

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

PAGASA
Annual Procurement Plan
FY 2022
First Update

PAGASA
Annual Procurement Plan for FY 2022 - FIRST UPDATE

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
200000200011000	Supply, Delivery, Installation, Testing and Commissioning of ICT	ETSD	YES	Competitive Bidding	24-Nov	14-Dec	17-Dec	20-Dec	GoP	87,100,000.00	-	87,100,000.00	All Weather Communication System (Phase 1)
200000200011000	Various ICT Consultancy Services	ETSD	NO	Competitive Bidding	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	GoP	10,000,000.00	10,000,000.00	-	All Weather Communication System (Phase 1)
310100200008000	Supply, Delivery, Training, Installation, Testing and Commissioning of Advanced Digital Forecasting Infrastructure: All for Weather Forecasting	WD	NO	Competitive Bidding	1-Feb	Feb-21	24-Feb	25-Feb	GoP	19,850,000.00	-	19,850,000.00	Integrated Digital Weather Forecasting Project
310100200008000	Supply, Delivery, Training, Installation, Testing and Commissioning of Advanced Digital Forecasting Infrastructure: Advanced Weather Analysis and Visualization Tools (AWIPS II)	WD	YES	Competitive Bidding	6-Dec	27-Dec	31-Dec	3-Jan	GoP	75,000,000.00	-	75,000,000.00	Integrated Digital Weather Forecasting Project
310100200008000	Supply, Delivery, Training, Installation, Testing and Commissioning of Advanced Digital Forecasting Infrastructure: Modular Operation Disaster Recovery Facility	WD	NO	Competitive Bidding	1-Feb	Feb-21	24-Feb	25-Feb	GoP	58,000,000.00	-	58,000,000.00	Integrated Digital Weather Forecasting Project
310100200008000	Private Leased Line Communication Services	WD	NO	Competitive Bidding	1-Feb	Feb-21	24-Feb	25-Feb	GoP	1,800,000.00	1,800,000.00	-	Integrated Digital Weather Forecasting Project
310100200008000	Consulting Services for Upskilling of Forecasting and Dissemination Tools	WD	NO	Competitive Bidding	1-Feb	Feb-21	24-Feb	25-Feb	GoP	2,500,000.00	2,500,000.00	-	Integrated Digital Weather Forecasting Project
3101002000110000	Supply, Delivery, Installation of various ICT equipment and other	CAD	YES	Competitive Bidding	24-Nov	14-Dec	17-Dec	20-Dec	GoP	1,875,000.00	-	1,875,000.00	Data Rescue and Digitization of Climatological and
3101002000110000	Various ICT Office Supplies	CAD	NO	Shopping	Jan-Dec 2022	N/A	Jan-Dec 2022	Jan-Dec 2022	GoP	79,000.00	79,000.00	-	Digitization of Data Rescue and
3101002000110000	Various Professional Services	CAD	NO	Competitive Bidding	Jan-Dec 2022	Jan-Dec 2022	Jan-Dec 2022	Jan-Dec 2022	GoP	4,688,000.00	4,688,000.00	-	Digitization of Climatological and
3101002000110000	Various ICT Services	CAD	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2022	N/A	Jan-Dec 2022	Jan-Dec 2022	GoP	144,000.00	144,000.00	-	Digitization of Climatological and
310100200012000	Supply, Delivery and Installation of various ICT equipment for the	CAD	YES	Competitive Bidding	24-Nov	14-Dec	17-Dec	20-Dec	GoP	2,040,000.00	-	2,040,000.00	Operationalization of Agrometeorological Information System (AIS)
310100200012000	Conduct of various training for Trainers and webinars	CAD	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2022	N/A	Jan-Dec 2022	Jan-Dec 2022	GoP	1,484,340.00	1,484,340.00	-	Operationalization of Agrometeorological Information System (AIS)
310100200012000	Various Office Supplies & Representation	CAD	NO	Shopping	Jan-Dec 2022	N/A	Jan-Dec 2022	Jan-Dec 2022	GoP	805,660.00	805,660.00	-	Operationalization of Agrometeorological Information System (AIS)
310200200004000	Establishment of an Integrated Hydrological Data Management System	HMD	NO	Competitive Bidding	1-Mar	21-Mar	24-Mar	25-Mar	GoP	21,034,000.00	-	21,034,000.00	Establishment of an Integrated Hydrological Data Management System

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310200200004000	Various ICT Office Supplies	HMD	NO	Shopping	Jan-Dec 2022	N/A	Jan-Dec 2022	Jan-Dec 2022	GoP	1,375,000.00	1,375,000.00		Establishment of an Integrated Hydrological Data Management System
310200200004000	Various Professional and ICT Services	HMD	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2022	N/A	Jan-Dec 2022	Jan-Dec 2022	GoP	6,808,000.00	6,808,000.00		Establishment of an Integrated Hydrological Data Management System
310200200009000	Supply and Delivery of Various Licenses Inclusive of Maintenance Software for the Geographical Information System (GIS)-Based Products and Services	RDTD	YES	Competitive Bidding	1-Dec	21-Dec	24-Dec	27-Dec	GoP	4,500,000.00	-	4,500,000.00	Harmonization of PAGASA Geographical Information System (GIS-Base Product Service)
310100100002000	Supply and Delivery of 1200 pcs Radiosonde Transmitter VAISALA	PRSD	YES	Competitive Bidding	20-Oct	9-Nov	12-Nov	15-Nov	GoP	20,400,000.00	20,400,000.00	-	-
310100100002000	Supply and Delivery of 4000 pcs Radiosonde Transmitter Lockheed	PRSD	YES	Competitive Bidding	20-Oct	9-Nov	12-Nov	15-Nov	GoP	68,000,000.00	68,000,000.00	-	-
310100100003000	Supply and Delivery of 600 pcs Radiosonde Transmitters - GRAW	PRSD	YES	Competitive Bidding	9-Nov	29-Nov	2-Dec	3-Dec	GoP	10,200,000.00	10,200,000.00	-	-
200000100003000	Twelve (12) months subscription on: JICA C-Band SCPC VSAT Satellite	ETSD	YES	Direct Contracting	N/A	N/A	15-Dec	16-Dec	GoP	1,572,742.50	1,572,742.50	-	-
200000100003000	Twelve (12) months subscription on: C-Band SCPC VSAT Satellite	ETSD	YES	Direct Contracting	N/A	N/A	15-Dec	16-Dec	GoP	3,823,542.96	3,823,542.96	-	-
200000100003000	Twelve (12) months subscription on: Comclark (IAS)	ETSD	YES	Direct Contracting	N/A	N/A	15-Dec	16-Dec	GoP	2,861,988.00	2,861,988.00	-	-
310100100003000	12 mos Subscription of Ku Band VSAT Satellite Transponder Services	ETSD	NO	Direct Contracting	N/A	N/A	Mar-22	Mar-22	GoP	612,252.00	612,252.00	-	-
310100100003000	12 mos Subscription of SCPC Band VSAT Satellite Transponder Services	ETSD	NO	Direct Contracting	N/A	N/A	Mar-22	Mar-22	GoP	1,097,951.28	1,097,951.28	-	-
200000100003000	Twelve (12) months subscription on: PregiNET	ETSD	YES	Direct Contracting	N/A	N/A	15-Dec	16-Dec	GoP	289,070.52	289,070.52	-	-
200000100003000	Twelve (12) months subscription on: Web Hosting	ETSD	YES	Direct Contracting	N/A	N/A	15-Dec	16-Dec	GoP	1,920,000.00	1,920,000.00	-	-
100000100001000	Various Common Supplies and Equipment (available at PS)	MAIN & NCR	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Jan-Dec 2022	Jan-Dec 2022	GoP	4,259,952.16	4,259,952.16	-	-
100000100001000	Various Common Supplies and Equipment (NOT available at PS)	MAIN & NCR	NO	Shopping	Jan-Dec 2022	N/A	Jan-Dec 2022	Jan-Dec 2022	GoP	18,152,730.02	18,152,730.02	-	-
200000100001000	Various Common Supplies and Equipment (available at PS)	NL-PRSD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Jan-Dec 2022	Jan-Dec 2022	GoP	830,913.44	830,913.44	-	-
200000100001000	Various Common Supplies and Equipment (NOT available at PS)	NL-PRSD	NO	Shopping	Jan-Dec 2022	N/A	Jan-Dec 2022	Jan-Dec 2022	GoP	3,448,643.00	3,448,643.00	-	-
310100100003000	Various Common Supplies and Equipment (available at PS)	SL-PRSD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Jan-Dec 2022	Jan-Dec 2022	GoP	774,826.56	774,826.56	-	-

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3101000100003000	Various Common Supplies and Equipment (NOT available at PS)	SL-PRSD	NO	Shopping	Jan-Dec 2022	N/A	Jan-Dec 2022	Jan-Dec 2022	GoP	2,818,670.80	2,818,670.80	-	-
3103000100001000	Various Common Supplies and Equipment (available at PS)	V-PRSD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Jan-Dec 2022	Jan-Dec 2022	GoP	557,815.70	557,815.70	-	-
3103000100001000	Various Common Supplies and Equipment (NOT available at PS)	V-PRSD	NO	Shopping	Jan-Dec 2022	N/A	Jan-Dec 2022	Jan-Dec 2022	GoP	3,941,630.00	3,941,630.00	-	-
2000000100001000	Various Common Supplies and Equipment (available at PS)	M-PRSD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Jan-Dec 2022	Jan-Dec 2022	GoP	841,812.55	841,812.55	-	-
2000000100001000	Various Common Supplies and Equipment (NOT available at PS)	M-PRSD	NO	Shopping	Jan-Dec 2022	N/A	Jan-Dec 2022	Jan-Dec 2022	GoP	3,835,425.00	3,835,425.00	-	-
2000000100003000	Gasoline and various POL Products	MAIN & PRSD	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2022	N/A	Jan-Dec 2022	Jan-Dec 2022	GoP	1,480,979.70	1,480,979.70	-	-
1000000100001000	Gasoline and POL products	AD	NO	NP-53.9 - Small Value Procurement	Jan-22	N/A	Jan-22	Jan-22	GoP	210,000.00	210,000.00	-	-
2000000100001000	Diesel, 2500 ltrs.	SL-PRSD	NO	NP-53.9 - Small Value Procurement	Jan-Mar 2022	N/A	Jan-Mar 2022	Jan-Mar 2022	GoP	143,025.00	143,025.00	-	-
1000000100001000	Gasoline and POL products	AD	NO	NP-53.9 - Small Value Procurement	Jan-22	N/A	Jan-22	Jan-22	GoP	210,000.00	210,000.00	-	-
3101000100003000	POL products, Legaspi City (6500 ltr Diesel, etc.)	SL-PRSD	NO	NP-53.9 - Small Value Procurement	Feb-22	N/A	Feb-22	Feb-22	GoP	447,450.00	447,450.00	-	-
2000000100002000	10000 ltrs Diesel, etc. for Guiuan Station	VPRSD	NO	NP-53.9 - Small Value Procurement	Feb-22	N/A	Feb-22	Feb-22	GoP	668,513.00	668,513.00	-	-
2000000100002000	4000 ltrs Diesel for Bohol	VPRSD	NO	NP-53.9 - Small Value Procurement	Feb-22	N/A	Feb-22	Feb-22	GoP	196,800.00	196,800.00	-	-
1000000100001000	Gasoline and POL products	AD	NO	NP-53.9 - Small Value Procurement	Feb-22	N/A	Feb-22	Feb-22	GoP	210,000.00	210,000.00	-	-
2000000100001000	POL Products (Diesel, 2800 ltrs., etc.) for ARBFFWC	NL-PRSD	NO	NP-53.9 - Small Value Procurement	Feb-22	N/A	Feb-22	Feb-22	GoP	176,920.00	176,920.00	-	-
1000000100001000	Gasoline and POL products	AD	NO	NP-53.9 - Small Value Procurement	Mar-22	N/A	Mar-22	Mar-22	GoP	210,000.00	210,000.00	-	-
3101000100003000	POL products, Molugan El Salvador (8000 ltrs Diesel, etc.)	MPRSD	NO	NP-53.9 - Small Value Procurement	Mar-22	N/A	Mar-22	Mar-22	GoP	625,451.50	625,451.50	-	-
3101000200012000	POL products (Diesel, 10000 ltrs., etc.) for Tuguegarao NL PRSD	NL-PRSD	NO	NP-53.9 - Small Value Procurement	Apr-22	N/A	Apr-22	Apr-22	GoP	782,490.00	782,490.00	-	-
1000000100001000	Gasoline and POL products	AD	NO	NP-53.9 - Small Value Procurement	Apr-22	N/A	Apr-22	Apr-22	GoP	200,000.00	200,000.00	-	-
3101000100003000	POL products for Daet Synoptic Station (4000 ltrs Diesel, etc.)	SL-PRSD	NO	NP-53.9 - Small Value Procurement	Apr-22	N/A	Apr-22	Apr-22	GoP	303,188.80	303,188.80	-	-
1000000100001000	Gasoline and POL Products	AD	NO	NP-53.9 - Small Value Procurement	Apr-22	N/A	Apr-22	Apr-22	GoP	200,000.00	200,000.00	-	-

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310100100003000	POL Products for Baler Station (8000 ltrs Diesel Fuel, etc.)	NL-PRSD	NO	NP-53.9 - Small Value Procurement	May-22	N/A	May-22	May-22	GoP	488,130.00	488,130.00	-	-
200000100001000	Gasoline and POL Products	AD	NO	NP-53.9 - Small Value Procurement	May-22	N/A	May-22	May-22	GoP	200,000.00	200,000.00	-	-
310100100003000	POL Products for PAGASA Zamboanga Radar and Synoptic Station (735 ltrs Diesel Fuel)	MPRSD	NO	NP-53.9 - Small Value Procurement	May-22	N/A	May-22	May-22	GoP	58,800.00	58,800.00	-	-
310100100003000	1600 ltrs Diesel for Buayan-Malungon	MPRSD	NO	NP-53.9 - Small Value Procurement	May-22	N/A	May-22	May-22	GoP	114,048.00	114,048.00	-	-
200000100001000	Gasoline and POL products	AD	NO	NP-53.9 - Small Value Procurement	Jun-22	N/A	Jun-22	Jun-22	GoP	200,000.00	200,000.00	-	-
310100100003000	3000 ltrs Diesel for Iloilo Station	VPRSD	NO	NP-53.9 - Small Value Procurement	Jun-22	N/A	Jun-22	Jun-22	GoP	222,000.00	222,000.00	-	-
310100100003000	10000 ltrs Diesel for Guilan Station, including hauling	VPRSD	NO	NP-53.9 - Small Value Procurement	Jun-22	N/A	Jun-22	Jun-22	GoP	872,500.00	872,500.00	-	-
100000100001000	Gasoline and POL products	AD	NO	NP-53.9 - Small Value Procurement	Jun-22	N/A	Jun-22	Jun-22	GoP	200,000.00	200,000.00	-	-
310100100003000	5000 ltrs Diesel for Davao Station	MPRSD	NO	NP-53.9 - Small Value Procurement	Jun-22	N/A	Jun-22	Jun-22	GoP	380,704.00	380,704.00	-	-
100000100001000	Gasoline and POL products	AD	NO	NP-53.9 - Small Value Procurement	Jun-22	N/A	Jun-22	Jun-22	GoP	200,000.00	200,000.00	-	-
200000100003000	Gasoline and various POL Products (various REIMBURSEMENT)	MAIN & PRSD	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2022	N/A	Jan-Dec 2022	Jan-Dec 2022	GoP	1,000,000.00	1,000,000.00	-	-
100000100001000	Procurement of Petroleum Fuel (gasoline, diesel and	AD	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	Jul-Sep 2022	N/A	Jul-Sep 2022	Jul-Sep 2022	GoP	3,000,000.00	3,000,000.00	-	-
5020301000	Other various Supplies and Materials Expenses	MAIN & PRSD	NO	Shopping	Jan-Dec 2022	N/A	Jan-Dec 2022	Jan-Dec 2022	GoP	663,181.07	663,181.07	-	-
100000100001000	Plaque and Wind Vane Trophy for PAGASA Gawad Award and	AD	NO	NP-53.9 - Small Value Procurement	Mar-22	N/A	Mar-22	Mar-22	GoP	281,900.00	281,900.00	-	-
100000100001000	Various tokens for different activities	MAIN & PRSD	NO	NP-53.9 - Small Value Procurement	Mar-22	N/A	Mar-22	Mar-22	GoP	1,000,000.00	1,000,000.00	-	-
310300100001000	1 unit Probe carrying case for Fluke 2609	RDTD	NO	Shopping	Apr-22	N/A	Apr-22	Apr-22	GoP	18,000.00	18,000.00	-	-
200000100001000	1 lot Fire extinguisher refill	AD	NO	NP-53.9 - Small Value Procurement	May-22	N/A	May-22	May-22	GoP	226,400.00	226,400.00	-	-
200000100001000	Quadrivalent Influenza Vaccine for SC and PWD	AD	NO	NP-53.9 - Small Value Procurement	May-22	N/A	May-22	May-22	GoP	43,460.00	43,460.00	-	-
5020101000	Various Travel Expenses	MAIN & PRSD	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2022	N/A	Jan-Dec 2022	Jan-Dec 2022	GoP	9,728,000.00	9,728,000.00	-	-

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200000100002000	Various purchases of airline tickets	MAIN & PRSD	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2022	N/A	Jan-Dec 2022	Jan-Dec 2022	GoP	800,000.00	800,000.00	-	-
5020101000	Various purchases of airline tickets	MAIN & PRSD	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	Jan-Dec 2022	Jan-Dec 2022	GoP	10,000,000.00	10,000,000.00	-	-
5020101000	Various lease of venue with accommodation & catering services for various activities	MAIN & PRSD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	Jan-Dec 2022	Jan-Dec 2022	GoP	5,000,000.00	5,000,000.00	-	-
5020201000	Various Training & Scholarship Expenses	MAIN & PRSD	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2022	N/A	Jan-Dec 2022	Jan-Dec 2022	GoP	14,229,000.00	14,229,000.00	-	-
5020401000	Various Utility Expenses	MAIN & PRSD	NO	Direct Contracting	N/A	N/A	Jan-Dec 2022	Jan-Dec 2022	GoP	38,297,000.00	38,297,000.00	-	-
5020301000	Various Postage & Courier Expenses	MAIN & PRSD	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2022	N/A	Jan-Dec 2022	Jan-Dec 2022	GoP	2,360,000.00	2,360,000.00	-	-
5020502001	Various Telephone Expenses	MAIN & PRSD	NO	Direct Contracting	Jan-Dec 2022	N/A	Jan-Dec 2022	Jan-Dec 2022	GoP	13,801,000.00	13,801,000.00	-	-
5020502001	Various Mobile expenses (prepaid cards)	MAIN & PRSD	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2022	N/A	Jan-Dec 2022	Jan-Dec 2022	GoP	1,595,400.00	1,595,400.00	-	-
200000100001000	Supply and Delivery of various prepaid cards for the 1st Qtr of 2022	AD	YES	NP-53.9 - Small Value Procurement	Dec-22	N/A	Dec-22	Dec-22	GoP	591,700.00	591,700.00	-	-
310100100003000	Quarterly Supply and Delivery of various prepaid cards for CY2022 (2nd, 3rd & 4th Qtr)	AD	YES	Competitive Bidding	Mar-22	Mar-22	Mar-22	Mar-22	GoP	1,812,900.00	1,812,900.00	-	-
5020502001	Various Mobile expenses (pocket wifi, cellphone, etc.)	MAIN & PRSD	NO	Shopping	Jan-Dec 2022	N/A	Jan-Dec 2022	Jan-Dec 2022	GoP	1,650,004.00	1,650,004.00	-	-
100000100001000	4 units Cellphone for Staysafe App	AD	NO	Shopping	Jan-22	N/A	Jan-22	Jan-22	GoP	39,996.00	39,996.00	-	-
5029907000	Various Internet Subscription/Cable, Satellite, Telegraph and Radio	MAIN & PRSD	NO	Direct Contracting	N/A	N/A	Jan-Dec 2022	Jan-Dec 2022	GoP	10,723,552.74	10,723,552.74	-	-
200000100003000	One year subscription of online video conference platform	ETSD	NO	NP-53.9 - Small Value Procurement	Mar-22	N/A	Mar-22	Mar-22	GoP	175,500.00	175,500.00	-	-
310200100001000	License Golden Software Surfer (latest edition) 2D and 3D	HMD	NO	Shopping	Mar-22	N/A	Mar-22	Mar-22	GoP	175,000.00	175,000.00	-	-
310300100001000	ICT Subscription - Moodle CloudHost Subscription	RDTD	NO	Direct Contracting	N/A	N/A	Mar-22	Mar-22	GoP	118,400.00	118,400.00	-	-
3103002000014000	3 lic of Google Workspace Business Plus	RDTD	NO	Shopping	Apr-22	N/A	Apr-22	Apr-22	GoP	54,000.00	54,000.00	-	-

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200000100003000	Virus Security Software License anti-virus solution for 550 computer workstations with centralized Av management for 1 year	ETSD	NO	NP-53.9 - Small Value Procurement	May-22	N/A	May-22	May-22	GoP	500,000.00	500,000.00	-	-
5029909000	Various Extraordinary and Miscellaneous Expenses	MAIN & PRSD	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2022	N/A	Jan-Dec 2022	Jan-Dec 2022	GoP	136,000.00	136,000.00	-	-
5021199000	Various ICT Consultancy Services and Other Professional Services	MAIN & PRSD	NO	NP-53.7 Highly Technical Consultants	N/A	N/A	Jan-Dec 2022	Jan-Dec 2022	GoP	4,066,639.70	4,066,639.70	-	-
5021199000	Various ICT Consultancy Services and Other Professional Services	MAIN & PRSD	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2022	N/A	Jan-Dec 2022	Jan-Dec 2022	GoP	1,661,040.00	1,661,040.00	-	-
310100100003000	Rental and services of professional audio system for outdoor, light special effects with LED wall video system, electrical trusses, and technical team	ETSD	NO	NP-53.9 - Small Value Procurement	Mar-22	N/A	Mar-22	Mar-22	GoP	95,760.00	95,760.00	-	-
100000100001000	Professional Services for the Covid-19 Vaccination Program for PAGASA employees	AD	NO	NP-53.9 - Small Value Procurement	Jan-22	N/A	Jan-22	Jan-22	GoP	109,200.00	109,200.00	-	-
200000100001000	Geodetic Engineer survey for MORESCO post & CAAP	MPRSD	NO	NP-53.7 Highly Technical Consultants	N/A	N/A	Mar-22	Mar-22	GoP	50,000.00	50,000.00	-	-
310300100001000	Characterization of Temperature Water bath in compliance to ISO/IEC 17025:2017 accreditation	RDTD	NO	NP-53.9 - Small Value Procurement	Apr-22	N/A	Apr-22	Apr-22	GoP	26,000.00	26,000.00	-	-
100000100001000	Professional Services for Zumba Instructor	AD	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	Jun-22	Jun-22	GoP	58,000.00	58,000.00	-	-
5021202000	General Services (Janitorial and Security)	MAIN & PRSD	YES	Competitive Bidding	Jan-Dec 2022	Jan-Dec 2022	Jan-Dec 2022	Jan-Dec 2022	GoP	25,610,000.00	25,610,000.00	-	On-going contract
5021304001	Various Repair & Maintenance of Building & Other Structures	MAIN & PRSD	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2022	N/A	Jan-Dec 2022	Jan-Dec 2022	GoP	990,021.52	990,021.52	-	-
310100100003000	Improvement of Baguio Radar Office Bldg. and office Quarters	NL-PRSD	NO	Competitive Bidding	Apr-Jun 2022	Apr-Jun 2022	Apr-Jun 2022	Apr-Jun 2022	GoP	4,359,863.65	4,359,863.65	-	-
310100100003000	Improvement of Baguio Radar Office Bldg. and office Quarters	NL-PRSD	NO	Competitive Bidding	Apr-Jun 2022	Apr-Jun 2022	Apr-Jun 2022	Apr-Jun 2022	GoP	6,104,490.68	6,104,490.68	-	-
310100100003000	Improvement/Rehabilitation of Calayan Synoptic Bldg. and	NL-PRSD	NO	Competitive Bidding	Apr-Jun 2022	Apr-Jun 2022	Apr-Jun 2022	Apr-Jun 2022	GoP	6,755,752.35	6,755,752.35	-	-
310200100001000	Repair ceiling, improvement of station bldg and water tank	HMD	NO	NP-53.2 Emergency Cases	N/A	N/A	Mar 2022	Mar 2022	GoP	125,888.75	125,888.75	-	-
200000100003000	Repair of PAGASA Mactan Synoptic Station, Fuel and Wind	ETSD	NO	NP-53.2 Emergency Cases	N/A	N/A	Mar 2022	Mar 2022	GoP	666,033.59	666,033.59	-	-

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					Advertisement/ Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
200000100003000	Dismantling of rusted worn out protruding rental mounting brackets & old communication antenna	ETSD	NO	NP-53.9 - Small Value Procurement	Mar-22	N/A	Mar-22	Mar-22	GoP	32,630.56	32,630.56	-	-
100000100001000	Supply, Deliver and Installation of AES access door including	ETSD	NO	NP-53.9 - Small Value Procurement	Mar-22	N/A	Mar-22	Mar-22	GoP	26,644.26	26,644.26	-	-
100000100001000	Construction of Parking Shed at PAGASA Tacloban Synoptic	VPRSD	NO	NP-53.9 - Small Value Procurement	Mar-22	N/A	Mar-22	Mar-22	GoP	632,691.86	632,691.86	-	-
200000100003000	Rehabilitation of Data Center pumphouse at WFFC Compound	ETSD	NO	NP-53.9 - Small Value Procurement	Apr-22	N/A	Apr-22	Apr-22	GoP	404,463.62	404,463.62	-	-
200000100003000	Variation Order No. 1: Construction of LIC, Mactan	ETSD	NO	NP-53.9 - Small Value Procurement	Apr-22	N/A	Apr-22	Apr-22	GoP	178,144.96	178,144.96	-	-
310300100001000	1 lot Supply, Delivery and Installation of Media Room Interior/Accessory	RDTD	NO	NP-53.9 - Small Value Procurement	Apr-22	N/A	Apr-22	Apr-22	GoP	75,250.00	75,250.00	-	-
310100100003000	Repair and Rehab of Itbayat Station	NL-PRSD	NO	Competitive Bidding	Apr-22	Apr-22	Apr-22	Apr-22	GoP	8,850,000.00	8,850,000.00	-	-
310100100003000	Rehabilitation of Slope protection for CODAR HFR Building in	ETSD	NO	NP-53.2 Emergency Cases	N/A	N/A	Apr-22	Apr-22	GoP	525,936.34	525,936.34	-	-
200000100003000	Improvement works: Fabrication and Installation of Framed Solid Polycarbonate ATM cover	ETSD	NO	NP-53.9 - Small Value Procurement	Apr-22	N/A	Apr-22	Apr-22	GoP	86,786.81	86,786.81	-	-
310100100003000	Improvement of slope protection at PAGASA Iligan FFWC	MPRSD	NO	Competitive Bidding	Apr-22	Apr-22	Apr-22	Apr-22	GoP	1,700,575.67	1,700,575.67	-	-
200000100002000	Variation Order No. 1: Improvement works at Catbalogan City Synoptic Station	VPRSD	NO	NP-53.9 - Small Value Procurement	Apr-22	N/A	Apr-22	Apr-22	GoP	85,833.30	85,833.30	-	-
310100100003000	Contiguous Works: For the construction of Cotabato Synoptic and River Basin FFWC	MPRSD	NO	NP-53.4 Adjacent or Contiguous	N/A	N/A	Jun-22	Jun-22	GoP	2,021,873.12	2,021,873.12	-	-
310100100003000	Supply, Delivery and Installation of Building Markings	SL-PRSD	NO	NP-53.9 - Small Value Procurement	May-22	N/A	May-22	May-22	GoP	18,000.00	18,000.00	-	-
310100100003000	Supply and Delivery of various materials for the Repair of Baier Station's water system	NL-PRSD	NO	Shopping	May-22	N/A	May-22	May-22	GoP	85,975.00	85,975.00	-	-
310100100003000	Dismantling and Construction of Modular House	NL-PRSD	NO	NP-53.2 Emergency Cases	N/A	N/A	May-22	May-22	GoP	57,274.00	57,274.00	-	-

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					Advertisement/ Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
310100100003000	Replacement of Ilog Hilabangan FFWC glass aluminum frames, panel windows and wooden panel door	VPRSD	NO	NP-53.9 - Small Value Procurement	Jun-22	N/A	Jun-22	Jun-22	GoP	399,865.49	399,865.49	-	-
310100100003000	Supply, Delivery and Installation of Window Blinds at Mindanao Planetarium Bldg.	MPRSD	NO	NP-53.9 - Small Value Procurement	Jun-22	N/A	Jun-22	Jun-22	GoP	500,000.00	500,000.00	-	-
310100100003000	Repair of Dumaguete Station's roofing including interior and exterior ceiling boards	VPRSD	NO	NP-53.9 - Small Value Procurement	Jun-22	N/A	Jun-22	Jun-22	GoP	344,206.76	344,206.76	-	-
310200100001000	Repair of PMO flooring and AC drainage for Comm., IHPC and PMO office	HMD	NO	NP-53.2 Emergency Cases	N/A	N/A	Jun-22	Jun-22	GoP	99,371.01	99,371.01	-	-
310300100002000	Repair and Rehab of Storm Chaser Storage House and improvement of existing path walk at PAGASA Science Garden	RDTD	NO	NP-53.9 - Small Value Procurement	Jun-22	N/A	Jun-22	Jun-22	GoP	516,239.56	516,239.56	-	-
310100100003000	Improvement of existing access road, pathway and perimeter pavement of Building at ISU-Echague, Isabela	NL-PRSD	NO	NP-53.9 - Small Value Procurement	Jun-22	N/A	Jun-22	Jun-22	GoP	1,528,832.93	1,528,832.93	-	-
310100100003000	Improvement of PAGASA Sinait Synoptic Station including powerhouse, observer's quarter and perimeter fence	NL-PRSD	NO	NP-53.9 - Small Value Procurement	Jun-22	N/A	Jun-22	Jun-22	GoP	2,539,169.89	2,539,169.89	-	-
310100100003000	Rehab of PAGASA Maasin Synoptic Station	VPRSD	NO	NP-53.2 Emergency Cases	N/A	N/A	Jun-22	Jun-22	GoP	805,607.50	805,607.50	-	-
310100100003000	Improvement works. Fabrication and Installation of metal-framed double wall partition @WD Media Room	CAD	NO	NP-53.9 - Small Value Procurement	Jun-22	N/A	Jun-22	Jun-22	GoP	62,576.82	62,576.82	-	-
5020301000	Various Repair & Maintenance of Office Equipment, ICT equipment, Technical & Scientific Equipment and Other Machinery and Equipment	MAIN & PRSD	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2022	N/A	Jan-Dec 2022	Jan-Dec 2022	GoP	1,013,167.50	1,013,167.50	-	-
310100100003000	One year preventive maintenance of Airdale Precision	RDTD	YES	NP-53.9 - Small Value Procurement	Oct-Dec 2021	N/A	Oct-Dec 2021	Oct-Dec 2021	GoP	215,000.00	215,000.00	-	-

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
200000200009000	Extended Annual Warranty of PAGASA IHPG system from	ETSD	YES	Direct Contracting	N/A	N/A	Jan-Mar 2022	Jan-Mar 2022	GoP	5,733,642.70	5,733,642.70	-	-
310300100001000	2 pcs Switch Hub, 48 ports	RDTD	NO	Shopping	Jan-22	N/A	Jan-22	Jan-22	GoP	300,000.00	300,000.00	-	-
310200100001000	4 pcs Water Level Sensor, pressure type	HMD	NO	NP-53.9 - Small Value Procurement	Jan-Mar 2022	N/A	Jan-Mar 2022	Jan-Mar 2022	GoP	976,000.00	976,000.00	-	-
100000100001000 310100100001000 310100100003000 310200100001000 310200100002000	Segment Subscription for the existing PAGASA Single Channel per Carrier (SCPC) VSAT Network from 7 X-Band Radar	HMD	NO	NP-53.9 - Small Value Procurement	Jan-Mar 2022	N/A	Jan-Mar 2022	Jan-Mar 2022	GoP	25,000,000.00	25,000,000.00	-	-
310100100003000	Supply, Delivery, Installation, Replacement and Comprehensive One-year Quarterly maintenance of Aparri	ETSD	NO	NP-53.1 Two Failed Biddings	Apr-Jun 2022	N/A	Apr-Jun 2022	Apr-Jun 2022	GoP	4,085,000.00	4,085,000.00	-	-
310100100003000	Comprehensive Trimester Maintenance of Seven (7) Aviation	NL-PRSD	NO	Competitive Bidding	Feb-22	Feb-22	Feb-22	Feb-22	GoP	12,821,281.20	12,821,281.20	-	-
200000100003000	Comprehensive semi-annual maintenance of 95 AWS	ETSD	NO	Competitive Bidding	Mar-22	Mar-22	Mar-22	Mar-22	GoP	8,403,416.00	8,403,416.00	-	-
310200100001000	Battery, 4D, low maintenance, for Generator	WD	NO	Shopping	Mar-22	N/A	Mar-22	Mar-22	GoP	82,400.00	82,400.00	-	-
310300100001000	Supply, Delivery, Installation, Testing and Commissioning of Spare parts for the Replacement of Defective Module including accessories of Radio Telescope installed at PAGASA Tanay Upper-Air and Supte Station	RDTD	NO	Competitive Bidding	Apr-22	Apr-22	Apr-22	Apr-22	GoP	1,612,500.00	1,612,500.00	-	-
310300100001000	Repair and Replacement of defective parts of 1 meter analog clock	RDTD	NO	NP-53.9 - Small Value Procurement	Apr-22	N/A	Apr-22	Apr-22	GoP	38,617.00	38,617.00	-	-
310100100003000	2 pcs Battery, 12 volts, maintenance free, etc. for Generator	NL-PRSD	NO	NP-53.9 - Small Value Procurement	Apr-22	N/A	Apr-22	Apr-22	GoP	21,200.00	21,200.00	-	-
200000100003000	Supply and Installation of Brand New Temp Control for the repair of DEA Denco PACU	ETSD	NO	NP-53.9 - Small Value Procurement	May-22	N/A	May-22	May-22	GoP	21,903.00	21,903.00	-	-
200000100003000	3 pcs Battery 12v 1SMF for 10kva Generator set	ETSD	NO	Shopping	May-22	N/A	May-22	May-22	GoP	16,500.00	16,500.00	-	-

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					Advertisement/ Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
310100100003000	30 pcs Deep cycle Battery	PRSD	NO	Shopping	May-22	N/A	May-22	May-22	GoP	315,000.00	315,000.00	-	-
200000100003000	Supply, Delivery, Installation and Commissioning of GEA Denco touch screen display microprocessor controller, etc.	RDTD	NO	NP-53.9 - Small Value Procurement	Jun-22	N/A	Jun-22	Jun-22	GoP	385,000.00	385,000.00	-	-
200000100003000	One Year Quarterly Preventive Maintenance of Seven Supply, Delivery and Installation of	RDTD	NO	NP-53.9 - Small Value Procurement	Jun-22	N/A	Jun-22	Jun-22	GoP	820,000.00	820,000.00	-	-
310300100002000	disposable air filter & fan belt for PACU 1&2 at Ihoc	RDTD	NO	NP-53.9 - Small Value Procurement	Jun-22	N/A	Jun-22	Jun-22	GoP	23,520.00	23,520.00	-	-
200000100003000	6 units Managed Switch 48 ports	ETSD	NO	NP-53.9 - Small Value Procurement	Jun-22	N/A	Jun-22	Jun-22	GoP	597,999.60	597,999.60	-	-
310100100003000	Repair and Replacement of parts of airconditioning system at PAGASA Davao Station	MPRSD	NO	NP-53.9 - Small Value Procurement	Jun-22	N/A	Jun-22	Jun-22	GoP	52,965.00	52,965.00	-	-
5021308001	Various Repair & Maintenance of Motor Vehicles	MAIN & PRSD	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2022	N/A	Jan-Dec 2022	Jan-Dec 2022	GoP	7,019,153.14	7,019,153.14	-	-
310200100001000	Preventive maintenance of Toyota Hilux A2T397 for	HMD	NO	NP-53.9 - Small Value Procurement	Jan-22	N/A	Jan-22	Jan-22	GoP	27,650.69	27,650.69	-	-
100000100001000	Replacement of Front Bumper Cover of Toyota Fortuner, NBW	PRSD	NO	NP-53.9 - Small Value Procurement	Jan-22	N/A	Jan-22	Jan-22	GoP	46,891.73	46,891.73	-	-
100000100001000	Preventive maintenance of Toyota Grandia YV0916 for	PRSD	NO	NP-53.9 - Small Value Procurement	Jan-22	N/A	Jan-22	Jan-22	GoP	46,873.27	46,873.27	-	-
200000100001000	Replacement of Wind Shield Glass for Toyota Grandia YV0916	PRSD	NO	NP-53.9 - Small Value Procurement	Jan-22	N/A	Jan-22	Jan-22	GoP	15,000.00	15,000.00	-	-
100000100001000	Preventive maintenance of ISUZU NHR for performing	PRSD	NO	NP-53.9 - Small Value Procurement	Jan-22	N/A	Jan-22	Jan-22	GoP	18,315.00	18,315.00	-	-
310100100003000	Preventive maintenance of ISUZU D-max, SKP 745,	PRSD	NO	NP-53.9 - Small Value Procurement	Feb-22	N/A	Feb-22	Feb-22	GoP	38,895.02	38,895.02	-	-
200000100001000	Replacement of alternator assembly of Isuzu Crosswind, SKC 105	PRSD	NO	NP-53.9 - Small Value Procurement	Feb-22	N/A	Feb-22	Feb-22	GoP	56,900.00	56,900.00	-	-
200000100003000	4 pcs Tires, 205/70 R15 etc.	ETSD	NO	Shopping	Feb-22	N/A	Feb-22	Feb-22	GoP	70,000.00	70,000.00	-	-
100000100001000	Preventive maintenance of Toyota Fortuner, NBW 9829	AO	NO	NP-53.9 - Small Value Procurement	Feb-22	N/A	Feb-22	Feb-22	GoP	28,293.25	28,293.25	-	-
200000100003000	Preventive maintenance of Toyota Hilux, SKP 824 for	ETSD	NO	NP-53.9 - Small Value Procurement	Mar-22	N/A	Mar-22	Mar-22	GoP	48,909.75	48,909.75	-	-

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					Advertisement/ Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
310200100001000	2 units Battery, 3SMF for SGP 358 and SKT-715	HMD	NO	Shopping	Mar-22	N/A	Mar-22	Mar-22	GoP	20,000.00	20,000.00	-	-
310100100002000	15 pcs Tires for Toyota Hi-lux, SKP 832, A2 E361, SKP 745	MPRSD	NO	Shopping	Feb-22	N/A	Feb-22	Feb-22	GoP	159,600.00	159,600.00	-	-
100000100001000	Repair and maintenance of Hyundai Starex SJC	AD	NO	NP-53.9 - Small Value Procurement	Apr-22	N/A	Apr-22	Apr-22	GoP	86,390.00	86,390.00	-	-
200000100001000	1 unit Automotive Battery for ISUZU Crosswind, SKC105	NCR-PRSD	NO	Shopping	Mar 2022	N/A	Mar 2022	Mar 2022	GoP	7,000.00	7,000.00	-	-
310200100001000	4 pcs Tires, 265/60 R18 etc. for C1-1362	HMD	NO	NP-53.9 - Small Value Procurement	Apr-22	N/A	Apr-22	Apr-22	GoP	56,000.00	56,000.00	-	-
200000100001000	Preventive maintenance of Toyota Grandia, VC7893 for	PRSD	NO	NP-53.9 - Small Value Procurement	Mar 2022	N/A	Mar 2022	Mar 2022	GoP	42,081.41	42,081.41	-	-
200000100001000	4 pcs Tires 700 x 15 LTM NBM 5595	PRSD	NO	Shopping	Mar 2022	N/A	Mar 2022	Mar 2022	GoP	36,000.00	36,000.00	-	-
200000100002000	4 pcs Tires 205/65 R15	ETSD	NO	NP-53.9 - Small Value Procurement	Mar 2022	N/A	Mar 2022	Mar 2022	GoP	16,000.00	16,000.00	-	-
100000100001000	Repair of aircondition of Toyota Fortuner, NBW 9829	PRSD	NO	NP-53.9 - Small Value Procurement	Mar 2022	N/A	Mar 2022	Mar 2022	GoP	15,351.50	15,351.50	-	-
100000100001000	Replacement of defective horn & tint and detailing of interior and engine of Toyota Grandia, VC7893	PRSD	NO	NP-53.9 - Small Value Procurement	Mar 2022	N/A	Mar 2022	Mar 2022	GoP	28,900.00	28,900.00	-	-
200000100002000	Repair and maintenance of SHY 283	ETSD	NO	NP-53.9 - Small Value Procurement	Mar 2022	N/A	Mar 2022	Mar 2022	GoP	51,844.02	51,844.02	-	-
310300100001000	Preventive maintenance of Mitsubishi Adventure for performing	RDTD	NO	NP-53.9 - Small Value Procurement	Mar 2022	N/A	Mar 2022	Mar 2022	GoP	57,247.00	57,247.00	-	-
310200100001000	Repair and replacement of defective parts of	HMD	NO	NP-53.9 - Small Value Procurement	Mar 2022	N/A	Mar 2022	Mar 2022	GoP	16,700.00	16,700.00	-	-
200000100002000	Preventive maintenance of Toyota Hi-lux A2T 228 for performing 60000km	MPRSD	NO	NP-53.9 - Small Value Procurement	Mar 2022	N/A	Mar 2022	Mar 2022	GoP	18,799.89	18,799.89	-	-
200000100002000	Body Repair of ISUZU Dmax SKP 835	ETSD	NO	NP-53.9 - Small Value Procurement	Apr-22	N/A	Apr-22	Apr-22	GoP	85,000.00	85,000.00	-	-
310100100001000	Preventive maintenance of Hyundai Starex, SKW	WD	NO	NP-53.9 - Small Value Procurement	Apr-22	N/A	Apr-22	Apr-22	GoP	60,265.00	60,265.00	-	-
200000100002000	1 unit Battery, 3SM for Toyota Fortuner, NBW 9829	ETSD	NO	NP-53.9 - Small Value Procurement	Apr-22	N/A	Apr-22	Apr-22	GoP	7,500.00	7,500.00	-	-
200000100002000	Repair and Maintenance of Hyundai Country Bus	ETSD	NO	NP-53.9 - Small Value Procurement	Apr-22	N/A	Apr-22	Apr-22	GoP	75,966.00	75,966.00	-	-
200000100002000	4 pcs Tires 205/70R 15 for Toyota Innova, SHY 283	ETSD	NO	NP-53.9 - Small Value Procurement	Apr-22	N/A	Apr-22	Apr-22	GoP	18,000.00	18,000.00	-	-

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					Advertisement/ Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
310200100001000	Preventive maintenance of Ford Ranger and replacement of some parts C11362	HMD	NO	NP-53.9 - Small Value Procurement	Apr-22	N/A	Apr-22	Apr-22	GoP	73,964.00	73,964.00	-	-
100000100001000	Repair and Maintenance of Mitsubishi Adventure	AD	NO	NP-53.9 - Small Value Procurement	May-22	N/A	May-22	May-22	GoP	59,622.50	59,622.50	-	-
200000100001000	Preventive maintenance of Toyota Hi-lux VH1054 for	MPRSD	NO	NP-53.9 - Small Value Procurement	May-22	N/A	May-22	May-22	GoP	20,725.06	20,725.06	-	-
200000100003000	6 pcs Tires 215/70R16 for Hyundai County Bus	ETSD	NO	NP-53.9 - Small Value Procurement	May-22	N/A	May-22	May-22	GoP	54,000.00	54,000.00	-	-
310300100001000	Preventive maintenance of Toyota Grandia for performing 125000km, SKP 822	RDTD	NO	NP-53.9 - Small Value Procurement	May-22	N/A	May-22	May-22	GoP	61,623.71	61,623.71	-	-
200000100002000	Preventive maintenance and replacement of parts of	VPRSD	NO	NP-53.9 - Small Value Procurement	May-22	N/A	May-22	May-22	GoP	56,555.00	56,555.00	-	-
200000100002000	Preventive maintenance and replacement of parts of	VPRSD	NO	NP-53.9 - Small Value Procurement	May-22	N/A	May-22	May-22	GoP	54,143.00	54,143.00	-	-
310100100003000	Preventive maintenance check-up of Toyota Hi-lux for performing 8000km, A2T639	MPRSD	NO	NP-53.9 - Small Value Procurement	May-22	N/A	May-22	May-22	GoP	22,460.97	22,460.97	-	-
310100100003000	4 pcs Tires 265/65R/17, Battery 3SMF for A3J 675, YV 0916	AO	NO	NP-53.9 - Small Value Procurement	May-22	N/A	May-22	May-22	GoP	68,000.00	68,000.00	-	-
310100100003000	Preventive maintenance of Toyota Grandia for performing 105000km, SKP 834	PRSD	NO	NP-53.9 - Small Value Procurement	May-22	N/A	May-22	May-22	GoP	92,115.77	92,115.77	-	-
310100100003000	Preventive maintenance of Toyota Hi-Lux for performing	MPRSD	NO	NP-53.9 - Small Value Procurement	Jun-22	N/A	Jun-22	Jun-22	GoP	15,767.93	15,767.93	-	-
310100100003000	Preventive maintenance Toyota Hi-lux for performing	SL-PRSD	NO	NP-53.9 - Small Value Procurement	Jun-22	N/A	Jun-22	Jun-22	GoP	29,625.00	29,625.00	-	-
310100100003000	4 pcs Tires for Nissan Navara	VPRSD	NO	NP-53.9 - Small Value Procurement	Jun-22	N/A	Jun-22	Jun-22	GoP	95,600.00	95,600.00	-	-
100000100001000	Repair and maintenance of mechanical parts of	FPMD	NO	NP-53.9 - Small Value Procurement	Jun-22	N/A	Jun-22	Jun-22	GoP	30,500.00	30,500.00	-	-
200000100003000	Participation Fee for the Repair, SJP 359	ETSD	NO	NP-53.9 - Small Value Procurement	Jun-22	N/A	Jun-22	Jun-22	GoP	22,547.27	22,547.27	-	-
100000100001000	4 pcs Tires 255/70 R15 AT3G offroad for Isuzu Dmax, SKP 735	PRSD	NO	NP-53.9 - Small Value Procurement	Jun-22	N/A	Jun-22	Jun-22	GoP	40,000.00	40,000.00	-	-

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					Advertisement/ Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
310300100001000	Battery 3SM, SKP 822	RDTD	NO	NP-53.9 - Small Value Procurement	Jun-22	N/A	Jun-22	Jun-22	GoP	7,000.00	7,000.00	-	-
200000100003000	Repair of ISUZU Crosswind, SKA 302 (participation fee)	ETSD	NO	NP-53.9 - Small Value Procurement	Jun-22	N/A	Jun-22	Jun-22	GoP	16,031.67	16,031.67	-	-
310300100001000	Tires, AT 265/60 R18 for SAB 8434	ETSD	NO	NP-53.9 - Small Value Procurement	Jun-22	N/A	Jun-22	Jun-22	GoP	60,000.00	60,000.00	-	-
310100100001000	Repair/Overhaul of Isuzu Crosswind 2012 XL MIT, SKA 296	WD	NO	NP-53.9 - Small Value Procurement	Jun-22	N/A	Jun-22	Jun-22	GoP	99,705.00	99,705.00	-	-
310100100003000	4 pcs Tires for Toyota Fortuner, NBW 9829	PRSD	NO	NP-53.9 - Small Value Procurement	Jun-22	N/A	Jun-22	Jun-22	GoP	40,000.00	40,000.00	-	-
310200100002000	Preventive maintenance of Toyota Hi-lux for performing	HMD	NO	NP-53.9 - Small Value Procurement	Jun-22	N/A	Jun-22	Jun-22	GoP	48,500.76	48,500.76	-	-
310200100002000	Preventive maintenance of Toyota Hi-lux, SHB 8694	HMD	NO	NP-53.9 - Small Value Procurement	Jun-22	N/A	Jun-22	Jun-22	GoP	70,863.16	70,863.16	-	-
100000100001000	Preventive maintenance of Toyota Hi-lux, SAA 1767	PRSD	NO	NP-53.9 - Small Value Procurement	Jun-22	N/A	Jun-22	Jun-22	GoP	39,584.53	39,584.53	-	-
310200100001000	Preventive maintenance check-up of Mitsubishi Adventure	HMD	NO	NP-53.9 - Small Value Procurement	Jun-22	N/A	Jun-22	Jun-22	GoP	61,587.00	61,587.00	-	-
100000100001000	Repair of Aircon of Mitsubishi Adventure SKT 722	AD	NO	NP-53.9 - Small Value Procurement	Jun-22	N/A	Jun-22	Jun-22	GoP	91,300.00	91,300.00	-	-
310100100003000	Preventive maintenance of Toyota Hi-lux NC12035	SL-PRSD	NO	NP-53.9 - Small Value Procurement	Jun-22	N/A	Jun-22	Jun-22	GoP	34,651.00	34,651.00	-	-
200000100003000	1 lot various chemicals needed in detailing and maintaining PAGASA	ETSD	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2022	N/A	Jan-Dec 2022	Jan-Dec 2022	GoP	250,000.00	250,000.00	-	-
5021304001	Various Repair & Maintenance of Furnitures and Fixtures	MAIN & PRSD	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2022	N/A	Jan-Dec 2022	Jan-Dec 2022	GoP	264,000.00	264,000.00	-	-
5021501001	Various Taxes, Insurance Premiums and Other Fees	MAIN & PRSD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Jan-Dec 2022	Jan-Dec 2022	GoP	10,267,000.00	10,267,000.00	-	-
5021501001	Various Insurance of vehicles	MAIN & PRSD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Jan-Dec 2022	Jan-Dec 2022	GoP	700,000.00	700,000.00	-	-
5021501001	Various Registration of vehicles	MAIN & PRSD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Jan-Dec 2022	Jan-Dec 2022	GoP	150,000.00	150,000.00	-	-
5021501001	Various insurance of equipment	MAIN & PRSD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Jan-Dec 2022	Jan-Dec 2022	GoP	7,500,000.00	7,500,000.00	-	-
5021501001	Various insurance of Building	MAIN & PRSD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Jan-Dec 2022	Jan-Dec 2022	GoP	11,000,000.00	11,000,000.00	-	-
5029901000	Various Advertising Expenses	MAIN & PRSD	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2022	N/A	Jan-Dec 2022	Jan-Dec 2022	GoP	170,000.00	170,000.00	-	-
5029902000	Various Printing and Publication Expenses	MAIN & PRSD	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2022	N/A	Jan-Dec 2022	Jan-Dec 2022	GoP	1,207,000.00	1,207,000.00	-	-
5029903000	Various Representation Expenses	MAIN & PRSD	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2022	N/A	Jan-Dec 2022	Jan-Dec 2022	GoP	2,056,000.00	2,056,000.00	-	-

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					Advertisement/ Posting of IB/RE	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5029904000	Various Transportation and Delivery Expenses	MAIN & PRSD	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2022	N/A	Jan-Dec 2022	Jan-Dec 2022	GoP	1,000,000.00	1,000,000.00	-	-
5029905004	Various Rent/Lease Expenses (van rentals, etc.)	MAIN & PRSD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	Jan-Dec 2022	Jan-Dec 2022	GoP	1,243,000.00	1,243,000.00	-	-
100000100001000	Rental of photocopying machine	MAIN & PRSD	NO	Direct Contracting	Jan-Dec 2022	Jan-Dec 2022	Jan-Dec 2022	Jan-Dec 2022	GoP	1,440,000.00	1,440,000.00	-	-
5029909000	Various Membership Dues and Contributions to Organizations	MAIN & PRSD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Jan-Dec 2022	Jan-Dec 2022	GoP	50,000.00	50,000.00	-	-
5029907000	Various Subscription Expenses	MAIN & PRSD	NO	Direct Contracting	N/A	N/A	Jan-Dec 2022	Jan-Dec 2022	GoP	300,000.00	300,000.00	-	-
5029909000	Various Other MOOE	MAIN & PRSD	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2022	N/A	Jan-Dec 2022	Jan-Dec 2022	GoP	500,000.00	500,000.00	-	-
			NO							772,105,000.00	502,706,000.00	269,399,000.00	
	Optimization Project (Reprogrammed) until Septemebr 30, 2022	HMD	NO	Competitive Bidding	Jan-Sep 2022	Jan-Sep 2022	Jan-Sep 2022	Jan-Sep 2022	GoP	-	-	-	-
DOST-GIA (2018-1)	Travelling Expenses	HMD	NO	NP-53.9 - Small Value Procurement	Jan-Sep 2022	N/A	Jan-Sep 2022	Jan-Sep 2022	GoP	3,760,000.00	3,760,000.00	-	-
DOST-GIA (2018-1)	Lease of Venue inclusive of catering services and room accommodation for the conduct of IEC Campaign, 16-20 May 2022	HMD	NO	NP-53.10 Lease of Real Property and Venue	Jan-Sep 2022	N/A	Jan-Sep 2022	Jan-Sep 2022	GoP	740,000.00	740,000.00	-	-
DOST-GIA (2018-1)	Lease of venue with catering and room accommodation for the	HMD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	May-22	May-22	GoP	345,000.00	345,000.00	-	-
DOST-GIA (2018-1)	Communication Expenses	HMD	NO	NP-53.9 - Small Value Procurement	Jan-Sep 2022	N/A	Jan-Sep 2022	Jan-Sep 2022	GoP	9,000,000.00	9,000,000.00	-	-
DOST-GIA (2018-1)	Supplies & Materials Expenses	HMD	NO	Shopping	Jan-Sep 2022	N/A	Jan-Sep 2022	Jan-Sep 2022	GoP	1,676,072.10	1,676,072.10	-	-
DOST-GIA (2018-1)	80 units ARQ and 390 pairs liPo batteries	HMD	NO	Competitive Bidding	Jan-Jun 2022	Jan-Jun 2022	Jan-Jun 2022	Jan-Jun 2022	GoP	3,771,156.70	3,771,156.70	-	-
DOST-GIA (2018-1)	Repair & Maintenance	HMD	NO	NP-53.9 - Small Value Procurement	Jan-Sep 2022	N/A	Jan-Sep 2022	Jan-Sep 2022	GoP	100,000.00	100,000.00	-	-
DOST-GIA (2018-1)	Rent Expenses (including van rentals)	HMD	NO	NP-53.9 - Small Value Procurement	Jan-Sep 2022	N/A	Jan-Sep 2022	Jan-Sep 2022	GoP	1,500,000.00	1,500,000.00	-	-
DOST-GIA (2018-1)	Representation Expenses	HMD	NO	NP-53.9 - Small Value Procurement	Jan-Sep 2022	N/A	Jan-Sep 2022	Jan-Sep 2022	GoP	250,000.00	250,000.00	-	-
DOST-GIA (2018-1)	Othe Professional Services	HMD	NO	NP-53.9 - Small Value Procurement	Jan-Sep 2022	N/A	Jan-Sep 2022	Jan-Sep 2022	GoP	250,000.00	250,000.00	-	-
DOST-GIA (2018-1)	Other MOOE	HMD	NO	Shopping	Jan-Sep 2022	N/A	Jan-Sep 2022	Jan-Sep 2022	GoP	1,500,000.00	1,500,000.00	-	-
DOST-GIA (2018-1)	1 unit GSM Server	HMD	NO	Competitive Bidding	Jan-Jun 2022	Jan-Jun 2022	Jan-Jun 2022	Jan-Jun 2022	GoP	2,000,000.00	-	2,000,000.00	-
DOST-GIA (2018-1)	1 unit GNSS System	HMD	NO	Competitive Bidding	Jan-Jun 2022	Jan-Jun 2022	Jan-Jun 2022	Jan-Jun 2022	GoP	3,000,000.00	-	3,000,000.00	-

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
DOST-GIA (2018-1)	15 units Laptop	HMD	NO	Competitive Bidding	Jan-Jun 2022	Jan-Jun 2022	Jan-Jun 2022	Jan-Jun 2022	GoP	1,050,000.00	-	1,050,000.00	-
DOST-GIA (2018-1)	1 set camera and DVR	HMD	NO	Shopping	Jan-Jun 2022	Jan-Jun 2022	Jan-Jun 2022	Jan-Jun 2022	GoP	140,000.00	-	140,000.00	-
-	ULAT Project (April 2021-March 2022)	RDTD	NO	NP-53.9 - Small Value Procurement	Apr 2021 - Mar 2022	Apr 2021 - Mar 2022	Apr 2021 - Mar 2022	Apr 2021 - Mar 2022	GoP	-	-	-	Understanding Lightning and Thunderstorm for Extreme Weather Monitoring and Information Sharing (ULAT)
DOST-GIA (2018-8)	Traveling Expenses	RDTD	NO	NP-53.9 - Small Value Procurement	Apr 2021 - Mar 2022	N/A	Apr 2021 - Mar 2022	Apr 2021 - Mar 2022	GoP	250,000.00	250,000.00	-	-
DOST-GIA (2018-8)	Communication Expenses	RDTD	NO	NP-53.9 - Small Value Procurement	Apr 2021 - Mar 2022	N/A	Apr 2021 - Mar 2022	Apr 2021 - Mar 2022	GoP	100,000.00	100,000.00	-	-
DOST-GIA (2018-8)	Various Supplies and Materials	RDTD	NO	Shopping	Apr 2021 - Mar 2022	N/A	Apr 2021 - Mar 2022	Apr 2021 - Mar 2022	GoP	310,000.00	310,000.00	-	-
DOST-GIA (2018-8)	Representation Expenses	RDTD	NO	NP-53.9 - Small Value Procurement	Apr 2021 - Mar 2022	N/A	Apr 2021 - Mar 2022	Apr 2021 - Mar 2022	GoP	50,000.00	50,000.00	-	-
DOST-GIA (2018-8)	Other MOOE	RDTD	NO	NP-53.9 - Small Value Procurement	Apr 2021 - Mar 2022	N/A	Apr 2021 - Mar 2022	Apr 2021 - Mar 2022	GoP	20,000.00	20,000.00	-	-
-	Project 1: Enhancement of Typhoon and Tropical Cyclone (TC) - Related Monsoon Surge Monitoring and Forecasting and Wave Observation and Modeling (16 March 2021 to 15 March 2022)	CAD	NO	NP-53.9 - Small Value Procurement	Mar 2021 - Mar 2022	N/A	Mar 2021 - Mar 2022	Mar 2021 - Mar 2022	GoP	-	-	-	Program: Advancing Scientific and Technical Capabilities in Support to Economic Development through the Improvement of Forecast Capability on Weather, Marine Meteorology and Short Range Climate (IFC WMMSRC)
5020101000	Local Travel	CAD	NO	NP-53.9 - Small Value Procurement	Mar 2021 - Mar 2022	N/A	Mar 2021 - Mar 2022	Mar 2021 - Mar 2022	GoP	150,000.00	150,000.00	-	-
5020102000	Foreign Travel	CAD	NO	NP-53.9 - Small Value Procurement	Mar 2021 - Mar 2022	N/A	Mar 2021 - Mar 2022	Mar 2021 - Mar 2022	GoP	1,166,400.00	1,166,400.00	-	-
5020502001	Communication Expenses	CAD	NO	NP-53.9 - Small Value Procurement	Mar 2021 - Mar 2022	N/A	Mar 2021 - Mar 2022	Mar 2021 - Mar 2022	GoP	129,600.00	129,600.00	-	-
5029903000	Supplies & Materials	CAD	NO	Shopping	Mar 2021 - Mar 2022	N/A	Mar 2021 - Mar 2022	Mar 2021 - Mar 2022	GoP	165,000.00	165,000.00	-	-
5029902000	Printing & Binding	CAD	NO	NP-53.9 - Small Value Procurement	Mar 2021 - Mar 2022	N/A	Mar 2021 - Mar 2022	Mar 2021 - Mar 2022	GoP	20,000.00	20,000.00	-	-
5029903000	Representation Expenses	CAD	NO	NP-53.9 - Small Value Procurement	Mar 2021 - Mar 2022	N/A	Mar 2021 - Mar 2022	Mar 2021 - Mar 2022	GoP	120,000.00	120,000.00	-	-

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					Advertisement/ Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Project 2: RADAR and Disdrometer Data Application and High Resolution QPF for complex terrain (01 April 2021- 31 March 2022)	RDTD	NO	NP-53.9 - Small Value Procurement	Apr 2021 - Mar 2022	N/A	Apr 2021 - Mar 2022	Apr 2021 - Mar 2022	GoP	594,000.00	594,000.00	-	Program: Advancing Scientific and Technical Capabilities in Support to Economic Development through the Improvement of Forecast Capability on Weather, Marine Meteorology and Short Range Climate (IFC WMMSRC)
5020101000	Local Travel	RDTD	NO	NP-53.9 - Small Value Procurement	Apr 2021 - Mar 2022	N/A	Apr 2021 - Mar 2022	Apr 2021 - Mar 2022	GoP	100,000.00	100,000.00	-	-
5020102000	Foreign Travel	RDTD	NO	NP-53.9 - Small Value Procurement	Apr 2021 - Mar 2022	N/A	Apr 2021 - Mar 2022	Apr 2021 - Mar 2022	GoP	400,000.00	400,000.00	-	-
5020502001	Communication Expenses	RDTD	NO	NP-53.9 - Small Value Procurement	Apr 2021 - Mar 2022	N/A	Apr 2021 - Mar 2022	Apr 2021 - Mar 2022	GoP	30,000.00	30,000.00	-	-
5029903000	Supplies & Materials	RDTD	NO	Shopping	Apr 2021 - Mar 2022	N/A	Apr 2021 - Mar 2022	Apr 2021 - Mar 2022	GoP	34,000.00	34,000.00	-	-
5029903000	Representation Expenses	RDTD	NO	NP-53.9 - Small Value Procurement	Apr 2021 - Mar 2022	N/A	Apr 2021 - Mar 2022	Apr 2021 - Mar 2022	GoP	30,000.00	30,000.00	-	-
	Component 3: Sub-seasonal to Seasonal (S2S) Prediction of Climate Extremes (16 March 2021 to 15 March 2022)	CAD	NO	NP-53.9 - Small Value Procurement	Mar 2021 - Mar 2022	N/A	Mar 2021 - Mar 2022	Mar 2021 - Mar 2022	GoP	849,000.00	849,000.00	-	Program: Advancing Scientific and Technical Capabilities in Support to Economic Development through the Improvement of Forecast Capability on Weather, Marine Meteorology and Short Range Climate (IFC WMMSRC)
5020101000	Local Travel	CAD	NO	NP-53.9 - Small Value Procurement	Mar 2021 - Mar 2022	N/A	Mar 2021 - Mar 2022	Mar 2021 - Mar 2022	GoP	30,000.00	30,000.00	-	-
5020102000	Foreign Travel	CAD	NO	NP-53.9 - Small Value Procurement	Mar 2021 - Mar 2022	N/A	Mar 2021 - Mar 2022	Mar 2021 - Mar 2022	GoP	368,800.00	368,800.00	-	-
5020502001	Communication Expenses	CAD	NO	NP-53.9 - Small Value Procurement	Mar 2021 - Mar 2022	N/A	Mar 2021 - Mar 2022	Mar 2021 - Mar 2022	GoP	43,200.00	43,200.00	-	-
5029903000	Supplies & Materials	CAD	NO	Shopping	Mar 2021 - Mar 2022	N/A	Mar 2021 - Mar 2022	Mar 2021 - Mar 2022	GoP	407,000.00	407,000.00	-	-
	WCSSP-SeA FY 2022 (First Extension)	RDTD	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2022	N/A	Jan-Dec 2022	Jan-Dec 2022	GoP	-	-	-	Project: Weather and Climate Science for Service Partnership for South East Asia: Building a Safer Community to Weather and Climate Variability through Science and Innovation
DOET-GIA (2018-1)	Local Travel	RDTD	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2022	N/A	Jan-Dec 2022	Jan-Dec 2022	GoP	20,000.00	20,000.00	-	-
5020502001	Communication Expenses	RDTD	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2022	N/A	Jan-Dec 2022	Jan-Dec 2022	GoP	60,000.00	60,000.00	-	-
5029903000	Supplies & Materials	RDTD	NO	Shopping	Jan-Dec 2022	N/A	Jan-Dec 2022	Jan-Dec 2022	GoP	26,978.00	26,978.00	-	-

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					Advertisement/ Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5029904000	Transportation & Delivery expenses	RDTD	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2022	N/A	Jan-Dec 2022	Jan-Dec 2022	GoP	4,662.54	4,662.54	-	-
5029906000	Other MOOE	RDTD	NO	Shopping	Jan-Dec 2022	N/A	Jan-Dec 2022	Jan-Dec 2022	GoP	500,000.00	500,000.00	-	-
5021199000	Other Professional Services	RDTD	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2022	N/A	Jan-Dec 2022	Jan-Dec 2022	GoP	120,716.83	120,716.83	-	-
5029903000	Representation Expenses	RDTD	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2022	N/A	Jan-Dec 2022	Jan-Dec 2022	GoP	17,033.00	17,033.00	-	-
	#MAGHANDA: Meteorological and Geological Hazard Advisories, Warning, Notifications for Decisive Action (REPROGRAMMED)	RDTD	NO	NP-53.9 - Small Value Procurement	Jan - Dec 2022	Jan - Dec 2022	Jan - Dec 2022	Jan - Dec 2022	GoP	-	-	-	-
DOST-GIA (2021-18)	Communication Expenses	RDTD	NO	NP-53.9 - Small Value Procurement	Jan - Dec 2022	N/A	Jan - Dec 2022	Jan - Dec 2022	GoP	2,327,592.80	2,327,592.80	-	-
DOST-GIA (2021-18)	Various Supplies and Materials Expenses	RDTD	NO	Shopping	Jan - Dec 2022	N/A	Jan - Dec 2022	Jan - Dec 2022	GoP	4,310,000.00	4,310,000.00	-	-
DOST-GIA (2021-18)	Various consultancy services and other professional services	RDTD	NO	NP-53.7 Highly Technical Consultants	N/A	N/A	Jan - Dec 2022	Jan - Dec 2022	GoP	490,944.00	490,944.00	-	-
DOST-GIA (2021-18)	Advertising Expenses	RDTD	NO	NP-53.9 - Small Value Procurement	Jan - Dec 2022	N/A	Jan - Dec 2022	Jan - Dec 2022	GoP	61,200.00	61,200.00	-	-
DOST-GIA (2021-18)	Subscription and Licenses Expenses	RDTD	NO	Direct Contracting	Jan - Dec 2022	N/A	Jan - Dec 2022	Jan - Dec 2022	GoP	6,099,792.00	6,099,792.00	-	-
DOST-GIA (2021-18)	Printing and Binding Expenses	RDTD	NO	NP-53.9 - Small Value Procurement	Jan - Dec 2022	N/A	Jan - Dec 2022	Jan - Dec 2022	GoP	3,000,000.00	3,000,000.00	-	-
DOST-GIA (2021-18)	Representation Expenses	RDTD	NO	NP-53.9 - Small Value Procurement	Jan - Dec 2022	N/A	Jan - Dec 2022	Jan - Dec 2022	GoP	1,375,000.00	1,375,000.00	-	-
DOST-GIA (2021-18)	6 units laptop	RDTD	NO	Shopping	Jan - Dec 2022	N/A	Jan - Dec 2022	Jan - Dec 2022	GoP	460,000.00	-	460,000.00	-
DOST-GIA (2021-18)	1 unit camera with accessories	RDTD	NO	Shopping	Jan - Dec 2022	N/A	Jan - Dec 2022	Jan - Dec 2022	GoP	120,000.00	-	120,000.00	-
DOST-GIA (2021-1) Proj. 1	Development of high-resolution observation-based gridded sub-daily climate data for the philippines (climGridph) FY 2021 PCIEERD-Funded program	CAD	NO	NP-53.9 - Small Value Procurement	Mar 2022-Feb 2023	N/A	Mar 2022-Feb 2023	Mar 2022-Feb 2023	GoP	-	-	-	-
DOST-GIA (2021-1) Proj. 1	Representation Expenses	CAD	NO	NP-53.9 - Small Value Procurement	Mar 2022-Feb 2023	N/A	Mar 2022-Feb 2023	Mar 2022-Feb 2023	GoP	40,660.06	40,660.06	-	-

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					Advertisement/ Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
DOST-GIA (2021-1) Proj. 1	Communication Expenses	CAD	NO	NP-53.9 - Small Value Procurement	Mar 2022- Feb 2023	N/A	Mar 2022- Feb 2023	Mar 2022- Feb 2023	GoP	69,254.00	69,254.00	-	-
DOST-GIA (2021-1) Proj. 1	Various Supplies and Materials Expenses	CAD	NO	Shopping	Mar 2022- Feb 2023	N/A	Mar 2022- Feb 2023	Mar 2022- Feb 2023	GoP	60,171.25	60,171.25	-	-
DOST-GIA (2021-1) Proj. 1	Other Professional Services	CAD	NO	NP-53.9 - Small Value Procurement	Mar 2022- Feb 2023	N/A	Mar 2022- Feb 2023	Mar 2022- Feb 2023	GoP	108,954.55	108,954.55	-	-
DOST-GIA (2021-1) Proj. 1	Utilities	CAD	NO	Direct Contracting	N/A	N/A	Mar 2022- Feb 2023	Mar 2022- Feb 2023	GoP	66,962.55	66,962.55	-	-
DOST-GIA (2021-1) Proj. 1	Laptop Computer with Accessories, 2 units	CAD	NO	Shopping	Mar 2022- Feb 2023	N/A	Mar 2022- Feb 2023	Mar 2022- Feb 2023	GoP	163,800.00	-	163,800.00	-
DOST-GIA (2021-1) Proj. 1	Desktop Computer with Accessories, 6 units	CAD	NO	Shopping	Mar 2022- Feb 2023	N/A	Mar 2022- Feb 2023	Mar 2022- Feb 2023	GoP	282,000.00	-	282,000.00	-
-	SPP - 2021 Capital Outlay Continuing Appropriations - LFP	-	NO	NP-53.9 - Small Value Procurement	Mar-Dec 2022	N/A	Mar-Dec 2022	Mar-Dec 2022	GoP	-	-	-	-
-	1HP window type aircon	MAIN & PRSD	NO	NP-53.9 - Small Value Procurement	Mar-Dec 2022	N/A	Mar-Dec 2022	Mar-Dec 2022	GoP	20,000.00	-	20,000.00	-
-	4HP Aircon	MAIN & PRSD	NO	NP-53.9 - Small Value Procurement	Mar-Dec 2022	N/A	Mar-Dec 2022	Mar-Dec 2022	GoP	151,000.00	-	151,000.00	-
-	4HP Aircon	MAIN & PRSD	NO	NP-53.9 - Small Value Procurement	Mar-Dec 2022	N/A	Mar-Dec 2022	Mar-Dec 2022	GoP	158,000.00	-	158,000.00	-
-	Pressure tank	MAIN & PRSD	NO	NP-53.9 - Small Value Procurement	Mar-Dec 2022	N/A	Mar-Dec 2022	Mar-Dec 2022	GoP	19,000.00	-	19,000.00	-
-	Portable Generator Set	MAIN & PRSD	NO	NP-53.9 - Small Value Procurement	Mar-Dec 2022	N/A	Mar-Dec 2022	Mar-Dec 2022	GoP	48,000.00	-	48,000.00	-
-	Brushcutter	MAIN & PRSD	NO	NP-53.9 - Small Value Procurement	Mar-Dec 2022	N/A	Mar-Dec 2022	Mar-Dec 2022	GoP	28,000.00	-	28,000.00	-
-	2HP window type aircon	MAIN & PRSD	NO	NP-53.9 - Small Value Procurement	Mar-Dec 2022	N/A	Mar-Dec 2022	Mar-Dec 2022	GoP	34,000.00	-	34,000.00	-
-	1HP window type aircon	MAIN & PRSD	NO	NP-53.9 - Small Value Procurement	Mar-Dec 2022	N/A	Mar-Dec 2022	Mar-Dec 2022	GoP	40,000.00	-	40,000.00	-
-	1.5HP aircon	MAIN & PRSD	NO	NP-53.9 - Small Value Procurement	Mar-Dec 2022	N/A	Mar-Dec 2022	Mar-Dec 2022	GoP	56,000.00	-	56,000.00	-
-	1 unit Standard lever precision balance	RDTD	NO	NP-53.9 - Small Value Procurement	Mar-22	N/A	Mar-22	Mar-22	GoP	135,000.00	-	135,000.00	-
-	2 sets Airconditioning unit, 5TR, floor mounted	WD	NO	NP-53.9 - Small Value Procurement	Mar-22	N/A	Mar-22	Mar-22	GoP	336,000.00	-	336,000.00	-
-	1 unit Airconditioning unit, 4HP	ETSD	NO	NP-53.9 - Small Value Procurement	Mar-22	N/A	Mar-22	Mar-22	GoP	156,500.00	-	156,500.00	-
-	Supply, Delivery and Installation of Airconditioning unit 2.5hp, split type, inverter	HMD	NO	NP-53.9 - Small Value Procurement	Mar-22	N/A	Mar-22	Mar-22	GoP	90,000.00	-	90,000.00	-
-	Supply, Delivery and Installation of Airconditioning unit 5.0TR	HMD	NO	NP-53.9 - Small Value Procurement	Apr-22	N/A	Apr-22	Apr-22	GoP	446,000.00	-	446,000.00	-

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Supply, Delivery and Installation of 1 unit Airconditioning Unit 2.5hp, split type, non inverter	WD	NO	NP-53.9 - Small Value Procurement	Apr-22	N/A	Apr-22	Apr-22	GoP	75,000.00	-	75,000.00	-
	2021 Cont. Appro. - REDIS	-	YES	Competitive Bidding	Jan-Dec 2022	Jan-Dec 2022	Jan-Dec 2022	Jan-Dec 2022	GoP	-	-	-	-
310300200012000	Supply, Delivery, Installation and Testing of ICT Equipment for In-house Development of REDIS	RDTD	NO	Competitive Bidding	May-22	May-22	May-22	May-22	GoP	5,229,000.00	-	5,229,000.00	-
310300200018000	Various Supplies & Materials, Machinery and Equipment, Training Expenses, Subscription and other MOOE	RDTD	NO	Shopping	Jan-Dec 2022	N/A	Jan-Dec 2022	Jan-Dec 2022	GoP	9,742,000.00	9,742,000.00	-	-
	2021 Cont. Appro. - LFP	-	YES	Competitive Bidding	Jan-Dec 2022	Jan-Dec 2022	Jan-Dec 2022	Jan-Dec 2022	GoP	-	-	-	-
310100200008000	Cybersecurity Training - CompTIA Security Plus	WD	NO	NP-53.9 - Small Value Procurement	Mar-22	N/A	Mar-22	Mar-22	GoP	395,000.00	395,000.00	-	-
310100200008000	Cybersecurity Training - CompTIA Pentest Plus	WD	NO	NP-53.9 - Small Value Procurement	Mar-22	N/A	Mar-22	Mar-22	GoP	605,000.00	605,000.00	-	-
310100200008000	Supply, Delivery, Installation, Testing and Commissioning of Improved Collaboration Information System	WD	NO	Competitive Bidding	Apr-22	Apr-22	Apr-22	Apr-22	GoP	15,000,000.00	-	15,000,000.00	-
310100200008000	Capacity Building on Social Media Integration	WD	NO	NP-53.9 - Small Value Procurement	Apr-22	N/A	Apr-22	Apr-22	GoP	980,000.00	980,000.00	-	-
310100200008000	Supply, Delivery, Installation, Testing and Commissioning of Software Defined Infrastructure for NL PRSD and M PRSD Weather Forecasting	WD	NO	Competitive Bidding	Apr-22	Apr-22	Apr-22	Apr-22	GoP	30,000,000.00	-	30,000,000.00	-
	Multi-Hazard Impact-Based Forecasting and Early Warning System in the Philippines (FY 2022 GCF Funded Project)	CAD	NO	NP-53.9 - Small Value Procurement	May-Dec 2022	N/A	May-Dec 2022	May-Dec 2022	Foreign	-	-	-	-
GCF	Travel Expenses	CAD	NO	NP-53.9 - Small Value Procurement	May-Dec 2022	N/A	May-Dec 2022	May-Dec 2022	Foreign	62,500.00	62,500.00	-	-
GCF	Consultant: National Procurement Manager	CAD	NO	NP-53.7 Highly Technical Consultants	N/A	N/A	May-22	May-22	Foreign	1,875,000.00	1,875,000.00	-	-
GCF	Consultant: Project Monitoring and Evaluation Officer	CAD	NO	NP-53.7 Highly Technical Consultants	N/A	N/A	May-22	May-22	Foreign	1,000,000.00	1,000,000.00	-	-

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					Advertisement/ Posting of IB/RE	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
OCF	Consultant: Finance Officer	CAD	NO	NP-53.7 Highly Technical Consultants	N/A	N/A	May-22	May-22	Foreign	625,000.00	625,000.00	-	-
OCF	Consultant: Admin Officer for Procurement and Communications	CAD	NO	NP-53.7 Highly Technical Consultants	N/A	N/A	May-22	May-22	Foreign	435,000.00	435,000.00	-	-
OCF	Consultant: Admin Officer	CAD	NO	NP-53.7 Highly Technical Consultants	N/A	N/A	May-22	May-22	Foreign	315,000.00	315,000.00	-	-
OCF	Other MOOE	CAD	NO	Shopping	May-Dec 2022	N/A	May-Dec 2022	May-Dec 2022	Foreign	156,250.00	156,250.00	-	-
OCF	Laptop Computer , 5 units	CAD	NO	Shopping	May-Dec 2022	N/A	May-Dec 2022	May-Dec 2022	Foreign	206,708.33	-	206,708.33	-
OCF	Laser printer, 2 units	CAD	NO	Shopping	May-Dec 2022	N/A	May-Dec 2022	May-Dec 2022	Foreign	36,000.00	-	36,000.00	-
OCF	Photocopier	CAD	NO	Shopping	May-Dec 2022	N/A	May-Dec 2022	May-Dec 2022	Foreign	25,000.00	-	25,000.00	-

Prepared by:


Eleonor D. Tobias
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Chairperson, PAGASA-BAC

Approved by:


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

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
OCF	Consultant: Finance Officer	CAD	NO	NP-53.7 Highly Technical Consultants	N/A	N/A	May-22	May-22	Foreign	625,000.00	625,000.00	-	-
OCF	Consultant: Admin Officer for Procurement and Communications	CAD	NO	NP-53.7 Highly Technical Consultants	N/A	N/A	May-22	May-22	Foreign	435,000.00	435,000.00	-	-
OCF	Consultant: Admin Officer	CAD	NO	NP-53.7 Highly Technical Consultants	N/A	N/A	May-22	May-22	Foreign	315,000.00	315,000.00	-	-
OCF	Other MOOE	CAD	NO	Shopping	May-Dec 2022	N/A	May-Dec 2022	May-Dec 2022	Foreign	156,250.00	156,250.00	-	-
OCF	Laptop Computer , 5 units	CAD	NO	Shopping	May-Dec 2022	N/A	May-Dec 2022	May-Dec 2022	Foreign	206,708.33	-	206,708.33	-
OCF	Laser printer, 2 units	CAD	NO	Shopping	May-Dec 2022	N/A	May-Dec 2022	May-Dec 2022	Foreign	36,000.00	-	36,000.00	-
OCF	Photocopier	CAD	NO	Shopping	May-Dec 2022	N/A	May-Dec 2022	May-Dec 2022	Foreign	25,000.00	-	25,000.00	-

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