

**PROCUREMENT 1M AND BELOW FOR THE MONTH OF JANUARY 2019  
(SERVICES)**

<b>PROCUREMENT MODE</b>	<b>PARTICULARS</b>	<b>AMOUNT (ABC)</b>	<b>AMOUNT CONTRACTED</b>	<b>NOA DATE</b>	<b>NTP DATE</b>
1. Lease of Venue/Function room with Meals	<b>ACTIVITY:</b> Public Hearing Relative to the Amendments to CMO No. 67 & 70 and its Annexes series of 2017 On 15 January 2019 <b>END-USER:</b> STCWO <b>AWARDED TO:</b> MANILA PRINCE HOTEL	<b>P200,000.00</b>	<b>P180,000.00</b>	<b>1/14/2019</b>	<b>1/14/2019</b>
2. Lease of Venue/Function room with Meals	<b>ACTIVITY:</b> First Regular Meeting of Technical Panel for Maritime Education On 16 January 2019 <b>END-USER:</b> STCWO <b>AWARDED TO:</b> ARMADA HOTEL MANILA	<b>P34,000.00</b>	<b>P30,000.00</b>	<b>1/14/2019</b>	<b>1/15/2019</b>
3. Catering Services	<b>ACTIVITY:</b> MARINA Regional Director's Conference On 17-18 January 2019 <b>END-USER:</b> PPS <b>AWARDED TO:</b> DON KUNACCI'S DINER & CATERING	<b>P100,000.00</b>	<b>P84,700.00</b>	<b>1/16/2019</b>	<b>1/16/2019</b>
4. Lease of Venue/Function room with Meals	<b>ACTIVITY:</b> Workshop on the Annexes of Joint MARINA-CHED Circulars on the Policies, Standards and Guidelines for the BSMT and BSMarE on 22 January 2019 <b>END-USER:</b> STCWO <b>AWARDED TO:</b> BAYVIEW PARK HOTEL MANILA	<b>P40,000.00</b>	<b>P34,000.00</b>	<b>1/21/2019</b>	<b>1/21/2019</b>
5. Lease of Venue/Function room with Meals and Accommodation	<b>ACTIVITY:</b> GAD Assessment and Planning Conference on 29-31 January 2019 <b>END-USER:</b> HRMDD <b>AWARDED TO:</b> ARMADA HOTEL MANILA	<b>P220,000.00</b>	<b>P199,800.00</b>	<b>1/24/2019</b>	<b>1/25/2019</b>
6. Catering Services	<b>ACTIVITY:</b> 265 <sup>th</sup> MARINA Board Meeting on 24 January 2019 <b>END-USER:</b> LS <b>AWARDED TO:</b> CTJ BANQUET	<b>P48,000.00</b>	<b>P48,000.00</b>	<b>1/23/2019</b>	<b>1/23/2019</b>
7. Lease of Venue/Function room with Meals	<b>ACTIVITY:</b> MARINA Integrated Seafarer's Management Online (MISMO) System Batch 2 On 31 January 2019 <b>END-USER:</b> STCWO <b>AWARDED TO:</b> BAYVIEW PARK HOTEL MANILA	<b>P50,000.00</b>	<b>P35,040.00</b>	<b>1/30/2019</b>	<b>1/30/2019</b>
8. Catering Services	<b>ACTIVITY:</b> MARINA Press Briefing on 31 January 2019 <b>END-USER:</b> SCS <b>AWARDED TO:</b> MEYER'S FOODS AND SERVICES INC.	<b>P22,500.00</b>	<b>P22,500.00</b>	<b>1/30/2019</b>	<b>1/30/2019</b>

**PROCUREMENT 1M AND BELOW FOR THE MONTH OF FEBRUARY 2019  
(SERVICES)**

<b>PROCUREMENT MODE</b>	<b>PARTICULARS</b>	<b>AMOUNT (ABC)</b>	<b>AMOUNT CONTRACTED</b>	<b>NOA DATE</b>	<b>NTP DATE</b>
1. Lease of Venue with Meals and Accommodation	<b>ACTIVITY:</b> National Training and Workshop on IMSAS Preparation for the Maritime Administration <b>END-USER:</b> OSS <b>AWARDED TO:</b> HOTEL H2O	<b>P344,000.00</b>	<b>P254,500.00</b>	<b>2/11/2019</b>	<b>2/13/2019</b>
2. Lease of Venue with Meals and Accommodation	<b>ACTIVITY:</b> Workshop/ Orientation on the Recruitment and Promotion Process <b>END-USER:</b> MFAS <b>AWARDED TO:</b> CHERRY BLOSSOMS HOTEL	<b>P105,000.00</b>	<b>P105,000.00</b>	<b>2/6/2019</b>	<b>2/6/2019</b>
3. SVP/Resource Speaker	<b>ACTIVITY:</b> Technical Assistance in the Design and Development of Examination Tools for the Assessment of Competence of Seafarers <b>END-USER:</b> STCWO <b>AWARDED TO:</b> PHILIPPINE NORMAL UNIVERSITY	<b>P960,000.00</b>	<b>P960,000.00</b>	<b>2/19/2019</b>	<b>2/20/2019</b>
4. Lease of Venue with Meals	<b>ACTIVITY:</b> Calibration Workshop in Newly Approved STCW Circulars under Regulations V & VI of the STCW Convention 1978 as Amended (Batch 2) <b>END-USER:</b> STCWO <b>AWARDED TO:</b> BAYVIEW PARK HOTEL MANILA	<b>P87,000.00</b>	<b>P87,000.00</b>	<b>2/11/2019</b>	<b>2/12/2019</b>
5. Lease of Venue with Meals and Accommodation	<b>ACTIVITY:</b> Maritime Education and Training Conference (METCON) <b>END-USER:</b> STCWO <b>AWARDED TO:</b> HOTEL H2O	<b>P800,000.00</b>	<b>P778,000.00</b>	<b>2/19/2019</b>	<b>2/20/2019</b>
6. Lease of Venue with Meals	<b>ACTIVITY:</b> 20th Phil-Netherlands Joint Committee on Maritime Affairs (JCMA) <b>END-USER:</b> STCWO <b>AWARDED TO:</b> DIAMOND HOTEL	<b>P500,000.00</b>	<b>P237,500.00</b>	<b>2/26/2019</b>	<b>2/27/2019</b>
7. SVP/Lease of Services	<b>ACTIVITY:</b> Lease/Rental of Trucking/Hauling Services with Manpower <b>END-USER:</b> MFAS <b>AWARDED TO:</b> SMP MOVING BILLBOARD ADVERTISING	<b>P900,000.00</b>	<b>P870,000.00</b>	<b>2/18/2019</b>	<b>2/19/2019</b>
8. SVP/Catering Services	<b>ACTIVITY:</b> MARINA Monthly Board Meeting <b>END-USER:</b> LS <b>AWARDED TO:</b> CTJ BANQUET	<b>P570,000.00</b>	<b>P440,000.00</b>	<b>2/26/2019</b>	<b>2/27/2019</b>

**PROCUREMENT 1M AND BELOW FOR THE MONTH OF MARCH 2019  
(SERVICES)**

<b>PROCUREMENT MODE</b>	<b>PARTICULARS</b>	<b>AMOUNT (ABC)</b>	<b>AMOUNT CONTRACTED</b>	<b>NOA DATE</b>	<b>NTP DATE</b>
1. SVP/Lease Services	<b>ACTIVITY:</b> Lease/Rental of Three (3) units Photocopying Machine for STCWO for 2019 <b>END-USER:</b> STCWO <b>AWARDED TO:</b> TETRA TECHNOLOGIES DIST. INC.	P247,000.00	P198,000.00	3/25/2019	3/26/2019
2. Lease of Venue with Meals	<b>ACTIVITY:</b> 3rd Regular Meeting of the Technical Panel for the Maritime Education (TPME) for 2019 <b>END-USER:</b> STCWO <b>AWARDED TO:</b> BAYVIEW PARK HOTEL MANILA	P40,000.00	P36,000.00	3/7/2019	3/8/2019
3. Lease of Venue with Meals and Accommodation	<b>ACTIVITY:</b> Activities on the Consultancy Services in the Design and Devt of Examination Tools for the Assessment of the Competence of Seafarers for March 2019 <b>END-USER:</b> STCWO <b>AWARDED TO:</b> BAYVIEW PARK HOTEL MANILA	P348,000.00	P224,300.00	3/11/2019	3/15/2019
4. Lease of Venue with Meals	<b>ACTIVITY:</b> Orientation/ Workshop/Seminar on the New STCW Circulars/Guidelines Related to Assessment of Competence <b>END-USER:</b> STCWO <b>AWARDED TO:</b> BAYVIEW PARK HOTEL MANILA	P135,600.00	P101,700.00	3/7/2019	3/8/2019
5. Lease of Venue with Meals	<b>ACTIVITY:</b> Seminar/Workshop on 5S Housekeeping <b>END-USER:</b> MFAS <b>AWARDED TO:</b> THE PEARL MANILA HOTEL	P40,500.00	P38,250.00	3/7/2019	3/8/2019
6. Lease of Venue with Meals	<b>ACTIVITY:</b> Calibration Workshop in Newly Approved STCW Circulars Nos. 2018-06, 2018-07 and Erratum <b>END-USER:</b> STCWO <b>AWARDED TO:</b> BAYVIEW PARK HOTEL MANILA	P150,000.00	P148,500.00	3/14/2019	3/22/2019
7. Lease of Venue with Meals	<b>ACTIVITY:</b> Public Hearing Relative to the Amendments to MC No. 67 & 70 and its Annexes series of 2017 <b>END-USER:</b> STCWO <b>AWARDED TO:</b> MIDAS HOTEL & CASINO	P200,000.00	P200,000.00	3/22/2019	3/26/2019
8. Lease of Venue with Meals and Accommodation	<b>ACTIVITY:</b> MARINA Orientation and Induction Program <b>END-USER:</b> MFAS <b>AWARDED TO:</b> BAYVIEW PARK HOTEL MANILA	P140,000.00	P119,520.00	3/25/2019	3/26/2019

**PROCUREMENT 1M AND BELOW FOR THE MONTH OF APRIL 2019  
(SERVICES)**

<b>PROCUREMENT MODE</b>	<b>PARTICULARS</b>	<b>AMOUNT (ABC)</b>	<b>AMOUNT CONTRACTED</b>	<b>NOA DATE</b>	<b>NTP DATE</b>
1. Lease of Venue with Meals and Accommodation	<b>ACTIVITY:</b> 2nd APEC Strategy Planning Meeting <b>END-USER:</b> STCWO <b>AWARDED TO:</b> BAYVIEW PARK HOTEL MANILA	<b>P300,000.00</b>	<b>P258,800.00</b>	<b>3/29/2019</b>	<b>4/2/2019</b>
2. Lease of Venue with Meals and Accommodation	<b>ACTIVITY:</b> SBSR Awareness Seminar on ISO 9001:2015 Quality Management System cum 4th Batch Gender Sensitivity Training (GST) for SBSR Entities <b>END-USER:</b> SRS <b>AWARDED TO:</b> MICROTTEL BY WYNDHAM GENERAL SANTOS	<b>P350,000.00</b>	<b>P204,400.00</b>	<b>4/4/2019</b>	<b>4/5/2019</b>
3. SVP/Internet Services	<b>ACTIVITY:</b> Web Hosting/IAAS (Infrastructure as a Service) and Email Hosting <b>END-USER:</b> MISS <b>AWARDED TO:</b> IP CONVERGE DATA SERVICES, INC.	<b>P700,000.00</b>	<b>P645,000.00</b>	<b>3/27/2019</b>	<b>8/16/2019</b>
4. SVP/Catering Services	<b>ACTIVITY:</b> Meeting with Directorate General for Mobility and Transport (DG-MOVE) <b>END-USER:</b> STCWO <b>AWARDED TO:</b> DON KUNACCI'S DINER & CATERING	<b>P47,000.00</b>	<b>P46,200.00</b>	<b>4/8/2019</b>	<b>4/15/2019</b>
5. SVP/Resource Speaker	<b>ACTIVITY:</b> Training Course for Auditors under IMSAS <b>END-USER:</b> OSS <b>AWARDED TO:</b> MR. GHORBEL MOURAD	<b>P875,450.00</b>	<b>P875,450.00</b>	<b>4/11/2019</b>	<b>4/17/2019</b>
6. Lease of Venue with Meals and Accommodation	<b>ACTIVITY:</b> Writeshop on Language Validation and Finalization of Test Items in the Theoretical Exam <b>END-USER:</b> STCWO <b>AWARDED TO:</b> MANILA PRINCE HOTEL	<b>P144,000.00</b>	<b>P136,800.00</b>	<b>4/11/2019</b>	<b>4/12/2019</b>
7. Lease of Venue with Meals and Accommodation	<b>ACTIVITY:</b> Training Course for Auditors under IMSAS <b>END-USER:</b> OSS <b>AWARDED TO:</b> NEW WORLD MANILA BAY HOTEL (NEW COAST HOTEL INC)	<b>P570,675.00</b>	<b>P570,675.00</b>	<b>4/12/2019</b>	<b>4/17/2019</b>
8. Lease of Venue with Meals and Accommodation	<b>ACTIVITY:</b> Assessment of Competence of Seafarers and Course Development & Design <b>END-USER:</b> STCWO <b>AWARDED TO:</b> THE HERITAGE HOTEL MANILA	<b>P529,000.00</b>	<b>P529,000.00</b>	<b>4/25/2019</b>	<b>4/29/2019</b>
9. SVP/Catering Services	<b>ACTIVITY:</b> Maritime Forum <b>END-USER:</b> PPS <b>AWARDED TO:</b> RNMC CATERING SERVICES	<b>P49,900.00</b>	<b>P49,900.00</b>	<b>4/26/2019</b>	<b>4/26/2019</b>

**PROCUREMENT 1M AND BELOW FOR THE MONTH OF MAY 2019  
(SERVICES)**

<b>PROCUREMENT MODE</b>	<b>PARTICULARS</b>	<b>AMOUNT (ABC)</b>	<b>AMOUNT CONTRACTED</b>	<b>NOA DATE</b>	<b>NTP DATE</b>
1. Lease of Venue with Meals	<b>ACTIVITY:</b> Usapang STCW Forum <b>END-USER:</b> STCWO <b>AWARDED TO:</b> MIDAS HOTEL & CASINO	P200,000.00	P162,500.00	5/6/2019	5/19/2019
2. Lease of Venue with Meals and Accommodation	<b>ACTIVITY:</b> Workshop on Revising a Test Based on Item Analysis Including the Actual Item Analysis of 5 Tests <b>END-USER:</b> STCWO <b>AWARDED TO:</b> ARMADA HOTEL MANILA	P96,000.00	P90,000.00	5/15/2019	5/17/2019
3. SVP/Lease of Goods & Services	<b>ACTIVITY:</b> Lease of one (1) LED wall with one (1) set sound system <b>END-USER:</b> PPS <b>AWARDED TO:</b> THE BRAIN COMPUTER CORPORATION	P45,000.00	P45,000.00	5/3/2019	5/29/2019
4. SVP/Internet Services	<b>ACTIVITY:</b> Lease of Replication Services (Cloud-based back-up and recovery solution) <b>END-USER:</b> STCWO <b>AWARDED TO:</b> VALUELINE SYSTEMS AND SOLUTION CORP.	P800,000.00	P740,790.00	5/3/2019	5/29/2019
5. SVP/Catering Services	<b>ACTIVITY:</b> Awarding Ceremony in Celebration of 45th MARINA Anniversary <b>END-USER:</b> PPS <b>AWARDED TO:</b> CTJ BANQUET	P49,900.00	P49,000.00	5/6/2019	5/6/2019
6. Lease of Venue with Meals and Accommodation	<b>ACTIVITY:</b> Workshop on the Review of the Draft IRR on MARPOL & SOLAS <b>END-USER:</b> LS <b>AWARDED TO:</b> HOTEL H2O	P485,000.00	P485,000.00	5/7/2019	5/7/2019
7. SVP/Resource Speaker	<b>ACTIVITY:</b> Workshop on the Review of the Draft IRR on MARPOL & SOLAS <b>END-USER:</b> LS <b>AWARDED TO:</b> MR. OMKAR PRADHAN	P300,000.00	P300,000.00	5/7/2019	5/7/2019
8. Lease of Venue with Meals	<b>ACTIVITY:</b> Seminar on Proctorship <b>END-USER:</b> STCWO <b>AWARDED TO:</b> ARMADA HOTEL MANILA	P37,800.00	P30,000.00	5/15/2019	5/17/2019



**PROCUREMENT 1M AND BELOW FOR THE MONTH OF JUNE 2019  
(SERVICES)**

<b>PROCUREMENT MODE</b>	<b>PARTICULARS</b>	<b>AMOUNT (ABC)</b>	<b>AMOUNT CONTRACTED</b>	<b>NOA DATE</b>	<b>NTP DATE</b>
1. SVP/Catering Services	<b>ACTIVITY:</b> MARINA 45th Anniversary <b>END-USER:</b> MFAS <b>AWARDED TO:</b> VIA MARE CORPORATION	<b>P200,000.00</b>	<b>P168,100.00</b>	<b>6/4/2019</b>	<b>6/4/2019</b>
2. SVP/Lease of Goods and Services	<b>ACTIVITY:</b> Lease/Rental of LED Wall 9ft x 12ft with 1 set Sound System (2 units LED TV display & 1 set camera system) For MARINA 45th Anniversary <b>END-USER:</b> MFAS <b>AWARDED TO:</b> THE BRAIN COMPUTER CORPORATION	<b>P75,000.00</b>	<b>P50,000.00</b>	<b>6/4/2019</b>	<b>6/27/2019</b>
3. SVP/Event Services	<b>ACTIVITY:</b> MARINA 45th Anniversary <b>END-USER:</b> MFAS <b>AWARDED TO:</b> ARCHISTIC ASIA	<b>P270,000.00</b>	<b>P270,000.00</b>	<b>6/4/2019</b>	<b>8/5/2019</b>
4. SVP/Catering Services	<b>ACTIVITY:</b> MARINA Homecoming <b>END-USER:</b> MFAS <b>AWARDED TO:</b> CTJ BANQUET	<b>P150,000.00</b>	<b>P147,000.00</b>	<b>6/6/2019</b>	<b>6/14/2019</b>
5. Lease of Venue with Meals and Accommodation	<b>ACTIVITY:</b> Activities on the Consultancy Services in the Design and Devt of Examination Tools for the Assessment of the Competence of Seafarers <b>END-USER:</b> STCWO <b>AWARDED TO:</b> BAYVIEW PARK HOTEL MANILA	<b>P96,400.00</b>	<b>P60,800.00</b>	<b>6/10/2019</b>	<b>6/17/2019</b>
6. SVP/Lease of Goods and Services	<b>ACTIVITY:</b> Lease/Rental of LED Wall with 1 set Sound System for MARINA Homecoming <b>END-USER:</b> MFAS <b>AWARDED TO:</b> THE BRAIN COMPUTER CORPORATION	<b>P49,500.00</b>	<b>P45,000.00</b>	<b>6/6/2019</b>	<b>6/27/2019</b>

**PROCUREMENT 1M AND BELOW FOR THE MONTH OF JULY 2019  
(SERVICES)**

<b>PROCUREMENT MODE</b>	<b>PARTICULARS</b>	<b>AMOUNT (ABC)</b>	<b>AMOUNT CONTRACTED</b>	<b>NOA DATE</b>	<b>NTP DATE</b>
1. SVP/Goods and Services	<b>ACTIVITY:</b> Supply and Delivery of Purified Drinking Water for MARINA Central Office <b>END-USER:</b> MFAS <b>AWARDED TO:</b> DACO SALES CORP.	<b>P400,000.00</b>	<b>P308,700.00</b>	<b>6/21/2019</b>	<b>7/18/2019</b>
2. Lease of Venue with Audio Visual Equipment and Meals	<b>ACTIVITY:</b> National Filipino Seafarer's Day <b>END-USER:</b> STCWO <b>AWARDED TO:</b> PHILIPPINE INTERNATIONAL CONVENTION CENTER	<b>P1,800,000.00</b>	<b>P1,556,000.00</b>	<b>6/20/2019</b>	<b>8/14/2019</b>
3. Lease of Venue with Meals and Accommodation	<b>ACTIVITY:</b> Workshop for Strategy Refresh under the MARINA PGS <b>END-USER:</b> PPS <b>AWARDED TO:</b> ARMADA HOTEL MANILA	<b>P192,000.00</b>	<b>P189,900.00</b>	<b>6/27/2019</b>	<b>7/5/2019</b>
4. Lease of Venue with Meals and Accommodation	<b>ACTIVITY:</b> 2019 MARINA Mid- Year Performance Assessment & Planning Conference cum GAD Assessment Workshop <b>END-USER:</b> PPS <b>AWARDED TO:</b> RIZAL PARK HOTEL	<b>P1,350,000.00</b>	<b>P1,258,000.00</b>	<b>7/8/2019</b>	<b>7/12/2019</b>
5. Lease of Venue with Meals and Accommodation	<b>ACTIVITY:</b> Orientation on the Guidelines on the Joint MARINA-CHED Evaluation and Inspection of Higher Education Institutions applying for Government Authorization to Operate BSMT & BSMARE Programs <b>END-USER:</b> STCWO <b>AWARDED TO:</b> MANILA PRINCE HOTEL	<b>P320,000.00</b>	<b>P307,800.00</b>	<b>7/16/2019</b>	<b>7/17/2019</b>
6. Lease of Venue with Meals and Accommodation	<b>ACTIVITY:</b> Institutional Support Mechanism Workshop on the Phasing Out of Wooden-Hulled Ships <b>END-USER:</b> FS <b>AWARDED TO:</b> HOTEL FONTEFINO	<b>P250,000.00</b>	<b>P248,000.00</b>	<b>7/18/2019</b>	<b>7/29/2019</b>
7. SVP/Catering Services	<b>ACTIVITY:</b> Semi-Annual Meeting with the Private Stakeholder's of the Overseas Shipping Sector <b>END-USER:</b> OSS <b>AWARDED TO:</b> CTJ BANQUET	<b>P80,000.00</b>	<b>P65,175.00</b>	<b>7/23/2019</b>	<b>7/24/2019</b>
8. Lease of Venue	<b>ACTIVITY:</b> 2019 MARINA Annual Sports Fest <b>END-USER:</b> AME <b>AWARDED TO:</b> KNIGHTS OF COLUMBUS	<b>P 150,000.00</b>	<b>P126,450.00</b>	<b>5/31/2019</b>	<b>7/8/2019</b>

**PROCUREMENT 1M AND BELOW FOR THE MONTH OF AUGUST 2019  
(SERVICES)**

<b>PROCUREMENT MODE</b>	<b>PARTICULARS</b>	<b>AMOUNT (ABC)</b>	<b>AMOUNT CONTRACTED</b>	<b>NOA DATE</b>	<b>NTP DATE</b>
1. Lease of Venue with Audio Visual Equipment and Meals	<b>ACTIVITY:</b> National Filipino Seafarer's Day <b>END-USER:</b> STCWO <b>AWARDED TO:</b> PHILIPPINE INTERNATIONAL CONVENTION CENTER	<b>P1,800,000.00</b>	<b>P1,556,000.00</b>	<b>6/20/2019</b>	<b>8/14/2019</b>
2. Lease of Venue with Meals and Accommodation	<b>ACTIVITY:</b> 4th Stakeholder's Consultation Workshop for the Ratification of the HNS Convention <b>END-USER:</b> LS <b>AWARDED TO:</b> GRAND REGAL HOTEL DAVAO (Dynasty Mgmt Devt Corp.)	<b>P400,000.00</b>	<b>P335,980.00</b>	<b>7/23/2019</b>	<b>8/6/2019</b>
3. Lease of Venue with Meals and Accommodation	<b>ACTIVITY:</b> Maritime Safety Pre-Summit for Domestic Shipping at Batangas City <b>END-USER:</b> DSS <b>AWARDED TO:</b> HOTEL PONTEFINO (Hotel Concept Inc.)	<b>P70,000.00</b>	<b>P60,000.00</b>	<b>7/25/2019</b>	<b>8/23/2019</b>
4. Lease of Venue with Meals and Accommodation	<b>ACTIVITY:</b> Maritime Safety Pre-Summit for Domestic Shipping at Cebu City <b>END-USER:</b> DSS <b>AWARDED TO:</b> HAROLDS HOTEL (GPH Properties Corp.)	<b>P100,000.00</b>	<b>P86,764.00</b>	<b>7/25/2019</b>	<b>8/23/2019</b>
5. Lease of Venue with Meals and Accommodation	<b>ACTIVITY:</b> Maritime Safety Pre-Summit for Domestic Shipping at Davao City <b>END-USER:</b> DSS <b>AWARDED TO:</b> GRAND REGAL HOTEL DAVAO (Dynasty Mgmt Devt Corp.)	<b>P70,000.00</b>	<b>P67,800.00</b>	<b>7/26/2019</b>	<b>8/23/2019</b>
6. Lease of Venue - Room Accommodation	<b>ACTIVITY:</b> Cascading Seminar of the MARINA Performance Governance System (PGS) <b>END-USER:</b> PPS <b>AWARDED TO:</b> ARMADA HOTEL MANILA	<b>P113,400.00</b>	<b>P113,100.00</b>	<b>8/2/2019</b>	<b>8/2/2019</b>
7. SVP/Catering Services	<b>ACTIVITY:</b> 2nd Batch of Training on MAXSURF <b>END-USER:</b> SRS <b>AWARDED TO:</b> DON KUNACCI'S DINER & CATERING	<b>P49000.00</b>	<b>P45750.00</b>	<b>8/8/2019</b>	<b>8/22/2019</b>
8. Lease of Venue - Room Accommodation with Dinner	<b>ACTIVITY:</b> 2nd Batch of Training on MAXSURF <b>END-USER:</b> SRS <b>AWARDED TO:</b> BAYVIEW PARK HOTEL MANILA	<b>P124,000.00</b>	<b>P109,920.00</b>	<b>8/8/2019</b>	<b>8/22/2019</b>
9. SVP/Goods & Services	<b>ACTIVITY:</b> Cultural Dancers & Rondalla during the MEPSEAS Project <b>END-USER:</b> OSS <b>AWARDED TO:</b> ARCHIESTIC ASIA'S LA MANILA DANCE AMBASSADOR	<b>P25,000.00</b>	<b>P25,000.00</b>	<b>8/27/2019</b>	<b>8/28/2019</b>



**PROCUREMENT 1M AND BELOW FOR THE MONTH OF SEPTEMBER 2019 (SERVICES)**

PROCUREMENT MODE	PARTICULARS	AMOUNT (ABC)	AMOUNT CONTRACTED	NOA DATE	NTP DATE
1. SVP/Goods and Services	<b>ACTIVITY:</b> Lease/Rental of Copying Machine for the MARINA Central Office <b>END-USER:</b> MFAS <b>AWARDED TO:</b> PHOTOPRO TRADING AND GENERAL MERCHANDISE, INC.	P550,000.00	P516,425.00	6/21/2019	9/5/2019
2. SVP/Internet Services	<b>ACTIVITY:</b> Supply, Delivery, Installation & Configuration of Internet Connection of MARINA Processing Center at PITX <b>END-USER:</b> STCWO <b>AWARDED TO:</b> BICORE ONE NETWORK ENTERPRISE INC.	P275,000.00	P250,000.00	8/14/2019	9/10/2019
3. Lease of Venue with Meals and Accommodation	<b>ACTIVITY:</b> 2nd High Level Regional Meeting on the Marine Environmental Protection in the South East Asian Seas (MEPSEAS) Project <b>END-USER:</b> OSS <b>AWARDED TO:</b> NEW WORLD MANILA BAY HOTEL (NEW COAST HOTEL INC)	P1,010,000.00	P1,009,750.00	8/16/2019	9/6/2019
4. SVP/Internet Services	<b>ACTIVITY:</b> Supply, Delivery, Installation & Configuration of 300 units Corporate Anti-virus, License with Hybrid Network Support <b>END-USER:</b> STCWO <b>AWARDED TO:</b> TIGER CONSULTING AND SOFTWARE DEVELOPMENT INC.	P500,000.00	P382,185.00	8/14/2019	9/25/2019
5. Lease of Venue with Meals and Accommodation	<b>ACTIVITY:</b> Orientation on MISMO System on Evaluation Concept for Certification, Examination & Assessment <b>END-USER:</b> STCWO <b>AWARDED TO:</b> HAROLDS HOTEL (GPH Properties Corp.)	P300,000.00	P267,250.00	8/23/2019	9/5/2019
6. SVP/Internet Services	<b>ACTIVITY:</b> Supply, Delivery, Installation & Configuration of 180 mbps Leased Line Internet Connection <b>END-USER:</b> MISS <b>AWARDED TO:</b> CONVERGE INFORMATION & COMMUNICATIONS TECHNOLOGY SOLUTIONS, INC.	P600,000.00	P600,000.00	8/23/2019	9/19/2019
7. SVP/Goods & Services	<b>ACTIVITY:</b> Cultural Dancers & Rondalla during the MEPSEAS Project <b>END-USER:</b> OSS <b>AWARDED TO:</b> ARCHIESTIC ASIA'S LA MANILA DANCE AMBASSADOR	P25,000.00	P25,000.00	8/27/2019	8/28/2019
8. SVP/Catering Services	<b>ACTIVITY:</b> "Kapihan sa MARINA" Press Briefing <b>END-USER:</b> SCS <b>AWARDED TO:</b> MEYER'S FOODS AND SERVICES INC.	P24,000.00	P22,400.00	8/30/2019	9/2/2019
9. Lease of Venue with Meals and Accommodation	<b>ACTIVITY:</b> Design and Development of Practical Assessment for Seafarers <b>END-USER:</b> STCWO <b>AWARDED TO:</b> ARMADA HOTEL MANILA	P328,000.00	P208,250.00	9/6/2019	9/25/2019