

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

Procurement Monitoring Report

FY 2022

2nd Semester

**PHILIPPINE ATMOSPHERIC, GEOPHYSICAL AND ASTRONOMICAL SERVICES ADMINISTRATION
(PAGASA)
PROCUREMENT MONITORING REPORT
2nd Semester
as of January 12, 2023**

Purchase Request Number	Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	
						Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Period	Inspection & Acceptance		
PROCUREMENT ACTIVITIES																				
2022-07-539	310100100003000	Supply, Delivery and Installation of Dome antenna, etc.	ETSD	NO	Direct Contracting	7/13/2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18ocd	N/A	GoP
2022-07-540	200-416	5 rms Copy Paper, etc.	RDTD	NO	NP-53.5 Agency-to-Agency 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	as per schedule	N/A	Others
2022-07-540 A	200-416	HP416A, etc.	RDTD	NO	NP-53.5 Agency-to-Agency Shopping	N/A	9/6/2022	N/A	N/A	9/12/2022	N/A	N/A	N/A	N/A	N/A	10/19/2022	N/A	15wd	11/10/2022	Others
2022-07-541	100000100001000	Preventive maintenance check-up of Toyota Grandia for performing	PRSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	as per schedule	N/A	GoP
2022-07-542	100000100001000	Preventive maintenance check-up of ISUZU Truck N series 2016 for	PRSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/26/2022	N/A	as per schedule	N/A	GoP
2022-07-543	100000100001000	Replacement of parts for the maintenance of Toyota Hi-lux.	PRSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	as per schedule	N/A	GoP
2022-07-544	310300100001000	Calibration of Digital Thermometer	RDTD	NO	NP-53.5 Agency-to-Agency 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	7wd	N/A	GoP
2022-07-545	310300100001000	Bus Rental - PAGASA CO to Antipolo to PAGASA CO	RDTD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	as per schedule	N/A	GoP
2022-07-546	200-424	Science Research Specialist	GCF	NO	NP-53.6 Scientific, Scholarly, Artistic Work.	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	Others
2022-07-547	200-424	Hazard Assessment Expert	GCF	NO	NP-53.6 Scientific, Scholarly, Artistic Work.	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	Others
2022-07-548	200-424	Project Assistant	GCF	NO	NP-53.6 Scientific, Scholarly, Artistic Work.	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	Others
2022-07-549	200-424	Administrative Officer	GCF	NO	NP-53.6 Scientific, Scholarly, Artistic Work.	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	Others
2022-07-550	200-424	Capacity Development Officer	GCF	NO	NP-53.6 Scientific, Scholarly, Artistic Work.	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	Others
2022-07-551	200-424	Senior Science Research Specialist	GCF	NO	NP-53.6 Scientific, Scholarly, Artistic Work.	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	Others
2022-07-552	200-424	Regional Science Research Specialist	GCF	NO	NP-53.6 Scientific, Scholarly, Artistic Work.	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	Others
2022-07-553	31010020012000	Airconditioning units @ WD Media Room	CAD	NO	NP-53.9 - Small Value Procurement	N/A	8/17/2023	N/A	N/A	8/23/2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30wd	N/A	GoP
2022-07-554	310100100003000	Repair and Repainting of PAGASA Surigao City	M PRSD	NO	NP-53.9 - Small Value Procurement	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
2022-07-555	310100100003000	Repair and maintenance of Toyota Hi-lux, SKP 816; replacement of	V PRSD	NO	NP-53.9 - Small Value Procurement	N/A	7/12/2022	N/A	N/A	7/15/2022	N/A	N/A	N/A	N/A	N/A	8/10/2022	N/A	30cd	9/9/2022	GoP
2022-07-556	200000100003000	5 pails Radiator coolant, etc.	ETSD	NO	Shopping	N/A	7/12/2022	N/A	N/A	7/18/2022	N/A	N/A	N/A	N/A	N/A	9/1/2022	N/A	7wd	9/12/2022	GoP
2022-07-556 A	200000100003000	2 pails Engine rejuvenator, etc.	ETSD	NO	Shopping	N/A	7/12/2022	N/A	N/A	7/18/2022	N/A	N/A	N/A	N/A	N/A	9/1/2022	N/A	7wd	9/12/2022	GoP
2022-07-557	100000100001000	14 sets Business/Calling cards for 14 PAGASA officials	AO	NO	NP-53.9 - Small Value Procurement	N/A	7/9/2022	N/A	N/A	7/15/2022	N/A	N/A	N/A	N/A	N/A	8/5/2022	N/A	7wd	8/16/2022	GoP

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**PHILIPPINE ATMOSPHERIC, GEOPHYSICAL AND ASTRONOMICAL SERVICES ADMINISTRATION
(PAGASA)
PROCUREMENT MONITORING REPORT
2nd Semester
as of January 12, 2023**

Purchase Request Number	Code (PAP)	Procurement Project	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	
PROCUREMENT ACTIVITIES																
2022-07-539	310100100003000	Supply, Delivery and Installation of Dome antenna, etc.	2,717,200.00	2,717,200.00		2,717,200.00	2,717,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-07-540	200-416	5 rms Copy Paper, etc.	35,170.00	35,170.00		2,659.49	2,659.49		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-07-540 A	200-416	HP416A, etc.	0.00			30,844.00	30,844.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-07-541	100000100001000	Preventive maintenance check-up of Toyota Grandia for performing	32,576.41	32,576.41		32,576.41	32,576.41		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-07-542	100000100001000	Preventive maintenance check-up of ISUZU Truck N series 2016 for	11,500.36	11,500.36		11,500.36	11,500.36		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-07-543	100000100001000	Replacement of parts for the maintenance of Toyota Hi-Lux.	8,823.74	8,823.74		8,823.74	8,823.74		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-07-544	310300100001000	Calibration of Digital Thermometer	6,730.00	6,730.00		6,730.00	6,730.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-07-545	310300100001000	Bus Rental - PAGASA CO to Antipolo to PAGASA CO	26,000.00	26,000.00		25,000.00	25,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-07-546	200-424	Science Research Specialist	1,350,000.00	1,350,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-07-547	200-424	Hazard Assessment Expert	900,000.00	900,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-07-548	200-424	Project Assistant	1,600,000.00	1,600,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-07-549	200-424	Administrative Officer	300,000.00	300,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-07-550	200-424	Capacity Development Officer	280,000.00	280,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-07-551	200-424	Senior Science Research Specialist	450,000.00	450,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-07-552	200-424	Regional Science Research Specialist	1,400,000.00	1,400,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-07-553	31010020012000	Airconditioning units @ WD Media Room	734,000.00		734,000.00	618,947.00		618,947.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-07-554	310100100003000	Repair and Repainting of PAGASA Surigao City	1,000,091.96	1,000,091.96		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-07-555	310100100003000	Repair and maintenance of Toyota Hi-Lux, SKP 816; replacement of	71,357.40	71,357.40		71,357.40	71,357.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-07-556	200000100003000	5 pails Radiator coolant, etc.	97,800.00	97,800.00		56,840.00	56,840.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-07-556 A	200000100003000	2 pails Engine rejuvenator, etc.	0.00			28,600.00	28,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-07-557	100000100001000	14 sets Business/Calling cards for 14 PAGASA officials	10,500.00	10,500.00		7,350.00	7,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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(PAGASA)
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as of January 12, 2023**

Purchase Request Number	Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
						Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Period	Inspection & Acceptance	
2022-07-558	310200100002000	Car stereo, SKT 715, GPS Navigation	HMD	NO	Shopping	N/A	7/8/2022 11/16/2022	N/A	N/A	7/14/2022 11/27/2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP
2022-07-559	100000100001000	7 carts HP206A Black, etc.	FPMD	NO	Shopping	N/A	7/14/2022	N/A	N/A	7/20/2022	N/A	N/A	N/A	N/A	8/5/2022	N/A	30wd	9/20/2022	GoP
2022-07-560	100000100001000	2000 pcs Property Tag	AD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/22/2022	N/A	7wd	8/2/2022	GoP
2022-07-561	310300100001000	Lease of Venue, accommodation inclusive of meals for the conduct of	RDTD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/20/2022	N/A	as per schedule	N/A	GoP
2022-07-562	200000100002000	25 tanks Hydrogen Gas for Baguio Station, June 2022	RDTD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30cd	N/A	GoP
2022-07-563	310100100003000	Contiguous Works: For the Design and Build scheme for the	M PRSD	NO	NP-53.4 Adjacent or Contiguous	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	Others
2022-07-564	310100100001000	Provision of Janitorial Services for FY 2022-2023 & 2023-2024	MAIN	NO	Competitive Bidding	7/20/2022	N/A	N/A	N/A	N/A	N/A	N/A	7/20/2022	N/A	N/A	N/A	N/A	N/A	GoP
2022-07-564 A	310100100001000	Provision of Security Manpower Service complete with Service	MAIN	NO	Competitive Bidding	7/20/2022	N/A	N/A	N/A	N/A	N/A	N/A	7/20/2022	N/A	N/A	N/A	N/A	N/A	GoP
2022-07-565	310100100003000	Lease of Venue and accommodation for 50 pax, July 25-	M PRSD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	as per schedule	N/A	GoP
2022-07-566	100000100001000	24 pcs Monobloc, etc.	FPMD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/22/2022	N/A	15cd	8/8/2022	GoP
2022-07-567	310300100001000	3 pcs HP206A, etc.	RDTD	NO	Shopping	N/A	7/14/2022	N/A	N/A	7/20/2022	N/A	N/A	N/A	N/A	8/15/2022	N/A	30wd	9/29/2022	GoP
2022-07-568	310300100001000	2 sets HP206A (4 colors/set)	RDTD	NO	Shopping	N/A	7/14/2022	N/A	N/A	7/20/2022	N/A	N/A	N/A	N/A	8/11/2022	N/A	30wd	9/26/2022	GoP
2022-07-569	310200100002000	12 pcs Solar Battery, deep cycle for Pangay River Basin	HMD	NO	Shopping	N/A	7/12/2022	N/A	N/A	7/18/2022	N/A	N/A	N/A	N/A	8/23/2022	N/A	30cd	9/22/2022	GoP
2022-07-570	200000100002000	25 tanks Hydrogen Gas for Baguio Station	NL PRSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/9/2022	N/A	30cd	10/10/2022	GoP
2022-07-571	200-416	Various Prepaid Card	RDTD	NO	NP-53.9 - Small Value Procurement	N/A	7/14/2022	N/A	N/A	7/20/2022	N/A	N/A	N/A	N/A	8/5/2022	N/A	7wd	8/16/2022	Others
2022-07-572	310200100001000	2 cart Ink Cartridge HP932, Black, etc.	HMD	NO	Shopping	N/A	7/15/2022	N/A	N/A	7/21/2022	N/A	N/A	N/A	N/A	8/15/2022	N/A	45wd	10/20/2022	GoP
2022-07-573	310200100001000	10 rms Bond Paper, etc.	HMD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/20/2022	N/A	as per schedule	7/27/2022	GoP
2022-07-573 A	310200100001000	10 rms Bond Paper, etc.	HMD	NO	Shopping	N/A	7/15/2022 8/4/2022	N/A	N/A	7/21/2022 8/10/2022	N/A	N/A	N/A	N/A	9/6/2022	N/A	7wd	9/15/2022	GoP
2022-07-574	310200100001000	10 cans Airfreshener, etc.	HMD	NO	Shopping	N/A	7/15/2022 11/16/2022	N/A	N/A	7/21/2022 11/22/2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP
2022-07-575	310200100001000	25 pcs Battery, etc.	HMD	NO	Shopping	N/A	7/16/2022	N/A	N/A	7/22/2022	N/A	N/A	N/A	N/A	8/12/2022	N/A	10wd	8/31/2022	GoP
2022-07-576	310200100001000	1 bx Cat6 UTP Cable, etc.	HMD	NO	Shopping	N/A	7/19/2022	N/A	N/A	7/25/2022	N/A	N/A	N/A	N/A	8/10/2022	N/A	60wd	11/8/2022	GoP
2022-07-577	310200100001000	10 pairs Safety Gloves, etc.	HMD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/1/2022	N/A	15wd	9/22/2022	GoP
2022-07-578	200000100003000	2 pcs Dater Stamp, etc.	ETSD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/30/2022	N/A	7wd	9/8/2022	GoP
2022-07-579	100000100001000	Gasoline and POL products	AD	NO	NP-53.9 - Small Value Procurement	N/A	7/14/2022	N/A	N/A	7/18/2022	N/A	N/A	N/A	N/A	7/21/2022	N/A	coupon	N/A	GoP
2022-07-580	310100100002000	5 pcs Clear book, etc.	HMD	NO	Shopping	N/A	7/19/2022	N/A	N/A	7/25/2022	N/A	N/A	N/A	N/A	9/5/2022	N/A	15wd	9/26/2022	GoP

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Purchase Request Number	Code (PAP)	Procurement Project	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	
2022-07-558	310200100002000	Car stereo, SKT 715, GPS Navigation	14,999.00	14,999.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-07-559	100000100001000	7 carts HP206A Black, etc.	138,400.00	138,400.00		90,750.00	90,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-07-560	100000100001000	2000 pcs Property Tag	22,000.00	22,000.00		16,000.00	16,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-07-561	310300100001000	Lease of Venue, accommodation inclusive of meals for the conduct of	654,000.00	654,000.00		654,000.00	654,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-07-562	200000100002000	25 tanks Hydrogen Gas for Baguio Station, June 2022	40,000.00	40,000.00		40,000.00	40,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-07-563	310100100003000	Contiguous Works: For the Design and Build scheme for the	3,318,952.79	3,318,952.79		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-07-564	310100100001000	Provision of Janitorial Services for FY 2022-2023 & 2023-2024	18,939,980.04	18,939,980.04		18,939,980.04	18,939,980.04		N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC RESO 2022-050
2022-07-564 A	310100100001000	Provision of Security Manpower Service complete with Service	31,513,256.88	31,513,256.88		31,513,256.88	31,513,256.88		N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC RESO 2022-051
2022-07-565	310100100003000	Lease of Venue and accommodation for 50 pax, July 25-	1,253,800.00	1,253,800.00		1,253,800.00	1,253,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-07-566	100000100001000	24 pcs Monobloc, etc.	49,600.00	49,600.00		49,080.00	49,080.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-07-567	310300100001000	3 pcs HP206A, etc.	77,700.00	77,700.00		51,900.00	51,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-07-568	310300100001000	2 sets HP206A (4 colors/set)	46,400.00	46,400.00		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-07-569	310200100002000	12 pcs Solar Battery, deep cycle for Panay River Basin	96,000.00	96,000.00		90,000.00	90,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-07-570	200000100002000	25 tanks Hydrogen Gas for Baguio Station	40,000.00	40,000.00		40,000.00	40,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-07-571	200-416	Various Prepaid Card	15,000.00	15,000.00		14,745.00	14,745.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-07-572	310200100001000	2 cart Ink Cartridge HP932, Black, etc.	667,925.00	667,925.00		401,645.00	401,645.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-07-573	310200100001000	10 rms Bond Paper, etc.	24,859.45	24,859.45		10,174.30	10,174.30		N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/27/2022
2022-07-573 A	310200100001000	10 rms Bond Paper, etc.	0.00			7,260.00	7,260.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-07-574	310200100001000	10 cans Airfreshener, etc.	10,586.40	10,586.40		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-07-575	310200100001000	25 pcs Battery, etc.	41,900.00	41,900.00		26,140.00	26,140.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-07-576	310200100001000	1 bx Cat6 UTP Cable, etc.	22,775.00	22,775.00		15,850.00	15,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-07-577	310200100001000	10 pairs Safety Gloves, etc.	5,000.00	5,000.00		1,140.00	1,140.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-07-578	200000100003000	2 pcs Dater Stamp, etc.	7,220.00	7,220.00		6,667.00	6,667.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-07-579	100000100001000	Gasoline and POL products	200,000.00	200,000.00		200,000.00	200,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-07-580	310100100002000	5 pcs Clear book, etc.	28,263.50	28,263.50		12,597.34	12,597.34		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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**PHILIPPINE ATMOSPHERIC, GEOPHYSICAL AND ASTRONOMICAL SERVICES ADMINISTRATION
(PAGASA)
PROCUREMENT MONITORING REPORT
2nd Semester
as of January 12, 2023**

Purchase Request Number	Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
						Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Period	Inspection & Acceptance	
2022-07-581	310200100001000	25 pcs Daylight CFL 23 watts	HMD	NO	Shopping	N/A	7/16/2022	N/A	N/A	7/22/2022	N/A	N/A	N/A	N/A	8/11/2022	N/A	10wd	8/22/2022	GoP
2022-07-582	310200100001000	10 cans Airfreshener, etc.	HMD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/11/2022	N/A	as per schedule	N/A	GoP
2022-07-583	310200100001000	6 carts Canon CL-741, Color, etc.	HMD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/11/2022	N/A	as per schedule	7/15/2022	GoP
2022-07-584	200000100002000	1 unit Refrigerator & microwave oven	NCR PRSD	NO	Shopping	N/A	7/19/2022	N/A	N/A	7/25/2022	N/A	N/A	N/A	N/A	8/12/2022	N/A	30cd	9/12/2022	GoP
2022-07-585	200000100002000	3 units Cellphone	NCR PRSD	NO	Shopping	N/A	7/19/2022	N/A	N/A	7/26/2022	N/A	N/A	N/A	N/A	8/11/2022	N/A	30cd	9/12/2022	GoP
2022-07-586	200000100002000	5 units Smart TV	NCR PRSD	NO	Shopping	N/A	7/20/2022	N/A	N/A	7/26/2022	N/A	N/A	N/A	N/A	8/17/2022	N/A	30cd	9/16/2022	GoP
2022-07-587	200000100002000	6 units UPS	NCR PRSD	NO	Shopping	N/A	7/20/2022	N/A	N/A	7/26/2022	N/A	N/A	N/A	N/A	8/15/2022	N/A	30cd	9/14/2022	GoP
2022-07-588	310100100003000	8 pcs Tires 265/65 R17	V PRSD	NO	Shopping	N/A	7/14/2022	N/A	N/A	7/18/2022	N/A	N/A	N/A	N/A	8/2/2022	N/A	30cd	9/1/2022	GoP
2022-07-589	200000100003000	Contiguous Works: As built of one-storey office building with Supply, Delivery, Installation, Testing of Sea Sonde Combined	ETSD	NO	NP-53.4 Adjacent or Contiguous	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/29/2022	N/A	45cd	9/12/2022	GoP
2022-07-590	310100100003000	Resource Speaker for the conduct of GAD Laws and GMEF Webinar 09	AD	NO	Competitive Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP
2022-07-591	100000100001000	Various Prepaid Cards	HMD	NO	NP-53.9 - Small Value Procurement	N/A	7/16/2022	N/A	N/A	7/22/2022	N/A	N/A	N/A	N/A	8/12/2022	N/A	7wd	8/23/2022	Others
2022-07-592	200-416	Lease of Venue, Hotel Accommodation, inclusive of	HMD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/22/2022	N/A	as per schedule	N/A	Others
2022-07-593	200-416	1 unit Printer, AIO tank	FPMD	NO	Shopping	N/A	7/16/2022	N/A	N/A	7/22/2022	N/A	N/A	N/A	N/A	8/8/2022	N/A	30wd	9/20/2022	GoP
2022-07-594	100000100001000	Consumables (HP Ink 206A, etc.	ETSD	NO	Shopping	N/A	7/21/2022	N/A	N/A	7/27/2022	N/A	N/A	N/A	N/A	8/9/2022	N/A	30wd	9/21/2022	GoP
2022-07-595	200000100003000	Preventive maintenance of Mitsubishi Adventure, SKT 704	WD	NO	NP-53.9 - Small Value Procurement	N/A	7/19/2022	N/A	N/A	7/22/2022	N/A	N/A	N/A	N/A	8/2/2022	N/A	as per schedule	N/A	GoP
2022-07-596	310100100003000	Preventive maintenance of ISUZU Dmax for performing 100000km.	NL PRSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/15/2022	N/A	as per schedule	N/A	GoP
2022-07-597	200-416	2 units Laser Distance Measuring	HMD	NO	Shopping	N/A	7/23/2022	N/A	N/A	7/29/2022	N/A	N/A	N/A	N/A	8/15/2022	N/A	30cd	9/14/2022	GoP
2022-07-598	310100100003000	Renovation of Reception area of Iloilo Station	V PRSD	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP
2022-07-600	310100100003000	52 pcs Polo Shirt, customize	PRSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7wd	N/A	GoP
2022-07-601	310100100003000	Van Rental for CMO Conference 25-29 July 2022	M PRSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7wd	N/A	GoP
2022-07-602	200000100003000	Rehabilitation of PAGASA Swimming Pool Sentic Tank	ETSD	NO	NP-53.9 - Small Value Procurement	N/A	7/21/2022	N/A	N/A	7/27/2022	N/A	N/A	N/A	N/A	8/5/2022	N/A	45cd	9/19/2022	GoP
2022-07-603	200-416	Token for IEC, customize	HMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/4/2022	N/A	7wd	8/15/2022	Others
2022-07-605	310100100003000	Laying of Power Cable for the AWOS and construction of concrete	ETSD	NO	NP-53.9 - Small Value Procurement	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
2022-07-606	310300100001000	Inkjet printer, AIO, inclusive of ink	RDTD	NO	Shopping	N/A	7/26/2022	N/A	N/A	8/1/2022	N/A	N/A	N/A	N/A	N/A	N/A	90wd	N/A	GoP

**PHILIPPINE ATMOSPHERIC, GEOPHYSICAL AND ASTRONOMICAL SERVICES ADMINISTRATION
(PAGASA)
PROCUREMENT MONITORING REPORT
2nd Semester
as of January 12, 2023**

Purchase Request Number	Code (PAP)	Procurement Project	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
2022-07-581	310200100001000	25 pcs Daylight CFL 23 watts	30,250.00	30,250.00		9,675.00	9,675.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-07-582	310200100001000	10 cans Airfreshener, etc.	26,196.95	26,196.95		16,395.55	16,395.55		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-07-583	310200100001000	6 carts Canon CL-741, Color, etc.	110,111.06	110,111.06		106,579.20	106,579.20		N/A	N/A	N/A	N/A	N/A	N/A	7/15/2022	
2022-07-584	200000100002000	1 unit Refrigerator & microwave oven	26,000.00	26,000.00		25,650.00	25,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-07-585	200000100002000	3 units Cellphone	30,000.00	30,000.00		29,700.00	29,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-07-586	200000100002000	5 units Smart TV	74,500.00	74,500.00		69,500.00	69,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-07-587	200000100002000	6 units UPS	36,000.00	36,000.00		33,000.00	33,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-07-588	310100100003000	8 pcs Tires 265/65 R17	100,000.00	100,000.00		100,000.00	100,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-07-589	200000100003000	Contiguous Works: As built of one-storey office building with	744,988.45	744,988.45		744,988.45	744,988.45		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-07-590	310100100003000	Supply, Delivery, Installation, Testing of Sea Sonde Combined	15,365,000.00		15,365,000.00	0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-07-591	100000100001000	Resource Speaker for the conduct of GAD Laws and GMEF Webinar on	11,200.00	11,200.00		11,200.00	11,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-07-592	200-416	Various Prepaid Cards	32,100.00	32,100.00		31,560.00	31,560.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-07-593	200-416	Lease of Venue, Hotel Accommodation, inclusive of	300,000.00	300,000.00		264,100.00	264,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-07-594	100000100001000	1 unit Printer, AIO tank	33,000.00	33,000.00		29,000.00	29,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-07-595	200000100003000	Consumables (HP Ink 206A, etc.	53,900.00	53,900.00		37,000.00	37,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-07-596	310100100001000	Preventive maintenance of Mitsubishi Adventure, SKT 704	82,762.38	82,762.38		82,762.38	82,762.38		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-07-597	310100100003000	Preventive maintenance of ISUZU Dmax for performing 100000km.	29,945.71	29,945.71		29,945.71	29,945.71		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-07-598	200-416	2 units Laser Distance Measuring	29,980.00	29,980.00		29,000.00	29,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-07-599	310100100003000	Renovation of Reception area of Iloilo Station	34,542.50	34,542.50		34,542.50	34,542.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-07-600	310100100003000	52 pcs Polo Shirt, customize	31,200.00	31,200.00		31,200.00	31,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-07-601	310100100003000	Van Rental for CMO Conference 25-29 July 2022	30,000.00	30,000.00		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-07-602	200000100003000	Rehabilitation of PAGASA Swimming Pool Septic Tank	266,828.39	266,828.39		266,693.02	266,693.02		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-07-603	200-416	Token for IEC, customize	32,850.00	32,850.00		32,850.00	32,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-07-605	310100100003000	Laying of Power Cable for the AWOS and construction of concrete	38,740.00	38,740.00		38,740.00	38,740.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-07-606	310300100001000	Inkjet printer, AIO, inclusive of ink	17,300.00	17,300.00		12,305.00	12,305.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Handwritten initials/signature

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Purchase Request Number	Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
						Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Period	Inspection & Acceptance	
2022-07-607	200000100002000	50 cycle Hydrogen Gas for Tanay Upper-air Station, including hauling	NCR PRSD	NO	NP-53.9 - Small Value Procurement	N/A	7/23/2022	N/A	N/A	7/26/2022	N/A	N/A	N/A	N/A	8/8/2022	N/A	30cd	9/7/2022	GoP
2022-07-608	200000100002000	5 pcs Tires P235/75 R15 for ISUZU Dmax, SJV 578	V PRSD	NO	Shopping	N/A	7/27/2022	N/A	N/A	8/1/2022	N/A	N/A	N/A	N/A	8/5/2022	N/A	30cd	N/A	GoP
2022-07-609	100000100001000	10 pcs Office Chair	PRSD	NO	Shopping	N/A	7/27/2022	N/A	N/A	8/2/2022	N/A	N/A	N/A	N/A	10/7/2022	N/A	7wd	10/18/2022	GoP
2022-07-610	310100100003000	10 bx PAGASA 1001-AB	PRSD	NO	Shopping	N/A	7/30/2022	N/A	N/A	8/5/2022	N/A	N/A	N/A	N/A	9/1/2022	N/A	15wd	9/22/2022	GoP
2022-07-611	310100100003000	Contiguous Works - For the construction of PAGASA Synoptic	NCR PRSD	NO	NP-53.4 Adjacent or Contiguous	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
2022-07-612	100000100001000	Preventive Maintenance of PAGASA vehicle Toyota Hi-lux SAA 1765	PRSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/12/2022	N/A	as per schedule	N/A	GoP
2022-07-613	310300100001000	Books for official use of Space Science and Astronomy Section	RDTD	NO	NP-53.9 - Small Value Procurement	N/A	7/30/2022	N/A	N/A	8/2/2022	N/A	N/A	N/A	N/A	9/6/2022	N/A	60cd	11/7/2022	GoP
2022-07-614	100000100001000	Repair and maintenance of Mitsubishi Adventure aircon	AD	NO	NP-53.9 - Small Value Procurement	N/A	7/29/2022	N/A	N/A	8/1/2022	N/A	N/A	N/A	N/A	8/8/2022	N/A	as per schedule	N/A	GoP
2022-07-615	100000100001000	Gasoline and POL products	AD	NO	NP-53.9 - Small Value Procurement	N/A	7/30/2022	N/A	N/A	8/2/2022	N/A	N/A	N/A	N/A	8/5/2022	N/A	coupon	N/A	GoP
2022-07-616	310300100001000	65 pcs Covid-19 Rapid Antigen Test Kit	RDTD	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP
2022-07-617	100000100001000	E-wallet Deposit for the 3rd Qtr. 2022	AD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP
2022-07-618	100000100001000	Property Tag	AD	NO	NP-53.9 - Small Value Procurement	N/A	8/4/2022	N/A	N/A	8/10/2022	N/A	N/A	N/A	N/A	9/21/2022	N/A	15wd	10/12/2022	GoP
2022-07-619	200-416	Lease of Venue, Catering and Accommodation for IEC, 01-05 Aug	HMD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/4/2022	N/A	as per schedule	N/A	GoP
2022-07-620	310100100001000	Repair of Tagum-Libuganon River Basin Telemetry Equipment	HMD	NO	NP-53.9 - Small Value Procurement	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
2022-08-621	100000100001000	Metered Loading Stamp for Electronic Mailing Machine	AD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/8/2022	N/A	7cd	8/15/2022	GoP
2022-08-622	310100200110000	Repair and improvement of wind tunnel and instrument building	ETSD	NO	Competitive Bidding	8/22/2022	8/26/2023	9/5/2022	9/19/2022	9/19/2022	9/30/2022	10/17/2022	10/17/2022	10/27/2022	12/27/2022	12/29/2023	60cd	2/27/2023	GoP
2022-08-623	310100100003000	POL Products, Benguet Radar Station	NL PRSD	NO	NP-53.9 - Small Value Procurement	N/A	8/3/2022	N/A	N/A	8/8/2022	N/A	N/A	N/A	N/A	8/18/2022	N/A	30cd	9/19/2022	GoP
2022-08-624	100000100001000	Meals and snacks for meeting at Luna Apayao	NL PRSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/4/2022	N/A	as per schedule	N/A	GoP
2022-08-625	100000100001000	10 cans Insecticide, etc.	RDTD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP
2022-08-626	310300100001000	1 set Brother TN-267, 4 colors/set	RDTD	NO	Shopping	N/A	8/9/2022 10/15/2022	N/A	N/A	8/15/2022 10/21/2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP
2022-08-627	310100100003000	Deep Cycle Battery, OM65 12V	PRSD	NO	Shopping	N/A	8/5/2022	N/A	N/A	8/11/2022	N/A	N/A	N/A	N/A	9/22/2022	N/A	15cd	10/7/2022	GoP
2022-08-628	310300100001000	Preventive maintenance of SKT 713	RDTD	NO	NP-53.9 - Small Value Procurement	N/A	8/6/2022	N/A	N/A	8/9/2022	N/A	N/A	N/A	N/A	9/5/2022	N/A	as per schedule	N/A	GoP
2022-08-629	100000100001000	Preventive maintenance check-up of Toyota Fortuner for performing	AO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/12/2022	N/A	as per schedule	N/A	GoP
2022-08-630	200000100002000	Preventive maintenance check-up of Isuzu Dmax for performing	V PRSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/11/2022	N/A	as per schedule	N/A	GoP
2022-08-631	100000100001000	10 cans Insecticide, etc.	RDTD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/3/2022	N/A	as per schedule	N/A	GoP

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Purchase Request Number	Code (PAP)	Procurement Project	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
2022-07-607	200000100002000	50 cycle Hydrogen Gas for Tanay Upper-air Station, including hauling	58,500.00	58,500.00		58,500.00	58,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-07-608	200000100002000	5 pcs Tires P235/75 R15 for ISUZU Dmax, SJV 578	95,000.00	95,000.00		95,000.00	95,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-07-609	100000100001000	10 pcs Office Chair	60,000.00	60,000.00		57,450.00	57,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-07-610	310100100003000	10 bx PAGASA 1001-AB	60,000.00	60,000.00		59,000.00	59,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-07-611	310100100003000	Contiguous Works - For the construction of PAGASA Synoptic	562,789.19	562,789.19		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-07-612	100000100001000	Preventive Maintenance of PAGASA vehicle Toyota Hi-lux SAA 1765	28,615.42	28,615.42		28,615.42	28,615.42		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-07-613	310300100001000	Books for official use of Space Science and Astronomy Section	40,000.00	40,000.00		34,641.20	34,641.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-07-614	100000100001000	Repair and maintenance of Mitsubishi Adventure aircon	77,300.00	77,300.00		77,300.00	77,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-07-615	100000100001000	Gasoline and POL products	200,000.00	200,000.00		200,000.00	200,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-07-616	310300100001000	65 pcs Covid-19 Rapid Antigen Test Kit	14,300.00	14,300.00		14,300.00	14,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-07-617	100000100001000	E-wallet Deposit for the 3rd Qtr. 2022	1,000,000.00	1,000,000.00		1,000,000.00	1,000,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-07-618	100000100001000	Property Tag	275,000.00	275,000.00		24,300.00	24,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-07-619	200-416	Lease of Venue, Catering and Accommodation for IEC, 01-05 Aug	500,000.00	500,000.00		423,230.00	423,230.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-07-620	310100100001000	Repair of Tagum-Libuganon River Basin Telemetering Equipment	495,900.00	495,900.00		495,900.00	495,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	By Administration
2022-08-621	100000100001000	Metered Loading Stamp for Electronic Mailing Machine	100,000.00	100,000.00		100,000.00	100,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-08-622	3101002001000	Repair and Improvement of wind tunnel and instrument building	1,416,867.01	1,416,867.01		1,200,912.72	1,200,912.72		1. COA 2. MDCC	9/9/2022	9/9/2022	9/9/2022	9/9/2022	9/9/2022	N/A	
2022-08-623	310100100003000	POL Products, Benguet Radar Station	352,142.00	352,142.00		352,142.00	352,142.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-08-624	100000100001000	Meals and snacks for meeting at Luna Agavao	15,660.00	15,660.00		15,660.00	15,660.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-08-625	100000100001000	10 cans Insecticide, etc.	0.00	0.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-08-626	310300100001000	1 set Brother TN-267, 4 colors/set	25,000.00	25,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-08-627	310100100003000	Deep Cycle Battery, OM65 12V	408,000.00	408,000.00		260,780.00	260,780.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-08-628	310300100001000	Preventive maintenance of SKT 713	58,260.00	58,260.00		58,260.00	58,260.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-08-629	100000100001000	Preventive maintenance check-up of Toyota Fortuner for performing	47,817.40	47,817.40		47,817.40	47,817.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-08-630	200000100002000	Preventive maintenance check-up of Isuzu Dmax for performing	15,909.46	15,909.46		15,909.46	15,909.46		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-08-631	100000100001000	10 cans Insecticide, etc.	39,298.02	39,298.02		22,663.69	22,663.69		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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						Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Period	Inspection & Acceptance	
2022-08-632	31010020008000	Supply, Delivery, Installation, Testing and Commissioning of High availability and systems security of	WD	NO	NP-53.1 Two Failed Biddings	8/9/2022	10/27/2022	11/4/2022	11/16/2022	11/16/2022	11/17/2022	11/29/2022	11/29/2022	12/16/2022	1/5/2023	1/5/2023	90cd	4/5/2023	GoP
2022-08-633	3103001000010000	20 bx Ballpen, etc.	RDTD	NO	Shopping	N/A	8/6/2022 11/12/2022	N/A	N/A	8/12/2022 11/18/2022	N/A	N/A	N/A	N/A	N/A	N/A	7wd	N/A	GoP
2022-08-634	3103001000010000	80 bx LED Bulb, 12 watts, etc.	RDTD	NO	Shopping	N/A	8/9/2022	N/A	N/A	8/15/2022	N/A	N/A	N/A	N/A	8/31/2022	N/A	30cd	9/30/2022	GoP
2022-08-635	1000001000010000	1 pc Compressor NH52NXBT LRA-91, etc. (Planning Unit)	FPMD	NO	NP-53.9 - Small Value Procurement	N/A	8/6/2022	N/A	N/A	8/12/2022	N/A	N/A	N/A	N/A	9/20/2022	N/A	7wd	9/29/2022	GoP
2022-08-636	2000001000020000	Lease of Venue with accommodation and meals	NL PRSD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/11/2022	N/A	as per schedule	N/A	GoP
2022-08-637	1000001000010000	72 btls. Alcohol, etc.	AD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/5/2023	N/A	as per schedule	8/10/2022	GoP	
2022-08-638	3101001000030000	60 units Folding Bed	SL PRSD	NO	Shopping	N/A	8/9/2022	N/A	N/A	8/12/2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP
2022-08-639	3101001000010000	3 units Wireless Microphone, etc.	WD	NO	NP-53.9 - Small Value Procurement	N/A	8/9/2022	N/A	N/A	8/15/2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP
2022-08-640	2000001000030000	Repair and maintenance of Toyota Innova, SHY 283	ETSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/19/2022	N/A	as per schedule	N/A	GoP
2022-08-641	3102001000010000	Repair and maintenance of Isuzu Dmax, SJP 358	HMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/25/2022	N/A	as per schedule	N/A	GoP
2022-08-642	3101001000030000	20 pcs Polo Shirt with front and back embroidery	SL PRSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/9/2022	N/A	7wd	8/18/2022	GoP
2022-08-643	3101001000030000	Lease of Venue, accommodation inclusive of meals for the conduct of	SL PRSD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/10/2022	N/A	as per schedule	N/A	GoP
2022-08-644	2000001000030000	Replacement of defective 1 unit 8x8 HDMI Matrix Switch, Amihan	ETSD	NO	NP-53.9 - Small Value Procurement	N/A	8/13/2022	N/A	N/A	8/16/2022	N/A	N/A	N/A	N/A	9/14/2022	N/A	45cd	10/31/2022	GoP
2022-08-645	2000001000020000	25 tank Hydrogen gas for Bagulo Upper-Air Station	NL PRSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/31/2022	N/A	30cd	9/30/2022	GoP
2022-08-646	3101001000010000	Consumables (10 btls Epson, 001 Cyan, etc.)	WD	NO	Shopping	N/A	8/13/2022	N/A	N/A	8/18/2022	N/A	N/A	N/A	N/A	9/8/2022	N/A	30wd	10/20/2022	GoP
2022-08-647	3101001000030000	Repair/Rehab of ARBFFWC Quarters, Storage room and	NL PRSD	NO	Competitive Bidding	9/5/2022	9/14/2023	9/22/2022	10/4/2022	10/4/2022	10/5/2022	10/10/2022	10/10/2022	11/10/2022	12/28/2022	12/28/2022	45cd	2/13/2023	GoP
2022-08-648	200-416	Meals for the conduct of the IBF Workshop of PAGASA Forecasters	RDTD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/30/2022	N/A	as per schedule	N/A	GoP
2022-08-649	1000001000010000	100 bklt Official Receipt Accountable Form No. S1-C	AD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/7/2022	N/A	as per schedule	N/A	GoP
2022-08-650	3101001000020000	Hotel Accommodation, Venue and meals for the conduct of	HMD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/2/2022	N/A	as per schedule	N/A	GoP
2022-08-651	3101001000020000	15 pax Welcome Dinner	HMD	NO	NP-53.9 - Small Value Procurement	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
2022-08-652	3101001000020000	Accommodation for PAGASA contingents for 3 days	HMD	NO	NP-53.10 Lease of Real Property and Venue	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
2022-08-653	2000012000110000	Supply, Delivery, Installation, Configuration, Integration and Commissioning of Virtual Desktop Infrastructure (VDI) Node	ETSD	NO	Competitive Bidding	8/22/2022	9/9/2022	9/21/2022	10/4/2022	10/4/2022	10/10/2022	10/17/2022	10/17/2022	10/27/2022	11/9/2022	11/9/2022	180cd	5/8/2023	GoP
2022-08-654	3103001000010000	1 pc Isolator Switch & repair of condenser motor	RDTD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/31/2022	N/A	7wd	9/9/2022	GoP
2022-08-655	2000001000020000	Preventive maintenance of Toyota Hi-lux A2H028	M PRSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/31/2022	N/A	as per schedule	N/A	GoP

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			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
2022-08-632	31010020008000	Supply, Delivery, Installation, Testing and Commissioning of High availability and systems security of	20,000,000.00		20,000,000.00	19,988,888.00		19,988,888.00	1. COA 2. PCCI 3. PISM	11/2/2022	11/2/2022	11/2/2022	11/2/2022	11/2/2022	N/A	
2022-08-633	3103001000010000	20 bx Ballpen, etc.	37,730.00	37,730.00		34,767.00	34,767.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-08-634	3103001000010000	80 bx LED Bulb, 12 watts, etc.	49,295.00	49,295.00		30,875.00	30,875.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-08-635	1000001000010000	1 pc Compressor NH52NXBT LRA-91, etc. (Planning Unit)	25,950.00	25,950.00		23,415.00	23,415.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-08-636	2000001000020000	Lease of Venue with accommodation and meals	97,800.00	97,800.00		97,800.00	97,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-08-637	1000001000010000	72 btls. Alcohol, etc.	92,032.60	92,032.60		92,032.60	92,032.60		N/A	N/A	N/A	N/A	N/A	N/A	8/10/2022	
2022-08-638	3101001000030000	60 units Folding Bed	721,480.00	721,480.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-08-639	3101001000010000	3 units Wireless Microphone, etc.	101,100.00	101,100.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-08-640	2000001000030000	Repair and maintenance of Toyota Innova, SHY 283	42,963.75	42,963.75		42,963.75	42,963.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-08-641	3102001000010000	Repair and maintenance of Isuzu Dmax, SJP 358	48,246.00	48,246.00		48,246.00	48,246.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-08-642	3101001000030000	20 pcs Polo Shirt with front and back embroidery	12,000.00	12,000.00		12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-08-643	3101001000030000	Lease of Venue, accommodation inclusive of meals for the conduct of	405,500.00	405,500.00		405,500.00	405,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-08-644	2000001000030000	Replacement of defective 1 unit 8x8 HDMI Matrix Switch, Amihan	347,155.00	347,155.00		347,155.00	347,155.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-08-645	2000001000020000	25 tank Hydrogen gas for Bagulo Upper-Air Station	40,000.00	40,000.00		40,000.00	40,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-08-646	3101001000010000	Consumables (10 btls Epson ,001 Cyan, etc.)	22,100.00	22,100.00		21,200.00	21,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-08-647	3101001000030000	Repair/Rehab of ARBFFWC Quarters, Storage room and	678,656.35	678,656.35		678,472.74	678,472.74		1. COA 2. MDCC	9/16/2022	9/16/2022	9/16/2022	9/16/2022	9/16/2022	N/A	
2022-08-648	200-416	Meals for the conduct of the IBF Workshop of PAGASA Forecasters	70,000.00	70,000.00		28,080.00	28,080.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-08-649	1000001000010000	100 bklt Official Receipt Accountable Form No.51-C	10,000.00	10,000.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-08-650	3101001000020000	Hotel Accommodation, Venue and meals for the conduct of	153,000.00	153,000.00		152,400.00	152,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-08-651	3101001000020000	15 pax Welcome Dinner	15,000.00	15,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-08-652	3101001000020000	Accommodation for PAGASA contingents for 3 days	18,000.00	18,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-08-653	2000012000110000	Supply, Delivery, Installation, Configuration, Integration and Commissioning of Virtual Desktop Infrastructure (VDI) Node	10,000,000.00	10,000,000.00		9,980,000.00	9,980,000.00		1. COA 2. PCCI 3. PISM	9/9/2022	9/9/2022	9/9/2022	9/9/2022	9/9/2022	N/A	
2022-08-654	3103001000010000	1 pc Isolator Switch & repair of condenser motor	68,040.00	68,040.00		62,034.00	62,034.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-08-655	2000001000020000	Preventive maintenance of Toyota Hi-lux A2H028	30,915.23	30,915.23		30,915.23	30,915.23		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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as of January 12, 2023**

Purchase Request Number	Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	
						Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Period		Inspection & Acceptance
2022-08-656	310100100003000	3000 ltrs Diesel fuel, Tagum	M PRSD	NO	NP-53.9 - Small Value Procurement	N/A	8/13/2022	N/A	N/A	8/16/2022	N/A	N/A	N/A	N/A	8/30/2022	N/A	30cd	9/29/2022	GoP
2022-08-657	310100100003000	67 sets Bag with ballpen & notebook, etc.	SL PRSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/14/2022	N/A	30cd	10/14/2022	GoP
2022-08-658	310100100003000	75 cylinder Hydrogen Gas, Legazpi Station	SL PRSD	NO	NP-53.9 - Small Value Procurement	N/A	8/17/2022	N/A	N/A	8/22/2022	N/A	N/A	N/A	N/A	9/16/2022	N/A	30cd	10/17/2022	GoP
2022-08-659	310300100001000	1 lot Calibration of Digital Thermometer	RDTD	NO	NP-53.5 Agency-to-Agency Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/31/2022	N/A	7wd	9/9/2022	GoP
2022-08-660	310300100001000	5 llic Adobe Acrobat Pro	RDTD	NO	NP-53.5 Agency-to-Agency Shopping	N/A	8/18/2022	N/A	N/A	8/24/2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP
2022-08-661	310300100001000	9 sets HP955, etc.	RDTD	NO	NP-53.5 Agency-to-Agency Shopping	N/A	9/6/2022	N/A	N/A	9/12/2022	N/A	N/A	N/A	N/A	9/2/2022	N/A	N/A	9/13/2022	GoP
2022-08-662	310300100001000	Supply, Delivery, Installation, Testing of Water Analog Clocks	RDTD	NO	NP-53.9 - Small Value Procurement	N/A	9/1/2022	N/A	N/A	9/5/2022	N/A	N/A	N/A	N/A	9/14/2022	N/A	7wd	9/23/2022	GoP
2022-08-663	31010020011000	Application to Masbate Electric Cooperative Inc. (MASELCO) for the	ETSD	NO	Direct Contracting	8/30/2022	N/A	N/A	N/A	N/A	N/A	N/A	8/30/2023	N/A	N/A	N/A	N/A	N/A	GoP
2022-08-664	310100100003000	Completion of Perimeter Fence, Improvement of Water Supply	NCR PRSD	NO	Competitive Bidding	9/5/2022	10/24/2022	N/A	N/A	11/7/2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP
2022-08-665	100000100001000	Gasoline and POL products	AD	NO	NP-53.9 - Small Value Procurement	N/A	8/18/2022	N/A	N/A	8/22/2022	N/A	N/A	N/A	N/A	8/31/2022	N/A	coupon	N/A	GoP
2022-08-667	31010020011000	Repair/Rehab of plumbing building	ETSD	NO	Competitive Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP
2022-08-668	310300100001000	Water proofing of PAGASA Planetarium	RDTD	NO	Competitive Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP
2022-08-669	31010020011000	Application to Pangasinan Electric Cooperative (PANELCO) for the	ETSD	NO	Direct Contracting	8/30/2022	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
2022-08-670	31010020011000	Supply, Delivery, Testing and Commissioning of 2 units 15kva UPS	ETSD	NO	Competitive Bidding	N/A	9/13/2022	9/21/2022	10/3/2022	10/3/2022	10/4/2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP
2022-08-671	31010020011000	Supply, Delivery, Testing and Commissioning of 2 units 15kva UPS	ETSD	NO	Competitive Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP
2022-08-672	31010020011000	Supply, Delivery, Testing and Commissioning of 2 units 15kva UPS	ETSD	NO	Competitive Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP
2022-08-673	31010020011000	1 lot Surge Protection device for the Repair and maintenance of	ETSD	NO	Competitive Bidding	8/30/2022	10/6/2022	10/17/2022	11/3/2022	11/3/2022	11/4/2022	11/9/2022	11/9/2022	11/28/2022	1/3/2023	1/3/2023	60cd	3/6/2023	GoP
2022-08-680	200000100003000	9 units Battery 35MF, maintenance free	ETSD	NO	Shopping	N/A	8/24/2022	N/A	N/A	8/30/2022	N/A	N/A	N/A	N/A	10/4/2022	N/A	7wd	10/13/2022	GoP
2022-08-681	310100100003000	Preventive maintenance of ISUZU Truck Mobile Radar ABP3204	PRSD	NO	NP-53.9 - Small Value Procurement	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
2022-08-682	31010020011000	Rehab of Water supply system and replacement of defective shp	ETSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30cd	N/A	GoP
2022-08-683	31010020011000	Supply and Delivery of various parts for the repair and maintenance of	ETSD	NO	NP-53.9 - Small Value Procurement	9/5/2022	9/7/2022	9/20/2022	10/3/2022	10/3/2022	10/10/2022	10/17/2022	10/17/2022	10/27/2022	11/11/2022	11/11/2022	180cd	5/10/2023	GoP
2022-08-684	100000100001000	Catering services for 37 pax - IEC & Flood Drill in Bagay, Camarines Sur	SL PRSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/1/2022	N/A	as per schedule	N/A	GoP
2022-08-685	310100100003000	Tires for Toyota Hilux A30-1220	SL PRSD	NO	Shopping	N/A	8/23/2022	N/A	N/A	8/30/2022	N/A	N/A	N/A	N/A	9/16/2022	N/A	7wd	9/27/2022	GoP
2022-08-686	310100100003000	Repair of Perimeter Fence of NL PRSD Tuguegarao	NL PRSD	NO	Competitive Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP
2022-08-687	310100100003000	Repair and Maintenance of Isuzu Crosswind, SKC 115	SL PRSD	NO	NP-53.9 - Small Value Procurement	N/A	8/27/2022	N/A	N/A	8/30/2022	N/A	N/A	N/A	N/A	9/16/2022	N/A	as per schedule	N/A	GoP

Handwritten initials/signature

**PHILIPPINE ATMOSPHERIC, GEOPHYSICAL AND ASTRONOMICAL SERVICES ADMINISTRATION
(PAGASA)
PROCUREMENT MONITORING REPORT
2nd Semester
as of January 12, 2023**

Purchase Request Number	Code (PAP)	Procurement Project	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	
2022-08-656	310100100003000	3000 ltrs Diesel fuel, Tagum	260,700.00	260,700.00		260,700.00	260,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-08-657	310100100003000	67 sets Bag with ballpen & notebook, etc.	43,550.00	43,550.00		43,550.00	43,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-08-658	310100100003000	75 cylinder Hydrogen Gas, Legazpi Station	127,500.00	127,500.00		127,500.00	127,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-08-659	310300100001000	1 lot Calibration of Digital Thermometer	6,730.00	6,730.00		6,730.00	6,730.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-08-660	310300100001000	5 lic Adobe Acrobat Pro	183,000.00	183,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-08-661	310300100001000	9 sets HP955, etc.	151,100.00	151,100.00		43,950.86	43,950.86		N/A	N/A	N/A	N/A	N/A	N/A	9/13/2022	
2022-08-662	310300100001000	Supply, Delivery, Installation, Testing of Water Analog Clocks	39,726.40	39,726.40		39,726.40	39,726.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-08-663	31010020011000	Application to Masbate Electric Cooperative Inc. (MASELCO) for the	4,905,983.87	4,905,983.87		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-08-664	310100100003000	Completion of Perimeter Fence, Improvement of Water Supply	760,376.38	760,376.38		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	2nd Failure
2022-08-665	100000100001000	Gasoline and POL products	200,000.00	200,000.00		200,000.00	200,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-08-667	31010020011000	Repair/Rehab of plumbing building	2,637,903.87	2,637,903.87		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-08-668	310300100001000	Water proofing of PAGASA Planetarium	1,553,699.42	1,553,699.42		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-08-669	31010020011000	Application to Pangasinan Electric Cooperative (PANELCO) for the	3,021,001.72	3,021,001.72		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-08-670	31010020011000	Supply, Delivery, Testing and Commissioning of 2 units 15kva UPS	4,500,000.00	4,500,000.00		0.00			1. COA 2. PCCI	9/16/2022	9/16/2022	9/16/2022	9/16/2022	9/16/2022	N/A	Failure
2022-08-671	31010020011000	Supply, Delivery, Testing and Commissioning of 2 units 15kva UPS	0.00	0.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-08-672	31010020011000	Supply, Delivery, Testing and Commissioning of 2 units 15kva UPS	0.00	0.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-08-673	31010020011000	1 lot Surge Protection device for the Repair and maintenance of	5,740,000.00	5,740,000.00		5,660,480.00	5,660,480.00		1. COA 2. PCCI	10/6/2022	10/6/2022	10/6/2022	10/6/2022	10/6/2022	N/A	
2022-08-680	200000100003000	9 units Battery 3SMF, maintenance free	67,500.00	67,500.00		57,600.00	57,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-08-681	310100100003000	Preventive maintenance of ISUZU Truck Mobile Radar ABP3204	27,754.00	27,754.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-08-682	31010020011000	Rehab of Water supply system and replacement of defective shp	500,000.00	500,000.00		400,000.00	400,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-08-683	31010020011000	Supply and Delivery of various parts for the repair and maintenance of	5,607,000.00	5,607,000.00		5,603,500.00	5,603,500.00		1. COA 2. PCCI	9/9/2022	9/9/2022	9/9/2022	9/9/2022	9/9/2022	N/A	
2022-08-684	100000100001000	Catering services for 37 pax - IEC & Flood Drill in Ragay, Camarines Sur	37,000.00	37,000.00		37,000.00	37,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-08-685	310100100003000	Tires for Toyota Hilux A30-1220	124,000.00	124,000.00		124,000.00	124,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-08-686	310100100003000	Repair of Perimeter Fence of NL PRSD Tuguegarao	2,205,600.54	2,205,600.54		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-08-687	310100100003000	Repair and Maintenance of Isuzu Crosswind, SKC 115	78,124.00	78,124.00		78,124.00	78,124.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

**PHILIPPINE ATMOSPHERIC, GEOPHYSICAL AND ASTRONOMICAL SERVICES ADMINISTRATION
(PAGASA)
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2nd Semester
as of January 12, 2023**

Purchase Request Number	Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	
						Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Period	Inspection & Acceptance		
2022-08-688	31010020008000	Structured cabling & server room in PAGASA NAIA	WD	NO	Competitive Bidding	N/A	12/9/2022	N/A	N/A	12/22/2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP
2022-08-689	3103001000010000	Supply, Delivery, Installation and Testing of One (1) unit DVI 4k 230 Tx	RDTD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/7/2022	N/A	7wd	9/16/2022	GoP	
2022-08-690	3101001000010000	1 unit compressor, etc.	WD	NO	NP-53.9 - Small Value Procurement	N/A	9/1/2022	N/A	N/A	9/7/2022	N/A	N/A	N/A	N/A	10/5/2022	N/A	15wd	10/26/2022	GoP	
2022-08-691	200-416	Meals, 40 pax, Aug. 26	RDTD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/13/2022	N/A	as per schedule	N/A	Others	
2022-08-692	3101001000010000	Resource Speaker - Risk Management Training Workshop	WD	NO	NP-53.9 - Small Value Procurement	N/A	9/1/2022	N/A	N/A	9/5/2022	N/A	N/A	N/A	N/A	9/15/2022	N/A	as per schedule	N/A	GoP	
2022-08-693	3101001000030000	1 pc Battery, DIN66	M PRSD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/14/2022	N/A	30cd	10/14/2022	GoP	
2022-08-694	3101001000030000	4 pcs Tires 265/65R/17 (AT), including wheel alignment and	M PRSD	NO	NP-53.9 - Small Value Procurement	N/A	9/3/2022	N/A	N/A	9/6/2022	N/A	N/A	N/A	N/A	9/19/2022	N/A	30cd	10/19/2022	GoP	
2022-08-695	3101001000030000	Preventive maintenance of Toyota Hi-lux Y19192	M PRSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/20/2022	N/A	as per schedule	N/A	GoP	
2022-08-696	3103001000010000	2 lots On-site Mapping (characterization) of two units of	RDTD	NO	NP-53.9 - Small Value Procurement	N/A	9/6/2022	N/A	N/A	9/9/2022	N/A	N/A	N/A	N/A	10/3/2022	N/A	as per schedule	N/A	GoP	
2022-08-697	310200200040000	Supply, Delivery, Installation, Testing, Commissioning and	HMD	NO	NP-53.1 Two Failed Biddings	9/6/2022	10/13/2022	10/24/2022	11/16/2022	11/16/2022	11/23/2022	11/28/2022	11/28/2022	12/14/2022	1/6/2023	1/6/2023	180cd	7/5/2023	GoP	
2022-08-701	200-416	4 rm Bond Paper, 100gsm, etc.	RDTD	NO	Shopping	N/A	9/8/2022	N/A	N/A	9/15/2022	N/A	N/A	N/A	N/A	10/14/2022	N/A	7wd	10/25/2022	Others	
2022-08-702	3101001000030000	Consumables (HP 704, Black, etc.)	NCR PRSD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/6/2022	N/A	as per schedule	9/13/2022	GoP	
2022-08-703	3101001000030000	Various office supplies (30 bx Pencil #2, etc.)	NCR PRSD	NO	Shopping	N/A	9/8/2022	N/A	N/A	9/14/2022	N/A	N/A	N/A	N/A	10/20/2022	N/A	15wd	11/11/2022	GoP	
2022-08-704	3101001000030000	80 packs Battery, etc.	NCR PRSD	NO	Shopping	N/A	9/8/2022	N/A	N/A	9/14/2022	N/A	N/A	N/A	N/A		N/A			GoP	
2022-08-705	3101001000030000	50 rms Bond Paper, A4, S24	NCR PRSD	NO	Shopping	N/A	9/8/2022	N/A	N/A	9/14/2022	N/A	N/A	N/A	N/A	10/7/2022	N/A	7wd	10/18/2022	GoP	
2022-09-706	3101001000030000	1 lot Contiguous Works for "Design and Build Scheme for the	PRSD	NO	NP-53.4 Adjacent or Contiguous	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
2022-09-707	310100200080000	Supply, Delivery, Installation, Testing, Commissioning and	HMD	NO	Competitive Bidding	10/4/2022	10/6/2022	10/17/2022	11/3/2022	11/3/2022	11/4/2022	12/22/2022	12/22/2022	1/10/2023	N/A	N/A	120cd	N/A	GoP	
2022-09-708	3101002000120000	10 pcs Desktop Microphone USB condenser, etc.	CAD	NO	Shopping	N/A	9/9/2022	N/A	N/A	9/15/2022	N/A	N/A	N/A	N/A	10/14/2022	N/A	60cd	12/13/2022	GoP	
2022-09-709	3101001000030000	160 Btl Alcohol, ethyl 500ml	NL PRSD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	as per schedule	N/A	GoP	
2022-09-710	3101001000030000	40 pcs Polo Shirt with logo	V PRSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/23/2022	N/A	15wd	10/14/2022	GoP	
2022-09-711	3101001000030000	Hotel Accommodation, Venue and meals for the conduct of 2022	V PRSD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/8/2022	N/A	as per schedule	N/A	GoP	
2022-09-712	3101001000030000	1 unit Monitor, etc.	RDTD	NO	Shopping	N/A	9/13/2022	N/A	N/A	9/19/2022	N/A	N/A	N/A	N/A	N/A	N/A	30cd	N/A	GoP	
2022-09-713	3101001000030000	Preventive maintenance and replacement of some parts of Isuzu	M PRSD	NO	NP-53.9 - Small Value Procurement	N/A	9/24/2022	N/A	N/A	9/27/2022	N/A	N/A	N/A	N/A	10/17/2022	N/A	as per schedule	N/A	GoP	
2022-09-714	3101001000030000	50 bx Ballpoint Pen, Black, etc.	NL PRSD	NO	Shopping	N/A		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	30cd	N/A	GoP	
2022-09-715	1000001000010000	Gasoline and POL Products	AD	NO	NP-53.9 - Small Value Procurement	N/A	9/9/2022	N/A	N/A	9/12/2022	N/A	N/A	N/A	N/A	9/15/2022	N/A	coupon	N/A	GoP	

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			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
2022-08-688	31010020008000	Structured cabling & server room in PAGASA NAIA	4,549,958.85	4,549,958.85		0.00			1. COA 2. MDCC	12/5/2022	12/5/2022	12/5/2022	12/5/2022	12/5/2022	N/A	Failure
2022-08-689	310300100001000	Supply, Delivery, Installation and Testing of One (1) unit DVI 4k 230 Tx	40,500.00	40,500.00		40,500.00	40,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-08-690	310100100001000	1 unit compressor, etc.	44,925.00	44,925.00		41,646.00	41,646.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-08-691	200-416	Meals, 40 pax, Aug. 26	22,000.00	22,000.00		22,000.00	22,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-08-692	310100100001000	Resource Speaker - Risk Management Training Workshop	55,000.00	55,000.00		54,656.00	54,656.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-08-693	310100100003000	1 pc Battery, DIN66	9,310.00	9,310.00		9,310.00	9,310.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-08-694	310100100003000	4 pcs Tires 265/65R/ 17 (A/T), including wheel alignment and	52,640.00	52,640.00		52,640.00	52,640.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-08-695	310100100003000	Preventive maintenance of Toyota Hi-lux Y19192	26,493.73	26,493.73		26,493.73	26,493.73		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-08-696	310300100001000	2 lots On-site Mapping (characterization) of two units of	30,000.00	30,000.00		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-08-697	31020020004000	Supply, Delivery, Installation, Testing, Commissioning and	29,217,000.00		29,217,000.00	28,607,894.60		28,607,894.60	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-08-701	200-416	4 rm Bond Paper, 100gsm, etc.	42,870.00	42,870.00		28,840.00	28,840.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-08-702	310100100003000	Consumables (HP 704, Black, etc.)	93,000.00	93,000.00		82,773.60	82,773.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-08-703	310100100003000	Various office supplies (30 bx Pencil #2, etc.)	16,190.00	16,190.00		10,170.00	10,170.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-08-704	310100100003000	80 packs Battery, etc.	12,950.00	12,950.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-08-705	310100100003000	50 rms Bond Paper, A4, S24	24,500.00	24,500.00		23,100.00	23,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-09-706	310100100003000	1 lot Contiguous Works for "Design and Build Scheme for the	4,289,780.68		4,289,780.68	0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-09-707	31010020008000	Supply, Delivery, Installation, Testing, Commissioning and	15,000,000.00		15,000,000.00	14,859,342.16		14,859,342.16	1. COA 2. PCCI	11/2/2022	11/2/2022	11/2/2022	11/2/2022	11/2/2022	N/A	
2022-09-708	310100200012000	10 pcs Desktop Microphone USB condenser, etc.	47,200.00	47,200.00		42,000.00	42,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-09-709	310100100003000	160 Btl Alcohol, ethyl 500ml	92,760.30	92,760.30		92,760.30	92,760.30		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-09-710	310100100003000	40 pcs Polo Shirt with logo	24,000.00	24,000.00		24,000.00	24,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-09-711	310100100003000	Hotel Accommodation, Venue and meals for the conduct of 2022	406,000.00	406,000.00		406,000.00	406,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-09-712	310100100003000	1 unit Monitor, etc.	325,360.00	325,360.00		287,450.00	287,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-09-713	310100100003000	Preventive maintenance and replacement of some parts of Isuzu	76,565.50	76,565.50		76,565.50	76,565.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-09-714	310100100003000	50 bx Ballpoint Pen, Black, etc.	273,942.00	273,942.00		273,942.00	273,942.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-09-715	100000100001000	Gasoline and POL Products	200,000.00	200,000.00		200,000.00	200,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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**PHILIPPINE ATMOSPHERIC, GEOPHYSICAL AND ASTRONOMICAL SERVICES ADMINISTRATION
(PAGASA)
PROCUREMENT MONITORING REPORT
2nd Semester
as of January 12, 2023**

Purchase Request Number	Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity														Source of Funds
						Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Period	Inspection & Acceptance		
2022-09-716	100000100001000	Resource person for the conduct of Webinar on Gender Analysis HGDG	AD	NO	NP-53.9 - Small Value Procurement	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
2022-09-717	310100100003000	Token, customize for VIPs	HMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/16/2022	N/A	7wd	9/27/2022	GoP
2022-09-718	310100100003000	Socialization Package for 35 pax	HMD	NO	NP-53.9 - Small Value Procurement	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
2022-09-719	310100100002000	Consultancy Services for the Development of the PAGASA	FPMD	NO	NP-53.5 Agency-to-Agency	10/17/2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/24/2022	N/A	N/A	N/A	as per schedule	N/A	GoP
2022-09-720	310100100003000	75 tanks Hydrogen Gas, Tuguegarao Upper-air Station	NL PRSD	NO	NP-53.9 - Small Value Procurement	N/A	9/9/2022	N/A	N/A	9/13/2022	N/A	N/A	N/A	N/A	N/A	9/29/2022	N/A	30cd	10/31/2022	GoP
2022-09-721	200000100003000	1 unit Inkjet Printer	ETSD	NO	Shopping	N/A	9/13/2022	N/A	N/A	9/19/2022	N/A	N/A	N/A	N/A	N/A	10/7/2022	N/A	7wd	10/18/2022	GoP
2022-09-722	200000100003000	1 roll Polyolefin Insulation, 12mmx1.2mx20m	ETSD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/18/2022	N/A	15wd	11/9/2023	GoP
2022-09-723	310300100001000	Wi-Fi Router	RDTD	NO	Shopping	N/A	9/10/2022	N/A	N/A	9/16/2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP
2022-09-724	310100100001000	2 unit Diskstation DS420+, NAS, 4 Bay, etc.	WD	NO	Shopping	N/A	9/10/2022	N/A	N/A	9/16/2022	N/A	N/A	N/A	N/A	N/A	10/19/2022	N/A	60wd	1/19/2023	GoP
2022-09-725	100000100001000	5 rolls HDP5000 YMCK, etc.	AD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/21/2022	N/A	15wd	10/12/2022	GoP
2022-09-726	310100100003000	Token, customize	HMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/16/2022	N/A	7wd	9/27/2022	GoP
2022-09-727	310100100003000	Preventive maintenance of Toyota Hi-lux, SKP 832 for performing	M PRSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/11/2022	N/A	as per schedule	N/A	GoP
2022-09-728	310100100003000	Preventive maintenance of Toyota Hi-lux, A2E 361	M PRSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/5/2022	N/A	as per schedule	N/A	GoP
2022-09-729	310300100001000	1 unit Scanner	RDTD	NO	Shopping	N/A	9/16/2022	N/A	N/A	9/22/2022	N/A	N/A	N/A	N/A	N/A	9/29/2022	N/A	7wd	10/10/2022	GoP
2022-09-730	310300100001000	Meals for Outreach activity,	RDTD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/30/2022	N/A	as per schedule	N/A	GoP
2022-09-731	200-416	Various prepaid cards	CAD	NO	NP-53.9 - Small Value Procurement	N/A	9/16/2022	N/A	N/A	9/19/2022	N/A	N/A	N/A	N/A	N/A	9/30/2022	N/A	7wd	10/11/2022	Others
2022-09-734	310100100003000	Replacement of defective CPU	V PRSD	NO	Shopping	N/A	9/16/2022	N/A	N/A	9/19/2022	N/A	N/A	N/A	N/A	N/A	10/6/2022	N/A	30cd	11/7/2022	GoP
2022-09-735	310100100003000	Diesel Fuel 2000 ltrs, Butuan City	M PRSD	NO	NP-53.9 - Small Value Procurement	N/A	9/16/2022	N/A	N/A	9/19/2022	N/A	N/A	N/A	N/A	N/A	9/27/2022	N/A	30cd	10/27/2022	GoP
2022-09-736	310100100003000	6 pcs HP21, etc.	HMD	NO	Shopping	N/A	10/20/2022	N/A	N/A	10/26/2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP
2022-09-737	100000100001000	Resource Speaker	AD	NO	NP-53.9 - Small Value Procurement	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
2022-09-738	310300100001000	3 license Adobe Acrobat Pro for teams, 3 years	RDTD	NO	Shopping	N/A	9/22/2022	N/A	N/A	9/28/2022	N/A	N/A	N/A	N/A	N/A	11/4/2022	N/A	10wd	11/18/2022	GoP
2022-09-739	100000100001000	60 rm Paper, multicopy, A4, 80gsm, etc.	AO	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/16/2022	N/A	N/A	9/23/2022	GoP
2022-09-740	100000100001000	1 unit Printer, etc.	AD	NO	Shopping	N/A	9/22/2022	N/A	N/A	9/28/2022	N/A	N/A	N/A	N/A	N/A	11/10/2022	N/A	120wd	5/5/2023	GoP
2022-09-741	310300100001000	1 lot Reupholstery of Sofa	RDTD	NO	NP-53.9 - Small Value Procurement	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
2022-09-742	200010010003000	Supply and Delivery of Auto Start and Auto Mains (utility) Failure	ETSD	NO	NP-53.9 - Small Value Procurement	N/A	9/21/2022	N/A	N/A	9/27/2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15wd	N/A	GoP

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**PHILIPPINE ATMOSPHERIC, GEOPHYSICAL AND ASTRONOMICAL SERVICES ADMINISTRATION
(PAGASA)
PROCUREMENT MONITORING REPORT
2nd Semester
as of January 12, 2023**

Purchase Request Number	Code (PAP)	Procurement Project	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	SubjOpen of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
2022-09-716	100000100001000	Resource person for the conduct of Webinar on Gender Analysis HGDC	11,200.00	11,200.00		11,200.00	11,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-09-717	310100100003000	Token, customize for VIPs	26,600.00	26,600.00		26,600.00	26,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-09-718	310100100003000	Socialization Package for 35 pax	35,000.00	35,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-09-719	310100100002000	Consultancy Services for the Development of the PAGASA	2,587,500.00	2,587,500.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-09-720	310100100003000	75 tanks Hydrogen Gas, Tuguegarao Upper-air Station	240,000.00	240,000.00		240,000.00	240,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-09-721	200000100003000	1 unit Inkjet Printer	26,000.00	26,000.00		25,990.00	25,990.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-09-722	200000100003000	1 roll Polyolefin Insulation, 12mmx1.2mx20m	8,500.00	8,500.00		8,445.00	8,445.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-09-723	310300100001000	Wi-Fi Router	13,000.00	13,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-09-724	310100100001000	2 unit Diskstation DS420+, NAS, 4 Bay, etc.	126,000.00	126,000.00		123,600.00	123,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-09-725	100000100001000	5 rolls HDP5000 YMCK, etc.	136,475.00	136,475.00		136,475.00	136,475.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-09-726	310100100003000	Token, customize	24,900.00	24,900.00		24,900.00	24,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-09-727	310100100003000	Preventive maintenance of Toyota Hi-lux, SKP 832 for performing	24,571.73	24,571.73		24,571.73	24,571.73		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-09-728	310100100003000	Preventive maintenance of Toyota Hi-lux, A2E 361	46,471.28	46,471.28		46,471.28	46,471.28		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-09-729	310300100001000	1 unit Scanner	30,000.00	30,000.00		25,280.00	25,280.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-09-730	310300100001000	Meals for Outreach activity,	30,000.00	30,000.00		26,400.00	26,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-09-731	200-416	Various prepaid cards	11,200.00	11,200.00		11,004.00	11,004.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-09-734	310100100003000	Replacement of defective CPU	52,867.00	52,867.00		52,867.00	52,867.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-09-735	310100100003000	Diesel Fuel 2000 ltrs, Butuan City	166,560.00	166,560.00		166,560.00	166,560.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-09-736	310100100003000	6 pcs HP21, etc.	22,000.00	22,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-09-737	100000100001000	Resource Speaker	22,400.00	22,400.00		22,400.00	22,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-09-738	310300100001000	3 license Adobe Acrobat Pro for teams, 3 years	183,000.00	183,000.00		165,600.00	165,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-09-739	100000100001000	60 rm Paper, multcopy, A4, 80gsm, etc.	31,364.08	31,364.08		18,575.16	18,575.16		N/A	N/A	N/A	N/A	N/A	N/A	9/23/2022	
2022-09-740	100000100001000	1 unit Printer, etc.	63,000.00	63,000.00		56,645.00	56,645.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-09-741	310300100001000	1 lot Reupholstery of Sofa	25,000.00	25,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-09-742	200010010003000	Supply and Delivery of Auto Start and Auto Mains (utility) Failure	55,000.00	55,000.00		38,000.00	38,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

**PHILIPPINE ATMOSPHERIC, GEOPHYSICAL AND ASTRONOMICAL SERVICES ADMINISTRATION
(PAGASA)
PROCUREMENT MONITORING REPORT
2nd Semester
as of January 12, 2023**

Purchase Request Number	Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds		
						Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Period	Inspection & Acceptance			
2022-09-743	200010010003000	20 meters Polyolefin Tape	ETSD	NO	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	15wd	N/A	GoP	
2022-09-744	310100100003000	1,575 pcs Facemask with print, customize	HMD	NO	NP-53.9 - Small Value Procurement	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	N/A	GoP
2022-09-745	310100100002000	Token, customize (bag, notebook, siren emergency whistle, etc.)	HMD	NO	NP-53.9 - Small Value Procurement	N/A	9/20/2022	N/A	N/A	9/23/2022	N/A	N/A	N/A	N/A	N/A	10/7/2022	N/A	7wd	10/18/2022	GoP	
2022-09-746	310100100003000	Preventive maintenance check up of ISUZU Crosswind for performing	NCR PRSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/4/2022	N/A	as per schedule	N/A	GoP	
2022-09-747	310100100003000	70 cycle Hydrogen Gas for upper air observation including hauling.	NCR PRSD	NO	NP-53.9 - Small Value Procurement	N/A	9/21/2022	N/A	N/A	9/26/2022	N/A	N/A	N/A	N/A	N/A	10/4/2022	N/A	30cd	11/3/2022	GoP	
2022-09-748	310300100001000	150 pcs Token, customize katcha bag	RDTD	NO	NP-53.9 - Small Value Procurement	N/A	9/21/2022	N/A	N/A	9/26/2022	N/A	N/A	N/A	N/A	N/A	10/5/2022	N/A	15wd	10/26/2022	GoP	
2022-09-749	310300100001000	150 pcs Plastic envelope, etc.	RDTD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/3/2022	N/A	7wd	10/12/2022	GoP	
2022-09-750	100000100001000	1 pc Office Chair, etc.	AO	NO	Shopping	N/A	9/21/2022	N/A	N/A	9/27/2022	N/A	N/A	N/A	N/A	N/A	10/5/2022	N/A	10wd	10/19/2022	GoP	
2022-09-751	310100100003000	4 cans Insecticide, etc.	V PRSD	NO	Shopping	N/A	9/22/2022	N/A	N/A	9/26/2022	N/A	N/A	N/A	N/A	N/A	10/4/2022	N/A	30cd	11/3/2022	GoP	
2022-09-753	310100100002000	1 unit LED TV, android	CAD	NO	Shopping	N/A	9/23/2022 11/12/2022	N/A	N/A	9/29/2022 11/18/2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30cd	N/A	GoP	
2022-09-754	200000100003000	2 pcs Tires, for Isuzu Crosswind, SKA 302	ETSD	NO	NP-53.9 - Small Value Procurement	N/A	9/23/2022	N/A	N/A	9/29/2022	N/A	N/A	N/A	N/A	N/A	10/14/2022	N/A	7wd	10/25/2022	GoP	
2022-09-755	310100100002000	Repair of unit Ozone office	CAD	NO	NP-53.9 - Small Value Procurement	N/A	9/30/2022	N/A	N/A	10/6/2022	N/A	N/A	N/A	N/A	N/A	10/28/2022	N/A	45cd	12/12/2022	GoP	
2022-09-757	310300100001000	Improvement and Repainting of PAGASA Planetarium	RDTD	NO	NP-53.9 - Small Value Procurement	N/A	9/30/2022	N/A	N/A	10/6/2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7wd	N/A	GoP	
2022-09-758	310300100001000	Measurement Audit of Digital Thermometer	RDTD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/11/2022	N/A	7wd	11/22/2022	GoP	
2022-09-760	100000100001000	Gasoline and POL Products	AD	NO	NP-53.9 - Small Value Procurement	N/A	9/24/2022	N/A	N/A	9/27/2022	N/A	N/A	N/A	N/A	N/A	9/30/2022	N/A	coupon	N/A	GoP	
2022-09-761	200-416	Various prepaid cards for the project Development of Prediction	RDTD	NO	NP-53.9 - Small Value Procurement	N/A	9/28/2022	N/A	N/A	10/4/2022	N/A	N/A	N/A	N/A	N/A	10/15/2022	N/A	7wd	10/25/2022	Others	
2022-09-764	310100200008000	3 unit Airconditioning unit 3TR, non-inverter, cassette type	ETSD	NO	NP-53.9 - Small Value Procurement	N/A	9/29/2022	N/A	N/A	10/5/2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7wd	N/A	GoP	
2022-09-765	310100200008000	Supply, Delivery, Installation and Testing of one 2.5HP	AD	NO	NP-53.9 - Small Value Procurement	N/A	10/1/2022	N/A	N/A	10/7/2022	N/A	N/A	N/A	N/A	N/A	11/7/2022	N/A	14cd	11/21/2023	GoP	
2022-09-767	310100200008000	Supply, Delivery, Installation and Commissioning of 5 units 5TR	WD	NO	NP-53.9 - Small Value Procurement	10/4/2022	11/9/2022	11/17/2022	11/29/2022	11/29/2022	N/A	N/A	11/29/2022	N/A	N/A	N/A	N/A	45cd	N/A	GoP	
2022-09-768	310100100003000	Supply, Delivery and Hauling of 75 cylinder Hydrogen Gas	PRSD	NO	NP-53.9 - Small Value Procurement	N/A	9/24/2022	N/A	N/A	9/27/2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/18/2022	30cd	11/17/2022	GoP
2022-09-769	310100200008000	Supply, Delivery, Installation and Commissioning of Audio Video System upgrade and Room	ETSD	NO	Competitive Bidding	10/4/2022	10/6/2022 11/8/2022	10/17/2022 11/17/2022	11/29/2022	11/3/2022 11/7/2022 11/29/2022	12/1/2022	12/12/2022	12/12/2022	12/21/2022	12/21/2022	1/11/2023	1/11/2023	120cd	5/11/2023	GoP	
2022-09-770	200000100002000	15 bxs PAGASA 1001-AB	PRSD	NO	Shopping	N/A	9/28/2022	N/A	N/A	10/4/2022	N/A	N/A	N/A	N/A	N/A	10/14/2022	N/A	15wd	11/7/2022	GoP	
2022-09-771	200000100002000	1000 pcs PAGASA Chart 7004 Revised NE 2008	PRSD	NO	Shopping	N/A	9/28/2022	N/A	N/A	10/4/2022	N/A	N/A	N/A	N/A	N/A	10/14/2022	N/A	15wd	11/7/2022	GoP	
2022-09-772	310100100003000	12 bxs Rainfall Chart CR-1, Daily, etc.	PRSD	NO	Shopping	N/A	9/28/2022	N/A	N/A	10/4/2022	N/A	N/A	N/A	N/A	N/A	10/18/2022	N/A	15cd	11/2/2022	GoP	
2022-09-772	310100100003000	12 bxs Rainfall Chart CR-1, Daily, etc.	PRSD	NO	Shopping	N/A	9/28/2022	N/A	N/A	10/4/2022	N/A	N/A	N/A	N/A	N/A	10/14/2022	N/A	15wd	11/7/2022	GoP	

**PHILIPPINE ATMOSPHERIC, GEOPHYSICAL AND ASTRONOMICAL SERVICES ADMINISTRATION
(PAGASA)
PROCUREMENT MONITORING REPORT
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as of January 12, 2023**

Purchase Request Number	Code (PAP)	Procurement Project	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
2022-09-743	200010010003000	20 meters Polyolefin Tape	8,500.00	8,500.00		8,500.00	8,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-09-744	310100100003000	1,575 pcs Facemask with print, customize	110,250.00	110,250.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-09-745	310100100002000	Token, customize (bag, notebook, 3in1 emergency whistle, etc.)	657,000.00	657,000.00		640,500.00	640,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-09-746	310100100003000	Preventive maintenance check up of ISUZU Crosswind for performing	33,565.90	33,565.90		33,565.90	33,565.90		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-09-747	310100100003000	70 cycle Hydrogen Gas for upper air observation including hauling.	81,900.00	81,900.00		81,900.00	81,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-09-748	310300100001000	150 pcs Token, customize katcha bag	30,000.00	30,000.00		24,000.00	24,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-09-749	310300100001000	150 pcs Plastic envelope, etc.	39,900.00	39,900.00		34,950.00	34,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-09-750	100000100001000	1 pc Office Chair, etc.	15,000.00	15,000.00		12,960.00	12,960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-09-751	310100100003000	4 cans Insecticide, etc.	551,526.00	551,526.00		551,526.00	551,526.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-09-753	310100100002000	1 unit LED TV, android	14,995.00	14,995.00		14,800.00	14,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-09-754	200000100003000	2 pcs Tires, for Isuzu Crosswind, SKA 302	15,000.00	15,000.00		10,860.00	10,860.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-09-755	310100100002000	Repair of unit Ozone office	267,173.24	267,173.24		267,000.00	267,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-09-757	310300100001000	Improvement and Repainting of PAGASA Planetarium	395,767.64	395,767.64		391,226.30	391,226.30		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-09-758	310300100001000	Measurement Audit of Digital Thermometer	5,860.00	5,860.00		5,860.00	5,860.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-09-760	100000100001000	Gasoline and POL Products	200,000.00	200,000.00		200,000.00	200,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-09-761	200-416	Various prepaid cards for the project Development of Prediction	30,000.00	30,000.00		29,400.00	29,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-09-764	31010020008000	3 unit Airconditioning unit 3TR, non-inverter, cassette type	595,140.08		595,140.08	425,985.00		425,985.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-09-765	31010020008000	Supply, Delivery, Installation and Testing of one 2.5Hp	85,000.00		85,000.00	67,309.00		67,309.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-09-767	31010020008000	Supply, Delivery, Installation and Commissioning of 5 units sTR	850,000.00		850,000.00	0.00		0.00	1. COA 2. PCCI	11/10/2022	11/10/2022	11/10/2022	11/10/2022	11/10/2022	N/A	
2022-09-768	310100100003000	Supply, Delivery and Hauling of 75 cylinder Hydrogen Gas	135,000.00	135,000.00		135,000.00	135,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-09-769	31010020008000	Supply, Delivery, Installation and Commissioning of Audio Video System upgrade and Room	3,894,598.88		3,894,598.88	3,889,653.71		3,889,653.71	1. COA 2. PCCI 3. PISAM	11/10/2022	11/10/2022	11/10/2022	11/10/2022	11/10/2022	N/A	
2022-09-770	200000100002000	15 bxs PAGASA 1001-AB	90,000.00	90,000.00		88,500.00	88,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-09-771	200000100002000	1000 pcs PAGASA Chart 7004 Revised NE 2008	22,000.00	22,000.00		21,000.00	21,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-09-772	310100100003000	12 bxs Rainfall Chart CR-1, Daily, etc.	699,000.00	699,000.00		380,500.00	380,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-09-772	310100100003000	12 bxs Rainfall Chart CR-1, Daily, etc.	0.00			303,200.00	303,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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**PHILIPPINE ATMOSPHERIC, GEOPHYSICAL AND ASTRONOMICAL SERVICES ADMINISTRATION
(PAGASA)
PROCUREMENT MONITORING REPORT
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as of January 12, 2023**

Purchase Request Number	Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	
						Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Period	Inspection & Acceptance		
2022-09-773	200000100002000	8 bxs Agromet PAGASA Form 8007	PRSD	NO	Shopping	N/A	9/29/2022	N/A	N/A	10/5/2022	N/A	N/A	N/A	N/A	10/18/2022	N/A	15cd	11/2/2022	GoP	
2022-09-774	310100100003000	5 bx Agromet profile, Daily	PRSD	NO	Shopping	N/A	9/29/2022	N/A	N/A	10/5/2022	N/A	N/A	N/A	N/A	10/14/2022	N/A	15wd	11/7/2022	GoP	
2022-09-775	310100100003000	150 pcs Disposable Ink Cartridge for Met Instrument	PRSD	NO	Shopping	N/A	9/29/2022	N/A	N/A	10/5/2022	N/A	N/A	N/A	N/A	10/26/2022	N/A	30cd	11/25/2022	GoP	
2022-09-776	310100100003000	Supply and Delivery of Battery for ARG	PRSD	NO	Shopping	N/A	9/29/2022	N/A	N/A	10/5/2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	
2022-09-777	31010020008000	Supply and Delivery of 1 unit Airconditioning Unit 2.5HP Inverter.	WD	NO	NP-53.9 - Small Value Procurement	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	
2022-09-778	310100100003000	Diesel, 4000 ltrs	SL PRSD	NO	NP-53.9 - Small Value Procurement	N/A	9/28/2022	N/A	N/A	10/3/2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	
2022-09-779	310300100003000	55 pcs Polo Shirt, customize	NCR PRSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/6/2022	N/A	15wd	10/27/2022	GoP	
2022-09-780	310300100001000	Token, 250 packs	RDTD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/5/2022	N/A	7wd	10/14/2022	GoP	
2022-09-780 A	310300100001000	Snacks with Drinks, 250 packs	RDTD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/4/2022	N/A	7wd	10/13/2022	GoP	
2022-09-781	200-416	2 pcs External hard drive 2TB	CAD	NO	Shopping	N/A	9/30/2022	N/A	N/A	10/6/2022	N/A	N/A	N/A	N/A	10/20/2022	N/A	15wd	11/11/2022	Others	
2022-09-782	310100100002000	10 packs Battery, alkaline, etc.	CAD	NO	Shopping	N/A	10/1/2022	N/A	N/A	10/7/2022	N/A	N/A	N/A	N/A	N/A	N/A	30cd	N/A	GoP	
2022-09-783	310100200001000	10 units Keyboard & mouse	CAD	NO	Shopping	N/A	10/1/2022	N/A	N/A	10/7/2022	N/A	N/A	N/A	N/A	11/4/2022	N/A	30cd	12/5/2022	GoP	
2022-09-784	310100200001000	1 unit Paper Shredder	CAD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/25/2022	N/A	7wd	11/4/2022	GoP	
2022-09-785	310100200012000	Supply, Delivery and Installation of various ICT equipment for the	CAD	NO	Competitive Bidding	10/3/2022	10/6/2022	10/17/2022	11/3/2022	11/3/2022	11/4/2022	11/23/2022	11/23/2022	12/21/2022			60cd		GoP	
2022-09-786	31010020008000	10 pcs Note pad, etc.	WD	NO	NP-53.9 - Small Value Procurement	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	
2022-09-787	310200100001000	Token for participants, MOA Signing in Biliran	HMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7wd	N/A	GoP
2022-09-788	310200100001000	Token for VIP's during the MOA Signing in Biliran	HMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7wd	N/A	GoP
2022-09-789	310200100001000	Meals	HMD	NO	NP-53.9 - Small Value Procurement	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
2022-09-790	310200100001000	Meals for social nights	HMD	NO	NP-53.9 - Small Value Procurement	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
2022-09-791	100000100001000	Preventive maintenance of Toyota Fortuner, NBW 9830	PRSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/17/2022	N/A	as per schedule	N/A	GoP	
2022-09-792	100000100001000	Preventive maintenance of Toyota Fortuner, NBW 9830	PRSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/12/2022	N/A	as per schedule	N/A	GoP	
2022-09-793	310100100003000	Preventive maintenance of Toyota Fortuner, 30000	M PRSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/18/2022	N/A	as per schedule	N/A	GoP	
2022-09-794	310300100001000	Wi-Fi Router	RDTD	NO	Shopping	N/A	10/6/2022	N/A	N/A	10/12/2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	
2022-09-795	31010020008000	15 pc Chair, ergonomic design	WD	NO	Shopping	N/A	10/4/2022	N/A	N/A	10/10/2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	
2022-09-796	31010020008000	ICT Supplies	WD	NO	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	N/A	GoP	

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**PHILIPPINE ATMOSPHERIC, GEOPHYSICAL AND ASTRONOMICAL SERVICES ADMINISTRATION
(PAGASA)
PROCUREMENT MONITORING REPORT
2nd Semester
as of January 12, 2023**

Purchase Request Number	Code (PAP)	Procurement Project	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)	
2022-09-773	200000100002000	8 bxs Agromet PAGASA Form 8007	46,400.00	46,400.00		43,200.00	43,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-09-774	310100100003000	5 bx Agromet profile, Daily	17,500.00	17,500.00		17,250.00	17,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-09-775	310100100003000	150 pcs Disposable Ink Cartridge for Met Instrument	180,000.00	180,000.00		169,500.00	169,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-09-776	310100100003000	Supply and Delivery of Battery for ARG	210,000.00	210,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-09-777	31010020008000	Supply and Delivery of 1 unit Airconditioning Unit 2.5HP Inverter.	60,000.00	60,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-09-778	310100100003000	Diesel, 4000 ltrs	324,000.00	324,000.00		324,000.00	324,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-09-779	310300100003000	55 pcs Polo Shirt, customize	33,000.00	33,000.00		33,000.00	33,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-09-780	310300100001000	Token, 250 packs	50,000.00	50,000.00		48,750.00	48,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-09-780 A	310300100001000	Snacks with Drinks, 250 packs	50,000.00	50,000.00		25,000.00	25,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-09-781	200-416	2 pcs External hard drive 2TB	21,600.00	21,600.00		20,920.00	20,920.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-09-782	310100100002000	10 packs Battery, alkaline, etc.	15,000.00	15,000.00		12,800.00	12,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-09-783	310100200001000	10 units Keyboard & mouse	27,800.00	27,800.00		23,300.00	23,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-09-784	310100200001000	1 unit Paper Shredder	5,910.00	5,910.00		4,899.00	4,899.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-09-785	310100200012000	Supply, Delivery and Installation of various ICT equipment for the	1,306,000.00		1,306,000.00	1,306,000.00		1,306,000.00	1. COA 2. PCCI	10/6/2022	10/6/2022	10/6/2022	10/6/2022	10/6/2022	N/A	
2022-09-786	31010020008000	10 pcs Note pad, etc.	14,361.98	14,361.98		15,834.21	15,834.21		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-09-787	310200100001000	Token for participants, MOA Signing in Biliran	16,600.00	16,600.00		16,600.00	16,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-09-788	310200100001000	Token for VIP's during the MOA Signing in Biliran	30,200.00	30,200.00		30,200.00	30,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-09-789	310200100001000	Meals	50,000.00	50,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-09-790	310200100001000	Meals for social nights	20,000.00	20,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-09-791	100000100001000	Preventive maintenance of Toyota Fortuner, NBW 9830	36,348.00	36,348.00		36,348.00	36,348.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-09-792	100000100001000	Preventive maintenance of Toyota Fortuner, NBW 9830	28,263.44	28,263.44		28,263.44	28,263.44		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-09-793	310100100003000	Preventive maintenance of Toyota Fortuner, 30000	35,458.90	35,458.90		35,458.90	35,458.90		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-09-794	310300100001000	Wi-Fi Router	13,000.00	13,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-09-795	31010020008000	15 pc Chair, ergonomic design	129,750.00	129,750.00		102,750.00	102,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-09-796	31010020008000	ICT Supplies	16,100.00	16,100.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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Purchase Request Number	Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
						Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Period	Inspection & Acceptance	
2022-09-797	310300100001000	1 unit Printer	RDTD	NO	Shopping	N/A	10/6/2022	N/A	N/A	10/12/2022	N/A	N/A	N/A	N/A	N/A	N/A	30wd	N/A	GoP
2022-09-798	310200100001000	2 pcs Fuji xerox toner	HMD	NO	Shopping	N/A	10/6/2022	N/A	N/A	10/12/2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP
2022-09-799	310100200008000	10 pcs Adhesive bond, etc.	WD	NO	Shopping	N/A	10/8/2022	N/A	N/A	10/13/2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP
2022-09-800	310100100003000	25 tanks Hydrogen gas, Baguio Upper Air Station	NL PRSD	NO	NP-53.9 - Small Value Procurement	N/A	10/6/2022	N/A	N/A	10/10/2022	N/A	N/A	N/A	N/A	10/18/2022	N/A	30cd	11/17/2022	GoP
2022-10-801	310300100001000	75 tanks Hydrogen Gas, Laoag Station	NL PRSD	NO	NP-53.9 - Small Value Procurement	N/A	10/6/2022	N/A	N/A	10/10/2022	N/A	N/A	N/A	N/A	N/A	N/A	30cd	N/A	GoP
2022-10-802	310200100001000	2 units Hard Disk, 3TB	HMD	NO	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	N/A	GoP
2022-10-803	200000100003000	2 units Managed Switch 48 ports	ETSD	NO	Competitive Bidding	10/17/2022	11/4/2022 12/9/2022	N/A	N/A	11/16/2022 12/22/2022	N/A	N/A	N/A	N/A	N/A	N/A	45cd	N/A	GoP
2022-10-804	200000200011000	3 units Cisco Router	ETSD	NO	Competitive Bidding	10/17/2022	11/4/2022 12/9/2022	N/A	N/A	11/16/2022 12/22/2022	N/A	N/A	N/A	N/A	N/A	N/A	45cd	N/A	GoP
2022-10-805	310300100001000	Proposed Roofing & Improvement of the PICC Building	RDTD	NO	NP-53.9 - Small Value Procurement	N/A	10/14/2022	N/A	N/A	10/20/2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP
2022-10-806	310100100003000	60 pcs Folding Bed, etc.	SL PRSD	NO	Shopping	N/A	11/9/2022	N/A	N/A	11/14/2022	N/A	N/A	N/A	N/A	N/A	N/A	30cd	N/A	GoP
2022-10-807	310100100003000	Lease of Venue with Accommodation and meals for the Improvement/Rehabilitation of NYSU Agromet Station	NCR PRSD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/19/2022	N/A	as per schedule	N/A	GoP
2022-10-808	310100100003000	Improvement/Rehabilitation of NYSU Agromet Station	NL PRSD	NO	NP-53.9 - Small Value Procurement	N/A	10/14/2022	N/A	N/A	10/17/2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP
2022-10-810	100000100001000	5 pcs Computer Office Chair	FPMD	NO	Shopping	N/A	10/8/2022	N/A	N/A	10/13/2022	N/A	N/A	N/A	N/A	11/4/2022	N/A	15cd	11/21/2022	GoP
2022-10-811	100000100001000	1 pc Table, rubber wood	FPMD	NO	Shopping	N/A	10/8/2022	N/A	N/A	10/13/2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP
2022-10-812	310100100003000	Manual bypass switch for the electro-digital voltage stabilizer of 20 sets Kitchen Utensils, etc.	V PRSD	NO	NP-53.9 - Small Value Procurement	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
2022-10-813	310100100003000	20 sets Kitchen Utensils, etc.	V PRSD	NO	Shopping	N/A	10/20/2022	N/A	N/A	10/24/2022	N/A	N/A	N/A	N/A	11/8/2022	N/A	30cd	12/8/2022	GoP
2022-10-814	310100100003000	Bus Rental - PAGASA CO to Subic, Zambales to PAGASA CO, drop and Repair/Rehab and Repainting of Synoptic Building Perimeter Fence.	NCR PRSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/20/2022	N/A	as per schedule	N/A	GoP
2022-10-815	310100100003000	Repair/Rehab and Repainting of Synoptic Building Perimeter Fence.	V PRSD	NO	NP-53.9 - Small Value Procurement	N/A	10/14/2022	N/A	N/A	10/17/2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP
2022-10-816 EPA	200000100001000	1,450 pcs VAISALA Radiosonde Transmitter with met balloons	MAIN	YES	Competitive Bidding	11/9/2022	11/18/2022	11/28/2022	12/12/2022	12/12/2022	12/13/2022	12/22/2022	12/22/2022	N/A	N/A	N/A	4 tranches	N/A	GoP
2022-10-817 EPA	200000100001000	5000 pcs METEOMODEM Radiosonde Transmitter	MAIN	YES	Competitive Bidding	11/9/2022	11/18/2022	11/28/2022	12/12/2022	12/12/2022	12/13/2022	12/22/2022	12/22/2022	N/A	N/A	N/A	4 tranches	N/A	GoP
2022-10-818 EPA	200000100001000	700 pcs GRAW Met Radiosonde Transmitter	MAIN	YES	Competitive Bidding	11/9/2022	11/18/2022	11/28/2022	12/12/2022	12/12/2022	12/13/2022	12/22/2022	12/22/2022	N/A	N/A	N/A	4 tranches	N/A	GoP
2022-10-819 EPA	200000100001000	Comprehensive One-Year Quarterly Preventive Maintenance of Twelve One-Year Preventive Maintenance of Airdale Precision Airconditioning	MAIN	YES	Competitive Bidding	11/9/2022	11/18/2022	11/28/2022	12/12/2022	12/12/2022	12/13/2022	12/29/2022	12/29/2022	N/A	N/A	N/A	N/A	N/A	GoP
2022-10-820	310100100003000	One-Year Preventive Maintenance of Airdale Precision Airconditioning	MAIN	YES	NP-53.9 - Small Value Procurement	N/A	12/1/2022	N/A	N/A	12/6/2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP
2022-10-821	310100100003000	4 pcs Tires 215/70 R15 for Toyota Grandia	PRSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7wd	N/A	GoP
2022-10-822	310100200012000	3 sets Counter top porcelain sink, etc.	CAD	NO	Shopping	N/A	10/11/2022	N/A	N/A	10/17/2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP

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Purchase Request Number	Code (PAP)	Procurement Project	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)	
2022-09-797	310300100001000	1 unit Printer	14,500.00	14,500.00		11,817.56	11,817.56		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-09-798	310200100001000	2 pcs Fuji xerox toner	78,000.00	78,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-09-799	310100200008000	10 pcs Adhesive bond, etc.	46,519.00	46,519.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-09-800	310100100003000	25 tanks Hydrogen gas, Baguio Upper Air Station	40,000.00	40,000.00		40,000.00	40,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-10-801	310300100001000	75 tanks Hydrogen Gas, Laoag Station	135,000.00	135,000.00		135,000.00	135,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-10-802	310200100001000	2 units Hard Disk, 3TB	15,000.00	15,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-10-803	200000100003000	2 units Managed Switch 48 ports	205,000.00		205,000.00	0.00			1. COA 2. PCCI	11/2/2022	11/2/2022	11/2/2022	11/2/2022	11/2/2022	N/A	2nd Failure
2022-10-804	200000200011000	3 units Cisco Router	891,000.00		891,000.00	0.00			1. COA 2. PCCI	11/2/2022	11/2/2022	11/2/2022	11/2/2022	11/2/2022	N/A	2nd Failure
2022-10-805	310300100001000	Proposed Roofing & Improvement of the PICC Building	535,039.89	535,039.89		528,571.44	528,571.44		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-10-806	310100100003000	60 pcs Folding Bed, etc.	693,625.00	693,625.00		692,625.00	692,625.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-10-807	310100100003000	Lease of Venue with Accommodation and meals for the	610,400.00	610,400.00		610,400.00	610,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-10-808	310100100003000	Improvement/Rehabilitation of NYSU Avromet Station	234,673.02	234,673.02		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-10-810	100000100001000	5 pcs Computer Office Chair	20,000.00	20,000.00		18,400.00	18,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-10-811	100000100001000	1 pc Table, rubber wood	14,950.00	14,950.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-10-812	310100100003000	Manual bypass switch for the electro-digital voltage stabilizer of	232,297.99	232,297.99		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-10-813	310100100003000	20 sets Kitchen Utensils, etc.	994,900.00	994,900.00		994,900.00	994,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-10-814	310100100003000	Bus Rental - PAGASA CO to Subic, Zambales to PAGASA CO, drop and	39,400.00	39,400.00		39,400.00	39,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-10-815	310100100003000	Repair/Rehab and Repainting of Synoptic Building Perimeter Fence.	264,505.76	264,505.76		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-10-816 EPA	200000100001000	1,450 pcs VAISALA Radiosonde Transmitter with met balloons	17,850,000.00	17,850,000.00		17,850,000.00	17,850,000.00		1. COA 2. PCCI	11/18/2022	11/18/2022	11/18/2022	11/18/2022	11/18/2022	N/A	2023 EPA
2022-10-817 EPA	200000100001000	5000 pcs METEOMODEM Radiosonde Transmitter	85,000,000.00	85,000,000.00		85,000,000.00	85,000,000.00		1. COA 2. PCCI	11/18/2022	11/18/2022	11/18/2022	11/18/2022	11/18/2022	N/A	2023 EPA
2022-10-818 EPA	200000100001000	700 pcs GRAW Met Radiosonde Transmitter	11,900,000.00	11,900,000.00		11,888,454.48	11,888,454.48		1. COA 2. PCCI	11/18/2022	11/18/2022	11/18/2022	11/18/2022	11/18/2022	N/A	2023 EPA
2022-10-819 EPA	200000100001000	Comprehensive One-Year Quarterly Preventive Maintenance of Twelve	21,717,022.40	21,717,022.40		38,129,448.00	38,129,448.00		1. COA 2. PCCI	11/18/2022	11/18/2022	11/18/2022	11/18/2022	11/18/2022	N/A	2023 EPA
2022-10-820	310100100003000	One-Year Preventive Maintenance of Airdale Precision Airconditioning	215,000.00	215,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	2023 EPA
2022-10-821	310100100003000	4 pcs Tires 215/70 R15 for Toyota Grandia	32,000.00	32,000.00		24,000.00	24,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-10-822	3101002000012000	3 sets Counter top porcelain sink, etc.	22,270.00	22,270.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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						Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Period	Inspection & Acceptance		
2022-10-823	310300100001000	1 pc CPU, for upgrading of desktop computer	RDTD	NO	Shopping	N/A	10/14/2022	N/A	N/A	10/20/2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP
2022-10-824	31010020008000	Direct Subscription to ECWMF web products	WD	NO	NP-53.14 - Direct Retail Purchase of POL and	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
2022-10-826	310100100003000	Preventive maintenance of PAGASA vehicle Toyota Fortuner NBW 9830	PRSD	NO	NP-53.9 - Small Value Procurement	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
2022-10-827	100000100001000	2 units Foldable Trolley	AD	NO	Shopping	N/A	10/15/2022	N/A	N/A	10/21/2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7wd	N/A	GoP
2022-10-828	310300100001000	Calibration of Fluke Platinum Resistance Thermometer (PRT)	RDTD	NO	NP-53.9 - Small Value Procurement	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
2022-10-829	310300200017000	8 pcs OTG Flash Drive, etc.	RDTD	NO	Shopping	N/A	11/3/2022	N/A	N/A	11/9/2022	N/A	N/A	N/A	N/A	12/19/2022	N/A	7wd	12/29/2022	GoP	
2022-10-830	310100100003000	50 pcs Polo shirt, customize	NCR PRSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/7/2022	N/A	15wd	11/28/2022	GoP	
2022-10-831	200-416	Catering services for the conduct of UKMO PAGASA Dialogue and	RDTD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/18/2022	N/A	as per schedule	N/A	Others	
2022-10-832	100000100001000	300 pcs Card Case for protective cover for service records	AD	NO	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	N/A	N/A	GoP
2022-10-833	310200100001000	Tokens for the conduct of turnover ceremony	HMD	NO	NP-53.9 - Small Value Procurement	N/A	10/15/2022	N/A	N/A	10/18/2022	N/A	N/A	N/A	N/A	10/21/2022	N/A	7wd	11/2/2022	GoP	
2022-10-834	310100100002000	Hotel Accommodation	HMD	NO	NP-53.10 Lease of Real Property and Venue	N/A	10/15/2022	N/A	N/A	10/18/2022	N/A	N/A	N/A	N/A	10/20/2022	N/A	as per schedule	N/A	GoP	
2022-10-835	310100100002000	Meals for the Ceremonial Turn-over and Training Workshop	HMD	NO	NP-53.10 Lease of Real Property and Venue	N/A	10/15/2022	N/A	N/A	10/18/2022	N/A	N/A	N/A	N/A	N/A	N/A	as per schedule	N/A	GoP	
2022-10-836	310100200012000	Subscription of Zoom License	CAD	NO	NP Direct Retail 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	N/A	N/A	GoP
2022-10-837	310200100001000	Hard Bound Folder, customize	HMD	NO	Shopping	N/A	10/20/2022	N/A	N/A	10/24/2022	N/A	N/A	N/A	N/A	11/9/2022	N/A	7wd	11/18/2022	GoP	
2022-10-838	200000100001000	Office Chairs	ETSD	NO	Shopping	N/A	10/21/2022	N/A	N/A	10/27/2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30cd	N/A	GoP
2022-10-839	31010002008000	Supply, Delivery, Installation, Testing, Training and	WD	NO	Competitive Bidding	10/24/2022 11/23/2022	12/7/2023	12/15/2022	12/27/2022	12/27/2022	N/A	N/A	12/29/2022	N/A	N/A	N/A	N/A	180cd	N/A	GoP
2022-10-840	310200100001000	Battery 370LN3 65Ah	HMD	NO	Shopping	N/A	10/21/2022	N/A	N/A	10/27/2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7wd	N/A	GoP
2022-10-841	310300100001000	Supply, Printing and Delivery of customize wall and desk calendar	RDTD	NO	NP-53.9 - Small Value Procurement	N/A	10/21/2022	N/A	N/A	10/27/2022	N/A	N/A	N/A	N/A	12/7/2022	N/A	15cd	12/22/2022	GoP	
2022-10-842	200-416	2 lot My cloud EX2 Ultra (2-bay NAS 1.3 Ghz Dual core 1GB DDR3 GB E	CAD	NO	Shopping	N/A	10/26/2022	N/A	N/A	11/2/2022	N/A	N/A	N/A	N/A	11/23/2022	N/A	120cd	3/23/2023	Others	
2022-10-843	200-416	3 units HD Computer Camera, USB 2.0 Rotatable Web Cam, etc.	CAD	NO	Shopping	N/A	10/26/2022	N/A	N/A	11/2/2022	N/A	N/A	N/A	N/A	12/15/2022	N/A	30cd	1/16/2023	Others	
2022-10-844	200-416	3 pcs Keyboard, wireless, etc.	CAD	NO	Shopping	N/A	10/26/2022	N/A	N/A	11/2/2022	N/A	N/A	N/A	N/A	12/15/2022	N/A	30cd	1/16/2023	Others	
2022-10-845	200-416	2 units Locker, one door, steel, etc.	CAD	NO	Shopping	N/A	10/26/2022	N/A	N/A	11/2/2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Others
2022-10-846	200-416	Ink GI-790 for Canon G3010, refill, etc.	CAD	NO	Shopping	N/A	10/26/2022	N/A	N/A	11/2/2022	N/A	N/A	N/A	N/A	11/24/2022	N/A	30wd	1/12/2023	Others	
2022-10-847	200-416	Microsoft Office 2021. standard 64 bit license key	CAD	NO	Shopping	N/A	10/27/2022 11/22/2022	N/A	N/A	11/3/2022 11/28/2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Others
2022-10-848	200-416	1 pc Capsule Coffee Machine, 0.7L, white, etc.	CAD	NO	Shopping	N/A	10/27/2022	N/A	N/A	11/3/2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30cd	N/A	Others

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(PAGASA)
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as of January 12, 2023**

Purchase Request Number	Code (PAP)	Procurement Project	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)	
2022-10-823	310300100001000	1 pc CPU, for upgrading of desktop computer	59,219.00	59,219.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-10-824	31010020008000	Direct Subscription to ECWMF web products	60,000.00	60,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-10-826	310100100003000	Preventive maintenance of PAGASA vehicle Toyota Fortuner NBW 9830	43,353.77	43,353.77		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-10-827	1000001000001000	2 units Foldable Trolley	11,000.00	11,000.00		10,600.00	10,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-10-828	310300100001000	Callbration of Fluke Platinum Resistance Thermometer (PRT)	6,730.00	6,730.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-10-829	310300200017000	8 pcs OTG Flash Drive, etc.	76,400.00	76,400.00		68,100.00	68,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-10-830	310100100003000	50 pcs Polo shirt, customize	27,500.00	27,500.00		27,500.00	27,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-10-831	200-416	Catering services for the conduct of UKMO PAGASA Dialogue and	33,000.00	33,000.00		32,100.00	32,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-10-832	100000100001000	300 pcs Card Case for protective cover for service records	90,000.00	90,000.00		7,440.00	7,440.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-10-833	310200100001000	Tokens for the conduct of turnover ceremony	144,000.00	144,000.00		134,500.00	134,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-10-834	310100100002000	Hotel Accommodation	27,000.00	27,000.00		27,000.00	27,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-10-835	310100100002000	Meals for the Ceremonial Turn-over and Training Workshop	85,000.00	85,000.00		85,000.00	85,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-10-836	310100200012000	Subscription of Zoom License	44,706.04	44,706.04		44,706.04	44,706.04		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-10-837	310200100001000	Hard Bound Folder, customize	54,000.00	54,000.00		53,750.00	53,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-10-838	200000100001000	Office Chairs	72,000.00	72,000.00		71,600.00	71,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-10-839	31010002008000	Supply, Delivery, Installation, Testing, Training and	54,000,000.00		54,000,000.00	0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	1st Failure
2022-10-840	310200100001000	Battery 370LN3 65Ah	10,000.00	10,000.00		9,680.00	9,680.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-10-841	310300100001000	Supply, Printing and Delivery of customize wall and desk calendar	480,000.00	480,000.00		372,941.50	372,941.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-10-842	200-416	2 lot My cloud EX2 Ultra (2-bay NAS 1.3 Ghz Dual core 1GB DDR3 GbE	96,000.00	96,000.00		79,000.00	79,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-10-843	200-416	3 units HD Computer Camera, USB 2.0 Rotatable Web Cam, etc.	56,500.00	56,500.00		51,100.00	51,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-10-844	200-416	3 pcs Keyboard, wireless, etc.	54,000.00	54,000.00		53,820.00	53,820.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-10-845	200-416	2 units Locker, one door, steel, etc.	43,000.00	43,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-10-846	200-416	Ink GI-790 for Canon G3010, refill, etc.	40,800.00	40,800.00		31,800.00	31,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-10-847	200-416	Microsoft Office 2021. standard 64 bit license key	22,000.00	22,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-10-848	200-416	1 pc Capsule Coffee Machine, 0.7L, white, etc.	20,500.00	20,500.00		17,200.00	17,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Handwritten initials/signature

**PHILIPPINE ATMOSPHERIC, GEOPHYSICAL AND ASTRONOMICAL SERVICES ADMINISTRATION
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Purchase Request Number	Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	
						Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Period		Inspection & Acceptance
2022-10-849	200-416	Various Prepaid Cards	CAD	NO	Shopping	N/A	10/27/2022	N/A	N/A	11/3/2022	N/A	N/A	N/A	N/A	11/17/2022	N/A	30cd	12/19/2022	Others
2022-10-850	200-416	Various Prepaid Cards	CAD	NO	Shopping	N/A	10/27/2022	N/A	N/A	11/3/2022	N/A	N/A	N/A	N/A	11/16/2022	N/A	30cd	12/16/2022	Others
2022-10-851	310100100002000	27 cylinder Hydrogen Gas, Baguio Upper-air Station	NL PRSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/3/2022	N/A	30cd	12/5/2022	GoP
2022-10-852	310100100002000	Lease of Venue including accommodation, facilitators and	AO	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/3/2022	N/A	as per schedule	N/A	GoP
2022-10-853	200000100003000	Hauling Services for Two (2) 30kva Generator Sets from General Santos	M PRSD	NO	NP-53.9 - Small Value Procurement	N/A	10/26/2022	N/A	N/A	11/2/2022	N/A	N/A	N/A	N/A	11/14/2022	N/A	30cd	12/14/2022	GoP
2022-10-854	200000100001000	5 units Wireless Printer	ETSD	NO	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	N/A	GoP
2022-10-855	200000100001000	Supply, Delivery, Installation and Testing of one (1) meter Analog	RDTD	NO	NP-53.9 - Small Value Procurement	N/A	10/28/2022	N/A	N/A	11/2/2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP
2022-10-856	200000100001000	10000 ltrs Diesel for	NCR PRSD	NO	NP-53.9 - Small Value Procurement	N/A		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP
2022-10-857	200000100001000	Diesel Fuel, Hinatuan Station	M PRSD	NO	NP-53.9 - Small Value Procurement	N/A	10/28/2022	N/A	N/A	11/2/2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP
2022-10-858	310100100002000	150 tanks Hydrogen Gas, Laguindingan Station	M PRSD	NO	NP-53.9 - Small Value Procurement	N/A	10/28/2022	N/A	N/A	11/2/2022	N/A	N/A	N/A	N/A	11/9/2022	N/A	30cd	12/9/2022	GoP
2022-10-859	310100100003000	Preventive maintenance check-up PAGASA Service vehicle Toyota	M PRSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/9/2022	N/A	as per schedule	N/A	GoP
2022-10-860	310100100002000	4 pcs Tires 265/65/17, Butuan Station	M PRSD	NO	Shopping	N/A	10/28/2022	N/A	N/A	11/2/2022	N/A	N/A	N/A	N/A	11/14/2022	N/A	30cd	12/14/2022	GoP
2022-10-861	310300200016000	10 units Visitors Chairs, etc.	RDTD	NO	Shopping	N/A	11/7/2022	N/A	N/A	11/14/2022	N/A	N/A	N/A	N/A	12/27/2022	N/A	7wd	1/9/2023	GoP
2022-10-862	200000100001000	1 lot Various Ink	RDTD	NO	Shopping	N/A	11/29/2022	N/A	N/A	12/5/2022	N/A	N/A	N/A	N/A	N/A	N/A	15wd	N/A	GoP
2022-10-863	200-416	9 pcs Extension cord, 5 gang power	RDTD	NO	Shopping	N/A	11/9/2022	N/A	N/A	11/15/2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP
2022-10-864	200-416	Various Prepaid Cards, DOST-MECO-TECO VOTE	RDTD	NO	NP-53.9 - Small Value Procurement	N/A	11/3/2022	N/A	N/A	11/9/2022	N/A	N/A	N/A	N/A	11/17/2022	N/A	7wd	11/28/2022	Others
2022-10-865	310100100002000	8 units Printer, color, etc.	M PRSD	NO	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	N/A	GoP
2022-10-866	310300100001000	Supply and Delivery of fabricated Special Booth Design for NSTW 2022	RDTD	NO	NP-53.9 - Small Value Procurement	N/A	10/28/2022	N/A	N/A	11/2/2022	N/A	N/A	N/A	N/A	11/22/2022	N/A	as per schedule	N/A	GoP
2022-10-868	200-416	1 pc Wi-Fi Wireless Dual Band USB adapter, etc.	RDTD	NO	Shopping	N/A	11/05/2022 11/22/2022	N/A	N/A	11/10/2022 11/28/2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Others
2022-10-869	310100100002000	8 pcs Tires 265/65 R17	M PRSD	NO	NP-53.9 - Small Value Procurement	N/A	11/3/2022	N/A	N/A	11/7/2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP
2022-10-870	310100100002000	Repair A2T-639	M PRSD	NO	NP-53.9 - Small Value Procurement	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
2022-10-871	310100100002000	POL Products (5500 ltr Diesel, etc.)	SL PRSD	NO	NP-53.9 - Small Value Procurement	N/A	11/3/2022	N/A	N/A	11/7/2022	N/A	N/A	N/A	N/A	11/22/2022	N/A	30cd	12/22/2022	GoP
2022-10-872	200000100001000	Construction of Perimeter Fence & gate in PAGASA Aklan	ETSD	NO	Competitive Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP
2022-10-873	310100200012000	11 pcs Jacket, etc.	CAD	NO	NP-53.9 - Small Value Procurement	N/A	11/3/2022	N/A	N/A	11/9/2022	N/A	N/A	N/A	N/A	11/23/2022	N/A	7wd	12/5/2022	GoP
2022-10-874	310100200012000	1 unit Coffee machine capsule, etc.	CAD	NO	Shopping	N/A	11/5/2022	N/A	N/A	11/10/2022	N/A	N/A	N/A	N/A	N/A	N/A	30cd	N/A	GoP

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Purchase Request Number	Code (PAP)	Procurement Project	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
2022-10-849	200-416	Various Prepaid Cards	16,500.00	16,500.00		16,225.00	16,225.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-10-850	200-416	Various Prepaid Cards	11,200.00	11,200.00		11,004.00	11,004.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-10-851	310100100002000	27 cylinder Hydrogen Gas, Bagulo Upper-air Station	40,000.00	40,000.00		40,000.00	40,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-10-852	310100100002000	Lease of Venue including accommodation, facilitators and	357,800.00	357,800.00		357,800.00	357,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-10-853	200000100003000	Hauling Services for Two (2) 30kva Generator Sets from General Santos	170,000.00	170,000.00		170,000.00	170,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-10-854	200000100001000	5 units Wireless Printer	0.00			0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-10-855	200000100001000	Supply, Delivery, Installation and Testing of one (1) meter Analog	11,312.00	11,312.00		11,312.00	11,312.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-10-856	200000100001000	10000 ltrs Diesel for	0.00			0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-10-857	200000100001000	Diesel Fuel, Hinatuan Station	141,000.00	141,000.00		141,000.00	141,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-10-858	310100100002000	150 tanks Hydrogen Gas, Laguindingan Station	273,000.00	273,000.00		273,000.00	273,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-10-859	310100100003000	Preventive maintenance check-up PAGASA Service vehicle Toyota	12,884.19	12,884.19		12,884.19	12,884.19		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-10-860	310100100002000	4 pcs Tires 265/65/17, Butuan Station	53,120.00	53,120.00		53,120.00	53,120.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-10-861	310300200016000	10 units Visitors Chairs, etc.	114,500.00	114,500.00		108,250.00	108,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-10-862	200000100001000	1 lot Various Ink	62,700.00	62,700.00		58,738.00	58,738.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-10-863	200-416	9 pcs Extension cord, 5 gang power	13,860.00	13,860.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-10-864	200-416	Various Prepaid Cards, DOST-MECO-TECO VOTE	117,300.00	117,300.00		115,994.40	115,994.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-10-865	310100100002000	8 units Printer, color, etc.	267,140.00	267,140.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-10-866	310300100001000	Supply and Delivery of fabricated Special Booth Design for NSTW 2022	300,000.00	300,000.00		300,000.00	300,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-10-868	200-416	1 pc Wi-Fi Wireless Dual Band USB adapter, etc.	15,400.00	15,400.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-10-869	310100100002000	8 pcs Tires 265/65 R17	108,800.00	108,800.00		108,800.00	108,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-10-870	310100100002000	Repair A2T-639	13,903.66	13,903.66		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-10-871	310100100002000	POL Products (5500 ltr Diesel, etc.)	538,740.00	538,740.00		538,740.00	538,740.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-10-872	200000100001000	Construction of Perimeter Fence & gate in PAGASA Aklan	1,275,062.81	1,275,062.81		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-10-873	310100200012000	11 pcs Jacket, etc.	33,000.00	33,000.00		32,890.00	32,890.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-10-874	310100200012000	1 unit Coffee machine capsule, etc.	20,500.00	20,500.00		17,200.00	17,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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PROCUREMENT MONITORING REPORT
2nd Semester
as of January 12, 2023**

Purchase Request Number	Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
						Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Period	Inspection & Acceptance	
2022-10-875	310100200012000	3 pcs HP416A, etc.	CAD	NO	Shopping	N/A	11/5/2022	N/A	N/A	11/10/2022	N/A	N/A	N/A	N/A	11/25/2022	N/A	30wd	1/13/2023	GoP
2022-10-876	310100200012000	60 packs Tissue, etc.	CAD	NO	Shopping	N/A	11/5/2022	N/A	N/A	11/10/2022	N/A	N/A	N/A	N/A	11/24/2022	N/A	7wd	12/6/2022	GoP
2022-10-877	31010020008000	Supply, Delivery, Installation and Commissioning of Battery of Eaton	WD	NO	NP-53.9 - Small Value Procurement	N/A	12/1/2022	N/A	N/A	12/7/2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP
2022-10-878	meco teco	Various Prepaid Cards	RDTD	NO	NP-53.9 - Small Value Procurement	N/A	11/7/2022	N/A	N/A	11/14/2022	N/A	N/A	N/A	N/A	N/A	N/A	7wd	N/A	Others
2022-10-879	310100100002000	Periodic maintenance Toyota Hi lux A2E373	SL PRSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/14/2022	N/A	as per schedule	N/A	GoP
2022-10-880	310300100002000	Service/Repair and maintenance of the DTR application (biometrics)	AD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/14/2022	N/A	7wd	11/23/2022	GoP
2022-10-881	200-416	Supply and Delivery of 3-in-1 customized transistor radios, power	RDTD	NO	Competitive Bidding	11/7/2022	11/8/2022	11/17/2022	11/29/2022	11/29/2022	12/28/2022	12/29/2022	12/29/2022	N/A	N/A	N/A	30cd	N/A	Others
2022-10-882	200-416	Printing and Delivery of IEC Materials (Brochures, Posters)	RDTD	NO	Competitive Bidding	11/7/2022	11/8/2022	11/17/2022	11/29/2022	11/29/2022	12/28/2022	12/29/2022	12/29/2022	N/A	N/A	N/A	30cd	N/A	Others
2022-10-883	200-416	Printing and Delivery of Broadcasters Manual	RDTD	NO	NP-53.9 - Small Value Procurement	N/A	11/7/2022	N/A	N/A	11/14/2022	N/A	N/A	N/A	N/A	11/28/2022	N/A	30cd	12/28/2022	Others
2022-10-884	310300100001000	Supply, Delivery & Testing of One 2kva Online UPS Tower	RDTD	NO	NP-53.9 - Small Value Procurement	N/A	11/11/2022	N/A	N/A	11/16/2022	N/A	N/A	N/A	N/A	N/A	N/A	30wd	N/A	GoP
2022-10-885	200010001003000	2 Units DIN Rail Power Supply	ETSD	NO	Shopping	N/A	11/9/2022	N/A	N/A	11/14/2022	N/A	N/A	N/A	N/A	N/A	N/A	15cd	N/A	GoP
2022-10-886	310100200001200	3 pcs External Hard Drive, etc.	CAD	NO	Shopping	N/A	11/11/2022	N/A	N/A	11/16/2022	N/A	N/A	N/A	N/A	N/A	N/A	30cd	N/A	GoP
2022-10-887	310100200001200	1 unit Ultrasonic Humidifier	CAD	NO	Shopping	N/A	11/7/2022	N/A	N/A	11/14/2022	N/A	N/A	N/A	N/A	12/12/2022	N/A	30cd	1/11/2023	GoP
2022-10-888	310100200001200	4 units Ergonomic Chair, etc.	CAD	NO	Shopping	N/A	11/9/2022	N/A	N/A	11/15/2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP
2022-11-889	310100100002000	60 pcs Event Polo Shirt for NSTW	RDTD	NO	NP-53.9 - Small Value Procurement	N/A	11/8/2022	N/A	N/A	11/11/2022	N/A	N/A	N/A	N/A	12/12/2022	N/A	7wd	12/21/2022	GoP
2022-11-890	310300100002000	500 pcs Ecobag with print	RDTD	NO	NP-53.9 - Small Value Procurement	N/A	11/8/2022	N/A	N/A	11/11/2022	N/A	N/A	N/A	N/A	12/9/2022	N/A	7wd	12/20/2022	GoP
2022-11-891	310100100002000	2000 pcs Printing Flyers	RDTD	NO	NP-53.9 - Small Value Procurement	N/A	11/8/2022	N/A	N/A	11/11/2022	N/A	N/A	N/A	N/A	11/21/2022	N/A	7wd	12/1/2022	GoP
2022-11-893	310100100003000	4 pcs Tires 31x10.5xR15 LT Dmax, SKP 755, Benguet Radar	NL PRSD	NO	Shopping	N/A	11/9/2022	N/A	N/A	11/14/2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP
2022-11-894	310300100001000	Meals served during press con	RDTD	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP
2022-11-895	310300100001000	Meals served during press con	RDTD	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP
2022-11-896	310300100001000	Meals served during press con	RDTD	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP
2022-11-897	310300100001000	Meals served during press con	RDTD	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP
2022-11-898	310300100001000	Meals served during press con	RDTD	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP
2022-11-899	310300100001000	Meals served during press con	RDTD	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP
2022-11-900	310100100003000	Supply and Delivery of KWH Electric meter	V PRSD	NO	Shopping	N/A	11/12/2022	N/A	N/A	11/16/2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP

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**PHILIPPINE ATMOSPHERIC, GEOPHYSICAL AND ASTRONOMICAL SERVICES ADMINISTRATION
(PAGASA)
PROCUREMENT MONITORING REPORT
2nd Semester
as of January 12, 2023**

Purchase Request Number	Code (PAP)	Procurement Project	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)	
2022-10-875	310100200012000	3 pcs HP416A, etc.	70,152.00	70,152.00		47,469.00	47,469.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-10-876	310100200012000	60 packs Tissue, etc.	21,668.00	21,668.00		18,250.00	18,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-10-877	3101002008000	Supply, Delivery, Installation and Commissioning of Battery of Eaton	240,000.00	240,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-10-878	meco teco	Various Prepaid Cards	10,000.00	10,000.00		9,942.00	9,942.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-10-879	310100100002000	Periodic maintenance Toyota Hi Lux A2E373	17,096.21	17,096.21		17,096.21	17,096.21		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-10-880	310300100002000	Service/Repair and maintenance of the DTR application (biometrics)	25,000.00	25,000.00		25,000.00	25,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-10-881	200-416	Supply and Delivery of 3-in-1 customized transistor radios, power	4,125,000.00	4,125,000.00		3,977,975.00	3,977,975.00		1. COA 2. PCCI	11/10/2022	11/10/2022	11/10/2022	11/10/2022	11/10/2022	N/A	On-going
2022-10-882	200-416	Printing and Delivery of IEC Materials (Brochures, Posters)	2,594,250.00	2,594,250.00		2,175,300.00	2,175,300.00		1. COA 2. PCCI	11/10/2022	11/10/2022	11/10/2022	11/10/2022	11/10/2022	N/A	On-going
2022-10-883	200-416	Printing and Delivery of Broadcasters Manual	400,000.00	400,000.00		288,000.00	288,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-10-884	310300100001000	Supply, Delivery & Testing of One 2kva Online UPS Tower	32,160.00	32,160.00		25,450.00	25,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-10-885	200010001003000	2 Units DIN Rail Power Supply	104,000.00	104,000.00		85,000.00	85,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-10-886	310100200001200	3 pcs External Hard Drive, etc.	153,582.00	153,582.00		150,000.00	150,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-10-887	310100200001200	1 unit Ultrasonic Humidifier	11,700.00	11,700.00		9,700.00	9,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-10-888	310100200001200	4 units Ergonomic Chair, etc.	39,000.00	39,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-11-889	310100100002000	60 pcs Event Polo Shirt for NSTW	33,000.00	33,000.00		32,700.00	32,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-11-890	310300100002000	500 pcs Ecobag with print	85,000.00	85,000.00		77,000.00	77,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-11-891	310100100002000	2000 pcs Printing Flyers	30,000.00	30,000.00		20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-11-893	310100100003000	4 pcs Tires 31x10.5xR15 LT Dmax, SKP 755, Benguet Radar	54,800.00	54,800.00		54,800.00	54,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-11-894	310300100001000	Meals served during press con	17,600.00	17,600.00		17,600.00	17,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/21/2022
2022-11-895	310300100001000	Meals served during press con	17,700.00	17,700.00		17,700.00	17,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/11/2022
2022-11-896	310300100001000	Meals served during press con	17,700.00	17,700.00		17,700.00	17,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/14/2022
2022-11-897	310300100001000	Meals served during press con	14,840.00	14,840.00		14,840.00	14,840.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/19/2022
2022-11-898	310300100001000	Meals served during press con	17,700.00	17,700.00		17,700.00	17,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/26/2022
2022-11-899	310300100001000	Meals served during press con	14,490.00	14,490.00		14,490.00	14,490.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/27/2022
2022-11-900	310100100003000	Supply and Delivery of KWH Electric meter	30,000.00	30,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	

**PHILIPPINE ATMOSPHERIC, GEOPHYSICAL AND ASTRONOMICAL SERVICES ADMINISTRATION
(PAGASA)
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Purchase Request Number	Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds		
						Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Period		Inspection & Acceptance	
2022-11-901	200-416	27 pcs Alcohol, isopropyl	RDTD	NO	Shopping	N/A	11/12/2022	N/A	N/A	11/18/2022	N/A	N/A	N/A	N/A	12/12/2022	N/A	7wd	12/21/2022	Others	
2022-11-902	310100100003000	Lease of Venue with catering and room accommodation for 27-28 Oct	SL PRSD	NO	NP-53.9 - Small Value Procurement	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
2022-11-903	200000100002000 200000100003000	Lease of Venue with catering and room accommodation for 21-22 Nov	SL PRSD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/18/2022	N/A	as per schedule	N/A	GoP	
2022-11-904	310100100003000	Replacement of EGR assembly	V PRSD	NO	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	N/A	N/A	GoP
2022-11-905	200000100002000	30 pcs Polo shirt, SL CMO Conference	SL PRSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/21/2022	N/A	30cd	12/21/2022	GoP	
2022-11-906 EPA	200000100001000	Supply, Delivery, Installation, Training, Testing and	ETSD	YES	Competitive Bidding	11/23/2022	12/1/2022	12/9/2022	12/22/2022	12/22/2022	12/23/2022	12/29/2022	N/A	N/A	N/A	N/A	90cd	N/A	GoP	
2022-11-907	200-416	Lease of Venue including accommodation	RDTD	NO	NP-53.10 Lease of Real Property and Venue	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	Others
2022-11-908	200000100001000	5 pcs LC462 Black Ink	ETSD	NO	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	N/A	N/A	GoP
2022-11-909	310100100004000	12 bxs Barograph Chart Form 1096	PRSD	NO	Shopping	N/A	11/15/2022	N/A	N/A	11/21/2022	N/A	N/A	N/A	N/A	12/12/2022	N/A	15wd	1/5/2023	GoP	
2022-11-910	310100100003000	Supply, Delivery and Installation of Window Blinds	V PRSD	NO	NP-53.9 - Small Value Procurement	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
2022-11-911	200000100001000	Preventive maintenance of SJV 590	ETSD	NO	NP-53.9 - Small Value Procurement	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
2022-11-912	200-416	Various Prepaid Cards	RDTD	NO	NP-53.9 - Small Value Procurement	N/A	11/12/2022	N/A	N/A	11/18/2022	N/A	N/A	N/A	N/A	12/9/2022	N/A	7wd	12/20/2022	Others	
2022-11-913	200000100001000	Battery 750kva & 375 power generator	ETSD	NO	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	N/A	N/A	GoP
2022-11-914	200000100001000	Various chemical for detailing & maintaining	ETSD	NO	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	N/A	N/A	GoP
2022-11-915	310100100002000	30 pcs T-shirt customize for AO Teambuilding	AO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/15/2022	N/A	15wd	12/7/2022	GoP	
2022-11-916	300-416	2 units Desktop Computer	CAD	NO	Shopping	N/A	11/12/2022	N/A	N/A	11/15/2022	N/A	N/A	N/A	N/A	11/23/2022	N/A	30cd	12/23/2022	Others	
2022-11-917	310100100003000	Meralco Application processing including labor & materials	NCR PRSD	NO	NP-53.9 - Small Value Procurement	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
2022-11-918	310100100003000	75 cycles Hydrogen Gas	SL PRSD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30cd	N/A	GoP	
2022-11-919	310100100003000	16 pcs Flash Drive & 8 units Printer	SL PRSD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30cd	N/A	GoP	
2022-11-920	200-416	2 unit Stand Fan, etc.	RDTD	NO	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	N/A	N/A	Others
2022-11-921	200-416	2 sets Computer Ink bottle Epson 003, etc.	RDTD	NO	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	N/A	N/A	Others
2022-11-922	200-416	3 pcs Wired Keyboard, etc.	RDTD	NO	Shopping	N/A	11/15/2022	N/A	N/A	11/21/2022	N/A	N/A	N/A	N/A	12/15/2022	N/A	30wd	N/A	Others	
2022-11-923	100000100001000	Supply and Delivery of plaques for Loyalty Awards	AD	NO	NP-53.9 - Small Value Procurement	N/A	11/16/2022	N/A	N/A	11/22/2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP
2022-11-924	200000100001000	Dismantling, Installation and Repair of Car Lifter including site	ETSD	NO	NP-53.9 - Small Value Procurement	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
2022-11-925 EPA	200000100001000	Comprehensive One (1) Year Quarterly Maintenance of 12 High	ETSD	YES	Competitive Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP

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			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)	
2022-11-901	200-416	27 pcs Alcohol, Isopropyl	14,850.00	14,850.00		5,805.00	5,805.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-11-902	310100100003000	Lease of Venue with catering and room accommodation for 27-28 Oct	279,700.00	279,700.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-11-903	200000100002000 200000100003000	Lease of Venue with catering and room accommodation for 21-22 Nov	280,000.00	280,000.00		280,000.00	280,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-11-904	310100100003000	Replacement of EGR assembly	33,190.00	33,190.00		279,700.00	279,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-11-905	200000100002000	30 pcs Polo shirt, SL CMO Conference	21,000.00	21,000.00		21,000.00	21,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-11-906 EPA	200000100001000	Supply, Delivery, Installation, Training, Testing and	35,000,000.00	17,500,000.00	17,500,000.00	0.00			1. COA 2. PCCI	12/5/2022	12/5/2022	12/5/2022	12/5/2022	12/5/2022	N/A	2023 EPA
2022-11-907	200-416	Lease of Venue including accommodation	1,375,000.00	1,375,000.00		1,000,000.00	1,000,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-11-908	200000100001000	5 pcs LC462 Black Ink	16,000.00	16,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-11-909	310100100004000	12 bxs Barograph Chart Form 1096	240,000.00	240,000.00		237,000.00	237,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-11-910	310100100003000	Supply, Delivery and Installation of Window Blinds	41,400.00	41,400.00		41,400.00	41,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-11-911	200000100001000	Preventive maintenance of SJV 590	12,696.40	12,696.40		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-11-912	200-416	Various Prepaid Cards	10,800.00	10,800.00		10,620.00	10,620.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-11-913	200000100001000	Battery 750kva & 375 power generator	31,156.00	31,156.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-11-914	200000100001000	Various chemical for detailing & maintaining	44,400.00	44,400.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-11-915	310100100002000	30 pcs T-shirt customize for AO Teambuilding	15,000.00	15,000.00		15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-11-916	300-416	2 units Desktop Computer	240,000.00	240,000.00		239,000.00	239,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-11-917	310100100003000	Meralco Application processing including labor & materials	20,000.00	20,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-11-918	310100100003000	75 cycles Hydrogen Gas	127,500.00	127,500.00		127,500.00	127,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-11-919	310100100003000	16 pcs Flash Drive & 8 units Printer	64,995.00	64,995.00		64,995.00	64,995.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-11-920	200-416	2 unit Stand Fan, etc.	9,000.00	9,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-11-921	200-416	2 sets Computer Ink bottle Epson 003, etc.	8,000.00	8,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-11-922	200-416	3 pcs Wired Keyboard, etc.	14,515.00	14,515.00		14,500.00	14,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-11-923	100000100001000	Supply and Delivery of plaques for Loyalty Awards	88,000.00	88,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-11-924	200000100001000	Dismantling, installation and Repair of Car Lifter including site	45,000.00	45,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-11-925 EPA	200000100001000	Comprehensive One (1) Year Quarterly Maintenance of 12 High	21,217,022.40	21,217,022.40		0.00									N/A	2023 EPA

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**PHILIPPINE ATMOSPHERIC, GEOPHYSICAL AND ASTRONOMICAL SERVICES ADMINISTRATION
(PAGASA)
PROCUREMENT MONITORING REPORT
2nd Semester
as of January 12, 2023**

Purchase Request Number	Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	
						Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Period	Inspection & Acceptance		
2022-11-926	100000100001000	Film showing service provider in relation to the 18day campaign to	AD	NO	NP-53.6 Scientific, Scholarly, Artistic Work	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/28/2022	N/A	as per schedule	N/A	GoP	
2022-11-927	200-416	Various Prepaid Card for the implementation of the project	CAD	NO	NP-53.9 - Small Value Procurement	N/A	11/16/2022	N/A	N/A	11/22/2022	N/A	N/A	N/A	N/A	12/9/2022	N/A	7wd	12/20/2022	Others	
2022-11-928	310100200001200	Payong PAGASA Mobile Application Improvement, Extended Support	CAD	NO	Competitive Bidding	11/17/2022	11/17/2022	11/28/2022	12/12/2022	12/12/2022	12/13/2022	12/22/2022	12/28/2022	1/11/2023	1/11/2023	18ocd	7/10/2023	GoP		
2022-11-929	2000001000003000	499 pcs SOS with lanyard and print (survival)	RDTD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/9/2022	N/A	7wd	12/20/2022	GoP	
2022-11-930	3101001000003000	Preventive maintenance of Toyota HI-lux SAA1770	SL PRSD	NO	NP-53.9 - Small Value Procurement	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	
2022-11-931	200-416	Lease of Venue with hotel accommodation for the Governor's	RDTD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/13/2022	N/A	as per schedule	N/A	Others	
2022-11-932	100000100001000	Rental of 33 units Photocopying machine for CY 2023	AD	YES	Competitive Bidding	11/28/2022	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	
2022-11-933	100000100001000	Maintenance of two (2) units LG Sigma passenger elevator units	AD	YES	Competitive Bidding	11/28/2022	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	
2022-11-934	3101001000003000	Diesel, 1500 ltrs, Tacloban Airport Station	V PRSD	NO	NP-53.9 - Small Value Procurement	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	
2022-11-935	2000001000001000	5 tanks Refrigerant, R410A	ETSD	NO	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	N/A	GoP	
2022-11-936	3103002000012000	1 unit Printer, WI Fi, AIO, etc.	RDTD	NO	Shopping	N/A	11/24/2022	N/A	N/A	12/1/2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30cd	N/A	GoP
2022-11-937	3103002000012000	50 rms Copy Paper, A4, 524	RDTD	NO	Shopping	N/A	12/1/2022	N/A	N/A	12/7/2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15wd	N/A	GoP
2022-11-938	3103002000012000	2 pcs Powerful LED Torch Lamp with AM/PM Radio, etc.	RDTD	NO	Shopping	N/A	11/24/2022	N/A	N/A	12/1/2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30cd	N/A	GoP
2022-11-939	3103002000012000	Wireless presenter, ring light, microphone, mixer	RDTD	NO	Shopping	N/A	11/29/2022	N/A	N/A	12/5/2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15cd	N/A	GoP
2022-11-940	31010020008000	Supply, Delivery, Installation, Configuration, Training, Testing and	WD	NO	Competitive Bidding	12/6/2022	12/6/2022	12/15/2022	12/27/2022	12/27/2022	12/28/2022	12/29/2022	12/29/2022	1/9/2023	N/A	N/A	30cd	N/A	GoP	
2022-11-941	3101001000003000	25 tanks Hydrogen gas, Baguio Upper Air Station	NL PRSD	NO	NP-53.9 - Small Value Procurement	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	
2022-11-942	200-416	Airfare Services, project staff & personnel	RDTD	NO	NP-53.14 - Direct Retail Purchase of POL and	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	Others
2022-11-943	3103002000017000	50 rms Bond Paper, A4, 524	RDTD	NO	Shopping	N/A	12/2/2022	N/A	N/A	12/9/2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7wd	N/A	GoP
2022-11-944	3101001000003000	3000 ltrs Diesel fuel, Quezon Palawan	V PRSD	NO	NP-53.9 - Small Value Procurement	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	
2022-11-945	3101001000003000	Repair and Wash over of SJV 578	V PRSD	NO	NP-53.9 - Small Value Procurement	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	
2022-11-946	3101001000001000	Tax Exemption Fee	WD	NO	NP-53.9 - Small Value Procurement	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	
2022-11-947	3101001000003000	Preventive maintenance of PAGASA vehicle, Nissan Navarra F4Y026	PRSD	NO	NP-53.9 - Small Value Procurement	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	
2022-11-948	3103002000012000	1 unit Printer, Scanner, etc.	RDTD	NO	Shopping	N/A	12/2/2022	N/A	N/A	12/9/2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	90wd	N/A	GoP
2022-11-949	200-416	Token (personalized items for the Governor's summit)	RDTD	NO	NP-53.9 - Small Value Procurement	N/A	12/6/2022	N/A	N/A	12/9/2022	N/A	N/A	N/A	N/A	12/13/2022	N/A	7wd	12/22/2022	GoP	
2022-11-950	3101001000003000	70 cycle Hydrogen Gas for upper air observation including hauling	NCR PRSD	NO	NP-53.9 - Small Value Procurement	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	

**PHILIPPINE ATMOSPHERIC, GEOPHYSICAL AND ASTRONOMICAL SERVICES ADMINISTRATION
(PAGASA)
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Purchase Request Number	Code (PAP)	Procurement Project	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)	
2022-11-926	100000100001000	Film showing service provider in relation to the 18day campaign to	30,000.00	30,000.00		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-11-927	200-416	Various Prepaid Card for the implementation of the project	25,200.00	25,200.00		24,780.00	24,780.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-11-928	310100200001200	Payong PAGASA Mobile Application Improvement, Extended Support	1,300,000.00		1,300,000.00	1,295,000.00		1,295,000.00	1. COA 2. PCCI	11/18/2022	11/18/2022	11/18/2022	11/18/2022	11/18/2022	N/A	
2022-11-929	200000100003000	499 pcs SOS with lanyard and print (survival)	49,900.00	49,900.00		48,902.00	48,902.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-11-930	310100100003000	Preventive maintenance of Toyota Hi-Lux SAA1770	45,790.08	45,790.08		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-11-931	200-416	Lease of Venue with hotel accommodation for the Governor's	1,000,000.00	1,000,000.00		1,000,000.00	1,000,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-11-932	100000100001000	Rental of 33 units Photocopying machine for CY 2023	1,439,999.99	1,439,999.99		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	2023 EPA
2022-11-933	100000100001000	Maintenance of two (2) units LG Sigma passenger elevator units	2,469,360.00	2,469,360.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	2023 EPA
2022-11-934	310100100003000	Diesel, 1500 ltrs, Tacloban Airport Station	112,275.00	112,275.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-11-935	200000100001000	5 tanks Refrigerant, R410A	57,500.00	57,500.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-11-936	310300200012000	1 unit Printer, Wi Fi, AIO, etc.	71,500.00	71,500.00		71,200.00	71,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-11-937	310300200012000	50 rms Copy Paper, A4, S24	77,610.00	77,610.00		66,435.00	66,435.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-11-938	310300200012000	2 pcs Powerful LED Torch Lamp with AM/PM Radio, etc.	38,700.00	38,700.00		36,800.00	36,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-11-939	310300200012000	Wireless presenter, ring light, microphone, mixer	65,114.88	65,114.88		49,797.00	49,797.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-11-940	31010020008000	Supply, Delivery, Installation, Configuration, Training, Testing and	960,000.00	960,000.00		875,930.00	875,930.00		1. COA 2. PCCI	12/9/2022	12/9/2022	12/9/2022	12/9/2022	12/9/2022	N/A	
2022-11-941	310100100003000	25 tanks Hydrogen gas, Baguio Upper Air Station	40,000.00	40,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-11-942	200-416	Airfare Services, project staff & personnel	59,381.24	59,381.24		59,381.24	59,381.24		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-11-943	310300200017000	50 rms Bond Paper, A4, S24	12,500.00	12,500.00		10,850.00	10,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-11-944	310100100003000	3000 ltrs Diesel fuel, Quezon Palawan	252,300.00	252,300.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-11-945	310100100003000	Repair and Wash over of SJV 578	229,316.29	229,316.29		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-11-946	310100100001000	Tax Exemption Fee	284,611.00	284,611.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-11-947	310100100003000	Preventive maintenance of PAGASA vehicle, Nissan Navarra F4Y026	29,978.32	29,978.32		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-11-948	310300200012000	1 unit Printer, Scanner, etc.	53,000.00	53,000.00		39,910.00	39,910.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-11-949	200-416	Token (personalized items for the Governor's summit)	66,500.00	66,500.00		50,000.00	50,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-11-950	310100100003000	70 cycle Hydrogen Gas for upper air observation including hauling	81,900.00	81,900.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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**PHILIPPINE ATMOSPHERIC, GEOPHYSICAL AND ASTRONOMICAL SERVICES ADMINISTRATION
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PROCUREMENT MONITORING REPORT
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Purchase Request Number	Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
						Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Period	Inspection & Acceptance	
2022-11-951	310300200013000	Printer with ink, etc.	RDTD	NO	Shopping	N/A	12/2/2022	N/A	N/A	12/9/2022	N/A	N/A	N/A	N/A	N/A	N/A	10wd	N/A	GoP
2022-11-952	310300200013000	Microsoft Office 365	RDTD	NO	Shopping	N/A	12/2/2022	N/A	N/A	12/9/2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP
2022-11-953	310300200013000	Inkjet Printer Cartridges, compatible with Brother MFC-J3930W printer.	RDTD	NO	Shopping	N/A	12/5/2022	N/A	N/A	12/12/2022	N/A	N/A	N/A	N/A	N/A	N/A	30wd	N/A	GoP
2022-11-954	310300200013000	Various Office Supplies	RDTD	NO	Shopping	N/A	12/5/2022	N/A	N/A	12/12/2022	N/A	N/A	N/A	N/A	N/A	N/A	15wd	N/A	GoP
2022-11-955	310300200015000	20 pcs Monitor, etc.	RDTD	NO	Shopping	N/A	12/5/2022	N/A	N/A	12/12/2022	N/A	N/A	N/A	N/A	N/A	N/A	30wd	N/A	GoP
2022-11-956	310200100001000	10 pcs Battery	HMD	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP
2022-11-957	310100100003000	Participation Fee for the Repair, SAA 1767	RDTD	NO	NP-53.9 - Small Value Procurement	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
2022-11-958	310300200013000	Subscription of KOHA ILS, 1 year	RDTD	NO	NP-53.9 - Small Value Procurement	N/A	12/6/2022	N/A	N/A	12/9/2022	N/A	N/A	N/A	N/A	12/29/2022	N/A	60cd	2/27/2023	GoP
2022-11-959	310300200013000	Subscription 2 lic Adobe DC	RDTD	NO	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	N/A	GoP
2022-11-960	310300200013000	Subscription 3 lic Google Meet	RDTD	NO	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	N/A	GoP
2022-11-961	310300200013000	Subscription Zoom Business	RDTD	NO	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	N/A	GoP
2022-11-962	310300200013000	2 packs Cartolina, etc.	RDTD	NO	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	N/A	GoP
2022-11-963	310300200014000	Photo Studio Lightning Equipment, etc.	RDTD	NO	Shopping	N/A	12/9/2022	N/A	N/A	12/15/2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP
2022-11-964	200-416	Various Prepaid Cards for the Implementation of MECO TECO	RDTD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/16/2022	N/A	7wd	12/28/2022	Others
2022-11-965	310300200014000	DNS Service for Gworkspace & ULAP LMS subscription	RDTD	NO	NP-53.9 - Small Value Procurement	N/A	12/9/2022	N/A	N/A	12/14/2022	N/A	N/A	N/A	N/A	N/A	N/A	7cd	N/A	GoP
2022-12-966	310300200014000	Moodle CloudHost Subscription 100 users, etc.	RDTD	NO	NP-53.9 - Small Value Procurement	N/A	12/9/2022	N/A	N/A	12/14/2022	N/A	N/A	N/A	N/A	N/A	N/A	7cd	N/A	GoP
2022-12-967 EPA	200000100001000	12 months Satellite Transponder Services	ETSD	YES	Competitive Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP
2022-12-968 EPA	200000100001000	12 months IPVN Transport Connectivity	ETSD	YES	Competitive Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP
2022-12-969 EPA	200000100001000	12 months Web Hosting Services	ETSD	YES	Competitive Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP
2022-12-970 EPA	200000100001000	12 months SCPC C-Band Satellite Transponder Services for Busuanga	ETSD	YES	Competitive Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP
2022-12-971	200000100001000	Subscription of Internet Access Service (IAS) and IPVPN Transport	ETSD	YES	Competitive Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP
2022-12-972	310300200013000	1 pc Chair, high back, etc.	RDTD	NO	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	N/A	GoP
2022-12-973	310300200013000	10 pcs Mouse pad, etc.	RDTD	NO	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	N/A	GoP
2022-12-974	310300200013000	5 pcs External Desktop Hard Drive, 2 TB	RDTD	NO	Shopping	N/A	12/6/2022	N/A	N/A	12/13/2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP
2022-12-975	310300200013000	6 pcs Extension Cord, etc.	RDTD	NO	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	N/A	GoP

**PHILIPPINE ATMOSPHERIC, GEOPHYSICAL AND ASTRONOMICAL SERVICES ADMINISTRATION
(PAGASA)
PROCUREMENT MONITORING REPORT
2nd Semester
as of January 12, 2023**

Purchase Request Number	Code (PAP)	Procurement Project	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)	
2022-11-951	310300200013000	Printer with ink, etc.	16,000.00	16,000.00		13,500.00	13,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-11-952	310300200013000	Microsoft Office 365	60,000.00	60,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-11-953	310300200013000	Inkjet Printer Cartridges, compatible with Brother MFC-J3930W printer.	24,000.00	24,000.00		7,200.00	7,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-11-954	310300200013000	Various Office Supplies	98,185.00	98,185.00		81,779.00	81,779.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-11-955	310300200015000	20 pcs Monitor, etc.	94,000.00	94,000.00		86,400.00	86,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-11-956	310200100001000	10 pcs Battery	30,000.00	30,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-11-957	310100100003000	Participation Fee for the Repair, SAA 1767	6,000.00	6,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-11-958	310300200013000	Subscription of KOHA ILS, 1 year	349,000.00	349,000.00		347,000.00	347,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-11-959	310300200013000	Subscription 2 lic Adobe DC	24,000.00	24,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-11-960	310300200013000	Subscription 3 lic Google Meet	60,000.00	60,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-11-961	310300200013000	Subscription Zoom Business	17,000.00	17,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-11-962	310300200013000	2 packs Cartolina, etc.	66,500.00	66,500.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-11-963	310300200014000	Photo Studio Lightning Equipment, etc.	21,000.00	21,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-11-964	200-416	Various Prepaid Cards for the implementation of MECO TECO	6,000.00	6,000.00		5,907.00	5,907.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-11-965	310300200014000	DNS Service for Gworkspace & UJAP IMS subscription	10,000.00	10,000.00		6,355.00	6,355.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-12-966	310300200014000	Moodle CloudHost Subscription 100 users, etc.	200,000.00	200,000.00		126,670.00	126,670.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-12-967 EPA	200000100001000	12 months Satellite Transponder Services	1,889,640.00	1,889,640.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	2023 EPA
2022-12-968 EPA	200000100001000	12 months IPVN Transport Connectivity	220,891.56	220,891.56		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	2023 EPA
2022-12-969 EPA	200000100001000	12 months Web Hosting Services	1,920,000.00	1,920,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	2023 EPA
2022-12-970 EPA	200000100001000	12 months SCPC C-Band Satellite Transponder Services for Busuanga	3,274,800.00	3,274,800.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	2023 EPA
2022-12-971	200000100001000	Subscription of Internet Access Service (IAS) and IPVPN Transport	2,861,988.00	2,861,988.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	2023 EPA
2022-12-972	310300200013000	1 pc Chair, high back, etc.	31,000.00	31,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-12-973	310300200013000	10 pcs Mouse pad, etc.	11,800.00	11,800.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-12-974	310300200013000	5 pcs External Desktop Hard Drive, 2 TB	30,500.00	30,500.00		24,450.00	24,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-12-975	310300200013000	6 pcs Extension Cord, etc.	58,460.00	58,460.00		57,200.00	57,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Handwritten initials/signature

**PHILIPPINE ATMOSPHERIC, GEOPHYSICAL AND ASTRONOMICAL SERVICES ADMINISTRATION
(PAGASA)
PROCUREMENT MONITORING REPORT
2nd Semester
as of January 12, 2023**

Purchase Request Number	Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	
						Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Period	Inspection & Acceptance		
2022-12-976	200-416	Tokens - Maghanda Governors Summit and Closing Ceremony	RDTD	NO	NP-53.9 - Small Value Procurement	N/A	12/6/2022	N/A	N/A	12/9/2022	N/A	N/A	N/A	N/A	12/13/2022	N/A	10wd	12/28/2022	Others	
2022-12-977	200000100003000	Various office supplies	RDTD	NO	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	N/A	N/A	GoP
2022-12-978	200000100003000	Grocery pack, 220 packs	RDTD	NO	NP-53.9 - Small Value Procurement	N/A	12/6/2022	N/A	N/A	12/9/2022	N/A	N/A	N/A	N/A	12/15/2022	N/A	as per schedule	N/A	N/A	GoP
2022-12-979	200000100003000	PM Snacks, 675 pax	RDTD	NO	NP-53.9 - Small Value Procurement	N/A	12/6/2022	N/A	N/A	12/9/2022	N/A	N/A	N/A	N/A	12/15/2022	N/A	as per schedule	N/A	N/A	GoP
2022-12-980	310300200013000	Storage Cabinet, steel	RDTD	NO	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	N/A	N/A	GoP
2022-12-981	310300200013000	5 pcs Canon Ink 751, etc.	RDTD	NO	NP-53.9 - Small Value Procurement	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
2022-12-982	200000100001000	4 pcs Batteries for the replacement of batteries of 1000kva Himolinsa	ETSD	NO	NP-53.9 - Small Value Procurement	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
2022-12-983	310100200080000	Services for Relocation of Advanced Data Analytics System	WD	NO	NP-53.9 - Small Value Procurement	N/A	12/17/2022	N/A	N/A	12/22/2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15wd	N/A	GoP
2022-12-984	200-416	Professional Services for audio visual and event requirements	RDTD	NO	NP-53.6 Scientific, Scholarly, Artistic Work	N/A	12/5/2022	N/A	N/A	12/12/2022	N/A	N/A	N/A	N/A	12/20/2022	N/A	as per schedule	N/A	N/A	Others
2022-12-985	200-416	35 pcs Jacket with embroidered logo, customize, etc.	RDTD	NO	NP-53.9 - Small Value Procurement	N/A	12/13/2022	N/A	N/A	12/16/2022	N/A	N/A	N/A	N/A	12/20/2022	N/A	10wd	1/6/2023	N/A	Others
2022-12-986	200-416	Various office supplies	RDTD	NO	NP-53.9 - Small Value Procurement	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	Others
2022-12-987	310100100003000	75 tanks Hydrogen Gas, Tuguegarao Upper-air Station	NL PRSD	NO	NP-53.9 - Small Value Procurement	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
2022-12-988	200-416	Lease of Venue inclusive of meals for the IBF Tool Launching, 19 Dec	RDTD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/19/2022	N/A	as per schedule	N/A	N/A	Others
2022-12-989	200-416	Various Prepaid Cards for the Implementation of UJAT Proj.	AO	NO	NP-53.9 - Small Value Procurement	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	Others
2022-12-990 EPA	200000100001000	Replacement of parts, Valsala for Zamboanga Radar Station	MAIN	YES	Competitive Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP
2022-12-991 EPA	310100100003000	Comprehensive One-year Quarterly Preventive and Corrective	MAIN	YES	Competitive Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP
2022-12-992	310100100002000	Lease of Venue, Hotel Accommodation, for the 4th	HMD	NO	NP-53.10 Lease of Real Property and Venue	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
2022-12-993	100000100001000	Supply, Delivery, Installation, Testing, Commissioning and	AD	NO	NP-53.9 - Small Value Procurement	N/A	12/5/2022	N/A	N/A	12/12/2022	N/A	N/A	N/A	N/A	N/A	N/A	30cd	N/A	N/A	GoP
2022-12-994	310100200080000	Professional Services for the PAGASA Zumba sessions, PAGASA	AD	YES	NP-53.6 Scientific, Scholarly, Artistic Work	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
2022-12-995	310100200080000	Copy Paper	WD	NO	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	N/A	N/A	GoP
2022-12-996	310100200080000	ICT Supplies (2 units Switch Hub, HD, etc.)	WD	NO	NP-53.9 - Small Value Procurement	N/A	12/23/2022	N/A	N/A	12/26/2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP
2022-12-997	310100200080000	100 pc LED Bulb, 15w, etc.	WD	NO	Shopping	N/A	12/23/2022	N/A	N/A	12/26/2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP
2022-12-998	310100200080000	Data File Folder	WD	NO	NP-53.9 - Small Value Procurement	N/A	12/23/2022	N/A	N/A	12/26/2022	N/A	N/A	N/A	N/A	N/A	N/A	15wd	N/A	N/A	GoP
2022-12-999	310100200080000	1 unit Smart TV, etc.	WD	NO	NP-53.9 - Small Value Procurement	N/A	12/23/2022	N/A	N/A	12/26/2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP
2022-12-1000	310100200080000	20 units Junior Executive Chair	WD	NO	NP-53.9 - Small Value Procurement	N/A	12/23/2022	N/A	N/A	12/26/2022	N/A	N/A	N/A	N/A	N/A	N/A	10wd	N/A	N/A	GoP

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Purchase Request Number	Code (PAP)	Procurement Project	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
2022-12-976	200-416	Tokens - Maghanda Governors Summit and Closing Ceremony	87,500.00	87,500.00		85,000.00	85,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-12-977	200000100003000	Various office supplies	52,500.00	52,500.00		45,240.00	45,240.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-12-978	200000100003000	Grocery pack, 220 packs	44,000.00	44,000.00		41,800.00	41,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-12-979	200000100003000	PM Snacks, 675 pax	118,125.00	118,125.00		114,750.00	114,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-12-980	310300200013000	Storage Cabinet, steel	151,500.00	151,500.00		117,885.00	117,885.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-12-981	310300200013000	5 pcs Canon Ink 751, etc.	194,300.00	194,300.00		162,700.00	162,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-12-982	200000100001000	4 pcs Batteries for the replacement of batteries of 1000kva Himolinsa	104,000.00	104,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-12-983	310100200008000	Services for Relocation of Advanced Data Analytics System	650,000.00	650,000.00		639,640.00	639,640.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-12-984	200-416	Professional Services for audio visual and event requirements	220,000.00	220,000.00		220,000.00	220,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-12-985	200-416	35 pcs Jacket with embroidered logo, customize, etc.	80,000.00	80,000.00		80,000.00	80,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-12-986	200-416	Various office supplies	54,315.00	54,315.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-12-987	310100100003000	75 tanks Hydrogen Gas, Tuguegarao Upper-air Station	240,000.00	240,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-12-988	200-416	Lease of Venue inclusive of meals for the IBF Tool Launching, 19 Dec	150,000.00	150,000.00		150,000.00	150,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-12-989	200-416	Various Prepaid Cards for the Implementation of ULAT Proj.	50,000.00	50,000.00		49,412.00	49,412.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-12-990 EPA	200000100001000	Replacement of parts, Vaisala for Zamboanga Radar Station	4,952,000.00	4,952,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	2023 EPA
2022-12-991 EPA	310100100003000	Comprehensive One-year Quarterly Preventive and Corrective	17,501,717.43	17,501,717.43		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	2023 EPA
2022-12-992	310100100002000	Lease of Venue, Hotel Accommodation, for the 4th	567,460.00	567,460.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-12-993	100000100001000	Supply, Delivery, Installation, Testing, Commissioning and	990,000.00		990,000.00	988,000.00		988,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-12-994	310100200008000	Professional Services for the PAGASA Zumba sessions, PAGASA	90,000.00	90,000.00		90,000.00	90,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	2023 EPA
2022-12-995	310100200008000	Copy Paper	236,000.00	236,000.00		232,000.00	232,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-12-996	310100200008000	ICT Supplies (2 units Switch Hub, HD, etc.)	336,000.00	336,000.00		291,100.00	291,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-12-997	310100200008000	100 pc LED Bulb, 15w, etc.	65,000.00	65,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-12-998	310100200008000	Data File Folder	14,250.00	14,250.00		10,350.00	10,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-12-999	310100200008000	1 unit Smart TV, etc.	150,800.00	150,800.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-12-1000	310100200008000	20 units Junior Executive Chair	160,000.00	160,000.00		124,000.00	124,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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**PHILIPPINE ATMOSPHERIC, GEOPHYSICAL AND ASTRONOMICAL SERVICES ADMINISTRATION
(PAGASA)
PROCUREMENT MONITORING REPORT
2nd Semester
as of January 12, 2023**

Purchase Request Number	Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	
						Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Period	Inspection & Acceptance		
2022-12-1001	31010020008000	Online Training on Essentials of Customer Service	WD	NO	NP-53.9 - Small Value Procurement	N/A	12/23/2022	N/A	N/A	12/26/2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30cd	N/A	GoP
2022-12-1002	31010020008000	Training on Crisis Management & Communication Fundamentals	WD	NO	NP-53.9 - Small Value Procurement	N/A	12/23/2022	N/A	N/A	12/26/2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30cd	N/A	GoP
2022-12-1003	31010020008000	Subscription of Grammarly Business	WD	NO	NP-53.9 - Small Value Procurement	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
2022-12-1004	31010020008000	Data Science Training	WD	NO	NP-53.9 - Small Value Procurement	N/A	12/23/2022	N/A	N/A	12/26/2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	60cd	N/A	GoP
2022-12-1005	31010020008000	Supply and Delivery of various office productivity and collaboration	WD	NO	NP-53.9 - Small Value Procurement	N/A	12/23/2022	N/A	N/A	12/26/2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30cd	N/A	GoP
2022-12-1005	31010020008000	Supply and Delivery of various office productivity and collaboration	WD	NO	NP-53.9 - Small Value Procurement	N/A	12/23/2022	N/A	N/A	12/26/2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP
2022-12-1006	10000100001000	Various ICT Equipment (2 units Laptop, high end, etc.)	AD	NO	NP-53.9 - Small Value Procurement	N/A	12/24/2022	N/A	N/A	12/27/2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30cd	N/A	GoP
2022-12-1007	310300200013000	Insulated Bottle	RDTD	NO	NP-53.9 - Small Value Procurement	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	Others
2022-12-1008 EPA	200000100003000	Newspaper (Manila Bulletin, etc.)	RDTD	YES	NP-53.9 - Small Value Procurement	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
2022-12-1009	310300200013000	1 unit CPU	RDTD	NO	NP-53.9 - Small Value Procurement	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
2022-12-1010	310100100002000	Electric Service connection of Panabo X-band Radar	M PRSD	NO	NP-53.9 - Small Value Procurement	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
2022-12-1011	200000100001000	Conference Table with cable management	ETSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	45wd	N/A	GoP
2022-12-1012	310300200016000	15 pcs Laboratory Gowns, etc.	RDTD	NO	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	7wd	N/A	GoP
2022-12-1013	31010020008000	Supply, Delivery and Installation of Airconditioning Unit, 3TR at	AD	NO	NP-53.9 - Small Value Procurement	N/A	12/24/2022	N/A	N/A	12/27/2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30cd	N/A	GoP
2022-12-1014	31010020008000	Supply, Delivery and Installation of Airconditioning Unit, 3TR at Cash	AD	NO	NP-53.9 - Small Value Procurement	N/A	12/24/2022	N/A	N/A	12/27/2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30cd	N/A	GoP
2022-12-1015	31010020008000	Supply, Delivery and Installation of Airconditioning Unit 2Hp at AD Chief	AD	NO	NP-53.9 - Small Value Procurement	N/A	12/24/2022	N/A	N/A	12/27/2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30cd	N/A	GoP
2022-12-1016	31010020008000	Supply, Delivery and Installation of Airconditioning Unit, 3TR at PDDU	FPMD	NO	NP-53.9 - Small Value Procurement	N/A	12/24/2022	N/A	N/A	12/27/2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30cd	N/A	GoP
2022-12-1017	31010020008000	Supply, Delivery and Installation of Airconditioning Unit, 3TR at	FPMD	NO	NP-53.9 - Small Value Procurement	N/A	12/24/2022	N/A	N/A	12/27/2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP
2022-12-1018	31010020008000	Supply, Delivery and Installation of Airconditioning Unit, 3TR at	FPMD	NO	NP-53.9 - Small Value Procurement	N/A	12/24/2022	N/A	N/A	12/27/2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30cd	N/A	GoP
2022-12-1019	31010020008000	Airconditioning unit 2Hp, Split type	HMD	NO	NP-53.9 - Small Value Procurement	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
2022-12-1020	31010020008000	2 units Airconditioning Unit, 1 HP inverter type	WD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30cd	N/A	GoP
2022-12-1021	200-416	2 pcs Toner, 416A Hp	AO	NO	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	N/A	N/A	Others
2022-12-1022	31010020008000	Supply, Delivery and Installation of Airconditioning Unit, 3TR	HMD	NO	NP-53.9 - Small Value Procurement	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
2022-12-1023	31010020008000	Airconditioning unit 2.5Hp	HMD	NO	NP-53.9 - Small Value Procurement	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
2022-12-1024	31010020008000	Supply, Delivery and Installation of Airconditioning Unit, 3TR	HMD	NO	NP-53.9 - Small Value Procurement	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

PHILIPPINE ATMOSPHERIC, GEOPHYSICAL AND ASTRONOMICAL SERVICES ADMINISTRATION
(PAGASA)
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Purchase Request Number	Code (PAP)	Procurement Project	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)	
2022-12-1001	31010020008000	Online Training on Essentials of Customer Service	100,000.00	100,000.00		95,000.00	95,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-12-1002	31010020008000	Training on Crisis Management & Communication Fundamentals	320,000.00	320,000.00		305,000.00	305,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-12-1003	31010020008000	Subscription of Grammarly Business	120,000.00	120,000.00		150,000.00	150,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-12-1004	31010020008000	Data Science Training	980,000.00	980,000.00		895,000.00	895,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-12-1005	31010020008000	Supply and Delivery of various office productivity and collaboration	961,000.00	961,000.00		545,000.00	545,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-12-1005	31010020008000	Supply and Delivery of various office productivity and collaboration	0.00			174,875.00	174,875.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-12-1006	10000100001000	Various ICT Equipment (2 units Laptop, high end, etc.)	982,500.00		982,500.00	980,100.00		980,100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-12-1007	310300200013000	Insulated Bottle	30,000.00	30,000.00		29,400.00	29,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-12-1008 EPA	200000100003000	Newspaper (Manila Bulletin, etc.)	120,768.00	120,768.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	2023 EPA
2022-12-1009	310300200013000	1 unit CPU	75,000.00	75,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-12-1010	310100100002000	Electric Service connection of Panabo X-band Radar	29,526.29	29,526.29		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-12-1011	200000100001000	Conference Table with cable management	250,000.00	250,000.00		248,495.00	248,495.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-12-1012	310300200016000	15 pcs Laboratory Gowns, etc.	24,500.00	24,500.00		23,740.00	23,740.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-12-1013	31010020008000	Supply, Delivery and Installation of Airconditioning Unit, 3TR at	263,857.10	263,857.10		182,644.00	182,644.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-12-1014	31010020008000	Supply, Delivery and Installation of Airconditioning Unit, 5TR at Cash	375,497.33	375,497.33		293,623.00	293,623.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-12-1015	31010020008000	Supply, Delivery and Installation of Airconditioning Unit 2Hp at AD Chief	122,429.43	122,429.43		85,500.00	85,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-12-1016	31010020008000	Supply, Delivery and Installation of Airconditioning Unit, 3TR at PDDU	194,227.85	194,227.85		150,000.00	150,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-12-1017	31010020008000	Supply, Delivery and Installation of Airconditioning Unit, 5TR at	190,708.76	190,708.76		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-12-1018	31010020008000	Supply, Delivery and Installation of Airconditioning Unit, 3TR at	171,688.79	171,688.79		150,000.00		150,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-12-1019	31010020008000	Airconditioning unit 2Hp, Split type	135,878.09	135,878.09		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-12-1020	31010020008000	2 units Airconditioning Unit, 1 HP inverter type	70,000.00	70,000.00		69,700.00	69,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-12-1021	200-416	2 pcs Toner, 416A Hp	12,000.00	12,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-12-1022	31010020008000	Supply, Delivery and Installation of Airconditioning Unit, 5TR	240,000.00		240,000.00	0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-12-1023	31010020008000	Airconditioning unit 2.5Hp	372,999.00		372,999.00	0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-12-1024	31010020008000	Supply, Delivery and Installation of Airconditioning Unit, 3TR	198,208.50		198,208.50	0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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**PHILIPPINE ATMOSPHERIC, GEOPHYSICAL AND ASTRONOMICAL SERVICES ADMINISTRATION
(PAGASA)
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Purchase Request Number	Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	
						Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Period	Inspection & Acceptance		
2022-12-1025	31010020008000	Supply, Delivery and Installation of Airconditioning Unit, 4Hp	HMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30cd	N/A	GoP
2022-12-1026	310100100003000	1 unit Transformer 25kva	NL PRSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30cd	N/A	GoP
2022-12-1027	200-416	Consultancy Services	RDTD	NO	NP-53.7 Highly Technical Consultants	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	Others
Total Alloted Budget of Procurement Activities																				
Total Contract Price of Procurement Activities Conducted																				
Total Savings (Total Alloted Budget - Total Contract Price)																				

Submitted by:


Ma. Annalyn S. Nolasco
BAC Head Secretariat

Recommended by:


Bonifacio G. Pajuelas, Ph.D.
Chairperson, PAGASA-BAC

Approved by:


Vicente B. Malano, Ph.D.
Administrator

**PHILIPPINE ATMOSPHERIC, GEOPHYSICAL AND ASTRONOMICAL SERVICES ADMINISTRATION
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Purchase Request Number	Code (PAP)	Procurement Project	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
2022-12-1025	31010020008000	Supply, Delivery and Installation of Airconditioning Unit, 4Hp	122,544.00		122,544.00	112,056.00		112,056.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-12-1026	310100100003000	1 unit Transformer 25kva	159,342.40	159,342.40		159,342.40	159,342.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-12-1027	200-416	Consultancy Services	381,000.00	381,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
			551,522,902.08													
						346,552,568.22										
						204,970,333.86										

Submitted by:


Ma. Annalyn S. Nolasco
BAC Head Secretariat

Recommended by:


Borifacio G. Pajuelas, Ph.D.
Chairperson
PAGASA-BAC

Approved by:


Vicente B. Malano, Ph.D.
Administrator