

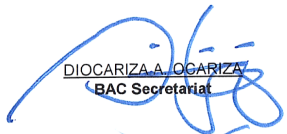
MARINA - R.O. VII Procurement Monitoring Report as of JUNE 30, 2021

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept		
21-001	MRO 7- TARGET SETTING PACKED LUNCH	MRO7	AGENCY TO AGENCY									1/7/2021		1/25/2021	1/25/2021	GOP	35,227.50	35,227.50		35,227.50	35,227.50													
21-002	MRO 7- 25 REAM OF A4 BOND PAPER	MRO7	AGENCY TO AGENCY									1/26/2021		1/28/2021	1/28/2021	GOP	2,598.25	2,598.25		2,598.25	2,598.25													
21-003	MRO 7- JANITORIAL/COVID RESPONSE ITEMS FOR 1ST QUARTER	MRO7	SVP								2/15/2021	2/19/2021	2/17/2021	3/1/2021	3/1/2021	GOP	206,850.00	206,850.00		82,162.90	82,162.90													
21-004	MRO 7- VARIOUS OFFICE SUPPLIES FOR 1ST QUARTER	MRO7	SVP								2/15/2021	2/17/2021	2/17/2021	3/3/2021	3/12/2021	GOP	231,650.00	231,650.00		157,440.00	157,440.00													
21-005	MRO 7- 30 PCS. OF PANTUM PC- 210 TONER	MRO7	SVP								2/15/2021	2/18/2021	2/17/2021	2/6/2018	2/18/2021	GOP	231,650.00	231,650.00		155,100.00	155,100.00													
21-006	MRO 7- 100PCS. FACEMASK & 74PCS. T-SHIRT FOR NATIONAL WOMEN'S MONTH	MRO7	SVP								2/19/2021	3/3/2021	3/4/2021	3/5/2021	3/5/2021	GOP	39,590.00	39,590.00		30,850.00	30,850.00													
21-007	MRO 7- SUPPLY & LABOR FOR FRAMELESS DOOR LOCK	MRO7	SVP								3/8/2021	3/17/2021	3/10/2021	2/10/18	3/17/2021	GOP	25,000.00	25,000.00		20,000.00	20,000.00													
21-008	MRO 7- 3 UNITS OF HP NEVERSTOP LASER 1000W	MRO7	SVP								3/8/2021	3/16/2021	3/10/2021	5/5/2021	5/5/2021	GOP	45,000.00	45,000.00		39,870.00	39,870.00													
21-009	MRO 7- 2 UNITS OF ASUS M509DA-BR1411T	MRO7	SVP								3/16/2021	3/22/2021	3/17/2021	3/25/2021	3/25/2021	GOP	49,000.00	49,000.00		43,990.00	43,990.00													
21-010	MRO 7- BUILDING LABOR CHARGES FOR GENERAL CLEANING OF AIR CONDITIONING UNITS	MRO7	SVP								3/16/2021	3/18/2021	3/17/2021	3/25/2021	3/25/2021	GOP	30,400.00	30,400.00		24,000.00	24,000.00													
21-011	MRO 7- 2PCS. OF HEAVY DUTY WHEELED TRASH/ GARBAGE BIN	MRO7	SVP								2/3/2021	3/29/2021	2/3/2021	3/13/18	3/31/2021	GOP	40,000.00	40,000.00		37,800.00	37,800.00													
21-012	MRO 7- 50 PCS. OF A4 BOND PAPER	MRO7	AGENCY TO AGENCY									3/26/201		3/29/2021	3/29/2021	GOP	5,196.50	5,196.50		5,196.50	5,196.50													
21-013	MRO 7- 2 UNITS OF PERSONAL REFRIGERATOR	MRO7	SVP								3/23/2021	3/24/2021	3/23/2021	3/24/2021	4/13/2021	GOP	40,000.00	40,000.00		38,000.00	38,000.00													
21-014	MRO 7- 3UNITS OF PRINTER	MRO7	SVP								3/24/2021	3/24/2021	3/24/2021	4/13/2021	4/13/2021	GOP	45,000.00	45,000.00		45,000.00	45,000.00													
21-015	MRO 7- 20 AIR FRESHENER AND 10 GALLONS OF ALCOHOL	MRO7	AGENCY TO AGENCY									3/25/2021		3/26/2021	3/26/2021	GOP	6,011.50	6,011.50		6,011.60	6,011.60													
21-016	MRO 7- 2 UNITS OF BILL COUNTING MACHINE	MRO7	SVP								2/26/2021	3/26/2021	3/25/2021	3/31/2021	3/31/2021	GOP	16,000.00	16,000.00		15,000.00	15,000.00													
21-017	MRO 7- SUPPLIES AND INSTALLATION OF CUSTOMIZED ACRYLIC BARRIERS FOR OFFICE DESK/COUNTERS OF STCW FRONTLINE COUNTERS	MRO7	SVP								3/24/2021	3/26/2021	3/26/2021	4/5/2021	4/5/2021	GOP	45,570.00	45,570.00		43,400.00	43,400.00													
21-018	MRO 7- 54 PCS. OF WHITE OPLAN POLO	MRO7	SVP								3/31/2021	4/5/2021	4/5/2021	4/13/2021	4/13/2021	GOP	32,600.00	32,600.00		29,620.00	29,620.00													
21-019	MRO 7- 20 PCS. ADDITIONAL OF WHITE OPLAN POLO SHIRT	MRO7	SVP								4/13/2021	4/13/2021	4/13/2021	4/19/2021	4/19/2021	GOP	11,400.00	11,400.00		10,880.00	10,880.00													
21- 020	MRO 7- SUPPLIES AND INSTALLATION OF CUSTOMIZED ACRYLIC BARRIERS FOR GROUND FLOOR INFORMATION COUNTER	MRO7	SVP								4/28/2021	4/28/2021	4/28/2021	5/17/2021	5/17/2021	GOP	32,865.00	32,865.00		31,300.00	31,300.00													
21-021	MRO 7- 50 CARTS OF PANTUM PC 210 TONER	MRO7	SVP								4/28/2021	4/29/2021	4/28/2021	5/21/2021	5/21/2021	GOP	454,300.00	454,300.00		149,000.00	149,000.00													
21-022	MRO 7- 10 CARTS OF TONERCARTRIDGE	MRO7	SVP								4/28/2021	4/28/2021	4/28/2021	5/3/2021	5/3/2021	GOP	454,300.00	454,300.00		85,025.00	85,025.00													

MARINA - R.O. VII Procurement Monitoring Report as of JUNE 30, 2021

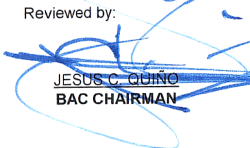
Code (PAP)	Procurement Program/Project	PMO/ End- User	Mode of Procurem- ent	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Obs- ervers	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)	
				Pre- Proc Confere- nce	Ads/Po- st of IAEB	Pre-bid Conf	Eligibi- lity Check	Sub/O- pen of Bids	Bid Evaluatio- n	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre- Proc Conf	Pre- bid Conf	Eligibi- lity Check	Sub/Op- en of Bids	Bid Evaluat- ion	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept		
21-023	MRO 7- VARIOUS OFFICE SUPPLIES FOR 2ND QUARTER	MRO7	SVP								4/28/2021	4/28/2021	4/28/2021	53/2021	53/2021	GOP	454,300.00	454,300.00		203,420.00	203,420.00													
21-024	MRO 7- SUPPLY AND LABOR OF POWDERED COATED GLASS DOOR/WINDOW	MRO7	SVP								5/12/2021	5/12/2021	5/14/2021	5/24/2021	5/24/2021	GOP	5,000.00	5,000.00		4,500.00	4,500.00													
21-025	MRO 7- SUPPLY AND LABOR OF POWDERED COATED GLASS DOOR/WINDOW	MRO7	SVP								5/12/2021	5/12/2021	5/14/2021	5/24/2021	5/24/2021	GOP	14,000.00	14,000.00		8,500.00	8,500.00													
21-026	MRO 7- PACKED LUNCH MARINA 47TH ANNIVERSARY	MRO7	AGENCY TO AGENCY									5/25/2021		6/18/2021	7/2/2021	GOP	40,000.00	40,000.00		36,750.00	36,750.00													
21-027	MRO 7- 85 PCS. DRIFIT POLO SHORTS W/ MARINA & DOTR LOGO	MRO7	SVP								5/20/2021	5/24/2021	5/20/2021	5/31/2021	5/31/2021	GOP	49,300.00	49,300.00		46,750.00	46,750.00													
21-028	MRO 7- 41 PCS. OF ACRYLIC PLAQUES AS APPRECIATION	MRO7	SVP								5/20/2021	5/27/2021	5/20/2021	5/28/2021	5/28/2021	GOP	28,700.00	28,700.00		27,552.00	27,552.00													
21-029	MRO 7- PACKED LUNCH DURING MARINA 47TH ANNIVERSARY	MRO7	AGENCY TO AGENCY									5/28/2021		6/1/2021	6/21/2021	GOP	38,587.50	38,587.50		38,587.50	38,587.50													
21-030	MRO 7- RISOGRAPH SERVICE FOR VARIOUS FORMS	MRO7	SVP								6/8/2021	6/11/2021	6/8/2021	6/22/2021	6/25/2021	GOP	42,000.00	42,000.00		36,273.00	36,273.00													
21-031	MRO 7- PULL OUT OF GENERATOR W/ TRANSPORTATION FROM QUIMONDA TO MARINA OFFICE SUDLON, LAHUG	MRO7	SVP								6/11/2021	6/18/2021	6/11/2021	6/15/2021	6/21/2021	GOP	28,000.00	28,000.00		20,000.00	20,000.00													
21-032	MRO 7- JANITORIAL SUPPLIESFOR 3RD QUARTER	MRO7	SVP								6/14/2021	6/14/2021	6/14/2021	6/15/2021	6/21/2021	GOP	49,000.00	49,000.00		35,925.00	35,925.00													
21-032A	MRO 7- PACKED LUNCH DURING MID-YEAR ASSESSMENT	MRO7	AGENCY TO AGENCY									6/15/2021		6/18/2021	7/2/2021	GOP	40,000.00	40,000.00		36,750.00	36,750.00													
21-033	MRO 7- 1 UNIT OF DOCUMENT SCANNER FOR LS/FS	MRO7	SVP								6/18/2021	6/18/2021	6/18/2021			GOP	25,000.00	25,000.00		21,350.00	21,350.00													
21-034	MRO 7- PACKED LUNCH DURING SEAFARER'S DAY	MRO7	SVP									6/21/2021		6/25/2021	7/2/2021	GOP	42,000.00	42,000.00		38,587.50	38,587.50													
21-034A	MRO 7- VARIOUS OFFICE SUPPLIES FOR 3RD QUARTER	MRO7	SVP								6/29/2021	6/30/2021	6/30/2021	7/12/2021	7/12/2021	GOP	180,000.00	180,000.00		146,179.00	146,179.00													
																TOTAL	3,116,096.25	3,116,096.25		1,753,368.25	1,788,595.75													

Prepared by:



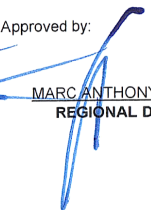
DIOCARIZA A. OCARIZA
BAC Secretariat

Reviewed by:



JESUS C. QUINO
BAC CHAIRMAN

Approved by:



MARC ANTHONY P. PASCUA
REGIONAL DIRECTOR