



MARITIME INDUSTRY AUTHORITY

ANNUAL PROCUREMENT PLAN FOR FY 2027

INDICATIVE FINAL UPDATED Version No. ____

PROCUREMENT PROJECT DETAILS						PROJECTED TIMELINE (MM/YYYY)		FUNDING DETAILS		PROCUREMENT STRATEGY OR TOOLS	REMARKS (Other relevant descriptions of the procurement project, if applicable)
Project Title	End-User or Implementing Unit	General Description of the Project	Mode of Procurement	To be covered by an Early Procurement Activity? (Yes/No)	Criteria for Bid Evaluation (Including Sustainability and Domestic Preference)	Start of Procurement Activity	End of Procurement Activity	Source of Fund	Estimated Budget / Approved Budget for the Contract (PhP)		
Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12
General Requirements											
Early Procurement Activities (EPA)											
Supply and Delivery of Seafarer's Identity Document (SID) Cards & Consumables	MDS	Procurement of Seafarer's Identity Document (SID) Cards & Consumables (Goods)	Sec. 50 - Direct Contracting	Yes	NA	October 2026	January 2027	FY 2027 National Expenditure Program (NEP)	55,244,000.00	NA	
Supply and Delivery of Seafarer's Record Book (SRB) Booklets	MDS	Procurement of Seafarer's Record Book (SRB) Booklets (Goods)	NP-53.5 - Agency-to-Agency	Yes	NA	October 2026	January 2027	FY 2027 National Expenditure Program (NEP)	41,250,000.00	NA	
Supply and Delivery of Seafarer's Record Book (SRB) Printers Consumables	MDS	Procurement of Seafarer's Record Book (SRB) Printers Consumables (Goods)	Sec. 50 - Direct Contracting	Yes	NA	October 2026	January 2027	FY 2027 National Expenditure Program (NEP)	14,600,000.00	NA	
Janitorial Services for the MARINA Central Office and its Satellite Offices	MFAS	Provision of Janitorial Services consist of reliable and well-trained thirty-four (34) Janitor Personnel, including Cleaning Supplies, Materials, and Equipment at the MARINA Central Office Building and its Extension Offices (General Services)	Sec. 27 - Competitive Bidding	Yes	MEARB	October 2026	January 2027	FY 2027 National Expenditure Program (NEP)	12,000,000.00	NA	
Security Services for 24-hour security of the MARINA Central Office and its Satellite offices	MFAS	Provision of 24/7 Security Services of the MARINA Central Office and its Extension Offices (General Services)	Sec. 27 - Competitive Bidding	Yes	MEARB	October 2026	January 2027	FY 2027 National Expenditure Program (NEP)	12,500,000.00	NA	
Engagement of Consultancy Services of a Certifying Body for the Certification of the Maritime Industry Authority's Quality Management System (QMS) under ISO 9001:2015	MFAS	Procurement of Consultancy Services of a Certifying Body for the Certification of the Maritime Industry Authority's Quality Management System (QMS) under ISO 9001:2015 (Consulting Services)	Sec. 27 - Competitive Bidding	Yes	MEARB	October 2026	January 2027	FY 2027 National Expenditure Program (NEP)	3,000,000.00	NA	

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Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12
Supply, Delivery and Installation of Air-Conditioning Units	MFAS	Supply, Delivery and Installation of Air-Conditioning Units to replace unserviceable and beyond useful life Air-Conditioning Units in the MARINA Central Office. Cassette Type: Five (5) units - 4hp Ten (10) units - 6.5hp One (1) unit Ceiling Suspended - 4hp Wall Mounted: Nine (9) units - 1.5hp Two (2) unit - 2 hp One (1) unit - 2.5 hp Fifteen (15) units - 4 hp	Sec. 27 - Competitive Bidding	Yes	MEARB	'October 2026	'January 2027	FY 2027 National Expenditure Program (NEP)	5,350,000.00	NA	
Supply and Delivery of Blank Security Papers	MFAS	Procurement of Blank Security Papers for MARINA Central and Regional Offices (Goods)	NP-53.5 - Agency-to-Agency	Yes	NA	'October 2026	'January 2027	FY 2027 National Expenditure Program (NEP)	8,636,000.00	NA	
Engagement of Catering Services for MARINA Management Committee (ManCom) and MARINA Board Meetings	MFAS	Procurement of Catering Services for the Conduct of MARINA Management Committee (ManCom) and MARINA Board Meetings (Services)	Sec. 34 - Small Value Procurement	No	NA	'October 2026	'January 2027	FY 2027 National Expenditure Program (NEP)	1,500,000.00	NA	
Procurement for the refill of Fire Extinguisher in the MARINA Central Office	MFAS	Refilling of Fire Extinguisher in the MARINA Central Office for Fire Safety Purposes (Goods and Services)	Sec. 34 - Small Value Procurement	No	NA	October 2026	January 2027	FY 2027 National Expenditure Program (NEP)	110,000.00	NA	
Procurement of Cloud Based Hosting	MISS	Subscription of Cloud Based Hosting (Services)	Sec. 27 - Competitive Bidding	Yes	NA	'October 2026	'January 2027	FY 2027 National Expenditure Program (NEP)	30,000,000.00	NA	
Procurement of Internet Subscription Expenses	MISS	Internet Subscription for the MARINA Central Office (Services)	Sec. 27 - Competitive Bidding	Yes	MEARB	'October 2026	'January 2027	FY 2027 National Expenditure Program (NEP)	16,000,000.00	NA	
Procurement of Office Printer Rental Services with consumables	MISS	Procurement of Office Printer Rental Services with consumables (Services)	Sec. 27 - Competitive Bidding	Yes	MEARB	'October 2026	'January 2027	FY 2027 National Expenditure Program (NEP)	6,000,000.00	NA	
Procurement of Email Hosting	MISS	Procurement of Email Hosting (Services)	Sec. 27 - Competitive Bidding	Yes	MEARB	'October 2026	'January 2027	FY 2027 National Expenditure Program (NEP)	8,000,000.00	NA	
Service Provider for System Maintenance for Seafarer's Identity Document (SID) and Seafarer's Record Book (SRB)	MISS	Service Provider for Seafarer's Identity Document (SID) and Seafarer's Record Book (SRB) Software and Hardware Support Maintenance for 2027 (General Services)	Sec. 50 - Direct Contracting	Yes	MEARB	'October 2026	'January 2027	FY 2027 National Expenditure Program (NEP)	45,000,000.00	NA	
Supply Delivery of MARINA ID Consumables	STCWO	Procurement of MARINA ID Consumables (Goods)	Sec. 50 - Direct Contracting	Yes	NA	'October 2026	'January 2027	FY 2027 National Expenditure Program (NEP)	8,173,000.00	NA	
Lease of Venue for various Conferences, Seminars, Workshops, and Trainings of MARINA	ALL MARINA SERVICE UNITS AND OFFICES	Provision of a venue for various Conferences, Seminars, Workshops, and Trainings of MARINA (General Services)	Sec. 27 - Competitive Bidding	Yes	MEARB	'October 2026	'January 2027	FY 2027 National Expenditure Program (NEP)	19,000,000.00	Framework Agreement	
Supply and Delivery of Seafarer's Identity Document (SID) Cards & Consumables	MDS	Procurement of Seafarer's Identity Document (SID) Cards & Consumables (Goods)	Sec. 50 - Direct Contracting	Yes	NA	October 2026	January 2027	FY 2027 National Expenditure Program (NEP)	45,303,000.00	NA	Tier 2 Proposals
Supply and Delivery of Seafarer's Record Book (SRB) Booklets	MDS	Procurement of Seafarer's Record Book (SRB) Booklets (Goods)	NP-53.5 - Agency-to-Agency	Yes	NA	October 2026	January 2027	FY 2027 National Expenditure Program (NEP)	27,500,000.00	NA	Tier 2 Proposals

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Supply and Delivery of Seafarer's Record Book (SRB) Printers Consumables	MDS	Procurement of Seafarer's Record Book (SRB) Printers Consumables (Goods)	Sec. 50 - Direct Contracting	Yes	NA	October 2026	January 2027	FY 2027 National Expenditure Program (NEP)	21,635,000.00	NA	Tier 2 Proposals
Procurement of ICT Subscription	MISS	Procurement of ICT Subscription (Services)	Sec. 27 - Competitive Bidding	Yes	MEARB	October 2026	January 2027	FY 2027 National Expenditure Program (NEP)	2,600,000.00	NA	Tier 2 Proposals
Procurement of Office Productivity	MISS	Procurement of Office Productivity (Goods)	Sec. 27 - Competitive Bidding	Yes	MEARB	October 2026	January 2027	FY 2027 National Expenditure Program (NEP)	98,730,000.00	NA	Tier 2 Proposals
Supply, Delivery, and Installation of Hardware and Computer Supplies for the Operationalization of the Donated Simulator Software from Kongsberg	MISS	Supply, Delivery, and Installation of Hardware and Computer Supplies for the Operationalization of the Donated Simulator Software from Kongsberg (Goods and Services)	Sec. 27 - Competitive Bidding	Yes	MEARB	October 2026	January 2027	FY 2027 National Expenditure Program (NEP)	3,237,000.00	NA	Tier 2 Proposals
Supply, Delivery, and Installation of Additional Assessment Remote Monitoring Room Video Wall and Central Processing Unit for Practical Assessment	MISS	Supply, Delivery, and Installation of Additional Assessment Remote Monitoring Room Video Wall and Central Processing Unit for Practical Assessment (Goods and Services)	Sec. 27 - Competitive Bidding	Yes	MEARB	October 2026	January 2027	FY 2027 National Expenditure Program (NEP)	10,000,000.00	NA	Tier 2 Proposals
Supply and Installation of Subscription to Email and SMS Blasting Services	MISS	Supply and Installation of Subscription to Email and SMS Blasting Services (Goods and Services)	Sec. 27 - Competitive Bidding	Yes	MEARB	October 2026	January 2027	FY 2027 National Expenditure Program (NEP)	2,500,000.00	NA	Tier 2 Proposals
Supply, Delivery, Installation, and Configuration of Electronic Training and Record Book (ETRB) System	MISS	Supply, Delivery, Installation, and Configuration of Electronic Training and Record Book (ETRB) System (Goods and Services)	Sec. 27 - Competitive Bidding	Yes	MEARB	October 2026	January 2027	FY 2027 National Expenditure Program (NEP)	20,000,000.00	NA	Tier 2 Proposals
Supply, Delivery, and Installation of Hardware and Computer Supplies for the MARINA Central Boardroom and Conference Room Video and Audio Equipment Systems	MISS	Supply, Delivery, and Installation of Hardware and Computer Supplies for the MARINA Central Boardroom and Conference Room Video and Audio Equipment Systems (Goods and Services)	Sec. 27 - Competitive Bidding	Yes	MEARB	October 2026	January 2027	FY 2027 National Expenditure Program (NEP)	15,000,000.00	NA	Tier 2 Proposals
Supply, Delivery, Installation, Testing, and Commissioning of Network Equipment and Structured Cabling System - MRO VI (Iloilo) and MRO VII (Cebu)	MISS	Supply, Delivery, Installation, Testing, and Commissioning of Network Equipment and Structured Cabling System - MRO VI (Iloilo) and MRO VII (Cebu) (Goods and Services)	Sec. 27 - Competitive Bidding	Yes	MEARB	October 2026	January 2027	FY 2027 National Expenditure Program (NEP)	10,000,000.00	NA	Tier 2 Proposals
Procurement of MARINA Data Center (MANILA)	MISS	Procurement of MARINA Data Center (MANILA) (Goods and Services)	Sec. 27 - Competitive Bidding	Yes	MEARB	October 2026	January 2027	FY 2027 National Expenditure Program (NEP)	130,000,000.00	NA	Tier 2 Proposals
Procurement of Tech Refresh and Integration of Seafarer's Identity Document (SID) and Seafarer's Record Book (SRB) Systems; Enhancing Software and Hardware for Streamlined Maritime Documentation	MISS	Procurement of Tech Refresh and Integration of Seafarer's Identity Document (SID) and Seafarer's Record Book (SRB) Systems; Enhancing Software and Hardware for Streamlined Maritime Documentation	Sec. 27 - Competitive Bidding	Yes	MEARB	October 2026	January 2027	FY 2027 National Expenditure Program (NEP)	150,000,000.00	NA	Tier 2 Proposals
Provision of Marina-Blockcerts+ System Upkeeping and Maintenance of Blockchain-enabled Certification	MISS	Provision of Marina-Blockcerts+ System Upkeeping and Maintenance of Blockchain-enabled Certification	Sec. 27 - Competitive Bidding	Yes	MEARB	October 2026	January 2027	FY 2027 National Expenditure Program (NEP)	10,000,000.00	NA	Tier 2 Proposals
Provision of Development of Maritime Transportation Information Systems (MARIS), Phase 2	MISS	Provision of Development of Maritime Transportation Information Systems (MARIS), Phase 2 (Services)	Sec. 27 - Competitive Bidding	Yes	MEARB	October 2026	January 2027	FY 2027 National Expenditure Program (NEP)	15,000,000.00	NA	Tier 2 Proposals
Provision of Development and Enhancement of MARINA Human Resource Management Information Systems (MHRMIS)	MISS	Provision of Development and Enhancement of MARINA Human Resource Management Information Systems (MHRMIS) (Goods and Services)	Sec. 27 - Competitive Bidding	Yes	MEARB	October 2026	January 2027	FY 2027 National Expenditure Program (NEP)	20,000,000.00	NA	Tier 2 Proposals

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Provision of Development and Enhancement of MARINA Operations Command Center (MOCC)	MISS	Provision of Development and Enhancement of MARINA Operations Command Center (MOCC) (Goods and Services)	Sec. 27 - Competitive Bidding	Yes	MEARB	October 2026	January 2027	FY 2027 National Expenditure Program (NEP)	70,000,000.00	NA	Tier 2 Proposals
Procurement of the Philippine Maritime E-Library: A Digital Knowledge Hub for the Maritime Sector	MISS	Procurement of the Philippine Maritime E-Library: A Digital Knowledge Hub for the Maritime Sector (Goods and Services)	Sec. 27 - Competitive Bidding	Yes	MEARB	October 2026	January 2027	FY 2027 National Expenditure Program (NEP)	35,000,000.00	NA	Tier 2 Proposals
Provision of Safe Seas: Building the Operational Safety of Ferries (OSF) Digital Platform	MISS	Provision of Safe Seas: Building the Operational Safety of Ferries (OSF) Digital Platform	Sec. 27 - Competitive Bidding	Yes	MEARB	October 2026	January 2027	FY 2027 National Expenditure Program (NEP)	10,000,000.00	NA	Tier 2 Proposals
Provision of Development of Seafarer's Digital Portal: Upholding the Magna Carta of Filipino Seafarers	MISS	Provision of Development of Seafarer's Digital Portal: Upholding the Magna Carta of Filipino Seafarers (Goods)	Sec. 27 - Competitive Bidding	Yes	MEARB	October 2026	January 2027	FY 2027 National Expenditure Program (NEP)	10,000,000.00	NA	Tier 2 Proposals
Procurement of Network-Based CCTV Monitoring with Security and Visitor Management System: Supply, Installation, Testing, and Commissioning - MARINA Central Office	MISS	Procurement of Network-Based CCTV Monitoring with Security and Visitor Management System: Supply, Installation, Testing, and Commissioning - MARINA Central Office	Sec. 27 - Competitive Bidding	Yes	MEARB	October 2026	January 2027	FY 2027 National Expenditure Program (NEP)	10,000,000.00	NA	Tier 2 Proposals
Procurement of Hyper-Converged Infrastructure (HCI) and Network-Attached Storage (NAS)	MISS	Procurement of Hyper-Converged Infrastructure (HCI) and Network-Attached Storage (NAS) (Goods)	Sec. 27 - Competitive Bidding	Yes	MEARB	October 2026	January 2027	FY 2027 National Expenditure Program (NEP)	8,400,000.00	NA	Tier 2 Proposals
Procurement of Multimedia Equipment for Strengthened Maritime Public Information (STWO and MARINA Regional Offices)	MISS	Procurement of Multimedia Equipment for Strengthened Maritime Public Information (STWO and MARINA Regional Offices) (Goods)	Sec. 27 - Competitive Bidding	Yes	MEARB	October 2026	January 2027	FY 2027 National Expenditure Program (NEP)	8,000,000.00	NA	Tier 2 Proposals
Provision of Tech-Enabled, Cost-Efficient, and Effective Surveillance of MTIs, ACs, and MHEIs	MISS	Provision of Tech-Enabled, Cost-Efficient, and Effective Surveillance of MTIs, ACs, and MHEIs (Goods and Services)	Sec. 27 - Competitive Bidding	Yes	MEARB	October 2026	January 2027	FY 2027 National Expenditure Program (NEP)	2,500,000.00	NA	Tier 2 Proposals
Digitalization of Records (Archiving) - MROs	MISS	Digitalization of Records (Archiving) - MROs (Goods and Services)	Sec. 27 - Competitive Bidding	Yes	MEARB	October 2026	January 2027	FY 2027 National Expenditure Program (NEP)	40,000,000.00	NA	Tier 2 Proposals
Project Maritime ID: System Modernization and Equipment Upgrade for Certificate of Marine Profession (CMP ID) and MARINA License Professional ID (MARINA ID) Printers	MISS	Project Maritime ID: System Modernization and Equipment Upgrade for Certificate of Marine Profession (CMP ID) and MARINA License Professional ID (MARINA ID) Printers (Goods and Services)	Sec. 27 - Competitive Bidding	Yes	MEARB	October 2026	January 2027	FY 2027 National Expenditure Program (NEP)	9,000,000.00	NA	Tier 2 Proposals
Strengthening Data Privacy Compliance and Enhancing Cybersecurity for MARINA Regional Offices: Safeguarding Maritime Data and Operations	MISS	Strengthening Data Privacy Compliance and Enhancing Cybersecurity for MARINA Regional Offices: Safeguarding Maritime Data and Operations (Consulting Services)	Sec. 27 - Competitive Bidding	Yes	MEARB	October 2026	January 2027	FY 2027 National Expenditure Program (NEP)	30,000,000.00	NA	Tier 2 Proposals
Lease of Office Space for MRO-NCR	STCWO	Procurement of an Office Space for MRO-NCR	NP-35.9 Lease of Real Property and Venue	Yes	NA	October 2026	January 2027	FY 2027 National Expenditure Program (NEP)	43,772,000.00	NA	Tier 2 Proposals
1st QUARTER											
Printing and Publication of 2026 MARINA Accomplishment Report	PPS	Procurement of Printing and Publication Services for 2026 MARINA Accomplishment Report (Services)	Sec. 34 - Small Value Procurement	No	MEARB	January 2027	February 2027	FY 2027 National Expenditure Program (NEP)	300,000.00	NA	
Supply and Delivery of Tokens for the Philippine Candidature to IMO Council under Category C	OSS	Provision of Tokens for the Philippine Candidature to IMO Council under Category C- Tokens (Goods)	Sec. 34 - Small Value Procurement	No	NA	January 2027	February 2027	FY 2027 National Expenditure Program (NEP)	330,000.00	NA	

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Establishment of a Maritime Industrial Park (MIP) - Phase II	SRS	Engagement of Consulting Services for the Feasibility Study for the Eco-Industrial Maritime Park (e-MIP) and Consolidation of All Maritime Related Services (Services)	NP-35.7 - Highly Technical Consultant	No	NA	January 2027	April 2027	FY 2027 National Expenditure Program (NEP)	5,000,000.00	NA	
Antivirus Subscription	MISS	Provision for Antivirus Subscription (Services)	Sec. 34 - Small Value Procurement	No	MEARB	January 2027	March 2027	FY 2027 National Expenditure Program (NEP)	384,000.00	NA	
Procurement of Network/Data Cabinet (SMARTROW)	MISS	Procurement of Network/Data Cabinet (SMARTROW) (Goods and Services)	Sec. 34 - Small Value Procurement	No	MEARB	February 2027	March 2027	FY 2027 National Expenditure Program (NEP)	300,000.00	NA	
Procurement of Email System Maintenance	MISS	Procurement of Email System Maintenance (Services)	Sec. 34 - Small Value Procurement	No	MEARB	February 2027	March 2027	FY 2027 National Expenditure Program (NEP)	300,000.00	NA	
Service Provider for the Comprehensive Preventive Maintenance and Repair Service (CPMRS) of the Escalators and Elevators	MFAS	Provision of a Service Provider for the Comprehensive Preventive Maintenance and Repair Service (CPMRS) of the Escalators and Elevators of the MARINA Central Office Building (General Services)	Sec. 34 - Small Value Procurement	No	MEARB	March 2027	May 2027	FY 2027 National Expenditure Program (NEP)	2,000,000.00	NA	
Service Provider for the Comprehensive Preventive Maintenance and Repair Service (CPMRS) of Fire Suppression System (FSUS)	MFAS	Provision of maintenance services to ensure that Fire Suppression System (FSUS) is in good condition, operational and ready to use (Services)	Sec. 34 - Small Value Procurement	No	MEARB	March 2027	May 2027	FY 2027 National Expenditure Program (NEP)	1,350,000.00	NA	
Service Provider for the Comprehensive Preventive Maintenance and Repair Service (CPMRS) and Upgrading of the Earthquake Recording Instrument (ERI) at the MARINA Central Office Building	MFAS	Provision of Service Provider for the Comprehensive Preventive Maintenance and Repair Service (CPMRS) and Upgrading of the Earthquake Recording Instrument (ERI) at the MARINA Central Office Building (Services)	Sec. 34 - Small Value Procurement	No	MEARB	March 2027	May 2027	FY 2027 National Expenditure Program (NEP)	750,000.00	NA	
Lease of Venue for the Celebration of the International Day for Women in Maritime 2027	PPS	Provision of a Venue with Meals and Other Logistical Requirements for the Celebration of the International Day for Women in Maritime 2027 (Services)	NP-35.9 Lease of Real Property and Venue	No	MEARB	March 2027	April 2027	FY 2027 National Expenditure Program (NEP)	464,000.00	NA	
Engagement of Technical Services in the Language Validation of Test Items for the Theoretical Examination of Marine Deck and Engineer Officers	STCWO	Engagement of Technical Services in the Language Validation of Test Items for the Theoretical Examination of Marine Deck and Engineer Officers (Consulting Services)	NP-53.5 Agency-to-Agency	No	NA	March 2027	December 2027	FY 2027 National Expenditure Program (NEP)	1,848,000.00	NA	
Lease of Venue with Meals and Other Logistical Requirements for the Conduct of Public Orientation on the Revised MARINA Circular Nos. MC No. SC-2021-08, 2021-09 and 2021-10	STCWO	Procurement of a Venue with Meals and Other Logistical Requirements for the Conduct of Public Orientation on the Revised MARINA Circular Nos. MC No. SC-2021-08, 2021-09 and 2021-10 1) Memorandum Circular No. SC-2021-08 "Policies, Rules and Regulations on the Accreditation of Maritime Training Institutions and Assessment Centers" 2) Memorandum Circular No. SC-2021-09: "Policies, Rules and Regulations on the Approval of Training Courses under the STCW Convention, 1978, as Amended" 3) Memorandum Circular No. SC-2021-10: "Revised Guidelines on Training and Assessment of Seafarers by Distance Learning and E-Learning in Accordance with the Provisions of Regulation 1/6 of the STCW Convention, 1978, as Amended"	NP-35.9 Lease of Real Property and Venue	No	MEARB	January 2027	February 2027	FY 2027 National Expenditure Program (NEP)	700,000.00	NA	

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Lease of Venue with Meals and Other Logistical Requirements for the Conduct of Orientation/ Calibration/ Workshop Seminar on the Existing & Newly approved STCW Circulars and Guidelines related to Processing of STCW Certificates and MARINA ID	STCWO	Procurement of a Venue with Meals and Other Logistical Requirements for the Conduct of Orientation/ Calibration/ Workshop Seminar on the Existing & Newly approved STCW Circulars and Guidelines related to Processing of STCW Certificates and MARINA ID (Services)	NP-35.9 Lease of Real Property and Venue	No	MEARB	February 2027	October 2027	FY 2027 National Expenditure Program (NEP)	450,000.00	NA	
Lease of Venue with Meals and Other Logistical Requirements for the Conduct of Comprehensive Review of the STCW Convention and Code	STCWO	Procurement of a Venue with Meals and Other Logistical Requirements for the Conduct of Comprehensive Review of the STCW Convention and Code (Services)	NP-35.9 Lease of Real Property and Venue	No	MEARB	March 2027	May 2027	FY 2027 National Expenditure Program (NEP)	578,000.00	NA	
Lease of Venue with Meals and Other Logistical Requirements for the Conduct of STCW Forum	STCWO	Procurement of a Venue with Meals and Other Logistical Requirements for the Conduct of STCW Forum (Services)	NP-35.9 Lease of Real Property and Venue	No	MEARB	February 2027	November 2027	FY 2027 National Expenditure Program (NEP)	2,170,000.00	NA	
Lease of Venue with Meals and Other Logistical Requirements for the Conduct of Review and revision of the maritime training standards (Chapter VI)	STCWO	Procurement of a Venue with Meals and Other Logistical Requirements for the Conduct of Review and revision of the maritime training standards (Chapter VI) (Services)	NP-35.9 Lease of Real Property and Venue	No	MEARB	March 2027	May 2027	FY 2027 National Expenditure Program (NEP)	270,000.00	NA	
Lease of Venue with Meals and Other Logistical Requirements for the Conduct of National Standard for Training Course for Simulator Instructor and Assessor (TCSIA)	STCWO	Procurement of a Venue with Meals and Other Logistical Requirements for the Conduct of National Standard for Training Course for Simulator Instructor and Assessor (TCSIA) (Services)	NP-35.9 Lease of Real Property and Venue	No	MEARB	January 2027	March 2027	FY 2027 National Expenditure Program (NEP)	375,000.00	NA	Tier 2 Proposals
Lease of Venue with Meals and Other Logistical Requirements for the Conduct of Comprehensive Review of the STCW Convention and Code	STCWO	Procurement of a Venue with Meals and Other Logistical Requirements for the Conduct of Comprehensive Review of the STCW Convention and Code (Services)	NP-35.9 Lease of Real Property and Venue	No	MEARB	March 2027	May 2027	FY 2027 National Expenditure Program (NEP)	557,000.00	NA	Tier 2 Proposals
Engagement of Consultancy Services for Independent Evaluation	STCWO	Procurement of Consulting Services for Independent Evaluation (Consulting Services)	Sec. 27 - Competitive Bidding	No	MEARB	February 2027	June 2027	FY 2027 National Expenditure Program (NEP)	3,600,000.00	NA	Tier 2 Proposals
Lease of Venue with Meals and Other Logistical Requirements for the Conduct of Independent Evaluation	STCWO	Procurement of a Venue with Meals and Other Logistical Requirements for the Conduct of Independent Evaluation (Services)	NP-35.9 Lease of Real Property and Venue	No	MEARB	February 2027	June 2027	FY 2027 National Expenditure Program (NEP)	300,000.00	NA	Tier 2 Proposals
Lease of Venue with Meals and Other Logistical Requirements for the Policy on the Implementation of Equivalency for Seagoing Service Using Simulators	STCWO	Procurement of a Venue with Meals and Other Logistical Requirements for the Policy on the Implementation of Equivalency for Seagoing Service Using Simulators (Services)	NP-35.9 Lease of Real Property and Venue	No	MEARB	March 2027	August 2027	FY 2027 National Expenditure Program (NEP)	264,000.00	NA	Tier 2 Proposals
Lease of Venue with Meals and Other Logistical Requirements for the Policy to Strengthen Senior High School (SHS) Maritime Program for domestic employment of its graduates	STCWO	Procurement of a Venue with Meals and Other Logistical Requirements for the Policy to Strengthen Senior High School (SHS) Maritime Program for domestic employment of its graduates (Services)	NP-35.9 Lease of Real Property and Venue	No	MEARB	March 2027	August 2027	FY 2027 National Expenditure Program (NEP)	264,000.00	NA	Tier 2 Proposals
Implementation of the National Merchant Marine Aptitude Test (NaMMAT)	STCWO	Engagement of a Third-Party Service Provider for the Development, Administration, and Continuous Improvement of the National Merchant Marine Aptitude Test (NaMMAT) (Services)	Sec. 27 - Competitive Bidding	Yes	MEARB	January 2027	March 2027	FY 2027 National Expenditure Program (NEP)	40,000,000.00	NA	Tier 2 Proposals



Project Title	End-User or Implementing Unit	General Description of the Project	Mode of Procurement	To be covered by an Early Procurement Activity? (Yes/No)	Criteria for Bid Evaluation (Including Sustainability and Domestic Preference)	Start of Procurement Activity	End of Procurement Activity	Source of Fund	Estimated Budget / Approved Budget for the Contract (PhP)	PROCUREMENT STRATEGY OR TOOLS	REMARKS (Other relevant descriptions of the procurement project, if applicable)
Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12
Lease of Venue with Meals and Other Logistical Requirements for the Conduct of Ladderized Maritime Education and Training (LMET) Program	STCWO	Procurement of a Venue with Meals and Other Logistical Requirements for the Conduct of Ladderized Maritime Education and Training (LMET) Program (Services)	NP-35.9 Lease of Real Property and Venue	No	MEARB	February 2027	November 2027	FY 2027 National Expenditure Program (NEP)	1,560,000.00	NA	Tier 2 Proposals
Lease of Venue for the Conduct of Philippines-Netherlands Joint Committee on Maritime Affairs Meeting (JCMA)	STCWO	Procurement of a Venue for the Conduct of Philippines-Netherlands Joint Committee on Maritime Affairs Meeting (JCMA) (Services)	NP-35.9 Lease of Real Property and Venue	No	MEARB	January 2027	February 2027	FY 2027 National Expenditure Program (NEP)	450,000.00	NA	
2nd QUARTER											
Consultancy Services for the Conduct of Flag State Implementation and Ship Condition Surveyors Courses	OSS	Engagement of Consultancy Services for the Conduct of Flag State Implementation and Ship Condition Surveyors Courses (Consulting Services)	NP-35.12 United Nations (UN) Agencies, International Organizations or International Financing Institutions	No	NA	April 2027	June 2027	FY 2027 National Expenditure Program (NEP)	10,053,300.00	NA	
Lease of Venue with Meals and Accommodation for the Conduct of Philippine Candidature to IMO Council under Category C- Diplomatic Reception	OSS	Provision of a Venue with Meals and Accommodation for the Conduct of Philippine Candidature to IMO Council under Category C- Diplomatic Reception (Services)	NP-35.9 Lease of Real Property and Venue	No	MEARB	April 2027	May 2027	FY 2027 National Expenditure Program (NEP)	623,000.00	NA	
Lease of Venue with Meals and Accommodation for the Hosting of Regional/National Workshop in coordination with IMO	OSS	Provision of a Venue with Meals and Accommodation for the Hosting of Regional/National Workshop in coordination with IMO (Services)	NP-35.9 Lease of Real Property and Venue	No	MEARB	April 2027	May 2027	FY 2027 National Expenditure Program (NEP)	2,500,000.00	NA	
Lease of Photocopying Machine for the MARINA Central Office	MFAS	Provision of Service Provider for the Lease of Photocopying Machine for the MARINA Central Office (Services)	Sec. 34 - Small Value Procurement	No	MEARB	April 2027	June 2027	FY 2027 National Expenditure Program (NEP)	950,000.00	NA	
Service Provider for the Preventive Maintenance Service and Comprehensive Repair (PMSCR) of the Public Address System	MFAS	Provision of Service Provider for the Preventive Maintenance Service and Comprehensive Repair (PMSCR) of the Public Address System for the MARINA Central Office (1 lot) (Services)	Sec. 34 - Small Value Procurement	No	MEARB	April 2027	June 2027	FY 2027 National Expenditure Program (NEP)	1,100,000.00	NA	
Service Provider for the Comprehensive Preventive Maintenance and Repair Service (CPMRS) of the X-Ray Baggage Scanner and Walk-Through Scanner/Metal Detector	MFAS	Provision of Service Provider for the Comprehensive Preventive Maintenance and Repair Service (CPMRS) of the X-Ray Baggage Scanner and Walk-Through Scanner/Metal Detector at the MARINA Central Office Building (Services)	Sec. 34 - Small Value Procurement	No	MEARB	April 2027	June 2027	FY 2027 National Expenditure Program (NEP)	720,000.00	NA	
Lease of Venue for the Celebration of the Day of the Filipino Seafarer	STCWO	Procurement of a Venue for the Celebration of the Day of the Filipino Seafarer (Services)	NP-35.9 Lease of Real Property and Venue	No	MEARB	April 2027	June 2027	FY 2027 National Expenditure Program (NEP)	1,247,000.00	NA	
Lease of Venue for the Hosting of the World Maritime Day Parallel Event	OSS	Venue with Meals and Other Logistical Requirements for the conduct of Hosting of World Maritime Day Parallel Event (Services)	NP-35.9 Lease of Real Property and Venue	No	MEARB	June 2027	September 2027	FY 2027 National Expenditure Program (NEP)	8,500,000.00	NA	Tier 2 Proposals
Procurement of Air Travel Management Services for the IMO Secretary-General and Panelists/Moderators for the Philippines' Hosting of the 2027 World Maritime Day Parallel Event	OSS	Air Travel Management Services (Goods)	Sec. 27 - Competitive Bidding	No	MEARB	June 2027	September 2027	FY 2027 National Expenditure Program (NEP)	5,000,000.00	NA	Tier 2 Proposals
Procurement of Events Organizer for the Philippines' Hosting of the 2027 World Maritime Day Parallel Event	OSS	Events Organizer for the Philippines' Hosting of the 2027 World Maritime Day Parallel Event (Services)	Section 34 - Small Value Procurement	No	MEARB	June 2027	September 2027	FY 2027 National Expenditure Program (NEP)	2,000,000.00	NA	Tier 2 Proposals
Rental of Transportation Services	OSS	Rental of Transportation Service for the Hosting of World Maritime Day Parallel Event (Services)	Section 34 - Small Value Procurement	No	MEARB	June 2027	September 2027	FY 2027 National Expenditure Program (NEP)	1,000,000.00	NA	Tier 2 Proposals
Service Provider for the Comprehensive Repair and Preventive Maintenance of the Precision Air Conditioning Unit (PACU)	MFAS	Provision of Service Provider for the Comprehensive Repair and Preventive Maintenance of the Precision Air Conditioning Unit (PACU) Installed in the MISS Server Room (Services)	Sec. 34 - Small Value Procurement	No	MEARB	June 2027	August 2027	FY 2027 National Expenditure Program (NEP)	600,000.00	NA	

Project Title	End-User or Implementing Unit	General Description of the Project	Mode of Procurement	To be covered by an Early Procurement Activity? (Yes/No)	Criteria for Bid Evaluation (Including Sustainability and Domestic Preference)	Start of Procurement Activity	End of Procurement Activity	Source of Fund	Estimated Budget / Approved Budget for the Contract (Php)	PROCUREMENT STRATEGY OR TOOLS	REMARKS (Other relevant descriptions of the procurement project, if applicable)
Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12
Service Provider for the Preventive Maintenance Service, Comprehensive Repair, and Replacement of Non-Functional CCTV Cameras and Its Components	MFAS	Provision of maintenance services to ensure that Non-Functional CCTV Cameras and its Components is in good condition, operational and ready to use. (Services)	Sec. 34 - Small Value Procurement	No	April 2027	June 2027	June 2027	FY 2027 National Expenditure Program (NEP)	300,000.00	NA	
Service Provider for the Comprehensive Preventive Maintenance and Repair Service (CPMRS) of the Fire Detection and Alarm System (FDAS)	MFAS	Provision of Service Provider for the Comprehensive Preventive Maintenance and Repair Service (CPMRS) of the Fire Detection and Alarm System (FDAS) at the MARINA Central Office (Services)	Sec. 34 - Small Value Procurement	No	MEARB	May 2027	July 2027	FY 2027 National Expenditure Program (NEP)	700,000.00	NA	
Supply and Delivery of Purified Drinking Water	MFAS	Provision of Purified Drinking Water (Goods)	Sec. 34 - Small Value Procurement	No	MEARB	May 2027	July 2027	FY 2027 National Expenditure Program (NEP)	700,000.00	NA	
Lease of Venue with Meals and Accommodation for the Conduct of MARINA 2027 Mid-Year Planning Conference	PPS	Provision of a Venue with Meals and Accommodation for the Conduct of MARINA 2027 Mid-Year Planning Conference (Services)	NP-35.9 Lease of Real Property and Venue	No	MEARB	May 2027	July 2027	FY 2027 National Expenditure Program (NEP)	1,500,000.00	NA	
Rental of Transportation Service for MARINA 2027 Mid-Year Planning Conference	PPS	Provision for Rental of Transportation Service for MARINA 2027 Mid-Year Planning Conference (Services)	Sec. 34 - Small Value Procurement	No	MEARB	May 2027	July 2027	FY 2027 National Expenditure Program (NEP)	150,000.00	NA	
Lease of Venue with Meals and Other Logistical Requirements for the Conduct of Calibration Workshop of Monitoring Evaluators for Maritime Training Institutions (MTIs) and Assessment Centers (ACs)	STCWO	Procurement of a Venue with Meals and Other Logistical Requirements for the Conduct of Calibration Workshop of Monitoring Evaluators for Maritime Training Institutions (MTIs) and Assessment Centers (ACs) (Services)	NP-35.9 Lease of Real Property and Venue	No	MEARB	May 2027	July 2027	FY 2027 National Expenditure Program (NEP)	480,000.00	NA	
Engagement of Consultancy Services for the Language Validation of Competency Mapping and Practical Assessment Scenarios for Marine Deck and Engineer Officers (Phase 1 and 2)	STCWO	Procurement of Consulting Services for the Language Validation of Competency Mapping and Practical Assessment Scenarios for Marine Deck and Engineer Officers (Phase 1 and 2) (Consulting Services)	NP-53.5 Agency-to-Agency	No	MEARB	May 2027	November 2027	FY 2027 National Expenditure Program (NEP)	355,000.00	NA	Tier 2 Proposals
Lease of Venue with Meals and Other Logistical Requirements for the Conduct of Capacity Building of MARINA Evaluators through Shipboard Familiarization	STCWO	Procurement of a Venue with Meals and Other Logistical Requirements for the Conduct of Capacity Building of MARINA Evaluators through Shipboard Familiarization (Services)	NP-35.9 Lease of Real Property and Venue	No	MEARB	May 2027	July 2027	FY 2027 National Expenditure Program (NEP)	850,000.00	NA	Tier 2 Proposals
Lease of Venue with Meals and Other Logistical Requirements for the Conduct of Calibration Workshop of Monitoring Evaluators for Maritime Training Institutions (MTIs) and Assessment Centers (ACs)	STCWO	Procurement of a Venue with Meals and Other Logistical Requirements for the Conduct of Calibration Workshop of Monitoring Evaluators for Maritime Training Institutions (MTIs) and Assessment Centers (ACs) (Services)	NP-35.9 Lease of Real Property and Venue	No	MEARB	May 2027	July 2027	FY 2027 National Expenditure Program (NEP)	390,000.00	NA	Tier 2 Proposals
Lease of Venue with Meals and Other Logistical Requirements for the Conduct of Language Validation of Competency Mapping and Practical Assessment Scenarios for Marine Deck and Engineer Officers (Phase 1 and 2)	STCWO	Procurement of a Venue with Meals and Other Logistical Requirements for the Conduct of Language Validation of Competency Mapping and Practical Assessment Scenarios for Marine Deck and Engineer Officers (Phase 1 and 2) (Services)	NP-35.9 Lease of Real Property and Venue	No	MEARB	June 2027	November 2027	FY 2027 National Expenditure Program (NEP)	410,000.00	NA	Tier 2 Proposals
Lease of Venue with Meals and Other Logistical Requirements for the Conduct of Orientation on the STCW Convention, 1978, as amended; Seminar on Mental Health	STCWO	Procurement of a Venue with Meals and Other Logistical Requirements for the Conduct of Orientation on the STCW Convention, 1978, as amended; Seminar on Mental Health (Services)	NP-35.9 Lease of Real Property and Venue	No	MEARB	June 2027	November 2027	FY 2027 National Expenditure Program (NEP)	300,000.00	NA	
3rd QUARTER											
Lease of Venue with Meals and Other Logistical Requirements for the Conduct of Calibration on Evaluation of MTIs and ACs relative to the newly revised Circulars	STCWO	Lease of Venue with Meals and Other Logistical Requirements for the Conduct of Calibration on Evaluation of MTIs and ACs relative to the newly revised Circulars (Goods)	NP-35.9 Lease of Real Property and Venue	No	MEARB	July 2027	September 2027	FY 2027 National Expenditure Program (NEP)	670,000.00	NA	
Lease of Venue with Meals and Other Logistical Requirements for the Conduct of Calibration of Auditors	STCWO	Procurement of a Venue with Meals and Other Logistical Requirements for the Conduct of Calibration of Auditors (Services)	NP-35.9 Lease of Real Property and Venue	No	MEARB	July 2027	September 2027	FY 2027 National Expenditure Program (NEP)	305,000.00	NA	

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Project Title	End-User or Implementing Unit	General Description of the Project	Mode of Procurement	To be covered by an Early Procurement Activity? (Yes/No)	Criteria for Bid Evaluation (Including Sustainability and Domestic Preference)	Start of Procurement Activity	End of Procurement Activity	Source of Fund	Estimated Budget / Approved Budget for the Contract (Php)	PROCUREMENT STRATEGY OR TOOLS	REMARKS (Other relevant descriptions of the procurement project, if applicable)
Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12
Supply and Delivery of Personal Protective Equipment (PPE)	MSS	Supply and Delivery of Personal Protective Equipment (PPE) - Safety Helmet/Hard Hat (Goods)	Section 34 - Small Value Procurement	No	MEARB	August 2027	September 2027	FY 2027 National Expenditure Program (NEP)	278,000.00	NA	
Supply and Delivery of Inspection Equipment	MSS	Supply and Delivery of Inspection Equipment - Intrinsically Safe Head-Mounted Light & Chipping Hammer (Goods)	Section 34 - Small Value Procurement	No	MEARB	August 2027	September 2027	FY 2027 National Expenditure Program (NEP)	389,000.00	NA	
Lease of Venue with Meals and Accommodation for the Conduct of MARINA 2027 Year-End Planning Conference	PPS	Procurement of a Venue with Meals and Accommodation for the Conduct of MARINA 2027 Year-End Planning Conference (Services)	NP-35.9 Lease of Real Property and Venue	No	MEARB	September 2027	October 2027	FY 2027 National Expenditure Program (NEP)	1,500,000.00	NA	
Rental of Transportation Service for MARINA 2027 Year-End Planning Conference	PPS	Provision for Rental of Transportation Service for MARINA 2027 Year-End Planning Conference (Services)	Section 34 - Small Value Procurement	No	MEARB	September 2027	October 2027	FY 2027 National Expenditure Program (NEP)	150,000.00	NA	
Lease of Venue with Meals and Other Logistical Requirements for the Conduct of Calibration Workshop of Monitoring Evaluators for Maritime Higher Education Institutions (MHEIs)	STCWO	Procurement of a Venue with Meals and Other Logistical Requirements for the Conduct of Calibration Workshop of Monitoring Evaluators for Maritime Higher Education Institutions (MHEIs)	NP-35.9 Lease of Real Property and Venue	No	MEARB	September 2027	November 2027	FY 2027 National Expenditure Program (NEP)	515,000.00	NA	
Lease of Venue with Meals and Other Logistical Requirements for the Conduct of Review/Revision of Memorandum Circular No. SC-2022-03: Policies, Rules and Regulations for the Approval of the Conduct of Practical Assessment for Management Level, Operational Level, Support Level, Electro-Technical Officer (ET/O) and GMDSS Radio Operators	STCWO	Procurement of a Venue with Meals and Other Logistical Requirements for the Conduct of Review/Revision of Memorandum Circular No. SC-2022-03: Policies, Rules and Regulations for the Approval of the Conduct of Practical Assessment for Management Level, Operational Level, Support Level, Electro-Technical Officer (ET/O) and GMDSS Radio Operators (Services)	NP-35.9 Lease of Real Property and Venue	No	MEARB	September 2027	November 2027	FY 2027 National Expenditure Program (NEP)	560,000.00	NA	
Lease of Venue with Meals and Other Logistical Requirements for the Conduct of Calibration Workshop on Policies and System for the Conduct of Assessment of Competence of EAD	STCWO	Procurement of a Venue with Meals and Other Logistical Requirements for the Conduct of Calibration Workshop on Policies and System for the Conduct of Assessment of Competence of EAD	NP-35.9 Lease of Real Property and Venue	No	MEARB	September 2027	October 2027	FY 2027 National Expenditure Program (NEP)	133,000.00	NA	
Lease of Venue with Meals and Other Logistical Requirements for the Conduct of Management Review Meeting	STCWO	Procurement of a Venue with Meals and Other Logistical Requirements for the Conduct of Management Review Meeting (Services)	NP-35.9 Lease of Real Property and Venue	No	MEARB	September 2027	November 2027	FY 2027 National Expenditure Program (NEP)	310,000.00	NA	
Lease of Venue with Meals and Other Logistical Requirements for the Conduct of Calibration Workshop of Monitoring Evaluators for Maritime Higher Education Institutions (MHEIs)	STCWO	Procurement of a Venue with Meals and Other Logistical Requirements for the Conduct of Calibration Workshop of Monitoring Evaluators for Maritime Higher Education Institutions (MHEIs) (Services)	NP-35.9 Lease of Real Property and Venue	No	MEARB	September 2027	November 2027	FY 2027 National Expenditure Program (NEP)	445,000.00	NA	Tier 2 Proposals
Supply and Delivery of Digital Luggage Scale	OSS	Tokens for the Philippines' Hosting of the 2027 World Maritime Day Parallel Event	Section 32 Direct Acquisition	No	NA	August 2027	August 2027	FY 2027 National Expenditure Program (NEP)	165,000.00	NA	Tier 2 Proposals
Supply and Delivery of Dried Mangoes	OSS	Tokens for the Philippines' Hosting of the 2027 World Maritime Day Parallel Event	Section 32 Direct Acquisition	No	NA	August 2027	August 2027	FY 2027 National Expenditure Program (NEP)	120,000.00	NA	Tier 2 Proposals
Supply and Delivery of Customized Notebooks	OSS	Tokens for the Philippines' Hosting of the 2027 World Maritime Day Parallel Event	Section 32 Direct Acquisition	No	NA	August 2027	August 2027	FY 2027 National Expenditure Program (NEP)	90,000.00	NA	Tier 2 Proposals
Supply and Delivery of Customized Tote Bags	OSS	Tokens for the Philippines' Hosting of the 2027 World Maritime Day Parallel Event	Section 32 Direct Acquisition	No	NA	August 2027	August 2027	FY 2027 National Expenditure Program (NEP)	125,000.00	NA	Tier 2 Proposals
Lease of Venue with Meals and Other Logistical Requirements for the Conduct of Seminar-Workshop for Continual Improvement of Invigilators	STCWO	Procurement of a Venue with Meals and Other Logistical Requirements for the Conduct of Seminar-Workshop for Continual Improvement of Invigilators (Services)	NP-35.9 Lease of Real Property and Venue	No	MEARB	July 2027	August 2027	FY 2027 National Expenditure Program (NEP)	180,000.00	NA	Tier 2 Proposals
4th QUARTER											

Project Title	End-User or Implementing Unit	General Description of the Project	Mode of Procurement	To be covered by an Early Procurement Activity? (Yes/No)	Criteria for Bid Evaluation (Including Sustainability and Domestic Preference)	Start of Procurement Activity	End of Procurement Activity	Source of Fund	Estimated Budget / Approved Budget for the Contract (Php)	PROCUREMENT STRATEGY OR TOOLS	REMARKS (Other relevant descriptions of the procurement project, if applicable)
Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12
Supply and Delivery of Various Grocery Items to serve as Economic Relief for MARINA Employees	MFAS	Procurement of Various Grocery Items to serve as Economic Relief for MARINA Employees (800 packs) (Goods)	Section 34 - Small Value Procurement	No	MEARB	October 2027	December 2027	FY 2027 National Expenditure Program (NEP)	1,500,000.00	NA	
Lease of Venue with Meals and Other Logistical Requirements for the Conduct of FY 2027 MARINA General Assembly	MFAS	Provision of a Venue with Meals and Other Logistical Requirements for the Conduct of FY 2027 MARINA General Assembly (Services)	NP-35.9 Lease of Real Property and Venue	No	MEARB	October 2027	November 2027	FY 2027 National Expenditure Program (NEP)	1,000,000.00	NA	
Miscellaneous Items (for Direct Acquisition only) Sec 32.2 of RA No. 12009											
Supply and Delivery of PINS for the Philippine Candidature to IMO Council under Category C-Customized Pins	OSS	Procurement of PINS for the Philippine Candidature to IMO Council under Category C- Customized Pins (Goods)	Section 32 Direct Acquisition	No	NA	February 2027	March 2027	FY 2027 National Expenditure Program (NEP)	60,000.00	NA	
Supply and Delivery of PINS for the Philippine Candidature to IMO Council under Category C-Customized Palm Cards	OSS	Procurement of Customized Palm Cards for the Philippine Candidature to IMO Council under Category C (Goods)	Section 32 Direct Acquisition	No	NA	February 2027	March 2027	FY 2027 National Expenditure Program (NEP)	50,000.00	NA	
Procurement of customized plaque for MARINA Milestone Awardees	MFAS	Procurement of customized plaque for MARINA (Milestone Award) to be given to MARINA personnel who rendered the following: Twenty (20) years of Service: 1 pax Twenty-five (25) of Service: 2 pax Thirty (30) years of Service: 6 pax (Goods)	Section 32 Direct Acquisition	No	NA	April 2027	May 2027	FY 2027 National Expenditure Program (NEP)	54,000.00	NA	
Procurement of Thirteen (13) pieces of Silver Service Ring to be given to MARINA personnel who rendered thirty-five (35) and forty (40) years in service	MFAS	Procurement of Thirteen (13) pieces of Silver Service Ring to be given to MARINA personnel who rendered thirty-five (35) and forty (40) years in service Thirty-five (35) Years of Service: 8 pax 40 Years and above of Service: 4 pax (Goods)	Section 32 Direct Acquisition	No	NA	April 2027	May 2027	FY 2027 National Expenditure Program (NEP)	84,500.00	NA	
Supply and Delivery of 12-Seater Conference Table with Chairs	MFAS	Supply and Delivery of 12-Seater Conference Table with Chairs for 10th Floor BAC Room (Goods)	Section 32 Direct Acquisition	No	NA	January 2027	January 2027	FY 2027 National Expenditure Program (NEP)	100,000.00	NA	
Procurement of Document Scanners	MFAS	Procurement of Two (2) units of Document Scanners (Goods)	Section 32 Direct Acquisition	No	NA	January 2027	January 2027	FY 2027 National Expenditure Program (NEP)	100,000.00	NA	
Procurement of Supply and Delivery of Various Items for the Celebration of National Maritime Week	MFAS	Supply and Delivery of Various Items for the Celebration of National Maritime Week (Goods)	Section 32 Direct Acquisition	No	NA	July 2027	September 2027	FY 2027 National Expenditure Program (NEP)	600,000.00	NA	Each procurement shall not exceed Two Hundred Thousand Pesos (P200 000.00)
Procurement of Supply and/or Delivery of Tokens, Memorabilia and Other Collaterals	MFAS	Supply and/or Delivery of Tokens, Memorabilia and Other Collaterals for official use and Recognition purposes (Goods)	Section 32 Direct Acquisition	No	NA	as the need arises	as the need arises	FY 2027 National Expenditure Program (NEP)	800,000.00	NA	Each procurement shall not exceed Two Hundred Thousand Pesos (P200 000.00)
Procurement of Supply and/or Delivery of Semi-Expendable Equipment Not Available in PS-DBM	MFAS	Additional or Replacement of Non-Servicable Semi-Expendable Equipment (Goods)	Section 32 Direct Acquisition	No	NA	as the need arises	as the need arises	FY 2027 National Expenditure Program (NEP)	1,800,000.00	NA	Each procurement shall not exceed Two Hundred Thousand Pesos (P200 000.00)
Procurement of Meals and Snacks for the Conduct of Various Trainings, Workshops and Meetings	MFAS	Meals and Snacks for the Conduct of Various Trainings, Workshops and Meetings being conducted by all MARINA Offices (Goods)	Section 32 Direct Acquisition	No	NA	as the need arises	as the need arises	FY 2027 National Expenditure Program (NEP)	1,500,000.00	NA	Each procurement shall not exceed Two Hundred Thousand Pesos (P200 000.00)
Procurement of Meals and Snacks for the Conduct of Various Meetings and other Representations related to Planning, Budgeting and Procurement	MFAS	Meals and Snacks for the Conduct of Various Meetings and other Representations related to Planning, Budgeting and Procurement (Goods)	Section 32 Direct Acquisition	No	NA	as the need arises	as the need arises	FY 2027 National Expenditure Program (NEP)	300,000.00	NA	Each procurement shall not exceed Two Hundred Thousand Pesos (P200 000.00)
Procurement of Supplies and Materials Not Available in PS-DBM	MFAS	Procurement of Other Supplies and Materials for Various Needs and Activities (Goods)	Section 32 Direct Acquisition	No	NA	as the need arises	as the need arises	FY 2027 National Expenditure Program (NEP)	1,600,000.00	NA	Each procurement shall not exceed Two Hundred Thousand Pesos (P200 000.00)
Procurement of Supply and/or Delivery of Automotive Parts and Maintenance of MARINA Vehicles	MFAS	Procurement of Materials and Labor Services for the Repairs and Maintenance of Transportation Equipment that may Arise (Goods and General Services)	Section 32 Direct Acquisition	No	NA	as the need arises	as the need arises	FY 2027 National Expenditure Program (NEP)	2,750,000.00	NA	Each procurement shall not exceed Two Hundred Thousand Pesos (P200 000.00)

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Project Title	End-User or Implementing Unit	General Description of the Project	Mode of Procurement	To be covered by an Early Procurement Activity? (Yes/No)	Criteria for Bid Evaluation (Including Sustainability and Domestic Preference)	Start of Procurement Activity	End of Procurement Activity	Source of Fund	Estimated Budget / Approved Budget for the Contract (Php)	PROCUREMENT STRATEGY OR TOOLS	REMARKS (Other relevant descriptions of the procurement project, if applicable)
Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12
Procurement of Supply and/or Delivery of Carpentry Fixtures, Materials and Hardware	MFAS	Supply and/or Delivery of Carpentry Fixtures, Materials and Hardware for Building Maintenance (Goods)	Section 32 Direct Acquisition	No	NA	as the need arises	as the need arises	FY 2027 National Expenditure Program (NEP)	1,050,000.00	NA	Each procurement shall not exceed Two Hundred Thousand Pesos (P200,000.00)
Procurement of Supply and/or Delivery of Electrical Fixtures, Materials and Hardware	MFAS	Supply and/or Delivery of Electrical Fixtures, Materials and Hardware for Building Maintenance (Goods)	Section 32 Direct Acquisition	No	NA	as the need arises	as the need arises	FY 2027 National Expenditure Program (NEP)	1,050,000.00	NA	Each procurement shall not exceed Two Hundred Thousand Pesos (P200,000.00)
Procurement of Supply and/or Delivery of Plumbing Fixtures, Materials and Hardware	MFAS	Supply and/or Delivery of Plumbing Fixtures, Materials and Hardware for Building Maintenance (Goods)	Section 32 Direct Acquisition	No	NA	as the need arises	as the need arises	FY 2027 National Expenditure Program (NEP)	800,000.00	NA	Each procurement shall not exceed Two Hundred Thousand Pesos (P200,000.00)
Procurement of Supply and Delivery of Materials for Installation and Repair of Air Conditioning Units at the MARINA Central Office Building	MFAS	Supply and Delivery of Materials for Installation and Repair of Air Conditioning Units at the MARINA Central Office Building (Goods and General Services)	Section 32 Direct Acquisition	No	NA	as the need arises	as the need arises	FY 2027 National Expenditure Program (NEP)	500,000.00	NA	Each procurement shall not exceed Two Hundred Thousand Pesos (P200,000.00)
Procurement of Supply and Delivery of Materials for the Preventive Maintenance of the Generator Set to ensure continuous power supply and uninterrupted operations at the MARINA Central Office during power outages	MFAS	Supply and Delivery of Materials for the Preventive Maintenance of the Generator Set to ensure continuous power supply and uninterrupted operations at the MARINA Central Office during power outages (Goods and General Services)	Section 32 Direct Acquisition	No	NA	as the need arises	as the need arises	FY 2027 National Expenditure Program (NEP)	110,000.00	NA	Each procurement shall not exceed Two Hundred Thousand Pesos (P200,000.00)
Procurement of Tokens for Seafarers during the Celebration of the Day of the Filipino Seafarer	STCWO	Procurement of Tokens for Seafarers during the Celebration of the Day of the Filipino Seafarer (Goods)	Section 32 Direct Acquisition	No	NA	April 2027	May 2027	FY 2027 National Expenditure Program (NEP)	150,000.00	NA	
Procurement of Committee's Uniform during the Celebration of the Day of the Filipino Seafarer	STCWO	Procurement of Committee's Uniform during the Celebration of the Day of the Filipino Seafarer (Goods)	Section 32 Direct Acquisition	No	NA	April 2027	May 2027	FY 2027 National Expenditure Program (NEP)	50,000.00	NA	
Capacity Building of MARINA Evaluators through Shipboard Familiarization	STCWO	Procurement of Other Supplies and Materials for Various Needs and Activities (Goods)	Section 32 Direct Acquisition	No	NA	as the need arises	as the need arises	FY 2027 National Expenditure Program (NEP)	10,000.00	NA	Each procurement shall not exceed Two Hundred Thousand Pesos (P200,000.00)
Procurement of Meals and Snacks for the Conduct of Various Meetings and other Representations for Ladderized Maritime Education and Training (LMET) Program	STCWO	Meals and Snacks for the Conduct of Various Meetings and other Representations for Ladderized Maritime Education and Training (LMET) Program (Goods)	Section 32 Direct Acquisition	No	NA	as the need arises	as the need arises	FY 2027 National Expenditure Program (NEP)	132,000.00	NA	Each procurement shall not exceed Two Hundred Thousand Pesos (P200,000.00)
Procurement of Meals and Snacks for the Development of GAD related information materials	STCWO	Meals and Snacks for the Development of GAD related information materials (Goods)	Section 32 Direct Acquisition	No	NA	as the need arises	as the need arises	FY 2027 National Expenditure Program (NEP)	132,000.00	NA	Each procurement shall not exceed Two Hundred Thousand Pesos (P200,000.00)
Common Use Supplies and Equipment (CSE) to be purchased from PS-DBM (kindly indicate the summary/total amounts only)											
Common Use Office Supplies and Equipment	MFAS-GSD	Procurement of various Supplies and Equipment to be procured at PS-DBM	NP-53.5 Agency-to-Agency	No		as the need arises	as the need arises	National Expenditure Program	10,797,000.00	NA	

Total Amount of Estimated Budget for EPA Projects: 1,144,540,000.00
Total Amount of Miscellaneous Items for Direct Acquisition 13,782,500.00
Total Amount of CSEs to be purchased from PS-DBM: 10,797,000.00
Total Amount of Estimated Budget: 113,427,300.00

Prepared by:


MELLANE T. BALIN
 Signature over Printed Name
 Chief Administrative Officer
 Bids and Awards Committee Secretariat

Recommended by:
 By the Authority of the Bids and Awards Committee:


JOSE LOUIE B. BANUA
 Signature over Printed Name
 Officer-in-Charge, MDS
 Bids and Awards Committee Chairperson

Date: 5/12/26

Approved by:


SONIA B. MALALUAN
 Signature over Printed Name
 Administrator
 Head of the Procuring Entity

Date: _____