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

1st Semester

PHILIPPINE ATMOSPHERIC, GEOPHYSICAL AND ASTRONOMICAL SERVICES ADMINISTRATION
(PAGASA)
PROCUREMENT MONITORING REPORT
1st Semester
as of June 30, 2021

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 / SBB	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance	
	COMPLETED PROCUREMENT ACTIVITIES																		
2020-10-0536	310100100003000	Variation Order No. 1 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	5/31/2021	N/A	45cd	7/15/2021	GoP
2020-10-0001 EPA	1060503000	Supply, Delivery, Installation, Testing and Commissioning of 37 Automatic Weather Stations (AWS)	ETSD	YES	Competitive Bidding	10/13/2020	IB 2021-001 10/30/2020 SBB 2021-001-01 11/11/2020 SBB 2021-001-02 11/18/2020	11/9/2020	11/23/2020	11/23/2020	11/24/2020	11/25/2020	BAC RESO 2021-005 01/08/2021	1/21/2021	1/28/2021	1/28/2021	365cd	1/28/2022	GoP
2020-10-0002 EPA	5021305014	Extended Annual Warranty of PAGASA; IHPC system from 01Jan to 31 Dec. 2021	RDTD	YES	Competitive Bidding	10/13/2020 11/06/2020	IB 2021-009 11/26/2020	12/4/2020	12/16/2020	12/16/2020	12/17/2020	12/18/2020	BAC RESO 2021-003 01/08/2021	1/20/2021	1/27/2021	1/27/2021	30cd	2/26/2021	GoP
2020-10-0003 EPA	200000100003000	Provision of 200Mbps Internet Access Service for PAGASA CO and Science Garden Office Modules	ETSD	YES	Competitive Bidding	10/21/2020	IB 2021-010 11/26/2020	12/4/2020	12/16/2020	12/16/2020	12/17/2020	12/18/2020	BAC RESO 2021-006 01/08/2021	1/18/2021	N/A	N/A	monthly	N/A	GoP
2020-10-0004 EPA	1060306000	Supply, Delivery, Installation, Testing and Commissioning of ICT Equipment for PAGASA Regional Services Office (Tuguegarao, Legaspi, Mactan and Molugan)	ETSD	YES	Competitive Bidding	10/21/2020 11/06/2020	IB 2021-008 11/19/2020 SBB 2021-008-01 11/25/2020	12/3/2020	12/15/2020	12/15/2020	12/16/2020	12/17/2020	BAC RESO 2021-010 01/08/2021	1/28/2021	2/9/2021	2/9/2021	3 yrs	2/9/2024	GoP
2020-10-0005 EPA	5020399000	Supply and Delivery of 500 pcs Radiosonde Transmitter with free Met Balloons, *Graw Met DFM-06*	PRSD	YES	Competitive Bidding	10/21/2020	IB 2021-002 10/30/2020 SBB # 2021-002-01 11/18/2020	11/9/2020	11/23/2020	11/23/2020	11/24/2020	11/25/2020	BAC RESO 2021-001 01/08/2021	1/19/2021	N/A	N/A	as per schedule	N/A	GoP
2020-10-0006 EPA	5020399000	Supply and Delivery of 850 pcs Radiosonde Transmitter with free Met Balloons, *Vaisala RS-41SG*	PRSD	YES	Competitive Bidding	10/21/2020	IB 2021-003 11/6/2020	11/16/2020	12/1/2020	12/1/2020	12/2/2020	12/2/2020	BAC RESO 2020-027 12/14/2020	1/8/2021	2/9/2021	2/9/2021	as per schedule	N/A	GoP
2020-10-0007 EPA	5020399000	Supply and Delivery of 500 pcs Radiosonde Transmitter with free Met Balloons, *Lockheed Martin*	PRSD	YES	Competitive Bidding	10/21/2020	IB 2021-004 11/6/2020	11/16/2020	12/1/2020	12/1/2020	12/2/2020	12/2/2020	BAC RESO 2020-028 12/14/2020	1/4/2021	1/29/2021	1/29/2021	as per schedule	2/4/2021	GoP
2020-10-0008 EPA	1060503000	Supply and Delivery of 1 lot Desktop and Laptops	ETSD	YES	Competitive Bidding	10/27/2020	IB 2021-005 11/6/2020 SBB 2021-005-01 11/18/2020	11/16/2020	12/1/2020	12/1/2020	12/2/2020	12/2/2020	BAC RESO 2020-029 12/14/2020	1/6/2021	1/28/2021	1/28/2021	45cd	3/14/2021	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 applicable)	
	COMPLETED PROCUREMENT ACTIVITIES															
2020-10-0536	310100100003000	Variation Order No. 1 Construction of PRSD-Legazpi	511,420.58		511,420.58	511,420.58		511,420.58	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-10-0001 EPA	1060503000	Supply, Delivery, Installation, Testing and Commissioning of 37 Automatic Weather Stations (AWS)	44,621,403.10		44,621,403.10	44,621,403.10		44,621,403.10	1. COA 2. PCCI 3. PISM	11/6/2020	11/6/2020	11/6/2020	11/6/2020	11/6/2020	N/A	
2020-10-0002 EPA	5021305014	Extended Annual Warranty of PAGASA; IHPC system from 01Jan to 31 Dec. 2021	6,670,303.69	6,670,303.69		6,670,303.69	6,670,303.69		1. COA 2. PCCI 3. PISM	11/27/2020	11/27/2020	11/27/2020	11/27/2020	11/27/2020	N/A	
2020-10-0003 EPA	200000100003000	Provision of 200Mbps Internet Access Service for PAGASA CO and Science Garden Office Modules	2,898,560.00	2,898,560.00		2,800,000.00	2,800,000.00		1. COA 2. PCCI 3. PISM	11/27/2020	11/27/2020	11/27/2020	11/27/2020	11/27/2020	N/A	
2020-10-0004 EPA	1060306000	Supply, Delivery, Installation, Testing and Commissioning of ICT Equipment for PAGASA Regional Services Office (Tuguegarao, Legaspi, Mactan and Molugan)	39,900,000.00		39,900,000.00	39,408,100.00		39,408,100.00	1. COA 2. PCCI 3. PISM	11/27/2020	11/27/2020	11/27/2020	11/27/2020	11/27/2020	N/A	
2020-10-0005 EPA	5020399000	Supply and Delivery of 500 pcs Radiosonde Transmitter with free Met Balloons, *Graw Met DFM-06*	8,500,000.00	8,500,000.00		8,491,753.20	8,491,753.20		1. COA 2. PCCI 3. PISM	11/4/2020	11/4/2020	11/4/2020	11/4/2020	11/4/2020	N/A	
2020-10-0006 EPA	5020399000	Supply and Delivery of 850 pcs Radiosonde Transmitter with free Met Balloons, *Vaisala RS-41SG*	14,450,000.00	14,450,000.00		14,450,000.00	14,450,000.00		1. COA 2. PCCI 3. PISM	N/A	11/19/2020	11/19/2020	11/19/2020	11/19/2020	N/A	
2020-10-0007 EPA	5020399000	Supply and Delivery of 500 pcs Radiosonde Transmitter with free Met Balloons, *Lockheed Martin*	66,300,000.00	66,300,000.00		66,300,000.00	66,300,000.00		1. COA 2. PCCI 3. PISM	N/A	11/19/2020	11/19/2020	11/19/2020	11/19/2020	2/4/2021	
2020-10-0008 EPA	1060503000	Supply and Delivery of 1 lot Desktop and Laptops	35,004,000.00		35,004,000.00	34,888,124.00		34,888,124.00	1. COA 2. PCCI 3. PISM	N/A	11/19/2020	11/19/2020	11/19/2020	11/19/2020	N/A	

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2020-10-0009 EPA	100000100001000	Supply and Delivery of 1 lot Computer Peripherals	ETSD	YES	Competitive Bidding	10/27/2020	IB 2021-006 11/6/2020	11/16/2020		12/1/2020			BAC RESO 2021-009 1/08/2021	1/28/2021	1/28/2021	1/28/2021	45cd	3/15/2021	GoP
2020-10-0010 EPA	100000100001000	Supply and Delivery of 1 lot Computer Auxiliary softwares	ETSD	YES	Competitive Bidding	10/27/2020	IB #2021-013 1/14/2021 IB #2021-019	1/22/2021 3/17/2021	2/3/2021	2/3/2021 3/29/2021	3/30/2021	04/27/2021	BAC RESO 2021-008 2/03/2021 BAC RESO 2021-018 4/27/2021	5/7/2021	06/16/2021	06/16/2021	30cd		GoP
2020-10-0011 EPA	200000100001000	Subscription of SCPC C-Band VSAT Satellite Transponder Services	ETSD	YES	Direct Contracting	10/30/2020	N/A	N/A	N/A	N/A	N/A	N/A	BAC RESO 2020-011 10/30/2020	N/A	N/A	N/A	monthly	N/A	GoP
2020-10-0012 EPA	200000100001000	Subscription of KU Band VSAT Satellite Transponder Services	ETSD	YES	Direct Contracting	10/30/2020	N/A	N/A	N/A	N/A	N/A	N/A	BAC RESO 2020-012 10/30/2020	N/A	N/A	N/A	monthly	N/A	GoP
2020-10-0013 EPA	200000100001000	Subscription of JICA VSAT Satellite Transponder Services	ETSD	YES	Direct Contracting	10/30/2020	N/A	N/A	N/A	N/A	N/A	N/A	BAC RESO 2020-013 10/30/2020	N/A	N/A	N/A	monthly	N/A	GoP
2020-10-0014 EPA	200000100001000	Web hosting services for PAGASA Websites	ETSD	YES	Direct Contracting	10/30/2020	N/A	N/A	N/A	N/A	N/A	N/A	BAC RESO 2020-014 10/30/2020	N/A	N/A	N/A	monthly	N/A	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
2020-10-0016 EPA	200000100001000	Subscription of Internet Access Service (IAS) and IPVPN Transport	ETSD	YES	Direct Contracting	10/30/2020	N/A	N/A	N/A	N/A	N/A	N/A	BAC RESO 2020-016 10/30/2020	N/A	N/A	N/A	monthly	N/A	GoP
2020-10-0017 EPA	310300200017000	Harmonization of PAGASA Geographical Information System GIS Based products and services	RDTD	YES	Competitive Bidding	11/6/2020	IB 2021-007 11/17/2020 SBB 2021-	12/3/2020	12/15/2020	12/15/2020	12/16/2020	12/17/2020	BAC RESO 2021-002 01/08/2021	1/22/2021	2/1/2021	2/1/2021	3 yrs		GoP
2020-11-0018 EPA	310300200017000	Supply, Delivery, Installation and Testing of various ICT Equipment	RDTD	YES	Competitive Bidding	11/17/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP
2020-11-0019 EPA	310100200012000	Supply, Delivery, Installation, Testing, Training and Commissioning of the Data Processing System conforming to the new aviation protocol	WD	YES	Competitive Bidding	11/17/2020	IB 2021-011 11/26/2020	11/9/2020	12/1/2020	12/1/2020	12/2/2020	12/3/2020	BAC RESO 2021-008 01/08/2021	1/28/2021	2/3/2021	2/3/2021	150cd		GoP
2020-11-0020 EPA	200000100001000	Supply and Delivery of various prepaid cards for the 1st Qtr of 2021	AD	YES	NP-53.9 - Small Value Procurement	N/A	11/27/2020 12/17/2020	N/A	N/A	12/3/2020 12/21/2020	N/A	N/A	N/A	N/A	1/14/2021	N/A	7wd	1/25/2021	GoP
2020-12-0021 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	12/8/2020	N/A	N/A	12/11/2020	N/A	N/A	N/A	N/A	3/2/2021	N/A	monthly	N/A	GoP
2020-12-0022 EPA	310300100001000	One Year Subscription of Harvard Business Review (March 2021 - February 2022)	RDTD	YES	NP-53.9 - Small Value Procurement	N/A	12/17/2020	N/A	N/A	12/21/2020	N/A	N/A	N/A	N/A	1/20/2021	N/A	as per schedule	N/A	GoP

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			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
2020-10-0009 EPA	100000100001000	Supply and Delivery of 1 lot Computer Peripherals	4,729,000.00		4,729,000.00	4,350,000.00		4,350,000.00	1. COA 2. PCCI 3. PISM	N/A	11/19/2020	11/19/2020	11/19/2020	11/19/2020	N/A	
2020-10-0010 EPA	100000100001000	Supply and Delivery of 1 lot Computer Auxiliary softwares	2,335,000.00		2,335,000.00	2,299,993.00		2,299,993.00	1. COA 2. PCCI 3. PISM	01/18/2021 03/15/2021	01/18/2021 03/15/2021	01/18/2021 03/15/2021	01/18/2021 03/15/2021	01/18/2021 03/15/2021	N/A	
2020-10-0011 EPA	200000100001000	Subscription of SCPC C-Band VSAT Satellite Transponder Services	3,823,542.96	3,823,542.96		3,823,542.96	3,823,542.96		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Renewal of Contract
2020-10-0012 EPA	200000100001000	Subscription of KU Band VSAT Satellite Transponder Services	874,210.32	874,210.32		874,210.32	874,210.32		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Renewal of Contract
2020-10-0013 EPA	200000100001000	Subscription of JICA VSAT Satellite Transponder Services	1,572,742.56	1,572,742.56		1,572,742.56	1,572,742.56		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Renewal of Contract
2020-10-0014 EPA	200000100001000	Web hosting services for PAGASA Websites	1,920,000.00	1,920,000.00		1,920,000.00	1,920,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Renewal of Contract
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
2020-10-0016 EPA	200000100001000	Subscription of Internet Access Service (IAS) and IPVPN Transport	2,861,988.00	2,861,988.00		2,861,988.00	2,861,988.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Renewal of Contract
2020-10-0017 EPA	310300200017000	Harmonization of PAGASA Geographical Information System GIS Based products and services	36,300,000.00		36,300,000.00	36,300,000.00		36,300,000.00	1. COA 2. PCCI 3. PISM	11/27/2020	11/27/2020	11/27/2020	11/27/2020	11/27/2020	N/A	
2020-11-0018 EPA	310300200017000	Supply, Delivery, Installation and Testing of various ICT Equipment	0.00		0.00	0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
2020-11-0019 EPA	310100200012000	Supply, Delivery, Installation, Testing, Training and Commissioning of the Data Processing System conforming to the new aviation protocol	22,500,000.00		22,500,000.00	22,311,000.00		22,311,000.00	1. COA 2. PCCI 3. PISM	11/27/2020	11/27/2020	11/27/2020	11/27/2020	11/27/2020	N/A	
2020-11-0020 EPA	200000100001000	Supply and Delivery of various prepaid cards for the 1st Qtr of 2021	552,500.00	552,500.00		545,528.00	545,528.00		N/A	N/A	N/A	N/A	N/A	N/A	1/22/2021	
2020-12-0021 EPA	310100100003000	One year preventive maintenance of Airdale Precision Airconditioning unit at IHPC Data Center (PACU 1&2)	251,328.00	251,328.00		215,000.00	215,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-12-0022 EPA	310300100001000	One Year Subscription of Harvard Business Review (March 2021 - February 2022)	29,400.00	29,400.00		26,800.00	26,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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2020-12-0023 EPA	310300100001000 100000100001000 310100100002000	Supply and Delivery of Various newspaper for FY 2021 (1410 cps Philippine Star, etc.)	RDTD	YES	NP-53.9 - Small Value Procurement	N/A	12/15/2020	N/A	N/A	12/18/2020	N/A	N/A	N/A	N/A	1/12/2021	N/A	daily	N/A	GoP
2020-12-0024 EPA	310300100001000	12 service Dedicated Internet Access, 10 mbps, fiber power for 1 year	V PRSD	YES	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC RESO 2020-035	N/A	2/24/2021	N/A	monthly	N/A	GoP
2021-01-0002	100000100001000	Gasoline and POL products	AD	NO	NP-53.14 - Direct Purchase of POL	N/A	1/6/2021	N/A	N/A	1/11/2021	N/A	N/A	N/A	N/A	1/19/2021	N/A	coupon	N/A	GoP
2021-01-0003	200000100001000 310100100003000 200000100003000	Comprehensive one year quarterly preventive corrective maintenance of the Three (3) Vaisala Weather Doppler Radar Systems at	ETSD	NO	Competitive Bidding	1/22/2021	IB 2021-014 02/10/2021	2/18/2021	3/2/2021 SBB# 2021-014-01 02/15/2021	3/2/2021	3/3/2021	04/27/2021	BAC RESO 2021-020 04/27/2021	5/7/2021	6/11/2021	6/11/2021	30cd	7/12/2021	GoP
2021-01-0004	200-416	Various prepaid cards for the implementation of ULAT Proj.	AO	NO	NP-53.9 - Small Value Procurement	N/A	1/14/2021	N/A	N/A	1/20/2021	N/A	N/A	N/A	N/A	2/3/2021	N/A	7wd	2/15/2021	Others
2021-01-0005	310300100001000	Pull-down of dilapidated and installation of new accordion door partition at the media room	RDTD	NO	NP-53.9 - Small Value Procurement	N/A	3/24/2021	N/A	N/A	3/31/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP
2021-01-0006	200000100002000	1 unit Refrigerator, etc. (Laoag)	NL PRSD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/19/2021	N/A	30cd	2/18/2021	GoP
2021-01-0007	310100100003000	1 pc Digital Multi-tester, etc.	NL PRSD	NO	Shopping	N/A	1/9/2021	N/A	N/A	1/12/2021	N/A	N/A	N/A	N/A	2/9/2021	N/A	30cd	3/11/2021	GoP
2021-01-0008	310100100001000	Copy paper, A3, S24, etc.	WD	NO	Shopping	N/A	1/8/2021	N/A	N/A	1/14/2021	N/A	N/A	N/A	N/A	2/3/2021	N/A	15wd	2/26/2021	GoP
2021-01-0009	310200100001000	1 unit Airconditioning unit 0.75Hp	NL PRSD	NO	Shopping	N/A	1/13/2021	N/A	N/A	1/18/2021	N/A	N/A	N/A	N/A	3/1/2021	N/A	30cd	3/31/2021	GoP
2021-01-0010	310100100003000	5 pcs Tires 195R 15C 106/104R 8PR	NL PRSD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/22/2021	N/A	30cd	3/24/2021	GoP
2021-01-0012	100000100001000 200000100001000	E-wallet deposit for the 1st Qtr of FY2021	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
2021-01-0013	310100100003000	3 years Organization validated Wildcard SSL	ETSD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/10/2021	N/A	3yrs	N/A	GoP
2021-01-0014	200000100001000	1 unit Battery 2SMF, maintenance free for ISUZU Crosswind SKC 105	NCR PRSD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/2/2021	N/A	7wd	2/11/2021	GoP
2021-01-0015	200000100001000	1 roll Stainless wire rope 3/4, 304m/roll) etc.	PRSD	NO	Shopping	N/A	1/20/2021	N/A	N/A	1/27/2021	N/A	N/A	N/A	N/A	2/24/2021	N/A	20wd	3/25/2021	GoP
2021-01-0016	200000100001000	150 pcs Disposable ink cartridge, Violet	PRSD	NO	Shopping	N/A	1/20/2021	N/A	N/A	1/27/2021	N/A	N/A	N/A	N/A	2/15/2021	N/A	60cd	4/16/2021	GoP
2021-01-0017	200000100001000	15 bx PAGASA 1001-AB	PRSD	NO	Shopping	N/A	1/20/2021	N/A	N/A	1/27/2021	N/A	N/A	N/A	N/A	2/9/2021	N/A	15wd	3/4/2021	GoP
2021-01-0018	200000100001000	14 bx Rainfall Chart CR-1, Daily	PRSD	NO	Shopping	N/A	1/20/2021	N/A	N/A	1/27/2021	N/A	N/A	N/A	N/A	2/9/2021	N/A	15wd	3/4/2021	GoP
2021-01-0018	200000100001000		PRSD	NO	Shopping	N/A	1/20/2021	N/A	N/A	1/27/2021	N/A	N/A	N/A	N/A	2/10/2021	N/A	15wd	3/5/2021	GoP
2021-01-0019	310100100002000	4 pcs Tires, SHY 120	CAD	NO	Shopping	N/A	1/20/2021	N/A	N/A	1/27/2021	N/A	N/A	N/A	N/A	2/11/2021	N/A	7wd	2/22/2021	GoP
2021-01-0020	200000100001000	75 tanks Hydrogen gas, including hauling for Laoag Upper Air Station	PRSD	NO	NP-53.9 - Small Value Procurement	N/A	1/15/2021	N/A	N/A	1/18/2021	N/A	N/A	N/A	N/A	2/24/2021	N/A	30cd	3/26/2021	GoP
2021-01-0021	100000100001000	5 drums Calcium Hypochloride, etc.	AD	NO	Shopping	N/A	1/16/2021	N/A	N/A	1/22/2021	N/A	N/A	N/A	N/A	2/3/2021	N/A	7wd	2/15/2021	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 applicable)	
2020-12-0023 EPA	310300100001000 100000100001000 310100100002000	Supply and Delivery of Various newspaper for FY 2021 (1410 cps Philippine Star, etc.)	138,511.00	138,511.00		137,979.50	137,979.50			N/A	N/A	N/A	N/A	N/A	N/A	
2020-12-0024 EPA	310300100001000	12 service Dedicated Internet Access, 10 mbps, fiber power for 1 year	432,000.00	432,000.00		432,000.00	432,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-01-0002	100000100001000	Gasoline and POL products	210,000.00	210,000.00		210,000.00	210,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
2021-01-0003	200000100001000 310100100003000 200000100003000	Comprehensive one year quarterly preventive corrective maintenance of the Three (3) Vaisala Weather Doppler Radar Systems at	16,997,751.99	16,997,751.99		16,997,751.99	16,997,751.99		1. COA 2. PCCI 3. PISM	02/15/2021	02/15/2021	02/15/2021	02/15/2021	02/15/2021	N/A	
2021-01-0004	200-416	Various prepaid cards for the implementation of ULAT Proj.	25,000.00	25,000.00		24,706.00	24,706.00		N/A	N/A	N/A	N/A	N/A	N/A		ULAT Proj.
2021-01-0005	310300100001000	Pull-down of dilapidated and installation of new accordion door partition at the media room	0.00	0.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
2021-01-0006	200000100002000	1 unit Refrigerator, etc. (Laoag)	44,000.00	44,000.00		44,000.00	44,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-01-0007	310100100003000	1 pc Digital Multi-tester, etc.	148,176.00	148,176.00		148,176.00	148,176.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-01-0008	310100100001000	Copy paper, A3, S24, etc.	35,700.00	35,700.00		28,885.00	28,885.00			N/A	N/A	N/A	N/A	N/A	2/3/2021	
2021-01-0009	310200100001000	1 unit Airconditioning unit 0.75Hp	14,900.00	14,900.00		14,900.00	14,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-01-0010	310100100003000	5 pcs Tires 195R 15C 106/104R 8PR	28,500.00	28,500.00		28,500.00	28,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-01-0012	100000100001000 200000100001000	E-wallet deposit for the 1st Qtr of FY2021	1,000,000.00	1,000,000.00		1,000,000.00	1,000,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-01-0013	310100100003000	3 years Organization validated Wildcard SSL	135,609.60	135,609.60		135,609.60	135,609.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-01-0014	200000100001000	1 unit Battery 2SMF, maintenance free for ISUZU Crosswind SKC 105	7,000.00	7,000.00		5,100.00	5,100.00		N/A	N/A	N/A	N/A	N/A	N/A	2/4/2021	
2021-01-0015	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	1/18/2021	
2021-01-0016	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	3/30/2021	
2021-01-0017	200000100001000	15 bx PAGASA 1001-AB	90,000.00	90,000.00		89,250.00	89,250.00		N/A	N/A	N/A	N/A	N/A	N/A	2/11/2021	
2021-01-0018	200000100001000	14 bx Rainfall Chart CR-1, Daily	655,000.00	655,000.00		303,200.00	303,200.00		N/A	N/A	N/A	N/A	N/A	N/A	2/11/2021	
2021-01-0018	200000100001000		0.00			349,000.00	349,000.00		N/A	N/A	N/A	N/A	N/A	N/A	2/17/2021	
2021-01-0019	310100100002000	4 pcs Tires, SHY 120	38,600.00	38,600.00		36,800.00	36,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-01-0020	200000100001000	75 tanks Hydrogen gas, including hauling for Laoag Upper Air Station	123,750.00	123,750.00		123,750.00	123,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-01-0021	100000100001000	5 drums Calcium Hypochloride, etc.	38,000.00	38,000.00		29,000.00	29,000.00		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 / SBB	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance		
2021-01-0022	200000100001000	50 cycles Hydrogen gas including hauling, Tanay Upper Air	NCR PRSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/2/2021	N/A	30cd	3/4/2021		GoP
2021-01-0023	100000100001000	Preventive maintenance of Toyota Hi-Lux SAA 1765	PRSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/3/2021	N/A	as per schedule	N/A		GoP
2021-01-0024	200000100001000	30 pcs HP Ink 704, etc.	NCR PRSD	NO	Shopping	N/A	1/21/2021	N/A	N/A	1/28/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		GoP
2021-01-0025	200000100001000	4 pcs Toner cart Brother TN-2280, etc.	NCR PRSD	NO	Shopping	N/A	1/21/2021	N/A	N/A	1/28/2021	N/A	N/A	N/A	N/A	2/11/2021	N/A	30wd	3/26/2021		GoP
2021-01-0026	310300100001000	1 lot Supply, Delivery & Testing of Aspiration Psychrometers with dual tube alcohol filled thermometers (AC/DC type)	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
2021-01-0027	200000100003000	1 roll RG8 Coaxial cable, etc.	ETSD	NO	Shopping	N/A	1/27/2021	N/A	N/A	2/2/2021	N/A	N/A	N/A	N/A	3/22/2021	N/A	15wd	4/20/2021		GoP
2021-01-0028	200000100001000	30 bx Pencil #2, 12 pcs per box, etc.	NCR PRSD	NO	Shopping	N/A	1/21/2021	N/A	N/A	1/28/2021	N/A	N/A	N/A	N/A	2/10/2021	N/A	15wd	3/5/2021		GoP
2021-01-0029	200000100001000	80 pack Battery AA, alkaline, power seal technology, etc.	NCR PRSD	NO	Shopping	N/A	1/21/2021	N/A	N/A	1/28/2021	N/A	N/A	N/A	N/A	2/24/2021	N/A	10wd	3/11/2021		GoP
2021-01-0030	200000100001000	1 lot Termite treatment at PAGASA Davao Complex Station	M PRSD	NO	NP-53.9 - Small Value Procurement	N/A	1/21/2021	N/A	N/A	1/25/2021	N/A	N/A	N/A	N/A	2/3/2021	N/A	30cd	3/5/2021		GoP
2021-01-0031	100000100001000	100 bx Ballpen, 12 pcs/bx, gel type, etc.	AD	NO	Shopping	N/A	1/26/2021	N/A	N/A	2/1/2021	N/A	N/A	N/A	N/A	3/4/2021	N/A	7wd	3/15/2021		GoP
2021-01-0032	100000100001000	4 carts Epson FX2190, etc.	AD	NO	Shopping	N/A	1/26/2021	N/A	N/A	2/1/2021	N/A	N/A	N/A	N/A	2/24/2021	N/A	15wd	3/18/2021		GoP
2021-01-0033	310300100001000	1 set HP Q6000A - Q6003A, 4 colors/set, etc.	RDTD	NO	Shopping	N/A	1/27/2021	N/A	N/A	2/2/2021	N/A	N/A	N/A	N/A	2/23/2021	N/A	15wd	3/17/2021		GoP
2021-01-0034	310300100001000	8 pcs Automatic spray alcohol dispenser	RDTD	NO	Shopping	N/A	1/26/2021	N/A	N/A	2/1/2021	N/A	N/A	N/A	N/A	2/24/2021	N/A	30cd	3/26/2021		GoP
2021-01-0035	200000100001000	52 units Remote Control Solar Perimeter Light for various agromet	PRSD	NO	Shopping	N/A	1/26/2021	N/A	N/A	2/1/2021	N/A	N/A	N/A	N/A	3/3/2021	N/A	60cd	5/3/2021		GoP
2021-01-0036	200-424	3 pcs HP Laserjet Toner 416A Black, etc.	CAD	NO	Shopping	N/A	1/27/2021	N/A	N/A	2/2/2021	N/A	N/A	N/A	N/A	2/22/2021	N/A	30wd	4/8/2021		Others
2021-01-0037	200-424	1 unit Water Dispenser, etc.	CAD	NO	Shopping	N/A	1/27/2021	N/A	N/A	2/2/2021	N/A	N/A	N/A	N/A	2/24/2021	N/A	15wd	3/18/2021		Others
2021-01-0038	310300100002000	30 pcs T-shirt, customize for National Astronomy week	RDTD	NO	NP-53.9 - Small Value Procurement	N/A	1/26/2021	N/A	N/A	1/29/2021	N/A	N/A	N/A	N/A	2/22/2021	N/A	7wd	3/4/2021		GoP
2021-01-0039	310300100001000	Renewal of Astro subscription for FY 2021	RDTD	NO	NP-53.9 - Small Value Procurement	N/A	1/26/2021	N/A	N/A	1/29/2021	N/A	N/A	N/A	N/A	2/23/2021	N/A	monthly	N/A		GoP
2021-01-0040	100000100001000	Tires for 2 Toyota Grandia, YV0968 & VC7893	PRSD	NO	Shopping	N/A	1/26/2021	N/A	N/A	2/1/2021	N/A	N/A	N/A	N/A	2/22/2021	N/A	7wd	3/4/2021		GoP
2021-01-0041	310100100003000	Preventive maintenance check up of Toyota Hi-Lux A2T460 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	2/3/2021	N/A	As per schedule	N/A		GoP
2021-01-0042	200000100001000	1000 ltrs Diesel for PAGASA Dipolog Synoptic and Airport Station	M PRSD	NO	NP-53.14 - Direct Purchase of POL	N/A	1/28/2021	N/A	N/A	2/1/2021	N/A	N/A	N/A	N/A	2/11/2021	N/A	30cd	3/13/2021		GoP
2021-01-0043	310300100001000	100 mtrs Flat cord wire, etc.	RDTD	NO	Shopping	N/A	1/28/2021	N/A	N/A	2/3/2021	N/A	N/A	N/A	N/A	3/19/2021	N/A	10wd	4/12/2021		GoP
2021-01-0044	200000100001000	4000 ltrs Diesel for PAGASA Daet Station	SL PRSD	NO	NP-53.14 - Direct Purchase of POL	N/A	1/27/2021	N/A	N/A	2/1/2021	N/A	N/A	N/A	N/A	2/9/2021	N/A	30cd	3/11/2021		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 applicable)	
2021-01-0022	200000100001000	50 cycles Hydrogen gas including hauling, Tanay Upper Air	48,000.00	48,000.00		48,000.00	48,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-01-0023	100000100001000	Preventive maintenance of Toyota Hi-Lux SAA 1765	34,824.06	34,824.06		34,824.06	34,824.06		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-01-0024	200000100001000	30 pcs HP Ink 704, etc.	0.00	0.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
2021-01-0025	200000100001000	4 pcs Toner cart Brother TN-2280, etc.	30,000.00	30,000.00		24,200.00	24,200.00		N/A	N/A	N/A	N/A	N/A	N/A	3/8/2021	
2021-01-0026	310300100001000	1 lot Supply, Delivery & Testing of Aspiration Psychrometers with dual tube alcohol filled thermometers (AC/DC type)	0.00		0.00	0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
2021-01-0027	200000100003000	1 roll RG8 Coaxial cable, etc.	122,300.00	122,300.00		120,750.00	120,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-01-0028	200000100001000	30 bx Pencil #2, 12 pcs per box, etc.	16,190.00	16,190.00		9,785.00	9,785.00		N/A	N/A	N/A	N/A	N/A	N/A	2/16/2021	
2021-01-0029	200000100001000	80 pack Battery AA, alkaline, power seal technology, etc.	23,825.00	23,825.00		20,625.00	20,625.00		N/A	N/A	N/A	N/A	N/A	N/A	3/8/2021	
2021-01-0030	200000100001000	1 lot Termite treatment at PAGASA Davao Complex Station	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	
2021-01-0031	100000100001000	100 bx Ballpen, 12 pcs/bx, gel type, etc.	478,280.00	478,280.00		220,080.00	220,080.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-01-0032	100000100001000	4 carts Epson FX2190, etc.	135,700.00	135,700.00		116,270.00	116,270.00		N/A	N/A	N/A	N/A	N/A	N/A	3/2/2021	
2021-01-0033	310300100001000	1 set HP Q6000A - Q6003A, 4 colors/set, etc.	227,026.00	227,026.00		209,000.00	209,000.00		N/A	N/A	N/A	N/A	N/A	N/A	3/8/2021	
2021-01-0034	310300100001000	8 pcs Automatic spray alcohol dispenser	24,000.00	24,000.00		22,400.00	22,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-01-0035	200000100001000	52 units Remote Control Solar Perimeter Light for various agromet	260,000.00	260,000.00		257,400.00	257,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-01-0036	200-424	3 pcs HP Laserjet Toner 416A Black, etc.	49,300.00	49,300.00		36,775.00	36,775.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-01-0037	200-424	1 unit Water Dispenser, etc.	14,500.00	14,500.00		14,000.00	14,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-01-0038	310300100002000	30 pcs T-shirt, customize for National Astronomy week	18,000.00	18,000.00		14,880.00	14,880.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-01-0039	310300100001000	Renewal of Astro subscription for FY 2021	28,530.00	28,530.00		21,290.00	21,290.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-01-0040	100000100001000	Tires for 2 Toyota Grandia, YV0968 & VC7893	88,000.00	88,000.00		86,400.00	86,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-01-0041	310100100003000	Preventive maintenance check up of Toyota Hi-Lux A2T460 for	10,743.08	10,743.08		10,743.08	10,743.08		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-01-0042	200000100001000	1000 ltrs Diesel for PAGASA Dipolog Synoptic and Airport Station	38,250.00	38,250.00		38,250.00	38,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-01-0043	310300100001000	100 mtrs Flat cord wire, etc.	62,830.00	62,830.00		39,859.00	39,859.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-01-0044	200000100001000	4000 ltrs Diesel for PAGASA Daet Station	215,949.76	215,949.76		215,949.76	215,949.76		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 / SBB	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance	
2021-01-0045	310100100001000	Consultancy Service for ISO Awareness	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	2/22/2021	N/A	as per schedule	N/A	GoP
2021-01-0046	310100100003000	1 lot Repair/Replacement of damaged windshield of service	M PRSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/10/2021	N/A	as per schedule	N/A	GoP
2021-01-0047	310300100001000	1 lot Repair and maintenance of various airconditioning system for	V PRSD	NO	NP-53.9 - Small Value Procurement	N/A	2/23/2021	N/A	N/A	2/26/2021	N/A	N/A	N/A	N/A	3/8/2021	N/A	30cd	4/7/2021	GoP
2021-01-0048	310100100003000	10000 ltrs Diesel for Guiuan Station (including hauling)	V PRSD	NO	NP-53.14 - Direct Purchase of POL	N/A	2/2/2021	N/A	N/A	2/5/2021	N/A	N/A	N/A	N/A	2/22/2021	N/A	7cd	3/1/2021	GoP
2021-01-0049	200000100001000	Dismantling, cleaning, installation, bracket & service breaker for 3TR	M PRSD	NO	NP-53.9 - Small Value Procurement	N/A		N/A	N/A		N/A	N/A	N/A	N/A	2/10/2021	N/A	30cd	3/12/2021	GoP
2021-01-0050	200000100001000	1 unit Battery, with installation for Toyota Pick-up, A2T460	M PRSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/24/2021	N/A	30cd	3/26/2021	GoP
2021-01-0051	310200100001000	10 rms Bond Paper, etc.	HMD	NO	Shopping	N/A	2/3/2021	N/A	N/A	2/9/2021	N/A	N/A	N/A	N/A	2/24/2021	N/A	7wd	3/8/2021	GoP
2021-01-0052	310200100001000	25 pcs Daylight CFL23 watts, etc.	HMD	NO	Shopping	N/A	2/3/2021	N/A	N/A	2/9/2021	N/A	N/A	N/A	N/A	3/19/2021	N/A	10wd	4/12/2021	GoP
2021-01-0053	310200100001000	5 cans Airfreshener, etc.	HMD	NO	Shopping	N/A	2/3/2021 3/5/2021	N/A	N/A	2/9/2021 3/12/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP
2021-01-0054	310200100001000	2 sets of Car tools, 64 pcs	HMD	NO	Shopping	N/A	2/3/2021 3/15/2021	N/A	N/A	2/9/2021 3/22/2021	N/A	N/A	N/A	N/A	4/12/2021	N/A	30cd	5/12/2021	GoP
2021-01-0055	310300100001000	Supply, Delivery and Installation of vehicle mags for Toyota Grandia	RDTD	NO	NP-53.9 - Small Value Procurement	N/A	2/2/2021	N/A	N/A	2/8/2021	N/A	N/A	N/A	N/A	2/23/2021	N/A	7wd	3/5/2021	GoP
2021-01-0056	200000100001000	1 pc Battery for PAGASA vehicle Plate #A2H028, Tagum City	M PRSD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/9/2021	N/A	14cd	2/23/2021	GoP
2021-01-0058	100000100001000	10 packs pen, etc.	AO	NO	Shopping	N/A	2/4/2021 3/4/2021	N/A	N/A	2/10/2021 3/11/2021	N/A	N/A	N/A	N/A	5/19/2021	N/A	15wd	6/9/2021	GoP
2021-01-0059	100000100001000	1 pc Webcam, plug and play, etc.	AO	NO	Shopping	N/A	2/4/2021 3/10/2021	N/A	N/A	2/10/2021 3/18/2021	N/A	N/A	N/A	N/A	4/7/2021	N/A	30cd	5/7/2021	GoP
2021-01-0060	200000100001000	25 pcs Deep Cycle Battery	PRSD	NO	Shopping	N/A	2/2/2021 3/05/2021	N/A	N/A	2/8/2021 3/12/2021	N/A	N/A	N/A	N/A	5/6/2021	N/A	30cd	6/7/2021	GoP
2021-01-0061	100000200001000	Gasoline and POL products	AD	NO	NP-53.14 - Direct Purchase of POL	N/A	2/2/2021	N/A	N/A	2/5/2021	N/A	N/A	N/A	N/A	2/18/2021	N/A	coupon	N/A	GoP
2021-02-0062	100000100001000	Supply, Delivery, Installation and Testing of Payroll and Biometrics System	AD	NO	Competitive Bidding	02/22/2021	IB 2021-017 03/9/2021	3/17/2021	3/29/2021	3/29/2021	3/30/2021	04/27/2021	BAC RESO 2021-019 04/27/2021	5/11/2021	6/11/2021	6/11/2021	220cd	N/A	GoP
2021-02-0063	200000100003000	250 bxs Ballpen, Black, retractable	ETSD	NO	Shopping	N/A	3/3/2021	N/A	N/A	3/9/2021	N/A	N/A	N/A	N/A	4/7/2021	N/A	7wd	4/19/2021	GoP
2021-02-0064	200000100003000	2 pcs Epson 143 Black, etc.	ETSD	NO	Shopping	N/A	2/4/2021 3/4/2021	N/A	N/A	2/10/2021 3/11/2021	N/A	N/A	N/A	N/A	4/28/2021	N/A	45wd	7/1/2021	GoP
2021-02-0065	200000100003000	25 pcs LED Bulb, 18w, etc.	ETSD	NO	Shopping	N/A	2/4/2021	N/A	N/A	2/10/2021	N/A	N/A	N/A	N/A	4/12/2021	N/A	10wd	4/26/2021	GoP
2021-02-0066	100000100001000	Preventive maintenance of Toyota Super Grandia VC7893 for	PRSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/16/2021	N/A	as per schedule	N/A	GoP
2021-02-0067	310100100003000	Repair of 1 lot aircon, 1Hp and 3TR at MPRSD Molugan El Salvador	M PRSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/24/2021	N/A	30cd	3/26/2021	GoP
2021-02-0068	200000100003000	Battery AA, 4 pcs/pk etc.	ETSD	NO	Shopping	N/A	2/8/2021	N/A	N/A	2/15/2021	N/A	N/A	N/A	N/A	3/18/2021	N/A	15cd	4/12/2021	GoP

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2021-01-0045	310100100001000	Consultancy Service for ISO Awareness	32,000.00	32,000.00		16,000.00	16,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-01-0046	310100100003000	1 lot Repair/Replacement of damaged windshield of service	19,807.79	19,807.79		19,807.79	19,807.79		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-01-0047	310300100001000	1 lot Repair and maintenance of various airconditioning system for	181,061.80	181,061.80		181,061.80	181,061.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-01-0048	310100100003000	10000 ltrs Diesel for Guiuan Station (including hauling)	467,500.00	467,500.00		467,500.00	467,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-01-0049	200000100001000	Dismantling, cleaning, installation, bracket & service breaker for 3TR	17,000.00	17,000.00		17,000.00	17,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-01-0050	200000100001000	1 unit Battery, with installation for Toyota Pick-up, A2T460	11,585.75	11,585.75		11,585.75	11,585.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-01-0051	310200100001000	10 rms Bond Paper, etc.	17,308.30	17,308.30		6,404.00	6,404.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-01-0052	310200100001000	25 pcs Daylight CFL23 watts, etc.	18,300.00	18,300.00		9,531.00	9,531.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-01-0053	310200100001000	5 cans Airfreshener, etc.	0.00	0.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
2021-01-0054	310200100001000	2 sets of Car tools, 64 pcs	16,000.00	16,000.00		16,000.00	16,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-01-0055	310300100001000	Supply, Delivery and Installation of vehicle mags for Toyota Grandia	28,000.00	28,000.00		22,500.00	22,500.00		N/A	N/A	N/A	N/A	N/A	N/A	2/24/2021	
2021-01-0056	200000100001000	1 pc Battery for PAGASA vehicle Plate #A2H028, Tagum City	10,680.00	10,680.00		10,680.00	10,680.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-01-0058	100000100001000	10 packs pen, etc.	21,015.00	21,015.00		21,439.00	21,439.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-01-0059	100000100001000	1 pc Webcam, plug and play, etc.	4,800.00	4,800.00		4,750.00	4,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-01-0060	200000100001000	25 pcs Deep Cycle Battery	118,750.00	118,750.00		79,730.00	79,730.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-01-0061	100000200001000	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	
2021-02-0062	100000100001000	Supply, Delivery, Installation and Testing of Payroll and Biometrics System	10,000,000.00		10,000,000.00	9,700,000.00		9,700,000.00	1. COA 2. PCCI 3. PISM	03/15/2021	03/15/2021	03/15/2021	03/15/2021	03/15/2021	N/A	
2021-02-0063	200000100003000	250 bxs Ballpen, Black, retractable	24,825.00	24,825.00		18,065.00	18,065.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-02-0064	200000100003000	2 pcs Epson 143 Black, etc.	18,350.00	18,350.00		15,650.00	15,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-02-0065	200000100003000	25 pcs LED Bulb, 18w, etc.	82,525.00	82,525.00		38,590.00	38,590.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-02-0066	100000100001000	Preventive maintenance of Toyota Super Grandia VC7893 for	35,151.30	35,151.30		35,151.30	35,151.30		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-02-0067	310100100003000	Repair of 1 lot aircon, 1Hp and 3TR at MPRSD Molugan El Salvador	26,680.00	26,680.00		26,680.00	26,680.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-02-0068	200000100003000	Battery AA, 4 pcs/pk etc.	93,000.00	93,000.00		81,682.35	81,682.35		N/A	N/A	N/A	N/A	N/A	N/A	4/5/2021	

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2021-02-0069	200000100003000	6 rolls THHN Wire #12, 150m/roll, Green, etc.	ETSD	NO	Shopping	N/A	2/8/2021	N/A	N/A	2/15/2021	N/A	N/A	N/A	N/A	3/22/2021	N/A	30cd	4/28/2021	GoP
2021-02-0070	200000100003000	Stainless Turnbuckle, etc.	ETSD	NO	Shopping	N/A	2/8/2021 2/11/2021	N/A	N/A	2/15/2021 2/17/2021	N/A	N/A	N/A	N/A	3/29/2021	N/A	20wd	5/3/2021	GoP
2021-02-0070A	200000100003000	Stainless Turnbuckle, etc.	ETSD	NO	Shopping	N/A	2/8/2021 2/11/2021	N/A	N/A	2/15/2021 2/17/2021	N/A	N/A	N/A	N/A	3/30/2021	N/A	30cd	5/6/2021	GoP
2021-02-0071	310300100001000	Ballpen, etc.	RDTD	NO	Shopping	N/A	2/9/2021 3/05/2021	N/A	N/A	2/17/2021 3/12/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP
2021-02-0072	310300100001000	Cartolina, etc.	RDTD	NO	Shopping	N/A	2/9/2021 3/05/2021	N/A	N/A	2/17/2021 3/12/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP
2021-02-0073	310300100001000	2 pcs CPU AMD Ryzen 9 3950x, etc. (materials for upgrading of 2	RDTD	NO	Shopping	N/A	2/9/2021	N/A	N/A	2/16/2021	N/A	N/A	N/A	N/A	3/19/2021	N/A	30cd	4/18/2021	GoP
2021-02-0075	200000100003000	Supply, Delivery and Installation of Battery (UPS) for the maintenance	ETSD	NO	Competitive Bidding	02/22/2021	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
2021-02-0076	200000100001000	12 months Video Conference Platform (WebEX meeting name	ETSD	NO	NP-53.9 - Small Value Procurement	N/A	2/11/2021	N/A	N/A	2/18/2021	N/A	N/A	N/A	N/A	3/18/2021	N/A	1yr	3/18/2022	GoP
2021-02-0077	300-416	2 units Laptop, high-end	CAD	NO	Shopping	N/A	2/16/2021	N/A	N/A	2/22/2021	N/A	N/A	N/A	N/A	3/12/2021	N/A	30cd	4/11/2021	Others
2021-02-0078	300-424	3 units Laptop, high-end, 10th Gen, i5-1035G1	CAD	NO	Shopping	N/A	2/17/2021	N/A	N/A	2/23/2021	N/A	N/A	N/A	N/A	3/12/2021	N/A	132cd	7/22/2021	Others
2021-02-0079	310200100001000	Arm sleeves, safety gloves, etc.	HMD	NO	Shopping	N/A	2/11/2021 3/5/2021	N/A	N/A	2/18/2021 3/12/2021	N/A	N/A	N/A	N/A	3/30/2021	N/A	30cd	5/6/2021	GoP
2021-02-0080	310200100001000	Filing folder, etc.	HMD	NO	Shopping	N/A	2/11/2021 3/4/2021	N/A	N/A	2/18/2021 3/11/2021	N/A	N/A	N/A	N/A	5/12/2021	N/A	20wd	6/9/2021	GoP
2021-02-0081	310200100001000	2 pc Laser Presenter, etc.	HMD	NO	Shopping	N/A	2/12/2021	N/A	N/A	2/19/2021	N/A	N/A	N/A	N/A	3/25/2021	N/A	30cd	5/3/2021	GoP
2021-02-0082	310200100001000	HDMI cable, etc.	HMD	NO	Shopping	N/A	2/12/2021	N/A	N/A	2/19/2021	N/A	N/A	N/A	N/A	3/26/2021	N/A	30cd	5/3/2021	GoP
2021-02-0083	310200100002000	FUJI Xerox Toner (2 cart Fuji Xerox DocuCentre Black, CT202246, etc.)	HMD	NO	Shopping	N/A	2/16/2021	N/A	N/A	2/22/2021	N/A	N/A	N/A	N/A	3/15/2021	N/A	45wd	5/25/2021	GoP
2021-02-0084	310200100001000	40 pcs Solar Battery	HMD	NO	Shopping	N/A	2/17/2021	N/A	N/A	2/23/2021	N/A	N/A	N/A	N/A	3/25/2021	N/A	30cd	5/3/2021	GoP
2021-02-0085	310200100002000	8 pcs Canon Pixma 35 PGI-35, etc.	HMD	NO	Shopping	N/A	2/16/2021	N/A	N/A	2/22/2021	N/A	N/A	N/A	N/A	3/12/2021	N/A	45wd	5/24/2021	GoP
2021-02-0086	310200100002000	6 cart 932 Black HP Ink Cartridge, etc.	HMD	NO	Shopping	N/A	2/12/2021	N/A	N/A	2/19/2021	N/A	N/A	N/A	N/A	3/29/2021	N/A	30wd	5/17/2021	GoP
2021-02-0088	100000100001000	Printer, all-in-one	AD	NO	Shopping	N/A	2/16/2021	N/A	N/A	2/22/2021	N/A	N/A	N/A	N/A	3/18/2021	N/A	15wd	4/16/2021	GoP
2021-02-0089	310100100003000	POL products (3000 ltrs Diesel, etc.) for Davao Station	M PRSD	NO	NP-53.14 - Direct Purchase of POL	N/A	2/12/2021	N/A	N/A	2/15/2021	N/A	N/A	N/A	N/A	2/23/2021	N/A	30cd	3/25/2021	GoP
2021-02-0090	310100100003000	Preventive maintenance of Toyota Hi-Lux A2E361, MPRSD 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	2/24/2021	N/A	as per schedule	N/A	GoP
2021-02-0091	200000100001000	75 cylinder Hydrogen Gas, including hauling for Baguio Upper Air	NL PRSD	NO	NP-53.9 - Small Value Procurement	N/A	2/12/2021	N/A	N/A	2/15/2021	N/A	N/A	N/A	N/A	2/22/2021	N/A	30cd	3/24/2021	GoP
2021-02-0092	310100100001000	1 unit 3in1 Printer	WD	NO	Shopping	N/A	2/17/2021	N/A	N/A	2/23/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP
2021-02-0093	200000100001000	75 tanks Hydrogen gas, including hauling for Laoag Upper Air Station	NL PRSD	NO	NP-53.9 - Small Value Procurement	N/A	2/12/2021	N/A	N/A	2/15/2021	N/A	N/A	N/A	N/A	3/23/2021	N/A	30cd	4/22/2021	GoP
2021-02-0094	310300100001000	Materials for the repair of 3TR AC	RDTD	NO	Shopping	N/A	2/16/2021 3/15/2021	N/A	N/A	2/22/2021 3/22/2021	N/A	N/A	N/A	N/A	5/24/2021	N/A	15wd	6/14/2021	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 applicable)	
2021-02-0069	200000100003000	6 rolls THHN Wire #12, 150m/roll, Green, etc.	123,700.00	123,700.00		114,472.60	114,472.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-02-0070	200000100003000	Stainless Turnbuckle, etc.	919,230.00	919,230.00		618,040.00	618,040.00		N/A	N/A	N/A	N/A	N/A	N/A	4/6/2021	
2021-02-0070A	200000100003000	Stainless Turnbuckle, etc.	0.00			265,350.00	265,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-02-0071	310300100001000	Ballpen, etc.	0.00	0.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
2021-02-0072	310300100001000	Cartolina, etc.	0.00	0.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
2021-02-0073	310300100001000	2 pcs CPU AMD Ryzen 9 3950x, etc. (materials for upgrading of 2	251,104.00	251,104.00		249,800.00	249,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-02-0075	200000100003000	Supply, Delivery and Installation of Battery (UPS) for the maintenance	0.00	0.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-02-0076	200000100001000	12 months Video Conference Platform (WebEX meeting name	142,857.12	142,857.12		142,857.12	142,857.12		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-02-0077	300-416	2 units Laptop, high-end	250,000.00		250,000.00	240,000.00		240,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	DCAF Phase 2
2021-02-0078	300-424	3 units Laptop, high-end, 10th Gen, i5-1035G1	349,800.00		349,800.00	339,000.00		339,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ACIAR-ACEM
2021-02-0079	310200100001000	Arm sleeves, safety gloves, etc.	20,000.00	20,000.00		17,950.00	17,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-02-0080	310200100001000	Filing folder, etc.	28,692.00	28,692.00		22,470.20	22,470.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-02-0081	310200100001000	2 pc Laser Presenter, etc.	151,500.00	151,500.00		122,100.00	122,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-02-0082	310200100001000	HDMI cable, etc.	133,800.00	133,800.00		86,040.00	86,040.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-02-0083	310200100002000	FUJI Xerox Toner (2 cart Fuji Xerox DocuCentre Black, CT202246, etc.)	156,000.00	156,000.00		114,880.00	114,880.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-02-0084	310200100001000	40 pcs Solar Battery	320,000.00	320,000.00		276,400.00	276,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-02-0085	310200100002000	8 pcs Canon Pixma 35 PGI-35, etc.	338,200.00	338,200.00		212,140.00	212,140.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-02-0086	310200100002000	6 cart 932 Black HP Ink Cartridge, etc.	359,775.00	359,775.00		166,395.00	166,395.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-02-0088	100000100001000	Printer, all-in-one	9,200.00	9,200.00		9,200.00	9,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-02-0089	310100100003000	POL products (3000 ltrs Diesel, etc.) for Davao Station	123,808.00	123,808.00		123,808.00	123,808.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-02-0090	310100100003000	Preventive maintenance of Toyota Hi-Lux A2E361, MPRSD Molugan	24,815.20	24,815.20		24,815.20	24,815.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-02-0091	200000100001000	75 cylinder Hydrogen Gas, including hauling for Baguio Upper Air	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	
2021-02-0092	310100100001000	1 unit 3in1 Printer	0.00	0.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
2021-02-0093	200000100001000	75 tanks Hydrogen gas, including hauling for Laoag Upper Air Station	225,000.00	225,000.00		225,000.00	225,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-02-0094	310300100001000	Materials for the repair of 3TR AC	21,445.00	21,445.00		21,439.00	21,439.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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						Actual Procurement Activity													
Purchase Request Number	Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check / SBB	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance	Source of Funds
2021-02-0095	310200100001000	25 pcs Battery, etc.	HMD	NO	Shopping	N/A	2/17/2021	N/A	N/A	2/24/2021	N/A	N/A	N/A	N/A	5/14/2021	N/A	30cd	6/14/2021	GoP
2021-02-0096	310200100001000	1 pc Cooler 45ltrs. plastic, etc.	HMD	NO	Shopping	N/A	2/17/2021	N/A	N/A	2/24/2021	N/A	N/A	N/A	N/A	3/29/2021	N/A	30cd	5/5/2021	GoP
2021-02-0097	310300100001000	On-site Calibration of 2 units humidity chambers	RDTD	NO	NP-53.9 - Small Value Procurement	N/A	2/17/2021	N/A	N/A	2/23/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP
2021-02-0098	310300200014000	1 lot ICT Subscription of Moodle CloudHost	RDTD	NO	NP-53.9 - Small Value Procurement	N/A	2/25/2021	N/A	N/A	3/3/2021	N/A	N/A	N/A	N/A	3/23/2021	N/A	10wd	4/14/2021	GoP
2021-02-0099	310300200012000 310300200014000	ICT Subscription of 6 license Google Meet	RDTD	NO	NP-53.9 - Small Value Procurement	N/A	2/24/2021	N/A	N/A	3/3/2021	N/A	N/A	N/A	N/A	3/19/2021	N/A	10wd	4/12/2021	GoP
2021-02-0100	200000100003000	Preventive maintenance AIA 9753 County Bus	ETSD	NO	NP-53.9 - Small Value Procurement	N/A	2/16/2021	N/A	N/A	2/19/2021	N/A	N/A	N/A	N/A	4/8/2021	N/A	as per schedule	N/A	GoP
2021-02-0101	200000100003000	Concreting of access road at PAGASA Motorpool working area	ETSD	NO	NP-53.9 - Small Value Procurement	N/A	2/19/2021 3/15/2021	N/A	N/A	2/26/2021 3/22/2021	N/A	N/A	N/A	N/A	4/30/2021	N/A	30wd	6/14/2021	GoP
2021-02-0102	310100100001000	4 set SSD 2TB, USB 3.1 & Type C Connector	WD	NO	Shopping	N/A	2/18/2021	N/A	N/A	2/24/2021	N/A	N/A	N/A	N/A	N/A	N/A	30cd	N/A	GoP
2021-02-0103	200000100001000	30 carts Ink HP704, etc.	NCR PRSD	NO	Shopping	N/A	2/18/2021	N/A	N/A	2/24/2021	N/A	N/A	N/A	N/A	3/12/2021	N/A	30wd	5/3/2021	GoP
2021-02-0104	N/A	1 lot Additive/Deductive works	ETSD	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
2021-02-0105	100000100001000	Preventive maintenance of Pitney Bowes DM300C Digital Postage	AD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/19/2021	N/A	1yr	3/19/2022	GoP
2021-02-0106	200000100003000	10 carts Ink, etc.	ETSD	NO	Shopping	N/A	2/19/2021 2/25/2021	N/A	N/A	2/26/2021 3/04/2021	N/A	N/A	N/A	N/A	5/21/2021	N/A	30wd	7/2/2021	GoP
2021-02-0106 A	200000100003000	3 cart HP Toner 80A, etc.	ETSD	NO	Shopping	N/A	2/19/2021 2/25/2021	N/A	N/A	2/26/2021 3/04/2021	N/A	N/A	N/A	N/A	5/19/2021	N/A	15wd	6/9/2021	GoP
2021-02-0107	200000100001000	Supply and Delivery of 1 lot Eco-friendly common office equipment	NCR PRSD	NO	Shopping	N/A	2/17/2021 4/13/2021	N/A	N/A	2/23/2021 4/19/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP
2021-02-0108	310200100001000	Replacement of parts of Ford Ranger C1-i362 (Front Brake pads,	HMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/26/2021	N/A	as per schedule	N/A	GoP
2021-02-0109	310200100001000	Preventive maintenance check-up of vehicle A2E368 for performing	HMD	NO	NP-53.9 - Small Value Procurement	N/A	2/17/2021	N/A	N/A	2/22/2021	N/A	N/A	N/A	N/A	3/8/2021	N/A	as per schedule	N/A	GoP
2021-02-0110	100000100001000	40 pcs Mattress 4"x 36"x 75", comfort plus foam with removable	AO	NO	Shopping	N/A	2/19/2021	N/A	N/A	2/26/2021	N/A	N/A	N/A	N/A	3/19/2021	N/A	7wd	4/6/2021	GoP
2021-02-0111	100000100001000	80 set Bed Sheet single, cotton, etc.	AO	NO	Shopping	N/A	2/19/2021	N/A	N/A	2/26/2021	N/A	N/A	N/A	N/A	3/19/2021	N/A	7wd	3/30/2021	GoP
2021-02-0112	310100100003000	Preventive maintenance of PRFFWC service vehicle, Toyota Hi Lux,	NCR PRSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP
2021-02-0113	310300200014000 310300200012000	ICT Subscription for RDTD LFP (5 license Adobe DC Pro, etc.)	RDTD	NO	Shopping	N/A	2/22/2021 3/9/2021	N/A	N/A	3/1/2021 3/17/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP
2021-02-0114	310100100002000	2 carts Laserjet Toner, HP85A, Black, etc.	CAD	NO	Shopping	N/A	2/23/2021	N/A	N/A	3/2/2021	N/A	N/A	N/A	N/A	3/29/2021	N/A	45wd	6/3/2021	GoP
2021-02-0115	310100100002000	2 pcs External Hard Drive, 2TB, USB 3.0 Slim, etc.	CAD	NO	Shopping	N/A	2/22/2021	N/A	N/A	3/1/2021	N/A	N/A	N/A	N/A	3/26/2021	N/A	15wd	4/26/2021	GoP
2021-02-0116	310100100002000	3 pcs Battery, rechargeable AAA 2 pcs/pack	CAD	NO	Shopping	N/A	2/23/2021	N/A	N/A	3/2/2021	N/A	N/A	N/A	N/A	6/1/2021	N/A	30cd	7/1/2021	GoP
2021-02-0117	310300100001000	1 set Condenser Microphone kit	RDTD	NO	Shopping	N/A	2/23/2021 3/2/2021	N/A	N/A	3/1/2021 3/9/2021	N/A	N/A	N/A	N/A	3/29/2021	N/A	30cd	5/5/2021	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 applicable)	
2021-02-0095	310200100001000	25 pcs Battery, etc.	48,125.64	48,125.64		46,310.00	46,310.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-02-0096	310200100001000	1 pc Cooler 45ltrs. plastic, etc.	35,800.00	35,800.00		35,600.00	35,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-02-0097	310300100001000	On-site Calibration of 2 units humidity chambers	0.00	0.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
2021-02-0098	310300200014000	1 lot ICT Subscription of Moodle CloudHost	365,000.00	365,000.00		365,000.00	365,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-02-0099	310300200012000 310300200014000	ICT Subscription of 6 license Google Meet	95,400.00	95,400.00		80,640.00	80,640.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-02-0100	200000100003000	Preventive maintenance AIA 9753 County Bus	74,706.00	74,706.00		74,706.00	74,706.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-02-0101	200000100003000	Concreting of access road at PAGASA Motorpool working area	93,687.28	93,687.28		92,036.58	92,036.58		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-02-0102	310100100001000	4 set SSD 2TB, USB 3.1 & Type C Connector	80,000.00	80,000.00		68,800.00	68,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-02-0103	200000100001000	30 carts Ink HP704, etc.	95,000.00	95,000.00		89,220.00	89,220.00		N/A	N/A	N/A	N/A	N/A	N/A	3/15/2021	
2021-02-0104	N/A	1 lot Additive/Deductive works	0.00	0.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-02-0105	100000100001000	Preventive maintenance of Pitney Bowes DM300C Digital Postage	22,417.14	22,417.14		22,417.14	22,417.14		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-02-0106	200000100003000	10 carts Ink, etc.	227,599.00	227,599.00		112,556.00	112,556.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-02-0106 A	200000100003000	3 cart HP Toner 80A, etc.	0.00	0.00		108,690.00	108,690.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-02-0107	200000100001000	Supply and Delivery of 1 lot Eco-friendly common office equipment	0.00	0.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
2021-02-0108	310200100001000	Replacement of parts of Ford Ranger C1-i362 (Front Brake pads,	23,084.00	23,084.00		23,084.00	23,084.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-02-0109	310200100001000	Preventive maintenance check-up of vehicle A2E368 for performing	65,148.99	65,148.99		65,148.99	65,148.99		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-02-0110	100000100001000	40 pcs Mattress 4"x 36"x 75" , comfort plus foam with removable	280,000.00	280,000.00		180,000.00	180,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-02-0111	100000100001000	80 set Bed Sheet single, cotton, etc.	152,000.00	152,000.00		126,400.00	126,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-02-0112	310100100003000	Preventive maintenance of PRFFWC service vehicle, Toyota Hi Lux,	0.00	0.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
2021-02-0113	310300200014000 310300200012000	ICT Subscription for RDTD LFP (5 license Adobe DC Pro, etc.)	0.00	0.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
2021-02-0114	310100100002000	2 carts Laserjet Toner, HP85A, Black, etc.	285,000.00	285,000.00		174,985.00	174,985.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-02-0115	310100100002000	2 pcs External Hard Drive, 2TB, USB 3.0 Slim, etc.	21,000.00	21,000.00		20,194.00	20,194.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-02-0116	310100100002000	3 pcs Battery, rechargeable AAA 2 pcs/pack	8,500.00	8,500.00		8,440.00	8,440.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-02-0117	310300100001000	1 set Condenser Microphone kit	22,000.00	22,000.00		20,000.00	20,000.00		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 / SBB	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance		
2021-02-0118	310100100003000	Repair and Improvement of signage at Cebu PAGASA Complex	V PRSD	NO	NP-53.9 - Small Value Procurement	N/A	2/23/2021	N/A	N/A	2/26/2021	N/A	N/A	N/A	N/A	3/3/2021	N/A	30cd	4/2/2021		GoP
2021-02-0119	200000100003000	Supply, Delivery, Installation, Testing and Commissioning of Rehabilitation of Existing Public Address System	ETSD	NO	NP-53.9 - Small Value Procurement	N/A	3/11/2021	N/A	N/A	3/19/2021	N/A	N/A	N/A	N/A	4/22/2021	N/A	30cd	5/22/2021		GoP
2021-02-0120	310300100001000	Supply and Delivery of 30 ltrs Kyro (Mono-ethylene-glycol/water)	RDTD	NO	Shopping	N/A	2/24/2021	N/A	N/A	3/3/2021	N/A	N/A	N/A	N/A	3/29/2021	N/A	15wd	4/26/2021		GoP
2021-02-0121	310300200014000	Various Consumable (5 cart HP 680, etc.)	RDTD	NO	Shopping	N/A	2/27/2021	N/A	N/A	3/5/2021	N/A	N/A	N/A	N/A	4/8/2021	N/A	45wd	6/11/2021		GoP
2021-02-0122	310300200014000	2 pcs Universal Adapter, etc.	RDTD	NO	Shopping	N/A	2/27/2021	N/A	N/A	3/5/2021	N/A	N/A	N/A	N/A	4/8/2021	N/A	30cd	5/10/2021		GoP
2021-02-0123	310300200012000	1 set Speaker microphone, etc.	RDTD	NO	Shopping	N/A	2/27/2021	N/A	N/A	3/5/2021	N/A	N/A	N/A	N/A	3/25/2021	N/A	30cd	4/30/2021		GoP
2021-02-0124	310300200014000	Portable HDD & e-signature tablet	RDTD	NO	Shopping	N/A	3/3/2021	N/A	N/A	3/9/2021	N/A	N/A	N/A	N/A	4/19/2021	N/A	45wd	6/22/2021		GoP
2021-02-0125	310200100001000	5 sets Digital TV set up boxes with remote control & 18 sets headset	HMD	NO	Shopping	N/A	3/26/2021	N/A	N/A	4/5/2021	N/A	N/A	N/A	N/A	4/29/2021	N/A	30cd	5/31/2021		GoP
2021-02-0126	310100100002000	2 carts HP CN048AA (HP951XL) Yellow, etc.	CAD	NO	Shopping	N/A	2/23/2021	N/A	N/A	3/2/2021	N/A	N/A	N/A	N/A	3/18/2021	N/A	30wd	5/7/2021		GoP
2021-02-0127	310300200012000	4 sets High capacity storage for local back-up, etc.	RDTD	NO	Shopping	N/A	3/2/2021	N/A	N/A	3/6/2021	N/A	N/A	N/A	N/A	3/26/2021	N/A	15wd	4/26/2021		GoP
2021-02-0128	310200200003000	Replacement of defective UPS and batteries at the operation center of	HMD	NO	Competitive Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		GoP
2021-02-0129	310300200012000	5 bx Copy Paper	RDTD	NO	NP-53.5 Agency-to-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/17/2021		GoP
2021-02-0129 A	310300200012000	5 bx Ballpoint stick pen, 25pcs/bx,	RDTD	NO	Shopping	N/A	3/4/2021	N/A	N/A	3/10/2021	N/A	N/A	N/A	N/A	4/29/2021	N/A	15wd	3/17/2021		GoP
2021-02-0130	310300200014000	12 bx 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	3/17/2021		GoP
2021-02-0130A	310300200014000	3 bx Ballpoint stick pen, 25/bx, etc.	RDTD	NO	Shopping	N/A	3/5/2021	N/A	N/A	3/11/2021	N/A	N/A	N/A	N/A	4/20/2021	N/A	10wd	5/4/2021		GoP
2021-02-0131	310300200012000	100 gal Alcohol, 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		GoP
2021-02-0132	200-416	Tape dispenser, etc.	CAD	NO	Shopping	N/A	2/25/2021	N/A	N/A	3/4/2021	N/A	N/A	N/A	N/A	5/13/2021	N/A	15wd	6/3/2021		Others
2021-02-0133	200-416	8 units Advance Pocket WiFi, applicable for prepaid access, etc.	CAD	NO	Shopping	N/A	2/24/2021	N/A	N/A	3/3/2021	N/A	N/A	N/A	N/A	4/8/2021	N/A	30cd	5/8/2021		Others
2021-02-0134	200-416	68 pcs Jacket, Corporate, customize	CAD	NO	NP-53.9 - Small Value Procurement	N/A	2/24/2021	N/A	N/A	3/3/2021	N/A	N/A	N/A	N/A	4/8/2021	N/A	15wd	4/30/2021		Others
2021-02-0135	310300200012000	2 sets HP202A, 4 colors/set, etc.	RDTD	NO	NP-53.9 - Small Value Procurement	N/A	2/25/2021	N/A	N/A	3/4/2021	N/A	N/A	N/A	N/A	3/26/2021	N/A	15wd	4/26/2021		GoP
2021-02-0135A	310300200012000	2 sets HP202A, 4 colors/set, etc.	RDTD	NO	NP-53.9 - Small Value Procurement	N/A	2/25/2021	N/A	N/A	3/4/2021	N/A	N/A	N/A	N/A	3/29/2021	N/A	45wd	6/4/2021		GoP
2021-02-0136	310300200012000	1 set Printer, AIO, etc.	RDTD	NO	Shopping	N/A	2/27/2021	N/A	N/A	3/5/2021	N/A	N/A	N/A	N/A	4/12/2021	N/A	30wd	4/25/2021		GoP
2021-02-0137	100000100001000	Facemask with adjustable ear-loops, customize	GAD	NO	Shopping	N/A	3/2/2021	N/A	N/A	3/8/2021	N/A	N/A	N/A	N/A	3/19/2021	N/A	15wd	4/19/2021		GoP
2021-02-0138	100000100001000	Gasoline and POL products	AD	NO	NP-53.14 - Direct Purchase of POL	N/A	2/24/2021	N/A	N/A	3/3/2021	N/A	N/A	N/A	N/A	3/4/2021	N/A	coupon	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 applicable)	
2021-02-0118	310100100003000	Repair and Improvement of signage at Cebu PAGASA Complex	65,000.00	65,000.00		65,000.00	65,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-02-0119	200000100003000	Supply, Delivery, Installation, Testing and Commissioning of Rehabilitation of Existing Public Address System	370,000.00	370,000.00		368,000.00	368,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-02-0120	310300100001000	Supply and Delivery of 30 ltrs Kyro (Mono-ethylene-glycol/water)	78,000.00	78,000.00		75,000.00	75,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-02-0121	310300200014000	Various Consumable (5 cart HP 680, etc.)	226,900.00	226,900.00		165,535.00	165,535.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-02-0122	310300200014000	2 pcs Universal Adapter, etc.	114,000.00	114,000.00		87,240.00	87,240.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-02-0123	310300200012000	1 set Speaker microphone, etc.	68,000.00	68,000.00		50,200.00	50,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-02-0124	310300200014000	Portable HDD & e-signature tablet	48,000.00	48,000.00		41,400.00	41,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-02-0125	310200100001000	5 sets Digital TV set up boxes with remote control & 18 sets headset	262,000.00	262,000.00		246,400.00	246,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-02-0126	310100100002000	2 carts HP CN048AA (HP951XL) Yellow, etc.	40,700.00	40,700.00		40,608.00	40,608.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-02-0127	310300200012000	4 sets High capacity storage for local back-up, etc.	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	
2021-02-0128	310200200003000	Replacement of defective UPS and batteries at the operation center of	0.00	0.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
2021-02-0129	310300200012000	5 bx Copy Paper	46,650.00	46,650.00		4,372.15	4,372.15		N/A	N/A	N/A	N/A	N/A	N/A	3/17/2021	
2021-02-0129 A	310300200012000	5 bx Ballpoint stick pen, 25pcs/bx, etc.				16,518.75	16,518.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-02-0130	310300200014000	12 bx Copy Paper	76,350.00	76,350.00		10,278.24	10,278.24		N/A	N/A	N/A	N/A	N/A	N/A	3/17/2021	
2021-02-0130A	310300200014000	3 bx Ballpoint stick pen, 25/bx, etc.	0.00			17,937.00	17,937.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-02-0131	310300200012000	100 gal Alcohol, etc.	0.00	0.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
2021-02-0132	200-416	Tape dispenser, etc.	38,860.00	38,860.00		30,517.00	30,517.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	DCAF Phase 2
2021-02-0133	200-416	8 units Advance Pocket WiFi, applicable for prepaid access, etc.	40,850.00	40,850.00		40,000.00	40,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	DCAF Phase 2
2021-02-0134	200-416	68 pcs Jacket, Corporate, customize	95,200.00	95,200.00		88,400.00	88,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	DCAF Phase 2
2021-02-0135	310300200012000	2 sets HP202A, 4 colors/set, etc.	240,850.00	240,850.00		107,520.00	107,520.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-02-0135A	310300200012000	2 sets HP202A, 4 colors/set, etc.	0.00			117,720.00	117,720.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-02-0136	310300200012000	1 set Printer, AIO, etc.	256,600.00	256,600.00		139,090.00	139,090.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-02-0137	100000100001000	Facemask with adjustable ear-loops, customize	50,000.00	50,000.00		40,000.00	40,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-02-0138	100000100001000	Gasoline and POL products	210,000.00	210,000.00		210,000.00	210,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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						Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check / SBB	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance	
2021-02-0139	310300100001000	75 pcs Meals	RDTD	NO	NP-53.9 - Small Value Procurement	N/A	2/25/2021	N/A	N/A	3/1/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP
2021-02-0140	200-416	16 bx Surgical Mask, etc.	CAD	NO	Shopping	N/A	4/29/2021	N/A	N/A	5/5/2021	N/A	N/A	N/A	N/A	6/11/2021	N/A	30cd	7/12/2021	Others
2021-02-0141	200-416	10 pcs Plug Extension with USB Charger, etc.	CAD	NO	Shopping	N/A	3/4/2021	N/A	N/A	3/10/2021	N/A	N/A	N/A	N/A	4/8/2021	N/A	30cd	5/10/2021	Others
2021-02-0142	310300200017000	Supply, Delivery and Testing of ICT Equipment	RDTD	NO	Competitive Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP
2021-02-0143	310300200016000	Supply, Delivery and Testing of ICT Equipment	RDTD	NO	Competitive Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP
2021-02-0144	310300200014000	Supply, Delivery and Testing of ICT Equipment and peripherals	RDTD	NO	Competitive Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP
2021-02-0145	310300200012000	Supply, Delivery and Testing of ICT Equipment	RDTD	NO	Competitive Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP
2021-02-0146	310300200013000	Supply, Delivery and Testing of ICT Equipment and peripherals	RDTD	NO	Competitive Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP
2021-02-0147	310300200016000	Supply, Delivery and Testing of ICT Equipment	RDTD	NO	Competitive Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP
2021-02-0149	200000100003000	PE Pipe, etc.	ETSD	NO	Shopping	N/A	3/4/2021	N/A	N/A	3/10/2021	N/A	N/A	N/A	N/A	4/8/2021	N/A	15wd	4/30/2021	GoP
2021-03-0150	100000100001000	160 pcs Plaque for PAGASA Loyalty awardee	AD	NO	NP-53.9 - Small Value Procurement	N/A	3/2/2021	N/A	N/A	3/5/2021	N/A	N/A	N/A	N/A	3/18/2021	N/A	7wd	3/29/2021	GoP
2021-03-0151	200000100003000	3 pail Declogger Chemical	ETSD	NO	Shopping	N/A	3/3/2021	N/A	N/A	3/9/2021	N/A	N/A	N/A	N/A	4/20/2021	N/A	7wd	4/29/2021	GoP
2021-03-0153	200-416	13 pcs Anti-microbial face mask and personal air purifier	CAD	NO	Shopping	N/A	3/10/2021	N/A	N/A	3/18/2021	N/A	N/A	N/A	N/A	5/14/2021	N/A	30cd	6/14/2021	Others
2021-03-0154	200-416	1 unit Paper shredder, etc.	CAD	NO	Shopping	N/A	3/10/2021	N/A	N/A	3/18/2021	N/A	N/A	N/A	N/A	4/20/2021	N/A	30cd	5/20/2021	Others
2021-03-0155	100000100001000	19 pcs Mid-Back Chairs, Ergodynamic, etc.	FPMD	NO	Shopping	N/A	3/8/2021	N/A	N/A	3/16/2021	N/A	N/A	N/A	N/A	4/5/2021	N/A	15wd	4/26/2021	GoP
2021-03-0156	310100100001000	4 pcs Tires 215/70 R16C, for SKT 931	WD	NO	NP-53.9 - Small Value Procurement	N/A	3/8/2021	N/A	N/A	3/16/2021	N/A	N/A	N/A	N/A	5/14/2021	N/A	7wd	5/25/2021	GoP
2021-03-0157	310200100002000	4 Tires 265/65 R17 for Toyota Hi-Lux A2E368	HMD	NO	NP-53.9 - Small Value Procurement	N/A	3/8/2021	N/A	N/A	3/16/2021	N/A	N/A	N/A	N/A	5/24/2021	N/A	7wd	6/2/2021	GoP
2021-03-0158	310300200014000	100 pcs USB, 16GB etc.	RDTD	NO	Shopping	N/A	3/10/2021	N/A	N/A	3/18/2021	N/A	N/A	N/A	N/A	5/14/2021	N/A	30cd	6/14/2021	GoP
2021-03-0159	200000200001000	30 pcs Wearable air purifier, 120 million negative ions, etc.	CAD	NO	Shopping	N/A	3/9/2021	N/A	N/A	3/15/2021	N/A	N/A	N/A	N/A	5/5/2021	N/A	10wd	5/19/2021	GoP
2021-03-0160	200000200001000	Various prepaid cards for the implementation of LFP	CAD	NO	NP-53.9 - Small Value Procurement	N/A	3/11/2021	N/A	N/A	3/19/2021	N/A	N/A	N/A	N/A	4/8/2021	N/A	7wd	4/20/2021	GoP
2021-03-0161	200-416	1 unit Printer, AIO	AO	NO	Shopping	N/A	3/9/2021	N/A	N/A	3/17/2021	N/A	N/A	N/A	N/A	5/12/2021	N/A	45wd	7/14/2021	Others
2021-03-0162	200-416	Consumables (10 pcs HP680 Black, etc.)	AO	NO	Shopping	N/A	3/11/2021	N/A	N/A	3/19/2021	N/A	N/A	N/A	N/A	5/12/2021	N/A	45wd	7/14/2021	Others
2021-03-0163	200-416	Staple remover, etc.	AO	NO	Shopping	N/A	3/9/2021	N/A	N/A	3/17/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Others
2021-03-0164	200-416	Various prepaid cards for the implementation of ULAT Proj.	AO	NO	NP-53.9 - Small Value Procurement	N/A	3/5/2021	N/A	N/A	3/15/2021	N/A	N/A	N/A	N/A	4/8/2021	N/A	7wd	4/20/2021	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 applicable)	
2021-02-0139	310300100001000	75 pcs Meals	11,700.00	11,700.00		11,700.00	11,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-02-0140	200-416	16 bx Surgical Mask, etc.	34,300.00	34,300.00		33,175.00	33,175.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	DCAF Phase 2
2021-02-0141	200-416	10 pcs Plug Extension with USB Charger, etc.	155,070.00	155,070.00		124,100.00	124,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	DCAF Phase 2
2021-02-0142	310300200017000	Supply, Delivery and Testing of ICT Equipment	0.00		0.00	0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
2021-02-0143	310300200016000	Supply, Delivery and Testing of ICT Equipment	0.00		0.00	0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
2021-02-0144	310300200014000	Supply, Delivery and Testing of ICT Equipment and peripherals	0.00		0.00	0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
2021-02-0145	310300200012000	Supply, Delivery and Testing of ICT Equipment	0.00		0.00	0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
2021-02-0146	310300200013000	Supply, Delivery and Testing of ICT Equipment and peripherals	0.00		0.00	0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
2021-02-0147	310300200016000	Supply, Delivery and Testing of ICT Equipment	0.00		0.00	0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
2021-02-0149	200000100003000	PE Pipe, etc.	136,785.00	136,785.00		108,792.60	108,792.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-03-0150	100000100001000	160 pcs Plaque for PAGASA Loyalty awardee	112,000.00	112,000.00		97,000.00	97,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-03-0151	200000100003000	3 pail Declogger Chemical	25,500.00	25,500.00		22,050.00	22,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-03-0153	200-416	13 pcs Anti-microbial face mask and personal air purifier	29,940.00	29,940.00		28,280.00	28,280.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	DCAF Phase 2
2021-03-0154	200-416	1 unit Paper shredder, etc.	19,700.00	19,700.00		18,200.00	18,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	DCAF Phase 2
2021-03-0155	100000100001000	19 pcs Mid-Back Chairs, Ergodynamic, etc.	134,809.00	134,809.00		78,900.00	78,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-03-0156	310100100001000	4 pcs Tires 215/70 R16C, for SKT 931	25,200.00	25,200.00		24,800.00	24,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-03-0157	310200100002000	4 Tires 265/65 R17 for Toyota Hi-Lux A2E368	36,900.00	36,900.00		36,800.00	36,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-03-0158	310300200014000	100 pcs USB, 16GB etc.	226,500.00	226,500.00		135,220.00	135,220.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-03-0159	200000200001000	30 pcs Wearable air purifier, 120 million negative ions, etc.	69,000.00	69,000.00		64,500.00	64,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-03-0160	200000200001000	Various prepaid cards for the implementation of LFP	120,000.00	120,000.00		117,968.00	117,968.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-03-0161	200-416	1 unit Printer, AIO	7,000.00	7,000.00		6,275.00	6,275.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ULAT Proj.
2021-03-0162	200-416	Consumables (10 pcs HP680 Black, etc.)	70,760.00	70,760.00		53,480.00	53,480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ULAT Proj.
2021-03-0163	200-416	Staple remover, etc.	0.00	0.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
2021-03-0164	200-416	Various prepaid cards for the implementation of ULAT Proj.	50,000.00	50,000.00		49,412.00	49,412.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ULAT Proj.

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2021-03-0165	310300200014000 310300200012000	ICT Subscription (Adobe Acrobat, etc.)	RDTD	NO	Shopping	N/A	3/9/2021	N/A	N/A	3/17/2021	N/A	N/A	N/A	N/A	4/19/2021	N/A	7wd	4/28/2021	GoP
2021-03-0166	310200100002000	Provision of Quarterly Preventive maintenance of PAGASA 5TR & 10TR	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
2021-03-0168	100000100001000	1283 pcs Token, Umbrella, customize	MAIN	NO	NP-53.9 - Small Value Procurement	N/A	3/10/2021	N/A	N/A	3/15/2021	N/A	N/A	N/A	N/A	3/24/2021	N/A	7wd	4/12/2021	GoP
2021-03-0169	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	4/7/2021	N/A	as per schedule	N/A	GoP
2021-03-0170	310300100001000	Supplies and materials for the repair of 1 unit 3TR Koppel airconditioning	RDTD	NO	Shopping	N/A	3/9/2021 4/8/2021	N/A	N/A	3/15/2021 4/13/2021	N/A	N/A	N/A	N/A	5/25/2021	N/A	10wd	6/8/2021	GoP
2021-03-0171	100000100001000	Rental of professional services and equipment during the celebration of	MAIN	NO	NP-53.9 - Small Value Procurement	N/A	3/10/2021	N/A	N/A	3/15/2021	N/A	N/A	N/A	N/A	3/23/2021	N/A	2cd	3/23/2021	GoP
2021-03-0172	100000100001000	1 unit 3in1 Printer	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
2021-03-0173	310300100001000	Supplies and materials for the repair of 1 unit aircondition at the Library	RDTD	NO	Shopping	N/A	3/15/2021	N/A	N/A	3/22/2021	N/A	N/A	N/A	N/A	5/24/2021	N/A	15wd	6/14/2021	GoP
2021-03-0174	100000100001000	Gasoline and POL products	AD	NO	NP-53.14 - Direct Purchase of POL	N/A	3/16/2021	N/A	N/A	3/19/2021	N/A	N/A	N/A	N/A	4/6/2021	N/A	coupon	N/A	GoP
2021-03-0175	200000100001000	Preventive maintenance A2T228	M PRSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP
2021-03-0176	200000200001000	Meals 23 pax, (420 pax for 5 days)	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	4/8/2021	N/A	5cd	4/13/2021	GoP
2021-03-0177	200000200001000	Corporate Jacket, 95 pcs, inclusive of facemasks and canvass bag	CAD	NO	NP-53.9 - Small Value Procurement	N/A	3/17/2021	N/A	N/A	3/24/2021	N/A	N/A	N/A	N/A	5/5/2021	N/A	30cd	6/4/2021	GoP
2021-03-0178	310100100002000	Meals 30 pax, (AM Snack and Lunch)	MAIN	NO	NP-53.9 - Small Value Procurement	N/A	3/12/2021	N/A	N/A	3/15/2021	N/A	N/A	N/A	N/A	3/23/2021	N/A	1cd	3/23/2021	GoP
2021-03-0179	310300100001000	AM Snack 600 pax	MAIN	NO	NP-53.9 - Small Value Procurement	N/A	3/12/2021	N/A	N/A	3/15/2021	N/A	N/A	N/A	N/A	3/23/2021	N/A	1cd	3/23/2021	GoP
2021-03-0180	310300100001000	Lunch 600 pax	MAIN	NO	NP-53.9 - Small Value Procurement	N/A	3/12/2021	N/A	N/A	3/15/2021	N/A	N/A	N/A	N/A	3/23/2021	N/A	1cd	3/23/2021	GoP
2021-03-0181	310300100001000	PM Snack 600 pax	MAIN	NO	NP-53.9 - Small Value Procurement	N/A	3/12/2021	N/A	N/A	3/15/2021	N/A	N/A	N/A	N/A	3/23/2021	N/A	1cd	3/23/2021	GoP
2021-03-0182	200000100001000	Preventive maintenance of vehicle of PAGASA Davao Station	M PRSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP
2021-03-0183	100000100001000	1 unit Compressor motor, for AD	AD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/19/2021	N/A	10wd	5/3/2021	GoP
2021-03-0184	310100100001000	2 units Printer Wide Format, print/scan/copy	WD	NO	Shopping	N/A	3/17/2021	N/A	N/A	3/24/2021	N/A	N/A	N/A	N/A	4/19/2021	N/A	45cd	6/3/2021	GoP
2021-03-0185	200000100003000	1 pc Power supply 800 watts, etc.	ETSD	NO	Shopping	N/A	3/19/2021 5/21/2021	N/A	N/A	3/26/2021 5/28/2021	N/A	N/A	N/A	N/A	6/21/2021	N/A	30cd	7/21/2021	GoP
2021-03-0186	200000100003000	8 pcs Sentinel Conventional Lightning Arrester 5/8x3ft., etc.	ETSD	NO	Shopping	N/A	3/19/2021	N/A	N/A	3/26/2021	N/A	N/A	N/A	N/A	4/29/2021	N/A	7wd	5/10/2021	GoP
2021-03-0187	310100100001000	On-site Calibration of 2 units temperature chambers	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	4/12/2021	N/A	7wd	4/21/2021	GoP
2021-03-0188	200000100003000	8 ltrs Turco rush converter, etc.	ETSD	NO	Shopping	N/A	3/19/2021	N/A	N/A	3/26/2021	N/A	N/A	N/A	N/A	4/26/2021	N/A	10wd	5/10/2021	GoP
2021-03-0189	200000100003000	1 unit motor compressor	ETSD	NO	Shopping	N/A	3/19/2021	N/A	N/A	3/26/2021	N/A	N/A	N/A	N/A	5/25/2021	N/A	7wd	6/3/2021	GoP
2021-03-0190	200000100003000	20 pcs LED Bulb, etc.	ETSD	NO	Shopping	N/A	3/19/2021	N/A	N/A	3/26/2021	N/A	N/A	N/A	N/A	4/26/2021	N/A	7wd	5/5/2021	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 applicable)	Remarks (Explaining changes from the APP)
2021-03-0165	310300200014000 310300200012000	ICT Subscription (Adobe Acrobat, etc.)	109,170.00	109,170.00		91,608.00	91,608.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-03-0166	310200100002000	Provision of Quarterly Preventive maintenance of PAGASA 5TR & 10TR	0.00	0.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
2021-03-0168	100000100001000	1283 pcs Token, Umbrella, customize	564,520.00	564,520.00		532,445.00	532,445.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-03-0169	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	
2021-03-0170	310300100001000	Supplies and materials for the repair of 1 unit 3TR Koppel airconditioning	22,865.00	22,865.00		22,451.00	22,451.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-03-0171	100000100001000	Rental of professional services and equipment during the celebration of	120,000.00	120,000.00		117,600.00	117,600.00		N/A	N/A	N/A	N/A	N/A	N/A	3/23/2021	
2021-03-0172	100000100001000	1 unit 3in1 Printer	0.00	0.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-03-0173	310300100001000	Supplies and materials for the repair of 1 unit aircondition at the Library	29,675.00	29,675.00		28,310.00	28,310.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-03-0174	100000100001000	Gasoline and POL products	210,000.00	210,000.00		210,000.00	210,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-03-0175	200000100001000	Preventive maintenance A2T228	0.00	0.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
2021-03-0176	200000200001000	Meals 23 pax, (420 pax for 5 days)	48,300.00	48,300.00		48,300.00	48,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-03-0177	200000200001000	Corporate Jacket, 95 pcs, inclusive of facemasks and canvass bag	193,000.00	193,000.00		177,500.00	177,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-03-0178	310100100002000	Meals 30 pax, (AM Snack and Lunch)	10,500.00	10,500.00		10,500.00	10,500.00		N/A	N/A	N/A	N/A	N/A	N/A	3/23/2021	
2021-03-0179	310300100001000	AM Snack 600 pax	90,000.00	90,000.00		85,500.00	85,500.00		N/A	N/A	N/A	N/A	N/A	N/A	3/23/2021	
2021-03-0180	310300100001000	Lunch 600 pax	150,000.00	150,000.00		149,460.00	149,460.00		N/A	N/A	N/A	N/A	N/A	N/A	3/23/2021	
2021-03-0181	310300100001000	PM Snack 600 pax	90,000.00	90,000.00		85,500.00	85,500.00		N/A	N/A	N/A	N/A	N/A	N/A	3/23/2021	
2021-03-0182	200000100001000	Preventive maintenance of vehicle of PAGASA Davao Station	0.00	0.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
2021-03-0183	100000100001000	1 unit Compressor motor, for AD	30,530.00	30,530.00		25,637.00	25,637.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-03-0184	310100100001000	2 units Printer Wide Format, print/scan/copy	32,000.00	32,000.00		30,500.00	30,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-03-0185	200000100003000	1 pc Power supply 800 watts, etc.	136,960.00	136,960.00		124,400.00	124,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-03-0186	200000100003000	8 pcs Sentinel Conventional Lightning Arrester 5/8x3ft., etc.	144,900.00	144,900.00		106,100.00	106,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-03-0187	310100100001000	On-site Calibration of 2 units temperature chambers	25,860.00	25,860.00		25,860.00	25,860.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-03-0188	200000100003000	8 ltrs Turco rush converter, etc.	12,560.00	12,560.00		9,200.00	9,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-03-0189	200000100003000	1 unit motor compressor	13,045.00	13,045.00		12,530.00	12,530.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-03-0190	200000100003000	20 pcs LED Bulb, etc.	14,100.00	14,100.00		8,658.40	8,658.40		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 / SBB	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance		
2021-03-0191	310300100001000	10 pcs USB, etc.	RDTD	NO	Shopping	N/A	3/18/2021	N/A	N/A	3/25/2021	N/A	N/A	N/A	N/A	4/28/2021	N/A	60wd	7/22/2021		GoP
2021-03-0192	310300100001000	2 set cable reel extenstion wire, 50m with breaker, etc.	RDTD	NO	Shopping	N/A	3/18/2021	N/A	N/A	3/25/2021	N/A	N/A	N/A	N/A	4/29/2021	N/A	30cd	5/31/2021		GoP
2021-03-0193	300-416	2 units Laptop	CAD	NO	Shopping	N/A	3/18/2021 4/20/2021	N/A	N/A	3/25/2021 4/27/2021	N/A	N/A	N/A	N/A	5/28/2021	N/A	45wd	7/30/2021		Others
2021-03-0194	300-416	6 units Computer Desktop	CAD	NO	Shopping	N/A	3/18/2021	N/A	N/A	3/25/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		Others
2021-03-0195	200-416	13 pcs Office Chair	CAD	NO	Shopping	N/A	3/22/2021	N/A	N/A	3/29/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		Others
2021-03-0196	200000100001000	Supply and Delivery of various prepaid cards for the 2nd Qtr of 2021	AD	NO	NP-53.9 - Small Value Procurement	N/A	3/17/2021	N/A	N/A	3/24/2021	N/A	N/A	N/A	N/A	4/8/2021	N/A	7wd	4/20/2021		GoP
2021-03-0197	100000100001000	Preventive maintenance of SKT 714 for performing 100000km	FPMD	NO	NP-53.9 - Small Value Procurement	N/A	3/16/2021	N/A	N/A	3/19/2021	N/A	N/A	N/A	N/A	4/21/2021	N/A	as per schedule	N/A		GoP
2021-03-0198	200-424	4 pcs Mid-back Chair with armrest	CAD	NO	Shopping	N/A	3/22/2021	N/A	N/A	3/29/2021	N/A	N/A	N/A	N/A	4/19/2021	N/A	20cd	5/19/2021		Others
2021-03-0199	310100100003000	Supplies and materials for the maintenance of vehicle (SKP 755)	NL PRSD	NO	Shopping	N/A	3/16/2021	N/A	N/A	3/19/2021	N/A	N/A	N/A	N/A	3/26/2021	N/A	30cd	4/26/2021		GoP
2021-03-0200	310300100001000	3 units Non-Contact Digital thermometer with stand, etc.	AD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/22/2021	N/A	7cd	3/22/2021		GoP
2021-03-0201	100000100001000	50 pcs Fluorescent light, etc.	FPMD	NO	Shopping	N/A	3/22/2021	N/A	N/A	3/29/2021	N/A	N/A	N/A	N/A	4/29/2021	N/A	10wd	5/14/2021		GoP
2021-03-0202	310100100003000	27 pcs Broom, soft, tambo, etc.	NL PRSD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/26/2021	N/A	30cd	4/25/2021		GoP
2021-03-0203	310200100002000	100btls Alcohol, 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
2021-03-0204	200000100001000	30 bx Ballpoint pen, etc.	NL PRSD	NO	Shopping	N/A	3/20/2021	N/A	N/A	3/23/2021	N/A	N/A	N/A	N/A	4/5/2021	N/A	30cd	5/5/2021		GoP
2021-03-0205	200-416	4 pcs UPS, AWP Wise 2000VA/220VAC/1200W	CAD	NO	Shopping	N/A	3/24/2021	N/A	N/A	3/31/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		Others
2021-03-0206	200-416	2 pc External Hard Drive, portable 4TB, USB 3.0, etc.	RDTD	NO	Shopping	N/A	3/23/2021	N/A	N/A	3/30/2021	N/A	N/A	N/A	N/A	5/14/2021	N/A	30cd	6/14/2021		Others
2021-03-0207	200000100001000	2 btl HP GT51, Black, etc.	NL PRSD	NO	Shopping	N/A	3/22/2021	N/A	N/A	3/29/2021	N/A	N/A	N/A	N/A	5/12/2021	N/A	30wd	6/22/2021		GoP
2021-03-0208	200000200009000	120 pcs Token, Stainless Steel Thermos	CAD	NO	NP-53.9 - Small Value Procurement	N/A	3/23/2021	N/A	N/A	3/30/2021	N/A	N/A	N/A	N/A	5/5/2021	N/A	15wd	5/26/2021		GoP
2021-03-0209	200000200009000	Various prepaid cards for the implementation of LFP: Advancing	CAD	NO	NP-53.9 - Small Value Procurement	N/A	3/23/2021	N/A	N/A	3/30/2021	N/A	N/A	N/A	N/A	5/5/2021	N/A	7wd	5/14/2021		GoP
2021-03-0210	200-416	Computer Desktop	RDTD	NO	Shopping	N/A	4/21/2021	N/A	N/A	4/27/2021	N/A	N/A	N/A	N/A	6/10/2021	N/A	30cd	7/12/2021		Others
2021-03-0211	200-416	20 lic Microsoft Office 2019 permanent license, etc.	CAD	NO	Shopping	N/A	3/26/2021	N/A	N/A	4/5/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		Others
2021-03-0212	200000100003000	Preventive maintenance check up of Toyota Hi Lux for performing	ETSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/5/2021	N/A	as per schedule	N/A		GoP
2021-03-0213	300-416	1 unit Laptop	RDTD	NO	Shopping	N/A	4/21/2021	N/A	N/A	4/27/2021	N/A	N/A	N/A	N/A	6/11/2021	N/A	30cd	7/12/2021		GoP
2021-03-0214	310300200014000	1 unit Binding machine, etc.	RDTD	NO	NP-53.5 Agency-to-Agency	N/A	3/24/2021	N/A	N/A	3/31/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		GoP
2021-03-0214 A	310300200014000	4 pcs Steel Cabinet, G22, etc.	RDTD	NO	Shopping	N/A	3/24/2021	N/A	N/A	3/31/2021	N/A	N/A	N/A	N/A	5/13/2021	N/A	15wd	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 applicable)	Remarks (Explaining changes from the APP)
2021-03-0191	310300100001000	10 pcs USB, etc.	20,560.00	20,560.00		18,360.00	18,360.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-03-0192	310300100001000	2 set cable reel extenstion wire, 50m with breaker, etc.	55,000.00	55,000.00		54,060.00	54,060.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-03-0193	300-416	2 units Laptop	180,000.00		180,000.00	163,800.00		163,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-03-0194	300-416	6 units Computer Desktop	0.00		0.00	0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
2021-03-0195	200-416	13 pcs Office Chair	0.00	0.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
2021-03-0196	200000100001000	Supply and Delivery of various prepaid cards for the 2nd Qtr of 2021	561,500.00	561,500.00		554,740.00	554,740.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-03-0197	100000100001000	Preventive maintenance of SKT 714 for performing 100000km	52,699.00	52,699.00		52,699.00	52,699.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-03-0198	200-424	4 pcs Mid-back Chair with armrest	59,200.00	59,200.00		40,200.00	40,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ACIAR ACEM
2021-03-0199	310100100003000	Supplies and materials for the maintenance of vehicle (SKP 755)	33,850.00	33,850.00		33,850.00	33,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-03-0200	310300100001000	3 units Non-Contact Digital thermometer with stand, etc.	34,600.00	34,600.00		28,800.00	28,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-03-0201	100000100001000	50 pcs Fluorescent light, etc.	10,000.00	10,000.00		4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-03-0202	310100100003000	27 pcs Broom, soft, tambo, etc.	34,820.00	34,820.00		34,820.00	34,820.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-03-0203	310200100002000	100btls Alcohol, etc.	76,133.17	76,133.17		8,033.05	8,033.05		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-03-0204	200000100001000	30 bx Ballpoint pen, etc.	299,010.00	299,010.00		299,010.00	299,010.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-03-0205	200-416	4 pcs UPS, AWP Wise 2000VA/220VAC/1200W	0.00	0.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
2021-03-0206	200-416	2 pc External Hard Drive, portable 4TB, USB 3.0, etc.	57,297.50	57,297.50		49,080.00	49,080.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	DOST GIA 2021-1 Proj. 2
2021-03-0207	200000100001000	2 btl HP GT51, Black, etc.	191,382.56	191,382.56		186,050.00	186,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-03-0208	200000200009000	120 pcs Token, Stainless Steel Thermos	78,000.00	78,000.00		61,800.00	61,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-03-0209	200000200009000	Various prepaid cards for the implementation of LFP: Advancing	36,000.00	36,000.00		35,400.00	35,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-03-0210	200-416	Computer Desktop	50,000.00		50,000.00	41,995.00		41,995.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	DOST GIA 2021-1 Proj. 2
2021-03-0211	200-416	20 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	CANCELLED
2021-03-0212	200000100003000	Preventive maintenance check up of Toyota Hi Lux for performing	47,902.77	47,902.77		47,902.77	47,902.77		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-03-0213	300-416	1 unit Laptop	80,000.00		80,000.00	72,450.00		72,450.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-03-0214	310300200014000	1 unit Binding machine, etc.	69,200.00	69,200.00		11,363.10	11,363.10		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-03-0214 A	310300200014000	4 pcs Steel Cabinet, G22, etc.	0.00			48,300.00	48,300.00		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 / SBB	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance	
2021-03-0215	310300200014000	1 unit Scanner	RDTD	NO	Shopping	N/A	3/24/2021	N/A	N/A	3/31/2021	N/A	N/A	N/A	N/A	4/28/2021	N/A	45wd	7/1/2021	GoP
2021-03-0216	310300200014000	1 unit Refrigerator, etc.	RDTD	NO	Shopping	N/A	3/24/2021	N/A	N/A	3/31/2021	N/A	N/A	N/A	N/A	6/10/2021	N/A	7wd	6/21/2021	GoP
2021-03-0217	100000100001000	Resource Speaker for the "Orientation of Senior Citizen Laws	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
2021-03-0218	200-416	4 pcs Back up Slim 2TB portable hard drive	CAD	NO	Shopping	N/A	3/30/2021	N/A	N/A	4/6/2021	N/A	N/A	N/A	N/A	5/13/2021	N/A	15wd	6/3/2021	Others
2021-03-0219	200-416	Facemask, 3 ply N95, etc.	CAD	NO	Shopping	N/A	3/30/2021	N/A	N/A	4/6/2021	N/A	N/A	N/A	N/A	5/29/2021	N/A	15cd	6/14/2021	Others
2021-03-0220	200000100002000	75 Cylinder Hydrogen Gas, including hauling for Legaspi Upper Air	SL PRSD	NO	NP-53.9 - Small Value Procurement	N/A	3/24/2021	N/A	N/A	3/29/2021	N/A	N/A	N/A	N/A	4/15/2021	N/A	30cd	5/17/2021	GoP
2021-03-0221	200000100002000	Preventive maintenance of Storm Chaser vehicle 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	4/28/2021	N/A	as per schedule	N/A	GoP
2021-03-0222	310300100001000	Supply and Delivery of 1 pc Maxim DL PRO Software for CCD Camera	RDTD	NO	NP-53.9 - Small Value Procurement	N/A	3/30/2021	N/A	N/A	4/5/2021	N/A	N/A	N/A	N/A	4/20/2021	N/A	90cd	7/19/2021	GoP
2021-03-0223	310100100003000	Comprehensive quarterly maintenance of Aparri, Virac, Guiuan S-Band Weather Radar Systems for 1	ETSD	NO	Competitive Bidding	4/19/2021	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
2021-03-0225	200000100003000	Preventive maintenance of SJC 774 Starex, 55km	ETSD	NO	NP-53.9 - Small Value Procurement	N/A	3/26/2021	N/A	N/A	3/29/2021	N/A	N/A	N/A	N/A	4/28/2021	N/A	as per schedule	N/A	GoP
2021-03-0226	200000200001000	Various prepaid cards	CAD	NO	NP-53.9 - Small Value Procurement	N/A	3/26/2021	N/A	N/A	4/5/2021	N/A	N/A	N/A	N/A	5/5/2021	N/A	7wd	5/14/2021	GoP
2021-03-0227	200000100001000	Replacement of various parts of Toyota Hi Lux NCI 2037	M PRSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/8/2021	N/A	as per schedule	N/A	GoP
2021-03-0228	100000100001000	1 unit Compressor motor, etc. for the repair of airconditioning unit at	AD	NO	Shopping	N/A	3/26/2021	N/A	N/A	4/5/2021	N/A	N/A	N/A	N/A	5/6/2021	N/A	10wd	5/21/2021	GoP
2021-03-0229	310100100003000	Various supply for the repair of defective digital clock	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	5/4/2021	N/A	15cd	5/19/2021	GoP
2021-03-0230	200000100001000	10 units Fire extinguisher, Pure HCFC123, 4.5 kgs	M PRSD	NO	Shopping	N/A	3/31/2021	N/A	N/A	4/5/2021	N/A	N/A	N/A	N/A	4/28/2021	N/A	30cd	5/28/2021	GoP
2021-03-0231	200000100001000	150 pcs Disposable ink cartridge, for Met Instrument SATO Ink color,	PRSD	NO	Shopping	N/A	4/7/2021	N/A	N/A	4/12/2021	N/A	N/A	N/A	N/A	4/29/2021	N/A	30cd	5/31/2021	GoP
2021-03-0232	200000100001000	15 bx PAGASA 1001-AB Form, etc.	PRSD	NO	Shopping	N/A	4/7/2021	N/A	N/A	4/12/2021	N/A	N/A	N/A	N/A	4/27/2021	N/A	15wd	5/19/2021	GoP
2021-03-0233	200000100001000	14 bx Rainfall Chart CR-1, Daily	PRSD	NO	Shopping	N/A	4/7/2021	N/A	N/A	4/12/2021	N/A	N/A	N/A	N/A	4/27/2021	N/A	15wd	5/19/2021	GoP
2021-03-0233 A	200000100001000	14 bx Rainfall Chart CR-1, Daily	PRSD	NO	Shopping	N/A	4/7/2021	N/A	N/A	4/12/2021	N/A	N/A	N/A	N/A	4/29/2021	N/A	15cd	5/14/2021	GoP
2021-03-0234	200000100001000	10 bx Agromet Profile Daily	PRSD	NO	Shopping	N/A	4/7/2021	N/A	N/A	4/12/2021	N/A	N/A	N/A	N/A	4/29/2021	N/A	15cd	5/14/2021	GoP
2021-03-0235	200000200001000	120 pcs Polo shirt with knitted collar and cuffs, full sublimation	CAD	NO	NP-53.9 - Small Value Procurement	N/A	4/1/2021	N/A	N/A	4/8/2021	N/A	N/A	N/A	N/A	5/5/2021	N/A	20wd	6/3/2021	GoP
2021-03-0236	200000200001000	200 pcs Face mask, customize, sublimated, reversible	CAD	NO	NP-53.9 - Small Value Procurement	N/A	4/1/2021	N/A	N/A	4/8/2021	N/A	N/A	N/A	N/A	5/4/2021	N/A	30cd	6/3/2021	GoP
2021-03-0237	200000200001000	120 pcs Umbrella, customize,	CAD	NO	NP-53.9 - Small Value Procurement	N/A	4/1/2021	N/A	N/A	4/8/2021	N/A	N/A	N/A	N/A	5/12/2021	N/A	30cd	6/11/2021	GoP
2021-03-0238	310100100001000	Resource Speaker for Internal Quality Auditors Training 2021	WD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP

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2021-03-0215	310300200014000	1 unit Scanner	45,000.00	45,000.00		43,000.00	43,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-03-0216	310300200014000	1 unit Refrigerator, etc.	20,500.00	20,500.00		20,450.00	20,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-03-0217	100000100001000	Resource Speaker for the "Orientation of Senior Citizen Laws	11,200.00	11,200.00		7,000.00	7,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-03-0218	200-416	4 pcs Back up Slim 2TB portable hard drive	16,512.00	16,512.00		15,996.00	15,996.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ClimGridPH Proj.
2021-03-0219	200-416	Facemask, 3 ply N95, etc.	20,875.00	20,875.00		18,400.00	18,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ClimGridPH Proj.
2021-03-0220	200000100002000	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	
2021-03-0221	200000100002000	Preventive maintenance of Storm Chaser vehicle for performing	24,783.00	24,783.00		24,783.00	24,783.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-03-0222	310300100001000	Supply and Delivery of 1 pc Maxim DL PRO Software for CCD Camera	58,500.00	58,500.00		58,500.00	58,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-03-0223	310100100003000	Comprehensive quarterly maintenance of Aparri, Virac, Guiuan S-Band Weather Radar Systems for 1	0.00	0.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
2021-03-0225	200000100003000	Preventive maintenance of SJC 774 Starex, 55km	92,448.00	92,448.00		92,448.00	92,448.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-03-0226	200000200001000	Various prepaid cards	45,000.00	45,000.00		44,230.00	44,230.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-03-0227	200000100001000	Replacement of various parts of Toyota Hi Lux NCI 2037	8,946.74	8,946.74		8,946.74	8,946.74		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-03-0228	100000100001000	1 unit Compressor motor, etc. for the repair of airconditioning unit at	33,080.00	33,080.00		29,185.00	29,185.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-03-0229	310100100003000	Various supply for the repair of defective digital clock	131,660.00	131,660.00		131,660.00	131,660.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-03-0230	200000100001000	10 units Fire extinguisher, Pure HCFC123, 4.5 kgs	54,600.00	54,600.00		54,600.00	54,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-03-0231	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	
2021-03-0232	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	
2021-03-0233	200000100001000	14 bx Rainfall Chart CR-1, Daily	655,000.00	655,000.00		303,200.00	303,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-03-0233 A	200000100001000	14 bx Rainfall Chart CR-1, Daily				349,900.00	349,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-03-0234	200000100001000	10 bx Agromet Profile Daily	35,000.00	35,000.00		34,500.00	34,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-03-0235	200000200001000	120 pcs Polo shirt with knitted collar and cuffs, full sublimation	66,000.00	66,000.00		64,800.00	64,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-03-0236	200000200001000	200 pcs Face mask, customize, sublimated, reversible	40,000.00	40,000.00		28,000.00	28,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-03-0237	200000200001000	120 pcs Umbrella, customize,	84,000.00	84,000.00		56,400.00	56,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-03-0238	310100100001000	Resource Speaker for Internal Quality Auditors Training 2021	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	

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						Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check / SBB	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance	
2021-03-0239	310100100003000	POL Products (3000 ltrs Diesel Fuel, etc.)	M PRSD	NO	NP-53.14 - Direct Purchase of POL	N/A	3/31/2021	N/A	N/A	4/5/2021	N/A	N/A	N/A	N/A	5/17/2021	N/A	30cd	6/16/2021	GoP
2021-03-0240	200000100001000	50 cans Insecticide, etc.	M PRSD	NO	Shopping	N/A	4/14/2021	N/A	N/A	4/19/2021	N/A	N/A	N/A	N/A	4/27/2021	N/A	30cd	5/27/2021	GoP
2021-03-0241	200-424	Webinar License, 500 participants	CAD	NO	NP-53.6 Scientific, Scholarly, Artistic Work,	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
2021-04-0242	200-416	Various Prepaid cards for the implementation of ClimGridPH Proj	CAD	NO	NP-53.9 - Small Value Procurement	N/A	4/28/2021	N/A	N/A	5/4/2021	N/A	N/A	N/A	N/A	5/21/2021	N/A	7wd	6/1/2021	Others
2021-04-0243	310100100003000	POL Products (10000 ltrs Diesel Fuel, etc.)	NL PRSD	NO	NP-53.14 - Direct Purchase of POL	N/A	4/14/2021	N/A	N/A	4/19/2021	N/A	N/A	N/A	N/A	5/11/2021	N/A	30cd	6/10/2021	GoP
2021-04-0244	100000100001000	Resource person for the conduct of Re-orientation on GST	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	as per schedule	N/A	GoP
2021-04-0245	310300100001000	Disposable surgical mask, etc.	RDTD	NO	Shopping	N/A	4/14/2021	N/A	N/A	4/20/2021	N/A	N/A	N/A	N/A	5/18/2021	N/A	30cd	6/17/2021	GoP
2021-04-0246	310100100002000	2 pcs Hydraulic floor crocodile-jack, SKT 705, SHY 120	CAD	NO	Shopping	N/A	4/14/2021	N/A	N/A	4/20/2021	N/A	N/A	N/A	N/A	5/18/2021	N/A	30cd	6/17/2021	GoP
2021-04-0247	310100100002000	2 pcs Handheld car vacuum, SKT 705, SHY 120	CAD	NO	Shopping	N/A	4/14/2021	N/A	N/A	4/20/2021	N/A	N/A	N/A	N/A	5/18/2021	N/A	30cd	6/17/2021	GoP
2021-04-0248	310100100003000	4 pcs Tires 265/65 R17 AT	NCR PRSD	NO	Shopping	N/A	4/14/2021	N/A	N/A	4/20/2021	N/A	N/A	N/A	N/A	5/30/2021	N/A	7wd	6/8/2021	GoP
2021-04-0250	310100100003000	Repair and improvement works of NCR PRSD Chief office	NCR PRSD	NO	NP-53.9 - Small Value Procurement	N/A	4/14/2021	N/A	N/A	4/21/2021	N/A	N/A	N/A	N/A	6/10/2021	N/A	45cd	7/26/2021	GoP
2021-04-0251	100000100001000	1 lot Video Conferencing Platform	WD	NO	Shopping	N/A	4/14/2021	N/A	N/A	4/21/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP
2021-04-0252	200000100002000	3 unit Window type aircon, 1HP	V PRSD	NO	Shopping	N/A	4/14/2021	N/A	N/A	4/19/2021	N/A	N/A	N/A	N/A	4/27/2021	N/A	30cd	5/27/2021	GoP
2021-04-0253	200000100001000	1 lot Quadrivalent Influenza vaccine	AD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/3/2021	N/A	as per schedule	N/A	GoP
2021-04-0254	310300100001000	Supply, Delivery and Installation of replacement of new compressor of	RDTD	NO	Direct Contracting	N/A	4/20/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/3/2021	N/A	7wd	5/7/2021	GoP
2021-04-0255	200000100003000	Gasoline and POL products	AD	NO	NP-53.14 - Direct Purchase of POL	N/A	4/22/2021	N/A	N/A	4/26/2021	N/A	N/A	N/A	N/A	5/3/2021	N/A	coupon	N/A	GoP
2021-04-0256	310100100001000	Nano spray gun and fogging/disinfectant solution	WD	NO	Shopping	N/A	4/22/2021	N/A	N/A	4/26/2021	N/A	N/A	N/A	N/A	5/18/2021	N/A	30cd	6/17/2021	GoP
2021-04-0257	100000100001000	1000 bx Sodium Ascorbate with zinc	FPMD	NO	Shopping	N/A	4/22/2021	N/A	N/A	4/27/2021	N/A	N/A	N/A	N/A	5/25/2021	N/A	7wd	6/3/2021	GoP
2021-04-0258	200000100001000	50 cycles Hydrogen gas including hauling	NCR PRSD	NO	NP-53.9 - Small Value Procurement	N/A	4/22/2021	N/A	N/A	4/26/2021	N/A	N/A	N/A	N/A	5/11/2021	N/A	7wd	5/20/2021	GoP
2021-04-0259	200000100002000	3600 pcs Tagboard for sunshine card production	NCR PRSD	NO	NP-53.9 - Small Value Procurement	N/A	4/22/2021	N/A	N/A	4/28/2021	N/A	N/A	N/A	N/A	5/18/2021	N/A	5cd	5/25/2021	GoP
2021-04-0260	200000100001000	1 lot Labor for sunshine cards production	NCR PRSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP
2021-04-0262	200-416	1 unit Portable scanner, etc.	CAD	NO	Shopping	N/A	5/7/2021	N/A	N/A	5/14/2021	N/A	N/A	N/A	N/A	6/21/2021	N/A	45wd	8/23/2021	Others
2021-04-0262 A	200-416	Consumables (3 carts HP416 A, Black, Laserjet Toner Cartridge, etc.)	CAD	NO	Shopping	N/A	5/7/2021	N/A	N/A	5/14/2021	N/A	N/A	N/A	N/A	6/14/2021	N/A	30wd	7/26/2021	Others
2021-04-0263	310200100001000	Supply, Delivery and Installation of modular office furniture and	HMD	NO	NP-53.9 - Small Value Procurement	N/A	5/12/2021	N/A	N/A	5/18/2021	N/A	N/A	N/A	N/A	6/28/2021	N/A	15wd	7/19/2021	GoP
2021-04-0264	310200100001000	Supply, Delivery and Installation of Combination Blinds	HMD	NO	NP-53.9 - Small Value Procurement	N/A	5/18/2021	N/A	N/A	5/25/2021	N/A	N/A	N/A	N/A	6/22/2021	N/A	7wd	7/1/2021	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 applicable)	
2021-03-0239	310100100003000	POL Products (3000 ltrs Diesel Fuel, etc.)	121,250.00	121,250.00		121,250.00	121,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-03-0240	200000100001000	50 cans Insecticide, etc.	477,792.00	477,792.00		477,792.00	477,792.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-03-0241	200-424	Webinar License, 500 participants	56,345.10	56,345.10		56,345.10	56,345.10		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ACIAR ACEM
2021-04-0242	200-416	Various Prepaid cards for the implementation of ClimGridPH Proj	13,300.00	13,300.00		13,123.00	13,123.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ClimGridPH Proj.
2021-04-0243	310100100003000	POL Products (10000 ltrs Diesel Fuel, etc.)	386,263.00	386,263.00		386,263.00	386,263.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-04-0244	100000100001000	Resource person for the conduct of Re-orientation on GST	7,000.00	7,000.00		7,000.00	7,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-04-0245	310300100001000	Disposable surgical mask, etc.	24,500.00	24,500.00		24,400.00	24,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-04-0246	310100100002000	2 pcs Hydraulic floor crocodile-jack, SKT 705, SHY 120	10,600.00	10,600.00		6,800.00	6,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-04-0247	310100100002000	2 pcs Handheld car vacuum, SKT 705, SHY 120	9,000.00	9,000.00		6,800.00	6,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-04-0248	310100100003000	4 pcs Tires 265/65 R17 AT	40,000.00	40,000.00		31,200.00	31,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-04-0250	310100100003000	Repair and improvement works of NCR PRSD Chief office	443,841.84	443,841.84		443,756.96	443,756.96		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-04-0251	100000100001000	1 lot Video Conferencing Platform	0.00	0.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
2021-04-0252	200000100002000	3 unit Window type aircon, 1HP	41,970.00	41,970.00		41,970.00	41,970.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-04-0253	200000100001000	1 lot Quadrivalent Influenza vaccine	29,002.00	29,002.00		29,002.00	29,002.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-04-0254	310300100001000	Supply, Delivery and Installation of replacement of new compressor of	351,680.00	351,680.00		351,680.00	351,680.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-04-0255	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	
2021-04-0256	310100100001000	Nano spray gun and fogging/disinfectant solution	27,000.00	27,000.00		22,000.00	22,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-04-0257	100000100001000	1000 bx Sodium Ascorbate with zinc	850,000.00	850,000.00		582,000.00	582,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-04-0258	200000100001000	50 cycles Hydrogen gas including hauling	48,000.00	48,000.00		48,000.00	48,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-04-0259	200000100002000	3600 pcs Tagboard for sunshine card production	54,000.00	54,000.00		36,720.00	36,720.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-04-0260	200000100001000	1 lot Labor for sunshine cards production	28,500.00	28,500.00		28,500.00	28,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-04-0262	200-416	1 unit Portable scanner, etc.	95,700.00	95,700.00		43,950.00	43,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	DCAF Phase 2
2021-04-0262 A	200-416	Consumables (3 carts HP416 A, Black Laserjet Toner Cartridge, etc.)	95,700.00	95,700.00		38,703.00	38,703.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	DCAF Phase 2
2021-04-0263	310200100001000	Supply, Delivery and Installation of modular office furniture and	652,545.00	652,545.00		619,100.00	619,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-04-0264	310200100001000	Supply, Delivery and Installation of Combination Blinds	74,800.00	74,800.00		49,321.80	49,321.80		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 / SBB	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance	
2021-04-0266	310200100001000	30 btl Alcohol, isoprophyl, 68%-72%, etc.	WD	NO	Shopping	N/A	4/22/2021	N/A	N/A	4/28/2021	N/A	N/A	N/A	N/A	5/31/2021	N/A	15wd	6/21/2021	GoP
2021-04-0267	100000100001000	Online subscription, Graphic Design Tool	RDTD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP
2021-04-0268	200000100003000	1 lot Virus Security Software License Antivirus solution for 500 computer	ETSD	NO	Shopping	N/A	4/28/2021 5/18/2021	N/A	N/A	5/04/2021 5/25/2021	N/A	N/A	N/A	N/A	6/18/2021	N/A	7wd	6/29/2021	GoP
2021-04-0269	200000100003000	2 pails Radmate, 5 pails CFAS, etc.	ETSD	NO	Shopping	N/A	4/28/2021	N/A	N/A	5/4/2021	N/A	N/A	N/A	N/A	5/31/2021	N/A	7wd	6/9/2021	GoP
2021-04-0269 A	200000100003000	2 pails Radmate, 5 pails CFAS, etc.	ETSD	NO	Shopping	N/A	4/28/2021	N/A	N/A	5/4/2021	N/A	N/A	N/A	N/A	6/1/2021	N/A	7wd	6/10/2021	GoP
2021-04-0269 B	200000100003000	2 pails Radmate, 5 pails CFAS, etc.	ETSD	NO	Shopping	N/A	4/28/2021	N/A	N/A	5/4/2021	N/A	N/A	N/A	N/A	5/31/2021	N/A	7wd	6/9/2021	GoP
2021-04-0270	200000100003000	4 pcs Tires 205/65 R15 94H, SKT 721	ETSD	NO	Shopping	N/A	4/28/2021	N/A	N/A	5/4/2021	N/A	N/A	N/A	N/A	5/30/2021	N/A	7wd	6/8/2021	GoP
2021-04-0271	310300100001000	10 units UPS, BVX700VA, 230V, AVR, universal socket, USB charging	WD	NO	Shopping	N/A	4/27/2021	N/A	N/A	5/3/2021	N/A	N/A	N/A	N/A	5/28/2021	N/A	15wd	6/18/2021	GoP
2021-04-0272	100000100001000	Printing of the 2020 PAGASA Annual Report	FPMD	NO	NP-53.9 - Small Value Procurement	N/A	4/27/2021	N/A	N/A	5/3/2021	N/A	N/A	N/A	N/A	5/31/2021	N/A	15wd	6/21/2021	GoP
2021-04-0274	310300100001000	2 units Compressor motor, etc.	WD	NO	Shopping	N/A	5/5/2021	N/A	N/A	5/11/2021	N/A	N/A	N/A	N/A	6/14/2021	N/A	15wd	7/5/2021	GoP
2021-04-0275	200-424	Air purifier, etc.	CAD	NO	Shopping	N/A	5/17/2021	N/A	N/A	5/24/2021	N/A	N/A	N/A	N/A	6/11/2021	N/A	30cd	7/12/2021	Others
2021-04-0276	200-424	Green screen, etc.	CAD	NO	Shopping	N/A	6/4/2021	N/A	N/A	6/10/2021	N/A	N/A	N/A	N/A	N/A	N/A	7wd	N/A	Others
2021-04-0277	200-424	Laptop Battery, etc.	CAD	NO	Shopping	N/A	5/17/2021	N/A	N/A	5/24/2021	N/A	N/A	N/A	N/A	N/A	N/A	30wd	N/A	Others
2021-04-0278	200-424	Various prepaid card	NCR PRSD	NO	NP-53.9 - Small Value Procurement	N/A	5/17/2021	N/A	N/A	5/24/2021	N/A	N/A	N/A	N/A	6/10/2021	N/A	7wd	6/21/2021	Others
2021-04-0279	200000100002000	3600 pcs Tagboard for sunshine card production	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
2021-04-0280	310300200015000	6 rms Copy Paper, A4, 80gsm	RDTD	NO	Shopping	N/A	5/7/2021	N/A	N/A	5/12/2021	N/A	N/A	N/A	N/A	6/21/2021	N/A	15cd	7/6/2021	GoP
2021-04-0280	310300200015000	Consumables (3 carts HP410 A, Black, Laserjet Toner Cartridge, etc.)	RDTD	NO	Shopping	N/A	5/7/2021	N/A	N/A	5/12/2021	N/A	N/A	N/A	N/A	6/1/2021	N/A	30wd	7/13/2021	GoP
2021-04-0281	310300200015000	150 gal Alcohol, etc.	RDTD	NO	Shopping	N/A	5/7/2021	N/A	N/A	5/12/2021	N/A	N/A	N/A	N/A	6/11/2021	N/A	30cd	7/12/2021	GoP
2021-05-0282	31010020000800	Supply, Delivery, Installation, Testing and Commissioning of Brand new 3.0TR airconditioning unit, non-	AO	NO	NP-53.9 - Small Value Procurement	N/A	5/27/2021	N/A	N/A	6/2/2021	N/A	N/A	N/A	N/A	N/A	N/A	15cd	N/A	GoP
2021-05-0283	310300100001000	Token for MTC instructor	RDTD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP
2021-05-0284	200-416	Various prepaid cards for Severe Wind Proj 3 Component 2 (IEC	CAD	NO	NP-53.9 - Small Value Procurement	N/A	5/11/2021	N/A	N/A	5/17/2021	N/A	N/A	N/A	N/A	6/3/2021	N/A	7wd	6/14/2021	Others
2021-05-0285	100000100001000	6 rms Copy Paper, A4, 80gsm, etc.	PRSD	NO	Shopping	N/A	5/18/2021	N/A	N/A	5/25/2021	N/A	N/A	N/A	N/A	6/23/2021	N/A	10wd	7/7/2021	GoP
2021-05-0286	200-416	10 pcs Office Chair	CAD	NO	Shopping	N/A	5/11/2021	N/A	N/A	5/17/2021	N/A	N/A	N/A	N/A	6/10/2021	N/A	30cd	7/10/2021	Others
2021-05-0287	200000100001000	2 sets Industrial hand tool chest, etc.	M PRSD	NO	Shopping	N/A	5/11/2021	N/A	N/A	5/14/2021	N/A	N/A	N/A	N/A	6/7/2021	N/A	30cd	7/7/2021	GoP
2021-05-0288	310100100002000	1 lot Repair/Rehab of IAAS Office	CAD	NO	NP-53.9 - Small Value Procurement	N/A	5/12/2021	N/A	N/A	5/18/2021	N/A	N/A	N/A	N/A	6/7/2021	N/A	90cd	9/6/2021	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 applicable)	
2021-04-0266	310200100001000	30 btl Alcohol, isoprophyl, 68%-72%, etc.	36,340.00	36,340.00		31,655.00	31,655.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-04-0267	100000100001000	Online subscription, Graphic Design Tool	5,990.00	5,990.00		5,990.00	5,990.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-04-0268	200000100003000	1 lot Virus Security Software License Antivirus solution for 500 computer	500,000.00	500,000.00		315,995.00	315,995.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-04-0269	200000100003000	2 pails Radmate, 5 pails CFAS, etc.	95,600.00	95,600.00		41,250.00	41,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-04-0269 A	200000100003000	2 pails Radmate, 5 pails CFAS, etc.	0.00			22,400.00	22,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-04-0269 B	200000100003000	2 pails Radmate, 5 pails CFAS, etc.	0.00			26,560.00	26,560.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-04-0270	200000100003000	4 pcs Tires 205/65 R15 94H, SKT 721	18,000.00	18,000.00		17,000.00	17,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-04-0271	310300100001000	10 units UPS, BVX700VA, 230V, AVR, universal socket, USB charging	35,000.00	35,000.00		32,000.00	32,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-04-0272	100000100001000	Printing of the 2020 PAGASA Annual Report	135,000.00	135,000.00		134,670.00	134,670.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-04-0274	310300100001000	2 units Compressor motor, etc.	56,560.00	56,560.00		53,888.00	53,888.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-04-0275	200-424	Air purifier, etc.	252,140.00	252,140.00		230,082.00	230,082.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ACIAR ACEM
2021-04-0276	200-424	Green screen, etc.	24,700.00	24,700.00		24,230.00	24,230.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ACIAR ACEM
2021-04-0277	200-424	Laptop Battery, etc.	29,800.00	29,800.00		29,800.00	29,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ACIAR ACEM
2021-04-0278	200-424	Various prepaid card	21,000.00	21,000.00		20,950.00	20,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-04-0279	200000100002000	3600 pcs Tagboard for sunshine card production	0.00	0.00		0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
2021-04-0280	310300200015000	6 rms Copy Paper, A4, 80gsm	189,000.00	189,000.00		57,090.50	57,090.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-04-0280	310300200015000	Consumables (3 carts HP410 A, Black, Laserjet Toner Cartridge, etc.)	189,000.00	189,000.00		111,900.00	111,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-04-0281	310300200015000	150 gal Alcohol, etc.	182,000.00	182,000.00		87,620.00	87,620.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-05-0282	31010020000800	Supply, Delivery, Installation, Testing and Commissioning of Brand new 3.0TR airconditioning unit, non-	205,347.50		205,347.50	168,357.00		168,357.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-05-0283	310300100001000	Token for MTC instructor	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	
2021-05-0284	200-416	Various prepaid cards for Severe Wind Proj 3 Component 2 (IEC	33,000.00	33,000.00		32,605.00	32,605.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-05-0285	100000100001000	6 rms Copy Paper, A4, 80gsm, etc.	70,825.00	70,825.00		46,500.00	46,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-05-0286	200-416	10 pcs Office Chair	20,813.00	20,813.00		17,000.00	17,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-05-0287	200000100001000	2 sets Industrial hand tool chest, etc.	426,145.00	426,145.00		426,145.00	426,145.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-05-0288	310100100002000	1 lot Repair/Rehab of IAAS Office	302,365.69	302,365.69		297,179.90	297,179.90		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 / SBB	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance	
2021-05-0289	310100100002000	2 lot Repair/Rehab of FWSS Office	CAD	NO	NP-53.9 - Small Value Procurement	N/A	5/12/2021	N/A	N/A	5/18/2021	N/A	N/A	N/A	N/A	6/7/2021	N/A	90cd	9/6/2021	GoP
2021-05-0290	310100100001000	2 units Electric Stand fan, etc.	WD	NO	Shopping	N/A	5/12/2021	N/A	N/A	5/18/2021	N/A	N/A	N/A	N/A	6/2/2021	N/A	30cd	7/2/2021	GoP
2021-05-0291	310100100003000	Repair/Rehab of IBA Zambales Station Synoptic Building	NCR PRSD	NO	NP-53.9 - Small Value Procurement	N/A	5/12/2021	N/A	N/A	5/17/2021	N/A	N/A	N/A	N/A	6/10/2021	N/A	120cd	10/8/2021	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
2021-05-0293	200-416	Various prepaid cards for Severe Wind Proj 3 Component 2	CAD	NO	NP-53.9 - Small Value Procurement	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	Others
2021-05-0294	310300100001000	Preventive maintenance check-up of 2014 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	6/1/2021	N/A	as per schedule	N/A	GoP
2021-05-0295	310300100001000	Preventive maintenance check-up of SKP 822 for performing	RDTD	NO	NP-53.9 - Small Value Procurement	N/A	5/20/2021	N/A	N/A	5/24/2021	N/A	N/A	N/A	N/A	6/23/2021	N/A	as per schedule	N/A	GoP
2021-05-0296	200-416	License tableau creator	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	7wd	N/A	Others
2021-05-0300	310300200017000	3 units Wide format AIO printer,etc.	RDTD	NO	Shopping	N/A	5/19/2021	N/A	N/A	5/26/2021	N/A	N/A	N/A	N/A	6/21/2021	N/A	30wd	8/2/2021	GoP
2021-05-0301	310200200004000	Construction of Two (2) Storey Synoptic Bldg. & FFWC in Cotabato	HMD	NO	Competitive Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP
2021-05-0302	200-416	3 units Mini wireless USB Adapter, etc.	CAD	NO	Shopping	N/A	5/18/2021	N/A	N/A	5/25/2021	N/A	N/A	N/A	N/A	N/A	N/A	30wd	N/A	Others
2021-05-0303	100000100001000	Repair of back door of VC 7593, Grandia	ETSD	NO	NP-53.9 - Small Value Procurement	N/A	5/13/2021	N/A	N/A	5/18/2021	N/A	N/A	N/A	N/A	6/10/2021	N/A	7wd	6/21/2021	GoP
2021-05-0304	200000100001000	Hauling of gen set 10kva from Iligan City to CMU Valencia City	M PRSD	NO	NP-53.9 - Small Value Procurement	N/A	5/13/2021	N/A	N/A	5/17/2021	N/A	N/A	N/A	N/A	5/26/2021	N/A	30cd	6/25/2021	GoP
2021-05-0305	100000100001000	Battery, 3SMF, SKT 714	FPMD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/30/2021	N/A	7wd	6/8/2021	GoP
2021-05-0306	200000100001000	2 units Refrigerator 7.4 cu.ft.	NCR PRSD	NO	Shopping	N/A	5/15/2021	N/A	N/A	5/21/2021	N/A	N/A	N/A	N/A	6/9/2021	N/A	7wd	6/18/2021	GoP
2021-05-0307	200000100001000	1 unit Smart TV, LED 32"	NCR PRSD	NO	Shopping	N/A	5/15/2021	N/A	N/A	5/21/2021	N/A	N/A	N/A	N/A	N/A	N/A	15wd	N/A	GoP
2021-05-0308	200000200001000	80 pcs Jacket, with logo,	CAD	NO	NP-53.9 - Small Value Procurement	N/A	5/20/2021	N/A	N/A	5/27/2021	N/A	N/A	N/A	N/A	6/14/2021	N/A	30wd	7/23/2021	GoP
2021-05-0309	200000200001000	100 pcs String Bag, customize	CAD	NO	NP-53.9 - Small Value Procurement	N/A	5/20/2021	N/A	N/A	5/27/2021	N/A	N/A	N/A	N/A	6/14/2021	N/A	30cd	7/14/2021	GoP
2021-05-0310	200000200001000	100 pcs Planner, customize	CAD	NO	NP-53.9 - Small Value Procurement	N/A	5/20/2021	N/A	N/A	5/27/2021	N/A	N/A	N/A	N/A	6/14/2021	N/A	30wd	7/26/2021	GoP
2021-05-0311	200000200001000	Various prepaid cards	CAD	NO	NP-53.9 - Small Value Procurement	N/A	5/20/2021	N/A	N/A	5/27/2021	N/A	N/A	N/A	N/A	6/15/2021	N/A	7wd	6/24/2021	GoP
2021-05-0312	200-416	Various prepaid cards for CLIM' UP Monsoon@Ph Project.	RDTD	NO	NP-53.9 - Small Value Procurement	N/A	5/19/2021	N/A	N/A	5/26/2021	N/A	N/A	N/A	N/A	6/10/2021	N/A	7wd	6/21/2021	Others
2021-05-0313	200000200001000	Various prepaid cards for the implementation of Training of	CAD	NO	NP-53.9 - Small Value Procurement	N/A	5/20/2021	N/A	N/A	5/27/2021	N/A	N/A	N/A	N/A	6/15/2021	N/A	7wd	6/24/2021	GoP
2021-05-0314	200000100002000	POL products (3000 ltrs Diesel, etc.) for Benguet Radar Station	NL PRSD	NO	NP-53.14 - Direct Purchase of POL	N/A	5/15/2021	N/A	N/A	5/18/2021	N/A	N/A	N/A	N/A	5/27/2021	N/A	30cd	6/28/2021	GoP
2021-05-0315	310200200008000	Various prepaid cards for the implementation of workshops -	CAD	NO	NP-53.9 - Small Value Procurement	N/A	5/19/2021	N/A	N/A	5/26/2021	N/A	N/A	N/A	N/A	6/10/2021	N/A	7wd	6/21/2021	GoP
2021-05-0316	200000100003000	Repair of PAGASA vehicle with Plate # SKT 722	ETSD	NO	NP-53.9 - Small Value Procurement	N/A	5/20/2021	N/A	N/A	5/27/2021	N/A	N/A	N/A	N/A	6/17/2021	N/A	7wd	6/28/2021	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 applicable)	
2021-05-0289	310100100002000	2 lot Repair/Rehab of FWSS Office	285,432.47	285,432.47		279,961.38	279,961.38		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-05-0290	310100100001000	2 units Electric Stand fan, etc.	16,000.00	16,000.00		15,400.00	15,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-05-0291	310100100003000	Repair/Rehab of IBA Zambales Station Synoptic Building	387,772.69	387,772.69		380,000.00	380,000.00		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
2021-05-0293	200-416	Various prepaid cards for Severe Wind Proj 3 Component 2	0.00	0.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
2021-05-0294	310300100001000	Preventive maintenance check-up of 2014 Toyota Fortuner NBW 9829	26,507.15	26,507.15		26,507.15	26,507.15		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-05-0295	310300100001000	Preventive maintenance check-up of SKP 822 for performing	57,775.25	57,775.25		57,775.25	57,775.25		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-05-0296	200-416	License tableau creator	57,500.00	57,500.00		57,120.00	57,120.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	DCAF Phase 2
2021-05-0300	310300200017000	3 units Wide format AIO printer,etc.	197,000.00	197,000.00		113,726.00	113,726.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-05-0301	310200200004000	Construction of Two (2) Storey Synoptic Bldg. & FFWC in Cotabato	0.00		0.00	0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
2021-05-0302	200-416	3 units Mini wireless USB Adapter, etc.	40,400.00	40,400.00		36,400.00	36,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Severe Wind
2021-05-0303	100000100001000	Repair of back door of VC 7593, Grandia	32,300.00	32,300.00		29,000.00	29,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-05-0304	200000100001000	Hauling of gen set 10kva from Iligan City to CMU Valencia City	71,300.00	71,300.00		71,300.00	71,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-05-0305	100000100001000	Battery, 3SMF, SKT 714	9,000.00	9,000.00		8,163.00	8,163.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-05-0306	200000100001000	2 units Refrigerator 7.4 cu.ft.	29,000.00	29,000.00		27,600.00	27,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-05-0307	200000100001000	1 unit Smart TV, LED 32"	46,700.00	46,700.00		39,024.00	39,024.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-05-0308	200000200001000	80 pcs Jacket, with logo,	96,000.00	96,000.00		80,000.00	80,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-05-0309	200000200001000	100 pcs String Bag, customize	65,000.00	65,000.00		45,000.00	45,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-05-0310	200000200001000	100 pcs Planner, customize	50,000.00	50,000.00		44,000.00	44,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-05-0311	200000200001000	Various prepaid cards	45,000.00	45,000.00		44,235.00	44,235.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-05-0312	200-416	Various prepaid cards for CLIM' UP Monsoon@Ph Project.	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	DOST GIA 2021-1 Proj. 2
2021-05-0313	200000200001000	Various prepaid cards for the implementation of Training of	120,000.00	120,000.00		117,950.00	117,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-05-0314	200000100002000	POL products (3000 ltrs Diesel, etc.) for Benguet Radar Station	127,857.50	127,857.50		127,857.50	127,857.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-05-0315	310200200008000	Various prepaid cards for the implementation of workshops -	75,000.00	75,000.00		73,750.00	73,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-05-0316	200000100003000	Repair of PAGASA vehicle with Plate # SKT 722	203,000.00	203,000.00		192,000.00	192,000.00		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 / SBB	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance	
2021-05-0319	200000100003000	Gasoline and POL products	AD	NO	NP-53.14 - Direct Purchase of POL	N/A	5/19/2021	N/A	N/A	5/24/2021	N/A	N/A	N/A	N/A	5/28/2021	N/A	coupon	N/A	GoP
2021-05-0320	200000100001000	Preventive maintenance check up of Hi-lux A2H028 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	6/4/2021	N/A	14cd	6/18/2021	GoP
2021-05-0321	200000100003000	1 pc Battery for PAGASA vehicle Plate # SKT 722	ETSD	NO	Shopping	N/A	5/25/2021	N/A	N/A	5/28/2021	N/A	N/A	N/A	N/A	6/23/2021	N/A	7wd	7/2/2021	GoP
2021-05-0322	200000100003000	4 pcs Tires 265/65 R17, SKP 824	ETSD	NO	Shopping	N/A	6/1/2021	N/A	N/A	6/7/2021	N/A	N/A	N/A	N/A	N/A	N/A	7wd	N/A	GoP
2021-05-0323	310200100001000	Electrical Service Entrance, Improvement of Station Bldg. and Water tank tower	ETSD	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	60cd	N/A	GoP
2021-05-0325	310100100003000	Repair of damaged steel structure and flatform of Bugallon Water	NL PRSD	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	45cd	N/A	GoP
2021-05-0326	200-416	18 rms Bond Paper, A4, 80gsm,etc.	RDTD	NO	Shopping	N/A	6/1/2021	N/A	N/A	6/7/2021	N/A	N/A	N/A	N/A	7/1/2021	N/A	7wd	7/12/2021	Others
2021-05-0328	310100200008000	5 unit Cooling pad for Laptop, etc.	CAD	NO	Shopping	N/A	5/28/2021	N/A	N/A	6/3/2021	N/A	N/A	N/A	N/A	6/25/2021	N/A	30wd	8/6/2021	GoP
2021-05-0329	200-416	22 rms Bond Paper, A4, 80gsm,etc.	WD	NO	Shopping	N/A	5/28/2021	N/A	N/A	6/3/2021	N/A	N/A	N/A	N/A	6/30/2021	N/A	15cd	7/15/2021	Others
2021-05-0330	200-416	Consumables (3 sets Brother Toner Cartridge, TN 456)	WD	NO	Shopping	N/A	6/2/2021	N/A	N/A	6/8/2021	N/A	N/A	N/A	N/A	6/25/2021	N/A	30wd	8/6/2021	Others
2021-05-0331	200-416	8 port Giga network switch (DGS-1100) router, etc.	CAD	NO	Shopping	N/A	5/29/2021	N/A	N/A	6/4/2021	N/A	N/A	N/A	N/A	6/25/2021	N/A	30wd	8/6/2021	Others
2021-05-0332	200-416	3 units Slim Steel Cabinet with sliding door, etc.	CAD	NO	Shopping	N/A	5/29/2021	N/A	N/A	6/4/2021	N/A	N/A	N/A	N/A	6/25/2021	N/A	30wd	8/6/2021	Others
2021-05-0333	200-416	9 units External Portable SSD 1TB	CAD	NO	Shopping	N/A	5/29/2021	N/A	N/A	6/4/2021	N/A	N/A	N/A	N/A	N/A	N/A	30wd	N/A	Others
2021-05-0334	200-416	4 pcs 4-plug Extension with USB charger	CAD	NO	Shopping	N/A	6/4/2021	N/A	N/A	6/10/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Others
2021-05-0335	200-416	Various prepaid cards for implementation of Severe Wind	RDTD	NO	NP-53.9 - Small Value Procurement	N/A	6/1/2021	N/A	N/A	6/7/2021	N/A	N/A	N/A	N/A	6/26/2021	N/A	7wd	7/6/2021	Others
2021-05-0336	200-416	Various prepaid cards for the implementation of MECO TECO Proj.	CAD	NO	NP-53.9 - Small Value Procurement	N/A	5/29/2021	N/A	N/A	6/4/2021	N/A	N/A	N/A	N/A	6/26/2021	N/A	7wd	7/6/2021	Others
2021-05-0337	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	5/27/2021	N/A	N/A	6/2/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP
2021-05-0338	200-416	Consumables (3 cart HP Laserjet Pro M452dn (CF410A, Black, etc.)	WD	NO	Shopping	N/A	6/2/2021	N/A	N/A	6/8/2021	N/A	N/A	N/A	N/A	6/28/2021	N/A	30wd	8/9/2021	Others
2021-05-0339	200-416	Wireless N Nano USB Adapter (Wi-Fi dongle), etc.	RDTD	NO	Shopping	N/A	6/2/2021	N/A	N/A	6/8/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Others
2021-05-0340	310100200008000	200 pcs Face mask, 3D, cloth	CAD	NO	NP-53.9 - Small Value Procurement	N/A	5/28/2021	N/A	N/A	6/3/2021	N/A	N/A	N/A	N/A	6/28/2021	N/A	20wd	7/26/2021	GoP
2021-05-0341	310100200008000	37 pcs Polo shirt, dri-fit, sublimation print	CAD	NO	NP-53.9 - Small Value Procurement	N/A	5/28/2021	N/A	N/A	6/3/2021	N/A	N/A	N/A	N/A	6/28/2021	N/A	20wd	7/26/2021	GoP
2021-05-0342	200-416	Meals, 28 pax	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	6/11/2021	N/A	as per schedule	N/A	Others
2021-05-0343	200000100001000	75 tank Hydrogen Gas	NL PRSD	NO	NP-53.9 - Small Value Procurement	N/A	5/27/2021	N/A	N/A	5/31/2021	N/A	N/A	N/A	N/A	6/8/2021	N/A	30cd	7/8/2021	GoP
2021-05-0344	200000100001000	5 pcs Tires 265/65 R17 for Toyota Hi-lux, SAA 1768, Busuanga Radar	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	6/7/2021	N/A	30cd	7/7/2021	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 applicable)	Remarks (Explaining changes from the APP)
2021-05-0319	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	
2021-05-0320	200000100001000	Preventive maintenance check up of Hi-lux A2H028 for performing	18,166.89	18,166.89		18,166.89	18,166.89		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-05-0321	200000100003000	1 pc Battery for PAGASA vehicle Plate # SKT 722	9,000.00	9,000.00		7,025.00	7,025.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-05-0322	200000100003000	4 pcs Tires 265/65 R17, SKP 824	38,000.00	38,000.00		35,800.00	35,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-05-0323	310200100001000	Electrical Service Entrance, Improvement of Station Bldg. and Water tank tower	808,655.58	808,655.58		808,655.58	808,655.58		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-05-0325	310100100003000	Repair of damaged steel structure and flatform of Bugallon Water	97,487.25	97,487.25		97,487.25	97,487.25		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-05-0326	200-416	18 rms Bond Paper, A4, 80gsm,etc.	16,205.45	16,205.45		14,320.00	14,320.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-05-0328	310100200008000	5 unit Cooling pad for Laptop, etc.	18,000.00	18,000.00		14,600.00	14,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-05-0329	200-416	22 rms Bond Paper, A4, 80gsm,etc.	11,120.00	11,120.00		10,440.00	10,440.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-05-0330	200-416	Consumables (3 sets Brother Toner Cartridge, TN 456)	99,000.00	99,000.00		92,820.00	92,820.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-05-0331	200-416	8 port Giga network switch (DGS-1100) router, etc.	34,000.00	34,000.00		28,200.00	28,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	MECO-TECO
2021-05-0332	200-416	3 units Slim Steel Cabinet with sliding door, etc.	27,000.00	27,000.00		26,700.00	26,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	MECO-TECO
2021-05-0333	200-416	9 units External Portable SSD 1TB	76,500.00	76,500.00		75,600.00	75,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	MECO-TECO
2021-05-0334	200-416	4 pcs 4-plug Extension with USB charger	0.00	0.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
2021-05-0335	200-416	Various prepaid cards for implementation of Severe Wind	18,000.00	18,000.00		17,820.00	17,820.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-05-0336	200-416	Various prepaid cards for the implementation of MECO TECO Proj.	43,200.00	43,200.00		42,480.00	42,480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	MECO-TECO
2021-05-0337	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
2021-05-0338	200-416	Consumables (3 cart HP Laserjet Pro M452dn (CF410A, Black, etc.)	89,800.00	89,800.00		89,600.00	89,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-05-0339	200-416	Wireless N Nano USB Adapter (Wi-Fi dongle), etc.	0.00	0.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
2021-05-0340	310100200008000	200 pcs Face mask, 3D, cloth	20,000.00	20,000.00		18,000.00	18,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-05-0341	310100200008000	37 pcs Polo shirt, dri-fit, sublimation print	18,500.00	18,500.00		17,945.00	17,945.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-05-0342	200-416	Meals, 28 pax	9,800.00	9,800.00		8,400.00	8,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-05-0343	200000100001000	75 tank Hydrogen Gas	225,000.00	225,000.00		225,000.00	225,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-05-0344	200000100001000	5 pcs Tires 265/65 R17 for Toyota Hi-lux, SAA 1768, Busuanga Radar	42,500.00	42,500.00		42,500.00	42,500.00		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 / SBB	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance	
2021-05-0345	200-416	Meals, 56 pax for 2 days	RDTD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/24/2021	N/A	as per schedule	N/A	Others
2021-05-0346	310300200015000	Various prepaid cards for the project development of NMS	RDTD	NO	NP-53.9 - Small Value Procurement	N/A	6/2/2021	N/A	N/A	6/8/2021	N/A	N/A	N/A	N/A	6/18/2021	N/A	7wd	6/29/2021	GoP
2021-05-0347	200-416	Various prepaid cards for the implementation of WCSSP Proj	RDTD	NO	NP-53.9 - Small Value Procurement	N/A	6/1/2021	N/A	N/A	6/4/2021	N/A	N/A	N/A	N/A	6/22/2021	N/A	7wd	7/1/2021	Others
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	N/A	N/A	7wd	N/A	GoP
2021-05-0351	100000100001000	60 gal Alcohol, ethyl 68%-72%	AD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/18/2021	N/A	30cd	7/19/2021	GoP
2021-05-0352	200-416	4 pcs Smart @500	CAD	NO	NP-53.9 - Small Value Procurement	N/A	6/4/2021	N/A	N/A	6/10/2021	N/A	N/A	N/A	N/A	N/A	N/A	7wd	N/A	Others
2021-05-0353	200-416	7 unit Dual USB 3.0 OTG Drive 16GB	CAD	NO	Shopping	N/A	6/4/2021	N/A	N/A	6/10/2021	N/A	N/A	N/A	N/A	N/A	N/A	30wd	N/A	Others
2021-06-0356	31030020001600	5 pcs Powerbank 20000mah, etc.	RDTD	NO	Shopping	N/A	6/8/2021	N/A	N/A	6/14/2021	N/A	N/A	N/A	N/A	N/A	N/A	30wd	N/A	GoP
2021-06-0357	31030020001600	1 unit Air purifier	RDTD	NO	Shopping	N/A	6/8/2021	N/A	N/A	6/14/2021	N/A	N/A	N/A	N/A	N/A	N/A	30wd	N/A	GoP
2021-06-0358	200000200001000	Meals, 25 pax/day, for 5 days	CAD	NO	NP-53.9 - Small Value Procurement	N/A	6/4/2021	N/A	N/A	6/7/2021	N/A	N/A	N/A	N/A	6/24/2021	N/A	as per schedule	N/A	GoP
2021-06-0359	310300100001000	1 pc Hard Disk Drive 4TB, etc.	PRSD	NO	Shopping	N/A	6/5/2021	N/A	N/A	6/11/2021	N/A	N/A	N/A	N/A	N/A	N/A	45wd	N/A	GoP
2021-06-0360	200000100001000	75 cylinder Hydrogen Gas for NL PRSD Baguio Upper Air Station	NL PRSD	NO	NP-53.9 - Small Value Procurement	N/A	6/3/2021	N/A	N/A	6/7/2021	N/A	N/A	N/A	N/A	6/18/2021	N/A	30cd	7/19/2021	GoP
2021-06-0361	200000100001000	75 cylinder Hydrogen Gas for SL PRSD Legaspi	SL PRSD	NO	NP-53.9 - Small Value Procurement	N/A	6/4/2021	N/A	N/A	6/10/2021	N/A	N/A	N/A	N/A	6/25/2021	N/A	30cd	7/26/2021	GoP
2021-06-0362	200000100001000	1 unit Document Scanner	SL PRSD	NO	Shopping	N/A	6/4/2021	N/A	N/A	6/7/2021	N/A	N/A	N/A	N/A	6/25/2021	N/A	30cd	7/26/2021	GoP
2021-06-0364	200000100001000	75 cylinder Hydrogen Gas for NL PRSD Laoag Upper Air Station	NL PRSD	NO	NP-53.9 - Small Value Procurement	N/A	6/8/2021	N/A	N/A	6/11/2021	N/A	N/A	N/A	N/A	6/18/2021	N/A	30cd	7/19/2021	GoP
2021-06-0365	200000100001000	180 btls Alcohol, ethyl, etc.	SL PRSD	NO	Shopping	N/A	6/8/2021	N/A	N/A	6/11/2021	N/A	N/A	N/A	N/A	6/25/2021	N/A	30cd	7/26/2021	GoP
2021-06-0366	200000100001000	30 btls toilet Cleaner, etc.	SL PRSD	NO	Shopping	N/A	6/8/2021	N/A	N/A	6/11/2021	N/A	N/A	N/A	N/A	6/21/2021	N/A	30cd	7/21/2021	GoP
2021-06-0367	200000100001000	1 adjustable wrench	SL PRSD	NO	Shopping	N/A	6/8/2021	N/A	N/A	6/11/2021	N/A	N/A	N/A	N/A	6/21/2021	N/A	30cd	7/21/2021	GoP
2021-06-0368	310100100001000	5 rms Copy Paper, etc.	WD	NO	Shopping	N/A	6/8/2021	N/A	N/A	6/14/2021	N/A	N/A	N/A	N/A	N/A	N/A	7wd	N/A	GoP
2021-06-0369	310100100002000	Repair and maintenance of vehicle with Plate # SHY 120	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	6/21/2021	N/A	7wd	6/30/2021	GoP
2021-06-0370	200000100003000	Magnetic Contactor	ETSD	NO	Shopping	N/A	6/11/2021	N/A	N/A	6/17/2021	N/A	N/A	N/A	N/A	N/A	N/A	7wd	N/A	GoP
2021-06-0373	200-416	Meals, 23 pax for 15 days	CAD	NO	NP-53.9 - Small Value Procurement	N/A	6/5/2021	N/A	N/A	6/8/2021	N/A	N/A	N/A	N/A	6/29/2021	N/A	as per schedule	N/A	Others
2021-06-0374	200000100001000	10 carts HP60 Ink Cartridge, Black etc.	SL PRSD	NO	Shopping	N/A	6/8/2021	N/A	N/A	6/11/2021	N/A	N/A	N/A	N/A	6/21/2021	N/A	30cd	7/21/2021	GoP
2021-06-0375	200000100001000	Emergency light, etc.	SL PRSD	NO	Shopping	N/A	6/8/2021	N/A	N/A	6/11/2021	N/A	N/A	N/A	N/A	6/25/2021	N/A	30cd	7/26/2021	GoP
2021-06-0376	200000100001000	13 pcs Whiteboard, etc.	SL PRSD	NO	Shopping	N/A	6/9/2021	N/A	N/A	6/14/2021	N/A	N/A	N/A	N/A	6/21/2021	N/A	30cd	7/21/2021	GoP

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			Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
2021-05-0345	200-416	Meals, 56 pax for 2 days	19,600.00	19,600.00		16,800.00	16,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-05-0346	310300200015000	Various prepaid cards for the project development of NMS	30,000.00	30,000.00		29,600.00	29,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-05-0347	200-416	Various prepaid cards for the implementation of WCSSP Proj	215,820.00	215,820.00		215,280.00	215,280.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
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	
2021-05-0351	100000100001000	60 gal Alcohol, ethyl 68%-72%	24,000.00	24,000.00		22,800.00	22,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-05-0352	200-416	4 pcs Smart @500	9,000.00	9,000.00		8,872.00	8,872.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-05-0353	200-416	7 unit Dual USB 3.0 OTG Drive 16GB	18,000.00	18,000.00		12,425.00	12,425.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-06-0356	31030020001600	5 pcs Powerbank 20000mah, etc.	103,400.00	103,400.00		52,350.00	52,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-06-0357	31030020001600	1 unit Air purifier	14,900.00	14,900.00		11,000.00	11,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-06-0358	200000200001000	Meals, 25 pax/day, for 5 days	62,500.00	62,500.00		56,250.00	56,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-06-0359	310300100001000	1 pc Hard Disk Drive 4TB, etc.	8,400.00	8,400.00		6,475.00	6,475.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-06-0360	200000100001000	75 cylinder Hydrogen Gas for NL PRSD Baguio Upper Air Station	112,500.00	112,500.00		112,500.00	112,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-06-0361	200000100001000	75 cylinder Hydrogen Gas for SL PRSD Legaspi	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	
2021-06-0362	200000100001000	1 unit Document Scanner	498,695.00	498,695.00		498,695.00	498,695.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-06-0364	200000100001000	75 cylinder Hydrogen Gas for NL PRSD 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	
2021-06-0365	200000100001000	180 btls Alcohol, ethyl, etc.	103,253.50	103,253.50		103,253.50	103,253.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-06-0366	200000100001000	30 btls toilet Cleaner, etc.	88,685.00	88,685.00		88,685.00	88,685.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-06-0367	200000100001000	1 adjustable wrench	18,645.00	18,645.00		18,645.00	18,645.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-06-0368	310100100001000	5 rms Copy Paper, etc.	15,150.00	15,150.00		10,712.50	10,712.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-06-0369	310100100002000	Repair and maintenance of vehicle with Plate # SHY 120	9,800.00	9,800.00		9,800.00	9,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-06-0370	200000100003000	Magnetic Contactor	15,000.00	15,000.00		9,750.00	9,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-06-0373	200-416	Meals, 23 pax for 15 days	120,000.00	120,000.00		109,710.00	109,710.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-06-0374	200000100001000	10 carts HP60 Ink Cartridge, Black etc.	82,498.00	82,498.00		82,498.00	82,498.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-06-0375	200000100001000	Emergency light, etc.	173,435.00	173,435.00		173,435.00	173,435.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-06-0376	200000100001000	13 pcs Whiteboard, etc.	65,240.00	65,240.00		64,525.00	64,525.00		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 / SBB	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance	
2021-06-0377	200000100003000	Battery H52L	ETSD	NO	Shopping	N/A	6/11/2021	N/A	N/A	6/17/2021	N/A	N/A	N/A	N/A	N/A	N/A	15wd	N/A	GoP
2021-06-0378	100000100001000	Supply and Delivery of various prepaid cards for the 3rd Qtr of 2021	AD	NO	NP-53.9 - Small Value Procurement	N/A	6/9/2021	N/A	N/A	6/15/2021	N/A	N/A	N/A	N/A	6/25/2021	N/A	7wd	7/6/2021	GoP
2021-06-0380	310200100001000	Preventive maintenance check-up of Toyota Hi-lux A2E368 for performing	HMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/22/2021	N/A	as per schedule	N/A	GoP
2021-06-0381	200000100003000	Gasoline and POL products	AD	NO	NP-53.14 - Direct Purchase of POL	N/A	6/9/2021	N/A	N/A	6/14/2021	N/A	N/A	N/A	N/A	6/22/2021	N/A	coupon	N/A	GoP
2021-06-0387	200000100001000	16 pcs Staff Office Chair, etc.	M PRSD	NO	Shopping	N/A	6/18/2021	N/A	N/A	6/21/2021	N/A	N/A	N/A	N/A	N/A	N/A	30cd	N/A	GoP
2021-06-0388	200000100001000	1 pc Executive Chair, etc.	M PRSD	NO	Shopping	N/A	6/18/2021	N/A	N/A	6/21/2021	N/A	N/A	N/A	N/A	N/A	N/A	30cd	N/A	GoP
2021-06-0389	310300100001000	17 pcs Office chair, midback	RDTD	NO	Shopping	N/A	6/15/2021	N/A	N/A	6/21/2021	N/A	N/A	N/A	N/A	N/A	N/A	10wd	N/A	GoP
2021-06-0390	310300200017000	1 unit Staff Table with drawer	RDTD	NO	Shopping	N/A	6/16/2021	N/A	N/A	6/22/2021	N/A	N/A	N/A	N/A	N/A	N/A	10wd	N/A	GoP
2021-06-0391	200000100001000	15 units Air conditioner, 1.0Hp	V PRSD	NO	Shopping	N/A	6/18/2021	N/A	N/A	6/21/2021	N/A	N/A	N/A	N/A	7/1/2021	N/A	30cd	8/2/2021	GoP
2021-06-0392	310100100003000	10000 ltrs Diesel and other POL products for Guiuan Station	V PRSD	NO	NP-53.9 - Small Value Procurement	N/A	6/18/2021	N/A	N/A	6/21/2021	N/A	N/A	N/A	N/A	6/29/2021	N/A	30cd	7/29/2021	GoP
2021-06-0394	100000100001000	Meals for 50 pax, in celebration of Independence Day	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	6/18/2021	N/A	as per schedule	N/A	GoP
2021-06-0396	310300100001000	Lunch 20 pax	RDTD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/23/2021	N/A	as per schedule	N/A	GoP
2021-06-0397	310300100001000	Packed Meals for 3 days	RDTD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/21/2021	N/A	as per schedule	N/A	GoP
2021-06-0398	310300100001000	110 sets Survival kit	RDTD	NO	NP-53.9 - Small Value Procurement	N/A	6/15/2021	N/A	N/A	6/18/2021	N/A	N/A	N/A	N/A	N/A	N/A	20wd	N/A	GoP
2021-06-0399	310300100001000	Printed Paper bag	RDTD	NO	NP-53.9 - Small Value Procurement	N/A	6/16/2021	N/A	N/A	6/19/2021	N/A	N/A	N/A	N/A	N/A	N/A	20wd	N/A	GoP
2021-06-0400	100000100001000	Plastic Acetate, gauge #20, 50m/rl	AD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/25/2021	N/A	7wd	7/6/2021	GoP
2021-06-0407	200000100003000	2 pails Engine Lubricating oil, 20L/pail	ETSD	NO	Shopping	N/A	6/24/2021	N/A	N/A	6/30/2021	N/A	N/A	N/A	N/A	N/A	N/A	20wd	N/A	GoP
2021-06-0408	200000100003000	3 sets Toner cartridge, etc.	ETSD	NO	Shopping	N/A	6/24/2021	N/A	N/A	6/30/2021	N/A	N/A	N/A	N/A	N/A	N/A	30wd	N/A	GoP
2021-06-0409	200000100001000	Preventive maintenance of Nissan Navarra F3F863	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	30cd	N/A	GoP
2021-06-0410	20000020000900	Various prepaid cards, etc.	CAD	NO	NP-53.9 - Small Value Procurement	N/A	6/23/2021	N/A	N/A	6/29/2021	N/A	N/A	N/A	N/A	N/A	N/A	7wd	N/A	GoP
2021-06-0414	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	N/A	N/A	7cd	N/A	GoP
2021-06-0417	200000100001000	Preventive maintenance of Toyota Grandia, SKP 834	AO	NO	NP-53.9 - Small Value Procurement	N/A	6/25/2021	N/A	N/A	6/28/2021	N/A	N/A	N/A	N/A	N/A	N/A	as per schedule	N/A	GoP
2021-06-0418	100000100001000	Professional Services for Covid-19 vaccination	FPMD	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/25/2021	N/A	1cd	6/25/2021	GoP
2021-06-0420	200000100001000	50 rms Bond Paper, 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	N/A	N/A	7wd	N/A	GoP
2021-06-0439	200000100003000	Gasoline and POL products	AD	NO	NP-53.14 - Direct Purchase of POL	N/A	6/25/2021	N/A	N/A	6/29/2021	N/A	N/A	N/A	N/A	N/A	N/A	coupon	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 applicable)	
2021-06-0377	200000100003000	Battery H52L	31,156.00	31,156.00		28,480.00	28,480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-06-0378	100000100001000	Supply and Delivery of various prepaid cards for the 3rd Qtr of 2021	566,300.00	566,300.00		558,311.00	558,311.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-06-0380	310200100001000	Preventive maintenance check-up of Toyota Hi-lux A2E368 for performing	22,286.21	22,286.21		22,286.21	22,286.21		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-06-0381	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	
2021-06-0387	200000100001000	16 pcs Staff Office Chair, etc.	816,840.00	816,840.00		816,840.00	816,840.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-06-0388	200000100001000	1 pc Executive Chair, etc.	54,009.50	54,009.50		54,009.50	54,009.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-06-0389	310300100001000	17 pcs Office chair, midback	93,500.00	93,500.00		59,500.00	59,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-06-0390	310300200017000	1 unit Staff Table with drawer	13,900.00	13,900.00		13,000.00	13,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-06-0391	200000100001000	15 units Air conditioner, 1.0Hp	224,250.00	224,250.00		224,250.00	224,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-06-0392	310100100003000	10000 ltrs Diesel and other POL products for Guiuan Station	532,513.00	532,513.00		532,513.00	532,513.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-06-0394	100000100001000	Meals for 50 pax, in celebration of Independence Day	12,250.00	12,250.00		12,250.00	12,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-06-0396	310300100001000	Lunch 20 pax	5,000.00	5,000.00		5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-06-0397	310300100001000	Packed Meals for 3 days	37,800.00	37,800.00		37,350.00	37,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-06-0398	310300100001000	110 sets Survival kit	165,000.00	165,000.00		165,000.00	165,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-06-0399	310300100001000	Printed Paper bag	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	
2021-06-0400	100000100001000	Plastic Acetate, gauge #20, 50m/rl	6,200.00	6,200.00		6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-06-0407	200000100003000	2 pails Engine Lubricating oil, 20L/pail	18,000.00	18,000.00		8,400.00	8,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-06-0408	200000100003000	3 sets Toner cartridge, etc.	129,000.00	129,000.00		64,050.00	64,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-06-0409	200000100001000	Preventive maintenance of Nissan Navarra F3F863	6,132.67	6,132.67		6,132.67	6,132.67		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-06-0410	20000020000900	Various prepaid cards, etc.	90,000.00	90,000.00		88,460.00	88,460.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-06-0414	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	
2021-06-0417	200000100001000	Preventive maintenance of Toyota Grandia, SKP 834	71,727.90	71,727.90		71,727.90	71,727.90		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-06-0418	100000100001000	Professional Services for Covid-19 vaccination	66,000.00	66,000.00		66,000.00	66,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-06-0420	200000100001000	50 rms Bond Paper, etc.	24,500.00	24,500.00		15,527.50	15,527.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-06-0439	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	

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2021-06-0441	310200100001000	Preventive maintenance of Toyota Hi-lux, A2T 397 for performing	HMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	as per schedule	N/A	GoP
2021-06-0445	200000100001000	Preventive maintenance of Toyota Hi-lux, A3J 783 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	N/A	N/A	as per schedule	N/A	GoP
2021-06-0446	200000100003000	Preventive maintenance of ISUZU D-max, SJP 359 for performing	ETSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	as per schedule	N/A	GoP
2021-06-0447	310200100001000	Preventive maintenance of Mitsubishi, SKT 715 for performing	HMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	as per schedule	N/A	GoP
2021-06-0450	200000100001000	Preventive maintenance of Toyota Hi-lux, A3J 687 for performing	AO	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	N/A	N/A	as per schedule	N/A	GoP

Total Alloted Budget of Procurement Activities

Total Contract Price of Procurement Actitvites Conducted

Total Savings (Total Alloted Budget - Total Contract Price)

Purchase Request Number	Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check / SBB	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance	Source of Funds
	ON-GOING 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 2021-016	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														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

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2021-06-0441	310200100001000	Preventive maintenance of Toyota Hi-lux, A2T 397 for performing	26,799.95	26,799.95		26,799.95	26,799.95		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-06-0445	200000100001000	Preventive maintenance of Toyota Hi-lux, A3J 783 for performing	32,664.00	32,664.00		32,664.00	32,664.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-06-0446	200000100003000	Preventive maintenance of ISUZU D-max, SJP 359 for performing	29,667.50	29,667.50		29,667.50	29,667.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-06-0447	310200100001000	Preventive maintenance of Mitsubishi, SKT 715 for performing	17,321.00	17,321.00		17,321.00	17,321.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-06-0450	200000100001000	Preventive maintenance of Toyota Hi-lux, A3J 687 for performing	66,822.33	66,822.33		66,822.33	66,822.33		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

	363,783,238.39	
		358,218,147.06
	5,565,091.33	

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	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
	ON-GOING 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	On-going
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	0.00			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	

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						Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check / SBB	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance	
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							120cd		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 03/16/2021 NTB 2021-004NP 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							30cd		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			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	BAC RESO 2021-017 04/27/2021	5/17/2021	6/16/2021	6/16/2021	60cd		GoP
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		IB 2021-001 03/29/2021	4/6/2021		4/19/2021							90cd		GoP
2021-02-0148	310300200001400	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		N/A			GoP
2021-03-0152	5021305014	Comprehensive one year quarterly preventive and corrective maintenance of the Three (3) SELEX Weather Doppler Radar Systems	ETSD	NO	Competitive Bidding	4/19/2021	IB 2021-024 06/10/2021	6/18/2021	6/30/2021	6/30/2021	7/1/2021						30cd		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	6/1/2021	SBB #2021-023-01 06/02/2021	6/14/2021	6/15/2021								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		N/A			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		N/A			GoP
2021-04-0265	310100200008000	Supply, Delivery, Training, Installation, Testing and Commissioning of Computer System	WD	NO	Competitive Bidding	05/17/2021	IB 2021-026 6/16/2021	6/24/2021	7/6/2021	7/6/2021	7/7/2021						30cd		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					N/A			GoP

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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	900,000.00		900,000.00	0.00										
2021-01-0057	310300100001000	2 sets Epson ink, etc.	46,666.00	46,666.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-02-0074	310300100001000	Supply, Delivery, Installation, Training and Commissioning of Various ICT Equipment for	1,750,000.00		1,750,000.00	0.00			1. COA 2. PCCI 3. PISM	03/15/2021	03/15/2021	03/15/2021	03/15/2021	03/15/2021	N/A	
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		0.00										
2021-02-0148	310300200001400	Upgrading to high-end capacity storage	20,000.00	20,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-03-0152	5021305014	Comprehensive one year quarterly preventive and corrective maintenance of the Three (3) SELEX Weather Doppler Radar Systems	17,158,546.50	17,158,546.50		0.00			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	0.00			1. COA 2. PCCI 3. PISM	05/28/2021	05/28/2021	05/28/2021	05/28/2021	05/28/2021	N/A	
2021-04-0249	310300200012000	1 unit Storage capacity, with cloud, high-end	20,000.00	20,000.00		0.00			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		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-04-0265	310100200008000	Supply, Delivery, Training, Installation, Testing and Commissioning of Computer System	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	
2021-04-0273	310100100003000	Comprehensive One (1) Year Quarterly Maintenance of Twelve (12) High-Frequency CODAR Radars	22,815,737.28	22,815,737.28		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	

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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	6/1/2021	SBB #2021-022-01 06/01/2021	06/14/2021	06/15/2021								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		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			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			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			Others
2021-05-0317	310200200004000	Establishment of an Integrated Hydrological Data Management	HMD	NO	Competitive Bidding														GoP
2021-05-0318	310200200004000	Conversion of Two (2) Mobile X-Band Radars into Fixed Stations	HMD	NO	Competitive Bidding														GoP
2021-05-0324	200000200003000	Construction of parking area for Tagum Libuganon River Basin FFWC	M PRSD	NO	Competitive Bidding	5/31/2021							BAC RESO 2021-021						GoP
2021-05-0327	200-416	4 units Microphone, etc.	RDTD	NO	Shopping	N/A	6/1/2021	N/A	N/A	6/7/2021	N/A	N/A	N/A	N/A		N/A			Others
2021-05-0348	310300200016000	3 bx Ballpen, etc.	RDTD	NO	Shopping	N/A	6/3/2021	N/A	N/A	6/9/2021	N/A	N/A	N/A	N/A		N/A			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		N/A			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	6/25/2021 6/28/2021	SBB 2021-002-01INF	7/7/2021 7/12/2021									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		N/A			Others
2021-06-0355	31030020001600	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		N/A			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	30cd		GoP
2021-06-0371	200-416	16 port Rackmount Switch	CAD	NO	Shopping	N/A	6/12/2021	N/A	N/A	6/18/2021	N/A	N/A	N/A	N/A		N/A			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	N/A	N/A	6/18/2021	N/A	N/A	N/A	N/A		N/A			Others
2021-06-0379	310100200008000	Supply, Delivery, Installation, Testing and Commissioning of Distributed Storage at Disaster	WD	NO	Competitive Bidding	6/14/2021	IB 2021-028 6/23/2021	7/1/2021	7/13/2021	7/13/2021	7/14/2021						120cd		GoP
2021-06-0382		System Upgrading of PAGASA Precision Time Scale System	RDTD	NO	Competitive Bidding	6/18/2021													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	7/1/2021	7/13/2021	7/13/2021	7/14/2021						60cd		GoP
2021-06-0384	310100100011000	Supply, Delivery, Installation, Testing, Training and Commissioning of various server and software for	CAD	NO	Competitive Bidding	6/18/2021 7/6/2021													GoP
2021-06-0385	200000100001000	26 pcs Deep cycle battery for 5 PRSD's	PRSD	NO	Shopping	N/A	6/15/2021	N/A	N/A	6/21/2021	N/A	N/A	N/A	N/A		N/A			GoP

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			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
2021-03-0224	200000100001000	Repair and maintenance of Hydrogen Generator at PAGASA Puerto Princesa Station	4,701,500.00	4,701,500.00		0.00			1. COA 2. PCCI 3. PISM	05/28/2021	05/28/2021	05/28/2021	05/28/2021	05/28/2021	N/A	
2021-05-0292	310300200012000	1 unit Ream Cutter, A3, heavy duty, etc.	30,600.00	30,600.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-05-0297	200-416	Security and protection software, antivirus, 2 yrs subscription	23,250.00	23,250.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	DCAF Phase 2
2021-05-0298	200-416	15 lic Microsoft Office 2019 Permanent license, etc.	152,500.00	152,500.00		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	137,500.00	137,500.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	DCAF Phase 2
2021-05-0317	310200200004000	Establishment of an Integrated Hydrological Data Management	59,047,000.00	8,000,000.00	51,047,000.00	0.00										
2021-05-0318	310200200004000	Conversion of Two (2) Mobile X-Band Radars into Fixed Stations	80,000,000.00		80,000,000.00	0.00										
2021-05-0324	200000200003000	Construction of parking area for Tagum Libuganon River Basin FFWC	137,848.17	137,848.17		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		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-05-0348	310300200016000	3 bx Ballpen, etc.	58,200.60	58,200.60		0.00			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		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-05-0350	310200200004000	Construction of Two (2) Storey Synoptic Bldg. & FFWC in Cotabato	7,882,156.08		7,882,156.08	0.00			1. COA 2. MDCC	06/16/2021	06/16/2021	06/16/2021	06/16/2021	06/16/2021	N/A	
2021-05-0354	200-416	4 pcs Wireless earphones with case	6,400.00	6,400.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-06-0355	31030020001600	22 cart HP704 Black, etc.	87,560.00	87,560.00		0.00			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		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-06-0371	200-416	16 port Rackmount Switch	10,000.00	10,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-06-0372	200-416	1 unit Low noise intelligent vertical leafless fan with remote control,	24,500.00	24,500.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-06-0379	310100200008000	Supply, Delivery, Installation, Testing and Commissioning of Distributed Storage at Disaster	35,000,000.00		35,000,000.00	0.00			1. COA 2. PCCI 3. PISM	06/24/2021	06/24/2021	06/24/2021	06/24/2021	06/24/2021	N/A	
2021-06-0382		System Upgrading of PAGASA Precision Time Scale System	9,998,948.96	9,998,948.96		0.00										
2021-06-0383	310200200003000	Supply and Delivery of 2 sets 10kva UPS, etc.	1,962,358.00	1,962,358.00		0.00			1. COA 2. PCCI	06/24/2021	06/24/2021	06/24/2021	06/24/2021	06/24/2021	N/A	
2021-06-0384	310100100011000	Supply, Delivery, Installation, Testing, Training and Commissioning of various server and software for	107,000,000.00		107,000,000.00	0.00										
2021-06-0385	200000100001000	26 pcs Deep cycle battery for 5 PRSD's	156,000.00	156,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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2021-06-0386	310300200014000	Prepaid Wi-Fi At Home Extreme, etc.	RDTD	NO	Shopping	N/A	6/15/2021	N/A	N/A	6/21/2021	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		N/A			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		N/A			GoP
2021-06-0401	200000100003000	2 unit Battery for Generator	ETSD	NO	Shopping	N/A	6/24/2021	N/A	N/A	6/30/2021	N/A	N/A	N/A	N/A		N/A			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													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		N/A			Others
2021-06-0404	200-416	3 units External Hard Drive	RDTD	NO	Shopping	N/A	6/25/2021	N/A	N/A	7/1/2021	N/A	N/A	N/A	N/A		N/A			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		N/A			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		N/A			GoP
2021-06-0411	20000020000900	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		N/A			GoP
2021-06-0412	20000020000900	30 cans Insecticide, etc.	CAD	NO	Shopping	N/A		N/A	N/A		N/A	N/A	N/A	N/A		N/A			GoP
2021-06-0413	20000020000900	30 notepad	CAD	NO	Shopping	N/A		N/A	N/A		N/A	N/A	N/A	N/A		N/A			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			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		N/A			GoP
2021-06-0419	200000100001000	Consumables	NCR PRSD	NO	Shopping	N/A	6/29/2021	N/A	N/A	7/5/2021	N/A	N/A	N/A	N/A		N/A			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		N/A			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		N/A			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		N/A			GoP
2021-06-0424	200000100001000	15 bx PAGASA 1001-AB Form, etc.	PRSD	NO	Shopping	N/A		N/A	N/A		N/A	N/A	N/A	N/A		N/A			GoP
2021-06-0425	200000100001000	1 bx Agromet PAGASA Form 8008	PRSD	NO	Shopping	N/A		N/A	N/A		N/A	N/A	N/A	N/A		N/A			GoP
2021-06-0426	200000100001000	14 bx Rainfall Chart CR-1, Daily	PRSD	NO	Shopping	N/A		N/A	N/A		N/A	N/A	N/A	N/A		N/A			GoP
2021-06-0427	200000100001000	150 pcs Disposable ink cartridge, Violet	PRSD	NO	Shopping	N/A		N/A	N/A		N/A	N/A	N/A	N/A		N/A			GoP
2021-06-0428	200000200009000	2 units Scanner, color, feeder type	CAD	NO	Shopping	N/A		N/A	N/A		N/A	N/A	N/A	N/A		N/A			GoP
2021-06-0429	200000200009000	1 unit Digital Whiteboard	CAD	NO	Shopping	N/A		N/A	N/A		N/A	N/A	N/A	N/A		N/A			GoP

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2021-06-0386	310300200014000	Prepaid Wi-Fi At Home Extreme, etc.	27,900.00	27,900.00		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		0.00			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		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-06-0401	200000100003000	2 unit Battery for Generator	17,500.00	17,500.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	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										
2021-06-0403	200-416	Disposable surgical mask, etc.	8,600.00	8,600.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-06-0404	200-416	3 units External Hard Drive	25,400.00	25,400.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-06-0405	200-416	Wireless N Nano USB Adapter (Wi-Fi dongle), etc.	18,150.00	18,150.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-06-0406	310100100002000	Tires205/70 R15, SKT 705	25,600.00	25,600.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-06-0411	20000020000900	250 pcs Flash Drive 32GB, etc.	79,828.00	79,828.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-06-0412	20000020000900	30 cans Insecticide, etc.	50,013.98	50,013.98		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-06-0413	20000020000900	30 notepad	21,485.22	21,485.22		0.00			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	25,000.00	25,000.00		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		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-06-0419	200000100001000	Consumables	117,000.00	117,000.00		0.00			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		0.00			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		0.00			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		0.00			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		0.00			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		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-06-0426	200000100001000	14 bx Rainfall Chart CR-1, Daily	674,000.00	674,000.00		0.00			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		0.00			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		0.00			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		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	

PHILIPPINE ATMOSPHERIC, GEOPHYSICAL AND ASTRONOMICAL SERVICES ADMINISTRATION
(PAGASA)
PROCUREMENT MONITORING REPORT
1st Semester
as of June 30, 2021

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 / SBB	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance	Source of Funds
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			GoP
2021-06-0431	200-416	10 rms Copy Paper, etc.	RDTD	NO	Shopping	N/A		N/A	N/A		N/A	N/A	N/A	N/A		N/A			Others
2021-06-0432	200-416	10 pcs Over-ear wired headphone with microphone, etc.	RDTD	NO	Shopping	N/A		N/A	N/A		N/A	N/A	N/A	N/A		N/A			Others
2021-06-0433	200-416	40 bx Disposable facemask, 3 ply with earloop, etc.	RDTD	NO	Shopping	N/A		N/A	N/A		N/A	N/A	N/A	N/A		N/A			Others
2021-06-0434	200-416	15 pcs Personal Air purifier	RDTD	NO	Shopping	N/A		N/A	N/A		N/A	N/A	N/A	N/A		N/A			Others
2021-06-0435	200000100001000	6 cans Insecticide, etc.	V PRSD	NO	Shopping	N/A		N/A	N/A		N/A	N/A	N/A	N/A		N/A			GoP
2021-06-0436	200000100003000	20 pk Battery, AA, etc.	ETSD	NO	Shopping	N/A		N/A	N/A		N/A	N/A	N/A	N/A		N/A			GoP
2021-06-0437	200000100003000	20 rms Multi-copy paper, etc.	ETSD	NO	Shopping	N/A		N/A	N/A		N/A	N/A	N/A	N/A		N/A			GoP
2021-06-0438	200000100003000	30 pcs USB 2.0 16GB, etc.	ETSD	NO	Shopping	N/A		N/A	N/A		N/A	N/A	N/A	N/A		N/A			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		N/A			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		N/A			GoP
2021-06-0443	100000100001000	HP Color Laserjet Pro 206A Ink Cartridge for HP Color Laserjet Pro	FPMD	NO	Shopping	N/A		N/A	N/A		N/A		N/A						GoP
2021-06-0444	310100200008000	Contiguous Works - Slope protection works for Mulanay	ETSD	NO	NP-53.4 Adjacent or Contiguous	N/A		N/A	N/A		N/A								GoP
2021-06-0448	310300100001000	Supply and Delivery of Power Factor Capacitor for 3 phase, 5.5kW Rotary	RDTD	NO	NP-53.9 - Small Value Procurement								N/A						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		N/A			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		N/A	N/A		N/A	N/A							GoP

Total Alloted Budget of On-going Procurement Activities

Submitted 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

Edna L. Juanillo
Chairperson
PAGASA-BAC for Infrastructure Projects

Approved by:

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

PHILIPPINE ATMOSPHERIC, GEOPHYSICAL AND ASTRONOMICAL SERVICES ADMINISTRATION
(PAGASA)
PROCUREMENT MONITORING REPORT
1st Semester
as of June 30, 2021

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 applicable)	Remarks (Explaining changes from the APP)
2021-06-0430	200000200009000	2 units Fire Extinguisher, etc.	48,700.00	48,700.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-06-0431	200-416	10 rms Copy Paper, etc.	10,901.00	10,901.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-06-0432	200-416	10 pcs Over-ear wired headphone with microphone, etc.	72,710.00	72,710.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-06-0433	200-416	40 bx Disposable facemask, 3 ply with earloop, etc.	7,150.00	7,150.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-06-0434	200-416	15 pcs Personal Air purifier	52,800.00	52,800.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-06-0435	200000100001000	6 cans Insecticide, etc.	323,076.00	323,076.00		0.00			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		0.00			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		0.00			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		0.00			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		0.00			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		0.00			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		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-06-0444	310100200008000	Contiguous Works - Slope protection works for Mulanay	1,540,219.51	1,540,219.51		0.00			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 Rotary	36,000.00	36,000.00		0.00			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		0.00			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	0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
				391,959,395.27												

Submitted 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

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Chairperson & BGP
PAGASA-BAC for Infrastructure Projects

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