

REPUBLIC OF THE PHILLIPINES
DEPARTMENT OF SCIENCE AND TECHNOLOGY
Philippine Atmospheric, Geophysical and Astronomical Services Administration (PAGASA)

PAGASA

Annual Procurement Plan

2017



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DEPARTMENT OF SCIENCE AND TECHNOLOGY
Philippine Atmospheric, Geophysical and Astronomical Services Administration (PAGASA)

PAGASA Annual Procurement Plan for FY 2017

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Project)
				Ads/Post of IAEB	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	COMMON-USE OFFICE SUPPLIES AND EQUIPMENT											
5020301000	Common-Use Office Supplies and Equipment (available at PS)	MAIN & NCR	NP - A to A	As per approved APP-CUS for 2017 and its procurement schedule (1st/2nd/3rd/4th Quarter)				GAA	2,622,869.44	2,622,869.44		
5020301000	Common-Use Office Supplies and Equipment (NOT available at PS)	MAIN & NCR	Shopping / SVP	As per approved APP-CUS for 2017 and its procurement schedule (1st/2nd/3rd/4th Quarter)				GAA	29,876,802.09	29,876,802.09		
5020301000	Common-Use Office Supplies and Equipment (available at PS)	NL PRSD	NP - A to A	As per approved APP-CUS for 2017 and its procurement schedule (1st/2nd/3rd/4th Quarter)				GAA	493,391.14	493,391.14		
5020301000	Common-Use Office Supplies and Equipment (NOT available at PS)	NL PRSD	Shopping / NP - SVP	As per approved APP-CUS for 2017 and its procurement schedule (1st/2nd/3rd/4th Quarter)				GAA	2,215,325.00	2,215,325.00		
5020301000	Common-Use Office Supplies and Equipment (available at PS)	SL PRSD	NP - A to A	As per approved APP-CUS for 2017 and its procurement schedule (1st/2nd/3rd/4th Quarter)				GAA	1,269,058.88	1,269,058.88		
5020301000	Common-Use Office Supplies and Equipment (NOT available at PS)	SL PRSD	Shopping / NP - SVP	As per approved APP-CUS for 2017 and its procurement schedule (1st/2nd/3rd/4th Quarter)				GAA	4,117,109.20	4,117,109.20		
5020301000	Common-Use Office Supplies and Equipment (available at PS)	V PRSD	NP - A to A	As per approved APP-CUS for 2017 and its procurement schedule (1st/2nd/3rd/4th Quarter)				GAA	213,490.90	213,490.90		
5020301000	Common-Use Office Supplies and Equipment (NOT available at PS)	V PRSD	Shopping / NP - SVP	As per approved APP-CUS for 2017 and its procurement schedule (1st/2nd/3rd/4th Quarter)				GAA	1,838,744.00	1,838,744.00		
5020301000	Common-Use Office Supplies and Equipment (available at PS)	M PRSD	NP - A to A	As per approved APP-CUS for 2017 and its procurement schedule (1st/2nd/3rd/4th Quarter)				GAA	354,310.36	354,310.36		
5020301000	Common-Use Office Supplies and Equipment (NOT available at PS)	M PRSD	Shopping / NP - SVP	As per approved APP-CUS for 2017 and its procurement schedule (1st/2nd/3rd/4th Quarter)				GAA	1,772,911.60	1,772,911.60		
	OTHER CATEGORIES											
5020309000	Supply and Delivery of various POL products	MAIN & NCR	Shopping / NP - SVP	Jan - Dec 2017				GAA	6,103,000.00	6,103,000.00		
5020309000	Supply and Delivery of various POL products for various field stations	PRSD's	Direct Contracting / NP - SVP	Jan - Dec 2017				GAA	7,215,000.00	7,215,000.00		



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5020301000	Supply and Delivery of 3557 pcs Radiosonde Transmitter, Lockheed Martin Sippican, Inc. 403, Mhz LMSG with Free Met Balloons	PRSD's	Public Bidding	JAN	FEB	FEB	FEB	GAA	60,469,000.00	60,469,000.00		
5020301000	Supply and Delivery of 1400 pcs Radiosonde Transmitter Vaisala RS41 - SG with free Met Balloons	PRSD's	Public Bidding	JAN	FEB	FEB	FEB	GAA	23,800,000.00	23,800,000.00		
5020301000	Supply and Delivery of 700 pcs Radiosonde Transmitter Graw Met DFM-06M with free Met balloons	PRSD's	Public Bidding	JAN	FEB	FEB	FEB	GAA	11,900,000.00	11,900,000.00		
5020301000	Supply and Delivery of Weather Charts for various Field Stations	PRSD's	Public Bidding	JAN/MAR/ JUN/SEPT	JAN/MAR/ JUN/SEPT	JAN/MAR/ JUN/SEPT	JAN/MAR/ JUN/SEPT	GAA	4,411,400.00	4,411,400.00		
5029902000	Supply and Delivery of various IEC CAMPAIGN materials (Flyers, Posters)	MAIN & NCR	Public Bidding	JAN	FEB	FEB	FEB	GAA	1,435,000.00	1,435,000.00		
MOOE												
5029901000	Various Advertising	MAIN & NCR	NP - SVP	Jan - Dec 2017				GAA	250,000.00	250,000.00		Procurement of Services will be on a "Need to Procure" Basis
5021502000	Fidelity Bond of various employees	MAIN & NCR and PRSD's	NP - A to A / Renewal	Jan - Dec 2017				GAA	193,000.00	193,000.00		
5020504000	Various Cable / Satellite / Telegraphic and Radio Expense	MAIN & NCR and PRSD's	Public Bidding	Jan - Dec 2017				GAA	2,200,000.00	2,200,000.00		
5020504000	12 months Subscription of satellite Transponder Space Segment Dec. 27, 2016 - Dec. 31, 2017	MAIN & NCR and PRSD's	NP - Renewal of Contract	JAN	JAN	JAN	JAN	GAA	1,797,420.00	1,797,420.00		Renewal from Dec. 27, 2016 to Dec. 31, 2016
5021003000	Various Extra Ordinary Expenses	MAIN & NCR	Shopping / NP - SVP	Jan - Dec 2017				GAA	118,000.00	118,000.00		Procurement of Goods will be on a "Need to Procure" Basis
5020503000	Various Internet Subscription	MAIN & NCR and PRSD's	NP	Jan - Dec 2017				GAA	21,000,000.00	21,000,000.00		Renewal of Contract / Monthly Billing
5020502002	Various Telephone Services - Landline	MAIN & NCR and PRSD's	NP	Jan - Dec 2017				GAA	12,000,000.00	12,000,000.00		



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5020502001	Various Mobile Postpaid Plans	MAIN & NCR and PRSD's	NP	Jan - Dec 2017				GAA	3,698,000.00	3,698,000.00		
5020502001	Supply and Delivery of various Prepaid Cards	MAIN & NCR and PRSD's	Shopping	JAN/MAR/ JUN/SEPT	JAN/MAR/ JUN/SEPT	JAN/MAR/ JUN/SEPT	JAN/MAR/ JUN/SEPT	GAA	2,080,000.00	2,080,000.00		
5021503000	Various Insurance for Building, Vehicles and Equipment	MAIN & NCR and PRSD's	NP - A to A	Jan - Dec 2017				GAA	10,435,000.00	10,435,000.00		Procurement of Services will be on a "Need to Procure" Basis
5020501000	Various Postage and Courier Services	MAIN & NCR and PRSD's	NP - A to A / NP - SVP	Jan - Dec 2017				GAA	3,010,000.00	3,010,000.00		
5029902000	Various Printing and Publication	MAIN & NCR and PRSD's	NP - SVP	Jan - Dec 2017				GAA	800,000.00	800,000.00		
5029903000	Various Representation Expense (Meals / Snacks)	MAIN & NCR and PRSD's	Shopping / NP - SVP	Jan - Dec 2017				GAA	2,000,000.00	2,000,000.00		
5029904000	Various Transportation and Delivery (including Hauling)	MAIN & NCR and PRSD's	NP - SVP / Direct Contracting	Jan - Dec 2017				GAA	1,000,000.00	1,000,000.00		
5021501001	Various Taxes, Duties and Licenses	MAIN & NCR and PRSD's	NP - A to A	Jan - Dec 2017				GAA	6,465,000.00	6,465,000.00		
5029906000	Various Membership Dues and Contribution	MAIN & NCR and PRSD's		Jan - Dec 2017				GAA	50,000.00	50,000.00		
5021199000	Various Professional Services	MAIN & NCR and PRSD's	NP - Scientific, Scholarly or Artistic Work, Exclusive Technology and	Jan - Dec 2017				GAA	14,366,000.00	14,366,000.00		
5029905002	Various Rental of Land	MAIN & NCR and PRSD's	NP - Lease of Real Property	Jan - Dec 2017				GAA	251,000.00	251,000.00		
5029905001	Various Rental of Buildings	MAIN & NCR and PRSD's	NP - Lease of Real Property	Jan - Dec 2017				GAA	32,000.00	32,000.00		
5029905003	Various Rental of Vehicles	MAIN & NCR and PRSD's	NP - Lease of Real Property	Jan - Dec 2017				GAA	400,000.00	400,000.00		
5029905004	Various Rental of Equipments	MAIN & NCR and PRSD's	NP - Lease of Real Property	Jan - Dec 2017				GAA	2,000,000.00	2,000,000.00		
5029905004	Rental of 33 units of Photo copying Machine	MAIN & NCR	Public Bidding	Nov-16	Dec-16	Jan-17	Jan-17	GAA	1,358,590.00	1,358,590.00		
5029907000	Various Subscription	MAIN & NCR and PRSD's	NP - SVP	Jan - Dec 2017				GAA	300,000.00	300,000.00		Procurement of Services will be on a "Need to Procure" Basis



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5029907000	Subscription of various Daily Newspapers for CY 2017	MAIN & NCR	NP - SVP	Dec-16	JAN	JAN	JAN	GAA	124,448.00	124,448.00		
5020201000	Various Trainings	MAIN & NCR and PRSD's	NP - SVP	Jan - Dec 2017				GAA	14,083,000.00	14,083,000.00		
5020101000	Various Local Travel	MAIN & NCR and PRSD's	NP - SVP	Jan - Dec 2017				GAA	13,919,000.00	13,919,000.00		Procurement of Services will be on a "Need to Procure" Basis
5020102000	Various Foreign Travel	MAIN & NCR and PRSD's	NP - SVP	Jan - Dec 2017				GAA	2,223,000.00	2,223,000.00		
5021202000	Provision of Janitorial Manpower Services for FY 2017-2019	AD	Public Bidding	Dec-16	Dec-16	JAN	JAN	GAA	12,000,000.00	12,000,000.00		
5021203000	Provision of Qualified Private Security Guards Complete with Firearms, Equipment, Uniforms & other required Security Services for FY 2017-2019	AD	Public Bidding	Dec-16	Dec-16	JAN	JAN	GAA	26,780,427.00	26,780,427.00		
REPAIRS AND MAINTENANCE												
5021305099	Maintenance of Two (2) units "OTIS" Elevators	AD	Direct Contracting	Dec-16	JAN	JAN	JAN	GAA	410,000.00	410,000.00		
5021305033	Extended Warranty Support Services for HydroMet Decision Support System (MDSS) for PAGASA Integrated High Performance Computing System (IHPC)	MAIN & NCR	Direct Contracting	Dec-16	JAN	JAN	JAN	GAA	9,643,110.40	9,643,110.40		
5021305002	Preventive Maintenance of Airedale Precision Air-conditioning Unit at IHPC data Center	RDTD	Direct Contracting	JAN	JAN	FEB	FEB	GAA	228,480.00	228,480.00		
5021304001 5021304099	Various Improvement/Repair and Maintenance of Building and Other Structures of Main & NCR	MAIN & NCR	NP - SVP / Public Bidding	Jan - Dec 2017				GAA	7,990,000.00	7,990,000.00		
5021304001 5021304099	Various Improvement/Repair and Maintenance of Building and Other Structures of various stations from NL PRSD's	NL PRSD	NP - SVP / Public Bidding	Jan - Dec 2017				GAA	2,640,000.00	2,640,000.00		



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5021304001 5021304099	Various Improvement/Repair and Maintenance of Building and Other Structures of various stations from NL PRSD's	NL PRSD	NP - SVP / Public Bidding		Jan - Dec 2017			GAA	2,640,000.00	2,640,000.00		Procurement of Services will be on a "Need to Procure" Basis
5021304001 5021304099	Various Improvement/Repair and Maintenance of Building and Other Structures of various stations from SL PRSD's	SL PRSD	NP - SVP / Public Bidding		Jan - Dec 2017			GAA	1,319,000.00	1,319,000.00		
5021304001 5021304099	Various Improvement/Repair and Maintenance of Building and Other Structures of various stations from V PRSD's	V PRSD	NP - SVP / Public Bidding		Jan - Dec 2017			GAA	2,336,000.00	2,336,000.00		
5021304001 5021304099	Various Improvement/Repair and Maintenance of Building and Other Structures of various stations from M PRSD's	M PRSD	NP - SVP / Public Bidding		Jan - Dec 2017			GAA	1,729,000.00	1,729,000.00		
5021305003 5021305007	Various Upgrading/Repair and Maintenance of ICT and Communication Equipments	MAIN & NCR / PRSD's	NP - SVP / Public Bidding		Jan - Dec 2017			GAA	10,776,000.00	10,776,000.00		
5021305014	Various Improvement/Repair and Maintenance of Technical and Scientific Equipments	MAIN & NCR / PRSD's	NP - SVP / Public Bidding		Jan - Dec 2017			GAA	13,028,000.00	13,028,000.00		
5021305002 5021305099	Various Improvement/Repair and Maintenance of Office Equipment and Other Machineries	MAIN & NCR / PRSD's	NP - SVP / Public Bidding		Jan - Dec 2017			GAA	9,361,000.00	9,361,000.00		
5021307000	Various Improvement/Repair and Maintenance Furniture & Fixtures	MAIN & NCR / PRSD's	Shopping / NP - SVP		Jan - Dec 2017			GAA	234,000.00	234,000.00		
5029999000	Other Maintenance and Operating Expenses for various PRSD's stations	PRSD's	NP - SVP		Jan - Dec 2017			GAA	500,000.00	500,000.00		
5021305003	Various Repair & Maintenance of ICT Equipment for Main & NCR including various PRSD's	MAIN & NCR / PRSD's	NP - SVP		Jan - Dec 2017			GAA	1,753,000.00	1,753,000.00		
5021306001	Various Preventive Maintenance Check-up / Repair & Maintenance of various PAGASA motor vehicles	MAIN & NCR / PRSD's	NP - SVP / Direct Contracting		Jan - Dec 2017			GAA	7,605,000.00	7,605,000.00		



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	ACTIVITIES											
	Program Review Analysis and Planning Conference	MAIN & NCR	Shopping / NP - SVP	JAN / JUL	JAN / JUL	JAN / JUL	JAN / JUL	GAA	621,340.00	621,340.00		
	National/WMO Day Celebration and 2017 Gawad Awards Ceremony	MAIN & NCR	Shopping / NP - SVP	FEB	FEB	FEB	FEB	GAA	1,200,000.00	1,200,000.00		
	PAGASA Year End Recognition and 2017 Christmas Celebration	MAIN & NCR	Shopping / NP - SVP	NOV	NOV	NOV	NOV	GAA	1,500,000.00	1,500,000.00		
	National Astronomy Week Celebration	MAIN & NCR	Shopping / NP - SVP	JAN	JAN	JAN	JAN	GAA	1,500,000.00	1,500,000.00		
	Ceremonial Turn Over Ceremony of Appari and Guian Radar	MAIN & NCR	Shopping / NP - SVP	JAN	JAN	JAN	JAN	GAA	1,231,075.00	1,231,075.00		
	2017 EQUIPMENT OUTLAY (EO) Machinery and Equipment											
1060503000	Supply and Delivery of various ICT Equipment and Peripherals	ETSD	Public Bidding	JAN	JAN	FEB	MAR	GAA	23,366,000.00		23,366,000.00	
	140 units Desktop Computers								10,430,000.00		10,430,000.00	
	109 units Laptop								7,630,000.00		7,630,000.00	
	4 units Wide Format Scanners								850,000.00		850,000.00	
	2 units Rackmount Server								3,600,000.00		3,600,000.00	
	9 units Projectors								650,000.00		650,000.00	
	20 units Scanners								206,000.00		206,000.00	
1060507000	Supply and Delivery of various Communication Equipment and Peripherals	ETSD	Public Bidding	JAN	JAN	FEB	FEB	GAA	6,810,000.00		6,810,000.00	
	2 units Wireless LAN Controller Access Pt.								1,300,000.00		1,300,000.00	
	1 unit Video Wall								600,000.00		600,000.00	
	4 pcs Manage Ethernet Switch								200,000.00		200,000.00	



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	4 pcs Wireless Router								200,000.00		200,000.00	
	10 pcs Integrated Service Router								500,000.00		500,000.00	
	7 pcs Network Attached Storage								1,400,000.00		1,400,000.00	
	1 unit Plotter Printer								650,000.00		650,000.00	
	65 pcs Network Printer								1,760,000.00		1,760,000.00	
	1 unit High End Drone Camera								150,000.00		150,000.00	
	DSL Camera								50,000.00		50,000.00	
1080102000	Supply and Delivery of various Computer Software	ETSD	Public Bidding	JAN	JAN	FEB	FEB	GAA	847,000.00		847,000.00	
	1 pc AutoCAD								120,000.00		120,000.00	
	25 pcs Microsoft Office								400,000.00		400,000.00	
	2 pcs Photoshop								57,000.00		57,000.00	
	1 pc Power Directory Ultimate Suite								12,000.00		12,000.00	
	6 pcs Adobe Acrobat XI Pro								156,000.00		156,000.00	
	3 pcs Adobe Illustrator								102,000.00		102,000.00	
1060601000	Supply and Delivery of 13 units Service Vehicle 4X4 Pick-up	HMD/PRSD	Public Bidding	JAN	JAN	FEB	FEB	GAA	19,500,000.00		19,500,000.00	
	TECHNICAL AND SCIENTIFIC EQUIPMENT											
1060514000	Upgrading of Advanced Forecast Computing Facilities	CAD	Public Bidding	JAN	JAN	FEB	FEB	GAA	150,000,000.00		150,000,000.00	
1060514000	SUPPLY, DELIVERY AND TESTING OF FIVE (5) SETS OF DIGITAL MOBILE PLANETARIUM AND ACCESSORIES, to wit:	RDTD	Public Bidding	Nov-16	Dec-16	JAN	JAN	GAA	12,168,000.00		12,168,000.00	
	5 units Inflatable Mobile Planetarium Dome with Fan								3,500,000.00		3,500,000.00	
	5 units Projector								7,835,000.00		7,835,000.00	



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	5 units Customized Projector Stand/Rack								175,000.00		175,000.00	
	5 units Laptop								225,000.00		225,000.00	
	5 sets Portable Public Address System PPA200								175,000.00		175,000.00	
	5 units Wheeled Transit Case for the Projector								20,000.00		20,000.00	
	5 units Extension Cord, 6 gang, heavy duty								3,500.00		3,500.00	
	5 units Desk Lamp with clip								2,000.00		2,000.00	
	5 units UPS Back-up unit Back UPS Pro Power Saving Back UPS PRO 1500								190,000.00		190,000.00	
	5 units Wireless Presenter R400								7,500.00		7,500.00	
	5 units Cable Reel Drum 50 meters with Trolley								35,000.00		35,000.00	
1060514000	Supply, Delivery, Engineering, Installation, Integration, Testing, Supervision, Training and Commissioning of Network Time Servers to PAGASA Regional Services Divisions (PRSD) for Dissemination of Philippine Standard Time (PST)	RDTD	Public Bidding	FEB	FEB	MAR	MAR	GAA	8,000,000.00		8,000,000.00	
1060514000	Supply, Delivery, Installation, Integration, Testing, Training and Commissioning of Solar Telescope and accessories	RDTD	Public Bidding	FEB	FEB	MAR	MAR	GAA	1,000,000.00		1,000,000.00	
1060514000	Supply, Delivery, Installation, Integration, Testing, Training and Commissioning of Fully Motorized and Computerized 5.3 meter Radio Telescope for Observation and Research in Radio Astronomy	RDTD	Public Bidding	FEB	FEB	MAR	MAR	GAA	6,000,000.00		6,000,000.00	



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1060514000	Telemetering and Installation of Automatic Raingaugae and Water Level Sensor Gauges in 5 River Basins											
	Supply, Installation, Testing, Integration and Commissioning of Hydrological Telemetry monitoring network for Agusan River Flood Early Warning system	HMD	Public Bidding	MAR	MAR	APR	APR	GAA	41,386,000.00		41,386,000.00	
	Supply, Installation, Testing, Integration and Commissioning of Hydrological Telemetry monitoring network for Mindanao River Flood Early Warning system	HMD	Public Bidding	MAR	MAR	APR	APR	GAA	52,800,000.00		52,800,000.00	
	Upgrading of Flood Early Warning System of Cagayan River Basin	HMD	Public Bidding	MAR	MAR	APR	APR	GAA	25,814,000.00		25,814,000.00	
1060514000	Supply, Delivery, Installation, Testing and Commissioning of 2 units Doppler Weather Radar to be installed at Romblon and Laoag	PRSD	Public Bidding	JAN	JAN	FEB	FEB	GAA	300,000,000.00		300,000,000.00	
1060514000	Supply, Delivery, Installation, Testing and Commissioning X-Band Radar Network (includes total radar data integration)	PRSD	Public Bidding	JAN	JAN	FEB	FEB	GAA	335,000,000.00		335,000,000.00	
1060514000	Supply, Delivery, Installation, Testing and Commissioning of Expansion of Nationwide Network of Compact High Frequency Radars for Remote Sensing Observation of Coastal Currents Circulation	PRSD	Public Bidding	Dec-16	Dec-16	Jan-17	Jan-17	GAA	264,000,000.00		264,000,000.00	
1060514000	Supply, Delivery, Installation, Testing and Commissioning of CCTV Cameras for various Aviation of PRSD (for monitoring weather and sea conditions)	PRSD	Public Bidding	JAN	JAN	FEB	FEB	GAA	8,000,000.00		8,000,000.00	



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				Ads/Post of IAEB	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
1060514000	Supply, Delivery, Installation, Testing and Commissioning of various Automatic Weather Stations (AWS) of PRSD	PRSD	Public Bidding	JAN	JAN	FEB	FEB	GAA	63,640,000.00		63,640,000.00	
1060514000	Supply, Delivery, Installation, Training, Testing and Commissioning of Wind Tunnel for Visayas and Mindanao PRSD (Waive Glaider)	PRSD	Public Bidding	JAN	JAN	FEB	FEB	GAA	33,000,000.00		33,000,000.00	
1060514000	Supply, Delivery, Installation, Testing and Commissioning of Meteorological Drones for Storm Chaser verification of Damage after the Typhoon	PRSD	Public Bidding	JAN	JAN	FEB	FEB	GAA	10,000,000.00		10,000,000.00	
1060514000	Supply, Delivery, Installation, Testing and Commissioning Lightning Detection System	PRSD	Public Bidding	JAN	JAN	FEB	FEB	GAA	16,600,000.00		16,600,000.00	
1060514000	Supply, Delivery, Installation, Testing and Commissioning Light Detection and Ranging (LIDAR) for Aviation	PRSD	Public Bidding	JAN	JAN	FEB	FEB	GAA	190,000,000.00		190,000,000.00	
1060514000	Supply, Delivery, Installation, Testing, Commissioning and Training for 2 sets Wind Tunnel Assembly with controller	PRSD	Public Bidding	Dec-16	JAN	FEB	FEB	GAA	91,000,000.00		91,000,000.00	
COMMUNICATION EQUIPMENT												
1060507000	Supply and Delivery of Fourteen (14) sets of High Frequency (HF) Single Sideband SSB Radiophone	ETSD	Public Bidding	Nov-16	Dec-16	JAN	JAN	GAA	959,000.00		959,000.00	
	14 sets Single Side Band Radios								714,000.00		714,000.00	
	14 sets NTC Permits								70,000.00		70,000.00	
	14 sets Regulated Power Supply								175,000.00		175,000.00	



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				Ads/Post of IAEB	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	2017 CAPITAL OUTLAY (CO) - <i>Building and Other Structures</i>											
1060401000	Various Consulting Services needed for the Construction of Planetarium Center Bldg. (Visayas, Cebu)	RDTD	NP - Highly Technical Consultants	Jan - Dec 2017				GAA	3,000,000.00		3,000,000.00	
	2017 CAPITAL OUTLAY (CO) Locally Funded (LFP) - <i>Building and Other Structures</i>											
1060401000	Construction of National Meteorological and Climate Center (NMCC) Building	ETSD	Public Bidding	APR	APR	APR	APR	GAA	391,662,000.00		391,662,000.00	
	2017 CAPITAL OUTLAY (CO) <i>Locally Funder Project (LFP)</i>											
	INFORMATION SYSTEM STRATEGIC PLAN (ISSP)											
	<i>Advanced Data Consolidation Enhancement of Web and Dissemination including Mirror Forecasting</i>											
1060503000	Supply and Delivery of 1 lot ICT Equipment for Web Enhancement and Dissemination	WD	Public Bidding	MAR	MAR	APR	APR	GAA	6,900,000.00		6,900,000.00	
	30 units Workstations with 3 LED monitors								4,050,000.00		4,050,000.00	
	8 units Mobile Laptop								600,000.00		600,000.00	
	1 lot Routers and Switches								1,000,000.00		1,000,000.00	
	38 units Thin Clients with dual monitor								1,000,000.00		1,000,000.00	
	30 unit Smartphone								250,000.00		250,000.00	
1060503000	Supply, Delivery and Testing of High End Servers	WD	Public Bidding	JUN	JUN	JUL	JUL	GAA	11,900,000.00		11,900,000.00	
1060507000	Supply, Delivery, Installation, Testing and Commissioning of 1 lot Hyperconverged System	WD	Public Bidding	APR	APR	MAY	MAY	GAA	83,000,000.00		83,000,000.00	



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				Ads/Post of IAEB	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	1 unit UPS Backup Power								1,000,000.00		1,000,000.00	
	7 units Hyperconverged Servers								80,000,000.00		80,000,000.00	
	7 units Data Storage Servers								2,000,000.00		2,000,000.00	
1060507000	Supply, Delivery and Commissioning of 1 lot Data Visualization and Printing System (Component)	WD	Shopping	MAY	MAY	MAY	MAY	GAA	550,000.00		550,000.00	
	1 unit Network Printer								100,000.00		100,000.00	
	1 unit Printer/Scanner (All-in-One)								50,000.00		50,000.00	
	10 sets LCD Display/LED TV								400,000.00		400,000.00	
1060507000	Supply, Delivery and Commissioning of 1 unit Large Format Printer/Plotter	WD	Shopping	MAY	MAY	MAY	MAY	GAA	500,000.00		500,000.00	
1060507000	Supply and Delivery of 1 lot Communication Systems	WD	Public Bidding	OCT	OCT	NOV	NOV	GAA	5,000,000.00		5,000,000.00	
1060507000	Supply and Delivery of 1 bundle Accessories (connectors, cables, tie wraps, etc.)	WD	Shopping	APR	APR	APR	APR	GAA	200,000.00		200,000.00	
1060507000	Supply, Delivery and Training of 1 lot Network Devices and Storage Devices	WD	Public Bidding	JUN	JUN	JUL	JUL	GAA	18,550,000.00		18,550,000.00	
	5 units WiFi Gateway Access Control								750,000.00		750,000.00	
	20 units WiFi Access Points								600,000.00		600,000.00	
	64 units USB WIFI								200,000.00		200,000.00	
	1 box WiFi Gateway Router								1,000,000.00		1,000,000.00	
	3 units Optical Disk/Tape Cartridge Supplies								1,000,000.00		1,000,000.00	



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				Ads/Post of IAEB	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	1 unit Optical Disk Library System or Jukebox								15,000,000.00		15,000,000.00	
1080102000	Supply and Delivery of 1 bundle software and licenses and UTM Firewall	WD	Public Bidding	JUL	JUL	JUL	JUL	GAA	4,350,000.00		4,350,000.00	
	Advanced Visualization and Enhancement of Weather Forecasting Project											
1060503000	1 lot Supply and Delivery of High End Workstations and Servers	WD	Public Bidding	MAY	MAY	JUN	JUN	GAA	10,000,000.00		10,000,000.00	
1060507000	1 lot Supply, Delivery, Installation, Training and Commissioning of Blade Servers, Storage and Switches including UPS	WD	Public Bidding	APR	APR	MAY	MAY	GAA	47,920,000.00		47,920,000.00	
1060503000	1 lot Supply and Delivery of Communication Systems	WD	Public Bidding	APR	APR	MAY	MAY	GAA	80,000.00		80,000.00	
1060503000	1 lot Supply, Delivery, Installation, and Commissioning of Antenna System	WD	Public Bidding	MAY	MAY	JUN	JUN	GAA	8,000,000.00		8,000,000.00	
1080102000	1 lot Supply, Delivery, Installation, Testing and Commissioning of Meteorological Visualization and processing software	WD	Public Bidding	MAR	MAR	APR	APR	GAA	17,000,000.00		17,000,000.00	
	Unified Communication Project											
1060503000 1060507000	1 lot Supply and Delivery of Communication Server and Workstations, Laptop and Network Devices	WD	Public Bidding	MAY	MAY	JUNE	JUNE	GAA	10,930,000.00		10,930,000.00	
1060503000	10 sets Workstations								2,000,000.00		2,000,000.00	
1060503000	65 units Mobile Laptop								4,930,000.00		4,930,000.00	
1060507000	1 unit Communication Server								800,000.00		800,000.00	
1060507000	2 sets High End Server								1,500,000.00		1,500,000.00	
1060507000	1 unit Supply and Delivery of UC Router								500,000.00		500,000.00	
1060507000	4 sets Router/Switches								700,000.00		700,000.00	



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				Ads/Post of IAEB	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
1060507000	1 unit Supply, Delivery, Installation of UPS Back-up server								500,000.00		500,000.00	
1060507000	1 lot Supply and Delivery, Training and Commissioning of Video Conferencing Devices	WD	Public Bidding	MAY	MAY	JUNE	JUNE	GAA	6,500,000.00		6,500,000.00	
	5 sets Video Conferencing								4,000,000.00		4,000,000.00	
	25 sets IP Video Phone								750,000.00		750,000.00	
	75 units IP Handheld Radio								750,000.00		750,000.00	
	1 lot Voip / Video Gateway								1,000,000.00		1,000,000.00	
1080102000	Supply and Delivery of Video Conferencing software licenses	WD	Public Bidding	APR	APR	MAY	MAY	GAA	12,200,000.00		12,200,000.00	
1080102000	Supply and Delivery of Unified Communication software licenses	WD	Public Bidding	APR	APR	MAY	MAY	GAA	1,000,000.00		1,000,000.00	
Climate Monitoring and Prediction System (CLIMPS)												
1060503000	Supply, Delivery and Testing of various ICT Equipment for the implementation of Climate Monitoring and Prediction System	CAD	Public Bidding	FEB	FEB	FEB	FEB	GAA	1,911,000.00		1,911,000.00	
1060507000	Supply and Delivery of various Communication Equipment for Climate Monitoring and Prediction System	CAD	Public Bidding	FEB	FEB	FEB	FEB	GAA	2,100,000.00		2,100,000.00	
1080102000	Supply, Delivery and Testing of various Computer Software for the implementation of Climate Monitoring and Prediction System	CAD	Public Bidding	FEB	FEB	FEB	FEB	GAA	11,602,000.00		11,602,000.00	
	GIS Software with complete extension								9,454,000.00		9,454,000.00	
	Regional Modeling System - system development								1,968,000.00		1,968,000.00	



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				Ads/Post of IAEB	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Intel Fortran Compiler, Cluster license								180,000.00		180,000.00	
	Farm Weather Information System											
1060503000 1060507000	Supply, Delivery, Installation and Testing of various ICT and Communication Equipment for Farm Weather Information System	CAD	Shopping	FEB	FEB	FEB	FEB	GAA	946,000.00		946,000.00	
	3 set Computer Desktop (touch screen all-in-one)								240,000.00		240,000.00	
	3 pcs Laptop								240,000.00		240,000.00	
	7 units Tablets								70,000.00		70,000.00	
	2 units Network Attached Storage (NAS)								160,000.00		160,000.00	
	2 units Printer/Scanner (All-in-one)								120,000.00		120,000.00	
	1 unit Multimedia LCD Projectors								16,000.00		16,000.00	
	1 unit Digital Camera								30,000.00		30,000.00	
	7 unit Smartphone								70,000.00		70,000.00	
1080102000	Supply, Delivery and Testing of various Computer Software for Farm Weather Information System	CAD	Shopping	FEB	FEB	FEB	FEB	GAA	130,000.00		130,000.00	
	5 pcs MS Windows (latest version)								55,000.00		55,000.00	
	3 set MS Office (latest version)								24,000.00		24,000.00	
	1 unit Adobe Photoshop (latest version)								15,000.00		15,000.00	
	2 units Adobe Illustrator (latest version)								36,000.00		36,000.00	
	Sectoral Impact Modeling System											
1060503000	1 lot Supply, Delivery and Testing of ICT Equipment for the implementation of Sectoral Impact Modeling System	CAD	Public Bidding	FEB	FEB	MAR	MAR	GAA	770,000.00		770,000.00	
	5 set Computer Desktop (touch screen all-in-one)								400,000.00		400,000.00	



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				Ads/Post of IAEB	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	1 pc Laptop								80,000.00		80,000.00	
	4 units Tablets								40,000.00		40,000.00	
	1 unit Data Storage Sytem								200,000.00		200,000.00	
	1 units Printer/Scanner (All-in-one)								50,000.00		50,000.00	
1080102000	Supply, Delivery and Testing of various Software for the implementation of Sectoral Impact Modeling System	CAD	Public Bidding	FEB	FEB	MAR	MAR	GAA	9,180,000.00		9,180,000.00	
	1 pc Intel Fortran Compiler								180,000.00		180,000.00	
	5 pcs MS Windows (latest version)								40,000.00		40,000.00	
	5 pcs MS Office (latest version)								40,000.00		40,000.00	
	1 pc GIS with complete extension								8,920,000.00		8,920,000.00	
	Research and Development Information System (R & D IS)											
	Library and Training Information System											
1060503000	Supply and Delivery of various ICT Equipment for the implementation of R&D IS and Library Training Information System	RDTD	Public Bidding / Shopping	FEB	FEB	FEB	FEB	GAA	3,360,000.00		3,360,000.00	
	18 units Desktop Computer (touch screen all in one)								1,280,000.00		1,280,000.00	
	1 unit Workstation with high end computer								800,000.00		800,000.00	
	6 units Laptop (high end)								300,000.00		300,000.00	
	1 lot Computer peripherals								400,000.00		400,000.00	
	4 units Printer/Scanner (all in one)								100,000.00		100,000.00	
	1 pc Cabinet rack and switches								300,000.00		300,000.00	
	1 unit Server								180,000.00		180,000.00	
1080102000	Supply, Delivery and Testing of 1 set MATLAB Software (complete with licenses and different toolboxes)	RDTD	Public Bidding	FEB	FEB	FEB	FEB	GAA	1,400,000.00		1,400,000.00	



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				Ads/Post of IAEB	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
1080102000	Supply, Delivery and Testing of 2 sets ArcGIS with Extensions (Specialized GIS Tools Enhanced Productivity and Advanced Analysis)	RDTD	Public Bidding	FEB	FEB	FEB	FEB	GAA	4,000,000.00		4,000,000.00	
1080102000	Supply, Delivery and Testing of 2 sets Network Administration / Management Software	RDTD	Shopping	FEB	FEB	FEB	FEB	GAA	200,000.00		200,000.00	
1080102000	Supply and Delivery of 8 pcs MS Office (latest version)	RDTD	Shopping	FEB	FEB	FEB	FEB	GAA	80,000.00		80,000.00	
1080102000	Supply and Delivery of 1 set Data Base Management software	RDTD	Public Bidding	FEB	FEB	FEB	FEB	GAA	500,000.00		500,000.00	
Integration of All Information System of HMD												
1060503000	Supply and Delivery of various ICT and Communication Equipment	HMD	Public Bidding	FEB	FEB	MAR	MAR	GAA	2,506,000.00		2,506,000.00	
	4 unit Computer Servers								1,618,000.00		1,618,000.00	
	1 box L3 Network Switch								345,500.00		345,500.00	
	1 roll UTP Cat6a & Jacket								25,000.00		25,000.00	
	10 pcs RJ45 Jack & Jacket								2,500.00		2,500.00	
	1 unit UPS 10KVA Rackmount								456,000.00		456,000.00	
1080102000	1 bundle Data Management Software	HMD	Public Bidding	FEB	FEB	MAR	MAR	GAA	500,000.00		500,000.00	
1080102000	1 bundle Network Administrator Management Software	HMD	Public Bidding	FEB	FEB	MAR	MAR	GAA	100,000.00		100,000.00	
2017 LOCALLY-FUNDED PROJECT's (LFP) - MOOE INFORMATION SYSTEM STRATEGIC PLAN (ISSP)												
5020201000	Various ICT Training for the implementation of various ISSP Projects	MAIN	NP - SVP	Jan - Dec 2017				GAA	7,120,000.00	7,120,000.00		Procurement of Services will be on a "Need to Procure" Basis
5021199000	Various Consultancy Services for the implementation of various ISSP Projects	MAIN	NP - Highly Technical Consultants	Jan - Dec 2017				GAA	6,700,000.00	6,700,000.00		Procurement of Services will be on a "Need to Procure" Basis

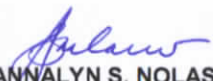


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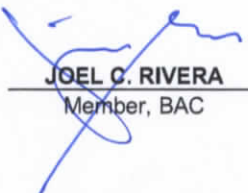
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Project)
				Ads/Post of IAEB	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5021305099	Various Repair and Maintenance of Printing Equipment for the implementation of ISSP Projects	MAIN	NP - SVP	Jan - Dec 2017				GAA	100,000.00	100,000.00		Procurement of Services will be on a "Need to Procure" Basis
5021305003	Various Repair and Maintenance of Machinery and Equipment for the implementation of ISSP Projects	MAIN	NP - SVP	Jan - Dec 2017				GAA	100,000.00	100,000.00		Procurement of Services will be on a "Need to Procure" Basis
									2,745,723,303.01	GRAND TOTAL		

Prepared by:


MA. ANNALYN S. NOLASCO
Procurement Unit


ELEONOR F. DUQUE
Procurement Unit

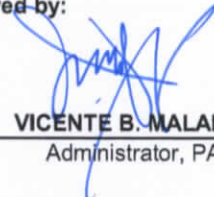
Submitted by:


JOEL C. RIVERA
Member, BAC

Recommended by:


Engr. CATALINO L. DAVIS
Chairperson, BAC

Approved by:


VICENTE B. MALANO, Ph.D.
Administrator, PAGASA

Subject: RE: PAGASA APP for FY 2017

From: APP (app@gppb.gov.ph)

To: eleonor_duque@yahoo.com;

Date: Thursday, January 26, 2017 3:17 PM

Good day!

This is to acknowledge receipt of your email. We will review your submission/inquiries and will work on sending a response to you as soon as possible.

For urgent concerns, please call us at telephone nos. (02) 900 – 6741 to 44 ext. 112, 121 or 106, Monday - Friday from 8:30 am-5:30 pm.

Thank you very much.

PERFORMANCE MONITORING DIVISION

Government Procurement Policy Board - Technical Support Office
Unit 2506 Raffles Corporate Center
F. Ortigas Jr. Rd
Ortigas Center, Pasig City
Tel#: 900-6741 to 44
email: monitoring@gppb.gov.ph



2016 REPUBLIC OF THE PHILIPPINES
Department of Science and Technology
Philippine Atmospheric, Geophysical and Astronomical Services Administration (PAGASA)
Science Garden, Agham Road, Diliman, Quezon City 1100

*17 JAN 30 A10 :10

27 January 2017

Received by DAWE

DENNIS S. SANTIAGO

Executive Director V
Government Procurement Policy Board (GPPB)
Unit 2506, Raffles Corporate Center
F. Ortigas Jr. Road, Ortigas Center
Pasig City

Sir:

Respectfully submitting herewith copy of the **Annual Procurement Plan for FY 2017** in accordance with Section 7.3.5 of the 2016 Revised Implementing Rules and Regulations of Republic Act No. 9184.

Thank you.

Very truly yours,


JOEL C. RIVERA
Member, BAC