


MARITIME INDUSTRY AUTHORITY
Procurement Monitoring Report (Procurement above P1 Million)
for the First Semester, 2019

Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			
			Pre-Proc Conf.	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Eval.	Post Qual	Notice of Award	Contract Signing	Notice to Proceed (Date received by Supplier)		Total	MOOE	CO	Total
COMPLETED PROCUREMENT ACTIVITIES:																	
2019 JANITORIAL SERVICES	MARINA Central Office	Competitive Bidding	11/16	12/27	1/4	N/A	1/16	1/23	2/1	2/11	3/21	3/25	NEP for 2019	6,615,000.00	6,615,000.00		5,996,491.00
2019 SECURITY SERVICES	MARINA Central Office	Competitive Bidding	11/16	12/27	1/4	N/A	1/16	1/25	2/1	2/13	4/11	4/12	NEP for 2019	6,577,000.00	6,577,000.00		4,916,486.82
SUPPLY DELIVERY, INSTALLATION AND CONFIGURATION OF COMPUTER HARDWARE FOR THE OFFICE PRODUCTIVITY PROJECT	MARINA Central Office	Competitive Bidding	2/7	2/21	3/1	N/A	3/13	4/10	5/10	3/28			NEP for 2019	12,903,000.00	920,000.00	11,983,000.00	12,898,000.00
SUPPLY DELIVERY, INSTALLATION AND INSTALLATION OF SEVEN (7) UNITS MULTI-LEVEL RAIL HAL STORAGE COMPACTOR FOR THE MARINA CENTRAL OFFICE	MARINA Central Office	Competitive Bidding	2/12	3/12	3/20	N/A	4/1	4/10	5/8	5/28	7/11	7/12	NEP for 2019	4,200,000.00		4,200,000.00	4,182,800.00
SUPPLY DELIVERY, INSTALLATION AND CONFIGURATION OF COMPUTER HARDWARE FOR VARIOUS MARINA INFORMATION SYSTEM	MARINA Central Office	Competitive Bidding	2/7	2/21	3/1	N/A	3/13	4/10	5/10	5/28			NEP for 2019	7,927,000.00		7,927,000.00	7,727,004.00
Total Contract Price of Procurement Activities Conducted														38,222,000.00	14,112,000.00	24,110,000.00	35,720,871.82
Total Savings (Total Alloted Budget - Total Contract Price)														2,501,128.18	2,284,014.86	217,113.32	
ON-GOING PROCUREMENT ACTIVITIES:																	
SUPPLY DELIVERY, INSTALLATION AND CONFIGURATION OF QUEUING MACHINE SYSTEM	MARINA Central Office	Competitive Bidding	2/12	3/12	3/20	N/A	4/1	6/13	in process					1,500,000.00		1,500,000.00	
HARDWARE REQUIREMENTS FOR MARINA COMPETENCY ASSESSMENT SYSTEM (2nd Bidding) - FAILED	MARINA Central Office	Competitive Bidding												4,000,000.00		4,000,000.00	
CONSUMABLES FOR SEAFARERS IDENTITY DOCUMENT (SID) PRINTER-MDS (2nd Bidding) -FAILED	MARINA Central Office	Competitive Bidding												23,811,000.00	23,811,000.00		
Total Alloted Budget of On-going Procurement Activities														29,311,000.00	23,811,000.00	5,500,000.00	-

Prepared by:

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Recommended for Approval by:

ARSENIO P. LINGAD II
 BAC Chairperson

APPROVED:

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

Procurement Program/Project	List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES:								
2019 JANITORIAL SERVICES	COA/AME/PCCI	12/28/2018	N/A	12/28/2018	1/23	1/25		
2019 SECURITY SERVICES	COA/AME/PCCI	12/28/2018	N/A	12/28/2018	1/23	1/25		Extended to Q2 in view of the tie of 2 LCRB. Tie breaking method was used.
SUPPLY, DELIVERY, INSTALLATION AND CONFIGURATION OF COMPUTER HARDWARE FOR THE OFFICE PRODUCTIVITY PROJECT	COA Resident Auditor/ AME representative/PCCI	2/26	N/A	2/26	4/5	5/5		For submission of Performance Security by the Supplier.
SUPPLY, DELIVERY, INSTALLATION AND INSTALLATION OF SEVEN (7) UNITS MULTI-LEVEL LATERAL STORAGE COMPACTOR FOR THE MARINA CENTRAL OFFICE	COA Resident Auditor/ PCCI	3/4	N/A	3/20	4/5	5/5		
SUPPLY, DELIVERY, INSTALLATION AND CONFIGURATION OF COMPUTER HARDWARE FOR VARIOUS MARINA INFORMATION SYSTEM	COA Resident Auditor/ PCCI	2/26	N/A	2/26	4/5	5/5		Contract is still with Supplier for revision as per LS review.
ON-GOING PROCUREMENT ACTIVITIES:								
SUPPLY, DELIVERY, INSTALLATION AND CONFIGURATION OF QUEUING MACHINE SYSTEM	COA Resident Auditor/ PCCI	3/4	N/A	3/20	6/6			For revision/finalization of location of the queuing machines.
HARDWARE REQUIREMENTS FOR MARINA COMPETENCY ASSESSMENT SYSTEM (2nd Bidding) -FAILED	COA Resident Auditor/ PCCI							2-failed biddings.
CONSUMABLES FOR SEAFARERS IDENTITY DOCUMENT (SID) PRINTER-MDS (2nd Bidding) -FAILED	COA Resident Auditor/ PCCI							2-failed biddings