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

PAGASA
Procurement Monitoring Report
FY 2021
2nd Semester

PHILIPPINE ATMOSPHERIC, GEOPHYSICAL AND ASTRONOMICAL SERVICES ADMINISTRATION (PAGASA)
2021 PROCUREMENT MONITORING REPORT
2nd Semester
as of January 10, 2022

Purchase Request Number	Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
						Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Period	Inspection & Acceptance	
	COMPLETED PROCUREMENT ACTIVITIES																		
2020-02-0196	310200100002000	Provision of Quarterly Preventive maintenance of PAGASA 5TR and 10TR Precision Airconditioning unit (PACU) 230v 3phase/60hz	ETSD	NO	NP-53.1 Two Failed Biddings	9/15/2020	IB 2020-016 10/7/2020 IB 2021-012 1/14/2021 NTB 2021-002NP 3/16/2021	10/16/2020 01/22/2021 3/24/2021	SBB# 2020-016-01 10/12/2020 SBB# 2020-016-02 10/19/2020 SBB# 2021-002-01	28/10/2020 02/03/2021 04/05/2021 04/19/2021	4/20/2021	4/27/2021	1st Failure BAC RESO 2020-10/28/2020 2nd Failure BAC RESO 2021-007 2/03/2021 BAC RESO	5/10/2021	6/11/2021	6/11/2021	30cd	N/A	GoP
2020-07-0325	310100100003000	Labor and contingency for dismantling of unserviceable materials at Pili, Camarines Sur	SL PRSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP
2020-08-0362	310100100003000	Rehabilitation/Repair of Basco and Tower Building at Basco Batanes	NL PRSD	NO	NP-53.1 Two Failed Biddings	N/A	IB 2020-002INF 10/15/2020 IB 2020-013INF 10/15/2020 NTB 2021-001INF 1/20/2021	10/23/2020 12/07/2020 1/28/2021	11/4/2020 12/21/2020	11/4/2020 12/21/2020 2/09/2021	11/5/2020 12/22/2020 2/22/2021 6/02/2021 6/28/2021	11/6/2020 12/23/2020	1st Failure BAC RESO 2020-0033 11/04/2020 2nd Failure BAC RESO 2020-0033 12/21/2020				365cd		GoP
2020-10-0015 EPA	200000100001000	Subscription of IPVPN Transport Connectivity	ETSD	YES	Direct Contracting	10/30/2020	N/A	N/A	N/A	N/A	N/A	N/A	BAC RESO 2020-015 10/30/2020	N/A	N/A	N/A	monthly	N/A	GoP
2021-01-0001	310100200012000	Supply and Delivery of VSPHERE Enterprise Software	WD	NO	NP-53.1 Two Failed Biddings	1/22/2021	IB 2021-016 02/10/2021 IB 2021-020 03/16/2021 NTB 2021-003NP 05/07/2021	2/18/2021 3/24/2021 5/17/2021	3/2/2021 4/5/2021 5/27/2021	3/2/2021 4/5/2021 5/27/2021	N/A	N/A	N/A	N/A	N/A	N/A	120cd	N/A	GoP
2021-01-0011	310100200012000	Supply and Delivery of various visualization, editor and collaboration software	WD	NO	NP-53.1 Two Failed Biddings	1/22/2021	IB 2021-015 02/10/2021 IB 2021-021	2/18/2021 3/24/2021 5/17/2021	3/2/2021 4/5/2021 5/27/2021	3/2/2021 4/5/2021 5/27/2021	N/A	N/A	1st Failure BAC RESO 2021-012	N/A	N/A	N/A	30cd	N/A	GoP
2021-01-0057	310300100001000	2 sets Epson ink, etc.	RDTD	NO	Shopping	N/A	2/2/2021 3/4/2021	N/A	N/A	2/8/2021 3/11/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP
2021-02-0074	310300100001000	Supply, Delivery, Installation, Training and Commissioning of Various ICT Equipment for	CAD	NO	Competitive Bidding	02/22/2021	IB 2021-018 03/9/2021	3/17/2021	3/29/2021	3/29/2021	3/30/2021	04/27/2021	04/27/2021	5/17/2021	6/16/2021	6/16/2021	60cd	8/16/2021	GoP

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Purchase Request Number	Code (PAP)	Procurement Project	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If	
	COMPLETED PROCUREMENT ACTIVITIES															
2020-02-0196	310200100002000	Provision of Quarterly Preventive maintenance of PAGASA 5TR and 10TR Precision Airconditioning unit (PACU) 230v 3phase/60hz	600,000.00	600,000.00		600,000.00	600,000.00		1. COA 2. PCCI 3. PISM	10/13/2020 01/18/2020 03/25/2021	10/13/2020 01/18/2020 03/25/2021	10/13/2020 01/18/2020 03/25/2021	10/13/2020 01/18/2020 03/25/2021	10/13/2020 01/18/2020 03/25/2021	N/A	
2020-07-0325	310100100003000	Labor and contingency for dismantling of unserviceable materials at Pili, Camarines Sur	314,150.00	314,150.00		0.00										
2020-08-0362	310100100003000	Rehabilitation/Repair of Basco and Tower Building at Basco Batanes	10,710,410.19		10,710,410.19	10,537,275.37		10,537,275.37	1. COA 2. MDCC 3. PCA	10/16/2020 11/26/2020 01/21/2021	10/16/2020 11/26/2020 01/21/2021	10/16/2020 11/26/2020 01/21/2021	10/16/2020 11/26/2020 01/21/2021	10/16/2020 11/26/2020 01/21/2021	N/A	
2020-10-0015 EPA	200000100001000	Subscription of IPVPN Transport Connectivity	463,182.72	463,182.72		463,182.72	463,182.72		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Renewal of Contract
2021-01-0001	310100200012000	Supply and Delivery of VSPHERE Enterprise Software	3,400,000.00		3,400,000.00	0.00			1. COA 2. PCCI 3. PISM	02/15/2021 N/A	02/15/2021 03/25/2021	02/15/2021 03/25/2021	02/15/2021 03/25/2021	02/15/2021 03/25/2021		
2021-01-0011	310100200012000	Supply and Delivery of various visualization, editor and collaboration software	0.00			0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
2021-01-0057	310300100001000	2 sets Epson ink, etc.	0.00	0.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
2021-02-0074	310300100001000	Supply, Delivery, Installation, Training and Commissioning of Various ICT Equipment for	1,750,000.00		1,750,000.00	1,544,336.00		1,544,336.00	1. COA 2. PCCI 3. PISM	03/15/2021	03/15/2021	03/15/2021	03/15/2021	03/15/2021	N/A	

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Purchase Request Number	Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
						Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Period	Inspection & Acceptance	
2021-02-0087	100000100001000 310300100001000	Repair , Rehabilitation, Retiling, Cleaning, Cladding and Glass Wall and Repainting of PAGASA Main Bldg. 1 including the trellis	ETSD	NO	Competitive Bidding	02/22/2021	IB 2021-001 03/29/2021	4/6/2021	4/19/2021	4/19/2021	5/31/2021 6/28/2021	7/12/2021	BAC RESO 2021-025 7/12/2021	8/17/2021	9/15/2021	9/15/2021	90cd	12/14/2021	GoP
2021-02-0148	310300200014000	Upgrading to high-end capacity storage	RDTD	NO	Shopping	N/A	3/8/2021 5/21/2021	N/A	N/A	3/16/2021 5/28/2021	N/A	N/A	N/A	N/A	8/5/2021	N/A	30wd	9/20/2021	GoP
2021-03-0152	200000100003000 310100100001000 310100100002000 310300100001000 100000100001000	Comprehensive one year quarterly preventive and corrective maintenance of the Three (3) SELEX Weather Doppler Radar Systems (Baler, Daet, Benguet)	ETSD	NO	Competitive Bidding	4/19/2021 4/27/2021	IB 2021-024 06/10/2021	6/18/2021	6/30/2021	6/30/2021	7/1/2021	7/22/2021	7/22/2021	8/10/2021	9/3/2021	9/3/2021	30cd	10/3/2021	GoP
2021-03-0167	310100200008000	Supply, Delivery, Installation and Commissioning of SOPHOS Software update for Three (3) years	WD	NO	Competitive Bidding	4/27/2021	IB 2021-023 05/18/2021 SBB #2021-023-01	6/1/2021	6/14/2021	6/14/2021	6/15/2021	7/6/2021	7/6/2021	7/28/2021	8/25/2021	8/25/2021	30cd	9/24/2021	GoP
2021-03-0224	200000100001000	Repair and maintenance of Hydrogen Generator at PAGASA Puerto Princesa Station	ETSD	NO	Competitive Bidding	4/27/2021	IB 2021-022 05/19/2021 SBB #2021-	6/1/2021	06/14/2021	06/14/2021	06/15/2021	7/1/2021	7/1/2021	7/12/2021	8/20/2021	8/20/2021	180cd	2/16/2022	GoP
2021-04-0249	310300200012000	1 unit Storage capacity, with cloud, high-end	RDTD	NO	Shopping	N/A	5/7/2021 6/3/2021	N/A	N/A	5/12/2021 6/9/2021	N/A	N/A	N/A	N/A	8/5/2021	N/A	30wd	9/20/2021	GoP
2021-04-0261	310100100003000	Materials for the fabrication of Thermometer shelter	PRSD	NO	Shopping	N/A	4/27/2021 6/25/2021	N/A	N/A	5/3/2021 7/1/2021	N/A	N/A	N/A	N/A	9/7/2021	N/A	30cd	10/7/2021	GoP
2021-04-0273	310100100003000	Comprehensive One (1) Year Quarterly Maintenance of Twelve (12) High-Frequency CODAR Radars	PRSD	NO	Competitive Bidding	5/17/2021	IB 2021-025 6/16/2021	6/24/2021	7/6/2021	7/6/2021	7/7/2021	7/22/2021	7/22/2021	8/4/2021	9/3/2021	9/3/2021	30cd	10/3/2021	GoP
2021-05-0292	310300200012000	1 unit Ream Cutter, A3, heavy duty, etc.	RDTD	NO	Shopping	N/A	5/11/2021 6/17/2021	N/A	N/A	5/17/2021 6/23/2021	N/A	N/A	N/A	N/A	8/25/2021	N/A	15wd	9/16/2021	GoP
2021-05-0292 A	310300200012000	1 unit Workstation, Office Table with drawer	RDTD	NO	Shopping	N/A	5/11/2021	N/A	N/A	5/17/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP
2021-05-0297	200-416	Security and protection software, antivirus, 2 yrs subscription	CAD	NO	Shopping	N/A	5/13/2021 6/23/2021	N/A	N/A	5/19/2021 6/29/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Others
2021-05-0298	200-416	15 lic Microsoft Office 2019 Permanent license, etc.	CAD	NO	Shopping	N/A	5/13/2021	N/A	N/A	5/19/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Others
2021-05-0299	200-416	5 lic Adobe acrobat pro DC	CAD	NO	Shopping	N/A	5/13/2021	N/A	N/A	5/19/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Others
2021-05-0318	310200200007000	Conversion of Two (2) X-Band Mobile Radars into Fixed Stations including Testing and Commissioning at Iriga and Cuyapo	HMD	NO	Competitive Bidding	10/14/2021	IB 2021-049 10/26/2021 SBB 2021-049-01	11/3/2021	11/15/2021 11/22/2021	11/15/2021 11/22/2021	11/23/2021	12/14/2021	BAC RESO 2021-063 12/14/2021	12/24/2021	1/5/2022	1/5/2022	365cd	1/5/2023	GoP
2021-05-0324	200000200003000	Construction of parking area for Tagum Libuganon River Basin FFWC (TLRBFFWC)	M PRSD	NO	NP-53.9 - Small Value Procurement	5/31/2021	8/21/2021 9/02/2021 10/06/2021	N/A	N/A	8/24/2021 9/08/2021 10/12/2021	N/A	N/A	5/31/2021	N/A	N/A	N/A	N/A	N/A	GoP
2021-05-0327	200-416	4 units Microphone, etc.	RDTD	NO	Shopping	N/A	6/1/2021 7/15/2021	N/A	N/A	6/7/2021 7/21/2021	N/A	N/A	N/A	N/A	8/5/2021	N/A	30wd	9/20/2021	Others
2021-05-0348	310300200016000	3 bx Ballpen, etc.	RDTD	NO	Shopping	N/A	6/3/2021 8/25/2021	N/A	N/A	6/9/2021 9/1/2021	N/A	N/A	N/A	N/A	9/27/2021	N/A	15wd	10/18/2021	GoP

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Purchase Request Number	Code (PAP)	Procurement Project	ABC (PhP) Total	ABC (PhP) MOOE	ABC (PhP) CO	Contract Cost (PhP) Total	Contract Cost (PhP) MOOE	Contract Cost (PhP) CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If	Remarks (Explaining changes from the APP)
2021-02-0087	100000100001000 310300100001000	Repair , Rehabilitation, Retiling, Cleaning, Cladding and Glass Wall and Repainting of PAGASA Main Bldg. 1 including the trellis	8,488,654.28	8,488,654.28		7,465,472.19	7,465,472.19		1. COA 2. MDCC 3. PCA	3/31/2021	3/31/2021	3/31/2021	3/31/2021	3/31/2021	N/A	
2021-02-0148	310300200014000	Upgrading to high-end capacity storage	20,000.00	20,000.00		19,900.00	19,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-03-0152	200000100003000 310100100001000 310100100002000 310300100001000 100000100001000	Comprehensive one year quarterly preventive and corrective maintenance of the Three (3) SELEX Weather Doppler Radar Systems (Baler, Daet, Benguet)	17,158,546.50	17,158,546.50		17,158,000.00	17,158,000.00		1. COA 2. PCCI 3. PISM	06/14/2021	06/14/2021	06/14/2021	06/14/2021	06/14/2021	N/A	
2021-03-0167	310100200008000	Supply, Delivery, Installation and Commissioning of SOPHOS Software update for Three (3) years	2,700,000.00		2,700,000.00	2,689,998.00		2,689,998.00	1. COA 2. PCCI 3. PISM	05/28/2021	05/28/2021	05/28/2021	05/28/2021	05/28/2021	N/A	
2021-03-0224	200000100001000	Repair and maintenance of Hydrogen Generator at PAGASA Puerto Princesa Station	4,701,500.00	4,701,500.00		4,696,500.00	4,696,500.00		1. COA 2. PCCI 3. PISM	05/28/2021	05/28/2021	05/28/2021	05/28/2021	05/28/2021	N/A	BAC RESO 2021-024
2021-04-0249	310300200012000	1 unit Storage capacity, with cloud, high-end	20,000.00	20,000.00		19,900.00	19,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-04-0261	310100100003000	Materials for the fabrication of Thermometer shelter	260,000.00	260,000.00		171,150.00	171,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-04-0273	310100100003000	Comprehensive One (1) Year Quarterly Maintenance of Twelve (12) High-Frequency CODAR Radars	22,815,737.28	22,815,737.28		22,815,730.00	22,815,730.00		1. COA 2. PCCI 3. PISM	06/17/2021	06/17/2021	06/17/2021	06/17/2021	06/17/2021	N/A	
2021-05-0292	310300200012000	1 unit Ream Cutter, A3, heavy duty, etc.	30,600.00	30,600.00		29,725.00	29,725.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-05-0292 A	310300200012000	1 unit Workstation, Office Table with drawer	0.00	0.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
2021-05-0297	200-416	Security and protection software, antivirus, 2 yrs subscription	0.00	0.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
2021-05-0298	200-416	15 lic Microsoft Office 2019 Permanent license, etc.	0.00	0.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	DCAF Phase 2
2021-05-0299	200-416	5 lic Adobe acrobat pro DC	0.00	0.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
2021-05-0318	310200200007000	Conversion of Two (2) X-Band Mobile Radars into Fixed Stations including Testing and Commissioning at Iriga and Cuyapo	80,000,000.00		80,000,000.00	79,999,982.00		79,999,982.00	1. COA 2. PCCI 3. PISM	10/29/2021	10/29/2021	10/29/2021	10/29/2021	10/29/2021		
2021-05-0324	200000200003000	Construction of parking area for Tagum Libuganon River Basin FFWC (TLRBFFWC)	0.00	0.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-05-0327	200-416	4 units Microphone, etc.	17,215.00	17,215.00		16,200.00	16,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Severe Wind
2021-05-0348	310300200016000	3 bx Ballpen, etc.	58,200.60	58,200.60		26,479.00	26,479.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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						Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Period	Inspection & Acceptance		
2021-05-0348 A	310300200016000	30 rms Copy Paper, A4, S24, etc.	RDTD	NO	Shopping	N/A	6/3/2021	N/A	N/A	6/9/2021	N/A	N/A	N/A	N/A	7/12/2021	N/A	7wd	7/21/2021		GoP
2021-05-0349	310300200016000	5 pcs Insect repellent, etc.	RDTD	NO	Shopping	N/A	6/3/2021	N/A	N/A	6/9/2021	N/A	N/A	N/A	N/A	8/27/2021	N/A	7wd	9/8/2021		GoP
2021-05-0354	200-416	4 pcs Wireless earphones with case	WD	NO	Shopping	N/A	6/4/2021	N/A	N/A	6/10/2021	N/A	N/A	N/A	N/A	8/12/2021	N/A	30wd	9/27/2021		Others
2021-06-0355	310300200016000	22 cart HP704 Black, etc.	RDTD	NO	Shopping	N/A	6/8/2021	N/A	N/A	6/14/2021	N/A	N/A	N/A	N/A	7/19/2021	N/A	45wd	9/22/2021		GoP
2021-06-0363	200000100001000	Repair of Himarawi Satellite	SL PRSD	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30cd	4/20/2021		GoP
2021-06-0371	200-416	24 port Rackmount Switch (48Gbps switching capacity, etc.	CAD	NO	Shopping	N/A	6/12/2021 8/04/2021	N/A	N/A	6/18/2021 8/10/2021	N/A	N/A	N/A	N/A	10/5/2021	N/A	30wd	11/17/2021		Others
2021-06-0372	200-416	1 unit Low noise intelligent vertical leafless fan with remote control,	CAD	NO	Shopping	N/A	6/12/2021 7/15/2021	N/A	N/A	6/18/2021 7/21/2021	N/A	N/A	N/A	N/A	8/12/2021	N/A	30wd	9/27/2021		Others
2021-06-0379	310100200008000	Supply, Delivery, Installation, Testing and Commissioning of Distributed Storage at Disaster Recovery Site in Mactan Cebu	WD	NO	Competitive Bidding	6/14/2021	IB 2021-028 6/23/2021	7/1/2021	SBB 2021-028-01 7/07/2021 7/13/2021	7/13/2021	7/14/2021	9/3/2021	9/3/2021	9/14/2021	10/12/2021	10/12/2021	120cd	2/9/2022		GoP
2021-06-0383	310200200003000	Supply and Delivery of 2 sets 10kva UPS, etc.	HMD	NO	Competitive Bidding	6/14/2021	IB 2021-027 6/23/2021 SBB 2021-027-01	7/1/2021	7/13/2021	7/13/2021	7/14/2021	7/22/2021	7/22/2021	9/8/2021	10/6/2021	10/6/2021	60cd	12/11/2021		GoP
2021-06-0384	310100100011000	Supply, Delivery, Installation, Integration, Testing, Commissioning and Training of various server and software for	CAD	NO	Competitive Bidding	6/18/2021 7/6/2021	IB 2021-030 7/14/2021 SBB 2021-030-01	7/22/2021	8/3/2021	8/3/2021	8/4/2021	11/15/2021	BAC RESO 2021-050 11/15/2021	12/3/2021	1/5/2022	1/5/2022	30cd	2/4/2022		GoP
2021-06-0385	200000100001000	26 pcs Deep cycle battery for 5 PRSD's	PRSD	NO	Shopping	N/A	6/15/2021 7/15/2021 9/03/2021	N/A	N/A	6/21/2021 7/21/2021 9/09/2021	N/A	N/A	N/A	N/A	9/28/2021	N/A	30cd	10/28/2021		GoP
2021-06-0386	310300200014000	Prepaid Wi-Fi At Home Extreme, etc.	RDTD	NO	Shopping	N/A	6/15/2021 7/15/2021	N/A	N/A	6/21/2021 7/21/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		GoP
2021-06-0393	100000100001000	2000 pcs Property Tag	AD	NO	NP-53.9 - Small Value Procurement	N/A	6/12/2021	N/A	N/A	6/18/2021	N/A	N/A	N/A	N/A	7/30/2021	N/A	7wd	8/10/2021		GoP
2021-06-0395	310300100001000	1 set assembled pressure tank and water pump	RDTD	NO	Shopping	N/A	6/16/2021	N/A	N/A	6/22/2021	N/A	N/A	N/A	N/A	7/29/2021	N/A	15wd	8/20/2021		GoP
2021-06-0401	200000100003000	2 unit Battery for Generator, 2D N120L F51L	ETSD	NO	Shopping	N/A	6/24/2021 8/19/2021	N/A	N/A	6/30/2021 8/25/2021	N/A	N/A	N/A	N/A	9/24/2021	N/A	15wd	10/15/2021		GoP
2021-06-0403	200-416	Disposable surgical mask, etc.	RDTD	NO	Shopping	N/A	6/25/2021	N/A	N/A	7/1/2021	N/A	N/A	N/A	N/A	7/30/2021	N/A	30wd	9/14/2021		Others
2021-06-0404	200-416	3 units External Hard Drive	RDTD	NO	Shopping	N/A	6/25/2021 8/14/2021	N/A	N/A	7/1/2021 8/20/2021	N/A	N/A	N/A	N/A	10/7/2021	N/A	15wd	10/28/2021		Others
2021-06-0405	200-416	Wireless N Nano USB Adapter (Wi-Fi dongle), etc.	RDTD	NO	Shopping	N/A	6/23/2021	N/A	N/A	6/29/2021	N/A	N/A	N/A	N/A	7/21/2021	N/A	30wd	9/3/2021		Others
2021-06-0406	310100100002000	Tires205/70 R15, SKT 705	CAD	NO	Shopping	N/A	6/24/2021	N/A	N/A	6/30/2021	N/A	N/A	N/A	N/A	7/29/2021	N/A	3wd	8/3/2021		GoP
2021-06-0411	200000200009000	250 pcs Flash Drive 32GB, etc.	CAD	NO	Shopping	N/A	6/23/2021	N/A	N/A	6/29/2021	N/A	N/A	N/A	N/A	7/20/2021	N/A	30wd	9/2/2021		GoP
2021-06-0412	200000200009000	30 btls Hand Sanitizer 500ml, etc.	CAD	NO	Shopping	N/A	7/7/2021	N/A	N/A	7/13/2021	N/A	N/A	N/A	N/A	9/6/2021	N/A	30wd	10/18/2021		GoP

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Purchase Request Number	Code (PAP)	Procurement Project	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If	
2021-05-0348 A	310300200016000	30 rms Copy Paper, A4, S24, etc.	19,000.00	19,000.00		9,316.50	9,316.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-05-0349	310300200016000	5 pcs Insect repellent, etc.	7,200.00	7,200.00		6,940.00	6,940.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-05-0354	200-416	4 pcs Wireless earphones with case	6,400.00	6,400.00		6,200.00	6,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	WCSSP
2021-06-0355	310300200016000	22 cart HP704 Black, etc.	87,560.00	87,560.00		52,140.00	52,140.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-06-0363	200000100001000	Repair of Himarawi Satellite	250,000.00	250,000.00		250,000.00	250,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-06-0371	200-416	24 port Rackmount Switch (48Gbps switching capacity, etc.	10,000.00	10,000.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	MECO-TECO
2021-06-0372	200-416	1 unit Low noise intelligent vertical leafless fan with remote control,	24,500.00	24,500.00		21,500.00	21,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	MECO-TECO
2021-06-0379	310100200008000	Supply, Delivery, Installation, Testing and Commissioning of Distributed Storage at Disaster Recovery Site in Mactan Cebu	35,000,000.00		35,000,000.00	34,890,000.00		34,890,000.00	1. COA 2. PCCI 3. PISM	06/24/2021	06/24/2021	06/24/2021	06/24/2021	06/24/2021	N/A	
2021-06-0383	310200200003000	Supply and Delivery of 2 sets 10kva UPS, etc.	1,962,358.00	1,962,358.00		999,900.00	999,900.00		1. COA 2. PCCI 3. PISM	06/24/2021	06/24/2021	06/24/2021	06/24/2021	06/24/2021	N/A	
2021-06-0384	310100100011000	Supply, Delivery, Installation, Integration, Testing, Commissioning and Training of various server and software for	107,000,000.00		107,000,000.00	106,465,955.00		106,465,955.00	1. COA 2. PCCI 3. PISM	07/14/2021	07/14/2021	07/14/2021	07/14/2021	07/14/2021	N/A	
2021-06-0385	200000100001000	26 pcs Deep cycle battery for 5 PRSD's	154,000.00	154,000.00		149,600.00	149,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-06-0386	310300200014000	Prepaid Wi-Fi At Home Extreme, etc.	0.00	0.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-06-0393	100000100001000	2000 pcs Property Tag	20,000.00	20,000.00		15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-06-0395	310300100001000	1 set assembled pressure tank and water pump	10,000.00	10,000.00		9,360.00	9,360.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-06-0401	200000100003000	2 unit Battery for Generator, 2D N120L F51L	22,000.00	22,000.00		19,500.00	19,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-06-0403	200-416	Disposable surgical mask, etc.	8,600.00	8,600.00		6,440.00	6,440.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	MECO-TECO
2021-06-0404	200-416	3 units External Hard Drive	25,400.00	25,400.00		23,550.00	23,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	MECO-TECO
2021-06-0405	200-416	Wireless N Nano USB Adapter (Wi-Fi dongle), etc.	18,150.00	18,150.00		17,920.00	17,920.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	WCSSP
2021-06-0406	310100100002000	Tires205/70 R15, SKT 705	25,600.00	25,600.00		24,200.00	24,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-06-0411	200000200009000	250 pcs Flash Drive 32GB, etc.	79,828.00	79,828.00		78,000.00	78,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-06-0412	200000200009000	30 btls Hand Sanitizer 500ml, etc.	50,013.98	50,013.98		30,054.00	30,054.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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						Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Period	Inspection & Acceptance	
2021-06-0413	200000200009000	30 pads Notepad, 3x4, etc.	CAD	NO	Shopping	N/A	7/7/2021	N/A	N/A	7/13/2021	N/A	N/A	N/A	N/A	7/30/2021	N/A	15wd	8/23/2021	GoP
2021-06-0415	310100100001000	Circuit Board for LG 6.0Hp casette type ACU	WD	NO	Shopping	N/A	6/29/2021	N/A	N/A	7/5/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP
2021-06-0416	310100100001000	Consumables (6 cart Brother TN456, etc.)	WD	NO	Shopping	N/A	6/29/2021	N/A	N/A	7/5/2021	N/A	N/A	N/A	N/A	7/26/2021	N/A	30wd	9/8/2021	GoP
2021-06-0419	200000100001000	Consumables (10btl Epson 001 Black, etc.)	NCR PRSD	NO	Shopping	N/A	6/29/2021	N/A	N/A	7/5/2021	N/A	N/A	N/A	N/A	7/19/2021	N/A	45wd	9/22/2021	GoP
2021-06-0421	200000100001000	30 bx Pencil #2, 12 pcs per box, etc.	NCR PRSD	NO	Shopping	N/A	6/30/2021	N/A	N/A	7/6/2021	N/A	N/A	N/A	N/A	7/29/2021	N/A	15wd	8/20/2021	GoP
2021-06-0422	200000100001000	50 pcs LED Light Bulb 18watts, etc.	NCR PRSD	NO	Shopping	N/A	6/30/2021	N/A	N/A	7/6/2021	N/A	N/A	N/A	N/A	8/27/2021	N/A	10wd	9/13/2021	GoP
2021-06-0423	200000100001000	80 pk Battery, AA, alkaline with power seal, etc.	NCR PRSD	NO	Shopping	N/A	6/30/2021	N/A	N/A	7/6/2021	N/A	N/A	N/A	N/A	7/30/2021	N/A	7wd	8/10/2021	GoP
2021-06-0424	200000100001000	15 bx PAGASA 1001-AB Form, etc.	PRSD	NO	Shopping	N/A	7/2/2021	N/A	N/A	7/8/2021	N/A	N/A	N/A	N/A	7/28/2021	N/A	15wd	8/18/2021	GoP
2021-06-0425	200000100001000	1 bx Agromet PAGASA Form 8008	PRSD	NO	Shopping	N/A	7/2/2021	N/A	N/A	7/8/2021	N/A	N/A	N/A	N/A	7/29/2021	N/A	30cd	8/31/2021	GoP
2021-06-0426	200000100001000	14 bx Rainfall Chart CM-CR-1, Weekly 500 pcs/bx, etc.	PRSD	NO	Shopping	N/A	7/3/2021	N/A	N/A	7/9/2021	N/A	N/A	N/A	N/A	7/29/2021	N/A	15cd	8/13/2021	GoP
2021-06-0426 A	200000100001000	14 bx Rainfall Chart CR-1, Daily, 500 pcs/bx	PRSD	NO	Shopping	N/A	7/3/2021	N/A	N/A	7/9/2021	N/A	N/A	N/A	N/A	7/28/2021	N/A	15wd	8/18/2021	GoP
2021-06-0427	200000100001000	150 pcs Disposable ink cartridge, Violet	PRSD	NO	Shopping	N/A	7/3/2021	N/A	N/A	7/9/2021	N/A	N/A	N/A	N/A	7/29/2021	N/A	60cd	9/27/2021	GoP
2021-06-0428	200000200009000	2 units Scanner, color, feeder type	CAD	NO	Shopping	N/A	7/9/2021	N/A	N/A	7/15/2021	N/A	N/A	N/A	N/A	8/10/2021	N/A	60wd	11/8/2021	GoP
2021-06-0429	200000200009000	1 unit Digital Whiteboard	CAD	NO	Shopping	N/A	7/9/2021 8/06/2021	N/A	N/A	7/15/2021 8/12/2021	N/A	N/A	N/A	N/A	10/5/2021	N/A	45cd	11/19/2021	GoP
2021-06-0430	200000200009000	2 units Fire Extinguisher, etc.	CAD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP
2021-06-0431	200-416	10 rms Copy Paper, etc.	RDTD	NO	Shopping	N/A	7/9/2021	N/A	N/A	7/15/2021	N/A	N/A	N/A	N/A	9/16/2021	N/A	15wd	10/8/2021	Others
2021-06-0432	200-416	10 pcs Over-ear wired headphone with microphone, etc.	RDTD	NO	Shopping	N/A	7/10/2021	N/A	N/A	7/16/2021	N/A	N/A	N/A	N/A	8/5/2021	N/A	30wd	9/20/2021	Others
2021-06-0433	200-416	40 bx Disposable facemask, 3 ply with earloop, etc.	RDTD	NO	Shopping	N/A	7/10/2021	N/A	N/A	7/16/2021	N/A	N/A	N/A	N/A	8/11/2021	N/A	7wd	8/23/2021	Others
2021-06-0434	200-416	15 pcs Personal Air purifier	RDTD	NO	Shopping	N/A	7/10/2021	N/A	N/A	7/16/2021	N/A	N/A	N/A	N/A	9/2/2021	N/A	30wd	10/14/2021	Others
2021-06-0435	200000100001000	6 cans Insecticide, etc.	V PRSD	NO	Shopping	N/A	8/28/2021	N/A	N/A	8/31/2021	N/A	N/A	N/A	N/A	9/14/2021	N/A	30cd	10/14/2021	GoP
2021-06-0436	200000100003000	20 pk Battery, AA, etc.	ETSD	NO	Shopping	N/A	7/8/2021	N/A	N/A	7/14/2021	N/A	N/A	N/A	N/A	8/11/2021	N/A	15wd	9/3/2021	GoP
2021-06-0437	200000100003000	20 rms Multi-copy paper, etc.	ETSD	NO	Shopping	N/A	7/8/2021	N/A	N/A	7/14/2021	N/A	N/A	N/A	N/A	8/4/2021	N/A	7wd	8/13/2021	GoP
2021-06-0438	200000100003000	30 pcs USB 2.0 16GB, etc.	ETSD	NO	Shopping	N/A	7/8/2021	N/A	N/A	7/14/2021	N/A	N/A	N/A	N/A	8/19/2021	N/A	30wd	10/1/2021	GoP
2021-06-0440	200000100001000	50 cycles Hydrogen gas including hauling, Tanay Upper Air	NCR PRSD	NO	NP-53.9 - Small Value Procurement	N/A	6/29/2021	N/A	N/A	7/2/2021	N/A	N/A	N/A	N/A	7/27/2021	N/A	30cd	8/26/2021	GoP
2021-06-0442	200000100001000	Supply, Delivery and Installation of 25kva Distribution Transformer at	V PRSD	NO	NP-53.9 - Small Value Procurement	N/A	6/29/2021	N/A	N/A	7/2/2021	N/A	N/A	N/A	N/A	7/16/2021	N/A	30cd	8/16/2021	GoP
2021-06-0443	100000100001000	HP Color Laserjet Pro 206A Ink Cartridge for HP Color Laserjet Pro	FPMD	NO	Shopping	N/A	7/3/2021	N/A	N/A	7/9/2021	N/A	N/A	N/A	N/A	7/21/2021	N/A	45wd	9/27/2021	GoP

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			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If	
2021-06-0413	200000200009000	30 pads Notepad, 3x4, etc.	21,485.22	21,485.22		16,319.00	16,319.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-06-0415	310100100001000	Circuit Board for LG 6.0Hp casette type ACU	0.00	0.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-06-0416	310100100001000	Consumables (6 cart Brother TN456, etc.)	236,640.00	236,640.00		188,080.00	188,080.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-06-0419	200000100001000	Consumables (10btl Epson 001 Black, etc.)	117,000.00	117,000.00		104,800.00	104,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-06-0421	200000100001000	30 bx Pencil #2, 12 pcs per box, etc.	15,440.00	15,440.00		8,945.00	8,945.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-06-0422	200000100001000	50 pcs LED Light Bulb 18watts, etc.	25,500.00	25,500.00		18,750.00	18,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-06-0423	200000100001000	80 pk Battery, AA, alkaline with power seal, etc.	23,825.00	23,825.00		22,380.00	22,380.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-06-0424	200000100001000	15 bx PAGASA 1001-AB Form, etc.	90,000.00	90,000.00		89,250.00	89,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-06-0425	200000100001000	1 bx Agromet PAGASA Form 8008	17,400.00	17,400.00		16,900.00	16,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-06-0426	200000100001000	14 bx Rainfall Chart CM-CR-1, Weekly 500 pcs/bx, etc.	674,000.00	674,000.00		404,100.00	404,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-06-0426 A	200000100001000	14 bx Rainfall Chart CR-1, Daily, 500 pcs/bx	0.00			265,300.00	265,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-06-0427	200000100001000	150 pcs Disposable ink cartridge, Violet	180,000.00	180,000.00		179,250.00	179,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-06-0428	200000200009000	2 units Scanner, color, feeder type	48,000.00	48,000.00		46,000.00	46,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-06-0429	200000200009000	1 unit Digital Whiteboard	115,500.00	115,500.00		115,000.00	115,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-06-0430	200000200009000	2 units Fire Extinguisher, etc.	0.00	0.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
2021-06-0431	200-416	10 rms Copy Paper, etc.	10,901.00	10,901.00		9,550.00	9,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	MECO-TECO
2021-06-0432	200-416	10 pcs Over-ear wired headphone with microphone, etc.	72,710.00	72,710.00		49,720.00	49,720.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	MECO-TECO
2021-06-0433	200-416	40 bx Disposable facemask, 3 ply with earloop, etc.	7,150.00	7,150.00		5,040.00	5,040.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	MECO-TECO
2021-06-0434	200-416	15 pcs Personal Air purifier	52,800.00	52,800.00		26,250.00	26,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	MECO-TECO
2021-06-0435	200000100001000	6 cans Insecticide, etc.	323,076.00	323,076.00		323,035.80	323,035.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-06-0436	200000100003000	20 pk Battery, AA, etc.	9,240.00	9,240.00		8,445.00	8,445.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-06-0437	200000100003000	20 rms Multi-copy paper, etc.	12,800.00	12,800.00		8,528.00	8,528.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-06-0438	200000100003000	30 pcs USB 2.0 16GB, etc.	12,400.00	12,400.00		12,200.00	12,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-06-0440	200000100001000	50 cycles Hydrogen gas including hauling, Tanay Upper Air	54,000.00	54,000.00		54,000.00	54,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-06-0442	200000100001000	Supply, Delivery and Installation of 25kva Distribution Transformer at	136,165.50	136,165.50		136,165.50	136,165.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-06-0443	100000100001000	HP Color Laserjet Pro 206A Ink Cartridge for HP Color Laserjet Pro	60,000.00	60,000.00		59,520.00	59,520.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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Purchase Request Number	Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Period	Inspection & Acceptance	Source of Funds
2021-06-0444	200000200003000	Contiguous Works: Slope protection works for Mulanay Synoptic Station Building,	ETSD	NO	NP-53.4 Adjacent or Contiguous	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/17/2021	9/17/2021	9/17/2021	45cd	11/2/2021	GoP
2021-06-0448	310300100001000	Supply and Delivery of Power Factor Capacitor for 3 phase, 5.5kW	RDTD	NO	NP-53.9 - Small Value Procurement	N/A	7/1/2021	N/A	N/A	7/5/2021	N/A	N/A	N/A	N/A	7/29/2021	N/A	7wd	7/9/2021	GoP
2021-06-0449	200000100001000	3000ltrs Diesel Fuel for Quezon Palawan Radar Station	V PRSD	NO	NP-53.9 - Small Value Procurement	N/A		N/A	N/A		N/A	N/A	N/A	N/A	7/19/2021	N/A	30cd	8/18/2021	GoP
2021-06-0451	310100200008000	Supply, Delivery and Installation of two (2) pre-painted and fully	AO	NO	NP-53.9 - Small Value Procurement	N/A	8/12/2021	N/A	N/A	8/18/2021	N/A	N/A	N/A	N/A	9/15/2021	N/A	7wd	9/24/2021	GoP
2021-07-0452	200-416	System Development Consultant	WD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Others
2021-07-0453	310100100003000	4 drums Diesel Fuel, etc. for Basco PAGASA Complex Station	NL PRSD	NO	NP-53.9 - Small Value Procurement	N/A	7/3/2021	N/A	N/A	7/6/2021	N/A	N/A	N/A	N/A	8/6/2021	N/A	30cd	9/6/2021	GoP
2021-07-0454	310100100001000	Mosquito control for 4700 sqm floor area	WD	NO	NP-53.9 - Small Value Procurement	N/A	7/13/2021	N/A	N/A	7/19/2021	N/A	N/A	N/A	N/A	9/9/2021	N/A	7wd	9/20/2021	GoP
2021-07-0455	310100100001000	6 cart HP955XL Black, etc. for HP Officejet 7740	WD	NO	Shopping	N/A	7/13/2021 7/20/2021	N/A	N/A	7/19/2021 7/27/2021	N/A	N/A	N/A	N/A	8/11/2021	N/A	15wd	9/3/2021	GoP
2021-07-0456	200000100003000	4 pcs Tires 265/70 R16 for ISUZU Dmax, SJP 359	ETSD	NO	NP-53.9 - Small Value Procurement	N/A	7/7/2021	N/A	N/A	7/12/2021	N/A	N/A	N/A	N/A	8/13/2021	N/A	7wd	8/25/2021	GoP
2021-07-0457	310300200012000	400 pcs Data Folder, etc.	RDTD	NO	Shopping	N/A	7/13/2021	N/A	N/A	7/19/2021	N/A	N/A	N/A	N/A	9/6/2021	N/A	15wd	9/27/2021	GoP
2021-07-0458	310100100003000	Repainting, Water proofing, Repair of ceiling of Baler PAGASA Station	NL PRSD	NO	NP-53.9 - Small Value Procurement	N/A	7/13/2021 8/17/2021	N/A	N/A	7/16/2021 8/20/2021	N/A	N/A	N/A	N/A	10/28/2021	N/A	36cd	12/3/2021	GoP
2021-07-0459	200000100001000	20 can Insecticide. 300ml, aerosol, etc.	NCR PRSD	NO	Shopping	N/A	7/14/2021	N/A	N/A	7/20/2021	N/A	N/A	N/A	N/A	8/26/2021	N/A	30wd	10/8/2021	GoP
2021-07-0460	200000100001000	30 bk Record Book, 500 pages, etc.	NCR PRSD	NO	Shopping	N/A	7/14/2021	N/A	N/A	7/20/2021	N/A	N/A	N/A	N/A	8/25/2021	N/A	15wd	9/16/2021	GoP
2021-07-0461	100000100001000	Preventive maintenance of Toyota Grandia for performing 160000kms,	PRSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/15/2021	N/A	as per schedule	N/A	GoP
2021-07-0462	300-416	6 units Laptop	CAD	NO	Shopping	N/A	7/13/2021 9/29/2021	N/A	N/A	7/20/2021 10/04/2021	N/A	N/A	N/A	N/A	10/19/2021	N/A	7wd	10/28/2021	Others
2021-07-0463	100000100001000	HP Color Laserjet Pro 206A Ink Cartridge for HP Color Laserjet Pro	AD	NO	Shopping	N/A	7/10/2021	N/A	N/A	7/16/2021	N/A	N/A	N/A	N/A	8/11/2021	N/A	30wd	9/24/2021	GoP
2021-07-0465	310300100001000	Repair and maintenance of Toyota Fortuner, NBW 9829	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	7/29/2021	N/A	as per schedule	N/A	GoP
2021-07-0466	310100100003000	4 pcs Tires, 265/65 R17, etc.	M PRSD	NO	Shopping	N/A	7/9/2021	N/A	N/A	7/12/2021	N/A	N/A	N/A	N/A	7/19/2021	N/A	14cd	8/2/2021	GoP
2021-07-0467	310300100001000	25 bx Ballpen, etc.	RDTD	NO	Shopping	N/A	7/16/2021	N/A	N/A	7/22/2021	N/A	N/A	N/A	N/A	9/27/2021	N/A	15wd	10/18/2021	GoP
2021-07-0468	310300100001000	10 rm Bond Paper, A4, 70GSM, etc.	RDTD	NO	Shopping	N/A	7/16/2021	N/A	N/A	7/22/2021	N/A	N/A	N/A	N/A	8/12/2021	N/A	7wd	8/24/2021	GoP
2021-07-0471	310300100001000	Repainting of PAGASA Astronomical Bldg. including dismantling of Old Time Service	RDTD	NO	NP-53.9 - Small Value Procurement	N/A	8/17/2021	N/A	N/A	8/23/2021	N/A	N/A	N/A	N/A	9/15/2021	N/A	45cd	11/2/2021	GoP
2021-07-0472	310200100001000	20 rm Paper Copy, A4 S24, etc.	HMD	NO	Shopping	N/A	7/20/2021	N/A	N/A	7/27/2021	N/A	N/A	N/A	N/A	8/12/2021	N/A	7wd	8/24/2021	GoP
2021-07-0473	310200100001000	4 pair Water proof tri-power two-way radio	HMD	NO	Shopping	N/A	7/20/2021 9/09/2021	N/A	N/A	7/27/2021 9/15/2021	N/A	N/A	N/A	N/A	N/A	N/A	30wd	N/A	GoP
2021-07-0474	100000100001000	100 pcs Adjustable pull-up face	AD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP
2021-07-0475	200-416	100 pcs USB, 8GB etc.	RDTD	NO	Shopping	N/A	7/14/2021	N/A	N/A	7/20/2021	N/A	N/A	N/A	N/A	8/5/2021	N/A	7wd	8/16/2021	Others

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Purchase Request Number	Code (PAP)	Procurement Project	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If	
2021-06-0444	200000200003000	Contiguous Works: Slope protection works for Mulanay Synoptic Station Building,	1,540,219.51		1,540,219.51	1,540,219.51		1,540,219.51	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-06-0448	310300100001000	Supply and Delivery of Power Factor Capacitor for 3 phase, 5.5kW	36,000.00	36,000.00		36,000.00	36,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-06-0449	200000100001000	3000ltrs Diesel Fuel for Quezon Palawan Radar Station	146,550.00	146,550.00		146,550.00	146,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-06-0451	310100200008000	Supply, Delivery and Installation of two (2) pre-painted and fully	460,000.00		460,000.00	459,388.00		459,388.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-07-0452	200-416	System Development Consultant	0.00	0.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-07-0453	310100100003000	4 drums Diesel Fuel, etc. for Basco PAGASA Complex Station	90,710.00	90,710.00		90,710.00	90,710.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-07-0454	310100100001000	Mosquito control for 4700 sqm floor area	29,800.00	29,800.00		15,777.00	15,777.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-07-0455	310100100001000	6 cart HP955XL Black, etc. for HP Officejet 7740	39,000.00	39,000.00		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-07-0456	200000100003000	4 pcs Tires 265/70 R16 for ISUZU Dmax, SJP 359	40,000.00	40,000.00		39,200.00	39,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-07-0457	310300200012000	400 pcs Data Folder, etc.	149,890.00	149,890.00		124,035.00	124,035.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-07-0458	310100100003000	Repainting, Water proofing, Repair of ceiling of Baler PAGASA Station	571,946.24	571,946.24		560,684.45	560,684.45		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-07-0459	200000100001000	20 can Insecticide. 300ml, aerosol, etc.	41,200.00	41,200.00		34,300.00	34,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-07-0460	200000100001000	30 bk Record Book, 500 pages, etc.	48,680.00	48,680.00		38,697.00	38,697.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-07-0461	100000100001000	Preventive maintenance of Toyota Grandia for performing 160000kms,	47,516.11	47,516.11		47,516.11	47,516.11		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-07-0462	300-416	6 units Laptop	300,000.00		300,000.00	282,000.00		282,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ClimGridPH Proj.
2021-07-0463	100000100001000	HP Color Laserjet Pro 206A Ink Cartridge for HP Color Laserjet Pro	89,600.00	89,600.00		79,800.00	79,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-07-0465	310300100001000	Repair and maintenance of Toyota Fortuner, NBW 9829	27,049.00	27,049.00		27,049.00	27,049.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-07-0466	310100100003000	4 pcs Tires, 265/65 R17, etc.	54,200.00	54,200.00		54,200.00	54,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-07-0467	310300100001000	25 bx Ballpen, etc.	35,177.00	35,177.00		21,135.00	21,135.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-07-0468	310300100001000	10 rm Bond Paper, A4, 70GSM, etc.	32,402.00	32,402.00		25,141.95	25,141.95		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-07-0471	310300100001000	Repainting of PAGASA Astronomical Bldg. including dismantling of Old Time Service	445,512.24	445,512.24		422,102.23	422,102.23		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-07-0472	310200100001000	20 rm Paper Copy, A4 S24, etc.	5,040.00	5,040.00		2,949.00	2,949.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-07-0473	310200100001000	4 pair Water proof tri-power two-way radio	20,000.00	20,000.00		12,800.00	12,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-07-0474	100000100001000	100 pcs Adjustable pull-up face	0.00	0.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-07-0475	200-416	100 pcs USB, 8GB etc.	35,200.00	35,200.00		19,800.00	19,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Severe Wind

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Purchase Request Number	Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
						Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Period	Inspection & Acceptance	
2021-07-0476	310100200006000	1 lot High Digital Frequency Radio Enhancement and Augmentation Project	ETSD	NO	Competitive Bidding	7/29/2021	IB 2021-040 09/30/2021 SBB 2021-	10/8/2021	10/20/2021	10/20/2021	10/20/2021	11/15/2021	BAC RESO 2021-052 11/15/2021	12/3/2021	1/5/2022	1/5/2022	10mos	11/5/2022	GoP
2021-07-0477	200000100003000	Gasoline and POL products	AD	NO	NP-53.9 - Small Value Procurement	N/A	7/13/2021	N/A	N/A	7/19/2021	N/A	N/A	N/A	N/A	7/26/2021	N/A	coupon	N/A	GoP
2021-07-0478	100000100001000	Resource person for the updates on GAD Mandates	AD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP
2021-07-0479	200-416	Meals, 15 pax for Proj. 1 IEC preparations and implementation	CAD	NO	NP-53.9 - Small Value Procurement	N/A	7/20/2021	N/A	N/A	7/23/2021	N/A	N/A	N/A	N/A	8/3/2021	N/A	as per schedule	N/A	Others
2021-07-0480	200-416	Meals, 15 pax for Proj. 3 IEC preparations and implementation	CAD	NO	NP-53.9 - Small Value Procurement	N/A	7/20/2021	N/A	N/A	7/23/2021	N/A	N/A	N/A	N/A	8/5/2021	N/A	as per schedule	N/A	Others
2021-07-0481	200-416	273 pcs Various Prepaid cards for the implementation of DCAF Proj	CAD	NO	NP-53.9 - Small Value Procurement	N/A	7/17/2021	N/A	N/A	7/22/2021	N/A	N/A	N/A	N/A	8/6/2021	N/A	7wd	8/17/2021	Others
2021-07-0482	200000100001000	Preventive maintenance of ISUZU Crosswind, SKC 115	SL PRSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP
2021-07-0483	310200100001000	Preventive maintenance of Ford Ranger for performing 60000km,	HMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/5/2021	N/A	as per schedule	N/A	GoP
2021-07-0484	200000100003000	Pull-down engine to repair defective oil , SKA 302	ETSD	NO	NP-53.9 - Small Value Procurement	N/A	7/20/2021	N/A	N/A	7/23/2021	N/A	N/A	N/A	N/A	8/6/2021	N/A	15wd	8/31/2021	GoP
2021-07-0485	100000100001000	PAGASA compliant inventory and Asset Management System	AD	NO	NP-53.9 - Small Value Procurement	N/A	10/5/2021	N/A	N/A	10/11/2021			7/29/2021	12/1/2021	12/3/2021	12/7/2021	15cd	12/22/2021	GoP
2021-07-0486	310300200016000	1 pc CPU, etc.	RDTD	NO	Shopping	N/A	7/23/2021 8/27/2021 10/22/2021	N/A	N/A	7/29/2021 9/3/2021 10/28/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP
2021-07-0487	310300200016000	Supply, Delivery, and Installation of Thick Beige silver gray frames	RDTD	NO	NP-53.9 - Small Value Procurement	N/A	11/3/2021	N/A	N/A	11/9/2021	N/A	N/A	N/A	N/A	N/A	12/17/2021	1/17/2022	N/A	GoP
2021-07-0488	200000100001000	Materials and labor for the electrical connection to serve the newly	M PRSD	NO	NP-53.9 - Small Value Procurement	N/A	8/5/2021	N/A	N/A	8/9/2021	N/A	N/A	N/A	N/A	N/A	N/A	30cd	N/A	GoP
2021-07-0489	200000100001000	Preventive maintenance Toyota Hi-lux A2T460 for performing	M PRSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/29/2021	N/A	as per schedule	N/A	GoP
2021-07-0490	310300200017000	5 pcs Prepaid Wi-Fi - LTE advance, etc.	RDTD	NO	NP-53.9 - Small Value Procurement	N/A	7/22/2021	N/A	N/A	7/28/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP
2021-07-0491	200-416	Various Prepaid cards for the implementation of ClimGridPH Proj	CAD	NO	NP-53.9 - Small Value Procurement	N/A	7/23/2021	N/A	N/A	7/29/2021	N/A	N/A	N/A	N/A	8/11/2021	N/A	7wd	8/23/2021	Others
2021-07-0492	200000100001000	POL Products for Molugan, El Salvador City (800 ltrs Diesel Fuel,	M PRSD	NO	NP-53.9 - Small Value Procurement	N/A	7/22/2021	N/A	N/A	7/26/2021	N/A	N/A	N/A	N/A	8/10/2021	N/A	7cd	8/17/2021	GoP
2021-07-0493	200000100002000	260 meter Wire, copper, insulated, stranded #2 for the electrical	M PRSD	NO	Shopping	N/A	7/22/2021	N/A	N/A	7/26/2021	N/A	N/A	N/A	N/A	7/30/2021	N/A	30cd	8/31/2021	GoP
2021-07-0494	200-416	1 unit Network Attached Storage (NAS), 16TB, etc.	CAD	NO	Shopping	N/A	7/24/2021	N/A	N/A	7/30/2021	N/A	N/A	N/A	N/A	8/12/2021	N/A	30wd	9/27/2021	Others
2021-07-0495	200-416	10 rm Bond Paper, A4, S70, etc.	CAD	NO	Shopping	N/A	7/24/2021	N/A	N/A	7/30/2021	N/A	N/A	N/A	N/A	9/7/2021	N/A	15wd	9/28/2021	Others
2021-07-0496	310300100001000	Supply, Delivery and Installation of 1 unit Magnetic Contactor, Model 3RT 1044-1AN29	RDTD	NO	Shopping	N/A	7/28/2021	N/A	N/A	8/2/2021	N/A	N/A	N/A	N/A	8/11/2021	N/A	7wd	8/23/2021	GoP

Purchase Request Number	Code (PAP)	Procurement Project	ABC (PhP) Total	ABC (PhP) MOOE	ABC (PhP) CO	Contract Cost (PhP) Total	Contract Cost (PhP) MOOE	Contract Cost (PhP) CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If	Remarks (Explaining changes from the APP)
2021-07-0476	310100200006000	1 lot High Digital Frequency Radio Enhancement and Augmentation Project	44,124,489.60		44,124,489.60	44,108,028.00		44,108,028.00	1. COA 2. PCCI 3. PISM	10/1/2021	10/1/2021	10/1/2021	10/1/2021	10/1/2021	N/A	
2021-07-0477	200000100003000	Gasoline and POL products	210,000.00	210,000.00		210,000.00	210,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-07-0478	100000100001000	Resource person for the updates on GAD Mandates	14,000.00	14,000.00		7,000.00	7,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-07-0479	200-416	Meals, 15 pax for Proj. 1 IEC preparations and implementation	6,000.00	6,000.00		5,883.00	5,883.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Severe Wind
2021-07-0480	200-416	Meals, 15 pax for Proj. 3 IEC preparations and implementation	13,000.00	13,000.00		11,766.00	11,766.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Severe Wind
2021-07-0481	200-416	273 pcs Various Prepaid cards for the implementation of DCAF Proj	120,000.00	120,000.00		117,600.00	117,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	DCAF
2021-07-0482	200000100001000	Preventive maintenance of ISUZU Crosswind, SKC 115	47,206.00	47,206.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-07-0483	310200100001000	Preventive maintenance of Ford Ranger for performing 60000km,	22,031.00	22,031.00		22,031.00	22,031.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-07-0484	200000100003000	Pull-down engine to repair defective oil , SKA 302	14,000.00	14,000.00		13,500.00	13,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-07-0485	100000100001000	PAGASA compliant Inventory and Asset Management System	999,999.00		999,999.00	995,000.00		995,000.00								
2021-07-0486	310300200016000	1 pc CPU, etc.	0.00	0.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-07-0487	310300200016000	Supply, Delivery, and Installation of Thick Beige silver gray frames	630,000.00	630,000.00		588,000.00	588,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-07-0488	200000100001000	Materials and labor for the electrical connection to serve the newly	78,207.09	78,207.09		78,207.09	78,207.09		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-07-0489	200000100001000	Preventive maintenance Toyota Hi-lux A2T460 for performing	14,988.45	14,988.45		14,988.45	14,988.45		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-07-0490	310300200017000	5 pcs Prepaid Wi-Fi - LTE advance, etc.	15,000.00	15,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-07-0491	200-416	Various Prepaid cards for the implementation of ClimGridPH Proj	44,200.00	44,200.00		43,464.00	43,464.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ClimGridPH Proj.
2021-07-0492	200000100001000	POL Products for Molugan, El Salvador City (800 ltrs Diesel Fuel,	461,250.50	461,250.50		461,250.50	461,250.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-07-0493	200000100002000	260 meter Wire, copper, insulated, stranded #2 for the electrical	135,200.00	135,200.00		135,200.00	135,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-07-0494	200-416	1 unit Network Attached Storage (NAS), 16TB, etc.	55,000.00	55,000.00		54,690.00	54,690.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	WRF
2021-07-0495	200-416	10 rm Bond Paper, A4, S70, etc.	11,250.00	11,250.00		9,820.00	9,820.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	WRF
2021-07-0496	310300100001000	Supply, Delivery and Installation of 1 unit Magnetic Contactor, Model 3RT 1044-1AN29	70,921.82	70,921.82		70,921.82	70,921.82		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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Purchase Request Number	Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Period	Inspection & Acceptance	Source of Funds
2021-07-0497	310300100001000	Proficiency testing of various meteorological instruments	RDTD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/4/2021	N/A	7wd	8/13/2021	GoP
2021-07-0498	310100100004000	30 btl Alcohol, 70% ethyl w/	WD	NO	Shopping	N/A	7/28/2021	N/A	N/A	8/3/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP
2021-07-0499	200000100003000	1 lot Supply, Delivery and Installation materials for the replacement of parts of GEA DENCO airconditioning unit (75kva	ETSD	NO	NP-53.9 - Small Value Procurement	N/A	7/28/2021	N/A	N/A	8/2/2021	N/A	N/A	N/A	N/A	8/23/2021	N/A	60cd	10/22/2021	GoP
2021-07-0500	100000100001000	20 pcs Hp ink 704, Black, etc.	AD	NO	Shopping	N/A	7/28/2021	N/A	N/A	8/3/2021	N/A	N/A	N/A	N/A	8/26/2021	N/A	60wd	11/22/2021	GoP
2021-07-0501	200-416	35 rms Copy Paper, A4, S24, etc.	RDTD	NO	Shopping	N/A	7/29/2021	N/A	N/A	8/4/2021	N/A	N/A	N/A	N/A	8/26/2021	N/A	7wd	9/7/2021	Others
2021-07-0502	310100100001000	Preventive maintenance of SKT 704 for performing 165000km	WD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/6/2021	N/A	as per schedule	N/A	GoP
2021-07-0503	100000100001000	50 gal Alcohol, Isopropyl, 70%, etc.	FPMD	NO	Shopping	N/A	7/29/2021	N/A	N/A	8/4/2021	N/A	N/A	N/A	N/A	8/12/2021	N/A	30wd	9/27/2021	GoP
2021-07-0504	100000100001000	66 bx Disposable Face mask, 3	FPMD	NO	Shopping	N/A	7/29/2021	N/A	N/A	8/4/2021	N/A	N/A	N/A	N/A	8/24/2021	N/A	7wd	9/3/2021	GoP
2021-07-0505	310300100001000	Supply, Delivery, Testing and Installation of various replacement parts for DELL power edge R710 of IHPC Data Center	RDTD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/10/2021	N/A	30wd	9/23/2021	GoP
2021-07-0507	200000200009000	Consultancy Service for Upgrading and System maintenance of the	CAD	NO	NP-53.9 - Small Value Procurement	N/A	7/30/2021	N/A	N/A	8/5/2021	N/A	N/A	N/A	N/A	11/8/2021	N/A	as per schedule	N/A	GoP
2021-07-0508	200000200009000	Extended Support and Cloud Hosting of Payong PAGASA Mobile	CAD	NO	NP-53.9 - Small Value Procurement	N/A	7/30/2021	N/A	N/A	8/3/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP
2021-07-0509	310200100001000	Inverter 48 volts to 220 volts	HMD	NO	Shopping	N/A	8/6/2021 9/9/2021	N/A	N/A	8/12/2021 9/15/2021	N/A	N/A	N/A	N/A	11/3/2021	N/A	7wd	11/12/2021	GoP
2021-07-0510	310100100003000	Preventive maintenance of Toyota Hilux A2T 639 for performing 50000km, Davao	M PRSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/6/2021	N/A	as per schedule	N/A	GoP
2021-07-0511	310100100003000	Preventive maintenance of Toyota Hilux SKP 832 for performing 170000km, Molugan	M PRSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/31/2021	N/A	as per schedule	N/A	GoP
2021-07-0512	310300100001000	4 pcs Tires, SKP 822	RDTD	NO	Shopping	N/A	8/4/2021	N/A	N/A	8/10/2021	N/A	N/A	N/A	N/A	9/28/2021	N/A	7wd	10/7/2021	GoP
2021-07-0513	310300100001000	50 pcs LED Light Bulb, etc.	RDTD	NO	Shopping	N/A	8/4/2021	N/A	N/A	8/10/2021	N/A	N/A	N/A	N/A	9/7/2021	N/A	10wd	9/21/2021	GoP
2021-07-0514	310300100001000	30 bxs Ballpen, etc.	RDTD	NO	Shopping	N/A	8/4/2021	N/A	N/A	8/10/2021	N/A	N/A	N/A	N/A	9/30/2021	N/A	15wd	10/21/2021	GoP
2021-07-0515	200-416	10 pc Clear Folder, Long, etc.	CAD	NO	Shopping	N/A	7/31/2021	N/A	N/A	8/6/2021	N/A	N/A	N/A	N/A	9/6/2021	N/A	30wd	10/18/2021	Others
2021-07-0516	200-416	2 pc Steel Cabinet, etc.	CAD	NO	Shopping	N/A	7/31/2021	N/A	N/A	8/6/2021	N/A	N/A	N/A	N/A	9/14/2021	N/A	15wd	10/5/2021	Others
2021-07-0516	200-416	6 pcs Office Chair	CAD	NO	Shopping	N/A	7/31/2021	N/A	N/A	8/6/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Others
2021-07-0517	200-416	1 unit Refrigerator	CAD	NO	Shopping	N/A	7/31/2021	N/A	N/A	8/6/2021	N/A	N/A	N/A	N/A	8/26/2021	N/A	15wd	9/17/2021	Others
2021-07-0518	200-416	4 pc Laptop stand, 6" aluminum,	CAD	NO	Shopping	N/A	7/31/2021	N/A	N/A	8/6/2021	N/A	N/A	N/A	N/A	9/6/2021	N/A	30wd	10/18/2021	Others
2021-07-0519	200-416	1 pc Label printer for Desktop, etc.	CAD	NO	Shopping	N/A	7/31/2021	N/A	N/A	8/6/2021	N/A	N/A	N/A	N/A	9/6/2021	N/A	7wd	9/15/2021	Others
2021-07-0520	310300100001000	2 pcs Video card for Ryzen 9	CAD	NO	Shopping	N/A	8/3/2021	N/A	N/A	8/9/2021	N/A	N/A	N/A	N/A	9/16/2021	N/A	30wd	9/29/2021	GoP
2021-07-0521	200000100003000	Supply and Delivery of MV Current Transformer, 15kv	ETSD	NO	Shopping	N/A	8/5/2021 9/9/2021 10/22/2021	N/A	N/A	8/9/2021 9/15/2021 10/28/2021	N/A	N/A	N/A	N/A	12/16/2021	N/A	7wd	12/27/2021	GoP
2021-07-0522	100000100001000	5 units Cellphone, 6.5" HD, Android 10, inclusive of sim card and stand	AD	NO	Shopping	N/A	7/31/2021	N/A	N/A	8/4/2021	N/A	N/A	N/A	N/A	8/25/2021	N/A	7wd	9/6/2021	GoP

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			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If	
2021-07-0497	310300100001000	Proficiency testing of various meteorological instruments	25,620.00	25,620.00		25,620.00	25,620.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-07-0498	310100100004000	30 btl Alcohol, 70% ethyl w/	0.00	0.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
2021-07-0499	200000100003000	1 lot Supply, Delivery and Installation materials for the replacement of parts of GEA DENCO airconditioning unit (75kva	734,455.55	734,455.55		700,000.00	700,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-07-0500	100000100001000	20 pcs Hp Ink 704, Black, etc.	55,200.00	55,200.00		36,480.00	36,480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-07-0501	200-416	35 rms Copy Paper, A4, S24, etc.	12,845.00	12,845.00		11,117.75	11,117.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Monsoon@Ph
2021-07-0502	310100100001000	Preventive maintenance of SKT 704 for performing 165000km	46,629.00	46,629.00		46,629.00	46,629.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-07-0503	100000100001000	50 gal Alcohol, Isopropyl, 70%, etc.	35,646.00	35,646.00		35,500.00	35,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-07-0504	100000100001000	66 bx Disposable Face mask, 3	11,880.00	11,880.00		4,752.00	4,752.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-07-0505	310300100001000	Supply, Delivery, Testing and Installation of various replacement parts for DELL power edge R710 of IHPC Data Center	466,747.68	466,747.68		466,747.68	466,747.68		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-07-0507	200000200009000	Consultancy Service for Upgrading and System maintenance of the	204,000.00	204,000.00		204,000.00	204,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-07-0508	200000200009000	Extended Support and Cloud Hosting of Payong PAGASA Mobile	0.00	0.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-07-0509	310200100001000	Inverter 48 volts to 220 volts	110,000.00	110,000.00		102,420.00	102,420.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-07-0510	310100100003000	Preventive maintenance of Toyota Hilux A2T 639 for performing 50000km, Davao	13,011.30	13,011.30		13,011.30	13,011.30		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-07-0511	310100100003000	Preventive maintenance of Toyota Hilux SKP 832 for performing 170000km, Molugan	16,293.04	16,293.04		16,293.04	16,293.04		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-07-0512	310300100001000	4 pcs Tires, SKP 822	32,000.00	32,000.00		26,000.00	26,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-07-0513	310300100001000	50 pcs LED Light Bulb, etc.	37,091.00	37,091.00		22,720.00	22,720.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-07-0514	310300100001000	30 bxs Ballpen, etc.	28,169.00	28,169.00		26,428.00	26,428.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-07-0515	200-416	10 pc Clear Folder, Long, etc.	16,720.00	16,720.00		16,710.00	16,710.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-07-0516	200-416	2 pc Steel Cabinet, etc.	89,600.00	89,600.00		33,400.00	33,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	DCAF
2021-07-0516	200-416	6 pcs Office Chair	0.00	0.00		0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
2021-07-0517	200-416	1 unit Refrigerator	14,950.00	14,950.00		14,500.00	14,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	DCAF
2021-07-0518	200-416	4 pc Laptop stand, 6" aluminum,	68,350.00	68,350.00		68,100.00	68,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	DCAF
2021-07-0519	200-416	1 pc Label printer for Desktop, etc.	13,600.00	13,600.00		13,300.00	13,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	DCAF
2021-07-0520	310300100001000	2 pcs Video card for Ryzen 9	36,000.00	36,000.00		35,000.00	35,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-07-0521	200000100003000	Supply and Delivery of MV Current Transformer, 15kv	95,400.00	95,400.00		95,000.00	95,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-07-0522	100000100001000	5 units Cellphone, 6.5" HD, Android 10, inclusive of sim card and stand	35,000.00	35,000.00		34,994.40	34,994.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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						Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Period	Inspection & Acceptance	
2021-07-0523	200000100001000	2 pcs High pressure washer	PRSD	NO	Shopping	N/A	8/3/2021	N/A	N/A	8/9/2021	N/A	N/A	N/A	N/A	8/19/2021	N/A	30wd	10/1/2021	GoP
2021-07-0524	100000100001000	Training Fee for Supervisory Development Course -Track 1	AD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/16/2021	N/A	as per schedule	N/A	GoP
2021-07-0525	100000100001000	Tires 265/65 R17, NBN 9830	PRSD	NO	NP-53.9 - Small Value	N/A	8/3/2021	N/A	N/A	8/9/2021	N/A	N/A	N/A	N/A	8/18/2021	N/A	7wd	8/31/2021	GoP
2021-08-0526	200000200003000	Contiguous Works: Construction of Perimeter Fence, Grouted Rip-rap for Laguindingan	M PRSD	NO	NP-53.4 Adjacent or Contiguous	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/16/2021	9/16/2021	9/16/2021	45cd	11/2/2021	GoP
2021-08-0527	310300200017000	9 sets HP Ink 955 for HP Officejet	RDTD	NO	Shopping	N/A	8/6/2021	N/A	N/A	8/12/2021	N/A	N/A	N/A	N/A	9/13/2021	N/A	30wd	10/25/2021	GoP
2021-08-0528	200-416	150 pcs Polo Shirt and 20 pcs Jacket	CAD	NO	NP-53.9 - Small Value Procurement	N/A	8/10/2021	N/A	N/A	8/13/2021	N/A	N/A	N/A	N/A	9/9/2021	N/A	30cd	10/9/2021	Others
2021-08-0529	200-416	Various prepaid cards for the implementation of Severe Wind	CAD	NO	NP-53.9 - Small Value Procurement	N/A	8/10/2021	N/A	N/A	8/13/2021	N/A	N/A	N/A	N/A	9/8/2021	N/A	7wd	9/17/2021	Others
2021-08-0530	310200100001000	Gasoline and POL products	AD	NO	NP-53.9 - Small Value Procurement	N/A	8/10/2021	N/A	N/A	8/13/2021	N/A	N/A	N/A	N/A	8/20/2021	N/A	coupon	N/A	GoP
2021-08-0531	200000200009000	4 unit Steel Cabinet, Lateral, 2	CAD	NO	Shopping	N/A	8/10/2021	N/A	N/A	8/16/2021	N/A	N/A	N/A	N/A	9/14/2021	N/A	10wd	9/28/2021	GoP
2021-08-0532	200000200009000	250 pcs USB Flash Drive, 32GB, etc.	CAD	NO	Shopping	N/A	8/10/2021	N/A	N/A	8/16/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP
2021-08-0533	310100100001000	4 sets Solid State Drive (SSD) 16TB	WD	NO	Shopping	N/A	8/18/2021	N/A	N/A	8/23/2021	N/A	N/A	N/A	N/A	9/24/2021	N/A	60cd	11/23/2021	GoP
2021-08-0535	310100200008000	Sala Set	NCR PRSD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP
2021-08-0536	310100200008000	Supply, Delivery and Installation of two (2) pre-painted and fully furnished 20ft Cargo container van	ETSD	NO	NP-53.9 - Small Value Procurement	N/A	8/12/2021 9/24/2021 10/07/2021	N/A	N/A	8/18/2021 9/30/2021 10/13/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP
2021-08-0537	310100200008000	2 units Printer, AIO Tank System	ETSD	NO	Shopping	N/A	8/10/2021	N/A	N/A	8/16/2021	N/A	N/A	N/A	N/A	9/14/2021	N/A	60wd	12/10/2021	GoP
2021-08-0538	310100200008000	Supply and Installation of Plastic Water Tank, 2000 ltrs, etc.	V PRSD	NO	NP-53.9 - Small Value Procurement	N/A	8/10/2021	N/A	N/A	8/13/2021	N/A	N/A	N/A	N/A	8/25/2021	N/A	30cd	9/24/2021	GoP
2021-08-0539	310100200008000	Supply, Delivery, Installation, Testing and Commissioning of 2 brand new 3TR under ceiling	ETSD	NO	NP-53.9 - Small Value Procurement	N/A	8/12/2021	N/A	N/A	8/18/2021	N/A	N/A	N/A	N/A	9/16/2021	N/A	15wd	10/8/2021	GoP
2021-08-0540	310100200008000	Supply, Delivery, Installation, Testing and Commissioning of One (1) unit 200kva 3 phase Engine Generator set for the Wind Tunnel	ETSD	NO	Competitive Bidding	8/13/2021	IB 2021-035 8/25/2021	9/2/2021	9/14/2021	9/14/2021	9/15/2021	10/14/2021	BAC RESO 2021-038 10/14/2021	11/11/2021	12/14/2021	12/14/2021	60cd	2/14/2022	GoP
2021-08-0541	310100200008000	Supply, Delivery, Installation, Testing and Commissioning of Three (3) Pole Mounted Distribution transformer	ETSD	NO	Competitive Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/13/2021	N/A	N/A	N/A	N/A	N/A	GoP
2021-08-0548	310200100001000	10 rms Bond Paper, A4, S20, etc.	HMD	NO	Shopping	N/A	8/13/2021	N/A	N/A	8/19/2021	N/A	N/A	N/A	N/A	9/13/2021	N/A	15cd	9/28/2021	GoP
2021-08-0549	310200100001000	25 pcs Daylight CFL23 watts, etc.	HMD	NO	Shopping	N/A	8/13/2021	N/A	N/A	8/19/2021	N/A	N/A	N/A	N/A	9/7/2021	N/A	7wd	9/21/2021	GoP
2021-08-0550	310200100001000	25 pcs Battery 9 volts, etc.	HMD	NO	Shopping	N/A	8/13/2021	N/A	N/A	8/19/2021	N/A	N/A	N/A	N/A	9/13/2021	N/A	15wd	10/4/2021	GoP
2021-08-0551	310200100001000	2 cart Fuji Xerox DocuPrint CM415 Black Toner, etc.	HMD	NO	Shopping	N/A	8/13/2021	N/A	N/A	8/19/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP
2021-08-0552	310200100001000	5 pcs External Hard Drive 2TB, etc.	HMD	NO	Shopping	N/A	8/13/2021	N/A	N/A	8/19/2021	N/A	N/A	N/A	N/A	9/17/2021	N/A	30wd	10/29/2021	GoP
2021-08-0553	200000100003000	20 cart HP704 Deskjet Ink, Black,	ETSD	NO	Shopping	N/A	8/14/2021	N/A	N/A	8/20/2021	N/A	N/A	N/A	N/A	9/15/2021	N/A	30wd	10/27/2021	GoP
2021-08-0554	200000100003000	Supply and Installation of Evaporator and Leaving Water Temperature Sensors, Power	ETSD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/26/2021	N/A	45wd	10/29/2021	GoP

Purchase Request Number	Code (PAP)	Procurement Project	ABC (PhP) Total	ABC (PhP) MOOE	ABC (PhP) CO	Contract Cost (PhP) Total	Contract Cost (PhP) MOOE	Contract Cost (PhP) CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If	Remarks (Explaining changes from the APP)
2021-07-0523	200000100001000	2 pcs High pressure washer	24,000.00	24,000.00		22,960.00	22,960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-07-0524	100000100001000	Training Fee for Supervisory Development Course -Track 1	160,000.00	160,000.00		160,000.00	160,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-07-0525	100000100001000	Tires 265/65 R17, NBN 9830	60,000.00	60,000.00		36,380.00	36,380.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-08-0526	200000200003000	Contiguous Works: Construction of Perimeter Fence, Grouted Rip-rap for Laguindingan	2,014,791.04		2,014,791.04	2,014,791.04		2,014,791.04	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-08-0527	310300200017000	9 sets HP Ink 955 for HP Officejet	72,000.00	72,000.00		37,998.00	37,998.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-08-0528	200-416	150 pcs Polo Shirt and 20 pcs Jacket	100,000.00	100,000.00		85,000.00	85,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Severe Wind
2021-08-0529	200-416	Various prepaid cards for the implementation of Severe Wind	30,000.00	30,000.00		29,400.00	29,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Severe Wind
2021-08-0530	310200100001000	Gasoline and POL products	210,000.00	210,000.00		210,000.00	210,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-08-0531	200000200009000	4 unit Steel Cabinet, Lateral, 2	36,000.00	36,000.00		27,000.00	27,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-08-0532	200000200009000	250 pcs USB Flash Drive, 32GB, etc.	0.00	0.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-08-0533	310100100001000	4 sets Solid State Drive (SSD) 16TB	180,000.00	180,000.00		168,000.00	168,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-08-0535	310100200008000	Sala Set	0.00	0.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
2021-08-0536	310100200008000	Supply, Delivery and Installation of two (2) pre-painted and fully furnished 20ft Cargo container van	0.00		0.00	0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
2021-08-0537	310100200008000	2 units Printer, AIO Tank System	60,000.00		60,000.00	54,400.00		54,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-08-0538	310100200008000	Supply and Installation of Plastic Water Tank, 2000 ltrs, etc.	80,000.00		80,000.00	80,000.00		80,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-08-0539	310100200008000	Supply, Delivery, Installation, Testing and Commissioning of 2 brand new 3TR under ceiling	403,088.91		403,088.91	370,000.00		370,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-08-0540	310100200008000	Supply, Delivery, Installation, Testing and Commissioning of One (1) unit 200kva 3 phase Engine Generator set for the Wind Tunnel	3,164,822.33		3,164,822.33	0.00			1. COA 2. PCCI 3. PISM	08/26/2021	08/26/2021	08/26/2021	08/26/2021	08/26/2021	N/A	
2021-08-0541	310100200008000	Supply, Delivery, Installation, Testing and Commissioning of Three (3) Pole Mounted Distribution transformer	0.00		0.00	0.00			N/A	N/A	N/A	N/A	N/A	N/A		CANCELLED
2021-08-0548	310200100001000	10 rms Bond Paper, A4, S20, etc.	15,090.00	15,090.00		10,440.00	10,440.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-08-0549	310200100001000	25 pcs Daylight CFL23 watts, etc.	18,750.00	18,750.00		8,250.00	8,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-08-0550	310200100001000	25 pcs Battery 9 volts, etc.	9,200.00	9,200.00		7,048.00	7,048.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-08-0551	310200100001000	2 cart Fuji Xerox DocuPrint CM415 Black Toner, etc.	0.00	0.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-08-0552	310200100001000	5 pcs External Hard Drive 2TB, etc.	32,200.00	32,200.00		26,000.00	26,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-08-0553	200000100003000	20 cart HP704 Deskjet Ink, Black,	40,000.00	40,000.00		35,960.00	35,960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-08-0554	200000100003000	Supply and Installation of Evaporator and Leaving Water Temperature Sensors, Power	625,766.40	625,766.40		625,766.40	625,766.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

PHILIPPINE ATMOSPHERIC, GEOPHYSICAL AND ASTRONOMICAL SERVICES ADMINISTRATION
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Purchase Request Number	Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
						Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Period	Inspection & Acceptance	
2021-08-0555	310100200008000	Supply, Delivery, Installation and Testing of Wind Speed and Direction Sensor for Digital	NCR PRSD	NO	NP-53.9 - Small Value Procurement	10/06/2021 11/29/2021	12/10/2021	N/A	N/A	12/16/2021	N/A	N/A	11/29/2021	N/A		N/A	90cd		GoP
2021-08-0556	100000100001000	Resource speaker on "Orientation on Disability Laws and Sensitivity Training" (NCDA)	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	2cd	N/A	GoP
2021-08-0557	200000200009000	Supply, Delivery and Installation of Roller Blinds	CAD	NO	NP-53.9 - Small Value Procurement	N/A	8/14/2021	N/A	N/A	8/20/2021	N/A	N/A	N/A	N/A	9/14/2021	N/A	7wd	9/23/2021	GoP
2021-08-0559	310100200008000	Proposed Structured Cabling and Server Room Establishment for the ACU materials, installation works at	WD	NO	Competitive Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP
2021-08-0560	310100200008000	Proposed Structured Cabling and Server Room Establishment at NAIA	WD	NO	Competitive Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP
2021-08-0561	310100100001000	4 pcs Tires 205/65/R15, SKT 704	WD	NO	NP-53.9 - Small Value	N/A	8/17/2021	N/A	N/A	8/23/2021	N/A	N/A	N/A	N/A	9/15/2021	N/A	7wd	9/24/2021	GoP
2021-08-0562	310100200008000	3 pcs Digital Signage	ETSD	NO	Shopping	N/A	9/1/2021	N/A	N/A	9/7/2021	N/A	N/A	N/A	N/A	9/28/2021	N/A	30wd	11/10/2021	GoP
2021-08-0564	200-416	30 pcs Jacket, with hoodie and zipper, customized	CAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/9/2021	N/A	20wd	10/7/2021	Others
2021-08-0565	200-416	44 pcs Vacuum Insulated Technology, etc.	CAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/8/2021	N/A	15wd	9/29/2021	Others
2021-08-0566	200000200009000	Resource speaker for the training on "Creating Map Visualization and Dashboard using Power BI	CAD	NO	NP-53.9 - Small Value Procurement	N/A	8/13/2021	N/A	N/A	8/16/2021	N/A	N/A	N/A	N/A	9/8/2021	N/A	as per schedule	N/A	GoP
2021-08-0568	200000100003000	12 gal SMOG Solution, etc.	ETSD	NO	Shopping	N/A	8/17/2021	N/A	N/A	8/23/2021	N/A	N/A	N/A	N/A	10/6/2021	N/A	7wd	10/15/2021	GoP
2021-08-0569	310100100003000	735 ltrs Diesel fuel for Zamboanga Station	M PRSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/25/2021	N/A	30cd	9/24/2021	GoP
2021-08-0570	310100100003000	Preventive maintenance of Toyota Hi-lux for performing 50000km, A2T228, General Santos	M PRSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/6/2021	N/A	as per schedule	N/A	GoP
2021-08-0571	200000100001000	Geodetic Survey for height clearance permit of 10 meter Automatic Weather Station (AWS)	M PRSD	NO	NP-53.9 - Small Value Procurement	N/A	8/17/2021	N/A	N/A	8/20/2021	N/A	N/A	N/A	N/A	9/6/2021	N/A	30cd	10/6/2021	GoP
2021-08-0572	200000200009000	Resource Speaker, ICT Training on Creating Map Visualization	CAD	NO	NP-53.9 - Small Value Procurement	N/A	8/14/2021	N/A	N/A	8/18/2021	N/A	N/A	N/A	N/A	9/10/2021	N/A	as per schedule	N/A	GoP
2021-08-0573	310100200008000	Sofa set, 1 seater	NCR PRSD	NO	Shopping	N/A	8/18/2021	N/A	N/A	8/24/2021	N/A	N/A	N/A	N/A	9/16/2021	N/A	30wd	9/29/2021	GoP
2021-08-0574	310100200008000	1 unit Conference Table, etc.	NCR PRSD	NO	Shopping	N/A	8/18/2021	N/A	N/A	8/24/2021	N/A	N/A	N/A	N/A	9/16/2021	N/A	30wd	10/28/2021	GoP
2021-08-0575	310100200008000	2 unit Aircon, inverter 2.0 Hp	NCR PRSD	NO	Shopping	N/A	8/19/2021	N/A	N/A	8/25/2021	N/A	N/A	N/A	N/A	9/24/2021	N/A	15wd	10/15/2021	GoP
2021-08-0576	310200100001000	40 pcs Solar Battery	HMD	NO	Shopping	N/A	8/18/2021	N/A	N/A	8/24/2021	N/A	N/A	N/A	N/A	10/15/2021	N/A	90cd	1/13/2022	GoP
2021-08-0577	310200100001000	6 cart 932 Black HP ink Cartridge, etc.	HMD	NO	Shopping	N/A	8/19/2021	N/A	N/A	8/25/2021	N/A	N/A	N/A	N/A	10/18/2021	N/A	15wd	11/9/2021	GoP
2021-08-0578	100000100001000	5 roll HDP 5000 YMCK, 500's	AD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/7/2021	N/A	7wd	9/16/2021	GoP
2021-08-0579	310100100003000	75 cylinder Hydrogen gas, Laoag Upper Air Station	PRSD	NO	NP-53.9 - Small Value Procurement	N/A	8/24/2021	N/A	N/A	8/27/2021	N/A	N/A	N/A	N/A	9/6/2021	N/A	30cd	10/6/2021	GoP
2021-08-0580	300-424	1 unit Laptop, high-end, etc.	RDTD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Others
2021-08-0581	310100200008000	1 unit Airconditioning unit, floor mounted, inverter type	NCR PRSD	NO	NP-53.9 - Small Value Procurement	N/A	8/24/2021	N/A	N/A	8/31/2021	N/A	N/A	N/A	N/A	9/24/2021	N/A	15wd	10/15/2021	GoP

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2021 PROCUREMENT MONITORING REPORT
2nd Semester
as of January 10, 2022

Purchase Request Number	Code (PAP)	Procurement Project	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If	
2021-08-0555	310100200008000	Supply, Delivery, Installation and Testing of Wind Speed and Direction Sensor for Digital	568,000.00		568,000.00	550,000.00		550,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC RESO 2021-056
2021-08-0556	100000100001000	Resource speaker on "Orientation on Disability Laws and Sensitivity Training" (NCDA)	16,800.00	16,800.00		16,800.00	16,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-08-0557	200000200009000	Supply, Delivery and Installation of Roller Blinds	27,000.00	27,000.00		21,962.85	21,962.85		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-08-0559	310100200008000	Proposed Structured Cabling and Server Room Establishment for the ACU materials, installation works at	0.00		0.00	0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
2021-08-0560	310100200008000	Proposed Structured Cabling and Server Room Establishment at NAIA	0.00		0.00	0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
2021-08-0561	310100100001000	4 pcs Tires 205/65/R15, SKT 704	22,000.00	22,000.00		19,200.00	19,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-08-0562	310100200008000	3 pcs Digital Signage	117,264.00		117,264.00	97,173.00		97,173.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-08-0564	200-416	30 pcs Jacket, with hoodie and zipper, customized	49,500.00	49,500.00		43,500.00	43,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	DCAF
2021-08-0565	200-416	44 pcs Vacuum Insulated Technology, etc.	35,200.00	35,200.00		32,120.00	32,120.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	DCAF
2021-08-0566	200000200009000	Resource speaker for the training on "Creating Map Visualization and Dashboard using Power BI	248,000.00	248,000.00		224,000.00	224,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-08-0568	200000100003000	12 gal SMOG Solution, etc.	72,824.00	72,824.00		70,460.00	70,460.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-08-0569	310100100003000	735 ltrs Diesel fuel for Zamboanga Station	39,285.75	39,285.75		39,285.75	39,285.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-08-0570	310100100003000	Preventive maintenance of Toyota Hi-lux for performing 50000km, A2T228, General Santos	28,819.38	28,819.38		28,819.38	28,819.38		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-08-0571	200000100001000	Geodetic Survey for height clearance permit of 10 meter Automatic Weather Station (AWS)	60,000.00	60,000.00		60,000.00	60,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-08-0572	200000200009000	Resource Speaker, ICT Training on Creating Map Visualization	248,000.00	248,000.00		89,600.00	89,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-08-0573	310100200008000	Sofa set, 1 seater	33,000.00		33,000.00	32,400.00		32,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-08-0574	310100200008000	1 unit Conference Table, etc.	46,500.00		46,500.00	45,500.00		45,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-08-0575	310100200008000	2 unit Aircon, inverter 2.0 Hp	116,000.00		116,000.00	100,000.00		100,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-08-0576	310200100001000	40 pcs Solar Battery	320,000.00	320,000.00		313,400.00	313,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-08-0577	310200100001000	6 cart 932 Black HP Ink Cartridge, etc.	671,575.00	671,575.00		378,350.00	378,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-08-0578	100000100001000	5 roll HDP 5000 YMCK, 500's	105,345.00	105,345.00		105,345.00	105,345.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-08-0579	310100100003000	75 cylinder Hydrogen gas, Laoag Upper Air Station	123,750.00	123,750.00		123,750.00	123,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-08-0580	300-424	1 unit Laptop, high-end, etc.							N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-08-0581	310100200008000	1 unit Airconditioning unit, floor mounted, inverter type	160,000.00		160,000.00	158,000.00		158,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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Purchase Request Number	Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
						Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Period	Inspection & Acceptance	
2021-08-0582	200000100003000	3 sets Gauge analyzer for refrigerant	ETSD	NO	Shopping	N/A	8/24/2021 11/11/2021	N/A	N/A	8/31/2021 11/17/2021	N/A	N/A	N/A	N/A	11/26/2021	N/A	15wd	12/21/2021	GoP
2021-08-0583	100000100001000	80 bx Ballpen, Gel type, 12pcs/bx, etc.	AD	NO	Shopping	N/A	8/25/2021	N/A	N/A	9/1/2021	N/A	N/A	N/A	N/A	9/14/2021	N/A	15wd	10/5/2021	GoP
2021-08-0584	100000100001000	5 cart HP GT52, 70ml, Yellow, etc.	AD	NO	Shopping	N/A	8/25/2021	N/A	N/A	9/1/2021	N/A	N/A	N/A	N/A	9/14/2021	N/A	15wd	10/5/2021	GoP
2021-08-0585	310100200008000	Supply, Delivery, Installation and Testing of 3.0TR Flr standing inverter Airconditioning unit for	CAD	NO	NP-53.9 - Small Value Procurement	N/A	8/26/2021	N/A	N/A	9/2/2021	N/A	N/A	N/A	N/A	10/8/2021	N/A	15cd	10/25/2021	GoP
2021-08-0586	310100200008000	Development Services: Climate Change IEC Innovator	CAD	NO	NP-53.9 - Small Value Procurement	N/A	8/24/2021	N/A	N/A	8/27/2021	N/A	N/A	N/A	N/A	10/15/2021	N/A	2mos.	12/15/2021	GoP
2021-08-0587	100000100001000 200000100001000	50 bundle Folder, fancy, A4, etc.	MAIN	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/20/2021	GoP
2021-08-0588	200000100001000	Preventive maintenance of Toyota Hi-lux A2E3773 for performing	SL PRSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/20/2021	N/A	as per schedule	N/A	GoP
2021-08-0589	310200100001000	5 pcs Clear book, long, etc.	HMD	NO	Shopping	N/A	8/27/2021	N/A	N/A	9/3/2021	N/A	N/A	N/A	N/A	9/29/2021	N/A	15cd	10/14/2021	GoP
2021-08-0590	310200100001000	5 cans Airfreshener, etc.	HMD	NO	Shopping	N/A	8/27/2021	N/A	N/A	9/3/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP
2021-08-0592	310100200008000	3 units Laptop, high-end	ETSD	NO	Shopping	N/A	9/1/2021	N/A	N/A	9/7/2021	N/A	N/A	N/A	N/A	9/23/2021	N/A	90wd	2/2/2022	GoP
2021-08-0593	310300100001000	Battery, 3SM, SKT 713	RDTD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/11/2021	N/A	7wd	10/20/2021	GoP
2021-08-0594	310300100001000	29 pcs Jacket, customize	RDTD	NO	NP-53.9 - Small Value Procurement	N/A	8/27/2021	N/A	N/A	9/3/2021	N/A	N/A	N/A	N/A	9/24/2021	N/A	30cd	10/25/2021	GoP
2021-08-0595	200000100003000	Diesel Engine oil, SAE40, 20ltrs/pail	ETSD	NO	Shopping	N/A	8/26/2021 9/29/2021	N/A	N/A	9/2/2021 10/5/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP
2021-08-0596	200000100003000	Preventive maintenance of Toyota Innova, SHY 283 for performing	ETSD	NO	NP-53.9 - Small Value Procurement	N/A	8/26/2021	N/A	N/A	8/31/2021	N/A	N/A	N/A	N/A	9/14/2021	N/A	as per schedule	N/A	GoP
2021-08-0597	310200100001000	Replacement of parts	HMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/17/2021	N/A	as per schedule	N/A	GoP
2021-08-0598	310300100001000	10 pc Tarpaulin	RDTD	NO	NP-53.9 - Small Value Procurement	N/A	9/1/2021	N/A	N/A	9/7/2021	N/A	N/A	N/A	N/A	9/24/2021	N/A	7wd	10/5/2021	GoP
2021-08-0599	100000100001000	Professional Services for Covid-19 vaccination program	AD	NO	NP-53.9 - Small Value Procurement	N/A	8/27/2021	N/A	N/A	8/31/2021	N/A	N/A	N/A	N/A	9/13/2021	N/A	as per schedule	9/17/2021	GoP
2021-08-0600	200000100001000	Preventive maintenance of Toyota Hi-lux, SAA 1767 for performing	PRSD	NO	NP-53.9 - Small Value Procurement	N/A	8/28/2021	N/A	N/A	8/31/2021	N/A	N/A	N/A	N/A	9/14/2021	N/A	as per schedule	N/A	GoP
2021-08-0601	310100100003000	4000 ltrs Diesel Fuel for PRFFWC Generator Set & Service vehicle	NCR PRSD	NO	NP-53.9 - Small Value Procurement	N/A	8/28/2021	N/A	N/A	8/31/2021	N/A	N/A	N/A	N/A	9/15/2021	N/A	30cd	10/15/2021	GoP
2021-08-0602	310100100003000	3000 ltrs Diesel Fuel, special	V PRSD	NO	NP-53.9 - Small Value Procurement	N/A	8/28/2021	N/A	N/A	8/31/2021	N/A	N/A	N/A	N/A	9/14/2021	N/A	30cd	10/14/2021	GoP
2021-08-0603	310200100001000	4 sets Integrated IP Radio, ePMP Force 200	HMD	NO	Shopping	N/A	9/1/2021 9/29/2021	N/A	N/A	9/7/2021 10/5/2021	N/A	N/A	N/A	N/A	10/25/2021	N/A	30wd	12/9/2021	GoP
2021-08-0605	200000200009000	7 unit Mid-back Chair	HMD	NO	Shopping	N/A	9/2/2021	N/A	N/A	9/8/2021	N/A	N/A	N/A	N/A	10/20/2021	N/A	30wd	12/3/2021	GoP
2021-08-0606	200000200009000	1 unit Refrigerator	CAD	NO	Shopping	N/A	9/2/2021	N/A	N/A	9/8/2021	N/A	N/A	N/A	N/A	10/5/2021	N/A	30wd	11/17/2021	GoP
2021-08-0607	200000200009000	1 unit Aircon 0.75Hp, window type	CAD	NO	Shopping	N/A	9/29/2021	N/A	N/A	10/5/2021	N/A	N/A	N/A	N/A	10/20/2021	N/A	30wd	12/3/2021	GoP
2021-08-0608	200000200009000	1 unit Wireless Mobile Inkjet Printer	CAD	NO	Shopping	N/A	9/2/2021	N/A	N/A	9/8/2021	N/A	N/A	N/A	N/A	9/24/2021	N/A	90wd	2/3/2022	GoP
2021-08-0609	200-416	Subscription of 1 lot Qlik sense Enterprise License	CAD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Others

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Purchase Request Number	Code (PAP)	Procurement Project	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If	
2021-08-0582	200000100003000	3 sets Gauge analyzer for refrigerant	55,000.00	55,000.00		42,677.00	42,677.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-08-0583	100000100001000	80 bx Ballpen, Gel type, 12pcs/bx, etc.	79,200.00	79,200.00		58,250.00	58,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-08-0584	100000100001000	5 cart HP GT52, 70ml, Yellow, etc.	32,000.00	32,000.00		6,300.00	6,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-08-0585	310100200008000	Supply, Delivery, Installation and Testing of 3.0TR Flr standing Inverter Airconditioning unit for	122,001.00		122,001.00	111,000.00		111,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-08-0586	310100200008000	Development Services: Climate Change IEC Innovator	80,000.00	80,000.00		80,000.00	80,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-08-0587	100000100001000 200000100001000	50 bundle Folder, fancy, A4, etc.	91,279.24	91,279.24		91,279.24	91,279.24		N/A	N/A	N/A	N/A	N/A	N/A	8/20/2021	
2021-08-0588	200000100001000	Preventive maintenance of Toyota Hi-lux A2E3773 for performing	16,213.67	16,213.67		16,213.67	16,213.67		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-08-0589	310200100001000	5 pcs Clear book, long, etc.	50,872.10	50,872.10		12,797.00	12,797.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-08-0590	310200100001000	5 cans Airfreshener, etc.	0.00			0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
2021-08-0592	310100200008000	3 units Laptop, high-end	320,400.00		320,400.00	195,000.00		195,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-08-0593	310300100001000	Battery, 35M, SKT 713	9,000.00	9,000.00		8,415.00	8,415.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-08-0594	310300100001000	29 pcs Jacket, customize	52,200.00	52,200.00		37,120.00	37,120.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-08-0595	200000100003000	Diesel Engine oil, SAE40, 20ltrs/pail	0.00	0.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
2021-08-0596	200000100003000	Preventive maintenance of Toyota Innova, SHY 283 for performing	60,652.21	60,652.21		60,652.21	60,652.21		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-08-0597	310200100001000	Replacement of parts	5,195.00	5,195.00		5,195.00	5,195.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-08-0598	310300100001000	10 pc Tarpaulin	18,000.00	18,000.00		14,000.00	14,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-08-0599	100000100001000	Professional Services for Covid-19 vaccination program	52,200.00	52,200.00		52,200.00	52,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-08-0600	200000100001000	Preventive maintenance of Toyota Hi-lux, SAA 1767 for performing	65,633.10	65,633.10		65,633.10	65,633.10		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-08-0601	310100100003000	4000 ltrs Diesel Fuel for PRFFWC Generator Set & Service vehicle	169,400.00	169,400.00		169,400.00	169,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-08-0602	310100100003000	3000 ltrs Diesel Fuel, special	126,600.00	126,600.00		126,600.00	126,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-08-0603	310200100001000	4 sets Integrated IP Radio, ePMP Force 200	160,000.00	160,000.00		152,000.00	152,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-08-0605	200000200009000	7 unit Mid-back Chair	18,025.00	18,025.00		17,990.00	17,990.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-08-0606	200000200009000	1 unit Refrigerator	14,950.00	14,950.00		14,400.00	14,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-08-0607	200000200009000	1 unit Aircon 0.75Hp, window type	14,990.00	14,990.00		14,750.00	14,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-08-0608	200000200009000	1 unit Wireless Mobile Inkjet Printer	17,500.00	17,500.00		15,650.00	15,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-08-0609	200-416	Subscription of 1 lot Qlik sense Enterprise License	0.00	0.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED

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Purchase Request Number	Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
						Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Period	Inspection & Acceptance	
2021-08-0610	310100100001000	office supplies, sign pen, etc.	MAIN	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/21/2021	GoP
2021-09-0611	310300100001000	Supply, Delivery and Installation of power supply for one meter analog clock	RDTD	NO	NP-53.9 - Small Value Procurement	N/A	9/2/2021	N/A	N/A	9/6/2021	N/A	N/A	N/A	N/A	9/24/2021	N/A	7wd	10/5/2021	GoP
2021-09-0612	200-416	1 set HP #206A for Laserjet Pro MFP M283 fdw, etc.	RDTD	NO	Shopping	N/A	9/4/2021	N/A	N/A	9/10/2021	N/A	N/A	N/A	N/A	10/4/2021	N/A	30wd	11/16/2021	Others
2021-09-0613	310300100001000	Various office supplies (4bx ID jacket, etc.)	RDTD	NO	Shopping	N/A	9/3/2021	N/A	N/A	9/9/2021	N/A	N/A	N/A	N/A	11/8/2021	N/A	15wd	11/29/2021	GoP
2021-09-0614	310300100001000	1 set HP Q6000A - Q6003A, 4 colors/set, etc.	RDTD	NO	Shopping	N/A	9/3/2021	N/A	N/A	9/9/2021	N/A	N/A	N/A	N/A		N/A			GoP
2021-09-0615	310100100003000	Improvement/Rehabilitation of Baguio Complex Station	NL PRSD	NO	NP-53.9 - Small Value Procurement	N/A	9/4/2021	N/A	N/A	9/8/2021	N/A	N/A	N/A	N/A	9/28/2021	N/A	60cd	11/29/2021	GoP
2021-09-0616	200000100003000	Gasoline and POL products	AD	NO	NP-53.9 - Small Value Procurement	N/A	9/3/2021	N/A	N/A	9/6/2021	N/A	N/A	N/A	N/A	9/13/2021	N/A	coupon	N/A	GoP
2021-09-0617	200000100001000	30 bxs Ballpoint pen, etc.	NL PRSD	NO	Shopping	N/A	9/4/2021	N/A	N/A	9/7/2021	N/A	N/A	N/A	N/A	N/A	N/A	30cd	10/4/2021	GoP
2021-09-0618	200000100001000	100 btls Hand Sanitizer, etc.	NL PRSD	NO	Shopping	N/A	9/4/2021	N/A	N/A	9/7/2021	N/A	N/A	N/A	N/A	9/13/2021	N/A	30cd	10/13/2021	GoP
2021-09-0619	200000100001000	6 sets Double Deck Bed, etc.	NL PRSD	NO	Shopping	N/A	9/4/2021	N/A	N/A	9/7/2021	N/A	N/A	N/A	N/A	9/13/2021	N/A	30cd	10/13/2021	GoP
2021-09-0620	100000100001000	Supply and Delivery of various prepaid cards for the 4th Qtr of 2021	AD	NO	NP-53.9 - Small Value Procurement	N/A	9/10/2021	N/A	N/A	9/16/2021	N/A	N/A	N/A	N/A	9/24/2021	N/A	7wd	10/5/2021	GoP
2021-09-0621	310100100002000	6 pcs Office Chair	CAD	NO	Shopping	N/A	9/21/2021	N/A	N/A	9/27/2021	N/A	N/A	N/A	N/A	10/5/2021	N/A	30wd	11/17/2021	GoP
2021-09-0622	200000100001000	40 bk Record Book, 300 pages, etc.	NL PRSD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP
2021-09-0623	310300200017000	Resource speaker for ICT Training on Web Design	RDTD	NO	NP-53.9 - Small Value Procurement	N/A	9/14/2021	N/A	N/A	9/17/2021	N/A	N/A	N/A	N/A	9/27/2021	N/A	as per schedule	N/A	GoP
2021-09-0624	100000100001000	1 unit compressor, etc.	AD	NO	Shopping	N/A	9/10/2021	N/A	N/A	9/15/2021	N/A	N/A	N/A	N/A	9/30/2021	N/A	15wd	10/21/2021	GoP
2021-09-0625	310200100002000	185 books Record book, 300 pages, etc.	MAIN	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/27/2021	GoP
2021-09-0626	310200100001000	6 cart Ink Cart, Canon CL-741 Colored, etc.	HMD	NO	Shopping	N/A	9/21/2021	N/A	N/A	9/27/2021	N/A	N/A	N/A	N/A	10/27/2021	N/A	30wd	12/13/2021	GoP
2021-09-0627	200000200009000	Subscription - Zoom Webinar License, 500 participants	CAD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP
2021-09-0628	300-424	1 unit Laptop for Graphic Design, high-end, etc.	RDTD	NO	Shopping	N/A	9/15/2021 10/27/2021	N/A	N/A	9/21/2021 11/03/2021	N/A	N/A	N/A	N/A	11/22/2021	N/A	10wd	12/7/2021	Others
2021-09-0629	200-424	Multi-media software license for project needs (Animation, Graphic	RDTD	NO	Shopping	N/A	9/14/2021 10/13/2021	N/A	N/A	9/20/2021 10/19/2021	N/A	N/A	N/A	N/A	10/28/2021	N/A	15wd	11/19/2021	Others
2021-09-0630	200000100001000	Repair and maintenance of Mitsubishi Adventure, SKT 703	ETSD	NO	NP-53.9 - Small Value Procurement	N/A	9/17/2021	N/A	N/A	9/20/2021	N/A	N/A	N/A	N/A	10/4/2021	N/A	as per schedule	N/A	GoP
2021-09-0631	100000100001000	4 pcs Tires 195/70 R15	FPMD	NO	NP-53.9 - Small Value Procurement	N/A	9/14/2021	N/A	N/A	9/20/2021	N/A	N/A	N/A	N/A	10/7/2021	N/A	7wd	10/18/2021	GoP
2021-09-0632	200000100001000	ISO 9001:2015 PAGASA Recertification	WD	NO	NP-53.9 - Small Value Procurement	N/A	9/16/2021	N/A	N/A	9/20/2021	N/A	N/A	N/A	N/A	10/13/2021	N/A	2yrs	N/A	GoP
2021-09-0633	200000100001000	Fabrication of 2 pcs SPL STL 5919 Pinion Gear, etc.	ETSD	NO	NP-53.9 - Small Value Procurement	N/A	9/16/2021	N/A	N/A	9/22/2021	N/A	N/A	N/A	N/A	10/8/2021	N/A	7wd	10/19/2021	GoP
2021-09-0634	200000100001000	150 pcs Disposable Ink Cartridge for Met Instrument SATO Ink Color	PRSD	NO	Shopping	N/A	9/17/2021	N/A	N/A	9/23/2021	N/A	N/A	N/A	N/A	10/14/2021	N/A	30cd	11/15/2021	GoP

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Purchase Request Number	Code (PAP)	Procurement Project	ABC (PhP) Total	ABC (PhP) MOOE	ABC (PhP) CO	Contract Cost (PhP) Total	Contract Cost (PhP) MOOE	Contract Cost (PhP) CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If	Remarks (Explaining changes from the APP)
2021-08-0610	310100100001000	office supplies, sign pen, etc.	19,169.44	19,169.44		19,169.44	19,169.44		N/A	N/A	N/A	N/A	N/A	N/A	9/21/2021	
2021-09-0611	310300100001000	Supply, Delivery and Installation of power supply for one meter analog clock	12,656.00	12,656.00		12,656.00	12,656.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-09-0612	200-416	1 set HP #206A for Laserjet Pro MFP M283 fdw, etc.	20,000.00	20,000.00		14,800.00	14,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Monsoon@Ph
2021-09-0613	310300100001000	Various office supplies (4bx ID jacket, etc.)	23,644.00	23,644.00		16,218.00	16,218.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-09-0614	310300100001000	1 set HP Q6000A - Q6003A, 4 colors/set, etc.	192,031.00	192,031.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-09-0615	310100100003000	Improvement/Rehabilitation of Baguio Complex Station	365,975.67	365,975.67		365,789.70	365,789.70		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-09-0616	200000100003000	Gasoline and POL products	210,000.00	210,000.00		210,000.00	210,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-09-0617	200000100001000	30 bxs Ballpoint pen, etc.	277,485.00	277,485.00		277,485.00	277,485.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-09-0618	200000100001000	100 btls Hand Sanitizer, etc.	76,237.00	76,237.00		76,237.00	76,237.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-09-0619	200000100001000	6 sets Double Deck Bed, etc.	66,800.00	66,800.00		66,800.00	66,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-09-0620	100000100001000	Supply and Delivery of various prepaid cards for the 4th Qtr of 2021	574,400.00	574,400.00		565,937.00	565,937.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-09-0621	310100100002000	6 pcs Office Chair	48,600.00	48,600.00		35,700.00	35,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-09-0622	200000100001000	40 bk Record Book, 300 pages, etc.	51,788.55	51,788.55		51,788.55	51,788.55		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-09-0623	310300200017000	Resource speaker for ICT Training on Web Design	336,000.00	336,000.00		313,600.00	313,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-09-0624	100000100001000	1 unit compressor, etc.	32,290.00	32,290.00		32,290.00	32,290.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-09-0625	310200100002000	185 books Record book, 300 pages, etc.	34,424.00	34,424.00		34,424.00	34,424.00		N/A	N/A	N/A	N/A	N/A	N/A	9/27/2021	
2021-09-0626	310200100001000	6 cart Ink Cart, Canon CL-741 Colored, etc.	125,600.00	125,600.00		121,500.00	121,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-09-0627	200000200009000	Subscription - Zoom Webinar License, 500 participants	39,000.00	39,000.00		39,000.00	39,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-09-0628	300-424	1 unit Laptop for Graphic Design, high-end, etc.	452,640.00		452,640.00	431,970.00		431,970.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Maghanda Proj.
2021-09-0629	200-424	Multi-media software license for project needs (Animation, Graphic	301,056.00	301,056.00		240,200.00	240,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Maghanda Proj.
2021-09-0630	200000100001000	Repair and maintenance of Mitsubishi Adventure, SKT 703	77,680.00	77,680.00		77,680.00	77,680.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-09-0631	100000100001000	4 pcs Tires 195/70 R15	26,000.00	26,000.00		26,000.00	26,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-09-0632	200000100001000	ISO 9001:2015 PAGASA Recertification	410,000.00	410,000.00		407,400.00	407,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-09-0633	200000100001000	Fabrication of 2 pcs SPL STL 5919 Pinion Gear, etc.	25,250.00	25,250.00		25,250.00	25,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-09-0634	200000100001000	150 pcs Disposable Ink Cartridge for Met Instrument SATO Ink Color	180,000.00	180,000.00		179,250.00	179,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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Purchase Request Number	Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
						Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Period	Inspection & Acceptance	
2021-09-0635	200000100001000	15 bx PAGASA 1001-AB Form, etc.	PRSD	NO	Shopping	N/A	9/17/2021	N/A	N/A	9/23/2021	N/A	N/A	N/A	N/A	10/12/2021	N/A	15wd	11/3/2021	GoP
2021-09-0636	200000100001000	2 bx Rainfall Chart CM-CR-1, weekly 500 pcs/bx, etc.	PRSD	NO	Shopping	N/A	9/17/2021	N/A	N/A	9/23/2021	N/A	N/A	N/A	N/A	10/14/2021	N/A	15cd	10/29/2021	GoP
2021-09-0636 A	200000100001000	14 bx Rainfall Chart CR-1, daily 500 pcs/bx	PRSD	NO	Shopping	N/A	9/17/2021	N/A	N/A	9/23/2021	N/A	N/A	N/A	N/A	10/13/2021	N/A	15wd	11/4/2021	GoP
2021-09-0637	200000100001000	30 units Remote Control Solar Perimeter Light	PRSD	NO	Shopping	N/A	9/17/2021	N/A	N/A	9/24/2021	N/A	N/A	N/A	N/A	10/14/2021	N/A	15cd	10/29/2021	GoP
2021-09-0638	200000100001000	1 roll Stainless wire rope 3/4, 304m/roll) etc.	PRSD	NO	Shopping	N/A	9/17/2021	N/A	N/A	9/24/2021	N/A	N/A	N/A	N/A	10/21/2021	N/A	30cd	11/22/2021	GoP
2021-09-0639	200000100001000	22 pcs Deep cycle Battery, sealed lead-acid	PRSD	NO	Shopping	N/A	9/17/2021 10/15/2021	N/A	N/A	9/24/2021 10/21/2021	N/A	N/A	N/A	N/A	11/9/2021	N/A	75cd	1/24/2022	GoP
2021-09-0641	200000100003000	Body repair and repainting of PAGASA vehicle, SHY 120 MITS Adventure	ETSD	NO	NP-53.9 - Small Value Procurement	N/A	9/24/2021	N/A	N/A	9/27/2021	N/A	N/A	N/A	N/A	10/13/2021	N/A	7wd	10/22/2021	GoP
2021-09-0642	200000200009000	Supply, Delivery and Installation of modular partition and office furniture	CAD	NO	NP-53.9 - Small Value Procurement	N/A	10/26/2021	N/A	N/A	11/2/2021	N/A	N/A	N/A	N/A	11/17/2021	N/A	15wd	12/10/2021	GoP
2021-09-0643	200000100002000	10000 ltrs Diesel Fuel, etc. for Aparri Station	NL PRSD	NO	NP-53.9 - Small Value Procurement	N/A	9/25/2021	N/A	N/A	9/28/2021	N/A	N/A	N/A	N/A	10/4/2021	N/A	30cd	11/15/2021	GoP
2021-09-0644	200000100002000	5 units Tires 205/65 R15, inclusive of wheel alignment of Aparri Station vehicle, SKC 114	NL PRSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/28/2021	N/A	30cd	10/28/2021	GoP
2021-09-0645	200000200009000	Supply, Delivery, Installation, Testing and Commissioning of High Definition CCTV Camera System	CAD	NO	NP-53.9 - Small Value Procurement	N/A	10/14/2021	N/A	N/A	10/20/2021	N/A	N/A	N/A	N/A	11/8/2021	N/A	30cd	12/9/2021	GoP
2021-09-0647	200000200009000	Resource Speaker for ICT Training on Moodle Learning Management	CAD	NO	NP-53.9 - Small Value Procurement	N/A	9/25/2021	N/A	N/A	9/28/2021	N/A	N/A	N/A	N/A	10/8/2021	N/A	60cd	12/7/2021	GoP
2021-09-0648	200000200009000	Hosting Subscription and Support Services for the Payong PAGASA Mobile App	CAD	NO	NP-53.9 - Small Value Procurement	N/A	9/25/2021	N/A	N/A	9/28/2021	N/A	N/A	N/A	N/A	10/8/2021	N/A	30cd	11/8/2021	GoP
2021-09-0649	310300100001000	10 cart Brother Ink LC3617BK, Black, etc.	RDTD	NO	Shopping	N/A	9/25/2021	N/A	N/A	10/1/2021	N/A	N/A	N/A	N/A	11/2/2021	N/A	30wd	12/16/2021	GoP
2021-09-0650	310300100001000	5 pcs Lateral Cabinet, etc.	RDTD	NO	Shopping	N/A	9/23/2021	N/A	N/A	9/29/2021	N/A	N/A	N/A	N/A	10/19/2021	N/A	10wd	11/3/2021	GoP
2021-09-0651	310300100001000	Various office supplies	MAIN	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/6/2021	GoP
2021-09-0652	200000100002000	Preventive maintenance of Toyota Grandia for performing 80000kms, YV0968	PRSD	NO	NP-53.9 - Small Value Procurement	N/A	9/25/2021	N/A	N/A	9/28/2021	N/A	N/A	N/A	N/A	10/20/2021	N/A	as per schedule	N/A	GoP
2021-09-0653	200000100002000	Preventive maintenance of Toyota Fortuner for performing 100000kms, NBW 9830	PRSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/11/2021	N/A	as per schedule	N/A	GoP
2021-09-0654	200000100001000	2000 ltrs Diesel Fuel for Zamboanga Station	M PRSD	NO	NP-53.9 - Small Value Procurement	N/A	9/25/2021	N/A	N/A	9/28/2021	N/A	N/A	N/A	N/A	10/15/2021	N/A	30cd	11/15/2021	GoP
2021-09-0655	310100100004000	1 unit Printer, inclusive of 2 sets of ink	WD	NO	Shopping	N/A	9/23/2021 10/09/2021	N/A	N/A	9/29/2021 10/15/2021	N/A	N/A	N/A	N/A	11/3/2021	N/A	30wd	12/17/2021	GoP
2021-09-0656	200-416	HP 416A, Black etc.	RDTD	NO	Shopping	N/A	9/28/2021	N/A	N/A	10/4/2021	N/A	N/A	N/A	N/A	10/19/2021	N/A	30wd	12/2/2021	Others

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Purchase Request Number	Code (PAP)	Procurement Project	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If	
2021-09-0635	200000100001000	15 bx PAGASA 1001-AB Form, etc.	90,000.00	90,000.00		89,250.00	89,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-09-0636	200000100001000	2 bx Rainfall Chart CM-CR-1, weekly 500 pcs/bx, etc.	679,000.00	679,000.00		404,100.00	404,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-09-0636 A	200000100001000	14 bx Rainfall Chart CR-1, daily 500 pcs/bx				265,300.00	265,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-09-0637	200000100001000	30 units Remote Control Solar Perimeter Light	258,000.00	258,000.00		252,000.00	252,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-09-0638	200000100001000	1 roll Stainless wire rope 3/4, 304m/roll) etc.	397,500.00	397,500.00		389,250.00	389,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-09-0639	200000100001000	22 pcs Deep cycle Battery, sealed lead-acid	105,600.00	105,600.00		93,840.00	93,840.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-09-0641	200000100003000	Body repair and repainting of PAGASA vehicle, SHY 120 MITS Adventure	49,000.00	49,000.00		47,500.00	47,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-09-0642	200000200009000	Supply, Delivery and Installation of modular partition and office furniture	590,000.00	590,000.00		561,168.00	561,168.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-09-0643	200000100002000	10000 ltrs Diesel Fuel, etc. for Aparri Station	446,028.00	446,028.00		446,028.00	446,028.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-09-0644	200000100002000	5 units Tires 205/65 R15, inclusive of wheel alignment of Aparri Station vehicle, SKC 114	25,140.00	25,140.00		25,140.00	25,140.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-09-0645	200000200009000	Supply, Delivery, Installation, Testing and Commissioning of High Definition CCTV Camera System	90,000.00		90,000.00	85,000.00		85,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-09-0647	200000200009000	Resource Speaker for ICT Training on Moodle Learning Management	263,000.00	263,000.00		263,000.00	263,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-09-0648	200000200009000	Hosting Subscription and Support Services for the Payong PAGASA Mobile App	76,000.00	76,000.00		76,000.00	76,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-09-0649	310300100001000	10 cart Brother Ink LC3617BK, Black, etc.	15,875.00	15,875.00		15,250.00	15,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-09-0650	310300100001000	5 pcs Lateral Cabinet, etc.	93,875.00	93,875.00		75,720.00	75,720.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-09-0651	310300100001000	Various office supplies	51,962.76	51,962.76		51,962.76	51,962.76		N/A	N/A	N/A	N/A	N/A	N/A	10/6/2021	
2021-09-0652	200000100002000	Preventive maintenance of Toyota Grandia for performing 80000kms, YV0968	89,545.64	89,545.64		89,545.64	89,545.64		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-09-0653	200000100002000	Preventive maintenance of Toyota Fortuner for performing 100000kms, NBW 9830	41,847.69	41,847.69		41,847.69	41,847.69		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-09-0654	200000100001000	2000 ltrs Diesel Fuel for Zamboanga Station	101,780.00	101,780.00		101,780.00	101,780.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-09-0655	310100100004000	1 unit Printer, inclusive of 2 sets of ink	29,595.00	29,595.00		30,107.00	30,107.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-09-0656	200-416	HP 416A, Black etc.	16,800.00	16,800.00		15,260.00	15,260.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Monsoon@Ph

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Purchase Request Number	Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity														Source of Funds
						Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Period	Inspection & Acceptance		
2021-09-0657	310100200001100	Relocation service of PUMIS E-line (existing Globe least line)	CAD	NO	NP-53.9 - Small Value Procurement	N/A	9/29/2021	N/A	N/A	10/4/2021	N/A	N/A	N/A	N/A	10/20/2021	N/A	120cd	2/17/2022		GoP
2021-09-0658	310100100001000	Gasoline and POL products	AD	NO	NP-53.9 - Small Value Procurement	N/A	9/25/2021	N/A	N/A	9/28/2021	N/A	N/A	N/A	N/A	10/1/2021	N/A	coupon	N/A		GoP
2021-09-0660	200000100002000	50 cycles Hydrogen gas including hauling, Tanay Upper Air	NCR PRSD	NO	NP-53.9 - Small Value Procurement	N/A	9/25/2021	N/A	N/A	9/28/2021	N/A	N/A	N/A	N/A	10/4/2021	N/A	30cd	11/3/2021		GoP
2021-09-0661	200000100003000	2 pcs Battery, 8D, N200L for 750kva Cummins Generator	ETSD	NO	Shopping	N/A	9/28/2021	N/A	N/A	10/1/2021	N/A	N/A	N/A	N/A	10/19/2021	N/A	7wd	10/28/2021		GoP
2021-09-0662	310300200015000	1 unit Monitor, 24" etc.	RDTD	NO	Shopping	N/A	10/1/2021	N/A	N/A	10/7/2021	N/A	N/A	N/A	N/A	11/15/2021	N/A	90wd	4/1/2022		GoP
2021-09-0664	200000200003000	Contiguous Works: Repair and Improvement works of Tacloban City Synoptic Station	V PRSD	NO	NP-53.4 Adjacent or Contiguous	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/12/2021	10/12/2021	10/15/2021	30cd	11/15/2021		GoP
2021-09-0665	200000100001000	2 pcs Clerical Office Chair, etc.	V PRSD	NO	Shopping	N/A	9/27/2021	N/A	N/A	10/1/2021	N/A	N/A	N/A	N/A	11/10/2021	N/A	30cd	12/10/2021		GoP
2021-09-0666	N/A	CANCELLED	N/A	NO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		GoP
2021-09-0667	100000100001000	60 gal Alcohol, ethyl 68%-72%, etc.	AD	NO	Shopping	N/A	10/5/2021	N/A	N/A	10/11/2021	N/A	N/A	N/A	N/A	11/3/2021	N/A	30wd	12/17/2021		GoP
2021-09-0668	200-416	Various prepaid cards for the implementation of the project Monsoon@Ph	RDTD	NO	NP-53.9 - Small Value Procurement	N/A	10/1/2021	N/A	N/A	10/7/2021	N/A	N/A	N/A	N/A	10/20/2021	N/A	7wd	10/29/2021		GoP
2021-09-0669	310300200017000	3 unit Ergonomic Chair	RDTD	NO	Shopping	N/A	10/2/2021	N/A	N/A	10/8/2021	N/A	N/A	N/A	N/A	11/3/2021	N/A	15wd	11/24/2021		GoP
2021-09-0670	200000100001000	POL products (3000 ltrs Diesel fuel, etc.) for Benguet Radar Station	NL PRSD	NO	NP-53.9 - Small Value Procurement	N/A	10/1/2021	N/A	N/A	10/4/2021	N/A	N/A	N/A	N/A	10/11/2021	N/A	30cd	11/10/2021		GoP
2021-09-0671	310100100001000	4 units Battery, N120L, 2D	HMD	NO	Shopping	N/A	10/1/2021	N/A	N/A	10/4/2021	N/A	N/A	N/A	N/A	10/22/2021	N/A	7wd	11/3/2021		GoP
2021-09-0672	200000100003000	12 can Penetrating oil, etc.	ETSD	NO	Shopping	N/A	10/1/2021	N/A	N/A	10/7/2021	N/A	N/A	N/A	N/A	10/21/2021	N/A	7wd	11/2/2021		GoP
2021-09-0673	310100200008000	Application to Mactan Electric Company, Inc. (MECO) for a distribution transformer upgrade	V PRSD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	as per schedule	N/A		GoP
2021-09-0674	200000100001000	Improvement/Rehab of Calayan Synoptic Bldg. and Construction of Perimeter fence	NL PRSD	NO	Competitive Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		GoP
2021-09-0675	200000100001000	POL products (1000 ltrs Diesel fuel, etc.) for Tacloban Station	V PRSD	NO	NP-53.9 - Small Value Procurement	N/A	10/2/2021	N/A	N/A	10/5/2021	N/A	N/A	N/A	N/A	10/14/2021	N/A	30cd	11/15/2021		GoP
2021-09-0676	100000100001000	Professional Fee for the conduct of "Webinar on HR in the New normal", Oct 21-22	AD	NO	NP-53.9 - Small Value Procurement	N/A	10/2/2021	N/A	N/A	10/5/2021	N/A	N/A	N/A	N/A	10/19/2021	N/A	as per schedule	N/A		GoP
2021-10-0677	200000100001000	Improvement/Rehab of Baguio Radar Bldg. and Office Radar Bldg.	NL PRSD	NO	Competitive Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		GoP
2021-10-0678	100000100001000	30 pads Notepad, etc.	FPMD	NO	Shopping	N/A	10/5/2021	N/A	N/A	10/11/2021	N/A	N/A	N/A	N/A	11/9/2021	N/A	15cd	11/24/2021		GoP
2021-10-0679	200000100001000	POL products (5000 ltrs Diesel fuel, etc.) for Busuanga Radar Station	V PRSD	NO	NP-53.9 - Small Value Procurement	N/A	10/5/2021	N/A	N/A	10/8/2021	N/A	N/A	N/A	N/A	10/12/2021	N/A	30cd	11/11/2021		GoP
2021-10-0680	310100200008000	Provision of 500Mbps Active standyby parallel point to point wireless connectivity service for NAIA WD AMSS and CAAP Manila Aeronautical Data Communication	WD	NO	Competitive Bidding	10/14/2021	IB 2021-046 10/20/2021	10/28/2021	11/9/2021	11/9/2021	11/10/2021	12/14/2021	BAC RESO 2021-062 12/14/2021	N/A	N/A	N/A	N/A	N/A		GoP

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2021-09-0657	310100200001100	Relocation service of PUMIS E-line (existing Globe least line)	516,100.00	516,100.00		516,000.00	516,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-09-0658	310100100001000	Gasoline and POL products	210,000.00	210,000.00		210,000.00	210,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-09-0660	200000100002000	50 cycles Hydrogen gas including hauling, Tanay Upper Air	54,000.00	54,000.00		54,000.00	54,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-09-0661	200000100003000	2 pcs Battery, 8D, N200L for 750kva Cummins Generator	31,156.00	31,156.00		26,600.00	26,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-09-0662	310300200015000	1 unit Monitor, 24" etc.	364,000.00	364,000.00		135,000.00	135,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-09-0664	200000200003000	Contiguous Works: Repair and Improvement works of Tacloban City Synoptic Station	1,392,791.97	1,392,791.97		1,392,791.97	1,392,791.97		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-09-0665	200000100001000	2 pcs Clerical Office Chair, etc.	983,056.00	983,056.00		983,056.00	983,056.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-09-0666	N/A	CANCELLED	0.00			0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-09-0667	100000100001000	60 gal Alcohol, ethyl 68%-72%, etc.	49,000.00	49,000.00		46,900.00	46,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-09-0668	200-416	Various prepaid cards for the implementation of the project Monsoon@Ph	15,000.00	15,000.00		14,750.00	14,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-09-0669	310300200017000	3 unit Ergonomic Chair	15,000.00	15,000.00		12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-09-0670	200000100001000	POL products (3000 ltrs Diesel fuel, etc.) for Benguet Radar Station	143,580.00	143,580.00		143,580.00	143,580.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-09-0671	310100100001000	4 units Battery, N120L, 2D	60,000.00	60,000.00		36,540.00	36,540.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-09-0672	200000100003000	12 can Penetrating oil, etc.	27,000.00	27,000.00		22,060.00	22,060.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-09-0673	310100200008000	Application to Mactan Electric Company, Inc. (MECO) for a distribution transformer upgrade	1,199,942.00	1,199,942.00		1,199,942.00	1,199,942.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-09-0674	200000100001000	Improvement/Rehab of Calayan Synoptic Bldg. and Construction of Perimeter fence	0.00	0.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
2021-09-0675	200000100001000	POL products (1000 ltrs Diesel fuel, etc.) for Tacloban Station	66,890.00	66,890.00		66,890.00	66,890.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-09-0676	100000100001000	Professional Fee for the conduct of "Webinar on HR in the New normal", Oct 21-22	100,000.00	100,000.00		40,000.00	40,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-10-0677	200000100001000	Improvement/Rehab of Baguio Radar Bldg. and Office Radar Bldg.	0.00	0.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
2021-10-0678	100000100001000	30 pads Notepad, etc.	166,620.00	166,620.00		127,975.00	127,975.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-10-0679	200000100001000	POL products (5000 ltrs Diesel fuel, etc.) for Busuanga Radar Station	291,280.00	291,280.00		291,280.00	291,280.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-10-0680	310100200008000	Provision of 500Mbps Active standyby parallel point to point wireless connectivity service for NAIA WD AMSS and CAAP Manila Aeronautical Data Communication	1,800,000.00	1,800,000.00		1,799,880.00	1,799,880.00		1. COA 2. PCCI 3. PISM	10/22/2021	10/22/2021	10/22/2021	10/22/2021	10/22/2021	N/A	

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						Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Period	Inspection & Acceptance	
2021-10-0681	200000100001000	Preventive maintenance check-up of PAGASA Davao Toyota Hi-lux, VH1054 for performing 40000km	M PRSD	NO	NP-53.9 - Small Value Procurement	N/A	10/7/2021	N/A	N/A	10/11/2021	N/A	N/A	N/A	N/A	10/20/2021	N/A	as per schedule	N/A	GoP
2021-10-0682	310100100003000	Hauling Services for 2 10kva Generator set from Tampakan	M PRSD	NO	NP-53.9 - Small Value Procurement	N/A	10/7/2021	N/A	N/A	10/11/2021	N/A	N/A	N/A	N/A	10/29/2021	N/A	30cd	11/29/2021	GoP
2021-10-0683	200000100001000	Repair/Rehab/Repainting of Infanta Synoptic Bldg., and Perimeter	NCR PRSD	NO	NP-53.9 - Small Value Procurement	N/A	10/9/2021	N/A	N/A	10/13/2021	N/A	N/A	10/11/2021	N/A	12/15/2021	N/A	90cd	3/15/2022	GoP
2021-10-0684	310300100001000	1500 pcs Wall Calendar, etc.	RDTD	NO	NP-53.9 - Small Value Procurement	N/A	10/8/2021	N/A	N/A	10/14/2021	N/A	N/A	N/A	N/A	10/28/2021	N/A	7wd	11/9/2021	GoP
2021-10-0685	200000100001000	75 tank Hydrogen Gas, Baguio	NL PRSD	NO	NP-53.9 - Small Value Procurement	N/A	10/8/2021	N/A	N/A	10/11/2021	N/A	N/A	N/A	N/A	10/19/2021	N/A	30cd	11/18/2021	GoP
2021-10-0687	310100100004000	2 unit Filing Cabinet, 4 drawers, steel, etc	WD	NO	Shopping	N/A	10/13/2021	N/A	N/A	10/19/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP
2021-10-0688	310100100004000	1 unit Whiteboard, double face, customize etc.	WD	NO	NP-53.9 - Small Value Procurement	N/A	10/13/2021 10/29/2021	N/A	N/A	10/19/2021 11/05/2021	N/A	N/A	N/A	N/A	11/26/2021	N/A	10wd	12/14/2021	GoP
2021-10-0689	200000100001000	Proposed Construction of Transformer pedestal flatform at PAGASA Virac Radar Station	SL PRSD	NO	NP-53.9 - Small Value Procurement	N/A	10/23/2021	N/A	N/A	10/26/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP
2021-10-0690	310300200001000	2 sets Epson Ink 001, 4 colors/set etc.	RDTD	NO	Shopping	N/A	10/14/2021	N/A	N/A	10/20/2021	N/A	N/A	N/A	N/A	11/9/2021	N/A	30wd	12/23/2021	GoP
2021-10-0691	310200100001000	7 pcs UPS Battery, 19 pcs UPS Battery	HMD	NO	Shopping	N/A	10/14/2021 11/17/2021	N/A	N/A	10/20/2021 11/23/2021	N/A	N/A	N/A	N/A	N/A	N/A	30cd	N/A	GoP
2021-10-0692	200000100003000	5 pcs Battery 3SMF, etc.	ETSD	NO	Shopping	N/A	10/12/2021	N/A	N/A	10/18/2021	N/A	N/A	N/A	N/A	11/8/2021	N/A	7wd	11/17/2021	GoP
2021-10-0693	310100100004000	Tablet, A7 lite, etc.	WD	NO	Shopping	N/A	10/13/2021	N/A	N/A	10/19/2021	N/A	N/A	N/A	N/A	12/6/2021	N/A	10wd	12/21/2021	GoP
2021-10-0694	310100100004000	1 unit Cellphone	WD	NO	Shopping	N/A	10/12/2021	N/A	N/A	10/18/2021	N/A	N/A	N/A	N/A	11/8/2021	N/A	30wd	12/22/2021	GoP
2021-10-0695	310300200012000	3 sets HP 416A Ink, 4 colors/set etc.	RDTD	NO	Shopping	N/A	10/14/2021	N/A	N/A	10/20/2021	N/A	N/A	N/A	N/A	11/11/2021	N/A	30wd	12/27/2021	GoP
2021-10-0696	200000100001000	POL Products (1000 ltrs Diesel fuel, etc.) for Guiuan Station	V PRSD	NO	NP-53.9 - Small Value Procurement	N/A	10/12/2021	N/A	N/A	10/15/2021	N/A	N/A	N/A	N/A	10/21/2021	N/A	30cd	11/22/2021	GoP
2021-10-0697	200-424	Subscription, Zoom	RDTD	NO	NP-53.9 - Small Value Procurement	N/A	10/13/2021	N/A	N/A	10/21/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Others
2021-10-0698	310300200016000 310300200017000	53 pcs Air purifier	RDTD	NO	Shopping	N/A	11/3/2021	N/A	N/A	11/9/2021	N/A	N/A	N/A	N/A	12/15/2021	N/A	15wd	1/6/2022	GoP
2021-10-0699	200000100003000	Gasoline and POL products	AD	NO	NP-53.9 - Small Value Procurement	N/A	10/12/2021	N/A	N/A	10/15/2021	N/A	N/A	N/A	N/A	10/22/2021	N/A	coupon	N/A	GoP
2021-10-0700	100000100001000	1 unit Water Dispenser	COA	NO	Shopping	N/A	10/13/2021	N/A	N/A	10/18/2021	N/A	N/A	N/A	N/A	10/28/2021	N/A	7wd	11/9/2021	GoP
2021-10-0701	310200100001000	Preventive maintenance of ISUZU Dmax, SJP 358 for performing 210000km	HMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/21/2021	N/A	as per schedule	N/A	GoP
2021-10-0702	100000100001000	6 pcs HP410A Black, etc.	AD	NO	Shopping	N/A	10/16/2021	N/A	N/A	10/22/2021	N/A	N/A	N/A	N/A	11/2/2021	N/A	30wd	12/16/2021	GoP
2021-10-0703	310100100003000	Gasoline and POL products for V PRSD (5000 ltrs Diesel Fuel, etc.)	V PRSD	NO	NP-53.9 - Small Value Procurement	N/A	10/16/2021	N/A	N/A	10/19/2021	N/A	N/A	N/A	N/A	10/22/2021	N/A	30cd	11/22/2021	GoP
2021-10-0704	200000100001000	Improvement of Sinait Synoptic Station, Construction of storage	NL PRSD	NO	Competitive Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP
2021-10-0705	200-416	20 pcs External portable SSD Drive, 500GB, etc.	AO	NO	Shopping	N/A	10/28/2021	N/A	N/A	11/4/2021	N/A	N/A	N/A	N/A	12/6/2021	N/A	30wd	1/19/2022	Others

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			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If	
2021-10-0681	200000100001000	Preventive maintenance check-up of PAGASA Davao Toyota Hi-lux, VH1054 for performing 40000km	19,026.83	19,026.83		19,026.83	19,026.83		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-10-0682	310100100003000	Hauling Services for 2 10kva Generator set from Tampakan	70,000.00	70,000.00		70,000.00	70,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-10-0683	200000100001000	Repair/Rehab/Repainting of Infanta Synoptic Bldg., and Perimeter	288,976.54	288,976.54		288,726.88	288,726.88		N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC RESO 2021-065
2021-10-0684	310300100001000	1500 pcs Wall Calendar, etc.	480,000.00	480,000.00		278,550.00	278,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-10-0685	200000100001000	75 tank Hydrogen Gas, Baguio	112,500.00	112,500.00		112,500.00	112,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-10-0687	310100100004000	2 unit Filing Cabinet, 4 drawers, steel, etc	0.00	0.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-10-0688	310100100004000	1 unit Whiteboard, double face, customize etc.	19,500.00	19,500.00		17,500.00	17,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-10-0689	200000100001000	Proposed Construction of Transformer pedestal flatform at PAGASA Virac Radar Station	78,301.58	78,301.58		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-10-0690	310300200001000	2 sets Epson Ink 001, 4 colors/set etc.	43,780.00	43,780.00		18,480.00	18,480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-10-0691	310200100001000	7 pcs UPS Battery, 19 pcs UPS Battery	49,500.00	49,500.00		15,825.00	15,825.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-10-0692	200000100003000	5 pcs Battery 3SMF, etc.	57,000.00	57,000.00		56,551.00	56,551.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-10-0693	310100100004000	Tablet, A7 lite, etc.	9,999.99	9,999.99		9,995.00	9,995.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-10-0694	310100100004000	1 unit Cellphone	10,000.00	10,000.00		9,950.00	9,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-10-0695	310300200012000	3 sets HP 416A ink, 4 colors/set etc.	134,325.00	134,325.00		123,240.00	123,240.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-10-0696	200000100001000	POL Products (1000 ltrs Diesel fuel, etc.) for Guiuan Station	614,630.00	614,630.00		614,630.00	614,630.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-10-0697	200-424	Subscription, Zoom	0.00	0.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
2021-10-0698	310300200016000 310300200017000	53 pcs Air purifier	636,000.00	636,000.00		529,947.00	529,947.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-10-0699	200000100003000	Gasoline and POL products	210,000.00	210,000.00		210,000.00	210,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-10-0700	100000100001000	1 unit Water Dispenser	6,000.00	6,000.00		5,850.00	5,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-10-0701	310200100001000	Preventive maintenance of ISUZU Dmax, SJP 358 for performing 210000km	12,427.57	12,427.57		12,427.57	12,427.57		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-10-0702	100000100001000	6 pcs HP410A Black, etc.	34,500.00	34,500.00		26,940.00	26,940.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-10-0703	310100100003000	Gasoline and POL products for V PRSD (5000 ltrs Diesel Fuel, etc.)	286,591.00	286,591.00		286,591.00	286,591.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-10-0704	200000100001000	Improvement of Sinait Synoptic Station, Construction of storage	0.00	0.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
2021-10-0705	200-416	20 pcs External portable SSD Drive, 500GB, etc.	200,000.00	200,000.00		111,820.00	111,820.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ULAT Proj.

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Purchase Request Number	Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
						Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Period	Inspection & Acceptance	
2021-10-0706	200000100001000	Replacement of old roofing & ceiling at Dumaguete Station (materials, logistics and labor)	V PRSD	NO	NP-53.9 - Small Value Procurement	N/A	10/19/2021	N/A	N/A	10/22/2021	N/A	N/A	N/A	N/A	11/11/2021	N/A	30cd	N/A	GoP
2021-10-0707	310200100001000	2 cart Fuji Xerox DocuPrint CM415 Black Toner, etc.	HMD	NO	Shopping	N/A	10/26/2021	N/A	N/A	11/2/2021	N/A	N/A	N/A	N/A	12/15/2021	N/A	30wd	1/27/2022	GoP
2021-10-0708	310200100002000	Repair and maintenance check-up of Toyota Innova, SHY 283 for performing 223,480km	ETSD	NO	NP-53.9 - Small Value Procurement	N/A	10/20/2021	N/A	N/A	10/25/2021	N/A	N/A	N/A	N/A	10/28/2021	N/A	as per schedule	N/A	GoP
2021-10-0709	310200100001000	Bitumin Waterproofing	HMD	NO	Shopping	N/A	10/22/2021	N/A	N/A	10/28/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP
2021-10-0710	200000100001000	50 pcs Battery 12V, 7.sAh, etc.	M PRSD	NO	NP-53.2 Emergency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP
2021-10-0711	310100200008000	1 unit Shredder, AIO	AD	NO	Shopping	N/A	10/23/2021	N/A	N/A	10/29/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP
2021-10-0712	310100200008000	1 unit Smart TV, LED 60"	NL PRSD	NO	Shopping	N/A	10/23/2021	N/A	N/A	10/29/2021	N/A	N/A	N/A	N/A	11/22/2021	N/A	30wd	1/6/2022	GoP
2021-10-0713	310100200008000	1 pc Sofa, 3 seater, etc.	HMD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP
2021-10-0714	200000100001000	75 Cylinder Hydrogen Gas, including hauling for Legaspi Upper Air	SL PRSD	NO	NP-53.9 - Small Value Procurement	N/A	10/23/2021	N/A	N/A	10/26/2021	N/A	N/A	N/A	N/A	11/2/2021	N/A	30cd	12/2/2021	GoP
2021-10-0715	310100100003000	6 pcs Battery, 12v, 1SMF, etc.	ETSD	NO	Shopping	N/A	10/23/2021	N/A	N/A	10/29/2021	N/A	N/A	N/A	N/A	11/18/2021	N/A	7wd	11/29/2021	GoP
2021-10-0716	310100100003000	1 pail Water soluble degreaser, 20	ETSD	NO	Shopping	N/A	10/23/2021	N/A	N/A	10/29/2021	N/A	N/A	N/A	N/A		N/A			GoP
2021-10-0717	310100200008000	Online Training on Digital Marketing Fundamentals	WD	NO	NP-53.9 - Small Value Procurement	N/A	10/26/2021	N/A	N/A	11/2/2021	N/A	N/A	N/A	N/A	12/2/2021	N/A	as per schedule	N/A	GoP
2021-10-0718	200000100001000	2 units Officemaker, etc.	M PRSD	NO	Shopping	N/A	10/23/2021	N/A	N/A	10/26/2021	N/A	N/A	N/A	N/A	11/17/2021	N/A	30cd	12/17/2021	GoP
2021-10-0719	200000100001000	20 pcs Solar Controller, 30AMP 12/24 volts SODER MPPT	M PRSD	NO	Shopping	N/A	10/23/2021	N/A	N/A	10/26/2021	N/A	N/A	N/A	N/A	11/16/2021	N/A	30cd	12/16/2021	GoP
2021-10-0720	200000100001000	3 pcs Double Deck with ordinary foam & pullout bed foam, etc.	NL PRSD	NO	Shopping	N/A	10/23/2021	N/A	N/A	10/26/2021	N/A	N/A	N/A	N/A	10/29/2021	N/A	30cd	11/29/2021	GoP
2021-10-0721	310100100003000	5 units Headset, etc.	SL PRSD	NO	Shopping	N/A	10/26/2021	N/A	N/A	10/29/2021	N/A	N/A	N/A	N/A	11/2/2021	N/A	30cd	12/2/2021	GoP
2021-10-0722	310100100003000	Various Prepaid card for the "Webinar on Weather, Flood & Climate Information for Public	SL PRSD	NO	NP-53.9 - Small Value Procurement	N/A	10/26/2021	N/A	N/A	10/29/2021	N/A	N/A	N/A	N/A	11/8/2021	N/A	7wd	11/17/2021	GoP
2021-10-0723	310200100001000	3 units Telephone, cordless	HMD	NO	Shopping	N/A	10/28/2021	N/A	N/A	11/4/2021	N/A	N/A	N/A	N/A	N/A	N/A	30wd	N/A	GoP
2021-10-0724	310100200008000	Online Training on Digital Marketing for Social Media Management	WD	NO	NP-53.9 - Small Value Procurement	N/A	10/27/2021	N/A	N/A	11/3/2021	N/A	N/A	N/A	N/A	12/1/2021	N/A	as per schedule		GoP
2021-10-0726	310200100002000	Comprehensive One (1) Year Quarterly Maintenance of Twelve (12) High-Frequency CODAR Radars	ETSD	NO	Competitive Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP
2021-10-0727	100000100001000	4 pcs Tires for Toyota Starex, SJC 774	AD	NO	NP-53.9 - Small Value Procurement	N/A	10/26/2021	N/A	N/A	11/2/2021	N/A	N/A	N/A	N/A	11/22/2021	N/A	7wd	12/2/2021	GoP
2021-10-0728	100000100001000	Repair of airconditioning unit of Hyundai Starex, SJC 774	AD	NO	NP-53.9 - Small Value Procurement	N/A	10/26/2021	N/A	N/A	10/29/2021	N/A	N/A	N/A	N/A	11/16/2021	N/A	15wd	12/9/2021	GoP
2021-10-0729	310200100001000	24 pcs Prepaid card Smart@300 for "Basic Training on Developing Hydrological Models for Flood	HMD	NO	NP-53.9 - Small Value Procurement	N/A	10/26/2021	N/A	N/A	10/29/2021	N/A	N/A	N/A	N/A	11/11/2021	N/A	7wd	11/22/2021	GoP
2021-10-0730	310200100001000	4 sets HP Ink for Laserjet Pro M254NW, 4 colors/set	HMD	NO	Shopping	N/A	10/26/2021	N/A	N/A	11/2/2021	N/A	N/A	N/A	N/A	11/11/2021	N/A	7wd	11/22/2021	GoP
2021-10-0731	310200100001000	200 mtrs THHN Wire, etc.	HMD	NO	Shopping	N/A	10/28/2021	N/A	N/A	11/4/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP

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Purchase Request Number	Code (PAP)	Procurement Project	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If	
2021-10-0706	200000100001000	Replacement of old roofing & ceiling at Dumaguete Station (materials, logistics and labor)	251,172.00	251,172.00		251,172.00	251,172.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-10-0707	310200100001000	2 cart Fuji Xerox DocuPrint CM415 Black Toner, etc.	110,900.00	110,900.00		110,346.00	110,346.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-10-0708	310200100002000	Repair and maintenance check-up of Toyota Innova, SHY 283 for performing 223,480km	128,937.00	128,937.00		128,937.00	128,937.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-10-0709	310200100001000	Bitumin Waterproofing	45,600.00	45,600.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-10-0710	200000100001000	50 pcs Battery 12V, 7.sAh, etc.	42,460.00	42,460.00		42,460.00	42,460.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-10-0711	310100200008000	1 unit Shredder, AIO	30,000.00		30,000.00	0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
2021-10-0712	310100200008000	1 unit Smart TV, LED 60"	83,000.00		83,000.00	53,990.00		53,990.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-10-0713	310100200008000	1 pc Sofa, 3 seater, etc.	0.00	0.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
2021-10-0714	200000100001000	75 Cylinder Hydrogen Gas, including hauling for Legaspi Upper Air	120,000.00	120,000.00		120,000.00	120,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-10-0715	310100100003000	6 pcs Battery, 12v, 15MF, etc.	33,000.00	33,000.00		30,600.00	30,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-10-0716	310100100003000	1 pail Water soluble degreaser, 20	12,500.00	12,500.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-10-0717	310100200008000	Online Training on Digital Marketing Fundamentals	258,000.00	258,000.00		201,600.00	201,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-10-0718	200000100001000	2 units Officemaker, etc.	184,483.00	184,483.00		184,483.00	184,483.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-10-0719	200000100001000	20 pcs Solar Controller, 30AMP 12/24 volts SODER MPPT	99,000.00	99,000.00		99,000.00	99,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-10-0720	200000100001000	3 pcs Double Deck with ordinary foam & pullout bed foam, etc.	70,520.00	70,520.00		70,520.00	70,520.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-10-0721	310100100003000	5 units Headset, etc.	215,243.00	215,243.00		215,243.00	215,243.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-10-0722	310100100003000	Various Prepaid card for the "Webinar on Weather, Flood & Climate Information for Public	94,000.00	94,000.00		92,920.00	92,920.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-10-0723	310200100001000	3 units Telephone, cordless	16,500.00	16,500.00		14,700.00	14,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-10-0724	310100200008000	Online Training on Digital Marketing for Social Media Management	500,000.00	500,000.00		480,000.00	480,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-10-0726	310200100002000	Comprehensive One (1) Year Quarterly Maintenance of Twelve (12) High-Frequency CODAR Radars	0.00	0.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
2021-10-0727	100000100001000	4 pcs Tires for Toyota Starex, SJC 774	32,040.00	32,040.00		28,352.00	28,352.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-10-0728	100000100001000	Repair of airconditioning unit of Hyundai Starex, SJC 774	40,800.00	40,800.00		34,500.00	34,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-10-0729	310200100001000	24 pcs Prepaid card Smart@300 for "Basic Training on Developing Hydrological Models for Flood	7,200.00	7,200.00		7,080.00	7,080.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-10-0730	310200100001000	4 sets HP Ink for Laserjet Pro M254NW, 4 colors/set	8,000.00	8,000.00		7,800.00	7,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-10-0731	310200100001000	200 mtrs THHN Wire, etc.	127,710.00	127,710.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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Purchase Request Number	Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity														Source of Funds
						Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Period	Inspection & Acceptance		
2021-10-0732	100000100001000	656 Faceshield, etc.	AD	NO	Shopping	N/A	11/24/2021	N/A	N/A	11/29/2021	N/A	N/A	N/A	N/A	12/20/2021	N/A	30wd	2/1/2022		GoP
2021-10-0733	100000100001000	3 cart HP CE320A (128A) Black, etc.	COA	NO	Shopping	N/A	10/27/2021	N/A	N/A	11/3/2021	N/A	N/A	N/A	N/A	11/23/2021	N/A	7wd	12/3/2021		GoP
2021-10-0734	310300100001000	Preventive maintenance check-up of Mitsubishi Adventure, SKT 713 for performing 140000km	RDTD	NO	NP-53.9 - Small Value Procurement	N/A	10/26/2021	N/A	N/A	10/29/2021	N/A	N/A	N/A	N/A		N/A	as per schedule			GoP
2021-10-0735	100000100001000	Preventive maintenance of Toyota Hi-lux, SAA 1765 for performing 100000km	PRSD	NO	NP-53.9 - Small Value Procurement	N/A	10/27/2021	N/A	N/A	11/2/2021	N/A	N/A	N/A	N/A	11/8/2021	N/A	as per schedule	N/A		GoP
2021-10-0736	200000100001000	4 pcs Tires 205/65 R17 for Toyota Hi-lux	NL PRSD	NO	Shopping	N/A	10/30/2021	N/A	N/A	11/2/2021	N/A	N/A	N/A	N/A	11/5/2021	N/A	30cd	12/6/2021		GoP
2021-10-0737	310200100002000	Body Repair and Repainting of Mitsubishi Adventure, SKT 703	ETSD	NO	NP-53.9 - Small Value Procurement	N/A	10/29/2021	N/A	N/A	11/3/2021	N/A	N/A	N/A	N/A	11/25/2021	N/A	15wd	12/20/2021		GoP
2021-10-0738	310300100001000	Supply, Delivery and Installation of Modular Partition and Blinds	RDTD	NO	NP-53.9 - Small Value Procurement	N/A	10/29/2021	N/A	N/A	11/5/2021	N/A	N/A	N/A	N/A	11/22/2022	N/A	20wd	12/22/2021		GoP
2021-10-0739	200000100001000	Improvement /Rehabilitation of Fence of Sinait Station	NL PRSD	NO	Competitive Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		GoP
2021-10-0740	310100100003000	Hauling service for the transfer of Generator set from Baler Station to Baguio Upper Station	NL PRSD	NO	NP-53.9 - Small Value Procurement	N/A	10/30/2021	N/A	N/A	11/2/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		GoP
2021-10-0741	200000100001000	Preventive maintenance check-up of Toyota Hi-lux, A3J257 for performing 40000km	M PRSD	NO	NP-53.9 - Small Value Procurement	N/A	10/30/2021	N/A	N/A	11/2/2021	N/A	N/A	N/A	N/A	11/11/2021	N/A	as per schedule	N/A		GoP
2021-10-0742	200000100001000	Preventive maintenance of Nissan Nivarra, FOX 461 for performing 20000km	M PRSD	NO	NP-53.9 - Small Value Procurement	N/A	10/30/2021	N/A	N/A	11/2/2021	N/A	N/A	N/A	N/A	11/11/2021	N/A	as per schedule	N/A		GoP
2021-10-0743	200000100001000	Preventive maintenance of Toyota Grandia, SKP 834 for performing 95000km	PRSD	NO	NP-53.9 - Small Value Procurement	N/A	10/29/2021	N/A	N/A	11/2/2021	N/A	N/A	N/A	N/A	11/11/2021	N/A	as per schedule	N/A		GoP
2021-10-0744	200000100001000	4 pcs Tires, AT25 HT, etc.	PRSD	NO	NP-53.9 - Small Value Procurement	N/A	11/4/2021	N/A	N/A	11/10/2021	N/A	N/A	N/A	N/A	12/7/2021	N/A	7wd	12/17/2021		GoP
2021-10-0745	310300100001000	2 sets HP Q6000A - Q6003A, 4 colors/set, etc.	RDTD	NO	Shopping	N/A	11/3/2021	N/A	N/A	11/9/2021	N/A	N/A	N/A	N/A	12/7/2021	N/A	15wd	12/29/2021		GoP
2021-10-0747	200000100001000	75 cylinder Hydrogen Gas including hauling for Tuguegarao Upper-air Station	NL PRSD	NO	NP-53.9 - Small Value Procurement	N/A	10/30/2021	N/A	N/A	11/2/2021	N/A	N/A	N/A	N/A	11/8/2021	N/A	30cd	12/9/2021		GoP
2021-10-0748	310300100001000	Gasoline and POL products	AD	NO	NP-53.9 - Small Value Procurement	N/A	11/3/2021	N/A	N/A	11/8/2021	N/A	N/A	N/A	N/A	11/11/2021	N/A	coupon	N/A		GoP
2021-10-0749	100000100001000	Metered loading of stamps for the electronic mailing machine	AD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/11/2021	N/A	7cd	11/18/2021		GoP
2021-11-0750	100000100001000	Film showing activity (IEC in support to the 18-day Campaign to	AD	NO	NP-53.9 - Small Value Procurement	N/A	11/3/2021	N/A	N/A	11/8/2021	N/A	N/A	N/A	N/A	11/16/2021	N/A	as per schedule	N/A		GoP
2021-11-0752	200-424	Various prepaid cards for the implementation of Maghanda Proj	RDTD	NO	NP-53.9 - Small Value Procurement	N/A	11/9/2021	N/A	N/A	11/15/2021	N/A	N/A	N/A	N/A	11/25/2021	N/A	7wd	12/7/2021		Others
2021-11-0753	200000100001000	Preventive maintenance check-up of Toyota Hi-lux, SAA 1770 for performing 120000km	SL PRSD	NO	NP-53.9 - Small Value Procurement	N/A	11/5/2021	N/A	N/A	11/8/2021	N/A	N/A	N/A	N/A	11/15/2021	N/A	as per schedule	N/A		GoP
2021-11-0754	310100200008000	1 unit Sofa, 3 seater	HMD	NO	Shopping	N/A	11/10/2021	N/A	N/A	11/16/2021	N/A	N/A	N/A	N/A	12/16/2021	N/A	15wd	1/7/2022		GoP

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			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If	
2021-10-0732	100000100001000	656 Faceshield, etc.	133,000.00	133,000.00		111,320.00	111,320.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-10-0733	100000100001000	3 cart HP CE320A (128A) Black, etc.	26,400.00	26,400.00		22,500.00	22,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-10-0734	310300100001000	Preventive maintenance check-up of Mitsubishi Adventure, SKT 713 for performing 140000km	58,146.00	58,146.00		58,146.00	58,146.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-10-0735	100000100001000	Preventive maintenance of Toyota Hi-lux, SAA 1765 for performing 100000km	54,242.20	54,242.20		54,242.20	54,242.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-10-0736	200000100001000	4 pcs Tires 205/65 R17 for Toyota Hi-lux	46,620.00	46,620.00		46,620.00	46,620.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-10-0737	310200100002000	Body Repair and Repainting of Mitsubishi Adventure, SKT 703	48,000.00	48,000.00		40,500.00	40,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-10-0738	310300100001000	Supply, Delivery and Installation of Modular Partition and Blinds	435,000.00	435,000.00		428,000.00	428,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-10-0739	200000100001000	Improvement /Rehabilitation of Fence of Sinait Station	0.00			0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
2021-10-0740	310100100003000	Hauling service for the transfer of Generator set from Baler Station to Baguio Upper Station	56,000.00	56,000.00		0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
2021-10-0741	200000100001000	Preventive maintenance check-up of Toyota Hi-lux, A3J257 for performing 40000km	24,621.66	24,621.66		24,621.66	24,621.66		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-10-0742	200000100001000	Preventive maintenance of Nissan Nivarra, FOX 461 for performing 20000km	19,349.44	19,349.44		19,349.44	19,349.44		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-10-0743	200000100001000	Preventive maintenance of Toyota Grandia, SKP 834 for performing 95000km	63,018.99	63,018.99		63,018.88	63,018.88		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-10-0744	200000100001000	4 pcs Tires, AT25 HT, etc.	69,500.00	69,500.00		64,986.00	64,986.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-10-0745	310300100001000	2 sets HP Q6000A - Q6003A, 4 colors/set, etc.	171,484.00	171,484.00		123,100.00	123,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-10-0747	200000100001000	75 cylinder Hydrogen Gas including hauling for Tuguegarao Upper-air Station	240,000.00	240,000.00		240,000.00	240,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-10-0748	310300100001000	Gasoline and POL products	210,000.00	210,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-10-0749	100000100001000	Metered loading of stamps for the electronic mailing machine	100,000.00	100,000.00		100,000.00	100,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-11-0750	100000100001000	Film showing activity (IEC in support to the 18-day Campaign to	30,000.00	30,000.00		28,000.00	28,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-11-0752	200-424	Various prepaid cards for the implementation of Maghanda Proj	49,500.00	49,500.00		48,510.00	48,510.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-11-0753	200000100001000	Preventive maintenance check-up of Toyota Hi-lux, SAA 1770 for performing 120000km	57,997.02	57,997.02		57,997.02	57,997.02		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-11-0754	310100200008000	1 unit Sofa, 3 seater	30,000.00		30,000.00	29,950.00		29,950.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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2021-11-0755	310200100002000	2 unit Sofa, 1 seater, etc.	HMD	NO	Shopping	N/A	11/10/2021	N/A	N/A	11/16/2021	N/A	N/A	N/A	N/A	12/16/2021	N/A	15wd	1/7/2022	GoP
2021-11-0756	200000100001000	Preventive maintenance check-up of ISUZU Crosswind for performing 190000km, SKC 105	NCR PRSD	NO	NP-53.9 - Small Value Procurement	N/A	11/5/2022	N/A	N/A	11/8/2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP
2021-11-0757	200000100001000	Application to First Catanduanes Electric Cooperative, Inc. (FICELCO) for the restoration of three-phase electric power supply	SL PRSD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP
2021-11-0758	310200100001000	Repair and modification of Tagum-Libuganon River Basin Telemetry Equipment (Fabrication of 25 lots	M PRSD	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP
2021-11-0759	200000200009000	5 cans Insecticide, etc.	CAD	NO	Shopping	N/A	11/9/2021	N/A	N/A	11/15/2021	N/A	N/A	N/A	N/A	11/29/2021	N/A	15wd	12/22/2021	GoP
2021-11-0760	310200100001000	Preventive maintenance check-up of Isuzu Dmax for performing 120000km, SJP 590	ETSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/10/2021	N/A	as per schedule	N/A	GoP
2021-11-0761	310100200008000	Cybersecurity Training - Comp TIA Security Plus	WD	NO	NP-53.9 - Small Value Procurement	N/A	11/10/2021 11/17/2021	N/A	N/A	11/16/2021 11/22/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP
2021-11-0762	310100200008000	Cybersecurity Training - Comp TIA Pen Test Plus	WD	NO	NP-53.9 - Small Value Procurement	N/A	11/10/2021	N/A	N/A	11/16/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP
2021-11-0763	310100200008000	Training on Crisis Management & Communication Fundamentals	WD	NO	NP-53.9 - Small Value Procurement	N/A	11/9/2021	N/A	N/A	11/12/2021	N/A	N/A	N/A	N/A		N/A	as per schedule	N/A	GoP
2021-11-0764	310100200001100	Capacity Building Training for Data processing and Visualization using	CAD	NO	NP-53.9 - Small Value Procurement	N/A	11/9/2021	N/A	N/A	11/12/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP
2021-11-0765	300-424	1 unit Camera and SD Card	RDTD	NO	Shopping	N/A	11/10/2021	N/A	N/A	11/16/2021	N/A	N/A	N/A	N/A	12/17/2021	N/A	7cd	12/24/2021	Others
2021-11-0766	200000100001000	Preventive maintenance of Nissan Nivarra, FOX 461 for performing 20000km	V PRSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/22/2021	N/A	as per schedule	N/A	GoP
2021-11-0767	310200100002000	Body repair and repainting of Hyundai County Bus, AIA 9753	ETSD	NO	NP-53.9 - Small Value Procurement	N/A	11/11/2021	N/A	N/A	11/17/2021	N/A	N/A	N/A	N/A	11/29/2021	N/A	15wd	12/22/2021	GoP
2021-11-0768	200000100001000	Geotechnical Investigation works, Sub-surface Soil investigation, involving 2 soil boring test at 10	ETSD	NO	NP-53.9 - Small Value Procurement	N/A	11/13/2021	N/A	N/A	11/19/2021	N/A	N/A	N/A	N/A	12/7/2021	N/A	30cd	1/6/2022	GoP
2021-11-0769	200000100001000	Repair and Replacement of various parts of Toyota Hi-lux, SKP 832	M PRSD	NO	NP-53.9 - Small Value Procurement	N/A	11/11/2021	N/A	N/A	11/15/2021	N/A	N/A	N/A	N/A	12/7/2021	N/A	as per schedule	N/A	GoP
2021-11-0770	310200100001000	Repair and maintenance of ISUZU Dmax, SJV 590	ETSD	NO	NP-53.9 - Small Value Procurement	N/A	11/11/2021	N/A	N/A	11/15/2021	N/A	N/A	N/A	N/A	12/20/2021	N/A	as per schedule	N/A	GoP
2021-11-0771	200000100001000	Preventive maintenance check-up of Toyota Hi-lux, A2E361 for	M PRSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/7/2021	N/A	as per schedule	N/A	GoP
2021-11-0772	310100200001100	Repair and installation of CAD Office doors and windows	CAD	NO	NP-53.9 - Small Value Procurement	N/A	11/27/2021 12/10/2021	N/A	N/A	12/3/2021 12/13/2021	N/A	N/A	N/A	N/A	1/10/2022	N/A	75cd	3/28/2022	GoP
2021-11-0773	310100200011000	Supply and Delivery of additional QlickSense License Subscription	CAD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/4/2022	N/A	7wd	1/13/2022	GoP
2021-11-0774	200-416	Various prepaid cards for the implementation of ULAT Proj.	ULAT	NO	NP-53.9 - Small Value Procurement	N/A	11/13/2021	N/A	N/A	11/19/2021	N/A	N/A	N/A	N/A	12/4/2021	N/A	7wd	12/15/2021	Others
2021-11-0775	100000100001000	2 sets HP Laserjet Pro M283fdw, 4 colors/set)	AO	NO	Shopping	N/A	11/12/2021	N/A	N/A	11/18/2021	N/A	N/A	N/A	N/A	12/9/2021	N/A	30wd	1/21/2022	GoP

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			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If	
2021-11-0755	310200100002000	2 unit Sofa, 1 seater, etc.	65,000.00	65,000.00		61,700.00	61,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-11-0756	200000100001000	Preventive maintenance check-up of ISUZU Crosswind for performing 190000km, SKC 105	0.00	0.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
2021-11-0757	200000100001000	Application to First Catanduanes Electric Cooperative, Inc. (FICELCO) for the restoration of three-phase electric power supply	649,678.35	649,678.35		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
2021-11-0758	310200100001000	Repair and modification of Tagum-Libuganon River Basin Telemetry Equipment (Fabrication of 25 lots	445,000.00	445,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	By Administration
2021-11-0759	200000200009000	5 cans Insecticide, etc.	19,670.00	19,670.00		13,310.00	13,310.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-11-0760	310200100001000	Preventive maintenance check-up of Isuzu Dmax for performing 120000km, SJP 590	20,745.14	20,745.14		20,745.14	20,745.14		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-11-0761	310100200008000	Cybersecurity Training - Comp TIA Security Plus	395,000.00	395,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
2021-11-0762	310100200008000	Cybersecurity Training - Comp TIA Pen Test Plus	605,000.00	605,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
2021-11-0763	310100200008000	Training on Crisis Management & Communication Fundamentals	202,000.00	202,000.00		180,000.00	180,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-11-0764	310100200001100	Capacity Building Training for Data processing and Visualization using	313,539.00	313,539.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
2021-11-0765	300-424	1 unit Camera and SD Card	105,360.00		105,360.00	96,700.00		96,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-11-0766	200000100001000	Preventive maintenance of Nissan Nivarra, FOX 461 for performing 20000km	14,832.00	14,832.00		14,832.00	14,832.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-11-0767	310200100002000	Body repair and repainting of Hyundai County Bus, AIA 9753	80,000.00	80,000.00		73,000.00	73,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-11-0768	200000100001000	Geotechnical investigation works, Sub-surface Soil investigation, involving 2 soil boring test at 10	254,000.00	254,000.00		248,000.00	248,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-11-0769	200000100001000	Repair and Replacement of various parts of Toyota Hi-lux, SKP 832	58,977.51	58,977.51		58,977.51	58,977.51		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-11-0770	310200100001000	Repair and maintenance of ISUZU Dmax, SJV 590	88,157.00	88,157.00		88,157.00	88,157.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-11-0771	200000100001000	Preventive maintenance check-up of Toyota Hi-lux, A2E361 for	46,670.40	46,670.40		46,670.40	46,670.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-11-0772	310100200001100	Repair and installation of CAD Office doors and windows	488,500.00	488,500.00		478,500.00	478,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-11-0773	310100200011000	Supply and Delivery of additional QlickSense License Subscription	694,512.00	694,512.00		694,512.00	694,512.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-11-0774	200-416	Various prepaid cards for the implementation of ULAT Proj.	50,000.00	50,000.00		48,826.00	48,826.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ULAT Proj.
2021-11-0775	100000100001000	2 sets HP Laserjet Pro M283fdw, 4 colors/set)	72,000.00	72,000.00		30,800.00	30,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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Purchase Request Number	Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
						Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Period	Inspection & Acceptance	
2021-11-0776	310300100001000	12 set HP 955 for HP Officejet Pro7740, 4 colors/set, etc.)	RDTD	NO	Shopping	N/A	11/12/2021	N/A	N/A	11/18/2021	N/A	N/A	N/A	N/A	12/20/2021	N/A	30wd	2/1/2022	GoP
2021-11-0777	200000100001000	POL Products for Davao Station (5000 ltrs Diesel, etc.)	RDTD	NO	NP-53.9 - Small Value Procurement	N/A	11/12/2021	N/A	N/A	11/16/2021	N/A	N/A	N/A	N/A	12/16/2021	N/A	30cd	1/17/2022	GoP
2021-11-0778	200000100001000	50 cycles Hydrogen gas including hauling, Tanay Upper Air	RDTD	NO	NP-53.9 - Small Value Procurement	N/A	11/13/2021	N/A	N/A	11/16/2021	N/A	N/A	N/A	N/A	11/25/2021	N/A	30cd	12/27/2021	GoP
2021-11-0779	310300100001000	2 units Drawing Tablet with pen	RDTD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP
2021-11-0780	310300100001000	1 unit Monitor	RDTD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP
2021-11-0781	200-416	Various prepaid cards for the implementation of Monsoon@Ph	RDTD	NO	NP-53.9 - Small Value Procurement	N/A	11/17/2021	N/A	N/A	11/22/2021	N/A	N/A	N/A	N/A	12/9/2021	N/A	7wd	12/20/2021	Others
2021-11-0782	200-416	25 lot Token, fruit salad package	RDTD	NO	NP-53.9 - Small Value Procurement	N/A	11/17/2021	N/A	N/A	11/22/2021	N/A	N/A	N/A	N/A	12/9/2021	N/A	7wd	12/20/2021	Others
2021-11-0783	200-416	70 pcs Polo shirt, customize, with embroidered logo	RDTD	NO	NP-53.9 - Small Value Procurement	N/A	11/23/2021	N/A	N/A	11/26/2021	N/A	N/A	N/A	N/A	12/27/2021	N/A	7wd	1/6/2022	Others
2021-11-0784	310200100001000	Repair and Replacement of various parts of ISUZU Dmax, SJP 358	HMD	NO	NP-53.9 - Small Value Procurement	N/A	11/17/2021	N/A	N/A	11/23/2021	N/A	N/A	N/A	N/A	12/10/2021	N/A	as per schedule	N/A	GoP
2021-11-0785	200-416	80 pcs Planner, 2022 Scheduler	HMD	NO	Shopping	N/A	11/18/2021	N/A	N/A	11/22/2021	N/A	N/A	N/A	N/A	12/10/2021	N/A	7wd	12/21/2021	GoP
2021-11-0786	310100100001000	Gasoline and POL products	AD	NO	NP-53.9 - Small Value Procurement	N/A	11/19/2021	N/A	N/A	11/22/2021	N/A	N/A	N/A	N/A	11/26/2021	N/A	coupon	N/A	GoP
2021-11-0787	310100100003000 310300100001000	1 copy Atmospheric Science: An Introductory Survey, etc.	RDTD	NO	NP-53.9 - Small Value Procurement	N/A	11/26/2021	N/A	N/A	12/2/2021	N/A	N/A	N/A	N/A	12/28/2021	N/A	30wd	2/9/2022	GoP
2021-11-0788	200000100001000	6 pcs Chair, executive, etc.	NL PRSD	NO	Shopping	N/A	11/23/2021	N/A	N/A	11/26/2021	N/A	N/A	N/A	N/A	12/2/2021	N/A	30cd	1/3/2022	GoP
2021-11-0789	310200100001000	SSD 500GB, 870EVO	HMD	NO	Shopping	N/A	11/26/2021	N/A	N/A	12/2/2021	N/A	N/A	N/A	N/A	N/A	N/A	30wd	N/A	GoP
2021-11-0791	310300100001000	Preventive maintenance of Toyota Grandia for performing 115000km,	RDTD	NO	NP-53.9 - Small Value Procurement	N/A	11/23/2021	N/A	N/A	11/26/2021	N/A	N/A	N/A	N/A	12/9/2021	N/A	as per schedule	N/A	GoP
2021-11-0792	310300100001000	Training on introduction to CSS Framework	RDTD	NO	NP-53.9 - Small Value Procurement	N/A	11/23/2021	N/A	N/A	11/26/2021	N/A	N/A	N/A	N/A	12/9/2021	N/A	as per schedule	N/A	GoP
2021-11-0793	200000100001000	Materials for the immediate repair/rehabilitation of Baler Water	NL PRSD	NO	Shopping	N/A	11/23/2021	N/A	N/A	11/26/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP
2021-11-0794	100000100001000	Repair and replacement of various parts of Toyota Grandia, YV0968	PRSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/2/2021	N/A	as per schedule	N/A	GoP
2021-11-0795	310300200012000	Various Prepaid card for RDTD Information Systems and its 5 sub-	RDTD	NO	NP-53.9 - Small Value Procurement	N/A	11/26/2021	N/A	N/A	12/1/2021	N/A	N/A	N/A	N/A	12/27/2021	N/A	7wd	1/6/2022	GoP
2021-11-0796	310200100001000	1 unit Paper trimmer, etc.	HMD	NO	Shopping	N/A	12/2/2021 12/23/2021	N/A	N/A	12/7/2021 12/28/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP
2021-11-0798	200000100001000	13 units Mobile Phone	V PRSD	NO	Shopping	N/A	11/27/2021	N/A	N/A	12/1/2021	N/A	N/A	N/A	N/A	12/8/2021	N/A	30cd	1/7/2022	GoP
2021-11-0799	200000100001000	27 pcs Battery, 12v, etc.	NL PRSD	NO	Shopping	N/A	11/27/2021	N/A	N/A	12/1/2021	N/A	N/A	N/A	N/A	12/8/2021	N/A	30cd	1/7/2022	GoP
2021-11-0800	200000100001000	8 pcs External Hard Drive, etc.	NL PRSD	NO	Shopping	N/A	11/27/2021	N/A	N/A	12/1/2021	N/A	N/A	N/A	N/A	12/9/2021	N/A	30cd	1/10/2022	GoP
2021-11-0801	310300100001000	3 units CPU, etc.	RDTD	NO	Shopping	N/A	11/27/2021	N/A	N/A	12/3/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP
2021-11-0802	310300100001000	12 units Hard Drive, etc.	RDTD	NO	Shopping	N/A	12/2/2021	N/A	N/A	12/7/2021	N/A	N/A	N/A	N/A	12/28/2021	N/A	30wd	2/9/2022	GoP
2021-11-0803	310300200001600	1 unit CPU, etc.	RDTD	NO	Shopping	N/A	12/2/2021	N/A	N/A	12/7/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP
2021-11-0804	200000100001000	5 units Mobile Phone	M PRSD	NO	Shopping	N/A	11/27/2021	N/A	N/A	12/1/2021	N/A	N/A	N/A	N/A	12/21/2021	N/A	30cd	1/20/2022	GoP
2021-11-0805	310100100001000	25 rm Paper, A4, multicopy, S24, etc.	MAIN	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/14/2021	GoP
2021-11-0806	100000100001000	4 units Mobile Phone for Stay Safe	AD	NO	Shopping	N/A	11/26/2021	N/A	N/A	12/1/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP

PHILIPPINE ATMOSPHERIC, GEOPHYSICAL AND ASTRONOMICAL SERVICES ADMINISTRATION (PAGASA)
2021 PROCUREMENT MONITORING REPORT
2nd Semester
as of January 10, 2022

Purchase Request Number	Code (PAP)	Procurement Project	ABC (PhP) Total	ABC (PhP) MOOE	ABC (PhP) CO	Contract Cost (PhP) Total	Contract Cost (PhP) MOOE	Contract Cost (PhP) CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If	Remarks (Explaining changes from the APP)
2021-11-0776	310300100001000	12 set HP 955 for HP Officejet Pro7740, 4 colors/set, etc.)	145,040.00	145,040.00		118,240.00	118,240.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-11-0777	200000100001000	POL Products for Davao Station (5000 ltrs Diesel, etc.)	242,338.00	242,338.00		242,338.00	242,338.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-11-0778	200000100001000	50 cycles Hydrogen gas including hauling, Tanay Upper Air	54,000.00	54,000.00		54,000.00	54,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-11-0779	310300100001000	2 units Drawing Tablet with pen	0.00		0.00	0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
2021-11-0780	310300100001000	1 unit Monitor	0.00	0.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
2021-11-0781	200-416	Various prepaid cards for the implementation of Monsoon@Ph	24,000.00	24,000.00		23,520.00	23,520.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-11-0782	200-416	25 lot Token, fruit salad package	25,000.00	25,000.00		24,500.00	24,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-11-0783	200-416	70 pcs Polo shirt, customize, with embroidered logo	26,950.00	26,950.00		25,200.00	25,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	WCSSP
2021-11-0784	310200100001000	Repair and Replacement of various parts of ISUZU Dmax, SJP 358	77,789.90	77,789.90		77,789.90	77,789.90		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-11-0785	200-416	80 pcs Planner, 2022 Scheduler	28,000.00	28,000.00		27,200.00	27,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-11-0786	310100100001000	Gasoline and POL products	210,000.00	210,000.00		210,000.00	210,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-11-0787	310100100003000 310300100001000	1 copy Atmospheric Science: An Introductory Survey, etc.	488,742.00	488,742.00		401,714.00	401,714.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-11-0788	200000100001000	6 pcs Chair, executive, etc.	180,148.00	180,148.00		180,148.00	180,148.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-11-0789	310200100001000	SSD 500GB, 870EVO	6,000.00	6,000.00		5,600.00	5,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-11-0791	310300100001000	Preventive maintenance of Toyota Grandia for performing 115000km,	58,697.28	58,697.28		58,697.28	58,697.28		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-11-0792	310300100001000	Training on Introduction to CSS Framework	268,800.00	268,800.00		268,800.00	268,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-11-0793	200000100001000	Materials for the immediate repair/rehabilitation of Baler Water	77,430.00	77,430.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
2021-11-0794	100000100001000	Repair and replacement of various parts of Toyota Grandia, YV0968	21,122.75	21,122.75		21,122.75	21,122.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-11-0795	310300200012000	Various Prepaid card for RDTD Information Systems and its 5 sub-	24,000.00	24,000.00		23,520.00	23,520.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-11-0796	310200100001000	1 unit Paper trimmer, etc.	5,699.20	5,699.20		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
2021-11-0798	200000100001000	13 units Mobile Phone	130,000.00	130,000.00		130,000.00	130,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-11-0799	200000100001000	27 pcs Battery, 12v, etc.	266,160.00	266,160.00		266,160.00	266,160.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-11-0800	200000100001000	8 pcs External Hard Drive, etc.	146,076.00	146,076.00		146,076.00	146,076.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-11-0801	310300100001000	3 units CPU, etc.	525,000.00	525,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
2021-11-0802	310300100001000	12 units Hard Drive, etc.	204,000.00	204,000.00		200,000.00	200,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-11-0803	310300200001600	1 unit CPU, etc.	175,000.00	175,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
2021-11-0804	200000100001000	5 units Mobile Phone	49,900.00	49,900.00		49,900.00	49,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-11-0805	310100100001000	25 rm Paper, A4, multicopy, S24, etc.	20,056.20	20,056.20		20,056.20	20,056.20		N/A	N/A	N/A	N/A	N/A	N/A	12/14/2021	
2021-11-0806	100000100001000	4 units Mobile Phone for Stay Safe	0.00	0.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED

PHILIPPINE ATMOSPHERIC, GEOPHYSICAL AND ASTRONOMICAL SERVICES ADMINISTRATION
(PAGASA)
2021 PROCUREMENT MONITORING REPORT
2nd Semester
as of January 10, 2022

Purchase Request Number	Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
						Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Period	Inspection & Acceptance	
2021-11-0807	100000100001000	99 pcs Plaque for 2021 PAGASA Loyalty Awardees	AD	NO	NP-53.9 - Small Value Procurement	N/A	11/27/2021 12/8/2021	N/A	N/A	12/3/2021 12/13/2021	N/A	N/A	N/A	N/A	12/16/2021	N/A	15wd	1/7/2022	GoP
2021-11-0808	200-416	36 bx Face mask, etc.	RDTD	NO	Shopping	N/A		N/A	N/A		N/A	N/A	N/A	N/A	12/18/2021	N/A	7wd	12/28/2021	Others
2021-11-0809	200-416	10 rms Copy Paper	RDTD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/14/2021	Others
2021-11-0809	200-416	4 bx Sign pen, 0.5, 12pcs/bx	RDTD	NO	Shopping	N/A	11/30/2021	N/A	N/A	12/3/2021	N/A	N/A	N/A	N/A	12/17/2021	N/A	7wd	12/28/2021	Others
2021-11-0810	200-416	10 pcs Computer Head set, etc.	RDTD	NO	Shopping	N/A	11/30/2021	N/A	N/A	12/6/2021	N/A	N/A	N/A	N/A	12/23/2021	N/A	30cd	1/24/2022	Others
2021-11-0811	200-416	1 unit Paper shredder, auto feed,	RDTD	NO	Shopping	N/A	11/30/2021	N/A	N/A	12/6/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Others
2021-11-0812	200-416	Various prepaid card for the implementation of MECO-TECO	RDTD	NO	NP-53.9 - Small Value Procurement	N/A	11/30/2021	N/A	N/A	12/3/2021	N/A	N/A	N/A	N/A	12/14/2021	N/A	7wd	12/23/2021	Others
2021-11-0813	310200100001000	1 unit Car Stereo, SKT 715	HMD	NO	Shopping	N/A	12/2/2021	N/A	N/A	12/7/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP
2021-11-0814	200000100001000	Segregation Survey of lot 9095 A-1, 850-4017	NL PRSD	NO	NP-53.9 - Small Value Procurement	N/A	11/30/2021	N/A	N/A	12/3/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP
2021-11-0815	100000100001000	5 pcs Ink Cartridge for Pitney Bowes	AD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/14/2021	N/A	7wd	12/23/2021	GoP
2021-11-0816	100000100001000	Supply, Delivery and Installation of Steel Rack with 6 shelves	COA	NO	NP-53.9 - Small Value Procurement	N/A	12/7/2021	N/A	N/A	12/10/2021	N/A	N/A	N/A	N/A	12/29/2021	N/A	15wd	1/20/2022	GoP
2021-11-0817	100000100001000	4 pcs Tires 195 R15 TY No.8 106/104S	AO	NO	NP-53.9 - Small Value Procurement	N/A	12/3/2021	N/A	N/A	12/9/2021	N/A	N/A	N/A	N/A	12/29/2021	N/A	7wd	1/10/2022	GoP
2021-11-0818	100000100001000	1 unit Printer	AD	NO	Shopping	N/A	12/4/2021 12/23/2021	N/A	N/A	12/10/2021 12/28/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP
2021-12-0820	310200100002000	4 tanks Freon, etc.	ETSD	NO	Shopping	N/A	12/4/2021	N/A	N/A	12/10/2021	N/A	N/A	N/A	N/A	12/24/2021	N/A	7wd	1/5/2022	GoP
2021-12-0821	310300100001000	1 set Printer, etc.	RDTD	NO	Shopping	N/A	12/4/2021	N/A	N/A	12/10/2021	N/A	N/A	N/A	N/A		N/A			GoP
2021-12-0822	200000100001000	Repair/Rehabilitation of Basco Station (Water Proofing of power	NL PRSD	NO	NP-53.9 - Small Value Procurement	N/A	12/7/2021	N/A	N/A	12/13/2021	N/A	N/A	12/6/2021	N/A	12/24/2021	N/A	45cd	2/7/2022	GoP
2021-12-0823	310300100001000	2 pcs Switch Hub 48 ports 10/100/1000 Base-T, 4 port	RDTD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP
2021-12-0828	200-416	Meals for the conduct of the Training on Understanding Processes and Predictability of Monsoon in the Phils.	RDTD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/10/2021	N/A	as per schedule	N/A	GoP
2021-12-0829	310300100001000	Various Tires 265/70 R15, etc.	ETSD	NO	NP-53.9 - Small Value Procurement	N/A	12/10/2021	N/A	N/A	12/14/2021	N/A	N/A	N/A	N/A	1/5/2022	N/A	7wd	1/14/2022	GoP
2021-12-0832	200000100001000	Preventive maintenance check up of Toyota Hi-lux, A2H 028 for performing 70000km	M PRSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/21/2021	N/A	as per schedule	N/A	GoP
2021-12-0833	200000100001000	Preventive maintenance check up of Toyota Hi-lux, A2T 639 for performing 60000km	M PRSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/21/2021	N/A	as per schedule	N/A	GoP
2021-12-0834	200000100001000	1 unit Water Dispenser	NL PRSD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/14/2021	N/A	30cd	1/13/2022	GoP
2021-12-0835	200000100001000	Refilling, recharging, reconditioning of all parts of fire extinguisher	NL PRSD	NO	NP-53.9 - Small Value Procurement	N/A	12/10/2021	N/A	N/A	12/13/2021	N/A	N/A	N/A	N/A	12/16/2021	N/A	30cd	1/17/2022	GoP
2021-12-0836	200-416	1 unit Printer, inclusive of 2 sets of ink	RDTD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Others
2021-12-0837	310200100001000	680 pack Groceries, 3-4 items/pack	AO	NO	NP-53.9 - Small Value Procurement	N/A	12/8/2021	N/A	N/A	12/13/2021	N/A	N/A	N/A	N/A	12/16/2021	N/A	as per schedule	N/A	GoP

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Purchase Request Number	Code (PAP)	Procurement Project	ABC (PhP) Total	ABC (PhP) MOOE	ABC (PhP) CO	Contract Cost (PhP) Total	Contract Cost (PhP) MOOE	Contract Cost (PhP) CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If	Remarks (Explaining changes from the APP)
2021-11-0807	100000100001000	99 pcs Plaque for 2021 PAGASA Loyalty Awardees	73,400.00	73,400.00		68,450.00	68,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-11-0808	200-416	36 bx Face mask, etc.	11,924.00	11,924.00		9,840.00	9,840.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-11-0809	200-416	10 rms Copy Paper	7,821.00	7,821.00		1,366.60	1,366.60		N/A	N/A	N/A	N/A	N/A	N/A	12/14/2021	MECO-TECO
2021-11-0809	200-416	4 bx Sign pen, 0.5, 12pcs/bx	0.00			4,200.00	4,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	MECO-TECO
2021-11-0810	200-416	10 pcs Computer Head set, etc.	70,840.00	70,840.00		64,428.00	64,428.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	MECO-TECO
2021-11-0811	200-416	1 unit Paper shredder, auto feed,	0.00	0.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
2021-11-0812	200-416	Various prepaid card for the implementation of MECO-TECO	54,000.00	54,000.00		53,185.00	53,185.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	MECO-TECO
2021-11-0813	310200100001000	1 unit Car Stereo, SKT 715	0.00	0.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
2021-11-0814	200000100001000	Segregation Survey of lot 9095 A-1, 850-4017	0.00	0.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
2021-11-0815	100000100001000	5 pcs Ink Cartridge for Pitney Bowes	39,400.00	39,400.00		39,400.00	39,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-11-0816	100000100001000	Supply, Delivery and Installation of Steel Rack with 6 shelves	142,000.00	142,000.00		119,600.00	119,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-11-0817	100000100001000	4 pcs Tires 195 R15 TY No.8 106/104S	28,000.00	28,000.00		23,540.00	23,540.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-11-0818	100000100001000	1 unit Printer	0.00	0.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
2021-12-0820	310200100002000	4 tanks Freon, etc.	40,500.00	40,500.00		40,000.00	40,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-12-0821	310300100001000	1 set Printer, etc.	25,000.00	25,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-12-0822	200000100001000	Repair/Rehabilitation of Basco Station (Water Proofing of power	932,502.93	932,502.93		932,502.93	932,502.93		N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC RESO 2021-066
2021-12-0823	310300100001000	2 pcs Switch Hub 48 ports 10/100/1000 Base-T, 4 port	0.00	0.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
2021-12-0828	200-416	Meals for the conduct of the Training on Understanding Processes and Predictability of Monsoon in the Phils.	15,000.00	15,000.00		15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Monsoon@Ph
2021-12-0829	310300100001000	Various Tires 265/70 R15, etc.	76,500.00	76,500.00		75,060.00	75,060.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-12-0832	200000100001000	Preventive maintenance check up of Toyota Hi-lux, A2H 028 for performing 70000km	18,305.88	18,305.88		18,305.88	18,305.88		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-12-0833	200000100001000	Preventive maintenance check up of Toyota Hi-lux, A2T 639 for performing 60000km	13,656.31	13,656.31		13,656.31	13,656.31		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-12-0834	200000100001000	1 unit Water Dispenser	6,600.00	6,600.00		6,600.00	6,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-12-0835	200000100001000	Refilling, recharging, reconditioning of all parts of fire extinguisher	14,500.00	14,500.00		14,500.00	14,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-12-0836	200-416	1 unit Printer, inclusive of 2 sets of ink	10,000.00	10,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-12-0837	310200100001000	680 pack Groceries, 3-4 items/pack	204,000.00	204,000.00		204,000.00	204,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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						Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Period	Inspection & Acceptance	
2021-12-0838	310200100001000	630 pax AM Snacks	AO	NO	NP-53.9 - Small Value Procurement	N/A	12/8/2021	N/A	N/A	12/13/2021	N/A	N/A	N/A	N/A	12/15/2021	N/A	as per schedule	N/A	GoP
2021-12-0839	310200100001000	630 pax Lunch (3 variant, rice and drinks)	AO	NO	NP-53.9 - Small Value Procurement	N/A	12/8/2021	N/A	N/A	12/13/2021	N/A	N/A	N/A	N/A	12/16/2021	N/A	as per schedule	N/A	GoP
2021-12-0840	310200100001000	630 pax PM Snacks	AO	NO	NP-53.9 - Small Value Procurement	N/A	12/8/2021	N/A	N/A	12/13/2021	N/A	N/A	N/A	N/A	12/16/2021	N/A	as per schedule	N/A	GoP
2021-12-0841	310300100001000	Replacement of defective chairs of CARDS (1 unit Chair, with armrest,	CAD	NO	Shopping	N/A	12/8/2021	N/A	N/A	12/14/2021	N/A	N/A	N/A	N/A	12/28/2021	N/A	10wd	1/12/2022	GoP
2021-12-0842	310100100002000	Gasoline and POL products	AD	NO	NP-53.9 - Small Value Procurement	N/A	12/10/2021	N/A	N/A	12/13/2021	N/A	N/A	N/A	N/A	12/16/2021	N/A	coupon	N/A	GoP
2021-12-0843	100000100001000	Repair and replacement of parts of Hyundai Starex SJC 774 (Flywheel assembly, etc.)	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	12/23/2021	N/A	as per schedule	N/A	GoP
2021-12-0844	200000100001000	785 bx Sodium Ascorbate w/ Zinc. 30pcs/bx	FPMD	NO	NP-53.9 - Small Value Procurement	N/A	12/14/2021	N/A	N/A	12/17/2021	N/A	N/A	N/A	N/A	N/A	N/A	7wd	N/A	GoP
2021-12-0845	310200100001000	1 pc Automatic Voltage Regulator, 3000W	HMD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7wd	N/A	GoP
2021-12-0846	200-416	Various prepaid cards for the implementation of the project Monsoon@Ph	RDTD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/27/2021	N/A	7wd	1/6/2022	Others
2021-12-0847	200000200003000	Variation Order No. 2 Construction of PRSD-Legazpi	SL PRSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/10/2022	N/A	20cd	1/31/2022	GoP
2021-12-0848	310300100001000	100 pcs Token: Disinfecting Nano spray gun	RDTD	NO	NP-53.9 - Small Value Procurement	N/A	12/17/2021	N/A	N/A	12/22/2021	N/A	N/A	N/A	N/A	N/A	N/A	7wd	N/A	GoP
2021-12-0849	200000200003000	Variation Order No. 1 Construction of PAGASA Synoptic Bldg., Power House, Observer's Quarters and	PRSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP
2021-12-0850	100000100001000	100 bklt Official Receipt Accountable Form No.51-C	AD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP
2021-12-0851	200000200003000	Variation Order No. 3 Construction of PRSD-Legazpi Building	SL PRSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/10/2022	N/A	30cd	2/9/2022	GoP
2021-12-0853	200000200009000	License Subscription - Power-BI Pro	CAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP
2021-12-0854	200000200009000	40 pcs Polo Shirt, customize	CAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7wd	N/A	GoP
2021-12-0855	200000200009000	4 pcs Chair, high back, mesh	CAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30wd	N/A	GoP
2021-12-0856	200000100001000	Repair and Maintenance check-up of Isuzu Dmax, SJP 359	ETSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	as per schedule	N/A	GoP
2021-12-0857	200000100001000	Visitor's Chair	NL PRSD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/4/2022	N/A	30cd	2/3/2022	GoP
2021-12-0858	200000100001000	1 set Conference Table, etc.	NL PRSD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30cd	N/A	GoP
2021-12-0859	200-416	200 pcs Jacket, customize	RDTD	NO	NP-53.9 - Small Value Procurement	N/A	12/23/2021	N/A	N/A	12/27/2021	N/A	N/A	N/A	N/A	N/A	N/A	30wd	N/A	Others
2021-12-0860	200000100001000	Repair and Maintenance check-up of Isuzu Dmax, A2T639	M PRSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	as per schedule	N/A	GoP
2021-12-0862	200000100001000	2500 ltrs Diesel Fuel	M PRSD	NO	NP-53.9 - Small Value Procurement		12/27/2021	N/A	N/A	12/31/2021	N/A	N/A	N/A	N/A	N/A	N/A	30cd	N/A	GoP

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			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If	
2021-12-0838	310200100001000	630 pax AM Snacks	75,600.00	75,600.00		75,600.00	75,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-12-0839	310200100001000	630 pax Lunch (3 variant, rice and drinks)	157,500.00	157,500.00		157,500.00	157,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-12-0840	310200100001000	630 pax PM Snacks	94,500.00	94,500.00		94,500.00	94,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-12-0841	310300100001000	Replacement of defective chairs of CARDS (1 unit Chair, with armrest,	26,000.00	26,000.00		20,700.00	20,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-12-0842	310100100002000	Gasoline and POL products	210,000.00	210,000.00		210,000.00	210,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-12-0843	100000100001000	Repair and replacement of parts of Hyundai Starex SJC 774 (Flywheel assembly, etc.)	49,000.00	49,000.00		49,000.00	49,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-12-0844	200000100001000	785 bx Sodium Ascorbate w/ Zinc. 30pcs/bx	136,888.30	136,888.30		136,888.30	136,888.30		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-12-0845	310200100001000	1 pc Automatic Voltage Regulator, 3000W	13,000.00	13,000.00		7,600.00	7,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-12-0846	200-416	Various prepaid cards for the implementation of the project Monsoon@Ph	30,000.00	30,000.00		29,400.00	29,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-12-0847	200000200003000	Variation Order No. 2 Construction of PRSD-Legazpi	120,923.46		120,923.46	120,923.46		120,923.46	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-12-0848	310300100001000	100 pcs Token: Disinfecting Nano spray gun	70,000.00	70,000.00		64,000.00	64,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-12-0849	200000200003000	Variation Order No. 1 Construction of PAGASA Synoptic Bldg., Power House, Observer's Quarters and	1.99	1.99		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-12-0850	100000100001000	100 bklt Official Receipt Accountable Form No.51-C	10,000.00	10,000.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-12-0851	200000200003000	Variation Order No. 3 Construction of PRSD-Legazpi Building	454,835.89		454,835.89	454,835.89		454,835.89	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-12-0853	200000200009000	License Subscription - Power-BI Pro	13,690.00	13,690.00		13,682.02	13,682.02		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-12-0854	200000200009000	40 pcs Polo Shirt, customize	20,000.00	20,000.00		20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-12-0855	200000200009000	4 pcs Chair, high back, mesh	12,800.00	12,800.00		12,600.00	12,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-12-0856	200000100001000	Repair and Maintenance check-up of Isuzu Dmax, SJP 359	30,807.05	30,807.05		30,807.05	30,807.05		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-12-0857	200000100001000	Visitor's Chair	14,500.00	14,500.00		14,500.00	14,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-12-0858	200000100001000	1 set Conference Table, etc.	23,000.00	23,000.00		23,000.00	23,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-12-0859	200-416	200 pcs Jacket, customize	160,000.00	160,000.00		155,000.00	155,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-12-0860	200000100001000	Repair and Maintenance check-up of Isuzu Dmax, A2T639	25,843.25	25,843.25		25,843.25	25,843.25		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-12-0862	200000100001000	2500 ltrs Diesel Fuel	137,800.00	137,800.00		137,800.00	137,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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						Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Period	Inspection & Acceptance	
2021-09-0001 EPA	310100100003000	One year preventive maintenance of Airdale Precision Airconditioning unit at IHPC Data Center (PACU 1&2)	RDTD	YES	NP-53.9 - Small Value Procurement	N/A	10/19/2021	N/A	N/A	10/22/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP
2021-09-0002 EPA	200000100001000	Supply and Delivery of 1200 pcs Radiosonde Transmitter with free Met Balloons, *Vaisala RS-41SG*	PRSD	YES	Competitive Bidding	10/6/2021	IB #2021-045 10/20/2021	10/28/2021	11/9/2021	11/9/2021	11/10/2021	12/14/2021	12/14/2021				30cd		GoP
2021-09-0003 EPA	200000100001000	Supply and Delivery of 500 pcs Radiosonde Transmitter with free Met Balloons, *Lockheed Martin*	PRSD	YES	Competitive Bidding	10/6/2021	IB #2021-044 10/20/2021	10/28/2021	11/9/2021	11/9/2021	11/10/2021	12/14/2021	12/14/2021				30cd		GoP
2021-10-0004 EPA	200000100001000	Supply and Delivery of 500 pcs Radiosonde Transmitter with free Met Balloons, *Graw Met DFM-06*	PRSD	YES	Competitive Bidding	10/27/2021	IB #2021-051 11/09/2021	11/17/2021	11/29/2021	11/29/2021	12/1/2021	12/14/2021	12/14/2021				as per schedule		GoP
2021-10-0005 EPA	310100200001000	Supply, Delivery and Installation of various ICT equipment and other components of Data Rescue and Digitization of Climatology and Agrometeorological Archive	CAD	YES	Competitive Bidding	11/17/2021													GoP
2021-11-0006 EPA	310100200001000	Various ICT Equipment for the Operationalization of Agrometeorological Info System	PRSD	YES	Competitive Bidding	11/17/2021	IB #2022-001 11/24/2021	12/2/2021	12/14/2021	12/14/2021			12/14/2021				60cd		GoP
2021-11-0007 EPA	310100200012000	Payong PAGASA Mobile Application Improvement, Extended Support and Hosting for Android and iOS	PRSD	YES	Direct Contracting														GoP
2021-11-0008 EPA	200000200011000	Supply, Delivery, Installation, Testing and Commissioning of ICT Equipment for PAGASA Stations	ETSD	YES	Competitive Bidding	11/17/2021	IB #2022-002 11/24/2021 SBB #2022-002-01 12/06/2021	12/2/2021	12/14/2021	12/14/2021	12/15/2021						7mos		GoP
2021-11-0009 EPA	200000200009000	Extended Annual Warranty of PAGASA; IHPC system from 01Feb2022 to 31Jan2023	ETSD	YES	Direct Contracting														GoP
2021-12-0010 EPA	200000100003000	Subscription of JICA VSAT Satellite Transponder Services	ETSD	YES	Direct Contracting	12/28/2021													GoP
2021-12-0011 EPA	200000100003000	Subscription of SCPC C-Band VSAT Satellite Transponder Services	ETSD	YES	Direct Contracting	12/28/2021	N/A	N/A	N/A	N/A							monthly		GoP
2021-12-0012 EPA	200000100003000	Subscription of Internet Access Service (IAS)	ETSD	YES	Direct Contracting	12/28/2021	N/A	N/A	N/A	N/A							monthly		GoP
2021-12-0013 EPA	200000100003000	Web hosting services for PAGASA Websites	ETSD	YES	Direct Contracting	12/28/2021	N/A	N/A	N/A	N/A							monthly		GoP
2021-12-0014 EPA	200000100003000	Subscription of Internet Access Service (IAS) and IPVPN Transport	ETSD	YES	Direct Contracting	12/28/2021	N/A	N/A	N/A	N/A							monthly		GoP

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Purchase Request Number	Code (PAP)	Procurement Project	ABC (PhP) Total	ABC (PhP) MOOE	ABC (PhP) CO	Contract Cost (PhP) Total	Contract Cost (PhP) MOOE	Contract Cost (PhP) CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If	Remarks (Explaining changes from the APP)
2021-09-0001 EPA	310100100003000	One year preventive maintenance of Airdale Precision Airconditioning unit at IHPC Data Center (PACU 1&2)	215,000.00	215,000.00		215,000.00	215,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-09-0002 EPA	200000100001000	Supply and Delivery of 1200 pcs Radiosonde Transmitter with free Met Balloons, *Vaisala RS-41SG*	20,400,000.00	20,400,000.00		20,400,000.00	20,400,000.00		1. COA 2. PCCI 3. PISM	10/22/2021	10/22/2021	10/22/2021	10/22/2021	10/22/2021	N/A	BAC RESO 2021-068
2021-09-0003 EPA	200000100001000	Supply and Delivery of 500 pcs Radiosonde Transmitter with free Met Balloons, *Lockheed Martin*	68,000,000.00	68,000,000.00		68,000,000.00	68,000,000.00		1. COA 2. PCCI 3. PISM	10/22/2021	10/22/2021	10/22/2021	10/22/2021	10/22/2021	N/A	BAC RESO 2021-067
2021-10-0004 EPA	200000100001000	Supply and Delivery of 500 pcs Radiosonde Transmitter with free Met Balloons, *Graw Met DFM-06*	10,200,000.00	10,200,000.00		10,190,103.84	10,190,103.84		1. COA 2. PCCI 3. PISM	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	N/A	BAC RESO 2021-064
2021-10-0005 EPA	310100200001000	Supply, Delivery and Installation of various ICT equipment and other components of Data Rescue and Digitization of Climatology and Agrometeorological Archive	1,875,000.00		1,875,000.00	0.00			1. COA 2. PCCI 3. PISM	11/4/2020	11/4/2020	11/4/2020	11/4/2020	11/4/2020	N/A	
2021-11-0006 EPA	310100200001000	Various ICT Equipment for the Operationalization of Agrometeorological Info System	1,280,000.00		1,280,000.00	0.00			1. COA 2. PCCI 3. PISM	11/25/2021	11/25/2021	11/25/2021	11/25/2021	11/25/2021	N/A	BAC RESO 2021-070 1st Failure
2021-11-0007 EPA	310100200012000	Payong PAGASA Mobile Application Improvement, Extended Support and Hosting for Android and IOS	760,000.00	760,000.00		0.00										
2021-11-0008 EPA	200000200011000	Supply, Delivery, Installation, Testing and Commissioning of ICT Equipment for PAGASA Stations	87,000,000.00		87,000,000.00	0.00			1. COA 2. PCCI 3. PISM	11/25/2021	11/25/2021	11/25/2021	11/25/2021	11/25/2021	N/A	
2021-11-0009 EPA	200000200009000	Extended Annual Warranty of PAGASA; IHPC system from 01Feb2022 to 31Jan2023	5,733,642.70	5,733,642.70		0.00										
2021-12-0010 EPA	200000100003000	Subscription of JICA VSAT Satellite Transponder Services	1,572,742.50	1,572,742.50		0.00										
2021-12-0011 EPA	200000100003000	Subscription of SCPC C-Band VSAT Satellite Transponder Services	3,823,542.96	3,823,542.96		0.00										
2021-12-0012 EPA	200000100003000	Subscription of Internet Access Service (IAS)	2,861,988.00	2,861,988.00		0.00										
2021-12-0013 EPA	200000100003000	Web hosting services for PAGASA Websites	1,920,000.00	1,920,000.00		0.00										
2021-12-0014 EPA	200000100003000	Subscription of Internet Access Service (IAS) and IPVPN Transport	2,861,988.00	2,861,988.00		0.00										

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						Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Period	Inspection & Acceptance	
2021-12-0015 EPA	200000100003000	Subscription of IPVPN Transport Connectivity (Baguio)	ETSD	YES	Direct Contracting	12/28/2021	N/A	N/A	N/A	N/A							monthly		GoP
2021-12-0016 EPA	310300100001000 100000100001000 310100100002000	Supply and Delivery of Various newspaper for 2022 (877 cps Manila Bulletin, etc.)	RDTD	YES	NP-53.9 - Small Value Procurement	N/A	12/10/2021	N/A	N/A	12/14/2021	N/A	N/A	N/A	N/A	N/A	N/A	daily		GoP
2021-12-0017 EPA	200000100001000	Supply and Delivery of various prepaid cards for the 1st Qtr of 2022	RDTD	YES	NP-53.9 - Small Value Procurement	N/A	12/10/2021	N/A	N/A	12/14/2021	N/A	N/A	N/A	N/A	N/A	N/A	7wd		GoP
2021-12-0018 EPA	300-424	Global Navigation Satellite System (GNSS)	RDTD	YES	Competitive Bidding														Others
																			Total Alloted Budget of Procurement Activities
																			Total Contract Price of Procurement Actitvites Conducted
																			Total Savings (Total Alloted Budget - Total Contract Price)
	ON-GOING PROCUREMENT ACTIVITIES																		
2021-04-0265	310100200008000	Supply, Delivery, Training, Installation, Testing and Commissioning of Computer	WD	NO	Competitive Bidding	05/17/2021	IB 2021-026 6/16/2021	6/24/2021	7/6/2021	7/6/2021	N/A	N/A	1st Failure BAC RESO 2021-027	N/A	N/A	N/A	30cd	N/A	GoP
2021-05-0317	310200200004000	Supply, Delivery, Installation, Testing, Commissioning and Training for the Establishment of an Integrated Hydrological Data Management System (HDMS)	HMD	NO	Competitive Bidding	8/13/2021	IB 2021-033 8/25/2021 SBB 2021-033-01 9/06/2021 IB 2021-047 10/26/2021	9/2/2021 11/3/2021	9/14/2021 11/15/2021	9/14/2021 11/15/2021			1st Failure BAC RESO 2021-037 09/14/2021 2nd Failure NP-Failed BAC RESO				90cd		GoP
2021-05-0350	310200200004000	Construction of Two (2) Storey Synoptic Bldg. & FFWC in Cotabato	SL PRSD	NO	Competitive Bidding	6/2/2021	IB 2021-002INF 6/15/2021	6/25/2021 6/28/2021	SBB 2021-002-01INF 6/21/2021	7/7/2021 7/12/2021	8/10/2021 8/16/2021 9/6/2021	12/6/2021	BAC RESO 2021-048 12/6/2021						GoP
2021-06-0382	310300200017000	System Upgrading of PAGASA Precision Time Scale System including installation of hardware	RDTD	NO	Competitive Bidding	6/18/2021	IB 2021-031 7/14/2021	7/22/2021	8/3/2021	8/3/2021	8/4/2021	11/15/2021	BAC RESO 2021-047 10/28/2021				180cd		GoP
2021-06-0402	310300200017000	Supply, Delivery, Installation, Testing, Commissioning and Integration of Research and Development Information System	RDTD	NO	Competitive Bidding	6/24/2021	IB 2021-048 10/26/2021 IB 2021-029 7/14/2021	7/22/2021 11/03/2021	8/3/2021 11/15/2021	8/3/2021 11/15/2021	N/A	N/A	1st Failure BAC RESO 2021-032 08/03/2021				30cd		GoP
2021-07-0464	310100100003000	IPVPN leased lines and internet access services (IAS) for Laoang and	ETSD	NO	Competitive Bidding	7/29/2021													GoP
2021-07-0469	200000100001000	Supply and Delivery of 250 pcs Radiosonde Transmitter Graw Met DFM-06 with Free Met Balloons	PRSD	NO	Competitive Bidding	7/29/2021	IB 2021-032 8/25/2021	9/2/2021	9/14/2021	9/14/2021	9/15/2021	10/20/2021	BAC RESO 2021-043 10/20/2021	11/11/2021	12/10/2021	12/20/2021	30cd	1/19/2022	GoP
2021-07-0470	200000100003000	Supply, Delivery and Installation of 160 pcs 10kva UPS Battery	ETSD	NO	Competitive Bidding	7/29/2021							AMP-SMV BAC RESO						GoP
2021-07-0506	310200100002000	Supply and Delivery of Telemetry IP Converter Model: NDC 1258B	HMD	NO	Competitive Bidding														GoP
2021-08-0534	310100100003000	Proposed Improvement works of Catbalogan Synoptic Station	V PRSD	NO	Competitive Bidding		IB 2021-031 INF	9/27/2021	10/11/2021	10/11/2021							70cd		GoP

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2021-12-0015 EPA	200000100003000	Subscription of IPVPN Transport Connectivity (Baguio)	289,070.52	289,070.52		0.00										
2021-12-0016 EPA	310300100001000 100000100001000 310100100002000	Supply and Delivery of Various newspaper for 2022 (877 cps Manila Bulletin, etc.)	136,289.15	136,289.15		123,660.00	123,660.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-12-0017 EPA	200000100001000	Supply and Delivery of various prepaid cards for the 1st Qtr of 2022	591,700.00	591,700.00		582,186.00	582,186.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-12-0018 EPA	300-424	Global Navigation Satellite System (GNSS)	3,000,000.00		3,000,000.00	0.00										
				613,374,254.69												
							483,080,272.94									
					130,293,981.75											
	ON-GOING PROCUREMENT ACTIVITIES															
2021-04-0265	310100200008000	Supply, Delivery, Training, Installation, Testing and Commissioning of Computer	6,000,000.00		6,000,000.00	0.00			1. COA 2. PCCI 3. PISM	06/17/2021	06/17/2021	06/17/2021	06/17/2021	06/17/2021	N/A	
2021-05-0317	310200200004000	Supply, Delivery, Installation, Testing, Commissioning and Training for the Establishment of an Integrated Hydrological Data Management System (HDMS)	59,047,000.00	8,000,000.00	51,047,000.00	0.00			1. COA 2. PCCI 3. PISM	08/26/2021 10/29/2021	08/26/2021 10/29/2021	08/26/2021 10/29/2021	08/26/2021 10/29/2021	08/26/2021 10/29/2021	N/A	
2021-05-0350	310200200004000	Construction of Two (2) Storey Synoptic Bldg. & FFWC in Cotabato	7,882,156.08		7,882,156.08	6,396,286.15		6,396,286.15	1. COA 2. MDCC 3. PCA	06/16/2021	06/16/2021	06/16/2021	06/16/2021	06/16/2021	N/A	
2021-06-0382	310300200017000	System Upgrading of PAGASA Precision Time Scale System including installation of hardware	9,998,948.96	9,998,948.96		9,998,912.00	9,998,912.00		1. COA 2. PCCI 3. PISM	07/14/2021	07/14/2021	07/14/2021	07/14/2021	07/14/2021	N/A	
2021-06-0402	310300200017000	Supply, Delivery, Installation, Testing, Commissioning and Integration of Research and Development Information System	5,229,000.00		5,229,000.00	0.00			1. COA 2. PCCI 3. PISM	07/14/2021 10/29/2021	07/14/2021 10/29/2021	07/14/2021 10/29/2021	07/14/2021 10/29/2021	07/14/2021 10/29/2021		
2021-07-0464	310100100003000	IPVPN leased lines and internet access services (IAS) for Laoang and	8,968,000.00	8,968,000.00		0.00										
2021-07-0469	200000100001000	Supply and Delivery of 250 pcs Radiosonde Transmitter Graw Met DFM-06 with Free Met Balloons	4,250,000.00	4,250,000.00		0.00			1. COA 2. PCCI 3. PISM	08/26/2021	08/26/2021	08/26/2021	08/26/2021	08/26/2021	N/A	
2021-07-0470	200000100003000	Supply, Delivery and Installation of 160 pcs 10kva UPS Battery	611,200.00	611,200.00		0.00										
2021-07-0506	310200100002000	Supply and Delivery of Telemetry IP Converter Model: NDC 1258B	827,456.00	827,456.00		0.00										
2021-08-0534	310100100003000	Proposed Improvement works of Catbalogan Synoptic Station	1,001,362.51	1,001,362.51		878,827.29	878,827.29									

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						Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Period	Inspection & Acceptance	
2021-08-0542	310100200008000	160kva, 230v Electro Digital Voltage Stabilizer	ETSD	NO	Competitive Bidding	8/13/2021	IB 2021-042 09/30/2021	10/8/2021	10/20/2021	10/20/2021	10/21/2021	11/15/2021	BAC RESO 2021-051						GoP
2021-08-0543	310100200008000	Supply, Delivery, Training and Commissioning of Data Center Distribution Switch Access and Firewall	ETSD	NO	Competitive Bidding	8/13/2021	IB 2021-034 8/25/2021 SBB 2021-034-01	9/2/2021	9/14/2021	9/14/2021	9/15/2021	10/14/2021	BAC RESO 2021-042 10/14/2021				120cd		GoP
2021-08-0544	310100200008000	Upgrading of PAGASA Digital Clock Network	ETSD	NO	Competitive Bidding	8/13/2021	IB 2021-039 8/26/2021 IB 2021-055 10/11/2021 SBB 2021-	9/3/2021 11/18/2021	09/15/2021 12/01/2021	09/15/2021 12/01/2021			1st Failure BAC RESO 2021-036 09/15/2021 2nd Failure-NP				90cd		GoP
2021-08-0545	310100200008000	Supply, Delivery and Testing of 60 units of Assman Psychrometers with dual-tube alcohol filled thermometers (AC/DC type), etc.	ETSD	NO	Competitive Bidding	8/13/2021	IB 2021-036 8/26/2021 SBB 2021-036-01 9/06/2021	9/3/2021	9/15/2021	9/15/2021	9/16/2021	10/14/2021	BAC RESO 2021-039 10/14/2021	9/11/2021	12/15/2021	12/15/2021	3mos	3/15/2022	GoP
2021-08-0546	310100200008000	80 pcs Minimum Thermometer (alcohol filled) mounted on wood	ETSD	NO	Competitive Bidding	8/13/2021	IB 2021-038 8/26/2021 SBB 2021-038-01 9/06/2021	9/3/2021	9/15/2021	9/15/2021	9/16/2021	9/16/2021	BAC RESO 2021-040 10/20/2021				3mos		GoP
2021-08-0547	310100200008000	Supply, Delivery and Testing of Thermograph Quartz type	ETSD	NO	Competitive Bidding	8/13/2021	IB 2021-037 8/26/2021	9/3/2021	9/15/2021	9/15/2021	9/16/2021	9/16/2021	BAC RESO 2021-041				3mos		GoP
2021-08-0558	310100200008000	Supply, Delivery, Installation, Testing, Training and Commissioning of Radar Data and Automatic Weather Station	ETSD	NO	Competitive Bidding	8/13/2021	IB 2021-059 11/24/2021	12/2/2021	12/14/2021	12/14/2021	12/15/2021						180cd		GoP
2021-08-0563	310100200008000	Supply, Delivery, Installation, Testing and Commissioning of Brand new redundant unit of 90TR IT Cooling Application MAGLEV Oil Free Centrifugal Chiller with Software	ETSD	NO	Competitive Bidding	10/27/2021	IB 2021-053 11/10/2021	11/18/2021	12/1/2021	12/1/2021							180cd		GoP
2021-08-0567	310100200008000	30 kva Generator Set	V PRSD	NO	Competitive Bidding	8/13/2021	IB 2021-041 09/30/2021 SBB 2021-041-01 10/13/2021 IB 2021-054 11/10/2021	10/08/2021 11/18/2021	10/20/2021 12/01/2021	10/20/2021 12/01/2021	12/14/2021		1st Failure BAC RESO 2021-042 10/20/2021						GoP
2021-08-0591	310100100003000	Rehab/improvement of Perimeter fence & gate in Davao Station	M PRSD	NO	Competitive Bidding	9/6/2021	IB 2021-004 INF	9/27/2021	10/11/2021	10/11/2021	12/6/2021								GoP
2021-08-0604	310200100002000	4 units Water Level Sensor (pressure type)	HMD	NO	Competitive Bidding	10/6/2021	IB 2021-050 10/26/2021	11/3/2021	11/3/2021	11/15/2021	11/16/2021	12/14/2021	BAC RESO 2021-069 12/14/2021						GoP

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			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If	
2021-08-0542	310100200008000	160kva, 230v Electro Digital Voltage Stabilizer	7,200,800.00		7,200,800.00	7,180,000.00		7,180,000.00	1. COA 2. PCCI	10/1/2021	10/1/2021	10/1/2021	10/1/2021	10/1/2021	N/A	
2021-08-0543	310100200008000	Supply, Delivery, Training and Commissioning of Data Center Distribution Switch Access and Firewall	8,000,000.00		8,000,000.00	0.00			1. COA 2. PCCI 3. PISM	08/26/2021	08/26/2021	08/26/2021	08/26/2021	08/26/2021	N/A	
2021-08-0544	310100200008000	Upgrading of PAGASA Digital Clock Network	1,499,250.00		1,499,250.00	0.00			1. COA 2. PCCI 3. PISM	08/26/2021 11/11/2021	08/26/2021 11/11/2021	08/26/2021 11/11/2021	08/26/2021 11/11/2021	08/26/2021 11/11/2021	N/A	
2021-08-0545	310100200008000	Supply, Delivery and Testing of 60 units of Assman Psychrometers with dual-tube alcohol filled thermometers (AC/DC type), etc.	5,520,000.00		5,520,000.00	0.00			1. COA 2. PCCI 3. PISM	08/26/2021	08/26/2021	08/26/2021	08/26/2021	08/26/2021	N/A	
2021-08-0546	310100200008000	80 pcs Minimum Thermometer (alcohol filled) mounted on wood	1,152,800.00		1,152,800.00	0.00			1. COA 2. PCCI 3. PISM	08/26/2021	08/26/2021	08/26/2021	08/26/2021	08/26/2021	N/A	
2021-08-0547	310100200008000	Supply, Delivery and Testing of Thermograph Quartz type	6,508,000.00		6,508,000.00	0.00			1. COA 2. PCCI	08/26/2021	08/26/2021	08/26/2021	08/26/2021	08/26/2021	N/A	
2021-08-0558	310100200008000	Supply, Delivery, Installation, Testing, Training and Commissioning of Radar Data and Automatic Weather Station	14,000,000.00		14,000,000.00	0.00			1. COA 2. PCCI 3. PISM	11/22/2021	11/22/2021	11/22/2021	11/22/2021	11/22/2021	N/A	
2021-08-0563	310100200008000	Supply, Delivery, Installation, Testing and Commissioning of Brand new redundant unit of 90TR IT Cooling Application MAGLEV Oil Free Centrifugal Chiller with Software	18,116,674.90		18,116,674.90	0.00			1. COA 2. PCCI 3. PISM	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021		
2021-08-0567	310100200008000	30 kva Generator Set	1,142,303.40		1,142,303.40	0.00			1. COA 2. PCCI 3. PISM	10/01/2021 11/11/2021	10/01/2021 11/11/2021	10/01/2021 11/11/2021	10/01/2021 11/11/2021	10/01/2021 11/11/2021	N/A	
2021-08-0591	310100100003000	Rehab/improvement of Perimeter fence & gate in Davao Station	2,643,560.18	2,643,560.18		0.00			1. COA 2. MDCC	9/18/2021	9/18/2021	9/18/2021	9/18/2021	9/18/2021	N/A	
2021-08-0604	310200100002000	4 units Water Level Sensor (pressure type)	2,900,000.00		2,900,000.00	0.00	0.00		1. COA 2. PCCI 3. PISM	10/29/2021	10/29/2021	10/29/2021	10/29/2021	10/29/2021	N/A	

PHILIPPINE ATMOSPHERIC, GEOPHYSICAL AND ASTRONOMICAL SERVICES ADMINISTRATION
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Purchase Request Number	Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Period	Inspection & Acceptance	Source of Funds
2021-09-0640	310100200011000	Supply, Delivery, Installation, Testing and Commissioning of Replacement of parts DWSR 8501S	ETSD	NO	Competitive Bidding	10/27/2021	IB 2021-052 11/09/2021	11/17/2021	11/29/2021	11/29/2021			1st Failure BAC RESO 2021-055				120cd		GoP
2021-09-0646	200000200009000	Supply, Delivery, System Development and Installation of Sectoral level Dashboards for disseminating PAGASA S2S Forecast products with necessary trainings and support	CAD	NO	Competitive Bidding	10/6/2021	IB 2021-056 11/10/2021	11/18/2021	12/1/2021	12/1/2021			1st Failure BAC RESO 2021-060 12/01/2021						GoP
2021-09-0659	310100200008000	Structured cabling and Server Room Establishment in PAGASA NAIA Office	WD	NO	Competitive Bidding	10/11/2021	IB 2021-005 INF 11/05/2021	11/16/2021	11/29/2021	11/29/2021			1st Failure BAC RESO 2021-057 11/29/2021				45cd		GoP
2021-09-0663	310300200017000	Provision of Capacity Building, GIS Service	RDTD	NO	Competitive Bidding	10/14/2021	IB 2021-058 11/24/2021	12/2/2021	12/14/2021	12/14/2021	12/15/2021						3mos		GoP
2021-10-0686	200000100001000	Proposed Rehabilitation of Service Entrance Post and Upgrading of Main Electric Feeder line for Mactan Synoptic Station	V PRSD	NO	Competitive Bidding	10/26/2021	IB 2021-006 INF 11/05/2021	11/16/2021	11/29/2021	11/29/2021			1st Failure BAC RESO 2021-058 11/29/2021						GoP
2021-10-0725	3101002000012000	Supply & Delivery of Vsphere Enterprise Software	WD	NO	Competitive Bidding	10/22/2021	IB 2021-057 11/10/2021	11/18/2021	12/1/2021	12/1/2021			1st Failure BAC RESO 2021-061				120cd		GoP
2021-10-0746	31010020011000	Supply, Delivery, Installation, Integration, Configuration, Testing and Training of System Resiliency and Management for back-up and restore solution	CAD	NO	Competitive Bidding	11/17/2021	IB 2021-060 11/24/2021	12/2/2021	12/14/2021	12/14/2021							120cd		GoP
2021-11-0751	310300100001000	1 set Brother TN-267, 4 colors/set	RDTD	NO	Shopping	N/A	11/4/2021	N/A	N/A	11/10/2021	N/A	N/A	N/A	N/A		N/A			GoP
2021-11-0790	310100200008000	Supply and Delivery of various office productivity and collaboration software	WD	NO	NP-53.9 - Small Value Procurement	N/A	12/23/2021	N/A	N/A	12/28/2021	N/A	N/A	N/A	N/A		N/A			GoP
2021-11-0797	200000100001000	Materials, labor and contingencies for the physical operation maintenance of 17 Telemetering and Repeater Stations	SL PRSD	NO	Shopping	N/A	11/27/2021	N/A	N/A	12/1/2021	N/A	N/A	N/A	N/A		N/A			GoP
2021-11-0819	100000100001000	7 pcs Chair, with headrest and armrest, ergonomic, etc.	AD	NO	Shopping	N/A	12/23/2021	N/A	N/A	12/27/2021	N/A	N/A	N/A	N/A		N/A			GoP
2021-12-0824	310300100001000	S&T Consultancy Services: Weather and Climate Expert/Media Practitioner	RDTD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A			Others
2021-12-0825	310300100001000	S&T Consultancy Services: Instructional Designer	RDTD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A			Others
2021-12-0826	310300100001000	S&T Consultancy Services: DRR Expert/Media Practitioner	RDTD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A			Others
2021-12-0827	310300100001000	S&T Consultancy Services: DRR Expert/Media Practitioner	RDTD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A			Others

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2021-09-0640	310100200011000	Supply, Delivery, Installation, Testing and Commissioning of Replacement of parts DWSR 8501S	25,475,828.66	25,475,828.66		0.00			1. COA 2. PCCI 3. PISM	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021		
2021-09-0646	200000200009000	Supply, Delivery, System Development and Installation of Sectoral level Dashboards for disseminating PAGASA S2S Forecast products with necessary trainings and support	3,080,000.00		3,080,000.00	0.00			1. COA 2. PCCI 3. PISM	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	N/A	
2021-09-0659	310100200008000	Structured cabling and Server Room Establishment in PAGASA NAIA Office	4,304,313.76	4,304,313.76		0.00			1. COA 2. MDCC 3. PCA	11/10/2021	11/10/2021	11/10/2021	11/10/2021	11/10/2021	N/A	
2021-09-0663	310300200017000	Provision of Capacity Building, GIS Service	5,600,000.00	5,600,000.00		0.00										
2021-10-0686	200000100001000	Proposed Rehabilitation of Service Entrance Post and Upgrading of Main Electric Feeder line for Mactan Synoptic Station	2,348,135.34	2,348,135.34		0.00			1. COA 2. MDCC 3. PCA	11/10/2021	11/10/2021	11/10/2021	11/10/2021	11/10/2021	N/A	
2021-10-0725	3101002000012000	Supply & Delivery of Vsphere Enterprise Software	3,400,000.00	3,400,000.00		0.00			1. COA 2. PCCI 3. PISM	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	N/A	
2021-10-0746	31010020011000	Supply, Delivery, Installation, Integration, Configuration, Testing and Training of System Resiliency and Management for back-up and restore solution	5,500,000.00		5,500,000.00	0.00			1. COA 2. PCCI 3. PISM	11/25/2021	11/25/2021	11/25/2021	11/25/2021	11/25/2021		
2021-11-0751	310300100001000	1 set Brother TN-267, 4 colors/set	15,840.00	15,840.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-11-0790	310100200008000	Supply and Delivery of various office productivity and collaboration software	949,000.00		949,000.00	0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-11-0797	200000100001000	Materials, labor and contingencies for the physical operation maintenance of 17 Telemetering and Repeater Stations	88,431.00	88,431.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-11-0819	100000100001000	7 pcs Chair, with headrest and armrest, ergonomic, etc.	45,700.00	45,700.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-12-0824	310300100001000	S&T Consultancy Services: Weather and Climate Expert/Media Practitioner	72,000.00	72,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-12-0825	310300100001000	S&T Consultancy Services: Instructional Designer	72,000.00	72,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-12-0826	310300100001000	S&T Consultancy Services: DRR Expert/Media Practitioner	72,000.00	72,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-12-0827	310300100001000	S&T Consultancy Services: DRR Expert/Media Practitioner	490,944.00	490,944.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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						Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Period	Inspection & Acceptance		
2021-12-0830	200000100003000	1 set Car stereo, SKT 722	ETSD	NO	Shopping	N/A	12/10/2021	N/A	N/A	12/14/2021	N/A	N/A	N/A	N/A		N/A				GoP
2021-12-0831	310300100001000	Supply, Delivery and Installation of two (2) units of 20ft Standard Container van storage	ETSD	NO	NP-53.9 - Small Value Procurement	N/A	12/10/2021	N/A	N/A	12/15/2021	N/A	N/A	N/A	N/A		N/A				GoP
2021-12-0852	200000100001000	2 units Circuit Board for Koppel 5TR Casette type aircon	ETSD	NO	Shopping	N/A	12/23/2021	N/A	N/A	12/27/2021	N/A	N/A	N/A	N/A		N/A				GoP
2021-12-0861	200000200003000	Construction of parking area for Tagum Libuganon River Basin FFWC (TLRBFFWC)	M PRSD	NO	NP-53.9 - Small Value Procurement						N/A	N/A	N/A	N/A		N/A				GoP
																				Total Alloted Budget of On-going Procurement Activities

Prepared by:

Ma. Annalyn S. Nolasco
Administrative Officer V
Chief, Procurement Unit

Remia D. Paulo
Head, BAC Secretariat

Recommended by:

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

Bonifacio G. Pajuelas, Ph.D.
1st Vice Chairperson
PAGASA-BAC for Infrastructure Projects

Approved by:

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

PHILIPPINE ATMOSPHERIC, GEOPHYSICAL AND ASTRONOMICAL SERVICES ADMINISTRATION
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Purchase Request Number	Code (PAP)	Procurement Project	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If	
2021-12-0830	200000100003000	1 set Car stereo, SKT 722	12,000.00	12,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-12-0831	310300100001000	Supply, Delivery and Installation of two (2) units of 20ft Standard Container van storage	400,000.00		400,000.00	0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-12-0852	200000100001000	2 units Circuit Board for Koppel 5TR Casette type aircon	16,000.00	16,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-12-0861	200000200003000	Construction of parking area for Tagum Libuganon River Basin FFWC (TLRBFFWC)	245,603.07	245,603.07		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
				224,686,307.86												

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