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

Procurement Monitoring Report

January-June 2018

REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF SCIENCE AND TECHNOLOGY

Philippine Atmospheric, Geophysical and Astronomical Services Administration (PAGASA)

PROCUREMENT MONITORING REPORT for FY 2018 (First Sem)

ITEM NUMBER	Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check / SBB	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion
2018 ON-GOING PROCUREMENT ACTIVITIES															
16-666	5021304001	Repair/Repainting and Improvement of PAGASA NAIA Office, Paranaque City	WD	Public Bidding	3/7/2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
16-0902	1060514000	Design and Build Scheme for the Establishment of Agno, Pangasinan Doppler Weather Surveillance Radar Tower	ETSD	Public Bidding	11/29/2017	3/9/2018 to 3/16/2018	12/8/2017 3/19/2018		12/29/2017	4/2/2018					300cd
2017-02-0105	1060503000	Supply, Delivery, Installation and Testing of Climate Monitoring and Prediction System ICT Equipment	CAD	Public Bidding	3/7/2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30cd
2017-02-0109	5021304001	1 lot Proposed Rehabilitation of Calapan Synoptic Building and Proposed Extension for Observer Quarters and Storage Room	SL PRSD	Public Bidding	3/7/2017 8/9/2017	10/29/2017 11/5/2017	11/10/2017		11/28/2017						60cd
2017-02-0122	5020201000	1 lot Repair of Function Building of PAGASA Virac Radar Complex	RDTD	Public Bidding	3/10/2017 & 3/28/2017	7/28/2017 8/5/2017	N/A	N/A	8/1/2017 8/9/2017	N/A	N/A	N/A		N/A	
2017-02-0151	5020201000	Materials and Labor for the repair of Virac Radar Function Bldg.	SL PRSD	Public Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2017-03-0265	5021304007	1 lot Construction of "GAD" Compliance Comfort Room, El Salvador PAGASA Station	M PRSD	Public Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2017-03-0276	5021304007	1 lot New Installation of Deep Well at Quezon Palawan Radar Station	ETSD	Public Bidding	28&10 Mar	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

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				Total	MOOE	CO	Total	MOOE	CO		
2018 ON-GOING PROCUREMENT AC											
5021304001	Repair/Repainting and Improvement of PAGASA NAIA Office, Paranaque City		GAA (2016)	690,061.93	690,061.93						CANCELLED
1060514000	Design and Build Scheme for the Establishment of Agno, Pangasinan Doppler Weather Surveillance Radar Tower		GAA (2016)	25,166,000.00		25,166,000.00				1. COA 2. PCA 3. MDCC	1st Failure - BAC Reso 2017-0068 2nd Failure - BAC Reso 2018-005
1060503000	Supply, Delivery, Installation and Testing of Climate Monitoring and Prediction System ICT Equipment		2017 Locally Funded Proj. (LFP)	0.00		0.00					CANCELLED
5021304001	1 lot Proposed Rehabilitation of Calapan Synoptic Building and Proposed Extension for Observer Quarters and Storage Room		GAA	1,795,711.23		1,795,711.23				1. COA 2. PCA 3. PCCI	BAC Reso No. 2017-0056
5020201000	1 lot Repair of Function Building of PAGASA Virac Radar Complex		GAA	757,729.78	757,729.78					N/A	With BAC Reso No. 2017-023
5020201000	Materials and Labor for the repair of Virac Radar Function Bldg.	N/A	GAA	0.00	0.00					N/A	CANCELLED
5021304007	1 lot Construction of "GAD" Compliance Comfort Room, El Salvador PAGASA Station	N/A	GAA	1,614,594.59	1,614,594.59						CANCELLED
5021304007	1 lot New Installation of Deep Well at Quezon Palawan Radar Station	N/A	GAA	288,077.48	288,077.48					N/A	CANCELLED

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2017-03-0280	1080102000	Supply and Delivery of various Software (1 pc MS Windows 2008 R2 Server, etc.)	ETSD	Public Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2017-03-0281	1060503000	Supply, Delivery, Installation and Testing of various ICT Equipment (130 sets Desktop Computer,	ETSD	Public Bidding	4/26/2017	5/15/2017 to 5/22/2017	Lot B 5/23/2017	LOT B 2017-02-02A	06/05/2017	6/7/2017	6/14/2017	6/30/2017		7/14/2017	LOT B 30cd
2017-03-0281	1060503000											1/18/2018	1/30/2018	1/30/2018	LOT A 45cd
2017-03-0282	1060503000	Supply, Delivery, Installation and Testing of various Communication Equipment (1 pc 44 inches	ETSD	Public Bidding	4/26/2017	5/15/2017 7/17/2017 to 7/24/2017	5/23/2017 7/25/2017 11/7/2017	2017-022-01	6/5/2017 8/15/2017	08/17/2017	12/19/2017	1/11/2018	2/7/2018	2/7/2018	45cd
2017-04-0319	1060401000	Design and Estimate for the project "Establishment of Planetarium in the Visayas and Mindanao	RDTD	Public Bidding	4/26/2017 7/7/2017	12/7/2017 to 12/14/2017	12/15/2017	2017-073-01	01/03/2018	N/A	N/A	N/A	N/A	N/A	60cd
2017-04-0327	1080102000 1060503000	Supply, Delivery, Installation and Testing of Sectoral Impact Modelling System	CAD	Public Bidding	3/7/2017 05/09/2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2017-05-0365	1060503000	1 unit Workstation for flood modelling	HMD	Public Bidding	5/12/2017 5/24/2017	5/25/2017 7/17/2017 to 7/24/2017	6/5/2017 7/25/2017 9/25/2017	2017-012-01	6/22/2017 8/7/2017 10/9/2017	10/20/2017	11/10/2017	12/6/2017	2/8/2018	2/8/2018	45cd
2017-05-0439	1060507000	Supply, Delivery, Installation of Video Conference Equipment High Definition Endpoint CODEC Group	WD	Public Bidding	6/8/2017 & 6/23/2017	6/20/2017 to 6/27/2017 11/17/2017 to 11/24/2017	6/28/2017 11/27/2017	2017-020-01/02/03	7/24/2017 12/11/2017	8/3/2017 12/18/2017	12/28/2017	1/16/2018	2/7/2018	2/7/2018	30cd
2017-05-0443	5021304001	Replacement of Tiles at the Numerical Modelling Section	RDTD	Public Bidding	6/8/2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

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1080102000	Supply and Delivery of various Software (1 pc MS Windows 2008 R2 Server, etc.)	N/A	2017 Equipment Outlay	162,000.00	162,000.00					N/A	CANCELLED
1060503000	Supply, Delivery, Installation and Testing of various ICT Equipment (130 sets Desktop Computer,	8/29/2017	2017 Equipment Outlay	21,855,000.00		21,855,000.00	2,563,000.00		2,563,000.00	1. COA 2. PCCI 3. MBC	LOT A - 1st Failure of Bidding / 2017-008 LOT B - 2017-016 SCRB
1060503000		3/6/2018	2017 Equipment Outlay				9,877,010.00		9,877,010.00	1. COA 2. PCCI 3. MBC	
1060503000	Supply, Delivery, Installation and Testing of various Communication Equipment (1 pc 44 inches		2017 Equipment Outlay	2,189,000.00		2,189,000.00	2,184,937.00		2,184,937.00	1. COA 2. PCCI 3. MBC	1st Failure BAC Reso 2017-007 - 1st Failure; BAC Reso 2017-031 - 2nd Failure; BAC
1060401000	Design and Estimate for the project "Establishment of Planetarium in the Visayas and Mindanao		2017 Equipment Outlay	3,000,000.00		3,000,000.00				1. COA 2. PCCI 3. MBC	2017-072 1st Failure of Bidding; Feb. 7, 2018 CANCELLED
1080102000 1060503000	Supply, Delivery, Installation and Testing of Sectoral Impact Modelling System		2017 Locally Funded Proj. (LFP)	10,050,000.00		10,050,000.00					CANCELLED
1060503000	1 unit Workstation for flood modelling		PAGASA RAPID PROJ	1,100,000.00		1,100,000.00	1,088,888.00		1,088,888.00	1. COA 2. PCCI 3. MBC	BAC Reso 2017-015 - 1st Failure; BAC Reso 2017-023A - 2nd Failure; BAC Reso 2017-049 SCRB
1060507000	Supply, Delivery, Installation of Video Conference Equipment High Definition Endpoint CODEC Group		GAA	2,514,224.00		2,514,224.00	2,502,688.00		2,502,688.00	1. COA 2. PCCI 3. MBC	BAC Reso 2017-034 BAC Reso 2017-0069 SCRB
5021304001	Replacement of Tiles at the Numerical Modelling Section	N/A	GAA	138,179.63	138,179.63						Failure CANCELLED

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2017-06-0470	1060514000	Supply, Delivery, Testing, Supervision, Training and Commissioning of Two (2) burn in place flare racks	RDTD	Public Bidding	6/23/2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2017-06-0471	5021304001	Rehabilitation of Virac Radar Station Bldg.	SL PRSD	Public Bidding	6/8/2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2017-06-0495	401050005	Construction of Flood Forecasting Building at Molugan, El Salvador, Misamis Oriental	M PRSD	Public Bidding	7/7/2017 10/2/2017	11/21/2017 to 11/28/2017	11/29/2017 12/5/2017		12/18/2017		01/19/2018	01/31/2018	03/12/2018	03/12/2018	180cd
	B.1.a			Public Bidding	7/7/2017 10/2/2017	11/21/2017 to 11/28/2017	11/29/2017 12/5/2017		12/18/2017		01/19/2018	01/31/2018	03/12/2018	03/12/2018	180cd
2017-06-0497	1060514000	Supply, Delivery, Testing, Supervision, Training and Commissioning of the Cloud Combination Probe (CCP)	RDTD	Public Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2017-06-0530	1060503000	Supply, Delivery and Installation of ARCGIS 10.5 with extensions.	RDTD	Public Bidding	07/06/2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2017-06-0543	1060503000	Supply, Delivery, Installation and Testing of various ICT Equipment for	CAD	Public Bidding		8/25/2017 9/1/2017	9/4/2017 11/7/2017	2017-034-01/02	9/18/2017 11/24/2017	12/5/2017	12/19/2017	1/26/2018	1/26/2018	12/28/2017	60cd
2017-06-0544	1080102000	Supply, Delivery, Installation and Testing of Computer Licenses for the	CAD	Public Bidding		8/25/2017	9/4/2017	2017-005-01DC	09/18/2017		9/29/2017	10/20/2017	11/21/2017	11/21/2017	60cd
2017-06-0545	1080102000	Supply, Delivery, Installation and Testing of Computer Software for the Sectoral Impact Modelling System	CAD	Public Bidding		8/25/2017 9/1/2017	09/04/2017		09/18/2017	N/A	N/A	N/A	N/A	N/A	N/A
2017-07-0578	1060503000	Supply and Delivery of Mobile Devices (iOS and Windows)	WD	Public Bidding	8/10/2017 8/31/2017	09/13/2017 to 09/20/2017	8/25/2017 09/25/2017	2017-039-01	10/09/2017	N/A	N/A	N/A	N/A	N/A	N/A

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		Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		
1060514000	Supply, Delivery, Testing, Supervision, Training and Commissioning of Two (2) burn in place flare racks	N/A	Cloud Seeding Continuing Appro	12,400,000.00		12,400,000.00					CANCELLED
5021304001	Rehabilitation of Virac Radar Station Bldg.	N/A	GAA	702,735.80	702,735.80						CANCELLED
401050005	Construction of Flood Forecasting Building at Molugan, El Salvador, Misamis Oriental		2016 Locally Funded Proj. (LFP)	8,039,861.19		3,339,474.64	7,938,630.13		7,938,630.13	1. COA 2. PCCI 3. MBC	2017-088 LCRB
B.1.a			ORS# CO-14-12-7718			4,700,386.55					
1060514000	Supply, Delivery, Testing, Supervision, Training and Commissioning of the Cloud Combination Probe (CCP)	N/A	Cloud Seeding Continuing Appro	25,000,000.00		25,000,000.00					CANCELLED
1060503000	Supply, Delivery and Installation of ARCGIS 10.5 with extensions.	N/A	Cloud Seeding Continuing	1,569,924.00		1,569,924.00					CANCELLED
1060503000	Supply, Delivery, Installation and Testing of various ICT Equipment for	2/6/2018	2017 Locally Funded Proj. (LFP)	1,073,472.00		1,073,472.00	1,073,470.93		1,073,470.93	1. COA 2. PCCI 3. MBC	BAC Reso 2017-039 Failure ; BAC Reso 2017-061 SCRB
1080102000	Supply, Delivery, Installation and Testing of Computer Licenses for the		2017 Locally Funded Proj. (LFP)	7,182,475.00		7,182,475.00	7,182,000.00		7,182,000.00	1. COA 2. PCCI 3. MBC	BAC Reso 2017-043 AMP-DC
1080102000	Supply, Delivery, Installation and Testing of Computer Software for the Sectoral Impact Modelling System	N/A	2017 Locally Funded Proj. (LFP)	1,700,000.00		1,700,000.00				1. COA 2. PCCI 3. MBC	BAC Reso 2017-040 Failure
1060503000	Supply and Delivery of Mobile Devices (iOS and Windows)	N/A	2017 Locally Funded Proj. (LFP)	1,020,000.00		1,020,000.00					BAC Reso 2017-046 Failure

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2017-07-0589	5020399000	Supply, Delivery and Installation of modular partition, tables and chairs	HMD	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2017-07-0595	1060503000	Supply and Delivery of High Speed Desktop Computers with 3 LED	WD	Public Bidding	8/10/2017	8/15/2017 8/22/2017	8/24/2017 11/10/2017	2017-050-01	11/27/2017	12/5/2017	1/18/2018	1/29/2018	2/27/2018	2/27/2018	30cd
2017-07-0596	1060503000	Supply and Delivery of Notebook Computers with portable LED projectors	WD	Shopping	N/A	11/08/2017	N/A	N/A	11/17/2017	N/A	N/A	N/A	01/10/2018	N/A	10cd
2017-07-0609	1060502000	Supply, Delivery and Installation of 3.0T aircon floor standing type	RDTD	NP SVP	N/A	7/31/2017 8/15/2017	N/A	N/A	8/7/2017 8/22/2017	N/A	N/A	N/A	N/A	N/A	N/A
2017-07-0611	1060502000	Supply, Delivery, Installation, Integration, Testing and Commissioning of Charge-Coupled Device (CCD) and accessories including fast-processing computer for Deep sky objects observation	RDTD	Public Bidding	8/9/2017 8/30/2017	9/11/2017 to 9/18/2017 12/27/2017 to 1/3/2018	9/19/2017 1/4/2018		10/2/2017 1/16/2018	01/16/2018	01/26/2018	01/31/2018	2/27/2018	2/27/2018	60cd
2017-07-0614	5021304001	Renovation of MEIES Office located at PAGASA Science Garden Complex	ETSD	Public Bidding	8/24/2017 10/2/2017	10/29/2017 to 11/5/2017	11/10/2017	2017-047-01	11/28/2017	12/5/2017	12/19/2017	12/29/2017; CI 2018-001	2/13/2018	2/13/2018	90cd
2017-08-0668	1060503000	Supply, Delivery, Installation, Testing, 'Supervision, Training and Commissioning of Upscaling of PAGASA Integrated High Performance Computing System (iHPC)	CAD	Public Bidding	8/31/2017	10/30/2017 to 11/6/2017	11/7/2017	2017-048-01	12/08/2017						

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				Total	MOOE	CO	Total	MOOE	CO		
5020399000	Supply, Delivery and Installation of modular partition, tables and chairs	N/A	GAA	288,610.20	288,610.20					N/A	CANCELLED
1060503000	Supply and Delivery of High Speed Desktop Computers with 3 LED		2017 Locally Funded Proj. (LFP)	2,900,000.00		2,900,000.00	2,788,000.00		2,788,000.00		BAC Reso 2017-037 Failure; 2017-074 SCRB
1060503000	Supply and Delivery of Notebook Computers with portable LED projectors	01/31/2018	2017 Locally Funded Proj. (LFP)	910,000.00		910,000.00	903,120.00		903,120.00		
1060502000	Supply, Delivery and Installation of 3.0T aircon floor standing type	N/A	2017 Equipment Outlay	168,080.00		168,080.00					CANCELLED
1060502000	Supply, Delivery, Installation, Integration, Testing and Commissioning of Charge-Coupled Device (CCD) and accessories including fast-processing computer for Deep sky objects observation		2017 Equipment Outlay	1,050,670.00		1,050,670.00	1,050,600.00		1,050,600.00		BAC Reso 2017-092 SCRB
5021304001	Renovation of MEIES Office located at PAGASA Science Garden Complex		GAA	4,009,159.35	4,009,159.35		3,905,534.07	3,905,534.07		1. COA 2. PCCI 3. PCA	BAC Reso 2017-063 SCRB
1060503000	Supply, Delivery, Installation, Testing, 'Supervision, Training and Commissioning of Upscaling of PAGASA Integrated High Performance Computing System (iHPC)		2017 Equipment Outlay	150,000,000.00		150,000,000.00					2017-059 1st Failure of Bidding

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2017-08-0681	1060503000	Supply. Testing, Delivery, Installation, Configuration, Training and Commissioning of Eight (8) Interactive Digital Information System (IDIS)	CAD	Public Bidding	8/31/2017	9/13/2017 to 10/2/2017	9/25/2017	2017-040-01/02	10/09/2017	10/20/2017	12/22/2017	01/19/2018	01/31/2018	01/31/2018	60cd
2017-08-0710	1060507000	Supply, Delivery, Installation, Testing, Training and Commissioning of Digital HF Radio Data Collection System	WD	Public Bidding	9/28/2017 10/13/2017	12/06/2017 to 12/13/2017	12/14/2017		12/28/2017	01/08/2018	01/18/2018	01/29/2018	02/20/2018	02/20/2018	60cd
2017-08-0711	1060503000	Supply, Delivery, Testing and Installation of 2 Server units Storage Server (Rackmount Type 4U, 216TB)	CAD	Public Bidding	9/28/2017	12/07/2017 to 12/14/2017	12/15/2017		01/03/2018	01/08/2018	1/19/2018	01/31/2018	02/21/2018	02/21/2018	60cd
2017-09-0743	5021304001	Rehabilitation of HMD Operation Staff Office	HMD	Public Bidding	9/29/2017	10/29/2017 11/5/2017	11/10/2017	N/A	11/28/2017	12/5/2017	N/A	N/A	N/A	N/A	45cd
2017-09-0761	1060503000	Supply and Delivery of 14 Sets Workstation	WD	Public Bidding	9/28/2017	11/17/2017 to 11/24/2017	11/27/2017		12/11/2017		12/22/2017	01/16/2018	02/13/2018	02/13/2018	30cd
2017-09-0768	1060401000	Construction of National Meteorological and Climate Center (NMCC)	ETSD	Public Bidding	9/26/2017 11/24/2017	11/29/2017 to 12/06/2017	12/7/2017	2017-057-01/02	01/19/2018	1/24/2018	2/28/2018	03/09/2018	04/20/2018	04/27/2018	640cd
2017-09-0772	1060514000	Supply, Delivery, Installation, Testing, Supervision, Training and Commissioning of Solid State C-Band Dual Polarization, Doppler Weather Radar at Brgy. Cagaasan, Laoang N.	ETSD	Public Bidding	9/26/2017	11/29/2017 to 12/06/2017	12/7/2017	2017-059-01/02/03A	01/15/2018	01/18/2018	1/25/2018	01/31/2018	4/11/2018; CI 2018-006	04/11/2018	540cd

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1060503000	Supply. Testing, Delivery, Installation, Configuration, Training and Commissioning of Eight (8) Interactive Digital Information System (IDIS)		GAA	3,711,200.00		3,711,200.00	3,600,000.00		3,600,000.00	1. COA 2. PCCI 3. MBC	BAC Reso 2017-064 LCRB
1060507000	Supply, Delivery, Installation, Testing, Training and Commissioning of Digital HF Radio Data Collection System		2017 Locally Funded Proj. (LFP)	40,152,555.00		40,152,555.00	40,152,352.00		40,152,352.00	1. COA 2. PCCI 3. MBC	2017-076 SCRB
1060503000	Supply, Delivery, Testing and Installation of 2 Server units Storage Server (Rackmount Type 4U, 216TB)		2017 Locally Funded Proj. (LFP)	3,220,000.00		3,220,000.00	3,190,000.00		3,190,000.00	1. COA 2. PCCI 3. MBC	2017-089 SCRB
5021304001	Rehabilitation of HMD Operation Staff Office		GAA	771,142.02	771,142.02					1.COA, 2.PCAI, 3.MDCC, 4.NCPAI	2017-057 Failure
1060503000	Supply and Delivery of 14 Sets Workstation		2017 Locally Funded Proj. (LFP)	1,750,000.00		1,750,000.00	1,310,050.00		1,310,050.00	1. COA 2. PCCI 3. MBC	BAC Reso 2017-066 LCRB
1060401000	Construction of National Meteorological and Climate Center (NMCC)		2017 Locally Funded Proj. (LFP)	291,899,364.60		291,899,364.60	269,421,432.95		269,421,432.95	1.COA, 2.PCAI, 3.MDCC, 4.NCPAI	
1060514000	Supply, Delivery, Installation, Testing, Supervision, Training and Commissioning of Solid State C-Band Dual Polarization, Doppler Weather Radar at Brgy. Cagaasan, Laoang N.		GAA	130,000,000.00		130,000,000.00	128,399,772.00		128,399,772.00	1. COA 2. PCCI 3. MBC	2017-084 SCRB

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					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check / SBB	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion
2017-09-0773	1060514000	Supply, Delivery, Installation, Testing, Supervision, Training and Commissioning of Solid State C-Band Dual Polarization, Doppler Weather Radar at Mayong Payong, Mobo Masbate	ETSD	Public Bidding	9/26/2017	11/29/2017 to 12/06/2017	12/7/2017	2017-058-01/02/03A	01/15/2018	01/18/2018	01/25/2018	01/31/2018	4/11/2018; CI 2018-007	04/11/2018	540cd
2017-09-0774	5021304001	Rehabilitation/Improvement of Tanay Upper-air, Synoptic Station Bldg. Powerhouse and Water System	NCR PRSD	Public Bidding	10/2/2017	10/29/2017 to 11/05/2017	11/10/2017	2017-045-01 INF	11/28/2017		12/19/2017	02/13/2018	03/13/2018	03/13/2018	90cd
2017-09-0790	1060503000	Supply, Delivery, Testing and Installation of various ICT equipment for Climate	CAD	Shopping	N/A	2/24/2018	N/A	N/A	02/26/2018	N/A	N/A	N/A		N/A	30cd
2017-09-0792	5021304001	Renovation of HMD Operation	HMD	Public Bidding	9/29/2017	10/29/2017 11/5/2017	11/10/2017	N/A	11/28/2017	12/5/2017	N/A	N/A		N/A	45cd
2017-09-0809	1080102000	Upgrading of Existing GIS License with extension and	CAD	Public Bidding	10/13/2017	11/21/2017 11/28/2017	12/5/2017	2017-054	12/18/2017	01/08/2018	1/26/2018	02/13/2018	02/28/2018	02/27/2018	60cd
2017-10-0817	1060502000	1 set Cigweld Weldskill 170Hf Inverter, etc.	ETSD	Shopping	N/A	10/13/2017 11/11/2017 12/16/2017	N/A	N/A	10/20/2017 11/21/2017 12/19/2017	4/2/2018	4/30/2018	N/A	N/A	N/A	N/A
2017-10-0830	1060503000	Supply, Delivery, Installation, Testing and	ETSD	Public Bidding	10/20/2017	12/6/2017 12/13/2017	12/14/2017 3/19/2018	2017-065-01	12/28/2017	4/2/2018	4/30/2018	06/07/2018	06/29/2018	06/29/2018	45cd
2017-10-0831	1060503000	Supply and Delivery of FTP Client Servers, Primary	ETSD	Public Bidding	10/20/2017	12/6/2017 12/13/2017	12/14/2017	2017-065-01	12/28/2017		1/25/2018	01/31/2018	02/14/2018	02/14/2018	45cd
2017-10-0869	1060514000	Supply and Delivery of 25 units Barometric	ETSD	Public Bidding	10/27/2017	12/31/2017 to 1/7/2018	1/8/2018		01/22/2018		1/25/2018	01/31/2018	02/27/2018	02/27/2018	60cd
2017-10-0870	1060524000	Supply and Delivery of 25 units Pyranometer	ETSD	Public Bidding	10/27/2017	12/31/2017 to 1/7/2018	1/8/2018		01/22/2018		1/25/2018	01/31/2018	02/14/2018	02/14/2018	60cd
2017-10-0871	1060514000	Supply and Delivery of 25 units Wind Vane	ETSD	Public Bidding	10/27/2017	12/31/2017 to 1/7/2018	1/8/2018		01/22/2018	1/25/2018	1/26/2018	01/31/2018	03/08/2018	03/07/2018	60cd
2017-10-0872	1060514000	25 units Data Logger Controller Campbell	ETSD	Public Bidding	10/27/2017	12/31/2017 to 1/7/2018	1/8/2018		01/22/2018		1/25/2018	01/31/2018	02/14/2018	02/14/2018	60cd
2017-10-0873	1060504000	Supply and Delivery of Tipping Bucket Rain Gauge	ETSD	Public Bidding	10/27/2017	12/31/2017 to 1/7/2018	1/8/2018		01/22/2018		1/26/2018	01/31/2018	02/27/2018	02/27/2018	60cd

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1060514000	Supply, Delivery, Installation, Testing, Supervision, Training and Commissioning of Solid State C-Band Dual Polarization, Doppler Weather Radar at Mayong Payong, Mobo Masbate		GAA	130,000,000.00		130,000,000.00	128,399,772.00		128,399,772.00	1. COA 2. PCCI 3. MBC	2017-083 SCRB
5021304001	Rehabilitation/Improvement of Tanay Upper-air, Synoptic Station Bldg. Powerhouse and Water System		GAA	4,347,039.38	4,347,039.38		3,905,534.07	3,905,534.07		1.COA, 2.PCAI, 3.MDCC, 4.NCPAI	2017-095 LCRB
1060503000	Supply, Delivery, Testing and Installation of various ICT equipment for Climate		2017 Locally Funded Proj. (LFP)	980,000.00		980,000.00	909,600.00		909,600.00		
5021304001	Renovation of HMD Operation		GAA	1,335,294.90	1,335,294.90					1.COA, 2.PCAI, 3.MDCC, 4.NCPAI	2017-057 Failure
1080102000	Upgrading of Existing GIS License with extension and		2017 Locally Funded Proj.	4,478,000.00		4,478,000.00	4,454,010.70		4,454,010.70		2017--096 SCRB
1060502000	1 set Cigweld Weldskill 170Hf Inverter, etc.	N/A	Amendatory 2017 Capital Outlay	0.00		0.00				N/A	CANCELLED
1060503000	Supply, Delivery, Installation, Testing and		Amendatory 2017 Capital	3,980,000.00		3,980,000.00	2,858,000.00		2,858,000.00	1. COA 2. PCA 3. MDCC	BAC Reso 2017-100 1st Failure of Bidding
1060503000	Supply and Delivery of FTP Client Servers, Primary	03/28/2018	Amendatory 2017 Capital	6,726,800.00		6,726,800.00	6,661,160.00		6,661,160.00	1. COA 2. PCCI 3. MBC	2017-075 SCRB
1060514000	Supply and Delivery of 25 units Barometric	05/09/2018	GAA	5,375,000.00		5,375,000.00	4,447,500.00		4,447,500.00	1. COA 2. PCCI 3. MBC	2017-078 LCRB
1060524000	Supply and Delivery of 25 units Pyranometer	03/01/2018	GAA	2,220,000.00		2,220,000.00	1,817,000.00		1,817,000.00	1. COA 2. PCCI 3. MBC	2017-082 LCRB
1060514000	Supply and Delivery of 25 units Wind Vane	04/12/2018	GAA	3,260,000.00		3,260,000.00	2,203,710.00		2,203,710.00	1. COA 2. PCCI 3. MBC	2017-081 LCRB
1060514000	25 units Data Logger Controller Campbell	03/02/2018	GAA	2,750,000.00		2,750,000.00	2,750,000.00		2,750,000.00	1. COA 2. PCCI 3. MBC	2017-079 SCRB
1060504000	Supply and Delivery of Tipping Bucket Rain Gauge	03/28/2018	GAA	1,112,500.00		1,112,500.00	912,500.00		912,500.00	1. COA 2. PCCI 3. MBC	2017-080 SCRB

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					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check / SBB	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion
2017-10-0884	1060514000	Supply and Delivery of Pocket Weather Meter with Bluetooth Link plus	RDTD	Public Bidding	11/16/2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2017-10-0891	1080102000	Supply, Delivery, Training and Installation of Matlab	RDTD	Public Bidding	11/16/2017	1/8/2018	1/16/2018		01/24/2018						
2017-10-0892	1060514000	Supply, Delivery, Installation, Testing,	RDTD	Public Bidding	11/16/2017	12/27/2017 to 1/3/2018	1/4/2018	2017-046-01	01/16/2018		1/26/2018	01/31/2018	02/27/2018	02/27/2018	6 months
2017-10-0893	1080102000	Supply, Delivery, Installation, Update and	WD	Public Bidding	11/16/2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2017-11-0915	5029999000	Supply, Delivery and Installation of ESRI-ARCGIS	AO	Public Bidding	11/27/2017	12/27/2017 to 1/3/2018	1/4/2018		01/16/2018		1/26/2018	01/31/2018	06/07/2018	06/07/2018	30cd
2017-11-0932	1060514000	Supply, Delivery, Installation, Testing and	AO	Public Bidding	12/5/2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	45cd
2017-11-0939	1060514000	5 units Supply, Delivery and Testing of 4U Rackmount	ETSD	Public Bidding	11/27/2017	12/31/2017 to 1/7/2018	1/8/2018		01/22/2018		1/26/2018	01/31/2018	03/07/2018	03/07/2018	45cd
2017-11-0945	1060514000	Supply, Delivery, Testing and Commissioning	ETSD	Public Bidding	11/29/2017	12/6/2017 to 12/13/2017	12/14/2017	2017-069-01/02	01/15/2018		1/25/2018	01/31/2018	4/11/2018; CI 2018-008	04/11/2018	18months
2017-11-0948	1060503000	Supply, Delivery, Installation, Training and	WD	Public Bidding	11/27/2017	12/27/2017 to 1/8/2018	1/4/2018		01/16/2018		1/29/2018	02/13/2018	03/21/2018	03/21/2018	30cd
2017-11-0950	5020399000	Container Van (40ft)	HMD	Shopping	N/A	11/24/2017	N/A	N/A	12/01/2017	N/A	N/A	N/A	N/A	N/A	N/A
2017-11-0951	5021103001	Information / Communications Offficer	CAD	NP SVP	N/A	11/22/2017 12/20/2017	N/A	N/A	11/29/2017 12/27/2017	N/A	N/A	N/A	N/A	N/A	N/A
2017-11-0957	1080102000	Supply, Delivery, Installation and Commissioning of Sophos	WD	Public Bidding	11/29/2017	12/27/2017 to 1/3/2018	1/4/2018		01/16/2018	01/18/2018	1/26/2018	02/01/2018	02/27/2018	02/27/2018	30cd
2017-11-0969	1060514000	Supply, Delivery, Installation, Testing,	HMD	Public Bidding	11/29/2017 to12/05/2017	12/06/2017 to12/13/2017	12/14/2017		12/28/2017	01/08/2018	1/18/2018	01/29/2018	02/27/2018	02/27/2018	120cd
2017-11-0975	N/A	Supply and Delivery of 4x4 Pick-up with roll-up cover	HMD	Public Bidding		12/8/2017	12/18/2017		12/22/2017		12/22/2017	1/16/2018			
2017-11-0992	1060401000	Design and Build Scheme for Masbate Radar Tower	PRSD	Public Bidding	11/29/2017	11/30/2017 12/7/2017	12/8/2017	2017-060-01-inf	12/29/2017	01/12/2018	01/25/2018	01/31/2018	3/19/2018; CI 2018-003	03/19/2018	450cd
2017-11-0993	1060401000	Design and Build Scheme for Samar Radar Tower	PRSD	Public Bidding	11/29/2017		12/8/2017	2017-061-01-inf	12/29/2017	01/08/2018	01/25/2018	01/31/2018	3/19/2018; CI 2018-004	03/19/2018	450cd
2017-11-1000	1060502000	Supply, Delivery, Installation, Testing,	AD	Public Bidding	11/29/2017	12/27/2017 to 1/3/2018	1/4/2018		01/16/2018	01/18/2018	01/26/2018	01/31/2018	03/07/2018	03/07/2018	60cd
2017-11-1004	5021304007	Supply, Delivery and Installation of Water	PRSD	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

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1060514000	Supply and Delivery of Pocket Weather Meter with Bluetooth Link plus	N/A	Cloud Seeding Continuing	1,576,000.00		1,576,000.00					CANCELLED
1080102000	Supply, Delivery, Training and Installation of Matlab		2017 Locally Funded Proj.	1,618,803.20		1,618,803.20					BAC Reso 2017-060 AMP-DC
1060514000	Supply, Delivery, Installation, Testing,		GAA	33,000,000.00		33,000,000.00	32,180,216.60		32,180,216.60	1. COA 2. PCCI 3. MBC	2017-091 SCRB
1080102000	Supply, Delivery, Installation, Update and	N/A	2017 Locally Funded Proj.	4,300,000.00		4,300,000.00					CANCELLED
5029999000	Supply, Delivery and Installation of ESRI-ARCGIS		DOST GIA (2017-111)	1,164,000.00		1,164,000.00	1,164,000.00		1,164,000.00	1. COA 2. PCCI 3. MBC	2017--101 SCRB
1060514000	Supply, Delivery, Installation, Testing and		2018 NEP NOAH Proj	274,000,000.00		274,000,000.00					CANCELLED
1060514000	5 units Supply, Delivery and Testing of 4U Rackmount	04/06/2018	2016 SPP	1,500,000.00		1,500,000.00	994,200.00		994,200.00	1. COA 2. PCCI 3. MBC	2017-094 SCRB
1060514000	Supply, Delivery, Testing and Commissioning		GAA	350,000,000.00		350,000,000.00	322,990,130.00		322,990,130.00	1. COA 2. PCCI 3. MBC	2017-087 SCRB
1060503000	Supply, Delivery, Installation, Training and		2017 Locally Funded Proj.	3,098,000.00		3,098,000.00	1,860,000.00		1,860,000.00		2017-098 LCRB
5020399000	Container Van (40ft)	N/A	GAA	0.00	0.00					N/A	CANCELLED
5021103001	Information / Communications Offficer	N/A	2017 Locally Funded Proj.	141,436.80	141,436.80					1. COA 2. PCCI 3. MBC	CANCELLED
1080102000	Supply, Delivery, Installation and Commissioning of Sophos		2017 Locally Funded Proj. (LFP)	2,715,000.00		2,715,000.00	2,709,212.00		2,709,212.00	1. COA 2. PCCI 3. MBC	2017-090-SCRB
1060514000	Supply, Delivery, Installation, Testing,		2017 Locally Funded Proj.	65,000,000.00		65,000,000.00	64,940,108.80		64,940,108.80	1. COA 2. PCCI 3. MBC	2017-077 SCRB
N/A	Supply and Delivery of 4x4 Pick-up with roll-up cover		KOICA Funds	1,782,900.00		1,782,900.00					BAC Reso 2017-0070 Negotiated Procurement
1060401000	Design and Build Scheme for Masbate Radar Tower		GAA	25,300,000.00		25,300,000.00	25,267,203.69		25,267,203.69		2017-086 SCRB
1060401000	Design and Build Scheme for Samar Radar Tower		GAA	25,300,000.00		25,300,000.00	25,269,723.74		25,269,723.74		2017-085 SCRB
1060502000	Supply, Delivery, Installation, Testing,		GAA	1,986,600.00		1,986,600.00	1,668,221.08		1,668,221.08	1. COA 2. PCCI 3. MBC	2017-093 LCRB
5021304007	Supply, Delivery and Installation of Water	N/A	GAA	330,881.78	330,881.78						

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2017-11-1005	1060514000	Supply and Delivery of Hydrometeorological	HMD	Public Bidding	11/29/2017	12/7/2017 to 12/14/2017	12/15/2017	2017-071-01/02/03	01/03/2018		01/26/2018	01/31/2018	03/13/2018	03/13/2018	5 months
2017-11-1008	5020399000	Supply and Delivery of Radiosonde Transmitter	PRSD	Public Bidding	12/5/2017	2/14/2018 to 2/21/2018	2/22/2018		03/06/2018	03/14/2018	03/19/2018	03/26/2018	04/12/2018	04/12/2018	as per schedule date
2017-11-1009	5020399000	Supply and Delivery of Radiosonde Transmitter	PRSD	Public Bidding	12/5/2017	2/14/2018 to 2/21/2018	2/22/2018		03/06/2018	03/14/2018	03/19/2018	03/27/2018	04/23/2018	04/23/2018	as per schedule date
2017-12-1028	1060503000	Supply, Delivery and Installation of 65 inches	WD	Shopping	N/A	12/09/2017	N/A	N/A	12/13/2017	N/A	N/A	N/A		N/A	
2017-12-1029	1080102000	Supply and Delivery of Remote Desktop Software	WD	Shopping	N/A	12/12/2017	N/A	N/A	12/15/2017	N/A	N/A	N/A		N/A	
2017-12-1030	1060503000	Document Camera	ETSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	
2017-12-1031	1080102000	Supply and Delivery of various Software (1 pc MS	ETSD	Shopping	N/A	12/12/2017	N/A	N/A	12/15/2017	N/A	N/A	N/A		N/A	
2017-12-1047	1080102000	Supply and Delivery of various License Software	WD	Shopping	N/A	12/20/2017	N/A	N/A	12/27/2017	N/A	N/A	N/A		N/A	
2017-12-1057	5029903000	100 pax Meals	RDTD	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/12/2018	N/A	

2018 PROCUREMENT ACTIVITIES															
2018-01-001	5020309000	Gasoline and POL Products	AD	NP SVP	N/A	1/11/2018	N/A	N/A	01/15/2018	N/A	N/A	N/A	01/25/2018	N/A	coupon

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1060514000	Supply and Delivery of Hydrometeorological		GAA	28,000,000.00		28,000,000.00	27,442,721.86		27,442,721.86	1. COA 2. PCCI 3. MBC	2017-098 LCRB
5020399000	Supply and Delivery of Radiosonde Transmitter	04/13/2018	2018 NEP	68,697,000.00	68,697,000.00		68,697,000.00	68,697,000.00		1. COA 2. PCCI 3. MBC	2018-001 SCRB
5020399000	Supply and Delivery of Radiosonde Transmitter		2018 NEP	23,800,000.00	23,800,000.00		23,800,000.00	23,800,000.00		1. COA 2. PCCI 3. MBC	2018-002 SCRB
1060503000	Supply, Delivery and Installation of 65 inches		2017 SPP	300,000.00		300,000.00					
1080102000	Supply and Delivery of Remote Desktop Software		2017 SPP	120,000.00		120,000.00					
1060503000	Document Camera		2017 SPP	40,000.00		40,000.00					
1080102000	Supply and Delivery of various Software (1 pc MS		2017 SPP	180,000.00		180,000.00					
1080102000	Supply and Delivery of various License Software		2017 Locally Funded Proj.	157,500.00		157,500.00					
5029903000	100 pax Meals		2018 NEP	30,000.00	30,000.00		30,000.00	30,000.00		N/A	
		Total Alloted Budget of On-going Procurement Activities		1,841,542,583.86	108,103,943.64	1,733,438,640.22					
		Total Contract Price of On-going Procurement Activities Conducted					1,247,463,009.62	100,338,068.14	1,147,124,941.48		
		Total Savings (Total Alloted Budget - Total Contract Price)		594,079,574.24	7,765,875.50	586,313,698.74					

:EMENT ACTIVITIES											
5020309000	Gasoline and POL Products		GOP	210,000.00	210,000.00		210,000.00	210,000.00		N/A	

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Philippine Atmospheric, Geophysical and Astronomical Services Administration (PAGASA)

PROCUREMENT MONITORING REPORT for FY 2018 (First Sem)

ITEM NUMBER	Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check / SBB	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion
2018-01-002	5020399000	6 drum Hypochloride, 40kg/drum	AD	Shopping	N/A	1/11/2018	N/A	N/A	01/15/2018	N/A	N/A	N/A	01/24/2018	N/A	15cd
2018-01-003	5029907000	252 copies Newspaper (Phil. Daily Inquirer, etc)	RDTD	Shopping	N/A	1/11/2018	N/A	N/A	01/15/2018	N/A	N/A	N/A	02/05/2018	N/A	Daily
2018-01-004	5021199000	1 lot Consultancy Services for ISO Migration to	WD	NP SVP	N/A	1/12/2018	N/A	N/A	01/15/2018	N/A	N/A	N/A	02/26/2018	N/A	as per schedule date
2018-01-005	5021305014	1 lot 3.5KVA Transformer	PRSD	Shopping	N/A	1/23/2018	N/A	N/A	01/26/2018	N/A	N/A	N/A	N/A	N/A	N/A
2018-01-006	5021305014	58 units GSM-GPRS 25 Modem (Stand Alone)	PRSD	Shopping	N/A	1/16/2018	N/A	N/A	01/22/2018	N/A	N/A	N/A	02/07/2018	N/A	15cd
2018-01-007	5021306001	1 lot Repair & maintenance of airconditioning system	ETSD	NP SVP	N/A	1/13/2018	N/A	N/A	01/16/2018	N/A	N/A	N/A	N/A	N/A	N/A
2018-01-008	5029907000	1 lot Subscription of Web Hosting Services for	PPDU	Shopping	N/A	1/16/2018	N/A	N/A	01/22/2018	N/A	N/A	N/A	03/12/2018	N/A	1year
2018-01-009	5029907000	1 lot Cloud Subscription for 1 year	PPDU	Shopping	N/A	1/16/2018 2/5/2018	N/A	N/A	1/22/2018 2/12/2018	N/A	N/A	N/A	N/A	N/A	N/A
2018-01-010	5020399000	1 unit Standard Network Router	PPDU	Shopping	N/A	1/16/2018	N/A	N/A	01/22/2018	N/A	N/A	N/A	02/21/2018	N/A	30wd
2018-01-011	5020301000	10 box Ballpen, Blue, etc.	AO	Shopping	N/A	3/15/2018	N/A	N/A	03/21/2018	N/A	N/A	N/A	N/A	N/A	7wd
2018-01-012	5020301000	5 cart HP Officejet 7612, etc.	AO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/06/2018	N/A	15wd
2018-01-013	5020301000	3 doz. Ballpoint pen, Black, etc.	FPMD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	10wd
2018-01-014	5020301000	5 cart Epson Ink 73N, Black, etc.	FPMD	Shopping	N/A	1/16/2018	N/A	N/A	01/22/2018	N/A	N/A	N/A	02/01/2018	N/A	7wd
2018-01-015	5021306001	1 lot Preventive maintenance of PAGASA	AO	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2018-01-016	5020502001	Supply and Delivery of various prepaid cards for	AD	Shopping	N/A	1/16/2018	N/A	N/A	01/19/2018	N/A	N/A	N/A	01/30/2018	N/A	3cd
2018-01-017	5021306001	1 lot Preventive maintenance of PAGASA	WD	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-01-018	5021305002	One Year Preventive maintenance for Airedale	RDTD	Direct Contracting	N/A	1/16/2018	N/A	N/A	N/A	N/A	N/A	1/16/2018	01/30/2018	N/A	monthly
2018-01-019	5020399000	50 pcs. CFL 18 watts, etc.	NCR PRSD	Shopping	N/A	1/18/2018	N/A	N/A	01/24/2018	N/A	N/A	N/A	02/02/2018	N/A	10wd
2018-01-020	5020399000	5 pcs. Fax machine, etc.	NCR PRSD	Shopping	N/A	1/23/2018 2/5/2018	N/A	N/A	1/29/2018 2/12/2018	N/A	N/A	N/A	03/01/2018	N/A	30wd

REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF SCIENCE AND TECHNOLOGY

Philippine Atmospheric, Geophysical and Astronomical Services Administration (PAGASA)

PROCUREMENT MONITORING REPORT for FY 2018 (First Sem)

Code (PAP)	Procurement Program/Project	Inspection & Acceptance	Source of Funds	ABC (PhP) Total	ABC (PhP) MOOE	ABC (PhP) CO	Contract Cost (PhP) Total	Contract Cost (PhP) MOOE	Contract Cost (PhP) CO	List of Invited Observers	Remarks (Explaining changes from the APP) Date of Approved PO
5020399000	6 drum Hypochloride, 40kg/drum	02/01/2018	GOP	24,600.00	24,600.00		20,400.00	20,400.00		N/A	
5029907000	252 copies Newspaper (Phil. Daily Inquirer, etc)	monthly billing	GOP	131,600.75	131,600.75		105,323.50	105,323.50		N/A	
5021199000	1 lot Consultancy Services for ISO Migration to		GOP	220,000.00	220,000.00		190,000.00	190,000.00		N/A	
5021305014	1 lot 3.5KVA Transformer	N/A	GOP	0.00	0.00		0.00			N/A	CANCELLED
5021305014	58 units GSM-GPRS 25 Modem (Stand Alone)	02/21/2018	GOP	858,400.00	858,400.00		661,200.00	661,200.00		N/A	
5021306001	1 lot Repair & maintenance of airconditioning system		GOP	88,361.00	88,361.00		88,361.00	88,361.00		N/A	
5029907000	1 lot Subscription of Web Hosting Services for	monthly billing	OTHERS	720,000.00	720,000.00		720,000.00	720,000.00		N/A	DOST GIA 2017-111
5029907000	1 lot Cloud Subscription for 1 year	N/A	OTHERS	0.00	0.00		0.00			N/A	CANCELLED
5020399000	1 unit Standard Network Router		OTHERS	20,000.00	20,000.00		15,500.00	15,500.00		N/A	DOST GIA 2017-111
5020301000	10 box Ballpen, Blue, etc.	04/16/2018	GOP	10,050.00	10,050.00		8,131.00	8,131.00		N/A	
5020301000	5 cart HP Officejet 7612, etc.	02/08/2018	GOP	17,050.00	17,050.00		14,682.00	14,682.00		N/A	
5020301000	3 doz. Ballpoint pen, Black, etc.	03/01/2018	GOP	13,387.97	13,387.97		12,172.00	12,172.00		N/A	
5020301000	5 cart Epson Ink 73N, Black, etc.	02/06/2018	GOP	212,818.40	212,818.40		189,888.00	189,888.00		N/A	
5021306001	1 lot Preventive maintenance of PAGASA		GOP	21,510.96	21,510.96		21,510.96	21,510.96		N/A	
5020502001	Supply and Delivery of various prepaid cards for	02/01/2018	GOP	523,600.00	523,600.00		523,600.00	523,600.00		N/A	
5021306001	1 lot Preventive maintenance of PAGASA		GOP	10,538.00	10,538.00		10,538.00	10,538.00		N/A	
5021305002	One Year Preventive maintenance for Airedale		GOP	228,480.00	228,480.00		228,480.00	228,480.00		N/A	
5020399000	50 pcs. CFL 18 watts, etc.	02/14/2018	GOP	48,200.00	48,200.00		34,030.00	34,030.00		N/A	
5020399000	5 pcs. Fax machine, etc.		GOP	52,500.00	52,500.00		29,750.00	29,750.00		N/A	

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					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check / SBB	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion
	5020399000		NCR PRSD	Shopping	N/A	1/23/2018 2/5/2018	N/A	N/A	1/29/2018 2/12/2018	N/A	N/A	N/A	03/01/2018	N/A	10wd
2018-01-021	5020301000	50 reams Bond paper, A4, S24, etc.	NCR PRSD	Shopping	N/A	1/18/2018	N/A	N/A	01/24/2018	N/A	N/A	N/A	02/02/2018	N/A	7wd
2018-01-022	5020301000	100 pk Battery size AA, alkaline, 2 pcs/pk, etc.	NCR PRSD	Shopping	N/A	1/18/2018	N/A	N/A	01/24/2018	N/A	N/A	N/A	02/02/2018	N/A	10wd
2018-01-023	5020301000	10 box PAGASA Form 1001-AB 500pcs/bx, etc.	PRSD	Shopping	N/A	1/20/2018	N/A	N/A	01/26/2018	N/A	N/A	N/A	02/08/2018	N/A	30cd
2018-01-024	5020301000	Supply and Delivery of 100 pcs Ink pen Cartridge for	PRSD	Shopping	N/A	1/20/2018	N/A	N/A	01/26/2018	N/A	N/A	N/A	02/12/2018	N/A	30cd
2018-01-025	5021306001	1 lot Preventive maintenance of PAGASA	FPMD	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2018-01-026	5020301000	60 pcs Ink Cartridge HP704, color, etc.	NCR PRSD	Shopping	N/A	1/23/2018	N/A	N/A	01/29/2018	N/A	N/A	N/A	02/13/2018	N/A	7wd
2018-01-027	5020301000	3 pcs SD Card, 32GB, etc.	AD	Shopping	N/A	1/20/2018 3/13/2018	N/A	N/A	1/26/2018 3/20/2018	N/A	N/A	N/A	N/A	N/A	N/A
2018-01-028	5020301000	4 pcs Epson Ink Cartridge LQ2190, etc.	AD	Shopping	N/A	1/20/2018	N/A	N/A	01/26/2018	N/A	N/A	N/A	02/08/2018	N/A	7wd
	5020301000		AD	Shopping	N/A	1/20/2018	N/A	N/A	01/26/2018	N/A	N/A	N/A	02/09/2018	N/A	7wd
	5020301000		AD	Shopping	N/A	1/20/2018	N/A	N/A	01/26/2018	N/A	N/A	N/A	02/09/2018	N/A	7wd
2018-01-029	5020301000	1 box Ultracard NC, CR-80, etc.	AD	Direct Contracting	N/A	2/6/2018	N/A	N/A	N/A	N/A	N/A	2/6/2018	02/14/2018	N/A	3cd
2018-01-030	5020301000	100 ream Copy paper, long, S24, etc.	AD	Shopping	N/A	2/9/2018 3/3/2018	N/A	N/A	2/13/2018 3/6/2018	N/A	N/A	N/A	03/12/2018	N/A	7wd
2018-01-031	5029907000	Extension of Contract of Web Hosting Service to	WD	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/20/2018	N/A	1year
2018-01-032	5020301000	2 roll Acetate, Gauge #5, 50m/roll, etc.	NCR PRSD	Shopping	N/A	1/23/2018	N/A	N/A	01/29/2018	N/A	N/A	N/A	02/15/2018	N/A	10wd
2018-01-033	5020301000	6 cart CF410A, HP Color Laserjet Pro 400, Black,	CAD	Shopping	N/A	1/26/2018 2/9/2018	N/A	N/A	2/1/2018 2/16/2018	N/A	N/A	N/A	02/20/2018	N/A	15cd
2018-01-034	5020399000	20 tubes LED T8, long 16watt, Fluorescent lights,	CAD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/13/2018	N/A	10wd
2018-01-035	5020301000	12 pack Battery, 9V, Alkaline, etc.	WD	Shopping	N/A	1/25/2018 2/23/2018	N/A	N/A	1/31/2018 3/1/2018	N/A	N/A	N/A	03/16/2018	N/A	10wd
2018-01-036	5021305002	5 pail Air-con Coil cleaner with scent	ETSD	Shopping	N/A	1/26/2018	N/A	N/A	02/01/2018	N/A	N/A	N/A	02/13/2018	N/A	3cd

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5020399000		04/26/2018	GOP				16,700.00	16,700.00		N/A	
5020301000	50 reams Bond paper, A4, S24, etc.	02/02/2018	GOP	32,500.00	32,500.00		19,115.50	19,115.50		N/A	
5020301000	100 pk Battery size AA, alkaline, 2 pcs/pk, etc.	02/14/2018	GOP	36,550.00	36,550.00		36,370.00	36,370.00		N/A	
5020301000	10 box PAGASA Form 1001-AB 500pcs/bx, etc.	02/20/2018	GOP	77,500.00	77,500.00		77,350.00	77,350.00		N/A	
5020301000	Supply and Delivery of 100 pcs Ink pen Cartridge for		GOP	120,000.00	120,000.00		119,500.00	119,500.00		N/A	
5021306001	1 lot Preventive maintenance of PAGASA		GOP	29,002.00	29,002.00		29,002.00	29,002.00		N/A	
5020301000	60 pcs Ink Cartridge HP704, color, etc.	02/20/2018	GOP	138,750.00	138,750.00		138,680.00	138,680.00		N/A	
5020301000	3 pcs SD Card, 32GB, etc.	N/A	GOP	0.00	0.00		0.00			N/A	CANCELLED
5020301000	4 pcs Epson Ink Cartridge LQ2190, etc.	02/13/2018	GOP	223,290.00	223,290.00		107,580.00	107,580.00		N/A	
5020301000		02/09/2018	GOP				40,815.00	40,815.00		N/A	
5020301000		02/09/2018	GOP				42,800.00	42,800.00		N/A	
5020301000	1 box Ultracard NC, CR-80, etc.	02/14/2018	GOP	48,100.00	48,100.00		47,820.00	47,820.00		N/A	
5020301000	100 ream Copy paper, long, S24, etc.	03/15/2018	GOP	37,900.00	37,900.00		33,565.00	33,565.00		N/A	
5029907000	Extension of Contract of Web Hosting Service to		GOP	720,000.00	720,000.00		720,000.00	720,000.00		N/A	
5020301000	2 roll Acetate, Gauge #5, 50m/roll, etc.	03/05/2018	GOP	28,025.00	28,025.00		21,406.00	21,406.00		N/A	
5020301000	6 cart CF410A, HP Color Laserjet Pro 400, Black,	02/20/2018	GOP	167,300.00	167,300.00		111,400.00	111,400.00		N/A	
5020399000	20 tubes LED T8, long 16watt, Fluorescent lights,		GOP	11,990.00	11,990.00		7,866.00	7,866.00		N/A	
5020301000	12 pack Battery, 9V, Alkaline, etc.	03/26/2018	GOP	78,980.00	78,980.00		57,957.00	57,957.00		N/A	
5021305002	5 pail Air-con Coil cleaner with scent	02/19/2018	GOP	22,500.00	22,500.00		9,500.00	9,500.00		N/A	

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ITEM NUMBER	Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check / SBB	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion
2018-01-037	5020399000	50 pcs. Solar Battery, maintenance free, 12V,	HMD	Shopping	N/A	1/25/2018	N/A	N/A	01/31/2018	N/A	N/A	N/A	02/20/2018	N/A	7cd
2018-01-038	5020301000	2 box Rainfall Chart CR-1, Daily, etc.	PRSD	Shopping	N/A	1/25/2018	N/A	N/A	01/31/2018	N/A	N/A	N/A	02/13/2018	N/A	30cd
	5020301000		PRSD	Shopping	N/A	1/25/2018	N/A	N/A	01/31/2018	N/A	N/A	N/A	02/13/2018	N/A	30cd
2018-01-039	5020201000	Meals (Lunch & snacks, per 40 pax)	PRSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/06/2018	N/A	3cd
2018-01-040	5029902000	500 pcs Printing of the 2017 PAGASA Annual	WD	NP SVP	N/A	1/25/2018	N/A	N/A	01/31/2018	N/A	N/A	N/A	03/01/2018	N/A	15cd upon receipt of final
2018-01-042	5020399000	500 pcs Solubag Container Dessicant, etc.	NCR PRSD	Direct Contracting	N/A	1/24/2018	N/A	N/A	N/A	N/A	N/A	1/24/2018	02/08/2018	N/A	7wd
2018-01-043	5020301000	100 pcs Drying Cartridge for CSD3 Sunshine	NCR PRSD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2018-01-044	5020399000	Extension of Contract of Web Hosting Service to	CAD	Shopping	N/A	1/26/2018	N/A	N/A	02/01/2018	N/A	N/A	N/A	02/19/2018	N/A	7wd
2018-01-045	5020399000	5 units External Hard Drive, 2TB, etc.	HMD	Shopping	N/A	2/1/2018	N/A	N/A	02/08/2018	N/A	N/A	N/A	02/26/2018	N/A	7wd
2018-01-046	5020301000	20 reams Bond Paper, A4, S20, etc.	HMD	Shopping	N/A	1/31/2018	N/A	N/A	02/06/2018	N/A	N/A	N/A	02/13/2018	N/A	5cd
2018-01-048	5020399000	40 pcs Daylight CFL 23watts, etc.	HMD	Shopping	N/A	2/1/2018	N/A	N/A	02/08/2018	N/A	N/A	N/A	03/01/2018	N/A	10wd
2018-01-049	5020201000	Venue / Hotel Accommodation / Meals	M PRSD	NP SVP	N/A	1/24/2018	N/A	N/A	01/29/2018	N/A	N/A	N/A	02/09/2018	N/A	2cd
2018-01-050	5021306001	Preventive maintenance of PAGASA vehicle Toyota	PRSD	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	
2018-01-051	5020309000	Various POL products for VPRSD Guian Station	V PRSD	Shopping	N/A	1/25/2018	N/A	N/A	01/29/2018	N/A	N/A	N/A	02/19/2018	N/A	7cd
2018-01-052	5020301000	2 cart HP CE310A Toner, Black, etc.	RDTD	Shopping	N/A	1/26/2018	N/A	N/A	02/01/2018	N/A	N/A	N/A	02/12/2018	N/A	10cd
2018-01-053	5020301000 5020399000	3 rolls Acetate No. 6, etc.	WD	Shopping	N/A	2/1/2018 3/14/2018	N/A	N/A	2/8/2018 3/21/2018	N/A	N/A	N/A	04/20/2018	N/A	5cd
	5020301000 5020399000		WD	Shopping	N/A	2/1/2018 3/14/2018	N/A	N/A	2/8/2018 3/21/2018	N/A	N/A	N/A	04/30/2018	N/A	10wd
2018-01-054	5021306001	Preventive maintenance check-up of PAGASA motor	RDTD	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	
2018-01-055	5029903000	Meals, 80 pax including brewed coffee & 2 tables	RDTD	NP SVP	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 Program/Project		Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Remarks (Explaining changes from the APP) Date of Approved PO
		Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		
5020399000	50 pcs. Solar Battery, maintenance free, 12V,	03/02/2018	GOP	360,000.00	360,000.00		350,000.00	350,000.00		N/A	
5020301000	2 box Rainfall Chart CR-1, Daily, etc.	02/19/2018	GOP	276,000.00	276,000.00		177,620.00	177,620.00		N/A	
5020301000		02/20/2018	GOP				97,750.00	97,750.00		N/A	
5020201000	Meals (Lunch & snacks, per 40 pax)		GOP	30,000.00	30,000.00		30,000.00	30,000.00		N/A	
5029902000	500 pcs Printing of the 2017 PAGASA Annual		GOP	350,000.00	350,000.00		205,425.00	205,425.00		N/A	
5020399000	500 pcs Solubag Container Dessicant, etc.	02/22/2018	GOP	63,600.00	63,600.00		53,400.00	53,400.00		N/A	
5020301000	100 pcs Drying Cartridge for CSD3 Sunshine	N/A	GOP	0.00	0.00		0.00			N/A	CANCELLED
5020399000	Extension of Contract of Web Hosting Service to		GOP	59,600.00	59,600.00		40,070.00	40,070.00		N/A	
5020399000	5 units External Hard Drive, 2TB, etc.	03/12/2018	GOP	61,800.00	61,800.00		41,525.00	41,525.00		N/A	
5020301000	20 reams Bond Paper, A4, S20, etc.	02/15/2018	GOP	20,678.30	20,678.30		12,519.00	12,519.00		N/A	
5020399000	40 pcs Daylight CFL 23watts, etc.	03/14/2018	GOP	37,700.00	37,700.00		14,280.00	14,280.00		N/A	
5020201000	Venue / Hotel Accommodation / Meals		GOP	57,485.00	57,485.00		35,767.00	35,767.00		N/A	
5021306001	Preventive maintenance of PAGASA vehicle Toyota		GOP	26,654.48	26,654.48		26,654.48	26,654.48		N/A	
5020309000	Various POL products for VPRSD Guian Station		GOP	430,830.00	430,830.00		430,830.00	430,830.00		N/A	
5020301000	2 cart HP CE310A Toner, Black, etc.	02/13/2018	GOP	42,000.00	42,000.00		31,500.00	31,500.00		N/A	
5020301000 5020399000	3 rolls Acetate No. 6, etc.	04/23/2018	GOP	130,207.00	130,207.00		22,956.75	22,956.75		N/A	
5020301000 5020399000		05/08/2018	GOP				20,427.00	20,427.00		N/A	
5021306001	Preventive maintenance check-up of PAGASA motor		GOP	28,956.28	28,956.28		28,956.28	28,956.28		N/A	
5029903000	Meals, 80 pax including brewed coffee & 2 tables		GOP	28,000.00	28,000.00		0.00			N/A	

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PROCUREMENT MONITORING REPORT for FY 2018 (First Sem)

ITEM NUMBER	Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check / SBB	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion
2018-01-056	5020301000	2 can Aerosol, 500ml, etc.	HMD	Shopping	N/A	2/1/2018	N/A	N/A	02/08/2018	N/A	N/A	N/A		N/A	
2018-01-057	5020399000	150 pcs Katcha Bag, customize, etc.	RDTD	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/13/2018	N/A	7wd
2018-01-058	5020201000	Meals for the National Astronomy Week Seminar	RDTD	NP SVP	N/A	1/27/2018	N/A	N/A	01/30/2018	N/A	N/A	N/A		N/A	3cd
2018-01-059	5020201000	Hotel Accommodation with meals	RDTD	NP Lease of Venue	N/A	1/27/2018	N/A	N/A	01/30/2018	N/A	N/A	N/A		N/A	
2018-01-060	5020399000	2 unit Telefax machine, etc.	HMD	Shopping	N/A	01/31/2018	N/A	N/A	02/06/2018	N/A	N/A	N/A	02/28/2018	N/A	30cd
2018-01-061	5029901000	Advertisement of the "IRR of RA #10692" otherwise	AO	NP Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/30/2018	N/A	1cd
2018-01-062	5020399000	600 pcs Eco Bag with disaster light and whistle	RDTD	NP SVP	N/A	01/30/2018	N/A	N/A	02/02/2018	N/A	N/A	N/A	02/07/2018	N/A	10wd
2018-01-063	5029903000	Meals, 50 pax	RDTD	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/08/2018	N/A	1cd
2018-01-064	5020399000	50 tubes Fluorescent lamp, 40w	AO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/08/2018	N/A	10wd
2018-01-065	5020301000	100 pcs Fuse, 5amp, small, etc.	RDTD	Shopping	N/A	2/5/2018	N/A	N/A	02/12/2018	N/A	N/A	N/A	03/20/2018	N/A	10wd
2018-01-066	5020399000	2 sets 30AT Circuit Breaker, 3 pole, bolt-on with NEMA	ETSD	Shopping	N/A	2/7/2018	N/A	N/A	02/14/2018	N/A	N/A	N/A	03/05/2018	N/A	7wd
2018-01-067	5020399000	80 pcs Planner with print	HMD	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/13/2018	N/A	2wd
2018-01-068	5020399000	80 pcs Powerbank 10000mah	HMD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/13/2018	N/A	2wd
2018-01-069	5029903000	Meals (dinner)	HMD	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	
2018-01-070	5021304001	40 gal Premium waterproofing, castle, PME	NCR PRSD	Shopping	N/A	3/7/2018	N/A	N/A	03/14/2018	N/A	N/A	N/A	04/05/2018	N/A	7cd
2018-01-071	5020301000	1000 pcs Astronomy poster, 5 designs, 200 each	RDTD	NP SVP	N/A	2/1/2018	N/A	N/A	02/05/2018	N/A	N/A	N/A	02/09/2018	N/A	15wd
2018-01-072	5020301000	5 reams Color paper, short, peach color, etc.	RDTD	Shopping	N/A	2/5/2018	N/A	N/A	02/12/2018	N/A	N/A	N/A	03/01/2018	N/A	7wd
2018-01-073	5020301000	350 pcs Ballpen, (Black, Blue), etc.	RDTD	Shopping	N/A	2/7/2018	N/A	N/A	02/14/2018	N/A	N/A	N/A	03/19/2018	N/A	7wd
	5020301000		RDTD	Shopping	N/A	2/7/2018	N/A	N/A	02/14/2018	N/A	N/A	N/A		N/A	10wd

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Code (PAP)	Procurement Program/Project		Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Remarks (*Explaining changes from the APP*) *Date of Approved PO*
		Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		
5020301000	2 can Aerosol, 500ml, etc.		GOP	0.00	0.00		0.00			N/A	CANCELLED
5020399000	150 pcs Katcha Bag, customize, etc.	02/13/2018	GOP	37,500.00	37,500.00		37,500.00	37,500.00		N/A	
5020201000	Meals for the National Astronomy Week Seminar		GOP	95,500.00	95,500.00		95,500.00	95,500.00		N/A	
5020201000	Hotel Accommodation with meals		GOP	120,000.00	120,000.00		112,240.00	112,240.00		N/A	
5020399000	2 unit Telefax machine, etc.	03/28/2018	GOP	69,000.00	69,000.00		60,000.00	60,000.00		N/A	
5029901000	Advertisement of the "IRR of RA #10692" otherwise		GOP	27,216.00	27,216.00		27,216.00	27,216.00		N/A	
5020399000	600 pcs Eco Bag with disaster light and whistle	02/20/2018	GOP	90,000.00	90,000.00		87,000.00	87,000.00		N/A	
5029903000	Meals, 50 pax		GOP	20,000.00	20,000.00		19,600.00	19,600.00		N/A	
5020399000	50 tubes Fluorescent lamp, 40w	02/14/2018	GOP	4,000.00	4,000.00		4,000.00	4,000.00		N/A	
5020301000	100 pcs Fuse, 5amp, small, etc.	04/24/2018	GOP	128,445.00	128,445.00		85,230.00	85,230.00		N/A	
5020399000	2 sets 30AT Circuit Breaker, 3 pole, bolt-on with NEMA	03/05/2018	GOP	17,090.00	17,090.00		14,015.00	14,015.00		N/A	
5020399000	80 pcs Planner with print	02/13/2018	GOP	9,600.00	9,600.00		9,600.00	9,600.00		N/A	
5020399000	80 pcs Powerbank 10000mah	02/13/2018	GOP	36,000.00	36,000.00		36,000.00	36,000.00		N/A	
5029903000	Meals (dinner)		GOP	6,000.00	6,000.00		0.00			N/A	
5021304001	40 gal Premium waterproofing, castle, PME	04/12/2018	GOP	161,100.00	161,100.00		157,182.00	157,182.00		N/A	
5020301000	1000 pcs Astronomy poster, 5 designs, 200 each	02/13/2018	GOP	70,000.00	70,000.00		47,750.00	47,750.00		N/A	
5020301000	5 reams Color paper, short, peach color, etc.		GOP	27,482.00	27,482.00		22,915.40	22,915.40		N/A	
5020301000	350 pcs Ballpen, (Black, Blue), etc.	03/21/2018	GOP	73,037.00	73,037.00		7,055.80	7,055.80		N/A	
5020301000		05/08/2018	GOP				51,066.00	51,066.00		N/A	

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					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check / SBB	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion
2018-01-074	5020301000	8 cart HP Laserjet P1102w, etc.	HMD	Shopping	N/A	2/7/2018	N/A	N/A	02/14/2018	N/A	N/A	N/A	03/08/2018	N/A	7wd
	5020301000		HMD	Shopping	N/A	2/7/2018	N/A	N/A	02/14/2018	N/A	N/A	N/A	03/07/2018	N/A	10cd
2018-02-075	5021306001	Preventive maintenance of PAGASA motor vehicle	PRSD	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-02-076	5020399000	2 pcs Wireless pointing device	RDTD	Shopping	N/A	2/7/2018	N/A	N/A	2/14/2018	N/A	N/A	N/A	03/02/2018	N/A	7wd
2018-02-077	5020399000	8 pcs Swimming pool filter	AD	Shopping	N/A	2/14/2018 3/27/2018	N/A	N/A	2/21/2018 4/3/2018	N/A	N/A	N/A	N/A	N/A	N/A
2018-02-078	5020399000	30 pcs Fluorescent 20watts, premium ballast,	NL PRSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/08/2018	N/A	7wd
2018-02-079	5020399000	2 pcs Printer, multi-function, etc.	NL PRSD	Shopping	N/A	2/7/2018	N/A	N/A	02/09/2018	N/A	N/A	N/A	02/19/2018	N/A	7wd
2018-02-080	5020399000	8 pcs Broom (tambo), etc.	NL PRSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/08/2018	N/A	7wd
2018-02-081	5020399000	100 pcs LED light 15watts, etc.	NL PRSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/08/2018	N/A	7wd
2018-02-082	5020301000	20 pcs Ballpoint pen, Black, etc.	NL PRSD	Shopping	N/A	2/6/2018	N/A	N/A	02/08/2018	N/A	N/A	N/A	02/14/2018	N/A	7wd
2018-02-083	5020399000	2 pcs Flat Screen TV 32"	NL PRSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/08/2018	N/A	7wd
2018-02-084	5021305002	4 pcs Magnetic contactor	ETSD	Shopping	N/A	2/9/2018 4/18/2018	N/A	N/A	2/16/2018 4/23/2018	N/A	N/A	N/A	05/07/2018	N/A	10wd
2018-02-085	5020399000	8 pcs UPS 1500va	NCR PRSD	Shopping	N/A	2/9/2018	N/A	N/A	02/16/2018	N/A	N/A	N/A	03/02/2018	N/A	7wd
2018-02-086	5020301000 5020399000	1 pc Air compressor, 1.5HP, 24L, etc.	HMD	Shopping	N/A	2/9/2018	N/A	N/A	02/16/2018	N/A	N/A	N/A	04/18/2018	N/A	30cd
2018-02-087	5021306001	Preventive maintenance of PAGASA vehicle with Plate	PRSD	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	
2018-02-088	5020301000 5020399000	Supply and Delivery of various office supplies (20	RDTD	Shopping	N/A	2/12/2018 4/19/2018	N/A	N/A	2/19/2018 4/24/2018	N/A	N/A	N/A	06/11/2018	N/A	10wd
			RDTD	Shopping	N/A	2/12/2018 4/19/2018	N/A	N/A	2/19/2018 4/24/2018	N/A	N/A	N/A	06/11/2018	N/A	10wd
2018-02-089	5021306001	Supply and installation of Toyota Hi Lux Revo, tow	PRSD	NP SVP	N/A	2/14/2018	N/A	N/A	02/21/2018	N/A	N/A	N/A	03/19/2018	N/A	7wd
2018-02-090	5029903000	60 pax Snacks for National Astronomy Week Opening	RDTD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	1cd

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5020301000	8 cart HP Laserjet P1102w, etc.	03/16/2018	GOP	620,673.20	620,673.20		107,585.00	107,585.00		N/A	
5020301000		03/12/2018	GOP				199,200.00	199,200.00		N/A	
5021306001	Preventive maintenance of PAGASA motor vehicle		GOP	18,661.16	18,661.16		18,661.16	18,661.16		N/A	
5020399000	2 pcs Wireless pointing device	03/08/2018	GOP	9,000.00	9,000.00		8,580.00	8,580.00		N/A	
5020399000	8 pcs Swimming pool filter	N/A	GOP	0.00	0.00		0.00			N/A	CANCELLED
5020399000	30 pcs Fluorescent 20watts, premium ballast,	Field Delivery 4/16/2018	GOP	6,630.00	6,630.00		6,630.00	6,630.00		N/A	
5020399000	2 pcs Printer, multi-function, etc.	Field Delivery 4/16/2018	GOP	52,836.12	52,836.12		52,836.12	52,836.12		N/A	
5020399000	8 pcs Broom (tambo), etc.		GOP	14,532.00	14,532.00		14,532.00	14,532.00		N/A	
5020399000	100 pcs LED light 15watts, etc.		GOP	39,800.00	39,800.00		39,800.00	39,800.00		N/A	
5020301000	20 pcs Ballpoint pen, Black, etc.	Field Delivery	GOP	65,379.00	65,379.00		65,379.00	65,379.00		N/A	
5020399000	2 pcs Flat Screen TV 32"	Field Delivery 4/16/2018	GOP	21,028.00	21,028.00		21,028.00	21,028.00		N/A	
5021305002	4 pcs Magnetic contactor		GOP	10,000.00	10,000.00		6,200.00	6,200.00		N/A	
5020399000	8 pcs UPS 1500va	03/07/2018	GOP	40,000.00	40,000.00		28,000.00	28,000.00		N/A	
5020301000 5020399000	1 pc Air compressor, 1.5HP, 24L, etc.	05/04/2018	GOP	361,160.00	361,160.00		145,115.00	145,115.00		N/A	
5021306001	Preventive maintenance of PAGASA vehicle with Plate		GOP	33,379.41	33,379.41		33,379.41	33,379.41		N/A	
5020301000 5020399000	Supply and Delivery of various office supplies (20		GOP	90,443.00	90,443.00		13,705.00	13,705.00		N/A	
			GOP				9,891.00	9,891.00		N/A	
5021306001	Supply and installation of Toyota Hi Lux Revo, tow		GOP	45,000.00	45,000.00		43,800.00	43,800.00		N/A	
5029903000	60 pax Snacks for National Astronomy Week Opening		GOP	9,000.00	9,000.00		9,000.00	9,000.00		N/A	

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					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check / SBB	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion
2018-02-091	5020399000	5 pair A&B Marine Epoxy, etc.	ETSD	Shopping	N/A	2/16/2018 3/15/2018	N/A	N/A	2/23/2018 3/23/2018	N/A	N/A	N/A	04/10/2018	N/A	10wd
2018-02-092	5020301000 5020399000	3 pcs Scissor, all metal, 9", etc.	ETSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/19/2018	N/A	7wd
2018-02-093	5020399000	5 pack LED Tube T18, 16W Fluorescent, etc.	ETSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/02/2018	N/A	10wd
2018-02-094	5020301000	10 cart HP 95 Ink, tri color, etc.	ETSD	Shopping	N/A	2/16/2018 3/5/2018	N/A	N/A	2/23/2018 3/12/2018	N/A	N/A	N/A	03/22/2018	N/A	7wd
2018-02-095	5020309000	50 pcs Stainless Steel Turnbuckle M12 318, etc.	PRSD	Shopping	N/A	2/14/2018	N/A	N/A	02/21/2018	N/A	N/A	N/A	03/06/2018	N/A	15wd
2018-02-096	5020309000	Supply and Delivery of 10 pcs Battery 3SMF	PRSD	Shopping	N/A	2/14/2018	N/A	N/A	02/21/2018	N/A	N/A	N/A	03/06/2018	N/A	15cd
2018-02-098	5021306001	5 pcs Tire 235/75R15	PRSD	Shopping	N/A	2/12/2018	N/A	N/A	02/19/2018	N/A	N/A	N/A	03/05/2018	N/A	7wd
2018-02-099	5020301000	300 pcs Data Folder with ring & clear plastic for label	AD	Shopping	N/A	2/16/2018	N/A	N/A	02/23/2018	N/A	N/A	N/A	03/08/2018	N/A	7cd
2018-02-0100	5020309000	Gasoline and POL Products	AD	NP SVP	N/A	2/15/2018	N/A	N/A	02/19/2018	N/A	N/A	N/A	2/27/2018	N/A	coupon
2018-02-0101	5020201000	Resource Speaker	AD	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/06/2018	N/A	1cd
2018-02-0102	5020201000	Accommodation/Food/ Snack for the Orientation	AD	NP Lease of Venue	N/A	2/13/2018	N/A	N/A	02/19/2018	N/A	N/A	N/A	03/07/2018	N/A	2cd
2018-02-0103	5020399000	75 tank Hydrogen Gas - Tuguegarao Upper Air	NL PRSD	Direct Contracting	N/A	2/12/2018	N/A	N/A	N/A	N/A	N/A	2/12/2018	2/14/2018	N/A	7wd
2018-02-0104	5020399000	100 pcs Token (Alarm clock with print)	RDTD	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	
2018-02-0105	N/A	CANCELLED	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2018-02-0106	5021199000	Supply, Delivery and Installation of Service	HMD	NP SVP	N/A	2/10/2018	N/A	N/A	2/13/2018	N/A	N/A	N/A	3/5/2018	N/A	4wd per station
2018-02-0107	5020501000	Metered Loading for the Electronic Mailing machine	AD	NP A to A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/27/2018	N/A	
2018-02-0108	5020201000	3D/2N Venue, Accommodation & Food	FPMD	NP Lease of Venue	N/A	2/13/2018	N/A	N/A	02/19/2018	N/A	N/A	N/A	3/6/2018	N/A	3cd
2018-02-0109	5021306001	Preventive maintenance of PAGASA vehicle with Plate	WD	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	
2018-02-0110	5020201000	120 pax Meals for the 100th National Climate Outlook	CAD	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/2/2018	N/A	1cd

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5020399000	5 pair A&B Marine Epoxy, etc.		GOP	210,470.00	210,470.00		196,964.40	196,964.40		N/A	
5020301000 5020399000	3 pcs Scissor, all metal, 9", etc.	04/24/2018	GOP	11,125.00	11,125.00		10,135.00	10,135.00		N/A	
5020399000	5 pack LED Tube T18, 16W Fluorescent, etc.	03/23/2018	GOP	48,500.00	48,500.00		46,600.00	46,600.00		N/A	
5020301000	10 cart HP 95 Ink, tri color, etc.	04/05/2018	GOP	214,200.00	214,200.00		212,035.00	212,035.00		N/A	
5020309000	50 pcs Stainless Steel Turnbuckle M12 318, etc.	03/16/2018	GOP	355,700.00	355,700.00		353,734.00	353,734.00		N/A	
5020309000	Supply and Delivery of 10 pcs Battery 3SMF		GOP	60,000.00	60,000.00		45,000.00	45,000.00		N/A	
5021306001	5 pcs Tire 235/75R15	03/06/2018	GOP	50,000.00	50,000.00		37,500.00	37,500.00		N/A	
5020301000	300 pcs Data Folder with ring & clear plastic for label	03/14/2018	GOP	37,500.00	37,500.00		31,434.00	31,434.00		N/A	
5020309000	Gasoline and POL Products		GOP	210,000.00	210,000.00		210,000.00	210,000.00		N/A	
5020201000	Resource Speaker		GOP	22,400.00	22,400.00		22,400.00	22,400.00		N/A	
5020201000	Accommodation/Food/ Snack for the Orientation		GOP	300,000.00	300,000.00		218,200.00	218,200.00		N/A	
5020399000	75 tank Hydrogen Gas - Tuguegarao Upper Air		GOP	202,500.00	202,500.00		202,500.00	202,500.00		N/A	
5020399000	100 pcs Token (Alarm clock with print)		GOP	38,000.00	38,000.00		37,500.00	37,500.00		N/A	
N/A	CANCELLED	N/A	GOP	0.00	0.00		0.00	0.00		N/A	
5021199000	Supply, Delivery and Installation of Service		GOP	360,000.00	360,000.00		354,106.87	354,106.87		N/A	
5020501000	Metered Loading for the Electronic Mailing machine		GOP	80,000.00	80,000.00		80,000.00	80,000.00		N/A	
5020201000	3D/2N Venue, Accommodation & Food		GOP	350,000.00	350,000.00		259,500.00	259,500.00		N/A	
5021306001	Preventive maintenance of PAGASA vehicle with Plate		GOP	37,505.00	37,505.00		37,505.00	37,505.00		N/A	
5020201000	120 pax Meals for the 100th National Climate Outlook		GOP	15,000.00	15,000.00		14,880.00	14,880.00		N/A	

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					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check / SBB	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion
2018-02-0111	5020301000	2 box Lexmark Toner, Black, etc.	RDTD	Shopping	N/A	2/16/2018	N/A	N/A	02/23/2018	N/A	N/A	N/A	3/8/2018	N/A	7wd
2018-02-0112	5020201000	130 pcs T-shirt, customize for 100th National Climate	CAD	NP SVP	N/A	2/15/2018	N/A	N/A	02/20/2018	N/A	N/A	N/A	3/15/2018	N/A	7wd
2018-02-0113	5020201000	1 lot Video Recording and Editing Services	CAD	NP SVP	N/A	2/16/2018	N/A	N/A	02/21/2018	N/A	N/A	N/A	3/9/2018	N/A	15cd upon receipt of
2018-02-0114	5021306001	4 pcs Tires 255/70 R15 including Alignment and	FPMD	NP SVP	N/A	2/20/2018	N/A	N/A	02/26/2018	N/A	N/A	N/A	3/7/2018	N/A	7wd
2018-02-0115	5021306001	Replacement of timing belt of PAGASA motor vehicle	FPMD	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-02-0116	5020301000	8 sets Epson Ink, 4 colors/set, Etc.	RDTD	Shopping	N/A	2/20/2018 3/7/2018	N/A	N/A	2/26/2018 3/14/2018	N/A	N/A	N/A	3/8/2018	N/A	7wd
	5020301000		RDTD	Shopping	N/A	2/20/2018	N/A	N/A	02/26/2018	N/A	N/A	N/A	3/6/2018	N/A	7cd
2018-02-0117	5021305014	3 units 3.50Kva Transformer,	SL PRSD	Shopping	N/A	2/22/2018	N/A	N/A	02/28/2018	N/A	N/A	N/A	4/13/2018	N/A	30cd
2018-02-0119	5020201000 5029905003	Hotel Accommodation, Venue and meals; 2 bus	AO	NP Lease of Venue	N/A	2/20/2018 3/13/2018	N/A	N/A	2/23/2018 3/16/2018	N/A	N/A	N/A	3/16/2018	N/A	3cd
2018-02-0120	5020399000	150 pcs Polo Shirt with embroidered logo and	AO	NP SVP	N/A	2/21/2018	N/A	N/A	02/26/2018	N/A	N/A	N/A	3/16/2018	N/A	15wd
2018-02-0121	5020399000	Supply and Delivery of 2 pcs External Hard Drive,	RDTD	Shopping	N/A	2/22/2018	N/A	N/A	02/28/2018	N/A	N/A	N/A	3/20/2018	N/A	30cd
2018-02-0122	5020399000	42 pcs T-shirt for the participants of National	AD	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/20/2018	N/A	7wd
2018-02-0123	5021305002	Repair and maintenance of Airconditioning System	V PRSD	NP SVP	N/A	2/22/2018	N/A	N/A	02/26/2018	N/A	N/A	N/A	4/4/2018	N/A	7cd
2018-02-0124	5020399000	50 cycle Hydrogen gas 50 tanks Hauling charge	NCR PRSD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/21/2018	3/6/2018	N/A	7wd
2018-02-0125	5020399000	1000 pcs ID Lanyard with case (customize)	AD	NP SVP	N/A	2/23/2018 5/8/2018	N/A	N/A	3/1/2018 5/14/2018	N/A	N/A	N/A	6/8/2018	N/A	7wd
2018-02-0126	5029901000	Advertisement of Invitation to Bid for IB No.	BAC	NP Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/5/2018	N/A	1cd
2018-02-0127	5029901000	Advertisement of Invitation to Bid for IB No.	BAC	NP Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/5/2018	N/A	1cd
2018-02-0128	5020399000	Books (Instant Weather Forecasting 5th Edition,	RDTD	Shopping	N/A	2/28/2018	N/A	N/A	03/07/2018	N/A	N/A	N/A	3/22/2018	N/A	30cd
2018-02-0129	5020309000	Various POL products for VPRSD Cebu Station	V PRSD	Shopping	N/A	2/27/2018	N/A	N/A	03/02/2018	N/A	N/A	N/A	3/14/2018	N/A	7cd

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5020301000	2 box Lexmark Toner, Black, etc.	3/13/2018	GOP	81,900.00	81,900.00		78,000.00	78,000.00		N/A	
5020201000	130 pcs T-shirt, customize for 100th National Climate	3/17/2018	GOP	84,500.00	84,500.00		49,400.00	49,400.00		N/A	
5020201000	1 lot Video Recording and Editing Services		GOP	110,000.00	110,000.00		105,000.00	105,000.00		N/A	
5021306001	4 pcs Tires 255/70 R15 including Alignment and		GOP	33,240.00	33,240.00		31,900.00	31,900.00		N/A	
5021306001	Replacement of timing belt of PAGASA motor vehicle		GOP	29,876.00	29,876.00		29,876.00	29,876.00		N/A	
5020301000	8 sets Epson Ink, 4 colors/set, Etc.	03/27/2018	GOP	199,725.00	199,725.00		77,910.00	77,910.00		N/A	
5020301000		03/07/2018	GOP				77,980.00	77,980.00		N/A	
5021305014	3 units 3.50Kva Transformer,		GOP	454,000.00	454,000.00		454,000.00	454,000.00		N/A	
5020201000 5029905003	Hotel Accommodation, Venue and meals; 2 bus		GOP	725,000.00	725,000.00		723,330.00	723,330.00		N/A	
5020399000	150 pcs Polo Shirt with embroidered logo and		GOP	67,500.00	67,500.00		67,500.00	67,500.00		N/A	
5020399000	Supply and Delivery of 2 pcs External Hard Drive,	03/28/2018	GOP	59,797.00	59,797.00		43,600.00	43,600.00		N/A	
5020399000	42 pcs T-shirt for the participants of National	03/22/2018	GOP	21,000.00	21,000.00		13,500.00	13,500.00		N/A	
5021305002	Repair and maintenance of Airconditioning System		GOP	254,041.52	254,041.52		254,041.52	254,041.52		N/A	
5020399000	50 cycle Hydrogen gas 50 tanks Hauling charge		GOP	46,000.00	46,000.00		46,000.00	46,000.00		N/A	
5020399000	1000 pcs ID Lanyard with case (customize)		GOP	80,000.00	80,000.00		72,000.00	72,000.00		N/A	
5029901000	Advertisement of Invitation to Bid for IB No.		GOP	5,376.00	5,376.00		5,376.00	5,376.00		N/A	
5029901000	Advertisement of Invitation to Bid for IB No.		GOP	5,376.00	5,376.00		5,376.00	5,376.00		N/A	
5020399000	Books (Instant Weather Forecasting 5th Edition,		GOP	20,000.00	20,000.00		19,376.00	19,376.00		N/A	
5020309000	Various POL products for VPRSD Cebu Station		GOP	154,588.00	154,588.00		154,588.00	154,588.00		N/A	

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					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check / SBB	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion
2018-02-0130	5020399000	20 units Data Logger CR300x Cambell Scientific	ETSD	Shopping	N/A	3/2/2018 3/28/2018	N/A	N/A	3/9/2018 4/4/2018	N/A	N/A	N/A	5/7/2018	N/A	60cd
2018-02-0131	5020399000	10 units Rackmount Uninterruptible Power	ETSD	Shopping	N/A	2/28/2018	N/A	N/A	03/07/2018	N/A	N/A	N/A	4/6/2018	N/A	60cd
2018-02-0132	5020399000	20 pcs Stainless Pipe 2"x6m sch 410, etc.	ETSD	Shopping	N/A	03/05/2018	N/A	N/A	03/12/2018	N/A	N/A	N/A	3/22/2018	N/A	20wd
2018-02-0133	5020399000	20 pcs Sentinel Conventional Lightning arrester 3/4 x 3ft, etc.	ETSD	Shopping	N/A	3/7/2018 3/22/2018 4/20/2018	N/A	N/A	3/14/2018 3/28/2018 4/26/2018	N/A	N/A	N/A	5/16/2018	N/A	7cd
2018-02-0134	5020399000	2 pcs Network Modular crimper RJ45, etc.	ETSD	Shopping	N/A	03/02/2018	N/A	N/A	03/09/2018	N/A	N/A	N/A	4/5/2018	N/A	30cd
2018-02-0135	5020301000	10 pack Battery AA (4pcs/pack), etc.	ETSD	Shopping	N/A	03/02/2018	N/A	N/A	03/09/2018	N/A	N/A	N/A	3/23/2018	N/A	10wd
2018-02-0136	5021305003	1 unit Central Processing Unit (CPU), etc.	AD	Shopping	N/A	2/27/2018	N/A	N/A	03/02/2018	N/A	N/A	N/A	3/14/2018	N/A	15cd
2018-02-0137	5020399000	Tarpaulin (1 pc 6m x 6m, 5 pcs	FPMD	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	
2018-02-0138	5020399000	10 pcs Wind Vane Trophy	AD	NP SVP	N/A	2/27/2018	N/A	N/A	03/02/2018	N/A	N/A	N/A		N/A	
2018-02-0139	5020399000	38 pcs Customize Plaque (glass with logo)	AD	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	
2018-02-0140	5020301000	2 pc HP Toner 126A Black, etc.	AD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/8/2018	N/A	7cd
2018-02-0141	5020399000	65 pcs Certificate Frames, size 8x11, etc.	AD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	
2018-02-0142	5021306001	4 pcs Mag 15; 4 pcs Tires 195/70 15R	FPMD	NP SVP	N/A	03/02/2018	N/A	N/A	03/06/2018	N/A	N/A	N/A	3/16/2018	N/A	7wd
2018-02-0143	5020399000	1 unit Monochrome Laser Printer	AO	Shopping	N/A	03/05/2018	N/A	N/A	03/12/2018	N/A	N/A	N/A	4/10/2018	N/A	7wd
2018-02-0144	5020399000	2 units Digitizer Tablet & Stylus	AO	Shopping	N/A	03/05/2018	N/A	N/A	03/12/2018	N/A	N/A	N/A	4/11/2018	N/A	30wd
2018-02-0145	5020301000	5 pcs Laserjet Toner Cartridge HP17A, Black	AO	Shopping	N/A	03/05/2018	N/A	N/A	03/12/2018	N/A	N/A	N/A	3/20/2018	N/A	7wd
2018-02-0146	5021503000	Insurance of various Electronic Equipment as	AD	NP A to A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2018-02-0147	5021503000	Insurance of various Buildings/Furnitures as per	AD	NP A to A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

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		Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		
5020399000	20 units Data Logger CR300x Cambell Scientific		GOP	980,000.00	980,000.00		980,000.00	980,000.00		N/A	
5020399000	10 units Rackmount Uninterruptible Power	4/23/2018	GOP	532,000.00	532,000.00		460,900.00	460,900.00		N/A	
5020399000	20 pcs Stainless Pipe 2"x6m sch 410, etc.	4/19/2018	GOP	837,830.00	837,830.00		836,830.00	836,830.00		N/A	
5020399000	20 pcs Sentinel Conventional Lightning arrester 3/4 x 3ft. etc.		GOP	223,900.00	223,900.00		219,880.00	219,880.00		N/A	
5020399000	2 pcs Network Modular crimper RJ45, etc.	4/16/2018	GOP	188,000.00	188,000.00		183,350.00	183,350.00		N/A	
5020301000	10 pack Battery AA (4pcs/pack), etc.		GOP	139,680.00	139,680.00		89,306.00	89,306.00		N/A	
5021305003	1 unit Central Processing Unit (CPU), etc.		GOP	50,000.00	50,000.00		50,000.00	50,000.00		N/A	
5020399000	Tarpaulin (1 pc 6m x 6m, 5 pcs		GOP	8,450.00	8,450.00		0.00			N/A	
5020399000	10 pcs Wind Vane Trophy		GOP	60,000.00	60,000.00		0.00			N/A	
5020399000	38 pcs Customize Plaque (glass with logo)		GOP	20,900.00	20,900.00		0.00			N/A	
5020301000	2 pc HP Toner 126A Black, etc.	3/9/2018	GOP	29,300.00	29,300.00		21,090.00	21,090.00		N/A	
5020399000	65 pcs Certificate Frames, size 8x11, etc.		GOP	9,750.00	9,750.00		0.00			N/A	
5021306001	4 pcs Mag 15; 4 pcs Tires 195/70 15R	3/27/2018	GOP	42,000.00	42,000.00		40,700.00	40,700.00		N/A	
5020399000	1 unit Monochrome Laser Printer		OTHERS	9,000.00	9,000.00		7,000.00	7,000.00		N/A	DOST GIA 2017-111
5020399000	2 units Digitizer Tablet & Stylus		OTHERS	27,000.00	27,000.00		21,000.00	21,000.00		N/A	DOST GIA 2017-111
5020301000	5 pcs Laserjet Toner Cartridge HP17A, Black		OTHERS	17,500.00	17,500.00		16,500.00	16,500.00		N/A	DOST GIA 2017-111
5021503000	Insurance of various Electronic Equipment as		GOP	242,043.45	242,043.45		242,043.45	242,043.45		N/A	
5021503000	Insurance of various Buildings/Furnitures as per		GOP	273,017.38	273,017.38		0.00			N/A	

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					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check / SBB	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion
2018-02-0148	5021503000	Insurance of various Buildings/Furnitures as per	AD	NP A to A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2018-02-0149	5021306001	Rehabilitation of Mazda with Plate No. SHL-422	ETSD	NP SVP	N/A	3/9/2018	N/A	N/A	03/13/2018	N/A	N/A	N/A	3/28/2018	N/A	15wd
2018-02-0150	5020399000	Polo Shirt with print, embroidered (front and	AO	NP SVP	N/A	2/27/2018	N/A	N/A	03/02/2018	N/A	N/A	N/A	3/8/2018	N/A	20wd
2018-02-0151	5021305002	Parts and materials needed for the repair of	COA	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/6/2018	N/A	10wd
2018-02-0155	5021304001	*Variation Order No. 1 Variation works for the*	NCR PRSD	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Mar	3/19/2018	N/A	45cd
2018-02-0157	5029904000	Freight Fee for 1 crate of AWS pole pipes	ETSD	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/13/2018	N/A	
2018-02-0158	5029903000	Meals for the symposium in Celebration of World	FPMD	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/19/2018	N/A	1cd
2018-02-0159	5029903000	Buffet Dinner for 300 persons	FPMD	NP SVP	N/A	03/06/2018	N/A	N/A	03/09/2018	N/A	N/A	N/A	3/19/2018	N/A	1cd
2018-02-0160	5029903000	Meals during the Celebration of 2018 World	FPMD	NP SVP	N/A	3/6/2018 3/9/2018	N/A	N/A	3/9/2018 3/12/2018	N/A	N/A	N/A	3/20/2018	N/A	1cd
	5029903000		FPMD	NP SVP	N/A	3/6/2018 3/9/2018	N/A	N/A	3/9/2018 3/12/2018	N/A	N/A	N/A	3/19/2018	N/A	1cd
	5029903000		FPMD	NP SVP	N/A	3/6/2018 3/9/2018	N/A	N/A	3/9/2018 3/12/2018	N/A	N/A	N/A	3/19/2018	N/A	1cd
2018-02-0161	5020399000	7140 pcs Foldable katcha bag with print, Aqua Blue	HMD	NP SVP	N/A	03/08/2018	N/A	N/A	03/15/2018	N/A	N/A	N/A	4/13/2018	N/A	5cd
2018-02-0162	5020301000	7140 pcs Ballpen with print, Aqua Blue	HMD	NP SVP	N/A	03/08/2018	N/A	N/A	03/15/2018	N/A	N/A	N/A	4/6/2018	N/A	15wd
2018-02-0163	5020301000	7140 pcs Notepad with print	HMD	NP SVP	N/A	03/08/2018	N/A	N/A	03/15/2018	N/A	N/A	N/A	4/12/2018	N/A	5cd
2018-02-0164	5020399000	10 pcs Tarpaulin printing	HMD	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	
2018-02-0165	5020502001	50 pcs Various Prepaid cards	HMD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/18/2018	N/A	7wd
2018-03-0166	5029905004	Rental and Services of Professional Audio System	AD	NP SVP	N/A	03/06/2018	N/A	N/A	03/09/2018	N/A	N/A	N/A	3/21/2018	N/A	2cd
2018-03-0167	5020309000	Gasoline and POL products	AD	NP SVP	N/A	03/08/2018	N/A	N/A	03/12/2018	N/A	N/A	N/A	3/15/2018	N/A	coupon
2018-03-0168	5021306001	Repair and maintenance of PAGASA vehicle with Plate	CAD	NP SVP	N/A	3/9/2018	N/A	N/A	03/13/2018	N/A	N/A	N/A	4/4/2018	N/A	30wd

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		Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		
5021503000	Insurance of various Buildings/Furnitures as per		GOP	273,017.38	273,017.38		273,017.38	273,017.38		N/A	
5021306001	Rehabilitation of Mazda with Plate No. SHL-422	4/11/2018	GOP	68,500.00	68,500.00		66,500.00	66,500.00		N/A	
5020399000	Polo Shirt with print, embroidered (front and		GOP	495,000.00	495,000.00		396,000.00	396,000.00		N/A	
5021305002	Parts and materials needed for the repair of	4/20/2018	GOP	23,415.00	23,415.00		22,784.00	22,784.00		N/A	
5021304001	*Variation Order No. 1* Variation works for the		GOP	156,807.25	156,807.25		156,807.25	156,807.25		N/A	
5029904000	Freight Fee for 1 crate of AWS pole pipes		GOP	13,500.00	13,500.00		13,500.00	13,500.00		N/A	
5029903000	Meals for the symposium in Celebration of World		GOP	30,800.00	30,800.00		22,000.00	22,000.00		N/A	
5029903000	Buffet Dinner for 300 persons		GOP	240,000.00	240,000.00		240,000.00	240,000.00		N/A	
5029903000	Meals during the Celebration of 2018 World		GOP	495,000.00	495,000.00		135,000.00	135,000.00		N/A	
5029903000			GOP				135,000.00	135,000.00		N/A	
5029903000			GOP				225,000.00	225,000.00		N/A	
5020399000	7140 pcs Foldable katcha bag with print, Aqua Blue	4/16/2018	GOP	571,200.00	571,200.00		499,086.00	499,086.00		N/A	
5020301000	7140 pcs Ballpen with print, Aqua Blue	4/20/2018	GOP	107,100.00	107,100.00		103,530.00	103,530.00		N/A	
5020301000	7140 pcs Notepad with print	4/16/2018	GOP	178,500.00	178,500.00		177,786.00	177,786.00		N/A	
5020399000	10 pcs Tarpaulin printing		GOP	12,000.00	12,000.00		0.00			N/A	
5020502001	50 pcs Various Prepaid cards		GOP	15,000.00	15,000.00		14,950.00	14,950.00		N/A	
5029905004	Rental and Services of Professional Audio System		GOP	170,000.00	170,000.00		94,000.00	94,000.00		N/A	
5020309000	Gasoline and POL products		GOP	210,000.00	210,000.00		210,000.00	210,000.00		N/A	
5021306001	Repair and maintenance of PAGASA vehicle with Plate	4/23/2018	GOP	58,500.00	58,500.00		57,000.00	57,000.00		N/A	

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PROCUREMENT MONITORING REPORT for FY 2018 (First Sem)

ITEM NUMBER	Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check / SBB	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion
2018-03-0169	5021309002	Improvement of IBA PAGASA Station Building,	NCR PRSD	NP SVP	N/A	4/20/2018	N/A	N/A	04/26/2018	N/A	N/A	N/A	05/09/2018	N/A	60cd
2018-03-0172	5021304001	Repair of Virac Radar Function Building at Bato, Catanduanes	SL PRSD	NP SVP	N/A	6/5/2018	N/A	N/A	6/11/2018	N/A	N/A	N/A	06/29/2018	N/A	45cd
2018-03-0174	5020399000	2 pail Automatic Transmission Fluid, etc.	ETSD	Shopping	N/A	03/10/2018	N/A	N/A	03/16/2018	N/A	N/A	N/A	04/10/2018	N/A	3wd
			ETSD	Shopping	N/A	03/10/2018	N/A	N/A	03/16/2018	N/A	N/A	N/A	04/12/2018	N/A	10wd
			ETSD	Shopping	N/A	03/10/2018	N/A	N/A	03/16/2018	N/A	N/A	N/A	04/10/2018	N/A	3cd
2018-03-0175	5020301000 5020399000	250 pcs Ballpen, etc.	V PRSD	Shopping	N/A	03/09/2018	N/A	N/A	03/12/2018	N/A	N/A	N/A	04/05/2018	N/A	7cd
2018-03-0176	5020399000	20 pcs Bulb, LED 12 watts, etc.	V PRSD	Shopping	N/A	03/09/2018	N/A	N/A	03/12/2018	N/A	N/A	N/A	04/05/2018	N/A	7cd
2018-03-0177	1060503000	5 set Desktop PC	CAD	Shopping	N/A	03/10/2018	N/A	N/A	03/16/2018	N/A	N/A	N/A	04/18/2018	N/A	15wd
2018-03-0178	5020399000	150 tanks Hydrogen Gas	M PRSD	Direct Contracting	N/A	3/9/2018	N/A	N/A	N/A	N/A	N/A	3/9/2018	03/16/2018	N/A	7cd
2018-03-0179	5021306001	Repair of Aircon of Coaster Bus with Plate No. AIA	ETSD	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	
2018-03-0180	5020399000	20 pcs Clerical Chair without armrest, fabric	ETSD	Shopping	N/A	03/12/2018	N/A	N/A	03/19/2018	N/A	N/A	N/A	04/10/2018	N/A	7wd
2018-03-0181	5020399000	10 bottles Laquer thinner, etc.	ETSD	Shopping	N/A	3/12/2018 3/28/2018	N/A	N/A	3/19/2018 4/4/2018	N/A	N/A	N/A	04/18/2018	N/A	7cd
2018-03-0182	5020309000	2000 ltrs. Diesel Fuel	M PRSD	Shopping	N/A	03/13/2018	N/A	N/A	03/15/2018	N/A	N/A	N/A	03/21/2018	N/A	7wd
2018-03-0183	5020399000	10 pcs Lamp 18volts for ATS of the 375kva	ETSD	Shopping	N/A	3/16/2018 3/29/2018	N/A	N/A	3/23/2018 4/6/2018	N/A	N/A	N/A	N/A	N/A	N/A
2018-03-0184	5020399000	2 units Compressor motor for 3.0TR capacity aircon,	ETSD	Shopping	N/A	3/16/2018 3/29/2018	N/A	N/A	3/23/2018 4/6/2018	N/A	N/A	N/A	04/26/2018	N/A	10wd
2018-03-0185	5021306001	Preventive maintenance of PAGASAvehicle with Plate	NL PRSD	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/28/2018	N/A	7wd
2018-03-0186	5029901000	Advertisement of invitation to bid for IB No.	BAC	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/15/2018	N/A	1cd
2018-03-0187	5020399000	60 pcs Token (Customized Polo Shirt)	RDTD	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/16/2018	N/A	15wd

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Code (PAP)	Procurement Program/Project		Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Remarks (Explaining changes from the APP) Date of Approved PO
		Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		
5021309002	Improvement of IBA PAGASA Station Building,		GOP	952,935.29	952,935.29		942,472.13	942,472.13		N/A	BAC RESO No. 2018-003
5021304001	Repair of Virac Radar Function Building at Bato, Catanduanes		GOP	825,894.53	825,894.53		823,548.65	823,548.65		N/A	BAC RESO No. 2018-009
5020399000	2 pail Automatic Transmission Fluid, etc.	04/12/2018	GOP	99,480.00	99,480.00		34,650.00	34,650.00		N/A	
		04/13/2018	GOP				29,680.00	29,680.00		N/A	
		04/16/2018	GOP				32,018.00	32,018.00		N/A	
5020301000 5020399000	250 pcs Ballpen, etc.		GOP	79,930.00	79,930.00		79,930.00	79,930.00		N/A	
5020399000	20 pcs Bulb, LED 12 watts, etc.	Field Delivery 4/11/2018	GOP	135,450.00	135,450.00		135,450.00	135,450.00		N/A	
1060503000	5 set Desktop PC		OTHERS	275,000.00		275,000.00	265,000.00		265,000.00	N/A	DOST GIA 2017-111
5020399000	150 tanks Hydrogen Gas		GOP	243,000.00	243,000.00		243,000.00	243,000.00		N/A	
5021306001	Repair of Aircon of Coaster Bus with Plate No. AIA		GOP	28,817.05	28,817.05		28,817.05	28,817.05		N/A	
5020399000	20 pcs Clerical Chair without armrest, fabric		GOP	60,000.00	60,000.00		39,300.00	39,300.00		N/A	
5020399000	10 bottles Laquer thinner, etc.	05/03/2018	GOP	32,014.00	32,014.00		28,141.79	28,141.79		N/A	
5020309000	2000 ltrs. Diesel Fuel		GOP	80,820.00	80,820.00		80,820.00	80,820.00		N/A	
5020399000	10 pcs Lamp 18volts for ATS of the 375kva	N/A	GOP	0.00	0.00		0.00			N/A	CANCELLED
5020399000	2 units Compressor motor for 3.0TR capacity aircon,		GOP	308,950.00	308,950.00		250,769.00	250,769.00		N/A	
5021306001	Preventive maintenance of PAGASAvehicle with Plate		GOP	33,373.05	33,373.05		33,373.05	33,373.05		N/A	
5029901000	Advertisement of invitation to bid for IB No.		GOP	5,376.00	5,376.00		5,376.00	5,376.00		N/A	
5020399000	60 pcs Token (Customized Polo Shirt)		GOP	21,600.00	21,600.00		21,600.00	21,600.00		N/A	

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					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check / SBB	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion
2018-03-0188	5021309002	Repair/Rehabilitation of Upper air Bldg., Solar & Sunshine Bldg. at Puerto	ETSD	NP SVP	N/A	4/17/2018 5/3/2018 5/17/2018	N/A	N/A	4/23/2018 5/10/2018 5/23/2018	N/A	N/A	N/A		N/A	
2018-03-0190	5020301000	30 cart Ink, HP 704, etc.	AD	Shopping	N/A	03/15/2018	N/A	N/A	03/21/2018	N/A	N/A	N/A	04/12/2018	N/A	7wd
2018-03-0191	5021199000	One Year inclusive of general termite treatment	V PRSD	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/19/2018	N/A	quarterly
2018-03-0196	5020399000	5 units Electric Fan, heavy duty	NL PRSD	Shopping	N/A	03/27/2018	N/A	N/A	04/03/2018	N/A	N/A	N/A	05/11/2018	N/A	7wd
2018-03-0197	5020301000	1 pack Toner Cartridge, Docuprint C5202352, Black,	HMD	NP SVP	N/A	03/21/2018	N/A	N/A	03/27/2018	N/A	N/A	N/A		N/A	
2018-03-0198	5020399000	Customize Printing of 7200 pcs IEC materials (2 kinds	HMD	NP SVP	N/A	03/19/2018	N/A	N/A	03/26/2018	N/A	N/A	N/A	04/25/2018	N/A	7cd
2018-03-0199	5020301000	10 reams Copy paper, A4, etc.	HMD	Shopping	N/A	03/21/2018	N/A	N/A	03/27/2018	N/A	N/A	N/A	05/18/2018	N/A	7wd
2018-03-0200	5020399000	Customize Printing of 1800 pcs IEC posters, glossy	HMD	NP SVP	N/A	03/23/2018	N/A	N/A	04/02/2018	N/A	N/A	N/A	04/25/2018	N/A	7cd
2018-03-0201	5021003000	Meals, 90 pax for 3 days	RDTD	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/22/2018	N/A	3cd
2018-03-0202	5021305003	1 unit Computer monitor	RDTD	Shopping	N/A	03/19/2018	N/A	N/A	03/26/2018	N/A	N/A	N/A	04/18/2018	N/A	7wd
2018-03-0203	5021305002	3 pcs Magnetic Switch	ETSD	Shopping	N/A	03/19/2018	N/A	N/A	03/22/2018	N/A	N/A	N/A	N/A	N/A	N/A
2018-03-0204	5020201000	Hotel Accommodation for the Japanese lecturer	RDTD	NP Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/05/2018	N/A	7cd
2018-03-0205	5029901000	News Ad @ Philstar	BAC	NP Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/22/2018	N/A	1cd
2018-03-0206	5029901000	News Ad @ Philstar	BAC	NP Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/22/2018	N/A	1cd
2018-03-0207	5021305002	Materials/parts needed for the repair of one unit	FPMD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/05/2018	N/A	7cd
2018-03-0208		150 pcs Printing of pictures	CAD	NP SVP	N/A		N/A	N/A		N/A	N/A	N/A		N/A	
2018-03-0209	5021306001	Preventive maintenance of Laoag service vehicle with	NL PRSD	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2018-03-0210	5020301000	Supply and Delivery of 35 pcs. USB, 4GB, 3.0, etc.	RDTD	Shopping	N/A	3/22/2018 4/5/2018	N/A	N/A	3/28/2018 4/11/2018	N/A	N/A	N/A	04/23/2018	N/A	7wd

Code (PAP)	Procurement Program/Project	Inspection & Acceptance	Source of Funds	ABC (PhP) Total	ABC (PhP) MOOE	ABC (PhP) CO	Contract Cost (PhP) Total	Contract Cost (PhP) MOOE	Contract Cost (PhP) CO	List of Invited Observers	Remarks (Explaining changes from the APP) Date of Approved PO
5021309002	Repair/Rehabilitation of Upper air Bldg., Solar & Sunshine Bldg. at Puerto		GOP	702,235.59	702,235.59		0.00			N/A	BAC RESO No. 2018-004
5020301000	30 cart Ink, HP 704, etc.		GOP	45,167.40	45,167.40		44,640.00	44,640.00		N/A	
5021199000	One Year inclusive of general termite treatment		GOP	28,500.00	28,500.00		28,500.00	28,500.00		N/A	
5020399000	5 units Electric Fan, heavy duty	05/17/2018	GOP	19,998.75	19,998.75		19,995.00	19,995.00		N/A	
5020301000	1 pack Toner Cartridge, Docuprint C5202352, Black,		GOP	40,000.00	40,000.00		0.00			N/A	
5020399000	Customize Printing of 7200 pcs IEC materials (2 kinds		GOP	648,000.00	648,000.00		233,280.00	233,280.00		N/A	
5020301000	10 reams Copy paper, A4, etc.		GOP	15,690.00	15,690.00		15,080.00	15,080.00		N/A	
5020399000	Customize Printing of 1800 pcs IEC posters, glossy		GOP	270,000.00	270,000.00		194,400.00	194,400.00		N/A	
5021003000	Meals, 90 pax for 3 days		GOP	36,000.00	36,000.00		35,100.00	35,100.00		N/A	
5021305003	1 unit Computer monitor	04/27/2018	GOP	9,000.00	9,000.00		9,000.00	9,000.00		N/A	
5021305002	3 pcs Magnetic Switch	N/A	GOP	0.00	0.00		0.00			N/A	CANCELLED
5020201000	Hotel Accommodation for the Japanese lecturer		GOP	25,000.00	25,000.00		24,850.00	24,850.00		N/A	
5029901000	News Ad @ Philstar		GOP	5,376.00	5,376.00		5,376.00	5,376.00		N/A	
5029901000	News Ad @ Philstar		GOP	5,376.00	5,376.00		5,376.00	5,376.00		N/A	
5021305002	Materials/parts needed for the repair of one unit	04/13/2018	GOP	25,415.00	25,415.00		23,593.00	23,593.00		N/A	
	150 pcs Printing of pictures		GOP	6,750.00	6,750.00		0.00			N/A	
5021306001	Preventive maintenance of Laoag service vehicle with		GOP	40,203.01	40,203.01		40,203.01	40,203.01		N/A	
5020301000	Supply and Delivery of 35 pcs. USB, 4GB, 3.0, etc.	04/24/2018	GOP	18,228.00	18,228.00		17,140.00	17,140.00		N/A	

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					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check / SBB	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion
2018-03-0211	5020502001	Supply and Delivery of various prepaid cards for	AD	Shopping	N/A	03/21/2018	N/A	N/A	03/27/2018	N/A	N/A	N/A	04/05/2018	N/A	7wd
2018-03-0212	5021305002	1 unit Airconditionining Compressor motor	ETSD	Shopping	N/A	03/22/2018	N/A	N/A	03/28/2018	N/A	N/A	N/A	04/10/2018	N/A	7wd
2018-03-0213	5021306001	4 pcs Tires 235/75 R15	V PRSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/26/2018	N/A	7wd
2018-03-0214	5021305002	Repair and maintenance of Electric Power Generator	V PRSD	NP SVP	N/A	03/22/2018	N/A	N/A	03/26/2018	N/A	N/A	N/A	04/05/2018	N/A	7cd
2018-03-0215	5020399000	5 drum Calcium Hypochloride, 40 kg/drum	AD	Shopping	N/A	03/22/2018	N/A	N/A	03/28/2018	N/A	N/A	N/A	04/11/2018	N/A	7cd
2018-03-0216	5029903000	Meals (AM Snacks, Lunch and PM Snacks)	AD	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/05/2018	N/A	1cd
2018-03-0217	5020399000	Token	RDTD	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	
2018-03-0218	5021305003	Supply, Delivery, Commissioning,	RDTD	NP SVP	N/A	03/27/2018	N/A	N/A	04/03/2018	N/A	N/A	N/A	04/24/2018	N/A	30cd
2018-03-0219	N/A	CANCELLED	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2018-03-0220	5020201000	Hotel Accommodation for the Seminar/Workshop on	PRSD	NP Lease of Venue	N/A	03/24/2018	N/A	N/A	03/27/2018	N/A	N/A	N/A	04/02/2018	N/A	5cd
2018-03-0221	5020399000	60 pcs Polo Shirt	PRSD	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/02/2018	N/A	7wd
2018-03-0222	5021305002	1 lot Improvement works of Instrument Office	ETSD	Public Bidding	04/18/2018										
2018-03-0223	5020301000	Drying Cartridge for CSD3	NCR PRSD	Direct Contracting	N/A	04/05/2018	N/A	N/A	N/A	N/A	N/A	04/05/2018	04/18/2018	N/A	15wd
2018-03-0225	5021305014	Radian 850PB-8 2" Pro High Frequency Driver	NCR PRSD	Shopping	N/A	4/3/2018 5/10/2018	N/A	N/A	4/10/2018 5/16/2018	N/A	N/A	N/A	06/14/2018	N/A	60cd
2018-03-0226	5020399000	1 unit Night vision IP Camera, 360degrees,	WD	Shopping	N/A	04/03/2018	N/A	N/A	04/10/2018	N/A	N/A	N/A	05/10/2018	N/A	30cd
2018-03-0227	5020399000	5 pack RJ45, 100pcs/pk; 2 pcs Micro SD 16GB, etc.	WD	Shopping	N/A	04/03/2018	N/A	N/A	04/10/2018	N/A	N/A	N/A	04/23/2018	N/A	7wd
2018-03-0228	5020309000	Gasoline and POL products	AD	NP SVP	N/A	03/28/2018	N/A	N/A	04/04/2018	N/A	N/A	N/A	04/05/2018	N/A	coupon
2018-03-0229	5020309000	3000ltrs Diesel Fuel for Iloilo Station	V PRSD	Shopping	N/A	04/03/2018	N/A	N/A	04/05/2018	N/A	N/A	N/A	04/18/2018	N/A	
2018-03-0230	5020309000	POL products for Legazpi Station	SL PRSD	Shopping	N/A	04/03/2018	N/A	N/A	04/05/2018	N/A	N/A	N/A		N/A	7cd

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				Total	MOOE	CO	Total	MOOE	CO		
5020502001	Supply and Delivery of various prepaid cards for	04/12/2018	GOP	528,100.00	528,100.00		528,100.00	528,100.00		N/A	
5021305002	1 unit Airconditionining Compressor motor	04/11/2018	GOP	18,000.00	18,000.00		15,500.00	15,500.00		N/A	
5021306001	4 pcs Tires 235/75 R15		GOP	34,240.00	34,240.00		34,240.00	34,240.00		N/A	
5021305002	Repair and maintenance of Electric Power Generator		GOP	122,600.00	122,600.00		122,600.00	122,600.00		N/A	
5020399000	5 drum Calcium Hypochloride, 40 kg/drum	04/19/2018	GOP	29,000.00	29,000.00		18,500.00	18,500.00		N/A	
5029903000	Meals (AM Snacks, Lunch and PM Snacks)		GOP	28,000.00	28,000.00		14,350.00	14,350.00		N/A	
5020399000	Token		GOP	37,500.00	37,500.00		37,500.00	37,500.00		N/A	
5021305003	Supply, Delivery, Commissioning,		GOP	61,803.84	61,803.84		61,803.84	61,803.84		N/A	
N/A	CANCELLED	N/A	GOP	0.00	0.00		0.00			N/A	
5020201000	Hotel Accommodation for the Seminar/Workshop on		GOP	468,000.00	468,000.00		468,000.00	468,000.00		N/A	
5020399000	60 pcs Polo Shirt		GOP	27,000.00	27,000.00		27,000.00	27,000.00		N/A	
5021305002	1 lot Improvement works of Instrument Office		GOP	460,047.27	460,047.27		0.00			N/A	
5020301000	Drying Cartridge for CSD3	04/18/2018	GOP	70,000.00	70,000.00		69,500.00	69,500.00		N/A	
5021305014	Radian 850PB-8 2" Pro High Frequency Driver		GOP	120,000.00	120,000.00		119,600.00	119,600.00		N/A	
5020399000	1 unit Night vision IP Camera, 360degrees,		GOP	28,000.00	28,000.00		27,300.00	27,300.00		N/A	
5020399000	5 pack RJ45, 100pcs/pk; 2 pcs Micro SD 16GB, etc.	04/24/2018	GOP	31,250.00	31,250.00		28,630.00	28,630.00		N/A	
5020309000	Gasoline and POL products		GOP	210,000.00	210,000.00		210,000.00	210,000.00		N/A	
5020309000	3000ltrs Diesel Fuel for Iloilo Station		GOP	141,000.00	141,000.00		141,000.00	141,000.00		N/A	
5020309000	POL products for Legazpi Station		GOP	293,985.00	293,985.00		293,985.00	293,985.00		N/A	

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ITEM NUMBER	Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check / SBB	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion
2018-03-0231	5020201000	Meals for the Seminar/Workshop on	AD	NP SVP	N/A	04/03/2018	N/A	N/A	04/06/2018	N/A	N/A	N/A	04/18/2018	N/A	4cd
2018-04-0233	5021305003	Supply & Delivery of Hard Drive constellation ES.2,	RDTD	Shopping	N/A	4/3/2018 4/28/2018	N/A	N/A	4/10/2018 5/4/2018	N/A	N/A	N/A	05/21/2018	N/A	10wd
2018-04-0234	5021503000	Insurance of various motor vehicle as per attached	AD	NP A to A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	
2018-04-0235	5021503000	Insurance of various Electronic Equipment as	AD	NP A to A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	
2018-04-0236	5021503000	Insurance of various Electronic Equipment as	AD	NP A to A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	
2018-04-0237	5020201000	Meals (AM Snacks, Lunch and PM Snacks) with	RDTD	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/13/2018	N/A	5cd
2018-04-0239	5020399000	24 unit Maintenance Free Solar Battery Deep Cycle	M PRSD	Shopping	N/A	04/07/2018	N/A	N/A	04/10/2018	N/A	N/A	N/A	05/10/2018	N/A	15cd
2018-04-0240	5021503000	Insurance of various Buildings/Equipment as per	AD	NP A to A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	
2018-04-0242	5020201000	Meals (AM Snacks, Lunch and PM Snacks) for	WD	NP SVP	N/A	04/07/2018	N/A	N/A	04/10/2018	N/A	N/A	N/A	04/24/2018	N/A	as per schedule date
2018-04-0243	5020399000	Suply, Deliver and Installation of Combi	ETSD	NP SVP	N/A	04/13/2018	N/A	N/A	04/19/2018	N/A	N/A	N/A	05/08/2018	N/A	5wd
2018-04-0244	5020399000	3 pcs Full body harness, etc.	ETSD	Shopping	N/A	04/13/2018	N/A	N/A	04/19/2018	N/A	N/A	N/A	05/18/2018	N/A	15cd
2018-04-0245	5020301000	5 pack Battery, 1.5volts, alkaline, 2pcs/pk, etc.	AD	Shopping	N/A	04/11/2018	N/A	N/A	04/17/2018	N/A	N/A	N/A	N/A	N/A	N/A
2018-04-0246	5020399000	1 pc Steel storage cabinet with 5 layer swing out	ETSD	Shopping	N/A	04/13/2018	N/A	N/A	04/19/2018	N/A	N/A	N/A	04/30/2018	N/A	10wd
2018-04-0247	5021305002	1 pc Air compressor, 2HP	ETSD	Shopping	N/A	04/14/2018	N/A	N/A	04/20/2018	N/A	N/A	N/A	04/27/2018	N/A	30cd
2018-04-0248	5020301000 5020399000	Supply & Delivery of 20pk Battery AAA, etc.	RDTD	Shopping	N/A	04/11/2018	N/A	N/A	04/17/2018	N/A	N/A	N/A	06/14/2018	N/A	10wd
2018-04-0249	5020201000	Meals (AM Snacks, Lunch and PM Snacks) for	AD	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/17/2018	N/A	1cd
2018-04-0250	5020201000	Resource Speaker for Orientation on Senior	AD	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	1cd
2018-04-0251	5021503000	Insurance of various Electronic Equipment as	AD	NP A to A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-04-0252	5020399000	75 cldr Hydrogen Gas	NL PRSD	Direct Contracting	N/A	04/06/2018	N/A	N/A	N/A	N/A	N/A	04/06/2018	04/13/2018	N/A	7cd

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				Total	MOOE	CO	Total	MOOE	CO		
5020201000	Meals for the Seminar/Workshop on		GOP	108,000.00	108,000.00		87,600.00	87,600.00		N/A	
5021305003	Supply & Delivery of Hard Drive constellation ES.2,	05/24/2018	GOP	13,000.00	13,000.00		13,000.00	13,000.00		N/A	
5021503000	Insurance of various motor vehicle as per attached		GOP	48,171.20	48,171.20		48,171.20	48,171.20		N/A	
5021503000	Insurance of various Electronic Equipment as		GOP	300,677.65	300,677.65		300,677.65	300,677.65		N/A	
5021503000	Insurance of various Electronic Equipment as		GOP	242,043.45	242,043.45		242,043.45	242,043.45		N/A	
5020201000	Meals (AM Snacks, Lunch and PM Snacks) with		GOP	44,000.00	44,000.00		42,900.00	42,900.00		N/A	
5020399000	24 unit Maintenance Free Solar Battery Deep Cycle		GOP	630,000.00	630,000.00		623,760.00	623,760.00		N/A	
5021503000	Insurance of various Buildings/Equipment as per		GOP	7,827,362.51	7,827,362.51		7,827,362.51	7,827,362.51		N/A	
5020201000	Meals (AM Snacks, Lunch and PM Snacks) for		GOP	97,500.00	97,500.00		97,500.00	97,500.00		N/A	
5020399000	Suply, Deliver and Installation of Combi	5/11/2018	GOP	67,970.90	67,970.90		42,094.14	42,094.14		N/A	
5020399000	3 pcs Full body harness, etc.		GOP	11,700.00	11,700.00		10,215.00	10,215.00		N/A	
5020301000	5 pack Battery, 1.5volts, alkaline, 2pcs/pk, etc.		GOP	0.00	0.00		0.00			N/A	CANCELLED
5020399000	1 pc Steel storage cabinet with 5 layer swing out		GOP	14,500.00	14,500.00		12,500.00	12,500.00		N/A	
5021305002	1 pc Air compressor, 2HP	2/27/2018	GOP	19,000.00	19,000.00		14,000.00	14,000.00		N/A	
5020301000 5020399000	Supply & Delivery of 20pk Battery AAA, etc.		GOP	54,743.00	54,743.00		51,938.00	51,938.00		N/A	
5020201000	Meals (AM Snacks, Lunch and PM Snacks) for		GOP	25,000.00	25,000.00		19,500.00	19,500.00		N/A	
5020201000	Resource Speaker for Orientation on Senior		GOP	11,200.00	11,200.00		11,200.00	11,200.00		N/A	
5021503000	Insurance of various Electronic Equipment as		GOP	1,034,414.46	1,034,414.46		1,034,414.46	1,034,414.46		N/A	
5020399000	75 cldr Hydrogen Gas		GOP	112,500.00	112,500.00		112,500.00	112,500.00		N/A	

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					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check / SBB	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion
2018-04-0253	5020309000	2000ltr Diesel Fuel, Special	V PRSD	Shopping	N/A	04/11/2018	N/A	N/A	04/13/2018	N/A	N/A	N/A	04/18/2018	N/A	
2018-04-0254	5020301000	10 box PAGASA Form 1001-AB 500pcs/bx, etc.	PRSD	Shopping	N/A	04/12/2018	N/A	N/A	04/18/2018	N/A	N/A	N/A	04/25/2018	N/A	20wd
2018-04-0255	5020301000	100 pcs Disposable Ink pen cartridge for the use of	PRSD	Shopping	N/A	04/12/2018	N/A	N/A	04/18/2018	N/A	N/A	N/A	04/27/2018	N/A	30cd
2018-04-0256	5020301000	3 box Rainfall Chart CR-1 Daily, etc.	PRSD	Shopping	N/A	04/12/2018	N/A	N/A	04/18/2018	N/A	N/A	N/A	04/27/2018	N/A	30cd
	5020301000		PRSD	Shopping	N/A	04/12/2018	N/A	N/A	04/18/2018	N/A	N/A	N/A	04/25/2018	N/A	20wd
2018-04-0257	5021306001	2 pcs 3SMF Battery Gold	HMD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/16/2018	N/A	10wd
2018-04-0258	5021305002	1 unit Airconditionining Compressor motor; Model	WD	Shopping	N/A	04/13/2018	N/A	N/A	04/16/2018	N/A	N/A	N/A	04/25/2018	N/A	7wd
2018-04-0259	5020201000	Meals for the "Re-orientation and Workshop	AD	NP SVP	N/A	04/18/2018	N/A	N/A	04/23/2018	N/A	N/A	N/A	05/04/2018	N/A	4cd
2018-04-0260	5020201000	Resource speaker for Values Orientation	AD	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/25/2018	N/A	3cd
2018-04-0264	5021199000	Delineation and Establishment of the	ETSD	NP SVP	N/A	4/19/2018 5/8/2018	N/A	N/A	4/25/2018 5/15/2018	N/A	N/A	N/A	06/08/2018	N/A	30cd
2018-04-0265	5020399000	75 cylinder Hydrogen Gas	PRSD	NP SVP	N/A	04/17/2018	N/A	N/A	04/20/2018	N/A	N/A	N/A	04/24/2018	N/A	
2018-04-0266	5020399000	50 cycle Hydrogen gas 50 tanks Hauling charge	NCR PRSD	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/23/2018	N/A	
2018-04-0267	5020201000	Resource Speaker for GST for PRSD	AD	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2018-04-0268	5020201000	Accommodation/Meals for the GST	AD	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2018-04-0269	5021306001	Preventive maintenance of PAGASA vehicle with Plate	NCR PRSD	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/17/2018	N/A	N/A
2018-04-0270	5020399000	75 cylinder Hydrogen Gas	SL PRSD	Shopping	N/A	04/19/2018	N/A	N/A	04/23/2018	N/A	N/A	N/A	04/26/2018	N/A	7wd
2018-04-0271	5021305003	1 unit Synology 4Bay NAS Diskstation DS418 play	WD	Shopping	N/A	4/19/2018 5/8/2018	N/A	N/A	4/25/2018 5/14/2018	N/A	N/A	N/A	06/01/2018	N/A	30cd
2018-04-0272	5021306001	Repair and maintenance of PAGASA Baler vehicle with	NL PRSD	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/17/2018	N/A	N/A
2018-04-0273	5021306001	Preventive maintenance of PAGASA Guian vehicle with	V PRSD	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/24/2018	N/A	

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5020309000	2000ltr Diesel Fuel, Special		GOP	93,000.00	93,000.00		93,000.00	93,000.00		N/A	
5020301000	10 box PAGASA Form 1001-AB 500pcs/bx, etc.	05/23/2018	GOP	60,000.00	60,000.00		59,900.00	59,900.00		N/A	
5020301000	100 pcs Disposable Ink pen cartridge for the use of	05/04/2018	GOP	120,000.00	120,000.00		120,000.00	120,000.00		N/A	
5020301000	3 box Rainfall Chart CR-1 Daily, etc.	05/04/2018	GOP	394,000.00	394,000.00		233,550.00	233,550.00		N/A	
5020301000		05/23/2018	GOP				159,600.00	159,600.00			
5021306001	2 pcs 3SMF Battery Gold	05/23/2018	GOP	16,000.00	16,000.00		14,900.00	14,900.00		N/A	
5021305002	1 unit Airconditionining Compressor motor; Model		GOP	18,000.00	18,000.00		15,400.00	15,400.00		N/A	
5020201000	Meals for the "Re-orientation and Workshop		GOP	112,500.00	112,500.00		54,600.00	54,600.00		N/A	
5020201000	Resource speaker for Values Orientation		GOP	33,600.00	33,600.00		33,600.00	33,600.00		N/A	
5021199000	Delineation and Establishment of the		GOP	60,000.00	60,000.00		60,000.00	60,000.00		N/A	
5020399000	75 cylinder Hydrogen Gas		GOP	116,250.00	116,250.00		116,250.00	116,250.00		N/A	
5020399000	50 cycle Hydrogen gas 50 tanks Hauling charge		GOP	46,000.00	46,000.00		46,000.00	46,000.00		N/A	
5020201000	Resource Speaker for GST for PRSD	N/A	GOP	0.00	0.00		0.00			N/A	CANCELLED
5020201000	Accommodation/Meals for the GST	N/A	GOP	0.00	0.00		0.00			N/A	CANCELLED
5021306001	Preventive maintenance of PAGASA vehicle with Plate		GOP	11,020.25	11,020.25		11,020.25	11,020.25		N/A	
5020399000	75 cylinder Hydrogen Gas		GOP	153,750.00	153,750.00		153,750.00	153,750.00		N/A	
5021305003	1 unit Synology 4Bay NAS Diskstation DS418 play		GOP	71,600.00	71,600.00		60,780.00	60,780.00		N/A	
5021306001	Repair and maintenance of PAGASA Baler vehicle with		GOP	17,534.00	17,534.00		17,534.00	17,534.00		N/A	
5021306001	Preventive maintenance of PAGASA Guian vehicle with		GOP	27,259.06	27,259.06		27,259.06	27,259.06		N/A	

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2018-04-0275	5020301000	15 cart Canon Ink 810 Black, etc.	SL PRSD	Shopping	N/A	04/21/2018	N/A	N/A	04/23/2018	N/A	N/A	N/A	05/17/2018	N/A	15wd
2018-04-0276	5020301000	75 pcs Data Folder with finder ring (3x9x5), etc.	FPMD	Shopping	N/A	04/21/2018	N/A	N/A	04/27/2018	N/A	N/A	N/A	05/07/2018	N/A	10wd
2018-04-0278	5020399000	Office Table with central drawer, & 3 fixed hanging	AD	Shopping	N/A	04/24/2018	N/A	N/A	04/30/2018	N/A	N/A	N/A	05/07/2018	N/A	10wd
2018-04-0279	5020399000	4 pcs Aircondition 0.5Hp, Manual type, etc.	SL PRSD	Shopping	N/A	04/24/2018	N/A	N/A	04/26/2018	N/A	N/A	N/A		N/A	7wd
2018-04-0280	5021306001	Preventive maintenance of PAGASA vehicle Toyota	AO	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-04-0281	5021306001	Preventive maintenance of PAGASA vehicle Toyota	AO	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-04-0282	5020399000	2 pcs Refrigerator, single door	NCR PRSD	Shopping	N/A	04/26/2018	N/A	N/A	05/02/2018	N/A	N/A	N/A	05/09/2018	N/A	7cd
2018-04-0283	5020399000	75 tank Hydrogen Gas - Tuguegarao Upper Air	NL PRSD	NP SVP	N/A	04/26/2018	N/A	N/A	04/30/2018	N/A	N/A	N/A	05/07/2018	N/A	7wd
2018-04-0284	5021306001	Preventive maintenance check-up of PAGASA	HMD	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/24/2018	N/A	
2018-04-0285	5021305099	Supply, Delivery, Installation, Testing &	ETSD	NP SVP	N/A	04/28/2018	N/A	N/A	05/04/2018	N/A	N/A	5/10/2018	06/20/2018	N/A	60cd
2018-04-0286	5020201000	Meals for the Quality Management System on	WD	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/03/2018	N/A	as per schedule date
2018-04-0287	5020309000	Gasoline and POL products	AD	NP SVP	N/A	04/27/2018	N/A	N/A	04/30/2018	N/A	N/A	N/A	05/07/2018	N/A	coupon
2018-04-0288	5021199000	Geotechnical Invvestigation works for	PRSD	NP SVP	N/A	05/05/2018	N/A	N/A	05/09/2018	N/A	N/A	N/A		N/A	
2018-04-0289	5021199000	Geotechnical Invvestigation works for	PRSD	NP SVP	N/A	05/05/2018	N/A	N/A	05/09/2018	N/A	N/A	N/A		N/A	
2018-04-0290	5021199000	Geotechnical Invvestigation works for	PRSD	NP SVP	N/A	05/05/2018	N/A	N/A	05/09/2018	N/A	N/A	N/A		N/A	
2018-04-0291	5021199000	Geotechnical Invvestigation works for	PRSD	NP SVP	N/A	05/05/2018	N/A	N/A	05/09/2018	N/A	N/A	N/A	06/15/2018	N/A	10cd
2018-04-0292	5020502001	Supply and Delivery of various prepaid cards	RDTD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/24/2018	N/A	7cd
2018-04-0293	5020399000	Hydrogen gas for Laoag Upper Air station	NL PRSD	NP SVP	N/A	04/28/2018	N/A	N/A	05/02/2018	N/A	N/A	N/A		N/A	
2018-04-0296	5021305003	1 pc CPU, etc.	SL PRSD	RDTD	N/A	05/04/2018	N/A	N/A	05/10/2018	N/A	N/A	N/A	05/24/2018	N/A	7cd

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Code (PAP)	Procurement Program/Project	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Remarks (Explaining changes from the APP) Date of Approved PO
				Total	MOOE	CO	Total	MOOE	CO		
5020301000	15 cart Canon Ink 810 Black, etc.		GOP	306,550.00	306,550.00		287,455.00	287,455.00		N/A	
5020301000	75 pcs Data Folder with finder ring (3x9x5), etc.	05/21/2018	GOP	14,541.80	14,541.80		12,670.00	12,670.00		N/A	
5020399000	Office Table with central drawer, & 3 fixed hanging	05/08/2018	GOP	12,400.00	12,400.00		8,200.00	8,200.00		N/A	
5020399000	4 pcs Aircondition 0.5Hp, Manual type, etc.		GOP	90,000.00	90,000.00		88,140.00	88,140.00		N/A	
5021306001	Preventive maintenance of PAGASA vehicle Toyota		GOP	6,193.03	6,193.03		6,193.03	6,193.03		N/A	
5021306001	Preventive maintenance of PAGASA vehicle Toyota		GOP	5,207.27	5,207.27		5,207.27	5,207.27		N/A	
5020399000	2 pcs Refrigerator, single door	05/11/2018	GOP	27,000.00	27,000.00		25,570.00	25,570.00		N/A	
5020399000	75 tank Hydrogen Gas - Tuguegarao Upper Air		GOP	210,000.00	210,000.00		210,000.00	210,000.00		N/A	
5021306001	Preventive maintenance check-up of PAGASA		GOP	19,426.00	19,426.00		19,426.00	19,426.00		N/A	
5021305099	Supply, Delivery, Installation, Testing &		GOP	950,000.00	950,000.00		949,700.00	949,700.00		N/A	
5020201000	Meals for the Quality Management System on		GOP	30,000.00	30,000.00		30,000.00	30,000.00		N/A	
5020309000	Gasoline and POL products		GOP	210,000.00	210,000.00		210,000.00	210,000.00		N/A	
5021199000	Geotechnical Invvestigation works for		GOP	250,000.00	250,000.00		250,000.00	250,000.00		N/A	
5021199000	Geotechnical Invvestigation works for		GOP	250,000.00	250,000.00		250,000.00	250,000.00		N/A	
5021199000	Geotechnical Invvestigation works for		GOP	250,000.00	250,000.00		245,000.00	245,000.00		N/A	
5021199000	Geotechnical Invvestigation works for		GOP	250,000.00	250,000.00		245,000.00	245,000.00		N/A	
5020502001	Supply and Delivery of various prepaid cards		OTHERS	20,000.00	20,000.00		20,000.00	20,000.00		N/A	MECO-TECO Proj 2
5020399000	Hydrogen gas for Laoag Upper Air station		GOP	0.00	0.00		0.00			N/A	CANCELLED
5021305003	1 pc CPU, etc.	05/30/2018	GOP	60,700.00	60,700.00		53,400.00	53,400.00		N/A	

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					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check / SBB	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion
2018-05-0297	1060401000	Design and Build Scheme for the "Establishment of	RDTD	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2018-05-0298	5020201000	Polo Shirt with embroidered (front and	HMD	NP SVP	N/A	05/05/2018	N/A	N/A	05/08/2018	N/A	N/A	N/A	05/15/2018	N/A	7wd
2018-05-0299	5021306001	Preventive maintenance check-up of PAGASA	FPMD	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/04/2018	N/A	
2018-05-0300	5021306001	Periodic maintenance of Toyota Hi-Lux with	V PRSD	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/07/2018	N/A	
2018-05-0301	5020309000	10 ltrs Diesel for Guian Station including hauling	V PRSD	NP SVP	N/A	05/08/2018	N/A	N/A	05/10/2018	N/A	N/A	N/A	05/17/2018	N/A	7cd
2018-05-0303	5020399000	1 set Keyboard with wireless mouse, etc.	RDTD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	7cd
2018-05-0304	5020301000	33 reams Copy Paper. A4, 80gsm	RDTD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/05/2018	N/A	7wd
2018-05-0305	5020399000	8 units Emergency light, etc.	M PRSD	Shopping	N/A	05/10/2018	N/A	N/A	05/15/2018	N/A	N/A	N/A	05/23/2018	N/A	30cd
2018-05-0306	5020201000	Hotel Accommodation for the 1st PAGASA RBFFWS	HMD	NP Lease of Venue	N/A	05/08/2018	N/A	N/A	05/11/2018	N/A	N/A	N/A	05/11/2018	N/A	4cd
2018-05-0307	5021503000	Insurance of various equipment as per GSIS Bill	AD	NP A to A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2018-05-0308	5021306001	1 pc Bed liner, etc. (including installation)	NL PRSD	NP SVP	N/A	05/18/2018	N/A	N/A	05/24/2018	N/A	N/A	N/A	07/04/2018	N/A	7wd
2018-05-0309	5020399000	1 set Motor pump, single phase, 1Hp, etc.	ETSD	Shopping	N/A	05/12/2018	N/A	N/A	05/18/2018	N/A	N/A	N/A	06/08/2018	N/A	10wd
2018-05-0310	5020399000	2 pcs Filing cabinet, all metal, etc.	HMD	Shopping	N/A	05/11/2018	N/A	N/A	05/17/2018	N/A	N/A	N/A		N/A	7cd
2018-05-0312	5020399000	1 set Portable vacuum cleaner, etc.	HMD	Shopping	N/A	05/11/2018	N/A	N/A	05/17/2018	N/A	N/A	N/A	05/31/2018	N/A	30cd
2018-05-0313	5020399000 5021306001	5 units Tire P235/75 R15 for DMAX, etc	V PRSD	Shopping	N/A	05/10/2018	N/A	N/A	05/15/2018	N/A	N/A	N/A	05/17/2018	N/A	7wd
2018-05-0315	5020399000	2 units UPS, etc.	CAD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/06/2018	N/A	15cd
2018-05-0318	5020399000	2 units Customize Electronic signboard, size	HMD	NP SVP	N/A	05/11/2018	N/A	N/A	05/17/2018	N/A	N/A	N/A	06/04/2018	N/A	7wd
2018-05-0319	5029903000	Meals	CAD	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/23/2018	N/A	2cd
2018-05-0320	5021306001	Tires 265/70 R15, etc.	AO	Shopping	N/A	5/12/2018 6/5/2018	N/A	N/A	5/18/2018 6/8/2018	N/A	N/A	N/A		N/A	7wd

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1060401000	Design and Build Scheme for the "Establishment of	N/A	GOP	0.00			0.00			N/A	CANCELLED
5020201000	Polo Shirt with embroidered (front and	05/15/2018	GOP	27,000.00	27,000.00		27,000.00	27,000.00		N/A	
5021306001	Preventive maintenance check-up of PAGASA		GOP	22,872.00	22,872.00		22,872.00	22,872.00		N/A	
5021306001	Periodic maintenance of Toyota Hi-Lux with		GOP	6,039.14	6,039.14		6,039.14	6,039.14		N/A	
5020309000	10 ltrs Diesel for Guian Station including hauling		GOP	457,000.00	457,000.00		457,000.00	457,000.00		N/A	
5020399000	1 set Keyboard with wireless mouse, etc.		OTHERS	18,500.00	18,500.00		17,442.00	17,442.00		N/A	MECO-TECO Proj 3
5020301000	33 reams Copy Paper. A4, 80gsm		OTHERS	7,425.00	7,425.00		5,182.65	5,182.65		N/A	MECO-TECO Proj 4
5020399000	8 units Emergency light, etc.		GOP	69,680.00	69,680.00		69,680.00	69,680.00		N/A	
5020201000	Hotel Accommodation for the 1st PAGASA RBFFWS		GOP	915,000.00	915,000.00		781,316.00	781,316.00		N/A	
5021503000	Insurance of various equipment as per GSIS Bill		GOP	10,487,471.25	10,487,471.25		10,487,471.25	10,487,471.25		N/A	
5021306001	1 pc Bed liner, etc. (including installation)		GOP	48,500.00	48,500.00		48,100.00	48,100.00		N/A	
5020399000	1 set Motor pump, single phase, 1Hp, etc.		GOP	22,100.00	22,100.00		20,720.00	20,720.00		N/A	
5020399000	2 pcs Filing cabinet, all metal, etc.		GOP	30,000.00	30,000.00		15,400.00	15,400.00		N/A	
5020399000	1 set Portable vacuum cleaner, etc.		GOP	83,000.00	83,000.00		82,550.00	82,550.00		N/A	
5020399000 5021306001	5 units Tire P235/75 R15 for DMAX, etc		GOP	93,200.00	93,200.00		93,200.00	93,200.00		N/A	
5020399000	2 units UPS, etc.		GOP	20,000.00	20,000.00		15,200.00	15,200.00		N/A	
5020399000	2 units Customize Electronic signboard, size		GOP	92,000.00	92,000.00		87,000.00	87,000.00		N/A	
5029903000	Meals		OTHERS	17,250.00	17,250.00		17,250.00	17,250.00		N/A	PAGASA UN-FAO Proj.
5021306001	Tires 265/70 R15, etc.		GOP	77,000.00	77,000.00		76,400.00	76,400.00		N/A	

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2018-05-0321	5020301000	6 cart CF410A, HP Color Laserjet Pro 400, Black,	CAD	Shopping	N/A	05/16/2018	N/A	N/A	05/22/2018	N/A	N/A	N/A	06/04/2018	N/A	7wd
2018-05-0322	5020309000	3000 ltrs Diesel Fuel for Hinatuan Station	M PRSD	Shopping	N/A	05/11/2018	N/A	N/A	05/15/2018	N/A	N/A	N/A	05/18/2018	N/A	7wd
2018-05-0325	5020399000	18 pcs Sling Psychrometer (Alcohol-in-glass), etc.	NCR PRSD	Shopping	N/A	05/12/2018	N/A	N/A	05/18/2018	N/A	N/A	N/A	06/01/2018	N/A	30wd
2018-05-0327	5020501000	Metered Loading for the Electronic Mailing machine	AD	NP A to A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/24/2018	N/A	7cd
2018-05-0328	5020399000	75 pcs CFL 18watts; etc.	SL PRSD	Shopping	N/A	05/17/2018	N/A	N/A	05/21/2018	N/A	N/A	N/A	05/24/2018	N/A	7wd
2018-05-0329	5021306001	Preventive maintenance of PAGASA vehicle with Plate	SL PRSD	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	
2018-05-0332	5020399000	24 pcs Deep cycle solar battery, maintenance free	M PRSD	Shopping	N/A	05/19/2018	N/A	N/A	05/22/2018	N/A	N/A	N/A		N/A	10cd
2018-05-0333	5020301000 5020399000	2 roll Acetate, 0.075mm , etc.	M PRSD	Shopping	N/A	05/23/2018	N/A	N/A	05/28/2018	N/A	N/A	N/A	05/31/2018	N/A	30cd
2018-05-0334	5020201000	Hotel accommodation	NCR PRSD	NP Lease of Venue	N/A	05/19/2018	N/A	N/A	05/22/2018	N/A	N/A	N/A	06/01/2018	N/A	4cd
2018-05-0335	5020201000	48 pcs T-shirt	NCR PRSD	NP SVP	N/A	05/19/2018	N/A	N/A	05/22/2018	N/A	N/A	N/A	06/01/2018	N/A	7wd
2018-05-0336	5020309000	Gasoline and POL products	AD	NP SVP	N/A	05/23/2018	N/A	N/A	05/28/2018	N/A	N/A	N/A	05/31/2018	N/A	coupon
2018-05-0337	5020201000	Meals	AD	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/06/2018	N/A	as per schedule date
2018-05-0338	5020201000	Resource speaker	AD	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/23/2018	N/A	
2018-05-0339	5020399000	50 cycle Hydrogen Gas including hauling charges	NCR PRSD	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/30/2018	N/A	7wd
2018-05-0340	5020399000	Double deck, rice cooker, etc.	SL PRSD	Shopping	N/A	05/24/2018	N/A	N/A	05/28/2018	N/A	N/A	N/A		N/A	7wd
2018-05-0341	5021199000	Consultancy services for ISO/IEC 17025:2017	RDTD	NP SVP	N/A	05/25/2018	N/A	N/A	05/31/2018	N/A	N/A	N/A		N/A	as per schedule date
2018-05-0342	5020201000	Heavy snacks with overflowing coffee	CAD	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/04/2018	N/A	1cd
2018-05-0343	5020399000	10 pcs Office table 70Wx140Lx75H with	PRSD	Shopping	N/A	05/30/2018	N/A	N/A	06/05/2018	N/A	N/A	N/A		N/A	10wd
2018-05-0343			PRSD	Shopping	N/A	05/30/2018	N/A	N/A	06/05/2018	N/A	N/A	N/A	06/27/2018	N/A	15cd

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				Total	MOOE	CO	Total	MOOE	CO		
5020301000	6 cart CF410A, HP Color Laserjet Pro 400, Black,		GOP	140,250.00	140,250.00		126,000.00	126,000.00		N/A	
5020309000	3000 ltrs Diesel Fuel for Hinatuan Station		GOP	129,000.00	129,000.00		129,000.00	129,000.00		N/A	
5020399000	18 pcs Sling Psychrometer (Alcohol-in-glass), etc.		GOP	252,000.00	252,000.00		217,800.00	217,800.00		N/A	
5020501000	Metered Loading for the Electronic Mailing machine		GOP	80,000.00	80,000.00		80,000.00	80,000.00		N/A	
5020399000	75 pcs CFL 18watts; etc.		GOP	175,550.00	175,550.00		142,303.90	142,303.90		N/A	
5021306001	Preventive maintenance of PAGASA vehicle with Plate		GOP	14,010.00	14,010.00		14,010.00	14,010.00		N/A	
5020399000	24 pcs Deep cycle solar battery, maintenance free		GOP	468,000.00	468,000.00		367,200.00	367,200.00		N/A	
5020301000 5020399000	2 roll Acetate, 0.075mm , etc.		GOP	138,598.50	138,598.50		138,598.50	138,598.50		N/A	
5020201000	Hotel accommodation		GOP	231,000.00	231,000.00		226,650.00	226,650.00		N/A	
5020201000	48 pcs T-shirt		GOP	21,600.00	21,600.00		20,640.00	20,640.00		N/A	
5020309000	Gasoline and POL products		GOP	210,000.00	210,000.00		210,000.00	210,000.00		N/A	
5020201000	Meals		GOP	30,000.00	30,000.00		23,400.00	23,400.00		N/A	
5020201000	Resource speaker		GOP	22,400.00	22,400.00		22,400.00	22,400.00		N/A	
5020399000	50 cycle Hydrogen Gas including hauling charges		GOP	46,000.00	46,000.00		46,000.00	46,000.00		N/A	
5020399000	Double deck, rice cooker, etc.		GOP	262,500.00	262,500.00		201,465.00	201,465.00		N/A	
5021199000	Consultancy services for ISO/IEC 17025:2017		GOP	400,000.00	400,000.00		290,000.00	290,000.00		N/A	
5020201000	Heavy snacks with overflowing coffee		GOP	18,000.00	18,000.00		18,000.00	18,000.00		N/A	
5020399000	10 pcs Office table 70Wx140Lx75H with		GOP	235,000.00	235,000.00		112,000.00	112,000.00		N/A	
			GOP				8,250.00	8,250.00		N/A	

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2018-05-0344	5029903000	Food and Venue for 200 pax	AO	NP Lease of Venue	N/A	05/30/2018	N/A	N/A	06/04/2018	N/A	N/A	N/A	06/08/2018	N/A	1cd
2018-05-0345	5020399000	150 pcs Token (mug with print)	AO	NP SVP	N/A	05/30/2018	N/A	N/A	06/04/2018	N/A	N/A	N/A	06/26/2018	N/A	7wd
2018-05-0347	5020399000	2 pcs Foldable mattress, etc.	AD	Shopping	N/A	05/31/2018	N/A	N/A	06/06/2018	N/A	N/A	N/A		N/A	10wd
2018-05-0348	5021503000	Insurance of PAGASA motor vehicle ending in	AD	NP A to A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2018-05-0350	5020502001	Supply and Delivery of various prepaid cards for	AD	Shopping	N/A	05/31/2018	N/A	N/A	06/06/2018	N/A	N/A	N/A	06/14/2018	N/A	3cd
2018-05-0354	5020399000	2 units Customize marker (brass) 17"x 13"	HMD	NP SVP	N/A	05/30/2018	N/A	N/A	06/04/2018	N/A	N/A	N/A	06/14/2018	N/A	7wd
2018-05-0355	5021306001	Preventive maintenance check-up of PAGASA	AD	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/30/2018	N/A	N/A
2018-05-0356	5021309002	Proposed replacement of roofing in the transient	RDTD	By Admin	N/A	06/07/2018	N/A	N/A	06/11/2018	N/A	N/A	N/A	06/28/2018	N/A	10 wd
2018-05-0357	5020309000	POL products for NL PRSD - Tuguegarao Station	NL	Shopping	N/A	06/01/2018	N/A	N/A	06/04/2018	N/A	N/A	N/A	06/08/2018	N/A	7wd
2018-05-0358	5020301000	2 pc Stamp pad ink, Black, etc.	AD	Shopping	N/A	06/05/2018	N/A	N/A	06/11/2018	N/A	N/A	N/A		N/A	7wd
2018-05-0359	5020399000	3 pcs SD Card, 32GB, etc.	AD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/13/2018	N/A	7wd
2018-05-0360	5020301000	30 box General Payroll, no line, 4 ply, carbonless	AD	Shopping	N/A	06/05/2018	N/A	N/A	06/11/2018	N/A	N/A	N/A	07/02/2018	N/A	7wd
2018-05-0361	5021305003	Supply & Delivery of Hard Drive constellation ES.2,	RDTD	Shopping	N/A	06/02/2018	N/A	N/A	06/08/2018	N/A	N/A	N/A	06/26/2018	N/A	10wd
2018-05-0362	5020399000	6 unit Mouse, wireless, etc.	AO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/19/2018	N/A	7wd
2018-05-0363	5020301000	5 btl Epson Ink bottle,001 Cyan, etc.	AO	Shopping	N/A	06/09/2018	N/A	N/A	06/18/2018	N/A	N/A	N/A	06/27/2018	N/A	7wd
2018-05-0364	5020301000	50 pcs Ballpen, blue, etc.	AO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2018-06-0365	5021306001	Replacement of Tires and battery of various PAGASA	ETSD	Shopping	N/A	06/09/2018	N/A	N/A	06/18/2018	N/A	N/A	N/A		N/A	7wd
2018-06-0366	5020399000	4 pcs Foam 6" with cover 36"x75"	NL PRSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/07/2018	N/A	7wd
2018-06-0367	5029907000	Astro Subscriptions, Astronomy magazines, etc.	RDTD	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/19/2018	N/A	as per schedule date

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Code (PAP)	Procurement Program/Project	Inspection & Acceptance	Source of Funds	ABC (PhP) Total	ABC (PhP) MOOE	ABC (PhP) CO	Contract Cost (PhP) Total	Contract Cost (PhP) MOOE	Contract Cost (PhP) CO	List of Invited Observers	Remarks (*Explaining changes from the APP*) *Date of Approved PO*
5029903000	Food and Venue for 200 pax		OTHERS	220,000.00	220,000.00		220,000.00	220,000.00		N/A	DOST GIA 2017-111
5020399000	150 pcs Token (mug with print)		OTHERS	15,000.00	15,000.00		12,750.00	12,750.00		N/A	DOST GIA 2017-111
5020399000	2 pcs Foldable mattress, etc.		GOP	43,600.00	43,600.00		24,700.00	24,700.00		N/A	
5021503000	Insurance of PAGASA motor vehicle ending in		GOP	21,888.63	21,888.63		21,888.63	21,888.63		N/A	
5020502001	Supply and Delivery of various prepaid cards for		GOP	528,700.00	528,700.00		528,700.00	528,700.00		N/A	
5020399000	2 units Customize marker (brass) 17"x 13"		GOP	12,000.00	12,000.00		11,050.00	11,050.00		N/A	
5021306001	Preventive maintenance check-up of PAGASA		GOP	27,258.68	27,258.68		27,258.68	27,258.68		N/A	
5021309002	Proposed replacement of roofing in the transient		GOP	123,073.16	123,073.16		86,875.00	86,875.00		N/A	
5020309000	POL products for NL PRSD - Tuguegarao Station		GOP	211,711.00	211,711.00		211,711.00	211,711.00		N/A	
5020301000	2 pc Stamp pad ink, Black, etc.		GOP	47,150.00	47,150.00		44,484.00	44,484.00		N/A	
5020399000	3 pcs SD Card, 32GB, etc.		GOP	16,600.00	16,600.00		16,200.00	16,200.00		N/A	
5020301000	30 box General Payroll, no line, 4 ply, carbonless		GOP	127,000.00	127,000.00		104,000.00	104,000.00		N/A	
5021305003	Supply & Delivery of Hard Drive constellation ES.2,		GOP	13,000.00	13,000.00		13,000.00	13,000.00		N/A	
5020399000	6 unit Mouse, wireless, etc.		OTHERS	27,900.00	27,900.00		20,525.00	20,525.00		N/A	ACIAR-ASEM Proj
5020301000	5 btl Epson Ink bottle,001 Cyan, etc.		OTHERS	39,100.00	39,100.00		30,500.00	30,500.00		N/A	ACIAR-ASEM Proj
5020301000	50 pcs Ballpen, blue, etc.	N/A	OTHERS	0.00	0.00		0.00			N/A	CANCELLED
5021306001	Replacement of Tires and battery of various PAGASA		GOP	73,800.00	73,800.00		73,400.00	73,400.00		N/A	
5020399000	4 pcs Foam 6" with cover 36"x75"		GOP	13,960.00	13,960.00		13,960.00	13,960.00		N/A	
5029907000	Astro Subscriptions, Astronomy magazines, etc.		GOP	28,530.00	28,530.00		28,530.00	28,530.00		N/A	

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					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check / SBB	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion
2018-06-0368	5020399000	2 pc Adjustable wrench, claw hammer, etc.	SL PRSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/13/2018	N/A	7wd
2018-06-0369	5020301000 5020399000	5 ream Bond Paper, A3, S24, etc.	SL PRSD	Shopping	N/A	06/05/2018	N/A	N/A	06/08/2018	N/A	N/A	N/A	06/21/2018	N/A	7wd
2018-06-0371	5029902000	Printing of New Identification Card, 1000	AD	NP SVP	N/A	06/09/2018	N/A	N/A	06/18/2018	N/A	N/A	N/A	06/26/2018	N/A	as per schedule date
2018-06-0374	5021306001	Repair and maintenance of PAGASA vehicle with Plate	HMD	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/05/2018	N/A	
2018-06-0375	5020502001	Various prepaid cards for implementation of MECO-	CAD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/19/2018	N/A	7cd
2018-06-0376	5021306001	Preventive maintenanceof PAGASAvehicle with Plate	NL PRSD	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/18/2018	N/A	N/A
2018-06-0379	5029901000	Advertisement of Invitation to Bid for IB Nos.	BAC	NP Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/03/2018	N/A	1cd
2018-06-0382	5029905003	Bus Rental for the Study tour of the Met Training	RDTD	NP SVP	N/A	06/08/2018	N/A	N/A	06/11/2018	N/A	N/A	N/A	06/29/2018	N/A	as per schedule date
2018-06-0384	5020399000	75 pcs Customized USB, 32GB	CAD	NP SVP	N/A	06/13/2018	N/A	N/A	06/19/2018	N/A	N/A	N/A		N/A	
2018-06-0385	5020399000	1 unit Thermal Fax machine; 3 unit cellphone	CAD	Shopping	N/A	06/13/2018	N/A	N/A	06/19/2018	N/A	N/A	N/A	06/27/2018	N/A	15cd
2018-06-0386	5021306001	Replacement of various parts of PAGASA vehicle	AO	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/08/2018	N/A	N/A
2018-06-0387	5029903000	Meals (20 pax)	RDTD	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/19/2018	N/A	1cd
2018-06-0388	5021306001	Repair & maintenance of PAGASA vehicle with Plate	HMD	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/18/2018	06/11/2018	N/A	N/A
2018-06-0389	5021306001	Repair & maintenance of PAGASA vehicle Storm	PRSD	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/11/2018	N/A	N/A
2018-06-0390	5021306001	Repair & maintenance of PAGASA vehicle Storm	PRSD	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/14/2018	N/A	N/A
2018-06-0397	5020399000	75 cylinder Hydrogen Gas	SL PRSD	NP SVP	N/A	06/15/2018	N/A	N/A	06/18/2018	N/A	N/A	N/A		N/A	
2018-06-0398	5029905003	Bus Rental for the Conduct of the Performance Review	AD	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	as per schedule date
2018-06-0399	5020201000	Accommodation/Meals for the conduct of PRA cum	AD	NP Lease of Venue	N/A	06/15/2018	N/A	N/A	06/19/2018	N/A	N/A	N/A	06/26/2018	N/A	3cd
2018-06-0400	5020201000	60 pcs T-shirt	AD	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/25/2018	N/A	7wd

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		Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		
5020399000	2 pc Adjustable wrench, claw hammer, etc.		GOP	36,117.60	36,117.60		35,932.00	35,932.00		N/A	
5020301000 5020399000	5 ream Bond Paper, A3, S24, etc.		GOP	65,196.00	65,196.00		64,501.00	64,501.00		N/A	
5029902000	Printing of New Identification Card, 1000		GOP	100,000.00	100,000.00		80,000.00	80,000.00		N/A	
5021306001	Repair and maintenance of PAGASA vehicle with Plate		GOP	24,386.00	24,386.00		24,386.00	24,386.00		N/A	
5020502001	Various prepaid cards for implementation of MECO-		OTHERS	44,400.00	44,400.00		44,400.00	44,400.00		N/A	MECO-TECO Proj 3
5021306001	Preventive maintenanceof PAGASAvehicle with Plate		GOP	8,055.00	8,055.00		8,055.00	8,055.00		N/A	
5029901000	Advertisement of Invitation to Bid for IB Nos.		GOP	5,376.00	5,376.00		5,376.00	5,376.00		N/A	
5029905003	Bus Rental for the Study tour of the Met Training		GOP	84,000.00	84,000.00		84,000.00	84,000.00		N/A	
5020399000	75 pcs Customized USB, 32GB		OTHERS	56,250.00	56,250.00		44,625.00	44,625.00		N/A	
5020399000	1 unit Thermal Fax machine; 3 unit cellphone		OTHERS	52,500.00	52,500.00		5,750.00	5,750.00		N/A	
5021306001	Replacement of various parts of PAGASA vehicle	N/A	GOP	57,827.00	57,827.00		57,827.00	57,827.00		N/A	
5029903000	Meals (20 pax)		GOP	5,400.00	5,400.00		5,400.00	5,400.00		N/A	
5021306001	Repair & maintenance of PAGASA vehicle with Plate		GOP	75,935.68	75,935.68		75,935.68	75,935.68		N/A	
5021306001	Repair & maintenance of PAGASA vehicle Storm	N/A	GOP	31,785.22	31,785.22		31,785.22	31,785.22		N/A	
5021306001	Repair & maintenance of PAGASA vehicle Storm		GOP	19,459.49	19,459.49		19,459.49	19,459.49		N/A	
5020399000	75 cylinder Hydrogen Gas		GOP	153,750.00	153,750.00		153,750.00	153,750.00		N/A	
5029905003	Bus Rental for the Conduct of the Performance Review		GOP	50,000.00	50,000.00		47,000.00	47,000.00		N/A	
5020201000	Accommodation/Meals for the conduct of PRA cum		GOP	420,000.00	420,000.00		289,440.00	289,440.00		N/A	
5020201000	60 pcs T-shirt		GOP	25,000.00	25,000.00		12,470.00	12,470.00		N/A	

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2018-06-0401	5020201000	80 pcs Meals (AM/PM Snacks, Lunch) to be	RDTD	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/28/2018	N/A	as per schedule date
2018-06-0402	5020201000	Buffet Lunch for the press-con of 2018 Typhoon &	RDTD	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/26/2018	N/A	1cd
2018-06-0403	5021306001	Preventive maintenance of PAGASA vehicle with Plate	NCR PRSD	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/18/2018	N/A	N/A
2018-06-0404	5020301000	30 rms Copy paper, short, 70 gsm, etc.	AO	Shopping	N/A	06/20/2018	N/A	N/A	06/26/2018	N/A	N/A	N/A		N/A	10wd
2018-06-0407	5020399000	Executive chair, ergonomic, high back	AD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/27/2018	N/A	15wd
2018-06-0408	5020201000	Accommodation with full board meals for 3 days & 2	RDTD	NP Lease of Venue	N/A	06/19/2018	N/A	N/A	06/22/2018	N/A	N/A	N/A	07/02/2018	N/A	as per schedule date
2018-06-0410	5020309000	Gasoline and POL products	AD	NP SVP	N/A	06/20/2018	N/A	N/A	06/25/2018	N/A	N/A	N/A	06/27/2018	N/A	as per schedule date
2018-06-0411	5029901000	Advertisement of IB Nos. 2018-001DC; 2018-001Inf;	AD	NP Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	
2018-06-0412	5020309000	POL products for Baguio Radar PAGASA Station	NL PRSD	NP SVP	N/A	06/19/2018	N/A	N/A	06/22/2018	N/A	N/A	N/A		N/A	7wd
2018-06-0413	5020309000	POL products for Aparri Radar & Synoptic Station	NL PRSD	NP SVP	N/A	06/20/2018	N/A	N/A	06/22/2018	N/A	N/A	N/A	06/28/2018	N/A	7wd
2018-06-0415	5020301000	12 pc Canon Ink, 810, Black, etc.	NL PRSD	Shopping	N/A	06/22/2018	N/A	N/A	06/28/2018	N/A	N/A	N/A		N/A	7wd
2018-06-0416	5020309000	2000 ltrs. Diesel Fuel	M PRSD	NP SVP	N/A	06/21/2018	N/A	N/A	06/25/2018	N/A	N/A	N/A	06/27/2018	N/A	14cd
2018-06-0419	5020201000	Various prepaid cards for IEC of Farm Weather	CAD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/28/2018	N/A	7cd
2018-06-0421	5020399000	Various common electrical supplies (20 tubes LED T8,	CAD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	10wd
2018-06-0423	5021306001	Preventive maintenance of PAGASA vehicle with Plate	ETSD	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	
2018-06-0424	5021306001	Preventive maintenance of PAGASA vehicle with Plate	ETSD	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	
2018-06-0425	5021503000	Insurance of various motor vehicle as per attached	AD	NP A to A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	
2018-06-0426	5020201000	Meals for the Conduct of Disability Laws &	AD	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	as per schedule date
2018-06-0430	5020201000	Venue for the PAGASA FAO JMA Training Seminar on	CAD	NP Lease of Venue	N/A	06/28/2018	N/A	N/A	07/02/2018	N/A	N/A	N/A		N/A	

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5020201000	80 pcs Meals (AM/PM Snacks, Lunch) to be		GOP	36,000.00	36,000.00		36,000.00	36,000.00		N/A	
5020201000	Buffet Lunch for the press-con of 2018 Typhoon &		GOP	26,700.00	26,700.00		26,700.00	26,700.00		N/A	
5021306001	Preventive maintenance of PAGASA vehicle with Plate		GOP	32,927.05	32,927.05		32,927.05	32,927.05		N/A	
5020301000	30 rms Copy paper, short, 70 gsm, etc.		OTHERS	15,190.00	15,190.00		13,290.00	13,290.00		N/A	ACIAR-ASEM Proj
5020399000	Executive chair, ergonomic, high back		GOP	5,950.00	5,950.00		5,950.00	5,950.00		N/A	
5020201000	Accommodation with full board meals for 3 days & 2		GOP	265,000.00	265,000.00		210,000.00	210,000.00		N/A	
5020309000	Gasoline and POL products		GOP	210,000.00	210,000.00		210,000.00	210,000.00		N/A	
5029901000	Advertisement of IB Nos. 2018-001DC; 2018-001Inf;		GOP	5,376.00	5,376.00		5,376.00	5,376.00		N/A	
5020309000	POL products for Baguio Radar PAGASA Station		GOP	151,531.00	151,531.00		151,531.00	151,531.00		N/A	
5020309000	POL products for Aparri Radar & Synoptic Station		GOP	238,067.00	238,067.00		238,067.00	238,067.00		N/A	
5020301000	12 pc Canon Ink, 810, Black, etc.		GOP	127,160.00	127,160.00		81,100.00	81,100.00		N/A	
5020309000	2000 ltrs. Diesel Fuel		GOP	90,800.00	90,800.00		90,800.00	90,800.00		N/A	
5020201000	Various prepaid cards for IEC of Farm Weather		GOP	5,000.00	5,000.00		5,000.00	5,000.00		N/A	
5020399000	Various common electrical supplies (20 tubes LED T8,		GOP	10,950.00	10,950.00		10,630.00	10,630.00		N/A	
5021306001	Preventive maintenance of PAGASA vehicle with Plate		GOP	30,380.86	30,380.86		30,380.86	30,380.86		N/A	
5021306001	Preventive maintenance of PAGASA vehicle with Plate		GOP	34,975.45	34,975.45		34,975.45	34,975.45		N/A	
5021503000	Insurance of various motor vehicle as per attached		GOP	9,663.61	9,663.61		9,663.61	9,663.61		N/A	
5020201000	Meals for the Conduct of Disability Laws &		GOP	40,000.00	40,000.00		31,200.00	31,200.00		N/A	
5020201000	Venue for the PAGASA FAO JMA Training Seminar on		OTHERS	150,000.00	150,000.00		144,600.00	144,600.00		N/A	UN-FAO

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2018-06-0431	5021199000	Fabrication of Disaster Risk Reduction Centerpiece	RDTD	NP SVP	N/A	06/28/2018	N/A	N/A	07/02/2018	N/A	N/A	N/A		N/A	
2018-06-0434	5021003002	Meals for the Optimization of the Operational	HMD	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/06/2018	N/A	1cd
2018-06-0435	5020399000	150 tanks Hydrogen Gas (std) for the upper-air	M PRSD	NP SVP	N/A	06/30/2018	N/A	N/A	07/03/2018	N/A	N/A	N/A		N/A	7cd
2018-06-0436	5020399000 5021306001	14 pcs 3SMF Battery for various PAGASA vehicle	SL PRSD	Shopping	N/A	06/30/2018	N/A	N/A	07/02/2018	N/A	N/A	N/A	07/06/2018	N/A	7wd
2018-06-0437	5020201000	50 pcs Polo Shirt with print for the Training on the	HMD	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	7wd
2018-06-0438	5020201000	Meals for 40 pax for the conduct of Training on the	HMD	NP SVP	N/A	06/30/2018	N/A	N/A	07/03/2018	N/A	N/A	N/A	07/06/2018	N/A	as per schedule date
2018-06-0439	5020201000	Resource speaker for 5 days	HMD	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/06/2018	N/A	N/A	as per schedule date
2018-06-0443	5021306001	Preventive maintenance of PAGASA vehicle Toyota Hi-	AO	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/29/2018	N/A	N/A
2018-06-0445	5020309000	10000 ltrs Diesel including hauling charge	V PRSD	NP SVP	N/A	07/03/2018	N/A	N/A	07/05/2018	N/A	N/A	N/A		N/A	7cd
	COMMON-USE SUPPLIES & EQUIPMENT AVAILABLE AT P.S.														
2018-01-001 PS	5020301000	35 pack Battery AA, dry cell, 2 pcs per blister pack	FPMD	NP A to A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/3/2018	N/A	
2018-01-002 PS	5020301000	3 pcs Flash Drive, 16GB	FPMD	NP A to A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/3/2018	N/A	
2018-01-003 PS	5020301000	5 cart HP 60 Ink, Black, etc.	CAD	NP A to A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/21/2018	N/A	
2018-01-004 PS	5020301000	15 pcs. Light bulb, LED, 7watts, etc.	AO	NP A to A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/21/2018	N/A	
2018-01-004 PS	5020301000	15 pcs. Light bulb, LED, 7watts, etc.	AO	NP A to A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/7/2018	N/A	

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Code (PAP)	Procurement Program/Project		Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Remarks (*Explaining changes from the APP*) *Date of Approved PO*
		Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		
5021199000	Fabrication of Disaster Risk Reduction Centerpiece		GOP	290,000.00	290,000.00		285,000.00	285,000.00		N/A	
5021003002	Meals for the Optimization of the Operational		GOP	36,000.00	36,000.00		33,000.00	33,000.00		N/A	
5020399000	150 tanks Hydrogen Gas (std) for the upper-air		GOP	243,000.00	243,000.00		243,000.00	243,000.00		N/A	
5020399000 5021306001	14 pcs 3SMF Battery for various PAGASA vehicle		GOP	121,800.00	121,800.00		121,800.00	121,800.00		N/A	
5020201000	50 pcs Polo Shirt with print for the Training on the		GOP	22,500.00	22,500.00		22,500.00	22,500.00		N/A	
5020201000	Meals for 40 pax for the conduct of Training on the		GOP	100,000.00	100,000.00		100,000.00	100,000.00		N/A	
5020201000	Resource speaker for 5 days		GOP	56,000.00	56,000.00		56,000.00	56,000.00		N/A	
5021306001	Preventive maintenance of PAGASA vehicle Toyota Hi-		GOP	29,779.43	29,779.43		29,779.43	29,779.43		N/A	
5020309000	10000 ltrs Diesel including hauling charge		GOP	465,500.00	465,500.00		465,500.00	465,500.00		N/A	
COMMON-USE SUPPLIES & EQUIPMENT AVAILABLE AT P.S.											
5020301000	35 pack Battery AA, dry cell, 2 pcs per blister pack		GOP	22,623.11	22,623.11		21,791.34	21,791.34			NTD 18-001586 E >with Undelivered items
5020301000	3 pcs Flash Drive, 16GB		GOP	27,700.85	27,700.85		26,635.44	26,635.44			APR 18-000454-W >with Undelivered items
5020301000	5 cart HP 60 Ink, Black, etc.		GOP	61,629.46	61,629.46		59,259.20	59,259.20			APR 18-000454-W >with Undelivered items amounting to 24,352.64
5020301000	15 pcs. Light bulb, LED, 7watts, etc.		GOP	149,436.53	149,436.53		111,290.00	111,290.00			>APR 18-000454-Wm >NTD18-0001392E >with Undelivered items amounting to 7,681.44
5020301000	15 pcs. Light bulb, LED, 7watts, etc.						32,399.10	32,399.10			NTD 18-003461 >with Undelivered items

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					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check / SBB	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion
2018-01-005 PS	5020301000	57 pack Battery AA, dry cell, etc.	CAD	NP A to A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/21/2018	N/A	
2018-01-006 PS	5020301000	1 roll Acetate, Gauge #3, 50m/roll, etc.	AD	NP A to A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/3/2018	N/A	
2018-01-007 PS	5020301000	30 pcs Ink Cart, HP CD887AA, HP703, Black, etc.	AD	NP A to A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/3/2018	N/A	
2018-01-008 PS	5020301000	3 rolls Acetate, gauge #3, etc.	CAD	NP A to A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/21/2018	N/A	
2018-01-009 PS	5020301000	1 roll Acetate, Gauge #3, 50m/roll, etc.	NCR PRSD	NP A to A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/7/2018	N/A	
2018-01-010 PS	5020301000	2 packs Cartolina, assorted color, 20 pcs/pack, etc.	HMD	NP A to A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/7/2018	N/A	
2018-01-011 PS	5020301000	2 roll Acetate, etc.	WD	NP A to A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/7/2018	N/A	
2018-01-012 PS	5020301000	10 cart Epson Ink (T6641) Black, etc.	WD	NP A to A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/7/2018	N/A	
2018-01-013 PS	5020301000	10 pack Battery AA, dry cell, 2 pcs per blister pack	WD	NP A to A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/7/2018	N/A	
2018-01-014 PS	5020301000	25 roll Tape, electrical, etc.	RDTD	NP A to A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/21/2018	N/A	
2018-01-015 PS	5020301000	70 pcs DVD-RW 4.7GB, etc.	RDTD	NP A to A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/21/2018	N/A	
2018-02-016 PS	5020301000	50 pack Battery AA, dry cell, 2 pcs per blister pack	NL PRSD	NP A to A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	
2018-02-017 PS	5020301000	2 roll Acetate, Gauge #3, 50m/roll, etc.	ETSD	NP A to A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/13/2018	N/A	
2018-02-018 PS	5020301000	50 ream Paper, Multicopy, A4, etc.	ETSD	NP A to A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/13/2018	N/A	

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				Total	MOOE	CO	Total	MOOE	CO		
5020301000	57 pack Battery AA, dry cell, etc.		GOP	6,443.56	6,443.56		6,195.63	6,195.63			NTD 18-002033 >with Undelivered items amounting to 1,46051
5020301000	1 roll Acetate, Gauge #3, 50m/roll, etc.		GOP	17,821.63	17,821.63		17,369.99	17,369.99			NTD 18-001582 E >with Undelivered items
5020301000	30 pcs Ink Cart, HP CD887AA, HP703, Black, etc.		GOP	64,731.24	64,731.24		62,241.92	62,241.92			NTD 18-001581 E >with Undelivered items
5020301000	3 rolls Acetate, gauge #3, etc.		GOP	52,800.13	52,800.13		50,973.16	50,973.16			APR 18-000454-W >with Undelivered items amounting to 9,755.99 >with CNAS amounting to 9,966.53
5020301000	1 roll Acetate, Gauge #3, 50m/roll, etc.		GOP	39,152.88	39,152.88		37,647.69	37,647.69			NTD 18-003461 >with Undelivered items
5020301000	2 packs Cartolina, assorted color, 20 pcs/pack, etc.		GOP	14,696.72	14,696.72		14,177.31	14,177.31			NTD 18-003461 >with Undelivered items
5020301000	2 roll Acetate, etc.		GOP	36,823.22	36,823.22		35,424.90	35,424.90			NTD 18-003461 >with Undelivered items
5020301000	10 cart Epson Ink (T6641) Black, etc.		GOP	38,953.75	38,953.75		37,455.60	37,455.60			NTD 18-003461 >with Undelivered items
5020301000	10 pack Battery AA, dry cell, 2 pcs per blister pack		GOP	28,764.72	28,764.72		27,687.61	27,687.61			NTD 18-003461 >with Undelivered items
5020301000	25 roll Tape, electrical, etc.		GOP	42,754.64	42,754.64		41,111.60	41,111.60			>APR 18-000454-Wm >NTD18-0001390E >with Undelivered items amounting to 5,699.00
5020301000	70 pcs DVD-RW 4.7GB, etc.		GOP	135,795.22	135,795.22		130,572.66	130,572.66			>with Undelivered items amounting to 74,044.50
5020301000	50 pack Battery AA, dry cell, 2 pcs per blister pack		GOP	39,218.09	39,218.09		30,317.34	30,317.34			
5020301000	2 roll Acetate, Gauge #3, 50m/roll, etc.		GOP	33,230.60	33,230.60		32,029.17	32,029.17			APR 18-000454-W >with Undelivered items amounting to 20,740.35
5020301000	50 ream Paper, Multicopy, A4, etc.		GOP	46,818.00	46,818.00		45,430.70	45,430.70			APR 18-000454-W >with Undelivered items amounting to 31,074.70

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ITEM NUMBER	Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check / SBB	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion
2018-02-019 PS	5020301000	5 cart Epson Ink (T6641) Black, etc.	ETSD	NP A to A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/13/2018	N/A	
2018-03-020 PS	5020301000	1 box Envelope, documentary, legal, etc.	M PRSD	NP A to A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	
2018-03-021 PS	5020301000	5 pack Battery AA, dry cell, etc.	AD	NP A to A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/3/2018	N/A	
2018-04-022 PS	5020301000	5 pack Cartolina, asstd. Colors, etc.	FPMD	NP A to A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/17/2018	N/A	
	5020301000		FPMD	NP A to A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/17/2018	N/A	
2018-05-023 PS	5020301000 5020399000	25 pack Battery AA, 2pcs/blister, etc.	M PRSD	NP A to A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	
2018-05-024 PS	5020301000	2 cart HP CC640WA, HP60, Black, etc.	CAD	NP A to A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/13/2018	N/A	
2018-05-025 PS	5020301000	48 pcs Clearbook, A4, etc.	CAD	NP A to A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/13/2018	N/A	
2018-05-023 PS	5020301000	15 pcs Battery, Dry Cell AA, 2 pcs/blister pack	FPMD	NP A to A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	

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				Total	MOOE	CO	Total	MOOE	CO		
5020301000	5 cart Epson Ink (T6641) Black, etc.		GOP	65,376.95	65,376.95		62,810.80	62,810.80			APR 18-000454-W >with Undelivered items amounting to 52,565.76
5020301000	1 box Envelope, documentary, legal, etc.		GOP	16,986.84	16,986.84		16,986.84	16,986.84			
5020301000	5 pack Battery AA, dry cell, etc.		GOP	51,700.61	51,700.61		25,665.54	25,665.54			NTD18-003067 >with Undelivered items
5020301000	5 pack Cartolina, asstd. Colors, etc.		GOP	22,769.15	22,769.15		18,453.76	18,453.76			NTD 18-004196 >with Undelivered items
5020301000			GOP	0.00			3,899.82	3,899.82			NTD 18-004196 >with Undelivered items
5020301000 5020399000	25 pack Battery AA, 2pcs/blister, etc.		GOP	38,047.16	38,047.16		38,047.16	38,047.16			
5020301000	2 cart HP CC640WA, HP60, Black, etc.		GOP	54,219.48	54,219.48		52,209.04	52,209.04			NTD18-005655
5020301000	48 pcs Clearbook, A4, etc.		GOP	56,167.51	56,167.51		53,275.77	53,275.77			NTD18-005655 >with Undelivered items
5020301000	15 pcs Battery, Dry Cell AA, 2 pcs/blister pack		GOP	7,200.00	7,200.00		6,339.10	6,339.10			

	Total	MOOE	CO	Total	MOOE	CO
Total Alloted Budget of Procurement Activities	66,562,205.17	66,287,205.17	275,000.00			
Total Contract Price of Procurement Activities Conducted				60,625,375.50	60,360,375.50	265,000.00
Total Savings (Total Alloted Budget - Total Contract Price)	5,936,829.67	5,926,829.67	10,000.00			

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					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check / SBB	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion
ON-GOING PROCUREMENT ACTIVITIES															
16-803	5021304001	1 lot Rehabilitation/ Improvement of Upper-air & Synoptic Station	ETSD	Public Bidding	3/7/2017 & 3/28/2017										120cd
2017-02-0162	5021304099	For the Repair/Improvement of Doors, Windows, Wind Breaker and Underground Laying of Internet Cable at Baler PAGASA Station	NL PRSD	Public Bidding	3/10/2017 & 3/28/2017										
2017-03-0290	1060503000	Supply and Delivery of Two (2) High end Workstations, One server (1), Eighteen (18) Desktop Computers, Six Laptop (6), Two (2) All-in-one Printer, Two (2) Switches	RDTD	Public Bidding	4/26/2017 8/31/2017 10/13/2017	11/17/2017 to 12/08/2017	11/27/2017		12/11/2017						45cd
2017-04-0348	1080102000	Statistics Software (Data Management) for ISSP Project Integration of All Information System	HMD	Public Bidding	5/24/2017 7/4/2017										30cd
2017-06-0516	5021309002	Rehabilitation of Pili Agrometeorological Station at CBSUA Compound, San Jose, Pili Camarines Sur	SL PRSD	Public Bidding	07/07/2017										
2017-09-0742	1060507000	Supply, Delivery, Installation, Testing and Commissioning of PAGASA Wireless Local Area Network (WLAN)	ETSD	Public Bidding	10/20/2017	12/06/2017 to 12/13/2017	12/14/2017		12/26/2017						

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				Total	MOOE	CO	Total	MOOE	CO		
OCUREMENT ACTIVITIES											
5021304001	1 lot Rehabilitation/ Improvement of Upper-air & Synoptic Station		GAA (2016)	4,256,953.31	4,256,953.31		0.00			1. COA 2. PCA 3. PCCI	Pending
5021304099	For the Repair/Improvement of Doors, Windows, Wind Breaker and Underground Laying of Internet Cable at Baler PAGASA Station		GAA	146,194.75	146,194.75		0.00			N/A	Pending
1060503000	Supply and Delivery of Two (2) High end Workstations, One server (1), Eighteen (18) Desktop Computers, Six Laptop (6), Two (2) All-in-one Printer, Two (2) Switches		2017 (LFP)	2,190,000.00		2,190,000.00	0.00			N/A	BAC Reso 2017-0058 Failure
1080102000	Statistics Software (Data Management) for ISSP Project Integration of All Information System		2017 (LFP)	1,333,000.00		1,333,000.00	0.00				Pending
5021309002	Rehabilitation of Pili Agrometeorological Station at CBSUA Compound, San Jose, Pili Camarines Sur		GAA	978,291.75	978,291.75		0.00				
1060507000	Supply, Delivery, Installation, Testing and Commissioning of PAGASA Wireless Local Area Network (WLAN)		GAA	7,200,000.00		7,200,000.00	0.00			1. COA 2. PCCI 3. MBC	BAC Reso 2017-067 1st Failure of Bidding

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					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check / SBB	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion
2017-10-0880	5020502002	Straight Lease for PAGASA IP PBX with 2 Integrated Services Digital Network (ISDN) Primary Rate	ETSD	Public Bidding	11/16/2017										
2017-10-0881	5020503000	Additional Subscription of IPVPN Transport between	ETSD	Public Bidding	11/16/2017	12/31/2017 to 1/7/2018	1/8/2018		01/22/2018						
2017-10-0885	1080102000	Supply, Delivery, Installation, Training and	WD	Public Bidding	11/16/2017										
2017-10-0894	1060503000	Supply, Delivery and Installation of High End	WD	Public Bidding	11/16/2017										
2017-11-0947	1060503000	Supply, Delivery, Installation and	WD	Public Bidding	11/27/2017										
2017-11-0980	1060401000	Construction of GAD Comfort Rooms with	NCR PRSD	Public Bidding	11/29/2017	12/7/2017 to 12/14/2017	1/15/2018		01/03/2018						
2017-11-0994	1060401000	Proposed Construction of the New Aklan FFWC	PRSD	Public Bidding	11/29/2017										
2017-12-1014	1060503000	Supply, Delivery, Installation and Testing of	ETSD	Public Bidding											
2017-12-1022	1060503000	Supply, Delivery, Installation, Testing and	AO	Public Bidding											
2017-12-1037	1060503000	Supply and Delivery of One (1) Lot Gigabit Ethernet	ETSD	Public Bidding											
2017-12-1044	1080102000	Supply, Delivery and Installation of Extended	WD	Public Bidding											
2017-12-1045	1060507000	Supply, Delivery, Installation, Testing and	WD	Public Bidding											
2017-12-1055	1060503000	Supply and Delivery of 20 sets of Thin Clients with	WD	Public Bidding											
2017-12-1056	1080102000	Supply, Delivery and Deployment of VMWare	WD	Public Bidding											
2018-01-041	5020301000	8 doz Pencil #2, Mongol, etc.	CAD	Shopping	N/A	1/29/2018 5/2/2018	N/A	N/A	2/5/2018 5/9/2018	N/A	N/A	N/A		N/A	
2018-01-047	5020301000	5 pcs Clear Book, Long, etc.	HMD	Shopping	N/A	1/31/2018	N/A	N/A	02/06/2018	N/A	N/A	N/A		N/A	
2018-02-097	1060401000	Design and Estimate of the Planetarium Building for	RDTD	Public Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

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		Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		
5020502002	Straight Lease for PAGASA IP PBX with 2 Integrated Services Digital Network (ISDN) Primary Rate		GAA	16,174,949.03	16,174,949.03		0.00			1. COA 2. PCCI 3. MBC	
5020503000	Additional Subscription of IPVPN Transport between		GAA	1,380,000.00	1,380,000.00		0.00			1. COA 2. PCCI 3. MBC	BAC Reso 2017-073 1st Failure
1080102000	Supply, Delivery, Installation, Training and		2017 (LFP)	1,780,000.00		1,780,000.00	0.00				Pending
1060503000	Supply, Delivery and Installation of High End		2017 (LFP)	1,640,000.00		1,640,000.00	0.00				
1060503000	Supply, Delivery, Installation and		2017 (LFP)	5,000,000.00		5,000,000.00	0.00				
1060401000	Construction of GAD Comfort Rooms with		2016 (LFP)	1,200,000.13		1,200,000.13	0.00			1. COA 2. PCCI 3. MBC	BAC Reso 2017-0071 1st Failure of Bidding
1060401000	Proposed Construction of the New Aklan FFWC		GAA 2018	7,777,035.71		7,777,035.71	0.00				Pending
1060503000	Supply, Delivery, Installation and Testing of		2017 SPP	1,425,000.00		1,425,000.00	0.00				
1060503000	Supply, Delivery, Installation, Testing and		2017 SPP	5,780,000.00		5,780,000.00	0.00				
1060503000	Supply and Delivery of One (1) Lot Gigabit Ethernet		2017 SPP	2,913,500.00		2,913,500.00	0.00				
1080102000	Supply, Delivery and Installation of Extended		2017 (LFP)	814,000.00		814,000.00	0.00				
1060507000	Supply, Delivery, Installation, Testing and		2017 (LFP)	2,490,000.00		2,490,000.00	0.00				
1060503000	Supply and Delivery of 20 sets of Thin Clients with		2017 (LFP)	800,000.00		800,000.00	0.00				
1080102000	Supply, Delivery and Deployment of VMWare		2017 (LFP)	2,700,000.00		2,700,000.00	0.00				
5020301000	8 doz Pencil #2, Mongol, etc.		GOP	66,505.00	66,505.00		0.00			N/A	
5020301000	5 pcs Clear Book, Long, etc.		GOP	23,029.65	23,029.65		0.00			N/A	
1060401000	Design and Estimate of the Planetarium Building for	N/A	GOP	3,000,000.00		3,000,000.00	0.00				

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ITEM NUMBER	Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check / SBB	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion
2018-02-0118	1060401000	Construction of New PAGASA Synoptic Building Powerhouse & Observer's	AO	Public Bidding	3/26/2018 6/20/2018 7/09/2018										150cd
2018-02-0152	1060401000	Construction of New PAGASA Synoptic Building Powerhouse & Observer's	PRSD	Public Bidding	3/26/2018 4/30/2018 6/20/2018										150cd
2018-02-0153	1060401000	Construction of New PAGASA Synoptic Building Powerhouse & Observer's quarters in **Marinduque**	PRSD	Public Bidding	3/26/2018 6/20/2018 7/09/2018										150cd
2018-02-0154	1060401000	Construction of New PAGASA Synoptic Building Powerhouse & Observer's	PRSD	Public Bidding	3/26/2018 6/20/2018 7/09/2018										150cd
2018-02-0156	5020399000	Installation of Inverted view signage billboard	NCR PRSD	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	
2018-03-0170	5021304007	Construction of Perimeter Fence of Calayan Synoptic	NL PRSD	Public Bidding	04/24/2018										
2018-03-0171	5021304007	Construction of Perimeter Fence of Sinait Synoptic	NL PRSD	Public Bidding	04/24/2018										
2018-03-0173	1060514000	Supply, Delivery, Installation, Training & Commissioning of One (1) lot Upgrading of	AO	Public Bidding	03/19/2018; 04/24/2018	06/11/2018 to 06/18/2018	6/19/2018		07/02/2018						
2018-03-0189	5021304099	Repair, Improvement and Repainting of the damaged	AO	Public Bidding	03/22/2018	06/18/2018 to	4/18/2018 6/27/2018		04/30/2018 - (1st Failure);						90cd
2018-03-0192	1060401000	Construction of New PAGASA Synoptic Building	AO	Public Bidding	03/22/2018										150cd
2018-03-0193	1060401000	Construction of New PAGASA Synoptic Building	AO	Public Bidding											
2018-03-0194	1060401000	Construction of New PAGASA Synoptic Building	AO	Public Bidding	03/22/2018										150cd
2018-03-0195	1060401000	Construction of New PAGASA Synoptic Building	AO	Public Bidding	03/22/2018										150cd
2018-03-0224	5021309002	Rehabilitation of Tagaytay PAGASA Radar Building	NCR PRSD	Public Bidding	4/18/2018 06/20/2018	07/07/2018 to 07/14/2018	7/16/2018		07/30/2018						
2018-04-0232	1060401000	Construction of NL PRSD Building at Brgy. Tanqui,	NL PRSD	Public Bidding	04/18/2018										

Code (PAP)	Procurement Program/Project	Inspection & Acceptance	Source of Funds	ABC (PhP) Total	ABC (PhP) MOOE	ABC (PhP) CO	Contract Cost (PhP) Total	Contract Cost (PhP) MOOE	Contract Cost (PhP) CO	List of Invited Observers	Remarks (Explaining changes from the APP) Date of Approved PO
1060401000	Construction of New PAGASA Synoptic Building Powerhouse & Observer's		GOP	4,439,951.32		4,439,951.32	0.00				
1060401000	Construction of New PAGASA Synoptic Building Powerhouse & Observer's		GOP	4,439,951.32		4,439,951.32	0.00				
1060401000	Construction of New PAGASA Synoptic Building Powerhouse & Observer's quarters in **Marinduque**		GOP	4,439,951.32		4,439,951.32	0.00				
1060401000	Construction of New PAGASA Synoptic Building Powerhouse & Observer's		GOP	4,439,951.32		4,439,951.32	0.00				
5020399000	Installation of Inverted view signage billboard		GOP	16,500.00	16,500.00		0.00			N/A	
5021304007	Construction of Perimeter Fence of Calayan Synoptic		GOP	1,420,885.62	1,420,885.62		0.00				
5021304007	Construction of Perimeter Fence of Sinait Synoptic		GOP	1,500,436.29	1,500,436.29		0.00				
1060514000	Supply, Delivery, Installation, Training & Commissioning of One (1) lot Upgrading of		GOP	75,000,000.00		75,000,000.00	0.00			1. COA 2. PCCI 3. MBC	
5021304099	Repair, Improvement and Repainting of the damaged		GOP	2,016,069.42	2,016,069.42		0.00			1. COA 2. PCCI 3. MBC	
1060401000	Construction of New PAGASA Synoptic Building		GOP	3,063,253.32		3,063,253.32	0.00				
1060401000	Construction of New PAGASA Synoptic Building		GOP	3,063,253.32		3,063,253.32	0.00				
1060401000	Construction of New PAGASA Synoptic Building		GOP	3,063,253.32		3,063,253.32	0.00				
1060401000	Construction of New PAGASA Synoptic Building		GOP	3,063,253.32		3,063,253.32	0.00				
5021309002	Rehabilitation of Tagaytay PAGASA Radar Building		GOP	3,453,535.97	3,453,535.97		0.00				
1060401000	Construction of NL PRSD Building at Brgy. Tanqui,		GOP	12,323,962.60		12,323,962.60	0.00				

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2018-04-0238	5020399000	2 unit Individual Locker 15 doors, etc.	M PRSD	Shopping	N/A	04/07/2018	N/A	N/A	04/10/2018	N/A	N/A	N/A		N/A	
2018-04-0241	5021305003	Update HDSS & provide refreshers training course;	RDTD	Public Bidding	05/11/18 (2nd Pre-Proc		6/27/2018		07/09/2018						
2018-04-0261	1060514000	Supply, Delivery, Installation, Testing &	PRSD	Public Bidding	4/24/2018	06/12/2018; 06/11/2018 to	6/19/2018		07/16/2018						
2018-04-0262	5020502002 5020503000	Straight lease for PAGASA IP PBX with 2 Integrated	ETSD	Public Bidding	4/24/2018	06/12/2018; 06/11/2018 to	6/19/2018		07/02/2018						
2018-04-0263	5020503000	12 months Subscription of IPVPN Connectivity for	ETSD	Public Bidding	4/18/2018; 05/11/2018 -										
2018-04-0274	1060401000	Construction of PRSD Building located at	PRSD	Public Bidding	4/24/2018										
2018-04-0277	5020399000	29 pcs Customize Jacket, etc.	HMD	NP SVP	N/A	04/26/2018	N/A	N/A	05/02/2018	N/A	N/A	N/A		N/A	
2018-04-0294	5021305099	20 pcs Protistor Fuse UO78047, 660 volts, 25	NCR PRSD	Shopping	N/A	05/04/2018	N/A	N/A	05/09/2018	N/A	N/A	N/A		N/A	
2018-04-0295	5021304007	Improvement/ Rehabilitation of Perimeter	NL PRSD	NP SVP	N/A	07/03/2018	N/A	N/A	07/09/2018	N/A	N/A	N/A		N/A	
2018-05-0302	5020301000	Various office supplies for MECO-TECO project.	RDTD	Shopping	N/A	05/12/2018	N/A	N/A	05/18/2018	N/A	N/A	N/A		N/A	
2018-05-0311	5020399000	3 rolls Royal cord, 3.5mm, 2 wire, etc.	HMD	Shopping	N/A	05/11/2018	N/A	N/A	05/17/2018	N/A	N/A	N/A		N/A	
2018-05-0314	5020301000	2 pack Laminating Film, 160 gsm, A4, etc.	CAD	Shopping	N/A	05/16/2018	N/A	N/A	05/22/2018	N/A	N/A	N/A		N/A	
2018-05-0316	5020399000	20 tubes LED T8, long 16watt, Fluorescent lights,	CAD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	
2018-05-0317	5020301000	8 doz Pencil #2, Mongol, etc.	CAD	Shopping	N/A	05/16/2018	N/A	N/A	05/22/2018	N/A	N/A	N/A		N/A	
2018-05-0323		Variation Order No. 1 Variation works for the	ETSD	NP SVP	N/A		N/A	N/A		N/A	N/A	N/A		N/A	
2018-05-0324	5020399000	3 roll PE pipe SDR, etc.	M PRSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	
2018-05-0326		Variation Order #1 in Roxas City River Basin and FFWC	ETSD	NP SVP	N/A		N/A	N/A		N/A	N/A	N/A		N/A	
2018-05-0330	1060401000	Design and Build Scheme for the "Establishment of	RDTD	Public Bidding	5/11/2018	06/19/2018; 06/18/2018	6/27/2018		07/23/2018						
2018-05-0331	1060401000	Design and Build Scheme for the "Establishment of	RDTD	Public Bidding	5/11/2018	06/19/2018; 06/18/2018	6/27/2018		07/23/2018						

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Code (PAP)	Procurement Program/Project		Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Remarks (*Explaining changes from the APP*) *Date of Approved PO*
		Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		
5020399000	2 unit Individual Locker 15 doors, etc.		GOP	60,405.00	60,405.00		0.00			N/A	
5021305003	Update HDSS & provide refreshers training course;		GOP	10,658,069.33	10,658,069.33		0.00			1. COA 2. PCCI 3. MBC	
1060514000	Supply, Delivery, Installation, Testing &		GOP	32,000,000.00		32,000,000.00	0.00			1. COA 2. PCCI 3. MBC	
5020502002 5020503000	Straight lease for PAGASA IP PBX with 2 Integrated		GOP	16,174,949.03	16,174,949.03		0.00			1. COA 2. PCCI 3. MBC	
5020503000	12 months Subscription of IPVPN Connectivity for		GOP	486,084.00	486,084.00		0.00			N/A	
1060401000	Construction of PRSD Building located at		GOP	13,020,783.24		13,020,783.24	0.00				
5020399000	29 pcs Customize Jacket, etc.		GOP	179,250.00	179,250.00		0.00			N/A	
5021305099	20 pcs Protistor Fuse UO78047, 660 volts, 25		GOP	15,000.00	15,000.00		0.00			N/A	
5021304007	Improvement/ Rehabilitation of Perimeter		GOP	386,870.61	386,870.61		0.00			N/A	BAC RESO No. 2018-011
5020301000	Various office supplies for MECO-TECO project.		OTHERS	34,075.00	34,075.00		0.00			N/A	MECO-TECO Proj 2
5020399000	3 rolls Royal cord, 3.5mm, 2 wire, etc.		GOP	87,000.00	87,000.00		0.00			N/A	
5020301000	2 pack Laminating Film, 160 gsm, A4, etc.		GOP	10,050.00	10,050.00		0.00			N/A	
5020399000	20 tubes LED T8, long 16watt, Fluorescent lights,		GOP	13,750.00	13,750.00						
5020301000	8 doz Pencil #2, Mongol, etc.		GOP	27,050.00	27,050.00		0.00			N/A	
	Variation Order No. 1 Variation works for the		GOP	197,505.00	197,505.00		0.00			N/A	
5020399000	3 roll PE pipe SDR, etc.		GOP	7,809.60	7,809.60		0.00			N/A	
	Variation Order #1 in Roxas City River Basin and FFWC		GOP	200,234.16	200,234.16		0.00			N/A	
1060401000	Design and Build Scheme for the "Establishment of		GOP	33,000,000.00		33,000,000.00	0.00			1. COA 2. PCA 3. MDCC	
1060401000	Design and Build Scheme for the "Establishment of		GOP	30,000,000.00		30,000,000.00	0.00			1. COA 2. PCA 3. MDCC	

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2018-05-0346	5020399000	1 unit Electric Kettle 1.7L, 120 watts, etc.	AD	Shopping	N/A	05/31/2018	N/A	N/A	06/06/2018	N/A	N/A	N/A		N/A	
2018-05-0349	5021304099	Supply, Delivery, Installation, Testing,	RDTD	Public Bidding	6/20/2018	07/07/2018 to 07/14/2018	7/16/2018		07/30/2018						
2018-05-0351	5021199000	Geotechnical investigation works for the proposed	NL PRSD	NP SVP	N/A	06/02/2018	N/A	N/A	06/08/2018	N/A	N/A	N/A		N/A	
2018-05-0352	5021199000	Storm surge simulator (Fabrication)	RDTD	NP Scientific,	N/A		N/A	N/A		N/A	N/A	N/A		N/A	
2018-05-0353	5021199000	Forecaster Workstation	RDTD	NP SVP	N/A		N/A	N/A		N/A	N/A	N/A		N/A	
2018-06-0370	5021309002	Rehabilitation of Cuyo Weather Station	V PRSD	Public Bidding	6/20/2018										
2018-06-0372	5021304007	Improvement of water system at PAGASA Davao	M PRSD	By Admin	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-06-0373	5021304007	Improvement of water system at PAGASA Tagum	M PRSD	By Admin	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-06-0377	5021199000	Establishment of coordinates & elevation of	ETSD	NP SVP	N/A	06/20/2018	N/A	N/A	06/26/2018	N/A	N/A	N/A		N/A	
2018-06-0378	5020301000	50 pcs Document Envelope, etc.	CAD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-06-0380	1060503000	1 unit Desktop server, rack type, etc.	CAD	Shopping	N/A	06/20/2018	N/A	N/A	06/26/2018	N/A	N/A	N/A		N/A	
2018-06-0381	5020399000	Supply & Delivery of 350 pcs Radiosonde	PRSD	Public Bidding	6/20/2018	07/07/2018 to 07/14/2018	7/16/2018		07/30/2018					N/A	
2018-06-0383	5020399000	2 pc Poster keeper, 5mm acrylic, etc.	CAD	NP SVP	N/A	06/28/2018	N/A	N/A	07/04/2018	N/A	N/A	N/A		N/A	
2018-06-0391	1060614000	Supply, Delivery, Installation, Testing,	AO	Public Bidding	6/20/2018										
2018-06-0392	5020399000	50 pcs Polo Shirt for NSTW Event	RDTD	NP SVP	N/A		N/A	N/A		N/A	N/A	N/A		N/A	
2018-06-0393	5020399000	300 pcs Personalized matt lamination folder	CAD	NP SVP	N/A	06/21/2018	N/A	N/A	06/27/2018	N/A	N/A	N/A		N/A	
2018-06-0394	5021309002	Improvement of Zamboanga PAGASA	M PRSD	By Admin	N/A	06/15/2018	N/A	N/A	06/18/2018	N/A	N/A	N/A		N/A	
2018-06-0395	5021309002	Rehabilitation of Davao FFWC Bldg. Davao Station	M PRSD	By Admin	N/A	06/15/2018	N/A	N/A	06/18/2018	N/A	N/A	N/A		N/A	
2018-06-0396	5021309002	Repainting & Improvement of Tagum Libuganon FFWC	M PRSD	By Admin	N/A	06/15/2018	N/A	N/A	06/18/2018	N/A	N/A	N/A		N/A	

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		Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		
5020399000	1 unit Electric Kettle 1.7L, 120 watts, etc.		GOP	19,500.00	19,500.00		0.00			N/A	
5021304099	Supply, Delivery, Installation, Testing,		GOP	3,183,421.33	3,183,421.33		0.00				
5021199000	Geotechnical investigation works for the proposed		GOP	250,000.00	250,000.00		0.00			N/A	
5021199000	Storm surge simulator (Fabrication)		GOP	445,000.00	445,000.00		0.00			N/A	
5021199000	Forecaster Workstation		GOP	332,000.00	332,000.00		0.00			N/A	
5021309002	Rehabilitation of Cuyo Weather Station		GOP	316,355.42	316,355.42		0.00			N/A	
5021304007	Improvement of water system at PAGASA Davao		GOP	123,603.17	123,603.17		0.00			N/A	BAC RESO No. 2018-013
5021304007	Improvement of water system at PAGASA Tagum		GOP	93,697.60	93,697.60		0.00			N/A	BAC RESO No. 2018-014
5021199000	Establishment of coordinates & elevation of		GOP	100,000.00	100,000.00		0.00			N/A	
5020301000	50 pcs Document Envelope, etc.		OTHERS	8,400.00	8,400.00		0.00			N/A	PAGASA UN-FAO Proj.
1060503000	1 unit Desktop server, rack type, etc.		GOP	300,000.00		300,000.00	0.00			N/A	
5020399000	Supply & Delivery of 350 pcs Radiosonde		GOP	5,950,000.00	5,950,000.00		0.00				
5020399000	2 pc Poster keeper, 5mm acrylic, etc.		OTHERS	43,600.00	43,600.00		0.00			N/A	MECO-TECO Proj 3
1060614000	Supply, Delivery, Installation, Testing,		GOP	170,000,000.00		170,000,000.00	0.00				
5020399000	50 pcs Polo Shirt for NSTW Event		GOP	22,500.00	22,500.00		0.00			N/A	
5020399000	300 pcs Personalized matt lamination folder		OTHERS	28,500.00	28,500.00		0.00			N/A	MECO-TECO Proj 3
5021309002	Improvement of Zamboanga PAGASA		GOP	70,774.57	70,774.57		0.00			N/A	
5021309002	Rehabilitation of Davao FFWC Bldg. Davap Station		GOP	63,337.13	63,337.13		0.00			N/A	
5021309002	Repainting & Improvement of Tagum Libuganon FFWC		GOP	235,739.84	235,739.84		0.00			N/A	

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2018-06-0405	5020301000	Various Office supplies for ACIAR-ACEM project. (12	AO	Shopping	N/A	06/21/2018	N/A	N/A	06/27/2018	N/A	N/A	N/A		N/A	
2018-06-0406	5020399000	120 pcs Customized USB Flash Drive with pen	CAD	NP SVP	N/A	06/20/2018	N/A	N/A	06/26/2018	N/A	N/A	N/A		N/A	
2018-06-0409	5020201000	1 unit Mobile phone	CAD	Shopping	N/A		N/A	N/A		N/A	N/A	N/A		N/A	
2018-06-0414	5020301000	6 doz Ballpoint pen, gel 0.5, Blue, etc.	FPMD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	
2018-06-0417	5020201000	Token for media participants & DEPEd	RDTD	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	
2018-06-0418	5020201000	Meals, 300 pax	RDTD	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	
2018-06-0420	5020201000	50 pc T-shirt with embroidered Logo	CAD	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	
2018-06-0422	5020399000	5 drum Calcium Hypochloride, 40 kg/drum	AD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	
2018-06-0427	5020201000	Resource speaker for the Conduct of Disability Laws	AD	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	
2018-06-0428	5021305002	Materials for the replacement of the repair	RDTD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	
2018-06-0429	5020301000 5020399000	5 pack Battery, 1.5volts, alkaline, 2pcs/pk, etc.	AD	Shopping	N/A	06/27/2018	N/A	N/A	07/03/2018	N/A	N/A	N/A		N/A	
2018-06-0432	5021306001	Campershell pick up canopy, 5604 series, etc.	NCR PRSD	NP SVP	N/A	06/28/2018	N/A	N/A	07/04/2018	N/A	N/A	N/A		N/A	
2018-06-0433	5020201000	Venue for the PAGASA FAO Forum Workshop for DA	CAD	NP Lease of Venue	N/A	06/30/2018	N/A	N/A	07/03/2018	N/A	N/A	N/A		N/A	
2018-06-0440	5021305099	1 set Enclosure Circuit Breaker 175AT, 2 pole	NCR PRSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	

REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF SCIENCE AND TECHNOLOGY

Philippine Atmospheric, Geophysical and Astronomical Services Administration (PAGASA)

PROCUREMENT MONITORING REPORT for FY 2018 (First Sem)

Code (PAP)	Procurement Program/Project	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Remarks (Explaining changes from the APP) Date of Approved PO
				Total	MOOE	CO	Total	MOOE	CO		
5020301000	Various Office supplies for ACIAR-ACEM project. (12		OTHERS	41,340.00	41,340.00		0.00			N/A	ACIAR-ASEM Proj
5020399000	120 pcs Customized USB Flash Drive with pen		OTHERS	100,000.00	100,000.00		0.00			N/A	FAO Proj
5020201000	1 unit Mobile phone		GOP	10,000.00	10,000.00		0.00			N/A	
5020301000	6 doz Ballpoint pen, gel 0.5, Blue, etc.		GOP	9,135.00	9,135.00		0.00			N/A	
5020201000	Token for media participants & DEPEd		GOP	36,000.00	36,000.00		0.00			N/A	
5020201000	Meals, 300 pax		GOP	30,000.00	30,000.00		0.00			N/A	
5020201000	50 pc T-shirt with embroidered Logo		GOP	25,000.00	25,000.00		0.00			N/A	
5020399000	5 drum Calcium Hypochloride, 40 kg/drum		GOP	29,000.00	29,000.00		0.00			N/A	
5020201000	Resource speaker for the Conduct of Disability Laws		GOP	80,000.00	80,000.00		0.00			N/A	
5021305002	Materials for the replacement of the repair		GOP	26,200.00	26,200.00		0.00			N/A	
5020301000 5020399000	5 pack Battery, 1.5volts, alkaline, 2pcs/pk, etc.		GOP	23,433.75	23,433.75		0.00			N/A	
5021306001	Campershell pick up canopy, 5604 series, etc.		GOP	101,700.00	101,700.00		0.00			N/A	
5020201000	Venue for the PAGASA FAO Forum Workshop for DA		OTHERS	135,000.00	135,000.00		0.00			N/A	UN-FAO (LOA2)
5021305099	1 set Enclosure Circuit Breaker 175AT, 2 pole		GOP	17,500.00	17,500.00		0.00			N/A	

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PROCUREMENT MONITORING REPORT for FY 2018 (First Sem)

ITEM NUMBER	Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check / SBB	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion
2018-06-0441	1060503000	4 set Desktop PC, 8th Gen, intel core	CAD	Shopping	N/A		N/A	N/A		N/A	N/A	N/A		N/A	
2018-06-0442	1060503000	2 set High performance Desktop PC, intel xeon	CAD	Shopping	N/A		N/A	N/A		N/A	N/A	N/A		N/A	
2018-06-0444	5020201000	40 pax Meals for Media Seminar participants	RDTD	NP SVP	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 Program/Project	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Remarks (*Explaining changes from the APP*) *Date of Approved PO*
				Total	MOOE	CO	Total	MOOE	CO		
1060503000	4 set Desktop PC, 8th Gen, intel core		GOP	320,000.00		320,000.00	0.00			N/A	
1060503000	2 set High performance Desktop PC, intel xeon		GOP	360,000.00		360,000.00	0.00			N/A	
5020201000	40 pax Meals for Media Seminar participants		GOP	5,600.00	5,600.00		0.00			N/A	

Total Alloted Budget of On-going Procurement Activities	516,307,890.57	71,927,790.33	444,380,100.24

Prepared By:

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Submitted By:

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Recommended By:

ENGR. CATALINO L. DAVIS
Chairperson, PAGASA-BAC

Approved By:

VICENTE B. MALANO, Ph.D.
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