



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF SCIENCE AND TECHNOLOGY
Philippine Atmospheric, Geophysical and Astronomical Services Administration (PAGASA)

Procurement Monitoring Report

Early Procurement Activity (EPA)

2020

PHILIPPINE ATMOSPHERIC, GEOPHYSICAL AND ASTRONOMICAL SERVICES ADMINISTRATION
(PAGASA)
PROCUREMENT MONITORING REPORT
Early Procurement Activity (EPA)
as of January 13, 2020

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					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	
	Supply, Delivery, Installation, Testing, Training and Commissioning of Aviation Weather Observation System for Tacloban & General Santos International Airport (2019-10-2001)	PRSD	YES	Competitive Bidding	11/11/2019	IB 2020-005 11/15/2019	11/25/2019	N/A	12/9/2019	12/16/2019	12/27/2019	SCRB 2019-106 12/27/2019	on-process	on-process	on-process	7mos.	N/A	GoP
	Supply and Delivery of 614 pcs Radiosonde Transmitters - GRAW MET DFM-06 with Free met balloons (2019-10-2002)	PRSD	YES	Competitive Bidding	10/15/2019	IB 2020-002 10/28/2019	11/5/2019	N/A	11/18/2019	11/26/2019	12/2/2019	SCRB 2019-092 12/2/2019	on-process	on-process	on-process	as per schedule	N/A	GoP
	Supply and Delivery of 1228 pcs Radiosonde Transmitters - VAISALA RS41-SG with Free met balloons (2019-10-2003)	PRSD	YES	Competitive Bidding	10/15/2019	IB 2020-003 10/28/2019	11/5/2019	N/A	11/18/2019	11/26/2019	12/2/2019	SCRB 2019-102 12/2/2019	on-process	on-process	on-process	as per schedule	N/A	GoP
	Supply and Delivery of 3684 pcs Radiosonde Transmitters - Lockheed Martin Sippican with Free met balloons, (2019-10-2004)	PRSD	YES	Competitive Bidding	10/15/2019	IB 2020-001 10/28/2019	11/5/2019	N/A	11/18/2019	12/6/2019	12/6/2019	SCRB 2019-103 12/6/2019	1/8/2020	on-process	on-process	as per schedule	N/A	GoP
	Supply, Delivery, Installation, Testing, Training and Commissioning of Expansion of Nationwide Network of Compact High Frequency Radars (HFR) for Remote Sensing Observation of Coastal current circulation (2019-10-2005)	PRSD	YES	Competitive Bidding	10/16/2019	IB 2020-004 11/15/2019	11/25/2019	N/A	12/9/2019	12/11/2019	12/23/2019	SCRB 2019-101 12/23/2019	1/8/2020	on-process	on-process	15mos.	N/A	GoP
	One Year preventive maintenance of airdale precision airconditioning unit at i-IPC Data Center (2019-10-2006)	RDTD	NO	NP-53.9 - Small Value Procurement	N/A	12/13/2019	N/A	N/A	12/17/2019	N/A	N/A	PO # 20010001 1/03/2020	N/A	on-process	N/A	as per schedule	N/A	GoP
	Supply, Delivery, Installation of ESRI-ArcGIS Desktop License with Extension and Training for Agrometeorological Information System (2019-10-2008)	CAD	YES	Direct Contracting	11/11/2019	NTB 2019-012 DC	12/6/2019	N/A	12/19/2019	N/A	12/19/2019	DC 2019-080 11/11/2019 (LPC) 2019-0100 12/19/2019	1/10/2020	on-process	on-process	on-process	N/A	GoP
	Various newspaper for 2019 (1480 cps Philippine Star, etc.) (2019-10-2009)	RDTD	NO	NP-53.9 - Small Value Procurement	N/A	11/18/2019	N/A	N/A	11/25/2019	N/A	N/A	PO # 19120740 12/04/2019	N/A	on-process	N/A	Daily	N/A	GoP
	Supply, and Delivery of various prepaid cards for the 1st Qtr of 2020 (2019-11-2011)	AD	NO	NP-53.9 - Small Value Procurement	N/A	11/20/2019	N/A	N/A	11/27/2019	N/A	N/A	PO # 19120742 12/05/2019	N/A	N/A	N/A	7wd	N/A	GoP
	E-wallet deposit for the 1st Qtr of 2020 (2019-12-2014)	AD	NO	NP-53.5 Agency-to-Agency	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

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				Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
COMPLETED PROCUREMENT ACTIVITIES																
	Supply, Delivery, Installation, Testing, Training and Commissioning of Aviation Weather Observation System for Tacloban & General Santos International Airport (2019-10-2001)	PRSD	YES	96,000,000.00		96,000,000.00	92,095,979.02		92,095,979.02	COA PSIM PCCI	11/15/2019	N/A	11/15/2019	N/A	N/A	N/A
	Supply and Delivery of 614 pcs Radiosonde Transmitters - GRAW MET DFM-06 with Free met balloons (2019-10-2002)	PRSD	YES	10,438,000.00	10,438,000.00		10,427,885.32	10,427,885.32		COA PSIM PCCI	10/28/2019	N/A	10/28/2019	N/A	N/A	N/A
	Supply and Delivery of 1228 pcs Radiosonde Transmitters - VAISALA RS41-SG with Free met balloons (2019-10-2003)	PRSD	YES	20,876,000.00	20,876,000.00		20,876,000.00	20,876,000.00		COA PSIM PCCI	10/28/2019	N/A	10/28/2019	N/A	N/A	N/A
	Supply and Delivery of 3684 pcs Radiosonde Transmitters - Lockheed Martin Sippican with Free met balloons, (2019-10-2004)	PRSD	YES	62,628,000.00	62,628,000.00		62,628,000.00	62,628,000.00		COA PSIM PCCI	10/28/2019	N/A	10/28/2019	N/A	N/A	N/A
	Supply, Delivery, Installation, Testing, Training and Commissioning of Expansion of Nationwide Network of Compact High Frequency Radars (HFR) for Remote Sensing Observation of Coastal current circulation (2019-10-2005)	PRSD	YES	176,000,000.00		176,000,000.00	175,970,000.00		175,970,000.00	COA PSIM PCCI	11/15/2019	N/A	11/15/2019	N/A	N/A	N/A
	One Year preventive maintenance of airdale precision air conditioning unit at iHPC Data Center (2019-10-2006)	RDTD	NO	251,328.00	251,328.00		251,328.00	251,328.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply, Delivery, Installation of ESRI-ArcGIS Desktop License with Extension and Training for Agrometeorological Information System (2019-10-2008)	CAD	YES	3,525,000.00		3,525,000.00	3,500,000.00		3,500,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Various newspaper for 2019 (1480 cps Philippine Star, etc.) (2019-10-2009)	RDTD	NO	135,882.50	135,882.50		135,670.00	135,670.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply, and Delivery of various prepaid cards for the 1st Qtr of 2020 (2019-11-2011)	AD	NO	515,800.00	515,800.00		508,576.00	508,576.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	E-wallet deposit for the 1st Qtr of 2020 (2019-12-2014)	AD	NO	1,000,000.00	1,000,000.00		1,000,000.00	1,000,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A


15

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					Pra-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	
	2D/1N Venue, Accommodation and Food for the Year End Performance Review (2019-12-2015)	FPMD	NO	NP-53.10 Lease of Real Property and Venue	N/A	12/24/2019	N/A	N/A	12/27/2019	N/A	N/A	PO # 19120787 12/27/2019	N/A	on-process	N/A	as per schedule	N/A	GoP
Total Alloted Budget of Procurement Activities																		
Total Contract Price of Procurement Activities Conducted																		
Total Savings (Total Alloted Budget - Total Contract Price)																		

ON-GOING PROCUREMENT ACTIVITIES																		
	Supply, Delivery, Installation, Testing, Supervision and Commissioning of C-Band Dual Polarization Doppler Weather Radar with 20meters high steel tower (2019-10-2007)	ETSD	NO	Competitive Bidding	11/11/2019													GoP
	Supply, Delivery, Installation, Testing, Training and Commissioning of various ICT equipment (Desktop, high-end, etc.) for Agrometeorological Information System (2019-10-2010)	CAD	YES	Competitive Bidding	11/11/2019	IB 2020-007 11/22/2019	12/2/2019		12/18/2019			FAILED 2019-097						GoP
	Provision of Qualified Private Security Guards complete with Firearms, equipment, uniforms and other required Security Services for FY2020 & 2021 (2019-11-2012)	AD	YES	Competitive Bidding														GoP
	Supply, Delivery, Installation, Testing, Training and Commissioning of 37 Automatic Weather Stations (AWS) (2019-12-2013)	ETSD	YES	Competitive Bidding														GoP
Total Alloted Budget of On-going Procurement Activities																		


Submitted by:


Ma. Analyn S. Nolasco
Administrative Officer V
Chief, Procurement Unit

Recommended by:


Catalino L. Davis
Deputy Administrator for A&ES
Chairperson, PAGASA-BAC

Approved by:



Vicente B. Malano, Ph.D.
Administrator
Head of the Procuring Entity

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				Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)	
	2D/1N Venue, Accommodation and Food for the Year End Performance Review (2019-12-2015)	FPMD	NO	400,000.00	400,000.00		271,180.00	271,180.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
				371,770,010.50													
							367,664,618.34										
							4,105,392.16										

ON-GOING PROCUREMENT ACTIVITIES																	
	Supply, Delivery, Installation, Testing, Supervision and Commissioning of C-Band Dual Polarization Doppler Weather Radar with 20meters high steel tower (2019-10-2007)	ETSD	NO	90,000,000.00		90,000,000.00	0.00										
	Supply, Delivery, Installation, Testing, Training and Commissioning of various ICT equipment (Desktop, high-end, etc.) for Agrometeorological Information System (2019-10-2010)	CAD	YES	1,750,000.00		1,750,000.00	0.00		COA PSIM PCCI 11-25-19	11/25/2019	N/A	11/25/2019	N/A	N/A	N/A		
	Provision of Qualified Private Security Guards complete with Firearms, equipment, uniforms and other required Security Services for FY2020 & 2021 (2019-11-2012)	AD	YES	31,212,345.84	31,212,345.84		0.00										
	Supply, Delivery, Installation, Testing, Training and Commissioning of 37 Automatic Weather Stations (AWS) (2019-12-2013)	ETSD	YES	44,400,000.00		44,400,000.00	0.00										
				167,362,345.84													


Submitted by:


Ma. Annalyn S. Nolasco
Administrative Officer V
Chief, Procurement Unit

Recommended by:


Catalino L. Davis
Deputy Administrator for A&ES
Chairperson, PAGASA-BAC

Approved by:


Vicente B. Malano, Ph.D.
Administrator
Head of the Procuring Entity