



Department of Transportation and Communications
MARITIME INDUSTRY AUTHORITY- CENTRAL OFFICE
FY 2023 PROCUREMENT MONITORING REPORT
(for the 2nd Semester)

PAP Code	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	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 IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of Reso Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)								
COMPLETED PROCUREMENT ACTIVITIES																																								
5029903000	Hosting of Coffee Break and Lunch at the IMO Meetings	OSS	No	Sec. 52 - Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	₱2,260,000.00			₱1,757,361.59																	
5029907099	Zoom Subscription CY2023 for central office service units	MISS	No	Sec. 50 - Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	₱221,618.88			₱103,408.09																	
5029907099	Procurement of Public Cloud Based Services (Cloud Based Hosting)	ICTMD-STCWO	No	Competitive Bidding/ Public Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	₱7,000,000.00			₱0.00			-	-	-	-	-	-	-	-	-	CANCELLED - Sec. 35.6 (b)					
5029905008	Leased to Own of Network Attached Storage and Servers	ICTMD-STCWO	No	Competitive Bidding/ Public Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	₱1,600,000.00			₱0.00			-	-	-	-	-	-	-	-	-	-	CANCELLED - Sec. 35.6 (b)				
5021305003	Procurement of 40 Units Desktop Computer	ASD-STCWO	No	Competitive Bidding/ Public Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	₱1,980,000.00			₱0.00			-	-	-	-	-	-	-	-	-	-	CANCELLED - Sec. 35.6 (b)				
5021306001	Procurement of brand new One (1) Sports Utility Vehicle (SUV)	GSD-MFAS	No	Competitive Bidding/ Public Bidding	N/A	10-06-2023	10-16-2023	10-27-2023	10-27-2023	11-03-2023	11-10-2023	11-16-2023	11-20-2023	11-25-2023	12-05-2023				GoP	₱1,610,000.00			₱1,655,000.00			(1) MR. RUBEN J. PASCUAL, Secretary General Philippine Chamber of Commerce and Industry (2) MR. THEODORE FALLARME, President, Alliance of MARINA Employees (3) MR. VICENTE LAZATIN, President Transparency and Accountability Network (4) MS. NELIA MELISSA A. REDDQUE, Audit Team Leader State Auditor IV Commission on Audit (COA), MARINA	10/11/2023	10/23/2023	10/23/2023	N/A	N/A									
5021304001	Building Improvement: (a) Design and Installation of Floor Tiles at the Main Entrance, Vehicle Access Ramp, Ground Floor, Cateen, and Building Maintenance Quarter; (b) Improvement on the design and installation of the driver's security, and utility personnel lounge; (c) Design and Installation of the Canopy	GSD-MFAS	No	Competitive Bidding/ Public Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	₱2,500,000.00			₱0.00			-	-	-	-	-	-	-	-	-	-	-	CANCELLED - Sec. 35.6 (b)			
5029905001	Procurement of a Lease of Storage Space for the MARINA Central Office	GSD-MFAS	No	Competitive Bidding/ Public Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	₱825,000.00			₱0.00			-	-	-	-	-	-	-	-	-	-	-	CANCELLED - Sec. 35.6 (b)			
5029905008	Lease of Two (2) Units of Server for Six (6) Months	ITD-MSS	No	Competitive Bidding/ Public Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	₱1,020,000.00			₱0.00			-	-	-	-	-	-	-	-	-	-	-	CANCELLED - Sec. 35.6 (b)			
5020399000	Supply, Delivery and Implementation of Virtualized Servers Infrastructure for Disaster Recovery Solution of MARITIME INDUSTRY AUTHORITY	ICTMD-STCWO	No	Competitive Bidding/ Public Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	₱8,500,000.00			₱0.00			-	-	-	-	-	-	-	-	-	-	-	-	CANCELLED - Sec. 35.6 (b)		
5020399000	Procurement of 2024 Security Services for the MARINA Central Office and its Satellite Offices	GSD-MFAS	No	Competitive Bidding/ Public Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	₱14,000,000.00			₱0.00			-	-	-	-	-	-	-	-	-	-	-	-	CANCELLED - Sec. 35.6 (b)		
5020399000	Procurement of Disaster Recovery Data Center Co-Location and ICT Equipment	STCWO-ICTMD	No	Competitive Bidding/ Public Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	₱9,000,000.00			₱0.00			-	-	-	-	-	-	-	-	-	-	-	-	CANCELLED - Sec. 35.6 (b)		
5020399000	Procurement of IT Security Solution	ICTMD-STCWO	No	Competitive Bidding/ Public Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	₱1,000,000.00			₱0.00			-	-	-	-	-	-	-	-	-	-	-	-	CANCELLED - Sec. 35.6 (b)		
5029902000	1 Publication of MARINA Advisory on Reiteration of the strict compliance to the convention on the international regulation for the preventing collision at SEA, 1972 (COLREGs) and observance of traffic separation scheme (TSS) inshore traffic zone and mandatory reporting requirements while transiting the dover strait and other navigational areas with TSS.	ES	No	Sec. 50 - Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	₱10,000.00			₱3,612.67																	
5029902000	15 pages Newspaper Publication of MARINA Circular (MC) for revised Rules and Regulations in the Acquisition, Registration, Documentation and Licensing of Ships for International Voyage.	CSDM-OSS	No	Sec. 50 - Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	₱150,000.00			₱42,739.20																	
5020302000	Procurement of 10,000 SIB for 2023	MDS	No	Sec. 50 - Direct Contracting	N/A	03-15-2023	N/A	N/A	N/A	N/A	N/A	06-05-2023	06-05-2023	06-06-2023	06-08-2023				GoP	₱200,000.00			₱196,800.00																	

PAP Code	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	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 IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of Reso Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)						
5029902000	Procurement of Publication of various MARINA Circulars re: 1) 15 pages - Revised Rules and Regulations on Inspection, Drydocking and Issuance of Certificates; 2) 15 pages - Rules and Guidelines for the Classification Requirements for Philippine-Registered Ships Engage in the Domestic Trade; and 3) 15 pages - Implementation of the International Code for the Construction and Equipment of Ships Carrying Dangerous Chemicals in Bulb (BC Code) to Philippine Registered Vessels	MSS	No	Sec. 50 - Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	₱128,217.60			₱128,217.60															
5020301001	Procurement of Seafarer's Record Book (SRB) Printers Consumables for 2023	MDS	No	Sec. 50 - Direct Contracting	N/A	07-03-2023	N/A	N/A	N/A	N/A	N/A	07-14-2023	07-27-2023	07-28-2023	07-31-2023	-	-	GoP	₱8,248,000.00			₱8,248,000.00																
5020399000	Procurement of SRB Laminator mainboard HILAM R2000	SCDD-MDS	No	Sec. 50 - Direct Contracting	N/A	06-30-2023	N/A	N/A	07-04-2023	07-06-2023	N/A	07-14-2023	07-25-2023	07-26-2023	07-31-2023	-	-	GoP	₱100,800.00			₱100,800.00																
5029902000	Publication of MARINA Advisory Re. Reiteration of acceptable equivalent documentary requirements for the issuance of Seafarer's Identification Book (SIB) and Certificate of Marine Profession (CMP) license under Section II, Item No. 9, MARINA Advisory No. 2013-16	SCDD-MDS	No	Sec. 50 - Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	₱10,000.00			₱3,612.67																
5029902000	Publication Re. Joint CHED-MARINA Memorandum Circular Nos. 01, 02, and 03 Series of 2023	OED-STCW	No	Sec. 50 - Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	₱360,000.00			₱203,212.80																
5029905008	Procurement of SID/SRB Software & Hardware Support and Maintenance for July to December 2023	SCDD-MDS	No	Sec. 50 - Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-03-2023	08-04-2023	08-04-2023	08-04-2023			GoP	₱18,000,000.00			₱18,000,000.00																
5020301001	Procurement of Printhead for SID Printers	SCDD-MDS	No	Sec. 50 - Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-14-2023	07-25-2023	07-26-2023	07-31-2023			GoP	₱350,000.00			₱350,000.00																
5029902000	Procurement of Newspaper Publication of MARINA Advisory (MA) for International Maritime Organization (IMO) Circular Letters as of 10 May 2023 (OSS CSMID - 1266)	CMSMD-OSS	No	Sec. 50 - Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	₱40,000.00			₱10,752.00																
5029902000	Procurement of Publication for the MARINA Advisory: Reiteration of MARINA Circular No. 2015-02 Entitled "Rules to Govern the Installation and Implementation of Automatic Identification System (AIS) of Passenger Ships 300GT and Above and Cargo Ships 500GT and Above"	ES	No	Sec. 50 - Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	₱10,000.00			₱4,515.84																
5021306001	Procurement of AUX Fan motor and labor of MARINA Services Vehicle Honda CRV with Plate No. SAE5499	GSD-MFAS	No	Sec. 50 - Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	₱13,500.00			₱13,022.24																
5029907001	WeTransfer Subscription Subscription: Submission of the Republic of the Philippines-Report of the Independent Evaluation in accordance with Regulation I/7 and Section A-17, paragraph 4 to 6 and Regulation I/8 and Section A-18, Paragraph 3 of the STCW Convention, 1987, as amended	OED-STCW	No	Sec. 50 - Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	₱6,865.67			₱6,865.67																
5020302000	Procurement of 85,000 SRB Inventory Barcodes	SCDD-MDS	No	Sec. 50 - Direct Contracting	N/A	08-03-2023	N/A	N/A	N/A	N/A	N/A	08-17-2023	09-08-2023	10-04-2023	10-04-2023			GoP	₱425,000.00			₱403,750.00																
5029905008	Procurement of 85,000 SRB Booklets	SCDD-MDS	No	NP-53.5 - Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-29-2023	09-06-2023	09-07-2023	09-08-2023			GoP	₱23,375,000.00			₱23,375,000.00																
5021306001	Procurement of 1 Unit Preventive Maintenance Service 130K KM Check-up for Honda Mobilio SAE5490 (SRS)	SRS	No	Sec. 50 - Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	₱20,000.00			₱17,644.23																
5029902000	Procurement of Newspaper Publication of MARINA ADVISORY for the withdrawal of the Russian Maritime Register of Shipping's (RMRS) Membership of International Association of Classification Societies (IACS)	ISDD-OSS	No	Sec. 50 - Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	₱10,000.00			₱3,225.60																
5020503000	Procurement of Internet Subscription of Maritime Attache in London	OSS	No	Sec. 50 - Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	₱5,908.60			₱5,908.60																
5021306001	Parts replacement of Honda CRV with Plate No. SAB 5497	GSD-MFAS	No	Sec. 50 - Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	₱20,500.00			₱17,100.38																
5021306001	Procurement of Parts replacement of Honda Mobilio with Plate No. SAB 5492	GSD-MFAS	No	Sec. 50 - Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	₱35,000.00			₱34,054.72																
5021306001	Procurement of Parts replacement of Toyota Hi-Ace with Conduction Sticker # Y11659	GSD-MFAS	No	Sec. 50 - Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	₱38,500.00			₱0.00															CANCELLED - Sec. 35.6 (b)	
5021306001	PMS 165,000 KM of Toyota Innova with Plate Number SAA 9986 of LS	LS	No	Sec. 50 - Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	₱22,000.00			₱0.00															CANCELLED - Sec. 35.6 (b)	

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of Reso Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)						
5021306001	Paris replacement of Honda Mobilio with Plate No. SAB 5502 of MRO-NCR Office	MRO-NCR	No	Sec. 50 - Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	₱30,000.00			₱22,391.83														
5029902000	Procurement of publication of MARINA Advisory re: Regulations under the technical code of nitrogen oxides from marine diesel engines (NOx Technical Code 2008), as amended	SRS	No	Sec. 50 - Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	₱60,000.00			₱31,309.82														
5029902000	Publication of MARINA Advisory Re. Adoption and Application of the noise code to the Philippine-Registered Ships Engaged in International Voyages	SRS	No	Sec. 50 - Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	₱22,500.00			₱10,536.96														
5020503000	Procurement of Internet Subscription of Maritime Attache in London for the month of July 2023	OSS	No	Sec. 50 - Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	₱5,908.60			₱5,908.60														
5021306001	GSI Insurance of Motor Vehicle for the year 2023 (Plate no. SAB 5499, SAB 5489, SAA 9989, SAB 5490 & SAA 9989)	GSD-MFAS	No	Sec. 50 - Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	₱30,566.80			₱30,566.80														
5021306001	Procurement of Tires for MARINA Service Vehicles w/ Trade In: Hyundai Mini-Bus KO R326 & Toyota Hi-Ace YY 1659	GSD-MFAS	No	Sec. 50 - Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	₱70,000.00			₱0.00											CANCELLED - Sec. 35.6 (b)			
5029902000	Procurement of Publication of the MARINA Advisory of the guidance concerning the requirements found in the relevant international instruments that are to the satisfaction of the administration	GSD-MFAS	No	Sec. 50 - Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	₱90,000.00			₱85,478.40														
5029902000	Printing and Publication Expenses (Revision of Mandatory Minimum Requirements for the Assessment and Certification of Ratings Forming Part of an Engineering Watch (RFPEW) Ratings as Able Seafarer Engine and Electro-Technical Ratings under Regulation III/4, III/5 and III/8 of the STCW Convention, 1978, as amended)	EAD-STCWO	No	Sec. 50 - Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	₱100,000.00			₱0.00											CANCELLED - Sec. 35.6 (b)			
5029902000	Printing and Publication Expenses (Revision of Mandatory Minimum Requirements for the Assessment and Certification of Ratings Forming Part of a Navigational Watch (RFNW) and Ratings as Able Seafarer Deck under Regulation III/4 and III/5 of the STCW Convention, 1978, as amended)	EAD-STCWO	No	Sec. 50 - Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	₱100,000.00			₱0.00											CANCELLED - Sec. 35.6 (b)			
5029902000	Indexing Subscription for the month of July 14 to August 13, 2023	PPS	No	Sec. 50 - Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	₱1,046.00			₱1,046.00														
5029902000	Publication of MARINA Advisory on the Updates on Russia-Ukraine Crisis	OSS	No	Sec. 50 - Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	₱20,000.00			₱0,031.68														
5020503000	Reimbursement of Internet Subscription of Maritime Attache in London	OSS	No	Sec. 50 - Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	₱5,990.95			₱5,990.95														
5029902000	Newspaper Publication of MARINA Advisory (MA) for International Maritime Organization (IMO) Circular Letters as of 21 August 2023 (OSS CSMID - 1446)	OSS	No	Sec. 50 - Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	₱30,000.00			₱0.00												CANCELLED - Sec. 35.6 (b)		
5029902000	Repair/parts replacement and Preventive Maintenance of Toyota Innova SAA 9989	GSD-MFAS	No	Sec. 50 - Direct Contracting	N/A	10-02-2023	N/A	N/A	N/A	N/A	N/A	N/A	12-04-2023	12-05-2023	12-12-2023				GOP	₱45,000.00			₱42,446.88														
5029902000	Request for Publication of MARINA Advisory (Precautionary Measures and Other Safety Related Concerns in the Operation of RORO Passenger Ships in the Domestic Trade)	ES	No	Sec. 50 - Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	₱15,000.00			₱4,515.84														
5029902000	For Publication of MARINA Advisory re: Additional Safety Measures for Philippine-Registered Bulk Carriers Engaged in International Voyage	SRS	No	Sec. 50 - Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	₱7,500.00			₱872.10														
5029902000	Repair of Airconditioning Unit of Toyota Innova SS 5990 of MDS	MDS	No	Sec. 50 - Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	₱27,000.00			₱26,992.00														
5021306001	PMS 130km Check Up of Honda CRV w/ Plate No. SAB 5497	MFAS	No	Sec. 50 - Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	₱18,500.00			₱16,215.00														
5029902000	Payment for Publication of Memorandum Circular for Assessment	MDS	No	Sec. 50 - Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	₱280,000.00			₱240,576.00														
5029902000	Publication of the amendment of Memorandum Circular No. 2017-04 entitled, "Revised Rules on the Importation of Passenger Ships"	DSS	No	Sec. 50 - Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	₱45,000.00			₱31,309.82														
5029902000	Monthly Subscription of Telephone (Landline) SIP Trunks and PBX System	ASD-STCWO	No	Sec. 50 - Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	₱225,000.00			₱0.00												CANCELLED - Sec. 35.6 (b)		
5021306001	Procurement of Tires replacement of MARINA vehicle Honda Mobilio with plate no. SAB 5490 of SRS	SRS	No	Sec. 50 - Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	₱29,000.00			₱28,654.08														
5029902000	Procurement of Tires for Mobilio w Plate no. SAB 5502	MRO-NCR	No	Sec. 50 - Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	₱28,654.08			₱24,153.66														

PAP Code	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	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 IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of Reso Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)									
5029903000	Procurement of PR for Installation of Water Supply @ close parking and pump room area in MARINA Central Office Building	GSD-MFAS	No	Sec. 52 - Shopping	N/A	10-09-2023	N/A	N/A	N/A	N/A	N/A	N/A	10-18-2023	10-23-2023	10-24-2023		GOP	₱17,750.00			₱12,760.00																				
5029903000	Procurement of Lunch and Snacks for participants - MANA MO 23 September 2023	GSD-MFAS	No	Sec. 52 - Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		GOP	₱50,000.00																							
5029903000	Breakfast (Pandesaal & Water) for the participants - MANA MO 23 September 2023	GSD-MFAS	No	Sec. 52 - Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		GOP	₱10,000.00			₱70,000.00																				
5029903000	Procurement of Snacks for the participants - MANA MO 22 September 2023	PPS	No	Sec. 52 - Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		GOP	₱10,000.00																							
5029903000	Procurement of PR for defective float valve @ distern tank	GSD-MFAS	No	Sec. 52 - Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		GOP	₱8,000.00			₱8,000.00																				
5029903000	Procurement of Snacks for the participants during the illumination of MARINA Building in the celebration of the 2023 World Maritime Day on 28 September 2023.	GSD-MFAS	No	Sec. 52 - Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		GOP	₱10,000.00			₱10,000.00																				
5029903000	Procurement of 8 mm acoustic boards (60.5mmx60.5mm)	GSD-MFAS	No	Sec. 52 - Shopping	N/A	10-12-2023	N/A	N/A	N/A	N/A	N/A	N/A	10-18-2023	10-23-2023	10-24-2023		GOP	₱37,500.00			₱36,750.00																				
5029903000	PR for protective equipment for the use of Maintenance Team	GSD-MFAS	No	Sec. 52 - Shopping	N/A	11-11-2023	N/A	N/A	N/A	N/A	N/A	N/A	11-07-2023	N/A	11-21-2023		GOP	₱10,300.00			₱8,240.00																				
5029903000	PR of HP CE 285A Black Toner, HP 890 Black and Colored Ink, for Official use of Legal Service	LS	No	Sec. 52 - Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		GOP	₱28,198.00			₱0.00																			CANCELLED - Sec. 35.6 (b)	
5029903000	Procurement for the proper illumination of MRO NCR (20w Fluorescent Lamp, Pin light & Electrical Tape)	MRO-NCR	No	Sec. 52 - Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		GOP	₱12,395.00			₱12,395.00																				
5029903000	Procurement of For Replacement of damaged tiles at the MARINA Central Office Building and Restroom at the OADM	MFAS-BM	No	Sec. 52 - Shopping	N/A	10-25-2023	N/A	N/A	N/A	N/A	N/A	N/A	12-20-2023	12-29-2023	12-21-2023		GOP	₱13,410.00			₱12,590.00																				
5029903000	Procurement of Wall mounted Speaker, Public Address Amplifier, HDMI Cable & 75 LED TV	STCWO-ASD	No	Sec. 52 - Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		GOP	₱450,000.00			₱0.00																				CANCELLED - Sec. 35.6 (b)
5029903000	Supply and delivery of various construction materials for the construction of Nursery Corner	STCWO-ASD	No	Sec. 52 - Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		GOP	₱12,380.00			₱11,086.00																				
5029903000	Procurement of Meals (04-06 December 2023) - 3 day workshop seminar on research agency setting	STCWO-RDD	No	Sec. 52 - Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		GOP	₱37,950.00			₱37,950.00																				
5029903000	Procurement of Meals for the conduct of MANCOM Meeting No. 2023-06	PPS	No	Sec. 52 - Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		GOP	₱10,000.00			₱9,899.00																				
5029903000	Procurement of PM Snacks the conduct of STCW Forum in ILOILO City on 5 December 2023	PID-STCWO	No	Sec. 52 - Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		GOP	₱22,500.00			₱15,000.00																				
5029903000	Procurement of Meals - year end performance	ES	No	Sec. 52 - Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		GOP	₱30,250.00			₱30,250.00																				
5029903000	Procurement of Meals for 2 days MFAS Year-end for 86 pax & Contingency Expense	MFAS-HRMDD	No	Sec. 52 - Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		GOP	₱101,640.00			₱101,640.00																				
5029903000	Procurement of Meals & Snacks, Contingency Expenses - year end	OSS	No	Sec. 52 - Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		GOP	₱22,000.00			₱21,572.00																				
5029903000	Procurement of Meals and Snacks, Contingency Expenses - year end	PPS	No	Sec. 52 - Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		GOP	₱25,410.00			₱25,410.00																				
5029903000	Meals and Snacks, Contingency Expenses - year end	FS	No	Sec. 52 - Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		GOP	₱19,360.00			₱19,360.00																				
5029903000	Expenses for the Conduct of 2023 DSS Year-end Performance Assessment and Planning Conference (including meals for 2 days w/ contingency expenses)	DSS	No	Sec. 52 - Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		GOP	₱13,310.00			₱13,310.00																				
5029903000	Procurement of Paper Shredder	ODAP	No	Sec. 52 - Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-12-2023	12-15-2023	12-19-2023		GOP	₱15,000.00			₱13,498.00																				
5029903000	Procurement of Toner Cart, HP 85 A, Black, HP Cartridge 680, Black & Hp Cartridge 880, Colored	MRO-NCR	No	Sec. 52 - Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		GOP	₱53,620.00			₱53,620.00																				
5029903000	Procurement of Meals for the conduct of 2023 MISS Year-end Planning Assessment and 2024 Target Setting Workshop on 11-12 December 2023 & 10% Contingency	MISS	No	Sec. 52 - Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		GOP	₱24,200.00			₱24,200.00																				
5029903000	Purchase of various inks	MDS	No	Sec. 52 - Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		GOP	₱20,800.00			₱10,000.00																				
5029903000	Procurement of LED Light for use of MCO Building for the 4th quarter FY 2023	GSD-MFAS	No	Sec. 52 - Shopping	N/A	12-12-2023	N/A	N/A	N/A	N/A	N/A	N/A	12-22-2023	12-27-2023	12-28-2023		GOP	₱49,000.00			₱43,200.00																				
5029903000	Procurement of Tokens	GSD-MFAS	No	Sec. 52 - Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		GOP	₱12,000.00			₱0.00																				CANCELLED - Sec. 35.6 (b)
5029903000	Procurement of PM Snacks-Meals for the Conduct of BAC Meeting on 27 Oct. 2023 2:00 PM at the Hearing Room	BAC	No	Sec. 52 - Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		GOP	₱1,646.00			₱1,646.00																				
5029903000	Procurement of PM Snacks - Meals for the conduct of BAC TWG-TI meeting on 23 November 2023, 2:00 PM MDS Conference Room	BAC	No	Sec. 52 - Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		GOP	₱1,913.00			₱1,913.00																				
5029903000	Procurement of PM Snacks-Meals for the Conduct of BAC Meeting on 7 Dec. 2023 2:00 PM at the MARINA Board Room	BAC	No	Sec. 52 - Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		GOP	₱1,930.60			₱1,930.60																				
5029903000	Procurement of Lunch- Meals for the Conduct of BAC Meeting on 19 Dec. 2023 10:00 AM at the Hearing Room	BAC	No	Sec. 52 - Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		GOP	₱3,305.00			₱3,305.00																				

PAP Code	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	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 IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of Reso Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)								
5029907001	Procurement of Firewall License Renewal (One (1) Sophos XG230 Full Guard with Network, Web, Email and Web Server Protection)	ICTMD-STCWO	No	NP-53.9 - Small Value Procurement	N/A	06-17-2023	N/A	N/A	N/A	N/A	N/A	07-07-2023	07-27-2023	08-23-2023	08-23-2023				GoP	₱300,000.00			₱298,988.00																
5029907001	Updating of Human Resource Management Information System (HRMIS)	ICTMD-STCWO	No	NP-53.9 - Small Value Procurement	N/A	12-11-2023	N/A	N/A	N/A	N/A	N/A	12-18-2023	12-27-2023	12-29-2023	12-29-2023				GoP	₱1,000,000.00			₱888,888.88																
5021103002	Re-Verification Audit and Certificate Printing Fees (Bureau Veritas)	QMD-STCWO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	₱35,840.00			₱35,840.00																
5020399000	Procurement of one unit of Document Scanner	MSS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	₱30,000.00			₱0.00														CANCELLED - Sec. 35.6 (b)		
5020399000	Procurement of 10 Units of Uninterruptible Power Supply (UPS)	Accounting - MFAS	No	NP-53.9 - Small Value Procurement	N/A	08-08-2023	N/A	N/A	08-10-2023	08-11-2023	N/A	08-24-2023	08-31-2023	09-05-2023	09-08-2023				GoP	₱30,000.00			₱30,000.00																
5020399000	Procurement of 2 Units of Document Scanner	Accounting - MFAS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	₱60,000.00			₱0.00															CANCELLED - Sec. 35.6 (b)	
5020399000	Procurement of one unit of Document Scanner	OADM	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	₱30,000.00			₱0.00															CANCELLED - Sec. 35.6 (b)	
5020399000	Supply delivery and installation of Network & Roughing-Ins Materials for the Relocation of Data Cabinet, NVR and CCTV Monitor from 12th to 9th floor, MCC Bldg	MISS	No	NP-53.9 - Small Value Procurement	N/A	06-17-2023	N/A	N/A	N/A	N/A	N/A	07-14-2023	07-21-2023	07-25-2023	07-28-2023				GoP	₱446,590.00			₱282,211.52																
5021306001	Procurement of Brand New Nine (9) Motorcycles unit for the Use of the MARINA Regional Offices (MROs)	GSD-MFAS	No	NP-53.9 - Small Value Procurement	N/A	11-23-2023	N/A	N/A	N/A	N/A	N/A	12-05-2023	12-13-2023	12-14-2023	12-18-2023				2022 GAA	₱990,000.00			₱954,000.00															chargeable to continuing fund FY 2022	
5020399000	Procurement of Comprehensive Preventive Maintenance and Repair Service (CPMRS) of Air Conditioning Units (ACU) at the MARINA Central Office Building for C.Y. 2023	GSD-MFAS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	₱600,000.00			₱0.00															CANCELLED - Sec. 35.6 (b)	
5021304001	Procurement of various Circuit Breakers	GSD-MFAS	No	NP-53.9 - Small Value Procurement	N/A	09-15-2023	N/A	N/A	N/A	N/A	N/A	09-26-2023	09-29-2023	10-04-2023	10-06-2023				GoP	₱534,935.00			₱404,840.00																
5021304001	Procurement of Service Provider for Comprehensive Maintenance and Repair Service (CPMRS) of the Escalators and Elevators for C.Y. 2023	GSD-MFAS	No	NP-53.9 - Small Value Procurement	N/A	07-27-2023	N/A	N/A	N/A	N/A	N/A	08-03-2023	08-18-2023	09-12-2023	09-14-2023				GoP	₱690,000.00			₱690,000.00																
5029902000	200 pcs. Printing of Maritime Industry Development Plan (MDP) 2028	PPS	No	NP-53.9 - Small Value Procurement	N/A	07-20-2023	N/A	N/A	N/A	N/A	N/A	08-03-2023	08-17-2023	-	-				GoP	₱400,000.00			₱0.00														CANCELLED - Sec. 35.6 (b)		
5021305003	Procurement of Smartrow Cabinet	ICTMD-STCWO	No	NP-53.9 - Small Value Procurement	N/A	10-05-2023	N/A	N/A	N/A	N/A	N/A	10-16-2023	10-20-2023	11-06-2023	11-09-2023				GoP	₱200,000.00			₱199,000.00																
5021305003	Systems Management and Upgrading (Procurement of IT Peripherals)	ICTMD-STCWO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				GoP	₱283,200.00			₱0.00															CANCELLED - Sec. 35.6 (b)	
5021305003	Procurement of Maintenance of Email System	ICTMD-STCWO	No	NP-53.9 - Small Value Procurement	N/A	10-05-2023	N/A	N/A	N/A	N/A	N/A	10-16-2023	10-20-2023	11-06-2023	11-09-2023				GoP	₱200,000.00			₱199,000.00																
5021305003	Procurement of Network Monitoring System	ICTMD-STCWO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				GoP	₱750,000.00			₱0.00															CANCELLED - Sec. 35.6 (b)	
5029903000	Procurement of Tokens for the Philippine Candidature to the IMO Council Under Category C for 2024-2025 Biennium	CSMD-OSS	No	NP-53.9 - Small Value Procurement	N/A	08-17-2023	N/A	N/A	N/A	N/A	N/A	08-29-2023	08-31-2023	09-06-2023	09-08-2023				GoP	₱360,000.00			₱196,000.00																
5029907001	Procurement of Anti-Virus Subscription	ICTMD-STCWO	No	NP-53.9 - Small Value Procurement	N/A	08-30-2023	N/A	N/A	N/A	N/A	N/A	09-07-2023	09-22-2023	10-16-2023	10-19-2023				GoP	₱320,000.00			₱319,000.00																
5029905008	Lease of Two(2) Units of Server for Five(5) Months.	MISS	No	NP-53.9 - Small Value Procurement	N/A	09-06-2023	N/A	N/A	N/A	N/A	N/A	09-07-2023	09-13-2023	10-25-2023	11-03-2023				GOP	₱1,000,000.00			₱988,800.00																
5020201002	Procurement of Pest and Termite Control Services for the MARINA Central Office Building CY 2023.	GSD-MFAS	No	NP-53.9 - Small Value Procurement	N/A	09-07-2023	N/A	N/A	N/A	N/A	N/A	09-13-2023	09-18-2023	10-19-2023	10-23-2023				GOP	₱150,000.00			₱35,540.00																
5029903000	Payment for Training Fee / Meals AM Lunch & PM Snacks	HRMDD-MFAS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				GOP	₱268,800.00			₱0.00															CANCELLED - Sec. 35.6 (b)	
5029905003	Procurement of Bus Rental for the conduct of MYPAPC 2023 on 09-11 August 2023	PPS	No	NP-53.9 - Small Value Procurement	N/A	08-07-2023	N/A	N/A	N/A	N/A	N/A	08-07-2023	08-08-2023	08-08-2023	08-08-2023				GOP	₱110,000.00			₱78,000.00																
5029905003	Procurement of Bus Rental for the conduct of MARINA Voyage Plan Workshop on 31 July to 02 August 2023	PPS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				GoP	₱110,000.00			₱0.00															CANCELLED - Sec. 35.6 (b)	
5021305003	One-Time (Quarterly) Preventive Maintenance Service of 53 Webtek CCTV Cameras & 34 Kedaacom CCTV Cameras for Oct-Dec 2023 in MARINA Central Office & Replacement of 9 Webtek Non-Functional CCTV Cameras and other equipments, accessories.	ES	No	NP-53.9 - Small Value Procurement	N/A	08-18-2023	N/A	N/A	N/A	N/A	N/A	09-07-2023	09-13-2023	09-15-2023	09-18-2023				GOP	₱90,800.00			₱88,000.00																
5029903000	Honoraria for validators (non-MARINA personnel) August 7-10, 2023 (1,500/day x 5 validators) Materials for Pilot Test * Certificates * Tokens * Other expenses	RDD-STCWO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				GOP	₱35,000.00			₱24,000.00																
5029903000	Decorations snacks for the staging of the Signing of IORIS Partnership Agreement (PA) and NCWC MOA signing (Flowers/Plants, Tarapaulins pens and etc.)	ES	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				GOP	₱10,000.00			₱0.00															CANCELLED - Sec. 35.6 (b)	

