

SUMMARY OF MARINA PROCUREMENT OF COMMON USE SUPPLIES AND GOODS
FOR CALENDAR YEAR 2012

ITEM NO.	REFERENCE NO.	PARTICULARS	MODE OF PROCUREMENT	CLASSIFICATION	ABC	DATE PUBLISHED	CLOSING DATE	BIDDERS	QUOTED PRICE	WINNING BIDDER	PURCHASE ORDER/DATE	AMOUNT
1	1628000	Supply of Labor & Installation of Two units LG Brand Type Airconditioner located at 4th Floor AFO	Shopping	Goods	100,000.00	March 05,2012	March 13, 2012	Lineaire Marketing and Airconditioning Services Climate Trading and Engineering Arjane Industrial Sales and Services	82,000.00 108,920.00 86,300.00	Lineaire Marketing and Airconditioning Services	2012-04-032/04-24-2012	82,000.00
2	1748655	Supply and Delivery of T-Shirt with DOTC and MARINA Logo embroidered	Shopping	Goods	127,500.00	March 05, 2012	March 12, 2012	OPEMS J-Jam Marketing NW SGZ Enterprises	400.00 375.00 385.00	J-Jam Marketing	2012-04-028/04-18-2012	95,625.00
3	1785837	Printing of SIRB Application Forms 300 reams Green Bond Paper 200 rems Yellow Bond Paper	Shopping	Goods	141,000.00	April 12, 2012	April 18, 2012	Colorplus Production Group Corp. Rightfield Printing & Supplies Primeprints St. Pancratius, Print, Inc. Eastland Printink LJB Printing Services Forms Int'l Ent. Corp. PromoPrint Dot-To-Dot Ent. Print & Copy Center Japi Printzone Corp.	Green 248.00 Yellow 247.00 Green 210.00 Yellow 210.00 Green 198.00 Yellow 198.00 Green 240.00 Yellow 240.00 Green 200.00 Yellow 200.00 Green 205.40 Yellow 205.40 Green 276.00 Yellow 276.00 Green 232.00 Yellow 241.00 Green 212.77 Yellow 213.17 Green 225.00 Yellow 225.00	Primeprints	2012-04-034/04-26-2012	99,000.00

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								Earnest Printing Corp. Green 235.00 Yellow 235.00 Excelpress, Inc. Green 267.83 Yellow 267.83				
4	1841017	Supply and Delivery of T-Shirt with Collar 208 pieces	Shopping	Goods	78,000.00	June 05, 2012	June 13, 2012	Knit and Tuck Mdse J-Jam Marketing New Uni-Trust Construction Supply & Services	290.00 260.00 280.00	J-Jam Marketing	2012-09-115/Sept. 13, 2012	54,080.00
5	1951565	Dismantling and Re-Installation of Modular Tables and Partitions at the STCW Office Location: From: G.E. Antonino Bldg., Kalaw Ave. To: Parkview Plaza, 984 Taft Ave., cor T.M. Kalaw, St., Ermita, Manila one (1) Lot	Shopping	Goods	74,000.00	Sept. 15, 2012	Sept. 21, 2012	Group Perspective, Inc. Icon Interiors, Inc. Scandia Designs, Inc.	73,920.00 117,554.98 120,708.40	Group Perspective, Inc.	2012-09-1124/Sept. 21, 2012	73,920.00
6	1980732	Purchase of Office Tables/Exec. Chairs/Computer Tables	Shopping	Goods	101,000.00	Oct. 10, 2012	Oct. 16, 2012	New A.G. Stylist Furniture Office Table Executive Chair with arm rest Computer Table Herran Times Furniture Office Table Executive Chair with arm rest Computer Table Paco Joan Furniture Office Table Executive Chair with arm rest Computer Table	 10 5,300.00 9 4,300.00 2 2,500.00 10 5,450.00 9 4,480.00 2 3,000.00 10 6,500.00 9 4,450.00 2 2,680.00	New A.G. Stylist Furniture	2012-11-163/Nov. 26, 2012	96,700.00
7	1780752	Supply & Delivery of Purified Water at	Shopping	Goods	84,480.00	Apr. 03, 2012	Apr. 10, 2013	Blessed Dew Ozone purified Water Station Aqua Mar Purified Water Refiling Station M&M water Refiling Station	30.00 24.00 30.00 22.00	M&M Water Refiling Station	Contract Period: April 11, 2012 to April 11, 2013	84,480.00
8	1918120	Contracting for the services of a Documentation Consultant for the MARINA Quality Mgt., System	Shopping	Consulting Services		Aug. 15, 2012	Aug. 23, 2012	Note: RE-POSTING				
9	1922287	Contracting Transaction Advisor for providing services for the design, development & implementation of comprehensive integrated Maritime information System	Shopping	Consulting Services		Aug. 17, 2012	Aug. 28, 2012	Note: RE-POSTING				

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10	1932758	Contracting for the services of a Documentation Consultant for the MARINA Quality Mgt., System	Shopping	Consulting Services		Aug. 30, 2012	Sept. 05, 2012	CANCELLED				
11	1932597	Contracting Transaction Advisor for providing services for the design, developmen & implementation of comprehensive integrated Maritime information System	Shopping	Consulting Services		Aug.30,2012	Sept. 05, 2012	CANCELLED				

Submitted by:

ARNALDO P. VALLESFINO
Supply Officer III