

## PROCUREMENT P1M AND BELOW FOR THE MONTH OF MAY 2018

| PROCUREMENT MODE | PARTICULARS   | AMOUNT             |                    | DATE            |                  |
|------------------|---|--------------------|--------------------|-----------------|------------------|
|                  |   | ABC                | ACTUAL             | NOA             | NTP              |
| Lease of Venue   | <p><b>1. ACTIVITY:</b> National Workshop on Prevention and Control of Shipping and Port Air Emissions-GLOMEEP Project</p> <p><b>END-USER:</b> OSS</p> <p><b>AWARDED TO:</b> MIDAS HOTEL &amp; CASINO</p>            | <b>P255,000.00</b> | <b>P255,000.00</b> | <b>5/7/2018</b> | <b>5/11/2018</b> |
|                  | <p><b>2. ACTIVITY:</b> Consultative Meeting on the Implementation of MARINA Circulars 2016-02 in Batangas City</p> <p><b>END-USER:</b> FS</p> <p><b>AWARDED TO:</b> DAYS HOTEL (BATANGAS CITY REAL HOTEL CORP.)</p> | <b>P120,000.00</b> | <b>P73,626.00</b>  | <b>5/7/2018</b> | <b>5/17/2018</b> |
|                  | <p><b>3. ACTIVITY:</b> Consultative Meeting on the Implementation of MARINA Circulars 2016-02 in Palawan City</p> <p><b>END-USER:</b> FS</p> <p><b>AWARDED TO:</b> BEST WESTERN PLUS THE IVYWALL HOTEL</p>          | <b>P120,000.00</b> | <b>P92,950.00</b>  | <b>5/7/2018</b> | <b>5/17/2018</b> |

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| Lease of Venue   | <p>4. <b>ACTIVITY:</b> 2017 Rules on Administrative Cases in the Civil Service</p> <p><b>END-USER:</b> HRMDD</p> <p><b>AWARDED TO:</b> THE PEARL MANILA HOTEL</p>   | <b>P72,000.00</b>  | <b>P67,050.00</b>  | <b>5/7/2018</b> | <b>5/15/2018</b> |
|                  | <p>5. <b>ACTIVITY:</b> Public Ethics and Accountability</p> <p><b>END-USER:</b> HRMDD</p> <p><b>AWARDED TO:</b> : THE PEARL MANILA HOTEL</p>  | <b>P72,000.00</b>  | <b>P67,500.00</b>  | <b>5/7/2018</b> | <b>5/15/2018</b> |
|                  | <p>6. <b>ACTIVITY:</b> Revised STCW Circular 2014-04 (Rules on the Accreditation of Instructors, Assessors and Supervisors [IAS] of Approved Training Program) and Workshop on the Accreditation of IAS with MARINA Regional Office</p> <p><b>END-USER:</b> STCWO</p> <p><b>AWARDED TO:</b> BAYVIEW PARK HOTEL MANILA</p> | <b>P280,000.00</b> | <b>P251,500.00</b> | <b>5/4/2018</b> | <b>5/23/2018</b> |

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| Lease of Venue   | <p>7. <b>ACTIVITY:</b> Opening and Closing Meeting</p> <p><b>END-USER:</b> OSS</p> <p><b>AWARDED TO:</b> MIDAS HOTEL &amp; CASINO</p>   | <b>P264,000.00</b> | <b>P242,000.00</b> | <b>5/18/2018</b> | <b>5/24/2018</b> |
|                  | <p>8. <b>ACTIVITY:</b> MARINA 44th Anniversary</p> <p><b>END-USER:</b> AMS</p> <p><b>AWARDED TO:</b> YOUNG WOMEN'S CHRISTIAN ASSOCIATION (YWCA)</p>   | <b>P40,000.00</b>  | <b>P31,400.00</b>  | <b>5/18/2018</b> | Not applicable   |
|                  | <p>9. <b>ACTIVITY:</b> Calibration Workshop for Monitoring Evaluators of MARINA &amp; CHED</p> <p><b>END-USER:</b> STCWO</p> <p><b>AWARDED TO:</b> BAYVIEW PARK HOTEL MANILA</p>                                  | <b>P248,000.00</b> | <b>P239,475.00</b> | <b>5/18/2018</b> | <b>5/25/2018</b> |
|                  | <p>10. <b>ACTIVITY:</b> Consultative Meeting on the Implementation of MARINA Circulars 2016-02 in Cebu City</p> <p><b>END-USER:</b> FS</p> <p><b>AWARDED TO:</b> HOTEL ELIZABETH (D' ARCHBISHOP REALTY CORP.)</p> | <b>P130,000.00</b> | <b>P95,720.00</b>  | <b>5/22/2018</b> | <b>5/31/2018</b> |

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| SMALL VALUE PROCUREMENT<br>Catering Services | 11. <b>ACTIVITY:</b> Luncheon Meeting<br><b>END-USER:</b> AMS<br><b>AWARDED TO:</b> DON KUNACCI'S DINER & CATERING | <b>P36,000.00</b>  | <b>P33,330.00</b>  | <b>5/29/2018</b> | Not applicable   |
| PHILGEPS REFERENCE NO.<br>5371451            | 12. <b>ACTIVITY:</b> MARINA 44th Anniversary<br><b>END-USER:</b> AMS<br><b>AWARDED TO:</b> CTJ BANQUET             | <b>P375,000.00</b> | <b>P350,000.00</b> | <b>5/30/2018</b> | <b>5/31/2018</b> |