



MARITIME INDUSTRY AUTHORITY

MEMORANDUM

FOR : **The Officer-In-Charge**
Office of 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 FIRST SEMESTER OF 2022**

Date : 12 July 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 First Semester of 2022.

The said posting of report is one of the requirements under the Government Procurement Policy Board (GPPB) Circular.

Attached is the scan copy of the PMR for ready reference.

For consideration.


FELISA N. ORONGAN

ANNEX B

MARITIME INDUSTRY AUTHORITY REGION VII Procurement Monitoring Report as of January to June FY 2022

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (P/P)			Contract Cost (P/P)			List of Inited Observers	Date of Receipt of Invention					Remarks (Explaining changes from the APP)					
					Pre-Proc Conference	Adm/Post of B	Pre-Bid Conf	Eligibility Check	Sub/Open of Bid	Bid Evaluation	Post Qual	Date of SAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Inspection & Acceptance	Total	MOGE	CO	Total		MOGE	CO	Pre-Bid Conf	Eligibility Check	Sub/Open of Bid		Bid Evaluation	Post-Qual	Delivery/Completion Acceptance (If applicable)		
COMPLETED PROCUREMENT ACTIVITIES																																		
22-001	MRO VII- VARIOUS OFFICE SUPPLIES	MRO7	NO	SVP								1/17/2022	1/11/2022	1/11/2022	1/17/2022	1/17/2022	1/17/2022	GOP	18,870.00	18,870.00		18,869.00	18,869.00											
22-002	MRO VII- VARIOUS OFFICE SUPPLIES FOR 1ST QUARTER	MRO7	NO	AGENCY TO AGENCY											1/17/2022		1/25/2022	1/25/2022	GOP	130,125.00	130,125.00		5,282.85	5,282.85										
22-003	MRO VII- 85 PAX OF PM SNACKS FOR RECOGNITION OF RETIREES ON JANUARY 24, 2022	MRO7	NO	AGENCY TO AGENCY											1/21/2022		1/24/2022	1/24/2022	GOP	6,800.00	6,800.00		6,375.00	6,375.00										
22-004	MRO VII HP 880 CONSUMABLE INKS	MRO7	NO	SVP								1/23/2022	1/21/2022	1/21/2022	1/25/2022	2/15/2022	2/15/2022	GOP	14,000.00	14,000.00		10,800.00	10,800.00											
22-005	MRO VII HP 133A CONSUMABLE INKS	MRO7	NO	SVP								1/20/2022	1/21/2022	1/21/2022	1/25/2022	1/29/2022	1/29/2022	GOP	10,000.00	10,000.00		7,950.00	7,950.00											
22-008	MRO VII- VARIOUS CONSUMABLE INKS FOR 1ST QUARTER	MRO7	NO	SVP								1/25/2022	1/28/2022	1/28/2022	1/27/2022	2/7/2022	2/7/2022	GOP	383,500.00	383,500.00		149,000.00	149,000.00											
22-007	MRO VII VARIOUS CONSUMABLE INKS FOR 1ST QUARTER	MRO7	NO	SVP								1/25/2022	2/7/2022	2/7/2022	2/9/2022	2/9/2022	2/9/2022	GOP	383,500.00	383,500.00		109,720.00	109,720.00											
22-009	MRO VII- SUPPLY OF MATERIALS AND LABOR CHARGES FOR THE REPAIR OF CEILING WITH PAINTING WORKS AND SLIDING GLASS WINDOW THAT WAS DAMAGED BY THE TYPHOON	MRO7	NO	SVP								2/2/2022	2/2/2022	2/5/2022	2/9/2022	2/9/2022	2/9/2022	GOP	60,000.00	60,000.00		48,750.00	48,750.00											
22-010	MRO VII- 1 PC SMART TV 32" FOR OFFICE OF REGIONAL DIRECTOR'S USED	MRO7	NO	SVP								2/2/2022	2/4/2022	2/4/2022	2/10/2022	2/17/2022	2/17/2022	GOP	18,600.00	18,600.00		15,660.00	15,660.00											
22-011	MRO VII- 1 PC SMART TV 43" FOR OFFICE OF REGIONAL DIRECTOR'S USED	MRO7	NO	SVP								2/2/2022	2/4/2022	2/4/2022	2/10/2022	2/17/2022	2/17/2022	GOP	28,000.00	28,000.00		22,464.00	22,464.00											
22-012	MRO VII- VARIOUS OFFICE SUPPLIES FOR 1ST QUARTER	MRO7	NO	SVP								2/7/2022	2/9/2022	2/9/2022	2/23/2022	2/23/2022	2/23/2022	GOP	130,125.00	130,125.00		91,530.00	91,530.00											
22-013	MRO VII- SUPPLY OF MATERIALS AND LABOR CHARGES FOR THE REPAIR OF RECTANGULAR METAL SHADE TENT (4 units) THAT WAS DAMAGED BY THE TYPHOON	MRO7	NO	SVP								2/9/2022	2/9/2022	2/10/2022	2/15/2022	2/15/2022	2/15/2022	GOP	60,000.00	60,000.00		48,750.00	48,750.00											
22-014	MRO VII- LEASE/FREE USE of MULTIFUNCTION PRINTER/COPIER (Monochrome, Black and White, ES182 Toner, 3 units for 11 months (Feb to Dec, 2022)	MRO7	NO	SVP								2/23/2022	3/3/2022	3/3/2022	3/7/2022	3/7/2022	3/7/2022	GOP	180,000.00	180,000.00		134,000.00	134,000.00											
22-015	MRO VII- RISOGRAPH OF VARIOUS FORMS	MRO7	NO	SVP								2/23/2022	3/3/2022	3/3/2022	3/7/2022	3/17/2022	3/17/2022	GOP	63,805.00	63,805.00		56,366.00	56,366.00											
22-016	MRO VII- FREEBIES FOR 2022 NATIONAL WOMEN'S MONTH CELEBRATION	MRO7	NO	SVP								3/3/2022	3/4/2022	3/4/2022	3/7/2022	3/17/2022	3/17/2022	GOP	41,250.00	41,250.00		37,500.00	37,500.00											
22-017	MRO VII- 5 unit STEEL RACKS FOR FILING OF MSS DOCUMENTS	MRO7	NO	SVP								3/10/2022	3/10/2022	3/16/2022	3/21/2022	3/21/2022	3/21/2022	GOP	25,000.00	25,000.00		16,000.00	16,000.00											
22-018	MRO VII- VARIOUS OFFICE SUPPLIES FOR 2ND QUARTER	MRO7	NO	AGENCY TO AGENCY											3/11/2022		3/16/2022	3/16/2022	GOP	61,500.00	61,500.00		7,284.80	7,284.80										
22-019	MRO VII- VARIOUS JANITORIAL SUPPLIES FOR 2ND QUARTER	MRO7	NO	SVP								3/18/2022	3/21/2022	3/21/2022	3/24/2022	3/24/2022	3/24/2022	GOP	100,000.00	100,000.00		89,797.50	89,797.50											
22-020	MRO VII- VARIOUS OFFICE SUPPLIES FOR 2ND QUARTER	MRO7	NO	SVP								3/18/2022	3/21/2022	3/21/2022	3/24/2022	3/24/2022	3/24/2022	GOP	51,500.00	51,500.00		38,746.00	38,746.00											
22-021	MRO VII- VARIOUS CONSUMABLE INKS FOR 2ND QUARTER	MRO7	NO	SVP								3/28/2022	4/1/2022	4/1/2022	4/4/2022	4/4/2022	4/4/2022	GOP	176,000.00	176,000.00		119,200.00	119,200.00											
22-022	MRO VII- VARIOUS CONSUMABLE INKS FOR 2ND QUARTER	MRO7	NO	SVP								3/28/2022	4/1/2022	4/1/2022	4/5/2022	4/19/2022	4/19/2022	GOP	176,000.00	176,000.00		49,300.00	49,300.00											
22-023	MRO VII- SUPPLY OF MATERIALS AND LABOR CHARGES FOR THE INSTALLATION OF EXHAUST FANS IN GUEST ROOM AND REPAIR OF GLASS WINDOW IN FSLS SECTION	MRO7	NO	SVP								3/30/2022	3/31/2022	4/1/2022	4/19/2022	4/19/2022	4/19/2022	GOP	60,000.00	60,000.00		44,000.00	44,000.00											
22-024	MRO VII- 5 unit STEEL RACKS FOR FILING OF MSS DOCUMENTS	MRO7	NO	SVP								4/19/2022	4/26/2022	4/26/2022	4/26/2022	5/2/2022	5/2/2022	GOP	25,000.00	25,000.00		16,000.00	16,000.00											

22-025	MRO VII - 1 UNIT BATTERY FOR INNOVA WITH PLATE NUMBER SAA-9987	MR07	NO	SVP			5/5/2022	5/11/2022	5/11/2022	5/13/2022	5/13/2022	5/13/2022	5/13/2022	5/13/2022	GOP	8,800.00	8,800.00		8,800.00	8,800.00								
22-026	MRO VII - AUTO PARTS AND ACCESSORIES FOR HI-ACE GRANDIA WITH PLATE NUMBER YDR-205	MR07	NO	SVP			5/5/2022	5/11/2022	5/11/2022	5/14/2022	5/14/2022	5/14/2022	5/14/2022	5/14/2022	GOP	32,200.00	38,000.00		24,700.00	24,700.00								
22-027	MRO VII - 1 UNIT BATTERY FOR HI-ACE GRANDIA WITH PLATE NUMBER YDR-206	MR07	NO	SVP			5/5/2022	5/11/2022	5/11/2022	5/13/2022	5/13/2022	5/13/2022	5/13/2022	5/13/2022	GOP	10,300.00	10,000.00		8,800.00	8,800.00								
22-028	MRO VII - FUEL CONSUMPTION (INNOVA PLATE # SAA-9987)	MR07	NO	SVP			5/5/2022	5/16/2022	5/16/2022						GOP	3,000.00	3,620.00		3,000.00	3,000.00								
22-029	MRO VII - FUEL CONSUMPTION (GRANDIA PLATE # YDR-205)	MR07	NO	SVP			5/5/2022	5/17/2022	5/17/2022						GOP	3,000.00	3,000.00		3,000.00	3,000.00								
22-030	MRO VII - FUEL CONSUMPTION (L300 PLATE # 131203)	MR07	NO	SVP			5/5/2022	5/16/2022	5/16/2022						GOP	2,500.00	2,500.00		2,500.00	2,500.00								
22-031	MRO VII - FUEL CONSUMPTION (MOBILIO PLATE # SAB-5601)	MR07	NO	SVP			5/5/2022	5/18/2022	5/18/2022						GOP	2,411.73	2,411.73		2,411.73	2,411.73								
22-035	MRO VII - FUEL CONSUMPTION (L300 PLATE # 131203)	MR07	NO	SVP			5/5/2022	5/19/2022	5/19/2022						GOP	3,000.00	3,000.00		3,000.00	3,000.00								
22-036	MRO VII - ACCOMMODATION RATE DURING STRATEGIC PERFORMANCE MANAGEMENT SYSTEM (SPMS) ON MAY 21 & 22, 2022 IN CAMOTES ISLAND, CEBU ONLY	MR07	NO	SVP			5/20/2022	5/20/2022	5/21/2022	5/21/2022	5/21/2022	5/21/2022	5/21/2022	5/21/2022	GOP	252,000.00	250,000.00		152,400.00	152,400.00								
22-037	MRO VII - FUEL CONSUMPTION (GRANDIA PLATE # YDR-205)	MR07	NO	SVP			5/20/2022	5/20/2022	5/20/2022						GOP	3,000.00	3,000.00		3,000.00	3,000.00								
22-038	MRO VII - FUEL CONSUMPTION (INNOVA PLATE # SAA-9987)	MR07	NO	SVP			5/20/2022	5/24/2022	5/24/2022						GOP	3,200.00	3,000.00		3,800.00	3,000.00								
22-038	MRO VII - ROUND TRIP FARE TICKET FOR STRATEGIC PERFORMANCE MANAGEMENT SYSTEM (SPMS) ON MAY 21 & 22, 2022 IN CAMOTES ISLAND, CEBU ONLY	MR07	NO	SVP			5/24/2022	5/24/2022	5/25/2022	5/25/2022	5/25/2022	5/25/2022	5/25/2022	5/25/2022	GOP	112,000.00	112,000.00		84,800.00	84,800.00								
22-040	MRO VII - FUEL CONSUMPTION (MOBILIO PLATE # SAB-5601)	MR07	NO	SVP			5/25/2022	5/25/2022	5/25/2022						GOP	2,500.00	2,500.00		2,500.00	2,500.00								
22-041	MRO VII - FUEL CONSUMPTION (L300 PLATE # 131203)	MR07	NO	SVP			5/28/2022	5/28/2022	5/28/2022						GOP	3,000.00	3,000.00		3,000.00	3,000.00								
22-042	MRO VII - FUEL CONSUMPTION (MOBILIO PLATE # SAB-5601)	MR07	NO	SVP			5/27/2022	5/27/2022	5/27/2022						GOP	2,500.00	2,500.00		2,500.00	2,500.00								
22-043	MRO VII - RISOGRAPH OF VARIOUS FORMS FOR 2ND QUARTER	MR07	NO	SVP			5/27/2022	5/30/2022	5/30/2022	5/31/2022	6/7/2022	6/7/2022	6/7/2022	6/7/2022	GOP	32,000.00	32,800.00		27,742.00	27,742.00								
22-044	LEASE OF VENUE WITH MEALS FOR THE CONDUCT OF REGIONAL DIRECTORS CONFERENCE AT CORDOVA, CEBU ON JUNE 09 & 10, 2022	MR07	NO	SVP			5/27/2022	5/27/2022	6/02/2022	6/09/2022	6/09/2022	6/09/2022	6/09/2022	6/09/2022	GOP	230,000.00	230,000.00		228,500.00	228,500.00								
22-044A	LEASE OF TRANSPORTATION FOR THE CONDUCT OF REGIONAL DIRECTORS CONFERENCE IN CEBU ON JUNE 09, 09, 10, 11, 12 2022	MR07	NO	SVP			5/30/2022	5/31/2022	6/1/2022	6/11/2022	6/11/2022	6/11/2022	6/11/2022	6/11/2022	GOP	49,000.00	49,000.00		25,350.00	25,350.00								
22-045	MRO VII - FUEL CONSUMPTION (L300 PLATE # 131203)	MR07	NO	SVP			5/30/2022	5/31/2022	5/31/2022						GOP	2,500.00	2,500.00		2,500.00	2,500.00								
22-046	MRO VII - 80 PAX PACKED MEALS FOR THE PARTICIPANTS DURING THE 89TH FOUNDRING ANNIVERSARY ON JULIE 01 2022	MR07	NO	AGENCY TO AGENCY			5/30/2022	6/1/2022	6/1/2022	6/1/2022	6/1/2022	6/1/2022	6/1/2022	6/1/2022	GOP	32,000.00	32,000.00		29,400.00	29,400.00								
22-047	MRO VII - FUEL CONSUMPTION (INNOVA PLATE # SAA-9987)	MR07	NO	SVP			5/30/2022	5/31/2022	5/31/2022						GOP	3,000.00	3,000.00		3,000.00	3,000.00								
22-048	MRO VII - FUEL CONSUMPTION (L300 PLATE # 131203)	MR07	NO	SVP			6/01/2022	6/01/2022	6/01/2022						GOP	2,400.00	2,500.00		2,500.00	2,500.00								
22-048	MRO VII - FUEL CONSUMPTION (INNOVA PLATE # SAA-9987)	MR07	NO	SVP			6/01/2022	6/01/2022	6/01/2022						GOP	3,000.00	3,000.00		3,000.00	3,000.00								
22-050	MRO VII - FUEL CONSUMPTION (MOBILIO PLATE # SAB-5601)	MR07	NO	SVP			6/01/2022	6/01/2022	6/01/2022						GOP	2,500.00	2,500.00		2,500.00	2,500.00								
22-051	MRO VII - FUEL CONSUMPTION (L300 PLATE # 131203)	MR07	NO	SVP			6/01/2022	6/01/2022	6/01/2022						GOP	2,500.00	2,500.00		2,500.00	2,500.00								
22-053	MRO VII - REPLACEMENT OF ADDITIONAL AUTO PARTS AND ACCESSORIES OF SERVICE VEHICLE FOR HI-ACE GRANDIA WITH PLATE NUMBER YDR-205	MR07	NO	SVP			6/8/2022	6/7/2022	6/13/2022	6/13/2022	6/13/2022	6/13/2022	6/13/2022	6/13/2022	GOP	18,040.00	18,040.00		17,110.00	17,110.00								

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22-054	MRO VII - FUEL CONSUMPTION (MOBILIO PLATE # SAB-6501)	MRO1	NO	SVP						6/6/2022				GOP	2,500.00	2,500.00		2,500.00	2,500.00	
22-055	MRO VII - FUEL CONSUMPTION (INNOVA PLATE # SAA-9987)	MRO1	NO	SVP						6/8/2022				GOP	2,433.53	2,433.53		2,433.53	2,433.53	
22-056	MRO VII - FUEL CONSUMPTION (L300 PLATE # 131203)	MRO7	NO	SVP						6/8/2022				GOP	2,500.00	2,500.00		2,500.00	2,500.00	
22-057	MRO VII - FUEL CONSUMPTION (INNOVA PLATE # SAA-9987)	MRO7	NO	SVP						6/10/2022				GOP	2,500.00	2,500.00		2,500.00	2,600.00	
22-058	MRO VII - FUEL CONSUMPTION (MOBILIO PLATE # SAB-5501)	MRO7	NO	SVP						6/10/2022				GOP	2,500.00	2,500.00		2,500.00	2,500.00	
22-059	MRO VII - FUEL CONSUMPTION (L300 PLATE # 131203)	MRO1	NO	SVP						6/11/2022				GOP	3,000.00	3,000.00		3,000.00	3,000.00	
22-060	MRO VII - FUEL CONSUMPTION (INNOVA PLATE # SAA-9987)	MRO1	NO	SVP						6/13/2022				GOP	2,500.00	2,500.00		2,500.00	2,500.00	
22-060A	MRO VII - YEARLY AIRCONDITION PREVENTIVE MAINTENANCE SERVICING FOR CY 2022	MRO1	NO	SVP						6/10/2022	6/10/2022	6/13/2022	6/24/2022	6/24/2022	GOP	65,000.00	65,000.00		62,800.00	62,800.00
22-061	MRO VII - FUEL CONSUMPTION (INNOVA PLATE # SAA-9987)	MRO1	NO	SVP						6/15/2022				GOP	3,000.00	3,000.00		3,000.00	3,000.00	
22-062	MRO VII - FUEL CONSUMPTION (L300 PLATE # 131203)	MRO7	NO	SVP						6/15/2022				GOP	3,000.00	3,000.00		3,000.00	3,000.00	
22-063	MRO VII - FUEL CONSUMPTION (INNOVA PLATE # SAA-9987)	MRO1	NO	SVP						6/20/2022				GOP	3,000.00	3,000.00		3,000.00	3,000.00	
22-064	MRO VII - FUEL CONSUMPTION (MOBILIO PLATE # SAB-5501)	MRO1	NO	SVP						6/21/2022				GOP	2,800.00	2,800.00		2,890.00	2,800.00	
22-065	MRO VII - POLO SHIRT WITH COLLAR FOR THE CELEBRATION OF SEAFARER'S DAY ON JUNE 25, 2022	MRO1	NO	SVP						6/21/2022	6/21/2022	6/21/2022	6/24/2022	6/24/2022	GOP	47,450.00	47,450.00		43,800.00	43,800.00
22-066	MRO VII - FOR THE PARTICIPANTS DURING THE TURNOVER CEREMONY ON JUNE 23, 2022	MRO7	NO	AGENCY TO AGENCY						6/21/2022			6/23/2022	6/23/2022	GOP	7,650.00	7,650.00		6,893.75	6,893.75
22-067	MRO VII - CATERING LUNCH FOR THE CELEBRATION OF THE SEAFARER'S DAY ON JUNE 25, 2022 AT AMOSUP SPORTS COMPLEX, BANDAJUE CITY, CEBU.	MRO7	NO	SVP						6/22/2022	6/23/2022	6/23/2022	6/25/2022	6/25/2022	GOP	29,000.00	29,000.00		26,000.00	26,000.00
22-068	MRO VII - FUEL CONSUMPTION (INNOVA PLATE # SAA-9987)	MRO1	NO	SVP						6/24/2022				GOP	3,000.00	3,000.00		3,000.00	3,000.00	
22-069	MRO VII - FUEL CONSUMPTION (INNOVA PLATE # SAA-9987)	MRO7	NO	SVP						6/25/2022				GOP	3,000.00	3,000.00		3,000.00	3,000.00	
22-070	MRO VII - FUEL CONSUMPTION (MOBILIO PLATE # SAB-5501)	MRO1	NO	SVP						6/27/2022				GOP	3,000.00	3,000.00		3,000.00	3,000.00	
22-071	MRO VII - FUEL CONSUMPTION (INNOVA PLATE # SAA-9987)	MRO7	NO	SVP						6/28/2022				GOP	3,000.00	3,000.00		3,000.00	3,000.00	
22-072	MRO VII - FUEL CONSUMPTION (MOBILIO PLATE # SAB-5501)	MRO1	NO	SVP						6/30/2022				GOP	2,800.00	2,800.00		2,800.00	2,800.00	
22-073	MRO VII - VARIOUS OFFICE SUPPLIES FOR 3RD QUARTER	MRO1	NO	AGENCY TO AGENCY						7/1/2022		7/1/21	7/1/2022	GOP	42,450.00	42,450.00		34,870.10	34,870.10	
22-074	MRO VII - VARIOUS JANITORIAL SUPPLIES FOR 3RD QUARTER	MRO1	NO	AGENCY TO AGENCY						7/1/2022		7/1/21	7/1/2022	GOP	9,150.00	9,150.00		6,345.12	6,345.12	
Total Allotted Budget of Procurement Activities																3,283,490.25				
Total Contract Price of Procurement Activities Conducted																		1,935,900.58		
Total Savings (Total Allotted Budget - Total Contract Price)																		1,347,589.67		

ON-GOING PROCUREMENT ACTIVITIES																			
Total Allotted Budget of On-going Procurement Activities																0			

Prepared by:

MR. DIOCARIZ A. OCARIZA
BAC Secretariat

Recommended for Approval by:

ENSAULOS C. OVARO
BAC Chairperson

APPROVED:

DIL FELISA N. ORONGAN
Head of the Procuring Entity