

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

The PAGASA logo is a circular emblem composed of four overlapping circles in light blue, light purple, and yellow, with a white center. The word "PAGASA" is written in bold blue capital letters across the top of the emblem.

PAGASA

Procurement Monitoring Report

(as of 31 December 2024)

PAGASA Procurement Monitoring Report as of 31 December 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
COMPLETED PROCUREMENT ACTIVITIES																					
200001200018000	1 Lot Supply,Delivery of PAGASA Big Data Management Application network for weather and flood forecasting	ETSD	No	Competitive Bidding	03-12-2024	01-07-2024	09-07-2024	23-07-2024	23-07-2024	08-08-2024	13-08-2024	13-08-2024	22-08-2024	09-12-2024	15-09-2024	N/A	N/A	Government of the Philippines (current year's budget)	12,000,000.00		12,000,000.00
2200001000000000	8 Lot PLDT Internet Protocol Private branch Exchange May 1 to Dec. 31, 2024	ETSD	No	Direct Contracting	21-05-2024	N/A	N/A	N/A	N/A	N/A	N/A	21-05-2024	05-06-2024	08-12-2024	N/A	N/A	31-12-2024	Government of the Philippines (current year's budget)	2,949,860.40	2,949,860.40	
200001400001000	NPD 12V, 100Ah Gel Type battery	NCR-PRSD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	16-05-2024	N/A	N/A	22-05-2024	N/A	N/A	N/A	24-06-2024	04-07-2024	04-07-2024	N/A	N/A	Government of the Philippines (current year's budget)	272,000.00	272,000.00	
310000100001000	Suply and delivery of external hard drive, 1TB	SLPRSD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	06-08-2024	N/A	N/A	06-11-2024	N/A	N/A	N/A	13-06-2024	26-06-2024	26-06-2024	N/A	N/A	Government of the Philippines (current year's budget)	241,332.32	241,332.32	
200000100001000	Supply and delivery of Office Supplies	SLPRSD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	28-05-2024	N/A	N/A	31-05-2024	N/A	N/A	N/A	05-06-2024	13-06-2024	13-06-2024	N/A	N/A	Government of the Philippines (current year's budget)	157,233.00	157,233.00	
200000100001000	76 unit monobloc chair	SLPRSD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	06-08-2024	N/A	N/A	06-11-2024	N/A	N/A	N/A	07-04-2024	19-07-2024	19-07-2024	N/A	N/A	Government of the Philippines (current year's budget)	465,165.00	465,165.00	
200000100001000	2pcs Executive Table 160 x 75 cm	NCR-PRSD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	15-05-2024	N/A	N/A	22-05-2024	N/A	N/A	N/A	24-05-2024	13-06-2024	13-06-2024	N/A	N/A	Government of the Philippines (current year's budget)	98,400.00	98,400.00	
200000100001000	1 Unit Single Burner Electric Stove	NCR-PRSD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	15-05-2024	N/A	N/A	22-05-2024	N/A	N/A	N/A	24-05-2024	13-06-2024	13-06-2024	N/A	N/A	Government of the Philippines (current year's budget)	36,000.00	36,000.00	
300001200001000	1 Lot Orientation on COA Guidelines on one-time cleansing of PPE Account Balances	AD	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-05-2024	27-05-2024	27-05-2024	N/A	N/A	Government of the Philippines (current year's budget)	80,000.00	80,000.00	
200000100001000	1 Lot Suppy, Delivery and Installation of 3.0T Floor Standing Aircon	NCR-PRSD	No	NP-53.9 Small Value Procurement	N/A	15-05-2024	N/A	N/A	22-05-2024	N/A	N/A	N/A	06-04-2024	07-10-2024	07-10-2024	N/A	N/A	Government of the Philippines (current year's budget)	279,892.62		279,892.62
310100100001000	12 units 2HP Window type aircon & 10 set Desktop Computer	VPRSD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	06-07-2024	N/A	N/A	09-07-2024	N/A	N/A	N/A	26-09-2024	15-10-2024	15-10-2024	N/A	N/A	Government of the Philippines (current year's budget)	990,000.00	990,000.00	
310300100001000	4 units universal Rank shelf mount kit, ect.	RDTD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	04-06-2024	N/A	N/A	15-04-2024	N/A	N/A	N/A	07-02-2024	07-04-2024	07-04-2024	N/A	N/A	Government of the Philippines (current year's budget)	88,500.00	88,500.00	
200000100001000	1 pc ratchet crimping plier for the repair and maintenance of electrical equipment facilities	ETSD	No	NP-53.9 Small Value Procurement	N/A	02-09-2024	N/A	N/A	16-02-2024	N/A	N/A	N/A	07-03-2024	08-05-2024	08-05-2024	13-08-2024	13-08-2024	Government of the Philippines (current year's budget)	31,348.00	31,348.00	
200000100001000	2 set Supply, Delivery & Installation of Chilled Water Motor Pump	ETSD	No	NP-53.9 Small Value Procurement	N/A	13-04-2024	N/A	N/A	19-04-2024	N/A	N/A	N/A	26-04-2024	05-07-2024	05-07-2024	05-10-2024	15-05-2024 10-05-2024	Government of the Philippines (current year's budget)	170,000.00	170,000.00	
100000100001000	1 Lot Rehabilitaiton of GAD Office and Storage	AD	No	NP-53.9 Small Value Procurement	N/A	28-02-2024	N/A	N/A	03-05-2024	N/A	N/A	N/A	07-05-2024	26-07-2024	26-07-2024	N/A	N/A	Government of the Philippines (current year's budget)	46,230.95	46,230.95	

PAGASA Procurement Monitoring Report as of 31 December 2024

Code (PAP)	Procurement Project	PMO/End-User	Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES													
0000001000000000	1 Lot Supply,Delivery of PAGASA Big Data Management Application network for weather and flood forecasting	ETSD	11,817,984.76	0.00	11,817,984.76	1. COA 2. PCCI 3. PISM	04-07-2024	04-07-2024	04-07-2024	04-07-2024	04-07-2024	N/A	
2000001000000000	8 Lot PLDT Internet Protocol Private branch Exchange May 1 to Dec. 31, 2024	ETSD	2,949,860.40	2,949,860.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2000001000000000	NPD 12V, 100Ah Gel Type battery	NCR-PRSD	250,016.00	250,016.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3101001000000000	Suply and delivery of external hard drive, 1TB	SLPRSD	241,332.32	241,332.32		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2000001000000000	Supply and delivery of Office Supplies	SLPRSD	157,223.00	157,223.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2000001000000000	76 unit monobloc chair	SLPRSD	460,045.00	460,045.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2000001000000000	2pcs Executive Table 160 x 75 cm	NCR-PRSD	88,050.00	88,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2000001000000000	1 Unit Single Burner Electric Stove	NCR-PRSD	26,575.00	26,575.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1000001000000000	1 Lot Orientation on COA Guidelines on one-time cleansing of PPE Account Balances	AD	80,000.00	80,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2000002000100000	1 Lot Suppy, Delivery and Installation of 3.0T Floor Standing Aircon	NCR-PRSD	207,648.00		207,648.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3101001000003000	12 units 2HP Window type aircon & 10 set Desktop Computer	VPRSD	990,000.00	990,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3103001000001000	4 units universal Rank shelf mount kit, ect.	RDTD	85,844.00	85,844.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2000001000003000	1 pc ratchet crimping plier for the repair and maintenance of electrical equipment facilities	ETSD	30,924.50	30,924.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2000001000003000	2 set Supply, Delivery & Installation of Chilled Water Motor Pump	ETSD	168,000.00	168,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1000001000001000	1 Lot Rehabilitaiton of GAD Office and Storage	AD	46,121.32	46,121.32		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)		
					Pre-Proc Conference	Ads/Post of 1B	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
200000100001000	1 lot supply and delivery of various materials for the repair of defective thermometer shelter (sundried yakal , ect.)	PRSD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	05-07-2024	N/A	N/A	13-05-2024	N/A	N/A	N/A	08-07-2024	09-04-2024	09-04-2024	09-09-2024	24-09-2024 09-09-2024	Government of the Philippines (current year's budget)	596,370.00	596,370.00	
200000100003000	Maintenance of Nissan Navara plate # F4JO26	ETSD	No	NP-53.9-Small Value Procurement	N/A	N/A	N/A	N/A	23-06-2024	N/A	N/A	N/A	23-06-2024	19-07-2024	19-07-2024	N/A	N/A	Government of the Philippines (current year's budget)	22,869.00	22,869.00	
200000100001000	1 unit sofa, ect. for Panglao Station	VPRSD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	23-05-2024	N/A	N/A	27-05-2024	N/A	N/A	N/A	28-05-2024	08-12-2024	08-12-2024	N/A	N/A	Government of the Philippines (current year's budget)	111,291.00	111,291.00	
113800100002000	2 units Drawing Board	HMD	No	NP-53.9-Small Value Procurement	N/A	15-05-2024	N/A	N/A	20-05-2024	N/A	N/A	N/A	06-05-2024	21-06-2024	21-06-2024	07-08-2024	07-08-2024	Government of the Philippines (current year's budget)	160,000.00	160,000.00	
200000100001000	1 Lot Preventive Maintenance of Agusan RBFFWC Service vehicle Toyota Hilux with plate number SAB 8695	MPRSD	No	NP-53.9-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-05-2024	04-06-2024	04-06-2024	N/A	N/A	Government of the Philippines (current year's budget)	35,610.19	35,610.19	
200000100002000	Customized Polo shirts for planetarium inauguration (additional)	MPRSD	No	NP-53.9-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-05-2024	14-06-2024	14-06-2024	N/A	N/A	Government of the Philippines (current year's budget)	18,600.00	18,600.00	
100000100001000	Replacement of Defective Under casis parts fot Toyota Grandia SKP 822	PRSD	No	NP-53.9-Small Value Procurement	N/A	17-05-2024	N/A	N/A	24-05-2024	N/A	N/A	N/A	27-05-2024	05-06-2024	05-06-2024	26-06-2024	26-06-2024	Government of the Philippines (current year's budget)	90,000.00	90,000.00	
200000100001000	(72 lot) Quadrivalent Influenza Vaccine	AD	No	NP-53.9-Small Value Procurement	N/A	18-05-2024	N/A	N/A	24-05-2024	N/A	N/A	N/A	24-05-2024	31-05-2024	31-05-2024	06-07-2024	06-202407-06-2024	Government of the Philippines (current year's budget)	61,200.00	61,200.00	
101200100001000	1 lot Calibration of Temperature HUmidity Chamber	ODA-O&S	No	NP-53.9-Small Value Procurement	N/A	18-05-2024	N/A	N/A	24-05-2024	N/A	N/A	N/A	07-05-2024	26-07-2024	26-07-2024	N/A	N/A	Government of the Philippines (current year's budget)	90,000.00	90,000.00	
101300100001000	4 Pcs Tire 25/205/65R15 94H for Mitsubishi Adventure (SKT704)	AD	No	NP-53.9-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-06-2024	27-06-2024	27-06-2024	27-06-2024	27-06-2024	Government of the Philippines (current year's budget)	40,000.00	40,000.00	
200000100001000	5000 liters Diesel	SLPRSD	No	NP-53.9-Small Value Procurement	N/A	23-05-2024	N/A	N/A	27-05-2024	N/A	N/A	N/A	30-05-2024	07-06-2024	07-06-2024	N/A	N/A	Government of the Philippines (current year's budget)	424,450.00	424,450.00	
310000100001000	(14 pcs) Stance Preface Office Chair - mid back	RDTD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	25-05-2024	N/A	N/A	31-05-2024	N/A	N/A	N/A	10-06-2024	27-06-2024	27-06-2024	28-06-2024	28-06-2024	Government of the Philippines (current year's budget)	56,980.00	56,980.00	
100000100001000	1 Lot 3 year organization Validated Wildcard SSL	ETSD	No	SECTION 50 -Direct Contracting	N/A	N/A	N/A	N/A	23-05-2024	N/A	N/A	N/A	22-05-2024	04-06-2024	04-06-2024	N/A	N/A	Government of the Philippines (current year's budget)	87,426.53	87,426.53	
0007-01A (2024-01)	1 Lot Supply and delivery of data communication services/load	RDTD	No	NP-53.9- Small Value Procurement	N/A	31-05-2024	N/A	N/A	07-06-2024	N/A	N/A	N/A	21-06-2024	19-07-2024	19-07-2024	N/A	N/A	Government of the Philippines (current year's budget)	100,000.00	100,000.00	
0007-01A (2024-01)	60 Ream A4 bond paper, ect.	RDTD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	28-05-2024	N/A	N/A	06-03-2024	N/A	N/A	N/A	24-06-2024	06-07-2024	06-07-2024	N/A	N/A	Government of the Philippines (current year's budget)	44,220.00	44,220.00	
200000100002000	1 Lot Construction of Synoptic Station Building, Observers Quarters, Powerhouse Perimeter fence gate	NLPRSD	No	Competitive Bidding	18-07-2024	23-07-2024	08-01-2024	13-08-2024	13-08-2024	N/A	N/A	09-10-2024	17-09-2024	26-09-2024	26-09-2024	N/A	23-02-2025	Government of the Philippines (continuing budget)	7,411,531.62		7,411,531.62

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Code (PAP)	Procurement Project	PMO/End-User	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
200000100001000	1 lot supply and delivery of various materials for the repair of defective thermometer shelter (sundried yakal , ect.)	PRSD	340,120.00	340,120.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100001000	Maintenance of Nissan Navara plate # F4JO26	ETSD	22,869.00	22,869.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100001000	1 unit sofa, ect. for Panglao Station	VPRSD	111,291.00	111,291.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	2 units Drawing Board	HMD	152,000.00	152,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100001000	1 Lot Preventive Maintenance of Agusan RBFFWC Service vehicle Toyota Hilux with plate number SAB 8695	MPRSD	35,610.19	35,610.19		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100001000	Customized Polo shirts for planetarium inauguration (additional)	MPRSD	18,600.00	18,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100001000	Replacement of Defective Under casis parts fot Toyota Grandia SKP 822	PRSD	66,500.00	66,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100001000	(72 lot) Quadrivalent Influenza Vaccine	AD	52,056.00	52,056.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	1 lot Calibration of Temperature HUmidity Chamber	ODA-O&S	40,000.00	40,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	4 Pcs Tire 25/205/65R15 94H for Mitsubishi Adventure (SKT704)	AD	23,800.00	23,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100001000	5000 liters Diesel	SLPRSD	424,450.00	424,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	(14 pcs) Stance Preface Office Chair - mid back	RDTD	31,960.00	31,960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100001000	1 Lot 3 year organization Validated Wildcard SSL	ETSD	87,426.53	87,426.53		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0007-01A (2024-01)	1 Lot Supply and delivery of data communication services/load	RDTD	99,590.00	99,590.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0007-01A (2024-01)	60 Ream A4 bond paper, ect.	RDTD	36,935.00	36,935.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100001000	1 Lot Construction of Synoptic Station Building, Observers Quarters, Powerhouse Perimeter fence gate	NLPRSD	7,019,216.47		7,019,216.47	1. COA 2. MDCC 3. PCAI	25-07-2024	25-07-2024	25-07-2024	25-07-2024	25-07-2024	25-07-2024	

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
1120001100010000	10 ream Copy paper (A4, good quality, 90gsm)	HMD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	25-05-2024	N/A	N/A	31-05-2024	N/A	N/A	N/A	10-06-2024	27-06-2024	27-06-2024	26-07-2024	08-2024 26-07-2024	Government of the Philippines (current year's budget)	42,465.00	42,465.00	
1120001100020000	5,500 pcs 3-in-1 emergency whistle with flashlight & pen customized	HMD	No	NP-53.9-Small Value Procurement	N/A	25-05-2024	N/A	N/A	31-05-2024	N/A	N/A	N/A	10-06-2024	27-06-2024	27-06-2024	26-07-2024	08-2024 26-07-2024	Government of the Philippines (current year's budget)	990,000.00	990,000.00	
1200001100030000	1 pc Heavy duty shredder	AD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	29-05-2024	N/A	N/A	06-05-2024	N/A	N/A	N/A	14-06-2024	24-06-2024	24-06-2024	28-06-2024	28-06-2024	Government of the Philippines (current year's budget)	74,000.00	74,000.00	
1200001100040000	10 pails aircon coil cleaner with scent	ETSD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	29-05-2024	N/A	N/A	06-05-2024	N/A	N/A	N/A	11-06-2024	24-06-2024	24-06-2024	28-06-2024	28-06-2024	Government of the Philippines (current year's budget)	50,000.00	50,000.00	
1120001100050000	6 Units 2HP split type aircon, ect. for Apayao Abulog RBFFWC	HMD	No	NP-53.9-Small Value Procurement	N/A	28-05-2024	N/A	N/A	31-05-2024	N/A	N/A	N/A	18-06-2024	26-06-2024	26-06-2024	N/A	N/A	Government of the Philippines (current year's budget)	288,000.00	288,000.00	
1120001100060000	1 lot veristian blinds for Apayao Abulog RBFFWC	HMD	No	NP-53.9-Small Value Procurement	N/A	28-05-2024	N/A	N/A	31-05-2024	N/A	N/A	N/A	18-06-2024	07-11-2024	07-11-2024	20-07-2024	08-2024 20-07-2024	Government of the Philippines (current year's budget)	146,443.50	146,443.50	
1120001100070000	1 unit Daraflex Signage 6.2 x 1.2 m for Apayao Abulog RBFFWC	HMD	No	NP-53.9-Small Value Procurement	N/A	28-05-2024	N/A	N/A	31-05-2024	N/A	N/A	N/A	03-06-2024	24-06-2024	24-06-2024	N/A	N/A	Government of the Philippines (current year's budget)	62,000.00	62,000.00	
1110001100080000	1 lot repair and improvement of the CLIMPS storage room	CAD	No	NP-53.9-Small Value Procurement	N/A	29-05-2024	N/A	N/A	06-05-2024	N/A	N/A	N/A	07-05-2024	08-07-2024	08-07-2024	N/A	N/A	Government of the Philippines (current year's budget)	70,997.04	70,997.04	
1120001100090000	4 pcs. Tires, Off-road All Terrain Tire R/T size 265/65 R18	HMD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	29-05-2024	N/A	N/A	06-05-2024	N/A	N/A	N/A	18-06-2024	24-06-2024	24-06-2024	07-03-2024	07-2024 03-07-2024	Government of the Philippines (current year's budget)	60,000.00	60,000.00	
1120001100100000	1 unit scanner	HMD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	31-05-2024	N/A	N/A	07-06-2024	N/A	N/A	N/A	25-07-2024	01-08-2024	01-08-2024	09-08-2024	08-2024 09-08-2024	Government of the Philippines (current year's budget)	85,000.00	85,000.00	
1200001100110000	50 lot meals and snacks for the conduct of the one time cleansing of PPE Account Balances and the Revised Manual on Disposal of Government Properties Seminar	AD	No	NP-53.9-Small Value Procurement	N/A	N/A	N/A	N/A	06-04-2024	N/A	N/A	N/A	04-06-2024	11-06-2024	11-06-2024	N/A	N/A	Government of the Philippines (current year's budget)	62,000.00	62,000.00	
1110001100120000	1 Replacement of defective desktop PC components	RDTD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	06-05-2024	N/A	N/A	06-11-2024	N/A	N/A	N/A	25-06-2024	04-07-2024	04-07-2024	08-07-2024	08-07-2024	Government of the Philippines (current year's budget)	116,000.00	116,000.00	
PAGASA-IGT-0879	Office supplies	GCF	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	06-05-2024	N/A	N/A	06-10-2024	N/A	N/A	N/A	18-06-2024	07-04-2024	07-04-2024	N/A	N/A	Grant by an International Financing Institution	41,257.00	41,257.00	
PAGASA-IGT-0879	Office supplies	GCF	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	06-06-2024	N/A	N/A	13-06-2024	N/A	N/A	N/A	18-06-2024	02-07-2024	02-07-2024	N/A	N/A	Grant by an International Financing Institution	212,484.00	212,484.00	
PAGASA-IGT-0879	2 pcs filling cabinet medium	GCF	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-07-2024	17-07-2024	N/A	N/A	Grant by an International Financing Institution	81,920.00	81,920.00	
PAGASA-IGT-0879	414A Laserjet Toner Cartridge	GCF	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	06-06-2024	N/A	N/A	13-06-2024	N/A	N/A	N/A	24-06-2024	07-03-2024	07-03-2024	N/A	N/A	Grant by an International Financing Institution	119,856.00	119,856.00	

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Code (PAP)	Procurement Project	PMO/End-User	Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	
	10 ream Copy paper (A4, good quality, 90gsm)	HMD	42,465.00	42,465.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	5,500 pcs 3-in-1 emergency whistle with flashlight & pen customized	HMD	927,960.00	927,960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1 pc Heavy duty shredder	AD	49,491.00	49,491.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	10 pails aircon coil cleaner with scent	ETSD	27,500.00	27,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	6 Units 2HP split type aircon, ect. for Apayao Abulog RBFFWC	HMD	262,425.00	262,425.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1 lot veristian blinds for Apayao Abulog RBFFWC	HMD	94,112.55	94,112.55		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1 unit Daraflex Signage 6.2 x 1.2 m for Apayao Abulog RBFFWC	HMD	60,880.00	60,880.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1 lot repair and improvement of the CLIMPS storage room	CAD	70,869.41	70,869.41		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	4 pcs. Tires, Off-road All Terrain Tire R/T size 265/65 R18	HMD	34,912.00	34,912.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1 unit scanner	HMD	83,040.00	83,040.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	50 lot meals and snacks for the conduct of the one time cleansing of PPE Account Balances and the Revised Manual on Disposal of Government Properties Seminar	AD	24,500.00	24,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1 Replacement of defective desktop PC components	RDTD	115,999.98	115,999.98		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Office supplies	GCF	21,939.00	21,939.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Office supplies	GCF	187,158.00	187,158.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	2 pcs filing cabinet medium	GCF	80,900.00	80,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	414A Laserjet Toner Cartridge	GCF	69,180.00	69,180.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

PAGASA Procurement Monitoring Report as of 31 December 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (Php)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
PAGASA ICT-IBPN	1 Lot Printer and Camera	GCF	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	06-06-2024	N/A	N/A	13-06-2024	N/A	N/A	N/A	28-06-2024	07-11-2024	07-11-2024	N/A	N/A	Grant by an International Financing Institution	198,400.00	198,400.00	
PAGASA ICT-IBPN	Refrigerator 2 door	GCF	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	06-06-2024	N/A	N/A	13-06-2024	N/A	N/A	N/A	18-07-2024	07-04-2024	07-04-2024	N/A	N/A	Grant by an International Financing Institution	24,000.00	24,000.00	
PAGASA ICT-IBPN	Portable External Solid State Drive	GCF	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	13-06-2024	N/A	N/A	19-06-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Grant by an International Financing Institution	352,680.00	352,680.00	
100000100001000 200000100000000 110100100001000 110100100002000 110100100003000 110100100004000 110100100005000 110100100006000	20 sets sports uniform Drifit, sublimation	PAGASA	No	NP-53.9-Small Value Procurement	N/A	04-06-2024	N/A	N/A	06-07-2024	N/A	N/A	N/A	07-06-2024	24-06-2024	24-06-2024	N/A	N/A	Government of the Philippines (current year's budget)	93,500.00	93,500.00	
PAGASA ICT-IBPN	Venue and Accommodation with meals for MHIBFEWS training course for CMO-OICS of NCR-PRSD within Metro Manila	GCF	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	03-06-2024	07-06-2024	07-06-2024	N/A	N/A	Government of the Philippines (current year's budget)	547,700.00	547,700.00	
100000100001000	Supply, Delivery and Installation Vehicle Shock Suspension	AO	No	NP-53.9-Small Value Procurement	N/A	06-05-2024	N/A	N/A	06-11-2024	N/A	N/A	N/A	20-06-2024	07-11-2024	07-11-2024	06-12-2024	08-12-2024	Government of the Philippines (current year's budget)	81,500.00	81,500.00	
110100100001000	Abaca tote bag/jute shoulder bag	RDTD	No	NP-53.9-Small Value Procurement	N/A	06-07-2024	N/A	N/A	06-10-2024	N/A	N/A	N/A	14-06-2024	08-05-2024	08-05-2024	18-06-2024	N/A	Government of the Philippines (current year's budget)	52,200.00	52,200.00	
200000100000000	Supply, Delivery and Testing of seven (7) new sets of Single Side Band Radiophone	ETSD	No	Competitive Bidding	20-06-2024	07-08-2024	16-07-2024	30-07-2024	30-07-2024	08-202410-09-2024	09-10-2024	09-10-2024	18-09-2024	26-09-2024	26-09-2024	N/A	N/A	Government of the Philippines (current year's budget)	1,943,200.00		1,943,200.00
810100100002000	Publication for Broadsheet Newspaper	CAD	No	NP-53.9-Small Value Procurement	N/A	06-07-2024	N/A	N/A	06-11-2024	N/A	N/A	N/A	26-06-2024	07-11-2024	07-11-2024	N/A	N/A	Government of the Philippines (current year's budget)	215,000.00	215,000.00	
200000100001000	Replacement of parts of hilux with plate number SAB 8698	MPSRD	No	NP-53.9-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-11-2024	07-09-2024	07-09-2024	N/A	N/A	Government of the Philippines (current year's budget)	31,603.20	31,603.20	
110100100001000	15 reams paper multicopy, A4 etc.	AD	No	NP-53.5-Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	13,011.40	13,011.40	
200000100008000	Energizier Batter(AA) 2 pck	ETSD	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	13-06-2024	N/A	N/A	21-06-2024	N/A	N/A	N/A	N/A	15-08-2024	15-08-2024	09-05-2024	09-05-2024	Government of the Philippines (current year's budget)	103,965.00	103,965.00	
110100100002000	Replacement of 15KVA Transformer for Cuartero, Capiz	HMD	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	14-06-2024	N/A	N/A	17-06-2024	N/A	N/A	N/A	28-06-2024	19-07-2024	19-07-2024	08-12-2024	09-202412-08-2024	Government of the Philippines (current year's budget)	100,000.00	100,000.00	
200000100003000	1 unit Generator Controller for 375KVA Ppower Generator, model HM1211	ETSD	No	NP-53.9-Small Value Procurement	N/A	06-11-2024	N/A	N/A	17-06-2024	N/A	N/A	N/A	N/A	16-08-2024	16-08-2024	09-04-2024	04-09-2024	Government of the Philippines (current year's budget)	165,000.00	165,000.00	
810100100001000	1pc water dispenser	RDTD	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	13-06-2024	N/A	N/A	21-06-2024	N/A	N/A	N/A	N/A	08-02-2024	08-02-2024	22-08-2024	22-08-2024	Government of the Philippines (current year's budget)	11,000.00	11,000.00	
200000100008000	Repair and maintenance of Aircon System of the agency vehicle SKA-302 ISUZU CROSSWIND	ETSD	No	NP-53.9-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-06-2024	07-11-2024	07-11-2024	22-07-2024	22-07-2024	Government of the Philippines (current year's budget)	17,100.00	17,100.00	

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Code (PAP)	Procurement Project	PMO/End-User	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	1 Lot Printer and Camera												
PAGASA-DCI-IBPPN		GCF	153,212.00	153,212.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PAGASA-DCI-IBPPN	Refrigerator 2 door	GCF	20,290.00	20,290.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PAGASA-DCI-IBPPN	Portable External Solid State Drive	GCF	344,654.00	344,654.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1070001000000000 1080001000000000 1100001000000000 1120001000000000 1140001000000000 1160001000000000 1180001000000000 1200001000000000	20 sets sports uniform Drift, sublimation	PAGASA	85,700.00	85,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PAGASA-DCI-IBPPN	Venue and Accommodation with meals for MHIBFEWS training course for CMO-OICS of NCR-PRSD within Metro Manila	GCF	547,700.00	547,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1000001000000000	Supply, Delivery and Installation Vehicle Shock Suspension	AO	78,000.00	78,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1000001000000000	Abaca tote bag/jute shoulder bag	RDTD	52,200.00	52,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2000001000000000	Supply, Delivery and Testing of seven (7) new sets of Single Side Band Radiophone	ETSD	1,918,448.00		1,918,448.00	1. COA 2. PCCI 3. PISM	07-08-2024	07-08-2024	07-08-2024	07-08-2024	07-08-2024	N/A	
1000001000000000	Publication for Broadsheet Newspaper	CAD	51,710.40	51,710.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2000001000000000	Replacement of parts of hilux with plate number SAB 8698	MPRSD	31,603.20	31,603.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1000001000000000	15 reams paper multicopy, A4 etc.	AD	13,011.40	13,011.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2000001000000000	Energizier Batter(AA) 2 pck	ETSD	96,233.00	96,233.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1000001000000000	Replacement of 15KVA Transformer for Cuartero, Capiz	HMD	86,000.00	86,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2000001000000000	1 unit Generator Controller for 375KVA Ppower Generator, model HM1211	ETSD	160,000.00	160,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1000001000000000	1pc water dispenser	RDTD	10,884.27	10,884.27		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2000001000000000	Repair and maintenance of Aircon System of the agency vehicle SKA-302 ISUZU CROSSWIND	ETSD	16,700.00	16,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (Php)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
PAGASA GCF-88PH	1 lot Consultancy Services for the Development of Storm Surge and Coastal Inundation Return Period Hazard Maps and Operational Probabilistic Model Output for Palo, Leyte	GCF	No	Competitive Bidding	18-06-2024	13-11-2024	12-03-2024	21-11-2024	18-12-2024	18-12-2024	14-01-2025	14-01-2025	N/A	N/A	N/A	N/A	N/A	Grant by an International Financing Institution	6,000,000.00	6,000,000.00	
0007-49A (2024-1)	5 sets midrange desktop, 4 midrange laptop and 1 NAS for the implementation of the AI-4RP project	RDTD	No	Competitive Bidding	18-06-2024	09-04-2024	09-12-2024	24-09-2024	24-09-2024	10-01-2024	10-01-2024	10-01-2024	10-11-2024	29-10-2024	29-10-2024	N/A	N/A	Government of the Philippines (current year's budget)	1,120,000.00		1,120,000.00
2000001000000000	1 lot Supply, Delivery , installation, replacement and repair of water chiller machine suction temperature sensor in circuit 2 for trane water chiller	ETSD	No	NP-53.9-Small Value Procurement	N/A	17-09-2024	N/A	N/A	20-09-2024	N/A	N/A	N/A	10-10-2024	22-10-2024	22-10-2024	N/A	N/A	Government of the Philippines (current year's budget)	222,224.00	222,224.00	
20000010000010000	1 lot supply, delivery and installation of 4.0 HP floor standing aircon, inverter type	NCR-PRSD	No	NP-53.9-Small Value Procurement	N/A	14-06-2024	N/A	N/A	18-06-2024	N/A	N/A	N/A	28-06-2024	07-11-2024	07-11-2024	18-07-2024	18-07-2024	Government of the Philippines (current year's budget)	279,892.62	279,892.62	
20000010000010000 20000010000010000 20000010000010000 20000010000010000 20000010000010000 20000010000010000 20000010000010000	Supply and delivery of various prepaid loads	AD	No	NP-53.9-Small Value Procurement	N/A	14-06-2024	N/A	N/A	20-06-2024	N/A	N/A	N/A	24-06-2024	26-06-2024	26-06-2024	07-05-2024	N/A	Government of the Philippines (current year's budget)	459,500.00	459,500.00	
20000010000010000	550 Virus Security Software License Antivirus Solution for 550 computer workstations with centralized AV management for one year	ETSD	No	NP-53.9-Small Value Procurement	N/A	21-06-2024	N/A	N/A	27-06-2024	N/A	N/A	N/A	07-02-2024	18-07-2024	18-07-2024	26-07-2024	08-08-2024	Government of the Philippines (current year's budget)	440,000.00	440,000.00	
2000001000000000	5 Assy Supply and installation of brand new condenser fan complete with motor	ETSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-06-2024	03-07-2024	03-07-2024	12-08-2024	12-08-2024	Government of the Philippines (current year's budget)	344,950.00	344,950.00	
20000010000020000	1 unit Supply and Delivery of water dispenser	PRSD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	31-07-2024	N/A	N/A	08-05-2024	N/A	N/A	N/A	08-06-2024	22-08-2024	22-08-2024	27-08-2024	09-202427-08-2024	Government of the Philippines (current year's budget)	53,000.00	53,000.00	
2000000000100000	Supply, Delivery and Testing of Solar Radiation monitoring Equipment Pyranometer	NCR-PRSD	No	Competitive Bidding	18-07-2024	21-10-2024	29-10-2024	11-12-2024	19-11-2024	21-11-2024	21-11-2024	27-11-2024	27-11-2024	12-09-2024	12-09-2024	N/A	02-07-2024	Government of the Philippines (current year's budget)	2,033,300.00		2,033,300.00
10100010000010000	Supply and delivery of bottom load water dispenser	RDTD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	20-06-2024	N/A	N/A	26-06-2024	N/A	N/A	N/A	07-04-2024	07-11-2024	07-11-2024	17-07-2024	N/A	Government of the Philippines (current year's budget)	12,000.00	12,000.00	
2000000000000000	150mts 1.0 Duplex service drop wire	HMD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	21-06-2024	N/A	N/A	25-06-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	45,260.00	45,260.00	
20000010000000000	4 pcs tires 265/65 R17 vehicle Plate # SAB 8692	HMD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	20-06-2024	N/A	N/A	26-06-2024	N/A	N/A	N/A	07-01-2024	07-12-2024	07-12-2024	17-08-2024	08-08-2024	Government of the Philippines (current year's budget)	40,800.00	40,800.00	
PAGASA GCF-88PH	1 Unit DSLR camera with SSD card	GCF	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	26-06-2024	N/A	N/A	02-07-2024	N/A	N/A	N/A	N/A	01-08-2024	01-08-2024	N/A	N/A	Grant by an International Financing Institution	55,000.00		55,000.00
20000010000000000	1 unit compressor motor	ETSD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	24-06-2024	N/A	N/A	07-01-2024	N/A	N/A	N/A	22-07-2024	08-08-2024	08-08-2024	14-08-2024	14-08-2024	Government of the Philippines (current year's budget)	30,678.00	30,678.00	

PAGASA Procurement Monitoring Report as of 31 December 2024

Code (PAP)	Procurement Project	PMO/End-User	Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
PAGASA GCZ-0874	1 lot Consultancy Services for the Development of Storm Surge and Coastal Inundation Return Period Hazard Maps and Operational Probabilistic Model Output for Palo, Leyte	GCF	5,992,000.00	5,992,000.00		1. COA 2. PCCI 3. PISM	13-11-2024	13-11-2024	13-11-2024	13-11-2024	13-11-2024	N/A	
DOOT-GA (2024-1)	5 sets midrange desktop, 4 midrange laptop and 1 NAS for the implementation of the AI-4RP project	RDTD	702,000.00		702,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2000001000000000	1 lot Supply, Delivery , installation, replacement and repair of water chiller machine suction temperature sensor in circuit 2 for trane water chiller	ETSD	222,223.11	222,223.11		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2000002000100000	1 lot supply, delivery and installation of 4.0 HP floor standing aircon, inverter type	NCR-PRSD	243,200.00	243,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1000001000001000 1000001000001000 1000001000001000 1000001000001000 1000001000001000 1000001000001000 1000001000001000	Supply and delivery of various prepaid loads	AD	458,051.00	458,051.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2000001000001000	550 Virus Security Software License Antivirus Solution for 550 computer workstations with centralized AV management for one year	ETSD	416,075.00	416,075.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2000001000000000	5 Assy Supply and installation of brand new condenser fan complete with motor	ETSD	344,500.00	344,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1000001000000000	1 unit Supply and Delivery of water dispenser	PRSD	43,000.00	43,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2000002000100000	Supply, Delivery and Testing of Solar Radiation monitoring Equipment Pyranometer	NCR-PRSD	2,033,300.00		2,033,300.00	1. COA 2. PCCI 3. PISM	28-10-2024	28-10-2024	28-10-2024	28-10-2024	28-10-2024	N/A	
1000001000001000	Supply and delivery of bottom load water dispenser	RDTD	11,390.00	11,390.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1000001000000000	150mts 1.0 Duplex service drop wire	HMD	40,728.10	40,728.10		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1000001000000000	4 pcs tires 265/65 R17 vehicle Plate # SAB 8692	HMD	40,631.36	40,631.36		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PAGASA GCZ-0874	1 Unit DSLR camera with SSD card	GCF	53,000.00	0.00	53,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2000001000000000	1 unit compressor motor	ETSD	30,653.00	30,653.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

PAGASA Procurement Monitoring Report as of 31 December 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (Php)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
200000100012000	1 Lot Supply, Delivery and Installation of 1 unit of 37.5 KVA transformer including its accessories for Abulog Apayao River Basin FFWC	HMD	No	NP-53.9-Small Value Procurement	N/A	07-05-2024	N/A	N/A	07-08-2024	N/A	N/A	N/A	N/A	23-07-2024	23-07-2024	N/A	N/A	Government of the Philippines (current year's budget)	135,664.70		135,664.70
100000100002000	1 lot replacement of defective Transformers including : dismantling fee installation, fee transformer fee & EVAT	NLPRSD	No	NP-53.9-Small Value Procurement	N/A	21-06-2024	N/A	N/A	25-06-2024	N/A	N/A	N/A	07-11-2024	19-07-2024	19-07-2024	N/A	N/A	Government of the Philippines (current year's budget)	270,298.98	270,298.98	
0007-05A (2024-5)	meals for two- day workshop (24-25 June 2024)	RDTD	No	NP-53.9-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-06-2024	26-06-2024	26-06-2024	N/A	N/A	Government of the Philippines (current year's budget)	21,000.00	21,000.00	
200000100002000	5pcs tire 205/65 r/15 94h (yokohama aspec)	NLPRSD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	21-06-2024	N/A	N/A	25-06-2024	N/A	N/A	N/A	07-01-2024	19-07-2024	19-07-2024	N/A	N/A	Government of the Philippines (current year's budget)	35,450.00	35,450.00	
PAGASA GCF-08PA	Supply delivery of clipboard with cover legal size	MPSRD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	26-06-2024	N/A	N/A	02-07-2024	N/A	N/A	N/A	N/A	31-07-2024	31-07-2024	N/A	N/A	Government of the Philippines (current year's budget)	31,480.00	31,480.00	
200000100001000	2 sets double-deck, etc.	NLPRSD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	09-07-2024	N/A	N/A	12-07-2024	N/A	N/A	N/A	N/A	19-07-2024	19-07-2024	N/A	N/A	Government of the Philippines (current year's budget)	169,180.00	169,180.00	
200000100002000	1 unit split type aircon, etc	NLPRSD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	07-09-2024	N/A	N/A	07-12-2024	N/A	N/A	N/A	15-07-2024	22-07-2024	22-07-2024	N/A	N/A	Government of the Philippines (current year's budget)	80,500.00	0.00	80,500.00
PAGASA GCF-08PA	1 unit 15.3" laptop	GCF	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	26-06-2024	N/A	N/A	02-07-2024	N/A	N/A	N/A	N/A	17-07-2024	17-07-2024	N/A	N/A	Grant by an International Financing Institution	130,000.00	130,000.00	
200000100002000	3 unit portable power station / 1000w 716uh at San Ildefonso, Bataan & Alabat	NCR-PRSD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	12-07-2024	N/A	N/A	15-07-2024	N/A	N/A	N/A	16-07-2024	30-07-2024	30-07-2024	N/A	N/A	Government of the Philippines (current year's budget)	140,340.00	140,340.00	
PAGASA GCF-08PA	1pc laptop 15inch (black)	GCF	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	29-06-2024	N/A	N/A	07-05-2024	N/A	N/A	N/A	29-07-2024	08-08-2024	08-08-2024	N/A	N/A	Grant by an International Financing Institution	130,000.00	130,000.00	
PAGASA GCF-08PA	1 DSLR camera	GCF	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	29-06-2024	N/A	N/A	07-05-2024	N/A	N/A	N/A	17-07-2024	19-08-2024	19-08-2024	N/A	N/A	Grant by an International Financing Institution	87,000.00	87,000.00	
110100100002000	1 label marker digital label marker	HMD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	27-06-2024	N/A	N/A	03-07-2024	N/A	N/A	N/A	N/A	01-08-2024	01-08-2024	06-08-2024	08-2024 12-08-2024	Government of the Philippines (current year's budget)	20,000.00	20,000.00	
110200100002000	3 Shelf open shelf metal rack	HMD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	27-06-2024	N/A	N/A	03-07-2024	N/A	N/A	N/A	25-07-2024	01-08-2024	01-08-2024	08-08-2024	08-2024 08-08-2024	Government of the Philippines (current year's budget)	25,500.00	25,500.00	
200000100001000	1 lot Supply Delivery installation and commissioning of brand new 6.0 HP Aircon	AO	No	NP-53.9-Small Value Procurement	N/A	06-07-2024	N/A	N/A	12-07-2024	N/A	N/A	N/A	N/A	15-08-2024	15-08-2024	20-08-2024	23-08-2024	Government of the Philippines (current year's budget)	319,613.81	319,613.81	

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Code (PAP)	Procurement Project	PMO/End-User	Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
2000001000000000	1 Lot Supply, Delivery and Installation of 1 unit of 37.5 KVA transformer including its accessories for Abulog Apayao River Basin FFWC	HMD	135,664.70		135,664.70	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2000001000000000	1 lot replacement of defective Transformers including : dismantling fee installation, fee transformer fee & EVAT	NLPRSD	270,298.98	270,298.98		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0001-QA (2024-1)	meals for two- day workshop (24-25 June 2024)	RDTD	21,000.00	21,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2000001000000000	5pcs tire 205/65 r/15 94h (yokohama aspec)	NLPRSD	35,450.00	35,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PAGASA SCF-18701	Supply delivery of clipboard with cover legal size	MPRSD	14,430.00	14,430.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2000001000000000	2 sets double-deck, etc.	NLPRSD	169,180.00	169,180.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2000001000000000	1 unit split type aircon, etc	NLPRSD	80,500.00		80,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PAGASA SCF-18701	1 unit 15.3" laptop	GCF	129,800.00	129,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2000001000000000	3 unit portable power station / 1000w 716uh at San Ildefonso, Bataan & Alabat	NCR-PRSD	134,301.00	134,301.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PAGASA SCF-18701	1pc laptop 15inch (black)	GCF	117,500.00	117,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PAGASA SCF-18701	1 DSLR camera	GCF	73,385.00	73,385.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0100010000000000	1 label marker digital label marker	HMD	11,965.00	11,965.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0100010000000000	3 Shelf open shelf metal rack	HMD	16,800.00	16,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2000001000000000	1 lot Supply Delivery installation and commissioning of brand new 6.0 HP Aircon	AO	165,000.00	165,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (Php)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	EO
100000100010000	Meals for the conduct of the Harmonized Gender and Development Guidelines Assessment on 12 July 2024 at Amihan Conference	AD	No	NP-53.9-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-03-2024	07-11-2024	07-11-2024	N/A	N/A	Government of the Philippines (current year's budget)	20,000.00	20,000.00	
110200100002000	Customized printing of IEC materials	HMD	No	NP-53.9-Small Value Procurement	N/A	04-07-2024	N/A	N/A	10-07-2024	N/A	N/A	N/A	16-07-2024	08-01-2024	08-01-2024	N/A	N/A	Government of the Philippines (current year's budget)	546,000.00	546,000.00	
120000100001000	10,000 Liters Diesel	VPRSD	No	NP-53.9-Small Value Procurement	N/A	03-07-2024	N/A	N/A	08-07-2024	N/A	N/A	N/A	07-08-2024	19-07-2024	19-07-2024	N/A	N/A	Government of the Philippines (current year's budget)	708,250.00	708,250.00	
130000100001000	300 kit White canvas tote bag to be distributed in the Handa Pilipinas Expo 2024 at Paoay Ilocos Norte on 03-05 July 2024	RDTD	No	NP-53.9-Small Value Procurement	N/A	29-06-2024	N/A	N/A	07-02-2024	N/A	N/A	N/A	02-11-2024	07-11-2024	07-11-2024	N/A	N/A	Government of the Philippines (current year's budget)	60,000.00	60,000.00	
130000100001000	3400 ltrs diesel fuel allocation that will be utilized for the deg sets & transporting diesel fuel and transferring to the bulk storage tank at the station	MPRSD	No	NP-53.9-Small Value Procurement	N/A	07-03-2024	N/A	N/A	07-08-2024	N/A	N/A	N/A	07-10-2024	19-07-2024	19-07-2024	N/A	N/A	Government of the Philippines (current year's budget)	244,800.00	244,800.00	
PAGASA-ICP-IBPPL	1 Unit GAP Assessment Expert	GCF	No	NP-53.9-Small Value Procurement	N/A	07-03-2024	N/A	N/A	10-07-2024	N/A	N/A	N/A	20-09-2024	17-09-2024	17-09-2024	N/A	N/A	Grant by an International Financing Institution	200,000.00	200,000.00	
100000100001000	Supply , Delivery of Office Table with drawer	AD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	07-04-2024	N/A	N/A	10-07-2024	N/A	N/A	N/A	N/A	08-02-2024	08-02-2024	08-02-2024	08-02-2024	Government of the Philippines (current year's budget)	24,000.00	24,000.00	
110100100000000	Internet Service Provider With VPN or Busuanga Dopler Weather Radar Station	ETSD	No	Competitive Bidding	18-07-2024	09-09-2024	17-09-2024	10-01-2024	10-01-2024	10-08-2024	15-10-2024	15-10-2024	18-10-2024	11-06-2024	11-06-2024	N/A	N/A	Government of the Philippines (current year's budget)	600,000.00	600,000.00	
121010100000000	Preventive maintenance of Davao FFWC Service vehicle with Plate # SAB 8696	MPRSD	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	Government of the Philippines (current year's budget)	13,169.64	13,169.64	
120000100001000	10 Units All-in-one Printer with Ink	NCR-PRSD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	06-07-2024	N/A	N/A	11-07-2024	N/A	N/A	N/A	18-07-2024	08-05-2024	08-05-2024	N/A	N/A	Government of the Philippines (current year's budget)	96,000.00	96,000.00	
130000100001000	4 pcs Tires for Toyota Grandia SKP-834 with wheel balancing and camber alignment	FPMD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	06-07-2024	N/A	N/A	11-07-2024	N/A	N/A	N/A	30-07-2024	08-07-2024	08-07-2024	14-08-2024	14-08-2024	Government of the Philippines (current year's budget)	29,600.00	29,600.00	
140200100001000	1 lot supply and delivery of 9 units Data logger and 1 unit mini server for Abra River Basin WFFC	HMD	No	NP-53.9-Small Value Procurement	N/A	02-08-2024	N/A	N/A	08-05-2024	N/A	N/A	N/A	30-08-2024	20-09-2024	20-09-2024	N/A	N/A	Government of the Philippines (current year's budget)	720,000.00	720,000.00	
PAGASA-ICP-IBPPL	Venue and Accommodation with meals for MHIBFEWS Training Course for CMO-OICS	SLPRSD	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	Grant by an International Financing Institution	495,600.00	495,600.00	
PAGASA-ICP-IBPPL	80 Lot Training Kits for the Training Course	GCF	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	17-07-2024	17-07-2024	N/A	N/A	Grant by an International Financing Institution	36,000.00	36,000.00	

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Code (PAP)	Procurement Project	PMO/End-User	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Meals for the conduct of the												
12000000000000000000	Harmonized Gender and Development Guidelines Assessment on 12 July 2024 at Amihan Conference	AD	20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
12020000000000000000	Customized printing of IEC materials	HMD	408,300.00	408,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20000000000000000000	10,000 Liters Diesel	VPRSD	708,250.00	708,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22000000000000000000	300 kit White canvas tote bag to be distributed in the Handa Pilipinas Expo 2024 at Paoy Ilocos Norte on 03-05 July 2024	RDTD	56,100.00	56,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20000000000000000000	3400 ltrs diesel fuel allocation that will be utilized for the deg sets & transporting diesel fuel and transferring to the bulk storage tank at the station	MPRSD	244,800.00	244,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PAGASA-GCF-08PPL	1 Unit GAP Assessment Expert	GCF	200,000.00	200,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10000000000000000000	Supply , Delivery of Office Table with drawer	AD	21,000.00	21,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
83350000000000000000	Internet Service Provider With VPN or Busuanga Dopler Weather Radar Station	ETSD	595,000.00	595,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
83350000000000000000	Preventive maintenance of Davao FFWC Service vehicle with Plate # SAB 8696	MPRSD	13,169.64	13,169.64		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20000000000000000000	10 Units All-in-one Printer with ink	NCR-PRSD	87,000.00	87,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10000000000000000000	4 pcs Tires for Toyota Grandia SKP-834 with wheel balancing and camber alignment	FPMD	24,400.00	24,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
83350000000000000000	1 lot supply and delivery of 9 units Data logger and 1 unit mini server for Abra River Basin WFFC	HMD	715,000.00	715,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PAGASA-GCF-08PPL	Venue and Accommodation with meals for MHIBFEWS Training Course for CMO-OICS	SLPRSD	486,300.00	486,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PAGASA-GCF-08PPL	80 Lot Training Kits for the Training Course	GCF	35,280.00	35,280.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
1540100100000000	Supply and Delivery of Various Charts	PRSD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	10-07-2024	N/A	N/A	15-07-2024	N/A	N/A	N/A	N/A	01-08-2024	08-01-2024	21-08-2024	08-202424-08-2024	Government of the Philippines (current year's budget)	566,000.00	566,000.00	
1540100100000000	Supply and Delivery of PAGASA Chart # 7004	PRSD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	10-07-2024	N/A	N/A	15-07-2024	N/A	N/A	N/A	N/A	02-08-2024	02-08-2024	15-08-2024	15-08-2024	Government of the Philippines (current year's budget)	55,000.00	55,000.00	
1540100100000000	Supply & Delivery of Disposable Ink cartridge for Met Instrument	PRSD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	10-07-2024	N/A	N/A	15-07-2024	N/A	N/A	N/A	N/A	02-08-2024	02-08-2024	15-08-2024	15-08-2024	Government of the Philippines (current year's budget)	180,000.00	180,000.00	
1540100100000000	Supply and Delivery of Rainfall Charts	PRSD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	12-07-2024	N/A	N/A	18-07-2024	N/A	N/A	N/A	23-07-2024	07-08-2024	07-08-2024	13-08-2024	08-202413-08-2024	Government of the Philippines (current year's budget)	475,000.00	475,000.00	
1540100100000000	Supply and delivery of PAGASA 1001-AB	PRSD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	12-07-2024	N/A	N/A	18-07-2024	N/A	N/A	N/A	08-07-2024	07-08-2024	07-08-2024	13-08-2024	08-202413-08-2024	Government of the Philippines (current year's budget)	160,000.00	160,000.00	
1000001000001000	Lot Food catering services for 160 participants during the event including utensils, tables, chairs, and etc.	NCR-PRSD	No	NP-53.9-Small Value Procurement	N/A	07-05-2024	N/A	N/A	08-07-2024	N/A	N/A	N/A	23-07-2024	15-07-2024	15-07-2024	N/A	N/A	Government of the Philippines (current year's budget)	144,000.00	144,000.00	
1000001000001000	1 Unit Water Dispenser	NLPRSD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	09-07-2024	N/A	N/A	12-08-2024	N/A	N/A	N/A	16-07-2024	22-07-2024	22-07-2024	N/A	N/A	Government of the Philippines (current year's budget)	28,725.00	28,725.00	
1000001000001000	67pcs Drift Shirt with Collar	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	07-08-2024	15-07-2024	15-07-2024	16-07-2024	09-202416-07-2024	Government of the Philippines (current year's budget)	36,850.00	36,850.00	
1000001000001000	30 pcs Promotional products for VIP and PAGASA Executives at San Ildefonso Synoptic Station	NCR-PRSD	No	NP-53.9-Small Value Procurement	N/A	06-07-2024	N/A	N/A	11-07-2024	N/A	N/A	N/A	07-09-2024	15-07-2024	15-07-2024	N/A	N/A	Government of the Philippines (current year's budget)	71,000.00	71,000.00	
1000001000001000	2pcs Emergency Light	NCR-PRSD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	06-07-2024	N/A	N/A	11-07-2024	N/A	N/A	N/A	09-08-2024	22-08-2024	22-08-2024	N/A	N/A	Government of the Philippines (current year's budget)	25,000.00	25,000.00	
PAGASA 827-0879	1 Lot Lease of Venue with meals " National Validation work shop Gap Assessment (July 14-16, 2024)	GCF	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	16-07-2024	16-07-2024	N/A	N/A	Grant by an International Financing Institution	223,000.00	223,000.00	
1000001000000000	1 lot electrical supplies for the installation of electrical wirings, devices and feeder lines at Aklan RBFFWC	ETSD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	12-07-2024	N/A	N/A	17-07-2024	N/A	N/A	N/A	N/A	12-08-2024	12-08-2024	30-08-2024	30-08-2024	Government of the Philippines (current year's budget)	200,728.80	200,728.80	
1000001000000000	Supply and delivery of shock absorber rear underchasis and power steering assembly SJC-774, Hyundai Starex	ETSD	No	NP-53.9-Small Value Procurement	N/A	07-10-2024	N/A	N/A	15-07-2024	N/A	N/A	N/A	30-07-2024	07-08-2024	07-08-2024	09-09-2024	09-09-2024	Government of the Philippines (current year's budget)	83,800.00	83,800.00	
1000001000000000	1 LOT Repair and Maintenance of the Agency vehicle SHY 283 Toyota Innova Aircon System	ETSD	No	NP-53.9-Small Value Procurement	N/A	07-10-2024	N/A	N/A	15-07-2024	N/A	N/A	N/A	31-07-2024	21-08-2024	21-08-2024	N/A	N/A	Government of the Philippines (current year's budget)	23,700.00	23,700.00	
1000001000001000	1 LOT Supply, Delivery, Installation, and Testing of Airconditioning Unit 3.0 Tons Floor Mounted	PRSD	No	NP-53.9-Small Value Procurement	N/A	12-07-2024	N/A	N/A	18-07-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	212,995.00		212,995.00

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Code (PAP)	Procurement Project	PMO/End-User	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Supply and Delivery of Various Charts	PRSD	500,000.00	500,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of PAGASA Chart # 7004	PRSD	52,500.00	52,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply & Delivery of Disposable Ink cartridge for Met Instrument	PRSD	170,700.00	170,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Rainfall Charts	PRSD	472,500.00	472,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and delivery of PAGASA 1001-AB	PRSD	159,000.00	159,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Lot Food catering services for 160 participants during the event including utensils, tables, chairs, and etc.	NCR-PRSD	144,000.00	144,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1 Unit Water Dispenser	NLPRSD	28,725.00	28,725.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	67pcs Drift Shirt with Collar	NCR-PRSD	34,840.00	34,840.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	30 pcs Promotional products for VIP and PAGASA Executives at San Ildefonso Synoptic Station	NCR-PRSD	52,300.00	52,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	2pcs Emergency Light	NCR-PRSD	23,990.00	23,990.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PAGASA DCP-0099	1 Lot Lease of Venue with meals " National Validation work shop Gap Assessment (July 14-16, 2024)	GCF	203,000.00	203,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1 lot electrical supplies for the installation of electrical wirings, devices and feeder lines at Aklan RBFFWC	ETSD	167,423.85	167,423.85		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and delivery of shock absorber rear underchasis and power steering assembly SJC-774, Hyundai Starex	ETSD	73,830.00	73,830.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1 LOT Repair and Maintenance of the Agency vehicle SHY 283 Toyota Innova Aircon System	ETSD	20,500.00	20,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1 LOT Supply, Delivery, Installation, and Testing of Airconditioning Unit 3.0 Tons Floor Mounted	PRSD	155,000.00		155,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

PAGASA Procurement Monitoring Report as of 31 December 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
1000001000012001	1 Lot Supply and delivery of caustic Potash 25kg and triple Distilled water 20 liters	PRSD	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	22-07-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	16,995.00	16,995.00	
1000001000012002	Preventive Maintenance and Calibration Services	RDTD	No	NP-53.9-Small Value Procurement	N/A	12-07-2024	N/A	N/A	16-07-2024	N/A	N/A	N/A	N/A	02-08-2024	02-08-2024	N/A	N/A	Government of the Philippines (current year's budget)	13,000.00	13,000.00	
PAGASA 017-08996	Supply and Delivery of Matte Tumbler, A5 Notebook, and Retractable Pen	GCF	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	01-08-2024	01-08-2024	N/A	N/A	Grant by an International Financing Institution	45,000.00	45,000.00	
1000001000012003	1 Provision of hauling services for the delivery of 40 footer container weather station office to PAGASA Island, Municipality of Kalayaan, Palawan Philippines	ETSD	No	Direct Contracting	N/A	07-12-2024	N/A	N/A	15-07-2024	N/A	N/A	N/A	16-07-2024	22-07-2024	22-07-2024	N/A	N/A	Government of the Philippines (current year's budget)	650,000.00	650,000.00	
1000001000012004	1 Lot Annual subscription of 90 Mbps IPVPN Service For: Echague X-Band Station , Parabo X-Band Station, PAGASA WFFC	HMD	No	Competitive Bidding	30-07-2024	06-05-2024	13-08-2024	27-08-2024	27-08-2024	09-05-2024	17-09-2024	17-09-2024	25-09-2024	10-04-2024	10-04-2024	N/A	18-11-2024	Government of the Philippines (current year's budget)	1,676,640.00	1,676,640.00	
1000001000012005	Preventive maintenance of the Zamboanga City Station's Official Vehicle Nissan Navara fox 461	MPRSD	No	NP-53.9-Small Value Procurement	N/A	N/A	N/A	N/A	23-07-2024	N/A	N/A	N/A	30-07-2024	08-07-2024	08-07-2024	N/A	N/A	Government of the Philippines (current year's budget)	31,043.88	31,043.88	
1000001000012006	Maintenance of Davao FFWC Vehicle with Plate Number SAB 8696	MPRSD	No	NP-53.9-Small Value Procurement	N/A	N/A	N/A	N/A	19-07-2024	N/A	N/A	N/A	08-09-2024	12-08-2024	12-08-2024	N/A	N/A	Government of the Philippines (current year's budget)	37,416.40	37,416.40	
1000001000012007	Meals and snacks (50 pax) for the conduct of the basics Disaster Risk Reduction and Management Seminar for Senior Citizen and persons with disability on July 25, 2025	AD		NP-53.9-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-08-2024	13-08-2024	N/A	N/A	Government of the Philippines (current year's budget)	25,000.00	25,000.00	
1000001000012008	Hydrogen Gas	NLPRSD	No	NP-53.9-Small Value Procurement	N/A	18-07-2024	N/A	N/A	22-07-2024	N/A	N/A	N/A	N/A	02-08-2024	02-08-2024	N/A	N/A	Government of the Philippines (current year's budget)	240,000.00	240,000.00	
1000001000012009	4 pcs APC 1000 VA UPS	NLPRSD	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	19-07-2024	N/A	N/A	23-07-2024	N/A	N/A	N/A	15-09-2024	04-09-2024	04-09-2024	N/A	N/A	Government of the Philippines (current year's budget)	84,170.00	84,170.00	
1000001000012010	10 Tank refrigerant 13.5 k/s with Disposable Tank	ETSD	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	20-07-2024	N/A	N/A	3-07-2024 06-08-2024	N/A	N/A	N/A	08-08-2024	21-08-2024	21-08-2024	23-08-2024	23-08-2024	Government of the Philippines (current year's budget)	85,000.00	85,000.00	
1000001000012011	1 Lot Supplemental works for immediate attention for the worn out of transmission part for Toyota Grandia SKP 822	PRSD	No	NP-53.9-Small Value Procurement	N/A	19-07-2024	N/A	N/A	25-07-2024	N/A	N/A	N/A	29-07-2024	07-08-2024	07-08-2024	14-08-2024	14-08-2024	Government of the Philippines (current year's budget)	45,000.00	45,000.00	
1000001000012012	Preventive Maintenance of PAGASA vehicle Isuzu Dmax D3F271	PRSD	No	NP-53.9-Small Value Procurement	N/A	N/A	N/A	N/A	22-07-2024	N/A	N/A	N/A	N/A	12-08-2024	12-08-2024	N/A	N/A	Government of the Philippines (current year's budget)	17,667.01	17,667.01	

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Code (PAP)	Procurement Project	PMO/End-User	Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
2000001000000000	1 Lot Supply and delivery of caustic Potash 25kg and triple Distilled water 20 liters	PRSD	16,995.00	16,995.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2000001000000000	Preventive Maintenance and Calibration Services	RDTD	12,818.40	12,818.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PAGASA-SCT-4894	Supply and Delivery of Matte Tumbler, A5 Notebook, and Retractable Pen	GCF	43,650.00	43,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2000001000000000	1 Provision of hauling services for the delivery of 40 footer container weather station office to PAGASA Island, Municiplity of Kalayaan, Palawan Philippines	ETSD	600,000.00	600,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2000001000000000	1 Lot Annual subscription of 90 Mbps IPVPN Service For: Echague X-Band Station , Parabo X-Band Station, PAGASA WFFC	HMD	1,478,400.00	1,478,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2000001000000000	Preventive maintance of the Zamboanga City Station's Official Vehicle Nissan Navara fox 461	MPRSD	31,043.88	31,043.88		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2000001000000000	Maintenance of Davao FFWC Vehicle with Plate Number SAB 8696	MPRSD	37,416.40	37,416.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2000001000000000	Meals and snacks (50 pax) for the conduct of the basics Disaster Rick Reduction and Management Seminar for Senior Citizen and persons with disability on July 25, 2025	AD	25,000.00	25,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2000001000000000	Hydrogen Gas	NLPRSD	240,000.00	240,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2000001000000000	4 pcs APC 1000 VA UPS	NLPRSD	84,170.00	84,170.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2000001000000000	10 Tank refrigerant 13.5 k/s with Disposable Tank	ETSD	83,725.00	83,725.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2000001000000000	1 Lot Supplemental works for immediate attention for the worn out of transmission part for Toyota Grandia SKP 822	PRSD	39,700.00	39,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2000001000000000	Preventive Maintenance of PAGASA vehicle Isuzu Dmax D3F271	PRSD	17,667.01	17,667.01		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
PAGASA 027-0999	Venue and Accommodation with meals for the MHIBFEWS Training Course of Chief Meteorological Officers	MPRSD	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	22-07-2024	22-07-2024	N/A	N/A	Government of the Philippines (current year's budget)	774,100.00	774,100.00	
2000001200000000	Supply and Delivery of 8" Standard Rain gauge Meteorological instrument/equipment	ETSD	No	NP-53.9 Small Value Procurement	N/A	27-07-2024	N/A	N/A	08-02-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	50,000.00		50,000.00
2000001200000000	Supply and Delivery of Digital Barometer meteorological Instrument / equipment	ETSD	No	Competitive Bidding	30-07-2024	31-07-2024	08-08-2024	20-08-2024	20-08-2024	27-08-2024	09-05-2024	09-05-2024	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	2,382,720.00	0.00	2,382,720.00
2000001200000000	Supply and Delivery of Various meteorological Instruments/ equipment	ETSD	No	Competitive Bidding	30-07-2024	31-07-2024	08-08-2024	20-08-2024	20-08-2024	27-10-2024	11-04-2024	11-04-2024	11-05-2024	15-11-2024	15-11-2024	N/A	13-02-2025	Government of the Philippines (current year's budget)	1,065,000.00	0.00	1,065,000.00
2000001200000000	Supply and Delivery of wind and Rain meteorological instruments/ equipment	ETSD	No	Competitive Bidding	30-07-2024	08-06-2024	15-08-2024	27-08-2024	27-08-2024	09-12-2024	17-09-2024	17-09-2024	25-09-2024	10-04-2024	10-04-2024	N/A	01-02-2025	Government of the Philippines (current year's budget)	4,530,000.00	0.00	4,530,000.00
2000001200001200	100 ream paper, Multicopy, A4	AD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-07-2024	29-07-2024	29-07-2024	N/A	N/A	Government of the Philippines (current year's budget)	21,380.00	21,380.00	
2000001200001200	249 Kit White Canvas tote bag	RDTD	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	23-07-2024	N/A	N/A	N/A	08-09-2024	28-08-2024	28-08-2024	N/A	N/A	Government of the Philippines (current year's budget)	49,800.00	49,800.00	
2000001200001200	1 lot Labor for vehicle SKA 296	WD	No	NP-53.9 Small Value Procurement	N/A	27-07-2024	N/A	N/A	31-07-2024	N/A	N/A	N/A	N/A	15-08-2024	15-08-2024	12-09-2024	12-09-2024	Government of the Philippines (current year's budget)	63,112.00	63,112.00	
2000001200002000	1 Lot Preventive Maintenance of PAGASA Official service vehicle Isuzu Crosswind with plate # SKC	SLPRSD	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-07-2024	28-08-2024	28-08-2024	N/A	N/A	Government of the Philippines (current year's budget)	27,280.00	27,280.00	
2000001200004000	20 pcs stainless pipe for fabrication of wind mash pole, repair and maintenance of basic meteorological Instruments	ETSD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	01-08-2024	N/A	N/A	07-08-2024	15-08-2024	N/A	N/A	27-09-2024	15-10-2024	15-10-2024	N/A	N/A	Government of the Philippines (current year's budget)	284,670.00	284,670.00	
2000001200008000	Supply and Delivery of Tires for the maintenance of PAGASA Service vehicle Mitsubishi Adventure SHY-121 and Isuzu Dmax D3F271	ETSD	No	NP-53.9 Small Value Procurement	N/A	31-07-2024	N/A	N/A	05-08-2024	N/A	N/A	N/A	07-08-2024	30-08-2024	30-08-2024	N/A	N/A	Government of the Philippines (current year's budget)	33,000.00	33,000.00	
2000001200009200	1 Unit water dispenser	WD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	31-07-2024	N/A	N/A	05-08-2024	N/A	N/A	N/A	08-12-2024	30-08-2024	30-08-2024	N/A	N/A	Government of the Philippines (current year's budget)	10,000.00	10,000.00	
2000001200009800	1 Lot 3-year Organization validated wildcard SSL/TSL certificate -New SSL Certificate for PANAHON website	ETSD	No	NP-53.9 Small Value Procurement	N/A	31-07-2024	N/A	N/A	05-08-2024	N/A	N/A	N/A	20-08-2024	04-09-2024	04-09-2024	N/A	N/A	Government of the Philippines (current year's budget)	87,426.53	87,426.53	
0007-CIA 2024-11	50 pcs. Corporate Jacket	RDTD	No	NP-53.9 Small Value Procurement	N/A	03-08-2024	N/A	N/A	08-08-2024	N/A	N/A	N/A	08-12-2024	16-09-2024	16-09-2024	N/A	N/A	Government of the Philippines (current year's budget)	82,500.00	82,500.00	

PAGASA Procurement Monitoring Report as of 31 December 2024

Code (PAP)	Procurement Project	PMO/End-User	Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
PAGASA (COP-4894)	Venue and Accommodation with meals for the MHIBFEWS Training Course of Chief Meteorological Officers	MPRSD	774,100.00	774,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2000001000000000	Supply and Delivery of 8" Standard Rain gauge Meteorological instrument/equipment	ETSD	44,500.00		44,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2000001000000000	Supply and Delivery of Digital Barometer meteorological Instrument / equipment	ETSD	2,050,000.00		2,050,000.00	1. COA 2. PCCI 3. PISM	31-07-2024	31-07-2024	31-07-2024	31-07-2024	31-07-2024	N/A	
2000001000000000	Supply and Delivery of Various meteorological Instruments/ equipment	ETSD	1,049,324.64		1,049,324.64	1. COA 2. PCCI 3. PISM	31-07-2024	31-07-2024	31-07-2024	31-07-2024	31-07-2024	N/A	
2000001000000000	Supply and Delivery of wind and Rain meteorological instruments/ equipment	ETSD	4,450,000.00		4,450,000.00	1. COA 2. PCCI 3. PISM	06-08-2024	06-08-2024	06-08-2024	06-08-2024	06-08-2024	N/A	
2000001000000000	100 ream paper, Multicopy, A4	AD	21,380.00	21,380.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2000001000000000	249 Kit White Canvas tote bag	RDTD	49,800.00	49,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2000001000000000	1 lot Labor for vehicle SKA 296	WD	47,150.00	47,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2000001000000000	1 Lot Preventive Maintenance of PAGASA Official service vehicle Isuzu Crosswind with plate # SKC	SLPRSD	27,280.00	27,280.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2000001000000000	20 pcs stainless pipe for fabrication of wind mash pole, repair and maintenance of basic meteorological Instruments	ETSD	281,121.00	281,121.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2000001000000000	Supply and Delivery of Tires for the maintenance of PAGASA Service vehicle Mitsubishi Adventure SHY-121 and Isuzu Dmax D3F271	ETSD	27,600.00	27,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2000001000000000	1 Unit water dispenser	WD	9,490.00	9,490.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2000001000000000	1 Lot 3-year Organization validated wildcard SSL/TSL certificate -New SSL Certificate for PANAHON website	ETSD	84,876.59	84,876.59		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2000001000000000	50 pcs. Corporate Jacket	RDTD	80,323.00	80,323.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

PAGASA Procurement Monitoring Report as of 31 December 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
DOCT-GA (2024-1)	150 Pcs. Corporate giveaways for trainings workshop use supplies for the implementation of the AI-4RP Project	RDTD	No	NP-53.9-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-08-2024	30-08-2024	30-08-2024	N/A	N/A	Government of the Philippines (current year's budget)	30,000.00	30,000.00	
DOCT-GA (2024-1)	5pcs 4TB External HDD	RDTD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	01-08-2024	N/A	N/A	07-08-2024	N/A	N/A	N/A	15-08-2024	04-09-2024	04-09-2024	N/A	N/A	Government of the Philippines (current year's budget)	37,500.00	37,500.00	
200000100001000	1 lot repair of PAGASA service vehivle Toyota Hi-ace SAB 9455	NLPRSD	No	NP-53.9-Small Value Procurement	N/A	N/A	N/A	N/A	31-07-2024	N/A	N/A	N/A	13-08-2024	13-08-2024	13-08-2024	N/A	N/A	Government of the Philippines (current year's budget)	46,252.46	46,252.46	
200000100001000	1 Lot Preventive maintenance of MPRSD Agus Mandulog Iligan RBFFWC Stations official vehicle Toyota Hilux SAB705	MPRSD	No	NP-53.9-Small Value Procurement	N/A	N/A	N/A	N/A	31-07-2024	N/A	N/A	N/A	N/A	15-08-2024	15-08-2024	N/A	N/A	Government of the Philippines (current year's budget)	15,844.56	15,844.56	
101000100001000	1 Lot One year Subscription for Zoom License	CAD	No	NP-53.9-Small Value Procurement	N/A	01-08-2024	N/A	N/A	07-08-2024	N/A	N/A	N/A	14-08-2024	28-08-2024	28-08-2024	17-09-2024	09-202417-09-2024	Government of the Philippines (current year's budget)	56,000.00	56,000.00	
100000100001000	1 Lot metered loading of stamps for the electronic mailing machine	AD	No	NP - Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-08-2024	09-08-2024	N/A	N/A	Government of the Philippines (current year's budget)	100,000.00	100,000.00	
101000100001000	1 unit Hemistar HS30 Fish eye lens from existing Projector in MPRSD Planetarium	MPRSD	No	Direct Contracting	N/A	n/a	N/A	N/A	08-08-2024	N/A	N/A	N/A	08-08-2024	10-09-2024	10-09-2024	N/A	N/A	Government of the Philippines (current year's budget)	700,000.00	700,000.00	
101000100001000	1 Lot 2015 re-certification Audit	WD	No	NP-53.9-Small Value Procurement	N/A	03-08-2024	N/A	N/A	08-08-2024	N/A	N/A	N/A	20-08-2024	18-09-2024	18-09-2024	N/A	N/A	Government of the Philippines (current year's budget)	548,800.00	548,800.00	
200000100001000	50 reams multicopy, legal, 80 gsm	ETSD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	13-08-2024	N/A	N/A	13-08-2024	N/A	N/A	N/A	14-08-2024	16-09-2024	16-09-2024	N/A	N/A	Government of the Philippines (current year's budget)	246,164.00	246,164.00	
200000100001000	3 SM Battery	NLPRSD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	13-08-2024	N/A	N/A	13-08-2024	N/A	N/A	N/A	09-10-2024	17-09-2024	17-09-2024	N/A	N/A	Government of the Philippines (current year's budget)	28,000.00	28,000.00	
200000100001000	4 Unit 3sm battery	NLPRSD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	08-07-2024	N/A	N/A	08-12-2024	N/A	N/A	N/A	27-08-2024	30-08-2024	30-08-2024	N/A	N/A	Government of the Philippines (current year's budget)	28,000.00	28,000.00	
221000100001000	1 pc Conference Table, etc	NLPRSD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	08-07-2024	N/A	N/A	08-12-2024	N/A	N/A	N/A	22-08-2024	04-09-2024	04-09-2024	N/A	N/A	Government of the Philippines (current year's budget)	79,400.00	79,400.00	
201000100001000	1 Lot Additional materials for the extension of Distribution Line for PAGASA X-Band Radar Station at San Jose, Iriga City	SLPRSD	No	Direct Contracting	N/A	N/A	N/A	N/A	08-08-2024	N/A	N/A	N/A	08-07-2024	04-09-2024	04-09-2024	N/A	N/A	Government of the Philippines (current year's budget)	39,400.52	39,400.52	
221000100001000	Supply and Delivery of Various Supplies	WD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	16-08-2024	N/A	N/A	23-08-2024	N/A	N/A	N/A	27-08-2024	15-09-2024	15-09-2024	N/A	N/A	Government of the Philippines (current year's budget)	108,506.00	108,506.00	
101000100001000	2 Unit Automatic Paper Shredder machine	WD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	10-02-2024	N/A	N/A	10-10-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	16,000.00	16,000.00	

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Code (PAP)	Procurement Project	PMO/End-User	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
0007-CA (2024-12)	150 Pcs. Corporate giveaways for trainings workshop use supplies for the implementation of the AI-4RP Project	RDTD	28,875.00	28,875.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0007-CA (2024-12)	5pcs 4TB External HDD	RDTD	36,400.00	36,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
00000000000000000000	1 lot repair of PAGASA service vehivle Toyota Hi-ace SAB 9455	NLPRSD	46,252.46	46,252.46		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
00000000000000000000	1 Lot Preventive maintenance of MPRSD Agus Mandulog Illigan RBFFWC Stations official vehicle Toyota Hilux SAB705	MPRSD	15,844.54	15,844.54		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
00000000000000000000	1 Lot One year Subscription for Zoom License	CAD	51,900.00	51,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
00000000000000000000	1 Lot metered loading of stamps for the electronic mailing machine	AD	100,000.00	100,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
00000000000000000000	1 unit Hemistar HS30 Fish eye lens from existing Projector in MPRSD Planetarium	MPRSD	700,000.00	700,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
00000000000000000000	1 Lot 2015 re-certification Audit	WD	548,800.00	548,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
00000000000000000000	50 reams multicopy, legal, 80 gsm	ETSD	201,550.00	201,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
00000000000000000000	3 SM Baterry	NLPRSD	26,676.20	26,676.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
00000000000000000000	4 Unit 3sm battery	NLPRSD	28,000.00	28,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
00000000000000000000	1 pc Conference Table, etc	NLPRSD	79,400.00	79,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
00000000000000000000	1 Lot Additional materials for the extension of Distribution Line for PAGASA X-Band Radar Station at San Jose, Iriga City	SLPRSD	39,400.52	39,400.52		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
00000000000000000000	Supply and Delivery of Various Supplies	WD	93,826.00	93,826.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
00000000000000000000	2 Unit Automatic Paper Shredder machine	WD	11,900.00	11,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

PAGASA Procurement Monitoring Report as of 31 December 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (Php)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MODE	CO
PAGASA 017-0076	1 Lot Lease of Venue for the conduct of the National Planning Conference on MHIBFEWS for Forecasters Within the Area of Tagaytay	GCF	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	13-08-2024	13-08-2024	N/A	N/A	Grant by an International Financing Institution	1,170,050.00	1,170,050.00	
10100100000000	Supply and Delivery of Electrical wires and Grouding System of Synoptic Aromet radar and Upper Air Stations	PRSD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	14-08-2024	N/A	N/A	22-08-2024	N/A	N/A	N/A	10-02-2024	10-11-2024	10-11-2024	N/A	N/A	Government of the Philippines (current year's budget)	179,000.00	179,000.00	
11100100000000	350pc. Customized radio (w/ PAGASA LOGO)	HMD	No	NP-53.9-Small Value Procurement	N/A	10-08-2024	N/A	N/A	16-08-2024	N/A	N/A	N/A	21-08-2024	12-09-2024	12-09-2024	25-09-2024	10-09-2024 25-09-2024	Government of the Philippines (current year's budget)	210,000.00	210,000.00	
11100100000000	40 pcs Plague at Cagayan De Oro River Basin	HMD	No	NP-53.9-Small Value Procurement	N/A	10-08-2024	N/A	N/A	16-08-2024	N/A	N/A	N/A	13-09-2024	23-09-2024	23-09-2024	N/A	N/A	Government of the Philippines (current year's budget)	80,000.00	80,000.00	
11100100000000	250 Pcs inagural Brochure	HMD	No	NP-53.9-Small Value Procurement	N/A	10-08-2024	N/A	N/A	16-08-02024	N/A	N/A	N/A	20-08-2024	04-09-2024	04-09-2024	N/A	N/A	Government of the Philippines (current year's budget)	125,000.00	125,000.00	
11100100000000	6 Pcs. Barong (Pina Juli)	HMD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	16-08-2024	N/A	N/A	N/A	09-10-2024	24-09-2024	24-09-2024	N/A	N/A	Government of the Philippines (current year's budget)	37,500.00	37,500.00	
11100100000000	1 MTC P-30 Study Tour Bus for instructional Training Staff	RDTD	No	NP-53.9-Small Value Procurement	N/A	09-08-2024	N/A	N/A	12-08-2024	N/A	N/A	N/A	15-08-2024	20-08-2024	20-08-2024	N/A	N/A	Government of the Philippines (current year's budget)	85,000.00	85,000.00	
23000100000000	1 lot Various Chemicals for detailing and maintaining agency motor vehicles	ETSD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	13-08-2024	N/A	N/A	20-08-2024	N/A	N/A	N/A	25-09-2024	03-10-2024	03-10-2024	N/A	N/A	Government of the Philippines (current year's budget)	146,950.00	146,950.00	
11100100000000	Preventive Maintenance of Hilux SAB 8698	MPRSD	No	NP-53.9-Small Value Procurement	N/A	13-08-2024	N/A	N/A	16-08-2024	N/A	N/A	N/A	17-09-2024	24-09-2024	24-09-2024	N/A	N/A	Government of the Philippines (current year's budget)	87,890.95	87,890.95	
11100100000000	Preventive Maintenance of SAA-1767 RDTD Vehicle	RDTD	No	NP-53.9-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-12-2024	04-09-2024	04-09-2024	N/A	N/A	Government of the Philippines (current year's budget)	47,166.48	47,166.48	
11100100000000	Replacement of SAB-8696 Brake pads	MPRSD	No	NP-53.9-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-09-2024	24-09-2024	24-09-2024	N/A	N/A	Government of the Philippines (current year's budget)	4,823.50	4,823.50	
11100100000000	120 Cycle Hydrogen Gas for Legazpi	SLPRSD	No	NP-53.9-Small Value Procurement	N/A	14-08-2024	N/A	N/A	20-08-2024	N/A	N/A	N/A	29-08-2024	09-09-2024	09-09-2024	N/A	N/A	Government of the Philippines (current year's budget)	204,000.00	204,000.00	
11100100000000	Supply and Delivery of Various Materials for Repair/ replacement of Defective Thermometer Shelters: Romblon, Quirino, San Ildefonso, Bacnotan, Infanta, Alabat, Roxas, Mambusao, Aborlan, Baybay Leyte Dumangas, Musuan.	PRSD	No	NP-53.9-Small Value Procurement	N/A	23-08-2024	N/A	N/A	29-08-2024	N/A	N/A	N/A	19-09-2024	24-09-2024	24-09-2024	N/A	N/A	Government of the Philippines (current year's budget)	213,670.00	213,670.00	
11100100000000	1 box Cat 6 UTP Cable	HMD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	23-08-2024	N/A	N/A	29-08-2024	N/A	N/A	N/A	16-09-2024	27-09-2024	27-09-2024	N/A	N/A	Government of the Philippines (current year's budget)	47,530.00	47,530.00	

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Code (PAP)	Procurement Project	PMO/End-User	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
PAGASA GC-18396	1 Lot Lease of Venue for the conduct of the National Planning Conference on MHIBFEWS for Forecasters Within the Area of Tagaytay	GCF	1,132,215.00	1,132,215.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1010001000000000	Supply and Delivery of Electrical wires and Grouding System of Synoptic Aromet radar and Upper Air Stations	PRSD	175,680.00	175,680.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1010001000000000	350pc. Customized radio (w/ PAGASA LOGO)	HMD	192,500.00	192,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1010001000000000	40 pcs Plague at Cagayan De Oro River Basin	HMD	58,400.00	58,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1010001000000000	250 Pcs inagural Brochure	HMD	43,250.00	43,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1010001000000000	6 Pcs. Barong (Pina Jusi)	HMD	37,500.00	37,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1010001000000000	1 MTC P-30 Study Tour Bus for Instructional Training Staff	RDTD	70,000.00	70,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2000001000000000	1 lot Various Chemicals for detailing and maintaining agency motor vehicles	ETSD	145,600.00	145,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1010001000000000	Preventive Maintenance of Hilux SAB 8698	MPRSD	87,890.95	87,890.95		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1010001000000000	Preventive Maintenance of SAA-1767 RDTD Vehicle	RDTD	47,166.48	47,166.48		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1010001000000000	Replacement of SAB-8696 Brake pads	MPRSD	4,823.50	4,823.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1010001000000000	120 Cycle Hydrogen Gas for Legazpi	SLPRSD	204,000.00	204,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1010001000000000	Supply and Delivery of Various Materials for Repair/ replacement of Defective Thermometer Shelters: Romblon, Quirino, San Idefonso, Bacnotan, Infanta, Alabat, Roxas, Mambusao, Aborlan, Baybay Leyte Dumangas, Musuan.	PRSD	158,730.00	158,730.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1010001000000000	1 box Cat 6 UTP Cable	HMD	43,200.00	43,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

PAGASA Procurement Monitoring Report as of 31 December 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
1010001000000001	25Pcs. Daylight CFL 23 watts	HMD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	28-08-2024	N/A	N/A	02-09-2024	N/A	N/A	N/A	17-09-2024	24-09-2024	24-09-2024	N/A	N/A	Government of the Philippines (current year's budget)	31,650.00	31,650.00	
1110001000000001	Supply and Delivery of Clearbook with refill	HMD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	28-08-2024	N/A	N/A	02-09-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	78,698.00	78,698.00	
1110001000000001	Supply and Delivery of Bond Paper, A4	HMD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	30-08-2024	N/A	N/A	04-09-2024	N/A	N/A	N/A	13-09-2024	23-09-2024	23-09-2024	26-09-2024	N/A	Government of the Philippines (current year's budget)	16,232.00	16,232.00	
1000001000001000	50 Lots meals and Snacks for the Conduct of the Supervisory Development Course Track 1 to be conducted on 27-30 August 2024	AD	No	NP-53.9-Small Value Procurement	N/A	21-07-2024	N/A	N/A	27-08-2024	N/A	N/A	N/A	27-08-2024	27-08-2024	27-08-2024	N/A	N/A	Government of the Philippines (current year's budget)	100,000.00	100,000.00	
1200001000001000	1 lot preventive maintenance of Toyota Super Grandia SAB 8690	AO	No	NP-53.9-Small Value Procurement	N/A	10-09-2024	N/A	N/A	13-09-2024	N/A	N/A	N/A	17-09-2024	25-09-2024	25-09-2024	N/A	N/A	Government of the Philippines (current year's budget)	59,120.56	59,120.56	
1200001000001000	1 Lot Full Down Alignment parts of the following front Bumper Assembly and Bracket for Toyota Fortuner NBW 9629	PRSD	No	NP-53.9-Small Value Procurement	N/A	17-09-2024	N/A	N/A	20-09-2024	N/A	N/A	N/A	10-08-2024	10-10-2024	10-10-2024	N/A	N/A	Government of the Philippines (current year's budget)	15,000.00	15,000.00	
1000001000001000	1 Lot Preventive Maintenance of PAGASA Vehicle Toyota Fortuner Toyota Fortuner NBW 9829	PRSD	No	NP-53.9-Small Value Procurement	N/A	RFQ ONLY	N/A	N/A	16-09-2024	N/A	N/A	N/A	23-09-2024	07-10-2024	07-10-2024	N/A	N/A	Government of the Philippines (current year's budget)	39,887.32	39,887.32	
1000001000001000	Various office supplies	AD	No	Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	96,356.22	96,356.22	
PAGASA-SCF-18799	1 Lot Licence Agreement for the Supply and Delivery of the European Center for Medium Range Weather	GCF	No	SECTION 50 - Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-10-2024	15-10-2024	N/A	N/A	Grant by an International Financing Institution	743,677.66		743,677.66
1110001000001000	1 lot Calibration of various instruments	RDTD	No	Agency-to-Agency	N/A	N/A	N/A	N/A	22-08-2024	N/A	N/A	N/A	17-09-2024	16-09-2024	16-09-2024	N/A	N/A	Government of the Philippines (current year's budget)	25,663.00	25,663.00	
1110001000001000	Supply and Delivery of Uninterrupted power supply and web cam	WD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	30-08-2024	N/A	N/A	04-09-2024	N/A	N/A	N/A	16-09-2024	24-09-2024	24-09-2024	N/A	N/A	Government of the Philippines (current year's budget)	65,000.00	65,000.00	
1010001000001000	Supply and Delivery of Office Table with Mobile Pedestal and Office Chair	RDTD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	31-08-2024	N/A	N/A	06-09-2024	N/A	N/A	N/A	16-09-2024	27-09-2024	27-09-2024	N/A	N/A	Government of the Philippines (current year's budget)	64,000.00	64,000.00	
1010001000001000	Hydrogen Gas	NCRPRSD	No	NP-53.9-Small Value Procurement	N/A	28-08-2024	N/A	N/A	02-09-2024	N/A	N/A	N/A	16-09-2024	20-09-2024	20-09-2024	N/A	N/A	Government of the Philippines (current year's budget)	81,900.00	81,900.00	
PAGASA-SCF-18799	Meals for the conduct of the MHIBFFEWS Project Green Climate Fund Evaluation	GCF	No	NP-53.9-Small Value Procurement	N/A	RFQ ONLY	N/A	N/A	N/A	N/A	N/A	N/A	22-08-2024	29-08-2024	29-08-2024	N/A	N/A	Grant by an International Financing Institution	15,000.00	15,000.00	
1110001000001000	Supply, Delivery, and Installation of assembled combi Blinds	WD	No	NP-53.9-Small Value Procurement	N/A	31-08-2024	N/A	N/A	06-09-2024	N/A	N/A	N/A	13-09-2024	24-09-2024	24-09-2024	N/A	N/A	Government of the Philippines (current year's budget)	124,279.87	124,279.87	

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Code (PAP)	Procurement Project	PMO/End-User	Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	25Pcs. Daylight CFL 23 watts												
E1C20C0000000000		HMD	12,465.00	12,465.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
E042000000000000	Supply and Delivery of Clearbook with refill	HMD	73,312.00	73,312.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
E1020F0000000000	Supply and Delivery of Bond Paper, A4	HMD	12,412.00	12,412.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1000000000000000	50 Lots meals and Snacks for the Conduct of the Supervisory Development Course Track 1 to be conducted on 27-30 August 2024	AD	97,000.00	97,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1000000000000000	1 lot preventive maintenance of Toyota Super Grandia SAB 8690	AO	59,120.56	59,120.56		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1000000000000000	1 Lot Full Down Alignment parts of the following front Bumper Assembly and Bracket for Toyota Fortuner NBW 9629	PRSD	15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1000000000000000	1 Lot Preventive Maintenance of PAGASA Vehicle Toyota Fortuner Toyota Fortuner NBW 9829	PRSD	39,887.32	39,887.32		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1000000000000000	Various office supplies	AD	96,356.22	96,356.22		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PAGASA 617-0000	1 Lot Licence Agreement for the Supply and Delivery of the European Center for Medium Range Weather	GCF	743,677.66		743,677.66	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
E100000000000000	1 lot Calibration of various instruments	RDTD	25,663.00	25,663.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
E1010E0000000000	Supply and Delivery of Uninterrupted power supply and web cam	WD	38,700.00	38,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
E100000000000000	Supply and Delivery of Office Table with Mobile Pedestal and Office Chair	RDTD	41,967.00	41,967.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
E1010E0000000000	Hydrogen Gas	NCRPRSD	81,900.00	81,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PAGASA 617-0000	Meals for the conduct of the MHIBFFEWS Project Green Climate Fund Evaluation	GCF	14,100.00	14,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
E1010E0000000000	Supply, Delivery, and Installation of assembled combi Blinds	WD	120,000.00	120,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

PAGASA Procurement Monitoring Report as of 31 December 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
31110110000000	Supply and Delivery of Mobile Pedestal and Scanner	WD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	31-08-2024	N/A	N/A	06-09-2024	N/A	N/A	N/A	16-09-2024	25-09-2024	25-09-2024	N/A	N/A	Government of the Philippines (current year's budget)	95,000.00	95,000.00	
31110110000000	Repair and Maintenance of Toyota Hilux with plate #SAA 1765	NCRPRSD	No	NP-53.9-Small Value Procurement	N/A	31-08-2024	N/A	N/A	03-09-2024	N/A	N/A	N/A	09-10-2024	18-09-2024	18-09-2024	N/A	N/A	Government of the Philippines (current year's budget)	71,068.05	71,068.05	
312101100004000	3 unit vehicle Basic tiils with Tool box Heavy Duty Brand Asstorted Wrench sizes for Vehicle (SKA 296 /	WD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	05-09-2024	N/A	N/A	11-09-2024	N/A	N/A	N/A	10-04-2024	17-10-2024	17-10-2024	N/A	N/A	Government of the Philippines (current year's budget)	18,000.00	18,000.00	
312101100002000	Supply and Delivery of Sign Pen, Extra Fine tip	CAD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	05-09-2024	N/A	N/A	11-09-2024	N/A	N/A	N/A	24-09-2024	27-09-2024	27-09-2024	N/A	N/A	Government of the Philippines (current year's budget)	6,535.00	6,535.00	
311101100002000	Supply and delivery of Canon Pixma Ink Bottle	CAD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	09-05-2024	N/A	N/A	11-09-2024	N/A	N/A	N/A	N/A	03-10-2024	03-10-2024	N/A	N/A	Government of the Philippines (current year's budget)	45,300.00	45,300.00	
311101100002000	40 pcs Sealed lead Acid battery for replacement of defective UPS	NCRPRSD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	05-09-2024	N/A	N/A	11-09-2024	N/A	N/A	N/A	18-09-2024	27-09-2024	27-09-2024	N/A	N/A	Government of the Philippines (current year's budget)	240,000.00	240,000.00	
310000100000000	1 lot Supply, Delivery, Installation testing, and Commissioning of Electrical transformer 75 KVA (Including Accessories and Labor Various Supplies available at PS	SLPRSD	No	NP-53.9-Small Value Procurement	N/A	22-10-2024	N/A	N/A	25-10-2024	N/A	N/A	N/A	11-05-2024	13-11-2024	13-11-2024	N/A	N/A	Government of the Philippines (current year's budget)	407,430.00	407,430.00	
310000100001000		AD	No	NP-53.5-Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	82,853.11	82,853.11	
310000100001000	Supply and Delivery of Toner	AD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	07-09-2024	N/A	N/A	13-09-2024	N/A	N/A	N/A	15-10-2024	30-10-2024	30-10-2024	N/A	N/A	Government of the Philippines (current year's budget)	348,870.00	348,870.00	
310000100001000	Supply and Delivery of looseleaf Cover	AD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	07-09-2024	N/A	N/A	13-09-2024	N/A	N/A	N/A	10-01-2024	21-10-2024	21-10-2024	N/A	N/A	Government of the Philippines (current year's budget)	87,434.00	87,434.00	
311100100001000	1 Lot Extended Annual Warranty for PAGASA IHPC System from Sept. 1, 2024 to Aug 31, 2025	RDTD	No	Competitive Bidding	09-05-2024	N/A	N/A	N/A	24-09-2024	24-09-2024	N/A	26-09-2024	10-04-2024	29-10-2024	29-10-2024	N/A	N/A	Government of the Philippines (current year's budget)	2,992,880.00	2,992,880.00	
311100100001000	1 Lot Procurement of Commissioned work or Services of Graphic Artist for 6 months for the development of Flip	RDTD	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-11-2024	13-11-2024	N/A	N/A	Government of the Philippines (current year's budget)	100,000.00	100,000.00	
311100100000000	1 pc Smart Phone	NLPRSD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	11-09-2024	N/A	N/A	N/A	17-09-2024	20-09-2024	20-09-2024	N/A	N/A	Government of the Philippines (current year's budget)	9,950.00	9,950.00	
311100100001000	60cm x 40cm Ceramic Counter Top Basin Sink	CAD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	11-09-2024	N/A	N/A	18-09-2024	N/A	N/A	N/A	10-09-2024	18-10-2024	18-10-2024	N/A	N/A	Government of the Philippines (current year's budget)	46,600.00	46,600.00	
311100100001000	Supply and Delivery of Inks (out of stock at PS)	HMD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	08-10-2024	N/A	N/A	14-10-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	102,092.00	102,092.00	
310000100001000	Supply and Delivery of Office Supplies	AD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	11-09-2024	N/A	N/A	18-09-2024	N/A	N/A	N/A	N/A	03-10-2024	03-10-2024	N/A	N/A	Government of the Philippines (current year's budget)	8,604.00	8,604.00	

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Code (PAP)	Procurement Project	PMO/End-User	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	
	Supply and Delivery of Mobile Pedestal and Scanner	WD	93,600.00	93,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Repair and Maintenance of Toyota Hilux with plate #SAA 1765	NCRPRSD	71,068.05	71,068.05		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	3 unit vehicle Basic tools with Tool box Heavy Duty Brand Assorted Wrench sizes for Vehicle (SKA 296 /	WD	15,900.00	15,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Sign Pen, Extra Fine tip	CAD	4,219.00	4,219.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and delivery of Canon Pixma Ink Bottle	CAD	31,710.00	31,710.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	40 pcs Sealed lead Acid battery for replacement of defective UPS	NCRPRSD	95,600.00	95,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1 lot Supply, Delivery, Installation testing, and Commissioning of Electrical transformer 75 KVA (Including Accessories and Labor	SLPRSD	407,430.00	407,430.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Various Supplies available at PS	AD	82,853.11	82,853.11		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Toner	AD	320,488.04	320,488.04		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of looseleaf Cover	AD	86,669.00	86,669.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1 Lot Extended Annual Warranty for PAGASA IHPC System from Sept. 1, 2024 to Aug 31, 2025	RDTD	2,987,204.00	2,987,204.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1 Lot Procurement of Commissioned work or Services of Graphic Artist for 6 months for the development of Flip	RDTD	100,000.00	100,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1 pc Smart Phone	NLPRSD	9,950.00	9,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	60cm x 40cm Ceramic Counter Top Basin Sink	CAD	46,410.00	46,410.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Inks (out of stock at PS)	HMD	21,500.00	21,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Office Supplies	AD	6,337.00	6,337.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

PAGASA Procurement Monitoring Report as of 31 December 2024

Code PAP	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance		Total	MOOE	CO
F0109C0006000	1 Lot Replacement of Module for Kanabic Climatic Chamber (Spareparts for C3-50 Calibration Chamber)	VPRSD	No	NP-S3.9 Small Value Procurement	N/A	09-09-2024	N/A	N/A	13-09-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	216,000.00	216,000.00	
E0809G0000000 E0709G0000000 F0070G0000000 D0000G0000000 E0000G0000000 E0000G0000000 E0000G0000000 E0000G0000000	Supply and delivery of various prepaid loads	AD	No	NP-S3.9 Small Value Procurement	N/A	10-09-2024	N/A	N/A	16-09-2024	N/A	N/A	N/A	20-09-2024	27-09-2024	27-09-2024	N/A	N/A	Government of the Philippines (current year's budget)	460,700.00	460,700.00	
E0109L0000000	Preventive Maintenance of Toyota (SAB 8693) at PAGASA Gensan City	MPSRD	No	NP-S3.9-Small Value Procurement	N/A	N/A	N/A	N/A	11-09-2024	N/A	N/A	N/A	18-09-2024	24-09-2024	24-09-2024	N/A	N/A	Government of the Philippines (current year's budget)	32,200.51	32,200.51	
E100EL0000000	Replacement of defective water pump, presure tank and pressure gauge	MPSRD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	11-09-2024	N/A	N/A	N/A	27-09-2024	03-10-2024	03-10-2024	N/A	N/A	Government of the Philippines (current year's budget)	17,460.00	17,460.00	
J0000U00000000	150 Hydrogen gas Standard for the use of upper observation at Laguidingan Station	MPSRD	No	NP-S3.9-Small Value Procurement	N/A	09-10-2024	N/A	N/A	13-09-2024	N/A	N/A	N/A	30-09-2024	04-10-2024	04-10-2024	N/A	N/A	Government of the Philippines (current year's budget)	309,000.00	309,000.00	
Z000BL00000000	Supply and delivery of Totebag with print	RDTD	No	NP-S3.9-Small Value Procurement	N/A	09-10-2024	N/A	N/A	13-09-2024	N/A	N/A	N/A	13-09-2024	24-09-2024	24-09-2024	N/A	N/A	Government of the Philippines (current year's budget)	70,000.00	70,000.00	
PAGASA-DI2 DDI2A_3NCR	50 Ream Multipurpose Copy paper	CAD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	13-09-2024	N/A	N/A	20-09-2024	N/A	N/A	N/A	10-01-2024	08-10-2024	08-10-2024	N/A	N/A	Government of the Philippines (current year's budget)	75,100.00	75,100.00	
PAGASA-DI2 DIID_A_3NCIU	1 pc. Supply and Delivery of Printer deskjet	CAD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	13-09-2024	N/A	N/A	20-09-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	43,500.00	43,500.00	
PAGASA-DI2 IIDI2A_3NCIC	1 pcs Aircon (Window type 2.0 HP analog Inverter)	CAD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	13-09-2024	N/A	N/A	20-09-2024	N/A	N/A	N/A	10-02-2024	09-10-2024	09-10-2024	N/A	N/A	Government of the Philippines (current year's budget)	49,198.08	49,198.08	
PAGASA-DI2 IDIA_A_3NICII	3 pcs. JP 416A Laserjet Toner Cartridge	CAD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	16-09-2024	N/A	N/A	23-09-2024	N/A	N/A	N/A	10-02-2024	09-10-2024	09-10-2024	N/A	N/A	Government of the Philippines (current year's budget)	181,450.00	181,450.00	
S010SL00000000	4 Pcs. Tires for Vehicle Plate # SKT705	CAD	No	NP-S3.9-Small Value Procurement	N/A	18-09-2024	N/A	N/A	25-09-2024	N/A	N/A	N/A	10-03-2024	09-10-2024	09-10-2024	N/A	N/A	Government of the Philippines (current year's budget)	28,000.00	28,000.00	
E100GL00000000	1 Lot replacement of defective MPS Universal Sockets	RDTD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	20-09-2024	N/A	N/A	27-09-2024	N/A	N/A	N/A	17-10-2024	24-10-2024	24-10-2024	N/A	N/A	Government of the Philippines (current year's budget)	8,000.00	8,000.00	
I100OL00000000	2pcs. Replacement of defective monitorial CARDS and PIU Office	RDTD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	20-09-2024	N/A	N/A	27-09-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	30,000.00	30,000.00	
PAGASA-DI2 DDIA_A_3NDIG	20 Lot Cellphone	CAD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	18-09-2024	N/A	N/A	25-09-2024	N/A	N/A	N/A	10-04-2024	14-10-2024	14-10-2024	N/A	N/A	Government of the Philippines (current year's budget)	573,000.00	573,000.00	
E010SL00000000	2 units Window Type Air Conditioning Unit with Inverter Technology 2.0 HP	NCRPSRD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	20-09-2024	N/A	N/A	27-09-2024	N/A	N/A	N/A	10-08-2024	15-10-2024	15-10-2024	N/A	N/A	Government of the Philippines (current year's budget)	99,600.00	99,600.00	
L0000UL00000000	Supply, Delivery, And Installation of Modular Partition and Furniture	ODA OS	No	NP-S3.9-Small Value Procurement	N/A	23-09-2024	N/A	N/A	30-09-2024	N/A	N/A	N/A	17-10-2024	24-10-2024	24-10-2024	N/A	N/A	Government of the Philippines (current year's budget)	94,000.00	94,000.00	

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Code (PAP)	Procurement Project	PMO/End-User	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery / Completion/ Acceptance (If applicable)	
9302001000000000	1 Lot Replacement of Module for Kanabik Climatic Chamber (Spareparts for C3-50 Calibration Chamber)	VPRSD	216,000.00	216,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
9308001000000000 9309001000000000 9310001000000000 9311001000000000 9312001000000000 9313001000000000 9314001000000000 9315001000000000	Supply and delivery of various prepaid loads	AD	459,241.00	459,241.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
9315001000000000	Preventive Maintenance of Toyota (SAB 8693) at PAGASA Gensan City	MPRSD	32,200.51	32,200.51		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
9315001000000000	Replacement of defective water pump, presure tank and pressure gauge	MPRSD	17,460.00	17,460.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
9315001000000000	150 Hydrogen gas Standard for the use of upper observation at Laguidingan Station	MPRSD	309,000.00	309,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
9318001000000000	Supply and delivery of Totebag with print	RDTD	70,000.00	70,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PAGASA-612 (2024_2025)	50 Ream Multipurpose Copy paper	CAD	51,645.00	51,645.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PAGASA-612 (2024_2025)	1 pc. Supply and Delivery of Printer deskjet	CAD	42,270.00	42,270.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PAGASA-612 (2024_2025)	1 pcs Aircon (Window type 2.0 HP analog Inverter)	CAD	43,333.00	43,333.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PAGASA-612 (2024_2025)	3 pcs. JP 416A Laserjet Toner Cartridge	CAD	172,800.00	172,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
9315001000000000	4 Pcs. Tires for Vehicle Plate # SKT705	CAD	20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
9318001000000000	1 Lot replacement of defective MPS Universal Sockets	RDTD	7,800.00	7,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
9318001000000000	2pcs. Replacement of defective monitoral CARDS and PIU Office	RDTD	28,800.00	28,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PAGASA-612 (2024_2025)	20 Lot Cellphone	CAD	450,000.00	450,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
9315001000000000	2 units Window Type Air Conditioning Unit with Inverter Technology 2.0 HP	NCRPRSD	96,000.00	96,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1000001000000000	Supply, Delivery, And Installation of Modular Partition and Furniture	ODA OS	90,800.00	90,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

PAGASA Procurement Monitoring Report as of 31 December 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (Php)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
PAGASA-612 (2024_2823)	Supply and Delivery of Prepaid Cards	CAD	No	NP-53.9-Small Value Procurement	N/A	23-09-2024	N/A	N/A	30-09-2024	N/A	N/A	N/A	28-11-2024	12-04-2024	12-04-2024	N/A	N/A	Government of the Philippines (current year's budget)	70,000.00	70,000.00	
2000001000000000	Supply and Delivery of Sign Pen	AD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	23-09-2024	N/A	N/A	30-09-2024	N/A	N/A	N/A	10-10-2024	15-10-2024	15-10-2024	N/A	N/A	Government of the Philippines (current year's budget)	26,177.68	26,177.68	
2000001000000000 On-Hand Purchase Order Due to Budget Constraints	5 Sets Raspberry for Digital and Server room monitoring	ETSD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	26-09-2024	N/A	N/A	02-10-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	38,750.00	38,750.00	
2000010000000000	Replacement of defective 50 inch led monitor of Digital Signage at WFFC Building	ETSD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	26-09-2024	N/A	N/A	10-02-2024	N/A	N/A	N/A	15-10-2024	21-10-2024	21-10-2024	N/A	N/A	Government of the Philippines (current year's budget)	35,000.00	35,000.00	
2020010000000000	Preventive maintenance of Precision Air Conditioning unit (PACU 1&2) at IHPc System	RDTD	No	NP-53.9-Small Value Procurement	N/A	20-09-2024	N/A	N/A	23-09-2024	N/A	N/A	N/A	10-07-2024	10-10-2024	10-10-2024	N/A	N/A	Government of the Philippines (current year's budget)	46,000.00	46,000.00	
PAGASA-612 (2024_2823)	Lot Bus Rental	CAD	No	NP-53.9-Small Value Procurement	N/A	19-09-2024	N/A	N/A	23-09-2024	N/A	N/A	N/A	25-09-2024	30-09-2024	30-09-2024	N/A	N/A	Government of the Philippines (current year's budget)	60,000.00	60,000.00	
PAGASA-612 (2024_2823)	1 pcs PT-D210 Electronic Labeller with TZE-231v2 Tape	CAD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	26-09-2024	N/A	N/A	02-10-2024	N/A	N/A	N/A	18-10-2024	24-10-2024	24-10-2024	N/A	N/A	Government of the Philippines (current year's budget)	45,550.00	45,550.00	
2000010000000000	Supply and delivery of 8" Standard Rain Gauge meteorological Instrument Equipment	ETSD	No	NP-53.9-Small Value Procurement	N/A	26-09-2024	N/A	N/A	04-10-2024	N/A	N/A	N/A	10-11-2024	18-10-2024	18-10-2024	N/A	N/A	Government of the Philippines (current year's budget)	120,000.00	120,000.00	
PAGASA-612 (2024_2823)	80 Lot Lease of Venue with Accommodation for upcoming Regional Climate information Workshop on Sept 26-28, 2024	CAD	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	23-09-2024	26-09-2024	26-09-2024	N/A	N/A	Government of the Philippines (current year's budget)	960,000.00	960,000.00	
PAGASA-612 (2024_2823)	50 pcs Polo Shirt	CAD	No	NP-53.9-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-09-2024	27-09-2024	27-09-2024	N/A	N/A	Government of the Philippines (current year's budget)	27,500.00	27,500.00	
PAGASA-612 (2024_2823)	74 pc. Dryfit shirt	CAD	No	NP-53.9-Small Value Procurement	N/A	21-09-2024	N/A	N/A	24-09-2024	N/A	N/A	N/A	21-09-2024	27-09-2024	27-09-2024	N/A	N/A	Government of the Philippines (current year's budget)	55,500.00	55,500.00	
DOY-004 (2024-1)	1 Lot meals for conduct of A14RP Training- workshop Series: Empowering Weather Forecasting with Deep Learning and Transformers	RDTD	No	NP-53.9-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-09-2024	26-09-2024	26-09-2024	N/A	N/A	Government of the Philippines (current year's budget)	18,000.00	18,000.00	
2100001000000000	Supply and Delivery of the following items (per set) Tote Bag with print, Keylace/Keychain with lanyard with print, Bagtag PVC, and White mug With Print 250 Sets	RDTD	No	NP-53.9-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-04-2024	10-11-2024	10-11-2024	N/A	N/A	Government of the Philippines (current year's budget)	50,000.00	50,000.00	
2101000000000000	Supply and Delivery of Various Charts	PRSD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	02-10-2024	N/A	N/A	08-10-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	390,000.00	390,000.00	

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Code (PAP)	Procurement Project	PMO/End-User	Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Supply and Delivery of Prepaid Cards												
PAGASA-012 (2024_36C0)		CAD	69,574.00	69,574.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1000001000010001	Supply and Delivery of Sign Pen	AD	21,906.00	21,906.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0000010000000000 On-Hand Purchase Order due to Budget Constraints	5 Sets Raspberry for Digital and Server room monitoring	ETSD	38,000.00	38,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1000001000000000	Replacement of defective 50 inch led monitor of Digital Signage at WFFC Building	ETSD	28,998.00	28,998.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1100001000000000	Preventive maintenance of Precision Air Conditioning unit (PACU 1&2) at IHPc System	RDTD	46,000.00	46,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PAGASA-012 (2024_36C0)	Lot Bus Rental	CAD	52,000.00	52,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PAGASA-012 (2024_36C0)	1 pcs PT-D210 Electronic Labeller with TZE-231v2 Tape	CAD	35,078.75	35,078.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2000001000000000	Supply and delivery of 8" Standard Rain Gauge meteorological Instrument Equipment	ETSD	98,400.00	98,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PAGASA-011 (2024_36C0)	80 Lot Lease of Venue with Accommodation for upcoming Regional Climate Information Workshop on Sept 26-28, 2024	CAD	959,897.00	959,897.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PAGASA-011 (2024_36C0)	50 pcs Polo Shirt	CAD	25,000.00	25,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PAGASA-011 (2024_36C0)	74 pc. Dryfit shirt	CAD	53,206.00	53,206.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0001-004 (2024-C)	1 Lot meals for conduct of A14RP Training- workshop Series: Empowering Weather Forecasting with Deep Learning and Transformers	RDTD	18,000.00	18,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1100001000001000	Supply and Delivery of the following items (per set) Tote Bag with print, Keylace/Keychain with lanyard with print, Bagtag PVC, and White mug With Print 250 Sets	RDTD	49,437.50	49,437.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1100001000000000	Supply and Delivery of Various Charts	PRSD	380,000.00	380,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (Php)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
8321201200000000	Supply and Delivery of Charts, rainfall	PRSD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	02-10-2024	N/A	N/A	08-10-2024	N/A	N/A	N/A	17-10-2024	30-10-2024	30-10-2024	N/A	N/A	Government of the Philippines (current year's budget)	285,000.00	285,000.00	
8321201300000000	20bx PAGASA 1001-AB	PRSD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	02-10-2024	N/A	N/A	08-10-2024	N/A	N/A	N/A	17-10-2024	29-10-2024	29-10-2024	N/A	N/A	Government of the Philippines (current year's budget)	160,000.00	160,000.00	
8321201400000000	Supply and Delivery of Disposable ink cartridge for Met Instrument	PRSD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	02-10-2024	N/A	N/A	08-10-2024	N/A	N/A	N/A	17-10-2024	23-10-2024	23-10-2024	N/A	N/A	Government of the Philippines (current year's budget)	180,000.00	180,000.00	
1000001000000000	1 Lot Additional Payment for the Training Service Provider for the conduct of the Supervisory Development Course Last 27-30, August 2024	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	Government of the Philippines (current year's budget)	24,000.00	24,000.00	
1100001000000000	90 pc Katcha Bag	RTD	No	NP-53.9-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-09-2024	10-10-2024	10-10-2024	N/A	N/A	Government of the Philippines (current year's budget)	38,600.00	38,600.00	
H	Supply and Delivery of Copy Paper	ETSD	No	NP-53.5-Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	8,552.00	8,552.00	
1000001000000000	2 Units L4150 Wifi All- in-one Tank Printer	AO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	05-10-2024	N/A	N/A	07-10-2024	N/A	N/A	N/A	22-10-2024	29-10-2024	29-10-2024	N/A	N/A	Government of the Philippines (current year's budget)	31,800.00	31,800.00	
1000001000000000	Supply and Delivery of Wind and Rain meteorological instruments/ equipment	ETSD	No	Competitive Bidding	10-03-2024	10-07-2024	15-10-2024	29-10-2024	29-10-2024	11-05-2024	11-12-2024	11-12-2024	19-11-2024	28-11-2024	28-11-2024	N/A	28-03-2025	Government of the Philippines (current year's budget)	6,342,000.00		6,342,000.00
1000001000000000	Supply and Delivery of Various meteorological Instruments/ equipment	ETSD	No	Competitive Bidding	10-03-2024	10-07-2024	15-10-2024	29-10-2024	29-10-2024	11-05-2024	11-12-2024	11-12-2024	15-11-2024	26-11-2024	26-11-2024	N/A	24-02-2025	Government of the Philippines (current year's budget)	1,491,000.00		1,491,000.00
1000001000000000	Supply and Delivery of Digital Barometer meteorological Instrument / equipment	ETSD	No	Competitive Bidding	10-03-2024	10-07-2024	15-10-2024	29-10-2024	29-10-2024	11-05-2024	11-12-2024	11-12-2024	15-11-2024	27-11-2024	27-11-2024	N/A	25-02-2025	Government of the Philippines (current year's budget)	3,335,808.00		3,335,808.00
PAGASA-612 (2024_5826)	Supply and Delivery of Network Printer	CAD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	02-10-02024	N/A	N/A	10-10-2024	N/A	N/A	N/A	16-10-2024	22-10-2024	22-10-2024	N/A	N/A	Government of the Philippines (current year's budget)	50,000.00		50,000.00
PAGASA-612 (2024_5826)	Supply and Delivery of Office Chair	CAD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-10-2024	11-06-2024	11-06-2024	N/A	N/A	Government of the Philippines (current year's budget)	45,000.00	45,000.00	
PAGASA-612 (2024_5826)	Supply and Delivery of Wireless HDMI Extender Transmitter and Receiver	CAD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	02-10-2024	N/A	N/A	10-10-2024	N/A	N/A	N/A	18-10-2024	21-11-2024	21-11-2024	N/A	N/A	Government of the Philippines (current year's budget)	22,200.00	22,200.00	
1000001000000000	50 lot meals and snacks for the conduct of the Basic Records and Archives Management	AD	No	NP-53.9-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-09-2024	15-10-2024	15-10-2024	N/A	N/A	Government of the Philippines (current year's budget)	50,000.00	50,000.00	

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Code (PAP)	Procurement Project	PMO/End-User	Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
101000100000000	Supply and Delivery of Charts, rainfall	PRSD	283,500.00	283,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
010100100000000	20bx PAGASA 1001-AB	PRSD	159,000.00	159,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
010100100000000	Supply and Delivery of Disposable ink cartridge for Met Instrument	PRSD	170,250.00	170,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100000000	1 Lot Additional Payment for the Training Service Provider for the conduct of the Supervisory Development Course Last 27-30, August 2024	AD	24,000.00	24,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
010100100000000	90 pc Katcha Bag	RTD	38,230.00	38,230.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PS	Supply and Delivery of Copy Paper	ETSD	8,552.00	8,552.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100000000	2 Units L4150 Wifi All- in-one Tank Printer	AO	31,680.00	31,680.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100000000	Supply and Delivery of Wind and Rain meteorological instruments/ equipment	ETSD	6,290,000.00		6,290,000.00	1. COA 2. PCCI 3. PISM	10-07-2024	10-07-2024	10-07-2024	10-07-2024	10-07-2024	N/A	
100000100000000	Supply and Delivery of Various meteorological Instruments/ equipment	ETSD	1,394,107.92		1,394,107.92	1. COA 2. PCCI 3. PISM	10-07-2024	10-07-2024	10-07-2024	10-07-2024	10-07-2024	N/A	
100000100000000	Supply and Delivery of Digital Barometer meteorological Instrument / equipment	ETSD	3,335,807.97		3,335,807.97	1. COA 2. PCCI 3. PISM	10-07-2024	10-07-2024	10-07-2024	10-07-2024	10-07-2024	N/A	
PAGASA-412 (2024_SC01)	Supply and Delivery of Network Printer	CAD	29,220.00		29,220.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PAGASA-412 (2024_SC01)	Supply and Delivery of Office Chair	CAD	44,839.26		44,839.26	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PAGASA-412 (2024_SC01)	Supply and Delivery of Wireless HDMI Extender Transmitter and Receiver	CAD	20,314.80		20,314.80	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100000000	50 lot meals and snacks for the conduct of the Basic Records and Archives Management	AD	50,000.00	50,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

PAGASA Procurement Monitoring Report as of 31 December 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
200000100001000	Supply and Delivery of Generator set to New Hinatuan Synoptic and Agusan FFWC Including Decommissioning, Rigging, Hauling, Installation, Preventive Maintenance Commisioning and testing.	MPRSD	No	NP-53.9-Small Value Procurement	N/A	10-04-2024	N/A	N/A	07-10-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	399,250.00	399,250.00	
200000100001100	84 Tank Hydrogen Gas	NLPRSD	No	NP-53.9-Small Value Procurement	N/A	10-02-2024	N/A	N/A	10-07-2024	N/A	N/A	N/A	21-10-2024	30-10-2024	30-10-2024	N/A	N/A	Government of the Philippines (current year's budget)	151,200.00	151,200.00	
311000100001000	1 Pair Foglight for Mitsubishi Adventure 2012 for the repair and rehabilitation of vehicle (SKT 704)	WD	No	NP-53.9-Small Value Procurement	N/A	02-10-2024	N/A	N/A	07-10-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	64,020.00	64,020.00	
511000100000000	Supply and Delivery of Bond Paper, A4	NCRPRSD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	08-10-2024	N/A	N/A	14-10-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	43,025.00	43,025.00	
511000100000300	Supply and Delivery of Battery Size AA+ Power Seal Technology	NCRPRSD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	06-10-2024	N/A	N/A	14-10-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	30,125.00	30,125.00	
100000100001000	100 Official Receipt	AD	No	NP-53.9-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-04-2024	11-04-2024	N/A	N/A	Government of the Philippines (current year's budget)	10,000.00	10,000.00	
511000100001000	Lot Printing, Delivery, and Installation of Exhibit Materials	RDTD	No	NP-53.9-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-11-2024	18-10-2024	18-10-2024	N/A	N/A	Government of the Philippines (current year's budget)	28,500.00	28,500.00	
511000100001000	200 Pcs Collaterals / Tokens	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	Government of the Philippines (current year's budget)	40,000.00	40,000.00	
511000100001000	Repair and Maintenance of the Main Airconditioning System of Agency Vehicle SKA 302 Isuzu Crosswinds	RDTD	No	NP-53.9-Small Value Procurement	N/A	08-10-2024	N/A	N/A	11-10-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	25,000.00	25,000.00	
PAGASA-012 (D23A_0023)	1 Pc External Hard Drive 10TB	CAD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	10-10-2024	N/A	N/A	16-10-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	20,000.00	20,000.00	
PAGASA-013 (D23A_0023)	1 Unit Window Type Airconditioner	CAD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	12-10-2024	N/A	N/A	18-10-2024	N/A	N/A	N/A	15-11-2024	25-11-2024	25-11-2024	N/A	N/A	Government of the Philippines (current year's budget)	46,500.00	46,500.00	
511000100000300	1 Lot Preventive maintenance service (40,000 KM) of PAGASA Official Vehicle Toyota Hilux with Plate # SAB 8697	SLPRSD	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	Government of the Philippines (current year's budget)	41,340.64	41,340.64	
100000100001000	Supply and Delivery of HP206A Black Original Laserjet Toner	FPMO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	10-10-2024	N/A	N/A	16-10-2024	N/A	N/A	N/A	29-10-2024	15-11-2024	15-11-2024	N/A	N/A	Government of the Philippines (current year's budget)	24,780.00	24,780.00	
3000000001000	1 Lot Construction of water system and fire safety compliance for NLPRSD	NLPRSD	No	NP-53.9-Small Value Procurement	N/A	26-11-2024	N/A	N/A	29-11-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	942,954.89	942,954.89	
511000100001000	50 pax Lunch fir the closing ceremony of Practicum on Weather Forecasting for BS Meteorology	RDTD	No	NP-53.9-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-10-2024	18-10-2024	18-10-2024	N/A	N/A	Government of the Philippines (current year's budget)	17,500.00	17,500.00	

PAGASA Procurement Monitoring Report as of 31 December 2024

Code (PAP)	Procurement Project	PMO/End-User	Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
200000100001000	Supply and Delivery of Generator set to New Hinatuan Synoptic and Agusan FFWC Including Decommissioning, Rigging, Hauling, Installation, Preventive Maintenance Commissioning and testing.	MPRSD	399,250.00	399,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100001040	84 Tank Hydrogen Gas	NLPRSD	151,200.00	151,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
510700100001000	1 Pair Foglight for Mitsubishi Adventure 2012 for the repair and rehabilitation of vehicle (SKT 704)	WD	51,691.00	51,691.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
511200100000000	Supply and Delivery of Bond Paper, A4	NCRPRSD	28,875.00	28,875.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
510700100000000	Supply and Delivery of Battery Size AA+ Power Seal Technology	NCRPRSD	25,740.00	25,740.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100000000	100 Official Receipt	AD	10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
101000100000000	Lot Printing, Delivery, and Installation of Exhibit Materials	RDTD	28,500.00	28,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
101000100000000	200 Pcs Collaterals / Tokens	RDTD	40,000.00	40,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
510700100000000	Repair and Maintenance of the Main Airconditioning System of Agency Vehicle SKA 302 Isuzu Crosswinds	RDTD	24,304.00	24,304.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PAGASA-412 (2024_36076)	1 Pc External Hard Drive 10TB	CAD	19,866.00	19,866.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PAGASA-412 (2024_36076)	1 Unit Window Type Airconditioner	CAD	45,363.00	45,363.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
321010100000000	1 Lot Preventive maintenance service (40,000 KM) of PAGASA Official Vehicle Toyota Hilux with Plate # SAB 8697	SLPRSD	41,340.64	41,340.64		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100000000	Supply and Delivery of HP206A Black Original Laserjet Toner	FPMD	24,270.00	24,270.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100000000	1 Lot Construction of water system and fire safety compliance for NLPRSD	NLPRSD	942,467.69	942,467.69		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
510700100000000	50 pax Lunch fir the closing ceremony of Practicum on Weather Forecasting for BS Meteorology	RDTD	17,500.00	17,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

PAGASA Procurement Monitoring Report as of 31 December 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
PAGASA-027-18PPN	AM Snacks, Lunch and PM Snacks October 17-18, 2024	GCF	No	NP-53.9-Small Value Procurement	N/A	No Posting	N/A	N/A	N/A	N/A	N/A	N/A	16-10-2024	17-10-2024	17-10-2024	17-10-2024	N/A	Grant by an International Financing Institution	32,100.00	32,100.00	
ESR0001200	1 Lot Supply and Delivery of Customized Calendar	RDTD	No	NP-53.9-Small Value Procurement	N/A	04-11-2024	N/A	N/A	08-11-2024	N/A	N/A	N/A	16-11-2024	21-11-2024	21-11-2024	N/A	N/A	Government of the Philippines (current year's budget)	300,000.00	300,000.00	
PAGASA-012 (2024_3901)	100 pcs PAGASA CMI P6-Based Climate change projections in the Philippine report	CAD	No	NP-53.9-Small Value Procurement	N/A	23-10-2024	N/A	N/A	28-10-2024	N/A	N/A	N/A	13-11-2024	21-11-2024	21-11-2024	N/A	N/A	Government of the Philippines (current year's budget)	111,627.42	111,627.42	
DOCT-GIA (2024-1)	1 Set Network Attached Storage	RDTD	No	NP-53.9-Small Value Procurement	N/A	29-11-2024	N/A	N/A	04-11-2024	N/A	N/A	N/A	13-11-2024	29-11-2024	29-11-2024	N/A	N/A	Government of the Philippines (current year's budget)	300,000.00	300,000.00	
ESR00100002000	300 Kit White Canvas tote bag	RDTD	No	NP-53.9-Small Value Procurement	N/A	22-10-2024	N/A	N/A	25-10-2024	N/A	N/A	N/A	28-10-2024	11-05-2024	11-05-2024	N/A	N/A	Government of the Philippines (current year's budget)	60,000.00	60,000.00	
ESR00100001000	250 Tote bag with print	RDTD	No	NP-53.9-Small Value Procurement	N/A	23-10-2024	N/A	N/A	28-10-2024	N/A	N/A	N/A	28-10-2024	11-05-2024	11-05-2024	N/A	N/A	Government of the Philippines (current year's budget)	55,000.00	55,000.00	
PAGASA-027-18PPN	Supply and delivery of meals for MHIBFEWS Project on October 30, 2024	GCF	No	NP-53.9-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-10-2024	11-08-2024	11-08-2024	N/A	N/A	Grant by an International Financing Institution	21,000.00	21,000.00	
PAGASA-027-18PPN	Venue and Accomodations for the year 3 work and financial planning project level Nov.. 18-20, 2024	GCF	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	11-04-2024	N/A	N/A	N/A	11-08-2024	14-11-2024	14-11-2024	N/A	N/A	Government of the Philippines (current year's budget)	672,000.00	672,000.00	
200600001400	1 Lot Supply, Delivery, Installation and Commissioning of brand unit of 6.0 tons floor- mounted Inverter Type Unit	AD	No	NP-53.9-Small Value Procurement	N/A	20-11-2024	N/A	N/A	25-11-2024	N/A	N/A	N/A	12-09-2024	17-12-2024	17-12-2024	N/A	N/A	Government of the Philippines (current year's budget)	319,613.81		319,613.81
10000010001000	Supply and Delivery of Plaque	AD	No	NP-53.9-Small Value Procurement	N/A	13-11-2024	N/A	N/A	18-11-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	136,400.00	136,400.00	
PAGASA-012 (2024_3901)	Office 365 ES no Teams	CAD	No	NP-53.9-Small Value Procurement	N/A	07-11-2024	N/A	N/A	13-11-2024	N/A	N/A	N/A	25-11-2024	12-06-2024	12-06-2024	N/A	N/A	Government of the Philippines (current year's budget)	75,000.00	75,000.00	
PAGASA-027-18PPN	HP Ink Cartridge 682 Black	GCF	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	07-11-2024	N/A	N/A	12-11-2024	N/A	N/A	N/A	18-11-2024	25-11-2024	25-11-2024	N/A	N/A	Government of the Philippines (current year's budget)	4,500.00	4,500.00	
PAGASA 514512-PROJECT	Meals for the Conduct the Quadcopter Remotely Piloted Aircraft Operation and Application Training (Nov 7-8, 2024)	RDTD	No	NP-53.9-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-04-2024	11-08-2024	11-08-2024	N/A	N/A	Government of the Philippines (current year's budget)	45,500.00	45,500.00	
200600000100	Installation of instrument shelter of Cabarroguis Synoptic Station	NLPRSD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-11-2024	17-12-2024	17-12-2024	N/A	N/A	Government of the Philippines (current year's budget)	11,908.00	11,908.00	
200600000100	Supply and delivery HDP5000 ymck 500's	AD	No	NP-53.9-Small Value Procurement	N/A	07-12-2024	N/A	N/A	10-12-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	32,200.00	32,200.00	

PAGASA Procurement Monitoring Report as of 31 December 2024

Code (PAP)	Procurement Project	PMO/End-User	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	AM Snacks, Lunch and PM Snacks												
PAGASA-GCF-BPPN	October 17-18, 2024	GCF	32,100.00	32,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10000000000000000000	1 Lot Supply and Delivery of Customized Calendar	RDTD	293,100.00	293,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PAGASA-ELU (2024_0001)	100 pcs PAGASA CMI P6-Based Climate change projections in the Philippine report	CAD	111,627.42	111,627.42		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DOF-GA (2024-L)	1 Set Network Attached Storage	RDTD	297,000.00	297,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10000000000000000000	300 Kit White Canvas tote bag	RDTD	53,700.00	53,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10000000000000000000	250 Tote bag with print	RDTD	55,000.00	55,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PAGASA-GCF-BPPN	Supply and delivery of meals for MHIIBFEWS Project on October 30, 2024	GCF	21,000.00	21,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PAGASA-GCF-BPPN	Venue and Accommodations for the year 3 work and financial planning project level Nov.. 18-20, 2024	GCF	654,000.00	654,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20000000000000000000	1 Lot Supply, Delivery, Installation and Commissioning of brand unit of 6.0 tons floor- mounted Inverter Type Unit	AD	190,000.00		190,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10000000000000000000	Supply and Delivery of Plaque	AD	97,280.00	97,280.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PAGASA-ELU (2024_0001)	Office 365 E5 no Teams	CAD	30,908.00	30,908.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PAGASA-GCF-BPPN	HP Ink Cartridge 682 Black	GCF	3,047.28	3,047.28		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PAGASA-ELU (2024_0001)	Meals for the Conduct the Quadcopter Remotely Piloted Aircraft Operation and Application Training (Nov 7-8, 2024)	RDTD	45,500.00	45,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20000000000000000000	Installation of instrument shelter of Cabarroguis Synoptic Station	NLPRSD	11,908.00	11,908.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10000000000000000000	Supply and delivery HDP5000 ymck 500's	AD	29,600.00	29,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

PAGASA Procurement Monitoring Report as of 31 December 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
320000000220	Supply and Delivery of BP Aneroid Sphygmomanometer	AD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	12-11-2024	N/A	N/A	18-11-2024	N/A	N/A	N/A	12-09-2024	18-12-2024	18-12-2024	N/A	N/A	Government of the Philippines (current year's budget)	16,000.00	16,000.00	
PAGASA GCF-18776	1 Lot System Analyst for the MH-IBF-EWS Project	GCF	No	NP-53.9-Small Value Procurement	N/A	09-11-2024	N/A	N/A	14-11-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Grant by an International Financing Institution	500,000.00		500,000.00
3000000001200	Supply and Delivery of 2.0 HP Split Type Aircon Inverter	NLPRSD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-03-2024	12-11-2024	12-11-2024	N/A	N/A	Government of the Philippines (current year's budget)	33,500.00	33,500.00	
PAGASA GCF-18776	Supply and Delivery of meals for the Conduct of Executive Course on IBF-EWS, GRINDRRM On 10-13 Nov 2024	GCF	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	Grant by an International Financing Institution	81,000.00	81,000.00	
PAGASA GCF-18776	Meals for the conduct of MHIBFEWS Project Financial Planning on Nov 14-15, 2024	GCF		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	Grant by an International Financing Institution	9,000.00	9,000.00	
10000000001200	Metered wading of Stamps for the Electronic Mailing Machine	AD		A TO A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-05-2024	12-05-2024	N/A	N/A	Government of the Philippines (current year's budget)	100,000.00	100,000.00	
2000000001400	Replacement of the Aircon Unit at the Impact Assessment and Applications Section Climatology and Agrometeorology Division	CAD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	21-11-2024	N/A	N/A	27-11-2024	N/A	N/A	N/A	12-09-2024	17-12-2024	17-12-2024	N/A	N/A	Government of the Philippines (current year's budget)	65,000.00		65,000.00
2000000001400	1 Lot Supply, Delivery, Installation and Commissioning of Brand Unit of 2.5 HP Airconditioning Unit Inverter Type	FPMD	No	NP-53.9-Small Value Procurement	N/A	20-11-2024	N/A	N/A	25-11-2024	N/A	N/A	N/A	12-05-2024	12-10-2024	12-10-2024	N/A	N/A	Government of the Philippines (current year's budget)	192,827.57		192,827.57
2000000001400	Supply and Delivery of Desktop	NLPRSD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	21-11-2024	N/A	N/A	25-11-2024	N/A	N/A	N/A	28-11-2024	12-04-2024	12-04-2024	N/A	N/A	Government of the Philippines (current year's budget)	147,000.00		147,000.00
3000000001400	Supply, Delivery, Installation and Commissioning of Airconditioning Unit	RDTD	No	NP-53.9-Small Value Procurement	N/A	20-11-2024	N/A	N/A	25-11-2024	N/A	N/A	N/A	13-12-2024	19-12-2024	19-12-2024	N/A	N/A	Government of the Philippines (current year's budget)	319,136.58		319,136.58
PAGASA GCF-18776	Ink Canon Pixma GI-70 (Black)	GCF	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	21-11-2024	N/A	N/A	27-11-2024	N/A	N/A	N/A	12-04-2024	12-09-2024	12-09-2024	N/A	N/A	Grant by an International Financing Institution	69,370.00	69,370.00	
PAGASA GCF-18776	Water Dispenser	GCF	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	21-11-2024	N/A	N/A	27-11-2024	N/A	N/A	N/A	12-06-2024	16-12-2024	16-12-2024	N/A	N/A	Grant by an International Financing Institution	30,000.00	30,000.00	
PAGASA GCF-18776	Microsoft Office Home & Student	GCF	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	21-11-2024	N/A	N/A	27-11-2024	N/A	N/A	N/A	12-04-2024	12-09-2024	12-09-2024	N/A	N/A	Grant by an International Financing Institution	60,000.00	60,000.00	
3200000000200	White Canvass Tote bag	RDTD	No	NP-53.9-Small Value Procurement	N/A	19-11-2024	N/A	N/A	22-11-2024	N/A	N/A	N/A	27-11-2024	27-11-2024	27-11-2024	N/A	N/A	Government of the Philippines (current year's budget)	90,000.00	90,000.00	
300000000	750 Packed PM Snacks	FPMD		NP-53.9-Small Value Procurement	N/A	30-11-2024	N/A	N/A	03-12-2024	N/A	N/A	N/A	12-09-2024	12-09-2024	12-09-2024	N/A	N/A	Government of the Philippines (current year's budget)	112,500.00	112,500.00	

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Code (PAP)	Procurement Project	PMO/End-User	Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
2000120001000	Supply and Delivery of BP Aneroid Sphygmomanometer	AD	15,500.00	15,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PAGASA SCF-IBPP	1 Lot System Analyst for the MH-IBF-EWS Project	GCF	500,000.00		500,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2000120001000	Supply and Delivery of 2.0 HP Split Type Aircon Inverter	NLPRSD	33,500.00	33,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PAGASA SCF-IBPP	Supply and Delivery of meals for the Conduct of Executive Course on IBF-EWS, GRINDRRM On 10-13 Nov 2024	GCF	72,000.00	72,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PAGASA SCF-IBPP	Meals for the conduct of MHIBFEWS Project Financial Planning on Nov 14-15, 2024	GCF	9,000.00	9,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20000120001000	Metered wading of Stamps for the Electronic Mailing Machine	AD	100,000.00	100,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200012001000	Replacement of the Aircon Unit at the Impact Assessment and Applications Section Climatology and Agrometeorology Division	CAD	40,000.00		40,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200012001000	1 Lot Supply, Delivery, Installation and Commissioning of Brand Unit of 2.5 HP Airconditioning Unit Inverter Type	FPMD	70,000.00		70,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200012001000	Supply and Delivery of Desktop	NLPRSD	147,000.00		147,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200012001000	Supply, Delivery, Installation and Commissioning of Airconditioning Unit	RDTD	160,000.00		160,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PAGASA SCF-IBPP	Ink Canon Pixma GI-70 (Black)	GCF	47,010.78	47,010.78		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PAGASA SCF-IBPP	Water Dispenser	GCF	22,000.00	22,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PAGASA SCF-IBPP	Microsoft Office Home & Student	GCF	39,000.00	39,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100100	White Canvass Tote bag	RDTD	84,300.00	84,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100100	750 Packed PM Snacks	FPMD	90,000.00	90,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

PAGASA Procurement Monitoring Report as of 31 December 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
110000100100	750 Packed Meals (Lunch)	FPMD	No	NP-53.9-Small Value Procurement	N/A	26-11-2024	N/A	N/A	29-11-2024	N/A	N/A	N/A	12-06-2024	13-12-2024	13-12-2024	N/A	N/A	Government of the Philippines (current year's budget)	262,500.00	262,500.00	
110000100100	275 Token (Grocery Pack)	FPMD	No	NP-53.9-Small Value Procurement	N/A	26-11-2024	N/A	N/A	29-11-2024	N/A	N/A	N/A	12-06-2024	12-11-2024	12-11-2024	N/A	N/A	Government of the Philippines (current year's budget)	167,500.00	167,500.00	
PAGASA GCF-0076	Year End Project Review and Team Development Workshop December 04-06, 2024	GCF		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	28-11-2024	12-02-2024	12-02-2024	N/A	N/A	Grant by an International Financing Institution	995,000.00	995,000.00	
PAGASA GCF-0076	Team Development Workshop Kit	GCF	No	NP-53.9-Small Value Procurement	N/A	22-11-2024	N/A	N/A	25-11-2024	N/A	N/A	N/A	25-11-2024	12-02-2024	12-02-2024	N/A	N/A	Grant by an International Financing Institution	95,000.00	95,000.00	
110000100100	1 Lot lease of Venue with Accommodation and Meals for the conduct of the Compaterly	RDTD		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	25-11-2024	12-06-2024	12-06-2024	N/A	N/A	Government of the Philippines (current year's budget)	1,456,100.00	1,456,100.00	
200000100100	49 Tank Hydrogen Gas	NLPRSD	No	NP-53.9-Small Value Procurement	N/A	28-11-2024	N/A	N/A	02-12-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	88,200.00	88,200.00	
PAGASA GCF-0076	1 Lot Bus Rental For 50 Pax for the Year-End Project Review and Team Development Workshop on Dec 4-5	GCF	No	NP-53.9-Small Value Procurement	N/A	30-11-2024	N/A	N/A	12-03-2024	N/A	N/A	N/A	12-03-2024	12-05-2024	12-05-2024	N/A	N/A	Grant by an International Financing Institution	100,000.00	100,000.00	
2007 - GSA (2024-1)	Supply and delivery of Various Prepaid Card	CAD	No	NP-53.9-Small Value Procurement	N/A	30-11-2024	N/A	N/A	05-12-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	20,000.00	20,000.00	
110000100100	Native Jewelry box	RDTD	No	NP-53.9-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-02-2024	12-02-2024	12-02-2024	N/A	N/A	Government of the Philippines (current year's budget)	28,600.00	28,600.00	
PAGASA GCF-0076	GCF MHIBFEWS Project Activities Dec 11, 2024 Meals for 30 Pax	GCF	No	NP-53.9-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-09-2024	18-12-2024	18-12-2024	N/A	N/A	Grant by an International Financing Institution	13,500.00	13,500.00	
110000100100	70 Pax MTC-P30 Closing Ceremony	RDTD	No	NP-53.9-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-06-2024	16-12-2024	16-12-2024	N/A	N/A	Government of the Philippines (current year's budget)	28,000.00	28,000.00	
PAGASA-G11 (2024_2021)	4 Lot Cellphone	CAD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	07-12-2024	N/A	N/A	12-12-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	114,600.00	114,600.00	
110000100100	Supply and Delivery of Inflatable Mobile Palnetarium Dome with Fan	RDTD	No	NP-53.9-Small Value Procurement	N/A	18-12-2024	N/A	N/A	23-12-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	200,000.00	200,000.00	
20000010001000	Diesel Fuel	MPRSD	No	NP-53.9-Small Value Procurement	N/A	20-12-2024	N/A	N/A	23-12-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	54,600.00	54,600.00	
10000010001000	Food for Dinner for the Year-End Accomplishment Report and Appreciation to the PAGASA Media Partners 2024	RDTD	No	NP-53.9-Small Value Procurement	N/A	20-12-2024	N/A	N/A	23-12-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	160,000.00	160,000.00	

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Code (PAP)	Procurement Project	PMO/End-User	Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	750 Packed Meals (Lunch)												
200000000000		FPMD	261,750.00	261,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000000000	275 Token (Grocery Pack)	FPMD	164,450.00	164,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PAGASA-GCF-000000	Year End Project Review and Team Development Workshop December 04-06, 2024	GCF	848,000.00	848,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PAGASA-GCF-000000	Team Development Workshop Kit	GCF	93,000.00	93,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000000000	1 Lot lease of Venue with Accommodation and Meals for the conduct of the Compaterly	RDTD	1,456,100.00	1,456,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000000000	49 Tank Hydrogen Gas	NLPRSD	88,200.00	88,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PAGASA-GCF-000000	1 Lot Bus Rental For 50 Pax for the Year-End Project Review and Team Development Workshop on Dec 4-5	GCF	100,000.00	100,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
000000000000	Supply and delivery of Various Prepaid Card	CAD	19,926.00	19,926.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000000000	Native Jewelry box	RDTD	27,300.00	27,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PAGASA-GCF-000000	GCF MHIBFEWS Project Activities Dec 11, 2024 Meals for 30 Pax	GCF	13,500.00	13,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000000000	70 Pax MTC-P30 Closing Ceremony	RDTD	24,500.00	24,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PAGASA-GCF-000000	4 Lot Cellphone	CAD	109,960.00	109,960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000000000	Supply and Delivery of Inflatable Mobile Palnetarium Dome with Fan	RDTD	200,000.00	200,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000000000	Diesel Fuel	MPRSD	54,600.00	54,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000000000	Food for Dinner for the Year-End Accomplishment Report and Appreciation to the PAGASA Media Partners 2024	RDTD	160,000.00	160,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
1000001000010004	Supply and Materials for backdrop and decoration for the Year-End Accomplishment Report and Appreciation to the PAGASA Media Partners 2024	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	Government of the Philippines (current year's budget)	10,000.00	10,000.00	
1000001000011000	Drinks (social) for the Year-End Accomplishment Report and Appreciation to the PAGASA Media Partners 2024	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	Government of the Philippines (current year's budget)	13,800.00	13,800.00	
1000001000021000	Tokens for the Year-End Accomplishment Report and Appreciation to the PAGASA Media Partners 2024	RDTD	No		N/A	20-12-2024	N/A	N/A	23-12-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	90,000.00	90,000.00	
1000001000031000	Prizes for Games (in kind) for the Year-End Accomplishment Report and Appreciation to the PAGASA Media Partners 2024	RDTD	No		N/A	N/A	N/A	N/A	23-12-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	20,000.00	20,000.00	
2000001000011000	Supply, Delivery, Installation, Configuration, Testing and Commissioning of PAGASA Met-Hydro Telecommunication Infra Network	ETSD	No	Competitive Bidding	12-03-2024 30-05-2024	05-06-2024	13-06-2024	25-06-2024	25-04-2024	07-09-2024	16-07-2024	30-07-2024	13-08-2024	28-08-2024	28-08-2024	N/A	N/A	Government of the Philippines (current year's budget)	72,000,000.00		72,000,000.00
3102001000001000	1 lot Reshapping and Re-gravelling of the walkway/access road with dimensions of 3 meter by 100 meters for the XR-1 radar station, Brgy. Poblacion, Libona	MPRSD	No	NP-53.9-Small Value Procurement	N/A	16-03-2024	N/A	N/A	19-03-2024	N/A	N/A	N/A	26-07-2024	15-08-2024	15-08-2024	N/A	N/A	Government of the Philippines (current year's budget)	998,408.00	998,408.00	
2000001000011000	1 Lot Construction of Synoptic Station Building, Observers Quarters, Powerhouse Perimeter fence gate and signage at Pagadian City, Zamboanga del Sur	MPRSD	No	Competitive Bidding	26-03-2024	15-04-2024 23-07-2024 04-09-2024	23-04-2024 01-08-2024 12-09-2024	09-05-2024 13-08-2024 24-09-2024	09-05-2024 13-08-2024 24-09-2024	24-09-2024	10-08-2024	10-08-2024	15-10-2024	28-10-2024	28-10-2024	N/A	27-03-2024	Government of the Philippines (continuing budget)	6,425,710.56		6,425,710.56
2.00001E+15	1 Set RTK GNSS Receiver for ETSD	ETSD	Yes	Competitive Bidding	04-04-2024	11-04-2024	18-04-2024	30-04-2024	30-04-2024	16-05-2024	21-05-2024	21-06-2024	28-05-2024	06-06-2024	06-06-2024	N/A	21-07-2024	Grant by an International Financing Institution	1,640,000.00		1,640,000.00
2E+14	1 Lot Construction of Synoptic Station Building, Observers Quarters, Powerhouse Perimeter fence gate and signage at Brgy. Baroro, Bacnotan, La Union	NLPRSD	No	Competitive Bidding	18-07-2024	23-07-2024	08-01-2024	13-08-2024	13-08-2024	N/A	N/A	10-09-2024	17-09-2024	26-09-2024	26-09-2024	N/A	23-02-2025	Government of the Philippines (continuing budget)	7,411,531.62		7,411,531.62
3.10102E+13	1 lot Contiguous works for the project: Construction of six storey national meteorological and climate center building	ETSD	No	NP-53.4 Adjacent or Contiguous	13-06-2024	N/A	25-06-2024	N/A	N/A	N/A	N/A	08-09-2024	08-09-2024	21-08-2024	21-08-2024	N/A	N/A	Government of the Philippines (current year's budget)	29,245,324.61		29,245,324.61

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Code (PAP)	Procurement Project	PMO/End-User	Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Supply and Materials for backdrop and decoration for the Year-End Accomplishment Report and Appreciation to the PAGASA Media Partners 2024	RDTD	10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Drinks (social) for the Year-End Accomplishment Report and Appreciation to the PAGASA Media Partners 2024	RDTD	12,350.00	12,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Tokens for the Year-End Accomplishment Report and Appreciation to the PAGASA Media Partners 2024	RDTD	84,000.00	84,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Prizes for Games (in kind) for the Year-End Accomplishment Report and Appreciation to the PAGASA Media Partners 2024	RDTD	20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20000001000001000	Supply, Delivery, Installation, Configuration, Testing and Commissioning of PAGASA Met-Hydro Telecommunication Infra Network	ETSD	71,990,000.00		71,990,000.00	1. COA 2. PCCI 3. PISM	05-06-2024	05-06-2024	05-06-2024	05-06-2024	05-06-2024	N/A	
31020001000001000	1 lot Reshapping and Re-gravelling of the walkway/access road with dimensions of 3 meter by 100 meters for the XR-1 radar station, Brgy. Poblacion, Libona	MPRSD	998,408.00	998,408.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20000002000013000	1 Lot Construction of Synoptic Station Building, Observers Quarters Powerhouse Perimeter fence gate and signage at Pagadian City, Zamboanga del Sur	MPRSD	5,329,103.90		5,329,103.90	1. COA 2. MDCC 3. PCAI	09-06-2024	09-06-2024	09-06-2024	09-06-2024	09-06-2024	N/A	
2.000001E+15	1 Set RTK GNSS Receiver for ETSD	ETSD	1,589,999.99		1,589,999.99	1. COA 2. PCCI 3. PISM	04-11-2024	04-11-2024	04-11-2024	04-11-2024	17-05-2024	N/A	
2E+14	1 Lot Construction of Synoptic Station Building, Observers Quarters, Powerhouse Perimeter fence gate and signage at Brgy. Baroro, Bacnotan, La Union	NLPRSD	7,019,216.47		7,019,216.47	1. COA 2. MDCC 3. PCAI	25-07-2024	25-07-2024	25-07-2024	25-07-2024	25-07-2024	N/A	
3.10102E+13	1 lot Contiguous works for the project: Construction of six storey national meteorological and climate center building	ETSD	29,245,324.61		29,245,324.61	1. COA 2. MDCC 3. PCAI	N/A	N/A	N/A	N/A	N/A	N/A	

PAGASA Procurement Monitoring Report as of 31 December 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
26-14	1 Lot Construction of Synoptic Station Building, Observer's Quarters powerhouse , Perimeter fence, gate and signage at BSU Baybay City Leyte	ETSD	No	NP-53.1 Two Failed Biddings	22-10-2024	06-08-2024 18-09-2024 02-12-2024	15-08-2024 26-09-2024 12-10-2024	29-08-2024 08-10-2024 23-12-2024	29-08-2024 08-10-2024 23-12-2024	26-12-2024	27-12-2024	27-12-2024	27-12-2024	27-12-2024	N/A	N/A	N/A	Government of the Philippines (continuing budget)	6,273,268.60		6,273,268.60
2.00003E+12	1 Lot Construction of PAGASA Kalinga Synoptic Station Building, Observe's Quarters, Powerhouse, powerhouse, Perimeter fence gate and signage	ODA R&D	No	Competitive Bidding	22-10-2024	12-02-2024	12-10-2024	23-12-2024	23-12-2024	26-12-2024	27-12-2024	27-12-2024	27-12-2024	27-12-2024	N/A	N/A	N/A	Government of the Philippines (continuing budget)	7,178,184.39		7,178,184.39
26-14	1 Lot Construction of Synoptic Station Building, Observer's Quarters, powerhouse, Perimeter Fence, gate and Signage at Cabatuan, Iloilo	ETSD	No	Competitive Bidding	09-05-2024	09-09-2024	17-09-2024	10-01-2024	10-01-2024	10-08-2024	22-10-2024	22-10-2024	31-10-2024	31-10-2024	11-07-2024	N/A	N/A	Government of the Philippines (continuing budget)	8,453,884.17		6,453,884.17
Total Allotted Budget of Procurement Activities																			239,809,850.53	56,376,079.02	189,433,771.51
Total Contract Price of Procurement Activities Conducted																					
Total Savings (Total Allotted Budget - Total Contract Price)																			7,804,334.62		

ONGOING PROCUREMENT ACTIVITIES																						
200001000030001	1 Lot Rehabilitation and Improvement of Numerical Modeling Section office at PAGASA WFFC Compound	RDTD	No	Competitive Bidding	09-05-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	2,132,306	2,132,306.32	
20000200030000	1 Lot 6HP Inverter Floor Standing Aircon for Replacement of Old unit at HRMDS	AD	No	NP-53.9-Small Value Procurement	N/A	10-12-2024	N/A	N/A	16-12-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	341,684		341,684.28
PAGASA SHEILD PROJECT	40 pcs PAGASA CMIP6-Based Climate Change Projections in the Philippines Report	CAD	No	NP-53.9-Small Value Procurement	N/A	30-11-2024	N/A	N/A	05-12-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	49,170	49,169.57	
20000300010000	1 Lot Supply, Delivery, Installation and Commissioning of brand Unit of 6.0 Tons Floor Mounted Inverter Type Air-Conditioning Unit	FPMID	No	NP-53.9-Small Value Procurement	N/A	06-12-2024	N/A	N/A	12-12-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	315,248		315,247.91
20000200010000	Supply, Delivery, Disassembling of Old Unit Installation, and Commissioning of Airconditioning Unit at ICT WFFC Building	ETSD	No	NP-53.9-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	240,000		240,000.00
PAGASA-G12 (2024_R020)	10 rms Bond Paper 180gsm A4 Size, etc.	CAD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PK	N/A	13-12-2024	N/A	N/A	19-12-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	25,655	25,655.00	
PAGASA-G12 (2024_R020)	3 carts HP Toner Cartridge 206A Black, etc.	CAD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PK	N/A	13-12-2024	N/A	N/A	19-12-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	197,000	197,000.00	
PAGASA-G12 (2024_R020)	1 lot Office Table	CAD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PK	N/A	24-12-2024	N/A	N/A	27-12-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	63,000	63,000.00	

PAGASA Procurement Monitoring Report as of 31 December 2024

Code (PAP)	Procurement Project	PMO/End-User	Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
2E+14	1 Lot Construction of Synoptic Station Building, Observer's Quarters powerhouse , Perimeter fence, gate and signage at BSU Baybay City Leyte	ETSD	5,907,936.99		5,907,936.99	1. COA 2. MDCC 3. PCAI	02-12-2024	02-12-2024	02-12-2024	02-12-2024	02-12-2024	N/A	
2.00002E+12	1 Lot Construction of PAGASA Kalinga Synoptic Station Building, Observer's Quarters, Powerhouse, powerhouse, Perimeter fence gate and signage	ODA R&D	7,018,639.57		7,018,639.57	1. COA 2. MDCC 3. PCAI	12-02-2024	12-02-2024	12-02-2024	12-02-2024	12-02-2024	N/A	
2E+14	1 Lot Construction of Synoptic Station Building, Observer's Quarters, powerhouse, Perimeter Fence, gate and Signage at Cabatuan, Iloilo	ETSD	6,260,960.89		6,260,960.89	1. COA 2. MDCC 3. PCAI	09-09-2024	09-09-2024	09-09-2024	09-09-2024	09-09-2024	N/A	
			232,005,515.91	55,027,913.37	178,977,602.54								

ONGOING PROCUREMENT ACTIVITIES													
2000020008000	1 Lot Rehabilitation and improvement of Numerical Modeling Section office at PAGASA WFFC Compound	RDTD	0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20000200014000	1 Lot 6HP Inverter Floor Standing Aircon for Replacement of Old unit at HRMDS	AD	0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PAGASA-SHIELD PROJECT	40 pcs PAGASA CMIP6-Based Climate Change Projections in the Philippines Report	CAD	0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2000020001400	1 Lot Supply, Delivery, Installation and Commissioning of brand Unit of 6.0 Tons Floor Mounted Inverter Type Air-Conditioning Unit	FPMD	0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2000020001400	Supply, Delivery, Disassembling of Old Unit Installation, and Commissioning of Airconditioning Unit at ICT WFFC Building	ETSD	0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PAGASA-ELI (GESA_3001)	10 rms Bond Paper 180gsm A4 Size, etc.	CAD	0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PAGASA-ELI (GESA_3001)	3 carts HP Toner Cartridge 206A Black, etc.	CAD	0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PAGASA-ELI (GESA_3001)	1 lot Office Table	CAD	0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	

PAGASA Procurement Monitoring Report as of 31 December 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
PAGASA OCT-2019	1 lot procurement for the Hydrographic and Oceanographic Services in acquiring high resolution bathymetric data for numerical simulations of storm surge in PALO LEYTE	GCF	No	NP-53.5 Agency-to-Agency	06-06-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-11-2024	12-11-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	1,800,000	1,800,000	
PAGASA GCF-2019	Consultancy Services for the Risk Assessment Development for the MH-IBF-EWS Project	GCF	No	Competitive Bidding	04-04-2024	17-05-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Grant by an International Financing Institution	9,640,000	9,640,000	
202000230001300	1 Lot Installation of Electric Service Feeder Line and Electric Service Entrance Post in SL-PRSD Building Legazpi City, Albay	SLPRSD	No	Competitive Bidding	18-04-2024 06-06-2024	14-06-2024	25-06-2024	09-07-2024	09-07-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	1,824,199		1,824,199
																Total Allotted Budget of On-going Procurement Activities		16,628,261.62	13,907,130.89	2,721,130.73	

PAGASA Procurement Monitoring Report as of 31 December 2024

Code (PAP)	Procurement Project	PMO/End-User	Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
PAGASA GC2-IBFYS	1 lot procurement for the Hydrographic and Oceanographic Services in acquiring high resolution bathymetric data for numerical simulations of storm surge in PALO LEYTE	GCF	0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PAGASA GC2-IBFYS	Consultancy Services for the Risk Assessment Development for the MH-IBF-EWS Project	GCF	0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2000000200001500	1 Lot Installation of Electric Service Feeder Line and Electric Service Entrance Post in SL-PRSD Building Legazpi City, Albay	SLPRSD	0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
			0.00	0.00	0.00								

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