

REPUBLIC OF THE PHILIPPINES
Department of Science and Technology
**Philippine Atmospheric, Geophysical and
Astronomical Services Administration (PAGASA)**

The PAGASA logo is a stylized five-petaled flower. The petals are colored in a gradient: the top-left and bottom-right petals are light blue, the top-right and bottom-left petals are light purple, and the central petal is yellow. The word "PAGASA" is written in bold blue capital letters across the center of the logo.

PAGASA

Procurement Monitoring Report

(as of 30 June 2025)

PAGASA Procurement Monitoring Report as of June 30, 2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													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/ Completion	Inspection & Acceptance	
COMPLETED PROCUREMENT ACTIVITIES																		
2000010010000002	Supply and Delivery of fifteen (15) units Barometric Pressure Sensors, Forty-Four (44) units Temperature/ Humidity Sensors and Twelve (12) units Wind Vane	ETSD	Yes	Competitive Bidding	30-10-2024	11-05-2024	13-11-2024	26-11-2024	26-11-2024	28-11-2024	12-04-2024	12-04-2024	01-03-2025	20-01-2025	20-01-2025	10-03-2025	10-03-2025	Government of the Philippines (current year's budget)
2000010010000006	One Year Quarterly Preventive Maintenance of Seven (7) units Precision Air Cooling Units (PACU)	ETSD	Yes	Competitive Bidding	30-10-2024	15-11-2024	27-11-2024	12-10-2024	12-10-2024	12-12-2024	17-12-2024	17-12-2024	01-03-2025	22-01-2025	22-01-2025	N/A	N/A	Government of the Philippines (current year's budget)
2000010010001000	12 Months Web Hosting Services for PAGASA Websites	ETSD	Yes	Direct Contracting	22-10-2024	N/A	N/A	28-11-2024	28-11-2024	12-03-2024	N/A	12-03-2024	01-03-2025	22-01-2025	22-01-2025	N/A	N/A	Government of the Philippines (current year's budget)
2000010010001000	12 Months Montly Recurring Charge (MRC)	ETSD	Yes	Direct Contracting	22-10-2024	N/A	N/A	12-03-2024	12-03-2024	12-10-2024	N/A	12-10-2024	01-03-2025	22-01-2025	22-01-2025	N/A	N/A	Government of the Philippines (current year's budget)
1000010010000000	1 Set RTK GNSS Reciever for ETSD	ETSD	Yes	Competitive Bidding	11-06-2024	12-02-2024	12-10-2024	23-12-2024	23-12-2024	26-12-2024	27-12-2024	27-12-2024	15-01-2025	23-01-2025	23-01-2025	03-09-2025	03-09-2025	Government of the Philippines (current year's budget)
3001000100000000	12 Lot Provision of Application Program Interface Cloud Infrastructure Service and Firewall	ETSD	Yes	Competitive Bidding	03-09-2025	21-10-2024	29-10-2024	11-12-2024	11-12-2024	19-11-2024	12-03-2024	12-03-2024	01-03-2024	22-01-2025	22-01-2025	21-02-2025	21-02-2025	Government of the Philippines (current year's budget)
2000010010000000	1 lot Supply, Delivery, Installation, Testing, Training, and Commissioning of ICT Equipment and Software for upgrading the network for WFFC and Central Office	ETSD	Yes	Competitive Bidding	10-03-2024	11-12-2024	20-11-2024	12-03-2024	12-03-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)
2000010010001000	Supply and Delivery of Radiosonde Transmitter Vaisala RS-41 SG with free Met balloons	PRSD	Yes	Competitive Bidding	22-10-2024	29-10-2024	11-06-2024	19-11-2024	19-11-2024	21-11-2024	29-11-2024	29-11-2024	01-03-2025	20-01-2025	20-01-2025	12-02-2025	12-02-2025	Government of the Philippines (current year's budget)
3101000100000000	4,2000 pcs. Supply and Delivery of Radiosonde Transmitter Meteomodem with free Met balloons	PRSD	Yes	Competitive Bidding	22-10-2024	29-10-2024	11-06-2024	19-11-2024	19-11-2024	21-11-2024	26-11-2024	26-11-2024	03-01-2024	20-01-2025	20-01-2025	06-02-2025	20-02-2024	Government of the Philippines (current year's budget)
2000100000000000	Replacement of SAGIM Hydrogen Generator parts at PAGASA Davao Station	ETSD	Yes	Competitive Bidding	31-10-2024	11-06-2024	14-11-2024	14-11-2024	27-11-2024	12-03-2024	12-04-2024	12-04-2024	01-03-2025	22-01-2025	22-01-2025	N/A	N/A	Government of the Philippines (current year's budget)
2000010000000100	700 pcs Supply and Delivery of Radiosonde Transmitter Graw MET DFM-17 with free Met Balloons	PRSD	Yes	Competitive Bidding	22-10-2024	29-10-2024	11-06-2024	19-11-2024	19-11-2024	21-11-2024	27-11-2024	27-11-2024	01-03-2025	20-01-2025	20-01-2025	27-02-2025	03-202527-02-2025	Government of the Philippines (current year's budget)
3101000100000100	1 lot Contiguous Works No. 2 for the Construction of Six Storey National Meteorological Climate Cernter (NMCC)	ETSD	Yes	Competitive Bidding	27-11-2024	12-02-2024	12-11-2024	18-12-2024	N/A	N/A	N/A	18-12-2024	01-06-2025	21-01-2025	21-01-2025	N/A	N/A	Government of the Philippines (current year's budget)
3101000100000000	Comprehensive upgrade of Lightning and Surge Protection Systems with grounding enhancement at PAGASA WFFC Compound for enhanced safety and reliability	ETSD	Yes	Competitive Bidding	11-06-2024	13-11-2024	21-11-2024	12-04-2024	12-04-2024	12-10-2024	12-12-2024	12-12-2024	01-03-2025	20-01-2025	20-01-2025	19-06-2025	19-06-2025	Government of the Philippines (current year's budget)

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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															
2000010010003000	Supply and Delivery of fifteen (15) units Barometric Pressure Sensors, Forty-Four (44) units Temperature/ Humidity Sensors and Twelve (12) units Wind Vane	5,985,458.00		5,985,458.00	5,985,458.00		5,985,458.00	1. COA 2. PCCI 3. PISM	11-06-2024	11-06-2024	11-06-2024	11-06-2024	11-06-2024	N/A	
2000010010003000	One Year Quarterly Preventive Maintenance of Seven (7) units Precision Air Cooling Units (PACU)	990,000.00	990,000.00		950,000.00	950,000.00		1. COA 2. PCCI 3. PISM	19-11-2024	19-11-2024	19-11-2024	19-11-2024	19-11-2024	N/A	
200001001000	12 Months Web Hosting Services for PAGASA Websites	2,520,000.00	2,520,000.00		2,520,000.00	2,520,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200001001000	12 Months Montly Recurring Charge (MRC)	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	
2000010010003000	1 Set RTK GNSS Reciever for ETSD	1,600,000.00	1,600,000.00		1,539,500.00	1,539,500.00		1. COA 2. PCCI 3. PISM	12-03-2024	12-03-2024	12-03-2024	12-03-2024	12-03-2024	N/A	
2001001000000000	12 Lot Provision of Application Program Interface Cloud Infrastructure Service and Firewall	3,200,040.00	3,200,040.00		3,195,000.00	3,195,000.00		1. COA 2. PCCI 3. PISM	28-10-2024	28-10-2024	28-10-2024	28-10-2024	28-10-2024	N/A	
2000010010003000	1 lot Supply, Delivery, Installation, Testing, Training, and Commissioning of ICT Equipment and Software for upgrading the network for WFFC and Central Office	10,000,000.00	10,000,000.00		0.00			1. COA 2. PCCI 3. PISM	15-11-2024	15-11-2024	15-11-2024	15-11-2024	15-11-2024	N/A	Failed
200010001000	Supply and Delivery of Radiosonde Transmitter Vaisala RS-41 SG with free Met balloons	17,850,000.00	17,850,000.00		17,850,000.00	17,850,000.00		1. COA 2. PCCI 3. PISM	11-05-2024	11-05-2024	11-05-2024	11-05-2024	11-05-2024	N/A	
2102001000000000	4,2000 pcs. Supply and Delivery of Radiosonde Transmitter Meteomodem with free Met balloons	71,400,000.00	71,400,000.00		71,400,000.00	71,400,000.00		1. COA 2. PCCI 3. PISM	11-05-2024	11-05-2024	11-05-2024	11-05-2024	11-05-2024	N/A	
2000100000000000	Replacement of SAGIM Hydrogen Generator parts at PAGASA Davao Station	4,786,500.00	4,786,500.00		4,783,201.18	4,783,201.18		1. COA 2. PCCI 3. PISM	11-06-2024	11-06-2024	11-06-2024	11-06-2024	11-06-2024	N/A	
20000100001000	700 pcs Supply and Delivery of Radiosonde Transmitter Graw MET DFM-17 with free Met Balloons	11,900,000.00	11,900,000.00		11,888,454.48	11,888,454.48	0.00	1. COA 2. PCCI 3. PISM	11-05-2024	11-05-2024	11-05-2024	11-05-2024	11-05-2024	N/A	
2102000000000000	1 lot Contiguous Works No. 2 for the Construction of Six Storey National Meteorological Climate Cernter (NMCC)	48,753,065.94		48,753,065.94	48,753,065.94		48,753,065.94	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2102000000000000	Comprehensive upgrade of Lightning and Surge Protection Systems with grounding enhancement at PAGASA WFFC Compound for enhanced safety and reliability	20,500,000.00		20,500,000.00	20,448,102.00		20,448,102.00	1. COA 2. PCCI 3. PISM	15-11-2024	15-11-2024	15-11-2024	15-11-2024	15-11-2024	N/A	

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
200001003000	Supply, Delivery, Installation, Configuration, Testing, and Commissioning of the replacement of defective parts of HFR (CODAR)	ETSD	Yes	Competitive Bidding	11-07-2024	14-11-2024	26-11-2024	12-10-2024	12-10-2024	12-12-2024	17-12-2024	17-12-2024	01-03-2025	22-01-2025	22-01-2025	24-03-2025	24-03-2025	Government of the Philippines (current year's budget)
3102001000100	One year Preventive Maintenance of Airedale Precision Airconditioning Unit System PACU at 2nd Floor WFFC Building from Feb 01, 2025 to Jan 31, 2026	RDTD	Yes	Direct Contracting	N/A	12-03-2024	N/A	N/A	06-12-2024	N/A	N/A	N/A	02-01-2025	16-01-2025	16-01-2025	N/A	N/A	Government of the Philippines (current year's budget)
10001001100 20001001100 20001001100 310100100000 310200100000 310300100000	1 Lot Rental of Photocopying Machines and additional delivery of 1 unit	AD	Yes	Competitive Bidding	21-11-2024	N/A	N/A	N/A	N/A	N/A	N/A	21-11-2024	01-03-2025	21-01-2025	21-01-2025	N/A	N/A	Government of the Philippines (current year's budget)
10000100100	1 Lot Maintenance of One Unit LG Sigma Passenger Elevator Unit Machine Number 2002BE0879E01	AD	Yes	Direct Contracting	N/A	N/A	N/A	N/A	12-09-2024	N/A	N/A	N/A	03-01-2025	20-01-2025	20-01-2025	N/A	N/A	Government of the Philippines (current year's budget)
20001002000	1 Lot Supply, Delivery, Installation and Testing of Various Radar Parts and Equipment for Daet, Baler and Baguio Weather Radar	SLPRSD	Yes	Direct Contracting	12-11-2024	13-01-2025	N/A	21-01-2025	21-01-2025	23-01-2025	N/A	23-01-2025	02-05-2025	13-02-2025	13-02-2025	13-06-2025	13-06-2025	Government of the Philippines (current year's budget)
100001000100 100001000100 310100010000 310200010000 310300010000 310400010000 200001000100	1 Lot Procurement of Petroleum Fuel (Gasoline, Diesel and Kerosene) Oil and Lubricant (POL) Products through Fleet Card Management for CY 2025	ETSD	Yes	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products 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	Government of the Philippines (current year's budget)
3101000100000	2025 PABX Subscription with IP Telephony Upgrade	ETSD	Yes	Competitive Bidding	12-11-2024	02-12-2025	20-02-2025	03-04-2025	03-04-2025	03-06-2025	27-05-2025	27-05-2025	06-04-2025	20-06-2025	20-06-2025	N/A	N/A	Government of the Philippines (current year's budget)
200001000300	Preventive and Corrective Maintenance, Rewinding and Provisions for Emergency Repair of Baler, Banguet, and Daet Doppler Weather Radars for FY 2025	ETSD	Yes	Direct Contracting	12-11-2024	13-12-2024	N/A	18-12-2024	18-12-2024	19-12-2024	N/A	19-12-2024	01-08-2025	24-01-2025	24-01-2025	N/A	N/A	Government of the Philippines (current year's budget)
200000100000	Repair and Maintenance of PAGASA Vehicle Hyundai Country Mini Bus That for the quests for the 57th Typhoon Committee on Feb 2025	PRSD	Yes	NP-53.9-Small Value Procurement	N/A	12-06-2024	N/A	N/A	12-12-2024	N/A	N/A	N/A	02-01-2025	16-01-2025	16-01-2025	29-01-2025	29-01-2025	Government of the Philippines (current year's budget)
10001000100 20001000100 20001000100 310100010000 310200010000 310300010000 310400010000	Supply and Delivery of Various Prepaid Loads for 1st Quarter 2025	AD	Yes	NP-53.9-Small Value Procurement	N/A	06-12-2024	N/A	N/A	12-12-2024	N/A	N/A	N/A	02-01-2025	15-01-2025	15-01-2025	22-01-2025	22-01-2025	Government of the Philippines (current year's budget)
200001000001000	60 box No. 7450-70 Wicks for Assmann Psychrometer Model SK-RHG (60 pcs/box), etc.	PRSD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	09-01-2025	N/A	N/A	15-01-2025	N/A	N/A	N/A	17-02-2025	25-02-2025	25-02-2025			Government of the Philippines (current year's budget)
310100100000000	(20 bx) Rainfall Chart CR-1 Daily 500pcs/bx	PRSD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	09-01-2025	N/A	N/A	15-01-2025	N/A	N/A	N/A	23-01-2025	24-01-2025	02-07-2025	11-02-2025	02-202511-02-2025	Government of the Philippines (current year's budget)
310100100000000	Supply and Delivery of Various Charts (Thermograph, Large Barograph & Barograph)	PRSD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	09-01-2025	N/A	N/A	15-01-2025	N/A	N/A	N/A	22-01-2025	23-01-2025	02-10-2025	17-02-2025	02-202517-02-2025	Government of the Philippines (current year's budget)
310100100000000	Disposable Ink Cartridge	PRSD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	15-01-2025	N/A	N/A	20-01-2025	N/A	N/A	N/A	02-06-2025	02-07-2025	02-10-2025	17-02-2025	02-202517-02-2025	Government of the Philippines (current year's budget)

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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)	
200001003000	Supply, Delivery, Installation, Configuration, Testing, and Commissioning of the replacement of defective parts of HFR (CODARI)	1,874,500.00	1,874,500.00		1,873,301.58	1,873,301.58		1. COA 2. PCCI 3. PISM	15-11-2024	15-11-2024	15-11-2024	12-11-2024	12-11-2024	N/A	
3103001000100	One year Preventive Maintenance of Airedale Precision Airconditioning Unit System PACU at 2nd Floor WFFC Building from Feb 01, 2025 to Jan 31, 2026	189,000.00	189,000.00		189,000.00	189,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10001000100 20001000100 30001000000 3103001000100 3103001000100 3103001000100	1 Lot Rental of Photocopying Machines and additional delivery of 1 unit	1,152,000.00	1,152,000.00		1,152,000.00	1,152,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Renewal
100000100100	1 Lot Maintenance of One Unit LG Sigma Passenger Elevator Unit Machine Number 2002BE0879E01	271,698.90	271,698.90		271,629.60	271,629.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20000200300	1 Lot Supply, Delivery, Installation and Testing of Various Radar Parts and Equipment for Daet, Baler and Baguio Weather Radar	19,028,600.00	19,028,600.00		19,027,644.75	19,027,644.75		1. COA 2. PCCI 3. PISM	17-01-2025	17-01-2025	17-01-2025	17-01-2025	17-01-2025	N/A	
100001000100 200001000800 310100010000 310100010000 310200100000 310800100000 300001000100	1 Lot Procurement of Petroleum Fuel (Gasoline, Diesel and Kerosene) Oil and Lubricant (POL) Products through Fleet Card Management for CY 2025	8,000,000.00	8,000,000.00		8,000,000.00	8,000,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3101000100300	2025 PABX Subscription with IP Telephony Upgrade	11,665,248.00	11,665,248.00		11,665,248.00	11,665,248.00		1. COA 2. PCCI 3. PISM	13-02-2025	13-02-2025	13-02-2025	13-02-2025	13-02-2025	N/A	
200001000300	Preventive and Corrective Maintenance, Rewinding and Provisions for Emergency Repair of Baler, Banguet, and Daet Doppler Weather Radars for FY 2025	49,180,000.00	49,180,000.00		49,180,000.00	49,180,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100300	Repair and Maintenance of PAGASA Vehicle Hyundai Country Mini Bus That for the quests for the 57th Typhoon Committee on Feb 2025	289,700.00	289,700.00		215,282.00	215,282.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10001000100 20001000100 20001000000 310100010000 31010003000 3102000100	Supply and Delivery of Various Prepaid Loads for 1st Quarter 2025	483,100.00	483,100.00		481,553.00	481,553.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100001000	60 box No. 7450-70 Wicks for Assmann Psychrometer Model SK-RHG (60 pcs/box), etc.	495,000.00	495,000.00		495,000.00	495,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310300100003000	(20 bx) Rainfall Chart CR-1 Daily 500pcs/bx	475,000.00	475,000.00		472,000.00	472,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310300100003000	Supply and Delivery of Various Charts (Thermograph, Large Barograph & Barograph)	485,000.00	485,000.00		474,000.00	474,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310300100003000	Disposable Ink Cartridge	240,000.00	240,000.00		227,000.00	227,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
110100100000000	20 Box PAGASA 1001-A8	AO	No	NP-53.9 - Small Value Procurement	N/A	01-10-2025	N/A	N/A	17-01-2025	N/A	N/A	N/A	23-01-2025	24-01-2025	02-07-2025	11-02-2025	02-2025 11-02-2025	Government of the Philippines (current year's budget)
1000001000001000	1 lot Preventive maintenance of Toyota Fortuner NBW 9830 (165,000km check-up)	AO	No	NP-53.9 - Small Value Procurement	N/A	01-09-2025	N/A	N/A	13-01-2025	N/A	N/A	N/A	20-01-2025	22-01-2025	22-01-2025	29-01-2025	29-01-2025	Government of the Philippines (current year's budget)
1100001000001000	1 lot Customized Katcha Bags	RDTD	No	NP-53.9 - Small Value Procurement	N/A	10-01-2025	N/A	N/A	14-01-2025	N/A	N/A	N/A	16-01-2025	22-01-2025	22-01-2025	31-01-2025	31-01-2025	Government of the Philippines (current year's budget)
1000001000001000 1000001000001000 2000001000001000 1101001000001000 1101001000001000 1101001000001000 1101001000001000	1 Lot Procurement of Airline Ticket Services	AD	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products 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	Government of the Philippines (current year's budget)
1101001000001000	1 lot printing of 1000 pcs of Astronomy Posters for the celebration of 32nd National Astronomy Week	RDTD	No	NP-53.9 - Small Value Procurement	N/A	10-01-2025	N/A	N/A	17-01-2025	N/A	N/A	N/A	22-01-2025	02-04-2025	14-02-2025	17-02-2025	17-02-2025	Government of the Philippines (current year's budget)
1101001000002000	Supply and Delivery of Transformer for Baler Station & Supply, Delivery, and Installation of Transformer for ISU-Echague Station	NLPRSD	No	NP-53.9 - Small Value Procurement	N/A	16-01-2025	N/A	N/A	20-01-2025	N/A	N/A	N/A	29-01-2025	30-01-2025	02-12-2025	03-12-2025	03-12-2025	Government of the Philippines (current year's budget)
1101001000002000	1 Pc Lighted Signage: size 3x14 Ft. Using Acrylic	MPRSD	No	NP-53.9 - Small Value Procurement	N/A	16-01-2025	N/A	N/A	20-01-2025	N/A	N/A	N/A	23-01-2025	06-02-2025	06-02-2025	03-06-2025	03-06-2025	Government of the Philippines (current year's budget)
1103000100001000	1 Lot Lease of Conference Venue with meals for the conduct of 57th ESCAP/WMO Typhoon Committee Annual Session and lease of open bar for the international	RDTD	No	NP-53.10 Lease of Real Property and Venue	01-07-2025	N/A	N/A	N/A	15-01-2025	N/A	N/A	N/A	23-01-2025	23-01-2025	23-01-2025	N/A	N/A	Government of the Philippines (current year's budget)
1101001000003000	15 Cart HP 682 Original Ink Advantage Cartridge, Black	NCR-PRSD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	20-01-2025	N/A	N/A	27-01-2025	N/A	N/A	N/A	07-02-2025	18-02-2025	18-02-2025	18-03-2025	18-03-2025	Government of the Philippines (current year's budget)
1101001000003000	30 Pcs CFL Light Bulb 18 Watts	NCR-PRSD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	20-01-2025	N/A	N/A	27-01-2025	N/A	N/A	N/A	07-02-2025	21-02-2025	21-02-2025	04-03-2025	03-202504-03-2025	Government of the Philippines (current year's budget)
1101001000003000	35MF/N70 Maintenance Free Car	NCR-PRSD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	14-01-2025	N/A	N/A	20-01-2025	N/A	N/A	N/A	22-01-2025	02-06-2025	02-06-2025	13-02-2025	13-02-2025	Government of the Philippines (current year's budget)
1101001000003000	Supply and Delivery of Vehicle Tire	NCR-PRSD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	14-01-2025	N/A	N/A	20-01-2025	N/A	N/A	N/A	31-01-2025	02-12-2025	13-02-2025	18-02-2025	02-202518-02-2025	Government of the Philippines (current year's budget)
1000001000001000	35MF Battery	AO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	11-01-2025	N/A	N/A	20-01-2025	N/A	N/A	N/A	28-01-2025	07-02-2025	07-02-2025	07-02-2025	02-202507-02-2025	Government of the Philippines (current year's budget)
1000001000001000	10 Drum Calcium	AD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	25-01-2025	N/A	N/A	31-01-2025	N/A	N/A	N/A	02-06-2025	02-12-2025	13-02-2025	27-02-2025	02-202520-02-2025	Government of the Philippines (current year's budget)

PAGASA Procurement Monitoring Report as of June 30, 2025

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)	
	20 Box PAGASA 1001-AB														
110100100000000		160,000.00	160,000.00		159,000.00	159,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	1 lot Preventive maintenance of Toyota Fortuner NBW 9830 (165,000km check-up)	86,635.02	86,635.02		86,635.02	86,635.02		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
110100100001000	1 lot Customized Katcha Bags	119,930.00	119,930.00		115,094.00	115,094.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000 200000100001000 200000100001000 310100100001000 310100100001000 310100100001000 310100100001000	1 Lot Procurement of Airline Ticket Services	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	
110100100001000	1 lot printing of 1000 pcs of Astronomy Posters for the celebration of 32nd National Astronomy Week	50,000.00	50,000.00		40,000.00	40,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
110100100000000	Supply and Delivery of Transformer for Baler Station & Supply, Delivery, and Installation of Transformer for ISU-Echague Station	238,560.00	238,560.00		238,560.00	238,560.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
110100100000000	1 Pc Lighted Signage: size 3x14 Ft. Using Acrylic	133,000.00	133,000.00		133,000.00	133,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
110100100001000	1 Lot Lease of Conference Venue with meals for the conduct of 57th ESCAP/WMO Typhoon Committee Annual Session and lease of open bar for the international	3,430,527.20	3,430,527.20		3,430,527.20	3,430,527.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
110100100000000	15 Cart HP 682 Original Ink Advantage Cartridge, Black	18,000.00	18,000.00		15,600.00	15,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
110100100000000	30 Pcs CFL Light Bulb 18 Watts	26,000.00	26,000.00		22,310.00	22,310.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
110100100000000	3SMF/N70 Maintenance Free Car	16,000.00	16,000.00		11,260.00	11,260.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
110100100000000	Supply and Delivery of Vehicle Tire	40,000.00	40,000.00		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	3SMF Battery	30,000.00	30,000.00		22,200.00	22,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	10 Drum Calcium	127,920.00	127,920.00		113,900.00	113,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

PAGASA Procurement Monitoring Report as of June 30, 2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													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/ Completion	Inspection & Acceptance	
110100100009000	1 Year IPVN Services Subscription for Panay X-Band Radar	HMD	No	NP-53.9 - Small Value Procurement	N/A	16-01-2025	N/A	N/A	21-01-2025	N/A	N/A	N/A	24-02-2025	05-03-2025	05-03-2025	14-04-2025	14-04-2025	Government of the Philippines (current year's budget)
110100100009000	Supply and Delivery of 13 units Power Station as an alternate power generator in 13 PAGASA Stations	NCR-PRSD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	16-01-2025	N/A	N/A	22-01-2025	N/A	N/A	N/A	07-02-2025	18-02-2025	18-02-2025	18-02-2025	-03-202518-02-2025	Government of the Philippines (current year's budget)
110100100009000	Supply and Delivery of 4 units grasscutter, heavy-duty, 4 stroke	NCR-PRSD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	16-01-2025	N/A	N/A	22-01-2025	N/A	N/A	N/A	02-04-2025	02-12-2025	13/2/2025	14-02-2025	-02-202514-02-2025	Government of the Philippines (current year's budget)
110100100009000	Supply and Delivery of 3 units Water dispenser and 5 units stand fan	NCR-PRSD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	16-01-2025	N/A	N/A	22-01-2025	N/A	N/A	N/A	02-05-2025	13/2/2025	14/2/2025	19-02-2025	-02-202514-02-2025	Government of the Philippines (current year's budget)
110100100009000	10 Pcs Visitors Chair, Black	NCR-PRSD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	20-01-2025	N/A	N/A	27-01-2025	N/A	N/A	N/A	07-02-2025	18-02-2025	18-02-2025	25-02-2025	25-02-2025	Government of the Philippines (current year's budget)
PAGASA GCF-IBPH	Meals for the Consultation of the Impact Tables Focus Group Discussion (Jan 16-23, 2025)	GCF	No	NP-53.9 - Small Value Procurement	N/A	16-01-2025	N/A	N/A	20-01-2025	N/A	N/A	N/A	16-01-2025	16-01-2025	16-01-2025	23-01-2025	N/A	Grant by an International Financing Institution
PAGASA GCF-IBPH	Meals for Consultative Workshop with the Sectors for the Impact Tables (Jan 27-28 and Jan 30-31, 2025)	GCF	No	NP-53.9 - Small Value Procurement	N/A	16-01-2025	N/A	N/A	20-01-2025	N/A	N/A	N/A	27-01-2025	27-01-2025	27-01-2025	31-01-2025	N/A	Grant by an International Financing Institution
2000000100000000	75 Tank Hydrogen Gas	NLPRSD	No	NP-53.9 - Small Value Procurement	N/A	31-01-2025	N/A	N/A	03-02-2025	N/A	N/A	N/A	17-03-2025	19-03-2025	19-03-2025	19-04-2025	19-04-2025	Government of the Philippines (current year's budget)
1000001000001000	1 Lot Repair and maintenance of Mitsubishi Adventure SHY121	AO	No	NP-53.9 - Small Value Procurement	N/A	16-01-2024	N/A	N/A	21-01-2025	N/A	N/A	N/A	06-02-2025	19-02-2025	19-02-2025	28-02-2025	28-02-2025	Government of the Philippines (current year's budget)
110100100009000	3 Units Desktop Computer	NCR-PRSD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	22-01-2025	N/A	N/A	29-01-2025	N/A	N/A	N/A	27-03-2025	04-03-2025	04-04-2025	04-11-2025	04-11-2025	Government of the Philippines (current year's budget)
1000001000001000	1 Vertical Filing Cabinet With Vault	AD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	22-01-2025	N/A	N/A	29-01-2025	N/A	N/A	N/A	02-04-2025	12-02-2025	13-02-2025	18-02-2025	-02-202518-02-2025	Government of the Philippines (current year's budget)
1103001000001000	Meals and Snacks Venue Sorsogon	RDTD	No	NP-53.9 - Small Value Procurement	N/A	22-01-2025	N/A	N/A	27-01-2025	N/A	N/A	N/A	02-04-2025	13-02-2025	14-02-2025	21-02-2025	N/A	Government of the Philippines (current year's budget)
1000001000001000	1 Year Preventive Maintenance (on a Quarterly Basis) of Pitney Bower DM300C Digital Postage Meter Machine with Serial Number 5074620	AD	No	Direct Contracting	N/A	N/A	N/A	N/A	24-01-2025	N/A	N/A	N/A	28-01-2025	28-01-2025	28-01-2025	N/A	N/A	Government of the Philippines (current year's budget)
1103001000001000	Promotional Materials (Tokens, Conference Kits) FOR TC57	RDTD	No	NP-53.9 - Small Value Procurement	N/A	21-01-2025	N/A	N/A	24-01-2025	N/A	N/A	N/A	02-04-2025	02-12-2025	13-02-2025	14-02-2025	14-02-2025	Government of the Philippines (current year's budget)

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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)	
310100100003000	1 Year IPVN Services Subscription for Panay X-Band Radar	465,920.00	465,920.00		465,900.00	465,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100003000	Supply and Delivery of 13 units Power Station as an alternate power generator in 13 PAGASA Stations	520,000.00	520,000.00		503,100.00	503,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100003000	Supply and Delivery of 4 units grasscutter, heavy-duty, 4 stroke	76,000.00	76,000.00		74,000.00	74,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100003000	Supply and Delivery of 3 units Water dispenser and 5 units stand fan	42,000.00	42,000.00		34,998.00	34,998.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100003000	10 Pcs Visitors Chair, Black	40,000.00	40,000.00		29,900.00	29,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PAGASA-SCF-88PH	Meals for the Consultation of the Impact Tables Focus Group Discussion (Jan 16-23,2025)	96,600.00	96,600.00		92,300.00	92,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PAGASA-SCF-88PH	Meals for Consultative Workshop with the Sectors for the Impact Tables (Jan 27-28 and Jan 30-31, 2025)	88,600.00	88,600.00		88,600.00	88,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20000001000003000	75 Tank Hydrogen Gas	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	
1000001000001000	1 Lot Repair and maintenance of Mitsubishi Adventure SHY121	85,700.00	85,700.00		70,900.00	70,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100003000	3 Units Desktop Computer	149,985.00	149,985.00		148,800.00	148,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1000001000001000	1 Vertical Filing Cabinet With Vault	19,000.00	19,000.00		8,800.00	8,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3100001000001000	Meals and Snacks Venue Sorogon	93,000.00	93,000.00		90,000.00	90,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1000001000001000	1 Year Preventive Maintenance (on a Quarterly Basis) of Pitney Bower DM300C Digital Postage Meter Machine with Serial Number 5074620	28,358.00	28,358.00		28,358.00	28,358.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3100001000001000	Promotional Materials (Tokens, Conference Kits) FOR TC57	174,750.00	174,750.00		173,250.00	173,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

PAGASA Procurement Monitoring Report as of June 30, 2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													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/ Completion	Inspection & Acceptance	
310300100001000	2 Unit Lease/rental of Bus (FOR TC57)	RD TD	No	NP-53.9 - Small Value Procurement	N/A	31-01-2025	N/A	N/A	02-03-2025	N/A	N/A	N/A	02-07-2025	14-02-2025	14-02-2025	19-02-2025	N/A	Government of the Philippines (current year's budget)
310300100001000	1 Lot Supply, Delivery and Installation of defective one-meter Analog Clock	RD TD	No	Direct Contracting	N/A	N/A	N/A	N/A	27-01-2025	N/A	N/A	N/A	02-03-2025	02-07-2025	02-10-2025	12-02-2025	02-202512-02-2025	Government of the Philippines (current year's budget)
310300100001000	1 lot Overall repair cost and delivery charge of Panasonic Projector	RD TD	No	Direct Contracting	N/A	N/A	N/A	N/A	18-02-2025	N/A	N/A	N/A	20-02-2025	26-02-2025	26-02-2025	03-05-2025	03-05-2025	Government of the Philippines (current year's budget)
310300100001000	30 Pcs Polo Shirt	RD TD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	24-01-2025	N/A	N/A	N/A	31-01-2025	02-07-2025	02-10-2025	10-02-2025	02-202510-02-2025	Government of the Philippines (current year's budget)
100300100001000	Venue for FY 2024 PRA	FPMD	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	22-01-2025	N/A	N/A	N/A	27-01-2025	27-01-2025	27-01-2025	02-01-2025	N/A	Government of the Philippines (current year's budget)
100300100001000	50 Roll Tape, Transparent, ect	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	28-01-2025	28-01-2025	Government of the Philippines (current year's budget)
PAGASA GCF-IBPH	Meals for 5-Days Workshop Training On Storm Surge Modeling (Feb 17-21, 2025)	GCF	No	NP-53.9 - Small Value Procurement	N/A	02-05-2025	N/A	N/A	02-10-2025	N/A	N/A	N/A	17-02-2025	17-02-2025	17-02-2025	21-02-2025	N/A	Grant by an International Financing Institution
310300100001000	15 Box Ballpen, Blue , 0.7 Retractable Ballpoint Pen (LOT A, - INK)	RD TD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	28-01-2024	N/A	N/A	02-03-2025	N/A	N/A	N/A	18-02-2025	26-02-2025	26-02-2025	28-03-2025	28-03-2025	Government of the Philippines (current year's budget)
310300100001000	15 Box Ballpen, Blue , 0.7 Retractable Ballpoint Pen (LOT B - BALLPEN, ETC)	RD TD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	02-05-2025	N/A	N/A	02-12-2025	N/A	N/A	N/A	19-02-2025	25-02-2025	25-02-2025	03-11-2025	11-03-2025	Government of the Philippines (current year's budget)
100100100001000	1 Lot 160,000 KM Check up PAGASA Vehicle Toyota Grandia SKP 822	AD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	02-04-2025	N/A	N/A	N/A	02-05-2025	02-12-2025	02-12-2025	19-02-2025	19-02-2025	Government of the Philippines (current year's budget)
PAGASA GCF-IBPH	1 Lot Procurement of Airline Services for Jan 1-15, 2025	GCF	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Grant by an International Financing Institution
PAGASA GCF-IBPH	Meals (Landbank Supervisory Meeting) Jan 22,2025	GCF	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-01-2025	22-01-2025	22-01-2025	22-01-2025	N/A	Grant by an International Financing Institution
100300100001000	Construction and Relocation of Kabacan AWS to Instrument Garden	MPRSD	No	NP-53.9 - Small Value Procurement	N/A	25-04-2025	N/A	N/A	05-02-2025	N/A	N/A	N/A	21-05-2025	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)
310300100001000	1 PC 27' UHD HRD Free Sync, GSync 240 Hz IPS Monitor	RD TD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	29-01-2025	N/A	N/A	05-02-2025	N/A	N/A	N/A	12-02-2025	19-02-2025	19-02-2025	06-03-2025	06-03-2025	Government of the Philippines (current year's budget)

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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)	
	2 Unit Lease/rental of Bus (FOR TC57)														
310000100001000		40,000.00	40,000.00		39,600.00	39,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310000100001000	1 Lot Supply, Delivery and Installation of defective one-meter Analog Clock	28,067.20	28,067.20		28,067.20	28,067.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310000100001000	1 lot Overall repair cost and delivery charge of Panasonic Projector	10,500.00	10,500.00		10,500.00	10,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310000100001000	30 Pcs Polo Shirt	21,000.00	21,000.00		16,500.00	16,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10000001000001000	Venue for FY 2024 PRA	989,250.00	989,250.00		821,678.78	821,678.78		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10000001000001000	50 Roll Tape, Transparent, ect	29,309.56	29,309.56		29,309.56	29,309.56		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PAGASA GCJ-IBPH	Meals for 5-Days Workshop Training On Storm Surge Modeling (Feb 17-21, 2025)	99,000.00	99,000.00		75,000.00	75,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310000100001000	15 Box Ballpen, Blue , 0.7 Retractable Ballpoint Pen (LOT A, - INK)	89,270.00	89,270.00		39,400.00	39,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310000100001000	15 Box Ballpen, Blue , 0.7 Retractable Ballpoint Pen (LOT B - BALLPEN, ETC)	38,270.00	38,270.00		29,262.00	29,262.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100100100001000	1 Lot 160,000 KM Check up PAGASA Vehicle Toyota Grandia SKP 822	48,288.52	48,288.52		48,288.52	48,288.52		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PAGASA GCJ-IBPH	1 Lot Procurement of Airline Services for Jan 1-15, 2025	18,554.00	18,554.00		18,554.00	18,554.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PAGASA GCJ-IBPH	Meals (Landbank Supervisory Meeting) Jan 22,2025	18,150.00	18,150.00		18,150.00	18,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100001000	Construction and Relocation of Kabacan AWS to Instrument Garden	65,403.37	65,403.37		64,927.75	64,927.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100001000	1 PC 27' UHD HRD Free Sync, GSync 240 Hz IPS Monitor	23,550.00	23,550.00		17,706.00	17,706.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

PAGASA Procurement Monitoring Report as of June 30, 2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													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/ Completion	Inspection & Acceptance	
100010010000 2001001000 20011000000 310100001000 310100002000 310100003000 310100004000	For the 2025 Budget Allocation (PO#2024-03-0116 PB) Security ManPower Services	AO	No	Competitive Bidding	N/A	N/A	30-01-2024	N/A	13-02-2024	N/A	N/A	27-02-2025	03-12-2024	25-03-2024	25-03-2024	N/A	N/A	Government of the Philippines (current year's budget)
100010010000 2001001000 20011000000 310100001000 310100002000 310100003000 310100004000	For the 2025 Budget Allocation (PO#2024-03-0117 PB) Janitorial ManPower Services	AO	No	Competitive Bidding	N/A	N/A	30-01-2024	N/A	13-02-2024	N/A	N/A	29-02-2025	03-12-2024	21-03-2024	21-03-2024	N/A	N/A	Government of the Philippines (current year's budget)
2000001000000000	Replacement and Upgrading of Various Meteorological Instruments	ETSD	No	Competitive Bidding	02-11-2025	17-02-2025	25-02-2025	03-11-2025	03-11-2025	13-03-2025	20-03-2025	20-03-2025	04-03-2025	04-07-2025	22-04-2025	21-07-2025	21-07-2025	Government of the Philippines (current year's budget)
2000001000000000	Replacement of Digital Barometer	ETSD	No	Competitive Bidding	02-11-2025	17-02-2025	25-02-2025	03-11-2025	03-11-2025	13-03-2025	20-03-2025	20-03-2025	31-03-2025	31-03-2025	15-04-2025	16-04-2025	16-04-2025	Government of the Philippines (current year's budget)
2000001000000000	Replacement and Upgrading of Evaporation Pan	ETSD	No	NP-53.9 - Small Value Procurement	N/A	18-02-2025	N/A	N/A	21-02-2025	N/A	N/A	N/A	03-07-2025	14-03-2025	13-03-2025	30-06-2025	30-06-2025	Government of the Philippines (current year's budget)
2000001000001000	1 lot materials and labor for the construction of Single-Phase Primary Line Ext. Tap to Aklan River Basin FFWC	ETSD	No	Direct Contracting	N/A	N/A	N/A	N/A	26-03-2025	N/A	N/A	N/A	04-11-2025	21-04-2025	22-04-2025	N/A	N/A	Government of the Philippines (current year's budget)
2000010000000000	1 lot various hardware supplies	ETSD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	02-11-2025	N/A	N/A	N/A	N/A	N/A	N/A	25-02-2025	04-03-2025	06-03-2025	27-03-2025	27-03-2025	Government of the Philippines (current year's budget)
1000001000001000	Supply and Delivery of ID Printer	AD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	02-07-2025	N/A	N/A	13-02-2025	N/A	N/A	N/A	18-02-2025	24-02-2025	24-02-2025	05-03-2025	06-03-2025	Government of the Philippines (current year's budget)
1000001000001000	HDP5000 YMCK	AD	No	NP-53.9 - Small Value Procurement	N/A	07-02-2025	N/A	N/A	13-02-2025	N/A	N/A	N/A	25-02-2025	03-03-2025	03-03-2025	05-03-2025	03-202505-03-2025	Government of the Philippines (current year's budget)
3102001000001000	1 Lot Construction of 1-SPAN 1 Phase line and Installation of 1-15 KVA Transformer, ect	HMD	No	Direct Contracting	N/A	N/A	N/A	N/A	21-02-2025	N/A	N/A	N/A	19-03-2025	20-03-2025	21-03-2025	N/A	N/A	Government of the Philippines (current year's budget)
1000001000001000	Various Office Supplies (Procurement Service) for the 1st Qt of 2025	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	02-05-2025	02-05-2025	Government of the Philippines (current year's budget)
310110010000000000	1 Lot Camper shell for Isuzu Pick Up	NCR-PRSD	No	NP-53.9 - Small Value Procurement	N/A	15-02-2025	N/A	N/A	21-02-2025	N/A	N/A	N/A	13-03-2025	18-03-2025	19-03-2025	21-03-2025	03-202521-03-2025	Government of the Philippines (current year's budget)
3100001000001000	1 Unit Wireless Conference System (FOR TC57)	RDTD	No	NP-53.9 - Small Value Procurement	N/A	02-04-2025	N/A	N/A	02-07-2025	N/A	N/A	N/A	02-10-2025	02-12-2025	13-02-2025	17-02-2025	02-202512-02-2025	Government of the Philippines (current year's budget)
1000001000001000	8 pcs Vehicle Tire	AO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	02-07-2025	N/A	N/A	13-02-2025	N/A	N/A	N/A	20-02-2025	05-03-2025	05-03-2025	25-03-2025	03-202525-03-2025	Government of the Philippines (current year's budget)

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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)	
10001001000 2001001000 31010001000 31010002000 31010003000 31010004000 31010005000	For the 2025 Budget Allocation (PO#2024-03-0116 PB) Security ManPower Services	40,307,379.48	40,307,379.48		40,307,379.48	40,307,379.48		N/A	N/A	N/A	N/A	N/A	N/A	N/A	with on-going contract
30001001000 30001002000 30001003000 31010001000 31010002000 31010003000 31010004000 31010005000	For the 2025 Budget Allocation (PO#2024-03-0117 PB) Janitorial ManPower Services	20,229,381.11	20,229,381.11		20,229,381.11	20,229,381.11		N/A	N/A	N/A	N/A	N/A	N/A	N/A	with on-going contract
2000001000001000	Replacement and Upgrading of Various Meteorological Instruments	11,990,000.00	11,990,000.00		11,420,486.14	11,420,486.14		1. COA 2. PCCI 3. PISM	17-02-2025	17-02-2025	17-02-2025	17-02-2025	19-03-2025	N/A	
2000001000001000	Replacement of Digital Barometer	2,400,000.00	2,400,000.00		2,382,720.00	2,382,720.00		1. COA 2. PCCI 3. PISM	17-02-2025	17-02-2025	17-02-2025	17-02-2025	19-03-2025	N/A	
2000001000001000	Replacement and Upgrading of Evaporation Pan	400,000.00	400,000.00		398,000.00	398,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2000001000001000	1 lot materials and labor for the construction of Single-Phase Primary Line Ext. Tap to Akian River Basin FFWC	1,208,085.16	1,208,085.16		1,208,085.16	1,208,085.16		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2000010000001000	1 lot various hardware supplies	112,455.00	112,455.00		98,258.00	98,258.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1000001000001000	Supply and Delivery of ID Printer	85,000.00	85,000.00		59,000.00	59,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1000001000001000	HDP5000 YMCK	132,000.00	132,000.00		116,586.00	116,586.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3102001000001000	1 Lot Construction of 1-SPAN 1 Phase line and Installation of 1-15 KVA Transformer, ect	177,186.95	177,186.95		177,186.95	177,186.95		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1000001000001000	Various Office Supplies (Procurement Service) for the 1st Qt of 2025	258,113.84	258,113.84		258,113.84	258,113.84		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1101001000000000	1 Lot Camper shell for Isuzu Pick Up	200,200.00	200,200.00		149,000.00	149,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1104001000001000	1 Unit Wireless Conference System (FOR TC57)	88,300.00	88,300.00		87,750.00	87,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1000001000001000	8 pcs Vehicle Tire	80,000.00	80,000.00		59,680.00	59,680.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													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/ Completion	Inspection & Acceptance	
310000100001000	PAGASA Vehicle Preventive Maintenance (NBW 9829)	AO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-02-2025	N/A	N/A	N/A	13-02-2025	26-02-2025	26-02-2025	03-05-2025	03-05-2025	Government of the Philippines (current year's budget)
PAGASA-01A (2024-BSC2)	Lease of Venue	CAD	No	NP-53.10 Lease of Real Property and Venue	N/A	02-06-2025	N/A	N/A	02-07-2025	N/A	N/A	N/A	21-02-2025	26-02-2025	26-02-2025	28-02-2025	N/A	Government of the Philippines (current year's budget)
200000100002000	Hydrogen Gas	SLPRSD	No	NP-53.9 - Small Value Procurement	N/A	02-07-2025	N/A	N/A	02-10-2025	N/A	N/A	N/A	13-02-2025	19-02-2025	19-02-2025	19-03-2025	19-03-2025	Government of the Philippines (current year's budget)
310000100003000	1 lot Calibration of Digital Thermometer, PT100 in water bath, etc.	RDTD	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	13-02-2025	N/A	N/A	N/A	21-02-2025	03-03-2025	03-03-2025	N/A	N/A	Government of the Philippines (current year's budget)
310000100003000	3 Cart HP GT S1 blk	NLPRSD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	13-02-2025	N/A	N/A	19-02-2025	N/A	N/A	N/A	03-06-2025	02-04-2025	02-04-2025	04-11-2025	04-11-2025	Government of the Philippines (current year's budget)
310000100003000	3 pcs Spiral Notebook, etc.	CAD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	27-02-2025	N/A	N/A	03-05-2025	N/A	N/A	N/A	03-12-2025	19-03-2025	21-03-2025	28-03-2025	04-202528-03-2025	Government of the Philippines (current year's budget)
2000000100000000	2 Units 4 layer Lateral Filing Cabinet and 4 Units Mobile Pedestal	ETSD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	11-02-2025	N/A	N/A	17-02-2025	N/A	N/A	N/A	25-02-2025	10-03-2025	06-03-2025	14-03-2025	14-03-2025	Government of the Philippines (current year's budget)
3101000100000000	100 btl's Alcohol, ect (to be procured at Procurement Service , Tuguegarao)	NLPRSD	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	Government of the Philippines (current year's budget)
000000100001000	3 Carts HP 85A, Black; 32 Packs Folder L-Type A4	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	02-12-2025	02-12-2025	Government of the Philippines (current year's budget)
200000100003000	1 Lot Stainless Steel Wire Rope, etc.	ETSD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	11-02-2025	N/A	N/A	17-02-2025	N/A	N/A	N/A	23-05-2025	30-05-2025	06-02-2025	N/A	N/A	Government of the Philippines (current year's budget)
PAGASA-GCF-08PH	1 Lot Meals for System Analyst Scoping Activity to be Delivered at Sugar Regulatory Administration - Feb 12	GCF	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	02-11-2025	N/A	N/A	N/A	12-02-2025	12-02-2025	12-02-2025	02-12-2025	N/A	Grant by an International Financing Institution
PAGASA-GCF-08PH	1 Lot Post Workshop Meeting in Impact Tables to be Delivered at OCD Feb 13	GCF	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	02-12-2025	N/A	N/A	N/A	12-02-2025	12-02-2025	12-02-2025	13-02-2025	N/A	Grant by an International Financing Institution
PAGASA-GCF-08PH	1 Lot Meals for System Analyst Scoping Activity to be Delivered at MGB on Feb 20	GCF	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	19-02-2025	N/A	N/A	N/A	19-02-2025	19-02-2025	19-02-2025	20-02-2025	N/A	Grant by an International Financing Institution
PAGASA-GCF-08PH	1 Lot Meals For System Analysy Scoping Activity to be delivered at OCD - Fec 21	GCF	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-02-2025	N/A	N/A	N/A	17-02-2025	17-02-2025	17-02-2025	21-02-2025	N/A	Grant by an International Financing Institution

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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)	
	PAGASA Vehicle Preventive Maintenance (NBW 9829)	39,887.32	39,887.32		39,887.32	39,887.32		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PAGASA-G/A (2024-0029)	Lease of Venue	200,000.00	200,000.00		199,800.00	199,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2000001000000000	Hydrogen Gas	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	
3103001000001000	1 lot Calibration of Digital Thermometer, PT100 in water bath, etc.	50,450.00	50,450.00		50,450.00	50,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3101001000000000	3 Cart HP GT 51 blk	164,472.00	164,472.00		140,500.00	140,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3101001000000000	3 pcs Spiral Notebook, etc.	10,335.00	10,335.00		7,602.63	7,602.63		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2000001000000000	2 Units 4 layer Lateral Filing Cabinet and 4 Units Mobile Pedestal	53,000.00	53,000.00		38,800.00	38,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3101001000000000	100 btls Alcohol, ect (to be procured at Procurement Service , Tuguegarao)	42,803.50	42,803.50		42,803.50	42,803.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1000001000001000	3 Carts HP 85A, Black; 32 Packs Folder L-Type A4	16,862.08	16,862.08		16,862.08	16,862.08		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2000001000000000	1 Lot Stainless Steel Wire Rope, etc.	116,050.00	116,050.00		97,770.00	97,770.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PAGASA-GCF-IBPH	1 Lot Meals for System Analyst Scoping Activity to be Delivered at Sugar Regulatory Administration - Feb 12	7,650.00	7,650.00		5,580.00	5,580.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PAGASA-GCF-IBPH	1 Lot Post Workshop Meeting in Impact Tables to be Delivered at OCD Feb 13	19,250.00	19,250.00		17,500.00	17,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PAGASA-GCF-IBPH	1 Lot Meals for System Analyst Scoping Activity to be Delivered at MGB on Feb 20	10,710.00	10,710.00		10,500.00	10,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PAGASA-GCF-IBPH	1 Lot Meals For System Analysy Scoping Activity to be delivered at OCD - Fec 21	8,670.00	8,670.00		8,500.00	8,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													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/ Completion	Inspection & Acceptance	
3101001000000000	Battery 3SMF (Maintenance Free)	PRSO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	13-02-2025	N/A	N/A	19-02-2025	N/A	N/A	N/A	03-03-2025	03-11-2025	13-03-2025	24-03-2025	03-202524-03-2025	Government of the Philippines (current year's budget)
3101001000000000	4000 liters of Diesel Fuel for the two generator of Busuanga Radar Station	VPRSD	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	14-02-2025	N/A	N/A	17-02-2025	N/A	N/A	N/A	22-02-2025	14-03-2025	14-03-2025	14-04-2025	14-04-2025	Government of the Philippines (current year's budget)
3101001000000000	1000 liters of Diesel Fuel for Esperanza X-Band Radar Station	MPRSD	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	14-02-2025	N/A	N/A	17-02-2025	N/A	N/A	N/A	21-02-2025	17-03-2025	17-03-2025	17-04-2025	17-04-2025	Government of the Philippines (current year's budget)
3100001000001000	1 lot Supply and delivery of Brother inks (Lot A)	RDTD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	22-04-2025	N/A	N/A	28-04-2025	N/A	N/A	N/A	16-05-2025	23-05-2025	23-05-2025	N/A	N/A	Government of the Philippines (current year's budget)
3100001000001000	2 lot Supply and delivery of HP Inks (Lot B)	RDTD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	22-04-2025	N/A	N/A	28-04-2025	N/A	N/A	N/A	22-05-2025	26-05-2025	27-05-2025	N/A	N/A	Government of the Philippines (current year's budget)
3100001000001000	3 lot Supply and delivery of Epson inks (Lot D)	RDTD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	22-04-2025	N/A	N/A	28-04-2025	N/A	N/A	N/A	23-05-2025	02-06-2025	29-05-2025	N/A	N/A	Government of the Philippines (current year's budget)
1000001000001000	8 Cart Ink Cartridge, HP CN692AA, Black	AD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	19-02-2025	N/A	N/A	26-02-2025	N/A	N/A	N/A	04-10-2025	16-04-2025	21-04-2025	16-05-2025	05-202516-05-2025	Government of the Philippines (current year's budget)
3100001000001000	5 Cart Epson, Ink Cartridge, T6641, Black	RDTD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	25-02-2025	N/A	N/A	03-03-2025	N/A	N/A	N/A	03-11-2025	18-03-2025	14-03-2025	N/A	N/A	Government of the Philippines (current year's budget)
3101001000002000	12 Cart Ink Cartridge, HP F6V26AA Tri color	CAD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	03-05-2025	N/A	N/A	03-10-2025	N/A	N/A	N/A	21-03-2025	02-04-2025	04-04-2025	08-04-2025	04-202508-04-2025	Government of the Philippines (current year's budget)
1000001000001000	20 Pcs USB Flash Drive (8gb)	FPMD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	25-02-2025	N/A	N/A	03-03-2025	N/A	N/A	N/A	20-03-2025	03-04-2025	04-07-2025	08-04-2025	08-04-2025	Government of the Philippines (current year's budget)
3100001000001000	Supply and Delivery Mobile Load Cards	RDTD	No	NP-53.9 - Small Value Procurement	N/A	18-02-2025	N/A	N/A	25-02-2025	N/A	N/A	N/A	03-07-2025	21-03-2025	19-03-2025	26-03-2025	15-04-2025	Government of the Philippines (current year's budget)
3102001000001000	6 License Microsoft Office Professional Plus 2021 Perpetual License	HMD	No	NP-53.9 - Small Value Procurement	N/A	15-03-2025	N/A	N/A	19-03-2025	N/A	N/A	N/A	12-04-2025	21-04-2025	22-04-2025	30-04-2025	30-04-2025	Government of the Philippines (current year's budget)
3102001000001000	2 Subscriptions Adobe Creative Cloud For Terms	HMD	No	NP-53.9 - Small Value Procurement	N/A	03-01-2025	N/A	N/A	03-07-2025	N/A	N/A	N/A	13-03-2025	26-03-2025	26-03-2025	14-04-2025	05-202514-04-2025	Government of the Philippines (current year's budget)
3102001000001000	2 Subscription Autodesk AutoCAD - Including Specialized Tool sets, ect	HMD	No	NP-53.9 - Small Value Procurement	N/A	01-03-2025	N/A	N/A	07-03-2025	N/A	N/A	N/A	19-03-2025	02-04-2025	02-04-2025	29-04-2025	05-202529-04-2025	Government of the Philippines (current year's budget)

PAGASA Procurement Monitoring Report as of June 30, 2025

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)	
	Battery 3SMF (Maintenance Free)														
1101001100001000		40,000.00	40,000.00		27,500.00	27,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1101001100001000	4000 liters of Diesel Fuel for the two generator of Busuanga Radar Station	332,000.00	332,000.00		332,000.00	332,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1101001100001000	1000 liters of Diesel Fuel for Esperanza X-Band Radar Station	50,500.00	50,500.00		50,500.00	50,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1101001100001000	1 lot Supply and delivery of Brother Inks (Lot A)	107,653.00	107,653.00		83,860.00	83,860.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1101001100001000	2 lot Supply and delivery of HP inks (Lot B)	174,997.00	174,997.00		131,500.00	131,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1101001100001000	3 lot Supply and delivery of Epson inks (Lot D)	109,458.00	109,458.00		103,062.00	103,062.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1200001100001000	8 Cart Ink Cartridge, HP CN692AA, Black	46,060.00	46,060.00		44,410.32	44,410.32		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1101001100001000	5 Cart Epson, Ink Cartridge, T6641, Black	133,010.00	133,010.00		132,970.00	132,970.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1101001100001000	12 Cart Ink Cartridge , HP F6V26AA Tri color	10,000.00	10,000.00		9,999.60	9,999.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1000001100001000	20 Pcs USB Flash Drive (8gb)	27,000.00	27,000.00		17,250.00	17,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1101001100001000	Supply and Delivery Mobile Load Cards	22,900.00	22,900.00		22,823.00	22,823.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1101001100001000	6 License Microsoft Office Professional Plus 2021 Perpetual License	240,000.00	240,000.00		125,000.00	125,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1101001100001000	2 Subscriptions Adobe Creative Cloud For Terms	150,000.00	150,000.00		139,000.00	139,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1101001100001000	2 Subscription Autodesk AutoCAD - Including Specialized Tool sets, ect	330,000.00	330,000.00		246,000.00	246,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

PAGASA Procurement Monitoring Report as of June 30, 2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													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/ Completion	Inspection & Acceptance	
310200100001000	1 Subscriptions Remote Desktop Software (Renewal) , TeamViewer	HMD	No	NP-53.9 - Small Value Procurement	N/A	03-01-2025	N/A	N/A	03-07-2025	N/A	N/A	N/A	19-03-2025	02-04-2025	02-04-2025	14-04-2025	04-202514-04-2025	Government of the Philippines (current year's budget)
310200100001000	10 Ream Paper Bond a4, S-20	HMD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	25-02-2025	N/A	N/A	03-03-2025	N/A	N/A	N/A	12-03-2025	14-03-2025	17-03-2025	19-03-2025	03-202519-03-2025	Government of the Philippines (current year's budget)
310200100001000	2 Cart Fuji Xerox Apeosport CT201370	HMD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	05-03-2025	N/A	N/A	03-10-2025	N/A	N/A	N/A	16-05-2025	22-05-2025	26-05-2025	06-02-2025	06-02-2025	Government of the Philippines (current year's budget)
310200100003000	3600 Pcs Tagboard, US Standard Size 51 Cm x 36 CM	NCR-PRSD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	27-02-2025	N/A	N/A	03-05-2025	N/A	N/A	N/A	13-03-2025	19-03-2025	19-03-2025	24-03-2025	24-03-2025	Government of the Philippines (current year's budget)
310200100003000	19 Bot Glue All Purpose, 240 Grams	NCR-PRSD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	27-02-2025	N/A	N/A	03-05-2025	N/A	N/A	N/A	13-03-2025	23-03-2025	23-03-2025	30-03-2025	30-03-2025	Government of the Philippines (current year's budget)
310200100003000	1 lot various HP Inks	NCR-PRSD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	27-02-2025	N/A	N/A	03-05-2025	N/A	N/A	N/A	13-03-2025	20-03-2025	20-03-2025	20-03-2025	03-202520-03-2025	Government of the Philippines (current year's budget)
100000100001000	15 Pcs Sign Pen Medium Tip Black	AD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	19-02-2025	N/A	N/A	26-02-2025	N/A	N/A	N/A	03-06-2025	13-03-2025	13-03-2025	18-03-2025	03-202518-03-2025	Government of the Philippines (current year's budget)
100000100001000	10 Pcs Clearbook, a4 Size	AD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	22-02-2025	N/A	N/A	27-02-2025	N/A	N/A	N/A	03-12-2025	19-03-2025	19-03-2025	03-04-2025	03-04-2025	Government of the Philippines (current year's budget)
100000100001000	1 Unit Binding Machine, etc. - PS	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	14-02-2025	14-02-2025	Government of the Philippines (current year's budget)
PAGASA-GIA (224-ISCY)	1 Pc Wireless Print, Scan, Copy, 3 in 1 Printer	CAD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	13-03-2025	N/A	N/A	17-03-2025	N/A	N/A	N/A	04-10-2025	30-04-2025	30-04-2025	30-05-2025	30-05-2025	Government of the Philippines (current year's budget)
100000100001000	Repair of vehicle Van Grandia SB 8690	AD	No	NP-53.9 - Small Value Procurement	N/A	18-02-2024	N/A	N/A	24-02-2025	N/A	N/A	N/A	07-03-2025	15-03-2025	15-03-2025	15-04-2025	15-04-2025	Government of the Philippines (current year's budget)
310900100001000	1 Pc Black/Seat Back Chrome Base High back Chair	AO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	18-02-2025	N/A	N/A	24-02-2025	N/A	N/A	N/A	03-11-2025	21-03-2025	21-03-2025	21-03-2025	21-03-2025	Government of the Philippines (current year's budget)
100000100001000	Meals and Snacks (40 Paxs) for the Conduct of the orientation on Senior Citizen Feb 28,2025	AD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	21-02-2025	N/A	N/A	N/A	25-02-2025	28-02-2025	28-02-2025	28-02-2025	N/A	Government of the Philippines (current year's budget)
PAGASA-GCF-88PM	Meals for Workshop on National Response Tables on Feb 17-19, 2025	GCF	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	14-02-2025	N/A	N/A	N/A	14-03-2025	06-03-2025	06-03-2025	19-02-2025	N/A	Grant by an International Financing Institution

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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)	
	1 Subscriptions Remote Desktop Software (Renewal), TeamViewer	65,000.00	65,000.00		64,588.00	64,588.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310200100001000															
310200100001000	10 Ream Paper Bond a4, S-20	29,908.30	29,908.30		22,052.50	22,052.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310200100001000															
310200100001000	2 Cart Fuji Xerox Apeosport CT201370	172,000.00	172,000.00		172,000.00	172,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100000000															
310100100000000	3600 Pcs Tagboard, US Standard Size 51 Cm x 36 CM	54,000.00	54,000.00		36,000.00	36,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100000000															
310100100000000	19 Bot Glue All Purpose, 240 Grams	16,986.00	16,986.00		11,036.79	11,036.79		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100000000															
310100100000000	1 lot various HP inks	49,020.00	49,020.00		49,019.50	49,019.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100000000															
300000100001000	15 Pcs Sign Pen Medium Tip Black	7,019.00	7,019.00		5,737.95	5,737.95		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
300000100001000															
300000100001000	10 Pcs Clearbook, a4 Size	31,277.81	31,277.81		22,146.00	22,146.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
300000100001000															
300000100001000	1 Unit Binding Machine, etc. - PS	21,867.94	21,867.94		21,867.94	21,867.94		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
300000100001000															
PAGASA-GIA (024-SSCIS)	1 Pc Wireless Print, Scan, Copy, 3 in 1 Printer	82,000.00	82,000.00		81,950.00	81,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000															
100000100001000	Repair of vehicle Van Grandia SB 8690	108,700.00	108,700.00		78,500.00	78,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310300100001000															
310300100001000	1 Pc Black/Seat Back Chrome Base High back Chair	22,000.00	22,000.00		11,160.00	11,160.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000															
100000100001000	Meals and Snacks (40 Paxs) For the Conduct of the orientation on Senior Citizen Feb 28,2025	24,000.00	24,000.00		23,800.00	23,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PAGASA-SCF-IBFNY															
PAGASA-SCF-IBFNY	Meals for Workshop on National Response Tables on Feb 17-19, 2025	178,200.00	178,200.00		178,000.20	178,000.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

PAGASA Procurement Monitoring Report as of June 30, 2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													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/ Completion	Inspection & Acceptance	
310000100001000	1 lot provision of meal package to be served on Feb. 19, 2025 for the participants of the 57th ESCAP/WMO Typhoon Committee Annual Session	RD TD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	18-02-2025	N/A	N/A	N/A	25-02-2025	04-03-2025	04-03-2025	19-02-2025	N/A	Government of the Philippines (current year's budget)
100000100001000	3 Units UPS 1200VA - 650 W	AD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	03-06-2025	N/A	N/A	03-12-2025	N/A	N/A	N/A	11-04-2025	23-04-2025	23-04-2025	23-05-2025	23-05-2025	Government of the Philippines (current year's budget)
310000100001000	4 Units Training Tables, ect.	RD TD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	03-08-2025	N/A	N/A	14-03-2025	N/A	N/A	N/A	26-03-2025	07-04-2025	07-04-2025	08-04-2025	08-04-2025	Government of the Philippines (current year's budget)
DOST-GIA VOTE 3 PROJECT 2	2 Sets High Performance Desktop Tower with accessories	RD TD	No	Competitive Bidding	27-02-2025	12-03-2025	20-03-2025	03-04-2025	03-04-2025	08-04-2025	15-04-2025	15-04-2025	30-04-2025	15-05-2025	15-05-2025	14-06-2025	14-06-2025	Government of the Philippines (current year's budget)
310100100000000	1 Lot Rental of Lights and Sound System, LED wall, etc. for the Venue Preparation for the Inauguration of JICA Grant Aid Project on April 04, 2025 at El Salvador City, Misamis	MPRSD	No	NP-53.9 - Small Value Procurement	N/A	03-04-2025	N/A	N/A	03-07-2025	N/A	N/A	N/A	17-03-2025	18-03-2025	18-03-2025	04-04-2025	04-04-2025	Government of the Philippines (current year's budget)
310100100000000	1 lot Preventive Maintenance of Toyota Hilux NCI 2037	MPRSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	21-02-2025	N/A	N/A	N/A	12-03-2025	09-05-2025	09-05-2025	16-05-2025	16-05-2025	Government of the Philippines (current year's budget)
310100100000000	1 Lot Preventive Maintenance of Toyota Hilux VH1054	MPRSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-02-2025	N/A	N/A	N/A	03-12-2025	01-07-2025	01-07-2025	N/A	N/A	Government of the Philippines (current year's budget)
310100100000000	1 Unit Fiber Glass Type 1A Step Ladder FM1506 Size 6FT Indoor/OutDoor	AO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	15-03-2025	N/A	N/A	19-03-2025	N/A	N/A	N/A	14-04-2025	14-05-2025	14-05-2025	23-05-2025	23-05-2025	Government of the Philippines (current year's budget)
100000100001000	1 Lot Meals (600 x days x 40 Pax) March 10, 2025	AD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25-02-2025	N/A	N/A	N/A	03-03-2025	06-03-2025	06-03-2025	03-10-2025	N/A	Government of the Philippines (current year's budget)
100000100001000	1 Lot Meals (600/ day x 55 Pax) for 3 days, March 4-6	AD	No	NP-53.9 - Small Value Procurement	N/A	20-02-2025	N/A	N/A	24-02-2025	N/A	N/A	N/A	03-03-2025	04-03-2025	04-03-2025	03-06-2025	N/A	Government of the Philippines (current year's budget)
DOST-GIA (2024 - B) VOTE 3 PROJECT 1	1 Unit pro 2y Table with Pro pen 2	RD TD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	03-08-2025	N/A	N/A	14-03-2025	N/A	N/A	N/A	27-03-2025	08-04-2025	08-04-2025	29-04-2025	29-04-2025	Government of the Philippines (current year's budget)
DOST-GIA (2024 - B) VOTE 3 PROJECT 1	5 pcs UPS, Etc.	RD TD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	08-03-2025	N/A	N/A	14-03-2025	N/A	N/A	N/A	27-03-2025	08-04-2025	08-04-2025	22-04-2025	22-04-2025	Government of the Philippines (current year's budget)
DOST-GIA (2024 - B) VOTE 3 PROJECT 1	10 Pcs HP GT53 XL, etc.	RD TD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	03-08-2025	N/A	N/A	14-03-2025	N/A	N/A	N/A	17-06-2025	25-06-2025	25-06-2025	N/A	N/A	Government of the Philippines (current year's budget)
100000100001000	1 lot Meals for 70 pax for 3 days for the conduct of Orientation for New Employees and GST (B2 -PRSD personnel) On April 1-3	AD	No	NP-53.9 - Small Value Procurement	N/A	07-03-2025	N/A	N/A	03-11-2025	N/A	N/A	N/A	28-03-2025	31-03-2025	31-03-2025	04-03-2025	N/A	Government of the Philippines (current year's budget)

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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)	
110000100001000	1 lot provision of meal package to be served on Feb. 19, 2025 for the participants of the 57th ESCAP/WMO Typhoon Committee Annual Session	120,000.00	120,000.00		58,500.00	58,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
110000100001000	3 Units UPS 1200VA - 650 W	24,000.00	24,000.00		23,065.32	23,065.32		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
110000100001000	4 Units Training Tables, ect.	27,800.00	27,800.00		26,410.00	26,410.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0001-GIA VOTE 3 PROJECT 2	2 Sets High Performance Desktop Tower with accessories	1,000,000.00		1,000,000.00	870,000.00		870,000.00	1. COA 2. PCCI 3. PISM	03-12-2025	25-03-2025	25-03-2025	25-03-2025	25-03-2025	N/A	
110100100000000	1 Lot Rental of Lights and Sound System, LED wall, etc. for the Venue Preparation for the Inauguration of JICA Grant Aid Project on April 04, 2025 at El Salvador City, Misamis	555,000.00	555,000.00		555,000.00	555,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
110100100000000	1 lot Preventive Maintenance of Toyota Hilux NCI 2037	24,373.07	24,373.07		24,373.07	24,373.07		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
110100100000000	1 Lot Preventive Maintenance of Toyota Hilux VH1054	22,887.40	22,887.40		22,887.40	22,887.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
110100100000000	1 Unit Fiber Glass Type 1A Step Ladder FM1506 Size 6FT Indoor/OutDoor	114,500.00	114,500.00		91,900.00	91,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	1 Lot Meals (600 x days x 40 Pax) March 10, 2025	24,000.00	24,000.00		23,800.00	23,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	1 Lot Meals (600/ day x 55 Pax) for 3 days, March 4-6	99,000.00	99,000.00		98,175.00	98,175.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0001-GIA (2024 - II) VOTE 3 PROJECT 1	1 Unit pro 2y Table with Pro pen 2	198,000.00		198,000.00	165,080.00		165,080.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0001-GIA (2024 - II) VOTE 3 PROJECT 1	5 pcs UPS, Etc.	75,350.00	75,350.00		66,336.36	66,336.36		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0001-GIA (2024 - II) VOTE 3 PROJECT 1	10 Pcs HP GT53 XL, etc.	24,200.00	24,200.00		21,354.40	21,354.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	1 lot Meals for 70 pax for 3 days for the conduct of Orientation for New Employees and GST (B2 -PRSD personnel) On April 1-3	126,000.00	126,000.00		119,600.00	119,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

PAGASA Procurement Monitoring Report as of June 30, 2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													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/ Completion	Inspection & Acceptance	
310200100001000	60 Pcs batteries, ECT	HMD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	13-03-2025	N/A	N/A	17-03-2025	N/A	N/A	N/A	11-04-2025	23-04-2025	23-04-2025	25-04-2025	04-202525-04-2025	Government of the Philippines (current year's budget)
310200100001000	25 Pcs Daylight CFL 23 Watts	HMD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	13-03-2025	N/A	N/A	17-03-2025	N/A	N/A	N/A	21-03-2025	16-04-2025	16-04-2025	25-04-2025	04-202525-04-2025	Government of the Philippines (current year's budget)
200000100002000	1 Lot One Year Subscription of online Video Conference Platform	ETSD	No	NP-53.9 - Small Value Procurement	N/A	13-03-2025	N/A	N/A	17-03-2025	N/A	N/A	N/A	27-03-2025	02-04-2025	02-04-2025	05-04-2025	05-04-2025	Government of the Philippines (current year's budget)
310200100001000	1 Lot for Preventive Maintenance of PAGASA RDTD Vehicle with Plate # SAA 1767	RDTD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	25-02-2025	N/A	N/A	N/A	13-03-2025	21-03-2025	21-03-2025	28-03-2025	28-03-2025	Government of the Philippines (current year's budget)
100000100001000	109 Plaques	AD	No	NP-53.9 - Small Value Procurement	N/A	26-02-2025	N/A	N/A	03-03-2025	N/A	N/A	N/A	17-03-2025	17-03-2025	17-03-2025	17-03-2025	03-202517-03-2025	Government of the Philippines (current year's budget)
310100100000000	10 Room Standard Room	MPRSD	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	03-04-2025	N/A	N/A	N/A	04-03-2025	14-03-2025	14-03-2025	04-05-2025	N/A	Government of the Philippines (current year's budget)
310100100000000	8,000 liters Diesel Fuel and other POL products for the generator, water pump, grass cutter of Baler Complex Station	NLPRSD	No	NP-53.9 - Small Value Procurement	N/A	26-03-2025	N/A	N/A	03-03-2025	N/A	N/A	N/A	10-03-2025	19-03-2025	19-03-2025	19-04-2025	19-04-2025	Government of the Philippines (current year's budget)
100000100001000	4 Pcs HP416A, etc.	FPMD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	15-03-2025	N/A	N/A	19-03-2025	N/A	N/A	N/A	30-04-2025	11-04-2025	11-04-2025	11-04-2025	04-202511-04-2025	Government of the Philippines (current year's budget)
310100100000000	1 Set Cut-Out with Arrester Combination	NLPRSD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	03-03-2025	N/A	N/A	N/A	25-04-2025	02-05-2025	02-05-2025	06-02-2025	06-02-2025	Government of the Philippines (current year's budget)
PAGASA GCY-48PH	1 Lot Procurement of Airline Services Feb 1-15, 2025	GCF	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products 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	Grant by an International Financing Institution
310200100001000	1 Pc Brand New Condenser Fan Motor	RDTD	No	NP-53.9 - Small Value Procurement	N/A	28-02-2025	N/A	N/A	03-03-2025	N/A	N/A	N/A	12-03-2025	14-03-2025	14-03-2025	21-03-2025	21-03-2025	Government of the Philippines (current year's budget)
310100100000000	4 pc 265/70 R17	MPRSD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	03-04-2025	N/A	N/A	N/A	06-10-2025	02-07-2025	02-07-2025	N/A	N/A	Government of the Philippines (current year's budget)
310100100000000	1 Lot Preventive Maintenance of Toyota Hilux (SAB-8693)	MPRSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03-04-2025	N/A	N/A	N/A	10-06-2025	19-06-2025	19-06-2025	26-06-2025	26-06-2025	Government of the Philippines (current year's budget)
1000001000001000	30 Box Staple Wire, Standard 26/6, Ect.	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	03-03-2025	03-03-2025	Government of the Philippines (current year's budget)

PAGASA Procurement Monitoring Report as of June 30, 2025

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)	
	60 Pcs batteries, ECT														
312300100001000		40,480.00	40,480.00		26,526.00	26,526.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
312000100001000	25 Pcs Daylight CFL 23 Watts	26,000.00	26,000.00		15,475.00	15,475.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100002000	1 Lot One Year Subscription of online Video Conference Platform	130,500.00	130,500.00		129,599.85	129,599.85		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
312300100001000	1 Lot for Preventive Maintenance of PAGASA RDTD Vehicle with Plate # SAA 1767	31,313.06	31,313.06		31,313.06	31,313.06		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	109 Plaques	120,100.00	120,100.00		84,540.00	84,540.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
312100100006000	10 Room Standard Room	166,000.00	166,000.00		166,000.00	166,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100003000	8,000 liters Diesel Fuel and other POL products for the generator, water pump, grass cutter of Baler Complex Station	440,904.00	440,904.00		440,904.00	440,904.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	4 Pcs HP416A, etc.	96,000.00	96,000.00		67,545.44	67,545.44		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100003000	1 Set Cut-Out with Arrester Combination	7,500.00	7,500.00		7,500.00	7,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PAGASA-GCT-08PH	1 Lot Procurement of Airline Services Feb 1-15, 2025	31,393.00	31,393.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310300100001000	1 Pc Brand New Condenser Fan Motor	228,000.00	228,000.00		228,000.00	228,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100003000	4 pc 265/70 R17	49,600.00	49,600.00		49,600.00	49,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100003000	1 Lot Preventive Maintenance of Toyota Hilux (SAB-8693)	22,241.38	22,241.38		22,241.38	22,241.38		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	30 Box Staple Wire, Standard 26/6, Ect.	106,678.27	106,678.27		106,678.27	106,678.27		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

PAGASA Procurement Monitoring Report as of June 30, 2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													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/ Completion	Inspection & Acceptance	
10000010001000 200000100001000 300000100003000 310100100000000 310100100000000 310100100000000	1 Lot Procurement of Airline Tickets Services Account Replenishment Cebu Air Inc.	AD	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products 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	Government of the Philippines (current year's budget)
110000100001000	1 Lot Supply, Delivery, and Installation of Defective One- Meter Analog Work Spare Parts Including One-Site-Check-Ups and Services	RDTD	No	Direct Contracting	N/A	N/A	N/A	N/A	28-02-2025	N/A	N/A	N/A	10-03-2025	14-03-2025	14-03-2025	25-03-2025	25-03-2025	Government of the Philippines (current year's budget)
110200100001000	1 Lot Calibration, Updating of firmware and Reprogram/reformat of Data controller of Various Survey Instruments	HMD	No	NP-53.9 - Small Value Procurement	N/A	03-07-2025	N/A	N/A	03-11-2025	N/A	N/A	N/A	25-03-2025	10-04-2025	10-04-2025	17-04-2025	17-04-2025	Government of the Philippines (current year's budget)
110200100001000	4 Pcs Tires 265/65 R17 (SAB8694)	HMD	No	NP-53.9 - Small Value Procurement	N/A	03-07-2025	N/A	N/A	03-12-2025	N/A	N/A	N/A	21-03-2025	07-04-2025	07-04-2025	14-04-2025	14-04-2025	Government of the Philippines (current year's budget)
10000100001000	5 Pcs Wind Vane Trophy	AD	No	NP-53.9 - Small Value Procurement	N/A	03-04-2024	N/A	N/A	03-07-2025	N/A	N/A	N/A	18-03-2025	18-03-2025	18-03-2025	03-202518-03-2025	03-202518-03-2025	Government of the Philippines (current year's budget)
PAGASA - GIS (2024-SBCIS)	1 lot Meals for March 05,2025 (SSCIS)	CAD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03-03-2025	N/A	N/A	N/A	03-03-2025	05-03-2025	05-03-2025	05-03-2025	N/A	Government of the Philippines (current year's budget)
110100100001000	4 cart HP #305 (CE410A-BLK) LOT A	RDTD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	26-03-2025	N/A	N/A	31-03-2025	N/A	N/A	N/A	16-04-2025	21-04-2025	21-04-2025	29-04-2025	29-04-2025	Government of the Philippines (current year's budget)
110100100001000	4 cart HP #305 (CE410A-BLK) LOT B	RDTD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	26-03-2025	N/A	N/A	31-03-2025	N/A	N/A	N/A	10-04-2025	22-04-2025	22-04-2025	07-05-2025	07-05-2025	Government of the Philippines (current year's budget)
100000100001000	75 Rim Copy Paper	NCR-PRSD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	19-03-2025	N/A	N/A	24-03-2025	N/A	N/A	N/A	04-11-2025	21-04-2025	21-04-2025	28-04-2025	05-202528-04-2025	Government of the Philippines (current year's budget)
110000100001000	1 Pc Ventilatur 8" with Duct Hose	RDTD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	03-05-2025	N/A	N/A	03-10-2025	N/A	N/A	N/A	13-03-2025	13-03-2025	13-03-2025	14-03-2025	14-03-2025	Government of the Philippines (current year's budget)
11010100001000	2 Rolls Bubble Wrap	RDTD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	01-04-2025	N/A	N/A	07-04-2025	N/A	N/A	N/A	15-04-2025	25-04-2025	25-04-2025	28-04-2025	04-202528-04-2025	Government of the Philippines (current year's budget)
110300100001000	1 Lot Materials for the repair and maintenance of the comfort room in the First Floor of CO	RDTD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	13-05-2025	N/A	N/A	19-05-2025	N/A	N/A	N/A	23-05-2025	02-06-2025	02-06-2025	06-11-2025	06-11-2025	Government of the Philippines (current year's budget)
110100100000000	9 License Operating Enviroment Software, Windows 11, Ect	SLPRSD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	03-07-2025	N/A	N/A	03-10-2025	N/A	N/A	N/A	18-03-2025	02-04-2025	02-04-2025	15-04-2025	15-04-2025	Government of the Philippines (current year's budget)
0057-GIA (2024-44) VOTE 3 PROJECT 1	1 Lot Various Prepaid Cards for VOTE 3 Proj 1 implentation	RDTD	No	NP-53.9 - Small Value Procurement	N/A	05-09-2025	N/A	N/A	16-05-2025	N/A	N/A	N/A	28-05-2025	09-06-2025	09-06-2025	16-06-2025	16-06-2025	Government of the Philippines (current year's budget)

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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)	
10000010001000 20000010001000 30000010001000 40000010001000 50000010001000 60000010001000 70000010001000 80000010001000 90000010001000 10000010001000	1 Lot Procurement of Airline Tickets Services Account-Replenishment Cebu Air Inc.	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	
11000010001000	1 Lot Supply, Delivery, and installation of Defective One- Meter Analog Work Spare Parts including One-Site-Check-Ups and Services	16,800.00	16,800.00		16,800.00	16,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
11000010001000	1 Lot Calibration, Updating of firmware and Reprogram/reformat of Data controller of Various Survey Instruments	26,500.00	26,500.00		26,500.00	26,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
11000010001000	4 Pcs Tires 265/65 R17 (SAB8694)	38,000.00	38,000.00		37,200.00	37,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10000010001000	5 Pcs Wind Vane Trophy	42,500.00	42,500.00		38,500.00	38,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PAGASA - Q15 (2024-2025)	1 lot Meals for March 05,2025 (SSCIS)	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	
11000010001000	4 cart HP #305 (CE410A-BLK) LOT A	129,528.00	129,528.00		83,579.00	83,579.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
11000010001000	4 cart HP #305 (CE410A-BLK) LOT B	13,000.00	13,000.00		12,600.00	12,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10000010001000	75 Rim Copy Paper	33,625.00	33,625.00		24,410.00	24,410.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
11000010001000	1 Pc Ventilatur 8" with Duct Hose	21,100.00	21,100.00		14,022.00	14,022.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
11000010001000	2 Rolls Bubble Wrap	21,500.00	21,500.00		17,112.00	17,112.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
11000010001000	1 Lot Materials for the repair and maintenance of the comfort room in the First Floor of CO	29,440.00	29,440.00		25,460.00	25,460.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
11000010001000	9 License Operating Enviroment Software, Windows 11, Ect	140,170.00	140,170.00		140,170.00	140,170.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0011-01A (2024-11) VOTE 3 PROJECT 1	1 Lot Various Prepaid Cards for VOTE 3 Proj 1 implementation	65,800.00	65,800.00		65,532.00	65,532.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

PAGASA Procurement Monitoring Report as of June 30, 2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													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/ Completion	Inspection & Acceptance	
100000100001000	5 Pcs Customized Fountain Pens with Refill Ink and Box	AD	No	NP-53.9 - Small Value Procurement	N/A	03-05-2025	N/A	N/A	03-10-2025	N/A	N/A	N/A	14-03-2025	17-03-2025	17-03-2025	17-03-2025	03-202517-03-2025	Government of the Philippines (current year's budget)
PAGASA GCF-IBPM	1 Lot Meals for March 14, 2025 for the Project Quarterly Meeting Update Meeting	GCF	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03-10-2025	N/A	N/A	N/A	13-03-2025	14-03-2025	14-03-2025	14-03-2025	N/A	Grant by an International Financing Institution
200000100001000	60 Cylinder Hydrogen STD-S for the Upper-Air Operations of VPRSD	VPRSD	No	NP-53.9 - Small Value Procurement	N/A	08-03-2025	N/A	N/A	13-03-2025	N/A	N/A	N/A	25-03-2025	02-04-2025	02-04-2025	05-02-2025	05-02-2025	Government of the Philippines (current year's budget)
110100100001000	5,000 Liters Diesel 2 other POL Products for PAGASA Guiuan Complex Station	VPRSD	No	NP-53.9 - Small Value Procurement	N/A	08-03-2025	N/A	N/A	13-03-2025	N/A	N/A	N/A	19-03-2025	02-04-2025	02-04-2025	05-02-2025	05-02-2025	Government of the Philippines (current year's budget)
100000010001000	8 Packs Folder, L type, Plastic, A4 , ECT	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	03-11-2025	03-11-2025	Government of the Philippines (current year's budget)
100000010001000	1 Unit Water Dispenser	AD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	29-04-2025	N/A	N/A	05-06-2025	N/A	N/A	N/A	13-05-2025	23-05-2025	23-05-2025	23-05-2025	26-05-2025	Government of the Philippines (current year's budget)
PAGASA GCF-IBPM	1 Lot Procurement of Airline Services the Period of Feb 1-28, 2025	GCF	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products 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	Grant by an International Financing Institution
20000010001000	770 Paxed Meals (PM Snacks)	NCR-PRSD	No	NP-53.9 - Small Value Procurement	N/A	03-11-2025	N/A	N/A	14-03-2025	N/A	N/A	N/A	18-03-2025	19-03-2025	19-03-2025	21-03-2025	N/A	Government of the Philippines (current year's budget)
20000010001000	40 Lot Meals (Buffet Lunch)	NCR-PRSD	No	NP-53.9 - Small Value Procurement	N/A	11-03-2025	N/A	N/A	14-03-2025	N/A	N/A	N/A	17-03-2025	18-03-2025	18-03-2025	21-03-2025	N/A	Government of the Philippines (current year's budget)
20000010002000	770 Packed Meals (Lunch)	NCR-PRSD	No	NP-53.9 - Small Value Procurement	N/A	11-03-2025	N/A	N/A	14-03-2025	N/A	N/A	N/A	18-03-2025	19-03-2025	19-03-2025	21-03-2025	N/A	Government of the Philippines (current year's budget)
20000010003000	770 Packed Meals (AM Snacks)	NCR-PRSD	No	NP-53.9 - Small Value Procurement	N/A	11-03-2025	N/A	N/A	14-03-2025	N/A	N/A	N/A	17-03-2025	19-03-2025	19-03-2025	21-03-2025	N/A	Government of the Philippines (current year's budget)
100000100000000	1 Ass. Miniature Distribution Box	ETSD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	13-03-2025	N/A	N/A	17-03-2025	N/A	N/A	N/A	18-03-2025	18-03-2025	18-03-2025	18-03-2025	04-202518-03-2025	Government of the Philippines (current year's budget)
110100100000000	20 Rolls Weed Control Mat	AO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	06-05-2025	N/A	N/A	13-04-2025	N/A	N/A	N/A	23-05-2025	30-05-2025	30-05-2025	30-06-2025	30-06-2025	Government of the Philippines (current year's budget)
110100100000000	12 month Renewal of the Annual Manager Service - Provision of 500 Mbps Active Standby Parallel Point to Point Wireless Connectivity Services for NAIA, WD, AMSS	WD	No	Direct Contracting	25-03-2025	21-04-2025	N/A	29-04-2025	29-04-2025	05-06-2025	N/A	05-06-2025	05-09-2025	23-05-2025	23-05-2025	N/A	N/A	Government of the Philippines (current year's budget)

PAGASA Procurement Monitoring Report as of June 30, 2025

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)	
10000100001000	5 Pcs Customized Fountain Pens with Refill Ink and Box	50,000.00	50,000.00		49,495.00	49,495.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PAGASA GCJ-BPPH	1 Lot Meals for March 14, 2025 for the Project Quarterly Meeting Update Meeting	23,100.00	23,100.00		22,750.00	22,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100001000	60 Cyclinder Hydrogen STD-S for the Upper-Air Operations of VPRSD	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	
1101001000000000	5,000 Lieters Diesel 2 other POL Products for PAGASA Guiuan Complex Station	368,366.00	368,366.00		368,366.00	368,366.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000010001000	8 Packs Folder, L type, Plastic, A4 , ECT	10,339.07	10,339.07		10,339.07	10,339.07		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000010001000	1 Unit Water Dispenser	12,000.00	12,000.00		8,775.00	8,775.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PAGASA GCJ-BPPH	1 Lot Procurement of Airline Services the Period of Feb 1-28, 2025	158,377.66	158,377.66		158,377.66	158,377.66		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100000000	770 Paxed Meals (PM Snacks)	115,500.00	115,500.00		70,840.00	70,840.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100000000	40 Lot Meals (Buffet Lunch)	22,000.00	22,000.00		18,000.00	18,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100000000	770 Packed Meals (Lunch)	269,500.00	269,500.00		196,350.00	196,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100000000	770 Packed Meals (AM Snacks)	115,500.00	115,500.00		91,630.00	91,630.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100000000	1 Ass. Miniature Distribution Box	96,500.00	96,500.00		93,900.00	93,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1101001000000000	20 Rolls Weed Control Mat	290,000.00	290,000.00		281,200.00	281,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1101001000000000	12 month Renewal of the Annual Manager Service - Provision of 500 Mbps Active Standby Parallel Point to Point Wireless Connectivity Services for NAIA, WD, AMSS	300,000.00	300,000.00		200,000.00	200,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

PAGASA Procurement Monitoring Report as of June 30, 2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													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/ Completion	Inspection & Acceptance	
DOST-GIA (2024-02) PROJECT 1	8 Pc HDD Storage 8TB, 3.5", SATA 6GB, Ect	RDTD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	09-05-2025	N/A	N/A	16-05-2025	N/A	N/A	N/A	28-05-2025	24-06-2025	24-06-2025	N/A	N/A	Government of the Philippines (current year's budget)
910100100003000	Lease of Venue with Buffet Dinner 2025 Celebration of the WMO/INTL MET Day	NCR-PRSD	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	03-12-2025	N/A	N/A	N/A	13-03-2025	19-03-2025	19-03-2025	21-03-2025	N/A	Government of the Philippines (current year's budget)
PAGASA GCF-IBPH	Meals for External - PAGASA MHIBFERWS NPMO Landbank on March 12, 2025	GCF	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03-11-2025	N/A	N/A	N/A	11-03-2025	03-12-2025	03-12-2025	03-12-2025	N/A	Grant by an International Financing Institution
PAGASA GCF-IBPH	Various Ink	GCF	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	01-04-2025	N/A	N/A	07-04-2025	N/A	N/A	N/A	30-04-2025	08-05-2025	08-05-2025	08-05-2025	08-05-2025	Grant by an International Financing Institution
DOST-GIA (2024-02) VOTE 8 PROJECT 2	Supplies and Materials for Vote III Project 2	RDTD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	10-04-2025	N/A	N/A	14-04-2025	N/A	N/A	N/A	30-04-2025	16-05-2025	16-05-2025	16-06-2025	16-06-2025	Government of the Philippines (current year's budget)
200000100003000	3 units All-in-One Ink Tank Printer	ETSD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	26-03-2025	N/A	N/A	04-02-2025	N/A	N/A	N/A	14-04-2025	25-04-2025	25-04-2025	29-04-2025	29-04-2025	Government of the Philippines (current year's budget)
PAGASA GCF-IBPH	25 pax for Meals for Focus Group Discussion on March 18, 2025	GCF	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	17-03-2025	N/A	N/A	N/A	17-03-2025	18-03-2025	18-03-2025	18-03-2025	N/A	Grant by an International Financing Institution
910200100002000	1 Lot Catering Services for the inauguration of the JICA Grant Aid Project - Improving FFWS for CDO River Basin on April 04, 2025	MPRSD	No	NP-53.9 - Small Value Procurement	N/A	14-03-2025	N/A	N/A	17-03-2025	N/A	N/A	N/A	17-03-2025	18-03-2025	18-03-2025	04-04-2025	N/A	Government of the Philippines (current year's budget)
910100100003000	9 Loads Crush Gravel 3/4 Ordinary	MPRSD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	14-03-2025	N/A	N/A	17-03-2025	N/A	N/A	N/A	17-03-2025	19-03-2025	19-03-2025	20-03-2025	20-03-2025	Government of the Philippines (current year's budget)
1000000100001000	5 pcs Tape Dispenser, Table Top, 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	N/A	N/A	17-03-2025	17-03-2025	Government of the Philippines (current year's budget)
910100200001200	1 Unit Wireless Presenter, etc	CAD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	05-04-2025	N/A	N/A	11-04-2025	N/A	N/A	N/A	06-05-2025	13-05-2025	13-05-2025	23-05-2025	23-05-2025	Government of the Philippines (current year's budget)
910100200001200	1 lot various inks	CAD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	05-04-2025	N/A	N/A	11-04-2025	N/A	N/A	N/A	06-05-2025	14-05-2025	14-05-2025	14-05-2025	05-202514-05-2025	Government of the Philippines (current year's budget)
910100100002000 200000100003000 200000100002000 910200100002000 910100100002000 910100100002000 910100100002000	Various Prepaid loads for 2nd Quarter of 2025	AD	No	NP-53.9 - Small Value Procurement	N/A	19-03-2025	N/A	N/A	24-03-2025	N/A	N/A	N/A	26-03-2025	02-04-2025	02-04-2025	08-04-2025	04-202508-04-2025	Government of the Philippines (current year's budget)
9109001000001000	Various Furnitures	RDTD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	03-04-2025	N/A	N/A	10-04-2025	N/A	N/A	N/A	31-04-2025	07-05-2025	07-05-2025	09-05-2025	11-05-2025	Government of the Philippines (current year's budget)

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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)	
	8 Pc HDD Storage 8TB, 3.5", SATA 6GB, Ect														
DOST-GIA (2024-03) PMO 1		200,000.00	200,000.00		198,000.00	198,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100003000	Lease of Venue with Buffet Dinner 2025 Celebration of the WMO/INTL MET Day	560,000.00	560,000.00		540,000.00	540,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PAGASA GCF-IBPH	Meals for External - PAGASA MHIBFERWS NPMO Landbank on March 12, 2025	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	
PAGASA GCF-IBPH	Various Ink	121,700.00	121,700.00		69,554.00	69,554.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DOST-GIA (2024-03) VOTE 3 PROJECT 3	Supplies and Materials for Vote III Project 2	25,300.00	25,300.00		23,280.00	23,280.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100003000	3 units All-In-One Ink Tank Printer	27,000.00	27,000.00		26,964.00	26,964.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PAGASA GCF-IBPH	25 pax for Meals for Focus Group Discussion on March 18,2025	13,750.00	13,750.00		12,500.00	12,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100003000	1 Lot Catering Sevices for the Inauagation of the JICA Grant Aid Project - Improving FFWS for CDO River Basin on April 04, 2025	595,000.00	595,000.00		595,000.00	595,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100003000	9 Loads Crush Gravel 3/4 Ordinary	56,980.00	56,980.00		56,980.00	56,980.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100003000	5 pcs Tape Dispenser, Table Top, etc	12,618.07	12,618.07		12,618.07	12,618.07		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100003000	1 Unit Wireless Presenter, etc	10,950.00	10,950.00		10,475.00	10,475.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100003000	1 lot various inks	50,000.00	50,000.00		28,381.64	28,381.64		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100003000 200000100003000 200000100003000 310100100003000 310100100003000 310100100003000 310100100003000	Various Prepaid loads for 2nd Quarter of 2025	484,600.00	484,600.00		483,052.00	483,052.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100003000	Various Furnitures	38,000.00	38,000.00		24,812.00	24,812.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

PAGASA Procurement Monitoring Report as of June 30, 2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													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/ Completion	Inspection & Acceptance	
100000100001000	Various Ink	AO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	03-04-2025	N/A	N/A	10-04-2025	N/A	N/A	N/A	30-04-2025	13-05-2025	13-05-2025	06-03-2025	06-03-2025	Government of the Philippines (current year's budget)
310700100001000	80 Lot Lunch (Buffet for 80 Pax)	RDTD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	17-03-2025	N/A	N/A	N/A	17-03-2025	21-03-2025	21-03-2025	21-03-2025	N/A	Government of the Philippines (current year's budget)
310700100001000	80 Pcs Portable Juicer Blender Heavy Duty	RDTD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	18-03-2025	N/A	N/A	N/A	18-03-2025	21-03-2025	21-03-2025	21-03-2025	21-03-2025	Government of the Philippines (current year's budget)
200000100002000	100 Cycle Hydrogen Gas	NCR-PRSD	No	NP-53.9 - Small Value Procurement	N/A	18-03-2025	N/A	N/A	21-03-2025	N/A	N/A	N/A	27-03-2025	04-04-2025	04-04-2025	05-04-2025	05-04-2025	Government of the Philippines (current year's budget)
310100100001000	300 Ream Copy Paper, A4 80 GSM	WD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	26-03-2025	N/A	N/A	04-02-2025	N/A	N/A	N/A	04-12-2025	21-04-2025	21-04-2025	22-04-2025	04-202522-04-2025	Government of the Philippines (current year's budget)
PAGASA GCF-BPPH	1 Lot Procurement of Airline Services (PAL Feb 16-28, 2025)	GCF	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products 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	Grant by an International Financing Institution
31010020012000	One (1) Year Subscription Acrobat Standards for Teams	CAD	No	NP-53.9 - Small Value Procurement	N/A	20-03-2025	N/A	N/A	24-03-2025	N/A	N/A	N/A	11-04-2025	22-04-2025	22-04-2025	14-05-2025	14-05-2025	Government of the Philippines (current year's budget)
31010020013000	2 Unit Printer 3-in-1 Print, Scan, and Coy	CAD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	16-04-2025	N/A	N/A	24-04-2025	N/A	N/A	N/A	30-04-2025	08-05-2025	08-05-2025	23-05-2025	23-05-2025	Government of the Philippines (current year's budget)
31010020012000	1 Unit USB audio Interface	CAD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	23-04-2025	N/A	N/A	30-04-2025	N/A	N/A	N/A	14-05-2025	21-05-2025	21-05-2025	30-05-2025	30-05-2025	Government of the Philippines (current year's budget)
310100010003000	52 gallon Alcohol, Ethyl, gallon	NLPRSD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	20-03-2025	N/A	N/A	24-03-2025	N/A	N/A	N/A	24-03-2025	21-04-2025	21-04-2025	21-05-2025	21-05-2025	Government of the Philippines (current year's budget)
200000100002000	75 tank Hydrogen	NLPRSD	No	NP-53.9 - Small Value Procurement	N/A	20-03-2025	N/A	N/A	24-03-2025	N/A	N/A	N/A		02-05-2025	02-05-2025	06-02-2025	06-02-2025	Government of the Philippines (current year's budget)
310200100001000	Various Office Supplies	HMD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	10-04-2025	N/A	N/A	14-04-2025	N/A	N/A	N/A	14-05-2025	22-05-2025	22-05-2025	06-02-2025	06-02-2025	Government of the Philippines (current year's budget)
310200100001000	Various Ink	HMD		Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	13-05-2025	N/A	N/A	19-05-2025	N/A	N/A	N/A	11-06-2025	25-06-2025	25-06-2025	N/A	N/A	Government of the Philippines (current year's budget)
310300100001000	Various Office Supplies	RDTD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	10-04-2025	N/A	N/A	14-04-2025	N/A	N/A	N/A	02-05-2025	13-05-2025	13-05-2025	28-05-2025	28-05-2025	Government of the Philippines (current year's budget)

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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)	
	Various Ink														
1000001000010002		52,000.00	52,000.00		51,976.00	51,976.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1100001000001000	80 Lot Lunch (Buffet for 80 Pax)	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	
1100001000001000	80 Pcs Portable Juicer Blender Heavy Duty	48,000.00	48,000.00		36,960.00	36,960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2000001000001000	100 Cycle Hydrogen Gas	117,000.00	117,000.00		117,000.00	117,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3100001000001000	300 Ream Copy Paper, A4 80 GSM	90,000.00	90,000.00		48,210.00	48,210.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PAGASA-DCP-IBPH	1 Lot Procurement of Airline Services (PAL Feb 16-28, 2025)	160,235.00	160,235.00		160,235.00	160,235.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
11010020011000	One (1) Year Subscription Acrobat Standards for Teams	12,000.00	12,000.00		11,640.00	11,640.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
11010020011000	2 Unit Printer 3-in-1 Print, Scan, and Coy	20,000.00	20,000.00		16,580.00	16,580.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
11010020011000	1 Unit USB audio Interface	20,000.00	20,000.00		17,568.00	17,568.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1101000100001000	52 gallon Alcohol, Ethyl, gallon	353,509.00	353,509.00		353,509.00	353,509.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2000001000001000	75 tank Hydrogen	135,000.00	135,000.00		135,000.00	135,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1101000100001000	Various Office Supplies	35,105.98	35,105.98		28,163.00	28,163.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1101000100001000	Various Ink	97,250.00	97,250.00		93,188.64	93,188.64		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1101000100001000	Various Office Supplies	56,503.32	56,503.32		37,225.00	37,225.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

PAGASA Procurement Monitoring Report as of June 30, 2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													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/ Completion	Inspection & Acceptance	
310300120001000	12 Pcs Lithium Solar Batteries	HMD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	01-04-2025	N/A	N/A	07-04-2025	N/A	N/A	N/A	02-05-2025	08-05-2025	08-05-2025	15-05-2025	15-05-2025	Government of the Philippines (current year's budget)
310300130003000	Preventive Maintenance NCI-2035	SLPRSD	No	NP-53.9 - Small Value Procurement	N/A	21-03-2025	N/A	N/A	24-03-2025	N/A	N/A	N/A	24-03-2025	16-04-2025	16-04-2025	23-04-2025	23-04-2025	Government of the Philippines (current year's budget)
310300130005000	1 License ICT Subscription	RDTD	No	NP-53.9 - Small Value Procurement	N/A	31-03-2025	N/A	N/A	25-03-2025	N/A	N/A	N/A	04-10-2025	14-04-2025	14-04-2025	28-04-2025	28-04-2025	Government of the Philippines (current year's budget)
310300130005000	Various Ink HP Inks	HMD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	21-05-2025	N/A	N/A	29-05-2025	N/A	N/A	N/A	05-06-2025	19-06-2025	19-06-2025	N/A	N/A	Government of the Philippines (current year's budget)
310300130005000	Various Ink Canon Inks	HMD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	21-05-2025	N/A	N/A	29-05-2025	N/A	N/A	N/A	11-06-2025	25-06-2025	25-06-2025	N/A	N/A	Government of the Philippines (current year's budget)
PAGASA-GIA (024-5505)	2 Lot Air Fare Manila Iloilo (One Way)	CAD	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products 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	Government of the Philippines (current year's budget)
PAGASA-GIA (024-5505)	12 Lot Air Fare Manila -Roxas (Two-way)	CAD	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products 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	Government of the Philippines (current year's budget)
100000120001000	2 Packs Battery, etc.	FPMD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	12-04-2025	N/A	N/A	16-04-2025	N/A	N/A	N/A	28-04-2025	05-05-2025	05-05-2025	07-05-2025	05-202507-05-2025	Government of the Philippines (current year's budget)
100000120001000	1 Lot various inks	FPMD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	12-04-2025	N/A	N/A	16-04-2025	N/A	N/A	N/A	30-04-2025	07-05-2025	07-05-2025	07-05-2025	05-202507-05-2025	Government of the Philippines (current year's budget)
20000510001000	1 Lot Customized Souvenir Sets for PRSD and ITCZ	NCR-PRSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	18-03-2025	N/A	N/A	N/A	18-03-2025	19-03-2025	19-03-2025	19-03-2025	04-202519-03-2025	Government of the Philippines (current year's budget)
310300130009000	9 Unit Desktop for Mid-Range Users	SLPRSD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	23-05-2025	N/A	N/A	26-05-2025	N/A	N/A	N/A	28-05-2025	18-06-2025	18-06-2025	N/A	N/A	Government of the Philippines (current year's budget)
PAGASA-GCF-8PMH	Hotel Accommodation with Breakfast March 24-28, 2025 (Tuguegarao)	GCF	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	21-03-2025	N/A	N/A	N/A	21-03-2025	24-03-2025	24-03-2025	28-03-2025	N/A	Grant by an International Financing Institution
310300130009000	Preventive Maintenance SAB 8705	MPRSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	04-10-2025	N/A	N/A	N/A	14-04-2025	29-05-2025	29-05-2025	06-05-2025	06-05-2025	Government of the Philippines (current year's budget)
310300130009000	Repair and Preventive Maintenance of Genetor set (Davao Complex STN)	MPRSD	No	NP-53.9 - Small Value Procurement	N/A	03-04-2025	N/A	N/A	04-07-2025	N/A	N/A	N/A	11-04-2025	27-06-2025	27-06-2025	N/A	N/A	Government of the Philippines (current year's budget)

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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)	
	12 Pcs Lithium Solar Batteries														
312200120001000		67,800.00	67,800.00		60,600.00	60,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
312100100003000	Preventive Maintenance NCI-2035	77,663.66	77,663.66		77,663.66	77,663.66		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
312000100002000	1 License ICT Subscription	138,000.00	138,000.00		138,000.00	138,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
312400100001000	Various Ink HP inks	309,825.00	309,825.00		113,450.00	113,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
312200100001000	Various Ink Canon inks	8,200.00	8,200.00		4,025.52	4,025.52		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PAGASA-GIA (224-85C1)	2 Lot Air Fare Manila Iloilo (One Way)	11,758.00	11,758.00		11,758.00	11,758.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PAGASA-GIA (224-85C2)	12 Lot Air Fare Manila -Roxas (Two-way)	90,342.92	90,342.92		90,342.92	90,342.92		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	2 Packs Battery, etc.	23,250.00	23,250.00		11,020.00	11,020.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	1 Lot various inks	105,000.00	105,000.00		72,655.52	72,655.52		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	1 Lot Customized Souvenir Sets for PRSD and ITCZ	49,900.00	49,900.00		49,900.00	49,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
312100100003000	9 Unit Desktop for Mid-Range Users	895,695.00	895,695.00		895,695.00	895,695.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PAGASA-GCY-BFPH	Hotel Accommodation with Breakfast March 24-28, 2025 (Tuguegarao)	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	
312100100003000	Preventive Maintenance SAB 8705	78,926.57	78,926.57		78,926.57	78,926.57		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
312100100003000	Repair and Preventive Maintenance of Genetor set (Davao Complex STN)	68,000.00	68,000.00		68,000.00	68,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

PAGASA Procurement Monitoring Report as of June 30, 2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													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/ Completion	Inspection & Acceptance	
100000100001000	1 Lot for Meals for RA 9184 Training on 27-28 March 2025	AD	No	NP-53.9 - Small Value Procurement	N/A	21-03-2025	N/A	N/A	25-03-2025	N/A	N/A	N/A	26-03-2025	26-03-2025	26-03-2025	28-03-2025	N/A	Government of the Philippines (current year's budget)
110100100003000	1 Lot Rehabilitation and Repair of Agusan River Basin Flood Forecasting, ect.	MPRSD	No	NP-53.9 - Small Value Procurement	N/A	30-04-2025	N/A	N/A	06-05-2025	N/A	N/A	22-04-2025	03-06-2025	18-06-2025	18-06-2025	N/A	N/A	Government of the Philippines (current year's budget)
110100100003000	1 Lot Repair and Rehabilitation of Fence at Mindanao Reginal Services Division	MPRSD	No	NP-53.9 - Small Value Procurement	N/A	30-04-2025	N/A	N/A	06-05-2025	N/A	N/A	22-04-2025	10-06-2025	18-06-2025	18-06-2025	N/A	N/A	Government of the Philippines (current year's budget)
110100100003000	1 Lot Rehabilitation and Repair of Davao River Basin Flood Forecasting, Ect	MPRSD	No	NP-53.9 - Small Value Procurement	N/A	30-04-2025	N/A	N/A	06-05-2025	N/A	N/A	22-04-2025	03-06-2025	18-06-2025	18-06-2025	N/A	N/A	Government of the Philippines (current year's budget)
110000100002000	30 Pack Universe-In-A-box Package	RDTD	No	NP-53.9 - Small Value Procurement	N/A	03-04-2025	N/A	N/A	07-04-2025	N/A	N/A	N/A	11-04-2025	23-04-2025	23-04-2025	24-04-2025	24-04-2025	Government of the Philippines (current year's budget)
DOF-GIA (2024-11) VOTE III PROJECT 2	Various office Supplies	RDTD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	16-04-2025	N/A	N/A	23-04-2025	N/A	N/A	N/A	30-04-2025	15-05-2025	15-05-2025	15-06-2025	15-06-2025	Government of the Philippines (current year's budget)
PAGASA GCF-IBPH	20 Pcs LED Fluorescent Tube	GCF	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	14-04-2025	N/A	N/A	N/A	17-06-2025	20-06-2025	20-06-2025	N/A	N/A	Grant by an International Financing Institution
200000100002000	5 Pail Aricon Coil Cleaner with Scent	ETSD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	17-04-2025	N/A	N/A	25-04-2025	N/A	N/A	N/A	19-05-2025	26-05-2025	26-05-2025	06-03-2025	06-03-2025	Government of the Philippines (current year's budget)
200000100003000	5 Tank Refrigerant (R-410-A)	ETSD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	20-05-2025	N/A	N/A	27-05-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)
100000100001000	1 Lot Procurement of Airline Tickets Services	AD	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products 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	Government of the Philippines (current year's budget)
110000100001000	Meals Expenses During Training Workshop on Course Design and Delivery for PAGASA Instructions April 3-8, 2025	RDTD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	04-02-2025	N/A	N/A	N/A	04-03-2025	04-03-2025	04-03-2025	04-08-2025	N/A	Government of the Philippines (current year's budget)
110100100003000	4 Pcs 265/65 R17 Bridgestone at 002 with Complete Alignment, ect.	NLPRSD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	16-04-2025	N/A	N/A	N/A	25-04-2025	02-05-2025	02-05-2025	06-02-2025	06-02-2025	Government of the Philippines (current year's budget)
1101001000032000	1 unit Extreme Portable USB 3.2 Ssd (1TB)	CAD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	25-04-2025	N/A	N/A	05-02-2025	N/A	N/A	N/A	14-05-2025	22-05-2025	22-05-2025	13-06-2025	13-06-2025	Government of the Philippines (current year's budget)
110100200013000 U-P-PRMAY	3 Pcs Stapler, Heavy Duty Standard Size , Ect	CAD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	06-05-2025	N/A	N/A	13-05-2025	N/A	N/A	N/A	22-05-2025	30-05-2025	30-05-2025	06-10-2025	06-10-2025	Government of the Philippines (current year's budget)

PAGASA Procurement Monitoring Report as of June 30, 2025

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)	
	1 Lot for Meals for RA 9184 Training on 27-28 March 2025	69,300.00	69,300.00		65,450.00	65,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1 Lot Rehabilitation and Repair of Agusan River Basin Flood Forecasting, ect.	515,737.81	515,737.81		513,239.07	513,239.07		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1 Lot Repair and Rehabilitaion of Fence at Mindanao Reginal Services Division	583,284.75	583,284.75		582,189.03	582,189.03		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1 Lot Rehabilitaion and Repair of Davao River Basin Flood Forecasting, Ect	505,645.04	505,645.04		505,144.63	505,144.63		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	30 Pack Universe-In-A-box Package	18,000.00	18,000.00		15,840.00	15,840.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Various office Supplies	23,500.00	23,500.00		23,475.00	23,475.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	20 Pcs LED Fluorescent Tube	7,000.00	7,000.00		4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	5 Pail Arlicon Coil Cleaner with Scent	25,000.00	25,000.00		13,750.00	13,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	5 Tank Refrigerant (R-410-A)	72,000.00	72,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1 Lot Procurement of Airline Tickets Services	500,000.00	500,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals Expenses During Training Workshop on Course Design and Delivery for PAGASA Instructions April 3-8, 2025	49,840.00	49,840.00		49,840.00	49,840.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	4 Pcs 265/65 R17 Bridgestone at 002 with Complete Alignment, ect.	44,980.00	44,980.00		44,980.00	44,980.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1 unit Extreme Portable USB 3.2 Ssd (1TB)	30,000.00	30,000.00		26,853.40	26,853.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	3 Pcs Stapler, Heavy Duty Standard Size , Ect	29,100.00	29,100.00		24,369.00	24,369.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

PAGASA Procurement Monitoring Report as of June 30, 2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													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/ Completion	Inspection & Acceptance	
3101002000120001-PF-ENMAGT	Various Prepaid Load Cards	CAD	No	NP-53.9 - Small Value Procurement	N/A	25-04-2025	N/A	N/A	05-02-2025	N/A	N/A	N/A	13-05-2025	23-05-2025	23-05-2025	30-05-2025	30-05-2025	Government of the Philippines (current year's budget)
31030012000100	1 Lot Supply, Delivery, Installation of defective 5.3 Meter Dish Radio Telescope Spare Parts including on-site check ups and services (Pagasa Tanay Upper-Air and	RDTD	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	Government of the Philippines (current year's budget)
PAGASA (2024-15C1)	1 Lot Renewal of One (1) Year Subscription to Amazon Web Services for Cloud Services and Storage for the S2S Climate Prediction Application	CAD	No	NP-53.9 - Small Value Procurement	N/A	16-05-2025	N/A	N/A	21-05-2025	N/A	N/A	N/A	25-06-2025	01-07-2025	01-07-2025	N/A	N/A	Government of the Philippines (current year's budget)
1000001200012000	1 Unit Battery for Service Vehicle SAB8703	AD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	05-02-2025	N/A	N/A	N/A	09-05-2025	21-05-2025	21-05-2025	30-05-2025	30-05-2025	Government of the Philippines (current year's budget)
PAGASA GCF-IBPH	1 Lot Meals AM Snacks with Drinks for April 28-29, 2025	GCF	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25-04-2025	N/A	N/A	N/A	28-04-2025	28-04-2025	28-04-2025	19-04-2025	N/A	Grant by an International Financing Institution
PAGASA GCF-IBPH	Airline Payment for PAL March 1-15, 2025	GCF	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products 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	Grant by an International Financing Institution
PAGASA GCF-IBPH	Airline Payment for PAL March 16-31, 2025	GCF	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products 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	Grant by an International Financing Institution
3101001200003000	300 Disposable ink cartridge For Large Barograph Cart	AO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	05-06-2025	N/A	N/A	13-06-2025	N/A	N/A	N/A	07-02-2025	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)
3101001500030000	20 Box PAGASA 1001- A B (Observation Form)	AO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	02-05-2025	N/A	N/A	09-05-2025	N/A	N/A	N/A	23-05-2025	30-05-2025	30-05-2025	20-06-2025	20-06-2025	Government of the Philippines (current year's budget)
3101001200003000	20 Box Rainfall Chart Cr 1 Daily 500 pcs	AO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	02-05-2025	N/A	N/A	09-05-2025	N/A	N/A	N/A	23-05-2025	30-05-2025	30-05-2025	20-06-2025	20-06-2025	Government of the Philippines (current year's budget)
3101001200003000	12 Box Thermograph Chart Weekly 500 pcs	AO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	02-05-2025	N/A	N/A	09-05-2025	N/A	N/A	N/A	16-05-2025	23-05-2025	23-05-2025	06-09-2025	06-09-2025	Government of the Philippines (current year's budget)
PAGASA GCF-APA PROJECT	50 Lease of Venue for 2 Days (50 pax)	CAD	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	25-04-2025	N/A	N/A	N/A	05-05-2025	08-05-2025	08-05-2025	15-05-2025	N/A	Grant by an International Financing Institution
3101001200001000	ICT Subscription (renewal) 3 Licenses Google Workspace Business Plus, ect.	RDTD	No	NP-53.9 - Small Value Procurement	N/A	25-04-2025	N/A	N/A	28-04-2025	N/A	N/A	N/A	09-05-2025	09-05-2025	09-05-2025	30-05-2025	N/A	Government of the Philippines (current year's budget)
1000001200001000	2 pcs 3 Drawer of Lateral Steel Filing Cabinet	AO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	24-04-2025	N/A	N/A	02-05-2025	N/A	N/A	N/A	07-05-2025	14-05-2025	14-05-2025	23-05-2025	23-05-2025	Government of the Philippines (current year's budget)

PAGASA Procurement Monitoring Report as of June 30, 2025

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)	
	Various Prepaid Load Cards														
1101072000110001FP-EMMA		40,500.00	40,500.00		40,365.00	40,365.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
11030010001000	1 Lot Supply, Delivery, Installation of defective 5.3 Meter Dish Radio Telescope Spare Parts including on-site check ups and services / Pagasa Tanay Upper-Air and	1,860,000.00	1,860,000.00		1,860,000.00	1,860,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PAGASA (2024- 93C15)	1 Lot Renewal of One (1) Year Subscription to Amazon Web Services for Cloud Services and Storage for the S2S Climate Prediction Application	300,000.00	300,000.00		299,867.97	299,867.97		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	1 Unit Battery for Service Vehicle SAB8703	13,000.00	13,000.00		9,900.00	9,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PAGASA (2CF-8PFW)	1 Lot Meals AM Snacks with Drinks for April 28-29, 2025	6,400.00	6,400.00		6,400.00	6,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PAGASA (2CF-8PFW)	Airline Payment for PAL March 1-15, 2025	119,626.00	119,626.00		119,626.00	119,626.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PAGASA (2CF-8PFW)	Airline Payment for PAL March 16-31, 2025	55,682.00	55,682.00		55,682.00	55,682.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1101001000000000	300 Disposable Ink cartridge For Large Barograph Cart	358,600.00	358,600.00		358,437.00	358,437.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1101001000000000	20 Box PAGASA 1001- A B (Observation Form)	160,000.00	160,000.00		159,000.00	159,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1101001000000000	20 Box Rainfall Chart Cr 1 Daily 500 pcs	475,000.00	475,000.00		472,500.00	472,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1101001000000000	12 Box Thermograph Chart Weekly 500 pcs	468,000.00	468,000.00		456,000.00	456,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PAGASA (2CF-APA PROJECT)	50 Lease of Venue for 2 Days (50 pax)	460,000.00	460,000.00		321,800.00	321,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1103001000001000	ICT Subscription (renewal) 3 Licenses Google Workspace Business Plus, ect.	69,000.00	69,000.00		57,243.00	57,243.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	2 pcs 3 Drawer of Lateral Steel Filing Cabinet	24,000.00	24,000.00		18,300.00	18,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

PAGASA Procurement Monitoring Report as of June 30, 2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													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/ Completion	Inspection & Acceptance	
312101100000000	Preventive Maintenance of PAGASA Vehicle SKC-115	SLPRSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	05-07-2025	N/A	N/A	N/A	07-05-2025	07-05-2025	07-05-2025	14-05-2025	14-05-2025	Government of the Philippines (current year's budget)
312101100000000	8 Pcs Tires, 265/65 R17	VPRSD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	12-04-2025	N/A	N/A	15-04-2025	N/A	N/A	N/A	15-04-2025	28-04-2025	28-04-2025	28-05-2025	28-05-2025	Government of the Philippines (current year's budget)
DCST-01A (2023-1)	1 Unit Cellular Phone	RDTD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	15-05-2025	N/A	N/A	23-05-2025	N/A	N/A	N/A	23-06-2025	01-07-2025	01-07-2025	N/A	N/A	Government of the Philippines (current year's budget)
202000100000000	2 Pcs Battery 375 KVA	ETSD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	07-05-2025	N/A	N/A	15-05-2025	N/A	N/A	N/A	23-05-2025	31-05-2025	31-05-2025	06-06-2025	06-06-2025	Government of the Philippines (current year's budget)
312101100000000	40 Pcs Sundried Yakal Wood 4' x 4' x 10 , etc.	AO	No	NP-53.9 - Small Value Procurement	N/A	19-05-2025	N/A	N/A	26-05-2025	N/A	N/A	N/A	13-06-2025	23-06-2025	23-06-2025	N/A	N/A	Government of the Philippines (current year's budget)
312101100000000	1 lot various materials for thermometer shelters	AO	No	NP-53.9 - Small Value Procurement	N/A	19-05-2025	N/A	N/A	26-05-2025	N/A	N/A	N/A	24-06-2025	27-06-2025	27-06-2025	N/A	N/A	Government of the Philippines (current year's budget)
312101100000000	5 unit Microphone	SLPRSD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	23-05-2025	N/A	N/A	26-05-2025	N/A	N/A	N/A	28-06-2025	18-06-2025	18-06-2025	N/A	N/A	Government of the Philippines (current year's budget)
312101100000000	4 Gallon Alcohol	SLPRSD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	23-05-2025	N/A	N/A	27-05-2025	N/A	N/A	N/A	28-06-2025	18-06-2025	18-06-2025	N/A	N/A	Government of the Philippines (current year's budget)
312101100000100	20 Pack Battery, AAA, LR03, 1.5V, ect.	RDTD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	16-05-2025	N/A	N/A	22-05-2025	N/A	N/A	N/A	17-06-2025	24-06-2025	24-06-2025	N/A	N/A	Government of the Philippines (current year's budget)
PAGASA GCF-BPPH	Ailine Payment for March 1-31, 2025	GCF	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products 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	Grant by an International Financing Institution
100000100001000	Meals for the Conduct of Data Privacy Act and Sex Disaggregated Training (June 2-5)	AD	No	NP-53.9 - Small Value Procurement	N/A	21-05-2025	N/A	N/A	26-05-2025	N/A	N/A	N/A	29-05-2025	02-06-2025	02-06-2025	06-05-2025	N/A	Government of the Philippines (current year's budget)
312101100000000	15 Pcs Grass Cutter	NLPRSD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	25-04-2025	N/A	N/A	29-04-2025	N/A	N/A	N/A	30-05-2025	10-06-2025	10-06-2025	N/A	N/A	Government of the Philippines (current year's budget)
312101100000000	1 Unit 1.5HP Slip Type Inveter	NLPRSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	29-04-2025	N/A	N/A	N/A	06-05-2025	15-05-2025	15-05-2025	15-06-2025	15-06-2025	Government of the Philippines (current year's budget)
312101100000000	4 Units DMAX Rim 6.5 J X 15ET41 , 6 Holes	VPRSD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	29-04-2025	N/A	N/A	N/A	08-05-2025	15-05-2025	15-05-2025	15-06-2025	15-06-2025	Government of the Philippines (current year's budget)

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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)	
310100100003000	Preventive Maintenance of PAGASA Vehicle 5KC-115	47,649.00	47,649.00		47,649.00	47,649.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100003000	8 Pcs Tires, 265/65 R17	100,000.00	100,000.00		100,000.00	100,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DOST-GIA (2025-1)	1 Unit Cellular Phone	190,980.00	190,980.00		189,600.00	189,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100003000	2 Pcs Battery 375 KVA	32,000.00	32,000.00		17,600.00	17,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100003000	40 Pcs Sundried Yakal Wood 4' x 4' x 10' , etc.	504,000.00	504,000.00		490,000.00	490,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100003000	1 lot various materials for thermometer shelters	332,820.00	332,820.00		257,615.00	257,615.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100003000	5 unit Microphone	158,139.25	158,139.25		158,139.25	158,139.25		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100003000	4 Gallon Alcohol	660,402.57	660,402.57		660,402.57	660,402.57		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310300100001000	20 Pack Battery, AAA, LR03, 1.5V, ect.	207,967.00	207,967.00		199,912.00	199,912.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PAGASA-GC-18/PA	Alline Payment for March 1-31, 2025	154,466.20	154,466.20		154,466.20	154,466.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	Meals for the Conduct of Data Privacy Act and Sex Disaggregated Training (June 2-5)	132,000.00	132,000.00		130,900.00	130,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100003000	15 Pcs Grass Cutter	180,000.00	180,000.00		180,000.00	180,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100003000	1 Unit 1.5HP Slip Type Inveter	35,500.00	35,500.00		33,500.00	33,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100003000	4 Units DMAX Rim 6.5 J X 15ET41 , 6 Holes	27,800.00	27,800.00		27,800.00	27,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

PAGASA Procurement Monitoring Report as of June 30, 2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													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/ Completion	Inspection & Acceptance	
DOST-GIA (2024-4) FIRST PROJECT	60 Lot Lease of Venue For 1 Day (April 29,2025)	CAD	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	25-04-2025	N/A	N/A	N/A	25-04-2025	30-04-2025	30-04-2025	30-04-2025	N/A	Government of the Philippines (current year's budget)
DOST-GIA (2024-4) VOTE II PROJECT 1	1 External SSD Solid State Drive 2TB	CAD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	26-05-2025	N/A	N/A	02-06-2025	N/A	N/A	N/A	21-06-2025	30-06-2025	30-06-2025	N/A	N/A	Government of the Philippines (current year's budget)
DOST-GIA (2024-4) VOTE II PROJECT 1	4 Cart HP 680 (P6v27AA) set up Black Ink Cartridge	CAD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	26-05-2025	N/A	N/A	02-06-2025	N/A	N/A	N/A	19-06-2025	27-06-2025	27-06-2025	N/A	N/A	Government of the Philippines (current year's budget)
DOST-GIA (2024-4) VOTE II PROJECT 1	4 Cart HP 680 (P6v27AA) set up Black Ink Cartridge	CAD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	26-05-2025	N/A	N/A	02-06-2025	N/A	N/A	N/A	18-06-2025	30-06-2025	30-06-2025	N/A	N/A	Government of the Philippines (current year's budget)
DOST-GIA (2024-4) VOTE II PROJECT 1	3 in 1 Printer	CAD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	26-05-2025	N/A	N/A	06-03-2025	N/A	N/A	N/A	16-06-2025	23-06-2025	23-06-2025	N/A	N/A	Government of the Philippines (current year's budget)
31020001000000	1 Lot Replacement of Grounding Tower Wiring At Iriga X-Band Radar Station	HMD	No	Direct Contracting	N/A	N/A	N/A	N/A	05-09-2025	N/A	N/A	N/A	29-05-2025	29-05-2025	29-05-2025	26-06-2025	26-06-2025	Government of the Philippines (current year's budget)
200000100000000	1 lot Epson inks	ETSD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	23-05-2025	N/A	N/A	30-05-2025	N/A	N/A	N/A	17-06-2025	25-06-2025	25-06-2025	N/A	N/A	Government of the Philippines (current year's budget)
200000100000000	1 lot HP inks	ETSD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	23-05-2025	N/A	N/A	30-05-2025	N/A	N/A	N/A	19-06-2025	01-07-2025	01-07-2025	N/A	N/A	Government of the Philippines (current year's budget)
100000100001000	Accountable Form No. 51-c	AD	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-05-2025	21-05-2025	21-05-2025	21-05-2025	21-05-2025	Government of the Philippines (current year's budget)
PAGASA-GCF-AFA	1 Unit Bus Rental For GCF APA Agromet training day Tour (May 26, 2025)	CAD	No	NP-53.9 - Small Value Procurement	N/A	07-05-2025	N/A	N/A	14-05-2025	N/A	N/A	N/A	23-05-2025	23-05-2025	23-05-2025	26-05-2025	N/A	Grant by an International Financing Institution
PAGASA-GCF-AFA	70 pcs Stainless Coffee Mug With GCF Logo 70 Pcs Cancas Tote Bag with GCF Logo	CAD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	05-09-2025	N/A	N/A	N/A	09-05-2025	09-05-2025	09-05-2025	05-12-2025	05-12-2025	Grant by an International Financing Institution
310100100000000	1 Pc oil filter, 6 LJ Diesel Engine, 1 Pc Drain Pluc Washer, 1 Pc Breaker Cleaner , 1 pc Brake Paste, Engine Flushing, diesel Treatment, air cleaner, Fuel Filter, Aircon	SLPRSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	05-09-2025	N/A	N/A	N/A	12-05-2025	29-05-2025	29-05-2025	13-06-2025	13-06-2025	Government of the Philippines (current year's budget)
310100100000000	1 Roll Electrical Wore, TWB, 3 Pcs Hard Hats	SLPRSD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	08-05-2025	N/A	N/A	14-05-2025	N/A	N/A	N/A	21-05-2025	26-05-2025	26-05-2025	26-06-2025	26-06-2025	Government of the Philippines (current year's budget)
310100100000000	Automotive & Genset Battery ; 6 Pcs 3SMF Battery	SLPRSD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	08-05-2025	N/A	N/A	14-05-2025	N/A	N/A	N/A	21-05-2025	26-05-2025	26-05-2025	26-06-2025	26-06-2025	Government of the Philippines (current year's budget)

PAGASA Procurement Monitoring Report as of June 30, 2025

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)	
0007-GIA (2024-03) VOTE III PROJECT 3	60 Lot Lease of Venue For 1 Day (April 29, 2025)	250,000.00	250,000.00		250,000.00	250,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0007-GIA (2024-03) VOTE III PROJECT 3	1 External SSD Solid State Drive 2TB	30,255.00	30,255.00		28,175.00	28,175.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0007-GIA (2024-03) VOTE III PROJECT 3	4 Cart HP 680 (P6v27AA) set up Black Ink Cartridge	46,051.00	46,051.00		20,392.60	20,392.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0007-GIA (2024-03) VOTE III PROJECT 3	4 Cart HP 680 (P6v27AA) set up Black Ink Cartridge	18,903.00	18,903.00		16,770.00	16,770.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0007-GIA (2024-03) VOTE III PROJECT 3	3 in 1 Printer	12,500.00	12,500.00		9,970.88	9,970.88		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310200010000000	1 Lot Replacement of Grounding Tower Wiring At Iriga X-Band Radar Station	364,784.00	364,784.00		364,784.00	364,784.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100000000	1 lot Epson inks	109,500.00	109,500.00		65,626.40	65,626.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100000000	1 lot HP inks	472,000.00	472,000.00		374,000.00	374,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	Accountable Form No. 51-c	10,000.00	10,000.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PAGASA GCF-APA	1 Unit Bus Rental For GCF APA Agromet training day Tour (May 26, 2025)	50,000.00	50,000.00		32,000.00	32,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PAGASA GCF-APA	70 pcs Stainless Coffee Mug With GCF Logo 70 Pcs Cancas Tote Bag with GCF Logo	25,900.00	25,900.00		22,500.00	22,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310200100000000	1 Pc oil filter, 6 LJ Diesel Engine, 1 Pc Drain Pluc Washer, 1 Pc Breaker Cleaner , 1 pc Brake Paste, Engine Flushing, diesel Treatment, air cleaner, Fuel Filter, Aircon	29,775.00	29,775.00		29,775.00	29,775.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310200100000000	1 Roll Electrical Wore, TW8, 3 Pcs Hard Hats	105,488.50	105,488.50		105,488.50	105,488.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310200100000000	Automotive & Genset Battery ; 6 Pcs 35MF Battery	121,000.00	121,000.00		121,000.00	121,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

PAGASA Procurement Monitoring Report as of June 30, 2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													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/ Completion	Inspection & Acceptance	
100000010001000	Various office Supplies available at PS	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	19-05-2025	19-05-2025	Government of the Philippines (current year's budget)
910100100000000	1 Lot Thunderbolt Power Generator Set Installation and Fixtures and 1 Lot Labor, Costing of tax	VPRSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	21-05-2025	N/A	N/A	N/A	21-05-2025	26-05-2025	26-05-2025	26-06-2025	26-06-2025	Government of the Philippines (current year's budget)
10000001000001000	1 Lot Accommodation / Venue/ Food for 30 Pax for 2 days and 1 night	AD	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	05-07-2025	N/A	N/A	N/A	07-05-2025	08-05-2025	08-05-2025	05-10-2025	N/A	Government of the Philippines (current year's budget)
91030001000001000	Annual Renewal of Support for KOHA Intergrated Library System and 1 Year Cloud Hosting	RDTD	No	NP-53.9 - Small Value Procurement	N/A	05-09-2025	N/A	N/A	13-05-2025	N/A	N/A	N/A	19-05-2025	27-05-2025	27-05-2025	14-05-2025	N/A	Government of the Philippines (current year's budget)
910100100000000	6 Dehumidifier	SLPRSD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	17-05-2025	N/A	N/A	20-05-2025	N/A	N/A	N/A	11-06-2025	20-06-2025	20-06-2025	N/A	N/A	Government of the Philippines (current year's budget)
910200100000000	14 UPS 1KVA For Workstation, 3 Pcs Universal Tower Extension Cord	HMD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	03-06-2025	N/A	N/A	09-06-2025	N/A	N/A	N/A	20-06-2025	27-06-2025	27-06-2025	N/A	N/A	Government of the Philippines (current year's budget)
PAGASA GCF-APA	Venue and Accommodation with Meals for GCF APA Agromet Training	GCF-APA	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	16-05-2025	N/A	N/A	15-05-2025	16-05-2025	23-05-2025	23-05-2025	30-05-2025	N/A	Grant by an International Financing Institution
10000001000000000	One Year Subscription of Adobe Acrobat Pro for DC Teams	ETSD	No	NP-53.9 - Small Value Procurement	N/A	18-06-2025	N/A	N/A	23-06-2025	N/A	N/A	N/A	26-06-2025	01-07-2025	01-07-2025	07-02-2025	07-02-2025	Government of the Philippines (current year's budget)
10000001000001000	Quadrivalent Influenza Vaccine	AD	No	NP-53.9 - Small Value Procurement	N/A	21-05-2025	N/A	N/A	26-05-2025	N/A	N/A	N/A	06-03-2025	09-06-2025	09-06-2025	06-11-2025	06-11-2025	Government of the Philippines (current year's budget)
91030001000001000	70 Pax Meals for MTTC P-73 Opening Ceremony	RDTD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	16-05-2025	N/A	N/A	N/A	16-05-2025	19-05-2025	19-05-2025	19-05-2025	N/A	Government of the Philippines (current year's budget)
10000001000001000	75 tank Hydrogen Gas	NLPRSD	No	NP-53.9 - Small Value Procurement	N/A	20-05-2025	N/A	N/A	23-05-2025	N/A	N/A	N/A	16-05-2025	20-06-2025	20-06-2025	N/A	N/A	Government of the Philippines (current year's budget)
91030001000001000	Hotel (Venue/Accommodation) and Food 52 Pax	RDTD	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	21-05-2025	N/A	N/A	N/A	22-05-2025	25-05-2025	25-05-2025	29-05-2025	N/A	Government of the Philippines (current year's budget)
10000001000000000 10000001000001000 10000001000000000 10000001000000000 10000001000000000 10000001000000000 10000001000000000	1 Lot Procurement of Airline Tickets services agent Account Replenishment- Cebu Air	AD	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products 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	Government of the Philippines (current year's budget)
10000001000000000	1 Oil Filter, Engine Oil , Flush Ect	ETSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	30-05-2025	N/A	N/A	N/A	06-10-2025	24-06-2025	24-06-2025	N/A	N/A	Government of the Philippines (current year's budget)

PAGASA Procurement Monitoring Report as of June 30, 2025

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)	
	Various office Supplies available at PS														
1000000100001000		182,205.77	182,205.77		182,205.77	182,205.77		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1101001100001000	1 Lot Thunderbolt Power Generator Set Installation and Fixtures and 1 Lot Labor, Costing of tax	23,750.00	23,750.00		23,750.00	23,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1200001100001000	1 Lot Accommodation / Venue/ Food for 30 Pax for 2 days and 1 night	140,000.00	140,000.00		107,550.00	107,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1101001100001000	Annual Renewal of Support for KOHA Intergrated Library System and 1 Year Cloud Hosting	80,000.00	80,000.00		80,000.00	80,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1101001100001000	6 Dehumidifier	93,000.00	93,000.00		92,358.00	92,358.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1102001100001000	14 UPS 1KVA For Workstation, 3 Pcs Universal Tower Extension Cord	149,000.00	149,000.00		73,260.00	73,260.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PAGASA-GCF-MPA	Venue and Accommodation with Meals for GCF APA Agromet Training	2,057,500.00	2,057,500.00		2,000,000.00	2,000,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2000001100001000	One Year Subscription of Adobe Acrobat Pro for DC Teams	910,000.00	910,000.00		644,000.00	644,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2000001100001000	Quadrivalent Influenza Vaccine	66,300.00	66,300.00		58,110.00	58,110.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1101001100001000	70 Pax Meals for MTTC P-73 Opening Ceremony	31,500.00	31,500.00		31,500.00	31,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2000011000010000	75 tank Hydrogen Gas	135,000.00	135,000.00		135,000.00	135,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1101001100001000	Hotel (Venue/Accommodation) and Food 52 Pax	938,500.00	938,500.00		938,500.00	938,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1000001100001000 2000001100001000 2000001100001000 1101001100001000 1101000000000000 1101501000000000 1101501000000000	1 Lot Procurement of Airline Tickets services agentct Account Replenishment- Cebu Air	500,000.00	500,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2000001100001000	1 Oil Filter, Engine Oil , Flush Ect	48,856.00	48,856.00		48,856.00	48,856.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

PAGASA Procurement Monitoring Report as of June 30, 2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													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/ Completion	Inspection & Acceptance	
100000100001000	1 Lot Preventive Maintenance Of PAGASA Vehicle Isuzu D. Max	AO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	30-05-2025	N/A	N/A	N/A	06-10-2025	19-06-2025	19-06-2025	N/A	N/A	Government of the Philippines (current year's budget)
100000100001000	1 Lot Repair of Defective Bumper Assembly Parts; El.	AO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	27-05-2025	N/A	N/A	30-05-2025	N/A	N/A	N/A	06-10-2025	19-06-2025	19-06-2025	N/A	N/A	Government of the Philippines (current year's budget)
200000100002000	1 lot preventive maintenance of Toyota Hilux SAB 8696	MPRSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03-06-2025	N/A	N/A	N/A	25-06-2025	03-07-2025	03-07-2025	N/A	N/A	Government of the Philippines (current year's budget)
200000100002000	265/65 R17 Bridgestone (A/T) Wheel alignment, Wheel Balancing	MPRSD	No	NP-53.9 - Small Value Procurement	N/A	06-05-2025	N/A	N/A	06-10-2025	N/A	N/A	N/A	25-06-2025	03-07-2025	03-07-2025	N/A	N/A	Government of the Philippines (current year's budget)
200000100002000	1 unit battery for Toyota Hilux SAB 8698	MPRSD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	06-05-2025	N/A	N/A	06-10-2025	N/A	N/A	N/A	25-06-2025	03-07-2025	03-07-2025	N/A	N/A	Government of the Philippines (current year's budget)
200000100002000	Solar Battery Deep Cycle 12V 100A (solar homes)	MPRSD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	05-06-2025	N/A	N/A	10-06-2025	N/A	N/A	N/A	26-06-2025	03-07-2025	03-07-2025	N/A	N/A	Government of the Philippines (current year's budget)
200000100002000	Office Supplies (air Freshener, Ect)	MPRSD	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	24-06-2025	N/A	N/A	Government of the Philippines (current year's budget)
100000100002000 310100100001000 310100100002000 310300100002000	In House ISO 9001 : 2025 Workshop for PAGASA 2025 Venue in Los Banos, Laguna on 5-7 June 2025	WD	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	30-05-2025	N/A	N/A	N/A	02-06-2025	05-06-2025	05-06-2025	06-07-2025	N/A	Government of the Philippines (current year's budget)
PAGASA GCF-APA	Token for Basic Agromet Training	GCF-APA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	28-05-2025	N/A	N/A	N/A	29-05-2025	29-05-2025	29-05-2025	31-05-2025	31-05-2025	Government of the Philippines (current year's budget)
PAGASA GCF	Venue and Accommodation with Meals for presentation of National and Local Impact and Response Table	GCF	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	02-06-2025	N/A	N/A	N/A	02-06-2025	03-06-2025	03-06-2025	06-05-2025	N/A	Grant by an International Financing Institution
1000000100001000	5 roll Tape, Masking , 48 mm	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	30-05-2025	30-05-2025	30-05-2025
200000100002000	6 Pcs Hydrogen Gas tank rental, 100 pcs Hydrogen Gas	VPRSD	No	NP-53.9 - Small Value Procurement	N/A	04-06-2025	N/A	N/A	09-06-2025	N/A	N/A	N/A	13-06-2025	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)
310300100002000	Replacement of fan belts and air filters of PACU/IHPC	RDTD	No	Direct Contracting	N/A	N/A	N/A	N/A	06-04-2025	N/A	N/A	N/A	13-06-2025	24-06-2025	24-06-2025	25-06-2025	25-06-2025	Government of the Philippines (current year's budget)
310300100002000	1 lot tokens - White Canvas Tote Bag, 3 in 1 Emergency White Flashlight Pen, Automatic Folding Umbrella	RDTD	No	NP-53.9 - Small Value Procurement	N/A	05-06-2025	N/A	N/A	09-06-2025	N/A	N/A	N/A	21-06-2025	27-06-2025	27-06-2025	N/A	N/A	Government of the Philippines (current year's budget)

PAGASA Procurement Monitoring Report as of June 30, 2025

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)	
100000100001000	1 Lot Preventive Maintenance Of PAGASA Vehicle Isuzu D-Max	24,226.31	24,226.31		24,226.31	24,226.31		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	1 Lot Repair of Defective Bumper Assembly Parts; El.	54,724.93	54,724.93		54,724.93	54,724.93		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100000200	1 lot preventive maintenance of Toyota Hilux SAB 8696	13,860.95	13,860.95		13,860.95	13,860.95		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100000200	265/65 R17 Bridgestone (A/T) Wheel alignment, Wheel Balancing	53,820.00	53,820.00		53,820.00	53,820.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100001000	1 unit battery for Toyota Hilux SAB 8698	9,790.00	9,790.00		9,790.00	9,790.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
300000100000200	Solar Battery Deep Cycle 12V 100A (solar homes)	168,400.00	168,400.00		168,400.00	168,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100000200	Office Supplies (air Freshener, Ect.)	200,482.53	200,482.53		200,482.53	200,482.53		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000 3101001000001000 3101001000002000 3103001000001000	In House ISO 9001 : 2025 Workshop for PAGASA 2025 Venue in Los Banos, Laguna on 5-7 June 2025	350,000.00	350,000.00		350,000.00	350,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PAGASA-SCF-APA	Token for Basic Agromet Training	40,000.00	40,000.00		35,200.00	35,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PAGASA-SCF	Venue and Accommodation with Meals for presentation of National and Local Impact and Response Table	271,800.00	271,800.00		267,400.00	267,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	5 roll Tape, Masking , 48 mm	11,394.95	11,394.95		11,394.95	11,394.95		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100000200	6 Pcs Hydrogen Gas tank rental, 100 pcs Hydrogen Gas	189,000.00	189,000.00		189,000.00	189,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3103001000001000	Replacement of fan belts and air filters of PACU/iHPC	32,480.00	32,480.00		32,480.00	32,480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3103001000001000	1 lot tokens - White Canvas Tote Bag, 3 in 1 Emergency Whistle Flashlight Pen, Automatic Folding Umbrella	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	

PAGASA Procurement Monitoring Report as of June 30, 2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													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/ Completion	Inspection & Acceptance	
312100100003000	1 Lot Room Accommodation, 3 nights for 5 rooms on June 18-20, 2025	SLPRSD	No	NP-53.9 - Small Value Procurement	N/A	06-11-2025	N/A	N/A	06-10-2025	N/A	N/A	N/A	17-06-2025	17-06-2025	17-06-2025	20-06-2025	N/A	Government of the Philippines (current year's budget)
312100100003000	1 Lot Catering services and lease of fuction Hall for the conduct of IEC campaign on June 19 in Camarines Norte	SLPRSD	Yes	NP-53.9 - Small Value Procurement	N/A	11-06-2025	N/A	N/A	16-06-2025	N/A	N/A	N/A	16-06-2025	19-06-2025	19-06-2025	19-06-2025	N/A	Government of the Philippines (current year's budget)
312900100001000	1 lot Sports Uniform Dri-Fit, Sublimation	AD	No	NP-53.9 - Small Value Procurement	N/A	19-06-2025	N/A	N/A	13-06-2025	N/A	N/A	N/A	17-06-2025	01-07-2025	01-07-2025	N/A	N/A	Government of the Philippines (current year's budget)
Total Allotted Budget of Procurement Activities																		
Total Contract Price of Procurement Activities Conducted																		
Total Savings (Total Allotted Budget - Total Contract Price)																		

ONGOING PROCUREMENT ACTIVITIES																	
3121002203000	Supply, Delivery, Installation, and Commissioning of WFFC to AMSS NAIA UTM Security Firewall (Integrated Digital	WD	Yes	Competitive Bidding	11-06-2024	20-11-2024	28-11-2024	12-10-2024	12-10-2024	12-12-2024							Government of the Philippines (current year's budget)
3121000003000	Supply, Delivery, Installation, Training, Testing, Commissioning of Advance Data Analytics System Enhancement	WD	Yes	Competitive Bidding	21-11-2024	16-01-2025	24-06-2025										Government of the Philippines (current year's budget)
3121002203000	Supply, Delivery, Installation, Testing, and Commissioning of Improved Collaboration Information System	WD	Yes	Competitive Bidding	11-12-2025	18-11-2024	28-11-2024	12-10-2024	12-10-2024	12-12-2024							Government of the Philippines (current year's budget)
3101300000000	Supply, Delivery, Installation, Training, Testing and Commissioning of Big Data Cluster Storage Enhancement	WD	Yes	Competitive Bidding	12-11-2024	16-06-2025	24-06-2025										Government of the Philippines (current year's budget)
3000001000000	Improvement/Rehabilitation of Baguio Radar Office Building, Office Quarter, and Powerhouse	ETSD	Yes	Competitive Bidding	12-11-2024	06-11-2025	19-06-2025										Government of the Philippines (current year's budget)
312100200001000	Supply, Delivery, Installation, Testing, Commissioning, and Training for the Establishment of an Integrated Hydrological	HMD	Yes	Competitive Bidding	21-11-2024	06-11-2025	19-06-2025										Government of the Philippines (current year's budget)
2000001000017000	Establishment of New Dippler Weather Station in Hiratuan (Building and Equipment)	ETSD	Yes	Competitive Bidding		06-09-2025	17-06-2025										Government of the Philippines (current year's budget)
3000010000000	1 Lot Repair/Rehabilitation of PAGASA Transient Building	ETSD	Yes	Competitive Bidding	25-02-2025	28-04-2025	05-06-2025	27-05-2025	27-05-2025	30-05-2025	19-06-2025	19-06-2025	27-06-2025				Government of the Philippines (current year's budget)
310200100001000	1 Set 311 Sofa Set	HMD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	15-05-2025	N/A	N/A	23-05-2025	N/A	N/A	N/A					Government of the Philippines (current year's budget)
0001-GIA (2024 - 19) VOTE 3 PROJECT 1	2 pcs Epson maintenance box, etc.	RD TD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	03-08-2025	N/A	N/A	14-03-2025	N/A	N/A	N/A					Government of the Philippines (current year's budget)

PAGASA Procurement Monitoring Report as of June 30, 2025

Code (PAP)	Procurement Project	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the RFP)
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
910100100000000	1 Lot Room Accommodation, 3 nights for 5 rooms on June 18-20, 2025	27,750.00	27,750.00		27,750.00	27,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
910100100000000	1 Lot Catering services and lease of fuction Hall for the conduct of IEC campaign on June 19 in Camarines Norte	93,692.00	93,692.00		93,692.00	93,692.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
910900100000100	1 lot Sports Uniform Dri-Fit, Sublimation	94,650.00	94,650.00		83,446.00	83,446.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		416,879,383.19	340,442,859.25	76,436,523.94											
					401,804,576.33	325,582,870.39	76,221,705.94								
		15,074,806.86													

ONGOING PROCUREMENT ACTIVITIES															
910100100000000	Supply, Delivery, Installation, and Commissioning of WFFC to AMSS NAIA UTM Security Firewall (Integrated Digital	4,952,970		4,952,970	0			1. COA 2. PCCI 3. PISM	12-11-2024	12-11-2024	12-11-2024	12-11-2024	12-11-2024	N/A	First Failure
310100100000000	Supply, Delivery, Installation, Training, Testing, Commissioning of Advance Data Analytics System Enhancement	72,700,000		72,700,000	0			1. COA 2. PCCI 3. PISM 4. NAMERFI		07-03-2025	07-03-2025	07-03-2025	07-03-2025	N/A	
310100100000000	Supply, Delivery, Installation, Testing, and Commissioning of Improved Collaboration Information System	4,500,000		4,500,000	0			1. COA 2. PCCI 3. PISM	19-11-2024	19-11-2024	19-11-2024	19-11-2024	19-11-2024	N/A	
310100100000000	Supply, Delivery, Installation, Training, Testing and Commissioning of Big Data Cluster Storage Enhancement	70,000,000		70,000,000	0			1. COA 2. PCCI 3. PISM 4. NAMERFI	07-03-2025	07-03-2025	07-03-2025	07-03-2025	07-03-2025	N/A	
300000100000000	Improvement/Rehabilitation of Baguio Radar Office Building, Office Quarter, and Powerhouse	4,999,598	4,999,598		0			1. COA 2. MDCC 3. PCAIN	13-06-2025	13-06-2025	13-06-2025	13-06-2025	13-06-2025	N/A	
910100100000100	Supply, Delivery, Installation, Testing, Commissioning, and Training for the Establishment of an Integrated Hydrological	34,594,000		34,594,000	0			1. COA 2. MDCC 3. PCAIN	13-06-2025	13-06-2025	13-06-2025	13-06-2025	13-06-2025	N/A	
2000001000001000	Establishment of New Dippler Weather Station in Hiratuan (Building and Equipment)	245,000,000		245,000,000	0			1. COA 2. PCCI 3. PISM 4. NAMERFI	13-06-2025	07-01-2025	07-01-2025	07-01-2025	07-01-2025	N/A	
300010000000000	1 Lot Repair/Rehabilitation of PAGASA Transient Building	4,999,994	4,999,994		4,747,761	4,747,761		1. COA 2. MDCC 3. PCAIN	30-04-2025	30-04-2025	30-04-2025	28-05-2025	17-06-2025	N/A	
3102001000001000	1 Set 311 Sofa Set	20,000	20,000		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0001-01A-0204 - (R) VOTE 3 PROJECT 1	2 pcs Epson maintenance box, etc.	9,020	9,020		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	

PAGASA Procurement Monitoring Report as of June 30, 2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													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/ Completion	Inspection & Acceptance	
110300100001000	3 Pcs Acetate Plastic Sheets, etc.	HMD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	20-05-2025	N/A	N/A	28-05-2025	N/A	N/A	N/A						Government of the Philippines (current year's budget)
110300100001000	10 Can Air freshners, etc.	HMD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	20-05-2025	N/A	N/A	28-05-2025	N/A	N/A	N/A						Government of the Philippines (current year's budget)
200010000900	1 Lot Rehabilitation and Upgrading of the Electrical Power System for the ICT Server Room at Central Office	ETSD	No	Competitive Bidding	26-06-2025	07-02-2025												Government of the Philippines (current year's budget)
DOST-GIA (2024-10) VOTE 3 PROJECT 2	2 Pcs Rectangular office Desktop computer Desk (Vote 3 Project 2)	RDTD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	20-05-2025	N/A	N/A	28-05-2025	N/A	N/A	N/A						
DOST-GIA (2024-10) PROJ 3	1 Lot Storage Server	CAD	No	Competitive Bidding	25-03-2025	25-06-2025												Government of the Philippines (current year's budget)
DOST-GIA (2024-10) VOTE 3 PROJECT 2 COMPONENT A	1 Set QC Server with Data Storage	ETSD	No	Competitive Bidding	25-03-2025	28-04-2025	05-06-2025	27-05-2025	27-05-2025	30-05-2025								
110200100002000	Supply, Delivery, Installment, Testing, Commissioning and Training of Communication Network for X-Band Radar	HMD	No	Competitive Bidding	04-08-2025	05-02-2025	13-05-2025	30-05-2025	30-05-2025	06-10-2025	19-06-2025	19-06-2025						Government of the Philippines (current year's budget)
110100100001000	1 Unit Portable Speaker, Ec	WD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	16-05-2025	N/A	N/A	23-05-2025	N/A	N/A	N/A						Government of the Philippines (current year's budget)
110100100001000	6 Pcs Chair, Heavy Duty Metal Frame	CAD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	02-05-2025	N/A	N/A	09-05-2025	N/A	N/A	N/A						Government of the Philippines (current year's budget)
DOST-GIA (2023-1) TC LOCATE N SHIELD PROJECT	2 Unit Laptop	RDTD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	29-04-2025	N/A	N/A	07-05-2025	N/A	N/A	N/A						Government of the Philippines (current year's budget)
200000100009000	1 Tank Nitrogen (Tank With Gas)	ETSD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	07-05-2025	N/A	N/A	15-05-2025	N/A	N/A	N/A						Government of the Philippines (current year's budget)
1103001000001000	1 Unit Processor	RDTD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	07-05-2025	N/A	N/A	15-05-2025	N/A	N/A	N/A						Government of the Philippines (current year's budget)
110300100001000	2 Box Gloves; Good Quality - Small and Medium	RDTD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	07-05-2025	N/A	N/A	15-05-2025	N/A	N/A	N/A						Government of the Philippines (current year's budget)
DOST-GIA (2025-1) LOCATE N SHIELD PROJECT	1 Unit Tablet	RDTD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	29-04-2025	N/A	N/A	07-05-2025	N/A	N/A	N/A						Government of the Philippines (current year's budget)
110300100001000	1 Pc Refrigerator, Sft	RDTD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	18-06-2025	N/A	N/A	25-06-2025	N/A	N/A	N/A						Government of the Philippines (current year's budget)
110200100001000	15 Pcs Data Logger	HMD	No	NP-53.9 - Small Value Procurement	N/A	19-06-2025	N/A	N/A	27-06-2025	N/A	N/A	N/A						Government of the Philippines (current year's budget)

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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)	
7107001000010000	3 Pcs Acetate Plastic Sheets, etc.	30,435	30,435		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3108001000010000	10 Can Air freshners, etc.	13,519	13,519		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200010000000	1 Lot Rehabilitation and Upgrading of the Electrical Power System for the ICT Server Room at Central Office	10,000,000	10,000,000		0			2. PCCI 3. PISM 4. NAMFREL	07-07-2025	07-07-2025	07-07-2025	07-07-2025	07-07-2025		
DOST-GIA (2024-H) VOTE 3 PROJECT 2	2 Pcs Rectangular office Desktop computer Desk (Vote 3 Project 2)	15,000	15,000		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DOST-GIA (2024-H) PND 3	1 Lot Storage Server	1,505,000		1,505,000	0			COA, PCCI, PISM, NMAFREL	07-02-2025	07-02-2025	07-02-2025	07-02-2025	07-02-2025	N/A	
DOST-GIA (2024-H) VOTE 3 PROJECT 2 COMPONENT A	1 Set QC Server with Data Storage	1,700,000		1,700,000	0										First Failure
3102001000010000	Supply, Delivery, Installment, Testing, Commissioning and Training of Communication Network for X-Band Radar	4,296,000	4,296,000		0			2. PCCI 3. PISM 4. NAMFREL	05-02-2025	05-02-2025	05-02-2025	06-04-2025	17-06-2025	N/A	
3103001000010000	1 Unit Portable Speaker, Ec	8,000	8,000		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310300200010000	6 Pcs Chair, Heavy Duty Metal Frame	21,000	21,000		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DOST-GIA (2025-H) TC LOCATE N SHIELD PROJECT	2 Unit Laptop	500,000	500,000		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2000011000001000	1 Tank Nitrogen (Tank With Gas)	27,000	27,000		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3108001000010000	1 Unit Processor	49,900	49,900		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3108001000010000	2 Box Gloves; Good Quality - Small and Medium	55,676	55,676		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DOST-GIA (2025-H) LOCATE N SHIELD PROJECT	1 Unit Tablet	164,970	164,970		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3107001000010000	1 Pc Refrigerator, 5ft	35,700	35,700		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3102000100001000	15 Pcs Data Logger	1,200,000		1,200,000	0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	

PAGASA Procurement Monitoring Report as of June 30, 2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													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/ Completion	Inspection & Acceptance	
31020001000200	3 Unit Supply, Delivery, and Installation of 4 airconditioning Unit	HMD	No	NP-53.9 - Small Value Procurement	N/A	16-05-2025	N/A	N/A	20-05-2025	N/A	N/A	N/A						Government of the Philippines (current year's budget)
310100100009000	Mobile Phone 6 Units	NLPRSD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	09-05-2025	N/A	N/A	13-05-2025	N/A	N/A	N/A						Government of the Philippines (current year's budget)
310100010002000	1 Pc Rack Type Server	HMD	No	Competitive Bidding														Government of the Philippines (current year's budget)
DOOT-GIA (2024-H) VOTE III Project 1	1 lot Microsoft Teams Enterprise Yearly Subscription for VOTE III Project 1	RDTD	No	NP-53.9 - Small Value Procurement	N/A	11-07-2025	N/A	N/A	18-07-2025	N/A	N/A	N/A						Government of the Philippines (current year's budget)
310100100009000	UPS SKVA Input 220/240 Volts	SLPRSD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A		N/A	N/A		N/A	N/A	N/A						Government of the Philippines (current year's budget)
PAGASA-GCF-APA	Supply and Delivery of 15 Seater Van, 2.8 Diesel Manual Transmission with Double Wall Roof Rack Top Load Carrier Basket with	GCF-APA	No	Competitive Bidding	13-05-2025													Grant by an international Financing Institution
310200100001000	1 Telescopic Multi-purpose Aluminum Single Ladder	HMD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	29-05-2025	N/A	N/A	05-06-2025	N/A	N/A	N/A						Government of the Philippines (current year's budget)
310200100002000	1 Pc Microphone, 6 Pcs webcam	HMD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	28-05-2025	N/A	N/A	04-06-2025	N/A	N/A	N/A						Government of the Philippines (current year's budget)
310100100003000	1 A3 Colored Printer and Scanner Desktop Sheet Fed Scanner	HMD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	29-05-2025	N/A	N/A	05-06-2025	N/A	N/A	N/A						Government of the Philippines (current year's budget)
310200100001000	6 Safety Shoes, 6 Vest Reflectorized, 6 Rain Wear Protection, 1 Pressure Washer	HMD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	06-11-2025	N/A	N/A	17-06-2025	N/A	N/A	N/A						Government of the Philippines (current year's budget)
PAGASA-GCF-APA	55 Token for the basic agromet Training for the GCF-APA Project	GCF-APA	No	NP-53.9 - Small Value Procurement														Grant by an international Financing Institution
200000100009000	25 PCs Sam2w GSM Modem 10 pcs Prostar Charge Controller 1 Roll RG8 Coaxial Cable	ETSD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	29-05-2025	N/A	N/A	05-06-2025	N/A	N/A	N/A						Government of the Philippines (current year's budget)
310200100002000	1 Hard Disk Drive, 4 Pcs Cashe 256 MB	WD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	04-06-2025	N/A	N/A	11-06-2025	N/A	N/A	N/A						Government of the Philippines (current year's budget)
31010620010000	Supply, Delivery, Installation, Integration, Testing, Commissioning and Training of Heat Stress Monitoring System	CAD	No	Competitive Bidding	06-10-2025													Government of the Philippines (current year's budget)
200000100009000	2 Sets 30cm x 120cm Louver Housing, Recessed Type with LED Tube and 60cm x 60cm LED Panel With LED Driver (9)	ETSD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	14-06-2025	N/A	N/A	20-06-2025	N/A	N/A	N/A						Government of the Philippines (current year's budget)
310300100001000	1 License Adobe Creative Cloud For Teams all Apps	RDTD	No	NP-53.9 - Small Value Procurement	N/A	06-04-2025	N/A	N/A	11-06-2025	N/A	N/A	N/A						Government of the Philippines (current year's budget)

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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)	
9102000100000000	3 Unit Supply, Delivery, and Installation of 4 airconditioning Unit	290,000		290,000	0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
9101001000000000	Mobile Phone 6 Units	53,994	53,994		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
9102000100000000	1 Pc Rack Type Server	1,290,000		1,290,000	0										
DOY- GUA (2024-1) VOTE III Project 1	1 lot Microsoft Teams Enterprise Yearly Subscription for VOTE III Project 1	49,000	49,000		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
9101001000000000	UPS 5KVA Input 220/240 Volts	618,000	618,000		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PAGASA-GCF-APA	Supply and Delivery of 15 Seater Van, 2.8 Diesel Manual Transmission with Double Wall Roof Rack Top Load Carrier Basket with	2,300,000		2,300,000	0										
9105000100000000	1 Telescopic Multi-purpose Aluminum Single Ladder	20,000	20,000		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
9102000100000000	1 Pc Microphone, 6 Pcs webcam	177,000	177,000		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
9102000100000000	1 A3 Colored Printer and Scanner Desktop Sheet Fed Scanner	94,500	94,500		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
9102000100000000	6 Safety Shoes, 6 Vest Reflectorized, 6 Rain Wear Protection, 1 Pressure Washer	46,200	46,200		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PAGASA-GCF-APA	55 Token for the basic agromet Training for the GCF-APA Project	90,750	90,750		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2000001000000000	25 PCs Sam2w GSM Modem 10 pcs Prostar Charge Controller 1 Roll RG8 Coarial Cable	495,000	495,000		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
9101000100000000	1 Hard Disk Drive, 4 Pcs Cashe 256 MB	32,000	32,000		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
9102000000100000	Supply, Delivery, Installation, Integration, Testing, Commissioning and Training of Heat Stress Monitoring System	4,300,000	2,200,000	2,100,000	0										
2000001000000000	2 Sets 30cm x 120cm Louver Housing, Recessed Type with LED Tube and 60cm x 60cm LED Panel With LED Driver (9)	24,000	24,000		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
9103000100000000	1 License Adobe Creative Cloud For Teams all Apps	65,000	65,000		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	

PAGASA Procurement Monitoring Report as of June 30, 2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													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/ Completion	Inspection & Acceptance	
120000100001000	2 Pcs 94307 Celestron Accessory kit astromaster, 2 pcs 94112 Celestron Diagonal Erect Image	RDTD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	04-06-2025	N/A	N/A	11-06-2025	N/A	N/A	N/A						Government of the Philippines (current year's budget)
3101001000100	Rehabilitation Of the DOSTV Office at The PAGASA WFFC Compound	ETSD	No	NP-53.9 - Small Value Procurement	N/A	17-06-2025	N/A	N/A	23-06-2025	N/A	N/A	N/A						Government of the Philippines (current year's budget)
310300100001000	1 Unit Circuit Board for 5.0 TR Aircon	RDTD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	21-05-2025	N/A	N/A	28-05-2025	N/A	N/A	N/A						Government of the Philippines (current year's budget)
310300100001000	ICT Subscription : Canva Teams	RDTD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	28-05-2025	N/A	N/A	02-06-2025	N/A	N/A	N/A						Government of the Philippines (current year's budget)
310500100003000	2 Pcs Double Deck Bed with Supreme Foam, Water Dispenser, 32 Inch Smart TV, 42 Inch Smart TV	NLPRSD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	17-06-2025	N/A	N/A	20-06-2025	N/A	N/A	N/A						Government of the Philippines (current year's budget)
310500100003000	1.0 HP Split Type Inverter Aircon: TCL Brand with Free Installation	NLPRSD	No	NP-53.9 - Small Value Procurement	N/A	17-06-2025	N/A	N/A	20-06-2025	N/A	N/A	N/A						Government of the Philippines (current year's budget)
310500100003000	4 Automobile Tire for SAA-1990 4 Automobile Tire for SKL-115	SLPRSD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	27-05-2025	N/A	N/A	30-05-2025	N/A	N/A	N/A						Government of the Philippines (current year's budget)
100000100001000	280 Pcs of the PAGASA ANNUAL Report 2024	FPMD	No	NP-53.9 - Small Value Procurement	N/A	14-06-2025	N/A	N/A	18-06-2025	N/A	N/A	N/A						Government of the Philippines (current year's budget)
310300100001000	1 Lot ISO 29993: 2017 Consultation	RDTD	No	Competitive Bidding	05-09-2025													Government of the Philippines (current year's budget)
310300100001000	1 Lot Repair of Dew Point Mirror Hygrometer	RDTD	No	NP-53.9 - Small Value Procurement	N/A	03-06-2025	N/A	N/A	09-06-2025	N/A	N/A	N/A						Government of the Philippines (current year's budget)
PAGASA SIGS	Printing and Delivery of IEC Materials (Brochures and posters)	CAD	No	NP-53.9 - Small Value Procurement	N/A	23-05-2025	N/A	N/A	26-05-2025	N/A	N/A	N/A						Government of the Philippines (current year's budget)
100000100010000	50 Lot Catering Services (July 14-16) for the conduct of orientation on ORAOHRA	AD	No	NP-53.9 - Small Value Procurement	N/A	02-07-2025	N/A	N/A	07-07-2025	N/A	N/A	N/A						Government of the Philippines (current year's budget)
200000100001000	24 Box Supply, Delivery and Installation of AVIC Big ass Planks	AO	No	NP-53.9 - Small Value Procurement	N/A	11-06-2025	N/A	N/A	16-06-2025	N/A	N/A	N/A						Government of the Philippines (current year's budget)
200000100001000	Supply and delivery of 3-seater sofa	AO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	11-07-2025	N/A	N/A	18-07-2025	N/A	N/A	N/A						Government of the Philippines (current year's budget)
200000100001000	80 WPC Fluted indoor 4 in 1	AO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	11-06-2025	N/A	N/A	16-06-2025	N/A	N/A	N/A						Government of the Philippines (current year's budget)
200000100001000	5 Lot 120,000 KM Check up	MPRSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03-06-2025	N/A	N/A	N/A						Government of the Philippines (current year's budget)

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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)	
1200001000010000	2 Pcs 94307 Celestron Accessory kit astromaster, 2 pcs 94112 Celestron Diagonal Erect Image	108,760	108,760		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
810100100000	Rehabilitation Of the DOSTV Office at The PAGASA WFFC Compound	287,315	287,315		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3103001000010000	1 Unit Circuit Board for 5.0 TR Aircon	55,000		55,000	0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3103001000001000	ICT Subscription : Canva Teams	9,000	9,000		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3101001000003000	2 Pcs Double Deck Bed with Surpreme Foam, Water Dispenser, 32 Inch Smart TV, 42 Inch Smart TV	70,300	70,300		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3101001000003000	1.0 HP Slipt Type Inverter Aircon: TCL Brand with Free Installation	29,000	29,000		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8101101000003000	4 Automobile Tire for SAA-1990 4 Automobile Tire for SKL-115	90,000	90,000		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1000001000010000	280 Pcs of the PAGASA ANNUAL Report 2024	176,400	176,400		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3103001000001000	1 Lot ISO 29993: 2017 Consultation	1,200,000		1,200,000	0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3103001000001000	1 Lot Repair of Dew Point Mirror Hygrometer	420,000	420,000		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PAGASA ISCS	Printing and Delivery of IEC Materials (Brochures and posters)	90,000	90,000		0										
1000001000010000	50 Lot Catering Services (July 14-16) for the conduct of orientation on ORAOHRA	82,500	82,500		0										
2000001000010000	24 Box Supply, Delivery and Installation of AVIC Big ass Planks	60,000	60,000		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2000001000010000	Supply and delivery of 3-seater sofa	78,000	78,000		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2000001000010000	80 WPC Fluted indoor 4 in 1	67,500	67,500		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2000001000010000	5 Lot 120,000 KM Check up	49,069	49,069		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	

PAGASA Procurement Monitoring Report as of June 30, 2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													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/ Completion	Inspection & Acceptance	
200000100001000	12 Pcs Replace Rotor DISC	MPRSD	No	NP-53.9 - Small Value Procurement	N/A	30-05-2025	N/A	N/A	03-06-2025	N/A	N/A	N/A						Government of the Philippines (current year's budget)
200000100002000	1 lot preventive maintenance of Isuzu Crosswind SKC 125	MPRSD	No	NP-53.9 - Small Value Procurement	N/A	30-05-2025	N/A	N/A	03-06-2025	N/A	N/A	N/A						Government of the Philippines (current year's budget)
200000100003000	1 lot preventive maintenance of Isuzu D-Max SKP 745	MPRSD	No	NP-53.9 - Small Value Procurement	N/A	30-05-2025	N/A	N/A	03-06-2025	N/A	N/A	N/A						Government of the Philippines (current year's budget)
200000100004000	1 lot preventive maintenance of Mitsubishi Fuso Canter 1312-437025	MPRSD	No	NP-53.9 - Small Value Procurement	N/A	30-05-2025	N/A	N/A	03-06-2025	N/A	N/A	N/A						Government of the Philippines (current year's budget)
200000100005000	3,600 Liters Fuel Diesel, Fully Synthetic Motor Oil for Diesel Engine	MPRSD	No	NP-53.9 - Small Value Procurement	N/A	14-06-2025	N/A	N/A	17-06-2025	N/A	N/A	N/A						Government of the Philippines (current year's budget)
200000100006000	Office Supplies	MPRSD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	11-06-2025	N/A	N/A	16-06-2025	N/A	N/A	N/A						Government of the Philippines (current year's budget)
200000100007000	RG-N1353100 - 48GT4SF - P RG-NBS3100-24GT4SF-PV2 (Network Switches)	MPRSD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	14-06-2025	N/A	N/A	17-06-2025	N/A	N/A	N/A						Government of the Philippines (current year's budget)
1000010001000	1 Lot Rehabilitation and Improvement of the Child Minding Station	AD	No	NP-53.9 - Small Value Procurement	06-10-2025	16-06-2025	07-08-2025	07-08-2025										Government of the Philippines (current year's budget)
111100100009000	1 Lot Preventive Maintenance of Official Service Vehicle (SAA 1770 HILUX)	SLPRSD	No	Competitive Bidding	N/A	21-06-2025	N/A	N/A	24-06-2025	N/A	N/A	N/A						Government of the Philippines (current year's budget)
110300100001000	Supply and Delivery of UPS, 4000-secure,m/m Vacuum, Ect	RDTD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	17-06-2025	N/A	N/A	20-06-2025	N/A	N/A	N/A						Government of the Philippines (current year's budget)
110300100002000	2 Pcs Server Rackshelf, 1 Heavy Duty Steel Rack. Mobile Pedestal, 3 Door Steel Locker	RDTD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	07-03-2025	N/A	N/A	07-09-2025	N/A	N/A	N/A						Government of the Philippines (current year's budget)
110300100003000	2 Pcs Modular Office Table, 4 Pcs Office Chair, 4 pcs Drawer/ mobile Pedestal	RDTD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	14-06-2025	N/A	N/A	20-06-2025	N/A	N/A	N/A						Government of the Philippines (current year's budget)
110700100001000	1 Conference Table	RDTD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	07-11-2025	N/A	N/A	18-07-2025	N/A	N/A	N/A						Government of the Philippines (current year's budget)
110700100002000	1 Unit Office Chair / Conference Chair	RDTD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	19-06-2025	N/A	N/A	27-06-2025	N/A	N/A	N/A						Government of the Philippines (current year's budget)
200010010009000	1 Lot Supply, Delivery, Installation, Testing, Training and Commissioning of ICT Equipment and Software for Upgrading	ETSD	Yes	NP-53.1 Two Failed Biddings	26-06-2025	07-02-2025												Government of the Philippines (current year's budget)
PAGASA UNOP-SHELD PROJECT	1 Printer Type , Scanner Type	CAD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	18-06-2025	N/A	N/A	25-06-2025	N/A	N/A	N/A						Government of the Philippines (current year's budget)

PAGASA Procurement Monitoring Report as of June 30, 2025

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)	
2000001200002000	12 Pcs Replace Rotor DISC	59,881	59,881		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2000001200002000	1 lot preventive maintenance of Isuzu Crosswind SKC 125	97,145	97,145		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2000001200002000	1 lot preventive maintenance of Isuzu D-Max SKP 745	62,073	62,073		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2000001200002000	1 lot preventive maintenance of Mitsubishi Fuso Canter 1312-437025	47,789	47,789		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2000001200002000	3,600 Liters Fuel Diesel, Fully Synthetic Motor Oil for Diesel Engine	244,608	244,608		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2000001200002000	Office Supplies	448,870	448,870		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2000001200002000	RG-N13S3100 - 48GT45FP - P RG-NBS3100-24GT45F-PV2 (Network Switches)	103,350	103,350		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200001200012000	1 Lot Rehabilitation and Improvement of the Child Minding Station	1,507,175	1,507,175		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3101001200003000	1 Lot Preventive Maintenance of Official Service Vehicle (SAA 1770 HILUX)	72,160	72,160		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3103001200001000	Supply and Delivery of UPS, 4000-secure,m/m Vacuum, Ect	470,600	470,600		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3103001200001000	2 Pcs Server Rackshelf, 1 Heavy Duty Steel Rack, Mobile Pedestal, 3 Door Steel Locker	60,500	60,500		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3103001200001000	2 Pcs Modular Office Table, 4 Pcs Office Chair, 4 pcs Drawer/ mobile Pedestal	58,000	58,000		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3103001200001000	1 Conference Table	39,200	39,200		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3103001200001000	1 Unit Office Chair / Conference Chair	38,640	38,640		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20000100120001000	1 Lot Supply, Delivery, Installation, Testing, Training and Commissioning of ICT Equipment and Software for Upgrading	10,000,000		10,000,000	0										
PAGASA UNCOR-SHIELD PROJECT	1 Printer Type , Scanner Type	40,000	40,000		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	

PAGASA Procurement Monitoring Report as of June 30, 2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													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/ Completion	Inspection & Acceptance	
PAGASA UNDP-SHIELD PROJECT	1 Unit Mid Range Laptop	CAD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in P5	N/A	18-06-2025	N/A	N/A	25-06-2025	N/A	N/A	N/A						Government of the Philippines (current year's budget)
PAGASA GCF-IBPR1	1 Lot Consultancy services for the risk tool assessment Development for the MHIBFEWS Project	GCF	No	Competitive Bidding														Grant by an International Financing Institution
																Total Allotted Budget of On-going Procurement Activities		

PAGASA Procurement Monitoring Report as of June 30, 2025

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)	
PAGASA UNDP/PHED PROJECT	1 Unit Mid Range Laptop	50,000	50,000		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PAGASA DOT-IBPH	1 Lot Consultancy services for the risk tool assessment Development for the MHIBFEWS Project	9,640,000	9,640,000		0										
		497,256,062.35	43,869,092.35	453,386,970.00	4,747,760.99	4,747,760.99	0.00								

Prepared by:


ELEONOR D. TOBIAS

Chief, Procurement Unit

Recommended for Approval by:


SHIRLEY J. DAVID

BAC Chairperson

APPROVED:


NATHANIEL T. SERVANDO, Ph.D.

Head of the Procuring Entity

PAGASA Procurement Monitoring Report as of June 30, 2025

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)	
PROGALUNDPMBE10 PROJECT	1 Unit Mid Range Laptop	50,000	50,000		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PAGASA GCF-IBPH	1 Lot Consultancy services for the risk tool assessment Development for the MHIBFEWS Project	9,640,000	9,640,000		0										
		497,256,062.35	43,869,092.35	453,386,970.00	4,747,760.99	4,747,760.99	0.00								

Prepared by:

ELEONOR D. TOBIAS
Chief, Procurement Unit

Recommended for Approval by:

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BAC Chairperson


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