



Republic of the Philippines
GOVERNMENT PROCUREMENT POLICY BOARD
TECHNICAL SUPPORT OFFICE



This is to acknowledge receipt of the following:

| | |
|----------------|---|
| SENDER | : Maritime Industry Authority |
| DOCUMENT TITLE | : Submission of Supplemental APP for FY 2019 |
| CONTENT | : 32 page/s; with Attachment/s: APP 2019 (Supplemental) |
| EMAIL ADDRESS | : - |
| DATE & TIME | : Friday, 27 December 2019 03:38 pm |
| UPLOADED BY | : TCBasilio |
| ROUTED TO | : Performance and Monitoring Division |

The determination of the completeness of the documentary requirements submitted, if any, is subject to the evaluation of the technical person in charge.

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Reference No: 2019-TSO-1227-36294

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REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF TRANSPORTATION

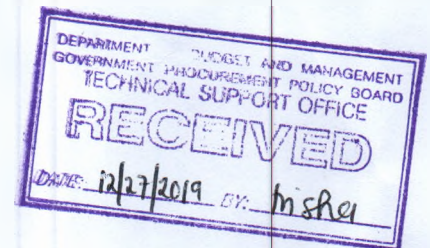
MARITIME INDUSTRY AUTHORITY



26 December 2019

ATTY. ROWENA CANDICE B. RUIZ
Executive Director V
Government Procurement Policy Board
Unit 2506 Raffles Corporate Tower
F. Ortigas Jr. Road, Ortigas
Pasig City

Attention: The Monitoring Division



Dear **Atty. Ruiz**:

We are respectfully submitting the 2019 Supplemental Annual Procurement Plan of the Maritime Industry Authority-Central Office.

Thank you very much and best regards.

Very truly yours,

VADM NARCISO A VINGSON JR
Officer-In-Charge
Office of the Administrator

MARITIME INDUSTRY AUTHORITY- Central Office
SUPPLEMENTAL TO Annual Procurement Plan for FY 2019

| No. | Procurement Program/Project | End-User | Mode of Procurement | Schedule for Each Procurement Activity | | | | Source of Funds | Estimated Budget (Php) | | |
|-----|--|----------|------------------------|--|-----------------------------|-----------------|------------------|-----------------|------------------------|---------------------|----------------------|
| | | | | Advertisement/ Posting of IB/REI | Submission/ Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO |
| 1 | CHANGE OF TITLE FROM: Design Development Delivery, Installation, testing and Commissioning of Qbank System and Hardware Requirements for the MARINA Competency Assessment System (MCAS) | STCWO | Public Bidding | 4th Quarter | 4th Quarter | 4th Quarter | 4th Quarter | GAA 2019 | (4,000,000.00) | - | (4,000,000.00) |
| | CHANGE OF TITLE TO: Supply, Delivery, Installation and Configuration of Hardware Requirements for the Qbank and MARINA Competency Assessment System (MCAS) | STCWO | Public Bidding | 4th Quarter | 4th Quarter | 4th Quarter | 4th Quarter | GAA 2019 | 4,000,000.00 | - | 4,000,000.00 |
| 2 | SUPPLY, DELIVERY, INSTALLATION AND CONFIGURATION OF COMPUTER HARDWARE FOR THE OFFICE PRODUCTIVITY PROJECT (MIDP Program 8-Maritime Innovation and Knowledge Center) | MISS | Public Bidding | 3rd Quarter | 3rd Quarter | 3rd Quarter | 3rd Quarter | GAA 2019 | 5,370,000.00 | - | 5,370,000.00 |
| 3 | Supply, Delivery and Installation of Interior Furnishings and Fixtures and Fittings of the MARINA Central Office Building | MFAS | Public Bidding | 3rd Quarter | 3rd Quarter | 4th Quarter | 4th Quarter | GAA 2019 | 30,000,000.00 | - | 30,000,000.00 |
| 4 | Engagement of a provider of training for Lead Auditor Course under the ISO 9001:2015 Standards | STCWO | Public Bidding | 3rd Quarter | 3rd Quarter | 3rd Quarter | 3rd Quarter | GAA 2019 | 2,100,000.00 | 2,100,000.00 | |
| 5 | Supply, Delivery, Installation of seven (7) units Multi-Level Lateral Storage Compactor for the MARINA Central Office | MFAS | Public Bidding | 2nd Quarter | 3rd Quarter | 4th Quarter | 1st Quarter | GAA 2019 | 4,200,000.00 | - | 4,200,000.00 |
| 6 | Supply, Delivery and Installation of Data Center Facility Equipment, CCTV with Facial Recognition Surveillance System and Security Door Access System for the MARINA Central Office Building | MFAS | Public Bidding | 3rd Quarter | 2nd Quarter | 2nd Quarter | 2nd Quarter | GAA 2019 | 20,000,000.00 | - | 20,000,000.00 |
| 7 | Supply, Delivery and Installation of Video and Audio Equipment Systems for the MARINA Central Office | MFAS | Public Bidding | 3rd Quarter | 3rd Quarter | 4th Quarter | 4th Quarter | GAA 2019 | 10,500,000.00 | - | 10,500,000.00 |
| | Sub-Total, Public Bidding | | | | | | | | 72,170,000.00 | 2,100,000.00 | 70,070,000.00 |
| 8 | Rental of storage spaces for Office Documents and Serviceable/Unserviceable Equipment | MFAS | Lease of Real Property | | | | 3rd Quarter | GAA 2019 | 830,000.00 | 830,000.00 | |
| 9 | Lease of venue with meals and accommodation for the Workshop on Alignment of CMOs to IRR EO 63 (for 20 pax) | STCWO | Lease of Venue | | | | 1st Quarter | GAA 2019 | 120,000.00 | 120,000.00 | |

| No. | Procurement Program/Project | End-User | Mode of Procurement | Schedule for Each Procurement Activity | | | | Source of Funds | Estimated Budget (Php) | | |
|-----|---|----------|---------------------|--|-----------------------------------|--------------------|---------------------|-----------------|------------------------|--------------|----|
| | | | | Advertisement/ Posting of IB/REI | Submission/ Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO |
| 10 | Lease of Venue with meals and full board accomodation for MARINA Participants (Batangas) - Vessel Retirement Program (Maritime Safety Pre-Summit for Domestic Shipping) | DSS | Lease of Venue | | | | JUL | GAA 2019 | 70,000.00 | 70,000.00 | |
| 11 | MARINA Performance Governance System - Interventions (As Revised: Strategy Refresh b) Offsite Workshop for Strategy Refresh) | PPS | Lease of Venue | | | | 2nd Quarter | GAA 2019 | 192,000.00 | 192,000.00 | |
| 12 | Venue/Meals/Accommodation - GAD Analysis | GAD | Lease of Venue | | | | 2nd Quarter | GAA 2019 | 400,000.00 | 400,000.00 | |
| 13 | 75 pax, Cascading - as revised MARINA Performance Governance System (PGS) - Intervention | PPS | Lease of Venue | | | | 3rd Quarter | GAA 2019 | 600,000.00 | 600,000.00 | |
| 14 | Lease of Venue with Meals and Accommodation on 09-13 July 2019 | PPS | Lease of Venue | | | | 3rd Quarter | GAA 2019 | 1,350,000.00 | 1,350,000.00 | |
| 15 | (Conduct of GAD Planning Workshop) Venue/ Meal/Accommodation - Mid-Year Planning Workshop & Year-End Planning Workshop | GAD | Lease of Venue | | | | 2nd Quarter | GAA 2019 | 800,000.00 | 800,000.00 | |
| 16 | Venue/Meals/Accommodation - GAD Training of Trainer | GAD | Lease of Venue | | | | 2nd Quarter | GAA 2019 | 400,000.00 | 400,000.00 | |
| 17 | MARINA Performance Governance System - Interventions (As Revised: Strategy Refresh b) Offsite Workshop for Strategy Refresh) | PPS | Lease of Venue | | | | 2nd Quarter | GAA 2019 | 192,000.00 | 192,000.00 | |
| 18 | Venue/Meals/Accommodation - Gender Sensitivity Training (1st Batch & 2nd Batch) | GAD | Lease of Venue | | | | 3rd Quarter | GAA 2019 | 600,000.00 | 600,000.00 | |
| 19 | 2 workshop - Venue with Accommodation and Meals for the Drafting and Review of Draft Bill on Admiralty Court | LS | Lease of Venue | 2nd & 3rd Quarters | | | | GAA 2019 | 595,000.00 | 595,000.00 | |
| 20 | 122nd IMO Council - Coffee (Detailed Activities for PH Candidature Campaign for 2020-2021) | OSS | Lease of Venue | | | | 4th Quarter | GAA 2019 | 100,000.00 | 100,000.00 | |
| 21 | Lease of Venue with meals and full board accomodation for MARINA Participants (Cebu) - Vessel Retirement Program (Maritime Safety Pre-Summit for Domestic Shipping) | DSS | Lease of Venue | | | | AUG | GAA 2019 | 100,000.00 | 100,000.00 | |
| 22 | Lease of Venue with meals and full board accomodation for MARINA Participants (Davao) - Vessel Retirement Program (Maritime Safety Pre-Summit for Domestic Shipping) | DSS | Lease of Venue | | | | AUG | GAA 2019 | 70,000.00 | 70,000.00 | |

| No. | Procurement Program/Project | End-User | Mode of Procurement | Schedule for Each Procurement Activity | | | | Source of Funds | Estimated Budget (PhP) | | |
|-----|--|----------|---------------------|--|-----------------------------------|--------------------|---------------------|-----------------|------------------------|------------|----|
| | | | | Advertisement/ Posting of IB/REI | Submission/ Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO |
| 23 | 31st Session Assembly - afternoon coffee / 26 November 2019 (Detailed Activities for PH Candidature Campaign for 2020-2021) | OSS | Lease of Venue | | | | 4th Quarter | GAA 2019 | 100,000.00 | 100,000.00 | |
| 24 | 31st Session Assembly - breakfast 27 November 2019 (Detailed Activities for PH Candidature Campaign for 2020-2021) | OSS | Lease of Venue | | | | 4th Quarter | GAA 2019 | 450,000.00 | 450,000.00 | |
| 25 | SBSR Awareness Seminar/Workshop on ISO 9001:2015 Quality Management System in General Santos | SRS | Lease of Venue | | | | 2nd Quarter | GAA 2019 | 250,000.00 | 250,000.00 | |
| 26 | Procurement of lease of Venue with Meals and Accommodation - Institutional Support Mechanism Workshop on the Wooden-Hulled Ships under the provisions of MC 2016-02 in Surigao | SRS | Lease of Venue | | | | 4th Quarter | GAA 2019 | 300,000.00 | 300,000.00 | |
| 27 | 1 Meeting - Venue with Accommodation and Meals for the Public Consultation (HNS Drafting with Briefer, FAQ & NIA)*Mindanao Area | LS | Lease of Venue | | | | 3rd Quarter | GAA 2019 | 250,000.00 | 250,000.00 | |
| 28 | 1 Meeting - Venue with Accommodation and Meals for the Public Consultation (HNS Drafting with Briefer, FAQ & NIA)*Manila Area | LS | Lease of Venue | | | | 3rd Quarter | GAA 2019 | 200,000.00 | 200,000.00 | |
| 29 | 2 Workshop - Venue with Accommodation and Meals for the conduct of workshop on IRR of International Conventions and Protocol (SOLAS and MARPOL) | LS | Lease of Venue | | | 2nd Quarter | 2nd Quarter | GAA 2019 | 500,000.00 | 500,000.00 | |
| 30 | 2 Public Consultations - Venue with Meals for the Conduct of Public Consultation of draft MCs implementing the 5 IMO Conventions (SOLAS, MARPOL, COLREG, Tonnage and Loadline) | LS | Lease of Venue | | | | JUL & AUG | GAA 2019 | 200,000.00 | 200,000.00 | |
| 31 | 6th Session of Human Training and Watchkeeping Committee - coffee 29 April 2019 (Detailed Activities for PH Candidature Campaign for 2020-2021) | OSS | Lease of Venue | | | | 2nd Quarter | GAA 2019 | 100,000.00 | 100,000.00 | |
| 32 | 101st Session Maritime Safety Committee-lunch - 12 June 2019 (Detailed Activities for PH Candidature Campaign for 2020-2021) | OSS | Lease of Venue | | | | 2nd Quarter | GAA 2019 | 550,000.00 | 550,000.00 | |
| 33 | 1 Meeting - Venue with Accommodation and Meals for the HNS Drafting with Briefer, FAQ & NIA | LS | Lease of Venue | | | | APR | GAA 2019 | 350,000.00 | 350,000.00 | |

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| | | | | Advertisement/ Posting of IB/REI | Submission/ Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO |
| 34 | Lease of venue with meals on the Workshop on the Annexes of Joint CHED-MARINA Circular on the Policies, Standards and Guidelines for the Bachelor of Science in Marine Engineering (BSMAre) Programs | STCWO | Lease of Venue | | | | 1st Quarter | GAA 2019 | 40,000.00 | 40,000.00 | |
| 35 | Lease of venue with meals on the Conduct of Public Healing relative to the amendments to CMO No. 67 and 70 and its annexes, series of 2017 | STCWO | Lease of Venue | | | | 1st Quarter | GAA 2019 | 400,000.00 | 400,000.00 | |
| 36 | Lease of venue with meals Revision on the Accreditation of Instructor and Asseessor | STCWO | Lease of Venue | | | | 3rd Quarter | GAA 2019 | 100,000.00 | 100,000.00 | |
| 37 | Lease of venue with meals and the Revision on the Rules and Regulation of Course Approval | STCWO | Lease of Venue | | | | 3rd Quarter | GAA 2019 | 200,000.00 | 200,000.00 | |
| 38 | Lease of Venue with meals on Public Consultation for Fees and Charges | STCWO | Lease of Venue | | | | 2nd Quarter | GAA 2019 | 250,000.00 | 250,000.00 | |
| 39 | Lease of venue with meals on Public Consultation for Rules & Regulation on Course Approval | STCWO | Lease of Venue | | | | 3rd Quarter | GAA 2019 | 250,000.00 | 250,000.00 | |
| 40 | Lease of venue with meals on the Conduct of National Maritime Week | STCWO | Lease of Venue | | | | 3rd Quarter | GAA 2019 | 1,000,000.00 | 1,000,000.00 | |
| 41 | Training/Workshop: 2-Day Live-Out Capacity Building on Establishing Statistical Test of Validity and Reability including the Psychometric Characteristics of the Tests | STCWO | Lease of Venue | | | | 2nd Quarter | GAA 2019 | 48,200.00 | 48,200.00 | |
| 42 | Lease of Venue with Meals for National Seafarers Day | STCWO | Lease of Venue | | | | 2nd Quarter | GAA 2019 | 1,830,000.00 | 1,830,000.00 | |
| 43 | Training/Workshop: 2-Day Live-Out Capacity Building on Test Interpretation and Grading including the System in National and Institutional Passing Rates | STCWO | Lease of Venue | | | | 1st Quarter | GAA 2019 | 48,200.00 | 48,200.00 | |
| 44 | Hotel accomodation with meals for the Conduct of 2nd Asia Pacific Economic, 1 Meeting | STCWO | Lease of Venue | | | | 2nd Quarter | GAA 2019 | 300,000.00 | 300,000.00 | |
| 45 | Lease of venue with meals on the Review and revision of STCWO Circular No. 2018-02 entitled "Standards for Mandatory Training Courses Under the STCWO Conversion, 1978, as amended", 3Workshops | STCWO | Lease of Venue | | | | 4th Quarter | GAA 2019 | 190,800.00 | 190,800.00 | |

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| | | | | Advertisement/ Posting of IB/REI | Submission/ Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO |
| 46 | Meals and Venue for 76 pax x 2 days for Institutional Support Mechanism Workshop on the Phasing-Out of Wooden-Hulled Ships in Batangas City | FS | Lease of Venue | | | | 3rd Quarter | GAA 2019 | 178,000.00 | 178,000.00 | |
| 47 | Venue - for MARINA Annual Sportsfest | AME | Lease of Venue | 2nd to 3rd Quarter | | | | GAA 2019 | 150,000.00 | 150,000.00 | |
| 48 | Seafarers Day in PICC Forum 3 | MFAS | Lease of Venue | | | | 3rd Quarter | GAA 2019 | 12,730.00 | 12,730.00 | |
| 49 | Lease of venue w/ meals, series of Meetings for the Development Training Standards for STCW Mandatory Courses (BTOCTCO, ATOTCO, ATCTCO, BTLGTCO, ATLGTCO), 5 Meetings | STCWO | Lease of Venue | | | | 2nd Quarter | GAA 2019 | 300,000.00 | 300,000.00 | |
| 50 | Lease of venue w/ meals, for the Conduct of Meeting with representatives from Directorate-General for Mobility and Transport (DG-MOVE) of the European Commission and EU Member Countries | STCWO | Lease of Venue | | | | 2nd Quarter | GAA 2019 | 175,000.00 | 175,000.00 | |
| 51 | Lease of venue with meals and accomodation for the conduct of orientation on the Guidelines on Joint CHED-MARINA Evaluation and Inspection of Higher Education Institutions Applying for Government Authorization to operate BSMT and BSMare Programs. | STCWO | Lease of Venue | | | | 3rd Quarter | GAA 2019 | 400,000.00 | 400,000.00 | |
| 52 | Procurement of lease of Venue with meals and Accommodation, Institutional Support Mechanism Workshop on the Phasing Out of Wooden-Hulled Ships under the provisions of MC 2016-02 in Tacloban | FS | Lease of Venue | | | | 4th Quarter | GAA 2019 | 280,000.00 | 280,000.00 | |
| 53 | Room Accommodation, Catering Service, Sound System, Token for the Speakers, Dinner for the Secretariat, Miscellaneous Expenses - IMO Workshop on Trainers Implement Course (07-11 October 2019) | OSS | Lease of Venue | | | | 4th Quarter | GAA 2019 | 493,100.00 | 493,100.00 | |
| 54 | Venue -MARINA's Hosting of the 2nd High Level Regional Meeting on the Marine Environment Protection in the South East Asia Seas (MEPSEAS) Project Fellowship inner on 28 August 2019 | OSS | Lease of Venue | | | | 3rd Quarter | GAA 2019 | 1,010,000.00 | 1,010,000.00 | |

| No. | Procurement Program/Project | End-User | Mode of Procurement | Schedule for Each Procurement Activity | | | | Source of Funds | Estimated Budget (PhP) | | |
|-----|---|----------|---------------------|--|-----------------------------------|--------------------|---------------------|-----------------|------------------------|----------------------|----------|
| | | | | Advertisement/ Posting of IB/REI | Submission/ Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO |
| 55 | Lease of Venue/Function Room with Meals and Accommodation for the Secretariat on 22-26 and 29-30 April 2019 - Hosting of IMSAS AUDITOR'S Training | OSS | Lease of Venue | | | | 2nd Quarter | GAA 2019 | 600,000.00 | 600,000.00 | |
| 56 | Facilitation Committee Meeting - afternoon coffee/ 08 April 2019 for Hosting of Coffee/Breakfast/Lunch | OSS | Lease of Venue | | | | 2nd Quarter | GAA 2019 | 100,000.00 | 100,000.00 | |
| 57 | 6th Session of Human, Training and Watchkeeping Committee coffee 29 April 2019 for Hosting of Coffee/Breakfast/Lunch | OSS | Lease of Venue | | | | 2nd Quarter | GAA 2019 | 100,000.00 | 100,000.00 | |
| 58 | 101st Session Maritime Safety Committee lunch/ 12 June 2019 for Hosting of Coffee/Breakfast/Lunch | OSS | Lease of Venue | | | | 2nd Quarter | GAA 2019 | 550,000.00 | 550,000.00 | |
| 59 | 122nd IMO Council Coffee for Hosting of Coffee/Breakfast/Lunch | OSS | Lease of Venue | | | | 4th Quarter | GAA 2019 | 100,000.00 | 100,000.00 | |
| 60 | 31st Session Assembly afternoon coffee/26 November 2019 for Hosting of Coffee/Breakfast/Lunch | OSS | Lease of Venue | | | | 4th Quarter | GAA 2019 | 100,000.00 | 100,000.00 | |
| 61 | 31st Session Assembly-breakfast/27 November 2019 for Hosting of Coffee/Breakfast/Lunch | OSS | Lease of Venue | | | | 4th Quarter | GAA 2019 | 450,000.00 | 450,000.00 | |
| 62 | Lease of venue with meals and accommodation for the conduct of Joint CHED-MARINA Calibration on the Evaluation and Inspection of Maritime Higher Education Institutions (MHEIs) - From Revision on the Rules and Regulation of Course Approval (P200,000); and - Public Con for Rules and Regulations of Course Approval for NRC, Visayas and Mindanao (P250,000) | STCWO | Lease of Venue | | | | 4th Quarter | 2019 GAA | 450,000.00 | 450,000.00 | |
| 63 | Meals and venue on the Workshop on Assessment of Seafarers and Workshop on course Design and Development, 2 Workshops | STCWO | Lease of Venue | | | | 1st Quarter | GAA 2019 | 800,000.00 | 800,000.00 | |
| 64 | Meals and venue on the Conduct of Calibration Workshop on Newly Approved STCWO Circular Nos.2018-06, 2018-07 and Erratum | STCWO | Lease of Venue | | | | 1st Quarter | GAA 2019 | 500,000.00 | 500,000.00 | |
| | Sub-Total, Lease of Real Property/Venue | | | | | | | | 21,075,030.00 | 21,075,030.00 | - |
| 65 | 100boxes, PVC Cards (MARINA ID Consumables) | STCWO | Direct Contracting | | | | 1st Quarter | GAA 2019 | 175,000.00 | 175,000.00 | |

| No. | Procurement Program/Project | End-User | Mode of Procurement | Schedule for Each Procurement Activity | | | | Source of Funds | Estimated Budget (PhP) | | |
|-----|--|----------|-------------------------|--|-----------------------------------|--------------------|---------------------|-----------------|------------------------|---------------------|----------|
| | | | | Advertisement/ Posting of IB/REI | Submission/ Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO |
| 66 | 40 Mbps Bandwidth Leased - Line | MISS | Direct Contracting | | | | | GAA 2019 | 1,200,000.00 | 1,200,000.00 | |
| 67 | Unified Threat Management/Firewall | MISS | Direct Contracting | | | | | GAA 2019 | 1,200,000.00 | 1,200,000.00 | |
| 68 | 50boxes, XID 8300 Ribbon (MARINA ID Consumables) | STCWO | Direct Contracting | | | | 1st Quarter | GAA 2019 | 1,300,000.00 | 1,300,000.00 | |
| 69 | 50boxes, XID Transferable Film (MARINA ID Consumables) | STCWO | Direct Contracting | | | | 1st Quarter | GAA 2019 | 350,000.00 | 350,000.00 | |
| 70 | Honorarium - Hiring of Resource Person for GAD Activities | GAD | Direct Contracting | 2nd to 4th Quarter | | | | GAA 2019 | - | | |
| 71 | 50rolls, Customized Lamination Hologram (MARINA ID Consumables) | STCWO | Direct Contracting | | | | 1st Quarter | GAA 2019 | 1,025,000.00 | 1,025,000.00 | |
| | Sub-Total, Direct Contracting | | | | | | | | 5,250,000.00 | 5,250,000.00 | - |
| 72 | Internet Leased Line Subscription, Primary (Internet Subscription) | STCWO | Small Value Procurement | | | | 1st Quarter | GAA 2019 | 1,000,000.00 | 1,000,000.00 | |
| 73 | 5 Units - Smart TV, 40" | GAS | Small Value Procurement | | | | 1st Quarter | GAA 2019 | 74,500.00 | 74,500.00 | |
| 74 | 20Pcs, Internet Connection for SM BACOR & POEA | MDS | Small Value Procurement | | | | 1st Quarter | GAA 2019 | 600,000.00 | 600,000.00 | |
| 75 | Supply and installation of refrigerant piping and ventilation system of MDS | MDS | Small Value Procurement | | | | 2nd Quarter | GAA 2019 | 49,500.00 | 49,500.00 | |
| 76 | Replacement of wooden door to glass door of the SID Server Room at the 9th Floor of the MARINA Bldg. | MDS | Small Value Procurement | | | | 4th Quarter | GAA 2019 | 14,900.00 | 14,900.00 | |

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| | | | | Advertisement/ Posting of IB/REI | Submission/ Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO |
| 77 | Supply, Delivery, Installation and Configuration of 180 Mbps Leased Line Internet Connection at MARINA Central Office | MISS | Small Value Procurement | | | 3rd Quarter | 3rd Quarter | GAA 2019 | 600,000.00 | 600,000.00 | |
| 78 | Supply, Delivery and Installation of Feederline | MISS | Small Value Procurement | | | | 3rd Quarter | GAA 2019 | 685,000.00 | 685,000.00 | |
| 79 | Firewall / Network Security Device | MISS | Small Value Procurement | | | | 4th Quarter | GAA 2019 | 345,000.00 | 345,000.00 | |
| 80 | Anti-Virus Corporate Edition | MISS | Small Value Procurement | | | | | GAA 2019 | 300,000.00 | 300,000.00 | |
| 81 | Various Repair and Maintenance of IT Hardware, Software and Network | MISS | Small Value Procurement | | | | | GAA 2019 | 2,000,000.00 | 2,000,000.00 | |
| 82 | Web Hosting and Email Hosting | MISS | Small Value Procurement | | | | | GAA 2019 | 650,000.00 | 650,000.00 | |
| 83 | Sophores Licese Renewal (Firewall for MARINA/DOST - ICTO) | MISS | Small Value Procurement | | | | | GAA 2019 | 175,000.00 | 175,000.00 | |
| 84 | 2Pcs, Projector | MDS | Small Value Procurement | | | | 1st Quarter | GAA 2019 | 29,998.00 | 29,998.00 | |
| 85 | 2pcs, Camera | MDS | Small Value Procurement | | | | 1st Quarter | GAA 2019 | 29,998.00 | 29,998.00 | |
| 86 | 330 posters (17'x24") x 3 (in a set) Printing and Publication - Policies - IEC on Fire Preventive Measures on board passenger ships | MSS | Small Value Procurement | | | | 3rd Quarter | GAA 2019 | 74,250.00 | 74,250.00 | |
| 87 | 660 Pcs - Posters: Size 18" x 24", Glocy and Laminated Print | MFAS | Small Value Procurement | | | | 3rd Quarter | GAA 2019 | 49,500.00 | 49,500.00 | |

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| | | | | Advertisement/ Posting of IB/REI | Submission/ Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO |
| 88 | Electrical Supplies | MFAS | Small Value Procurement | | | | 3rd Quarter | GAA 2019 | 46,500.00 | 46,500.00 | |
| 89 | 13pcs. Maintenance Working Jacket Uniform | MFAS | Small Value Procurement | | | | 2nd Quarter | GAA 2019 | 45,500.00 | 45,500.00 | |
| 90 | Materials used by the Official maintenance crew of MARINA Central Office new building | MFAS | Small Value Procurement | | | | 1st Quarter | GAA 2019 | 239,400.00 | 239,400.00 | |
| 91 | 1 lot - Repair of proposed COA Room at the ground floor | MFAS | Small Value Procurement | | | | 4th Quarter | GAA 2019 | 300,000.00 | 300,000.00 | |
| 92 | Delivery, Supply, Fabrication and Installation of aluminum framing and tempered glass for 9 floors (4th floor to 12th floor) | MFAS | Small Value Procurement | | | | 4th Quarter | GAA 2019 | 720,000.00 | | 720,000.00 |
| 93 | Audio Visual Presentation (AVP) for International Maritime Organization (IMO) | SCS | Small Value Procurement | | | | 3rd to 4th Quarter | GAA 2019 | 400,000.00 | 400,000.00 | |
| 94 | Publication of the 2018 MARINA Annual Report | SCS | Small Value Procurement | | | | 2nd Quarter | GAA 2019 | 150,000.00 | 150,000.00 | |
| 95 | Publication of Maritime Safety Collaterals | SCS | Small Value Procurement | | | | 2nd Quarter | GAA 2019 | 100,000.00 | 100,000.00 | |
| 96 | Publication of the 2018 MARINA Statistical Book | SCS | Small Value Procurement | | | | 2nd Quarter | GAA 2019 | 150,000.00 | 150,000.00 | |
| 97 | MARINA Manual on Accessibility and Disability Sensitivity | SCS | Small Value Procurement | | | | 2nd Quarter | GAA 2019 | 150,000.00 | 150,000.00 | |
| 98 | 2-Day-In-House Training on Basic Photoshop | SCS | Small Value Procurement | | | | 2nd Quarter | GAA 2019 | 500,000.00 | 500,000.00 | |
| 99 | 2-Day Workshop on Basic design | SCS | Small Value Procurement | | | | 2nd Quarter | GAA 2019 | 500,000.00 | 500,000.00 | |

| No. | Procurement Program/Project | End-User | Mode of Procurement | Schedule for Each Procurement Activity | | | | Source of Funds | Estimated Budget (PhP) | | |
|-----|--|----------|-------------------------|--|-----------------------------------|--------------------|---------------------|-----------------|------------------------|------------|----|
| | | | | Advertisement/ Posting of IB/REI | Submission/ Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO |
| 100 | ID LANYARD with button logo - for MARINA Officials and Employees including Contract of Service and Job Order Personnel | MFAS | Small Value Procurement | | | | 2nd Quarter | GAA 2019 | 49,140.00 | 49,140.00 | |
| 101 | Additional Manpower for Hauling Services | MFAS | Small Value Procurement | | | | 3rd Quarter | GAA 2019 | 108,812.00 | 108,812.00 | |
| 102 | 6 months - Upgrading is intended to cover the internet requirements of the entire MARINA Central Service Units for the period of July 2019 to December 2019 | MISS | Small Value Procurement | | | | | GAA 2019 | 806,664.00 | 806,664.00 | |
| 103 | 1,500pcs, Pamphlet on Frequently Asked Questions (FAQs) regarding MARINA MC DS-2019-01 Rules on the Regulation, Licensing and Operation of Recreational Boats - MC DS-2019-01 Rules on the Registration Licensing and Operations of Recreational Boats | DSS | Small Value Procurement | | | | NOV | GAA 2019 | 75,000.00 | 75,000.00 | |
| 104 | Procurement of the following Campaign Materials on the Philippine Candidature to the International Maritime Organization (IMO) : a) 500pcs Kapeng Barako, b)500pcs Tote Bag with print (20"x20"),c) 500pcs Luggage Tags, d)500pcs Stickers for the Hard Drive and e) Shipment Cost | OSS | Small Value Procurement | | | | MAR-NOV | GAA 2019 | 777,500.00 | 777,500.00 | |
| 105 | Uniform of the Committee Members (Blazers) Male | OSS | Small Value Procurement | | | | 3rd Quarter | GAA 2019 | 47,500.00 | 47,500.00 | |
| 106 | Uniform of the Committee Members (Blazers) Female | OSS | Small Value Procurement | | | | 3rd Quarter | GAA 2019 | 33,000.00 | 33,000.00 | |
| 107 | Campaign Brochures for Brochures, Pamphlets and News Letter (Printing), (Detailed Activities for PH Candidature Campaign for 2020-2021) | OSS | Small Value Procurement | | | | 4th Quarter | GAA 2019 | 500,000.00 | 500,000.00 | |
| 108 | Pamphlets - Frequently Ask Questions on IMO Conventions Pamphlets and News Letter (Printing), (Detailed Activities for PH Candidature Campaign for 2020-2021) | OSS | Small Value Procurement | | | | 4th Quarter | GAA 2019 | 100,000.00 | 100,000.00 | |

| No. | Procurement Program/Project | End-User | Mode of Procurement | Schedule for Each Procurement Activity | | | | Source of Funds | Estimated Budget (PhP) | | |
|-----|--|----------|-------------------------|--|-----------------------------------|--------------------|---------------------|-----------------|------------------------|------------|----|
| | | | | Advertisement/ Posting of IB/REI | Submission/ Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO |
| 109 | News Letter Pamphlets and News Letter (Printing), (Detailed Activities for PH Candidature Campaign for 2020-2021) | OSS | Small Value Procurement | | | | 4th Quarter | GAA 2019 | 100,000.00 | 100,000.00 | |
| 110 | Dried Mangoes for Tokens and other giveaways (Detailed Activities for PH Candidature Campaign for 2020-2021) | OSS | Small Value Procurement | | | | 4th Quarter | GAA 2019 | 315,000.00 | 315,000.00 | |
| 111 | Katsa/Tote Bags for Tokens and other giveaways (Detailed Activities for PH Candidature Campaign for 2020-2021) | OSS | Small Value Procurement | | | | 4th Quarter | GAA 2019 | 70,000.00 | 70,000.00 | |
| 112 | Shipment Fee (Manila to IMO, London) , (Detailed Activities for PH Candidature Campaign for 2020-2021) | OSS | Small Value Procurement | | | | 4th Quarter | GAA 2019 | 500,000.00 | 500,000.00 | |
| 113 | Sound System for 2 days - IMO Workshop on MARPOL Annex V and Port Reception Facilities (23-25 October 2019) | OSS | Small Value Procurement | | | | 3rd Quarter | GAA 2019 | 40,000.00 | 40,000.00 | |
| 114 | 3 Resource persons - Resource Persons for the conduct of workshop on IRR of International Conventions and Protocol (SOLAS and MARPOL) | LS | Small Value Procurement | | | | 2nd Quarter | GAA 2019 | 400,000.00 | 400,000.00 | |
| 115 | Catering Services for 3 days (AM,PM Snacks and Lunch Buffet) - IMO Workshop on MARPOL Annex V and Port Reception Facilities (23-25 October 2019) | OSS | Small Value Procurement | | | | 4th Quarter | GAA 2019 | 198,000.00 | 198,000.00 | |
| 116 | Lunch Reception - For Philippine Hosting of Lunch Reception during MSC 101 on 12 June 2019 in IMO London. | OSS | Small Value Procurement | | | | 2nd Quarter | GAA 2019 | 990,000.00 | 990,000.00 | |
| 117 | Materials to be used for installation of aircon units to be installed at OADM | MFAS | Small Value Procurement | | | | 3rd Quarter | GAA 2019 | 34,240.00 | 34,240.00 | |
| 118 | 2,500pcs - Corrugated Box with Cover | MFAS | Small Value Procurement | | | | 1st Quarter | GAA 2019 | 162,500.00 | 162,500.00 | |
| 119 | 1 Resource person - Trainer/Resource Person for the HNS Drafting with Briefer, FAQ & NIA | LS | Small Value Procurement | | | | APR | GAA 2019 | 300,000.00 | 300,000.00 | |
| 120 | Procurement of Event Planning, Coordination and Other Logistical Requirements for the 45th MARINA Anniversary Celebration on 05 June 2019 | MFAS | Small Value Procurement | | | | 2nd Quarter | GAA 2019 | 270,000.00 | 270,000.00 | |

| No. | Procurement Program/Project | End-User | Mode of Procurement | Schedule for Each Procurement Activity | | | | Source of Funds | Estimated Budget (PhP) | | |
|-----|--|----------|-------------------------|--|-----------------------------------|--------------------|---------------------|-----------------|------------------------|------------|----|
| | | | | Advertisement/ Posting of IB/REI | Submission/ Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO |
| 121 | Additional Manpower for Hauling Service - for MARINA transfer of office equipment from Masagana to PITC to MOA to SM Manila to New MARINA Building at Bonifacio Drive, Port Area, Manila. | MFAS | Small Value Procurement | | | | 3rd Quarter | GAA 2019 | 108,812.00 | 108,812.00 | |
| 122 | supply and installation of fixed glass wall divider with aluminum framed glass swing doors, located at the 2nd & 3rd floor | MFAS | Small Value Procurement | | | | 4th Quarter | GAA 2019 | 380,063.93 | 380,063.93 | |
| 123 | Preparation of EMSA Audit. (OADM Room & Conference Room) | MFAS | Small Value Procurement | | | | | GAA 2019 | 266,907.20 | 266,907.20 | |
| 124 | Whistle and penlight for MARINA-CO Officials & Employees (Permanent & Job Order) for emergency situations | MFAS | Small Value Procurement | | | | | GAA 2019 | 49,410.00 | 49,410.00 | |
| 125 | 9"x12" LED WALL with 1 set sound system | MFAS | Small Value Procurement | | | | | GAA 2019 | 45,000.00 | 45,000.00 | |
| 126 | Cash Prizes for the 45th MARINA Anniversary Contests, Photo Contests, Slogan Making Contest, Logo Contest, Video Making Contest | MFAS | Small Value Procurement | | | | JUN | GAA 2019 | 510,000.00 | 510,000.00 | |
| 127 | Rental of: Installation of Clearview LED Wall (9ft x 12ft), JBL Sound System, Two (2) units LCD TV display and (1) set camera system for the 45th MARINA Anniversary celebration on 05 June 2019 | MFAS | Small Value Procurement | | | 2nd Quarter | 2nd Quarter | GAA 2019 | 75,000.00 | 75,000.00 | |
| 128 | UNIFORM of usherettes, For Male Long Sleeves Polo (Sapphire Blue), For Female Formal Blouse (Sapphire Blue) for the 45th MARINA Anniversary celebration on 05 June 2019 | MFAS | Small Value Procurement | | | 2nd Quarter | 2nd Quarter | GAA 2019 | 34,770.00 | 34,770.00 | |
| 129 | Pack Dinner for the 45th MARINA Anniversary celebration on 05 June 2019 | MFAS | Small Value Procurement | | | 2nd Quarter | 2nd Quarter | GAA 2019 | 189,000.00 | 189,000.00 | |
| 130 | Catering for Cocktails for the 45th MARINA Anniversary celebration on 05 June 2019 | MFAS | Small Value Procurement | | | 2nd Quarter | 2nd Quarter | GAA 2019 | 200,000.00 | 200,000.00 | |
| 131 | Meals (for the Driver of guest, Security Personnel, Janitors, Police & Brgy. Tanod) for the 45th MARINA Anniversary celebration on 05 June 2019 | MFAS | Small Value Procurement | | | 2nd Quarter | 2nd Quarter | GAA 2019 | 42,350.00 | 42,350.00 | |
| 132 | Rental of Tent (size: 12ft x 12ft) for the 45th MARINA Anniversary celebration on 05 June 2019 | MFAS | Small Value Procurement | | | 2nd Quarter | 2nd Quarter | GAA 2019 | 1,500.00 | 1,500.00 | |

| No. | Procurement Program/Project | End-User | Mode of Procurement | Schedule for Each Procurement Activity | | | | Source of Funds | Estimated Budget (PhP) | | |
|-----|--|----------|-------------------------|--|-----------------------------------|--------------------|---------------------|-----------------|------------------------|------------|----|
| | | | | Advertisement/ Posting of IB/REI | Submission/ Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO |
| 133 | Plaque Size: 12 for the 45th MARINA Anniversary celebration on 05 June 2019 | MFAS | Small Value Procurement | | | 2nd Quarter | 2nd Quarter | GAA 2019 | 49,400.00 | 49,400.00 | |
| 134 | Set of Letter Cut-out & MARINA Logo 1. Brass with siding 2. with Glass 1/2 thickness 3. with signage bolt for the 45th MARINA Anniversary celebration on 05 June 2019 | MFAS | Small Value Procurement | | | 2nd Quarter | 2nd Quarter | GAA 2019 | 90,150.00 | 90,150.00 | |
| 135 | Rental of: Installation of Clearview LED Wall (9ft x 12f), JBL Sound System, Two (2) units LCD TV display and (1) set camera system for the 45th MARINA Anniversary celebration on 7 June 2019 | MFAS | Small Value Procurement | | | 2nd Quarter | 2nd Quarter | GAA 2019 | 49,500.00 | 49,500.00 | |
| 136 | Catering Service of MARINA Homecoming on 7 June 2019 | MFAS | Small Value Procurement | | | 2nd Quarter | 2nd Quarter | GAA 2019 | 150,000.00 | 150,000.00 | |
| 137 | Plywood 1/2, Bolts 3/16x1/4, Vanish Maple, Plywood 1/4 for the Official use of MARINA Central Office | MFAS | Small Value Procurement | | | 2nd Quarter | 2nd Quarter | GAA 2019 | 3,550.00 | 3,550.00 | |
| 138 | Set of Letter Cut-out & MARINA Logo 1. Brass with siding 2. with Glass 1/2 thickness 3. with signage bolt for the Official use of MARINA Central Office | MFAS | Small Value Procurement | | | 2nd Quarter | 2nd Quarter | GAA 2019 | 90,150.00 | 90,150.00 | |
| 139 | Podium with MARINA Logo for the Official use of MARINA Central Office | MFAS | Small Value Procurement | | | 2nd Quarter | 2nd Quarter | GAA 2019 | 29,800.00 | 29,800.00 | |
| 140 | Umbrella (Blue) with print of MARINA 7 DOTr Logo for the Official use of MARINA Central Office | MFAS | Small Value Procurement | | | 2nd Quarter | 2nd Quarter | GAA 2019 | 7,200.00 | 7,200.00 | |
| 141 | Carpet (Blue/Red) for the Official use of MARINA Central Office | MFAS | Small Value Procurement | | | 2nd Quarter | 2nd Quarter | GAA 2019 | 15,000.00 | 15,000.00 | |
| 142 | Plastic Palette (size 39"x47"x6) for the Official use of MARINA Central Office | MFAS | Small Value Procurement | | | 2nd Quarter | 2nd Quarter | GAA 2019 | 18,800.00 | 18,800.00 | |
| 143 | 200pcs Monoblock Chair, without armrest (white) for the 45th MARINA Anniversary celebration on 05 June 2019 | MFAS | Small Value Procurement | | | 2nd Quarter | 2nd Quarter | GAA 2019 | 60,320.00 | 60,320.00 | |
| 144 | 9 floor, Delivery, Supply, Fabrication and Installation of aluminum framing and tempered glass for 9 floor (4th floor to 12th floor) | MFAS | Small Value Procurement | | | | 4th Quarter | GAA 2019 | 720,000.00 | 720,000.00 | |
| 145 | Round Paper Weight with MARINA 45th Anniversary Logo and Slogan for the 45th MARINA Anniversary celebration on 05 June 2019 | HRMDD | Small Value Procurement | | | | 2nd Quarter | GAA 2019 | 50,000.00 | 50,000.00 | |

| No. | Procurement Program/Project | End-User | Mode of Procurement | Schedule for Each Procurement Activity | | | | Source of Funds | Estimated Budget (Php) | | |
|-----|--|----------|-------------------------|--|-----------------------------------|--------------------|---------------------|-----------------|------------------------|------------|----|
| | | | | Advertisement/ Posting of IB/REI | Submission/ Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO |
| 146 | Ref Magnet, 3x4.5 inches, rubber material for the 45th MARINA Anniversary celebration on 05 June 2019 | HRMDD | Small Value Procurement | | | | 2nd Quarter | GAA 2019 | 50,000.00 | 50,000.00 | |
| 147 | Telescope, Compass and Hourlyglass in a Wooden Box with glass cover for the 45th MARINA Anniversary celebration on 05 June 2019 | HRMDD | Small Value Procurement | | | | 2nd Quarter | GAA 2019 | 10,000.00 | 10,000.00 | |
| 148 | ID BADGE (6 Pcs per pack) for the 45th MARINA Anniversary celebration on 05 June 2019 | HRMDD | Small Value Procurement | | | | 2nd Quarter | GAA 2019 | 1,375.00 | 1,375.00 | |
| 149 | White polo shirt with Sapphire blue collar and sleeves with MARINA logo on the left chest, DOTR logo at the right sleeves and 45th Anniversary logo at the left sleeve for the used for MARINA Annual Sportfest | AME | Small Value Procurement | 2nd to 3rd Quarter | | | | GAA 2019 | 468,750.00 | 468,750.00 | |
| 150 | Cash Awards/Prize for Ten (10) Games for the used for MARINA Annual Sportfest | AME | Small Value Procurement | 2nd to 3rd Quarter | | | | GAA 2019 | 75,000.00 | 75,000.00 | |
| 151 | Baller ID w/ 45th MARINA Logo Caption Color Print QTY - Red White Text 123, Blue, Green, Yellowm Black, White for the used for MARINA Annual Sportfest | AME | Small Value Procurement | 2nd to 3rd Quarter | | | | GAA 2019 | 29,440.00 | 29,440.00 | |
| 152 | Emergency purchase in preparation for EMSA Audit and arrival of the European Commission DG Move. (OADM Room, COS Room & Conference Room) | OADM | Small Value Procurement | | | | 4th Quarter | GAA 2019 | 384,563.20 | 384,563.20 | |
| 153 | Meals (am/pm snacks and lunch) for the Development of Training Standards for twenty-two (22) new STCWO mandatory courses (OICNW for less than 500 GT- Presentation and Review), Series of Meetings | STCWO | Small Value Procurement | | | | 4th Quarter | GAA 2019 | 297,000.00 | 297,000.00 | |
| 154 | Campaign Brochures Brochures, Pamphlets and News Letter (Printing) for Procurement of Collaterals and Shipment | OSS | Small Value Procurement | | | | 3rd Quarter | GAA 2019 | 500,000.00 | 500,000.00 | |
| 155 | Catering Services, Sound System, & Logistical Requirements - Hosting of National Workshop and National Task Force Meeting on Glofouling | OSS | Small Value Procurement | | | | 3rd Quarter | GAA 2019 | 200,000.00 | 200,000.00 | |
| 156 | Cultural Dancers & Rondalla - Procurement of the following for MARINA's Hosting of the 2nd High Level Regional Meeting on the Marine Environment Protection in the South East Asia Seas (MEPSEAS) Project Fellowship inner on 28 August 2019 | OSS | Small Value Procurement | | | | 3rd Quarter | GAA 2019 | 25,000.00 | 25,000.00 | |

| No. | Procurement Program/Project | End-User | Mode of Procurement | Schedule for Each Procurement Activity | | | | Source of Funds | Estimated Budget (Php) | | |
|-----|---|----------|-------------------------|--|-----------------------------------|--------------------|---------------------|-----------------|------------------------|------------|----|
| | | | | Advertisement/ Posting of IB/REI | Submission/ Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO |
| 157 | Pamphlets-Frequently Ask Questions on IMO Conventions Brochures, Pamphlets and News Letter (Printing) for Procurement of Collaterals and Shipment | OSS | Small Value Procurement | | | | 3rd Quarter | GAA 2019 | 100,000.00 | 100,000.00 | |
| 158 | News Letter Brochures, Pamphlets and News Letter (Printing) for Procurement of Collaterals and Shipment | OSS | Small Value Procurement | | | | 3rd Quarter | GAA 2019 | 100,000.00 | 100,000.00 | |
| 159 | Hard Drive Token and other giveaways for Procurement of Collaterals and Shipment | OSS | Small Value Procurement | | | | 3rd Quarter | GAA 2019 | 810,000.00 | 810,000.00 | |
| 160 | Dried Mangoes Token and other giveaways for Procurement of Collaterals and Shipment | OSS | Small Value Procurement | | | | 3rd Quarter | GAA 2019 | 315,000.00 | 315,000.00 | |
| 161 | Katsa/Tote Bags Token and other giveaways for Procurement of Collaterals and Shipment | OSS | Small Value Procurement | | | | 3rd Quarter | GAA 2019 | 70,000.00 | 70,000.00 | |
| 162 | PROCUREMENT OF FOOD CATERING, "The Rights of Passengers and Obligations of Domestic Operators in Cases of Cancelled, Delayed or Unfinished/Uncompleted Voyages" | FS | Small Value Procurement | 3rd Quarter | 3rd Quarter | 3rd Quarter | 3rd Quarter | GAA 2019 | 50,000.00 | 50,000.00 | |
| 163 | 9 CO Personnel x 4000 x 2 nights = 72,000 - for Institutional Support Mechanism Workshop on the Phasing-Out of Wooden-Hulled Ships in Batangas City | FS | Small Value Procurement | | | | 3rd Quarter | GAA 2019 | 72,000.00 | 72,000.00 | |
| 164 | Luggage Tag Token and other giveaways for Procurement of Collaterals and Shipment | OSS | Small Value Procurement | | | | 3rd Quarter | GAA 2019 | 25,000.00 | 25,000.00 | |
| 165 | Kapeng Barako Token and other giveaways for Procurement of Collaterals and Shipment | OSS | Small Value Procurement | | | | 4th Quarter | GAA 2019 | 175,000.00 | 175,000.00 | |
| 166 | Shipment Fee (Manila to IMO,London) Token and other giveaways for Procurement of Collaterals and Shipment | OSS | Small Value Procurement | | | | 4th Quarter | GAA 2019 | 500,000.00 | 500,000.00 | |
| 167 | Balikbayan Box Token and other giveaways for Procurement of Collaterals and Shipment | OSS | Small Value Procurement | | | | 4th Quarter | GAA 2019 | 5,000.00 | 5,000.00 | |
| 168 | Conduct of Mid-Year and Year-End Assessment, 2 Assessments, Good Governance | OSS | Small Value Procurement | 3rd Quarter & 4th Quarter | | | | GAA 2019 | 200,000.00 | 200,000.00 | |
| 169 | KR-CON Internet Subscription, to cover payment for the KR-Con Software Subscription | OSS | Small Value Procurement | | | | | GAA 2019 | 15,000.00 | 15,000.00 | |

| No. | Procurement Program/Project | End-User | Mode of Procurement | Schedule for Each Procurement Activity | | | | Source of Funds | Estimated Budget (Php) | | |
|-----|--|----------|-------------------------|--|-----------------------------------|--------------------|---------------------|-----------------|------------------------|------------|----|
| | | | | Advertisement/ Posting of IB/REI | Submission/ Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO |
| 170 | Camera | OSS | Small Value Procurement | | | | 4th Quarter | GAA 2019 | 45,000.00 | 45,000.00 | |
| 171 | 34 pax, Dec 8-9 Accomodation with meals for committees / working teams (Dinner for Dec. 8 and Breakfast for Dec.9) | ES | Small Value Procurement | | | | 4th Quarter | GAA 2019 | 77,100.00 | 77,100.00 | |
| 172 | 250 pax, Catering services, Meals-snacks (AM snack and lunch, with lechon), tables, chairs, and other dinnerwares for guests at Cavite City Program | ES | Small Value Procurement | | | | 4th Quarter | GAA 2019 | 200,000.00 | 200,000.00 | |
| 173 | 1 lot, Rental of Sound System Setup and other accessories at Manila (Lawton) program | ES | Small Value Procurement | | | | 4th Quarter | GAA 2019 | 10,000.00 | 10,000.00 | |
| 174 | 11 pax, Nautical shirt (blue & white stripes) for ushers/usherettes | ES | Small Value Procurement | | | | 4th Quarter | GAA 2019 | 5,500.00 | 5,500.00 | |
| 175 | Rental of Speed Boat | ES | Small Value Procurement | | | | 4th Quarter | GAA 2019 | 35,000.00 | 35,000.00 | |
| 176 | MOVABLE TABLE STAND, 2 UNITS for installation of the TV monitor at the Office of Board of Examiners | STCWO | Small Value Procurement | | | | 2nd Quarter | GAA 2019 | 29,000.00 | 29,000.00 | |
| 177 | Frame, 30 Units - for Posting of the Mission, Vision & Quality Policy in all Division of the STCWO | STCWO | Small Value Procurement | | | | 3rd Quarter | GAA 2019 | 15,000.00 | 15,000.00 | |
| 178 | Freight Charges (Freight cost for the transfer of computers to IMRO) | STCWO | Small Value Procurement | | | | 3rd Quarter | GAA 2019 | 100,000.00 | 100,000.00 | |
| 179 | Meals (am/pm snacks and lunch) for the Development of Training Standards for twenty (22) new STCWO mandatory courses (OICNW for less than 500 GT - PUBLIC CONSULTATION), 22 Meetings | STCWO | Small Value Procurement | | | | 4th Quarter | GAA 2019 | 660,000.00 | 660,000.00 | |

| No. | Procurement Program/Project | End-User | Mode of Procurement | Schedule for Each Procurement Activity | | | | Source of Funds | Estimated Budget (Php) | | |
|-----|--|----------|-------------------------|--|-----------------------------------|--------------------|---------------------|-----------------|------------------------|--------------|----|
| | | | | Advertisement/ Posting of IB/REI | Submission/ Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO |
| 180 | Backdrop Tarpaulin, Tarpaulin w/ Stand, Extension Cord, Dinners, & Other Miscellaneous Expenses -MARINA's Hosting of the 2nd High Level Regional Meeting on the Marine Environment Protection in the South East Asia Seas (MEPSEAS) Project Fellowship inner on 28 August 2019 | OSS | Small Value Procurement | | | | 3rd Quarter | GAA 2019 | 72,600.00 | 72,600.00 | |
| 181 | Engagement of the Professional and Technical Expertise of the Foreign Resource Speaker on 22-30 April 2019 - Hosting of IMSAS AUDITOR'S Training Course | OSS | Small Value Procurement | | | | 2nd Quarter | GAA 2019 | 900,000.00 | 900,000.00 | |
| 182 | Engagement of Advertising for Information Dissemination (STCWO 101), 12 Months | STCWO | Small Value Procurement | 1st to 4th Quarter | | | | GAA 2019 | 800,000.00 | 800,000.00 | |
| 183 | Printing of Material Information Dissemination (STCWO 101), 12 Months | STCWO | Small Value Procurement | 1st to 4th Quarter | | | | GAA 2019 | 200,000.00 | 200,000.00 | |
| 184 | Procurement of Professional DSLR Camera with 18-138mm lens and extra 50mm camera lens | STCWO | Small Value Procurement | | | | 2nd Quarter | GAA 2019 | 130,000.00 | 130,000.00 | |
| 185 | Procurement of 65" Television LED Smart | STCWO | Small Value Procurement | | | | 2nd Quarter | GAA 2019 | 75,000.00 | 75,000.00 | |
| 186 | Rental of Sound System on the Conduct of National Maritime Week | STCWO | Small Value Procurement | | | | 3rd Quarter | GAA 2019 | 450,000.00 | 450,000.00 | |
| 187 | Cash Prize for the Battle of the Band, National Seafarers Day | STCWO | Small Value Procurement | | | | 2nd Quarter | GAA 2019 | 75,000.00 | 75,000.00 | |
| 188 | Medals for the Awardees of Women in Maritime, National Seafarers Day | STCWO | Small Value Procurement | | | | 2nd Quarter | GAA 2019 | 45,000.00 | 45,000.00 | |
| 189 | Tokens for the Guest, National Seafarers Day | STCWO | Small Value Procurement | | | | 2nd Quarter | GAA 2019 | 20,000.00 | 20,000.00 | |
| 190 | Internet Leased Line Subscription, Secondary (Internet Subscription) | STCWO | Small Value Procurement | | | | 1st Quarter | GAA 2019 | 1,000,000.00 | 1,000,000.00 | |
| 191 | Internet Leased Line Subscription, Webhosting (Internet Subscription) | STCWO | Small Value Procurement | | | | 1st Quarter | GAA 2019 | 1,000,000.00 | 1,000,000.00 | |

| No. | Procurement Program/Project | End-User | Mode of Procurement | Schedule for Each Procurement Activity | | | | Source of Funds | Estimated Budget (PhP) | | |
|-----|--|----------|-------------------------|--|-----------------------------------|--------------------|---------------------|-----------------|------------------------|------------|----|
| | | | | Advertisement/ Posting of IB/REI | Submission/ Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO |
| 192 | Anti-Virus Subscription (Internet Subscription) | STCWO | Small Value Procurement | | | | 2nd Quarter | GAA 2019 | 500,000.00 | 500,000.00 | |
| 193 | 11 Units, Scanner (Scanjet) - IT Equipment and Softwares | STCWO | Small Value Procurement | | | | 1st Quarter | GAA 2019 | 550,000.00 | 550,000.00 | |
| 194 | Supply, Delivery, Installation and Configuration of Internet Connection at Paranaque Integrated Terminal Exchange (PITX) | STCWO | Small Value Procurement | | | | 3rd Quarter | GAA 2019 | 275,000.00 | 275,000.00 | |
| 195 | 23 Pcs, Servicing of Inflatable Lifejackets for Other Supplies and Materials Expenses | MSS | Small Value Procurement | | | | 1st Quarter | GAA 2019 | 25,000.00 | 25,000.00 | |
| 196 | 23 Pcs, Hard Hat w/ 4 point ratchet suspension for Other Supplies and Materials Expenses | MSS | Small Value Procurement | | | | 3rd Quarter | GAA 2019 | 75,000.00 | 75,000.00 | |
| 197 | 23 Pcs, MARINA Uniform (For Ship Safety Inspectors and Auditors) | MSS | Small Value Procurement | | | | 3rd Quarter | GAA 2019 | 175,000.00 | 175,000.00 | |
| 198 | 23 Pairs, Safety Shoes | MSS | Small Value Procurement | | | | 3rd Quarter | GAA 2019 | 101,750.00 | 101,750.00 | |
| 199 | Orientation to Higher Education Institutions on the Guidelines on the Joint CHED-MARINA Evaluation and Inspection applying for government authorization to operate BSMT and/or BSMARE Programs | STCWO | Small Value Procurement | | | | 3rd Quarter | GAA 2019 | 102,800.00 | 102,800.00 | |
| 200 | Welcome Dinner with Cultural Show in relation to the Conduct of 2nd Asia Pacific Economic Cooperation (APEC) Strategy Planning Meeting | STCWO | Small Value Procurement | | | | 2nd Quarter | GAA 2019 | 65,000.00 | 65,000.00 | |
| 201 | 5 cart - Toner Cart, Brother TN-456, Black, high yield 6500 pages (original toner) | STCWO | Small Value Procurement | | | | 4th Quarter | GAA 2019 | 25,402.00 | 25,402.00 | |

| No. | Procurement Program/Project | End-User | Mode of Procurement | Schedule for Each Procurement Activity | | | | Source of Funds | Estimated Budget (PhP) | | |
|-----|---|----------|-------------------------|--|-----------------------------------|--------------------|---------------------|-----------------|------------------------|------------|----|
| | | | | Advertisement/ Posting of IB/RE | Submission/ Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO |
| 202 | 20 cart - Toner Cart, Brother TN-456, Cyan, high yield 6500 pages (original toner) | STCWO | Small Value Procurement | | | | 4th Quarter | GAA 2019 | 179,800.00 | 179,800.00 | |
| 203 | 20 cart - Toner Cart, Brother TN-456, Yellow, high yield 6500 pages (original toner) | STCWO | Small Value Procurement | | | | 4th Quarter | GAA 2019 | 179,800.00 | 179,800.00 | |
| 204 | 20 cart - Toner Cart, Brother TN-456, Magenta, high yield 6500 pages (original toner) | STCWO | Small Value Procurement | | | | 4th Quarter | GAA 2019 | 179,800.00 | 179,800.00 | |
| 205 | 1 unit - Printer, color laser jet pro multifunction | STCWO | Small Value Procurement | | | | 4th Quarter | GAA 2019 | 20,000.00 | 20,000.00 | |
| 206 | 1 unit - Software, Adobe CC2019/2018 full set (windows 64-bit) Software | STCWO | Small Value Procurement | | | | 4th Quarter | GAA 2019 | 3,500.00 | 3,500.00 | |
| 207 | 4 units - Printer-All-In-One | STCWO | Small Value Procurement | | | | 4th Quarter | GAA 2019 | 10,000.00 | 10,000.00 | |
| 208 | 6 units - Laser Jet Pro Printer | STCWO | Small Value Procurement | | | | 4th Quarter | GAA 2019 | 10,800.00 | 10,800.00 | |
| 209 | 10 units - Laser Printer | STCWO | Small Value Procurement | | | | 4th Quarter | GAA 2019 | 35,000.00 | 35,000.00 | |
| 210 | Materials for the installation of 4 CCTV camera, 2 TV monitors and electrical outlets for 8 computers sets at Qbank & Board Room | STCWO | Small Value Procurement | | | | 4th Quarter | 2019 GAA | 10,120.00 | 10,120.00 | |
| 211 | 2pcs, 2TB External Hard Drive - Back-up storage of EMSA Inspection Reports, EC assessment reports, and ECTG files and references. One to be maintained by the Focal Person and one by the Secretariat | STCWO | Small Value Procurement | | | | 4th Quarter | GAA 2019 | 10,000.00 | 10,000.00 | |
| 212 | 30 cart - Ink Cart, EPSON (003), Black | STCWO | Small Value Procurement | | | | 4th Quarter | GAA 2019 | 12,000.00 | 12,000.00 | |
| 213 | 30 cart - Ink Cart, EPSON (003), Cyan | STCWO | Small Value Procurement | | | | 4th Quarter | GAA 2019 | 12,000.00 | 12,000.00 | |
| 214 | Maintenance Working Polo Uniform | MFAS | Small Value Procurement | | | | 3rd Quarter | GAA 2019 | 37,500.00 | 37,500.00 | |

| No. | Procurement Program/Project | End-User | Mode of Procurement | Schedule for Each Procurement Activity | | | | Source of Funds | Estimated Budget (PhP) | | |
|-----|--|------------|-------------------------|--|-----------------------------------|--------------------|---------------------|-----------------|------------------------|----------------------|-------------------|
| | | | | Advertisement/ Posting of IB/REI | Submission/ Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO |
| 215 | 30 cart - Ink Cart, EPSON (003), Yellow | STCWO | Small Value Procurement | | | | 4th Quarter | GAA 2019 | 12,000.00 | 12,000.00 | |
| 216 | 30 cart - Ink Cart, EPSON (003), Magenta | STCWO | Small Value Procurement | | | | 4th Quarter | GAA 2019 | 12,000.00 | 12,000.00 | |
| 217 | Purchase of Fan & Purchase of Pins- National Women's Month | GAD | Small Value Procurement | | | | 1st Quarter | GAA 2019 | 106,200.00 | 106,200.00 | |
| 218 | Procurement of Catering Service for the Awarding Ceremony of Photo, Logo, Slogan Design and Video Making Contest in celebration of 45th MARINA Anniversary on 06 May 2019 at MARINA Board Room for the 45th MARINA Anniversary celebration on 05 June 2019 | PPS | Small Value Procurement | | | | 3rd Quarter | GAA 2019 | 49,900.00 | 49,900.00 | |
| 219 | Purchase of Tshirts - END VAW and MARINA GAD | GAD | Small Value Procurement | | | | 2nd Quarter | GAA 2019 | 300,000.00 | 300,000.00 | |
| 220 | 3 Meetings and PubCon - Policies and guidelines for all Philippine reistered vessels reviewed, amended, updated or developed and implemented (PSSRR) | MSS | Small Value Procurement | | | | 3rd Quarter | GAA 2019 | 200,000.00 | 200,000.00 | |
| 221 | c/o HRMDD-Supplemental Learning and Development Plan for 2019 | MFAS-HRMDD | Small Value Procurement | 2nd Quarter to 4th Quarter | | | | GAA 2019 | 929,400.00 | 929,400.00 | |
| 222 | DSLR Camera with lens | STCWO | Small Value Procurement | | | 1st Quarter | 2nd Quarter | GAA 2019 | 130,000.00 | - | 130,000.00 |
| | Sub-Total, Small Value Procurement | | | | | | | | 33,850,185.33 | 33,000,185.33 | 850,000.00 |
| 223 | Other Miscellaneous, National Seafarers Day | STCWO | Shopping | | | | 2nd Quarter | GAA 2019 | 30,000.00 | 30,000.00 | |
| 224 | 3 Meetings - Conduct of Inspections and Audits of PRV outside Philippine Waters - Corrective action on the Observation during the IMSAS Mock Audit | MSS | Shopping | | | | 3rd Quarter | GAA 2019 | 30,000.00 | 30,000.00 | |
| 225 | 50 pax, Meals for Committees/working teams on the Walkthrough and Dry Run at Cavite | ES | Shopping | | | | 4th Quarter | GAA 2019 | 7,000.00 | 7,000.00 | |
| 226 | 3 Meetings and PubCon - Harmonization of Ship Survey System | MSS | Shopping | | | | 3rd Quarter | GAA 2019 | 35,000.00 | 35,000.00 | |

| No. | Procurement Program/Project | End-User | Mode of Procurement | Schedule for Each Procurement Activity | | | | Source of Funds | Estimated Budget (Php) | | |
|-----|--|------------|---------------------|--|-----------------------------------|--------------------|---------------------|-----------------|------------------------|------------|----|
| | | | | Advertisement/ Posting of IB/REI | Submission/ Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO |
| 227 | 55 pax, Meals for the "Kapihan sa MARINA" / Media Briefing with the OIC-Administrator on 18 December 2019 | ODAP-PADMO | Shopping | | | 4th Quarter | 4th Quarter | GAA 2019 | 8,250.00 | 8,250.00 | |
| 228 | 3pcs Sintra Boards for posting of Timelines of Implementation of Activities under EO No.63 and STCW CORE Process) | STCWO | Shopping | | | | 4th Quarter | GAA 2019 | 9,200.00 | 9,200.00 | |
| 229 | Meals for 12 Meetings for the Conduct of Meeting for Technical Panel for Maritime Education (TPME), 12 meetings | STCWO | Shopping | | | | | GAA 2019 | 480,000.00 | 480,000.00 | |
| 230 | Meals (am/pm snacks and lunch) for the Development of Training Standards for twenty-two (22) new STCW mandatory courses (OICNW for less than 500 GT - FINALIZATION), Series of Meetings | STCWO | Shopping | 1st to 4th Quarter | | | | GAA 2019 | 99,000.00 | 99,000.00 | |
| 231 | Meals (am/pm snacks and lunch) on the Finalization and approval of STCW Circular on the Rules and Mandatory Minimum requirements in the Implementation of Training Standards for Electro-Technical Officers (ETO) course (Public Consultations), 1 Meeting | STCWO | Shopping | | | | 4th Quarter | GAA 2019 | 30,000.00 | 30,000.00 | |
| 232 | 50 pax, snacks for invited entertainers (PCG Band) | ES | Shopping | | | | 4th Quarter | GAA 2019 | 9,000.00 | 9,000.00 | |
| 233 | 50 pax, Meals/snacks for guests at CCP Bay Terminal - Manila | ES | Shopping | | | | 4th Quarter | GAA 2019 | 20,000.00 | 20,000.00 | |
| 234 | 140 pax, Meals/snacks for guests at Manila (Lawton) program | ES | Shopping | | | | 4th Quarter | GAA 2019 | 35,000.00 | 35,000.00 | |
| 235 | Tote Bags with 45th MARINA Anniversary logo size: 12x15 for the 45th MARINA Anniversary celebration on 05 June 2019 | MFAS | Shopping | | | 2nd Quarter | 2nd Quarter | GAA 2019 | 7,000.00 | 7,000.00 | |
| 236 | 5 Meetings - Meals for the TWG meeting on IRR of International Conventions and Protocol (COLREG Tonnage and Loadline) | LS | Shopping | | | | MAR & APR | GAA 2019 | 5,000.00 | 5,000.00 | |
| 237 | 20 pax, Meals of the 20 support staff fir 3 days (Auditor from ILO + ILO Manila Staff + MANILA Officials/Administrative/Secretariat/Driver) | MDS | Shopping | | | | 4th Quarter | GAA 2019 | 70,000.00 | 70,000.00 | |

| No. | Procurement Program/Project | End-User | Mode of Procurement | Schedule for Each Procurement Activity | | | | Source of Funds | Estimated Budget (PhP) | | |
|-----|--|----------|---------------------|--|-----------------------------------|--------------------|---------------------|-----------------|------------------------|------------|----|
| | | | | Advertisement/ Posting of IB/REI | Submission/ Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO |
| 238 | Token for the Speakers (3 IMO Speakers) - IMO Workshop on MARPOL Annex V and Port Reception Facilities (23-25 October 2019) | OSS | Shopping | | | | 4th Quarter | GAA 2019 | 6,000.00 | 6,000.00 | |
| 239 | Dinner Meeting for the 45th MARINA Anniversary celebration on 05 June 2019 | MFAS | Shopping | | | 2nd Quarter | 2nd Quarter | GAA 2019 | 49,000.00 | 49,000.00 | |
| 240 | 1pc - Heavy Duty Bundy Clock | HRMDD | Shopping | | | | 2nd Quarter | GAA 2019 | 9,000.00 | 9,000.00 | |
| 241 | Lunch, MARINA Kick-Off April 30, 2019 | MFAS | Shopping | | | | | GAA 2019 | 2,000.00 | 2,000.00 | |
| 242 | Hosting of Coffee/Breakfast/Lunch - Facilitation Committee Meeting - Afternoon Coffee/ 08 April 2019 (Detailed Activities for PH Candidature Campaign for 2020-2021) | OSS | Shopping | | | | 2nd Quarter | GAA 2019 | 100,000.00 | 100,000.00 | |
| 243 | Meals & Snack (for Awarding of Photo exhibit) for the 45th MARINA Anniversary celebration on 05 June 2019 | MFAS | Shopping | | | | 2nd Quarter | GAA 2019 | 4,500.00 | 4,500.00 | |
| 244 | Rental of Monoblock Chair with Cover (Blue) for the 45th MARINA Anniversary celebration on 05 June 2019 | MFAS | Shopping | | | | | GAA 2019 | 6,500.00 | 6,500.00 | |
| 245 | Meals for the 45th MARINA Anniversary celebration on 05 June 2019 | MFAS | Shopping | | | 2nd Quarter | 2nd Quarter | GAA 2019 | 322.00 | 322.00 | |
| 246 | Supplies and Materials for ILO Audit of Philippine SID System | MDS | Shopping | | | | 4th Quarter | GAA 2019 | 30,000.00 | 30,000.00 | |
| 247 | Other Miscellaneous/Contingency Fund for ILO Audit of Philippine SID System | MDS | Shopping | | | | 4th Quarter | GAA 2019 | 200,000.00 | 200,000.00 | |
| 248 | Three (3) Seater Sofa (Black) | MISS | Shopping | | | | 4th Quarter | GAA 2019 | 14,500.00 | 14,500.00 | |
| 249 | Fine Board Concorde Paper, Veco Paper for the 45th MARINA Anniversary celebration on 05 June 2019 | MISS | Shopping | | | 2nd Quarter | 2nd Quarter | GAA 2019 | 428.75 | 428.75 | |
| 250 | Tarpaulin (8x10 size) - IMO Workshop on MARPOL Annex V and Port Reception Facilities (23-25 October 2019) | OSS | Shopping | | | | 4th Quarter | GAA 2019 | 2,000.00 | 2,000.00 | |

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|-----|--|----------|---------------------|--|-----------------------------------|--------------------|---------------------|-----------------|------------------------|-----------|----|
| | | | | Advertisement/ Posting at IB/RE | Submission/ Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO |
| 251 | Photo and Printing Services - IMO Workshop on MARPOL Annex V and Port Reception Facilities (23-25 October 2019) | OSS | Shopping | | | | 4th Quarter | GAA 2019 | 3,600.00 | 3,600.00 | |
| 252 | Miscellaneous: ID/ID Lace; Special Paper; Cips,Nuts and Candies; Photo Holder; and Other Incidental Expenses - IMO Workshop on MARPOL Annex V and Port Reception Facilities (23-25 October 2019) | OSS | Shopping | | | | 4th Quarter | GAA 2019 | 30,000.00 | 30,000.00 | |
| 253 | Balikbayan Box (Detailed Activities for PH Candidature Campaign for 2020-2021) | OSS | Shopping | | | | 4th Quarter | GAA 2019 | 5,000.00 | 5,000.00 | |
| 254 | Security/Protocol Officers Committee Requirements: 10pcs Communication Allowance (Hosting of IMO Related Regional Workshop (High Level Regional Meeting-MEPSEAS)) | OSS | Shopping | | | | 3rd Quarter | GAA 2019 | 3,000.00 | 3,000.00 | |
| 255 | Security/Protocol Officers Committee Requirements: 5pcs Covert earpiece with Microphone (Hosting of IMO Related Regional Workshop (High Level Regional Meeting-MEPSEAS)) | OSS | Shopping | | | | 3rd Quarter | GAA 2019 | 2,500.00 | 2,500.00 | |
| 256 | Security/Protocol Officers Committee Requirements: 1 Set, First Aid Kit (Hosting of IMO Related Regional Workshop (High Level Regional Meeting-MEPSEAS)) | OSS | Shopping | | | | 3rd Quarter | GAA 2019 | 1,500.00 | 1,500.00 | |
| 257 | Tarp 2ftx2ft, Tarp 1ftx2ft, Tarp 2ftx3ft, Tarp1ftx1ft, Tarp 2ftx5ft for the 45th MARINA Anniversary celebration on 05 June 2019 | MFAS | Shopping | | | 2nd Quarter | 2nd Quarter | GAA 2019 | 10,350.00 | 10,350.00 | |
| 258 | Meals (AM Snack and Lunch) for 3rd Marine Magic Meeting of the Committee (MEPC) on 27 June 2019 | OSS | Shopping | | | | 2nd Quarter | GAA 2019 | 10,000.00 | 10,000.00 | |
| 259 | 1Meeting - Meals for the Drafting and Review of Draft Bill on Admiralty Court | LS | Shopping | | | | 3rd Quarter | GAA 2019 | 5,000.00 | 5,000.00 | |
| 260 | RIBBON for the 45th MARINA Anniversary celebration on 05 June 2019 | MFAS | Shopping | | | 2nd Quarter | 2nd Quarter | GAA 2019 | 300.00 | 300.00 | |
| 261 | Materials for the MARINA Building. | MFAS | Shopping | | | | | GAA 2019 | 68,000.00 | 68,000.00 | |
| 262 | Curtain, Sapphire Blue (Size" x54"), Curtain Rod 12ft, Chandler Tussle (Gold), Brace for curtain Rod, Canvass Stand for the 45th MARINA Anniversary celebration on 05 June 2019 | MFAS | Shopping | | | 2nd Quarter | 2nd Quarter | GAA 2019 | 4,600.00 | 4,600.00 | |

| No. | Procurement Program/Project | End-User | Mode of Procurement | Schedule for Each Procurement Activity | | | | Source of Funds | Estimated Budget (PhP) | | |
|-----|--|----------|---------------------|--|-----------------------------------|--------------------|---------------------|-----------------|------------------------|-----------|----|
| | | | | Advertisement/ Posting of IB/RFI | Submission/ Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO |
| 263 | Meal - Joint Mancom Meeting on 28 June 2019. | MFAS | Shopping | | | | 2nd | GAA 2019 | 49,500.00 | 49,500.00 | |
| 264 | Carpet (Blue/Red) for the 45th MARINA Anniversary celebration on 05 June 2019 | MFAS | Shopping | | | 2nd Quarter | 2nd Quarter | GAA 2019 | 15,000.00 | 15,000.00 | |
| 265 | Plastic Palette (size 39"x47"x6) for the 45th MARINA Anniversary celebration on 05 June 2019 | MFAS | Shopping | | | 2nd Quarter | 2nd Quarter | GAA 2019 | 18,800.00 | 18,800.00 | |
| 266 | MARINA Brass Marker for the 45th MARINA Anniversary celebration on 05 June 2019 | MFAS | Shopping | | | 2nd Quarter | 2nd Quarter | GAA 2019 | 14,950.00 | 14,950.00 | |
| 267 | Meals (am/pm snacks and lunch) for Pilot Testing of MARINA Competency Assessment System (for 24pax) | STCWO | Shopping | | | | 1st Quarter | GAA 2019 | 14,400.00 | 14,400.00 | |
| 268 | Supplies and Materials on the Workshop on Assessment of Seafarers and Workshop on Course Design and Development | STCWO | Shopping | | | | 1st Quarter | GAA 2019 | 50,000.00 | 50,000.00 | |
| 269 | Meals (am/pm snacks and lunch) on the Finalization and approval of STCWO Circular on the Implementation of Training Standards for Electro-Technical Officers (ETO) course (Presentation to Review Committee), 3 Meetings | STCWO | Shopping | | | | 4th Quarter | GAA 2019 | 13,500.00 | 13,500.00 | |
| 270 | Various Medical Kit/Supplies for the MARINA Official (Sportfest Activity) | AME | Shopping | 2nd to 3rd Quarter | | | | GAA 2019 | 11,565.00 | 11,565.00 | |
| 271 | Meals (Opening of MARINA Annual Sportfest) | AME | Shopping | 2nd to 3rd Quarter | | | | GAA 2019 | 48,750.00 | 48,750.00 | |
| 272 | Curtain, Sapphire Blue (Size" x54"), Curtain Rod 12ft, Chandler Tussle (Gold), Brace for curtain Rod, Canvass Stand for the Official use of MARINA Central Office | MFAS | Shopping | | | 2nd Quarter | 2nd Quarter | GAA 2019 | 4,600.00 | 4,600.00 | |
| 273 | Token, Supplies & Materials for the Conduct of 2nd Asia Pacific Economic Cooperation (APEC) Strategy Planning Meeting | STCWO | Shopping | | | | 2nd Quarter | GAA 2019 | 40,000.00 | 40,000.00 | |
| 274 | Luggage Tag for Tokens and other giveaways (Detailed Activities for PH Candidature Campaign for 2020-2021) | OSS | Shopping | | | | 4th Quarter | GAA 2019 | 25,000.00 | 25,000.00 | |
| 275 | 1 pc - Christmas Tree, 8ft (2nd floor, lobby) | MFAS | Shopping | | | | 4th Quarter | GAA 2019 | 5,000.00 | 5,000.00 | |

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|-----|--|----------|---------------------|--|-----------------------------------|--------------------|---------------------|-----------------|------------------------|-----------|----|
| | | | | Advertisement/ Posting of IB/REI | Submission/ Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO |
| 276 | 55 pcs - Christmas Wreath (all doors) | MFAS | Shopping | | | | 4th Quarter | GAA 2019 | 27,500.00 | 27,500.00 | |
| 277 | 10 pcs - Christmas Lights, fairy lights (white) | MFAS | Shopping | | | | 4th Quarter | GAA 2019 | 1,000.00 | 1,000.00 | |
| 278 | 1 lot - Christmas tree decorations (beaded, garlands, sinamay ribbon, ornaments, poinsettia flowers) for 2 christmas trees | MFAS | Shopping | | | | 4th Quarter | GAA 2019 | 2,000.00 | 2,000.00 | |
| 279 | Pair of badminton rackets, Badminton shuttle cocks, Badminton nets for the used for MARINA Annual Sportfest | AME | Shopping | 2nd to 3rd Quarter | | | | GAA 2019 | 8,200.00 | 8,200.00 | |
| 280 | Bottled Water, 500ml for the used for MARINA Annual Sportfest | AME | Shopping | 2nd to 3rd Quarter | | | | GAA 2019 | 25,000.00 | 25,000.00 | |
| 281 | Pair of badminton rackets, Badminton shuttle cocks, Badminton nets for the used for MARINA Annual Sportfest | AME | Shopping | 2nd to 3rd Quarter | | | | GAA 2019 | 8,200.00 | 8,200.00 | |
| 282 | Bottled Water, 500ml for the used for MARINA Annual Sportfest | AME | Shopping | 2nd to 3rd Quarter | | | | GAA 2019 | 25,000.00 | 25,000.00 | |
| 283 | HP 680 Tri-color Original Ink Advantage Cartridge (F6V26AA) or Epson T644, Special Paper (200 7 180 GSM) for the 45th MARINA Anniversary celebration on 05 June 2019 | MISS | Shopping | | | 2nd Quarter | 2nd Quarter | GAA 2019 | 5,000.00 | 5,000.00 | |
| 284 | Security/Protocol Officers Committee Requirements: 42pax, Meals (Hosting of IMO Related Regional Workshop (High Level Regional Meeting-MEPSEAS)) | OSS | Shopping | | | | 3rd Quarter | GAA 2019 | 8,400.00 | 8,400.00 | |
| 285 | Security/Protocol Officers Committee Requirements: Miscellaneous Expenses (Hosting of IMO Related Regional Workshop (High Level Regional Meeting-MEPSEAS)) | OSS | Shopping | | | | 3rd Quarter | GAA 2019 | 1,600.00 | 1,600.00 | |

| No. | Procurement Program/Project | End-User | Mode of Procurement | Schedule for Each Procurement Activity | | | | Source of Funds | Estimated Budget (PhP) | | |
|-----|---|---------------------------|---------------------|--|-----------------------------------|--------------------|---------------------|-----------------|------------------------|--------------|----|
| | | | | Advertisement/ Posting of IB/REI | Submission/ Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO |
| 286 | Meals (am/pm snacks and lunch) on the Review and revision of STCWO Circular No. 2018-02 entitled "Standards for Mandatory Training Courses Under the STCWO Convention, 1978, as Amended", 3 Meetings | STCWO | Shopping | | | | 4th Quarter | GAA 2019 | 3,600.00 | 3,600.00 | |
| 287 | Meals for the series of meetings re. Development of Training Standards for twenty-two (22) new STCWO mandatory courses (OICNW for less than 500 GT-COURSE MAPPING AND VERIFICATION) | STCWO | Shopping | | | | 4th Quarter | GAA 2019 | 1,320,000.00 | 1,320,000.00 | |
| 288 | Materials for the installation of 4 CCTV camera, 2 RV monitors and electrical outlets for 8 computers sets at Qbank & Board Room. (additional branch circuit) | STCWO | Shopping | | | | 4th Quarter | GAA 2019 | 20,168.00 | 20,168.00 | |
| 289 | 3 Meetings and PubCon - Revised Circular of MC 101 on the Carriage of Dangerous Goods in Package Form | MSS | shopping | | | | 3rd Quarter | GAA 2019 | 45,000.00 | 45,000.00 | |
| 290 | AM Snacks, Lunch and PM Snacks for the upcoming Surveillance Audit of Bureau Veritas on 28 October 2019 - Official use of STCWO | STCWO | Shopping | | | | 4th Quarter | GAA 2019 | 10,800.00 | 10,800.00 | |
| 291 | 180 pax, Snacks for the conduct of Orientation on the Joint MARINA-PCG Memorandum Circular No. 001, entitled: Guidelines on the Monitoring of Onboard Training. Said orientation shall be conducted at the nine (9) MARINA Regional Offices per SO No. 1977-19 s 2019 | STCWO | Shopping | | | | 4th Quarter | GAA 2019 | 13,500.00 | 13,500.00 | |
| 292 | 6 Meetings and PubCon - Development of Policies Related to: a) Drafting of policies and guidelines on MARPOL Annexes I -VI including Sulfur Cap 2020; b) Anti-fouling System; c) Ballast Water Management Convention | MSS | Shopping | | | | 2nd to 4th Quarter | GAA 2019 | 37,560.00 | 37,560.00 | |
| 293 | Materials for the installation of additional outlet for the deputy Administrator for Planning | ODAP | Shopping | | | | 3rd Quarter | GAA 2019 | 12,860.00 | 12,860.00 | |
| 294 | materials for four (4) pcs pedestal type cabinet size for the Office of the deputy Administrator for Planning | ODAP | Shopping | | | | 3rd Quarter | GAA 2019 | 8,375.00 | 8,375.00 | |
| 295 | 2 Pcs Printer Ink & 4 Pcs Ring binder | MARITIME ATTACHE - LONDON | Shopping | | | | 3rd Quarter | GAA 2019 | 3,636.46 | 3,636.46 | |
| 296 | Official Use as Conference Table - 1pc Electric Fan | MARITIME ATTACHE - | Shopping | | | | 3rd Quarter | GAA 2019 | 3,500.00 | 3,500.00 | |

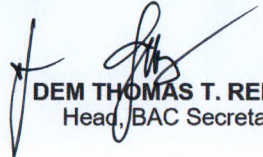
| No. | Procurement Program/Project | End-User | Mode of Procurement | Schedule for Each Procurement Activity | | | | Source of Funds | Estimated Budget (PhP) | | |
|-----|--|---------------------------------|---------------------|--|-----------------------------------|--------------------|---------------------|-----------------|------------------------|-----------|----|
| | | | | Advertisement/ Posting or IB/RFI | Submission/ Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO |
| 297 | 23 Pairs, Nitrile Form Coated Gloves | MSS | Shopping | | | | 3rd Quarter | GAA 2019 | 8,750.00 | 8,750.00 | |
| 298 | 2 Sets Extendable Tables with 6 Chairs | MARITIME ATTACHE - LONDON | Shopping | | | | 3rd Quarter | GAA 2019 | 23,308.10 | 23,308.10 | |
| 299 | 2 sets Roller Blinds | MARITIME ATTACHE - LONDON | Shopping | | | | 3rd Quarter | GAA 2019 | 1,915.84 | 1,915.84 | |
| 300 | Electrical materials to be used in street lights of MARINA building. | MFAS | Shopping | | | | 3rd Quarter | GAA 2019 | 19,700.00 | 19,700.00 | |
| 301 | 1 lot, Marker and other Accessories | ES | Shopping | | | | 4th Quarter | GAA 2019 | 10,000.00 | 10,000.00 | |
| 302 | 15pcs, Skipper's caps for Guest of Honor, DOTr Officials, Other Delegates | ES | Shopping | | | | 4th Quarter | GAA 2019 | 7,425.00 | 7,425.00 | |
| 303 | MARINA Performance Governance System - Interventions (As Revised: Strategy Refresh a) Strategy Positioning) | PPS | Shopping | | | | 2nd Quarter | GAA 2019 | 8,000.00 | 8,000.00 | |
| 304 | Clean Up Session - MARINA Performance System (PGS) - Interventions | PPS | Shopping | | | | 3rd Quarter | GAA 2019 | 13,500.00 | 13,500.00 | |
| 305 | Miscellaneous (Perimeter Decors, Special paper, flowers, ribbon, scissor for ribbon cutting, balloons, bottled water, wet wipes, umbrellas, other incidental expenses) | ES | Shopping | | | | 4th Quarter | GAA 2019 | 30,000.00 | 30,000.00 | |
| 306 | 2 day orientation - Meals for the conduct of the orientation of MDS MARINA wide personnel of the newly approved MC 2019-01 on SID/SRB policy | MDS | Shopping | | | | 2nd Quarter | GAA 2019 | 36,200.00 | 36,200.00 | |
| 307 | Materials for official use of MDS Office | MDS | Shopping | | | | 3rd Quarter | GAA 2019 | 44,530.00 | 44,530.00 | |
| 308 | 4pcs, Bundy Clock for SM Manila, MOA, POEA, Bacoar | MDS | Shopping | | | | 1st Quarter | GAA 2019 | 28,000.00 | 28,000.00 | |
| 309 | 8Pcs, Bundy Card for SM Manila, MOA, POEA, Bacoar | MDS | Shopping | | | | 1st Quarter | GAA 2019 | 4,000.00 | 4,000.00 | |
| 310 | 2Pcs, Heavy Duty Push Cart | MDS | Shopping | | | | 1st Quarter | GAA 2019 | 9,998.00 | 9,998.00 | |
| 311 | 5pcs, Lapel Microphone | MDS | Shopping | | | | 1st Quarter | GAA 2019 | 7,500.00 | 7,500.00 | |

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|-----|---|----------|---------------------|--|-----------------------------------|--------------------|---------------------|-----------------|------------------------|---------------------|----------|
| | | | | Advertisement/ Posting of IB/REI | Submission/ Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO |
| 312 | 2pcs, Clicker | MDS | Shopping | | | | 1st Quarter | GAA 2019 | 2,500.00 | 2,500.00 | |
| 313 | Purchase of Meals for the 2day Workshop of the GFPS TWG on 13-14 June 2019 at MARINA Hearing Room | GAD | Shopping | | | | 2nd Quarter | GAA 2019 | 25,500.00 | 25,500.00 | |
| 314 | Representation for Policies and Guidelines on Maritime Safety for all Philippine registered vessels reviewed, amended, updated or developed and implemented (PSSRR) | MSS | Shopping | | | | 1st Quarter | GAA 2019 | 750,000.00 | 750,000.00 | |
| 315 | Representation for Information, Education and Communication (IEC) Plan to Increase public awareness on maritime sfety and marine environmental protection standards (FVSRR) | MSS | Shopping | | | | 3rd Quarter | GAA 2019 | 500,000.00 | 500,000.00 | |
| | Sub-Total, Shopping | | | | | | | | 4,875,342.15 | 4,875,342.15 | - |
| 316 | 5,300 Booklets, Official Receipts (Accountable Forms) | STCWO | Agency-To-Agency | 1st to 4th Quarter | | | | GAA 2019 | 530,000.00 | 530,000.00 | |
| 317 | 100 pcs Monobloc Chair | STCWO | Agency-To-Agency | | | | 4th Quarter | GAA 2019 | 130,368.00 | 130,368.00 | |
| 318 | 1 pc - Multimedia Projector, 4000 min ANSI Lumens to be procured at PS-DBM | OSS | Agency-To-Agency | | | | 4th Quarter | GAA 2019 | 17,472.00 | 17,472.00 | |
| 319 | Procurement of the following Campaign Materials on the Philippine Candidature to the International Maritime Organization (IMO) - 500 Pcs Hard Drive (1 TB) with stickers | OSS | Agency-to-Agency | | | | MAR-NOV | GAA 2019 | 808,500.00 | 808,500.00 | |
| 320 | 1 pc - Digital Voice Recorder to be procured at PS-DBM | OSS | Agency-To-Agency | | | | 4th Quarter | GAA 2019 | 6,415.64 | 6,415.64 | |
| 321 | 5,300 Booklets, Official Receipts (Accountable Forms) | STCWO | Agency-To-Agency | 1st to 4th Quarter | | | | GAA 2019 | 530,000.00 | 530,000.00 | |
| 322 | 100 pcs Monobloc Chair | STCWO | Agency-To-Agency | | | | 4th Quarter | GAA 2019 | 130,368.00 | 130,368.00 | |
| 323 | 1 pc - Multimedia Projector, 4000 min ANSI Lumens to be procured at PS-DBM | OSS | Agency-To-Agency | | | | 4th Quarter | GAA 2019 | 17,472.00 | 17,472.00 | |

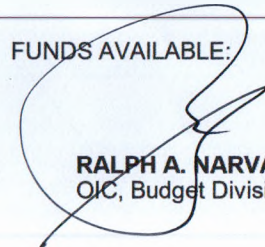
| No. | Procurement Program/Project | End-User | Mode of Procurement | Schedule for Each Procurement Activity | | | | Source of Funds | Estimated Budget (Php) | | |
|-----|---|----------|---------------------|--|-----------------------------------|--------------------|---------------------|-----------------|------------------------|---------------|----|
| | | | | Advertisement/ Posting of (B/RF) | Submission/ Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO |
| 324 | 1 pc - Digital Voice Recorder to be procured at PS-DBM | OSS | Agency-To-Agency | | | | 4th Quarter | GAA 2019 | 6,415.64 | 6,415.64 | |
| 325 | Hard Drive for Tokens and other giveaways (Detailed Activities for PH Candidature Campaign for 2020-2021) | OSS | Agency-to-Agency | | | | 4th Quarter | GAA 2019 | 810,000.00 | 810,000.00 | |
| 326 | 400,000pcs, Blank Security Paper for COP, COE, COC (Accountable Forms) | STCWO | Agency-To-Agency | | | | 2nd Quarter | GAA 2019 | 13,600,000.00 | 13,600,000.00 | |
| 327 | Hard Drive for Tokens and other giveaways (Detailed Activities for PH Candidature Campaign for 2020-2021) | OSS | Agency-to-Agency | | | | 4th Quarter | GAA 2019 | 810,000.00 | 810,000.00 | |
| 328 | 400,000pcs, Blank Security Paper for COP, COE, COC (Accountable Forms) | STCWO | Agency-To-Agency | | | | 2nd Quarter | GAA 2019 | 13,600,000.00 | 13,600,000.00 | |
| 329 | 120pcs Ink Cart - Epson C13T664100 (T6631), Black | STCWO | Agency-To-Agency | | | | 3rd & 4th Quarters | GAA 2019 | 30,576.00 | 30,576.00 | |
| 330 | 120pcs Ink Cart - Epson C13T664200 (T6642), Black | STCWO | Agency-To-Agency | | | | 3rd & 4th Quarters | GAA 2019 | 30,576.00 | 30,576.00 | |
| 331 | 120pcs Ink Cart - Epson C13T664300 (T6643), Yellow | STCWO | Agency-To-Agency | | | | 3rd & 4th Quarters | GAA 2019 | 30,577.00 | 30,577.00 | |
| 332 | 120pcs Ink Cart - Epson C13T664400 (T6644), Magenta | STCWO | Agency-To-Agency | | | | 3rd & 4th Quarters | GAA 2019 | 30,578.00 | 30,578.00 | |
| 333 | 1pc, Voice Recorder for SM Manila | MDS | Agency-To-Agency | | | | 1st Quarter | GAA 2019 | 2,000.00 | 2,000.00 | |
| 334 | Stickers for Seafarers Identification and Record Books | MDS | Agency-To-Agency | | | | 3rd Quarter | GAA 2019 | 750,000.00 | 750,000.00 | |
| 335 | 15,000 pieces - Stickers for Seafarers Identification and Record Books (SIRBs) | MDS | Agency-To-Agency | | | | 4th Quarter | GAA 2019 | 750,000.00 | 750,000.00 | |
| 336 | Engagement of Consultancy Services from the Philippine Normal University (PNU) in the Design and Development of Examination Tools for the Assessment of Competence of Seafarers | STCWO | Agency-To-Agency | | | | 2nd Quarter | GAA 2019 | 960,000.00 | 960,000.00 | |
| 337 | 52 Pads, Ship Safety Certificate (SSC) for Printing and Binding Supplies/Materials | MSS | Agency-To-Agency | | | | 3rd Quarter | GAA 2019 | 182,000.00 | 182,000.00 | |

| No. | Procurement Program/Project | End-User | Mode of Procurement | Schedule for Each Procurement Activity | | | | Source of Funds | Estimated Budget (Php) | | |
|-----|--|----------|-----------------------------|--|-----------------------------------|--------------------|---------------------|-----------------|------------------------|----------------------|----------------------|
| | | | | Advertisement/ Posting of (B/R) | Submission/ Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO |
| 338 | 52 Pads, Miscellaneous Certificate for Printing and Binding Supplies/Materials | MSS | Agency-To-Agency | | | | 3rd Quarter | GAA 2019 | 182,000.00 | 182,000.00 | |
| 339 | 2 Pads, Accreditation for Printing and Binding Supplies/Materials | MSS | Agency-To-Agency | | | | 3rd Quarter | GAA 2019 | 7,000.00 | 7,000.00 | |
| 340 | 5 Pads, NSM/ISM Certificate for Printing and Binding Supplies/Materials | MSS | Agency-To-Agency | | | | 3rd Quarter | GAA 2019 | 17,500.00 | 17,500.00 | |
| | Sub-Total, Agency-to-Agency | | | | | | | | 33,969,818.28 | 33,969,818.28 | - |
| 341 | Acquiring ILO Consultant for the assessment and evaluation of the User Acceptance Test (UAT) to certify Philippine SID in compliance with the standards mandated by ILO Convention No. 185 | MDS | Highly Technical Consultant | | | | 4th Quarter | GAA 2019 | 600,000.00 | 600,000.00 | |
| | Sub-Total, Highly Technical Consultants | | | | | | | | 600,000.00 | 600,000.00 | - |
| | GRAND TOTAL, 2019 GAA | | | | | | | | 166,540,375.76 | 95,620,375.76 | 70,920,000.00 |
| 1 | 1 unit, Printer, color laser jet pro multifunction - the items to be procured will be sourced out from the 2018 STCWO continuing fund of capital outlay | STCWO | Small Value Procurement | | | | 4th Quarter | 2018 Continuing | 20,000.00 | - | 20,000.00 |
| 2 | 1unit, Software, Adobe CC2019/2018 ful set (windows 64-bit) Software - the items to be procured will be sourced out from the 2018 STCWO continuing fund of capital outlay | STCWO | Small Value Procurement | | | | 4th Quarter | 2018 Continuing | 3,500.00 | | 3,500.00 |
| 3 | 4 units, Printer-All-in-One - the items to be procured will be sourced out from the 2018 STCWO continuing fund of capital outlay | STCWO | Small Value Procurement | | | | 4th Quarter | 2018 Continuing | 40,000.00 | - | 40,000.00 |
| 4 | 6 units, Laser Jet Pro Printer - the items to be procured will be sourced out from the 2018 STCWO continuing fund of capital outlay | STCWO | Small Value Procurement | | | | 4th Quarter | 2018 Continuing | 64,800.00 | - | 64,800.00 |
| 5 | 10 units, Laser Printer - the items to be procured will be sourced out from the 2018 STCWO continuing fund of capital outlay | STCWO | Small Value Procurement | | | | 4th Quarter | 2018 Continuing | 350,000.00 | - | 350,000.00 |
| | GRAND TOTAL, 2018 Continuing | | | | | | | | 478,300.00 | - | 478,300.00 |

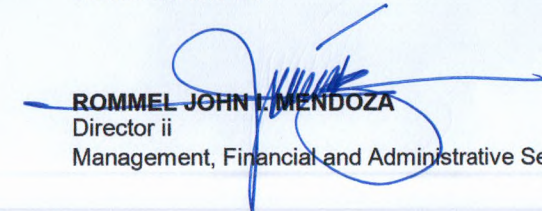
PREPARED BY:


DEM THOMAS T. REDONA
Head, BAC Secretariat

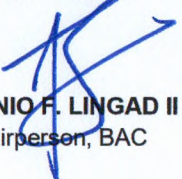
FUNDS AVAILABLE:


RALPH A. NARVAEZ
OIC, Budget Division

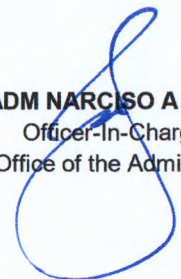
CONCURRED BY:


ROMMEL JOHN I. MENDOZA
Director ii
Management, Financial and Administrative Service

RECOMMENDING APPROVAL:


ARSENIO F. LINGAD II
Chairperson, BAC

APPROVED BY:


VADM NARCISO A VINGSON JR
Officer-In-Charge
Office of the Administrator

MARITIME INDUSTRY AUTHORITY- Central Office
SUPPLEMENTAL TO Annual Procurement Plan for FY 2019