MARITIME INDUSTRY AUTHORITY

PROCUREMENT MONITORING REPORT AS OF 26 DECEMBER 2025

PAP Code	P.R. No	Procurement Program/Project	PMO/ End User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities: Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Ave. No. of Days to open bid proposals (Posting of IB to Opening of Bids) (L-E)	Bid Evaluation	Post Qual	Date of Reso Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Ave. No. of Days from (Posting of IB to NTP) (L-S)	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	% Variance	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery Completion/ Acceptance (If applicable)	Remarks (Beginning changes from the APP)
COMPLETED PROCUREMENT ACTIVITIES																																				
5021308001	2025-02-108	Procurement of Brand New 2 Sports Utility Vehicle (SUV) for MARINA Region IV	MFAB	No.	Competitive Bidding/ Public Bidding	-	2 May 2025	14 May 2025	29 May 2025	29 May 2025	-	4 Jun 2025	20 Jun 2025	1 Jul 2025	1 Jul 2025	29 May 2025	22 Aug 2025	-		-	GoP	4,400,000.00			3,700,000.00											
5029902000	2025-05-266	Procurement of Personal Protective equipment and uniform for MARINA Officials and personnel in the conduct of ship safety inspections/surveys, maritime incident/accident investigations and other enforcement activities such as OPLAN relative to safety of ships	MSS	No	Competitive Bidding/ Public Bidding	11 Aug 2025	28 Jul 2025	11 Aug 2025	26 Aug 2025	27 Aug 2025	-	-	12 Sep 2025	18 Sep 2025	23 Sep 2025	-	30 Oct 2025	-	-	-	GoP	2,038,190.00			1,438,480.00											
5029201002	2025-05-060	Procurement of service provider for the Comprehensive Preventive Maintenance and Repair Service (CPURS) of the Fire Detection and Alarm System for twelve (12) months.	MFAB-GSD	No	Sec. 50 - Direct Contracting	-	-	-	-	-	-	-	-	20 Jun 2025	26 Jun 2025	27 Jun 2025	27 Jun 2025	-	30 Jun 2026	-	GoP	300,000.00			156,000.00											
5029399000	2025-05-085	Procurement of Photocopying Machines for the period January-December 2025	MFAB-GSD	No	Sec. 50 - Direct Contracting	-	-	-	-	-	-	-	-	27 May 2025	28 May 2025	-	7 Jul 2025	-	-	-	GoP	900,000.00			885,000.00											
5029201002	2025-03-144	Procurement of a Service Provider for the Comprehensive Repair and Quarterly 4 consecutive quarters Paint of the Precision Air Conditioning Unit (PACU) installed in the MSS Server Room	MFAB-GSD	No	Sec. 50 - Direct Contracting	-	-	-	-	-	-	-	-	8 Jul 2025	10 Jul 2025	-	18 Aug 2025	-	-	-	GoP	600,000.00			597,000.00											
5029902000	2025-05-151	Procurement of a Service Provider for Supply and Delivery of Purified Drinking Water for the use of the MARINA Central Office Building	MFAB-GSD	No	Sec. 50 - Direct Contracting	-	-	-	-	-	-	-	-	30 May 2025	3 Jun 2025	-	26 Jun 2025	-	-	-	GoP	450,000.00			410,400.00											
5029902000	2025-07-354	Procurement of 3rd quarter at PS-PhilGeps Virtual Store	MFAB-GSD	No	Sec. 50 - Direct Contracting	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	GoP	499,356.00			499,356.00											
5029903000	2025-09-125	Procurement of Lean Conference Chairs, Wireless Conference Microphone and Speakers	OADM	No	Sec. 52 - Shopping	-	-	-	-	-	-	-	-	11 Aug 2025	20 Aug 2025	2 Sep 2025	3 Sep 2025	-		-	GoP	60,000.00			58,160.00											
5029903000	2025-05-219	Procurement of Air-Cooler to maintain optimal humidity levels at the MARINA Central Office Building	MFAB-GSD	No	Sec. 52 - Shopping	-	-	-	-	-	-	-	-	11 Jul 2025	29 Jul 2025	5 Aug 2025	4 Aug 2025	-	-	-	GoP	170,000.00			143,500.00											
5029903000	2025-05-252	Procurement of various construction materials for the installation of sound proof room at the 4th floor.	STDW-EAD	No	Sec. 52 - Shopping	-	-	-	-	-	-	-	-	11 Jul 2025	30 Jul 2025	5 Aug 2025	7 Aug 2025	-	-	-	GoP	217,470.00			133,584.00											
5029903000	2025-06-263	Procurement of Split Type Aircon for the sound proof room at 4th floor	STDW-EAD	No	Sec. 52 - Shopping	-	-	-	-	-	-	-	-	12 Sep 2025	15 Sep 2025	25 Sep 2025	30 Sep 2025	-	-	-	GoP	90,000.00			88,000.00											
5029903000	2025-06-279	Procurement of Commercial Television for MCS-SCDO MARINA Central Office	MCS	No	Sec. 52 - Shopping	-	-	-	-	-	-	-	-	13 Aug 2025	14 Aug 2025	3 Sep 2025	3 Sep 2025	-	-	-	GoP	150,000.00			72,600.00											
5029903000	2025-06-363	Procurement of Honed Trash Bin for all the restrooms of the MARINA Central Office Building	MFAB-GSD	No	Sec. 52 - Shopping	-	-	-	-	-	-	-	-	11 Sep 2025	12 Sep 2025	19 Sep 2025	18 Sep 2025	-	-	-	GoP	222,000.00			195,960.00											
5029903000	2025-07-337	Procurement of Materials for the Media Room on the 9th Floor of the MCO Building	MFAB-GSD	No	Sec. 52 - Shopping	-	-	-	-	-	-	-	-	13 Oct 2025	14 Oct 2025	-	-	-	-	-	GoP	33,480.00			32,808.00											
5029903000	2025-08-364	Procurement of 43 Inches TV for Physical Fitness Program	OSS	No	Sec. 52 - Shopping	-	-	-	-	-	-	-	-	18 Sep 2025	7 Oct 2025	8 Oct 2025	-	-	-	-	GoP	38,000.00			31,860.00											
5029903000	2025-09-384	Procurement of Various Materials for the installation and repair of AOU for FY 2025 3rd Quarter	MFAB-GSD	No	Sec. 52 - Shopping	-	-	-	-	-	-	-	-	30 Oct 2025	8 Nov 2025	18 Nov 2025	5 Dec 2025	-	-	-	GoP	351,850.00			320,580.00											
5029903000	2025-09-398	Procurement of Corrugated Box	MFAB-GSD	No	Sec. 52 - Shopping	-	-	-	-	-	-	-	-	21 Nov 2025	21 Nov 2025	2 Dec 2025	3 Dec 2025	-	-	-	GoP	240,000.00			163,980.00											
5029903000	2025-09-403	Procurement of Vinyl Wallpaper Sticker will be placed on the outside of the MARINA DIGITV Studio	OADM	No	Sec. 52 - Shopping	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	GoP	10,296.00			10,296.00											
5029903000	2025-09-408	Procurement of Sound Equipment at the Sound room of the MARINA Central Office	MFAB-GSD	No	Sec. 52 - Shopping	-	-	-	-	-	-	-	-	26 Dec 2025	26 Dec 2025	26 Dec 2025	26 Dec 2025	-	-	-	GoP	400,000.00			200,328.00											
5029903000	2025-09-410	Procurement of Essential Furniture for functional and aesthetic integration into the MARINA Digital TV Studio Set, facilitating seamless use during recording sessions and live broadcasts	OADM-PADMO	No	Sec. 52 - Shopping	-	-	-	-	-	-	-	-	20 Oct 2025	21 Oct 2025	-	-	-	-	-	GoP	53,000.00			29,615.00											
5029903000	2025-10-441	Procurement of Flatten Roller Assembly and Cleaning Kit for MARINA D Printer and Laminator	STDW-ASD	No	Sec. 52 - Shopping	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	GoP	29,000.00			29,000.00											
5029903000	2025-11-483	Procurement of Percolator for use of STDWD	STDW-ASD	No	Sec. 52 - Shopping	-	-	-	-	-	-	-	-	13 Nov 2025	25 Nov 2025	25 Nov 2025	-	-	10 Dec 2025	-	GoP	13,700.00			13,710.00											
5029903000	2025-11-484	Procurement of Furniture and Equipment for the sound proof room at the 4th floor	STDW-EAD	No	Sec. 52 - Shopping	-	-	-	-	-	-	-	-	15 Dec 2025	16 Dec 2025	23 Dec 2025	-	-	-	-	GoP	114,980.00			112,000.00											
5029903000	2025-11-472	Procurement of Paper shredder for Seoul's Records Disposal	STDW-ASD	No	Sec. 52 - Shopping	-	-	-	-	-	-	-	-	18 Dec 2025	19 Dec 2025	19 Dec 2025	-	-	-	-	GoP	28,000.00			27,250.00											
5029999000	2025-08-577	Procurement of Blank Security Paper (SBP) and Certificate of Public Convenience (CPC)	MFAB-GSD	No	NP-53.6 - Agency-to-Agency	-	-	-	-	-	-	-	-	30 Oct 2025	30 Oct 2025	6 Nov 2025	7 Nov 2025	-	1 Dec 2025	-	GoP	3,970,000.00			3,848,090.00											
5020201002	2025-10-439	Procurement of Various Office Supplies for the 4th quarter of PS-PhilGEPS Virtual Store	MFAB-GSD	No	NP-53.6 - Agency-to-Agency	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	GoP	421,721.56			421,721.56											
5020201002	2025-10-440	Procurement of Distributed Spray of PS-PhilGEPS Virtual Store	MFAB-GSD	No	NP-53.6 - Agency-to-Agency	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	GoP	80,282.44			80,282.44											

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						Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Ave. No. of Days to open bid proposals (Posting of IB to Opening of Bids) (L-E)	Bid Evaluation	Post Qual	Date of Reco Resumption/Award	Notice of Award	Contract Signing	Notice to Proceed	Ave. No. of Days from (Posting of IB to NTP) (L-B)	Del/Ivery/ 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)	
5021100002	2025-04-212	Procurement of Engagement 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-RDD	No	NP-53.7 - Highly Technical Consultant	-	-	-	-	-	-	-	-	11 Jul 2025	17 Jul 2025	-	23 Oct 2025	-	-	-	GoP	250,000.00			250,000.00											
5021100002	2025-04-216	Procurement of Technical Assistance on the conduct of a Study on Safe Operation of Ships Using Zero or Near Zero GHG Emission Fuels and Technologies	STCW-RDD	No	NP-53.7 - Highly Technical Consultant	-	-	-	-	-	-	-	-	11 Jul 2025	18 Jul 2025	-	23 Oct 2025	-	-	-	GoP	250,000.00			250,000.00											
5021100002	2025-05-277	Procurement of Honoraria for the training/webinar on enhanced ENGAS and iBUDGET System on 30 May and 2-3 June 2025	MFAB-ACCOUNTING	No	NP-53.7 - Highly Technical Consultant	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	GoP	250,000.00			132,468.44											
5021100002	2025-06-326	Procurement of Consulting Services for the Conduct of MARINA Governance Boot Camp 2025	PPS	No	NP-53.7 - Highly Technical Consultant	-	-	-	-	-	-	-	-	1 Aug 2025	1 Aug 2025	-	8 Aug 2025	-	-	-	GoP	648,240.00			648,240.00											
5021100002	2025-07-362	Procurement of Technical Services of the PMU in the Language Validation of Test Items for the Theoretical Examination of Marine Deck and Engineer Officers	STCW-EAD	No	NP-53.7 - Highly Technical Consultant	-	-	-	-	-	-	-	-	9 Sep 2025	12 Sep 2025	-	24 Sep 2025	-	-	-	GoP	1,202,687.14			1,202,687.14											
5021100002	2025-08-341	Language Validation and Finalization of the Competency Mapping and Practical Assessment Scenarios for Marine Deck and Engine Officers	STCW-EAD	No	NP-53.7 - Highly Technical Consultant	-	-	-	-	-	-	-	-	9 Sep 2025	11 Sep 2025	-	10 Sep 2025	-	-	-	GoP	350,200.00			350,200.00											
5029903000	2025-08-401	Procurement of payment for Special Audit conducted by Sycip Veritas to STCW Office	STCW-OMD	No	NP-53.7 - Highly Technical Consultant	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	GoP	38,200.00			38,200.00											
5029903000	2025-03-137	Procurement of Tickets for the Philippine Candidature to the IMO Council under Category C for 2026-2027 Biennium	OSS	No	NP-53.5 - Small Value Procurement	-	-	-	-	-	-	-	-	26 Jun 2025	27 Jun 2025	10 Jul 2025	7 Jul 2025	-	18 Jul 2025	-	GoP	550,000.00			387,390.00											
5029903000	2025-03-142	Procurement of Window Blinds for MARINA Central Office (Light Control and Temperature Regulation)	MFAB-BM	No	NP-53.5 - Small Value Procurement	-	-	-	-	-	-	-	-	30 May 2025	2 Jul 2025	29 Jul 2025	16 Jul 2025	-	26 Jul 2025	-	GoP	66,000.00			53,736.56											
5030991002	2025-03-161	Procurement of Supply, Delivery and Installation of Customized Wall Mounted Acrylic Organizational Charts and Stainless Steel Signage for MARINA Central Office	MFAB	No	NP-53.5 - Small Value Procurement	-	-	-	-	-	-	-	-	20 Jun 2025	4 Jul 2025	30 Jul 2025	25 Jul 2025	-	4 Jul 2025	-	GoP	350,000.00			289,500.00											
5021300301	2025-04-231	Procurement of Various Materials for the PMS of Generator Set	MFAB-GSD	No	NP-53.9 - Small Value Procurement	-	-	-	-	-	-	-	-	11 Jul 2025	25 Jul 2025	6 Aug 2025	6 Aug 2025	-	-	-	GoP	100,000.00			70,100.00											
5029903000	2025-05-364	Procurement of Printing of the MARINA 50th Anniversary Coffee Table Book.	PPS	No	NP-53.9 - Small Value Procurement	-	-	-	-	-	-	-	-	7 Jul 2025	17 Jul 2025	29 Jul 2025	2 Jul 2025	-	-	-	GoP	437,843.40			235,500.00											
5029903000	2025-06-297	Procurement of Training on the Implementation of IMSMS for the MARINA Technical Personnel	MIS	No	NP-53.9 - Small Value Procurement	-	-	-	-	-	-	-	-	17 Jul 2025	18 Jul 2025	25 Jul 2025	25 Jul 2025	-	-	-	GoP	2,000,000.00			1,990,000.00											
5029903000	2025-06-300	Procurement training for the ISM Lead Auditor for the MARINA Technical Personnel 7-11 July 2025	MIS	No	NP-53.9 - Small Value Procurement	-	-	-	-	-	-	-	-	3 Jul 2025	3 Jul 2025	-	4 Jul 2025	-	-	-	GoP	2,000,000.00			1,999,337.00											
5029903000	2025-08-318	Procurement of Transportation rental (Bus Rental) for the NYPAPO 2025	PPS	No	NP-53.9 - Small Value Procurement	-	-	-	-	-	-	-	-	16 Jul 2025	17 Jul 2025	21 Jul 2025	21 Jul 2025	-	-		GoP	110,000.00			109,000.00											
5029903000	2025-07-361	Procurement of Engagement of Catering Services for the conduct of Special Joint Regional Directors Conference (RDC) and Management Committee (MANCOM) on July 21, 2025	PPS	No	NP-53.9 - Small Value Procurement	-	-	-	-	-	-	-	-	16 Jul 2025	17 Jul 2025	18 Jul 2025	18 Jul 2025	-	-	-	GoP	48,200.00			48,200.00											
5029903000	2025-07-353	Procurement of Catering Services for the conduct of Focus Group Discussion on MDP Counting Program 3: Implementation of a Sustainable Maritime Innovation, Digitalization, Transformation and Knowledge Center (SMITKC) on 30 July 2025 at The Blue Enclave in Sucat	MIS	No	NP-53.9 - Small Value Procurement	-	-	-	-	-	-	-	-	29 Jul 2025	29 Jul 2025	29 Jul 2025	29 Jul 2025	-	-	-	GoP	57,200.00			55,000.00											
5029903000	2025-07-369	Procurement of Customized Flip Chart 32X8 for MARINA Priority Site	OADM	No	NP-53.9 - Small Value Procurement	-	-	-	-	-	-	-	-	6 Oct 2025	7 Oct 2025	10 Oct 2025	-	-	-	-	GoP	55,500.00			55,000.00											
5029903000	2025-08-366	Procurement of Air Travel Management Services for the Officially Sponsored Delegates from Various Countries during the International Conference on Seafarers Human Rights, Safety and Well-Being from 27 August 06 Sept. 2025	MOC	No	NP-53.9 - Small Value Procurement	-	-	-	-	-	-	-	-	18 Aug 2025	18 Aug 2025	-	28 Aug 2025	-	28 Aug 2025	-	GoP	2,000,000.00			1,998,653.00											
5029903000	2025-08-367	Procurement of Event Management Services for Hosting of the International Conference on Seafarers Human Rights, Safety and Well-Being on 1-3 September 2025	OSS	No	NP-53.9 - Small Value Procurement	-	-	-	-	-	-	-	-	25 Aug 2025	25 Aug 2025	-	29 Aug 2025	-	6 Sep 2025	-	GoP	2,000,000.00			1,899,500.00											
5029903000	2025-08-368	Procurement of Rental Transportation Service for the Official Delegates during International Conference on Seafarers Human Rights, Safety and Well-Being from 27 August 06 Sept. 2025	MOC	No	NP-53.9 - Small Value Procurement	-	-	-	-	-	-	-	-	22 Aug 2025	27 Aug 2025	-	29 Aug 2025	-	8 Sep 2025	-	GoP	1,000,000.00			918,000.00											
5029903000	2025-08-369	Procurement of 1000 w/ DTF Print Conference Tag and logo w/ Nylon Handle, Lanyard Pocket Zipper and Button Tabbage for Int. Conference Seafarers Human Rights, Safety & Well being to be held on September 1 & 2, 2025	OADM	No	NP-53.9 - Small Value Procurement	-	-	-	-	-	-	-	-	18 Aug 2025	19 Aug 2025	20 Aug 2025	-	-	28 Aug 2025	-	GoP	120,000.00			118,700.00											
5029903000	2025-08-370	Procurement of Token for the Diplomatic Reception (Travel Adjacent) of Hosting of Int. Conference Seafarers Human Rights, Safety & Well being to be held on September 1 & 2, 2025	OSS	No	NP-53.9 - Small Value Procurement	-	-	-	-	-	-	-	-	22 Aug 2025	27 Aug 2025	27 Aug 2025	-	-	29 Aug 2025	-	GoP	100,000.00			97,470.00											

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5029903000	2025-09-371	Procurement of Tarpaulin for the Diplomatic Reception (Grand Marquee) of Hosting of Intl. Conference Southern Human Rights, Safety & Well being to be held on September 1 & 2, 2025	OSS	No	NP-53.9 - Small Value Procurement	-	-		-	-	-	-	-	22 Aug 2025	27 Aug 2025	22 Aug 2025	-	-	29 Aug 2025	-	GoP	30,000.00			30,000.00											
5029903000	2025-09-373	Procurement of Buyers and Delivery of Customized Paper Bags for Hosting of Intl. Conference Southern Human Rights, Safety & Well being to be held on September 1 & 2, 2025	OSS	No	NP-53.9 - Small Value Procurement	-	-	-	-	-	-	-	-	22 Aug 2025	27 Aug 2025	27 Aug 2025	-	-	-	-	GoP	70,000.00			41,864.00											
5029903000	2025-09-376	Procurement of Polo Shirt w/ Sublimation Printing for Dylan Bjarkang Ayes	ED	No	NP-53.9 - Small Value Procurement	-	-	-	-	-	-	-	-	21 May 2025	26 May 2025	4 Jul 2025	1 Jul 2025	-		-	GoP	50,000.00			42,000.00											
5029903000	2025-09-378	Procurement of various requirements for the hosting of Intl. Conference on Southern Human Rights, Safety, and Well being from 28 August to 04 September 2025	MOC	No	NP-53.9 - Small Value Procurement	-	-	-	-	-	-	-	-	28 Aug 2025	28 Aug 2025	28 Aug 2025	-	-	2 Sep 2025	-	GoP	123,000.00			72,000.00											
5029903000	2025-09-387	Procurement of Maintenance of Email System	MISS	No	NP-53.9 - Small Value Procurement	-	-	-	-	-	-	-	-	28 Oct 2025	28 Oct 2025	-	4 Nov 2025	-	-	-	GoP	200,000.00			200,000.00											
5029903000	2025-09-407	Procurement of Cost and Inner Remat/Sharing Type Pens for the conduct of MARINA-POG Forum and other meetings w/ Stakeholders	EE	No	NP-53.9 - Small Value Procurement	-	-	-	-	-	-	-	-	20 Oct 2025	22 Oct 2025	25 Oct 2025	29 Oct 2025	-	14 Nov 2025	-	GoP	360,000.00			352,880.50											
5029903000	2025-09-408	Procurement of Investigation Equipment of the EE and MRO	EE	No	NP-53.9 - Small Value Procurement	-	-	-	-	-	-	-	-	13 Nov 2025	14 Nov 2025	26 Nov 2025	27 Nov 2025	-	-	-	GoP	1,640,800.00			1,480,010.00											
5029903000	2025-09-411	Procurement of Maintenance of Smartnet Cabinet provides continuous and reliable service to avoid disruptions.	MISS	No	NP-53.9 - Small Value Procurement	-	-	-	-	-	-	-	-	1 Dec 2025	2 Dec 2025	-	18 Dec 2025	-	-	-	GoP	200,000.00			198,980.00											
5029903000	2025-09-413	Procurement of Refurbishment and Recovery of the International Maritime Organization (IMO) Regional Coordinator's Office	OSS	No	NP-53.9 - Small Value Procurement	-	-	-	-	-	-	-	-	30 Oct 2025	5 Nov 2025	-	-	-	-	-	GoP	1,077,943.56			1,077,943.56											
5029903000	2025-09-415	Procurement of Supply and Delivery of Customized T-shirt for NAHV 2025	NAHV-COMMITTEE	No	NP-53.9 - Small Value Procurement	-	-	-	-	-	-	-	-	19 Sep 2025	19 Sep 2025	19 Sep 2025	19 Sep 2025	-	-	-	GoP	53,200.00			43,600.00											
5029903000	2025-09-417	Procurement of Customized Tote bag w/ Philippine Logo. MARINA & Text Intare for foreign dignitaries & OADM Visitors	OADM	No	NP-53.9 - Small Value Procurement	-	-	-	-	-	-	-	-	20 Oct 2025	27 Oct 2025	4 Nov 2025	-	-	-	-	GoP	100,000.00			90,000.00											
5029903000	2025-09-418	Procurement of Customized Paper Bags w/ MARINA Logo intarsi for foreign dignitaries & OADM Visitors	OADM	No	NP-53.9 - Small Value Procurement	-	-	-	-	-	-	-	-	-	28 Oct 2025	4 Nov 2025	-	-	-	-	GoP	40,000.00			29,000.00											
5029903000	2025-10-426	Procurement of Customized Tote Bag and USB Flash Drive for the Partner/Dialogue on the Philippines Proposed Draft paper for submission to HTW 12 to be held on 13 October 2025, IMO HQ.	OADM	No	NP-53.9 - Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	GoP	19,790.00			18,790.00											
5029903000	2025-10-433	Procurement of Courier additional Procurement of Shipment Services for the Transportation of Campaign Materials to London.	OBS-CAMID	No	NP-53.9 - Small Value Procurement	-	-	-	-	-	-	-	-	30 Oct 2025	5 Nov 2025	11 Nov 2025	12 Nov 2025	-	-	-	GoP	360,000.00			334,000.00											
5029903000	2025-10-436	Procurement of QR Code Sticker for Installed Compliance Monitoring (ICM)	EE	No	NP-53.9 - Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	GoP	25,000.00			20,000.00											
5029903000	2025-10-453	Procurement of Spare Peripherals to support organizational operations	MISS	No	NP-53.9 - Small Value Procurement	-	-	-	-	-	-	-	-	26 Dec 2025	28 Dec 2025	29 Dec 2025	30 Dec 2025	-	-	-	GoP	1,000,000.00			940,410.00											
5029903000	2025-10-454	Procurement of Materials to establish a secure and reliable Wi-Fi network at the MCO	MISS	No	NP-53.9 - Small Value Procurement	-	-	-	-	-	-	-	-	26 Dec 2025	26 Dec 2025	26 Dec 2025	26 Dec 2025	-	-	-	GoP	1,000,000.00			978,318.00											
5029903000	2025-11-458	Procurement of Computer Cover	STCW-ABD	No	NP-53.9 - Small Value Procurement	-	-	-	-	-	-	-	-	24 Nov 2025	26 Nov 2025	28 Nov 2025	-	-	-	-	GoP	150,000.00			120,000.00											
5029903000	2025-11-459	Procurement of Customized Lei with MARINA Logo for Foreign Dignitaries & OADM VIP's Visitors	OADM	No	NP-53.9 - Small Value Procurement	-	-	-	-	-	-	-	-	24 Nov 2025	26 Nov 2025	2 Dec 2025	-	-	9 Dec 2025	-	GoP	100,000.00			88,000.00											
5029903000	2025-11-462	Procurement of Audio, Video and Visual Package (Smart LED TV 85 inches)	STCW-ABD	No	NP-53.9 - Small Value Procurement	-	-	-	-	-	-	-	-	2 Dec 2025	3 Dec 2025	9 Dec 2025	-	-	22 Dec 2025	-	GoP	90,000.00			80,000.00											
5029903000	2025-11-466	Procurement of Engagement of Catering Services for (MAN-COM) Meetings	MFAB-GBD	No	NP-53.9 - Small Value Procurement	-	-	-	-	-	-	-	-	15 Dec 2025	16 Dec 2025	-	-	-	-	-	GoP	680,000.00			628,000.00											
5029903000	2025-12-480	Procurement of Catering Services for the Conduct of MARINA General Assembly on 18 December, 2025	MFAB-GBD	No	NP-53.9 - Small Value Procurement	-	-	-	-	-	-	-	-	16 Dec 2025	17 Dec 2025	17 Dec 2025	17 Dec 2025	-	18 Dec 2025	-	GoP	337,500.00			319,500.00											
5029903000	2025-06-256	Procurement of Venue and meals for the conduct of 3 day Lean-in Workshop Program on June 17-19, 2025 within metro manila, in accordance with the Republic Act (RA) No. 12231 otherwise known as Magna Carta of Filipino Seafarers	STCW-RDD	No	NP-53.10 Lease of Real Property and Venue	-	-	-	-	-	-	-	-	27 Jun 2025	1 Jul 2025	-	7 Jul 2025	-	-	-	GoP	226,000.00			198,280.00											

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						Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Ave. No. of Days to open bid proposals (Posting of IB to Opening of Bids) (1-5)	Bid Evaluation	Post Qual	Date of Reso Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Ave. No. of Days from (Posting of IB to NTP) (1-5)	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)	
5029903000	2025-09-274	Procurement of Lease of Venue for the 2 day Research Forum on Study on the Preliminary Impact Assessment and Skills Requirements of Filipino Seafarers for the Operation of Maritime Autonomous Ships (MASS) and Study on Seafarers	STCW-RDD	No	NP-53.10 Lease of Real Property and Venue	-	-	-	-	-	-	-	-	3 Jul 2025	9 Jul 2025	-	25 Aug 2025	-	-	-	GoP	150,000.00			110,000.00											
5029903000	2025-09-301	Procurement of Accommodation for the SMC on the MN Lead Auditor on July 7-11, 2025	MMS	No	NP-53.10 Lease of Real Property and Venue	-	-	-	-	-	-	-	-	2 Jul 2025	3 Jul 2025	-	4 Jul 2025	-	-	-	GoP	54,000.00			39,000.00											
5029903000	2025-09-320	Procurement of Lease of Venue of meals and Accommodation for the conduct of 23rd Republic of the Philippines-Netherlands Joint Committee on Maritime Affairs (JCMA) Meeting on 1 Jul 2025	STCW-OED	No	NP-53.10 Lease of Real Property and Venue	-	-	-	-	-	-	-	-	26 Jun 2025	26 Jun 2025	-	27 Jun 2025	-	1 Jul 2025	-	GoP	450,900.00			374,951.00											
5029903000	2025-09-326	Procurement of Lease of Venue for the conduct of MARINA Shoreside Boat Camp 2025	PPS	No	NP-53.10 Lease of Real Property and Venue	-	-	-	-	-	-	-	-	3 Jul 2025	10 Jul 2025	-	28 Jul 2025	-	4 Aug 2025	-	GoP	624,270.00			513,966.00											
5029903000	2025-09-339	Procurement of Lease of Venue of meals for the Conduct of Calibration Workshop on Monitoring Evaluation for Maritime Training Institutions (MTIs) and Assessment Centers (ACs) on 30 July - 01 August 2025	STCW-MD	No	NP-53.10 Lease of Real Property and Venue	-	-	-	-	-	-	-	-	3 Jul 2025	7 Jul 2025	-	17 Jul 2025	-	1 Aug 2025	-	GoP	480,000.00			437,340.00											
5029903000	2025-09-345	Procurement of Lease of Venue of rooms and accommodation for the conduct of MARINA Mid-Year Performance Assessment and Planning Conference (MYPAPC) 2025	PPS	No	NP-53.10 Lease of Real Property and Venue	-	-	-	-	-	-	-	-	11 Jul 2025	16 Jul 2025	-	19 Jul 2025	-	30 Jul 2025	-	GoP	1,080,000.00			1,080,000.00											
5029903000	2025-07-349	Procurement of Lease of Venue of meals for the conduct of Maritime Research Forum on 14 July 2025	PPS	No	NP-53.10 Lease of Real Property and Venue	-	-	-	-	-	-	-	-	11 Jul 2025	11 Jul 2025	-	11 Jul 2025	-	-	-	GoP	300,000.00			300,000.00											
5029903000	2025-09-360	Procurement of Lease of Venue rotation of meals, for the meal up of STCW Philippine Conference on 18 September 2025, as part of the activities under the Comprehensive Review of the STCW Convention and Code	STCW-OED	No	NP-53.10 Lease of Real Property and Venue	-	-	-	-	-	-	-	-	20 Aug 2025	28 Aug 2025	-	8 Sep 2025	-	-	-	GoP	280,500.00			267,600.00											
5029903000	2025-09-363	Procurement of Lease of Venue for the Orientation on the STCW Convention, 1978 as amended; Mental Health Awareness Orientation	STCW-CD	No	NP-53.10 Lease of Real Property and Venue	-	-	-	-	-	-	-	-	20 Aug 2025	27 Aug 2025	-	28 Aug 2025	-	3 Sep 2025	-	GoP	148,500.00			148,500.00											
5029903000	2025-09-365	Procurement of Lease of Venue of meals room accommodations, For the Holding of the International Conference on Seafarers, Human Rights, Safety, and Well-Being 1-3 September 2025	OSS	No	NP-53.10 Lease of Real Property and Venue	-	-	-	-	-	-	-	-	22 Aug 2025	22 Aug 2025	-	29 Aug 2025	-	5 Sep 2025	-	GoP	7,300,000.00			7,283,000.00											
5029903000	2025-09-379	Procurement of Lease of Venue for the conduct of the Stakeholders Data Training on Medicals on 27-29 August 2025	MEPDS	No	NP-53.10 Lease of Real Property and Venue	-	-	-	-	-	-	-	-	22 Aug 2025	26 Aug 2025	-	26 Aug 2025	-	29 Aug 2025	-	GoP	248,000.00			237,888.00											
5029903000	2025-09-382	Procurement of Lease of Venue for the conduct of Language Validation and Finalization of the Competency Mapping and Practical Assessment Resources for Marine Deck and Engine Ratings	STCW-EAD	No	NP-53.10 Lease of Real Property and Venue	-	-	-	-	-	-	-	-	9 Sep 2025	10 Sep 2025	-	10 Sep 2025	-	-	-	GoP	120,000.00			117,500.00											
5029903000	2025-09-404	Procurement of Lease of Venue for the conduct of Supervisory Development Course Track III on 23-26 September 2025	MPAS-HRMDD	No	NP-53.10 Lease of Real Property and Venue	-	-	-	-	-	-	-	-	19 Sep 2025	18 Sep 2025	-	19 Sep 2025	-	-	-	GoP	500,000.00			486,666.00											
5029903000	2025-09-414	Procurement of Lease of Venue for the MARINA Fellowship night on 26 September 2025	HMVI-COMMITTEE	No	NP-53.10 Lease of Real Property and Venue	-	-	-	-	-	-	-	-	24 Sep 2025	25 Sep 2025	-	26 Sep 2025	-	-	-	GoP	250,000.00			235,000.00											
5029903000	2025-09-366	Procurement of Lease of Venue for the Conduct of MARINA IMAU Maritime Education and Training (MET) Workshop 2025 on 19-21 November 2025	STCW-MD	No	NP-53.10 Lease of Real Property and Venue	-	-	-	-	-	-	-	-	13 Oct 2025	16 Oct 2025	-	30 Oct 2025	-	-	-	GoP	891,890.00			349,400.00											
5029903000	2025-09-398	Procurement of Lease of Venue for the conduct of Seminar/Workshop on Privacy Impact Assessment (PIA) in Compliance w/ MARINA Data Privacy Act of 2021 dtd 7-8 October 2025	MMS	No	NP-53.10 Lease of Real Property and Venue	-	-	-	-	-	-	-	-	26 Oct 2025	29 Oct 2025	-	5 Nov 2025	-	19 Nov 2025	-	GoP	230,000.00			225,000.00											
5029903000	2025-09-397	Procurement of Lease of Venue for the conduct of Calibration workshop on policies and systems for the conduct of assessment of competence of EAD on 24-26 October 2025	STCW-EAD	No	NP-53.10 Lease of Real Property and Venue	-	-	-	-	-	-	-	-	13 Oct 2025	15 Oct 2025	-	22 Oct 2025	-	26 Oct 2025	-	GoP	162,000.00			154,200.00											
5029903000	2025-09-403	Procurement of Lease of Venue for the conduct of 3 days Live-in Workshop on Localized Maritime Education and Training (LMET) Program on October 15 - 17, 2025	STCW-RDD	No	NP-53.10 Lease of Real Property and Venue	-	-	-	-	-	-	-	-	20 Oct 2025	21 Oct 2025	-	30 Oct 2025	-	-	-	GoP	270,000.00			270,000.00											
5029903000	2025-10-423	Procurement of Lease of Venue for the conduct of Calibration workshop for Maritime Higher Education Institutions on 2-4 December 2025	STCW-MD	No	NP-53.10 Lease of Real Property and Venue	-	-	-	-	-	-	-	-	12 Nov 2025	13 Nov 2025	-	25 Nov 2025	-	1 Dec 2025	-	GoP	720,000.00			637,000.00											
5029903000	2025-10-428	Procurement of Lease of Venue for the conduct of Workshop on the Development of Survey Questionnaire for the MARINA Sex-Disaggregated Data (SSDD)	PPS	No	NP-53.10 Lease of Real Property and Venue	-	-	-	-	-	-	-	-	6 Nov 2025	6 Nov 2025	-	11 Nov 2025	-	-	-	GoP	400,000.00			384,040.00											
5029903000	2025-10-432	Procurement of Lease of Venue for the conduct of Workshop on the Finalization of Policy, Standards and Guidelines for SBMT and SBMoTS on 27-31 October 2025	STCW-OED	No	NP-53.10 Lease of Real Property and Venue	-	-	-	-	-	-	-	-	23 Oct 2025	23 Oct 2025	-	24 Oct 2025	-	29 Oct 2025	-	GoP	675,100.00			675,000.00											
5029903000	2025-10-447	Procurement of Lease of Venue for the Orientation of the STCW Convention, 1978 as amended mental health awareness orientation	STCW-CD	No	NP-53.10 Lease of Real Property and Venue	-	-	-	-	-	-	-	-	5 Nov 2025	7 Nov 2025	-	13 Nov 2025	-	-	-	GoP	138,600.00			127,400.00											

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						Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Ave. No. of Days to open and propose (Posting of IB to Opening of Bids) (L5)	Bid Evaluation	Post Qual	Date of Reso Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Ave. No. of Days from (Posting of IB to NTP) (L8)	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)	
5029903000	2025-10-448	Procurement of Lease of Venue for the Conduct of Dialogue with Stakeholder for the Implementation of MARINA Advisory No. 2025-01- on 4 Newcomer and Conduct of Maritime Safety Focus Group Discussion 5-7 November 2025	M&S	No	NP-53.10 Lease of Real Property and Venue	-	-	-	-	-	-	-	-	29 Oct 2025	30 Oct 2025	-	30 Oct 2025	-	-	-	GoP	1,845,500.00			1,845,000.00											
5029903000	2025-10-450	Procurement of Lease of Venue for the Conduct of 2025 STCW Office Management Review Meeting (MRM)	STCW-CMD	No	NP-53.10 Lease of Real Property and Venue	-	-	-	-	-	-	-	-	13 Nov 2025	13 Nov 2025	-	14 Nov 2025	-	21 Nov 2025	-	GoP	410,000.00			387,000.00											
5029903000	2025-10-463	Procurement of Lease of Venue for Orientation/Collaboration/Workshop Seminar on the Training & Newly approved STCW Circulars and Guidelines related to processing of STCW [illegible]	STCW-CMD	No	NP-53.10 Lease of Real Property and Venue	-	-	-	-	-	-	-	-	5 Nov 2025	11 Nov 2025	-	18 Nov 2025	-	25 Nov 2025	-	GoP	116,500.00			107,500.00											
5029903000	2025-11-480	Procurement of Lease of Venue for the conduct of Workshop on Drafting Guidelines on RA (1161) on 18-21 November 2025	PPS	No	NP-53.10 Lease of Real Property and Venue	-	-	-	-	-	-	-	-	13 Nov 2025	18 Nov 2025	-	-	-		-	GoP	498,000.00			497,000.00											
5029903000	2025-11-474	Procurement of Lease of Venue for the 4 day Live-in Workshop on the Standardization of Practical Exercises and Assessment for STCW Mandatory Training Courses under Chapter VI	STCW-AD	No	NP-53.10 Lease of Real Property and Venue	-	-	-	-	-	-	-	-	3 Dec 2025	3 Dec 2025	-	5 Dec 2025	-	-	-	GoP	598,500.00			600,000.00											
																				Total Alloted Budget of Procurement Activities		48,914,871.89														
CANCELLED PROCUREMENT ACTIVITIES																																				
5029999000	2025-10-437	Procurement of Consumables for BRS Printers for FY 2026	MDS	Yes	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	N/A	GoP	13,930,250.00			0.00										CANCELLED - Sec. 50.0 (b)
5029903000	2025-09-381	Procurement of Furniture and Equipment for the music proof room at the 4th floor	STCW-EAD	No	Sec. 53 - 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	N/A	GoP	114,980.00			0.00										CANCELLED - Sec. 36.0 (b)
5029903000	2025-09-380	Procurement of Cartridge for printing at Collaborate re: BMR Ship Registry Bills	BRS	No	Sec. 53 - 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	N/A	GoP	107,080.00			0.00										CANCELLED - Sec. 53.0 (b)
5029903000	2025-09-405	Procurement of Materials , Equipment and Supplies for the MANCOM Meeting	MFAS-GSD	No	Sec. 53 - 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	N/A	GoP	44,940.00			0.00										CANCELLED - Sec. 36.0 (b)
5029903000	2025-09-412	Procurement of equipment will be used for the production of high-quality audiovisual presentation recording of news features and interviews, and live processing of MARINA DigiTV, ensuring professional and efficient multimedia content delivery across digital platforms	OADM-PADMO	No	Sec. 53 - 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	N/A	GoP	378,800.00			0.00										CANCELLED - Sec. 53.0 (b)
5029903000	2025-10-433	Procurement of Construction Materials will be used for MARINA Digi TV Broadcast table	OADM-PADMO	No	Sec. 53 - 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	N/A	GoP	38,540.00			0.00										CANCELLED - Sec. 36.0 (b)
5029903000	2025-10-443	Procurement of Various Plumbing Materials for the repair and replacement of defective pipings at the MCO	MFAS-GSD	No	Sec. 53 - 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	N/A	GoP	549,560.00			0.00										CANCELLED - Sec. 36.0 (b)
5029903000	2025-10-443	Procurement for the Sanitary Plumbing Materials of all restrooms at the MARINA Central Office	MFAS-GSD	No	Sec. 53 - 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	N/A	GoP	1,997,548.00			0.00										CANCELLED - Sec. 53.0 (b)
5029903000	2025-10-444	Procurement of Various Materials for the interior repainting of the MCO Building	MFAS-GSD	No	Sec. 53 - 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	N/A	GoP	236,500.00			0.00										CANCELLED - Sec. 36.0 (b)
5029903000	2025-10-446	Procurement for the Procurement of Supply/Delivery of Various Carpentry Materials for the Construction of Roof on the service vehicle main entrance at the MCO	MFAS-GSD	No	Sec. 53 - 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	N/A	GoP	123,530.00			0.00										CANCELLED - Sec. 53.0 (b)
5029903000	2025-10-448	Procurement for the Installation of Medical Locker for the Dorsaman at the entrance landing of the MARINA Central Office Building	MFAS-GSD	No	Sec. 53 - 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	N/A	GoP	70,000.00			0.00										CANCELLED - Sec. 36.0 (b)
5029903000	2025-11-465	Procurement of Hardware Materials for the Renovation of 15th floor at MCO Building	MFAS-GSD	No	Sec. 53 - 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	N/A	GoP	1,397,964.00			0.00										CANCELLED - Sec. 36.0 (b)
5021103000	2025-11-467	Procurement of Consulting Services for the Development of Comprehensive Feasibility Study of Project Proposal on the Establishment of Ro-Ro Industrial Park (IAP) and Consolidation of all Maritime-Related Services	BRS	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	N/A	N/A	GoP	5,000,000.00			0.00										CANCELLED - Sec. 36.0 (b)
5029903000	2025-09-338	Procurement of Cost and Inner Firewall/Serving Type Pole for uniformity during every conduct of MARINA-PCG Forum and other meetings with Stakeholders	EB	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	N/A	N/A	GoP	178,000.00			0.00										CANCELLED - Sec. 36.0 (b)
5029301000	2025-09-381	Procurement of Blueprint for the use of Building Maintenance Section at MCO	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	N/A	N/A	GoP	86,880.00			0.00										CANCELLED - Sec. 36.0 (b)
5029903000	2025-09-316	Procurement of Giveaways for the 2025 Celebration of the Filipino Seafarers	STCW-ASD	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	N/A	N/A	GoP	17,280.00			0.00										CANCELLED - Sec. 36.0 (b)
5029901000	2025-09-324	Procurement of Smartwatches for the conduct of OPLAN Systang Ayos	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	N/A	N/A	GoP	270,000.00			0.00										CANCELLED - Sec. 53.0 (b)
5021106001	2025-09-332	Procurement of Rental of LED TV Screen w/ Stand (55 inches) for the conduct of the 2025 Celebration of the Day of the Filipino Seafarers	STCW-ASD	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	N/A	N/A	GoP	16,000.00			0.00										CANCELLED - Sec. 36.0 (b)

PAP Code	P.R. No	Procurement Program/Project	PMO/ End User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities															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	Avg. No. of Days to open bid proposals (Posting of IB to Opening of Bids) (1-6)	Bid Evaluation	Post Qual	Date of Reso Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Avg. No. of Days from (Posting of IB to NTP) (1-6)	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	% Variance		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery Completion/ Acceptance (If applicable)	
5020301000	2025-09-334	Procurement of Investigation Equipment of the EII and MARINA Regional Offices	EII	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	N/A	N/A	GoP	899,000.00			0.00											CANCELLED - Sec. 35.6 (b)
5029903000	2025-09-335	Procurement of Catering Services for the 3rd Capacity Building Workshop on the conduct of Marine Casualty Investigation	EII	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	N/A	N/A	GoP	300,000.00			0.00											CANCELLED - Sec. 35.6 (b)
5029903000	2025-07-360	Procurement of Event Management Services for Hosting of the International Conference on Seafarers' Human Rights, Safety and Well-being on 1-3 September 2025	CSS	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	N/A	N/A	GoP	4,500,000.00			0.00											CANCELLED - Sec. 35.6 (b)
5029903000	2025-09-372	Procurement of Photo Frame (Token for Panelists/Moderator w/ Photo) Hosting of 3rd Conference Seafarers Human Rights, Safety & Well being to be held on September 1 & 2, 2025	CSS	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	N/A	N/A	GoP	100,000.00			0.00											CANCELLED - Sec. 35.6 (b)
5029903000	2025-09-385	Procurement of Official Undertaking of the committee during the International Conference on Human Rights, Safety and Well-Being on 1-3 September 2025	CSS	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	N/A	N/A	GoP	53,200.00			0.00											CANCELLED - Sec. 35.6 (b)
5029903000	2025-09-386	Procurement of 1 pcs LCD KVM Console	MSS	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	N/A	N/A	GoP	200,000.00			0.00											CANCELLED - Sec. 35.6 (b)
5029903000	2025-10-424	Procurement of Bus Rental for the conduct of Calibration Workshop for Maritime Higher Education Institutions on 2-4 December 2025	STDW-MD	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	N/A	N/A	GoP	60,000.00			0.00											CANCELLED - Sec. 35.6 (b)
5029903000	2025-10-455	Procurement of ISO 9001:2015 Certification for MDD and MRD IV of an independent party to conduct a certification audit of the MARINA's QMS pursuant to the requirements of 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	N/A	N/A	GoP	800,000.00			0.00											CANCELLED - Sec. 35.6 (b)
5029909000	2025-11-464	Procurement of Materials for the repair of Sewer Pump for the MARINA Central Office Building	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	N/A	N/A	GoP	100,000.00			0.00											CANCELLED - Sec. 35.6 (b)
5029903000	2025-12-492	Procurement of Supply, Delivery and Installation of 4 Cassette Type (Ceiling Mounted) ACUs (Indoor and Outdoor) for MCO Building	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	N/A	N/A	GoP	896,623.00			0.00											CANCELLED - Sec. 35.6 (b)
5029903000	2025-12-498	Procurement of Catering Services for MRO-NCR General Assembly	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	N/A	N/A	GoP	57,000.00			0.00											CANCELLED - Sec. 35.6 (b)
5029903000	2025-12-498	Procurement of 5 day Calibration Refresher Course for Internal Quality Auditors on January 2026	MFAS-MD	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	N/A	N/A	GoP	480,000.00			0.00											CANCELLED - Sec. 35.6 (b)
5029903000	2025-12-501	Procurement of Wooden Anchor w/ Brass Plate Stanchion and HAC Bar for Foreign Dignitaries	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	N/A	N/A	GoP	192,000.00			0.00											CANCELLED - Sec. 35.6 (b)
5029903000	2025-02-061	Procurement of Lease of Venue for the Conduct of 3 city Public Consultation on Rules and Regulations on the Grant of Maritimer Status and Grant of Pioneer Status on 06-07 March 2025 public Metro Manila (Satellite)	DSS	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	N/A	N/A	GoP	241,000.00			0.00											CANCELLED - Sec. 35.6 (b)
5029903000	2025-09-374	Procurement of Lease of Venue for the Supervisory Development Course Track 1 Training on 26-28 August, 2025	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	N/A	N/A	GoP	848,000.00			0.00											CANCELLED - Sec. 35.6 (b)
5029903000	2025-09-384	Procurement of Lease of Venue w/ meals/snacks and Accommodation for the Supervisory Development Course Track 2 Training on 9-12 September 2025 and Refresher Development	MFAS-HRMDD	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	N/A	N/A	GoP	1,128,000.00			0.00											CANCELLED - Sec. 35.6 (b)
5029903000	2025-09-388	Procurement of Lease of Venue for the conduct of Workshop on Regulatory Process Mapping on 15-19 September 2025	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	N/A	N/A	GoP	453,000.00			0.00											CANCELLED - Sec. 35.6 (b)
5029903000	2025-09-389	Procurement of Lease of Venue for the conduct of Workshop on Drafting Guidelines on RIA (1st) on 17-21 November 2025	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	N/A	N/A	GoP	707,500.00			0.00											CANCELLED - Sec. 35.6 (b)
5029903000	2025-09-400	Procurement of Lease of Venue for the conduct of Workshop on Drafting Guidelines on RIA (2nd) on 15-19 December 2025	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	N/A	N/A	GoP	707,500.00			0.00											CANCELLED - Sec. 35.6 (b)
5029903000	2025-09-421	Procurement of Lease of Venue w/ meals for the conduct of the Focus Group Discussion (FGD) on the Revision of the Ship Survey System (SS) Manual on 5-7 November 2025	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	1,920,000.00			0.00											CANCELLED - Sec. 35.6 (b)
5021103003	2025-09-375	Procurement of Consulting Services for the Development of Comprehensive Feasibility Study of Project Proposal on the Establishment of Maritime Industrial Park (MIP) and Consolidation of all Maritime-Related Services	IRM	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	N/A	N/A	GoP	5,000,000.00			0.00											CANCELLED - Sec. 35.6 (b)
5021120003	2025-10-427	Procurement of Consultancy Services for the conduct of Workshop on the Development of Survey Questionnaire for the MARINA Sea-Disaggregated Data (SDD)	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	N/A	N/A	GoP	450,000.00			0.00											CANCELLED - Sec. 35.6 (b)

PAP Code	P.R. No.	Procurement Program/Project	PMO/ End User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities: Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Ave. No. of Days to open bid proposals (Posting of IB to Opening of Bids) (L-B)	Bid Evaluation	Post Qual	Date of Reso Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Ave. No. of Days from (Posting of IB to NTP) (L-B)	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	% Variance	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
5021103002	2025-10-432	Procurement of Services for a Highly Technical Consultant to assist in the conduct of Seminar/Workshop on Privacy Impact Assessment (PIA) in Compliance with MARINA Data Privacy Act of 2012 dated 7-8 October 2025	MIS	No	NP-53.7 - Highly Technical Consultant	-	-	-	-	-	-	-	-	17 Oct 2025	20 Oct 2025	-	4 Nov 2025	-	12 Nov 2025	-	GoP	200,000.00			200,000.00										
5021103002	2025-11-456	Procurement of Consultancy Services for the conduct of Workshop on the Development of Survey Questionnaire for the MARINA Sex-Disaggregated Data (SSD)	PPS	No	NP-53.7 - Highly Technical Consultant	-	-	-	-	-	-	-	-	7 Nov 2025	7 Nov 2025	-	11 Nov 2025	-	14 Nov 2025	-	GoP	450,000.00			449,700.00										
FAILED PROCUREMENT ACTIVITIES																																				
5029903000	2025-10-449	Procurement of Lease of Venue for Phase 2 of the Language Validation and Finalization of the Competency Mapping and Practical Assessment Scenarios for Marine Deck and Engine Ratings on 17-21 November 2025	BTCW-EAD	No	NP-53.10 Lease of Real Property and Venue	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	GoP	216,000.00			0.00										
5029903000	2025-11-461	Procurement of Lease of Venue for the conduct of Workshop on Drafting Guidelines on RIA (2nd) on 14-19 December 2025	PPS	No	NP-53.10 Lease of Real Property and Venue	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	GoP	486,000.00			0.00										
5029903000	2025-11-466	Procurement of Lease of Venue for the conduct of Workshop on the Continuation of Formulation of MARINA Competency-Based Human Resource Management System (CBHRMS) Framework on 24-26 November and 9-10 December 2025	MFAS-HRMDD	No	NP-53.10 Lease of Real Property and Venue	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	GoP	971,732.00			0.00										
ONGOING PROCUREMENT ACTIVITIES																																				
5020399000	2024-12-674	Procurement of SRB Printer Consumables for MDB and MROs on the issuance of SRB	MDB	No	Sec. 50 - Direct Contracting																GoP	7,856,250.00													
5020301001	2025-08-310	Procurement of SID and SRB Printers	MISS	No	Sec. 50 - Direct Contracting																GoP	6,830,500.00													
5020399000	2025-07-360	Procurements of SID and SRB Printers	MISS	No	Sec. 50 - Direct Contracting																GoP	7,000,000.00													
5020399000	2025-08-362	Procurement of Toner for 3rd Quarter of 2025	MFAS-GSD	No	Sec. 50 - Direct Contracting																GoP	994,966.00													
5029903001	2025-08-418	Procurement of Service Provider for System Equipment Upgrading and Comprehensive Preventive Maintenance and Repair Service for the Public Address System for the MARINA Central Office	MFAS-GSD	No	Sec. 50 - Direct Contracting																GoP	1,000,000.00													
5020399000	2025-10-438	Procurement of SRB Booklets of MARINA MDB and MROs on the issuance of SRB	MDB	Yes	Sec. 50 - Direct Contracting																GoP	41,250,000.00													
5020399000	2025-10-438	Procurement of Pre-printed Blank Card w/ chip, SURTYS Secure SID Card Fargo DTC LMX Ribbon, SID Printerhead for Fargo DTC LMX & Photometric Secure	MDB	Yes	Sec. 50 - Direct Contracting																GoP	53,983,000.00													
5020399000	2025-10-447A	Procurement of renewal of Google Workspace Business Plus/Email Hosting Suite	MISS	No	Sec. 50 - Direct Contracting																GoP	2,698,084.20													
5020399000	2025-11-464	Procurement of MARINA licenses Professional ID (MARINA ID) Consumables for FY 2026	BTCW-CD	No	Sec. 50 - Direct Contracting																GoP	8,083,000.00													
5020399000	2025-11-467	Procurement of SBP and CPC for Central and MRO	MFAS	No	Sec. 50 - Direct Contracting																GoP	7,800,000.00													
5020399000	2025-11-476	Procurement of Consumables for SRB Printers for FY 2026	MDB	Yes	Sec. 50 - Direct Contracting																GoP	14,670,250.00													
5020399000	2025-11-478	Procurement of Lease-to-own ID Card Printers for the MARINA licenses (Professional ID) for the FY 2026	MISS	No	Sec. 50 - Direct Contracting																GoP	1,989,800.00													
5029903000	2025-12-503	Procurement of Service Provider for the Security Services for the MCO and Satellite Office	MFAS-GSD	Yes	Sec. 50 - Direct Contracting																GoP	10,857,304.54													
5029903000	2025-12-502	Procurement of Service Provider for the Janitorial Services for the MCO and Satellite Office	MFAS-GSD	Yes	Sec. 50 - Direct Contracting																GoP	10,064,431.24													
5021103002	2024-10-544	Procurement of Engagement of a Certifying Body for the re-certification of the Maritime Industry Authority- BTCW Office Quality Standard System (QMS) ISPA	BTCW-QMO	No	NP-53.7 - Highly Technical Consultant																GoP	2,000,000.00													
5021103002	2025-09-409	Procurement of Third Party Consultants Study and Crafting of Framework and Regulations on Fees imposed by Maritime Training Institutions (MTIs) and Assessment Centers (ACs)	BTCW-FSD	No	NP-53.7 - Highly Technical Consultant																GoP	2,500,000.00													
																						179,668,595.00			0.00											

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HPDS, BAC Secretariat

for ATTY. MARICOR S. RAMOS
Director, MFAS
14 Jan 26
SO# 019-26

Approved by HoPE

for: SONIA B. MALALUAN
Administrator
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