



Republic of the Philippines  
DEPARTMENT OF TRANSPORTATION



**MARITIME INDUSTRY AUTHORITY**

15 July 2020

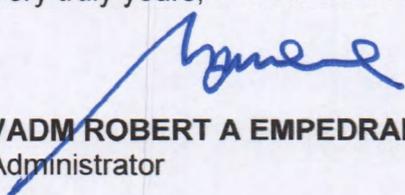
**Ms. ROWENA CANDICE M. RUIZ**  
Executive Director V  
Government Procurement Policy Board  
Technical Support Office  
Unit 2504, Raffles Corporate Center  
F. Ortigas Jr. Road, Ortigas Center  
Pasig City

Dear **Exec. Director Ruiz**:

We are respectfully submitting the Procurement Monitoring Report of the Maritime Industry Authority-Central Office for the 1<sup>st</sup> Semester of CY 2020.

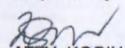
Thank you.

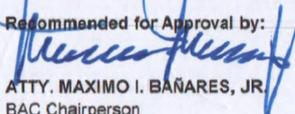
Very truly yours,

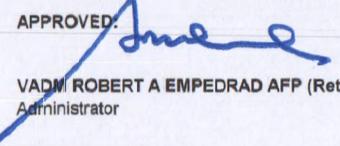
  
**VADM ROBERT A EMPEDRAD AFP (Ret)**  
Administrator

Department of Transportation  
**MARITIME INDUSTRY AUTHORITY -Central Office**  
 Procurement Monitoring Report (Procurement Projects above P1 Million)  
 For the First Semester, 2020

Code (UACS/P AP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conf.	Advs/Post of Invitation to Bid	Pre-bid Conf	Eligibility Check (Consulting Services)	Actual Procurement Activity							Source of Funds	ABC (PhP)			Contract Cost (PhP)		
								Sub/Open of Bids	Bid Eval.	Post Qual	Notice of Award	Contract Signing	Notice to Proceed (Date received by Supplier)	Total		MOOE	CO	Total	MOOE	CO	
<b>COMPLETED PROCUREMENT ACTIVITIES:</b>																					
1	2020 JANITORIAL SERVICES	MARINA Central Office	Competitive Bidding	DEC 2019	4 Jan	15 Jan	N/A	27 Jan	31 Jan	14 Feb	24 Feb	22 May	26 May	NEP for 2020	6,000,000.00	6,000,000.00		5,997,548.92	5,997,548.92		
2	2020 SECURITY SERVICES	MARINA Central Office	Competitive Bidding	DEC 2019	4 Jan	15 Jan	N/A	27 Jan	31 Jan	14 Feb	24 Feb	20 May	26 May	NEP for 2020	7,000,000.00	7,000,000.00		6,887,536.38	6,887,536.38		
Total Contract Price of Procurement Activities Conducted															13,000,000.00	13,000,000.00	-	12,885,085.30	12,885,085.30	-	
Total Savings (Total Allotted Budget - Total Contract Price)															114,914.70	114,914.70	-				
<b>ON-GOING PROCUREMENT ACTIVITIES:</b>																					
1	600,000 PCS BLANK SECURITY PAPER FOR ISSUANCE OF MARINA STCWO'S COP/COC/COE FOR 2020	MARINA Central Office/ Regional Offices	AGENCY TO AGENCY	FEB 2020	N/A	N/A	RGP	1 June	26 June	6 July	8 July	In process		2020 GAA	20,400,000.00	20,400,000.00		20,100,000.00	20,100,000.00		
2	BLANK SECURITY PAPER FOR ISSUANCE OF VARIOUS CERTIFICATES AND CPC	MARINA Central Office/ Regional Offices	AGENCY TO AGENCY	JULY 2020	N/A	N/A	RGP							2020 GAA	5,937,750.00	5,937,750.00		-			
3	SUPPLY AND DELIVERY OF SEAFARER'S RECORD BOOK (SRB)	MARINA Central Office	AGENCY TO AGENCY	JULY 2020	N/A	N/A	RGP							2020 GAA	26,047,249.00	26,047,249.00		-			
4	SUPPLY AND DELIVERY OF CONSUMABLES FOR PRINTERS OF SEAFARERS RECORD BOOK	MARINA Central Office	DIRECT CONTRACTING	JULY 2020										2020 GAA	5,000,000.00	5,000,000.00		-			
5	SUPPLY, DELIVERY AND INSTALLATION OF EARTHQUAKE RECORDING INSTRUMENT	MARINA Central Office	Competitive Bidding	JULY 2020										2020 GAA	1,300,000.00		1,300,000.00	-			
Total Allotted Budget of On-going Procurement Activities															58,684,999.00	57,384,999.00	1,300,000.00	20,100,000.00	20,100,000.00	-	

Prepared by:  
  
 ATTY. KORINA MAE V. PIMENTEL  
 Head, BAC Secretariat

Recommended for Approval by:  
  
 ATTY. MAXIMO I. BAÑARES, JR.  
 BAC Chairperson

APPROVED:  
  
 VADM ROBERT A EMPEDRAD AFP (Ret)  
 Administrator

Procurement Program/Project	List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
		Pre-bid Conf	Eligibility Check (Consulting Services)	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)		
<b>COMPLETED PROCUREMENT ACTIVITIES:</b>									
1	2020 JANITORIAL SERVICES	COA/ASSOCIATION OF MARINA EMPLOYEES /PHIL CHAMBER OF COMMERCE AND INDUSTRY	8 Jan	N/A	8 Jan	31 Jan	11 Feb	1 June	
2	2020 SECURITY SERVICES	COA/ASSOCIATION OF MARINA EMPLOYEES /PHIL CHAMBER OF COMMERCE AND INDUSTRY	8 Jan	N/A	8 Jan	31 Jan	11 Feb	1 June	
<b>ON-GOING PROCUREMENT ACTIVITIES:</b>									
1	800,000 PCS. BLANK SECURITY PAPER FOR ISSUANCE OF MARINA STCWO'S COP/CCO/CCE FOR 2020	COA/ASSOCIATION OF MARINA EMPLOYEES /PHIL CHAMBER OF COMMERCE AND INDUSTRY	N/A	N/A	10 March	17 June	3 July		MOA FOR SIGNATURE OF THE WINNING RFP WAS RECEIVED ON 14 JULY 2020
2	SUPPLY AND DELIVERY OF BLANK SECURITY PAPER FOR ISSUANCE OF VARIOUS CERTIFICATES AND CPC	COA/ASSOCIATION OF MARINA EMPLOYEES /PHIL CHAMBER OF COMMERCE AND INDUSTRY	N/A	N/A					TENTATIVE SCHEDULE OF THE OPENING OF SEALED QUOTATIONS ON 21 JULY 2020
3	SUPPLY AND DELIVERY OF SEAFARER'S RECORD BOOK (SRB)	COA/ASSOCIATION OF MARINA EMPLOYEES /PHIL CHAMBER OF COMMERCE AND INDUSTRY	N/A	N/A					STILL ON PRE-PROCUREMENT STAGE
4	SUPPLY AND DELIVERY OF CONSUMABLES FOR PRINTERS OF SEAFARERS RECORD BOOK	COA/ASSOCIATION OF MARINA EMPLOYEES /PHIL CHAMBER OF COMMERCE AND INDUSTRY	N/A	N/A					STILL ON PRE-PROCUREMENT STAGE
5	SUPPLY, DELIVERY AND INSTALLATION OF EARTHQUAKE RECORDING INSTRUMENT	COA/ASSOCIATION OF MARINA EMPLOYEES /PHIL CHAMBER OF COMMERCE AND INDUSTRY	N/A	N/A					STILL ON PRE-PROCUREMENT STAGE