

MARITIME INDUSTRY AUTHORITY REGION VII Procurement Monitoring Report as of January to July FY 2025

Code (PAJ)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (PnF)			Contract Cost (PnF)			Lst of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Advt/Post of ID	Pre-Bid Conf	Eligibility Check	Bids Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution (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/Type of Bids	Bid Evaluation	Post Qual	Delivery/Completion (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
25-001	MRO VI - FUEL CONSUMPTION (GRANDIA PLATE # YDS 203)	MRO7	NO	SVP									1/8/2025		1/8/2025	1/8/2025	GOP	2,200.00	2,200.00			2,200.00	2,200.00									
25-002	MRO VI - FUEL CONSUMPTION (AOBULO PLATE # SAS 3501)	MRO7	NO	SVP									1/8/2025		1/8/2025	1/8/2025	GOP	1,423.80	1,423.80			1,423.80	1,423.80									
25-003	MRO VI - FUEL CONSUMPTION (AOBULO PLATE # SAS 3501)	MRO7	NO	SVP									1/14/2025		1/14/2025	1/14/2025	GOP	1,500.00	1,500.00			1,500.00	1,500.00									
25-004	MRO VI - LEASE OF VENUE INCLUSIVE OF MEALS FOR THE CONDUCT OF CONSULTATIVE DIALOGUE AND PUBLIC CONSULTATION ON 15 JANUARY 2025	MRO7	NO	SVP									1/13/2025	1/13/2025	1/14/2025	1/14/2025	1/15/2025	1/15/2025	GOP	85,000.00	85,000.00			75,000.00	75,000.00							
25-005	MRO VI - 1000 PIECES PRINTED ADVOCACY T-SHIRTS FOR THE MARITIME SAFETY CULTURE AWARENESS CAMPAIGN CARAVAN (ASCACC) IN NEGROS	MRO7	NO	SVP									1/14/2025	1/14/2025	1/15/2025	1/15/2025	1/31/2025	1/31/2025	GOP	185,000.00	185,000.00			155,000.00	155,000.00							
25-006	MRO VI - FUEL CONSUMPTION (300 PLATE # SNU 1517)	MRO7	NO	SVP											1/17/2025	1/17/2025	1/17/2025	GOP	1,700.00	1,700.00			1,700.00	1,700.00								
25-007	MRO VI - VENUE FOR THE CONDUCT OF FINAL COORDINATION AND PREPARATORY MEETING ON 23 JANUARY 2025 FOR THE MARITIME SAFETY CULTURE AWARENESS CAMPAIGN CARAVAN (ASCACC) IN NEGROS (SPECIAL)	MRO7	NO	SVP									1/21/2025	1/21/2025	1/22/2025	1/22/2025	1/23/2025	1/23/2025	GOP	18,000.00	18,000.00			8,850.00	8,850.00							
25-008	MRO VI - FUEL CONSUMPTION (AOBULO PLATE # SAS 3501)	MRO7	NO	SVP											1/27/2025	1/27/2025	1/27/2025	GOP	1,500.00	1,500.00			1,500.00	1,500.00								
25-009	MRO VI - FUEL CONSUMPTION (300 PLATE # SNU 1517)	MRO7	NO	SVP											1/30/2025	1/30/2025	1/30/2025	GOP	1,700.00	1,700.00			1,700.00	1,700.00								
25-010	MRO VI - FUEL CONSUMPTION (HONDA CIVIL PLATE # SAR 5402)	MRO7	NO	SVP											1/30/2025	1/30/2025	1/30/2025	GOP	2,500.00	2,500.00			2,500.00	2,500.00								
25-011	MRO VI - CATERING SERVICES FOR THE LAUNCHING OF THE 3RD LEG OF MARITIME SAFETY CULTURE AWARENESS CAMPAIGN CARAVAN (ASCACC) CEBU NORTH & DUMAGUETE CITY ON 31 JANUARY 2025	MRO7	NO	SVP									1/28/2025	1/28/2025	1/30/2025	1/30/2025	1/31/2025	1/31/2025	GOP	130,000.00	130,000.00			120,000.00	120,000.00							
25-012	MRO VI - LED WALL RENTAL FOR THE LAUNCHING OF THE 3RD LEG OF MARITIME SAFETY CULTURE AWARENESS CAMPAIGN CARAVAN (ASCACC) CEBU NORTH & DUMAGUETE CITY ON 31 JANUARY 2025	MRO7	NO	SVP									1/28/2025	2/28/2025	1/30/2025	1/30/2025	1/31/2025	1/31/2025	GOP	15,000.00	15,000.00			13,000.00	13,000.00							
25-013	MRO VI - LEASE OF VENUE FOR THE LAUNCHING OF THE 3RD LEG OF MARITIME SAFETY CULTURE AWARENESS CAMPAIGN CARAVAN (ASCACC) CEBU NORTH & DUMAGUETE CITY ON 31 JANUARY 2025	MRO7	NO	AGENCY TO AGENCY											1/30/2025		1/31/2025	1/31/2025	GOP	28,000.00	28,000.00			28,000.00	28,000.00							
25-014	MRO VI - FUEL CONSUMPTION (AOBULO PLATE # SAS 3501)	MRO7	NO	SVP											1/30/2025	1/30/2025	1/30/2025	GOP	1,200.00	1,200.00			1,200.00	1,200.00								

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