



Republic of the Philippines  
DEPARTMENT OF TRANSPORTATION

**MARITIME INDUSTRY AUTHORITY**



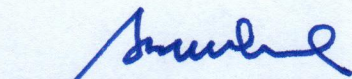
**Ms. ROWENA CANDICE M. RUIZ**  
Executive Director V  
Government Procurement Policy Board -  
Technical Support Office  
Unit 2504, Raffles Corporate Center  
F. Ortigas Jr. Road, Ortigas Center  
Pasig City

**Dear Exec. Director Ruiz:**

We are respectfully submitting the Procurement Monitoring Report of the Maritime Industry Authority-Central Office for the 1<sup>st</sup> Semester of CY 2021.

Thank you.

Very truly yours,

  
**VADM ROBERT A EMPEDRAD AFP (Ret)**  
Administrator

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Department of Transportation  
MARITIME INDUSTRY AUTHORITY -Central Office  
Procurement Monitoring Report (Procurement Projects above P1 Million)  
For the First Semester, 2021

Actual Procurement Activity															ABC (Php)		
Code (UACS/P AP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conf.	Ads/Po st of Invitatio n to Bid	Pre-bid Conf	Eligibility Check (Consultin g Services)	Sub/Open of Bids	Bid Eval.	Post Qual	Notice of Award	Contract Signing	Notice to Proceed (Date received by Supplier)	Source of Funds	Total	MOOE	CO
ON-GOING PROCUREMENT ACTIVITIES:																	
1	2021 JANITORIAL SERVICES	MARINA Central Office	Competitive Bidding	NOV 2020	NOV 2020	DEC 2020	N/A	JANUARY 2021	JANUARY 2021	FEBRUARY 2021	JUNE 2021	In process		2021 GAA	7,500,000.00	7,500,000.00	
2	2021 SECURITY SERVICES (2nd Bidding)	MARINA Central Office	Competitive Bidding	APR 2021										2021 GAA	6,000,000.00	6,000,000.00	
3	PROCUREMENT OF BLANK CERTIFICATE FORMS	MARINA Central Office	AGENCY TO AGENCY	N/A	MAY 2021	RFP	N/A	MAY 2021	MAY 2021	JUNE 2021	JUNE 2021	In process		2021 GAA	10,092,500.00	10,092,500.00	
Total Allotted Budget of On-going Procurement Activities															23,592,500.00	23,592,500.00	-

Prepared by:

ATTY. KORINA MAE V. PIMENTEL  
Head, BAC Secretariat

Recommended for Approval by:

VADM RENE V MEDINA AFP (Ret)  
BAC Chairperson

APPROVED:

VADM ROBERT A EMPEDRAD AFP (Ret)  
Administrator