Department of Transportation and Communications
MARITIME INDUSTRY AUTHORITY- CENTRAL OFFICE
FY 2024 PROCUREMENT MONITORING REPORT
(for the 1st Semester)

PAP Code	P.R. No	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												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	Source of Funds	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																															
5020398000	2023-10-473	Procurement of various information and communications technology (ICT) Equipment for the Maritime Industry Authority (MARINA)	MISS	Yes	Competitive Bidding/ Public Bidding	11/28/2023	11/29/2023	12/07/2023	12/19/2023	12/19/2023	12/19/2023	12/22/2023	12/28/2023	01/02/2024	01/19/2024	01/22/2024	N/A	N/A	GoP	134,000,000.00			133,678,000.00			Date of Letter: 15 December 2023 (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. REODIQUE Audit Team Leader State Auditor IV Commission on Audit (COA), MARINA	12/07/2023	12/19/2023	12/19/2023	-	12/22/2023	N/A	
	2023-12-585	Procurement of 2024 Security Services for the MARINA Central Office and its Satellite Offices	MFAS-GSD	No	Competitive Bidding/ Public Bidding	2/2/2024	2/5/2024	02/13/2024	3/6/2024	2/28/2024	3/6/2024	3/14/2024	3/14/2024	03/21/2024	04/30/2024	04/30/2024	N/A	N/A	GoP	10,417,000.00			9,817,820.92			Date of Letter: 22 February 2024 (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. REODIQUE Audit Team Leader State Auditor IV Commission on Audit (COA), MARINA	02/02/2024	2/28/2024	2/28/2024	-	3/14/2024	N/A	
5020302000	2024-01-007	Procurement of Blank Security Paper (BSP) & Certificate of Public Convenience (CPC) for the official use of MARINA Central Offices and MARINA Regional Offices for the year 2024	MFAS-GSD	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	GoP	4,456,500.00			0.00										CANCELLED - Sec. 35.6 (b)
5021202000	2024-01-017	Procurement of 2024 Janitorial Services for the MARINA Central Office and its Satellite Offices	MFAS-GSD	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	GoP	8,350,000.00			0.00										CANCELLED - Sec. 35.6 (b)
5021305001	2024-01-038	Procurement of Comprehensive Preventive Maintenance and Repair Service (CPMRS) of the escalator and elevator	MFAS-BM	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	GoP	1,380,000.00			0.00										CANCELLED - Sec. 35.6 (b)
5021202000	2024-01-052	Procurement of 2024 Janitorial Services for the MARINA Central Office and its Satellite Offices	MFAS-BM	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	GoP	7,515,000.00			0.00										CANCELLED - Sec. 35.6 (b)
5029902000	2023-09-441	Procurement of Ink Cartridges for Surya HPrint 2500	MDS	Yes	Sec. 50 - Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2023	01/03/2024	01/05/2024	-	-	-	GoP	5,711,000.00			5,711,000.00										
5020398000	2023-10-462	Procurement of Consumables for ID Card Printer Model XID 8300 for FY 2024	STCWO	Yes	Sec. 50 - Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2023	1/11/2024	1/12/2024	1/15/2024	-	-	GoP	3,105,400.00			3,105,400.00										
5029902000	2023-11-524	Procurement of 178,200 pcs. SID Blank Cards and Consumables for 2024	MDS	Yes	Sec. 50 - Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2023	01/03/2024	01/05/2024	01/10/2024	-	-	GoP	57,967,500.00			57,967,500.00										
5029902000	2023-11-537	Procurement of SID/BRB Software & Hardware Support and Maintenance for FY 2024	MDS	Yes	Sec. 50 - Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2023	01/02/2024	01/03/2024	01/23/2024	-	-	GoP	36,000,000.00			36,000,000.00										
5021306001	2024-01-003	Procurement of PMS 140k km and Parts replacement of Honda CRV SAB 5499	MFAS-GSD	No	Sec. 50 - Direct Contracting	-	-	-	-	-	-	-	-	-	-	-	-	-	GoP	29,000.00			27,107.67										
5029902000	2024-01-005	Procurement of Publication of MARINA Advisory 2023-34 for Lost and Final Extension of the Issuance of Certificate of Ship Survey (CSS)	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	GoP	10,000.00			4,838.40										
5021503000	2024-01-006	Renewal of GSIS Fire Insurance Policy (January 1, 2024 to December 31, 2024)	MFAS-GSD	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	4,029,828.33			4,029,828.33										
5021306001	2024-01-011	Replace new set of front & rear brake shoe, and horn assy for Hyundai Mini-Bus KD R302 operated by Rolando D. Datu of MFAS GSD	MFAS-GSD	No	Sec. 50 - Direct Contracting	-	-	-	-	-	-	-	-	-	-	-	-	-	GoP	46,500.00			10,277.00										
5021305003	2024-01-013	Procurement of a Service Provider Quarterly Comprehensive Preventive Maintenance Service Repair and Replacement of Non-Functional CCTV Cameras and its Components for the MARINA Central Office	ENFORCEMENT SERVICE (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	150,000.00			0.00										CANCELLED - Sec. 35.6 (b)

PAP Code	P.R. No	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)	
5021304601	2024-01-016	PMS of the Fire Detection and Alarm System (FDAS) for the 2024	MFAS-GSO	No	Sec. 50 - Direct Contracting	-	4/24/2024	-	-	-	-	-	5/10/2024	05/31/2024	6/21/2024	6/26/2024	-	-	GoP	280,000.00			280,000.00										
5021306601	2024-01-019	Procurement of tensioner assy, pulley comp. drive belt of Honda CRV BAB 5498	MFAS-GSO	No	Sec. 50 - Direct Contracting	-	-	-	-	-	-	-	-	-	-	-	-	-	GoP	25,000.00			21,113.12										
5021306601	2024-01-020	PMS and parts replacement w/ labor, parts, materials of Hyundai Mini-Bus w/ Conduction Sticker KO R328	MFAS-GSO	No	Sec. 50 - Direct Contracting	-	-	-	-	-	-	-	-	-	-	-	-	-	GoP	76,000.00			73,315.00										
5029902000	2024-01-023	Publication of MC Nos. 2023- for the purpose of streamlining the previous Circulars for the Issuance, Renewal, Replacement of the MARINA Professional License ID	STCWO-CERTIFICATION DIVISION	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	GoP	30,000.00			25,880.00										
5029902000	2024-01-024	Printing and Publication (Revision of Mandatory Minimum Requirements for the Assessment and Certification of Ratings Forming Part of navigational Watch (RFPNW) and Ratings as Able Seafarer Deck under Regulation II/4 and II/5 of the STCW Convention, 1978, as amended).	STCWO-EAD	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	100,000.00			36,528.13										
5029902000	2024-01-025	Printing and Publication (Revision of Mandatory Minimum Requirements for the Assessment and Certification of Ratings Forming Part of an Engineering Watch (RFPEW) and Ratings as Able Seafarer Engine and Electro-Technical Ratings under Regulation III/4, III/5 and III/7 of the STCW Convention, 1978, as amended)	STCWO-EAD	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	100,000.00			56,985.60										
5021305001	2024-01-037	Procurement of Comprehensive Repair and Preventive Maintenance Service (PMS) of the X-ray Baggage Scanner and Walk Through/metal detector for the 2024 & Replacement of the 80KV X-ray Generator, Controller and 3KV (UPS) for Safeway X-ray Machine ATS20GA	MFAS-BM	No	Sec. 53.9 - Small Value Procurement	-	2/23/2024	-	-	-	-	-	3/13/2024	4/2/2024	05/02/2024	05/03/2024	05/07/2024	-	GoP	750,000.00			488,850.00										
5029905004	2024-01-041	Lease/rental of Photocopying Machines for MARINA Central Office (Monochrome and Colored) March-December 2024	MFAS-GSO	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	757,500.00			0.00										CANCELLED - Sec. 35.9 (b)
5021306601	2024-01-045	Procurement of Major parts replacement and PMS for Hyundai Mini-Bus with conduction sticker no. KO R302 operated by Roberto D. Datul of MFAS General Dispatch	MFAS-GSO	No	Sec. 50 - Direct Contracting	-	-	-	-	-	-	-	-	-	01/31/2024	-	-	-	GoP	130,000.00			126,328.00										
5029902000	2024-01-051	Publication of MARINA Advisory No. 2024-02 Re: Clarification on the Categorization of Fan Carriers	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	7,000.00			3,225.60										
5021306601	2024-02-069	Procurement of Side step board black (left and right set) for Toyota Innova Z1 K452 of Administrator	MFAS-GSO	No	Sec. 50 - Direct Contracting	-	-	-	-	-	-	-	-	-	-	-	-	-	GoP	20,500.00			20,000.00										
5029902000	2024-02-076	Procurement of Newspaper Publication for ERRATUM of MARINA Advisory No. 2023-31 on the International Maritime Organization (IMO) Circular Letters as of 30 November 2023	OSS	No	Sec. 50 - Direct Contracting	-	-	-	-	-	-	-	-	-	-	-	-	-	GoP	10,000.00			3,010.56										
5021306601	2024-02-084	PMS 75k km of Toyota Innova SAA 9990 of MOS	MOS	No	Sec. 50 - Direct Contracting	-	-	-	-	-	-	-	-	-	2/12/2024	-	-	-	GoP	17,000.00			15,187.72										
5021306601	2024-02-085	Procurement of Tires replacement of Toyota Innova SAA 9989	MFAS-GSO	No	Sec. 50 - Direct Contracting	-	-	-	-	-	-	-	-	-	-	-	-	-	GoP	36,000.00			34,869.63										
5021306601	2024-02-087	PMS 120k km of Honda Mobilio SAB 5492	OSS	No	Sec. 50 - Direct Contracting	-	-	-	-	-	-	-	-	-	-	-	-	-	GoP	34,000.00			21,827.09										
5021306601	2024-02-088	PMS 150k km of Honda Mobilio SAB 5492	SRS	No	Sec. 50 - Direct Contracting	-	-	-	-	-	-	-	-	-	-	-	-	-	GoP	26,000.00			24,858.42										
5021306601	2024-02-089	Procurement of Parts for replacement of MARINA Vehicle Honda Mobilio SAB 5492	SRS	No	Sec. 50 - Direct Contracting	-	-	-	-	-	-	-	-	-	-	-	-	-	GoP	73,000.00			71,956.84										
5029902000	2024-02-096	Publication of New Circular of Accreditation Division (Policies, Rules and Regulation on the Accreditation of Instructors and Training Course Assessors of Maritime Training Institutions, and Competency Assessors of Assessment Centers	STCW-ACCREDITATION DIVISION	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	70,000.00			42,739.20										
5021306601	2024-02-102	Procurement of Parts replacement of MARINA vehicle Honda Mobilio SAB 5494	MFAS-GSO	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	15,000.00			12,750.08										

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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	Source of Funds	Total	MODE	CO	Total	MODE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
5020301002	2024-02-108	Procurement of Correction Type & Stapler Standard Type for the 1st quarter of 2024. For procurement of: PS-PHILGEPS Virtual Store	MFAS-GSO	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	0.00			0.00									
5021306001	2024-02-111	Procurement of PMS 140k km for Honda CRV SAB 5488	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	GoP	21,497.28			21,497.28									
5021305003	2024-02-113	Procurement of a Service provider for the Quarterly Preventive Maintenance, Comprehensive Repair, and Replacement of Non-Functional CCTV Cameras and its Components for the MARINA Central Office	MFAS-BM	No	Sec. 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	GoP	250,000.00			0.00									CANCELLED - Sec. 35.8 (b)
5021306001	2024-02-114	Procurement of PMS 270k km for Honda Mobilio SAB 5488	MFAS-GSO	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	42,000.00			41,506.08									
5021306001	2024-02-117	Procurement of PMS 140k km of Honda CRV SAB 5487	MFAS-GSO	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	18,000.00			16,956.00									
5021306001	2024-03-122	Procurement of parts repacement of MARINA vehicle Honda Mobilio SAB 5504	MFAS-GSO	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	34,000.00			33,868.80									
5029992000	2024-03-151	Procurement of MARINA Advisory No. Interpretation on the equivalence and Guidelines on the coverage of Assessment, Transitory Provision and Issuance of License ID pursuant to MARINA MC No. MD-2022-01	MOS	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	50,000.00			0.00									CANCELLED - Sec. 35.8 (b)
5029992050	2024-03-177	Publication of MA 2024-05 & 2024-06	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	GoP	20,000.00			12,096.00									
5029992000	2024-04-189	Procurement of Publication of the MARINA Advisories entitled "Guidelines on the Implementation of Operation of Wooden Hulled Motor Boats (WBs).	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	GoP	10,000.00			6,720.00									
5029992000	2024-04-190	Procurement of the MARINA Advisories entitled, "Non-Expiration of Certificates of Philippine Registry (CPR)/ Recreational Boat Certificate (RBC) of Wooden-Hulled 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	GoP	10,000.00			3,913.72									
5021306001	2024-04-193	PMS 100k km Parts replacement for Toyota Innova SAA 9992	COA	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	53,000.00			52,118.75									
5029992000	2024-04-200	Procurement of Publication of MARINA Advisory re: Conduct of Online Survey for the 2023 Shipbuilding and Ship Repair Capability and Capacity Assessment Report	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	5,000.00			4,515.84									
5029992000	2024-04-218	Procurement of Publication of the MARINA Advisory No. 2024-12 entitled "Amnesty Period for the Registration of Undocumented Recreational Boats".	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	GoP	10,000.00			3,612.67									
5029992000	2024-04-223	Procurement of Newspaper Publication of the MARINA Advisories as mentioned above	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	100,000.00			38,288.00									
5029992000	2024-04-231	Procurement of Newspaper re. Advisory on Retraction of Compliance to MISS and Participation in Self-Assessment	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	5,000.00			4,515.84									
5020301002	2024-04-243	Procurement of Folder, Waterseal & Pencil for the 2nd quarter of 2024	MFAS-GSO	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	0.00			0.00									
5029992000	2024-05-296	Procurement of Publication of MA No. Final Notice for the Submission of Ship-Specific Implementation Plan (SIP) Pursuant to MARINA Circular No. SH-2020-08 and Advisory No. 2021-58	FRANCHISING SERVICE (FS)	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	7,000.00			4,032.00									
5021306001	2024-05-291	Procurement of Driveshaft assy and Transmission Fluid for Honda Mobilio 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	GoP	75,859.84			75,859.84									
5021306001	2024-05-293	Procurement of Parts and Replacement for Innova SAA 9994	MFAS-GSO	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	79,000.00			79,117.76									
5021306001	2024-05-294	Procurement of Parts and Replacement of Aircon/Blowing Unit for Innova SAA 9994	MFAS-GSO	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	38,000.00			37,035.58									
5021306001	2024-05-296	Procurement of Undercrtiage Parts Replacement for Innova SAA 9998	ENFORCEMENT SERVICE	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	50,000.00			49,718.72									
5021306001	2024-05-308	Procurement of Undercrtiage Parts Replacement for Innova SAB 5492	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	87,000.00			85,922.08									
5029992050	2024-05-311	Procurement of Publication for Reiteration of Required Valid Documents to be Made Available on Board Domestic Ships	ENFORCEMENT SERVICE	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	42,739.20			42,739.20									
5021306001	2024-05-313	Procurement of Tire replacement 4 pcs and wheel alignment, balance, valve of Toyota Innova SAA 9996	LEGAL SERVICE	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	37,000.00			35,828.54									
5021306001	2024-05-314	Procurement of PMS 180k km Innova SAA 9996	LEGAL SERVICE	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	38,000.00			37,101.46									

PAP Code	P.R. No	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)	
5020990000	2024-05-315	Procurement of Publication of the MARINA Advisories - entitled Extension of Validity of Existing Special Permits (SPs) issued under MC No. 2011-04 For the Temporary Utilization of Foreign-Registered Ships within the National Territory	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	5,000.00			4,032.00										
5021309002	2024-01-001	Purchasing of Equipments for Conduct of Video Productions for the AVPs of MARINA Corporate Video, Year-end Presentation and MARINA 50th Anniversary. This vid be used by January 15, 2024	IPPS	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	GoP	30,000.00			28,500.00										
5020399000	2024-02-010	Procurement of Fabrication and Installation of access door @ Administrator's Office, 11th Floor	MFAS-GSD	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	GoP	10,350.00			0.00										CANCELLED - Sec. 35.6 (b)
5021309003	2024-01-014	Procurement of DSLR-Style Mirroless Camera and Camera Drone	IPPS	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	GoP	199,000.00			0.00										CANCELLED - Sec. 35.6 (b)
5029993000	2024-01-019	Procurement of Thermal Bottle for guest and visitors	OADM	No	Sec. 52 - Shopping	-	3/19/2024	-	-	-	-	-	-	-	04/03/2024	4/5/2024			GoP	50,000.00			44,000.00										
5020301002	2024-01-027	Procurement of White Board, Wall Mount	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	N/A	N/A	GoP	32,000.00			0.00										CANCELLED - Sec. 35.6 (b)
5020399000	2024-01-030	Procurement of Carpentry works MCO building for the 1st quarter of 2024	MFAS-BM	No	Sec. 52 - Shopping	-	-	-	-	-	-	-	-	2/20/2024	02/21/2024	2/22/2024	2/29/2024	-	GoP	21,245.00			15,540.00										
5021304001	2024-01-031	Procurement of various Electrical Materials for MCO building for the 1st quarter of 2024	MFAS-BM	No	Sec. 52 - Shopping	-	-	-	-	-	-	-	-	2/20/2024	02/21/2024	2/22/2024	-	-	GoP	49,800.00			44,450.00										
5021304001	2024-01-032	Procurement of installation and repair of ACU for the 1st quarter of 2024	MFAS-BM	No	Sec. 52 - Shopping	-	-	-	-	-	-	-	-	2/20/2024	02/21/2024	2/22/2024	-	-	GoP	47,860.00			46,390.00										
5021304001	2024-01-034	Procurement for Installation of Outlets for use of STCWO-Certification	MFAS-BM	No	Sec. 52 - Shopping	-	-	-	-	-	-	-	-	2/8/2024	02/12/2024	2/13/2024	2/23/2024	-	GoP	33,275.00			32,590.00										
5021304001	2024-01-035	Procurement of Carpentry Materials (for fabrication glass and plate cabinet in the pantry of Administrator Office)	MFAS-BM	No	Sec. 52 - Shopping	-	1/30/2024	-	-	-	-	-	-	2/20/2024	02/21/2024	2/22/2024	-	2/29/2024	GoP	14,495.00			13,845.00										
5021304001	2024-01-046	Procurement of Tools used for MARINA Central Office	MFAS-BM	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	GoP	30,505.00			0.00										CANCELLED - Sec. 35.6 (b)
5020399000	2024-01-047	Procurement of Refrigerator, Microwave, Coffee Maker & Oven Toaster	STCW-ASD	No	Sec. 52 - Shopping	-	2/12/2024	-	-	-	-	-	-	2/23/2024	02/26/2024	2/28/2024	-	-	GoP	49,500.00			43,000.00										
5020399000	2024-01-048	Procurement of Digital Voice Recorder	STCW-ASD	No	Sec. 52 - Shopping	-	-	-	-	-	-	-	-	2/13/2024	02/14/2024	2/15/2024	-	-	GoP	40,000.00			37,500.00										
5020399000	2024-01-057	Procurement of Token for the Speaker, Dinner for the Secretariat, Tarpaulin & Supplies and Other Materials for Training Course for Bellhuing Management Plans and Record Books on 20-21 February 2024	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	GoP	12,200.00			12,200.00										
5021304001	2024-02-066	Procurement for construction of filing cabinets for the maintenance of QMD Records Management System	STCW-ASD	No	Sec. 52 - Shopping	-	3/12/2024	-	-	-	-	-	-	3/20/2024	03/22/2024	3/25/2024	4/3/2024	-	GoP	35,000.00			34,975.00										
5021304001	2024-02-067	Procurement for the improvement of the office of the Executive Director	STCW-ASD	No	Sec. 52 - Shopping	-	2/29/2024	-	-	-	-	-	-	3/13/2024	03/15/2024	3/20/2024	4/2/2024	-	GoP	32,050.00			30,535.00										
5020301002	2024-02-068	Procurement of Refrigerator, Microwave Oven, Oven Toaster, Coffee Maker, Dish Drying Rack, Plate, Cup and Saucer, Spoon, Fork, Bowl, Drinking Glass, Hanging Storage Clothes Assorted Indoor Plants	FRANCHISING SERVICE (FS)	No	Sec. 52 - Shopping	-	3/26/2024	-	-	-	-	-	-	4/3/2024	04/04/2024	4/8/2024	4/18/2024	-	GoP	30,100.00			28,828.00										
5020901002	2024-02-072	Procurement of HP 680 Tri-color & HP 680 Black	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	N/A	N/A	GoP	10,700.00			10,700.00										
5021304001	2024-02-074	Procurement of lever straight door knob	MFAS-BM	No	Sec. 52 - Shopping	-	3/12/2024	-	-	-	-	-	-	3/20/2024	03/22/2024	3/25/2024	4/11/2024	-	GoP	11,000.00			9,500.00										
5021304001	2024-02-075	Procurement of Chain Block for use of MARINA Building	MFAS-BM	No	Sec. 52 - Shopping	-	2/29/2024	-	-	-	-	-	-	3/12/2024	03/13/2024	3/14/2024	3/22/2024	-	GoP	10,500.00			9,500.00										
5021304001	2024-02-078	Procurement of Marine fly wood, angle bar, black screw, bolts & nuts, enamel white, gloss latex white, rags small, brush & Baby Roller for fabrication of layer cabinet	MFAS-BM	No	Sec. 52 - Shopping	-	2/7/2024	-	-	-	-	-	-	3/6/2024	03/11/2024	03/15/2024	3/21/2024	-	GoP	23,915.00			22,685.00										
5021304001	2024-02-079	Procurement for Fabrication of modular table	MFAS-BM	No	Sec. 52 - Shopping	-	2/7/2024	-	-	-	-	-	-	3/6/2024	03/11/2024	3/14/2024	3/21/2024	-	GoP	11,730.00			10,922.50										
5021304001	2024-02-081	Procurement for waterproofing of pump room roof deck	MFAS-BM	No	Sec. 52 - Shopping	-	2/8/2024	-	-	-	-	-	-	03/13/2024	03/18/2024	3/20/2024	4/11/2024	-	GoP	10,345.00			10,389.00										
5020399000	2024-02-092	Procurement of Water Goblet, Cutlery Set, Dinnerware Plate Set & Cup and Saucer to be used for the meetings/conference on CED & CESD	STCW-CED	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	GoP	11,050.00			0.00										CANCELLED - Sec. 35.6 (b)
5020399000	2024-02-096	Procurement of Fabrication and installation of access door @ Administrator's Office, 11th Floor	MFAS-GSD	No	Sec. 52 - Shopping	-	2/12/2024	-	-	-	-	-	-	2/19/2024	02/20/2024	2/21/2024	3/1/2024	-	GoP	11,440.00			11,215.00										
M2130400 1	2024-02-109	Procurement of Freon & Gauge manifold w/ adapter for inverter for recharging of 5 h airconditioning unit @ 2nd floor MDS	MFAS-BM	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	GoP	10,800.00			0.00										CANCELLED - Sec. 35.6 (b)

PAP Code	P.R. No	Procurement Program/Project	PMO/ End-User	Is this an Early Procureme nt 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)	
5021304001	2024-03-132	Procurement for the relocation of 2nd ACU at the CSOD/CHED (RTCWD) welding area on the 5th floor of MARINA Central Office Building	MFAS-BM	Nb	Sec. 52 - Shopping	-	4/24/2024	-	-	-	-	-	-	4/30/2024	05/02/2024	5/3/2024	-	-	GoP	31,189.00			21,179.00									CANCELLED - Sec. 35.5 (b)
5020360000	2024-03-153	Procurement for the CCTV Peripherals to be used for the enhancement of practical assessment monitoring room	STCW-EAD	No	Sec. 52 - Shopping	-	5/21/2024	-	-	-	-	-	-	5/24/2024	05/29/2024	05/30/2024	06/13/2024	-	GoP	22,000.00			20,895.00									
5020360000	2024-03-158	Procurement of Tarpaulin on Smiths Board for MARINA Booth on 19-21 March 2024 for the Philippine Ports and Logistics 2024 Exhibition Conference	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	N/A	N/A	N/A	GoP	25,000.00			15,366.40									
5020360000	2024-03-176	Procurement of Shelves	LEGAL SERVICE	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	25,000.00			0.00									CANCELLED - Sec. 35.5 (b)
5020360000	2024-03-179	Procurement of Folders for Board and OPMFC & Photocopier	LEGAL SERVICE	No	Sec. 52 - Shopping	-	4/18/2024	-	-	-	-	-	-	4/23/2024	04/24/2024	4/25/2024	5/6/2024	-	GoP	45,000.00			38,000.00									
5020301022	2024-03-160	Procurement of Various Inks for 2nd quarter of 2024	MDS	No	Sec. 52 - Shopping	-	3/6/2024	-	-	-	-	-	-	4/11/2024	04/12/2024	4/16/2024	4/23/2024	-	GoP	49,830.00			39,915.00									
5020360000	2024-04-212	Procurement of Shelves for LE pass Files	LEGAL SERVICE	No	Sec. 52 - Shopping	-	4/23/2024	-	-	-	-	-	-	4/30/2024	05/02/2024	5/7/2024	5/14/2024	-	GoP	24,000.00			24,000.00									
5020301022	2024-04-224	Procurement of Document Scanner	OIDAP	No	Sec. 52 - Shopping	-	5/9/2024	-	-	-	-	-	-	5/7/2024	05/08/2024	5/10/2024	5/16/2024	-	GoP	45,000.00			35,000.00									
5020301022	2024-04-239	Procurement of Headset w/ Microphone (w/ Noise Cancellation)	DSS	No	Sec. 52 - Shopping	-	5/13/2024	-	-	-	-	-	-	5/29/2024	5/30/2024	5/6/2024	6/14/2024	-	GoP	18,000.00			16,260.00									
5020360000	2024-05-258	Procurement of Shredder	LEGAL SERVICE	No	Sec. 52 - Shopping	-	5/22/2024	-	-	-	-	-	-	5/31/2024	06/03/2024	6/6/2024	6/18/2024	-	GoP	20,000.00			18,999.00									
5020360000	2024-05-261	Procurement of recharging of SI airconditioning unit	MFAS-BM	No	Sec. 52 - Shopping	-	5/10/2024	-	-	-	-	-	-	5/20/2024	05/23/2024	5/28/2024	6/10/2024	-	GoP	12,200.00			12,185.00									
5020389000	2024-05-272	Procurement of Tablestore to be used in MARINA Board Room for the upcoming activities/events of MARINA	MFAS-GSO	No	Sec. 52 - Shopping	-	5/27/2024	-	-	-	-	-	-	5/29/2024	05/31/2024	6/4/2024	6/18/2024	-	GoP	19,800.00			19,867.00									
5020301022	2024-05-292	Procurement of Toner for the 2nd and 3rd QTR of 2024 for Printer HP LaserJetP1102	FRANCHISING SERVICE (FS)	No	Sec. 52 - Shopping	-	6/13/2024	-	-	-	-	-	-	6/14/2024	06/18/2024	6/20/2024	6/27/2024	-	GoP	21,000.00			21,000.00									
5021103002	2024-01-022	Payment for the engagement of the Highly Technical Consultant for IMSAS	OSS	No	NP-53.7 - Highly Technical Consultant	-	-	-	-	-	-	-	2/28/2024	3/28/2024	03/05/2024	03/06/2024	-	-	GoP	580,000.00			580,000.00									
5021199000	2024-03-182	Hiring of Highly Technical Consultant for IMSAS in 2024	OSS	No	NP-53.7 - Highly Technical Consultant	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	720,000.00			0.00									CANCELLED - Sec. 35.5 (b)
5020399000	2023-09-443	Procurement of 59,000 pcs SRB Boosters	MDS	Yes	NP-53.5 - Agency-to-Agency	-	-	-	-	-	-	-	-	2/19/2024	2/19/2024	2/20/2024	-	-	GoP	16,225,000.00			16,225,000.00									ONGOING (EPA)
5020301022	2024-01-026	Procurement of Waste Basket, Folder w/ Tab Legal, External Hard Drive, Assorted Envi & Envelope Expanding Knittboard for official use of MCO for the 1st Quarter of 2024) and to be procured at PS-DBM.	MFAS-GSO	No	NP-53.5 - Agency-to-Agency	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	0.00			0.00									
5020302000	2024-01-029	Procurement of Blank Security Paper (BSP) & Certificate of Public Convenience (CPC) for use of MCO & MRO for the year 2024	MFAS-GSO	No	NP-53.5 - Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/04/2024	04/16/2024	04/17/2024	04/18/2024	N/A	N/A	GoP	2,362,500.00			2,360,400.00									
5021199000	2024-01-054	Procurement of Technical Services of the Philippine Normal University in the Language Validation of Test Items for the Theoritical Examination of Marine Deck and Engineer Officers	STCW-EAD	No	NP-53.5 - Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/03/2024	05/10/2024	05/13/2024	05/14/2024	N/A	N/A	GoP	3,031,200.00			2,575,520.00									
5020301022	2024-01-059	Procurement of Paper clip, Mouse, Wireless, USB, Tape, Transparent, Envelope, Mailing White, Record Book, Data Folder, Paper A4, Paper Legal for the 1st quarter of 2024	MFAS-GSO	No	NP-53.5 - Agency-to-Agency	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	0.00			0.00									
5020301022	2024-04-209	Procurement of Folder with Tab, Legal and A4 & Toner Cart HP CF217 A (HP17A) for use of MCO for the 2nd quarter of 2024	MFAS-GSO	No	NP-53.5 - Agency-to-Agency	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	0.00			0.00									
5021306001	2024-01-052	Procurement of Replacement of radiator assy and coolant of Toyota Innova SAA 9985 of LS	LEGAL SERVICE	No	NP-53.9 - Small Value Procurement	-	-	-	-	-	-	-	02/01/2024	02/05/2024	02/08/2024	-	-	-	GoP	14,000.00			13,048.00									
5029903000	2024-01-009	Procurement of Meals for the conduct of the MANCOM Meeting No. 2024-01 to be held on 22 January 2024, Monday which will commence at exactly 9:00 AM onwards and will be held at the 3rd Floor, MARINA Board Room and in a hybrid setup	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	N/A	N/A	N/A	GoP	16,000.00			16,000.00									
5029903000	2024-01-012	Cash Advance for OSS scheduled Meetings/Commitments for the month of January - February 2024	OSS	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	GoP	42,250.00			42,250.00									
5029903000	2024-01-021	Procurement of Meals AM/PM Snacks & Packed Lunch for the MARINA/SRS Officials & Personnel with French Maritime Expert excluding Government Agencies and Maritime Stakeholders	SRS	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	GoP	27,500.00			27,500.00									
5021306001	2024-01-028	Procurement of repair of airconditioning unit of Toyota Innova SAA 9982 of MDS	MDS	No	NP-53.9 - Small Value Procurement	-	-	-	-	-	-	-	2/2/2024	02/05/2024	2/6/2024	-	-	-	GoP	27,000.00			26,982.00									

PAP Code	P.R. No.	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)	
5021304001	2024-01-033	Procurement for repainting of lighthouse and offices @ MCO	MFAS-BM	No	NP-53.9 - Small Value Procurement	-	3/18/2024	-	-	-	-	-	3/27/2024	5/2/2024	5/3/2024	5/6/2024	5/13/2024	-	GoP	173,189.00			158,000.00										
5029903000	2024-01-040	Procurement of Meals (Lunch) for the conduct of the meeting re. 50th Anniversary of MARINA Founding Anniversary on 29 January 2024	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	GoP	6,250.00			0.00										CANCELLED - Sec. 35.6 (b)
5029907001	2024-01-042	Procurement of Secure Socket Layer Certificates Subscription for Website Domain Security and CloudFlare (Business Plan Subscription) Content Delivery Network (CDN)	STCWO	No	NP-53.9 - Small Value Procurement	-	2/27/2024	-	-	-	-	-	3/1/2024	3/11/2024	03/21/2024	03/21/2024	-	-	GoP	250,000.00			250,000.00										
5021306001	2024-01-048	Procurement of Repair and Labor of airconditioning of Tenma Ilonggo BAA 8080	LEGAL SERVICE	No	NP-53.9 - Small Value Procurement	-	02/01/2024	-	-	-	-	-	-	2/8/2024	02/12/2024	2/13/2024	-	-	GoP	30,000.00			26,201.60										
5022201032	2024-01-050	Procurement of AM & PM Snack for the Conduct of ISM Orientation 30 January 2024 at 09:00 AM	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	GoP	10,800.00			10,800.00										
5029903000	2024-01-051	Conduct of ICRG Training for PRVs on Feb. 1-2 2024 2Days w/ SO No. 067-24 & Purchase of paper/plastic cups	ENFORCEMENT SERVICE	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	GoP	22,000.00			22,000.00										
5020399000	2024-01-053	Procurement of Steel Filing Cabinet w/ lock, Steel Open Shelves, Steel Rack Open Cabinet 3 Layers & Sliding Glass Door Steel Cabinet	STCW-ASD	No	NP-53.9 - Small Value Procurement	-	3/11/2024	-	-	-	-	-	4/5/2024	4/23/2024	4/23/2024	4/24/2024	5/14/2024	-	GoP	225,500.00			174,160.00										
5020399000	2024-01-055	Procurement of Heavy Duty Paper Shredder	STCW-ASD	No	NP-53.9 - Small Value Procurement	-	3/11/2024	-	-	-	-	-	3/15/2024	4/11/2024	04/15/2024	4/16/2024	-	-	GoP	240,000.00			222,800.00										
5029903000	2024-02-063	Procurement of Meals (AM,PM Snacks & Lunch) for the conduct of Liner Biosciences training on February 14-20 2024	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	GoP	65,000.00			65,000.00										
5029903000	2024-02-065	Procurement of Snacks (AM&PM) and Lunch for 2 days Review and Verification of Parts and of the National Standars for Training of Assessors (NSTA)	STCW-RDD	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	GoP	15,400.00			15,400.00										
5029803000	2024-02-070	Procurement of Meals for the conduct of pilot test and validation of the revised training standards for new Management Level Courses (MLC) for Deck and Engine Officers on 19 February - 15 March 2024	STCW-RDD	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	GoP	192,500.00			192,500.00										
5029903000	2024-02-082	Procurement of Meals (AM Snack/Lunch) for the 142nd Transportation Security Coordinating Committee Conference on 13th February 2024, (MARINA as Host)	ENFORCEMENT SERVICE	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	GoP	28,400.00			28,400.00										
5029903000	2024-02-083	Procurement of Meals for the conduct of Public Consultation on the Proposed Memorandum Circular (MC) of the Maritime Safety Service 13 February 2024 9:00-2:00 PM	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	GoP	9,000.00			9,000.00										
5021304001	2024-02-087	Procurement for replacement of defective items at Directors office and Common CR Male & Female	MFAS-BM	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	GoP	79,980.00			0.00										CANCELLED - Sec. 35.6 (b)
5029903000	2024-02-096	Procurement of Meals on meeting for the design and development of Refresher Course on Basic and Advanced Training for Ships Subject to the IGF Code on March 4-8 and March 11-15 2024	STCW-RDD	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	GoP	27,500.00			27,500.00										
5029301002	2024-02-099	Procurement of outsource, attached Certificate of Non-Availability of Slots (CNAS) from PS-Philippine	MFAS-GSO	No	NP-53.9 - Small Value Procurement	-	4/16/2024	-	-	-	-	-	4/26/2024	5/14/2024	5/15/2024	5/21/2024	5/4/2024	-	GoP	483,697.00			348,307.00										
5029903000	2024-02-100	Procurement of Meals for the closing of Surveillance Audit on 1 March 2024	STCW-GMD	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	GoP	25,850.00			25,850.00										
5021304001	2024-02-103	Procurement for the wall partition/division of MRO-NCR.	MRO-NCR	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	GoP	74,610.00			0.00										CANCELLED - Sec. 35.6 (b)
5029903000	2024-02-104	Procurement of Meals for the 21st OPMF Committee Meeting on Feb. 21, 2024	LEGAL SERVICE	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	GoP	10,000.00			0.00										CANCELLED - Sec. 35.6 (b)
5029907004	2024-02-106	Procurement of various MARITIME Books for their day-to-day operations specially for the research, references, design and development of training standards.	STCWO	No	NP-53.9 - Small Value Procurement	-	-	-	-	-	-	-	5/14/2024	5/20/2024	5/21/2024	5/23/2024	5/31/2024	-	GoP	791,570.00			755,655.00										
5029907001	2024-02-119	Supply, Delivery, Installation and Configuration of Perc HT30-Raid Controller Adapter, CK (Series)	STCWO	No	NP-53.9 - Small Value Procurement	-	05/03/2024	-	-	-	-	-	-	5/10/2024	5/14/2024	5/15/2024	05/03/2024	-	GoP	45,000.00			45,000.00										
5029907001	2024-02-120	Procurement for the KR-CON Website El Subscription for Official Use of the Overseas Shipping Service	OSS	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	GoP	13,997.25			13,997.25										
5022201032	2024-03-125	Procurement of Meals for MARINA Orientation Program for Newly-Hired Employees- March 12, 2024	MFAS-HRMDD	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	GoP	21,225.00			19,575.00										

PAP Code	P.R. No	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	2024-03-129	Procurement of Meals for the Conduct of Annual Planning Budgeting (APB) Conference on 7-8 March 2024 w/ venue within Metro Manila	MFAS-BUDGET	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	GoP	50,490.00			50,490.00									
5020399000	2024-03-130	Procurement of Customized Journal Notebook for MARINA Officials and Employees	MARINA SOUNDING ANNIVERSARY COMMITTEE	No	NP-53.9 - Small Value Procurement	-	4/18/2024	-	-	-	-	-	4/22/2024	4/26/2024	5/2/2024	5/3/2024	5/9/2024	-	GoP	150,600.00			115,350.00									
5029903000	2024-03-133	Procurement of PM Snacks for the conduct of STCW Forum in MRO IX - Zamboanga City	STCW-PID	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	GoP	27,500.00			27,500.00									
5020399000	2024-03-134	Procurement of various furnitures/fixtures, books and bins for the MARINA GAD Nursery corner	STCWD	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	GoP	50,000.00			50,000.00									
5029903000	2024-03-149	Procurement for the Conduct of Inter-Agency Root Cause Analysis Workshop on MISAS w/ Foreign Consultant on 19-22 March 2024	OSS	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	GoP	15,750.00			15,750.00									
5029903000	2024-03-150	Procurement of Meals, Token for the visit of World Maritime University students MSc in Maritime Affairs specializing in Maritime Education and Training on 18 March 2024	STCW-OED	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	GoP	43,230.00			18,115.90									
5020399000	2024-03-154	Procurement of Sound System in the MARINA Board Room	MFAS-BM	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	GoP	123,000.00			0.00									CANCELLED - Sec. 35.6 (b)
5020399000	2024-03-155	Procurement of Booster Pump (rent-to-own) for replacement of the Defective Unit in the Water System on the Roofdeck	MFAS-BM	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	GoP	360,000.00			0.00									CANCELLED - Sec. 35.6 (b)
5029903000	2024-03-160	Procurement of Meals for the conduct of Audit of OCTI from March 18 - April 2, 2024	MFAS-MD	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	GoP	25,600.00			25,500.00									
5021305902	2024-03-161	Procurement of refilling of Fire Extinguisher in the MARINA Central Office for fire safety purposes	MFAS-BM	No	NP-53.9 - Small Value Procurement	-	4/24/2024	-	-	-	-	-	4/30/2024	5/14/2024	5/15/2024	5/29/2024	5/29/2024	-	GoP	74,600.00			28,550.00									
5029903000	2024-03-163	Procurement of 2nd Surveillance Audit of Bureau Veritas- ISO 9001:2015 from 27 February - 1 March 2024	STCW-QMD	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	GoP	47,040.00			47,040.00									
5029903000	2024-03-164	Procurement of Snacks on the 2nd Consultation for the Codification Project dtd March 21,22,25 and April 1, 2024	LEGAL SERVICE	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	GoP	10,000.00			10,000.00									
5029903000	2024-03-168	Procurement of Meals to be used for the Basic First Aid Training of the STCWO Personnel for Batch 3	STCW-ASD	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	GoP	42,350.00			42,350.00									
5029903000	2024-03-174	Procurement of Catering for the MARINA Board Meeting on Feb. 19, 2024	LEGAL SERVICE	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	GoP	40,000.00			0.00									CANCELLED - Sec. 35.6 (b)
5029903000	2024-03-175	Procurment of meals to be served during Media Press Conference for 100 days of the Administrator on 26 March 2024	MFAS-GSD	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	GoP	18,000.00			18,000.00									
5020399000	2024-03-178	Procurement of Scanners and Shredder	LEGAL SERVICE	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	GoP	100,000.00			0.00									CANCELLED - Sec. 35.6 (b)
5021304001	2024-03-181	Procurement of various Electrical Materials for MCO Building for the 2nd Quarter of 2024	MFAS-BM	No	NP-53.9 - Small Value Procurement	-	4/25/2024	-	-	-	-	-	5/10/2024	5/21/2024	06/03/2024	6/6/2024	6/18/2024	-	GoP	77,400.00			73,092.29									
5029902000	2024-04-183	Procurement of MARINA Coffee Table Book intended to commemorate the 50th founding anniversary of MARINA	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	N/A	N/A	GoP	880,000.00			0.00									CANCELLED - Sec. 35.6 (b)
5029903000	2024-04-184	Procurement of meals for the conduct of the MANCOM Meeting No. 2024-03- to be held on 11 April 2024, Thursday which will commence at exactly 9:00 AM onwards and will be held at the 3rd Floor, MARINA Board Room and in a hybrid setup	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	N/A	N/A	GoP	14,000.00			14,000.00									
5029903000	2024-04-191	Procurement of Meals for the conduct of BOSH & MOSH Training	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	GoP	150,282.00			150,282.00									
5029903000	2024-04-194	Procurement of Meals for the conduct of 2nd regular meeting of the Technical Panel for Maritime Education on 12 April 2024	STCW-OED	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	GoP	15,730.00			14,273.58									
5029903000	2024-04-196	Procurement of Snack and Lunch to Conduct of MARITIME Safety Technical Working Committee (Ms-TWC) and its Sub-Committees 22 April 2024 8:00-5:00 PM	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	GoP	22,000.00			22,000.00									
5029903000	2024-04-197	Procurement of Services for Live Performance during the MARINA 50th Founding Anniversary on 1 June 2024	MFAS	No	NP-53.9 - Small Value Procurement	-	5/1/2024	-	-	-	-	-	5/30/2024	5/31/2024	5/31/2024	5/31/2024	-	-	GoP	70,000.00			69,000.00									
5029903000	2024-04-201	Procurement of Supply and Delivery of Customized Service Ring Loyalty Award for 35 and 40 years relative to the Celebration of the MARINA 50th Founding Anniversary on 1 June 2024	SRS	No	NP-53.9 - Small Value Procurement	-	4/29/2024	-	-	-	-	-	-	5/2/2024	5/8/2024	5/8/2024	5/29/2024	-	GoP	45,000.00			45,000.00									

PAP Code	P.R. No	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity														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	Source of Funds	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
502990300	2024-04-202	Procurement of Awards for MARINA Retirees	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	GoP	23,800.00			23,800.00										
502990300	2024-04-203	Supply and Delivery of Customized Thermal Bottle	MFAS	No	NP-53.9 - Small Value Procurement	-	5/6/2024	-	-	-	-	-	5/16/2024	5/21/2024	5/22/2024	5/22/2024	5/25/2024	-	GoP	550,000.00			425,000.00										
502990300	2024-04-209	Procurement of undersprread during holding of lunch reception in IMO Lobby in honor of the Philippine Candidature to the IMO Council under Category C dur 29 November 2023 due to exchange rate	OSS	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	GoP	100,000.00			100,000.00										
502990300	2024-04-210	Cash Advance for Overseas Shipping Service scheduled Meetings/Commitments for the month of April 2024	OSS	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	GoP	38,750.00			38,750.00										
502990300	2024-04-227	Procurement of various requirements of the Committee on Industry Awards Recognitions, Stakeholders and Alumni Engagements relative to the Celebration of the 50th MARINA Founding Anniversary on 1 June 2024	MARINA FOUNDING ANNIVERSARY COMMITTEE	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	GoP	371,600.00			0.00										CANCELLED - Sec. 35.6 (b)
502990300	2024-04-229	Procurement of various requirements of the Committee on Industry Awards Recognitions, Stakeholders and Alumni Engagements relative to the Celebration of the 50th MARINA Founding Anniversary on 1 June 2024	MARINA FOUNDING ANNIVERSARY COMMITTEE	No	NP-53.9 - Small Value Procurement	-	5/10/2024	-	-	-	-	-	5/17/2024	5/22/2024	5/22/2024	5/23/2024	5/25/2024	-	GoP	372,680.00			234,375.00										
502990300	2024-04-233	Procurement of Meals for the 2 day conduct of Review and Revision for Electro-Technical Officer (ETO) training standard on 9-10 May 2024	STCW-RDD	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	GoP	9,900.00			9,900.00										
502990300	2024-04-234	Procurement of Meals for Design and Development of Refresher Course on Basic and Advanced Training for Services on Ships Subject to the ICP Code	STCW-RDD	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	GoP	43,450.00			43,450.00										
502990300	2024-04-240	Procurement of Meals for the 2 day workshop on MARINA MC 5R 2020-06 and the crafting of Ship-specific Implementation Plans(SIP 29-30 April 2024	FRANCHISING SERVICE (FS)	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	GoP	17,600.00			7,588.00										
502990300	2024-04-242	Procurement of Various requirements of various committees relative to the Celebration of the 50th MARINA Founding Anniversary on 1 June 2024	MARINA FOUNDING ANNIVERSARY COMMITTEE	No	NP-53.9 - Small Value Procurement	-	5/20/2024	-	-	-	-	-	5/21/2024	5/28/2024	5/29/2024	05/29/2024	05/03/2024	-	GoP	125,000.00			121,000.00										
502990300	2024-05-251	Procurement of Customized Flip Card 32GB USB Flash Drive	PPS	No	NP-53.9 - Small Value Procurement	-	5/22/2024	-	-	-	-	-	5/23/2024	5/28/2024	5/29/2024	5/30/2024	05/03/2024	-	GoP	85,500.00			78,750.00										
502990300	2024-05-252	Procurement of Meals and Snacks to be served during MANCOM meeting to be held on 8 May 2024	MFAS-GSD	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	GoP	22,000.00			22,000.00										
502990300	2024-05-259	Procurement of Meals for Exit Conference April 25, 2024	MFAS-ACCOUNTING	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	GoP	5,830.00			5,830.00										
502990300	2024-05-262	Procurement of Meals for the conduct of 3rd Regular Meeting of the Technical Panel for Maritime Education on 10 May 2024 at the 3rd floor	STCW-CDED	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	GoP	15,730.00			14,018.35										
502990300	2024-05-265	PROCUREMENT OF CASH ADVANCE FOR THE OSS 2024 MID-YEAR PERFORMANCE ASSESSMENT AND TARGET SETTING ON 13-15 JUNE 2024	OSS	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	GoP	10,800.00			10,800.00										
502990300	2024-05-273	Procurement of Meals, Flowers, Leis, Certificate Frame & Tarpaulin in Celebration of International Women's Day in Maritime 18 May 2024	MFAS-HRMDD	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	GoP	17,800.00			16,991.00										
502990300	2024-05-274	Procurement of Meals for the conduct of Echo Seminar on World Maritime University Courses	STCW-RDD	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	GoP	8,250.00			4,841.60										
502990300	2024-05-275	Procurement of Meals for a series of meetings of the PPS for the MARINA 50th Anniversary Celebration	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	N/A	N/A	GoP	15,000.00			15,000.00										
502990300	2024-05-278	Procurement of Meals for the meeting on the Evaluation of Parts D and E Instructional Materials	STCW-RDD	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	GoP	19,250.00			19,250.00										
502990300	2024-05-287	Procurement of meals for the meeting of Core Group for the Development of Implementing Rules and Regulations of the Magna Carta for Seafarers on 24 May 2024	STCW-ASD	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	GoP	22,000.00			3,883.00										
502990300	2024-05-290	Procurement of Meals for the meeting regarding the inputs/feedback gathered from the concluded Stakeholders Orientation and User's Training on the Seacoman-Enabled Automated Certification System	MISS	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	GoP	15,000.00			14,605.00										

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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)	
5029903000	2024-05-299	Procurement of Meals for Online Training on Service Excellence: Quality Customer Service on 30 May and 4 June 2024	MFAS-HRMDD	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	GoP	20,250.00			20,250.00										
5029903000	2024-05-298	Procurement of various committees relative to the Celebration of the 50th MARINA Founding Anniversary	MFAS	No	NP-53.9 - Small Value Procurement	-	N/A	-	-	-	-	-	5/31/2024	5/31/2024	5/31/2024	5/31/2024	-	-	GoP	133,680.00			133,680.00										
5029903000	2024-05-301	Procurement of Flower arrangement for MARINA Anniversary	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	GoP	15,000.00			0.00										CANCELLED - Sec. 35.6 (b)
5029909903	2024-05-316	Procurement of 1 unit Van for the SPMS in Laguna on 13-15 June 2024	PPS	No	NP-53.9 - Small Value Procurement	-	6/7/2024	-	-	-	-	-	6/10/2024	6/10/2024	6/11/2024	6/13/2024	6/20/2024	-	GoP	15,000.00			13,000.00										
5029903000	2024-05-317	Procurement of Meals for 5 days to Conduct of Trainers Training for MARINA Personnel with Seafaring background on 10-14 June 2024	MDS	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	GoP	50,000.00			49,500.00										
5029903000	2024-05-320	Procurement of meals and snacks for the conduct of orientation in the processing of COP/COC and MARINA Professional License ID using the MARINA Biometrics-Enabled Automated System Technology	STCWO-CD	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	GoP	23,600.00			23,600.00										
5020399000	2024-05-322	Procurement of tshirt, food and Transpo allowance for the participants of the 126th Philippine Independence Day	MFAS-HRMDD	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	GoP	12,480.00			11,300.00										
5029903000	2024-05-326	Procurement of Meals for the Conduct of Calibration of STCW Personnel	STCWO-AD	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	GoP	51,150.00			51,150.00										
5029903000	2024-05-332	Procurement of Meals for the Conduct of Cascading of Quality Policy and Quality Procedures on 20 & 25-28 June 2024	MFAS-HRMDD	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	GoP	60,000.00			60,000.00										
5029903000	2024-05-333	Procurement of Snacks and Meals to be served during MANCOM meeting to be held on 21 June 2024	MFAS-GSD	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	GoP	22,000.00			16,932.45										
5029903000	2024-01-044	Procurement of Lease of Venue for the Forum on 29 February 2024 (w/ room accommodation for Facilitating Team/Secretariat on 28 February 2024 during ingress	SRS	No	NP-53.10 Lease of Real Property and Venue	-	2/21/2024	-	-	-	-	-	2/27/2024	2/27/2024	2/27/2024	3/27/2024	-	-	GoP	507,300.00			319,500.00										
5020201002	2024-01-056	Procurement of Lease of Venue w/ meals for Training Course for Bodbuilding Management Plans and Record Books on 20-21 February 2024	OSS	No	NP-53.10 Lease of Real Property and Venue	-	2/15/2024	-	-	-	-	-	2/19/2024	2/19/2024	2/21/2024	2/21/2024	-	-	GoP	343,341.08			251,800.00										
5029903000	2024-02-073	Procurement of Lease of Venue w/ meals and accomodation for the conduct of Annual Planning and Budgeting (APB) Conference on 7-8 March 2024	MFAS-BUDGET	No	NP-53.10 Lease of Real Property and Venue	-	2/26/2024	-	-	-	-	-	2/28/2024	2/29/2024	3/29/2024	2/29/2024	-	-	GoP	394,020.00			350,400.00										
5029903000	2024-02-110	Procurement of Lease of venue with accommodation and fullboard meals for the Conduct of 2024 MDS Mid-Year Office Performance Assessment and 2nd Semester Target Setting cum Team Building on 12-14 April 2024	MDS	No	NP-53.10 Lease of Real Property and Venue	-	3/26/2024	-	-	-	-	-	3/25/2024	04/08/2024	4/11/2024	4/13/2024	-	-	GoP	198,000.00			198,000.00										
5029903000	2024-02-121	Procurement of Lease of venue inclusive of meals and accommodation for the Inter-Agency Root Cause Analysis Workshop on IMSAS on 19-22 March 2024	OSS	No	NP-53.10 Lease of Real Property and Venue	-	3/11/2024	-	-	-	-	-	3/12/2024	3/14/2024	3/14/2024	3/15/2024	-	-	GoP	840,000.00			829,950.00										
5029903000	2024-03-173	Lease of Venue inclusive of meals, snacks and other logistical requirements for the conduct of Orientation/Calibration on Existing & Newly Approved STCW Circulars and guidelines Related to Processing of STCW Certificates and MARINA ID on 27 April 2024 (Saturday)	STCW-CD	No	NP-53.10 Lease of Real Property and Venue	-	04/23/2024	-	-	-	-	-	04/23/2024	04/25/2024	04/26/2024	04/26/2024	-	-	GoP	108,900.00			99,000.00										
5029903000	2024-04-195	Procurement of Lease of Venue w/ meals and accommodation to conduct a MARINA-NCR Mid-Year Performance Assessment and Planning Workshop on 26-28 April 2024 in Zambales	MRO NCR	No	NP-53.10 Lease of Real Property and Venue	-	4/24/24	-	-	-	-	-	4/25/2024	4/25/2024	4/25/2024	4/25/2024	-	-	GoP	409,200.00			409,200.00										
5029903000	2024-04-206	Procurement of Lease of Venue inclusive of meals, snacks and other logistical requirements for the conduct of Orientation on the STCW Convention, 1978 as amended, with Mental Health Awareness on 11 May 2024	STCW-CD	No	NP-53.10 Lease of Real Property and Venue	-	05/06/2024	-	-	-	-	-	05/07/2024	05/09/2024	05/10/2024	05/11/2024	-	-	GoP	108,900.00			90,000.00										
5029903000	2024-04-208	Procurement of Lease of Venue w/ Accommodation and meals for 2 day MFAS 2024 Mid-Year Performance Assessment and Planning Conference cum Teambuilding on 17-18 May 2024	MFAS	No	NP-53.10 Lease of Real Property and Venue	-	5/10/2024	-	-	-	-	-	5/13/2024	5/15/2024	5/15/2024	5/16/2024	-	-	GoP	574,200.00			537,574.00										

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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	MODE	CO	Total	MODE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Cumulative/ Acceptance (if applicable)	
5029903000	2024-04-215	Procurement of Lease of Venue w/ meals and accommodation for the conduct of Locksdin Legislative Workshop to draft MARINA version of the Ship Registry Bill on May 8-11, 2024	LEGAL SERVICE	No	NP-53.10 Lease of Real Property and Venue	-	05/07/2024	-	-	-	-	-	05/07/2024	05/07/2024	05/07/2024	05/08/2024	-	-	GoP	250,000.00			248,700.00										
5029903000	2024-04-237	Procurement of Lease of Venue w/ Mass & Accommodation for 2 days 13-15 June 2024	MSS	No	NP-53.10 Lease of Real Property and Venue	-	5/31/2024	-	-	-	-	-	05/03/2024	05/07/2024	5/13/2024	5/13/2024	-	-	GoP	99,000.00			97,305.00										
5029903000	2024-04-238	Procurement of Lease of Venue w/ accommodation and fullboard meals for the Conduct of 2024 MISS Mid-year Office Performance Assessment and 2nd Semester Target Setting on 7-8 June 2024	MISS	No	NP-53.10 Lease of Real Property and Venue	-	5/24/2024	-	-	-	-	-	5/28/2024	5/31/2024	06/06/2024	06/07/2024	-	-	GoP	112,200.00			112,112.00										
5029903000	2024-05-250	Procurement of Lease of Venue to conduct Mid-year Performance Assessment and Target Setting Workshop on 6-7 June 2024	FRANCHISING SERVICE (FS)	No	NP-53.10 Lease of Real Property and Venue	-	5/23/2024	-	-	-	-	-	05/27/2024	5/29/2024	06/03/2024	05/05/2024	-	-	GoP	99,000.00			98,960.90										
5029903000	2024-05-253	Procurement of Lease of Venue for the conduct of SPMS on 5-7 June 2024	DSS	No	NP-53.10 Lease of Real Property and Venue	-	5/31/2024	-	-	-	-	-	05/03/2024	05/05/2024	06/05/2024	05/06/2024	-	-	GoP	112,200.00			95,240.00										
5029903000	2024-05-264	Procurement of Lease of Venue for the conduct of SPMS on 13-15 June 2024	OSS	No	NP-53.10 Lease of Real Property and Venue	-	05/27/2024	-	-	-	-	-	5/30/2024	05/05/2024	06/07/2024	05/11/2024	-	-	GoP	108,000.00			108,848.00										
																		Total Alloted Budget of Procurement Activities				₱312,830,304.95										
																		Total Contract Price of Procurement Activities Conducted				₱293,553,977.67										
																		Total Savings (Total Alloted Budget - Total Contract Price)				₱28,976,527.11										
ONGOING PROCUREMENT ACTIVITIES																																
5021304001	2024-01-036	Procurement of Waterproofing and Repainting of the FACADE (Concrete and Glass panel)	MFAS-BM	No	Ipetitive Bidding/ Public Bidding													GoP	6,500,000.00													
5021103002	2024-03-165	Procurement of ISO 9001:2015 Certification for MARINA Central Office and MRO IV	MFAS-MD	No	Ipetitive Bidding/ Public Bidding													GoP	2,000,000.00													
5020399000	2024-04-247	Procurement of Occupational safety measures, to provide personal protective equipment and uniform for MARINA Officials and personnel in the conduct of ship safety inspections/audits, maritime incident/accident investigations and other enforcement activities such as OPLAN relative to safety of ships	MSS	No	Ipetitive Bidding/ Public Bidding													GoP	4,451,200.00													
5029907001	2024-01-006	Procurement of Zoom Subscription (500) Participants & Zoom Subscription (100) participants 5 licenses	MISS	No	Sec. 50 - Direct Contracting													GoP	72,879.93			2,858.99+2,784.9 5=2,858.99											
5021305001	2024-01-039	Procurement of a service provider for the Comprehensive Repair and Preventive Maintenance of the Precision Air Conditioning Unit (PACU)	MFAS-BM	No	Sec. 50 - Direct Contracting													GoP	350,000.00													
5020399000	2024-01-043	Procurement of Supply and Delivery of Prefiled Drinking Water for MARINA Centre Office (March-December 2024)	MFAS-GSO	No	Sec. 50 - Direct Contracting													GoP	375,000.00			27,492.00										
5029902000	2024-01-058	Publication of MARINA Advisory 2024-01 Strict Compliance with the Classification Requirements for Philippine-Registere Ships Engaged in the Domestic Trade	MSS	No	Sec. 50 - Direct Contracting													GoP	10,000.00													
5029902000	2024-01-060	Publication of newly approved Memorandum Circulars	MDS	No	Sec. 50 - Direct Contracting													GoP	53,491.20			36,885.80										
5021304001	2024-02-062	Procurement of service provider for the Fire Suppresion System (FSUS) at MARINA Central Office Building	MFAS-BM	No	Sec. 50 - Direct Contracting													GoP	1,000,000.00													
5029905001	2024-02-077	Procurement of Lease storage for MARINA Centre Office April-December 2024	MFAS-GSO	No	Sec. 50 - Direct Contracting													GoP	1,485,000.00													
5021306001	2024-02-098	PMS 17Dk km of Honda Mobilio SAB 5502	MRO-NCR	No	Sec. 50 - Direct Contracting													GoP	33,000.00													
5029903000	2024-02-090	Procurement of Catering Services for MARINA Board Monthly Meetings from March-December 2024	LEGAL SERVICE	No	Sec. 50 - Direct Contracting													GoP	400,000.00													
5021306001	2024-02-115	Procurement of PMS 120k km Toyota Innova SAA 9994	MFAS-GSO	No	Sec. 50 - Direct Contracting													GoP	32,000.00													
5021306001	2024-02-116	Procurement of Tire replacement and wheel alignment, balance, valve Toyota INNOVA SAA 9994	MFAS-GSO	No	Sec. 50 - Direct Contracting													GoP	34,000.00													
5029907001	2024-03-126	Procurement of Initiating Subscription for the month of January - February 2024 for the MARINA Newsletter and for the Collaborate of Maritime Industry Development Plan (MIDP)	PPS	No	Sec. 50 - Direct Contracting													GoP	2,082.00													

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						Pre-Proc Conference	Adv/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	Source of Funds	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	2024-03-131	Procurement of Newspaper Publication for the Noticeof Military Excession Threatening Commercial Vessels in the Black Sea, Sea of Azov, Kerch Strait and the Red Sea	OBS	No	Sec. 50 - Direct Contracting														GoP	10,000.00												
5029902000	2024-03-156	Procurement of Publication of the 2023 Policies, Standard and Guidelines for the Issuance, Revocation and Reissuance of Seafarers Identification Book (SIB)	MOS	No	Sec. 50 - Direct Contracting														GoP	52,183.04												
5021306001	2024-03-158	Procurement of Parts for use of Honda Mobilio SAB 5502	MRO-NCR	No	Sec. 50 - Direct Contracting														GoP	104,857.28												
5021306001	2024-03-166	Procurement of PMS for MARINA Services Vehicle Toyota Innova SAA 9085	FRANCHISING SERVICE (FS)	No	Sec. 50 - Direct Contracting														GoP	32,000.00												
5021306001	2024-03-167	Procurement of Partsrepair of Toyota Innova SAA 8985	FRANCHISING SERVICE (FS)	No	Sec. 50 - Direct Contracting														GoP	36,000.00												
5021202000	2024-04-204	Procurement of 2024 Janitorial Services for the MARINA Central Office and its Satellite Offices (June-December 2024)	MFAS-GSD	No	ipetitive Bidding/ Public Bidding														GoP	5,845,000.00												
5029901004	2024-04-211	Procurement for rental of Photocopying Machines for the period June-December 2024	MFAS-GSD	No	Sec. 50 - Direct Contracting														GoP	454,500.00												
5029902000	2024-04-214	Procurement of Publication for costs of the MEP 2028	PPS	No	Sec. 50 - Direct Contracting														GoP	400,000.00												
5029902000	2024-04-220	Procurement of Publication of MARINA Advisory No. Continuation of the Implementation of MC No. 2012-03	MOS	No	Sec. 50 - Direct Contracting														GoP	50,000.00												
5029905004	2024-04-235	Procurement of Lease/Rental of Photocopier Machines for MARINA Central Office for the month of February-May 2024	MFAS-GSD	No	Sec. 50 - Direct Contracting														GoP	178,000.00												
5029902000	2024-05-266	Procurement of Publication for MA re: 2025 IMO Gender Equality Award	PPS	No	Sec. 50 - Direct Contracting														GoP	10,000.00												
5029907001	2024-05-295	Procurement of Google Storage Subscription	MFAS-HRMDD	No	Sec. 50 - Direct Contracting														GoP	889.00												
5021306001	2024-05-299	Procurement of PMS 15k km for Toyota Innova Z1 K432	MFAS-GSD	No	Sec. 50 - Direct Contracting														GoP	23,000.00												
5021306001	2024-05-297	Procurement of PMS for Innova SAA 9660	ENFORCEMENT SERVICE (ES)	No	Sec. 50 - Direct Contracting														GoP	26,000.00												
5021306001	2024-05-302	Procurement of PMS 150k km Mobilio SAB 5497	MFAS-GSD	No	Sec. 50 - Direct Contracting														GoP	28,000.00												
5029907001	2024-05-306	Procurement of Subscription of Google Workspace Business Plus/Email Hosting	MSS	No	Sec. 50 - Direct Contracting														GoP	2,177,280.00												
5021306001	2024-05-312	Procurement of PMS 110k km Mobilio SAB 5503	DSS	No	Sec. 50 - Direct Contracting														GoP	34,000.00												
5029902000	2024-05-321	Procurement of Publication of MA No. 2024-24 Re Registration of Undocumented Newly Constructed Motorboats &ances	SRS	No	Sec. 50 - Direct Contracting														GoP	5,000.00												
5029902000	2024-05-323	Procurement of Publication MA No. Supplemental information on the inventory of Hazardous Materials (HM) as required Pursuant to Memorandum Circular No SR-2020-01	MEPDS	No	Sec. 50 - Direct Contracting														GoP	7,000.00												
5021306001	2024-05-352	Procurement of Tube & Accessory Assy, ACU for Innova SAA 9694	STCWO-ASD	No	Sec. 50 - Direct Contracting														GoP	12,000.00												
5022021002	2024-02-094	Purchase of Contingency expense for the conduct of Basic RA Training on 15-19 April 2024	PPS	No	Sec. 52 - Shopping														GoP	12,000.00												
5022399000	2024-02-105	Procurement of Fabrication of signage (MARINA logo) at the STCWO	STCWO	No	Sec. 52 - Shopping														GoP	18,450.00												
5021204001	2024-03-152	Procurement of Magnetic Contractor and Thermal overload relay of spare materials of defective magnetic contractor with thermal overload relay at the pump room	MFAS-BM	No	Sec. 52 - Shopping														GoP	20,500.00												
5022399000	2024-03-147	Procurement of 65in HDR Goodle TV with Soundbar	STCW-GMD	No	Sec. 52 - Shopping														GoP	40,000.00												
5022399000	2024-03-148	Procurement of Paper Shredder	STCW-GMD	No	Sec. 52 - Shopping														GoP	30,000.00												
5022399000	2024-03-157	Procurement of Tools used by MARINA Central Office	MFAS-BM	No	Sec. 52 - Shopping														GoP	48,525.00												
5021304001	2024-03-170	Procurement of Tiles for installation @ MEC Canteen	MFAS-BM	No	Sec. 52 - Shopping														GoP	50,000.00												
5022399000	2024-04-226	Procurement of various materials for the fabrication of layer cabinet for the MFAS-GSD	MFAS-GSD	No	Sec. 52 - Shopping														GoP	63,340.00												
5022399000	2024-04-228	Procurement of High Speed Desktop Scanner	MFAS-MD	No	Sec. 52 - Shopping														GoP	35,000.00												
5022021002	2024-05-253	Procurement of Toner for printing of various certificates	MRO-NCR	No	Sec. 52 - Shopping														GoP	45,500.00												
5022399000	2024-05-260	Procurement of Scanners	LEGAL SERVICE	No	Sec. 52 - Shopping														GoP	80,000.00												
5022399000	2024-05-284	Procurement of Materials for relocation of the working AC unit from the reception area to ED and MD areas at MARINA Central Office	MFAS-BM	No	Sec. 52 - Shopping														GoP	31,730.00												

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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	Source of Funds	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
5020399000	2024-05-300	Procurement of Printing of Policies using Xerox Brand	OSS	No	Sec. 52 - Shopping														GoP	22,000.00												
5021306001	2024-05-307	Procurement of Tools for Minor Repair and PMS of MARINA Service Vehicle at the MARINA Central Office	MFAS-GSD	No	Sec. 52 - Shopping														GoP	37,800.00												
5020399000	2024-05-319	Procurement of Lights to ensure proper and sufficient illumination during emergency and power outages	MFAS-GSD	No	Sec. 52 - Shopping														GoP	46,555.00												
5020399000	2024-05-334	Procurement of Serving and Filtering	STCWO-FSD	No	Sec. 52 - Shopping														GoP	29,500.00												
5020399000	2024-05-335	Procurement of Exhibit Picture Frame, Track Light Bar & Track Light Bar w/ Bulb for 11th Floor MARINA Central	MFAS-GSD	No	Sec. 52 - Shopping														GoP	21,360.00												
5020301002	2024-05-343	Procurement of ink for Brother DCP7310, HP LaserjetP1102, HP DeskJet2676	MDS	No	Sec. 52 - Shopping														GoP	57,775.00												
5021304001	2024-05-349	Procurement of Relocation of ACU at 9th floor hallway to MIIS staff	MFAS-GSD	No	Sec. 52 - Shopping														GoP	39,485.00												
5020201002	2024-03-127	Procurement of Consultancy Service for the conduct of training on Basic Course on Project Monitoring and Evaluation	PPS	No	NP-53.7 - Highly Technical Consultant														GoP	750,000.00												
5021103002	2024-05-268	Procurement of Consultancy Services for the conduct of strategy refresh as preperation for the performance governance system (PGS) proficiency revalida	PPS	No	NP-53.7 - Highly Technical Consultant														GoP	340,480.00												
5021103002	2024-05-270	Procurement of Consultancy Services for the Hiring of Highly Technical Consultant for IMSAS in 2024	OSS	No	NP-53.7 - Highly Technical Consultant														GoP	240,000.00												
5021103002	2024-05-278	Procurement of Consultancy Services for the IMO Member State Audit Scheme (IMSAS)	OSS	No	NP-53.7 - Highly Technical Consultant														GoP	193,500.00												
5021103002	2024-05-331	Engagement of Highly Technical Expert for the Conduct of Capacity Building Training Workshop on Assessment of Seafarers Competence	STCWO-OED	No	NP-53.7 - Highly Technical Consultant														GoP	1,580,819.38												
5029903000	2024-01-004	Procurement of Meals (AM&PM Snacks & Lunch) for the participants on Re-Orientation of Policy/Circulars from the Service Units Meeting on January 8, 2023 from 8:00 AM to 5:00 PM at MARINA Board Room.	ENFORCEMENT SERVICE (ES)	No	NP-53.9 - Small Value Procurement														GoP	22,000.00												
5029907001	2024-01-015	Procurement of Canva for Team (1Year)	MISS	No	NP-53.9 - Small Value Procurement														GoP	5,980.00												
5021305003	2024-02-064	Procurement of Desktop Computer, 65 Monitor, Drone, Tablet, Portable Printer & Two-Way Radio	STCW-Surveillance	No	NP-53.9 - Small Value Procurement														GoP	388,000.00												
5029903000	2024-02-071	Procurement of meals for the meeting of the TWG for review of competency mapping and practical assessment scenarios w/ attached timeline of implementation	STCW-EAD	No	NP-53.9 - Small Value Procurement														GoP	154,000.00			20,090.85									
5029903000	2024-02-080	Procurement of meals/snack for the meeting of STCW Advisory Council Meetings for 2024	STCW-SD	No	NP-53.9 - Small Value Procurement														GoP	99,000.00												
5029903000	2024-02-091	Procurement of Meals for the 1st Quarter - 4th Quarter Representation Expenses for the conduct of Oath Taking Ceremony Marine Officers	STCW-EAD	No	NP-53.9 - Small Value Procurement														GoP	127,000.00			31,750.00									
5021304001	2024-02-101	Procurement for replacement of defective power circuit board of air conditioning unit	MFAS-BM	No	NP-53.9 - Small Value Procurement														GoP	85,000.00												
5029903000	2024-02-107	Procurement for scheduled Meetings/Commitments for the month of February - March 2024	OSS	No	NP-53.9 - Small Value Procurement														GoP	43,750.00												
5029903000	2024-02-112	Procurement of Appreciation of service for the former members of the Technical Panel for Maritime Education (TPME) on 15 March 2024	STCW-OED	No	NP-53.9 - Small Value Procurement														GoP	14,800.00												
5029903000	2024-02-118	Procurement of Snacks for the 2 days meeting on Fee and Penalties on February 27 and 28, 2024	LEGAL SERVICE	No	NP-53.9 - Small Value Procurement														GoP	6,000.00												
5020201002	2024-03-124	Procurement of Meals, Accommodation for the Capacity Building Workshop on the Conduct of Marine Casualty investigation on 1-5 April 2024	ENFORCEMENT SERVICE (ES)	No	NP-53.9 - Small Value Procurement														GoP	450,000.00												
5020399000	2024-03-129	Procurement of Dummy Mannequin for practical demonstration during the conduct of Modified Basic Safety Training	MDS	No	NP-53.9 - Small Value Procurement														GoP	100,000.00												
5021103002	2024-03-162	Procurement of Drone, Camera & Boom Pole USB	PPS	No	NP-53.9 - Small Value Procurement														GoP	400,000.00												

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5021304001	2024-03-169	Procurement for the Construction of MEC - Prepress and Printing Services Workstation, Utility and Security Offices in the MARINA Central Office Building and the MEC Kitchen in the Enclosed Parking of the MARINA Central Office Building	MFAS-BM	No	NP-53.9 - Small Value Procurement													GoP	175,865.00													
5020309000	2024-03-171	Procurement of PVC ID Cards for the issuance of Licenses in pursuant to MARINA Circular No. MC 2023-01 to Central Office and Regional Offices for CY 2024	MOS	No	NP-53.9 - Small Value Procurement													GoP	254,250.00													
5020399000	2024-03-172	Procurement of Audio Visual Package for the improvement of the 5th floor OED Conference Room	STCW-ASD	No	NP-53.9 - Small Value Procurement													GoP	115,800.00													
5020399000	2024-04-187	Procurement of Supplies & Materials for the conduct for MOSH & BOSH Training	MSS	No	NP-53.9 - Small Value Procurement													GoP	20,000.00													
5021304001	2024-04-188	Procurement of Various Materials for Welding works and Fabrications @MARINA Central Office for the 2nd Quarter of FY 2024	MFAS-BM	No	NP-53.9 - Small Value Procurement													GoP	56,720.00													
5029903000	2024-04-192	Procurement of Meals for Design and Development of Refresher Course on Basic and Advanced training for Services on Ships Subject to the IGF Code and Review and Revision on SHS Maritime Program	STCW-ROD	No	NP-53.9 - Small Value Procurement													GoP	60,500.00													
5021304001	2024-04-198	Procurement of various materials for the installation and repair of Air Conditioning Unit (ACU) for the 2nd quarter of F.Y 2024	MFAS-BM	No	NP-53.9 - Small Value Procurement													GoP	99,255.00													
5029903000	2024-04-207	Procurement of various requirements of the Committee on Budget, Food, Venue and Logistics Arrangements relative to the Celebration of the 50th MARINA Founding Anniversary on 1 June 2024	MFAS	No	NP-53.9 - Small Value Procurement													GoP	30,000.00													
5029903000	2024-04-213	Procurement of Meals for the 3 conduct of BOE Quarterly Evaluation for FY 2024	STCW-EAD	No	NP-53.9 - Small Value Procurement													GoP	61,050.00			9,468+20,350										
5029903000	2024-04-216	Procurement of meals to visit of the Kingdom of Saudi Arabia to the Philippines on 29 April 2024 to 03 May 2024	STCW-ASD	No	NP-53.9 - Small Value Procurement													GoP	73,950.00													
5029903000	2024-04-217	Procurement of Meals for the meeting of Core Group for the Development of Implementing Rules and Regulations of the Magna Carta for Seafarers	STCW-ASD	No	NP-53.9 - Small Value Procurement													GoP	28,000.00													
5021099000	2024-04-218	Procurement of Various Electrical Materials for MCO Building for the 3rd Quarter of FY 2024	MFAS-BM	No	NP-53.9 - Small Value Procurement													GoP	93,270.00													
5029903000	2024-04-221	Procurement of MEals for the Meeting of Core Group for the Development of Implementing Rules and Regulations of the Magna Carta for Seafarers	STCW-ASD	No	NP-53.9 - Small Value Procurement													GoP	44,000.00													
5021304001	2024-04-225	Procurement of Booster Pump for the Period May-December 2024	MFAS-GSD	No	NP-53.9 - Small Value Procurement													GoP	360,000.00													
5029903000	2024-04-230	Procurement of various requirements of the Committee on Industry Awards Recognitions Stakeholders and Alumni Engagements relative to the Celebration of the 50th MARINA Founding Anniversary on 1 June 2024	MARINA FOUNDING ANNIVERSARY COMMITTEE	No	NP-53.9 - Small Value Procurement													GoP	312,000.00													
5029903000	2024-04-232	Procurement of Meals to Conduct of Calibration on Accreditation Desk/rs Circular	STCW-ACCREDITATION	No	NP-53.9 - Small Value Procurement													GoP	53,000.00													
5020399000	2024-04-236	Procurement of Customized Gift/Tokens for MARINA STCW Office	STCW-ASD	No	NP-53.9 - Small Value Procurement													GoP	200,000.00													
5029907001	2024-04-245	Procurement of various requirements of various committees relative to the Celebration of the MARINA 50th	MARINA FOUNDING ANNIVERSARY COMMITTEE	No	NP-53.9 - Small Value Procurement													GoP	6,200.00													
5029903000	2024-04-246	Procurement of various requirements of various committees relative to the Celebration of the MARINA 50th	MARINA FOUNDING ANNIVERSARY COMMITTEE	No	NP-53.9 - Small Value Procurement													GoP	315,320.00													
5029903000	2024-04-248	Procurement of Rental of Buses for the conduct of 2 day SIPMS	STCW-ASD	No	NP-53.9 - Small Value Procurement													GoP	325,000.00													
5029903000	2024-04-249	Procurement of Snacks, Token, Tarpaulin, Toll Fees for the conduct of 2 day SIPMS	STCW-ASD	No	NP-53.9 - Small Value Procurement													GoP	34,870.00													

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5029907001	2024-05-254	Procurement of ACCESS Indesign Subscription for the month of March and April 2024. This subscription was utilized for the preparation of the MIDP 2028	PPS	No	NP-53.9 - Small Value Procurement														GoP	2,992.00													
5029903000	2024-05-255	Procurement of meals for Celebration on the Evaluation of Part 5-Course Assessment	STCW-ACCREDITATION	No	NP-53.9 - Small Value Procurement														GoP	35,750.00													
5021305003	2024-05-257	Procurement of Service Provider for the 4 Consecutive Quarterly Preventive Maintenance, Comprehensive Repair, and Replacement of Non-Functional CCTV Cameras and its Components for the MARINA Central Office	ENFORCEMENT SERVICE (ES)	No	NP-53.9 - Small Value Procurement														GoP	250,000.00													
5021304001	2024-05-267	Procurement of materials to be used in the renovation of the pantry area into a conference room on the 4th floor	STCW-EAD	No	NP-53.9 - Small Value Procurement														GoP	80,190.00													
5029399000	2024-05-269	Procurement of Sound System in the MARINA Board Room	MFAS-GSO	No	NP-53.9 - Small Value Procurement														GoP	140,000.00													
5029903000	2024-05-271	Procurement of Service scheduled Meetings/Commitments for the month of May 2024	OSS	No	NP-53.9 - Small Value Procurement														GoP	44,000.00													
5021305001	2024-05-277	Procurement of CPAR/S of the escalator and elevator	MFAS-GSD	No	NP-53.9 - Small Value Procurement														GoP	828,000.00													
5029903000	2024-05-281	Procurement of Snacks for the meeting of DOE	FRANCHISING SERVICE (FS)	No	NP-53.9 - Small Value Procurement														GoP	3,000.00													
5029903000	2024-05-282	Procurement of Meals for the meeting of the Marina Technical Working Committee for Marine Environment Protection	FRANCHISING SERVICE (FS)	No	NP-53.9 - Small Value Procurement														GoP	5,000.00													
5029399000	2024-05-285	Procurement of Wall mounted Speaker, Public Address Amplifier, HDMI & LED TV	STCW-ASD	No	NP-53.9 - Small Value Procurement														GoP	71,590.00													
5029905006	2024-05-286	Procurement of Various requirements of various committees relative to the Celebration of the 50th MARINA Founding Anniversary on 1 June 2024	MARINA FOUNDING ANNIVERSARY COMMITTEE	No	NP-53.9 - Small Value Procurement														GoP	50,000.00													
5021305002	2024-05-288	Procurement of 10 units of 1 Tray Accordion	MFAS-GSO	No	NP-53.9 - Small Value Procurement														GoP	490,000.00													
5029903000	2024-05-299	Procurement of various requirements of various committees relative to the Celebration of MARINA Founding Anniversary	MFAS	No	NP-53.9 - Small Value Procurement														GoP	237,000.00													
5029903000	2024-05-304	Procurement of Miscellaneous for Hosting for MAFA24 on 4-6 September 2024	ENFORCEMENT SERVICE (ES)	No	NP-53.9 - Small Value Procurement														GoP	100,000.00													
5029399000	2024-05-305	Procurement of Token for Hosting MAFA24 on 4-6 September 2024	ENFORCEMENT SERVICE (ES)	No	NP-53.9 - Small Value Procurement														GoP	150,000.00													
5029399000	2024-05-318	Procurement of Meals, Frame Cert, Cert Paper, Tarp, & Contingency for the 9th PHILMARINE Conference on 19-21 June 2024	SRS	No	NP-53.9 - Small Value Procurement														GoP	21,515.00													
5029903000	2024-05-324	Procurement of Meals for a Face to Face meeting regarding the formulation and finalization of Parts D and E	STCWO-ROD	No	NP-53.9 - Small Value Procurement														GoP	11,000.00													
5029903000	2024-05-325	Procurement of Meals for the series of meeting for the month of June and July 2024	STCWO-ASD	No	NP-53.9 - Small Value Procurement														GoP	105,000.00													
5029903000	2024-05-326	Procurement for the Celebration of the Day of the Filipino Seafarers on 25 June 2024 and related post activity expense	STCWO-FSD	No	NP-53.9 - Small Value Procurement														GoP	527,555.00													
5029399000	2024-05-329	Procurement of Sofa Sala Black Leather and 2 Visitors Chair	OADM	No	NP-53.9 - Small Value Procurement														GoP	130,000.00													
5029903000	2024-05-330	Procurement of Meals for Drug Free Workplace Policy Seminar on 26 June 2024	MFAS-HRMOD	No	NP-53.9 - Small Value Procurement														GoP	22,325.00													
5029902000	2024-05-336	Procurement of Printing of MARINA Strategy Map in Sintra Board	PPS	No	NP-53.9 - Small Value Procurement														GoP	138,000.00													
5029903000	2024-05-338	Procurement of Meals and Incidental Expenses for the conduct of OSM Capacity Building in 24-25 September 2024	PPS	No	NP-53.9 - Small Value Procurement														GoP	27,830.00													
5029903000	2024-05-344	Procurement of Cash Advance for schedule meetings/commitments for the month of June 2024	OSS	No	NP-53.9 - Small Value Procurement														GoP	11,000.00													
5029903000	2024-05-345	Procurement of Snacks for the conduct of the Ocean Technologies Group (OTG) Port State Control Training for Inspectors on June 26, 2024	MSS	No	NP-53.9 - Small Value Procurement														GoP	10,000.00													
5029903000	2024-05-346	Procurement of Snacks for MEP Cluster Meeting 2024-01 June 26, 2024	MEPDS	No	NP-53.9 - Small Value Procurement														GoP	2,250.00													
5029903000	2024-05-347	Procurement of Snacks to conduct of SBSR-TWC Meeting 2024-03	SRS	No	NP-53.9 - Small Value Procurement														GoP	6,800.00													

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5029903000	2024-05-348	Procurement of Incidental Expense to conduct of training on Basic Course on Project Monitoring and Evaluation on 2-5 July 2024	PPS	No	NP-53.9 - Small Value Procurement														GoP	10,000.00													
5029903000	2024-05-351	Procurement of Lead Auditor Course (LAC) on 19,20,22-23 & 27 Aug. 2024 under ISO 9001:2015 standards	AMFAB	No	NP-53.9 - Small Value Procurement														GoP	960,000.00													
5029903000	2024-05-353	Procurement of Services for the conduct of Training on RA No. 9184 on the Government Procurement Reform Act and its Implementing Rules and Regulations (Webinar) on 18-19 July 2024	MFAS-PO	No	NP-53.9 - Small Value Procurement														GoP	22,000.00													
5020201002	2024-02-093	Procurement of Lease of Venue w/ meals and Accommodation on Basic IMA Training on 15-19 April 2024	PPS	No	NP-53.10 Lease of Real Property and Venue														GoP	400,000.00													
5021199000	2024-03-128	Procurement of Lease of venue with meals and Accommodation for the conduct of Training on Basic Course on Project Monitoring and Evaluation on 2-5 April 2024	PPS	No	NP-53.10 Lease of Real Property and Venue														GoP	460,000.00													
5029903000	2024-03-135	Lease of Venue for the Information Education & Communication (IEC) Campaign for the approved revised MARINA Circular No MD-2019-01 and MC 2010-02 within Metro Manila	MDS	No	NP-53.10 Lease of Real Property and Venue														GoP	55,000.00													
5029903000	2024-03-136	Lease of Venue for the Information Education & Communication (IEC) Campaign for the approved revised MARINA Circular No MD-2019-01 and MC 2010-02 in La Union	MDS	No	NP-53.10 Lease of Real Property and Venue														GoP	55,000.00													
5029903000	2024-03-137	Lease of Venue for the Information Education & Communication (IEC) Campaign for the approved revised MARINA Circular No MD-2019-01 and MC 2010-02 in Batangas City	MDS	No	NP-53.10 Lease of Real Property and Venue														GoP	55,000.00													
5029903000	2024-03-138	Lease of Venue for the Information Education & Communication (IEC) Campaign for the approved revised MARINA Circular No MD-2019-01 and MC 2010-02 in Legaspi City	MDS	No	NP-53.10 Lease of Real Property and Venue														GoP	55,000.00													
5029903000	2024-03-139	Lease of Venue for the Information Education & Communication (IEC) Campaign for the approved revised MARINA Circular No MD-2019-01 and MC 2010-02 in Iloilo City	MDS	No	NP-53.10 Lease of Real Property and Venue														GoP	55,000.00													
5029903000	2024-03-140	Lease of Venue for the Information Education & Communication (IEC) Campaign for the approved revised MARINA Circular No MD-2019-01 and MC 2010-02 in Cebu City	MDS	No	NP-53.10 Lease of Real Property and Venue														GoP	55,000.00													
5029903000	2024-03-141	Lease of Venue for the Information Education & Communication (IEC) Campaign for the approved revised MARINA Circular No MD-2019-01 and MC 2010-02 in Tacloban City	MDS	No	NP-53.10 Lease of Real Property and Venue														GoP	55,000.00													
5029903000	2024-03-142	Lease of Venue for the Information Education & Communication (IEC) Campaign for the approved revised MARINA Circular No MD-2019-01 and MC 2010-02 in Davao City	MDS	No	NP-53.10 Lease of Real Property and Venue														GoP	55,000.00													
5029903000	2024-03-143	Lease of Venue for the Information Education & Communication (IEC) Campaign for the approved revised MARINA Circular No MD-2019-01 and MC 2010-02 in Cagayan De Oro City	MDS	No	NP-53.10 Lease of Real Property and Venue														GoP	55,000.00													
5029903000	2024-03-144	Lease of Venue for the Information Education & Communication (IEC) Campaign for the approved revised MARINA Circular No MD-2019-01 and MC 2010-02 in General Santos City	MDS	No	NP-53.10 Lease of Real Property and Venue														GoP	55,000.00													
5029903000	2024-03-145	Lease of Venue for the Information Education & Communication (IEC) Campaign for the approved revised MARINA Circular No MD-2019-01 and MC 2010-02 in Zamboanga City	MDS	No	NP-53.10 Lease of Real Property and Venue														GoP	55,000.00													
5029903000	2024-03-146	Lease of Venue for the Information Education & Communication (IEC) Campaign for the approved revised MARINA Circular No MD-2019-01 and MC 2010-02 in Surigao City	MDS	No	NP-53.10 Lease of Real Property and Venue														GoP	55,000.00													

PAP Code	P.R. No	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)	
5029201002	2024-04-185	Procurement of hotel Accommodation for the conduct of Basic Occupational Safety and Health (BOSH) and/or Maritime Occupational Safety and Health (MOSH) Training on 05-11 May & 19-25 May and 02-08 June 2024	MSS	No	NP-53.10 Lease of Real Property and Venue													GoP	1,320,000.00													
5029201002	2024-04-186	Procurement of Trainers Fee and Venue Services, including meals (AM & PM Snacks, and Lunch), and training materials	MSS	No	NP-53.10 Lease of Real Property and Venue													GoP	676,500.00													
5029903000	2024-04-199	Procurement of Lease of venue inclusive of meals, room accommodations and other logistical requirements for the celebration of the 50th MARINA Founding Anniversary on 1 June 2024	MFAS	No	NP-53.10 Lease of Real Property and Venue													GoP	2,683,800.00													
5029903000	2024-04-222	Procurement of Lease of Venue with accommodation and full board meals for the Conduct of 2024 ES Mid-Year Office Performance & Assessment and 2nd Semester Target Setting cum Team Building on 24-26 May 2024	ENFORCEMENT SERVICE (ES)	No	NP-53.10 Lease of Real Property and Venue													GoP	158,000.00													
5029903000	2024-04-241	Procurement of Meals and Lease of Venue for SPMS on 13-15 June 2024	SRS	No	NP-53.10 Lease of Real Property and Venue													GoP	105,600.00													
5029903000	2024-04-244	Procurement of Lease of Venue/inclusive of meals, accommodation and other logistical requirements	STCW-ASD	No	NP-53.10 Lease of Real Property and Venue													GoP	1,336,330.00													
5029903000	2024-05-279	Procurement of Lease of Venue w/ accommodation and meals for Mid year Performance Assessment and Target Setting Workshop Cum Teambuilding on June 6-8, 2024	LEGAL SERVICE	No	NP-53.10 Lease of Real Property and Venue	-	45,443.00	-	-	-	-	-	45,446.00	45,448.00		-	-	GoP	112,200.00			10,200.00										
5029903000	2024-05-283	Procurement of Lease of Venue and meals for the Celebration of the Day of the Filipino Seafarer on June 25, 2024	STCW-OED	No	NP-53.10 Lease of Real Property and Venue													GoP	1,159,400.00													
5029903000	2024-05-303	Procurement of Lease of Venue and Meals hosting for MAR'A24 on 4-6 September 2024	ES	No	NP-53.10 Lease of Real Property and Venue													GoP	1,350,000.00													
5029903000	2024-05-309	Procurement of Lease of Venue and meals for conducting 3 day Live-in 2Q24 Mid Year Performance Assessment and Target Setting Workshop of the MEPDS on 27-29 June 2024	MEPDS	No	NP-53.10 Lease of Real Property and Venue													GoP	66,000.00													
5029903000	2024-05-327	Procurement of Lease of Venue for the Seminar on RA 9485 Anti-Red Tape Act on July 20, 2024	SCTWO-CD	No	NP-53.10 Lease of Real Property and Venue													GoP	116,960.00													
5029903000	2024-05-335	Procurement of Lease of Venue for the conduct of Strategy Refresh on 7-9 August 2024 in a suitable venue within Metro Manila	PPS	No	NP-53.10 Lease of Real Property and Venue													GoP	374,745.00													
5029903000	2024-05-337	Procurement of Lease of Venue for the conduct of Cascading of the Strategy on 9-11 September 2024	PPS	No	NP-53.10 Lease of Real Property and Venue													GoP	577,455.00													
5029903000	2024-05-340	Procurement of Lease of Venue for the conduct of Live-in Calibration Workshop of MARINA Evaluators for Maritime Training Institutions (MTI) and Assessment Center (AC) on 22-23 August 2024	STCWO-MONITORING	No	NP-53.10 Lease of Real Property and Venue													GoP	222,000.00													
5029903000	2024-05-341	Procurement of Lease of Venue for the conduct of Capacity Building Training Workshop on Assessment of Seafarers Competence and Monitoring and Evaluation of Maritime Education and Training Institutions in accordance with the STCW 78 Convention as amendedon 8-12 & 15-19 July 2024	STCWO-OED	No	NP-53.10 Lease of Real Property and Venue													GoP	1,335,000.00													
5029903000	2024-05-342	Procurement of Lease of Venue w/ meals and Accomodation for the Workshop on the Revision of MARINA Fees and Charges on 10-12 July 2024	MFAS	No	NP-53.10 Lease of Real Property and Venue													GoP	234,850.00													
																		GoP													
																		OoP													
																			52,533,565.83			148,516.45								

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Prepared by: PROCUREMENT DIVISION & BAC	Recommending Approval by: BAC CHAIRPERSON & MFAS DIRECTOR		Approved by: HoPE
MS. MELLANIE T. BAUZ Chief, Procurement Division - MFAS 7/10/24	ATTY. MARICEL A. DAMOS Head, BAC Secretariat	for ATTY. MARIA RONDINA M. HURILLA Chairperson, BAC 10 JULY 2024	CHERYL V. PASCUA Director II, MFAS	BONIFACIO B. MALALUAN Administrator 7/10/2024