001	1 Lot Preventiva Maintenance and Service (PMS) of Elevators and Escalators Period Covered: May 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	N/A	N/A	GoP	₱114,000.00			₱114,000.00										
5021304001	1 Lot Preventiva Maintenance and Service (PMS) of Elevators and Escalators Period Covered: June 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	N/A	N/A	GoP	₱114,000.00			₱114,000.00										2.8.4
5029903000	Procurement of Lease of Venue for the Conduct of 2023 Philippine Maritime Industry Summit	PPS	No	NP-53.10 Lease of Real Property and Venue	N/A	02/22/2023	N/A	N/A	02/23/2023	02/23/2023	N/A	02/23/2023	02/23/2023	02/27/2023	02/27/2023	N/A	N/A	GoP	₱750,000.00			₱685,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	Lease of Venue with Meals and Accommodation for the conduct of two (2) day SRS Policy Orientation on 08 to 10 March 2023 to be held within Metro Manila	SRS	No	NP-53.10 Lease of Real Property and Venue	N/A	02/27/2023	N/A	N/A	02/28/2023	02/028/2023	N/A	03/08/2023	03/08/2023	03/08/2023	03/08/2023	N/A	N/A	GoP	₱104,885.00			₱100,000.00										
5029903000	Lease of Venue inclusive of meals and other logistical requirements for the conduct of 22nd Philippines-Netherlands Joint Committee on Maritime Affairs (JCMA) Meeting on 15 March 2023	ASD-STCW	No	NP-53.10 Lease of Real Property and Venue	N/A	02/27/2023	N/A	N/A	02/28/2023	02/028/2023	N/A	03/07/2023	03/07/2023	03/09/2023	03/10/2023	N/A	N/A	GoP	₱225,000.00			₱225,000.00										
5029903000	Lease of Venue with Meals and Accommodation for two (2) day MFAS Mid-End Performance Assessment and Planning Conference for eighty-nine (89) pax on 12-13 May 2023	HRMDD-MFAS	No	NP-53.10 Lease of Real Property and Venue	N/A	04/16/2023	N/A	N/A	04/17/2023	04/19/2023	N/A	05/05/2023	05/05/2023	05/08/2023	05/09/2023	N/A	N/A	GoP	₱400,400.00			₱400,400.00										
5020201002	Lease of Venue with Meals and Accommodation for the conduct of Mid-Year Performance Assessment and Planning Conference on May 26-28,2023	MISS	No	NP-53.10 Lease of Real Property and Venue	N/A	4/19/2023	N/A	N/A	4/20/2023	4/20/2023	N/A	05/11/2023	05/11/2023	05/18/2023	05/18/2023	-	-	GoP	₱88,000.00			₱88,000.00										

5029903000	Lease of Venue with Meals and Accommodation for the Conduct of Mid-Year Performance Assessment and Planning Conference and Team Building (MDS)	MDS	No	NP-53.10 Lease of Real Property and Venue	N/A	4/20/2023	N/A	N/A	4/21/2023		N/A	05/18/2023	05/18/2023	05/18/2023	05/18/2023	-	-	GoP	₱202,400.00			₱202,000.00										
5029903000	Procurement of Lease of Venue for the conduct of Foundation Course on Marine Casualty Investigation for IMO Member States (based on IMO Model Course 3.11) from 17 to 21 April 2023	CID/MCIS-ES	No	NP-53.10 Lease of Real Property and Venue	N/A	04/12/2023	N/A	N/A	04/13/2023	04/13/2023	N/A	04/14/2023	04/14/2023	N/A	04/14/2023	N/A	N/A	GoP	₱500,000.00			₱495,000.00										
5029903000	Lease of Venue with Meals and Accommodation for the conduct of MRD-NCR Mid-Year Performance Assessment and Planning Conference on May 19-21,2023	MARINA-NCR	No	NP-53.10 Lease of Real Property and Venue	N/A	5/9/2023	N/A	N/A	5/10/2023	5/10/2023	N/A	05/18/2023	05/18/2023	05/18/2023	05/18/2023	-	-	GoP	₱347,600.00			₱347,600.00										
5029903000	Lease of venue with Meals and other logistical requirements in the conduct of Joint DOH-MARINA Re-orientation for MEdical Facilities for Overseas WOrkers and Seafarers (MFOWS) and DOH Accredited Medical Practitioners on 18 May 2023	PID-STCWO	No	NP-53.10 Lease of Real Property and Venue	N/A	########	N/A	N/A	05/05/2023	05/08/2023	N/A	05/15/2023	05/15/2023	05/15/2023	05/17/2023	N/A	N/A	GoP	₱250,000.00			₱200,000.00										
5029903000	Lease of Venue inclusive of meals and other logistical requirements for the conduct of Regional Conference: SEIZING OPPORTUNITIES FOR GREEN SHIPPING IN ASIA AND THE PACIFIC	ODAP	No	NP-53.9 - Small Value Procurement	N/A	5/9/2023	N/A	N/A	5/10/2023	5/12/2023	N/A	05/15/2023	05/15/2023	05/15/2023	05/15/2023	-	-	GoP	₱240,000.00			₱240,000.00										
5029903000	Lease of Venue with Meals and Accommodation for the conduct of two (2) day live-in STCW Office Mid-Year Performance Assessment and Target Setting Workshop and Team Building on 02-03 June 2023	ASD-STCWO	No	NP-53.10 Lease of Real Property and Venue	N/A	5/3/2023	N/A	N/A	5/4/2023	5/4/2023	N/A	05/18/2023	05/18/2023	05/26/2023	05/26/2023			GoP	₱995,920.00			₱992,085.00										
5029903000	Hotel Accommodation including token for the Sec Gen, Accompanying IMO Official, Liaison Officer, Security Officer for the official visit of the Secretary General of the International Maritime Organisation (IMO) to the Philippines on 14-17 May 2023 as the Invited Keynote Speaker for the Regional Conference: Seizing Opportunities for Green Shipping in the 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	N/A	N/A	GoP	₱300,000.00			₱267,060.01										
5029903000	Lease of Venue with Meals and Accommodation for the conduct of two (2) day Live-in 2023 Mid-Year Performance Assessment and Target Setting Workshop of the Franchising Service on 15-16 June 2023	FS	No	NP-53.10 Lease of Real Property and Venue	N/A	06/19/2023	N/A	N/A	06/20/2023	06/20/2023	N/A	06/26/2023	06/26/2023	06/27/2023	06/27/2023	-	-	GoP	₱61,600.00			₱57,000.00										
5029903000	Lease of Venue with Meals and Accommodation for the conduct of two (2) day Live-in 2023 Mid-Year Performance Assessment and Target Setting Workshop of the Franchising Service and Team Building on 26-28 May 2023	LS	No	NP-53.10 Lease of Real Property and Venue	N/A	5/22/2023	N/A	N/A	5/23/2023	5/23/2023	N/A	06/01/2023	06/01/2023	06/01/2023	06/01/2023	-	-	GoP	₱74,800.00			₱74,800.00										
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	₱18,800.00			₱18,800.00										
5029903000	Lease of Venue with Meals and Accommodation for the conduct of two (2) day live-in Enforcement Service Mid-Year Performance Assessment and Target Setting Workshop and Team Building on 19-21 May 2023	ES	No	NP-53.10 Lease of Real Property and Venue	N/A	5/9/2023	N/A	N/A	5/16/2023	5/16/2023	N/A	05/18/2023	05/18/2023	05/18/2023	05/18/2023	-	-	GoP	₱101,200.00			₱101,200.00										
5029903000	Lease of Venue with Meals & Accommodationfor the MSS Mid-Year Performance Assessment and Planning Confence for 17 Pax on 28-30 May 2023	MSS	No	NP-53.10 Lease of Real Property and Venue	N/A	5/22/2023	N/A	N/A	5/23/2023	5/23/2023	N/A	05/26/2023	05/26/2023	05/26/2023	05/26/2023	-	-	GoP	₱74,800.00			₱74,700.00										

5029903000	Lease of Venue with Meals and Accommodation for the Conduct of the Overseas Shipping Service (OSS) 2023 Mid-Year Performance Assessment and Target Setting Workshop cum Teambuilding on 02-03 June 2023	OSS	No	NP-53.10 Lease of Real Property and Venue	N/A	5/22/2023	N/A	N/A	5/23/2023	5/25/2023	N/A	06/01/2023	06/01/2023	06/01/2023	06/01/2023	-	-	GoP	₱88,000.00			₱86,000.00										
5029903000	Lease of Venue with Meals and Accommodation for two (2) days for the 2023 DSS Mid-Year Performance Assessment and Target Setting Workshop and Team Building	DSS	No	NP-53.10 Lease of Real Property and Venue	N/A	06/08/2023	N/A	N/A	06/09/2023	06/15/2023	N/A	06/26/2023	06/26/2023	06/27/2023	06/27/2023	-	-	GoP	₱61,600.00			₱52,800.00										
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 Cebu 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	06/23/2023	06/23/2023	06/26/2023	06/26/2023	-	-	GoP	₱80,000.00			₱80,000.00										
5029903000	Procurement of Hotel Accommodation with Breakfast for the Three (3) guest; (1) Speaker and (2) Facilitator from DAP for the Conduct of Training Course On ISO 9001:2015 QMS Requirements and Documentation on 23-26 May 2023	MD-MFAS	No	NP-53.10 Lease of Real Property and Venue	N/A	5/19/2023	N/A	N/A	5/22/2023	5/22/2023	N/A	5/22/2023	5/22/2023	5/22/2023	5/22/2023	-	-	GoP	₱18,000.00			₱17,400.00										
5020201002	Lease of Venue Inclusive of Meals, Accommodation and Other Logistical Requirements for the Conduct of Calibration Workshop for MTI and AC MARINA Evaluators on 14-16 June 2023	MD-STCW	No	NP-53.10 Lease of Real Property and Venue	N/A	06/09/2023	N/A	N/A	06/13/2023	06/13/2023	N/A	06/13/2023	06/13/2023	06/13/2023	06/13/2023	-	-	GoP	₱315,000.00			₱265,000.00										
5029903000	Lease of Venue inclusive of Meals and Other logistical requirements for the Celebration of the Day of the Filipino Seafarer on 25 June 2023	ASD-STCWO	No	NP-53.10 Lease of Real Property and Venue	N/A	06/08/2023	N/A	N/A	06/09/2023	06/13/2023	N/A	06/16/2023	06/19/2023	06/21/2023	06/21/2023	-	-	GoP	₱600,000.00			₱788,000.00										
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 19-23 June 2023	MD-MFAS	No	NP-53.10 Lease of Real Property and Venue	N/A	06/08/2023	N/A	N/A	06/09/2023	06/13/2023	N/A	06/16/2023	06/16/2023	06/16/2023	06/16/2023	-	-	GoP	₱24,000.00			₱23,200.00										
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	-	-	-	-	-	-	-	-	-	-	-	-	-	GoP	₱290,400.00													CANCELLED - Sec. 33.6 (b)
5020201002	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	06/28/2023	06/29/2023	N/A	06/30/2023	06/30/2023	06/30/2023	06/30/2023	-	-	GoP	₱160,000.00			₱150,025.00										
5029903000	Airfare of Sec Gen and Accompanying IMO Official from Manila to London for the official visit of the Secretary General of the International Maritime Organization (IMO) to the Philippines on 14-17 May 2023 as the invited Keynote Speaker for the Regional Conference: Seizing Opportunities for Green Shipping in the Asia and the Pacific	ODAP	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products,, Airline Tickets and Online Subscription	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	₱600,000.00			₱316,857.00			-	-	-	-	-	-	-	
																		Total Alloted Budget of Procurement Activities	**₱130,829,865.91**													
																		Total Contract Price of Procurement Activities Conducted				**₱99,829,894.18**										
																		Total Savings (Total Alloted Budget - Total Contract Price)	**₱30,999,971.73**													
ON-GOING PROCUREMENT ACTIVITIES																																	
5029907001	Procurement of Public Cloud Based Services (Cloud Based Hosting)	ICTMD-STCWO	No	Competitive Bidding/ Public Bidding														GoP	₱7,000,000.00						-	-	-	-	-	-	-	
5020399000	Procurement of 40 Units Laptop Computer	ASD-STCWO	No	Competitive Bidding/ Public Bidding														GoP	₱1,980,000.00						-	-	-	-	-	-	-	
5021305003	Procurement of 40 Units Desktop Computer	ASD-STCWO	No	Competitive Bidding/ Public Bidding														GoP	₱1,980,000.00													
5029905008	Leased to Own of Network Attached Storage and Servers	ICTMD-STCWO	No	Competitive Bidding/ Public Bidding														GoP	₱1,600,000.00													
5021306001	Procurement of brand new One (1) Sports Utility Vehicle (SUV)	GSD-MFAS	No	Competitive Bidding/ Public Bidding	06/16/2023	06/21/2023	06/29/2023	N/A	07/13/2023	on going								GoP	₱1,810,000.00													chargeable to continuing fund FY 2022
5029905001	Procurement of a Lease of Storage Space for the MARINA Central Office	GSD-MFAS	No	Competitive Bidding/ Public Bidding														GoP	₱1,155,000.00													

5021304001	Building Improvement: (a) Design and Installation of Floor Tiles 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														GoP	₱2,500,000.00														
5029905008	Lease of Two (2) Units of Server for Six (6) Months	ITD-MISS	No	Competitive Bidding/ Public Bidding														GoP	₱1,020,000.00														
5029907001	Zoom Subscription CY2023 for central office service units	MISS	No	Sec. 50 - Direct Contracting														GoP	₱221,618.88														
5029902000	1 Publication of MARINA Advisory on Re tarationof the strict compliance to the convention on the international regulatio for the prevending collision at SEA, 1972 (COLREGs) and observance of traffic separation scheme (TSS) inshore traffic zone and mandatory reporting requirements while transiting the dover strait and other navigational areas with TSS.	ES		Sec. 50 - Direct Contracting														GoP	₱10,000.00														
5029902000	15 pages Newspaper Publication of MARINA Circular (MC) for revised rules and Regu ations in the Aquisition , Registration, Documentation and Licensing of Ships for International Voyage.	CSMID-OSS	No	Sec. 50 - Direct Contracting														GoP	₱150,000.00														
5029902000	Publication of various MARINA Circulars re: 1) 15 pages - Revised Rules and Regulations on Inspection, Drydocking and Issuance of Certificates; 2) 15 pages - Rules and Guidelines for the Classification Requirements for Philippine -Registered Ships Engage in the Domestic Trade; and 3) 15 pages - Implementation of the International Code for the Construction and Equipment of Ships Carrying Dangerous Chemicals in Bulk (IBC Code) to Philippine Registered Vessels	MSS	No	Sec. 50 - Direct Contracting														GoP	₱128,217.60														
5020301001	Procurement of Seafarer's Record Book (SRB) Printers Consumables for 2023	MDS	No	Sec. 50 - Direct Contracting	6/16/2023	7/6/2023	N/A	N/A	on going									GoP	₱8,248,000.00														
5021306001	AUX Fan motor and labor of MARINA Service Vehicle Honda CRV with Plate No. SAB5499	GSD-MFAS	No	Sec. 50 - Direct Contracting														GoP	₱5,700.00														
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	07/11/2023	on going							GoP	₱100,800.00														
5029902000	Publication of MARINA Advisory Re. Reiteration of acceptable equivalent documentary requirements for the issuance of Seafarer'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														GoP	₱10,000.00														
5029902000	Publication Re. Joint CHED-MARINA Memorandum Circular Nos. 01, 02, and 03 Series of 2023	OED-STCW	No	Sec. 50 - Direct Contracting														GoP	₱360,000.00														
5029907001	SID/SRB Software & Hardware Support and Maintenance for July to December 2023	SCDD-MDS	No	Sec. 50 - Direct Contracting	N/A	07/06/2023	N/A	N/A	on going									GoP	₱18,000,000.00														
5020301001	Procurement of Printhead for SID Printers	SCDD-MDS	No	Sec. 50 - Direct Contracting	N/A	06/30/2023	N/A	N/A	07/04/2023	07/11/2023	on going							GoP	₱350,000.00														
5029902000	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														GoP	₱40,000.00														
5029902000	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 300GT and Above"	ES	No	Sec. 50 - Direct Contracting														GoP	₱10,000.00														

5020302000	Procurement of 85,000 SRB Inventory Barcodes	SCDD-MDS	No	Sec. 50 - Direct Contracting														GoP	₱425,000.00													
5021306001	1 Unit. Preventive Maintenance Service 130K KM Check-up for Honda Mobilio SAB5490 (SRS)	SRS	No	Sec. 50 - Direct Contracting														GoP	₱20,000.00													
5020399000	Procurement of 2 units of Document Scanner	GSD-MFAS	No	Sec. 52 - Shopping														GoP	₱49,000.00													
5029907001	Procurement of Various Construction Materials for the MARINA Central Office Conference Rooms	GSD-MFAS	No	Sec. 52 - Shopping														GoP	₱30,000.00													
5021304001	Procurement of Bulbs and 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														GoP	₱74,555.00													Failed; For mandatory review of TOR
5020399000	Procurement of webcam for the various MARINA Service Unirts and STCW Office FY2023	OADM, ASD-STCWO, FS & Accounting-MFAS	No	Sec. 52 - Shopping														GoP	₱55,500.00													
5029903000	Miscellaneous expenses for the conduct of 22nd Philippines-Netherlands Joint Committee on Maritime Affairs (JCMA) Meeting	ASD-STCWO	No	Sec. 52 - Shopping														GoP	₱10,591.33													
5020399000	Procurement of 500pcs Corrugated Box for STCW Office	ASD-STCWO	No	Sec. 52 - Shopping														GoP	₱37,500.00													
5020399000	Procurement of 50pcs Corrugated Box for Accounting Division - MFAS	Accounting - MFAS	No	Sec. 52 - Shopping														GoP	₱3,750.00													
5020399000	Procurement of various filing cabinets	ASD-STCWO	No	Sec. 52 - Shopping														GoP	₱206,000.00													
5029999099	Procurement of various construction materials for the repair of the QMD Office, 6th Floor STCW	QMD-STCWO	No	Sec. 52 - Shopping														GoP	₱12,360.00													
5021305001	Procurement of Four (4) units of Refrigerator for STCW Office	ASD-STCWO	No	Sec. 52 - Shopping														GoP	₱100,000.00													
5029903000	Meals and Snacks including Miscellaneous for 100pax for the Orientation/Calibration/Workshop Seminar on the Existing & Newly Approved STCW Circulars and Guidelines Related to Processing of STCW Certificates and MARINA ID	CD-STCWO	No	Sec. 52 - Shopping														GoP	₱30,200.00													
5021305002	Procurement of Paper Shredder	OADM	No	Sec. 52 - Shopping														GoP	₱15,000.00													
5021305002	Procurement of Five (5) Units of Computer Desktop and Four (4) Units Computer Laptops	OADM	No	Sec. 52 - Shopping														GoP	₱385,000.00													
5020399000	Procurement of One (1) Vertical Filing Cabinet with Vault and Two (2) Vertical Filing Cabinet	OADM	No	Sec. 52 - Shopping														GoP	₱40,000.00													
5029905004	Procurement of 25 Units of Document Scanner (High Speed Scanner, Heavy Duty)	ASD-STCWO	No	Sec. 52 - Shopping														GoP	₱750,000.00													
5020399000	Procurement of 5 Pcs. Digitan Voice Recorder	ASD-STCWO	No	Sec. 52 - Shopping														GoP	₱50,000.00													
5020399000	Procurement of amplifier 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														GoP	₱17,600.00													
5020399000	Procurement of 10 Units of Scanner	ICTMD-STCWD	No	Sec. 52 - Shopping														GoP	₱272,000.00													
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														GoP	₱87,450.00													
5029903000	Cash Advance for the Celebration of the Day of the Filipino Seafarer	ASD-STCWO	No	Sec. 52 - Shopping														GoP	₱322,600.00													
5029903000	AM Snakcs/Lunch, Miscellaneous 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														GoP	₱9,000.00													
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														GoP	₱46,200.00													
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														GoP	₱10,000.00													
5020399000	Procurement of Ten (10) tanks of Freon 410A for an Airconditioning Unit	GSD-MFAS	No	Sec. 52 - Shopping														GoP	₱72,000.00													

5020399000	Procurement of materials for the installation of the Fiv (5) new air conditioning unit for MCO Building	GSD-MFAS	No	Sec. 32 - Shopping													GoP	₱91,125.00													
5029903000	Hosting of Coffee Break and Lunch at the IMO Meetings	OSS	No	Sec. 52 - Shopping													GoP	₱960,000.00													
5020302000	Procurement of 86,000 SRB Booklets	SCDD-MDS	No	NP-53.5 - Agency-to-Agency	6/22/2023	7/6/2023	N/A	N/A	N/A	N/A	N/A	on going					GoP	₱23,375,000.00													
5020302000	Procurement of 725 Pads of Blank Security Paper for the MARINA Regional offices	PD-MFAS	No	NP-53.5 - Agency-to-Agency	5/11/2023	5/15/2023	N/A	N/A	N/A	N/A	N/A	6/29/2023	on going				GoP	₱2,537,500.00													
5021103002	Procurement of Consultrancy Services for the Electronic Training Record BOok (e-TRB) System	STCWO	No	NP-53.7 - Highly Technical Consultant													GoP	₱5,000,000.00													
5020201002	Engagement of Resource Speaker for the Conduct of Lead Auditor's Course (LAC) and Internal Training Quality Audit (IQA) Training	STCWO	No	NP-53.9 - Small Value Procurement													GoP	₱722,000.00													
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	06/16/2023	06/21/2023	06/29/2023	N/A	07/14/2023								2022 GAA	₱990,000.00													chargeable to continuing fund FY 2022
5021306001	Body Repair and Repaint of Motor Vehicles of Maritime Industry Authority for the Month of February 2023	GSD-MFAS	No	NP-53.9 - Small Value Procurement													GoP	₱178,000.00													
5020503000	Procurement of Email Hosting - MISS	MISS	No	NP-53.9 - Small Value Procurement													GoP	₱995,000.00													
5020399000	Procurement of MARINA ID Materials (PCV, Color Ribbon & Retransfer Film)	HRMDD-MFAS	No	NP-53.9 - Small Value Procurement													GoP	₱124,500.00													
5029905004	Lease/Rental of Multi-Function Printers and Heavy Duty Multi-Function Machines with Free Consumables for the STCW Office	ASD-STCW	No	NP-53.9 - Small Value Procurement	N/A	06/26/2023	N/A	N/A	06/30/2023	07/04/2023	on going						GoP	₱1,000,000.00													
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	GSD-MFAS	No	NP-53.9 - Small Value Procurement													GoP	₱128,000.00													Failed Bidding for Mandatory review of TOR
5021299099	Procurement of Sanitation and Disinfection Services for the Maritime Industry Authority (MARINA) Central and Satellite Offices	MFAS-GSD	No	NP-53.9 - Small Value Procurement													GoP	₱220,000.00													
	Procurement of Conference Sound System (Gooseneck Microphone System)	ASD-STCW	No	NP-53.9 - Small Value Procurement													GoP	₱49,990.00													
5029907004	Procurement of Various Books/ eBooks (Maritime, Law, ISO Books,IMO)	ASD-STCW	No	NP-53.9 - Small Value Procurement													GoP	₱780,850.00													
5020399000	Procurement of Uninterrupted Power Supply	ICTMD-STCWO	No	NP-53.9 - Small Value Procurement													GoP	₱528,000.00													
5029907001	Leased Subscription of Intrusion Detection System	ICTMD-STCWO	No	NP-53.9 - Small Value Procurement													GoP	₱500,000.00													
5029907001	Procurement of Firewall License Renewal	ICTMD-STCWO	No	NP-53.9 - Small Value Procurement	N/A	06/16/2023	N/A	N/A	06/22/2023	06/23/2023	N/A	07/07/2023	on going				GoP	₱300,000.00													
5029907001	Updating of Human Resource Management Information System (HRMIS)	ICTMD-STCWO	No	NP-53.9 - Small Value Procurement													GoP	₱1,000,000.00													
5029902000	Re-Verification Audit and Certificate Printing Fees (Bureau Veritas)	QMD-STCWO	No	NP-53.9 - Small Value Procurement													GoP	₱35,840.00													
5020399000	Procurement of one unit of Document Scanner	MSS	No	NP-53.9 - Small Value Procurement													GoP	₱30,000.00													
5020399000	Procurement of 10 Units of Uninterruptible Power Supply (UPS)	Accounting - MFAS	No	NP-53.9 - Small Value Procurement													GoP	₱30,000.00													
5020399000	Procurement of 2 Units of Document Scanner	Accounting - MFAS	No	NP-53.9 - Small Value Procurement													GoP	₱60,000.00													
5020399000	Procurement of one unit of Document Scanner	QADM	No	NP-53.9 - Small Value Procurement													GoP	₱30,000.00													
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	N>-53.9 - Small Value Procurement	N/A	06/16/2023	N/A	N/A	06/22/2023	on going							GoP	₱446,590.00													
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													GoP	₱600,000.00													on-going process
5021304001	Procurement pf various Circuit Breakers	GSD-MFAS	No	NP-53.9 - Small Value Procurement													GoP	₱534,935.00													
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													GoP	₱690,000.00													on-going process

5021305003	Preventive Repair and Maintenance for KEDACOM (34 Units) and WEBTEK (53 Units) CCTV Cameras and Supply, Delivery, Installation, and Replacement of Nine (9) Non-Functional CCTV Surveillance Camera Equipment and Accessories for the MARINA Central Office	MOC/OMD-ES	No	NP-53.9 - Small Value Procurement	N/A	06/30/2023	N/A	N/A	07/05/2023	07/11/2023	on going						GoP	₱125,600.00												
5029902000	200 pcs. Printing of Maritime Industry Development Plan (MIDP) 2028	PPS	No	NP-53.9 - Small Value Procurement													GoP	₱400,000.00												on-going process
5029903000	Lease of Venue with Meals for the Conduct of Public Consultation on the Review anc 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													GoP	₱80,000.00												
5029903000	Lease of Venue with Meals & Accommodation for the ODAP Mid-Year Performance Assessment and Planning Conference for 5 Pax	ODAP	No	NP-53.10 Lease of Real Property and Venue													GoP	₱22,000.00												
5029903000	Lease of Venue with Meals for the Conduct of Public Consultation on the Review anc 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													GoP	₱80,000.00												
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													GoP	₱169,400.00												
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													GoP	₱330,000.00												
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													GoP	₱42,060.00												
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 05-07 July 2023	MD-MFAS	No	NP-53.10 Lease of Real Property and Venue													GoP	₱12,000.00												
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 July 2023	MD-MFAS	No	NP-53.10 Lease of Real Property and Venue													GoP	₱24,000.00												
											Total Alloted Budget of On-going Procurement Activities							₱93,033,032.81												

To be printed if this is the last page

Prepared by PROCUREMENT DIVISION & BAC		Recommending Approval by BAC CHAIRPERSON & MFAS DIRECTOR		Approved by HoPE
7/12/23 MS. MELLANIE T. BALIN Chief, Procurement Division-MFAS	ATTY. MARVIC S. RAMOS Head, BAC Secretariat	MRS. SHARON D. BLEDO Chairperson, BAC	7/13/23 DIR. NENITA S. ATIENZA Director II, MFAS	ATTY. HERNANI N. FABIA Administrator