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

PAGASA

Procurement Monitoring Report

FY 2020

2nd Semester

PHILIPPINE ATMOSPHERIC, GEOPHYSICAL AND ASTRONOMICAL SERVICES ADMINISTRATION
(PAGASA)
PROCUREMENT MONITORING REPORT
Early Procurement Activity (EPA)
as of March 30, 2021

PR NO.	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																			
2018-09-0671	200000200001000	Supply, Delivery, Installation, Testing, Training and Commissioning of Mactan Disaster Recovery Facility	CAD	NO	Competitive Bidding	10/3/2018	IB 2019-054	11/15/2018 12/16/2019	SBB # 2019-054-01 12/20/2019	12/11/2018 12/27/2019	12/21/2018 1/02/2020 1/06/2020 1/07/2020	1/21/2019	BAC RESO LCRB 2019-117 12/27/2019	12/30/2019	N/A	N/A	8mos.	N/A	GOP
2019-10-0826	310100200012000	Supply, Delivery, Installation, Testing, Training and Commissioning of Weather Media Production System	WD	NO	Competitive Bidding	11/7/2019	IB 2019-043	11/25/2019	N/A	12/9/2019	N/A	N/A	BAC RESO 2019-094 12/09/2019	N/A	N/A	N/A	90cd	N/A	GOP
2019-11-0866	200000100003000	1 unit Generator set, 30kva Bohol	ETSD	NO	Competitive Bidding	11/19/2019	IB 2019-047 12/02/2019	12/11/2019	N/A	12/23/2019	N/A	N/A	BAC RESO 2019-118	N/A	N/A	N/A	120cd	N/A	GOP
2019-11-0883	310100200012000	Supply, Delivery, Testing, Installation, Training and Commissioning of Advanced Data	WD	NO	Competitive Bidding	11/26/2019	IB 2019-048 12/03/2019	12/11/2019	N/A	12/23/2019	12/27/2019	1/9/2020	SCRB 2019-113 12/27/2019	1/24/2020	1/31/2020	1/31/2020	120cd	5/30/2020	GOP
2019-11-0893	310100100001000	Renovation of WD studio room	WD	NO	Competitive Bidding	11/26/2019	IB 2019-023 INF 12/05/2019	12/13/2019	N/A	12/26/2019	12/26/2019	N/A	1st Failure 2019-109 12/26/2019	N/A	N/A	N/A	70cd	N/A	GOP
2019-10-2010	200000200001000	Supply, Delivery, Installation, Testing, Training and Commissioning of various ICT equipment (Desktop, high end, etc.) for Agrometeorological Information System	CAD	YES	NP-53.1 Two Failed Biddings	11/11/2019	IB 2020-007 11/22/2019 IB 2020-011 2/12/2020 IB 2020-02NP 10/07/2020	12/2/2019 2/20/2020 2/21/2020 10/16/2020	SBB# 2020-011-01 2/14/2020 SBB# 2020-011-02 10/19/2020	12/18/2019 3/03/2020 3/04/2020 10/28/2020	N/A	N/A	1st Failure BAC RESO 2019-097 12/18/2019	N/A	N/A	N/A	N/A	N/A	GoP
2019-12-2013	200000200006000	Supply, Delivery, Installation, Testing, Training and Commissioning of 37 Automatic Weather Stations (AWS)	ETSD	YES	Competitive Bidding	2/4/2020	IB 2020-013 3/16/2020	N/A	SBB 2020-013-001 3/6/2020 SBB 2020 013-002 4/07/2020 SBB 2020-013-003 4/28/2020 SBB 2020-013-004 5/18/2020	N/A	N/A	N/A	BAC RESO 2020 09/16/2020	N/A	N/A	N/A	N/A	N/A	GoP
2020-01-0018	200000200003000	Supply, Delivery, Installation, Testing and Commissioning of ICT Equipment for the Core Network	ETSD	NO	Competitive Bidding	2/4/2020	IB 2020-010 2/12/2020	2/20/2020 2/21/2020	SBB 2020-010-01 2/14/2020 SBB 2020-010-02 2/24/2020	3/3/2020 3/4/2020	3/4/2020	3/5/2020	BAC RESO 2020-008 3/09/2020	11/5/2020	12/1/2020	12/1/2020	60cd	1/30/2021	GoP
2020-01-0037	200000100003000	Upgrading of leased lines & internet access for PAGASA CO & various PRSD's	ETSD	NO	Competitive Bidding	2/4/2020	IB 2020-012 2/18/2020	2/26/2020	N/A	3/9/2020	3/10/2020	3/11/2020	BAC RESO 2020-009 12/02/2020	11/18/2020	12/18/2020	12/18/2020	90cd	3/18/2021	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)	
	COMPLETED PROCUREMENT ACTIVITIES																
2018-09-0671	200000200001000	Supply, Delivery, Installation, Testing, Training and Commissioning of Mactan Disaster Recovery Facility	CAD	293,654,010.33		293,654,010.33	254,853,813.62		254,853,813.62	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2019-10-0826	310100200012000	Supply, Delivery, Installation, Testing, Training and Commissioning of Weather Media Production System	WD	11,988,800.00		11,988,800.00	0.00			1. COA 2. PCCI 3. PISM	11-19/2019	N/A	11-19/2019	N/A	N/A	N/A	Failure of Bidding
2019-11-0866	200000100003000	1 unit Generator set, 30kva Bohol	ETSD	1,142,303.40		1,142,303.40	0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failure of Bidding
2019-11-0883	310100200012000	Supply, Delivery, Testing, Installation, Training and Commissioning of Advanced Data	WD	42,993,000.00		42,993,000.00	42,878,408.21		42,878,408.21	1. COA 2. PCCI 3. PISM	12/4/2019	12/4/2019	12/4/2019	12/4/2019	N/A	N/A	
2019-11-0893	310100100001000	Renovation of WD studio room	WD	1,524,822.83	1,524,822.83		0.00			1. COA 2. PCA 3. MDCC	5/12/2019	N/A	9/12/2019	N/A	N/A	N/A	Failure of Bidding
2019-10-2010	200000200001000	Supply, Delivery, Installation, Testing, Training and Commissioning of various ICT equipment (Desktop, high-end, etc.) for Agrometeorological Information System	CAD	1,750,000.00		1,750,000.00	0.00			1. COA 2. PCCI 3. PISM	11/25/2019	N/A	11/25/2019	N/A	N/A	N/A	Failure of Bidding
2019-12-2013	200000200006000	Supply, Delivery, Installation, Testing, Training and Commissioning of 37 Automatic Weather Stations (AWS)	ETSD	44,400,000.00		44,400,000.00	0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failure of Bidding
2020-01-0018	200000200003000	Supply, Delivery, Installation, Testing and Commissioning of ICT Equipment for the Core Network	ETSD	6,916,824.00		6,916,824.00	6,805,714.29		6,805,714.29	1. COA 2. PCCI 3. PISM	2/12/2020	N/A	2/12/2020	N/A	N/A	N/A	
2020-01-0037	200000100003000	Upgrading of leased lines & internet access for PAGASA CO & various PRSD's	ETSD	7,458,000.00	7,458,000.00		7,458,000.00	7,458,000.00		1. COA 2. PCCI 3. PISM	2/18/2020	N/A	2/18/2020	N/A	N/A	N/A	

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2020-01-0079	310100200012000	Supply, Delivery and Testing of 4 units High End Tower Desktop	RDTD	NO	NP-53.9 - Small Value Procurement	3/9/2020	NB 2020-001NP 3/12/2020 NB 2020-003NP 11/05/2020	11/20/2020	SBB # 2020-001NP-001 3/6/20, 2020-001NP-002 4/07/2020 2020-001NP-003 4/28/2020 2020-001NP-004 5/18/2020 2020-001NP-005 6/5/2020 2020-003NP-001 11/16/2020 2020-003NP-002 11/27/2020	12/2/2020	12/2/2020		BAC RESO 2020-0034 12/02/2020	1/14/2021	1/25/2021	1/25/2021	45cd	3/11/2021	GoP
2020-01-0084	310100100003000	Construction of LIC-Mactan, Cebu PAGASA Station	RDTD	NO	Competitive Bidding	2/4/2020	IB 2020-001 INF 2/13/2020	2/21/2020	N/A	3/4/2020	3/5/2020	11/4/2020	BAC RESO 2020-020 11/04/2020	12/14/2020	1/28/2021	1/28/2021	150cd		
2020-01-0089	200000200003000	C-Band Dual Polarization on Doppler Weather Radar	ETSD	NO	Competitive Bidding	2/17/2020 09/15/2020	IB 2020-014 10/7/2020	10/16/2020	SBB# 2020-014-01 10/19/2020 SBB # 2020-014-02 10/26/2020	11/4/2020	11/5/2021		BAC RESO 2020-025 12/01/2020	12/17/2020	1/15/2021	1/15/2021	10mos	11/15/2021	GoP
2020-02-0112	DOST-GIA 2018-1	2 units DSLR Camera etc.	HMD	NO	Shopping	N/A	3/11/2020 6/04/2020	N/A	N/A	3/18/2020 6/11/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Others
2020-02-0194	310100100001000	Repair/Rehabilitation of New PAGASA NAIA Office	WD	NO	Competitive Bidding	3/9/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP
2020-02-0198	DOST-GIA 2018-1	25 units Laptop	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	Others
2020-02-0205	310300100001000	Agency vest with detachable hoodie and embroidered DOST-PAGASA logo	RDTD	NO	NP-53.9 - Small Value Procurement	N/A	3/5/2020	N/A	N/A	3/9/2020	N/A	N/A	N/A	N/A	9/29/2020	N/A	15wd	10/20/2020	GoP
2020-03-0212	310300100001000	Repainting of PAGASA Astronomical Observatory Bldg.	RDTD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP
2020-07-0308	ACIAR-ACEM	30 pcs Jacket with logo	CAD	NO	NP-53.9 - Small Value Procurement	N/A	7/4/2020	N/A	N/A	7/10/2020	N/A	N/A	N/A	N/A	8/12/2020	N/A	30wd	10/2/2020	Others
2020-07-0309	100000100001000	1 unit Water Dispenser	AD	NO	Shopping	N/A	7/2/2020	N/A	N/A	7/8/2020	N/A	N/A	N/A	N/A	8/3/2020	N/A	7cd	8/25/2020	GoP
2020-07-0310	200000100001000	7 units Battery, 3SMF, etc.	PRSD	NO	Shopping	N/A	7/2/2020	N/A	N/A	7/8/2020	N/A	N/A	N/A	N/A	8/27/2020	N/A	15cd	9/11/2020	GoP
2020-07-0311	200000100003000	4 pails Agent CFAS, etc.	ETSD	NO	Shopping	N/A	7/2/2020	N/A	N/A	7/6/2020	N/A	N/A	N/A	N/A	8/7/2020	N/A	30cd	9/6/2020	GoP
2020-07-0311 A	200000100003000	4 pails Agent CFAS, etc.	ETSD	NO	Shopping	N/A	7/2/2020	N/A	N/A	7/6/2020	N/A	N/A	N/A	N/A	8/7/2020	N/A	7wd	9/1/2020	GoP
2020-07-0312	200000100003000	6 pcs Tires, 7R16 LT, Hyundai Mini Bus, AIA9753	ETSD	NO	Shopping	N/A	7/2/2020	N/A	N/A	7/6/2020	N/A	N/A	N/A	N/A	7/30/2020	N/A	7wd	8/11/2020	GoP
2020-07-0313	200000100001000	POL Products, Molugan El Salvador	M PRSD	NO	NP-53.9 - Small Value Procurement	N/A	7/3/2020	N/A	N/A	7/6/2020	N/A	N/A	N/A	N/A	7/23/2020	N/A	30cd	8/22/2020	GoP
2020-07-0314	200000100001000	40 pcs Battery 12V-7.2H, Tampakan Station	M PRSD	NO	Shopping	N/A	7/3/2020	N/A	N/A	7/6/2020	N/A	N/A	N/A	N/A	7/15/2020	N/A	30cd	8/14/2020	GoP
2020-07-0315	200000100001000	1 unit 37.5 Transformer, single phase, etc.	M PRSD	NO	Shopping	N/A	7/7/2020	N/A	N/A	7/10/2020	N/A	N/A	N/A	N/A	7/28/2020	N/A	30cd	8/27/2020	GoP
2020-07-0316	ACIAR-ACEM	Printing and Delivery of flyers and folders	CAD	NO	NP-53.9 - Small Value Procurement	N/A	7/7/2020	N/A	N/A	7/13/2020	N/A	N/A	N/A	N/A	8/12/2020	N/A	7wd	9/1/2020	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)	
2020-01-0079	310100200012000	Supply, Delivery and Testing of 4 units High End Tower Desktop	RDTD	1,800,000.00		1,800,000.00	1,715,432.00		1,715,432.00								
2020-01-0084	310100100003000	Construction of LIC-Mactan, Cebu PAGASA Station	RDTD	2,731,480.49		2,731,480.49	2,250,075.52		2,250,075.52								
2020-01-0089	200000200003000	C-Band Dual Polarization on Doppler Weather Radar	ETSD	65,000,000.00		65,000,000.00	65,000,000.00		65,000,000.00	1. COA 2. PISM 3. PCCI	10/13/2020	10/13/2020	10/13/2020	10/13/2020	10/13/2020	N/A	
2020-02-0112	DOST-GIA 2018-1	2 units DSLR Camera etc.	HMD	251,980.00	251,980.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Optimization Proj.
2020-02-0194	310100100001000	Repair/Rehabilitation of New PAGASA NAIA Office	WD	0.00	0.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-02-0198	DOST-GIA 2018-1	25 units Laptop	HMD	0.00		0.00	0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
2020-02-0205	310300100001000	Agency vest with detachable hoodie and embroidered DOST-PAGASA logo	RDTD	900,000.00	900,000.00		717,600.00	717,600.00		N/A	N/A	N/A	N/A	N/A	N/A	10/9/2020	
2020-03-0212	310300100001000	Repainting of PAGASA Astronomical Observatory Bldg.	RDTD	0.00	0.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
2020-07-0308	ACIAR-ACEM	30 pcs Jacket with logo	CAD	60,000.00	60,000.00		48,000.00	48,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-07-0309	100000100001000	1 unit Water Dispenser	AD	6,500.00	6,500.00		4,800.00	4,800.00		N/A	N/A	N/A	N/A	N/A	N/A	8/7/2020	
2020-07-0310	200000100001000	7 units Battery, 3SMF, etc.	PRSD	77,000.00	77,000.00		50,694.00	50,694.00		N/A	N/A	N/A	N/A	N/A	N/A	9/9/2020	
2020-07-0311	200000100003000	4 pails Agent CFAS, etc.	ETSD	82,700.00	82,700.00		58,900.00	58,900.00		N/A	N/A	N/A	N/A	N/A	N/A	8/12/2020	
2020-07-0311 A	200000100003000	4 pails Agent CFAS, etc.	ETSD	0.00			14,160.00	14,160.00		N/A	N/A	N/A	N/A	N/A	N/A	8/11/2020	
2020-07-0312	200000100003000	6 pcs Tires, 7R16 LT, Hyundai Mini Bus, AIA9753	ETSD	42,000.00	42,000.00		36,000.00	36,000.00		N/A	N/A	N/A	N/A	N/A	N/A	8/3/2020	
2020-07-0313	200000100001000	POL Products, Molugan El Salvador	M PRSD	387,896.00	387,896.00		387,896.00	387,896.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-07-0314	200000100001000	40 pcs Battery 12V-7.2H, Tampakan Station	M PRSD	36,400.00	36,400.00		36,400.00	36,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-07-0315	200000100001000	1 unit 37.5 Transformer, single phase, etc.	M PRSD	213,612.00	213,612.00		213,612.00	213,612.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-07-0316	ACIAR-ACEM	Printing and Delivery of flyers and folders	CAD	126,000.00	126,000.00		62,000.00	62,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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2020-07-0317	100000100001000	Gasoline and POL products	AD	NO	NP-53.9 - Small Value Procurement	N/A	7/7/2020	N/A	N/A	7/10/2020	N/A	N/A	N/A	N/A	7/16/2020	N/A	coupon	N/A		GoP
2020-07-0318	310100100004000	50 rms Copy Paper, A4, S24, etc.	WD	NO	Shopping	N/A	7/7/2020	N/A	N/A	7/14/2020	N/A	N/A	N/A	N/A	8/17/2020	N/A	7wd	8/28/2020		GoP
2020-07-0319	310300100001000	Supply and Delivery of various ink	RDTD	NO	Shopping	N/A	6/4/2020 7/08/2020	N/A	N/A	6/11/2020 7/14/2020	N/A	N/A	N/A	N/A	9/8/2020	N/A	15wd	9/29/2020		GoP
2020-07-0320	310100100003000	Materials for the repair of aircon of PAMU (1 unit Compressor, etc.)	NCR PRSD	NO	Shopping	N/A	7/9/2020	N/A	N/A	7/15/2020	N/A	N/A	N/A	N/A	9/7/2020	N/A	15wd	9/28/2020		GoP
2020-07-0321	310100100003000	Materials for the repair of aircon of Subic Radar (1 unit Compressor, etc.)	NCR PRSD	NO	Shopping	N/A	7/9/2020	N/A	N/A	7/15/2020	N/A	N/A	N/A	N/A	9/7/2020	N/A	15wd	9/28/2020		GoP
2020-07-0322	200000100002000	Various office supplies for Molugan El Salvador (25 pad Note pad 3"x3", etc.)	M PRSD	NO	Shopping	N/A	7/10/2020	N/A	N/A	7/13/2020	N/A	N/A	N/A	N/A	8/18/2020	N/A	30cd	9/17/2020		GoP
2020-07-0323	200000100001000	POL Products, Gulan Station	V PRSD	NO	NP-53.9 - Small Value Procurement	N/A	7/10/2020	N/A	N/A	7/13/2020	N/A	N/A	N/A	N/A	7/27/2020	N/A	30cd	8/26/2020		GoP
2020-07-0324	200000200009000	Supply, Delivery and Installation of Furniture and Fixtures	CAD	NO	NP-53.9 - Small Value Procurement	N/A	7/14/2020 8/07/2020	N/A	N/A	7/20/2020 8/13/2020	N/A	N/A	N/A	N/A	9/10/2020	N/A	40cd	10/20/2020		GoP
2020-07-0326	200000100001000	Supply and Delivery of various Charts (18 bx Rainfall Chart	PRSD	NO	Shopping	N/A	7/14/2020	N/A	N/A	7/20/2020	N/A	N/A	N/A	N/A	8/13/2020	N/A	15wd	9/11/2020		GoP
2020-07-0326 A	200000100001000	Supply and Delivery of various Charts (18 bx Rainfall Chart	PRSD	NO	Shopping	N/A	7/14/2020	N/A	N/A	7/20/2020	N/A	N/A	N/A	N/A	8/13/2020	N/A	15cd	9/2/2020		GoP
2020-07-0327	310100100003000	Improvement of Weather Flood Forecasting Building in Molugan El Salvador	M PRSD	NO	Competitive Bidding	11/27/2020	IB 2020-006INF 10/15/2020 IB 2020-012INF 11/26/2020	10/23/2020 12/07/2020	11/4/2020 12/21/2020	11/4/2020 12/21/2020	11/5/2020 12/22/2020	11/6/2020 12/23/2020	1st Failure BAC RESO 2020-0019 11/04/2020 2nd Failure BAC RESO 2020-0022	1/19/2021	1/28/2021	1/28/2021	90cd	4/28/2021		GoP
2020-07-0328	100000100001000	500 pcs Faceshield, etc.	AD	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/4/2020	N/A	3wd	8/7/2020		GoP
2020-07-0329	310100100001000	4 pcs Tires 205/65 R15, including installation and wheel alignment, SKA 296	WD	NO	NP-53.9 - Small Value Procurement	N/A	7/29/2020	N/A	N/A	8/4/2020	N/A	N/A	N/A	N/A	9/7/2020	N/A	7wd	9/16/2020		GoP
2020-07-0330	310100100001000	Materials and Labor for engine top overhaul, SKW 931	WD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/17/2020	N/A	as per schedule	N/A		GoP
2020-07-0331	DOST-GIA 2018-111 Y2	2 units Sofa bed	CAD	NO	Shopping	N/A	7/30/2020	N/A	N/A	8/5/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		Others
2020-07-0332	310200100001000	Dismantling, hauling and installation of 10kva Generator set	M PRSD	NO	NP-53.9 - Small Value Procurement	N/A	8/27/2020	N/A	N/A	9/1/2020	N/A	N/A	N/A	N/A	9/11/2020	N/A	30cd	10/11/2020		GoP
2020-07-0333	310100100003000	Replacement of battery of Hi-Lux, A2T-639, Davao Station	M PRSD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/11/2020	N/A	15cd	9/2/2020		GoP
2020-07-0334	200000100001000	75 cylinders Hydrogen Gas, including Hauling, Baguio Radar Upper Air Station	NL PRSD	NO	NP-53.9 - Small Value Procurement	N/A	7/31/2020	N/A	N/A	8/3/2020	N/A	N/A	N/A	N/A	8/17/2020	N/A	30cd	9/16/2020		GoP
2020-07-0335	310100100003000	POL Products, Tuguegarao Station (7000ltrs Diesel, etc.)	NL PRSD	NO	NP-53.9 - Small Value Procurement	N/A	7/31/2020	N/A	N/A	8/3/2020	N/A	N/A	N/A	N/A	8/17/2020	N/A	30cd	9/16/2020		GoP
2020-07-0336	200000100002000	2 units Vacuum, etc.	M PRSD	NO	Shopping	N/A	8/4/2020	N/A	N/A	8/7/2020	N/A	N/A	N/A	N/A	8/21/2020	N/A	30cd	9/20/2020		GoP
2020-08-0337	100000100001000	Gasoline and POL products	AD	NO	NP-53.9 - Small Value Procurement	N/A	8/7/2020	N/A	N/A	8/10/2020	N/A	N/A	N/A	N/A	8/25/2020	N/A	coupon	N/A		GoP
2020-08-0338	200000100001000	Various office supplies	NL PRSD	NO	Shopping	N/A	8/7/2020	N/A	N/A	8/10/2020	N/A	N/A	N/A	N/A	8/20/2020	N/A	30cd	9/19/2020		GoP
2020-08-0339	310300100002000	Printing and Delivery of posters	NCR PRSD	NO	NP-53.9 - Small Value Procurement	N/A	8/7/2020	N/A	N/A	8/10/2020	N/A	N/A	N/A	N/A	9/8/2020	N/A	30cd	10/8/2020		GoP
2020-08-0340	200000100001000	4 pcs Tires 265/65 R17 Hi-Lux A2T-639	M PRSD	NO	Shopping	N/A	8/7/2020	N/A	N/A	8/10/2020	N/A	N/A	N/A	N/A	9/4/2020	N/A	30cd	10/4/2020		GoP

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2020-07-0317	100000100001000	Gasoline and POL products	AD	210,000.00	210,000.00		210,000.00	210,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-07-0318	310100100004000	50 rms Copy Paper, A4, S24, etc.	WD	26,170.00	26,170.00		22,530.00	22,530.00		N/A	N/A	N/A	N/A	N/A	N/A	8/18/2020	
2020-07-0319	310300100001000	Supply and Delivery of various ink	RDTD	136,198.00	136,198.00		116,870.00	116,870.00		N/A	N/A	N/A	N/A	N/A	N/A	9/16/2020	
2020-07-0320	310100100003000	Materials for the repair of aircon of PAMU (1 unit Compressor, etc.)	NCR PRSD	11,245.00	11,245.00		9,860.00	9,860.00		N/A	N/A	N/A	N/A	N/A	N/A	9/7/2020	
2020-07-0321	310100100003000	Materials for the repair of aircon of Subic Radar (1 unit Compressor, etc.)	NCR PRSD	11,245.00	11,245.00		9,860.00	9,860.00		N/A	N/A	N/A	N/A	N/A	N/A	9/7/2020	
2020-07-0322	200000100002000	Various office supplies for Molugan El Salvador (25 pad Note pad 3"x3", etc.)	M PRSD	140,378.00	140,378.00		140,378.00	140,378.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-07-0323	200000100001000	POL Products, Guian Station	V PRSD	466,090.00	466,090.00		466,090.00	466,090.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-07-0324	200000200009000	Supply, Delivery and Installation of Furniture and Fixtures	CAD	180,000.00	180,000.00		158,734.55	158,734.55		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-07-0326	200000100001000	Supply and Delivery of various Charts (18 bx Rainfall Chart	PRSD	616,000.00	616,000.00		339,930.00	339,930.00		N/A	N/A	N/A	N/A	N/A	N/A	8/25/2020	
2020-07-0326 A	200000100001000	Supply and Delivery of various Charts (18 bx Rainfall Chart	PRSD	0.00			272,600.00	272,600.00		N/A	N/A	N/A	N/A	N/A	N/A	8/25/2020	
2020-07-0327	310100100003000	Improvement of Weather Flood Forecasting Building in Molugan El Salvador	M PRSD	1,328,880.58	1,328,880.58		1,302,430.50	1,302,430.50		1. COA 2. MDCC 3. PCA	10/16/2020 11/26/2020	10/16/2020 11/26/2020	10/16/2020 11/26/2020	10/16/2020 11/26/2020	10/16/2020 11/26/2020	N/A	
2020-07-0328	100000100001000	500 pcs Faceshield, etc.	AD	79,300.00	79,300.00		73,700.00	73,700.00		N/A	N/A	N/A	N/A	N/A	N/A	8/6/2020	
2020-07-0329	310100100001000	4 pcs Tires 205/65 R15, including installation and wheel alignment, SKA 296	WD	26,000.00	26,000.00		18,400.00	18,400.00		N/A	N/A	N/A	N/A	N/A	N/A	9/10/2020	
2020-07-0330	310100100001000	Materials and Labor for engine top overhaul, SKW 931	WD	48,045.00	48,045.00		48,045.00	48,045.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-07-0331	DOST-GIA 2018-111 Y2	2 units Sofa bed	CAD	0.00	0.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
2020-07-0332	310200100001000	Dismantling, hauling and installation of 10kva Generator set	M PRSD	83,740.00	83,740.00		83,740.00	83,740.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-07-0333	310100100003000	Replacement of battery of Hi-Lux, A2T-639, Davao Station	M PRSD	13,317.62	13,317.62		13,317.62	13,317.62		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-07-0334	200000100001000	75 cylinders Hydrogen Gas, Including Hauling, Baguio Radar Upper Air Station	NL PRSD	112,500.00	112,500.00		112,500.00	112,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-07-0335	310100100003000	POL Products, Tuguegarao Station (7000ltrs Diesel, etc.)	NL PRSD	235,023.80	235,023.80		235,023.80	235,023.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-07-0336	200000100002000	2 units Vacuum, etc.	M PRSD	349,590.00	349,590.00		349,590.00	349,590.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-08-0337	100000100001000	Gasoline and POL products	AD	210,000.00	210,000.00		210,000.00	210,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-08-0338	200000100001000	Various office supplies	NL PRSD	451,433.00	451,433.00		451,433.00	451,433.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-08-0339	310300100002000	Printing and Delivery of posters	NCR PRSD	126,500.00	126,500.00		126,500.00	126,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-08-0340	200000100001000	4 pcs Tires 265/65 R17 Hi-Lux A2T-639	M PRSD	47,200.00	47,200.00		47,200.00	47,200.00		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		
2020-08-0341	310100100001000	Repair of PACU at ICT Server Room, WFFC Bldg.	WD	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/3/2020	N/A	15wd	9/24/2020		GoP
2020-08-0342	200000100003000	Repair and maintenance check-up of Toyota Hi-lux SKP-824 for performing 100000km	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	9/7/2020	N/A	as per schedule	N/A		GoP
2020-08-0343	200000100001000	Various consumables (HPGT51, Black, etc.)	NL PRSD	NO	Shopping	N/A	8/7/2020 10/9/2020 11/26/2020	N/A	N/A	8/10/2020 10/12/2020 12/2/2020	N/A	N/A	N/A	N/A	12/23/2020	N/A	30wd	2/10/2021		GoP
2020-08-0344	310200100002000	1 bx Cat6 UTP Cable, etc.	HMD	NO	Shopping	N/A	8/12/2020	N/A	N/A	8/18/2020	N/A	N/A	N/A	N/A	9/30/2020	N/A	30cd	10/30/2020		GoP
2020-08-0345	310200100002000	5 cans Airfreshener, etc.	HMD	NO	Shopping	N/A	8/12/2020	N/A	N/A	8/18/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		GoP
2020-08-0346	310200100002000	Various office supplies (5 pc Clear book, long, etc.)	HMD	NO	Shopping	N/A	8/12/2020	N/A	N/A	8/18/2020	N/A	N/A	N/A	N/A	9/30/2020	N/A	15wd	10/21/2020		GoP
2020-08-0347	310200100002000	10 pcs Battery, 9 volts, etc.	HMD	NO	Shopping	N/A	8/12/2020	N/A	N/A	8/18/2020	N/A	N/A	N/A	N/A	10/15/2020	N/A	30cd	11/14/2020		GoP
2020-08-0348	310200100002000	2 carts Fuji Xerox ink, etc.	HMD	NO	Shopping	N/A	8/12/2020	N/A	N/A	8/18/2020	N/A	N/A	N/A	N/A	9/24/2020	N/A	45wd	11/26/2020		GoP
2020-08-0349	200000100001000	50 cycles Hydrogen gas including hauling	NCR PRSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/25/2020	N/A	30cd	9/24/2020		GoP
2020-08-0350	ACIAR-ACEM	2 units Printer, 3 units Scanner	CAD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		Others
2020-08-0351	ACIAR-ACEM	20 units Prepaid pocket wi-fi, Globe, etc.	CAD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		Others
2020-08-0352	200000100001000	4 pcs Tire 235/75 R15	V PRSD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/27/2020	N/A	30cd	9/26/2020		GoP
2020-08-0353	DOST-GIA 2018-111 Y2	Various Prepaid card for the implementation of WRF Project	CAD	NO	Shopping	N/A	8/13/2020	N/A	N/A	8/20/2020	N/A	N/A	N/A	N/A	9/8/2020	N/A	7wd	9/17/2020		Others
2020-08-0354	310100100003000	Concreting of the Access Road in PAGASA Radar and Synoptic Station in Iloilo City	V PRSD	NO	Competitive Bidding	9/14/2020	IB 2020-005INF 10/15/2020	10/23/2020	11/4/2020	11/4/2020	12/02/2020	12/21/2020	BAC RESO 2020-0030 12/21/2020	1/20/2021	3/18/2021	3/18/2021	45cd	5/2/2021		GoP
2020-08-0355	310200100001000	2 pcs Tire, 1 pc Battery	HMD	NO	Shopping	N/A	8/13/2020	N/A	N/A	8/20/2020	N/A	N/A	N/A	N/A	9/24/2020	N/A	7wd	10/7/2020		GoP
2020-08-0356	ACIAR-ACEM	20 units Prepaid pocket wi-fi, Globe, etc.	CAD	NO	Shopping	N/A	8/19/2020	N/A	N/A	8/25/2020	N/A	N/A	N/A	N/A	10/29/2020	N/A	7wd	11/10/2020		Others
2020-08-0357	ACIAR-ACEM	2 units Printer, 3 units Scanner	CAD	NO	Shopping	N/A	8/19/2020	N/A	N/A	8/25/2020	N/A	N/A	N/A	N/A	10/8/2020	N/A	30wd	11/19/2020		Others
2020-08-0358	ACIAR-ACEM	Consumables (6 sets ink for Epson L3150, 65ml, etc.)	CAD	NO	Shopping	N/A	8/19/2020	N/A	N/A	8/25/2020	N/A	N/A	N/A	N/A	9/8/2020	N/A	30wd	10/20/2020		Others
2020-08-0359	ACIAR-ACEM	20 bxs Ballpen, etc.	CAD	NO	Shopping	N/A	9/21/2020	N/A	N/A	9/28/2020	N/A	N/A	N/A	N/A	11/17/2020	N/A	7wd	11/26/2020		Others
2020-08-0360	ACIAR-ACEM	8 Staff Chairs	CAD	NO	Shopping	N/A	8/19/2020 9/22/2020	N/A	N/A	8/25/2020 9/29/2020	N/A	N/A	N/A	N/A	10/30/2020	N/A	10wd	11/18/2020		Others
2020-08-0361	ACIAR-ACEM	20 gal Alcohol, etc.	CAD	NO	Shopping	N/A	8/19/2020 9/21/2020	N/A	N/A	8/25/2020 9/28/2020	N/A	N/A	N/A	N/A	11/17/2020	N/A	30cd	12/17/2020		Others
2020-08-0363	DOST-GIA 2019-IV (Y2)	3 sets 416A Laserjet Toner Cartridge, etc.	CAD	NO	Shopping	N/A	8/20/2020	N/A	N/A	8/26/2020	N/A	N/A	N/A	N/A	10/16/2020	N/A	15wd	11/9/2020		Others
2020-08-0364	DOST-GIA 2019-IV (Y2)	Various prepaid card for DCAF Proj. Phase II	CAD	NO	NP-53.9 - Small Value Procurement	N/A	8/20/2020	N/A	N/A	8/26/2020	N/A	N/A	N/A	N/A	9/21/2020	N/A	7wd	9/30/2020		Others
2020-08-0365	310200100001000	130 pcs Solar Battery, deep cycle, 120Ah, 12 volts	HMD	NO	Competitive Bidding	9/15/2020	IB 2020-015 10/7/2020	10/16/2020	10/28/2020 SBB# 2020-015-01 10/19/2020 SBB# 2020-015-02 10/19/2020	10/28/2020	10/30/2020	11/16/2020	BAC RESO 2020-0022 11/16/2020	12/10/2020	1/13/2021	1/13/2021	30cd	2/12/2021		GoP
2020-08-0366	200000100001000	Preventive maintenance of service vehicle with Plate # YV0916	NL PRSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/7/2020	N/A	as per schedule	N/A		GoP
2020-08-0367	100000100001000	Ink Cartridges for the Pitney Bowes DM300C Digital Postage Meter Machine	AD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/8/2020	N/A	7wd	9/17/2020		GoP
2020-08-0368	100000100001000	13 units Office Chair	FPMD	NO	Shopping	N/A	8/27/2020	N/A	N/A	9/2/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		GoP
2020-08-0369	DOST-GIA 2018-111 Y2	2 pcs Sofa Bed, single 36"	CAD	NO	Shopping	N/A	8/27/2020	N/A	N/A	9/2/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		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)	
2020-08-0341	310100100001000	Repair of PACU at ICT Server Room, WFFC Bldg.	WD	11,950.00	11,950.00		11,950.00	11,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-08-0342	200000100003000	Repair and maintenance check-up of Toyota Hi-lux SKP-824 for performing 100000km	ETSD	47,348.94	47,348.94		47,348.94	47,348.94		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-08-0343	200000100001000	Various consumables (HPGT51, Black, etc.)	NL PRSD	318,674.56	318,674.56		356,302.00	356,302.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-08-0344	310200100002000	1 bx Cat6 UTP Cable, etc.	HMD	8,475.00	8,475.00		5,350.00	5,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-08-0345	310200100002000	5 cans Airfreshener, etc.	HMD	0.00	0.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
2020-08-0346	310200100002000	Various office supplies (5 pc Clear book, long, etc.)	HMD	54,756.10	54,756.10		41,437.50	41,437.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-08-0347	310200100002000	10 pcs Battery, 9 volts, etc.	HMD	42,000.00	42,000.00		32,895.00	32,895.00		N/A	N/A	N/A	N/A	N/A	N/A	11/16/2020	
2020-08-0348	310200100002000	2 carts Fuji Xerox ink, etc.	HMD	156,000.00	156,000.00		115,590.00	115,590.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-08-0349	200000100001000	50 cycles Hydrogen gas including hauling	NCR PRSD	48,000.00	48,000.00		48,000.00	48,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-08-0350	ACIAR-ACEM	2 units Printer, 3 units Scanner	CAD	0.00	0.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
2020-08-0351	ACIAR-ACEM	20 units Prepaid pocket wi-fi, Globe, etc.	CAD	0.00	0.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
2020-08-0352	200000100001000	4 pcs Tire 235/75 R15	V PRSD	33,640.00	33,640.00		33,640.00	33,640.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-08-0353	DOST-GIA 2018-111 Y2	Various Prepaid card for the implementation of WRF Project	CAD	16,000.00	16,000.00		15,810.00	15,810.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	WRF
2020-08-0354	310100100003000	Concreting of the Access Road in PAGASA Radar and Synoptic Station in Iloilo City	V PRSD	935,487.84	935,487.84		917,862.96	917,862.96		1. COA 2. MDCC 3. PCA	10/16/2020	10/16/2020	10/16/2020	10/16/2020	10/16/2020	N/A	
2020-08-0355	310200100001000	2 pcs Tire, 1 pc Battery	HMD	20,000.00	20,000.00		16,077.00	16,077.00		N/A	N/A	N/A	N/A	N/A	N/A	9/25/2020	
2020-08-0356	ACIAR-ACEM	20 units Prepaid pocket wi-fi, Globe, etc.	CAD	60,000.00	60,000.00		59,600.00	59,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-08-0357	ACIAR-ACEM	2 units Printer, 3 units Scanner	CAD	200,000.00	200,000.00		168,300.00	168,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-08-0358	ACIAR-ACEM	Consumables (6 sets Ink for Epson L3150, 65ml, etc.)	CAD	38,850.00	38,850.00		30,804.00	30,804.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-08-0359	ACIAR-ACEM	20 bxs Ballpen, etc.	CAD	90,339.00	90,339.00		79,865.00	79,865.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-08-0360	ACIAR-ACEM	8 Staff Chairs	CAD	52,000.00	52,000.00		44,000.00	44,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-08-0361	ACIAR-ACEM	20 gal Alcohol, etc.	CAD	19,000.00	19,000.00		19,000.00	19,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-08-0363	DOST-GIA 2019-IV (Y2)	3 sets 416A Laserjet Toner Cartridge, etc.	CAD	107,800.00	107,800.00		78,200.00	78,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	DCAF Phase II
2020-08-0364	DOST-GIA 2019-IV (Y2)	Various prepaid card for DCAF Proj. Phase II	CAD	36,000.00	36,000.00		35,575.00	35,575.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	DCAF Phase II
2020-08-0365	310200100001000	130 pcs Solar Battery, deep cycle, 120Ah, 12 volts	HMD	975,000.00	975,000.00		890,344.00	890,344.00		1. COA 2. PISM 3. PCCI	10/12/2020	10/12/2020	10/12/2020	10/12/2020	10/12/2020	N/A	
2020-08-0366	200000100001000	Preventive maintenance of service vehicle with Plate # YV0916	NL PRSD	18,916.85	18,916.85		18,916.85	18,916.85		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-08-0367	100000100001000	Ink Cartridges for the Pitney Bowes DM300C Digital Postage Meter Machine	AD	15,760.00	15,760.00		15,760.00	15,760.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-08-0368	100000100001000	13 units Office Chair	FPMD	0.00	0.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
2020-08-0369	DOST-GIA 2018-111 Y2	2 pcs Sofa Bed, single 36"	CAD	0.00	0.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED

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PR NO.	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	
2020-08-0370	310100100003000	Repair/Improvement of perimeter fence and gate of PAGASA Butuan Synoptic Station	PRSD	NO	Competitive Bidding	N/A	IB 2020-004INF 10/15/2020	10/23/2020	11/4/2020	11/4/2020	11/5/2020	11/6/2020	BAC RESO 2020-0031 12/21/2020	1/12/2021	1/21/2021	1/21/2021	120cd	5/21/2021	GoP
2020-08-0371	310100100003000	Repair/Rehabilitation of the Perimeter Fence and Construction of Pathways at Davao PAGASA Station	M PRSD	NO	Competitive Bidding	N/A	IB 2020-007INF 11/05/2020	11/20/2020	SBB# 2020-007-01 11/16/2020	12/2/2020	N/A	N/A	BAC RESO 2020-0023 12/02/2020	N/A	N/A	N/A	120cd	N/A	GoP
2020-08-0372	310100100003000	Improvement/Rehabilitation of Calayan PAGASA Building	PRSD	NO	Competitive Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP
2020-08-0373	310300100001000	Variation Order No.1 "Installation of Tempered Glass Partition and Book Shelves"	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	9/23/2020	N/A	30cd	10/23/2020	GoP
2020-08-0374	310200100002000	Various Consumables (932HP Ink, Black, etc.)	HMD	NO	Shopping	N/A	9/4/2020	N/A	N/A	9/11/2020	N/A	N/A	N/A	N/A	11/9/2020	N/A	30wd	12/24/2020	GoP
2020-08-0374	310200100002000	Various Consumables (932HP Ink, Black, etc.)	HMD	NO	Shopping	N/A	9/4/2020	N/A	N/A	9/11/2020	N/A	N/A	N/A	N/A	11/6/2020	N/A	30wd	12/21/2020	GoP
2020-08-0375	310200100002000	2 car Battery, CI1362	HMD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP
2020-08-0376	310100100003000	Verification survey of the Donated lot to PAGASA in Laguindingan Airport Misamis Oriental for the proposed synoptic building	ETSD	NO	NP-53.9 - Small Value Procurement	N/A	9/4/2020 9/30/2020	N/A	N/A	9/9/2020 10/5/2020	N/A	N/A	N/A	N/A	10/22/2020	N/A	7wd	11/3/2020	GoP
2020-08-0377	ACIAR-ACEM	2 pcs. Luggage, polycarbonate, hard core, large trolley, etc.	CAD	NO	Shopping	N/A	9/4/2020	N/A	N/A	9/10/2020	N/A	N/A	N/A	N/A	10/21/2020	N/A	30cd	11/20/2020	GoP
2020-08-0378	ACIAR-ACEM	1 pc Midback Chair, with armrest, etc.	CAD	NO	Shopping	N/A	9/4/2020	N/A	N/A	9/10/2020	N/A	N/A	N/A	N/A	11/17/2020	N/A	10wd	12/2/2020	GoP
2020-08-0379	200000100001000	10 units Heavy Duty Folding Bed, etc.	M PRSD	NO	Shopping	N/A	9/4/2020	N/A	N/A	9/8/2020	N/A	N/A	N/A	N/A	9/16/2020	N/A	30cd	10/16/2020	GoP
2020-08-0380	200000100001000	Various Consumables (7 cart Toner HP Laserjet Pro 400, Black, etc.)	M PRSD	NO	Shopping	N/A	9/4/2020	N/A	N/A	9/8/2020	N/A	N/A	N/A	N/A	9/16/2020	N/A	30cd	10/16/2020	GoP
2020-08-0381	200000100001000	Repair and replacement of parts of Toyota Hi-lux VH1054	M PRSD	NO	NP-53.9 - Small Value Procurement	N/A	9/4/2020	N/A	N/A	9/8/2020	N/A	N/A	N/A	N/A	9/11/2020	N/A	15cd	9/26/2020	GoP
2020-08-0382	310200100001000	80 btl Alcohol, etc.	WD	NO	NP-53.5 Agency-to-Agency	N/A	9/4/2020	N/A	N/A	9/10/2020	N/A	N/A	N/A	N/A	N/A	N/A	10/29/2020	10/29/2020	GoP
2020-08-0383	310100100002000	Meals for the conduct of the ArcGIS Training in connection to the Agrometeorological Information Project	CAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/11/2020	N/A	as per schedule	N/A	GoP
2020-09-0384	310200100001000	Multi-media microphone, etc.	HMD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP
2020-09-0385	310200100001000	Various Consumables (6 cart Epson Workforce 7511, 143 Black, etc.)	WD	NO	Shopping	N/A	9/4/2020 10/17/2020	N/A	N/A	9/10/2020 10/23/2020	N/A	N/A	N/A	N/A	12/9/2020	N/A	30wd	1/27/2021	GoP
2020-09-0386	310100100003000	Improvement works of Catbalogan City Synoptic Station	V PRSD	NO	Competitive Bidding	11/27/2020	IB 2020-004INF 10/15/2020 IB 2020-011INF 11/26/2020	10/23/2020 12/7/2020	11/4/2020 12/21/2020	11/4/2020 12/21/2020	11/5/2020 12/22/2020	11/6/2020 12/23/2020	1st Failure BAC RESO 2020-0018 11/04/2020 2nd Failure BAC RESO 2020-0032 12/21/2020	N/A	N/A	N/A	45cd	N/A	GoP
2020-09-0387	310200100001000	15 pk Battery AA, 4pcs/pk, etc.	WD	NO	Shopping	N/A	9/4/2020	N/A	N/A	9/11/2020	N/A	N/A	N/A	N/A	11/27/2020	N/A	15wd	12/22/2020	GoP
2020-09-0388	310200100001000	12 tubes adhesive bond, etc.	WD	NO	Shopping	N/A	9/4/2020	N/A	N/A	9/11/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP
2020-09-0389	100000100001000	5 cart Toner, HP W2040A (HP416A) Black, etc.	ETSD	NO	Shopping	N/A	9/4/2020	N/A	N/A	9/11/2020	N/A	N/A	N/A	N/A	11/10/2020	N/A	15wd	12/4/2020	GoP
2020-09-0390	200000200006000	2 units Laptop	AO	NO	Shopping	N/A	9/4/2020	N/A	N/A	9/9/2020	N/A	N/A	N/A	N/A	10/6/2020	N/A	30cd	11/5/2020	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)	
2020-08-0370	310100100003000	Repair/Improvement of perimeter fence and gate of PAGASA Butuan Synoptic Station	PRSD	1,723,301.00	1,723,301.00		1,472,660.18	1,472,660.18		1. COA 2. MDCC 3. PCA	10/16/2020	10/16/2020	10/16/2020	10/16/2020	10/16/2020	N/A	
2020-08-0371	310100100003000	Repair/Rehabilitation of the Perimeter Fence and Construction of Pathways at Davao PAGASA Station	M PRSD	1,291,810.33	1,291,810.33		0.00			1. COA 2. MDCC 3. PCA	11/5/2020	11/5/2020	11/5/2020	11/5/2020	11/5/2020	N/A	Failure of Bidding
2020-08-0372	310100100003000	Improvement/Rehabilitation of Calayan PAGASA Building	PRSD	0.00	0.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
2020-08-0373	310300100001000	Variation Order No.1 "Installation of Tempered Glass Partition and Book Shelves"	RDTD	14,500.00	14,500.00		14,500.00	14,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-08-0374	310200100002000	Various Consumables (932HP Ink, Black, etc.)	HMD	250,000.00	250,000.00		190,046.00	190,046.00		N/A	N/A	N/A	N/A	N/A	N/A	11/10/2020	
2020-08-0374	310200100002000	Various Consumables (932HP Ink, Black, etc.)	HMD	0.00	-		135,800.00	135,800.00		N/A	N/A	N/A	N/A	N/A	N/A	11/10/2020	
2020-08-0375	310200100002000	2 car Battery, CI1362	HMD	0.00	0.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
2020-08-0376	310100100003000	Verification survey of the Donated lot to PAGASA in Laguindingan Airport Misamis Oriental for the proposed synoptic building	ETSD	100,000.00	100,000.00		98,000.00	98,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-08-0377	ACIAR-ACEM	2 pcs. Luggage, polycarbonate, hard core, large trolley, etc.	CAD	30,000.00	30,000.00		26,000.00	26,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-08-0378	ACIAR-ACEM	1 pc Midback Chair, with armrest, etc.	CAD	60,000.00	60,000.00		33,900.00	33,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-08-0379	200000100001000	10 units Heavy Duty Folding Bed, etc.	M PRSD	473,013.00	473,013.00		473,013.00	473,013.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-08-0380	200000100001000	Various Consumables (7 cart Toner HP Laserjet Pro 400, Black, etc.)	M PRSD	224,383.00	224,383.00		224,383.00	224,383.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-08-0381	200000100001000	Repair and replacement of parts of Toyota Hi-lux VH1054	M PRSD	13,037.62	13,037.62		13,037.62	13,037.62		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-08-0382	310200100001000	80 btl Alcohol, etc.	WD	50,000.00	50,000.00		19,589.76	19,589.76		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-08-0383	310100100002000	Meals for the conduct of the ArcGIS Training in connection to the Agrometeorological Information Project	CAD	47,250.00	47,250.00		47,250.00	47,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-09-0384	310200100001000	Multi-media microphone, etc.	HMD	0.00	0.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
2020-09-0385	310200100001000	Various Consumables (6 cart Epson Workforce 7511, 143 Black, etc.)	WD	185,200.00	185,200.00		104,730.00	104,730.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-09-0386	310100100003000	Improvement works of Catbalogan City Synoptic Station	V PRSD	803,827.29	803,827.29		0.00			1. COA 2. MDCC 3. PCA	10/16/2020 11/26/2020	10/16/2020 11/26/2020	10/16/2020 11/26/2020	10/16/2020 11/26/2020	10/16/2020 11/26/2020	N/A	Failure of Bidding
2020-09-0387	310200100001000	15 pk Battery AA, 4pcs/pk, etc.	WD	35,120.00	35,120.00		31,224.00	31,224.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-09-0388	310200100001000	12 tubes adhesive bond, etc.	WD	0.00	0.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
2020-09-0389	100000100001000	5 cart Toner, HP W2040A (HP416A) Black, etc.	ETSD	100,200.00	100,200.00		69,600.00	69,600.00		N/A	N/A	N/A	N/A	N/A	N/A	11/10/2020	
2020-09-0390	200000200006000	2 units Laptop	AO	250,000.00		250,000.00	248,776.00		248,776.00	N/A	N/A	N/A	N/A	N/A	N/A	10/5/2020	

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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	
2020-09-0391	310200100001000	Car battery, N70 3SMF 80Ah 155rc L305 W174 H174m, (Ford Ranger)	HMD	NO	Shopping	N/A	9/9/2020	N/A	N/A	9/15/2020	N/A	N/A	N/A	N/A	11/19/2020	N/A	7wd	12/1/2020	GoP
2020-09-0392	310200100001000	Repair of airconditioning unit of vehicle SKT-715	HMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/25/2020	N/A	15wd	10/16/2020	GoP
2020-09-0393	100000100001000	Rental of 33 units of Photocopying Machine	AD	NO	Competitive Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC RESO 2020-0021 11/06/2020	N/A	N/A	N/A	N/A	N/A	GoP
2020-09-0394	ACIAR-ACEM	Various Prepaid cards for the implementation of ACIAR-ACEM proj	CAD	NO	NP-53.9 - Small Value Procurement	N/A	9/9/2020	N/A	N/A	9/15/2020	N/A	N/A	N/A	N/A	10/8/2020	N/A	7wd	10/19/2020	Others
2020-09-0395	200000100001000	23 units Cellphone, 6.5inch/165.10mm screen, octa-core, 8MP Camera, 1.8GHz	NL PRSD	NO	Shopping	N/A	9/9/2020	N/A	N/A	9/14/2020	N/A	N/A	N/A	N/A	9/29/2020	N/A	30cd	10/29/2020	GoP
2020-09-0396	310100100003000	Construction of New PAGASA Synoptic Bldg. Powerhouse and Observer's Quarter and Perimeter Fence in Dipolog City	HMD	NO	Competitive Bidding	10/12/2020	IB 2020-010INF 11/05/2020	11/13/2020 11/20/2020	N/A	11/25/2020 12/2/2020	12/21/2020	1/8/2021	BAC RESO 2021-0011 1/08/2021	2/24/2021	3/8/2021	3/8/2021	150cd	8/5/2021	GoP
2020-09-0397	ACIAR-ACEM	Various consumable, (45 pcs HP680 Cartridge, etc.)	CAD	NO	Shopping	N/A	9/9/2020	N/A	N/A	9/15/2020	N/A	N/A	N/A	N/A	10/9/2020	N/A	30wd	11/20/2020	Others
2020-09-0398	ACIAR-ACEM	10 rms Paper copy 70gsm, Short, etc.	CAD	NO	Shopping	N/A	9/9/2020	N/A	N/A	9/15/2020	N/A	N/A	N/A	N/A	10/23/2020	N/A	7wd	11/4/2020	Others
2020-09-0399	200000100001000	40 pcs Valve regulated sealed lead-acid type rechargeable Battery, 12V, 45w/cell, maintenance free	NL PRSD	NO	Shopping	N/A	9/9/2020 10/2/2020 10/21/2020	N/A	N/A	9/15/2020 10/8/2020 10/27/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP
2020-09-0400	310200100001000	Dismantling and Replacement of the old PBD and output panel at IT Room (formerly satellite office), DIC Bldg.	WD	NO	NP-53.9 - Small Value Procurement	N/A	9/15/2020	N/A	N/A	9/23/2020	N/A	N/A	N/A	N/A	10/23/2020	N/A	15wd	11/18/2020	GoP
2020-09-0401	ACIAR-ACEM	300 pcs Retractable ballpen, etc.	CAD	NO	Shopping	N/A	9/15/2020 11/05/2020	N/A	N/A	9/22/2020 11/11/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Others
2020-09-0402	ACIAR-ACEM	9 pcs External hard disk, etc.	CAD	NO	Shopping	N/A	9/14/2020	N/A	N/A	9/21/2020	N/A	N/A	N/A	N/A	10/28/2020	N/A	7wd	11/9/2020	Others
2020-09-0403	ACIAR-ACEM	5 units Electric Stand Fan, etc.	CAD	NO	Shopping	N/A	9/14/2020 11/21/2020	N/A	N/A	9/21/2020 11/27/2020	N/A	N/A	N/A	N/A	12/22/2020	N/A	7wd	1/7/2021	Others
2020-09-0404	ACIAR-ACEM	1 pc Midback Chair, with armrest, etc.	CAD	NO	Shopping	N/A	9/14/2020	N/A	N/A	9/21/2020	N/A	N/A	N/A	N/A	10/23/2020	N/A	10wd	11/9/2020	Others
2020-09-0405	ACIAR-ACEM	10 pcs Pioneer Photo Picture Album, etc.	CAD	NO	Shopping	N/A	9/15/2020 11/05/2020	N/A	N/A	9/22/2020 11/11/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Others
2020-09-0406	ACIAR-ACEM	30 gal Alcohol, etc.	CAD	NO	Shopping	N/A	9/15/2020	N/A	N/A	9/22/2020	N/A	N/A	N/A	N/A	10/29/2020	N/A	30cd	11/28/2020	Others
2020-09-0407	310100100003000	Repair/Replacement of parts of ISUZU Dmax, SKP-755	NL PRSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/24/2020	N/A	as per schedule	N/A	GoP
2020-09-0408	200000100001000	50 cycles Hydrogen gas including hauling, Tanay Station	NCR PRSD	NO	NP-53.9 - Small Value Procurement	N/A	9/14/2020	N/A	N/A	9/18/2020	N/A	N/A	N/A	N/A	10/6/2020	N/A	30cd	11/5/2020	GoP
2020-09-0409	200000100003000	Repair and general cleaning of airconditioning unit of service vehicle, SHY-121	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	10/29/2020	N/A	15wd	11/24/2020	GoP
2020-09-0410	200000100003000	Repair of clutch/under chassis for Toyota Innova, SHY-283	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	9/28/2020	N/A	as per schedule	N/A	GoP
2020-09-0411	ACIAR-ACEM	120 pcs USB 32GB Flash Drive, customize	CAD	NO	NP-53.9 - Small Value Procurement	N/A	9/15/2020	N/A	N/A	9/22/2020	N/A	N/A	N/A	N/A	10/22/2020	N/A	20cd	11/11/2020	GoP
2020-09-0412	100000100001000 310100100003000 310100100002000 200000100003000 310200100001000 310300100001000	Supply, and Delivery of various prepaid cards for the 4th Qtr of 2020	AD	NO	NP-53.9 - Small Value Procurement	N/A	9/14/2020	N/A	N/A	9/21/2020	N/A	N/A	N/A	N/A	10/8/2020	N/A	7wd	10/19/2020	GoP

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2020-09-0391	310200100001000	Car battery, N70 3SMF 80Ah 155rc L305 W174 H174m, (Ford Ranger)	HMD	10,000.00	10,000.00		8,500.00	8,500.00		N/A	N/A	N/A	N/A	N/A	N/A	11/24/2020	
2020-09-0392	310200100001000	Repair of airconditioning unit of vehicle SKT-715	HMD	17,500.00	17,500.00		17,330.00	17,330.00		N/A	N/A	N/A	N/A	N/A	N/A	10/1/2020	
2020-09-0393	100000100001000	Rental of 33 units of Photocopying Machine	AD	1,439,999.99	1,439,999.99		1,439,999.99	1,439,999.99		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-09-0394	ACIAR-ACEM	Various Prepaid cards for the implementation of ACIAR-ACEM proj	CAD	75,000.00	75,000.00		74,100.00	74,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-09-0395	200000100001000	23 units Cellphone, 6.5inch/165.10mm screen, octa-core, 8MP Camera, 1.8GHz	NL PRSD	218,473.55	218,473.55		218,473.55	218,473.55		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-09-0396	310100100003000	Construction of New PAGASA Synoptic Bldg. Powerhouse and Observer's Quarter and Perimeter Fence in Dipolog City	HMD	4,225,912.50		4,225,912.50	4,145,184.42		4,145,184.42	1. COA 2. MDCC 3. PCA	11/5/2020	11/5/2020	11/5/2020	11/5/2020	11/5/2020	N/A	
2020-09-0397	ACIAR-ACEM	Various consumable, (45 pcs HP680 Cartridge, etc.)	CAD	267,550.00	267,550.00		214,470.00	214,470.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-09-0398	ACIAR-ACEM	10 rms Paper copy 70gsm, Short, etc.	CAD	40,600.00	40,600.00		21,939.00	21,939.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-09-0399	200000100001000	40 pcs Valve regulated sealed lead-acid type rechargeable Battery, 12V, 45w/cell, maintenance free	NL PRSD	118,000.00	118,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failure of Bidding
2020-09-0400	310200100001000	Dismantling and Replacement of the old PBD and output panel at IT Room (formerly satellite office), DIC Bldg.	WD	227,732.77	227,732.77		227,732.00	227,732.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-09-0401	ACIAR-ACEM	300 pcs Retractable ballpen, etc.	CAD	0.00	0.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
2020-09-0402	ACIAR-ACEM	9 pcs External hard disk, etc.	CAD	434,050.00	434,050.00		376,500.00	376,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-09-0403	ACIAR-ACEM	5 units Electric Stand Fan, etc.	CAD	22,100.00	22,100.00		16,150.00	16,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-09-0404	ACIAR-ACEM	1 pc Midback Chair, with armrest, etc.	CAD	25,000.00	25,000.00		15,800.00	15,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-09-0405	ACIAR-ACEM	10 pcs Pioneer Photo Picture Album, etc.	CAD	0.00	0.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
2020-09-0406	ACIAR-ACEM	30 gal Alcohol, etc.	CAD	120,200.00	120,200.00		90,256.00	90,256.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-09-0407	310100100003000	Repair/Replacement of parts of ISUZU Dmax, SKP-755	NL PRSD	42,362.15	42,362.15		42,362.15	42,362.15		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-09-0408	200000100001000	50 cycles Hydrogen gas including hauling, Tanay Station	NCR PRSD	48,000.00	48,000.00		48,000.00	48,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-09-0409	200000100003000	Repair and general cleaning of airconditioning unit of service vehicle, SHY-121	ETSD	14,000.00	14,000.00		13,500.00	13,500.00		N/A	N/A	N/A	N/A	N/A	N/A	11/11/2020	
2020-09-0410	200000100003000	Repair of clutch/under chassis for Toyota Innova, SHY-283	ETSD	49,580.98	49,580.98		49,580.98	49,580.98		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-09-0411	ACIAR-ACEM	120 pcs USB 32GB Flash Drive, customize	CAD	81,600.00	81,600.00		61,800.00	61,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-09-0412	100000100001000 310100100003000 310100100002000 200000100003000 310200100001000 310300100001000	Supply, and Delivery of various prepaid cards for the 4th Qtr of 2020	AD	528,700.00	528,700.00		522,833.00	522,833.00		N/A	N/A	N/A	N/A	N/A	N/A	10/21/2020	

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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	
2020-09-0413	100000100001000	Gasoline and POL products	AD	NO	NP-53.9 - Small Value Procurement	N/A	9/14/2020	N/A	N/A	9/18/2020	N/A	N/A	N/A	N/A	10/6/2020	N/A	coupon	N/A	GoP
2020-09-0414	310100100003000	Tires for V11973 Storm Chaser	SL PRSD	NO	Shopping	N/A	9/14/2020 10/29/2020	N/A	N/A	9/21/2020 11/05/2020	N/A	N/A	N/A	N/A	11/26/2020	N/A	7wd	12/9/2020	GoP
2020-09-0415	310100200008000	2 unit Pro Stream HD Camera, etc.	CAD	NO	Shopping	N/A	9/16/2020	N/A	N/A	9/23/2020	N/A	N/A	N/A	N/A	11/27/2020	N/A	30cd	1/26/2021	GoP
2020-09-0416	310100200008000	Development and Consultancy Services of the online workshop on the use of Climate WRF in the Phils.	CAD	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	9/16/2020	N/A	N/A	9/24/2020	N/A	N/A	N/A	N/A	12/22/2020	N/A	5mos	5/22/2021	GoP
2020-09-0417	DOST-GIA 2019-11 Proj 1	Various Prepaid cards	RDTD	NO	NP-53.9 - Small Value Procurement	N/A	9/16/2020	N/A	N/A	9/23/2020	N/A	N/A	N/A	N/A	10/19/2020	N/A	7wd	10/28/2020	Others
2020-09-0418	DOST-GIA 2019-11 Proj 1	100 gal Alcohol, isopropyl, 70%, etc.	RDTD	NO	Shopping	N/A	9/16/2020	N/A	N/A	9/23/2020	N/A	N/A	N/A	N/A	11/9/2020	N/A	7wd	11/20/2020	Others
2020-09-0419	310100100003000	POL Products for Aparri Radar Station (10000 ltr Diesel Fuel, etc.)	NL PRSD	NO	NP-53.9 - Small Value Procurement	N/A	9/15/2020	N/A	N/A	9/18/2020	N/A	N/A	N/A	N/A	9/30/2020	N/A	30cd	10/30/2020	GoP
2020-09-0420	ACIAR-ACEM	39 pcs Bluetooth, headset, etc.	CAD	NO	Shopping	N/A	9/21/2020	N/A	N/A	9/28/2020	N/A	N/A	N/A	N/A	N/A	N/A	30cd	N/A	GoP
2020-09-0421	200000100001000	1 pc Adjustable wrench, etc.	SL PRSD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/6/2020	N/A	30cd	11/5/2020	GoP
2020-09-0422	200000100001000	28 btls. Alcohol, Ethyl, etc.	SL PRSD	NO	Shopping	N/A	9/17/2020	N/A	N/A	9/21/2020	N/A	N/A	N/A	N/A	10/6/2020	N/A	30cd	11/5/2020	GoP
2020-09-0423	200000100001000	5 ream Bond Paper, A3, S24, etc.	SL PRSD	NO	Shopping	N/A	9/17/2020	N/A	N/A	9/21/2020	N/A	N/A	N/A	N/A	10/6/2020	N/A	30cd	11/5/2020	GoP
2020-09-0424	310300100001000	Replacement of parts of Workstation Computer	RDTD	NO	Shopping	N/A	9/18/2020 10/30/2020	N/A	N/A	9/25/2020 11/06/2020	N/A	N/A	N/A	N/A	12/3/2020	N/A	30cd	1/4/2021	GoP
2020-09-0425	100000100001000	Various office supplies (20 bx Ballpen, gel type, Blue, 12pcs/bx, etc.)	AD	NO	Shopping	N/A	9/18/2020 11/06/2020	N/A	N/A	9/25/2020 11/12/2020	N/A	N/A	N/A	N/A	12/23/2020	N/A	30wd	2/10/2021	GoP
2020-09-0425	100000100001000	Various office supplies (20 bx Ballpen, gel type, Blue, 12pcs/bx, etc.)	AD	NO	Shopping	N/A	9/18/2020 11/06/2020	N/A	N/A	9/25/2020 11/12/2020	N/A	N/A	N/A	N/A	12/28/2020	N/A	15wd	1/21/2021	GoP
2020-09-0426	200000100003000	4 pcs Tires 205/65 R15, SKT-703	ETSD	NO	Shopping	N/A	9/18/2020 10/29/2020	N/A	N/A	9/25/2020 11/05/2020	N/A	N/A	N/A	N/A	12/15/2020	N/A	7wd	12/28/2020	GoP
2020-09-0427	310100100003000	Construction of Two Storey Synoptic Building and FFWC in Cotabato PAGASA Station	PRSD	NO	Competitive Bidding	10/12/2020	IB 2020-08INF 11/05/2020	11/13/2020 11/20/2020	SBB# 2020-008-01 11/16/2020	11/25/2020 12/2/2020	N/A	N/A	1st Failure BAC RESO 2021-0024 12/02/2020	N/A	N/A	N/A	150cd	N/A	GoP
2020-09-0428	200000100001000	Supply, Delivery and Hauling of 75 cylinder Hydrogen Gas for Laoag Upper Air Station	NL PRSD	NO	NP-53.9 - Small Value Procurement	N/A	9/21/2020	N/A	N/A	9/25/2020	N/A	N/A	N/A	N/A	10/6/2020	N/A	30cd	11/5/2020	GoP
2020-09-0429	ACIAR-ACEM	Office Home and Student 2019 License for Mac Microsoft Corp. etc.	CAD	NO	Shopping	N/A	9/21/2020	N/A	N/A	9/28/2020	N/A	N/A	N/A	N/A	10/23/2020	N/A	30cd	11/22/2020	GoP
2020-09-0430	200000100001000	Preventive maintenance check-up of Toyota Hi-Lux A2H028 for performing 50000km	M PRSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/7/2020	N/A	14cd	10/21/2020	GoP
2020-09-0431	100000100001000	Preventive maintenance of PAGASA vehicle with Plate No. SKP-834 for performing 75000km	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	10/7/2020	N/A	as per schedule	N/A	GoP
2020-09-0432	200000100001000	POL Products (Davao Del Norte)	M PRSD	NO	NP-53.9 - Small Value Procurement	N/A	9/24/2020	N/A	N/A	9/28/2020	N/A	N/A	N/A	N/A	10/13/2020	N/A	30cd	11/12/2020	GoP
2020-09-0433	310100100003000	POL Products (Benguet, Baguio)	NL PRSD	NO	NP-53.9 - Small Value Procurement	N/A	9/24/2020	N/A	N/A	9/28/2020	N/A	N/A	N/A	N/A	10/27/2020	N/A	30cd	11/26/2020	GoP
2020-09-0434	310100100003000	Emergency light, etc.	SL PRSD	NO	Shopping	N/A	10/7/2020	N/A	N/A	10/12/2020	N/A	N/A	N/A	N/A	1/6/2021	N/A	30cd	2/5/2021	GoP
2020-09-0435	310100100003000	75 cylinders Hydrogen Gas, SL PRSD, Legazpi	SL PRSD	NO	NP-53.9 - Small Value Procurement	N/A	10/7/2020	N/A	N/A	10/12/2020	N/A	N/A	N/A	N/A	10/16/2020	N/A	30cd	11/15/2020	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)	
2020-09-0413	100000100001000	Gasoline and POL products	AD	210,000.00	210,000.00		210,000.00	210,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-09-0414	310100100003000	Tires for VI1973 Storm Chaser	SL PRSD	80,000.00	80,000.00		78,000.00	78,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-09-0415	310100200008000	2 unit Pro Stream HD Camera, etc.	CAD	142,900.00	142,900.00		141,100.00	141,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-09-0416	310100200008000	Development and Consultancy Services of the online workshop on the use of Climate WRF in the Phils.	CAD	500,000.00	500,000.00		500,000.00	500,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-09-0417	DOST-GIA 2019-11 Proj 1	Various Prepaid cards	RDTD	36,000.00	36,000.00		35,495.00	35,495.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Severe Wind
2020-09-0418	DOST-GIA 2019-11 Proj 1	100 gal Alcohol, Isopropyl, 70%, etc.	RDTD	92,250.00	92,250.00		80,445.00	80,445.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Severe Wind
2020-09-0419	310100100003000	POL Products for Aparri Radar Station (10000 ltr Diesel Fuel, etc.)	NL PRSD	380,799.00	380,799.00		380,799.00	380,799.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-09-0420	ACIAR-ACEM	39 pcs Bluetooth, headset, etc.	CAD	0.00	0.00		0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-09-0421	200000100001000	1 pc Adjustable wrench, etc.	SL PRSD	22,501.00	22,501.00		22,501.00	22,501.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-09-0422	200000100001000	28 btls. Alcohol, Ethyl, etc.	SL PRSD	99,279.50	99,279.50		99,279.50	99,279.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-09-0423	200000100001000	5 ream Bond Paper, A3, S24, etc.	SL PRSD	55,015.00	55,015.00		55,015.00	55,015.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-09-0424	310300100001000	Replacement of parts of Workstation Computer	RDTD	123,552.00	123,552.00		122,140.00	122,140.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-09-0425	100000100001000	Various office supplies (20 bx Ballpen, gel type, Blue, 12pcs/bx, etc.)	AD	306,446.20	306,446.20		146,030.00	146,030.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-09-0425	100000100001000	Various office supplies (20 bx Ballpen, gel type, Blue, 12pcs/bx, etc.)	AD	0.00			126,682.50	126,682.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-09-0426	200000100003000	4 pcs Tires 205/65 R15, SKT-703	ETSD	18,400.00	18,400.00		17,200.00	17,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-09-0427	310100100003000	Construction of Two Storey Synoptic Building and FFWC in Cotabato PAGASA Station	PRSD	7,882,156.08		7,882,156.08	0.00			1. COA 2. MDCC 3. PCA	11/5/2020	11/5/2020	11/5/2020	11/5/2020	11/5/2020	N/A	Failure of Bidding
2020-09-0428	200000100001000	Supply, Delivery and Hauling of 75 cylinder Hydrogen Gas for Laoag Upper Air Station	NL PRSD	123,750.00	123,750.00		123,750.00	123,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-09-0429	ACIAR-ACEM	Office Home and Student 2019 License for Mac Microsoft Corp. etc.	CAD	30,000.00	30,000.00		18,000.00	18,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-09-0430	200000100001000	Preventive maintenance check-up of Toyota Hi-Lux A2H028 for performing 50000km	M PRSD	17,520.63	17,520.63		17,520.63	17,520.63		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-09-0431	100000100001000	Preventive maintenance of PAGASA vehicle with Plate No. SKP-834 for performing 75000km	PRSD	34,606.71	34,606.71		34,606.71	34,606.71		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-09-0432	200000100001000	POL Products (Davao Del Norte)	M PRSD	94,000.00	94,000.00		91,400.00	91,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-09-0433	310100100003000	POL Products (Benguet, Baguio)	NL PRSD	129,151.44	129,151.44		129,151.44	129,151.44		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-09-0434	310100100003000	Emergency light, etc.	SL PRSD	180,935.00	180,935.00		180,935.00	180,935.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-09-0435	310100100003000	75 cylinders Hydrogen Gas, SL PRSD, Legazpi	SL PRSD	116,250.00	116,250.00		116,250.00	116,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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PR NO.	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	
2020-09-0436	310100100003000	Various consumables (10 cart Drum Unit, Brother DR2255, etc.)	SL PRSD	NO	Shopping	N/A	10/7/2020	N/A	N/A	10/12/2020	N/A	N/A	N/A	N/A	10/16/2020	N/A	30cd	11/15/2020	GoP
2020-09-0437	310100100003000	Tires for SL PRSD Hi-Lux SAA-1770 and Hi-Lux A3J 783	SL PRSD	NO	Shopping	N/A	10/7/2020	N/A	N/A	10/12/2020	N/A	N/A	N/A	N/A	12/21/2020	N/A	30cd	1/20/2021	GoP
2020-09-0438	310100100003000	Various consumables (10 cart Ink Cartridge HP60, Black, etc.)	SL PRSD	NO	Shopping	N/A	10/7/2020	N/A	N/A	10/12/2020	N/A	N/A	N/A	N/A	10/16/2020	N/A	30cd	11/15/2020	GoP
2020-09-0439	200000100003000	Water Dispenser, etc.	ETSD	NO	Shopping	N/A	10/1/2020	N/A	N/A	10/7/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP
2020-09-0440	310100100003000	Repair and maintenance check-up of ISUZU Dmax SKP-725, Baler Station	NL PRSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/23/2020	N/A	30cd	11/22/2020	GoP
2020-09-0441	310100100003000	1 unit Grass Cutter	NL PRSD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/13/2020	N/A	30cd	11/12/2020	GoP
2020-09-0442	310100100003000	POL Products (4000ltrs Diesel fuel) for Busuanga Radar Station)	V PRSD	NO	NP-53.9 - Small Value Procurement	N/A	10/7/2020	N/A	N/A	10/12/2020	N/A	N/A	N/A	N/A	10/16/2020	N/A	30cd	11/15/2020	GoP
2020-09-0443	310100100004000	Cleaning of airconditioning unit of PAGASA service vehicle, SKT-704	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	10/23/2020	N/A	as per schedule	N/A	GoP
2020-09-0444	100000100001000	Preventive maintenance of SKT-714 for performing 100000km	FPMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/15/2020	N/A	as per schedule	N/A	GoP
2020-09-0445	DOST-GIA 2019-11 Proj. 3 Y2	Subscription of 1 lot Qlik sense Enterprise License	CAD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/21/2020	N/A	15wd	1/18/2021	Others
2020-09-0446	200000100003000	1 roll RG8 Coxial cable, etc.	ETSD	NO	Shopping	N/A	10/7/2020 11/18/2020	N/A	N/A	10/13/2020 11/23/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP
2020-09-0447	200000100003000	15 packs Battery, etc.	ETSD	NO	Shopping	N/A	10/7/2020 11/18/2020	N/A	N/A	10/13/2020 11/23/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP
2020-09-0448	310100100003000	POL products (10000 ltrs Diesel) for Guian Station	V PRSD	NO	NP-53.9 - Small Value Procurement	N/A	10/7/2020	N/A	N/A	10/12/2020	N/A	N/A	N/A	N/A	10/16/2020	N/A	30cd	11/15/2020	GoP
2020-09-0449	310100100003000	10 units Solar Battery, etc.	M PRSD	NO	Shopping	N/A	10/7/2020	N/A	N/A	10/12/2020	N/A	N/A	N/A	N/A	10/19/2020	N/A	30cd	11/18/2020	GoP
2020-09-0450	310100100001000	Improvement of WD Male and Female Quarters and pantry	WD	NO	NP-53.9 - Small Value Procurement	N/A	10/7/2020	N/A	N/A	10/13/2020	N/A	N/A	N/A	N/A	11/9/2020	N/A	30wd	12/24/2020	GoP
2020-10-0451	310100100003000	Construction of new PAGASA Synoptic Bldg. Powerhouse and Observer's Quarter and Perimeter Fence in **Bulacan**	PRSD	NO	Competitive Bidding	10/12/2020	IB 2020-09INF 11/05/2020	11/13/2020 11/20/2020	SBB# 2020-009-01 11/16/2020	11/25/2020 12/2/2020	12/21/2020	1/8/2021	BAC RESO 2020-0039 1/08/2021	1/21/2021	N/A	N/A	150cd	N/A	GoP
2020-10-0452	DOST-GIA 2019-111 (Y2)	Various prepaid cards for the implementation of ULAT Proj.	AO	NO	NP-53.9 - Small Value Procurement	N/A	10/7/2020	N/A	N/A	10/13/2020	N/A	N/A	N/A	N/A	11/6/2020	N/A	7wd	11/19/2020	Others
2020-10-0453	200000100003000	Preventive maintenance check-up of ISUZU Dmax SJP-359 for performing 120000km	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	10/28/2020	N/A	as per schedule	N/A	GoP
2020-10-0454	310200100001000	Preventive maintenance check-up of Toyota Hi-Lux, A2E368	HMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/27/2021	N/A	as per schedule	N/A	GoP
2020-10-0455	100000100001000	5 sets Ink Cartridge HP955 XL	FPMD	NO	Shopping	N/A	10/9/2020	N/A	N/A	10/15/2020	N/A	N/A	N/A	N/A	11/10/2020	N/A	30wd	12/28/2020	GoP
2020-10-0456	200000100001000	Supply and Delivery of 1050 pcs. Radiosonde Transmitter, Lockheed Martine Sippican	PRSD	NO	Competitive Bidding	10/13/2020	IB 2020-017 10/30/2020	11/9/2020	N/A	11/23/2020	11/24/2020	11/25/2020	BAC RESO 2020-0026 12/14/2020	12/16/2020	12/28/2020	12/28/2020	30cd	1/27/2021	GoP
2020-10-0457	200000200001000	Basic and Intermediate R programming virtual training	CAD	NO	NP-53.9 - Small Value Procurement	N/A	10/14/2020	N/A	N/A	10/20/2020	N/A	N/A	N/A	N/A	11/26/2020	N/A	as per schedule	N/A	GoP
2020-10-0458	200000100003000	Battery 3SMF for SHY-121	ETSD	NO	Shopping	N/A	10/14/2020 11/18/2020	N/A	N/A	10/20/2020 11/23/2020	N/A	N/A	N/A	N/A	2/2/2021	N/A	7wd	2/11/2021	GoP
2020-10-0459	310100100003000	3 pcs Battery 3SM for Benguet Radar and Baguio Stations	NL PRSD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/20/2020	N/A	30cd	11/19/2020	GoP
2020-10-0460	310100100003000	15 bx PAGASA 1001-AB	PRSD	NO	Shopping	N/A	10/15/2020	N/A	N/A	10/21/2020	N/A	N/A	N/A	N/A	11/4/2020	N/A	15wd	11/27/2020	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)	
2020-09-0436	310100100003000	Various consumables (10 cart Drum Unit, Brother DR2255, etc.)	SL PRSD	441,550.00	441,550.00		441,550.00	441,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-09-0437	310100100003000	Tires for SL PRSD Hi-Lux SAA-1770 and Hi-Lux A3J 783	SL PRSD	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	
2020-09-0438	310100100003000	Various consumables (10 cart Ink Cartridge HP60, Black, etc.)	SL PRSD	225,670.00	225,670.00		225,670.00	225,670.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-09-0439	200000100003000	Water Dispenser, etc.	ETSD	0.00			0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
2020-09-0440	310100100003000	Repair and maintenance check-up of ISUZU Dmax SKP-725, Baler Station	NL PRSD	31,240.00	31,240.00		31,240.00	31,240.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-09-0441	310100100003000	1 unit Grass Cutter	NL PRSD	7,950.00	7,950.00		7,950.00	7,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-09-0442	310100100003000	POL Products (4000ltrs Diesel fuel) for Busuanga Radar Station)	V PRSD	217,000.00	217,000.00		217,000.00	217,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-09-0443	310100100004000	Cleaning of airconditioning unit of PAGASA service vehicle, SKT-704	WD	8,000.00	8,000.00		8,000.00	8,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-09-0444	100000100001000	Preventive maintenance of SKT-714 for performing 100000km	FPMD	19,022.00	19,022.00		19,022.00	19,022.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-09-0445	DOST-GIA 2019-11 Proj. 3 Y2	Subscription of 1 lot Qlik sense Enterprise License	CAD	350,000.00	350,000.00		349,552.00	349,552.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Severe Wind
2020-09-0446	200000100003000	1 roll RG8 Coxial cable, etc.	ETSD	0.00	0.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
2020-09-0447	200000100003000	15 packs Battery, etc.	ETSD	0.00	0.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
2020-09-0448	310100100003000	POL products (10000 ltrs Diesel) for Guian Station	V PRSD	503,110.00	503,110.00		503,110.00	503,110.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-09-0449	310100100003000	10 units Solar Battery, etc.	M PRSD	242,950.00	242,950.00		242,950.00	242,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-09-0450	310100100001000	Improvement of WD Male and Female Quarters and pantry	WD	190,000.00	190,000.00		118,000.00	118,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-10-0451	310100100003000	Construction of new PAGASA Synoptic Bldg. Powerhouse and Observer's Quarter and Perimeter Fence in **Bulacan**	PRSD	4,225,912.50		4,225,912.50	3,804,107.98		3,804,107.98	1. COA 2. MDCC 3. PCA	11/5/2020	11/5/2020	11/5/2020	11/5/2020	11/5/2020	N/A	
2020-10-0452	DOST-GIA 2019-111 (Y2)	Various prepaid cards for the implementation of ULAT Proj.	AO	25,000.00	25,000.00		24,748.00	24,748.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ULAT PROJ.
2020-10-0453	200000100003000	Preventive maintenance check-up of ISUZU Dmax SJP-359 for performing 120000km	ETSD	24,612.50	24,612.50		24,612.50	24,612.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-10-0454	310200100001000	Preventive maintenance check-up of Toyota Hi-Lux, A2E368	HMD	23,392.59	23,392.59		23,392.59	23,392.59		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-10-0455	100000100001000	5 sets Ink Cartridge HP955 XL	FPMD	31,500.00	31,500.00		27,650.00	27,650.00		N/A	N/A	N/A	N/A	N/A	N/A	11/16/2020	
2020-10-0456	200000100001000	Supply and Delivery of 1050 pcs. Radiosonde Transmitter, Lockheed Martine Sippican	PRSD	17,850,000.00	17,850,000.00		17,850,000.00	17,850,000.00		1. COA 2. PISM 3. PCCI	11/6/2020	11/6/2020	11/6/2020	11/6/2020	11/6/2020	N/A	
2020-10-0457	200000200001000	Basic and Intermediate R programming virtual training	CAD	300,000.00	300,000.00		296,800.00	296,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-10-0458	200000100003000	Battery 3SMF for SHY-121	ETSD	6,500.00	6,500.00		6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-10-0459	310100100003000	3 pcs Battery 3SM for Benguet Radar and Baguio Stations	NL PRSD	23,850.00	23,850.00		23,850.00	23,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-10-0460	310100100003000	15 bx PAGASA 1001-AB	PRSD	90,000.00	90,000.00		89,250.00	89,250.00		N/A	N/A	N/A	N/A	N/A	N/A	11/18/2020	

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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		
2020-10-0461	310100100003000	150 pcs Disposable ink cartridge for Met Instrument, SATO Ink, color: violet, No. 7238-04/7238-08 Original Japan	PRSD	NO	Shopping	N/A	10/15/2020	N/A	N/A	10/21/2020	N/A	N/A	N/A	N/A	11/20/2020	N/A	30cd	12/20/2020		GoP
2020-10-0462	310100100003000	13 bxs Rainfall Chart CR-1, etc.	PRSD	NO	Shopping	N/A	10/15/2020	N/A	N/A	10/21/2020	N/A	N/A	N/A	N/A	11/20/2020	N/A	15wd	12/15/2020		GoP
2020-10-0463	310100100004000	10 units Air purifier	WD	NO	Shopping	N/A	10/13/2020 11/26/2020	N/A	N/A	10/20/2020 12/02/2020	N/A	N/A	N/A	N/A	1/8/2021	N/A	30cd	2/7/2021		GoP
2020-10-0464	310100100001000	1 unit NAS, 4 bay 16TB	WD	NO	Shopping	N/A	10/14/2020	N/A	N/A	10/20/2020	N/A	N/A	N/A	N/A	12/21/2020	N/A	15wd	1/18/2021		GoP
2020-10-0465	310100100003000	14 pcs Office Table	SL PRSD	NO	Shopping	N/A	10/14/2020	N/A	N/A	10/19/2020	N/A	N/A	N/A	N/A	10/29/2020	N/A	30cd	11/28/2020		GoP
2020-10-0466	310100100003000	15 units Airconditioner 0.5Hp for SL PRSD Stations	SL PRSD	NO	Shopping	N/A	10/14/2020	N/A	N/A	10/19/2020	N/A	N/A	N/A	N/A	10/29/2020	N/A	30cd	11/28/2020		GoP
2020-10-0467	DOST-GIA 2019-111 (Y2)	9 sets Virtual meeting peripherals (9 units USB Conference Computer Microphone, etc.)	AO	NO	Shopping	N/A	10/14/2020	N/A	N/A	10/20/2020	N/A	N/A	N/A	N/A	11/27/2020	N/A	15wd	12/22/2020		Others
2020-10-0468	200000100001000	Hotel Accomodation (Quarantine facility including meals)	V PRSD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/20/2020	N/A	as per schedule	N/A		GoP
2020-10-0469	ACIAR-ACEM	3 units Android phone, etc.	CAD	NO	Shopping	N/A	10/15/2020 11/06/2020	N/A	N/A	10/21/2020 11/12/2020	N/A	N/A	N/A	N/A	11/25/2020	N/A	30wd	1/18/2021		Others
2020-10-0470	310100100002000	Gasoline and POL products	AD	NO	NP-53.9 - Small Value Procurement	N/A	10/16/2020	N/A	N/A	10/19/2020	N/A	N/A	N/A	N/A	10/28/2020	N/A	coupon	N/A		GoP
2020-10-0471	310100200012000	Supply, Delivery, Installation, Testing and Commissioning of 1 unit 200kva 3phase, 220V Diesel Engine Generator set including civil works for concrete pedestal and Installation of Electric Feeder Lines from generator set to Main Circuit Breaker in Wind Tunnel Shelter, Davao Station	RDTD	NO	Competitive Bidding	10/21/2020	IB 2020-018 10/30/2020	11/9/2020	N/A	11/23/2020	N/A	N/A	BAC RESO 2020-0021 11/23/2020	N/A	N/A	N/A	60cd	N/A		GoP
2020-10-0472	310100200012000	1 unit Airconditioner, 2.0hp window type, inverter	WD	NO	Shopping	N/A	10/17/2020 11/25/2020	N/A	N/A	10/23/2020 12/1/2020	N/A	N/A	N/A	N/A	12/23/2020	N/A	10cd	1/4/2021		GoP
2020-10-0473	310100200012000	14 sets Hozan tools	ETSD	NO	Shopping	N/A	10/17/2020	N/A	N/A	10/23/2020	N/A	N/A	N/A	N/A	12/4/2020	N/A	60cd	2/2/2021		GoP
2020-10-0474	310100200012000	2 sets Hozan tools	HMD	NO	Shopping	N/A	10/17/2020	N/A	N/A	10/23/2020	N/A	N/A	N/A	N/A	12/21/2020	N/A	30cd	1/20/2021		GoP
2020-10-0475	310100200012000	Supply, Delivery, Installation and Testing of Airconditioning Unit @ NAIA Terminal 1	WD	NO	Competitive Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		GoP
2020-10-0476	310100200012000	1 set Multi-media microphone and projector	HMD	NO	Shopping	N/A	10/17/2020 11/26/2020 12/10/2020	N/A	N/A	10/23/2020 12/2/2020 12/15/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		GoP
2020-10-0477	310100100003000	Repair and Improvement works of Tacloban City Synoptic Station	PRSD	NO	Competitive Bidding	11/27/2020	IB 2020-014INF 11/26/2020	12/7/2020	12/21/2020	12/21/2020	12/22/2020	12/23/2020	BAC RESO 2020-0036 1/08/2021	1/19/2021	1/28/2021	1/28/2021	65cd	4/3/2021		GoP
2020-10-0478	310300100001000	Supply, Delivery and Installation of Seven Airconditioning Units for PAGASA Molugan Flood Forecasting Building	M PRSD	NO	NP-53.9 - Small Value Procurement	N/A	11/3/2020	N/A	N/A	11/6/2020	N/A	N/A	BAC RESO 2020-0011 10/27/2020	N/A	12/14/2020	N/A	30cd	1/13/2021		GoP
2020-10-0479	310100100003000	Disinfectant Spray, thermal scanner	NL PRSD	NO	Shopping	N/A	10/17/2020	N/A	N/A	10/20/2020	N/A	N/A	N/A	N/A	10/28/2020	N/A	30cd	11/27/2020		GoP
2020-10-0480	200000100001000	Commercial power lines for X-band Radar raingauge system at ISU - PAGASA Agromet station	NL PRSD	NO	NP-53.9 - Small Value Procurement	N/A	10/24/2020	N/A	N/A	10/27/2020	N/A	N/A	N/A	N/A	3/29/2021	N/A	15wd	4/22/2021		GoP
2020-10-0481	ACIAR-ACEM	100 pcs Data Folder 3x9x15 with ring and clear plastic pocket for labels	CAD	NO	Shopping	N/A	10/24/2020	N/A	N/A	10/30/2020	N/A	N/A	N/A	N/A	11/17/2020	N/A	7wd	11/26/2020		Others

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2020-10-0461	310100100003000	150 pcs Disposable ink cartridge for Met Instrument, SATO Ink, color: violet, No. 7238-04/7238-08 Original Japan	PRSD	180,000.00	180,000.00		179,250.00	179,250.00		N/A	N/A	N/A	N/A	N/A	N/A	11/23/2020	
2020-10-0462	310100100003000	13 bxs Rainfall Chart CR-1, etc.	PRSD	441,000.00	441,000.00		440,540.00	440,540.00		N/A	N/A	N/A	N/A	N/A	N/A	11/23/2020	
2020-10-0463	310100100004000	10 units Air purifier	WD	138,000.00	138,000.00		81,000.00	81,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-10-0464	310100100001000	1 unit NAS, 4 bay 16TB	WD	40,000.00	40,000.00		32,050.00	32,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-10-0465	310100100003000	14 pcs Office Table	SL PRSD	499,800.00	499,800.00		499,800.00	499,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-10-0466	310100100003000	15 units Airconditioner 0.5Hp for SL PRSD Stations	SL PRSD	200,374.50	200,374.50		200,374.50	200,374.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-10-0467	DOST-GIA 2019-111 (Y2)	9 sets Virtual meeting peripherals (9 units USB Conference Computer Microphone, etc.)	AO	135,360.00	135,360.00		130,500.00	130,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ULAT PROJ.
2020-10-0468	200000100001000	Hotel Accomodation (Quarantine facility including meals)	V PRSD	48,880.00	48,880.00		48,880.00	48,880.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-10-0469	ACIAR-ACEM	3 units Android phone, etc.	CAD	59,200.00	59,200.00		50,956.00	50,956.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-10-0470	310100100002000	Gasoline and POL products	AD	210,000.00	210,000.00		210,000.00	210,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-10-0471	310100200012000	Supply, Delivery, Installation, Testing and Commissioning of 1 unit 200kva 3phase, 220V Diesel Engine Generator set including civil works for concrete pedestal and Installation of Electric Feeder Lines from generator set to Main Circuit Breaker in Wind Tunnel Shelter, Davao Station	RDTD	3,164,822.33		3,164,822.33	0.00			1. COA 2. PISM 3. PCCI	11/6/2020	11/6/2020	11/6/2020	11/6/2020	11/6/2020	N/A	Failure of Bidding
2020-10-0472	310100200012000	1 unit Airconditioner, 2.0hp window type, inverter	WD	56,000.00		56,000.00	55,000.00		55,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-10-0473	310100200012000	14 sets Hozan tools	ETSD	273,000.00		273,000.00	264,600.00		264,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-10-0474	310100200012000	2 sets Hozan tools	HMD	109,000.00		109,000.00	100,000.00		100,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-10-0475	310100200012000	Supply, Delivery, Installation and Testing of Airconditioning Unit @ NAIA Terminal 1	WD	0.00		0.00	0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
2020-10-0476	310100200012000	1 set Multi-media microphone and projector	HMD	0.00		0.00	0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-10-0477	310100100003000	Repair and Improvement works of Tacloban City Synoptic Station	PRSD	1,596,512.18	1,596,512.18		1,590,638.50	1,590,638.50		1. COA 2. PISM 3. PCCI	11/26/2020	11/26/2020	11/26/2020	11/26/2020	11/26/2020	N/A	
2020-10-0478	310300100001000	Supply, Delivery and Installation of Seven Airconditioning Units for PAGASA Molugan Flood Forecasting Building	M PRSD	998,870.00		998,870.00	998,000.00		998,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-10-0479	310100100003000	Disinfectant Spray, thermal scanner	NL PRSD	211,920.00	211,920.00		211,920.00	211,920.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-10-0480	200000100001000	Commercial power lines for X-band Radar raingauge system at ISU - PAGASA Agromet station	NL PRSD	281,118.88	281,118.88		281,118.88	281,118.88		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-10-0481	ACIAR-ACEM	100 pcs Data Folder 3x9x15 with ring and clear plastic pocket for labels	CAD	12,000.00	12,000.00		9,000.00	9,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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PR NO.	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	
2020-10-0482	100000100001000	Resource Speaker for the Orientation on Senior Citizen Laws Webinar	AD	NO	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP
2020-10-0483	200000100001000	2 pcs Coffee maker, etc.	M PRSD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP
2020-10-0484	310100100003000	Ink for stamp pad, purple, etc.	M 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
2020-10-0485	200000100001000	Battery 4D, etc.	NL PRSD	NO	Shopping	N/A	10/17/2020	N/A	N/A	10/20/2020	N/A	N/A	N/A	N/A	11/3/2020	N/A	30cd	12/3/2020	GoP
2020-10-0486	200000100001000	75 tanks Hydrogen Gas	NL PRSD	NO	NP-53.9 - Small Value Procurement	N/A	10/17/2020	N/A	N/A	10/20/2020	N/A	N/A	N/A	N/A	10/28/2020	N/A	30cd	11/27/2020	GoP
2020-10-0487	100000100001000	6 pcs HP 680 ink, etc.	AD	NO	Shopping	N/A	10/17/2020	N/A	N/A	10/23/2020	N/A	N/A	N/A	N/A	11/6/2020	N/A	30wd	12/23/2020	GoP
2020-10-0488	310300100001000	5 pcs Tape dispenser, etc.	RDTD	NO	Shopping	N/A	10/19/2020	N/A	N/A	10/26/2020	N/A	N/A	N/A	N/A	11/19/2020	N/A	7wd	12/1/2020	GoP
2020-10-0489	310300100001000	12 pcs USB, etc.	RDTD	NO	Shopping	N/A	10/19/2020	N/A	N/A	10/26/2020	N/A	N/A	N/A	N/A	11/17/2020	N/A	7wd	11/26/2020	GoP
2020-10-0490	310300100001000	1 pc Digital radio, etc.	RDTD	NO	Shopping	N/A	10/19/2020 11/26/2020 12/10/2020	N/A	N/A	10/26/2020 12/02/2020 12/15/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP
2020-10-0491	310300100001000	2 pcs External hard drive, etc.	RDTD	NO	Shopping	N/A	10/19/2020	N/A	N/A	10/26/2020	N/A	N/A	N/A	N/A	11/19/2020	N/A	15wd	12/14/2020	GoP
2020-10-0492	200000100001000	Preventive maintenance of Toyota Grandia YV0968	PRSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/26/2020	N/A	as per schedule	N/A	GoP
2020-10-0493	310300100001000	2 units Airconditioning unit, Zamboanga	M PRSD	NO	Shopping	N/A	10/24/2020	N/A	N/A	10/27/2020	N/A	N/A	N/A	N/A	11/10/2020	N/A	30cd	12/10/2020	GoP
2020-10-0494	100000100001000	50 ream Copy paper, A4, S24	AD	NO	Shopping	N/A	10/21/2020	N/A	N/A	10/27/2020	N/A	N/A	N/A	N/A	11/9/2020	N/A	7wd	11/20/2020	GoP
2020-10-0495	310100200012000	Supply, Delivery, Testing and Commissioning of GPU Visualization System	WD	NO	Competitive Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP
2020-10-0496	310100200012000	Supply, Delivery, Installation, Testing and Commissioning of 6 units 30kva Single phase-silent type diesel engine generator sets	HMD	NO	Competitive Bidding	10/30/2020	IB # 2020-021 11/19/2020	12/3/2020	12/15/2020	12/15/2020	12/16/2020	12/17/2020	BAC RESO 2020-0038 01/08/2021	1/15/2021	2/3/2021	2/3/2021	180cd	8/2/2021	GoP
2020-10-0497	100000100001000	1 unit printer, etc.	AD	NO	Shopping	N/A	10/22/2020 10/30/2020	N/A	N/A	10/28/2020 11/4/2020	N/A	N/A	N/A	N/A	12/17/2020	N/A	30wd	2/4/2021	GoP
2020-10-0498	DOST-GIA 2019-1 Y2	9 gal Alcohol, etc.	RDTD	NO	Shopping	N/A	10/26/2020	N/A	N/A	11/3/2020	N/A	N/A	N/A	N/A	12/23/2020	N/A	15wd	1/20/2021	Others
2020-10-0499	DOST-GIA 2019-1 Y2	Various prepaid cards	RDTD	NO	Shopping	N/A	10/26/2020	N/A	N/A	11/3/2020	N/A	N/A	N/A	N/A	11/27/2020	N/A	7wd	12/10/2020	Others
2020-10-0500	DOST-GIA 2019-1 Y2	8 pcs UPS, high end, etc.	RDTD	NO	Shopping	N/A	10/26/2020	N/A	N/A	11/3/2020	N/A	N/A	N/A	N/A	11/26/2020	N/A	15wd	12/21/2020	Others
2020-10-0501	DOST-GIA 2019-1 Y2	1 set HP ink, MFP M177FW CF350A, 130A	RDTD	NO	Shopping	N/A	10/26/2020	N/A	N/A	11/3/2020	N/A	N/A	N/A	N/A	11/26/2020	N/A	7wd	12/9/2020	Others
2020-10-0502	310300100001000	2 units Airconditioning unit, 4hp under ceiling, non-inverter at Training unit	RDTD	NO	NP-53.9 - Small Value Procurement	N/A	10/26/2020	N/A	N/A	11/3/2020	N/A	N/A	N/A	N/A	11/27/2020	N/A	15wd	12/22/2020	GoP
2020-10-0503	ACIAR-ACEM	30 pcs Polo shirt with logo	CAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/19/2020	N/A	30wd	1/11/2021	GoP
2020-10-0504	ACIAR-ACEM	30 pcs Jacket with logo	CAD	NO	Shopping	N/A	10/24/2020	N/A	N/A	10/30/2020	N/A	N/A	N/A	N/A	11/26/2020	N/A	7wd	12/9/2020	GoP
2020-10-0505	200000100001000	20 pcs JSL II sealed lead acid battery, 12v 100AH	M PRSD	NO	Shopping	N/A	10/28/2020	N/A	N/A	11/2/2020	N/A	N/A	N/A	N/A	11/13/2020	N/A	30cd	12/14/2020	GoP
2020-10-0506	200000200001000	58 pcs Jacket with 100% full sublimation	CAD	NO	NP-53.9 - Small Value Procurement	N/A	10/24/2020	N/A	N/A	10/30/2020	N/A	N/A	N/A	N/A	11/18/2020	N/A	21cd	12/9/2020	GoP
2020-10-0507	200000200001000	Various prepaid cards for the implementation of LFP: "Operationalization of Agromet Information System"	CAD	NO	NP-53.9 - Small Value Procurement	N/A	10/24/2020	N/A	N/A	10/30/2020	N/A	N/A	N/A	N/A	11/16/2020	N/A	7wd	11/25/2020	GoP
2020-10-0508	200000200001000	10 units Headset with microphone, etc.	CAD	NO	Shopping	N/A	10/24/2020	N/A	N/A	10/30/2020	N/A	N/A	N/A	N/A	11/18/2020	N/A	30cd	12/18/2020	GoP
2020-10-0509	200000200001000	2 bxs Face mask, etc.	CAD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP
2020-10-0510	200000100003000	14 units Digital Camera	ETSD	NO	Shopping	N/A	10/28/2020	N/A	N/A	11/4/2020	N/A	N/A	N/A	N/A	11/23/2020	N/A	15wd	12/16/2020	GoP
2020-10-0511	200000100003000	4 pcs Internal hard drive, 4TB, etc.	ETSD	NO	Shopping	N/A	10/28/2020	N/A	N/A	11/4/2020	N/A	N/A	N/A	N/A	11/23/2020	N/A	15wd	12/16/2020	GoP

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PR NO.	Code (PAP)	Procurement Project	PMO/ End-User	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)	
2020-10-0482	100000100001000	Resource Speaker for the Orientation on Senior Citizen Laws Webinar	AD	11,200.00	11,200.00		11,200.00	11,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-10-0483	200000100001000	2 pcs Coffee maker, etc.	M PRSD	0.00	0.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-10-0484	310100100003000	Ink for stamp pad, purple, etc.	M PRSD	40,989.84	40,989.84		40,989.84	40,989.84		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-10-0485	200000100001000	Battery 4D, etc.	NL PRSD	167,500.00	167,500.00		167,500.00	167,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-10-0486	200000100001000	75 tanks Hydrogen Gas	NL PRSD	225,000.00	225,000.00		225,000.00	225,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-10-0487	100000100001000	6 pcs HP 680 ink, etc.	AD	6,600.00	6,600.00		5,100.00	5,100.00		N/A	N/A	N/A	N/A	N/A	N/A	11/6/2020	
2020-10-0488	310300100001000	5 pcs Tape dispenser, etc.	RDTD	15,925.00	15,925.00		7,350.00	7,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-10-0489	310300100001000	12 pcs USB, etc.	RDTD	47,120.00	47,120.00		33,200.00	33,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-10-0490	310300100001000	1 pc Digital radio, etc.	RDTD	0.00	0.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
2020-10-0491	310300100001000	2 pcs External hard drive, etc.	RDTD	52,950.00	52,950.00		42,320.00	42,320.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-10-0492	200000100001000	Preventive maintenance of Toyota Grandia YV0968	PRSD	25,296.21	25,296.21		25,296.21	25,296.21		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-10-0493	310300100001000	2 units Airconditioning unit, Zamboanga	M PRSD	53,190.00	53,190.00		53,190.00	53,190.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-10-0494	100000100001000	50 ream Copy paper, A4, S24	AD	17,400.00	17,400.00		13,023.50	13,023.50		N/A	N/A	N/A	N/A	N/A	N/A	11/10/2020	
2020-10-0495	310100200012000	Supply, Delivery, Testing and Commissioning of GPU Visualization System	WD	0.00		0.00	0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
2020-10-0496	310100200012000	Supply, Delivery, Installation, Testing and Commissioning of 6 units 30kva Single phase-silent type diesel engine generator sets	HMD	9,960,000.00		9,960,000.00	9,950,000.00		9,950,000.00	1. COA 2. PISM 3. PCCI	12/2/2020	12/2/2020	12/2/2020	12/2/2020	12/2/2020	N/A	
2020-10-0497	100000100001000	1 unit printer, etc.	AD	16,000.00	16,000.00		14,400.00	14,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-10-0498	DOST-GIA 2019-1 Y2	9 gal Alcohol, etc.	RDTD	10,850.00	10,850.00		10,510.00	10,510.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	WCSSP
2020-10-0499	DOST-GIA 2019-1 Y2	Various prepaid cards	RDTD	49,855.00	49,855.00		49,855.00	49,855.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	WCSSP
2020-10-0500	DOST-GIA 2019-1 Y2	8 pcs UPS, high end, etc.	RDTD	87,060.00	87,060.00		84,340.00	84,340.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	WCSSP
2020-10-0501	DOST-GIA 2019-1 Y2	1 set HP ink, MFP M177FW CF350A, 130A	RDTD	12,000.00	12,000.00		9,600.00	9,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	WCSSP
2020-10-0502	310300100001000	2 units Airconditioning unit, 4hp under ceiling, non-inverter at Training unit	RDTD	403,600.00		403,600.00	347,455.00		347,455.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-10-0503	ACIAR-ACEM	30 pcs Polo shirt with logo	CAD	15,000.00	15,000.00		14,400.00	14,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-10-0504	ACIAR-ACEM	30 pcs Jacket with logo	CAD	51,000.00	51,000.00		48,000.00	48,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-10-0505	200000100001000	20 pcs JSL II sealed lead acid battery, 12v 100AH	M PRSD	136,800.00	136,800.00		136,800.00	136,800.00		N/A	N/A	N/A	N/A	N/A	N/A		
2020-10-0506	200000200001000	58 pcs Jacket with 100% full sublimation	CAD	98,600.00	98,600.00		92,800.00	92,800.00		N/A	N/A	N/A	N/A	N/A	N/A	11/23/2020	
2020-10-0507	200000200001000	Various prepaid cards for the Implementation of LFP: "Operationalization of Agromet Information System"	CAD	19,800.00	19,800.00		19,600.00	19,600.00		N/A	N/A	N/A	N/A	N/A	N/A	11/17/2020	
2020-10-0508	200000200001000	10 units Headset with microphone, etc.	CAD	52,890.00	52,890.00		32,100.00	32,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-10-0509	200000200001000	2 bxs Face mask, etc.	CAD	0.00	0.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
2020-10-0510	200000100003000	14 units Digital Camera	ETSD	116,000.00	116,000.00		103,180.00	103,180.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-10-0511	200000100003000	4 pcs Internal hard drive, 4TB, etc.	ETSD	64,000.00	64,000.00		63,250.00	63,250.00		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	
2020-10-0512	310300100001000	1 unit Dehumidifying dry cabinet	RDTD	NO	Shopping	N/A	10/28/2020	N/A	N/A	11/4/2020	N/A	N/A	N/A	N/A	12/23/2020	N/A	30cd	1/22/2021	GoP
2020-10-0513	310300100001000	1 lot Aspiration Psychrometers with dual tube alcohol filled thermometers (AC/DC type)	ETSD	NO	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
2020-10-0514	DOST-GIA 2019-1 Y2	5 pcs headset, etc.	RDTD	NO	Shopping	N/A	10/28/2020	N/A	N/A	11/4/2020	N/A	N/A	N/A	N/A	12/23/2020	N/A	7wd	1/8/2021	Others
2020-10-0515	310300100002000	Improvement works at IRDU (modular office partition)	RDTD	NO	NP-53.9 - Small Value Procurement	N/A	10/28/2020	N/A	N/A	11/4/2020	N/A	N/A	N/A	N/A	12/1/2020	N/A	15wd	12/23/2020	GoP
2020-10-0516	200000200001000	5 pcs Tablet	CAD	NO	Shopping	N/A	10/29/2020	N/A	N/A	11/5/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP
2020-10-0517	100000100001000	200 rms Paper, multi-purpose, copy A4, 70gsm, etc.	AD	NO	Shopping	N/A	10/30/2020	N/A	N/A	11/6/2020	N/A	N/A	N/A	N/A	11/20/2020	N/A	5cd	11/25/2020	GoP
2020-10-0518	100000100001000	50 bx Continuous Form, 2 ply, 280mmx241mm carbonless, etc.	AD	NO	Shopping	N/A	10/30/2020	N/A	N/A	11/6/2020	N/A	N/A	N/A	N/A	11/20/2020	N/A	15wd	12/15/2020	GoP
2020-10-0519	100000100001000	90 pcs Flash drive, 16GB	AD	NO	Shopping	N/A	10/30/2020	N/A	N/A	11/6/2020	N/A	N/A	N/A	N/A	11/20/2020	N/A	30wd	1/12/2021	GoP
2020-10-0520	100000100001000	4 cart Ink, HP CB435A Black, etc.	AD	NO	Shopping	N/A	10/30/2020	N/A	N/A	11/6/2020	N/A	N/A	N/A	N/A	11/24/2020	N/A	30wd	1/11/2021	GoP
2020-10-0521	200000100003000	5 cart Epson T6641, Black, etc.	ETSD	NO	Shopping	N/A	10/29/2020	N/A	N/A	11/5/2020	N/A	N/A	N/A	N/A	11/24/2020	N/A	30wd	1/11/2021	GoP
2020-10-0522	310100100003000	Supply, Delivery and Hauling of 75 cylinder Hydrogen Gas for Baguio Upper Air Station	NL PRSD	NO	Shopping	N/A	10/29/2020	N/A	N/A	11/2/2020	N/A	N/A	N/A	N/A	11/16/2020	N/A	30cd	12/16/2020	GoP
2020-10-0523	200000100001000	Supply, Delivery, Installation and Testing of Hydrogen Generator parts of PAGASA Davao Station	M PRSD	NO	Competitive Bidding	6/11/2020	IB # 2020-021 11/26/2020	12/4/2020	12/16/2020	12/16/2020	12/18/2020	1/8/2021	BAC RESO 2021-007 01/08/2021	1/28/2021	2/3/2021	2/3/2021	120cd	6/3/2021	GoP
2020-10-0524	200000100002000	Supply, Delivery and Installation of MAGS/RIM for Toyota Grandia TRD Mags with set of sparco	PRSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/26/2020	N/A	7wd	12/9/2020	GoP
2020-10-0525	100000100001000	Preventive maintenance of PAGASA vehicle Toyota Fortuner YQ9091	PRSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/27/2020	N/A	as per schedule	N/A	GoP
2020-10-0526	200000100002000	4 pcs Tires & 5 units Battery for generator set of Baler and Casiguran	NL PRSD	NO	Shopping	N/A	11/3/2020	N/A	N/A	11/9/2020	N/A	N/A	N/A	N/A	12/16/2020	N/A	7wd	12/29/2020	GoP
2020-10-0527	200000100001000	1 unit Computer set	NCR PRSD	NO	Shopping	N/A	11/3/2020	N/A	N/A	11/9/2020	N/A	N/A	N/A	N/A	11/24/2020	N/A	30wd	1/14/2021	GoP
2020-10-0528	310100200001000	Fabrication of Augmented reality sandbox Version 2	RDTD	NO	NP-53.9 - Small Value Procurement	11/6/2020	12/3/2020	N/A	N/A	12/7/2020	N/A	N/A	BAC RESO 2020-0020 11/06/2020	N/A	1/7/2021	N/A	7wd	1/18/2021	GoP
2020-10-0529	200000100002000	18 units Smartphones	NCR PRSD	NO	Shopping	N/A	11/3/2020	N/A	N/A	11/9/2020	N/A	N/A	N/A	N/A	11/25/2020	N/A	30wd	1/15/2021	GoP
2020-10-0530	200000100001000	Preventive maintenance of ISUZU Hi-lux, NCI 2037, 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	11/17/2020	N/A	as per schedule	N/A	GoP
2020-10-0531		Bohol radar IPVPN and igate services	ETSD	NO	Direct Contracting	N/A	IB 2020-02DC 12/3/2020	12/3/2020	N/A	12/15/2020	N/A	N/A	BAC RESO 2020-0040 10/30/2020 BAC RESO 2021-004	N/A	1/18/2021	N/A	as per schedule	N/A	GoP
2020-10-0532	100000100001000	Supply, Delivery and Installation of Bed Liner Toyota Hi-lux pick-up A3T687	PRSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP
2020-10-0533	100000100001000	19 units Chair, midback	FPMD	NO	Shopping	N/A	11/3/2020	N/A	N/A	11/9/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP
2020-10-0534	100000100001000	30 pcs Fluorescent Lamp, etc.	AD	NO	Shopping	N/A	11/5/2020	N/A	N/A	11/11/2020	N/A	N/A	N/A	N/A	11/23/2020	N/A	10wd	12/9/2020	GoP
2020-10-0535	100000100001000	15 pcs Fluorescent Lamp	FPMD	NO	Shopping	N/A	11/5/2020	N/A	N/A	11/11/2020	N/A	N/A	N/A	N/A	11/23/2020	N/A	10wd	12/9/2020	GoP
2020-10-0537	310300100001000	1 pc Office Table	RDTD	NO	Shopping	N/A	11/11/2020	N/A	N/A	11/17/2020	N/A	N/A	N/A	N/A	12/21/2020	N/A	15wd	1/18/2021	GoP
2020-11-0538	310100100002000	Pest control services for the control of termites	CAD	NO	NP-53.9 - Small Value Procurement	N/A	11/11/2020	N/A	N/A	11/17/2020	N/A	N/A	N/A	N/A	12/15/2020	N/A	7wd	12/28/2020	GoP

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PR NO.	Code (PAP)	Procurement Project	PMO/ End-User	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)	
2020-10-0512	310300100001000	1 unit Dehumidifying dry cabinet	RDTD	36,000.00		36,000.00	23,000.00		23,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-10-0513	310300100001000	1 lot Aspiration Psychrometers with dual tube alcohol filled thermometers (AC/DC type)	ETSD	0.00		0.00	0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
2020-10-0514	DOST-GIA 2019-1 Y2	5 pcs headset, etc.	RDTD	12,274.00	12,274.00		11,200.00	11,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	WCSSP
2020-10-0515	310300100002000	Improvement works at IRDU (modular office partition)	RDTD	132,000.00	132,000.00		102,470.00	102,470.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-10-0516	200000200001000	5 pcs Tablet	CAD	0.00	0.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-10-0517	100000100001000	200 rms Paper, multi-purpose, copy A4, 70gsm, etc.	AD	66,000.00	66,000.00		55,680.00	55,680.00		N/A	N/A	N/A	N/A	N/A	N/A	11/20/2020	
2020-10-0518	100000100001000	50 bx Continuous Form, 2 ply, 280mmx241mm carbonless, etc.	AD	140,270.00	140,270.00		114,700.00	114,700.00		N/A	N/A	N/A	N/A	N/A	N/A	11/26/2020	
2020-10-0519	100000100001000	90 pcs Flash drive, 16GB	AD	27,000.00	27,000.00		19,350.00	19,350.00		N/A	N/A	N/A	N/A	N/A	N/A	11/20/2020	
2020-10-0520	100000100001000	4 cart Ink, HP CB435A Black, etc.	AD	374,750.00	374,750.00		356,758.00	356,758.00		N/A	N/A	N/A	N/A	N/A	N/A	12/11/2020	
2020-10-0521	200000100003000	5 cart Epson T6641, Black, etc.	ETSD	74,600.00	74,600.00		72,332.00	72,332.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-10-0522	310100100003000	Supply, Delivery and Hauling of 75 cylinder Hydrogen Gas for Baguio Upper Air Station	NL PRSD	112,500.00	112,500.00		112,500.00	112,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-10-0523	200000100001000	Supply, Delivery, Installation and Testing of Hydrogen Generator parts of PAGASA Davao Station	M PRSD	3,634,500.00	3,634,500.00		3,625,500.00	3,625,500.00		1. COA 2. PISM 3. PCCI	12/2/2020	12/2/2020	12/2/2020	12/2/2020	12/2/2020	N/A	
2020-10-0524	200000100002000	Supply, Delivery and Installation of MAGS/RIM for Toyota Grandia TRD Mags with set of sparco	PRSD	30,000.00	30,000.00		20,600.00	20,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-10-0525	100000100001000	Preventive maintenance of PAGASA vehicle Toyota Fortuner YQ9091	PRSD	28,632.45	28,632.45		28,632.45	28,632.45		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-10-0526	200000100002000	4 pcs Tires & 5 units Battery for generator set of Baler and Casiguran	NL PRSD	84,000.00	84,000.00		59,500.00	59,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-10-0527	200000100001000	1 unit Computer set	NCR PRSD	85,000.00		85,000.00	82,200.00		82,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-10-0528	310100200001000	Fabrication of Augmented reality sandbox Version 2	RDTD	440,000.00		440,000.00	434,000.00		434,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-10-0529	200000100002000	18 units Smartphones	NCR PRSD	180,000.00	180,000.00		176,220.00	176,220.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-10-0530	200000100001000	Preventive maintenance of ISUZU Hi-lux, NCI 2037, Davao Station	M PRSD	13,037.62	13,037.62		13,037.62	13,037.62		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-10-0531		Bohol radar IPVPN and Igate services	ETSD	728,000.00	728,000.00		700,000.00	700,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-10-0532	100000100001000	Supply, Delivery and Installation of Bed Liner Toyota Hi-lux pick-up A3T687	PRSD	0.00	0.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
2020-10-0533	100000100001000	19 units Chair, midback	FPMD	0.00	0.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
2020-10-0534	100000100001000	30 pcs Fluorescent Lamp, etc.	AD	12,500.00	12,500.00		3,050.00	3,050.00		N/A	N/A	N/A	N/A	N/A	N/A	12/2/2020	
2020-10-0535	100000100001000	15 pcs Fluorescent Lamp	FPMD	5,700.00	5,700.00		2,925.00	2,925.00		N/A	N/A	N/A	N/A	N/A	N/A	12/2/2020	
2020-10-0537	310300100001000	1 pc Office Table	RDTD	8,000.00	8,000.00		7,040.00	7,040.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-11-0538	310100100002000	Pest control services for the control of termites	CAD	63,850.00	63,850.00		31,100.00	31,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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PR NO.	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	
2020-11-0539	200000200001000	Supply, Delivery, Installation, Testing, Training and Commissioning of various ICT equipment (Desktop, high-end, etc.) for Agrometeorological Information System	CAD	NO	Competitive Bidding	11/17/2020	IB # 2020-021 11/26/2020	12/4/2020	12/16/2020	12/16/2020	N/A	N/A	BAC RESO 2020- 12/21/2020	N/A	N/A	N/A	120cd	N/A	GoP
2020-11-0540	200000100003000	3 pails Anti-algae solution, 12gal. Fogging solution	ETSD	NO	Shopping	N/A	11/7/2020	N/A	N/A	11/15/2020	N/A	N/A	N/A	N/A	12/17/2020	N/A	7wd	1/4/2021	GoP
2020-11-0540 A	200000100003000	3 pails Anti-algae solution, 12gal. Fogging solution	ETSD	NO	Shopping	N/A	11/7/2020	N/A	N/A	11/15/2020	N/A	N/A	N/A	N/A	12/15/2020	N/A	7wd	12/28/2020	GoP
2020-11-0541	100000100001000	Metered loading of stamps for the electronic mailing machine	AD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/20/2020	N/A	7cd	11/27/2020	GoP
2020-11-0542	100000100001000	5 drums Calcium Hypochloride, etc.	AD	NO	Shopping	N/A	11/10/2020	N/A	N/A	11/16/2020	N/A	N/A	N/A	N/A	11/27/2020	N/A	30cd	12/28/2020	GoP
2020-11-0543	100000100001000	12 pcs HP680, Black, etc.	AO	NO	Shopping	N/A	11/10/2020	N/A	N/A	11/16/2020	N/A	N/A	N/A	N/A	12/4/2020	N/A	7wd	12/16/2020	GoP
2020-11-0544	310100100003000	Gasoline and POL products	AD	NO	NP-53.9 - Small Value Procurement	N/A	11/12/2020	N/A	N/A	11/18/2020	N/A	N/A	N/A	N/A	11/25/2020	N/A	coupon	N/A	GoP
2020-11-0545	DOST-GIA 2018-111 Y2	80 pcs Prepaid Card, Smart @300	CAD	NO	NP-53.9 - Small Value Procurement	N/A	11/18/2020	N/A	N/A	11/24/2020	N/A	N/A	N/A	N/A	12/17/2020	N/A	7wd	1/4/2021	Others
2020-11-0546	200000100002000	218 pcs Disposable ink cartridge for Large Barograph Chart, Lambrecht Meteo, 33.02520.144000, Violet	PRSD	NO	Shopping	N/A	11/12/2020	N/A	N/A	11/18/2020	N/A	N/A	N/A	N/A	12/16/2020	N/A	15cd	1/4/2021	GoP
2020-11-0547	200000100002000	18 bx Rainfall Chart CR-1 Daily, 500pcs/bx, etc.	PRSD	NO	Shopping	N/A	11/12/2020	N/A	N/A	11/18/2020	N/A	N/A	N/A	N/A	12/7/2020	N/A	15cd	12/22/2020	GoP
2020-11-0547 A	200000100002000		PRSD	NO	Shopping	N/A	11/12/2020	N/A	N/A	11/18/2020	N/A	N/A	N/A	N/A	12/7/2020	N/A	15wd	1/5/2021	GoP
2020-11-0548	200000100002000	13 bx PAGASA 1001-AB	PRSD	NO	Shopping	N/A	11/12/2020	N/A	N/A	11/18/2020	N/A	N/A	N/A	N/A	11/26/2020	N/A	15wd	12/21/2020	GoP
2020-11-0549	310200100001000	Repair and maintenance check-up of Mitsubishi Adventure, SKT-715	PRSD	NO	NP-53.9 - Small Value Procurement	N/A	11/12/2020	N/A	N/A	11/18/2020	N/A	N/A	N/A	N/A	12/2/2020	N/A	as per schedule	N/A	GoP
2020-11-0550	200000100001000	50 cycles Hydrogen gas including hauling, Tanay Station	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	11/23/2020	N/A	30cd	12/23/2020	GoP
2020-11-0551	310100100003000	Preventive maintenance check-up of Toyota Hi-Lux Storm Chaser, NCI 2037, 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	11/26/2020	N/A	as per schedule	N/A	GoP
2020-11-0552	200000100001000	8 units UPS 650VA, etc.	M PRSD	NO	Shopping	N/A	11/17/2020	N/A	N/A	11/20/2020	N/A	N/A	N/A	N/A	11/26/2020	N/A	30cd	12/28/2020	GoP
2020-11-0553	310100100003000	4 pcs Tires for Toyota Hi-Lux Storm Chaser, NCI 2037, Davao Station	M PRSD	NO	Shopping	N/A	11/17/2020	N/A	N/A	11/20/2020	N/A	N/A	N/A	N/A	12/16/2020	N/A	30cd	1/15/2021	GoP
2020-11-0554	310100100003000	2 sets Deep dish matting, rain gutter, seat cover and OEM Fender Flare, Toyota Hi-Lux SAA-1767 & A35687	PRSD	NO	Shopping	N/A	11/18/2020	N/A	N/A	11/24/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP
2020-11-0555	310100100003000	2500 ltrs Diesel Fuel	NL PRSD	NO	NP-53.9 - Small Value Procurement	N/A	11/17/2020	N/A	N/A	11/20/2020	N/A	N/A	N/A	N/A	11/26/2020	N/A	30cd	12/28/2020	GoP
2020-11-0556	310300100001000 200000100001000	Anti-virus software, UPS, etc.	NL PRSD	NO	Shopping	N/A	11/17/2020	N/A	N/A	11/20/2020	N/A	N/A	N/A	N/A	11/26/2020	N/A	30cd	12/28/2020	GoP
2020-11-0557	310200100002000	5 cans Airfreshener, etc.	HMD	NO	Shopping	N/A	11/19/2020	N/A	N/A	11/25/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP
2020-11-0558	200000100001000	4 pcs Double Deck, etc.	M PRSD	NO	Shopping	N/A	11/19/2020	N/A	N/A	11/23/2020	N/A	N/A	N/A	N/A	12/15/2020	N/A	30cd	1/14/2021	GoP
2020-11-0559	310100200012000	1 unit Floor mounted airconditioning unit	NCR PRSD	NO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP
2020-11-0560	200000100001000	1 unit Smart Television, etc.	NCR PRSD	NO	Shopping	N/A	11/19/2020 12/10/2020 1/08/2021	N/A	N/A	11/25/2020 12/15/2020 1/12/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP

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2020-11-0539	200000200001000	Supply, Delivery, Installation, Testing, Training and Commissioning of various ICT equipment (Desktop, high-end, etc.) for Agrometeorological Information System	CAD	1,750,000.00		1,750,000.00	0.00			1. COA 2. PISM 3. PCCI	12/2/2020	12/2/2020	12/2/2020	12/2/2020	12/2/2020	N/A	Failure of Bidding
2020-11-0540	200000100003000	3 pails Anti-algae solution, 12gal. Fogging solution	ETSD	60,000.00	60,000.00		37,500.00	37,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-11-0540 A	200000100003000	3 pails Anti-algae solution, 12gal. Fogging solution	ETSD	0.00			16,200.00	16,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-11-0541	100000100001000	Metered loading of stamps for the electronic mailing machine	AD	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	
2020-11-0542	100000100001000	5 drums Calcium Hypochloride, etc.	AD	38,000.00	38,000.00		30,500.00	30,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-11-0543	100000100001000	12 pcs HP680, Black, etc.	AO	22,800.00	22,800.00		21,500.00	21,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-11-0544	310100100003000	Gasoline and POL products	AD	210,000.00	210,000.00		210,000.00	210,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-11-0545	DOST-GIA 2018-111 Y2	80 pcs Prepaid Card, Smart @300	CAD	24,000.00	24,000.00		23,600.00	23,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	WRF
2020-11-0546	200000100002000	218 pcs Disposable ink cartridge for Large Barograph Chart, Lambrecht Meteo, 33.02520.144000, Violet	PRSD	261,600.00	261,600.00		259,420.00	259,420.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-11-0547	200000100002000	18 bx Rainfall Chart CR-1 Daily, 500pcs/bx, etc.	PRSD	616,000.00	616,000.00		113,880.00	113,880.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-11-0547 A	200000100002000		PRSD	0.00			500,700.00	500,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-11-0548	200000100002000	13 bx PAGASA 1001-AB	PRSD	78,000.00	78,000.00		77,350.00	77,350.00		N/A	N/A	N/A	N/A	N/A	N/A	12/2/2020	
2020-11-0549	310200100001000	Repair and maintenance check-up of Mitsubishi Adventure, SKT-715	PRSD	41,468.00	41,468.00		41,468.00	41,468.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-11-0550	200000100001000	50 cycles Hydrogen gas including hauling, Tanay Station	NCR PRSD	48,000.00	48,000.00		48,000.00	48,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-11-0551	310100100003000	Preventive maintenance check-up of Toyota Hi-Lux Storm Chaser, NCI 2037, Davao Station	M PRSD	5,486.24	5,486.24		5,486.24	5,486.24		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-11-0552	200000100001000	8 units UPS 650VA, etc.	M PRSD	296,395.50	296,395.50		296,395.50	296,395.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-11-0553	310100100003000	4 pcs Tires for Toyota Hi-Lux Storm Chaser, NCI 2037, Davao Station	M PRSD	39,600.00	39,600.00		39,600.00	39,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-11-0554	310100100003000	2 sets Deep dish matting, rain gutter, seat cover and OEM Fender Flare, Toyota Hi-Lux SAA-1767 & A35687	PRSD	0.00	0.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
2020-11-0555	310100100003000	2500 ltrs Diesel Fuel	NL PRSD	94,700.00	94,700.00		94,700.00	94,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-11-0556	310300100001000 200000100001000	Anti-virus software, UPS, etc.	NL PRSD	184,200.00	184,200.00		184,200.00	184,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-11-0557	310200100002000	5 cans Airfreshener, etc.	HMD	0.00	0.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
2020-11-0558	200000100001000	4 pcs Double Deck, etc.	M PRSD	100,280.00	100,280.00		100,280.00	100,280.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-11-0559	310100200012000	1 unit Floor mounted airconditioning unit	NCR PRSD	0.00		0.00	0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
2020-11-0560	200000100001000	1 unit Smart Television, etc.	NCR PRSD	0.00	0.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED

PR NO.	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	
2020-11-0561	200000100001000	1 pc Table, monobloc, etc.	NCR PRSD	NO	Shopping	N/A	11/19/2020 12/10/2020 1/08/2021	N/A	N/A	11/25/2020 12/15/2020 1/12/2021	N/A	N/A	N/A	N/A	2/10/2021	N/A	15wd	3/4/2021	GoP
2020-11-0562	200000100001000	50 packs Battery, AA, Alkaline, Power seal	NCR PRSD	NO	Shopping	N/A	11/21/2020	N/A	N/A	11/27/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP
2020-11-0563	200000100003000	Preventive maintenance check-up of Hyundai County Bus, AIA 9753 for performing 20000km	ETSD	NO	NP-53.9 - Small Value Procurement	N/A	11/20/2020	N/A	N/A	11/23/2020	N/A	N/A	N/A	N/A	12/14/2020	N/A	as per schedule	N/A	GoP
2020-11-0564	310100100003000	2000 ltrs Diesel Fuel, PRFFWC	NCR PRSD	NO	NP-53.9 - Small Value Procurement	N/A	11/19/2020	N/A	N/A	11/23/2020	N/A	N/A	N/A	N/A	12/2/2020	N/A	30cd	1/4/2021	GoP
2020-11-0565	ACIAR-ACEM	Meals (Lunch & PM Snacks)	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	11/26/2020	N/A	as per schedule	N/A	GoP
2020-11-0566	ACIAR-ACEM	Printing of 1200 pcs Policy Brief	CAD	NO	NP-53.9 - Small Value Procurement	N/A	11/21/2020	N/A	N/A	11/27/2020	N/A	N/A	N/A	N/A	1/7/2021	N/A	30cd	2/6/2021	Others
2020-11-0567	310200100002000	5 cans Airfreshener, etc.	HMD	NO	Shopping	N/A	11/19/2020	N/A	N/A	11/25/2020	N/A	N/A	N/A	N/A	12/17/2020	N/A	30wd	2/4/2021	GoP
2020-11-0568	310200100001000	42 pcs Jacket, omni-tech waterproof/breathable	HMD	NO	NP-53.9 - Small Value Procurement	N/A	11/20/2020	N/A	N/A	11/26/2020	N/A	N/A	N/A	N/A	12/22/2020	N/A	7wd	1/7/2021	GoP
2020-11-0569	200000100002000	4 pcs Staff Table, metal leg, etc.	M PRSD	NO	Shopping	N/A	11/23/2020	N/A	N/A	11/26/2020	N/A	N/A	N/A	N/A	12/15/2020	N/A	30cd	1/14/2021	GoP
2020-11-0570	ACIAR-ACEM	Meals, 40 pax for 4 days	CAD	NO	NP-53.9 - Small Value Procurement	N/A	11/20/2020	N/A	N/A	11/23/2020	N/A	N/A	N/A	N/A	12/7/2020	N/A	as per schedule	N/A	Others
2020-11-0571	310100100003000	50 cans Insecticide, aerosol type, etc.	M PRSD	NO	Shopping	N/A	11/23/2020	N/A	N/A	11/26/2020	N/A	N/A	N/A	N/A	12/15/2020	N/A	30cd	1/14/2021	GoP
2020-11-0572	DOST-GIA 2019 IV	Various prepaid card	CAD	NO	NP-53.9 - Small Value Procurement	N/A	11/27/2020	N/A	N/A	12/3/2020	N/A	N/A	N/A	N/A	12/22/2020	N/A	7wd	1/7/2021	Others
2020-11-0573	200000200001000	5 pcs Tablet	CAD	NO	Shopping	N/A	11/27/2020	N/A	N/A	12/3/2020	N/A	N/A	N/A	N/A	12/23/2020	N/A	30cd	1/22/2021	GoP
2020-11-0574	200000100003000	2 pcs Trapal, nylon rope, etc.	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	N/A	N/A	GoP
2020-11-0575	310100100002000	1 lot Rehabilitation of CLIMPS office	CAD	NO	NP-53.9 - Small Value Procurement	N/A	12/4/2020	N/A	N/A	12/9/2020	N/A	N/A	N/A	N/A	2/9/2021	N/A	25cd	3/6/2021	GoP
2020-11-0576	ACIAR-ACEM	3 units Water Dispenser	CAD	NO	Shopping	N/A	11/27/2020 12/11/2020	N/A	N/A	12/4/2020 12/16/2020	N/A	N/A	N/A	N/A	1/28/2021	N/A	7wd	2/8/2021	GoP
2020-11-0577	200000100003000	8 units Visitor's Chair	ETSD	NO	Shopping	N/A	12/3/2020 1/16/2021	N/A	N/A	12/7/2020 1/21/2021	N/A	N/A	N/A	N/A	2/2/2021	N/A	10wd	2/17/2021	GoP
2020-11-0578	200000100003000	1 unit Fax machine	ETSD	NO	NP-53.5 Agency-to-Agency	N/A	12/3/2020	N/A	N/A	12/7/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/17/2020	GoP
2020-11-0579	200000100003000	8 units Water Dispenser, etc.	ETSD	NO	Shopping	N/A	12/3/2020 1/14/2021	N/A	N/A	12/7/2020 1/20/2021	N/A	N/A	N/A	N/A	3/25/2021	N/A	15wd	4/20/2021	GoP
2020-11-0580	310100100003000	4 Tires for SKC105	NCR PRSD	NO	Shopping	N/A	11/27/2020	N/A	N/A	12/4/2020	N/A	N/A	N/A	N/A	1/4/2021	N/A	7wd	1/13/2021	GoP
2020-11-0581	310100100003000	14 units Fire extinguisher	M PRSD	NO	Shopping	N/A	12/3/2020	N/A	N/A	12/7/2020	N/A	N/A	N/A	N/A	12/22/2020	N/A	30cd	1/21/2021	GoP
2020-11-0582	310100100001000	2 sets Lexmark Toner for X763DE	RDTD	NO	Shopping	N/A	11/27/2020 1/14/2021	N/A	N/A	12/4/2020 1/20/2021	N/A	N/A	N/A	N/A	2/11/2021	N/A	30wd	3/29/2021	GoP
2020-11-0583	310100100001000	7 pcs Electrostatic dissipative safety shoes	RDTD	NO	Shopping	N/A	11/27/2020 1/16/2021 2/02/2021	N/A	N/A	12/4/2020 1/22/2021 2/08/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP
2020-11-0584	310100100003000	Preventive maintenance Hi-lux A2T-639	M PRSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/23/2020	N/A	as per schedule	N/A	GoP
2020-11-0585	310100100003000	Preventive maintenance Nissan Navarra Fox447, Laoag	NL PRSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/16/2020	N/A	as per schedule	N/A	GoP
2020-11-0586	200000100001000	Land survey at Tondaligan, Bonuan District, Dagupan City, Pangasinan	NL PRSD	NO	NP-53.9 - Small Value Procurement	N/A	11/26/2020	N/A	N/A	12/1/2020	N/A	N/A	N/A	N/A	12/15/2020	N/A	260cd	9/1/2021	GoP
2020-11-0587	100000100001000	1000 pcs Mask	AD	NO	NP-53.9 - Small Value Procurement	N/A	11/26/2020	N/A	N/A	12/1/2020	N/A	N/A	N/A	N/A	12/15/2020	N/A	15wd	1/12/2021	GoP
2020-11-0588	310200100001000	Preventive maintenance check-up of PAGASA vehicle for performing 55000km, A2T397	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	12/18/2020	N/A	as per schedule	N/A	GoP

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(PAGASA)
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as of March 30, 2021

PR NO.	Code (PAP)	Procurement Project	PMO/ End-User	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)	
2020-11-0561	200000100001000	1 pc Table, monobloc, etc.	NCR PRSD	148,700.00	148,700.00		147,800.00	147,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-11-0562	200000100001000	50 packs Battery, AA, Alkaline, Power seal	NCR PRSD	5,250.00	5,250.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-11-0563	200000100003000	Preventive maintenance check-up of Hyundai County Bus, AIA 9753 for performing 20000km	ETSD	51,210.00	51,210.00		51,210.00	51,210.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-11-0564	310100100003000	2000 ltrs Diesel Fuel, PRFFWC	NCR PRSD	63,000.00	63,000.00		63,000.00	63,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-11-0565	ACIAR-ACEM	Meals (Lunch & PM Snacks)	CAD	12,000.00	12,000.00		11,400.00	11,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-11-0566	ACIAR-ACEM	Printing of 1200 pcs Policy Brief	CAD	300,000.00	300,000.00		229,200.00	229,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-11-0567	310200100002000	5 cans Airfreshener, etc.	HMD	32,500.00	32,500.00		29,750.00	29,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-11-0568	310200100001000	42 pcs Jacket, omni-tech waterproof/breathable	HMD	289,800.00	289,800.00		285,600.00	285,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-11-0569	200000100002000	4 pcs Staff Table, metal leg, etc.	M PRSD	204,830.00	204,830.00		204,830.00	204,830.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-11-0570	ACIAR-ACEM	Meals, 40 pax for 4 days	CAD	76,800.00	76,800.00		72,000.00	72,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-11-0571	310100100003000	50 cans Insecticide, aerosol type, etc.	M PRSD	265,523.50	265,523.50		265,523.50	265,523.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-11-0572	DOST-GIA 2019 IV	Various prepaid card	CAD	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	DCAF Phase II
2020-11-0573	200000200001000	5 pcs Tablet	CAD	74,950.00	74,950.00		72,500.00	72,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-11-0574	200000100003000	2 pcs Trapal, nylon rope, etc.	ETSD	25,562.00	25,562.00		12,326.00	12,326.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-11-0575	310100100002000	1 lot Rehabilitation of CLIMPS office	CAD	277,778.81	277,778.81		263,461.88	263,461.88		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-11-0576	ACIAR-ACEM	3 units Water Dispenser	CAD	30,000.00	30,000.00		28,200.00	28,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-11-0577	200000100003000	8 units Visitor's Chair	ETSD	20,800.00	20,800.00		17,600.00	17,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-11-0578	200000100003000	1 unit Fax machine	ETSD	15,250.00	15,250.00		5,642.00	5,642.00		N/A	N/A	N/A	N/A	N/A	N/A	12/17/2020	
2020-11-0579	200000100003000	8 units Water Dispenser, etc.	ETSD	70,200.00	70,200.00		70,000.00	70,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-11-0580	310100100003000	4 Tires for SKC105	NCR PRSD	32,000.00	32,000.00		14,704.00	14,704.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-11-0581	310100100003000	14 units Fire extinguisher	M PRSD	77,000.00	77,000.00		76,400.00	76,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-11-0582	310100100001000	2 sets Lexmark Toner for X763DE	RDTD	145,800.00	145,800.00		140,000.00	140,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-11-0583	310100100001000	7 pcs Electrostatic dissipative safety shoes	RDTD	0.00	0.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
2020-11-0584	310100100003000	Preventive maintenance Hi-lux A2T-639	M PRSD	19,639.74	19,639.74		19,639.74	19,639.74		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-11-0585	310100100003000	Preventive maintenance Nissan Navarra Fox447, Laoag	NL PRSD	25,788.00	25,788.00		25,788.00	25,788.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-11-0586	200000100001000	Land survey at Tondaligan, Bonuan District, Dagupan City, Pangasinan	NL PRSD	150,000.00	150,000.00		139,500.00	139,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-11-0587	100000100001000	1000 pcs Mask	AD	50,000.00	50,000.00		45,000.00	45,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-11-0588	310200100001000	Preventive maintenance check-up of PAGASA vehicle for performing 55000km, A2T397	HMD	31,955.04	31,955.04		31,955.04	31,955.04		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

PHILIPPINE ATMOSPHERIC, GEOPHYSICAL AND ASTRONOMICAL SERVICES ADMINISTRATION
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PR NO.	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	
2020-11-0589	310300100001000	Meals during press conference on the passage of TS Ulysses, Nov. 12	RDTD	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP
2020-11-0590	310300100001000	Meals during press conference on the passage of TS Ulysses	RDTD	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP
2020-11-0591	ACIAR-ACEM	6 pcs Office Home and Student 2019 for Windows	CAD	NO	Shopping	N/A	12/4/2020 1/16/2021	N/A	N/A	12/9/2020 1/22/2021	N/A	N/A	N/A	N/A	2/22/2021	N/A	15wd	3/16/2021	GoP
2020-11-0592	310100200012000	Time synchronization system using Global Navigation Satellite System for PAGASA Data Servers	WD	NO	Competitive Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP
2020-11-0593	200000100003000	5 pails Coil Cleaner	ETSD	NO	Shopping	N/A	12/5/2020	N/A	N/A	12/10/2020	N/A	N/A	N/A	N/A	1/8/2021	N/A	7wd	1/19/2021	GoP
2020-11-0594	310300100001000	5 pcs Magnetic Contactor	ETSD	NO	Shopping	N/A	12/10/2020 1/19/2021	N/A	N/A	12/15/2020 1/26/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP
2020-11-0595	310300100001000	Compressor motor NH52 NXBT LRA-91 for 3 tonner aircondition	RDTD	NO	Shopping	N/A	12/3/2020 1/19/2021	N/A	N/A	12/7/2020 1/26/2021	N/A	N/A	N/A	N/A	2/26/2021	N/A	7wd	3/9/2021	GoP
2020-11-0596	310100200008000	1 unit printer	CAD	NO	Shopping	N/A	12/4/2020 1/16/2021	N/A	N/A	12/9/2020 1/22/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP
2020-11-0597	200000100002000	2 sets Double Decker bed, etc.	NL PRSD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/11/2020	N/A	30cd	1/11/2021	GoP
2020-11-0598	200000100002000	3/4 hp Window Type Airconditioning unit	NL PRSD	NO	Shopping	N/A	12/3/2020	N/A	N/A	12/7/2020	N/A	N/A	N/A	N/A	12/14/2020	N/A	30cd	1/13/2021	GoP
2020-12-0599	200000100003000	Maintenance of ISUZU Crosswind, SKA-302	ETSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/23/2020	N/A	as per schedule	N/A	GoP
2020-12-0600	200000100001000	Gasoline and POL products	AD	NO	NP-53.9 - Small Value Procurement	N/A	12/5/2020	N/A	N/A	12/9/2020	N/A	N/A	N/A	N/A	12/15/2020	N/A	coupon	N/A	GoP
2020-12-0601	310200100001000	Supply and Delivery of 17 pcs External Hard Drive Portable HDD - USB 3.0	ETSD	NO	Shopping	N/A	12/4/2020 1/15/2021	N/A	N/A	12/9/2020 1/21/2021	N/A	N/A	N/A	N/A	2/24/2021	N/A	132cd	7/6/2021	GoP
2020-12-0602	310300100001000	Supply and Delivery of various books (Practical Statistics for Astronomers)	RDTD	NO	NP-53.9 - Small Value Procurement	N/A	12/10/2020	N/A	N/A	12/14/2020	N/A	N/A	N/A	N/A	1/8/2021	N/A	30wd	2/22/2021	GoP
2020-12-0603	200000200001000	70 pcs T-shirt, embroidered with face mask, full sublimation	CAD	NO	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	1/8/2021	N/A	21cd	1/29/2021	GoP
2020-12-0604	100000100001000	Online Training for Mental Health Activity Webinar	AD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/21/2020	N/A	as per schedule	N/A	GoP
2020-12-0605	310100100003000	POL products for Baler Station (8000 ltrs Diesel fuel, etc.)	NL PRSD	NO	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	12/22/2020	N/A	30cd	1/21/2021	GoP
2020-12-0606	310300100001000	Meals, 80 pax (T. Ulysses)	RDTD	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP
2020-12-0607	310300100001000	Meals, 60 pax, Presscon	RDTD	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP
2020-12-0608	N/A	CANCELLED	RDTD	NO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP
2020-12-0609	310300100001000	Printing of 2021 Wall Calendar and 2021 Desk Calendar	RDTD	NO	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	1/7/2021	N/A	7cd	1/14/2021	GoP
2020-12-0610	310300100001000	Supply and Delivery of materials for the upgrade of CPU with Property No. 223-414	RDTD	NO	Shopping	N/A	12/15/2020 1/19/2021	N/A	N/A	12/21/2020 1/26/2021	N/A	N/A	N/A	N/A	2/3/2021	N/A	30cd	3/5/2021	GoP
2020-12-0611	310300100001000	4 vehicle mags for SKP-822	RDTD	NO	Shopping	N/A	12/15/2020 1/13/2021	N/A	N/A	12/21/2020 1/19/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP
2020-12-0612	N/A	Various Books for Astronomers	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
2020-12-0613	310100200012000	Supply, Delivery, Installation, Testing and Commissioning of a Brand new unit of 3TR Floor mounted Airconditioning unit, non-inverter	AO	NO	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	7wd	1/21/2021	GoP

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PR NO.	Code (PAP)	Procurement Project	PMO/ End-User	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)
2020-11-0589	310300100001000	Meals during press conference on the passage of TS Ulysses, Nov. 12	RDTD	9,600.00	9,600.00		9,600.00	9,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-11-0590	310300100001000	Meals during press conference on the passage of TS Ulysses	RDTD	16,000.00	16,000.00		16,000.00	16,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-11-0591	ACIAR-ACEM	6 pcs Office Home and Student 2019 for Windows	CAD	48,294.00	48,294.00		31,440.00	31,440.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-11-0592	310100200012000	Time synchronization system using Global Navigation Satellite System for PAGASA Data Servers	WD	0.00		0.00	0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
2020-11-0593	200000100003000	5 pails Coil Cleaner	ETSD	25,000.00	25,000.00		19,000.00	19,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-11-0594	310300100001000	5 pcs Magnetic Contactor	ETSD	0.00	0.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
2020-11-0595	310300100001000	Compressor motor NH52 NXBT LRA-91 for 3 tonner aircondition	RDTD	28,100.00	28,100.00		21,478.00	21,478.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-11-0596	310100200008000	1 unit printer	CAD	0.00			0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
2020-11-0597	200000100002000	2 sets Double Decker bed, etc.	NL PRSD	29,600.00	29,600.00		29,600.00	29,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-11-0598	200000100002000	3/4 hp Window Type Airconditioning unit	NL PRSD	64,000.00	64,000.00		64,000.00	64,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-12-0599	200000100003000	Maintenance of ISUZU Crosswind, SKA-302	ETSD	17,624.00	17,624.00		17,624.00	17,624.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-12-0600	200000100001000	Gasoline and POL products	AD	210,000.00	210,000.00		210,000.00	210,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-12-0601	310200100001000	Supply and Delivery of 17 pcs External Hard Drive Portable HDD - USB 3.0	ETSD	253,330.00	253,330.00		249,000.00	249,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-12-0602	310300100001000	Supply and Delivery of various books (Practical Statistics for Astronomers)	RDTD	32,275.00	32,275.00		29,047.00	29,047.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-12-0603	200000200001000	70 pcs T-shirt, embroidered with face mask, full sublimation	CAD	31,500.00	31,500.00		31,430.00	31,430.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-12-0604	100000100001000	Online Training for Mental Health Activity Webinar	AD	44,800.00	44,800.00		44,800.00	44,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-12-0605	310100100003000	POL products for Baler Station (8000 ltrs Diesel fuel, etc.)	NL PRSD	276,912.00	276,912.00		276,912.00	276,912.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-12-0606	310300100001000	Meals, 80 pax (T. Ulysses)	RDTD	10,640.00	10,640.00		10,640.00	10,640.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-12-0607	310300100001000	Meals, 60 pax, Presscon	RDTD	9,420.00	9,420.00		9,420.00	9,420.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-12-0608	N/A	CANCELLED	RDTD	0.00	0.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-12-0609	310300100001000	Printing of 2021 Wall Calendar and 2021 Desk Calendar	RDTD	480,000.00	480,000.00		306,000.00	306,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-12-0610	310300100001000	Supply and Delivery of materials for the upgrade of CPU with Property No. 223-414	RDTD	123,552.00	123,552.00		113,400.00	113,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-12-0611	310300100001000	4 vehicle mags for SKP-822	RDTD	0.00	0.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
2020-12-0612	N/A	Various Books for Astronomers	RDTD	0.00	0.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
2020-12-0613	310100200012000	Supply, Delivery, Installation, Testing and Commissioning of a Brand new unit of 3TR Floor mounted Airconditioning unit, non-inverter	AO	190,000.00		190,000.00	143,270.00		143,270.00	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	
2020-12-0614	200000100001000	1 lot Supply and Delivery of materials for the Fabrication of Thermometer Shelter (Sundried Yakal wood)	PRSD	NO	Shopping	N/A	12/15/2020 1/19/2021	N/A	N/A	12/21/2020 1/26/2021	N/A	N/A	N/A	N/A	2/26/2021	N/A	15wd	3/19/2021	GoP
2020-12-0615	310300100001000	1 unit Auto spray alcohol dispense with UV sensor, etc.	RDTD	NO	Shopping	N/A	12/15/2020 1/14/2021	N/A	N/A	12/21/2020 1/20/2021	N/A	N/A	N/A	N/A	2/24/2021	N/A	30cd	3/26/2021	GoP
2020-12-0616	310300100001000	2 unit Chair, high back, leatherette, swivel	RDTD	NO	Shopping	N/A	12/15/2020 1/14/2021	N/A	N/A	12/21/2020 1/20/2021	N/A	N/A	N/A	N/A	2/10/2021	N/A	15wd	3/4/2021	GoP
2020-12-0617	310300100001000	1 unit Printer (inclusive of 1 set of ink)	RDTD	NO	Shopping	N/A	12/15/2020 1/15/2021	N/A	N/A	12/21/2020 1/21/2021	N/A	N/A	N/A	N/A	2/3/2021	N/A	90cd	5/4/2021	GoP
2020-12-0618	310300100001000	Supply and Delivery of various Books	RDTD	NO	NP-53.9 - Small Value Procurement	N/A	12/15/2020 1/04/2021	N/A	N/A	12/18/2020 1/11/2021	N/A	N/A	N/A	N/A	1/20/2021	N/A	15wd	2/10/2021	GoP
2020-12-0619	200000100003000	2 pcs Tires for Isuzu Dmax SJV 590	RDTD	NO	Shopping	N/A	12/17/2020 1/13/2021 1/27/2021	N/A	N/A	12/22/2020 1/19/2021 2/1/2021	N/A	N/A	N/A	N/A	2/22/2021	N/A	7wd	3/4/2021	GoP
2020-12-0620	310300100001000	Preventive maintenance check up of Toyota Grandia with Plate No. SKP-822	RDTD	NO	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	12/29/2020	N/A	as per schedule	N/A	GoP
2020-12-0621	200000100001000	50 pcs Monoblock Chair, Baler Station	NL PRSD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/21/2020	N/A	30cd	1/20/2021	GoP
2020-12-0622	200000100001000	1 pc Grass cutter	M PRSD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/18/2020	N/A	30cd	1/17/2021	GoP
2020-12-0623	200000100001000	1 set Sofa, Casiguran Station	NL PRSD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/21/2020	N/A	30cd	1/20/2021	GoP
2020-12-0624	200000100001000	2 set Sofa, Baler Station	NL PRSD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/21/2020	N/A	30cd	1/20/2021	GoP
2020-12-0625	310300100001000	CPU for upgrading of computer	RDTD	NO	Shopping	N/A	12/17/2020	N/A	N/A	12/22/2020	N/A	N/A	N/A	N/A	2/3/2021	N/A	30wd	3/19/2021	GoP
2020-12-0626	310300100001000	Weatherlink USB data logger for Windows	RDTD	NO	Shopping	N/A	12/17/2020 1/16/2021	N/A	N/A	12/22/2020 1/22/2021	N/A	N/A	N/A	N/A	2/10/2021	N/A	30cd	3/12/2021	GoP
2020-12-0627	310200100001000	4 pcs Tires, A2T 397	HMD	NO	Shopping	N/A	12/17/2020 1/13/2021	N/A	N/A	12/22/2020 1/19/2021	N/A	N/A	N/A	N/A	2/22/2021	N/A	15wd	3/16/2021	GoP
2020-12-0628	100000100001000	2 unit Printer (print, scan, copy)	AD	NO	Shopping	N/A	12/17/2020 1/15/2021	N/A	N/A	12/21/2020 1/21/2021	N/A	N/A	N/A	N/A	2/3/2021	N/A	90cd	5/4/2021	GoP
2020-12-0629	310100200008000	150 pcs Polo Shirt, dri-fit, full sublimation, color: ombre blue	CAD	NO	NP-53.9 - Small Value Procurement	N/A	12/18/2020	N/A	N/A	12/21/2020	N/A	N/A	N/A	N/A	1/27/2021	N/A	21cd	2/17/2021	GoP
2020-12-0630	DOST-GIA 2019 IV	Meals for DCAF assessment review	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	1/8/2021	N/A	as per schedule	N/A	Others
2020-12-0631	100000100001000	Preventive maintenance check-up of PAGASA Toyota Fortuner YT4377 for performing 85000km	AO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/29/2020	N/A	as per schedule	N/A	GoP
2020-12-0632	310200100001000	Supply and Delivery of 2 sets 3-panel light kit bi-color studio video light	HMD	NO	Shopping	N/A	12/18/2020	N/A	N/A	12/21/2020	N/A	N/A	N/A	N/A	1/18/2021	N/A	30cd	2/17/2021	GoP
2020-12-0633	310100100003000	Preventive maintenance check-up of PAGASA Toyota Hi-Lux SAA 1767 for performing 70000km	PRSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/29/2020	N/A	as per schedule	N/A	GoP
2020-12-0634	310100100003000	Preventive maintenance check-up of PAGASA Toyota Grandia YV 0968 for performing 70000km	PRSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/29/2020	N/A	as per schedule	N/A	GoP
2020-12-0635	310100100003000	Preventive maintenance check-up of PAGASA Toyota Hi-Lux A3J687 for performing 35000km	AO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/29/2020	N/A	as per schedule	N/A	GoP
2020-12-0636	310200100001000	Preventive maintenance check-up of PAGASA vehicle for performing 40000km, Ford Ranger C1-1362	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	12/28/2020	N/A	as per schedule	N/A	GoP
2020-12-0637	310100200008000	20 pcs Jacket, full sublimation	CAD	NO	NP-53.9 - Small Value Procurement	N/A	12/18/2020	N/A	N/A	12/21/2020	N/A	N/A	N/A	N/A	1/8/2021	N/A	21cd	1/29/2021	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)	
2020-12-0614	200000100001000	1 lot Supply and Delivery of materials for the Fabrication of Thermometer Shelter (Sundried Yakal wood)	PRSD	239,000.00	239,000.00		239,800.00	239,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-12-0615	310300100001000	1 unit Auto spray alcohol dispense with UV sensor, etc.	RDTD	7,700.00	7,700.00		7,700.00	7,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-12-0616	310300100001000	2 unit Chair, high back, leatherette, swivel	RDTD	10,000.00	10,000.00		8,000.00	8,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-12-0617	310300100001000	1 unit Printer (inclusive of 1 set of ink)	RDTD	64,000.00	64,000.00		61,700.00	61,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-12-0618	310300100001000	Supply and Delivery of various Books	RDTD	22,320.00	22,320.00		21,620.00	21,620.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-12-0619	200000100003000	2 pcs Tires for Isuzu Dmax SJV 590	RDTD	17,000.00	17,000.00		16,800.00	16,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-12-0620	310300100001000	Preventive maintenance check up of Toyota Grandia with Plate No. SKP-822	RDTD	95,047.95	95,047.95		95,047.95	95,047.95		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-12-0621	200000100001000	50 pcs Monoblock Chair, Baler Station	NL PRSD	20,500.00	20,500.00		20,500.00	20,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-12-0622	200000100001000	1 pc Grass cutter	M PRSD	14,100.00	14,100.00		14,100.00	14,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-12-0623	200000100001000	1 set Sofa, Casiguran Station	NL PRSD	13,250.00	13,250.00		13,250.00	13,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-12-0624	200000100001000	2 set Sofa, Baler Station	NL PRSD	13,250.00	13,250.00		13,250.00	13,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-12-0625	310300100001000	CPU for upgrading of computer	RDTD	123,552.00	123,552.00		122,140.00	122,140.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-12-0626	310300100001000	Weatherlink USB data logger for Windows	RDTD	32,000.00	32,000.00		31,400.00	31,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-12-0627	310200100001000	4 pcs Tires, A2T 397	HMD	40,000.00	40,000.00		36,849.00	36,849.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-12-0628	100000100001000	2 unit Printer (print, scan, copy)	AD	18,000.00	18,000.00		14,840.00	14,840.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-12-0629	310100200008000	150 pcs Polo Shirt, dri-fit, full sublimation, color: ombre blue	CAD	75,000.00	75,000.00		72,750.00	72,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-12-0630	DOST-GIA 2019 IV	Meals for DCAF assessment review	CAD	22,200.00	22,200.00		22,200.00	22,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	DCAF Phase II
2020-12-0631	100000100001000	Preventive maintenance check-up of PAGASA Toyota Fortuner YT4377 for performing 85000km	AO	43,197.48	43,197.48		43,197.48	43,197.48		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-12-0632	310200100001000	Supply and Delivery of 2 sets 3-panel light kit bi-color studio video light	HMD	46,000.00	46,000.00		46,000.00	46,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-12-0633	310100100003000	Preventive maintenance check-up of PAGASA Toyota Hi-Lux SAA 1767 for performing 70000km	PRSD	33,086.70	33,086.70		33,086.70	33,086.70		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-12-0634	310100100003000	Preventive maintenance check-up of PAGASA Toyota Grandia YV 0968 for performing 70000km	PRSD	6,357.99	6,357.99		6,357.99	6,357.99		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-12-0635	310100100003000	Preventive maintenance check-up of PAGASA Toyota Hi-Lux A3J687 for performing 35000km	AO	42,459.09	42,459.09		42,459.09	42,459.09		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-12-0636	310200100001000	Preventive maintenance check-up of PAGASA vehicle for performing 40000km, Ford Ranger C1-I362	HMD	33,600.00	33,600.00		33,600.00	33,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-12-0637	310100200008000	20 pcs Jacket, full sublimation	CAD	20,000.00	20,000.00		20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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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	
2020-12-0638	200000100001000	Electronics System Plan for the occupancy permit of the newy built Iligan FFWC	M PRSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/23/2020	N/A	30cd	1/22/2021	GoP
2020-12-0639	ACIAR-ACEM	Consumables (3 pcs HP Laserjet Tone 416A Black, etc.)	CAD	NO	Shopping	N/A	12/18/2020 1/12/2021	N/A	N/A	12/28/2020 1/18/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Others
2020-12-0640	ACIAR-ACEM	2 pcs Midback chair with armrest, leatherette seat and back, chrome starbase, PVC armrest, gastlift, etc.	CAD	NO	Shopping	N/A	12/18/2020 1/12/2021	N/A	N/A	12/28/2020 1/18/2021	N/A	N/A	N/A	N/A	2/3/2021	N/A	15wd	2/26/2021	Others
2020-12-0641	ACIAR-ACEM	1 pc Paper Shredder	CAD	NO	Shopping	N/A	12/18/2020 1/12/2021	N/A	N/A	12/28/2020 1/18/2021	N/A	N/A	N/A	N/A	2/4/2021	N/A	7wd	2/16/2021	Others
2020-12-0642	ACIAR-ACEM	2 pc Binding machine	CAD	NO	Shopping	N/A	12/18/2020 1/12/2021	N/A	N/A	12/28/2020 1/18/2021	N/A	N/A	N/A	N/A	2/3/2021	N/A	10wd	2/18/2021	Others
2020-12-0643	ACIAR-ACEM	5 units Printer	CAD	NO	Shopping	N/A	1/13/2021	N/A	N/A	1/19/2021	N/A	N/A	N/A	N/A	2/3/2021	N/A	30wd	3/19/2021	Others
2020-12-0644	ACIAR-ACEM	Hand truck 2 layer push cart, 300g	CAD	NO	Shopping	N/A	12/18/2020 1/13/2021 1/27/2021	N/A	N/A	12/28/2020 1/19/2021 2/02/2021	N/A	N/A	N/A	N/A	3/4/2021	N/A	30cd	4/3/2021	Others
2020-12-0645	ACIAR-ACEM	21 pcs USB Headset with noise cancelling microphone, etc.	CAD	NO	Shopping	N/A	12/18/2020	N/A	N/A	12/21/2020	N/A	N/A	N/A	N/A	1/8/2021	N/A	30cd	2/7/2021	Others
2020-12-0646	ACIAR-ACEM	50 pcs Large ticket holder, financial jumbo paper clips	CAD	NO	Shopping	N/A	12/18/2020 1/13/2021 2/11/2021	N/A	N/A	12/28/2020 1/19/2021 2/18/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Others
2020-12-0647	200000200001000	1 lot Programming essential in python	CAD	NO	NP-53.9 - Small Value Procurement	N/A	12/18/2020 1/19/2021	N/A	N/A	12/21/2020 1/22/2021	N/A	N/A	N/A	N/A	2/1/2021	N/A	as per schedule	N/A	Others
2020-12-0648	310300100001000	4 pcs Motherboard compatibility	RDTD	NO	Shopping	N/A	12/22/2020 1/19/2021 2/11/2021	N/A	N/A	12/28/2020 1/26/2021 2/18/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP
2020-12-0649	310300100001000	2 pcs External Temperature probe	RDTD	NO	NP-53.9 - Small Value Procurement	N/A	12/23/2020	N/A	N/A	12/28/2020	N/A	N/A	N/A	N/A	2/2/2021	N/A	40wd	4/5/2021	GoP
2020-12-0650	310200100001000	Repair of PAGASA vehicle with Plate No. SKT 713	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	1/12/2021	N/A	as per schedule	N/A	GoP
2020-12-0651	310300100001000	200 packs Grocery items, etc.	RDTD	NO	NP-53.9 - Small Value Procurement	N/A	12/23/2020	N/A	N/A	12/28/2020	N/A	N/A	N/A	N/A	1/5/2021	N/A	7wd	1/14/2021	GoP
2020-12-0652	310200100001000	Preventive maintenance of PAGASA service vehicle with Plate # A30 512 for performing 50000km	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	1/11/2021	N/A	as per schedule	N/A	GoP
2020-12-0653	N/A	CANCELLED	AD	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	N/A
2020-12-0654	310100100003000	Ammendment to Order No.1 Supply, Delivery, Installation, Testing and Commissioning of brand new redundant 20TR and 10TR Airconditioning Units	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	1/21/2021	N/A	90cd	4/21/2021	GoP
2020-10-0001 EPA	310100100003000	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	310300100001000	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

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2020-12-0638	200000100001000	Electronics System Plan for the occupancy permit of the newy built Iligan FFWC	M PRSD	15,000.00	15,000.00		15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-12-0639	ACIAR-ACEM	Consumables (3 pcs HP Laserjet Tone 416A Black, etc.)	CAD	0.00	0.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-12-0640	ACIAR-ACEM	2 pcs Midback chair with armrest, leatherette seat and back, chrome starbase, PVC armrest, gastlift, etc.	CAD	21,600.00	21,600.00		17,900.00	17,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-12-0641	ACIAR-ACEM	1 pc Paper Shredder	CAD	12,000.00	12,000.00		12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-12-0642	ACIAR-ACEM	2 pc Binding machine	CAD	7,680.00	7,680.00		7,500.00	7,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ACIAR ACEM
2020-12-0643	ACIAR-ACEM	5 units Printer	CAD	49,975.00	49,975.00		45,000.00	45,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-12-0644	ACIAR-ACEM	Hand truck 2 layer push cart, 300g	CAD	14,000.00	14,000.00		12,900.00	12,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-12-0645	ACIAR-ACEM	21 pcs USB Headset with noise cancelling microphone, etc.	CAD	157,500.00	157,500.00		157,290.00	157,290.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-12-0646	ACIAR-ACEM	50 pcs Large ticket holder, financial jumbo paper clips	CAD	0.00	0.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
2020-12-0647	200000200001000	1 lot Programming essential in python	CAD	300,000.00	300,000.00		265,500.00	265,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-12-0648	310300100001000	4 pcs Motherboard compatibility	RDTD	0.00	0.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
2020-12-0649	310300100001000	2 pcs External Temperature probe	RDTD	290,000.00	290,000.00		217,490.00	217,490.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-12-0650	310200100001000	Repair of PAGASA vehicle with Plate No. SKT 713	RDTD	36,762.00	36,762.00		36,762.00	36,762.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-12-0651	310300100001000	200 packs Grocery items, etc.	RDTD	150,000.00	150,000.00		150,000.00	150,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-12-0652	310200100001000	Preventive maintenance of PAGASA service vehicle with Plate # A30 512 for performing 50000km	NCR PRSD	9,304.33	9,304.33		9,304.33	9,304.33		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-12-0653	N/A	CANCELLED	AD	0.00			0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
2020-12-0654	310100100003000	Ammendment to Order No.1 Supply, Delivery, Installation, Testing and Commissioning of brand new redundant 20TR and 10TR Airconditioning Units	ETSD	224,000.00		224,000.00	224,000.00		224,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-10-0001 EPA	310100100003000	Supply, Delivery, Installation, Testing and Commissioning of 37 Automatic Weather Stations (AWS)	ETSD	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	310300100001000	Extended Annual Warranty of PAGASA; IHPC system from 01Jan to 31 Dec. 2021	RDTD	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	

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2020-10-0003 EPA	310100100003000	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	30cd	N/A	GoP
2020-10-0004 EPA	310100100003000	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	200000100001000	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	2/9/2021	2/9/2021	as per schedule	N/A	GoP
2020-10-0006 EPA	200000100001000	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	200000100001000	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	N/A	GoP
2020-10-0008 EPA	310100100003000	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
2020-10-0009 EPA	310100100003000	Supply and Delivery of 1 lot Computer Peripherals	ETSD	YES	Competitive Bidding	10/27/2020	IB #2021-006 11/6/2020	11/16/2020	IB #2021-006-01 11/18/2020	12/1/2020	12/4/2020	12/22/2020	BAC RESO 2021-009 1/08/2021	1/28/2021	N/A	N/A	45cd	N/A	GoP
2020-10-0011 EPA	310100100001000	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	310100100001000	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	310100100003000	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	100000100001000	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	310100100003000	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	310100100003000	Harmonization of PAGASA Geographical Information System GIS Based products and services	RDTD	YES	Competitive Bidding	11/6/2020	IB #2021-007 11/17/2020	12/3/2020	SBB #2021-007-01 12/7/2020	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	10mos	12/1/2021	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

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PR NO.	Code (PAP)	Procurement Project	PMO/ End-User	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)	
2020-10-0003 EPA	310100100003000	Provision of 200Mbps Internet Access Service for PAGASA CO and Science Garden Office Modules	ETSD	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	310100100003000	Supply, Delivery, Installation, Testing and Commissioning of ICT Equipment for PAGASA Regional Services Office (Tuguegarao, Legaspi, Mactan and Molugan)	ETSD	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	200000100001000	Supply and Delivery of 500 pcs Radiosonde Transmitter with free Met Balloons, *Graw Met DFM-06*	PRSD	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	200000100001000	Supply and Delivery of 850 pcs Radiosonde Transmitter with free Met Balloons, *Vaisala RS-41SG*	PRSD	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	200000100001000	Supply and Delivery of 500 pcs Radiosonde Transmitter with free Met Balloons, *Lockheed Martin*	PRSD	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	N/A	
2020-10-0008 EPA	310100100003000	Supply and Delivery of 1 lot Desktop and Laptops	ETSD	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	
2020-10-0009 EPA	310100100003000	Supply and Delivery of 1 lot Computer Peripherals	ETSD	4,729,000.00	1,113,000.00	3,616,000.00	4,350,000.00	735,000.00	3,615,000.00	1. COA 2. PCCI 3. PISM	N/A	11/19/2020	11/19/2020	11/19/2020	11/19/2020	N/A	
2020-10-0011 EPA	310100100001000	Subscription of SCPC C-Band VSAT Satellite Transponder Services	ETSD	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	310100100001000	Subscription of KU Band VSAT Satellite Transponder Services	ETSD	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	310100100003000	Subscription of JICA VSAT Satellite Transponder Services	ETSD	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	ETSD	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	100000100001000	Subscription of IPVPN Transport Connectivity	ETSD	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	310100100003000	Subscription of Internet Access Service (IAS) and IPVPN Transport	ETSD	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	310100100003000	Harmonization of PAGASA Geographical Information System GIS Based products and services	RDTD	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	
2020-11-0019 EPA	310100200012000	Supply, Delivery, Installation, Testing, Training and Commissioning of the Data Processing System conforming to the new aviation protocol	WD	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	

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PR NO.	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	
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
2020-12-0023 EPA	100000100001000 310300100001000 310100100002000 200000100003000 310200100001000	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

Total Alloted Budget of Procurement Activities
Total Contract Price of Procurement Actitvites Conducted
Total Savings (Total Alloted Budget - Total Contract Price)

ON-GOING PROCUREMENT ACTIVITIES

PR NO.	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
2020-02-0196	200000100003000	Provision of Quarterly Preventive maintenance of 5TR and 10TR Precision Airconditioning unit (PACU) 230v 3phase/60hz	ETSD	NO	Competitive Bidding	9/15/2020	IB 2020-016 10/7/2020 IB 2021-012 10/7/2020	10/16/2020 01/22/2021	SBB# 2020-016-01 10/12/2020 SBB# 2020-016-02 10/19/2020	28/10/2020 02/03/2021			1st Failure BAC RESO 2020-10/28/2020 2nd Failure BAC RESO 2021-007 2/03/2021				30cd	N/A	GoP
2020-07-0325	310100100003000	Labor and contingency for dismantling of unserviceable materials at Pili, Camarines Sur Station	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			GoP
2020-08-0362	310100100003000	Rehabilitation/Repair of Basco and Tower Building at Basco Batanes	NL PRSD	NO	Competitive Bidding	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	11/6/2020 12/23/2020	1st Failure BAC RESO 2020-0033 11/04/2020 2nd Failure BAC RESO 2020-0033 12/21/2020				365cd		GoP
2020-10-0536	310100100003000	Variation Order No. 1 Construction of PRSD-Legazpi Building	SL PRSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A		N/A	45cd		GoP
2020-10-0010 EPA	310100100003000	Supply and Delivery of 1 lot Auxiliary softwares	ETSD	YES	Competitive Bidding	10/27/2020	IB #2021-013 1/14/2021 IB #2021-019 3/09/2021	1/22/2021 3/17/2021	2/3/2021	2/3/2021 3/29/2021			1st Failure BAC RESO 2021-008 02/03/2021				30cd		GoP

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PR NO.	Code (PAP)	Procurement Project	PMO/ End-User	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)
2020-11-0020 EPA	200000100001000	Supply and Delivery of various prepaid cards for the 1st Qtr of 2021	AD	552,500.00	552,500.00		545,528.00	545,528.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-12-0021 EPA	310100100003000	One year preventive maintenance of Airdale Precision Airconditioning unit at IHPC Data Center (PACU 1&2)	RDTD	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)	RDTD	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	
2020-12-0023 EPA	100000100001000 310300100001000 310100100002000 200000100003000 310200100001000	Supply and Delivery of Various newspaper for FY 2021 (1410 cps Philippine Star, etc.)	RDTD	138,511.00	138,511.00		137,979.50	137,979.50		N/A	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	V PRSD	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	
						873,285,686.40											
									753,379,348.85								
									119,906,337.55								

PR NO.	Code (PAP)	Procurement Project	PMO/ End-User	ABC Total	ABC MOOE	ABC CO	Contract Total	Contract MOOE	Contract CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance	Remarks
	ON-GOING PROCUREMENT ACTIVITIES																
2020-02-0196	200000100003000	Provision of Quarterly Preventive maintenance of 5TR and 10TR Precision Airconditioning unit (PACU) 230v 3phase/60hz	ETSD	600,000.00	600,000.00		0.00			1. COA 2. PISM 3. PCCI	10/13/2020 01/18/2020	10/13/2020 01/18/2020	10/13/2020 01/18/2020	10/13/2020 01/18/2020	10/13/2020 01/18/2020	N/A	
2020-07-0325	310100100003000	Labor and contingency for dismantling of unserviceable materials at Pili, Camarines Sur Station	SL PRSD	314,150.00	314,150.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-08-0362	310100100003000	Rehabilitation/Repair of Basco and Tower Building at Basco Batanes	NL PRSD	10,710,410.19		10,710,410.19	0.00			1. COA 2. MDCC 3. PCA	10/16/2020 11/26/2020	10/16/2020 11/26/2020	10/16/2020 11/26/2020	10/16/2020 11/26/2020	10/16/2020 11/26/2020	N/A	
2020-10-0536	310100100003000	Variation Order No. 1 Construction of PRSD-Legazpi Building	SL PRSD	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	
2020-10-0010 EPA	310100100003000	Supply and Delivery of 1 lot Auxiliary softwares	ETSD	2,335,000.00		2,335,000.00	0.00									N/A	

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PR NO.	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	
2020-11-0018 EPA	310100100003000	Supply, Delivery, Installation and Testing of various ICT Equipment	RDTD	YES	Competitive Bidding	11/17/2020													GoP

Total Alloted Budget of On-going Procurement Activities

Prepared by:

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

Submitted by:

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
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PR NO.	Code (PAP)	Procurement Project	PMO/ End-User	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)	
2020-11-0018 EPA	310100100003000	Supply, Delivery, Installation and Testing of various ICT Equipment	RDTD	5,051,000.00		5,051,000.00	0.00									N/A	
				19,521,980.77													

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