ANNEX B

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

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																															
25-123	MRO VII - FUEL CONSUMPTION (GRANDIA PLATE # YDR-205)	MRO7	NO	SVP										7/1/2025		7/1/2025	7/1/2025	GOP	1,500.00	1,500.00		1,500.00	1,500.00									
25-124	MRO VII - FUEL CONSUMPTION (MOBILIO PLATE # SAB-5501)	MRO7	NO	SVP										7/1/2025		7/1/2025	7/1/2025	GOP	1,200.00	1,200.00		1,200.00	1,200.00									
25-125	MRO VII - LEASE OF VENUE INCLUSIVE OF MEALS, ACCOMMODATION AND OTHER LOGISTICAL REQUIREMENTS FOR THE PCG-MARINA-BMARINA FORUM/ FELLOWSHIP NIGHT AND TURN-OVER OF DUTIES AND RESPONSIBILITIES OF DIRECTOR/ OICs REASSIGNED ON 02-03 JULY 2025, RESPECTIVELY	MRO7	NO	NP - LEASE OF VENUE								6/30/2025	6/30/2025	7/1/2025	7/1/2025	7/3/2025	7/3/2025	GOP	337,500.00	337,500.00		302,200.00	302,200.00									
25-126	MRO VII - FUEL CONSUMPTION (HONDA CLICK MOTORCYCLE PLATE # 139SQA)	MRO7	NO	SVP										7/2/2025		7/2/2025	7/2/2025	GOP	200.00	200.00		200.00	200.00									
25-127	MRO VII - LEASE OF VENUE INCLUSIVE OF MEALS FOR THE MEETING WITH PHILIPPINE COASTWISE SHIPPING ASSOCIATION (PCSA) RE: REVISED RULES AND REGULATIONS ON MINIMUM SAFE MANNING FOR PHILIPPINE-REGISTERED SHIPS OPERATING IN PHILIPPINE WATERS ON 03-04 JULY 2025	MRO7	NO	NP - LEASE OF VENUE								7/1/2025	7/1/2025	7/2/2025	7/2/2025	7/4/2025	7/4/2025	GOP	91,000.00	91,000.00		87,500.00	87,500.00									
25-128	MRO VII - FUEL CONSUMPTION (GENERATOR SET)	MRO7	NO	SVP										7/14/2025		7/14/2025	7/14/2025	GOP	2,200.00	2,200.00		2,200.00	2,200.00									
25-129	MRO VII - FUEL CONSUMPTION (MOBILIO PLATE # SAB-5501)	MRO7	NO	SVP										7/3/2025		7/3/2025	7/3/2025	GOP	1,800.00	1,800.00		1,800.00	1,800.00									
25-130	MRO VII - FUEL CONSUMPTION (HONDA CRV PLATE # SAB-5495)	MRO7	NO	SVP										7/4/2025		7/4/2025	7/4/2025	GOP	2,200.00	2,200.00		2,200.00	2,200.00									
25-131	MRO VII - FUEL CONSUMPTION (GRANDIA PLATE # YDR-205)	MRO7	NO	SVP										7/5/2025		7/5/2025	7/5/2025	GOP	1,500.00	1,500.00		1,500.00	1,500.00									
25-132	MRO VII - FUEL CONSUMPTION (GRANDIA PLATE # YDR-205)	MRO7	NO	SVP										7/9/2025		7/9/2025	7/9/2025	GOP	1,800.00	1,800.00		1,800.00	1,800.00									
25-133	MRO VII - FUEL CONSUMPTION (HONDA CLICK MOTORCYCLE PLATE # 139SQA)	MRO7	NO	SVP										7/9/2025		7/9/2025	7/9/2025	GOP	200.00	200.00		200.00	200.00									
25-134	MRO VII - MIRROR FOR COMFORT ROOM USE (MALE AND FEMALE) IN GROUND FLOOR, 2ND FLOOR, AND 3RD FLOOR	MRO7	NO	SVP								7/7/2025	7/8/2025	7/9/2025	7/9/2025	7/25/2025	7/25/2025	GOP	4,800.00	4,800.00		4,000.00	4,000.00									
25-135	MRO VII - FUEL CONSUMPTION (HONDA CRV PLATE # SAB-5495)	MRO7	NO	SVP										7/10/2025		7/10/2025	7/10/2025	GOP	1,500.00	1,500.00		1,500.00	1,500.00									
25-136	MRO VII - FUEL CONSUMPTION (MOBILIO PLATE # SAB-5501)	MRO7	NO	SVP										7/10/2025		7/10/2025	7/10/2025	GOP	2,000.00	2,000.00		2,000.00	2,000.00									
25-137	MRO VII- VARIOUS OFFICE SUPPLIES FOR 3RD QUARTER	MRO7	NO	AGENCY TO AGENCY										7/10/2025		7/10/2025	7/10/2025	GOP	30,183.08	30,183.08		30,183.08	30,183.08									
25-138	MRO VII- VARIOUS JANITORIAL SUPPLIES FOR 3RD QUARTER	MRO7	NO	AGENCY TO AGENCY										7/10/2025		7/10/2025	7/10/2025	GOP	6,547.30	6,547.30		6,547.30	6,547.30									

25-139	MRO VII - FUEL CONSUMPTION (GRANDIA PLATE # YDR-205)	MRO7	NO	SVP										7/15/2025		7/15/2025	7/15/2025	GOP	2,000.00	2,000.00		2,000.00	2,000.00									
25-140	MRO VII - FUEL CONSUMPTION (HONDA CRV PLATE # SAB-5495)	MRO7	NO	SVP										7/16/2025		7/16/2025	7/16/2025	GOP	1,300.00	1,300.00		1,300.00	1,300.00									
25-141	MRO VII - FUEL CONSUMPTION (HONDA CLICK MOTORCYCLE PLATE # 139SQA)	MRO7	NO	SVP										7/16/2025		7/16/2025	7/16/2025	GOP	200.00	200.00		200.00	200.00									
25-142	MRO VII - PREVENTIVE MAINTENANCE/ GENERAL CLEANING OF AIR CONDITIONING UNITS	MRO7	NO	SVP								7/15/2025	7/15/2025	7/16/2025	7/16/2025	7/24/2025	7/25/2025	GOP	31,200.00	31,200.00		26,500.00	26,500.00									
25-143	MRO VII - FUEL CONSUMPTION (GRANDIA PLATE # YDR-205)	MRO7	NO	SVP										7/21/2025		7/21/2025	7/21/2025	GOP	1,500.00	1,500.00		1,500.00	1,500.00									
25-144	MRO VII - FUEL CONSUMPTION (HONDA CRV PLATE # SAB-5495)	MRO7	NO	SVP										7/22/2025		7/22/2025	7/22/2025	GOP	2,200.00	2,200.00		2,200.00	2,200.00									
25-145	MRO VII - FUEL CONSUMPTION (MOBILIO PLATE # SAB-5501)	MRO7	NO	SVP										7/22/2025		7/22/2025	7/22/2025	GOP	1,200.00	1,200.00		1,200.00	1,200.00									
25-146	MRO VII- VARIOUS OFFICE SUPPLIES FOR 3RD QUARTER	MRO7	NO	SVP								7/22/2025	7/22/2025	7/23/2025	7/23/2025	7/30/2025	7/30/2025	GOP	107,471.00	107,471.00		96,280.00	96,280.00									
25-147	MRO VII- VARIOUS JANITORIAL SUPPLIES FOR 3RD QUARTER	MRO7	NO	SVP								7/22/2025	7/22/2025	7/23/2025	7/23/2025	7/28/2025	7/28/2025	GOP	40,181.00	40,181.00		36,672.50	36,672.50									
25-148	MRO VII- VARIOUS CONSUMABLE INKS & TONERS FOR 3RD QUARTER	MRO7	NO	SVP								7/22/2025	7/22/2025	7/23/2025	7/23/2025	7/30/2025	8/13/2025	GOP	203,065.00	203,065.00		183,525.00	183,525.00									
25-149	MRO VII- VARIOUS CONSUMABLE INKS & TONERS FOR 3RD QUARTER	MRO7	NO	SVP								7/22/2025	7/22/2025	7/23/2025	7/23/2025	7/23/2025	7/23/2025	GOP	163,900.00	163,900.00		149,000.00	149,000.00									
25-150	MRO VII- VARIOUS CONSUMABLE INKS & TONERS FOR 3RD QUARTER	MRO7	NO	SVP								7/22/2025	7/22/2025	7/23/2025	7/23/2025	7/30/2025	7/30/2025	GOP	21,780.00	21,780.00		19,800.00	19,800.00									
25-151	MRO VII - FUEL CONSUMPTION (GRANDIA PLATE # YDR-205)	MRO7	NO	SVP										7/24/2025		7/24/2025	7/24/2025	GOP	2,000.00	2,000.00		2,000.00	2,000.00									
25-152	MRO VII - SUPPLY OF MATERIALS AND LABOR CHARGES FOR THE INSTALLATION OF THREE (3) PWD COMFORT ROOMS, MODIFICATION OF TWO (2) PWD RAMPS AND MODIFICATION OF TWO (2) PWD PARKING LOTS	MRO7	NO	SVP								7/24/2025	7/24/2025	7/29/2025	7/29/2025	8/28/2025	9/1/2025	GOP	420,000.00	420,000.00		385,829.00	385,829.00									
25-153	MRO VII - FUEL CONSUMPTION (GRANDIA PLATE # YDR-205)	MRO7	NO	SVP										7/30/2025		7/30/2025	7/30/2025	GOP	1,500.00	1,500.00		1,500.00	1,500.00									
25-154	MRO VII - FUEL CONSUMPTION (HONDA CRV PLATE # SAB-5495)	MRO7	NO	SVP										7/30/2025		7/30/2025	7/30/2025	GOP	2,200.00	2,200.00		2,200.00	2,200.00									
25-155	MRO VII - FUEL CONSUMPTION (MOBILIO PLATE # SAB-5501)	MRO7	NO	SVP										7/31/2025		7/31/2025	7/31/2025	GOP	1,115.76	1,115.76		1,115.76	1,115.76									
25-156	MRO VII - FUEL CONSUMPTION (HONDA CLICK MOTORCYCLE PLATE # 139SQA)	MRO7	NO	SVP										7/30/2025		7/30/2025	7/30/2025	GOP	200.00	200.00		200.00	200.00									
25-157	MRO VII - FUEL CONSUMPTION (MOBILIO PLATE # SAB-5501)	MRO7	NO	SVP										8/4/2025		8/4/2025	8/4/2025	GOP	2,000.00	2,000.00		2,000.00	2,000.00									
25-158	MRO VII - CAR TIRE REPLACEMENT FOR MRO VII SERVICE VEHICLES (HONDA MOBILIO, HONDA CRV, & TOYOTA GRANDIA)	MRO7	NO	SVP								8/1/2025	8/1/2025	8/5/2025	8/5/2025	8/13/2025	8/13/2025	GOP	20,500.00	20,500.00		18,000.00	18,000.00									
25-159	MRO VII - FUEL CONSUMPTION (GRANDIA PLATE # YDR-205)	MRO7	NO	SVP										8/7/2025		8/7/2025	8/7/2025	GOP	2,000.00	2,000.00		2,000.00	2,000.00									
25-160	MRO VII - FUEL CONSUMPTION (HONDA CRV PLATE # SAB-5495)	MRO7	NO	SVP										8/22/2025		8/22/2025	8/22/2025	GOP	2,000.00	2,000.00		2,000.00	2,000.00									
25-161	MRO VII - FUEL CONSUMPTION (GRANDIA PLATE # YDR-205)	MRO7	NO	SVP										8/13/2025		8/13/2025	8/13/2025	GOP	1,200.00	1,200.00		1,200.00	1,200.00									
25-162	MRO VII - FUEL CONSUMPTION (MOBILIO PLATE # SAB-5501)	MRO7	NO	SVP										8/14/2025		8/14/2025	8/14/2025	GOP	1,909.68	1,909.68		1,909.68	1,909.68									

25-163	MRO VII - VARIOUS PAINTING MATERIALS FOR SURFACE COATING< PROTECTION, AND MAINTENANCE AT THE WATER PUMP AREA AND GENERATOR SET AREA	MRO7	NO	SVP								8/13/2025	8/13/2025	8/18/2025	8/18/2025	8/20/2025	8/20/2025	GOP	6,250.00	6,250.00		5,825.60	5,825.60									
25-164	MRO VII - FUEL CONSUMPTION (GRANDIA PLATE # YDR-205)	MRO7	NO	SVP										8/18/2025		8/18/2025	8/18/2025	GOP	2,000.00	2,000.00		2,000.00	2,000.00									
25-165	MRO VII - FUEL CONSUMPTION (L300 PLATE # SNJ 1517)	MRO7	NO	SVP										9/26/2025		9/26/2025	9/26/2025	GOP	1,500.00	1,500.00		1,500.00	1,500.00									
25-166	MRO VII - LEASE OF VENUE INCLUSIVE OF MEALS, ACCOMMODATION AND OTHER LOGISTICAL REQUIREMENTS FOR THE CONDUCT OF TRAINING COURSE ON ISO 9001:2015 QMS REQUIREMENTS AND DOCUMENTATION ON 02-05 SEPTEMBER 2025	MRO7	NO	NP - LEASE OF VENUE								8/19/2025	8/19/2025	8/20/2025	8/20/2025	9/5/2025	9/5/2025	GOP	700,000.00	700,000.00		693,350.00	693,350.00									
25-167	MRO VII - FUEL CONSUMPTION (HONDA CLICK MOTORCYCLE PLATE # 139SQA)	MRO7	NO	SVP										8/20/2025		8/20/2025	8/20/2025	GOP	200.00	200.00		200.00	200.00									
25-168	MRO VII - FUEL CONSUMPTION (GRANDIA PLATE # YDR-205)	MRO7	NO	SVP										8/26/2025		8/26/2025	8/26/2025	GOP	2,000.00	2,000.00		2,000.00	2,000.00									
25-169	MRO VII – BATTERY FOR MARINA VII FLEET GENERATOR SET	MRO7	NO	SVP								8/20/2025	8/26/2025	9/4/2025	9/4/2025	9/12/2025	9/12/2025	GOP	16,000.00	16,000.00		15,100.00	15,100.00									
25-170	MRO VII - FUEL CONSUMPTION (HONDA CRV PLATE # SAB-5495)	MRO7	NO	SVP										8/30/2025		8/30/2025	8/30/2025	GOP	2,170.55	2,170.55		2,170.55	2,170.55									
25-171	MRO VII - FUEL CONSUMPTION (MOBILIO PLATE # SAB-5501)	MRO7	NO	SVP										9/1/2025		9/1/2025	9/1/2025	GOP	2,000.00	2,000.00		2,000.00	2,000.00									
25-172	MRO VII - FUEL CONSUMPTION (GRANDIA PLATE # YDR-205)	MRO7	NO	SVP										9/2/2025		9/2/2025	9/2/2025	GOP	2,000.00	2,000.00		2,000.00	2,000.00									
25-173	MRO VII - FUEL CONSUMPTION (HONDA CRV PLATE # SAB-5495)	MRO7	NO	SVP										9/4/2025		9/4/2025	9/4/2025	GOP	2,200.00	2,200.00		2,200.00	2,200.00									
25-174	MRO VII - SUPPLY AND DELIVERY OF DOOR METAL LOCKER FOR UTILITY, SECURITY GUARDS AND DRIVERS' USE	MRO7	NO	SVP								8/29/2025	8/29/2025	9/4/2025	9/4/2025	9/15/2025	9/15/2025	GOP	25,000.00	25,000.00		23,270.00	23,270.00									
25-175	MRO VII - FUEL CONSUMPTION (GRANDIA PLATE # YDR-205)	MRO7	NO	SVP										9/6/2025		9/6/2025	9/6/2025	GOP	1,500.00	1,500.00		1,500.00	1,500.00									
25-176	MRO VII - FUEL CONSUMPTION (MOBILIO PLATE # SAB-5501)	MRO7	NO	SVP										9/6/2025		9/6/2025	9/6/2025	GOP	2,000.00	2,000.00		2,000.00	2,000.00									
25-177	MRO VII - FUEL CONSUMPTION (HONDA CLICK MOTORCYCLE PLATE # 139SQA)	MRO7	NO	SVP										9/10/2025		9/10/2025	9/10/2025	GOP	250.00	250.00		250.00	250.00									
25-178	MRO VII - FUEL CONSUMPTION (GRANDIA PLATE # YDR-205)	MRO7	NO	SVP										9/9/2025		9/9/2025	9/9/2025	GOP	2,000.00	2,000.00		2,000.00	2,000.00									
25-179	MRO VII - FUEL CONSUMPTION (HONDA CRV PLATE # SAB-5495)	MRO7	NO	SVP										9/10/2025		9/10/2025	9/10/2025	GOP	2,131.27	2,131.27		2,131.27	2,131.27									
25-180	MRO VII - FUEL CONSUMPTION (MOBILIO PLATE # SAB-5501)	MRO7	NO	SVP										9/9/2025		9/9/2025	9/9/2025	GOP	2,000.00	2,000.00		2,000.00	2,000.00									
25-181	MRO VII - 70 PIECES ADVOCACY T-SHIRTS IN THE CELEBRATION OF MARITIME AND ARCHIPELAGIC NATIONAL AWARENESS MONTH (MANA MO) AND 26TH NATIONAL MARITIME WEEK 2025	MRO7	NO	SVP								9/8/2025	9/8/2025	9/10/2025	9/10/2025	9/13/2025	9/15/2025	GOP	35,000.00	35,000.00		24,500.00	24,500.00									

25-182	MRO VII - LEASE OF VENUE INCLUSIVE OF MEALS, ACCOMMODATION AND OTHER LOGISTICAL REQUIREMENTS FOR THE CONDUCT OF TRAINING ON INTACT STABILITY ON 15-19 SEPTEMBER 2025 IN A SUITABLE VENUE IN PANGLAO, BOHOL	MRO7	NO	NP - LEASE OF VENUE								9/10/2025	9/10/2025	9/11/2025	9/11/2025	9/19/2025	9/19/2025	GOP	502,400.00	502,400.00		501,700.00	501,700.00									
25-183	MRO VII - FUEL CONSUMPTION (GRANDIA PLATE # YDR-205)	MRO7	NO	SVP										9/14/2025		9/14/2025	9/15/2025	GOP	2,000.00	2,000.00		2,000.00	2,000.00									
25-184	MRO VII - FUEL CONSUMPTION (HONDA CRV PLATE # SAB-5495)	MRO7	NO	SVP										9/14/2025		9/14/2025	9/14/2025	GOP	2,500.00	2,500.00		2,500.00	2,500.00									
25-185	MRO VII - FUEL CONSUMPTION (MOBILIO PLATE # SAB-5501)	MRO7	NO	SVP										9/18/2025		9/18/2025	9/18/2025	GOP	2,000.00	2,000.00		2,000.00	2,000.00									
25-186	MRO VII - FUEL CONSUMPTION (GRANDIA PLATE # YDR-205)	MRO7	NO	SVP										9/20/2025		9/20/2025	9/22/2025	GOP	2,000.00	2,000.00		2,000.00	2,000.00									
25-187	MRO VII - FUEL CONSUMPTION (HONDA CRV PLATE # SAB-5495)	MRO7	NO	SVP										9/21/2025		9/21/2025	9/21/2025	GOP	2,300.00	2,300.00		2,300.00	2,300.00									
25-188	MRO VII - FUEL CONSUMPTION (HONDA CLICK MOTORCYCLE PLATE # 139SQA)	MRO7	NO	SVP										9/23/2025		9/23/2025	9/23/2025	GOP	200.00	200.00		200.00	200.00									
25-189	MRO VII - FUEL CONSUMPTION (GRANDIA PLATE # YDR-205)	MRO7	NO	SVP										9/25/2025		9/25/2025	9/25/2025	GOP	1,500.00	1,500.00		1,500.00	1,500.00									
25-190	MRO VII - LEASE OF TRAINING VENUE WITH MEALS FOR THE CONDUCT OF TRAINING SEMINAR - WOW: WOMEN ON WATCH - EMPOWERING WOMEN FOR SAFER SEAS ON 27 SEPTEMBER 2025	MRO7	NO	NP - LEASE OF VENUE								9/24/2025	9/24/2025	9/25/2025	9/25/2025	9/27/2025	9/27/2025	GOP	90,000.00	90,000.00		75,000.00	75,000.00									
25-191	MRO VII - LEASE OF VENUE WITH MEALS FOR THE CONDUCT OF MULTI SECTORAL ADVISORY BOARD (MSAB) MEETING ON 29 SEPTEMBER 2025	MRO7	NO	NP - LEASE OF VENUE								9/25/2025	9/25/2025	9/26/2025	9/26/2025	9/29/2025	9/29/2025	GOP	96,000.00	96,000.00		76,000.00	76,000.00									
25-192	MRO VII - FUEL CONSUMPTION (MOBILIO PLATE # SAB-5501)	MRO7	NO	SVP										9/30/2025		9/30/2025	9/30/2025	GOP	2,000.00	2,000.00		2,000.00	2,000.00									
25-193	MRO VII - PREVENTIVE MAINTENANCE SERVICING OF DYNAMIC POWER GENERATOR SET AND TRAINING SERVICES FOR THE DIESEL GENERATOR TESTING	MRO7	NO	SVP								9/25/2025	9/29/2025	10/7/2025	10/7/2025	10/20/2025	10/20/2025	GOP	20,000.00	20,000.00		17,808.00	17,808.00									
25-194	MRO VII - FUEL CONSUMPTION (HONDA CRV PLATE # SAB-5495)	MRO7	NO	SVP										10/2/2025		10/2/2025	10/2/2025	GOP	2,200.00	2,200.00		2,200.00	2,200.00									
25-195	MRO VII - FUEL CONSUMPTION (L300 PLATE # SNJ 1517)	MRO7	NO	SVP										10/3/2025		10/3/2025	10/3/2025	GOP	1,500.00	1,500.00		1,500.00	1,500.00									
25-196	MRO VII - FUEL CONSUMPTION (L300 PLATE # SNJ 1517)	MRO7	NO	SVP										10/6/2025		10/6/2025	10/6/2025	GOP	2,000.00	2,000.00		2,000.00	2,000.00									
25-197	MRO VII - FUEL CONSUMPTION (HONDA CLICK MOTORCYCLE PLATE # 139SQA)	MRO7	NO	SVP										10/6/2025		10/6/2025	10/6/2025	GOP	200.00	200.00		200.00	200.00									
25-198	MRO VII - FUEL CONSUMPTION (MOBILIO PLATE # SAB-5501)	MRO7	NO	SVP										10/7/2025		10/7/2025	10/7/2025	GOP	2,000.00	2,000.00		2,000.00	2,000.00									
25-199	MRO VII- VARIOUS OFFICE AND JANITORIAL SUPPLIES FOR 4TH QUARTER	MRO7	NO	AGENCY TO AGENCY										10/9/2025		10/9/2025	10/9/2025	GOP	26,828.26	26,828.26		26,828.26	26,828.26									
25-200	MRO VII - CATERING SERVICES FOR 70 PAX FOR THE TURNOVER CEREMONY ON 09 OCTOBER 2025	MRO7	NO	SVP								10/7/2025	10/7/2025	10/8/2025	10/8/2025	10/9/2025	10/9/2025	GOP	38,500.00	38,500.00		31,500.00	31,500.00									
25-201	MRO VII - FUEL CONSUMPTION (HONDA CRV PLATE # SAB-5495)	MRO7	NO	SVP										10/9/2025		10/9/2025	10/9/2025	GOP	2,200.00	2,200.00		2,200.00	2,200.00									
25-202	MRO VII - FUEL CONSUMPTION (L300 PLATE # SNJ 1517)	MRO7	NO	SVP										10/10/2025		10/10/2025	10/10/2025	GOP	2,000.00	2,000.00		2,000.00	2,000.00									
25-203	MRO VII - FUEL CONSUMPTION (HONDA CLICK MOTORCYCLE PLATE # 139SQA)	MRO7	NO	SVP										10/10/2025		10/10/2025	10/10/2025	GOP	200.00	200.00		200.00	200.00									

25-204	MRO VII - FUEL CONSUMPTION (L300 PLATE # SNJ 1517)	MRO7	NO	SVP										10/20/2025		10/20/2025	10/20/2025	GOP	1,500.00	1,500.00		1,500.00	1,500.00										
25-205	MRO VII - FUEL CONSUMPTION (HONDA CRV PLATE # SAB-5495)	MRO7	NO	SVP										10/14/2025		10/14/2025	10/14/2025	GOP	1,200.00	1,200.00		1,200.00	1,200.00										
25-206	MRO VII - 50 PIECES T-SHIRTS WITH PRINT DESIGN OF MARITIME SAFETY CULTURE AWARENESS CAMPAIGN CARAVAN (MSACC) FOR THE CONDUCT OF MODIFIED BASIC SAFETY TRAINING IN PANGLAO, BOHOL	MRO7	NO	SVP								10/13/2025	10/13/2025	10/14/2025	10/14/2025	10/16/2025	10/16/2025	GOP	10,000.00	10,000.00		8,500.00	8,500.00										
25-207	MRO VII- VARIOUS CONSUMABLE INKS & TONERS FOR 4TH QUARTER (3 CART PRISTINE TONER CARTRIDGE FOR ES5162 & MB492 - OKI)	MRO7	NO	SVP										10/15/2025		10/22/2025	10/22/2025	GOP	19,800.00	19,800.00		19,800.00	19,800.00										
25-208	MRO VII - FUEL CONSUMPTION (HONDA CRV PLATE # SAB-5495)	MRO7	NO	SVP										10/16/2025		10/16/2025	10/16/2025	GOP	2,100.00	2,100.00		2,100.00	2,100.00										
25-209	MRO VII - FUEL CONSUMPTION (MOBILIO PLATE # SAB-5501)	MRO7	NO	SVP										10/16/2025		10/16/2025	10/16/2025	GOP	2,000.00	2,000.00		2,000.00	2,000.00										
25-210	MRO VII- VARIOUS OFFICE SUPPLIES FOR 4TH QUARTER	MRO7	NO	SVP								10/16/2025	10/16/2025	10/17/2025	10/17/2025	10/24/2025	10/27/2025	GOP	67,341.00	67,341.00		57,285.00	57,285.00										
25-211	MRO VII- VARIOUS JANITORIAL SUPPLIES FOR 4TH QUARTER	MRO7	NO	SVP								10/16/2025	10/16/2025	10/17/2025	10/17/2025	10/24/2025	10/27/2025	GOP	16,470.00	16,470.00		14,765.00	14,765.00										
25-212	MRO VII- VARIOUS CONSUMABLE INKS & TONERS FOR 4TH QUARTER	MRO7	NO	SVP								10/16/2025	10/16/2025	10/17/2025	10/17/2025	10/24/2025	10/27/2025	GOP	16,800.00	16,800.00		15,980.00	15,980.00										
25-213	MRO VII- VARIOUS CONSUMABLE INKS & TONERS FOR 4TH QUARTER (60 CART TONER CARTRIDGE, PANTUM PC 210, OROGONAL)	MRO7	NO	SVP								10/16/2025	10/16/2025	10/17/2025	10/17/2025	10/29/2025	10/29/2025	GOP	183,000.00	183,000.00		178,800.00	178,800.00										
25-214	MRO VII - SUPPLY, DELIVERY, AND LABOR FOR THE INSTALLATION OF LED HEADLIGHT BULBS (HIGH BEAM AND LOW BEAM) FOR HONDA CRV	MRO7	NO	SVP								10/17/2025	10/17/2025	10/20/2025	10/20/2025	10/27/2025	10/27/2025	GOP	9,000.00	9,000.00		5,600.00	5,600.00										
25-215	MRO VII - FUEL CONSUMPTION (HONDA CLICK MOTORCYCLE PLATE # 139SQA)	MRO7	NO	SVP										10/22/2025		10/22/2025	10/22/2025	GOP	200.00	200.00		200.00	200.00										
25-216	MRO VII - FUEL CONSUMPTION (MOBILIO PLATE # SAB-5501)	MRO7	NO	SVP										10/23/2025		10/23/2025	10/23/2025	GOP	1,891.62	1,891.62		1,891.62	1,891.62										
25-217	MRO VII - FUEL CONSUMPTION (HONDA CRV PLATE # SAB-5495)	MRO7	NO	SVP										10/24/2025		10/24/2025	10/24/2025	GOP	1,500.00	1,500.00		1,500.00	1,500.00										
25-218	MRO VII - FUEL CONSUMPTION (GRANDIA PLATE # YDR-205)	MRO7	NO	SVP										10/27/2025		10/27/2025	10/27/2025	GOP	2,300.00	2,300.00		2,300.00	2,300.00										
25-219	MRO VII - FUEL CONSUMPTION (HONDA CRV PLATE # SAB-5495)	MRO7	NO	SVP										10/28/2025		10/28/2025	10/28/2025	GOP	2,000.00	2,000.00		2,000.00	2,000.00										
25-220	MRO VII - RISOGRAPH OF VARIOUS FORMS	MRO7	NO	SVP								10/28/2025	10/28/2025	10/30/2025	10/30/2025	11/6/2025	11/6/2025	GOP	9,280.00	9,280.00		6,280.00	6,280.00										
25-221	MRO VII - TWO (2) UNITS EPSON LQ-310 DOT MATRIX PRINTER FOR THE CONDUCT OF MOBILE REGISTRATION USE	MRO7	NO	SVP								10/29/2025	10/29/2025	10/30/2025	10/30/2025	11/13/2025	11/18/2025	GOP	33,000.00	33,000.00		31,900.00	31,900.00										
25-222	MRO VII - 1000 PIECES T-SHIRTS WITH PRINT DESIGN TO BE USE FOR THE MARITIME SAFETY CULTURE AWARENESS CAMPAIGN CARAVAN (MSCACC) AND CONDUCT OF MODIFIED BASIC SAFETY TRAINING (MBST)	MRO7	NO	SVP								10/29/2025	10/29/2025	10/30/2025	10/30/2025	11/24/2025	11/24/2025	GOP	195,000.00	195,000.00		165,000.00	165,000.00										
25-223	MRO VII - FUEL CONSUMPTION (L300 PLATE # SNJ 1517)	MRO7	NO	SVP										11/6/2025		11/6/2025	11/6/2025	GOP	2,000.00	2,000.00		2,000.00	2,000.00										
25-224	MRO VII - FUEL CONSUMPTION (GRANDIA PLATE # YDR-205)	MRO7	NO	SVP										11/7/2025		11/7/2025	11/7/2025	GOP	2,000.00	2,000.00		2,000.00	2,000.00										

25-225	MRO VII - 50 SETS EVENT TOKENS TO GUEST IN RECOGNITION AND APPRECIATION OF THEIR PARTICIPATION AND SUPPORT IN THE CONDUCT OF MOBILE REGISTRATION AND MARITIME SAFETY CULTURE AWARENESS CAMPAIGN CARAVAN (MSCACC)	MRO7	NO	SVP								11/6/2025	11/6/2025	11/7/2025	11/7/2025	11/10/2025	11/10/2025	GOP	47,500.00	47,500.00		39,500.00	39,500.00									
25-226	MRO VII - FUEL CONSUMPTION (HONDA CRV PLATE # SAB-5495)	MRO7	NO	SVP										11/10/2025		11/10/2025	11/10/2025	GOP	1,286.28	1,286.28		1,286.28	1,286.28									
25-227	MRO VII - FUEL CONSUMPTION (MOBILIO PLATE # SAB-5501)	MRO7	NO	SVP										11/11/2025		11/11/2025	11/11/2025	GOP	2,000.00	2,000.00		2,000.00	2,000.00									
25-228	MRO VII - FUEL CONSUMPTION (HONDA CLICK MOTORCYCLE PLATE # 1399QA)	MRO7	NO	SVP										11/10/2025		11/10/2025	11/10/2025	GOP	200.00	200.00		200.00	200.00									
25-229	MRO VII - SUPPLY AND DELIVERY OF 200 INDIVIDUALLY PACKED AM SNACKS WITH ONE (1) SOFTDRINKS FOR THE STAKEHOLDERS' FORUM FOR MOTORBANCA OPERATORS ON 13 NOVEMBER 2025	MRO7	NO	SVP								11/7/2025	11/7/2025	11/10/2025	11/10/2025	11/13/2025	11/13/2025	GOP	20,000.00	20,000.00		20,000.00	20,000.00									
25-230	MRO VII - FUEL CONSUMPTION (HONDA CRV PLATE # SAB-5495)	MRO7	NO	SVP										11/14/2025		11/14/2025	11/14/2025	GOP	2,000.00	2,000.00		2,000.00	2,000.00									
25-231	MRO VII - ANDROID CELLPHONE (TOUCH SCREEN) FOR THE SEAFARERS' CERTIFICATION DIVISION USE	MRO7	NO	SVP								11/12/2025	11/13/2025	11/14/2025	11/14/2025	11/27/2025	11/27/2025	GOP	10,000.00	10,000.00		6,499.00	6,499.00									
25-232	MRO VII - FUEL CONSUMPTION (L300 PLATE # SNJ 1517)	MRO7	NO	SVP										11/16/2025		11/16/2025	11/16/2025	GOP	1,000.00	1,000.00		1,000.00	1,000.00									
25-233	MRO VII - FUEL CONSUMPTION (HONDA CRV PLATE # SAB-5495)	MRO7	NO	SVP										11/19/2025		11/19/2025	11/19/2025	GOP	1,500.00	1,500.00		1,500.00	1,500.00									
25-234	MRO VII - FUEL CONSUMPTION (MOBILIO PLATE # SAB-5501)	MRO7	NO	SVP										11/19/2025		11/19/2025	11/19/2025	GOP	2,000.00	2,000.00		2,000.00	2,000.00									
25-235	MRO VII - FUEL CONSUMPTION (HONDA CRV PLATE # SAB-5495)	MRO7	NO	SVP										11/21/2025		11/21/2025	11/21/2025	GOP	1,500.00	1,500.00		1,500.00	1,500.00									
25-236	MRO VII - FUEL CONSUMPTION (MOBILIO PLATE # SAB-5501)	MRO7	NO	SVP										11/24/2025		11/24/2025	11/24/2025	GOP	2,000.00	2,000.00		2,000.00	2,000.00									
25-237	MRO VII - FUEL CONSUMPTION (L300 PLATE # SNJ 1517)	MRO7	NO	SVP										12/1/2025		12/1/2025	12/1/2025	GOP	2,000.00	2,000.00		2,000.00	2,000.00									
25-238	MRO VII - FUEL CONSUMPTION (MOBILIO PLATE # SAB-5501)	MRO7	NO	SVP										11/28/2025		11/28/2025	11/28/2025	GOP	1,800.00	1,800.00		1,800.00	1,800.00									
25-239	MRO VII - FUEL CONSUMPTION (HONDA CRV PLATE # SAB-5495)	MRO7	NO	SVP										12/1/2025		12/1/2025	12/1/2025	GOP	2,000.00	2,000.00		2,000.00	2,000.00									
25-240	MRO VII - FUEL CONSUMPTION (L300 PLATE # SNJ 1517)	MRO7	NO	SVP										12/3/2025		12/3/2025	12/3/2025	GOP	1,000.00	1,000.00		1,000.00	1,000.00									
25-241	MRO VII - FUEL CONSUMPTION (HONDA CRV PLATE # SAB-5495)	MRO7	NO	SVP										12/10/2025		12/10/2025	12/10/2025	GOP	2,000.00	2,000.00		2,000.00	2,000.00									
25-242	MRO VII - FUEL CONSUMPTION (L300 PLATE # SNJ 1517)	MRO7	NO	SVP										12/12/2025		12/12/2025	12/12/2025	GOP	1,800.00	1,800.00		1,800.00	1,800.00									
25-243	MRO VII - LEASE OF VENUE INCLUSIVE OF MEALS FOR THE CONDUCT OF CONSULTATIVE MEETING WITH PHILIPPINE COASTWISE SHIPPING ASSOCIATION INC. (PCSA) ON 16 DECEMBER 2025 AND PUBLIC CONSULTATION ON 17-18 DECEMBER 2025	MRO7	NO	SVP										12/9/2025	12/9/2025	12/18/2025	12/18/2025	GOP	290,000.00	290,000.00		237,500.00	237,500.00									
25-244	MRO VII - FUEL CONSUMPTION (MOBILIO PLATE # SAB-5501)	MRO7	NO	SVP										12/11/2025		12/11/2025	12/11/2025	GOP	1,841.74	1,841.74		1,841.74	1,841.74									
25-245	MRO VII - FUEL CONSUMPTION (HONDA CLICK MOTORCYCLE PLATE # 1399QA)	MRO7	NO	SVP										12/11/2025		12/11/2025	12/11/2025	GOP	200.00	200.00		200.00	200.00									
25-246	MRO VII - FUEL CONSUMPTION (GRANDIA PLATE # YDR-205)	MRO7	NO	SVP										12/15/2025		12/15/2025	12/15/2025	GOP	2,000.00	2,000.00		2,000.00	2,000.00									

25-247	MRO VII - FUEL CONSUMPTION (HONDA CRV PLATE # SAB-5495)	MRO7	NO	SVP										12/17/2025		12/17/2025	12/17/2025	GOP	2,000.00	2,000.00		2,000.00	2,000.00									
25-248	MRO VII - FUEL CONSUMPTION (L300 PLATE # SNJ 1517)	MRO7	NO	SVP										12/17/2025		12/17/2025	12/17/2025	GOP	1,000.00	1,000.00		1,000.00	1,000.00									
25-249	MRO VII - FUEL CONSUMPTION (MOBILIO PLATE # SAB-5501)	MRO7	NO	SVP										12/17/2025		12/17/2025	12/17/2025	GOP	1,253.14	1,253.14		1,253.14	1,253.14									
25-250	MRO VII - FUEL CONSUMPTION (MOBILIO PLATE # SAB-5501)	MRO7	NO	SVP										12/19/2025		12/19/2025	12/19/2025	GOP	1,834.93	1,834.93		1,834.93	1,834.93									
25-251	MRO VII - PROCUREMENT OF VARIOUS OFFICE EQUIPMENT AND APPLIANCES TO ENHANCE THE OPERATIONAL EFFICIENCY AND CLIENT SERVICE DELIVERY	MRO7	NO	SVP								12/19/2025	12/19/2025	12/22/2025	12/22/2025			GOP	550,425.00	550,425.00		536,527.00	536,527.00									
25-252	MRO VII - SUPPLY AND DELIVERY OF SEVENTY (70) SETS OF DISASTER PREPAREDNESS (EMERGENCY GO BAG) KITS FOR MARINA REGIONAL OFFICE VII EMPLOYEES	MRO7	NO	SVP								12/19/2025	12/19/2025	12/22/2025	12/22/2025			GOP	199,500.00	199,500.00		196,000.00	196,000.00									
25-253	MRO VII - FUEL CONSUMPTION (HONDA CRV PLATE # SAB-5495)	MRO7	NO	SVP										12/23/2025		12/23/2025	12/23/2025	GOP	1,500.00	1,500.00		1,500.00	1,500.00									

Total Alloted Budget of Procurement Activities	4,857,006.61	
Total Contract Price of Procurement Activities Conducted		4,522,639.71
Total Savings (Total Alloted Budget - Total Contract Price)	334,366.90	

ON-GOING PROCUREMENT ACTIVITIES

																			0.00													
																			0													
Total Alloted Budget of On-going Procurement Activities																				**0**												

Prepared by:

APRIL S. LETIGIO
BAC Secretariat

Recommended for Approval by:

MR. JOSE M. CABATINGAN III
BAC Chairperson

APPROVED:

ENGR. RONALDO P. BANDALARIA
Head of the Procuring Entity