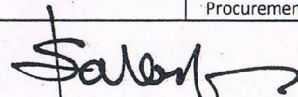


Department of Transportation and Communications
MARITIME INDUSTRY AUTHORITY
REPORT OF MARINA PROCUREMENT OF COMMON USE SUPPLIES AND GOODS
First Quarter
CY 2013

ITEM NO.	REFERENCE NO.	PARTICULARS	MODE OF PROCUREMENT	CLASSIFICATION	ABC	DATE PUBLISHED	CLOSING DATE	BIDDERS	QUOTED PRICE	WINNING BIDDER	PURCHASE ORDER/DATE	AMOUNT
1	2013-01-054	Supply and Delivery of Security Paper	Agency to Agency Procurement	Goods Accountable Forms	350,000.00	Jan. 31, 2013	Feb. 13, 2013	National Printing Office APO Production Unit Bangko Sentral ng Pilipinas	3,500.00 3,600.00	National printing Office	2013-03-038/03/01/2013	350,000.00
2	2013-01-126	Supply and Delivery of Certificate (Qualification Document Certificate (QDC)	Agency to Agency Procurement	Goods Accountable Forms	316,800.00	Jan. 31, 2013	Feb. 13, 2013	National Printing Office APO Production Unit Bangko Sentral ng Pilipinas	35.00 30.00	Apo Production Unit, Inc.	2013-03-044/03/04/2013	300,000.00
3	2013-01-056	Supply and Delivery of Special Permit to Load Dangerous/Flammable Cargoes	Agency to Agency Procurement	Goods Accountable Forms	111,600.00	Jan. 22, 2013	Feb. 01, 2013	National Printing Office APO Production Unit Bangko Sentral ng Pilipinas	392.00 405.00	National Printing Office	2013-03-045/03/04/2013	117,600.00
4	2013-01-009	Web Server for MARINA Official Website	shopping	Goods	140,000.00	Jan. 23, 2013	Jan. 30, 2013	I-Map Websolutions, Inc. Webfocus Tanco	140,000.00 133,728.00 135,600.00	Webfocus	2013-02-030/Feb.11, 2013	133,728.00
5	2013-01-022	Printing of Seafarer's Identification Record Book (SIRB) with Stickers	Agency to Agency Procurement	Goods Accountable Forms	49,500,000.00	Feb. 27, 2013	March 06, 2013	National Printing Office	377.00/bkit.	National Printing Office	2013-03-052/Mar.14,2013	49,499,723.00

Submitted by:


ARNALDO P. VALLESPINO
Supply Officer III