REPUBLIC OF THE PHILIPPINES
Department of Science and Technology
Philippine Atmospheric, Geophysical and Astronomical Services Administration (PAGASA)
Science Garden, BIR Road, Diliman, Quezon City 1100

PAGASA

Procurement Monitoring Report

FY 2020

First Semester

PHILIPPINE ATMOSPHERIC, GEOPHYSICAL AND ASTRONOMICAL SERVICES ADMINISTRATION
(PAGASA)
PROCUREMENT MONITORING REPORT
as of June 30, 2020

PR NO.	UACS Code	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity														Source of Fuunds
						Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check / SBB	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																				
13-0902	1060401000	Construction of New Mindanao River Basin Flood Forecasting and Warning Center at Awang Airport, Brgy. Awang Datu Odin Sinsuat, Maguindanao	HMD	NO	NP-53.3 Take-Over of Contracts	N/A	6/24/2019 10/28/2019	7/2/2019 11/5/2019	N/A	07/15/2019 11/5/2019	12/11/2019	12/27/2019	BAC RESO 2018-046 BAC RESO 2019-110 12/27/2019	N/A	N/A	N/A	N/A	N/A		GOP
2018-03-0170	5021304099	Construction of Perimeter Fence of Calayan Synoptic Station	NL PRSD	NO	Competitive Bidding	04/24/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		GOP
2018-03-0171	5021304099	Construction of Perimeter Fence of Sinait Synoptic Station	NL PRSD	NO	Competitive Bidding	04/24/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		GOP
2018-03-0194	1060401000	Construction of New PAGASA Synoptic Building Powerhouse. Observer's Quarter and Perimeter Fence in Siquijor	PRSD	NO	NP-53.1 Two Failed Biddings	3/22/2018 9/10/2018	IB 2018-012 INF 09/24/2018 IB 2018-020 INF 11/27/2018	10/2/2018 12/5/2018 10/14/2019	2019-002-01NP 10/03/2019	10/15/2018 12/17/2018 10/28/2019	9/24/2018	12/2/2019	BAC RESO 2018-044 BAC RESO 2018-069 BAC RESO 2019-095	12/28/2019	1/22/2020	1/22/2020	150cd	6/20/2020		GOP
2018-05-0331	1060401000	Design and Build Scheme for the "Establishment of Planetarium in the Visayas"	RDTD	NO	Competitive Bidding	5/11/2018 6/06/2018	06/19/2018 to 06/26/2018	6/27/2018	2018-002 Inf 01	07/23/2018	9/14/2018	9/14/2018	SCRB 2018-032 9/14/2018	10/3/2018	11/25/2019	11/25/2019	180cd	N/A		GOP
2018-08-0558	5029905004	Renewal of Rental for 33 units of Photocopying machine	AD	NO	Competitive Bidding	12/6/2018 1/9/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		GOP
2018-09-0684	1060514000	Supply, Delivery, Installation, Testing and Commissioning of one unit 200kva Generator set, including civil works for the power supply of	M PRSD	NO	Competitive Bidding	11/7/2018 4/02/2019	IB 2019-022 5/08/2019	11/21/2018 05/17/2019	SBB # 2019-022-02 05/28/2019	12/11/2018 05/29/2019 06/4/2019	6/19/2019	N/A	BAC RESO No. 2018-058	N/A	N/A	N/A	60mos.	N/A		GOP
2018-09-0692	5021304099 5021305007	Propose Butuan Perimeter Fence Repair in PAGASA Synoptic Station	M PRSD	NO	Competitive Bidding	10/15/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		GOP
2018-10-0768	1060514000	Dismantling and replacement of damaged outdoor precision airconditioning unit at Virac Radar Station	SL PRSD	NO	Competitive Bidding	11/12/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		GOP
2018-10-1914	5020504000	Subscription charges of KU Band Satellite Transponder Space segment and Fiber optic cable backhaul connectivity	MAIN	NO	Competitive Bidding	11/6/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12mos.	N/A		GOP
2018-10-1915	5020504000	Subscription of JICA C Band SCPC VSAT Satellite Transponder	MAIN	NO	Competitive Bidding	11/6/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12mos.	N/A		GOP
2018-10-1916	5020504000	Subscription charge of C-SCPC satellite transponder space segment	MAIN	NO	Competitive Bidding	11/6/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12mos.	N/A		GOP

PHILIPPINE ATMOSPHERIC, GEOPHYSICAL AND ASTRONOMICAL SERVICES ADMINISTRATION
(PAGASA)
PROCUREMENT MONITORING REPORT
as of June 30, 2020

PR NO.	UACS Code	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																
13-0902	1060401000	Construction of New Mindanao River Basin Flood Forecasting and Warning Center at Awang Airport, Brgy. Awang Datu Odin Sinsuat, Maguindanao	7,228,776.29		7,228,776.29	7,227,738.84		7,227,738.84	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
2018-03-0170	5021304099	Construction of Perimeter Fence of Calayan Synoptic Station	0.00	0.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
2018-03-0171	5021304099	Construction of Perimeter Fence of Sinait Synoptic Station	0.00	0.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
2018-03-0194	1060401000	Construction of New PAGASA Synoptic Building Powerhouse. Observer's Quarter and Perimeter Fence in Siquijor	4,439,951.32		4,439,951.32	4,414,479.11		4,414,479.11	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-05-0331	1060401000	Design and Build Scheme for the "Establishment of Planetarium in the Visayas"	30,000,000.00		30,000,000.00	29,967,414.66		29,967,414.66	1. COA 2. PCA 3. MDCC	N/A	N/A	N/A	N/A	N/A	N/A	
2018-08-0558	5029905004	Renewal of Rental for 33 units of Photocopying machine	1,585,000.00	1,585,000.00		1,585,000.00	1,585,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
2018-09-0684	1060514000	Supply, Delivery, Installation, Testing and Commissioning of one unit 200kva Generator set, including civil works for the power supply of	2,855,518.58		2,855,518.58	0.00				N/A	N/A	N/A	N/A	N/A	N/A	Failure of Bidding
2018-09-0692	5021304099 5021305007	Propose Butuan Perimeter Fence Repair in PAGASA Synoptic Station	0.00	0.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
2018-10-0768	1060514000	Dismantling and replacement of damaged outdoor precision airconditioning unit at Virac Radar Station	0.00		0.00	0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
2018-10-1914	5020504000	Subscription charges of KU Band Satellite Transponder Space segment and Fiber optic cable backhaul connectivity	2,098,714.32	2,098,714.32		2,098,714.32	2,098,714.32			N/A	N/A	N/A	N/A	N/A	N/A	Extention of Contract
2018-10-1915	5020504000	Subscription of JICA C Band SCPC VSAT Satellite Transponder	1,797,420.00	1,797,420.00		1,797,420.00	1,797,420.00			N/A	N/A	N/A	N/A	N/A	N/A	Renewal of Contract
2018-10-1916	5020504000	Subscription charge of C-SCPC satellite transponder space segment	1,362,795.84	1,362,795.84		1,362,795.84	1,362,795.84			N/A	N/A	N/A	N/A	N/A	N/A	Extention of Contract

PHILIPPINE ATMOSPHERIC, GEOPHYSICAL AND ASTRONOMICAL SERVICES ADMINISTRATION
(PAGASA)
PROCUREMENT MONITORING REPORT
as of June 30, 2020

PR NO.	UACS Code	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Fuunds
						Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check / SBB	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																			
2018-12-1924	1060401000	Construction of an Extension/New Bldg with the specified Design and Building materials for LIC Cebu	MAIN	NO	Competitive Bidding	1/11/2019 6/7/2019	IB 2019-004 INF 7/18/2019 IB 2019-016 INF 10/8/2019	7/26/2019 8/9/2019 10/16/2019	SBB # 2019-04-01 INF 9/29/2019	8/7/2019 8/22/2019 10/28/2019	N/A	N/A	BAC RESO No. 2019-096	N/A	N/A	N/A	N/A	N/A	GOP
2019-01-0051	N/A	Continuation of the completion of Hydromet-prosperidad (FFWC) Station Bldg. including powerhouse	HMD	NO	Competitive Bidding	2/8/2019	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP
2019-02-0112	1060514000	Global Navigation Satellite System (GNSS Reciever)	HMD	NO	Competitive Bidding	4/1/2019	IB 2019-027 8/7/2019	8/15/2019	SBB # 01 08/16/2019 SBB #02 08/22/2019	08/27/2019	1/7/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Others
2019-02-0132	5021309002	Improvement of Aparri Radar perimeter fence and guard house	NL PRSD	NO	Competitive Bidding	3/18/2019	IB 2019-007 INF 7/25/2019	08/02/2019	N/A	08/14/2019	N/A	N/A	BAC RESO No. 2019-070 08/14/2019	N/A	N/A	N/A	N/A	N/A	GOP
2019-02-0156	5021304001	Renovation of HMD operation center	HMD	NO	Competitive Bidding	10/7/2019 11/28/2019	IB 2019-013 INF 09/27/2019 IB 2019-018	10/7/2019 11/28/2019	SBB 2019-018-01 INF 11/22/2019	10/21/2019 12/10/2019 12/18/2019	12/18/2019	N/A	SCRB 2019-115 12/27/2019	1/24/2020	1/24/2020	1/31/2020	70cd	4/3/2020	GOP
2019-04-0304	1060503000	4 units Tower Desktop with UPS	RDTD	NO	Competitive Bidding	5/14/2019	IB 2019-025 07/01/2019 IB 2019-036	7/9/2019 10/3/2019	SBB # 2019-036-01 10/7/2019	7/22/2019 10/15/2019	10/15/2019	N/A	BAC RESO No. 2019-072 10/15/2019	N/A	N/A	N/A	45cd	N/A	Others
2019-05-0409	5021309002	1 lot Improvement of Weather Flood Forecasting Bldg at Molugan Station	M PRSD	NO	Competitive Bidding	6/7/2019 8/14/2019	IB 2019-012 INF 09/27/2019	10/7/2019	N/A	10/21/2019	10/21/2019	N/A	BAC RESO No. 2019-076	N/A	N/A	N/A	90cd	N/A	GOP
2019-06-0426	5021305014	Spare parts for Zamboanga Doppler Weather Station	ETSD	NO	Competitive Bidding	6/19/2019	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP
2019-06-0442	5021305014	Supply, Delivery and Testing of spare parts for Iloilo Doppler Wx Radar	ETSD	NO	Direct Contracting	7/9/2019	IB 2019-007 DC 9/21/2019	9/19/2019	N/A	10/1/2019	N/A	N/A	BAC RESO No. 2019-038 07/09/2019	N/A	N/A	N/A	N/A	N/A	GOP
2019-06-0473	1080102000	Supply, Delivery, Training and Installation of 2 year Security Subscription and maintenance support for fortigate 800c (2sets) and fortianalyzer 1000D (1set)	WD	NO	Competitive Bidding	7/2/2019 7/22/2019	IB 2019-046 11/22/2019	12/2/2019	N/A	12/18/2019	12/20/2019	12/20/2019	SCRB 2019-112 12/27/2019	1/24/2020	2/7/2020	2/7/2020	30cd	3/8/2020	GOP
2019-07-0598	5021304099	Upgrade of Weather Flood Forecasting Center Compound Street Light	HMD	NO	Competitive Bidding	8/7/2019	IB 2019-014 INF 09/27/2019 IB 2019-019 INF 11/20/2019	10/7/2019	SBB #2019-014INF-01 11/22/2019	10/21/2019 12/10/2019 12/18/2019	12/26/2019	12/26/2019	SCRB 2019-105 12/26/2019	1/17/2020	1/31/2020	1/31/2020	120cd	5/30/2020	GOP
2019-08-0617	5020904000	Upgrading of Leased Line and Internet Access Services for PAGASA	ETSD	NO	Competitive Bidding	8/14/2019	IB 2019-034 9/05/2019	9/13/2019 12/02/2019	SBB # 2019-034-01 11/22/2019	9/25/2019 12/10/2019 12/18/2019	N/A	N/A	BAC RESO No.2019-098 12/18/2019	N/A	N/A	N/A	90cd	N/A	GOP

PHILIPPINE ATMOSPHERIC, GEOPHYSICAL AND ASTRONOMICAL SERVICES ADMINISTRATION
(PAGASA)
PROCUREMENT MONITORING REPORT
as of June 30, 2020

PR NO.	UACS Code	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																
2018-12-1924	1060401000	Construction of an Extension/New Bldg with the specified Design and Building materials for LIC Cebu	2,731,480.49		2,731,480.49	0.00			1. COA 2. PCA 3. MDCC	N/A	N/A	N/A	N/A	N/A	N/A	Failure of Bidding
2019-01-0051	N/A	Continuation of the completion of Hydromet-prosperidad (FFWC) Station Bldg. including powerhouse	0.00	0.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
2019-02-0112	1060514000	Global Navigation Satellite System (GNSS Reciever)	5,350,000.00		5,350,000.00	0.00			1. COA 2. PCCI 3. PSIM	9/8/2019	N/A	9/8/2019	N/A	N/A	N/A	CANCELLED
2019-02-0132	5021309002	Improvement of Aparri Radar perimeter fence and guard house	1,164,680.08	1,164,680.08		0.00			1. COA 2. PCA 3. MDCC	N/A	N/A	N/A	N/A	N/A	N/A	Failure of Bidding
2019-02-0156	5021304001	Renovation of HMD operation center	1,509,975.27	1,509,975.27		1,468,225.43	1,468,225.43		1. COA 2. PCA 3. MDCC	11/26/2019	N/A	11/26/2019	N/A	N/A	N/A	
2019-04-0304	1060503000	4 units Tower Desktop with UPS	1,800,000.00		1,800,000.00	0.00			1. COA 2. PCCI 3. PSIM	N/A	N/A	N/A	N/A	N/A	N/A	2nd Failure of Bidding
2019-05-0409	5021309002	1 lot Improvement of Weather Flood Forecasting Bldg at Molugan Station	1,617,610.29	1,617,610.29		0.00			1. COA 2. PCA 3. MDCC	3/10/2019	N/A	3/10/2019	N/A	N/A	N/A	Failure of Bidding
2019-06-0426	5021305014	Spare parts for Zamboanga Doppler Weather Station	0.00	0.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
2019-06-0442	5021305014	Supply, Delivery and Testing of spare parts for Iloilo Doppler Wx Radar	0.00	0.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
2019-06-0473	1080102000	Supply, Delivery, Training and Installation of 2 year Security Subscription and maintenance support for fortigate 800c (2sets) and fortianalyzer 1000D (1set)	3,000,000.00		3,000,000.00	2,942,804.48		2,942,804.48	1. COA 2. PCCI 3. PSIM	11/26/2019	N/A	11/26/2019	N/A	N/A	N/A	
2019-07-0598	5021304099	Upgrade of Weather Flood Forecasting Center Compound Street Light	2,578,591.44	2,578,591.44		2,419,858.43	2,419,858.43		1. COA 2. PCA 3. MDCC	11/26/2019	N/A	11/26/2019	N/A	N/A	N/A	
2019-08-0617	5020904000	Upgrading of Leased Line and Internet Access Services for PAGASA	1,034,000.00	1,034,000.00		0.00			1. COA 2. PCCI 3. PSIM	11/9/2019	N/A	11/9/2019	N/A	N/A	N/A	2nd Failure of Bidding

PHILIPPINE ATMOSPHERIC, GEOPHYSICAL AND ASTRONOMICAL SERVICES ADMINISTRATION
(PAGASA)
PROCUREMENT MONITORING REPORT
as of June 30, 2020

PR NO.	UACS Code	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Fuunds
						Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check / SBB	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																			
2019-08-0625	5029903000	100 pax Heavy snacks with overflowing brewed coffee	CAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP
2019-08-0631	5020504000	SCPC C-Band Connectivity for Daet Remote Office on Existing SCPC C-Band VSAT Network for PAGASA	ETSD	NO	Direct Contracting	8/14/2019	NTB 2019-011 DC	12/6/2019	N/A	12/19/2019	12/19/2019	N/A	SCRB 2019-099 12/27/2019	01/20/2020	01/20/2020	N/A	As per schedule	N/A	GOP
2019-08-0647	5020399000	Various telecommunications tools (4 pcs Metal Super Hole Saw 1", etc.)	ETSD	NO	Shopping	N/A	12/12/2019 1/17/2020	N/A	N/A	12/16/2019 1/24/2020	N/A	N/A	N/A	N/A	3/3/2020	N/A	7wd	3/12/2020	GOP
2019-09-0710	5020399000	Seven links IP Radio, External antenna	ETSD	NO	Competitive Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP
2019-09-0711	1060502000	Supply, Delivery, Installation, Testing and Commissioning of Brand new 20TR and 10TR Precision airconditioning Unit for PAGASA Data Center	RDTD	Competitive Bidding	Competitive Bidding	9/25/2019	IB 2019-041 10/30/2019	11/7/2019	N/A	11/19/2019	12/2/2019	12/2/2019	SCRB 2019-116 12/27/2019	2/5/2020	2/12/2020	2/12/2020	120cd		GOP
2019-10-0741	5029902000	1 lot Printing of brochures and posters	RDTD	NO	Competitive Bidding	10/18/2019	IB 2019-042 10/30/2019	11/7/2019	N/A	11/19/2019	N/A	N/A	N/A	N/A	N/A	N/A	30cd	N/A	GOP
2019-10-0765	1060514000	Rehabilitation of Korea International Cooperation Agency-Early Warning System 2 (KOICA-EWS2) Project for the Mitigation of Disaster in Metro Manila	HMD	NO	Competitive Bidding	10/14/2019 11/11/2019	IB 2019-049 10/05/2019	12/13/2019	N/A	12/26/2019	12/27/2019	12/27/2019	SCRB 2019-106 12/27/2019	1/24/2020	1/28/2020	1/28/2020	180cd	7/26/2020	GOP
2019-10-0814	1060503000	Supply and Delivery of 25 units Laptop and all Required accessories	HMD	NO	Competitive Bidding	11/7/2019	IB 2019-044	11/25/2019	N/A	12/9/2019	N/A	N/A	1st Failure 2019-093 12/09/2019	N/A	N/A	N/A	10cd	N/A	Others
2019-11-0869	1060503000	1 lot J-Birds Workstation for NL PRSD	ETSD	NO	Competitive Bidding	11/19/2019	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP
2019-11-0870	1060503000	Supply, Delivery, Installation and Testing of Rainbow Workstation for	ETSD	NO	Competitive Bidding	11/19/2019	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP
2019-11-0873	1060503000	1 lot J-Birds Workstation for SL PRSD	ETSD	NO	Competitive Bidding	11/19/2019	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP
2019-11-0874	1060503000	Supply, Delivery, Installation and Testing of Edge6 Workstation for M PRSD	ETSD	NO	Competitive Bidding	11/19/2019	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP
2019-11-0875	1080102000	Supply, Delivery and Testing of Vaisala IRIS Meteorological software license for MPRSD	M PRSD	NO	Competitive Bidding	11/19/2019	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP
2019-11-0876	5020309000	Diesel Fuel, 7800 ltrs.	SL PRSD	NO	NP-53.9 - Small Value Procurement	N/A	1/10/2020	N/A	N/A	1/13/2020	N/A	N/A	N/A	N/A	1/24/2020	N/A	30cd	2/23/2020	GOP
2019-11-0924	1060514000	Supply, Delivery and Testing of Seven (7) Links IP Radio, External antenna with LPU and Surge	ETSD	NO	Competitive Bidding	12/6/2019	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP
2019-11-0931	1060501000	40kva Generator set, silent type diesel engine for Tuguegarao	ETSD	NO	Competitive Bidding	12/6/2019	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP

PHILIPPINE ATMOSPHERIC, GEOPHYSICAL AND ASTRONOMICAL SERVICES ADMINISTRATION
(PAGASA)
PROCUREMENT MONITORING REPORT
as of June 30, 2020

PR NO.	UACS Code	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																
2019-08-0625	5029903000	100 pax Heavy snacks with overflowing brewed coffee	17,600.00	17,600.00		17,600.00	17,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2019-08-0631	5020504000	SCPC C-Band Connectivity for Daet Remote Office on Existing SCPC C-Band VSAT Network for PAGASA	3,583,416.65	3,583,416.65		3,581,000.00	3,581,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2019-08-0647	5020399000	Various telecommunications tools (4 pcs Metal Super Hole Saw 1", etc.)	61,280.00	61,280.00		36,286.20	36,286.20		N/A	N/A	N/A	N/A	N/A	N/A	3/12/2020	
2019-09-0710	5020399000	Seven links IP Radio, External antenna	0.00		0.00	0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2019-09-0711	1060502000	Supply, Delivery, Installation, Testing and Commissioning of Brand new 20TR and 10TR Precision airconditioning Unit for PAGASA Data Center	7,099,332.19		7,099,332.19	6,321,531.29		6,321,531.29	1. COA 2. PCCI 3. PSIM	4/11/2019	N/A	4/11/2019	N/A	N/A	N/A	
2019-10-0741	5029902000	1 lot Printing of brochures and posters	1,656,000.00	1,656,000.00		0.00	0.00		1. COA 2. PCCI 3. PSIM	4/11/2019	N/A	4/11/2019	N/A	N/A	N/A	CANCELLED
2019-10-0765	1060514000	Rehabilitation of Korea International Cooperation Agency-Early Warning System 2 (KOICA-EWS2) Project for the Mitigation of Disaster in Metro Manila	38,500,000.00		38,500,000.00	38,384,497.65		38,384,497.65	1. COA 2. PCCI 3. PSIM	9/12/2019	N/A	9/12/2019	N/A	N/A	N/A	
2019-10-0814	1060503000	Supply and Delivery of 25 units Laptop and all Required accessories	1,315,000.00		1,315,000.00	0.00			1. COA 2. PCCI 3. PSIM	11-19/2019	N/A	11-19/2019	N/A	N/A	N/A	CANCELLED
2019-11-0869	1060503000	1 lot J-Birds Workstation for NL PRSD	0.00		0.00	0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
2019-11-0870	1060503000	Supply, Delivery, Installation and Testing of Rainbow Workstation for	0.00		0.00	0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
2019-11-0873	1060503000	1 lot J-Birds Workstation for SL PRSD	0.00		0.00	0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
2019-11-0874	1060503000	Supply, Delivery, Installation and Testing of Edge6 Workstation for M PRSD	0.00		0.00	0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
2019-11-0875	1080102000	Supply, Delivery and Testing of Vaisala IRIS Meteorological software license for MPRSD	0.00		0.00	0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
2019-11-0876	5020309000	Diesel Fuel, 7800 ltrs.	443,320.00	443,320.00		443,320.00	443,320.00			N/A	N/A	N/A	N/A	N/A	N/A	
2019-11-0924	1060514000	Supply, Delivery and Testing of Seven (7) Links IP Radio, External antenna with LPU and Surge	0.00	0.00	0.00	0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
2019-11-0931	1060501000	40kva Generator set, silent type diesel engine for Tuguegarao	0.00		0.00	0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED

PHILIPPINE ATMOSPHERIC, GEOPHYSICAL AND ASTRONOMICAL SERVICES ADMINISTRATION
(PAGASA)
PROCUREMENT MONITORING REPORT
as of June 30, 2020

PR NO.	UACS Code	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Fuunds
						Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check / SBB	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																			
2019-11-0932	1060501000	40kva Generator set, silent type diesel engine for Vigan	ETSD	NO	Competitive Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP
2019-10-0786	1060503000	2 set Desktop PC	HMD	NO	Shopping	N/A	10/15/2019 12/5/2019	N/A	N/A	10/22/2019 12/11/2019	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Others
2019-10-0846	5020301000	2 packs Clip binder, refill	RDTD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Others
2019-11-0877	5020399000	1 unit Projector	RDTD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP
2019-11-0887	5021304099	Supplies and materials for the repair of clogged lavatory & toilet bowl of Planetarium Bldg.	RDTD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/4/2020	N/A	30cd	3/9/2020	GOP
2019-11-0890	5020399000	1 unit Cellphone	AD	NO	Shopping	N/A	11/23/2019 1/16/2020	N/A	N/A	11/28/2019 1/21/2020	N/A	N/A	N/A	N/A	2/10/2020	N/A	45cd	3/26/2020	GOP
2019-11-0903	5020301000 5020399000	60 pcs CD/DVD Marker, fine/extra fine, Black, etc.	AD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/24/2020	N/A	15wd	2/13/2020	GOP
2019-11-0908	5020399000	1 pc Mixer & amplifier	RDTD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP
2019-11-0911	5029903000	Welcome Dinner	HMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP
2019-11-0943	5029903000	Meals	HMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP
2019-11-0944	5020399000	68 pcs Jacket	AO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP
2019-12-0952	200-416	1 unit Laptop	AO	NO	Shopping	N/A	12/5/2019	N/A	N/A	12/11/2019	N/A	N/A	N/A	N/A	2/5/2020	N/A	30cd	3/6/2020	Others
2019-12-0952	200-416	1 unit Laptop	AO	NO	Shopping	N/A	12/5/2019	N/A	N/A	12/11/2019	N/A	N/A	N/A	N/A	3/11/2020	N/A	30cd	4/10/2020 6/30/2020	Others
2019-12-0955	5021304099	Filling & Levelling of PRFFWC Access Road	NCR PRSD	NO	NP-53.9 - Small Value Procurement	N/A	12/4/2019	N/A	N/A	12/9/2019	N/A	N/A	N/A	N/A	2/17/2020	N/A	30wd	3/31/2020	GOP
2019-12-0961	5020309000	10000 ltrs Diesel Fuel for PAGASA Guian Station	V PRSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A			GOP
2019-12-0962	5021305002	Materials for the repair of aircondition of NCR-PRSD (1 pc	NCR PRSD	NO	Shopping	N/A	1/16/2020	N/A	N/A	1/21/2020	N/A	N/A	N/A	N/A	2/19/2020	N/A	7wd	3/2/2020	GOP
2019-12-0965	5021306001	Preventive maintenance	PRSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP
2019-12-0975	5021305003	3 set Network switch, etc.	NL PRSD	NO	Shopping	N/A	12/28/2019	N/A	N/A	1/2/2020	N/A	N/A	N/A	N/A	1/20/2020	N/A	30cd	2/19/2020	GOP
2019-12-0976	1060514000	38 Digital HF Radio Data Collection System - Phase II	ETSD	NO	Competitive Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP
2019-10-2001	1060514000	Supply, Delivery, Installation, Testing, Training and Commissioning of Aviation Weather Observation System for Tacloban & General Santos International Airport (2019-10-2001)	PRSD	YES	Competitive Bidding	11/11/2019	IB 2020-005 11/15/2019	11/25/2019	N/A	12/9/2019	12/16/2019	12/27/2019	SCRB 2019-114 12/27/2019	1/24/2020		2/4/2020	7mos.	N/A	GoP

PHILIPPINE ATMOSPHERIC, GEOPHYSICAL AND ASTRONOMICAL SERVICES ADMINISTRATION
(PAGASA)
PROCUREMENT MONITORING REPORT
as of June 30, 2020

PR NO.	UACS Code	Procurement Project	ABC (PhP) Total	ABC (PhP) MOOE	ABC (PhP) CO	Contract Cost (PhP) Total	Contract Cost (PhP) MOOE	Contract Cost (PhP) CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
COMPLETED PROCUREMENT ACTIVITIES																
2019-11-0932	1060501000	40kva Generator set, silent type diesel engine for Vigan	0.00		0.00	0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
2019-10-0786	1060503000	2 set Desktop PC	0.00	0.00	0.00	0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
2019-10-0846	5020301000	2 packs Clip binder, refill	0.00	0.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
2019-11-0877	5020399000	1 unit Projector	0.00	0.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
2019-11-0887	5021304099	Supplies and materials for the repair of clogged lavatory & toilet bowl of Planetarium Bldg.	18,327.40	18,327.40		12,055.00	12,055.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2019-11-0890	5020399000	1 unit Cellphone	10,000.00	10,000.00		9,850.00	9,850.00		N/A	N/A	N/A	N/A	N/A	N/A	2/17/2020	
2019-11-0903	5020301000 5020399000	60 pcs CD/DVD Marker, fine/extra fine, Black, etc.	29,750.00	29,750.00		29,638.62	29,638.62		N/A	N/A	N/A	N/A	N/A	N/A	2/14/2020	
2019-11-0908	5020399000	1 pc Mixer & amplifier	0.00	0.00		0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
2019-11-0911	5029903000	Welcome Dinner	14,000.00	14,000.00		14,000.00	14,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2019-11-0943	5029903000	Meals	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	
2019-11-0944	5020399000	68 pcs Jacket	0.00	0.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
2019-12-0952	200-416	1 unit Laptop	14,950.00	14,950.00		0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2019-12-0952	200-416	1 unit Laptop				14,800.00	14,800.00		N/A	N/A	N/A	N/A	N/A	N/A	5/28/2020	
2019-12-0955	5021304099	Filling & Levelling of PRFFWC Access Road	304,109.40	304,109.40		304,100.00	304,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2019-12-0961	5020309000	10000 ltrs Diesel Fuel for PAGASA Guian Station	491,500.00	491,500.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2019-12-0962	5021305002	Materials for the repair of aircondition of NCR-PRSD (1 pc	22,500.00	22,500.00		19,000.00	19,000.00		N/A	N/A	N/A	N/A	N/A	N/A	2/21/2020	
2019-12-0965	5021306001	Preventive maintenance	43,722.35	43,722.35		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2019-12-0975	5021305003	3 set Network switch, etc.	56,000.00	56,000.00		56,000.00	56,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2019-12-0976	1060514000	38 Digital HF Radio Data Collection System - Phase II	0.00	0.00	0.00	0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
2019-10-2001	1060514000	Supply, Delivery, Installation, Testing, Training and Commissioning of Aviation Weather Observation System for Tacloban & General Santos International Airport (2019-10-2001)	96,000,000.00		96,000,000.00	95,702,000.01		95,702,000.01	1. COA 2. PCCI 3. PSIM	11-19/2019	N/A	11-19/2019	N/A	N/A	N/A	

PHILIPPINE ATMOSPHERIC, GEOPHYSICAL AND ASTRONOMICAL SERVICES ADMINISTRATION
(PAGASA)
PROCUREMENT MONITORING REPORT
as of June 30, 2020

PR NO.	UACS Code	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Fuunds
						Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check / SBB	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																			
2019-10-2002	5020899000	Supply and Delivery of 614 pcs Radiosonde Transmitters - GRAW MET DFM-06 with Free met balloons (2019-10-2002)	PRSD	YES	Competitive Bidding	10/15/2019	IB 2020-002 10/28/2019	11/5/2019	N/A	11/18/2019	11/26/2019	12/2/2019	SCRB 2019-092 12/2/2019	1/12/2020		2/7/2020	as per schedule	N/A	GoP
2019-10-2003	5020399000	Supply and Delivery of 1228 pcs Radiosonde Transmitters - VAISALA RS41-SG with Free met balloons (2019-10-2003)	PRSD	YES	Competitive Bidding	10/15/2019	IB 2020-003 10/28/2019	11/5/2019	N/A	11/18/2019	11/26/2019	12/2/2019	SCRB 2019-102 12/2/2019	1/9/2020		2/4/2020	as per schedule	N/A	GoP
2019-10-2004	5020399000	Supply and Delivery of 3684 pcs Radiosonde Transmitters - Lockheed Martin Sippican with Free met balloons, (2019-10-2004)	PRSD	YES	Competitive Bidding	10/15/2019	IB 2020-001 10/28/2019	11/5/2019	N/A	11/18/2019	12/6/2019	12/6/2019	SCRB 2019-103 12/6/2019	1/8/2020		2/6/2020	as per schedule	N/A	GoP
2019-10-2005	1060514000	Supply, Delivery, Installation, Testing, Training and Commissioning of Expansion of Nationwide Network of Compact High Frequency Radars (HFR) for Remote Sensing Observation of Coastal current circulation (2019-10-2005)	PRSD	YES	Competitive Bidding	10/16/2019	IB 2020-004 11/15/2019	11/25/2019	SBB 2020-004-01 11/29/2019	12/9/2019	12/11/2019	12/23/2019	SCRB 2019-101 12/23/2019	1/8/2020		2/6/2020	15mos.	N/A	GoP
2019-10-2006	5021305002 5021305099	One Year preventive maintenance of airdale precision airconditioning unit at IHPC Data Center	RDTD	NO	NP-53.9 - Small Value Procurement	N/A	12/13/2019	N/A	N/A	12/17/2019	N/A	N/A	N/A	N/A	1/16/2020	N/A	monthly	N/A	GoP
2019-10-2007	1060503000	Supply, Delivery, Installation, Testing, Supervision and Commissioning of C-Band Dual Polarization Doppler Weather Radar with 20meters high steel tower	ETSD	NO	Competitive Bidding	11/11/2019	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP
2019-10-2008	1080102000	Supply, Delivery, Installation of ESRI-ArcGIS Desktop License with Extension and Training for Agrometeorological Information System	CAD	YES	Direct Contracting	11/11/2019	NTB 2019-012 DC	12/6/2019	N/A	12/19/2019	N/A	12/19/2019	BAC RESO 2019-0100 12/19/2019	1/10/2020		1/6/2020		N/A	GoP
2019-10-2009	5029907000	Various newspaper for 2019 (1480 cps Philippine Star, etc.)	RDTD	NO	NP-53.9 - Small Value Procurement	N/A	11/18/2019	N/A	N/A	11/25/2019	N/A	N/A	N/A	N/A	1/16/2020	N/A	Daily	N/A	GoP
2019-11-2011	5020502001	Supply, and Delivery of various prepaid cards for the 1st Qtr of 2020		NO	NP-53.9 - Small Value Procurement	N/A	11/20/2019	N/A	N/A	11/27/2019	N/A	N/A	N/A	N/A	1/17/2020	N/A	7wd	1/28/2020	GoP

PHILIPPINE ATMOSPHERIC, GEOPHYSICAL AND ASTRONOMICAL SERVICES ADMINISTRATION
(PAGASA)
PROCUREMENT MONITORING REPORT
as of June 30, 2020

PR NO.	UACS Code	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																
2019-10-2002	5020399000	Supply and Delivery of 614 pcs Radiosonde Transmitters - GRAW MET DFM-06 with Free met balloons (2019-10-2002)	10,438,000.00	10,438,000.00		10,427,885.32	10,427,885.32		1. COA 2. PCCI 3. PSIM	10/28/2019	N/A	10/28/2019	N/A	N/A	N/A	
2019-10-2003	5020399000	Supply and Delivery of 1228 pcs Radiosonde Transmitters - VAISALA RS41-SG with Free met balloons (2019-10-2003)	20,876,000.00	20,876,000.00		20,876,000.00	20,876,000.00		1. COA 2. PCCI 3. PSIM	10/28/2019	N/A	10/28/2019	N/A	N/A	N/A	
2019-10-2004	5020399000	Supply and Delivery of 3684 pcs Radiosonde Transmitters - Lockheed Martin Sippican with Free met balloons, (2019-10-2004)	62,628,000.00	62,628,000.00		62,628,000.00	62,628,000.00		1. COA 2. PCCI 3. PSIM	10/28/2019	N/A	10/28/2019	N/A	N/A	N/A	
2019-10-2005	1060514000	Supply, Delivery, Installation, Testing, Training and Commissioning of Expansion of Nationwide Network of Compact High Frequency Radars (HFR) for Remote Sensing Observation of Coastal current circulation (2019-10-2005)	176,000,000.00		176,000,000.00	175,970,000.00		175,970,000.00	1. COA 2. PCCI 3. PSIM	11-19/2019	N/A	11-19/2019	N/A	N/A	N/A	
2019-10-2006	5021305002 5021305099	One Year preventive maintenance of airdale precision airconditioning unit at IHPC Data Center	251,328.00	251,328.00		251,328.00	251,328.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2019-10-2007	1060503000	Supply, Delivery, Installation, Testing, Supervision and Commissioning of C-Band Dual Polarization Doppler Weather Radar with 20meters high steel tower	0.00		0.00	0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
2019-10-2008	1080102000	Supply, Delivery, Installation of ESRI-ArcGIS Desktop License with Extension and Training for Agrometeorological Information System	3,525,000.00		3,525,000.00	3,500,000.00		3,500,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2019-10-2009	5029907000	Various newspaper for 2019 (1480 cps Philippine Star, etc.)	135,882.50	135,882.50		135,670.00	135,670.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2019-11-2011	5020502001	Supply, and Delivery of various prepaid cards for the 1st Qtr of 2020	515,800.00	515,800.00		508,576.00	508,576.00		N/A	N/A	N/A	N/A	N/A	N/A	1/30/2020	

PHILIPPINE ATMOSPHERIC, GEOPHYSICAL AND ASTRONOMICAL SERVICES ADMINISTRATION

(PAGASA)

PROCUREMENT MONITORING REPORT

as of June 30, 2020

PR NO.	UACS Code	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Fuunds
						Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check / SBB	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																			
2019-11-2012	5021203000	Provision of 98 Qualified Private Security Personnel complete with Service Firearms, equipment, uniforms and other related Security Services for FY2020 & 2021	AD	YES	Competitive Bidding	1/23/2020	IB 2020-008 2/01/2020	2/10/2020	SBB 2020-008-1 02/17/2020	02/24/2020	02/26/2020	02/27/2020	SCRB 2020-006 03/02/2020	03/10/2020	03/10/2020	03/10/2020	2yrs		GoP
2019-12-2014	5020301000	E-wallet deposit for the 1st Qtr of 2020	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	OR No. 192419	1/21/2020	GoP
2019-12-2015	5020201000	2D/1N Venue, Accommodation and Food for the Year End Performance Review (2019-12-2015)	FPMD	NO	NP-53.10 Lease of Real Property and Venue	N/A	12/24/2019	N/A	N/A	12/27/2019	N/A	N/A	N/A	N/A	1/14/2020	N/A	as per schedule	1/17/2020	GoP
2019-12-2016	5020399000	Silicone Oil 50Cst	RDTD	NO	Shopping	N/A	1/4/2020	N/A	N/A	1/10/2020	N/A	N/A	N/A	N/A	2/28/2020	N/A	5cd	3/4/2020	GoP
2019-12-2017	200-416	5 pcs Tower extension cord, 12gang	HMD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/27/2020	N/A	7wd	3/9/2020	Others
2020-01-0001	200-424	Meals, 45 pax (Lunch, Snacks AM/PM)	CAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP
2020-01-0002	5020399000	15 bx PAGASA 1001-AB	PRSD	NO	Shopping	N/A	1/11/2020	N/A	N/A	1/17/2020	N/A	N/A	N/A	N/A	2/5/2020	N/A	15wd	2/27/2020	GoP
2020-01-0003	5020399000	5 bx Agromet Profile	PRSD	NO	Shopping	N/A	1/11/2020	N/A	N/A	1/17/2020	N/A	N/A	N/A	N/A	2/5/2020	N/A	15wd	2/27/2020	GoP
2020-01-0004	5020399000	14 bx Rainfall Chart CR-1, Daily, 500pcs/bx	PRSD	NO	Shopping	N/A	1/11/2020	N/A	N/A	1/17/2020	N/A	N/A	N/A	N/A	2/5/2020	N/A	15wd	2/27/2020	GoP
2020-01-0004 A	5020399000		PRSD	NO	Shopping	N/A	1/11/2020	N/A	N/A	1/17/2020	N/A	N/A	N/A	N/A	2/5/2020	N/A	15cd	2/20/2020	GoP
2020-01-0005	5020301000	150 pcs Disposable ink cartridge for Met Instrument, SATO Ink, color: violet, No. 7238-04/7238-08 Original Japan	PRSD	NO	Shopping	N/A	1/11/2020	N/A	N/A	1/17/2020	N/A	N/A	N/A	N/A	2/5/2020	N/A	15cd	2/20/2020	GoP
2020-01-0006	5020399000	2 rolls Ground Cable, etc.	PRSD	NO	Shopping	N/A	1/10/2020	N/A	N/A	1/16/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP
2020-01-0007	5020399000	200 mtrs 30mm² THHN Standard wire, etc.	PRSD	NO	Shopping	N/A	1/10/2020	N/A	N/A	1/16/2020	N/A	N/A	N/A	N/A	2/7/2020	N/A	5wd	2/14/2020	GoP
2020-01-0008	5020399000	4 units Cellphone	M PRSD	NO	Shopping	N/A	1/11/2020	N/A	N/A	1/14/2020	N/A	N/A	N/A	N/A	1/27/2020	N/A	30cd	2/26/2020	GoP
2020-01-0009	5021306001	Preventive maintenance of Toyota Hi-Lux A21T028	M PRSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/20/2020	N/A	as per schedule	N/A	GoP
2020-01-0010	5020399000	5 drums Calcium Hypochloride, etc.	AD	NO	Shopping	N/A	1/16/2020	N/A	N/A	1/22/2020	N/A	N/A	N/A	N/A	2/5/2020	N/A	5wd	2/12/2020	GoP
2020-01-0011	5029907000	2 copies Harvard Review Magazine	RDTD	NO	Shopping	N/A	1/16/2020	N/A	N/A	1/22/2020	N/A	N/A	N/A	N/A	2/14/2020	N/A	6 per year	N/A	GoP
2020-01-0012	5020399000	2 pcs Battery for FUJI Camera, original	WD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/19/2020	N/A	7wd	3/2/2020	GoP
2020-01-0013	5020399000	3 cans Multi-purpose cleaner, etc.	WD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/14/2020	N/A	7wd	2/26/2020	GoP
2020-01-0014	5020301000	5 pcs Epson Workforce 7511, 143 Black, etc.	WD	NO	Shopping	N/A	1/16/2020	N/A	N/A	1/22/2020	N/A	N/A	N/A	N/A	2/14/2020	N/A	15wd	3/9/2020	GoP

PHILIPPINE ATMOSPHERIC, GEOPHYSICAL AND ASTRONOMICAL SERVICES ADMINISTRATION
(PAGASA)
PROCUREMENT MONITORING REPORT
as of June 30, 2020

PR NO.	UACS Code	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																
2019-11-2012	5021203000	Provision of 98 Qualified Private Security Personnel complete with Service Firearms, equipment, uniforms and other related Security Services for FY2020 & 2021	31,212,345.84	31,212,345.84		31,159,416.24	31,159,416.24		1. COA 2. PCCI 3. PSIM	2/5/2020	N/A	2/5/2020	N/A	N/A	N/A	
2019-12-2014	5020301000	E-wallet deposit for the 1st Qtr of 2020	1,000,000.00	1,000,000.00		1,000,000.00	1,000,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2019-12-2015	5020201000	2D/1N Venue, Accommodation and Food for the Year End Performance Review (2019-12-2015)	400,000.00	400,000.00		271,180.00	271,180.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2019-12-2016	5020399000	Silicone Oil 50Cst	70,000.00	70,000.00		32,410.00	32,410.00		N/A	N/A	N/A	N/A	N/A	N/A	3/4/2020	
2019-12-2017	200-416	5 pcs Tower extension cord, 12gang	19,700.00	19,700.00		7,550.00	7,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-01-0001	200-424	Meals, 45 pax (Lunch, Snacks AM/PM)	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	
2020-01-0002	5020399000	15 bx PAGASA 1001-AB	90,000.00	90,000.00		89,250.00	89,250.00		N/A	N/A	N/A	N/A	N/A	N/A	2/10/2020	
2020-01-0003	5020399000	5 bx Agromet Profile	17,500.00	17,500.00		17,250.00	17,250.00		N/A	N/A	N/A	N/A	N/A	N/A	2/10/2020	
2020-01-0004	5020399000	14 bx Rainfall Chart CR-1, Daily, 500pcs/bx	480,000.00	480,000.00		193,500.00	193,500.00		N/A	N/A	N/A	N/A	N/A	N/A	2/10/2020	
2020-01-0004 A	5020399000					284,800.00	284,800.00		N/A	N/A	N/A	N/A	N/A	N/A	2/10/2020	
2020-01-0005	5020301000	150 pcs Disposable ink cartridge for Met Instrument, SATO Ink, color: violet, No. 7238-04/7238-08 Original Japan	180,000.00	180,000.00		179,250.00	179,250.00		N/A	N/A	N/A	N/A	N/A	N/A	2/7/2020	
2020-01-0006	5020399000	2 rolls Ground Cable, etc.	0.00	0.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
2020-01-0007	5020399000	200 mtrs 30mm^2 THHN Standard wire, etc.	296,500.00	296,500.00		246,630.00	246,630.00		N/A	N/A	N/A	N/A	N/A	N/A	2/19/2020	
2020-01-0008	5020399000	4 units Cellphone	29,744.00	29,744.00		29,744.00	29,744.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-01-0009	5021306001	Preventive maintenance of Toyota Hi-Lux A21T028	27,224.88	27,224.88		27,224.88	27,224.88		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-01-0010	5020399000	5 drums Calcium Hypochloride, etc.	38,000.00	38,000.00		24,888.00	24,888.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-01-0011	5029907000	2 copies Harvard Review Magazine	29,900.00	29,900.00		29,350.00	29,350.00		N/A	N/A	N/A	N/A	N/A	N/A	1/16/2020 6/22/2020	
2020-01-0012	5020399000	2 pcs Battery for FUJI Camera, original	12,000.00	12,000.00		8,000.00	8,000.00		N/A	N/A	N/A	N/A	N/A	N/A	3/5/2020	
2020-01-0013	5020399000	3 cans Multi-purpose cleaner, etc.	9,215.00	9,215.00		7,175.00	7,175.00		N/A	N/A	N/A	N/A	N/A	N/A	2/19/2020	
2020-01-0014	5020301000	5 pcs Epson Workforce 7511, 143 Black, etc.	41,370.00	41,370.00		32,615.00	32,615.00		N/A	N/A	N/A	N/A	N/A	N/A	3/5/2020	

PHILIPPINE ATMOSPHERIC, GEOPHYSICAL AND ASTRONOMICAL SERVICES ADMINISTRATION
(PAGASA)
PROCUREMENT MONITORING REPORT
as of June 30, 2020

PR NO.	UACS Code	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity														Source of Fuunds
						Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check / SBB	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																				
2020-01-0015	5021306001	General check-up/maintenance 185000km	HMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/4/2020	N/A	as per schedule	N/A		GoP
2020-01-0016	5021306001	Preventive maintenance of Toyota Fortuner with Plate No. YQ9091 for performing 25000km	PRSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/3/2020	N/A	as per schedule	N/A		GoP
2020-01-0017	5021306001	Calibration of injection pump, including parts and labor of CAD service vehicle with Plate # SKT-705	CAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		GoP
2020-01-0019	5021306001	Repair, maintenance and replacement of under chassis of ISUZU Dmax, SJV-590	ETSD	NO	NP-53.9 - Small Value Procurement	N/A	1/17/2020	N/A	N/A	1/20/2020	N/A	N/A	N/A	N/A	2/7/2020	N/A	as per schedule	N/A		GoP
2020-01-0020	5021306001	Preventive maintenance of Toyota Innova with Plate No. SHY-283 for performing 190000km	ETSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/3/2020	N/A	as per schedule	N/A		GoP
2020-01-0021	5020503000	Bohol radar IPVPN and igate services	ETSD	NO	Competitive Bidding	2/4/2020	IB 2020-001 DC 3/10/2020	3/18/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		GoP
2020-01-0022	1060514000	Supply, Delivery and Testing of Seven (7) Links IP Radio, External Antenna with LPU and Surge supressor	ETSD	NO	Competitive Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		GoP
2020-01-0023	5021305002	1 unit Compressor, LRA125A, ZR54KS-TFS-522, etc. (Materials for the repair of airconditioning unit at Procurement Unit)	AD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/23/2020	N/A	5wd	1/30/2020		GoP
2020-01-0024	5020399000	Token (additional giveaways of 50 pcs Jacket with embroidered logo)	RDTD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/6/2020	N/A	5wd	2/13/2020		GoP
2020-01-0025	1060514000	38 Digital HF Radio Data Collection System - Phase II	ETSD	NO	Competitive Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		GoP
2020-01-0026	5020399000	75 tank Hydrogen Gas including hauling, Tuguegarao Upper-Air	NL PRSD	NO	NP-53.9 - Small Value Procurement	N/A	1/22/2020	N/A	N/A	1/27/2020	N/A	N/A	N/A	N/A	2/5/2020	N/A	30cd	3/6/2020		GoP
2020-01-0027	5021306001	Lift-up package, 2 inches, SKP-745 of Tampakan Radar Station	M PRSD	NO	NP-53.9 - Small Value Procurement	N/A	1/22/2020	N/A	N/A	1/27/2020	N/A	N/A	N/A	N/A	2/3/2020	N/A	30cd	3/4/2020		GoP
2020-01-0028	5020399000	30 pcs Flash Drive 32GB, USB 3.0	RDTD	NO	Shopping	N/A	1/22/2020	N/A	N/A	1/28/2020	N/A	N/A	N/A	N/A	2/11/2020	N/A	15wd	3/4/2020		GoP
2020-01-0029	5021306001	Preventive maintenance of Toyota Hi-Lux A3J230	NL PRSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/5/2020	N/A	as per schedule	N/A		GoP
2020-01-0030	200-424	Lunch & PM snacks for 45 pax	RDTD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/5/2020	N/A	as per schedule	N/A		GoP
2020-01-0031	5020399000	2 sets SSD & 2 units NAS for Himawari Satellite Receiver	WD	NO	Shopping	N/A	1/23/2020	N/A	N/A	1/29/2020	N/A	N/A	N/A	N/A	2/18/2020	N/A	30wd	4/1/2020		GoP
2020-01-0032	5020399000 5020301000	60 pcs Battery AA, Energizer, etc.	HMD	NO	Shopping	N/A	1/22/2020	N/A	N/A	1/28/2020	N/A	N/A	N/A	N/A	2/7/2020	N/A	7wd	2/18/2020		GoP
2020-01-0033	5020502001	Various Prepaid Cards	AD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/29/2020	N/A	7wd	2/7/2020		GoP
2020-01-0034	5020201000	Accommodation for 3 days in Bohol for 10 pax	RDTD	NO	NP-53.10 Lease of Real Property and Venue	N/A	1/22/2020	N/A	N/A	1/27/2020	N/A	N/A	N/A	N/A	2/6/2020	N/A	as per schedule	N/A		GoP
2020-01-0035	5020201000	Meals for 100 pax for Bohol	RDTD	NO	NP-53.9 - Small Value Procurement	N/A	1/22/2020	N/A	N/A	1/27/2020	N/A	N/A	N/A	N/A	2/6/2020	N/A	as per schedule	N/A		GoP

PHILIPPINE ATMOSPHERIC, GEOPHYSICAL AND ASTRONOMICAL SERVICES ADMINISTRATION
(PAGASA)
PROCUREMENT MONITORING REPORT
as of June 30, 2020

PR NO.	UACS Code	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																
2020-01-0015	5021306001	General check-up/maintenance 185000km	47,332.00	47,332.00		47,332.00	47,332.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-01-0016	5021306001	Preventive maintenance of Toyota Fortuner with Plate No. YQ9091 for performing 25000km	46,222.35	46,222.35		46,222.35	46,222.35		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-01-0017	5021306001	Calibration of injection pump, including parts and labor of CAD service vehicle with Plate # SKT-705	10,000.00	10,000.00		9,540.00	9,540.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-01-0019	5021306001	Repair, maintenance and replacement of under chassis of ISUZU Dmax, SJV-590	119,633.00	119,633.00		119,633.00	119,633.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-01-0020	5021306001	Preventive maintenance of Toyota Innova with Plate No. SHY-283 for performing 190000km	45,206.69	45,206.69		45,206.69	45,206.69		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-01-0021	5020503000	Bohol radar IPVPN and igate services	0.00	0.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
2020-01-0022	1060514000	Supply, Delivery and Testing of Seven (7) Links IP Radio, External Antenna with LPU and Surge supressor	0.00	0.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	1/27/2020	CANCELLED
2020-01-0023	5021305002	1 unit Compressor, LRA125A, ZR54KS-TFS-522, etc. (Materials for the repair of airconditioning unit at Procurement Unit)	30,370.00	30,370.00		27,720.00	27,720.00		N/A	N/A	N/A	N/A	N/A	N/A	1/27/2020	
2020-01-0024	5020399000	Token (additional giveaways of 50 pcs Jacket with embroidered logo)	40,000.00	40,000.00		40,000.00	40,000.00		N/A	N/A	N/A	N/A	N/A	N/A	2/20/2020	
2020-01-0025	1060514000	38 Digital HF Radio Data Collection System - Phase II	0.00		0.00	0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
2020-01-0026	5020399000	75 tank Hydrogen Gas including hauling, Tuguegarao Upper-Air	225,000.00	225,000.00		225,000.00	225,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-01-0027	5021306001	Lift-up package, 2 inches, SKP-745 of Tampakan Radar Station	52,000.00	52,000.00		52,000.00	52,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-01-0028	5020399000	30 pcs Flash Drive 32GB, USB 3.0	27,000.00	27,000.00		8,550.00	8,550.00		N/A	N/A	N/A	N/A	N/A	N/A	2/13/2020	
2020-01-0029	5021306001	Preventive maintenance of Toyota Hi-Lux A3J230	22,030.00	22,030.00		22,030.00	22,030.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-01-0030	200-424	Lunch & PM snacks for 45 pax	18,900.00	18,900.00		18,900.00	18,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-01-0031	5020399000	2 sets SSD & 2 units NAS for Himawari Satellite Receiver	269,000.00	269,000.00		154,000.00	154,000.00		N/A	N/A	N/A	N/A	N/A	N/A	7/2/2020	
2020-01-0032	5020399000 5020301000	60 pcs Battery AA, Energizer, etc.	34,175.64	34,175.64		24,320.00	24,320.00		N/A	N/A	N/A	N/A	N/A	N/A	2/24/2020	
2020-01-0033	5020502001	Various Prepaid Cards	5,700.00	5,700.00		5,625.00	5,625.00		N/A	N/A	N/A	N/A	N/A	N/A	1/30/2020	
2020-01-0034	5020201000	Accommodation for 3 days in Bohol for 10 pax	60,000.00	60,000.00		60,000.00	60,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-01-0035	5020201000	Meals for 100 pax for Bohol	70,000.00	70,000.00		70,000.00	70,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

PHILIPPINE ATMOSPHERIC, GEOPHYSICAL AND ASTRONOMICAL SERVICES ADMINISTRATION
(PAGASA)
PROCUREMENT MONITORING REPORT
as of June 30, 2020

PR NO.	UACS Code	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Founds
						Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check / SBB	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																			
2020-01-0036	5020201000	Snacks for 300 pax for Bohol	RDTD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/6/2020	N/A	as per schedule	N/A	GoP
2020-01-0038	5020399000	5 units CCTV Camera, 1 unit CCTV DVR	M PRSD	NO	Shopping	N/A	1/22/2020	N/A	N/A	1/27/2020	N/A	N/A	N/A	N/A	2/5/2020	N/A	30cd	3/6/2020	GoP
2020-01-0039	5020399000	1 unit Telescope ladder, etc.	HMD	NO	Shopping	N/A	1/24/2020 5/23/2020	N/A	N/A	1/30/2020 5/29/2020	N/A	N/A	N/A	N/A		N/A			GoP
2020-01-0040	5020399000	6 pcs Memory module, etc.	HMD	NO	Shopping	N/A	1/24/2020	N/A	N/A	1/30/2020	N/A	N/A	N/A	N/A	3/4/2020	N/A	30cd	6/19/2020	GoP
2020-01-0041	5020301000 5020399000	5 pcs Clipboard, etc.	HMD	NO	Shopping	N/A	1/25/2020	N/A	N/A	1/31/2020	N/A	N/A	N/A	N/A	2/14/2020	N/A	15wd	3/9/2020	GoP
2020-01-0042	5020399000	8 tubes bonding agent, etc.	HMD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/18/2020	N/A	10wd	9/4/2020	GoP
2020-01-0043	5020301000	12 tubes adhesive bond, etc.	WD	NO	Shopping	N/A	1/24/2020	N/A	N/A	1/31/2020	N/A	N/A	N/A	N/A	3/4/2020	N/A	7wd	3/13/2020	GoP
2020-01-0044	5020301000 5020399000	40 packs Battery, etc.	WD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/19/2020	N/A	7wd	3/1/2020	GoP
2020-01-0045	5021306001	Supply and Delivery of 1 unit Fiberglass canopy for Toyota Hi-Lux, SKP-821	ETSD	NO	NP-53.9 - Small Value Procurement	N/A	1/24/2020	N/A	N/A	1/30/2020	N/A	N/A	N/A	N/A	3/5/2020	N/A	7wd	3/16/2020	GoP
2020-01-0046	5029903000	Meals for 100 pax (AM/PM Snack, Lunch, Biliran Province	HMD	NO	NP-53.9 - Small Value Procurement	N/A	1/22/2020	N/A	N/A	1/27/2020	N/A	N/A	N/A	N/A	N/A	N/A	as per schedule	N/A	GoP
2020-01-0047	5029903000	Welcome Dinner for the VIP's, Biliran Province	HMD	NO	NP-53.9 - Small Value Procurement	N/A	1/22/2020	N/A	N/A	1/27/2020	N/A	N/A	N/A	N/A	2/10/2020	N/A	as per schedule	N/A	GoP
2020-01-0048	5020399000	Token (30 pcs Umbrella), for VIP's	HMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/7/2020	N/A	7wd	2/18/2020	GoP
2020-01-0049	5020399000	Token (100 pcs Planner), for LGU's, guests and organizing committee	HMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/7/2020	N/A	7wd	2/18/2020	GoP
2020-01-0050	5020502001	Various Prepaid Cards, (Activity: MOA Signing, Biliran Province)	HMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	as per schedule	N/A	GoP
2020-01-0051	5020399000	Token (Drawstring bag with logo and SOS kit	RDTD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/7/2020	N/A	3wd	2/12/2020	GoP
2020-01-0052	5021305003	2 pcs Ubiquiti NanoStation 5AC (NS-5AC)	NCR PRSD	NO	Shopping	N/A	1/22/2020	N/A	N/A	1/28/2020	N/A	N/A	N/A	N/A	2/14/2020	N/A	45cd	3/30/2020	GoP
2020-01-0053	5020399000	1 pc Cooler, etc.	HMD	NO	Shopping	N/A	1/28/2020	N/A	N/A	2/4/2020	N/A	N/A	N/A	N/A	3/13/2020	N/A	15wd	4/3/2020 6/22/2020	GoP
2020-01-0054	5020399000	2 set Lapel Microphone system, dual wireless microphone, etc.	HMD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/3/2020	N/A	7wd	3/12/2020	GoP
2020-01-0055	5021305002	1 unit Compressor, NH52 NAHT 230v LRA91, etc.	ETSD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/10/2020	N/A	7wd	2/19/2020	GoP
2020-01-0056	200-416	Various Prepaid Cards, (Project: Severe Wind Hazard Mapping of the	RDTD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/7/2020	N/A	7wd	2/18/2020	Others
2020-01-0057	5021305002	One year preventive maintenance, on a quarterly basis of Pitney Bowes DM300C Digital Postage Meter Machine	AD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/5/2020	N/A	quarterly	N/A	GoP
2020-01-0058	5020399000	Supply, Delivery and Installation of 373 sets (600mm) Steel Anti-static raised access floor	HMD	NO	NP-53.9 - Small Value Procurement	N/A	1/28/2020	N/A	N/A	1/31/2020	N/A	N/A	AMP-SVP 2020-001 1/23/2020	N/A	2/20/2020	N/A	15cd	3/6/2020	GoP
2020-01-0059	5021306001	Preventive maintenance of Mitsubishi Adventure with Plate # SKT-722, for performing 23,000km	AD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/7/2020	N/A	as per schedule	N/A	GoP

PHILIPPINE ATMOSPHERIC, GEOPHYSICAL AND ASTRONOMICAL SERVICES ADMINISTRATION
(PAGASA)
PROCUREMENT MONITORING REPORT
as of June 30, 2020

PR NO.	UACS Code	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																
2020-01-0036	5020201000	Snacks for 300 pax for Bohol	15,000.00	15,000.00		15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-01-0038	5020399000	5 units CCTV Camera, 1 unit CCTV DVR	62,000.00	62,000.00		62,000.00	62,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-01-0039	5020399000	1 unit Telescope ladder, etc.	52,000.00	52,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-01-0040	5020399000	6 pcs Memory module, etc.	75,000.00	75,000.00		61,090.00	61,090.00		N/A	N/A	N/A	N/A	N/A	N/A	8/11/2020	
2020-01-0041	5020301000 5020399000	5 pcs Clipboard, etc.	41,742.50	41,742.50		33,341.25	33,341.25		N/A	N/A	N/A	N/A	N/A	N/A	3/13/2020	
2020-01-0042	5020399000	8 tubes bonding agent, etc.	13,469.40	13,469.40		10,127.00	10,127.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-01-0043	5020301000	12 tubes adhesive bond, etc.	46,040.00	46,040.00		41,160.00	41,160.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-01-0044	5020301000 5020399000	40 packs Battery, etc.	44,190.00	44,190.00		28,600.00	28,600.00		N/A	N/A	N/A	N/A	N/A	N/A	3/5/2020	
2020-01-0045	5021306001	Supply and Delivery of 1 unit Fiberglass canopy for Toyota Hi-Lux, SKP-821	75,000.00	75,000.00		65,000.00	65,000.00		N/A	N/A	N/A	N/A	N/A	N/A	3/11/2020	
2020-01-0046	5029903000	Meals for 100 pax (AM/PM Snack, Lunch, Biliran Province	0.00	0.00		0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-01-0047	5029903000	Welcome Dinner for the VIP's, Biliran Province	60,000.00	60,000.00		60,000.00	60,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-01-0048	5020399000	Token (30 pcs Umbrella), for VIP's	15,000.00	15,000.00		15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	2/14/2020	
2020-01-0049	5020399000	Token (100 pcs Planner), for LGU's, guests and organizing committee	25,000.00	25,000.00		25,000.00	25,000.00		N/A	N/A	N/A	N/A	N/A	N/A	2/14/2020	
2020-01-0050	5020502001	Various Prepaid Cards, (Activity: MOA Signing, Biliran Province)	5,000.00	5,000.00		5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-01-0051	5020399000	Token (Drawstring bag with logo and SOS kit	46,000.00	46,000.00		46,000.00	46,000.00		N/A	N/A	N/A	N/A	N/A	N/A	2/13/2020	
2020-01-0052	5021305003	2 pcs Ubiquiti NanoStation 5AC (NS-5AC)	24,000.00	24,000.00		16,500.00	16,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-01-0053	5020399000	1 pc Cooler, etc.	62,000.00	62,000.00		31,642.48	31,642.48		N/A	N/A	N/A	N/A	N/A	N/A	8/4/2020	
2020-01-0054	5020399000	2 set Lapel Microphone system, dual wireless microphone, etc.	12,000.00	12,000.00		9,200.00	9,200.00		N/A	N/A	N/A	N/A	N/A	N/A	3/11/2020	
2020-01-0055	5021305002	1 unit Compressor, NH52 NAHT 230v LRA91, etc.	21,435.00	21,435.00		20,980.00	20,980.00		N/A	N/A	N/A	N/A	N/A	N/A	2/10/2020	
2020-01-0056	200-416	Various Prepaid Cards, (Project: Severe Wind Hazard Mapping of the	25,000.00	25,000.00		24,633.00	24,633.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-01-0057	5021305002	One year preventive maintenance, on a quarterly basis of Pitney Bowes DM300C Digital Postage Meter Machine	20,950.60	20,950.60		20,950.60	20,950.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-01-0058	5020399000	Supply, Delivery and Installation of 373 sets (600mm) Steel Anti-static raised access floor	833,915.20	833,915.20		830,298.00	830,298.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-01-0059	5021306001	Preventive maintenance of Mitsubishi Adventure with Plate # SKT-722, for performing 23,000km	23,991.00	23,991.00		23,991.00	23,991.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

PHILIPPINE ATMOSPHERIC, GEOPHYSICAL AND ASTRONOMICAL SERVICES ADMINISTRATION
(PAGASA)
PROCUREMENT MONITORING REPORT
as of June 30, 2020

PR NO.	UACS Code	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity														Source of Fuunds
						Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check / SBB	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																				
2020-01-0060	5021199000	Consultation service on ISO9001:2015 Risk Management and Context of the Organization	WD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP
2020-01-0061	5020399000	50 pcs Led Bulb, etc.	M PRSD	NO	Shopping	N/A	1/28/2020	N/A	N/A	1/31/2020	N/A	N/A	N/A	N/A	2/14/2020	N/A	30cd	3/15/2020	GoP
2020-01-0062	5020301000	7 pcs HP Laserpro400, etc.	M PRSD	NO	Shopping	N/A	1/28/2020	N/A	N/A	1/31/2020	N/A	N/A	N/A	N/A	2/13/2020	N/A	30cd	3/14/2020	GoP
2020-01-0063	5029903000	Catering Services for the Seminar Workshop & Star Party Contest, Baguio City	RDTD	NO	NP-53.9 - Small Value Procurement	N/A	1/25/2020	N/A	N/A	1/29/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP
2020-01-0064	5020399000	Supply and Delivery of 1000 pcs Astronomy Posters	RDTD	NO	NP-53.9 - Small Value Procurement	N/A	1/25/2020	N/A	N/A	1/29/2020	N/A	N/A	N/A	N/A	2/15/2020	N/A	7wd	2/26/2020	GoP
2020-01-0065	5020301000	200 pcs ID Jacket with string	RDTD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/14/2020	N/A	7wd	2/26/2020	GoP
2020-01-0066	5029903000	Hotel Accommodation with meals for 15 pax	RDTD	NO	NP-53.10 Lease of Real Property and Venue	N/A	1/30/2020	N/A	N/A	2/3/2020	N/A	N/A	N/A	N/A	N/A	N/A	as per schedule	N/A	GoP
2020-01-0067	5021306001	Preventive maintenance of A2T397 for Toyota Hi-Lux	HMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/11/2020	N/A	as per schedule	N/A	GoP
2020-01-0068	5020399000	20 pcs Fluorescent lamp, etc.	AD	NO	Shopping	N/A	1/29/2020	N/A	N/A	2/5/2020	N/A	N/A	N/A	N/A	2/28/2020	N/A	15wd	6/5/2020	GoP
2020-01-0069	5020399000	75 cldr Hydrogen Gas, including hauling for Laoag Upper Air Station	NL PRSD	NO	NP-53.9 - Small Value Procurement	N/A	1/29/2020	N/A	N/A	2/3/2020	N/A	N/A	N/A	N/A	2/13/2020	N/A	30cd	3/14/2020	GoP
2020-01-0070	5020201000	Meals, for 25 pax	RDTD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/7/2020	N/A	as per schedule	N/A	GoP
2020-01-0071	5020201000	Meals, for 25 pax	RDTD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/7/2020	N/A	as per schedule	N/A	GoP
2020-01-0072	5021306001	Battery 3SM for SKP-822	RDTD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/17/2020	N/A	7wd	2/27/2020	GoP
2020-01-0073	5020399000	1 set Car Stereo for SKT - 715	HMD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP
2020-01-0074	5021305002	4 pcs Fan Belt	RDTD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/11/2020	N/A	15wd	3/4/2020	GoP
2020-01-0075	200-416	10 btls Brother Ink BT-D60 Black, Original, etc.	HMD	NO	Shopping	N/A	2/4/2020	N/A	N/A	2/10/2020	N/A	N/A	N/A	N/A	2/28/2020	N/A	15wd	3/20/2020	Others
2020-01-0076	200-416	100 rms Bond Paper, etc	HMD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Others
2020-01-0077	5020301000	20 pads Post-it, etc.	AO	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/28/2020	N/A	7wd	3/10/2020	GoP
2020-01-0078	5020301000	2 btls Epson L120, L-series, BK664, etc.	AO	NO	Shopping	N/A	2/7/2020	N/A	N/A	2/13/2020	N/A	N/A	N/A	N/A	3/10/2020	N/A	30wd	4/23/2020 7/13/2020	GoP
2020-01-0080	5020309000	POL Products for VPRSD - Iloilo Station (Diesel Fuel, special)	V PRSD	NO	NP-53.9 - Small Value Procurement	N/A	1/30/2020	N/A	N/A	2/3/2020	N/A	N/A	N/A	N/A	2/7/2020	N/A	30cd	3/8/2020	GoP
2020-01-0081	5020309000	POL Products for VPRSD - GuiuanStation (10000 ltrs Diesel Fuel, etc.)	V PRSD	NO	NP-53.9 - Small Value Procurement	N/A	2/1/2020	N/A	N/A	2/4/2020	N/A	N/A	N/A	N/A	2/13/2020	N/A	30cd	3/14/2020	GoP
2020-01-0082	5020399000	75 cldr Hydrogen Gas, including hauling for Baguio Upper Air Station	NL PRSD	NO	NP-53.9 - Small Value Procurement	N/A	1/30/2020	N/A	N/A	2/3/2020	N/A	N/A	N/A	N/A	2/13/2020	N/A	30cd	3/14/2020	GoP
2020-01-0083	5029905003	Van Rental in Bohol for 4days	RDTD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/6/2020	N/A	as per schedule	N/A	GoP
2020-01-0085	5020201000	Meals for 10 pax	RDTD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/6/2020	N/A	as per schedule	N/A	GoP
2020-01-0086	5020301000	10 rms Bond Paper, etc.	HMD	NO	Shopping	N/A	2/13/2020	N/A	N/A	2/20/2020	N/A	N/A	N/A	N/A	3/4/2020	N/A	5cd	3/9/2020	GoP

PHILIPPINE ATMOSPHERIC, GEOPHYSICAL AND ASTRONOMICAL SERVICES ADMINISTRATION
(PAGASA)
PROCUREMENT MONITORING REPORT
as of June 30, 2020

PR NO.	UACS Code	Procurement Project	ABC (PhP) Total	ABC (PhP) MOOE	ABC (PhP) CO	Contract Cost (PhP) Total	Contract Cost (PhP) MOOE	Contract Cost (PhP) CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
COMPLETED PROCUREMENT ACTIVITIES																
2020-01-0060	5021199000	Consultation service on ISO9001:2015 Risk Management and Context of the Organization	0.00	0.00		0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
2020-01-0061	5020399000	50 pcs Led Bulb, etc.	349,590.00	349,590.00		349,590.00	349,590.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-01-0062	5020301000	7 pcs HP Laserpro400, etc.	223,193.00	223,193.00		223,193.00	223,193.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-01-0063	5029903000	Catering Services for the Seminar Workshop & Star Party Contest, Baguio City	0.00	0.00		0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
2020-01-0064	5020399000	Supply and Delivery of 1000 pcs Astronomy Posters	70,000.00	70,000.00		41,000.00	41,000.00		N/A	N/A	N/A	N/A	N/A	N/A	2/19/2020	
2020-01-0065	5020301000	200 pcs ID Jacket with string	7,400.00	7,400.00		6,522.00	6,522.00		N/A	N/A	N/A	N/A	N/A	N/A	2/27/2020	
2020-01-0066	5029903000	Hotel Accommodation with meals for 15 pax	0.00	0.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-01-0067	5021306001	Preventive maintenance of A2T397 for Toyota Hi-Lux	35,246.84	35,246.84		35,246.84	35,246.84		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-01-0068	5020399000	20 pcs Fluorescent lamp, etc.	178,201.20	178,201.20		45,520.00	45,520.00		N/A	N/A	N/A	N/A	N/A	N/A	6/2/2020	
2020-01-0069	5020399000	75 cldr Hydrogen Gas, including hauling for Laoag Upper Air Station	123,750.00	123,750.00		123,750.00	123,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-01-0070	5020201000	Meals, for 25 pax	17,500.00	17,500.00		17,500.00	17,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-01-0071	5020201000	Meals, for 25 pax	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	
2020-01-0072	5021306001	Battery 3SM for SKP-822	7,500.00	7,500.00		6,350.00	6,350.00		N/A	N/A	N/A	N/A	N/A	N/A	2/26/2020	
2020-01-0073	5020399000	1 set Car Stereo for SKT - 715	0.00	0.00		0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-01-0074	5021305002	4 pcs Fan Belt	11,200.00	11,200.00		11,200.00	11,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-01-0075	200-416	10 btls Brother Ink BT-D60 Black, Original, etc.	31,500.00	31,500.00		18,280.00	18,280.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-01-0076	200-416	100 rms Bond Paper, etc	39,006.00	39,006.00		20,684.40	20,684.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-01-0077	5020301000	20 pads Post-it, etc.	5,150.00	5,150.00		4,680.00	4,680.00		N/A	N/A	N/A	N/A	N/A	N/A	3/9/2020	
2020-01-0078	5020301000	2 btls Epson L120, L-series, BK664, etc.	2,400.00	2,400.00		2,280.00	2,280.00		N/A	N/A	N/A	N/A	N/A	N/A	3/13/2020	
2020-01-0080	5020309000	POL Products for VPRSD - Iloilo Station (Diesel Fuel, special)	120,150.00	120,150.00		120,150.00	120,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-01-0081	5020309000	POL Products for VPRSD - GuiuanStation (10000 ltrs Diesel Fuel, etc.)	503,500.00	503,500.00		503,500.00	503,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-01-0082	5020399000	75 cldr Hydrogen Gas, including hauling for Baguio Upper Air Station	112,500.00	112,500.00		112,500.00	112,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-01-0083	5029905003	Van Rental in Bohol for 4days	20,000.00	20,000.00		20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-01-0085	5020201000	Meals for 10 pax	45,000.00	45,000.00		45,000.00	45,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-01-0086	5020301000	10 rms Bond Paper, etc.	2,948.30	2,948.30		1,934.50	1,934.50		N/A	N/A	N/A	N/A	N/A	N/A	3/9/2020	

PHILIPPINE ATMOSPHERIC, GEOPHYSICAL AND ASTRONOMICAL SERVICES ADMINISTRATION
(PAGASA)
PROCUREMENT MONITORING REPORT
as of June 30, 2020

PR NO.	UACS Code	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity														Source of Fuunds
						Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check / SBB	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																			
2020-01-0087	5021305002	Preventive maintenance of Precision Airconditioning Unit (GEA DENCO)	ETSD	NO	NP-53.9 - Small Value Procurement	N/A	2/1/2020	N/A	N/A	2/4/2020	N/A	N/A	N/A	N/A	2/14/2020	N/A	30cd	3/15/2020	GoP
2020-01-0088	5020399000	1 set Johnson-Cousin UVBRI Photometric Filters	RDTD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Others
2020-01-0090	5020309000	Gasoline and POL products	AD	NO	NP-53.9 - Small Value Procurement	N/A	2/1/2020	N/A	N/A	2/4/2020	N/A	N/A	N/A	N/A	2/11/2020	N/A	coupon	N/A	GoP
2020-01-0091	5021306001	Preventive maintenance of Mitsubishi Adventure with Plate # SKT-703, for performing 70,000km	ETSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/7/2020	N/A	as per schedule	N/A	GoP
2020-01-0092	5020399000	20 pcs Corporate Jacket for WD Forecasters	WD	NO	NP-53.9 - Small Value Procurement	N/A	2/1/2020	N/A	N/A	2/7/2020	N/A	N/A	N/A	N/A	3/12/2020	N/A	20wd	4/13/2020 6/29/2020	GoP
2020-01-0093	200-416	5 cart HP414A Laserjet Toner Cartridge, etc.	HMD	NO	Shopping	N/A	2/6/2020	N/A	N/A	2/12/2020	N/A	N/A	N/A	N/A	3/16/2020	N/A	15wd	6/22/2020	Others
2020-01-0094	200-416	1 unit Digital voice recorder	HMD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Others
2020-01-0095	5020301000	4 cart Toner, KYOCERA	CAD	NO	Shopping	N/A	2/7/2020	N/A	N/A	2/13/2020	N/A	N/A	N/A	N/A	2/28/2020	N/A	7wd	3/10/2020	GoP
2020-01-0096	5021306001	Tires and Battery for Toyota Hi-Lux SAA-1768, Busuanga Radar	PRSD	NO	Shopping	N/A	2/14/2020	N/A	N/A	2/21/2020	N/A	N/A	N/A	N/A	3/16/2020	N/A	7wd	6/9/2020	GoP
2020-01-0097	5021306001	Tires and Battery for Toyota Hi-Lux SAA-1765, including installation and wheel balancing	PRSD	NO	NP-53.9 - Small Value Procurement	N/A	2/6/2020	N/A	N/A	2/12/2020	N/A	N/A	N/A	N/A	2/25/2020	N/A	7wd	3/5/2020	GoP
2020-01-0098	5021305003	1 unit UPS	AD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/27/2020	N/A	15wd	3/19/2020	GoP
2020-01-0099	5020399000	51 pcs T-shirt and 150 pcs Katcha Bag for the National Astronomy Week Celebration	RDTD	NO	NP-53.9 - Small Value Procurement	N/A	2/4/2020	N/A	N/A	2/7/2020	N/A	N/A	N/A	N/A	2/19/2020	N/A	7wd	3/2/2020	GoP
2020-01-0100	5021202000	Provision of Janitorial Manpower Services for FY 2020-2021	AD	YES	Competitive Bidding	1/23/2020	IB 2020-009-001 2/21/2020	2/17/2020	N/A	3/2/2020	3/9/2020	N/A	BAC RESO 2020-007 3/9/2020	3/16/2020	4/1/2020	4/1/2020	2years	N/A	GoP
2020-02-0101	5020399000	3 rolls HDP 5000 YMCK, 500's, etc.	AD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/14/2020	N/A	3cd	2/19/2020	GoP
2020-02-0102	5020399000	5 units TV flat screen, etc.	M PRSD	NO	Shopping	N/A	2/7/2020	N/A	N/A	2/10/2020	N/A	N/A	N/A	N/A	2/20/2020	N/A	30cd	3/21/2020	GoP
2020-02-0103	5020301000	5 carts HP416A Laserjet Pro, MFP M479 FDW printer , etc.	CAD	NO	Shopping	N/A	2/7/2020	N/A	N/A	2/13/2020	N/A	N/A	N/A	N/A	3/11/2020	N/A	30wd	4/23/2020	GoP
2020-02-0104	5020301000	1 set Whiteboard, etc.	CAD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	7wd		GoP
2020-02-0105	5020301000	2 pcs Brother ink, genuine TN267	RDTD	NO	Shopping	N/A	2/7/2020	N/A	N/A	2/13/2020	N/A	N/A	N/A	N/A	3/3/2020	N/A	30wd	7/1/2020	GoP
2020-02-0106	5020301000	2 bxs Epson Toner, etc.	RDTD	NO	Shopping	N/A	2/11/2020	N/A	N/A	2/17/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP
2020-02-0107	5020301000	42 bxs Ballpen, etc.	RDTD	NO	Shopping	N/A	2/11/2020	N/A	N/A	2/17/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP
2020-02-0108	5020301000	3 rms Peach color paper, etc.	RDTD	NO	Shopping	N/A	2/13/2020	N/A	N/A	2/20/2020	N/A	N/A	N/A	N/A	3/4/2020	N/A	5cd	3/9/2020	GoP
2020-02-0109	200-416	7 pcs HP 680 tri-color, etc.	RDTD	NO	Shopping	N/A	2/13/2020	N/A	N/A	2/20/2020	N/A	N/A	N/A	N/A	3/12/2020	N/A	5wd	3/19/2020 6/05/2020	Others
2020-02-0110	5021305002	Repair and replacement of defective parts of 5Kva Honda Elemax Generator	HMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/26/2020	N/A	20cd	3/17/2020	GoP
2020-02-0111	5020399000	80 pcs Ornamental Tree, at least one meter in height, bougainvillea	ETSD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/27/2020	N/A	7wd	3/9/2020	GoP

PHILIPPINE ATMOSPHERIC, GEOPHYSICAL AND ASTRONOMICAL SERVICES ADMINISTRATION
(PAGASA)
PROCUREMENT MONITORING REPORT
as of June 30, 2020

PR NO.	UACS Code	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																
2020-01-0087	5021305002	Preventive maintenance of Precision Airconditioning Unit (GEA DENCO)	70,100.00	70,100.00		70,100.00	70,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-01-0088	5020399000	1 set Johnson-Cousin UVBRI Photometric Filters	0.00	0.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
2020-01-0090	5020309000	Gasoline and POL products	210,000.00	210,000.00		210,000.00	210,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-01-0091	5021306001	Preventive maintenance of Mitsubishi Adventure with Plate # SKT-703, for performing 70,000km	24,897.00	24,897.00		24,897.00	24,897.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-01-0092	5020399000	20 pcs Corporate Jacket for WD Forecasters	69,995.00	69,995.00		55,996.00	55,996.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-01-0093	200-416	5 cart HP414A Laserjet Toner Cartridge, etc.	135,000.00	135,000.00		100,000.00	100,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-01-0094	200-416	1 unit Digital voice recorder	8,000.00	8,000.00		6,415.64	6,415.64		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-01-0095	5020301000	4 cart Toner, KYOCERA	40,000.00	40,000.00		30,800.00	30,800.00		N/A	N/A	N/A	N/A	N/A	N/A	3/3/2020	
2020-01-0096	5021306001	Tires and Battery for Toyota Hi-Lux SAA-1768, Busuanga Radar	55,000.00	55,000.00		44,352.00	44,352.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-01-0097	5021306001	Tires and Battery for Toyota Hi-Lux SAA-1765, including installation and wheel balancing	55,000.00	55,000.00		44,352.00	44,352.00		N/A	N/A	N/A	N/A	N/A	N/A	3/5/2020	
2020-01-0098	5021305003	1 unit UPS	8,000.00	8,000.00		6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A	6/4/2020	
2020-01-0099	5020399000	51 pcs T-shirt and 150 pcs Katcha Bag for the National Astronomy Week Celebration	45,600.00	45,600.00		43,050.00	43,050.00		N/A	N/A	N/A	N/A	N/A	N/A	3/10/2020	
2020-01-0100	5021202000	Provision of Janitorial Manpower Services for FY 2020-2021	15,975,000.00	15,975,000.00		14,647,721.27	14,647,721.27		1. COA 2. PCCI 3. PSIM	10/2/2020	N/A	10/2/2020	10/2/2020	10/2/2020	10/2/2020	Extention of Contract
2020-02-0101	5020399000	3 rolls HDP 5000 YMCK, 500's, etc.	61,443.00	61,443.00		61,443.00	61,443.00		N/A	N/A	N/A	N/A	N/A	N/A	2/17/2020	
2020-02-0102	5020399000	5 units TV flat screen, etc.	185,288.00	185,288.00		185,288.00	185,288.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-02-0103	5020301000	5 carts HP416A Laserjet Pro, MFP M479 FDW printer , etc.	170,000.00	170,000.00		103,390.00	103,390.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-02-0104	5020301000	1 set Whiteboard, etc.	15,929.00	15,929.00		12,879.50	12,879.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-02-0105	5020301000	2 pcs Brother ink, genuine TN267	35,200.00	35,200.00		31,680.00	31,680.00		N/A	N/A	N/A	N/A	N/A	N/A	3/13/2020	
2020-02-0106	5020301000	2 bxs Epson Toner, etc.	0.00	0.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
2020-02-0107	5020301000	42 bxs Ballpen, etc.	0.00	0.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
2020-02-0108	5020301000	3 rms Peach color paper, etc.	22,182.00	22,182.00		11,215.80	11,215.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-02-0109	200-416	7 pcs HP 680 tri-color, etc.	39,420.00	39,420.00		18,510.00	18,510.00		N/A	N/A	N/A	N/A	N/A	N/A	3/13/2020	
2020-02-0110	5021305002	Repair and replacement of defective parts of 5Kva Honda Elemax Generator	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	
2020-02-0111	5020399000	80 pcs Ornamental Tree, at least one meter in height, bougainvillea	48,000.00	48,000.00		32,000.00	32,000.00		N/A	N/A	N/A	N/A	N/A	N/A	3/9/2020	

PHILIPPINE ATMOSPHERIC, GEOPHYSICAL AND ASTRONOMICAL SERVICES ADMINISTRATION
(PAGASA)
PROCUREMENT MONITORING REPORT
as of June 30, 2020

PR NO.	UACS Code	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Founds
						Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check / SBB	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																			
2020-02-0113	5021304001	Repair/Rehab & repainting of ECES Stockroom at roofdeck	ETSD	NO	NP-53.9 - Small Value Procurement	N/A	2/12/2020 3/05/2020 5/23/2020	N/A	N/A	2/18/2020 3/12/2020 5/29/2020	N/A	N/A	N/A	N/A	6/22/2020	N/A	21wd	7/23/2020	GoP
2020-02-0114	5020301000	2 carts Fuji Xerox ink	HMD	NO	Shopping	N/A	2/12/2020	N/A	N/A	2/19/2020	N/A	N/A	N/A	N/A	3/4/2020	N/A	45wd	7/23/2020	GoP
2020-02-0115	5020399000	2 sets Early warning device, etc.	HMD	NO	Shopping	N/A	2/12/2020	N/A	N/A	2/19/2020	N/A	N/A	N/A	N/A	7/30/2020	N/A	30cd	9/13/2020	GoP
2020-02-0116	5021308004 5020399000	2 pcs Desktop casing, etc.	HMD	NO	Shopping	N/A	2/14/2020	N/A	N/A	2/21/2020	N/A	N/A	N/A	N/A	5/28/2020	N/A	30cd	6/27/2020	GoP
2020-02-0117	5020301000	8 carts ink, etc	HMD	NO	Shopping	N/A	2/12/2020	N/A	N/A	2/19/2020	N/A	N/A	N/A	N/A	6/1/2020	N/A	30wd	7/1/2020	GoP
2020-02-0117 A	5020301000	8 carts ink, etc	HMD	NO	Shopping	N/A	2/12/2020	N/A	N/A	2/19/2020	N/A	N/A	N/A	N/A	4/3/2020	N/A	30wd	7/13/2020	GoP
2020-02-0118	5020399000	5 pcs Flash drive, etc.	CAD	NO	Shopping	N/A	2/14/2020	N/A	N/A	2/21/2020	N/A	N/A	N/A	N/A	3/12/2020	N/A	30wd	7/13/2020	GoP
2020-02-0119	5020399000	50 cycles Hydrogen gas including hauling	NCR PRSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/26/2020	N/A	30cd	3/27/2020	GoP
2020-02-0120	5020101000	Venue/Hotel Accommodation with full board meals for 20 persons for the Conduct of Risk Management & Context of the Organization Seminar	WD	NO	NP-53.10 Lease of Real Property and Venue	N/A	2/11/2020	N/A	N/A	2/17/2020	N/A	N/A	N/A	N/A	3/4/2020	N/A	as per schedule	N/A	GoP
2020-02-0121	5020201001	Meals for 75 pax (LFP: Advancing Climate Monitoring and Prediction System)	CAD	NO	NP-53.9 - Small Value Procurement	N/A	2/12/2020	N/A	N/A	2/17/2020	N/A	N/A	N/A	N/A	2/26/2020	N/A	as per schedule	N/A	GoP
2020-02-0122	5029902000	1000 pcs Printing of Policy Brief	CAD	NO	NP-53.9 - Small Value Procurement	N/A	2/21/2020	N/A	N/A	2/27/2020	N/A	N/A	N/A	N/A	6/1/2020	N/A	30cd	7/1/2020	GoP
2020-02-0123	5020399000	51 units Solar Street Light	PRSD	NO	Shopping	N/A	2/13/2020	N/A	N/A	2/20/2020	N/A	N/A	AMP-SVP 2020-004 2/10/2020	N/A	4/23/2020	N/A	15wd	6/22/2020	GoP
2020-02-0124	5020201000	Meals for 28 pax	RDTD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/26/2020	N/A	as per schedule	N/A	GoP
2020-02-0125	200-416	Accommodation, Venue and Meals for the conduct of ASTI Training	HMD	NO	NP-53.10 Lease of Real Property and Venue	N/A	2/12/2020	N/A	N/A	2/17/2020	N/A	N/A	N/A	N/A	2/28/2020	N/A	as per schedule	N/A	Others
2020-02-0126	5020201000	Venue and meals for the 8th Global Precipitation Measurement Asia-Oceania Workshop	RDTD	NO	NP-53.10 Lease of Real Property and Venue	N/A	2/13/2020	N/A	N/A	2/17/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP
2020-02-0127	5021305003	4 units LED Monitor	PRSD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP
2020-02-0128	5020301000 5020399000	5 rolls Cling wrap, etc.	RDTD	NO	Shopping	N/A	5/23/2020 7/2/2020	N/A	N/A	6/1/2020 7/9/2020	N/A	N/A	N/A	N/A		N/A	7wd		GoP
2020-02-0129	5020399000	50 pcs Led Bulb, etc.	RDTD	NO	Shopping	N/A	2/19/2020	N/A	N/A	2/26/2020	N/A	N/A	N/A	N/A	5/28/2020	N/A	15wd	6/22/2020	GoP
2020-02-0130	5020399000	1 set Portable impact drill	HMD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/1/2020	N/A	7wd	6/10/2020	GoP
2020-02-0131	5021306001	Repair and replacement of defective parts of Starex SKW-931	WD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/3/2020	N/A	as per schedule	N/A	GoP
2020-02-0132	5020309000	Diesel and POL products, Bohol Radar Station	V PRSD	NO	NP-53.9 - Small Value Procurement	N/A	2/18/2020	N/A	N/A	2/21/2020	N/A	N/A	N/A	N/A	2/28/2020	N/A	30cd	3/29/2020	GoP
2020-02-0133	5021306001	Preventive maintenance check-up of Hi-Lux, A2E361 for performing 50000km	M PRSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/28/2020	N/A	30cd	N/A	GoP
2020-02-0134	5021306001	Preventive maintenance check-up of Hi-Lux, SKP-832 for performing 120000km	M PRSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	as per schedule	N/A	GoP

PHILIPPINE ATMOSPHERIC, GEOPHYSICAL AND ASTRONOMICAL SERVICES ADMINISTRATION
(PAGASA)
PROCUREMENT MONITORING REPORT
as of June 30, 2020

PR NO.	UACS Code	Procurement Project	ABC (PhP) Total	ABC (PhP) MOOE	ABC (PhP) CO	Contract Cost (PhP) Total	Contract Cost (PhP) MOOE	Contract Cost (PhP) CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
COMPLETED PROCUREMENT ACTIVITIES																
2020-02-0113	5021304001	Repair/Rehab & repainting of ECES Stockroom at roofdeck	138,377.41	138,377.41		127,900.00	127,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-02-0114	5020301000	2 carts Fuji Xerox ink	158,350.00	158,350.00		112,580.00	112,580.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-02-0115	5020399000	2 sets Early warning device, etc.	118,000.00	118,000.00		54,500.00	54,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-02-0116	5021308004 5020399000	2 pcs Desktop casing, etc.	178,700.00	178,700.00		129,000.00	129,000.00		N/A	N/A	N/A	N/A	N/A	N/A	6/4/2020	
2020-02-0117	5020301000	8 carts ink, etc	479,900.00	479,900.00		354,777.00	354,777.00		N/A	N/A	N/A	N/A	N/A	N/A	6/5/2020	
2020-02-0117 A	5020301000	8 carts ink, etc				31,120.00	31,120.00		N/A	N/A	N/A	N/A	N/A	N/A	6/2/2020	
2020-02-0118	5020399000	5 pcs Flash drive, etc.	31,000.00	31,000.00		18,250.00	18,250.00		N/A	N/A	N/A	N/A	N/A	N/A	7/2/2020	
2020-02-0119	5020399000	50 cycles Hydrogen gas including hauling	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	
2020-02-0120	5020101000	Venue/Hotel Accommodation with full board meals for 20 persons for the Conduct of Risk Management & Context of the Organization Seminar	220,000.00	220,000.00		217,500.00	217,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-02-0121	5020201001	Meals for 75 pax (LFP: Advancing Climate Monitoring and Prediction System)	12,000.00	12,000.00		12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-02-0122	5029902000	1000 pcs Printing of Policy Brief	150,000.00	150,000.00		73,400.00	73,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-02-0123	5020399000	51 units Solar Street Light	688,500.00	688,500.00		612,000.00	612,000.00		N/A	N/A	N/A	N/A	N/A	N/A	7/6/2020	
2020-02-0124	5020201000	Meals for 28 pax	49,000.00	49,000.00		49,000.00	49,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-02-0125	200-416	Accommodation, Venue and Meals for the conduct of ASTI Training	1,106,600.00	1,106,600.00		1,106,600.00	1,106,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-02-0126	5020201000	Venue and meals for the 8th Global Precipitation Measurement Asia-Oceania Workshop	0.00	0.00		0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
2020-02-0127	5021305003	4 units LED Monitor	0.00	0.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
2020-02-0128	5020301000 5020399000	5 rolls Cling wrap, etc.	31,941.00	31,941.00		17,180.00	17,180.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-02-0129	5020399000	50 pcs Led Bulb, etc.	94,790.00	94,790.00		72,952.00	72,952.00		N/A	N/A	N/A	N/A	N/A	N/A	6/11/2020	
2020-02-0130	5020399000	1 set Portable impact drill	10,000.00	10,000.00		6,930.00	6,930.00		N/A	N/A	N/A	N/A	N/A	N/A	7/15/2020	
2020-02-0131	5021306001	Repair and replacement of defective parts of Starex SKW-931	17,045.00	17,045.00		17,045.00	17,045.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-02-0132	5020309000	Diesel and POL products, Bohol Radar Station	189,470.00	189,470.00		189,470.00	189,470.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-02-0133	5021306001	Preventive maintenance check-up of Hi-Lux, A2E361 for performing 50000km	18,530.51	18,530.51		18,530.51	18,530.51		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-02-0134	5021306001	Preventive maintenance check-up of Hi-Lux, SKP-832 for performing 120000km	0.00	0.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED

PHILIPPINE ATMOSPHERIC, GEOPHYSICAL AND ASTRONOMICAL SERVICES ADMINISTRATION

(PAGASA)

PROCUREMENT MONITORING REPORT

as of June 30, 2020

PR NO.	UACS Code	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Fuunds
						Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check / SBB	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																			
2020-02-0135	5021304099	Cleaning of RADOME and radar tower of Tagaytay Weather Doppler Radar Station	NCR PRSD	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/5/2020	N/A	7wd	3/16/2020	GoP
2020-02-0136	5020301000	10 bx Envelope, Expanding, Kraftboard, for legal size, etc.	CAD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP
2020-02-0137	5020399000	1 unit printer, etc.	CAD	NO	Shopping	N/A	2/21/2020	N/A	N/A	2/27/2020	N/A	N/A	N/A	N/A	6/3/2020	N/A	30wd	7/16/2020	GoP
2020-02-0138	5021306001	Repair and Replacement of various parts of PAGASA vehicle, Dmax SKT-755	NL PRSD	NO	NP-53.9 - Small Value Procurement	N/A	2/21/2020	N/A	N/A	2/24/2020	N/A	N/A	N/A	N/A	3/12/2020	N/A	30cd	4/11/2020	GoP
2020-02-0139	5020399000	8 units UPS, etc.	M PRSD	NO	Shopping	N/A	2/18/2020	N/A	N/A	2/21/2020	N/A	N/A	N/A	N/A	6/2/2020	N/A	30cd	7/2/2020	GoP
2020-02-0140	5020399000	4 units Presenter, wireless, etc.	WD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/28/2020	N/A	30cd	6/30/2020	GoP
2020-02-0141	5021306001	Preventive maintenance check-up of Toyota Hi-Lux, A3O512 for performing 40000km	NCR PRSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/2/2020	N/A	as per schedule	N/A	GoP
2020-02-0142	5029905003	Car rental, for 5 days	HMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Others
2020-02-0143	5020309000	Diesel and POL products, V PRSD Cebu Station	V PRSD	NO	NP-53.9 - Small Value Procurement	N/A	2/18/2020	N/A	N/A	2/21/2020	N/A	N/A	N/A	N/A	2/28/2020	N/A	30cd	3/29/2020	GoP
2020-02-0144	5020399000	1 lot Safety equipment and tools	HMD	NO	Shopping	N/A	2/18/2020	N/A	N/A	2/21/2020	N/A	N/A	N/A	N/A	6/15/2020	N/A	7wd	6/24/2020	Others
2020-02-0145	5021306001	Battery 3SM for SKT-722	AD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/3/2020	N/A	7wd	3/12/2020	GoP
2020-02-0146	5020399000	Printer, Ink Advantage (print, copy, scan) with 2 additional sets of ink (black & color)	AD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/3/2020	N/A	5cd	3/8/2020	GoP
2020-02-0147	200-416	4 units Portable drive, etc.	RDTD	NO	Shopping	N/A	2/22/2020	N/A	N/A	2/28/2020	N/A	N/A	N/A	N/A	6/1/2020	N/A	30cd	7/1/2020	Others
2020-02-0148	200-416	Smart phone and mobile load	RDTD	NO	NP-53.9 - Small Value Procurement	N/A	2/28/2020	N/A	N/A	3/4/2020	N/A	N/A	N/A	N/A	6/5/2020	N/A	7wd	6/17/2020	Others
2020-02-0149	200-416	HP ink, etc.	RDTD	NO	Shopping	N/A	2/22/2020	N/A	N/A	2/28/2020	N/A	N/A	N/A	N/A	3/12/2020	N/A	5wd	3/19/2020	Others
2020-02-0150	5020399000	Token, customize folder with pocket, 9"x12"	RDTD	NO	NP-53.9 - Small Value Procurement	N/A	3/6/2020	N/A	N/A	3/10/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Others
2020-02-0151	5020399000	Intercom telephone, etc.	M PRSD	NO	Shopping	N/A	2/21/2020	N/A	N/A	2/24/2020	N/A	N/A	N/A	N/A	3/10/2020	N/A	30cd	4/9/2020	GoP
2020-02-0152	200-424	168 pcs Retractable ballpen, etc.	AO	NO	Shopping	N/A	2/28/2020 6/09/2020	N/A	N/A	3/4/2020 6/16/2020	N/A	N/A	N/A	N/A	N/A	N/A	15wd	N/A	Others
2020-02-0153	5020301000	60 reams A4, 80gsm	CAD	NO	Shopping	N/A		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Others
2020-02-0154	200-424	6 units Battery charger & batteries	CAD	NO	Shopping	N/A	3/4/2020 5/23/2020	N/A	N/A	3/11/2020 5/29/2020	N/A	N/A	N/A	N/A	6/29/2020	N/A	30cd	7/29/2020	Others
2020-02-0155	200-424	HP ink, etc.	AO	NO	Shopping	N/A	2/25/2020	N/A	N/A	3/2/2020	N/A	N/A	N/A	N/A	6/30/2020	N/A	30wd	8/11/2020	Others
2020-02-0156	200-424	4 sets Toner for Kyocera FS-C8520 MFP/FS-oC8525MF	AO	NO	Shopping	N/A	3/4/2020	N/A	N/A	3/11/2020	N/A	N/A	N/A	N/A	6/4/2020	N/A	7wd	6/16/2020	Others
2020-02-0157	200-424	20 units Powerbank, all in one printer	AO	NO	Shopping	N/A	2/25/2020	N/A	N/A	3/2/2020	N/A	N/A	N/A	N/A	6/4/2020	N/A	45wd	8/7/2020	Others
2020-02-0158	200-424	2 luggage, mid back chair, etc.	AO	NO	Shopping	N/A	2/25/2020	N/A	N/A	3/3/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Others

PHILIPPINE ATMOSPHERIC, GEOPHYSICAL AND ASTRONOMICAL SERVICES ADMINISTRATION
(PAGASA)
PROCUREMENT MONITORING REPORT
as of June 30, 2020

PR NO.	UACS Code	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																
2020-02-0135	5021304099	Cleaning of RADOME and radar tower of Tagaytay Weather Doppler Radar Station	300,000.00	300,000.00		300,000.00	300,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-02-0136	5020301000	10 bx Envelope, Expanding, Kraftboard, for legal size, etc.	0.00	0.00		43,862.72	43,862.72		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-02-0137	5020399000	1 unit printer, etc.	43,636.46	43,636.46		35,700.00	35,700.00		N/A	N/A	N/A	N/A	N/A	N/A	7/2/2020	
2020-02-0138	5021306001	Repair and Replacement of various parts of PAGASA vehicle, Dmax SKT-755	63,900.00	63,900.00		63,900.00	63,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-02-0139	5020399000	8 units UPS, etc.	257,160.00	257,160.00		257,160.00	257,160.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-02-0140	5020399000	4 units Presenter, wireless, etc.	23,000.00	23,000.00		18,400.00	18,400.00		N/A	N/A	N/A	N/A	N/A	N/A	5/28/2020	
2020-02-0141	5021306001	Preventive maintenance check-up of Toyota Hi-Lux, A3O512 for performing 40000km	16,422.22	16,422.22		16,422.22	16,422.22		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-02-0142	5029905003	Car rental, for 5 days	25,000.00	25,000.00		25,000.00	25,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-02-0143	5020309000	Diesel and POL products, V PRSD Cebu Station	271,005.00	271,005.00		271,005.00	271,005.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-02-0144	5020399000	1 lot Safety equipment and tools	90,000.00	90,000.00		90,000.00	90,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-02-0145	5021306001	Battery 3SM for SKT-722	8,000.00	8,000.00		6,488.00	6,488.00		N/A	N/A	N/A	N/A	N/A	N/A	3/5/2020	
2020-02-0146	5020399000	Printer, Ink Advantage (print, copy, scan) with 2 additional sets of ink (black & color)	10,000.00	10,000.00		8,140.00	8,140.00		N/A	N/A	N/A	N/A	N/A	N/A	3/9/2020	
2020-02-0147	200-416	4 units Portable drive, etc.	39,800.00	39,800.00		30,360.00	30,360.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-02-0148	200-416	Smart phone and mobile load	49,500.00	49,500.00		43,308.00	43,308.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-02-0149	200-416	HP ink, etc.	41,300.00	41,300.00		32,835.00	32,835.00		N/A	N/A	N/A	N/A	N/A	N/A	6/15/2020	
2020-02-0150	5020399000	Token, customize folder with pocket, 9"x12"	0.00	0.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
2020-02-0151	5020399000	Intercom telephone, etc.	65,290.00	65,290.00		65,290.00	65,290.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-02-0152	200-424	168 pcs Retractable ballpen, etc.	152,824.00	152,824.00		120,231.00	120,231.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-02-0153	5020301000	60 reams A4, 80gsm	19,450.00	19,450.00		12,047.80	12,047.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-02-0154	200-424	6 units Battery charger & batteries	45,096.00	45,096.00		42,336.00	42,336.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-02-0155	200-424	HP ink, etc.	917,360.00	917,360.00		701,903.00	701,903.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-02-0156	200-424	4 sets Toner for Kyocera FS-C8520 MFP/FS-oC8525MF	128,000.00	128,000.00		123,200.00	123,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-02-0157	200-424	20 units Powerbank, all in one printer	202,000.00	202,000.00		119,360.00	119,360.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-02-0158	200-424	2 luggage, mid back chair, etc.	0.00	0.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED

PHILIPPINE ATMOSPHERIC, GEOPHYSICAL AND ASTRONOMICAL SERVICES ADMINISTRATION

(PAGASA)

PROCUREMENT MONITORING REPORT

as of June 30, 2020

PR NO.	UACS Code	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Fuunds
						Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check / SBB	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																			
2020-02-0159	200-424	30 btls Alcohol, 70% etc.	AO	NO	Shopping	N/A	2/25/2020	N/A	N/A	3/3/2020	N/A	N/A	N/A	N/A	5/15/2020	N/A	15wd	6/22/2020	Others
2020-02-0160	200-424	30 pcs Jacket with logo	AO	NO	NP-53.9 - Small Value Procurement	N/A	2/25/2020	N/A	N/A	3/3/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Others
2020-02-0161	200-424	30 pcs Polo shirt with logo	CAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/16/2020	N/A	15wd	8/13/2020	Others
2020-02-0162	5020399000	75 tank Hydrogen Gas including hauling, Molugan Station	M PRSD	NO	NP-53.9 - Small Value Procurement	N/A	2/21/2020	N/A	N/A	2/24/2020	N/A	N/A	N/A	N/A	3/11/2020	N/A	30cd	4/10/2020	GoP
2020-02-0163	5020201000	100 pcs Sign pen, etc.	CAD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/12/2020	N/A	7wd	3/23/2020	GoP
2020-02-0164	5021304099	1 lot Improvement of Weather Division Male and Female Quarters	WD	NO	NP-53.9 - Small Value Procurement	N/A	7/2/2020	N/A	N/A	7/9/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP
2020-02-0165	5020399000	6 pcs Double deck, etc.	WD	NO	Shopping	N/A	3/3/2020 5/23/2020	N/A	N/A	3/10/2020 6/1/2020	N/A	N/A	N/A	N/A	6/19/2020	N/A	15cd	7/4/2020	GoP
2020-02-0166	200-424	Supply and Delivery of various Prepaid Cards	AO	NO	NP-53.9 - Small Value Procurement	N/A	2/22/2020	N/A	N/A	2/28/2020	N/A	N/A	N/A	N/A	3/13/2020	N/A	7wd	6/9/2020	Others
2020-02-0167	5020201000	Meals	RDTD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP
2020-02-0168	1060401000	Contiguous works for the construction of New PAGASA synoptic Building, Powerhouse, Observer's Quarters and Perimeter Fence in Camiguin	M PRSD	NO	NP-53.4 Adjacent or Contiguous	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/8/2020	6/8/2020	N/A	45cd	7/23/2020	GoP
2020-02-0169	5021305003	4 units Printer, etc.	AO	NO	Shopping	N/A	2/22/2020	N/A	N/A	2/26/2020	N/A	N/A	N/A	N/A	3/11/2020	N/A	7wd	3/20/2020 6/9/2020	GoP
2020-02-0170	5021306001	Preventive maintenance of ISUZU Dmax, SJV-578 for performing 95000km	V PRSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/6/2020	N/A	as per schedule	N/A	GoP
2020-02-0171	5020501000	Metered loading of stamps for the electronic mailing machine	AD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/5/2020	N/A	N/A	N/A	GoP
2020-02-0172	5020399000	70 pcs USB Flash drive, 3.0, 32GB	RDTD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/13/2020	N/A	15wd	6/22/2020	GoP
2020-02-0173	5021306001	7 units Batteries and 4 pcs Tires for various PAGASA vehicle	ETSD	NO	Shopping	N/A	2/28/2020	N/A	N/A	3/4/2020	N/A	N/A	N/A	N/A	6/1/2020	N/A	7wd	6/10/2020	GoP
2020-02-0173	5021306001	7 units Batteries and 4 pcs Tires for various PAGASA vehicle	ETSD	NO	Shopping	N/A	2/28/2020	N/A	N/A	3/4/2020	N/A	N/A	N/A	N/A	5/15/2020	N/A	30cd	6/30/2020	GoP
2020-02-0174	5020301000	20 reams A4,etc.	RDTD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/5/2020	N/A	15wd	9/11/2020	Others
2020-02-0175	5020399000	1 set Masonry drill, etc.	ETSD	NO	Shopping	N/A	3/3/2020	N/A	N/A	3/10/2020	N/A	N/A	N/A	N/A	5/15/2020	N/A	10wd	6/15/2020	GoP
2020-02-0176	5020399000	100 pcs Stainless Turnbuckle, etc.	ETSD	NO	Shopping	N/A	2/29/2020	N/A	N/A	3/6/2020	N/A	N/A	N/A	N/A	5/7/2020	N/A	20wd	6/29/2020	GoP
2020-02-0177	5020399000	10 pcs PE coupling, etc.	ETSD	NO	Shopping	N/A	3/3/2020	N/A	N/A	3/10/2020	N/A	N/A	N/A	N/A	7/10/2020	N/A	15wd	8/7/2020	GoP
2020-02-0178	5020201000	Meals, AM/PM Snacks for 60 pax (Basic Training on Radar Observation Coding)	RDTD	NO	NP-53.9 - Small Value Procurement	N/A	2/21/2020	N/A	N/A	2/24/2020	N/A	N/A	N/A	N/A	3/6/2020	N/A	as per schedule	N/A	GoP
2020-02-0179	5020201000	Accomodation including full board meals for 30 pax (Broadcasting Workshop-Seminar)	RDTD	NO	NP-53.10 Lease of Real Property and Venue	N/A	2/21/2020	N/A	N/A	2/24/2020	N/A	N/A	N/A	N/A	2/28/2020	N/A	as per schedule	N/A	GoP
2020-02-0180	N/A	CANCELLED	N/A	NO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP

PHILIPPINE ATMOSPHERIC, GEOPHYSICAL AND ASTRONOMICAL SERVICES ADMINISTRATION
(PAGASA)
PROCUREMENT MONITORING REPORT
as of June 30, 2020

PR NO.	UACS Code	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																
2020-02-0159	200-424	30 btls Alcohol, 70% etc.	33,300.00	33,300.00		26,550.00	26,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-02-0160	200-424	30 pcs Jacket with logo	0.00	0.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
2020-02-0161	200-424	30 pcs Polo shirt with logo	15,000.00	15,000.00		14,400.00	14,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-02-0162	5020399000	75 tank Hydrogen Gas including hauling, Molugan Station	121,500.00	121,500.00		121,500.00	121,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-02-0163	5020201000	100 pcs Sign pen, etc.	9,000.00	9,000.00		9,000.00	9,000.00		N/A	N/A	N/A	N/A	N/A	N/A	6/10/2020	
2020-02-0164	5021304099	1 lot Improvement of Weather Division Male and Female Quarters	0.00	0.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
2020-02-0165	5020399000	6 pcs Double deck, etc.	122,170.00	122,170.00		110,100.00	110,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-02-0166	200-424	Supply and Delivery of various Prepaid Cards	63,000.00	63,000.00		61,950.00	61,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-02-0167	5020201000	Meals	0.00	0.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
2020-02-0168	1060401000	Contiguous works for the construction of New PAGASA synoptic Building, Powerhouse, Observer's Quarters and Perimeter Fence in Camiguin	1,433,747.77		1,433,747.77	1,433,747.77		1,433,747.77	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-02-0169	5021305003	4 units Printer, etc.	30,500.00	30,500.00		26,104.00	26,104.00		N/A	N/A	N/A	N/A	N/A	N/A	6/4/2020	
2020-02-0170	5021306001	Preventive maintenance of ISUZU Dmax, SJV-578 for performing 95000km	7,403.96	7,403.96		7,403.96	7,403.96		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-02-0171	5020501000	Metered loading of stamps for the electronic mailing machine	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	
2020-02-0172	5020399000	70 pcs USB Flash drive, 3.0, 32GB	21,000.00	21,000.00		19,250.00	19,250.00		N/A	N/A	N/A	N/A	N/A	N/A	3/16/2020	
2020-02-0173	5021306001	7 units Batteries and 4 pcs Tires for various PAGASA vehicle	65,500.00	65,500.00		35,891.00	35,891.00		N/A	N/A	N/A	N/A	N/A	N/A	6/3/2020	
2020-02-0173	5021306001	7 units Batteries and 4 pcs Tires for various PAGASA vehicle				15,952.00	15,952.00		N/A	N/A	N/A	N/A	N/A	N/A	6/16/2020	
2020-02-0174	5020301000	20 reams A4,etc.	24,370.00	24,370.00		19,150.00	19,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-02-0175	5020399000	1 set Masonry drill, etc.	96,380.00	96,380.00		62,430.00	62,430.00		N/A	N/A	N/A	N/A	N/A	N/A	6/9/2020	
2020-02-0176	5020399000	100 pcs Stainless Turnbuckle, etc.	972,030.00	972,030.00		940,840.00	940,840.00		N/A	N/A	N/A	N/A	N/A	N/A	6/4/2020	
2020-02-0177	5020399000	10 pcs PE coupling, etc.	266,695.00	266,695.00		150,852.00	150,852.00		N/A	N/A	N/A	N/A	N/A	N/A	7/30/2020	
2020-02-0178	5020201000	Meals, AM/PM Snacks for 60 pax (Basic Training on Radar Observation Coding)	105,000.00	105,000.00		105,000.00	105,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-02-0179	5020201000	Accomodation including full board meals for 30 pax (Broadcasting Workshop-Seminar)	105,000.00	105,000.00		101,352.00	101,352.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-02-0180	N/A	CANCELLED	0.00	0.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED

PHILIPPINE ATMOSPHERIC, GEOPHYSICAL AND ASTRONOMICAL SERVICES ADMINISTRATION

(PAGASA)

PROCUREMENT MONITORING REPORT

as of June 30, 2020

PR NO.	UACS Code	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
						Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check / SBB	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																			
2020-02-0181	5020502001	Various Prepaid cards	CAD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP
2020-02-0182	5020201000	120 pcs USB 64GB Flash Drive, metal	CAD	NO	Shopping	N/A	2/22/2020	N/A	N/A	2/26/2020	N/A	N/A	N/A	N/A	3/13/2020	N/A	7wd	6/9/2020	GoP
2020-02-0183	1050602000	Supply, Delivery, Installation, Testing and Commissioning of 5TR Floor-mounted Airconditioning unit	CAD	NO	NP-53.9 - Small Value Procurement	N/A	3/3/2020	N/A	N/A	3/9/2020	N/A	N/A	N/A	N/A	6/17/2020	N/A	7wd	6/26/2020	GoP
2020-02-0184	5020309000	POL Products for SL PRSD (6500ltrs Diesel, etc.)	SL PRSD	NO	NP-53.9 - Small Value Procurement	N/A	2/25/2020	N/A	N/A	2/28/2020	N/A	N/A	N/A	N/A	3/10/2020	N/A	30cd	4/9/2020	GoP
2020-02-0185	5020309000	75 cylinders Hydrogen Gas, SL PRSD, Legazpi	SL PRSD	NO	NP-53.9 - Small Value Procurement	N/A	2/25/2020	N/A	N/A	2/28/2020	N/A	N/A	N/A	N/A	3/10/2020	N/A	30cd	4/9/2020	GoP
2020-02-0186	5029903000	Meals, for 60 pax (Signing of the MOA for the NIA Bubunawan Irrigation Intake Facility)	HMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/28/2020	N/A	as per schedule	N/A	GoP
2020-02-0187	5020306001	4 pcs Tires 195R15C 106/104S, etc. for Toyota Grandia, SKP-834	ETSD	NO	Shopping	N/A	2/29/2020	N/A	N/A	3/6/2020	N/A	N/A	N/A	N/A	6/23/2020	N/A	30wd	8/4/2020	GoP
2020-02-0188	5029907000	Subscription of Remote Desktop Software	HMD	NO	Shopping	N/A	3/4/2020 5/22/2020	N/A	N/A	3/11/2020 5/29/2020	N/A	N/A	N/A	N/A	8/26/2020	N/A	15wd	9/16/2020	GoP
2020-02-0189	5021305002	motor compressor for Carrier 5TR aircon	RDTD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/18/2020	N/A	7wd	6/9/2020	GoP
2020-02-0190	5020301000	6 carts HP Ink, etc.	ETSD	NO	Shopping	N/A	6/9/2020	N/A	N/A	6/16/2020	N/A	N/A	N/A	N/A	9/8/2020	N/A	30wd	10/21/2020	GoP
2020-02-0191	5020399000	5 bx LED tube, etc.	ETSD	NO	Shopping	N/A	6/9/2020	N/A	N/A	6/16/2020	N/A	N/A	N/A	N/A	8/20/2020	N/A	30cd	9/19/2020	GoP
2020-02-0192	5020301000	250 pcs Ballpen, etc.	ETSD	NO	Shopping	N/A	6/3/2020	N/A	N/A	6/10/2020	N/A	N/A	N/A	N/A	6/30/2020	N/A	15wd	7/21/2020	GoP
2020-02-0193	5020399000	15 packs Battery, etc.	ETSD	NO	Shopping	N/A	3/5/2020 5/23/2020	N/A	N/A	3/13/2020 5/29/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP
2020-02-0195	5020306001	Preventive maintenance of Toyota Hi-Lux, SAA1765	PRSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/3/2020	N/A	as per schedule	N/A	GoP
2020-02-0197	5020399000	30 pcs Token	RDTD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/12/2020	N/A	7wd	3/23/2020	GoP
2020-02-0199	5020399000	Gasoline and POL products	AD	NO	NP-53.9 - Small Value Procurement	N/A	2/29/2020	N/A	N/A	3/3/2020	N/A	N/A	N/A	N/A	3/10/2020	N/A	coupon	N/A	GoP
2020-02-0200	5021304099	Repair/Rehab of Planetarium time scale form	RDTD	NO	NP-53.9 - Small Value Procurement	N/A	3/5/2020 8/19/2020	N/A	N/A	3/12/2020 8/25/2020	N/A	N/A	N/A	N/A	9/18/2020	N/A	25cd	10/13/2020	GoP
2020-02-0201	5021189000	Geotechnical investigation works for the proposed doppler radar in Batanes	ETSD	NO	NP-53.9 - Small Value Procurement	N/A	3/5/2020 6/6/2020	N/A	N/A	3/12/2020 6/11/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP
2020-02-0202	5020201000	Venue, Accommodation for the conduct of Provincial Climate Forum in Legazpi	SL PRSD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/25/2020	N/A	as per schedule	N/A	GoP
2020-02-0203	5020503000	Month Web hosting service for PAGASA Websites	ETSD	NO	Competitive Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP
2020-02-0204	5021199000	Photo Gallery of Agency pillars	RDTD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP
2020-02-0206	5020399000	500 pcs Souvenir Program for NWM Day 2020	AO	NO	NP-53.9 - Small Value Procurement	N/A	3/4/2020	N/A	N/A	3/9/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP
2020-02-0207	5020399000	Token (500 pcs Mugs)	AO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP

PHILIPPINE ATMOSPHERIC, GEOPHYSICAL AND ASTRONOMICAL SERVICES ADMINISTRATION
(PAGASA)
PROCUREMENT MONITORING REPORT
as of June 30, 2020

PR NO.	UACS Code	Procurement Project	ABC (PhP) Total	ABC (PhP) MOOE	ABC (PhP) CO	Contract Cost (PhP) Total	Contract Cost (PhP) MOOE	Contract Cost (PhP) CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
COMPLETED PROCUREMENT ACTIVITIES																
2020-02-0181	5020502001	Various Prepaid cards	4,800.00	4,800.00		4,800.00	4,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-02-0182	5020201000	120 pcs USB 64GB Flash Drive, metal	24,000.00	24,000.00		23,880.00	23,880.00		N/A	N/A	N/A	N/A	N/A	N/A	6/10/2020	
2020-02-0183	1050602000	Supply, Delivery, Installation, Testing and Commissioning of 5TR Floor-mounted Airconditioning unit	134,980.95		134,980.95	134,980.95		134,980.95	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-02-0184	5020309000	POL Products for SL PRSD (6500ltrs Diesel, etc.)	403,850.00	403,850.00		403,850.00	403,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-02-0185	5020309000	75 cylinders Hydrogen Gas, SL PRSD, Legazpi	112,500.00	112,500.00		112,500.00	112,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-02-0186	5029903000	Meals, for 60 pax (Signing of the MOA for the NIA Bubunawan Irrigation Intake Facility)	21,000.00	21,000.00		16,425.00	16,425.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-02-0187	5020306001	4 pcs Tires 195R15C 106/104S, etc. for Toyota Grandia, SKP-834	34,000.00	34,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	6/16/2020	
2020-02-0188	5029907000	Subscription of Remote Desktop Software	60,000.00	60,000.00		49,000.00	49,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-02-0189	5021305002	motor compressor for Carrier 5TR aircon	26,880.00	26,880.00		25,629.00	25,629.00		N/A	N/A	N/A	N/A	N/A	N/A	5/21/2020	
2020-02-0190	5020301000	6 carts HP ink, etc.	122,975.00	122,975.00		53,685.00	53,685.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-02-0191	5020399000	5 bx LED tube, etc.	56,675.00	56,675.00		41,700.00	41,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-02-0192	5020301000	250 pcs Ballpen, etc.	11,375.00	11,375.00		10,600.00	10,600.00		N/A	N/A	N/A	N/A	N/A	N/A	7/6/2020	
2020-02-0193	5020399000	15 packs Battery, etc.	0.00	0.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
2020-02-0195	5020306001	Preventive maintenance of Toyota Hi-Lux, SAA1765	31,672.97	31,672.97		31,672.97	31,672.97		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-02-0197	5020399000	30 pcs Token	0.00	0.00		0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
2020-02-0199	5020399000	Gasoline and POL products	210,000.00	210,000.00		210,000.00	210,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-02-0200	5021304099	Repair/Rehab of Planetarium time scale form	388,181.86	388,181.86		378,500.00	378,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-02-0201	5021189000	Geotechnical investigation works for the proposed doppler radar in Batanes	0.00	0.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
2020-02-0202	5020201000	Venue, Accommodation for the conduct of Provincial Climate Forum in Legazpi	300,000.00	300,000.00		192,500.00	192,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-02-0203	5020503000	Month Web hosting service for PAGASA Websites	1,920,000.00	1,920,000.00		1,920,000.00	1,920,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Extention of Contract
2020-02-0204	5021199000	Photo Gallery of Agency pillars	0.00	0.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
2020-02-0206	5020399000	500 pcs Souvenir Program for NWM Day 2020	0.00	0.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
2020-02-0207	5020399000	Token (500 pcs Mugs)	0.00	0.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED

PHILIPPINE ATMOSPHERIC, GEOPHYSICAL AND ASTRONOMICAL SERVICES ADMINISTRATION
(PAGASA)
PROCUREMENT MONITORING REPORT
as of June 30, 2020

PR NO.	UACS Code	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Founds
						Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check / SBB	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																			
2020-02-0208	5021199000	Production of 5 minutes event video	AO	NO	NP-53.9 - Small Value Procurement	N/A	3/6/2020	N/A	N/A	3/10/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP
2020-03-0209	200-416	Car rental, for 5 days	HMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP
2020-03-0210	5021306001	8 pcs Tires for ISUZU Dmax (SJP-358) and FORD Ranger (C1I362)	HMD	NO	Shopping	N/A	3/9/2020 5/21/2020	N/A	N/A	3/17/2020 5/25/2020	N/A	N/A	N/A	N/A	6/9/2020	N/A	7wd	6/19/2020	GoP
2020-03-0211	5020399000	1 unit Portable label printer	HMD	NO	Shopping	N/A	6/11/2020	N/A	N/A	6/17/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Others
2020-03-0213	5020399000	10 pcs Sentinel conventional lightning arrester, etc.	ETSD	NO	Shopping	N/A	3/9/2020 6/3/2020	N/A	N/A	3/17/2020 6/10/2020	N/A	N/A	N/A	N/A	7/16/2020	N/A	20wd	8/13/2020	GoP
2020-03-0214	5020399000	1 roll RG8 Coxial cable, etc.	ETSD	NO	Shopping	N/A	3/9/2020 6/3/2020	N/A	N/A	3/17/2020 6/10/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP
2020-03-0215	5020399000	8 ltrs Tarco Rush Converter, etc.	ETSD	NO	Shopping	N/A	5/27/2020	N/A	N/A	6/3/2020	N/A	N/A	N/A	N/A	7/2/2020	N/A	7wd	7/13/2020	GoP
2020-03-0216	5021304001	Electrical service entrance system, improvement of station bldg. Prosperidad	HMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP
2020-03-0217	200-416	Venue, Catering, Accommodation in Zamboanga Del Norte	HMD	NO	NP-53.10 Lease of Real Property and Venue	N/A	3/4/2020	N/A	N/A	3/9/2020	N/A	N/A	N/A	N/A	3/13/2020	N/A	as per schedule	N/A	Others
2020-03-0218	200-416	Venue, Catering, Accommodation in Cagayan de Oro	HMD	NO	NP-53.10 Lease of Real Property and Venue	N/A	3/6/2020	N/A	N/A	3/10/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Others
2020-03-0219	N/A	10 pcs Wind Vane Trophy	AD	NO	NP-53.9 - Small Value Procurement	N/A	3/11/2020	N/A	N/A	3/16/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP
2020-03-0220	5020399000	145 pcs Plaque, customize, smoked glass	AD	NO	NP-53.9 - Small Value Procurement	N/A	3/11/2020	N/A	N/A	3/16/2020	N/A	N/A	N/A	N/A	7/6/2020	N/A	7wd	7/15/2020	GoP
2020-03-0221	5020201000	Venue, Accommodation and Meals for 3D/2N	WD	NO	NP-53.10 Lease of Real Property and Venue	N/A	3/6/2020	N/A	N/A	3/10/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP
2020-03-0222	5029903000	Venue and meals, re: Stakeholders meeting, Cagayan de Oro	HMD	NO	NP-53.10 Lease of Real Property and Venue	N/A	3/10/2020	N/A	N/A	3/13/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP
2020-03-0223	5029903000	Accommodation for VIPs	HMD	NO	NP-53.10 Lease of Real Property and Venue	N/A	3/10/2020	N/A	N/A	3/13/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP
2020-03-0224	5020399000	80 pcs kit for participants	HMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP
2020-03-0225	5020399000	80 pcs token	HMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP
2020-03-0226	5029903000	Welcome Dinner	HMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP
2020-03-0227	5020301000	4 pcs ink cartridge for laser pro n254NW printer	HMD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP
2020-03-0228	5021199000	Film showing services	AD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP
2020-03-0229	5029905004	Carpet rental	RDTD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP
2020-03-0230	5021305002	1 unit printer, etc.	AD	NO	Shopping	N/A	3/11/2020 5/29/2020	N/A	N/A	3/18/2020 6/05/2020	N/A	N/A	N/A	N/A	6/23/2020	N/A	30wd	8/4/2020	GoP

PHILIPPINE ATMOSPHERIC, GEOPHYSICAL AND ASTRONOMICAL SERVICES ADMINISTRATION
(PAGASA)
PROCUREMENT MONITORING REPORT
as of June 30, 2020

PR NO.	UACS Code	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																
2020-03-0208	5021199000	Production of 5 minutes event video	0.00	0.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
2020-03-0209	200-416	Car rental, for 5 days	0.00	0.00		0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
2020-03-0210	5021306001	8 pcs Tires for ISUZU Dmax (SJP-358) and FORD Ranger (C1I362)	80,000.00	80,000.00		79,600.00	79,600.00		N/A	N/A	N/A	N/A	N/A	N/A	6/11/2020	
2020-03-0211	5020399000	1 unit Portable label printer	0.00	0.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
2020-03-0213	5020399000	10 pcs Sentinel conventional lightning arrester, etc.	170,900.00	170,900.00		160,250.00	160,250.00		N/A	N/A	N/A	N/A	N/A	N/A	7/28/2020	
2020-03-0214	5020399000	1 roll RG8 Coxial cable, etc.	0.00	0.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
2020-03-0215	5020399000	8 ltrs Tarco Rush Converter, etc.	17,280.00	17,280.00		12,626.00	12,626.00		N/A	N/A	N/A	N/A	N/A	N/A	7/28/2020	
2020-03-0216	5021304001	Electrical service entrance system, improvement of station bldg. Prosperidad	808,655.58	808,655.58		808,655.58	808,655.58		N/A	N/A	N/A	N/A	N/A	N/A	N/A	By Administration
2020-03-0217	200-416	Venue, Catering, Accommodation in Zamboanga Del Norte	650,000.00	650,000.00		612,395.00	612,395.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-03-0218	200-416	Venue, Catering, Accommodation in Cagayan de Oro	0.00	0.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
2020-03-0219	N/A	10 pcs Wind Vane Trophy	0.00	0.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
2020-03-0220	5020399000	145 pcs Plaque, customize, smoked glass	94,250.00	94,250.00		76,850.00	76,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-03-0221	5020201000	Venue, Accommodation and Meals for 3D/2N	0.00	0.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
2020-03-0222	5029903000	Venue and meals, re: Stakeholders meeting, Cagayan de Oro	0.00	0.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
2020-03-0223	5029903000	Accommodation for VIPs	0.00	0.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
2020-03-0224	5020399000	80 pcs kit for participants	16,000.00	16,000.00		16,000.00	16,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-03-0225	5020399000	80 pcs token	40,000.00	40,000.00		40,000.00	40,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-03-0226	5029903000	Welcome Dinner	0.00	0.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
2020-03-0227	5020301000	4 pcs ink cartridge for laser pro m254NW printer	16,000.00	16,000.00		16,000.00	16,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-03-0228	5021199000	Film showing services	0.00	0.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
2020-03-0229	5029905004	Carpet rental	0.00	0.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
2020-03-0230	5021305002	1 unit printer, etc.	53,000.00	53,000.00		51,978.00	51,978.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

PHILIPPINE ATMOSPHERIC, GEOPHYSICAL AND ASTRONOMICAL SERVICES ADMINISTRATION
(PAGASA)
PROCUREMENT MONITORING REPORT
as of June 30, 2020

PR NO.	UACS Code	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Fuunds
						Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check / SBB	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																			
2020-03-0231	5021304099	Repair/Rehab, re-tilling, cleaning of cladding and glass wall and repainting of PAGASA Main Bldg.	ETSD	NO	Competitive Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP
2020-03-0232	5020399000 5020301000	1 unit shredder, etc.	RDTD	NO	Shopping	N/A	5/27/2020	N/A	N/A	6/3/2020	N/A	N/A	N/A	N/A	N/A	N/A	15wd	N/A	GoP
2020-03-0233	5020399000	1 unit ladder aluminum	RDTD	NO	Shopping	N/A	5/27/2020	N/A	N/A	6/3/2020	N/A	N/A	N/A	N/A	6/19/2020	N/A	7wd	6/30/2020	GoP
2020-03-0234	N/A	AM Snacks, 850 packs for WMO Activity	FPMD	NO	NP-53.9 - Small Value Procurement	N/A	3/10/2020	N/A	N/A	3/13/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP
2020-03-0235	N/A	PM Snacks, 850 packs for WMO Activity	FPMD	NO	NP-53.9 - Small Value Procurement	N/A	3/10/2020	N/A	N/A	3/13/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP
2020-03-0236	5021305003	Supply, Delivery, Installation and Testing of Hard Drive Constellation ES.2 3TB, Model No. ST33000650NS with one (1) year warranty	RDTD	NO	Shopping	N/A	5/23/2020	N/A	N/A	6/1/2020	N/A	N/A	N/A	N/A	7/14/2020	N/A	30cd	8/13/2020	GoP
2020-03-0237	5020399000	T-shirt (National Women's Celebration)	AD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP
2020-03-0238	5020399000	1 unit Shoe Cabinet, etc. (Child Minding Station)	AD	NO	Shopping	N/A	5/20/2020	N/A	N/A	5/26/2020	N/A	N/A	N/A	N/A	7/10/2020	N/A	15wd	8/7/2020	GoP
2020-03-0239	5020201000	Accommodation, Venue, Meals	RDTD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP
2020-03-0240	5029905004	Rental of lights and sound with led	RDTD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP
2020-03-0241	5029903000	Dinner Buffet, WMO	AO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP
2020-03-0242	5029903000	Packed Lunch, WMO	AO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP
2020-03-0243	5029903000	AM Snacks, Lunch, WMO	AO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP
2020-03-0244	5020502001	Supply, and Delivery of various prepaid cards for the 2nd Qtr of 2020	AD	NO	NP-53.9 - Small Value Procurement	N/A	3/25/2020	N/A	N/A	3/30/2020	N/A	N/A	N/A	N/A	4/14/2020	N/A	7wd	6/9/2020	GoP
2020-03-0245	5020399000	Supply and Delivery of Alcohol, 70%	AD	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/1/2020	N/A	7wd	6/9/2020	GoP
2020-03-0246	N/A	CANCELLED	N/A	NO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP
2020-03-0247	5020301000	30 bx Pencil, etc.	NCR PRSD	NO	Shopping	N/A	5/28/2020	N/A	N/A	6/4/2020	N/A	N/A	N/A	N/A	6/25/2020	N/A	7wd	7/6/2020	GoP
2020-03-0248	5020301000	30 rms Bond paper	NCR PRSD	NO	Shopping	N/A	5/28/2020	N/A	N/A	6/4/2020	N/A	N/A	N/A	N/A	6/18/2020	N/A	7wd	6/29/2020	GoP
2020-03-0249	5020399000	50 pcs CFL 18watts, etc.	NCR PRSD	NO	Shopping	N/A	4/22/2020 5/25/2020	N/A	N/A	4/28/2020 6/02/2020	N/A	N/A	N/A	N/A	7/6/2020	N/A	15cd	7/21/2020	GoP
2020-03-0250	5020301000	50 packs Battery, AA, etc.	NCR PRSD	NO	Shopping	N/A	4/22/2020 5/25/2020	N/A	N/A	4/28/2020 6/2/2020	N/A	N/A	N/A	N/A	6/16/2020	N/A	7wd	6/25/2020	GoP
2020-03-0251	200-416	Various prepaid cards	RDTD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/14/2020	N/A	7wd	6/9/2020	Others
2020-03-0252	5021305014	1 lot Calibration of various instruments	RDTD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/13/2020	N/A	N/A	N/A	GoP
2020-03-0253	5021305014	25 Polyester enclosure box, etc.	ETSD	NO	Shopping	N/A	4/30/2020	N/A	N/A	5/7/2020	N/A	N/A	N/A	N/A	6/19/2020	N/A	60cd	8/18/2020	GoP
2020-03-0254	200-416	1 unit HP Laserjet Pro M12A Printer, etc.	WD	NO	Shopping	N/A	4/22/2020 5/26/2020	N/A	N/A	4/28/2020 6/02/2020	N/A	N/A	N/A	N/A	6/25/2020	N/A	15wd	7/16/2020	Others

PHILIPPINE ATMOSPHERIC, GEOPHYSICAL AND ASTRONOMICAL SERVICES ADMINISTRATION
(PAGASA)
PROCUREMENT MONITORING REPORT
as of June 30, 2020

PR NO.	UACS Code	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																
2020-03-0231	5021304099	Repair/Rehab, re-tiling, cleaning of cladding and glass wall and repainting of PAGASA Main Bldg.	0.00	0.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
2020-03-0232	5020399000 5020301000	1 unit shredder, etc.	29,000.00	29,000.00		28,000.00	28,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-03-0233	5020399000	1 unit ladder aluminum	8,000.00	8,000.00		5,900.00	5,900.00		N/A	N/A	N/A	N/A	N/A	N/A	6/29/2020	
2020-03-0234	N/A	AM Snacks, 850 packs for WMO Activity	0.00	0.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
2020-03-0235	N/A	PM Snacks, 850 packs for WMO Activity	0.00	0.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
2020-03-0236	5021305003	Supply, Delivery, Installation and Testing of Hard Drive Constellation ES.2 3TB, Model No. ST33000650NS with one (1) year warranty	13,500.00	13,500.00		13,400.00	13,400.00		N/A	N/A	N/A	N/A	N/A	N/A	9/4/2020	
2020-03-0237	5020399000	T-shirt (National Women's Celebration)	0.00	0.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
2020-03-0238	5020399000	1 unit Shoe Cabinet, etc. (Child Minding Station)	15,450.00	15,450.00		14,995.00	14,995.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-03-0239	5020201000	Accommodation, Venue, Meals	527,520.00	527,520.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-03-0240	5029905004	Rental of lights and sound with led	0.00	0.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
2020-03-0241	5029903000	Dinner Buffet, WMO	0.00	0.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
2020-03-0242	5029903000	Packed Lunch, WMO	0.00	0.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
2020-03-0243	5029903000	AM Snacks, Lunch, WMO	0.00	0.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
2020-03-0244	5020502001	Supply, and Delivery of various prepaid cards for the 2nd Qtr of 2020	526,900.00	526,900.00		520,579.00	520,579.00		N/A	N/A	N/A	N/A	N/A	N/A	6/22/2020	
2020-03-0245	5020399000	Supply and Delivery of Alcohol, 70%	26,000.00	26,000.00		25,760.00	25,760.00		N/A	N/A	N/A	N/A	N/A	N/A	6/22/2020	
2020-03-0246	N/A	CANCELLED	0.00			0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
2020-03-0247	5020301000	30 bx Pencil, etc.	14,425.00	14,425.00		9,387.00	9,387.00		N/A	N/A	N/A	N/A	N/A	N/A	7/6/2020	
2020-03-0248	5020301000	30 rms Bond paper	14,700.00	14,700.00		12,435.00	12,435.00		N/A	N/A	N/A	N/A	N/A	N/A	7/6/2020	
2020-03-0249	5020399000	50 pcs CFL 18watts, etc.	55,000.00	55,000.00		32,425.00	32,425.00		N/A	N/A	N/A	N/A	N/A	N/A	7/13/2020	
2020-03-0250	5020301000	50 packs Battery, AA, etc.	20,575.00	20,575.00		15,132.50	15,132.50		N/A	N/A	N/A	N/A	N/A	N/A	7/27/2020	
2020-03-0251	200-416	Various prepaid cards	40,000.00	40,000.00		39,562.00	39,562.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-03-0252	5021305014	1 lot Calibration of various instruments	57,040.00	57,040.00		19,580.00	19,580.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-03-0253	5021305014	25 Polyester enclosure box, etc.	833,000.00	833,000.00		420,000.00	420,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-03-0254	200-416	1 unit HP Laserjet Pro M12A Printer, etc.	47,740.00	47,740.00		44,123.00	44,123.00		N/A	N/A	N/A	N/A	N/A	N/A	7/13/2020	

PHILIPPINE ATMOSPHERIC, GEOPHYSICAL AND ASTRONOMICAL SERVICES ADMINISTRATION
(PAGASA)
PROCUREMENT MONITORING REPORT
as of June 30, 2020

PR NO.	UACS Code	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check / SBB	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	Source of Fuunds
COMPLETED PROCUREMENT ACTIVITIES																			
2020-03-0255	5021306001	Replacement of body parts of Hyundai Starex, SKW - 931	WD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/9/2020	N/A	as per schedule	N/A	Others
2020-03-0256	5021199000	Procurement of services for anti-microbial coating (disinfection and sanitation) of PAGASA Bldg.	AD	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/13/2020	N/A	as per schedule	3/13/2020	GoP
2020-03-0257	5020301000	Various ink (1 set HP 202A, CF500A, etc.)	RDTD	NO	Shopping	N/A	2/11/2020 6/04/2020	N/A	N/A	2/17/2020 6/11/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP
2020-03-0258	5020301000	Various office supplies (37 bx Ballpen, rubber grind, etc.)	RDTD	NO	Shopping	N/A	5/29/2020	N/A	N/A	6/5/2020	N/A	N/A	N/A	N/A	8/18/2020	N/A	30cd	9/17/2020	GoP
2020-03-0259	200-416	Various prepaid card for ULAT Proj	AO	NO	NP-53.9 - Small Value Procurement	N/A	7/16/2020	N/A	N/A	7/22/2020	N/A	N/A	N/A	N/A	8/5/2020	N/A	10wd	9/4/2020	Others
2020-03-0260	N/A	CANCELLED	N/A	NO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP
2020-03-0261	5020309000	Gasoline and POL products	AD	NO	NP-53.9 - Small Value Procurement	N/A	3/25/2020	N/A	N/A	3/30/2020	N/A	N/A	N/A	N/A	4/29/2020	N/A	coupon	N/A	GoP
2020-04-0262	5020399000	1 bx Disposable Surgical Gloves, etc.	AD	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/1/2020	N/A	7wd	6/9/2020	GoP
2020-04-0263	5021306001	4 pcs Tires, Toyota Hi-lux, Prop. #241-057, Tagum Libuganon River Basin	M PRSD	NO	Shopping	N/A	4/22/2020	N/A	N/A	4/27/2020	N/A	N/A	N/A	N/A	5/14/2020	N/A	30cd	6/30/2020	GoP
2020-04-0264	5021306001	4 pcs Tires and 3 pcs Batteries, maintenance free, Molugan, El Salvador City	M PRSD	NO	Shopping	N/A	4/22/2020	N/A	N/A	4/27/2020	N/A	N/A	N/A	N/A	6/2/2020	N/A	30cd	7/2/2020	GoP
2020-04-0265	5020399000	1 box Surgical Gloves, etc.	AD	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/29/2020	N/A	7wd	6/9/2020	GoP
2020-04-0266	5020399000	10 pcs Optical Mouse, wireless, etc.	M PRSD	NO	Shopping	N/A	4/30/2020	N/A	N/A	5/4/2020	N/A	N/A	N/A	N/A	6/24/2020	N/A	30cd	7/24/2020	GoP
2020-05-0267	5021305002	Leak repair and system mechanical reprocessing of PACU at IHPC Data Center	RDTD	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/1/2020	N/A	3wd	6/4/2020	GoP
2020-05-0268	5020309000	POL Products for NL PRSD (3000ltrs Gasoline, etc.)	NL PRSD	NO	NP-53.9 - Small Value Procurement	N/A	5/29/2020	N/A	N/A	6/1/2020	N/A	N/A	N/A	N/A	6/17/2020	N/A	30cd	7/17/2020	GoP
2020-05-0269	5020301000	14bx Rainfall Chart CR-1 daily, etc.	PRSD	NO	Shopping	N/A	6/2/2020	N/A	N/A	6/9/2020	N/A	N/A	N/A	N/A	7/7/2020	N/A	15cd	7/22/2020	GoP
2020-05-0269 A	5020301000		PRSD	NO	Shopping	N/A	6/2/2020	N/A	N/A	6/9/2020	N/A	N/A	N/A	N/A	7/7/2020	N/A	15wd	7/28/2020	GoP
2020-05-0270	5020301000	150 pcs Disposable ink cartridge for Met instrument, SATO ink, color: violet, No. 7238-04/7238-08 Original Japan	PRSD	NO	Shopping	N/A	6/2/2020	N/A	N/A	6/9/2020	N/A	N/A	N/A	N/A	6/22/2020	N/A	30cd	7/22/2020	GoP
2020-05-0271	5020301000	15 bx PAGASA 1001-AB	PRSD	NO	Shopping	N/A	6/2/2020 6/5/2020	N/A	N/A	6/9/2020 6/11/2020	N/A	N/A	N/A	N/A	6/22/2020	N/A	15wd	7/13/2020	GoP
2020-05-0272	5020301000	5 bx Agromet Profile	PRSD	NO	Shopping	N/A	6/2/2020	N/A	N/A	6/9/2020	N/A	N/A	N/A	N/A	6/22/2020	N/A	15wd	7/13/2020	GoP
2020-05-0273	5029999000	1 lot Installation of new transformer at the WFFC Bldg., Molugan El Salvador Station	M PRSD	NO	NP-53.9 - Small Value Procurement	N/A	6/1/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/10/2020	N/A	30cd	7/10/2020	GoP
2020-05-0274	5021304099	Repair/Rehab of Baguio Radar Perimeter Fence	NL PRSD	NO	NP-53.9 - Small Value Procurement	N/A	6/4/2020 6/11/2020 7/24/2020	N/A	N/A	6/8/2020 6/16/2020 7/27/2020	N/A	N/A	N/A	N/A	8/13/2020	N/A	30cd	9/18/2020	GoP
2020-05-0275	5020399000	4 pcs Battery Charger, 30A	M PRSD	NO	Shopping	N/A	6/2/2020	N/A	N/A	6/5/2020	N/A	N/A	N/A	N/A	6/24/2020	N/A	30cd	7/24/2020	GoP
2020-06-0276	5021305002	1 unit Compressor motor,	FPMD	NO	Shopping	N/A	6/4/2020	N/A	N/A	6/9/2020	N/A	N/A	N/A	N/A	7/10/2020	N/A	7wd	7/21/2020	GoP
2020-06-0277	5020301000	12 bx PAGASA 1001-AB	PRSD	NO	Shopping	N/A	6/5/2020	N/A	N/A	6/11/2020	N/A	N/A	N/A	N/A	6/22/2020	N/A	15wd	7/13/2020	GoP

PHILIPPINE ATMOSPHERIC, GEOPHYSICAL AND ASTRONOMICAL SERVICES ADMINISTRATION
(PAGASA)
PROCUREMENT MONITORING REPORT
as of June 30, 2020

PR NO.	UACS Code	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																
2020-03-0255	5021306001	Replacement of body parts of Hyundai Starex, SKW - 931	36,958.00	36,958.00		36,958.00	36,958.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-03-0256	5021199000	Procurement of services for anti-microbial coating (disinfection and sanitation) of PAGASA Bldg.	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	
2020-03-0257	5020301000	Various ink (1 set HP 202A, CF500A, etc.)	0.00	0.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
2020-03-0258	5020301000	Various office supplies (37 bx Ballpen, rubber grind, etc.)	66,869.00	66,869.00		65,435.00	65,435.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-03-0259	200-416	Various prepaid card for ULAT Proj	25,000.00	25,000.00		24,707.00	24,707.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-03-0260	N/A	CANCELLED	0.00	0.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
2020-03-0261	5020309000	Gasoline and POL products	210,000.00	210,000.00		210,000.00	210,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-04-0262	5020399000	1 bx Disposable Surgical Gloves, etc.	70,020.00	70,020.00		70,020.00	70,020.00		N/A	N/A	N/A	N/A	N/A	N/A	4/1/2020	
2020-04-0263	5021306001	4 pcs Tires, Toyota Hi-lux, Prop. #241-057, Tagum Libuganon River Basin	57,580.00	57,580.00		57,580.00	57,580.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-04-0264	5021306001	4 pcs Tires and 3 pcs Batteries, maintenance free, Molugan, El Salvador City	85,490.00	85,490.00		85,490.00	85,490.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-04-0265	5020399000	1 box Surgical Gloves, etc.	82,080.00	82,080.00		82,080.00	82,080.00		N/A	N/A	N/A	N/A	N/A	N/A	4/29/2020	
2020-04-0266	5020399000	10 pcs Optical Mouse, wireless, etc.	131,960.00	131,960.00		131,960.00	131,960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-05-0267	5021305002	Leak repair and system mechanical reprocessing of PACU at IHPC Data Center	168,000.00	168,000.00		168,000.00	168,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-05-0268	5020309000	POL Products for NL PRSD (3000ltrs Gasoline, etc.)	136,678.50	136,678.50		136,678.50	136,678.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-05-0269	5020301000	14bx Rainfall Chart CR-1 daily, etc.	460,000.00	460,000.00		303,760.00	303,760.00		N/A	N/A	N/A	N/A	N/A	N/A	7/13/2020	
2020-05-0269 A	5020301000					155,600.00	155,600.00		N/A	N/A	N/A	N/A	N/A	N/A	7/20/2020	
2020-05-0270	5020301000	150 pcs Disposable ink cartridge for Met Instrument, SATO ink, color: violet, No. 7238-04/7238-08 Original Japan	180,000.00	180,000.00		179,250.00	179,250.00		N/A	N/A	N/A	N/A	N/A	N/A	7/13/2020	
2020-05-0271	5020301000	15 bx PAGASA 1001-AB	90,000.00	90,000.00		89,250.00	89,250.00		N/A	N/A	N/A	N/A	N/A	N/A	7/6/2020	
2020-05-0272	5020301000	5 bx Agromet Profile	17,500.00	17,500.00		17,250.00	17,250.00		N/A	N/A	N/A	N/A	N/A	N/A	7/6/2020	
2020-05-0273	5029999000	1 lot Installation of new transformer at the WFFC Bldg., Molugan El Salvador Station	83,859.83	83,859.83		83,859.83	83,859.83		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-05-0274	5021304099	Repair/Rehab of Baguio Radar Perimeter Fence	231,423.49	231,423.49		225,000.00	225,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-05-0275	5020399000	4 pcs Battery Charger, 30A	39,440.00	39,440.00		39,440.00	39,440.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-06-0276	5021305002	1 unit Compressor motor,	28,120.00	28,120.00		25,676.00	25,676.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-06-0277	5020301000	12 bx PAGASA 1001-AB	72,000.00	72,000.00		71,400.00	71,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

PHILIPPINE ATMOSPHERIC, GEOPHYSICAL AND ASTRONOMICAL SERVICES ADMINISTRATION
(PAGASA)
PROCUREMENT MONITORING REPORT
as of June 30, 2020

PR NO.	UACS Code	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Fuunds
						Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check / SBB	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																			
2020-06-0278	5020301000	18 bx Rainfall Chart CR-1 Daily, 500 pcs/bx	PRSD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP
2020-06-0279	5020309000	Gasoline and POL products	AD	NO	NP-53.9 - Small Value Procurement	N/A	6/5/2020	N/A	N/A	6/8/2020	N/A	N/A	N/A	N/A	6/23/2020	N/A	coupon	N/A	GoP
2020-06-0280	5020502001	Supply and Delivery of various Prepaid Cards for the 3rd Qtr.	AD	NO	NP-53.9 - Small Value Procurement	N/A	6/9/2020	N/A	N/A	6/15/2020	N/A	N/A	N/A	N/A	6/21/2020	N/A	7wd	6/30/2020	GoP
2020-06-0281	5020301000	3 rolls Acetate, etc.	CAD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP
2020-06-0282	5020301000	4 cart ink, HP CN045AA (HP950XL), Black, etc.	CAD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP
2020-06-0283	5020399000	10 can Disinfectant, aerosol, 500 ml, etc.	HMD	NO	Shopping	N/A	6/11/2020	N/A	N/A	6/17/2020	N/A	N/A	N/A	N/A	8/26/2020	N/A	30cd	9/25/2020	GoP
2020-06-0284	5021305014	4 unit UPS Battery 7.8Ah, etc.	HMD	NO	Shopping	N/A	6/10/2020	N/A	N/A	6/17/2020	N/A	N/A	N/A	N/A		N/A			GoP
2020-06-0285	5020399000	Calcium Hypochloride, 40kg, etc.	AD	NO	Shopping	N/A	6/10/2020	N/A	N/A	6/17/2020	N/A	N/A	N/A	N/A	6/29/2020	N/A	30cd	7/29/2020	GoP
2020-06-0286	5021305002	Materials needed for the repair of 1 unit 3TR floor standing aircon, ODA R&D (1 unit compressor, etc.)	AO	NO	Shopping	N/A	6/11/2020	N/A	N/A	6/16/2020	N/A	N/A	N/A	N/A	7/14/2020	N/A	10wd	8/4/2020	GoP
2020-06-0287	5021306001	Preventive maintenance check-up of Toyota Hi-Lux, VH1054 for performing 30000km (Davao Station)	M PRSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/16/2020	N/A	as per schedule	N/A	GoP
2020-06-0288	5020309000	POL Products for M PRSD (2000ltrs Diesel, etc.)	M PRSD	NO	NP-53.9 - Small Value Procurement	N/A	6/11/2020	N/A	N/A	6/15/2020	N/A	N/A	N/A	N/A	6/16/2020	N/A	30cd	7/16/2020	GoP
2020-06-0289	5020399000	4 unit Water Dispenser, hot and cold, top loading	AD	NO	Shopping	N/A	6/12/2020	N/A	N/A	6/18/2020	N/A	N/A	N/A	N/A	7/1/2020	N/A	7wd	7/10/2020	GoP
2020-06-0290	5029902000	300 pcs Printing of 2019 PAGASA Annual Report	FPMD	NO	NP-53.9 - Small Value Procurement	N/A	6/17/2020 7/15/2020	N/A	N/A	6/24/2020 7/21/2020	N/A	N/A	N/A	N/A	8/27/2020	N/A	15cd upon receipt of final proof	N/A	GoP
2020-06-0291	5020301000	E-wallet deposit for the 3rd Qtr of 2020	AD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/23/2020	N/A	OR No. 193241	6/23/2020	GoP
2020-06-0292	5020399000	75 tanks Hydrogen Gas	NL PRSD	NO	NP-53.9 - Small Value Procurement	N/A	6/16/2020	N/A	N/A	6/19/2020	N/A	N/A	N/A	N/A	7/1/2020	N/A	30cd	7/31/2020	GoP
2020-06-0293	5021306001	Preventive maintenance of PAGASA vehicle, Ford Ranger with conduction sticker C11362	HMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/25/2020	N/A	as per schedule	N/A	GoP
2020-06-0294	5021306001	Repair and Replacement of parts of ISUZU Crosswind ACU	ETSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/3/2020	N/A	15wd	7/24/2020	GoP
2020-06-0295	5021306001	Preventive maintenance check-up of ISUZU Dmax SKP-755 for performing 80000km	NL PRSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/1/2020	N/A	as per schedule	N/A	GoP
2020-06-0296	5021306001	Tires for SKA-302 ISUZU Crosswind	ETSD	NO	Shopping	N/A	6/23/2020	N/A	N/A	6/26/2020	N/A	N/A	N/A	N/A	7/30/2020	N/A	7wd	8/27/2020	GoP

PHILIPPINE ATMOSPHERIC, GEOPHYSICAL AND ASTRONOMICAL SERVICES ADMINISTRATION
(PAGASA)
PROCUREMENT MONITORING REPORT
as of June 30, 2020

PR NO.	UACS Code	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																
2020-06-0278	5020301000	18 bx Rainfall Chart CR-1 Daily, 500 pcs/bx	0.00	0.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
2020-06-0279	5020309000	Gasoline and POL products	210,000.00	210,000.00		210,000.00	210,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-06-0280	5020502001	Supply and Delivery of various Prepaid Cards for the 3rd Qtr.	521,200.00	521,200.00		515,570.00	515,570.00		N/A	N/A	N/A	N/A	N/A	N/A	6/25/2020	
2020-06-0281	5020301000	3 rolls Acetate, etc.	30,880.55	30,880.55		30,188.14	30,188.14		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-06-0282	5020301000	4 cart ink, HP CN045AA (HP950XL), Black, etc.	138,554.00	138,554.00		137,095.92	137,095.92		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-06-0283	5020399000	10 can Disinfectant, aerosol, 500 ml, etc.	63,750.00	63,750.00		49,170.00	49,170.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-06-0284	5021305014	4 unit UPS Battery 7.8Ah, etc.	24,000.00	24,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-06-0285	5020399000	Calcium Hypochloride, 40kg, etc.	38,000.00	38,000.00		30,510.00	30,510.00		N/A	N/A	N/A	N/A	N/A	N/A	7/21/2020	
2020-06-0286	5021305002	Materials needed for the repair of 1 unit 3TR floor standing aircon, ODA R&D (1 unit compressor, etc.)	22,420.00	22,420.00		20,588.00	20,588.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-06-0287	5021306001	Preventive maintenance check-up of Toyota Hi-Lux, VH1054 for performing 30000km (Davao Station)	9,250.67	9,250.67		9,250.67	9,250.67		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-06-0288	5020309000	POL Products for M PRSD (2000ltrs Diesel, etc.)	93,035.00	93,035.00		93,035.00	93,035.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-06-0289	5020399000	4 unit Water Dispenser, hot and cold, top loading	24,000.00	24,000.00		23,980.00	23,980.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-06-0290	5029902000	300 pcs Printing of 2019 PAGASA Annual Report	120,000.00	120,000.00		118,500.00	118,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-06-0291	5020301000	E-wallet deposit for the 3rd Qtr of 2020	1,000,000.00	1,000,000.00		1,000,000.00	1,000,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-06-0292	5020399000	75 tanks Hydrogen Gas	225,000.00	225,000.00		225,000.00	225,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-06-0293	5021306001	Preventive maintenance of PAGASA vehicle, Ford Ranger with conduction sticker C11362	15,900.00	15,900.00		15,900.00	15,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-06-0294	5021306001	Repair and Replacement of parts of ISUZU Crosswind ACU	11,900.00	11,900.00		11,900.00	11,900.00		N/A	N/A	N/A	N/A	N/A	N/A	7/10/2020	
2020-06-0295	5021306001	Preventive maintenance check-up of ISUZU Dmax SKP-755 for performing 80000km	20,587.35	20,587.35		20,587.35	20,587.35		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-06-0296	5021306001	Tires for SKA-302 ISUZU Crosswind	26,000.00	26,000.00		17,200.00	17,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

PHILIPPINE ATMOSPHERIC, GEOPHYSICAL AND ASTRONOMICAL SERVICES ADMINISTRATION
(PAGASA)
PROCUREMENT MONITORING REPORT
as of June 30, 2020

COMPLETED PROCUREMENT ACTIVITIES

PR NO.	UACS Code	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check / SBB	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	Source of Fuunds
2020-06-0297	5021306001	Preventive maintenance and Repair of PAGASA vehicle SKT-722	AD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/16/2020	N/A	as per schedule	N/A	GoP
2020-06-0298	5020399000	75 cylinders Hydrogen Gas, SL PRSD, Legazpi	SL PRSD	NO	NP-53.9 - Small Value Procurement	N/A	6/23/2020	N/A	N/A	6/26/2020	N/A	N/A	N/A	N/A	7/14/2020	N/A	30cd	8/13/2020	GoP
2020-06-0299	5020399000	Battery replacement of APC	NCR PRSD	NO	Shopping	N/A	7/15/2020	N/A	N/A	7/20/2020	N/A	N/A	N/A	N/A	8/4/2020	N/A	25wd	9/25/2020	GoP
2020-06-0300	5021305003	Virus Security Software	ETSD	NO	Shopping	N/A	7/7/2020	N/A	N/A	7/13/2020	N/A	N/A	N/A	N/A	8/25/2020	N/A	15cd	9/9/2020	GoP
2020-06-0301	5021306001	4 pcs Tires, 265/65 R17, SKP-832	M PRSD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/3/2020	N/A	30cd	8/2/2020	GoP
2020-06-0302	5021305099	2 pcs N150 Battery for 15KVA power generator	M PRSD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/3/2020	N/A	30cd	8/2/2020	GoP
2020-06-0303	5020399000	Smart TV 32"	NL PRSD	NO	Shopping	N/A	7/1/2020	N/A	N/A	7/6/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP
2020-06-0304	5020399000	Refrigerator, Baguio Station	NL PRSD	NO	Shopping	N/A	7/1/2020	N/A	N/A	7/6/2020	N/A	N/A	N/A	N/A	7/15/2020	N/A	30cd	8/14/2020	GoP
2020-06-0305	5021304001	Variation Order No.1 Renovation of HMTS Annex	HMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/10/2020	N/A	14cd	7/24/2020	GoP
2020-06-0306	5021306001	8 pcs Tires 255/70 R15	PRSD	NO	Shopping	N/A	7/2/2020	N/A	N/A	7/8/2020	N/A	N/A	N/A	N/A	7/30/2020	N/A	7wd	8/11/2020	GoP
2020-06-0307	5021306001	Preventive maintenance check-up of Toyota Hi-lux for performing 30000km, A2T228	M PRSD	NO	NP-53.9 - Small Value Procurement	N/A	7/3/2020	N/A	N/A	7/6/2020	N/A	N/A	N/A	N/A	7/15/2020	N/A	30cd	8/14/2020	GoP

Total Alloted Budget of Procurement Activities

Total Contract Price of Procurement Actitvites Conducted

Total Savings (Total Alloted Budget - Total Contract Price)

ON-GOING PROCUREMENT ACTIVITIES

PR NO.	UACS Code	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check / SBB	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	Source of Fuunds
2018-09-0671	1060514000	Supply, Delivery, Installation, Testing, Training and Commissioning of Mactan Disaster Recovery Facility	CAD	NO	Competitive Bidding	10/3/2018	IB 2019-054	11/15/2018 12/16/2019	SBB # 2019-054-01 12/20/2019	12/11/2018 12/27/2019	12/21/2018 12/27/2019	12/28/2019	LCRB 2019-117 12/27/2019	12/30/2019			8mos.	N/A	GOP
2019-10-0826	1060503000	Supply, Delivery, Installation, Testing, Training and Commissioning of Weather Media Production System	WD	NO	Competitive Bidding	11/7/2019		11/25/2019		12/9/2019			BAC RESO 2019-094 12/09/2019				90cd		GOP
2019-11-0866	1060503000	1 unit Generator set, 30kva Bohol	ETSD	NO	Competitive Bidding	11/19/2019	IB 2019-047 12/02/2019	12/11/2019	N/A	12/23/2019	N/A	N/A	BAC RESO 2019-118 12/23/2019	N/A	N/A	N/A	120cd	N/A	GOP
2019-11-0883	1060503000	Supply, Delivery, Testing, Installation, Training and Commissioning of Advanced Data	WD	NO	Competitive Bidding	11/26/2019	IB 2019-048 12/03/2019	12/11/2019	N/A	12/23/2019	12/27/2019	1/9/2020	SCRB 2019-113 12/27/2019	1/24/2020		1/31/2020	120cd		GOP
2019-11-0893	5021309002	Renovation of WD studio room	WD	NO	Competitive Bidding	11/26/2019	IB 2019-023 INF 12/05/2019	12/13/2019	N/A	12/26/2019	12/26/2019		1st Failure 2019-109 12/26/2019				70cd		GOP
2019-10-2010	1060503000	Supply, Delivery, Installation, Testing, Training and Commissioning of various ICT equipment (Desktop, high-end, etc.) for Agrometeorological Information System	CAD	YES	Competitive Bidding	11/11/2019	IB 2020-007 11/22/2019 IB 2020-011 2/12/2020	12/2/2019 2/20/2020 2/21/2020	SBB 2020-011-01 2/14/2020	12/18/2019 3/03/2020 3/04/2020			1st Failure BAC RESO 2019-097 12/18/2019						GoP

PHILIPPINE ATMOSPHERIC, GEOPHYSICAL AND ASTRONOMICAL SERVICES ADMINISTRATION

(PAGASA)

PROCUREMENT MONITORING REPORT

as of June 30, 2020

PR NO.	UACS Code	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																
2020-06-0297	5021306001	Preventive maintenance and Repair of PAGASA vehicle SKT-722	37,843.00	37,843.00		37,680.00	37,680.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-06-0298	5020399000	75 cylinders Hydrogen Gas, SL PRSD, Legazpi	116,250.00	116,250.00		116,250.00	116,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-06-0299	5020399000	Battery replacement of APC	50,000.00	50,000.00		50,000.00	50,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-06-0300	5021305003	Virus Security Software	450,000.00	450,000.00		315,995.00	315,995.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-06-0301	5021306001	4 pcs Tires, 265/65 R17, SKP-832	48,400.00	48,400.00		48,400.00	48,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-06-0302	5021305099	2 pcs N150 Battery for 15KVA power generator	29,950.00	29,950.00		29,950.00	29,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-06-0303	5020399000	Smart TV 32"	0.00	0.00		0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-06-0304	5020399000	Refrigerator, Baguio Station	13,016.00	13,016.00		12,123.00	12,123.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-06-0305	5021304001	Variation Order No.1 Renovation of HMTS Annex	29,030.81	29,030.81		29,030.81	29,030.81		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-06-0306	5021306001	8 pcs Tires 255/70 R15	80,000.00	80,000.00		68,000.00	68,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-06-0307	5021306001	Preventive maintenance check-up of Toyota Hi-lux for performing 30000km, A2T228	8,775.07	8,775.07		8,775.07	8,775.07		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					576,233,316.81											
								549,589,270.91								
								26,644,045.90								
ON-GOING PROCUREMENT ACTIVITIES																
2018-09-0671	1060514000	Supply, Delivery, Installation, Testing, Training and Commissioning of Mactan Disaster Recovery Facility	293,654,010.33		293,654,010.33	254,853,813.62		254,853,813.62		N/A	N/A	N/A	N/A	N/A	N/A	
2019-10-0826	1060503000	Supply, Delivery, Installation, Testing, Training and Commissioning of Weather Media Production System	11,988,800.00		11,988,800.00	0.00			1. COA 2. PCCI 3. PSIM	11-19/2019	N/A	11-19/2019	N/A	N/A	N/A	1st Failure
2019-11-0866	1060503000	1 unit Generator set, 30kva Bohol	1,142,303.40		1,142,303.40	0.00				N/A	N/A	N/A	N/A	N/A	N/A	Failure of Bidding
2019-11-0883	1060503000	Supply, Delivery, Testing, Installation, Training and Commissioning of Advanced Data	42,993,000.00		42,993,000.00	42,878,408.21		42,878,408.21	1. COA 2. PCCI 3. PSIM	12/4/2019	12/4/2019	12/4/2019	12/4/2019	N/A	N/A	
2019-11-0893	5021309002	Renovation of WD studio room	1,524,822.83	1,524,822.83		0.00			1. COA 2. PCA 3. MDCC	5/12/2019	N/A	9/12/2019	N/A	N/A	N/A	
2019-10-2010	1060503000	Supply, Delivery, Installation, Testing, Training and Commissioning of various ICT equipment (Desktop, high-end, etc.) for Agrometeorological Information System	1,750,000.00		1,750,000.00	0.00			1. COA 2. PCCI 3. PSIM	11/25/2019	N/A	11/25/2019	N/A	N/A	N/A	

PHILIPPINE ATMOSPHERIC, GEOPHYSICAL AND ASTRONOMICAL SERVICES ADMINISTRATION
(PAGASA)
PROCUREMENT MONITORING REPORT
as of June 30, 2020

PR NO.	UACS Code	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
						Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check / SBB	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																			
2019-12-2013	1060503000	Supply, Delivery, Installation, Testing, Training and Commissioning of 37 Automatic Weather Stations (AWS)	ETSD	YES	Competitive Bidding	2/4/2020	IB 2020-013 3/16/2020		SBB 2020-013-001 3/6/2020 SBB 2020-013-002 4/07/2020 SBB 2020-013-003 4/28/2020 SBB 2020-013-004 5/18/2020										GoP
2020-01-0018	1060503000	Supply, Delivery, Installation, Testing and Commissioning of ICT Equipment for the Core Network	ETSD	NO	Competitive Bidding	2/4/2020	IB 2020-010 2/12/2020	2/20/2020 2/21/2020	SBB 2020-010-01 2/14/2020	3/3/2020 3/4/2020	3/4/2020	3/5/2020							GoP
2020-01-0037	5020503000	Upgrading of leased lines & internet access for PAGASA CO & various PRSD's	ETSD	NO	Competitive Bidding	2/4/2020	IB 2020-012 2/18/2020	2/26/2020	N/A	3/9/2020	3/10/2020	3/11/2020	N/A	N/A	N/A	N/A	90cd	N/A	GoP
2020-01-0079	1060503000	Supply, Delivery and Testing of Tower Desktop	RDTD	NO	NP-53.9 - Small Value Procurement	3/9/2020	NB 2020-001NP 3/12/2020	3/20/2020	SBB #2020-001NP-001 3/6/20, 2020-001NP-002 4/07/2020 2020-001NP-003 4/28/2020 2020-001NP-004 5/18/2020 2020-001NP-005 6/5/2020	4/1/2020							45cd		Others
2020-01-0084	1060401000	Construction of LIC-Mactan including airconditioning unit & furnitures	RDTD	NO	Competitive Bidding	2/4/2020	IB 2020-001 INF 2/13/2020	2/21/2020		3/4/2020							150cd		GoP
2020-01-0089	1060514000	C-Band Dual Polarization on Doppler Weather Radar	ETSD	NO	Competitive Bidding	2/17/2020													GoP
2020-02-0112	1060502000	2 units DSLR Camera etc.	HMD	NO	Shopping	N/A	3/11/2020 6/04/2020	N/A	N/A	3/18/2020 6/11/2020	N/A	N/A	N/A	N/A		N/A			Others
2020-02-0194	5021304099	Repair/Rehabilitation of New PAGASA NAIA Office	WD	NO	Competitive Bidding	3/9/2020													GoP
2020-02-0196	5021305002	Provision of Quarterly Preventive maintenance of 5TR and 10TR Precision Airconditioning unit (PACU) 230v 3phase/60hz	ETSD	NO	NP-53.9 - Small Value Procurement	N/A		N/A	N/A		N/A	N/A	N/A	N/A		N/A			GoP
2020-02-0198	1060502000	25 units Laptop	HMD	NO	Competitive Bidding														Others
2020-02-0205	5020399000	Agency vest with detachable hoodie and embroidered DOST-PAGASA logo	RDTD	NO	NP-53.9 - Small Value Procurement	N/A	3/5/2020	N/A	N/A	3/9/2020	N/A	N/A	N/A	N/A		N/A	15wd		GoP

PHILIPPINE ATMOSPHERIC, GEOPHYSICAL AND ASTRONOMICAL SERVICES ADMINISTRATION
(PAGASA)
PROCUREMENT MONITORING REPORT
as of June 30, 2020

PR NO.	UACS Code	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																
2019-12-2013	1060503000	Supply, Delivery, Installation, Testing, Training and Commissioning of 37 Automatic Weather Stations (AWS)	44,400,000.00		44,400,000.00	0.00										
2020-01-0018	1060503000	Supply, Delivery, Installation, Testing and Commissioning of ICT Equipment for the Core Network	6,916,824.00		6,916,824.00	0.00			1. COA 2. PCCI 3. PSIM	2/12/2020	N/A	2/12/2020	N/A	N/A	N/A	
2020-01-0037	5020503000	Upgrading of leased lines & internet access for PAGASA CO & various PRSD's	7,458,000.00	7,458,000.00		0.00			1. COA 2. PCCI 3. PSIM	2/18/2020	N/A	2/18/2020	N/A	N/A	N/A	
2020-01-0079	1060503000	Supply, Delivery and Testing of Tower Desktop	1,800,000.00		1,800,000.00	0.00										
2020-01-0084	1060401000	Construction of LIC-Mactan including airconditioning unit & furnitures	2,731,480.49		2,731,480.49	0.00			1. COA 2. PCA 3. MDCC	02/17/2020	N/A	02/17/2020	02/17/2020	02/17/2020	02/17/2020	
2020-01-0089	1060514000	C-Band Dual Polarization on Doppler Weather Radar	65,000,000.00		65,000,000.00	0.00										
2020-02-0112	1060502000	2 units DSLR Camera etc.	251,980.00	251,980.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-02-0194	5021304099	Repair/Rehabilitation of New PAGASA NAIA Office	2,730,023.35	2,730,023.35		0.00										
2020-02-0196	5021305002	Provision of Quarterly Preventive maintenance of 5TR and 10TR Precision Airconditioning unit (PACU) 230v 3phase/60hz	600,000.00	600,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-02-0198	1060502000	25 units Laptop	1,750,000.00		1,750,000.00	0.00									N/A	
2020-02-0205	5020399000	Agency vest with detachable hoodie and embroidered DOST-PAGASA logo	900,000.00	900,000.00		717,600.00	717,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

PHILIPPINE ATMOSPHERIC, GEOPHYSICAL AND ASTRONOMICAL SERVICES ADMINISTRATION
(PAGASA)
PROCUREMENT MONITORING REPORT
as of June 30, 2020

PR NO.	UACS Code	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Fuunds
						Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check / SBB	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																			
2020-03-0212	5021304099	Repainting of PAGASA Astronomical Observatory Bldg.	RDTD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A			GoP
	Total Alloted Budget of On-going Procurement Activities																		

Prepared by:

Ma. Annalyn S. Nolasco
Chief, Procurement Unit

Submitted by:

Noel G. Ramos
Head, BAC Secretariat

Recommended by:

Landrico U. Dalida, Jr., Ph.D.
Chairperson
PAGASA-BAC for Goods and Consulting Services

Edna L. Juanillo
Chairperson
PAGASA-BAC for Infrastructure Projects

Approved by:

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

PHILIPPINE ATMOSPHERIC, GEOPHYSICAL AND ASTRONOMICAL SERVICES ADMINISTRATION
(PAGASA)
PROCUREMENT MONITORING REPORT
as of June 30, 2020

PR NO.	UACS Code	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																
2020-03-0212	5021304099	Repainting of PAGASA Astronomical Observatory Bldg.	531,130.75	531,130.75		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
			488,122,375.15													

Prepared by:

Ma. Annalyn S. Nolasco
Chief, Procurement Unit

Submitted by:

Noel G. Ramos
Head, BAC Secretariat

Recommended by:

Landrico U. Dalida, Jr., Ph.D.
Chairperson
PAGASA-BAC for Goods and Consulting Services

Edna L. Juanillo
Chairperson
PAGASA-BAC for Infrastructure Projects

Approved by:

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