

Republic of the Philippines  
DEPARTMENT OF SCIENCE AND TECHNOLOGY  
Philippine Atmospheric, Geophysical and Astronomical Services Administration  
(PAGASA)

# *Annual Procurement Plan*

## *2025*



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

**PAGASA Annual Procurement Plan for FY 2025**

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	
200000100003000	Establishment of New Doppler Weather Radar Station in Hinatuan (Building and Technical & Scientific Equipment)	ETSD	YES	Competitive Bidding	Oct-Dec 2024	Oct-Dec 2024	Oct-Dec 2024	Oct-Dec 2024	GoP	250,000,000.00	-	250,000,000.00	-
200000100003000	Construction of National Meteorological and Climate Center (NMCC)	ETSD	YES	Competitive Bidding	Oct-Dec 2024	Oct-Dec 2024	Oct-Dec 2024	Oct-Dec 2024	GoP	49,300,000.00	-	49,300,000.00	-
310100100004000	Integrated Digital Weather Forecasting Project	WD	YES	Competitive Bidding	Oct-Dec 2024	Oct-Dec 2024	Oct-Dec 2024	Oct-Dec 2024	GoP	-	-	-	-
310100100004000	Supply, Delivery, Training, Installation, Testing, and Commissioning of Enhancements for Advanced Data Analytics Systems	WD	YES	Competitive Bidding	Oct-Dec 2024	Oct-Dec 2024	Oct-Dec 2024	Oct-Dec 2024	GoP	72,700,000.00	-	72,700,000.00	-
310100100004000	Supply, Delivery, Installation, Training, and Commissioning of Big Data Cluster Storage Enhancement	WD	YES	Competitive Bidding	Oct-Dec 2024	Oct-Dec 2024	Oct-Dec 2024	Oct-Dec 2024	GoP	70,000,000.00	-	70,000,000.00	-
310100100004000	Supply, Delivery, Installation, Training, and Commissioning of Enhancement of Coastal Radar System of Marine Forecasting	WD	NO	Competitive Bidding	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	GoP	25,000,000.00	-	25,000,000.00	-
310100100004000	Supply, Delivery, Installation, Training, and Commissioning of Software-Defined Infrastructure for SL-PRSD Weather Forecasting	WD	NO	Competitive Bidding	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	GoP	20,000,000.00	-	20,000,000.00	-
310100100004000	Supply, Delivery, Installation, and Commissioning of Sophos Software and Hardware Modernization for Three Years	WD	YES	Competitive Bidding	Oct-Dec 2024	Oct-Dec 2024	Oct-Dec 2024	Oct-Dec 2024	GoP	6,400,000.00	-	6,400,000.00	-
310100100004000	Supply, Delivery, Installation, Testing, and Commissioning of Zimbra Collaboration System Implementation	WD	YES	Competitive Bidding	Oct-Dec 2024	Oct-Dec 2024	Oct-Dec 2024	Oct-Dec 2024	GoP	4,500,000.00	-	4,500,000.00	-
310100100004000	Supply, Delivery, Training, Installation, Testing, and Commissioning of Computer Facilities Expansion System	WD	YES	Competitive Bidding	Oct-Dec 2024	Oct-Dec 2024	Oct-Dec 2024	Oct-Dec 2024	GoP	9,400,000.00	-	9,400,000.00	-
310100100004000	Supply, Delivery, Training, Installation, Testing, and Commissioning of WMO Information System (WIS 2.0) Transition and Update	WD	NO	Competitive Bidding	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	GoP	10,000,000.00	-	10,000,000.00	-
310100100004000	Comprehensive Upgrade of Lightning and Surge Protection Systems with Grounding Enhancement at PAGASA WFFC Compound for Enhanced Safety and Reliability	WD	YES	Competitive Bidding	Oct-Dec 2024	Oct-Dec 2024	Oct-Dec 2024	Oct-Dec 2024	GoP	20,500,000.00	-	20,500,000.00	-

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					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
310100100004000	Supply and Delivery of Modular Container Van Offices/Storage	WD	NO	Competitive Bidding	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	GoP	3,000,000.00	-	3,000,000.00	-
310100100004000	Consulting Services for Upskilling of Forecasting and Dissemination Tools	WD	NO	Competitive Bidding	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	GoP	7,800,000.00	7,800,000.00	-	-
310300200004000	Development of an Interactive El Nino Response Matrix Tool (ERMat) to Trigger Early Action for Drought	CAD	NO	Competitive Bidding	Jun-25	Jun-25	Jun-25	Jun-25	GoP	44,935,000.00	2,135,000.00	42,800,000.00	-
310300200004000	Development of an Early Warning System for Monitoring, Forecasting and Projecting Climate Change Impacts on Heat-Related Health Risks	CAD	NO	Competitive Bidding	Sep-25	Sep-25	Sep-25	Sep-25	GoP	6,480,000.00	2,180,000.00	4,300,000.00	-
310200100001000	Operation and Maintenance of the Flood Forecasting and Warning System for Dam Operation	HMD	NO	Competitive Bidding	Apr-June 2025	Apr-June 2025	Apr-June 2025	Apr-June 2025	GoP	2,758,000.00	-	2,758,000.00	-
310200100002000	Establishment of an Integrated Hydrological Data Management Systems (HDMS) for Flood Forecasters - Phase III	HMD	YES	Competitive Bidding	Oct-Dec 2024	Oct-Dec 2024	Oct-Dec 2024	Oct-Dec 2024	GoP	34,594,000.00	14,225,000.00	20,369,000.00	-
-	Various Local and Foreign Travelling Expenses	MAIN & PRSD	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	N/A	Jan-Dec 2025	Jan-Dec 2025	GoP	18,928,000.00	18,928,000.00	-	-
-	Various purchases of airline e-tickets via Cebu Pacific Portal and PAL Corporate Portal	MAIN & PRSD	YES	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	Oct-Dec 2024	Oct-Dec 2024	GoP	5,000,000.00	5,000,000.00	-	WITH ON-GOING CONTRACT
-	Various Training Expenses	MAIN & PRSD	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	N/A	Jan-Dec 2025	Jan-Dec 2025	GoP	10,129,172.80	10,129,172.80	-	-
-	1 lot Lease of Conference Venue with meals and accommodation for the conduct of 57th Annual Session	RDTD	NO	NP-53.10 Lease of Real Property and Venue	Jan-25	N/A	Jan-25	Jan-25	GoP	3,430,527.20	3,430,527.20	-	-
-	Rental of Bus, entrance fee and meals for the City Tour for the guests of the 57th Annual Session of the Typhoon Committee	RDTD	NO	NP-53.9 - Small Value Procurement	Jan-Feb 2025	N/A	Jan-Feb 2025	Jan-Feb 2025	GoP	551,200.00	551,200.00	-	-
-	Various promotional materials and other supplies & contingencies for the conduct of 57th Annual Session of the Typhoon Committee	RDTD	NO	NP-53.9 - Small Value Procurement	Jan-Feb 2025	N/A	Jan-Feb 2025	Jan-Feb 2025	GoP	562,000.00	562,000.00	-	-
100000100001000	Training on Republic Act No.12009 (New Government Procurement Act)	AD	NO	NP-53.9 - Small Value Procurement	Apr-25	N/A	Apr-25	Apr-25	GoP	500,000.00	500,000.00	-	-
100000100001000	Various Training Expenses for the implementation of HRDP	AD	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	N/A	Jan-Dec 2025	Jan-Dec 2025	GoP	1,645,600.00	1,645,600.00	-	-

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					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
100000100001000	Various expenses training and programs for the Senior Citizens and Persons With Disability	AD	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	N/A	Jan-Dec 2025	Jan-Dec 2025	GoP	964,700.00	964,700.00	-	-
100000100001000	Various Training Expenses for the Direct GAD Activities	AD	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	N/A	Jan-Dec 2025	Jan-Dec 2025	GoP	4,165,800.00	4,165,800.00	-	-
100000100001000	Various Lease of venue with accommodation for the Direct GAD Activities	AD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	Jan-Dec 2025	Jan-Dec 2025	GoP	2,100,000.00	2,100,000.00	-	-
100000100001000	Various Common Supplies and Equipment (available at PS)	MAIN & NCR	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Jan & Jul 2025	Jan & Jul 2025	GoP	3,639,013.76	3,639,013.76	-	-
100000100001000	Various Common Supplies and Equipment (NOT available at PS)	MAIN & NCR	NO	Shopping	Quarterly	N/A	Quarterly	Quarterly	GoP	13,892,138.44	13,892,138.44	-	-
100000100001000	Various tokens, plaques, customized shirts for various activities	MAIN & PRSD	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	N/A	Jan-Dec 2025	Jan-Dec 2025	GoP	3,000,000.00	3,000,000.00	-	-
310100100003000	Various Common Supplies and Equipment (available at PS)	NL-PRSD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Jan & Jul 2025	Jan & Jul 2025	GoP	2,826,767.04	2,826,767.04	-	-
310100100003000	Various Common Supplies and Equipment (NOT available at PS)	NL-PRSD	NO	Shopping	Quarterly	N/A	Quarterly	Quarterly	GoP	2,525,194.96	2,525,194.96	-	-
310100100003000	Various Common Supplies and Equipment (available at PS)	SL-PRSD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Jan & Jul 2025	Jan & Jul 2025	GoP	3,908,461.18	3,908,461.18	-	-
310100100003000	Various Common Supplies and Equipment (NOT available at PS)	SL-PRSD	NO	Shopping	Quarterly	N/A	Quarterly	Quarterly	GoP	728,304.62	728,304.62	-	-
310100100003000	Various Common Supplies and Equipment (available at PS)	V-PRSD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Jan & Jul 2025	Jan & Jul 2025	GoP	3,347,416.24	3,347,416.24	-	-
310100100003000	Various Common Supplies and Equipment (NOT available at PS)	V-PRSD	NO	Shopping	Quarterly	N/A	Quarterly	Quarterly	GoP	1,804,545.76	1,804,545.76	-	-
310100100003000	Various Common Supplies and Equipment (available at PS)	M-PRSD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Jan & Jul 2025	Jan & Jul 2025	GoP	4,327,799.23	4,327,799.23	-	-
310100100003000	Various Common Supplies and Equipment (NOT available at PS)	M-PRSD	NO	Shopping	Quarterly	N/A	Quarterly	Quarterly	GoP	1,339,358.77	1,339,358.77	-	-
200000100001000	Supply and Delivery of 4,200 pcs of Radiosonde Transmitter METEOMODEM with free Meteorological Balloons	PRSD	YES	Competitive Bidding	Oct-Dec 2024	Oct-Dec 2024	Oct-Dec 2024	Oct-Dec 2024	GoP	71,400,000.00	71,400,000.00	-	-
200000100001000	Supply and Delivery of 1,050 pcs of Radiosonde Transmitter VAISALA RS41-SG with free Meteorological Balloons	PRSD	YES	Competitive Bidding	Oct-Dec 2024	Oct-Dec 2024	Oct-Dec 2024	Oct-Dec 2024	GoP	17,850,000.00	17,850,000.00	-	-
200000100001000	Supply and Delivery of 700 pcs of Radiosonde Transmitter GRAW MET. DFM-06 with free Meteorological Balloons	PRSD	YES	Competitive Bidding	Oct-Dec 2024	Oct-Dec 2024	Oct-Dec 2024	Oct-Dec 2024	GoP	11,900,000.00	11,900,000.00	-	-

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
310300100001000	Supply & Delivery of Newspaper for 2025	RDTD	YES	NP-53.9 - Small Value Procurement	Oct-Dec 2024	N/A	Oct-Dec 2024	Oct-Dec 2024	GoP	65,000.00	65,000.00	-	-
310300100001000	Subscription to PressReader for 2025	RDTD	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	Jan-Dec 2025	N/A	Jan-Dec 2025	Jan-Dec 2025	GoP	35,000.00	35,000.00	-	-
.	Other various supplies and MOOE	MAIN & PRSD	YES	NP-53.9 - Small Value Procurement	Jan-Dec 2025	N/A	Jan-Dec 2025	Jan-Dec 2025	GoP	23,665,000.00	23,665,000.00	-	-
.	<b>Various Fuel, Oil and Lubricants Expenses</b>	MAIN & PRSD	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	N/A	Jan-Dec 2025	Jan-Dec 2025	GoP	4,401,000.00	4,401,000.00	-	-
.	1 lot Procurement of Petroleum Fuel (gasoline, diesel and kerosene) Oil and Lubricant and POL products through Fleet Card Management System for CY 2025	MAIN & PRSD	YES	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	Oct-Dec 2024	Oct-Dec 2024	GoP	8,000,000.00	8,000,000.00	-	WITH ON-GOING CONTRACT
.	<b>Water Expenses</b>	MAIN & PRSD	NO	Direct Contracting	N/A	N/A	Jan-Dec 2025	Jan-Dec 2025	GoP	6,664,000.00	6,664,000.00	-	-
.	<b>Electricity Expenses</b>	MAIN & PRSD	NO	Direct Contracting	N/A	N/A	Jan-Dec 2025	Jan-Dec 2025	GoP	33,349,000.00	33,349,000.00	-	-
.	<b>Various Postage and Courier Expenses</b>	MAIN & PRSD	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	N/A	Jan-Dec 2025	Jan-Dec 2025	GoP	2,360,000.00	2,360,000.00	-	-
.	<b>Various Mobile Expenses</b>	MAIN & PRSD	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	N/A	Jan-Dec 2025	Jan-Dec 2025	GoP	3,690,000.00	3,690,000.00	-	-
.	Quarterly prepaid cards for CO & FS personnel	AD	YES	NP-53.9 - Small Value Procurement	Quarterly	N/A	Quarterly	Quarterly	GoP	2,000,000.00	2,000,000.00	-	-
.	<b>Landline Expenses</b>	MAIN & PRSD	NO	Direct Contracting	N/A	N/A	Jan-Dec 2025	Jan-Dec 2025	GoP	11,515,000.00	11,515,000.00	-	-
.	<b>Various Internet, Cable, Satellite, Telegraph and Radio Expenses</b>	MAIN & PRSD	NO	Direct Contracting	N/A	N/A	Jan-Dec 2025	Jan-Dec 2025	GoP	6,140,844.00	6,140,844.00	-	-
200000100003000	Renewal of Comclark (IAS)	ETSD	YES	Direct Contracting	N/A	N/A	Oct-Dec 2024	Oct-Dec 2024	GoP	2,861,988.00	2,861,988.00	-	-
200000100003000	Renewal of Webhosting	ETSD	YES	Direct Contracting	N/A	N/A	Oct-Dec 2024	Oct-Dec 2024	GoP	2,520,000.00	2,520,000.00	-	-
200000100003000	High Speed Satellite Internet Services with VPN connection security with services up to 5Mbps downlink and 15Mbps uplink	ETSD	YES	Direct Contracting	N/A	N/A	Oct-Dec 2024	Oct-Dec 2024	GoP	1,200,000.00	1,200,000.00	-	-
.	1 year IPVPN subscription for Panay X-Band Radar for the replacement of the existing VSAT network communication	HMD	NO	NP-53.9 - Small Value Procurement	Jan-25	N/A	Jan-25	Jan-25	GoP	465,920.00	465,920.00	-	-
200000100003000	PABX subscription with IP telephone upgrade	ETSD	NO	Competitive Bidding	Dec-25	Jan-25	Jan-25	Jan-25	GoP	11,665,248.00	11,665,248.00	-	-
200000100003000	PAGASA Application Program Interface (API) Cloud Infrastructure Service	ETSD	YES	Competitive Bidding	Oct-Dec 2024	Oct-Dec 2024	Oct-Dec 2024	Oct-Dec 2024	GoP	3,200,000.00	3,200,000.00	-	-
.	<b>Various Extraordinary and Misc. Expenses</b>	MAIN & PRSD	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	N/A	Jan-Dec 2025	Jan-Dec 2025	GoP	136,000.00	136,000.00	-	-
.	<b>Other ICT Consultancy</b>	MAIN & PRSD	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	N/A	Jan-Dec 2025	Jan-Dec 2025	GoP	1,089,000.00	1,089,000.00	-	-

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					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
-	<b>Other Professional Services</b>	MAIN & PRSD	NO	Competitive Bidding	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	GoP	27,073,239.41	27,073,239.41	-	-
-	Services of a Zumba Instructor for the PAGASA Physical Fitness Program for FY2025 (2 sessions per week)	MAIN	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	N/A	Jan-Dec 2025	Jan-Dec 2025	GoP	96,000.00	96,000.00	-	-
-	Janitorial Services	AD	YES	Competitive Bidding	Oct-Dec 2024	Oct-Dec 2024	Oct-Dec 2024	Oct-Dec 2024	GoP	20,229,381.11	20,229,381.11	-	WITH ON-GOING CONTRACT
-	Security Services	AD	YES	Competitive Bidding	Oct-Dec 2024	Oct-Dec 2024	Oct-Dec 2024	Oct-Dec 2024	GoP	40,307,379.48	40,307,379.48	-	WITH ON-GOING CONTRACT
-	<b>Various Repair and Maintenance of Buildings</b>	MAIN & PRSD	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	GoP	4,474,000.00	4,474,000.00	-	-
-	Maintenance of one (1) unit LG Sigma passenger elevator unit with Machine No. 2002BE0879EO1	AD	YES	Direct Contracting	N/A	N/A	Oct-Dec 2024	Oct-Dec 2024	GoP	300,000.00	300,000.00	-	-
200000100003000	Repair and Rehab of Baguio Station	ETSD	NO	Competitive Bidding	Jan-Mar 2025	Jan-Mar 2025	Jan-Mar 2025	Jan-Mar 2025	GoP	5,000,000.00	5,000,000.00	-	-
-	<b>Various Repair and Maintenance of Other Structures</b>	MAIN & PRSD	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	N/A	Jan-Dec 2025	Jan-Dec 2025	GoP	8,166,000.00	8,166,000.00	-	-
200000100003000	Repair and Rehab of PAGASA Transient Building	ETSD	YES	Competitive Bidding	Oct-Dec 2024	Oct-Dec 2024	Oct-Dec 2024	Oct-Dec 2024	GoP	5,000,000.00	5,000,000.00	-	-
-	<b>Various Repair and Maintenance of Office Equipment and Information &amp; Communication Technical Equipment</b>	MAIN & PRSD	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	N/A	Jan-Dec 2025	Jan-Dec 2025	GoP	21,197,832.00	21,197,832.00	-	-
200000100003000	One year Preventive Maintenance of Airedale Precision Airconditioning Unit at IHPC data center	RDTD	YES	Direct Contracting	N/A	N/A	Oct-Dec 2024	Oct-Dec 2024	GoP	400,000.00	400,000.00	-	-
200000100003000	Annual preventive maintenance of PACU	ETSD	YES	Direct Contracting	N/A	N/A	Oct-Dec 2024	Oct-Dec 2024	GoP	990,000.00	990,000.00	-	-
200000100003000	Extended Annual Warranty for PAGASA IHPC System (01 July 2025 - 31 June 2026) (01 Sep 2025 - 31 Aug 2026)	RDTD	NO	Direct Contracting	N/A	N/A	Jun-25	Jun-25	GoP	3,292,168.00	3,292,168.00	-	-
-	<b>Various Repair and Maintenance of Technical and Scientific Equipment and Communication Equipment</b>	MAIN & PRSD	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	N/A	Jan-Dec 2025	Jan-Dec 2025	GoP	35,528,000.00	35,528,000.00	-	-
200000100003000	Operation and Maintenance of Weather Surveillance Radar	ETSD	YES	Competitive Bidding	Oct-Dec 2024	Oct-Dec 2024	Oct-Dec 2024	Oct-Dec 2024	GoP	50,000,000.00	50,000,000.00	-	-
200000100003000	Supply and Delivery of AWS sensors for Field Stations	ETSD	YES	Competitive Bidding	Oct-Dec 2024	Oct-Dec 2024	Oct-Dec 2024	Oct-Dec 2024	GoP	6,000,000.00	6,000,000.00	-	-
200000100003000	Upgrading of ICT Network Equipment	ETSD	YES	Competitive Bidding	Oct-Dec 2024	Oct-Dec 2024	Oct-Dec 2024	Oct-Dec 2024	GoP	10,000,000.00	10,000,000.00	-	-
200000100003000	Repair and Maintenance of Upper Air Facilities	ETSD	YES	Competitive Bidding	Oct-Dec 2024	Oct-Dec 2024	Oct-Dec 2024	Oct-Dec 2024	GoP	5,000,000.00	5,000,000.00	-	-
200000100003000	Repair and Maintenance of AWOS Facilities	ETSD	YES	Competitive Bidding	Oct-Dec 2024	Oct-Dec 2024	Oct-Dec 2024	Oct-Dec 2024	GoP	14,000,000.00	14,000,000.00	-	-
200000100003000	Supply and Delivery and Rehabilitation of Voltage Stabilizer for Aparri Station	ETSD	YES	Competitive Bidding	Oct-Dec 2024	Oct-Dec 2024	Oct-Dec 2024	Oct-Dec 2024	GoP	10,000,000.00	10,000,000.00	-	-

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
200000100003000	Replacement and Upgrading of Basic Weather Instruments for Synoptic and Agromet Stations	ETSD	YES	Competitive Bidding	Oct-Dec 2024	Oct-Dec 2024	Oct-Dec 2024	Oct-Dec 2024	GoP	15,000,000.00	15,000,000.00	-	-
200000100003000	Operation and Maintenance of High Frequency Coastal Radars, including repair and maintenance of Baguio & Daet Radars and replacement of defective parts of HFR	ETSD	YES	Competitive Bidding	Oct-Dec 2024	Oct-Dec 2024	Oct-Dec 2024	Oct-Dec 2024	GoP	25,000,000.00	25,000,000.00	-	-
200000100003000	Mars Laser RTK GNSS Receiver (Dual Frequency) with R60 Data Collector (1 Base and 2 Rover with controller) and complete accessories	ETSD	YES	Competitive Bidding	Oct-Dec 2024	Oct-Dec 2024	Oct-Dec 2024	Oct-Dec 2024	GoP	1,600,000.00	1,600,000.00	-	-
-	<b>Various Repair and Maintenance of Other Machinery and Equipment</b>	MAIN & PRSD	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	N/A	Jan-Dec 2025	Jan-Dec 2025	GoP	4,697,000.00	4,697,000.00	-	-
-	<b>Various Repair and Maintenance of Motor Vehicles</b>	MAIN & PRSD	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	N/A	Jan-Dec 2025	Jan-Dec 2025	GoP	9,892,000.00	9,892,000.00	-	-
-	<b>Various Repair and Maintenance of Furniture &amp; Fixtures</b>	MAIN & PRSD	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	N/A	Jan-Dec 2025	Jan-Dec 2025	GoP	1,360,000.00	1,360,000.00	-	-
-	<b>Various Taxes, Duties and Licenses</b>	MAIN & PRSD	NO	Direct Contracting	N/A	N/A	Jan-Dec 2025	Jan-Dec 2025	GoP	16,465,000.00	16,465,000.00	-	-
-	<b>Various Fidelity Bond Premiums</b>	MAIN & PRSD	NO	Direct Contracting	N/A	N/A	Jan-Dec 2025	Jan-Dec 2025	GoP	193,000.00	193,000.00	-	-
-	<b>Various Insurance Premiums</b>	AD	NO	Direct Contracting	N/A	N/A	Jan-Dec 2025	Jan-Dec 2025	GoP	17,959,000.00	17,959,000.00	-	-
-	<b>Various Advertising Expenses</b>	MAIN & PRSD	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	N/A	Jan-Dec 2025	Jan-Dec 2025	GoP	170,000.00	170,000.00	-	-
-	<b>Various Printing and Publication Expenses</b>	MAIN & PRSD	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	N/A	Jan-Dec 2025	Jan-Dec 2025	GoP	1,207,000.00	1,207,000.00	-	-
-	<b>Various Representation Expenses</b>	MAIN & PRSD	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	N/A	Jan-Dec 2025	Jan-Dec 2025	GoP	2,121,000.00	2,121,000.00	-	-
-	<b>Various Transportation and Delivery Expenses</b>	MAIN & PRSD	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	N/A	Jan-Dec 2025	Jan-Dec 2025	GoP	1,000,000.00	1,000,000.00	-	-
-	<b>Various Rents-Building and Structures</b>	MAIN & PRSD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	Jan-Dec 2025	Jan-Dec 2025	GoP	671,000.00	671,000.00	-	-

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**PAGASA Annual Procurement Plan for FY 2025**

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	
-	Various Rents-Land	MAIN & PRSD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	Jan-Dec 2025	Jan-Dec 2025	GoP	1,282,000.00	1,282,000.00	-	-
-	Various Rents-Motor Vehicles	MAIN & PRSD	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	N/A	Jan-Dec 2025	Jan-Dec 2025	GoP	1,431,000.00	1,431,000.00	-	-
-	Various Rents-Equipment	MAIN & PRSD	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	N/A	Jan-Dec 2025	Jan-Dec 2025	GoP	750,000.00	750,000.00	-	-
-	Rental of Photocopying Machines	AD	YES	Competitive Bidding	Oct-Dec 2024	Oct-Dec 2024	Oct-Dec 2024	Oct-Dec 2024	GoP	1,250,000.00	1,250,000.00	-	RENEWAL OF CONTRACT
-	Various Membership Dues & Contribution to Organization	MAIN & PRSD	NO	Direct Contracting	N/A	N/A	Jan-Dec 2025	Jan-Dec 2025	GoP	50,000.00	50,000.00	-	-
-	Various Other Subscription Expenses	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 2025	Jan-Dec 2025	GoP	460,000.00	460,000.00	-	-
-	Various Other MOOE Expenses	MAIN & PRSD	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	N/A	Jan-Dec 2025	Jan-Dec 2025	GoP	550,000.00	550,000.00	-	-
-	<b>Multi-Hazard Impact-Based Forecasting and Early Warning System (MH-IBF-EWS) for the Philippines</b>	GCF	NO	Competitive Bidding	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	Foreign	-	-	-	-
-	Various Supplies and Materials	GCF	NO	Shopping	Jan-Dec 2025	N/A	Jan-Dec 2025	Jan-Dec 2025	Foreign	12,792,917.48	12,792,917.48	-	-
-	Various Training and Workshop Expenses	GCF	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	Jan-Dec 2025	Jan-Dec 2025	Foreign	17,950,607.56	17,950,607.56	-	-
-	Various Travel Expenses	GCF	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	N/A	Jan-Dec 2025	Jan-Dec 2025	Foreign	14,966,435.70	14,966,435.70	-	-
-	Other Professional Services - Companies/Firms	GCF	NO	Competitive Bidding	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	Foreign	111,564,176.95	111,564,176.95	-	-
-	Consultant - Individual	GCF	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	N/A	Jan-Dec 2025	Jan-Dec 2025	Foreign	19,494,120.53	19,494,120.53	-	-
-	Various Equipment	GCF	NO	Competitive Bidding	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	Foreign	7,814,760.97	-	7,814,760.97	-
-	<b>DOST-MECO-TECO VOTE: Establishment of Seamless Prediction Capability on Typhoon, Marine Meteorology and Short-Range Climate - Project 1: Research on Application on Typhoon and Marine Weather Services</b>	RDTD	NO	Competitive Bidding	Nov 2024-Nov 2025	Nov 2024-Nov 2025	Nov 2024-Nov 2025	Nov 2024-Nov 2025	GoP	-	-	-	-
-	Various Supplies and Materials	RDTD	NO	Shopping	Nov 2024-Nov 2025	N/A	Nov 2024-Nov 2025	Nov 2024-Nov 2025	GoP	168,840.00	168,840.00	-	-
-	Various Training and Workshop Expenses	RDTD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	Nov 2024-Nov 2025	Nov 2024-Nov 2025	GoP	210,000.00	210,000.00	-	-
-	Other MOOE	RDTD	NO	NP-53.9 - Small Value Procurement	Nov 2024-Nov 2025	N/A	Nov 2024-Nov 2025	Nov 2024-Nov 2025	GoP	88,820.00	88,820.00	-	-
-	1 unit Large Display Tablet	RDTD	NO	Competitive Bidding	Nov 2024-Nov 2025	Nov 2024-Nov 2025	Nov 2024-Nov 2025	Nov 2024-Nov 2025	GoP	200,000.00	-	200,000.00	-
-	1 unit Large Capacity Storage Device	RDTD	NO	NP-53.9 - Small Value Procurement	Nov 2024-Nov 2025	N/A	Nov 2024-Nov 2025	Nov 2024-Nov 2025	GoP	200,000.00	-	200,000.00	-



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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/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
-	<b>AI4RP PROJECT (AI-Powered Weather Forecasting for Resilient Philippines)</b>	RDTD	NO	NP-53.9 - Small Value Procurement	Apr 2024-Mar 2025	N/A	Apr 2024-Mar 2025	Apr 2024-Mar 2025	GoP	-	-	-	-
-	Travel Expenses	RDTD	NO	NP-53.9 - Small Value Procurement	Apr 2024-Mar 2025	N/A	Apr 2024-Mar 2025	Apr 2024-Mar 2025	GoP	1,010,000.00	1,010,000.00	-	-
-	Communication Expenses	RDTD	NO	Shopping	Apr 2024-Mar 2025	N/A	Apr 2024-Mar 2025	Apr 2024-Mar 2025	GoP	99,590.00	99,590.00	-	-
-	Supplies and Materials	RDTD	NO	Shopping	Apr 2024-Mar 2025	N/A	Apr 2024-Mar 2025	Apr 2024-Mar 2025	GoP	250,410.00	250,410.00	-	-
-	Training Expenses	RDTD	NO	NP-53.9 - Small Value Procurement	Apr 2024-Mar 2025	N/A	Apr 2024-Mar 2025	Apr 2024-Mar 2025	GoP	300,000.00	300,000.00	-	-
-	Other Professional Services	RDTD	NO	NP-53.9 - Small Value Procurement	Apr 2024-Mar 2025	N/A	Apr 2024-Mar 2025	Apr 2024-Mar 2025	GoP	300,000.00	300,000.00	-	-
-	Representation Expenses	RDTD	NO	NP-53.9 - Small Value Procurement	Apr 2024-Mar 2025	N/A	Apr 2024-Mar 2025	Apr 2024-Mar 2025	GoP	200,000.00	200,000.00	-	-
-	Various Equipment (Desktop & Laptop)	RDTD	NO	Competitive Bidding	Apr 2024-Mar 2025	Apr 2024-Mar 2025	Apr 2024-Mar 2025	Apr 2024-Mar 2025	GoP	820,000.00	-	820,000.00	-
-	Various Equipment (NAS)	RDTD	NO	Shopping	Apr 2024-Mar 2025	N/A	Apr 2024-Mar 2025	Apr 2024-Mar 2025	GoP	300,000.00	-	300,000.00	-
-	<b>RISK ASSESSMENT OF FROST EVENTS IN BENGUET, PHILIPPINES</b>	CAD	NO	Competitive Bidding	Sep 2024-Aug 2025	Sep 2024-Aug 2025	Sep 2024-Aug 2025	Sep 2024-Aug 2025	GoP	-	-	-	-
-	Travel Expenses	CAD	NO	NP-53.9 - Small Value Procurement	Sep 2024-Aug 2025	N/A	Sep 2024-Aug 2025	Sep 2024-Aug 2025	GoP	240,000.00	240,000.00	-	-
-	Training Expenses	CAD	NO	NP-53.9 - Small Value Procurement	Sep 2024-Aug 2025	N/A	Sep 2024-Aug 2025	Sep 2024-Aug 2025	GoP	100,000.00	100,000.00	-	-
-	Supplies and Materials	CAD	NO	Shopping	Sep 2024-Aug 2025	N/A	Sep 2024-Aug 2025	Sep 2024-Aug 2025	GoP	201,294.60	201,294.60	-	-
-	Communication Expenses	CAD	NO	Shopping	Sep 2024-Aug 2025	N/A	Sep 2024-Aug 2025	Sep 2024-Aug 2025	GoP	50,000.00	50,000.00	-	-
-	Professional Services	CAD	NO	NP-53.9 - Small Value Procurement	Sep 2024-Aug 2025	N/A	Sep 2024-Aug 2025	Sep 2024-Aug 2025	GoP	257,000.00	257,000.00	-	-
-	Other MOOE	CAD	NO	NP-53.9 - Small Value Procurement	Sep 2024-Aug 2025	N/A	Sep 2024-Aug 2025	Sep 2024-Aug 2025	GoP	282,270.60	282,270.60	-	-
-	Subscription Expenses	CAD	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	Sep 2024-Aug 2025	Sep 2024-Aug 2025	GoP	50,000.00	50,000.00	-	-
-	Laptop with accessories	CAD	NO	Competitive Bidding	Sep 2024-Aug 2025	Sep 2024-Aug 2025	Sep 2024-Aug 2025	Sep 2024-Aug 2025	GoP	400,000.00	-	400,000.00	-
-	Desktop	CAD	NO	Competitive Bidding	Sep 2024-Aug 2025	Sep 2024-Aug 2025	Sep 2024-Aug 2025	Sep 2024-Aug 2025	GoP	100,000.00	-	100,000.00	-
<b>1,322,818,000.00</b>										<b>711,791,000.00</b>	<b>611,027,000.00</b>		


Prepared and Submitted by:

  
ELEONOR D. TOBIAS  
Chief, Procurement Unit

Certified Funds Available:

  
NOEL G. RAMOS  
Chief, Budget Section

Recommended by:

  
SHIRLEY J. DAVID  
Chairperson, BAC

Approved by:

  
NATHANIEL T. SERVANDO, Ph.D.  
Administrator, PAGASA