

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		Contract Cost (P/R)				Date of Receipt of Invitation				Remarks (Explaining Changes from the JPP)					
						Pre-Proc Conference	Adm/Post of IB	Pre-Bid Conference	Eligibility Check	Bid/Query of Bids	Bid Evaluation	Post Qual	Date of MAC 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	
COMPLETED 2025 PROCUREMENT ACTIVITIES																															
2024-10-0000-1009	2024-10-010	Procurement of MARINA ID Cards for the Maritime Industry Authority (MIA) and its subsidiaries (MIA ID) for FY 2024	STC-CO	Yes	Sec. 32 - Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18 November, 2024	19 January, 2025	14 June, 2025	14 January, 2025		Regular Agency Fund	2,832,000.00	2,832,000.00	-	2,832,000.00	2,832,000.00	-	N/A	N/A	N/A	N/A	N/A	Completed	
2024-10-0000-1009	2024-10-022	Procurement of Document Scanner	MES	No	Competitive Bidding/ Public Bidding				08 December, 2024	09 December, 2024	11 December, 2024	20 December, 2024	27 December, 2024	27 December, 2024	14 January, 2025	18 January, 2025		Regular Agency Fund	1,816,190.00	1,816,190.00	-	1,816,190.00	1,816,190.00	-			N/A	N/A	N/A	Completed	
108002-16000-1009	2024-10-035	Jointing Services for the MARINA Central Office and its Subsidiaries	MFAS-CSD	Yes	Competitive Bidding/ Public Bidding	22 November, 2024	23 November, 2024	01 December, 2024	18 December, 2024	18 December, 2024	19 December, 2024	20 December, 2024	26 December, 2024	26 December, 2024	23 January, 2025	23 January, 2025	23 January, 2025	N/A	Regular Agency Fund	9,443,831.24	9,443,831.24	-	9,443,831.24	9,443,831.24	-	28 November, 2024	18 December, 2024	N/A	N/A	N/A	Completed
2024-10-0000-1009	2024-10-042	Procurement of SCOPES Software and Hardware Support & Maintenance for 2025	MES	Yes	Sec. 32 - Direct Contracting	08 December, 2024	12 December, 2024	20 December, 2024	07 January, 2025	07 January, 2025	12 January, 2025	20 January, 2025	23 January, 2025	24 January, 2025	04 February, 2025	04 February, 2025		Regular Agency Fund	45,900,000.00	45,900,000.00	-	45,900,000.00	45,900,000.00	-	18 December, 2024	15 December, 2025	N/A	N/A	N/A	Completed	
108002-16000-1009	2024-11-002	Procurement of a Barcode Reader for the MARINA Central Office and its Subsidiaries for FY 2025	MFAS-CSD	No	Competitive Bidding/ Public Bidding	18 January, 2025	17 January, 2025	27 January, 2025	03 February, 2025	03 February, 2025	13 February, 2025	21 February, 2025	26 February, 2025	26 February, 2025	26 February, 2025	18 June, 2025		Regular Agency Fund	1,590,000.00	1,590,000.00	-	1,590,000.00	1,590,000.00	-	21 January, 2025	21 January, 2025	N/A	N/A	N/A	Completed	
108002-16000-1009	2024-11-002	Security Services for the MARINA Central Office and its Subsidiaries	MFAS-CSD	Yes	Competitive Bidding/ Public Bidding	22 November, 2024	23 November, 2024	01 December, 2024	18 December, 2024	18 December, 2024	19 December, 2024	20 December, 2024	26 December, 2024	26 December, 2024	16 January, 2025	13 February, 2025	13 February, 2025		Regular Agency Fund	13,000,000.00	13,000,000.00	-	13,000,000.00	13,000,000.00	-	28 November, 2024	10 December, 2024	N/A	N/A	N/A	Completed
2024-10-0000-1009	2024-11-004	Procurement of Vehicle ICT Equipment for the MARINA Central Office	MES	Yes	Competitive Bidding/ Public Bidding	22 November, 2024	27 November, 2024	03 December, 2024	18 December, 2024	18 December, 2024	19 December, 2024	20 December, 2024	27 December, 2024	27 December, 2024	19 January, 2025	14 January, 2025	19 January, 2025		Regular Agency Fund	83,535,000.00	83,535,000.00	-	83,535,000.00	83,535,000.00	-	08 December, 2024	14 December, 2025	N/A	N/A	N/A	Completed
2024-10-0000-1009	2024-11-008	Procurement of 180 Cans and Containers	MOS	Yes	Sec. 32 - Direct Contracting		N/A	N/A	N/A	N/A	N/A	N/A	08 December, 2024	08 January, 2025	14 January, 2025	19 January, 2025		Regular Agency Fund	55,244,000.00	55,244,000.00	-	55,244,000.00	55,244,000.00	-	N/A	N/A	N/A	N/A	N/A	Completed	
2024-10-0000-1009	2024-11-001	Lease/rental of Multi-Function Printer and Scanner with Network Capability for the MARINA Central Office	MES	No	Competitive Bidding/ Public Bidding	22 January, 2025	27 January, 2025	04 February, 2025	21 February, 2025	21 February, 2025	26 February, 2025	11 March, 2025	18 March, 2025	20 March, 2025	03 April, 2025	03 April, 2025		Regular Agency Fund	3,364,000.00	3,364,000.00	-	3,364,000.00	3,364,000.00	-	30 January, 2025	30 January, 2025	N/A	N/A	N/A	N/A	Completed
108002-16000-1009	2024-11-040	Procurement of 180 Cans and Containers	MFAS-CSD	No	Sec. 32 - Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14 January, 2025	15 January, 2025	21 January, 2025	22 January, 2025	22 January, 2025		Regular Agency Fund	50,000.00	50,000.00	-	50,000.00	50,000.00	-	N/A	N/A	N/A	N/A	N/A	Completed
2024-10-0000-1009	2024-11-041	Procurement of 180 Cans and Containers	OSB	No	MP-03.9 - Small Value Procurement	N/A	15 January, 2025	N/A	N/A	21 January, 2025	27 January, 2025	N/A	23 January, 2025	24 January, 2025	30 January, 2025	30 January, 2025		Regular Agency Fund	898,000.00	898,000.00	-	898,000.00	898,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2024-10-0000-1009	2024-11-047	Procurement of Highly Technical Consultant for the Conduct of Independent Evaluation for the Philippine SD System	MOS	No	MP-03.7 - Highly Technical Consultant	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18 March, 2025	20 March, 2025	11 April, 2025	18 April, 2025		Regular Agency Fund	2,400,000.00	2,400,000.00	-	2,400,000.00	2,400,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2024-10-0000-1009	2024-11-055	Lease of Vehicle and transportation for the National Maritime Transportation Security System (NMTSS) for 2025-2027	OSB	No	MP-03.10 - Lease of Real Property and Vehicle	N/A	14 January, 2025	N/A	N/A	21 January, 2025	27 January, 2025	N/A	21 January, 2025	21 January, 2025	24 January, 2025	24 January, 2025		Regular Agency Fund	1,948,899.00	1,948,899.00	-	1,948,899.00	1,948,899.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2024-10-0000-1009	2024-11-058	Procurement of 180 Cans and Containers	LEGAL SERVICE	No	Sec. 32 - Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18 February, 2025	12 February, 2025	12 February, 2025	13 February, 2025		Regular Agency Fund	26,000.00	26,000.00	-	26,000.00	26,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Completed
108002-16000-1009	2024-11-070	Lease of Vehicle for use and transportation for the National Maritime Transportation Security System (NMTSS) for 2025-2027	MFAS-ACCOUNTING	No	MP-03.10 - Lease of Real Property and Vehicle	N/A	14 January, 2025	N/A	N/A	19 January, 2025	N/A	N/A	16 January, 2025	17 January, 2025	17 January, 2025	17 January, 2025		Regular Agency Fund	596,000.00	596,000.00	-	596,000.00	596,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2024-10-0000-1009	2024-11-071	Procurement of Lease of Vehicle for use and transportation for the National Maritime Transportation Security System (NMTSS) for 2025-2027	OSB	No	MP-03.10 - Lease of Real Property and Vehicle	N/A	14 January, 2025	N/A	N/A	20 January, 2025	N/A	N/A	05 February, 2025	07 February, 2025	14 February, 2025	14 February, 2025		Regular Agency Fund	856,000.00	856,000.00	-	856,000.00	856,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2024-10-0000-1009	2024-11-074	Procurement of Cleaning Services for the MARINA Building (Main Building) from January - December 2025	LEGAL SERVICE	No	MP-03.9 - Small Value Procurement	N/A	03 March, 2025	N/A	N/A	07 March, 2025	N/A	N/A	27 March, 2025	27 April, 2025	15 May, 2025	15 May, 2025		Cap	456,000.00	456,000.00	-	456,000.00	456,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2024-10-0000-1009	2024-11-080	Procurement of Services for the MARINA Building (Main Building) from January - December 2025	MFAS-ACCOUNTING	No	MP-03.9 - Small Value Procurement	N/A	24 January, 2025	N/A	N/A	28 January, 2025	N/A	N/A	18 February, 2025	18 February, 2025	24 February, 2025	24 February, 2025		Regular Agency Fund	638,744.00	638,744.00	-	638,744.00	638,744.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2024-10-0000-1009	2024-11-083	Procurement of 180 Cans and Containers	OSB	No	Sec. 32 - Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19 February, 2025	12 February, 2025	14 February, 2025	14 February, 2025		Regular Agency Fund	38,880.00	38,880.00	-	38,880.00	38,880.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Completed
108002-16000-1009	2024-11-089	Procurement of Emergency Power Supply for the MARINA Building (Main Building) from January - December 2025	MFAS-CSD	No	MP-03.9 - Small Value Procurement	N/A	14 February, 2025	N/A	N/A	20 February, 2025	N/A	N/A	19 March, 2025	20 March, 2025	28 March, 2025	28 March, 2025		Regular Agency Fund	43,280.00	43,280.00	-	43,280.00	43,280.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Completed
108002-16000-1009	2024-10-044	Procurement of Materials for the MARINA Building (Main Building) from January - December 2025	MFAS-CSD	No	Sec. 32 - Shipping	N/A	24 March, 2025	N/A	N/A	28 March, 2025	N/A	N/A	28 May, 2025	21 May, 2025	21 May, 2025	28 May, 2025		Regular Agency Fund	325,266.00	325,266.00	-	325,266.00	325,266.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Completed

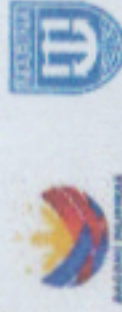


MARITIME INDUSTRY AUTHORITY
Procurement Monitoring Report as of 30 June 2025

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						Pre-Proc Conference	Adm/Past of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resp 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
1080501802001000	2025-02-048	Lease of Vehicle and Accommodation for the MARINA Compliance-Security Human Resource Management System Program Training Workshop	MPAS-PMCO	No	NP-53.10 - Lease of Real Property and Vehicle	N/A	22 April, 2025	N/A	N/A	28 April, 2025	30 April, 2025	28 May, 2025	03 May, 2025	09 May, 2025	N/A	Regular Agency Fund	990,000.00	850,000.00	-	-	872,000.00	-	-	N/A	N/A	N/A	N/A	N/A	Completed	
1080501802001000	2025-02-051	Procurement of Battery-powered Temperature Gauge and 1-Hour Size	ONCM	No	NP-53.9 - Small Value Procurement	N/A	19 March, 2025	N/A	N/A	24 April, 2025	29 April, 2025	21 May, 2025	21 May, 2025	-	N/A	Regular Agency Fund	200,000.00	200,000.00	-	-	188,000.00	-	-	N/A	N/A	N/A	N/A	N/A	Completed	
1080501802001000	2025-02-047	Procurement of Electrical Materials for the First Semester of 2025 for the MARINA Central Office Building	MPAS-GSD	No	NP-53.9 - Small Value Procurement	N/A	24 March, 2025	N/A	N/A	03 May, 2025	09 May, 2025	28 May, 2025	24 May, 2025	-	N/A	Regular Agency Fund	904,300.00	904,300.00	-	-	750,040.00	-	-	N/A	N/A	N/A	N/A	N/A	Completed	
1080501802001000	2025-02-056	Procurement of materials for the repair and replacement of Check Valve, Gate Valve and PPR Tee Pipe for Booster Pump at MARINA Central Office	MPAS-GSD	No	NP-53.9 - Small Value Procurement	N/A	25 March, 2025	N/A	N/A	31 March, 2025	29 May, 2025	03 June, 2025	03 June, 2025	-	N/A	Regular Agency Fund	66,400.00	66,400.00	-	-	20,000.00	-	-	N/A	N/A	N/A	N/A	N/A	Completed	
1080501802001000	2025-02-060	Procurement of Vehicle Accessories for the Improvement of BAC Room	MPAS-PD	No	Sec. 52 - Shopping	N/A	N/A	N/A	N/A	N/A	18 March, 2025	24 March, 2025	24 March, 2025	-	N/A	Regular Agency Fund	22,000.00	22,000.00	-	-	21,000.00	-	-	N/A	N/A	N/A	N/A	N/A	Completed	
3181001802001000	2025-02-063	Procurement of Consultancy Services for the Technical Assistance on the Implementation of Regulatory Impact Assessment (RIA) in Maritime Industry Authority	PPS	No	NP-53.9 - Agency-to-Agency	N/A	N/A	N/A	N/A	31 March, 2025	19 April, 2025	20 June, 2025	20 June, 2025	-	N/A	Regular Agency Fund	1,899,200.00	1,899,200.00	-	-	1,899,200.00	-	-	N/A	N/A	N/A	N/A	N/A	Completed	
1080501802001000	2025-02-068	Procurement of various materials for the repair and replacement of the central hall and 2nd floor at the MARINA Central Office Building	MPAS-GSD	No	NP-53.9 - Small Value Procurement	N/A	24 March, 2025	N/A	N/A	02 April, 2025	16 May, 2025	22 May, 2025	22 May, 2025	-	N/A	Regular Agency Fund	922,431.00	922,431.00	-	-	495,498.00	-	-	N/A	N/A	N/A	N/A	N/A	Completed	
1080501802001000	2025-02-069	Procurement of materials for the repair and replacement of the central hall and 2nd floor at the MARINA Central Office Building	MPAS-GSD	No	NP-53.9 - Small Value Procurement	N/A	24 March, 2025	N/A	N/A	02 April, 2025	28 May, 2025	03 June, 2025	03 June, 2025	-	N/A	Regular Agency Fund	78,830.00	78,830.00	-	-	64,825.00	-	-	N/A	N/A	N/A	N/A	N/A	Completed	
1080501802001000	2025-02-070	Procurement of repair and replacement of the central hall and 2nd floor at the MARINA Central Office Building	MPAS-GSD	No	NP-53.9 - Small Value Procurement	N/A	24 March, 2025	N/A	N/A	02 April, 2025	24 April, 2025	25 April, 2025	07 May, 2025	07 May, 2025	-	N/A	Regular Agency Fund	215,450.00	215,450.00	-	-	150,200.00	-	-	N/A	N/A	N/A	N/A	N/A	Completed
3201001802001000	2025-02-074	Procurement of Brother DCP7130, HP LaserJet P1102, HP DesignJet 2015	MO3	No	Sec. 52 - Shopping	N/A	N/A	N/A	N/A	24 February, 2025	24 February, 2025	25 February, 2025	26 February, 2025	11 March, 2025	N/A	Regular Agency Fund	48,500.00	48,500.00	-	-	48,000.00	-	-	N/A	N/A	N/A	N/A	N/A	Completed	
2181001802001000	2025-02-084	Lease of Vehicle for needs to conduct a MARINA-HQ (MCO) at 3 March 2025 in Triun Building, Pateros City	MPAS-MCO	No	NP-53.10 - Lease of Real Property and Vehicle	N/A	21 February, 2025	N/A	N/A	23 February, 2025	27 February, 2025	27 February, 2025	27 February, 2025	03 March, 2025	N/A	Regular Agency Fund	380,000.00	380,000.00	-	-	360,000.00	-	-	N/A	N/A	N/A	N/A	N/A	Completed	
3201001802001000	2025-02-086	Lease of Vehicle for needs and accommodation for the conduct of a BAC Forum on 15-16 March 2025	STON-PD	No	NP-53.10 - Lease of Real Property and Vehicle	N/A	28 February, 2025	N/A	N/A	03 March, 2025	07 March, 2025	12 March, 2025	12 March, 2025	20 March, 2025	N/A	Regular Agency Fund	986,000.00	936,000.00	-	-	871,400.00	-	-	N/A	N/A	N/A	N/A	N/A	Completed	
3201001802001000	2025-02-088	Procurement of Printer, Toner and Ink for the BAC Room	STON-ASD	No	Sec. 52 - Shopping	N/A	N/A	N/A	N/A	04 April, 2025	09 April, 2025	14 April, 2025	15 April, 2025	20 March, 2025	N/A	Regular Agency Fund	33,500.00	33,500.00	-	-	32,300.00	-	-	N/A	N/A	N/A	N/A	N/A	Completed	
1080501802001000	2025-02-090	Procurement of Audio Visual Package for use of MPAS	MPAS	No	NP-53.9 - Small Value Procurement	N/A	28 February, 2025	N/A	N/A	04 March, 2025	08 April, 2025	18 April, 2025	16 April, 2025	-	N/A	Regular Agency Fund	208,000.00	230,000.00	-	-	208,070.00	-	-	N/A	N/A	N/A	N/A	N/A	Completed	
1080501802001000	2025-02-091	Procurement of 20 Air Conditioning Unit (ACU) for the MARINA Central Office	MPAS-GSD	No	NP-53.9 - Small Value Procurement	N/A	24 March, 2025	N/A	N/A	31 March, 2025	09 May, 2025	18 June, 2025	18 June, 2025	-	N/A	Regular Agency Fund	980,000.00	980,000.00	-	-	942,783.00	-	-	N/A	N/A	N/A	N/A	N/A	Completed	
3201001802001000	2025-02-092	Procurement of Independent Evaluation of the Philippine SD System pursuant to L.O. 115	MO3	No	NP-53.7 - Highly Technical Consultant	N/A	N/A	N/A	N/A	19 March, 2025	20 March, 2025	10 April, 2025	10 April, 2025	-	N/A	Regular Agency Fund	2,400,000.00	2,400,000.00	-	-	2,400,000.00	-	-	N/A	N/A	N/A	N/A	N/A	Completed	
3201001802001000	2025-02-094	Procurement of Secure Social Media Monitoring and Reporting System for the Philippine SD System pursuant to L.O. 115	MBS	No	NP-53.9 - Small Value Procurement	N/A	05 March, 2025	N/A	N/A	07 April, 2025	08 April, 2025	14 May, 2025	14 May, 2025	-	N/A	Regular Agency Fund	250,000.00	250,000.00	-	-	250,000.00	-	-	N/A	N/A	N/A	N/A	N/A	Completed	
3201001802001000	2025-02-099	Lease of Vehicle for Marine and other land-based movements for the conduct of 5 Day, Live-Out Seminar-Workshop on Research Vessels from March 5-7 and 10-11, 2025	STON-ASD	No	NP-53.10 - Lease of Real Property and Vehicle	N/A	03 March, 2025	N/A	N/A	04 March, 2025	04 March, 2025	04 March, 2025	04 March, 2025	11 March, 2025	N/A	Regular Agency Fund	125,000.00	125,000.00	-	-	125,000.00	-	-	N/A	N/A	N/A	N/A	N/A	Completed	
3101001802001000	2025-02-100	Procurement of Calling an MCO Signing w/ BACRM on 28 February 2025	LEGAL SERVICE	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	27 February, 2025	27 February, 2025	28 February, 2025	28 February, 2025	28 February, 2025	N/A	Regular Agency Fund	40,000.00	40,000.00	-	-	35,000.00	-	-	N/A	N/A	N/A	N/A	N/A	Completed	
1000501802001000	2025-02-101	Procurement of Various Office Appliances for MCO Various Offices/Service Units	MPAS-GSD	No	Sec. 52 - Shopping	N/A	N/A	N/A	N/A	18 March, 2025	19 March, 2025	24 March, 2025	24 March, 2025	11 April, 2025	N/A	Regular Agency Fund	22,000.00	22,000.00	-	-	21,000.00	-	-	N/A	N/A	N/A	N/A	N/A	Completed	
1000501802001000	2025-02-102	Procurement of Heavy Duty Standalone for various MARINA Offices/Service Units	MPAS-GSD	No	Sec. 52 - Shopping	N/A	05 March, 2025	N/A	N/A	12 March, 2025	24 April, 2025	30 April, 2025	30 April, 2025	-	N/A	Regular Agency Fund	360,000.00	360,000.00	-	-	230,000.00	-	-	N/A	N/A	N/A	N/A	N/A	Completed	
1000501802001000	2025-02-105	Procurement of Supply and Delivery of LED Google TV for BAC Room Meetings	BAC	No	Sec. 52 - Shopping	N/A	N/A	N/A	N/A	18 March, 2025	19 March, 2025	24 March, 2025	24 March, 2025	-	N/A	Regular Agency Fund	48,350.00	48,350.00	-	-	48,350.00	-	-	N/A	N/A	N/A	N/A	N/A	Completed	
3201001802001000	2025-02-108	Procurement of Whiteboard w/ Conductor combination and Whiteboard Wall Mount	STON-ASD	No	Sec. 52 - Shopping	N/A	N/A	N/A	N/A	12 March, 2025	13 March, 2025	24 March, 2025	24 March, 2025	-	N/A	Regular Agency Fund	17,800.00	17,800.00	-	-	16,000.00	-	-	N/A	N/A	N/A	N/A	N/A	Completed	
3201001802001000	2025-02-110	Procurement of Acrylic Signages	STON-ASD	No	Sec. 52 - Shopping	N/A	N/A	N/A	N/A	09 April, 2025	11 April, 2025	15 April, 2025	15 April, 2025	-	N/A	Regular Agency Fund	8,500.00	8,500.00	-	-	8,500.00	-	-	N/A	N/A	N/A	N/A	N/A	Completed	

PAP Code	P.R. No	Procurement Program/Project	RMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										ABC (PWP)			Contract Cost (PWP)			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 SAC 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
320100100001000	2025-03-113	Leases of Hotel Accommodation for Students of World Maritime University (WU) during the Summer Session and Training (MST) Field School in the Philippines (22-27 June 2025)	STCW-PD	No	NP-03.10 - Leases of Real Property and Vehicle	N/A	02 April 2025	N/A	N/A	07 April 2025	N/A	N/A	N/A	21 April 2025	22 April 2025	20 May 2025	27 June 2025	N/A	Regular Agency Fund	270,000.00	-	-	270,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
320100100001000	2025-03-115	Leases of Vehicle inclusive of meals for the conduct of Working for the Nation (WfN) during the Summer Session and Training (MST) Field School in the Philippines (22-27 June 2025)	STCW-LED	No	NP-03.10 - Leases of Real Property and Vehicle	N/A	28 February 2025	N/A	N/A	05 March 2025	N/A	N/A	N/A	07 March 2025	07 March 2025	12 March 2025	14 March 2025	N/A	Regular Agency Fund	207,000.00	-	-	207,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
320100100001000	2025-03-120	Procurement of engagement of a Consulting Body for the re-organization of the Maritime Industry Authority - STCW Office, Quality Standard System (QSS)	STCW-AMD	No	NP-03.9 - Small Value Procurement	N/A	25 March 2025	N/A	N/A	28 March 2025	N/A	N/A	N/A	28 March 2025	27 March 2025	03 April 2025	03 April 2025	-	Regular Agency Fund	1,000,000.00	-	-	1,000,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
100000100001000	2025-03-123	Procurement of Blank Security Paper for use of MARINA Central Office and Maritime Regional Offices	MFAS-GSD	No	NP-03.9 - Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29 April 2025	30 April 2025	06 May 2025	-	N/A	Regular Agency Fund	2,590,000.00	-	-	2,590,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
320100100001000	2025-03-126	Procurement of Leases of Vehicle for the Design and Development of Practical Assessment Task (DAST) for the Summer Session and Training (MST) Field School in the Philippines (27-29 April 2025)	STCW-ACD	No	NP-03.10 - Leases of Real Property and Vehicle	N/A	31 March 2025	N/A	N/A	02 April 2025	N/A	N/A	N/A	07 April 2025	08 April 2025	15 April 2025	25 April 2025	N/A	Regular Agency Fund	220,000.00	-	-	225,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
320100100001000	2025-03-127	Procurement of Seminar Workshop on the Design and Development of Practical Assessment Task (DAST) for the Summer Session and Training (MST) Field School in the Philippines (27-29 April 2025)	STCW-AMD	No	NP-03.9 - Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28 March 2025	07 April 2025	14 May 2025	14 April 2025	-	Regular Agency Fund	125,000.00	-	-	125,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
210100100001000	2025-03-140	Leases of Vehicle for meals for the conduct of 2025 Mid Year Performance Assessment, 2nd Semester Target Setting, Gender and Development and Climate Change Workshop on 15-17 May 2025	ES	No	NP-03.10 - Leases of Real Property and Vehicle	N/A	10 April 2025	N/A	N/A	15 April 2025	N/A	N/A	N/A	24 April 2025	25 April 2025	09 May 2025	19 May 2025	N/A	Regular Agency Fund	147,000.00	-	-	147,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
100000100001000	2025-03-145	Procurement of selling of the Edgewise in the MARINA Center Office for the safety purposes	MFAS-BM	No	NP-03.9 - Small Value Procurement	N/A	25 March 2025	N/A	N/A	02 April 2025	N/A	N/A	N/A	21 May 2025	23 May 2025	10 June 2025	-	N/A	Regular Agency Fund	105,000.00	-	-	105,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
320100100001000	2025-03-148	Procurement of Catering for the Summer Session and Training (MST) Field School in the Philippines (22-27 June 2025)	STCW-ASD	No	NP-03.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23 April 2025	23 April 2025	24 April 2025	-	N/A	Regular Agency Fund	37,000.00	-	-	37,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
100000100001000	2025-03-151	Procurement of a Service Provider for Supply and Delivery of Purified Drinking Water for the use of the MARINA Central Office Building	MFAS-GSD	No	NP-03.9 - Small Value Procurement	N/A	14 May 2025	N/A	N/A	27 May 2025	N/A	N/A	N/A	29 May 2025	03 June 2025	26 June 2025	31 December 2025	N/A	Regular Agency Fund	450,000.00	-	-	450,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100100001000	2025-03-163	Procurement of Leases of Vehicle for meals and Accommodation for the conduct of 16th Year Performance Assessment and Target Setting Workshop	CDS	No	NP-03.10 - Leases of Real Property and Vehicle	N/A	16 April 2025	N/A	N/A	22 April 2025	N/A	N/A	N/A	26 April 2025	30 April 2025	18 May 2025	-	N/A	Regular Agency Fund	145,300.00	-	-	145,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
100000100001000	2025-03-169	Procurement of Vehicle for use of BAC Room	MFAS-PD	No	Sec. 02 - Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19 April 2025	03 May 2025	07 May 2025	08 May 2025	-	Regular Agency Fund	26,395.00	-	-	26,395.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
100000100001000	2025-04-170	Procurement of B&B Counter for use of C&B Section	MFAS-C&B	No	Sec. 02 - Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08 April 2025	11 April 2025	14 April 2025	14 April 2025	-	Regular Agency Fund	18,000.00	-	-	18,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
320100100001000	2025-04-175	Procurement of Water for use of C&B Section, B&B and H&B Section	STCW-ASD	No	Sec. 02 - Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23 April 2025	23 April 2025	30 April 2025	30 April 2025	-	Regular Agency Fund	43,500.00	-	-	43,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
320100100001000	2025-04-178	Procurement of Supply and Delivery of Vehicle for the conduct of 2025 Mid Year Performance Assessment and Target Setting Workshop on 27-29 June 2025	STCW-AMD	No	NP-03.9 - Small Value Procurement	N/A	05 July 2025	N/A	N/A	13 May 2025	N/A	N/A	N/A	28 May 2025	21 May 2025	29 May 2025	29 May 2025	-	Regular Agency Fund	60,000.00	-	-	60,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
320100100001000	2025-04-177	Procurement of Leases of Vehicle for meals and Subsidized meals for the conduct of 2025 Mid Year Performance Assessment Target Setting Workshop on 27-29 June 2025	MDS	No	NP-03.10 - Leases of Real Property and Vehicle	N/A	08 May 2025	N/A	N/A	13 May 2025	N/A	N/A	N/A	15 May 2025	18 May 2025	25 June 2025	25 June 2025	-	Regular Agency Fund	146,000.00	-	-	146,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100100001000	2025-04-179A	Procurement of Accommodation Package for the conduct of the Assessment and Target Setting (MST) Field School in the Philippines (22-27 June 2025)	MRC-NCR	No	NP-03.10 - Leases of Real Property and Vehicle	N/A	21 April 2025	N/A	N/A	24 April 2025	N/A	N/A	N/A	26 April 2025	29 April 2025	29 April 2025	03 May 2025	N/A	Regular Agency Fund	483,200.00	-	-	483,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
100000100001000	2025-04-179	Leases of Vehicle for meals and meals for the conduct of 2025 Mid Year Performance Assessment and Target Setting Workshop on 27-29 June 2025	C&B	No	NP-03.10 - Leases of Real Property and Vehicle	N/A	13 May 2025	N/A	N/A	15 May 2025	N/A	N/A	N/A	27 May 2025	28 May 2025	09 June 2025	13 June 2025	N/A	Regular Agency Fund	133,000.00	-	-	133,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100100001000	2025-04-182	Procurement of 1st Year Bus to sustain for the conduct of one year performance assessment and target setting (MST) Field School in the Philippines (22-27 June 2025)	MRC-NCR	No	NP-03.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24 April 2025	24 April 2025	29 April 2025	03 May 2025	N/A	Regular Agency Fund	48,000.00	-	-	48,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

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PAP Code	P.A. No	Procurement Program/Project	MNO End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										ABC (PAP)				Contract Cost (PAP)				Date of Receipt of Indication					Remarks (Explain any deviation from the JPP)			
						Pre-Proc Conference	Adm/Post of IB	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual	Date of MAC Basis Recommendation 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	
21010100001000	2025-04-182	Lease of Vehicle for the Coastal Patrol and Surveillance (CPAS) Assessment and Target Setting (CPAS) under MARSBA (S) on 15-14 June 2025	BIS	No	NP-ES.10 Lease of Road Property and Vehicle	N/A	13 May 2025	N/A	N/A	10 May 2025	N/A	N/A	27 May 2025	28 May 2025	10 June 2025	10 June 2025	14 June 2025	N/A	Regular Agency Fund	66,000.00	86,000.00	-	93,000.00	93,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Completed
22010100001000	2025-04-164	Lease of Vehicle for the Coastal Patrol and Surveillance (CPAS) Assessment and Target Setting (CPAS) under MARSBA (S) on 15-14 June 2025	MOS	No	NP-ES.10 Lease of Road Property and Vehicle	N/A	08 May 2025	N/A	N/A	13 May 2025	N/A	N/A	18 May 2025	19 May 2025	02 June 2025	02 June 2025	08 June 2025	N/A	Regular Agency Fund	115,000.00	115,000.00	-	115,000.00	115,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23010100001000	2025-04-184	Procurement of Training for the Maritime Operations Management System (OMS) (Land Audits) under MARSBA (S) on 15-14 June 2025	STCW-MO	No	Section 34 Small Value Procurement (SVP) of RFA (2025)	N/A	18 May 2025	N/A	N/A	20 May 2025	N/A	N/A	23 May 2025	23 May 2025	22 May 2025	23 May 2025	30 May 2025	N/A	Regular Agency Fund	1,370,000.00	1,370,000.00	-	845,000.00	845,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23010100001000	2025-04-201	Lease of Vehicle with needs for the patrol and surveillance of the Auditor Center on 25-30 May 2025 under MARSBA (S) on 15-14 June 2025	STCW-MO	No	NP-ES.10 Lease of Road Property and Vehicle	N/A	29 April 2025	N/A	N/A	02 May 2025	N/A	N/A	07 May 2025	07 May 2025	20 May 2025	20 May 2025	28 May 2025	N/A	Regular Agency Fund	550,000.00	550,000.00	-	512,700.00	512,700.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Completed
10000100001000	2025-04-202	Procurement of Meals and Accommodations for the Maritime Operations Management System (OMS) (Land Audits) under MARSBA (S) on 15-14 June 2025	MPAS-PM&EO	No	NP-ES.10 Lease of Road Property and Vehicle	N/A	28 April 2025	N/A	N/A	28 April 2025	N/A	N/A	30 April 2025	30 April 2025	05 May 2025	05 May 2025	09 May 2025	N/A	Regular Agency Fund	660,000.00	660,000.00	-	572,000.00	572,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Completed
10000100001000	2025-04-205	Procurement of 1st class of Vehicle for the Maritime Operations Management System (OMS) (Land Audits) under MARSBA (S) on 15-14 June 2025	MPAS-PM&EO	No	NP-ES.10 Lease of Road Property and Vehicle	N/A	08 May 2025	N/A	N/A	13 May 2025	N/A	N/A	18 May 2025	18 May 2025	23 May 2025	23 May 2025	14 June 2025	N/A	Regular Agency Fund	644,800.00	644,800.00	-	585,000.00	585,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23010100001000	2025-04-207	Procurement of 1st class of Vehicle for the Maritime Operations Management System (OMS) (Land Audits) under MARSBA (S) on 15-14 June 2025	STCW-MO	No	Sec. 32 - Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07 May 2025	13 May 2025	15 May 2025	18 May 2025	24 May 2025	N/A	Regular Agency Fund	60,810.00	60,810.00	-	45,500.00	45,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23010100001000	2025-04-211	Procurement of 1st class of Vehicle for the Maritime Operations Management System (OMS) (Land Audits) under MARSBA (S) on 15-14 June 2025	STCW-MO	No	NP-ES.10 Lease of Road Property and Vehicle	N/A	29 April 2025	N/A	N/A	02 May 2025	N/A	N/A	07 May 2025	07 May 2025	28 May 2025	28 May 2025	15 May 2025	N/A	Regular Agency Fund	205,300.00	205,300.00	-	237,874.00	237,874.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23010100001000	2025-04-217	Lease of Vehicle for the contract of 2025 STCW-MO 1st class of Vehicle for the Maritime Operations Management System (OMS) (Land Audits) under MARSBA (S) on 15-14 June 2025	STCW-MO	No	NP-ES.10 Lease of Road Property and Vehicle	N/A	08 May 2025	N/A	N/A	08 May 2025	N/A	N/A	13 May 2025	14 May 2025	21 May 2025	21 May 2025	24 May 2025	N/A	Regular Agency Fund	1,468,800.00	1,468,800.00	-	1,420,000.00	1,420,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23010100001000	2025-04-218	Lease of Vehicle for the contract of 2025 STCW-MO 1st class of Vehicle for the Maritime Operations Management System (OMS) (Land Audits) under MARSBA (S) on 15-14 June 2025	STCW-MO	No	NP-ES.10 Lease of Road Property and Vehicle	N/A	07 May 2025	N/A	N/A	13 May 2025	N/A	N/A	20 May 2025	20 May 2025	22 May 2025	22 May 2025	24 May 2025	N/A	Regular Agency Fund	290,000.00	290,000.00	-	250,000.00	250,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23010100001000	2025-04-220	Lease of Vehicle for the contract of 2025 STCW-MO 1st class of Vehicle for the Maritime Operations Management System (OMS) (Land Audits) under MARSBA (S) on 15-14 June 2025	STCW-MO	No	NP-ES.10 Lease of Road Property and Vehicle	N/A	24 April 2025	N/A	N/A	28 April 2025	N/A	N/A	29 April 2025	30 April 2025	03 May 2025	03 May 2025	09 May 2025	N/A	Regular Agency Fund	282,500.00	282,500.00	-	276,000.00	276,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Completed
10000100001000	2025-04-223	Procurement of 1st class of Vehicle for the Maritime Operations Management System (OMS) (Land Audits) under MARSBA (S) on 15-14 June 2025	MPAS-PM&EO	No	Sec. 32 - Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02 May 2025	08 May 2025	13 May 2025	13 May 2025	24 May 2025	N/A	Regular Agency Fund	20,000.00	20,000.00	-	18,400.00	18,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Completed
21010100001000	2025-04-226	Lease of Vehicle for 2 days 8-9 June 2025 for 1st class of Vehicle for the Maritime Operations Management System (OMS) (Land Audits) under MARSBA (S) on 15-14 June 2025	MOS	No	NP-ES.10 Lease of Road Property and Vehicle	N/A	14 May 2025	N/A	N/A	19 May 2025	N/A	N/A	27 May 2025	28 May 2025	04 June 2025	04 June 2025	08 June 2025	N/A	Regular Agency Fund	112,000.00	112,000.00	-	112,000.00	112,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Completed
21010100001000	2025-04-230	Procurement of 1st class of Vehicle for the Maritime Operations Management System (OMS) (Land Audits) under MARSBA (S) on 15-14 June 2025	LEOAL, MPF/ICE	No	NP-ES.10 Lease of Road Property and Vehicle	N/A	08 May 2025	N/A	N/A	08 May 2025	N/A	N/A	14 May 2025	14 May 2025	16 May 2025	16 May 2025	17 May 2025	N/A	Regular Agency Fund	133,200.00	133,200.00	-	113,000.00	113,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Completed
10000100001000	2025-04-241	Procurement of Medium Multipurpose Lifter for the Maritime Operations Management System (OMS) (Land Audits) under MARSBA (S) on 15-14 June 2025	MPAS-PM&EO	No	Sec. 32 - Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27 May 2025	28 May 2025	03 June 2025	03 June 2025	09 June 2025	N/A	Regular Agency Fund	18,000.00	18,000.00	-	16,700.00	16,700.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Completed
21010100001000	2025-04-244	Procurement of 2 days 1st class of Vehicle for the Maritime Operations Management System (OMS) (Land Audits) under MARSBA (S) on 15-14 June 2025	PM	No	NP-ES.10 Lease of Road Property and Vehicle	N/A	14 May 2025	N/A	N/A	20 May 2025	N/A	N/A	28 May 2025	28 May 2025	05 June 2025	05 June 2025	14 June 2025	N/A	Regular Agency Fund	86,000.00	86,000.00	-	82,000.00	82,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23010100001000	2025-04-247	Procurement of meals and accommodation for the contract of 2025 STCW-MO 1st class of Vehicle for the Maritime Operations Management System (OMS) (Land Audits) under MARSBA (S) on 15-14 June 2025	STCW-MO	No	NP-ES.10 Lease of Road Property and Vehicle	N/A	02 June 2025	N/A	N/A	02 June 2025	N/A	N/A	18 June 2025	18 June 2025	17 June 2025	17 June 2025	17 June 2025	N/A	Regular Agency Fund	375,000.00	375,000.00	-	337,800.00	337,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Completed

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Actual Procurement Activity																				ABC (PWP)				Contract Cost (PWP)				Date of Receipt of Invitation				Remarks (Explaining changes from the APP)																	
PAP Code	P.R. No	Procurement Program/Project	PMO/End User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Adv/Paid of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resp 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																			
10800100001000	2025-05-261	Procurement of Phase and Service Supply for Renewals and Replacement of MARINA Personnel CV 2025	MP-AS-HR&CO	No	MP-AS.3 - Small Value Procurement	N/A	10 May 2025	N/A	N/A	13 May 2025	N/A	N/A	21 May 2025	22 May 2025	30 May 2025	30 May 2025		N/A	Regular Agency Fund	244,002.80	244,002.80	-	-	135,080.80	135,080.80	-	N/A	N/A	N/A	N/A	N/A	Completed																	
20910100001000	2025-05-265	Procurement of various Furniture and Fixtures for the establishment of Maritime Learning Center	STCW-ASD	No	Sec. 32 - Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03 June 2025	04 June 2025	10 June 2025	10 June 2025		N/A	Regular Agency Fund	26,000.00	26,000.00	-	-	20,690.00	20,690.00	-	N/A	N/A	N/A	N/A	N/A	Completed																	
20910100001000	2025-05-266	Lease of Venue for the Celebration of the Day of the Marine Sailors on 25 June 2025	STCW-ASD	No	MP-AS.3.1 - Lease of Real Property and Venue	N/A	26 May 2025	N/A	N/A	29 May 2025	N/A	N/A	11 June 2025	11 June 2025	19 June 2025	19 June 2025	25 June 2025	N/A	Regular Agency Fund	1,380,000.00	1,380,000.00	-	-	1,329,237.00	1,329,237.00	-	N/A	N/A	N/A	N/A	N/A	Completed																	
20910100001000	2025-05-267	Procurement of rental of Professional Sound System, Lights & Effects, and Loud Wall Speakers for the Celebration of the Day of the Marine Sailors	STCW-ASD	No	MP-AS.3.1 - Small Value Procurement	N/A	06 June 2025	N/A	N/A	13 June 2025	N/A	N/A	16 June 2025	17 June 2025	20 June 2025	20 June 2025	25 June 2025	N/A	Regular Agency Fund	110,000.00	110,000.00	-	-	73,880.00	73,880.00	-	N/A	N/A	N/A	N/A	N/A	Completed																	
20910100001000	2025-05-268	Procurement of Supply and Delivery of Customized Collared Polo Shirts for the 2025 Day of the Marine Sailors	STCW-ASD	No	MP-AS.3.1 - Small Value Procurement	N/A	03 May 2025	N/A	N/A	07 June 2025	N/A	N/A	18 June 2025	17 June 2025	20 June 2025	20 June 2025		N/A	Regular Agency Fund	84,500.00	84,500.00	-	-	55,980.00	55,980.00	-	N/A	N/A	N/A	N/A	N/A	Completed																	
10800100001000	2025-05-269	Procurement of Supply and Delivery of Customized Collared Polo Shirts for the MARINA Anniversary	MARINA 51st Anniversary Committee	No	Section 32 Direct Acquisition (under PWS of RA 10918)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29 May 2025	29 May 2025	30 May 2025	N/A	30 May 2025	N/A	Regular Agency Fund	280,000.00	280,000.00	-	-	199,690.00	199,690.00	-	N/A	N/A	N/A	N/A	N/A	Completed																	
10800100001000	2025-05-270	Procurement of Lease of Venue for the 51st Anniversary	MARINA 51st Anniversary Committee	No	MP-AS.3.1.1 - Lease of Real Property and Venue	N/A	27 May 2025	N/A	N/A	29 May 2025	N/A	N/A	29 May 2025	29 May 2025	31 May 2025	31 May 2025	01 June 2025	N/A	Regular Agency Fund	80,000.00	80,000.00	-	-	75,690.00	75,690.00	-	N/A	N/A	N/A	N/A	N/A	Completed																	
20910100001000	2025-05-271	Procurement of Caterings for the 51st Anniversary	STCW-ASD	No	MP-AS.3.1 - Small Value Procurement	N/A	20 May 2025	N/A	N/A	07 June 2025	N/A	N/A	13 June 2025	16 June 2025	20 June 2025	20 June 2025		N/A	Regular Agency Fund	200,000.00	200,000.00	-	-	180,516.80	180,516.80	-	N/A	N/A	N/A	N/A	N/A	Completed																	
10800100001000	2025-05-274	Lease of Venue w/ meals for the 51st Anniversary	MP-AS-PO	No	MP-AS.3.1.1 - Lease of Real Property and Venue	N/A	11 June 2025	N/A	N/A	13 June 2025	N/A	N/A	18 June 2025	18 June 2025	18 June 2025	18 June 2025	22 June 2025	N/A	Regular Agency Fund	601,000.00	601,000.00	-	-	497,269.00	497,269.00	-	N/A	N/A	N/A	N/A	N/A	Completed																	
10800100001000	2025-05-289	Procurement of Supply and Delivery of Customized Collared Polo Shirts for the MARINA Anniversary	MP-AS-CSD	No	Sec. 32 - Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17 June 2025	20 June 2025	25 June 2025	25 June 2025		N/A	Regular Agency Fund	30,000.00	30,000.00	-	-	15,280.00	15,280.00	-	N/A	N/A	N/A	N/A	N/A	Completed																	
10800100001000	2025-05-302	Procurement of repair of water system, installation of Aerodiving unit & L201 for the 51st Anniversary	MP-AS-CSD	No	Sec. 32 - Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11 June 2025	20 June 2025	25 June 2025	25 June 2025		N/A	Regular Agency Fund	28,880.00	28,880.00	-	-	25,544.00	25,544.00	-	N/A	N/A	N/A	N/A	N/A	Completed																	
10800100001000	2025-05-303	Procurement of Amplifier and Speaker for the 51st Anniversary	MP-AS-CSD	No	Sec. 32 - Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18 March 2025	24 March 2025	28 March 2025	27 March 2025		N/A	Regular Agency Fund	50,000.00	50,000.00	-	-	8,748.00	8,748.00	-	N/A	N/A	N/A	N/A	N/A	Completed																	
Total Alotted Budget of Procurement Activities																				251,470,239.47																251,470,239.80													
Total Contract Price of Procurement Activities Conducted																																																	
Total Savings (Total Alotted Budget - Total Contract Price)																																																	

ONGOING PROCUREMENT ACTIVITIES																				Regular Agency Fund	386,000.00	386,000.00	-	-	281,000.00	281,000.00	-	N/A	N/A	N/A	N/A	N/A	For Contract signing
10800100001000	2025-02-060	Procurement of services provider for the Comprehensive and Rapid Service (CRAPS) of the Fire Detection and Alarm System for 12 months	MP-AS-CSD	No	MP-AS.3.1 - Small Value Procurement	N/A	18 May 2025	N/A	N/A	22 May 2025	N/A	N/A	29 June 2025	29 June 2025	N/A	N/A			Regular Agency Fund	200,000.00	200,000.00	-	-	200,000.00	200,000.00	-	N/A	N/A	N/A	N/A	N/A	For Contract signing	
21910100001000	2025-02-068	Procurement of 7 Tonne for the Maritime Threat Report for the 51st Anniversary	CSS	No	MP-AS.3.1 - Small Value Procurement	N/A	03 April 2025	N/A	N/A	11 April 2025	N/A	N/A	26 June 2025	27 June 2025	N/A	N/A			Regular Agency Fund	650,000.00	650,000.00	-	-	387,380.00	387,380.00	-	N/A	N/A	N/A	N/A	N/A	For Contract signing	
21910100001000	2025-02-069	Procurement of Consultancy Services for the conduct of Research on "The Economics of the Maritime Industry in the Philippines: Trends and Growth Prospects"	PPS	No	MP-AS.3.7 - Highly Technical Consultant	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31 March 2025	31 March 2025	N/A	N/A			Regular Agency Fund	2,270,000.00	2,270,000.00	-	-	955,000.00	955,000.00	-						For PO preparation	
10800100001000	2025-02-069	Lease/Board of Participating Machines for 12 months	MP-AS-CSD	No	MP-AS.3.1 - Small Value Procurement	N/A	20 March 2025	N/A	N/A	N/A	N/A	N/A	27 May 2025	28 May 2025	N/A	N/A			Regular Agency Fund	900,000.00	900,000.00	-	-	655,000.00	655,000.00	-						For Contract signing	
20910100001000	2025-03-145	Procurement of Phase 2 of the System for the 51st Anniversary	ES	No	MP-AS.3.1 - Small Value Procurement	N/A	11 April 2025	N/A	N/A	18 April 2025	N/A	N/A	21 May 2025	22 May 2025	N/A	N/A			Regular Agency Fund	85,000.00	85,000.00	-	-	42,000.00	42,000.00	-						For PO preparation	
10800100001000	2025-03-147	Procurement for the rental of Professional Sound System, Lights & Effects, and Loud Wall Speakers for the Celebration of the Day of the Marine Sailors	MP-AS-ASD	No	MP-AS.3.1 - Small Value Procurement	N/A	22 April 2025	N/A	N/A	29 April 2025	N/A	N/A	28 May 2025	29 May 2025	N/A	N/A			Regular Agency Fund	75,000.00	75,000.00	-	-			-						For Institutionalisation	
10800100001000	2025-03-161	Procurement of Supply, Delivery and Installation of Customized Collared Polo Shirts for the 51st Anniversary	MP-AS	No	MP-AS.3.1 - Small Value Procurement	N/A	25 April 2025	N/A	N/A	02 May 2025	N/A	N/A							Regular Agency Fund	586,000.00	586,000.00	-	-	250,200.00	250,200.00	-						For preparation of BAC Resolution	
20910100001000	2025-03-164	Procurement of value for the 51st Anniversary	STCW-2-ASD	No	MP-AS.3.1 - Small Value Procurement	N/A	06 May 2025	N/A	N/A	13 May 2025	N/A	N/A	03 June 2025	03 June 2025					Regular Agency Fund	75,380.00	75,380.00	-	-			-						For Contract signing	
21910100001000	2025-04-091	Procurement of Consultancy Services for the Singapore Maritime Industry for Stage 3 (Preliminary Stage)	PPS	No	MP-AS.3.7 - Highly Technical Consultant	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27 May 2025	28 May 2025					Gap	1,000,000.00	1,000,000.00	-	-	1,320,000.00	1,320,000.00	-						For Contract signing	

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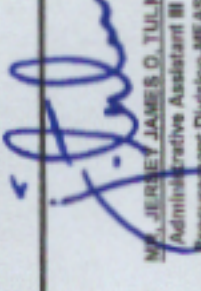
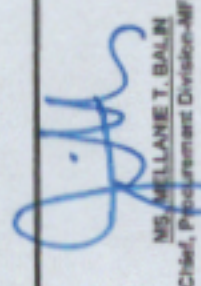
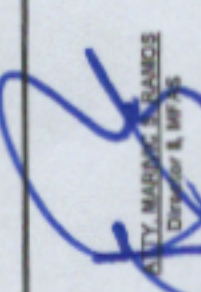
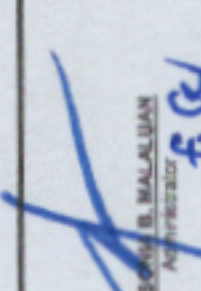
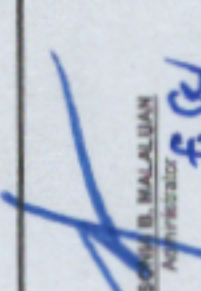


MARITIME INDUSTRY AUTHORITY
Procurement Monitoring Report as of 30 June 2025

FAP Code		P.S. No	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Contract Cost (PHP)				Date of Receipt of Invitation				Remarks (Explaining changes from the APF)					
							Pre-Proc Conference	Adm/Post of IB	Pre-Bid Conference	Eligibility Check	Start/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resp 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	Start/Open of Bids
108025100200100		2025-03-142	Procurement of Window Blinds for MARINA Central Office (Light Control and Temperature Regulation)	MPAS-BM	No	NP-03.9 - Small Value Procurement													CoP	86,000.00	86,000.00									Ongoing Procurement Process
10800100001000		2025-03-144	Procurement of a Service Provider for the Comprehensive Repair and Quality Assurance of the Precision Air Conditioning Unit (PACU) installed in the MESS Server Room	MPAS-CSD	No	NP-03.9 - Small Value Procurement													Regular Agency Fund	600,000.00	600,000.00									Ongoing Procurement Process
320102100200100		2025-03-162	Procurement of various construction materials for the installation of the National Emergency Assistance Rooms at the 14th floor	STCW-EAO	No	NP-03.9 - Small Value Procurement													Regular Agency Fund	65,119.00	65,119.00									Ongoing Procurement Process
320102100200100		2025-04-212	Procurement of Engineering of the Technical Assistance for the Conduct of a Study on the Preliminary Impact Assessment and Skills Requirements of Filipino Seafarers for the Operation of Maritime Autonomous Ships (MASS)	STCW-MDO	No	NP-03.7 - Highly Technical Consultant													CoP	250,000.00	250,000.00									Ongoing Procurement Process
320102100200100		2025-04-215	Procurement of Technical Assistance on the conduct of a Study on Safe Operation of Shipboard Fuel and Gas Systems	STCW-MDO	No	NP-03.7 - Highly Technical Consultant													CoP	250,000.00	250,000.00									Ongoing Procurement Process
310102100200100		2025-05-209	Procurement of Case and Intra-Formalizing Type Pits for the installation of MARINA's Form and other meetings with Solid offices	ES	No	NP-03.9 - Small Value Procurement													Regular Agency Fund	175,000.00	175,000.00									Ongoing Procurement Process
320102100200100		2025-05-251	Procurement of Furniture and Equipment for the 14th floor	STCW-EAO	No	NP-03.9 - Small Value Procurement													Regular Agency Fund	114,900.00	114,900.00									Ongoing Procurement Process
320102100200100		2025-05-282	Procurement of various construction materials for the installation of 14th floor	STCW-EAO	No	Sec. 52 - Shopping													Regular Agency Fund	217,870.00	217,870.00									Ongoing Procurement Process
320102100200100		2025-05-293	Procurement of Split Type Acorn for the 14th floor	STCW-EAO	No	Sec. 52 - Shopping													Regular Agency Fund	98,000.00	98,000.00									Ongoing Procurement Process
210102100200100		2025-05-298	Procurement of Physical Protection System and uniform for MARINA Offices and personnel in the conduct of ship safety inspections, investigations and other enforcement activities such as CPLN results to safety of ships.	MES	No	Competitive Bidding/ Public Bidding													Regular Agency Fund	2,058,190.00	2,058,190.00									Ongoing Procurement Process
108002100200100		2025-05-303	Procurement of General Medicine and Vaccination Services for 2025	MPAS-CSD	No	Sec. 50 - Direct Contracting													Regular Agency Fund	300,000.00	300,000.00									Ongoing Procurement Process
320102100200100		2025-05-279	Procurement of Commercial Television for MDS-5200 MARINA Central Office	MDS	No	Sec. 52 - Shopping													Regular Agency Fund	180,000.00	180,000.00									Ongoing Procurement Process
108002100200100		2025-05-283	Procurement of Housed Trash Bin for all the bedrooms of the MARINA Central Office Building	MPAS-CSD	No	Sec. 52 - Shopping													Regular Agency Fund	222,800.00	222,800.00									Ongoing Procurement Process
210102100200100		2025-05-284	Procurement of Printing of the MARINA 50th Anniversary Cuffin Table Book	PPS	No	NP-03.9 - Small Value Procurement													Regular Agency Fund	437,342.40	437,342.40									Ongoing Procurement Process
310102100200100		2025-05-288	Procurement of Accommodation for the SME on the implementation of MDSIC on June 25 - July 4, 2025	MES	No	NP-03.10 - Lease of Real Property and Venue													Regular Agency Fund	54,000.00	54,000.00									Ongoing Procurement Process
310102100200100		2025-05-300	Procurement training for the SME Lead Auditor for the MARINA Lead Auditor Peerships - 1-11 July 2025	MES	No	NP-03.9 - Small Value Procurement													Regular Agency Fund	2,000,000.00	2,000,000.00									Ongoing Procurement Process
310102100200100		2025-05-301	Procurement of Accommodation for the SME on the SME Lead Auditor on July 1-11, 2025	MES	No	NP-03.10 - Lease of Real Property and Venue													Regular Agency Fund	54,000.00	54,000.00									Ongoing Procurement Process
310102100200100		2025-05-316	Transcription rental (per retail) for the conduct of MARINA MIPAC	PPS-MDO	No	NP-03.9 - Small Value Procurement													Regular Agency Fund	110,000.00	110,000.00									Ongoing Procurement Process
320102100200100		2025-05-408	Procurement of Training for the 14th floor for the Service-Watching on Hazardous Writings from March 2-7 and 10-11 2025	STCW-MDO	No	NP-03.7 - Highly Technical Consultant													Regular Agency Fund	75,000.00	75,000.00									Ongoing Procurement Process



MARITIME INDUSTRY AUTHORITY
Procurement Monitoring Report as of 30 June 2025

Actual Procurement Activity														Contract Cost (PUP)				Date of Receipt of Invitation				Remarks (Explaining changes from the APF)																									
PAP Code	P.R. No	Procurement Program/Project	PIFO End-User	Is this an Early Procurement Authority?	Mode of Procurement	Pre-Proc Conference	Adm/Prod of B	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resp Recommendation 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																
2141016000-000	2025-05-131	Procurement of Training Provider for the conduct of CB for Basic Regulatory Inspectors (BRIG) 21 06 17 25 June 2025	PPS	No	MF-03.9 - Single Value Procurement															Regular Agency Fund	650,000.00	650,000.00										Ongoing Procurement Process															
15960116000-000	2025-04-231	Procurement of Vehicle for the conduct of CB for Basic Regulatory Inspectors (BRIG) 21 06 17 25 June 2025	MFAS-GSD	No	MF-03.9 - Small Value Procurement															Regular Agency Fund	180,000.00	180,000.00										Ongoing Procurement Process															
3141016000-000	2025-05-130	Procurement of Vehicle for the conduct of CB for Basic Regulatory Inspectors (BRIG) 21 06 17 25 June 2025	PPS	No	MF-03.10 - Lease of Real Property and Vehicle															Regular Agency Fund	932,250.00	932,250.00										Ongoing Procurement Process															
3241016000-000	2025-06-214	Procurement of Lease of Vehicle for the 2 days Research Forum on Study on the Preliminary Impact Assessment and Skills Requirements for the Operation of Maritime Autonomous Ships (MAS) and study on Seafarers	ETCM-2020	No	MF-03.10 - Lease of Real Property and Vehicle															Regular Agency Fund	180,000.00	180,000.00										Ongoing Procurement Process															
Total Allocated Budget of Ongoing Procurement Activities																					45,181,612.00																										
CANCELLED PROCUREMENT ACTIVITIES																																															
15960116000-000	2025-01-013	Procurement of emergency materials for the repair of PNCU at the 9th floor 1625 server room	MFAS-GSD	No	Sec. 02 - 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	Regular Agency Fund	51,100.00	51,100.00	-	-	-	-	N/A	N/A	N/A	N/A	N/A	Cancelled															
3091016000-000	2025-01-018	Procurement of Power Brakes for the repair of PNCU at the 9th floor 1625 server room	MOE	No	Sec. 02 - 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	Regular Agency Fund	47,800.00	47,800.00	-	-	-	-	N/A	N/A	N/A	N/A	N/A	Cancelled															
2141016000-000	2025-05-081	Procurement of Lease of Vehicle for the conduct of 2 day Public Consultation on Rules and Regulations on the Conduct of Research Studies at 10-17 March 2025 outside Metro Manila (Bicol Region)	DBS	No	MF-03.10 - Lease of Real Property and Vehicle	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	Regular Agency Fund	241,000.00	241,000.00	-	-	-	-	N/A	N/A	N/A	N/A	N/A	Cancelled															
15960116000-000	2025-02-103	Procurement of Negotiation and Microservice Over for various Maritime Office Services (MOS)	MFAS-GSD	No	MF-03.9 - 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	Regular Agency Fund	477,000.00	477,000.00	-	-	-	-	N/A	N/A	N/A	N/A	N/A	Cancelled															
15960116000-000	2025-02-104	Procurement of Contract Vehicle for the conduct of CB for Basic Regulatory Inspectors (BRIG) 21 06 17 25 June 2025	BAC	No	Sec. 02 - 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	Regular Agency Fund	16,000.00	16,000.00	-	-	-	-	N/A	N/A	N/A	N/A	N/A	Cancelled															
15960116000-000	2025-04-172	Procurement of ID Holder	MFAS-HR/CO	No	Sec. 02 - 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	Regular Agency Fund	17,300.00	17,300.00	-	-	-	-	N/A	N/A	N/A	N/A	N/A	Cancelled															
Total Allocated Budget of Cancelled Procurement Activities																					814,200.00																										
To be printed if this is the last page																																															
Prepared by PROCUREMENT DIVISION & SAC																Recommended by BAC CHAIRPERSON & MFAS DIRECTOR																															
Approved by HUPB																Approved by HUPB																															
 MR. JERRET JAMES O. TULIDO Administrative Assistant III Procurement Division-MFAS																 MR. MELKANE T. BALM Chief, Procurement Division-MFAS																 MR. MARIMAR S. MANZANO Director & MFAS															
 MR. B. MALAYAN Assistant																																 MR. B. MALAYAN Assistant															