



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF TRANSPORTATION
MARITIME INDUSTRY AUTHORITY

PAP Code	Procurement Program/Project	PBO/ 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 Observer s	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)						
					Pre-Proc Conference	Ads/Post of B	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of Reaso Recommend ing 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					
COMPLETED PROCUREMENT ACTIVITIES																																				
5021304001	Procurement of Waterproofing and Repainting of the FACADE (Concrete and Glass panel)	MFAS-BM	No	Competitive Bidding/ Public Bidding	N/A	29 Oct 2024	8 Nov 2024	18 Nov 2024	18 Nov 2024	19 Nov 2024	25 Nov 2024	27 Nov 2024	11 Dec 2024	26 Dec 2024	27 Dec 2024	-	-	GoP	6,500,000.00	6,500,000.00		6,458,125.80	6,458,125.80							Alliance of MarRNA Employee s (AME), Philippine Construct or's Associati on, Transpare ncy and Accounta bility Network, and Commel on on Audit (COA)						
5021305001	Procurement of a service provider for the Comprehensive Repair and Preventive Maintenance of the Precision Air Conditioning and Refrigeration system and Delivery of Purified Drinking Water for MARINA Central Office (March-December 2024)	MFAS-BM	No	Sec. 50 - Direct Contracting	N/A	22 Mar 2024	N/A	N/A	N/A	N/A	N/A	2 Apr 2024	1 Apr 2024	10 May 2024	14 May 2024	16 May 2024	N/A	GoP	350,000.00	350,000.00		348,460.00	348,460.00													
5020390000	Procurement of a service provider for the Comprehensive Repair and Preventive Maintenance of the Precision Air Conditioning and Refrigeration system and Delivery of Purified Drinking Water for MARINA Central Office (March-December 2024)	MFAS-GSD	No	Sec. 50 - Direct Contracting	N/A	23 Feb 2024	N/A	N/A	N/A	N/A	N/A	15 Apr 2024	30 Apr 2024	7 Jun 2024	7 Jun 2024	N/A	N/A	GoP	375,000.00	375,000.00		342,000.00	342,000.00													
5020201002	Lease of Venue with Meals and Accommodation for the Capacity Building Workshop on the Conduct of Marine Casualty Investigation on 1-5 April 2024	ES	No	NP-53.9 - Small Value Procurement	N/A	19 Mar 2024	N/A	N/A	N/A	N/A	N/A	22 Mar 2024	26 Mar 2024	27 Mar 2024	27 Mar 2024	2 Apr 2024	2 Apr 2024	GoP	450,000.00	450,000.00		410,000.00	410,000.00													
5021190000	Lease of venue with meals and Accommodation for the conduct of Training on Basic Course on Project Monitoring and Evaluation on 2-6 April 2024	PPS	No	NP-53.10 Lease of Real Property and Venue	N/A	1 May 2024	N/A	N/A	N/A	N/A	N/A	13 Jun 2024	21 Jun 2024	-	1 Jul 2024	1 Jul 2024	1 Jul 2024	GoP	460,000.00	460,000.00		362,764.00	362,764.00													
5020390000	Procurement of Tools used for MARINA Central Office	MFAS-BM	No	Sec. 52 - Shopping	N/A	18 Mar 2024	N/A	N/A	N/A	N/A	N/A	25 Mar 2024	4 Apr 2024	8 Apr 2024	11 Apr 2024	23 Apr 2024	23 Apr 2024	GoP	48,505.00	48,505.00		46,670.00	46,670.00													
5021306001	Procurement of Parts for use of Honda Mobilio BAB 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	104,657.28	104,657.28		94,854.40	94,854.40													
5021163002	Procurement of Drone, Camera & Sport PS2 USB	PPS	No	NP-53.9 - Small Value Procurement	N/A	28 Sep 2024	N/A	N/A	N/A	N/A	N/A	15 Nov 2024	21 Nov 2024	22 Nov 2024	25 Nov 2024	10 Dec 2024	10 Dec 2024	GoP	400,000.00	400,000.00		308,880.00	308,880.00													
5021304001	Procurement of Ties for regulation @ MTC Caravan	MFAS-BM	No	Sec. 52 - Shopping	N/A	20 May 2024	N/A	N/A	N/A	N/A	N/A	11 Jul 2024	16 Jul 2024	17 Jul 2024	19 Jul 2024	15 Aug 2024	15 Aug 2024	GoP	50,000.00	50,000.00		46,810.00	46,810.00													
5020302000	Procurement of PVC ID Cards for the issuance of License ID pursuant to MARINA Circular No. MC 2023-01 to Central Office and Regional Offices for CY 2024	MDS	No	Sec. 50 - Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27 Jun 2024	18 Jul 2024	26 Jul 2024	1 Aug 2024	9 Aug 2024	-	GoP	254,250.00	254,250.00		254,250.00	254,250.00													
5020903000	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	N/A	N/A	15 May 2024	N/A	N/A	N/A	N/A	N/A	22 May 2024	29 May 2024	29 May 2024	1 Jun 2024	1 Jun 2024	GoP	2,683,600.00	2,683,600.00		2,378,319.35	2,378,319.35													
5021202000	Janitorial Services for the MARINA Central Office and its Satellite Offices (June-December 2024)	MFAS-GSD	No	Sec. 50 - Direct Contracting	N/A	17 Apr 2024	26 Apr 2024	N/A	10 May 2024	15 May 2024	N/A	27 May 2024	29 May 2024	31 Jul 2024	31 Jul 2024	-	-	GoP	5,845,000.00	5,845,000.00		5,396,219.84	5,396,219.84													
5020905004	Procurement for rental of Photocopying Machine for the period June-December 2024	MFAS-GSD	No	Sec. 50 - Direct Contracting	N/A	23 May 2024	N/A	N/A	N/A	N/A	N/A	3 Jun 2024	14 Jun 2024	4 Jul 2024	12 Jul 2024	-	-	GoP	454,500.00	454,500.00		427,500.00	427,500.00													
5020902000	Procurement of Publication for costs of the MOP 2028	PPS	No	Sec. 50 - Direct Contracting	N/A	1 May 2024	-	-	-	-	-	17 May 2024	27 May 2024	4 Jun 2024	6 Jun 2024	26 Jun 2024	27 Jun 2024	GoP	400,000.00	400,000.00		200,000.00	200,000.00													
5021304001	Procurement of Brother Poin for the Period May-December 2024	MFAS-GSD	No	NP-53.9 - Small Value Procurement	N/A	19 Jun 2024	N/A	N/A	N/A	N/A	N/A	16 Jul 2024	30 Jul 2024	6 Aug 2024	7 Aug 2024	20 Aug 2024	21 Aug 2024	GoP	360,000.00	360,000.00		335,950.00	335,950.00													
5020590000	Procurement of various materials for the fabrication of sign cabinet for the MFAS-GSD	MFAS-GSD	No	Sec. 52 - Shopping	N/A	23 May 2024	N/A	N/A	N/A	N/A	N/A	19 Jun 2024	28 Jun 2024	5 Jul 2024	10 Jul 2024	23 Jul 2024	24 Jul 2024	GoP	83,340.00	83,340.00		75,000.00	75,000.00													
5020903000	Lease of Venue with meals and accommodation for SPMS on 13-15 June 2024	SRS	No	NP-53.10 Lease of Real Property and Venue	N/A	20 May 2024	N/A	N/A	N/A	N/A	N/A	27 May 2024	30 May 2024	4 Jun 2024	6 Jun 2024	7 Jun 2024	8 Jun 2024	GoP	105,600.00	105,600.00		96,000.00	96,000.00													
5020903000	Lease of Venue inclusive of meals, accommodation and other logistical requirements	STCW-ASD	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27 May 2024	31 May 2024	31 May 2024	6 Jun 2024	-	-	GoP	1,336,330.00	1,336,330.00		1,336,330.00	1,336,330.00													
5020903000	Procurement of Rental of Buses for the conduct of 2 day SPMS	STCW-ASD	No	NP-53.9 - Small Value Procurement	N/A	13 May 2024	N/A	N/A	N/A	N/A	N/A	20 May 2024	23 May 2024	4 Jun 2024	6 Jun 2024	6 Jun 2024	-	GoP	325,000.00	325,000.00		175,000.00	175,000.00													

PAP Code	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Adm/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of Reso Recommendation 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	
5021305003	Procurement of Service Provider for the 4 Consecutive Quarterly Preventive Maintenance, Comprehensive Repair, and Replacement of Non-Functional CCTV Camera and its Components for the MARINA Control Office	ES	No	NP-53.9 - Small Value Procurement	N/A	22 May 2024	N/A	N/A	N/A	N/A	N/A	13 Jun 2024	21 Jun 2024	14 Aug 2024	15 Aug 2024	6 Sep 2024	-	GoP	250,000.00	250,000.00		230,000.00	230,000.00							
5021304001	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	N/A	7 Jun 2024	N/A	N/A	N/A	N/A	N/A	14 Aug 2024	19 Aug 2024	21 Aug 2024	22 Aug 2024	6 Sep 2024	-	GoP	60,190.00	60,190.00		51,670.00	51,670.00							
5021103002	Procurement of consultancy Services for the conduct of strategy refresh as preparation for the performance governance system (PGS) proficiency studies	PPS	No	NP-53.7 - Highly Technical Consultant	N/A	24 Jul 2024	N/A	N/A	N/A	N/A	N/A	6 Aug 2024	7 Aug 2024	7 Aug 2024	7 Aug 2024	9 Aug 2024	-	GoP	340,480.00	340,480.00		340,480.00	340,480.00							
5020396000	Procurement of Sound System in the MARINA Board Room	MFAS-GSD	No	NP-53.9 - Small Value Procurement	N/A	12 Jun 2024	N/A	N/A	N/A	N/A	N/A	27 Jun 2024	4 Jul 2024	10 Jul 2024	16 Jul 2024	30 Jul 2024	-	GoP	140,000.00	140,000.00		131,000.00	131,000.00							
5021305001	Procurement of CMIRS of the escalator and elevator	MFAS-GSD	No	NP-53.9 - Small Value Procurement	N/A	3 Jul 2024	N/A	N/A	N/A	N/A	N/A	16 Jul 2024	30 Jul 2024	19 Aug 2024	22 Aug 2024	6 Sep 2024	-	GoP	828,000.00	828,000.00		720,000.00	720,000.00							
5029903000	Procurement of Lease of Venue w/ accommodation and meals for Mid Year Performance Assessment and Target Setting Workshop Cum Teambuilding on June 5-6, 2024	LEGAL SERVICE	No	NP-53.10 Lease of Real Property and Venue	N/A	29 May 2024	N/A	N/A	N/A	N/A	N/A	3 Jun 2024	5 Jun 2024	6 Jun 2024	6 Jun 2024	7 Jun 2024	-	GoP	112,200.00	112,200.00		112,120.00	112,120.00							
5029903000	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	N/A	29 May 2024	N/A	N/A	N/A	N/A	N/A	5 Jun 2024	6 Jun 2024	19 Jun 2024	1 Jul 2024	25 Jun 2024	-	GoP	1,159,400.00	1,159,400.00		998,900.00	998,900.00							
5020396000	Procurement of Materials for relocation of the working AC unit from the reception area to SD and MD areas at MARINA Control Office	MFAS-BM	No	Sec. 52 - Shopping	N/A	19 Jul 2024	N/A	N/A	N/A	N/A	N/A	26 Jul 2024	6 Aug 2024	9 Aug 2024	9 Aug 2024	-	-	GoP	31,730.00	31,730.00		29,850.00	29,850.00							
5021306001	Procurement of Tools for Minor Repair and PMB of MARINA Service Vehicle at the MARINA Control Office	MFAS-GSD	No	Sec. 52 - Shopping	N/A	6 Aug 2024	N/A	N/A	N/A	N/A	N/A	10 Aug 2024	14 Aug 2024	20 Aug 2024	21 Aug 2024	4 Sep 2024	-	GoP	37,800.00	37,800.00		37,800.00	37,800.00							
5029903000	Procurement of Lease of Venue and meals for conducting 3 day Live-In 2024 Mid Year Performance Assessment and Target Setting Workshop of the MEPSD on 27-29 June 2024	MEPSD	No	NP-53.10 Lease of Real Property and Venue	N/A	21 Jun 2024	N/A	N/A	N/A	N/A	N/A	25 Jun 2024	27 Jun 2024	27 Jun 2024	27 Jun 2024	1 Jul 2024	-	GoP	66,000.00	66,000.00		58,100.00	58,100.00							
5021306001	Procurement of PMB 110x1m Mobile SAB 5503	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	34,000.00	34,000.00		33,272.96	33,272.96							
5020396000	Procurement of Lights to ensure proper and sufficient illumination during emergency and power outages	MFAS-GSD	No	Sec. 52 - Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14 Jun 2024	28 Jun 2024	1 Jul 2024	2 Jul 2024	11 Jul 2024	12 Jul 2024	GoP	48,555.00	48,555.00		36,605.00	36,605.00							
5029903000	Procurement of Lease of Venue for the Seminar on RA 9485 Anti-Road Tape Act on July 20, 2024	STCW-CD	No	NP-53.10 Lease of Real Property and Venue	N/A	9 Jul 2024	N/A	N/A	N/A	N/A	N/A	15 Jul 2024	18 Jul 2024	-	19 Jul 2024	6 Aug 2024	-	GoP	116,960.00	116,960.00		83,600.00	83,600.00							
5021103002	Engagement of Highly Technical Expert for the Conduct of Capacity Building Training Workshop on Assessment of Seafarers Competence	STCW-OED	No	NP-53.7 - Highly Technical Consultant	N/A	-	N/A	N/A	N/A	N/A	N/A	12 Jul 2024	12 Jul 2024	30 Jul 2024	30 Jul 2024	7 Aug 2024	-	GoP	1,580,819.38	1,580,819.38		1,580,819.38	1,580,819.38							
5029903000	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	N/A	10 Jul 2024	N/A	N/A	N/A	N/A	N/A	2 Aug 2024	5 Aug 2024	5 Aug 2024	6 Aug 2024	16 Aug 2024	-	GoP	374,745.00	374,745.00		358,300.00	358,300.00							
5029903000	Procurement of Lease of Venue for the conduct of Cascading of the Strategy on 8-11 September 2024	PPS	No	NP-53.10 Lease of Real Property and Venue	N/A	4 Sep 2024	N/A	N/A	N/A	N/A	N/A	6 Sep 2024	6 Sep 2024	6 Sep 2024	6 Sep 2024	11 Sep 2024	-	GoP	577,455.00	577,455.00		483,455.00	483,455.00							
5029903000	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	STCW-MONITORING	No	NP-53.10 Lease of Real Property and Venue	N/A	12 Jul 2024	N/A	N/A	N/A	N/A	N/A	30 Jul 2024	2 Aug 2024	16 Aug 2024	20 Aug 2024	27 Aug 2024	-	GoP	222,000.00	222,000.00		158,200.00	158,200.00							
5029903000	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 amended on 8-12 & 15-19 July 2024	STCW-OED	No	NP-53.10 Lease of Real Property and Venue	N/A	-	N/A	N/A	N/A	N/A	N/A	10 Jul 2024	16 Jul 2024	29 Jul 2024	29 Jul 2024	5 Aug 2024	-	GoP	1,335,000.00	1,335,000.00		1,223,300.00	1,223,300.00							
5029903000	Procurement of Lease of Venue w/ meals and Accommodation 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	N/A	26 Jun 2024	N/A	N/A	N/A	N/A	N/A	4 Jul 2024	6 Jul 2024	9 Jul 2024	10 Jul 2024	12 Jul 2024	-	GoP	234,850.00	234,850.00		212,977.00	212,977.00							
5021304001	Procurement of Relocation of ACU at 9th floor hallway to MISS unit	MFAS-GSD	No	Sec. 52 - Shopping	N/A	1 Aug 2024	N/A	N/A	N/A	N/A	N/A	13 Aug 2024	14 Aug 2024	20 Aug 2024	22 Aug 2024	4 Sep 2024	4 Sep 2024	GoP	43,125.00	43,125.00		42,975.00	42,975.00							

PAP Code	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of Re-Procurement 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	
5021306001	Procurement of Tube & Accessory Item, ACU for Innova SAA 9994	STCWO-ABD	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	12,000.00	12,000.00		11,868.25	11,868.25							
5029603000	Procurement of Lead Auditor Course (LAC) on 19.20.22-23 & 27 Aug. 2024 under ISO 9001:2015 standards	MFAS	No	NP-53.9 - Small Value Procurement	N/A	8 Aug 2024	N/A	N/A	N/A	N/A	N/A	14 Aug 2024	16 Aug 2024	19 Aug 2024	19 Aug 2024	27 Aug 2024	-	GoP	960,000.00	960,000.00		913,920.00	913,920.00							
5029603000	Lease of Venue inclusive of Meals, Room Accommodations and other Logistical Requirements For The Conduct of Training Seminar RA 9184 on 22-23 July 2024	MFAS	No	NP-53.10 Lease of Real Property and Venue	N/A	17 Jul 2024	N/A	N/A	N/A	N/A	N/A	18 Jul 2024	19 Jul 2024	19 Jul 2024	21 Jul 2024	26 Jul 2024	-	GoP	267,000.00	267,000.00		239,800.00	239,800.00							
5020201002	Procurement of Lease of Venue with meals and Accommodation on Basic RA Training	PPS	No	NP-53.10 Lease of Real Property and Venue	N/A	18 Jul 2024	N/A	N/A	N/A	N/A	N/A	29 Jul 2024	2 Aug 2024	6 Aug 2024	12 Aug 2024	19 Aug 2024	-	GoP	450,000.00	450,000.00		407,148.00	407,148.00							
5021199000	Procurement of Consultancy Services for the conduct of Basic and Advanced Regulatory Impact Assessment (RIA) Training	PPS	No	NP-53.7 - Highly Technical Consultant	N/A	-	N/A	N/A	N/A	N/A	N/A	29 Jul 2024	2 Aug 2024	6 Aug 2024	12 Aug 2024	20 Aug 2024	-	GoP	1,386,000.00	1,386,000.00		1,386,000.00	1,386,000.00							
5021304001	Procurement of Wall Partition/Division of NCR 12th floor at MARINA Central Office	MFAS-BM	No	Sec. 52 - Shopping	N/A	15 Aug 2024	N/A	N/A	N/A	N/A	N/A	16 Dec 2024	17 Dec 2024	27 Dec 2024	27 Dec 2024	7 Jan 2025	-	GoP	74,810.00	74,810.00		58,658.00	58,658.00							
5021304001	Procurement of Replacement of defective items at Directors office and Common comfort rooms male module	MFAS-BM	No	Sec. 52 - Shopping	N/A	16 Apr 2024	N/A	N/A	N/A	N/A	N/A	13 Sep 2024	16 Sep 2024	18 Sep 2024	24 Sep 2024	1 Oct 2024	-	GoP	108,850.00	108,850.00		89,660.00	89,660.00							
5029603000	Procurement of Lease of Venue w/ meals and Accommodations for the Conduct of the 2024 MARINA Leaders Convention on 15-19 July 2024	LEGAL SERVICE	No	NP-53.10 Lease of Real Property and Venue	N/A	11 Jul 2024	N/A	N/A	N/A	N/A	N/A	11 Jul 2024	12 Jul 2024	12 Jul 2024	15 Jul 2024	29 Jul 2024	-	GoP	715,000.00	715,000.00		650,000.00	650,000.00							
5021306001	Procurement of PM8 150k km CRV BAB 5490	MFAS-GBD	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	52,000.00	52,000.00		51,813.12	51,813.12							
5020399000	Procurement of SOFA for the Official use of Administrator	OADM	No	Sec. 52 - Shopping	N/A	12 Sep 2024	N/A	N/A	N/A	N/A	N/A	18 Dec 2024	19 Dec 2024	27 Dec 2024	27 Dec 2024	-	-	GoP	88,000.00	88,000.00		84,800.00	84,800.00							
5029603000	Procurement of Lease of Venue inclusive of meals and other logistical requirement for the conduct of STCW Forum on 4 September 2024	STCW-PD	No	NP-53.10 Lease of Real Property and Venue	N/A	9 Aug 2024	N/A	N/A	N/A	N/A	N/A	20 Aug 2024	22 Aug 2024	2 Sep 2024	2 Sep 2024	6 Sep 2024	-	GoP	447,000.00	447,000.00		447,000.00	447,000.00							
5021199000	Procurement of Training to Conduct for AO Evaluators on 7-11 October 2024	STCW-AD	No	NP-53.7 - Highly Technical Consultant	N/A	24 Sep 2024	N/A	N/A	N/A	N/A	N/A	4 Oct 2024	7 Oct 2024	7 Oct 2024	7 Oct 2024	10 Oct 2024	-	GoP	280,000.00	280,000.00		250,000.00	250,000.00							
5029603000	Procurement of Lease of Venue and meals for the Conduct MARINA-PCG Forum on 31 July 2024	ES	No	NP-53.10 Lease of Real Property and Venue	N/A	19 Jul 2024	N/A	N/A	N/A	N/A	N/A	29 Jul 2024	30 Jul 2024	31 Jul 2024	31 Jul 2024	9 Aug 2024	-	GoP	170,000.00	170,000.00		120,000.00	120,000.00							
5021199000	Procurement of honoraria for resource speaker for the conduct of RA 9184 on 22-23 July 2024	MFAS-PD	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	138,633.84	138,633.84		48,253.63	48,253.63							
5020969000	Procurement of various materials for the installation of track lights on the 11th floor of MCO	MFAS-GBD	No	Sec. 52 - Shopping	N/A	18 Jul 2024	N/A	N/A	N/A	N/A	N/A	13 Aug 2024	14 Aug 2024	20 Aug 2024	21 Aug 2024	4 Sep 2024	-	GoP	22,050.00	22,050.00		16,545.00	16,545.00							
5029607001	Procurement of Personal License Renewal (Boatex XQ230 Full Guard)	STCW-ICTMD	No	Sec. 50 - Direct Contracting	N/A	5 Sep 2024	N/A	N/A	N/A	N/A	N/A	26 Sep 2024	2 Oct 2024	16 Oct 2024	16 Oct 2024	22 Oct 2024	-	GoP	250,000.00	250,000.00		250,000.00	250,000.00							
5021306001	Procurement of PM8 149s km for Innova SAA 9994	PPS	No	Sec. 50 - Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	29,000.00	28,000.00		27,250.95	27,250.95							
5021306001	Procurement of Major parts and PM8 185s km of H-Ace VY1559	MFAS-GBD	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	149,000.00	149,000.00		148,462.88	148,462.88							
5021306001	Procurement of 150s km for Mobile BAB 5490	SR8	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	25,000.00	25,000.00		22,975.47	22,975.47							
5021306001	Procurement of 150s km of CRV BAB5498	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	38,000.00	38,000.00		37,676.90	37,676.90							
5021306001	Procurement of PM8 180k km for Mobile BAB 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	45,000.00	45,000.00		44,336.32	44,336.32							
5029607001	Procurement of Maintenance of Smartview Cabinet	STCW-ICTMD	No	Sec. 50 - Direct Contracting	N/A	21 Oct 2024	N/A	N/A	N/A	N/A	N/A	18 Nov 2024	22 Nov 2024	10 Dec 2024	10 Dec 2024	-	-	GoP	200,000.00	200,000.00		200,000.00	200,000.00							
5020969000	Procurement of Microsoft SQL Server 2022 standard LPI's for the installation of the Enhanced Electronic New Government Accounting System (eNGAS) and Electronic Budget System (eBudget) for the Maritime Industry Authority (MARINA)	MISS	No	NP-53.9 - Small Value Procurement	N/A	14 Aug 2024	N/A	N/A	N/A	N/A	N/A	5 Sep 2024	9 Sep 2024	13 Sep 2024	17 Sep 2024	24 Sep 2024	-	GoP	150,000.00	150,000.00		138,700.00	138,700.00							
5021199000	Procurement of Consultancy Services for the conduct of MARINA Competence-Based Human Resource Management System Program Training/Workshop	MFAS	No	NP-53.7 - Highly Technical Consultant	N/A	14 Oct 2024	N/A	N/A	N/A	N/A	N/A	21 Nov 2024	22 Nov 2024	12 Dec 2024	12 Dec 2024	19 Dec 2024	-	GoP	720,000.00	720,000.00		690,000.00	690,000.00							
5021306001	Procurement of PM8 170s km H-Ace for VY6929	STCWO	No	Sec. 50 - Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	22,000.00	22,000.00		21,488.48	21,488.48							
5021306001	Procurement of parts replacement of Innova SAA 9999	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	9,000.00	9,000.00		8,470.49	8,470.49							
5020969000	Procurement of Press RA16A for an Accommodation Unit	MFAS-BM	No	Sec. 52 - Shopping	N/A	4 Oct 2024	N/A	N/A	N/A	N/A	N/A	18 Oct 2024	22 Oct 2024	28 Oct 2024	30 Oct 2024	11 Nov 2024	11 Nov 2024	GoP	12,000.00	12,000.00		11,140.00	11,140.00							
5021304001	Procurement of supply Delivery of Lighting system for the MARINA Central Office Building Facade for the World Maritime Day	MFAS-BM	No	NP-53.9 - Small Value Procurement	N/A	2 Sep 2024	N/A	N/A	N/A	N/A	N/A	19 Sep 2024	20 Sep 2024	23 Sep 2024	24 Sep 2024	26 Sep 2024	-	GoP	200,000.00	200,000.00		177,900.00	177,900.00							

PAP Code	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of Reaso 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	
5021305003	Procurement of Maintenance of Email System	STCW-ICTMD	No	NP-53.9 - Small Value Procurement	N/A	3 Sep 2024	N/A	N/A	N/A	N/A	N/A	26 Sep 2024	2 Oct 2024	16 Oct 2024	21 Oct 2024	22 Oct 2024	-	GoP	200,000.00	200,000.00		200,000.00	200,000.00								
5029903000	Procurement of Lease of Venue w/ meals for the conduct of Orientation/Calibration on Existing & Newly Approved STCW Circulars and Guidelines Related to Processing of STCW Certificates and MARINA ID on 31 August 2024	STCW-CD	No	NP-53.10 Lease of Real Property and Venue	N/A	22 Aug 2024	N/A	N/A	N/A	N/A	N/A	29 Aug 2024	29 Aug 2024	30 Aug 2024	31 Aug 2024	6 Sep 2024	-	GoP	108,900.00	108,900.00		99,000.00	99,000.00								
5020386000	Procurement of ID Lanyard & ID Card Holder	MFAS-HRMOO	No	NP-53.9 - Small Value Procurement	N/A	12 Sep 2024	N/A	N/A	N/A	N/A	N/A	18 Oct 2024	22 Oct 2024	29 Oct 2024	4 Nov 2024	11 Nov 2024	11 Nov 2024	GoP	77,550.00	77,550.00		29,320.95	29,320.95								
5029903000	Procurement of Lease of Venue w/ meals for the conduct of Maritime Safety Focus Group Discussion 20-24 August 2024 at a suitable venue within Metro Manila	MSS	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19 Aug 2024	19 Aug 2024	20 Aug 2024	20 Aug 2024	-	-	GoP	1,988,000.00	1,988,000.00		1,900,500.00	1,900,500.00								
5029903000	Procurement of Lease of Venue w/ meals to conduct of Two-Day Franchising Service Consultative Forum which will be delivered on 27-28 August 2024	FRANCHISING SERVICE (FS)	No	NP-53.10 Lease of Real Property and Venue	N/A	19 Aug 2024	N/A	N/A	N/A	N/A	N/A	21 Aug 2024	22 Aug 2024	27 Aug 2024	27 Aug 2024	29 Aug 2024	-	GoP	378,902.00	378,902.00		369,120.00	369,120.00								
5020386000	Procurement of Various Materials for Welding works and fabrications for the 3rd quarter of FY 2024	MFAS-BM	No	Sec. 52 - Shopping	N/A	26 Sep 2024	N/A	N/A	N/A	N/A	N/A	13 Nov 2024	18 Nov 2024	12 Dec 2024	27 Nov 2024	17 Dec 2024	17 Dec 2024	GoP	91,540.00	91,540.00		83,820.00	83,820.00								
5029903000	Procurement of Venue w/ meals for the 2nd batch of the Capacity Building Workshop on the Conduct of MARINE Casualty Investigation on 9-13 September 2024	ES	No	NP-53.10 Lease of Real Property and Venue	N/A	11 Sep 2024	N/A	N/A	N/A	N/A	N/A	13 Sep 2024	13 Sep 2024	13 Sep 2024	13 Sep 2024	19 Sep 2024	-	GoP	673,500.00	673,500.00		667,340.00	667,340.00								
5021306001	Procurement of Major underchassis parts replacement of Honda CRV w/ Plate No. 8AB 5489	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	114,000.00	114,000.00		113,901.76	113,901.76								
5021306001	Procurement of PMS 250k ton Mobile SAB 5489	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	108,000.00	108,000.00		97,776.00	97,776.00								
5021306001	Procurement of PMS 85k ton SAA 6920	MDS	No	Sec. 50 - Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	24,000.00	24,000.00		23,556.47	23,556.47								
5021195000	Procurement of Consultancy for the Seminar-Workshop of the Board of Examiners on the Test Development Process on 15-17 September 2024 and Language Validation and Finalization of Test Items of Theoretical Examinations from 18-20 September 2024	STCW-EAD	No	NP-53.5 - Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10 Sep 2024	13 Sep 2024	13 Sep 2024	16 Sep 2024	19 Sep 2024	-	GoP	125,000.00	125,000.00		125,000.00	125,000.00								
5021306001	Procurement of Engine Support (P/O) Parts Replacement of HONDA CRV SAB 5489	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	18,500.00	18,500.00		15,244.54	15,244.54								
5021306001	Procurement of PMS 130k ton and parts replacement for Mobile SAB 5492	MFAS	No	Sec. 50 - Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	44,000.00	44,000.00		39,229.44	39,229.44								
5029903000	Procurement of Lease of Venue w/ meals and accommodation for the conduct of harmonization of the Annual Plans and Budget (APB) for Fiscal Year (FY) 2024	MFAS-Budget	No	NP-53.10 Lease of Real Property and Venue	N/A	28 Aug 2024	N/A	N/A	N/A	N/A	N/A	29 Aug 2024	30 Aug 2024	30 Aug 2024	1 Sep 2024	-	-	GoP	412,245.00	412,245.00		379,996.00	379,996.00								
5021306001	Procurement of PMS for 140k ton for Mobile SAB 5504	MFAS	No	Sec. 50 - Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	42,000.00	42,000.00		38,920.40	38,920.40								
5029903000	Procurement of Venue w/ meals and accommodation for the conduct of Training on Advance Course on Project Development and Management cum Workshop on Project Proposal under the MOP 2028 on 1-4 October 2024	PPS	No	NP-53.10 Lease of Real Property and Venue	N/A	20 Sep 2024	N/A	N/A	N/A	N/A	N/A	24 Sep 2024	25 Sep 2024	30 Sep 2024	30 Sep 2024	3 Oct 2024	-	GoP	401,965.00	401,965.00		397,152.00	397,152.00								
5020386000	Procurement of Supply/Delivery and installation Acrylic Wall Mounted Signages	MFAS-MD	No	NP-53.9 - Small Value Procurement	N/A	5 Sep 2024	N/A	N/A	N/A	N/A	N/A	3 Oct 2024	4 Oct 2024	6 Oct 2024	10 Oct 2024	21 Oct 2024	21 Oct 2024	GoP	46,800.00	46,800.00		44,200.00	44,200.00								
5029903000	Procurement of Lease of Venue w/ meals and hotel Accommodation for the conduct of two days Regulatory Meeting on the Review and Proposed Revision of MC No. D6-2021-01 and the Draft MC on the Grant of Operational Privilege to the Philippine-Registered Ships on 12-13 September 2024 SAB-SPE at the suitable venue within Metro Manila	DSS	No	NP-53.10 Lease of Real Property and Venue	N/A	9 Sep 2024	N/A	N/A	N/A	N/A	N/A	10 Sep 2024	11 Sep 2024	11 Sep 2024	12 Sep 2024	13 Sep 2024	-	GoP	307,000.00	307,000.00		306,326.00	306,326.00								
5021163002	Procurement of Consultancy Services for the Conduct of Training on advanced course on project development and management cum workshop on project proposals under MOP 2028 on 1-4 October 2024	PPS	No	NP-53.5 - Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19 Sep 2024	19 Sep 2024	30 Sep 2024	30 Sep 2024	30 Oct 2024	-	GoP	750,000.00	750,000.00		750,000.00	750,000.00								
5021306001	Procurement of parts for Mobile SAB 5490	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	94,500.00	94,500.00		94,099.04	94,099.04								

PAP Code	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of B	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of Reo Recommendation 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	
5021306001	Procurement of ABS Modulator for Mobile SAB 5503	DSB	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	52,678.96	52,678.96		52,678.96	52,678.96								
5020380000	Procurement of Service Ring for the Loyalty award for 35 and 40 years in Service	MFAS-HRMDO	No	NP-53.9 - Small Value Procurement	N/A	26 Sep 2024	N/A	N/A	N/A	N/A	N/A	10 Oct 2024	10 Oct 2024	10 Oct 2024	10 Oct 2024	29 Oct 2024	29 Oct 2024	GoP	58,500.00	58,500.00		58,500.00	58,500.00								
5020380000	Procurement of Supply and Delivery of Information Technology Peripherals	STCW-ICTMD	No	Sec. 50 - Direct Contracting	N/A	28 Sep 2024	N/A	N/A	N/A	N/A	N/A	13 Nov 2024	18 Nov 2024	21 Nov 2024	22 Nov 2024	10 Dec 2024	10 Dec 2024	GoP	1,000,000.00	1,000,000.00		869,865.00	869,865.00								
5020380000	Procurement of Silicon Sealant for waterproofing indoor (Glass Panel)	MFAS-GSD	No	Sec. 52 - Shopping	N/A	4 Oct 2024	N/A	N/A	N/A	N/A	N/A	10 Oct 2024	10 Oct 2024	11 Oct 2024	19 Oct 2024	22 Oct 2024	22 Oct 2024	GoP	35,400.00	35,400.00		26,400.00	26,400.00								
5029803000	Procurement of Lease of Venue for the conduct of Strategy Management Capacity Building in 24-25 September 2024 in a suitable venue within Manila	PPS	No	NP-53.10 Lease of Real Property and Venue	N/A	18 Sep 2024	N/A	N/A	N/A	N/A	N/A	20 Sep 2024	20 Sep 2024	20 Sep 2024	20 Sep 2024	-	-	GoP	124,000.00	124,000.00		124,000.00	124,000.00								
5029803000	Procurement of Lease of Venue with Meals and other Logistical Requirements for the Conduct of 5-Day ECOMS ISO 21001:2015 Training for Accreditation Division (AD) Evaluators on 7-11 October 2024	STCW-ACCREDITATION	No	NP-53.10 Lease of Real Property and Venue	N/A	27 Sep 2024	N/A	N/A	N/A	N/A	N/A	1 Oct 2024	2 Oct 2024	7 Oct 2024	7 Oct 2024	10 Oct 2024	-	GoP	181,500.00	181,500.00		173,800.00	173,800.00								
5029803000	Procurement of Lease of Venue with Snacks, Lunch and Dinner and Hotel Accommodation on the conduct of Writers'Workshop on Compliance with the Data Privacy Act of 2012 and 20-25 October 2024	MISS	No	NP-53.10 Lease of Real Property and Venue	N/A	1 Oct 2024	N/A	N/A	N/A	N/A	N/A	9 Oct 2024	9 Oct 2024	20 Oct 2024	18 Oct 2024	18 Oct 2024	-	GoP	557,000.00	557,000.00		521,500.00	521,500.00								
5021103002	Procurement of Highly Technical Consultant to assist MARINA in Compliance with the DATA Privacy Act of 2012 and 21 October 2024 to 15 December 2024	MISS	No	NP-53.7 - Highly Technical Consultant	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18 Oct 2024	18 Oct 2024	21 Oct 2024	21 Oct 2024	29 Oct 2024	-	GoP	425,000.00	425,000.00		425,000.00	425,000.00								
5029803000	Procurement of Lease of Venue w/ meals to conduct of MARINA-NCR Stakeholders meeting (MSAB) on 25 September 2024 in Metro Manila	MRO-NCR	No	NP-53.10 Lease of Real Property and Venue	N/A	20 Sep 2024	N/A	N/A	N/A	N/A	N/A	24 Sep 2024	24 Sep 2024	24 Sep 2024	24 Sep 2024	25 Sep 2024	-	GoP	220,000.00	220,000.00		220,000.00	220,000.00								
5020301002	Procurement for ECOTANK Ink Printer	MISS	No	Sec. 52 - Shopping	N/A	19 Oct 2024	N/A	N/A	N/A	N/A	N/A	28 Nov 2024	28 Nov 2024	28 Nov 2024	29 Nov 2024	10 Dec 2024	-	GoP	156,000.00	156,000.00		144,508.00	144,508.00								
5029803000	Procurement of Lease of Venue inclusive of meals and other logistical requirements for one day Seminar-Calibration Workshop on Policies and Systems for the Conduct of Assessment of Competence of the Examination and Assessment Division	STCW-EAD	No	NP-53.10 Lease of Real Property and Venue	N/A	30 Sep 2024	N/A	N/A	N/A	N/A	N/A	4 Oct 2024	17 Oct 2024	26 Oct 2024	26 Oct 2024	8 Nov 2024	-	GoP	47,190.00	47,190.00		37,050.00	37,050.00								
5029803000	Procurement of Lease of Venue w/ meals and accommodation for the conduct of calibration workshop for CHED and MARINA Evaluators on 3-6 December 2024	STCW-MONITORING	No	NP-53.10 Lease of Real Property and Venue	N/A	19 Nov 2024	N/A	N/A	N/A	N/A	N/A	25 Nov 2024	29 Nov 2024	2 Dec 2024	2 Dec 2024	8 Dec 2024	-	GoP	612,000.00	612,000.00		603,600.00	603,600.00								
5021305001	Procurement of PMS for 130ktn Innov8 SAA 9984	MFAS	No	Sec. 50 - Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	22,000.00	22,000.00		21,742.58	21,742.58								
5029803000	Procurement of Lease of Venue w/ meals and accommodation for the conduct of Advanced RIA Training on 13-18 October 2024	PPS	No	NP-53.10 Lease of Real Property and Venue	N/A	4 Oct 2024	N/A	N/A	N/A	N/A	N/A	9 Oct 2024	10 Oct 2024	10 Oct 2024	10 Oct 2024	18 Oct 2024	-	GoP	787,500.00	787,500.00		787,374.00	787,374.00								
5020380000	Procurement of T-shirt w/ design for the Maritime Safety Culture Campaign Caravan targeted for nationwide simultaneously conduct on 15 October 2024	MSS	No	Sec. 52 - Shopping	N/A	26 Sep 2024	N/A	N/A	N/A	N/A	N/A	3 Oct 2024	4 Oct 2024	4 Oct 2024	7 Oct 2024	8 Oct 2024	-	GoP	28,000.00	28,000.00		28,000.00	28,000.00								
5020380000	Procurement of Poster w/ design for Maritime Safety Culture Campaign Caravan targeted for nationwide simultaneously conduct on 15 October 2024	MSS	No	NP-53.9 - Small Value Procurement	N/A	4 Oct 2024	N/A	N/A	N/A	N/A	N/A	21 Nov 2024	22 Nov 2024	25 Nov 2024	26 Nov 2024	2 Dec 2024	2 Dec 2024	GoP	81,000.00	81,000.00		36,000.00	36,000.00								
5020380000	Procurement of Fans w/ design for the Maritime Safety Culture Campaign Caravan targeted for nationwide simultaneously conduct on 15 October 2024	MSS	No	NP-53.9 - Small Value Procurement	N/A	26 Sep 2024	N/A	N/A	N/A	N/A	N/A	4 Oct 2024	7 Oct 2024	8 Oct 2024	9 Oct 2024	9 Oct 2024	9 Oct 2024	GoP	41,040.00	41,040.00		39,808.80	39,808.80								
5020380000	Procurement of USB Flash Drive for Maritime Safety Culture Campaign Caravan targeted for nationwide simultaneously conduct on 15 October 2024	MSS	No	NP-53.9 - Small Value Procurement	N/A	10/43/2024	N/A	N/A	N/A	N/A	N/A	18 Nov 2024	21 Nov 2024	25 Nov 2024	26 Nov 2024	10 Dec 2024	10 Dec 2024	GoP	360,000.00	360,000.00		237,600.00	237,600.00								
5021308001	Procurement of Major undershapes para replacement of H-Ace VV4828	STCWO	No	Sec. 50 - Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	148,000.00	148,000.00		148,984.28	148,984.28								

PAP Code	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of Recd. Recommended 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	
5029603000	Procurement of Lease of Venue of meals and accommodation for the Subregional Workshop on the Implementation of the Hong Kong Convention under the IMO Integrated Technical Cooperation Programme on 5-8 November 2024	OBS	No	NP-53.10 Lease of Real Property and Venue	N/A	11 Oct 2024	N/A	N/A	N/A	N/A	N/A	29 Oct 2024	30 Oct 2024	4 Nov 2024	5 Nov 2024	8 Nov 2024	-	GoP	821,000.00	821,000.00		578,000.00	578,000.00								
5029603000	Procurement of Lease of Venue of meals and accommodation for the conduct of FGD on Gender and Development w/ MARINA Stakeholders on 7-8 October 2024	PPS	No	NP-53.10 Lease of Real Property and Venue	N/A	18 Oct 2024	N/A	N/A	N/A	N/A	N/A	18 Oct 2024	18 Oct 2024	18 Oct 2024	18 Oct 2024	24 Oct 2024	-	GoP	826,000.00	826,000.00		809,396.00	809,396.00								
5029603000	Procurement of Lease of Venue of meals and accommodation for the conduct of Live-in Workshop for the Drafting of Implementing Rules and Regulations of RA 12021 on 7-8 October 2024	STCW-OED	No	NP-53.10 Lease of Real Property and Venue	N/A	4 Oct 2024	N/A	N/A	N/A	N/A	N/A	4 Oct 2024	4 Oct 2024	4 Oct 2024	4 Oct 2024	9 Oct 2024	-	GoP	135,000.00	135,000.00		132,000.00	132,000.00								
5021306001	Procurement of Battery Replacement for MARINA Vehicle Toyota Innova Z1 K432	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	8,000.00	8,000.00		8,000.00	8,000.00								
5020302000	Procurement of Blank Security Paper (BSP)	MFAS-GSD	No	NP-53.5 - Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21 Nov 2024	29 Nov 2024	27 Dec 2024	2 Dec 2024	-	-	GoP	1,398,600.00	1,398,600.00		1,397,120.00	1,397,120.00								
5020396000	Procurement of Tap Load Hot and Cold Water Dispenser	STCWQ	No	Sec. 52 - Shopping	N/A	4 Oct 2024	N/A	N/A	N/A	N/A	N/A	10 Oct 2024	11 Oct 2024	17 Oct 2024	21 Oct 2024	30 Oct 2024	30 Oct 2024	GoP	39,000.00	39,000.00		38,394.00	38,394.00								
5020396000	Procurement of Poster of design for Maritime Safety Culture Campaign Caravan targeted for nationwide simultaneously conduct on 15 October 2024	MSS	No	NP-53.9 - Small Value Procurement	N/A	4 Oct 2024	N/A	N/A	N/A	N/A	N/A	21 Nov 2024	22 Nov 2024	25 Nov 2024	28 Nov 2024	10 Dec 2024	-	GoP	108,000.00	108,000.00		36,000.00	36,000.00								
5029603000	Procurement of Lease of Venue of Meals for the Conduct of OBS 2024 YEPA and Target Setting Workshop (Cum Team-Building)	OBS	No	NP-53.10 Lease of Real Property and Venue	N/A	18 Oct 2024	N/A	N/A	N/A	N/A	N/A	19 Oct 2024	21 Nov 2024	25 Oct 2024	25 Oct 2024	-	-	GoP	125,400.00	125,400.00		113,672.00	113,672.00								
5020396000	Procurement of the Fabrication of hanging cabinet at Administrator's Office 11th Floor	MFAS-BM	No	Sec. 52 - Shopping	N/A	8 Oct 2024	N/A	N/A	N/A	N/A	N/A	14 Nov 2024	15 Nov 2024	19 Nov 2024	19 Nov 2024	29 Nov 2024	29 Nov 2024	GoP	13,545.00	13,545.00		9,125.00	9,125.00								
5020302000	Procurement of SRB Inventory Barcode Stickers	MDR	No	Sec. 50 - Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28 Nov 2024	28 Nov 2024	28 Nov 2024	29 Nov 2024	11 Dec 2024	-	GoP	500,000.00	500,000.00		500,000.00	500,000.00								
5020302000	Procurement of Seafarers Record Book (SRB)	MDR	No	NP-53.5 - Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23 Dec 2024	26 Dec 2024	27 Dec 2024	27 Dec 2024	-	-	GoP	27,500,000.00	27,500,000.00		27,500,000.00	27,500,000.00								
5021306001	Procurement of PMS for 100k ton minibus KO R302	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	47,000.00	47,000.00		46,452.00	46,452.00								
5021306001	Procurement of PMS for 100k ton minibus KO R326	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	47,000.00	47,000.00		46,452.00	46,452.00								
5029603000	Procurement of Lease of Venue of meals and accommodation for the conduct of Peer Review of BSBR Industry under OECD-WIP at Manila on 24-25 October 2024	SRB	No	NP-53.10 Lease of Real Property and Venue	N/A	12 Oct 2024	N/A	N/A	N/A	N/A	N/A	17 Oct 2024	18 Oct 2024	18 Oct 2024	18 Oct 2024	29 Oct 2024	-	GoP	71,500.00	71,500.00		48,200.00	48,200.00								
5020396000	Procurement of Customized MARINA Pits	MFAS	No	Sec. 52 - Shopping	N/A	15 Nov 2024	N/A	N/A	N/A	N/A	N/A	16 Dec 2024	16 Dec 2024	20 Dec 2024	23 Dec 2024	27 Dec 2024	27 Dec 2024	GoP	81,500.00	81,500.00		57,050.00	57,050.00								
5029603000	Procurement of Lease of Venue inclusive of meals and logistical requirements for the conduct of IAMU Symposium in Maritime and Education	STCW-PO	No	NP-53.10 Lease of Real Property and Venue	N/A	28 Oct 2024	N/A	N/A	N/A	N/A	N/A	5 Nov 2024	6 Nov 2024	7 Nov 2024	7 Nov 2024	8 Nov 2024	-	GoP	671,500.00	671,500.00		670,183.00	670,183.00								
5029603000	Procurement of Lease of Venue of accommodation and meals for the conduct of Live-in Workshop of the MARINA Revised Schedule of Fees and Penalties on 21-23 October 2024	LEGAL SERVICE	No	NP-53.10 Lease of Real Property and Venue	N/A	18 Oct 2024	N/A	N/A	N/A	N/A	N/A	22 Oct 2024	22 Oct 2024	23 Oct 2024	23 Oct 2024	23 Oct 2024	-	GoP	200,000.00	200,000.00		132,000.00	132,000.00								
5029603000	Procurement of Lease of Venue for the conduct of 2024 YEPA on 6-8 December 2024	MFAS	No	NP-53.10 Lease of Real Property and Venue	N/A	5 Nov 2024	N/A	N/A	N/A	N/A	N/A	15 Nov 2024	19 Nov 2024	22 Nov 2024	22 Nov 2024	8 Dec 2024	-	GoP	554,400.00	554,400.00		554,000.00	554,000.00								
5029603000	Procurement of Lease of Venue of accommodation and fullboard meals for the Conduct of 2024 MISS YEPA	MISS	No	NP-53.10 Lease of Real Property and Venue	N/A	4 Nov 2024	N/A	N/A	N/A	N/A	N/A	11 Nov 2024	12 Nov 2024	21 Nov 2024	21 Nov 2024	27 Nov 2024	-	GoP	114,400.00	114,400.00		102,000.00	102,000.00								
5021306001	Procurement of PMS for 100k ton for CRV SAB 5497	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	71,000.00	71,000.00		70,088.85	70,088.85								
5021306001	Procurement of PMS for 10k ton Innova SP W008	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	20,000.00	20,000.00		19,879.15	19,879.15								
5020396000	Procurement of Customized Journal Notebook and Calendar	MFAS	No	NP-53.9 - Small Value Procurement	N/A	9 Nov 2024	N/A	N/A	N/A	N/A	N/A	26 Dec 2024	27 Dec 2024	27 Dec 2024	27 Dec 2024	-	-	GoP	260,000.00	260,000.00		216,000.00	216,000.00								
5029603000	Procurement of Meals and Lease of Venue for YEPA	SRB	No	NP-53.10 Lease of Real Property and Venue	N/A	15 Nov 2024	N/A	N/A	N/A	N/A	N/A	18 Nov 2024	21 Nov 2024	19 Nov 2024	21 Nov 2024	27 Nov 2024	-	GoP	105,504.00	105,504.00		96,500.00	96,500.00								
5029603000	Procurement of Lease of Venue for YEPA on 16-18 November 2024	MSS	No	NP-53.10 Lease of Real Property and Venue	N/A	5 Nov 2024	N/A	N/A	N/A	N/A	N/A	11 Nov 2024	12 Nov 2024	13 Nov 2024	13 Nov 2024	21 Nov 2024	-	GoP	92,400.00	92,400.00		84,000.00	84,000.00								

PAP Code	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of Revo Recommendation 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	
502039000	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, marine accident/incident investigations and other enforcement activities such as OPLAN relative to safety of ships	MSS	No	Competitive Bidding/ Public Bidding	N/A	16 Nov 2024	25 Nov 2024	9 Dec 2024	9 Dec 2024	11 Dec 2024	17 Dec 2024	20 Dec 2024	2 Jan 2025	27 Dec 2024	27 Dec 2024	-	-	GoP	3,241,050.00	3,241,050.00		1,497,536.00	1,497,536.00		Commission on Audit (COA); Alliance of MARINA Employees (AME); Transparency and Accountability Network; Philippine Chamber of Commerce						
5021103002	Procurement of training provider for the conduct of Foundation Course for International Ships and Port Security and Collision Regulation	ES	No	NP-53.7 - Highly Technical Consultant	N/A	31 Oct 2024	N/A	N/A	N/A	N/A	N/A	7 Nov 2024	8 Nov 2024	8 Nov 2024	8 Nov 2024	11 Nov 2024	-	GoP	924,000.00	924,000.00		921,300.00	921,300.00								
5029603000	Procurement of contingency Expenses for conduct of 2024 YEPA	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	7,150.00	7,150.00		3,700.00	3,700.00								
5029603000	Procurement of Meals for the Conduct of Quarterly Program Performance and Budget Execution Review on 29 October 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	11,250.00	11,250.00		10,755.00	10,755.00								
5029603000	Procurement of Lease of Venue w/ meals for the conduct of 5th Year Anniversary of MRO-NCR on 11 November 2024	MRO-NCR	No	NP-53.10 Lease of Real Property and Venue	N/A	30 Oct 2024	N/A	N/A	N/A	N/A	N/A	5 Nov 2024	6 Nov 2024	11 Nov 2024	11 Nov 2024	11 Nov 2024	-	GoP	400,000.00	400,000.00		400,000.00	400,000.00								
5021106001	Procurement of various materials for body repair of Mobile JAB 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	58,490.88	58,490.88		58,490.88	58,490.88								
5029603000	Procurement of Lease of Venue w/ meals for the Conduct of 2024 YEPATS on 13-15 December 2024	MDR	No	NP-53.10 Lease of Real Property and Venue	N/A	15 Nov 2024	N/A	N/A	N/A	N/A	N/A	21 Nov 2024	22 Nov 2024	28 Nov 2024	28 Nov 2024	15 Dec 2024	-	GoP	186,000.00	186,000.00		186,000.00	186,000.00								
5029603000	Procurement of Lease of Venue for the hosting of the Consultative Meeting of the Stakeholders of the Overseas Shipping Sector on 25 November 2024	OBS	No	NP-53.10 Lease of Real Property and Venue	N/A	18 Nov 2024	N/A	N/A	N/A	N/A	N/A	20 Nov 2024	21 Nov 2024	25 Nov 2024	25 Nov 2024	27 Nov 2024	-	GoP	214,000.00	214,000.00		182,000.00	182,000.00								
5029603000	Procurement of restaurant for the MFAS 2024 YEPATS on Balten 6-8 December 2024	MFAS	No	NP-53.9 - Small Value Procurement	N/A	15 Nov 2024	N/A	N/A	N/A	N/A	N/A	21 Nov 2024	22 Nov 2024	28 Nov 2024	28 Nov 2024	8 Dec 2024	-	GoP	130,000.00	130,000.00		115,477.76	115,477.76								
5021106001	Procurement of parts to be replaced brake system and components of motor	MFAS-OSD	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	66,500.00	66,500.00		66,266.00	66,266.00								
5021106001	Procurement of PMS for 1104 km Inshore SAA 9992	MFAS-OSD	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	18,000.00		17,747.35	17,747.35								
5029603000	Procurement of venue rentals for the conduct of 2024 ITCW Year-End Performance Assessment and Target Setting (YEPATS) Workshop on 13-14 December 2024	ITCW-ASD	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21 Nov 2024	22 Nov 2024	3 Dec 2024	4 Dec 2024	14 Dec 2024	-	GoP	1,366,700.00	1,366,700.00		1,366,691.00	1,366,691.00								
5029605003	Procurement of Transportation rental for the conduct of MARINA Year-end Performance Assessment and Planning Conference (YEPAPC)	PPS	No	NP-53.9 - Small Value Procurement	N/A	15 Nov 2024	N/A	N/A	N/A	N/A	N/A	20 Nov 2024	22 Nov 2024	22 Nov 2024	22 Nov 2024	29 Nov 2024	-	GoP	100,000.00	100,000.00		98,544.00	98,544.00								
5029603000	Procurement of Lease of Venue w/ meals and Accommodation for the conduct of MARINA YEPAPC	PPB	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21 Nov 2024	22 Nov 2024	22 Nov 2024	22 Nov 2024	27 Nov 2024	-	GoP	1,029,420.00	1,029,420.00		1,000,000.00	1,000,000.00								
5029603000	Procurement of Lease of Venue w/ meals and accommodation for the Workshop for the One-Time Clearing of PPE Account Balances for Government Agencies on 2-4 December 2024	MFAS-ACCOUNTING	No	NP-53.10 Lease of Real Property and Venue	N/A	24 Nov 2024	N/A	N/A	N/A	N/A	N/A	28 Nov 2024	28 Nov 2024	28 Nov 2024	28 Nov 2024	4 Dec 2024	-	GoP	583,000.00	583,000.00		513,100.00	513,100.00								
5029605003	Procurement of Transportation rental for the conduct of MARINA Year-end Performance Assessment and Planning Conference (YEPATS)	ITCW-ASD	No	NP-53.9 - Small Value Procurement	N/A	28 Nov 2024	N/A	N/A	N/A	N/A	N/A	5 Dec 2024	5 Dec 2024	9 Dec 2024	9 Dec 2024	14 Dec 2024	-	GoP	250,000.00	250,000.00		208,800.00	208,800.00								
5029603000	Procurement of Lease of Venue and Accommodation for the Conduct of Masteroff Software Training Course on 2-8 December 2024	SRS	No	NP-53.10 Lease of Real Property and Venue	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	398,500.00	398,500.00		87,000.00	87,000.00								
5029603000	Procurement of Lease of Venue w/ meals for the conduct of 3-day Live-In Calibration for MARINA Evaluators	ITCW-ACCREDITATION	No	NP-53.10 Lease of Real Property and Venue	N/A	13 Nov 2024	N/A	N/A	N/A	N/A	N/A	25 Nov 2024	28 Nov 2024	9 Dec 2024	9 Dec 2024	11 Dec 2024	-	GoP	594,000.00	594,000.00		592,600.00	592,600.00								

PAP Code	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	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	
5029903000	Procurement of Lease of Venue for the conduct of 2 day Workshop for the Finalization of MARINA Organizational Structure and Staffing Pattern (OSSP) Documents on 18-19 November 2024	MFAS-HRMOO	No	NP-53.10 Lease of Real Property and Venue	N/A	12 Nov 2024	N/A	N/A	N/A	N/A	N/A	15 Nov 2024	18 Nov 2024	18 Nov 2024	18 Nov 2024	19 Nov 2024	-	GoP	283,500.00	283,500.00		283,500.00	283,500.00							
502039000	Procurement of Bamboo Palm Plant	MFAS-GSD	No	Sec. 52 - Shopping	N/A	15 Nov 2024	N/A	N/A	N/A	N/A	N/A	27 Nov 2024	29 Nov 2024	3 Dec 2024	4 Dec 2024	17 Dec 2024	17 Dec 2024	GoP	20,400.00	20,400.00		20,400.00	20,400.00							
5021306001	Procurement of Major underchassis parts and PMS for 180x km CRV SAB 5489	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	116,000.00	116,000.00		115,528.00	115,528.00							
502039000	Procurement of Customized Paper Bags for CADM, ODAC & ODAP	MFAS	No	NP-53.9 - Small Value Procurement	N/A	26 Nov 2024	N/A	N/A	N/A	N/A	N/A	12 Dec 2024	17 Dec 2024	18 Dec 2024	19 Dec 2024	27 Dec 2024	-	GoP	40,000.00	40,000.00		34,500.00	34,500.00							
502039000	Procurement of Customized Gift wrapper for CADM, ODAC & ODAP	MFAS	No	NP-53.9 - Small Value Procurement	N/A	28 Nov 2024	N/A	N/A	N/A	N/A	N/A	4 Dec 2024	4 Dec 2024	5 Dec 2024	6 Dec 2024	18 Dec 2024	-	GoP	20,000.00	20,000.00		13,000.00	13,000.00							
502039000	Procurement of Broken Tiles for the replacement at the entrance lobby in the MARINA Control Office	MFAS-GSD	No	Sec. 52 - Shopping	N/A	4 Oct 2024	N/A	N/A	N/A	N/A	N/A	20 Nov 2024	25 Nov 2024	26 Nov 2024	29 Nov 2024	13 Dec 2024	-	GoP	33,670.00	33,670.00		31,260.00	31,260.00							
5029903000	Procurement of Other Supplies and Material Expenses to support and maintain the agency technological infrastructure, ensure uninterrupted operations	STCW-ICTMD	No	NP-53.9 - Small Value Procurement	N/A	12 Nov 2024	N/A	N/A	N/A	N/A	N/A	27/12/2024	27 Dec 2024	27 Dec 2024	27 Dec 2024	-	-	GoP	315,000.00	315,000.00		310,000.00	310,000.00							
5029903000	Procurement of Lease of Venue w/ meals and accommodation for the conduct of Year-End Performance/Press Assessment and Target Setting under the MARINA SPMS on 6-8 December 2024	MRO-NCR	No	NP-53.10 Lease of Real Property and Venue	N/A	25 Nov 2024	N/A	N/A	N/A	N/A	N/A	2 Dec 2024	3 Dec 2024	-	6 Dec 2024	8 Dec 2024	-	GoP	366,000.00	366,000.00		366,000.00	366,000.00							
502039000	Procurement of Amplifier in the Board Room for the use of MARINA Control Office	MFAS-GSD	No	Sec. 52 - Shopping	N/A	26 Nov 2024	N/A	N/A	N/A	N/A	N/A	3 Dec 2024	9 Dec 2024	10 Dec 2024	11 Dec 2024	19 Dec 2024	-	GoP	10,000.00	10,000.00		6,999.00	6,999.00							
5020301002	Procurement of Drum Brother DR-481CL	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	12,480.00	12,480.00		12,480.00	12,480.00							
5029903000	Procurement of Lease of Venue w/ meals for the conduct of Live-in Legal Review and Stakeholder Consultation of the Draft Implementing Rules and Regulations of RA 12021 on 2-6 December 2024	STCW-OED	No	NP-53.10 Lease of Real Property and Venue	N/A	22 Nov 2024	N/A	N/A	N/A	N/A	N/A	27 Nov 2024	28 Nov 2024	29 Nov 2024	29 Nov 2024	6 Dec 2024	-	GoP	961,000.00	961,000.00		961,000.00	961,000.00							
5029903003	Procurement of Lease of vehicle (Bul) for the conduct of SPMS on 6-8 December 2024	MRO-NCR	No	NP-53.9 - Small Value Procurement	N/A	29 Nov 2024	N/A	N/A	N/A	N/A	N/A	5 Dec 2024	5 Dec 2024	5 Dec 2024	5 Dec 2024	8 Dec 2024	N/A	GoP	45,000.00	45,000.00		43,000.00	43,000.00							
502039000	Procurement of Office Table & Steel Filing Cabinet for EU Technical Assistance Project Team	STCW-ASD	No	NP-53.9 - Small Value Procurement	N/A	27 Nov 2024	N/A	N/A	N/A	N/A	N/A	5 Dec 2024	9 Dec 2024	10 Dec 2024	11 Dec 2024	26 Dec 2024	26 Dec 2024	GoP	49,800.00	49,800.00		36,000.00	36,000.00							
5029903000	Procurement of Lease of Venue of meals for SPMS on 12-14 December 2024	LEGAL SERVICE	No	NP-53.10 Lease of Real Property and Venue	N/A	3 Dec 2024	N/A	N/A	N/A	N/A	N/A	9 Dec 2024	10 Dec 2024	10 Dec 2024	10 Dec 2024	14 Dec 2024	-	GoP	82,400.00	82,400.00		84,000.00	84,000.00							
502039000	Procurement of Blinds for EU Technical Assistance Project Team	STCW-ASD	No	Sec. 52 - Shopping	N/A	27 Nov 2024	N/A	N/A	N/A	N/A	N/A	10 Dec 2024	11 Dec 2024	18 Dec 2024	19 Dec 2024	27 Dec 2024	27 Dec 2024	GoP	45,000.00	45,000.00		16,500.00	16,500.00							
5021103002	Procurement of Consultancy Services for the Review and Finalization of the BSGAS Philippine Maritime Strategy for 2025-2029	OBS	No	NP-53.9 - Small Value Procurement (Consulting Services)	N/A	16 Dec 2024	N/A	N/A	N/A	N/A	N/A	26 Dec 2024	27 Dec 2024	27 Dec 2024	27 Dec 2024	-	-	GoP	420,000.00	420,000.00		409,483.20	409,483.20							
5021306001	Procurement of Wheel and Counter Alignment YY 4528 H-Ace	STCWO	No	Sec. 50 - Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	26,000.00	26,000.00		39,522.50	39,522.50							
5021306001	Procurement of Aircon repair and parts replacement of Hyundai Mercede KD R302	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	125,500.00	125,500.00		125,265.00	125,265.00							
5021306001	Procurement of Tire For Innova SAA-9899	EB	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	23,000.00	23,000.00		22,406.99	22,406.99							
5029903001	Procurement of Lease of Office Space for MARINA NCR	MRO-NCR	No	NP-53.10 Lease of Real Property and Venue	N/A	11 Dec 2024	N/A	N/A	N/A	N/A	N/A	12 Dec 2024	13 Dec 2024	16 Dec 2024	17 Dec 2024	-	-	GoP	28,600,000.00	28,600,000.00		28,558,166.40	28,558,166.40							
5021306001	Procurement of Underchassis parts replacement of MARINA vehicle Model: SAB 5504	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	N/A	59,000.00	59,000.00		58,737.28	58,737.28							
5021306001	Procurement of replacement of Toyota Innova SAA 9994	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	36,000.00	36,000.00		35,748.78	35,748.78							
5021306001	Procurement of Engine parts replacement of Honda Model: 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	74,000.00	74,000.00		73,720.64	73,720.64							
5021306001	Procurement of PMS 190x ten parts and replacement of Model: SAB 5489	SRB	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	63,000.00	63,000.00		52,965.92	52,965.92							
5029903000	Procurement of Goods for Economic Assistance to alleviate economic condition	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	824,400.00	824,400.00		793,235.00	793,235.00							
- 5029903000	Procurement of Catering Services for the conduct of MARINA Press Conference on 18 December 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	39,000.00	39,000.00		39,000.00	39,000.00							
5029903000	Procurement of meals for General Assembly 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	276,000.00	276,000.00		276,000.00	276,000.00							

PAP Code	Procurement Program/Project	PSO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PnP)			Contract Cost (PHP)			List of Invited Observer s	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Advs/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of Recd Recommend ing 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		
5029803000	Procurement of Christmas Grocery Basket and For Tolans for Maids-December 2024	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	GoP	50,000.00	50,000.00		50,000.00	50,000.00											
5020398000	Procurement of SRB Printer Consumables for MDS and MRO's on the issuance of SRB	MDS	No	Sec. 50 - Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27 Dec 2024	27 Dec 2024	27 Dec 2024	27 Dec 2024	-	-	GoP	9,316,750.00	9,316,750.00		9,316,750.00	9,316,750.00										
Total Allocated Budget of Procurement Activities																		131,717,864.34	131,717,864.34														
Total Contract Price of Procurement Activities Conducted																					125,690,828.44	125,690,828.44											
Total Savings (Total Allocated Budget - Total Contract Price)																		6,027,035.90	6,027,035.90														
FAILED 2024 PROCUREMENT ACTIVITIES																																	
5020398000	Procurement of Various Electrical Materials for MCO Building for the 3rd Quarter of FY 2024	MFAS-BM	No	NP-53.9 - Small Value Procurement	-	21 May 2024	-	-	-	-	-	28 Jun 2024	8 Jul 2024	10 Jul 2024	15 Jul 2024	30 Jul 2024	-	GoP	93,270.00	93,270.00		65,790.00	65,790.00								FAILED		
5020301002	Procurement of Int for the 3rd quarter of 2024	MFAS-GSD	No	Sec. 52 - Shopping	-	27 Aug 2024	-	-	-	-	-	18 Oct 2024	21 Oct 2024	22 Oct 2024	29 Oct 2024	4 Nov 2024	-	GoP	998,905.25	998,905.25		599,630.00	599,630.00								SUPPLIER FAILED TO DELIVER THE GOODS		
5020398000	Procurement of BOFA for the 12th floor (MCR), 11th (GADM) and 2nd floor Scenic Area, MARINA Central Office	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	60,000.00	60,000.00											FAILED		
5021103002	Procurement of Consultancy Service for the Development of a Comprehensive Feasibility Study of Project Proposal on the Establishment of Maritime Industrial Park (MIP) and Consolidation of all Maritime-Related Services	SRB	No	NP-53.7 - Highly Technical Consultant		14 Nov 2024												GoP	2,000,000.00	2,000,000.00											FAILED		
5021399009	Procurement of PACU installed in the MISS Server Room at the MARINA Central	MFAS-GSD	No	Sec. 50 - Direct Contracting		29 Oct 2024												GoP	400,000.00	400,000.00											FAILED		
5021304001	PROCUREMENT OF VARIOUS MATERIALS TO BE USED IN THE CONSTRUCTION OF MECS PHOTOCOPY AND PRINTING SERVICES STATION, UTILITY AND SECURITY OFFICES INCLUDING MEC KITCHEN AT THE ENCLOSED PARKING OF THE MARINA CENTRAL OFFICE BUILDING	MFAS-BM	No	Sec. 52 - Shopping		12 Dec 2024												GoP	198,435.00	198,435.00											FAILED		
5020399000	Procurement of materials for clinic at 7th floor in the MARINA Central Office	MFAS-BM	No	Sec. 52 - Shopping														GoP	76,830.00	76,830.00											FAILED		
5021103002	Procurement of Consultancy Services for the Conduct of Feasibility Study on Coastal and Inland Waterways Transport System (CWTS) within the Laguna De Bay	FRANCHISING SERVICE	No	NP-53.7 - Highly Technical Consultant		20 Nov 2024												GoP	7,000,000.00	7,000,000.00											FAILED		
5029805008	Procurement of Lease of Rental of Multi-Function Printers & Monochrome and Colored Laser Jet Printers w/ Free Consumables	MISS	No	NP-53.9 - Small Value Procurement		19 Nov 2024												GoP	3,384,000.00	3,384,000.00		0.00	0.00								FAILED		
5020398000	Procurement of various materials for the installation and repair of ACU for the 4th quarter of FY 2024	MFAS-GSD	No	Sec. 52 - Shopping														GoP	251,650.00	251,650.00											FAILED		
5021305002	Procurement of ACU for the MARINA Central Office	MFAS-GSD	No	NP-53.9 - Small Value Procurement		13 Dec 2024												GoP	490,000.00	490,000.00											FAILED		
5020399000	Procurement of Various materials for the installation and repair of Electrical Unit for the 4th quarter FY 2024	MFAS-GSD	No	Sec. 52 - Shopping		23 Nov 2024												GoP	154,400.00	154,400.00											FAILED		
5021304001	Procurement of materials for the repair and replacement of Check Valve, Gate Valve and PPR Tee Pipe for the booster pump at MARINA Central Office	MFAS-GSD	No	Sec. 52 - Shopping		17 Dec 2024												GoP	58,400.00	58,400.00											FAILED		
5021304001	Procurement of repair and replacement of the vertical drain valve in 2nd floor male restroom as well as the public deer toilet in the 3rd and 10th floor female	MFAS-GSD	No	Sec. 52 - Shopping		12 Dec 2024												GoP	215,450.00	215,450.00											FAILED		
CANCELLED 2024 PROCUREMENT ACTIVITIES																																	
5021103002	Procurement of ISO 9001:2015 Certification for MARINA Central Office and BRO IV	MFAS-MD	No	Competitive Bidding/ Public Bidding														GoP	2,000,000.00	2,000,000.00											CANCELLED - Sec. 35.6 (b)		

PAP Code	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Advs/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of Reaso 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	
5021304001	Procurement for the Construction of MEC Photocopy and Printing Services Workstation, Utility and Security Office 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	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	175,865.00	175,865.00		0.00	0.00								CANCELLED - Sec. 35.6 (b)
5021304001	Procurement of Various Materials for Walling works and Fabrications @MARINA Central Office for the 2nd Quarter of FY 2024	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	56,720.00	56,720.00		0.00	0.00								CANCELLED - Sec. 35.6 (b)
5021304001	Procurement of various materials for the installation and repair of Air Conditioning Unit (ACU) for the 2nd quarter of FY 2024	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	99,255.00	99,255.00		0.00	0.00								CANCELLED - Sec. 35.6 (b)
5029903000	Procurement of various requirements of the Committee on Budget, Food, Venue and Logistical Arrangements relative to the Celebration of the 50th MARINA Founding Anniversary on 1 June 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	30,000.00	30,000.00		0.00	0.00								CANCELLED - Sec. 35.6 (b)
5020390000	Procurement of High Speed Desktop Scanner	MFAS-MD	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	35,000.00	35,000.00		0.00	0.00								CANCELLED - Sec. 35.6 (b)
5029903000	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	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	315,320.00	315,320.00		0.00	0.00								CANCELLED - Sec. 35.6 (b)
5020390000	Procurement of Scanners	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	GoP	80,000.00	80,000.00		0.00	0.00								CANCELLED - Sec. 35.6 (b)
5021305002	Procurement of 10 units of 1.5hp Aircondition	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	490,000.00	490,000.00		0.00	0.00								CANCELLED - Sec. 35.6 (b)
5029903000	Procurement of various requirements of various committees relative to the Celebration of MARINA Founding 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	237,000.00	237,000.00		0.00	0.00								CANCELLED - Sec. 35.6 (b)
5020390000	Procurement of Printing of Pictures using Sigma Board	OBS	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	22,000.00	22,000.00		0.00	0.00								CANCELLED - Sec. 35.6 (b)
5029903000	Procurement of Miscellaneous for Hosting for MARFA24 on 4-6 September 2024	ES	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	100,000.00	100,000.00		0.00	0.00								CANCELLED - Sec. 35.6 (b)
5020390000	Procurement of Tables for Hosting MARFA24 on 4-6 September 2024	ES	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	150,000.00	150,000.00		0.00	0.00								CANCELLED - Sec. 35.6 (b)
5020390000	Procurement of Sofa Sets, Black Leather and 2 Velours Chair	OADM	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	130,000.00	130,000.00		0.00	0.00								CANCELLED - Sec. 35.6 (b)
5020390000	Procurement of Barong and Rapinane	STCWO-FSD	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	29,500.00	29,500.00		0.00	0.00								CANCELLED - Sec. 35.6 (b)
5029902000	Procurement of Piling of MARINA Strategy Map in Sigma Board	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	138,000.00	138,000.00		0.00	0.00								CANCELLED - Sec. 35.6 (b)
5029903000	Procurement of Meals and incidental Expenses for the conduct of OSM Capacity Building in 24-25 September 2024	PPB	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	27,830.00	27,830.00		0.00	0.00								CANCELLED - Sec. 35.6 (b)
5020390000	Procurement of School Picture Frame, Track Light Bar & Track Light Bar w/ Bulb for 11th Floor MARINA	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	21,360.00	21,360.00		0.00	0.00								CANCELLED - Sec. 35.6 (b)
5020301002	Procurement of technical Brother DCP1310C, HP LaserJet P1102, HP LaserJet M1002	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	57,775.00	57,775.00		0.00	0.00								CANCELLED - Sec. 35.6 (b)
5029903000	Procurement of Meals for the conduct of MARINA-PCG Forum	ES	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	16,500.00	16,500.00		0.00	0.00								CANCELLED - Sec. 35.6 (b)
5020390000	Procurement of Tapes and Power Decoders for the conduct of MARINA-PCG Forum	ES	No	Sec. 52 - Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	3,500.00	3,500.00		0.00	0.00								CANCELLED - Sec. 35.6 (b)
5020201002	Procurement of Lease of Venue with meals and Accommodation on Basic RA Training	PPB	No	NP-53.10 Lease of Real Property and Venue	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	562,000.00	562,000.00		0.00	0.00								CANCELLED - Sec. 35.6 (b)
5029903000	Procurement for the conduct of ES Mid-year Planning and Assessment 2024	ES	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	8,754.24	8,754.24		0.00	0.00								CANCELLED - Sec. 35.6 (b)
5029903000	Procurement of Lease of Venue With Meals And Other Logistical Requirements for the Conduct of 8 Day EOWIS ISO 21001 2018 Training For Accreditation Division (AD) Executives On 07-11 October 2024 And Miscellaneous Expenses	STCWO	No	NP-53.10 Lease of Real Property and Venue	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	181,500.00	181,500.00		0.00	0.00								CANCELLED - Sec. 35.6 (b)
- 5021304001	Procurement of Condition Materials for MEC Photocopy and Printing Services Workstation	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	198,300.00	198,300.00		0.00	0.00								CANCELLED - Sec. 35.6 (b)
5020390000	Procurement of Document Scanner for the digitization of documents issued/issue by the MRO-NCR	MRO-NCR	No	Sec. 52 - Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	135,000.00	135,000.00		0.00	0.00								CANCELLED - Sec. 35.6 (b)

PAP Code	Procurement Project/Report	PSO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining Changes from the APP)
					Pre-Proc Conference	Adm/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of Re- Recommend- ing 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	
5021199000	Procurement of Consultancy Service for the conduct of MARINA Consultancy-Based Human Resource Management System Program Training/Workshop on 21-25 October 2024	MFAS-HRMOO	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	720,000.00		0.00	0.00							CANCELLED - Sec. 35.6 (b)
5020390000	Fabrication of Hanging cabinet @ Administrator	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	12,300.00	12,300.00		0.00	0.00							CANCELLED - Sec. 35.6 (b)
5029603000	Procurement of Lease of Venue and Payment for Hotel Accommodation on the conduct of Webinar/Workshop on Compliance with the Data Privacy Act of 2012 issued 2-6 September 2024	MISB	No	NP-53.10 Lease of Real Property and Venue	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	357,000.00	357,000.00		0.00	0.00							CANCELLED - Sec. 35.6 (b)
5020390000	Procurement of Various Materials for the Installation and repair of Air Conditioning Unit (ACU) for the 2nd quarter of FY 2024	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	100,330.00	100,330.00		0.00	0.00							CANCELLED - Sec. 35.6 (b)
5020390000	Procurement of High Speed Document Scanner	STCW-ICTMO	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	750,000.00	750,000.00		0.00	0.00							CANCELLED - Sec. 35.6 (b)
5029603000	Procurement of professional participants- LAC on 19-20, 22-23 & 27 August 2024 under ISO 9001:2015	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	66,000.00	66,000.00		0.00	0.00							CANCELLED - Sec. 35.6 (b)
5021199000	Procurement of Resource Specialist to act as Highly Technical Consultant on the conduct of Webinar/Workshop on MARINA Compliance with the Data Privacy Act of 2012 on 02-08 September 2024	MISB	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	425,000.00	425,000.00		0.00	0.00							CANCELLED - Sec. 35.6 (b)
5029603000	Procurement of Lease of Venue of meals and Contingency Expenses for the conduct of MARITIME Industry Authority (MARINA) Advance Video Editing Workshop on 21-25 October 2024	PPS	No	NP-53.10 Lease of Real Property and Venue	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	403,400.00	403,400.00		0.00	0.00							CANCELLED - Sec. 35.6 (b)
5021199000	Procurement for Training Provider for the conduct of MARINA Advance Video Editing Workshop on 21-25 October 2024	PPS	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	60,000.00	60,000.00		0.00	0.00							CANCELLED - Sec. 35.6 (b)
5029603000	Procurement of Lease of Venue for the conduct of Strategy Management, Capacity Building in 24-25 September 2024 in a suitable venue within Manila	PPS	No	NP-53.10 Lease of Real Property and Venue	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	155,000.00	155,000.00		0.00	0.00							CANCELLED - Sec. 35.6 (b)
5020390000	Procurement for replacement of broken fire entrance lobby in the MARINA Central Office	MFAS-OSO	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	29,000.00	29,000.00		0.00	0.00							CANCELLED - Sec. 35.6 (b)
5020390000	Procurement for replacement of broken map light at the waterfalls (Entrance main street)	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	16,900.00	16,900.00		0.00	0.00							CANCELLED - Sec. 35.6 (b)
5029603000	Procurement of Lease of Venue of meals for the conduct of Orientation on the STCW Convention, 1978 as Amended of Marital Health Awareness on 28 October 2024	STCW-CD	No	NP-53.10 Lease of Real Property and Venue	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	106,900.00	106,900.00		0.00	0.00							CANCELLED - Sec. 35.6 (b)
5021304001	Procurement of Various Materials for the Installation and repair of ACU for the 3rd quarter of FY 2024	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	251,650.00	251,650.00		0.00	0.00							CANCELLED - Sec. 35.6 (b)
5029603000	Procurement of Caterer Advance for Subregional Workshop on the Implementation of the Hong Kong Convention under the IMO Integrated Technical Cooperation Programme on 6-8 November 2024	OSB	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		0.00	0.00							CANCELLED - Sec. 35.6 (b)
5029603000	Procurement of Lease of Venue for VERA on 5-6 December 2024	DGB	No	NP-53.10 Lease of Real Property and Venue	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	105,600.00	105,600.00		0.00	0.00							CANCELLED - Sec. 35.6 (b)
5029603000	Procurement of Lease of Venue for the conduct of 2024 CADM VERA and 2025 Target Building Workshop on 22-24 November 2024	QADM	No	NP-53.10 Lease of Real Property and Venue	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	112,200.00	112,200.00		0.00	0.00							CANCELLED - Sec. 35.6 (b)
5020390000	Procurement of Customized Paper Bags & QR Wrapper	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	50,000.00	50,000.00		0.00	0.00							CANCELLED - Sec. 35.6 (b)
5029603000	Procurement of Lease of Venue for the conduct of the FY 2024 MARINA General Assembly on 17 December 2024	MFAS	No	NP-53.10 Lease of Real Property and Venue	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	900,000.00	900,000.00		0.00	0.00							CANCELLED - Sec. 35.6 (b)
5021304001	Procurement of a Service Provider for the CPARRS of the Korea Shipping Boarding Officer at the MARINA Central	MFAS-OSO	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	627,800.00	627,800.00		0.00	0.00							CANCELLED - Sec. 35.6 (b)
5021304001	Procurement of Shop Lights LED for the replacement of broken lights at the waterfalls MARINA Central	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	48,800.00	48,800.00		0.00	0.00							CANCELLED - Sec. 35.6 (b)

PAP Code	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	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	
5020399000	Procurement of Tokens/Passes for the conduct of 5th Year Anniversary of MRO-NCR on November 11, 2024	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	50,000.00	50,000.00		0.00	0.00								CANCELLED - Sec. 35.6 (b)	
5021199000	Procurement of Photoman and Even Host Services for the conduct of 5th Year Anniversary of MRO-NCR on November 11, 2024	MRO-NCR	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	31,000.00	31,000.00		0.00	0.00								CANCELLED - Sec. 35.6 (b)	
5029903000	Procurement of Lease of Venue w/ meals for the 2 day Workshop for the Privatization of MARINA Organizational Structure and Staffing Pattern (OSSP) Documents on 18-19 November 2024	MFAS-HRMDO	No	NP-53.10 Lease of Real Property and Venue	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	290,000.00	290,000.00		0.00	0.00								CANCELLED - Sec. 35.6 (b)	
5029903000	Procurement of MARINA Uniform for Sportfest on November 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	49,500.00	49,500.00		0.00	0.00								CANCELLED - Sec. 35.6 (b)	
5029903000	Procurement of engagement service for Gracing Table (Kakanin) for the celebration of MARINA General Assembly on 17 December 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	50,000.00	50,000.00		0.00	0.00								CANCELLED - Sec. 35.6 (b)	
5020399000	Fountain Pens with engraved names of the Members as Tokens to MARINA BOARD MEMBERS	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	40,000.00		40,000.00	40,000.00								CANCELLED - Sec. 35.6 (b)	
5029903000	Procurement of Goods for Economic Assistance to stabilize economic condition	MFAS-OSD	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	613,500.00	613,500.00		0.00	0.00									CANCELLED - Sec. 35.6 (b)
5029903000	Procurement of Lease of Venue for MARINA Competency-Based Human Resource Management System Program Training/Workshop on 18 December 2024	MFAS-HRMDO	No	NP-53.10 Lease of Real Property and Venue	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	189,800.00	189,800.00		0.00	0.00									CANCELLED - Sec. 35.6 (b)
5020301002	Procurement of Furniture for use of 4th quarter (HEWLETT Packard and	ES	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	23,050.00	23,050.00		23,050.00	23,050.00									CANCELLED - Sec. 35.6 (b)
5020399000	Procurement of Tokens for the MARINA Board and Partner Agencies	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	82,000.00	82,000.00		0.00	0.00									CANCELLED - Sec. 35.6 (b)
5020399000	Procurement of Balpen as Token to HNS-TWG member	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	5,000.00	5,000.00		5,000.00	5,000.00									CANCELLED - Sec. 35.6 (b)
5020301002	Procurement of Toner HP95A Black	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	GoP	25,000.00	25,000.00		0.00	0.00									CANCELLED - Sec. 35.6 (b)
5020399000	Procurement of HP Printer Drum Roller	ES	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	14,130.00	14,130.00		0.00	0.00									CANCELLED - Sec. 35.6 (b)
5020301002	PROCUREMENT OF DCPT310, HP LASERJETP1102, HP DESKJET2676	MDR	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	49,705.44	49,705.44		0.00	0.00									CANCELLED - Sec. 35.6 (b)
5020301002	Procurement of Tote Bag as Token to HNS-TWG member	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	30,000.00	30,000.00		0.00	0.00									CANCELLED - Sec. 35.6 (b)
5020301002	Procurement of Notebook as Token to HNS-TWG member	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		0.00	0.00									CANCELLED - Sec. 35.6 (b)

PAP Code	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)										
					Pre-Proc Conference	Ads/Post of B	Pre-Bid Conference	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											
ONGOING 2024 PROCUREMENT ACTIVITIES																																									
5020389000	Procurement of Document Scanner	MISS	No	Competitive Bidding/ Public Bidding		19 Nov 2024	27 Nov 2024		9 Dec 2024	11 Dec 2024	20 Dec 2024	27 Dec 2024	27 Dec 2024					GoP	1,950,000.00	1,950,000.00		Ph 1,116,750.00	Ph 1,116,750.00		Philippine Institute of Certified Public Accountants (PICPA), Philippine Commission on Commission on (PHCC), Transparency and Accountability; Commission on Audit (COA); Alliance of MARINA Employees (AME)																
5021103002	Procurement of Engagement of a Certifying Body for the re-certification of the Maritime Industry Authority- STCW Office Quality Standard System (QSS) EPA	STCW-QMD	No	NP-53.7 - Highly Technical Consultant													GoP	2,000,000.00	2,000,000.00																						
5021103002	Procurement of Honoraria for the Conduct of Manual Software Training Course	SRB	No	NP-53.7 - Highly Technical Consultant													GoP	17,500.00	17,500.00												ON-GOING										
5021103002	Procurement of Consultancy Services for the Development of a Project Management Manual for the MARINA scheduled on December 2024 - May 2025.	PPS	No	NP-53.7 - Highly Technical Consultant													GoP	1,975,000.00	1,975,000.00																						
5021103002	Procurement of Consultancy Service for the conduct of Research on "The Economics of the Philippine Maritime Industry"	PPS	No	NP-53.7 - Highly Technical Consultant													GoP	2,270,000.00	2,270,000.00																						
5021304001	Procurement of Shop Lights LED for the replacement of busted lights at the vesterfalls MARINA Central	MFAS-GSD	No	Sec. 52 - Shopping													GoP	50,050.00	50,050.00																						
5021103002	Procurement of Consultancy Assistance on the Institutionalization of Regulatory Impact Assessment (RIA) in Maritime Industry Authority	PPS	No	NP-53.7 - Highly Technical Consultant													GoP	1,859,200.00	1,859,200.00																						
5020389000	Procurement of SRB Printer Consumables for MDS and MRO's on the issuance of SRB	MDS	Yes	Sec. 50 - Direct Contracting													GoP	7,856,250.00	7,856,250.00																						
TOTAL ALLOTTED BUDGET OF ONGOING 2024 PROCUREMENT ACTIVITIES																		17,978,000.00	17,978,000.00		0.00	0.00																			
To be printed if this is the last page																																									
Prepared by PROCUREMENT DIVISION & BAC:														Recommending Approval by BAC CHAIRPERSON & MFAS DIRECTOR										Approved by HoPE																	
 MS. ELENIE A. TORRENTO Administrative Assistant II Procurement Division-MFAS														 MS. MELLANIE T. BALIN Chief Administrative Officer Procurement Division, MFAS 1/14/25										 ATTY. MARIA ROWENA B. HURBILLA Chairperson, BAC										 ATTY. NARING S. RAMOS Director II, MFAS				 SONIA B. MALALUAN Administrator			