



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF TRANSPORTATION
MARITIME INDUSTRY AUTHORITY

Annex "A-1"

**CERTIFICATION OF UNDERTAKING/NON-UNDERTAKING OF EARLY
PROCUREMENT ACTIVITIES**

I hereby certify that **MARITIME INDUSTRY AUTHORITY – CENTRAL OFFICE** has successfully undertaken Early Procurement Activities (EPA) for eligible Procurement Projects on the agency's Indicative Annual Procurement Plan consistent with the National Expenditure Plan (NEP) for Fiscal Year 2026 in the following amounts:

Description	Total Amount (in Php)
a. Total Amount in Indicative APP based on NEP	Php 366,706,912.98
b. Less: Exclusions	Php 157,943,162.98
c. Total Amount of Eligible Procurement Projects [c=(a-b)]	Php 208,763,750.00
d. Amount of Successful EPA projects	Php 153,118,250.00
e. Percentage of Successful EPA [e=(d/c)*100]	73.34%

This certification is being made in compliance with the Guidelines on the Grant of the Performance-Based Bonus for the Fiscal Year 2025, of the Administrative Order No. 25 Inter-Agency Task Force on the Harmonization of National Government Performance, Monitoring, Information, and Reporting Systems.

The undersigned attests to the accuracy of all information contained herein based on available records and information that can be verified with the **MARITIME INDUSTRY AUTHORITY - CENTRAL OFFICE** website (<https://marina.gov.ph/>) and the Philippines Government Electronic Procurement System.

JAN 30 2026

IN WITNESS HEREOF, I have hereunto affixed my signature on _____ in the City of Manila, Philippines.

SONIA B. MALALUAN
Administrator

JAN 30 2026

SUBSCRIBED AND SWORN to before me this _____ day of _____ 2026 in City of Manila, Philippines, with affiant exhibiting me his/her _____

NOTARY PUBLIC

Doc. No. 933
Page No. 4
Book No. 14
Series of. 14

ATTY. JOHN EDWARD T. ANG
Notary Public for City of Manila until 12/31/2026
2nd Floor Midland Plaza Hotel, Adriatico St., Ermita, Manila,
IBF No. 333390-Jan. 5, 2026
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**MATRIX OF SUCCESSFUL EARLY PROCUREMENT ACTIVITIES
(EPA) FY 2026**

Projects	Approved Budget for the Contract	Winning Bidder/Supplier	Remarks
1. Renewal of Security Services for the MARINA Central Office and its Satellite Offices	Php 16,029,000.00	APL Security Services Corporation	With Approved BAC Resolution as of 26 December 2025
2. Renewal of Janitorial Services for the MARINA Central Office and its Satellite Offices	Php 11,623,000.00	LSERV Corporation	With Approved BAC Resolution as of 26 December 2025
3. Supply and Delivery of Blank Security Paper for MARINA Central Office and Regional Offices	Php 7,600,000.00	National Printing Office	With Approved BAC Resolution as of 26 December 2025
4. Supply and Delivery of MARINA ID Consumables	Php 8,063,000.00	Azitorsog Inc.	With Approved BAC Resolution as of 26 December 2025
5. Supply and Delivery of Seafarer's Identity Document (SID) Cards and Consumables	Php 53,983,000.00	FMC Research Corporation	With Approved BAC Resolution as of 26 December 2025
6. Supply and Delivery of Seafarer's Record Book (SRB)	Php 41,250,000.00	National Printing Office	With Approved BAC Resolution as of 26 December 2025
7. Supply and Delivery of SRB printer consumables	Php 14,570,250.00	FMC Research Corporation	With Approved BAC Resolution as of 26 December 2025
TOTAL	Php 153,118,250.00		

Prepared by:


MELLANIE T. BALIN
BAC Secretariat Head

1/20/2026

Certified Correct by:


PRECILA C. JARA
BAC Vice Chairperson