



Republic of the Philippines  
DEPARTMENT OF TRANSPORTATION

**MARITIME INDUSTRY AUTHORITY**



15 July 2020

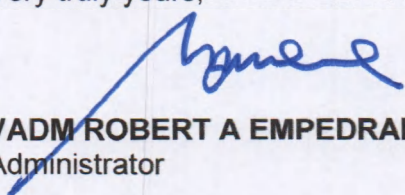
**Ms. ROWENA CANDICE M. RUIZ**  
Executive Director V  
Government Procurement Policy Board  
Technical Support Office  
Unit 2504, Raffles Corporate Center  
F. Ortigas Jr. Road, Ortigas Center  
Pasig City

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

For the First Semester, 2020																ABC (PhP)			Contract Cost (PhP)				
Code (UACS/P AP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)				
				Pre-Proc Conf.	Adm/Post of Invitation to Bid	Pre-bid Conf	Eligibility Check (Consulting a Service)	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			
COMPLETED PROCUREMENT ACTIVITIES:																							
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	-						
ON-GOING PROCUREMENT ACTIVITIES:																							
1	800,000 PCS. BLANK SECURITY PAPER FOR ISSUANCE OF MARINA STCWO'S COP/COCC/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)	
COMPLETED PROCUREMENT ACTIVITIES:								
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	
ON-GOING PROCUREMENT ACTIVITIES:								
1 800,000 PCS. BLANK SECURITY PAPER FOR ISSUANCE OF MARINA STCWO'S COPI/COG/COE 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