

**PROCUREMENT 1M AND BELOW FOR THE MONTH OF OCTOBER 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/Rental Services	<b>ACTIVITY:</b> Rental for Storage Space for Office Documents & Serviceable and Unserviceable Equipment <b>END-USER:</b> MFAS <b>AWARDED TO:</b> SMP MOVING <b>BILLBOARD ADVERTISING</b>	<b>825,000.00</b>	<b>830,000.00</b>	<b>9/6/2019</b>	<b>10/21/2019</b>
2. SVP/Lease of Goods and Services	<b>ACTIVITY:</b> Rental of Sound System and Discussion System (15 goose microphones) for National Workshop and National Task Force Meeting on Glofouling <b>END-USER:</b> OSS <b>AWARDED TO:</b> THE BRAIN <b>COMPUTER CORPORATION</b>	<b>50,000.00</b>	<b>40,000.00</b>	<b>9/11/2019</b>	<b>10/03/2019</b>
3. SVP/Catering Services	<b>ACTIVITY:</b> National Workshop and National Task Force Meeting on Glofouling <b>END-USER:</b> OSS <b>AWARDED TO:</b> DON KUNACCI'S DINER & CATERING	<b>110,000.00</b>	<b>96,250.00</b>	<b>9/11/2019</b>	<b>10/03/2019</b>
4. SVP/Catering Services	<b>ACTIVITY:</b> Conduct of Management Review Meeting (MRM) of the STCW Office <b>END-USER:</b> STCWO <b>AWARDED TO:</b> DON KUNACCI'S DINER & CATERING	<b>43,000.00</b>	<b>36,657.50</b>	<b>9/27/2019</b>	<b>10/11/2019</b>
5. Lease of Venue with Meals	<b>ACTIVITY:</b> Seminar/Workshop on the Finalization of the System of Practical Assessment <b>END-USER:</b> STCWO <b>AWARDED TO:</b> ARMADA HOTEL MANILA	<b>89,000.00</b>	<b>70,250.00</b>	<b>10/8/2019</b>	<b>10/11/2019</b>

**PROCUREMENT 1M AND BELOW FOR THE MONTH OF NOVEMBER 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/Printing Services	<b>ACTIVITY:</b> 15,000 pieces SIRB Stickers of MDS <b>END-USER:</b> MDS <b>AWARDED TO:</b> NATIONAL PRINTING OFFICE	<b>750,000.00</b>	<b>735,000.00</b>	<b>10/1/2019</b>	<b>11/22/2019</b>
2. SVP/Lease of Goods and Services	<b>ACTIVITY:</b> Rental of one (1) set Sound System with 15 pieces goose microphones for the Conduct of Philippine Hosting of the National Legal, Policy & Institutional Reforms (LPIR) Training Focused on Implementation (Train-Implement Course) under the Marine Environment <b>END-USER:</b> OSS <b>AWARDED TO:</b> THE BRAIN COMPUTER CORPORATION	<b>80,000.00</b>	<b>68,000.00</b>	<b>10/2/2019</b>	<b>11/7/2019</b>
3. SVP/Catering Services	<b>ACTIVITY:</b> Conduct of Philippine Hosting of the National Legal, Policy & Institutional Reforms (LPIR) Training Focused on Implementation (Train-Implement Course) under the Marine Environment <b>END-USER:</b> OSS <b>AWARDED TO:</b> DON KUNACCI'S DINER & CATERING	<b>240,000.00</b>	<b>236,500.00</b>	<b>10/2/2019</b>	<b>11/7/2019</b>
4. 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> ROBINSON'S HOTEL & RESORTS	<b>280,000.00</b>	<b>246,914.00</b>	<b>10/18/2019</b>	<b>11/4/2019</b>
5. Catering Services	<b>ACTIVITY:</b> National Workshop on MARPOL V and Port Reception Facilities under Integrated Technical Cooperation Program (ITCP) of the IMO <b>END-USER:</b> OSS <b>AWARDED TO:</b> CHEF MOM'S D-LITE (CMDL PACIFICA INC.)	<b>198,000.00</b>	<b>165,000.00</b>	<b>10/21/2019</b>	<b>11/5/2019</b>
6. SVP/Lease of Goods and Services	<b>ACTIVITY:</b> Rental of one (1) set Sound System with 15 pcs goose microphones for the Conduct of National Workshop on MARPOL V and Port Reception Facilities under Integrated Technical Cooperation Program (ITCP) of the IMO  <b>END-USER:</b> OSS <b>AWARDED TO:</b> THE BRAIN COMPUTER CORPORATION	<b>40,000.00</b>	<b>40,000.00</b>	<b>10/21/2019</b>	<b>11/7/2019</b>

7. Catering Services	<b>ACTIVITY:</b> Consolidation and Finalization of Ratification Package HNS <b>END-USER:</b> LS <b>AWARDED TO:</b> CTJ BANQUET	<b>46,000.00</b>	<b>41,800.00</b>	<b>10/24/2019</b>	<b>11/18/2019</b>
8. Lease of Venue with Meals	<b>ACTIVITY:</b> Usapang STCW Forum 2019 <b>END-USER:</b> STCWO <b>AWARDED TO:</b> MIDAS HOTEL & CASINO	<b>355,000.00</b>	<b>352,500.00</b>	<b>11/6/2019</b>	<b>11/12/2019</b>
9. Lease of Accommodation with Dinner	<b>ACTIVITY:</b> Ship Surveyor's Training Course <b>END-USER:</b> SRS <b>AWARDED TO:</b> BAYVIEW PARK HOTEL MANILA	<b>900,000.00</b>	<b>407,400.00</b>	<b>11/8/2019</b>	<b>11/22/2019</b>
10. Catering Services	<b>ACTIVITY:</b> Ship Surveyor's Training Course <b>END-USER:</b> SRS <b>AWARDED TO:</b> DON KUNACCI'S DINER & CATERING	<b>300,000.00</b>	<b>224,510.00</b>	<b>11/8/2019</b>	<b>11/22/2019</b>
11. SVP/Lease of Goods and Services	<b>ACTIVITY:</b> Rental of one (1) set sound system for the conduct of Ship Surveyor's Training Course <b>END-USER:</b> SRS <b>AWARDED TO:</b> KLEAL ENTERTAINMENT PRODUCTION	<b>50,000.00</b>	<b>45,000.00</b>	<b>11/8/2019</b>	<b>11/22/2019</b>
12. Lease of Venue with Meals	<b>ACTIVITY:</b> Usapang STCW Forum 2019 <b>END-USER:</b> STCWO <b>AWARDED TO:</b> RIZAL PARK HOTEL	<b>200,000.00</b>	<b>200,000.00</b>	<b>11/12/2019</b>	<b>11/24/2019</b>
13. Lease of Venue with Meals and Accommodation	<b>ACTIVITY:</b> Institutional Support Mechanism Workshop on the Phasing Out of Wooden-Hulled Ships in Surigao City <b>END-USER:</b> FS <b>AWARDED TO:</b> HOTEL TAVERN SURIGAO	<b>300,000.00</b>	<b>239,400.00</b>	<b>11/15/2019</b>	<b>11/21/2019</b>

**PROCUREMENT 1M AND BELOW FOR THE MONTH OF DECEMBER 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 of Goods and Services	<b>ACTIVITY:</b> Rental of three (3) units LCD TV display with floor stand for Crew Connect event held at Sofitel Manila <b>END-USER:</b> ODAP <b>AWARDED TO: THE BRAIN COMPUTER CORPORATION</b>	<b>49,800.00</b>	<b>49,800.00</b>	<b>11/18/2019</b>	<b>12/27/2019</b>
2. SVP/Lease Services	<b>ACTIVITY:</b> Lease/Rental of Trucking/Hauling Services with 10 Manpower for official use of MARINA Transfer of Office Equipment from Masagana to PITX, to MOA, to SM Manila to Central Office. <b>END-USER:</b> MFAS <b>AWARDED TO: SMP MOVING BILLBOARD ADVERTISING</b>	<b>725,000.00</b>	<b>725,000.00</b>	<b>9/17/2019</b>	<b>12/19/2019</b>
3. SVP/Lease of Goods and Services	<b>ACTIVITY:</b> Supply, Delivery and Installation of Content Management System for the Interactive Kiosk of the MARINA Central Office <b>END-USER:</b> MISS <b>AWARDED TO: AVOLUTION, INC.</b>	<b>150,000.00</b>	<b>148,000.00</b>	<b>11/25/2019</b>	<b>1/8/2020</b>
4. Lease of Venue with Meals and Accommodation	<b>ACTIVITY:</b> Joint MARINA Calibration on the Evaluation and Instruction of MHEI <b>END-USER:</b> STCWO <b>AWARDED TO: BAYVIEW PARK HOTEL MANILA</b>	<b>450,000.00</b>	<b>400,800.00</b>	<b>11/29/2019</b>	<b>12/12/2019</b>
5. SVP/ Catering Services	<b>ACTIVITY:</b> 2019 MARINA Year-End Performance Assessment and Planning Conference <b>END-USER:</b> PPS <b>AWARDED TO: DON KUNACCI'S DINER &amp; CATERING</b>	<b>84,000.00</b>	<b>84,000.00</b>	<b>12/11/2019</b>	<b>12/12/2019</b>
6. SVP/ Consultancy Fee	<b>ACTIVITY:</b> Consultancy Fee of a Highly Technical Expert for the conduct of an Independent Audit of the Phil Seafarers Identity Document (SID) System in Accordance with the ILO Convention 185 as amended <b>END-USER:</b> MDS <b>AWARDED TO: DR JOHN CAMPBELL</b>	<b>600,000.00</b>	<b>600,000.00</b>	<b>12/13/2019</b>	<b>1/6/2020</b>