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

Procurement Monitoring Report

July to December 2019

PHILIPPINE ATMOSPHERIC, GEOPHYSICAL AND ASTRONOMICAL SERVICES ADMINISTRATION (PAGASA)

PROCUREMENT MONITORING REPORT

01 July to 31 December 2019

ITEM NUMBER	Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check / SBB	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
COMPLETED PROCUREMENT ACTIVITIES																	
2018-02-0153	1060401000	Construction of New PAGASA Synoptic Building Powerhouse & Observer's quarters in **Marinduque**	PRSD	Competitive Bidding	3/26/2018 6/20/2018 7/09/2018	IB 2018-015 INF 10/15/2018 IB 2018-022	11/5/2018 12/5/2018	N/A	11/16/2018 12/17/2018	N/A	N/A	N/A	N/A	N/A	150cd	N/A	GOP
2018-03-0193	1060401000	Construction of New PAGASA Synoptic Building Powerhouse & Observer's quarters in Antique	AO	Competitive Bidding	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
2018-07-0525	5021309002	Redevelopment of HMTS, Annex, repair room and storage room	HMD	Competitive Bidding	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
2018-09-0644	5021304001	Rehabilitation of HMTS Annex, Repair Room and Storage	HMD	Competitive Bidding	N/A	IB 2018-019 INF 10/15/2018	10/23/2018 11/5/2018	N/A	11/5/2018 11/16/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP
2018-09-0650	1060507000	Supply, Delivery, Installation, Testing & Commissioning of End to End Telecommunication Network using satellite	RDTD	Competitive Bidding	9/2/2018 2/8/2019 3/8/2019	IB 2019-020	10/18/2018 5/14/2019	SBB # 2019-020-01 5/31/2019 SBB#2019-020-02	11/23/2018; 11/29/2018 6/14/2019	12/6/2018 7/15/2019	7/22/2019	9/3/2019	11/20/2019	11/20/2019	18mos.	N/A	GOP
2018-09-0691	1060514000	Supply, Delivery, Installation, Testing and Commissioning of 3 phase, 60hz delta-wye compartmentalized pad mounted transformer	ETSD	Competitive Bidding	10/15/2018 11/22/2018 2/8/2019	IB 2018-021 02/22/2019	11/26/2018 3/4/2019	N/A	12/10/2018 3/18/2019	4/11/2019	6/4/2019	6/25/2019	7/10/2019	7/10/2019	4mos	N/A	GOP
2018-10-0718	1060514000	Supply, Delivery, Installation, Testing and Commissioning of 340kva Generator set including Civil/Electrical works for Wind Tunnel Equipment at Mactan Station	RDTD	Competitive Bidding	11/7/2018 4/2/2019	IB 2019-021 5/08/2019	11/21/2018 05/17/2019	SBB # 2019-021-02 05/28/2019	12/11/2018 05/29/2019	7/8/2019	7/15/2019	8/5/2019	8/27/2019	8/27/2019	60cd	N/A	GOP
2018-09-1908	1060503000 5020399000	Supply and Delivery of 1 Lot Printing and Communication Equipment	MAIN	Competitive Bidding	10/15/2018	IB 2019-017 2/22/2019	3/4/2019	N/A	03/18/2019	4/2/2019	4/24/2019	6/21/2019	7/31/2019	7/31/2019	45cd	8/27/2019	GOP
2018-09-1912	1060514000	Supply, Delivery, Installation, Testing and Commissioning of the Calibration Equipment and other accessories in the NL, Min, Vis PRSD Local Instrument Center (LIC)	MAIN	Competitive Bidding	10/8/2018	IB 2019-010 11/13/2018 IB 2019-016 1/23/2019	11/21/2018 2/4/2019	N/A	12/11/2018 2/18/2019	3/25/2019	4/24/2019	6/4/2019	7/10/2019	7/10/2019	4mos.	N/A	GOP

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			Total	MOOE	CO	Total	MOOE	CO		
COMPLETED PROCUREMENT ACTIVITIES										
2018-02-0153	1060401000	Construction of New PAGASA Synoptic Building Powerhouse & Observer's quarters in **Marinduque**	0.00		0.00	0.00				CANCELLED
2018-03-0193	1060401000	Construction of New PAGASA Synoptic Building Powerhouse & Observer's quarters in Antique	0.00		0.00	0.00				CANCELLED
2018-07-0525	5021309002	Redevelopment of HMTS, Annex, repair room and storage room	0.00	0.00		0.00				CANCELLED
2018-09-0644	5021304001	Rehabilitation of HMTS Annex, Repair Room and Storage	0.00	0.00		0.00				CANCELLED
2018-09-0650	1060507000	Supply, Delivery, Installation, Testing & Commissioning of End to End Telecommunication Network using satellite	350,000,000.00		350,000,000.00	266,007,833.65		266,007,833.65	1. COA 2. PCCI 3. PSIM	
2018-09-0691	1060514000	Supply, Delivery, Installation, Testing and Commissioning of 3 phase, 60hz delta-wye compartmentalized pad mounted transformer	8,700,000.00		8,700,000.00	5,114,059.42		5,114,059.42		
2018-10-0718	1060514000	Supply, Delivery, Installation, Testing and Commissioning of 340kva Generator set including Civil/Electrical works for Wind Tunnel Equipment at Mactan Station	4,196,967.51		4,196,967.51	3,100,000.00		3,100,000.00		
2018-09-1908	1060503000 5020399000	Supply and Delivery of 1 Lot Printing and Communication Equipment	1,926,000.00	96,000.00	1,830,000.00	1,618,000.00		1,618,000.00	1. COA 2. PCCI 3. PSIM	
2018-09-1912	1060514000	Supply, Delivery, Installation, Testing and Commissioning of the Calibration Equipment and other accessories in the NL, Min, Vis PRSD Local Instrument Center (LIC)	77,469,000.00		77,469,000.00	77,097,800.00		77,097,800.00	1. COA 2. PCCI 3. MCB	

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2018-09-1913	1060503000	Supply, Delivery, Installation, Testing and Commissioning of the ICT Equipment and other accessories in the NL, M, and V PRSD LIC Stations	MAIN	Competitive Bidding	11/12/2018	IB 2019-18 02/19/2019 IB 2019-24 06/11/2019	3/4/2019 06/19/2019	N/A	3/18/2019 7/1/2019	7/2/2019	7/24/2019	8/7/2019	9/10/2019	9/10/2019	2mos.	N/A	GOP
2018-10-1918	1060401000	Construction of New Synoptic Office Building, Quirino	MAIN	Competitive Bidding	11/23/2018	IB 2019-008 INF 7/25/2019	08/02/2019	2019-008 INF-01 8/7/2019	8/14/2019 8/22/2019	9/13/2019	9/19/2019	10/2/2019	10/18/2019	10/18/2019	150cd	N/A	GOP
2018-10-1919	1060401000	Construction of New Synoptic Office Building, Isabela	MAIN	Competitive Bidding	11/23/2018	IB 2019-009 INF 7/25/2019	08/02/2019	2019-009 INF-01 8/2/2019	8/14/2019 8/22/2019	9/13/2019	9/19/2019	10/2/2019	10/18/2019	10/18/2019	150cd	N/A	GOP
2018-12-1923	1060401000 1060701000	Construction of New Bldg with the specified Design and Building materials for LIC Tuguegarao	MAIN	Competitive Bidding	1/11/2019 6/7/2019	IB 2019-003 INF 10/8/2019	7/26/2019 8/9/2019 10/16/2019	SBB # 2019-03-01 INF 9/29/2019	8/7/2019 8/22/2019 10/28/2019	11/26/2019	11/26/2019	12/3/2019	12/11/2019	12/11/2019	150cd	N/A	GOP
2018-12-1925	1060401000 1060701000	Construction of an Extension/New Bldg with the specified Design and Building materials for LIC Davao	MAIN	Competitive Bidding	4/15/2019 6/7/2019	IB 2019-005 INF 7/18/2019 IB 2019-017 INF 10/8/2019	7/26/2019 8/9/2019 10/16/2019	SBB # 2019-05-01 INF 9/29/2019	8/7/2019 8/22/2019 10/28/2019	11/26/2019	11/26/2019	12/6/2019	on-going	on-going	120cd	N/A	GOP
2019-01-0020	5020504000	1 lot IPVPN Connectivity of Zamboanga, Mactan, Aparri Radar Stations to PAGASA WFFC Hub including internt backhaul	ETSD	Competitive Bidding	1/24/2019	IB 2019-020 04/30/2019	5/14/2019	N/A	6/14/2019	7/24/2019	7/24/2019	6/6/2019	06/19/2019	06/19/2019	12mos.	N/A	GOP
2019-02-0139	1060514000	Supply, Delivery and Testing of Aspiration Psychrometers with dual tube alcohol filled thermometers (AC/DC type)	NCR PRSD	Competitive Bidding	2/26/2019	IB 2019-019 3/25/2019	4/2/2019	N/A	4/15/2019	4/24/2019	6/4/2019	6/25/2019	7/16/2019	7/16/2019	60cd	9/10/2019	GOP
2019-02-0156	5021304001	Renovation of HMD operation center	HMD	Competitive Bidding	9/3/2019	IB 2019-013 INF 09/27/2019 IB 2019-018 INF 11/20/2019	10/7/2019 11/28/2019	SBB # 2019-018-01 INF 11/22/2019	10/21/2019 12/10/2019 12/18/2019	12/18/2019	12/18/2019	on-process	on-process	on-process	70cd	N/A	GOP
2019-03-0207	1060401000	Installation of Tempered Glass wall with partition & waterproofing of roofdeck of IDRU Bldg.	RDTD	Competitive Bidding	04/26/2019	IB 2019-001 INF 05/28/2019	6/05/2019 6/11/2019	SBB # 2019-001-01 INF 06/04/2019	6/17/2019 6/24/2019	7/2/2019	7/15/2019	8/8/2019	9/16/2019	9/16/2019	45cd	N/A	GOP

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2018-09-1913	1060503000	Supply, Delivery, Installation, Testing and Commissioning of the ICT Equipment and other accessories in the NL, M, and V PRSD LIC Stations	1,551,000.00		1,551,000.00	1,551,000.00		1,551,000.00	1. COA 2. PCCI 3. PSIM	
2018-10-1918	1060401000	Construction of New Synoptic Office Building, **Quirino**	4,254,069.43		4,254,069.43	4,220,782.55		4,220,782.55	1. COA 2. PCA 3. MDCC	
2018-10-1919	1060401000	Construction of New Synoptic Office Building, **Isabela**	4,254,069.43		4,254,069.43	4,220,782.55		4,220,782.55	1. COA 2. PCA 3. MDCC	
2018-12-1923	1060401000 1060701000	Construction of New Bldg with the specified Design and Building materials for LIC Tuguegarao	2,381,168.13		2,381,168.13	1,979,526.31		1,979,526.31	1. COA 2. PCA 3. MDCC	
2018-12-1925	1060401000 1060701000	Construction of an Extension/New Bldg with the specified Design and Building materials for LIC Davao	2,427,143.05		2,427,143.05	2,377,100.00		2,377,100.00	1. COA 2. PCA 3. MDCC	
2019-01-0020	5020504000	1 lot IPVPN Connectivity of Zamboanga, Mactan, Aparri Radar Stations to PAGASA WFFC Hub including internt backhaul	4,944,000.00	4,944,000.00		0.00				
2019-02-0139	1060514000	Supply, Delivery and Testing of Aspiration Psychrometers with dual tube alcohol filled thermometers (AC/DC type)	1,906,400.00		1,906,400.00	1,903,900.00		1,903,900.00	1. COA 2. PCCI 3. PSIM	
2019-02-0156	5021304001	Renovation of HMD operation center	1,509,975.27	1,509,975.27		0.00			1. COA 2. MDCC 3. PCA	
2019-03-0207	1060401000	Installation of Tempered Glass wall with partition & waterproofing of roofdeck of IDRU Bldg.	1,264,373.26		1,264,373.26	1,070,254.50		1,070,254.50	1. COA 2. MDCC 3. PCA	

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2019-03-0221	5021304001	Renovation/Rehabilitation of HMTS Annex and Repair of storage room	HMD	Competitive Bidding	4/1/2019	IB 2019-002 INF 05/28/2019 IB 2019-006 INF 06/25/2019	6/5/2019 6/11/2019 8/2/2019	SBB # 2019-002-01 INF 06-/04/2019	6/17/2019 6/24/2019 8/14/2019	8/22/2019	9/3/2019	9/13/2019	10/21/2019	10/21/2019	95cd	N/A	GOP
2019-03-0229	5021202000	Janitorial Services	AD	Competitive Bidding	8/16/2019	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP
2019-03-0230	5021203000	Security Services	AD	Competitive Bidding	8/16/2019	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP
2019-03-0244	1060514000	Supply, Delivery, Installation, Testing and Commissioning of Automatic CFR (Calibration Facility for Radiometers)	NCR PRSD	Competitive Bidding	4/24/2019 7/22/2019	IB 2019-031 08/20/2019	8/28/2019	N/A	9/9/2019	9/13/2020	9/19/2019	10/4/2019	10/30/2019	10/30/2019	150cd	N/A	GOP
2019-04-0265	1060514000	Supply, Delivery, Installation, Configuration, Testing, Training, Integration and Commissioning of Hydrological Monitoring Facilities for the Aklan River Flood Forecasting and Warning System	HMD	Competitive Bidding	4/24/2019	IB 2019-038 09/25/2019	10/3/2019	SBB # 2019-038-01 10/9/2019 SBB # 2019-038-02 10/21/2019 SBB # 2019-038-03 10/24/2019	10/15/2019 10/28/2019	11/4/2019	11/26/2019	12/9/2019	12/23/2019	12/23/2019	160cd	N/A	GOP
2019-04-0275	1060501000	Supply, Delivery, Installation, Testing & Commissioning of Brand New standby power generator set, 50kva with 3phase automatic transfer switch	V PRSD	Competitive Bidding	4/24/2019 5/09/2019	IB 2019-026 07/01/2019	7/9/2019	N/A	7/22/2019	8/7/2019	8/29/2019	8/29/2019	9/24/2019	9/24/2019	4mos	N/A	GOP
2019-04-0280	1060514000	Supply, Delivery, Testing and Commissioning of Portable Automatic Pressure Generator for RIC Manila	RDTD	Competitive Bidding	4/26/2019	IB 2019-023 5/08/2019	05/17/2019	N/A	5/29/2019 6/04/2019	6/19/2019	6/24/2019	7/23/2019	8/8/2019	8/8/2019	2mos	N/A	GOP
2019-05-0363	5021304099	1 lot Pipe laying of 2" ø HDPE pipe water transmission line, concreting of access road	ETSD	Competitive Bidding	6/7/2019	IB 2019-10 INF 08/20/2019	8/28/2019	SBB # 2019-10-01 INF 9/2/2019	9/9/2019	9/19/2019	9/19/2019	10/1/2019	10/17/2019	10/17/2019	30cd	N/A	GOP
2019-06-0473	1080102000	Supply, Delivery, Training and Installation of 2 year Security Subscription and maintenance support for fortigate 800c (2sets) and	WD	Competitive Bidding	7/2/2019 7/22/2019	IB 2019-046 11/22/2019	12/2/2019	N/A	12/18/2019	12/20/2019	12/27/2019	on-process	on-process	on-process	30cd	N/A	GOP

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2019-03-0221	5021304001	Renovation/Rehabilitation of HMTS Annex and Repair of storage room	1,860,319.96	1,860,319.96		1,800,568.90	1,800,568.90		1. COA 2. MDCC 3. PCA	
2019-03-0229	5021202000	Janitorial Services	14,246,941.56	14,246,941.56		14,246,941.56	14,246,941.56			Extension of Contract
2019-03-0230	5021203000	Security Services	29,555,278.68	29,555,278.68		29,555,278.68	29,555,278.68			Extension of Contract
2019-03-0244	1060514000	Supply, Delivery, Installation, Testing and Commissioning of Automatic CFR (Calibration Facility for Radiometers)	16,999,100.00		16,999,100.00	16,968,000.00		16,968,000.00	1. COA 2. PCCI 3. PSIM	
2019-04-0265	1060514000	Supply, Delivery, Installation, Configuration, Testing, Training, Integration and Commissioning of Hydrological Monitoring Facilities for the Aklan River Flood Forecasting and Warning System	16,302,480.00		16,302,480.00	16,296,172.00		16,296,172.00	1. COA 2. PCCI 3. PSIM	
2019-04-0275	1060501000	Supply, Delivery, Installation, Testing & Commissioning of Brand New standby power generator set, 50kva with 3phase automatic transfer switch	2,200,000.00		2,200,000.00	870,000.00		870,000.00	1. COA 2. PCCI 3. PSIM	
2019-04-0280	1060514000	Supply, Delivery, Testing and Commissioning of Portable Automatic Pressure Generator for RIC Manila	1,600,000.00		1,600,000.00	1,600,000.00		1,600,000.00		
2019-05-0363	5021304099	1 lot Pipe laying of 2" ø HDPE pipe water transmission line, concreting of access road	1,342,453.85	1,342,453.85		1,314,059.13	1,314,059.13		1. COA 2. MDCC 3. PCA	
2019-06-0473	1080102000	Supply, Delivery, Training and Installation of 2 year Security Subscription and maintenance support for fortigate 800c (2sets) and	3,000,000.00		3,000,000.00	0.00			1. COA 2. PCCI 3. PSIM	

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2019-06-0474	1060503000	Supply, Delivery, Installation and Training of various security and network appliance	WD	Competitive Bidding	7/2/2019 7/22/2019	IB 2019-029 08/07/2019	8/15/2019	SBB # 2019-029-01 08/23/2019	8/27/2019	9/9/2019	9/19/2019	10/27/2019	11/5/2019	11/5/2019	45cd	N/A	GOP
2019-06-0475	1060503000	Supply, Delivery, Installation and Training of One (1) mail security gateway appliance	WD	Competitive Bidding	7/2/2019	IB 2019-030 08/07/2019	8/15/2019	SBB # 2019-030-01 08/23/2019	8/27/2019 9/03/2019	9/13/2019	9/19/2019	10/4/2019	11/5/2019	11/5/2019	60cd	N/A	GOP
2019-06-0484	1060503000	Supply and Delivery of Five (5) sets Storage Servers	ETSD	Competitive Bidding	7/2/2019 7/22/2019	IB 2019-032 8/20/2019	08/28/2019	SBB # 2019-032-01 09/02/2019	09/09/2019	9/13/2019	10/15/2019	12/19/2019	12/26/2019	12/26/2019	30cd	N/A	GOP
2019-06-0497	1060507000	Supply, Delivery, Installation, Testing, Commissioning and Training of One (1) lot Licensed ZIMBRA collabortion system	WD	Competitive Bidding	7/9/2019 7/22/2019	IB 2019-028 8/7/2019	8/15/2019	SBB # 2019-028-01 08/22/2019	8/27/2019	8/27/2019	9/13/2019	10/1/2019	11/4/2019	11/4/2019	120cd	N/A	GOP
2019-07-0574	5020399000	350 pcs Radiosonde Transmitter with Free met balloons, Lockheed Martin	PRSD	Competitive Bidding	8/7/2019	IB 2019-035 9/05/2019	9/13/2019	N/A	9/25/2019	10/15/2019	10/15/2019	11/12/2019	11/19/2019	11/19/2019	60cd	11/20/2019	GOP
2019-07-0575	1060507000	Supply, Delivery, Installation, Testing and Commissioning of Integrated multi-media dessimination system	WD	Competitive Bidding	8/7/2019	IB 2019-033 9/05/2019	9/13/2019	SBB # 2019-033-01 09/17/2019	9/25/2019	10/1/2019	10/15/2019	11/25/2019	12/09/2019	12/9/2019	90cd	N/A	GOP
2019-07-0598		Upgrade of Weather Flood Forecasting Center Compound Street Light	HMD	Competitive Bidding	8/7/2019	IB 2019-014 INF 09/27/2019	10/7/2019	SBB # 2019-014INF-01 11/22/2019	10/21/2019 12/10/2019 12/18/2019	12/26/2019	12/26/2019	on-process	on-process	on-process	120cd	N/A	GOP
2019-07-0603	1060401000	Construction of Tagoloan River Basin Flood Forecasting & Warning Center	HMD	Competitive Bidding	8/7/2019	IB 2019-020 INF 12/05/2019	12/13/2019	N/A	12/26/2019	12/27/2019	12/27/2019	on-process	on-process	on-process	150cd	N/A	GOP
2019-09-0685	1060514000	Supply, Delivery, Installation, Testing, Commissioning and Training of One (1) lot Hydro-meteorological rainfall & water level telemetry	HMD	Competitive Bidding	9/19/2019	IB 2019-037 09/25/2019	10/3/2019	SBB # 2019-037-01 10/9/2019	10/15/2019 11/04/2019	11/4/2019	11/26/2019	12/9/2019	12/23/2019	12/23/2019	160cd	N/A	GOP
2019-09-0703	1060503000	Supply, Delivery, Installation, Training and Commissioning of Big Data Cluster Storage	WD	Competitive Bidding	9/25/2019	IB 2019-039 10/10/2019	10/18/2019	SBB # 2019-039-01 10/22/2019	10/30/2019	10/30/2019	11/26/2019	12/8/2019	12/11/2019	12/11/2019	120cd	N/A	GOP

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			Total	MOOE	CO	Total	MOOE	CO		
2019-06-0474	1060503000	Supply, Delivery, Installation and Training of various security and network appliance	3,000,000.00		3,000,000.00	2,995,868.00		2,995,868.00	1. COA 2. PCCI 3. PSIM	
2019-06-0475	1060503000	Supply, Delivery, Installation and Training of One (1) mail security gateway appliance	2,700,000.00		2,700,000.00	2,635,000.00		2,635,000.00	1. COA 2. PCCI 3. PSIM	
2019-06-0484	1060503000	Supply and Delivery of Five (5) sets Storage Servers	5,000,000.00		5,000,000.00	4,961,000.00		4,961,000.00	1. COA 2. PCCI 3. PSIM	
2019-06-0497	1060507000	Supply, Delivery, Installation, Testing, Commissioning and Training of One (1) lot Licensed ZIMBRA collabortion system	2,000,000.00		2,000,000.00	1,995,000.00		1,995,000.00	1. COA 2. PCCI 3. PSIM	
2019-07-0574	5020399000	350 pcs Radiosonde Transmitter with Free met balloons, Lockheed Martin	5,950,000.00	5,950,000.00		5,950,000.00	5,950,000.00		1. COA 2. PCCI 3. PSIM	
2019-07-0575	1060507000	Supply, Delivery, Installation, Testing and Commissioning of Integrated multi-media dessimination system	4,000,000.00		4,000,000.00	3,990,000.00		3,990,000.00	1. COA 2. PCCI 3. PSIM	
2019-07-0598		Upgrade of Weather Flood Forecasting Center Compound Street Light	2,578,591.44	2,578,591.44		0.00			1. COA 2. MDCC 3. PCA	
2019-07-0603	1060401000	Construction of Tagoloan River Basin Flood Forecasting & Warning Center	4,981,594.42		4,981,594.42	0.00			1. COA 2. MDCC 3. PCA	
2019-09-0685	1060514000	Supply, Delivery, Installation, Testing, Commissioning and Training of One (1) lot Hydro-meteorological rainfall & water level telemetry	16,929,880.00		16,929,880.00	16,927,018.00		16,927,018.00	1. COA 2. PCCI 3. PSIM	
2019-09-0703	1060503000	Supply, Delivery, Installation, Training and Commissioning of Big Data Cluster Storage	27,000,000.00		27,000,000.00	26,837,000.00		26,837,000.00	1. COA 2. PCCI 3. PSIM	

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2019-09-0711	1060502000	Supply, Delivery, Installation, Testing and Commissioning of Brand new 20TR and 10TR Precision airconditioning	RDTD	Competitive Bidding	9/25/2019	IB 2019-041 10/30/2019	11/7/2019	N/A	11/19/2019	12/2/2019	12/2/2019	on-process	on-process	on-process	120cd	N/A	GOP
2019-09-0725	1060401000	Construction of PAGASA synoptic bldg. powerhouse, observer's quarter & perimeter fence in Mulanay, Quezon	PRSD	Competitive Bidding	9/3/2019	IB 2019-011 INF 09/27/2019	10/7/2019	SBB # 2019-011 INF-01 10/11/2019	10/21/2019 11/04/2019	11/4/2019	11/26/2019	12/3/2019	12/11/2019	12/11/2019	120cd	N/A	GOP
2019-10-0759	1060502000	Supply, Delivery, Installation, Training and Commissioning of Himawari Satellite Receiving System	WD	Competitive Bidding	10/14/2019	IB 2019-040 10/28/2019	11/5/2019	N/A	11/18/2019	12/26/2019	12/26/2019	1/8/2020	on-process	on-process	180cd	N/A	GOP
2019-10-0765		Rehabilitation of Korea International Cooperation Agency - Early Warning System 2 (KOICA-EWS2) Project for the Mitigation of Disaster in Metro Manila	HMD	Competitive Bidding	10/14/2019 11/11/2019	IB 2019-049 10/05/2019	12/13/2019	N/A	12/26/2019	12/27/2019	12/27/2019	on-process	on-process	on-process	180cd	N/A	GOP
2019-11-0879	1060401000	Construction of Apayao Synoptic and Flood Forecasting Warning Center	HMD	Competitive Bidding	11/26/2019	IB 2019-021 INF 12/05/2019	12/13/2019	N/A	12/26/2019	12/27/2019	1/6/2020	on-process	on-process	on-process	150cd	N/A	GOP
2019-11-0880	1060401000	Construction of Single Storey Aklan River Basin FFWC at Aklan	HMD	Competitive Bidding	11/26/2019	IB 2019-022 INF 12/05/2019	12/13/2019	N/A	12/26/2019	12/27/2019	1/7/2020	on-process	on-process	on-process	150cd	N/A	GOP
2018-04-0263	5020503000	12 months Subscription of IPVPN Connectivity for Zamboanga Radar Station	ETSD	Direct Contracting	4/18/2018; 05/11/2018 - 2nd Pre-	IB 2018-002 DC 7/25/2018	8/2/2018	N/A	8/14/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP
2018-11-0874	1080102000	Supply, Delivery, Installation, Testing and Commissioning of ArcGIS for Desktop Advanced	RDTD	Direct Contracting	12/6/2018	IB 2018-010 DC 3/14/2019	3/19/2019	N/A	04/01/2019	5/9/2019	5/9/2019	7/1/2019	7/30/2019	7/30/2019	45cd	8/14/2019	GOP
2018-11-0877	1060507000	Supply, Delivery, Installation and Commissioning of SCPC C Band VSAT Equipment for PAGASA Bohol Radar Station	ETSD	Direct Contracting	12/6/2018 1/24/2019	IB 2019-003 DC 3/14/2019	3/25/2019	N/A	4/4/2019	5/9/2019	5/9/2019	6/10/2019	7/9/2019	7/29/2019	60cd	N/A	GOP
2018-11-0880	5021305099	Materials for the replacement of SAGIM Hydrogen Generator	ETSD	Direct Contracting	12/6/2018 1/24/2019	IB 2019-01 DC	3/12/2019	N/A	03/25/2019	5/9/2019	5/9/2019	6/3/2019	6/26/2019	6/26/2019	45cd	N/A	GOP
2018-11-0881	5021305014	1 set Workstation HP Elitedesk, etc.	ETSD	Direct Contracting	12/6/2018 4/26/2019 5/9/2019	IB 2019-004 DC 6/20/2019	7/1/2019	N/A	07/12/2019	7/15/2020	7/15/2020	10/2/2019	10/29/2019	10/29/2019	6mos.	N/A	GOP

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			Total	MOOE	CO	Total	MOOE	CO		
2019-09-0711	1060502000	Supply, Delivery, Installation, Testing and Commissioning of Brand new 20TR and 10TR Precision airconditioning	7,099,332.19		7,099,332.19	0.00			1. COA 2. PCCI 3. PSIM	
2019-09-0725	1060401000	Construction of PAGASA synoptic bldg. powerhouse, observer's quarter & perimeter fence in Mulanay, Quezon	4,252,279.49		4,252,279.49	4,179,431.77		4,179,431.77	1. COA 2. MDCC 3. PCA	
2019-10-0759	1060502000	Supply, Delivery, Installation, Training and Commissioning of Himawari Satellite Receiving System	14,000,000.00		14,000,000.00	13,999,814.00		13,999,814.00	1. COA 2. PCCI 3. PSIM	
2019-10-0765		Rehabilitation of Korea International Cooperation Agency - Early Warning System 2 (KOICA-EWS2) Project for the Mitigation of Disaster in Metro Manila	38,500,000.00		38,500,000.00	38,384,497.65		38,384,497.65	1. COA 2. PCCI 3. PSIM	
2019-11-0879	1060401000	Construction of Apayao Synoptic and Flood Forecasting Warning Center	7,431,729.39		7,431,729.39	7,313,715.90		7,313,715.90	1. COA 2. MDCC 3. PCA	
2019-11-0880	1060401000	Construction of Single Storey Aklan River Basin FFWC at Aklan	4,214,385.25		4,214,385.25	4,097,583.92		4,097,583.92	1. COA 2. MDCC 3. PCA	
2018-04-0263	5020503000	12 months Subscription of IPVPN Connectivity for Zamboanga Radar Station	0.00	0.00		0.00				CANCELLED
2018-11-0874	1080102000	Supply, Delivery, Installation, Testing and Commissioning of ArcGIS for Desktop Advanced	3,352,100.00		3,352,100.00	3,352,100.00		3,352,100.00		
2018-11-0877	1060507000	Supply, Delivery, Installation and Commissioning of SCPC C Band VSAT Equipment for PAGASA Bohol Radar Station	2,351,193.60		2,351,193.60	2,347,607.71		2,347,607.71		
2018-11-0880	5021305099	Materials for the replacement of SAGIM Hydrogen Generator	0.00	0.00		0.00				CANCELLED
2018-11-0881	5021305014	1 set Workstation HP Elitedesk, etc.	2,222,000.00	2,222,000.00		2,222,000.00	2,222,000.00			

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					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check / SBB	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
2019-01-0019	5020504000	12 months Subscription of Satellite Transponder Space for SCPC C-Band VSAT connectivity between	ETSD	Direct Contracting	1/24/2019	IB 2019-003 DC 3/14/2019	3/25/2019	N/A	4/4/2019	5/9/2019	5/9/2019	6/10/2019	07/09/2019	07/09/2019	60cd	N/A	GOP
2019-03-0185	5021305014	1 set Telemetry IP Converter, 1 control board/OP board	HMD	Direct Contracting	4/1/2019	IB 2019-006 DC 7/04/2019	7/12/2019	N/A	07/24/2019	8/6/2019	8/7/2019	8/22/2019	9/6/2019	9/6/2019	3mos.	N/A	GOP
2019-04-0290	1060504000	Supply and Delivery of One (1) lot Weather sensor calibration tools	ETSD	Direct Contracting	4/26/2019	IB 2019-005 DC 6/20/2019	7/1/2019	N/A	07/12/2019	7/15/2019	8/7/2019	10/2/2019	10/29/2019	10/29/2019	3mos.	N/A	GOP
2019-03-0238	5021305003	Extended Annual Warranty for PAGASA IHPC System	RDTD	Direct Contracting	4/26/2019 7/26/2019	IB 2019-008 DC 9/23/2019	10/1/2019	N/A	10/14/2019	10/21/2019	10/21/2019	11/7/2019	11/25/2019	11/25/2019	12mos.	N/A	GOP
2019-07-0560	5021305002	1 pc Condenser fan motor 3A, 60Hz	ETSD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/05/2019	N/A	7wd	9/30/2019	GOP
2019-07-0587	5020301000	1 box Ultra card NC, etc.	AD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/28/2019	N/A	3cd	8/29/2019	GOP
2019-08-0620	5021305014	1 unit Vaisala #LM21 Luminance meter for the maintenance of AWOS	ETSD	Direct Contracting	8/14/2019	IB 2019-09 DC 10/09/2019	10/17/2019	N/A	10/30/2019	10/30/2019	10/30/2019	11/12/2019	11/25/2019	11/25/2019	120cd	N/A	GOP
2019-08-0631	5020504000	SCPC C-Band Connectivity for Daet Remote Office on Existing SCPC C-Band VSAT Network for PAGASA	ETSD	Direct Contracting	8/14/2019	NTB 2019-011 DC	12/6/2019	N/A	12/19/2019	12/27/2019	12/27/2019	on-process	on-process	on-process	90cd	N/A	GOP
2019-09-0670	5021305014	Replacement of VSAT Block-up converter for the PAGASA SCPC C-Band VSAT networks	ETSD	Direct Contracting	9/13/2019	IB 2019-010 DC 10/09/2019	10/17/2019	N/A	10/30/2019	10/31/2019	10/31/2019	11/22/2019	12/4/2019	12/4/2019	90cd	N/A	GOP
2019-09-0722	5021305002	General cleaning of outdoor & indoor PACU units & supply and installation of	ETSD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/14/2019	N/A	7wd	11/7/2019	GOP
2019-11-0851	5021305002	2 units Control Circuit for AVR	NL PRSD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/19/2019	N/A	90cd	N/A	GOP
2018-09-0694	5021304001	Repair/Rehabilitation of Upper Air Building at Puerto Princesa Synoptic Station	ETSD	NP SV - Emergency Cases	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
2019-11-0934	1060401000	Variation Order No.1 for the Project "Design & Build Scheme for the Establishment of Agno Doppler Weather	ETSD	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/3/2019	N/A	30cd	N/A	GOP
2019-12-0949	1060401000	Variation Order No. 1 - Construction of New PAGASA Synoptic Bldg. Powerhouse, Observer Qtrs. & Perimeter Fence	M PRSD	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	on process	N/A	20cd	N/A	GOP

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2019-01-0019	5020504000	12 months Subscription of Satellite Transponder Space for SCPC C-Band VSAT connectivity between	1,097,951.23	1,097,951.23		1,097,951.23	1,097,951.23			
2019-03-0185	5021305014	1 set Telemetry IP Converter, 1 control board/OP board	656,544.00	656,544.00		656,544.00	656,544.00			
2019-04-0290	1060504000	Supply and Delivery of One (1) lot Weather sensor calibration tools	1,242,000.00		1,242,000.00	1,010,000.00		1,010,000.00		
2019-03-0238	5021305003	Extended Annual Warranty for PAGASA IHPC System	9,603,626.67	9,603,626.67		9,572,192.00	9,572,192.00			
2019-07-0560	5021305002	1 pc Condenser fan motor 3A, 60Hz	155,000.00	155,000.00		155,000.00	155,000.00			
2019-07-0587	5020301000	1 box Ultra card NC, etc.	47,022.00	47,022.00		47,022.00	47,022.00			
2019-08-0620	5021305014	1 unit Vaisala #LM21 Luminance meter for the maintenance of AWOS	1,140,000.00	1,140,000.00		1,140,000.00	1,140,000.00			
2019-08-0631	5020504000	SCPC C-Band Connectivity for Daet Remote Office on Existing SCPC C-Band VSAT Network for PAGASA	3,583,416.65	3,583,416.65		0.00				
2019-09-0670	5021305014	Replacement of VSAT Block-up converter for the PAGASA SCPC C-Band VSAT networks	1,257,482.24	1,257,482.24		1,246,180.00	1,246,180.00			
2019-09-0722	5021305002	General cleaning of outdoor & indoor PACU units & supply and installation of	70,100.00	70,100.00		70,100.00	70,100.00			
2019-11-0851	5021305002	2 units Control Circuit for AVR	333,312.00	333,312.00		333,312.00	333,312.00		N/A	
2018-09-0694	5021304001	Repair/Rehabilitation of Upper Air Building at Puerto Princesa Synoptic Station	564,639.08	564,639.08		564,639.08	564,639.08		N/A	BAC RESO 2018-043
2019-11-0934	1060401000	Variation Order No.1 for the Project "Design & Build Scheme for the Establishment of Agno Doppler Weather	804,539.87		804,539.87	804,539.87		804,539.87	N/A	
2019-12-0949	1060401000	Variation Order No. 1 - Construction of New PAGASA Synoptic Bldg. Powerhouse, Observer Qtrs. & Perimeter Fence	438,044.74	438,044.74		438,044.74	438,044.74		N/A	

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2019-09-0737	5020201000	Consultancy service for the conduct of the "Stress Management for Leaders"	AD	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/24/2019	N/A	as per schedule	N/A	GOP
2019-10-0770	5020201000	Token for the instructional staff of MTTC	RDTD	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/11/2019	N/A	7wd	10/11/2019	GOP
2019-11-0897	5029903000	Token, (Christmas Basket) for 800 personnel	FPMD	NP SVP	N/A	11/26/2019	N/A	N/A	11/29/2019	N/A	N/A	N/A	12/12/2019	N/A	as per schedule	N/A	GOP
2019-12-0948	5020399000	Token, 150 pcs Vacuum Tumbler	CAD	NP SVP	N/A	12/7/2019	N/A	N/A	12/10/2019	N/A	N/A	N/A	N/A	N/A	7wd	N/A	GOP
2019-12-0968	5020399000	Various Raffle prizes (Smart phone, etc.)	RDTD	NP SVP	N/A	12/17/2019	N/A	N/A	12/20/2019	N/A	N/A	N/A	N/A	N/A	7wd	N/A	GOP
2019-02-0133	1060503000	Supply and Delivery of media equipment for video recording and media	WD	NP SVP	N/A	6/7/2019 6/26/2019 8/08/2019	N/A	N/A	6/14/2019 7/3/2019 8/15/2019	N/A	N/A	N/A	09/17/2019	N/A	60cd	N/A	GOP
2019-02-0141	1060514000	Supply, Delivery and Testing of Maximum and Minimum Thermometers	NCR PRSD	NP SVP	N/A	08/07/2019	N/A	N/A	08/13/2019	N/A	N/A	N/A	09/02/2019	N/A	60cd	N/A	GOP
2019-04-0279	5021304099	Construction of Porch canopy at Science Garden Agromet Station	NCR PRSD	NP SVP	N/A	06/08/2019	N/A	N/A	06/18/2019	04/26/2019	N/A	N/A	07/04/2019	N/A	20wd	N/A	GOP
2019-06-0437	5029903000	Trophy for the Tenpin Bowling Cup	AO	NP SVP	N/A	07/23/2019	N/A	N/A	07/26/2019	N/A	N/A	N/A	08/15/2019	N/A	7wd	8/20/2019	GOP
2019-06-0472	5029999000	Supply, Delivery and Installation of Broadcaster platform	WD	NP SVP	N/A	7/13/2019 8/03/2019	N/A	N/A	7/19/2019 8/09/2019	N/A	N/A	N/A	08/30/2019	N/A	10wd	N/A	GOP
2019-06-0483	1060514000	6 units Integrated Service Router (ISR)	ETSD	NP SVP	N/A	07/03/2019	N/A	N/A	07/10/2019	N/A	N/A	N/A	08/20/2019	N/A	60wd	10/22/2019	GOP
2019-06-0512	5021305002	Supply, Delivery and Installation of hardware	RDTD	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/29/2019	N/A	30cd	8/13/2019	GOP
2019-07-0563	5020399000	24 pcs Tarpaulin	HMD	NP SVP	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
2019-08-0646	5029907000	Renewal of Astro Subscription for 2019	RDTD	NP SVP	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
2019-08-0651	5021305014	30 units Polyester enclosure , etc. For replacement of defective AWS instruments	ETSD	NP SVP	N/A	10/9/2019	N/A	N/A	10/16/2019	N/A	N/A	N/A	11/11/2019	N/A	20cd	N/A	GOP
2019-09-0675	5021305002	1 lot Repair of HP8600, all-in-one printer	CAD	NP SVP	N/A	10/1/2019	N/A	N/A	10/4/2019	N/A	N/A	N/A	10/23/2019	N/A	60wd	N/A	Others
2019-09-0698	1060701000	Supply, Delivery and Installation of window blinds at Tanay Station	NCR PRSD	NP SVP	N/A	9/18/2019	N/A	N/A	9/25/2019	N/A	N/A	N/A	11/28/2019	N/A	7wd	12/2/2019	GOP
2019-09-0699	1060701000	Customize side table of the FPMD Chief	FPMD	NP SVP	N/A	9/19/2019	N/A	N/A	9/26/2019	N/A	N/A	N/A	10/07/2019	N/A	15cd	11/22/2019	GOP
2019-09-0709	5020399000	Supply, Delivery, Installation, Testing of Fire protection equipment for PAGASA Bohol Bldg	ETSD	NP SVP	N/A	9/18/2019	N/A	N/A	9/23/2019	N/A	N/A	N/A	10/11/2019	N/A	30cd	N/A	GOP

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2019-09-0737	5020201000	Consultancy service for the conduct of the "Stress Management for Leaders"	150,000.00	150,000.00		150,000.00	150,000.00		N/A	
2019-10-0770	5020201000	Token for the instructional staff of MTTC	30,000.00	30,000.00		30,000.00	30,000.00		N/A	
2019-11-0897	5029903000	Token, (Christmas Basket) for 800 personnel	240,000.00	240,000.00		238,384.00	238,384.00		N/A	
2019-12-0948	5020399000	Token, 150 pcs Vacuum Tumbler	67,500.00	67,500.00		67,500.00	67,500.00		N/A	
2019-12-0968	5020399000	Various Raffle prizes (Smart phone, etc.)	70,000.00	70,000.00		69,650.00	69,650.00		N/A	
2019-02-0133	1060503000	Supply and Delivery of media equipment for video recording and media	987,120.00		987,120.00	984,900.00		984,900.00	N/A	
2019-02-0141	1060514000	Supply, Delivery and Testing of Maximum and Minimum Thermometers	537,200.00		537,200.00	537,200.00		537,200.00		
2019-04-0279	5021304099	Construction of Porch canopy at Science Garden Agromet Station	782,626.09	782,626.09		778,462.51	778,462.51		N/A	
2019-06-0437	5029903000	Trophy for the Tenpin Bowling Cup	11,600.00	11,600.00		11,350.00	11,350.00		N/A	
2019-06-0472	5029999000	Supply, Delivery and Installation of Broadcaster platform	28,168.00	28,168.00		28,075.00	28,075.00		N/A	
2019-06-0483	1060514000	6 units Integrated Service Router (ISR)	990,000.00		990,000.00	270,000.00		270,000.00	N/A	
2019-06-0512	5021305002	Supply, Delivery and Installation of hardware	96,000.00	96,000.00		95,944.00	95,944.00		N/A	
2019-07-0563	5020399000	24 pcs Tarpaulin	28,800.00	28,800.00		0.00			N/A	
2019-08-0646	5029907000	Renewal of Astro Subscription for 2019	28,530.00	28,530.00		28,530.00	28,530.00		N/A	
2019-08-0651	5021305014	30 units Polyester enclosure , etc. For replacement of defective AWS instruments	997,500.00	997,500.00		651,500.00	651,500.00		N/A	
2019-09-0675	5021305002	1 lot Repair of HP8600, all-in-one printer	15,000.00	15,000.00		11,500.00	11,500.00		N/A	DOST-GIA 2018-111 WRF Model
2019-09-0698	1060701000	Supply, Delivery and Installation of window blinds at Tanay Station	59,850.00		59,850.00	31,500.00		31,500.00	N/A	
2019-09-0699	1060701000	Customize side table of the FPMD Chief	24,000.00		24,000.00	22,300.00		22,300.00	N/A	
2019-09-0709	5020399000	Supply, Delivery, Installation, Testing of Fire protection equipment for PAGASA Bohol Bldg	85,800.00	85,800.00		85,800.00	85,800.00		N/A	

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2019-09-0718	5020399000	200 pcs Customize PAGASA umbrella	RDTD	NP SVP	N/A	9/25/2019	N/A	N/A	10/1/2019	N/A	N/A	N/A	10/15/2019	N/A	7wd	N/A	Others
2019-10-0742	5020399000	2 units Shelves rack, 4 layer, 182x152x62, customize	WD	NP SVP	N/A	10/8/2019	N/A	N/A	10/15/2019	N/A	N/A	N/A	11/12/2019	N/A	7wd	N/A	GOP
2019-10-0767	5020399000	6 pcs Disposable air filters (680 x 560 x 75 mm)	RDTD	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/29/2019	N/A	15wd	N/A	GOP
2019-10-0778	5029999000	Film showing for 18day campaign to end VAW	AD	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/26/2019	N/A	1cd	N/A	GOP
2019-10-0803	5021199000	Cultural show, 20 minutes presentation of cultural	RDTD	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/21/2019	N/A	1cd	N/A	GOP
2019-10-0804	5021304099	Repair/Rehab of Damaged roofing of ECES storage	ETSD	NP SVP	N/A	10/21/2019	N/A	N/A	10/28/2019	N/A	N/A	N/A	11/19/2019	N/A	30wd	N/A	GOP
2019-10-0819	5021307000	Supply, Delivery, Installation of Tempered Glass partition and book shelves	RDTD	NP SVP	N/A	11/6/2019	N/A	N/A	11/12/2019	N/A	N/A	N/A	12/03/2020	N/A	30wd	N/A	GOP
2019-11-0882	5020399000	Supply and Delivery of 1500 pcs wall calendar and 1500 pcs Desk Calendar	RDTD	NP SVP	N/A	11/19/2019	N/A	N/A	11/26/2019	N/A	N/A	N/A	12/20/2019	N/A	7cd upon final proof	N/A	GOP
2019-11-0885	5020399000	70 pcs Plaque for 2019 Gawad Awardees	AD	NP SVP	N/A	11/16/2019	N/A	N/A	11/22/2019	N/A	N/A	N/A	N/A	N/A	15wd	N/A	GOP
2019-11-0894	5021304001	Electrical service entrance, improvement of station bldg. and water tank tower for ARBFFWC HMD Station	HMD	NP SVP	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
2019-12-0953	1060701000	Supply, Delivery and Installation of modular partition, tables, chairs and	HMD	NP SVP	N/A	12/5/2019	N/A	N/A	12/11/2019	N/A	N/A	N/A	1/2/2020	N/A	30cd	N/A	GOP
2019-04-0311	5021304007	Slope protection of Virac Radar Bldg. and Perimeter	SL PRSD	NP SVP	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
2019-06-0496	5021304007	Repair & Improvement of BRFFWC Stockroom & Landscaping	SL PRSD	NP SVP	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
2019-08-0643	5029904000	Hauling of Generator set from CMU Compound	M PRSD	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/30/2019	N/A	7cd	N/A	GOP
2019-09-0700	1060701000	Supply, Delivery and Installation of Window Coverings/Blinds for the new Molugan Bldg.	M PRSD	NP SVP	N/A	9/18/2019	N/A	N/A	9/23/2019	N/A	N/A	N/A	10/02/2019	N/A	30cd	N/A	GOP
2019-09-0727	5020399000	1 set Biometric Realand A-C081 with time attendance	NL PRSD	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/01/2019	N/A	30cd	N/A	GOP
2019-11-0909	5021304001	Repair/Rehabilitation of Dumaguete Synoptic Station Panel Windows & Doors	V PRSD	NP SVP	N/A	12/3/2019	N/A	N/A	12/6/2019	N/A	N/A	N/A	12/27/2019	N/A	30cd	N/A	GOP
2019-07-0602	5020399000	Assorted ISO Books (PNS and IS)	RDTD	NP A to A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/22/2019	N/A	7wd	N/A	GOP

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			Total	MOOE	CO	Total	MOOE	CO		
2019-09-0718	5020399000	200 pcs Customize PAGASA umbrella	86,000.00	86,000.00		81,600.00	81,600.00		N/A	DOST-GIA 2019-11 Proj.1 DOST-PCIEERD
2019-10-0742	5020399000	2 units Shelves rack, 4 layer, 182x152x62, customize	18,000.00	18,000.00		17,800.00	17,800.00		N/A	
2019-10-0767	5020399000	6 pcs Disposable air filters (680 x 560 x 75 mm)	18,480.00	18,480.00		18,480.00	18,480.00		N/A	
2019-10-0778	5029999000	Film showing for 18day campaign to end VAW	30,000.00	30,000.00		26,000.00	26,000.00		N/A	
2019-10-0803	5021199000	Cultural show, 20 minutes presentation of cultural	40,000.00	40,000.00		40,000.00	40,000.00		N/A	
2019-10-0804	5021304099	Repair/Rehab of Damaged roofing of ECES storage	241,569.16	241,569.16		241,500.00	241,500.00		N/A	
2019-10-0819	5021307000	Supply, Delivery, Installation of Tempered Glass partition and book shelves	150,389.84	150,389.84		150,200.00	150,200.00		N/A	
2019-11-0882	5020399000	Supply and Delivery of 1500 pcs wall calendar and 1500 pcs Desk Calendar	480,000.00	480,000.00		315,000.00	315,000.00		N/A	
2019-11-0885	5020399000	70 pcs Plaque for 2019 Gawad Awardees	105,000.00	105,000.00		46,690.00	46,690.00		N/A	
2019-11-0894	5021304001	Electrical service entrance, improvement of station bldg. and water tank tower for ARBFFWC HMD Station	808,655.58	808,655.58		808,655.58	808,655.58		N/A	
2019-12-0953	1060701000	Supply, Delivery and Installation of modular partition, tables, chairs and	544,834.77		544,834.77	364,420.00		364,420.00	N/A	
2019-04-0311	5021304007	Slope protection of Virac Radar Bldg. and Perimeter	441,748.98	441,748.98		441,748.98	441,748.98		N/A	
2019-06-0496	5021304007	Repair & Improvement of BRFFWC Stockroom & Landscaping	210,735.99	210,735.99		0.00			N/A	
2019-08-0643	5029904000	Hauling of Generator set from CMU Compound	21,280.00	21,280.00		21,280.00	21,280.00		N/A	
2019-09-0700	1060701000	Supply, Delivery and Installation of Window Coverings/Blinds for the new Molugan Bldg.	125,820.00		125,820.00	125,820.00		125,820.00	N/A	
2019-09-0727	5020399000	1 set Biometric Realand A-C081 with time attendance	14,500.00	14,500.00		14,500.00	14,500.00		N/A	
2019-11-0909	5021304001	Repair/Rehabilitation of Dumaguete Synoptic Station Panel Windows & Doors	166,000.00	166,000.00		166,000.00	166,000.00		N/A	
2019-07-0602	5020399000	Assorted ISO Books (PNS and IS)	19,207.00	19,207.00		19,207.00	19,207.00		N/A	

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2019-08-0633	5020201000	Resource Speaker	AD	NP A to A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/05/2019	N/A	3cd	N/A	GOP
2019-09-0716	5020501000	Metered loading of stamps for the electronic mailing	AD	NP A to A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/20/2019	N/A	7cd	N/A	GOP
2019-12-0969	5020399000	100 bklt Official Receipt Accountable Form No.51 C	AD	NP A to A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/3/2020	N/A	as per schedule	N/A	GOP
	5020301000 5020399000	Common-Use Office Supplies and Equipment (not-available at PS)	MAIN & NCR	Shopping	N/A	JULY - DEC	N/A	N/A	JULY - DEC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP
	5020301000 5020399000	Common-Use Office Supplies and Equipment (not-available at PS) - for various Project Implementation	MAIN & NCR	Shopping	N/A	JULY - DEC	N/A	N/A	JULY - DEC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Others
	5020301000 5020399000	Common-Use Office Supplies and Equipment (not-available at PS)	NL PRSD	Shopping	N/A	JULY - DEC	N/A	N/A	JULY - DEC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP
	5020301000 5020399000	Common-Use Office Supplies and Equipment (not-available at PS)	SL PRSD	Shopping	N/A	JULY - DEC	N/A	N/A	JULY - DEC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP
	5020301000 5020399000	Common-Use Office Supplies and Equipment (not-available at PS)	V PRSD	Shopping	N/A	JULY - DEC	N/A	N/A	JULY - DEC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP
	5020301000 5020399000	Common-Use Office Supplies and Equipment (not-available at PS)	M PRSD	Shopping	N/A	JULY - DEC	N/A	N/A	JULY - DEC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP
	5020201000	Various Accommodation, Venue and meals	MAIN & NCR	NP Lease of Venue	N/A	JULY - DEC	N/A	N/A	JULY - DEC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP
	5020201000	Various Accommodation, Venue and meals	NL PRSD	NP Lease of Venue	N/A	JULY - DEC	N/A	N/A	JULY - DEC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP
	5029999000	Hotel accommodation	V PRSD	NP Lease of Venue	N/A	8/6/2019	N/A	N/A	8/9/2019	N/A	N/A	N/A	08/14/2019	N/A	3cd	N/A	GOP
	5020201000	Accommodation, Venue and meals for MPRSD Consultation Meeting	M PRSD	NP Lease of Venue	N/A	12/6/2019	N/A	N/A	12/9/2019	N/A	N/A	N/A	12/11/2019	N/A	as per schedule	N/A	GOP
	5020201000	Various Accommodation, Venue and meals	MAIN & NCR	NP Lease of Venue	N/A	JULY - DEC	N/A	N/A	JULY - DEC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Others
	5020306001	Preventive maintenance of various PAGASA vehicle	MAIN & NCR	NP SVP	N/A	JULY - DEC	N/A	N/A	JULY - DEC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP
	5020306001	Preventive maintenance of ISUZU Dmax, SJV 578	V PRSD	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/01/2019	N/A	as per schedule	N/A	GOP
	5020306001	Periodic maintenance of Toyota Hi-lux A2E373	SL PRSD	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/06/2019	N/A	as per schedule	N/A	GOP
	5020306001	Preventive maintenance of various PAGASA M PRSD vehicle	M PRSD	NP SVP	N/A	JULY - DEC	N/A	N/A	JULY - DEC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP
	5020309000	Gasoline and POL products	MAIN & NCR	NP SVP	N/A	JULY - DEC	N/A	N/A	JULY - DEC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP

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2019-08-0633	5020201000	Resource Speaker	180,000.00	180,000.00		180,000.00	180,000.00		N/A	
2019-09-0716	5020501000	Metered loading of stamps for the electronic mailing	80,000.00	80,000.00		80,000.00	80,000.00		N/A	
2019-12-0969	5020399000	100 bklt Official Receipt Accountable Form No.51 C	10,000.00	10,000.00		10,000.00	10,000.00		N/A	
	5020301000 5020399000	Common-Use Office Supplies and Equipment (not-available at PS)	10,222,994.48	7,589,134.48	2,633,860.00	8,528,738.79	6,386,551.79	2,142,187.00	N/A	
	5020301000 5020399000	Common-Use Office Supplies and Equipment (not-available at PS) - for various Project implementation	1,627,775.00	1,108,775.00	519,000.00	1,238,117.25	534,749.25	703,368.00	N/A	
	5020301000 5020399000	Common-Use Office Supplies and Equipment (not-available at PS)	509,190.00	509,190.00		509,190.00	509,190.00		N/A	
	5020301000 5020399000	Common-Use Office Supplies and Equipment (not-available at PS)	1,849,288.83	1,849,288.83		1,734,183.15	1,734,183.15		N/A	
	5020301000 5020399000	Common-Use Office Supplies and Equipment (not-available at PS)	566,831.00	429,385.00	137,446.00	490,341.00	352,895.00	137,446.00	N/A	
	5020301000 5020399000	Common-Use Office Supplies and Equipment (not-available at PS)	1,675,813.00	1,567,693.00	108,120.00	1,591,808.00	1,483,688.00	108,120.00	N/A	
	5020201000	Various Accommodation, Venue and meals	2,889,664.00	2,889,664.00		2,758,838.36	2,758,838.36		N/A	
	5020201000	Various Accommodation, Venue and meals	483,340.00	483,340.00		483,340.00	483,340.00		N/A	
	5029999000	Hotel accommodation	160,000.00	160,000.00		35,600.00	35,600.00		N/A	
	5020201000	Accommodation, Venue and meals for MPRSD Consultation Meeting	420,000.00	420,000.00		420,000.00	420,000.00		N/A	
	5020201000	Various Accommodation, Venue and meals	1,961,000.00	1,961,000.00		1,921,490.00	1,921,490.00		N/A	Various Project
	5020306001	Preventive maintenance of various PAGASA vehicle	889,912.02	889,912.02		866,693.72	866,693.72		N/A	
	5020306001	Preventive maintenance of ISUZU Dmax, SJV 578	15,357.15	15,357.15		15,357.15	15,357.15		N/A	
	5020306001	Periodic maintenance of Toyota Hi-lux A2E373	9,811.68	9,811.68		9,811.68	9,811.68		N/A	
	5020306001	Preventive maintenance of various PAGASA M PRSD vehicle	244,684.36	244,684.36		244,684.36	244,684.36		N/A	
	5020309000	Gasoline and POL products	1,575,500.00	1,575,500.00		1,575,500.00	1,575,500.00		N/A	

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	5020309000	Gasoline and POL products for various station of NL PRSD	NL PRSD	NP SVP	N/A	JULY - DEC	N/A	N/A	JULY - DEC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP
	5020309000	Gasoline and POL products for various station of SL PRSD	SL PRSD	NP SVP	N/A	JULY - DEC	N/A	N/A	JULY - DEC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP
	5020309000	Gasoline and POL products for various station of V PRSD	V PRSD	NP SVP	N/A	JULY - DEC	N/A	N/A	JULY - DEC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP
	5020309000	Gasoline and POL products for various station of M PRSD	M PRSD	NP SVP	N/A	JULY - DEC	N/A	N/A	JULY - DEC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP
	5020502001	Supply and Delivery of various prepaid cards	MAIN & NCR	NP SVP	N/A	JULY - DEC	N/A	N/A	JULY - DEC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP
	5020502001	Supply and Delivery of various prepaid cards for	MAIN & NCR	NP SVP	N/A	JULY - DEC	N/A	N/A	JULY - DEC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Others
	5020399000	Supply and Delivery of various customized Shirt	MAIN & NCR	NP SVP	N/A	JULY - DEC	N/A	N/A	JULY - DEC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP
	5020399000	Supply and Delivery of various customized Shirt for the project	MAIN & NCR	NP SVP	N/A	JULY - DEC	N/A	N/A	JULY - DEC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Others
	5020399000	Supply and Delivery of various customized Shirt for SL PRSD	SL PRSD	NP SVP	N/A	JULY - DEC	N/A	N/A	JULY - DEC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP
	5020399000	Supply and Delivery of various customized Shirt for NL PRSD	NL PRSD	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/02/2019	N/A	7wd	10/15/2019	GOP
	5020399000	120 pcs Jacket with embroidered logo	MAIN & NCR	NP SVP	N/A	12/17/2019	N/A	N/A	12/20/2019	N/A	N/A	N/A	1/3/2020	N/A	5cd	N/A	GOP
	5029903000	Various meals during meetings, conferences, training and other activities	MAIN & NCR	NP SVP	N/A	JULY - DEC	N/A	N/A	JULY - DEC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP
	5029903000	Meals for 60 pax for the conduct of the Inception	RDTD	NP SVP	N/A	JULY - DEC	N/A	N/A	JULY - DEC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Others
	5020399000	Printing of various IEC materials	MAIN & NCR	NP SVP	N/A	JULY - DEC	N/A	N/A	JULY - DEC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP
	5020399000	Printing of various IEC materials for the implementation of project	MAIN & NCR	NP SVP	N/A	JULY - DEC	N/A	N/A	JULY - DEC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Others
	5020399000	Hydrogen Gas including hauling charges for various NCR PRSD Station	MAIN & NCR	NP SVP	N/A	JULY - DEC	N/A	N/A	JULY - DEC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP
	5020399000	Hydrogen Gas including hauling charges for various NL PRSD Station	NL PRSD	NP SVP	N/A	JULY - DEC	N/A	N/A	JULY - DEC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP
	5020399000	Hydrogen Gas including hauling charges for various SL PRSD Station	SL PRSD	NP SVP	N/A	JULY - DEC	N/A	N/A	JULY - DEC	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		
	5020309000	Gasoline and POL products for various station of NL PRSD	585,757.50	585,757.50		585,757.50	585,757.50		N/A	
	5020309000	Gasoline and POL products for various station of SL PRSD	1,148,020.00	1,148,020.00		1,148,020.00	1,148,020.00		N/A	
	5020309000	Gasoline and POL products for various station of V PRSD	1,033,130.00	1,033,130.00		1,033,130.00	1,033,130.00		N/A	
	5020309000	Gasoline and POL products for various station of M PRSD	829,191.00	829,191.00		829,191.00	829,191.00		N/A	
	5020502001	Supply and Delivery of various prepaid cards	526,600.00	526,600.00		519,575.00	519,575.00		N/A	
	5020502001	Supply and Delivery of various prepaid cards for	534,100.00	534,100.00		528,917.00	528,917.00		N/A	
	5020399000	Supply and Delivery of various customized Shirt	173,750.00	173,750.00		168,900.00	168,900.00		N/A	
	5020399000	Supply and Delivery of various customized Shirt for the project	45,000.00	45,000.00		45,000.00	45,000.00		N/A	
	5020399000	Supply and Delivery of various customized Shirt for SL PRSD	17,000.00	17,000.00		17,000.00	17,000.00		N/A	
	5020399000	Supply and Delivery of various customized Shirt for NL PRSD	38,700.00	38,700.00		38,700.00	38,700.00		N/A	
	5020399000	120 pcs Jacket with embroidered logo	96,000.00	96,000.00		96,000.00	96,000.00		N/A	
	5029903000	Various meals during meetings, conferences, training and other activities	2,033,770.00	2,033,770.00		1,878,110.00	1,878,110.00		N/A	
	5029903000	Meals for 60 pax for the conduct of the Inception	30,000.00	30,000.00		24,000.00	24,000.00		N/A	DOST-GIA 2019-11 Proj. 1 Severe Wind Hazard
	5020399000	Printing of various IEC materials	929,000.00	929,000.00		416,500.00	416,500.00		N/A	
	5020399000	Printing of various IEC materials for the implementation of project	135,250.00	135,250.00		105,250.00	105,250.00		N/A	
	5020399000	Hydrogen Gas including hauling charges for various NCR PRSD Station	144,000.00	144,000.00		144,000.00	144,000.00		N/A	DOST-GIA 2019-11 Proj. 1 Severe Wind Hazard
	5020399000	Hydrogen Gas including hauling charges for various NL PRSD Station	461,250.00	461,250.00		461,250.00	461,250.00		N/A	DOST-GIA 2019-11 Proj. 1 Severe Wind Hazard
	5020399000	Hydrogen Gas including hauling charges for various SL PRSD Station	270,000.00	270,000.00		270,000.00	270,000.00		N/A	DOST-GIA 2019-11 Proj. 1 Severe Wind Hazard

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	5020399000	Hydrogen Gas including hauling charges for various V PRSD Station	V PRSD	NP SVP	N/A	JULY - DEC	N/A	N/A	JULY - DEC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP
	5020399000	Hydrogen Gas including hauling charges for various M PRSD Station	MAIN & NCR	NP SVP	N/A	JULY - DEC	N/A	N/A	JULY - DEC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP
	5020201000	Various training kit materials	MAIN & NCR	NP SVP	N/A	JULY - DEC	N/A	N/A	JULY - DEC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP
	5021199000	Resource Speakers for various training	MAIN & NCR	NP SVP	N/A	JULY - DEC	N/A	N/A	JULY - DEC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP
	5022905003	Various rental of vehicles	MAIN & NCR	NP SVP	N/A	JULY - DEC	N/A	N/A	JULY - DEC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP
	1060502000	Supply, Delivery, Installation, Testing and Commissioning of various Airconditioning Unit	MAIN & NCR	NP SVP	N/A	JULY - DEC	N/A	N/A	JULY - DEC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP
	1060502000	Supply, Delivery, Installation, Testing and Commissioning of various Airconditioning Unit (NL PRSD's)	NL PRSD	NP SVP	N/A	JULY - DEC	N/A	N/A	JULY - DEC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP
	1060502000	Supply, Delivery and Installation of various airconditioning unit at the new PAGASA Tacloban Bldg.	V PRSD	NP SVP	N/A	9/20/2019	N/A	N/A	9/23/2019	N/A	N/A	N/A	10/07/2019	N/A	30cd	N/A	GOP
	1060502000	1 unit Aircon for Zamboanga Station	M PRSD	NP SVP	N/A	11/30/2019	N/A	N/A	12/3/2019	N/A	N/A	N/A	12/16/2019	N/A	10wd	N/A	GOP
	COMMON-USE SUPPLIES & EQUIPMENT AVAILABLE AT P.S.																
	5020301000 5020399000	Common-Use Office Supplies and Equipment (available at PS)	MAIN & NCR	NP A to 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
	5020301000 5020399000	Common-Use Office Supplies and Equipment (available at PS)	NL PRSD	NP A to 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
	5020301000 5020399000	Common-Use Office Supplies and Equipment (available at PS)	M PRSD	NP A to 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

Total Alloted Budget of Procurement Activities

Total Contract Price of Procurement Activities Conducted

Total Savings (Total Alloted Budget - Total Contract Price)

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			Total	MOOE	CO	Total	MOOE	CO		
	5020399000	Hydrogen Gas including hauling charges for various V PRSD Station	119,230.00	119,230.00		119,230.00	119,230.00		N/A	DOST-GIA 2019-11 Proj. 1 Severe Wind Hazard
	5020399000	Hydrogen Gas including hauling charges for various M PRSD Station	243,000.00	243,000.00		243,000.00	243,000.00		N/A	DOST-GIA 2019-11 Proj. 1 Severe Wind Hazard
	5020201000	Various training kit materials	1,278,500.00	1,278,500.00		1,188,440.00	1,188,440.00		N/A	DOST-GIA 2019-11 Proj. 1 Severe Wind Hazard
	5021199000	Resource Speakers for various training	83,000.00	83,000.00		83,000.00	83,000.00		N/A	
	5022905003	Various rental of vehicles	310,000.00	310,000.00		302,737.20	302,737.20		N/A	
	1060502000	Supply, Delivery, Installation, Testing and Commissioning of various Airconditioning Unit	4,034,121.29		4,034,121.29	3,500,713.99		3,500,713.99	N/A	
	1060502000	Supply, Delivery, Installation, Testing and Commissioning of various Airconditioning Unit (NL PRSD's)	188,294.00		188,294.00	188,294.00		188,294.00	N/A	
	1060502000	Supply, Delivery and Installation of various airconditioning unit at the new PAGASA Tacloban Bldg.	329,400.00		329,400.00	329,400.00		329,400.00	N/A	
	1060502000	1 unit Aircon for Zamboanga Station	92,945.00		92,945.00	92,495.00		92,495.00	N/A	
	COMMON-USE SUPPLIES & EQUIPMENT AVAILABLE AT P.S.									
	5020301000 5020399000	Common-Use Office Supplies and Equipment (available at PS)	1,007,113.80	1,007,113.80		896,418.42	896,418.42		N/A	
	5020301000 5020399000	Common-Use Office Supplies and Equipment (available at PS)	52,777.35	52,777.35		52,777.35	52,777.35		N/A	
	5020301000 5020399000	Common-Use Office Supplies and Equipment (available at PS)	33,291.45	33,291.45		33,291.45	33,291.45		N/A	
			783,372,772.71	122,865,956.63	660,506,816.08					
						657,259,509.56	105,895,957.77	551,363,551.79		
			126,113,263.15	16,969,998.86	109,143,264.29					

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					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check / SBB	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
	ON-GOING PROCUREMENT ACTIVITIES																
13-0902	1060401000	Construction of New Mindanao River Basin Flood Forecasting and Warning Center at Awang Airport, Brgy. Awang Datu Odin	HMD	NP-53.3 Take-Over of Contracts		6/24/2019 10/28/2019	7/2/2019 11/5/2019	N/A	07/15/2019 11/5/2019								GOP
2018-03-0170	5021304099	Construction of Perimeter Fence of Calayan Synoptic Station	NL PRSD	Competitive Bidding	04/24/2018												GOP
2018-03-0171	5021304099	Construction of Perimeter Fence of Sinait Synoptic Station	NL PRSD	Competitive Bidding	04/24/2018												GOP
2018-05-0331	1060401000	Design and Build Scheme for the "Establishment of Planetarium in the Visayas"	RDTD	Competitive Bidding	5/11/2018 6/06/2018	06/19/2018 to 06/26/2018	6/27/2018	2018-002 Inf 01	07/23/2018		9/14/2018	9/26/2018	on-process	on-process	180cd		GOP
2018-08-0558	5029905004	Renewal of Rental for 33 units of Photocopying	AD	Competitive Bidding	12/6/2018 1/9/2020												GOP
2018-09-0671	1060514000	Supply, Delivery, Installation, Testing, Training and Commissioning of Mactan Disaster Recovery Facility	CAD	Competitive Bidding	10/3/2018	IB 2019-054	11/15/2018 12/16/2019	SBB # 2019-054-01 12/20/2019	12/11/2018 12/27/2019	12/21/2018 1/02/2020 1/06/2020 1/07/2020 1/09/2020	1/21/2019	on-process	on-process	on-process	8mos.		GOP
2018-09-0684	1060514000	Supply, Delivery, Installation, Testing and Commissioning of one unit 200kva Generator set, including civil works for the power supply of Wind Tunnel Equipment at Davao PAGASA Station	M PRSD	Competitive Bidding	11/7/2018 4/02/2019	IB 2019-022 5/08/2019	11/21/2018 05/17/2019	SBB # 2019-022-02 05/28/2019	12/11/2018 05/29/2019 06/4/2019	6/19/2019	on-going	on-process	on-process	on-process	60mos.		GOP
2018-09-0692	5021304099 5021305007	Propose Butuan Perimeter Fence Repair in PAGASA	M PRSD	Competitive Bidding	10/15/2018												GOP
2018-10-0768	1060514000	Dismantling and replacement of damaged outdoor precision airconditioning unit at Virac Radar Station	SL PRSD	Competitive Bidding	11/12/2018												GOP
2018-10-1914	5020504000	Subscription charges of KU Band Satellite Transponder Space segment and Fiber optic cable backhaul connectivity	MAIN	Competitive Bidding	11/6/2018										12mos.		GOP
2018-10-1915	5020504000	Subscription of JICA C Band SCPC VSAT Satellite Transponder	MAIN	Competitive Bidding	11/6/2018										12mos.		GOP

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			Total	MOOE	CO	Total	MOOE	CO		
	ON-GOING PROCUREMENT ACTI									
13-0902	1060401000	Construction of New Mindanao River Basin Flood Forecasting and Warning Center at Awang Airport, Brgy. Awang Datu Odin	7,228,776.29		7,228,776.29	7,227,738.84		7,227,738.84		
2018-03-0170	5021304099	Construction of Perimeter Fence of Calayan Synoptic Station	1,420,885.62	1,420,885.62		0.00				
2018-03-0171	5021304099	Construction of Perimeter Fence of Sinait Synoptic Station	1,500,436.29	1,500,436.29		0.00				
2018-05-0331	1060401000	Design and Build Scheme for the "Establishment of Planetarium in the Visayas"	30,000,000.00		30,000,000.00	29,967,414.66		29,967,414.66	1. COA 2. PCA 3. MDCC	
2018-08-0558	5029905004	Renewal of Rental for 33 units of Photocopying	1,585,000.00	1,585,000.00		0.00				
2018-09-0671	1060514000	Supply, Delivery, Installation, Testing, Training and Commissioning of Mactan Disaster Recovery Facility	300,000,000.00		300,000,000.00	0.00				
2018-09-0684	1060514000	Supply, Delivery, Installation, Testing and Commissioning of one unit 200kva Generator set, including civil works for the power supply of Wind Tunnel Equipment at Davao PAGASA Station	2,855,518.58		2,855,518.58	0.00				
2018-09-0692	5021304099 5021305007	Propose Butuan Perimeter Fence Repair in PAGASA	1,724,479.49	1,724,479.49		0.00				
2018-10-0768	1060514000	Dismantling and replacement of damaged outdoor precision airconditioning unit at Virac Radar Station	3,504,368.00		3,504,368.00	0.00				
2018-10-1914	5020504000	Subscription charges of KU Band Satellite Transponder Space segment and Fiber optic cable backhaul connectivity	2,098,714.32	2,098,714.32		0.00				
2018-10-1915	5020504000	Subscription of JICA C Band SCPC VSAT Satellite Transponder	1,797,420.00	1,797,420.00		0.00				

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2018-10-1916	5020504000	Subscription charge of C-SCPC satellite transponder space segment	MAIN	Competitive Bidding	11/6/2018										12mos.		GOP
2018-12-1924	1060401000	Construction of an Extension/New Bldg with the specified Design and Building materials for LIC Cebu	MAIN	Competitive Bidding	1/11/2019 6/7/2019	IB 2019-004 INF 7/18/2019 IB 2019-016 INF 10/8/2019	7/26/2019 8/9/2019 10/16/2019	SBB # 2019-04-01 INF 9/29/2019	8/7/2019 8/22/2019 10/28/2019								GOP
2019-01-0051	5021304001	Continuation of the completion of Hydromet-prosperidad (FFWC) Station	HMD	Competitive Bidding	2/8/2019												GOP
2019-02-0112	1060514000	Global Navigation Satellite System (GNSS Reciever)	HMD	Competitive Bidding	4/1/2019	IB 2019-027 8/7/2019	8/15/2019	SBB # 01 08/16/2019 SBB #02 08/22/2019	08/27/2019	1/7/2020							Others
2019-02-0132	5021309002	Improvement of Aparri Radar perimeter fence and guard house	NL PRSD	Competitive Bidding	3/18/2019	IB 2019-007 INF 7/25/2019	08/02/2019		08/14/2019								GOP
2019-04-0304	1060503000	2 units Tower Desktop with UPS	RDTD	Competitive Bidding	5/14/2019	IB 2019-025 07/01/2019 IB 2019-036 09/25/2019	7/9/2019 10/3/2019	SBB # 2019-036-01 10/7/2019	7/22/2019 10/15/2019						45cd		Others
2019-05-0409	5021309002	1 lot Improvement of Weather Flood Forecasting Bldg at Molugan Station	M PRSD	Competitive Bidding	6/7/2019 8/14/2019	IB 2019-012 INF 09/27/2019	10/7/2019	N/A	10/21/2019						90cd		GOP
2019-06-0426	5021305014	Spare parts for Zamboanga Doppler Weather Station	ETSD	Competitive Bidding	6/19/2019			N/A							4mos.		GOP
2019-08-0617	5020904000	Upgrading of Leased Line and Internet Access Services for PAGASA	ETSD	Competitive Bidding	8/14/2019	IB 2019-034 9/05/2019	9/13/2019 12/02/2019	SBB # 2019-034-01 11/22/2019	9/25/2019 12/10/2019 12/18/2019						90cd		GOP
2019-09-0710	1060503000	Seven links IP Radio, External antenna	ETSD	Competitive Bidding													GOP
2019-10-0741	5020399000	1 lot Printing of brochures and posters	RDTD	Competitive Bidding	10/18/2019	IB 2019-042 10/30/2019	11/7/2019	N/A	11/19/2019						30cd		GOP
2019-10-0814	1060503000	25 units Laptop	HMD	Competitive Bidding	11/7/2019	IB 2019-044	11/25/2019		12/9/2019						10cd		Others
2019-10-0826	1060503000	Supply, Delivery, Installation, Testing, Training and Commissioning of Weather Media Production System	WD	Competitive Bidding	11/7/2019		11/25/2019		12/9/2019						90cd		GOP
2019-11-0866	1060503000	1 unit Generator set, 30kva Bohol	ETSD	Competitive Bidding	11/19/2019		12/11/2019								120cd		GOP

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2018-10-1916	5020504000	Subscription charge of C-SCPC satellite transponder space segment	1,362,795.84	1,362,795.84		0.00				
2018-12-1924	1060401000	Construction of an Extension/New Bldg with the specified Design and Building materials for LIC Cebu	2,731,480.49		2,731,480.49	0.00			1. COA 2. PCA 3. MDCC	
2019-01-0051	5021304001	Continuation of the completion of Hydromet-prosperidad (FFWC) Station	584,359.04	584,359.04		0.00				
2019-02-0112	1060514000	Global Navigation Satellite System (GNSS Reciever)	5,350,000.00		5,350,000.00	0.00			1. COA 2. PCCI 3. PSIM	
2019-02-0132	5021309002	Improvement of Aparri Radar perimeter fence and guard house	1,164,680.08	1,164,680.08		0.00			1. COA 2. MDCC 3. PCA	
2019-04-0304	1060503000	2 units Tower Desktop with UPS	1,800,000.00		1,800,000.00	0.00			1. COA 2. PCCI 3. PSIM	DOST-GIA 2019-1 WCSSP Proj.
2019-05-0409	5021309002	1 lot Improvement of Weather Flood Forecasting Bldg at Molugan Station	1,617,610.29	1,617,610.29		0.00			1. COA 2. MDCC 3. PCA	
2019-06-0426	5021305014	Spare parts for Zamboanga Doppler Weather Station	26,211,370.00	26,211,370.00		0.00				
2019-08-0617	5020904000	Upgrading of Leased Line and Internet Access Services for PAGASA	1,034,000.00	1,034,000.00		0.00			1. COA 2. PCCI 3. PSIM	
2019-09-0710	1060503000	Seven links IP Radio, External antenna	5,431,236.00		5,431,236.00	0.00				
2019-10-0741	5020399000	1 lot Printing of brochures and posters	1,656,000.00	1,656,000.00		900,950.00	900,950.00		1. COA 2. PCCI 3. PSIM	
2019-10-0814	1060503000	25 units Laptop	1,315,000.00		1,315,000.00	0.00			1. COA 2. PCCI 3. PSIM	DOST-GIA 2018-1 Optimization Proj.
2019-10-0826	1060503000	Supply, Delivery, Installation, Testing, Training and Commissioning of Weather Media Production System	11,988,800.00		11,988,800.00	0.00			1. COA 2. PCCI 3. PSIM	
2019-11-0866	1060503000	1 unit Generator set, 30kva Bohol	1,142,303.40		1,142,303.40	0.00				

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2019-11-0869	1060503000	1 lot J-Birds Workstation for NL PRSD	ETSD	Competitive Bidding	11/19/2019												GOP
2019-11-0870	1060503000	Supply, Delivery, Installation and Testing of Rainbow Workstation for M PRSD	ETSD	Competitive Bidding	11/19/2019										4mos		GOP
2019-11-0873	1060503000	1 lot J-Birds Workstation for SL PRSD	ETSD	Competitive Bidding	11/19/2019										4mos		GOP
2019-11-0874	1060503000	Supply, Delivery, Installation and Testing of Edge6 Workstation for M PRSD	ETSD	Competitive Bidding	11/19/2019										4mos		GOP
2019-11-0875	1080102000	Supply, Delivery and Testing of Vaisala IRIS Meteorological software license for MPRSD	M PRSD	Competitive Bidding	11/19/2019										4mos		GOP
2019-11-0883	1060503000	Supply, Delivery, Testing, Installation, Training and Commissioning of Advanced Data Analytics System	WD	Competitive Bidding	11/26/2019	IB 2019-048 12/03/2019	12/11/2019	N/A	12/23/2019	12/27/2019	1/9/2020				120cd		GOP
2019-11-0893	5021309002	Renovation of WD studio room	WD	Competitive Bidding	11/26/2019	IB 2019-023 INF 12/05/2019	12/13/2019	N/A	12/26/2019	12/27/2019					70cd		GOP
2019-11-0924	1060507000	Supply, Delivery and Testing of Seven (7) Links IP Radio, External antenna with LPU and Surge Suppressor	ETSD	Competitive Bidding	12/6/2019												GOP
2019-11-0931	1060501000	40kva Generator set, silent type diesel engine for	ETSD	Competitive Bidding	12/6/2019										120cd		GOP
2019-11-0932	1060501000	40kva Generator set, silent type diesel engine for Vigan	ETSD	Competitive Bidding													GOP
2019-12-0976	1060503000	38 Digital HF Radio Data Collection System - Phase II	ETSD	Competitive Bidding											240cd		GOP
2018-03-0194	1060401000	Construction of New PAGASA Synoptic Building Powerhouse. Observer's Quarter and Perimeter Fence in Siquijor	AO	NP-53.1 Two Failed Biddings	3/22/2018 9/10/2018	IB 2018-012 INF 09/24/2018 IB 2018-020 INF 11/27/2018	10/2/2018 12/5/2018 10/14/2019	2019-002-01NP 10/03/2019	10/15/2018 12/17/2018 10/28/2019	9/24/2018	12/2/2019				150cd		GOP
2019-06-0442	5021305014	Supply, Delivery and Testing of spare parts for Iloilo Doppler Wx Radar	ETSD	Direct Contracting	7/9/2019	IB 2019-007 DC 9/21/2019	9/19/2019	N/A	10/1/2019								GOP
2019-11-0876	5020309000	Diesel Fuel, 7800 ltrs.	SL PRSD	NP SVP	N/A		N/A	N/A		N/A	N/A	N/A		N/A			GOP
2019-12-0961	5020309000	10000 ltrs Diesel Fuel for PAGASA Guian Station	V PRSD	NP SVP	N/A		N/A	N/A		N/A	N/A	N/A		N/A			GOP

PHILIPPINE ATMOSPHERIC, GEOPHYSICAL AND ASTRONOMICAL SERVICES ADMINISTRATION (PAGASA)

PROCUREMENT MONITORING REPORT

01 July to 31 December 2019

ITEM NUMBER	Code (PAP)	Procurement Program/Project	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Remarks (Explaining changes from the APP) Date of Approved PO
			Total	MOOE	CO	Total	MOOE	CO		
2019-11-0869	1060503000	1 lot J-Birds Workstation for NL PRSD	3,349,777.91		3,349,777.91	0.00				
2019-11-0870	1060503000	Supply, Delivery, Installation and Testing of Rainbow Workstation for M PRSD	3,349,777.91		3,349,777.91	0.00				
2019-11-0873	1060503000	1 lot J-Birds Workstation for SL PRSD	3,349,777.91		3,349,777.91	0.00				
2019-11-0874	1060503000	Supply, Delivery, Installation and Testing of Edge6 Workstation for M PRSD	3,349,777.91		3,349,777.91	0.00				
2019-11-0875	1080102000	Supply, Delivery and Testing of Vaisala IRIS Meteorological software license for MPRSD	1,697,161.61		1,697,161.61	0.00				
2019-11-0883	1060503000	Supply, Delivery, Testing, Installation, Training and Commissioning of Advanced Data Analytics System	42,993,000.00		42,993,000.00	39,401,512.43		39,401,512.43	1. COA 2. PCCI 3. PSIM	
2019-11-0893	5021309002	Renovation of WD studio room	1,524,822.83	1,524,822.83		0.00			1. COA 2. MDCC 3. PCA	
2019-11-0924	1060507000	Supply, Delivery and Testing of Seven (7) Links IP Radio, External antenna with LPU and Surge Suppressor	5,431,236.00		5,431,236.00	0.00				
2019-11-0931	1060501000	40kva Generator set, silent type diesel engine for	1,588,787.88		1,588,787.88	0.00				
2019-11-0932	1060501000	40kva Generator set, silent type diesel engine for Vigan	1,588,787.88		1,588,787.88	0.00				
2019-12-0976	1060503000	38 Digital HF Radio Data Collection System - Phase II	45,000,000.00		45,000,000.00	0.00				
2018-03-0194	1060401000	Construction of New PAGASA Synoptic Building Powerhouse. Observer's Quarter and Perimeter Fence in Siquijor	4,439,951.32		4,439,951.32	0.00				
2019-06-0442	5021305014	Supply, Delivery and Testing of spare parts for Iloilo Doppler Wx Radar	20,148,255.98	20,148,255.98		0.00				
2019-11-0876	5020309000	Diesel Fuel, 7800 ltrs.	443,320.00	443,320.00		0.00			N/A	
2019-12-0961	5020309000	10000 ltrs Diesel Fuel for PAGASA Guian Station	491,500.00	491,500.00		0.00			N/A	

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ITEM NUMBER	Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check / SBB	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
2019-08-0625	5029903000	100 pax Heavy snacks with overflowing brewed coffee	CAD	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A			GOP
2019-10-0786	1060503000	2 set Desktop PC	HMD	Shopping	N/A	10/15/2019 12/5/2019	N/A	N/A	10/22/2019 12/11/2019	N/A	N/A	N/A		N/A			Others
2019-10-0846	5020301000	2 packs Clip binder, refill	RDTD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A			Others
2019-11-0877	5020399000	1 unit Projector	RDTD	Shopping	N/A		N/A	N/A		N/A	N/A	N/A		N/A			GOP
2019-11-0887	5020399000	Supplies and materials for the repair of clogged lavatory & toilet bowl of Planetarium Bldg.	RDTD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A			GOP
2019-11-0890	5020399000	1 unit Cellphone	AD	Shopping	N/A	11/23/2019	N/A	N/A	11/28/2019	N/A	N/A	N/A		N/A			GOP
2019-11-0903	5020301000 5020399000	60 pcs CD/DVD Marker, fine/extra fine, Black, etc.	AD	Shopping	N/A	11/26/2019	N/A	N/A	12/2/2019	N/A	N/A	N/A		N/A			GOP
2019-11-0908	5020399000	1 pc Mixer & amplifier	RDTD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A			GOP
2019-11-0911	5029903000	Welcome Dinner	HMD	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A			GOP
2019-11-0943	5029903000	Meals	HMD	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A			GOP
2019-11-0944	5020399000	68 pcs Jacket	AO	NP SVP	N/A		N/A	N/A		N/A	N/A	N/A		N/A			GOP
2019-12-0952	5020399000	1 unit Laptop	AO	Shopping	N/A	12/5/2019	N/A	N/A	12/11/2019	N/A	N/A	N/A		N/A			Others
2019-12-0955	5021304099	Filling & Levelling of PRFFWC Access Road	NCR PRSD	NP SVP	N/A	12/4/2019	N/A	N/A	12/9/2019	N/A	N/A	N/A		N/A			GOP
2019-12-0962	5021305002	1 pc motor compressor	NCR PRSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A			GOP
2019-12-0965	5021306001	Preventive maintenance	PRSD	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A			GOP

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

PHILIPPINE ATMOSPHERIC, GEOPHYSICAL AND ASTRONOMICAL SERVICES ADMINISTRATION
(PAGASA)
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			Total	MOOE	CO	Total	MOOE	CO		
2019-08-0625	5029903000	100 pax Heavy snacks with overflowing brewed coffee	17,600.00	17,600.00		0.00			N/A	
2019-10-0786	1060503000	2 set Desktop PC	140,000.00		140,000.00	0.00			N/A	DOST-GIA 2018-1 Optimization Proj.
2019-10-0846	5020301000	2 packs Clip binder, refill	9,150.00	9,150.00		0.00			N/A	DOST-GIA 2019-1 WCSSP Proj.
2019-11-0877	5020399000	1 unit Projector	70,000.00	70,000.00		0.00			N/A	
2019-11-0887	5020399000	Supplies and materials for the repair of clogged lavatory & toilet bowl of Planetarium Bldg.	18,327.40	18,327.40		0.00			N/A	
2019-11-0890	5020399000	1 unit Cellphone	10,000.00	10,000.00		0.00			N/A	
2019-11-0903	5020301000 5020399000	60 pcs CD/DVD Marker, fine/extra fine, Black, etc.	29,750.00	29,750.00		0.00			N/A	
2019-11-0908	5020399000	1 pc Mixer & amplifier	10,500.00	10,500.00		0.00			N/A	
2019-11-0911	5029903000	Welcome Dinner	14,000.00	14,000.00		0.00			N/A	
2019-11-0943	5029903000	Meals	18,000.00	18,000.00		0.00			N/A	
2019-11-0944	5020399000	68 pcs Jacket	224,400.00	224,400.00		0.00			N/A	
2019-12-0952	5020399000	1 unit Laptop	14,950.00	14,950.00		0.00			N/A	DOST-GIA 2019-111 ULAT
2019-12-0955	5021304099	Filling & Levelling of PRFFWC Access Road	304,109.40	304,109.40		0.00			N/A	
2019-12-0962	5021305002	1 pc motor compressor	22,500.00	22,500.00		0.00			N/A	
2019-12-0965	5021306001	Preventive maintenance	43,722.35	43,722.35		0.00			N/A	

Submitted by:	Recommended by:	Approved by:
Ma. Annalyn S. Nolasco	**Catalino L. Davis**	**Vicente B. Malano, Ph.D.**
Administrative Officer V	Deputy Administrator for A&ES	Administrator
Chief, Procurement Unit	Chairperson, PAGASA-BAC	Head of the Procuring Entity