

ANNEX B

MARITIME INDUSTRY AUTHORITY REGION VII Procurement Monitoring Report as of July to December FY 2022

Code (PAP)	Procurement Project	PMOI 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	Adm/Post #1B	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice Processed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																	
22-075	MRO VII - FUEL CONSUMPTION (INNOVA PLATE # SAA-9987)	MRO7	NO	SVP										7/7/2022			7/4/2022	GOP	3,000.00	3,000.00		3,000.00	3,000.00										
22-076	MRO VII - FUEL CONSUMPTION (GRANDIA PLATE # YDR-205)	MRO7	NO	SVP										7/8/2022			7/8/2022	GOP	3,000.00	3,000.00		3,000.00	3,000.00										
22-077	MRO VII - FUEL CONSUMPTION (INNOVA PLATE # SAA-9987)	MRO7	NO	SVP										7/6/2022			7/5/2022	GOP	3,000.00	3,000.00		3,000.00	3,000.00										
22-078	MRO VII - PLUMBING MATERIALS FOR REPAIR & REPLACEMENT	MRO7	NO	SVP								7/1/2022	7/1/2022	7/7/2022	7/8/2022	7/13/2022	7/13/2022	GOP	7,700.00	7,700.00		6,567.00	6,567.00										
22-079	MRO VII - FUEL CONSUMPTION (MOBILIO PLATE # SAB-5501)	MRO7	NO	SVP										7/7/2022			7/5/2022	GOP	2,776.65	2,776.65		2,776.65	2,776.65										
22-080	MRO VI - 1 UNIT BATTERY 12V FOR MITSUBISHI L300 (TYPE MJ95031R)	MRO7	NO	SVP								7/11/2022	7/11/2022	7/12/2022	7/13/2022	7/15/2022	7/15/2022	GOP	8,500.00	8,500.00		8,850.00	8,850.00										
22-081	MRO VII - FUEL CONSUMPTION (GRANDIA PLATE # YDR-205)	MRO7	NO	SVP										7/15/2022			7/15/2022	GOP	3,000.00	3,000.00		3,000.00	3,000.00										
22-082	MRO VII - VARIOUS OFFICE SUPPLIES FOR 3RD QUARTER	MRO7	NO	SVP								7/13/2022	7/13/2022	7/14/2022	7/15/2022	7/21/2022	7/22/2022	GOP	61,600.00	61,600.00		52,774.00	52,774.00										
22-083	MRO VII - VARIOUS CONSUMABLE INKS FOR 3RD QUARTER	MRO7	NO	SVP								7/13/2022	7/13/2022	7/14/2022	7/15/2022	7/18/2022	7/18/2022	GOP	75,000.00	76,600.00		74,500.00	74,500.00										
22-084	MRO VII - VARIOUS CONSUMABLE INKS FOR 3RD QUARTER	MRO7	NO	SVP								7/13/2022	7/13/2022	7/14/2022	7/15/2022	7/22/2022	7/22/2022	GOP	44,000.00	44,000.00		23,800.00	23,800.00										
22-085	MRO VII - VARIOUS JANITORIAL SUPPLIES FOR 3RD QUARTER	MRO7	NO	SVP								7/13/2022	7/13/2022	7/14/2022	7/15/2022	7/22/2022	7/22/2022		52,450.00	52,450.00		27,729.50	27,729.50										
22-086	MRO VII - FUEL CONSUMPTION (MOBILIO PLATE # SAB-5501)	MRO7	NO	SVP										7/15/2022			7/15/2022		1,200.00	1,200.00		1,200.00	1,200.00										
22-087	MRO VII - FUEL CONSUMPTION (L300 PLATE # 131203)	MRO7	NO	SVP										7/18/2022			7/18/2022		3,000.00	3,000.00		3,000.00	3,000.00										
22-088	MRO VII - FUEL CONSUMPTION (MOBILIO PLATE # SAB-5501)	MRO7	NO	SVP										7/18/2022			7/18/2022		2,200.00	2,200.00		2,200.00	2,200.00										
22-089	MRO VII - FUEL CONSUMPTION (L300 PLATE # 131203)	MRO7	NO	SVP										7/25/2022			7/25/2022		3,000.00	3,000.00		3,000.00	3,000.00										
22-090	MRO VII - FUEL CONSUMPTION (INNOVA PLATE # SAA-9987)	MRO7	NO	SVP										7/28/2022			7/28/2022		3,000.00	3,000.00		3,000.00	3,000.00										
22-091	MRO VII - 2 UNITS - HP INTERNAL POWER SUPPLY	MRO7	NO	SVP								7/27/2022	7/27/2022	7/28/2022	7/29/2022	8/9/2022	8/3/2022		20,000.00	20,000.00		17,500.00	17,500.00										
22-093	MRO VII - FUEL CONSUMPTION (GRANDIA PLATE # YDR-205)	MRO7	NO	SVP										8/1/2022			8/2/2022		3,000.00	3,000.00		3,000.00	3,000.00										
22-094	MRO VII - FUEL CONSUMPTION (L300 PLATE # 131203)	MRO7	NO	SVP										8/4/2022			8/5/2022		3,000.00	3,000.00		3,000.00	3,000.00										
22-095	MRO VII - FUEL CONSUMPTION (MOBILIO PLATE # SAB-5501)	MRO7	NO	SVP										8/5/2022			8/5/2022		2,500.00	2,500.00		2,500.00	2,500.00										
22-096	MRO VII - RELOCATION OF DRAINAGE LINE OF THR 4.3 HP CEILING MOUNTED AIR CONDITIONING UNIT AT EXAMINATION ROOM	MRO7	NO	SVP								8/15/2022	8/15/2022	8/16/2022	8/17/2022	8/19/2022	8/23/2022		40,000.00	40,000.00		35,000.00	35,000.00										
22-097	MRO VII - REPAIR AND REWIRE OF ELECTRICAL LINES AT STCW GROUND FLOOR DUE TO THE FLOODING INCIDENT	MRO7	NO	SVP								8/15/2022	8/15/2022	8/16/2022	8/17/2022	8/23/2022	8/23/2022		13,000.00	13,000.00		10,270.00	10,270.00										
22-098	MRO VII - FUEL CONSUMPTION (GRANDIA PLATE # YDR-205)	MRO7	NO	SVP										8/17/2022			8/17/2022		3,000.00	3,000.00		3,000.00	3,000.00										
22-099	MRO VII - ADDITIONAL VARIOUS CONSUMABLE INKS FOR 3RD QUARTER	MRO7	NO	SVP								8/16/2022	8/16/2022	8/18/2022	8/19/2022	8/19/2022	8/19/2022		75,000.00	76,600.00		74,500.00	74,500.00										
22-100	MRO VII - FUEL CONSUMPTION (MOBILIO PLATE # SAB-5501)	MRO7	NO	SVP										8/18/2022			8/18/2022		2,500.00	2,500.00		2,500.00	2,500.00										
22-101	MRO VII - FUEL CONSUMPTION (GRANDIA PLATE # YDR-205)	MRO7	NO	SVP										8/24/2022			8/24/2022		3,000.00	3,000.00		3,000.00	3,000.00										

[illegible]

[illegible][illegible]

MR. VICENTE A. LINGUIS
BAC Secretariat

MR. JOSE M. CABATINGAN III
BAC Chairperson

ENGR. EMMANUEL B. CARPIO, PhD
Head of the Procuring Entity