MARITIME INDUSTRY AUTHORITY RO VIII

Procurement Monitoring Report as of January - June 2026

Code (PAP)	Procurement 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 Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																															
	Procurement of 1st Quarter Office Supplies available in PS-DBM	MRO VIII	No	Agency-to-Agency	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	10-01-2026	'N/A'	21-01-2026	21-01-2026	Government of the Philippines (current year's budget)	54,249.61	54,249.61	0.00	54,143.76	54,143.76	0.00	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	
	Procurement of 1st Quarter Office Supplies not available in PS-DBM	MRO VIII	No	Small Value Procurement	'N/A'	21-01-2026	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	27-01-2026	28-01-2026	28-01-2026	29-01-2026	02-06-2026	11-05-2026	Government of the Philippines (current year's budget)	69,414.00	69,414.00	0.00	65,557.00	65,557.00	0.00	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	
	Procurement of 1st Quarter ICT Supplies available	MRO VII	No	Small Value Procurement	'N/A'	21-01-2026	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	27-01-2026	28-01-2026	28-01-2026	29-01-2026	29-02-2026	29-02-2026	Government of the Philippines (current year's budget)	65,000.00	65,000.00	0.00	59,440.00	59,440.00	0.00	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	
	Procurement of Assorted Items to be used during the conduct of MARINA RO VIII Year-End Office Performance Assessment and Target Setting on February 3, 2026	MRO VIII	No	Small Value Procurement	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	30-01-2026	30-01-2026	30-01-2026	02-02-2026	02-02-2026	02-02-2026	Government of the Philippines (current year's budget)	4,350.00	4,350.00	0.00	4,350.00	4,350.00	0.00	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	
	Procurement of Meals and Snack for MARINA RO VIII employees to be used during the conduct of Year-End Office Performance Assessment and Target Setting on February 5, 2026	MRO VIII	No	Small Value Procurement	'N/A'	26-01-2026	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	29-01-2026	30-01-2026	30-01-2026	03-02-2026	05-02-2026	05-02-2026	Government of the Philippines (current year's budget)	77,000.00	77,000.00	0.00	77,000.00	77,000.00	0.00	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	
	Procurement of materials needed to provide electrical power supply for the ICT equipment in MARINA RO VIII new building	APS/IT	No	Small Value Procurement	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	04-02-2026	05-02-2026	05-02-2026	06-02-2026	26-02-2026	26-02-2026	Government of the Philippines (current year's budget)	6,055.00	6,055.00	0.00	6,025.00	6,025.00	0.00	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	
	Procurement of Additional Copper Tube	MRO VIII	No	Small Value Procurement	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	23-02-2026	24-02-2026	24-02-2026	25-02-2026	25-05-2026	25-05-2026	Government of the Philippines (current year's budget)	23,750.00	23,750.00	0.00	23,750.00	23,750.00	0.00	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	
	Procurement of materials needed to provide electrical supply for the two (2) air-conditioning units	MRO VIII	No	Small Value Procurement	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	23-02-2026	24-02-2026	24-02-2026	25-02-2026	22-06-2026	22-06-2026	Government of the Philippines (current year's budget)	23,375.00	23,375.00	0.00	17,013.00	17,013.00	0.00	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	
	Lease of Venue with Lunch and Snack during the conduct of the 27th Multi-Sector Advisory Board (MSAB) Meeting of MRO VIII on March 27, 2026	LS	No	Small Value Procurement	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	25-02-2026	26-02-2026	26-02-2026	27-02-2026	March 27, 2026	March 27, 2026	Government of the Philippines (current year's budget)	40,000.00	40,000.00	0.00	40,000.00	40,000.00	0.00	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	
	Snack for MROVIII employees and guests during the conduct of 2026 National Women's Month Celebration	MRO VIII	No	Small Value Procurement	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	26-02-2026	27-02-2026	27-02-2026	02-03-2026	25-03-2026	25-03-2026	Government of the Philippines (current year's budget)	30,000.00	30,000.00	0.00	30,000.00	30,000.00	0.00	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	
	Sublimation Polo Shirts to be used during the conduct of 2026 National Women's Month Celebration	MRO VIII	No	Small Value Procurement	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	27-02-2026	02-03-2026	02-03-2026	03-03-2026	06-03-2026	06-03-2026	Government of the Philippines (current year's budget)	27,300.00	27,300.00	0.00	22,100.00	22,100.00	0.00	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	
	Two (2) High Chairs and Table for Public Assistance Complaints Desk (PACD)	PACD	No	Small Value Procurement	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	02-03-2026	03-03-2026	03-03-2026	04-03-2026	04-03-2026	04-03-2026	Government of the Philippines (current year's budget)	13,000.00	13,000.00	0.00	12,676.00	12,676.00	0.00	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	
	Mouldings, Zip Tiam No More Nails and Screw to ensure safety, organized, and secured electrical connections	MRO VIII	No	Small Value Procurement	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	02-03-2026	03-03-2026	03-03-2026	04-03-2026	12-03-2026	12-03-2026	Government of the Philippines (current year's budget)	22,380.00	22,380.00	0.00	22,280.00	22,280.00	0.00	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	
	Office Section and PACD Signages and Acrylic Base Flag Stand with Pole	MRO VIII	No	Small Value Procurement	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	02-03-2026	03-03-2026	03-03-2026	04-03-2026	21-07-2026	21-07-2026	Government of the Philippines (current year's budget)	41,000.00	41,000.00	0.00	40,695.00	40,695.00	0.00	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	
	Procurement of Photography Background	MDS/STCW	No	Small Value Procurement	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	12-03-2026	13-03-2026	13-03-2026	16-03-2026	16-03-2026	16-03-2026	Government of the Philippines (current year's budget)	14,000.00	14,000.00	0.00	13,500.00	13,500.00	0.00	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	
	Flowers to give appreciation and recognition to the women personnel of MROVIII for their valuable contributions and commitment to the public service in celebration of the 2026 National Women's Month	MRO VIII	No	Small Value Procurement	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	19-03-2026	23-03-2026	23-03-2026	24-03-2026	25-03-2026	25-03-2026	Government of the Philippines (current year's budget)	4,000.00	4,000.00	0.00	4,000.00	4,000.00	0.00	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	
	Materials needed for the construction of a water powerhouse to protect equipment from environmental exposure and ensure safe and continuous operation of the facility	MRO VIII	No	Small Value Procurement	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	15-04-2026	16-04-2026	16-04-2026	20-04-2026	07-05-2026	07-05-2026	Government of the Philippines (current year's budget)	38,000.00	38,000.00	0.00	32,725.00	32,725.00	0.00	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	
	Electrical Supplies and Materials to be used for the installation of power supply lines for CCTV in the new building, provision of power outlets for the TV in the Conference Room and MROB Client's Lounge, wiring and accessories for the transfer of CCTV footage from MDS to the IT Room, and provision of centralized air conditioning supply for the 1st, 2nd, and 3rd floors and connection of the elevator to the solar panel	MRO VIII	No	Small Value Procurement	'N/A'	09-04-2026	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	16-04-2026	'N/A'	20-04-2026	23-04-2026	05-06-2026	05-06-2026	Government of the Philippines (current year's budget)	91,408.00	91,408.00	0.00	61,788.00	61,788.00	0.00	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	
	Meals for MROB employees and facilitators during the conduct of Security Awareness Seminar on April 30, 2026	MRO VIII	No	Small Value Procurement	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	22-04-2026	28-01-2026	23-04-2026	27-04-2026	30-04-2026	30-04-2026	Government of the Philippines (current year's budget)	48,750.00	48,750.00	0.00	46,800.00	46,800.00	0.00	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	
	Repair and Maintenance of MROB's Airconditioning Unit	MRO VIII	No	Direct Acquisition	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	29-04-2026	30-04-2026	30-04-2026	06-05-2026	22-06-2026	22-06-2026	Government of the Philippines (current year's budget)	33,000.00	33,000.00	0.00	24,200.00	24,200.00	0.00	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	
	Procurement of Printer due to unavailability of a functional printer to ensure the continuity of operations/execution of routine	MRO VIII	No	Small Value Procurement	'N/A'	23-04-2026	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	28-04-2026	29-04-2026	29-04-2026	30-04-2026	16-06-2026	16-06-2026	Government of the Philippines (current year's budget)	192,150.00	192,150.00	0.00	185,670.00	185,670.00	0.00	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	
	2nd Quarter Office Supplies and Materials available in PS-DBM	MRO VIII	No	Agency-to-Agency	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	29-04-2026	'N/A'	28-04-2026	28-04-2026	Government of the Philippines (current year's budget)	20,524.53	20,524.53	0.00	20,524.53	20,524.53	0.00	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	
	2nd Quarter Office Supplies and Materials not available in PS-DBM	MRO VIII	No	Small Value Procurement	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	28-04-2026	29-04-2026	29-04-2026	30-04-2026	11-05-2026	11-05-2026	Government of the Philippines (current year's budget)	145,000.00	145,000.00	0.00	141,265.00	141,265.00	0.00	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	
	2nd Quarter ICT Office Supplies	MRO VIII	No	Small Value Procurement	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	28-04-2026	29-04-2026	29-04-2026	30-04-2026	21-07-2026	21-07-2026	Government of the Philippines (current year's budget)	49,240.00	49,240.00	0.00	46,670.00	46,670.00	0.00	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	
	Reflective Safety Vest	MRO VIII	No	Small Value Procurement	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	29-04-2026	30-04-2026	30-04-2026	06-05-2026	06-05-2026	06-05-2026	Government of the Philippines (current year's budget)	4,000.00	4,000.00	0.00	4,000.00	4,000.00	0.00	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	
	Repairs and Maintenance of Motor Vehicle (MV) with Plate Number 131203	MRO VIII	No	Direct Acquisition	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	06-05-2026	'N/A'	05-01-2026	05-01-2026	Government of the Philippines (current year's budget)	47,880.00	47,880.00	0.00	47,880.00	47,880.00	0.00	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	
	Materials needed for replacement of the damaged water pump system to restore continuous and reliable water supply	MRO VIII	No	Direct Acquisition	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	07-05-2026	'N/A'	05-07-2026	05-07-2026	Government of the Philippines (current year's budget)	34,510.00	34,510.00	0.00	33,753.00	33,753.00	0.00	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	
	Meals for the Welcoming and Turn-Over Ceremony for the Incoming and Outgoing Regional Director	MRO VIII	No	Direct Acquisition	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	12-05-2026	'N/A'	18-05-2026	18-05-2026	Government of the Philippines (current year's budget)	36,000.00	36,000.00	0.00	35,700.00	35,700.00	0.00	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	
	Tarpaulin for the Welcoming and Turn-Over Ceremony for the Incoming and Outgoing Regional Director on May 18, 2026	MRO VIII	No	Direct Acquisition	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	14-05-2026	'N/A'	18-05-2026	18-05-2026	Government of the Philippines (current year's budget)	3,000.00	3,000.00	0.00	2,760.00	2,760.00	0.00	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	
	Procurement of Flowers to be used for venue decoration and backdrop during the Welcoming and Turn-Over Ceremony of the Incoming Regional Director of MARINA Region VIII.	MRO VIII	No	Direct Acquisition	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	14-05-2026	'N/A'	18-05-2026	18-05-2026	Government of the Philippines (current year's budget)	2,500.00	2,500.00	0.00	2,300.00	2,500.00	0.00	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	
	Repairs and Maintenance of Motor Vehicle (MV) with SAB 5509	MRO VIII	No	Direct Acquisition	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	12-05-2026	'N/A'	24-07-2026	24-07-2026	Government of the Philippines (current year's budget)	35,000.00	35,000.00	0.00	34,408.76	34,408.76	0.00	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	

MARITIME INDUSTRY AUTHORITY RO VIII

Procurement Monitoring Report as of January - June 2026

Code (PAP)	Procurement 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 Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Repairs and Maintenance of Motor Vehicle (MV) with SNA 6894	MRO VIII	No	Direct Acquisition	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	25-05-2026	26-05-2026	22-05-2026	29-05-2026	11-06-2026	11-06-2026	Government of the Philippines (current year's budget)	40,500.00	40,500.00	0.00	40,493.03	40,493.03	0.00	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	
	Meals provision for MROVIII employees during the 52nd MARINA Anniversary on June 01, 2026	MRO VIII	No	Direct Acquisition	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	28-05-2026	'N/A'	01-06-2026	01-06-2026	Government of the Philippines (current year's budget)	27,900.00	27,900.00	0.00	27,900.00	27,900.00	0.00	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	
	Procurement of MARINA PVC Visitor's Pass ID with Badge Clip	MRO VIII	No	Direct Acquisition	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	01-06-2026	'N/A'	11-06-2026	11-06-2026	Government of the Philippines (current year's budget)	8,400.00	8,400.00	0.00	8,400.00	8,400.00	0.00	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	
	Procurement of Customized of MARINA ID Lace	MRO VIII	No	Direct Acquisition	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	01-06-2026	'N/A'	06-06-2026	09-06-2026	Government of the Philippines (current year's budget)	6,000.00	6,000.00	0.00	5,100.00	5,100.00	0.00	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	
	Procurement of Computer Table for MARINA RO VIII Regional Director	ORD	No	Direct Acquisition	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	10-06-2026	'N/A'	10-06-2026	10-06-2026	Government of the Philippines (current year's budget)	3,000.00	3,000.00	0.00	2,900.00	2,900.00	0.00	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	
	Procurement of Telephone Cable with RJ11 Connector, Type C to USB 3NC Connector DP to VGA Adapter	APS/IT	No	Direct Acquisition	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	10-06-2026	'N/A'	19-06-2026	19-06-2026	Government of the Philippines (current year's budget)	3,575.00	3,575.00	0.00	3,575.00	3,575.00	0.00	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	
	Repairs and Maintenance of Motor Vehicle (MV) with SNA 6894	MRO VIII	No	Small Value Procurement	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	15-06-2026	16-06-2026	16-06-2026	17-06-2026	29-06-2026	29-06-2026	Government of the Philippines (current year's budget)	5,650.00	5,650.00	0.00	5,632.86	5,632.86	0.00	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	
	Procurement of Sublimation Polo Shirt to be used during the conduct of 2026 Day of the Filipino Seafarer	MDS/STCW	No	Small Value Procurement	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	16-06-2026	17-06-2026	17-06-2026	18-06-2026	22-06-2026	22-06-2026	Government of the Philippines (current year's budget)	25,200.00	25,200.00	0.00	23,800.00	23,800.00	0.00	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	
	Lunch provision during the conduct of 28th Multi-Sector Advisory Board Meeting on June 19, 2026	LS	No	Small Value Procurement	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	18-06-2026	'N/A'	19-06-2026	19-06-2026	Government of the Philippines (current year's budget)	6,900.00	6,900.00	0.00	6,900.00	6,900.00	0.00	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	
	Tarpaulin to be used during the conduct of 2026 Day of the Filipino Seafarers on June 25, 2026	MDS/STCW	No	Direct Acquisition	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	17-06-2026	'N/A'	23-06-2026	23-06-2026	Government of the Philippines (current year's budget)	3,180.00	3,180.00	0.00	3,180.00	3,180.00	0.00	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	
	Tokens and Souvenirs to be used during the conduct of 2026 Day of the Filipino Seafarers on June 25, 2026	MDS/STCW	No	Direct Acquisition	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	17-06-2026	'N/A'	19-06-2026	19-06-2026	Government of the Philippines (current year's budget)	14,600.00	14,600.00	0.00	14,600.00	14,600.00	0.00	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	
	Assorted items to be used during the conduct of 2026 Day of the Filipino Seafarers on June 25, 2026	MDS/STCW	No	Direct Acquisition	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	22-06-2026	'N/A'	22-06-2026	22-06-2026	Government of the Philippines (current year's budget)	2,907.35	2,907.35	0.00	2,907.35	2,907.35	0.00	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	
	Meals and Snack for MROVIII employees and Stakeholders/Guests during the conduct of 2026 Day of the Filipino Seafarers on June 25, 2026	MDS/STCW	No	Small Value Procurement	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	17-06-2026	18-06-2026	18-06-2026	19-06-2026	25-06-2026	25-06-2026	Government of the Philippines (current year's budget)	96,000.00	96,000.00	0.00	96,000.00	96,000.00	0.00	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	
	Lunch provision during the conduct of Stakeholder's Forum on June 26, 2026	SPS	No	Direct Acquisition	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	22-06-2026	'N/A'	26-06-2026	26-06-2026	Government of the Philippines (current year's budget)	7,100.00	7,100.00	0.00	7,100.00	7,100.00	0.00	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	
	Procurement of Digitalized Stamp	MRO VIII	No	Direct Acquisition	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	26-06-2026	'N/A'	26-06-2026	26-06-2026	Government of the Philippines (current year's budget)	5,730.00	5,730.00	0.00	5,730.00	5,730.00	0.00	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
ONGOING PROCUREMENT ACTIVITIES																															
	Lunch for early-arriving participants prior to the 2:00PM hotel check-in during the Regional Director's Conference	MRO VIII	No	Small Value Procurement	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	02-03-2026	03-03-2026	03-03-2026	04-03-2026			Government of the Philippines (current year's budget)	25,000.00	25,000.00	0.00	25,000.00	25,000.00	0.00	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	Postponed due to Memorandum Circular No. 114, s.2026 New Schedule: August 25-27, 2026
	Lei Carter Piece/Pendant to be used during the conduct of Regional Directors' Conference	MRO VIII	No	Small Value Procurement	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	02-03-2026	03-03-2026	03-03-2026	04-03-2026			Government of the Philippines (current year's budget)	10,000.00	10,000.00	0.00	10,000.00	10,000.00	0.00	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	Postponed due to Memorandum Circular No. 114, s.2026 New Schedule: August 25-27, 2026
	Rental of LED Wall to be used during the conduct of Regional Directors' Conference	MRO VIII	No	Small Value Procurement	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	02-03-2026	03-03-2026	03-03-2026	04-03-2026			Government of the Philippines (current year's budget)	25,000.00	25,000.00	0.00	25,000.00	25,000.00	0.00	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	Postponed due to Memorandum Circular No. 114, s.2026 New Schedule: August 25-27, 2026
	Rental of Van to be used during the conduct of Regional Directors' Conference	MRO VIII	No	Small Value Procurement	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	03-03-2026	03-03-2026	03-03-2026	05-03-2026			Government of the Philippines (current year's budget)	30,000	30,000	0.00	28,500	28,500	0.00	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	Postponed due to Memorandum Circular No. 114, s.2026 New Schedule: August 25-27, 2026
	Rental of Van to be used during the conduct of Regional Directors' Conference	MRO VIII	No	Small Value Procurement	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	03-03-2026	03-03-2026	03-03-2026	05-03-2026			Government of the Philippines (current year's budget)	30,000	30,000	0.00	28,500	28,500	0.00	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	Postponed due to Memorandum Circular No. 114, s.2026 New Schedule: August 25-27, 2026
	Procurement of Full Board and Lodging on March 16-20, 2026 for the conduct of Regional Directors' Conference	MRO VIII	No	Small Value Procurement	'N/A'	24-02-2026	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	03-03-2026	04-03-2026	04-03-2026	05-03-2026			Government of the Philippines (current year's budget)	753,000	753,000	0.00	753,000	753,000	0.00	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	Postponed due to Memorandum Circular No. 114, s.2026 New Schedule: August 25-27, 2026
	Procurement of Tokens and Souvenirs to be used during the conduct of the Regional Directors' Conference	MRO VIII	No	Small Value Procurement	'N/A'	27-02-2026	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	04-03-2026	05-03-2026	05-03-2026	06-03-2026			Government of the Philippines (current year's budget)	112,200	112,200	0.00	110,204	110,204	0.00	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	Postponed due to Memorandum Circular No. 114, s.2026 New Schedule: August 25-27, 2026
	Procurement of Assorted Items and Bottled Drinking Water/Beverages to be used during the conduct of the Regional Directors' Conference	MRO VIII	No	Small Value Procurement	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	04-03-2026	05-03-2026	05-03-2026	06-03-2026			Government of the Philippines (current year's budget)	10,000	10,000	0.00	10,000	10,000	0.00	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	Postponed due to Memorandum Circular No. 114, s.2026 New Schedule: August 25-27, 2026
																	Total Allotted Budget of On-going Procurement Activities		995,200.00	995,200.00	0.00	990,204.00	990,204.00	0.00								

Prepared by:

TRICIE [illegible]
BAC Secretariat

Recommended for Approval by:

ATTY. VANESSA BATULA-HIDALGO
BAC Chairperson

APPROVED:

JULIET S. NACION
Head of the Procuring Entity