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PROCUREMENT MONITORING REPORT FOR CY 2020 2ND SEM OF THE MARINA CENTRAL OFFICE

Secretariat MARINA Bids and Awards Committee

Dear Exec. Director Ruiz: We are respectfully submitting the Procurement Monitoring report of the Maritime Industry Authority- Central Office for the 2nd Semest

PMR Monitoring

to me

Good day!

This is to acknowledge receipt of your email.

We will review your submission/query and determine an appropriate reply as soon as possible.

For urgent concerns, please call us at telephone number (02) 7-900-6741 to 44.

Thank you.

Sincerely yours,

PERFORMANCE MONITORING DIVISION
Government Procurement Policy Board- Technical Support Office
Department of Budget and Management
Unit 2504 Raffles Corporate Center, F. Ortigas Jr. Rd., Ortigas Center, Pasig City
Tel. (02) 7-900-6741 to 44 local 102
Email: pmr@gppb.gov.ph

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Secretariat MARINA Bids and Awards Committee

Thank you for your response.

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Republic of the Philippines
DEPARTMENT OF TRANSPORTATION

MARITIME INDUSTRY AUTHORITY



APR 20 2021

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 2nd 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)
CY 2020- Second Semester

FY 2020 - Second Semester				Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)	
Code (UACS/P AP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conf.	Advs/Post of Invitations	Pre-bid Conf	Eligibility Check (Consulting Services)	Sub/Open of Bids	Bid Eval.	Post Qual	Notice of Award	Contract Signing/PO	Notice to Proceed	Delivery/ Completion	Total		MOOE	CO	Total	MOOE	
COMPLETED PROCUREMENT ACTIVITIES:																					
1	600,000 PCS. BLANK SECURITY PAPER FOR ISSUANCE OF MARINA STCWO'S COPI/COO/COE FOR 2020	MARINA Central Office/ Regional Offices	AGENCY TO AGENCY	FEB 2020	N/A	N/A	RGP	12 Mar 2020	26 June 2020	6 July 2020	08 July 2020	19 Aug 2020	19 Aug 2020	21 Sept 2020	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	1 Sept 2020	11 Sept 2020	24 Sept 2020	12 Oct 2020	19 Nov 2020	20 Nov 2020	25 Nov 2020	2020 GAA	5,937,750.00	5,937,750.00		5,931,976.50	5,931,976.50	
3	SUPPLY AND DELIVERY OF CONSUMABLES FOR PRINTERS OF SEAFARERS RECORD BOOK	MARINA Central Office/ Regional Offices	DIRECT CONTRACTING	SEPT 2020	N/A	N/A	N/A	N/A	7 Dec 2020	9 Dec 2020	11 Dec 2020	17 Dec 2020	29 Dec 2020	5 Feb 2021	2020 GAA	5,000,000.00	5,000,000.00		5,000,000.00	5,000,000.00	
Total Contract Price of Procurement Activities Conducted																31,337,750.00	31,337,750.00	-	31,031,976.50	31,031,976.50	
Total Savings (Total Alloted Budget - Total Contract Price)																305,773.50	31,031,976.50	-			
ON-GOING PROCUREMENT ACTIVITIES:																					
1	PROCUREMENT OF 106,315 PCS. SEAFARERS RECORD BOOK (SRB)	MARINA Central Office	Agency to Agency	AUG 2020	N/A	N/A	N/A	24 Sept 2020	10 Oct 2020						GAA 2020	26,047,249.00	26,047,249.00		-		
2	SUPPLY, DELIVERY AND INSTALLATION OF EARTHQUAKE RECORDING INSTRUMENT FOR THE MARINA CENTRAL OFFICE BLDG.	MARINA Central Office	Competitive Bidding	31 Aug 2020	13 Oct 2020	21 Oct 2020	N/A	3 Nov 2020	6 Nov 2020	18 Dec 2020	29 Dec 2020	13 Jan 2021	13 Jan 2021		GAA 2020	1,300,000.00		1,300,000.00	650,000.00		
3	2021 JANITORIAL SERVICES (Early Procurement Activity)	MARINA Central Office	Competitive Bidding	OCT 2020	17 Dec 2020	28 Dec 2020	N/A	11 Jan 2021	18 Jan 2021	23 Feb 2021					NEP for 2021	7,500,000.00	7,500,000.00		-		
4	2021 SECURITY SERVICES (Early Procurement Activity)	MARINA Central Office	Competitive Bidding	OCT 2020	17 Dec 2020	28 Dec 2020	N/A	11 Jan 2021	18 Jan 2021						NEP for 2021	7,000,000.00	7,000,000.00		-		
Total Alloted Budget of On-going Procurement Activities																41,847,249.00	40,547,249.00	1,300,000.00	650,000.00	-	

Prepared by:

KORINA MAE V. PIMENTEL
Head, BAC Secretariat

Recommended for Approval by:

VADM RENE V MEDINA AFP (Ret)
BAC Chairperson

Approved by:

VADM ROBERT A EMPEDRAD AFP (Ret)
Administrator

CO	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	
	COMPLETED PROCUREMENT ACTIVITIES:							
	1 600,000 PCS. BLANK SECURITY PAPER FOR ISSUANCE OF MARINA STCWO'S COP/COC/COE FOR 2020	COA/ASSOCIATION OF MARINA EMPLOYEES /PHIL CHAMBER OF COMMERCE AND INDUSTRY	N/A	N/A	10 March 2020	17 June 2020	3 July 2020	MOA FOR SIGNATURE OF THE WINNING RGP 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	24 Aug 2020	9 Sept 2020	22 Sept 2020	1st Opening of bids was declared a failure.
	3 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	24 Sept 2020	29 Sept 2020	01 Dec 2020	Direct Contractor was instructed to
	ON-GOING PROCUREMENT ACTIVITIES:							
	1 PROCUREMENT OF 106,315 PCS. SEAFARERS RECORD BOOK (SRB)	COA/ASSOCIATION OF MARINA EMPLOYEES /PHIL CHAMBER OF COMMERCE AND INDUSTRY	N/A	N/A	22 Sept 2020	6 Oct 2020		The lowest calculated RGP failed to comply with the post qual reqts. Failed quotation.
650,000.00	2 SUPPLY, DELIVERY AND INSTALLATION OF EARTHQUAKE RECORDING INSTRUMENT FOR THE MARINA CENTRAL OFFICE BLDG.	COA/ASSOCIATION OF MARINA EMPLOYEES /PHIL CHAMBER OF COMMERCE AND INDUSTRY	16 Oct 2020	N/A	16 Oct 2020	04 Nov 2020	17 Dec 2020	The PO and NTP were issued on March 2021.
	3.00 2021 JANITORIAL SERVICES	COA/ASSOCIATION OF MARINA EMPLOYEES /PHIL CHAMBER OF COMMERCE AND INDUSTRY	21 Dec 2020	N/A	21 Dec 2020	15 Jan 2021	19 Feb 2021	Pending approval of BAC Resolution recommending award.
	4.00 2021 SECURITY SERVICES	COA/ASSOCIATION OF MARINA EMPLOYEES /PHIL CHAMBER OF COMMERCE AND INDUSTRY	21 Dec 2020	N/A	21 Dec 2020	15 Jan 2021		1st Failure of bidding. Lone bidder failed to comply with the requirements.
650,000.00								