



MARITIME INDUSTRY AUTHORITY

MEMORANDUM

FOR : **The Administrator**

Thru : The Chief
Information and Publication Division (IPD)
MISS

FROM : The Regional Director, MARINA RO VII

SUBJECT : **FOR POSTING TO TRANSPARENCY SEAL WEBPAGE OF
MARINA – MRO VII PROCUREMENT MONITORING
REPORT (PMR) FOR THE SECOND SEMESTER OF 2021**

Date : 10 January 2022

In the interest of the service, MARINA RO VII would like to request for posting to transparency seal webpage of MARINA the MRO VII Procurement Monitoring Report (PMR) for the Second Semester of 2021.

The said report is form part of transparency seal of MARINA in good governance.

Attached is the scan copy of PMR for ready reference.

For consideration.


ATTY. MANUEL C. PORTUS

MARINA - R.O. VII Procurement Monitoring Report as of DECEMBER 31, 2021

Code (PA)	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		
21-035	MARINA RO VII 85 PCS. PACKED MEALS WITH 1 WHOLE PORK LECHON FOR THE PARTICIPANTS DURING THE TURNOVER CEREMONY ON JULY 22, 2021	MRO7	AGENCY TO AGENCY										7/15/2021		7/22/2021	7/23/2021	GOP	42,000.00	42,000.00		38,587.50	38,587.50													
21-036	MARINA R.O. VII - 3 UNITS OF ANDROID PHONE/SMARTPHONE	MRO7	SVP										8/4/2021	8/9/2021	8/10/2021	8/11/2021	GOP	30,000.00	30,000.00		29,970.00	29,970.00													
21-037	MARINA R.O. VII - COVID 19 RESPONSE/JANITORIAL ITEMS FOR 3RD QUARTER	MRO7	SVP										8/10/2021	8/12/2021	8/11/2021	8/23/2021	GOP	66,730.00	66,730.00		44,838.80	44,838.80													
21-038	MARINA R.O. VII - STEEL PANIC DEVICE PUSH LOCK FOR FIRE EXIT DOOR W/ OUTSIDE LOCK	MRO7	SVP										8/19/2021	8/26/2021	8/20/2021	8/26/2021	GOP	15,000.00	15,000.00		14,539.75	14,539.75													
21-039	MRO VII- 2 UNITS OF COLLAPSIBLE TENT (PYRAMID TYPE)	MRO7	SVP										8/24/2021	8/25/2021	8/25/2021	9/28/2021	GOP	136,000.00	136,000.00		130,000.00	130,000.00													
21-040	MARINA RO VII ROOM ACCOMMODATION WITH FREE BREAKFAST FOR ATTY. MANUEL C. PORTUS ON JULY 20 - JULY 24, 2021	MRO7	SVP										7/19/2021	7/19/2021	7/19/2021	7/20/2021	GOP	12,000.00	12,000.00		10,324.00	10,324.00													
21-041	MRO VII- VARIOUS OFFICE SUPPLIES	MRO7	AGENCY TO AGENCY											8/31/2021		9/7/2021	GOP	414,678.00	414,678.00		6,512.15	6,512.15													
21-042	MARINA RO VII 70 PCS. PACKED MEALS WITH 1 WHOLE PORK LECHON FOR THE PARTICIPANTS DURING THE MOA SIGNING WITH SHIP OPERATORS ON GIVING DISCOUNTS FOR SEAFARERS ON SEPTEMBER 7, 2021	MRO7	AGENCY TO AGENCY											9/1/2021		9/7/2021	GOP	36,000.00	36,000.00		33,075.00	33,075.00													
21-043	MARINA R.O. VII- VARIOUS OFFICE SUPPLIES FOR 4TH QUARTER	MRO7	SVP										9/9/2021	9/13/2021	9/13/2021	9/15/2021	GOP	414,678.00	414,678.00		38,250.00	38,250.00													
21-044	MARINA R.O. VII- VARIOUS OFFICE SUPPLIES FOR 4TH QUARTER	MRO7	SVP										9/9/2021	9/13/2021	9/13/2021	9/15/2021	GOP	414,678.00	414,678.00		89,400.00	89,400.00													
21-045	MARINA R.O. VII- VARIOUS OFFICE SUPPLIES FOR 4TH QUARTER	MRO7	SVP										9/9/2021	9/13/2021	9/13/2021	9/15/2021	GOP	414,678.00	414,678.00		48,000.00	48,000.00													
21-046	MARINA RO VII 70 PCS. PACKED MEALS WITH 1 WHOLE PORK LECHON FOR THE PARTICIPANTS DURING THE GAD SEMINAR MENTAL HEALTH PART 2 DURING NATIONAL MARITIME WEEK ON SEPTEMBER 22, 2021	MRO7	AGENCY TO AGENCY											9/20/2021		9/22/2021	GOP	36,000.00	36,000.00		33,075.00	33,075.00													
21-046A	MARINA R.O. VII- 1 UNIT OF MICROWAVE OVEN	MRO7	SVP										9/27/2021	10/6/2021	10/8/2021	10/20/2021	GOP	8,000.00	8,000.00		7,000.00	7,000.00													