

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

The background features a large, faint watermark of the PAGASA logo, which consists of four overlapping circles in shades of blue and yellow, forming a stylized flower or sunburst shape.

PAGASA

Procurement Monitoring Report

(as of 29 December 2023)

PAGASA Procurement Monitoring Report as of 29 December 2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities									
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing
COMPLETED PROCUREMENT ACTIVITIES														
1101000100000000	Supply, Delivery, Installation, Testing, Training and Commissioning of Modular Operation Disaster Recovery Facilities	WD	No	Competitive Bidding	24-10-2022 23-11-2022 11-04-2023	08-01-2023	08-10-2023	29-08-2023	29-08-2023	18-09-2023	02-10-2023	10-02-2023	10-11-2023	17-10-2023
1101000200000000	1 lot supply,delivery, installation, testing, training, commissioning of Weather Media Production System	WD	No	Competitive Bidding	22-02-2023 28-03-2023	03-04-2023	11-04-2023 10-05-2023	24-04-2023	24-04-2023 22-05-2023	29-05-2023	07-06-2023	07-06-2023	13-06-2023	20-06-2023
1101000300000000	1 lot supply, delivery, installation & commissioning of two 10TR PACU in WFFC ICT server room 2nd & 3rd floor	WD	No	Competitive Bidding	25-07-2023 01-08-2023	06-10-2023	17-10-2023	06-11-2023	06-11-2023	05-12-2023	07-12-2023	07-12-2023	13-12-2023	28-12-2023
1102001000001000	Supply, Delivery, Installation, Testing, Training and Commissioning of Automatic Weather Observing System of Mactan International Airport and at PAGASA Mactan Station	VPRSD	No	Competitive Bidding	22-02-2023 16-03-2023	26-07-2023	08-04-2023	08-07-2023	29-08-2023	09-04-2023	10-04-2023	10-04-2023	10-09-2023	16-10-2023
300-424	Supply and Delivery of various ICT Equipment for GCF-IBFPh Project	CAD	No	Competitive Bidding	03-07-2023	03-10-2023	04-03-2023	04-03-2023	04-11-2023	24-04-2023	27-04-2023	27-04-2023	27-04-2023	05-12-2023
1103000100000000	1 lot extended annual warranty for PAGASA IIPC system from 01 July 2023- June 2024	RDTD	No	Direct Contracting	17-04-2023 07-06-2023	16-06-2023 21-06-2023	21-06-2023	26-06-2023 29-06-2023	26-06-2023 29-06-2023	N/A	N/A	18-07-2023	18-07-2023	18-07-2023
1106000100000000	Installation of Single Phase Electric Power Distribution Line for PAGASA Masbate Radar Station	ETSD	No	Direct Contracting	30-08-2023	N/A	N/A	N/A	N/A	N/A	N/A	30-08-2023	27-04-2023	27-04-2023
1106000100000000	Construction of Single Phase Primary Distribution Line and Installation of Private Distribution Transformer	ETSD	No	Direct Contracting	30-08-2023	N/A	N/A	N/A	N/A	N/A	N/A	30-08-2023	27-04-2023	27-04-2023
1101000000000000	1 lot supply, delivery, installation, testing & training & commissioning of two (2) -KVA single phase UPS for Bohol and each Tagaytay	ETSD	NO	Competitive Bidding	10-05-2023	29-05-2023	07-06-2023	19-06-2023	19-06-2023	26-06-2023	13-06-2023	26-07-2023	28-07-2023	08-08-2023
1103000100000000	Spare Parts for Buisuanga Radar (Air Dehydrator ADH NETCOM)	ETSD	NO	Direct Contracting	18-07-2023	N/A	N/A	14-08-2023	14-08-2023	15-08-2023	15-08-2023	18-08-2023	22-08-2023	17-11-2023
1101000000000000	1 lot renewal of comprehensive one-year quarterly maintenance of Agarrri & Guluan S-band Doppler Radar System (15 June 2023 to 31 December 2023)	ETSD	No	Competitive Bidding	07-06-2023	14-06-2023	21-06-2023	29-06-2023	29-06-2023	07-03-2023	07-03-2023	07-03-2023	26-07-2023	14-09-2023
1100000100000000	1 lot supply, delivery, installation/ replacement, repair, testing & commissioning of defective parts (components) of 300KVA UPS @ PAGASA Data Center building & 1 lot supply, delivery, installation, replacement, testing & commissioning of batteries for 300KVA UPS	ETSD	No	Competitive Bidding	07-06-2023	08-01-2023	08-10-2023	23-08-2023	23-08-2023	29-08-2023	13-09-2023	13-09-2023	26-09-2023	20-11-2023
1100000000000000	Virus Security Software License Antivirus Solution for 550 computer workstations	ETSD	No	NP-53.9 - Small Value Procurement	26-06-2023	N/A	N/A	N/A	N/A	N/A	N/A	26-06-2023	21-07-2023	02-08-2023
1100000100000000 1100000100000000 1101000100000000 1101000100000000 1100000100000000	1 lot procurement of petroleum fuel, oil and lubricant products through fleetcard management system CY 2022-2024 for the month of May 2023	AD	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1101000100000000	4 pcs tires for Isuzu D-max SKP 725 & 4pcs battery	NLPRSD	NO	NP-53.9 - Small Value Procurement	N/A	06-08-2023	N/A	N/A	15-06-2023	N/A	N/A	N/A	20-07-2023	25-07-2023
1101000100000000	1 lot printing of flyers for IEC campaign	RDTD	NO	NP-53.9 - Small Value Procurement	N/A	13-06-2023	N/A	N/A	19-06-2023	N/A	N/A	N/A	N/A	12-07-2023
1100000100000000 1100000100000000 1100000100000000 1101000100000000 1101000100000000	1 lot procurement of Airline services (airfare ticket) 16-31 May 2023	AD	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1102000100000000	1 lot seedlings for replacement of various trees that need to be replaced due to construction activities of PAGASA	HMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1101000100000000	50 tanks hydrogen gas for Baguio upper air station (April & May)	NLPRSD	NO	NP-53.9 - Small Value Procurement	N/A	06-10-2023	N/A	N/A	14-06-2023	N/A	N/A	N/A	N/A	22-06-2023

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities									
					Pre-Proc Conference	Ads/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing
1000001000001000	1 lot Influenza vaccine for SC & PWD employees	AD	NO	NP-53.9 - Small Value Procurement	N/A	06-09-2023	N/A	N/A	14-06-2023	N/A	N/A	N/A	N/A	21-06-2023
1000001000001000	4 pcs tires 275x70R17 for toyota hilux NCI-2015 storm chaser	PRSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-08-2023	22-08-2023
1000001000001000	4 pcs mags for toyota hilux SAA-1767 storm chaser	PRSD	NO	NP-53.9 - Small Value Procurement	N/A	14-06-2023	N/A	N/A	21-06-2023	N/A	N/A	N/A	13-07-2023	18-07-2023
1100001000001000	3 units GPS- synchronized digital clock	RDTD	NO	NP-53.9 - Small Value Procurement	N/A	14-06-2023	N/A	N/A	19-06-2023	N/A	N/A	N/A	N/A	03-08-2023
1100001000001000	1 lot ink brother MFC-L3770CDW & HP M451nw	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	11-07-2023
PAGASA DC7 187-14	1 lot procurement of airline ticket services (airfare ticket) for march 28 & april 19 & 24	GCF	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
PAGASA DC7 187-14	18 bcs ball point pens, etc.	GCF	NO	NP-53.9 - Small Value Procurement	N/A	08-09-2023	N/A	N/A	15-08-2023	N/A	N/A	N/A	18-09-2023	19-09-2023
PAGASA DC7 187-14	31 pcs USB etc.	GCF	NO	NP-53.9 - Small Value Procurement	N/A	15-06-2023	N/A	N/A	23-06-2023	N/A	N/A	N/A	31-07-2023	15-08-2023
PAGASA DC7 187-14	7 pcs HP414, etc	GCF	NO	NP-53.9 - Small Value Procurement	N/A	23-06-2023	N/A	N/A	30-06-2023	N/A	N/A	N/A	08-08-2023	17-08-2023
PAGASA DC7 187-14	2 units labelling machine, etc.	GCF	NO	NP-53.9 - Small Value Procurement	N/A	23-06-2023	N/A	N/A	30-06-2023	N/A	N/A	N/A	N/A	14-08-2023
1000001000001000	1 lot supply & delivery of various prepaid cards for 3RD quarter	AD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-07-2023
1000001000001000	1 lot materials for the repair of 1 unit floor standing mounted aircon at AO's staff room	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	17-07-2023
1101001000000000	4 pcs 12V battery	NCR-PRSD	NO	NP-53.9 - Small Value Procurement	N/A	26-06-2023	N/A	N/A	07-03-2023	N/A	N/A	N/A	N/A	07-08-2023
2000100000100000	2 pcs tires and battery for nissan Navara F4YD26	ETSD	NO	NP-53.9 - Small Value Procurement	N/A	17-06-2023	N/A	N/A	23-06-2023	N/A	N/A	N/A	N/A	02-08-2023
1100001000001000	415 pcs DRY bags, etc.. [tokens for msaagap]	RDTD	NO	NP-53.9 - Small Value Procurement	N/A	20-06-2023	N/A	N/A	23-06-2023	N/A	N/A	N/A	N/A	29-06-2023
PAGASA 187-JB	1 pcs display metal cabinet, etc.	CAD	NO	NP-53.9 - Small Value Procurement	N/A	26-06-2023	N/A	N/A	07-03-2023	N/A	N/A	N/A	25-07-2023	02-08-2023
1000001000001000	1 lot preventive maintenance of pagasa vehicle toyota hilux SAA 1767	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	26-06-2023
1000001000001000	1 lot preventive maintenance of PAGASA vehicle tota fortuner NBW 9829	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	26-06-2023
1100001000001000	4 unit dehumidifier (30 ltrs) as required for the implementation of ISO 9001	RDTD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-07-2023	18-07-2023
3100001000001000	1 unit compressor for ODA A& ES office	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	17-07-2023

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1000001000010001	50 rms multi-copy A4 80gsm	AD	NO	NP-53.9 - Small Value Procurement	N/A	26-06-2023	N/A	N/A	07-03-2023	N/A	N/A	N/A	N/A	14-07-2023
2000001000010001	1 lot supply and installation of condenser fan assembly for GEA DENC0 PACU	ETSD	NO	NP-53.9 - Small Value Procurement	N/A	07-01-2023	N/A	N/A	07-04-2023	N/A	N/A	N/A	17-07-2023	17-07-2023
1102001000010001	100 pc meals for the conduct of presscon launching (TFAW) on June 20	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	22-06-2023
1000001000010001	12 pcs lever arch file folder, etc...	FPMO	NO	NP-53.9 - Small Value Procurement	N/A	29-06-2023	N/A	N/A	07-05-2023	N/A	N/A	N/A	N/A	18-07-2023
1000001000010001	1 lot professional fee resource speaker for gender sensitivity training o July 19-20	AD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1000001000010001 1000001000010001 2000001000010001 1101001000010001 1101001000010001	1 lot procurement of airline services (airfare ticket) 01-15 June 2023 PAL	AD	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	C	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1101001000010001	4 carts HP416A, etc.	CAD	NO	NP-53.9 - Small Value Procurement	N/A	29-06-2023	N/A	N/A	07-05-2023	N/A	N/A	N/A	17-07-2023	25-07-2023
1101001000010001	720pcs ballper, etc...	CAD	NO	NP-53.9 - Small Value Procurement	N/A	29-06-2023	N/A	N/A	07-05-2023	N/A	N/A	N/A	N/A	27-07-2023
1102001000010001	1 lot AC pulldown and clearing for SAB 8434	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	23-06-2023
1101001000010001	75 tanks hydrogen gas (laosig)	NLPRSD	NO	NP-53.9 - Small Value Procurement	N/A	24-06-2023	N/A	N/A	29-06-2023	N/A	N/A	N/A	N/A	14-07-2023
2000001000010001	150 tanks hydrogen gas- standard	MPRSD	NO	NP-53.9 - Small Value Procurement	N/A	24-06-2023	N/A	N/A	29-06-2023	N/A	N/A	N/A	10-07-2023	19-07-2023
PAGASA-IBF-IBF TH	1 lot supply, delivery, and installation of blackout blinds	CAD	NO	NP-53.9 - Small Value Procurement	N/A	07-04-2023	N/A	N/A	07-10-2023	N/A	N/A	N/A	N/A	31-07-2023
PAGASA-IBF-IBF TH	1 unit refrigerator	CAD	NO	NP-53.9 - Small Value Procurement	N/A	07-01-2023	N/A	N/A	07-07-2023	N/A	N/A	N/A	N/A	19-07-2023
2000001000010001	1 lot general engine overhauling including pulldown engine and machine srop works for mitsubishi advanture SHY 121	ETSD	NO	NP-53.9 - Small Value Procurement	N/A	07-01-2023	N/A	N/A	07-05-2023	N/A	N/A	N/A	14-07-2023	19-07-2023
1101001000010001	1 lot of venues w/ accommodation for MAAGAP Awardees seminar	RDTD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-06-2024
1101001000010001	70 cycles hydrogen gas for tanay synoptic station	NCR-PRSD	NO	NP-53.9 - Small Value Procurement	N/A	27-06-2023	N/A	10-06-2023	N/A	N/A	N/A	N/A	N/A	12-07-2023
1000001000010001	1 lot two (2) resource speakers honorarium for the conduct of orientation on disability laws and sensitivity training	AD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20001000010001	1 lot stranded wire THHN	ETSD	NO	NP-53.9 - Small Value Procurement	N/A	07-04-2023	N/A	N/A	07-10-2023	N/A	N/A	N/A	31-07-2023	23-08-2023
1102001000010001	2 pcs tires 265/65 R17 for toyota hilux SAB 8694	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	01-08-2023
1000001000010001	30 tube LED bulb T8 glass tube , etc...	PRSD	NO	NP-53.9 - Small Value Procurement	N/A	07-04-2023	N/A	N/A	07-10-2023	N/A	N/A	N/A	19-07-2023	22-07-2023

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100000100001000	12 Bts alcohol, etc.	CAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
110100100000000	5 pcs tires 265/65 R17 G7 for toyota hilux SAB 8704	NLPRSD	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	05-07-2023
110100100000000	16 pcs 12" x 10" built stainless letter, "instrumental center " for LIC tuguegarao bulking	NLPRSD	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	07-07-2023
100000100000000	2 units speakerphone USB-C conference speaker anc: 1 unit live streaming camera	AQ	NO	NP-53.9 - Small Value Procurement	N/A	07-06-2023	N/A	N/A	07-12-2023	N/A	N/A	N/A	31-07-2023	08-08-2023
100000100000000	1 unit water dispenser etc.	PRSD	NO	NP-53.9 - Small Value Procurement	N/A	07-06-2023	N/A	N/A	07-12-2023	N/A	N/A	N/A	N/A	24-07-2023
100000100000000	Supply, delivery and installation of spare parts of Aparri Radar DiF (IF Digitizer)	NLPRSD	No	Direct Contracting	18-07-2023	N/A	N/A	14-08-2023	14-08-2023	15-08-2023	15-08-2023	18-08-2023	21-08-2023	15-08-2023
110100100000000	1 lot preventive maintenance of Toyota Hilux FOX461	MPRSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-07-2023
110100100000000	1 lot installation of electric power at PAGASA X Banel Radar Station at Iriga City	SLPRSD	No	NP-53.9 - Small Value Procurement	N/A	27-07-2023	N/A	N/A	31-07-2023	N/A	N/A	N/A	20-10-2023	20-10-2023
110100100000000	1 set building markings.. etc.	SLPRSD	No	NP-53.9 - Small Value Procurement	N/A	21-07-2023	N/A	N/A	25-07-2023	N/A	N/A	N/A	08-08-2023	18-08-2023
110100100000000	8 pcs tires for SAA-1770 & SKC 115	SLPRSD	No	NP-53.9 - Small Value Procurement	N/A	13-07-2023	N/A	N/A	17-07-2023	N/A	N/A	N/A	28-07-2023	24-08-2023
110100100000000	75 cycles hydrogen gas for Albay	SLPRSD	No	NP-53.9 - Small Value Procurement	N/A	13-07-2023	N/A	N/A	17-07-2023	N/A	N/A	N/A	26-07-2023	09-08-2023
100000100000000 100000100000000 110100100000000 110100100000000 100000100000000	1 lot procurement of petroleum fuel (gasoline, diesel, and kerosene , oil and lubricants (POL)	AD	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
100000100000000	1 lot resource speaker fee for "the conduct of the five exemplary leadership practices" seminar workshop on 8-9 aug. 2023	AD	No	NP-53.9 - Small Value Procurement	N/A	07-08-2023	N/A	N/A	07-11-2023	N/A	N/A	N/A	25-07-2023	28-07-2023
100000100000000	1 lot meals & snacks (50pcks) for the conduct of the "The five exemplary leadership practical seminar- workshop on aug.8-9 2023 "	AD	No	NP-53.9 - Small Value Procurement	N/A	07-08-2023	N/A	N/A	07-11-2023	N/A	N/A	N/A	N/A	21-07-2023
110100100000000	1 lot repair of WMO PAGASA hostel at PAGASA SCIENCE GARDEN complex	RDTD	No	NP-53.9 - Small Value Procurement	N/A	13-07-2023	N/A	N/A	19-07-2023	N/A	N/A	N/A	14-08-2023	18-08-2023
110100100000000	1 unit 24" professional Series IPS monitor (replacement)	HMD	No	NP-53.9 - Small Value Procurement	N/A	07-11-2023	N/A	N/A	17-07-2023	N/A	N/A	N/A	N/A	14-08-2023
110100100000000	1 lot ink for laserjet pro 400 color M451nw	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	02-08-2023
100000100000000	1 lot installation of moisture insulation system for ICT server room of central office building	ETSD	No	NP-53.9 - Small Value Procurement	N/A	07-11-2023	N/A	N/A	17-07-2023	N/A	N/A	N/A	31-07-2023	15-08-2023
100000100000000	150pcs supply delivery of disposable ink cartridge for large barograph chart	PRSD	No	NP-53.9 - Small Value Procurement	N/A	15-07-2023	N/A	N/A	21-07-2023	N/A	N/A	N/A	01-08-2023	04-08-2023
100000100000000	10bx. thermograph chart	PRSD	No	NP-53.9 - Small Value Procurement	N/A	15-07-2023	N/A	N/A	21-07-2023	N/A	N/A	N/A	01-08-2023	04-08-2023

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing
200000100001000	20bes. PAGASA 1001-AB	PRSD	No	NP-53.9 - Small Value Procurement	N/A	15-07-2023	N/A	N/A	21-07-2023	N/A	N/A	N/A	04-08-2023	11-08-2023
200000100001000	15bas. rainfall chart	PRSD	No	NP-53.9 - Small Value Procurement	N/A	17-07-2023	N/A	N/A	24-7-2023	N/A	N/A	N/A	04-08-2023	11-08-2023
200000100001000	5 bas supply delivery of electrical wire	PRSD	No	NP-53.9 - Small Value Procurement	N/A	17-07-2023	N/A	N/A	24-07-2023	N/A	N/A	N/A	15-08-2023	23-08-2023
200000100001000	50 pcs. supply delivery of rechargeable seal lead- acid battery	PRSD	No	NP-53.9 - Small Value Procurement	N/A	17-07-2023	N/A	N/A	24-07-2023	N/A	N/A	N/A	08-08-2023	15-08-2023
200000100001000	replacement of batteries at Sasmoan & Penaranda telemetry station	NCR-PRSD	No	NP-53.9 - Small Value Procurement	N/A	17-08-2023	N/A	N/A	23-08-2023	N/A	N/A	N/A	28-09-2023	05-10-2023
200000100003000	1 lot engineering charges for the replacement of VSAT component of Bi-suanga rehabilitation	ETSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-08-2023	23-08-2023
200000100003000 200000100003000 200000100003000 200000100003000 200000100003000	1 lot procurement of airline services (airfare ticket) 16-30 June 2023	AD	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
PAGASA-OC1-18F PH	100pax Am snacks	GCF	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-07-2023	12-07-2023
200000100003000 200000100003000 200000100003000 200000100003000 200000100003000	1 lot procurement of petroleum fuel (gasoline, diesel, kerosene) oil & lubricant (POL) products, through fleetcard management system for CY 2022-2024	AD	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
PAGASA-OC1-18F PH	2 unit echo sounder system	GCF	No	Competitive Bidding	03-07-2023 18-07-2023	25-07-2023	03-08-2023	15-08-2023	15-08-2023	18-08-2023	18-08-2023	18-08-2023	14-09-2023	26-09-2023
PAGASA-OC1-18F PH	1 unit mobile surface velocity flow radar profiler	GCF	No	Competitive Bidding	03-07-2023 18-07-2023	16-10-2023	23-10-2023	06-11-2023	11-06-2023	11-08-2023	21-11-2023	21-11-2023	11-12-2023	19-12-2023
PAGASA-OC1-18F PH	2 units reflector-less total station	GCF	No	Competitive Bidding	03-07-2023 18-07-2023	25-07-2023	03-08-2023	15-08-2023	15-08-2023	18-08-2023	23-08-2023	23-08-2023	14-09-2023	26-09-2023
100000100001000	3 lot one year subscription of ADOBE ACROBAT PRO DC for team	AD	No	NP-53.9 - Small Value Procurement	N/A	19-07-2023	N/A	N/A	26-07-2023	N/A	N/A	N/A	N/A	03-08-2023
100000100001000	1 lot body and paint front bumper of pagasa vehicle toyota furtuner N1W 9829	PRSD	No	NP-53.9 - Small Value Procurement	N/A	18-07-2023	N/A	N/A	21-07-2023	N/A	N/A	N/A	N/A	02-08-2023
110100000000000	1 lot re-upholstery & revarnish of 3 seater sofa & 1 single seater	WD	No	NP-53.9 - Small Value Procurement	N/A	21-07-2023	N/A	N/A	28-07-2023	N/A	N/A	N/A	N/A	18-08-2023
110100000000000	1 pcs cabinet, cream swing 5 shelves	WD	No	NP-53.9 - Small Value Procurement	N/A	21-07-2023	N/A	N/A	28-07-2023	N/A	N/A	N/A	N/A	08-08-2023
110100000000000	2 unit supply, delivery, & installation of steel rack with 7 shelves	FPMD	No	NP-53.9 - Small Value Procurement	N/A	21-07-2023	N/A	N/A	28-07-2023	N/A	N/A	N/A	22-08-2023	04-09-2023
200000100000000	2 airfare	RDTD	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
200000100000000	1 airfare	RDTD	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
200000100000000	1 airfare	RDTD	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities									
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100000100001000	1 lot additional electrification requirement of PAGASA Iguindingan synoptic station as per moresco recommendation & compliance	MPRSD	No	NP-53.9 - Small Value Procurement	N/A	21-07-2023	N/A	N/A	25-07-2023	N/A	N/A	N/A	31-07-2023	07-08-2023
110300100001000	1 lot preventive maintenance of two units temperature chamber (requirement for ISO)	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
110100100002000	1 lot supply/delivery, installation of brand new 3TR floor mounted inverter airconditioning unit	HMD	No	NP-53.9 - Small Value Procurement	N/A	18-07-2023	N/A	N/A	21-07-2023	N/A	N/A	N/A	27-07-2023	03-08-2023
110100100002000	10 pads note pad, etc.	CAD	No	NP-53.9 - Small Value Procurement	N/A	08-04-2023	N/A	N/A	14-08-2023	N/A	N/A	N/A	N/A	24-11-2023
110100100002000	7 carts HP680 etc.	CAD	No	NP-53.9 - Small Value Procurement	N/A	24-07-2023	N/A	N/A	31-07-2023	N/A	N/A	N/A	N/A	16-08-2023
110100100002000	13 gal alcohol, etc.	CAD	No	NP-53.9 - Small Value Procurement	N/A	26-07-2023	N/A	N/A	08-02-2023	N/A	N/A	N/A	N/A	17-08-2023
100000100001000	50 pcs sign pen, etc.	FPMO	No	NP-53.9 - Small Value Procurement	N/A	26-07-2023	N/A	N/A	08-02-2023	N/A	N/A	N/A	N/A	11-08-2023
110100100001000	1 lot pull down cylinder head assy for top engine overhauling including machine	WD	No	NP-53.9 - Small Value Procurement	N/A	20-07-2023	N/A	N/A	25-07-2023	N/A	N/A	N/A	N/A	23-08-2023
100000100001000	1 lot preventive maintenance of toyota grandia SAB 8680	PRSD	No	NP-53.9 - Small Value Procurement	N/A	27-07-2023	N/A	N/A	31-07-2023	N/A	N/A	N/A	24-08-2023	31-08-2023
110300100001000	1 lot preventive maintenance of SICO 822	RDTD	No	NP-53.9 - Small Value Procurement	N/A	27-07-2023	N/A	N/A	31-07-2023	N/A	N/A	N/A	24-08-2023	21-09-2023
PAGASA GCF-18	1 lot lease of venue w/ accommodation and meals for the conduct of the kick-off workshop on 2-4 aug. 2023 in taguegarao city	GCF	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-08-2023	18-08-2023
PAGASA GCF-18	150 pcs polo shirts	GCF	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-07-2023	11-08-2023
110100100004000	5 pcs. tire for SAB 9455	NLPRSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-07-2023	31-07-2023
110100100004000	preventive maintenance of MPRSD agus- mandulong- iligan toyota hilux SAB 8705	MPRSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-08-2023
110100100004000	Preventive maintenance of toyota hilux SAB-8693 (pagasa gansen city)	MPRSD	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	02-08-2023
100000100009000	Repair and maintenance of water supply and sewerage system of PAGASA buildings and facilities	ETSD	No	NP-53.9 - Small Value Procurement	N/A	08-03-2023	N/A	N/A	08-09-2023	N/A	N/A	N/A	N/A	09-11-2023
100000100009000 100000100009000 100000100009000 100000100009000 100000100009000	1 lot procurement of airline services (airfare ticket) july 1-15 2023	AD	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
100000100001100	1 unit supply, delivery, installation and testing of 1 set of 3TR inverter floor mounted ACU for plans and programs development units	ETSD	No	NP-53.9 - Small Value Procurement	08-05-2023	N/A	N/A	N/A	08-11-2023	N/A	N/A	N/A	21-08-2023	04-09-2023
100000100001100	1 lot general form, cash book and warrant register	AD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
PAGASA GCF-18	1 yr. subscription of European center for medium range weather forecast (ECMWF) products	GCF	No	Competitive Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-11-2023

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1103001000000000	1 lot professional services- 2 internal Auditors for the conduct of internal audit to PICL	RDID	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
PAGASA GCF -PH	1 drawing board (replacement)	HMD	No	NP-53.9 - Small Value Procurement	N/A	08-05-2023	N/A	N/A	08-11-2023	N/A	N/A	N/A	08-09-2023	20-09-2023
1000001000001000	12 pcs sealed maintenance free lead acid battery (model: 5NB-12 volts 90 ah for the replacement of weak batteries of server ups at buayan-makunogon	MPRSD	No	NP-53.9 - Small Value Procurement	N/A	18-08-2023	N/A	N/A	22-08-2023	N/A	N/A	N/A	02-10-2023	03-10-2023
1000001000001000 1000001000003000 1101001000003000 1101001000003000 1000001000003000	1 lot procurement of petroleum fuel , (gasoline, diesel, kerosene) oil and lubricant (pol) products through fleet card management system for cy 2022-2024 for the moth of July 2023	AD	No		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1000001000001000	1 lot geodetic coordinates for the proposed construction of new PAGASA ILO-ILO synoptic station building	ETSD	No	NP-53.9 - Small Value Procurement	N/A	10-04-2023	N/A	N/A	10-09-2023	N/A	N/A	N/A	26-10-2023	16-11-2023
1103001000001000	6 replacement of disposable Air filters for PACU 1 and PACU 2 at RHPC	RDID	No	NP-53.9 - Small Value Procurement	N/A	26-09-2023	N/A	N/A	10-02-2023	N/A	N/A	N/A	06-10-2023	20-10-2023
00057-5/A (2021-11) P.NOL. 1	1 lot various prepaid cards for year IFC WMM5RC project 1 implementation	RDID	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-10-2023	19-10-2023
00057-5/A (2021-11) P.NOL. 2	1 lot prepaid cards for proj. 2 monsoon ph	RDID	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-10-2023	19-10-2023
00057-5/A (2021-11) P.NOL. 1	1 lot various office supplies for proj. 1 & 2 monsoon ph	AD	No	NP-53.9 - Small Value Procurement	N/A	27-09-2023	N/A	N/A	N/A	10-04-2023	N/A	N/A	16-11-2023	22-11-2023
1000001000001000	4000L Diesel of pagasa borol radar station	VPRSD	No	NP-53.9 - Small Value Procurement	N/A	17-20-2023	N/A	N/A	20-10-2023	N/A	N/A	N/A	23-10-2023	27-10-2023
1000001000001000	8000L Diesel fuel for the generator, waterpump, grasscutter at baler complex station	NLPRSD	No	NP-53.9 - Small Value Procurement	N/A	20-11-2023	N/A	N/A	16-10-2023	N/A	N/A	N/A	17-10-2023	25-10-2023
1000001000001000	75 tanks hydrogen gas for the operation of tuguegarao upper air	NLPRSD	No	NP-53.9 - Small Value Procurement	N/A	20-09-2023	N/A	N/A	25-09-2023	N/A	N/A	N/A	03-10-2023	04-10-2023
1000001000001000 1000001000003000 1000001000003000 1101001000003000 1101001000003000	1 Lot deposit to travel fund - cebu air portal	AD	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1000001000001000	1 lot resource speaker honorarium	AD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
PAGASA 18F GCF -PH	1 lot procurement of airline services for aug. 21-25 2023 at tuguegarao	GCF-CAD	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
PAGASA 18F GCF -PH	1 lot lease of venue w/ accommodation and meals for the conduct of kick-off workshop on sep. 13-15 in legaspi city	GCF	No	NP-53.10 Lease of Real Property and Venue	N/A	09-05-2023	N/A	N/A	09-08-2023	N/A	N/A	N/A	11-09-2023	12-09-2023
1101000000000000	3 sets of interactive board w. stand , roller & wireless dongle w/ video collaboration bar	WD	No	NP-53.10 Lease of Real Property and Venue	N/A	10-04-2023	N/A	N/A	10-10-2023	N/A	N/A	N/A	20-10-2023	08-11-2023
PAGASA 18F GCF -PH	1 lot lease of venue w/ accommodation and meals for the conduct of kick-off workshop on 20-22 sept. 2023 in palo, leyte	GCF	No	NP-53.10 Lease of Real Property and Venue	N/A	09-08-2023	N/A	N/A	09-11-2023	N/A	N/A	N/A	20-09-2023	20-09-2023
1000001000001000 1000001000003000 1101001000003000 1101001000003000 1000001000003000	1 Lot procurement of petroleum fuel through fleet card management -payment for the month of Aug. 2023	AD	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1000001000001000 1000001000003000 2000001000001000 1101001000003000 1101001000003000	1 lot procurement of airline services	AD	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

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100001100001000	2 set replacement of defective arm assy for pagasa vehicle toyota fortuner NBW 9830	PRSD	No	NP-53.9 - Small Value Procurement	N/A	10-11-2023	N/A	N/A	16-10-2023	N/A	N/A	N/A	25-10-2023	26-10-2023
100001100001000 100001100003000 100001100003000 100001100003000 100001100003000 100001100003000	1 lot procurement of airline services (airfare ticket 3-6-11 Aug. 2023)	AD	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
100001100001000	resource speaker for the conduct of orientation at nov. 7-8-2023	AD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
PAGASA-GCF-IBF PH	1 lot procurement of airline services aug. 2023	GCF	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2-200011000001000	1 lot catering services for sept. 19-21 2023 for the IEC campaign on weather, flood and climate information for public teacher DRR coordinators of DEPED	SLPRSD	No	NP-53.10 Lease of Real Property and Venue	N/A	09-12-2023	N/A	N/A	18-09-2023	N/A	N/A	N/A	15-09-2023	18-09-2023
2-200011000001000	1 lot room accommodation for 11 pax on sept. 18-20 2023	SLPRSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-09-2023	18-09-2023
2-200011000001000	1 lot lease of venue for Sept. 20 2023	SLPRSD	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-09-2024	18-09-2023
1-100001100001000	1 lot in kind donation to the chosen orphanage during the outreach activity in celebration	RDTD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-09-2023	03-10-2023
100001100001000	2 pcs supply, delivery, installation and chamber alignment of vehicle tires of toyota fortuner NBW 9829	PRSD	No	NP-53.9 - Small Value Procurement	N/A	10-11-2023	N/A	N/A	16-10-2023	N/A	N/A	N/A	24-10-2023	27-10-2023
1-100001100001000	1 lot supply and delivery of ATS controller and power relay for the replacement of defective controller	RDTD	No	NP-53.9 - Small Value Procurement	N/A	10-04-2023	N/A	N/A	10-09-2023	N/A	N/A	N/A	26-10-2023	14-11-2023
DOCT-GIA (2021-11) pmh. 1	Supply and delivery of various ink for vote 2 yr. 3 proj.	RDTD	No	NP-53.9 - Small Value Procurement	N/A	26-08-2023	N/A	N/A	10-04-2023	N/A	N/A	N/A	10-10-2023	20-10-2023
DOCT-GIA (2021-11) pmh. 1	Supply and Delivery of UPS for vote 2 yr. 3 proj.	RDTD	No	NP-53.9 - Small Value Procurement	N/A	22-09-2023	N/A	N/A	10-02-2023	N/A	N/A	N/A	04-10-2023	16-10-2023
100001100001000 100001100003000 100001100003000 100001100003000 100001100003000	1 lot procurement of airline services (airfare ticket 01-15 sept. 2023)	AD	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
PAGASA-GCF-IBF PH	1 lot procurement of airline services (airfare ticket) sept. 01-15 2023	GCF	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
PAGASA-GCF-IBF	Supply and Delivery of 100pcs polo shirt for the implementation of the GCF-IBFPH proj. Act 3.3	GCF	No	NP-53.9 - Small Value Procurement	N/A	20-09-2023	N/A	N/A	10-06-2023	N/A	N/A	N/A	19-10-2023	07-11-2023
PAGASA-GCF-IBF	Supply and delivery of 100 pcs customized notebook with cover for the capacity building on IBF-PH workshop of the GCF pro. Act 3.3	GCF	No	NP-53.9 - Small Value Procurement	N/A	10-05-2023	N/A	N/A	10-11-2023	N/A	N/A	N/A	19-10-2023	03-11-2023
1-1010000000000	Supply and delivery of fabricated railings and signage for planetarium at misamis oriental	MPRSD	No	NP-53.9 - Small Value Procurement	N/A	28-09-2023	N/A	N/A	10-02-2023	N/A	N/A	N/A	03-10-2023	04-10-2023
1-1010000000000	Supply and Delivery of CCTV and lightings water storage system, staircase shed and roof gutter for planetarium at misamis oriental	MPRSD	No	NP-53.9 - Small Value Procurement	N/A	28-09-2023	N/A	N/A	10-02-2023	N/A	N/A	N/A	03-10-2023	04-10-2023
1-1010000000000	100 UNIT Auditorium chairs for planetarium at misamis oriental	MPRSD	No	NP-53.9 - Small Value Procurement	N/A	28-09-2023	N/A	N/A	10-02-2023	N/A	N/A	N/A	03-10-2023	04-10-2023
50200000000	Supply and Delivery of Carpet inside the chamber at planetarium at misamis oriental	MPRSD	No	NP-53.9 - Small Value Procurement	N/A	27-09-2023	N/A	N/A	10-02-2023	N/A	N/A	N/A	03-10-2023	04-10-2023

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities									
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing
11010200001300	Supply and delivery of 10 pcs record book	CAD	No	NP-53.9 - Small Value Procurement	N/A	10-07-2023	N/A	N/A	13-10-2023	N/A	N/A	N/A	27-10-2023	15-11-2023
11010200001300	5pcs UPS	CAD	No	NP-53.9 - Small Value Procurement	N/A	10-07-2023	N/A	N/A	13-10-2023	N/A	N/A	N/A	24-10-2023	10-11-2023
1000001000010100	1 Lot meals & snacks for 60 packs for the conduct of 2023-2028 PAGASA strategic planning for Oct.17,20,24,26 and Nov. 21	FPMD	No	NP-53.9 - Small Value Procurement	N/A	10-06-2023	N/A	N/A	10-10-2023	N/A	N/A	N/A	13-10-2023	17-10-2023
11010200001300	1 lot tokens (tumbler & katcha bag) for the conduct of various IEC campaign-maagap seminar for kids and maagap webinar for science teacher and school DRR coordinators	RDTD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-10-2023	20-10-2023
PAGASA GCJ-18	1 lot meals (AM,SNACKS,LUNCH) to be served during the scientific presentation of the "storm surge forecasting and warning system on Oct. 04 at Amihan)	GCF	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-10-2023	04-10-2023
11010200000800	1 Lot fabrication and supply and delivery of special booth design for NTSW 2023 for environment sustainability cluster	RDTD	No	NP-53.9 - Small Value Procurement	N/A	10-05-2023	N/A	N/A	10-11-2023	N/A	N/A	N/A	13-10-2023	23-10-2023
1000001000010000 1000001000010000 11010200000800 11010200000800 11010200000800	1 lot procurement fuel (gasoline,diesel, and kerosene) oil and lubricant (POL) products through fleet card management system for CY 2022-2024 for the month of september	AD	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
11010200000800	1 lot supply,delivery, installation , configuration testing, commissioning and training of hyper converged infrastructure (HCI) upgrade solution for VFRSD celu disaster recovery etc..	WD	No	Competitive Bidding	10-10-2023	16-10-2023	24-10-2023	08-11-2023	08-11-2023	16-11-2023	23-11-2023	23-11-2024	06-12-2023	13-12-2023
11010200000800	1 lot calibration of reference standard	RDTD	No	NP-53.5 Agency-to-Agency	N/A	10-10-2023	N/A	N/A	13-10-2023	N/A	N/A	N/A	06-11-2023	08-11-2023
11010200000800	200 pcs survival whistle w/ lanyard & print	RDTD	No	NP-53.9 - Small Value Procurement	N/A	10-10-2023	N/A	N/A	13-10-2023	N/A	N/A	N/A	26-10-2023	31-10-2023
11010200000800	200pcs Eco Bag w/print (PAGASA LOGO & ELLA ICON)	RDTD	No	NP-53.9 - Small Value Procurement	N/A	10-10-2023	N/A	N/A	13-10-2023	N/A	N/A	N/A	26-10-2023	31-10-2023
11020000000400	1 set 10 seater conference table & chairs	HMD	No	NP-53.9 - Small Value Procurement	N/A	10-10-2023	N/A	N/A	13-10-2023	N/A	N/A	N/A	26-10-2023	16-11-2023
11010200000800	1 lot hotel accommodation for 3 days, 8 rooms for the accommodation of country representatives and secretariat/local organizing committee in celebration of 13th southeast asia astronomy network meeting (SEAN) or 28-29 Nov. 2023	RDTD	No	NP-53.10 Lease of Real Property and Venue	N/A	10-11-2023	N/A	N/A	16-10-2023	N/A	N/A	N/A	09-11-2023	20-11-2023
11010200000800	1 lot supply, printing, and delivery of 190pcs wall calendar and 1,385 pcs desk calendar	RDTD	No	NP-53.9 - Small Value Procurement	N/A	10-12-2023	N/A	N/A	18-10-2023	N/A	N/A	N/A	26-10-2023	07-11-2023
1000001000010100	1 lot resource speaker honorarium for mental health awareness on Oct.26 2023	AD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
PAGASA GCJ-18P-19	1 lot lease of venue w/ accommodation & meals for the IBFEWS Training course on Nov. 06-10,2023	GCF	No	NP-53.10 Lease of Real Property and Venue	N/A	14-10-2023	N/A	N/A	19-10-2023	N/A	N/A	N/A	25-10-2023	31-10-2023
PAGASA GCJ-18P-19	1 lot lease of venue w/ accommodation & meals for the year-end assessment and year 2 planning workshop on Dec. 12-14 2023	GCF	No	NP-53.10 Lease of Real Property and Venue	N/A	14-10-2023	N/A	N/A	18-20-2023	N/A	N/A	N/A	25-10-2023	31-10-2023
PAGASA GCJ-18P-19	1 lot Supply, printing and Delivery of various supplies for the conduct of IBF-EWS Training	GCF	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-10-2023	03-11-2023
1000001000010100	1 lot computation of load registration and other fees for the power connection at Pagasa Quirino Synoptic station	NLPRSD	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
1000001000010100	Supply and Delivery of hydrogen gas for upper air observation tanay synoptic and upper station	NCR-PRSD	No	NP-53.9 - Small Value Procurement	N/A	20-10-2023	N/A	N/A	23-10-2023	N/A	N/A	N/A	26-10-2023	16-11-2023

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities									
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing
PAGASA-SP-PH	1 unit consultancy services for the training course on impact-based forecasting and early warning system	GCF	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	27-10-2023
DOST-GIA (2023-11)	Supply and Delivery of Copy paper multipurpose white legal	RDTD	No	NP-53.9 - Small Value Procurement	N/A	18-10-2023	N/A	N/A	24-10-2023	N/A	N/A	N/A	13-11-2023	20-11-2023
DOST-GIA (2023-11) pmg. 2	Supply and Delivery of Various prepaid cards at MECO-TECO vote II project.	RDTD	No	NP-53.9 - Small Value Procurement	N/A	18-10-2023	N/A	N/A	24-10-2023	N/A	N/A	N/A	09-11-2023	20-11-2023
PAGASA-NARIT	55 lot function room for two days for the event venue in celebration of the 13th southeast asia astronomy network meeting on 28-29 nov. 2023	RDTD	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-11-2023	28-11-2023
PAGASA-GCY (SP-PH)	1 unit of website developer	GCF	No	NP-53.9 - Small Value Procurement	N/A	26-10-2023	N/A	N/A	11-03-2023	N/A	N/A	N/A	05-12-2023	19-12-2023
DO0001000001000	102pcs. plaque 6 inch for 2023 PAGASA loyalty Award	AD	No	NP-53.9 - Small Value Procurement	N/A	11-03-2023	N/A	N/A	11-08-2023	N/A	N/A	N/A	13-11-2024	22-12-2023
DOST-GIA (2023-11) pmg. 3	Supply and Delivery of Various Supply in DOST-MECO-TECO vote phase 2 proj.	CAD	No	NP-53.9 - Small Value Procurement	N/A	27-10-2023	N/A	N/A	11-03-2023	N/A	N/A	N/A	10-11-2023	15-11-2023
DOST-GIA (2023-11) pmg. 3	1 unit electric fan, wall type etc.	CAD	No	NP-53.9 - Small Value Procurement	N/A	27-10-2023	N/A	N/A	11-03-2023	N/A	N/A	N/A	15-11-2023	23-11-2023
DOST-GIA (2023-11) pmg. 3	5 units of HD computer camera	CAD	No	NP-53.9 - Small Value Procurement	N/A	11-04-2023	N/A	N/A	11-10-2023	N/A	N/A	N/A	21-11-2023	08-12-2023
DOST-GIA (2023-11) pmg. 3	4 lic. microsoft office professional plus, standard 64 bit lic. key per pc	CAD	No	NP-53.9 - Small Value Procurement	N/A	27-10-2023	N/A	N/A	11-03-2023	N/A	N/A	N/A	13-11-2023	17-11-2023
DOST-GIA (2023-11) pmg. 3	supply and delivery of various prepaid cards	CAD	No	NP-53.9 - Small Value Procurement	N/A	11-04-2023	N/A	N/A	11-10-2023	N/A	N/A	N/A	15-11-2023	23-11-2023
DOST-GIA (2023-11) pmg. 3	3 Units mobile pedestal heavy duty steel gauge	CAD	No	NP-53.9 - Small Value Procurement	N/A	11-04-2023	N/A	N/A	11-10-2023	N/A	N/A	N/A	16-11-2023	04-12-2023
110302100001000	4 Airfare services	RDTD	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
PAGASA-16F-GCY-PH	supply and delivery of various ink	GCF	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
110102000008000	1 dismantling of old unit, supply, delivery installation and commissioning of airconditioning unit	RDTD	No	NP-53.9 - Small Value Procurement	N/A	05-12-2023	N/A	N/A	11-12-2023	N/A	N/A	N/A	29-12-2023	29-12-2023
110303100001000	55 pcs katcha bag with pouch	RDTD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-11-2024	22-11-2023
110103000008000	1 lot supply, delivery installation commissioning and system orientation of fire detection alarm system for planetarium requirements for fire clearance and occupancy permit.	MPRSD	No	NP-53.9 - Small Value Procurement	N/A	11-07-2023	N/A	N/A	11-10-2023	N/A	N/A	N/A	13-11-2023	14-11-2023
DOST-GIA (2023-1)	4 pcs office chair	CAD	No	NP-53.9 - Small Value Procurement	N/A	11-07-2023	N/A	N/A	13-11-2023	N/A	N/A	N/A	22-11-2023	06-12-2023
DOST-GIA (2023-1) pmg. 2	2 pcs airfare services	RDTD	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
DOST-GIA (2023-1) pmg. 2	supply delivery of cell cards	RDTD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-11-2023	23-11-2023

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing
100000100001000	100 Official receipt	AD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-11-2023
100000100001000 100000100001000 100000100001000 100000100001000 100000100001000	1 lot procurement of airline services 01-15 oct. 2023	AD	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
100000100001000 100000100001000 100000100001000 100000100001000 100000100001000	1 lot Procurement of petroleum fuel (gasoline, diesel, and kerosene) oil and lubricant (POL) products through fleet card management system for CY 2022-2024 for the month of Oct. 2023	AD	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
PAGASA NAARU-PU VS	1 lot lease of venue for 2 days with meals	RDTD	No	NP-53.10 Lease of Real Property and Venue	N/A	15-11-2023	N/A	N/A	20-11-2023	N/A	N/A	N/A	24-11-2023	29-11-2023
110100010000000	2 units duplex in-one printer, 2 units all-in-one tank printer w/ automatic document feeder	WD	No	NP-53.9 - Small Value Procurement	N/A	15-11-2023	N/A	N/A	21-11-2023	N/A	N/A	N/A	06-12-2023	27-12-2023
0057-GIA (2023-1) p106, 2	13 pcs polo shirts combi with logo front and back	AO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-11-2023	23-11-2023
PAGASA-CEC-IBF PB	1 lot procurement of airline services (Airfare ticket) oct. 13-13 2023	GCF	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
110100010000000	1 lot supply and delivery of one mail security gateway appliance including setup and training	WD	No	Competitive Bidding	13-11-2023	21-11-2023	29-11-2023	12-12-2023	12-12-2023	20-12-2023	21-12-2023	21-12-2023	29-12-2023	03-01-2024
110100010000000	1 lot replacement of defective air conditioning unit at CAD conference room	CAD	No	NP-53.9 - Small Value Procurement	N/A	21-11-2023	N/A	N/A	28-11-2023	N/A	N/A	N/A	19-12-2023	19-12-2023
101010020000000	1 lot supply and delivery and installation of brand new 3.0 TR floor standing inverter air conditioning unit	AD	No	NP-53.9 - Small Value Procurement	N/A	21-11-2023	N/A	N/A	28-11-2023	N/A	N/A	N/A	28-12-2023	03-01-2024
101010020000000	2 set LG Split Type 2HP aircon and inverter with complete installation at laag station	NLPRSD	No	NP-53.9 - Small Value Procurement	N/A	15-11-2023	N/A	N/A	20-11-2023	N/A	N/A	N/A	29-11-2023	19-12-2024
110100010000000	1 lot replacement of defective air conditioning unit at cad conference room	CAD	No	NP-53.9 - Small Value Procurement	N/A	15-11-2023	N/A	N/A	21-11-2023	N/A	N/A	N/A	09-12-2023	21-12-2023
0057-GIA (2023-1) p106, 1	supply delivery of candelabras for the climgridph project	CAD	No	NP-53.9 - Small Value Procurement	N/A	16-11-2023	N/A	N/A	22-11-2023	N/A	N/A	N/A	06-12-2023	21-12-2023
110100010000000	1 lot replacement of defective uninterruptible power supply (UPS) RIPC server	RDTD	No	Competitive Bidding	16-11-2023	21-11-2023	29-11-2023	12-12-2023	12-12-2023	13-12-2023	27-12-2023	27-12-2023	02-01-2024	01-02-2023
0057-GIA (2023-1) p106, 2	50 lots meals (am, snack and lunch)	RDTD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-11-2023	17-11-2023
110100010000000	1 lot supply delivery installation, testing and commissioning of one brand new unit of 40KA, 230V, 60Hz, Single phase silent type stand by power generator set w/ 250AT, 230AV single phase ATS	ETSD	No	Competitive Bidding	16-11-2023	25-11-2023	07-12-2023	20-12-2023	20-12-2023	21-12-2023	07-12-2023	27-12-2023	29-12-2023	05-01-2024
0057-GIA 2023-1 p106, 2	147 Supply delivery of consultancy services	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
110100010000000	1 lot supply, delivery installation and commissioning of brand new 6.0HP floor mounted inverter Type aircon for amihan and habagat conference room	AO	No	NP-53.9 - Small Value Procurement	N/A	26-11-2023	N/A	N/A	30-11-2023	N/A	N/A	N/A	N/A	N/A
110100010000000	660 pack lunch	CAD	No	NP-53.9 - Small Value Procurement	N/A	12-02-2023	N/A	N/A	12-05-2023	N/A	N/A	N/A	07-12-2023	13-12-2023
110100010000000	660 pm snack (sandwich & bottled drinks)	CAD	No	NP-53.9 - Small Value Procurement	N/A	12-02-2023	N/A	N/A	12-05-2023	N/A	N/A	N/A	11-12-2023	13-12-2023

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing
11010200000000	1 lot supply delivery installation and testing (airconditioning unit 3 TR floor mounted inverter type, single phase)	AD	No	NP-53.9 - Small Value Procurement	N/A	05-12-2023	N/A	N/A	11-12-2023	N/A	N/A	N/A	29-12-2023	N/A
DOET DIA 2023-1 p/n/ 3	25 pcs jackets (moonsoon@ph)	RDTD	No	NP-53.9 - Small Value Procurement	N/A	04-12-2023	N/A	N/A	06-12-2023	N/A	N/A	N/A	10-01-2024	N/A
PAGASA DCY-181-14	66 pax meals for the meeting of HMD on DEC. 04-05 2023	GCF	No	NP-53.9 - Small Value Procurement	N/A	12-02-2023	N/A	N/A	12-05-2023	N/A	N/A	N/A	08-12-2023	13-12-2023
DOET DIA-PRD 1	1 lot lease of venue and accommodation for workshop on sectoral application of the newly developed high-resolution gridded climate data of the phil. on DEC 15-16 2023	CAD	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-12-2023	18-12-2023
100000100001000 100000100000000 100000100000000 110100100000000 110100100000000	1 Lot procurement of petroleum fuel gasoline, diesel and kerosene and lubricant products through fleet card management system cy 2022-2024 for the month of November	AD	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
PAGASA DCY-181-14	Venue and accommodation with meals for the PAGASA MH-EWS project and AWG meeting 2023 year end accomplishment report with the media on DEC. 11 within metro manila	GCF	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-12-2023	11-12-2023
PAGASA DCY-181-14	1 lot forklift rental (3T)	WD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
PAGASA DCY-181-14	10 pcs conference chair	CAD	No	NP-53.9 - Small Value Procurement	N/A	07-12-2023	N/A	N/A	13-12-2023	N/A	N/A	N/A	N/A	N/A
DOET DIA 2023-1 p/n/ 3	21 consultancy services (november 2023)	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
110100020000000	3 desktop pc	WD	No	NP-53.9 - Small Value Procurement	N/A	12-12-2023	N/A	N/A	18-12-2023	N/A	N/A	N/A	29-12-2023	29-12-2023
110100020000000	3 Set Smart- UPS 100 VA 230V	WD	No	NP-53.9 - Small Value Procurement	N/A	12-12-2023	N/A	N/A	18-12-2023	N/A	N/A	N/A	27-12-2023	27-12-2023
110100020000000	1 Set Supply and Delivery of interactive tablet with pen	WD	No	NP-53.9 - Small Value Procurement	N/A	12-12-2023	N/A	N/A	18-12-2023	N/A	N/A	N/A	29-12-2023	29-12-2023
110100020000000	2 Tablet	WD	No	NP-53.9 - Small Value Procurement	N/A	13-12-2023	N/A	N/A	19-12-2023	N/A	N/A	N/A	29-12-2023	29-12-2023
110100020000000	4pcs A3 Wi-Fi duplex wide-format all in one ink tank printer	WD	No	NP-53.9 - Small Value Procurement	N/A	13-12-2023	N/A	N/A	19-12-2023	N/A	N/A	N/A	29-12-2023	29-12-2023
PAGASA DCY-181-14	Taken for 200 pax	GCF	No	NP-53.9 - Small Value Procurement	N/A	12-08-2023	N/A	N/A	12-11-2023	N/A	N/A	N/A	13-12-2023	13-12-2023
100000100000000	1 Lot Procurement of Airline services (airline ticket) 26-29 nov 2023	RDTD	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
100000100001000 100000100000000 100000100000000 110100100000000 110100100000000	1 Lot Procurement of Airline Services (Airfare ticket) 01-30 nov 2023	AD	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
100000100000000	1 Lot Procurement of Airline services (airline ticket row 2023)	CAD	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
DOET DIA- PRD 2 (1231-1)	25 Packs Tokens (packed groceries)	RDTD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-12-2023	29-12-2023
100000100000000 100000100000000 110100100000000 110100100000000 100000100000000	1 Lot Procurement of petroleum fuel through fleet card management system for the month of DEC. 2023	AD	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

PAGASA Procurement Monitoring Report as of 29 December 2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities									
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing
300-424	Supply and Delivery of various ICT Equipment for GCF-IBFPh Project (Lot A)	GCF	No	Competitive Bidding	26-06-2023	08-07-2023 19-07-2023	25-07-2023	08-07-2023	07-08-2023	15-08-2023	29-08-2023	09-04-2023	09-04-2023	10-12-2023
300-424	Supply and Delivery of various ICT Equipment for GCF-IBFPh Project - Rebid (Lot B)	GCF	No	NP-53.1 Two Failed Biddings	26-06-2023	11-03-2023	13-11-2023	16-11-2023	16-11-2023	12-12-2023	20-12-2023	28-12-2023	28-12-2023	05-01-2024
300-424	Supply and Delivery of various ICT Equipment for GCF-IBFPh Project - Rebid (Lot C)	GCF	No	NP-53.1 Two Failed Biddings	26-06-2023	11-03-2023	13-11-2023	16-11-2023	16-11-2023	29-11-2023	12-05-2023	21-12-2023	21-12-2023	03-01-2024
300-424	Supply and Delivery of various ICT Equipment for GCF-IBFPh Project - Rebid (Lot D)	GCF	No	NP-53.1 Two Failed Biddings	26-06-2023	11-03-2023	13-11-2023	16-11-2023	16-11-2023	29-11-2023	12-05-2023	21-12-2023	21-12-2023	03-01-2024
PAGASA-IBF-Ph	2 unit rack server	GCF	No	Competitive Bidding	24-10-2023	13-11-2023	23-11-2023	05-12-2023	05-12-2023	07-12-2023	20-12-2023	20-12-2023	21-12-2023	03-01-2024

PENDING PROCUREMENT ACTIVITIES														
1-2020-14	1 lot waterproofing of PAGASA Planetarium w/ an area of 409.26 SQM	ROTD	No	Competitive Bidding	07-03-2023	08-07-2023	25-07-2023	07-08-2023	07-08-2023	07-08-2023	N/A	N/A	N/A	N/A
20-14	1 lot construction of Synoptic Station building, observers quarter, powerhouse, perimeter fence, gate & signage at Ilo Ilo, Cabaatuan, Ilo Ilo	ETSD	No	Competitive Bidding	10-05-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20-14	1 lot construction of Synoptic Station building, observers quarter, powerhouse, perimeter fence, gate & signage at VSU- Baybay City, Leyte	ETSD	No	Competitive Bidding	15-05-2023	20-06-2023	29-06-2023	11-07-2023	11-07-2023	17-07-2023	24-07-2023	N/A	N/A	N/A
1-11-2021-1000000	1 lot construction of synoptic station building , observers quarters, powerhouse, perimeter fence gate & signage at Lantian City, Basilan	ETSD	No	Competitive Bidding	22-05-2023	20-06-2023	29-06-2023	11-07-2023	11-07-2023	17-07-2023	24-07-2023	N/A	N/A	N/A
2000000001-0000	1 lot supply & delivery of 10 high frequency single sideband (SSB) radiophone	ETSD	No	Competitive Bidding	14-06-2023	29-06-2023	11-07-2023	11-07-2023	07-11-2023	17-07-2023	24-07-2023	N/A	N/A	N/A
2000000001-0000	1 lot supply & delivery of various instrument/ Equipment for the 10 New PAGASA Synoptic Stations	ETSD	No	Competitive Bidding	19-06-2023	07-04-2023	07-12-2023	31-07-2023	24-07-2023 31-07-2023	14-08-2023	N/A	N/A	N/A	N/A
PAGASA-GCF-IBF P-1	1 lot GAP Assessment Study for the MH-IBF-EWS Project	GCF	No	NP-53.1 Two Failed Biddings	18-07-2023	25-10-2023	15-11-2023	29-11-2023	N/A	N/A	N/A	N/A	N/A	N/A
PAGASA-GCF-IBF P-1	2 units total station	GCF-CAD	No	Competitive Bidding	03-07-2023 18-07-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20-14	1 lot improvement/ rehab of perimeter fence of NLPRSD	NLPRSD	No	Competitive Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
PAGASA-IBF-GCF P-4	1 lot consultancy services for the development of probabilistic hazard maps and probabilistic forecast storm surge for PALO Iyete	GCF	No	Competitive Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20-14	1 lot construction of PRSD La union building at btgy ranqui san fernando	NLPRSD	No	Competitive Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
PAGASA-GCF-IBF PH	1 lot consultancy services for the risk assessment development for the MH-IBF-EWS project	GCF	No	Competitive Bidding	17-10-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20-14	1 lot construction of synoptic station building observers quarters, powerhouse & signage at cavite state university-indang campus indang cavite	NCR-PRSD	No	Competitive Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20-14	1 lot construction of synoptic-station building observers Quarters, powerhouse perimeter fence gate & signage at pagadian city zamboanga del sur	ETSD	No	Competitive Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20-14	1 lot construction of synoptic-station building observers Quarters, powerhouse perimeter fence gate & signage at brgy. Igitit, Digos	ETSD	No	Competitive Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

PAGASA Procurement Monitoring Report as of 29 December 2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities									
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing
20-14	1 lot construction of synoptic station building observers Quarters, powerhouse perimeter fence gate & signage at Durian avenue fronting USMARC building, USM campus Kbacan, Cotabato	ETSD	No	Competitive Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
DOT 04A-PR03-3	1 unit refillable ink tank printer wireless all-in one with fax for high volume printing	CAD	No	NP-53.9 - Small Value Procurement	N/A	04-12-2023	N/A	N/A	07-12-2023	N/A	N/A	N/A	N/A	N/A
PAGASA-027-IBF-19	1 lot consultancy services for the probabilistic flood hazard mapping and development of operational flood forecasting tool of the two project site at tuguegarao and legaspi	GCF	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
PAGASA-029-IBF-19	1 lot consultancy services for developing vulnerability and fragility curves for the MH-IBF-EWS proj.	GCF	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
DOT1 04A-PR03-1 (2011-1)	1 Unit Paper Shredder 23L	RD TD	No	NP-53.9 - Small Value Procurement	N/A	01-04-2024	N/A	N/A	01-10-2024	N/A	N/A	N/A	N/A	N/A
DOT1 04A-PR03-1 (2011-1)	5 Packs battery,, etc	RD TD	No	NP-53.9 - Small Value Procurement	N/A	01-04-2024	N/A	N/A	01-10-2024	N/A	N/A	N/A	N/A	N/A

PAGASA Procurement Monitoring Report as of 29 December 2023

Code (PAP)	Procurement Project				Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers
		Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	
COMPLETED PROCUREMENT ACTIVITIES												
11010000000001	Supply, Delivery, Installation, Testing, Training and Commissioning of Modular Operation Disaster Recovery Facilities	17-10-2023	N/A	N/A	Government of the Philippines (continuing budget)	45,000,000.00		45,000,000.00	42,800,000.00		32,800,000.00	COA, PCCI, PISM
11010000000002	1 lot supply, delivery, installation, testing, training, commissioning of Weather Media Production System	N/A	N/A	N/A	Government of the Philippines (continuing budget)	12,800,000.00		12,800,000.00	11,950,000.00		11,150,000.00	COA, PCCI, PISM
11010000000003	1 lot supply, delivery, installation & commissioning of two 10TR PACU in WFFC ICT server room 2nd & 3rd floor	28-12-2023	N/A	N/A	Government of the Philippines (continuing budget)	9,000,000.00		9,000,000.00	7,410,826.08		7,410,826.08	COA, PCCI, PISM
1102001000010001	Supply, Delivery, Installation, Testing, Training and Commissioning of Automatic Weather Observing System of Mactan International Airport and at PAGASA Mactan Station	16-10-2023	N/A	N/A	Government of the Philippines (continuing budget)	38,000,000.00		38,000,000.00	37,768,588.81		37,768,588.81	COA, PCCI, PISM
300-434	Supply and Delivery of various ICT Equipment for GCF-IBFPh Project	05-12-2023	N/A	N/A	Grant by an International Financing Institution	788,000.00		768,000.00	717,300.00		717,300.00	COA, PCCI, PISM
1103000100010001	1 lot extended annual warranty for PAGASA HPC system from 01 July 2023- June 2024	18-08-2023	N/A	N/A	Government of the Philippines (current year's budget)	5,917,822.00	5,917,822.00		5,913,958.00	5,913,958.00		N/A
2000001000030001	Installation of Single Phase Electric Power Distribution Line for PAGASA Masbate Radar Station	N/A	N/A	N/A	Government of the Philippines (current year's budget)	4,905,983.87	4,905,983.87		4,905,983.87	4,905,983.87		N/A
2000001000030001	Construction of Single Phase Primary Distribution Line and Installation of Private Distribution Transformer	N/A	N/A	N/A	Government of the Philippines (current year's budget)	3,021,801.72	3,021,801.72		3,021,801.72	3,021,801.72		N/A
1101000000000002	1 lot supply, delivery, installation, testing & training & commissioning of two (2) -KVA single phase UPS for Bohol and each Tagaytay	08-08-2023	N/A	N/A	Government of the Philippines (continuing budget)	2,000,000.00		2,000,000.00	1,920,000.00		1,920,000.00	COA, PCCI, PISM
1103001000030001	Spare Parts for Bussanga Radar (Air Dehydrator ADH NETCOM)	17-11-2023	N/A	N/A	Government of the Philippines (current year's budget)	2,178,380.00		2,178,380.00	2,178,380.00		2,178,380.00	N/A
1101000000000003	1 lot renewal of comprehensive one-year quarterly maintenance of Appari & Guiluan S-band Doppler Radar Sytem (15 June 2023 to 31 December 2023)	14-09-2023	N/A	N/A	Government of the Philippines (current year's budget)	7,308,663.00	7,308,663.00		7,308,663.00	7,308,663.00		N/A
1100001000010001	1 lot supply, delivery, installation/ replacement, repair, testing & commissioning of defective parts (components) of 300KVA UPS @ PAGASA Data Center building & 1 lot supply, delivery, installation, replacement, testing & commissioning of batteries for 300KVA UPS	20-11-2023	N/A	N/A	Government of the Philippines (current year's budget)	7,204,124.48	7,204,124.48		7,150,000.00	7,150,000.00		COA, PCCI, PISM
20000020010001	Virus Security Software License Antivirus Solution for 550 computer workstations	02-08-2023	15-08-2023	15-08-2023	Government of the Philippines (current year's budget)	500,000.00	500,000.00		457,500.00	457,500.00		N/A
1000001000010001 2000001000000000 1101001000000000 1101001000000000 2000001000000000	1 lot procurement of petroleum fuel, oil and lubricant products through fleetcard management system CY 2022-2024 for the month of May 2023	N/A	N/A	N/A	Government of the Philippines (current year's budget)	478,446.84	476,446.84		0.00			N/A
1103001000000000	4 pcs tires for isuzu D'max 5KP 725 & 4pcs battery	25-07-2023	08-01-2023	08-01-2023	Government of the Philippines (current year's budget)	88,000.00	88,000.00		85,180.00	85,180.00		N/A
1103001000000000	1 lot printing of flyers for IEC campaign	N/A	24-10-2023	24-10-2023	Government of the Philippines (current year's budget)	220,000.00	220,000.00		43,000.00	43,000.00		N/A
1000001000010001 2000001000000000 2000001000010001 1103001000000000 1103001000000000	1 lot procurement of Airline services (airfare ticket) 16-31 May 2023	N/A	N/A	N/A	Government of the Philippines (current year's budget)	71,427.00	71,427.00		71,427.00	71,427.00		N/A
1103001000010001	1 lot seedlings for replacement of various trees that need to be replaced due to construction activities of PAGASA	N/A	N/A	N/A	Government of the Philippines (current year's budget)	37,560.00	37,560.00		37,560.00	37,560.00		N/A
1103001000000000	50 tanks hydrogen gas for Baguio upper air station (April & May)	N/A	22-06-2023	22-06-2023	Government of the Philippines (current year's budget)	80,000.00	80,000.00		80,000.00	80,000.00		N/A

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Code (PAP)	Procurement Project				Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers
		Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	
	1 lot Influenza vaccine for SC & PWD employees	N/A	27-06-2023	27-06-2023	Government of the Philippines (current year's budget)	58,228.00	58,228.00		57,346.70	57,346.70		N/A
100000100001000												
100000100001000	4 pcs tires 275x70R17 for toyota hilux NC-2035 storm chaser	N/A	N/A	N/A	Government of the Philippines (current year's budget)	78,000.00	78,000.00		70,000.00	70,000.00		N/A
100000100001000	4 pcs mags for toyota hilux SAA-1767 storm chaser	18-07-2023	08-01-2023	08-01-2023	Government of the Philippines (current year's budget)	80,000.00	80,000.00		79,900.00	79,900.00		N/A
110300100001000	3 units GPS- synchronized digital clock	N/A	08-08-2023	08-08-2023	Government of the Philippines (current year's budget)	35,028.00	35,028.00		35,028.00	35,028.00		N/A
110300100001000	1 lot ink brother MFC-L3770CDW & HP M451nw	N/A	26-07-2023	26-07-2023	Government of the Philippines (current year's budget)	42,400.00	42,400.00		37,584.00	37,584.00		N/A
PAGASA OCY 18F-14	1 lot procurement of airline ticket services (airfare ticket) for march 28 & april 19 & 24	N/A	N/A	N/A	Grant by an International Financing Institution	81,192.12	81,192.12		0.00			N/A
PAGASA OCY 18F-14	18 box ball point pens, etc.	19-09-2023	10-03-2023	10-03-2023	Grant by an International Financing Institution	292,035.00	292,035.00		196,309.00	196,309.00		N/A
PAGASA OCY 18F-14	31 pcs USB etc.	15-08-2023	29-08-2023	29-08-2023	Grant by an International Financing Institution	261,967.88	261,967.88		250,611.00	250,611.00		N/A
PAGASA OCY 18F-14	7 pcs HP414, etc.	17-08-2023	23-11-2023	23-11-2023	Grant by an International Financing Institution	357,150.00	357,150.00		222,175.00	222,175.00		N/A
PAGASA OCY 18F-14	2 units labelling machine, etc.	N/A	29-08-2023	29-08-2023	Grant by an International Financing Institution	46,500.00	46,500.00		45,700.00	45,700.00		N/A
100000100001000	1 lot supply & delivery of various prepaid cards for JRD quarter	N/A	17-07-2023	17-07-2023	Government of the Philippines (current year's budget)	448,900.00	448,900.00		438,545.00	438,545.00		N/A
100000100001000	1 lot materials for the repair of 1 unit floor standing mounted aircon at AO's staff rooms	N/A	25-07-2023	25-07-2023	Government of the Philippines (current year's budget)	31,580.00	31,580.00		31,500.00	31,500.00		N/A
110100100001000	4 pcs 12V battery	N/A	31-08-2023	31-08-2023	Government of the Philippines (current year's budget)	34,000.00	34,000.00		33,600.00	33,600.00		N/A
100010000100000	2 pcs tires and battery for Nissan Navara F4Y026	N/A	N/A	N/A	Government of the Philippines (current year's budget)	31,500.00	31,500.00		25,900.00	25,900.00		N/A
110300100001000	415 pcs DRY bags, etc. (tokens for magap)	N/A	07-03-2023	07-03-2023	Government of the Philippines (current year's budget)	158,800.00	158,800.00		158,700.00	158,700.00		N/A
PAGASA 18F-14	1 pcs display metal cabinet, etc.	02-08-2023	03-08-2023	03-08-2023	Government of the Philippines (current year's budget)	244,000.00	244,000.00		241,020.00	241,020.00		N/A
100000100001000	1 lot preventive maintenance of pagasa vehicle toyota hilux SAA 1767	N/A	27-06-2023	27-06-2023	Government of the Philippines (current year's budget)	47,493.78	47,493.78		47,493.78	47,493.78		N/A
100000100001000	1 lot preventive maintenance of PAGASA vehicle tota fortuner NBW 9629	N/A	27-06-2023	27-06-2023	Government of the Philippines (current year's budget)	38,140.79	38,140.79		38,140.79	38,140.79		N/A
110300100001000	4 unit dehumidifier (30 ltr) as required for the implementation of ISO of PICL	18-07-2023	18-12-2023	18-12-2023	Government of the Philippines (current year's budget)	61,200.00	61,200.00		60,400.00	60,400.00		N/A
100000100001000	1 unit compressor for ODA A& ES office	N/A	25-07-2023	25-07-2023	Government of the Philippines (current year's budget)	34,460.00	34,460.00		34,325.00	34,325.00		N/A

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Code (PAP)	Procurement Project				Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers
		Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	
	50 rms multi-copy A4 80gsm	N/A	25-07-2023	25-07-2023	Government of the Philippines (current year's budget)	12,500.00	12,500.00		10,250.00	10,250.00		N/A
100000100001000												
	1 Lot supply and installation of condenser fan assembly for GEA DENCO PACU	17-07-2023	07-10-2023	07-10-2023	Government of the Philippines (current year's budget)	88,950.00	86,510.00		88,000.00	86,000.00		N/A
200000100001000												
	100 pk meals for the conduct of presscon launching (TFAW) on June 20	N/A	27-06-2023	27-06-2023	Government of the Philippines (current year's budget)	90,000.00	50,000.00		90,000.00	50,000.00		N/A
110100100001000												
	12 pcs lever arch file folder, etc...	N/A	28-07-2023	28-07-2023	Government of the Philippines (current year's budget)	10,600.00	10,600.00		10,460.00	10,460.00		N/A
100000100001000												
	1 lot professional fee resource speaker for gender sensitivity training on July 19-20	N/A	N/A	N/A	Government of the Philippines (current year's budget)	22,400.00	22,400.00		22,400.00	22,400.00		N/A
100000100001000												
	1 lot procurement of airline services (airfare ticket) 01-15 June 2023 PAL	N/A	N/A	N/A	Government of the Philippines (current year's budget)	48,825.00	48,825.00		48,825.00	48,825.00		N/A
100000100001000												
	4 carts HP415A, etc.	25-07-2023	25-07-2023	25-07-2023	Government of the Philippines (current year's budget)	99,805.00	99,800.00		98,740.00	98,740.00		N/A
110100100002000												
	720pcs ballpen, etc...	N/A	08-03-2023	08-03-2023	Government of the Philippines (current year's budget)	10,530.00	10,530.00		8,626.00	8,626.00		N/A
110100100002000												
	1 lot AC pulldown and cleaning for SAB 8434	N/A	24-06-2023	24-06-2023	Government of the Philippines (current year's budget)	14,056.09	14,056.09		14,056.09	14,056.09		N/A
110100100002000												
	75 tanks hydrogen gas (laog)	N/A	14-07-2023	14-07-2023	Government of the Philippines (current year's budget)	135,000.00	135,000.00		135,000.00	135,000.00		N/A
110100100002000												
	150 tanks hydrogen gas- standard	19-07-2023	25-07-2023	25-07-2023	Government of the Philippines (current year's budget)	279,000.00	273,000.00		279,000.00	273,000.00		N/A
200000100001000												
	1 lot supply, delivery, and installation of blackout blinds	N/A	08-08-2023	08-08-2023	Government of the Philippines (current year's budget)	60,000.00	60,000.00		13,200.00	13,200.00		N/A
PAGASA (87-187 PH)												
	1 unit refrigerator	N/A	26-07-2023	26-07-2023	Government of the Philippines (current year's budget)	25,000.00	25,000.00		19,800.00	19,800.00		N/A
PAGASA (87-187 PH)												
	1 lot general engine overhauling including pulldown engine and machine srop works for mitsubishi advantage SHY 121	19-07-2023	18-07-2023	18-07-2023	Government of the Philippines (current year's budget)	69,800.00	69,800.00		66,380.00	66,380.00		N/A
200000100001000												
	1 lot of venues w/ accommodation for MANGAP Awardees seminar	N/A	19-07-2023	19-07-2023	Government of the Philippines (current year's budget)	789,000.00	789,000.00		587,100.00	587,100.00		N/A
110300100001000												
	70 cycles hydrogen gas for tanay synoptic station	N/A	07-12-2023	07-12-2023	Government of the Philippines (current year's budget)	81,900.00	81,900.00		81,900.00	81,900.00		N/A
110100100002000												
	1 lot two (2) resource speakers honorarium for the conduct of orientation on disability laws and sensitivity training	N/A	N/A	N/A	Government of the Philippines (current year's budget)	11,200.00	11,200.00		11,200.00	11,200.00		N/A
100300100001000												
	1 lot stranded wire THHN	23-08-2023	09-04-2023	09-04-2023	Government of the Philippines (current year's budget)	120,500.00	120,500.00		94,600.00	94,600.00		N/A
100000100001000												
	2 pcs tires 265/65 R17 for toyota hilux SAB 8684	N/A	08-03-2023	08-03-2023	Government of the Philippines (current year's budget)	22,000.00	22,000.00		21,060.00	21,060.00		N/A
110200100001000												
	30 tube LED bulb T8 glass tube, etc...	22-07-2023	31-07-2023	31-07-2023	Government of the Philippines (current year's budget)	67,300.00	67,300.00		58,591.00	58,591.00		N/A
100000100001000												

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Code (PAP)	Procurement Project				Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers
		Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	
	12 Bts alcohol, etc.	N/A	N/A	N/A	Government of the Philippines (current year's budget)	18,315.42	18,315.42		18,315.42	18,315.42		N/A
100000100001000												
1101001000003000	5 pcs tires 265/65 R17 G7 for toyota hilux SAB 8704	N/A	07-04-2023	07-04-2023	Government of the Philippines (current year's budget)	45,175.00	45,175.00		45,175.00	45,175.00		N/A
1101001000003000	16 pcs 12" x 10" built stainless letter, "instrumental center" for LIC tuguegarao building	N/A	07-07-2023	07-07-2023	Government of the Philippines (current year's budget)	42,720.00	42,720.00		42,720.00	42,720.00		N/A
1000001000001000	2 units speakerphone USB-C conference speaker and 1 unit live streaming camera	08-08-2023	28-08-2023	29-08-2023	Government of the Philippines (current year's budget)	63,889.00	63,889.00		62,800.00	62,800.00		N/A
1000001000003000	1 unit water dispenser etc.	N/A	27-07-2023	27-07-2023	Government of the Philippines (current year's budget)	15,000.00	15,000.00		13,500.00	13,500.00		N/A
1000001000003000	Supply, delivery and installation of spare parts of Aparri Radar DIF (F Digitizer)	15-09-2023	13-09-2023	13-09-2023	Government of the Philippines (current year's budget)	832,379.43	832,379.43		832,379.43	832,379.43		N/A
1100001000003000	1 lot preventive maintenance of Toyota Hilux FOX461	17-07-2023	17-07-2023	17-07-2023	Government of the Philippines (current year's budget)	40,243.30	40,243.30		40,243.30	40,243.30		N/A
1101001000003000	1 lot installation of electric power at PAGASA X-Band Radar Station at Iriga City	20-10-2023	25-10-2023	25-10-2023	Government of the Philippines (current year's budget)	91,518.55	91,518.55		91,518.55	91,518.55		N/A
1101001000003000	1 set building markings, etc.	18-08-2023	22-08-2023	22-08-2023	Government of the Philippines (current year's budget)	57,200.00	57,200.00		57,200.00	57,200.00		N/A
1102001000003000	8 pcs tires for SAA-1770 & SKC 115	24-08-2023	30-08-2023	30-08-2023	Government of the Philippines (current year's budget)	80,800.00	80,800.00		80,800.00	80,800.00		N/A
1102001000003000	75 cycles hydrogen gas for Albay	09-08-2023	08-10-2023	08-10-2023	Government of the Philippines (current year's budget)	127,500.00	127,500.00		127,500.00	127,500.00		N/A
1000001000001000 1000001000003000 1101001000003000 1101001000003000 1000001000003000	1 lot procurement of petroleum fuel (gasoline, diesel, and kerosene, oil and lubricants (POL)	N/A	N/A	N/A	Government of the Philippines (current year's budget)	3,000,000.00	3,000,000.00		3,000,000.00	3,000,000.00		N/A
1000001000001000	1 lot resource speaker fee for "the conduct of the five exemplary leadership practices" seminar workshop on 8-9 aug. 2023	28-07-2023	08-02-2023	08-02-2023	Government of the Philippines (current year's budget)	180,000.00	180,000.00		180,000.00	180,000.00		N/A
1000001000001000	1 lot meals & snacks (50pcks) for the conduct of the "The five exemplary leadership practical seminar- workshop on aug.8-9 2023 "	21-07-2023	28-07-2023	28-07-2023	Government of the Philippines (current year's budget)	50,000.00	50,000.00		48,000.00	48,000.00		N/A
1103001000001000	1 lot repair of WMO PAGASA hostel at PAGASA SCIENCE GARDEN complex	18-08-2023	10-12-2023	10-12-2023	Government of the Philippines (current year's budget)	396,823.93	396,823.93		387,157.04	387,157.04		N/A
1103001000001000	1 unit 24" professional Series IPS monitor (replacement)	14-08-2023	15-08-2023	15-08-2023	Government of the Philippines (current year's budget)	10,000.00	10,000.00		5,900.00	5,900.00		N/A
1103001000001000	1 lot ink for laserjet pro 400 color M451nw	02-08-2023	08-11-2023	08-11-2023	Government of the Philippines (current year's budget)	41,400.00	41,400.00		38,792.00	38,792.00		N/A
1000001000001000	1 lot installation of moisture insulation system for ICT server room of central office building	15-08-2023	09-07-2023	09-07-2023	Government of the Philippines (current year's budget)	620,000.00	620,000.00		575,542.49	575,542.49		N/A
1000001000001000	150pcs supply delivery of disposable ink cartridge for large barograph chart	04-08-2023	09-04-2023	09-04-2023	Government of the Philippines (current year's budget)	180,000.00	180,000.00		175,500.00	175,500.00		N/A
1000001000001000	10bx thermograph chart	04-08-2023	08-10-2023	08-10-2023	Government of the Philippines (current year's budget)	390,000.00	390,000.00		386,700.00	386,700.00		N/A

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		Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	
	20bxx. PAGASA 1001-AB											
100000100001000		11-08-2023	14-08-2023	14-08-2023	Government of the Philippines (current year's budget)	120,000.00	120,000.00		118,000.00	118,000.00		N/A
100000100003000	19bxx. rainfall chart	11-08-2023	14-08-2023	14-08-2023	Government of the Philippines (current year's budget)	361,000.00	361,000.00		359,100.00	359,100.00		N/A
1000001000001000	5 bxx supply delivery of electrical wire	23-08-2023	30-08-2023	30-08-2023	Government of the Philippines (current year's budget)	188,000.00	188,000.00		181,180.00	181,180.00		N/A
1000001000001000	50 pcs. supply delivery of rechargeable seal lead- acid battery	15-08-2023	17-08-2023	17-08-2023	Government of the Philippines (current year's budget)	200,000.00	200,000.00		92,500.00	92,500.00		N/A
1000001000001000	replacement of batteries at Sasmoan & Penaranda telemetry station	05-10-2023	10-10-2023	10-10-2023	Government of the Philippines (current year's budget)	34,000.00	34,000.00		33,600.00	33,600.00		N/A
1000001000000000	1 lot engineering charges for the replacement of VSAT component of busuanga rehabilitation	23-08-2023	N/A	N/A	Government of the Philippines (current year's budget)	53,536.00	53,536.00		53,536.00	53,536.00		N/A
1000001000001000 1000001000000000 1000001000001000 1000001000000000 1000001000000000	1 lot procurement of airline services (airfare ticket) 16-30 june 2023	N/A	N/A	N/A	Government of the Philippines (current year's budget)	24,076.00	24,076.00		24,076.00	24,076.00		N/A
PAGASA-DC1-18F-18	100pax 4m snacks	12-07-2023	12-07-2023	12-07-2023	Grant by an International Financing Institution	55,000.00	55,000.00		52,580.00	52,580.00		N/A
1000001000001000 1000001000000000 1000001000000000 1000001000000000 1000001000000000	1 lot procurement of petroleum fuel (gasoline, diesel, kerosene) oil & lubricant (POL) products, through fleetcard management system for CY 2022-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	355,975.89	355,975.89		355,975.89	355,975.89		N/A
PAGASA-DC1-18F-18	2 unit echo sounder system	26-09-2023	45 CD	N/A	Grant by an International Financing Institution	1,200,000.00		1,200,000.00	1,199,500.00	0.00	1,199,500.00	COA, PCC, FISM
PAGASA-DC1-18F-18	1 unit mobile surface velocity flow radar profiler	19-12-2023	45 CD	N/A	Grant by an International Financing Institution	1,200,000.00		1,200,000.00	1,190,000.00	0.00	1,190,000.00	COA, PCC, FISM
PAGASA-DC1-18F-18	2 units reflector-less total station	26-09-2023	29-09-2023	29-09-2023	Grant by an International Financing Institution	1,300,000.00		1,300,000.00	1,299,500.00	0.00	1,299,500.00	COA, PCC, FISM
1000001000001000	3 lot one year subscription of ADOBE ACROBAT PRO DC for team	03-08-2023	08-11-2023	08-11-2023	Government of the Philippines (current year's budget)	48,500.00	48,500.00		45,000.00	45,000.00		N/A
1000001000001000	1 lot body and paint front bumper of pagasa vehicle toyota fortuner N5W 9629	02-08-2023	08-03-2023	08-03-2023	Government of the Philippines (current year's budget)	25,545.51	25,545.51		25,545.51	25,545.51		N/A
1001000000000000	1 lot re-upholstery & revarnish of 3 seater sofa & 1 single seater	18-08-2023	29-08-2023	29-08-2023	Government of the Philippines (current year's budget)	25,000.00	25,000.00		22,500.00	22,500.00		N/A
1001000000000000	1 pcs cabinet, cream swing 5 shelves	08-08-2023	30-08-2023	30-08-2023	Government of the Philippines (current year's budget)	14,500.00	14,500.00		14,208.00	14,208.00		N/A
1001000000000000	2 unit supply, delivery, & installation of steel rack with 7 shelves	04-09-2023	19-09-2023	19-09-2023	Government of the Philippines (current year's budget)	52,400.00	52,400.00		52,400.00	52,400.00		N/A
1000001000000000	2 airfare	N/A	N/A	N/A	Government of the Philippines (current year's budget)	59,250.24	59,250.24		59,250.24	59,250.24		N/A
1000001000000000	1 airfare	N/A	N/A	N/A	Government of the Philippines (current year's budget)	20,175.68	20,175.68		20,175.68	20,175.68		N/A
1000001000000000	1 airfare	N/A	N/A	N/A	Government of the Philippines (current year's budget)	21,984.48	21,984.48		21,984.48	21,984.48		N/A

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		Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	
200000100001000	1 lot additional electrification requirement of PAGASA Iguindingan w/ optic station as per morasco recommendation & compliance	07-08-2023	08-10-2023	08-10-2023	Government of the Philippines (current year's budget)	170,408.00	170,408.00		170,408.00	170,408.00		N/A
110000100001000	1 lot preventive maintenance of two units temperature chamber (requirement for ISO)	N/A	N/A	N/A	Government of the Philippines (current year's budget)	64,000.00	64,000.00		64,000.00	64,000.00		N/A
510100010000000	1 lot supply/delivery, installation of brand new 3TR floor mounted inverter airconditioning unit	03-08-2023	08-07-2023	08-07-2023	Government of the Philippines (continuing budget)	133,300.00		133,300.00	133,300.00		133,300.00	N/A
110100100003000	10 pads note pad, etc.	24-11-2023	N/A	N/A	Government of the Philippines (current year's budget)	36,400.00	36,400.00		36,400.00	36,400.00		N/A
110100100003000	7 carts HP680 etc.	16-08-2023	17-08-2023	17-08-2023	Government of the Philippines (current year's budget)	17,700.00	17,700.00		17,700.00	17,700.00		N/A
110100100003000	13 gal alcohol, etc.	N/A	24-08-2023	24-08-2023	Government of the Philippines (current year's budget)	10,600.00	10,600.00		6,453.00	6,453.00		N/A
100000100001000	50 pcs sign pen, etc	11-08-2023	24-08-2023 / 31-08-2023	24-08-2023	Government of the Philippines (current year's budget)	20,400.00	20,400.00		10,400.00	10,400.00		N/A
110100100001000	1 lot pull down cylinder head assy for top engine overhauling including machine	23-08-2023	09-04-2023	09-04-2023	Government of the Philippines (current year's budget)	49,900.00	49,900.00		49,900.00	49,900.00		N/A
100000100001000	1 lot preventive maintenance of toyota grandia SAB 8690	31-08-2023	09-04-2023	09-04-2023	Government of the Philippines (current year's budget)	88,063.30	88,063.30		88,063.30	88,063.30		N/A
110000100001000	1 lot preventive maintenance of SICO 822	21-09-2023	N/A	N/A	Government of the Philippines (current year's budget)	57,795.26	57,795.26		57,795.26	57,795.26		N/A
PAGASA GCF-18	1 lot lease of venue w/ accommodation and meals for the conduct of the kick-off workshop on 2-4 aug. 2023 in tuguegarao city	18-08-2023	09-07-2023	09-07-2023	Grant by an International Financing Institution	782,200.00	782,200.00		782,200.00	782,200.00		N/A
PAGASA GCF-18	150 pcs polo shirts	11-08-2023	15-08-2023	15-08-2023	Grant by an International Financing Institution	80,000.00	80,000.00		57,000.00	57,000.00		N/A
110100100004000	5 pcs. tire for SAB 9455	31-07-2023	08-01-2023	08-01-2023	Government of the Philippines (current year's budget)	34,850.00	34,850.00		34,850.00	34,850.00		N/A
110100100004000	preventive maintenance of MPRSD ague- mandulong- iligan toyota hilux SAB 8705	01-08-2023	08-02-2023	08-02-2023	Government of the Philippines (current year's budget)	46,912.78	46,912.78		46,912.78	46,912.78		N/A
110100100004000	Preventive maintenance of toyota hilux SAB-8693 (pagasa gema city)	02-08-2023	08-03-2023	08-03-2023	Government of the Philippines (current year's budget)	41,448.51	41,448.51		41,448.51	41,448.51		N/A
200000100000000	Repair and maintenance of water supply and sewerage system of PAGASA buildings and facilities	09-11-2023	09-11-2023	09-11-2023	Government of the Philippines (current year's budget)	3,250.00	3,250.00		3,250.00	3,250.00		N/A
200000100003000 200000100003000 110100100003000 110100100003000 200000100003000	1 lot procurement of airline services (airfare ticket) july 1-15 2023	N/A	N/A	N/A	Government of the Philippines (current year's budget)	89,794.00	89,794.00		89,794.00	89,794.00		N/A
200000100001000	1 unit supply, delivery, installation and testing of 1 set of 3TR inverter floor mounted ACU for plans and programs development units	04-09-2023	09-06-2023	09-06-2023	Government of the Philippines (continuing budget)	159,614.24		159,614.24	158,000.00		158,000.00	N/A
100000100001000	1 lot general form, cash book and warrant register	N/A	08-03-2023	08-03-2023	Government of the Philippines (current year's budget)	5,850.00	5,850.00		5,850.00	5,850.00		N/A
PAGASA GCF-18	1 yr. subscription of European center for medium range weather forecast (ECMWF) products	00-11-2023	22-12-2023	22-12-2023	Grant by an International Financing Institution	1,465,694.40	1,465,694.40		1,465,694.40	1,465,694.40		N/A

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		Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	
1103001000000000	1 lot professional services- 2 internal Auditors for the conduct of Internal Audit to PCL	N/A	N/A	N/A	Government of the Philippines (current year's budget)	49,000.00	49,000.00		49,000.00	49,000.00		N/A
PAGASA GCY -IB	1 drawing board (replacement)	23-09-2023	18-12-2023	18-12-2023	Government of the Philippines (current year's budget)	81,000.00	81,000.00		77,500.00	77,500.00		N/A
2000001000000000	12 pcs sealed maintenance free lead acid battery (model: SRB- 12 volts 9 0 ah for the replacement of weak batteries of server ups at buayan-malungon	03-10-2023	10-09-2023	10-09-2023	Government of the Philippines (current year's budget)	19,200.00	19,200.00		19,140.00	19,140.00		N/A
2000001000000000 2000001000000000 1101001000000000 1101001000000000 2000001000000000	1 lot procurement of petroleum fuel (gasoline, diesel, kerosene) oil and lubricant (pol) products through fleet card management system for cy 2022-2024 for the moth of july 2023	N/A	N/A	N/A	Government of the Philippines (current year's budget)	354,759.19	354,759.19		354,759.19	354,759.19		N/A
2000001000000000	1 lot geodetic coordinates for the proposed construction of new PAGASA ILO-ILO synoptic station building	16-11-2023	27-12-2023	27-12-2023	Government of the Philippines (current year's budget)	75,000.00	75,000.00		74,000.00	74,000.00		N/A
1103001000000000	6 replacement of disposable Air filters for PACU 1 and PACU 2 at JRPC	20-10-2023	18-10-2023	18-10-2023	Government of the Philippines (current year's budget)	16,900.00	16,900.00		15,900.00	15,900.00		N/A
DOST GIA (2021 -1) PNOI: 1	1 lot various prepaid cards for year IFC WMMSRC project 1 implementation	19-10-2023	26-10-2023	26-10-2023	Government of the Philippines (current year's budget)	189,400.00	189,400.00		186,208.00	186,208.00		N/A
DOST GIA (2021 -1) PNOI: 2	1 lot prepaid cards for proj. 2 monsoon ph	19-10-2023	26-10-2023	26-10-2023	Government of the Philippines (current year's budget)	22,800.00	22,800.00		22,388.00	22,388.00		N/A
DOST GIA (2021 -1) PNOI: 1	1 lot various office supplies for proj. 1 & 2 monsoon ph	22-11-2023	18-12-2023	18-12-2023	Government of the Philippines (current year's budget)	137,150.01	137,150.01		131,083.00	131,083.00		N/A
1100001000000000	4000L Diesel of pagasa bahol radar station	27-10-2023	11-08-2023	11-08-2023	Government of the Philippines (current year's budget)	283,720.00	283,720.00		141,860.00	141,860.00		N/A
2000001000000000	8000L Diesel fuel for the generator, waterpump, grasscutter at baler complex station	25-10-2023	23-10-2023	23-10-2023	Government of the Philippines (current year's budget)	468,584.00	468,584.00		468,584.00	468,584.00		N/A
2000001000000000	75 tanks hydrogen gas for the operation of tuguegarao upper air	04-10-2023	10-05-2023	10-05-2023	Government of the Philippines (current year's budget)	240,000.00	240,000.00		240,000.00	240,000.00		N/A
1100001000000000 2000001000000000 1101001000000000 1101001000000000	1 Lot deposit to travel fund - cebu air portal	N/A	N/A	N/A	Government of the Philippines (current year's budget)	500,000.00	500,000.00		500,000.00	500,000.00		N/A
1100001000000000	1 lot resource speaker honorarium	N/A	N/A	N/A	Government of the Philippines (current year's budget)	11,200.00	11,200.00		11,200.00	11,200.00		N/A
PAGASA IBT GCY -PH	1 lot procurement of airline services for aug. 21-25 2023 at tuguegarao	N/A	N/A	N/A	Government of the Philippines (current year's budget)	192,597.60	192,597.60		192,597.60	192,597.60		N/A
PAGASA IBT GCY -PH	1 lot lease of venue w/ accommodation and meals for the conduct of kick-off workshop on sep. 13-15 in legaspi city	12-09-2023	16-09-2023	16-09-2023	Grant by an International Financing Institution	704,000.00	704,000.00		670,750.00	670,750.00		N/A
1101000000000000	3 sets of interactive board w. stand , roller & wireless dongle w/ video collaboration bar	08-11-2023	23-10-2023	23-10-2023	Government of the Philippines (continuing budget)	473,768.00		473,768.00	450,000.00		450,000.00	N/A
PAGASA IBT GCY -PH	1 lot lease of venue w/ accommodation and meals for the conduct of kick-off workshop on 20-22 sept. 2023 in palo, leyte	N/A	23-09-2023	23-09-2023	Grant by an International Financing Institution	695,000.00	695,000.00		611,700.00	611,700.00		N/A
2000001000000000 2000001000000000 1101001000000000 1101001000000000 2000001000000000	1 Lot procurement of petroleum fuel through fleet card management -payment for the month of Aug. 2023	N/A	N/A	N/A	Government of the Philippines (current year's budget)	492,331.25	492,331.25		492,331.25	492,331.25		N/A
1000001000000000 2000001000000000 2000001000000000 1101001000000000 1101001000000000	1 lot procurement of airline services	N/A	N/A	N/A	Government of the Philippines (current year's budget)	16,849.00	16,849.00		16,849.00	16,849.00		N/A

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102000100001000	2 set replacement of defective arm assy for pagasa vehicle toyota fortuner NBW 3830	26-10-2023	23-10-2023	23-10-2023	Government of the Philippines (current year's budget)	65,634.98	65,634.98		55,700.00	55,700.00		N/A
100000100001000 200000100000000 300000100000000 400000100000000 500000100000000	1 lot procurement of airline services (airfare ticket 1-6-31 aug. 2023)	N/A	N/A	N/A	Government of the Philippines (current year's budget)	41,293.00	41,293.00		41,293.00	41,293.00		N/A
100000100001000	resource speaker for the conduct of orientation at nov. 7-8-2023	N/A	N/A	N/A	Government of the Philippines (current year's budget)	22,400.00	22,400.00		22,400.00	22,400.00		N/A
PAGASA-DCI-IBF-PH	1 lot procurement of airline services aug. 2023	N/A	N/A	N/A	Grant by an International Financing Institution	193,741.00	193,741.00		193,741.00	193,741.00		N/A
2000001000001000	1 lot catering services for sept. 19-21 2023 for the IEC campaign on weather, flood and climate information for public teacher DRH coordinators of DEPED	18-09-2023	18-09-2023	18-09-2023	Government of the Philippines (current year's budget)	200,310.00	200,310.00		200,310.00	200,310.00		N/A
2000001000001000	1 lot room accommodation for 11 pax on sept. 18-20 2023	18-09-2023	18-09-2023	18-09-2023	Government of the Philippines (current year's budget)	39,690.00	39,690.00		39,690.00	39,690.00		N/A
2000001000001000	1 lot lease of venue for Sept. 20 2023	18-09-2023	18-09-2023	18-09-2023	Government of the Philippines (current year's budget)	10,000.00	10,000.00		10,000.00	10,000.00		N/A
1000001000001000	1 lot in kind donation to the chosen orphanage during the outreach activity in celebration	03-10-2023	09-04-2023	09-04-2023	Government of the Philippines (current year's budget)	12,280.00	12,280.00		11,440.00	11,440.00		N/A
1000001000001000	2 pcs supply, delivery, installation and chamber alignment of vehicle tires of toyota fortuner NBW 5829	27-10-2023	11-03-2023	11-03-2023	Government of the Philippines (current year's budget)	26,000.00	26,000.00		21,200.00	21,200.00		N/A
1000001000001000	1 lot supply and delivery of ATS controller and power relay for the replacement of defective controller	14-11-2023	16-11-2023	16-11-2023	Government of the Philippines (current year's budget)	60,000.00	60,000.00		5,888.00	5,888.00		N/A
DO01-GIA (2021-11) PHG-1	Supply and delivery of various ink for vote 2 yr. 3 proj.	20-10-2023	16-11-2023	16-11-2023	Government of the Philippines (current year's budget)	304,700.00	304,700.00		192,650.00	192,650.00		N/A
DO01-GIA (2021-11) PHG-1	Supply and Delivery of UPS for vote 2 yr 3 proj.	16-10-2023	25-10-2023	25-10-2023	Government of the Philippines (current year's budget)	29,700.00	29,700.00		27,800.00	27,800.00		N/A
1000001000001000 200000100000000 300000100000000 400000100000000 500000100000000	1 lot procurement of airline services (airfare ticket 01-15 sept. 2023)	N/A	N/A	N/A	Government of the Philippines (current year's budget)	56,322.00	56,322.00		56,322.00	56,322.00		N/A
PAGASA-DCI-IBF-PH	1 lot procurement of airline services (airfare ticket) sept. 01-15 2023	N/A	N/A	N/A	Grant by an International Financing Institution	364,100.00	364,100.00		364,100.00	364,100.00		N/A
PAG-ASA DCI -IBF	Supply and Delivery of 100pcs polo shirt for the implementation of the GCF-IBFPH proj. Act 3.3	07-11-2023	31-10-2023	31-10-2023	Grant by an International Financing Institution	50,000.00	50,000.00		37,800.00	37,800.00		N/A
PAG-ASA DCI -IBF	Supply and delivery of 100 pcs customized notebook with cover for the capacity building on IBF-PH workshop of the GCF pro. Act 3.3	03-11-2023	25-10-2023	25-10-2023	Grant by an International Financing Institution	64,000.00	64,000.00		54,463.00	54,463.00		N/A
3101000200800	Supply and delivery of fabricated railings and signage for planetarium at misamis oriental	04-10-2023	10-05-2023	10-05-2023	Government of the Philippines (consolidating budget)	872,035.58		872,035.58	872,035.58		872,035.58	N/A
3101000200800	Supply and Delivery of CCTV and lightings water storage system, staircase shed and roof gutter for planetarium at misamis oriental	04-10-2023	10-05-2023	10-05-2023	Government of the Philippines (consolidating budget)	477,580.00		477,580.00	477,580.00		477,580.00	N/A
3101000200800	100 unit Auditorium chairs for planetarium at misamis oriental	04-10-2023	10-05-2023	10-05-2023	Government of the Philippines (consolidating budget)	985,960.00		985,960.00	799,999.00		799,999.00	N/A
5020388000	Supply and Delivery of Carpet inside the chamber at planetarium at misamis oriental	04-10-2023	10-09-2023	10-09-2023	Government of the Philippines (consolidating budget)	434,586.50		434,586.50	347,305.75		347,305.75	N/A

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Code (PAP)	Procurement Project				Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers
		Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	
	Supply and delivery of 10 pcs record book											
310100200001370		15-11-2023	24-11-2023	24-11-2023	Government of the Philippines (current year's budget)	54,150.00	54,150.00		58,049.91	58,049.93		N/A
310100200001370	Spec UPS	10-11-2023	14-11-2023	14-11-2023	Government of the Philippines (current year's budget)	30,000.00	30,000.00		22,500.00	22,500.00		N/A
100000100001000	1 Lot meals & snacks for 60 packs for the conduct of 2023-2028 PAGASA strategic planning for Oct.17,20,24,26 and Nov. 21	17-10-2023	16-10-2023	16-10-2023	Government of the Philippines (current year's budget)	178,500.00	178,500.00		174,300.00	174,300.00		N/A
310300100001000	1 lot tokens (tumbler & katcha bag) for the conduct of various IEC campaign-meagap seminar for kids and meagap webinar for science teacher and school DRR coordinators	20-10-2023	18-10-2023	18-10-2023	Government of the Philippines (current year's budget)	40,500.00	40,500.00		40,500.00	40,500.00		N/A
PAGASA-DCP-181	1 lot meals (AM,SNACKS,LUNCH) to be served during the scientific presentation of the "storm surge forecasting and warning system on Oct. 04 at Amihan)	04-10-2023	04-10-2023	04-10-2023	Grant by an International Financing Institution	10,050.00	10,050.00		10,050.00	10,050.00		N/A
310100100003000	1 Lot fabrication and supply and delivery of special booth design for NTSW 2023 for environment sustainability cluster	23-10-2023	21-12-2023	21-12-2023	Government of the Philippines (current year's budget)	350,000.00	350,000.00		350,000.00	350,000.00		N/A
2000001000001000 2000001000003000 310100100003000 310100100003000 310000100003000	1 lot procurement fuel (gasoline,diesel, and kerosene) oil and lubricant (POL) products through fleet card management system for CY 2022-2024 for the month of september	N/A	N/A	N/A	Government of the Philippines (current year's budget)	503,898.33	503,898.33		503,898.33	503,898.33		N/A
310100200002000	1 lot supply,delivery, installation , configuration testing, commissioning and training of hyper converged infrastructure (HCI) upgrade solution for VPRSD cebu disaster recovery etc..	13-12-2023	N/A	N/A	Government of the Philippines (continuing budget)	14,090,000.00		14,090,000.00	11,968,583.00		13,988,161.00	COA, PCCI, PSM
3103001000001000	1 lot calibration of reference standard	08-11-2023	11-11-2023	11-11-2023	Government of the Philippines (current year's budget)	7,400.00	7,400.00		7,400.00	7,400.00		N/A
3103001000001000	200 pcs survival whistle w/ lanyard & print	31-10-2023	23-10-2023	23-10-2023	Government of the Philippines (current year's budget)	20,000.00	20,000.00		20,000.00	20,000.00		N/A
3103001000001000	200pcs Eco Bag w/print (PAGASA LOGO & ELA ICON)	31-10-2023	23-10-2023	23-10-2023	Government of the Philippines (current year's budget)	20,000.00	20,000.00		20,000.00	20,000.00		N/A
310300100000400	1 set 10 seater conference table & chairs	16-11-2023	11-11-2023	11-11-2023	Government of the Philippines (current year's budget)	85,000.00	85,000.00		80,000.00		80,000.00	N/A
3103001000001000	1 lot hotel accommodation for 3 days, 6 rooms for the accommodation of country representatives and secretariat/local organizing committee in celebration of 13th southeast asia astronomy network meeting (SEAN) or 28-29 Nov. 2023	20-11-2023	11-11-2023	11-11-2023	Government of the Philippines (current year's budget)	106,800.00	106,800.00		106,800.00	106,800.00		N/A
3103001000002000	1 lot supply, printing, and delivery of 150pcs wall-calendar and 1,385 pcs desk calendar	07-11-2023	N/A	N/A	Government of the Philippines (current year's budget)	150,000.00	150,000.00		129,619.75	129,619.75		N/A
1000001000001000	1 lot resource speaker honorarium for mental health awareness on Oct.26 2023	N/A	N/A	N/A	Government of the Philippines (current year's budget)	2,800.00	2,800.00		2,800.00	2,800.00		N/A
PAGASA-DCP-181-PR	1 lot lease of venue w/ accommodation & meals for the IBFEWS Training course on Nov. 06-10,2023	31-10-2023	25-10-2023	25-10-2023	Grant by an International Financing Institution	1,991,900.00	1,991,900.00		1,941,000.00	1,941,000.00		N/A
PAGASA-DCP-181-PR	1 lot lease of venue w/ accommodation & meals for the year-end assessment and year 2 planning workshop on Dec. 12-14 2023	31-10-2023	15-12-2023	15-12-2023	Grant by an International Financing Institution	905,800.00	905,800.00		884,200.00	884,200.00		N/A
PAGASA-DCP-181-PR	1 lot Supply, printing and Delivery of various supplies for the conduct of IBF-EWS Training	03-11-2023	16-11-2023	16-11-2023	Grant by an International Financing Institution	43,050.00	43,050.00		35,100.00	35,100.00		N/A
2000001000001000	1 lot computation of load registration and other fees for the power connection at Pagasa Quirino Synoptic station	N/A	N/A	N/A	Government of the Philippines (current year's budget)	12,005.00	12,005.00		12,005.00	12,005.00		N/A
2000001000001000	Supply and Delivery of hydrogen gas for upper air observation tanay synoptic and upper station	16-11-2023	22-11-2023	22-11-2023	Government of the Philippines (current year's budget)	81,900.00	81,900.00		81,900.00	81,900.00		N/A

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Code (PAP)	Procurement Project				Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers
		Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	
PAGASA-18F-PB	1 unit consultancy services for the training course on impact-based forecasting and early warning system	27-10-2023	N/A	N/A	Grant by an International Financing Institution	788,906.00	788,906.00		788,906.00	788,906.00		N/A
DOST-GIA (2021-11)	Supply and Delivery of Copy paper multipurpose white legal	20-11-2023	N/A	N/A	Government of the Philippines (current year's budget)	25,480.00	25,480.00		17,345.00	17,345.00		N/A
DOST-GIA (2021-11) PHG-2	Supply and Delivery of Various prepaid cards at MECO-TECO vote II project.	20-11-2023	11-11-2023	11-11-2023	Government of the Philippines (current year's budget)	19,900.00	19,900.00		19,900.00	19,900.00		N/A
PAGASA-NARIT	55 lot function room for two days for the event venue in celebration of the 13th southeast asia astronomy network meeting on 28-29 nov. 2023	N/A	N/A	N/A	Grant by an International Financing Institution	275,000.00	275,000.00		275,000.00	275,000.00		N/A
PAGASA-GCT (B) PB	1 unit of website developer	19-12-2023	N/A	N/A	Grant by an International Financing Institution	150,000.00	150,000.00		119,999.00	119,999.00		N/A
100000100001000	102pcs. placard 6 inch for 2023 PAGASA loyalty Award	22-12-2023	12-11-2023	12-11-2023	Government of the Philippines (current year's budget)	142,800.00	142,800.00		106,900.00	106,900.00		N/A
DOST-GIA (2021-11) PHG-3	Supply and Delivery of Various Supply in DOST-MECO-TECO vote phase 2 proj.	15-11-2023	24-11-2023	24-11-2023	Government of the Philippines (current year's budget)	24,640.00	24,640.00		18,964.00	18,964.00		N/A
DOST-GIA (2021-11) PHG-3	1 unit electric fan, wall type etc.	23-11-2023	12-05-2023	12-05-2023	Government of the Philippines (current year's budget)	23,925.00	23,925.00		14,020.00	14,020.00		N/A
DOST-GIA (2021-11) PHG-3	5 units of HD computer camera	08-12-2023	18-12-2023	18-12-2023	Government of the Philippines (current year's budget)	168,985.00	168,985.00		167,800.00	167,800.00		N/A
DOST-GIA (2021-11) PHG-3	4 lic. microsoft office professional plus, standard 64 bit lic. key per pc.	17-11-2023	24-11-2023	24-11-2023	Government of the Philippines (current year's budget)	24,000.00	24,000.00		20,000.00	20,000.00		N/A
DOST-GIA (2021-11) PHG-3	supply and delivery of various prepaid cards	23-11-2023	30-11-2023	30-11-2023	Government of the Philippines (current year's budget)	52,800.00	52,800.00		51,630.00	51,630.00		N/A
DOST-GIA (2021-11) PHG-3	3 Units mobile pedestal heavy duty steel gauge	04-12-2023	01-10-2024	01-10-2024	Government of the Philippines (current year's budget)	97,300.00	97,300.00		91,305.60	91,305.60		N/A
110300100001000	4 Airfare services	N/A	N/A	N/A	Government of the Philippines (current year's budget)	86,648.00	86,648.00		86,648.00	86,648.00		N/A
PAGASA-18F-GCT-PB	supply and delivery of various ink	N/A	01-08-2023	01-08-2023	Grant by an International Financing Institution	3,600.00	3,600.00		3,600.00	3,600.00		N/A
110100200008000	1 dismantling of old unit, supply, delivery installation and commissioning of airconditioning unit	29-12-2023	N/A	N/A	Government of the Philippines (current year's budget)	247,396.50		267,396.50	240,000.00		240,000.00	N/A
110900100001000	55 pcs katcha bag with pouch	22-11-2023	24-11-2023	24-11-2023	Government of the Philippines (current year's budget)	21,050.00	21,050.00		20,500.00	20,500.00		N/A
110100200008000	1 lot supply, delivery installation commissioning and system orientation of fire detection alarm system for planetarium requirements for fire clearance and occupancy permit.	14-11-2023	12-12-2023	12-12-2023	Government of the Philippines (continuing budget)	290,494.00		290,494.00	290,494.00		290,494.00	N/A
DOST-GIA (2022-)	4 pcs office chair	06-12-2023	12-10-2023	12-10-2023	Government of the Philippines (current year's budget)	39,803.50	39,803.50		39,997.00	39,997.00		N/A
DOST-GIA (2022-) PHG-2	2 pcs airfare services	N/A	N/A	N/A	Government of the Philippines (current year's budget)	20,940.00	20,940.00		20,940.00	20,940.00		N/A
DOST-GIA (2022-) PHG-2	supply delivery of cell cards	23-11-2023	30-11-2023	30-11-2023	Government of the Philippines (current year's budget)	7,200.00	7,200.00		7,145.00	7,145.00		N/A

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		Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	
	100 Official receipt											
10000100001000		03-11-2023	N/A	N/A	Government of the Philippines (current year's budget)	10,000.00	10,000.00		10,000.00	10,000.00		N/A
10000100001000 10000100001000 10000100001000 10000100001000 10000100001000 10000100001000	1 lot procurement of airline services 01-15 oct. 2023	N/A	N/A	N/A	Government of the Philippines (current year's budget)	38,604.00	38,604.00		38,604.00	38,604.00		N/A
10000100001000 10000100001000 10000100001000 10000100001000 10000100001000 10000100001000	1 lot Procurement of petroleum fuel (gasoline,diesel, and kerosene) oil and lubricant (POL) products through fleet card management system for CY 2022-2024 for the month of Oct. 2023	N/A	N/A	N/A	Government of the Philippines (current year's budget)	496,491.90	496,491.90		496,491.90	496,491.90		N/A
PAGASA NARIT-FU VO	1 lot lease of venue for 2 days with meals	29-11-2023	12-12-2023	12-12-2023	Grant by an International Financing Institution	305,300.00	305,300.00		300,000.00	300,000.00		N/A
10100020000000	2 units duplex in-one printer, 2 units all-in-one tank printer w/ automatic document feeder	27-12-2023	28-12-2023	28-12-2023	Government of the Philippines (continuing budget)	140,000.00		140,000.00	132,776.00		132,776.00	N/A
DOF-GA (2021-1) pms. 2	13 pcs polo shirts combi with logo front and back	23-11-2023	12-06-2023	12-06-2023	Government of the Philippines (current year's budget)	9,750.00	9,750.00		9,750.00	9,750.00		N/A
PAGASA-OC/IB PH	1 lot procurement of airline services (Airfare ticket) oct. 13-13 2023	N/A	N/A	N/A	Grant by an International Financing Institution	105,370.00	105,370.00		105,370.00	105,370.00		N/A
10100020000000	1 lot supply and delivery of one mail security gateway appliance including setup and training	03-01-2024	01-02-2023	01-02-2023	Government of the Philippines (current year's budget)	3,000,000.00		3,000,000.00	3,000,000.00		2,989,000.00	COA, PCCI, PISM
10100020000000	1 lot replacement of defective airconditioning unit at CAD conference room	19-12-2023	01-10-2023	01-10-2023	Government of the Philippines (continuing budget)	109,890.59		109,890.59	40,000.00		40,000.00	N/A
10101020000000	1 lot supply and delivery and installation of brand new 3.0 TR floor standing inverter airconditioning unit	03-01-2024	01-05-2023	01-05-2023	Government of the Philippines (continuing budget)	200,000.00		200,000.00	138,000.00		138,000.00	N/A
10101020000000	2 set LG Split type 2Hp aircon and inverter with complete installation at laag station	19-12-2024	20-12-2023	20-12-2023	Government of the Philippines (continuing budget)	107,436.00		107,436.00	101,000.00		101,000.00	N/A
10100020000000	1 lot replacement of defective air conditioning unit at cad conference room	21-12-2023	01-08-2023	01-08-2023	Government of the Philippines (continuing budget)	204,261.75		204,261.75	173,500.00		173,500.00	N/A
DOF-GA (2021-1) pms. 1	supply delivery of cellcards for the clingrigh project	21-12-2023	N/A	N/A	Government of the Philippines (current year's budget)	10,700.00	10,700.00		10,554.00	10,554.00		N/A
10100020000000	1 lot replacement of defective uninterruptible power supply (UPS) RHC server	N/A	N/A	N/A	Government of the Philippines (current year's budget)	3,000,000.00		3,000,000.00	2,800,000.00		2,800,000.00	N/A
DOF-GA (2021-1) pms. 2	50 lots meals (am, snack and lunch)	17-11-2023	23-11-2023	23-11-2023	Government of the Philippines (current year's budget)	20,000.00	20,000.00		20,000.00	20,000.00		N/A
10100020000000	1 lot supply delivery installation, testing and commissioning of one brand new unit of 40KA,230V,60Hz,Single phase silent type stand by power generator set w/ 250AT,230AV single phase ATS)	05-01-2024	N/A	N/A	Government of the Philippines (current year's budget)	1,784,664.66		1,714,664.66	1,784,500.00		1,784,500.00	COA, PCCI, PISM
DOF-GA (2022-1) pms. 2	147 Supply delivery of consultancy services	N/A	N/A	N/A	Government of the Philippines (current year's budget)	443,000.00	443,000.00		0.00			N/A
10102000000000	1 lot supply,delivery installation and commissioning of brand new 6.0HP floor mounted inverter Type aircon for amihan and habagat conference room	N/A	N/A	N/A	Government of the Philippines (continuing budget)	499,166.64		499,166.64	250,000.00		250,000.00	N/A
10100100001000	660 pack lunch	13-12-2023	13-12-2023	13-12-2023	Government of the Philippines (current year's budget)	165,000.00	165,000.00		132,000.00	132,000.00		N/A
10100100001000	660 pm snack (sandwich & bottled drinks)	13-12-2023	13-12-2023	13-12-2023	Government of the Philippines (current year's budget)	79,200.00	79,200.00		73,260.00	73,260.00		N/A

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		Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	
110100200008000	1 lot supply delivery installation and testing (airconditioning unit 3 TR floor-mounted inverter type; single phase)	N/A	N/A	N/A	Government of the Philippines (continuing budget)	165,000.00		165,000.00	153,400.00		153,400.00	N/A
DOST-GIA-2022-1 prjg 2	25 pcs jackets (moonsoon@ph)	N/A	N/A	N/A	Government of the Philippines (current year's budget)	17,500.00	17,500.00		16,250.00	16,250.00		N/A
PAGASA-DCI-18F-1H	66 pax meals for the meeting of HMD on DEC. 04-05 2023	13-12-2023	12-06-2023	12-05-2023	Grant by an International Financing Institution	88,000.00	88,000.00		57,601.00	57,601.00		N/A
DOET-GIA-PRGJ 1	1 lot lease of venue and accommodation for workshop on sectoral application of the newly developed high-resolution gridded climate data of the phil on DEC 15-16 2023	18-12-2023	22-12-2023	22-12-2023	Government of the Philippines (current year's budget)	216,000.00	216,000.00		87,900.00	87,900.00		N/A
100000100001000 100000100003000 100000100001000 100000100003000 100000100001000	1 Lot procurement of petroleum fuel gasoline, diesel and kerosene and lubricant products through fleet card management system cy 2022-2024 for the month of November	N/A	N/A	N/A	Government of the Philippines (current year's budget)	411,202.88	411,202.88		411,202.88	411,202.88		N/A
PAGASA-DCI-18F-1H	Venue and accommodation with meals for the PAGASA MH-EWS project and AWG meeting 2023 year end accomplishment report with the media on DEC. 11 within metro manila	11-12-2023	12-12-2023	12-12-2023	Grant by an International Financing Institution	450,400.00	450,400.00		453,900.00	453,900.00		N/A
PAGASA-DCI-18F-1H	1 lot forklift rental (JT)	N/A	N/A	N/A	Grant by an International Financing Institution	29,120.00	29,120.00		28,320.00	28,320.00		N/A
PAGASA-DCI-18F-1H	10 pcs conference chair	N/A	N/A	N/A	Grant by an International Financing Institution	90,000.00	90,000.00		79,000.00	79,000.00		N/A
DOST-GIA-2022-1 prjg 2	21 consultancy services (november 2023)	N/A	N/A	N/A	Government of the Philippines (current year's budget)	63,000.00	63,000.00		63,000.00	63,000.00		N/A
110100200008000	3 desktop pc	N/A	N/A	N/A	Government of the Philippines (continuing budget)	205,000.00		205,000.00	205,650.00		205,650.00	N/A
110100200008000	3 Set Smart- UPS 100 VA 230V	N/A	N/A	N/A	Government of the Philippines (continuing budget)	340,000.00		340,000.00	348,573.00		348,573.00	N/A
110100200008000	1 Set Supply and Delivery of interactive tablet with pen	N/A	N/A	N/A	Government of the Philippines (continuing budget)	279,999.34		279,999.34	260,477.00		260,477.00	N/A
110100200008000	2 Tablet	N/A	N/A	N/A	Government of the Philippines (continuing budget)	100,000.00		100,000.00	98,600.00		98,600.00	N/A
110100200008000	4pcs A3 Wi-Fi duplex wide-format all in one ink tank printer	N/A	N/A	N/A	Government of the Philippines (continuing budget)	228,298.00		228,336.00	190,258.72		190,258.72	N/A
PAGASA-DCI-18F-1H	Token for 200 pax	13-12-2023	11-12-2023	11-12-2023	Grant by an International Financing Institution	140,000.00	140,000.00		140,600.00	140,600.00		N/A
100000100003000	1 Lot Procurement of Airline services airline ticket (26-29 nov 2023)	N/A	N/A	N/A	Government of the Philippines (current year's budget)	35,223.00	35,223.00		35,123.00	35,123.00		N/A
100000100001000 100000100003000 100000100001000 100000100003000 100000100001000	1 Lot Procurement of Airline Services (Airfare ticket) 01- 30 nov 2023	N/A	N/A	N/A	Government of the Philippines (current year's budget)	16,323.00	16,323.00		16,323.00	16,323.00		N/A
100000100003000	1 Lot Procurement of Airline services (airline ticket r ov 2023)	N/A	N/A	N/A	Government of the Philippines (current year's budget)	35,778.00	35,778.00		35,778.00	35,778.00		N/A
DOST-GIA- PRGJ 2 (JC21.1)	25 Packs Tokens (packed groceries)	29-12-2023	05-01-2023	05-01-2023	Government of the Philippines (current year's budget)	25,000.00	25,000.00		25,000.00	25,000.00		N/A
100000100001000 100000100003000 100000100001000 100000100003000 100000100001000	1 Lot Procurement of petroleum fuel through fleet card management system for the month of DEC 2023	N/A	N/A	N/A	Government of the Philippines (current year's budget)	310,165.53	310,165.53		310,165.53	310,165.53		N/A

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Code (PAP)	Procurement Project				Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers
		Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	
300-424	Supply and Delivery of various ICT Equipment for GCF-IBFPh Project (Lot A)	10-12-2023	N/A	N/A	Grant by an International Financing Institution	7,788,000.00		7,709,609.00	4,342,000.00		4,142,000.00	COA, PCCI, PISM
300-424	Supply and Delivery of various ICT Equipment for GCF-IBFPh Project - Rebid (Lot B)	05-01-2024	N/A	N/A	Grant by an International Financing Institution	440,900.00		410,300.00	433,250.00		433,250.00	COA, PCCI, PISM
300-424	Supply and Delivery of various ICT Equipment for GCF-IBFPh Project - Rebid (Lot C)	03-01-2024	N/A	N/A	Grant by an International Financing Institution	1,899,500.00		1,879,500.00	1,998,000.00		1,998,000.00	COA, PCCI, PISM
300-424	Supply and Delivery of various ICT Equipment for GCF-IBFPh Project - Rebid (Lot D)	03-01-2024	N/A	N/A	Grant by an International Financing Institution	966,300.00		916,500.00	849,000.00		849,000.00	COA, PCCI, PISM
PAGASA-IBF-PH	2 unit rack server	03-01-2024	N/A	N/A	Grant by an International Financing Institution	2,338,000.00		2,336,000.00	2,179,000.00		2,175,000.00	COA, PCCI, PISM
Total Allotted Budget of Procurement Activities						118,079,863.32	61,493,372.52	154,613,590.80				
Total Contract Price of Procurement Activities Conducted									137,403,364.69	34,171,181.69	135,231,974.00	
Total Savings (Total Allotted Budget - Total Contract Price)						24,672,495.87						

ONGOING PROCUREMENT ACTIVITIES												
3-100E-14	1 lot waterproofing of PAGASA Planetarium w/ an area of 409.26 SQM	N/A	N/A	N/A	Government of the Philippines (current year's budget)	1,553,699	1,553,699		0			COA, PCCI, PISM
24-14	1 lot construction of Synoptic Station building, observers quarter, powerhouse, perimeter fence, gate & signage at Ilo-Ilo, Cabanatuan, Ilo-Ilo	N/A	N/A	N/A	Government of the Philippines (current year's budget)	6,447,070		6,447,070	0			N/A
24-14	1 lot construction of Synoptic Station building, observers quarter, powerhouse, perimeter fence, gate & signage at VSU- Baybay City, Leyte	N/A	N/A	N/A	Government of the Philippines (current year's budget)	6,273,269		6,273,269	0			N/A
41110001003002	1 lot construction of synoptic station building, observers quarters, powerhouse, perimeter fence gate & signage at Lantian City, Basilan	N/A	N/A	N/A	Government of the Philippines (current year's budget)	6,364,702		6,364,702	0			N/A
20000000113001	1 lot supply & delivery of 10 high frequency single skieboard (SSB) radiophone	N/A	N/A	N/A	Government of the Philippines (current year's budget)	2,200,380		2,200,380	0			N/A
20000000113002	1 lot supply & delivery of various Instrument/ Equipment for the 10 New PAGASA Synoptic Stations	N/A	N/A	N/A	Government of the Philippines (current year's budget)	16,055,440		16,055,440	0			N/A
PAGASA-GCF-IBF-F-1	1 lot GAP Assessment Study for the MH-IBF-EWS Project	N/A	N/A	N/A	Grant by an International Financing Institution	4,500,000	4,500,000	0	0	0	0	COA, CFO, PCCI, PISM
PAGASA-GCF-IBF-F-1	2 units total station	N/A	N/A	N/A	Grant by an International Financing Institution	3,640,000		3,640,000	0			N/A
24-14	1 lot improvement/ rehab of perimeter fence of NLPRSD	N/A	N/A	N/A	Government of the Philippines (current year's budget)	2,250,733	2,250,733		0			N/A
PAGASA-IBF-2CF-4-1	1 lot consultancy services for the development of probabilistic hazard maps and probabilistic forecast storm surge for PALO leyte	N/A	N/A	N/A	Grant by an International Financing Institution	4,200,000	4,200,000		0			N/A
24-14	1 lot construction of PRSD La Union building at bty tanqui san fernando	N/A	N/A	N/A	Government of the Philippines (current year's budget)	1,136,352	1,136,352		0			N/A
PAGASA-GCF-IBF-PH	1 lot consultancy services for the risk assessment development for the MH-IBF-EWS project	N/A	N/A	N/A	Grant by an International Financing Institution	9,640,000	9,640,000		0			N/A
24-14	1 lot construction of synoptic station building observers quarters, powerhouse & signage at cavite state university indang campus indang cavite	N/A	N/A	N/A	Government of the Philippines (current year's budget)	4,907,690		4,907,690	0			N/A
24-14	1 lot construction of synoptic station building observers Quarters, powerhouse perimeter fence gate & signage at pagadian city zamboanga del sur	N/A	N/A	N/A	Government of the Philippines (current year's budget)	6,425,711		6,425,711	0			N/A
24-14	1 lot construction of synoptic station building observers Quarters, powerhouse perimeter fence gate & signage at brgy. ligit, Digos	N/A	N/A	N/A	Government of the Philippines (current year's budget)	7,348,236		7,348,236	0			N/A

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Code (PAP)	Procurement Project				Source of Funds	ABC (PbP)			Contract Cost (PbP)			List of Invited Observers
		Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	
3015	1 lot construction of synoptic station building observers Quarters, powerhouse perimeter fence gate & signage at Duran avenue fronting USMARC building, USM campus Kibacan, Cotabato	N/A	N/A	N/A	Government of the Philippines (current year's budget)	7,084,640		7,084,640	0			N/A
DOIT GA-PRD 2	1 unit refillable ink tank printer wireless all-in one with fax for high volume printing	N/A	N/A	N/A	Government of the Philippines (current year's budget)	130,500	130,500		0			N/A
PAGASA GCJ-IP PI	1 lot consultancy services for the probabilistic flood hazard mapping and development of operational flood forecasting tool of the two project site at tuguegarao and legaspi	N/A	N/A	N/A	Grant by an International Financing Institution	9,000,000	9,000,000		0			N/A
PAGASA GCJ-IP PI	1 lot consultancy services for developing vulnerability and fragility curves for the MH-IBF-EWS proj.	N/A	N/A	N/A	Grant by an International Financing Institution	36,500	36,500		0			N/A
DOIT GA-PRD 2 (2023-1)	1 Unit Paper Shredder 23L	N/A	N/A	N/A	Government of the Philippines (current year's budget)	15,000	15,000		0			N/A
DOIT GA-PRD 2 (2023-1)	5 Packs battery,, etc	N/A	N/A	N/A	Government of the Philippines (current year's budget)	12,734	12,734		0			N/A
Total Allotted Budget of Ongoing Procurement Activities						99,242,703.91	32,495,546.50	66,747,157.41	0.00	0.00	0.00	

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Code (PAP)	Procurement Project	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluatio n	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES								
11010000000000	Supply, Delivery, Installation, Testing, Training and Commissioning of Modular Operation Disaster Recovery Facilities	08-09-2023	08-09-2023	08-09-2023	08-09-2023	08-09-2023	N/A	
11010000000000	1 lot supply,delivery, installation, testing, training, commissioning of Weather Media Production System	04-04-2023	04-04-2023	04-04-2023	04-04-2023	04-04-2023	N/A	
11010000000000	1 lot supply, delivery, installation & commissioning of two 10TR PACU in WFFC ICT server room 2nd & 3rd floor	10-09-2023	10-09-2023	10-09-2023	10-09-2023	10-09-2023	N/A	
11020000000000	Supply, Delivery, Installation, Testing, Training and Commissioning of Automatic Weather Observing System of Mactan International Airport and at PAGASA Mactan Station	25-05-2023	25-05-2023	25-05-2023	25-05-2023	25-05-2023	N/A	
300-424	Supply and Delivery of various ICT Equipment for GCF-IBFPh Project	15-03-2023	15-03-2023	15-03-2023	15-03-2023	15-03-2023	N/A	
11030000000000	1 lot extended annual warranty for PAGASA IHC system from 01 July 2023- June 2024	N/A	N/A	N/A	N/A	N/A	N/A	
10000000000000	Installation of Single Phase Electric Power Distribution Line for PAGASA Masbate Radar Station	N/A	N/A	N/A	N/A	N/A	N/A	
10000000000000	Construction of Single Phase Primary Distribution Line and Installation of Private Distribution Transformer	N/A	N/A	N/A	N/A	N/A	N/A	
11010000000000	1 lot supply, delivery, installation, testing & training & commissioring of two (2) -KVA single phase UPS for Bohol and each Tagaytay	06-02-2023	06-02-2023	06-02-2023	06-02-2023	06-02-2023	N/A	
11010000000000	Spare Parts for Busuanga Radar (Air Dehydrator ADH NETCOM)	N/A	N/A	N/A	N/A	N/A	N/A	
11010000000000	1 lot renewal of comprehensive one-year quarterly maintenance of Apparri & Guluan S-band Doppler Radar System..... (15 June 2023 to 31 December 2023)	N/A	N/A	N/A	N/A	N/A	N/A	
10000000000000	1 lot supply, delivery, installation/ replacement, repair, testing & commissioning of defective parts (components) of 300KVA UPS @ PAGASA Data Center building & 1 lot supply, delivery, installation, replacement, testing & commissioning of batteries for 300KVA UPS	08-09-2023	08-09-2023	08-09-2023	08-09-2023	08-09-2023	N/A	
10000000000000	Virus Security Software License Antivirus Solution for 550 computer workstations	N/A	N/A	N/A	N/A	N/A	N/A	
10000000000000 10000000000000 11010000000000 11010000000000 10000000000000	1 lot procurement of petroleum fuel, oil and lubricant products through fleetcard management system CY 2022-2024 for the month of May 2023	N/A	N/A	N/A	N/A	N/A	N/A	
11010000000000	4 pcs tires for isuzu D max 5KP 725 & 4pcs battery	N/A	N/A	N/A	N/A	N/A	N/A	
11010000000000	1 lot printing of flyers for IEC campaign	N/A	N/A	N/A	N/A	N/A	N/A	
10000000000000 10000000000000 10000000000000 11010000000000 11010000000000	1 lot procurement of Airline services (airfare ticket) 16-31 May 2023	N/A	N/A	N/A	N/A	N/A	N/A	
11010000000000	1 lot seedlings for replacement of various trees that need to be replaced due to construction activities of PAGASA	N/A	N/A	N/A	N/A	N/A	N/A	
11010000000000	50 tanks hydrogen gas for Baguio upper air station (April & May)	N/A	N/A	N/A	N/A	N/A	N/A	

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Code (PAP)	Procurement Project	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	1 lot Influenza vaccine for SC & PWD employees							
10000100001000		N/A	N/A	N/A	N/A	N/A	N/A	
	4 pcs tires 275x70xR17 for toyota hilux NG 2035 storm chaser							
10000100001000		N/A	N/A	N/A	N/A	N/A	N/A	
	4 pcs mags for toyota hilux SAA- 1767 storm chaser							
10000100001000		N/A	N/A	N/A	N/A	N/A	N/A	
	3 units GPS- synchronized digital clock							
11050100001000		N/A	N/A	N/A	N/A	N/A	N/A	
	1 lot ink brother MFC-L3770CDW & HP M451nw							
11050100001000		N/A	N/A	N/A	N/A	N/A	N/A	
	1 lot procurement of airline ticket services (airfare ticket) for march 28 & april 19 & 24							
PAGASA GCY 181-14		N/A	N/A	N/A	N/A	N/A	N/A	
	18 bxs ball point pens, etc.							
PAGASA GCY 181-14		N/A	N/A	N/A	N/A	N/A	N/A	
	31 pcs USB etc.							
PAGASA GCY 181-14		N/A	N/A	N/A	N/A	N/A	N/A	
	7 pcs HP414, etc.							
PAGASA GCY 181-14		N/A	N/A	N/A	N/A	N/A	N/A	
	2 units labelling machine, etc.							
PAGASA GCY 181-14		N/A	N/A	N/A	N/A	N/A	N/A	
	1 lot supply & delivery of various prepaid cards for 3RD quarter							
10000100001000		N/A	N/A	N/A	N/A	N/A	N/A	
	1 lot materials for the repair of 1 unit floor standing mounted aircon at AOY's staff room							
10000100001000		N/A	N/A	N/A	N/A	N/A	N/A	
	4 pcs 12V battery							
11010100001000		N/A	N/A	N/A	N/A	N/A	N/A	
	2 pcs tires and battery for nissan Navara F4Y026							
20001000010000		N/A	N/A	N/A	N/A	N/A	N/A	
	415 pcs DRY Bags, etc., (tokens for maagap)							
11010100001000		N/A	N/A	N/A	N/A	N/A	N/A	
	1 pcs display metal cabinet., etc.							
PAGASA 181-14		N/A	N/A	N/A	N/A	N/A	N/A	
	1 lot preventive maintenance of pagasa vehicle toyota hilux SAA 1767							
10000100001000		N/A	N/A	N/A	N/A	N/A	N/A	
	1 lot preventive maintenance of PAGASA vehicle tota fortuner N1W 9629							
10000100001000		N/A	N/A	N/A	N/A	N/A	N/A	
	4 unit dehumidifier (30 ltrs) as required for the implementation of ISO of PICL							
11030100001000		N/A	N/A	N/A	N/A	N/A	N/A	
	1 unit compressor for ODA AA& ES office							
20000100010000		N/A	N/A	N/A	N/A	N/A	N/A	

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		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	50 rms multi-copy A4 80gsm							
1000001000010001		N/A	N/A	N/A	N/A	N/A	N/A	
1000001000010002	1 lot supply and installation of condenser fan assembly for GEA DENCO PACU	N/A	N/A	N/A	N/A	N/A	N/A	
1100001000010003	100 px meals for the conduct of presscon launching (TTAW) on June 20	N/A	N/A	N/A	N/A	N/A	N/A	
1000001000010004	12 pcs lever arch file folder, etc.	N/A	N/A	N/A	N/A	N/A	N/A	
1000001000010005	1 lot professional fee resource speaker for gender sensitivity training o July 19-20	N/A	N/A	N/A	N/A	N/A	N/A	
1000001000010006 1000001000010007 1000001000010008 1100001000010009 1100001000010010	1 lot procurement of airline services (airfare ticket) 01-15 June 2023 PAL	N/A	N/A	N/A	N/A	N/A	N/A	
1100001000010011	4 carts HP415A, etc.	N/A	N/A	N/A	N/A	N/A	N/A	
1100001000010012	720pcs ballper, etc.	N/A	N/A	N/A	N/A	N/A	N/A	
1100001000010013	1 lot AC pulldown and clearing for SAB 8434	N/A	N/A	N/A	N/A	N/A	N/A	
1100001000010014	75 tanks hydrogen gas (loag)	N/A	N/A	N/A	N/A	N/A	N/A	
1000001000010015	150 tanks hydrogen gas- standard	N/A	N/A	N/A	N/A	N/A	N/A	
PAGASA (B1-B1) FN	1 lot supply, delivery, and installation of blackout blinds	N/A	N/A	N/A	N/A	N/A	N/A	
PAGASA (B1-B1) FN	1 unit refrigerator	N/A	N/A	N/A	N/A	N/A	N/A	
1000001000010016	1 lot general engine overhauling including pulldown engine and machine drop works for mitsubishi adventure SHY 121	N/A	N/A	N/A	N/A	N/A	N/A	
1100001000010017	1 lot of venues w/ accommodation for MAAGAP Awardees seminar	N/A	N/A	N/A	N/A	N/A	N/A	
1100001000010018	70 cycles hydrogen gas for tanay synoptic station	N/A	N/A	N/A	N/A	N/A	N/A	
1000001000010019	1 lot two (2) resource speakers honorarium for the conduct of orientation on disability laws and sensitivity training	N/A	N/A	N/A	N/A	N/A	N/A	
1000001000010020	1 lot stranded wire THHN	N/A	N/A	N/A	N/A	N/A	N/A	
1100001000010021	2 pcs tires 265/65 R17 for toyota hilux SAB 8694	N/A	N/A	N/A	N/A	N/A	N/A	
1000001000010022	30 tube LED bulb T8 glass tube, etc.	N/A	N/A	N/A	N/A	N/A	N/A	

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		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	12 Bts. alcohol, etc.							
100000100001000		N/A	N/A	N/A	N/A	N/A	N/A	
110100100000000	5 pcs tires 265/65 R17 G7 for toyota hilux SAB 8704	N/A	N/A	N/A	N/A	N/A	N/A	
110100100000000	16 pcs 12" x 10" built stainless letter, "instrumental center" for LIC tuguegarao building	N/A	N/A	N/A	N/A	N/A	N/A	
1000001000001000	2 units speaker/phone USB-C conference speaker and 1 unit live streaming camera	N/A	N/A	N/A	N/A	N/A	N/A	
1000001000001000	1 unit water dispenser etc.	N/A	N/A	N/A	N/A	N/A	N/A	
1000001000000000	Supply, delivery and installation of spare parts of Aparri Radar DiF (IF Digitizer)	N/A	N/A	N/A	N/A	N/A	N/A	
110200100000000	1 lot preventive maintenance of Toyota Hilux FX461	N/A	N/A	N/A	N/A	N/A	N/A	
1101001000000000	1 lot installation of electric power at PAGASA X-Band Radar Station at Iriga City	N/A	N/A	N/A	N/A	N/A	N/A	
1101001000000000	1 set building markings, etc.	N/A	N/A	N/A	N/A	N/A	N/A	
1103001000000000	8 pcs tires for SAA-1770 & SKC 115	N/A	N/A	N/A	N/A	N/A	N/A	
1103001000000000	75 cycles hydrogen gas for Albay	N/A	N/A	N/A	N/A	N/A	N/A	
1000001000001000 1000001000000000 1101001000000000 1101001000000000 1000001000000000	1 lot procurement of petroleum fuel (gasoline, diesel, and kerosene, oil and lubricants (POL)	N/A	N/A	N/A	N/A	N/A	N/A	
1000001000001000	1 lot resource speaker fee for "the conduct of the five exemplary leadership practices" seminar workshop on 8-9 aug. 2023	N/A	N/A	N/A	N/A	N/A	N/A	
1000001000001000	1 lot meals & snacks (50pcks) for the conduct of the "The five exemplary leadership practical seminar- workshop on aug.8-9 2023 "	N/A	N/A	N/A	N/A	N/A	N/A	
1101001000001000	1 lot repair of WMO PAGASA hostel at PAGASA SCIENCE GARDEN complex	N/A	N/A	N/A	N/A	N/A	N/A	
1101001000001000	1 unit 24" professional Series IPS monitor (replacement)	N/A	N/A	N/A	N/A	N/A	N/A	
1101001000001000	1 lot ink for leaserjet pro 400 color M451nw	N/A	N/A	N/A	N/A	N/A	N/A	
1000001000001000	1 lot installation of moisture insulation system for ICT server room of central office building	N/A	N/A	N/A	N/A	N/A	N/A	
1000001000001000	150pcs supply delivery of disposable ink cartridge for large barograph chart	N/A	N/A	N/A	N/A	N/A	N/A	
1000001000001000	10bx. thermograph chart	N/A	N/A	N/A	N/A	N/A	N/A	

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		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	20bes. PAGASA 1001-AB							
100000100001000		N/A	N/A	N/A	N/A	N/A	N/A	
	15bes. rainfall chart							
100000100001000		N/A	N/A	N/A	N/A	N/A	N/A	
	5 bcs supply delivery of electrical wire							
100000100001000		N/A	N/A	N/A	N/A	N/A	N/A	
	50 pcs. supply delivery of rechargeable seal lead- acid battery							
100000100001000		N/A	N/A	N/A	N/A	N/A	N/A	
	replacement of batteries at Sasnoan & Penaranda telemetry station							
100000100001000		N/A	N/A	N/A	N/A	N/A	N/A	
	1 lot engineering charges for the replacement of VSAT component of Bi suanga rehabilitation							
100000100001000		N/A	N/A	N/A	N/A	N/A	N/A	
	1 lot procurement of airline services (airfare ticket) 16-30 June 2023							
100000100001000 100000100001000 100000100001000 110100100001000 110100100001000		N/A	N/A	N/A	N/A	N/A	N/A	
	100pax Am snacks							
PAGASA-DC1-18F-16		N/A	N/A	N/A	N/A	N/A	N/A	
	1 lot procurement of petroleum fuel (gasoline, diesel, kerosene) oil & lubricant (POL) products, through fleetcard management system for CY 2022-2024							
100000100001000 100000100001000 110100100001000 110100100001000 100000100001000		N/A	N/A	N/A	N/A	N/A	N/A	
	2 unit echo sounder system	28-07-2023	28-07-2023	28-07-2023	28-07-2023	28-07-2023	N/A	
PAGASA-DC1-18F-16								
	1 unit mobile surface velocity flow radar profiler	16-10-2023	16-10-2023	16-10-2023	16-10-2023	16-10-2023	N/A	
PAGASA-DC1-18F-16								
	2 units reflector-less total station	28-07-2023	28-07-2023	28-07-2023	28-07-2023	28-07-2023	N/A	
PAGASA-DC1-18F-16								
	3 lot one year subscription of ADOBE ACROBAT PRO DC for team							
100000100001000		N/A	N/A	N/A	N/A	N/A	N/A	
	1 lot body and paint front bumper of pagasa vehicle toyota furtuner N13W 9829							
100000100001000		N/A	N/A	N/A	N/A	N/A	N/A	
	1 lot re-upholstery & revarnish of 3 seater sofa & 1 single seater							
110100100001000		N/A	N/A	N/A	N/A	N/A	N/A	
	1 pcs cabinet, cream swing 5 shelves							
110100100001000		N/A	N/A	N/A	N/A	N/A	N/A	
	2 unit supply, delivery, & installation of steel rack with 7 shelves							
110100100001000		N/A	N/A	N/A	N/A	N/A	N/A	
	2 airfare							
100000100001000		N/A	N/A	N/A	N/A	N/A	N/A	
	1 airfare							
100000100001000		N/A	N/A	N/A	N/A	N/A	N/A	
	1 airfare							
100000100001000		N/A	N/A	N/A	N/A	N/A	N/A	

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		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
10000100001000	1 lot additional electrification requirement of PAGASA Iguindingan synoptic station as per morasco recommendation & compliance	N/A	N/A	N/A	N/A	N/A	N/A	
110300100001000	1 lot preventive maintenance of two units temperature chamber (requirement for ISO)	N/A	N/A	N/A	N/A	N/A	N/A	
31010000000000	1 lot supply/delivery, installation of brand new 3TR floor mounted inverter airconditioning unit	N/A	N/A	N/A	N/A	N/A	N/A	
1101010100000000	10 pads note pad, etc.	N/A	N/A	N/A	N/A	N/A	N/A	
110100100000000	7 carts HP680 etc.	N/A	N/A	N/A	N/A	N/A	N/A	
1101010100000000	13 gal alcohol, etc.	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	50 pcs sign pen, etc.	N/A	N/A	N/A	N/A	N/A	N/A	
1101010100001000	1 lot pull down cylinder head assy for top engine overhauling including machine	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	1 lot preventive maintenance of toyota grandia SAB 8690	N/A	N/A	N/A	N/A	N/A	N/A	
110300100001000	1 lot preventive maintenance of SICO 822	N/A	N/A	N/A	N/A	N/A	N/A	
PAGASA OCT-18	1 lot lease of venue w/ accommodation and meals for the conduct of the kick-off workshop on 2-4 aug. 2023 in tuguegarao city	N/A	N/A	N/A	N/A	N/A	N/A	
PAGASA OCT-18	150 pcs polo shirts	N/A	N/A	N/A	N/A	N/A	N/A	
1101001000004000	5 pcs. tire for SAB 9455	N/A	N/A	N/A	N/A	N/A	N/A	
1101001000004000	preventive maintenance of MPRSD agus- mandulong iligan toyota hilux SAB 8705	N/A	N/A	N/A	N/A	N/A	N/A	
1101001000004000	Preventive maintenance of toyota hilux SAB 8693 (pagasa gema city)	N/A	N/A	N/A	N/A	N/A	N/A	
1000001000000000	Repair and maintenance of water supply and sewerage system of PAGASA buildings and facilities	N/A	N/A	N/A	N/A	N/A	N/A	
1000001000000000 1000001000000000 1101001000000000 1101001000000000 1000001000000000	1 lot procurement of airline services (airfare ticket) july 1-15 2023	N/A	N/A	N/A	N/A	N/A	N/A	
1000001000000000	1 unit supply , delivery, installation and testing of 1 set of 3TR inverter floor mounted ACU for plans and programs development units	N/A	N/A	N/A	N/A	N/A	N/A	
1000001000000000	1 lot general form, cash book and warrant register	N/A	N/A	N/A	N/A	N/A	N/A	
PAGASA OCT-18	1 yr. subscription of European center for medium range weather forecast (ECMWF) products	N/A	N/A	N/A	N/A	N/A	N/A	

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	1 lot professional services- 2 Internal Auditors for the conduct of internal audit to PICL							
1120001000001000		N/A	N/A	N/A	N/A	N/A	N/A	
PAGASA-DCF-18	1 drawing board (replacement)	N/A	N/A	N/A	N/A	N/A	N/A	
1000001000001000	12 pcs sealed maintenance free lead acid battery (model: SRB- 12 volts 90 ah for the replacement of weak batteries of server ups at buayan-makunon	N/A	N/A	N/A	N/A	N/A	N/A	
1000001000001000 1000001000001000 1101001000001000 1101001000001000 1101001000001000 1101001000001000	1 lot procurement of petroleum fuel (gasoline, diesel, kerosene) oil and lubricant (pol) products through fleet card management system for cy 2022-2024 for the moth of July 2023	N/A	N/A	N/A	N/A	N/A	N/A	
1000001000001000	1 lot geodetic coordinates for the proposed construction of new PAGASA ILO-ILO synoptic station building	N/A	N/A	N/A	N/A	N/A	N/A	
1101001000001000	6 replacement of disposable Air filters for PACU 1 and PACU 2 at iHPC	N/A	N/A	N/A	N/A	N/A	N/A	
DOST-GIA (2023-11) P-ROL-1	1 lot various prepaid cards for year IFC WMMSRC project 1 implementation	N/A	N/A	N/A	N/A	N/A	N/A	
DOST-GIA (2023-11) P-ROL-2	1 lot prepaid cards for proj. 2 monsoon ph	N/A	N/A	N/A	N/A	N/A	N/A	
DOST-GIA (2023-11) P-ROL-1	1 lot various office supplies for proj. 1 & 2 monsoon ph	N/A	N/A	N/A	N/A	N/A	N/A	
1000001000001000	4000L Diesel of pagasa bohol radar station	N/A	N/A	N/A	N/A	N/A	N/A	
1000001000001000	8000L Diesel fuel for the generator, waterpump, grasscutter at baler complex station	N/A	N/A	N/A	N/A	N/A	N/A	
1000001000001000	75 tanks hydrogen gas for the operator of tuguegarao upper air	N/A	N/A	N/A	N/A	N/A	N/A	
1000001000001000 1000001000001000 1000001000001000 1101001000001000 1101001000001000	1 Lot deposit to travel fund - cebu air portal	N/A	N/A	N/A	N/A	N/A	N/A	
1000001000001000	1 lot resource speaker honorarium	N/A	N/A	N/A	N/A	N/A	N/A	
PAGASA-181 DCF-194	1 lot procurement of airline services for aug. 21-25 2023 at tuguegarao	N/A	N/A	N/A	N/A	N/A	N/A	
PAGASA-181 DCF-194	1 lot lease of venue w/ accommodation and meals for the conduct of kick-off workshop on sep. 13-15 in legaspi city	N/A	N/A	N/A	N/A	N/A	N/A	
1101001000001000	3 sets of interactive board w. stand , roller & wireless dongle w/ video collaboration bar	N/A	N/A	N/A	N/A	N/A	N/A	
PAGASA-181 DCF-194	1 lot lease of venue w/ accommodation and meals for the conduct of kick-off workshop on 20-22 sept. 2023 in palo, leyte	N/A	N/A	N/A	N/A	N/A	N/A	
1000001000001000 1000001000001000 1101001000001000 1101001000001000 1101001000001000 1101001000001000	1 Lot procurement of petroleum fuel through fleet card management payment for the month of Aug. 2023	N/A	N/A	N/A	N/A	N/A	N/A	
1000001000001000 1000001000001000 1000001000001000 1101001000001000 1101001000001000 1101001000001000	1 lot procurement of airline services	N/A	N/A	N/A	N/A	N/A	N/A	

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100001100001000	2 set replacement of defective arm assy for pagasa vehicle toyota fortuner NBW 9830	N/A	N/A	N/A	N/A	N/A	N/A	
100001100001000 100001100001000 100001100001000 100001100001000 100001100001000	1 lot procurement of airline services (airfare ticket 1-6-31 aug. 2023)	N/A	N/A	N/A	N/A	N/A	N/A	
100001100001000	resource speaker for the conduct of orientation at nov. 7-8-2023	N/A	N/A	N/A	N/A	N/A	N/A	
PAGASA-GC1-IBF PH	1 lot procurement of airline services aug. 2023	N/A	N/A	N/A	N/A	N/A	N/A	
100001100001000	1 lot catering services for sept. 19-21 2023 for the IEC campaign on weather, flood and climate information for public teacher DRR coordinators of DEPED	N/A	N/A	N/A	N/A	N/A	N/A	
100001100001000	1 lot room accommodation for 11 pax on sept. 18-20 2023	N/A	N/A	N/A	N/A	N/A	N/A	
100001100001000	1 lot lease of venue for Sept. 20 2023	N/A	N/A	N/A	N/A	N/A	N/A	
100001100001000	1 lot in kind donation to the chosen orphanage during the outreach activity in celebration	N/A	N/A	N/A	N/A	N/A	N/A	
100001100001000	2 pcs supply, delivery, installation and chamber alignment of vehicle tires of toyota fortuner NBW 9829	N/A	N/A	N/A	N/A	N/A	N/A	
100001100001000	1 lot supply and delivery of ATS controller and power relay for the replacement of defective controller	N/A	N/A	N/A	N/A	N/A	N/A	
DOES-GIA (2021-11) pkg. 1	Supply and delivery of various ink for vote 2 yr. 3 proj.	N/A	N/A	N/A	N/A	N/A	N/A	
DOES-GIA (2021-11) pkg. 1	Supply and Delivery of UPS for vote 2 yr 3 proj.	N/A	N/A	N/A	N/A	N/A	N/A	
100001100001000 100001100001000 100001100001000 100001100001000 100001100001000	1 lot procurement of airline services (airfare ticket 01-15 sept. 2023)	N/A	N/A	N/A	N/A	N/A	N/A	
PAGASA-GC1-IBF PH	1 lot procurement of airline services (airfare ticket) sept. 01-15 2023	N/A	N/A	N/A	N/A	N/A	N/A	
PAG-ASA GC1-IBF	Supply and Delivery of 100pcs polo shirt for the implementation of the GCF-IBFPH proj. Act 3.3	N/A	N/A	N/A	N/A	N/A	N/A	
PAG-ASA GC1-IBF	Supply and delivery of 100 pcs customized notebook with cover for the capacity building on IBF-PH workshop of the GCF pro. Act 3.3	N/A	N/A	N/A	N/A	N/A	N/A	
100001100001000	Supply and delivery of fabricated railings and signage for planetarium at misamis oriental	N/A	N/A	N/A	N/A	N/A	N/A	
100001100001000	Supply and Delivery of CCTV and lightings water storage system, staircase shed and roof gutter for planetarium at misamis oriental	N/A	N/A	N/A	N/A	N/A	N/A	
100001100001000	100 unit Auditorium chairs for planetarium at misamis oriental	N/A	N/A	N/A	N/A	N/A	N/A	
100001100001000	Supply and Delivery of Carpet inside the chamber at planetarium at misamis oriental	N/A	N/A	N/A	N/A	N/A	N/A	

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	Supply and delivery of 10 pcs record book							
110102020001100		N/A	N/A	N/A	N/A	N/A	N/A	
	5pcs UPS							
110102020001100		N/A	N/A	N/A	N/A	N/A	N/A	
	1 Lot meals & snacks for 60 packs for the conduct of 2023-2028 PAGASA strategic planning for oct.17,20,24,26 and nov. 21							
100000100001100		N/A	N/A	N/A	N/A	N/A	N/A	
	1 lot tokens (tumbler & katcha bag) for the conduct of various IEC campaign-maagap seminar for kids and maagap webinar for science teacher and school DRR coordinators							
110800100001100		N/A	N/A	N/A	N/A	N/A	N/A	
PAGASA GC-F-181	1 lot meals (AM,SNACKS,LUNCH) to be served during the scientific presentation of the "storm surge forecasting and warning system on Oct. 04 at Amihan]							
	1 Lot fabrication and supply and delivery of special booth design for NT3W 2023 for environment sustainability cluster							
110101010000800		N/A	N/A	N/A	N/A	N/A	N/A	
200000100001100 200000100002000 110101010000800 110101010000800 100000100001100	1 lot procurement fuel (gasoline,diesel, and kerosene) oil and lubricant (POL) products through fleet card management system for CY 2022-2024 for the month of september							
110102020008000	1 lot supply,delivery, installation , configuration testing, commissioning and training of hyper converged infrastructure (HCI) upgrade solution for VPRSD cebu disaster recovery etc.	19-10-2023	19-10-2023	19-10-2023	19-10-2023	19-10-2023	N/A	
	1 lot calibration of reference standard							
110800100001100		N/A	N/A	N/A	N/A	N/A	N/A	
	200 pcs survival whistle w/ lanyard & print							
110800100001100		N/A	N/A	N/A	N/A	N/A	N/A	
	200pcs Eco Bag w/print (PAGASA LOGO & ELLA ICON)							
110800100001100		N/A	N/A	N/A	N/A	N/A	N/A	
	1 set 10 seater conference table & chairs							
110200100004001		N/A	N/A	N/A	N/A	N/A	N/A	
	1 lot hotel accommodation for 3 days, 8 rooms for the accommodation of country representatives and secretariat/local organizing committee in celebration of 13th southeast asia astronomy network meeting (SEAN) on 28-29 nov. 2023							
110800100001100		N/A	N/A	N/A	N/A	N/A	N/A	
	1 lot supply, printing, and delivery of 190pcs wall calendar and 1,385 pcs desk calendar							
110800100002000		N/A	N/A	N/A	N/A	N/A	N/A	
	1 lot resource speaker honorarium for mental health awareness on Oct.26 2023							
100100100001100		N/A	N/A	N/A	N/A	N/A	N/A	
PAGASA GC-F-181 16	1 lot lease of venue w/ accommodation & meals for the IBFEWS Training course on Nov. 06-10,2023							
	1 lot lease of venue w/ accommodation & meals for the year-end assessment and year 2 planning workshop on Dec. 12-14 2023							
PAGASA GC-F-181 16		N/A	N/A	N/A	N/A	N/A	N/A	
	1 lot Supply, printing and Delivery of various supplies for the conduct of IBF-EWS Training							
PAGASA GC-F-181 16		N/A	N/A	N/A	N/A	N/A	N/A	
	1 lot computation of load registration and other fees for the power connection at Pagasa Quirino Synoptic station							
200000100001100		N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of hydrogen gas for upper air observation tanay synoptic and upper station							
200000100001100		N/A	N/A	N/A	N/A	N/A	N/A	

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PAGASA-18F-16	1 unit consultancy services for the training course on impact-based forecasting and early warning system	N/A	N/A	N/A	N/A	N/A	N/A	
DOST-GIA (2021-11)	Supply and Delivery of Copy paper multipurpose white legal	N/A	N/A	N/A	N/A	N/A	N/A	
DOST-GIA (2021-11) pmh. 2	Supply and Delivery of Various prepaid cards at MECO-TECO vote II project.	N/A	N/A	N/A	N/A	N/A	N/A	
PAGASA-NAH17	\$5 lot function room for two days for the event venue in celebration of the 13th southeast asia astromomy network meeting on 28-29 nov. 2023	N/A	N/A	N/A	N/A	N/A	N/A	
PAGASA-DC1 18F-16	1 unit of website developer	N/A	N/A	N/A	N/A	N/A	N/A	
1000010001050	102pcs. plaque 6 inch for 2023 PAGASA loyalty Award	N/A	N/A	N/A	N/A	N/A	N/A	
DOST-GIA (2021-11) pmh. 3	Supply and Delivery of Various Supply in DOST-MECO-TECO vote phase 2 proj.	N/A	N/A	N/A	N/A	N/A	N/A	
DOST-GIA (2021-11) pmh. 3	1 unit electric fan, wall type etc.	N/A	N/A	N/A	N/A	N/A	N/A	
DOST-GIA (2021-11) pmh. 3	5 units of HD computer camera	N/A	N/A	N/A	N/A	N/A	N/A	
DOST-GIA (2021-11) pmh. 3	4 lic. microsoft office professional plus, standard 64 bit lic. key per pc.	N/A	N/A	N/A	N/A	N/A	N/A	
DOST-GIA (2021-11) pmh. 3	supply and delivery of various prepaid cards	N/A	N/A	N/A	N/A	N/A	N/A	
DOST-GIA (2021-11) pmh. 3	3 Units mobile pedestal heavy duty steel gauge	N/A	N/A	N/A	N/A	N/A	N/A	
11000110001000	4 Airfare services	N/A	N/A	N/A	N/A	N/A	N/A	
PAGASA-18F-GCT-16	supply and delivery of various ink	N/A	N/A	N/A	N/A	N/A	N/A	
110100200008000	1 dismantling of old unit, supply, delivery installation and commissioning of airconditioning unit	N/A	N/A	N/A	N/A	N/A	N/A	
110100100001000	\$5 pcs katcha bag with pouch	N/A	N/A	N/A	N/A	N/A	N/A	
110100200008000	1 lot supply, delivery installation commissioning and system orientation of fire detection alarm system for planetarium requirements for fire clearance and occupancy permit.	N/A	N/A	N/A	N/A	N/A	N/A	
DOST-GIA 2022-1	4 pcs office chair	N/A	N/A	N/A	N/A	N/A	N/A	
DOST-GIA 2022-1 pmh. 2	2 pcs airfare services	N/A	N/A	N/A	N/A	N/A	N/A	
DOST-GIA 2022-1 pmh. 2	supply delivery of cell cards	N/A	N/A	N/A	N/A	N/A	N/A	

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	100 Official receipt							
10000110001000		N/A	N/A	N/A	N/A	N/A	N/A	
10000110001000 10000110001000 10000110001000 10000110001000 10000110001000	1 lot procurement of airline services 01-15 oct. 2023	N/A	N/A	N/A	N/A	N/A	N/A	
10000110001000 10000110001000 10000110001000 10000110001000 10000110001000	1 lot Procurement of petroleum fuel (gasoline,diesel, and kerosene) oil and lubricant (POL) products through Fleet card management system for CY 2022- 2024 for the month of Oct. 2023	N/A	N/A	N/A	N/A	N/A	N/A	
PAGASA NARI- FU VO	1 lot lease of venue for 2 days with meals	N/A	N/A	N/A	N/A	N/A	N/A	
110100200008000	2 units duplex in-one printer, 2 units all-in-one tank printer w/ automatic document feeder	N/A	N/A	N/A	N/A	N/A	N/A	
DO57-GIA (2023-1) pmg. 2	13 pcs polo shirts combi with logo front and back	N/A	N/A	N/A	N/A	N/A	N/A	
PAGASA-OC1-BF Ph	1 lot procurement of airline services (Airfare ticket) oct. 13-13 2023	N/A	N/A	N/A	N/A	N/A	N/A	
110100200008000	1 lot supply and delivery of one mail security gateway appliance including setup and training	24-11-2023	24-11-2023	24-11-2023	24-11-2023	24-11-2023	N/A	
110100200008000	1 lot replacement of defective airconditioning unit at CAD conference room	N/A	N/A	N/A	N/A	N/A	N/A	
101010000008000	1 lot supply and delivery and installation of brand new 3.0 TR floor standing inverter airconditioning unit	N/A	N/A	N/A	N/A	N/A	N/A	
101010000008000	2 set LG Split type 2Hp aircon and inverter with complete installation at lasing station	N/A	N/A	N/A	N/A	N/A	N/A	
110100200008000	1 lot replacement of defective air conditioning unit at cad conference room	N/A	N/A	N/A	N/A	N/A	N/A	
DO57-GIA (2023-1) pmg. 1	Supply delivery of cellcards for the climgricph project	N/A	N/A	N/A	N/A	N/A	N/A	
110100200008000	1 lot replacement of defective uninterruptible power supply (UPS) 9KPC server	N/A	N/A	N/A	N/A	N/A	N/A	
DO57-GIA (2023-1) pmg. 2	50 lots meals (am, snack and lunch)	N/A	N/A	N/A	N/A	N/A	N/A	
110100200008000	1 lot supply delivery installation, testing and commissioning of one brand new unit of ADKA,230V,60Hz,Single phase silent type stand by power generator set w/ 250AT,230AV single phase ATS]	12-01-2023	12-01-2023	12-01-2023	12-01-2023	12-01-2023	N/A	
DO57-GIA 2023-1 pmg. 2	147 Supply delivery of consultancy services	N/A	N/A	N/A	N/A	N/A	N/A	
110100200008000	1 lot supply,delivery installation and commissioning of brand new 6.0HP floor mounted inverter Type aircon for amihan and habagat conference room	N/A	N/A	N/A	N/A	N/A	N/A	
110100100001000	660 pack lunch	N/A	N/A	N/A	N/A	N/A	N/A	
110100100001000	660 pm snack (sandwich & bottled drinks)	N/A	N/A	N/A	N/A	N/A	N/A	

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		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	1 lot supply delivery installation and testing (airconditioning unit 3 TR floor-mounted inverter type; single phase)							
110100200008500		N/A	N/A	N/A	N/A	N/A	N/A	
DOIT-GIA-2022-1 prq 2	25 pcs jackets (moonsoon@ph)	N/A	N/A	N/A	N/A	N/A	N/A	
PAGASA OCT-181-14	56 pax meals for the meeting of HMD on DEC. 04-05 2023	N/A	N/A	N/A	N/A	N/A	N/A	
DOIT-GIA-PRQ1-1	1 lot lease of venue and accommodation for workshop on sectoral application of the newly developed high-resolution gridded climate data of the phil. on DEC 15-16 2023	N/A	N/A	N/A	N/A	N/A	N/A	
1000001000010000 2000001000008000 3000001000001000 4000001000008000 5000001000002000	1 Lot procurement of petroleum fuel (gasoline, diesel and kerosene and lubricant products through fleet card management system cy 2023-2024 for the month of November	N/A	N/A	N/A	N/A	N/A	N/A	
PAGASA OCT-181-14	Venue and accommodation with meals for the PAGASA MH-EWS project and AWG meeting 2023 year end accomplishment report with the media or DEC. 11 within metro manila	N/A	N/A	N/A	N/A	N/A	N/A	
PAGASA OCT-181-14	1 lot forklift rental (3T)	N/A	N/A	N/A	N/A	N/A	N/A	
PAGASA OCT-181-14	10 pcs conference chair	N/A	N/A	N/A	N/A	N/A	N/A	
DOIT-GIA-2022-1 prq 2	21 consultancy services (november 2023)	N/A	N/A	N/A	N/A	N/A	N/A	
110100200008000	3 desktop pc	N/A	N/A	N/A	N/A	N/A	N/A	
110100200008000	3 Set Smart- UPS 100 VA 230V	N/A	N/A	N/A	N/A	N/A	N/A	
110100200008000	1 Set Supply and Delivery of interactive tablet with pen	N/A	N/A	N/A	N/A	N/A	N/A	
110100200008000	2 Tablet	N/A	N/A	N/A	N/A	N/A	N/A	
110100200008000	4pcs A3 Wi-Fi duplex wide-format all in one ink tank printer	N/A	N/A	N/A	N/A	N/A	N/A	
PAGASA OCT-181-14	Token for 200 pax	N/A	N/A	N/A	N/A	N/A	N/A	
2000001000000000	1 Lot Procurement of Airline services airline ticket (26-29 nov 2023)	N/A	N/A	N/A	N/A	N/A	N/A	
1000001000010000 2000001000009000 3000001000001000 4000001000008000 5000001000002000	1 Lot Procurement of Airline Services (Airfare ticket) 01- 30 nov- 2023	N/A	N/A	N/A	N/A	N/A	N/A	
2000001000000000	1 Lot Procurement of Airline services (airline ticket nov 2023)	N/A	N/A	N/A	N/A	N/A	N/A	
DOIT-GIA-PRQ1-2 (RC21-1)	25 Packs Tokens (packed groceries)	N/A	N/A	N/A	N/A	N/A	N/A	
2000001000010000 3000001000009000 4000001000008000 5000001000002000 6000001000002000	1 Lot Procurement of petroleum fuel through fleet card management system for the month of DEC 2023	N/A	N/A	N/A	N/A	N/A	N/A	

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300-424	Supply and Delivery of various ICT Equipment for GCF-IBFPh Project (Lot A)	14-07-2023	14-07-2023	14-07-2023	14-07-2023	14-07-2023	N/A	
300-424	Supply and Delivery of various ICT Equipment for GCF-IBFPh Project - Rebid (Lot B)	02-11-2023	02-11-2023	02-11-2023	02-11-2023	02-11-2023	N/A	
300-424	Supply and Delivery of various ICT Equipment for GCF-IBFPh Project - Rebid (Lot C)	02-11-2023	02-11-2023	02-11-2023	02-11-2023	02-11-2023	N/A	
300-424	Supply and Delivery of various ICT Equipment for GCF-IBFPh Project - Rebid (Lot D)	02-11-2023	02-11-2023	02-11-2023	02-11-2023	02-11-2023	N/A	
PAGASA 180-PR	2 unit rack server	14-11-2023	14-11-2023	14-11-2023	14-11-2023	14-11-2023	N/A	

ONGOING PROCUREMENT ACTIVITIES								
3-1202-14	1 lot waterproofing of PAGASA Planetarium w/ an area of 409.26 SQM	14-07-2023	14-07-2023	14-07-2023	14-07-2023	14-07-2023	N/A	
28-14	1 lot construction of Synoptic Station building, observers quarter, powerhouse, perimeter fence, gate & signage at Ilo Ilo, Cabanatuan, Ilo Ilo	N/A	N/A	N/A	N/A	N/A	N/A	
28-14	1 lot construction of Synoptic Station building, observers quarter, powerhouse, perimeter fence, gate & signage at VSU- Baybay City, Leyte	N/A	N/A	N/A	N/A	N/A	N/A	
20230001000000	1 lot construction of synoptic station building, observers quarters, powerhouse, perimeter fence gate & signage at Lantian City, Basilan	N/A	N/A	N/A	N/A	N/A	N/A	
200000000100000	1 lot supply & delivery of 10 high frequency single skieboard (SSB) radiophone	N/A	N/A	N/A	N/A	N/A	N/A	
200000000200000	1 lot supply & delivery of various instrument/ Equipment for the 10 New PAGASA Synoptic Stations	N/A	N/A	N/A	N/A	N/A	N/A	
PAGASA-GCF-IBF P-1	1 lot GAP Assessment Study for the MH-IBF-EWS Project	31-10-2023	31-10-2023	31-10-2023	31-10-2023	31-10-2023	N/A	
PAGASA-GCF-IBF P-1	2 units total station	N/A	N/A	N/A	N/A	N/A	N/A	
28-14	1 lot improvement/ rehab of perimeter fence of NLRSD	N/A	N/A	N/A	N/A	N/A	N/A	
PAGASA-IBF-GCF-P-4	1 lot consultancy services for the development of probabilistic hazard maps and probabilistic forecast storm surge for PALO Iyete	N/A	N/A	N/A	N/A	N/A	N/A	
28-14	1 lot construction of PRSD La union building at bgy tanqui san fernando	N/A	N/A	N/A	N/A	N/A	N/A	
PAGASA-GCF-IBF P-1	1 lot consultancy services for the risk assessment development for the MH-IBF-EWS project	N/A	N/A	N/A	N/A	N/A	N/A	
28-14	1 lot construction of synoptic station building observers quarters, powerhouse & signage at cavite state university-indang campus indang city	N/A	N/A	N/A	N/A	N/A	N/A	
28-14	1 lot construction of synoptic station building observers Quarters, powerhouse perimeter fence gate & signage at pagadian city zamboanga del sur	N/A	N/A	N/A	N/A	N/A	N/A	
28-14	1 lot construction of synoptic station building observers Quarters, powerhouse perimeter fence gate & signage at brgy. ligpit, Digos	N/A	N/A	N/A	N/A	N/A	N/A	

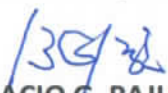
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2023	1 lot construction of synoptic station building observers Quarter, powerhouse perimeter fence gate & signage at Duran avenue fronting USMARC building, USM campus Kibacan, Cotabato	N/A	N/A	N/A	N/A	N/A	N/A	
DOIT QA-PRQ2.1	1 unit refillable ink tank printer wireless all-in one with fax for high volume printing	N/A	N/A	N/A	N/A	N/A	N/A	
PAGASA-027-IBF PL	1 lot consultancy services for the probabilistic flood hazard mapping and development of operational flood forecasting tool of the two project site at tuguegarao and legaspi	N/A	N/A	N/A	N/A	N/A	N/A	
PAGASA-027-IBF PL	1 lot consultancy services for developing vulnerability and fragility curves for the MH-IBF EWS proj.	N/A	N/A	N/A	N/A	N/A	N/A	
DOIT QA-PRQ2.2 (2023-1)	1 Unit Paper Shredder 23L	N/A	N/A	N/A	N/A	N/A	N/A	
DOIT QA-PRQ2.2 (2023-1)	5 Packs battery, etc	N/A	N/A	N/A	N/A	N/A	N/A	

Prepared by:


ELEONOR D. TOBIAS
 OIC, Procurement Unit

Recommended for Approval by:


BONIFACIO G. PAJUELAS, Ph.D.
 Chairperson, BAC (2023)

Noted by:


MA. ANNALYN S. NOLASCO
 Head, BAC Secretariat

Approved by:


NATHANIEL T. SERVANDO, Ph.D.
 Administrator, PAGASA

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2011	1 lot construction of synoptic station building observers Quarters, powerhouse perimeter fence gate & signage at Duran avenue fronting USMARC building, USM campus Kibacan, Cotabato	N/A	N/A	N/A	N/A	N/A	N/A	
DO1 (BA-PROJ-3)	1 unit refillable ink tank printer wireless all-in one with fax for high volume printing	N/A	N/A	N/A	N/A	N/A	N/A	
PAGASA-027-IBF Ph.	1 lot consultancy services for the probabilistic flood hazard mapping and development of operational flood forecasting tool of the two project sites at tuguegarao and legaspi	N/A	N/A	N/A	N/A	N/A	N/A	
PAGASA-027-IBF Ph.	1 lot consultancy services for developing vulnerability and fragility curves for the MII-IBF-EWS proj.	N/A	N/A	N/A	N/A	N/A	N/A	
DO1 (QA-PROJ-1) (DO11-1)	1 Unit Paper Shredder 23L	N/A	N/A	N/A	N/A	N/A	N/A	
DO1 (QA-PROJ-1) (DO11-1)	5 Packs battery,, etc	N/A	N/A	N/A	N/A	N/A	N/A	

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 OIC, Procurement Unit

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 Chairperson, BAC (2023)


Noted by:


MA. ANNALYN S. NOLASCO
 Head, BAC Secretariat

Approved by:


NATHANIEL T. SERVANDO, Ph.D.
 Administrator, PAGASA
