

# PROCUREMENT 1M AND BELOW FOR THE YEAR 2020

MODE OF PROCUREMENT		PARTICULARS	AMOUNT		DATE	
			ABC	ACTUAL	NOA	NTP
1	SVP/Catering Services	Catering Services for the Joint MARINA Central and Regional Director's Conference (RDC) on 08 January 2020	₱75,000.00	₱68,000.00	8-Jan-20	7-Jan-20
		<b>END USER:</b> PPS <b>AWARDED TO:</b> DON KUNACCI'S DINER & CATERING				
2	SVP/Lease of Venue with Meals	Lease of Venue with Meals and Accommodation for the conduct of Institutional Support Mechanism Workshop on the Phasing out of Wooden-Hulled Ships in Cebu City on 29-31 January 2020	₱250,000.00	₱243,750.00	1/22/2020	1/29/2020
		<b>END USER:</b> FS <b>AWARDED TO:</b> SUNSKY DEVELOPMENT CORPORATION / DIAMOND SUITES & RESIDENCES				
3	SVP/Lease of Venue with Meals	Procurement of Hotel Accommodation with meals for the three (3) day workshop for Maritime Higher Education	₱48,000.00	₱36,984.00	2/6/2020	2/20/2020
		<b>END USER:</b> STCW Office <b>AWARDED TO:</b> BAYVIEW PARK HOTEL MANILA				
4	SVP	Procurement of 130 pieces of Various Toner Cart for Brother Laser Printer, HL-L8360CDW for official use of MARINA STCW Office	₱974,480.00	₱937,920.00	2/14/2020	2/24/2020
		<b>END USER:</b> STCW Office <b>AWARDED TO:</b> BUSINESS MACHINES CORPORATION				
5	SVP/Catering Services	Procurement of Catering Services for the conduct of Consultative Meeting with the Private Stakeholders of the	₱60,000.00	₱60,000.00	13-Feb-20	19-Feb-20
		<b>END USER:</b> OSS <b>AWARDED TO:</b> CMDL PACIFICA INC.				

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6	SVP/Catering Services	Catering Services for SRS'Orientation and Training on 17-18 February 2020	₱80,000.00	₱47,000.00	13-Feb-20	19-Feb-20
		<b>END USER:</b> SRS <b>AWARDED TO:</b> FORTUNE GATE CORPORATION				
7	SVP	Supply, Delivery and Installation of Command Center for Monitoring of Assessment Centers of STCW Office	₱1,000,000.00	₱992,000.00	17-Feb-20	6-Mar-20
		<b>END USER:</b> STCW Office <b>AWARDED TO:</b> NEOTECH ASIA DISTRIBUTION INC.				
8	SVP	Email Hosting/Service for email accounts and email storage space of MARINA	₱500,000.00	₱450,000.00	19-Feb-20	14-Dec-20
		<b>END USER:</b> MISS <b>AWARDED TO:</b> IP CONVERGE DATA SERVICES, INC				
9	SVP	Supply and Delivery of Consumables (Various Inks and Toner) for the MARINA Central Office	₱384,260.00	₱375,845.00	20-Feb-20	11-Mar-20
		<b>END USER:</b> MFAS - GSD <b>AWARDED TO:</b> ANRAH I.T. PRODUCTS INC.				
10	SVP/Lease of Venue with Meals	Procurement of lease of Venue with Meals and Accommodation for the conduct of Institutional Support Mechanism Workshop on the Phasing Out of Wooden-Hulled Ships in Legaspi City on 26-28 February 2020	₱250,000.00	₱238,850.00	18-Feb-20	21-Feb-20
		<b>END USER:</b> FS <b>AWARDED TO:</b> THE ORIENTAL HOSPITALITY AND RESTAURANT MANAGEMENT SERVICES INC.				
11	SVP/Catering Services	Catering Services for the EMSA Audit on February 24-25 & March 13,2020	₱74,000.00	₱67,750.00	20-Feb-20	26-Feb-20
		<b>END USER:</b> STCW Office <b>AWARDED TO:</b> CTJ BANQUET				

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12	SVP	Pest Control Services	₱120,000.00	₱116,000.00	24-Feb-20	14-Sep-20
		<b>END USER:</b> MFAS <b>AWARDED TO:</b> PEST SCIENCE CORPORATION				
13	SVP	Procurement of 12-Door Locker	₱144,000.00	₱105,708.00	3-Mar-20	16-Jun-20
		<b>END USER:</b> STCW Office - EAD Division <b>AWARDED TO:</b> SEE MANUFACTURING CONTRACTOR				
14	SVP/Rental Services	Lease/Rental of three (3) units photocopying machine for STCWO March-December 2020	₱120,000.00	₱117,000.00	1-Jul-20	20-Nov-20
		<b>END USER:</b> STCWO <b>AWARDED TO:</b> PHOTOPRO TRADING & GEN.				
15	SVP	Supply and Delivery of Purified Drinking Water for MARINA Central Office Covering the period of Ten (10)	₱425,000.00	₱416,500.00	10-Jun-20	1-Sep-20
		<b>END USER:</b> MFAS <b>AWARDED TO:</b> DACO SALES CORP.				
16	SVP/Rental Services	Procurement of Lease/Rental of Photocopying Machine with the rate based on the combines photocopies of documents of nine (9) units heavy duty monochrome copy of two (2) units heavy duty colored copy/print, for MARINA Central Office	₱569,100.00	₱563,200.00	5-Oct-20	20-Nov-20
		<b>END USER:</b> MFAS <b>AWARDED TO:</b> PHOTOPRO TRADING & GEN.				
17	SVP	Procurement of 500pcs PPE Suit/Coverall with print for MARINA CO and RO's Frontliners	₱300,000.00	₱240,000.00	6-Jul-20	24-Aug-20
		<b>END USER:</b> MFAS <b>AWARDED TO:</b> ONLINE CLOTHING ENTERPRISES				
18	SVP	Supply and Installation of Electrical Service wire at the MARINA Bacolod Bldg.	₱211,000.00	₱210,750.00	15-Jul-20	18-Sep-20
		<b>END USER:</b> MARINA Training Institute-Bacolod <b>AWARDED TO:</b> NRP CONSTRUCTION & SUPPLY				

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19	SVP	Supply and Installation of waterline from the pana-ad water system to the Roof Deck of the MARINA Bacolod	₱320,000.00	₱315,125.00	15-Jul-20	18-Sep-20
		<b>END USER:</b> MARINA Training Institute-Bacolod <b>AWARDED TO:</b> NRP CONSTRUCTION & SUPPLY				
20	SVP	Supply, Delivery and Installation of Disinfection Dispenser for the MARINA Central Office Building	₱120,000.00	₱106,322.00	3-Jul-20	24-Aug-20
		<b>END USER:</b> MFAS - GSD <b>AWARDED TO:</b> EXPONENT CONTROLS & ELECTRICAL				
21	SVP	Procurement of Toners for Brother Laser Printer Model HL-L8360CDW for printing of COC,COE, COP and other STCW	₱978,000.00	₱948,500.00	3-Aug-20	25-Sep-20
		<b>END USER:</b> STCWO - ASD <b>AWARDED TO:</b> ACCESSORIES & SUPPLIES DEPOT, INC.				
22	SVP	Printing of the Ten-Year Maritime Industry Development Plan (MIDP) Abridged Report	₱150,000.00	₱118,156.00	3-Aug-20	9-Oct-20
		<b>END USER:</b> MFAS - GSD <b>AWARDED TO:</b> PRP PRINTING PRESS				
23	SVP	Printing of 1,200 pieces STCW Brochure	₱50,000.00	₱47,760.00	20-Aug-20	9-Sep-20
		<b>END USER:</b> STCW Office <b>AWARDED TO:</b> AG3 COLORS PRINTING PRESS				
24	SVP	Supply and Delivery of Surgical Gloves and Face Masks for the MARINA Central Office for the month of July 2020	₱249,300.00	₱94,612.00	3-Aug-20	20-Aug-20
		<b>END USER:</b> MFAS - GSD <b>AWARDED TO:</b> BAN BEE COMMERCIAL CO., INC.				
25	SVP	Procurement of 18,900 pcs of 500mg Ascorbic Acid (Vitamin C) Capsule/Tablet for MARINA employees	₱141,750.00	₱85,050.00	20-Aug-20	10-Sep-20
		<b>END USER:</b> MFAS - HRMDD <b>AWARDED TO:</b> RILEM PHARMA CORP.				

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26	SVP	Supply and Installation of Tires for various MARINA Vehicle	₱105,000.00	₱74,680.00	20-Aug-20	10-Sep-20
		<b>END USER:</b> MISS Office <b>AWARDED TO:</b> ROQSON INDUSTRIAL SALES, INC.				
27	SVP	"Supply and Delivery of Ink Carts and Toner Carts" for the MARINA Central Office (for one (1) month requirements	₱311,600.00	₱222,915.00	27-Aug-20	23-Sep-20
		<b>END USER:</b> MFAS - GSD <b>AWARDED TO:</b> GCMP CONSTRUCTION SERVICES				
28	SVP	Procurement of Disinfection Services for the Maritime Industry Authority (MARINA) Premises	₱150,000.00	₱144,275.00	22-Sep-20	5-Nov-20
		<b>END USER:</b> MFAS - GSD <b>AWARDED TO:</b> PHILIPPINE VISION GROUP (PVG) INC.				
29	SVP	Printing of the Overseas Shipping Service (OSS) Biennial Report for Year 2018-2019	₱250,000.00	₱221,400.00	19-Nov-20	6-Jan-21
		<b>END USER:</b> OSS <b>AWARDED TO:</b> COVER AND PAGES CORPORATION				
30	SVP	Procurement of 150 gallon ethyl alcohol, 68-72%, scented	₱82,500.00	₱60,750.00	17-Nov-20	7-Jan-21
		<b>END USER:</b> STCWO <b>AWARDED TO:</b> ANGLWEALTH ENTERPRISES				
31	SVP	Supply and delivery of various ink cartridge and toners for STCW Office	₱526,925.00	₱425,980.00	24-Nov-20	18-Dec-20
		<b>END USER:</b> STCWO <b>AWARDED TO:</b> ACCESSORIES & SUPPLIES DEPOT, INC.				
32	SVP	Procurement of Toners for Brother Laser Printer, Model HL-L8360CDW	₱995,200.00	₱952,360.00	3-Dec-20	21-Dec-20
		<b>END USER:</b> STCWO <b>AWARDED TO:</b> BUSINESS MACHINES CORPORATION				

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33	SVP	Procurement of 2,400 pieces Face Mask with MARINA and DOTR Logo	₱108,000.00	₱91,200.00	11-Dec-20	2-Feb-21
		<b>END USER:</b> MFAS <b>AWARDED TO:</b> KING OF KINGS TRADING				
34	SVP	Procurement of Survival Kit Sling Bag with MARINA Logo	₱220,000.00	₱163,900.00	11-Dec-20	14-Jan-21
		<b>END USER:</b> MFAS <b>AWARDED TO:</b> L. VICTORIA TRADING				
35	SVP	Supply and Installation of Tires for Toyota Innova service vehicles of MARINA	₱72,000.00	₱64,200.00	16-Dec-20	1-Feb-21
		<b>END USER:</b> MFAS <b>AWARDED TO:</b> TIRE ASIA GROUP, INC.				
36	SVP	Procurement and Installation of Flowing water with landscape for the MARINA Central Office Building	₱400,000.00	₱392,000.00	16-Dec-20	1-Feb-21
		<b>END USER:</b> MFAS <b>AWARDED TO:</b> GOLDBRIXWOOD BUILDERS CORP.				
37	SVP	Supply, Delivery and Installation of Perimeter Fence of MARINA Central Office Building	₱200,000.00	₱194,000.00	16-Dec-20	1-Feb-21
		<b>END USER:</b> MFAS <b>AWARDED TO:</b> GOLDBRIXWOOD BUILDERS CORP.				

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