Republic of the Philippines
DEPARTMENT OF SCIENCE AND TECHNOLOGY
Philippine Atmospheric, Geophysical and Astronomical Services Administration (PAGASA)
Science Garden, BIR Road, Diliman, Quezon City 1100

Procurement Monitoring Report

January to June 2019

PHILIPPINE ATMOSPHERIC, GEOPHYSICAL AND ASTRONOMICAL SERVICES ADMINISTRATION
(PAGASA)
PROCUREMENT MONITORING REPORT
January to June 2019

ITEM NUMBER	Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity: 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	Source of Funds	ABC (PhP): Total	MOOE	CO
16-0902	1060514000	Design and Build Scheme for the Establishment of Agno, Pangasinan Doppler Weather Surveillance Radar Tower	ETSD	Public Bidding	11/29/2017 4/2/2018 8/16/2018	3/9/2018 to 3/16/2018; 8/22/2018 to 8/29/2018	12/8/2017 3/19/2018 9/3/2018	N/A	12/29/2017 4/2/2018 9/21/2018	4/2/2018 11/26/2018	1/24/2019	2/11/2019	6/18/2019	6/18/2019	300cd		GAA (2016)	25,166,000.00		25,166,000.00
2018-02-0118	1060401000	Construction of New PAGASA Synoptic Building Powerhouse & Observer's quarters in Bataan	AO	Public Bidding	3/26/2018 6/20/2018 7/09/2018	IB 2019-013 INF 10/10/2018 IB 2019-021 INF 11/27/2018	10/18/2018 12/5/2018	N/A	10/30/2018 12/17/2018	12/28/2018	1/24/2019	1/10/2019	3/24/2019	3/24/2019	150cd		GOP	4,439,951.32		4,439,951.32
2018-02-0152	1060401000	Construction of New PAGASA Synoptic Building Powerhouse & Observer's quarters in Camiguin	PRSD	Public Bidding	3/26/2018 4/30/2018 6/20/2018 7/09/2018	IB 2018-016 INF 10/15/2018	11/5/2018	N/A	11/16/2018	12/3/2018	12/11/2018	1/18/2019	2/19/2019	2/19/2019	150cd		GOP	4,439,951.32		4,439,951.32
2018-02-0154	1060401000	Construction of New PAGASA Synoptic Building Powerhouse & Observer's quarters in Laguindingan	PRSD	Public Bidding	3/26/2018 6/20/2018 7/09/2018	IB 2018-014 INF 10/15/2018	11/5/2018	N/A	11/16/2018	12/3/2018	12/11/2018	1/18/2019	2/19/2019	2/19/2019	150cd		GOP	4,439,951.32		4,439,951.32
2018-03-0192	1060401000	Construction of New PAGASA Synoptic Building Powerhouse & Observer's quarters in Biliran	AO	Public Bidding	3/22/2018 10/8/2018	IB 2018-018 INF 10/15/2018	10/23/2018 11/5/2018	N/A	11/5/2018 11/16/2018		12/3/2018	4/15/2019	04/24/2019		150cd		GOP	4,439,951.32		4,439,951.32
2018-03-0195	1060401000	Construction of New PAGASA Synoptic Building Powerhouse & Observer's quarters in Panglao	AO	Public Bidding	3/22/2018 10/8/2018	IB 2018-017 INF 10/15/2018	11/5/2018	N/A	11/16/2018	12/3/2018	12/11/2018	1/15/2019	04/22/2019	4/22/2019	150cd		GOP	4,439,951.32		4,439,951.32
2018-04-0232	1060401000	Construction of NL PRSD Building at Brgy. Tanqui, San Fernando, La Union	NL PRSD	Public Bidding	4/18/2018 8/16/2018	IB 2018-010 INF 9/1/2018	9/10/2018	N/A	9/24/2018	10/17/2018	10/30/2018	11/28/2018	1/10/2019	1/10/2019	365cd		GOP	13,738,602.55		13,738,602.55
2018-04-0262	5020502002 5020503000	Straight lease for PAGASA IP PBX with 2 Integrated Series Digital Network (ISDN) Primary Rate	ETSD	Public Bidding	4/24/2018	06/12/2018; 06/11/2018 to 06/18/2018 07/26/2018	6/19/2018 07/25/2018 to 08/13/2018	2018-009-01/02	7/2/2018 8/14/2018 10/8/2018	10/17/2019	10/30/2019	11/8/2018	2/15/2019	2/15/2019			GOP	16,174,949.03	16,174,949.03	
2018-04-0274	1060401000	Construction of PRSD Building located at PAGASA Legazpi Station	PRSD	Public Bidding	4/24/2018 8/6/2018		9/3/2018		9/14/2018	9/24/2018	10/2/2018	10/24/2018	1/7/2019	1/7/2019	365cd		GOP	13,020,783.24		13,020,783.24
2018-04-0277	5020399000	29 pcs Customize Jacket, etc.	HMD	NP SVP	N/A	04/26/2018	N/A	N/A	05/02/2018	N/A	N/A	N/A	02/01/2019	N/A	7wd		GOP	179,250.00	179,250.00	
2018-05-0330	1060401000	Design and Build Scheme for the "Establishment of Planetarium in Mindanao"	RDTD	Public Bidding	5/11/2018 6/06/2018	06/19/2018 to 06/26/2018 IB 2018-011 INF 9/13/2018 IB 2018-003 NP 11/13/2018	6/27/2018; 9/21/2018 11/20/2018	2018-001 Inf 01	7/23/2018; 10/3/2018; 12/3/2018;		22-Jan	2/6/2019	03/28/2019	03/28/2019	180cd		GOP	36,300,000.00		36,300,000.00
2018-07-0455	5020301000	10 ream Paper A4, 100GSM, etc.	HMD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/22/2019	N/A	7wd		Others	44,150.00	44,150.00	
2018-07-0513	5021309002	Improvement of Aircon room to Storage room located at DIC Bldg.	HMD	Public Bidding	8/16/2018	IB 2018-009 INF 9/1/2018	9/10/2018		9/11/2018	10/17/2018	10/31/2018	11/28/2018	1/10/2019	1/10/2019	60cd		GOP	1,264,908.97	1,264,908.97	
2018-08-0556	1060514000	Supply, Delivery, Installation, Testing, Supervision and Training and Commissioning of PAGASA Climate Forecast Computing System	CAD	Public Bidding	8/14/2018	8/22/2018 to 8/29/2018	9/3/2018	1/13/2019	9/26/2018		12/10/2018	12/12/2018	1/8/2019	1/8/2019	100cd		GOP	100,000,000.00		100,000,000.00
2018-09-0648	1060503000	Supply, Delivery, Installation, Testing & Commissioning of Large Format Display (video wall) System	CAD	NP SVP	11/6/2018	12/19/2018	12/17/2018	N/A	12/26/2018	N/A	N/A	N/A	01/14/2019	N/A	45cd		GOP	728,000.00		728,000.00

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			Total	MOOE	CO					
16-0902	1060514000	Design and Build Scheme for the Establishment of Agno, Pangasinan Doppler Weather Surveillance Radar Tower	23,470,602.91		23,470,602.91	1. COA 2. PCA 3. MDCC	1st Failure - BAC Reso 2017-0068 2nd Failure - BAC Reso 2018-005 Negotiated Procurement	C1 2019-010	3/26/2019	ROCK101 CONSTRUCTION & SUPPLY
2018-02-0118	1060401000	Construction of New PAGASA Synoptic Building Powerhouse & Observer's quarters in Bataan	4,157,139.30		4,157,139.30		BAC RESO 2018-070	C1 2019-005	2/11/2019	HYPER J CONSTRUCTION AND SUPPLY
2018-02-0152	1060401000	Construction of New PAGASA Synoptic Building Powerhouse & Observer's quarters in Camiguin	4,430,414.18		4,430,414.18		BAC RESO 2018-062 (SCRB)	C1 2019-004	2/19/2019	CPR CONSTRUCTION AND SUPPLY, INC.
2018-02-0154	1060401000	Construction of New PAGASA Synoptic Building Powerhouse & Observer's quarters in Laguindingan	4,430,414.18		4,430,414.18		BAC RESO 2018-060 (SCRB)	C1 2019-003	2/19/2019	CPR CONSTRUCTION AND SUPPLY, INC.
2018-03-0192	1060401000	Construction of New PAGASA Synoptic Building Powerhouse & Observer's quarters in Biliran	3,778,101.95		3,778,101.95		BAC RESO 2018-061 (SCRB)	C1 2019-007	4/22/2019	JJTP BUILDERS AND SUPPLY
2018-03-0195	1060401000	Construction of New PAGASA Synoptic Building Powerhouse & Observer's quarters in Panglao	4,437,591.64		4,437,591.64		BAC RESO 2018-063 (SCRB)	C1 2019-006	4/22/2019	JCM CONSTRUCTION AND SUPPLY
2018-04-0232	1060401000	Construction of NL PRSD Building at Brgy. Tanqui, San Fernando, La Union	13,725,524.46		13,725,524.46			C1 2019-002	1/8/2019	JGR DESIGN AND CONSTRUCTION
2018-04-0262	5020502002 5020503000	Straight lease for PAGASA IP PBX with 2 Integrated Series Digital Network (ISDN) Primary Rate	16,174,340.78	16,174,340.78		1. COA 2. PCCI 3. MBC	BAC RESO 2018-015 BAC RESO 2018-024 BAC RESO 2018-042			PLDT INC.
2018-04-0274	1060401000	Construction of PRSD Building located at PAGASA Legazpi Station	12,754,027.55		12,754,027.55		BAC RESO 2018-040	C1 2018-012	12/20/2018	JEPA CONSTRUCTION AND DEVELOPMENT CORPORATION
2018-04-0277	5020399000	29 pcs Customize Jacket, etc.	174,800.00	174,800.00		N/A		19010029	1/31/2019	88 TRADERS AND CONTRACTING SERVICES CORP.
2018-05-0330	1060401000	Design and Build Scheme for the "Establishment of Planetarium in Mindanao"	35,053,920.29		35,053,920.29	1. COA 2. PCA 3. MDCC	BAC RESO 2018-022 BAC RESO 2018-041	C1 2019-008	3/22/2019	GCMG CONSTRUCTION
2018-07-0455	5020301000	10 ream Paper A4, 100GSM, etc.	43,916.00	43,916.00		N/A	Rapid Project	18120795	1/15/2019	PRESTIGE ONESTOP SHOP TRADING
2018-07-0513	5021309002	Improvement of Aircon room to Storage room located at DIC Bldg.	1,254,120.98	1,254,120.98			BAC RESO 2018-048	C1 2019-001	1/8/2019	JGR DESIGN AND CONSTRUCTION
2018-08-0556	1060514000	Supply, Delivery, Installation, Testing, Supervision and Training and Commissioning of PAGASA Climate Forecast Computing System	93,822,306.74		93,822,306.74			2018-032 PB	1/7/2019	JVA OF ADVANCE SOLUTIONS, INC. AND MSIECS PHILS.
2018-09-0648	1060503000	Supply, Delivery, Installation, Testing & Commissioning of Large Format Display (video wall) System	728,000.00		728,000.00	N/A	BAC RESO 2018-064 AMP-SVP	18120814	1/11/2019	ADVANCE SOLUTIONS, INC.

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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		Total	MOOE	CO
2018-09-0649	1060514000	Supply, Delivery and Commissioning of Telescope and Accessories and other	RDTD	Public Bidding		IB 2018-015 10/15/2018	11/5/2018	N/A	11/16/2018	12/3/2018	01/24/2019	03/13/2019	04/26/2019				GOP	880,000.00		880,000.00
2018-09-0651	1060514000	Supply, Delivery and Testing of 80 sets Vaisala Barocap Digital Barometer PTB330	ETSD	Public Bidding	9/26/2018	IB 2018-005 DC 10/09/2018	10/17/2018	N/A	10/30/2018	10/30/2018	10/30/2018	11/28/2018	01/18/2019	01/18/2019	6mos.		GOP	29,600,000.00		29,600,000.00
2018-09-0655	1060514000	Full upgrading of Mactan C-Band Dual polarization Weather Doppler Radar	ETSD	Public Bidding	9/26/2018	IB 2018-004 DC 10/09/2018	10/17/2018	N/A	11/15/2018	12/3/2018		3/8/2019	6/4/2019	6/10/2019			GOP	35,000,000.00		35,000,000.00
2018-09-0656	1060514000	Full upgrading of Tagaytay C-Band Dual polarization Weather Doppler Radar & Replacement of Waveguide and cable trays	ETSD	Public Bidding	9/26/2018	IB 2018-003 DC 10/09/2018	10/17/2018	N/A	11/15/2018	12/3/2018	2/8/2019	3/8/2019	6/4/2019	6/10/2019			GOP	37,500,000.00		37,500,000.00
2018-09-0675	1060514000	Supply, Delivery, Installation, Testing and Commissioning of various Planetarium Equipment, Office Furniture and Fixtures for Visayas and Mindanao PRSD	RDTD	Public Bidding	10/8/2018	IB 2018-016	11/5/2018; 12/17/2018	N/A	11/16/2018; 12/28/2018		1/24/2019	2/12/2019	05/02/2019	05/02/2019			GOP	15,040,320.00		15,040,320.00
2018-10-0717	1060514000	Supply, Delivery, Installation, Testing and Commissioning of the Dew Point Hygrometer & Mobile Service Van in Visayas PRSD of Cebu Station Wind Tunnel	PRSD	Public Bidding	11/7/2018	IB 2018-028 2/22/2019	11/21/2018	N/A	12/03/2018		3/18/2019	6/6/2019	07/09/2019	07/09/2019	4mos		GOP	1,500,000.00		1,500,000.00
2018-10-0719	1060514000	Rehabilitation of Aviation Weather Observation System (AWOS) at NAIA	WD	Public Bidding	10/15/2018	IB 2018-006 DC 1/9/2019	1/11/2019	N/A	01/22/2019			2/8/2019	03/20/2019	03/20/2019			GOP	36,395,810.00		36,395,810.00
2018-10-0725	1060514000	1 unit GSM Gateway, multi-sim, etc.	PRSD	Public Bidding		IB 2019-015 1/22/2019	2/4/2019	N/A	02/18/2019		4/2/2019	4/26/2019	06/19/2019	06/19/2019	45cd		GOP	2,000,000.00		2,000,000.00
2018-10-0732	1060514000	1 unit Global Navigation Satellite System (GNSS) Reciever (Base & River)	ETSD	Public Bidding	11/12/2018	IB 2018-024 12/6/2018	12/14/2018	N/A	12/28/2018		1/22/2019	2/6/2019	04/05/2019	04/05/2019			GOP	2,500,000.00		2,500,000.00
2018-10-0739	1060514000	Supply and Delivery of 2 pcs Tower Desktop	RDTD	Shopping	N/A	10/13/2018 12/5/2018 1/11/2019	N/A	N/A	10/19/2018 12/11/2018 1/18/2019	N/A	N/A	N/A	N/A	N/A	7wd	N/A	GOP	0.00		
2018-10-0739	1060514000	Supply and Delivery of 2 pcs Tower Desktop	RDTD	Shopping	N/A	10/13/2018 12/5/2018 1/11/2019	N/A	N/A	10/19/2018 12/11/2018 1/18/2019	N/A	N/A	N/A	03/29/2019	N/A	7wd		GOP	926,550.00		926,550.00
2018-10-0740	1060514000	Supply, Delivery, Installation, Training and Commissioning of Videowall at 3rd Flr WFFC Bldg.	WD	Public Bidding	11/6/2018	IB 2018-026 12/8/2018	12/17/2018	N/A	12/28/2018		1/24/2019	02/27/2019	05/02/2019	05/02/2019			GOP	8,100,000.00		8,100,000.00
2018-10-0748	5021305014	Supply and Delivery of Telemetry IP Converter	HMD	Direct Contracting	N/A	2/8/2019	N/A	N/A	N/A	N/A	N/A	N/A	02/15/2019	N/A	60cd		GOP	413,728.00	413,728.00	
2018-10-0767	1060514000	Supply and Delivery of 1 lot Gigabit Ethernet Switches & peripherals	ETSD	Public Bidding	11/6/2018	11/27/2018	12/5/2018	N/A	12/17/2018	12/28/2018	1/22/2019	2/6/2019	03/25/2019		45cd	5/6/2019	GOP	3,900,000.00		3,900,000.00
2018-10-0769	1060503000	Supply, Delivery, Testing and Installation of various ICT Network and Storage equipment under the CLIMPS LFP	CAD	NP SVP	N/A	10/31/2018 12/11/2018	N/A	N/A	11/8/2018 12/18/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	0.00		0.00
2018-11-0803	5020201000	125 pcs Customize T-shirt with embroidered design	HMD	NP SVP	N/A	11/09/2018	N/A	N/A	11/12/2018	N/A	N/A	N/A	01/11/2019	N/A	7wd		Others	62,500.00	62,500.00	
2018-11-0835	1060514000	Supply, Delivery, Installation, Testing and Commissioning of the Super Thermometer for RIC Manila	RDTD	Public Bidding	11/20/2018	IB 2018-027 2/22/2019	3/4/2019	N/A	3/18/2019		4/2/2019	6/6/2019	07/09/2019	07/09/2019	4mos		GOP	2,354,000.00		2,354,000.00

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2018-09-0649	1060514000	Supply, Delivery and Commissioning of Telescope and Accessories and other	871,571.39		871,571.39			2019-010 PB	4/25/2019	CLEANWORLD TRADING
2018-09-0651	1060514000	Supply, Delivery and Testing of 80 sets Vaisala Barocap Digital Barometer PTB330	29,600,000.00		29,600,000.00		BAC RESO 2018-049	2018-031 PB	12/18/2018	DOMESTIC TRADING CORPORATION
2018-09-0655	1060514000	Full upgrading of Mactan C-Band Dual polarization Weather Doppler Radar	35,000,000.00		35,000,000.00		BAC RESO 2018-036 (DC)	C1 2019-011	6/4/2019	JV CONSTRUCTICONS, INC. & ENTERPRISE ELECTRONICS
2018-09-0656	1060514000	Full upgrading of Tagaytay C-Band Dual polarization Weather Doppler Radar & Replacement of Waveguide and cable trays	37,000,000.00		37,000,000.00		BAC RESO 2018-037 (DC)	C1 2019-012	6/4/2019	JV CONSTRUCTICONS, INC. & ENTERPRISE ELECTRONICS
2018-09-0675	1060514000	Supply, Delivery, Installation, Testing and Commissioning of various Planetarium Equipment, Office Furniture and Fixtures for Visayas and Mindanao PRSD	15,006,793.03		15,006,793.03			2019-005 PB	3/13/2019	MICRODATA SYSTEMS AND MANAGEMENT INC.
2018-10-0717	1060514000	Supply, Delivery, Installation, Testing and Commissioning of the Dew Point Hygrometer & Mobile Service Van in Visayas PRSD of Cebu Station Wind Tunnel	1,499,988.00		1,499,988.00			2019-023 PB	7/9/2019	CHROMAR UNI-TRADE
2018-10-0719	1060514000	Rehabilitation of Aviation Weather Observation System (AWOS) at NAIA	36,395,810.00		36,395,810.00		BAC RESO 2018-054 DC	2019-006 PB	3/19/2019	DOMESTIC TRADING CORPORATION
2018-10-0725	1060514000	1 unit GSM Gateway, multi-sim, etc.	1,120,112.00		1,120,112.00	1. COA 2. PCCI 3. MBC		2019-019 PB	6/18/2019	TERRATEK BUSINESS CONSULTING AND SERVICES
2018-10-0732	1060514000	1 unit Global Navigation Satellite System (GNSS) Reciever (Base & River)	1,845,000.00		1,845,000.00			2019-009 PB	3/21/2019	GEOTECH MERCANTILE CORPORATION
2018-10-0739	1060514000	Supply and Delivery of 2 pcs Tower Desktop	0.00		0.00	N/A	CANCELLED	19010027	1/31/2019	MASANGKAY COMPUTER CENTER
2018-10-0739	1060514000	Supply and Delivery of 2 pcs Tower Desktop	925,150.00		925,150.00			19030119	3/27/2019	COMPUCARE CENTER
2018-10-0740	1060514000	Supply, Delivery, Installation, Training and Commissioning of Videowall at 3rd Flr WFFC Bldg.	7,996,600.00		7,996,600.00			2019-008 PB	4/15/2019	MICRODATA SYSTEMS AND MANAGEMENT INC.
2018-10-0748	5021305014	Supply and Delivery of Telemetry IP Converter	413,728.00	413,728.00		N/A	BAC RESO 2018-066 DC	19020062	2/14/2019	JAPAN RADIO COMPANY, LTD.
2018-10-0767	1060514000	Supply and Delivery of 1 lot Gigabit Ethernet Switches & peripherals	1,946,925.00		1,946,925.00			2019-007 PB	3/19/2019	ACCENT MICRO TECHNOLOGIES, INC.
2018-10-0769	1060503000	Supply, Delivery, Testing and Installation of various ICT Network and Storage equipment under the CLIMPS LFP	0.00			N/A	CANCELLED	N/A	N/A	N/A
2018-11-0803	5020201000	125 pcs Customize T-shirt with embroidered design	62,500.00	62,500.00		N/A		18120800	1/10/2019	GM GARMENT CONTRACTOR
2018-11-0835	1060514000	Supply, Delivery, Installation, Testing and Commissioning of the Super Thermometer for RIC Manila	2,353,888.00		2,353,888.00			2019-022 PB	7/9/2019	CHROMAR UNI-TRADE

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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		Total	MOOE	CO
2018-11-0842	5029903000	120 pax Meals	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	48,000.00	48,000.00	
2018-11-0843	5020399000	120 pcs Customize planner with print	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	14,400.00	14,400.00	
2018-11-0846	5020399000	3 set Cordless Hammer Drill, 18v	HMD	Shopping	N/A	11/17/2018 1/9/2019	N/A	N/A	11/23/2018 1/15/2019	N/A	N/A	N/A	01/31/2019	N/A	3wd	N/A	Others	24,000.00	24,000.00	
2018-11-0848	1060504000	Supply, Delivery, Testing, Training, Installation and Commissioning of Coordinated networking pulse compression & dual polarization doppler X-Band Radar Rain gauge	HMD	Public Bidding	11/20/2018		12/14/2018		12/28/2018			02/22/2019	04/17/2019	04/17/2019			GOP	85,000,000.00		85,000,000.00
2018-11-0856	5021305007	Repair of PAGASA meteorological data satellite communication system at	ETSD	Public Bidding	11/26/2018 1/11/2019	IB 2018-007 DC 1/09/2019	1/11/2019		01/22/2019			02/08/2019	02/21/2019	02/21/2019	2 months		GOP	2,063,370.66	2,063,370.66	
2018-11-0861	5021305003	1 unit Hard drive, internal, 1TB etc.	CAD	Shopping	N/A	11/27/2018	N/A	N/A	12/03/2018	N/A	N/A	N/A	02/14/2019	N/A	3wd		GOP	9,550.00	9,550.00	
2018-11-0889	5021304099	Propose repainting of Radar building including railings, replacement of tiles at the 2nd flr roof deck of PAGASA Radar Bldg., Mactan, Cebu	ETSD	NP SVP	N/A	12/13/2018 1/9/2019	N/A	N/A	12/19/2018 1/15/2019	N/A	N/A	N/A	01/31/2019	N/A	90cd		GOP	999,169.76	999,169.76	
2018-11-0892	1060503000	1 unit Colour Network Printer 600x600 dpi	RDTD	Shopping	N/A	12/05/2018	N/A	N/A	12/11/2018	N/A	N/A	N/A	01/31/2019	N/A	30wd	4/2/2019	GOP	29,995.00		29,995.00
2018-11-0893	1060503000	2 unit Computer Desktop, inter core i7	RDTD	Shopping	N/A	12/5/2018 12/20/2018 1/9/2019	N/A	N/A	12/11/2018 12/27/2018 1/15/2019	N/A	N/A	N/A	01/31/2019	N/A	15wd	2/21/2019	GOP	110,000.00		110,000.00
2018-11-0894	5020301000	1 box Lexmark Toner for X763DE, Black, etc.	RDTD	Shopping	N/A	12/05/2018	N/A	N/A	12/11/2018	N/A	N/A	N/A	01/11/2019	N/A	7wd	1/18/2019	GOP	70,560.00	70,560.00	
2018-11-0901	5020399000	22 sets Screw Driver set, etc.	HMD	Shopping	N/A	12/10/2018	N/A	N/A	12/17/2018	N/A	N/A	N/A	02/04/2019	N/A	10wd		Others	382,360.00	382,360.00	
2018-11-0902	5021306001	Repair & maintenance of PAGASA vehicle with Plate #SKP755 (Baguio Radar)	NL PRSD	NP SVP	N/A	12/11/2018 1/24/2019	N/A	N/A	12/14/2018 1/28/2019	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	0.00	0.00	
2018-11-0904	5020309000	200 ltrs Diesel Fuel for PAGASA Zamboanga Station	M PRSD	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/16/2019	N/A	30cd	N/A	GOP	10,290.00	10,290.00	
2018-12-0909	5021305002	1 pc MP tray, etc.	RDTD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/11/2019	N/A	45cd	01/24/2019	GOP	31,975.00	31,975.00	
2018-12-0911	5020301000	10 box Ballpen, 12 pcs/box, etc.	AD	Shopping	N/A	12/12/2018	N/A	N/A	12/19/2018	N/A	N/A	N/A	01/14/2019	N/A	7wd	01/15/2019	GOP	51,350.00	51,350.00	
2018-12-0913	5020399000	10 tube Fluorescent LED light, 18w, etc	AD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/14/2019	N/A	10wd	01/23/2019	GOP	11,750.00	11,750.00	
2018-12-0915	5020399000	1 unit CPU, intel core, i5, Windows 10, etc.	AD	Shopping	N/A	12/12/2018 1/11/2019	N/A	N/A	12/19/2018 1/18/2019	N/A	N/A	N/A	01/31/2019	N/A	15wd	02/11/2019	GOP	56,000.00	56,000.00	
2018-12-0917	5020399000	100 pcs Polo Shirt with collar	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	47,000.00	47,000.00	
2018-12-0918	5020399000	20 pcs Plaque	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	32,000.00	32,000.00	
2018-12-0919	5020301000	35 pcs Board Paper, A4, etc.	HMD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	25,450.00	25,450.00	
2018-12-0920	5021305099	1 pc Control panel, DSE7220	ETSD	Shopping	N/A	12/8/2018 3/6/2019	N/A	N/A	12/14/2018 3/12/2019	N/A	N/A	N/A	01/14/2019	N/A	30cd		GOP	75,000.00	75,000.00	
2018-12-0922	5020399000	Token for the guest of KOICA Proj/	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	22,000.00	22,000.00	
2018-12-0923	5020399000	20 roll Assorted Ribbon	HMD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	10,000.00	10,000.00	
2018-12-0924	5020399000	Brochure	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	45,800.00	45,800.00	
2018-12-0925	5020399000	300 pcs Assorted button pins	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	7,500.00	7,500.00	
2018-12-0926	5020399000	1 lot Marker (20x24)	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	15,000.00	15,000.00	

PHILIPPINE ATMOSPHERIC, GEOPHYSICAL AND ASTRONOMICAL SERVICES ADMINISTRATION (PAGASA)

PROCUREMENT MONITORING REPORT

January to June 2019

ITEM NUMBER	Code (PAP)	Procurement Program/Project	Contract Cost (PhP) Total	MOOE	CO	List of Invited Observers	Remarks (Explaining changes from the APP) Date of Approved PO	P.O NO.	Date of Approved P.O	Supplier
2018-11-0842	5029903000	120 pax Meals	31,960.00	31,960.00		N/A		N/A	N/A	(REIMB. M. Miclat)
2018-11-0843	5020399000	120 pcs Customize planner with print	14,400.00	14,400.00		N/A		N/A	N/A	NITROX ENTERPRISES (REIMB. M. Miclat)
2018-11-0846	5020399000	3 set Cordless Hammer Drill, 18v	23,550.00	23,550.00		N/A	Optimization	19010014	1/30/2019	AGILE TECHFRONTIER CORP.
2018-11-0848	1060504000	Supply, Delivery, Testing, Training, Installation and Commissioning of Coordinated networking pulse compression & dual polarization doppler X-Band Radar Rain gauge	84,599,412.00		84,599,412.00			C1 2019-009	4/17/2019	JV OF JRC AND COMM TREND
2018-11-0856	5021305007	Repair of PAGASA meteorological data satellite communication system at	2,060,016.00	2,060,016.00			BAC RESO 2018-067 DC	2019-002 PB	2/20/2019	JAPAN RADIO COMPANY LTD. PHILIPPINE BRANCH OFFICE
2018-11-0861	5021305003	1 unit Hard drive, internal, 1TB etc.	9,500.00	9,500.00		N/A		19010030	2/12/2019	MASANGKAY COMPUTER CENTER
2018-11-0889	5021304099	Propose repainting of Radar building including railings, replacement of tiles at the 2nd flr roof deck of PAGASA Radar Bldg., Mactan, Cebu	989,731.22	989,731.22		N/A		19010020	1/30/2019	ROCK101 CONSTRUCTION & SUPPLY
2018-11-0892	1060503000	1 unit Colour Network Printer 600x600 dpi	29,950.00		29,950.00	N/A		18120823	1/30/2019	COMPUCARE CENTER
2018-11-0893	1060503000	2 unit Computer Desktop, inter core i7	107,000.00		107,000.00	N/A		19010023	1/31/2019	ACCEL PRIME TECHNOLOGIES, INC.
2018-11-0894	5020301000	1 box Lexmark Toner for X763DE, Black, etc.	70,000.00	70,000.00		N/A		18120797	1/10/2019	LINK NETWORK SOLUTIONS, INC.
2018-11-0901	5020399000	22 sets Screw Driver set, etc.	200,761.00	200,761.00		N/A	DOST GIA 2018-1	19010005	1/31/2019	LUZON SALES CO., INC.
2018-11-0902	5021306001	Repair & maintenance of PAGASA vehicle with Plate #SKP755 (Baguio Radar)	0.00	0.00		N/A	CANCELLED	N/A	N/A	N/A
2018-11-0904	5020309000	200 ltrs Diesel Fuel for PAGASA Zamboanga Station	10,290.00	10,290.00		N/A		19010004	1/15/2019	MERCEDEZ SHELL GASOLINE STATION
2018-12-0909	5021305002	1 pc MP tray, etc.	31,000.00	31,000.00		N/A		18120817	1/10/2019	LINK NETWORK SOLUTIONS, INC.
2018-12-0911	5020301000	10 box Ballpen, 12 pcs/box, etc.	31,188.00	31,188.00		N/A		18120805	1/10/2019	MOSTACO MARKETING
2018-12-0913	5020399000	10 tube Fluorescent LED light, 18w, etc	9,950.00	9,950.00		N/A		18120806	1/10/2019	LUZON SALES CO., INC.
2018-12-0915	5020399000	1 unit CPU, intel core, i5, Windows 10, etc.	48,000.00	48,000.00		N/A		19010016	1/30/2019	BAYAN PC TECHNOLOGIES, INC.
2018-12-0917	5020399000	100 pcs Polo Shirt with collar	47,000.00	47,000.00		N/A				GM GARMENT CONTRACTOR (REIMB. M. Miclat)
2018-12-0918	5020399000	20 pcs Plaque	12,500.00	12,500.00		N/A				NITROX ENTERPRISES (REIMB. M. Miclat)
2018-12-0919	5020301000	35 pcs Board Paper, A4, etc.	0.00			N/A				
2018-12-0920	5021305099	1 pc Control panel, DSE7220	64,000.00	64,000.00		N/A		18120799	1/10/2019	NITROX ENTERPRISES
2018-12-0922	5020399000	Token for the guest of KOICA Proj/	22,000.00	22,000.00		N/A		N/A	N/A	NITROX ENTERPRISES (REIMB. M. Miclat)
2018-12-0923	5020399000	20 roll Assorted Ribbon	5,000.00	5,000.00		N/A		N/A	N/A	(REIMB. M. Miclat)
2018-12-0924	5020399000	Brochure	45,000.00	45,000.00		N/A		N/A	N/A	PANAY PHOTO CENTER (REIMB. M. Miclat)
2018-12-0925	5020399000	300 pcs Assorted button pins	7,500.00	7,500.00		N/A		N/A	N/A	NITROX ENTERPRISES (REIMB. M. Miclat)
2018-12-0926	5020399000	1 lot Marker (20x24)	15,000.00	15,000.00		N/A		N/A	N/A	NITROX ENTERPRISES (REIMB. M. Miclat)

PHILIPPINE ATMOSPHERIC, GEOPHYSICAL AND ASTRONOMICAL SERVICES ADMINISTRATION
(PAGASA)
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ITEM NUMBER	Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)		
					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		Total	MOOE	CO
2018-12-0936	5020399000	Supply & Delivery of 1 box 5.5mm2 THHN Stranded;, etc.	RDTD	Shopping	N/A	12/11/2018	N/A	N/A	12/18/2018	N/A	N/A	N/A	01/11/2019	N/A	10wd	01/11/2019	GOP	30,900.00	30,900.00	
2018-12-0937	5020399000	1 pc Refrigerator, Single Door, etc.	RDTD	Shopping	N/A	12/11/2018 1/11/2019	N/A	N/A	12/18/2018 1/18/2019	N/A	N/A	N/A	02/14/2019	N/A	7wd	N/A	GOP	41,200.00	41,200.00	
2018-12-0937	5020399000		RDTD	Shopping	N/A	12/11/2018 1/11/2019	N/A	N/A	12/18/2018 1/18/2019	N/A	N/A	N/A	02/14/2019	N/A	7wd	03/05/2019	GOP			
2018-12-0939	1060503000	1 pc Laser Printer	RDTD	Shopping	N/A	12/11/2018 1/9/2019	N/A	N/A	12/18/2018 1/15/2019	N/A	N/A	N/A	01/31/2019	N/A	30wd	02/01/2019	GOP	40,000.00		40,000.00
2018-12-0941	5020399000	2 pcs External Hard Drive, 2TB, 3.0, etc.	CAD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Others	0.00	0.00	
2018-12-0942	5020399000	16 pcs 1 1/2x10" PVC Pipe, etc.	CAD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/11/2019	N/A	7wd	N/A	Others	29,780.00	29,780.00	
2018-12-0944	5020399000	1 unit 3 layer Lateral Cabinet, 1062h x 900w x 450d, etc.	RDTD	Shopping	N/A	12/12/2018	N/A	N/A	12/19/2018	N/A	N/A	N/A	02/14/2019	N/A	7wd	03/15/2019	GOP	27,000.00	27,000.00	
2018-12-0945	5021304099	Proposed upgrading of main feeder wire & main distribution panel modification, installation of new ACU panel at MPRSD Molugan	M 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	312,114.06	312,114.06	
2018-12-0947	5020399000	Supply, Delivery & Installation of 57mm thick aluminum powder coated modular partition at ODA OS	PRSD	NP SVP	N/A	12/15/2018	N/A	N/A	12/20/2018	N/A	N/A	N/A	01/18/2019	N/A	15wd	02/26/2019	GOP	395,000.00	395,000.00	
2018-12-0948	5021305099	3 pcs Battery 12V 15MF maintenance free, etc.	ETSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/31/2019	N/A	10wd	02/22/2019	GOP	17,150.00	17,150.00	
2018-12-0950	5020399000	1 pc Internal HDD, 2.0TB, hard disk	FPMD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/14/2019	N/A	7cd	01/15/2019	GOP	5,000.00	5,000.00	
2018-12-0953	1060503000	1 unit Laptop 13", etc.	RDTD	Shopping	N/A	12/15/2018	N/A	N/A	12/20/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Others	0.00		0.00
2018-12-0954	5020399000	2 pcs External Hard Drive, 4TB, 3.0, etc.	RDTD	Shopping	N/A	01/19/2019	N/A	N/A	01/25/2019	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Others	0.00	0.00	
2018-12-0955	1060502000	Supply, Delivery, Installation, Testing & Commissioning of One (1) unit 3.0TR Floor standing air-conditioning unit with accessories	RDTD	Shopping	N/A	12/18/2018 1/11/2019	N/A	N/A	12/21/2018 1/18/2019	N/A	N/A	N/A	01/31/2019	N/A	7wd	2/11/2019	GOP	146,800.00		146,800.00
2018-12-0956	5021305002	Supply, Delivery, Installation, Testing & Commissioning of spare parts for the repair of video wall at storm chaser room	RDTD	NP SVP	N/A	12/18/2018 1/11/2019	N/A	N/A	12/26/2018 1/18/2019	N/A	N/A	N/A	02/14/2019	N/A	30wd	4/3/2019	GOP	344,500.00	344,500.00	
2018-12-0959	5029903000	Meals, 40 pax	RDTD	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/11/2019	N/A	as per schedule date	N/A	GOP	14,000.00	14,000.00	
2018-12-0968	5020399000	8 pcs Hard Drive, 2TB, etc.	CAD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/14/2019	N/A	30cd		Others	48,000.00	48,000.00	
2018-12-0969	5020399000	80 pcs Customize 32GB Retractable flash drive with packaging	CAD	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/11/2019	N/A	10wd		Others	48,000.00	48,000.00	
2018-12-0970	5020502001	Various prepaid cards (56 pcs Smart@300, etc.)	CAD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/11/2019	N/A	7wd		Others	49,900.00	49,900.00	
2018-12-0971	5020399000	31 pcs Customize Jacket	CAD	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/11/2019	N/A	20wd		Others	49,600.00	49,600.00	
2018-12-0972	5020399000	1 unit Compressor motor, LRA47 Amp, etc.	ETSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Others	13,320.00	13,320.00	
2018-12-0973	5020399000	200 pcs Training Bags, etc.	CAD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/31/2019	N/A	30cd		Others	46,200.00	46,200.00	
2018-12-0975	5021304099	Supply, Delivery and Installation of Curtain Wall at Tuguegarao Station	NL PRSD	NP Emergency Purchase	N/A	12/28/2018	N/A	N/A	N/A	N/A	N/A	N/A	01/11/2019	N/A	30cd		GOP	148,000.00	148,000.00	

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			Total	MOOE	CO					
2018-12-0936	5020399000	Supply & Delivery of 1 box 5.5mm2 THHN Stranded;, etc.	9,991.00	9,991.00		N/A		18120811	1/10/2019	CHAMPION HARDWARE & CO., INC.
2018-12-0937	5020399000	1 pc Refrigerator, Single Door, etc.	12,765.00	12,765.00		N/A		19020065	2/13/2019	RBLG ENTERPRISES
2018-12-0937	5020399000		9,500.00	9,500.00				19020066	2/13/2019	LITANY COMMERCIAL
2018-12-0939	1060503000	1 pc Laser Printer	34,745.00		34,745.00	N/A		19010017	1/30/2019	QUARTZ BUSINESS PRODUCTS CORPORATION
2018-12-0941	5020399000	2 pcs External Hard Drive, 2TB, 3.0, etc.	0.00			N/A	DOST-GIA 2018-111	N/A	N/A	CANCELLED
2018-12-0942	5020399000	16 pcs 1 1/2x10" PVC Pipe, etc.	17,668.00	17,668.00		N/A		18120822	1/9/2019	PYRAMID HARDWARE & CONSTRUCTION SUPPLY
2018-12-0944	5020399000	1 unit 3 layer Lateral Cabinet, 1062h x 900w x 450d, etc.	24,569.00	24,569.00		N/A		19020049	2/12/2019	LITANY COMMERCIAL
2018-12-0945	5021304099	Proposed upgrading of main feeder wire & main distribution panel modification, installation of new ACU panel at MPRSD Molugan	312,114.06	312,114.06		N/A	By Administration			SDO June Frivaldo
2018-12-0947	5020399000	Supply, Delivery & Installation of 57mm thick aluminum powder coated modular partition at ODA OS	389,945.00	389,945.00		N/A		18120801	1/16/2019	GBI ENTERPRISES
2018-12-0948	5021305099	3 pcs Battery 12V 15MF maintenance free, etc.	16,460.00	16,460.00		N/A		19010024	1/30/2019	LUZON SALES CO., INC.
2018-12-0950	5020399000	1 pc Internal HDD, 2.0TB, hard disk	4,500.00	4,500.00		N/A		18120809	1/10/2019	MASANGKAY COMPUTER CENTER
2018-12-0953	1060503000	1 unit Laptop 13", etc.	0.00			N/A		N/A	N/A	CANCELLED
2018-12-0954	5020399000	2 pcs External Hard Drive, 4TB, 3.0, etc.	0.00	0.00		N/A	DOST-GIA 2017-1 (Proj 2)	19010036	6/17/2019	CANCELLED
2018-12-0955	1060502000	Supply, Delivery, Installation, Testing & Commissioning of One (1) unit 3.0TR Floor standing air-conditioning unit with accessories	134,725.00		134,725.00	N/A		19010022	1/31/2019	CARESYSTEM TECHNOLOGY SOLUTION CO., INC.
2018-12-0956	5021305002	Supply, Delivery, Installation, Testing & Commissioning of spare parts for the repair of video wall at storm chaser room	319,000.00	319,000.00		N/A		19010028	2/13/2019	STAGE CRAFT INTERNATIONAL
2018-12-0959	5029903000	Meals, 40 pax	14,000.00	14,000.00		N/A	MECO TECO Proj 3	18120794	1/10/2019	TGS FASTFOOD & CATERING SERVICES
2018-12-0968	5020399000	8 pcs Hard Drive, 2TB, etc.	48,000.00	48,000.00		N/A		18120819	1/10/2019	NITROX ENTERPRISES
2018-12-0969	5020399000	80 pcs Customize 32GB Retractable flash drive with packaging	47,920.00	47,920.00		N/A		18120812	1/10/2019	CAL PRINT WORKS
2018-12-0970	5020502001	Various prepaid cards (56 pcs Smart@300, etc.)	49,086.00	49,086.00		N/A		18120818	1/10/2019	PAGASA EMPLOYEES CONSUMERS COOPERATIVE (PECC)
2018-12-0971	5020399000	31 pcs Customize Jacket	49,600.00	49,600.00		N/A	DOST-GIA 2017-1	18120813	1/10/2019	AAP SPORTSWEAR ENTERPRISES
2018-12-0972	5020399000	1 unit Compressor motor, LRA47 Amp, etc.	0.00			N/A				
2018-12-0973	5020399000	200 pcs Training Bags, etc.	41,304.00	41,304.00		N/A	DOST-GIA 2017-1 Proj. 3	18120820	1/30/2019	NITROX ENTERPRISES
2018-12-0975	5021304099	Supply, Delivery and Installation of Curtain Wall at Tuguegarao Station	148,000.00	148,000.00		N/A		18120810	1/11/2019	GOLDEN GLASS BUILDERS

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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		Total	MOOE	CO
2018-09-1901	1060503000	2 units Biometric and Fingerprint recognition	MAIN	Direct Contracting	10/8/2018	5/24/2019	N/A	N/A	5/29/2019	N/A	N/A	N/A	N/A	N/A	30cd		GOP	300,000.00		300,000.00
2018-09-1901	1060503000	2 units Biometric and Fingerprint recognition	MAIN	NP SVP	N/A	5/24/2019	N/A	N/A	5/29/2019	N/A	N/A	N/A	06/27/2019	N/A	30cd		GOP			
2018-09-1902	5020399000	4200 pcs Radiosonde Transmitter with Free met balloons, Lockheed Martin	PRSD	Public Bidding	10/8/2018	IB 2019-007 11/14/2018	11/23/2018	N/A	12/05/2018		12/11/2018	2/12/2019	5/22/2019	5/22/2019	as per schedule	2/14/2019 4/11/2019	GOP	71,400,000.00	71,400,000.00	
2018-09-1903	5020399000	1400 pcs Radiosonde Transmitter with Free met balloons, Vaisala RS41-SG	PRSD	Public Bidding	10/8/2018	IB 2019-008 11/6/2018	11/14/2018	SBB #01 11/14/2018	11/26/2018	12/3/2018	12/11/2018	1/14/2019	4/26/2019	4/26/2019	as per schedule		GOP	23,800,000.00	23,800,000.00	
2018-09-1904	5020399000	700 pcs Radiosonde Transmitter with Free met balloons, Graw Met, DFM-	PRSD	Public Bidding	10/8/2018	IB 2019-009 11/6/2018	11/14/2018	N/A	11/26/2018	12/3/2018		1/21/2019	4/30/2019	4/30/2019	as per schedule	4/5/2019	GOP	11,900,000.00	11,900,000.00	
2018-09-1905	1060503000	Supply and Delivery of 1 Lot Desktop Computers and Laptops	MAIN	Public Bidding	10/15/2018	IB 2019-001 10/30/2018	11/7/2018	SBB #01 11/9/2018	11/19/2018	12/3/2018	12/11/2018	1/17/2019	04/30/2019	4/30/2019	45cd		GOP	18,400,000.00		18,400,000.00
2018-09-1906	1080102000	Supply and Delivery of 1 Lot Computer Auxilliary Software	MAIN	Public Bidding	10/15/2018	IB 2019-003 10/30/2018	11/7/2018	N/A	11/19/2018	12/3/2018	12/10/2018	4/26/2019	6/19/2019	6/18/2019	30cd		GOP	2,060,000.00		2,060,000.00
2018-09-1907	1060503000 5020399000	Supply and Delivery of 1 Lot ICT Equipment and Computer Peripherals	MAIN	Public Bidding	10/15/2018	IB 2019-002 10/30/2018	11/7/2018	N/A	11/19/2018	12/3/2018	12/10/2018	4/26/2019	5/23/2019	5/23/2019	30cd		GOP	2,625,000.00	660,000.00	1,965,000.00
2018-09-1909	1060503000	Supply, Delivery, Installation, Testing, Supervision and Training of Virtual Desktop Infrastructure with	MAIN	Public Bidding	10/15/2018	IB 2019-004 10/30/2018	11/7/2018	N/A	11/23/2018	12/3/2018	12/10/2018	1/17/2019	04/30/2019	4/30/2019	60cd		GOP	30,000,000.00		30,000,000.00
2018-09-1910	1060507000	Supply, Delivery, Installation, Testing and Commissioning of Core Network Infrastructure for	MAIN	Public Bidding	10/15/2018	IB 2019-005 10/30/2018	11/7/2018	N/A	11/19/2018	12/3/2018	12/10/2018	4/26/2019	05/31/2019	5/31/2019	90cd		GOP	16,728,000.00		16,728,000.00
2018-09-1911	1060507000	Supply, Delivery, Installation, Testing and Commissioning of PAGASA Wireless Local Area	MAIN	Public Bidding	10/15/2018	IB 2019-006 10/30/2018	11/7/2018	N/A	11/23/2018	1/22/2019		4/26/2019	06/19/2019	6/20/2019			GOP	9,270,000.00		9,270,000.00
2018-09-1917	1060503000 1080102000 5021103002 5020201001	Supply, Delivery, Installation, Integration, Testing and Commissioning of Identity and Access Management with active directory for Database Management System	MAIN	Public Bidding	11/6/2018	IB 2019-012 11/27/2018	12/5/2018	N/A	12/21/2018	12/28/2018		4/30/2019	06/10/2019	6/10/2019	9mos		GOP	34,000,000.00	13,000,000.00	21,000,000.00
2018-10-1920	1060503000 1080102000 5021103002 5020201001	Supply, Delivery, Installation, Testing and Commissioning of PAGASA Meteorological Information System (PAGASA-MIS) Storage Expansion	MAIN	Public Bidding	11/6/2018	IB 2019-013 11/27/2018	12/5/2018	N/A	12/21/2018	12/28/2018	1/22/2019	4/30/2019	6/10/2019	6/10/2019	9mos		GOP	102,699,805.00	7,987,000.00	94,712,805.00
2018-10-1921	1060503000 1080102000 5021103002 5020201001	Supply, Delivery, Installation, Integration, Testing and Commissioning of PAGASA Meteorological Information System (PAGASA-MIS) Application Performance Management	MAIN	Public Bidding	11/6/2018	IB 2019-011 11/27/2018	12/5/2018	N/A	12/17/2018 12/28/2018	1/8/2019	1/22/2019	4/30/2019	6/10/2019	6/10/2019	9mos		GOP	66,700,000.00	30,000,000.00	36,700,000.00

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			Total	MOOE	CO					
2018-09-1901	1060503000	2 units Biometric and Fingerprint recognition	0.00		0.00		BAC RESO 2019-001	19010001	4/29/2019	ALASGROUP, INC.
2018-09-1901	1060503000	2 units Biometric and Fingerprint recognition	300,000.00		300,000.00			19060368	6/26/2019	OMNIRAY VENTURES, INC.
~~2018-09-1902~~	~~5020399000~~	~~4200 pcs Radiosonde~~ Transmitter with Free met balloons, Lockheed Martin	71,400,000.00	71,400,000.00				2019-004 PB	5/22/2019	STATE ALLIANCE ENTERPRISES INC.
2018-09-1903	5020399000	1400 pcs Radiosonde Transmitter with Free met balloons, Vaisala RS41-SG	23,800,000.00	23,800,000.00			BAC RESO 2019-005 (SCRB)	2019-001 PB	4/24/2019	DOMESTIC TRADING CORPORATION
2018-09-1904	5020399000	700 pcs Radiosonde Transmitter with Free met balloons, Graw Met, DFM-	11,888,468.59	11,888,468.59			BAC RESO 2019-004 (SCRB)	2019-003 PB	4/30/2019	ENHANCED ELECTRONICS & COMMUNICATION SERVICES, INC.
2018-09-1905	1060503000	Supply and Delivery of 1 Lot Desktop Computers and Laptops	18,357,648.00		18,357,648.00		BAC RESO 2019-006 (SCRB)	2019-012 PB	4/30/2019	TEKZONE COMPUTER SALES AND SERVICES, INC.
2018-09-1906	1080102000	Supply and Delivery of 1 Lot Computer Auxilliary Software	1,804,925.70		1,804,925.70		BAC RESO 2019-009 (SCRB)	2019-021 PB	6/18/2019	ANY NETWORK SYSTEM, INC.
2018-09-1907	1060503000 5020399000	Supply and Delivery of 1 Lot ICT Equipment and Computer Peripherals	2,581,509.00	660,000.00	1,921,509.00		BAC RESO 2019-011 (SCRB)	2019-014 PB	5/22/2019	ANY NETWORK SYSTEM, INC.
2018-09-1909	1060503000	Supply, Delivery, Installation, Testing, Supervision and Training of Virtual Desktop Infrastructure with	29,905,966.00		29,905,966.00		BAC RESO 2019-007 (SCRB)	2019-011 PB	4/30/2019	TEKZONE COMPUTER SALES AND SERVICES INC, WITH SILICON VALLEY COMPUTER GROUP INC.
2018-09-1910	1060507000	Supply, Delivery, Installation, Testing and Commissioning of Core Network Infrastructure for	14,785,148.44		14,785,148.44		BAC RESO 2019-010 (LCRB)	2019-015 PB	5/31/2019	ACCENT MICRO TECHNOLOGIES, INC.
2018-09-1911	1060507000	Supply, Delivery, Installation, Testing and Commissioning of PAGASA Wireless Local Area	5,673,910.00		5,673,910.00		BAC RESO 2019-015 (LCRB)	2019-020 PB	6/18/2019	INTEGRATED COMPUTER SYSTEMS, INC.
2018-09-1917	1060503000 1080102000 5021103002 5020201001	Supply, Delivery, Installation, Integration, Testing and Commissioning of Identity and Access Management with active directory for Database Management System	33,800,000.00	13,000,000.00	20,800,000.00			2019-017 PB	6/6/2019	SMS GLOBAL TECHNOLOGIES, INC.
2018-10-1920	1060503000 1080102000 5021103002 5020201001	Supply, Delivery, Installation, Testing and Commissioning of PAGASA Meteorological Information System (PAGASA-MIS) Storage Expansion	102,000,000.00	7,987,000.00	94,013,000.00		BAC RESO 2019-013 (SCRB)	2019-016 PB	6/6/2019	SMS GLOBAL TECHNOLOGIES, INC.
2018-10-1921	1060503000 1080102000 5021103002 5020201001	Supply, Delivery, Installation, Integration, Testing and Commissioning of PAGASA Meteorological Information System (PAGASA-MIS) Application Performance Management	66,500,000.00	30,000,000.00	36,500,000.00		BAC RESO 2019-014 (SCRB)	2019-018 PB	6/6/2019	SMS GLOBAL TECHNOLOGIES, INC.

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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		Total	MOOE	CO
2018-11-1922	1060503000 1060502000 5021305003 5020201000	Supply, Delivery, Installation, Testing, Training and Commissioning of High Performance Computing System for Providing High Resolution (5km) Climate Change Projections in the Philippines using Weather Research and Forecasting	MAIN	Public Bidding	11/23/2018	IB 2019-014 12/19/2018	12/28/2018	N/A	01/11/2019	1/24/2019	2/18/2019	4/26/2019	05/23/2019	05/23/2019	100cd		GOP	52,000,000.00	1,010,000.00	50,990,000.00
2018-12-1926	5029901000	Various newspaper for 2019 (1480 cps Philippine Star, etc.)	RDTD	NP SVP	N/A	12/21/2018	N/A	N/A	12/26/2018	N/A	N/A	N/A	01/16/2019	N/A	as per schedule	N/A	GOP	135,882.50	135,882.50	
2018-12-1927	5020399000	A3 Laminator, etc.	HMD	Shopping	N/A	01/14/2019	N/A	N/A	01/21/2019	N/A	N/A	N/A	02/14/2019	N/A	15wd	3/4/2019	GOP	20,300.00	20,300.00	
2018-12-1928	5020399000	Camera lens, etc.	HMD	Shopping	N/A	01/14/2019	N/A	N/A	01/21/2019	N/A	N/A	N/A	02/14/2019	N/A	15wd	3/15/2019	GOP	99,900.00	99,900.00	
2018-12-1929	5020399000	40 pcs Daylight CFL 23 watts, etc.	HMD	Shopping	N/A	01/03/2019	N/A	N/A	01/10/2019	N/A	N/A	N/A	01/31/2019	N/A	10wd	2/13/2019	GOP	37,700.00	37,700.00	
2018-12-1930	5020301000	10 boxes clip, etc.	HMD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	0.00	0.00	
2018-12-1931	5020502001	Supply and Delivery of various prepaid cards for the 1st Qtr. Of 2019	AD	Shopping	N/A	12/22/2018 1/18/2019	N/A	N/A	1/3/2019 1/21/2019	N/A	N/A	N/A	02/01/2019	N/A	7cd	2/8/2019	GOP	512,500.00	512,500.00	
2018-12-1932	5020503000	Internet Subscription for Cebu PAGASA Complex Station	V PRSD	NP SVP	N/A	05/22/2019	N/A	N/A	05/27/2019	N/A	N/A	N/A	06/11/2019	N/A	N/A	N/A	GOP	460,000.00	460,000.00	
2019-01-0001	5020309000	Gasoline and POL products	AD	NP SVP	N/A	01/07/2019	N/A	N/A	01/11/2019	N/A	N/A	N/A	01/16/2019	N/A	coupon	N/A	GOP	210,000.00	210,000.00	
2019-01-0002	5020399000	Calcium Hypochloride, 40kg/drum	AD	Shopping	N/A	1/7/2019 3/13/2019	N/A	N/A	1/14/2019 3/18/2019	N/A	N/A	N/A	N/A	N/A	7wd	N/A	GOP	0.00	0.00	
2019-01-0002	5020399000	Calcium Hypochloride, 40kg/drum	AD	Shopping	N/A	1/7/2019 3/13/2019	N/A	N/A	1/14/2019 3/18/2019	N/A	N/A	N/A	03/22/2019	N/A	7wd	N/A	GOP	29,000.00	29,000.00	
2019-01-0003	5021305002	1 unit Compressor PH28NHBT, etc.	AD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/18/2019	N/A	7wd	01/21/2019	GOP	15,320.00	15,320.00	
2019-01-0004	5020301000	100 ream Copy Paper, Long, S24, etc.	AD	Shopping	N/A	01/10/2019	N/A	N/A	01/17/2019	N/A	N/A	N/A	01/31/2019	N/A	5wd	02/04/2019	GOP	41,550.00	41,550.00	
2019-01-0005	5020301000 5020399000	2 pc Stamp pad ink, Black, etc.	AD	Shopping	N/A	1/10/2019 2/19/2019	N/A	N/A	1/17/2019 2/26/2019	N/A	N/A	N/A	03/21/2019	N/A	15wd	04/26/2019	GOP	140,849.00	140,849.00	
2019-01-0006	5020399000	15 tube Fluorescent light, Led, 18watts, etc	AD	Shopping	N/A	1/10/2019 1/22/2019	N/A	N/A	1/17/2019 1/28/2019	N/A	N/A	N/A	02/13/2019	N/A	7wd	02/19/2019	GOP	10,750.00	10,750.00	
2019-01-0007	5020301000	10 cart Toner Cart, Epson LQ2190, Original, etc.	AD	Shopping	N/A	01/10/2019	N/A	N/A	01/17/2019	N/A	N/A	N/A	02/01/2019	N/A	15wd	04/11/2019	GOP	134,880.00	134,880.00	
2019-01-0008	5020399000	Hydrogen Gas	NL PRSD	NP SVP	N/A	01/07/2019	N/A	N/A	1/11/2019	N/A	N/A	N/A	01/31/2019	N/A	30cd	N/A	GOP	112,500.00	112,500.00	
2019-01-0009	5020301000	1 bundle Binding comb, etc.	CAD	Shopping	N/A	1/14/2019 3/19/2019	N/A	N/A	1/21/2019 3/25/2019	N/A	N/A	N/A	04/17/2019	N/A	7wd	N/A	GOP	51,048.00	51,048.00	
2019-01-0010	5020301000	5 reams Color Paper, short, peach, etc.	RDTD	Shopping	N/A	1/14/2019 1/18/2019	N/A	N/A	1/21/2019 1/24/2019	N/A	N/A	N/A	02/13/2019	N/A	5cd	02/15/2019	GOP	54,578.00	54,578.00	
2019-01-0011	5020301000	2 reams Copy Paper, A3, Sub. 20, etc.	HMD	Shopping	N/A	01/15/2019	N/A	N/A	01/23/2019	N/A	N/A	N/A	01/31/2019	N/A	7cd	02/04/2019	GOP	11,098.30	11,098.30	
2019-01-0012	5021503000	1 lot Insurance coverage of PAGASA motor vehicles as per policy ID#1000617778	AD	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	63,171.43	63,171.43	
2019-01-0013	5021503000	2 lot Insurance coverage of PAGASA motor vehicles as per policy ID#1000617775	AD	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	13,889.21	13,889.21	
2019-01-0014	5020399000	13 pcs USB OTG Flash Drive, 32GB, etc.	CAD	Shopping	N/A	01/15/2019	N/A	N/A	01/23/2019	N/A	N/A	N/A	02/13/2019	N/A	7wd	3/15/2019	GOP	26,100.00	26,100.00	
2019-01-0015	5020301000	4 sets Ink, HP Laserjet Pro, MPF, M176, MFP177	CAD	Shopping	N/A	01/18/2019	N/A	N/A	01/24/2019	N/A	N/A	N/A	02/14/2019	N/A	7wd	2/18/2019	GOP	22,000.00	22,000.00	
2019-01-0016	5020301000	1 set KYOCERA Ink, (FS-C8520MFP) B,C,Y,M	CAD	Shopping	N/A	01/15/2019	N/A	N/A	01/22/2019	N/A	N/A	N/A	02/13/2019	N/A	7cd	2/15/2019	GOP	32,000.00	32,000.00	

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			Total	MOOE	CO					
2018-11-1922	1060503000 1060502000 5021305003 5020201000	Supply, Delivery, Installation, Testing, Training and Commissioning of High Performance Computing System for Providing High Resolution (5km) Climate Change Projections in the Philippines using Weather Research and Forecasting	51,606,580.00	1,010,000.00	50,596,580.00		BAC RESO 2019-020 (LCRB)	2019-013 PB	5/21/2019	JV ADVANCE SOLUTIONS, INC. & MSIECS
2018-12-1926	5029901000	Various newspaper for 2019 (1480 cps Philippine Star, etc.)	109,945.00	109,945.00				19010002	1/15/2019	H-ASIA NEWSPAPERS & MAGAZINES INC.
2018-12-1927	5020399000	A3 Laminator, etc.	18,000.00	18,000.00				19020050	2/12/2019	JECADES ENTERPRISE
2018-12-1928	5020399000	Camera lens, etc.	70,300.00	70,300.00				19010043	2/12/2019	MASANGKAY COMPUTER CENTER
2018-12-1929	5020399000	40 pcs Daylight CFL 23 watts, etc.	24,360.00	24,360.00				19010011	1/30/2019	LUZON SALES CO., INC.
2018-12-1930	5020301000	10 boxes clip, etc.	0.00				CANCELLED	N/A	N/A	N/A
2018-12-1931	5020502001	Supply and Delivery of various prepaid cards for the 1st Qtr. Of 2019	508,062.00	508,062.00				19010021	1/30/2019	WEATHER BUREAU MULTIPURPOSE COOPERATIVE
2018-12-1932	5020503000	Internet Subscription for Cebu PAGASA Complex Station	460,000.00	460,000.00			BAC RESO 2019-016	19060337	6/11/2019	iXSforALL, INC.
2019-01-0001	5020309000	Gasoline and POL products	210,000.00	210,000.00		N/A		19010006	1/16/2019	EAST AVENUE PETRON SERVICE CENTER
2019-01-0002	5020399000	Calcium Hypochloride, 40kg/drum	0.00			N/A	CANCELLED	19010008	1/30/2019	MTM CORE GROUP CORP.
2019-01-0002	5020399000	Calcium Hypochloride, 40kg/drum	18,900.00	18,900.00		N/A		19030151	3/20/2019	HI-INTENSIFIVE INDUSTRIAL SALES & SERVICES, INC.
2019-01-0003	5021305002	1 unit Compressor PH28NHBT, etc.	14,225.00	14,225.00		N/A		19010003	1/18/2019	MRV REFRIGERATION AND AIRCONDITIONING PARTS AND SUPPLIES
2019-01-0004	5020301000	100 ream Copy Paper, Long, S24, etc.	36,366.00	36,366.00		N/A		19010018	1/30/2019	TRIPLEX ENTERPRISES, INCORPORATED
2019-01-0005	5020301000 5020399000	2 pc Stamp pad ink, Black, etc.	110,232.20	110,232.20		N/A		19030122	3/19/2019	MULTIPLE J ENTERPRISES
2019-01-0006	5020399000	15 tube Fluorescent light, Led, 18watts, etc	5,235.00	5,235.00		N/A		19010044	2/12/2019	CHAMPION HARDWARE & CO., INC.
2019-01-0007	5020301000	10 cart Toner Cart, Epson LQ2190, Original, etc.	121,920.00	121,920.00		N/A		19010025	1/30/2019	GIO TRADING
2019-01-0008	5020399000	Hydrogen Gas	112,500.00	112,500.00		N/A		19010007	1/31/2019	NEW DAGUPAN METRO GAS CORPORATION (MEGASCO)
2019-01-0009	5020301000	1 bundle Binding comb, etc.	37,830.00	37,830.00		N/A		19040200	4/15/2019	BAN BEE COMMERCIAL CO., INC.
2019-01-0010	5020301000	5 reams Color Paper, short, peach, etc.	35,277.95	35,277.95		N/A		19010037	2/12/2019	TRIPLEX ENTERPRISES, INCORPORATED
2019-01-0011	5020301000	2 reams Copy Paper, A3, Sub. 20, etc.	7,104.50	7,104.50		N/A		19010033	1/30/2019	TRIPLEX ENTERPRISES, INCORPORATED
2019-01-0012	5021503000	1 lot Insurance coverage of PAGASA motor vehicles as per policy ID#1000617728	63,171.43	63,171.43		N/A		N/A	N/A	GSIS
2019-01-0013	5021503000	2 lot Insurance coverage of PAGASA motor vehicles as per policy ID#1000617726	13,889.21	13,889.21		N/A		N/A	N/A	GSIS
2019-01-0014	5020399000	13 pcs USB OTG Flash Drive, 32GB, etc.	19,132.00	19,132.00		N/A		19010032	2/12/2019	GUGCIE ENTERPRISE CORP.
2019-01-0015	5020301000	4 sets Ink, HP Laserjet Pro, MPF, M176, MFP177	19,400.00	19,400.00		N/A		19010041	2/12/2019	GROUP 5 AUDIO VISUAL SYSTEMS CORPORATION
2019-01-0016	5020301000	1 set KYOCERA Ink, (FS-C8520MFP) B,C,Y,M	30,800.00	30,800.00		N/A		19010042	2/12/2019	PHILCOPY CORPORATION

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ITEM NUMBER	Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)		
					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		Total	MOOE	CO
2019-01-0017	5020399000	3 tubes LED T8, 16watts	CAD	Shopping	N/A	01/15/2019	N/A	N/A	01/22/2019	N/A	N/A	N/A	02/14/2019	N/A	10wd	2/21/2019	GOP	15,500.00	15,500.00	
2019-01-0018	5021306001	1 unit Battery, 3SM for Starex model for SKW931	WD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/31/2019	N/A	10wd		GOP	8,000.00	8,000.00	
2019-01-0021	5020301000	50 pcs Clear Folder, A4, expanding, etc.	HMD	Shopping	N/A	1/15/2019 3/26/2019 4/5/2019	N/A	N/A	1/22/2019 4/1/2019 4/12/2019	N/A	N/A	N/A	04/30/2019	N/A	7wd		GOP	25,812.50	25,812.50	
2019-01-0022	5020301000 5020309900	10 pcs Adapter, plug, etc.	HMD	Shopping	N/A	01/15/2019	N/A	N/A	01/23/2019	N/A	N/A	N/A	02/15/2019	N/A	30cd		GOP	66,874.64	66,874.64	
2019-01-0023	5021305002	1 year Preventive maintenance	RDTD	NP SVP	N/A	01/18/2019	N/A	N/A	01/21/2019	N/A	N/A	N/A	01/31/2019	N/A	as per schedule	N/A	GOP	251,328.00	251,328.00	
2019-01-0024	5020399000	50 cycle Hydrogen Gas, including hauling charge	PRSD	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/30/2019	N/A	30cd	N/A	GOP	48,000.00	48,000.00	
2019-01-0025	5021306001	1 pc Battery, 3SM, for Mitsubishi Adventure, SKT713	RDTD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/31/2019	N/A	10wd	2/13/2019	GOP	6,500.00	6,500.00	
2019-01-0026	5021304099	Variation Order No. 2 - Contiguous Works for the Repair improvement & repainting of the damaged perimeter fence at the back	ETSD	NP SVP	N/A	01/21/2019	N/A	N/A	N/A	N/A	N/A	N/A	01/31/2019	N/A	30cd		GOP	249,782.40	249,782.40	
2019-01-0027	5020309000	200 ltrs Diesel Fuel (Butuan Station)	M PRSD	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/30/2019	N/A	30cd	N/A	GOP	17,070.00	17,070.00	
2019-01-0028	5021305014	1 lot Renewal of the Comprehensive One (1) Year Quarterly maintenance for the three (3) JRC S-band Weather Radars	ETSD	Public Bidding	1/24/2019	NTB 2019-002 DC 3/11/2019	3/19/2019		4/1/2019			6/7/2019	6/19/2019	6/19/2019	60cd		GOP	17,141,152.00	17,141,152.00	
2019-01-0029	5021305099	Replacement of SAGIM Hydrogen Generator Anode @PAGASA Puerto Princesa (1 set Complete draw of	ETSD	Public Bidding		IB 2019-001 DC 3/4/2019	03/12/2019		03/25/2019			06/03/2019	06/26/2019	06/26/2019	45cd		GOP	1,291,116.00	1,291,116.00	
2019-01-0030	N/A	CANCELLED	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	0.00	0.00	
2019-01-0031	5020301000	3 bx Ballpen, rubber grind, blue, etc.	RDTD	Shopping	N/A	1/19/2019 3/22/2019	N/A	N/A	1/25/2019 3/29/2019	N/A	N/A	N/A	05/15/2019	N/A	15wd	6/3/2019	GOP	98,070.00	98,070.00	
2019-01-0032	5020301000	2 pcs Dispenser tape for 1", etc.	RDTD	Shopping	N/A	01/23/2019	N/A	N/A	01/29/2019	N/A	N/A	N/A	03/20/2019	N/A	15wd		GOP	20,832.00	20,832.00	
2019-01-0033	5021306001	Replacement of defective parts of ISUZU DMAX (1 set Fuel Rail Pressure Sensor)	ETSD	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/25/2019	N/A	N/A	N/A	GOP	18,639.00	18,639.00	
2019-01-0034	5020301000	6 carts Black 932 HP Ink Cartridge, etc.	HMD	Shopping	N/A	01/24/2019	N/A	N/A	01/30/2019	N/A	N/A	N/A	02/14/2019	N/A	7wd	02/14/2019	GOP	576,355.60	576,355.60	
2019-01-0035	5020399000	5 sets Bluetooth speaker, etc.	HMD	Shopping	N/A	01/24/2019	N/A	N/A	01/30/2019	N/A	N/A	N/A	03/01/2019	N/A	30cd		GOP	158,060.00	158,060.00	
2019-01-0036	5020399000	30 pcs Solar Battery, maintenance free	HMD	Shopping	N/A	1/24/2019 2/9/2019	N/A	N/A	1/30/2019 2/15/2019	N/A	N/A	N/A	03/08/2019	N/A	15wd		GOP	216,000.00	216,000.00	
2019-01-0037	5020301000	150 pcs Disposable ink cartridge	PRSD	Shopping	N/A	01/22/2019	N/A	N/A	01/28/2019	N/A	N/A	N/A	02/13/2019	N/A	15cd	02/14/2019	GOP	180,000.00	180,000.00	
2019-01-0038	5020301000	13 bxs Rainfall Chart CR-1. daily, etc.	PRSD	Shopping	N/A	01/22/2019	N/A	N/A	01/28/2019	N/A	N/A	N/A	02/14/2019	N/A	15wd	02/15/2019	GOP	383,000.00	383,000.00	
2019-01-0038	5020301000				N/A	01/22/2019	N/A	N/A	01/28/2019	N/A	N/A	N/A	02/13/2019		15cd	02/14/2019	GOP			
2019-01-0039	5020301000	10 bxs PAGASA 1001-AB Form	PRSD	Shopping	N/A	01/22/2019	N/A	N/A	01/28/2019	N/A	N/A	N/A	02/13/2019	N/A	15cd	02/14/2019	GOP	60,000.00	60,000.00	
2019-01-0040	5020399000	2 rolls Ground cable, bare copper, etc.	PRSD	Shopping	N/A	01/23/2019	N/A	N/A	01/29/2019	N/A	N/A	N/A	02/19/2019	N/A	15cd	04/08/2019	GOP	879,100.00	879,100.00	
2019-01-0041	5020399000	150 pcs Stainless steel turnbuckle, etc.	PRSD	Shopping	N/A	01/23/2019	N/A	N/A	01/29/2019	N/A	N/A	N/A	02/14/2019	N/A	15wd	02/21/2019	GOP	512,000.00	512,000.00	
2019-01-0042	5020399000	85 pcs Deep cycle Battery, sealed lead acid.	PRSD	Shopping	N/A	01/23/2019	N/A	N/A	01/29/2019	N/A	N/A	N/A	02/15/2019	N/A	30cd	02/28/2019	GOP	297,500.00	297,500.00	
2019-01-0043	5021305003	2 pcs UPS APC6540va/400w	RDTD	Shopping	N/A	01/24/2019	N/A	N/A	01/30/2019	N/A	N/A	N/A	02/20/2019	N/A	10wd	02/22/2019	GOP	20,000.00	20,000.00	
2019-01-0044	5020399000	200 mtrs 30mm² THHN Stranded wire, etc.	PRSD	Shopping	N/A	01/24/2019	N/A	N/A	01/30/2019	N/A	N/A	N/A	02/18/2019	N/A	7wd	03/04/2019	GOP	275,000.00	275,000.00	

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ITEM NUMBER	Code (PAP)	Procurement Program/Project	Contract Cost (PhP)			List of Invited Observers	Remarks (Explaining changes from the APP) Date of Approved PO	P.O NO.	Date of Approved P.O	Supplier
			Total	MOOE	CO					
2019-01-0017	5020399000	3 tubes LED T8, 16watts	9,850.00	9,850.00		N/A		19010031	2/12/2019	LUZON SALES CO., INC.
2019-01-0018	5021306001	1 unit Battery, 3SM for Starex model for SKW931	7,800.00	7,800.00		N/A		19010013	1/30/2019	LUZON SALES CO., INC.
2019-01-0021	5020301000	50 pcs Clear Folder, A4, expanding, etc.	14,418.30	14,418.30		N/A		19040242	4/29/2019	MULTIPLE J ENTERPRISES
2019-01-0022	5020301000 5020309900	10 pcs Adapter, plug, etc.	64,760.00	64,760.00		N/A		19020067	2/15/2019	NITROX ENTERPRISES
2019-01-0023	5021305002	1 year Preventive maintenance	251,328.00	251,328.00		N/A		19010026	1/31/2019	ADVANCE ENVIRONMENTAL CONTROL, INC.
2019-01-0024	5020399000	50 cycle Hydrogen Gas, including hauling charge	48,000.00	48,000.00		N/A		19010010	1/30/2019	F.V. MARKETING
2019-01-0025	5021306001	1 pc Battery, 3SM, for Mitsubishi Adventure, SKT713	6,400.00	6,400.00		N/A		19010019	1/30/2019	LUZON SALES CO., INC.
2019-01-0026	5021304099	Variation Order No. 2 - Contiguous Works for the Repair improvement & repainting of the damaged perimeter fence at the back	249,782.40	249,782.40		N/A		19010015	1/30/2019	JEPA CONSTRUCTION AND DEVELOPMENT CORPORATION
2019-01-0027	5020309000	200 ltrs Diesel Fuel (Butuan Station)	17,070.00	17,070.00		N/A		19010009	1/30/2019	3A's PETRON SERVICE STATION
2019-01-0028	5021305014	1 lot Renewal of the Comprehensive One (1) Year Quarterly maintenance for the three (3) JRC S-band Weather Radars	17,140,480.00	17,140,480.00			BAC RESO 2019-017 (DC) BAC RESO 2019-030 (LPQ)	C1 2019-013		JAPAN RADIO COMPANY LTD.
2019-01-0029	5021305099	Replacement of SAGIM Hydrogen Generator Anode @PAGASA Puerto Princesa (1 set Complete draw of	1,230,000.00	1,230,000.00				2019-024 PB	6/24/2019	STATE ALLIANCE ENTERPRISES INC.
2019-01-0030	N/A	CANCELLED	0.00			N/A	CANCELLED	N/A	N/A	N/A
2019-01-0031	5020301000	3 bx Ballpen, rubber grind, blue, etc.	72,056.00	72,056.00		N/A		19040252	5/10/2019	BOC'S TRADING COMPANY, INC.
2019-01-0032	5020301000	2 pcs Dispenser tape for 1", etc.	19,065.98	19,065.98		N/A		19030126	3/19/2019	MULTIPLE J ENTERPRISES
2019-01-0033	5021306001	Replacement of defective parts of ISUZU DMAX (1 set Fuel Rail Pressure Sensor)	18,639.00	18,639.00		N/A		19010012	1/18/2019	ISUZU COMMONWEALTH
2019-01-0034	5020301000	6 carts Black 932 HP Ink Cartridge, etc.	303,110.00	303,110.00		N/A		19020053	2/13/2019	GROUP 5 AUDIO VISUAL SYSTEMS CORPORATION
2019-01-0035	5020399000	5 sets Bluetooth speaker, etc.	73,200.00	73,200.00		N/A		19020087	2/28/2019	NITROX ENTERPRISES
2019-01-0036	5020399000	30 pcs Solar Battery, maintenance free	203,040.00	203,040.00		N/A		19020083	3/7/2019	RBLG ENTERPRISES
2019-01-0037	5020301000	150 pcs Disposable ink cartridge	179,250.00	179,250.00		N/A		19010038	2/13/2019	NITROX ENTERPRISES
2019-01-0038	5020301000	13 bxs Rainfall Chart CR-1, daily, etc.	246,350.00	246,350.00		N/A		19010039	2/13/2019	THOR ENTERPRISES
2019-01-0038	5020301000		135,795.00	135,795.00		N/A		19010040	2/13/2019	NITROX ENTERPRISES
2019-01-0039	5020301000	10 bxs PAGASA 1001-AB Form	59,900.00	59,900.00		N/A		19010035	2/12/2019	NITROX ENTERPRISES
2019-01-0040	5020399000	2 rolls Ground cable, bare copper, etc.	700,480.00	700,480.00		N/A		19020072	2/18/2019	NITROX ENTERPRISES
2019-01-0041	5020399000	150 pcs Stainless steel turnbuckle, etc.	508,250.00	508,250.00		N/A		19010045	2/13/2019	THOR ENTERPRISES
2019-01-0042	5020399000	85 pcs Deep cycle Battery, sealed lead acid,	170,000.00	170,000.00		N/A		19010047	2/13/2019	EQUILAST, INC.
2019-01-0043	5021305003	2 pcs UPS APC6540va/400w	15,360.00	15,360.00		N/A		19020076	2/20/2019	QUIZAR ENTERPRISES
2019-01-0044	5020399000	200 mtrs 30mm² THHN Stranded wire, etc.	205,714.25	205,714.25		N/A		19020057	2/18/2019	UP-TOWN INDUSTRIAL SALES, INC.

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2019-01-0045	5020399000	75 tank Hydrogen Gas for Tuguegarao Upper-air	NL PRSD	NP SVP	N/A	01/22/2019	N/A	N/A	01/25/2019	N/A	N/A	N/A	02/12/2019	N/A	30cd	N/A	GOP	221,250.00	221,250.00	
2019-01-0046	5020399000	Seminar Bags	RDTD	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/13/2019	N/A	21cd	N/A	Others	25,000.00	25,000.00	
2019-01-0047	5020301000	2 cart Fuji Xerox docuprint CM415, Black Toner, etc.	HMD	Shopping	N/A	1/25/2019 3/19/2019	N/A	N/A	1/31/2019 3/25/2019	N/A	N/A	N/A	04/08/2019	N/A	7wd		GOP	126,500.00	126,500.00	
2019-01-0048	5021360001	Preventive maintenance check-up of Ford Ranger	HMD	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/13/2019	N/A	7wd	N/A	GOP	12,436.00	12,436.00	
2019-01-0049	5021304001	Improvement of Virac Radar Building at Bato,	ETSD	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	236,693.23	236,693.23	
2019-01-0050	5021503000	Insurance coverage of PAGASA vehicles ending in	AD	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	28,503.03	28,503.03	
2019-01-0052	5029902000	300 pcs Printing of the 2018 PAGASA Annual Report	FPMD	NP SVP	N/A	01/29/2019	N/A	N/A	02/04/2019	N/A	N/A	N/A	03/14/2019	N/A	15cd		GOP	120,000.00	120,000.00	
2019-01-0053	5020399000	Printer	CAD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/14/2019	N/A	7wd	2/18/2019	GOP	5,000.00	5,000.00	
2019-01-0054	5020309000	Gasoline and POL products	AD	NP SVP	N/A	01/29/2019	N/A	N/A	02/04/2019	N/A	N/A	N/A	02/13/2019	N/A	coupon	N/A	GOP	210,000.00	210,000.00	
2019-01-0055	5020399000	1 unit Water dispenser	RDTD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/21/2019	N/A	7wd	3/5/2019	GOP	10,000.00	10,000.00	
2019-01-0056	5021306001	Preventive maintenance check-up of ISUZU DMAX	V PRSD	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/12/2019	N/A	30cd	N/A	GOP	5,345.73	5,345.73	
2019-01-0057	5020399000	75 cylinder Hydrogen Gas	NL PRSD	NP SVP	N/A	01/31/2019	N/A	N/A	02/04/2019	N/A	N/A	N/A	02/18/2019	N/A	30cd	N/A	GOP	120,000.00	120,000.00	
2019-01-0058	5020399000	75 tank Hydrogen Gas for	M PRSD	NP SVP	N/A	01/31/2019	N/A	N/A	02/04/2019	N/A	N/A	N/A	02/15/2019	N/A	30cd	N/A	GOP	121,500.00	121,500.00	
2019-01-0059	5021304099	Supply and Delivery of true coat paint, color: red, etc.	RDTD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	10,535.00	10,535.00	
2019-01-0060	1060502000	Supply, Delivery, Installation, Testing and Commissioning of One (1)	AO	NP SVP	N/A	06/14/2019	N/A	N/A	06/21/2019	N/A	N/A	N/A	07/08/2019	N/A	15wd		GOP	262,570.24		262,570.24
2019-01-0061	5020201000	Venue, Accommodation and Food for the participant of FY2018 Year-End Program	FPMD	NP Lease of Venue	N/A	02/02/2019	N/A	N/A	02/06/2019	N/A	N/A	N/A	02/14/2019	N/A	as per schedule	N/A	GOP	370,000.00	370,000.00	
2019-01-0062	5020309000	Various POL products for PAGASA Tampakan Radar	M PRSD	NP SVP	N/A	02/09/2019	N/A	N/A	02/12/2019	N/A	N/A	N/A	02/19/2019	N/A	30cd	N/A	GOP	157,080.00	157,080.00	
2019-01-0063	5029907000	12 months Web Hosting services for PAGASA	ETSD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	1,920,000.00	1,920,000.00	
2019-01-0064	5020201000	Hotel Accommodation for 15 pax	RDTD	NP Lease of Venue	N/A	02/04/2019	N/A	N/A	02/08/2019	N/A	N/A	N/A	02/19/2019	N/A	as per schedule	N/A	GOP	150,000.00	150,000.00	
2019-01-0065	5020201000	Catering services for the Seminar Workshop and Star	RDTD	NP SVP	N/A	02/04/2019	N/A	N/A	02/08/2019	N/A	N/A	N/A	02/15/2019	N/A	as per schedule	N/A	GOP	95,500.00	95,500.00	
2019-01-0066	5020301000	30 box Pencil #2, 12pcs/box, etc.	NCR PRSD	Shopping	N/A	02/02/2019	N/A	N/A	02/08/2019	N/A	N/A	N/A	02/27/2019	N/A	7wd	3/5/2019	GOP	22,525.00	22,525.00	
2019-01-0067	5020301000	30 rms Bond Paper A4, S24, etc.	NCR PRSD	Shopping	N/A	02/02/2019	N/A	N/A	02/08/2019	N/A	N/A	N/A	02/15/2019	N/A	5wd	2/15/2019	GOP	23,200.00	23,200.00	
2019-01-0068	5020301000	30 pcs Ink Cartridge 704 HP colored, etc.	NCR PRSD	Shopping	N/A	2/2/2019 2/12/2019	N/A	N/A	2/8/2019 2/18/2019	N/A	N/A	N/A	02/27/2019	N/A	15wd	2/28/2019	GOP	92,000.00	92,000.00	
2019-01-0069	5020399000	30 pcs CFL18 watts	NCR PRSD	Shopping	N/A	02/02/2019	N/A	N/A	02/08/2019	N/A	N/A	N/A	02/15/2019	N/A	7wd	2/15/2019	GOP	6,000.00	6,000.00	
2019-01-0070	5020399000	14 pcs Battery, Solar Master, Deep Cycle	NCR PRSD	Shopping	N/A	02/02/2019	N/A	N/A	02/08/2019	N/A	N/A	N/A	02/27/2019	N/A	7wd	2/28/2019	GOP	98,000.00	98,000.00	
2019-01-0071	5021306001	Preventive maintenance of PAGASA vehicle , Toyota Hi-Lux A3J687	PRSD	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/14/2019	N/A	7wd	N/A	GOP	35,225.96	35,225.96	
2019-01-0072	5021306001	Preventive maintenance of PAGASA vehicle , Hyundai County AIA9753	PRSD	NP SVP	N/A	02/14/2019	N/A	N/A	N/A	N/A	N/A	N/A	02/14/2019	N/A	7wd	N/A	GOP	88,430.00	88,430.00	
2019-01-0073	5020399000	60 pcs T-shirt with Astronomy design and katcha bag	RDTD	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/15/2019	N/A	7cd	2/26/2019	GOP	45,000.00	45,000.00	
2019-01-0074	5021306001	Preventive maintenance of PAGASA vehicle , Toyota Hi-Lux VA1126 for Storm Chaser	PRSD	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/14/2019	N/A	7wd	N/A	GOP	35,074.76	35,074.76	
2019-01-0075	N/A	CANCELLED	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	0.00		

PHILIPPINE ATMOSPHERIC, GEOPHYSICAL AND ASTRONOMICAL SERVICES ADMINISTRATION (PAGASA)

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January to June 2019

ITEM NUMBER	Code (PAP)	Procurement Program/Project	Contract Cost (PhP)			List of Invited Observers	Remarks (Explaining changes from the APP) Date of Approved PO	P.O NO.	Date of Approved P.O	Supplier
			Total	MOOE	CO					
2019-01-0045	5020399000	75 tank Hydrogen Gas for Tuguegarao Upper-air	221,250.00	221,250.00		N/A		19010048	2/12/2019	HENRICH WELDING CENTER AND INDUSTRIAL SUPPLY
2019-01-0046	5020399000	Seminar Bags	25,000.00	25,000.00		N/A		19010034	2/12/2019	GM GARMENT CONTRACTOR
2019-01-0047	5020301000	2 cart Fuji Xerox docuprint CM415, Black Toner, etc.	112,265.00	112,265.00		N/A		19030186	4/8/2019	COMPUCARE CENTER
2019-01-0048	5021360001	Preventive maintenance check-up of Ford Ranger	12,436.00	12,436.00		N/A		19010046	2/12/2019	MATTERHORN MOTOR INC. (FORD BALINTAWAK)
2019-01-0049	5021304001	Improvement of Virac Radar Building at Bato.	236,693.23	236,693.23		N/A	By Administration			SDO Conrado Aldovino
2019-01-0050	5021503000	Insurance coverage of PAGASA vehicles ending in	28,503.03	28,503.03		N/A				GSIS
2019-01-0052	5029902000	300 pcs Printing of the 2018 PAGASA Annual Report	118,500.00	118,500.00		N/A		19030106	3/12/2019	VJ GRAPHIC ARTS INC.
2019-01-0053	5020399000	Printer	4,500.00	4,500.00		N/A		19020051	2/13/2019	COMPUCARE CENTER
2019-01-0054	5020309000	Gasoline and POL products	210,000.00	210,000.00		N/A		19020052	2/12/2019	EAST AVENUE PETRON SERVICE CENTER
2019-01-0055	5020399000	1 unit Water dispenser	9,550.00	9,550.00		N/A		19020075	2/20/2019	LITANY COMMERCIAL
2019-01-0056	5021306001	Preventive maintenance check-up of ISUZU DMAX	5,345.73	5,345.73		N/A		19020054	2/12/2019	ISUZU LEYTE
2019-01-0057	5020399000	75 cylinder Hydrogen Gas	120,000.00	120,000.00		N/A		19020074	2/18/2019	NEW DAGUPAN METRO GAS CORPORATION (MEGASCO)
2019-01-0058	5020399000	75 tank Hydrogen Gas for	121,500.00	121,500.00		N/A		19020064	2/14/2019	SUGECO - CAGAYAN
2019-01-0059	5021304099	Supply and Delivery of true coat paint, color: red, etc.	9,825.00	9,825.00		N/A		N/A	N/A	N/A
2019-01-0060	1060502000	Supply, Delivery, Installation, Testing and Commissioning of One (1)	258,550.00		258,550.00		2018 SPP Continuing Appropriations	19070400	7/4/2019	A4V TECHNICAL & INDUSTRIAL CORP.
2019-01-0061	5020201000	Venue, Accommodation and Food for the participant of FY2018 Year-End Program	313,650.00	313,650.00		N/A		19020056	2/12/2019	HILCRES PROPERTY MANAGEMENT CORPORATION (BEST WESTERN BENDIX HOTEL)
2019-01-0062	5020309000	Various POL products for PAGASA Tampakan Radar	157,080.00	157,080.00		N/A		19020073	2/18/2019	KENDRICK PETRON STATION
2019-01-0063	5029907000	12 months Web Hosting services for PAGASA	1,920,000.00	1,920,000.00		N/A	Renewal of Contract			
2019-01-0064	5020201000	Hotel Accommodation for 15 pax	101,000.00	101,000.00		N/A		19020068	2/18/2019	HIGHWAY 21 HOTEL
2019-01-0065	5020201000	Catering services for the Seminar Workshop and Star	92,850.00	92,850.00		N/A		19020069	2/15/2019	KRS CATERING AND SERVICES
2019-01-0066	5020301000	30 box Pencil #2, 12pcs/box, etc.	15,895.00	15,895.00		N/A		19020084	2/22/2019	BOC'S TRADING COMPANY, INC.
2019-01-0067	5020301000	30 rms Bond Paper A4, S24, etc.	13,691.50	13,691.50		N/A		19020070	2/15/2019	TRIPLEX ENTERPRISES, INCORPORATED
2019-01-0068	5020301000	30 pcs Ink Cartridge 704 HP colored, etc.	80,250.00	80,250.00		N/A		19020082	2/22/2019	ACCESSORIES & SUPPLIES DEPOT, INC.
2019-01-0069	5020399000	30 pcs CFL18 watts	4,560.00	4,560.00		N/A		19020071	2/15/2019	INNOVALITE ELECTRICAL ENTERPRISE
2019-01-0070	5020399000	14 pcs Battery, Solar Master, Deep Cycle	88,200.00	88,200.00		N/A		19020077	2/22/2019	CHAMPION HARDWARE & CO., INC.
2019-01-0071	5021306001	Preventive maintenance of PAGASA vehicle , Toyota Hi-Lux A3J687	35,225.96	35,225.96		N/A		19020059	2/13/2019	TOYOTA QUEZON AVENUE, INC.
2019-01-0072	5021306001	Preventive maintenance of PAGASA vehicle , Hyundai County AIA9753	88,430.00	88,430.00		N/A		19020060	2/13/2019	HYUNDAI COMMONWEALTH
2019-01-0073	5020399000	60 pcs T-shirt with Astronomy design and katcha bag	45,000.00	45,000.00		N/A		19020061	2/13/2019	GM GARMENT CONTRACTOR
2019-01-0074	5021306001	Preventive maintenance of PAGASA vehicle , Toyota Hi-Lux VA1126 for Storm Chaser	35,074.76	35,074.76		N/A		19020058	2/12/2019	TOYOTA QUEZON AVENUE, INC.
2019-01-0075	N/A	CANCELLED	0.00			N/A		N/A	N/A	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	ABC (PhP)		
					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		Total	MOOE	CO
2019-01-0076	5020399000	1 pc External Hard drive 3.0 (4TB), etc.	CAD	Shopping	N/A	02/08/2019	N/A	N/A	02/14/2019	N/A	N/A	N/A	03/08/2019	N/A	30cd		Others	22,000.00	22,000.00	
2019-01-0077	1060503000	2 unit Laptop	CAD	Shopping	N/A	2/8/2019 3/13/2019	N/A	N/A	2/14/2019 3/19/2019	N/A	N/A	N/A	05/15/2019	N/A	30cd		Others	240,000.00		240,000.00
2019-01-0077	1060503000		CAD	Shopping	N/A	2/8/2019 3/13/2019	N/A	N/A	2/14/2019 3/19/2019	N/A	N/A	N/A	05/17/2019	N/A	30wd					
2019-02-0078	5021306001	Repair and maintenance of PAGASA vehicle , SKT703	ETSD	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/14/2019	N/A	7wd	N/A	GOP	39,494.00	39,494.00	
2019-02-0079	5020201000	Venue, Accommodation with meals and facilitator	FPMD	NP Lease of Venue	N/A	02/12/2019	N/A	N/A	02/15/2019	N/A	N/A	N/A	02/19/2019	N/A	as per schedule	N/A	GOP	288,860.00	288,860.00	
2019-02-0080	5020399000	1 set Fuse cut-out assembly, etc.	SL PRSD	Shopping	N/A	02/12/2019	N/A	N/A	02/15/2019	N/A	N/A	N/A	02/20/2019	N/A	30cd	N/A	GOP	80,724.00	80,724.00	
2019-02-0081	5029903000	Lunch, AM&PM snacks, catering	CAD	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/13/2019	N/A	as per schedule	N/A	Others	11,700.00	11,700.00	
2019-02-0082	5020399000	2 units Scanner, magic wand, etc.	HMD	Shopping	N/A	02/14/2019	N/A	N/A	02/20/2019	N/A	N/A	N/A	03/21/2019	N/A	30cd		GOP	32,100.00	32,100.00	
2019-02-0084	1060502000	Supply, Delivery and Installation of 2 units 2HP window type airconditioning unit	HMD	NP SVP	N/A	02/23/2019	N/A	N/A	03/01/2019	N/A	N/A	N/A	04/02/2019	N/A	10cd		GOP	135,520.00		135,520.00
2019-02-0085	5020399000	70 pcs Psychrometic Table (2019 Revision)	PRSD	NP SVP	N/A	02/14/2019	N/A	N/A	02/20/2019	N/A	N/A	N/A	03/08/2019	N/A	15wd	4/1/2019	GOP	560,000.00	560,000.00	
2019-02-0086	5020301000 5020399000	3 pcs Scissor, etc.	ETSD	Shopping	N/A	02/15/2019	N/A	N/A	02/21/2019	N/A	N/A	N/A	04/25/2019	N/A	7wd	5/2/2019	GOP	15,575.00	15,575.00	
2019-02-0087	5020399000	5 bx Led tube T18, etc.	ETSD	Shopping	N/A	02/15/2019	N/A	N/A	02/21/2019	N/A	N/A	N/A	03/13/2019	N/A	7wd	3/18/2019	GOP	48,750.00	48,750.00	
2019-02-0088	5020399000	2 unit Calculator, scientific, etc.	ETSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/10/2019	N/A	7wd	5/28/2019	GOP	7,850.00	7,850.00	
2019-02-0088		Change Order No. 1	ETSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/28/2019	N/A	7wd	5/28/2019	GOP			
2019-02-0089	5020399000	10 btls Lacquer thinner, etc.	ETSD	Shopping	N/A	02/15/2019	N/A	N/A	02/21/2019	N/A	N/A	N/A	03/18/2019	N/A	10wd	3/29/2019	GOP	24,324.00	24,324.00	
2019-02-0090	5020399000	1 roll PE pipe, etc.	ETSD	Shopping	N/A	02/16/2019	N/A	N/A	02/22/2019	N/A	N/A	N/A	03/22/2019	N/A	10wd	3/25/2019	GOP	315,595.00	315,595.00	
2019-02-0090 A			ETSD	Shopping	N/A	02/16/2019	N/A	N/A	02/22/2019	N/A	N/A	N/A	03/21/2019	N/A	15wd	4/8/2019	GOP			
2019-02-0091	5020301000	6 carts Ink Hp 96, Black, etc.	ETSD	Shopping	N/A	02/15/2019	N/A	N/A	02/21/2019	N/A	N/A	N/A	03/13/2019	N/A	7wd	4/3/2019	GOP	127,775.00	127,775.00	
2019-02-0091 A	5020301000		ETSD	Shopping	N/A	02/15/2019	N/A	N/A	02/21/2019	N/A	N/A	N/A	03/13/2019	N/A	15wd	3/14/2019	GOP			
2019-02-0092	5029903000	500 pax Meals	HMD	NP SVP	N/A	2/13/2019 4/11/2019	N/A	N/A	2/18/2019 4/15/2019	N/A	N/A	N/A	04/25/2019	N/A	as per schedule	N/A	GOP	600,000.00	600,000.00	
2019-02-0093	5029999000	Accommodation of the guests and committees for the Inauguration of the	HMD	NP Lease of Venue	N/A	02/13/2019	N/A	N/A	02/18/2019	N/A	N/A	N/A		N/A			GOP	325,000.00	325,000.00	
2019-02-0095	5020399000	10 pcs Sentinel conventional lightning arrester 5/8"3ft..	ETSD	NP SVP	N/A	02/16/2019	N/A	N/A	02/22/2019	N/A	N/A	N/A	03/13/2019	N/A	15wd	3/19/2019	GOP	102,200.00	102,200.00	
2019-02-0095 A			ETSD	NP SVP	N/A	02/16/2019	N/A	N/A	02/22/2019	N/A	N/A	N/A	03/14/2019	N/A	7wd	3/18/2019	GOP			
2019-02-0096	5020301000	40 packs Board paper, etc.	HMD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	40,950.00	40,950.00	
2019-02-0097	5020399000	500 pcs Assorted Button pins	HMD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	12,500.00	12,500.00	
2019-02-0098	5020399000	15 rolls Ribbon	HMD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	6,750.00	6,750.00	
2019-02-0099	5020399000	4 pcs Carry all box (Big)	HMD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	4,800.00	4,800.00	
2019-02-0100	5020399000	1 lot Inaugural marker	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	20,000.00	20,000.00	
2019-02-0101	5020399000	Customized electronic sign board	HMD	NP SVP	N/A	02/15/2019	N/A	N/A	02/18/2019	N/A	N/A	N/A	03/11/2019	N/A	7wd	N/A	GOP	70,000.00	70,000.00	
2019-02-0102	5021103000	70 pax Welcome Dinner	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	49,000.00	49,000.00	
2019-02-0103	5020399000	Barong for the participants	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	30,000.00	30,000.00	

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			Total	MOOE	CO					
2019-01-0076	5020399000	1 pc External Hard drive 3.0 (4TB), etc.	16,120.00	16,120.00		N/A	DOST-GIA 2018-111 (WRF Model)	19020085	3/7/2019	ACCEL PRIME TECHNOLOGIES, INC.
2019-01-0077	1060503000	2 unit Laptop	118,200.00		118,200.00	N/A	DOST-GIA 2018-111 (WRF Model)	19050263	5/14/2019	STUDIO84, INC.
2019-01-0077	1060503000		110,253.00		110,253.00		DOST-GIA 2018-111 (WRF Model)	19050264	5/14/2019	PCWORX I.T. SOLUTIONS INC.
2019-02-0078	5021306001	Repair and maintenance of PAGASA vehicle , SKT703	39,494.00	39,494.00		N/A		19020055	2/12/2019	DIAMOND SERVICE SATELLITE CORPORATION
2019-02-0079	5020201000	Venue, Accommodation with meals and facilitator	280,280.00	280,280.00		N/A		19020080	2/19/2019	WHITEROCK WATERPARK & BEACH HOTEL INC.
2019-02-0080	5020399000	1 set Fuse cut-out assembly, etc.	80,724.00	80,724.00		N/A		19020078	2/20/2019	ACF POWER ENTERPRISES
2019-02-0081	5029903000	Lunch, AM&PM snacks, catering	11,700.00	11,700.00		N/A		19020063	2/13/2019	TGS FASTFOOD & CATERING SERVICES
2019-02-0082	5020399000	2 units Scanner, magic wand, etc.	32,000.00	32,000.00		N/A		19030123	3/19/2019	NITROX ENTERPRISES
2019-02-0084	1060502000	Supply, Delivery and Installation of 2 units 2HP window type airconditioning unit	130,344.00		130,344.00	N/A		19030129	4/2/2019	AMIGOTEK CORPORATION
2019-02-0085	5020399000	70 pcs Psychrometic Table (2019 Revision)	546,000.00	546,000.00		N/A		19020088	3/7/2019	THOR ENTERPRISES
2019-02-0086	5020301000 5020399000	3 pcs Scissor, etc.	12,511.23	12,511.23		N/A		19040212	4/25/2019	MULTIPLE J ENTERPRISES
2019-02-0087	5020399000	5 bx Led tube T18, etc.	24,500.00	24,500.00		N/A		19030095	3/12/2019	INNOVALITE ELECTRICAL SUPPLIES
2019-02-0088	5020399000	2 unit Calculator, scientific, etc.	5,038.50	5,038.50		N/A		19040251	5/8/2019	MULTIPLE J ENTERPRISES
2019-02-0088		Change Order No. 1				N/A		19040251 A	5/24/2019	MULTIPLE J ENTERPRISES
2019-02-0089	5020399000	10 btls Lacquer thinner, etc.	19,205.20	19,205.20		N/A		19030103	3/14/2019	LUZON SALES CO., INC.
2019-02-0090	5020399000	1 roll PE pipe, etc.	104,216.00	104,216.00		N/A		19030136	3/20/2019	LUZON SALES CO., INC.
2019-02-0090 A			69,539.00	69,539.00		N/A		19030137	3/20/2019	VIVA SALES ENTERPRISES
2019-02-0091	5020301000	6 carts Ink Hp 96, Black, etc.	38,680.00	38,680.00		N/A		19030100	3/12/2019	GROUP 5 AUDIO VISUAL SYSTEMS CORPORATION
2019-02-0091 A	5020301000		5,400.00	5,400.00		N/A		19030101	3/12/2019	ACCESSORIES & SUPPLIES DEPOT, INC.
2019-02-0092	5029903000	500 pax Meals	400,000.00	400,000.00		N/A		19040229	4/24/2019	NAGA PILGRIMS HOTEL
2019-02-0093	5029999000	Accommodation of the guests and committees for the Inauguration of the	325,000.00	325,000.00		N/A		19040246		CAMARINES SUR WATER SPORTS COMPLEX - VILLA DEL REY HOTEL
2019-02-0095	5020399000	10 pcs Sentinel conventional lightning arrester 5/8"3ft..	66,890.00	66,890.00		N/A		19030093	3/12/2019	THOR ENTERPRISES
2019-02-0095 A			18,600.00	18,600.00		N/A		19030094	3/12/2019	22M GENERAL MERCHANDISE
2019-02-0096	5020301000	40 packs Board paper, etc.	40,950.00	40,950.00		N/A				
2019-02-0097	5020399000	500 pcs Assorted Button pins	12,500.00	12,500.00		N/A				
2019-02-0098	5020399000	15 rolls Ribbon	6,750.00	6,750.00		N/A				
2019-02-0099	5020399000	4 pcs Carry all box (Big)	4,800.00	4,800.00		N/A				
2019-02-0100	5020399000	1 lot Inaugural marker	20,000.00	20,000.00		N/A				
2019-02-0101	5020399000	Customized electronic sign board	29,000.00	29,000.00		N/A		19030092	3/8/2019	SQUAREFOOT GRAPHICS & ADS
2019-02-0102	5021103000	70 pax Welcome Dinner	49,000.00	49,000.00		N/A				
2019-02-0103	5020399000	Barong for the participants	30,000.00	30,000.00		N/A				

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2019-02-0104	5020399000	15 pcs Token for the VIP	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	37,500.00	37,500.00	
2019-02-0105	5020399000	30 pcs Glass Plaque	HMD	NP SVP	N/A	02/22/2019	N/A	N/A	02/26/2019	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	75,000.00	75,000.00	
2019-02-0106	5029903000	Inauguration kit	HMD	NP SVP	N/A	02/15/2019	N/A	N/A	02/18/2019	N/A	N/A	N/A	05/27/2019	N/A	7wd	N/A	GOP	50,000.00	50,000.00	
2019-02-0107	5020502001	8 pcs Prepaid cards, etc.	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	5,000.00	5,000.00	
2019-02-0108	5020301000	7 pcs HP ink 932XL(Black), etc.	AO	Shopping	N/A	02/16/2019	N/A	N/A	02/22/2019	N/A	N/A	N/A	03/13/2019	N/A	45wd		Others	29,300.00	29,300.00	
2019-02-0108 A	5020301000		AO	Shopping	N/A	02/16/2019	N/A	N/A	02/22/2019	N/A	N/A	N/A	03/13/2019	N/A	7wd		Others			
2019-02-0109	5020301000	1 box Ballpen, etc.	AO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	0.00	0.00	
2019-02-0110	5020301000	5 carts HP Officejet HP933XL, etc.	AO	Shopping	N/A	02/21/2019	N/A	N/A	02/27/2019	N/A	N/A	N/A	03/08/2019	N/A	7wd	3/13/2019	GOP	17,050.00	17,050.00	
2019-02-0111	5029903000	60 pax Meals (AM/PM snacks, Lunch)	RDTD	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/22/2019	N/A	as per schedule	N/A	Others	21,000.00	21,000.00	
2019-02-0113	5020502001	Various Prepaid cards	HMD	NP SVP	N/A	2/22/2019 3/5/2019	N/A	N/A	2/28/2019 3/8/2019	N/A	N/A	N/A	04/08/2019	N/A	7wd		Others	250,000.00	250,000.00	
2019-02-0114	5020399000	Token for the guest during inauguration	HMD	NP SVP	N/A	02/19/2019	N/A	N/A	02/22/2019	N/A	N/A	N/A	04/26/2019	N/A	7wd	N/A	GOP	210,000.00	210,000.00	
2019-02-0115	5021306001	Preventive maintenance of PAGASA vehicle Toyota Hi Ace GL Grandia with Plate No. SKP-834	PRSD	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/26/2019	N/A	7wd	N/A	GOP	40,693.93	40,693.93	
2019-02-0116	5020399000	12 pcs Rechargeable lead acid battery, etc.	ETSD	Shopping	N/A	02/21/2019	N/A	N/A	02/27/2019	N/A	N/A	N/A	03/20/2019	N/A	10wd	3/22/2019	GOP	74,240.00	74,240.00	
2019-02-0117	5020399000	10 pcs Stainless pipe, etc.	ETSD	Shopping	N/A	2/19/2019 3/15/2019	N/A	N/A	2/26/2019 3/21/2019	N/A	N/A	N/A	04/26/2019	N/A	15wd	5/8/2019	GOP	746,130.00	746,130.00	
2019-02-0118	5021305099	Solenoid valve for the defective Power Generating set at Tacloban Synoptic Station	ETSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	0.00	0.00	
2019-02-0119	5021305099	Solenoid valve for the defective Power Generating set at Palawan PAGASA Station	ETSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	0.00	0.00	
2019-02-0120	5020399000	20 pcs Monoblock Chair, etc.	V PRSD	Shopping	N/A	02/19/2019	N/A	N/A	02/22/2019	N/A	N/A	N/A	04/29/2019	N/A	30cd		GOP	152,000.00	152,000.00	
2019-02-0121	5020309000	POL products for PAGASA Davao Station	SL PRSD	NP SVP	N/A	02/21/2019	N/A	N/A	02/26/2019	N/A	N/A	N/A	06/03/2019	N/A	30cd	N/A	GOP	129,200.00	129,200.00	
2019-02-0122	5020309000	POL products for PAGASA Davao Station	M PRSD	NP SVP	N/A	02/21/2019	N/A	N/A	02/26/2019	N/A	N/A	N/A	03/13/2019	N/A	30cd	N/A	GOP	140,236.00	140,236.00	
2019-02-0123	5021305002	1 pc Compressor for 3 tonner, 81LRA, etc.	RDTD	Shopping	N/A	02/22/2019	N/A	N/A	02/28/2019	N/A	N/A	N/A	03/14/2019	N/A	7wd		GOP	28,425.00	28,425.00	
2019-02-0124	5020399000	2 pcs Cabinet, 4 drawer	FPMD	Shopping	N/A	02/22/2019	N/A	N/A	02/28/2019	N/A	N/A	N/A	03/13/2019	N/A	10wd	3/15/2019	GOP	20,000.00	20,000.00	
2019-02-0125	1060502000	Supply, Delivery and Installation of 2 units 10TR Aircondition	CAD	Public Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	7wd		GOP	930,800.00		930,800.00
2019-02-0126	5020399000	3 pcs Ear muff (NRR 30dB), etc.	ETSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/24/2019	N/A	7wd		GOP	11,400.00	11,400.00	
2019-02-0127	5021306001	Rehabilitation of PAGASA vehicle with Plate No. SKA-302	ETSD	NP SVP	N/A	02/22/2019	N/A	N/A	02/28/2019	N/A	N/A	N/A	03/14/2019	N/A	15wd	3/22/2019	GOP	108,000.00	108,000.00	
2019-02-0128	5020201000	1 lot Buffet lunch for 80 pax	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	29,500.00	29,500.00	
2019-02-0129	5020201000	Additional meals during the PRA	FPMD	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	28,015.00	28,015.00	
2019-02-0130	5020399000	2 pcs Midback Chair with armrest	CAD	Shopping	N/A	02/23/2019	N/A	N/A	03/01/2019	N/A	N/A	N/A	03/20/2019	N/A	15wd		Others	23,600.00	23,600.00	
2019-02-0131	5020399000	5 pcs omputer power supply, etc.	HMD	Shopping	N/A	02/23/2019	N/A	N/A	03/01/2019	N/A	N/A	N/A	03/21/2019	N/A	7wd		GOP	82,700.00	82,700.00	
2019-02-0134	1060502000	2 units Window Type Aircon	ETSD	Shopping	N/A	03/08/2019	N/A	N/A	03/14/2019	N/A	N/A	N/A	04/04/2019	N/A	7wd	5/6/2019	GOP	70,000.00		70,000.00

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ITEM NUMBER	Code (PAP)	Procurement Program/Project	Contract Cost (PhP)			List of Invited Observers	Remarks (Explaining changes from the APP) Date of Approved PO	P.O NO.	Date of Approved P.O	Supplier
			Total	MOOE	CO					
2019-02-0104	5020399000	15 pcs Token for the VIP	37,500.00	37,500.00		N/A				
2019-02-0105	5020399000	30 pcs Glass Plaque	75,000.00	75,000.00		N/A				
2019-02-0106	5029903000	Inauguration kit	50,000.00	50,000.00		N/A		19040249	5/24/2019	88 TRADERS AND CONTRACTING SERVICES CORP.
2019-02-0107	5020502001	8 pcs Prepaid cards, etc.	5,000.00	5,000.00		N/A				
2019-02-0108	5020301000	7 pcs HP ink 932XL(Black), etc.	12,250.00	12,250.00		N/A	DOST-GIA 2018-1 Optimization Proj.	19030096	3/12/2019	QUARTZ BUSINESS PRODUCTS CORPORATION
2019-02-0108 A	5020301000		10,500.00	10,500.00		N/A	DOST-GIA 2018-1 Optimization Proj.	19030097	3/12/2019	GROUP 5 AUDIO VISUAL SYSTEMS CORPORATION
2019-02-0109	5020301000	1 box Ballpen, etc.	0.00			N/A	CANCELLED	N/A	N/A	N/A
2019-02-0110	5020301000	5 carts HP Officejet HP933XL, etc.	14,250.00	14,250.00		N/A		19020090	3/7/2019	GROUP 5 AUDIO VISUAL SYSTEMS CORPORATION
2019-02-0111	5029903000	60 pax Meals (AM/PM snacks, Lunch)	21,000.00	21,000.00		N/A	DOST-GIA 2019-1 WCSSP Proj.	19020079	2/22/2019	TGS FASTFOOD & CATERING SERVICES
2019-02-0113	5020502001	Various Prepaid cards	247,250.00	247,250.00		N/A		19030115	4/8/2019	WEATHER BUREAU MULTIPURPOSE COOPERATIVE
2019-02-0114	5020399000	Token for the guest during inauguration	203,000.00	203,000.00		N/A		19040193	4/26/2019	88 TRADERS AND CONTRACTING SERVICES CORP.
2019-02-0115	5021306001	Preventive maintenance of PAGASA vehicle Toyota Hi Ace GL Grandia with Plate No. SKP-834	40,693.93	40,693.93		N/A		19020081	2/22/2019	TOYOTA QUEZON AVENUE, INC.
2019-02-0116	5020399000	12 pcs Rechargeable lead acid battery, etc.	51,083.00	51,083.00		N/A		19030116	3/18/2019	LUZON SALES CO., INC.
2019-02-0117	5020399000	10 pcs Stainless pipe, etc.	677,000.00	677,000.00		N/A		19040230	4/25/2019	THOR ENTERPRISES
2019-02-0118	5021305099	Solenoid valve for the defective Power Generating set at Tacloban Synoptic Station	0.00			N/A	CANCELLED	N/A	N/A	N/A
2019-02-0119	5021305099	Solenoid valve for the defective Power Generating set at Palawan PAGASA Station	0.00			N/A	CANCELLED	N/A	N/A	N/A
2019-02-0120	5020399000	20 pcs Monoblock Chair, etc.	152,000.00	152,000.00		N/A		19030180	4/29/2019	ZOE GENERAL MERCHANDISE
2019-02-0121	5020309000	POL products for PAGASA Davao Station	129,200.00	129,200.00		N/A		19040247	6/3/2019	ELAINE GASOLINE STATION AND SERVICES
2019-02-0122	5020309000	POL products for PAGASA Davao Station	140,236.00	140,236.00		N/A		19020089	3/13/2019	MRSS COMPANY LTD.
2019-02-0123	5021305002	1 pc Compressor for 3 tonner, 81LRA, etc.	26,050.00	26,050.00		N/A		19030099	3/12/2019	GBR-GEN GENERAL MERCHANDISE
2019-02-0124	5020399000	2 pcs Cabinet, 4 drawer	18,600.00	18,600.00		N/A		19030102	3/12/2019	NEW A.G. STYLIST FURNITURE
2019-02-0125	1060502000	Supply, Delivery and Installation of 2 units 10TR Aircondition	895,000.00		895,000.00	N/A		2018-032 PB - A	3/20/2019	JVA OF ADVANCE SOLUTIONS, INC. AND MSIECS PHILS.
2019-02-0126	5020399000	3 pcs Ear muff (NRR 30dB), etc.	11,000.00	11,000.00		N/A		19040204	4/22/2019	LUZON SALES CO., INC.
2019-02-0127	5021306001	Rehabilitation of PAGASA vehicle with Plate No. SKA-302	94,500.00	94,500.00		N/A		19030104	3/14/2019	LG MADRIGAL MOTOR WORKS
2019-02-0128	5020201000	1 lot Buffet lunch for 80 pax	29,500.00	29,500.00		N/A				LEMON GRASS FOOD SERVICES, INC. (Charged to CA - Fe Marquez)
2019-02-0129	5020201000	Additional meals during the PRA	28,015.00	28,015.00		N/A				HILCRES PROPERTY MANAGEMENT CORPORATION (BEST WESTERN BENDIX
2019-02-0130	5020399000	2 pcs Midback Chair with armrest	11,250.00	11,250.00		N/A		19030105	3/18/2019	DESIGN CREST FURNITURE COMPONENT
2019-02-0131	5020399000	5 pcs omputer power supply, etc.	73,800.00	73,800.00		N/A		19030125	3/19/2019	COMPUCARE CENTER
2019-02-0134	1060502000	2 units Window Type Aircon	64,000.00		64,000.00	N/A	2018 SPP Continuing Appropriations	19030159	3/28/2019	GLOBALAIRE TECHNOLOGY CORPORATION

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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		Total	MOOE	CO
2019-02-0135	1060502000	Shredding Machine, heavy duty	AD	Shopping	N/A	03/07/2019	N/A	N/A	03/13/2019	N/A	N/A	N/A	03/28/2019	N/A	7wd	4/2/2019	GOP	20,000.00		20,000.00
2019-02-0136	1060502000	Supply, Delivery, Installation and Testing of Therm Air Solar Hybrid Air-conditioning System	AO	NP SVP	N/A	03/05/2019	N/A	N/A	03/11/2019	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	0.00		0.00
2019-02-0137	1060502000	2 unit window Type Aircon, 2.0HP, Inverter	CAD	Shopping	N/A	03/08/2019	N/A	N/A	03/14/2019	N/A	N/A	N/A	03/28/2019	N/A	7wd		GOP	120,000.00		120,000.00
2019-02-0138	1060503000	Supply and Delivery of Laptop	AO	Shopping	N/A	03/07/2019	N/A	N/A	03/13/2019	N/A	N/A	N/A	03/29/2019	N/A	30wd	4/10/2019	GOP	126,000.00		126,000.00
2019-02-0140	N/A	CANCELLED	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	0.00		
2019-02-0142	5021306001	2 pcs Battery 2SMF, tires for PAGASA vehicle with Plate	ETSD	Shopping	N/A	03/07/2019	N/A	N/A	03/13/2019	N/A	N/A	N/A	03/29/2019	N/A	7wd	4/12/2019	GOP	72,600.00	72,600.00	
2019-02-0142 A	5021306001		ETSD	Shopping	N/A	03/07/2019	N/A	N/A	03/13/2019	N/A	N/A	N/A	03/29/2019	N/A	15wd	4/3/2019	GOP			
2019-02-0143	5020399000	6 pails agent CFAS, penetrating oil	ETSD	Shopping	N/A	03/07/2019	N/A	N/A	03/13/2019	N/A	N/A	N/A	03/28/2019	N/A	3wd	4/1/2019	GOP	64,200.00	64,200.00	
2019-02-0144	5021306001	4 tires for PAGASA vehicle with Plate No. SKT704	WD	Shopping	N/A	03/06/2019	N/A	N/A	03/12/2019	N/A	N/A	N/A	03/22/2019	N/A	7wd	3/27/2019	GOP	30,000.00	30,000.00	
2019-02-0145	1060503000	1 unit Laptop	WD	Shopping	N/A	04/12/2019	N/A	N/A	04/22/2019	N/A	N/A	N/A	05/20/2019	N/A	30cd		Others	75,000.00		75,000.00
2019-02-0145	1060503000	1 unit Laptop	WD	Shopping	N/A	04/12/2019	N/A	N/A	04/22/2019	N/A	N/A	N/A	06/24/2019	N/A	30cd					
2019-02-0146	5020399000	10 pcs Wind Vane Trophy	AD	NP SVP	N/A	03/09/2019	N/A	N/A	03/12/2019	N/A	N/A	N/A	03/21/2019	N/A	5wd	N/A	GOP	60,000.00	60,000.00	
2019-02-0147	5020399000	Plaque, glass with logo (customize)	AD	NP SVP	N/A	03/09/2019	N/A	N/A	03/12/2019	N/A	N/A	N/A	03/21/2019	N/A	5wd	N/A	GOP	83,000.00	83,000.00	
2019-02-0148	5020301000	8 pcs Hp126A Toner	AD	Shopping	N/A	03/09/2019	N/A	N/A	03/12/2019	N/A	N/A	N/A	03/19/2019	N/A	7cd		GOP	33,000.00	33,000.00	
2019-02-0149	5020399000	Token (Wrist watch for men)	AD	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/21/2019	N/A	7wd	N/A	GOP	50,000.00	50,000.00	
2019-02-0150	5021306001	Tires 225x70 R15	AD	Shopping	N/A	03/09/2019	N/A	N/A	03/15/2019	N/A	N/A	N/A	03/26/2019	N/A	7wd	3/28/2019	GOP	32,000.00	32,000.00	
2019-02-0151	5020309000	Gasoline and POL products	AD	NP SVP	N/A	03/05/2019	N/A	N/A	03/08/2019	N/A	N/A	N/A	03/12/2019	N/A	coupon	N/A	GOP	210,000.00	210,000.00	
2019-02-0152	5020301000	2 pcs HP Color laserjet imaging drum CE314A	RDTD	Shopping	N/A	3/6/2019 3/14/2019	N/A	N/A	3/12/2019 3/15/2019	N/A	N/A	N/A	03/27/2019	N/A	7wd	3/28/2019	GOP	10,000.00	10,000.00	
2019-02-0153	5020301000	50 reams Copy paper, A4, etc.	WD	Shopping	N/A	03/09/2019	N/A	N/A	03/15/2019	N/A	N/A	N/A	04/01/2019	N/A	5cd	4/3/2019	GOP	66,525.00	66,525.00	
2019-02-0154	5021305002	1 unit Compressor motor	NCR PRSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/20/2019	N/A	7wd	3/21/2019	GOP	21,120.00	21,120.00	
2019-02-0155	5020399000	1110 pcs Polo Shirt	RDTD	NP SVP	N/A	03/05/2019	N/A	N/A	03/08/2019	N/A	N/A	N/A	03/20/2019	N/A	10wd	3/21/2019	GOP	499,500.00	499,500.00	
2019-03-0157	5020201000	Meals (AM/PM Snacks, Lunch with free flowing	CAD	NP SVP	N/A	03/05/2019	N/A	N/A	03/08/2019	N/A	N/A	N/A	03/15/2019	N/A	as per schedule	N/A	GOP	45,000.00	45,000.00	
2019-03-0158	5020309000	12300 ltrs Diesel Fuel	RDTD	NP SVP	N/A	03/05/2019	N/A	N/A	03/08/2019	N/A	N/A	N/A	03/22/2019	N/A	as per schedule	N/A	GOP	544,644.00	544,644.00	
2019-03-0159	5020399000	31 pcs T-shirt, customize, pistachio green	FPMD	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/12/2019	N/A	7wd	3/12/2019	GOP	10,230.00	10,230.00	
2019-03-0160	5029905004	Rental and services of professional audio system for outdoor, light, special effects, with Led wall video	ETSD	NP SVP	N/A	03/12/2019	N/A	N/A	03/15/2019	N/A	N/A	N/A	03/21/2019	N/A	as per schedule	N/A	GOP	120,020.00	120,020.00	
2019-03-0161	5020301000	4 pcs HP202A, etc.	HMD	Shopping	N/A	03/15/2019	N/A	N/A	03/21/2019	N/A	N/A	N/A	04/04/2019	N/A	7wd		Others	92,000.00	92,000.00	
2019-03-0162	5020399000	6 pcs Tarpaulin	CAD	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	6,000.00	6,000.00	
2019-03-0163	5020301000	300 pcs Sign pen, etc.	CAD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/18/2019	N/A	15cd	3/19/2019	GOP	42,000.00	42,000.00	
2019-03-0164	5020502001	24 pcs Smart Load @300.00, etc.	CAD	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/18/2019	N/A	15cd	3/19/2019	GOP	13,500.00	13,500.00	
2019-03-0165	5021305014	1 lot Repair of Portable dry block temperature	RDTD	NP SVP	N/A	03/08/2019	N/A	N/A	03/11/2019	N/A	N/A	N/A	03/21/2019	N/A	45cd		GOP	160,000.00	160,000.00	
2019-03-0166	5029999000	Hotel Accommodation on March 14-16	M PRSD	NP Lease of Venue	N/A	03/06/2019	N/A	N/A	03/11/2019	N/A	N/A	N/A	03/11/2019	N/A	3/14/2019	N/A	GOP	132,000.00	132,000.00	

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2019-02-0135	1060502000	Shredding Machine, heavy duty	18,845.00		18,845.00	N/A	2018 SPP Continuing Appropriations	19030138	3/26/2019	COMPUCARE CENTER
2019-02-0136	1060502000	Supply, Delivery, Installation and Testing of Therm Air ~~Solar Hybrid Air-~~ conditioning System	0.00			N/A	CANCELLED	N/A	N/A	N/A
2019-02-0137	1060502000	2 unit window Type Aircon, 2.0HP, Inverter	97,156.00		97,156.00	N/A	2018 SPP Continuing Appropriations	19030134	3/26/2019	UP-TOWN INDUSTRIAL SALES, INC.
2019-02-0138	1060503000	Supply and Delivery of Laptop	115,000.00		115,000.00	N/A	2018 SPP Continuing Appropriations	19030152	3/28/2019	COMPUCARE CENTER
2019-02-0140	N/A	CANCELLED	0.00			N/A	CANCELLED	N/A	N/A	N/A
2019-02-0142	5021306001	2 pcs Battery 2SMF, tires for PAGASA vehicle with Plate	32,940.00	32,940.00		N/A		19030164	3/28/2019	DENOVO EXPRESS ENDEAVOURS CORP.
2019-02-0142 A	5021306001		28,820.00	28,820.00		N/A		19030165	3/28/2019	EGMJ TRADING
2019-02-0143	5020399000	6 pails agent CFAS, penetrating oil	61,080.00	61,080.00		N/A		19030154	3/28/2019	HI-INTENSIFIVE INDUSTRIAL SALES & SERVICES, INC.
2019-02-0144	5021306001	4 tires for PAGASA vehicle with Plate No. SKT704	18,000.00	18,000.00		N/A		19030130	3/20/2019	RAF TIRE CENTRE
2019-02-0145	1060503000	1 unit Laptop	68,200.00		68,200.00	N/A	DOST-GIA 2019-1 WCSSP	19050261	5/16/2019	COMPUCARE CENTER
2019-02-0145	1060503000	1 unit Laptop						19050261 A	6/24/2019	COMPUCARE CENTER
2019-02-0146	5020399000	10 pcs Wind Vane Trophy	52,500.00	52,500.00		N/A		19030144	3/20/2019	ONE WAY ADVERTISING (Charged to CA - Aurora Somera)
2019-02-0147	5020399000	Plaque, glass with logo (customize)	49,302.00	49,302.00		N/A		19030145	3/20/2019	ROZ-WIL FRAMING & GENERAL MERCHANDISE
2019-02-0148	5020301000	8 pcs Hp126A Toner	18,290.00	18,290.00		N/A		19030128	3/19/2019	ANDJ BRIGHT PRINTING SERVICES (Charged to CA - Aurora Somera)
2019-02-0149	5020399000	Token (Wrist watch for men)	48,300.00	48,300.00		N/A		19030133	3/19/2019	NITROX ENTERPRISES (Charged to CA - Aurora Somera)
2019-02-0150	5021306001	Tires 225x70 R15	25,408.00	25,408.00		N/A		19030146	3/22/2019	FLEETSERV INC.
2019-02-0151	5020309000	Gasoline and POL products	210,000.00	210,000.00		N/A		19030107	3/11/2019	EAST AVENUE PETRON SERVICE CENTER
2019-02-0152	5020301000	2 pcs HP Color laserjet imaging drum CE314A	8,580.00	8,580.00		N/A		19030149	3/26/2019	ANDJ BRIGHT PRINTING SERVICES
2019-02-0153	5020301000	50 reams Copy paper, A4, etc.	17,946.25	17,946.25		N/A		19030160	3/28/2019	TRIPLEX ENTERPRISES, INCORPORATED
2019-02-0154	5021305002	1 unit Compressor motor	20,260.00	20,260.00		N/A		19030127	3/19/2019	MRV REFRIGERATION AND AIRCONDITIONING PARTS AND SUPPLIES
2019-02-0155	5020399000	1110 pcs Polo Shirt	499,500.00	499,500.00		N/A		19030121	3/20/2019	GM GARMENT CONTRACTOR
2019-03-0157	5020201000	Meals (AM/PM Snacks, Lunch with free flowing	45,000.00	45,000.00		N/A		19030110	3/15/2019	RICAFORT-TEE CATERING SERVICE
2019-03-0158	5020309000	12300 ltrs Diesel Fuel	543,414.00	543,414.00		N/A		19030148	3/21/2019	EAST AVENUE PETRON SERVICE CENTER
2019-03-0159	5020399000	31 pcs T-shirt, customize, pistachio green	10,230.00	10,230.00		N/A		19030098	3/8/2019	PAGASA EMPLOYEES CONSUMERS COOPERATIVE (PECC)
2019-03-0160	5029905004	Rental and services of professional audio system for outdoor, light, special effects, with Led wall video	80,000.00	80,000.00		N/A		19030147	3/20/2019	PRO EVENT
2019-03-0161	5020301000	4 pcs HP202A, etc.	58,828.00	58,828.00		N/A	DOST-GIA 2018-1 Optimization Proj.	19030174	4/1/2019	QUARTZ BUSINESS PRODUCTS CORPORATION
2019-03-0162	5020399000	6 pcs Tarpaulin	6,000.00	6,000.00		N/A				
2019-03-0163	5020301000	300 pcs Sign pen, etc.	42,000.00	42,000.00		N/A		19030109	3/18/2019	NITROX ENTERPRISES
2019-03-0164	5020502001	24 pcs Smart Load @300.00, etc.	13,500.00	13,500.00		N/A		19030108	3/18/2019	NITROX ENTERPRISES
2019-03-0165	5021305014	1 lot Repair of Portable dry block temperature	160,000.00	160,000.00		N/A		19030117	3/20/2019	WEST POINT ENGINEERING SUPPLIES
2019-03-0166	5029999000	Hotel Accommodation on March 14-16	132,000.00	132,000.00		N/A		19030111	3/11/2019	NORTHGATE HOTEL VENTURES INC. (SEDA CENTRIO)

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ITEM NUMBER	Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)		
					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		Total	MOOE	CO
2019-03-0167	5029999000	250 pax Catering Services	M PRSD	NP SVP	N/A	03/06/2019	N/A	N/A	03/11/2019	N/A	N/A	N/A	03/11/2019	N/A	as per schedule	N/A	GOP	25,000.00	25,000.00	
2019-03-0168	5020399000	1 unit Electric kettle, etc. (GAD office)	AD	Shopping	N/A	03/27/2019	N/A	N/A	04/02/2019	N/A	N/A	N/A	04/26/2019	N/A	30cd	5/23/2019	GOP	33,300.00	33,300.00	
2019-03-0169	5020399000	250 pcs Payong PAGASA	RDTD	NP SVP	N/A	03/07/2019	N/A	N/A	03/11/2019	N/A	N/A	N/A	03/21/2019	N/A	10wd	4/3/2019	GOP	100,000.00	100,000.00	
2019-03-0170	1060503000	1 unit Laptop, etc.	NCR PRSD	Shopping	N/A	03/09/2019	N/A	N/A	03/15/2019	N/A	N/A	N/A	04/04/2019	N/A	30wd	4/24/2019	GOP	89,660.00		89,660.00
2019-03-0171	5029903000	Meals for visiting fellows to attend bilateral meeting	AO	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/11/2019	N/A	11-Mar	N/A	GOP	12,499.00	12,499.00	
2019-03-0172	5020501000	Metered loading of stamps for the electronic mailing machine	AD	NP A to A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/13/2019	N/A	N/A	N/A	GOP	80,000.00	80,000.00	
2019-03-0173	5029905004	Rental of carpet for 3 days for WMO day celebration	RDTD	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/20/2019	N/A	3/19/2019 3/22/2019	N/A	GOP	18,000.00	18,000.00	
2019-03-0174	5021304001	Repair/Rehab of PAGASA Spratly Island Station	ETSD	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	148,143.82	148,143.82	
2019-03-0175	5020301000	100 pcs Gel pen, etc.	CAD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/15/2019	N/A	7wd		GOP	17,000.00	17,000.00	
2019-03-0176	5020301000	5 Reams Bond Paper, etc.	SL PRSD	Shopping	N/A	03/15/2019	N/A	N/A	03/18/2019	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	0.00	0.00	
2019-03-0177	5020399000	10 units Printer, etc.	SL PRSD	Shopping	N/A	03/15/2019	N/A	N/A	03/18/2019	N/A	N/A	N/A	03/20/2019	N/A	30cd	N/A	GOP	123,000.00	123,000.00	
2019-03-0178	5020301000 5020399000	10 carts Drum unit, Brother, etc.	SL PRSD	Shopping	N/A	03/15/2019	N/A	N/A	03/18/2019	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	0.00	0.00	
2019-03-0179	5020399000	30 pcs Ballast, etc.	SL PRSD	Shopping	N/A	03/15/2019	N/A	N/A	03/18/2019	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	0.00	0.00	
2019-03-0180	5020399000	75 pcs CFL18 watts, etc.	SL PRSD	Shopping	N/A	03/15/2019	N/A	N/A	03/18/2019	N/A	N/A	N/A	03/20/2019	N/A	30cd	N/A	GOP	85,650.00	85,650.00	
2019-03-0181	5020399000	1 pc Adjustable wrench, etc.	SL PRSD	Shopping	N/A	03/15/2019	N/A	N/A	03/18/2019	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	0.00	0.00	
2019-03-0182	5020399000	75 cylinder Hydrogen Gas	SL PRSD	NP SVP	N/A	03/12/2019	N/A	N/A	03/15/2019	N/A	N/A	N/A	04/15/2019	N/A	30cd	N/A	GOP	135,000.00	135,000.00	
2019-03-0183	5020301000 5020399000	50 packs Battery, C size, etc.	SL PRSD	Shopping	N/A	03/15/2019	N/A	N/A	03/18/2019	N/A	N/A	N/A	03/20/2019	N/A	30cd	N/A	GOP	19,550.00	19,550.00	
2019-03-0184	5020309000	POL Products for Guian Station (10000 ltrs Diesel,	V PRSD	NP SVP	N/A	03/12/2019	N/A	N/A	03/15/2019	N/A	N/A	N/A	04/08/2019	N/A	30cd	N/A	GOP	486,130.00	486,130.00	
2019-03-0186	5020301000	6 carts HP96 Black, etc.	ETSD	Shopping	N/A	03/13/2019	N/A	N/A	03/18/2019	N/A	N/A	N/A	03/29/2019	N/A	10wd	4/2/2019	GOP	99,180.00	99,180.00	
2019-03-0186 A			ETSD	Shopping	N/A	03/13/2019	N/A	N/A	03/18/2019	N/A	N/A	N/A	03/29/2019	N/A	7wd	4/3/2019	GOP			
2019-03-0186 B			ETSD	Shopping	N/A	03/13/2019	N/A	N/A	03/18/2019	N/A	N/A	N/A	03/29/2019	N/A	7wd	4/8/2019	GOP			
2019-03-0187	5020201000	1 lot Meals for 20 pax	RDTD	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/18/2019	N/A	3cd	N/A	GOP	45,000.00	45,000.00	
2019-03-0188	5021199000	Relocation survey of lot 1425 A & 26246 B for the construction of PRSD La	NL PRSD	NP SVP	N/A	3/13/2019 3/29/2019	N/A	N/A	3/18/2019 4/1/2019	N/A	N/A	N/A	05/15/2019	N/A	5wd	N/A	GOP	73,500.00	73,500.00	
2019-03-0189	5020399000	Printing of news magazine & newsletter for distribution to DOST-PAGASA CO, Regional Field Stations, etc	RDTD	NP SVP	N/A	04/27/2019	N/A	N/A	04/30/2019	N/A	N/A	N/A	05/24/2019	N/A	as per schedule		GOP	270,000.00	270,000.00	
2019-03-0190	1060502000	4 units Airconditioner, ceiling mount, 3TR & installation fee	SL PRSD	NP SVP	N/A	03/14/2019	N/A	N/A	03/18/2019	N/A	N/A	N/A	03/28/2019	N/A	30cd	N/A	GOP	554,000.00		554,000.00
2019-03-0191	5021306001	4 pcs Tires for SKT 722	AD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/29/2019	N/A	7wd	4/11/2019	GOP	24,000.00	24,000.00	
2019-03-0192	5021503000	Insurance coverage of various Buildings as per	AD	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	2,084,690.55	2,084,690.55	
2019-03-0193	5020503000	Supply and Delivery of various prepaid cards for the 2nd Qtr of 2019	AD	NP SVP	N/A	03/13/2019	N/A	N/A	03/18/2019	N/A	N/A	N/A	03/22/2019	N/A	7wd		GOP	509,800.00	509,800.00	
2019-03-0194	1060503000	2 unit Computer Server	FPMD	NP SVP	N/A	03/19/2019	N/A	N/A	03/25/2019	N/A	N/A	N/A	04/04/2019	N/A	30wd	5/28/2019	GOP	864,000.00		864,000.00

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ITEM NUMBER	Code (PAP)	Procurement Program/Project	Contract Cost (PhP)			List of Invited Observers	Remarks (Explaining changes from the APP) Date of Approved PO	P.O NO.	Date of Approved P.O	Supplier
			Total	MOOE	CO					
2019-03-0167	5029999000	250 pax Catering Services	25,000.00	25,000.00		N/A		19030113	3/11/2019	PARTYBASH CATERING
2019-03-0168	5020399000	1 unit Electric kettle, etc. (GAD office)	26,761.00	26,761.00		N/A		19040217	4/24/2019	FJ SALES CENTER
2019-03-0169	5020399000	250 pcs Payong PAGASA	95,000.00	95,000.00		N/A		19030120	3/21/2019	TRESE ENTERPRISE
2019-03-0170	1060503000	1 unit Laptop, etc.	76,675.00		76,675.00	N/A	2018 SPP Continuing Appropriations	19030178	4/3/2019	COMPUCARE CENTER
2019-03-0171	5029903000	Meals for visiting fellows to attend bilateral meeting	12,499.00	12,499.00		N/A		19030112	3/11/2019	MAX'S KITCHEN INC.
2019-03-0172	5020501000	Metered loading of stamps for the electronic mailing machine	80,000.00	80,000.00		N/A		19030114	3/12/2019	PHILIPPINE POSTAL CORPORATION
2019-03-0173	5029905004	Rental of carpet for 3 days for WMO day celebration	18,000.00	18,000.00		N/A		19030132	3/19/2019	METAMEDIA INFORMATION SYSTEMS CORP. (Charged to CA - A. Somera)
2019-03-0174	5021304001	Repair/Rehab of PAGASA Spratly Island Station	148,143.82	148,143.82		N/A	By Administration	N/A	N/A	SDO Rosanna Nicolas
2019-03-0175	5020301000	100 pcs Gel pen, etc.	16,460.00	16,460.00		N/A		19030190	4/12/2019	PAGASA EMPLOYEES CONSUMERS COOPERATIVE (PECC)
2019-03-0176	5020301000	5 Reams Bond Paper, etc.	0.00			N/A		N/A	N/A	N/A
2019-03-0177	5020399000	10 units Printer, etc.	73,300.00	73,300.00		N/A		19030143	3/20/2019	ALBAY COMPUTER & ELECTRONICS SUPPLIES & REPAIR
2019-03-0178	5020301000 5020399000	10 carts Drum unit, Brother, etc.	0.00			N/A		N/A	N/A	N/A
2019-03-0179	5020399000	30 pcs Ballast, etc.	0.00			N/A		N/A	N/A	N/A
2019-03-0180	5020399000	75 pcs CFL18 watts, etc.	55,715.00	55,715.00		N/A		19030142	3/20/2019	UNICO TRADING
2019-03-0181	5020399000	1 pc Adjustable wrench, etc.	0.00			N/A		N/A	N/A	N/A
2019-03-0182	5020399000	75 cylinder Hydrogen Gas	135,000.00	135,000.00		N/A		19040201	4/15/2019	ZOMEDEL GAS CENTER & GEN. MDSE., INC.
2019-03-0183	5020301000 5020399000	50 packs Battery, C size, etc.	13,600.00	13,600.00		N/A		19030141	3/20/2019	NEW SILAHIS EDUCATIONAL SUPPLY & GENERAL MERCHANDISE
2019-03-0184	5020309000	POL Products for Guian Station (10000 ltrs Diesel,	486,130.00	486,130.00		N/A		19030139	4/8/2019	BLACKGOLD GAS STATION
2019-03-0186	5020301000	6 carts HP96 Black, etc.	40,300.00	40,300.00		N/A		19030166	3/28/2019	ANDJ BRIGHT PRINTING SERVICES
2019-03-0186 A			15,800.00	15,800.00		N/A		19030167	3/28/2019	LUNARCHEM TRADING
2019-03-0186 B			5,730.00	5,730.00		N/A		19030168	3/28/2019	PBT TECHNOLOGY SOLUTIONS, INC.
2019-03-0187	5020201000	1 lot Meals for 20 pax	36,000.00	36,000.00		N/A		19030118	3/18/2019	TGS FASTFOOD & CATERING SERVICES
2019-03-0188	5021199000	Relocation survey of lot 1425 A & 26246 B for the construction of PRSD La	62,000.00	62,000.00		N/A		19040245	5/14/2019	DIMACULANGAN LAND SURVEYING SERVICES
2019-03-0189	5020399000	Printing of news magazine & newsletter for distribution to DOST-PAGASA CO, Regional, Field Stations, etc	264,000.00	264,000.00		N/A		19050277	5/23/2019	AG3 COLORS PRINTING PRESS
2019-03-0190	1060502000	4 units Airconditioner, ceiling mount, 3TR & installation fee	554,000.00		554,000.00	N/A	2018 SPP Continuing Appropriations	19030140	3/28/2019	ABENSON LIBERTY APPLIANCE, INC.
2019-03-0191	5021306001	4 pcs Tires for SKT 722	16,660.00	16,660.00		N/A		19030175	3/29/2019	DENOVO EXPRESS ENDEAVOURS CORP.
2019-03-0192	5021503000	Insurance coverage of various Buildings as per	2,084,690.55	2,084,690.55		N/A		N/A	N/A	GSIS
2019-03-0193	5020503000	Supply and Delivery of various prepaid cards for the 2nd Qtr of 2019	505,376.00	505,376.00		N/A		19030153	3/21/2019	WEATHER BUREAU MULTIPURPOSE COOPERATIVE
2019-03-0194	1060503000	2 unit Computer Server	596,700.00		596,700.00	N/A	2018 SPP Continuing Appropriations	19030188	4/3/2019	AMIGOTEK CORPORATION

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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		Total	MOOE	CO
2019-03-0195	5020201000	Meals for the conduct of the formulation of GAD agenda and IEC Review/Orientation on Prime HRM on Apr 2-5	AD	NP SVP	N/A	03/16/2019	N/A	N/A	03/19/2019	N/A	N/A	N/A	03/28/2019	N/A	4cd	N/A	GOP	60,000.00	60,000.00	
2019-03-0196	5020201000	Resource speaker honorarium for the conduct	AD	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/10/2019	N/A	N/A	N/A	GOP	22,400.00	22,400.00	
2019-03-0197	5021306001	Preventive maintenance check-up and change oil of	HMD	NP SVP	N/A	03/15/2019	N/A	N/A	03/18/2019	N/A	N/A	N/A	04/22/2019	N/A	7wd	N/A	GOP	51,851.00	51,851.00	
2019-03-0198	5020399000	Supply & Delivery of 1000 pcs of various Astronomy Poster (5 kinds @ 200 pcs)	RDTD	NP SVP	N/A	03/15/2019	N/A	N/A	03/21/2019	N/A	N/A	N/A	04/11/2019	N/A	7wd	4/8/2019	GOP	70,000.00	70,000.00	
2019-03-0199	5029999000	Emission testing and analysis of two standby generators 750kva and 1000kva located at WFFC	ETSD	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/21/2019	N/A	22wd	N/A	GOP	31,360.00	31,360.00	
2019-03-0200	5029903000	Dinner Buffet	RDTD	NP SVP	N/A	03/13/2019	N/A	N/A	03/18/2019	N/A	N/A	N/A	03/21/2019	N/A	1cd 3/22/2019	N/A	GOP	325,000.00	325,000.00	
2019-03-0201	5020399000	100 bklts 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	03/27/2019	N/A	N/A	3/27/2019	GOP	10,000.00	10,000.00	
2019-03-0202	5029903000	850 pax AM Snacks	RDTD	NP SVP	N/A	03/16/2019	N/A	N/A	03/19/2019	N/A	N/A	N/A	03/22/2019	N/A	1cd 3/22/2019	N/A	GOP	127,500.00	127,500.00	
2019-03-0203	5029903000	850 pax Packed Lunch	RDTD	NP SVP	N/A	03/16/2019	N/A	N/A	03/19/2019	N/A	N/A	N/A	03/22/2019	N/A	1cd 3/22/2019	N/A	GOP	212,500.00	212,500.00	
2019-03-0204	5029903000	120 pax Meals (AM Snacks & buffet lunch) for National	RDTD	NP SVP	N/A	03/16/2019	N/A	N/A	03/19/2019	N/A	N/A	N/A	03/26/2019	N/A	1cd 3/22/2019	N/A	GOP	50,400.00	50,400.00	
2019-03-0205	5029903000	850 pax PM Snacks	RDTD	NP SVP	N/A	03/16/2019	N/A	N/A	03/19/2019	N/A	N/A	N/A	03/22/2019	N/A	1cd 3/22/2019	N/A	GOP	127,500.00	127,500.00	
2019-03-0206	5021306001	Preventive maintenance & Check-up of PAGASA vehicle at RDTD with Plate No. SKP - 822 for performing 60000	RDTD	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/25/2019	N/A	as per schedule	N/A	GOP	24,696.32	24,696.32	
2019-03-0208	5021304099	Upgrading of panel distribution board and installation of additional convenience outlet IRDU	RDTD	NP SVP	N/A	4/12/2019 4/26/2019	N/A	N/A	4/17/2019 5/03/2019	N/A	N/A	N/A	05/27/2019	N/A	14cd		GOP	113,011.63	113,011.63	
2019-03-0209	5021305007	Repair and restoration of VSAT connectivity in	ETSD	NP Emergency Purchase	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	39,347.20	39,347.20	
2019-03-0210	5021306001	1 set Meter cluster of ISUZU Dmax SIP 359	ETSD	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	0.00	0.00	
2019-03-0211	5021306001	Preventive maintenance check-up of Toyota Hi-ace	NL PRSD	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/17/2019	N/A	as per schedule	N/A	GOP	49,392.46	49,392.46	
2019-03-0212	5020399000	100 pcs T-shirt w/collar and PAGASA logo	SL PRSD	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/01/2019	N/A	7wd		GOP	48,000.00	48,000.00	
2019-03-0213	1060502000	3TR Wall mounted aircondition	PRSD	NP SVP	N/A	4/12/2019 4/25/2019	N/A	N/A	4/22/2019 5/2/2019	N/A	N/A	N/A	05/27/2019	N/A	15cd		GOP	290,786.00		290,786.00
2019-03-0214	5020399000 5021306001	11 pcs Battery 35MF maintenance free, etc.	PRSD	Shopping	N/A	03/21/2019	N/A	N/A	03/27/2019	N/A	N/A	N/A	04/11/2019	N/A	7wd		GOP	95,500.00	95,500.00	
2019-03-0214 A	5020399000 5021306001		PRSD	Shopping	N/A	03/21/2019	N/A	N/A	03/27/2019	N/A	N/A	N/A	04/11/2019	N/A	7wd		GOP			
2019-03-0215	5021306001	4 pcs Tires, etc.	PRSD	Shopping	N/A	03/21/2019	N/A	N/A	03/27/2019	N/A	N/A	N/A	04/24/2019	N/A	15cd		GOP	142,000.00	142,000.00	
2019-03-0216	5020399000	55 pcs T-shirt (customize)	RDTD	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/03/2019	N/A	7wd		GOP	27,500.00	27,500.00	
2019-03-0217	5020201000	Hotel accommodation on April 01-05, Pampanga	RDTD	NP Lease of Venue	N/A	03/20/2019	N/A	N/A	03/25/2019	N/A	N/A	N/A	04/02/2019	N/A	as per schedule	N/A	GOP	355,500.00	355,500.00	
2019-03-0218	1060503000	1 unit Laptop (convertible 2in1)	CAD	Shopping	N/A	04/02/2019	N/A	N/A	04/08/2019	N/A	N/A	N/A	04/30/2019	N/A	15wd	5/7/2019	GOP	70,000.00		70,000.00
2019-03-0219	1060502000	3 units Global Positioning System (GPS)	CAD	Shopping	N/A	03/28/2019	N/A	N/A	04/03/2019	N/A	N/A	N/A	04/17/2019	N/A	30cd	5/2/2019	GOP	90,000.00		90,000.00
2019-03-0220	1060503000	3 units Tablet	CAD	Shopping	N/A	04/02/2019	N/A	N/A	04/08/2019	N/A	N/A	N/A	05/02/2019	N/A	30cd	5/21/2019	GOP	90,000.00		90,000.00
2019-03-0222	5020399000	1 unit Refrigerator, etc.	V PRSD	Shopping	N/A	03/22/2019	N/A	N/A	03/25/2019	N/A	N/A	N/A	03/28/2019	N/A	30cd	N/A	GOP	53,721.00	53,721.00	
2019-03-0223	5020399000	3 executive chair, etc.	V PRSD	Shopping	N/A	03/22/2019	N/A	N/A	03/25/2019	N/A	N/A	N/A	03/28/2019	N/A	30cd		GOP	116,696.00	116,696.00	

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ITEM NUMBER	Code (PAP)	Procurement Program/Project	Contract Cost (PhP)			List of Invited Observers	Remarks (Explaining changes from the APP) Date of Approved PO	P.O NO.	Date of Approved P.O	Supplier
			Total	MOOE	CO					
2019-03-0195	5020201000	Meals for the conduct of the formulation of GAD agenda and IEC Review/Orientation on Prime HRM on Apr 2-5	56,000.00	56,000.00		N/A	GAD	19030169	3/28/2019	TGS FASTFOOD & CATERING SERVICES
2019-03-0196	5020201000	Resource speaker honorarium for the conduct	22,400.00	22,400.00		N/A		19040214	4/10/2019	Contract of Agreement Ms. REINA P. OLIVAR
2019-03-0197	5021306001	Preventive maintenance check-up and change oil of	32,351.00	32,351.00		N/A		19040192	4/5/2019	DIAMOND MOTOR CORPORATION
2019-03-0198	5020399000	Supply & Delivery of 1000 pcs of various Astronomy Poster (5 kinds @ 200 pcs)	39,500.00	39,500.00		N/A		19040194	4/8/2019	JAPI PRINTZONE CORPORATION
2019-03-0199	5029999000	Emission testing and analysis of two standby generators 750kva and 1000kva located at WFFC	31,360.00	31,360.00		N/A		19030135	3/20/2019	AERONICS INCORPORATED
2019-03-0200	5029903000	Dinner Buffet	325,000.00	325,000.00		N/A		19030150	3/21/2019	C.S. GOURMET CATERING SERVICES
2019-03-0201	5020399000	100 bklts Official Receipt (Accountable Form No. 51-C	10,000.00	10,000.00		N/A		19030124	3/18/2019	NATIONAL PRINTING OFFICE
2019-03-0202	5029903000	850 pax AM Snacks	125,800.00	125,800.00		N/A		19030155	3/22/2019	GRAND VICTORIOUS FAST FOOD (GREENWICH)
2019-03-0203	5029903000	850 pax Packed Lunch	212,500.00	212,500.00		N/A		19030157	3/22/2019	LEMON GRASS FOOD SERVICES, INC.
2019-03-0204	5029903000	120 pax Meals (AM Snacks & buffet lunch) for National	50,400.00	50,400.00		N/A		19030158	3/26/2019	TGS FASTFOOD & CATERING SERVICES
2019-03-0205	5029903000	850 pax PM Snacks	125,800.00	125,800.00		N/A		19030156	3/22/2019	TROPICAL HUT FOOD MARKET, INC.
2019-03-0206	5021306001	Preventive maintenance & Check-up of PAGASA vehicle at RDTD with Plate No. SKP - 822 for performing 60000	24,696.32	24,696.32		N/A		19030131	3/20/2019	TOYOTA QUEZON AVENUE, INC.
2019-03-0208	5021304099	Upgrading of panel distribution board and installation of additional convenience outlet IRDU	112,526.28	112,526.28		N/A		19050279	5/23/2019	WILAN BUILDERS
2019-03-0209	5021305007	Repair and restoration of VSAT connectivity in	39,347.20	39,347.20		N/A				
2019-03-0210	5021306001	1 set Meter cluster of ISUZU Dmax SIP 359	0.00			N/A	CANCELLED	N/A	N/A	N/A
2019-03-0211	5021306001	Preventive maintenance check-up of Toyota Hi-ace	49,392.46	49,392.46		N/A		WO 19050006	5/10/2019	TOYOTA QUEZON AVENUE, INC.
2019-03-0212	5020399000	100 pcs T-shirt w/collar and PAGASA logo	48,000.00	48,000.00		N/A		19030179	4/1/2019	GM GARMENT CONTRACTOR
2019-03-0213	1060502000	3TR Wall mounted aircondition	241,490.00		241,490.00	N/A	2018 SPP Continuing Appropriations	19050281	5/24/2019	CARESYSTEM TECHNOLOGY SOLUTION CO., INC.
2019-03-0214	5020399000 5021306001	11 pcs Battery 3SMF maintenance free, etc.	66,000.00	66,000.00		N/A		19040195	4/8/2019	RAF TIRE CENTRE
2019-03-0214 A	5020399000 5021306001			9,800.00		N/A		19040196	4/8/2019	EQUILAST, INC.
2019-03-0215	5021306001	4 pcs Tires, etc.	80,800.00	80,800.00		N/A		19040220	4/22/2019	EQUILAST, INC.
2019-03-0216	5020399000	55 pcs T-shirt (customize)	26,400.00	26,400.00		N/A		19030163	4/1/2019	GM GARMENT CONTRACTOR
2019-03-0217	5020201000	Hotel accommodation on April 01-05, Pampanga	350,000.00	350,000.00		N/A		19030189	4/2/2019	PAMPANGA GREENBUCK CORPORATION - (BLISS HOTEL)
2019-03-0218	1060503000	1 unit Laptop (convertible 2in1)	69,999.00		69,999.00	N/A		19040233	4/29/2019	BAYAN PC TECHNOLOGIES, INC.
2019-03-0219	1060502000	3 units Global Positioning System (GPS)	84,900.00		84,900.00	N/A	2018 SPP Continuing Appropriations	19040203	4/15/2019	MARNAV MARINE ELECTRONICS
2019-03-0220	1060503000	3 units Tablet	70,530.00		70,530.00	N/A	2018 SPP Continuing Appropriations	19040235	4/29/2019	AVID SALES CORPORATION
2019-03-0222	5020399000	1 unit Refrigerator, etc.	53,721.00	53,721.00		N/A		19030171	3/28/2019	WILLY AND SONS CORP.
2019-03-0223	5020399000	3 executive chair, etc.	116,696.00	116,696.00		N/A		19030173	3/28/2019	CALUTAN'S MARKETING

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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		Total	MOOE	CO
2019-03-0224	5021199000	One year inclusive of general termite treatment	V PRSD	NP SVP	N/A	03/22/2019	N/A	N/A	03/25/2019	N/A	N/A	N/A	04/26/2019	N/A	quarterly		GOP	137,764.00	137,764.00	
2019-03-0225	5020201000	Hotel accommodation, venue, & meals for the	M PRSD	NP Lease of Venue	N/A	03/22/2019	N/A	N/A	03/25/2019	N/A	N/A	N/A	03/28/2019	N/A	3cd		GOP	104,350.00	104,350.00	
2019-03-0226	5021305002	1 lot Repair of aircon unit at Tagum Station	M PRSD	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/26/2019	N/A	14cd		GOP	3,500.00	3,500.00	
2019-03-0227	5020399000	Gasoline and POL products	AD	NP SVP	N/A	03/23/2019	N/A	N/A	03/26/2019	N/A	N/A	N/A	04/02/2019	N/A	coupon		GOP	210,000.00	210,000.00	
2019-03-0229	5021202000	Janitorial Services	AD	Public Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/18/2019	N/A	10mos.		GOP	14,246,941.56	14,246,941.56	
2019-03-0228	5020399000	1 unit Grass cutter	V PRSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/26/2019	N/A	30cd		GOP	14,800.00	14,800.00	
2019-03-0231	5020399000	1 set Kiddie playhouse & slide, etc.	AD	NP SVP	N/A	03/27/2019	N/A	N/A	04/02/2019	N/A	N/A	N/A	04/29/2019	N/A	30cd	5/10/2019	GOP	24,000.00	24,000.00	
2019-03-0232	5020309000	Supply and delivery of 3000 liters Diesel fuel for Cathalogan Station	V PRSD	NP SVP	N/A	03/23/2019	N/A	N/A	03/26/2019	N/A	N/A	N/A	04/12/2019	N/A	30cd		GOP	148,500.00	148,500.00	
2019-03-0233	5021306001	Preventive maintenance of PAGASA vehicle Toyota Super Grandia YV 0968	PRSD	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/01/2019	N/A	as per schedule		GOP	36,580.33	36,580.33	
2019-03-0234	1060503000	Laptop	WD	Shopping	N/A	04/12/2019	N/A	N/A	04/22/2019	N/A	N/A	N/A	05/20/2019	N/A	30cd		Others	75,000.00		75,000.00
2019-03-0234	1060503000	Laptop	WD	Shopping	N/A	04/12/2019	N/A	N/A	04/22/2019	N/A	N/A	N/A	06/24/2019	N/A	20cd		Others			
2019-03-0235	5021305003	1 pc Hard Disk drive 2TB internal SATA 6GBs 64mb	HMD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/14/2019	N/A	7wd		GOP	4,000.00	4,000.00	
2019-03-0236	5020399000	70 pcs Customize Polo shirt with PAGASA logo	CAD	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	35,000.00	35,000.00	
2019-03-0237	5020399000	5 drums Calcium hypochloride, 40kg/drum	AD	Shopping	N/A	04/02/2019	N/A	N/A	04/08/2019	N/A	N/A	N/A	04/26/2019	N/A	7wd	5/3/2019	GOP	29,000.00	29,000.00	
2019-03-0239	5020399000	50 cycle Hydrogen Gas, including hauling charge	NCR PRSD	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/05/2019	N/A	30cd		GOP	48,000.00	48,000.00	
2019-03-0240	5021306001	100000km Check-up/maintenance of Toyota HiLux SKP 832	M PRSD	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/08/2019	N/A	as per schedule		GOP	14,578.87	14,578.87	
2019-03-0241	5021306001	Preventive maintenance of PAGASA vehicle Toyota HiLux SAA1767	PRSD	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/03/2019	N/A	as per schedule		GOP	29,127.15	29,127.15	
2019-03-0242	5021306001	Preventive maintenance of PAGASA vehicle Toyota HiLux SKP824	ETSD	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/10/2019	N/A	as per schedule		GOP	33,646.39	33,646.39	
2019-03-0243	5021306001	Preventive maintenance of PAGASA vehicle Toyota	PRSD	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/10/2019	N/A	as per schedule		GOP	28,094.07	28,094.07	
2019-03-0245	5020399000	3 unit Full Body Harness, etc.	M PRSD	Shopping	N/A	03/30/2019	N/A	N/A	04/04/2019	N/A	N/A	N/A	04/15/2019	N/A	30cd		GOP	140,991.00	140,991.00	
2019-03-0246	5020301000	50 btls Alcohol, etc.	M PRSD	Shopping	N/A	03/30/2019	N/A	N/A	04/04/2019	N/A	N/A	N/A	04/15/2019	N/A	30cd		GOP	267,386.00	267,386.00	
2019-03-0247	5021306001	Repair of service vehicle ISUZU Dmax SJV 580	SL PRSD	NP SVP	N/A	04/06/2019	N/A	N/A	04/10/2019	N/A	N/A	N/A	05/24/2019	N/A	as per schedule		GOP	240,960.00	240,960.00	
2019-03-0248	5021306001	Preventive maintenance of Toyota Fortuner Y2 9091	PRSD	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/10/2019	N/A	as per schedule		GOP	26,199.96	26,199.96	
2019-03-0249	5021306001	Preventive maintenance of SKT-704	WD	NP SVP	N/A	03/30/2019	N/A	N/A	04/02/2019	N/A	N/A	N/A	04/11/2019	N/A	as per schedule		GOP	50,884.00	50,884.00	
2019-03-0250	5021306001	20000km Check-up HiLux A2T639	M PRSD	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/21/2019	N/A	as per schedule		GOP	7,371.51	7,371.51	
2019-03-0251	5020301000	150 pcs Signpen, etc.	SL PRSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/12/2019	N/A	30cd		GOP	11,321.10	11,321.10	
2019-03-0252	5021306001 5020399000	6 pcs Batteries for vehicle & 10 pcs batteries for AWS	SL PRSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	0.00	0.00	
2019-03-0253	5020399000	4 pcs Fuel pump, 7 pcs Grass cutter, etc.	SL PRSD	Shopping	N/A	04/02/2019	N/A	N/A	04/05/2019	N/A	N/A	N/A	04/12/2019	N/A	30cd	N/A	GOP	116,400.00	116,400.00	
2019-03-0254	5020399000	20 pcs Psychrometric table	PRSD	Shopping	N/A	04/03/2019	N/A	N/A	04/10/2019	N/A	N/A	N/A	04/25/2019	N/A	30cd	5/14/2019	GOP	160,000.00	160,000.00	
2019-03-0255	5020301000	10 bxs PAGASA 1001-AB Form	PRSD	Shopping	N/A	04/04/2019	N/A	N/A	04/11/2019	N/A	N/A	N/A	04/25/2019	N/A	15wd	5/8/2019	GOP	60,000.00	60,000.00	
2019-03-0256	5020301000	150 pcs Disposable ink cartridge, violet	PRSD	Shopping	N/A	04/04/2019	N/A	N/A	04/11/2019	N/A	N/A	N/A	04/26/2019	N/A	15cd	5/29/2019	GOP	180,000.00	180,000.00	

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			Total	MOOE	CO					
2019-03-0224	5021199000	One year inclusive of general termite treatment	137,764.00	137,764.00		N/A		19040211	4/26/2019	MAPECON PHILIPPINES, INC.
2019-03-0225	5020201000	Hotel accommodation, venue, & meals for the	104,350.00	104,350.00		N/A		19030172	3/28/2019	PAGADIAN CITY SPRINGLAND RESORT
~~2019-03-0226~~	~~5021305002~~	~~1 lot Repair of aircon unit at~~ Tagum Station	3,500.00	3,500.00		N/A		19030161	3/26/2019	EMCOR INC.
2019-03-0227	5020399000	Gasoline and POL products	210,000.00	210,000.00		N/A		19030176	4/1/2019	EAST AVENUE PETRON SERVICE CENTER
2019-03-0229	5021202000	Janitorial Services	11,872,451.30	11,872,451.30			Extension of Contract (01 March to 31 August 2019)		2/18/2019	MANILA ALLIED MANAGEMENT SERVICES COOPERATIVE
2019-03-0228	5020399000	1 unit Grass cutter	14,800.00	14,800.00		N/A		19030162	3/26/2019	VIS MARKETING
2019-03-0231	5020399000	1 set Kiddie playhouse & slide, etc.	23,400.00	23,400.00		N/A	GAD	19040231	4/25/2019	NITROX ENTERPRISES
2019-03-0232	5020309000	Supply and delivery of 3000 liters Diesel fuel for Catbalogan Station	148,500.00	148,500.00		N/A		19030177	4/26/2019	NEW TGT SHELL FILLING STATION
2019-03-0233	5021306001	Preventive maintenance of PAGASA vehicle Toyota Super Grandia YV 0968	36,580.33	36,580.33		N/A		19030170	3/29/2019	TOYOTA QUEZON AVENUE, INC.
2019-03-0234	1060503000	Laptop	56,000.00		56,000.00	N/A	DOST-GIA 2019-1 WCSSP	19050261	5/16/2019	COMPUCARE CENTER
2019-03-0234	1060503000	Laptop						19050261 A	6/24/2019	COMPUCARE CENTER
2019-03-0235	5021305003	1 pc Hard Disk drive 2TB internal SATA 6GBs 64mb	3,770.00	3,770.00		N/A		19050256	5/10/2019	MULTIPLE J ENTERPRISES
2019-03-0236	5020399000	70 pcs Customize Polo shirt with PAGASA logo	35,000.00	35,000.00		N/A				Reimb. (Justification)
2019-03-0237	5020399000	5 drums Calcium hypochloride, 40kg/drum	19,000.00	19,000.00		N/A		19040232	4/25/2019	WEATHER BUREAU MULTIPURPOSE COOPERATIVE
2019-03-0239	5020399000	50 cycle Hydrogen Gas, including hauling charge	48,000.00	48,000.00		N/A		19030187	4/5/2019	F.V. MARKETING
2019-03-0240	5021306001	100000km Check-up/maintenance of Toyota HiLux SKP 832	14,578.87	14,578.87		N/A		19030184	4/5/2019	TOYOTA CAGAYAN DE ORO, INC.
2019-03-0241	5021306001	Preventive maintenance of PAGASA vehicle Toyota HiLux SAA1767	29,127.15	29,127.15		N/A		19030182	4/3/2019	TOYOTA QUEZON AVENUE, INC.
2019-03-0242	5021306001	Preventive maintenance of PAGASA vehicle Toyota HiLux SKP824	33,646.39	33,646.39		N/A		19030185	4/5/2019	TOYOTA QUEZON AVENUE, INC.
2019-03-0243	5021306001	Preventive maintenance of PAGASA vehicle Toyota	28,094.07	28,094.07		N/A		19030183	4/5/2019	TOYOTA QUEZON AVENUE, INC.
2019-03-0245	5020399000	3 unit Full Body Harness, etc.	140,991.00	140,991.00		N/A		19040197	4/15/2019	ISALAMA INDUSTRIES INC.
2019-03-0246	5020301000	50 btls Alcohol, etc.	267,386.00	267,386.00		N/A		19040198	4/15/2019	GLORIETTA MARKETING CORPORATION
2019-03-0247	5021306001	Repair of service vehicle ISUZU Dmax SJV 580	240,960.00	240,960.00		N/A		19050275	5/24/2019	CALEVAN AUTO REPAIR SHOP
2019-03-0248	5021306001	Preventive maintenance of Toyota Fortuner Y2 9091	26,199.96	26,199.96		N/A		19030181	4/5/2019	TOYOTA QUEZON AVENUE, INC.
2019-03-0249	5021306001	Preventive maintenance of SKT-704	48,754.00	48,754.00		N/A		19040202	4/10/2019	DIAMOND MOTOR CORPORATION
2019-03-0250	5021306001	20000km Check-up HiLux A2T639	7,371.51	7,371.51		N/A		WO 19060017	6/20/2019	TOYOTA DAVAO CITY, INC.
2019-03-0251	5020301000	150 pcs Signpen, etc.	8,662.50	8,662.50		N/A		19040205	4/12/2019	NEW SILAHIS EDUCATIONAL SUPPLY & GENERAL MERCHANDISE
2019-03-0252	5021306001 5020399000	6 pcs Batteries for vehicle & 10 pcs batteries for AWS	0.00			N/A		N/A	N/A	CANCELLED
2019-03-0253	5020399000	4 pcs Fuel pump, 7 pcs Grass cutter, etc.	83,276.40	83,276.40		N/A		19040209	4/12/2019	UNICO TRADING
2019-03-0254	5020399000	20 pcs Psychrometric table	150,000.00	150,000.00		N/A		19040219	4/24/2019	THOR ENTERPRISES
2019-03-0255	5020301000	10 bxs PAGASA 1001-AB Form	59,500.00	59,500.00		N/A		19040224	4/22/2019	THOR ENTERPRISES
2019-03-0256	5020301000	150 pcs Disposable ink cartridge, violet	178,500.00	178,500.00		N/A		19040225	4/24/2019	NITROX ENTERPRISES

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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		Total	MOOE	CO
2019-03-0257	5020399000	75 tanks Hydrogen gas for Baguio upper station	NL PRSD	NP SVP	N/A	04/02/2019	N/A	N/A	04/05/2019	N/A	N/A	N/A	04/15/2019	N/A	30cd		GOP	112,500.00	112,500.00	
2019-03-0258	5020301000	13 bxs Rainfall Chart CR-1. daily, etc.	PRSD	Shopping	N/A	04/04/2019	N/A	N/A	04/11/2019	N/A	N/A	N/A	04/26/2019	N/A	15cd	5/3/2019	GOP	384,000.00	384,000.00	
2019-03-0258 A			PRSD	Shopping	N/A	04/04/2019	N/A	N/A	04/11/2019	N/A	N/A	N/A	04/25/2019	N/A	15wd	5/8/2019	GOP			
2019-03-0259	5020399000	Various materials for the fabrication of thermometer shelters for 10 stations	PRSD	Shopping	N/A	04/03/2019 04/25/2019	N/A	N/A	04/10/2019 05/02/2019	N/A	N/A	N/A	05/31/2019	N/A	30cd		GOP	476,900.00	476,900.00	
2019-03-0260	5021306001	1 set Windows CL8.0 Double 2in1 stereo for SKT-715	HMD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	0.00	0.00	
2019-04-0261	5021306001	Preventive maintenance of PAGASA vehicle with Plate #	WD	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/11/2019	N/A	as per schedule	N/A	GOP	31,003.00	31,003.00	
2019-04-0262	1060401000	Construction of Perimeter fence. Service garage amd station building development of PAGASA Gen Santos Synoptic Complex Station	M PRSD	NP By Administration	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	839,277.75		839,277.75
2019-04-0263	5020301000 5020399000	3 roll Acetate, No.4, etc.	WD	Shopping	N/A	04/09/2019	N/A	N/A	04/15/2019	N/A	N/A	N/A	06/13/2019	N/A	10wd		GOP	66,626.00	66,626.00	
2019-04-0264	5021305002	One year preventive maintenance on a quarterly basis	AD	Direct Contracting	N/A	04/16/2019	N/A	N/A	N/A	N/A	N/A	N/A	04/26/2019	N/A	N/A	N/A	GOP	20,950.60	20,950.60	
2019-04-0266	5020301000 5020399000	28 box Clip, bulldog, etc.	SL PRSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/12/2019	N/A	30cd		GOP	22,111.00	22,111.00	
2019-04-0267	5021306001	Tires 205/65 R15 for ISUZU Crosswind, SKC 115	SL PRSD	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/12/2019	N/A	30cd		GOP	20,800.00	20,800.00	
2019-04-0268	5020399000	7 pcs Office table, etc.	SL PRSD	Shopping	N/A	04/06/2019	N/A	N/A	04/10/2019	N/A	N/A	N/A	04/24/2019	N/A	30cd		GOP	223,790.00	223,790.00	
2019-04-0269	5021306001	Preventive maintenance of PAGASA vehicle, SKT722 for performing 115000km	AD	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/25/2019	N/A	as per schedule	N/A	GOP	16,360.00	16,360.00	
2019-04-0270	5020201000	Venue, meals and accommodation for 3D/2N with use of function room for 2 days; team building facilities with facilitator for	WD	NP Lease of Venue	N/A	4/6/2019 4/17/2019	N/A	N/A	4/10/2019 4/22/2019	N/A	N/A	N/A	04/29/2019	N/A	as per schedule	N/A	GOP	680,000.00	680,000.00	
2019-04-0271	5020201000	Meals for the conduct of the Orientation on Disability Laws and Sensitiivity Training and Psychosocial	AD	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/22/2019	N/A	as per schedule	N/A	GOP	40,000.00	40,000.00	
2019-04-0272	5020201000	Resource speaker honorarium for the conduct of the Orientation on Disability Laws and Sensitiivity Training and Psychosocial Awareness	AD	NP A to A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/24/2019	N/A	N/A	N/A	GOP	50,000.00	50,000.00	
2019-04-0273	5021305003	1 lot Upgrading of CPU, etc.	AD	Shopping	N/A	04/16/2019	N/A	N/A	04/24/2019	N/A	N/A	N/A	05/24/2019	N/A	30cd		GOP	118,350.00	118,350.00	
2019-04-0274	5021305003	1 unit Printer	AD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	15wd		GOP	6,000.00	6,000.00	
2019-04-0276	5021306001	Rehabilitation of PAGASA vehicle with Plate No. SHY-121 Mitsubishi Adventure	ETSD	NP SVP	N/A	04/18/2019	N/A	N/A	04/23/2019	N/A	N/A	N/A	05/06/2019	N/A	7wd	5/27/2019	GOP	130,000.00	130,000.00	
2019-04-0277	5020201000	Hotel accommodation, venue, & meals for the conduct of Aos Annual Review Process, function & systems cum Team Bldg.	AO	NP Lease of Venue	N/A	04/09/2019	N/A	N/A	04/12/2019	N/A	N/A	N/A	04/15/2019	N/A	as per schedule	N/A	GOP	362,000.00	362,000.00	

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			Total	MOOE	CO					
2019-03-0257	5020399000	75 tanks Hydrogen gas for Baguio upper station	112,500.00	112,500.00		N/A		19040210	4/15/2019	NEW DAGUPAN METRO GAS CORPORATION (MEGASCO)
2019-03-0258	5020301000	13 bxs Rainfall Chart CR-1. daily, etc.	246,350.00	246,350.00		N/A		19040221	4/24/2019	NITROX ENTERPRISES
2019-03-0258 A			136,650.00	136,650.00		N/A		19040222	4/24/2019	THOR ENTERPRISES
2019-03-0259	5020399000	Various materials for the fabrication of thermometer shelters for 10 stations	476,900.00	476,900.00		N/A		19050308	5/30/2019	ELLIN MARKETING
2019-03-0260	5021306001	1 set Windows CL8.0 Double 2in1 stereo for SKT-715	0.00			N/A		N/A	N/A	N/A
2019-04-0261	5021306001	Preventive maintenance of PAGASA vehicle with Plate #	31,003.00	31,003.00		N/A		19040199	4/10/2019	PRINCE MOTOR CORPORATION
2019-04-0262	1060401000	Construction of Perimeter fence. Service garage amd station building development of PAGASA Gen Santos Synoptic Complex Station	839,277.75		839,277.75	N/A	2018 SPP Continuing Appropriations			SDO Jose Cruz
2019-04-0263	5020301000 5020399000	3 roll Acetate, No.4, etc.	57,438.06	57,438.06		N/A		19050322	6/11/2019	MULTIPLE J ENTERPRISES
2019-04-0264	5021305002	One year preventive maintenance on a quarterly basis	20,950.60	20,950.60		N/A		WO 19040002	4/25/2019	MESSAGING SOLUTIONS PROVIDER, INC.
2019-04-0266	5020301000 5020399000	28 box Clip, bulldog, etc.	22,111.00	22,111.00		N/A		19040208	4/12/2019	NEW SILAHIS EDUCATIONAL SUPPLY & GENERAL MERCHANDISE
2019-04-0267	5021306001	Tires 205/65 R15 for ISUZU Crosswind, SKC 115	20,800.00	20,800.00		N/A		19040206	4/12/2019	JRB CALIBRATION CENTER & GEN. MDSE.
2019-04-0268	5020399000	7 pcs Office table, etc.	223,790.00	223,790.00		N/A		19040213	4/24/2019	NEW SILAHIS EDUCATIONAL SUPPLY & GENERAL MERCHANDISE
2019-04-0269	5021306001	Preventive maintenance of PAGASA vehicle, SKT722 for performing 115000km	16,360.00	16,360.00		N/A		WO 19040001	4/16/2019	DIAMOND SERVICE SATELLITE CORPORATION
2019-04-0270	5020201000	Venue, meals and accommodation for 3D/2N with use of function room for 2 days; team building facilities with facilitator for	601,474.33	601,474.33		N/A		19040237	4/26/2019	FIRST PACIFIC LEADERSHIP ACADEMY, INCORPORATED
2019-04-0271	5020201000	Meals for the conduct of the Orientation on Disability Laws and Sensitiivity Training and Psychosocial	32,000.00	32,000.00		N/A		19040228	4/22/2019	TGS FASTFOOD & CATERING SERVICES
2019-04-0272	5020201000	Resource speaker honorarium for the conduct of the Orientation on Disability Laws and Sensitiivity Training and Psychosocial Awareness	30,000.00	30,000.00		N/A		19040243	4/24/2019	Contract of Agreement NATIONAL COUNCIL ON DISABILITY AFFAIRS (NCDA) MOJAIRA DELA CRUZ
2019-04-0273	5021305003	1 lot Upgrading of CPU, etc.	71,750.00	71,750.00		N/A		19050274	5/22/2019	NITROX ENTERPRISES
2019-04-0274	5021305003	1 unit Printer	5,900.00	5,900.00		N/A		19070399	7/4/2019	BAYANPC TECHNOLOGIES, INC.
2019-04-0276	5021306001	Rehabilitation of PAGASA vehicle with Plate No. SHY-121 Mitsubishi Adventure	105,000.00	105,000.00		N/A		WO 19040005	5/3/2019	LG MADRIGAL MOTOR WORKS
2019-04-0277	5020201000	Hotel accommodation, venue, & meals for the conduct of Aos Annual Review Process, function & systems cum Team Bldg.	362,000.00	362,000.00		N/A		19040223	4/12/2019	THUNDERBIRD PILIPINAS HOTELS & RESORTS

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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		Total	MOOE	CO
2019-04-0278	5021304099	Supply, Delivery, Installation, Testing and Commissioning of Electrical power supply for Bohol	ETSD	Direct Contracting	N/A	04/18/2019	N/A	N/A	04/23/2019	N/A	N/A	N/A	04/26/2019	N/A	as per schedule	N/A	GOP	338,963.82		338,963.82
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		GOP	782,626.09	782,626.09	
2019-04-0281	5020301000 5020399000	6 cart Epson Workforce, 143 Black, etc.	ETSD	Shopping	N/A	04/16/2019	N/A	N/A	04/23/2019	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	0.00	0.00	
2019-04-0282	5020399000	2 pcs 2 door Metal steel cabinet, 4 adjustable layers	ETSD	Shopping	N/A	04/16/2019	N/A	N/A	04/23/2019	N/A	N/A	N/A	05/07/2019	N/A	7wd	5/8/2019	GOP	29,990.00	29,990.00	
2019-04-0283	5020201000	31 pcs T-shirt, customize, with front and back embroidery	AO	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/12/2019	N/A	7wd	N/A	GOP	10,850.00	10,850.00	
2019-04-0284	5020201000	Hotel accommodation, venue, & meals for Mindanao CMO conference	M PRSD	NP Lease of Venue	N/A	04/12/2019	N/A	N/A	04/15/2019	N/A	N/A	N/A	04/16/2019	N/A	as per schedule	N/A	GOP	376,200.00	376,200.00	
2019-04-0285	5029905003	1 lot Transportation Services	M PRSD	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/16/2019	N/A	4cd	N/A	GOP	40,000.00	40,000.00	
2019-04-0286	5020201000	50 pcs T-shirt, customize, with front and back embroidery	M PRSD	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/16/2019	N/A	7cd	N/A	GOP	24,000.00	24,000.00	
2019-04-0287	5021306001	Preventive maintenance check-up of PAGASA vehicle ISUZU DMAX, SKP-735 for performing 85000km	NCR PRSD	NP SVP	N/A	04/13/2019	N/A	N/A	04/16/2019	N/A	N/A	N/A	05/17/2019	N/A	as per schedule	N/A	GOP	59,430.46	59,430.46	
2019-04-0288	5029999000	Conduct of Random Drug Testing for PAGASA	AD	NP SVP	N/A	04/16/2019	N/A	N/A	04/24/2019	N/A	N/A	N/A	05/15/2019	N/A	7wd		GOP	60,000.00	60,000.00	
2019-04-0289	5029999000	Venue for the PAGASA FAO Terminal Workshop	CAD	NP Lease of Venue	N/A	04/16/2019	N/A	N/A	04/22/2019	N/A	N/A	N/A	05/07/2019	N/A	as per schedule	N/A	Others	68,489.00	68,489.00	
2019-04-0291	5021306001	Maintenance check up of SKT 714	FPMD	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/06/2019	N/A	as per schedule	N/A	GOP	19,263.00	19,263.00	
2019-04-0292	5029905004	Rental of tent with aircon (holding area), rental of	HMD	NP SVP	N/A	04/18/2019	N/A	N/A	04/22/2019	N/A	N/A	N/A	05/28/2019	N/A	7wd	N/A	GOP	380,000.00	380,000.00	
2019-04-0293	5020309000	Gasoline and POL products	AD	NP SVP	N/A	04/18/2019	N/A	N/A	04/22/2019	N/A	N/A	N/A	04/30/2019	N/A	coupon	N/A	GOP	210,000.00	210,000.00	
2019-04-0294	5021305003	Portable scanner	AD	Shopping	N/A	04/23/2019	N/A	N/A	04/29/2019	N/A	N/A	N/A	05/24/2019	N/A	30wd	6/6/2019	GOP	22,000.00	22,000.00	
2019-04-0295	5021305003	2 unit CPU, etc.	AD	Shopping	N/A	04/23/2019	N/A	N/A	04/29/2019	N/A	N/A	N/A	05/17/2019	N/A	30cd	5/20/2019	GOP	97,600.00	97,600.00	
2019-04-0296	5021305002	2 pcs Battery 3SMF, maintenance free	NCR PRSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/28/2019	N/A	7wd		GOP	13,400.00	13,400.00	
2019-04-0297	5020201000	Venue and accommodation for the conduct of the orientation on Senior Citizen Laws and Pre-retirement seminar orientation on PRIME HR	AD	NP Lease of Venue	N/A	4/23/2019 5/09/2019	N/A	N/A	4/26/2019 5/14/2019	N/A	N/A	N/A	05/24/2019	N/A	as per schedule	N/A	GOP	450,000.00	450,000.00	
2019-04-0298	5020201000	Resource Speaker (Senior Citizens Laws and Pre-retirement seminar)	AD	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/08/2019	N/A	as per schedule	N/A	GOP	40,000.00	40,000.00	
2019-04-0299	5020399000	50 pcs Umbrella (w/ Payong PAGASA logo)	RDTD	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/02/2019	N/A	20wd	N/A	GOP	20,000.00	20,000.00	
2019-04-0300	5021305003	1 pc Antivirus, software license, etc.	NL PRSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/02/2019	N/A	30cd		GOP	39,305.00	39,305.00	
2019-04-0301	5020399000	100 pcs LED light, etc.	NL PRSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/02/2019	N/A	30cd		GOP	46,550.00	46,550.00	
2019-04-0302	5020399000	31 pcs Toilet & bowl disinfectant, etc.	NL PRSD	Shopping	N/A	04/26/2019	N/A	N/A	04/29/2019	N/A	N/A	N/A	05/10/2019	N/A	30cd		GOP	81,861.00	81,861.00	
2019-04-0303	5020301000 5020399000	20 pcs Ballpoint, etc.	NL PRSD	Shopping	N/A	04/26/2019	N/A	N/A	04/29/2019	N/A	N/A	N/A	05/10/2019	N/A	30cd		GOP	100,485.00	100,485.00	
2019-04-0305	5020301000	16 btls Epson L6190 printer ink, Black, etc.	AO	Shopping	N/A	04/26/2019	N/A	N/A	05/03/2019	N/A	N/A	N/A	05/21/2019	N/A	7wd	5/21/2019	GOP	21,360.00	21,360.00	

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			Total	MOOE	CO					
2019-04-0278	5021304099	Supply, Delivery, Installation, Testing and Commissioning of Electrical power supply for Bohol	338,963.82		338,963.82	N/A		19040227	4/24/2019	BOHOL 1 ELECTRIC COOPERATIVE, INC.
2019-04-0279	5021304099	Construction of Porch canopy at Science Garden Agromet Station	778,462.51	778,462.51		N/A	BAC RESO 2019-024	19060377	7/3/2019	WILAN BUILDERS
2019-04-0281	5020301000 5020399000	6 cart Epson Workforce, 143 Black, etc.	0.00			N/A	CANCELLED	N/A	N/A	N/A
2019-04-0282	5020399000	2 pcs 2 door Metal steel cabinet, 4 adjustable layers	14,480.00	14,480.00		N/A		19040244	5/6/2019	GAMMA LINE ENTERPRISES
2019-04-0283	5020201000	31 pcs T-shirt, customize, with front and back embroidery	10,850.00	10,850.00		N/A		19040215	4/12/2019	RYRAH MERCHANDISING
2019-04-0284	5020201000	Hotel accommodation, venue, & meals for Mindanao CMO conference	376,200.00	376,200.00		N/A		19040226	4/16/2019	MANTANGALE ALIBUAG DIVE RESORT INC.
2019-04-0285	5029905003	1 lot Transportation Services	40,000.00	40,000.00		N/A		19040216	4/12/2019	THE LORD'S TRANSPORT SERVICES
2019-04-0286	5020201000	50 pcs T-shirt, customize, with front and back embroidery	22,500.00	22,500.00		N/A		19040218	4/12/2019	RYRAH MERCHANDISING
2019-04-0287	5021306001	Preventive maintenance check-up of PAGASA vehicle ISUZU DMAX, SKP-735 for performing 85000km	59,430.46	59,430.46		N/A		19050259	5/14/2019	INDUSTRIAL & TRANSPORT EQUIPMENT INC.
2019-04-0288	5029999000	Conduct of Random Drug Testing for PAGASA	43,000.00	43,000.00		N/A		19050258	5/10/2019	ASIA PACIFIC MEDICAL & DIAGNOSTICS INC.
2019-04-0289	5029999000	Venue for the PAGASA FAO Terminal Workshop	68,425.00	68,425.00		N/A	FAO (LOA2)	19040240	5/6/2019	NORTHBELLE PROPERTIES INC. (B HOTEL Q.C.)
2019-04-0291	5021306001	Maintenance check up of SKT 714	19,263.00	19,263.00		N/A		WO 19040004	4/29/2019	DIAMOND MOTOR CORPORATION
2019-04-0292	5029905004	Rental of tent with aircon (holding area), rental of	380,000.00	380,000.00		N/A		19040248	5/24/2019	CHEF MARCIAON'S KITCHEN
2019-04-0293	5020309000	Gasoline and POL products	210,000.00	210,000.00		N/A		19040234	4/29/2019	EAST AVENUE PETRON SERVICE CENTER
2019-04-0294	5021305003	Portable scanner	21,800.00	21,800.00		N/A		19050273	5/24/2019	COMPUCARE CENTER
2019-04-0295	5021305003	2 unit CPU, etc.	89,500.00	89,500.00		N/A		19050267	5/15/2019	NITROX ENTERPRISES
2019-04-0296	5021305002	2 pcs Battery 3SMF, maintenance free	12,900.00	12,900.00		N/A		19050276	5/24/2019	1 STOP BATTERY SHOP, INC.
2019-04-0297	5020201000	Venue and accommodation for the conduct of the orientation on Senior Citizen Laws and Pre-retirement seminar orientation on PRIME HR	449,996.75	449,996.75		N/A	SC	19050297	5/23/2019	GPH PROPERTIES CORP. - HAROLDS HOTEL
2019-04-0298	5020201000	Resource Speaker (Senior Citizens Laws and Pre-retirement seminar)	11,200.00	11,200.00		N/A		19050266	5/8/2019	Contract of Agreement (OSCA) MR. DANIEL H. ORO
2019-04-0299	5020399000	50 pcs Umbrella (w/ Payong PAGASA logo)	19,500.00	19,500.00		N/A		19040241	4/29/2019	TRESE ENTERPRISE
2019-04-0300	5021305003	1 pc Antivirus, software license, etc.	39,305.00	39,305.00		N/A		19040239	5/2/2019	SENTRO.COM ENTERPRISES
2019-04-0301	5020399000	100 pcs LED light, etc.	46,550.00	46,550.00		N/A		19040238	5/2/2019	ADILYNNE'S GENERAL MERCHANDISE
2019-04-0302	5020399000	31 pcs Toilet & bowl disinfectant, etc.	81,861.00	81,861.00		N/A		19050253	5/10/2019	ADILYNNE'S GENERAL MERCHANDISE
2019-04-0303	5020301000 5020399000	20 pcs Ballpoint, etc.	100,485.00	100,485.00		N/A		19050254	5/10/2019	ADILYNNE'S GENERAL MERCHANDISE
2019-04-0305	5020301000	16 btls Epson L6190 printer ink, Black, etc.	20,880.00	20,880.00		N/A		19050268	5/17/2019	ACCESSORIES & SUPPLIES DEPOT, INC.

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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		Total	MOOE	CO
2019-04-0306	5020399000	60 tubes Fluorescent lamp, etc.	AO	Shopping	N/A	04/30/2019	N/A	N/A	05/06/2019	N/A	N/A	N/A	05/16/2019	N/A	7cd	5/24/2019	GOP	34,800.00	34,800.00	
2019-04-0307	5020301000	2 pcs Ink cartridge for Pitney Bowes DM300L Digital	AD	Direct Contracting	N/A	04/24/2019	N/A	N/A	N/A	N/A	N/A	N/A	04/25/2019	N/A	7wd	4/25/2019	GOP	15,760.00	15,760.00	
2019-04-0308	5020301000	32 cart Epson L100 T6641 Black, etc.	NL PRSD	Shopping	N/A	4/26/2019 5/09/2019	N/A	N/A	5/03/2019 5/16/2019	N/A	N/A	N/A	06/03/2019	N/A	7wd	6/11/2019	GOP	98,100.00	98,100.00	
2019-04-0309	5020301000		NL PRSD	Shopping	N/A	4/26/2019 5/09/2019	N/A	N/A	5/03/2019 5/16/2019	N/A	N/A	N/A	06/03/2019	N/A	7wd	6/7/2019	GOP			
2019-04-0309	5020399000	1 unit Printer	AD	Shopping	N/A	05/17/2019	N/A	N/A	05/21/2019	N/A	N/A	N/A	06/25/2019	N/A	7wd		GOP	6,000.00	6,000.00	
2019-04-0310	5021306001	4 pcs Battery 35MF, etc	ETSD	Shopping	N/A	04/30/2019	N/A	N/A	05/06/2019	N/A	N/A	N/A	05/15/2019	N/A	7cd	N/A	GOP	42,800.00	42,800.00	
2019-04-0310	5021306001	Change Order No. 1	ETSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/30/2019	N/A	7cd	6/3/2019				
2019-04-0312	5029999000	Landscaping 200sqm. 15 cubic garden soil, etc.	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	75,000.00	75,000.00	
2019-04-0313	5029999000	1 lot Native Bahay kubo	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	20,000.00	20,000.00	
2019-04-0314	5020301000	10 btls Epson ink, etc.	RDTD	Shopping	N/A	05/03/2019	N/A	N/A	05/10/2019	N/A	N/A	N/A	05/28/2019	N/A	7wd		Others	365,000.00	365,000.00	
2019-04-0314 A			RDTD	Shopping	N/A	05/03/2019	N/A	N/A	05/10/2019	N/A	N/A	N/A	05/30/2019	N/A	7wd		Others			
2019-04-0315	5020301000	1 cart Toner for Kyosera	RDTD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/17/2019	N/A	7wd		Others	32,000.00	32,000.00	
2019-04-0317	5020301000	40 rms Paper, copy, A4 etc.	RDTD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/20/2019	N/A	7wd		Others	14,250.00	14,250.00	
2019-04-0318	5020399000	6 packs Battery, alkaline, etc.	RDTD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/20/2019	N/A	10wd		Others	5,170.00	5,170.00	
2019-04-0319	5020399000	2 units Fax machine, etc.	RDTD	Shopping	N/A	05/07/2019	N/A	N/A	05/14/2019	N/A	N/A	N/A	06/04/2019	N/A	30cd		Others	25,000.00	25,000.00	
2019-04-0320	5020399000	1 unit LED monitor, etc.	RDTD	Shopping	N/A	05/08/2019	N/A	N/A	05/15/2019	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Others	0.00	0.00	
2019-04-0321	5020399000	2 units Electric water kettle, etc.	RDTD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/04/2019	N/A	10wd		Others	28,500.00	28,500.00	
2019-04-0322	5020399000	5 units Office table, etc.	RDTD	Shopping	N/A	05/03/2019	N/A	N/A	05/10/2019	N/A	N/A	N/A	05/28/2019	N/A	10wd		Others	50,000.00	50,000.00	
2019-04-0323	5020399000	2 units Apple USB-C Digital AV multiport adapter (with HDMI/VGA)	RDTD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	7wd		Others	7,000.00	7,000.00	
2019-04-0324	5021307000	1 unit Compressor motor, LRA 125 amperes, etc.	AD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/24/2019	N/A	7wd	6/6/2019	GOP	27,670.00	27,670.00	
2019-04-0325	5020201000	1 lot Meals (with AM/PM snacks) for 30 pax	RDTD	NP SVP	N/A	04/30/2019	N/A	N/A	05/06/2019	N/A	N/A	N/A	05/10/2019	N/A	as per schedule	N/A	GOP	60,000.00	60,000.00	
2019-04-0326	5020301000	15 bx Clip backfold, etc.	ETSD	Shopping	N/A	05/20/2019	N/A	N/A	05/28/2019	N/A	N/A	N/A	06/21/2019	N/A	15wd		GOP	41,789.17	41,789.17	
2019-04-0326 A	5020301000		ETSD	Shopping	N/A	05/20/2019	N/A	N/A	05/28/2019	N/A	N/A	N/A	06/21/2019	N/A	7wd		GOP			
2019-04-0327	5020301000	5 carts Epson ink, etc.	ETSD	Shopping	N/A	5/8/2019 5/23/2019	N/A	N/A	5/15/2019 5/30/2019	N/A	N/A	N/A	06/14/2019	N/A	7wd		GOP	86,400.00	86,400.00	
2019-04-0328	5021306001	Preventive maintenance of Toyota HiLux (SKP 832)	M PRSD	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/15/2019	N/A	as per schedule	N/A	GOP	12,935.60	12,935.60	
2019-05-0330	5021305002	Compressor motor, etc.	RDTD	Shopping	N/A	05/17/2019	N/A	N/A	05/23/2019	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	0.00	0.00	
2019-05-0332	5021305002	Maintenance for electric standby Power Generators for Genset1, 31.5kva	V PRSD	NP SVP	N/A	05/04/2019	N/A	N/A	05/07/2019	N/A	N/A	N/A	06/03/2019	N/A	30cd	N/A	GOP	148,100.00	148,100.00	
2019-05-0334	5020399000	7 units Solar Charge Controller	PRSD	Shopping	N/A	05/10/2019	N/A	N/A	05/17/2019	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	0.00	0.00	
2019-05-0335	5020399000	30 pcs Solar Panel	PRSD	Shopping	N/A	05/10/2019	N/A	N/A	05/17/2019	N/A	N/A	N/A	05/31/2019	N/A	15cd		GOP	180,000.00	180,000.00	
2019-05-0336	5020399000	30 pcs Solar Battery	PRSD	Shopping	N/A	05/10/2019	N/A	N/A	05/17/2019	N/A	N/A	N/A	06/03/2019	N/A	7wd		GOP	270,000.00	270,000.00	
2019-05-0337	5021306001	Maintenance of Toyota Hi-Lux SKP 816 with 4 tires	V PRSD	NP SVP	N/A	5/4/2019 5/23/2019	N/A	N/A	5/7/2019 5/30/2019	N/A	N/A	N/A	05/23/2019	N/A	as per schedule	N/A	GOP	66,048.39	66,048.39	
2019-05-0338	5021306001	Maintenance of Isuzu Crosswind SKC 124 with 4	V PRSD	NP SVP	N/A	05/04/2019	N/A	N/A	05/07/2019	N/A	N/A	N/A	05/23/2019	N/A	as per schedule	N/A	GOP	68,080.00	68,080.00	

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			Total	MOOE	CO					
2019-04-0306	5020399000	60 tubes Fluorescent lamp, etc.	16,470.00	16,470.00		N/A		19050265	5/15/2019	INNOVALITE ELECTRICAL ENTERPRISE
2019-04-0307	5020301000	2 pcs Ink cartridge for Pitney Bowes DM300L Digital	15,760.00	15,760.00		N/A		19040236	4/24/2019	MESSAGING SOLUTIONS PROVIDER, INC.
~~2019-04-0308~~	~~5020301000~~	~~32 cart Epson L100 T6641~~ Black, etc.	33,200.00	33,200.00		N/A		19050305	5/30/2019	GROUP 5 AUDIO VISUAL SYSTEMS CORPORATION
2019-04-0309	5020301000		33,600.00	33,600.00				19050306	5/30/2019	LUNARCHEM TRADING
2019-04-0309	5020399000	1 unit Printer	5,300.00	5,300.00		N/A		19060372	6/24/2019	COMPUCARE CENTER
2019-04-0310	5021306001	4 pcs Battery 3SMF, etc	40,262.08	40,262.08		N/A		19050262	5/14/2019	FLEETSERV INC.
2019-04-0310	5021306001	Change Order No. 1				N/A		19050262 A	5/29/2019	FLEETSERV INC.
2019-04-0312	5029999000	Landscaping 200sqm. 15 cubic garden soil, etc.	75,000.00	75,000.00		N/A		N/A	N/A	SDO Mario Miclat
2019-04-0313	5029999000	1 lot Native Bahay kubo	20,000.00	20,000.00		N/A		N/A	N/A	SDO Mario Miclat
2019-04-0314	5020301000	10 btls Epson ink, etc.	53,400.00	53,400.00		N/A	ACIAR-ACEM	19050290	5/24/2019	ANDJ BRIGHT PRINTING SERVICES
2019-04-0314 A			187,600.00	187,600.00			ACIAR-ACEM	19050291	5/28/2019	LUNARCHEM TRADING
2019-04-0315	5020301000	1 cart Toner for Kyosera	30,800.00	30,800.00		N/A	ACIAR-ACEM	19050255	5/15/2019	PHILCOPY CORPORATION
2019-04-0317	5020301000	40 rms Paper, copy, A4 etc.	7,527.00	7,527.00		N/A	ACIAR-ACEM	19050269	5/17/2019	TRIPLEX ENTERPRISES, INCORPORATED
2019-04-0318	5020399000	6 packs Battery, alkaline, etc.	4,770.00	4,770.00		N/A	ACIAR-ACEM	19050270	5/17/2019	LUZON SALES CO., INC.
2019-04-0319	5020399000	2 units Fax machine, etc.	25,000.00	25,000.00		N/A	ACIAR-ACEM	19050309	5/31/2019	NITROX ENTERPRISES
2019-04-0320	5020399000	1 unit LED monitor, etc.	0.00			N/A	ACIAR-ACEM	N/A	N/A	CANCELLED
2019-04-0321	5020399000	2 units Electric water kettle, etc.	19,074.30	19,074.30		N/A	ACIAR-ACEM	19050317	5/31/2019	MULTIPLE J ENTERPRISES
2019-04-0322	5020399000	5 units Office table, etc.	42,500.00	42,500.00		N/A	PAGASA Twin Phoenix (PCTP) Severe Wind	19050285	5/24/2019	NEW A.G. STYLIST FURNITURE
2019-04-0323	5020399000	2 units Apple USB-C Digital AV multiport adapter (with HDMI/VGA)	7,000.00	7,000.00		N/A	PAGASA Twin Phoenix (PCTP) Severe Wind			
2019-04-0324	5021307000	1 unit Compressor motor, LRA 125 amperes, etc.	27,374.00	27,374.00		N/A		19050280	5/22/2019	GBR-GEN GENERAL MERCHANDISE
2019-04-0325	5020201000	1 lot Meals (with AM/PM snacks) for 30 pax	60,000.00	60,000.00		N/A		19050257	5/10/2019	TGS FASTFOOD & CATERING SERVICES
2019-04-0326	5020301000	15 bx Clip backfold, etc.	23,101.65	23,101.65		N/A		19060341	6/20/2019	MULTIPLE J ENTERPRISES
2019-04-0326 A	5020301000		14,100.00	14,100.00		N/A		19060342	6/20/2019	NITROX ENTERPRISES
2019-04-0327	5020301000	5 carts Epson ink, etc.	83,340.00	83,340.00		N/A		19060332	6/11/2019	GROUP 5 AUDIO VISUAL SYSTEMS CORPORATION
2019-04-0328	5021306001	Preventive maintenance of Toyota HiLux (SKP 832)	12,935.60	12,935.60		N/A		WO 19050007	5/10/2019	TOYOTA CAGAYAN DE ORO, INC.
2019-05-0330	5021305002	Compressor motor, etc.	0.00			N/A	CANCELLED	N/A	N/A	N/A
2019-05-0332	5021305002	Maintenance for electric standby Power Generators for Gensets, 31.5kva	148,100.00	148,100.00		N/A		19050260	6/3/2019	JJI BUILDING APPLICATION TRADING
2019-05-0334	5020399000	7 units Solar Charge Controller	0.00			N/A	CANCELLED	N/A	N/A	N/A
2019-05-0335	5020399000	30 pcs Solar Panel	135,000.00	135,000.00		N/A		19050299	5/30/2019	ELLIN MARKETING
2019-05-0336	5020399000	30 pcs Solar Battery	207,000.00	207,000.00		N/A		19050300	5/30/2019	1 STOP BATTERY SHOP, INC.
2019-05-0337	5021306001	Maintenance of Toyota Hi-Lux SKP 816 with 4 tires	66,048.39	66,048.39		N/A		WO 19050008	5/21/2019	TOYOTA MANDAUE SOUTH CEBU
2019-05-0338	5021306001	Maintenance of Isuzu Crosswind SKC 124 with 4	68,080.00	68,080.00		N/A		WO 19050009	5/21/2019	ISUZU CEBU, INC.

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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		Total	MOOE	CO
2019-05-0339	5020399000	50 pcs Shirt, customized	RDTD	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/31/2019	N/A	7wd	N/A	GOP	22,500.00	22,500.00	
2019-05-0340	5020201000	Hotel Accomodation including meals for 50 pax	NCR PRSD	NP Lease of Venue	N/A	05/08/2019	N/A	N/A	05/14/2019	N/A	N/A	N/A	05/23/2019	N/A	as per schedule	N/A	GOP	370,000.00	370,000.00	
2019-05-0341	5020399000	6 unit Executive chair	RDTD	Shopping	N/A	05/09/2019	N/A	N/A	05/16/2019	N/A	N/A	N/A	05/27/2019	N/A	7wd		Others	39,600.00	39,600.00	
2019-05-0342	5029903000	Meals (AM/PM Snacks, Lunch with free flowing coffee for 35 pax)	RDTD	NP SVP	N/A	05/08/2019	N/A	N/A	05/14/2019	N/A	N/A	N/A	06/03/2019	N/A	as per schedule	N/A	Others	50,000.00	50,000.00	
2019-05-0343	5021199000	Consultancy services for the capacity building on data processing, visualization and mapping of severe wind hazards using qlik sense	RDTD	NP SVP	N/A	05/08/2019	N/A	N/A	05/14/2019	N/A	N/A	N/A	N/A	N/A	as per schedule	N/A	Others	200,000.00	200,000.00	
2019-05-0344	5020201000	Venue, accomodation with meals (AM/PM snacks) and	CAD	NP Lease of Venue	N/A	05/09/2019	N/A	N/A	05/15/2019	N/A	N/A	N/A	05/24/2019	N/A	as per schedule	N/A	GOP	300,000.00	300,000.00	
2019-05-0345	5020399000	60 pcs Dri-fit V-neck Shirt with print	CAD	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/24/2019	N/A	7wd	N/A	GOP	21,000.00	21,000.00	
2019-05-0346	5020399000	4 units Folding bed, etc.	RDTD	Shopping	N/A	06/04/2019	N/A	N/A	06/11/2019	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Others	0.00	0.00	
2019-05-0347	5020399000	Corporate Jacket, customize	RDTD	NP SVP	N/A	05/30/2019	N/A	N/A	06/03/2019	N/A	N/A	N/A	07/04/2019	N/A	7wd		Others	24,000.00	24,000.00	
2019-05-0351	5020399000	42 pcs Umbrella with payong PAGASA logo	RDTD	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/24/2019	N/A	as per schedule	N/A	GOP	16,800.00	16,800.00	
2019-05-0352	1060503000	2 units Tablet	RDTD	Shopping	N/A	05/16/2019	N/A	N/A	05/23/2019	N/A	N/A	N/A	06/21/2019	N/A	30cd		Others	54,000.00		54,000.00
2019-05-0353	5020399000	70 pcs Polo Shirt, customize	RDTD	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/31/2019	N/A	7wd	N/A	Others	35,000.00	35,000.00	
2019-05-0354	5021306001	1 pc Battery, 35MF	HMD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/17/2019	N/A	7wd		GOP	7,000.00	7,000.00	
2019-05-0355	5020399000	11 pcs Insect repellant, etc.	RDTD	Shopping	N/A	06/01/2019	N/A	N/A	06/07/2019	N/A	N/A	N/A	06/24/2019	N/A	10wd		GOP	52,686.00	52,686.00	
2019-05-0356	5020399000	2 pcs Ladder	RDTD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/27/2019	N/A	7wd		GOP	11,000.00	11,000.00	
2019-05-0357	5020399000	1 insect repellant, etc.	RDTD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/03/2019	N/A	10wd		GOP	20,609.00	20,609.00	
2019-05-0358	5020301000	2 pcs HP703 Black, etc.	CAD	Shopping	N/A	05/15/2019	N/A	N/A	05/22/2019	N/A	N/A	N/A	06/13/2019	N/A	7wd		GOP	101,254.40	101,254.40	
2019-05-0360	5020399000	2 units UPS 1100VA	RDTD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/14/2019	N/A	7wd		Others	16,000.00	16,000.00	
2019-05-0361	5020309000	2000 ltrs Diesel for Tagum Libuganon	M PRSD	NP SVP	N/A	05/10/2019	N/A	N/A	05/14/2019	N/A	N/A	N/A	05/17/2019	N/A	14cd	N/A	GOP	87,300.00	87,300.00	
2019-05-0362	5020399000	14 units Fire extinguisher	M PRSD	Shopping	N/A	05/10/2019	N/A	N/A	05/14/2019	N/A	N/A	N/A	05/23/2019	N/A	30cd		GOP	74,900.00	74,900.00	
2019-05-0366	5020309000	5700 ltrs Diesel fuel for PAGASA Radar and synoptic	M PRSD	NP SVP	N/A	05/14/2019	N/A	N/A	05/20/2019	N/A	N/A	N/A	06/03/2019	N/A	30cd	N/A	GOP	267,330.00	267,330.00	
2019-05-0367	5021305002	3 units Eaton 9130 Rackmount UPS	ETSD	Shopping	N/A	5/20/2019 6/15/2019	N/A	N/A	5/28/2019 6/18/2019	N/A	N/A	N/A	07/03/2019	N/A	30wd		GOP	255,000.00	255,000.00	
2019-05-0369	5021305002	5 tanks R-22 Freon, etc.	ETSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/25/2019	N/A	7wd	6/24/2019	GOP	45,500.00	45,500.00	
2019-05-0370	5020301000	3 cart Epson Toner Cartridge, etc.	RDTD	Shopping	N/A	05/22/2019	N/A	N/A	05/29/2019	N/A	N/A	N/A	06/14/2019	N/A	7wd		GOP	224,457.00	224,457.00	
2019-05-0370	5020301000		RDTD	Shopping	N/A	05/22/2019	N/A	N/A	05/29/2019	N/A	N/A	N/A	06/14/2019	N/A	7wd		GOP			
2019-05-0371	5020399000	2 units Powerbank, etc.	RDTD	Shopping	N/A	05/22/2019	N/A	N/A	05/29/2019	N/A	N/A	N/A	06/13/2019	N/A	30cd		GOP	78,790.00	78,790.00	
2019-05-0374	5020309000	1 lot Gasoline and Pol products	AD	NP SVP	N/A	05/17/2019	N/A	N/A	05/20/2019	N/A	N/A	N/A	05/24/2019	N/A	coupon	N/A	GOP	210,000.00	210,000.00	
2019-05-0375	5020201000	Meals, 50 pax	HMD	NP SVP	N/A	05/16/2019	N/A	N/A	05/20/2019	N/A	N/A	N/A	06/03/2019	N/A	as per schedule	N/A	GOP	225,000.00	225,000.00	
2019-05-0376	5020201000	Resource Speaker for 3 days	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	33,600.00	33,600.00	
2019-05-0377	5020201000	Training kit, 45 pack	HMD	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/29/2019	N/A	2cd	N/A	GOP	9,000.00	9,000.00	
2019-05-0378	5020399000	1 set Toner for Fuji Xerox (CM4156) Black, C,Y, M	HMD	NP SVP	N/A	5/18/2019 6/1/2019	N/A	N/A	5/20/2019 6/7/2019	N/A	N/A	N/A		N/A	15wd		GOP	66,290.00	66,290.00	

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			Total	MOOE	CO					
2019-05-0339	5020399000	50 pcs Shirt, customized	22,500.00	22,500.00		N/A		19050293	5/30/2019	GM GARMENT CONTRACTOR
2019-05-0340	5020201000	Hotel Accomodation including meals for 50 pax	367,500.00	367,500.00		N/A		19050287	5/23/2019	TAGAYTAY CITY RESORT HOTEL INC. (ESTANCIA RESORT HOTEL)
2019-05-0341	5020399000	6 unit Executive chair	19,500.00	19,500.00		N/A	PAGASA Twin Phoenix (PCTP) Severe Wind	19050292	5/24/2019	GAMMA LINE ENTERPRISES
2019-05-0342	5029903000	Meals (AM/PM Snacks, Lunch with free flowing coffee for 25 pax	49,950.00	49,950.00		N/A	PAGASA Twin Phoenix (PCTP) Severe Wind	19050286	6/3/2019	TGS FASTFOOD & CATERING SERVICES
2019-05-0343	5021199000	Consultancy services for the capacity building on data processing, visualization and mapping of severe wind hazards using qlik sense	200,000.00	200,000.00		N/A	PAGASA Twin Phoenix (PCTP) Severe Wind	19050319	6/6/2019	Contract of Agreement DIVINIA DINGLE MARCIANO
2019-05-0344	5020201000	Venue, accomodation with meals (AM/PM snacks) and	215,630.00	215,630.00		N/A		19050283	5/23/2019	HOTEL BRIZO MANAGEMENT INC.
2019-05-0345	5020399000	60 pcs Dri-fit V-neck Shirt with print	16,200.00	16,200.00		N/A		19050284	5/24/2019	CEBOOM ENTERPRISES
2019-05-0346	5020399000	4 units Folding bed, etc.	0.00			N/A	PAGASA Twin Phoenix (PCTP) Storm Surge	N/A	N/A	CANCELLED
2019-05-0347	5020399000	Corporate Jacket, customize	24,000.00	24,000.00		N/A	PAGASA Twin Phoenix (PCTP) Storm Surge	19060379	7/2/2019	TRESE ENTERPRISE
2019-05-0351	5020399000	42 pcs Umbrella with payong PAGASA logo	16,590.00	16,590.00		N/A		19050316	6/20/2019	PAGASA EMPLOYEES CONSUMERS COOPERATIVE (PECC)
2019-05-0352	1060503000	2 units Tablet	44,000.00		44,000.00	N/A	PAGASA Twin Phoenix (PCTP) Rapid	19060345	6/20/2019	STUDIO84, INC.
2019-05-0353	5020399000	70 pcs Polo Shirt, customize	35,000.00	35,000.00		N/A	PAGASA Twin Phoenix (PCTP) Rapid	19050307	5/30/2019	GM GARMENT CONTRACTOR
2019-05-0354	5021306001	1 pc Battery, 35MF	6,750.00	6,750.00		N/A		19060343	6/13/2019	CHAMPION HARDWARE & CO., INC.
2019-05-0355	5020399000	11 pcs Insect repellant, etc.	36,115.00	36,115.00		N/A		19060351	6/20/2019	LUZON SALES CO., INC.
2019-05-0356	5020399000	2 pcs Ladder	11,000.00	11,000.00		N/A		19050288	5/24/2019	CHAMPION HARDWARE & CO., INC.
2019-05-0357	5020399000	1 insect repellant, etc.	17,840.00	17,840.00		N/A		19050313	5/30/2019	LUZON SALES CO., INC.
2019-05-0358	5020301000	2 pcs HP703 Black, etc.	90,030.00	90,030.00		N/A		19060331	6/11/2019	MOSTACO MARKETING
2019-05-0360	5020399000	2 units UPS 1100VA	13,500.00	13,500.00		N/A	PAGASA Twin Phoenix (PCTP) Rapid	19050321	6/11/2019	COMPUCARE CENTER
2019-05-0361	5020309000	2000 ltrs Diesel for Tagum Libuganon	87,300.00	87,300.00		N/A		19050278	5/17/2019	JM PHOENIX STATION
2019-05-0362	5020399000	14 units Fire extinguisher	74,900.00	74,900.00		N/A		19050282	5/23/2019	ZAMED ENTERPRISES
2019-05-0366	5020309000	5700 ltrs Diesel fuel for PAGASA Radar and synoptic	267,330.00	267,330.00		N/A		19050304	5/30/2019	MERCEDEZ SHELL GASOLINE STATION
2019-05-0367	5021305002	3 units Eaton 9130 Rackmount UPS	113,685.00	113,685.00		N/A		19060375	7/2/2019	COMPUCARE CENTER
2019-05-0369	5021305002	5 tanks R-22 Freon, etc.	43,710.00	43,710.00		N/A		19060359	6/21/2019	MRV REFRIGERATION AND AIRCONDITIONING PARTS AND SUPPLIES
2019-05-0370	5020301000	3 cart Epson Toner Cartridge, etc.	116,400.00	116,400.00		N/A		19060328	6/13/2019	ANDJ BRIGHT PRINTING SERVICES
2019-05-0370	5020301000		42,700.00	42,700.00		N/A		19060329	6/11/2019	GROUP 5 AUDIO VISUAL SYSTEMS CORPORATION
2019-05-0371	5020399000	2 units Powerbank, etc.	66,800.00	66,800.00		N/A		19050323	6/11/2019	NITROX ENTERPRISES
2019-05-0374	5020309000	1 lot Gasoline and Pol products	210,000.00	210,000.00		N/A		19050295	5/22/2019	EAST AVENUE PETRON SERVICE CENTER
2019-05-0375	5020201000	Meals, 50 pax	225,000.00	225,000.00		N/A		19050301	5/30/2019	LE CHEF INC.
2019-05-0376	5020201000	Resource Speaker for 3 days	33,600.00	33,600.00		N/A				
2019-05-0377	5020201000	Training kit, 45 pack	9,000.00	9,000.00		N/A		19050302	5/28/2019	NITROX ENTERPRISES
2019-05-0378	5020399000	1 set Toner for Fuji Xerox (CM4156) Black, C,Y, M	66,290.00	66,290.00		N/A		19070401		OTUS COPY SYSTEMS, INC.

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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		Total	MOOE	CO
2019-05-0379	5020399000	50 pcs T-shirt, V neck	HMD	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/28/2019	N/A	7wd	5/31/2019	GOP	25,000.00	25,000.00	
2019-05-0380	5020399000	50 pcs Hat (Safari Style Sun Hat)	HMD	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/24/2019	N/A	5cd	N/A	GOP	10,000.00	10,000.00	
2019-05-0381	5020201000	Consultancy services for HMD Team Bldg.	HMD	NP SVP	N/A	06/11/2019	N/A	N/A	N/A	N/A	N/A	N/A	06/03/2019	N/A	as per schedule	N/A	GOP	75,000.00	75,000.00	
2019-05-0382	5020201000	Hotel accommodation including meals	HMD	NP Lease of Venue	N/A	05/21/2019	N/A	N/A	05/24/2019	N/A	N/A	N/A	06/13/2019	N/A	as per schedule	N/A	GOP	600,000.00	600,000.00	
2019-05-0383	5020201000	Hotel accommodation, venue and meal for the conduct of PAGASA River Basins FFWC Conference/Workshop	HMD	NP Lease of Venue	N/A	05/30/2019	N/A	N/A	06/03/2019	N/A	N/A	N/A	06/13/2019	N/A	as per schedule	N/A	GOP	1,200,000.00	1,200,000.00	
2019-05-0384	5020399000	60 pcs Polo Shirt	HMD	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/29/2019	N/A	7wd	05/31/2019	GOP	30,000.00	30,000.00	
2019-05-0386	5020399000	60 pcs USB, 32GB	HMD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/30/2019	N/A	7wd		GOP	21,000.00	21,000.00	
2019-05-0387	5020301000	10 packs Board paper, etc.	HMD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/04/2019	N/A	10cd		GOP	11,217.00	11,217.00	
2019-05-0388	5020201000	Hotel accommodation, venue, and meals for 60pax	NL PRSD	NP Lease of Venue	N/A	05/17/2019	N/A	N/A	05/20/2019	N/A	N/A	N/A	05/24/2019	N/A	as per schedule	N/A	GOP	453,000.00	453,000.00	
2019-05-0389	5020399000	73 pcs T-shirt	NL PRSD	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/31/2019	N/A	15cd		GOP	36,500.00	36,500.00	
2019-05-0390	5021306001	Preventive maintenance for performing 15000km of Hi-Lux A2T 228	M PRSD	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/28/2019	N/A	as per schedule	N/A	GOP	5,809.11	5,809.11	
2019-05-0391	5020309000	2000 ltrs Diesel, etc.	M PRSD	NP SVP	N/A	05/17/2019	N/A	N/A	05/21/2019	N/A	N/A	N/A	05/31/2019	N/A	30cd	N/A	GOP	94,302.50	94,302.50	
2019-05-0392	5020301000	40 reams Copy paper, etc.	CAD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/14/2019	N/A	10wd		GOP	13,900.00	13,900.00	
2019-05-0393	5021306001	Preventive maintenance for performing 25000km of Hi-Lux A2T 397	HMD	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/10/2019	N/A	as per schedule	N/A	GOP	26,942.94	26,942.94	
2019-05-0394	5021306001	Preventive maintenance for performing 20000km of Hi-Lux A3O 512	NCR PRSD	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/31/2019	N/A	as per schedule	N/A	GOP	8,542.27	8,542.27	
2019-05-0395	5029903000	Meals	CAD	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/31/2019	N/A	as per schedule	N/A	Others	30,000.00	30,000.00	
2019-05-0396	5029903000	Meals for 4 days	RDTD	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/10/2019	N/A	as per schedule	N/A	Others	16,200.00	16,200.00	
2019-05-0397	5021306001	Preventive maintenance for performing 20000km of Hi-Lux A2E 361, Molugan	M PRSD	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/04/2019	N/A	as per schedule		GOP	19,185.35	19,185.35	
2019-05-0398	5021306001	Preventive maintenance for performing 20000km of Hi-Lux A2H 028, Tagum City	M PRSD	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/31/2019	N/A	as per schedule	N/A	GOP	30,196.81	30,196.81	
2019-05-0399	5021306001	Replacement of windshield and installation of bed liner of Hi-Lux A2T 228, Gen San	M PRSD	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/31/2019	N/A	as per schedule	N/A	GOP	35,084.68	35,084.68	
2019-05-0400	5021306001	Change oil and installation of bed liner of Hi-Lux A2T 639, Davao	M PRSD	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/31/2019	N/A	as per schedule	N/A	GOP	18,075.88	18,075.88	
2019-05-0401	5020301000	24 carts Ink, HP680, tri-color, etc.	SL PRSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/31/2019	N/A	30cd		GOP	33,594.80	33,594.80	
2019-05-0402	5020399000	30 cans Air freshener, etc.	SL PRSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/04/2019	N/A	30cd		GOP	23,233.04	23,233.04	
2019-05-0403	5020301000 5020399000	40 pcs Fuorescent Lamp, 40watts, etc.	FPMD	Shopping	N/A	5/24/2019 6/12/2019	N/A	N/A	5/31/2019 6/19/2019	N/A	N/A	N/A	06/26/2019	N/A	10wd		GOP	24,800.00	24,800.00	
2019-05-0404	5021305002	6 pcs Battery, maintenance free, 12V 15MF, NS50L	ETSD	Shopping	N/A	05/30/2019	N/A	N/A	06/06/2019	N/A	N/A	N/A	06/25/2019	N/A	7wd		GOP	36,000.00	36,000.00	
2019-05-0405	5020399000	75 tanks Hydrogen gas for Tuguegarao upper station	NL PRSD	NP SVP	N/A	05/29/2019	N/A	N/A	06/03/2019	N/A	N/A	N/A	06/13/2019	N/A	30cd		GOP	225,000.00	225,000.00	
2019-05-0406	5021305002	1 unit Compressor, etc.	AD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/13/2019	N/A	7wd		GOP	30,115.00	30,115.00	
2019-05-0407	5021305002	1 unit Compressor, etc.	RDTD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/13/2019	N/A	7wd		GOP	29,815.00	29,815.00	

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			Total	MOOE	CO					
2019-05-0379	5020399000	50 pcs T-shirt, V neck	21,000.00	21,000.00		N/A		19050289	5/24/2019	GM GARMENT CONTRACTOR
2019-05-0380	5020399000	50 pcs Hat (Safari Style Sun Hat)	10,000.00	10,000.00		N/A		19060338	6/20/2019	NITROX ENTERPRISES
2019-05-0381	5020201000	Consultancy services for HMD Team Bldg.	75,000.00	75,000.00		N/A		19060326	6/3/2019	DBG TRAINING MANAGEMENT AND PUBLIC RELATIONS CONSULTANCY
2019-05-0382	5020201000	Hotel accommodation including meals	405,924.00	405,924.00		N/A		19060324	6/11/2019	SEA AND SIERRA VISTA, INC. (COSTA PACIFICA)
2019-05-0383	5020201000	Hotel accommodation, venue and meal for the conduct of PAGASA River Basins FFWC Conference/Workshop	953,152.00	953,152.00		N/A		19060325	6/11/2019	SEA AND SIERRA VISTA, INC. (COSTA PACIFICA)
2019-05-0384	5020399000	60 pcs Polo Shirt	30,000.00	30,000.00		N/A		19050303	5/28/2019	GM GARMENT CONTRACTOR
2019-05-0386	5020399000	60 pcs USB, 32GB	20,700.00	20,700.00		N/A		19050315	5/30/2019	COMPUCARE CENTER
2019-05-0387	5020301000	10 packs Board paper, etc.	11,217.00	11,217.00		N/A		19070402	7/4/2019	NITROX ENTERPRISES
2019-05-0388	5020201000	Hotel accommodation, venue, and meals for 60pax	453,000.00	453,000.00		N/A		19050296	5/24/2019	HOTEL CARMELITA
2019-05-0389	5020399000	73 pcs T-shirt	35,040.00	35,040.00		N/A		19050298	5/30/2019	GM GARMENT CONTRACTOR
2019-05-0390	5021306001	Preventive maintenance for performing 15000km of Hi-Lux A2T 228	5,809.11	5,809.11		N/A		WO 19050010	5/28/2019	TOYOTA DAVAO CITY, INC.
2019-05-0391	5020309000	2000 ltrs Diesel, etc.	94,302.50	94,302.50		N/A		19050310	5/30/2019	PA FUEL 118 CORPORATION
2019-05-0392	5020301000	40 reams Copy paper, etc.	12,520.00	12,520.00		N/A		19060330	6/11/2019	347 SCHOOL OFFICE SUPPLIES INC.
2019-05-0393	5021306001	Preventive maintenance for performing 25000km of Hi-Lux A2T 397	26,942.94	26,942.94		N/A		WO 19050011	5/28/2019	TOYOTA QUEZON AVENUE, INC.
2019-05-0394	5021306001	Preventive maintenance for performing 20000km of Hi-Lux A3O 512	8,542.27	8,542.27		N/A		WO 19050016	5/31/2019	TOYOTA SAN FERNANDO PAMPANGA, INC.
2019-05-0395	5029903000	Meals	24,000.00	24,000.00		N/A	WRF Project	19050314	5/31/2019	TGS FASTFOOD & CATERING SERVICES
2019-05-0396	5029903000	Meals for 4 days	16,200.00	16,200.00		N/A	PAGASA Twin Phoenix (PCTP) Rapid	19050294	6/10/2019	TGS FASTFOOD & CATERING SERVICES
2019-05-0397	5021306001	Preventive maintenance for performing 20000km of Hi-Lux A2E 361, Molugan	19,185.35	19,185.35		N/A		WO 19050012	5/31/2019	TOYOTA CAGAYAN DE ORO, INC.
2019-05-0398	5021306001	Preventive maintenance for performing 20000km of Hi-Lux A2H 028, Tagum City	30,196.81	30,196.81		N/A		WO 19050013	5/30/2019	TOYOTA TAGUM CITY
2019-05-0399	5021306001	Replacement of windshield and installation of bed liner of Hi-Lux A2T 228, Gen San	35,084.68	35,084.68		N/A		WO 19050015	5/31/2019	TOYOTA DAVAO CITY, INC.
2019-05-0400	5021306001	Change oil and installation of bed liner of Hi-Lux A2T 639, Davao	18,075.88	18,075.88		N/A		WO 19050014	5/31/2019	TOYOTA DAVAO CITY, INC.
2019-05-0401	5020301000	24 carts Ink, HP680, tri-color, etc.	33,576.00	33,576.00		N/A		19050311	5/31/2019	ALBAY COMPUTER & ELECTRONICS SUPPLIES & REPAIR
2019-05-0402	5020399000	30 cans Air freshener, etc.	23,233.04	23,233.04		N/A		19050312	6/4/2019	NEW SILAHIS EDUCATIONAL SUPPLY & GENERAL MERCHANDISE
2019-05-0403	5020301000 5020399000	40 pcs Fuorescent Lamp, 40watts, etc.	21,600.00	21,600.00		N/A		19060366	6/24/2019	QUIZAR ENTERPRISES
2019-05-0404	5021305002	6 pcs Battery, maintenance free, 12V 1SMF, NS50L	29,400.00	29,400.00		N/A		19060348	6/21/2019	SOFT BOILED EGGS, INC.
2019-05-0405	5020399000	75 tanks Hydrogen gas for Tuguegarao upper station	225,000.00	225,000.00		N/A		19060327	6/13/2019	HENRICH WELDING CENTER AND INDUSTRIAL SUPPLY
2019-05-0406	5021305002	1 unit Compressor, etc.	28,645.00	28,645.00		N/A		19060333	6/11/2019	MRV REFRIGERATION AND AIRCONDITIONING PARTS AND SUPPLIES
2019-05-0407	5021305002	1 unit Compressor, etc.	28,945.00	28,945.00		N/A		19060336	6/11/2019	MRV REFRIGERATION AND AIRCONDITIONING PARTS AND SUPPLIES

PHILIPPINE ATMOSPHERIC, GEOPHYSICAL AND ASTRONOMICAL SERVICES ADMINISTRATION

(PAGASA)

PROCUREMENT MONITORING REPORT

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ITEM NUMBER	Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)		
					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		Total	MOOE	CO
2019-05-0408	5029903000	50 pax Meals	RDTD	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/27/2019	N/A	1cd	N/A	GOP	15,500.00	15,500.00	
2019-05-0410	5020399000	7 units Solar Charge Controller	PRSD	Shopping	N/A	06/01/2019	N/A	N/A	06/07/2019	N/A	N/A	N/A	06/24/2019	N/A	15cd		GOP	103,250.00	103,250.00	
2019-05-0411	5020301000	8 carts Canon Ink, Black, etc.	HMD	Shopping	N/A	06/05/2019	N/A	N/A	06/13/2019	N/A	N/A	N/A	06/27/2019	N/A	45wd		GOP	355,700.00	355,700.00	
2019-05-0412	5020201000	Accommodation and meals for the conduct of seminar for Region V	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	140,000.00	140,000.00	
2019-05-0413	5020399000	2 pc Externarl drive, 4TB, 3.0	CAD	Shopping	N/A	06/10/2019	N/A	N/A	06/17/2019	N/A	N/A	N/A	07/04/2019	N/A	7wd		Others	19,000.00	19,000.00	
2019-05-0414	5029903000	Meals for GCF meeting	CAD	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/11/2019	N/A	as per schedule	N/A	GOP	18,600.00	18,600.00	
2019-05-0415	5020399000	1 pc Executive chair, etc.	RDTD	Shopping	N/A	06/10/2019	N/A	N/A	06/17/2019	N/A	N/A	N/A	06/24/2019	N/A	10wd		GOP	49,499.00	49,499.00	
2019-05-0416	5020309000	10000 ltrs Diesel, etc.	NL PRSD	NP SVP	N/A	06/01/2019	N/A	N/A	06/04/2019	N/A	N/A	N/A	06/13/2019	N/A	7wd		GOP	464,109.00	464,109.00	
2019-05-0417	5020301000	30 bx Ballpen, etc.	RDTD	NP SVP	N/A	06/04/2019	N/A	N/A	06/11/2019	N/A	N/A	N/A	07/05/2019	N/A	15wd		GOP	58,826.00	58,826.00	
2019-05-0418	5020301000	85 rms Copy paper, etc.	RDTD	Shopping	N/A	06/04/2019	N/A	N/A	06/11/2019	N/A	N/A	N/A	06/24/2019	N/A	7wd		GOP	35,564.00	35,564.00	
2019-05-0419	5020399000	1 unit Printer all-in-one	AD	Shopping	N/A	06/01/2019	N/A	N/A	06/04/2019	N/A	N/A	N/A	06/24/2019	N/A	7wd		GOP	6,000.00	6,000.00	
2019-05-0420	5021306001	4 pcs Tires 265/65 R17	PRSD	Shopping	N/A	06/04/2019	N/A	N/A	06/11/2019	N/A	N/A	N/A	06/24/2019	N/A	7wd		GOP	60,000.00	60,000.00	
2019-05-0421	5029903000	Venue, accomodation with meals (AM/PM snacks)	HMD	NP SVP	N/A	06/01/2019	N/A	N/A	06/04/2019	N/A	N/A	N/A	06/11/2019	N/A	as per schedule	N/A	GOP	680,000.00	680,000.00	
2019-05-0422	5020399000	50 cycle Hydrogen Gas, including hauling charge	NCR PRSD	NP SVP	N/A	06/07/2019	N/A	N/A	06/10/2019	N/A	N/A	N/A	06/14/2019	N/A	7wd		GOP	48,000.00	48,000.00	
2019-05-0423	5020301000	6 carts Epson workforce 7511, Black, etc.	WD	Shopping	N/A	06/12/2019	N/A	N/A	06/19/2019	N/A	N/A	N/A	07/04/2019	N/A	30cd		GOP	140,900.00	140,900.00	
2019-06-0424	5020301000 5020399000	2 units Heavy Duty Puncher, etc.	BAC	Shopping	N/A	06/14/2019	N/A	N/A	06/20/2019	N/A	N/A	N/A		N/A	5wd		GOP	58,926.75	58,926.75	
2019-06-0424 A	5020301000 5020399000		BAC	Shopping	N/A	06/14/2019	N/A	N/A	06/20/2019	N/A	N/A	N/A		N/A	15wd		GOP			
2019-06-0430	5021199000	Training and consulting services for "Training workshop on the use of Climate WRF in the Phil."	CAD	NP SVP	N/A	06/11/2019	N/A	N/A	06/14/2019	N/A	N/A	N/A	06/26/2019	N/A	as per schedule	N/A	Others	200,000.00	200,000.00	
2019-06-0431	5020309000	1 lot Gasoline and Pol products	AD	NP SVP	N/A	06/11/2019	N/A	N/A	06/14/2019	N/A	N/A	N/A	06/17/2019	N/A	coupon		GOP	210,000.00	210,000.00	
2019-06-0432	5020301000	15 pcs HP678, Black, etc.	BAC	Shopping	N/A	06/14/2019	N/A	N/A	06/20/2019	N/A	N/A	N/A		N/A	15wd		GOP	18,030.00	18,030.00	
2019-06-0433	5020399000	1 unit Digital Audio voice recorder	BAC	Shopping	N/A	06/14/2019	N/A	N/A	06/20/2019	N/A	N/A	N/A	07/04/2019	N/A	30cd		GOP	6,710.00	6,710.00	
2019-06-0434	5021306001	Parts and labor for the replacement of turbo assembly (SKP - 755)	NL PRSD	NP SVP	N/A	06/11/2019	N/A	N/A	06/14/2019	N/A	N/A	N/A	06/24/2019	N/A	30cd		GOP	137,503.33	137,503.33	
2019-06-0435	5020501000	Metered loading of stamps for the electronic mailing machine	AD	NP A to A	N/A	06/11/2019	N/A	N/A	N/A	N/A	N/A	N/A	06/18/2019	N/A	N/A	N/A	GOP	80,000.00	80,000.00	
2019-06-0436	5029999000	Lease of venue for the 3rd Administrator's Tenpin Bowling Cup for 2019	AO	NP Lease of Venue	N/A	06/11/2019	N/A	N/A	06/14/2019	N/A	N/A	N/A	06/28/2019	N/A	as per schedule	N/A	GOP	98,280.00	98,280.00	
2019-06-0438	5020399000	96 pcs T-shirt, V-neck, cotton	AO	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	28,000.00	28,000.00	
2019-06-0439	5020399000	CANCELLED	AO	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	0.00	0.00	
2019-06-0440	5029903000	Meals 80 pax for press launch	RDTD	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/24/2019	N/A	1cd	N/A	GOP	30,000.00	30,000.00	
2019-06-0441	5020201000	Token for media seminar/workshop for NCR	RDTD	NP SVP	N/A	06/14/2019	N/A	N/A	06/17/2019	N/A	N/A	N/A	06/24/2019	N/A	7wd	N/A	GOP	50,000.00	50,000.00	
2019-06-0443	5021306001	4 pcs Tires	HMD	Shopping	N/A	06/14/2019	N/A	N/A	06/21/2019	N/A	N/A	N/A	07/04/2019	N/A	7wd		GOP	28,000.00	28,000.00	

PHILIPPINE ATMOSPHERIC, GEOPHYSICAL AND ASTRONOMICAL SERVICES ADMINISTRATION
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ITEM NUMBER	Code (PAP)	Procurement Program/Project	Contract Cost (PhP)			List of Invited Observers	Remarks (Explaining changes from the APP) Date of Approved PO	P.O NO.	Date of Approved P.O	Supplier
			Total	MOOE	CO					
2019-05-0408	5029903000	50 pax Meals	15,500.00	15,500.00		N/A		19050318	6/27/2019	TGS FASTFOOD & CATERING SERVICES
2019-05-0410	5020399000	7 units Solar Charge Controller	90,300.00	90,300.00		N/A		19060352	6/20/2019	NITROX ENTERPRISES
2019-05-0411	5020301000	8 carts Canon Ink, Black, etc.	307,484.00	307,484.00		N/A		19060358	6/27/2019	QUARTZ BUSINESS PRODUCTS CORPORATION
2019-05-0412	5020201000	Accommodation and meals for the conduct of seminar for Region V	140,000.00	140,000.00		N/A				CAMARINES SUR WATER SPORTS COMPLEX - VILLA DEL REY HOTEL
2019-05-0413	5020399000	2 pc Externarl drive, 4TB, 3.0	15,800.00	15,800.00		N/A	WRF Project	19060371	7/4/2019	ACCEL PRIME TECHNOLOGIES, INC.
2019-05-0414	5029903000	Meals for GCF meeting	18,600.00	18,600.00		N/A		19060334	6/11/2019	TGS FASTFOOD & CATERING SERVICES
2019-05-0415	5020399000	1 pc Executive chair, etc.	35,300.00	35,300.00		N/A		19060363	6/24/2019	DESIGN CREST FURNITURE COMPONENT
2019-05-0416	5020309000	10000 ltrs Diesel, etc.	464,109.00	464,109.00		N/A		19060335	6/13/2019	UNITED PETRON STATION
2019-05-0417	5020301000	30 bx Ballpen, etc.	52,873.50	52,873.50		N/A		19060391	7/4/2019	KRSP TRADING
2019-05-0418	5020301000	85 rms Copy paper, etc.	28,524.70	28,524.70		N/A		19060353	6/20/2019	PURITY PAPER, INC.
2019-05-0419	5020399000	1 unit Printer all-in-one	4,500.00	4,500.00		N/A		19060347	6/20/2019	NITROX ENTERPRISES
2019-05-0420	5021306001	4 pcs Tires 265/65 R17	40,000.00	40,000.00		N/A		19060354	6/20/2019	EQUILAST, INC.
2019-05-0421	5029903000	Venue, accomodation with meals (AM/PM snacks)	653,525.00	653,525.00		N/A		19060349	6/11/2019	SEA AND SIERRA VISTA, INC. (COSTA PACIFICA)
2019-05-0422	5020399000	50 cycle Hydrogen Gas, including hauling charge	48,000.00	48,000.00		N/A		19060344	6/13/2019	F.V. MARKETING
2019-05-0423	5020301000	6 carts Epson workforce 7511, Black, etc.	70,020.00	70,020.00		N/A		19060389	7/4/2019	NITROX ENTERPRISES
2019-06-0424	5020301000 5020399000	2 units Heavy Duty Puncher, etc.	28,757.50	28,757.50		N/A		19070405	7/8/2019	TRIPLEX ENTERPRISES, INC.
2019-06-0424 A	5020301000 5020399000		10,534.92	10,534.92		N/A		19070406	7/8/2019	MULTIPLE J ENTERPRISES
2019-06-0430	5021199000	Training and consulting services for "Training workshop on the use of Climate WRF in the Phil."	200,000.00	200,000.00		N/A	WRF Project	19060388	6/26/2019	SRIVATSAN VIJAYARAGHAVAN
2019-06-0431	5020309000	1 lot Gasoline and Pol products	210,000.00	210,000.00		N/A		19060355	6/17/2019	EAST AVENUE PETRON SERVICE CENTER CORP.
2019-06-0432	5020301000	15 pcs HP678, Black, etc.	16,755.00	16,755.00		N/A		19060376	7/4/2019	GROUP 5 AUDIO VISUAL SYSTEMS CORPORATION
2019-06-0433	5020399000	1 unit Digital Audio voice recorder	5,900.00	5,900.00		N/A		19060393	7/4/2019	NITROX ENTERPRISES
2019-06-0434	5021306001	Parts and labor for the replacement of turbo assembly (SKP - 755)	137,503.33	137,503.33		N/A		WO 19060018	6/24/2019	INDUSTRIAL AND TRANSPORT EQUIPMENT INC.
2019-06-0435	5020501000	Metered loading of stamps for the electronic mailing machine	80,000.00	80,000.00		N/A		19060346	6/13/2019	PHILIPPINE POSTAL CORPORATION
2019-06-0436	5029999000	Lease of venue for the 3rd Administrator's Tenpin Bowling Cup for 2019	94,500.00	94,500.00		N/A		19060365	6/28/2019	PLAYDIUM BOWLING AND BILLIARDS CORP.
2019-06-0438	5020399000	96 pcs T-shirt, V-neck, cotton	28,000.00	28,000.00		N/A				
2019-06-0439	5020399000	CANCELLED	0.00			N/A	CANCELLED	N/A	N/A	N/A
2019-06-0440	5029903000	Meals 80 pax for press launch	30,000.00	30,000.00		N/A		19060356	6/20/2019	ALEX EMMANUEL FOOD ENTERPRISE
2019-06-0441	5020201000	Token for media seminar/workshop for NCR	41,500.00	41,500.00		N/A		19060360	6/24/2019	TRESE ENTERPRISE
2019-06-0443	5021306001	4 pcs Tires	20,800.00	20,800.00		N/A		19060386	7/2/2019	RAF TIRE CENTRE

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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		Total	MOOE	CO
2019-06-0444	5020201000	Lease of venue including meals for the Media Seminar/Workshop for NCR	RDTD	NP Lease of Venue	N/A	06/14/2019	N/A	N/A	06/17/2019	N/A	N/A	N/A	06/27/2019	N/A	as per schedule	N/A	GOP	300,000.00	300,000.00	
2019-06-0445	5020502001	Supply and Delivery of various prepaid cards for the 3rd Qtr. of 2019	AD	NP SVP	N/A	06/15/2019	N/A	N/A	06/18/2019	N/A	N/A	N/A	06/25/2019	N/A	7wd		GOP	506,300.00	506,300.00	
2019-06-0446	5021305002	Replacement of parts of cooling system for AWOS equipment and computer of PAGASA Zamboanga Stn. (Compressor 2.0TR)	M PRSD	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/21/2019	N/A	30cd		GOP	26,800.00	26,800.00	
2019-06-0448	5021306001	1 pc Car Battery for HMD vehicle (SGP - 358)	HMD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/04/2019	N/A	7wd		GOP	7,000.00	7,000.00	
2019-06-0449	5020201000	Resource Speaker for the conduct of Gender Analysis Mid-year assessment to be held on July 10-11	AD	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/25/2019	N/A	as per schedule	N/A	GOP	22,400.00	22,400.00	
2019-06-0450	5029903000	Meals for the conduct of Gender Analysis Mid-year assessment	AD	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/01/2019	N/A	as per schedule	N/A	GOP	30,000.00	30,000.00	
2019-06-0451	5021305002	Supply and Delivery of brand new condenser fan assembly including charging and cleaning of 2 PACU @ ICT server Rm WFFC Bldg.	WD	NP SVP	N/A	06/19/2019	N/A	N/A	06/25/2019	N/A	N/A	N/A		N/A	15wd		GOP	102,700.00	102,700.00	
2019-06-0452	5029903000	Meals (AM/PM Snacks, Lunch)	CAD	NP SVP	N/A	06/18/2019	N/A	N/A	06/21/2019	N/A	N/A	N/A	07/08/2019	N/A	as per schedule	N/A	Others	60,000.00	60,000.00	
2019-06-0453	5020399000	70 pcs Polo Shirt, with logo	CAD	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	7wd		Others	35,000.00	35,000.00	
2019-06-0454	5020201000	Venue for the VPRSD IEC Seminar	V PRSD	NP Lease of Venue	N/A	06/15/2019	N/A	N/A	06/18/2019	N/A	N/A	N/A	06/21/2019	N/A	as per schedule	N/A	GOP	90,000.00	90,000.00	
2019-06-0455	5021304007	Repair and re-wiring of Dumaguete Synoptic Station electrical fixtures (Twisted aluminum wire #2/7, etc.)	V PRSD	NP SVP	N/A	06/20/2019	N/A	N/A	06/24/2019	N/A	N/A	N/A	06/28/2019	N/A	30cd		GOP	63,957.05	63,957.05	
2019-06-0456	5020301000	25 pcs Bulb, LED etc.	V PRSD	Shopping	N/A	06/18/2019	N/A	N/A	06/21/2019	N/A	N/A	N/A	07/02/2019	N/A	30cd		GOP	186,882.00	186,882.00	
2019-06-0457	5020301000 5020399000	1 box Envelope, mailing, etc.	V PRSD	Shopping	N/A	06/18/2019	N/A	N/A	06/21/2019	N/A	N/A	N/A	06/26/2019	N/A	30cd		GOP	165,180.00	165,180.00	
2019-06-0458	5021305002	Maintenance and repair of Airconditioning unit including general cleaning services	V PRSD	NP SVP	N/A	06/19/2019	N/A	N/A	06/24/2019	N/A	N/A	N/A	07/02/2019	N/A	as per schedule		GOP	184,086.00	184,086.00	
2019-06-0459	5021305099	4 pcs Battery, etc.	ETSD	Shopping	N/A	06/20/2019	N/A	N/A	06/24/2019	N/A	N/A	N/A	07/05/2019	N/A	7wd		GOP	32,500.00	32,500.00	
2019-06-0460	5029905004	Carpet rental for 5 days, 30ft x 19ft	RDTD	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/20/2019	N/A	as per schedule		GOP	18,000.00	18,000.00	
2019-06-0461	5020301000	8 carts EPSON 0001 Blk, etc.	WD	Shopping	N/A	06/20/2019	N/A	N/A	06/27/2019	N/A	N/A	N/A		N/A	7wd		GOP	9,250.00	9,250.00	
2019-06-0462	5020399000	1 unit Water dispenser, etc.	V PRSD	Shopping	N/A	06/18/2019	N/A	N/A	06/21/2019	N/A	N/A	N/A	06/26/2019	N/A	30cd		GOP	241,794.00	241,794.00	
2019-06-0463	5020503000	1 lot Virus security software license anti-virus solution for 500 computer workstations with centralized AV management for 1 year	ETSD	NP SVP	N/A	06/25/2019	N/A	N/A	07/02/2019	N/A	N/A	N/A		N/A	15wd		GOP	410,000.00	410,000.00	
2019-06-0468	5020301000	2 pcs Brother genuine TN 267BK high yield, (3000 pages), etc.	RDTD	Shopping	N/A	06/20/2019	N/A	N/A	06/27/2019	N/A	N/A	N/A	07/08/2019	N/A	7wd		GOP	22,000.00	22,000.00	
2019-06-0469	5020301000 5020399000	1 unit color inkjet printer with ink	RDTD	Shopping	N/A	06/20/2019	N/A	N/A	06/27/2019	N/A	N/A	N/A		N/A	45cd		GOP	9,350.00	9,350.00	
2019-06-0470	5021305002	5 units motor compressor	ETSD	Shopping	N/A	06/22/2019	N/A	N/A	06/26/2019	N/A	N/A	N/A		N/A	7wd		GOP	72,500.00	72,500.00	

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			Total	MOOE	CO					
2019-06-0444	5020201000	Lease of venue including meals for the Media Seminar/Workshop for NCR	290,171.70	290,171.70		N/A		19060367	6/26/2019	GREAT LIFE HOTEL & LEISURE CORPORATION (WHITEWOODS CONVENTION & LEISURE HOTEL)
2019-06-0445	5020502001	Supply and Delivery of various prepaid cards for the 3rd Qtr. of 2019	501,005.00	501,005.00		N/A		19060362	6/24/2019	WEATHER BUREAU MULTIPURPOSE COOPERATIVE
2019-06-0446	5021305002	Replacement of parts of cooling system for AWOS equipment and computer of PAGASA Zamboanga Stn. (Compressor 2.0TR)	26,800.00	26,800.00		N/A		19060350	6/20/2019	N & N SERVICE CENTER
2019-06-0448	5021306001	1 pc Car Battery for HMD vehicle (SGP - 358)	7,000.00	7,000.00		N/A		19060378	7/2/2019	CHAMPION HARDWARE & CO., INC.
2019-06-0449	5020201000	Resource Speaker for the conduct of Gender Analysis Mid-year assessment to be held on July 10-11	22,400.00	22,400.00		N/A		19060384		Contract of Agreement Ms. REINA P. OLIVAR
2019-06-0450	5029903000	Meals for the conduct of Gender Analysis Mid-year assessment	28,000.00	28,000.00		N/A	GAD	19060361	6/28/2019	TGS FASTFOOD & CATERING SERVICES
2019-06-0451	5021305002	Supply and Delivery of brand new condenser fan assembly including charging and cleaning of 2 PACU @ ICT server Rm WFFC Bldg.	102,700.00	102,700.00		N/A		19070412	7/10/2019	COFFEL AIRE INDUSTRIES INC.
2019-06-0452	5029903000	Meals (AM/PM Snacks, Lunch)	57,600.00	57,600.00		N/A	WRF Project	19060370	7/4/2019	TGS FASTFOOD & CATERING SERVICES
2019-06-0453	5020399000	70 pcs Polo Shirt, with logo	35,000.00	35,000.00		N/A	WRF Project	19060369		GM GARMENT CONTRACTOR
2019-06-0454	5020201000	Venue for the VPRSD IEC Seminar	90,000.00	90,000.00		N/A		19060364	6/21/2019	BAYFRONT HOTEL CEBU
2019-06-0455	5021304007	Repair and re-wiring of Dumaguete Synoptic Station electrical fixtures (Twisted aluminum wire #2/7, etc.)	63,957.00	63,957.00		N/A		19060380	6/28/2019	POLARIS POWER ENGINEERING
2019-06-0456	5020301000	25 pcs Bulb, LED etc.	186,882.00	186,882.00		N/A		19060382	7/2/2019	JJI BUILDING APPLICATION TRADING
2019-06-0457	5020301000 5020399000	1 box Envelope, mailing, etc.	165,180.00	165,180.00		N/A		19060374	6/26/2019	SAINT "R" ENTERPRISE
2019-06-0458	5021305002	Maintenance and repair of Airconditioning unit including general cleaning services	184,086.00	184,086.00		N/A		19060381	7/2/2019	JJI BUILDING APPLICATION TRADING
2019-06-0459	5021305099	4 pcs Battery, etc.	25,476.00	25,476.00		N/A		19060394	7/4/2019	FLEETSERV, INC.
2019-06-0460	5029905004	Carpet rental for 5 days, 39ft x 19ft	18,000.00	18,000.00		N/A		19060357	6/20/2019	METAMEDIA INFORMATION SYSTEMS CORP.
2019-06-0461	5020301000	8 carts EPSON 0001 Blk, etc.	7,875.00	7,875.00		N/A		19070408	7/8/2019	ACCESSORIES AND SUPPLIES DEPOT, INC.
2019-06-0462	5020399000	1 unit Water dispenser, etc.	241,794.00	241,794.00		N/A		19060373	6/26/2019	JJI BUILDING APPLICATION TRADING
2019-06-0463	5020503000	1 lot Virus security software license anti-virus solution for 500 computer workstations with centralized AV management for 1 year	315,995.00	315,995.00		N/A		19070418		TIGER CONSULTING AND SOFTWARE DEVELOPMENT, INC.
2019-06-0468	5020301000	2 pcs Brother genuine TN 267BK high yield, (3000 pages), etc.	20,750.00	20,750.00		N/A		19070403	7/4/2019	ACCESSORIES & SUPPLIES DEPOT INC.
2019-06-0469	5020301000 5020399000	1 unit color inkjet printer with ink	9,010.00	9,010.00		N/A		19070404	7/4/2019	COMPUCARE CENTER
2019-06-0470	5021305002	5 units motor compressor	71,000.00	71,000.00		N/A				MANARA MARKETING

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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		Total	MOOE	CO
2019-06-0476	5020399000	75 cylinder Hydrogen Gas	NL PRSD	NP SVP	N/A	06/21/2019	N/A	N/A	06/24/2019	N/A	N/A	N/A	07/02/2019	N/A	30cd		GOP	112,500.00	112,500.00	
2019-06-0477	5020399000	100 pcs Token (Umbrella with customize logo)	CAD	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	7wd		GOP	42,000.00	42,000.00	
2019-06-0478	5020201000	Accommodation and meals for the conduct of Performance Review and Strategic Planning cum Team Bldg. of AD personnel	AD	NP Lease of Venue	N/A	06/28/2019	N/A	N/A	07/01/2019	N/A	N/A	N/A	07/05/2019	N/A	as per schedule	N/A	GOP	500,000.00	500,000.00	
2019-06-0479	5029905003	Bus rental for 60 participants	AD	NP SVP	N/A	06/22/2019	N/A	N/A	06/25/2019	N/A	N/A	N/A	07/03/2019	N/A	as per schedule	N/A	GOP	60,000.00	60,000.00	
2019-06-0480	5020399000	60 pcs T-shirt, V-neck, customized, navy blue	AD	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/28/2019	N/A	10wd		GOP	20,000.00	20,000.00	
2019-06-0481	5021305002	2 pcs Compressor motor and filter	HMD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/08/2019	N/A	7wd		GOP	19,200.00	19,200.00	
2019-06-0482	5021305014	Immediate replacement of current transformer at Busuanga Radar Station (1 pc MV current transformer & lightning arrester)	ETSD	NP SVP	N/A	06/21/2019	N/A	N/A	06/24/2019	N/A	N/A	N/A	07/08/2019	N/A	7wd		GOP	80,000.00	80,000.00	
2019-06-0486	1060503000	1 unit Tablet	ETSD	Shopping	N/A	06/26/2019	N/A	N/A	07/03/2019	N/A	N/A	N/A		N/A	30cd		GOP	62,000.00		62,000.00
2019-06-0488	5020301000	50 rms Copy paper, A4	WD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	5cd		GOP	11,630.00	11,630.00	
2019-06-0493	5020309000	POL products for PAGASA Busuanga Radar Station	V PRSD	NP SVP	N/A	06/26/2019	N/A	N/A	07/01/2019	N/A	N/A	N/A	07/04/2019	N/A	30cd		GOP	224,800.00	224,800.00	
2019-06-0494	5020309000	1 lot Gasoline and Pol products	AD	NP SVP	N/A	06/28/2019	N/A	N/A	07/01/2019	N/A	N/A	N/A	07/09/2019	N/A	coupon		GOP	210,000.00	210,000.00	
2019-06-0495	5029903000	Lease of Venue including meals for 70 pax	RDTD	NP Lease of Venue	N/A	07/02/2019	N/A	N/A	07/05/2019	N/A	N/A	N/A		N/A	as per schedule	N/A	Others	140,000.00	140,000.00	
2019-06-0498	5021306001	Preventive maintenance of Toyota HiLux (SKP 832)	M PRSD	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A			GOP	17,835.82	17,835.82	
2019-06-0499	5020399000	24 pcs Storage sealed lead acid Battery, UP1240JC, 42AH	V PRSD	Shopping	N/A	06/29/2019	N/A	N/A	07/02/2019	N/A	N/A	N/A	07/08/2019	N/A	30cd		GOP	215,208.00	215,208.00	
2019-06-0501	5020399000	1 unit Digital Audio voice recorder, ICD UX 533, Black	FPMD	Shopping	N/A	07/02/2019	N/A	N/A	07/08/2019	N/A	N/A	N/A		N/A	30cd		GOP	9,500.00	9,500.00	
2019-06-0502	5021305002	Repair of Rainfall Simulator	RDTD	NP SVP	N/A	06/28/2019	N/A	N/A	07/02/2019	N/A	N/A	N/A		N/A	15cd		GOP	10,700.00	10,700.00	
2019-06-0503	5020399000	4 unit Cellphone	M PRSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	30cd		GOP	29,640.00	29,640.00	
2019-06-0504	5021304001	Variation Order No. 1 Renovation of Motorpool and Former FOC Bldg.	ETSD	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	90cd		GOP	332,406.98	332,406.98	
2019-06-0509	5021199000	Fabrication of table with poster panels and canopy	PRSD	Shopping	N/A	07/03/2019	N/A	N/A	07/08/2019	N/A	N/A	N/A		N/A	15cd		GOP	54,387.20	54,387.20	
2019-06-0510	5021199000	2019 NSTW Resilience & Innovation Cluster Exhibit Booth System package	RDTD	NP SVP	N/A	07/03/2019	N/A	N/A	07/08/2019	N/A	N/A	N/A		N/A	15cd		Others	499,500.00	499,500.00	
	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	Jan-June	N/A	GOP	1,396,515.40	1,396,515.40	
	5.02E+09	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	44,796.93	44,796.93	
	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	57,145.11	57,145.11	
	5020301000 5020399000	Common-Use Office Supplies and Equipment (available at PS)	SL 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	170,240.42	170,240.42	

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2019-06-0476	5020399000	75 cylinder Hydrogen Gas	112,500.00	112,500.00		N/A		19060385	7/2/2019	NEW DAGUPAN METRO GAS CORPORATION (MEGASCO)
2019-06-0477	5020399000	100 pcs Token (Umbrella with customize logo)	41,000.00	41,000.00		N/A		19060387	7/4/2019	PAGASA EMPLOYEES CONSUMERS COOPERATIVE (PECC)
2019-06-0478	5020201000	Accommodation and meals for the conduct of Performance Review and Strategic Planning cum Team Bldg. of AD personnel	405,780.00	405,780.00		N/A		19070410	7/4/2019	SEA AND SIERRA VISTA, INC. (COSTA PACIFICA)
2019-06-0479	5029905003	Bus rental for 60 participants	55,000.00	55,000.00		N/A		19060390	7/2/2019	GOLD LINE TOURS, INC.
2019-06-0480	5020399000	60 pcs T-shirt, V-neck, customized, navy blue	18,000.00	18,000.00		N/A		19060383	6/28/2019	GM GARMENT CONTRACTOR
2019-06-0481	5021305002	2 pcs Compressor motor and filter	18,200.00	18,200.00		N/A		19060392	7/4/2019	MRV REFRIGERATION AND AIRCONDITIONING PARTS AND SUPPLIES
2019-06-0482	5021305014	Immediate replacement of current transformer at Busuanga Radar Station (1 pc MV current transformer & lightning arrester)	79,500.00	79,500.00		N/A		19060395	7/4/2019	A4V TECHNICAL AND INDUSTRIAL CORPORATION
2019-06-0486	1060503000	1 unit Tablet	56,300.00		56,300.00	N/A		19070425		NITROX ENTERPRISES
2019-06-0488	5020301000	50 rms Copy paper, A4	9,376.25	9,376.25		N/A		19070415	7/9/2019	TRIPLEX ENTERPRISES, INC.
2019-06-0493	5020309000	POL products for PAGASA Busuanga Radar Station	224,800.00	224,800.00		N/A		19070397	7/4/2019	ZOE GASOLINE STATION
2019-06-0494	5020309000	1 lot Gasoline and Pol products	210,000.00	210,000.00		N/A		19070398	7/8/2019	EAST AVENUE PETRON SERVICE CENTER
2019-06-0495	5029903000	Lease of Venue including meals for 70 pax	140,000.00	140,000.00		N/A	DOST-GIA 2019-1 WCSSP Proj.	19070417		LA BREZA HOTEL, INC.
2019-06-0498	5021306001	Preventive maintenance of Toyota HiLux (SKP 832)	17,835.82	17,835.82		N/A		WO 19070019		TOYOTA CAGAYAN DE ORO, INC.
2019-06-0499	5020399000	24 pcs Storage sealed lead acid Battery, UP1240JC, 42AH	215,208.00	215,208.00		N/A		19070413	7/8/2019	JJI BUILDING APPLICATION TRADING
2019-06-0501	5020399000	1 unit Digital Audio voice recorder, ICD UX 533, Black	9,400.00	9,400.00		N/A		19070426		NITROX ENTERPRISES
2019-06-0502	5021305002	Repair of Rainfall Simulator	9,553.57	9,553.57		N/A		19070411	7/9/2019	METAMEDIA INFORMATION SYSTEMS, CORP.
2019-06-0503	5020399000	4 unit Cellphone	29,640.00	29,640.00		N/A		19070396		EMCOR, INC.
2019-06-0504	5021304001	Variation Order No. 1 Renovation of Motorpool and Former FOC Bldg.	332,406.98	332,406.98		N/A		19070414		SUN RAYS BUILDERS AND GENERAL SUPPLY
2019-06-0509	5021199000	Fabrication of table with poster panels and canopy	54,387.20	54,387.20		N/A		19070420		METAMEDIA INFORMATION SYSTEMS CORP.
2019-06-0510	5021199000	2019 NSTW Resilience & Innovation Cluster Exhibit Booth System package	499,500.00	499,500.00		N/A	DOST-TAPI (2019)	19070421		METAMEDIA INFORMATION SYSTEMS CORP.
	COMMON-USE SUPPLIES & EQUIPMENT AVAILABLE AT P.S.									
	5020301000 5020399000	Common-Use Office Supplies and Equipment (available at PS)	1,343,228.72	1,343,228.72			>with Undelivered items amounting to 476,613.69			PROCUREMENT SERVICE
	5.02E+09	Common-Use Office Supplies and Equipment (available at PS)	44,796.93	44,796.93		N/A		1902011 PS	2/22/2019	PROCUREMENT SERVICE
	5020301000 5020399000	Common-Use Office Supplies and Equipment (available at PS)	57,145.11	57,145.11		N/A		1904021 PS	4/29/2019	PROCUREMENT SERVICE
	5020301000 5020399000	Common-Use Office Supplies and Equipment (available at PS)	170,240.42	170,240.42		N/A			5/6/2019	PROCUREMENT SERVICE

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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		Total	MOOE	CO
	5020301000 5020399000	Common-Use Office Supplies and Equipment (available at PS)	V 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	18,304.50	18,304.50	
Total Alloted Budget of Procurement Activities																		1,026,779,915.40	267,079,915.20	759,700,000.20
Total Contract Price of Procurement Activities Conducted																				
Total Savings (Total Alloted Budget - Total Contract Price)																		30,165,679.33	7,274,662.46	22,881,216.87
ON-GOING PROCUREMENT ACTIVITIES																				
2018-02-0153	1060401000	Construction of New PAGASA Synoptic Building Powerhouse & Observer's quarters in Marinduque	PRSD	Public Bidding	3/26/2018 6/20/2018 7/09/2018	IB 2018-015 INF 10/15/2018 IB 2018-0[illegible]	11/5/2018 12/5/2018		11/16/2018 12/17/2018						150cd		GOP	4,439,951.32		4,439,951.32
2018-03-0170	5021304099	Construction of Perimeter Fence of Calayan Synoptic	NL PRSD	Public Bidding	04/24/2018												GOP	1,420,885.62	1,420,885.62	
2018-03-0171	5021304099	Construction of Perimeter Fence of Sinait Synoptic	NL PRSD	Public Bidding	04/24/2018												GOP	1,500,436.29	1,500,436.29	
2018-03-0193	1060401000	Construction of New PAGASA Synoptic Building Powerhouse & Observer's quarters in Antique	AO	Public Bidding													GOP	3,063,253.32		3,063,253.32
2018-03-0194	1060401000	Construction of New PAGASA Synoptic Building Powerhouse & Observer's quarters in Siquijor	AO	Public Bidding	3/22/2018 9/10/2018	IB 2018-012 INF 09/24/2018 IB 2018-020	10/2/2018 12/5/2018		10/15/2018 12/17/2018	9/24/2018					150cd		GOP	4,439,951.32		4,439,951.32
2018-04-0263	5020503000	12 months Subscription of IPVPN Connectivity for Zamboanga Radar Station	ETSD	Public Bidding	4/18/2018; 05/11/2018 - 2nd Pre-	IB 2018-002 DC 7/25/2018	8/2/2018		8/14/2018								GOP	486,084.00	486,084.00	
2018-05-0331	1060401000	Design and Build Scheme for the "Establishment of Planetarium in the Visayas"	RDTD	Public 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			180cd		GOP	30,000,000.00		30,000,000.00
2018-07-0525	5021309002	Redevelopment of HMTS, Annex, repair room and	HMD	Public Bidding													GOP	1,497,944.79	1,497,944.79	
2018-08-0558	5029905004	Renewal of Rental for 33 units of Photocopying	AD	Public Bidding	12/6/2018												GOP	1,585,000.00	1,585,000.00	
2018-09-0644	5021304001	Rehabilitation of HMTS Annex, Repair Room and Storage	HMD	Public Bidding		IB 2018-019 INF 10/15/2018	10/23/2018 11/5/2018		11/5/2018 11/16/2018								GOP	1,497,944.79	1,497,944.79	
2018-09-0650	1060507000	Supply, Delivery, Installation, Testing & Commissioning of End to End Telecommunication Network using satellite	RDTD	Public Bidding	9/2/2018		10/18/2018		11/23/2018; 11/29/2018	12/6/2018							GOP	402,000,000.00		402,000,000.00
2018-09-0671	1060514000	Supply, Delivery, Installation, Testing, Training and Commissioning of Mactan Disaster Recovery Facility	CAD	Public Bidding													GOP	300,000,000.00		300,000,000.00
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	M PRSD	Public Bidding	11/7/2018	IB 2019-022 5/08/2019	11/21/2018 05/17/2019		12/11/2018 05/29/2019								GOP	2,855,518.58		2,855,518.58
2018-09-0685	1060502000	1 lot Container Van (40ft) including delivery charges	HMD	NP SVP	N/A		N/A	N/A		N/A	N/A	N/A		N/A			GOP	285,000.00		285,000.00

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			Total	MOOE	CO					
	5020301000 5020399000	Common-Use Office Supplies and Equipment (available at PS)	18,304.50	18,304.50		N/A		1905026 PS	5/30/2019	PROCUREMENT SERVICE
			996,614,236.07	259,805,252.74	736,818,783.33					
ON-GOING PROCUREMENT ACTIVITIES										
2018-02-0153	1060401000	Construction of New PAGASA Synoptic Building Powerhouse & Observer's quarters in Marinduque	0.00				BAC RESO 2018-052 (1st Failure) BAC RESO 2018-068 (2nd Failure)			
2018-03-0170	5021304099	Construction of Perimeter Fence of Calavan Synoptic	0.00							
2018-03-0171	5021304099	Construction of Perimeter Fence of Sinait Synoptic	0.00							
2018-03-0193	1060401000	Construction of New PAGASA Synoptic Building Powerhouse & Observer's quarters in Antique	0.00							
2018-03-0194	1060401000	Construction of New PAGASA Synoptic Building Powerhouse & Observer's quarters in Siquijor	0.00				BAC RESO 2018-044 (1st Failure) BAC RESO 2018-069 (2nd Failure)			
2018-04-0263	5020503000	12 months Subscription of IPVPN Connectivity for Zamboanga Radar Station	0.00			N/A	BAC RESO 2018-025			
2018-05-0331	1060401000	Design and Build Scheme for the "Establishment of Planetarium in the Visayas"	29,967,414.66		29,967,414.66	1. COA 2. PCA 3. MDCC	BAC RESO 2018-032			CPR CONSTRUCTION AND SUPPLY, INC.
2018-07-0525	5021309002	Redevelopment of HMTS, Annex, repair room and	0.00							
2018-08-0558	5029905004	Renewal of Rental for 33 units of Photocopying	0.00							
2018-09-0644	5021304001	Rehabilitation of HMTS Annex, Repair Room and Storage	0.00				BAC RESO 2018-053 (1st Failure)			
2018-09-0650	1060507000	Supply, Delivery, Installation, Testing & Commissioning of End to End Telecommunication Network using satellite	0.00				Failed			
2018-09-0671	1060514000	Supply, Delivery, Installation, Testing, Training and Commissioning of Mactan Disaster Recovery Facility	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	0.00				BAC RESO 2018-058 (1st Failure)			
2018-09-0685	1060502000	1 lot Container Van (40ft) including delivery charges	0.00			N/A				

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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		Total	MOOE	CO
2018-09-0691	1060514000	Supply, Delivery, Installation, Testing and Commissioning of 3 phase, 60hz delta-wye compartmentalized pad mounted transformer	ETSD	Public Bidding	10/15/2018		11/12/2018		12/10/2018								GOP	8,700,000.00		8,700,000.00
2018-09-0692	5021304099 5021305007	Propose Butuan Perimeter Fence Repair in PAGASA	M PRSD	Public Bidding	10/15/2018												GOP	1,724,479.49	1,724,479.49	
2018-09-0694	5021304001	Repair/Rehabilitation of Upper Air Building at Puerto Princesa Synoptic Station	ETSD	By Admin	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	564,639.08	564,639.08	
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	Public Bidding	11/7/2018	IB 2019-022 5/08/2019	11/21/2018 05/17/2019		12/11/2018 05/29/2019								GOP	4,196,967.51		4,196,967.51
2018-10-0768	1060514000	Dismantling and replacement of damaged outdoor precision airconditioning unit at Virac Radar Station	SL PRSD	Public Bidding			11/12/2018										GOP	3,504,368.00		3,504,368.00
2018-11-0874	1080102000	Supply, Delivery, Installation, Testing and Commissioning of ArcGIS for Desktop Advanced	RDTD	Public Bidding	12/6/2018	NTB 2018-010 DC 3/14/2019	3/19/2019		04/01/2019								GOP	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	ETSD	Public Bidding	12/6/2018 1/24/2019	NTB 2019-003 DC 3/14/2019	3/25/2019		4/4/2019	5/9/2019							GOP	2,351,193.60		2,351,193.60
2018-11-0880	5021305099	Materials for the replacement of SAGIM Hydrogen Generator	ETSD	Public Bidding	12/6/2018 1/24/2019		3/12/2019		03/25/2019	5/9/2019							GOP	0.00	0.00	
2018-11-0881	5021305014	1 set Workstation HP Elitedesk, etc.	ETSD	Public Bidding	12/6/2018	NTB 2019-004 DC 6/20/2019	7/1/2019		07/12/2019								GOP	2,222,000.00	2,222,000.00	
2018-09-1908	1060503000 5020399000	Supply and Delivery of 1 Lot Printing and Communication Equipment	MAIN	Public Bidding	10/15/2018	IB 2019-017 2/22/2019	3/4/2019		03/18/2019		4/24/2019	4/26/2019			45cd		GOP	1,926,000.00	96,000.00	1,830,000.00
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	Public Bidding	10/8/2018	IB 2019-010 11/13/2018 IB 2019-016 1/23/2019	11/21/2018 2/4/2019		12/11/2018 2/18/2019	3/25/2019					4months		GOP	77,469,000.00		77,469,000.00
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	Public Bidding	11/12/2018	IB 2019-18 02/19/2019 IB 2019-24 06/11/2019	3/4/2019 06/19/2019		3/18/2019 7/1/2019					N/A			GOP	1,551,000.00		1,551,000.00
2018-10-1914	5020504000	Subscription charges of KU Band Satellite Transponder Space segment and Fiber optic cable backhaul connectivity	MAIN	Public Bidding	11/6/2018									N/A			GOP	2,098,714.32	2,098,714.32	
2018-10-1915	5020504000	Subscription of JICA C Band SCPC VSAT Satellite Transponder	MAIN	Public Bidding	11/6/2018												GOP	1,797,420.00	1,797,420.00	

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			Total	MOOE	CO					
2018-09-0691	1060514000	Supply, Delivery, Installation, Testing and Commissioning of 3 phase, 60hz delta-wye compartmentalized pad mounted transformer	0.00				Failed			
2018-09-0692	5021304099 5021305007	Propose Butuan Perimeter Fence Repair in PAGASA	0.00							
2018-09-0694	5021304001	Repair/Rehabilitation of Upper Air Building at Puerto Princesa Synoptic Station	564,639.08	564,639.08		N/A	BAC RESO 2018-043			
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	0.00				BAC RESO 2018-057 (1st Failure)			
2018-10-0768	1060514000	Dismantling and replacement of damaged outdoor precision airconditioning unit at Virac Radar Station	0.00							
2018-11-0874	1080102000	Supply, Delivery, Installation, Testing and Commissioning of ArcGIS for Desktop Advanced	0.00				for BAC RESO DC			GEODATA SYSTEMS TECHNOLOGIES, INC.
2018-11-0877	1060507000	Supply, Delivery, Installation and Commissioning of SCPC C Band VSAT Equipment for PAGASA Bohol Radar Station	0.00							WE ARE I.T. PHILIPPINES, INC.
2018-11-0880	5021305099	Materials for the replacement of SAGIM Hydrogen Generator	0.00							
2018-11-0881	5021305014	1 set Workstation HP Elitedesk, etc.					BAC RESO 2018-065 DC			DOMESTIC TRADING CORPORATION
2018-09-1908	1060503000 5020399000	Supply and Delivery of 1 Lot Printing and Communication Equipment	0.00			1. COA 2. PCCI 3. PSIM	BAC RESO 2019-025 (SCRB)			
2018-09-1912	1060514000	Supply, Delivery, Installation, Testing and Commissioning of the Calibration Equipment and other accessories in the NL, Min, Vis PRSD Local [illegible]	0.00			1. COA 2. PCCI 3. MCB	BAC RESO 2019-003 (1st Failure) BAC RESO 2018-092 (SCRB)			
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	0.00			1. COA 2. PCCI 3. PSIM	BAC RESO 2019-022 (1st Failure)			
2018-10-1914	5020504000	Subscription charges of KU Band Satellite Transponder Space segment and Fiber optic cable backhaul connectivity	0.00							
2018-10-1915	5020504000	Subscription of JICA C Band SCPC VSAT Satellite Transponder	0.00							

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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		Total	MOOE	CO
2018-10-1916	5020504000	Subscription charge of C-SCPC satellite transponder space segment	MAIN	Public Bidding	11/6/2018												GOP	1,362,795.84	1,362,795.84	
2018-10-1918	1060401000	Construction of New Synoptic Office Building, Quirino	MAIN	Public Bidding	11/23/2018												GOP	4,254,069.43		4,254,069.43
2018-10-1919	1060401000	Construction of New Synoptic Office Building, Isabela	MAIN	Public Bidding	11/23/2018												GOP	4,254,069.43		4,254,069.43
2018-12-1923	1060401000 1060701000	Construction of New Bldg with the specified Design and Building materials for LIC Tuguegarao	MAIN	Public Bidding	6/7/2019												GOP	2,254,113.19		2,254,113.19
2018-12-1924	1060401000	Construction of an Extension/New Bldg with the specified Design and Building materials for LIC Cebu	MAIN	Public Bidding	6/7/2019												GOP	3,015,978.47		3,015,978.47
2018-12-1925	1060401000 1060701000	Construction of an Extension/New Bldg with the specified Design and Building materials for LIC Davao	MAIN	Public Bidding	6/7/2019												GOP	2,767,874.76		2,767,874.76
2019-01-0019	5020504000	12 months Subscription of Satellite Transponder Space for SCPC C-Band VSAT connectivity between	ETSD	Public Bidding		NTB 2019-003 DC 3/14/2019	3/25/2019		4/4/2019								GOP	1,097,951.23	1,097,951.23	
2019-01-0020	5020504000	1 lot IPVPN Connectivity of Zamboanga, Mactan, Aparri Radar Stations to PAGASA WFFC Hub including internt backhaul	ETSD	Public Bidding		IB 2019-020 04/30/2019	5/14/2019		6/14/2019								GOP	4,944,000.00	4,944,000.00	
2019-01-0051	5021304001	Continuation of the completion of Hydromet-prosperidad (FFWC) Station	HMD	Public Bidding													GOP	584,359.04	584,359.04	
2019-02-0083	5020399000	2 sets of Early Warning Device for car, etc.	HMD	Shopping	N/A	2/19/2019 4/5/2019	N/A	N/A	2/26/2019 4/12/2019	N/A	N/A	N/A		N/A			GOP	117,000.00	117,000.00	
2019-02-0094	5020399000	Lay-out and printing of brochures	HMD	NP SVP	N/A	02/13/2019	N/A	N/A	02/18/2019	N/A	N/A	N/A		N/A			GOP	125,000.00	125,000.00	
2019-02-0112	1060514000	Global Navigation Satellite System (GNSS Reciever)	HMD	Public Bidding													Others	5,350,000.00		5,350,000.00
2019-02-0132	5021309002	Improvement of Aparri Radar perimeter fence and guard house	NL PRSD	Public Bidding	3/18/2019												GOP	1,141,143.28	1,141,143.28	
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	N/A	N/A	6/14/2019 7/3/2019	N/A	N/A	N/A		N/A			GOP	987,120.00		987,120.00
2019-02-0139	1060514000	Supply, Delivery and Testing of Aspiration Psychrometers with dual tube alcohol filled thermometers (AC/DC type)	NCR PRSD	Public Bidding	2/26/2019	IB 2019-019 3/25/2019	4/2/2019		4/15/2019	4/24/2019	6/4/2019						GOP	1,906,400.00		1,906,400.00
2019-02-0141	1060514000	Supply, Delivery and Testing of Maximum and Minimum Thermometers	NCR PRSD	Public Bidding													GOP	537,200.00		537,200.00
2019-02-0156	5021304001	Proposed renovation of HMD operation center	HMD	Public Bidding													GOP	2,422,630.39	2,422,630.39	
2019-03-0185	5021305014	1 set Telemetry IP Converter, 1 control board/OP board	HMD	Public Bidding	4/1/2019	NTB 2019-006 DC 7/04/2019	7/12/2019		07/24/2019								GOP	656,544.00	656,544.00	
2019-03-0207	1060401000	Installation of Tempered Glass wall with partition & waterproofing of roofdeck of IDRU Bldg.	RDTD	Public Bidding	04/26/2019	IB 2019-001 INF 05/28/2019	06/05/2019		06/17/2019								GOP	1,264,373.26		1,264,373.26

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			Total	MOOE	CO					
2018-10-1916	5020504000	Subscription charge of C-SCPC satellite transponder space segment	0.00							
2018-10-1918	1060401000	Construction of New Synoptic Office Building, Quirino	0.00							
2018-10-1919	1060401000	Construction of New Synoptic Office Building, Isabela	0.00							
2018-12-1923	1060401000 1060701000	Construction of New Bldg with the specified Design and Building materials for LIC Tuguegarao	0.00							
2018-12-1924	1060401000	Construction of an Extension/New Bldg with the specified Design and Building materials for LIC Cebu	0.00							
2018-12-1925	1060401000 1060701000	Construction of an Extension/New Bldg with the specified Design and Building materials for LIC Davao	0.00							
2019-01-0019	5020504000	12 months Subscription of Satellite Transponder Space for SCPC C-Band VSAT connectivity between	0.00				BAC RESO 2019-018 (DC) BAC RESO 2019-029 (LPQ)			
2019-01-0020	5020504000	1 lot IPVPN Connectivity of Zamboanga, Mactan, Aparri Radar Stations to PAGASA WFFC Hub including internt backhaul	0.00							
2019-01-0051	5021304001	Continuation of the completion of Hydromet-prosperidad (FFWC) Station	0.00							
2019-02-0083	5020399000	2 sets of Early Warning Device for car, etc.	0.00			N/A				
2019-02-0094	5020399000	Lay-out and printing of brochures	0.00			N/A				
2019-02-0112	1060514000	Global Navigation Satellite System (GNSS Reciever)	0.00							
2019-02-0132	5021309002	Improvement of Aparri Radar perimeter fence and guard house	0.00							
2019-02-0133	1060503000	Supply and Delivery of media equipment for video recording and media	0.00			N/A	2018 SPP Continuing Appropriations BAC RESO 2019-028			
2019-02-0139	1060514000	Supply, Delivery and Testing of Aspiration Psychrometers with dual tube alcohol filled thermometers (AC/DC type)	0.00			1. COA 2. PCCI 3. PSIM				
2019-02-0141	1060514000	Supply, Delivery and Testing of Maximum and Minimum Thermometers	0.00			N/A				
2019-02-0156	5021304001	Proposed renovation of HMD operation center	0.00							
2019-03-0185	5021305014	1 set Telemetry IP Converter, 1 control board/OP board	0.00			N/A	BAC RESO 2019-023 (DC)			JAPAN RADIO COMPANY LTD.
2019-03-0207	1060401000	Installation of Tempered Glass wall with partition & waterproofing of roofdeck of IDRU Bldg.	0.00			1. COA 2. MDCC 3. PCA				

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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		Total	MOOE	CO
2019-03-0221	5021304001	Renovation of HMTS Annex, repair room and storage	HMD	Public Bidding		IB 2019-002 INF 05/28/2019	06/05/2019		06/17/2019								GOP	1,806,319.66	1,806,319.66	
2019-03-0230	5021203000	Security Services	AD	Public Bidding													GOP	29,555,278.68	29,555,278.68	
2019-03-0238		1 lot update HDSS & provide refresher course (5days for 10 participants)	RDTD	Public Bidding													GOP	9,603,626.67		9,603,626.67
2019-03-0244	1060514000	Supply, Delivery, Installation, Testing and Commissioning of Automatic CFR (Calibration Facility for Radiometers)	NCR PRSD	Public Bidding	4/26/2019												GOP	16,999,100.00		16,999,100.00
2019-04-0265	1060504000	Supply, Delivery, Installation, Configuration, Testing, Training, Integration and Commissioning of Hydrological Monitoring Facilities for the Aklan River Flood Forecasting and	HMD	Public Bidding													GOP	16,302,480.00		16,302,480.00
2019-04-0275	5021305002	Supply, Delivery, Installation, Testing & Commissioning of Brand New standby power generator set, 50kva with 3phase automatic transfer switch	V PRSD	Public Bidding		IB 2019-026 07/01/2019	7/9/2019		7/22/2019								GOP	2,200,000.00		2,200,000.00
2019-04-0280	1060514000	Supply, Delivery, Testing and Commissioning of Portable Automatic Pressure Generator for RIC Manila	RDTD	Public Bidding	4/26/2019	IB 2019-023 5/08/2019	05/17/2019		5/29/2019 6/04/2019	6/19/2019	6/24/2019						GOP	1,600,000.00		1,600,000.00
2019-04-0290		Supply and Delivery of Weather sensor calibration tools	ETSD	Public Bidding	4/26/2019	NTB 2019-005 DC 6/20/2019	7/1/2019		07/12/2019								GOP	1,242,000.00		1,242,000.00
2019-04-0304	1060503000	2 units Tower Desktop with UPS	RDTD	Public Bidding		IB 2019-025 07/01/2019	7/9/2019		7/22/2019								Others	1,800,000.00		1,800,000.00
2019-04-0311	5021304007	Slope protection of Virac Radar Bldg. and Perimeter fence	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	441,748.98	441,748.98	
2019-04-0316	5020301000 5020399000	90 pcs Ballpoint pen, etc.	RDTD	Shopping	N/A	05/07/2019	N/A	N/A	05/14/2019	N/A	N/A	N/A		N/A			Others	49,025.00	49,025.00	
2019-05-0329	5021305002	1 set Oxygen and acetylene, etc.	AD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A			GOP	9,360.00	9,360.00	
2019-05-0331	5020399000	1 set Conference Table including 4 chairs, etc.	FPMD	Shopping	N/A	5/9/2019 5/25/2019	N/A	N/A	5/16/2019 5/31/2019	N/A	N/A	N/A		N/A			GOP	20,500.00	20,500.00	
2019-05-0333	5020399000	2 units Fire extinguisher, portable, etc.	PRSD	Shopping	N/A	06/05/2019	N/A	N/A	06/13/2019	N/A	N/A	N/A		N/A			GOP	73,400.00	73,400.00	
2019-05-0348	5029999000	Printing and binding	RDTD	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A			Others	27,500.00	27,500.00	
2019-05-0349	1060503000	Laptop, intel core i7-8750H	RDTD	Shopping	N/A	05/16/2019	N/A	N/A	05/23/2019	N/A	N/A	N/A		N/A			Others	150,000.00		150,000.00
2019-05-0350	1060502000	DSLR Camera, EOS800	RDTD	Shopping	N/A	05/17/2019	N/A	N/A	05/24/2019	N/A	N/A	N/A		N/A			Others	110,000.00		110,000.00
2019-05-0359	5020399000	1 unit Sofa Bed	RDTD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A			Others	12,000.00	12,000.00	
2019-05-0363	5021304007	1 lot Pipe laying of 2" ø HDPE pipe water transmission line, concreting of access road	ETSD	Public Bidding													GOP	1,342,453.85	1,342,453.85	
2019-05-0364	1060503000	2 units Laptop	FPMD	Shopping	N/A	05/16/2019	N/A	N/A	05/23/2019	N/A	N/A	N/A		N/A			GOP	120,000.00		120,000.00

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			Total	MOOE	CO					
2019-03-0221	5021304001	Renovation of HMTS Annex, repair room and storage	0.00			1. COA 2. MDCC 3. PCA	BAC RESO 2019-036 (1st Failure)			
2019-03-0230	5021203000	Security Services	0.00							
2019-03-0238		1 lot update HDSS & provide refresher course (5days for 10 participants)	0.00							
2019-03-0244	1060514000	Supply, Delivery, Installation, Testing and Commissioning of Automatic CFR (Calibration Facility for Radiometers)	0.00				2018 SPP Continuing Appropriations			
2019-04-0265	1060504000	Supply, Delivery, Installation, Configuration, Testing, Training, Integration and Commissioning of Hydrological Monitoring Facilities for the Aklan River Flood Forecasting and	0.00							
2019-04-0275	5021305002	Supply, Delivery, Installation, Testing & Commissioning of Brand New standby power generator set, 50kva with 3phase automatic transfer switch	0.00			1. COA 2. PCCI 3. PSIM				
2019-04-0280	1060514000	Supply, Delivery, Testing and Commissioning of Portable Automatic Pressure Generator for RIC Manila	0.00				BAC RESO 2019-035 (SCRB)			WEST POINT ENGINEERING SUPPLIES
2019-04-0290		Supply and Delivery of Weather sensor calibration tools	0.00							DOMESTIC TRADING CORPORATION
2019-04-0304	1060503000	2 units Tower Desktop with UPS	0.00			1. COA 2. PCCI 3. PSIM	DOST-GIA 2019-1 WCSSP			
2019-04-0311	5021304007	Slope protection of Virac Radar Bldg. and Perimeter fence	441,748.98	441,748.98		N/A	By Administration			SDO Conrado Aldovino
2019-04-0316	5020301000 5020399000	90 pcs Ballpoint pen, etc.	0.00			N/A	ACIAR-ACEM			
2019-05-0329	5021305002	1 set Oxygen and acetylene, etc.	0.00			N/A				
2019-05-0331	5020399000	1 set Conference Table including 4 chairs, etc.	0.00			N/A				
2019-05-0333	5020399000	2 units Fire extinguisher, portable, etc.	0.00			N/A				
2019-05-0348	5029999000	Printing and binding	0.00			N/A	PAGASA Twin Phoenix (PCTP) Storm Surge			
2019-05-0349	1060503000	Laptop, intel core i7-8750H	0.00			N/A	PAGASA Twin Phoenix (PCTP) Storm Surge			
2019-05-0350	1060502000	DSLR Camera, EOS800	0.00			N/A	PAGASA Twin Phoenix (PCTP) Storm Surge			
2019-05-0359	5020399000	1 unit Sofa Bed	0.00			N/A	PAGASA Twin Phoenix (PCTP) Rapid			
2019-05-0363	5021304007	1 lot Pipe laying of 2" ø HDPE pipe water transmission line, concreting of access road	0.00							
2019-05-0364	1060503000	2 units Laptop	0.00			N/A	2018 SPP Continuing Appropriations			

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ITEM NUMBER	Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)		
					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		Total	MOOE	CO
2019-05-0365	5021305002	1 set Circuit breaker of 1 unit 6.0 Hp cassette type ACU	WD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A			GOP	22,500.00	22,500.00	
2019-05-0368	5020301000 5020399000	2 pcs Stamp pad ink green, etc.	FPMD	Shopping	N/A	05/23/2019	N/A	N/A	05/30/2019	N/A	N/A	N/A		N/A			GOP	27,364.68	27,364.68	
2019-05-0372	5020399000	Printing and binding	RDTD	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A			Others	135,000.00	135,000.00	
2019-05-0373	5020399000	1000 pcs Printed Handbook	RDTD	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A			Others	300,000.00	300,000.00	
2019-05-0385	5020201000	Training kit, 60 pack	HMD	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A		N/A	GOP	12,000.00	12,000.00	
2019-05-0409	5021309002	1 lot Improvement of Weather Flood Forecasting Bldg at Molugan Station	M PRSD	Public Bidding													GOP	1,617,610.29	1,617,610.29	
2019-06-0425	5021308099	30 pcs Roofing sheets, etc.	AD	Shopping	N/A	06/25/2019	N/A	N/A	06/28/2019	N/A	N/A	N/A		N/A			GOP	85,093.00	85,093.00	
2019-06-0426	5021305014	Spare parts for Zamboanga Doppler Weather Station	ETSD	Public Bidding													GOP	26,211,370.00	26,211,370.00	
2019-06-0427	5021306001	Supply and Installation of Transmission, etc. for SKC-105	NCR PRSD	NP SVP	N/A	06/08/2019	N/A	N/A	06/11/2019	N/A	N/A	N/A		N/A			GOP	50,100.00	50,100.00	
2019-06-0428	5029905003	2 lots Hiring of vehicle	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	17,000.00	17,000.00	
2019-06-0429	5029905003	4 lots Hiring of vehicle	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	34,000.00	34,000.00	
2019-06-0437	5020399000	Trophy for the Tenpin Bowling Cup	AO	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A			GOP	11,600.00	11,600.00	
2019-06-0442	5021305014	Supply, Delivery and Testing of spare parts for Iloilo Doppler Wx Radar	ETSD	Public Bidding													GOP	20,148,255.98	20,148,255.98	
2019-06-0447	5020301000	6 pcs Ink Ribbon cartridge CE315150, etc.	AD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A			GOP	14,700.00	14,700.00	
2019-06-0464	5020399000	50 pcs Seminar kit for media briefing	HMD	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A			GOP	10,000.00	10,000.00	
2019-06-0465	5029903000	Meals, 50 pax for the stockholders meeting	HMD	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A			GOP	22,500.00	22,500.00	
2019-06-0466	5020399000	Seminar kit for the participants of stakeholders meeting	HMD	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A			GOP	10,000.00	10,000.00	
2019-06-0467	5020301000	4 pack Ink M254NW (B,C,Y,M)	HMD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A			GOP	16,000.00	16,000.00	
2019-06-0471	5021306001	Preventive maintenance check-up for performing 20000km and replacement of tires of Toyota Hi Lux A3J 257	M PRSD	NP SVP	N/A	06/20/2019	N/A	N/A	06/24/2019	N/A	N/A	N/A		N/A			GOP	73,446.44	73,446.44	
2019-06-0472	5029999000	Supply, Delivery and Installation of Broadcaster platform	WD	NP SVP	N/A		N/A	N/A		N/A	N/A	N/A		N/A			GOP	28,168.00	28,168.00	
2019-06-0473	1080102000	Supply, Delivery, Training and Installation of 2 year Security Subscription and maintenance support for fortigate 800c (2sets) and	WD	Public Bidding	7/2/2019												GOP	3,000,000.00		3,000,000.00
2019-06-0474	1060503000	Supply, Delivery, Installation and Training of various security and network appliance	WD	Public Bidding	7/2/2019												GOP	3,000,000.00		3,000,000.00
2019-06-0475	1060503000	Supply, Delivery, Installation and Training of One (1) mail security gateway appliance	WD	Public Bidding	7/2/2019												GOP	2,700,000.00		2,700,000.00
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		N/A			GOP	990,000.00		990,000.00
2019-06-0484	1060503000	5 sets Storage Servers	ETSD	Public Bidding													GOP	5,000,000.00		5,000,000.00

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			Total	MOOE	CO					
2019-05-0365	5021305002	1 set Circuit breaker of 1 unit 6.0 Hp cassette type ACU	0.00			N/A				
2019-05-0368	5020301000 5020399000	2 pcs Stamp pad ink green, etc.	0.00			N/A				
~~2019-05-0372~~	~~5020399000~~	~~Printing and binding~~	0.00			N/A	ACIAR-ACEM			
2019-05-0373	5020399000	1000 pcs Printed Handbook	0.00			N/A	ACIAR-ACEM			
2019-05-0385	5020201000	Training kit, 60 pack	0.00			N/A				
2019-05-0409	5021309002	1 lot Improvement of Weather Flood Forecasting Bldg at Molugan Station	0.00							
2019-06-0425	5021308099	30 pcs Roofing sheets, etc.	0.00			N/A				
2019-06-0426	5021305014	Spare parts for Zamboanga Doppler Weather Station	0.00							
2019-06-0427	5021306001	Supply and Installation of Transmission, etc. for SKC-105	0.00			N/A				
2019-06-0428	5029905003	2 lots Hiring of vehicle	0.00			N/A				
2019-06-0429	5029905003	4 lots Hiring of vehicle	0.00			N/A				
2019-06-0437	5020399000	Trophy for the Tenpin Bowling Cup	0.00			N/A				
2019-06-0442	5021305014	Supply, Delivery and Testing of spare parts for Iloilo Doppler Wx Radar	0.00							
2019-06-0447	5020301000	6 pcs Ink Ribbon cartridge CE315150, etc.	0.00			N/A				
2019-06-0464	5020399000	50 pcs Seminar kit for media briefing	0.00			N/A				
2019-06-0465	5029903000	Meals, 50 pax for the stockholders meeting	0.00			N/A				
2019-06-0466	5020399000	Seminar kit for the participants of stakeholders meeting	0.00			N/A				
2019-06-0467	5020301000	4 pack Ink M254NW (B,C,Y,M)	0.00			N/A				
2019-06-0471	5021306001	Preventive maintenance check-up for performing 20000km and replacement of tires of Toyota Hi Lux A3J 257	0.00			N/A				
2019-06-0472	5029999000	Supply, Delivery and Installation of Broadcaster platform	0.00			N/A				
2019-06-0473	1080102000	Supply, Delivery, Training and Installation of 2 year Security Subscription and maintenance support for fortigate 800c (2sets) and	0.00							
2019-06-0474	1060503000	Supply, Delivery, Installation and Training of various security and network appliance	0.00							
2019-06-0475	1060503000	Supply, Delivery, Installation and Training of One (1) mail security gateway appliance	0.00							
2019-06-0483	1060514000	6 units Integrated Service Router (ISR)	0.00			N/A	2019 SPP			
2019-06-0484	1060503000	5 sets Storage Servers	0.00				2019 SPP			

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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		Total	MOOE	CO
2019-06-0485	1060503000	2 units Laptop	ETSD	Shopping	N/A	06/26/2019	N/A	N/A	07/03/2019	N/A	N/A	N/A		N/A			GOP	250,000.00		250,000.00
2019-06-0487	5020301000	60 pads Note pad, etc.	AO	Shopping	N/A	06/28/2019	N/A	N/A	07/04/2019	N/A	N/A	N/A		N/A			GOP	29,494.00	29,494.00	
2019-06-0489	5020502001	Various Prepaid cards	CAD	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A			Others	8,100.00	8,100.00	
2019-06-0490	5020399000	25 pcs Anti-theft Backpack	CAD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A			Others	25,000.00	25,000.00	
2019-06-0491	5020399000	10 pcs Baader Astrosolar A4 NDS.0 safety film	RDTD	Shopping	N/A	06/28/2019	N/A	N/A	07/04/2019	N/A	N/A	N/A		N/A			GOP	22,000.00	22,000.00	
2019-06-0492	5021305002	1 unit compressor for repair of 2.0HP window type aircon at BMIU, ETSD	ETSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A			GOP	13,950.00	13,950.00	
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	210,735.99	210,735.99	
2019-06-0497	1060503000	Supply, Delivery, Installation, Testing, Commissioning and Training of One (1) lot Licensed ZIMBRA collaboration system	WD	Public Bidding													GOP	2,000,000.00		2,000,000.00
2019-06-0500	5020301000 5020399000	100 rms Multi-purpose copy paper, etc.	FPMD	Shopping	N/A	07/02/2019	N/A	N/A	07/08/2019	N/A	N/A	N/A		N/A			GOP	30,021.00	30,021.00	
2019-06-0505	5020301000	13 bxs Rainfall Chart CR-1, daily, etc.	PRSD	Shopping	N/A	07/04/2019	N/A	N/A	07/11/2019	N/A	N/A	N/A		N/A			GOP	384,000.00	384,000.00	
2019-06-0506	5020301000	150 pcs Disposable Ink cartridge	PRSD	Shopping	N/A	07/04/2019	N/A	N/A	07/11/2019	N/A	N/A	N/A		N/A			GOP	180,000.00	180,000.00	
2019-06-0507	5020301000	10 bxs PAGASA 1001-AB Form	PRSD	Shopping	N/A	07/04/2019	N/A	N/A	07/11/2019	N/A	N/A	N/A		N/A			GOP	60,000.00	60,000.00	
2019-06-0508	5020399000	150 pcs Stainless steel turnbuckle, etc.	PRSD	Shopping	N/A	07/03/2019	N/A	N/A	07/10/2019	N/A	N/A	N/A		N/A			GOP	527,000.00	527,000.00	
2019-06-0511	5021305003	2 pcs Hard Disk	RDTD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A			GOP	6,000.00	6,000.00	
2019-06-0512	5021305002	Supply, Delivery and Installation of hardware	RDTD	NP SVP	N/A	07/05/2019	N/A	N/A	07/08/2019	N/A	N/A	N/A		N/A			GOP	96,000.00	96,000.00	
										Total Alloted Budget of On-going Procurement Activities								1,056,416,276.57	112,719,567.71	943,696,708.86

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			Total	MOOE	CO					
2019-06-0485	1060503000	2 units Laptop	0.00			N/A	2019 SPP			
2019-06-0487	5020301000	60 pads Note pad, etc.	0.00			N/A				
2019-06-0489	5020502001	Various Prepaid cards	0.00			N/A	MECO TECO Proj. 3 DOST GIA 2017-1			
2019-06-0490	5020399000	25 pcs Anti-theft Backpack	0.00			N/A	MECO TECO Proj. 3 DOST GIA 2017-2			
2019-06-0491	5020399000	10 pcs Baader Astrosolar A4 ND5.0 safety film	0.00			N/A				
2019-06-0492	5021305002	1 unit compressor for repair of 2.0HP window type aircon at BMIU, ETSD	0.00			N/A				
2019-06-0496	5021304007	Repair & Improvement of BRFFWC Stockroom & Landscaping	210,735.99	210,735.99		N/A	By Administration			SDO
2019-06-0497	1060503000	Supply, Delivery, Installation, Testing, Commissioning and Training of One (1) lot Licensed ZIMBRA collaboration system	0.00							
2019-06-0500	5020301000 5020399000	100 rms Multi-purpose copy paper, etc.	0.00			N/A				
2019-06-0505	5020301000	13 bxs Rainfall Chart CR-1. daily, etc.	0.00			N/A				
2019-06-0506	5020301000	150 pcs Disposable Ink cartridge	0.00			N/A				
2019-06-0507	5020301000	10 bxs PAGASA 1001-AB Form	0.00			N/A				
2019-06-0508	5020399000	150 pcs Stainless steel turnbuckle, etc.	0.00			N/A				
2019-06-0511	5021305003	2 pcs Hard Disk	0.00			N/A				
2019-06-0512	5021305002	Supply, Delivery and Installation of hardware parts including services of Analog clock	0.00			N/A				

Prepared by:

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Submitted by:

Noel G. Ramos
Chair, BAC Secretariat

Recommended by:

Engr. Catalino L. Davis
Chairperson, PAGASA-BAC

Approved by:

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