

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

1st Semester

**PHILIPPINE ATMOSPHERIC, GEOPHYSICAL AND ASTRONOMICAL SERVICES ADMINISTRATION
(PAGASA)
PROCUREMENT MONITORING REPORT
1st Semester
as of June 30, 2022**

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	
COMPLETED PROCUREMENT ACTIVITIES																			
2021-04-0265	310100200008000	Supply, Delivery, Training, Installation, Testing and Commissioning of Computer System Facilities Upgrade	WD	NO	Competitive Bidding	05/17/2021	IB 2021-026 6/16/2021 IB 2022-008 3/08/2022	6/24/2021 3/16/2022	7/6/2021 3/28/2022	7/6/2021 3/28/2022	3/29/2022	4/11/2022	4/11/2022	4/22/2022	5/10/2022	5/10/2022	30cd	6/9/2022	GoP
2021-05-0317	310200200004000	Supply, Delivery, Installation, Testing, Commissioning and Training for the Establishment of an Integrated Hydrological Data	HMD	NO	NP-53.1 Two Failed Biddings	8/13/2021	2022-01 NP 1/19/2022	9/2/2021 11/3/2021 1/27/2022	9/14/2021 11/15/2021 2/28/2022	9/14/2021 11/15/2021 2/28/2022	3/1/2022	3/10/2022	3/10/2022	3/29/2022	5/12/2022	5/12/2022	90cd	8/10/2022	GoP
2021-05-0350	1060401000	Construction of Two (2) Storey Synoptic Bldg. & FFWC in Cotabato	M PRSD	NO	Competitive Bidding	6/2/2021	IB 2021-002INF 6/15/2021	6/25/2021 6/28/2021	SBB 2021-002-01INF 6/21/2021	7/7/2021 7/12/2021	8/10/2021 8/16/2021 9/6/2021 10/26/2021	10/26/2022	10/26/2022	12/14/2021	1/10/2022	1/10/2022	150cd	6/9/2022	GoP
2021-06-0382	310300200017000	System Upgrading of PAGASA Precision Time Scale System including installation of hardware	RDTD	NO	Competitive Bidding	6/18/2021	IB 2021-031 7/14/2021	7/22/2021	8/3/2021	8/3/2021	8/4/2021	10/28/2021	10/28/2021	N/A	1/12/2022	1/12/2022	180cd	7/11/2022	GoP
2021-06-0402	310300200017000	Supply, Delivery, Installation, Testing, Commissioning and Integration of Research and Development Information System	RDTD	NO	NP-53.1 Two Failed Biddings	6/24/2021	IB 2021-048 10/26/2021 IB 2021-029 7/14/2021	7/22/2021 11/03/2021	8/3/2021 11/15/2021	8/3/2021 11/15/2021	N/A	N/A	N/A	N/A	N/A	N/A	30cd	N/A	GoP
2021-07-0464	310100100003000	IPVPN leased lines and internet access services (IAS) for Laoang and Masbate Radar Station	ETSD	NO	Competitive Bidding	7/29/2021	IB 2022-006 DC 03/02/2022	3/10/2022	3/22/2022	3/22/2022	3/23/2022	6/7/2022	6/7/2022	6/20/2022	N/A	N/A	120cd	N/A	GoP
2021-07-0469	200000100001000	Supply and Delivery of 250 pcs Radiosonde Transmitter Craw Met DFM-06 with Free Met Balloons	PRSD	NO	Competitive Bidding	7/29/2021	IB 2021-032 8/25/2021	9/2/2021	9/14/2021	9/14/2021	9/15/2021	10/20/2021	10/20/2021	11/11/2021	12/10/2021	12/20/2021	30cd	1/19/2022	GoP
2021-07-0470	200000100003000	Supply, Delivery and Installation of 160 pcs 10kva UPS Battery	ETSD	NO	NP-53.9 - Small Value Procurement	7/29/2021	N/A	N/A	N/A	N/A	N/A	N/A	7/29/2021	N/A	N/A	N/A	N/A	N/A	GoP
2021-07-0506	310200100002000	Supply and Delivery of Telemetry IP Converter Model: NDC 1258B	HMD	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
2021-08-0534	310100100003000	Proposed Improvement works of Catbalogan Synoptic Station	V PRSD	NO	Competitive Bidding		IB 2021-031 INF	9/27/2021	10/11/2021	10/11/2021	10/26/2021	12/6/2021	12/6/2021	12/20/2021	1/12/2022	1/12/2022	70cd	3/23/2022	GoP
2021-08-0542	310100200008000	160kva, 230v Electro Digital Voltage Stabilizer	ETSD	NO	Competitive Bidding	8/13/2021	IB 2021-042 09/30/2021	10/8/2021	10/20/2021	10/20/2021	10/21/2021	11/15/2021	11/15/2021	12/2/2021	1/10/2022	1/10/2022	180cd	7/9/2022	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)	
COMPLETED PROCUREMENT ACTIVITIES																
2021-04-0265	310100200008000	Supply, Delivery, Training, Installation, Testing and Commissioning of Computer System Facilities Upgrade	6,000,000.00		6,000,000.00	5,900,000.00		5,900,000.00	1. COA 2. PCCI 3. PISM	3/14/2022	3/14/2022	3/14/2022	3/14/2022	3/14/2022	N/A	
2021-05-0317	310200200004000	Supply, Delivery, Installation, Testing, Commissioning and Training for the Establishment of an Integrated Hydrological Data	67,047,000.00	8,000,000.00	59,047,000.00	58,985,403.52		58,985,403.52	1. COA 2. PCCI 3. PISM	1/27/2022	1/27/2022	1/27/2022	1/27/2022	1/27/2022	N/A	
2021-05-0350	1060401000	Construction of Two (2) Storey Synoptic Bldg. & FFWC in Cotabato	7,882,156.08		7,882,156.08	6,396,286.15		6,396,286.15	1. COA 2. MDCC 3. PCA	06/16/2021	06/16/2021	06/16/2021	06/16/2021	06/16/2021	N/A	BAC RESO 2021-048
2021-06-0382	310300200017000	System Upgrading of PAGASA Precision Time Scale System including installation of hardware	9,998,948.96	9,998,948.96		9,998,912.00		9,998,912.00	1. COA 2. PCCI 3. PISM	07/14/2021	07/14/2021	07/14/2021	07/14/2021	07/14/2021	N/A	BAC RESO 2021-047
2021-06-0402	310300200017000	Supply, Delivery, Installation, Testing, Commissioning and Integration of Research and Development Information System	5,229,000.00		5,229,000.00	0.00		0.00	1. COA 2. PCCI 3. PISM	1/20/2022	1/20/2022	1/20/2022	1/20/2022	1/20/2022	N/A	CANCELLED
2021-07-0464	310100100003000	IPVPN leased lines and Internet access services (IAS) for Laoang and Masbate Radar Station	8,968,000.00	8,968,000.00		8,960,000.00		8,960,000.00	1. COA 2. PCCI 3. PISM	3/25/2022	3/25/2022	3/25/2022	3/25/2022	3/25/2022	N/A	
2021-07-0469	200000100001000	Supply and Delivery of 250 pcs Radiosonde Transmitter Crawl Met DFM-06 with Free Met Balloons	4,250,000.00	4,250,000.00		4,245,876.60		4,245,876.60	1. COA 2. PCCI 3. PISM	08/26/2021	08/26/2021	08/26/2021	08/26/2021	08/26/2021	N/A	BAC RESO 2021-043
2021-07-0470	200000100003000	Supply, Delivery and Installation of 160 pcs 10kva UPS Battery	611,200.00	611,200.00		0.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC RESO 2021-031 AMP
2021-07-0506	310200100002000	Supply and Delivery of Telemetry IP Converter Model: NDC 1258B	827,456.00	827,456.00		0.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-08-0534	310100100003000	Proposed Improvement works of Catbalogan Synoptic Station	1,001,362.51	1,001,362.51		878,827.29		878,827.29	1. COA 2. MDCC	9/18/2021	9/18/2021	9/18/2021	9/18/2021	9/18/2021	N/A	BAC RESO 2021-049
2021-08-0542	310100200008000	160kva, 230v Electro Digital Voltage Stabilizer	7,200,800.00		7,200,800.00	7,180,000.00		7,180,000.00	1. COA 2. PCCI	10/1/2021	10/1/2021	10/1/2021	10/1/2021	10/1/2021	N/A	BAC RESO 2021-051

78

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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 Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Period	Inspection & Acceptance		
2021-08-0543	310100200008000	Supply, Delivery, Training and Commissioning of Data Center Distribution Switch Access and Firewall	ETSD	NO	Competitive Bidding	8/13/2021	IB 2021-034 8/25/2021 SBB 2021-034-01	9/2/2021	9/14/2021	9/14/2021	9/15/2021	10/14/2021	10/14/2021	11/9/2021	12/10/2021	12/10/2021	120cd	4/9/2022	GoP	
2021-08-0544	310100200008000	Upgrading of PAGASA Digital Clock Network	ETSD	NO	NP-53.1 Two Failed Biddings	8/13/2021	IB 2021-055 8/26/2021 SBB 2021-055-01 11/22/2021	9/3/2021 11/18/2021	09/15/2021 12/01/2021	09/15/2021 02/08/2022	2/8/2022	3/16/2022	3/16/2022	3/30/2022	5/4/2022	5/4/2022	180cd	10/31/2022	GoP	
2021-08-0545	310100200008000	Supply, Delivery and Testing of 60 units of Assman Psychrometers with dual-tube alcohol filled thermometers (AC/DC type), etc.	ETSD	NO	Competitive Bidding	8/13/2021	IB 2021-036 8/26/2021 SBB 2021-036-01	9/3/2021	9/15/2021	9/15/2021	9/16/2021	10/14/2021	10/14/2021	9/11/2021	12/15/2021	12/15/2021	3mos	3/15/2022	GoP	
2021-08-0546	310100200008000	80 pcs Minimum Thermometer (alcohol filled) mounted on wood	ETSD	NO	Competitive Bidding	8/13/2021	IB 2021-038 8/26/2021 SBB 2021-038-01	9/3/2021	9/15/2021	9/15/2021	9/16/2021	9/16/2021	10/20/2021	11/11/2021	12/10/2021	12/10/2021	3mos	3/15/2022	GoP	
2021-08-0547	310100200008000	Supply, Delivery and Testing of Thermograph Quartz type	ETSD	NO	Competitive Bidding	8/13/2021	IB 2021-037 8/26/2021	9/3/2021	9/15/2021	9/15/2021	9/16/2021	9/16/2021	10/14/2021	11/9/2021	12/15/2021	12/15/2021	3mos	3/15/2022	GoP	
2021-08-0558	310100200008000	Supply, Delivery, Installation, Testing, Training and Commissioning of Radar Data and Automatic Weather Station	ETSD	NO	Competitive Bidding	8/13/2021	IB 2021-059 11/24/2021	12/2/2021	12/14/2021	12/14/2021	12/15/2021	1/13/2022	1/13/2022	1/27/2022	3/10/2022	3/10/2022	180cd	9/6/2022	GoP	
2021-08-0563	310100200008000	Supply, Delivery, Installation, Testing and Commissioning of Brand new redundant unit of 90TR IT Cooling Application MAGLEV OIL	ETSD	NO	Competitive Bidding	10/27/2021	IB 2021-053 11/10/2021	11/18/2021	12/1/2021	12/1/2021	12/2/2021	1/13/2022	1/13/2022	N/A	N/A	N/A	180cd	N/A	GoP	
2021-08-0567	310100200008000	30 kva Generator Set	V PRSD	NO	Competitive Bidding	8/13/2021	IB 2021-041 09/30/2021 SBB 2021-041-01	10/08/2021 11/18/2021	10/20/2021 12/01/2021	10/20/2021 12/01/2021	12/14/2021	10/20/2021	10/20/2021	1/27/2022	3/8/2022	3/8/2022	120cd	7/6/2022	GoP	
2021-08-0591	310100100003000	Rehab/Improvement of Perimeter fence & gate in Davao Station	M PRSD	NO	Competitive Bidding	9/6/2021	IB 2021-004 INF 9/17/2021	9/27/2021	10/11/2021	10/11/2021	12/6/2021	1/19/2022	1/19/2022	2/16/2022	N/A	N/A	150cd	N/A	GoP	
2021-08-0604	310200100002000	6 units Water Level Sensor (pressure type)	HMD	NO	Competitive Bidding	10/6/2021	IB 2021-050 10/26/2021	11/3/2021	11/3/2021	11/15/2021	11/16/2021	12/14/2021	12/14/2021	12/20/2021	1/12/2022	1/12/2022	60cd	3/14/2022	GoP	
2021-09-0640	31010020011000	Supply, Delivery, Installation, Testing and Commissioning of Replacement of parts DWSR 85or5	ETSD	NO	NP-53.1 Two Failed Biddings	10/27/2021	IB 2021-052 11/09/2021	11/17/2021	11/29/2021	11/29/2021	N/A	N/A	4/25/2022	N/A	N/A	N/A	120cd	N/A	GoP	
2021-09-0646	200000200009000	Supply, Delivery, System Development and Installation of Sectoral level Dashboards for	CAD	NO	Competitive Bidding	10/6/2021	IB 2021-056 11/10/2021	11/18/2021	12/1/2021	12/1/2021	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)
2021-08-0543	310100200008000	Supply, Delivery, Training and Commissioning of Data Center Distribution Switch Access and Firewall	8,000,000.00		8,000,000.00	7,900,000.00		7,900,000.00	1. COA 2. PCCI 3. PISM	08/26/2021	08/26/2021	08/26/2021	08/26/2021	08/26/2021	N/A	BAC RESO 2021-042
2021-08-0544	310100200008000	Upgrading of PAGASA Digital Clock Network	1,499,250.00		1,499,250.00	1,499,000.00		1,499,000.00	1. COA 2. PCCI 3. PISM	1/27/2022	2/8/2022	2/8/2022	2/9/2022	2/10/2022	N/A	BAC RESO 2022-020
2021-08-0545	310100200008000	Supply, Delivery and Testing of 60 units of Assman Psychrometers with dual-tube alcohol filled thermometers (AC/DC type), etc.	5,520,000.00		5,520,000.00	5,520,000.00		5,520,000.00	1. COA 2. PCCI 3. PISM	08/26/2021	08/26/2021	08/26/2021	08/26/2021	08/26/2021	N/A	BAC RESO 2021-039
2021-08-0546	310100200008000	80 pcs Minimum Thermometer (alcohol filled) mounted on wood	1,152,800.00		1,152,800.00	1,140,000.00		1,140,000.00	1. COA 2. PCCI 3. PISM	08/26/2021	08/26/2021	08/26/2021	08/26/2021	08/26/2021	N/A	BAC RESO 2021-040
2021-08-0547	310100200008000	Supply, Delivery and Testing of Thermograph Quartz type	6,508,000.00		6,508,000.00	5,700,000.00		5,700,000.00	1. COA 2. PCCI	08/26/2021	08/26/2021	08/26/2021	08/26/2021	08/26/2021	N/A	BAC RESO 2021-041
2021-08-0558	310100200008000	Supply, Delivery, Installation, Testing, Training and Commissioning of Radar Data and Automatic Weather Station	14,000,000.00		14,000,000.00	13,927,000.00		13,927,000.00	1. COA 2. PCCI 3. PISM	11/22/2021	11/22/2021	11/22/2021	11/22/2021	11/22/2021	N/A	BAC RESO 2022-004
2021-08-0563	310100200008000	Supply, Delivery, Installation, Testing and Commissioning of Brand new redundant unit of 90TR IT Cooling Application MAGLEV OIL	18,116,674.90		18,116,674.90	18,069,000.00		18,069,000.00	1. COA 2. PCCI 3. PISM	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	N/A	BAC RESO 2022-001
2021-08-0567	310100200008000	30 kva Generator Set	1,142,303.40		1,142,303.40	1,140,000.00		1,140,000.00	1. COA 2. PCCI 3. PISM	10/01/2021 11/11/2021	10/01/2021 11/11/2021	10/01/2021 11/11/2021	10/01/2021 11/11/2021	10/01/2021 11/11/2021	N/A	BAC RESO 2022-002
2021-08-0591	310100100003000	Rehab/Improvement of Perimeter fence & gate in Davao Station	2,643,560.18	2,643,560.18		2,550,924.80	2,550,924.80		1. COA 2. MDCC 3. PCA	9/16/2021	9/16/2021	9/16/2021	9/16/2021	9/16/2021	N/A	BAC RESO 2022-007
2021-08-0604	310200100002000	6 units Water Level Sensor (pressure type)	2,900,000.00		2,900,000.00	2,850,000.00		2,850,000.00	1. COA 2. PCCI	10/29/2021	10/29/2021	10/29/2021	10/29/2021	10/29/2021	N/A	BAC RESO 2021-069
2021-09-0640	31010020011000	Supply, Delivery, Installation, Testing and Commissioning of Replacement of parts DWSR 8501S	25,475,828.66	25,475,828.66		0.00			1. COA 2. PCCI 3. PISM	3/25/2022 4/05/2022	3/25/2022 4/05/2022	3/25/2022 4/05/2022	3/25/2022 4/05/2022	3/25/2022 4/05/2022	N/A	BAC RESO - 2022-033 Failure of Bidding
2021-09-0646	200000200009000	Supply, Delivery, System Development and Installation of Sectoral level Dashboards for	3,080,000.00		3,080,000.00	0.00		0.00	1. COA 2. PCCI 3. PISM	11/18/2021	11/18/2021	11/18/2021	11/18/2021	11/18/2021	N/A	CANCELLED

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2021-09-0663	310300200017000	Provision of Capacity Building, GIS Service	RDTD	NO	Competitive Bidding	10/14/2021	IB 2021-058 11/24/2021	12/2/2021	12/14/2021	12/14/2021	12/15/2021	1/13/2022	1/13/2022	1/27/2022	3/3/2022	3/3/2022	90cd	6/1/2022	GoP
2021-10-0686	200000100001000	Proposed Rehabilitation of Service Entrance Post and Upgrading of Main Electric Feeder line for Mactan Synoptic Station	V PRSD	NO	NP-53.2 Emergency Cases	10/26/2021	IB 2021-006 INF 11/05/2021	11/16/2021	11/29/2021	11/29/2021	N/A	N/A	N/A	N/A	N/A	5/23/2022	60cd	7/22/2022	GoP
2021-10-0725	310100200012000	Supply & Delivery of Vsphere Enterprise Software	WD	NO	Competitive Bidding	10/22/2021	IB 2021-057 11/10/2021	11/18/2021	12/1/2021	12/1/2021	12/2/2021	N/A	12/1/2021	N/A	N/A	N/A	120cd	N/A	GoP
2021-10-0746	31010020011000	Supply, Delivery, Installation, Integration, Configuration, Testing and Training of System Resiliency and Management for back-up and	CAD	NO	Competitive Bidding	11/17/2021	IB 2021-060 11/24/2021	12/2/2021	12/14/2021	12/14/2021	12/16/2022	2/2/2022	2/2/2022	2/15/2022	3/25/2022	3/25/2022	120cd	7/25/2022	GoP
2021-11-0751	310300100001000	1 set Brother TN-267, 4 colors/set	RDTD	NO	Shopping	N/A	11/4/2021 1/12/2022	N/A	N/A	11/10/2021 1/18/2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP
2021-11-0790	310100200008000	Supply and Delivery of various office productivity and collaboration software	WD	NO	NP-53.9 - Small Value Procurement	N/A	12/23/2021 1/12/2022	N/A	N/A	12/28/2021 1/18/2022	N/A	N/A	12/1/2021	N/A	3/1/2022	N/A	30cd	3/31/2022	GoP
2021-11-0790	310100200008000	Supply and Delivery of various office productivity and collaboration software	WD	NO	NP-53.9 - Small Value Procurement	N/A	12/23/2021 1/12/2022	N/A	N/A	12/28/2021 1/18/2022	N/A	N/A	12/1/2021	N/A	3/4/2022	N/A	30cd	4/4/2022	GoP
2021-11-0790	310100200008000	Supply and Delivery of various office productivity and collaboration software	WD	NO	NP-53.9 - Small Value Procurement	N/A	12/23/2021 1/12/2022	N/A	N/A	12/28/2021 1/18/2022	N/A	N/A	12/1/2021	N/A	3/1/2022	N/A	30cd	3/31/2022	GoP
2021-11-0797	200000100001000	Materials, labor and contingencies for the physical operation maintenance of 17 Telemetering and Repeater Stations	SL PRSD	NO	Shopping	N/A	11/27/2021	N/A	N/A	12/1/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP
2021-11-0819	100000100001000	7 pcs Chair, with headrest and armrest, ergonomic, etc.	AD	NO	Shopping	N/A	12/23/2021 1/11/2022	N/A	N/A	12/27/2021 1/17/2022	N/A	N/A	N/A	N/A	2/4/2022	N/A	10wd	2/18/2022	GoP
2021-11-0819 A	100000100001000	Various office supplies (1 pc puncher, etc.)	AD	NO	Shopping	N/A	12/23/2021 1/11/2022	N/A	N/A	12/27/2021 1/17/2022	N/A	N/A	N/A	N/A	2/3/2022	N/A	15wd	2/24/2022	GoP
2021-12-0824	310300100001000	S&T Consultancy Services: Weather and Climate Expert/Media	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	1/12/2022	N/A	N/A	N/A	Others
2021-12-0825	310300100001000	S&T Consultancy Services: Instructional Designer	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	1/12/2022	N/A	N/A	N/A	Others
2021-12-0826	310300100001000	S&T Consultancy Services: DRR Expert/Media Practitioner	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	1/12/2022	N/A	N/A	N/A	Others
2021-12-0827	310300100001000	S&T Consultancy Services: DRR Expert/Media Practitioner	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	1/12/2022	N/A	N/A	N/A	Others

**PHILIPPINE ATMOSPHERIC, GEOPHYSICAL AND ASTRONOMICAL SERVICES ADMINISTRATION
(PAGASA)
PROCUREMENT MONITORING REPORT
1st Semester
as of June 30, 2022**

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)	
2021-09-0663	310300200017000	Provision of Capacity Building, GIS Service	5,600,000.00	5,600,000.00		5,300,000.00	5,300,000.00		1. COA 2. PCCI 3. PISMA	11/22/2021	11/22/2021	11/22/2021	11/22/2021	11/22/2021	N/A	
2021-10-0686	200000100001000	Proposed Rehabilitation of Service Entrance Post and Upgrading of Main Electric Feeder line for Mactan Synoptic Station	2,348,135.34	2,348,135.34		2,348,000.00	2,348,000.00		1. COA 2. MDCC 3. PCA	11/10/2021	11/10/2021	11/10/2021	11/10/2021	11/10/2021	N/A	
2021-10-0725	310100200012000	Supply & Delivery of Vsphere Enterprise Software	3,400,000.00	3,400,000.00		0.00			1. COA 2. PCCI 3. PISM	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	N/A	FAILURE
2021-10-0746	31010020011000	Supply, Delivery, Installation, Integration, Configuration, Testing and Training of System Resiliency and Management for back-up and	5,500,000.00		5,500,000.00	5,234,656.00		5,234,656.00	1. COA 2. PCCI 3. PISM	11/25/2021	11/25/2021	11/25/2021	11/25/2021	11/25/2021	N/A	BAC RESO 2022-009
2021-11-0751	310300100001000	1 set Brother TN-267, 4 colors/set	0.00	0.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
2021-11-0790	310100200008000	Supply and Delivery of various office productivity and collaboration software	949,000.00		949,000.00	430,576.00		430,576.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC RESO 2021-071
2021-11-0790	310100200008000	Supply and Delivery of various office productivity and collaboration software				201,000.00		201,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC RESO 2021-071
2021-11-0790	310100200008000	Supply and Delivery of various office productivity and collaboration software				187,375.00		187,375.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC RESO 2021-071
2021-11-0797	200000100001000	Materials, labor and contingencies for the physical operation maintenance of 17 Telemetry and Repeater Stations	88,431.00	88,431.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-11-0819	100000100001000	7 pcs Chair, with headrest and armrest, ergonomic, etc.	45,700.00	45,700.00		38,500.00		38,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-11-0819 A	100000100001000	Various office supplies (1 pc puncher, etc.)				1,432.00		1,432.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-12-0824	310300100001000	S&T Consultancy Services: Weather and Climate Expert/Media	72,000.00	72,000.00		72,000.00		72,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-12-0825	310300100001000	S&T Consultancy Services: Instructional Designer	72,000.00	72,000.00		72,000.00		72,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-12-0826	310300100001000	S&T Consultancy Services: DRR Expert/Media Practitioner	72,000.00	72,000.00		72,000.00		72,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-12-0827	310300100001000	S&T Consultancy Services: DRR Expert/Media Practitioner	490,944.00	490,944.00		490,944.00		490,944.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

16

**PHILIPPINE ATMOSPHERIC, GEOPHYSICAL AND ASTRONOMICAL SERVICES ADMINISTRATION
(PAGASA)
PROCUREMENT MONITORING REPORT
1st Semester
as of June 30, 2022**

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/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Period	Inspection & Acceptance		
2021-12-0830	200000100003000	1 set Car stereo, SKT 722	ETSD	NO	Shopping	N/A	12/10/2021 1/12/2022	N/A	N/A	12/14/2021 1/18/2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP
2021-12-0831	310300100001000	Supply, Delivery and Installation of two (2) units of 20ft Standard	ETSD	NO	NP-53.9 - Small Value Procurement	N/A	12/10/2021 1/11/2022	N/A	N/A	12/15/2021 1/17/2022	N/A	N/A	N/A	N/A	3/18/2022	N/A	30wd	5/3/2022	GoP	
2021-12-0852	200000100001000	2 units Circuit Board for Koppel 5TR Cassette type aircon	ETSD	NO	Shopping	N/A	12/23/2021 1/12/2022	N/A	N/A	12/27/2021 1/18/2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP
2021-12-0861	200000200003000	Construction of parking area for Tagum Libuganon River Basin FFWC	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
2021-09-0001 EPA	310100100003000	One year preventive maintenance of Airdale Precision Airconditioning unit at IHPC Data Center (PACU 1&2)	RDTD	YES	NP-53.9 - Small Value Procurement	N/A	10/19/2021	N/A	N/A	10/22/2021	N/A	N/A	N/A	12/27/2021	N/A	1/19/2022	as per schedule	N/A	GoP	
2021-09-0002 EPA	200000100001000	Supply and Delivery of 1200 pcs Radiosonde Transmitter with free Met Balloons, Vaisala RS-41SG	PRSD	YES	Competitive Bidding	N/A	IB #2021-045 10/20/2021	10/28/2021	11/9/2021	11/9/2021	11/10/2021	12/14/2021	12/14/2021	1/10/2022	N/A	N/A	30cd	N/A	GoP	
2021-09-0003 EPA	200000100001000	Supply and Delivery of 500 pcs Radiosonde Transmitter with free Met Balloons, Lockheed Martin	PRSD	YES	Competitive Bidding	N/A	IB #2021-044 10/20/2021	10/28/2021	11/9/2021	11/9/2021	11/10/2021	12/14/2021	12/14/2021	1/6/2022	N/A	N/A	30cd	N/A	GoP	
2021-10-0004 EPA	200000100001000	Supply and Delivery of 500 pcs Radiosonde Transmitter with free Met Balloons, Graw Met DFM-06	PRSD	YES	Competitive Bidding	N/A	IB #2021-051 11/09/2021	11/17/2021	11/29/2021	11/29/2021	12/1/2022	12/14/2021	12/14/2021	1/10/2022	N/A	N/A	as per schedule	N/A	GoP	
2021-11-0007 EPA	310100200012000	Payong PAGASA Mobile Application Improvement, Extended Support and Hosting for Android and IOS	PRSD	YES	Competitive Bidding	3/16/2022	4/1/2022	N/A	N/A	4/7/2022	N/A	N/A	3/16/2022	N/A	N/A	N/A	N/A	N/A	N/A	GoP
2021-11-0008 EPA	200000200011000	Supply, Delivery, Installation, Testing and Commissioning of ICT Equipment for PAGASA Stations	ETSD	YES	Competitive Bidding	N/A	IB #2022-002 11/24/2021	12/2/2021	12/14/2021	12/14/2021	12/15/2021	1/24/2022	1/24/2022	1/27/2022	3/10/2022	3/10/2022	7mos	10/10/2022	GoP	
2021-11-0009 EPA	200000200009000	Extended Annual Warranty of PAGASA; IHPC system from 01Feb2022 to 31Jan2023	ETSD	YES	Direct Contracting	N/A	IB #2022-006 DC 02/28/2022	3/10/2022	3/29/2022	3/29/2022	3/30/2022	5/16/2022	5/16/2022	5/30/2022	6/15/2022	6/15/2022	12mos	6/15/2023	GoP	
2021-12-0010 EPA	200000100003000	Subscription of JICA VSAT Satellite Transponder Services	ETSD	YES	Direct Contracting	12/28/2021	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	01/27/2022	2/16/2022	N/A	monthly	N/A	GoP	
2021-12-0011 EPA	200000100003000	Subscription of SCPC C-Band VSAT Satellite Transponder Services	ETSD	YES	Direct Contracting	12/28/2021	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	01/27/2022	N/A	N/A	monthly	N/A	GoP	
2021-12-0012 EPA	200000100003000	Subscription of Internet Access Service (IAS)	ETSD	YES	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	monthly	N/A	GoP	
2021-12-0013 EPA	200000100003000	Web hosting services for PAGASA Websites	ETSD	YES	Direct Contracting	12/28/2021	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	01/27/2022	N/A	N/A	monthly	N/A	GoP	
2021-12-0014 EPA	200000100003000	Subscription of Internet Access Service (IAS) and IPVPN Transport	ETSD	YES	Direct Contracting	12/28/2021	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	01/27/2022	N/A	N/A	monthly	N/A	GoP	
2021-12-0015 EPA	200000100003000	Subscription of IPVPN Transport Connectivity (Baguio)	ETSD	YES	Direct Contracting	12/28/2021	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	01/27/2022	N/A	N/A	monthly	N/A	GoP	
2021-12-0016 EPA	310300100001000 100000100001000	Supply and Delivery of Various newspaper for 2022 (877)	RDTD	YES	NP-53.9 - Small Value Procurement	N/A	12/10/2021	N/A	N/A	12/14/2021	N/A	N/A	N/A	12/22/2021	1/18/2022	1/18/2022	daily	N/A	GoP	

5

**PHILIPPINE ATMOSPHERIC, GEOPHYSICAL AND ASTRONOMICAL SERVICES ADMINISTRATION
(PAGASA)
PROCUREMENT MONITORING REPORT
1st Semester
as of June 30, 2022**

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)	
2021-12-0830	200000100003000	1 set Car stereo, SKT 722	12,000.00	12,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	FAILURE
2021-12-0831	310300100001000	Supply, Delivery and Installation of two (2) units of 20ft Standard	400,000.00		400,000.00	385,000.00		385,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-12-0852	200000100001000	2 units Circuit Board for Koppel STR Casette type aircon	16,000.00	16,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
2021-12-0861	200000200003000	Construction of parking area for Tagum Libuganon River Basin FFWC	245,603.07	245,603.07		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-09-0001 EPA	310100100003000	One year preventive maintenance of Airdale Precision Airconditioning unit at IHPC Data Center (PACU 1&2)	215,000.00	215,000.00		215,000.00		215,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-09-0002 EPA	200000100001000	Supply and Delivery of 1200 pcs Radiosonde Transmitter with free Met Balloons, Vaisala RS-41SG	20,400,000.00	20,400,000.00		20,400,000.00		20,400,000.00	1. COA 2. PCCI 3. PISM	10/22/2021	10/22/2021	10/22/2021	10/22/2021	10/22/2021	N/A	BAC RESO 2021-068
2021-09-0003 EPA	200000100001000	Supply and Delivery of 500 pcs Radiosonde Transmitter with free Met Balloons, Lockheed Martin	68,000,000.00	68,000,000.00		68,000,000.00		68,000,000.00	1. COA 2. PCCI 3. PISM	10/22/2021	10/22/2021	10/22/2021	10/22/2021	10/22/2021	N/A	BAC RESO 2021-067
2021-10-0004 EPA	200000100001000	Supply and Delivery of 500 pcs Radiosonde Transmitter with free Met Balloons, Graw Met DFM-06	10,200,000.00	10,200,000.00		10,190,103.84		10,190,103.84	1. COA 2. PCCI 3. PISM	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	N/A	BAC RESO 2021-064
2021-11-0007 EPA	310100200012000	Payong PAGASA Mobile Application Improvement, Extended Support and Hosting for Android and IOS	760,000.00	760,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED BAC RESO 2022-023
2021-11-0008 EPA	200000200011000	Supply, Delivery, Installation, Testing and Commissioning of ICT Equipment for PAGASA Stations	87,000,000.00		87,000,000.00	86,895,000.00		86,895,000.00	1. COA 2. PCCI 3. PISM	11/25/2021	11/25/2021	11/25/2021	11/25/2021	11/25/2021	N/A	
2021-11-0009 EPA	200000200009000	Extended Annual Warranty of PAGASA; IHPC system from 01Feb2022 to 31Jan2023	5,733,642.70	5,733,642.70		5,729,762.00		5,729,762.00	1. COA 2. PCCI 3. PISM	3/10/2022 3/25/2022	3/10/2022 3/25/2022	3/10/2022 3/25/2022	3/10/2022 3/25/2022	3/10/2022 3/25/2022	N/A	
2021-12-0010 EPA	200000100003000	Subscription of JICA VSAT Satellite Transponder Services	1,572,742.50	1,572,742.50		1,572,742.50		1,572,742.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC RESO 2021-072
2021-12-0011 EPA	200000100003000	Subscription of SCPC C-Band VSAT Satellite Transponder Services	3,823,542.96	3,823,542.96		3,823,542.96		3,823,542.96	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC RESO 2021-073
2021-12-0012 EPA	200000100003000	Subscription of Internet Access Service (IAS)	0.00	0.00		0.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
2021-12-0013 EPA	200000100003000	Web hosting services for PAGASA Websites	1,920,000.00	1,920,000.00		1,920,000.00		1,920,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC RESO 2021-075
2021-12-0014 EPA	200000100003000	Subscription of Internet Access Service (IAS) and IPVPN Transport	2,861,988.00	2,861,988.00		2,861,988.00		2,861,988.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC RESO 2021-076
2021-12-0015 EPA	200000100003000	Subscription of IPVPN Transport Connectivity (Baguio)	289,070.52	289,070.52		289,070.52		289,070.52	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC RESO 2021-077
2021-12-0016 EPA	310300100001000 100000100001000	Supply and Delivery of Various newspaper for 2022 (877	136,289.15	136,289.15		123,660.00		123,660.00	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
1st Semester
as of June 30, 2022**

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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	
2021-12-0017 EPA	200000100001000	Supply and Delivery of various prepaid cards for the 1st Qtr of 2022	RDTD	YES	NP-53.9 - Small Value Procurement	N/A	12/10/2021	N/A	N/A	12/14/2021	N/A	N/A	N/A	N/A	1/19/2022	N/A	7wd	1/28/2022	GoP
2021-12-0018 EPA	300-416	Global Navigation Satellite System (GNSS)	HMD	NO	Competitive Bidding	N/A	IB 2022-003 02/08/2022	2/16/2022	2/28/2022	2/28/2022	3/1/2022	4/11/2022	4/11/2022	4/25/2022	5/23/2022	5/23/2022	60cd	7/22/2022	Others
2022-01-001	100000100001000	Gasoline and POL products	AD	NO	NP-53.9 - Small Value	N/A	1/13/2022	N/A	N/A	1/17/2022	N/A	N/A	N/A	N/A	2/3/2022	N/A	coupon	N/A	GoP
2022-01-002	200000100001000	Diesel, 2500 ltrs.	SL PRSD	NO	NP-53.9 - Small Value	N/A	1/6/2022	N/A	N/A	1/10/2022	N/A	N/A	N/A	N/A	1/13/2022	N/A	30cd	2/14/2022	GoP
2022-01-003	310100100001000	1 unit Compressor, etc.	WD	NO	NP-53.9 - Small Value	N/A	1/7/2022	N/A	N/A	1/13/2022	N/A	N/A	N/A	N/A	3/7/2022	N/A	15wd	3/28/2022	GoP
2022-01-004	200000100001000	1 unit Electric Drill, etc.	NCR PRSD	NO	Shopping	N/A	1/6/2022	N/A	N/A	1/12/2022	N/A	N/A	N/A	N/A	2/4/2022	N/A	15wd	2/28/2022	GoP
2022-01-005	300-416	15 units Laptop	HMD	NO	Competitive Bidding	N/A	IB #2022-004	2/16/2022	N/A	2/28/2022	N/A	N/A	2/28/2022	N/A	N/A	N/A	N/A	N/A	Others
2022-01-006	310300100001000	Media Room Interior/Accordion Panel	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
2022-01-007	310200100001000	Preventive maintenance of Toyota Hilux, A2T397 for performing	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	1/28/2022	N/A	as per schedule	N/A	GoP
2022-01-008	310200100001000	Car Stereo, SKT 715	HMD	NO	Shopping	N/A	12/2/2021 1/7/2022	N/A	N/A	12/7/2021 1/13/2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP
2022-01-009	100000100001000	4 units Cellphone for Staysafe App	AD	NO	Shopping	N/A	1/13/2022 2/04/2022	N/A	N/A	1/19/2022 2/10/2022	N/A	N/A	N/A	N/A	2/24/2022	N/A	30cd	3/28/2022	GoP
2022-01-010	100000100001000	1 unit Printer	AD	NO	Shopping	N/A	1/13/2022	N/A	N/A	1/19/2022	N/A	N/A	N/A	N/A	2/3/2022	N/A	60wd	5/3/2022	GoP
2022-01-011	310300100001000	2 pcs Switch Hub, 48 ports	RDTD	NO	Shopping	N/A	1/7/2022 3/2/2022	N/A	N/A	1/13/2022 3/8/2022	N/A	N/A	N/A	N/A	7/1/2022	N/A	60cd	8/30/2022	GoP
2022-01-012	200000100001000	15 bxs PAGASA 1001-AB	PRSD	NO	Shopping	N/A	1/8/2022	N/A	N/A	1/14/2022	N/A	N/A	N/A	N/A	2/3/2022	N/A	15wd	2/24/2022	GoP
2022-01-013	200000100001000	150 pcs Disposable Ink Cartridge for Met Instrument	PRSD	NO	Shopping	N/A	1/8/2022	N/A	N/A	1/14/2022	N/A	N/A	N/A	N/A	2/3/2022	N/A	30cd	3/7/2022	GoP
2022-01-014	200000100001000	12 bxs Rainfall Chart CR-1, etc.	PRSD	NO	Shopping	N/A	1/8/2022	N/A	N/A	1/14/2022	N/A	N/A	N/A	N/A	2/2/2022	N/A	15wd	2/23/2022	GoP
2022-01-015	200000100001000	12 bxs Rainfall Chart CR-1, etc.	PRSD	NO	Shopping	N/A	1/8/2022	N/A	N/A	1/14/2022	N/A	N/A	N/A	N/A	2/2/2022	N/A	15wd	2/24/2022	GoP
2022-01-016	200000100001000	5 bxs Agromet Profile, Daily	PRSD	NO	Shopping	N/A	1/8/2022	N/A	N/A	1/14/2022	N/A	N/A	N/A	N/A	2/3/2022	N/A	15wd	2/24/2022	GoP
2022-01-017	200000100001000	3 bxs Agromet PAGASA Form 8008,	PRSD	NO	Shopping	N/A	1/11/2022	N/A	N/A	1/17/2022	N/A	N/A	N/A	N/A	2/7/2022	N/A	15cd	2/22/2022	GoP
2022-01-018	200000100001000	1000 pcs PAGASA Chart 7004	PRSD	NO	Shopping	N/A	1/11/2022	N/A	N/A	1/17/2022	N/A	N/A	N/A	N/A	2/4/2022	N/A	15wd	2/28/2022	GoP
2022-01-019	200000100001000	28 pcs Deep Cycle Battery	PRSD	NO	Shopping	N/A	1/7/2022	N/A	N/A	1/13/2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP
2022-01-020	310200100001000	1 lot Application for Electrical Services of Agusan River Basin	HMD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	as per schedule	N/A	GoP
2022-01-021	100000100001000	Replacement of Front Bumper Cover of Toyota Fortuner, NBW	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	1/28/2022	N/A	as per schedule	N/A	GoP
2022-01-022	200000100003000	5 palls Diesel Engine Oil SAE40, fully synthetic, 18 ltrs/pall	ETSD	NO	Shopping	N/A	1/11/2022 4/16/2022	N/A	N/A	1/17/2022 4/22/2022	N/A	N/A	N/A	N/A	5/18/2022	N/A	7wd	5/27/2022	GoP
2022-01-023	100000100001000	Preventive maintenance of Toyota Grandia, Y0916 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	1/28/2022	N/A	as per schedule	N/A	GoP
2022-01-024	310100200012000	1 pc Deskjet Printer, AIO	CAD	NO	Shopping	N/A	1/15/2022	N/A	N/A	1/21/2022	N/A	N/A	N/A	N/A	2/18/2022	N/A	30cd	3/21/2022	GoP
2022-01-025	310100200012000	10 pcs Trash Bin, round with lid	CAD	NO	Shopping	N/A	1/15/2022	N/A	N/A	1/21/2022	N/A	N/A	N/A	N/A	2/7/2022	N/A	30cd	3/9/2022	GoP
2022-01-026	310100200012000	4 pcs Mobile Pedestal Drawer	CAD	NO	Shopping	N/A	1/15/2022	N/A	N/A	1/21/2022	N/A	N/A	N/A	N/A	2/11/2022	N/A	7wd	2/22/2022	GoP
2022-01-027	310100200012000	1 unit Water Dispenser, bottom load	CAD	NO	Shopping	N/A	1/15/2022	N/A	N/A	1/21/2022	N/A	N/A	N/A	N/A	2/7/2022	N/A	30wd	3/22/2022	GoP
2022-01-027	310200100001000	4 pcs Water Level Sensor, pressure type	HMD	NO	NP-53.9 - Small Value Procurement	N/A	3/12/2022	N/A	N/A	3/18/2022	N/A	N/A	2/16/2022	N/A	4/7/2022	N/A	60cd	6/6/2022	GoP

**PHILIPPINE ATMOSPHERIC, GEOPHYSICAL AND ASTRONOMICAL SERVICES ADMINISTRATION
(PAGASA)
PROCUREMENT MONITORING REPORT
1st Semester
as of June 30, 2022**

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)	
2021-12-0017 EPA	200000100001000	Supply and Delivery of various prepaid cards for the 1st Qtr of 2022	591,700.00	591,700.00		582,186.00	582,186.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-12-0018 EPA	300-416	Global Navigation Satellite System (GNSS)	3,000,000.00		3,000,000.00	2,998,000.00		2,998,000.00	1. COA 2. PCCI	2/9/2022	2/9/2022	2/9/2022	2/9/2022	2/9/2022	N/A	
2022-01-001	100000100001000	Gasoline and POL products	210,000.00	210,000.00		210,000.00	210,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-01-002	200000100001000	Diesel, 2500 ltrs.	143,025.00	143,025.00		143,025.00	143,025.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-01-003	310100100001000	1 unit Compressor, etc.	35,515.00	35,515.00		31,045.00	31,045.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-01-004	200000100001000	1 unit Electric Drill, etc.	22,100.00	22,100.00		10,480.00	10,480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-01-005	300-416	15 units Laptop	1,050,000.00		1,050,000.00	0.00		0.00	1. COA 2. BCCI	2/9/2022	2/9/2022	2/9/2022	2/9/2022	2/9/2022	N/A	BAC RESO 2022-015
2022-01-006	310300100001000	Media Room Interior/Accordion Panel	253,050.00	253,050.00		253,050.00	253,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-01-007	310200100001000	Preventive maintenance of Toyota Hilux, A2T397 for performing	27,650.69	27,650.69		27,650.69	27,650.69		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-01-008	310200100001000	Car Stereo, SKT 715	0.00	0.00		0.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
2022-01-009	100000100001000	4 units Cellphone for Staysafe App	39,996.00	39,996.00		39,960.00	39,960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-01-010	100000100001000	1 unit Printer	35,000.00	35,000.00		31,995.00	31,995.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-01-011	310300100001000	2 pcs Switch Hub, 48 ports	300,000.00	300,000.00		176,000.00	176,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-01-012	200000100001000	15 bxs PAGASA 1001-AB	90,000.00	90,000.00		84,750.00	84,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-01-013	200000100001000	150 pcs Disposable Ink Cartridge for Met Instrument	180,000.00	180,000.00		179,250.00	179,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-01-014	200000100001000	12 bxs Rainfall Chart CR-1, etc.	699,000.00	699,000.00		384,000.00	384,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-01-015	200000100001000	12 bxs Rainfall Chart CR-1, etc.				295,200.00	295,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-01-016	200000100001000	5 bxs Agromet Profile, Daily	17,500.00	17,500.00		16,750.00	16,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-01-017	200000100001000	3 bxs Agromet PAGASA Form 8008,	34,800.00	34,800.00		32,700.00	32,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-01-018	200000100001000	1000 pcs PAGASA Chart 7004	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	
2022-01-019	200000100001000	28 pcs Deep Cycle Battery	0.00	0.00		0.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-01-020	310200100001000	1 lot Application for Electrical Services of Agusan River Basin	345,516.60	345,516.60		345,516.60	345,516.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-01-021	100000100001000	Replacement of Front Bumper Cover of Toyota Fortuner, NBW	46,891.73	46,891.73		46,891.73	46,891.73		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-01-022	200000100003000	5 pails Diesel Engine Oil SAE40, fully synthetic, 18 ltrs/pail	45,000.00	45,000.00		27,500.00	27,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-01-023	100000100001000	Preventive maintenance of Toyota Grandia, YV0916 for performing	46,873.27	46,873.27		46,873.27	46,873.27		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-01-024	310100200012000	1 pc Deskjet Printer, AIO	17,000.00	17,000.00		16,300.00	16,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-01-025	310100200012000	10 pcs Trash Bin, round with lid	30,000.00	30,000.00		29,000.00	29,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-01-026	310100200012000	4 pcs Mobile Pedestal Drawer	52,000.00	52,000.00		41,350.00	41,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-01-027	310100200012000	1 unit Water Dispenser, bottom load	12,000.00	12,000.00		11,700.00	11,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-01-027	310200100001000	4 pcs Water Level Sensor, pressure type	976,000.00	976,000.00		940,000.00	940,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC RESO 2022-012

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**PHILIPPINE ATMOSPHERIC, GEOPHYSICAL AND ASTRONOMICAL SERVICES ADMINISTRATION
(PAGASA)
PROCUREMENT MONITORING REPORT
1st Semester
as of June 30, 2022**

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 Recommendation g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Period	Inspection & Acceptance	
2022-01-028	100000100001000 310100100001000	Satellite Space Segment Subscription for the existing	HMD	NO	Competitive Bidding	N/A	18 2022-009 3/8/2022	N/A	3/28/2022	3/28/2022	3/29/2022	5/16/2022	5/16/2022	N/A	N/A	N/A	30cd	N/A	GoP
2022-01-029	310300100002000	35 pcs Polo Shirt, customize	RDTD	NO	NP-53.9 - Small Value	N/A	1/14/2022	N/A	N/A	1/20/2022	N/A	N/A	N/A	N/A	2/4/2022	N/A	20cd	2/24/2022	GoP
2022-01-030	310300100002000	50 sets PAGASA Token, 5pcs/set,	RDTD	NO	NP-53.9 - Small Value	N/A	1/14/2022	N/A	N/A	1/20/2022	N/A	N/A	N/A	N/A	2/7/2022	N/A	7wd	2/16/2022	GoP
2022-01-031	100000100001000	2 bundles Folder, fancy with slide, A4, etc.	MAIN	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	1/31/2022	GoP
2022-01-032	100000100001000	79 cans Insecticide, aerosol type	MAIN	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	1/31/2022	GoP
2022-01-032	100000100001000	370 rms Paper, multicopy A4,	MAIN	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	2/16/2022	GoP
2022-01-033	100000100001000	40 jars Glue, all purpose	MAIN	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	1/31/2022	GoP
2022-01-034	310100200012000	5 cart HP416A Laserjet Toner	CAD	NO	Shopping	N/A	1/29/2022	N/A	N/A	2/4/2022	N/A	N/A	N/A	N/A	2/18/2022	N/A	30wd	4/4/2022	GoP
2022-01-035	310100200012000	30 pcs Airfreshener, aerosol, etc.	CAD	NO	Shopping	N/A	3/2/2022	N/A	N/A	3/8/2022	N/A	N/A	N/A	N/A	4/12/2022	N/A	10wd	4/28/2022	GoP
2022-01-036	200000100001000	Replacement of Wind Shield Glass for Toyota Grandia, YV0916	PRSD	NO	NP-53.9 - Small Value Procurement	N/A	1/18/2022	N/A	N/A	1/21/2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP
2022-01-037	200000100001000	50 rms Bond Paper, A4, S24	NCR PRSD	NO	Shopping	N/A	1/19/2022	N/A	N/A	1/25/2022	N/A	N/A	N/A	N/A	2/10/2022	N/A	15cd	2/28/2022	GoP
2022-01-038	200000100001000	30 bx Pencil #2, 12pcs/bx	NCR PRSD	NO	Shopping	N/A	1/19/2022	N/A	N/A	1/25/2022	N/A	N/A	N/A	N/A	2/7/2022	N/A	15wd	3/1/2022	GoP
2022-01-039	200000100001000	80 pack Battery, AA, alkaline	NCR PRSD	NO	Shopping	N/A	1/19/2022	N/A	N/A	1/25/2022	N/A	N/A	N/A	N/A	2/11/2022	N/A	15wd	3/7/2022	GoP
2022-01-040	310300100001000	60 rms Bond Paper, A4, S24, etc.	WD	NO	Shopping	N/A	1/19/2022	N/A	N/A	1/25/2022	N/A	N/A	N/A	N/A	2/10/2022	N/A	15cd	2/28/2022	GoP
2022-01-041	100000100001000	Professional Services for the Covid-19 Vaccination Program for PAGASA	AD	NO	NP-53.9 - Small Value Procurement	N/A	1/18/2022	N/A	N/A	1/21/2022	N/A	N/A	N/A	N/A	1/24/2022	N/A	as per schedule	1/25/2022	GoP
2022-01-042	100000100001000	Preventive maintenance of ISUZU NHR for performing 20000km	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	2/9/2022	N/A	as per schedule	N/A	GoP
2022-01-043	310100100002000	1 pc External Hard Drive, 2TB, 3.0,	CAD	NO	Shopping	N/A	1/21/2022	N/A	N/A	1/27/2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP
2022-01-044	310100100002000	4 packs Rechargeable Battery, AA,	CAD	NO	Shopping	N/A	1/21/2022	N/A	N/A	1/27/2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP
2022-01-045	310300100001000	Monitor, LED, 19.4", 1366 x 768 pixels E2070SWN, with connectivity	RDTD	NO	Shopping	N/A	1/25/2022	N/A	N/A	1/31/2022	N/A	N/A	N/A	N/A	2/18/2022	N/A	30wd	4/4/2022	GoP
2022-01-046	200000100003000	2 sets Circuit Board for cassette type aircon Model: KPC-60JH/A	ETSD	NO	Shopping	N/A	1/25/2022 2/22/2022	N/A	N/A	1/31/2022 2/28/2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP
2022-01-047	200000100003000	1 unit Condenser fan with motor for PACU at ICT Room	ETSD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/3/2022	N/A	45cd	3/21/2022	GoP
2022-01-048	100000100001000	98 pcs Flash Drive, etc.	MAIN	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	1/31/2022	GoP
2022-01-049	100000100001000	6 pcs External Hard Drive, etc.	MAIN	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
2022-01-050	200-416	30 cart HP 704, Ink Cartridge, Black, etc.	NCR PRSD	NO	Shopping	N/A	2/5/2022	N/A	N/A	2/11/2022	N/A	N/A	N/A	N/A	2/28/2022	N/A	30wd	4/18/2022	Others
2022-01-051	200-416	10 btl Epson 001 Black, for Epson printer L6190 etc.	NCR PRSD	NO	Shopping	N/A	1/27/2022	N/A	N/A	2/2/2022	N/A	N/A	N/A	N/A	2/24/2022	N/A	15wd	3/18/2022	Others
2022-01-052	310100100002000	20 rms Copy Paper, Short, 80gsm, etc.	CAD	NO	Shopping	N/A	1/25/2022	N/A	N/A	1/31/2022	N/A	N/A	N/A	N/A	2/18/2022	N/A	7wd	3/2/2022	GoP
2022-01-054	310100100002000	6 carts Ink, etc.	CAD	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
2022-01-055	310100100002000	6 carts Canon Pixma Ink, etc.	CAD	NO	Shopping	N/A	1/27/2022	N/A	N/A	2/2/2022	N/A	N/A	N/A	N/A	2/17/2022	N/A	15wd	3/11/2022	GoP
2022-01-056	310100100002000	4 pcs Brother Tape cassette, etc.	CAD	NO	Shopping	N/A	1/27/2022	N/A	N/A	2/2/2022	N/A	N/A	N/A	N/A	3/11/2022	N/A	7wd	3/22/2022	GoP

**PHILIPPINE ATMOSPHERIC, GEOPHYSICAL AND ASTRONOMICAL SERVICES ADMINISTRATION
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PROCUREMENT MONITORING REPORT
1st Semester
as of June 30, 2022**

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)	
2022-01-028	100000100001000 310100100001000	Satellite Space Segment Subscription for the existing	25,000,000.00	25,000,000.00		24,995,988.00	24,995,988.00		1. COA 2. PCCI	3/14/2022	3/14/2022	3/14/2022	3/14/2022	3/14/2022	N/A	BAC RESO 2022-036
2022-01-029	310300100002000	35 pcs Polo Shirt, customize	21,000.00	21,000.00		13,930.00	13,930.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-01-030	310300100002000	50 sets PAGASA Token, 5pcs/set,	60,000.00	60,000.00		56,000.00	56,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
2022-01-031	100000100001000	2 bundles Folder, fancy with slide, A4, etc.	160,003.23	160,003.23		71,948.73	71,948.73		N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	
2022-01-032	100000100001000	79 cans Insecticide, aerosol type	336,609.49	336,609.49		30,644.38	30,644.38		N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	
2022-01-032	100000100001000	370 rms Paper, multicopy A4,				50,564.20	50,564.20		N/A	N/A	N/A	N/A	N/A	N/A	2/16/2022	
2022-01-033	100000100001000	40 jars Glue, all purpose	150,292.76	150,292.76		63,665.41	63,665.41		N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	
2022-01-034	310100200001200	5 cart HP416A Laserjet Toner	163,500.00	163,500.00		112,425.00	112,425.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-01-035	310100200001200	30 pcs Airfreshener, aerosol, etc.	91,401.60	91,401.60		39,605.00	39,605.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-01-036	200000100001000	Replacement of Wind Shield Glass for Toyota Grandia, YV9916	0.00	0.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
2022-01-037	200000100001000	50 rms Bond Paper, A4, S24	24,500.00	24,500.00		18,500.00	18,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-01-038	200000100001000	30 bx Pencil #2, 12pcs/bx	16,190.00	16,190.00		11,610.00	11,610.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-01-039	200000100001000	80 pack Battery, AA, alkaline	23,825.00	23,825.00		21,720.00	21,720.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-01-040	310300100001000	60 rms Bond Paper, A4, S24, etc.	28,950.00	28,950.00		23,940.00	23,940.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-01-041	100000100001000	Professional Services for the Covid-19 Vaccination Program for PAGASA	109,200.00	109,200.00		109,200.00	109,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-01-042	100000100001000	Preventive maintenance of ISUZU NHR for performing 20000km	18,315.00	18,315.00		18,315.00	18,315.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-01-043	310100100002000	1 pc External Hard Drive, 2TB, 3.0,	0.00	0.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-01-044	310100100002000	4 packs Rechargeable Battery, AA,	0.00	0.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-01-045	310300100001000	Monitor, LED, 19.4", 1366 x 768 pixels E2070SWN, with connectivity	11,000.00	11,000.00		7,433.00	7,433.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-01-046	200000100003000	2 sets Circuit Board for cassette type aircon Model: KPC-60JHIA	19,000.00	19,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-01-047	200000100003000	1 unit Condenser fan with motor for PACU at ICT Room	58,000.00	58,000.00		57,237.60	57,237.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-01-048	100000100001000	98 pcs Flash Drive, etc.	31,501.95	31,501.95		31,501.95	31,501.95		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-01-049	100000100001000	6 pcs External Hard Drive, etc.	0.00	0.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
2022-01-050	200-416	30 cart HP 704, Ink Cartridge, Black, etc.	93,000.00	93,000.00		89,992.00	89,992.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-01-051	200-416	10 btl Epson 001 Black, for Epson printer L6190 etc.	13,900.00	13,900.00		11,350.00	11,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-01-052	310100100002000	20 rms Copy Paper, Short, 80gsm, etc.	28,440.00	28,440.00		13,065.00	13,065.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-01-054	310100100002000	6 carts Ink, etc.	0.00	0.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
2022-01-055	310100100002000	6 carts Canon Pixma Ink, etc.	87,200.00	87,200.00		47,720.00	47,720.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-01-056	310100100002000	4 pcs Brother Tape cassette, etc.	12,000.00	12,000.00		8,380.00	8,380.00		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		
2022-01-057	100000100001000	12 cans insecticide, etc.	AO	NO	NP-53.5 Agency-to-Agency Shopping	N/A	1/27/2022	N/A	N/A	2/2/2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP
2022-01-058	100000100001000	Repair and replacement of 11 panels of blinds (combi shades) plastic	AD	NO	Agency Shopping	N/A	1/27/2022	N/A	N/A	2/2/2022	N/A	N/A	N/A	N/A	2/11/2022	N/A	7wd	2/22/2022	GoP	
2022-01-059	310300100001000	Replacement of 1 unit Condenser fan motor of PACU at IHPC Data	RDTD	NO	NP-53.9 - Small Value Procurement	N/A	1/27/2022	N/A	N/A	1/31/2022	N/A	N/A	N/A	N/A	2/23/2022	N/A	6owd	5/23/2022	GoP	
2022-01-060	100000100001000	Gasoline and POL products	AD	NO	NP-53.9 - Small Value Procurement	N/A	1/26/2022	N/A	N/A	1/31/2022	N/A	N/A	N/A	N/A	2/4/2022	N/A	coupon	N/A	GoP	
2022-01-061	310100100003000	Preventive maintenance of ISUZU D-max, SKP 745, Molluan	M PRSD	NO	NP-53.9 - Small Value Procurement	N/A	2/1/2022	N/A	N/A	2/4/2022	N/A	N/A	N/A	N/A	2/17/2022	N/A	as per schedule	N/A	GoP	
2022-01-062	310300100001000	Repair of Radio Telescope installed at Tanav (Antenna Control unit)	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	
2022-01-063	100000100001000	Compressor motor, NH52NXBT LRA-91AMP, etc.	FPMD	NO	Shopping	N/A	2/1/2022	N/A	N/A	2/7/2022	N/A	N/A	N/A	N/A	3/3/2022	N/A	15wd	3/24/2022	GoP	
2022-01-064	200000100001000	100 pcs Battery, 17Ah, afv 182x77x167.5mm	NCR PRSD	NO	Shopping	N/A	2/1/2022	N/A	N/A	2/7/2022	N/A	N/A	N/A	N/A	3/18/2022	N/A	7wd	3/29/2022	GoP	
2022-01-065	100000100001000	Consumables (8 cart Epson for FX2190, etc.)	AD	NO	Shopping	N/A	2/1/2022	N/A	N/A	2/7/2022	N/A	N/A	N/A	N/A	2/15/2022	N/A	15wd	3/9/2022	GoP	
2022-01-066	100000100001000	Rental of 33 units Photocopying machine for CY 2022	AD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP
2022-01-067	200000100001000	Replacement of alternator assembly of Isuzu Crosswind, SKC	NCR PRSD	NO	NP-53.9 - Small Value Procurement	N/A	2/3/2022	N/A	N/A	2/8/2022	N/A	N/A	N/A	N/A	2/23/2022	N/A	as per schedule	N/A	GoP	
2022-01-068	200000100003000	5 tanks Freon, 13.5kg, etc.	ETSD	NO	NP-53.9 - Small Value Procurement	N/A	2/3/2022	N/A	N/A	2/9/2022	N/A	N/A	N/A	N/A	3/8/2022	N/A	7wd	3/17/2022	GoP	
2022-01-069	200000100003000	3 pcs Battery, 12 volts, 15MF (Free maintenance)	ETSD	NO	Shopping	N/A	2/3/2022	N/A	N/A	2/9/2022	N/A	N/A	N/A	N/A	3/9/2022	N/A	15wd	3/30/2022	GoP	
2022-01-070	200000100001000	50 cycle Hydrogen Gas for Tanay Upper-air Station, including hauling	NCR PRSD	NO	NP-53.9 - Small Value Procurement	N/A	2/1/2022	N/A	N/A	2/4/2022	N/A	N/A	N/A	N/A	6/3/2022	N/A	as per schedule	N/A	GoP	
2022-01-071	200-416	80 units Advanced Remote Data Acquisition Unit (ARO), etc.	HMD	NO	Competitive Bidding	N/A	IB 2022-011 4/4/2022	4/11/2022	4/25/2022	4/21/2022 4/25/2022	4/26/2022	5/16/2022	5/16/2022	5/26/2022	6/21/2022	6/21/2022	90cd	9/19/2022	Others	
2022-01-072	310100100001000	1 unit motor fan for Koppel ACU, sTR	WD	NO	Shopping	N/A	2/3/2022 3/5/2022	N/A	N/A	2/9/2022 3/11/2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP
2022-01-073	310100100001000	Supply, Delivery, and Installation of compressor motor for sTR ACU.	WD	NO	NP-53.9 - Small Value Procurement	N/A	2/3/2022 2/22/2022	N/A	N/A	2/9/2022 2/28/2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP
2022-01-074	200000100003000	4 pcs Tires, 205/70 R15 etc.	ETSD	NO	Shopping	N/A	2/3/2022 2/9/2022	N/A	N/A	2/8/2022 2/15/2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP
2022-01-075	310300100001000	Token, Supply and Delivery of various Telescope and personalized	RDTD	NO	NP-53.9 - Small Value Procurement	N/A	2/4/2022	N/A	N/A	2/8/2022	N/A	N/A	N/A	N/A	2/23/2022	N/A	7wd	3/4/2022	GoP	
2022-01-076	310100100003000	75 cylinder Hydrogen Gas., Legaspi	SL PRSD	NO	NP-53.9 - Small Value Procurement	N/A	2/1/2022	N/A	N/A	2/4/2022	N/A	N/A	N/A	N/A	2/28/2022	N/A	30cd	3/30/2022	GoP	
2022-01-077	310100100003000	POL products, Legaspi City (6500 ltr Diesel, etc.)	SL PRSD	NO	NP-53.9 - Small Value Procurement	N/A	2/1/2022	N/A	N/A	2/4/2022	N/A	N/A	N/A	N/A	4/19/2022	N/A	30cd	5/19/2022	GoP	
2022-02-078	310200100001000	10 rms Bond Paper, etc.	HMD	NO	Shopping	N/A	2/8/2022 3/9/2022	N/A	N/A	2/14/2022 3/15/2022	N/A	N/A	N/A	N/A	4/5/2022	N/A	15cd	4/20/2022	GoP	
2022-02-079	310200100001000	10 cans Airfreshener, etc.	HMD	NO	Shopping	N/A	2/8/2022	N/A	N/A	2/14/2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP
2022-02-080	310200100001000	2 pairs Microphone, etc.	HMD	NO	Shopping	N/A	2/8/2022 3/4/2022	N/A	N/A	2/14/2022 3/10/2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP
2022-02-081	310200100001000	25 pcs Daylight CFL 23 watts	HMD	NO	Shopping	N/A	2/10/2022	N/A	N/A	2/16/2022	N/A	N/A	N/A	N/A	3/1/2022	N/A	10cd	3/11/2022	GoP	

15

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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)	
2022-01-057	100000100001000	12 cans Insecticide, etc.	0.00	0.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
2022-01-058	100000100001000	Repair and replacement of 11 panels of blinds (combi shades) plastic	19,000.00	19,000.00		19,000.00	19,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-01-059	310300100001000	Replacement of 1 unit Condenser fan motor of PACU at IHPC Data	192,192.00	192,192.00		175,000.00	175,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-01-060	100000100001000	Gasoline and POL products	210,000.00	210,000.00		210,000.00	210,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-01-061	310100100003000	Preventive maintenance of ISUZU D-max, SKP 745, Molugan	38,895.02	38,895.02		38,895.02	38,895.02		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-01-062	310300100001000	Repair of Radio Telescope installed at Tanav (Antenna Control unit,	0.00	0.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
2022-01-063	100000100001000	Compressor motor, NH52NXBT LRA-91AMP, etc.	29,270.00	29,270.00		25,818.00	25,818.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-01-064	200000100001000	100 pcs Battery, 17Ah, afV 182x77x167.5mm	210,000.00	210,000.00		150,000.00	150,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-01-065	100000100001000	Consumables (8 cart Epson for FX2190, etc.)	223,200.00	223,200.00		189,330.00	189,330.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-01-066	100000100001000	Rental of 33 units Photocopying machine for CY 2022	1,439,999.99	1,439,999.99		1,439,999.99	1,439,999.99		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Extension of Contract
2022-01-067	200000100001000	Replacement of alternator assembly of Isuzu Crosswind, SKC	56,900.00	56,900.00		56,900.00	56,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-01-068	200000100003000	5 tanks Freon, 13.5kg, etc.	31,000.00	31,000.00		28,250.00	28,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-01-069	200000100003000	3 pcs Battery, 12 volts, 15MF (Free maintenance)	19,500.00	19,500.00		15,780.00	15,780.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-01-070	200000100001000	50 cycle Hydrogen Gas for Tanay Upper-air Station, including hauling	54,000.00	54,000.00		54,000.00	54,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-01-071	200-416	80 units Advanced Remote Data Acquisition Unit (ARO), etc.	3,771,100.00		3,771,100.00	3,769,875.00		3,769,875.00	1. COA 2. PCCI	4/5/2022	4/5/2022	4/5/2022	4/5/2022	4/5/2022	N/A	BAC RESO 2022-037
2022-01-072	310100100001000	1 unit motor fan for Koppel ACU, sTR	0.00	0.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
2022-01-073	310100100001000	Supply, Delivery, and installation of compressor motor for sTR ACU.	0.00	0.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
2022-01-074	200000100003000	4 pcs Tires, 205/70 R15 etc.	70,000.00	70,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-01-075	310300100001000	Token, Supply and Delivery of various Telescope and personalized	59,998.00	59,998.00		59,990.00	59,990.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-01-076	310100100003000	75 cylinder Hydrogen Gas,, Legaspi	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	
2022-01-077	310100100003000	POL products, Legaspi City (6500 ltr Diesel, etc.)	447,450.00	447,450.00		447,450.00	447,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-02-078	310200100001000	10 rms Bond Paper, etc.	19,828.30	19,828.30		13,676.00	13,676.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-02-079	310200100001000	10 cans Airfreshener, etc.	0.00	0.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
2022-02-080	310200100001000	2 pairs Microphone, etc.	135,000.00	135,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-02-081	310200100001000	25 pcs Daylight CFL 23 watts	18,300.00	18,300.00		9,650.00	9,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

45

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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		
2022-02-082	310200100001000	6 pcs Office Chair	HMD	NO	Shopping	N/A	2/10/2022	N/A	N/A	2/16/2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP
2022-02-083	200000100003000	100 pcs Stainless Turnbuckle, etc.	ETSD	NO	Shopping	N/A	2/18/2022	N/A	N/A	2/24/2022	N/A	N/A	N/A	N/A	3/17/2022	N/A	20wd	4/18/2022	GoP	
2022-02-086	310100100003000	Improvement of Sinalit Synoptic Station including Storage, DEG	NL PRSD	NO	Competitive Bidding	4/5/2022	4/5/2022	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
2022-02-088	310100100003000	Comprehensive One-year Quarterly maintenance of Aparri and Guilan S-	NL PRSD	NO	Competitive Bidding	2/17/2022	N/A	N/A	N/A	N/A	N/A	N/A	17-Feb	N/A	N/A	N/A	N/A	N/A	N/A	GoP
2022-02-089	200000100001000	30 pcs Record Book, 300pages, etc.	M PRSD	NO	NP-53.9 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	N/A	GoP
2022-02-090	310100100002000	1 unit External Hard Drive, 2TB, USB 3.0, etc.	CAD	NO	Shopping	N/A	2/10/2022	N/A	N/A	2/16/2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP
2022-02-091	310100100002000	4 packs Rechargeable Battery, AA, 2pcs/pk, etc.	CAD	NO	Shopping	N/A	2/10/2022	N/A	N/A	2/16/2022	N/A	N/A	N/A	N/A	3/9/2022	N/A	14cd	3/23/2022	GoP	
2022-02-092	310200100001000	3 carts HP Ink, etc.	HMD	NO	Shopping	N/A	2/11/2022	N/A	N/A	2/17/2022	N/A	N/A	N/A	N/A	3/4/2022	N/A	30wd	4/19/2022	GoP	
2022-02-093	310200100001000	Subscription to Remote Desktop software, team viewer	HMD	NO	Shopping	N/A	2/12/2022	N/A	N/A	2/18/2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP
2022-02-094	200000100003000	30 pcs Grounding rod, etc.	ETSD	NO	Shopping	N/A	2/18/2022	N/A	N/A	2/24/2022	N/A	N/A	N/A	N/A	3/26/2022	N/A	7wd	4/5/2022	GoP	
2022-02-095	200000100003000	2 pcs Battery, 12 volts	ETSD	NO	Shopping	N/A	2/18/2022	N/A	N/A	2/24/2022	N/A	N/A	N/A	N/A	3/18/2022	N/A	7wd	3/29/2022	GoP	
2022-02-096	200-416	102 pcs Various Prepaid Card	RDTD	NO	NP-53.9 - Small Value Procurement	N/A	2/15/2022	N/A	N/A	2/21/2022	N/A	N/A	N/A	N/A	3/13/2022	N/A	7wd	3/22/2022	Others	
2022-02-097	200-416	13 gals Alcohol, etc.	RDTD	NO	Shopping	N/A	2/15/2022	N/A	N/A	2/21/2022	N/A	N/A	N/A	N/A	3/11/2022	N/A	7wd	3/22/2022	Others	
2022-02-098	200000100002000	10000 ltrs Diesel, etc. for Guilan Station	V PRSD	NO	NP-53.9 - Small Value Procurement	N/A	2/9/2022	N/A	N/A	2/14/2022	N/A	N/A	N/A	N/A	2/16/2022	N/A	30cd	3/18/2022	GoP	
2022-02-099	200000100002000	4000 ltrs Diesel for Bohol	V PRSD	NO	NP-53.9 - Small Value Procurement	N/A	2/9/2022	N/A	N/A	2/14/2022	N/A	N/A	N/A	N/A	2/23/2022	N/A	30cd	3/25/2022	GoP	
2022-02-100	310100100003000	12 mos Subscription of Ku Band VSAT Satellite Transponder Services	ETSD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/31/2022	N/A	12mos	N/A	GoP	
2022-02-101	310100100003000	12 mos Subscription of SCPC Band VSAT Satellite Transponder Services	ETSD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/17/2022	N/A	3/31/2022	N/A	12mos	N/A	GoP	
2022-02-102	310100100001000	10 tubes Adhesive bond, etc.	WD	NO	Shopping	N/A	2/12/2022 3/9/2022	N/A	N/A	2/18/2022 3/15/2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP
2022-02-103	310100100001000	12 cart HP Ink 955 XL, etc.	WD	NO	Shopping	N/A	2/15/2022 3/5/2022	N/A	N/A	2/19/2022 3/9/2022	N/A	N/A	N/A	N/A	3/24/2022	N/A	30wd	5/10/2022	GoP	
2022-02-104	200-416	14 rms Hard Paper, etc.	RDTD	NO	Shopping	N/A	2/16/2022	N/A	N/A	2/22/2022	N/A	N/A	N/A	N/A	3/21/2022	N/A	15cd	4/5/2022	Others	
2022-02-105	200000100003000	One year subscription of online video conference platform	ETSD	NO	Shopping	N/A	2/24/2022 3/5/2022	N/A	N/A	3/2/2022 3/9/2022	N/A	N/A	N/A	N/A	3/25/2022	N/A	30wd	5/11/2022	GoP	
2022-02-106	200000100001000	50 cans Insecticide, etc.	M PRSD	NO	Shopping	N/A	2/11/2022	N/A	N/A	2/14/2022	N/A	N/A	N/A	N/A	2/22/2022	N/A	30cd	3/24/2022	GoP	
2022-02-107	200000100001000	3600 pcs Tag board, US standard 51cm x 36cm	NCR PRSD	NO	Shopping	N/A	2/22/2022	N/A	N/A	2/28/2022	N/A	N/A	N/A	N/A	3/9/2022	N/A	30cd	4/8/2022	GoP	
2022-02-108	200000100001000	75 tank Hydrogen gas, Tuguegarao Station	NL PRSD	NO	NP-53.9 - Small Value Procurement	N/A	2/11/2022	N/A	N/A	2/14/2022	N/A	N/A	N/A	N/A	3/15/2022	N/A	30cd	4/18/2022	GoP	
2022-02-109	310100100001000	2 units NAS, etc.	WD	NO	Shopping	N/A	2/22/2022 4/16/2022	N/A	N/A	2/28/2022 4/22/2022	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
1st Semester
as of June 30, 2022**

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)	
2022-02-082	310200100001000	6 pcs Office Chair	0.00	0.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
2022-02-083	200000100003000	100 pcs Stainless Turnbuckle, etc.	698,350.00	698,350.00		665,225.00	665,225.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-02-086	310100100003000	Improvenent of Sinait Synoptic Station including Storage, DEG	0.00	0.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
2022-02-088	310100100003000	Comprehensive One-year Quarterly maintenance of Aparri and Guian S-	12,821,281.20	12,821,281.20		12,821,281.20	12,821,281.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC RESO 2022-017
2022-02-089	200000100001000	30 pcs Record Book, 300pages, etc.	98,978.60	98,978.60		98,978.60	98,978.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-02-090	310100100002000	1 unit External Hard Drive, 2TB, USB 3.0, etc.	0.00	0.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-02-091	310100100002000	4 packs Rechargeable Battery, AA, 2pcs/pk, etc.	11,600.00	11,600.00		3,600.00	3,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-02-092	310200100001000	3 carts HP Ink, etc.	703,375.00	703,375.00		427,780.00	427,780.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-02-093	310200100001000	Subscription to Remote Desktop software, team viewer	0.00	0.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
2022-02-094	200000100003000	30 pcs Grounding rod, etc.	232,178.00	232,178.00		230,800.00	230,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-02-095	200000100003000	2 pcs Battery, 12 volts	13,000.00	13,000.00		9,600.00	9,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-02-096	200-416	102 pcs Various Prepaid Card	60,000.00	60,000.00		58,800.00	58,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-02-097	200-416	13 gals Alcohol, etc.	13,000.00	13,000.00		8,450.00	8,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-02-098	200000100002000	10000 ltrs Diesel, etc. for Guian Station	668,513.00	668,513.00		668,513.00	668,513.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-02-099	200000100002000	4000 ltrs Diesel for Bohol	196,800.00	196,800.00		196,800.00	196,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-02-100	310100100003000	12 mos Subscription of Ku Band VSAT Satellite Transponder Services	612,252.00	612,252.00		612,252.00	612,252.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-02-101	310100100003000	12 mos Subscription of SCPC Band VSAT Satellite Transponder Services	1,097,951.28	1,097,951.28		1,097,951.28	1,097,951.28		N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC RESO 2022-014
2022-02-102	310100100001000	10 tubes Adhesive bond, etc.	107,084.00	107,084.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
2022-02-103	310100100001000	12 cart HP Ink 955 XL, etc.	156,950.00	156,950.00		127,210.00	127,210.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-02-104	200-416	14 rms Hard Paper, etc.	6,160.00	6,160.00		4,716.00	4,716.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-02-105	200000100003000	One year subscription of online video conference platform	175,500.00	175,500.00		161,005.00	161,005.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-02-106	200000100001000	50 cans Insecticide, etc.	894,112.75	894,112.75		894,112.75	894,112.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-02-107	200000100001000	3600 pcs Tag board, US standard 51cm x 36cm	54,000.00	54,000.00		49,500.00	49,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-02-108	200000100001000	75 tank Hydrogen gas, Tuguegarao 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	
2022-02-109	310100100001000	2 units NAS, etc.	124,500.00	124,500.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED

**PHILIPPINE ATMOSPHERIC, GEOPHYSICAL AND ASTRONOMICAL SERVICES ADMINISTRATION
(PAGASA)
PROCUREMENT MONITORING REPORT
1st Semester
as of June 30, 2022**

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/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Period	Inspection & Acceptance		
2022-02-110	200-416	15 pcs Various prepaid card for the Implementation of ClimGridPh Proj.	CAD	NO	NP-53.9 - Small Value Procurement	N/A	2/16/2022	N/A	N/A	2/21/2022	N/A	N/A	N/A	N/A	3/11/2022	N/A	7wd	3/22/2022	Others	
2022-02-111	3102001000010000	1 pk Index Card, ruled both sides, 5x8", 500s	HMD	NO	Shopping	N/A	2/23/2022	N/A	N/A	3/1/2022	N/A	N/A	N/A	N/A	4/5/2022	N/A	15wd	4/28/2022	GoP	
2022-02-111	3102001000010000	2 unit Label Printer paper, 18mm 3/4 Black Ink laminated, etc.	HMD	NO	Shopping	N/A	2/23/2022	N/A	N/A	3/1/2022	N/A	N/A	N/A	N/A	4/7/2022	N/A	15wd	5/2/2022	GoP	
2022-02-112	3102001000010000	25 pcs Battery	HMD	NO	Shopping	N/A	2/23/2022	N/A	N/A	3/1/2022	N/A	N/A	N/A	N/A	4/25/2022	N/A	15wd	5/18/2022	GoP	
2022-02-113	3102001000010000	10 pairs Arm sleeve, etc.	HMD	NO	Shopping	N/A	2/23/2022	N/A	N/A	3/1/2022	N/A	N/A	N/A	N/A	3/14/2022	N/A	30cd	4/13/2022	GoP	
2022-02-114	3102001000010000	1 set Impact Drill, etc.	HMD	NO	Shopping	N/A	2/24/2022	N/A	N/A	3/2/2022	N/A	N/A	N/A	N/A	3/24/2022	N/A	15wd	4/18/2022	GoP	
2022-02-115	200-416	Camera with microphone	RDTD	NO	Shopping	N/A	2/24/2022	N/A	N/A	3/2/2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Others	
2022-02-116	200-416	Various prepaid card	RDTD	NO	NP-53.9 - Small Value Procurement	N/A	2/25/2022	N/A	N/A	3/3/2022	N/A	N/A	N/A	N/A	3/11/2022	N/A	7wd	3/22/2022	Others	
2022-02-117	200-416	Face mask, etc.	RDTD	NO	Shopping	N/A	2/25/2022	N/A	N/A	3/3/2022	N/A	N/A	N/A	N/A	3/23/2022	N/A	30wd	5/6/2022	Others	
2022-02-118	1000001000010000	89 bx Fastener, metal, etc.	MAIN	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	2/16/2022	Others
2022-02-119	1000001000010000	40 Note pad, 2x3" etc.	MAIN	NO	Shopping	N/A	2/16/2022	N/A	N/A	2/22/2022	N/A	N/A	N/A	N/A	3/8/2022	N/A	15cd	3/23/2022	GoP	
2022-02-120	1000001000010000	Gasoline and POL products	AD	NO	NP-53.9 - Small Value Procurement	N/A	2/12/2022	N/A	N/A	2/15/2022	N/A	N/A	N/A	N/A	3/2/2022	N/A	coupon	N/A	GoP	
2022-02-121	1000001000010000	Preventive maintenance of Toyota Fortuner, NBW 9829	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	2/22/2022	N/A	as per schedule	N/A	GoP	
2022-02-122	2000001000030000	Preventive maintenance of Toyota Hilux, SKP 824 for performing	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	3/1/2022	N/A	as per schedule	N/A	GoP	
2022-02-123	200-416	5 pcs Prepaid Wi-fi, plug and play, etc.	RDTD	NO	NP-53.9 - Small Value Procurement	N/A	2/15/2022	N/A	N/A	2/21/2022	N/A	N/A	N/A	N/A	3/8/2022	N/A	7wd	3/17/2022	Others	
2022-02-124	200-416	1 unit Printer	RDTD	NO	Shopping	N/A	2/24/2022	N/A	N/A	3/2/2022	N/A	N/A	N/A	N/A	3/14/2022	N/A	30wd	4/27/2022	Others	
2022-02-125	2000001000030000	10 pcs HP932XL, etc.	ETSD	NO	Shopping	N/A	3/8/2022	N/A	N/A	3/14/2022	N/A	N/A	N/A	N/A	3/28/2022	N/A	15wd	4/20/2022	GoP	
2022-02-126	2000001000030000	3 units Battery, 1SMF, free maintenance	ETSD	NO	Shopping	N/A	2/25/2022	N/A	N/A	3/3/2022	N/A	N/A	N/A	N/A	4/7/2022	N/A	7wd	4/20/2022	GoP	
2022-02-127	2000001000010000	1 lot Labor for sunshine cards production	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	
2022-02-128	3102001000010000	2 units Battery, 3SMF for SGP 358 and SKT-215	HMD	NO	Shopping	N/A	3/2/2022	N/A	N/A	3/8/2022	N/A	N/A	N/A	N/A	3/22/2022	N/A	7wd	3/30/2022	GoP	
2022-02-129	2000001000030000	10 cans Penetrating oil, etc.	ETSD	NO	Shopping	N/A	3/1/2022	N/A	N/A	3/7/2022	N/A	N/A	N/A	N/A	3/17/2022	N/A	7wd	3/28/2022	GoP	
2022-02-130	2000001000030000	1 roll Outdoor STP cable CAT6 etc.	ETSD	NO	Shopping	N/A	3/10/2022	N/A	N/A	3/16/2022	N/A	N/A	N/A	N/A	4/8/2022	N/A	30cd	5/10/2022	GoP	
2022-02-131	3101001000030000	15 pcs Tires for Toyota Hi-lux, SKP 832, A2 E361, SKP 745	M PRSD	NO	Shopping	N/A	2/16/2022	N/A	N/A	2/21/2022	N/A	N/A	N/A	N/A	3/1/2022	N/A	30cd	3/31/2022	GoP	
2022-02-134	3101001000030000	Quarterly Supply and Delivery of various prepaid cards for CY2022	AD	NO	NP-53.9 - Small Value Procurement	N/A	3/29/2022	N/A	N/A	4/1/2022	N/A	N/A	3/28/2022	N/A	4/8/2022	N/A	7wd	4/21/2022	GoP	
2022-02-135	1000001000010000	Repair and maintenance of Hyundai Starex SJC 774	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	4/8/2022	N/A	as per schedule	N/A	GoP	

**PHILIPPINE ATMOSPHERIC, GEOPHYSICAL AND ASTRONOMICAL SERVICES ADMINISTRATION
(PAGASA)
PROCUREMENT MONITORING REPORT
1st Semester
as of June 30, 2022**

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)	
2022-02-110	200-416	15 pcs Various prepaid card for the implementation of ClimGridPh Proj.	10,000.00	10,000.00		9,830.00	9,830.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-02-111	310200100001000	1 pk Index Card, ruled both sides, 5x8", 500s	34,627.50	34,627.50		4,156.00	4,156.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-02-111	310200100001000	2 unit Label Printer paper, 18mm 3/4 Black Ink laminated, etc.	0.00	0.00		14,900.00	14,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-02-112	310200100001000	25 pcs Battery	71,875.64	71,875.64		17,740.00	17,740.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-02-113	310200100001000	10 pairs Arm sleeve, etc.	20,000.00	20,000.00		19,900.00	19,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-02-114	310200100001000	1 set Impact Drill, etc.	65,300.00	65,300.00		52,635.00	52,635.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-02-115	200-416	Camera with microphone	0.00	0.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
2022-02-116	200-416	Various prepaid card	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	
2022-02-117	200-416	Face mask, etc.	9,000.00	9,000.00		7,950.00	7,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-02-118	100000100001000	89 bx Fastener, metal, etc.	20,013.23	20,013.23		16,393.85	16,393.85		N/A	N/A	N/A	N/A	N/A	N/A	2/16/2022	
2022-02-119	100000100001000	40 Note pad, 2x3" etc.	46,545.00	46,545.00		41,415.00	41,415.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-02-120	100000100001000	Gasoline and POL products	210,000.00	210,000.00		210,000.00	210,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-02-121	100000100001000	Preventive maintenance of Toyota Fortuner, NBW q829	28,293.25	28,293.25		28,293.25	28,293.25		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-02-122	200000100003000	Preventive maintenance of Toyota Hilux, SKP 824 for performing	48,909.75	48,909.75		48,909.75	48,909.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-02-123	200-416	5 pcs Prepaid Wi-fi, plug and play, etc.	27,000.00	27,000.00		25,945.00	25,945.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-02-124	200-416	1 unit Printer	8,000.00	8,000.00		4,995.00	4,995.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-02-125	200000100003000	10 pcs HP932XL, etc.	215,745.00	215,745.00		153,345.00	153,345.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-02-126	200000100003000	3 units Battery, 1SMF, free maintenance	16,500.00	16,500.00		15,750.00	15,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-02-127	200000100001000	1 lot Labor for sunshine cards production	28,500.00	28,500.00		28,500.00	28,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-02-128	310200100001000	2 units Battery, 3SMF for SGP 358 and SKT-715	20,000.00	20,000.00		16,508.00	16,508.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-02-129	200000100003000	10 cans Penetrating oil, etc.	10,300.00	10,300.00		8,770.00	8,770.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-02-130	200000100003000	1 roll Outdoor STP cable CAT6 etc.	80,600.00	80,600.00		69,000.00	69,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-02-131	310100100003000	15 pcs Tires for Toyota Hi-lux, SKP 832, A2 E361, SKP 745	159,600.00	159,600.00		159,600.00	159,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-02-134	310100100003000	Quarterly Supply and Delivery of various prepaid cards for CY2022	1,812,900.00	1,812,900.00		594,537.00	594,537.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC RESO 2022-026
2022-02-135	100000100001000	Repair and maintenance of Hyundai Starex SJC 774	86,390.00	86,390.00		86,390.00	86,390.00		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
1st Semester
as of June 30, 2022**

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/ Recommendation/ Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Period	Inspection & Acceptance	
2022-02-136	310100100003000	75 tank Hydrogen gas, Baguio Upper Air Station	NL PRSD	NO	NP-53.9 - Small Value Procurement	N/A	2/17/2022	N/A	N/A	2/22/2022	N/A	N/A	N/A	N/A	2/23/2022	N/A	30cd	3/25/2022	GoP
2022-02-139	100000100001000	1000 pcs ID Lace with Silicon ID holder	AD	NO	NP-53.9 - Small Value Procurement	N/A	2/18/2022 4/23/2022	N/A	N/A	2/23/2022 4/27/2022	N/A	N/A	N/A	N/A	5/17/2022	N/A	15cd	6/1/2022	GoP
2022-02-140	100000100001000	190 gm Paper, multipurpose, 70gsm, A4, etc.	MAIN	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
2022-02-141	310300100001000	20 bxs Ballpen, etc.	RDTD	NO	Shopping	N/A	3/4/2022	N/A	N/A	3/10/2022	N/A	N/A	N/A	N/A	4/1/2022	N/A	7wd	4/12/2022	GoP
2022-02-142	310300100001000	8 pcs Epson label works, tape cartridge	RDTD	NO	Shopping	N/A	3/4/2022	N/A	N/A	3/10/2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP
2022-02-143	310100100003000	100 pcs Light bulb, etc.	M PRSD	NO	Shopping	N/A	2/23/2022	N/A	N/A	2/28/2022	N/A	N/A	N/A	N/A	3/9/2022	N/A	30cd	4/8/2022	GoP
2022-02-144	200000100001000	Geodetic Engineer survey for MORESCO post & CAAP application	M PRSD	NO	NP-53.7 Highly Technical Consultants	N/A	3/19/2022	N/A	N/A	3/22/2022	N/A	N/A	N/A	N/A	4/12/2022	N/A	30cd	5/12/2022	GoP
2022-02-145	310200100001000	License Golden Software Surfer (latest edition) 2D and 3D	HMD	NO	Shopping	N/A	3/5/2022	N/A	N/A	3/11/2022	N/A	N/A	N/A	N/A	3/23/2022	N/A	30wd	5/6/2022	GoP
2022-02-146	100000100001000	13 pack Folder, L-type, plastic, Legal, etc.	MAIN	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	2/21/2022	N/A	N/A	N/A	GoP
2022-02-147	100000100001000	170 pc Linear Tube, light emitting diode (Led) 18 watts	MAIN	NO	Shopping	N/A	3/9/2022	N/A	N/A	3/15/2022	N/A	N/A	N/A	N/A	3/22/2022	N/A	10cd	4/1/2022	GoP
2022-02-148	200000100001000	POL Products (Diesel, 2800 ltrs., etc.) for ARBFFWC	NL PRSD	NO	NP-53.9 - Small Value Procurement	N/A	2/25/2022	N/A	N/A	3/1/2022	N/A	N/A	N/A	N/A	3/7/2022	N/A	30cd	4/6/2022	GoP
2022-02-149	310100200008000	2 units Airconditioning unit 1.5hp	WD	NO	Shopping	N/A	3/5/2022	N/A	N/A	3/11/2022	N/A	N/A	N/A	N/A	3/29/2022	N/A	7wd	4/7/2022	GoP
2022-02-150	310100200008000	Stainless pressure tank 60 ltrs, etc.	ETSD	NO	Shopping	N/A	3/15/2022 5/7/2022	N/A	N/A	3/21/2022 5/13/2022	N/A	N/A	N/A	N/A	6/17/2022	N/A	15wd	7/8/2022	GoP
2022-02-151	310100200008000	1 unit Airconditioning unit, 1hp window type	NL PRSD	NO	Shopping	N/A	3/1/2022	N/A	N/A	3/7/2022	N/A	N/A	N/A	N/A	3/17/2022	N/A	15cd	4/1/2022	GoP
2022-02-152	310100200008000	1 unit Powerful professional brush cutter	NCR PRSD	NO	Shopping	N/A	3/5/2022	N/A	N/A	3/11/2022	N/A	N/A	N/A	N/A	4/8/2022	N/A	30cd	5/10/2022	GoP
2022-02-153	310100200008000	1 unit Generator set, portable	NCR PRSD	NO	Shopping	N/A	3/5/2022	N/A	N/A	3/11/2022	N/A	N/A	N/A	N/A	3/25/2022	N/A	30wd	5/12/2022	GoP
2022-02-154	310200100001000	Repair ceiling, improvement of station bldg and water tank tower	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
2022-02-155	200000100001000	150 tank Hydrogen gas for Lagundingan Station	M PRSD	NO	NP-53.9 - Small Value Procurement	N/A	2/25/2022	N/A	N/A	3/1/2022	N/A	N/A	N/A	N/A	3/10/2022	N/A	30cd	4/1/2022	GoP
2022-02-156	200000100001000	10 sets Mouse and keyboard, etc.	M PRSD	NO	Shopping	N/A	2/25/2022	N/A	N/A	3/1/2022	N/A	N/A	N/A	N/A	3/7/2022	N/A	30cd	4/6/2022	GoP
2022-02-157	200000100001000	4 units Refrigerator, etc.	M PRSD	NO	Shopping	N/A	2/25/2022	N/A	N/A	3/1/2022	N/A	N/A	N/A	N/A	3/9/2022	N/A	30cd	4/8/2022	GoP
2022-02-158	200000100003000	2 pails Chemical Deglogger	ETSD	NO	Shopping	N/A	3/9/2022	N/A	N/A	3/15/2022	N/A	N/A	N/A	N/A	3/29/2022	N/A	7wd	4/7/2022	GoP
2022-02-159	200000100003000	1 pall water soluble degreaser	ETSD	NO	Shopping	N/A	3/10/2022	N/A	N/A	3/16/2022	N/A	N/A	N/A	N/A	4/5/2022	N/A	7wd	4/18/2022	GoP
2022-02-160	310100200008000	1 unit Airconditioning unit, 2hp window type, etc.	NL PRSD	NO	Shopping	N/A	3/1/2022	N/A	N/A	3/7/2022	N/A	N/A	N/A	N/A	4/6/2022	N/A	15cd	4/21/2022	GoP
2022-02-161	310100200008000	1 unit UPS, 10kva	NL 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
2022-02-162	200000100001000	1 unit Automotive Battery for ISUZU Crosswind, SKC105	NCR PRSD	NO	Shopping	N/A	3/4/2022	N/A	N/A	3/9/2022	N/A	N/A	N/A	N/A	3/21/2022	N/A	15wd	4/11/2022	GoP

48

**PHILIPPINE ATMOSPHERIC, GEOPHYSICAL AND ASTRONOMICAL SERVICES ADMINISTRATION
(PAGASA)
PROCUREMENT MONITORING REPORT
1st Semester
as of June 30, 2022**

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)	
2022-02-136	310100100003000	75 tank Hydrogen gas, Baguio Upper Air Station	112,500.00	112,500.00		112,500.00	112,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-02-139	100000100001000	1000 pcs ID Lace with Silicon ID holder	36,000.00	36,000.00		29,500.00	29,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-02-140	100000100001000	190 mm Paper, multipurpose, 70gsm, A4, etc.	28,094.60	28,094.60		28,094.60	28,094.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-02-141	310300100001000	20 bxs Ballpen, etc.	58,264.00	58,264.00		44,275.00	44,275.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-02-142	310300100001000	8 pcs Epson label works, tape cartridge	0.00	0.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
2022-02-143	310100100003000	100 pcs Light bulb, etc.	946,575.25	946,575.25		946,575.25	946,575.25		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-02-144	200000100001000	Geodetic Engineer survey for MORESCO post & CAAP application	50,000.00	50,000.00		50,000.00	50,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-02-145	310200100001000	License Golden Software Surfer (latest edition) 2D and 3D	175,000.00	175,000.00		170,000.00	170,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-02-146	100000100001000	13 pack Folder, L-type, plastic, Legal, etc.	9,084.25	9,084.25		9,084.25	9,084.25		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-02-147	100000100001000	170 pc Linear Tube, light emitting diode (Led) 18 watts	38,845.00	38,845.00		33,523.00	33,523.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-02-148	200000100001000	POL Products (Diesel, 2800 ltrs., etc.) for ARBFFWC	176,920.00	176,920.00		176,920.00	176,920.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-02-149	310100200008000	2 units Airconditioning unit 1.5hp	56,000.00	56,000.00		54,700.00	54,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-02-150	310100200008000	Stainless pressure tank 60 ltrs, etc.	19,580.00	19,580.00		19,252.00	19,252.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-02-151	310100200008000	1 unit Airconditioning unit, 1hp window type	20,000.00	20,000.00		15,500.00	15,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-02-152	310100200008000	1 unit Powerful professional brush cutter	28,000.00	28,000.00		27,800.00	27,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-02-153	310100200008000	1 unit Generator set, portable	47,131.00	47,131.00		46,000.00	46,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-02-154	310200100001000	Repair ceiling, improvement of station bldg and water tank tower	125,888.75	125,888.75		125,888.75	125,888.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-02-155	200000100001000	150 tank Hydrogen gas for Laguldingan 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	
2022-02-156	200000100001000	10 sets Mouse and keyboard, etc.	489,209.50	489,209.50		489,209.50	489,209.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-02-157	200000100001000	4 units Refrigerator, etc.	351,825.60	351,825.60		351,825.60	351,825.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-02-158	200000100003000	2 pails Chemical Declogger	17,000.00	17,000.00		12,200.00	12,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-02-159	200000100003000	1 pail water soluble degreaser	11,000.00	11,000.00		4,800.00	4,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-02-160	310100200008000	1 unit Airconditioning unit, 2hp window type, etc.	74,000.00	74,000.00		63,000.00	63,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-02-161	310100200008000	1 unit UPS, 10kva	0.00	0.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
2022-02-162	200000100001000	1 unit Automotive Battery for ISUZU Crosswind, SKC105	7,000.00	7,000.00		6,750.00	6,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

10

**PHILIPPINE ATMOSPHERIC, GEOPHYSICAL AND ASTRONOMICAL SERVICES ADMINISTRATION
(PAGASA)
PROCUREMENT MONITORING REPORT
1st Semester
as of June 30, 2022**

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 Recommendation g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Period	Inspection & Acceptance	
2022-02-163	310200100001000	4 pcs Tires, 265/60 R18 etc. for C1-1362	HMD	NO	NP-53.9 - Small Value Procurement	N/A	3/11/2022	N/A	N/A	3/17/2022	N/A	N/A	N/A	N/A	4/6/2022	N/A	7wd	4/20/2022	GoP
2022-02-164	100000100001000	12 btls Alcohol, ethyl, etc.	MAIN	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	as per schedule	N/A	GoP
2022-02-164 A	100000100001000	115 btls Liquid hand sanitizer, etc. for the 1st qtr	MAIN	NO	NP-53.5 Agency-to-Agency Shopping	N/A	3/8/2022	N/A	N/A	3/14/2022	N/A	N/A	N/A	N/A	N/A	N/A	20wd	N/A	GoP
2022-02-165	200000100001000	5 rolls Acetate, etc.	NL PRSD	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	N/A	GoP
2022-02-166	200000100001000	Preventive maintenance of Toyota Grandia VC7893 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	3/10/2022	N/A	as per schedule	N/A	GoP
2022-02-167	300-416	Supply, Delivery, Testing and Installation of 1 set GSM Server	HMD	NO	NP-53.9 - Small Value Procurement	N/A	3/31/2022	N/A	N/A	4/6/2022	N/A	N/A	N/A	N/A	4/22/2022	N/A	90cd	7/21/2022	Others
2022-02-168	310100200008000	Supply, Delivery and Installation of 1 unit Airconditioning unit 3.0TR.	ETSD	NO	NP-53.9 - Small Value Procurement	N/A	3/8/2022	N/A	N/A	3/14/2022	N/A	N/A	N/A	N/A	4/22/2022	N/A	30wd	6/7/2022	GoP
2022-02-169	310300200014000	ICT Subscription - Google meet	RDTD	NO	Shopping	N/A	3/5/2022	N/A	N/A	3/8/2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP
2022-03-170	310300100001000	ICT Subscription - Moodle CloudHost Subscription	RDTD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/15/2022	N/A	10wd	3/29/2022	GoP
2022-03-171	200000100001000	4 pcs Tires 700 x 15 LTM NBM 5595	PRSD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/8/2022	N/A	7wd	3/17/2022	GoP
2022-03-172	200000100003000	Repair of PAGASA Mactan Synoptic Station, Fuel and Wind Tunnel Bldg.	ETSD	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
2022-03-173	100000100001000	6 booklet Cash Book, warrant register	AD	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	3/24/2022	N/A	as per schedule	3/24/2022	GoP
2022-03-174	300-416	1 set Camera and DVR set, etc.	HMD	NO	Shopping	N/A	3/15/2022 4/19/2022	N/A	N/A	3/21/2022 4/25/2022	N/A	N/A	N/A	N/A	5/18/2022	N/A	30cd	6/17/2022	Others
2022-03-175	310100200001000	50 bx Disposable face mask, etc.	CAD	NO	Shopping	N/A	3/25/2022	N/A	N/A	3/31/2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP
2022-03-176	310100200001000	15 rm Multi-copy Paper, 80gsm, etc.	CAD	NO	Shopping	N/A	3/18/2022	N/A	N/A	3/24/2022 4/20/2022	N/A	N/A	N/A	N/A	5/5/2022	N/A	7wd	5/17/2022	GoP
2022-03-177	310100200001000	7 packs Laminating film	CAD	NO	Shopping	N/A	3/19/2022	N/A	N/A	3/25/2022	N/A	N/A	N/A	N/A	4/25/2022	N/A	7wd	5/5/2022	GoP
2022-03-178	310100200001000	10 packs Sticky Note pad, etc.	CAD	NO	Shopping	N/A	3/19/2022	N/A	N/A	3/25/2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP
2022-03-179	310100200001000	1 unit Disinfectant fog machine	CAD	NO	Shopping	N/A	3/25/2022	N/A	N/A	3/31/2022	N/A	N/A	N/A	N/A	5/18/2022	N/A	7wd	5/27/2022	GoP
2022-03-180	310100200008000	1 unit Standard lever precision balance	RDTD	NO	NP-53.9 - Small Value Procurement	N/A	3/10/2022 3/29/2022	N/A	N/A	3/16/2022 4/04/2022	N/A	N/A	N/A	N/A	4/20/2022	N/A	30wd	6/2/2022	GoP
2022-03-181	310100200001000	2 units Printer, AIO	CAD	NO	Shopping	N/A	3/19/2022	N/A	N/A	3/25/2022	N/A	N/A	N/A	N/A	4/12/2022	N/A	30wd	5/27/2022	GoP
2022-03-182	310100200001000	2 units UPS	CAD	NO	Shopping	N/A	3/15/2022	N/A	N/A	3/21/2022	N/A	N/A	N/A	N/A	4/7/2022	N/A	7wd	4/20/2022	GoP
2022-03-185	310100200001000	4 pcs TZE Tape cassette, etc.	CAD	NO	Shopping	N/A	3/18/2022 4/28/2022	N/A	N/A	3/24/2022 5/05/2022	N/A	N/A	N/A	N/A	5/18/2022	N/A	30cd	6/17/2022	GoP
2022-03-186	310100200001000	10 units Mobile phone	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
2022-03-187	200000100003000	4 pcs Tires 205/65 R15	ETSD	NO	NP-53.9 - Small Value Procurement	N/A	3/10/2022	N/A	N/A	3/16/2022	N/A	N/A	N/A	N/A	4/5/2022	N/A	7wd	4/18/2022	GoP
2022-03-188	200000100003000	Dismantling of rusted worn out protruding rental mounting	ETSD	NO	NP-53.9 - Small Value Procurement	N/A	3/11/2022	N/A	N/A	3/14/2022	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
1st Semester
as of June 30, 2022**

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)	
2022-02-163	310200100001000	4 pcs Tires, 265/60 R18 etc. for Ct-1362	56,000.00	56,000.00		44,849.00	44,849.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-02-164	100000100001000	12 btls Alcohol, ethyl, etc.	140,390.00	140,390.00		42,223.50	42,223.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-02-164 A	100000100001000	115 btls Liquid hand sanitizer, etc. for the 1st qtr	0.00	0.00		50,375.00	50,375.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-02-165	200000100001000	5 rolls Acetate, etc.	36,780.00	36,780.00		36,780.00	36,780.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-02-166	200000100001000	Preventive maintenance of Toyota Grandia VC2893 for performing	42,081.41	42,081.41		42,081.41	42,081.41		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-02-167	300-416	Supply, Delivery, Testing and Installation of 1 set GSM Server	998,500.00		998,500.00	990,000.00		990,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-02-168	310100200008000	Supply, Delivery and Installation of 1 unit Airconditioning unit 3.0TR.	155,880.65		155,880.65	155,460.00		155,460.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-02-169	310300200014000	ICT Subscription - Google meet	0.00	0.00		0.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
2022-03-170	310300100001000	ICT Subscription - Moodle CloudHost Subscription	118,400.00	118,400.00		118,400.00	118,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-03-171	200000100001000	4 pcs Tires 700 x 15 LTM NBM 5595	36,000.00	36,000.00		28,800.00	28,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-03-172	200000100003000	Repair of PAGASA Mactan Synoptic Station, Fuel and Wind Tunnel Bldg.	666,033.59	666,033.59		666,033.59	666,033.59		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-03-173	100000100001000	6 booklet Cash Book, warrant register	6,330.00	6,330.00		6,330.00	6,330.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-03-174	300-416	1 set Camera and DVR set, etc.	140,000.00	140,000.00		137,300.00	137,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-03-175	310100200001000	50 bx Disposable face mask, etc.	0.00	0.00		0.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
2022-03-176	310100200001000	15 rm Multi-copy Paper, 80gsm, etc.	17,000.00	17,000.00		15,960.50	15,960.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-03-177	310100200001000	7 packs Laminating film	33,820.00	33,820.00		27,830.00	27,830.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-03-178	310100200001000	10 packs Sticky Note pad, etc.	3,390.00	3,390.00		2,650.00	2,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-03-179	310100200001000	1 unit Disinfectant fog machine	22,500.00	22,500.00		14,000.00	14,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-03-180	310100200008000	1 unit Standard lever precision balance	135,000.00		135,000.00	126,209.66		126,209.66	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-03-181	310100200001000	2 units Printer, AIO	30,000.00	30,000.00		19,590.00	19,590.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-03-182	310100200001000	2 units UPS	15,000.00	15,000.00		7,790.00	7,790.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-03-185	310100200001000	4 pcs TZE Tape cassette, etc.	24,800.00	24,800.00		24,600.00	24,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-03-186	310100200001000	10 units Mobile phone	0.00	0.00		0.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-03-187	200000100003000	4 pcs Tires 205/65 R15	16,000.00	16,000.00		14,648.00	14,648.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-03-188	200000100003000	Dismantling of rusted worn out protruding rental mounting	32,630.56	32,630.56		0.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

5

**PHILIPPINE ATMOSPHERIC, GEOPHYSICAL AND ASTRONOMICAL SERVICES ADMINISTRATION
(PAGASA)
PROCUREMENT MONITORING REPORT
1st Semester
as of June 30, 2022**

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 Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Period	Inspection & Acceptance	
2022-03-189	100000100001000	230 rms Paper, multi-copy 80gsm	AD	NO	Shopping	N/A	3/9/2022	N/A	N/A	3/15/2022	N/A	N/A	N/A	N/A	3/22/2022	N/A	7wd	3/31/2022	GoP
2022-03-190	310100200008000	2 sets Airconditioning unit, 5TR, floor mounted	WD	NO	NP-53.9 - Small Value Procurement	N/A	3/12/2022	N/A	N/A	3/17/2022	N/A	N/A	N/A	N/A	4/6/2022	N/A	15wd	4/29/2022	GoP
2022-03-191	310100200008000	1 unit Airconditioning unit, 4HP	ETSD	NO	NP-53.9 - Small Value Procurement	N/A	3/25/2022	N/A	N/A	3/31/2022	N/A	N/A	N/A	N/A	4/11/2022	N/A	15cd	4/26/2022	GoP
2022-03-192	200000100001000	100 rms Bond Paper, A4, S24	PRSD	NO	Shopping	N/A	3/11/2022	N/A	N/A	3/17/2022	N/A	N/A	N/A	N/A	4/6/2022	N/A	15cd	4/21/2022	GoP
2022-03-193	310100200008000	Cybersecurity Training - CompTIA Security Plus	WD	NO	NP-53.9 - Small Value Procurement	N/A	3/26/2022	N/A	N/A	4/1/2022	N/A	N/A	N/A	N/A	4/12/2022	N/A	as per schedule	N/A	GoP
2022-03-194	310100200008000	Cybersecurity Training - CompTIA Pentest Plus	WD	NO	NP-53.9 - Small Value Procurement	N/A	3/29/2022	N/A	N/A	4/4/2022	N/A	N/A	N/A	N/A	4/26/2022	N/A	as per schedule	N/A	GoP
2022-03-195	200-416	1 pc Wi-Fi Wireless Dual Band USB adapter, etc.	RDTD	NO	Shopping	N/A	3/11/2022	N/A	N/A	3/14/2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Others
2022-03-196	200-416	Disposable Face Mask KN95 50's FDA registered	RDTD	NO	Shopping	N/A	3/11/2022	N/A	N/A	3/14/2022	N/A	N/A	N/A	N/A	3/23/2022	N/A	30cd	4/22/2022	Others
2022-03-197	200-416	2 cart Brother Colour Toner Cartridge TN456Y, Yellow	RDTD	NO	Shopping	N/A	3/11/2022	N/A	N/A	3/14/2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Others
2022-03-198	200-416	External Hard Drive,	RDTD	NO	Shopping	N/A	3/11/2022	N/A	N/A	3/14/2022	N/A	N/A	N/A	N/A	3/23/2022	N/A	30cd	4/22/2022	Others
2022-03-199	300-416	15 units Laptop, including accessories	HMD	NO	NP-53.9 - Small Value Procurement	N/A	4/1/2022	N/A	N/A	4/7/2022	N/A	N/A	3/16/2022	N/A	4/28/2022	N/A	30cd	5/30/2022	Others
2022-03-200	100000100001000	Film Showing	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	3/16/2022	N/A	as per schedule	N/A	GoP
2022-03-201	100000100001000	Repair of aircondition of Toyota Fortuner, NBW 9829	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	3/11/2022	N/A	as per schedule	N/A	GoP
2022-03-202	100000100001000	Replacement of defective horn & tint and detailing of interior and 14 pks Folder, etc.	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	3/11/2022	N/A	as per schedule	N/A	GoP
2022-03-203	100000100001000	14 pks Folder, etc.	MAIN	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	3/17/2022	GoP
2022-03-204	310100200008000	Supply, Delivery and Installation of Airconditioning unit 2.5hp, split	HMD	NO	NP-53.9 - Small Value Procurement	N/A	3/12/2022	N/A	N/A	3/18/2022	N/A	N/A	N/A	N/A	4/6/2022	N/A	15wd	4/29/2022	GoP
2022-03-205	100000100001000	One year preventive maintenance on a quarterly basis of Pitney Bowes	AD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/15/2022	N/A	quarterly	N/A	GoP
2022-03-206	310300100001000	3 sets HP ink, etc.	RDTD	NO	Shopping	N/A	3/17/2022	N/A	N/A	3/22/2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP
2022-03-207	310300100001000	44 packs Notebook, refill, etc.	RDTD	NO	Shopping	N/A	3/17/2022	N/A	N/A	3/22/2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP
2022-03-208	100000100001000	Gasoline and POL products	AD	NO	NP-53.9 - Small Value Procurement	N/A	3/11/2022	N/A	N/A	3/14/2022	N/A	N/A	N/A	N/A	3/17/2022	N/A	coupon	N/A	GoP
2022-03-209	200-416	Various Prepaid Cards for the Implementation of ULAT Proj.	AO	NO	NP-53.9 - Small Value Procurement	N/A	3/11/2022	N/A	N/A	3/15/2022	N/A	N/A	N/A	N/A	3/22/2022	N/A	7wd	3/31/2022	Others
2022-03-210	310100200008000	Supply, Delivery and Installation of Airconditioning unit 5.0TR Floor	HMD	NO	NP-53.9 - Small Value Procurement	N/A	3/12/2022	N/A	N/A	3/18/2022	N/A	N/A	N/A	N/A	4/11/2022	N/A	7wd	4/22/2022	GoP
2022-03-211	200-416	Lease of Venue for the Conduct of Maghanda MOA Signing	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	3/15/2022	N/A	as per schedule	N/A	Others
2022-03-212	200-416	Tokens for Maghanda MOA Signing	RDTD	NO	NP-53.9 - Small Value Procurement	N/A	3/10/2022	N/A	N/A	3/14/2022	N/A	N/A	N/A	N/A	3/22/2022	N/A	7wd	3/31/2022	Others
2022-03-213	310100100003000	POL products, Molugan El Salvador (8000 ltrs Diesel, etc.)	M PRSD	NO	NP-53.9 - Small Value Procurement	N/A	3/12/2022	N/A	N/A	3/16/2022	N/A	N/A	N/A	N/A	3/26/2022	N/A	30cd	4/25/2022	GoP

70

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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)	
2022-03-189	100000100001000	230 rms Paper, multi-copy 80gsm	46,000.00	46,000.00		40,399.50	40,399.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-03-190	310100200008000	2 sets Airconditioning unit, 5TR, floor mounted	335,000.00	335,000.00		330,000.00		330,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-03-191	310100200008000	1 unit Airconditioning unit, 4HP	156,475.60	156,475.60		144,960.00		144,960.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-03-192	200000100001000	100 rms Bond Paper, A4, S24	43,250.00	43,250.00		30,825.00	30,825.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-03-193	310100200008000	Cybersecurity Training - CompTIA Security Plus	395,000.00	395,000.00		358,400.00	358,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-03-194	310100200008000	Cybersecurity Training - CompTIA Pentest Plus	605,000.00	605,000.00		504,000.00	504,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-03-195	200-416	1 pc Wi-Fi Wireless Dual Band USB adapter, etc.	0.00	0.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
2022-03-196	200-416	Disposable Face Mask KN95 50's FDA registered	20,240.00	20,240.00		11,270.00	11,270.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-03-197	200-416	2 cart Brother Colour Toner Cartridge TN456Y, Yellow	0.00	0.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
2022-03-198	200-416	External Hard Drive,	73,240.00	73,240.00		52,950.00	52,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-03-199	300-416	15 units Laptop, including accessories	997,500.00		997,500.00	900,000.00		900,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC RESO 2022-021
2022-03-200	100000100001000	Film Showing	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	
2022-03-201	100000100001000	Repair of aircondition of Toyota Fortuner, NBW 9829	15,351.50	15,351.50		15,351.50	15,351.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-03-202	100000100001000	Replacement of defective horn & tint and detailing of interior and	28,900.00	28,900.00		28,900.00	28,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-03-203	100000100001000	14 pks Folder, etc.	9,757.14	9,757.14		9,757.14	9,757.14		N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/7/2022
2022-03-204	310100200008000	Supply, Delivery and Installation of Airconditioning unit 2 shp, split	90,000.00	90,000.00		85,000.00	85,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-03-205	100000100001000	One year preventive maintenance on a quarterly basis of Pitney Bowes	24,658.85	24,658.85		24,658.85	24,658.85		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-03-206	310300100001000	3 sets HP ink, etc.	0.00	0.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
2022-03-207	310300100001000	44 packs Notebook, refill, etc.	0.00	0.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
2022-03-208	100000100001000	Gasoline and POL products	210,000.00	210,000.00		210,000.00	210,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-03-209	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	
2022-03-210	310100200008000	Supply, Delivery and Installation of Airconditioning unit 5, 0TR Floor	445,200.00		445,200.00	440,000.00		440,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-03-211	200-416	Lease of Venue for the Conduct of Maghanda MOA Signing	140,000.00	140,000.00		133,000.00	133,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-03-212	200-416	Tokens for Maghanda MOA Signing	60,000.00	60,000.00		46,400.00	46,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-03-213	310100100003000	POL products, Molugan El Salvador (8000 ltrs Diesel, etc.)	625,451.50	625,451.50		625,451.50	625,451.50		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
1st Semester
as of June 30, 2022**

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 Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Period	Inspection & Acceptance		
2022-03-214	310100100003000	POL products, Buayan Malungon (3000 ltrs Diesel, etc.)	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
2022-03-215	200-416	Various Prepaid Cards for the Implementation of MECO TECO	RDTD	NO	NP-53.9 - Small Value Procurement	N/A	3/11/2022	N/A	N/A	3/14/2022	N/A	N/A	N/A	N/A	N/A	3/22/2022	N/A	7wd	3/31/2022	Others
2022-03-216	200000100003000	Repair and maintenance of SHY 283	ETSD	NO	NP-53.9 - Small Value Procurement	N/A	3/12/2022	N/A	N/A	3/16/2022	N/A	N/A	N/A	N/A	N/A	4/8/2022	N/A	as per schedule	N/A	GoP
2022-03-217	100000100001000	CANCELLED	N/A	NO		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
2022-03-218	310100200008000	Supply, Delivery and Installation of 1 unit Airconditioning Unit 2 shp, split	WD	NO	NP-53.9 - Small Value Procurement	N/A	3/18/2022	N/A	N/A	3/23/2022	N/A	N/A	N/A	N/A	N/A	4/6/2022	N/A	7wd	4/19/2022	GoP
2022-03-219	100000100001000	Supply, Deliver and Installation of AES access door including	ETSD	NO	NP-53.9 - Small Value Procurement	N/A	3/22/2022	N/A	N/A	3/28/2022	N/A	N/A	N/A	N/A	N/A	5/19/2022	N/A	30wd	6/30/2022	GoP
2022-03-220	310300100001000	Preventive maintenance of Mitsubishi Adventure for	RDTD	NO	NP-53.9 - Small Value Procurement	N/A	3/15/2022	N/A	N/A	3/18/2022	N/A	N/A	N/A	N/A	N/A	6/2/2022	N/A	as per schedule	N/A	GoP
2022-03-221	200000100003000	Preventive maintenance of Mitsubishi Adventure, SKT 203	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
2022-03-222	200000100001000	Repair of wind profiler control room	NCR PRSD	NO	Competitive Bidding	4/5/2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP
2022-03-223	100000100001000	Construction of Parking Shed at PAGASA Tacloban Synoptic Station	V 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	N/A	GoP
2022-03-224	100000100001000 200000100003000	1000 packs Home Care Kit,	RDTD	NO	NP-53.9 - Small Value Procurement	N/A	3/16/2022	N/A	N/A	3/21/2022	N/A	N/A	N/A	N/A	N/A	3/24/2022	N/A	2cd	3/23/2022	GoP
2022-03-225	200000100001000	Subscription Remote Desktop Software	HMD	NO	Shopping	N/A	3/22/2022	N/A	N/A	3/28/2022	N/A	N/A	N/A	N/A	N/A	4/22/2022	N/A	15wd	5/16/2022	GoP
2022-03-226	310100200008000	Data Visualization Training	WD	NO	NP-53.9 - Small Value Procurement	N/A	4/2/2022	N/A	N/A	4/8/2022	N/A	N/A	N/A	N/A	N/A	6/22/2022	N/A	as per schedule	N/A	GoP
2022-03-227	310100200008000	Data Science Training	WD	NO	NP-53.9 - Small Value Procurement	N/A	4/2/2022	N/A	N/A	4/8/2022	N/A	N/A	N/A	N/A	N/A	4/26/2022	N/A	as per schedule	N/A	GoP
2022-03-228	100000100001000	Plaque and Wind Vane Trophy for PAGASA Gawad Award and Wind	AD	NO	NP-53.9 - Small Value Procurement	N/A	3/16/2022	N/A	N/A	3/21/2022	N/A	N/A	N/A	N/A	N/A	3/23/2022	N/A	as per schedule	3/23/2022	GoP
2022-03-229	100000100001000	12 carts HP ink 206A, etc.	FPMO	NO	Shopping	N/A	3/19/2022	N/A	N/A	3/25/2022	N/A	N/A	N/A	N/A	N/A	4/5/2022	N/A	15wd	4/28/2022	GoP
2022-03-230	310300200016000	1 unit CPU AMD Ryzen 9-3950X, etc.	RDTD	NO	Shopping	N/A	3/24/2022	N/A	N/A	3/30/2022	N/A	N/A	N/A	N/A	N/A	5/18/2022	N/A	30cd	6/17/2022	GoP
2022-03-231	310300100001000	3 units CPU, etc.	RDTD	NO	Shopping	N/A	3/24/2022	N/A	N/A	3/30/2022	N/A	N/A	N/A	N/A	N/A	5/18/2022	N/A	30cd	6/17/2022	GoP
2022-03-232	310300100001000	4 pcs Windows 10 Home	RDTD	NO	Shopping	N/A	3/19/2022	N/A	N/A	3/25/2022	N/A	N/A	N/A	N/A	N/A	4/20/2022	N/A	30wd	6/2/2022	GoP
2022-03-233	310100100003000	30 pcs Sundried Yakal, etc.	RDTD	NO	Shopping	N/A	3/22/2022	N/A	N/A	3/28/2022	N/A	N/A	N/A	N/A	N/A	5/31/2022	N/A	30cd	6/30/2022	GoP
2022-03-234	100000100001000	1 unit Water Dispenser, hot, cold and warm	PRSD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/23/2022	N/A	30wd	5/6/2022	GoP
2022-03-235	100000100001000	2 packs RJ45, etc.	AO	NO	Shopping	N/A	3/22/2022	N/A	N/A	3/28/2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP
2022-03-236	200000100002000	Battery, 4D, low maintenance	WD	NO	Shopping	N/A	3/17/2022	N/A	N/A	3/21/2022	N/A	N/A	N/A	N/A	N/A	4/12/2022	N/A	30cd	5/12/2022	GoP
2022-03-237	200000100003000 310200100001000	AM Snacks, 700 pax	MAIN	NO	NP-53.9 - Small Value Procurement	N/A	3/16/2022	N/A	N/A	3/21/2022	N/A	N/A	N/A	N/A	N/A	3/23/2022	N/A	as per schedule	N/A	GoP
2022-03-238	200000100003000 310200100001000	Packed Lunch, 700 pax	MAIN	NO	NP-53.9 - Small Value Procurement	N/A	3/16/2022	N/A	N/A	3/21/2022	N/A	N/A	N/A	N/A	N/A	3/23/2022	N/A	as per schedule	N/A	GoP

8

**PHILIPPINE ATMOSPHERIC, GEOPHYSICAL AND ASTRONOMICAL SERVICES ADMINISTRATION
(PAGASA)
PROCUREMENT MONITORING REPORT
1st Semester
as of June 30, 2022**

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)	
2022-03-214	310100100003000	POL products, Buayan Malungon (3000 ltrs Diesel, etc.)	0.00	0.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
2022-03-215	200-416	Various Prepaid Cards for the Implementation of MECO TECO	72,000.00	72,000.00		71,040.00	71,040.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-03-216	200000100003000	Repair and maintenance of SHY 283	51,844.02	51,844.02		51,844.02	51,844.02		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-03-217	100000100001000	CANCELLED	0.00			0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
2022-03-218	310100200008000	Supply, Delivery and Installation of 1 unit Airconditioning Unit 2.5hp, split	75,000.00	75,000.00		75,000.00	75,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-03-219	100000100001000	Supply, Deliver and Installation of AES access door including	26,644.26	26,644.26		25,900.00	25,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-03-220	310300100001000	Preventive maintenance of Mitsubishi Adventure for	57,247.00	57,247.00		57,247.00	57,247.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-03-221	200000100003000	Preventive maintenance of Mitsubishi Adventure, SKT 203	0.00	0.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
2022-03-222	200000100001000	Repair of wind profiler control room	0.00	0.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
2022-03-223	100000100001000	Construction of Parking Shed at PAGASA Tacloban Synoptic Station	0.00	0.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
2022-03-224	100000100001000 200000100003000	1000 packs Home Care Kit,	660,000.00	660,000.00		631,400.00	631,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-03-225	200000100001000	Subscription Remote Desktop Software	65,000.00	65,000.00		60,000.00	60,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-03-226	310100200008000	Data Visualization Training	980,000.00	980,000.00		806,400.00	806,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-03-227	310100200008000	Data Science Training	980,000.00	980,000.00		975,000.00	975,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-03-228	100000100001000	Plaque and Wind Vane Trophy for PAGASA Gawad Award and Wind	281,900.00	281,900.00		230,500.00	230,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-03-229	100000100001000	12 carts HP Ink 206A, etc.	244,500.00	244,500.00		155,800.00	155,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-03-230	31030020016000	1 unit CPU AMD Ryzen 9-3950X, etc.	174,600.00	174,600.00		167,300.00	167,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-03-231	310300100001000	3 units CPU, etc.	523,800.00	523,800.00		501,900.00	501,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-03-232	310300100001000	4 pcs Windows 10 Home	26,000.00	26,000.00		24,600.00	24,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-03-233	310100100003000	30 pcs Sundried Yakal, etc.	624,300.00	624,300.00		614,678.00	614,678.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-03-234	100000100001000	1 unit Water Dispenser, hot, cold and warm	9,000.00	9,000.00		8,700.00	8,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-03-235	100000100001000	2 packs RJ45, etc.	0.00			0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
2022-03-236	200000100002000	Battery, 4D, low maintenance	82,400.00	82,400.00		82,400.00	82,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-03-237	200000100003000 310200100001000	AM Snacks, 700 pax	84,000.00	84,000.00		52,500.00	52,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-03-238	200000100003000 310200100001000	Packed Lunch, 700 pax	175,000.00	175,000.00		154,000.00	154,000.00		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
1st Semester
as of June 30, 2022**

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 Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Period	Inspection & Acceptance		
2022-03-239	200000100003000 310200100001000	PM Snacks, 700 pax	MAIN	NO	NP-53.9 - Small Value Procurement	N/A	3/16/2022	N/A	N/A	3/21/2022	N/A	N/A	N/A	N/A	3/23/2022	N/A	as per schedule	N/A	GoP	
2022-03-240	200000100003000 310200100001000	Dinner, buffet for 150 pax, inclusive of settings	MAIN	NO	NP-53.9 - Small Value Procurement	N/A	3/16/2022	N/A	N/A	3/21/2022	N/A	N/A	N/A	N/A	3/23/2022	N/A	as per schedule	3/23/2022	GoP	
2022-03-241	310100100003000	10 units Mobile phone	M PRSD	NO	Shopping	N/A	3/19/2022	N/A	N/A	3/22/2022	N/A	N/A	N/A	N/A	4/22/2022	N/A	30cd	5/23/2022	GoP	
2022-03-242	100000100001000	Token for the Wind Vane Awardee	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	3/23/2022	N/A	7wd	3/31/2022	GoP	
2022-03-243	310100100003000	Rental and services of professional audio system for outdoor, light	ETSD	NO	NP-53.9 - Small Value Procurement	N/A	3/17/2022	N/A	N/A	3/21/2022	N/A	N/A	N/A	N/A	3/22/2022	N/A	as per schedule	3/23/2022	GoP	
2022-03-244	100000100001000	3 packs Folder, tagboard, etc.	MAIN	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	3/21/2022	GoP
2022-03-245	100000100001000	6 carts Canon,	MAIN	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	3/21/2022	GoP
2022-03-246	200000100003000	Rehabilitation of Data Center pumphouse at WFFC Compound	ETSD	NO	NP-53.9 - Small Value Procurement	N/A	4/9/2022	N/A	N/A	4/19/2022	N/A	N/A	N/A	N/A	5/6/2022	N/A	45cd	6/20/2022	GoP	
2022-03-247	100000100001000	E-wallet Deposit for the 1st Qtr. 2022	MAIN	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	N/A	GoP
2022-03-248	200000100003000	Supply, Delivery and Testing of Computer Workstations and	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	N/A	GoP
2022-03-250	200000100003000	2 gal Pro-dynamic fluid, etc.	ETSD	NO	Shopping	N/A	3/25/2022	N/A	N/A	3/31/2022	N/A	N/A	N/A	N/A	4/21/2022	N/A	7wd	5/2/2022	GoP	
2022-03-250 A	200000100003000	2 gal Pro-dynamic fluid, etc.	ETSD	NO	Shopping	N/A	3/25/2022	N/A	N/A	3/31/2022	N/A	N/A	N/A	N/A	4/21/2022	N/A	7wd	5/2/2022	GoP	
2022-03-251	100000100001000	4 cart HP950XL, etc.	MAIN	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	N/A	GoP
2022-03-252	100000100001000	263 packs Battery, AAA, etc.	MAIN	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	N/A	GoP
2022-03-253	100000100001000	112 pcs Data Folder, etc.	MAIN	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	N/A	GoP
2022-03-254	100000100001000	28 carts Epson, T6641, etc.	MAIN	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	N/A	GoP
2022-03-255	310300100001000	1 lot Supply, Delivery and Installation of Media Room	RDTD	NO	NP-53.9 - Small Value Procurement	N/A	4/28/2022	N/A	N/A	5/5/2022	N/A	N/A	N/A	N/A	6/24/2022	N/A	15wd	7/15/2022	GoP	
2022-03-256	200000100002000	2 cart HP GT51 Black, etc.	NL PRSD	NO	Shopping	N/A	3/26/2022	N/A	N/A	4/1/2022	N/A	N/A	N/A	N/A	4/12/2022	N/A	15wd	5/5/2022	GoP	
2022-03-260	310300100001000	5 pcs Headset with noise cancelling mic.	RDTD	NO	Shopping	N/A	3/30/2022	N/A	N/A	4/5/2022	N/A	N/A	N/A	N/A	6/9/2022	N/A	15cd	6/24/2022	GoP	
2022-03-261	310100100003000	60 pcs Alcohol, 70%, 500ml, etc.	CAD	NO	Shopping	N/A	4/1/2022	N/A	N/A	4/7/2022	N/A	N/A	N/A	N/A	4/29/2022	N/A	7wd	5/12/2022	GoP	
2022-03-262	310100200012000	POL products (Diesel, 10000 ltrs., etc.) for Tuguegarao NL PRSD	NL PRSD	NO	NP-53.9 - Small Value Procurement	N/A	3/30/2022	N/A	N/A	4/4/2022	N/A	N/A	N/A	N/A	4/6/2022	N/A	30cd	5/6/2022	GoP	
2022-03-264	310200100001000	Repair and replacement of defective parts of airconditioning unit of SJP	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	4/26/2022	N/A	15wd	5/19/2022	GoP	
2022-03-266	200000100002000	Preventive maintenance of Toyota Hi-Lux A2T 228 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	4/12/2022	N/A	as per schedule	N/A	GoP	
2022-03-267	310100200008000	Supply, Delivery, Installation, Testing and Commissioning of	WD	NO	Competitive Bidding	4/11/2022	IB #2022-012	5/4/2022	5/16/2022	5/16/2022	5/17/2022	5/31/2022	5/31/2022	6/21/2022			90cd		GoP	
2022-03-268	310300200014000	Disposable Face Mask	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

**PHILIPPINE ATMOSPHERIC, GEOPHYSICAL AND ASTRONOMICAL SERVICES ADMINISTRATION
(PAGASA)
PROCUREMENT MONITORING REPORT
1st Semester
as of June 30, 2022**

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)	
2022-03-239	200000100003000 310200100001000	PM Snacks, 700 pax	84,000.00	84,000.00		79,800.00	79,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-03-240	200000100003000 310200100001000	Dinner, buffet for 150 pax, inclusive of settings	67,500.00	67,500.00		67,500.00	67,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-03-241	310100100003000	10 units Mobile phone	99,800.00	99,800.00		99,800.00	99,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-03-242	100000100001000	Token for the Wind Vane Awardee	49,400.00	49,400.00		49,140.00	49,140.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-03-243	310100100003000	Rental and services of professional audio system for outdoor, light	120,000.00	120,000.00		95,760.00	95,760.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-03-244	100000100001000	3 packs Folder, tagboard, etc.	23,014.70	23,014.70		23,014.70	23,014.70		N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/21/2022
2022-03-245	100000100001000	6 carts Canon,	504,323.04	504,323.04		508,418.56	508,418.56		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-03-246	200000100003000	Rehabilitation of Data Center pumphouse at WFFC Compound	404,463.62	404,463.62		400,000.00	400,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-03-247	100000100001000	E-wallet Deposit for the 1st Qtr. 2022	500,000.00	500,000.00		500,000.00	500,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-03-248	200000100003000	Supply, Delivery and Testing of Computer Workstations and	0.00	0.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
2022-03-250	200000100003000	2 gal Pro-dynamic fluid, etc.	97,800.00	97,800.00		68,480.00	68,480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-03-250 A	200000100003000	2 gal Pro-dynamic fluid, etc.				24,640.00	24,640.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-03-251	100000100001000	4 cart HP950XL, etc.	493,672.40	493,672.40		493,672.40	493,672.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-03-252	100000100001000	263 packs Battery, AAA, etc.	52,987.06	52,987.06		52,987.06	52,987.06		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-03-253	100000100001000	112 pcs Data Folder, etc.	57,585.16	57,585.16		57,585.16	57,585.16		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-03-254	100000100001000	28 carts Epson, T6641, etc.	21,964.80	21,964.80		21,964.80	21,964.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-03-255	310300100001000	1 lot Supply, Delivery and Installation of Media Room	75,250.00	75,250.00		72,500.00	72,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-03-256	200000100002000	2 cart HP GT51 Black, etc.	221,270.24	221,270.24		175,370.00	175,370.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-03-260	310300100001000	5 pcs Headset with noise cancelling mic.	87,690.00	87,690.00		60,900.00	60,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-03-261	310100100003000	60 pcs Alcohol, 70%, 500ml, etc.	34,800.00	34,800.00		24,874.20	24,874.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-03-262	310100200001200	POL products (Diesel, 10000 ltrs., etc.) for Turuuegarao NL PRSD	782,490.00	782,490.00		782,490.00	782,490.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-03-264	310200100001000	Repair and replacement of defective parts of airconditioning unit of SJP	16,700.00	16,700.00		16,200.00	16,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-03-266	200000100002000	Preventive maintenance of Toyota Hi-Lux A2T 228 for performing	18,799.89	18,799.89		18,799.89	18,799.89		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-03-267	310100200008000	Supply, Delivery, Installation, Testing and Commissioning of	15,000,000.00		15,000,000.00	14,999,880.00		14,999,880.00	1. COA 2. PCCI	4/19/2022 5/12/2022	4/19/2022 5/12/2022	4/19/2022 5/12/2022	4/19/2022 5/12/2022	4/19/2022 5/12/2022	N/A	
2022-03-268	3103002000014000	Disposable Face Mask	0.00	0.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED

75

**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 Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Period		Inspection & Acceptance
2022-03-270	310100100003000	5 bx Microbarograph Chart MA 1-16, 7 days, etc.	PRSD	NO	Shopping	N/A	4/5/2022	N/A	N/A	4/11/2022	N/A	N/A	N/A	N/A	4/22/2022	N/A	15cd	5/10/2022	GoP
2022-03-270	310100100003000	12 bxs Rainfall Chart CR-1, etc.	PRSD	NO	Shopping	N/A	4/5/2022	N/A	N/A	4/11/2022	N/A	N/A	N/A	N/A	4/22/2022	N/A	15wd	5/13/2022	GoP
2022-03-271	310100100003000	15 bxs PAGASA 1001-AB	PRSD	NO	Shopping	N/A	4/5/2022	N/A	N/A	4/11/2022	N/A	N/A	N/A	N/A	4/22/2022	N/A	15wd	5/13/2022	GoP
2022-03-272	310100100003000	5 bx Agromet profile, daily	PRSD	NO	Shopping	N/A	4/5/2022	N/A	N/A	4/11/2022	N/A	N/A	N/A	N/A	4/22/2022	N/A	15wd	5/13/2022	GoP
2022-03-273	310100100003000	1000 pcs PAGASA Chart 7094 Revised NE 2008	PRSD	NO	Shopping	N/A	4/7/2022	N/A	N/A	4/13/2022	N/A	N/A	N/A	N/A	4/22/2022	N/A	15wd	5/13/2022	GoP
2022-03-274	310100100003000	4 bx Agromet PAGASA Form 8007	PRSD	NO	Shopping	N/A	4/7/2022	N/A	N/A	4/13/2022	N/A	N/A	N/A	N/A	4/25/2022	N/A	15wd	5/18/2022	GoP
2022-03-275	310100100003000	150 pcs Disposable Ink Cartridge for Met Instrument	PRSD	NO	Shopping	N/A	4/7/2022	N/A	N/A	4/13/2022	N/A	N/A	N/A	N/A	4/25/2022	N/A	30wd	6/8/2022	GoP
2022-03-276	100000100001000	Gasoline and POL products	AD	NO	NP-53.9 - Small Value Procurement	N/A	4/2/2022	N/A	N/A	4/5/2022	N/A	N/A	N/A	N/A	4/11/2022	N/A	coupon	N/A	GoP
2022-03-277	310100200008000	Capacity Building on Social Media Integration	WD	NO	NP-53.9 - Small Value Procurement	N/A	5/13/2022	N/A	N/A	5/19/2022	N/A	N/A	N/A	N/A	6/1/2022	N/A	120cd	9/29/2022	GoP
2022-03-278	310300100001000	10 rms Copy Paper, etc.	RDTD	NO	Shopping	N/A	4/7/2022	N/A	N/A	4/13/2022	N/A	N/A	N/A	N/A	5/6/2022	N/A	7wd	5/18/2022	GoP
2022-04-279	310300200014000	3 lic of Google Workspace Business Plus	RDTD	NO	Shopping	N/A	4/8/2022	N/A	N/A	4/18/2022	N/A	N/A	N/A	N/A	5/20/2022	N/A	7wd	5/31/2022	GoP
2022-04-280	310300200014000	2 units Wi-fi router	RDTD	NO	Shopping	N/A	4/8/2022	N/A	N/A	4/18/2022	N/A	N/A	N/A	N/A	5/4/2022	N/A	30cd	6/3/2022	GoP
2022-04-281	310100100003000	Rehabilitation of Slope protection for CODAR HER Building in	ETSD	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/13/2022	N/A	90cd	7/12/2022	GoP
2022-04-282	310100100003000	1 pc 225A 3 Phase3 Pole Circuit Breaker	NCR 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	4/6/2022	N/A	5wd	4/13/2022	GoP
2022-04-283	200000100003000	Body Repair of ISUZU Dmax SKP 835	ETSD	NO	NP-53.9 - Small Value Procurement	N/A	4/9/2022	N/A	N/A	4/13/2022	N/A	N/A	N/A	N/A	4/27/2022	N/A	15wd	5/20/2022	GoP
2022-04-285	200000100003000	Supply and Delivery of various plumbing materials	ETSD	NO	Shopping	N/A	4/9/2022	N/A	N/A	4/19/2022	N/A	N/A	N/A	N/A	5/18/2022	N/A	15wd	6/8/2022	GoP
2022-04-286	310100100003000	5 units Printer, Wi-Fi duplex all-in-one ink tank inclusive of inks	PRSD	NO	Shopping	N/A	4/9/2022	N/A	N/A	4/19/2022	N/A	N/A	N/A	N/A	4/29/2022	N/A	15wd	5/24/2022	GoP
2022-04-287	310200100001000	Meals, (AM snack & Lunch) 100 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	GoP
2022-04-288	310200100001000	Accommodation for PAGASA contingents & organizing	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
2022-04-289	310200100001000	Various Token (Signing Deed of Usufruct & Groundbreaking	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	5/2/2022	N/A	N/A	N/A	GoP
2022-04-290	100000100001000	Executive Chair, ergodynamic	FPMD	NO	Shopping	N/A	4/12/2022	N/A	N/A	4/20/2022	N/A	N/A	N/A	N/A	5/17/2022	N/A	10wd	5/31/2022	GoP
2022-04-291	200000100002000	75 tanks Hydrogen Gas, Laoag Station	NL PRSD	NO	NP-53.9 - Small Value Procurement	N/A	4/9/2022	N/A	N/A	4/12/2022	N/A	N/A	N/A	N/A	4/25/2022	N/A	30cd	5/25/2022	GoP
2022-04-292	310100200008000	Supply, Delivery, Installation, Testing and Commissioning of Software-Defined Infrastructure for	WD	NO	Competitive Bidding	4/4/2022	IB #2022-013 04/26/2022	5/4/2022	5/17/2022	5/17/2022	5/18/2022	6/15/2022	6/15/2022	6/21/2022	7/7/2022	7/7/2022	120cd	11/4/2022	GoP
2022-04-293	200-416	Lease of Venue inclusive of catering services and room accommodation	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	4/22/2022	N/A	as per schedule	N/A	Others
2022-04-294	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	4/20/2022	N/A	7cd	4/27/2022	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)	
2022-03-270	310100100003000	5 bx Microbarograph Chart MA 1-16, 7 days, etc.	699,000.00	699,000.00		384,000.00	384,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-03-270	310100100003000	12 bxs Rainfall Chart CR-1, etc.	0.00			303,200.00	303,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-03-271	310100100003000	15 bxs PAGASA 1001-AB	90,000.00	90,000.00		89,250.00	89,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-03-272	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	
2022-03-273	310100100003000	1000 pcs PAGASA Chart 7004 Revised NE 2008	22,000.00	22,000.00		21,500.00	21,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-03-274	310100100003000	4 bx Agromet PAGASA Form 8007	34,800.00	34,800.00		32,800.00	32,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-03-275	310100100003000	150 pcs Disposable Ink Cartridge for Met Instrument	180,000.00	180,000.00		171,000.00	171,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-03-276	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	
2022-03-277	310100200008000	Capacity Building on Social Media Integration	980,000.00	980,000.00		950,000.00	950,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-03-278	310300100001000	10 rms Copy Paper, etc.	9,525.00	9,525.00		6,725.00	6,725.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-04-279	310300200014000	3 lic of Google Workspace Business Plus	54,000.00	54,000.00		40,642.56	40,642.56		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-04-280	310300200014000	2 units Wi-fi router	12,000.00	12,000.00		11,656.00	11,656.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-04-281	310100100003000	Rehabilitation of Slope protection for CODAR HFR Building in	525,936.34	525,936.34		525,936.34	525,936.34		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-04-282	310100100003000	1 pc 225A 3 Phase3 Pole Circuit Breaker	18,500.00	18,500.00		15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-04-283	200000100003000	Body Repair of ISUZU Dmax SKP 835	86,800.00	86,800.00		85,000.00	85,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-04-285	200000100003000	Supply and Delivery of various plumbing materials	153,700.00	153,700.00		135,656.50	135,656.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-04-286	310100100003000	5 units Printer, Wi-Fi duplex all-in-one ink tank inclusive of inks	146,000.00	146,000.00		125,010.00	125,010.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-04-287	310200100001000	Meals, (AM snack & Lunch) 100 pax	60,000.00	60,000.00		60,000.00	60,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-04-288	310200100001000	Accommodation for PAGASA contingents & organizing	50,000.00	50,000.00		50,000.00	50,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-04-289	310200100001000	Various Token (Signing Deed of Usufruct & Groundbreaking	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	
2022-04-290	100000100001000	Executive Chair, ergonomic	9,900.00	9,900.00		8,500.00	8,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-04-291	200000100002000	75 tanks Hydrogen Gas, Laoag Station	131,250.00	131,250.00		131,250.00	131,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-04-292	310100200008000	Supply, Delivery, Installation, Testing and Commissioning of Software-Defined Infrastructure for	30,000,000.00		30,000,000.00	29,735,659.14		29,735,659.14	1. COA 2. PCCI 3. PISM	4/27/2022	4/27/2022	4/27/2022	4/27/2022	4/27/2022	N/A	
2022-04-293	200-416	Lease of Venue inclusive of catering services and room accommodation	590,000.00	590,000.00		581,650.00	581,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-04-294	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	

5

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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/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Period	Inspection & Acceptance	
2022-04-295	310300100001000	Repair and Replacement of defective parts of 1 meter analog	RDTD	NO	NP-53.9 - Small Value Procurement	N/A	4/8/2022	N/A	N/A	4/12/2022	N/A	N/A	N/A	N/A	4/26/2022	N/A	7wd	5/6/2022	GoP
2022-04-296	310100100002000	1 unit External Hard Drive, 2TB, USB 3.0, etc.	CAD	NO	Shopping	N/A	4/26/2022	N/A	N/A	5/2/2022	N/A	N/A	N/A	N/A	5/27/2022	N/A	60cd	7/26/2022	GoP
2022-04-297	310100200010000	50 bx Disposable face mask, etc.	CAD	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
2022-04-298	310100100003000	50 bx Ballpoint pen, etc.	NL PRSD	NO	Shopping	N/A	4/12/2022	N/A	N/A	4/18/2022	N/A	N/A	N/A	N/A	4/28/2022	N/A	30cd	5/30/2022	GoP
2022-04-298	310100100003000	50 cans Airfreshener, etc.	NL PRSD	NO	NP-53.5 Agency-to-Agency	N/A	4/12/2022	N/A	N/A	4/18/2022	N/A	N/A	N/A	N/A	N/A	N/A	30cd	N/A	GoP
2022-04-299	310100100001000	Preventive maintenance of Hyundai Starex, SKW 931	WD	NO	NP-53.9 - Small Value Procurement	N/A	4/13/2022	N/A	N/A	4/18/2022	N/A	N/A	N/A	N/A	5/6/2022	N/A	as per schedule	N/A	GoP
2022-04-300	200000100003000	Improvement works: Fabrication and Installation of Framed Solid	ETSD	NO	NP-53.9 - Small Value Procurement	N/A	4/23/2022	N/A	N/A	4/29/2022	N/A	N/A	N/A	N/A	5/18/2022	N/A	14cd	6/1/2022	GoP
2022-04-301	200000100003000	1 unit Battery, 3SM for Toyota Fortuner, NBW 9829	ETSD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/27/2022	N/A	7wd	5/6/2022	GoP
2022-04-302	200000100003000	Repair and Maintenance of Hyundai Country Bus, AIA 9753	ETSD	NO	NP-53.9 - Small Value Procurement	N/A	4/23/2022 5/19/2022	N/A	N/A	4/26/2022 5/23/2022	N/A	N/A	N/A	N/A	5/4/2022	N/A	as per schedule	N/A	GoP
2022-04-303	310300100001000	Characterization of Temperature Water bath in compliance to ISO/IEC	RDTD	NO	NP-53.9 - Small Value Procurement	N/A	4/16/2022	N/A	N/A	4/22/2022	N/A	N/A	N/A	N/A	5/4/2022	N/A	as per schedule	N/A	GoP
2022-04-304	310300100001000	1 unit Probe carrying case for Fluke 2609	RDTD	NO	Shopping	N/A	4/16/2022	N/A	N/A	4/22/2022	N/A	N/A	N/A	N/A	5/20/2022	N/A	60cd	7/19/2022	GoP
2022-04-307	100000100001000	1 unit Printer, dot matrix, etc.	AD	NO	Shopping	N/A	4/16/2022 5/7/2022	N/A	N/A	4/22/2022 5/13/2022	N/A	N/A	N/A	N/A	5/31/2022	N/A	30cd	6/30/2022	GoP
2022-04-309	310100100001000	1 pack RJ45 100pcs/pk, etc.	WD	NO	Shopping	N/A	4/23/2022	N/A	N/A	4/29/2022	N/A	N/A	N/A	N/A	5/24/2022	N/A	30cd	6/23/2022	GoP
2022-04-310	310100100001000	10 tubes Adhesive bond, etc.	WD	NO	Shopping	N/A	4/21/2022	N/A	N/A	4/28/2022	N/A	N/A	N/A	N/A	5/27/2022	N/A	15wd	6/17/2022	GoP
2022-04-311	310100100003000	2 pcs Battery, 12 volts, maintenance free, etc.	NL PRSD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/20/2022	N/A	30cd	5/20/2022	GoP
2022-04-312	310200100001000	Printer inclusive of ink	HMD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/8/2022	N/A	7wd	4/21/2022	GoP
2022-04-313	310200100001000	Token, customize umbrella	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	4/8/2022	N/A	7wd	4/21/2022	GoP
2022-04-314	310200100001000	Name Blocks (12x5) for the activity re: "Signing of Deed of Usufruct and	HMD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/8/2022	N/A	7wd	4/21/2022	GoP
2022-04-316	200000100003000	24 jar Waterless hand cleaner and 2 pails interior detailing cleaning	ETSD	NO	Shopping	N/A	4/27/2022	N/A	N/A	5/4/2022	N/A	N/A	N/A	N/A	5/27/2022	N/A	7wd	6/7/2022	GoP
2022-04-317	310300200017000	1 set Audio Interface for recording	RDTD	NO	Shopping	N/A	4/27/2022	N/A	N/A	5/4/2022	N/A	N/A	N/A	N/A	5/18/2022	N/A	30cd	6/17/2022	GoP
2022-04-318	310100100003000	POL products for Daet Synoptic Station (4000 ltrs Diesel, etc.)	SL PRSD	NO	NP-53.9 - Small Value Procurement	N/A	4/22/2022	N/A	N/A	4/25/2022	N/A	N/A	N/A	N/A	5/25/2022	N/A	30cd	6/24/2022	GoP
2022-04-319	200000100003000	4 pcs Tires 205/70R 15 for Toyota Innova, SHY 283	ETSD	NO	NP-53.9 - Small Value Procurement	N/A	4/26/2022	N/A	N/A	5/2/2022	N/A	N/A	N/A	N/A	5/27/2022	N/A	7wd	6/7/2022	GoP
2022-04-320	100000100001000	300 pcs Printing of 2021 PAGASA Annual Report	FPMD	NO	NP-53.9 - Small Value Procurement	N/A	4/23/2022 5/17/2022	N/A	N/A	4/29/2022 5/23/2022	N/A	N/A	N/A	N/A	6/9/2022	N/A	15d upon submission	N/A	GoP
2022-04-321	310300200017000	Training Service Provider for the conduct of "Introduction to Space	RDTD	NO	NP-53.9 - Small Value Procurement	N/A	4/27/2022	N/A	N/A	5/4/2022	N/A	N/A	N/A	N/A	5/19/2022	N/A	as per schedule	N/A	GoP
2022-04-322	100000100001000	5 pcs Ergonomic Office Chair	GAD	NO	Shopping	N/A	4/22/2022	N/A	N/A	4/28/2022	N/A	N/A	N/A	N/A	5/17/2022	N/A	7wd	5/26/2022	GoP

**PHILIPPINE ATMOSPHERIC, GEOPHYSICAL AND ASTRONOMICAL SERVICES ADMINISTRATION
(PAGASA)
PROCUREMENT MONITORING REPORT
1st Semester
as of June 30, 2022**

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)	
2022-04-295	310300100001000	Repair and Replacement of defective parts of 1 meter analog	36,617.00	36,617.00		38,617.00	38,617.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-04-296	310100100002000	1 unit External Hard Drive, 2TB, USB 3.0, etc.	19,200.00	19,200.00		15,530.00	15,530.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-04-297	310100200010000	50 bx Disposable face mask, etc.	0.00	0.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
2022-04-298	310100100003000	50 bx Ballpoint pen, etc.	338,839.00	338,839.00		316,274.00	316,274.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-04-298	310100100003000	50 cans Airfreshener, etc.	0.00			20,964.50	20,964.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-04-299	310100100001000	Preventive maintenance of Hyundai Starex, SKW 931	60,265.00	60,265.00		60,265.00	60,265.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-04-300	200000100003000	Improvement works: Fabrication and installation of Framed Solid	86,786.81	86,786.81		85,000.00	85,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-04-301	200000100003000	1 unit Battery, 35M for Toyota Fortuner, NBW 9829	7,500.00	7,500.00		6,500.00	6,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-04-302	200000100003000	Repair and Maintenance of Hyundai Country Bus, AIA 9753	75,966.00	75,966.00		75,966.00	75,966.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-04-303	310300100001000	Characterization of Temperature Water bath in compliance to ISO/IEC	26,000.00	26,000.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-04-304	310300100001000	1 unit Probe carrying case for Fluke 2609	18,000.00	18,000.00		17,900.00	17,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-04-307	100000100001000	1 unit Printer, dot matrix, etc.	106,000.00	106,000.00		105,600.00	105,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-04-309	310100100001000	1 pack RJ45 100pcs/pk, etc.	27,770.00	27,770.00		27,300.00	27,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-04-310	310100100001000	10 tubes Adhesive bond, etc.	117,846.00	117,846.00		106,925.00	106,925.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-04-311	310100100003000	2 pcs Battery, 12 volts, maintenance free, etc.	21,200.00	21,200.00		21,200.00	21,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-04-312	310200100001000	Printer inclusive of ink	33,500.00	33,500.00		33,500.00	33,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-04-313	310200100001000	Token, customize umbrella	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	
2022-04-314	310200100001000	Name Blocks (12x5) for the activity re: "Signing of Deed of Usufruct and	30,024.00	30,024.00		30,024.00	30,024.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-04-316	200000100003000	24 jar Waterless hand cleaner and 2 pails interior detailing cleaning	38,440.00	38,440.00		34,732.00	34,732.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-04-317	310300200017000	1 set Audio interface for recording	14,900.00	14,900.00		9,800.00	9,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-04-318	310100100003000	POL products for Daet Synoptic Station (4000 ltrs Diesel, etc.)	303,188.80	303,188.80		303,188.80	303,188.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-04-319	200000100003000	4 pcs Tires 205/70R 15 for Toyota Innova, SHY 281	18,000.00	18,000.00		17,600.00	17,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-04-320	100000100001000	300 pcs Printing of 2021 PAGASA Annual Report	135,000.00	135,000.00		134,700.00	134,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-04-321	310300200017000	Training Service Provider for the conduct of "Introduction to Space	110,000.00	110,000.00		109,500.00	109,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-04-322	100000100001000	5 pcs Ergonomic Office Chair	27,500.00	27,500.00		22,800.00	22,800.00		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
1st Semester
as of June 30, 2022**

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 Recommendation g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Period	Inspection & Acceptance	
2022-04-325	310100100003000	8 pcs Mobile Cabinet	NL PRSD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/26/2022	N/A	30cd	5/26/2022	GoP
2022-04-326	310100200001000	2 units Web Camera, etc.	CAD	NO	Shopping	N/A	4/26/2022 5/17/2022	N/A	N/A	5/2/2022 5/23/2022	N/A	N/A	N/A	N/A	6/15/2022	N/A	30cd	7/15/2022	GoP
2022-04-327	310200100001000	Preventive maintenance of Ford Ranger and replacement of some	HMD	NO	NP-53.9 - Small Value Procurement	N/A	4/22/2022	N/A	N/A	4/25/2022	N/A	N/A	N/A	N/A	5/5/2022	N/A	as per schedule	N/A	GoP
2022-04-328	100000100001000	Gasoline and POL Products	AD	NO	NP-53.9 - Small Value Procurement	N/A	4/22/2022	N/A	N/A	4/25/2022	N/A	N/A	N/A	N/A	5/2/2022	N/A	coupon	N/A	GoP
2022-04-329	310200100001000	Token	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	as per schedule	N/A	GoP
2022-04-330	310200100001000	Meals, 30 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	5/4/2022	N/A	as per schedule	N/A	GoP
2022-04-331	200000100003000	1 unit Battery Charger, etc.	ETSD	NO	Shopping	N/A	4/26/2022	N/A	N/A	5/2/2022	N/A	N/A	N/A	N/A	6/8/2022	N/A	15wd	6/29/2022	GoP
2022-04-332	100000100001000	50 pcs Data Folder with ring and clear plastic pocket for labels	AO	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/18/2022	N/A	15cd	6/2/2022	GoP
2022-04-333	100000100001000	3 btls G1-76, etc.	AD	NO	Shopping	N/A	4/28/2022 5/7/2022	N/A	N/A	5/5/2022 5/13/2022	N/A	N/A	N/A	N/A	5/27/2022	N/A	30wd	7/8/2022	GoP
2022-04-334	200000100002000	12 carts Brother toner TN2480 Black, etc.	SL PRSD	NO	Shopping	N/A	4/28/2022	N/A	N/A	5/2/2022	N/A	N/A	N/A	N/A	5/6/2022	N/A	30cd	6/6/2022	GoP
2022-04-336	100000100001000	1 unit Printer with inks	AD	NO	Shopping	N/A	4/29/2022	N/A	N/A	5/6/2022	N/A	N/A	N/A	N/A	5/23/2022	N/A	30wd	7/4/2022	GoP
2022-04-337	100000100001000	1 unit Scanner	AD	NO	Shopping	N/A	4/29/2022	N/A	N/A	5/6/2022	N/A	N/A	N/A	N/A	5/18/2022	N/A	30wd	6/29/2022	GoP
2022-04-338	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	5/19/2022	N/A	7wd	5/30/2022	GoP
2022-04-339	310300100001000	4 sets Keyboard and Mouse, USB combo	RDTD	NO	Shopping	N/A	4/29/2022	N/A	N/A	5/6/2022	N/A	N/A	N/A	N/A	5/17/2022	N/A	15wd	6/7/2022	GoP
2022-04-342	310100100003000	1 unit Smart TV 32"	NL PRSD	NO	Shopping	N/A	5/17/2022	N/A	N/A	5/23/2022	N/A	N/A	N/A	N/A	6/1/2022	N/A	7wd	6/10/2022	GoP
2022-04-343	200-416	Various Prepaid Cards	RDTD	NO	NP-53.9 - Small Value Procurement	N/A	5/3/2022	N/A	N/A	5/10/2022	N/A	N/A	N/A	N/A	6/28/2022	N/A	7cd	7/5/2022	Others
2022-04-344	310100100001000	1 bx THHN Wire 5.5mm2, etc.	WD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/24/2022	N/A	7wd	7/5/2022	GoP
2022-04-345	200000100001000	Fire Extinguisher 10lbs, refill, etc.	AD	NO	NP-53.9 - Small Value Procurement	N/A	5/6/2022	N/A	N/A	5/12/2022	N/A	N/A	N/A	N/A	5/24/2022	N/A	7wd	6/2/2022	GoP
2022-04-346	GCF	Consultant: National Procurement Manager	CAD	NO	NP-53.7 Highly Technical Consultants	5/4/2022	5/19/2022	N/A	N/A	5/23/2022	N/A	N/A	5/31/2022			N/A			Foreign
2022-04-347	GCF	Consultant: Project Monitoring and Evaluation Officer	CAD	NO	NP-53.7 Highly Technical Consultants	5/4/2022	5/19/2022	N/A	N/A	5/23/2022	N/A	N/A	5/31/2022			N/A			Foreign
2022-04-348	GCF	Consultant: Finance Officer	CAD	NO	NP-53.7 Highly Technical Consultants	5/4/2022	5/19/2022	N/A	N/A	5/23/2022	N/A	N/A	5/31/2022			N/A			Foreign
2022-04-349	GCF	Consultant: Admin Officer for Procurement and Communications	CAD	NO	NP-53.7 Highly Technical Consultants	5/4/2022	5/19/2022	N/A	N/A	5/23/2022	N/A	N/A	5/31/2022			N/A			Foreign
2022-04-350	GCF	Consultant: Admin Officer	CAD	NO	NP-53.7 Highly Technical Consultants	5/4/2022	5/19/2022	N/A	N/A	5/23/2022	N/A	N/A	N/A	N/A		N/A			Foreign
2022-05-351	310100100003000	10 units Steel Locker, etc.	SL PRSD	NO	Shopping	N/A	5/6/2022	N/A	N/A	5/10/2022	N/A	N/A	N/A	N/A	6/10/2022	N/A	30cd	7/11/2022	GoP
2022-05-352	310100100003000	16 units Grasscutter, etc.	SL PRSD	NO	Shopping	N/A	5/6/2022	N/A	N/A	5/10/2022	N/A	N/A	N/A	N/A	5/31/2022	N/A	30cd	6/30/2022	GoP

**PHILIPPINE ATMOSPHERIC, GEOPHYSICAL AND ASTRONOMICAL SERVICES ADMINISTRATION
(PAGASA)
PROCUREMENT MONITORING REPORT
1st Semester
as of June 30, 2022**

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)	
2022-04-325	310100100003000	8 pcs Mobile Cabinet	44,000.00	44,000.00		44,000.00	44,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-04-326	310100200001000	2 units Web Camera, etc.	19,999.00	19,999.00		16,630.00	16,630.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-04-327	310200100001000	Preventive maintenance of Ford Ranger and replacement of some	73,964.00	73,964.00		73,964.00	73,964.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-04-328	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	
2022-04-329	310200100001000	Token	20,000.00	20,000.00		20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-04-330	310200100001000	Meals, 30 pax	19,250.00	19,250.00		19,250.00	19,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-04-331	200000100003000	1 unit Battery Charger, etc.	30,000.00	30,000.00		27,900.00	27,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-04-332	100000100001000	50 pcs Data Folder with ring and clear plastic pocket for labels	6,500.00	6,500.00		6,244.00	6,244.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-04-333	100000100001000	3 btls G1-76, etc.	12,900.00	12,900.00		11,805.00	11,805.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-04-334	200000100002000	12 carts Brother toner TN1480 Black, etc.	92,000.00	92,000.00		92,000.00	92,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-04-336	100000100001000	1 unit Printer with inks	40,800.00	40,800.00		21,770.00	21,770.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-04-337	100000100001000	1 unit Scanner	70,000.00	70,000.00		51,900.00	51,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-04-338	100000100001000	300 pcs Card Case for protective cover for service records	8,100.00	8,100.00		7,500.00	7,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-04-339	310300100001000	4 sets Keyboard and Mouse, USB combo	8,000.00	8,000.00		4,400.00	4,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-04-342	310100100003000	1 unit Smart TV 32"	14,500.00	14,500.00		14,400.00	14,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-04-343	200-416	Various Prepaid Cards	148,500.00	148,500.00		143,640.00	143,640.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-04-344	310100100001000	1 bx THHN Wire 5.5mm2, etc.	18,280.00	18,280.00		13,296.00	13,296.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-04-345	200000100001000	Fire Extinguisher 10lbs, refill, etc.	226,400.00	226,400.00		147,700.00	147,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-04-346	GCF	Consultant: National Procurement Manager	1,800,000.00	1,800,000.00		1,800,000.00	1,800,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-04-347	GCF	Consultant: Project Monitoring and Evaluation Officer	960,000.00	960,000.00		960,000.00	960,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-04-348	GCF	Consultant: Finance Officer	600,000.00	600,000.00		600,000.00	600,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-04-349	GCF	Consultant: Admin Officer for Procurement and Communications	420,000.00	420,000.00		420,000.00	420,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-04-350	GCF	Consultant: Admin Officer	300,000.00	300,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failure
2022-05-351	310100100003000	10 units Steel Locker, etc.	544,057.00	544,057.00		544,057.50	544,057.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-05-352	310100100003000	16 units Grasscutter, etc.	180,708.80	180,708.80		180,708.80	180,708.80		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
1st Semester
as of June 30, 2022**

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			
2022-05-353	310100100003000	60 units Folding bed, etc.	SL PRSD	NO	Shopping	N/A	5/6/2022	N/A	N/A	5/10/2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	
2022-05-354	310100100003000	14 units Aircon, etc.	SL PRSD	NO	Shopping	N/A	5/6/2022	N/A	N/A	5/10/2022	N/A	N/A	N/A	N/A	6/2/2022	N/A	30cd	7/2/2022	N/A	GoP	
2022-05-355	310100100003000	Supply, Delivery and Installation of Building Markings	SL PRSD	NO	NP-53.9 - Small Value Procurement	N/A	5/6/2022	N/A	N/A	5/10/2022	N/A	N/A	N/A	N/A	5/10/2022	N/A	30cd	6/9/2022	N/A	GoP	
2022-05-357	310300100001000	1 unit Scanner	RDTD	NO	Shopping	N/A	5/7/2022	N/A	N/A	5/13/2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	
2022-05-358	310200100001000	2 pcs External hard drive, etc.	HMD	NO	Shopping	N/A	5/7/2022 5/24/2022	N/A	N/A	5/13/2022 5/30/2022	N/A	N/A	N/A	N/A	6/15/2022	N/A	30cd	7/15/2022	N/A	GoP	
2022-05-361	310100100003000	9 rolls PE pipe Torrus SDR II 1/2" 60m, etc.	NL PRSD	NO	Shopping	N/A	5/26/2022	N/A	N/A	5/30/2022	N/A	N/A	N/A	N/A	6/7/2022	N/A	30cd	7/7/2022	N/A	GoP	
2022-05-362	200000100001000	Preventive maintenance of Toyota Hi-Lux VHT054 for performing Food Catering Services	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	5/27/2022	N/A	as per schedule	N/A	N/A	GoP	
2022-05-363	100000100001000	Token for the Inauguration of SL PRSD Building	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	5/31/2022	N/A	as per schedule	20cd	6/20/2022	N/A	GoP
2022-05-365	310300100001000	Consumables (HP Ink Laserjet #31A, CF210A, etc.)	RDTD	NO	Shopping	N/A	5/11/2022	N/A	N/A	5/17/2022	N/A	N/A	N/A	N/A	6/24/2022	N/A	30wd	8/5/2022	N/A	GoP	
2022-05-366	310300200012000	2 sets Desktop, high end	RDTD	NO	Competitive Bidding	5/17/2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	
2022-05-367	310300200012000	3 units Laptop	RDTD	NO	Competitive Bidding	5/17/2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	
2022-05-368	310300200012000	2 units Laptop	RDTD	NO	Competitive Bidding	5/17/2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	
2022-05-370	310100100003000	POL Products for Baler Station (8000 ltrs Diesel Fuel, etc.)	NL PRSD	NO	NP-53.9 - Small Value Procurement	N/A	5/7/2022	N/A	N/A	5/10/2022	N/A	N/A	N/A	N/A	5/17/2022	N/A	30cd	6/16/2022	N/A	GoP	
2022-05-371	310200100001000	1 set Network Cable Tester, etc.	HMD	NO	Shopping	N/A	5/11/2022	N/A	N/A	5/17/2022	N/A	N/A	N/A	N/A	5/31/2022	N/A	30cd	6/30/2022	N/A	GoP	
2022-05-372	310200100001000	Network crimper cable stripping plier, etc.	HMD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/28/2022	N/A	60cd	8/29/2022	N/A	GoP	
2022-05-373	200000100003000	6 pcs Tires 215/70R16 for Hyundai County Bus	ETSD	NO	NP-53.9 - Small Value Procurement	N/A	5/12/2022	N/A	N/A	5/18/2022	N/A	N/A	N/A	N/A	5/31/2022	N/A	7wd	6/9/2022	N/A	GoP	
2022-05-374	310300200013000	16 lic Microsoft Office Home & Business 2021	RDTD	NO	Shopping	N/A	5/13/2022	N/A	N/A	5/19/2022	N/A	N/A	N/A	N/A	6/28/2022	N/A	7wd	7/7/2022	N/A	GoP	
2022-05-375	310300200013000	3 lic Adobe Acrobat Pro DC Subscription for Teams	RDTD	NO	Shopping	N/A	5/13/2022	N/A	N/A	5/19/2022	N/A	N/A	N/A	N/A	6/3/2022	N/A	7wd	6/14/2022	N/A	GoP	
2022-05-377	310300200013000	6 set Headphones, wireless, etc.	RDTD	NO	Shopping	N/A	5/13/2022	N/A	N/A	5/19/2022	N/A	N/A	N/A	N/A	5/31/2022	N/A	60cd	8/1/2022	N/A	GoP	
2022-05-379	310300200014000	Consumables (HP 206X, etc.)	RDTD	NO	Shopping	N/A	5/14/2022	N/A	N/A	5/20/2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	
2022-05-380	310300200013000	2 units Headphone, etc.	RDTD	NO	Shopping	N/A	5/14/2022	N/A	N/A	5/20/2022	N/A	N/A	N/A	N/A	7/4/2022	N/A	7wd	7/13/2022	N/A	GoP	
2022-05-381	310300200013000	1 unit Scanner	RDTD	NO	Shopping	N/A	5/14/2022	N/A	N/A	5/20/2022	N/A	N/A	N/A	N/A	6/3/2022	N/A	45wd	8/5/2022	N/A	GoP	
2022-05-383	200000100001000	Gasoline and POL Products	AD	NO	NP-53.9 - Small Value Procurement	N/A	5/13/2022	N/A	N/A	5/16/2022	N/A	N/A	N/A	N/A	5/20/2022	N/A	coupon	N/A	N/A	GoP	
2022-05-384	200000100002000	Airfare, airline ticket	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	

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**PHILIPPINE ATMOSPHERIC, GEOPHYSICAL AND ASTRONOMICAL SERVICES ADMINISTRATION
(PAGASA)
PROCUREMENT MONITORING REPORT
1st Semester
as of June 30, 2022**

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)	
2022-05-353	310100100003000	60 units Folding bed, etc.	0.00	0.00		0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-05-354	310100100003000	14 units Aircon, etc.	511,888.00	511,888.00		511,888.00	511,888.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-05-355	310100100003000	Supply, Delivery and Installation of Building Markings	18,000.00	18,000.00		18,000.00	18,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-05-357	310300100001000	1 unit Scanner	0.00	0.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
2022-05-358	310200100001000	2 pcs External hard drive, etc.	26,500.00	26,500.00		22,400.00	22,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-05-361	310100100003000	9 rolls PE pipe Torrus SDR II 1 1/2" 60m, etc.	85,975.00	85,975.00		85,975.00	85,975.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-05-362	200000100001000	Preventive maintenance of Toyota Hi-lux VH1054 for performing	20,725.06	20,725.06		20,725.06	20,725.06		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-05-363	100000100001000	Food Catering Services	27,824.85	27,824.85		27,824.85	27,824.85		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-05-364	310100100003000	Token for the Inauguration of SL PRSD Building	18,940.00	18,940.00		18,940.00	18,940.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-05-365	310300100001000	Consumables (HP Ink Laserjet #31A, CF210A, etc.)	113,170.00	113,170.00		108,815.00	108,815.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-05-366	310300200012000	2 sets Desktop, high end	0.00		0.00	0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-05-367	310300200012000	3 units Laptop	0.00		0.00	0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-05-368	310300200012000	2 units Laptop	0.00		0.00	0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-05-370	310100100003000	POL Products for Baler Station (8000 ltrs Diesel Fuel, etc.)	488,130.00	488,130.00		488,130.00	488,130.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-05-371	310200100001000	1 set Network Cable Tester, etc.	11,000.00	11,000.00		10,500.00	10,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-05-372	310200100001000	Network crimper cable stripping plier, etc.	7,600.00	7,600.00		7,400.00	7,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-05-373	200000100003000	6 pcs Tires 215/70R16 for Hyundai County Bus	54,000.00	54,000.00		43,200.00	43,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-05-374	310300200013000	16 lic Microsoft Office Home & Business 2021	216,000.00	216,000.00		92,640.00	92,640.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-05-375	310300200013000	3 lic Adobe Acrobat Pro DC Subscription for Teams	39,900.00	39,900.00		36,000.00	36,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-05-377	310300200013000	6 set Headphones, wireless, etc.	21,000.00	21,000.00		18,000.00	18,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-05-379	310300200014000	Consumables (HP 206X, etc.)	0.00	0.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
2022-05-380	310300200013000	2 units Headphone, etc.	22,200.00	22,200.00		22,000.00	22,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-05-381	310300200013000	1 unit Scanner	45,000.00	45,000.00		41,300.00	41,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-05-383	200000100001000	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	
2022-05-384	200000100002000	Airfare, airline ticket	64,859.00	64,859.00		64,859.00	64,859.00		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
1st Semester
as of June 30, 2022**

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 Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Period		Inspection & Acceptance
2022-05-386	310100100003000	25 tanks Hydrogen Gas for Laoag	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	5/17/2022	N/A	30cd	6/16/2022	GoP
2022-05-387	200000100003000	2 units Managed Switch 48 ports	ETSD	NO	Shopping	N/A	5/17/2022	N/A	N/A	5/23/2022	N/A	N/A	N/A	N/A	6/1/2022	N/A	30cd	7/1/2022	GoP
2022-05-389	310300100001000	Preventive maintenance of Toyota Grandia for performing 125,000km.	RDTD	NO	NP-53.9 - Small Value Procurement	N/A	5/14/2022	N/A	N/A	5/17/2022	N/A	N/A	N/A	N/A	5/24/2022	N/A	as per schedule	N/A	GoP
2022-05-391	200000100003000	Supply and Installation of Brand New Temp Control for DEA DENCO	ETSD	NO	NP-53.9 - Small Value Procurement	N/A	5/19/2022	N/A	N/A	5/23/2022	N/A	N/A	N/A	N/A	6/27/2022	N/A	30wd	8/8/2022	GoP
2022-05-392	310100200012000	Various Prepaid Cards	CAD	NO	NP-53.9 - Small Value Procurement	N/A	5/18/2022	N/A	N/A	5/24/2022	N/A	N/A	N/A	N/A	N/A	N/A	7wd	N/A	GoP
2022-05-393	200000100001000	Quadrivalent Influenza Vaccine for SC and PWD	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	5/24/2022	N/A	as per schedule	N/A	GoP
2022-05-394	200-416	Lease of Venue inclusive of catering services and room accommodation	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	5/20/2022	N/A	as per schedule	N/A	Others
2022-05-396	310100100003000	Dismantling and Construction of Modular House	NL 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
2022-05-397	310100100003000	Hotel Accommodation for 3 pax on 16-20 May 2022 for the Inauguration	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	5/23/2022	N/A	as per schedule	N/A	GoP
2022-05-398	310300200014000	7 rm Copy Paper, Legal, 80 gsm, 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	5/14/2022	N/A	as per schedule	N/A	GoP
2022-05-399	310300200014000	4 cart HP 85A, Toner cart, 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	5/14/2022	N/A	as per schedule	N/A	GoP
2022-05-400	310300200014000	7 rm Copy Paper, Legal, 80 gsm, 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	5/14/2022	N/A	as per schedule	N/A	GoP
2022-05-401	200000100003000	Airfare, airline ticket to VSU and UEP Agromet station	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
2022-05-402	200000100002000	Preventive maintenance and replacement of parts of ISUZU Dmax SIV 580	V PRSD	NO	NP-53.9 - Small Value Procurement	N/A	5/19/2022	N/A	N/A	5/23/2022	N/A	N/A	N/A	N/A	6/23/2022	N/A	as per schedule	N/A	GoP
2022-05-403	200000100002000	Preventive maintenance and replacement of parts of ISUZU Dmax SIV 588	V PRSD	NO	NP-53.9 - Small Value Procurement	N/A	5/19/2022	N/A	N/A	5/23/2022	N/A	N/A	N/A	N/A	5/26/2022	N/A	as per schedule	N/A	GoP
2022-05-404	310100100003000	POL Products for PAGASA Zamboanga Radar and Synoptic	M PRSD	NO	NP-53.9 - Small Value Procurement	N/A	5/19/2022	N/A	N/A	5/23/2022	N/A	N/A	N/A	N/A	5/26/2022	N/A	30cd	6/27/2022	GoP
2022-05-405	310100100003000	Preventive maintenance check-up of Toyota Hi-lux for performing	M PRSD	NO	NP-53.9 - Small Value Procurement	N/A	5/19/2022	N/A	N/A	5/23/2022	N/A	N/A	N/A	N/A	5/27/2022	N/A	as per schedule	N/A	GoP
2022-05-406	200000100001000	Lease of Venue and Accommodation for the AO	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	5/26/2022	N/A	as per schedule	N/A	GoP
2022-05-407	100000100001000	Airfare of Executive Officials and staff, Manila -Panglao-Manila	AO	NO	NP-53.14 - Direct Retail Purchase of POL and Airline Tickets	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
2022-05-408	100000100001000	Airfare for 2 pax - (Mia.-Davao-Bohol-Manila)	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	GoP
2022-05-409	310100100003000	Airfare - Mr. AJ Lucero (Mindanao-Bohol-Mindanao)	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
2022-05-410	100000100001000	T-shirts, customize for AO personnel Team Bldg.	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	5/26/2022	N/A	10wd	6/6/2022	GoP

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**PHILIPPINE ATMOSPHERIC, GEOPHYSICAL AND ASTRONOMICAL SERVICES ADMINISTRATION
(PAGASA)
PROCUREMENT MONITORING REPORT
1st Semester
as of June 30, 2022**

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)	
2022-05-386	310100100003000	25 tanks Hydrogen Gas for Laoag	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	
2022-05-387	200000100003000	2 units Managed Switch 48 ports	205,000.00	205,000.00		188,000.00	188,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-05-389	310300100001000	Preventive maintenance of Toyota Grandia for performing 125000km.	61,623.71	61,623.71		61,623.71	61,623.71		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-05-391	200000100003000	Supply and Installation of Brand New Temp Control for DEA DENCO	21,903.00	21,903.00		21,903.00	21,903.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-05-392	310100200012000	Various Prepaid Cards	0.00			0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
2022-05-393	200000100001000	Quadrivalent Influenza Vaccine for SC and PWD	43,460.00	43,460.00		43,460.00	43,460.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-05-394	200-416	Lease of Venue inclusive of catering services and room accommodation	740,000.00	740,000.00		704,300.00	704,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-05-396	310100100003000	Dismantling and Construction of Modular House	57,274.00	57,274.00		57,274.00	57,274.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-05-397	310100100003000	Hotel Accommodation for 3 pax on 16-20 May 2022 for the Inauguration	26,880.00	26,880.00		26,880.00	26,880.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-05-398	310300200014000	7 rm Copy Paper, Legal, 80 gsm, etc.	8,447.21	8,447.21		8,447.21	8,447.21		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-05-399	310300200014000	4 cart HP 85A, Toner cart, etc.	15,066.48	15,066.48		15,066.48	15,066.48		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-05-400	310300200014000	7 rm Copy Paper, Legal, 80 gsm, etc.	8,447.21	8,447.21		8,447.21	8,447.21		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-05-401	200000100003000	Airfare, airline ticket to VSU and UEP Agromet station	18,366.00	18,366.00		18,366.00	18,366.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-05-402	200000100002000	Preventive maintenance and replacement of parts of ISUZU Dmax SIV s80	56,555.00	56,555.00		56,555.00	56,555.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-05-403	200000100002000	Preventive maintenance and replacement of parts of ISUZU Dmax SIV s88	54,143.00	54,143.00		54,143.00	54,143.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-05-404	310100100003000	POL Products for PAGASA Zamboanga Radar and Synoptic	58,800.00	58,800.00		56,058.45	56,058.45		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-05-405	310100100003000	Preventive maintenance check-up of Toyota HiLux for performing	22,460.97	22,460.97		22,460.97	22,460.97		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-05-406	200000100001000	Lease of Venue and Accommodation for the AO	339,360.00	339,360.00		339,360.00	339,360.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-05-407	100000100001000	Airfare of Executive Officials and staff, Manila -Panglao-Manila	126,000.00	126,000.00		69,830.64	69,830.64		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-05-408	100000100001000	Airfare for 2 pax - (Mla.-Davao-Bohol-Manila)	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	
2022-05-409	310100100003000	Airfare - Mr. AJ Lucero (Mindanao-Bohol-Mindanao)	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	
2022-05-410	100000100001000	T-shirts, customize for AO personnel Team Bldg.	14,400.00	14,400.00		12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

70

**PHILIPPINE ATMOSPHERIC, GEOPHYSICAL AND ASTRONOMICAL SERVICES ADMINISTRATION
(PAGASA)
PROCUREMENT MONITORING REPORT
1st Semester
as of June 30, 2022**

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		
2022-05-411	310100100003000	Lease of Venue and Accommodation for the conduct of National Rainfall Warning System (RWS) Conference at Subic	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	N/A	6/9/2022	N/A	as per schedule	N/A	GoP
2022-05-412	310100100003000	Bus Rental - PAGASA CO to Subic	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	6/3/2022	N/A	as per schedule	N/A	GoP
2022-05-413	200000100003000	30 pcs Chair, lumbar support	ETSD	NO	Shopping	N/A	5/24/2022	N/A	N/A	5/30/2022	N/A	N/A	N/A	N/A	N/A	6/24/2022	N/A	30wd	8/5/2022	GoP
2022-05-414	310100100003000	Airfare - Ms. N. Lance (Legazpi-Malabon)	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
2022-05-415	200000100001000	64 cans Insecticide, etc.	SL PRSD	NO	Shopping	N/A	5/21/2022	N/A	N/A	5/24/2022	N/A	N/A	N/A	N/A	N/A	5/30/2022	N/A	30cd	6/29/2022	GoP
2022-05-416	310100100003000	8 pcs 3SMF 12v Batteries	SL PRSD	NO	Shopping	N/A	5/21/2022	N/A	N/A	5/24/2022	N/A	N/A	N/A	N/A	N/A	5/30/2022	N/A	30cd	6/29/2022	GoP
2022-05-417	310100100003000	75 cylinder Hydrogen Gas, Legazpi Station	SL PRSD	NO	NP-53.9 - Small Value Procurement	N/A	5/21/2022	N/A	N/A	5/24/2022	N/A	N/A	N/A	N/A	N/A	5/30/2022	N/A	7wd	6/8/2022	GoP
2022-05-418	200000100003000	3 pcs Battery 12v 1SMF for 10kva Generator set	ETSD	NO	Shopping	N/A	5/21/2022	N/A	N/A	5/27/2022	N/A	N/A	N/A	N/A	N/A	6/27/2022	N/A	15wd	7/18/2022	GoP
2022-05-419	200-416	Meals 45 pax (Snacks AM/PM, Lunch)	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	5/30/2022	N/A	as per schedule	N/A	Others
2022-05-420	200-416	1 unit Printer with inks	RDTD	NO	Shopping	N/A	5/24/2022	N/A	N/A	5/30/2022	N/A	N/A	N/A	N/A	N/A		N/A	30wd		GoP
2022-05-421	310100100003000	4 pcs Tires 265/65R/17, Battery 3SMF for A3J 675, YV 0916.	AO	NO	NP-53.9 - Small Value Procurement	N/A	5/21/2022	N/A	N/A	5/24/2022	N/A	N/A	N/A	N/A	N/A	6/2/2022	N/A	7wd	6/13/2022	GoP
2022-05-422	100000100001000	Preventive maintenance of Toyota Grandia for performing 105,000km.	PRSD	NO	NP-53.9 - Small Value Procurement	N/A	5/24/2022	N/A	N/A	5/27/2022	N/A	N/A	N/A	N/A	N/A	6/3/2022	N/A	as per schedule	N/A	GoP
2022-05-423	200-416	Lease of venue with catering and room accommodation for the	HMD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/27/2022	N/A	as per schedule	N/A	Others
2022-05-427	310100100003000	75 tanks Hydrogen Gas for Tuguegarao Station	NL PRSD	NO	NP-53.9 - Small Value Procurement	N/A	5/25/2022	N/A	N/A	5/30/2022	N/A	N/A	N/A	N/A	N/A	6/8/2022	N/A	30cd	7/8/2022	GoP
2022-05-429	310300100001000	Printing services for 16 pcs Access Port plug	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	6/16/2022	N/A	7wd	6/27/2022	GoP
2022-05-430	310100100002000	35 rms Paper, etc.	CAD	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	as per schedule	N/A	GoP
2022-05-431	310100100003000	1600 ltrs Diesel for Molugan	M PRSD	NO	NP-53.9 - Small Value Procurement	N/A	5/31/2022	N/A	N/A	6/3/2022	N/A	N/A	N/A	N/A	N/A	6/13/2022	N/A	30cd	7/13/2022	GoP
2022-05-432	200000100003000	3 palls Aircon coil cleaner with scent	ETSD	NO	Shopping	N/A	5/31/2022	N/A	N/A	6/6/2022	N/A	N/A	N/A	N/A	N/A		N/A	7cd		GoP
2022-05-433	310100100003000	30 pcs Deep cycle Battery	PRSD	NO	Shopping	N/A	5/31/2022	N/A	N/A	6/6/2022	N/A	N/A	N/A	N/A	N/A	7/1/2022	N/A	15wd	7/22/2022	GoP
2022-05-434	200-416	License Subscription - Zoom	RDTD	NO	NP-53.9 - Small Value Procurement	N/A	6/4/2022	N/A	N/A	6/10/2022	N/A	N/A	N/A	N/A	N/A	6/29/2022	N/A	7wd	7/8/2022	Others
2022-05-435	310300100001000	1 pc Steel Storage Cabinet, etc.	RDTD	NO	Shopping	N/A	6/1/2022	N/A	N/A	6/7/2022	N/A	N/A	N/A	N/A	N/A	6/27/2022	N/A	10wd	7/11/2022	GoP
2022-05-436	310100100003000	Replacement of Ilog Hilabangan FFWC glass aluminum frames, panel	V PRSD	NO	NP-53.9 - Small Value Procurement	N/A	6/11/2022	N/A	N/A	6/14/2022	N/A	N/A	N/A	N/A	N/A	6/24/2022	N/A	30cd	7/25/2022	GoP
2022-05-438	100000100001000	Gasoline and POL products	AD	NO	NP-53.9 - Small Value Procurement	N/A	5/31/2022	N/A	N/A	6/3/2022	N/A	N/A	N/A	N/A	N/A	6/10/2022	N/A	coupon	N/A	GoP
2022-05-443	310300200017000	3 units Monitor, LCD, etc.	RDTD	NO	Shopping	N/A	6/4/2022	N/A	N/A	6/10/2022	N/A	N/A	N/A	N/A	N/A	6/28/2022	N/A	30cd	7/28/2022	GoP

**PHILIPPINE ATMOSPHERIC, GEOPHYSICAL AND ASTRONOMICAL SERVICES ADMINISTRATION
(PAGASA)
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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)	
2022-05-411	310100100003000	Lease of Venue and Accommodation for the conduct of National Rainfall Warning System (RWS) Conference at Subic	610,000.00	610,000.00		548,300.00	548,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-05-412	310100100003000	Bus Rental - PAGASA CO to Subic	50,000.00	50,000.00		39,400.00	39,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-05-413	200000100003000	30 pcs Chair, lumbar support	375,000.00	375,000.00		222,000.00	222,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-05-414	310100100003000	Airfare - Ms. N. Lance (Legazpi-Mla-Legazpi)	10,000.00	10,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-05-415	200000100001000	64 cans Insecticide, etc.	466,633.56	466,633.56		466,633.56	466,633.56		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-05-416	310100100003000	8 pcs 3SMF 12v Batteries	58,400.00	58,400.00		58,400.00	58,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-05-417	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	
2022-05-418	200000100003000	3 pcs Battery 12v 1SMF for 10kva Generator set	16,500.00	16,500.00		14,070.00	14,070.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-05-419	200-416	Meals 45 pax (Snacks AM/PM, Lunch)	23,625.00	23,625.00		23,625.00	23,625.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-05-420	200-416	1 unit Printer with inks	17,460.00	17,460.00		16,553.56	16,553.56		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-05-421	310100100003000	4 pcs Tires 265/65R/ 17, Battery 3SMF for A3J 675, YV 0916.	68,000.00	68,000.00		59,440.00	59,440.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-05-422	100000100001000	Preventive maintenance of Toyota Grandia for performing 105,000km.	92,115.77	92,115.77		92,115.77	92,115.77		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-05-423	200-416	Lease of venue with catering and room accommodation for the	345,000.00	345,000.00		339,170.00	339,170.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-05-427	310100100003000	75 tanks Hydrogen Gas for Tuguegarao 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	
2022-05-429	310300100001000	Printing services for 16 pcs Access Port plug	11,088.00	11,088.00		11,088.00	11,088.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-05-430	310100100002000	35 rms Paper, etc.	74,650.00	74,650.00		35,862.90	35,862.90		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-05-431	310100100003000	1600 ltrs Diesel for Molugan	114,048.00	114,048.00		114,048.00	114,048.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-05-432	200000100003000	3 pails Aircon coil cleaner with scent	15,000.00	15,000.00		8,250.00	8,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-05-433	310100100003000	30 pcs Deep cycle Battery	315,000.00	315,000.00		235,500.00	235,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-05-434	200-416	License Subscription - Zoom	71,000.00	71,000.00		70,985.00	70,985.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-05-435	310300100001000	1 pc Steel Storage Cabinet, etc.	59,600.00	59,600.00		52,000.00	52,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-05-436	310100100003000	Replacement of Ilog Hilabangan FFWC glass aluminum frames, panel	399,865.49	399,865.49		399,865.49	399,865.49		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-05-438	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	
2022-05-443	310300200017000	3 units Monitor, LCD, etc.	83,000.00	83,000.00		54,450.00	54,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

to

**PHILIPPINE ATMOSPHERIC, GEOPHYSICAL AND ASTRONOMICAL SERVICES ADMINISTRATION
(PAGASA)
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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/ Recommendation/ Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Period		Inspection & Acceptance
2022-05-444	200-416	1 pc Camera with microphone, etc.	RDTD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/29/2022	N/A	7wd	7/8/2022	Others
2022-05-445	310100100003000	Repair of Dumaguete Station's roofing including interior and	V PRSD	NO	NP-53.9 - Small Value Procurement	N/A	6/7/2022	N/A	N/A	6/10/2022	N/A	N/A	N/A	N/A	6/23/2022	N/A	30cd	7/25/2022	GoP
2022-05-446	310200100001000	Repair of PMO flooring and AC drainage for Comm., IHPC and PMO	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
2022-06-447	310100100003000	Preventive maintenance of Toyota Hi-Lux for performing 60000km.	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	6/14/2022	N/A	as per schedule	N/A	GoP
2022-06-449	200000100003000	50 pcs Data Folder with ring and clear plastic pocket for labels	ETSD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/23/2022	N/A	15wd	7/14/2022	GoP
2022-06-450	310100100001000	100 rms Bond Paper, etc.	WD	NO	Shopping	N/A	6/7/2022	N/A	N/A	6/13/2022	N/A	N/A	N/A	N/A	6/27/2022	N/A	7wd	7/6/2022	GoP
2022-06-451	310100100003000	Preventive maintenance Toyota Hi-lux for performing 20000km. A30122	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	6/13/2022	N/A	as per schedule	N/A	GoP
2022-06-454	200000100003000	3 sets Toner for M283Fdw	ETSD	NO	Shopping	N/A	6/8/2022	N/A	N/A	6/14/2022	N/A	N/A	N/A	N/A	6/27/2022	N/A	15wd	7/18/2022	GoP
2022-06-455	310100100003000	3000 ltrs Diesel for Iloilo Station	V PRSD	NO	NP-53.9 - Small Value Procurement	N/A	6/4/2022	N/A	N/A	6/7/2022	N/A	N/A	N/A	N/A	6/30/2022	N/A	30cd	8/1/2022	GoP
2022-06-456	310100100003000	10000 ltrs Diesel for Guilan Station, including hauling	V PRSD	NO	NP-53.9 - Small Value Procurement	N/A	6/7/2022	N/A	N/A	6/10/2022	N/A	N/A	N/A	N/A	6/21/2022	N/A	30cd	7/21/2022	GoP
2022-06-461	310100100003000	Supply, Delivery, Installation, Replacement and Repair of Water	CAD	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
2022-06-462	310200100001000	Foldable bag with print, customize	HMD	NO	NP-53.9 - Small Value Procurement	N/A	6/11/2022	N/A	N/A	6/14/2022	N/A	N/A	N/A	N/A	7/8/2022	N/A	15wd	7/29/2022	GoP
2022-06-463	310200100001000	Notebook bag with print, customize	HMD	NO	NP-53.9 - Small Value Procurement	N/A	6/11/2022	N/A	N/A	6/14/2022	N/A	N/A	N/A	N/A	7/8/2022	N/A	15wd	7/29/2022	GoP
2022-06-464	310200100001000	Facemask with print, customize	HMD	NO	NP-53.9 - Small Value Procurement	N/A	6/11/2022	N/A	N/A	6/14/2022	N/A	N/A	N/A	N/A	7/8/2022	N/A	15wd	7/29/2022	GoP
2022-06-465	310200100001000	3 in 1 Emergency whistle flashlight & pen, customize	HMD	NO	NP-53.9 - Small Value Procurement	N/A	6/11/2022	N/A	N/A	6/14/2022	N/A	N/A	N/A	N/A	7/8/2022	N/A	15wd	7/29/2022	GoP
2022-06-466	310200100001000	Various Prepaid Cards	HMD	NO	NP-53.9 - Small Value Procurement	N/A	6/11/2022	N/A	N/A	6/14/2022	N/A	N/A	N/A	N/A	7/8/2022	N/A	7wd	7/19/2022	GoP
2022-06-467	310200100001000	Consumables for HP Laser MFP M283 FDW printer	HMD	NO	Shopping	N/A	6/11/2022	N/A	N/A	6/14/2022	N/A	N/A	N/A	N/A	7/8/2022	N/A	7wd	7/19/2022	GoP
2022-06-468	310200100001000	Lease of venue, meals for 50 pax	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	6/22/2022	N/A	as per schedule	N/A	GoP
2022-06-469	310200100001000	Hotel Accommodation for VIPs	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	6/22/2022	N/A	as per schedule	N/A	GoP
2022-06-470	310200100001000	300 pcs Planner and pen, customize	HMD	NO	NP-53.9 - Small Value Procurement	N/A	6/11/2022	N/A	N/A	6/14/2022	N/A	N/A	N/A	N/A	6/27/2022	N/A	7wd	7/6/2022	GoP
2022-06-471	310200100001000	300 pcs Token for participants	HMD	NO	NP-53.9 - Small Value Procurement	N/A	6/11/2022	N/A	N/A	6/14/2022	N/A	N/A	N/A	N/A	6/27/2022	N/A	7wd	7/6/2022	GoP
2022-06-472	310200100001000	1 pack Ink Cartridge for HP MFP283 FDW Printer, etc.	HMD	NO	Shopping	N/A	6/11/2022	N/A	N/A	6/14/2022	N/A	N/A	N/A	N/A	6/23/2022	N/A	7wd	7/4/2022	GoP
2022-06-473	310100100001000	8 pcs Toner Cart, Brother TN-456 Black, etc.	WD	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
2022-06-474	100000100001000	Ewallet deposit for the 2nd Qtr	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
2022-06-475	310300100001000	10 pcs Wireless in-ear headphones, with mic, etc.	RDTD	NO	Shopping	N/A	6/10/2022	N/A	N/A	6/16/2022	N/A	N/A	N/A	N/A	N/A	N/A	30cd	N/A	GoP

45

**PHILIPPINE ATMOSPHERIC, GEOPHYSICAL AND ASTRONOMICAL SERVICES ADMINISTRATION
(PAGASA)
PROCUREMENT MONITORING REPORT
1st Semester
as of June 30, 2022**

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)	
2022-05-444	200-416	1 pc Camera with microphone, etc.	8,400.00	8,400.00		6,359.50	6,359.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-05-445	310100100003000	Repair of Dumaguete Station's roofing including interior and	344,206.76	344,206.76		344,206.76	344,206.76		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-05-446	310200100001000	Repair of PMO flooring and AC drainage for Comm., IHPC and PMO	99,371.01	99,371.01		99,371.01	99,371.01		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-06-447	310100100003000	Preventive maintenance of Toyota Hi-Lux for performing 60000km.	15,767.93	15,767.93		15,767.93	15,767.93		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-06-449	200000100003000	50 pcs Data Folder with ring and clear plastic pocket for labels	6,500.00	6,500.00		5,150.00	5,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-06-450	310100100001000	100 rms Bond Paper, etc.	32,000.00	32,000.00		22,042.00	22,042.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-06-451	310100100003000	Preventive maintenance Toyota Hi-lux for performing 20000km. A30122	29,625.00	29,625.00		29,625.00	29,625.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-06-454	200000100003000	3 sets Toner for M283Fdw	144,375.00	144,375.00		58,700.00	58,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-06-455	310100100003000	3000 ltrs Diesel for Iloilo Station	222,000.00	222,000.00		222,000.00	222,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-06-456	310100100003000	10000 ltrs Diesel for Guluan Station, including hauling	872,500.00	872,500.00		872,500.00	872,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-06-461	310100100003000	Supply, Delivery, Installation, Replacement and Repair of Water	0.00	0.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
2022-06-462	310200100001000	Foldable bag with print, customize	360,000.00	360,000.00		313,500.00	313,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-06-463	310200100001000	Notebook bag with print, customize	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	
2022-06-464	310200100001000	Facemask with print, customize	110,250.00	110,250.00		110,250.00	110,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-06-465	310200100001000	3 in 1 Emergency whistle flashlight & pen, customize	180,000.00	180,000.00		133,500.00	133,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-06-466	310200100001000	Various Prepaid Cards	15,000.00	15,000.00		14,740.00	14,740.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-06-467	310200100001000	Consumables for HP Laser MFP M283 FDW printer	80,000.00	80,000.00		65,980.00	65,980.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-06-468	310200100001000	Lease of venue, meals for 50 pax	325,000.00	325,000.00		250,000.00	250,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-06-469	310200100001000	Hotel Accommodation for VIPs	200,000.00	200,000.00		152,000.00	152,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-06-470	310200100001000	300 pcs Planner and pen, customize	60,000.00	60,000.00		60,000.00	60,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-06-471	310200100001000	300 pcs Token for participants	90,000.00	90,000.00		85,950.00	85,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-06-472	310200100001000	1 pack Ink Cartridge for HP MFP283 FDW Printer, etc.	20,000.00	20,000.00		20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-06-473	310100100001000	8 pcs Toner Cart, Brother TN-456 Black, etc.	257,171.20	257,171.20		226,753.28	226,753.28		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-06-474	100000100001000	Ewallet deposit for the 2nd Qtr	500,000.00	500,000.00		500,000.00	500,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-06-475	310300100001000	10 pcs Wireless in-ear headphones, with mic, etc.	60,000.00	60,000.00		57,800.00	57,800.00		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
1st Semester
as of June 30, 2022**

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	
2022-06-476	100000100001000	Repair and maintenance of mechanical parts of SKT 714	FPMD	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	6/24/2022	N/A	as per schedule	N/A	GoP
2022-06-477	200000100003000	Participation Fee for the Repair, SJP 359	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	as per schedule	N/A	GoP
2022-06-478	200000100003000	Supply, Delivery, Installation and Commissioning of GEA Denco touch	RDTD	NO	NP-53.9 - Small Value Procurement	N/A	6/10/2022	N/A	N/A	6/13/2022	N/A	N/A	N/A	N/A	6/28/2022	N/A	60cd	8/29/2022	GoP
2022-06-480	200000100002000	15 bxs PAGASA 1001-AB	PRSD	NO	Shopping	N/A	6/14/2022	N/A	N/A	6/20/2022	N/A	N/A	N/A	N/A	6/24/2022	N/A	15wd	7/15/2022	GoP
2022-06-481	200000100002000	5 bx Agromet profile, daily	PRSD	NO	Shopping	N/A	6/14/2022	N/A	N/A	6/20/2022	N/A	N/A	N/A	N/A	6/27/2022	N/A	15wd	7/20/2022	GoP
2022-06-482	200000100002000	6 bx Agromet PAGASA Form 8007	PRSD	NO	Shopping	N/A	6/14/2022	N/A	N/A	6/20/2022	N/A	N/A	N/A	N/A	6/28/2022	N/A	15cd	7/13/2022	GoP
2022-06-483	200000100002000	12 bxs Rainfall Chart CR-1, Daily, etc.	PRSD	NO	Shopping	N/A	6/15/2022	N/A	N/A	6/21/2022	N/A	N/A	N/A	N/A	6/25/2022	N/A	15wd	7/15/2022	GoP
2022-06-483	200000100002000	12 bxs Rainfall Chart CR-1, Daily, etc.	PRSD	NO	Shopping	N/A	6/15/2022	N/A	N/A	6/21/2022	N/A	N/A	N/A	N/A	6/29/2022	N/A	15wd	7/20/2022	
2022-06-484	200000100002000	150 pcs Disposable Ink Cartridge for Met Instrument	PRSD	NO	Shopping	N/A	6/15/2022	N/A	N/A	6/21/2022	N/A	N/A	N/A	N/A	6/30/2022	N/A	30cd	8/1/2022	GoP
2022-06-485	200000100002000	200 mtrs 30mm2 THHN Stranded Wire, etc.	PRSD	NO	Shopping	N/A	6/15/2022	N/A	N/A	6/21/2022	N/A	N/A	N/A	N/A	7/4/2022	N/A	15cd	7/19/2022	GoP
2022-06-487	100000100001000	4 pcs Tires 255/70 R15 AT3G offroad for Isuzu Dmax, SKP 735	PRSD	NO	NP-53.9 - Small Value Procurement	N/A	6/14/2022	N/A	N/A	6/20/2022	N/A	N/A	N/A	N/A	7/1/2022	N/A	7wd	7/12/2022	GoP
2022-06-488	200-416	Van Rental, 5 days, Panay Island	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	6/16/2022	N/A	as per schedule	N/A	Others
2022-06-489	200-416	Van Rental, 13 days, Panay Island	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	6/24/2022	N/A	as per schedule	N/A	Others
2022-06-490	100000100001000	Professional Services for Zumba Instructor	AD	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/9/2022	N/A	as per schedule	N/A	GoP
2022-06-491	310300100001000	Battery 3SM, SKP 822	RDTD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/7/2022	N/A	7wd	7/18/2022	GoP
2022-06-492	310300100002000	Repair and Rehab of Storm Chaser Storage House and Improvement of	NCR PRSD	NO	NP-53.9 - Small Value Procurement	N/A	6/18/2022	N/A	N/A	6/24/2022	N/A	N/A	N/A	N/A	7/6/2022	N/A	90cd	10/4/2022	GoP
2022-06-496	310200100001000	Meals @25 pax, AM/PM Snacks @700 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	6/23/2022	N/A	as per schedule	N/A	GoP
2022-06-497	310200100001000	Token, 12 pax, customize planner	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	6/27/2022	N/A	7wd	8/5/2022	GoP
2022-06-498	200000100003000	Repair of ISUZU Crosswind, SKA 302 (participation fee)	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	as per schedule		GoP
2022-06-499	310200100001000	Token for VIP, 12 pax, customize planner and pen	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	6/27/2022	N/A	7wd	7/6/2022	GoP
2022-06-500	310100200012000	Glass Swing Door Cabinet, Gauge 20, etc.	CAD	NO	Shopping	N/A	6/16/2022	N/A	N/A	6/22/2022	N/A	N/A	N/A	N/A		N/A			GoP
2022-06-501	310200100001000	4 packs Ink for Laser pro MFP M479	HMD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/23/2022	N/A	7wd	7/4/2022	GoP
2022-06-502	310200100001000	Tires, AT 265/60 R18 for SAB 8434	ETSD	NO	NP-53.9 - Small Value Procurement	N/A	6/17/2022	N/A	N/A	6/23/2022	N/A	N/A	N/A	N/A	6/30/2022	N/A	7wd	7/11/2022	GoP
2022-06-503	310100100001000	Repair/Overhaul of Isuzu Crosswind 2012 XL MIT, SKA 296	WD	NO	NP-53.9 - Small Value Procurement	N/A	6/25/2022	N/A	N/A	6/30/2022	N/A	N/A	N/A	N/A		N/A			GoP

**PHILIPPINE ATMOSPHERIC, GEOPHYSICAL AND ASTRONOMICAL SERVICES ADMINISTRATION
(PAGASA)
PROCUREMENT MONITORING REPORT
1st Semester
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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)	
2022-06-476	100000100001000	Repair and maintenance of mechanical parts of SKT 714	30,500.00	30,500.00		30,500.00	30,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-06-477	200000100003000	Participation Fee for the Repair, SJP 359	22,547.27	22,547.27		22,547.27	22,547.27		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-06-478	200000100003000	Supply, Delivery, Installation and Commissioning of GEA Denco touch	385,000.00	385,000.00		385,000.00	385,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-06-480	200000100002000	15 bxs PAGASA 1001-AB	90,000.00	90,000.00		89,250.00	89,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-06-481	200000100002000	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	
2022-06-482	200000100002000	6 bx Agromet PAGASA Form 8007	34,800.00	34,800.00		32,400.00	32,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-06-483	200000100002000	12 bxs Rainfall Chart CR-1, Daily, etc.	699,000.00	699,000.00		384,000.00	384,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-06-483	200000100002000	12 bxs Rainfall Chart CR-1, Daily, etc.				303,200.00	303,200.00									
2022-06-484	200000100002000	150 pcs Disposable Ink Cartridge for Met Instrument	180,000.00	180,000.00		172,500.00	172,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-06-485	200000100002000	200 mtrs 30mm2 THHN Stranded Wire, etc.	427,000.00	427,000.00		423,956.00	423,956.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-06-487	100000100001000	4 pcs Tires 255/70 R15 AT3G offroad for Isuzu Dmax, SKP 735	40,000.00	40,000.00		33,856.00	33,856.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-06-488	200-416	Van Rental, 5 days, Panay Island	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	
2022-06-489	200-416	Van Rental, 13 days, Panay Island	65,000.00	65,000.00		65,000.00	65,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-06-490	100000100001000	Professional Services for Zumba Instructor	58,000.00	58,000.00		58,000.00	58,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-06-491	310300100001000	Battery 3SM, SKP 822	7,000.00	7,000.00		6,350.00	6,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-06-492	310300100002000	Repair and Rehab of Storm Chaser Storage House and Improvement of	516,239.56	516,239.56		514,150.51	514,150.51		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-06-496	310200100001000	Meals @25 pax, AM/PM Snacks @700 pax	17,500.00	17,500.00		17,500.00	17,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-06-497	310200100001000	Token, 12 pax, customize planner	9,000.00	9,000.00		9,000.00	9,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-06-498	200000100003000	Repair of ISUZU Crosswind, SKA 302 (participation fee)	16,031.67	16,031.67		16,031.67	16,031.67		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-06-499	310200100001000	Token for VIP, 12 pax, customize planner and pen	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	
2022-06-500	310100200012000	Glass Swing Door Cabinet, Gauge 20, etc.	36,000.00	36,000.00		34,600.00	34,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-06-501	310200100001000	4 packs Ink for Laser pro MFP M479	20,000.00	20,000.00		20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-06-502	310200100001000	Tires, AT 265/60 R18 for SAB 8434	60,000.00	60,000.00		49,600.00	49,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-06-503	310100100001000	Repair/Overhaul of Isuzu Crosswind 2012 XL MIT, SKA 296	99,705.00	99,705.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	

**PHILIPPINE ATMOSPHERIC, GEOPHYSICAL AND ASTRONOMICAL SERVICES ADMINISTRATION
(PAGASA)
PROCUREMENT MONITORING REPORT
1st Semester
as of June 30, 2022**

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/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Period	Inspection & Acceptance	
2022-06-506	310300100001000	Hotel Accommodation for the conduct of MAAGAP IEC	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	6/24/2022	N/A	as per schedule	N/A	GoP
2022-06-507	310300100001000	100 pcs Cloth Bag, etc.	RDTD	NO	NP-53.9 - Small Value Procurement	N/A	6/18/2022	N/A	N/A	6/21/2022	N/A	N/A	N/A	N/A	6/28/2022	N/A	5cd	7/4/2022	GoP
2022-06-508	310300100001000	Packed Snack, 100 pax	RDTD	NO	NP-53.9 - Small Value Procurement	N/A	6/18/2022	N/A	N/A	6/21/2022	N/A	N/A	N/A	N/A	6/22/2022	N/A	as per schedule	N/A	GoP
2022-06-509	310300100001000	Lunch, AM/PM Snack, 100 pax San Mateo, Rizal	RDTD	NO	NP-53.9 - Small Value Procurement	N/A	6/18/2022	N/A	N/A	6/21/2022	N/A	N/A	N/A	N/A	6/22/2022	N/A	as per schedule	N/A	GoP
2022-06-510	310300100001000	Lunch, AM/PM Snack, 100 pax Antipolo City	RDTD	NO	NP-53.9 - Small Value Procurement	N/A	6/18/2022	N/A	N/A	6/21/2022	N/A	N/A	N/A	N/A	6/22/2022	N/A	as per schedule	N/A	GoP
2022-06-511	100000100001000	Gasoline and POL products	AD	NO	NP-53.9 - Small Value Procurement	N/A	6/18/2022	N/A	N/A	6/21/2022	N/A	N/A	N/A	N/A	6/23/2022	N/A	coupon	N/A	GoP
2022-06-512	200-416	Meals (AM Snack, Lunch, 100 pax)	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	6/20/2022	N/A	as per schedule	N/A	Others
2022-06-513	310100100003000	Hydrogen Gas for Upper Air Observation inclusive of hauling	NCR PRSD	NO	NP-53.9 - Small Value Procurement	N/A	6/22/2022	N/A	N/A	6/27/2022	N/A	N/A	N/A	N/A	7/4/2022	N/A	30cd	8/3/2022	GoP
2022-06-514	310100100003000	4 pcs Tires for Toyota Fortuner, NBW 9829	PRSD	NO	NP-53.9 - Small Value Procurement	N/A	6/22/2022	N/A	N/A	6/28/2022	N/A	N/A	N/A	N/A		N/A	7wd		GoP
2022-06-516	310200100002000	Preventive maintenance of Toyota Hi-lux for performing 65000km, SAB	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	7/4/2022	N/A	as per schedule	N/A	GoP
2022-06-517	310200100001000	Preventive maintenance of Toyota Hi-lux, SHB 8694	HMD	NO	NP-53.9 - Small Value Procurement	N/A	7/1/2022	N/A	N/A	7/4/2022	N/A	N/A	N/A	N/A		N/A	as per schedule	N/A	GoP
2022-06-518	310300100002000	Supply, Delivery and Installation of disposable air filter & fan belt for 5000 ltrs Diesel for Davao Station	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	6/27/2022	N/A	7wd	7/6/2022	GoP
2022-06-520	310100100003000	5000 ltrs Diesel for Davao Station	M PRSD	NO	NP-53.9 - Small Value Procurement	N/A	6/23/2022	N/A	N/A	6/27/2022	N/A	N/A	N/A	N/A	7/6/2022	N/A	30cd	8/5/2022	GoP
2022-06-523	100000100001000	Preventive maintenance of Toyota Hi-lux, SAA 1267	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	7/5/2022	N/A	as per schedule	N/A	GoP
2022-06-526	310200100001000	Preventive maintenance check-up of Mitsubishi Adventure for	HMD	NO	NP-53.9 - Small Value Procurement	N/A	6/29/2022	N/A	N/A	7/4/2022	N/A	N/A	N/A	N/A		N/A	as per schedule	N/A	GoP
2022-06-528	310100100003000	Replacement of defective batteries of generator	NCR PRSD	NO	Shopping	N/A	7/1/2022	N/A	N/A	7/4/2022	N/A	N/A	N/A	N/A		N/A	7wd		GoP
2022-06-531	310100100003000	Improvement works: Fabrication and Installation of metal-framed double	CAD	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
2022-06-532	100000100001000	Gasoline and POL products	AD	NO	NP-53.9 - Small Value Procurement	N/A	7/1/2022	N/A	N/A	7/4/2022	N/A	N/A	N/A	N/A	7/7/2022	N/A	coupon	N/A	GoP
2022-06-533	200000100003000	Paper, multicopy, 80gsm, A4, etc	ETSD	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	6/29/2022	N/A	as per schedule	N/A	GoP
2022-06-535	310100100003000	Preventive maintenance of Toyota Hi-lux NCI2035	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
2022-06-536	100000100001000	20 pcs HP 680, 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	N/A	6/30/2022	N/A	as per schedule	N/A	GoP

Total Alloted Budget of Procurement Activities

Total Contract Price of Procurement Activities Conducted

Total Savings (Total Alloted Budget - Total Contract Price)

**PHILIPPINE ATMOSPHERIC, GEOPHYSICAL AND ASTRONOMICAL SERVICES ADMINISTRATION
(PAGASA)
PROCUREMENT MONITORING REPORT
1st Semester
as of June 30, 2022**

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)	
2022-06-506	310300100001000	Hotel Accommodation for the conduct of MAAGAP IEC	25,000.00	25,000.00		21,600.00	21,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-06-507	310300100001000	100 pcs Cloth Bag, etc.	100,000.00	100,000.00		92,000.00	92,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-06-508	310300100001000	Packed Snack, 100 pax	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	
2022-06-509	310300100001000	Lunch, AM/PM Snack, 100 pax San Mateo, Rizal	70,000.00	70,000.00		68,000.00	68,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-06-510	310300100001000	Lunch, AM/PM Snack, 100 pax Antipolo City	70,000.00	70,000.00		68,000.00	68,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-06-511	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	
2022-06-512	200-416	Meals (AM Snack, Lunch, 100 pax)	49,000.00	49,000.00		48,000.00	48,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-06-513	310100100003000	Hydrogen Gas for Upper Air Observation inclusive of 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	
2022-06-514	310100100003000	4 pcs Tires for Toyota Fortuner, NRW 9829	40,000.00	40,000.00		34,800.00	34,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-06-516	310200100002000	Preventive maintenance of Toyota Hi-lux for performing 65000km, SAB	48,500.76	48,500.76		48,500.76	48,500.76		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-06-517	310200100001000	Preventive maintenance of Toyota Hi-lux, SHB 8694	70,863.16	70,863.16		70,863.16	70,863.16		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-06-518	310300100002000	Supply, Delivery and Installation of disposable air filter & fan belt for	23,520.00	23,520.00		23,520.00	23,520.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-06-520	310100100003000	5000 ltrs Diesel for Davao Station	380,704.00	380,704.00		380,704.00	380,704.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-06-523	100000100001000	Preventive maintenance of Toyota Hi-lux, SAA 1767	48,000.00	48,000.00		39,584.53	39,584.53		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-06-526	310200100001000	Preventive maintenance check-up of Mitsubishi Adventure for	61,587.00	61,587.00		61,587.00	61,587.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-06-528	310100100003000	Replacement of defective batteries of generator	19,800.00	19,800.00		18,800.00	18,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-06-531	310100100003000	Improvement works: Fabrication and installation of metal-framed double	0.00	0.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
2022-06-532	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	
2022-06-533	200000100003000	Paper, multicopy, 80gsm, A4, etc	23,650.96	23,650.96		23,650.96	23,650.96		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-06-535	310100100003000	Preventive maintenance of Toyota Hi-lux NC12035	34,651.00	34,651.00		34,651.00	34,651.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-06-536	100000100001000	20 pcs HP 680, etc.	40,000.00	40,000.00		25,784.20	25,784.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
			587,785,485.04													
						528,676,814.86										
						59,108,670.18										

**PHILIPPINE ATMOSPHERIC, GEOPHYSICAL AND ASTRONOMICAL SERVICES ADMINISTRATION
(PAGASA)
PROCUREMENT MONITORING REPORT
1st Semester
as of June 30, 2022**

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/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Period	Inspection & Acceptance	

ON-GOING PROCUREMENT ACTIVITIES																			
2021-09-0659	310100200008000	Structured cabling and Server Room Establishment in PAGASA NAIA Office	WD	NO	Competitive Bidding	10/11/2021	IB 2021-005 INF 11/05/2021	11/16/2021	11/29/2021	11/29/2021								45cd	GoP
2021-10-0005 EPA	310100200001000	Supply, Delivery and Installation of various ICT equipment and other components of Data Rescue and Digitization of Climatology and Agrometeorological Archive	CAD	YES	NP-53.1 Two Failed Biddings	4/19/2022	IB #2022-005 Re bid 4/25/2022	5/10/2022	5/23/2022	5/23/2022	5/24/2022							120cd	GoP
2021-11-0006 EPA	310100200001000	Various ICT Equipment for the Operationalization of Agrometeorological Info System	CAD	YES	NP-53.1 Two Failed Biddings	5/17/2022	NTB 2022-007NP 07/04/2022	7/12/2022	7/25/2022	7/25/2022								60cd	GoP
2022-01-053	310100100003000	Supply, Delivery, Installation, Replacement and Repair of water chiller machine compressors	ETSD	NO	NP-53.1 Two Failed Biddings	6/24/2022	6/27/2022	3/10/2022 7/06/2022	7/19/2022	3/22/2022 3/29/2022 7/19/2022								120cd	GoP
2022-02-084	310100100003000	Improvement/Rehabilitation of NL PRSD Turuegarao Quarters	NL PRSD	NO	Competitive Bidding	4/5/2022													GoP
2022-02-085	310100100003000	Improvement of Bagulo Radar Office Bldg. and office Quarters	NL PRSD	NO	Competitive Bidding	4/5/2022													GoP
2022-02-087	310100100003000	Improvement/Rehabilitation of Calayan Synoptic Bldg. and	NL PRSD	NO	Competitive Bidding	4/5/2022													GoP
2022-02-132	200000100003000	Comprehensive Trimester Maintenance of Seven (7) Aviation	ETSD	NO	Competitive Bidding	4/4/2022	IB 2022-016 5/17/2022	5/25/2022	5/25/2022	5/25/2022								360cd	GoP
2022-02-133	310200100001000	Comprehensive semi-annual maintenance of 95 AWS	ETSD	NO	Competitive Bidding	4/4/2022	IB 2022-017 5/17/2022	5/25/2022	5/25/2022	5/25/2022	5/26/2022							360cd	GoP
2022-02-137	310300100001000	1 set Brother TN-267, 4 colors/set	RDTD	NO	Shopping	N/A	3/1/2022	N/A	N/A	3/7/2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP
2022-02-138	100000100001000	Resource speaker for the Orientation on SC Laws and Pre-	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
2022-03-183	310100200001000	10 sets Mouse and keyboard, etc.	CAD	NO	Shopping	N/A	3/18/2022	N/A	N/A	3/24/2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP
2022-03-184	310100200001000	10 packs Battery, alkaline, etc.	CAD	NO	Shopping	N/A	3/18/2022	N/A	N/A	3/24/2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP
2022-03-249	200000100003000	Variation Order No. 1: Construction of LIC, Mactan	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
2022-03-257	200000100003000	Stranded Wire etc. for the rewiring of street light	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
2022-03-258	310100200001000	2 units Ultrasonic Air humidifier	CAD	NO	Shopping	N/A	4/1/2022 5/5/2022	N/A	N/A	4/7/2022 5/12/2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP
2022-03-259	310300100001000	1 pc Air cooler 18L, etc.	RDTD	NO	Shopping	N/A	3/30/2022 5/6/2022	N/A	N/A	4/5/2022 5/12/2022	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
1st Semester
as of June 30, 2022**

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)	

ON-GOING PROCUREMENT ACTIVITIES																
2021-09-0659	310100200008000	Structured cabling and Server Room Establishment in PAGASA NAIA Office	4,304,313.76	4,304,313.76			0.00									
2021-10-0005 EPA	310100200001000	Supply, Delivery and Installation of various ICT equipment and other components of Data Rescue and Digitization of Climatology and Agrometeorological Archive	1,875,000.00		1,875,000.00		0.00			1. COA 2. PCCI 3. PISM	4/27/2022 5/12/2022 6/08/2022	4/27/2022 5/12/2022 6/08/2022	4/27/2022 5/12/2022 6/08/2022	4/27/2022 5/12/2022 6/08/2022	4/27/2022 5/12/2022 6/08/2022	N/A
2021-11-0006 EPA	310100200001000	Various ICT Equipment for the Operationalization of Agrometeorological Info System	1,306,000.00		1,306,000.00		0.00			1. COA 2. PCCI 3. PISM	5/27/2022 7/01/2022	5/27/2022 7/01/2022	5/27/2022 7/01/2022	5/27/2022 7/01/2022	5/27/2022 7/01/2022	N/A
2022-01-053	310100100003000	Supply, Delivery, Installation, Replacement and Repair of water chiller machine compressors	4,085,000.00	4,085,000.00			0.00			1. COA 2. PCCI 3. PISM	3/25/2022 4/05/2022 6/30/2022	3/25/2022 4/05/2022 6/30/2022	3/25/2022 4/05/2022 6/30/2022	3/25/2022 4/05/2022 6/30/2022	3/25/2022 4/05/2022 6/30/2022	N/A
2022-02-084	310100100003000	Improvement/Rehabilitation of NL PRSD Tuvesgarao Quarters	4,359,863.65	4,359,863.65			0.00									
2022-02-085	310100100003000	Improvement of Bagulo Radar Office Bldg. and office Quarters	6,104,490.68	6,104,490.68			0.00									
2022-02-087	310100100003000	Improvement/Rehabilitation of Calayan Synoptic Bldg. and	6,755,752.35	6,755,752.35			0.00									
2022-02-132	200000100003000	Comprehensive Trimester Maintenance of Seven (7) Aviation	8,403,416.00	8,403,416.00			0.00			1. COA 2. PCCI	5/20/2022	5/20/2022	5/20/2022	5/20/2022	5/20/2022	N/A
2022-02-133	310200100001000	Comprehensive semi-annual maintenance of 95 AWS	13,229,888.00	13,229,888.00			0.00			1. COA 2. PCCI	5/20/2022	5/20/2022	5/20/2022	5/20/2022	5/20/2022	N/A
2022-02-137	310300100001000	1 set Brother TN-267, 4 colors/set	18,000.00	18,000.00			0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A
2022-02-138	100000100001000	Resource speaker for the Orientation on SC Laws and Pre-	11,200.00	11,200.00			0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A
2022-03-183	310100200001000	10 sets Mouse and keyboard, etc.	34,300.00	34,300.00			0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A
2022-03-184	310100200001000	10 packs Battery, alkaline, etc.	17,000.00	17,000.00			0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A
2022-03-249	200000100003000	Variation Order No. 1: Construction of LIC, Mactan	178,144.96	178,144.96			0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A
2022-03-257	200000100003000	Stranded Wire etc. for the rewiring of street light	8,009.00	8,009.00			0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A
2022-03-258	310100200001000	2 units Ultrasonic Air humidifier	19,000.00	19,000.00			0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A
2022-03-259	310300100001000	1 pc Air cooler 18L, etc.	26,500.00	26,500.00			0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A

**PHILIPPINE ATMOSPHERIC, GEOPHYSICAL AND ASTRONOMICAL SERVICES ADMINISTRATION
(PAGASA)
PROCUREMENT MONITORING REPORT
1st Semester
as of June 30, 2022**

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 Recommendation g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Period	Inspection & Acceptance			
2022-03-263	310300100001000	Supply, Delivery, Installation, Testing and Commissioning of Spare parts for the Replacement of	RDTD	NO	Competitive Bidding	4/4/2022	18 #2022-014 04/27/2022	5/10/2022	5/23/2022	5/23/2022	5/24/2022									GoP	
2022-03-265	310100100003000	Repair and Rehab of Itbayat Station	NL PRSD	NO	Competitive Bidding	4/19/2022 7/01/2022														GoP	
2022-03-269	100000100001000	Resource speaker for the conduct of "Manager's Role in Capacity	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	N/A	GoP	
2022-04-284	200000100003000	Repair and maintenance of 1 unit two-post lifter	ETSD	NO	NP-53.9 - Small Value Procurement	N/A	4/8/2022 5/20/2022	N/A	N/A	4/18/2022 5/26/2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	
2022-04-305	310100100003000	Improvement of slope protection at PAGASA Iligan FFWC	M PRSD	NO	Competitive Bidding	4/26/2022	5/23/2022 6/23/2022	5/31/2022 7/1/2022	7/13/2022	6/20/2022 7/13/2022						N/A	60cd		GoP		
2022-04-306	200000100002000	Variation Order No. 1: Improvement works at Catbalogan City Synoptic	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	
2022-04-308	310100100003000	Contiguous Works: For the construction of Cotabato Synoptic	M PRSD	NO	Competitive Bidding			7/1/2022		7/13/2022										GoP	
2022-04-315	200000100002000	50 rms Paper, multi-purpose, A4	V 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	N/A	N/A	N/A	as per schedule	GoP
2022-04-323	100000100001000 200000100001000	Dedicated Internet Access Upgrade from 100Mbps to 500Mbps	ETSD	NO	Direct Contracting	4/26/2022														GoP	
2022-04-324	100000100001000	Resource Speaker for the conduct of "Gender Sensitivity Training" on	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	
2022-04-335	100000100001000	Quarterly Supply and Delivery of various pre-paid cards for CY 2022	AD	NO	NP-53.1 Two Failed Biddings	N/A	7/2/2022	N/A	N/A	7/6/2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	as per schedule	GoP
2022-04-340	310300100001000	1 set Printer with ink	RDTD	NO	Shopping	N/A	4/29/2022 7/05/2022	N/A	N/A	5/6/2022 7/11/2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	
2022-04-341	310200100001000	2 pairs Microphone, etc.	HMD	NO	Shopping	N/A	5/2/2022	N/A	N/A	5/10/2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	
2022-05-359	310300200014000	3 packs Parchment paper, etc.	RDTD	NO	Shopping	N/A	5/12/2022	N/A	N/A	5/18/2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	
2022-05-360	310300200014000	12 packs Transparent Tape, etc.	RDTD	NO	Shopping	N/A	5/12/2022 6/16/2022	N/A	N/A	5/18/2022 6/22/2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	
2022-05-356	100000100001000	Repair and Maintenance of Mitsubishi Adventure, SKT 722	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	
2022-05-369	310300200012000	Supply, Delivery, Installation and Testing of ICT Equipment for In-	RDTD	NO	Competitive Bidding	5/17/2022	6/23/2022	7/5/2022		7/18/2022										GoP	
2022-05-376	310300200013000	6 set Detachable Web Camera, etc.	RDTD	NO	Shopping	N/A	5/13/2022	N/A	N/A	5/19/2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	
2022-05-378	310300200014000	10 bx Copy Paper, etc.	RDTD	NO	Shopping	N/A	5/14/2022 6/03/2022	N/A	N/A	5/20/2022 6/09/2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	
2022-05-382	310300100001000	5 pack Parchment Paper, etc.	RDTD	NO	Shopping	N/A	5/14/2022 7/05/2022	N/A	N/A	5/20/2022 7/11/2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	
2022-05-385	310300100001000	2 sets Replacement of various computer parts (Ryzen 7 5700G MSI)	RDTD	NO	Shopping	N/A	5/24/2022 7/06/2022	N/A	N/A	5/30/2022 7/12/2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	
2022-05-388	310100200008000	Supply, Delivery, Testing, Installation, Training and Commissioning of Advance Digital Forecasting Infrastructure	WD	NO	Competitive Bidding	5/19/2022														GoP	

**PHILIPPINE ATMOSPHERIC, GEOPHYSICAL AND ASTRONOMICAL SERVICES ADMINISTRATION
(PAGASA)
PROCUREMENT MONITORING REPORT
1st Semester
as of June 30, 2022**

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)	
2022-03-263	310300100001000	Supply, Delivery, Installation, Testing and Commissioning of Spare parts for the Replacement of	1,612,500.00	1,612,500.00		0.00			1. COA 2. PCCI 3. PISM	4/27/2022 5/12/2022	4/27/2022 5/12/2022	4/27/2022 5/12/2022	4/27/2022 5/12/2022	4/27/2022 5/12/2022	N/A	
2022-03-265	310100100003000	Repair and Rehab of Itbayat Station	8,850,000.00	8,850,000.00		0.00										
2022-03-269	100000100001000	Resource speaker for the conduct of "Manager's Role in Capacity	150,000.00	150,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2022-04-284	200000100003000	Repair and maintenance of 1 unit two-post lifter	30,000.00	30,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2022-04-305	310100100003000	Improvement of slope protection at PAGASA Illigan FFWC	1,700,575.67	1,700,575.67		0.00			1. COA 2. MDCC	5/20/2022 6/27/2022	5/20/2022 6/27/2022	5/20/2022 6/27/2022	5/20/2022 6/27/2022	5/20/2022 6/27/2022	N/A	
2022-04-306	200000100002000	Variation Order No. 1: Improvement works at Catbalogan City Synoptic	85,833.30	85,833.30		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2022-04-308	310100100003000	Contiguous Works: For the construction of Cotabato Synoptic	2,021,873.12	2,021,873.12		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2022-04-315	200000100002000	50 rms Paper, multi-purpose, A4	30,618.00	30,618.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2022-04-323	100000100001000 200000100001000	Dedicated Internet Access Upgrade from 100Mbps to 500Mbps	4,092,000.00	4,092,000.00		0.00										
2022-04-324	100000100001000	Resource Speaker for the conduct of "Gender Sensitivity Training" on	11,200.00	11,200.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2022-04-335	100000100001000	Quarterly Supply and Delivery of various pre-paid cards for CY 2022	1,208,600.00	1,208,600.00		1,189,074.00	1,189,074.00		1. COA 2. PCCI	5/12/2022 6/08/2022	5/12/2022 6/08/2022	5/12/2022 6/08/2022	5/12/2022 6/08/2022	5/12/2022 6/08/2022	N/A	
2022-04-340	310300100001000	1 set Printer with ink	16,000.00	16,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2022-04-341	310200100001000	2 pairs Microphone, etc.	166,000.00	166,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2022-05-359	310300200014000	3 packs Parchment paper, etc.	71,750.00	7,750.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2022-05-360	310300200014000	12 packs Transparent Tape, etc.	38,300.00	38,300.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2022-05-356	100000100001000	Repair and Maintenance of Mitsubishi Adventure. SKT 722	59,622.50	59,622.50		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2022-05-369	310300200012000	Supply, Delivery, Installation and Testing of ICT Equipment for In-	5,229,000.00		5,229,000.00	0.00			1. COA 2. PCCI	6/30/2022	6/30/2022	6/30/2022	6/30/2022	6/30/2022		
2022-05-376	310300200013000	6 set Detachable Web Camera, etc.	42,000.00	42,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2022-05-378	310300200014000	10 bx Copy Paper, etc.	27,148.00	27,148.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2022-05-382	310300100001000	5 pack Parchment Paper, etc.	26,181.00	26,181.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2022-05-385	310300100001000	2 sets Replacement of various computer parts (Ryzen 7 5700G MS)	150,000.00	150,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2022-05-388	310100200008000	Supply, Delivery, Testing, Installation, Training and Commissioning of Advance Digital Forecasting Infrastructure	75,000,000.00		75,000,000.00	0.00										

**PHILIPPINE ATMOSPHERIC, GEOPHYSICAL AND ASTRONOMICAL SERVICES ADMINISTRATION
(PAGASA)
PROCUREMENT MONITORING REPORT
1st Semester
as of June 30, 2022**

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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/ Recommendation/ Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Period	
2022-05-390	200000100003000	Virus Security Software License anti-virus solution for 550 computer workstations with centralized Av management for 1 year	ETSD	NO	Shopping	N/A	5/26/2022	N/A	N/A	6/1/2022	N/A	N/A	N/A	N/A		N/A		GoP
2022-05-390	200000100003000	Virus Security Software License anti-virus solution for 550 computer workstations with centralized Av management for 1 year	ETSD	NO	Shopping	N/A	5/26/2022	N/A	N/A	6/1/2022	N/A	N/A	N/A	N/A		N/A		GoP
2022-05-395	31030020009000	Supply and Delivery of various licenses inclusive of maintenance software for the Geographical Information System (GIS) - Based Products & Services	RDTD	NO	Competitive Bidding	5/30/2022	7/4/2022	7/12/2022	7/25/2022	7/25/2022							6ocd	GoP
2022-05-424	100000100001000	Resource Person for the conduct of "Effective Communication Skills	AD	NO	NP-53.9 - Small Value Procurement	N/A	6/11/2022	N/A	N/A	6/17/2022	N/A	N/A	N/A	N/A		N/A		GoP
2022-05-425	100000100001000	Resource Person for the conduct of "Online Coaching & Mentoring for	AD	NO	3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A		GoP
2022-05-426	310300100001000	1 unit Scanner	RDTD	NO	Shopping	N/A	5/25/2022	N/A	N/A	5/31/2022	N/A	N/A	N/A	N/A		N/A		GoP
2022-05-428	200000100003000	10 packs Aquasolve Cleaner, gel type, 1 kg/bk	ETSD	NO	Shopping	N/A	5/28/2022	N/A	N/A	6/3/2022	N/A	N/A	N/A	N/A		N/A		GoP
2022-05-437	310300100001000	2 sets HP 206X (4 colors/set)	RDTD	NO	Shopping	N/A	6/1/2022	N/A	N/A	6/7/2022	N/A	N/A	N/A	N/A		N/A		GoP
2022-05-439	200-416	Consumables (1 HP416A Black, etc.)	RDTD	NO	Shopping	N/A	6/2/2022	N/A	N/A	6/8/2022	N/A	N/A	N/A	N/A		N/A		Others
2022-05-440	200-416	4 rm Bond Paper, 100gsm, etc.	RDTD	NO	Shopping	N/A	6/2/2022	N/A	N/A	6/8/2022	N/A	N/A	N/A	N/A		N/A		Others
2022-05-441	200-416	2 unit Water Dispenser	RDTD	NO	Shopping	N/A	6/2/2022	N/A	N/A	6/8/2022	N/A	N/A	N/A	N/A		N/A		Others
2022-05-442	310100100003000	Supply, Delivery and Installation of Window Blinds at Mindanao	M PRSD	NO	NP-53.9 - Small Value Procurement	N/A	6/1/2022	N/A	N/A	6/6/2022	N/A	N/A	N/A	N/A		N/A		GoP
2022-06-448	310100100001000	1 unit compressor, etc.	WD	NO	NP-53.9 - Small Value Procurement	N/A	6/4/2022	N/A	N/A	6/10/2022	N/A	N/A	N/A	N/A		N/A		GoP
2022-06-452	310300100001000	1 unit Printer with inks, high end	RDTD	NO	Shopping	N/A	6/7/2022	N/A	N/A	6/13/2022	N/A	N/A	N/A	N/A		N/A		GoP
2022-06-453	310200100001000	1 lot Printing of IEC materials, customize	HMD	NO	NP-53.9 - Small Value Procurement	N/A	6/7/2022	N/A	N/A	6/13/2022	N/A	N/A	N/A	N/A		N/A		GoP
2022-06-457	310100100003000	4 pcs Tires for Nissan Navara	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		GoP
2022-06-458	3103002000015000	5 sheets Stick Note, etc.	RDTD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A		GoP
2022-06-459	310300100001000	1 unit Paper Shredder, etc.	RDTD	NO	Shopping	N/A	6/22/2022	N/A	N/A	6/28/2022	N/A	N/A	N/A	N/A		N/A		GoP
2022-06-460	310100100001000	1 unit Vacuum cleaner, wet and dry	WD	NO	Shopping	N/A	6/8/2022	N/A	N/A	6/14/2022	N/A	N/A	N/A	N/A		N/A		GoP
2022-06-479	310100100001000	1 unit microwave and water dispenser	WD	NO	Shopping	N/A	N/A	N/A	N/A	6/16/2022	N/A	N/A	N/A	N/A		N/A		GoP
2022-06-486	200000100002000	2 rolls Ground cable, etc.	PRSD	NO	Shopping	N/A	6/15/2022	N/A	N/A	6/21/2022	N/A	N/A	N/A	N/A		N/A		GoP

8

**PHILIPPINE ATMOSPHERIC, GEOPHYSICAL AND ASTRONOMICAL SERVICES ADMINISTRATION
(PAGASA)
PROCUREMENT MONITORING REPORT
1st Semester
as of June 30, 2022**

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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)	
2022-05-390	200000100003000	Virus Security Software License anti-virus solution for 550 computer workstations with centralized Av management for 1 year	500,000.00	500,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-05-390	200000100003000	Virus Security Software License anti-virus solution for 550 computer workstations with centralized Av management for 1 year	500,000.00	500,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-05-395	31030020009000	Supply and Delivery of various licenses inclusive of maintenance software for the Geographical Information System (GIS) - Based Products & Services	4,500,000.00		4,500,000.00	0.00			1. COA 2. PCCI 3. PISM	7/1/2022	7/1/2022	7/1/2022	7/1/2022	7/1/2022	N/A	
2022-05-424	100000100001000	Resource Person for the conduct of "Effective Communication Skills	150,000.00	150,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-05-425	100000100001000	Resource Person for the conduct of "Online Coaching & Mentoring for	150,000.00	150,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-05-426	310300100001000	1 unit Scanner	21,500.00	21,500.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-05-428	200000100003000	10 packs Aquasolve Cleaner, gel type, 1 kg/bk	12,000.00	12,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-05-437	310300100001000	2 sets HP 206X (4 colors/set)	31,500.00	31,500.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-05-439	200-416	Consumables (1 HP416A Black, etc.)	39,330.00	39,330.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-05-440	200-416	4 rm Bond Paper, 100gsm, etc.	42,870.00	42,870.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-05-441	200-416	2 unit Water Dispenser	13,000.00	13,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-05-442	310100100003000	Supply, Delivery and Installation of Window Blinds at Mindanao	500,000.00	500,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-06-448	310100100001000	1 unit compressor, etc.	34,110.00	34,110.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-06-452	310300100001000	1 unit Printer with inks, high end	18,500.00	18,500.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-06-453	310200100001000	1 lot Printing of IEC materials, customize	42,000.00	42,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-06-457	310100100003000	4 pcs Tires for Nissan Navara	95,600.00	95,600.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-06-458	310300200015000	5 sheets Stick Note, etc.	6,260.00	6,260.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-06-459	310300100001000	1 unit Paper Shredder, etc.	49,880.00	49,880.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-06-460	310100100001000	1 unit Vacuum cleaner, wet and dry	19,490.00	19,490.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-06-479	310100100001000	1 unit microwave and water dispenser	20,000.00	20,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-06-486	200000100002000	2 rolls Ground cable, etc.	686,452.00	686,452.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	

**PHILIPPINE ATMOSPHERIC, GEOPHYSICAL AND ASTRONOMICAL SERVICES ADMINISTRATION
(PAGASA)
PROCUREMENT MONITORING REPORT
1st Semester
as of June 30, 2022**

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/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Period		Inspection & Acceptance
2022-06-493	310100100003000	Improvement of existing access road, pathway and perimeter	NL PRSD	NO	Competitive Bidding	6/20/2022	6/23/2022	7/1/2022	7/13/2022	7/13/2022						N/A	60cd		GoP
2022-06-494	310100100003000	Improvement of PAGASA Sinait Synoptic Station including	NL PRSD	NO	Competitive Bidding	N/A	6/20/2022										N/A		GoP
2022-06-495	310100100003000	Rehab of PAGASA Maasin Synoptic Station	V PRSD	NO	NP-53.2 Emergency Cases	6/20/2022											N/A		GoP
2022-06-504	310300100002000	Supply, Delivery, Installation and Testing of ICT Equipment for In-	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
2022-06-505	200000100003000	One Year Quarterly Preventive Maintenance of Seven (7) units	ETSD	NO	Competitive Bidding	6/24/2022	6/28/2022	7/6/2022	7/19/2022	7/19/2022								360cd	GoP
2022-06-515	100000100001000	Procurement of Petroleum Fuel (gasoline, diesel and kerosene), Oil	AD	NO	NP-53.14 - Direct Retail Purchase of POL and	6/24/2022													GoP
2022-06-519	310300100001000	2 books National Structural Code of the Phils., etc.	RDTD	NO	NP-53.9 - Small Value Procurement	N/A	6/25/2022	N/A	N/A	6/30/2022							N/A		GoP
2022-06-521	200000100002000	9 units Solar Charger controller	PRSD	NO	Shopping	N/A	6/25/2022	N/A	N/A	7/1/2022	N/A	N/A	N/A	N/A			N/A		GoP
2022-06-522	100000100001000	Procurement of Airline Ticket Services for CY 2022-2024	AD	NO	NP-53.14 - Direct Retail Purchase of POL and	6/24/2022													GoP
2022-06-524	310200100001000	30 pax Meals and snack	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		GoP
2022-06-525	310100100003000	Repair of Wind Profiler Control Room	NCR PRSD	NO	NP-53.9 - Small Value Procurement	N/A	7/8/2022	N/A	N/A	7/14/2022	N/A	N/A	N/A	N/A			N/A		GoP
2022-06-527	100000100001000	Repair of Aircon of Mitsubishi Adventure SKT 722	AD	NO	NP-53.9 - Small Value Procurement	N/A		N/A	N/A		N/A	N/A	N/A	N/A					GoP
2022-06-529	31030020016000	Computer upgrade	RDTD	NO	Shopping	N/A		N/A	N/A		N/A	N/A	N/A	N/A			N/A		GoP
2022-06-530	200000100003000	6 units Managed Switch 48 ports	ETSD	NO	Shopping	N/A	7/6/2022	N/A	N/A	7/12/2022	N/A	N/A	N/A	N/A			N/A		GoP
2022-06-534	310100100003000	Repair and Replacement of parts of air conditioning system at PAGASA	M PRSD	NO	NP-53.9 - Small Value Procurement	N/A	7/2/2022	N/A	N/A	7/5/2022	N/A	N/A	N/A	N/A			N/A	30cd	GoP
2022-06-537	100000100001000	50 pcs Cloth Tape, etc.	AD	NO	Shopping	N/A	7/2/2022	N/A	N/A	7/8/2022	N/A	N/A	N/A	N/A			N/A		GoP
2022-06-538	100000100001000	10 pcs HP Ink 682 Tricolor, etc.	AD	NO	Shopping	N/A	7/2/2022	N/A	N/A	7/8/2022	N/A	N/A	N/A	N/A			N/A	30wd	GoP

Total Alloted Budget of On-going Procurement Activities

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
(PAGASA)
PROCUREMENT MONITORING REPORT
1st Semester
as of June 30, 2022**

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)	
2022-06-493	310100100003000	Improvement of existing access road, pathway and perimeter	1,528,832.93	1,528,832.93		0.00			1. COA 2. MDCC	6/24/2022	6/24/2022	6/24/2022	6/24/2022	6/24/2022	N/A	
2022-06-494	310100100003000	Improvement of PAGASA Sinait Synoptic Station including	2,539,169.89	2,539,169.89		0.00										
2022-06-495	310100100003000	Rehab of PAGASA Maasin Synoptic Station	805,607.50	805,607.50		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-06-504	310300100002000	Supply, Delivery, Installation and Testing of ICT Equipment for In-	0.00		0.00	0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-06-505	200000100003000	One Year Quarterly Preventive Maintenance of Seven (7) units	820,000.00	820,000.00		0.00			1. COA 2. PCCI	6/30/2022	6/30/2022	6/30/2022	6/30/2022	6/30/2022		
2022-06-515	100000100001000	Procurement of Petroleum Fuel (gasoline, diesel and kerosene), Oil	3,000,000.00	3,000,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-06-519	310300100001000	2 books National Structural Code of the Phils., etc.	18,000.00	18,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-06-521	200000100002000	9 units Solar Charger controller	132,750.00	132,750.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-06-522	100000100001000	Procurement of Airline Ticket Services for CY 2022-2024	39,584.53	39,584.53		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-06-524	310200100001000	30 pax Meals and snack	48,000.00	48,000.00		48,000.00	48,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-06-525	310100100003000	Repair of Wind Profiler Control Room	202,456.59	202,456.59		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-06-527	100000100001000	Repair of Aircon of Mitsubishi Adventure SKT 722	91,300.00	91,300.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-06-529	31030020016000	Computer upgrade	150,000.00	150,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-06-530	200000100003000	6 units Managed Switch 48 ports	597,999.60	597,999.60		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-06-534	310100100003000	Repair and Replacement of parts of air conditioning system at PAGASA	52,965.00	52,965.00		52,965.00	52,965.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-06-537	100000100001000	50 pcs Cloth Tape, etc.	19,350.00	19,350.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-06-538	100000100001000	10 pcs HP Ink 682 Tricolor, etc.	13,000.00	13,000.00		8,777.60	8,777.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
			168,846,588.03													


Submitted by:


Ma. Annalyn S. Nolasco
BAC Head Secretariat

Recommended by:


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

Approved by:


Vicente B. Malano, Ph.D.
Administrator 