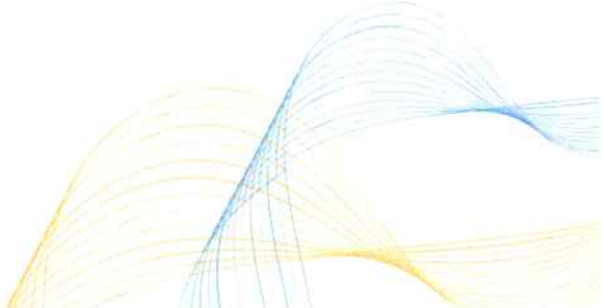
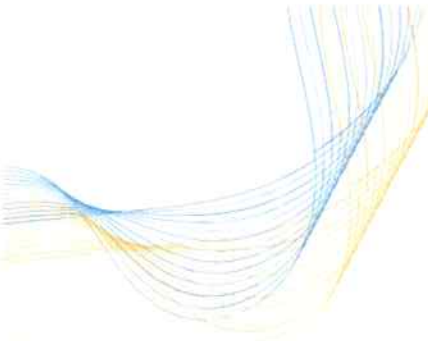




Republic of the Philippines
DEPARTMENT OF SCIENCE AND TECHNOLOGY
Philippine Atmospheric, Geophysical and Astronomical Services Administration
(PAGASA)

Annual Procurement Plan

2025

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

PAGASA Annual Procurement Plan for FY 2025

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
200000100003000	Establishment of New Doppler Weather Radar Station in Hinatuan (Building and Technical & Scientific Equipment)	ETSD	YES	Competitive Bidding	Oct-Dec 2024	Oct-Dec 2024	Oct-Dec 2024	Oct-Dec 2024	GoP	250,000,000.00	-	250,000,000.00	-
200000100003000	Construction of National Meteorological and Climate Center (NMCC)	ETSD	YES	Competitive Bidding	Oct-Dec 2024	Oct-Dec 2024	Oct-Dec 2024	Oct-Dec 2024	GoP	49,300,000.00	-	49,300,000.00	-
310100100004000	Integrated Digital Weather Forecasting Project	WD	YES	Competitive Bidding	Oct-Dec 2024	Oct-Dec 2024	Oct-Dec 2024	Oct-Dec 2024	GoP	-	-	-	-
310100100004000	Supply, Delivery, Training, Installation, Testing, and Commissioning of Enhancements for Advanced Data Analytics Systems	WD	YES	Competitive Bidding	Oct-Dec 2024	Oct-Dec 2024	Oct-Dec 2024	Oct-Dec 2024	GoP	72,700,000.00	-	72,700,000.00	-
310100100004000	Supply, Delivery, Installation, Training, and Commissioning of Big Data Cluster Storage Enhancement	WD	YES	Competitive Bidding	Oct-Dec 2024	Oct-Dec 2024	Oct-Dec 2024	Oct-Dec 2024	GoP	70,000,000.00	-	70,000,000.00	-
310100100004000	Supply, Delivery, Installation, Training, and Commissioning of Enhancement of Coastal Radar System of Marine Forecasting	WD	NO	Competitive Bidding	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	GoP	25,000,000.00	-	25,000,000.00	-
310100100004000	Supply, Delivery, Installation, Training, and Commissioning of Software-Defined Infrastructure for SL-PRSD Weather Forecasting	WD	NO	Competitive Bidding	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	GoP	20,000,000.00	-	20,000,000.00	-
310100100004000	Supply, Delivery, Installation, and Commissioning of Sophos Software and Hardware Modernization for Three Years	WD	YES	Competitive Bidding	Oct-Dec 2024	Oct-Dec 2024	Oct-Dec 2024	Oct-Dec 2024	GoP	6,400,000.00	-	6,400,000.00	-
310100100004000	Supply, Delivery, Installation, Testing, and Commissioning of Zimbra Collaboration System Implementation	WD	YES	Competitive Bidding	Oct-Dec 2024	Oct-Dec 2024	Oct-Dec 2024	Oct-Dec 2024	GoP	4,500,000.00	-	4,500,000.00	-
310100100004000	Supply, Delivery, Training, Installation, Testing, and Commissioning of Computer Facilities Expansion System	WD	YES	Competitive Bidding	Oct-Dec 2024	Oct-Dec 2024	Oct-Dec 2024	Oct-Dec 2024	GoP	9,400,000.00	-	9,400,000.00	-
310100100004000	Supply, Delivery, Training, Installation, Testing, and Commissioning of WMO Information System (WIS 2.0) Transition and Update	WD	NO	Competitive Bidding	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	GoP	10,000,000.00	-	10,000,000.00	-
310100100004000	Comprehensive Upgrade of Lightning and Surge Protection Systems with Grounding Enhancement at PAGASA WFFC Compound for Enhanced Safety and Reliability	WD	YES	Competitive Bidding	Oct-Dec 2024	Oct-Dec 2024	Oct-Dec 2024	Oct-Dec 2024	GoP	20,500,000.00	-	20,500,000.00	-

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					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
310100100004000	Supply and Delivery of Modular Container Van Offices/Storage	WD	NO	Competitive Bidding	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	GoP	3,000,000.00	-	3,000,000.00	-
310100100004000	Consulting Services for Upskilling of Forecasting and Dissemination Tools	WD	NO	Competitive Bidding	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	GoP	7,800,000.00	7,800,000.00	-	-
310300200004000	Development of an Interactive El Nino Response Matrix Tool (ERMat) to Trigger Early Action for Drought	CAD	NO	Competitive Bidding	Jun-25	Jun-25	Jun-25	Jun-25	GoP	44,935,000.00	2,135,000.00	42,800,000.00	-
310300200004000	Development of an Early Warning System for Monitoring, Forecasting and Projecting Climate Change Impacts on Heat-Related Health Risks	CAD	NO	Competitive Bidding	Sep-25	Sep-25	Sep-25	Sep-25	GoP	6,480,000.00	2,180,000.00	4,300,000.00	-
310200100001000	Operation and Maintenance of the Flood Forecasting and Warning System for Dam Operation	HMD	NO	Competitive Bidding	Apr-June 2025	Apr-June 2025	Apr-June 2025	Apr-June 2025	GoP	2,758,000.00	-	2,758,000.00	-
310200100002000	Establishment of an Integrated Hydrological Data Management Systems (HDMS) for Flood Forecasters - Phase III	HMD	YES	Competitive Bidding	Oct-Dec 2024	Oct-Dec 2024	Oct-Dec 2024	Oct-Dec 2024	GoP	34,594,000.00	14,225,000.00	20,369,000.00	-
-	Various Local and Foreign Travelling Expenses	MAIN & PRSD	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	N/A	Jan-Dec 2025	Jan-Dec 2025	GoP	18,928,000.00	18,928,000.00	-	-
-	Various purchases of airline e-tickets via Cebu Pacific Portal and PAL Corporate Portal	MAIN & PRSD	YES	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	Oct-Dec 2024	Oct-Dec 2024	GoP	5,000,000.00	5,000,000.00	-	WITH ON-GOING CONTRACT
-	Various Training Expenses	MAIN & PRSD	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	N/A	Jan-Dec 2025	Jan-Dec 2025	GoP	10,129,172.80	10,129,172.80	-	-
-	1 lot Lease of Conference Venue with meals and accommodation for the conduct of 57th Annual Session	RDTD	NO	NP-53.10 Lease of Real Property and Venue	Jan-25	N/A	Jan-25	Jan-25	GoP	3,430,527.20	3,430,527.20	-	-
-	Rental of Bus, entrance fee and meals for the City Tour for the guests of the 57th Annual Session of the Typhoon Committee	RDTD	NO	NP-53.9 - Small Value Procurement	Jan-Feb 2025	N/A	Jan-Feb 2025	Jan-Feb 2025	GoP	551,200.00	551,200.00	-	-
-	Various promotional materials and other supplies & contingencies for the conduct of 57th Annual Session of the Typhoon Committee	RDTD	NO	NP-53.9 - Small Value Procurement	Jan-Feb 2025	N/A	Jan-Feb 2025	Jan-Feb 2025	GoP	562,000.00	562,000.00	-	-
100000100001000	Training on Republic Act No.12009 (New Government Procurement Act)	AD	NO	NP-53.9 - Small Value Procurement	Apr-25	N/A	Apr-25	Apr-25	GoP	500,000.00	500,000.00	-	-
100000100001000	Various Training Expenses for the implementation of HRDP	AD	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	N/A	Jan-Dec 2025	Jan-Dec 2025	GoP	1,645,600.00	1,645,600.00	-	-

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					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
100000100001000	Various expenses training and programs for the Senior Citizens and Persons With Disability	AD	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	N/A	Jan-Dec 2025	Jan-Dec 2025	GoP	964,700.00	964,700.00	-	-
100000100001000	Various Training Expenses for the Direct GAD Activities	AD	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	N/A	Jan-Dec 2025	Jan-Dec 2025	GoP	4,165,800.00	4,165,800.00	-	-
100000100001000	Various Lease of venue with accommodation for the Direct GAD Activities	AD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	Jan-Dec 2025	Jan-Dec 2025	GoP	2,100,000.00	2,100,000.00	-	-
100000100001000	Various Common Supplies and Equipment (available at PS)	MAIN & NCR	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Jan & Jul 2025	Jan & Jul 2025	GoP	3,639,013.76	3,639,013.76	-	-
100000100001000	Various Common Supplies and Equipment (NOT available at PS)	MAIN & NCR	NO	Shopping	Quarterly	N/A	Quarterly	Quarterly	GoP	13,892,138.44	13,892,138.44	-	-
100000100001000	Various tokens, plaques, customized shirts for various activities	MAIN & PRSD	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	N/A	Jan-Dec 2025	Jan-Dec 2025	GoP	3,000,000.00	3,000,000.00	-	-
310100100003000	Various Common Supplies and Equipment (available at PS)	NL-PRSD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Jan & Jul 2025	Jan & Jul 2025	GoP	2,626,767.04	2,626,767.04	-	-
310100100003000	Various Common Supplies and Equipment (NOT available at PS)	NL-PRSD	NO	Shopping	Quarterly	N/A	Quarterly	Quarterly	GoP	2,525,194.96	2,525,194.96	-	-
310100100003000	Various Common Supplies and Equipment (available at PS)	SL-PRSD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Jan & Jul 2025	Jan & Jul 2025	GoP	3,908,461.18	3,908,461.18	-	-
310100100003000	Various Common Supplies and Equipment (NOT available at PS)	SL-PRSD	NO	Shopping	Quarterly	N/A	Quarterly	Quarterly	GoP	728,304.62	728,304.62	-	-
310100100003000	Various Common Supplies and Equipment (available at PS)	V-PRSD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Jan & Jul 2025	Jan & Jul 2025	GoP	3,347,416.24	3,347,416.24	-	-
310100100003000	Various Common Supplies and Equipment (NOT available at PS)	V-PRSD	NO	Shopping	Quarterly	N/A	Quarterly	Quarterly	GoP	1,804,545.76	1,804,545.76	-	-
310100100003000	Various Common Supplies and Equipment (available at PS)	M-PRSD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Jan & Jul 2025	Jan & Jul 2025	GoP	4,327,799.23	4,327,799.23	-	-
310100100003000	Various Common Supplies and Equipment (NOT available at PS)	M-PRSD	NO	Shopping	Quarterly	N/A	Quarterly	Quarterly	GoP	1,339,358.77	1,339,358.77	-	-
200000100001000	Supply and Delivery of 4,200 pcs of Radiosonde Transmitter METEOMODEM with free Meteorological Balloons	PRSD	YES	Competitive Bidding	Oct-Dec 2024	Oct-Dec 2024	Oct-Dec 2024	Oct-Dec 2024	GoP	71,400,000.00	71,400,000.00	-	-
200000100001000	Supply and Delivery of 1,050 pcs of Radiosonde Transmitter VAISALA RS41-SG with free Meteorological Balloons	PRSD	YES	Competitive Bidding	Oct-Dec 2024	Oct-Dec 2024	Oct-Dec 2024	Oct-Dec 2024	GoP	17,850,000.00	17,850,000.00	-	-
200000100001000	Supply and Delivery of 700 pcs of Radiosonde Transmitter GRAW MET. DFM-06 with free Meteorological Balloons	PRSD	YES	Competitive Bidding	Oct-Dec 2024	Oct-Dec 2024	Oct-Dec 2024	Oct-Dec 2024	GoP	11,900,000.00	11,900,000.00	-	-

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					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
310300100001000	Supply & Delivery of Newspaper for 2025	RDTD	YES	NP-53.9 - Small Value Procurement	Oct-Dec 2024	N/A	Oct-Dec 2024	Oct-Dec 2024	GoP	65,000.00	65,000.00	-	-
310300100001000	Subscription to PressReader for 2025	RDTD	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	Jan-Dec 2025	N/A	Jan-Dec 2025	Jan-Dec 2025	GoP	35,000.00	35,000.00	-	-
-	Other various supplies and MOOE	MAIN & PRSD	YES	NP-53.9 - Small Value Procurement	Jan-Dec 2025	N/A	Jan-Dec 2025	Jan-Dec 2025	GoP	23,665,000.00	23,665,000.00	-	-
-	Various Fuel, Oil and Lubricants Expenses	MAIN & PRSD	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	N/A	Jan-Dec 2025	Jan-Dec 2025	GoP	4,401,000.00	4,401,000.00	-	-
-	1 lot Procurement of Petroleum Fuel (gasoline, diesel and kerosene) Oil and Lubricant and POL products through Fleet Card Management System for CY 2025	MAIN & PRSD	YES	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	Oct-Dec 2024	Oct-Dec 2024	GoP	8,000,000.00	8,000,000.00	-	WITH ON-GOING CONTRACT
-	Water Expenses	MAIN & PRSD	NO	Direct Contracting	N/A	N/A	Jan-Dec 2025	Jan-Dec 2025	GoP	6,664,000.00	6,664,000.00	-	-
-	Electricity Expenses	MAIN & PRSD	NO	Direct Contracting	N/A	N/A	Jan-Dec 2025	Jan-Dec 2025	GoP	33,349,000.00	33,349,000.00	-	-
-	Various Postage and Courier Expenses	MAIN & PRSD	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	N/A	Jan-Dec 2025	Jan-Dec 2025	GoP	2,360,000.00	2,360,000.00	-	-
-	Various Mobile Expenses	MAIN & PRSD	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	N/A	Jan-Dec 2025	Jan-Dec 2025	GoP	3,690,000.00	3,690,000.00	-	-
-	Quarterly prepaid cards for CO & FS personnel	AD	YES	NP-53.9 - Small Value Procurement	Quarterly	N/A	Quarterly	Quarterly	GoP	2,000,000.00	2,000,000.00	-	-
-	Landline Expenses	MAIN & PRSD	NO	Direct Contracting	N/A	N/A	Jan-Dec 2025	Jan-Dec 2025	GoP	11,515,000.00	11,515,000.00	-	-
-	Various Internet, Cable, Satellite, Telegraph and Radio Expenses	MAIN & PRSD	NO	Direct Contracting	N/A	N/A	Jan-Dec 2025	Jan-Dec 2025	GoP	6,140,844.00	6,140,844.00	-	-
200000100003000	Renewal of Comclark (IAS)	ETSD	YES	Direct Contracting	N/A	N/A	Oct-Dec 2024	Oct-Dec 2024	GoP	2,861,988.00	2,861,988.00	-	-
200000100003000	Renewal of Webhosting	ETSD	YES	Direct Contracting	N/A	N/A	Oct-Dec 2024	Oct-Dec 2024	GoP	2,520,000.00	2,520,000.00	-	-
200000100003000	High Speed Satellite Internet Services with VPN connection security with services up to 5Mbps downlink and 15Mbps uplink	ETSD	YES	Direct Contracting	N/A	N/A	Oct-Dec 2024	Oct-Dec 2024	GoP	1,200,000.00	1,200,000.00	-	-
-	1 year IPVPN subscription for Panay X-Band Radar for the replacement of the existing VSAT network communication	HMD	NO	NP-53.9 - Small Value Procurement	Jan-25	N/A	Jan-25	Jan-25	GoP	465,920.00	465,920.00	-	-
200000100003000	PABX subscription with IP telephone upgrade	ETSD	NO	Competitive Bidding	Dec-25	Jan-25	Jan-25	Jan-25	GoP	11,665,248.00	11,665,248.00	-	-
200000100003000	PAGASA Application Program Interface (API) Cloud Infrastructure Service	ETSD	YES	Competitive Bidding	Oct-Dec 2024	Oct-Dec 2024	Oct-Dec 2024	Oct-Dec 2024	GoP	3,200,000.00	3,200,000.00	-	-
-	Various Extraordinary and Misc. Expenses	MAIN & PRSD	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	N/A	Jan-Dec 2025	Jan-Dec 2025	GoP	136,000.00	136,000.00	-	-
-	Other ICT Consultancy	MAIN & PRSD	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	N/A	Jan-Dec 2025	Jan-Dec 2025	GoP	1,089,000.00	1,089,000.00	-	-

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					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
-	Other Professional Services	MAIN & PRSD	NO	Competitive Bidding	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	GoP	27,073,239.41	27,073,239.41	-	-
-	Services of a Zumba Instructor for the PAGASA Physical Fitness Program for FY2025 (2 sessions per week)	MAIN	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	N/A	Jan-Dec 2025	Jan-Dec 2025	GoP	96,000.00	96,000.00	-	-
-	Janitorial Services	AD	YES	Competitive Bidding	Oct-Dec 2024	Oct-Dec 2024	Oct-Dec 2024	Oct-Dec 2024	GoP	20,229,381.11	20,229,381.11	-	WITH ON-GOING CONTRACT
-	Security Services	AD	YES	Competitive Bidding	Oct-Dec 2024	Oct-Dec 2024	Oct-Dec 2024	Oct-Dec 2024	GoP	40,307,379.48	40,307,379.48	-	WITH ON-GOING CONTRACT
-	Various Repair and Maintenance of Buildings	MAIN & PRSD	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	GoP	4,474,000.00	4,474,000.00	-	-
-	Maintenance of one (1) unit LG Sigma passenger elevator unit with Machine No. 2002BE0879EO1	AD	YES	Direct Contracting	N/A	N/A	Oct-Dec 2024	Oct-Dec 2024	GoP	300,000.00	300,000.00	-	-
200000100003000	Repair and Rehab of Baguio Station	ETSD	NO	Competitive Bidding	Jan-Mar 2025	Jan-Mar 2025	Jan-Mar 2025	Jan-Mar 2025	GoP	5,000,000.00	5,000,000.00	-	-
-	Various Repair and Maintenance of Other Structures	MAIN & PRSD	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	N/A	Jan-Dec 2025	Jan-Dec 2025	GoP	8,166,000.00	8,166,000.00	-	-
200000100003000	Repair and Rehab of PAGASA Transient Building	ETSD	YES	Competitive Bidding	Oct-Dec 2024	Oct-Dec 2024	Oct-Dec 2024	Oct-Dec 2024	GoP	5,000,000.00	5,000,000.00	-	-
-	Various Repair and Maintenance of Office Equipment and Information & Communication Technical Equipment	MAIN & PRSD	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	N/A	Jan-Dec 2025	Jan-Dec 2025	GoP	21,197,832.00	21,197,832.00	-	-
200000100003000	One year Preventive Maintenance of Airedale Precision Airconditioning Unit at IHPC data center	RDTD	YES	Direct Contracting	N/A	N/A	Oct-Dec 2024	Oct-Dec 2024	GoP	400,000.00	400,000.00	-	-
200000100003000	Annual preventive maintenance of PACU	ETSD	YES	Direct Contracting	N/A	N/A	Oct-Dec 2024	Oct-Dec 2024	GoP	990,000.00	990,000.00	-	-
200000100003000	Extended Annual Warranty for PAGASA IHPC System (01 July 2025 - 31 June 2026) (01 Sep 2025 - 31 Aug 2026)	RDTD	NO	Direct Contracting	N/A	N/A	Jun-25	Jun-25	GoP	3,292,168.00	3,292,168.00	-	-
-	Various Repair and Maintenance of Technical and Scientific Equipment and Communication Equipment	MAIN & PRSD	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	N/A	Jan-Dec 2025	Jan-Dec 2025	GoP	35,528,000.00	35,528,000.00	-	-
200000100003000	Operation and Maintenance of Weather Surveillance Radar	ETSD	YES	Competitive Bidding	Oct-Dec 2024	Oct-Dec 2024	Oct-Dec 2024	Oct-Dec 2024	GoP	50,000,000.00	50,000,000.00	-	-
200000100003000	Supply and Delivery of AWS sensors for Field Stations	ETSD	YES	Competitive Bidding	Oct-Dec 2024	Oct-Dec 2024	Oct-Dec 2024	Oct-Dec 2024	GoP	6,000,000.00	6,000,000.00	-	-
200000100003000	Upgrading of ICT Network Equipment	ETSD	YES	Competitive Bidding	Oct-Dec 2024	Oct-Dec 2024	Oct-Dec 2024	Oct-Dec 2024	GoP	10,000,000.00	10,000,000.00	-	-
200000100003000	Repair and Maintenance of Upper Air Facilities	ETSD	YES	Competitive Bidding	Oct-Dec 2024	Oct-Dec 2024	Oct-Dec 2024	Oct-Dec 2024	GoP	5,000,000.00	5,000,000.00	-	-
200000100003000	Repair and Maintenance of AWOS Facilities	ETSD	YES	Competitive Bidding	Oct-Dec 2024	Oct-Dec 2024	Oct-Dec 2024	Oct-Dec 2024	GoP	14,000,000.00	14,000,000.00	-	-
200000100003000	Supply and Delivery and Rehabilitation of Voltage Stabilizer for Aparri Station	ETSD	YES	Competitive Bidding	Oct-Dec 2024	Oct-Dec 2024	Oct-Dec 2024	Oct-Dec 2024	GoP	10,000,000.00	10,000,000.00	-	-

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					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
200000100003000	Replacement and Upgrading of Basic Weather Instruments for Synoptic and Agromet Stations	ETSD	YES	Competitive Bidding	Oct-Dec 2024	Oct-Dec 2024	Oct-Dec 2024	Oct-Dec 2024	GoP	15,000,000.00	15,000,000.00	-	-
200000100003000	Operation and Maintenance of High Frequency Coastal Radars, including repair and maintenance of Baguio & Daet Radars and replacement of defective parts of HFR	ETSD	YES	Competitive Bidding	Oct-Dec 2024	Oct-Dec 2024	Oct-Dec 2024	Oct-Dec 2024	GoP	25,000,000.00	25,000,000.00	-	-
200000100003000	Mars Laser RTK GNSS Receiver (Dual Frequency) with R60 Data Collector (1 Base and 2 Rover with controller) and complete accessories	ETSD	YES	Competitive Bidding	Oct-Dec 2024	Oct-Dec 2024	Oct-Dec 2024	Oct-Dec 2024	GoP	1,600,000.00	1,600,000.00	-	-
-	Various Repair and Maintenance of Other Machinery and Equipment	MAIN & PRSD	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	N/A	Jan-Dec 2025	Jan-Dec 2025	GoP	4,697,000.00	4,697,000.00	-	-
-	Various Repair and Maintenance of Motor Vehicles	MAIN & PRSD	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	N/A	Jan-Dec 2025	Jan-Dec 2025	GoP	9,892,000.00	9,892,000.00	-	-
-	Various Repair and Maintenance of Furniture & Fixtures	MAIN & PRSD	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	N/A	Jan-Dec 2025	Jan-Dec 2025	GoP	1,360,000.00	1,360,000.00	-	-
-	Various Taxes, Duties and Licenses	MAIN & PRSD	NO	Direct Contracting	N/A	N/A	Jan-Dec 2025	Jan-Dec 2025	GoP	16,465,000.00	16,465,000.00	-	-
-	Various Fidelity Bond Premiums	MAIN & PRSD	NO	Direct Contracting	N/A	N/A	Jan-Dec 2025	Jan-Dec 2025	GoP	193,000.00	193,000.00	-	-
-	Various Insurance Premiums	AD	NO	Direct Contracting	N/A	N/A	Jan-Dec 2025	Jan-Dec 2025	GoP	17,959,000.00	17,959,000.00	-	-
-	Various Advertising Expenses	MAIN & PRSD	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	N/A	Jan-Dec 2025	Jan-Dec 2025	GoP	170,000.00	170,000.00	-	-
-	Various Printing and Publication Expenses	MAIN & PRSD	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	N/A	Jan-Dec 2025	Jan-Dec 2025	GoP	1,207,000.00	1,207,000.00	-	-
-	Various Representation Expenses	MAIN & PRSD	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	N/A	Jan-Dec 2025	Jan-Dec 2025	GoP	2,121,000.00	2,121,000.00	-	-
-	Various Transportation and Delivery Expenses	MAIN & PRSD	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	N/A	Jan-Dec 2025	Jan-Dec 2025	GoP	1,000,000.00	1,000,000.00	-	-
-	Various Rents-Building and Structures	MAIN & PRSD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	Jan-Dec 2025	Jan-Dec 2025	GoP	671,000.00	671,000.00	-	-

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PAGASA Annual Procurement Plan for FY 2025

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
-	Various Rents-Land	MAIN & PRSD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	Jan-Dec 2025	Jan-Dec 2025	GoP	1,282,000.00	1,282,000.00	-	-
-	Various Rents-Motor Vehicles	MAIN & PRSD	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	N/A	Jan-Dec 2025	Jan-Dec 2025	GoP	1,431,000.00	1,431,000.00	-	-
-	Various Rents-Equipment	MAIN & PRSD	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	N/A	Jan-Dec 2025	Jan-Dec 2025	GoP	750,000.00	750,000.00	-	-
-	Rental of Photocopying Machines	AD	YES	Competitive Bidding	Oct-Dec 2024	Oct-Dec 2024	Oct-Dec 2024	Oct-Dec 2024	GoP	1,250,000.00	1,250,000.00	-	RENEWAL OF CONTRACT
-	Various Membership Dues & Contribution to Organization	MAIN & PRSD	NO	Direct Contracting	N/A	N/A	Jan-Dec 2025	Jan-Dec 2025	GoP	50,000.00	50,000.00	-	-
-	Various Other Subscription Expenses	MAIN & PRSD	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	Jan-Dec 2025	Jan-Dec 2025	GoP	460,000.00	460,000.00	-	-
-	Various Other MOOE Expenses	MAIN & PRSD	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	N/A	Jan-Dec 2025	Jan-Dec 2025	GoP	550,000.00	550,000.00	-	-
-	Multi-Hazard Impact-Based Forecasting and Early Warning System (MH-IBF-EWS) for the Philippines	GCF	NO	Competitive Bidding	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	Foreign	-	-	-	-
-	Various Supplies and Materials	GCF	NO	Shopping	Jan-Dec 2025	N/A	Jan-Dec 2025	Jan-Dec 2025	Foreign	12,792,917.48	12,792,917.48	-	-
-	Various Training and Workshop Expenses	GCF	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	Jan-Dec 2025	Jan-Dec 2025	Foreign	17,950,607.56	17,950,607.56	-	-
-	Various Travel Expenses	GCF	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	N/A	Jan-Dec 2025	Jan-Dec 2025	Foreign	14,966,435.70	14,966,435.70	-	-
-	Other Professional Services - Companies/Firms	GCF	NO	Competitive Bidding	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	Foreign	111,564,176.95	111,564,176.95	-	-
-	Consultant - Individual	GCF	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	N/A	Jan-Dec 2025	Jan-Dec 2025	Foreign	19,494,120.53	19,494,120.53	-	-
-	Various Equipment	GCF	NO	Competitive Bidding	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	Foreign	7,814,760.97	-	7,814,760.97	-
-	DOST-MECO-TECO VOTE: Establishment of Seamless Prediction Capability on Typhoon, Marine Meteorology and Short-Range Climate - Project 1: Research on Application on Typhoon and Marine Weather Services	RDTD	NO	Competitive Bidding	Nov 2024-Nov 2025	Nov 2024-Nov 2025	Nov 2024-Nov 2025	Nov 2024-Nov 2025	GoP	-	-	-	-
-	Various Supplies and Materials	RDTD	NO	Shopping	Nov 2024-Nov 2025	N/A	Nov 2024-Nov 2025	Nov 2024-Nov 2025	GoP	168,840.00	168,840.00	-	-
-	Various Training and Workshop Expenses	RDTD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	Nov 2024-Nov 2025	Nov 2024-Nov 2025	GoP	210,000.00	210,000.00	-	-
-	Other MOOE	RDTD	NO	NP-53.9 - Small Value Procurement	Nov 2024-Nov 2025	N/A	Nov 2024-Nov 2025	Nov 2024-Nov 2025	GoP	88,820.00	88,820.00	-	-
-	1 unit Large Display Tablet	RDTD	NO	Competitive Bidding	Nov 2024-Nov 2025	Nov 2024-Nov 2025	Nov 2024-Nov 2025	Nov 2024-Nov 2025	GoP	200,000.00	-	200,000.00	-
-	1 unit Large Capacity Storage Device	RDTD	NO	NP-53.9 - Small Value Procurement	Nov 2024-Nov 2025	N/A	Nov 2024-Nov 2025	Nov 2024-Nov 2025	GoP	200,000.00	-	200,000.00	-

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
-	AI4RP PROJECT (AI-Powered Weather Forecasting for Resilient Philippines)	RDTD	NO	NP-53.9 - Small Value Procurement	Apr 2024-Mar 2025	N/A	Apr 2024-Mar 2025	Apr 2024-Mar 2025	GoP	-	-	-	-
-	Travel Expenses	RDTD	NO	NP-53.9 - Small Value Procurement	Apr 2024-Mar 2025	N/A	Apr 2024-Mar 2025	Apr 2024-Mar 2025	GoP	1,010,000.00	1,010,000.00	-	-
-	Communication Expenses	RDTD	NO	Shopping	Apr 2024-Mar 2025	N/A	Apr 2024-Mar 2025	Apr 2024-Mar 2025	GoP	99,590.00	99,590.00	-	-
-	Supplies and Materials	RDTD	NO	Shopping	Apr 2024-Mar 2025	N/A	Apr 2024-Mar 2025	Apr 2024-Mar 2025	GoP	250,410.00	250,410.00	-	-
-	Training Expenses	RDTD	NO	NP-53.9 - Small Value Procurement	Apr 2024-Mar 2025	N/A	Apr 2024-Mar 2025	Apr 2024-Mar 2025	GoP	300,000.00	300,000.00	-	-
-	Other Professional Services	RDTD	NO	NP-53.9 - Small Value Procurement	Apr 2024-Mar 2025	N/A	Apr 2024-Mar 2025	Apr 2024-Mar 2025	GoP	300,000.00	300,000.00	-	-
-	Representation Expenses	RDTD	NO	NP-53.9 - Small Value Procurement	Apr 2024-Mar 2025	N/A	Apr 2024-Mar 2025	Apr 2024-Mar 2025	GoP	200,000.00	200,000.00	-	-
-	Various Equipment (Desktop & Laptop)	RDTD	NO	Competitive Bidding	Apr 2024-Mar 2025	Apr 2024-Mar 2025	Apr 2024-Mar 2025	Apr 2024-Mar 2025	GoP	820,000.00	-	820,000.00	-
-	Various Equipment (NAS)	RDTD	NO	Shopping	Apr 2024-Mar 2025	N/A	Apr 2024-Mar 2025	Apr 2024-Mar 2025	GoP	300,000.00	-	300,000.00	-
-	RISK ASSESSMENT OF FROST EVENTS IN BENGUET, PHILIPPINES	CAD	NO	Competitive Bidding	Sep 2024-Aug 2025	Sep 2024-Aug 2025	Sep 2024-Aug 2025	Sep 2024-Aug 2025	GoP	-	-	-	-
-	Travel Expenses	CAD	NO	NP-53.9 - Small Value Procurement	Sep 2024-Aug 2025	N/A	Sep 2024-Aug 2025	Sep 2024-Aug 2025	GoP	240,000.00	240,000.00	-	-
-	Training Expenses	CAD	NO	NP-53.9 - Small Value Procurement	Sep 2024-Aug 2025	N/A	Sep 2024-Aug 2025	Sep 2024-Aug 2025	GoP	100,000.00	100,000.00	-	-
-	Supplies and Materials	CAD	NO	Shopping	Sep 2024-Aug 2025	N/A	Sep 2024-Aug 2025	Sep 2024-Aug 2025	GoP	201,294.60	201,294.60	-	-
-	Communication Expenses	CAD	NO	Shopping	Sep 2024-Aug 2025	N/A	Sep 2024-Aug 2025	Sep 2024-Aug 2025	GoP	50,000.00	50,000.00	-	-
-	Professional Services	CAD	NO	NP-53.9 - Small Value Procurement	Sep 2024-Aug 2025	N/A	Sep 2024-Aug 2025	Sep 2024-Aug 2025	GoP	257,000.00	257,000.00	-	-
-	Other MOOE	CAD	NO	NP-53.9 - Small Value Procurement	Sep 2024-Aug 2025	N/A	Sep 2024-Aug 2025	Sep 2024-Aug 2025	GoP	282,270.60	282,270.60	-	-
-	Subscription Expenses	CAD	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	Sep 2024-Aug 2025	Sep 2024-Aug 2025	GoP	50,000.00	50,000.00	-	-
-	Laptop with accessories	CAD	NO	Competitive Bidding	Sep 2024-Aug 2025	Sep 2024-Aug 2025	Sep 2024-Aug 2025	Sep 2024-Aug 2025	GoP	400,000.00	-	400,000.00	-
-	Desktop	CAD	NO	Competitive Bidding	Sep 2024-Aug 2025	Sep 2024-Aug 2025	Sep 2024-Aug 2025	Sep 2024-Aug 2025	GoP	100,000.00	-	100,000.00	-
										1,322,818,000.00	711,791,000.00	611,027,000.00	

Prepared and Submitted by:


ELEONOR D. TOBIAS
Chief, Procurement Unit

Certified Funds Available:


NOEL G. RAMOS
Chief, Budget Section

Recommended by:


SHIRLEY J. DAVID
Chairperson, BAC

Approved by:


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