

REPUBLIC OF THE PHILIPPINES
Department of Science and Technology
**Philippine Atmospheric, Geophysical and
Astronomical Services Administration (PAGASA)**

The PAGASA logo is a circular emblem composed of four overlapping circles in light blue, light green, and light orange, creating a stylized flower or sunburst pattern. The word "PAGASA" is written in bold blue capital letters across the center of the logo.

PAGASA

Procurement Monitoring Report

(as of 30 June 2024)

PAGASA Procurement Monitoring Report as of 30 June 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities														Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		
COMPLETED PROCUREMENT ACTIVITIES																			
310100100003000	1 LOT SUPPLY DELIVERY OF 5600 PCS RADIOSONDE TRANSMITTERS METEOMODEM WITH FREE MET BALLOONS	PRSD	Yes	Competitive Bidding	10-10-2023	16-10-2023	11-07-2023	21-11-2023	21-11-2023	23-11-2023	29-11-2023	05-12-2023	28-12-2023	08-01-2024	08-01-2024	25-01-2024	N/A	Government of the Philippines (current year's budget)	
200000100001000	1 LOT SUPPLY DELIVERY OF 1,361 PCS VIASALA RS41-5G RADIOSONDE TRANSMITTERS METEOMODEM WITH FREE MET BALLOONS	PRSD	Yes	Competitive Bidding	10-10-2023	16-10-2023	11-07-2023	21-11-2023	21-11-2023	23-11-2023	29-11-2023	05-12-2023	29-12-2023	01-09-2024	01-09-2024	12-01-2024	N/A	Government of the Philippines (current year's budget)	
200000100001000	1 LOT SUPPLY DELIVERY OF 700 PCS GRAW MET DFM-06 RADIOSONDE TRANSMITTERS METEOMODEM WITH FREE MET BALLOONS	PRSD	Yes	Competitive Bidding	10-10-2023	16-10-2023	11-07-2023	21-11-2023	21-11-2023	23-11-2023	29-11-2023	05-12-2023	29-12-2023	08-01-2024	08-01-2024	30-01-2024	N/A	Government of the Philippines (current year's budget)	
310100100003000	1 LOT WEB HOSTING AT AMAZON CLOUD SERVICES	PRSD	Yes	Direct Contracting	11-10-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-01-2024	15-01-2024	N/A	N/A	Government of the Philippines (current year's budget)	
200000100001000	1 LOT INTERNET ACCESS SERVICES (IAS) AND (IPVPN) TRANSPORT	ETSD	Yes	Direct Contracting	10-11-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	
2000001000015000	1 LOT SUPPLY, DELIVERY, INSTALLATION TRAINING AND COMMISSIONING OF 5 BAND DUAL POLARIZATION AND MAGNETRON TYPE DOPPLER WEATHER RADAR AND ACCESSORIES	ETSD	Yes	Competitive Bidding	10-10-2023	25-10-2023	19-11-2023	18-12-2023	9-11-2023 18-12-20	21-12-2023	27-12-2023	27-12-2023	05-01-2024	23-01-2024	23-01-2024	N/A	N/A	Government of the Philippines (current year's budget)	
100000100001000 20000100001000 20000100003000 31010000030000 310200001000000	33 UNITS RENTAL FOR PHOTOCOPIING MACHINE	AD	Yes	Competitive Bidding	16-11-2023	21-11-2023	29-11-2023	18-12-2024	18-12-2024	20-12-2023	21-12-2024	21-12-2023	01-06-2024	16-01-2024	16-01-2024	N/A	N/A	Government of the Philippines (current year's budget)	
3103000100001000	1 LOT ONE YEAR PREVENTIVE MAINTENANCE OF AIREDALE PRECISION AIR CONDITIONING UNIT AT IHPC DATA CENTER	RDTD	Yes	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	
100000100001000	1 LOT PREVENTIVE MAINTENANCE OF ONE UNIT LG SIGMA PASSENGER ELEVATOR UNIT WITH MACHINE NUMBER	AD	Yes	Direct Contracting	16-11-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-12-2023	17-01-2024	17-01-2024	N/A	N/A	Government of the Philippines (current year's budget)	
200000100003000	1 LOT QUARTERLY PREVENTIVE AND MAINTENANCE OF BALER, BENGUET, AND DIAET WEATHER RADARS	ODA A&ES	Yes	Competitive Bidding	19-11-2023	21-11-2023	30-11-2023	18-12-2023	18-12-2023	21-12-2023	27-12-2023	27-12-2023	09-01-2024	23-01-2024	23-01-2024	N/A	N/A	Government of the Philippines (current year's budget)	
200000100003000	1 LOT COMPREHENSIVE ONE YEAR QUARTERLY MAINTENANCE OF TWENTY-FOUR HIGH-FREQUENCY CODAR	ETSD	Yes	Competitive Bidding	024 01-02-2024 04	04-04-2024	04-11-2024	23-04-2024	23-04-2024	N/A	30-04-2024	30-04-2024	05-06-2024	15-05-2024	15-05-2024	N/A	05-10-2024	Government of the Philippines (current year's budget)	
200000100003000	1 LOT COMPREHENSIVE ONE YEAR QUARTERLY MAINTENANCE OF APPARI, VIRAC AND GUIUAN WEATHER RADAR SYSTEM FOR DISASTER PREVENTION AND PREPAREDNESS	ODA A&ES	Yes	Competitive Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	
200000100003000	1 LOT ONE YEAR QUARTERLY PREVENTIVE MAINTENANCE OF SEVEN UNITS PRECISION AIRCOOLING UNITS (PACU)	ETSD	Yes	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-01-2024	11-01-2024	N/A	N/A	Government of the Philippines (current year's budget)	
100000100001000	SUPPLY AND DELIVERY OF VARIOUS PREPAID CARDS	AD	Yes	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-12-2023	05-01-2024	05-01-2024	12-01-2024	01-01-2024 12-01-25	Government of the Philippines (current year's budget)	
100000100001000	1 LOT PROVISION OF SECURITY MANPOWER SERVICES COMPLETE W/ SERVICE FIREARMS, EQUIPMENT, UNIFORMS AND OTHER RELATED SECURITY SERVICES FOR CY	AD	Yes	Competitive Bidding	9-01-2024 17-01-20	22-01-2024	30-01-2024	13-02-2024	13-02-2024	15-02-2024	27-02-2024	27-02-2024	12-03-2024	25-03-2024	25-03-2024	N/A	N/A	Government of the Philippines (current year's budget)	

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities														Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		
COMPLETED PROCUREMENT ACTIVITIES																			
100000100001000	PROVISION OF JANITORIAL MANPOWER SERVICES FOR CY 2024 & 2025	AD	Yes	Competitive Bidding	9-01-2024 17-01-2024	22-01-2024	30-01-2024	13-02-2024	13-02-2024	15-02-2024	29-02-2024	29-02-2024	12-03-2024	21-03-2024	21-03-2024	N/A	N/A	Government of the Philippines (current year's budget)	
PAGASA GCF-IBF-PH	CONSULTANCY SERVICES FOR DEVELOPING VULNERABILITY AND FRAGILITY CURVES	GCF	No	NP-53.5 Agency-to-Agency	23-12-2023	N/A	N/A	N/A	N/A	N/A	N/A	21-12-2023	29-12-2023	13-05-2024	N/A	N/A	N/A	Grant by an international Financing institution	
100000100001000	1 LOT EWALLET DEPOSIT FOR 1ST QUARTER FOR THE PROCUREMENT OF VARIOUS COMMON-USE OFFICE SUPPLIES AND EQUIPMENT	AD	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	
310100100003000	21 BXS RAINFALL CHART CR-1 DAILY 500PCS/BX	PRSD	No	NP-53.9 Negotiated Procurement	N/A	01-12-2024	N/A	N/A	18-01-2024	N/A	N/A	N/A	24-01-2024	31-01-2024	31-01-2024	16-02-2024	02-2024 16-02-2024	Government of the Philippines (current year's budget)	
310100100003000	10 BXS THERMOGRAPH CHART WEEKLY 500PCS/BOX	PRSD	No	NP-53.9 Negotiated Procurement	N/A	01-12-2024	N/A	N/A	18-01-2024	N/A	N/A	N/A	18-01-2024	01-02-2024	01-02-2024	06-02-2024	02-2024 06-02-2024	Government of the Philippines (current year's budget)	
310100100003000	15 BXS PAGASA 1001-AB	PRSD	No	NP-53.9 Negotiated Procurement	N/A	15-01-2024	N/A	N/A	22-01-2024	N/A	N/A	N/A	23-01-2024	02-02-2024	02-02-2024	16-02-2024	02-2024 16-02-2024	Government of the Philippines (current year's budget)	
310100100003000	3 BXS AGROMET PAGASA FORM 8007	PRSD	No	NP-53.9 Negotiated Procurement	N/A	15-01-2024	N/A	N/A	22-01-2024	N/A	N/A	N/A	23-01-2024	02-02-2024	02-02-2024	06-02-2024	02-2024 06-02-2024	Government of the Philippines (current year's budget)	
310100100003000	5 BXS PAGASA CHART #7004 REVISED NE2008 AUXILIARY CHART MAP	PRSD	No	NP-53.9 Negotiated Procurement	N/A	15-01-2024	N/A	N/A	22-01-2024	N/A	N/A	N/A	23-01-2024	02-02-2024	02-02-2024	06-02-2024	02-2024 06-02-2024	Government of the Philippines (current year's budget)	
310100100003000	150 PCS DISPOSABLE INK CARTRIDGE FOR MET INSTRUMENT	PRSD	No	NP-53.9 Negotiated Procurement	N/A	15-01-2024	N/A	N/A	22-01-2024	N/A	N/A	N/A	23-01-2024	02-02-2024	02-02-2024	06-02-2024	02-2024 06-02-2024	Government of the Philippines (current year's budget)	
310100100003000	75 RMS BOND PAPER, A4, 524	PRSD	No	NP-53.9 Small Value Procurement	N/A	13-01-2024	N/A	N/A	19-01-2024	N/A	N/A	N/A	23-01-2024	05-02-2024	05-02-2024	05-02-2024	02-2024 05-02-2024	Government of the Philippines (current year's budget)	
200000100003000	1 LOT SUPPLY AND DELIVERY OF MEETING TABLE AND CHAIRS	ETSD	No	NP-53.9 Small Value Procurement	N/A	01-09-2024	N/A	N/A	15-01-2024	N/A	N/A	N/A	19-01-2024	08-02-2024	08-02-2024	30-03-2024	03-2024 30-03-2024	Government of the Philippines (current year's budget)	
PAGASA GCF-IBF-PH	CATERING SERVICE AM, SNACKS, LUNCH, PM, SNACKS	GCF	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	01-09-2024	N/A	N/A	N/A	09-01-2024	11-01-2024	11-01-2024	N/A	N/A	Government of the Philippines (current year's budget)	
200000100003000	4PCS TIRES 205/65 R 15	ETSD	No	NP-53.9 Small Value Procurement	N/A	01-12-2024	N/A	N/A	17-01-2024	N/A	N/A	N/A	01-02-2024	19-02-2024	19-02-2024	06-03-2024	06-03-2024	Government of the Philippines (continuing budget)	
100000100001000	1 LOT SUPPLY AND DELIVERY AND INSTALLATION OF UPPER CHASSIS OF TOYOTA FORTUNER NBW 9829	AO	No	NP-53.9 Small Value Procurement	N/A	20-01-2024	N/A	N/A	25-01-2024	N/A	N/A	N/A	02-06-2024	16-02-2024	16-02-2024	04-03-2024	03-2024 04-03-2024	Government of the Philippines (current year's budget)	
DOST-GIA (2021-1) PROJ. 1	32 PCS UNIFORM POLO SHIRT (TOKEN FOR WORKSHOP PARTICIPANTS/PROGRAM STAFF)	CAD	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	17-01-2024	N/A	N/A	N/A	29-01-2024	12-02-2024	12-02-2024	N/A	N/A	Government of the Philippines (current year's budget)	

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COMPLETED PROCUREMENT ACTIVITIES																		
310100100001000	1 LOT REPAIR OF MITSUBISHI ADVENTURE SKT 704	WD	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	26-01-2024	N/A	N/A	N/A	15-02-2024	27-02-2024	27-02-2024	01-03-2024	03-03-2024 05-03-2024	Government of the Philippines (current year's budget)
DOST-GIA (2021-1) PROJ. 2	1 SET INK AND OTHER SUPPLIES	RDTD	No	NP-53.9 Small Value Procurement	N/A	17-01-2024	N/A	N/A	24-01-2024	N/A	N/A	N/A	02-02-2024	19-02-2024	19-02-2024	N/A	N/A	Government of the Philippines (current year's budget)
200000100001000	6 TANK REFRIGERANT (R 410-A) 13.5 KLS. W/ DISPOSABLE TANK	ETSD	No	NP-53.9 Small Value Procurement	N/A	01-12-2024	N/A	N/A	18-01-2024	N/A	N/A	N/A	29-01-2024	06-02-2024	06-02-2024	08-02-2024	08-02-2024	Government of the Philippines (current year's budget)
200000100001000	11 PCS. BATTERY VEHICLE FOR THE REPAIR AND MAINTENANCE OF PAGASA VEHICLE AIA-9753, SKT 703, SKT 721, SKT 722, SHY 283,SHY 121, SIC 774, SIV 590,SKP826,ANI 7,SKA 302, 20 REAMS, MULTICOPY A4, 80GSM	ETSD	No	NP-53.9 Small Value Procurement	N/A	17-01-2024	N/A	N/A	24-01-2024	N/A	N/A	N/A	N/A	19-02-2024	19-02-2024	26-02-2024	26-02-2024	Government of the Philippines (current year's budget)
200000100001000		ETSD	No	NP-53.9 Small Value Procurement	N/A	27-01-2024	N/A	N/A	02-02-2024	N/A	N/A	N/A	16-02-2024	27-02-2024	27-02-2024	01-03-2024	03-03-2024 01-03-2024	Government of the Philippines (current year's budget)
200000100001000	3 PCS INK HP LASERJET TONER CART 206A, COLOR, ETC.	ETSD	No	NP-53.9 Small Value Procurement	N/A	27-01-2024	N/A	N/A	02-02-2024	N/A	N/A	N/A	16-02-2024	28-02-2024	28-02-2024	19-03-2024	03-03-2024 19-03-2024	Government of the Philippines (current year's budget)
100000100001000	280 PCS. PRINTING OF THE PAGASA ANNUAL REPORT 2023	FPMD	No	NP-53.9 Small Value Procurement	N/A	19-01-2024	N/A	N/A	26-01-2024	N/A	N/A	N/A	31-01-2024	08-02-2024	08-02-2024	N/A	N/A	Government of the Philippines (current year's budget)
PAGASA GCF IBF-PH	30 PCS LONG ACCORDION ENVELOPE WITH HANDLE-LOCK	GCF	No	NP-53.9 Small Value Procurement	N/A	19-01-2024	N/A	N/A	26-01-2024	N/A	N/A	N/A	06-02-2024	15-02-2024	15-02-2024	N/A	N/A	Grant by an International Financing Institution
100000100001000	1 LOT PREVENTIVE MAINTENANCE OF PAGASA SERVICE VEHICLE TOYOTA HI LUX	PRSD	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	17-01-2024	N/A	N/A	N/A	29-01-2024	01-02-2024	01-02-2024	N/A	N/A	Government of the Philippines (current year's budget)
3103001000001000	200PCS KRAFT NOTEBOOK,ETC.	RDTD	No	NP-53.9 Small Value Procurement	N/A	20-01-2024	N/A	N/A	26-01-2024	N/A	N/A	N/A	N/A	16-02-2024	18-02-2024	N/A	N/A	Government of the Philippines (current year's budget)
100000100001000	4PCS LASERJET TONER,HP416A,BLACK	FPMD	No	NP-53.9 Small Value Procurement	N/A	25-01-2024	N/A	N/A	29-01-2024	N/A	N/A	N/A	N/A	26-02-2024	26-02-2024	26-02-2024	26-02-2024	Government of the Philippines (current year's budget)
200000100001000	1 LOT REHABILITATION AND IMPROVEMENT OF 40-FOOT CONTAINER VAN OFFICE FOR PAGASA ISLAND SYNOPSIS STATION	VPRSD	No	NP-53.9 Small Value Procurement	N/A	13-03-2024	N/A	N/A	16-01-2024	N/A	N/A	N/A	16-01-2024	12-02-2024	12-02-2024	N/A	N/A	Government of the Philippines (current year's budget)
3103001000001000	1 LOT ON-SITE THERMAL MAPPING FOR 2 UNITS AIR TEMPERATURE TEST CHAMBERS AND 1 UNIT THERMOMETER TEST BATH	RDTD	No	NP-53.9 Small Value Procurement	N/A	19-01-2024	N/A	N/A	23-01-2024	N/A	N/A	N/A	08-02-2024	08-02-2024	08-02-2024	N/A	N/A	Government of the Philippines (current year's budget)
DOST-GIA (2021-1) proj. 2	40 PAX LUNCH WITH CATERING SERVICES FOR THE PROGRAM REVIEW OF MONSOON@PH PROJECT	MONSOONPH	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-01-2024	07-02-2024	07-02-2024	N/A	N/A	Government of the Philippines (current year's budget)
3103001000001000	70 PC KATCHA BAG SIZE: L 10IN X W 5IN X H 14IN, HANDLE L 9IN COLOR: KATCH/WHITE WITH DESIGN/LOGOS	RDTD	No	NP-53.9 Small Value Procurement	N/A	20-01-2024	N/A	N/A	26-01-2024	N/A	N/A	N/A	05-02-2024	22-02-2024	22-02-2024	N/A	N/A	Government of the Philippines (current year's budget)

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COMPLETED PROCUREMENT ACTIVITIES																			
1000001000010001	10 BOTTLE OF ALCOHOL ETHYL,	AD	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Grant by an International Financing Institution	
3103001000001000	150 PCS SUPPLY, DELIVERY OF CARD CASE	RDTD	No	NP-53.9 Small Value Procurement	N/A	27-01-2024	N/A	N/A	02-01-2024	N/A	N/A	N/A	23-04-2024	06-05-2024	06-05-2024	16-05-2024	05-2024 16-05-20	Grant by an International Financing Institution	
2000001000003000	200 PCS ERGONOMIC OFFICE CHAIR WITH HEADREST AND ARMREST, HIGH-BACK AND HEADREST	ETSD	No	NP-53.9 Small Value Procurement	N/A	27-01-2024	N/A	N/A	02-01-2024	N/A	N/A	N/A	16-02-2024	26-02-2024	26-02-2024	29-02-2024	03-2024 29-02-20	Government of the Philippines (current year's budget)	
2000001000003000	1 LOT MATERIALS USED FOR FABRICATION OF AIR CONDITIONING OUTDOOR UNIT STEEL FLAT FORM IN TAGAYTAY RADAR	ETSD	No	NP-53.9 Small Value Procurement	N/A	25-01-2024	N/A	N/A	29-01-2024	N/A	N/A	N/A	16-02-2024	26-02-2024	26-02-2024	07-03-2024	03-2024 07-03-20	Government of the Philippines (current year's budget)	
2000001000003000	2 PCS. NON CONTACT VOLTAGE TRUE-RMS AC/DC CLAMP METER WITH IFLEX AND ACCESSORIES	ETSD	No	NP-53.9 Small Value Procurement	N/A	25-01-2024	N/A	N/A	29-01-2024	N/A	N/A	N/A	12-02-2024	23-02-2024	23-02-2024	19-03-2024	03-2024 19-03-20	Government of the Philippines (current year's budget)	
1000001000010000	ONE (1) YEAR PREVENTIVE MAINTENANCE ON A QUARTERLY BASIS OF PITNEY BOWES DM300C DIGITAL POSTAGE METER MACHINE WITH SERIAL NO. 50746570	AD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-01-2024	07-02-2024	07-02-2024	N/A	N/A	Government of the Philippines (current year's budget)	
DOST-GIA (2021-1) proj-2	3 HEADPHONE	RDTD	No	NP-53.9 Small Value Procurement	N/A	25-01-2024	N/A	N/A	29-01-2024	N/A	N/A	N/A	02-02-2024	15-02-2024	15-02-2024	N/A	N/A	Government of the Philippines (current year's budget)	
3103001000001000	200 PACKED MEALS	RDTD	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	23-01-2024	N/A	N/A	N/A	22-01-2024	23-01-2024	23-01-2024	N/A	N/A	Government of the Philippines (current year's budget)	
3103001000001000	1 LOT SUPPLY AND INSTALLATION OF FAN BELTS AND MAGNETIC CONTRACTOR	RDTD	No	NP-53.9 Small Value Procurement	N/A	27-01-2024	N/A	N/A	30-01-2024	N/A	N/A	N/A	05-02-2024	16-02-2024	16-02-2024	23-02-2024	07-2024 23-02-20	Government of the Philippines (current year's budget)	
2000001000001000	2 PC SOFA BED (ALLIANCE)	NLPRSD	No	NP-53.9 Small Value Procurement	N/A	25-01-2024	N/A	N/A	29-01-2024	N/A	N/A	N/A	05-02-2024	12-02-2024	12-02-2024	N/A	N/A	Government of the Philippines (current year's budget)	
2000001000001000	75 TANK HYDROGEN GAS	NLPRSD	No	NP-53.9 Small Value Procurement	N/A	25-01-2024	N/A	N/A	29-01-2024	N/A	N/A	N/A	30-01-2024	13-02-2024	13-02-2024	N/A	N/A	Government of the Philippines (current year's budget)	
2000001000001000	2PC 4D BATTERY PACK	NLPRSD	No	NP-53.9 Small Value Procurement	N/A	25-01-2024	N/A	N/A	29-01-2024	N/A	N/A	N/A	29-01-2024	13-02-2024	13-02-2024	N/A	N/A	Government of the Philippines (current year's budget)	
3103001000001000	SUPPLY AND DELIVERY OF 1 CART CANON PIXMA 746 COLOR	HMD	No	NP-53.9 Small Value Procurement	N/A	02-02-2024	N/A	N/A	02-09-2024	N/A	N/A	N/A	08-03-2024	25-03-2024	25-03-2024	N/A	N/A	Government of the Philippines (current year's budget)	
DOST-GIA (2021-1) PROJ-1	40 PAX AM SNACKS FOR PROJECT MONITORING ON 23 JAN 2024	CAD	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-01-2024	07-02-2024	07-02-2024	N/A	N/A	Government of the Philippines (current year's budget)	
3103001000001000	SUPPLY AND DELIVERY OF VARIOUS INKS	RDTD	No	NP-53.9 Small Value Procurement	N/A	30-01-2024	N/A	N/A	02-05-2024	N/A	N/A	N/A	19-03-2024	26-03-2024	26-03-2024	29-04-2024	04-2024 04-17-04	Government of the Philippines (current year's budget)	

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		
COMPLETED PROCUREMENT ACTIVITIES																			
310300120001000	SUPPLY AND DELIVERY OF 10 REAMS BOND PAPER, ETC	HMD	No	NP-53.9 Small Value Procurement	N/A	02-01-2024	N/A	N/A	02-07-2024	N/A	N/A	N/A	15-02-2024	27-02-2024	27-02-2024	04-03-2024	04-03-2024	Government of the Philippines (current year's budget)	
310300120001000	SUPPLY AND DELIVERY OF 10 CANS AIR FRESHENER, ETC	HMD	No	NP-53.9 Small Value Procurement	N/A	02-03-2024	N/A	N/A	02-12-2024	N/A	N/A	N/A	22-04-2024	07-05-2024	07-05-2024	N/A	N/A	Government of the Philippines (current year's budget)	
310300120001000	SUPPLY AND DELIVERY OF 25 PCS DAYLIGHT CFL 23 WATTS, ETC	HMD	No	NP-53.9 Small Value Procurement	N/A	02-07-2024	N/A	N/A	14-02-2024	N/A	N/A	N/A	08-03-2024	21-03-2024	21-03-2024	16-04-2024	04-04-2024 16-04-2024	Government of the Philippines (current year's budget)	
310300120001000	SUPPLY AND DELIVERY OF 2 CARTS FUJI XEROX APEOSPORT	HMD	No	NP-53.9 Small Value Procurement	N/A	02-03-2024	N/A	N/A	02-12-2024	N/A	N/A	N/A	11-03-2024	20-03-2024	20-03-2024	21-03-2024	03-04-2024 21-03-2024	Government of the Philippines (current year's budget)	
200000120002000	1 LOT REPLACEMENT OF DEFECTIVE PARTS OF HIMAWARI SATELLITE AT PAGASA TUGUEGARAO	NL-PSRD	No	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-03-2024	22-03-2024	22-03-2024	06-03-2024	04-04-2024 06-03-2024	Government of the Philippines (current year's budget)	
200000120002000	50 TANKS HYDROGEN GAS	NLPRSD	No	NP-53.9 Small Value Procurement	N/A	27-01-2024	N/A	N/A	30-01-2024	N/A	N/A	N/A	01-02-2024	13-02-2024	13-02-2024	N/A	N/A	Government of the Philippines (current year's budget)	
200000120002000	33 TANK HYDROGEN GAS	NLPRSD	No	NP-53.9 Small Value Procurement	N/A	27-01-2024	N/A	N/A	30-01-2024	N/A	N/A	N/A	30-01-2024	12-02-2024	12-02-2024	N/A	N/A	Government of the Philippines (current year's budget)	
310100120002000	(2 PCS) CANON PRINTED HEAD BH-7 (BLACK)	CAD	No	NP-53.9 Small Value Procurement	N/A	22-04-2024	N/A	N/A	02-05-2024	N/A	N/A	N/A	19-03-2024	02-04-2024	02-04-2024	08-04-2024	08-04-2024	Government of the Philippines (current year's budget)	
310100120002000	9 CART TONER HP 206A, BLACK	AD	No	NP-53.9 Small Value Procurement	N/A	27-01-2024	N/A	N/A	02-01-2024	N/A	N/A	N/A	19-02-2024	19-02-2024	19-02-2024	03-04-2024	04-04-2024 02-29-2024	Government of the Philippines (current year's budget)	
310100120002000	400 PCS DATA FOLDER WITH RING	AD	No	NP-53.9 Small Value Procurement	N/A	02-09-2024	N/A	N/A	16-02-2024	N/A	N/A	N/A	29-02-2024	13-03-2024	13-03-2024	01-04-2024	04-04-2024 01-04-2024	Government of the Philippines (current year's budget)	
200000120002000	50 TANKS HYDROGEN GAS	NL-PSRD	No	NP-53.9 Small Value Procurement	N/A	26-01-2024	N/A	N/A	30-01-2024	N/A	N/A	N/A	01-02-2024	13-02-2024	13-02-2024	N/A	N/A	Government of the Philippines (current year's budget)	
100000120003000	1 LOT PREVENTIVE MAINTENANCE OF PAGASA VEHICLE TOYOTA HI-LUX NC12036	PRSD	No	NP-53.9 Small Value Procurement	N/A	RFQ ONLY	N/A	N/A	30-01-2024	N/A	N/A	N/A	30-01-2024	07-02-2024	07-02-2024	N/A	N/A	Government of the Philippines (current year's budget)	
100000120003000	1 LOT PREVENTIVE MAINTENANCE OF PAGASA VEHICLE TOYOTA GRANDIA SAA 9902	PRSD	No	NP-53.9 Small Value Procurement	N/A	RFQ ONLY	N/A	N/A	30-01-2024	N/A	N/A	N/A	30-01-2024	07-02-2024	07-02-2024	N/A	N/A	Government of the Philippines (current year's budget)	
100000120003000	6 DRUMS CALCIUM HYPOCHLORIDE FOR PAGASA SWIMMING POOL	AO	No	NP-53.9 Small Value Procurement	N/A	02-07-2024	N/A	N/A	14-02-2024	N/A	N/A	N/A	15-05-2024	15-05-2024	15-05-2024	N/A	N/A	Government of the Philippines (current year's budget)	
200000120003000	3 TONER 206X, BLACK	ETSD	No	NP-53.9 Small Value Procurement	N/A	02-09-2024	N/A	N/A	16-02-2024	N/A	N/A	N/A	08-03-2024	20-03-2024	20-03-2024	05-04-2024	05-04-2024	Government of the Philippines (current year's budget)	

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities														Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		
COMPLETED PROCUREMENT ACTIVITIES																			
3102001000001000	6 PCS WATER LEVEL SENSOR (RADAR TYPE) FOR REPLACEMENT OF DEFECTIVE WATER LEVEL SENSORS OF EWS 3 GAUGING STATIONS	HMD	No	Competitive Bidding	04-02-2024	04-03-2024	04-11-2024	25-04-2024	25-04-2024	30-04-2024	21-05-2024	21-05-2024	04-06-2024	07-06-2024	07-06-2024	N/A	N/A	Government of the Philippines (current year's budget)	
1000001000010000	SUPPLY AND DELIVERY OF 4 BXS INDEX TAB SELF ADHESIVE, ETC	AD	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-01-2024	29-01-2024	29-01-2024	N/A	N/A	Government of the Philippines (current year's budget)	
1000001000010000	55 PCS POLO SHIRTS WITH PRINT	AD	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-01-2024	29-01-2024	29-01-2024	28-01-2024	02-02-2024 28-01-2024	Government of the Philippines (current year's budget)	
3103001000010000	1 LOT SUPPLY, DELIVERY AND INSTALLATION OF UNDER CHASSIS PARTS OF TOYOTA FORTUNER NBW 9830	PRSD	No	NP-53.9 Small Value Procurement	N/A	02-03-2024	N/A	N/A	02-06-2024	N/A	N/A	N/A	27-02-2024	08-03-2024	08-03-2024	04-04-2024	04-04-2024 04-04-2024	Government of the Philippines (current year's budget)	
1000001000010000	SUPPLY AND DELIVERY OF 2-DOOR REFRIGERATOR	RDTD	No	NP-53.9 Small Value Procurement	N/A	02-07-2024	N/A	N/A	14-02-2024	N/A	N/A	N/A	28-02-2024	11-03-2024	11-03-2024	03-04-2024	03-04-2024	Government of the Philippines (current year's budget)	
1000001000010000	ONE-YEAR SUBSCRIPTION TO ONLINE VIDEO CONFERENCE PLATFORM	ETSD	No	NP-53.9 Small Value Procurement	N/A	02-02-2024	N/A	N/A	02-09-2024	N/A	N/A	N/A	16-02-2024	28-02-2024	28-02-2024	N/A	N/A	Government of the Philippines (current year's budget)	
3103001000010000	SUPPLY AND DELIVERY OF VARIOUS INKS	AO	No	NP-53.9 Small Value Procurement	N/A	01-02-2024	N/A	N/A	02-07-2024	N/A	N/A	N/A	21-02-2024	07-03-2024	07-03-2024	22-03-2024	22-03-2024	Government of the Philippines (current year's budget)	
2000001000010000	REPAIR AND MAINTENANCE OF UNDER CHASSIS OF MITSUBISHI ADVENTURE SKT 704	WD	No	NP-53.9 Small Value Procurement	N/A	31-01-2024	N/A	N/A	05-02-2024	N/A	N/A	N/A	14-02-2024	23-02-2024	23-02-2024	13-03-2024	03-03-2024 13-03-2024	Government of the Philippines (current year's budget)	
1000001000010000	SUPPLY AND DELIVERY OF VARIOUS OFFICE SUPPLIES	AD	No	NP-53.9 Small Value Procurement	N/A	2-02-2024 26-02-2024	N/A	N/A	9-02-2024 01-03-2024	N/A	N/A	N/A	11-03-2024	20-03-2024	20-03-2024	N/A	N/A	Government of the Philippines (current year's budget)	
1000001000010000	2 UNITS PAPER SHREDDER	AD	No	NP-53.9 Small Value Procurement	N/A	02-09-2024	N/A	N/A	16-02-2024	N/A	N/A	N/A	08-03-2024	19-03-2024	19-03-2024	03-04-2024	04-04-2024 08-04-2024	Government of the Philippines (current year's budget)	
1000001000010000	3 ROLLS HDP5000 YMCK	AD	No	NP-53.9 Small Value Procurement	N/A	02-02-2024	N/A	N/A	02-09-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	
PAGASA GCF-IBFph	50 PAX MEALS	RDTD	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-02-2024	07-02-2024	07-02-2024	N/A	N/A	Government of the Philippines (current year's budget)	
PAGASA GCF-IBFph	30 PAX MEALS FOR FOR FOCUS GROUP DISCUSSION ON FEB 05	CAD	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-02-2024	05-02-2024	05-02-2024	N/A	N/A	Government of the Philippines (current year's budget)	
PAGASA GCF-IBFPH	200 PCS GLOBE LOAD CARDS 1005	GCF	No	NP-53.9 Small Value Procurement	N/A	02-03-2024	N/A	N/A	02-08-2024	N/A	N/A	N/A	13-02-2024	28-02-2024	28-02-2024	N/A	N/A	Government of the Philippines (current year's budget)	
1000001000010000	1 LOT SUPPLY AND DELIVERY OF VARIOUS OFFICE SUPPLIES	AD	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-02-2024	06-02-2024	06-02-2024	N/A	N/A	Government of the Philippines (current year's budget)	

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	
COMPLETED PROCUREMENT ACTIVITIES																		
310300100001000	1 LOT SUPPLY AND DELIVERY OF POLO SHIRT WITH CUSTOM DESIGN	RDTD	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-02-2024	22-02-2024	22-02-2024	21-02-2024	2-03-2024 21-02-2024	Government of the Philippines (current year's budget)
DOST-GIA (2021-1) PROJ. 1	INKS FOR PRINTER 2 PCS TONER HP COLOR LASER PRO MFP M479FDW BLACK 416A W2040A	CAD	No	NP-53.9 Small Value Procurement	N/A	02-06-2024	N/A	N/A	02-09-2024	N/A	N/A	N/A	28-02-2024	08-03-2024	08-03-2024	N/A	N/A	Government of the Philippines (current year's budget)
DOST-GIA (2021-1) PROJ. 1	FOR DATA ARCHIVING OF CLIMGRIDPH PROJECT NETWORK ATTACHED STORAGE - 4-BAY	CAD	No	NP-53.9 Small Value Procurement	N/A	02-06-2024	N/A	N/A	02-09-2024	N/A	N/A	N/A	19-02-2024	28-02-2024	28-02-2024	N/A	N/A	Government of the Philippines (current year's budget)
DOST-GIA (2021-2) PROJ. 1	1 LOT LEASE OF VENUE WITH HOTEL ACCOMMODATION FOR THE UPCOMING MECO-TECO KICK-OFF MEETING WITH TAIWAN COUNTERPART ON MARCH 5-6	RDTD	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-02-2024	05-03-2024	05-03-2024	N/A	N/A	Government of the Philippines (current year's budget)
310300100001000	1 SUPPLY, DELIVERY AND INSTALLATION OF BRAND NEW CONDENSER FAN MOTOR	RDTD	No	NP-53.9 Small Value Procurement	N/A	02-09-2024	N/A	N/A	13-02-2024	N/A	N/A	N/A	29-02-2024	20-03-2024	20-03-2024	15-05-2024	05-04-2024 15-03-2024	Government of the Philippines (current year's budget)
200000100001000	1 PC A4 WIFI ALL-IN-ONE TANK PRINTER W/ADF	NLPRSD	No	NP-53.9 Small Value Procurement	N/A	02-09-2024	N/A	N/A	13-02-2024	N/A	N/A	N/A	15-02-2024	04-03-2024	04-03-2024	N/A	N/A	Government of the Philippines (current year's budget)
200000100003000	1 LOT REHABILITATION OF THE VEHICLE TRANSMISSION ASSEMBLY OF SKA302, ISUZU CROSSWIND	ETSD	No	NP-53.9 Small Value Procurement	N/A	02-12-2024	N/A	N/A	19-02-2024	N/A	N/A	N/A	26-02-2024	27-03-2024	27-03-2024	05-04-2024	04-04-2024 05-04-2024	Grant by an International Financing Institution
100000100001000	1 LOT METERED LOADING OF STAMPS FOR THE ELECTRONIC MAILING MACHINE AT RMS	AD	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-02-2024	12-02-2024	12-02-2024	N/A	N/A	Government of the Philippines (current year's budget)
100000100001000	45 RECORD BOOKS, ETC.	AD	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-02-2024	07-02-2024	07-02-2024	N/A	N/A	Government of the Philippines (current year's budget)
100000100001000	1 LOT VENUE FOR YEAR END PRA	FPMD	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-02-2024	14-02-2024	14-02-2024	N/A	N/A	Government of the Philippines (current year's budget)
31010010002000	1 PC TENSIONER BEARING	CAD	No	NP-53.9 Small Value Procurement	N/A	02-12-2024	N/A	N/A	19-02-2024	N/A	N/A	N/A	04-03-2024	01-04-2024	01-04-2024	16-04-2024	04-04-2024 16-04-2024	Government of the Philippines (current year's budget)
200000100001000	2 CART P GT 51 BLACK	NLPRSD	No	NP-53.9 Small Value Procurement	N/A	02-12-2024	N/A	N/A	19-02-2024	N/A	N/A	N/A	07-03-2024	21-03-2024	21-03-2024	12-04-2024	04-04-2024 12-04-2024	Government of the Philippines (current year's budget)
310300100001000	1 UNIT REPAIR, MAINTENANCE AND SYSTEM UPDATE OF AUTOMATIC TIPPING BUCKET RAIN GAUGE CALIBRATION RIG	RDTD	No	NP-53.9 Small Value Procurement	N/A	13-02-2024	N/A	N/A	16-02-2024	N/A	N/A	N/A	01-03-2024	22-03-2024	22-03-2024	N/A	N/A	Government of the Philippines (current year's budget)
200000100002000	120 CYL HYDROGEN GAS	SLPRSD	No	NP-53.9 Small Value Procurement	N/A	02-09-2024	N/A	N/A	13-02-2024	N/A	N/A	N/A	14-02-2024	26-02-2024	26-02-2024	N/A	N/A	Government of the Philippines (current year's budget)
DOST-GIA (2021-1) PROJ. 1	1 LOT FOR THE VIDEO PRODUCTION AND EDITING VIDEOS ON CLIMGRID PH	CAD	No	NP-53.9 Small Value Procurement	N/A	13-02-2024	N/A	N/A	16-02-2024	N/A	N/A	N/A	20-02-2024	08-03-2024	08-03-2024	N/A	N/A	Government of the Philippines (current year's budget)

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	
COMPLETED PROCUREMENT ACTIVITIES																		
330300100001000	1 SUBSCRIPTION REMOTE DESKTOP SOFTWARE, TEAMVIEWER MULTI USER	HMD	No	NP-53.9 Small Value Procurement	N/A	20-02-2024	N/A	N/A	27-02-2024	N/A	N/A	N/A	08-03-2024	15-03-2024	15-03-2024	22-03-2024	03-04-2024 22-03-2024	Government of the Philippines (current year's budget)
330300100001000	11 PIECE OFFICE CHAIRS	HMD	No	NP-53.9 Small Value Procurement	N/A	24-02-2024	N/A	N/A	03-01-2024	N/A	N/A	N/A	01-03-2024	02-05-2024	02-05-2024	07-05-2024	05-04-2024 07-05-2024	Government of the Philippines (current year's budget)
330200100001000	2 PIECE EXTERNAL HARD DRIVE	HMD	No	NP-53.9 Small Value Procurement	N/A	24-02-2024	N/A	N/A	03-01-2024	N/A	N/A	N/A	13-03-2024	22-03-2024	22-03-2024	N/A	N/A	Government of the Philippines (current year's budget)
330300100001000	25 PIECE BATTERY, ENERGIZER	HMD	No	NP-53.9 Small Value Procurement	N/A	24-02-2024	N/A	N/A	03-01-2024	N/A	N/A	N/A	14-03-2024	20-03-2024	20-03-2024	22-03-2024	03-04-2024 22-03-2024	Government of the Philippines (current year's budget)
330300100001000	10 PAIR ARM SLEEVE FOR UV PROTECTION	HMD	No	NP-53.9 Small Value Procurement	N/A	24-02-2024	N/A	N/A	03-01-2024	N/A	N/A	N/A	27-03-2024	19-04-2024	19-04-2024	N/A	N/A	Government of the Philippines (current year's budget)
330300100001000	1 LOT SUPPLY, DELIVERY, INSTALLATION, AND TESTING OF ONE METER ANALOG CLOCK DEFECTIVE PARTS INCLUDING SERVICE AND ONLINE REPAIR PFF	RDTD	No	NP-53.9-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-02-2024	11-03-2024	11-03-2024	26-03-2024	04-04-2024 26-03-2024	Government of the Philippines (current year's budget)
330100100002000	1 UNIT UPS, 1KVA MODEL-RPT 650A; INPUT: AC 220	CAD	No	NP-53.9-Small Value Procurement	N/A	28-02-2024	N/A	N/A	03-05-2024	N/A	N/A	N/A	12-03-2024	27-03-2024	27-03-2024	N/A	N/A	Government of the Philippines (current year's budget)
330100100002000	70 PIECE BALLPEN, BLUE	CAD	No	NP-53.9-Small Value Procurement	N/A	20-02-2024	N/A	N/A	27-02-2024	N/A	N/A	N/A	08-03-2024	18-03-2024	18-03-2024	26-03-2024	04-04-2024 26-03-2024	Government of the Philippines (current year's budget)
200000100002000	3.7 LOT 180,000 KM CHECK UP	MPRSD	No	NP-53.9-Small Value Procurement	N/A	20-02-2024	N/A	N/A	23-02-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)
200000100002000	PREVENTIVE MAINTENANCE OF HILUX WITH PLATE NUMBER SAB 8698	MPRSD	No	NP-53.9-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-03-2024	19-03-2024	19-03-2024	N/A	N/A	Government of the Philippines (current year's budget)
100000100001000	2 BOX COMPUTER CONTINUOUS FORM, 3 PLY 280MM X 378MM	AD	No	NP-53.9 Small Value Procurement	N/A	15-02-2024	N/A	N/A	20-02-2024	N/A	N/A	N/A	03-05-2024	08-05-2024	08-05-2024	N/A	N/A	Government of the Philippines (current year's budget)
100000100001000	1 BOX PAPER, MULTIPURPOSE A3, 80GSM, 11 3/4"	AD	No	NP-53.9 Small Value Procurement	N/A	15-02-2024	N/A	N/A	20-02-2024	N/A	N/A	N/A	04-03-2024	08-03-2024	08-03-2024	11-03-2024	11-03-2024	Government of the Philippines (current year's budget)
100000100001000	4 PCS SUPPLY AND DELIVERY OF TIRE 256 65 R17 ALL TERRAIN	PRSD	No	NP-53.9 Small Value Procurement	N/A	15-02-2024	N/A	N/A	19-02-2024	N/A	N/A	N/A	21-03-2024	11-04-2024	11-04-2024	16-04-2024	04-04-2024 16-04-2024	Government of the Philippines (current year's budget)
200000200015000	2 UNIT 2.5HP SPLIT TYPE ACU INVERTER	MPRSD	No	NP-53.9 Small Value Procurement	N/A	15-02-2024	N/A	N/A	19-02-2024	N/A	N/A	N/A	21-02-2024	21-03-2024	21-03-2024	N/A	N/A	Government of the Philippines (current year's budget)
200000100002000	4 PCS 265/65 R17 AT FOR (TOYOTA HILUX RED PLATE NO. SKP832)	MPRSD	No	NP-53.9 Small Value Procurement	N/A	15-02-2024	N/A	N/A	20-02-2024	N/A	N/A	N/A	04-03-2024	13-03-2024	13-03-2024	N/A	N/A	Government of the Philippines (current year's budget)

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities														Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		
COMPLETED PROCUREMENT ACTIVITIES																			
2000001000010000	3 ROLLS CAT 6 UTP CABLE PURE COPPER OUTDOOR	MPRSD	No	NP-53.9 Small Value Procurement	N/A	15-02-2024	N/A	N/A	20-02-2024	N/A	N/A	N/A	04-03-2024	14-03-2024	14-03-2024	N/A	N/A	Government of the Philippines (current year's budget)	
3103001000010000	FOOD FOR THE NATIONAL ASTRONOMY WEEK	RDTD	No	NP-53.9 Small Value Procurement	N/A	15-02-2024	N/A	N/A	19-02-2024	N/A	N/A	N/A	20-02-2024	22-02-2024	22-02-2024	N/A	N/A	Government of the Philippines (current year's budget)	
3101001000010000	1 LOT PREVENTIVE MAINTENANCE AND CHANGE OIL FOR SAB8690	WD	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-02-2024	15-03-2024	15-03-2024	N/A	N/A	Government of the Philippines (current year's budget)	
1000001000010000	1 LOT CATERING SERVICES FOR THE CONDUCT OF TRAINING ON RA9184	AD	No	NP-53.9 Small Value Procurement	N/A	15-02-2024	N/A	N/A	19-02-2024	N/A	N/A	N/A	N/A	20-02-2024	20-02-2024	N/A	N/A	Government of the Philippines (current year's budget)	
1000001000010000	5 PACKS FOLDER WITH TAB, ETC.	AD	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	
2000001000010000	1 LOT PAGASA API CLOUD INFRASTRUCTURE SERVICES	ETSD	No	Competitive Bidding	03-12-2024	20-03-2024	04-02-2024	16-04-2024	16-04-2024	18-04-2024	23-04-2024	23-04-2024	06-05-2024	10-05-2024	10-05-2024	N/A	09-06-2024	Government of the Philippines (current year's budget)	
2000001000010000	2PCS EXPANSION OF RADAR MOSAIC STORAGE	ETSD	No	Competitive Bidding	04-02-2024	06-04-2024	16-04-2024	30-04-2024	30-04-2024	05-02-2024	05-07-2024	05-07-2024	27-05-2024	05-06-2024	05-06-2024	N/A	24-11-2024	Government of the Philippines (current year's budget)	
3103001000010000	REPLACEMENT OF DEFECTIVE STORAGE PART AND BATTERIES OF THE SERVER AT 1HPC DATA CENTER	RDTD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-02-2024	07-03-2024	07-03-2024	25-04-2024	05-05-2024 25-04-2024	Government of the Philippines (current year's budget)	
1000001000010000	30 PCS. WASTEBASKET, ETC.	AD	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	
1000001000010000	15 CART INK CARTRIDGE, HP678 BLACK	AD	No	NP-53.9-Small Value Procurement	N/A	03-01-2024	N/A	N/A	03-07-2024	N/A	N/A	N/A	27-02-2024	20-03-2024	20-03-2024	05-04-2024	04-04-2024 05-04-2024	Government of the Philippines (current year's budget)	
DOST-GIA (2021-1) proj.1	PROCUREMENT OF TWO (2) YEAR SUBSCRIPTION AMAZON WEB SERVICES FOR CLOUD SERVER AND STORAGE OF THE CLIMATE RISK PROJECT THROUGH CLOUD	CAD	No	NP-53.9-Small Value Procurement	N/A	21-02-2024	N/A	N/A	26-02-2024	N/A	N/A	N/A	28-02-2024	08-03-2024	08-03-2024	N/A	N/A	Government of the Philippines (current year's budget)	
2000001000010000	58 TANK HYDROGEN GAS 1800PSI	NLPRSD	No	NP-53.9-Small Value Procurement	N/A	22-02-2024	N/A	N/A	26-02-2024	N/A	N/A	N/A	27-02-2024	08-03-2024	08-03-2024	N/A	N/A	Government of the Philippines (current year's budget)	
3102001000010000	1 LOT LABOR COST FOR THE APPLICATION FOR ELECTRICAL CONNECTION XR-2 RADAR	MPRSD	No	NP-53.9-Small Value Procurement	N/A	16-03-2024	N/A	N/A	19-03-2024	N/A	N/A	N/A	16-04-2024	06-05-2024	06-05-2024	N/A	N/A	Government of the Philippines (current year's budget)	
3102001000010000	APPLICATION FOR ELECTRICAL CONNECTION FOR XR-1 RADAR STATION @ POBLACION, LIBONAN (BUSECO)	MPRSD	No	NP-53.9-Small Value Procurement	N/A	16-03-2024	N/A	N/A	19-03-2024	N/A	N/A	N/A	19-03-2024	05-04-2024	05-04-2024	N/A	N/A	Government of the Philippines (current year's budget)	
1000001000010000	10 PCS TOKEN ITEM: FOUNTAIN PEN	AD	No	NP-53.9-Small Value Procurement	N/A	27-02-2024	N/A	N/A	03-04-2024	N/A	N/A	N/A	04-03-2024	14-03-2024	14-03-2024	18-03-2024	03-03-2024 18-03-2024	Government of the Philippines (current year's budget)	

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	
COMPLETED PROCUREMENT ACTIVITIES																		
DOST-GIA (2021-1) proc 2	1 LOT VENUE AND ACCOMMODATION WITH MEALS FOR THE MONSOONPH PROJECT	RDTD	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	21-02-2024	N/A	N/A	N/A	21-02-2024	26-02-2024	26-02-2024	N/A	N/A	Government of the Philippines (current year's budget)
100000100001000	1 LOT PREVENTIVE MAINTENANCE OF PAGASA VEHICLE TOYOTA FORTUNER NBW 9829	PRSD	No	NP-53.9-Small Value Procurement	N/A	N/A	N/A	N/A	27-02-2024	N/A	N/A	N/A	06-03-2024	18-03-2024	18-03-2024	N/A	N/A	Government of the Philippines (current year's budget)
100000100001000	1 LOT PREVENTIVE MAINTENANCE OF PAGASA VEHICLE ISUZU DMAX D3F271	PRSD	No	NP-53.9-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-02-2024	06-03-2024	06-03-2024	N/A	N/A	Government of the Philippines (current year's budget)
100000100001000	TIRES FOR ISUZU DMAX D3F271	AO	No	NP-53.9-Small Value Procurement	N/A	02-02-2024 26-02-2024	N/A	N/A	02-2024 01-03-2024	N/A	N/A	N/A	26-03-2024	04-04-2024	04-04-2024	16-04-2024	16-04-2024	Government of the Philippines (current year's budget)
200000100001000	PREVENTIVE MAINTENANCE OF NISSAN NAVARRA F3F214	VPRSD	No	NP-53.9-Small Value Procurement	N/A	N/A	N/A	N/A	29-02-2024	N/A	N/A	N/A	07-03-2024	17-04-2024	17-04-2024	N/A	N/A	Government of the Philippines (current year's budget)
1000010001000	10 PCS WIND VANE TROPHY	AD	No	NP-53.9-Small Value Procurement	N/A	27-02-2024	N/A	N/A	03-04-2024	N/A	N/A	N/A	04-03-2024	14-03-2024	14-03-2024	15-03-2024	03-2024 15-03-2024	Government of the Philippines (current year's budget)
200000100001000	200 PCS BALLPOINT PEN, BLACK	NCR-PRSD	No	NP-53.9-Small Value Procurement	N/A	03-05-2024	N/A	N/A	03-11-2024	N/A	N/A	N/A	22-03-2024	11-04-2024	11-04-2024	15-04-2024	04-2024 15-04-2024	Government of the Philippines (current year's budget)
310300100001000	SUPPLY, DELIVERY AND INSTALLATION OF: 4 PCS TIRES	RDTD	No	NP-53.9-Small Value Procurement	N/A	28-03-2024	N/A	N/A	03-05-2024	N/A	N/A	N/A	21-03-2024	04-04-2024	04-04-2024	16-04-2024	04-2024 16-04-2024	Government of the Philippines (current year's budget)
310300100001000	5 LICENSE CANVA FOR TEAMS	RDTD	No	NP-53.9-Small Value Procurement	N/A	03-06-2024	N/A	N/A	03-12-2024	N/A	N/A	N/A	22-03-2024	16-04-2024	16-04-2024	N/A	N/A	Government of the Philippines (current year's budget)
310300100001000	MOODLE CLOUDHOST SUBSCRIPTION (100 USERS)-FOR THE PERIOD APRIL 2024-2025	RDTD	No	NP-53.9-Small Value Procurement	N/A	03-06-2024	N/A	N/A	03-12-2024	N/A	N/A	N/A	15-03-2024	02-04-2024	02-04-2024	10-04-2024	N/A	Government of the Philippines (current year's budget)
200000100001000	80 PACK BATTERY SIZE AA ALKALINE + POWER SEAL TECHNOLOGY 2PCS/PACK	NCR-PRSD	No	NP-53.9-Small Value Procurement	N/A	03-04-2024	N/A	N/A	03-11-2024	N/A	N/A	N/A	12-03-2024	22-03-2024	22-03-2024	N/A	N/A	Government of the Philippines (current year's budget)
310100100001000	10 PC POLYTHYLENE TAPE	CAD	No	NP-53.9-Small Value Procurement	N/A	03-09-2024	N/A	N/A	15-03-2024	N/A	N/A	N/A	18-03-2024	12-04-2024	12-04-2024	N/A	N/A	Government of the Philippines (current year's budget)
200000100001000	70 CYCLE HYDROGEN GAS	NCR-PRSD	No	NP-53.9-Small Value Procurement	N/A	03-01-2024	N/A	N/A	03-04-2024	N/A	N/A	N/A	07-03-2024	13-03-2024	13-03-2024	N/A	N/A	Government of the Philippines (current year's budget)
200000100001000	4 PCS 265/65 R 17	MPRSD	No	NP-53.9-Small Value Procurement	N/A	03-01-2024	N/A	N/A	03-04-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)
1001000100001000	3 ROLLS HDP500,ETC.	AD		Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-02-2024	15-03-2024	15-03-2024	02-04-2024	04-2024 02-04-2024	Government of the Philippines (current year's budget)

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		
COMPLETED PROCUREMENT ACTIVITIES																			
2000001000010000	1 LOT PREVENTIVE MAINTENANCE OF TOYOTA HILUX (SAB 8693)	MPRSD		NP-53.9-Small Value Procurement	N/A	RFQ ONLY	N/A	N/A	01-03-2024	N/A	N/A	N/A	14-03-2024	26-03-2024	26-03-2024	N/A	N/A	Government of the Philippines (current year's budget)	
3103001000010000	CATERING SERVICES FOR PACKAGE MEALS GOOD FOR 150 PAX MARCH 4, 2024	RDTD	No	NP-53.9-Small Value Procurement	N/A	03-01-2024	N/A	N/A	03-04-2024	N/A	N/A	N/A	01-03-2024	15-03-2024	15-03-2024	N/A	N/A	Government of the Philippines (current year's budget)	
2000001000010000	2 2.0HP AIRCONDITIONER (WINDOW TYPE) WINDOW INVERTER 2 HP KV8WR-ARF31A	MPRSD	No	NP-53.9-Small Value Procurement	N/A	03-05-2024	N/A	N/A	03-08-2024	N/A	N/A	N/A	25-03-2024	25-04-2024	25-04-2024	N/A	N/A	Government of the Philippines (current year's budget)	
1000001000010000	4 PCS 265/65 R17 112S GRANDTREK AT 85	AO	No	NP-53.9-Small Value Procurement	N/A	03-01-2024	N/A	N/A	03-07-2024	N/A	N/A	N/A	26-03-2024	04-04-2024	04-04-2024	16-04-2024	04-04-2024 16-04-2024	Government of the Philippines (current year's budget)	
1000001000010000	1 UNIT COMPRESSOR MOTOR: ZR54KS-TF5-522 LRA-125 AMP	FPMO	No	NP-53.9-Small Value Procurement	N/A	03-09-2024	N/A	N/A	15-03-2024	N/A	N/A	N/A	18-03-2024	27-03-2024	27-03-2024	02-04-2024	02-04-2024	Government of the Philippines (current year's budget)	
3103001000010000	1000 PCS BALLPEN, RUBBER GRIP, BLACK AND BLUE	RDTD	No	NP-53.9-Small Value Procurement	N/A	16-03-2024	N/A	N/A	20-03-2024	N/A	N/A	N/A	22-03-2024	03-04-2024	03-04-2024	N/A	04-04-2024 05-04-2024	Government of the Philippines (current year's budget)	
1000001000010000	115 REAMS PAPER, MULTICOPY, LEGAL, ETC.	AD	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	
1000001000010000	112PCS. PLAQUES (6INCHES)	AD	No	NP-53.9-Small Value Procurement	N/A	28-02-2024	N/A	N/A	03-04-2024	N/A	N/A	N/A	04-03-2024	14-03-2024	14-03-2024	19-03-2024	21-03-2024 19-03-2024	Government of the Philippines (current year's budget)	
2000001000010000	4PCS 5A22001-NEMA 2200VA LINE-INTERACTIVE UPS	NLPRSD	No	52.1b-Shopping	N/A	14-03-2024	N/A	N/A	19-03-2024	N/A	N/A	N/A	25-04-2024	29-05-2024	29-05-2024	N/A	N/A	Government of the Philippines (current year's budget)	
PAGASA GCF-IBFPH	25 PAX MEALS	GCF	No	NP-53.9-Small Value Procurement	N/A	N/A	N/A	N/A	01-03-2024	N/A	N/A	N/A	11-03-2024	15-03-2024	15-03-2024	N/A	N/A		
PAGASA GCF-IBFPH	CATERING SERVICES	GCF	No	NP-53.9-Small Value Procurement	N/A	N/A	N/A	N/A	03-04-2024	N/A	N/A	N/A	05-03-2024	07-03-2024	07-03-2024	N/A	N/A		
2000001000010000	53 BOTTLE ALCOHOL,ETHYL, 500ML	NLPRSD	No	52.1b-Shopping	N/A	14-03-2024	N/A	N/A	19-03-2024	N/A	N/A	N/A	25-03-2024	08-05-2024	08-05-2024	N/A	N/A	Government of the Philippines (current year's budget)	
2000001000010000	18 UNITS BAROMETRIC PRESSURE SENSOR, ETC.	ETSD	No	Competitive Bidding	04-02-2024	08-04-2024	16-04-2024	30-04-2024	30-04-2024	05-02-2024	05-07-2024	05-07-2024	27-05-2024	05-06-2024	05-06-2024	N/A	N/A	Government of the Philippines (current year's budget)	
2000001000010000	200PCS SUPPLY AND DELIVERY OF METEOROLOGICAL BALLOONS FOR UPPER AIR STATIONS	PRSD	No	NP-53.9-Small Value Procurement	N/A	19-03-2024	N/A	N/A	26-03-2024	N/A	N/A	N/A	05-04-2024	24-04-2024	24-04-2024	29-04-2024	06-06-2024 29-04-2024	Government of the Philippines (current year's budget)	
2000001000010000	LOT REPAIR OF UPPER AIR HYDROGEN EQUIPMENT	MPRSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-03-2024	11-04-2024	11-04-2024	29-04-2024	N/A	Government of the Philippines (current year's budget)	

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities														Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		
COMPLETED PROCUREMENT ACTIVITIES																			
DOST GIA (2021-0) Proj.3	1 CART HP 508A (CF360A) LASERJET TONER CARTRIDGE (CYAN ORIGINAL)	CAD	No	NP-53.9-Small Value Procurement	N/A	03-06-2024	N/A	N/A	13-03-2024	N/A	N/A	N/A	14-03-2024	05-04-2024	05-04-2024	N/A	N/A	Government of the Philippines (current year's budget)	
DOST GIA (2021-0) Proj.3	PREPAID LOAD CARDS 2PCS SMART 500	CAD	No	NP-53.9-Small Value Procurement	N/A	03-06-2024	N/A	N/A	13-03-2024	N/A	N/A	N/A	13-03-2024	22-03-2024	22-03-2024	N/A	N/A	Government of the Philippines (current year's budget)	
DOST GIA (2021-0) Proj.3	1 UNIT PRINTER, HIGH PERFORMANCE WIRELESS MEGA TANK	CAD	No	NP-53.9-Small Value Procurement	N/A	03-06-2024	N/A	N/A	13-03-2024	N/A	N/A	N/A	14-03-2024	04-04-2024	04-04-2024	N/A	N/A	Government of the Philippines (current year's budget)	
DOST GIA (2021-0) Proj.3	1 UNIT OFFICE CHAIR ERGONOMIC WITH ADJUSTABLE HEADREST	CAD	No	NP-53.9-Small Value Procurement	N/A	03-06-2024	N/A	N/A	13-03-2024	N/A	N/A	N/A	13-03-2024	22-03-2024	22-03-2024	N/A	N/A	Government of the Philippines (current year's budget)	
DOST GIA (2021-0) Proj.3	1 LOT VENUE FOR TERMINAL WORKSHOP FOR 50 PAX	CAD	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-03-2024	15-03-2024	15-03-2024	N/A	N/A	Government of the Philippines (current year's budget)	
3101001000010000	3 CART HP 680, TRICOLOR, ETC.	CAD	No	52.1.b-Shopping	N/A	19-03-2024	N/A	N/A	26-03-2024	N/A	N/A	N/A	26-03-2024	30-04-2024	30-04-2024	10-05-2024	10-05-2024	Government of the Philippines (current year's budget)	
2000001000010000	1 LOT REPAIR AND MAINTENANCE OF THE AGENCY VEHICLE SKT-721, MITSUBISHI ADVENTURE AIRCON SYSTEM	ETSD	No	NP-53.9-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-03-2024	27-03-2024	27-03-2024	02-04-2024	02-04-2024	Government of the Philippines (current year's budget)	
2000001000010000	1 LOT REHABILITATION OF THE VEHICLE AIRCON SYSTEM FOR THE AGENCY VEHICLE SKT 703 MITSUBISHI ADVENTURE	ETSD	No	NP-53.9-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-03-2024	27-03-2024	27-03-2024	02-04-2024	02-04-2024	Grant by an International Financing Institution	
5079907000-786 3103001000010000	306 COPY MANILA BULLETIN	RDTD	No	NP-53.9-Small Value Procurement	N/A	03-09-2024	N/A	N/A	03-12-2024	N/A	N/A	N/A	13-03-2024	02-04-2024	02-04-2024	N/A	N/A	Grant by an International Financing Institution	
2000001000010000	1 LOT LEDWALL/VIDEOWALL	ETSD	No	NP-53.9-Small Value Procurement	N/A	03-06-2024	N/A	N/A	03-08-2024	N/A	N/A	N/A	11-03-2024	19-03-2024	19-03-2024	N/A	N/A	Government of the Philippines (current year's budget)	
5020399000-785 2000001000010000	3,000 LITERS DIESEL FUEL, SPECIAL	VPRSD	No	NP-53.9-Small Value Procurement	N/A	03-08-2024	N/A	N/A	03-11-2024	N/A	N/A	N/A	22-03-2024	11-04-2024	11-04-2024	N/A	N/A	Government of the Philippines (current year's budget)	
5021306001-814 2000001000010000	1 LOT PREVENTIVE MAINTENANCE (NCI 2035)	SLPRSD	No	NP-53.9-Small Value Procurement	N/A	03-08-2024	N/A	N/A	03-11-2024	N/A	N/A	N/A	11-03-2024	11-04-2024	11-04-2024	N/A	N/A	Government of the Philippines (current year's budget)	
5021306001-841 2000001000010000	1 LOT PREVENTIVE MAINTENANCE OF PAGASA OFFICIAL SERVICE VEHICLE TOYOTA HILUX WITH PLATE NUMBER SAB 8701	SLPRSD	No	NP-53.9-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-03-2024	19-03-2024	19-03-2024	N/A	N/A	Government of the Philippines (current year's budget)	
1000001000010000	100 OFFICIAL RECEIPT	AD	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	
5029999000-968 5020399000-785 3103001000010000	1 LOT AIRCONDITIONING UNIT	RDTD	No	NP-53.9-Small Value Procurement	N/A	03-09-2024	N/A	N/A	13-03-2024	N/A	N/A	N/A	23-04-2024	26-04-2024	26-04-2024	07-05-2024	07-05-2024	Government of the Philippines (current year's budget)	

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		
COMPLETED PROCUREMENT ACTIVITIES																			
2000001000010000	1 LOT PREVENTIVE MAINTENANCE AND REPLACEMENT OF DAMAGED MECHANICAL PARTS OF ISUZU D-MAX S/P 358	VPRSD	No	NP-53.9-Small Value Procurement	N/A	01-09-2024	N/A	N/A	03-12-2024	N/A	N/A	N/A	23-04-2024	15-05-2024	15-05-2024	N/A	N/A	Government of the Philippines (current year's budget)	
DOST GIA (2021-4) Proj.3	26 PCS POLO SHIRT WITH LOGO	CAD	No	NP-53.9-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-03-2024	18-03-2024	18-03-2024	N/A	N/A	Government of the Philippines (current year's budget)	
DOST GIA (2021-4) Proj.3	35 PCS NOTEBOOK (PLANNER ORGANIZER) WITH POWERBANK AND USB	CAD	No	NP-53.9-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-03-2024	19-03-2024	19-03-2024	N/A	N/A	Government of the Philippines (current year's budget)	
2000001000010000	1 LOT CONSTRUCTION OF SYNOPTIC STATION BUILDING, OBSERVERS QUARTERS POWERHOUSE PERIMETER FENCE GATE AND SIGNAGE AT LAMITAN CITY BASILAN	ETSD	No	Competitive Bidding	26-03-2024	15-04-2024	23-04-2024	05-09-2024	05-09-2024	18-05-2024	20-05-2024	20-05-2024	01-07-2024	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	
1000001000010000	100 REAM PAPER, MULTICOPY, 80GSM	AD	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	
1000001000010000	430REAM PAPER, MULTICOPY 80GSM	AD	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	
5021306001-841 2000001000010000	1 LOT PREVENTIVE MAINTENANCE AND REPLACEMENT OF DEFECTIVE PARTS OF MPRSD MOLUGAN STATION, TOYOTA HILUX 9KP 837	MPRSD	No	NP-53.9-Small Value Procurement	N/A	14-03-2024	N/A	N/A	19-03-2024	N/A	N/A	N/A	29-05-2024	04-06-2024	04-06-2024	N/A	N/A	Government of the Philippines (continuing budget)	
5020301000-755 2000001000010000	SUPPLY DELIVERY OF INK	NCRPRSD	No	52.1.b-Shopping	N/A	21-03-2024	N/A	N/A	27-03-2024	N/A	N/A	N/A	27-03-2024	23-04-2024	23-04-2024	24-04-2024	24-04-2024 24-04-2024	Government of the Philippines (current year's budget)	
3103001000010000	1 LOT FOOD FOR THE PRESSCON (ENSO) WITH DRINKS AND FREE-FLOWING COFFEE	RDTD	No	NP-53.9-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-03-2024	18-03-2024	18-03-2024	N/A	N/A	Government of the Philippines (current year's budget)	
2000001000010000	1 LOT CONSTRUCTION OF SYNOPTIC STATION BUILDING, OBSERVERS QUARTERS, POWERHOUSE, AND SIGNAGE AT CAVITE STATE UNIVERSITY, INDANG CAMPUS, INDANG	NCRPRSD	No	Competitive Bidding	26-03-2024	15-04-2024	23-04-2024	05-09-2024	05-09-2024	21-05-2024	18-06-2024	18-06-2024	28-06-2024	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	
2000001000010000	1 LOT CONSTRUCTION OF SYNOPTIC STATION BUILDING, OBSERVERS QUARTERS, POWERHOUSE, AND SIGNAGE AT BRGY. IGPIIT, DUCOS	MPRSD	No	Competitive Bidding	26-03-2024	14-04-2024 14-05-2024	23-04-2024 23-05-2024	05-09-2024 04-06-2024	05-09-2024 04-06-2024	05-11-2024	20-05-2024	20-05-2024	01-07-2024	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	
2000001000010000	1 LOT CONSTRUCTION OF SYNOPTIC STATION BUILDING, OBSERVERS QUARTERS, POWERHOUSE, AND SIGNAGE AT DURIAN AVENUE, LISMARIC BUILDING, LISM CAMPUS	MPRSD	No	Competitive Bidding	26-03-2024	12-04-2024	23-04-2024	05-07-2024	05-07-2024	28-05-2024	28-05-2024	28-05-2024	06-06-2024	21-06-2024	21-06-2024	N/A	N/A	Government of the Philippines (current year's budget)	
5020301000-755 1000001000010000	5 PARTS HP TONER CARTRIDGE 206A CYAN	FPMD	No	52.1.b-Shopping	N/A	21-03-2024	N/A	N/A	27-03-2024	N/A	N/A	N/A	27-03-2024	23-04-2024	23-04-2024	24-04-2024	24-04-2024 24-04-2024	Government of the Philippines (current year's budget)	
31010001000010000	1 LOT PACKED AM SNACKS FOR 770PAX ON MARCH 22 FOR WMDAY	RDTD	No	NP-53.9-Small Value Procurement	N/A	03-11-2024	N/A	N/A	15-03-2024	N/A	N/A	N/A	19-03-2024	21-03-2024	21-03-2024	N/A	N/A	Government of the Philippines (current year's budget)	
31020001000010000	1 LOT PACKED PM SNACK FOR 770 PAX	RDTD	No	NP-53.9-Small Value Procurement	N/A	03-11-2024	N/A	N/A	15-03-2024	N/A	N/A	N/A	19-03-2024	21-03-2024	21-03-2024	N/A	N/A	Government of the Philippines (current year's budget)	

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
COMPLETED PROCUREMENT ACTIVITIES																		
3103001000010000 10000001000010000	1 LOT PACKED LUNCH FOR 770 PAX	RDTD	No	NP-53.9-Small Value Procurement	N/A	03-11-2024	N/A	N/A	16-03-2024	N/A	N/A	N/A	19-03-2024	21-03-2024	21-03-2024	N/A	N/A	Government of the Philippines (current year's budget)
3103001000010000	1 LOT BUFFET LUNCH FOR 100PAX	RDTD	No	NP-53.9-Small Value Procurement	N/A	03-11-2024	N/A	N/A	16-03-2024	N/A	N/A	N/A	19-03-2024	22-03-2024	22-03-2024	N/A	N/A	Government of the Philippines (current year's budget)
10000001000010000 20000002000130000	1 LOT BUFFET DINNER FOR 400PAX	RDTD	No	NP-53.9-Small Value Procurement	N/A	03-11-2024	N/A	N/A	16-03-2024	N/A	N/A	N/A	18-03-2024	21-03-2024	21-03-2024	N/A	N/A	Government of the Philippines (continuing budget)
DOST-GIA (2021-II) pre 3	6000PCS PRINTING OF FLYERS	CAD	No	NP-53.9-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-03-2024	22-03-2024	22-03-2024	N/A	N/A	Government of the Philippines (current year's budget)
200000010000020000	SUPPLY AND DELIVERY OF OFFICE FURNITURE AND APPLIANCES	PRSD	No	52.1.b-Shopping	N/A	04-01-2024	N/A	N/A	04-05-2024	N/A	N/A	N/A	22-04-2024	25-04-2024	25-04-2024	N/A	N/A	Government of the Philippines (current year's budget)
3103001000010000	APPLICATION FOR THE APPLICATION FOR CONNECTION FOR XR-2	MPRSD	No	NP-53.9-Small Value Procurement	N/A	15-03-2024	N/A	N/A	19-03-2024	N/A	N/A	N/A	19-03-2024	05-04-2024	05-04-2024	N/A	N/A	Government of the Philippines (current year's budget)
200000010000020000	SUPPLY AND DELIVERY OF TIRE	AO	No	52.1.b-Shopping	N/A	19-03-2024	N/A	N/A	26-03-2024	N/A	N/A	N/A	12-04-2024	30-04-2024	30-04-2024	02-05-2024	05-2024 02-05-20	Government of the Philippines (current year's budget)
200000010000020000	5 UNIT DMAX TIRE P235/75 R15	VPRSD	No	52.1.b-Shopping	N/A	14-03-2024	N/A	N/A	19-03-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)
200000010000010000	20 CYLINDER HYDROGEN-STD-S	VPRSD	No	53.9-Small Value Procurement	N/A	14-03-2024	N/A	N/A	19-03-2024	N/A	N/A	N/A	12-04-2024	22-04-2024	22-04-2024	N/A	N/A	Government of the Philippines (current year's budget)
100000010000010000	1 LOT REPAIR AND IMPROVEMENT OF DUMAGUETE STATION	VPRSD	No	53.9-Small Value Procurement	N/A	20-03-2024	N/A	N/A	24-03-2024	N/A	N/A	N/A	22-04-2024	08-05-2024	08-05-2024	N/A	N/A	Government of the Philippines (current year's budget)
200000010000010000	1500 PCS TUMBLER CUP VACUUM INSULATED	RDTD	No	NP-53.9-Small Value Procurement	N/A	13-03-2024	N/A	N/A	18-03-2024	N/A	N/A	N/A	18-03-2024	26-03-2024	22-03-2024	N/A	N/A	Government of the Philippines (current year's budget)
100000010000010000	PREVENTIVE MAINTENANCE OF TOYOTA HILUX SAA-1767	AO	No	NP-53.9-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-03-2024	15-04-2024	15-04-2024	N/A	N/A	Government of the Philippines (current year's budget)
100000010000010000 200000010000010000	SUPPLY AND DELIVERY OF VARIOUS PREPAID CARDS	AD	No	NP-53.9-Small Value Procurement	N/A	16-03-2024	N/A	N/A	21-03-2024	N/A	N/A	N/A	21-03-2024	03-04-2024	03-04-2024	16-04-2024	04-2024 16-04-20	Government of the Philippines (current year's budget)
200000010000010000	1 LOT LAGUINDINGAN SYNOPTIC STATION ELECTRIFICATION: EXTENSION AND INSTALLATION	MPRSD	No	NP-53.9-Small Value Procurement	N/A	21-03-2024	N/A	N/A	25-03-2024	N/A	N/A	N/A	05-04-2024	22-04-2024	22-04-2024	N/A	N/A	Government of the Philippines (current year's budget)
200000010000020000	1 LOT SUPPLY AND INSTALLATION OF EXCLUSIVE TRANSFORMER AND EXTENSION OF SECONDARY LIVE FOR TUKON WATER PUMP	NLPRSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-04-2024	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		
COMPLETED PROCUREMENT ACTIVITIES																			
200000100002000	1 LOT INSTALLATION OF ONE UNIT 37.5 KVA DISTRIBUTION TRANSFORMER AND ACCESSORIES SUPPLY AT BRGY. TANQUI , SAN FERNANDO CITY	NLPRSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-04-2024	31-05-2024	31-05-2024	N/A	N/A	Government of the Philippines (current year's budget)
310200100001000	3 CART INK CARTRIDGE CANON CL-811 COLORED	HMD	No	52.1b-Shopping	N/A	04-01-2024	N/A	N/A	08-04-2024	N/A	N/A	N/A	N/A	17-04-2024	07-05-2024	07-05-2024	N/A	N/A	Government of the Philippines (current year's budget)
100000100001000	1 PC VEHICLE BATTERY (35MF)	FPMO	No	52.1.b-Shopping	N/A	21-03-2024	N/A	N/A	27-03-2024	N/A	N/A	N/A	N/A	27-03-2024	30-04-2024	30-04-2024	06-05-2024	N/A	Government of the Philippines (current year's budget)
100000100001000	20 BOOKS RECORD BOOK, ETC.	AD	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)
100000100001000	20 PACK BATTERY, SIZE AA (2PCS/PACK)	FPMO	No	52.1.b-Shopping	N/A	04-04-2024	N/A	N/A	04-10-2024	N/A	N/A	N/A	N/A	25-04-2024	30-04-2024	30-04-2024	09-05-2024	05-05-2024 09-05-20	Government of the Philippines (current year's budget)
200000100002000	3600 PCS TAG BOARD,US STANDARD SIZE	NCR-PRSD	No	52.1.b-Shopping	N/A	04-11-2024	N/A	N/A	16-04-2024	N/A	N/A	N/A	N/A	26-04-2024	08-05-2024	08-05-2024	N/A	N/A	Government of the Philippines (current year's budget)
200000100002000	1 LOT LABOR FOR SUNSHINE CARDS PRODUCTION	NCR-PRSD	No	NP-53.9-Small Value Procurement	N/A	04-11-2024	N/A	N/A	16-04-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)
100000100001000	1 UNIT ALL-IN-ONE TANK PRINTER	AD	No	52.1.b-Shopping	N/A	04-04-2024	N/A	N/A	04-10-2024	N/A	N/A	N/A	N/A	24-04-2024	06-05-2024	06-05-2024	N/A	N/A	Government of the Philippines (current year's budget)
310100100002000	VEHICLE BATTERY, 35MF FOR SKT 705 MITSUBISHI ADVENTURE	CAD	No	52.1.b-Shopping	N/A	04-01-2024	N/A	N/A	04-05-2024	N/A	N/A	N/A	N/A	05-04-2024	30-04-2024	30-04-2024	N/A	N/A	Government of the Philippines (current year's budget)
200000100001000	5000 LITERS DIESEL	VPRSD	No	53.9-Small Value Procurement	N/A	26-03-2024	N/A	N/A	04-01-2024	N/A	N/A	N/A	N/A	18-04-2024	15-05-2024	15-05-2024	N/A	N/A	Government of the Philippines (current year's budget)
310200100001000	6 CART INK CARTRIDGE, EPSON T6641, BLACK	RDTD	No	52.1.b-Shopping	N/A	04-04-2024	N/A	N/A	04-10-2024	N/A	N/A	N/A	N/A	17-04-2024	26-04-2024	26-04-2024	10-05-2024	10-05-2024	Government of the Philippines (current year's budget)
310100100002000	1 LOT ESTABLISHMENT OF DX LINES FOR X-BAND RADAR STATION IN ESPERANZA, AGUSAN DEL SUR	HMD	No	SECTION 50-DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-03-2024	11-04-2024	11-04-2024	N/A	N/A	Government of the Philippines (current year's budget)
200000100001000	3 UNIT MULTI-FUNCTION PRINTER	NLPRSD	No	52.1.b-Shopping	N/A	27-03-2024	N/A	N/A	04-01-2024	N/A	N/A	N/A	N/A	29-04-2024	09-05-2024	09-05-2024	N/A	N/A	Government of the Philippines (current year's budget)
200000100003000	RESTORATION, INSTALLATION, CONFIGURATION, AND MIGRATIONS OF PAGASA METEOROLOGICAL INFORMATION SYSTEM ENVIRONMENT	CAD	No	NP-53.9-Small Value Procurement	16-05-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-05-2024	10-06-2024	10-06-2024	N/A	N/A	Government of the Philippines (current year's budget)
200000100001000	1 LOT FOR THE MAINTENANCE OF HIMAWARI	MPRSD	No	SECTION 50-DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-04-2024	14-05-2024	14-05-2024	N/A	N/A	Government of the Philippines (current year's budget)

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		
COMPLETED PROCUREMENT ACTIVITIES																			
310300100001000	5 PCS HIGH IMPACT RESISTANT STORAGE & ORGANIZING BOX W/ WHEELS (120L) , ECT.	RDTD	No	52.1.b-Shopping	N/A	04-06-2024	N/A	N/A	15-04-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)
310300100001000	1PC VACUUM CLEANER	RDTD	No	52.1.b-Shopping	N/A	04-06-2024	N/A	N/A	15-04-2024	N/A	N/A	N/A	20-04-2024	26-04-2024	26-04-2024	06-05-2024	06-05-2024	Government of the Philippines (current year's budget)	
310200100001000	1 UNIT REPLACEMENT OF 24" PROFESSIONAL SERIES IPS MONITOR	HMD	No	52.1.b-Shopping	N/A	04-12-2024	N/A	N/A	18-04-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)
200000100001000	4 PCS TIRES 265/65 R17 TUBELESS FOR TOYOTA HILUX 5AB8693	MPSRD	No	NP-53.9-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-04-2024	12-04-2024	12-04-2024	N/A	N/A	Government of the Philippines (current year's budget)	
PAGASA GCF-IBFPH	1 LOT CATERING SERVICES FOR NON-TECHNICAL PAGASA WORKING STAFF	GCF	No	NP-53.9-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-03-2024	02-04-2024	02-04-2024	N/A	N/A	Grant by an International Financing Institution	
31030100001000	1 LOT ANNUAL RENEWAL OF SUPPORT FOR KOHA INTEGRATED LIBRARY SYSTEM W/ONE YEAR SHARED CLOUD HOSTING	RDTD	No	NP-53.9-Small Value Procurement	N/A	04-05-2024	N/A	N/A	04-08-2024	N/A	N/A	N/A	15-04-2024	29-04-2024	29-04-2024	N/A	N/A	Government of the Philippines (current year's budget)	
310300100001000	1 LOT SUPPLY, DELIVERY AND INSTALLATION OF 4PCS TIRES MITSUBISHI ADVENTURE SKT 713	RDTD	No	NP-53.9-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-04-2024	09-05-2024	09-05-2024	N/A	N/A	Government of the Philippines (current year's budget)	
100000100001000	1 LOT SUPPLY, DELIVERY, AND INTALLATION OF 4 PCS TIRES 265/65 R17 FOR TOYOTA HILUX SAB 8703 INCLUDING WHEEL BALANCING AND CAMBER ALIGNMENT	AD	No	NP-53.9-Small Value Procurement	N/A	03-04-2024	N/A	N/A	10-04-2024	N/A	N/A	N/A	26-04-2024	07-05-2024	07-05-2024	N/A	N/A	Government of the Philippines (current year's budget)	
310200100001000	1 PC REPLACEMENT OF COMPRESSOR MOTOR OF 2.0 HP WINDOW TYPE ACU AT SCIENCE GARDEN	HMD	No	52.1.b-Shopping	N/A	13-04-2024	N/A	N/A	19-04-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)
200000100001000	1 LOT REPAINTING AND WATERPROOFING OF TUGUEGARAO FLOOD FORECASTING AND WARNING CENTER BUILDING	NLPSRD	No	NP-53.9-Small Value Procurement	N/A	16-04-2024	N/A	N/A	19-04-2024	N/A	N/A	N/A	28-05-2024	05-06-2024	05-06-2024	N/A	N/A	Government of the Philippines (current year's budget)	
PAGASA GCF-IBFPH	3 UNITS EXTERNAL HARD DRIVE, ECT.	RDTD	No	52.1.b-Shopping	N/A	20-04-2024	N/A	N/A	25-04-2024	N/A	N/A	N/A	03-06-2024	14-06-2024	14-06-2024	N/A	N/A	Grant by an International Financing Institution	
PAGASA GCF-IBFPH	1 LOT SURVEY EQUIPMENT: RTK GNSS (BASE, ROVER, CONTROLLER)	GCF	No	Competitive Bidding	04-04-2024	08-04-2024	18-04-2024	30-04-2024	30-04-2024	16-05-2024	21-05-2024	21-05-2024	28-05-2024	06-06-2024	06-06-2024	N/A	21-07-2024	Grant by an International Financing Institution	
310100100001000	6 SETS EPSON 003 INK, ECT.	WD	No	52.1.b-Shopping	N/A	19-04-2024	N/A	N/A	23-04-2024	N/A	N/A	N/A	24-05-2024	05-06-2024	05-06-2024	N/A	N/A	Government of the Philippines (current year's budget)	
310300100001000	1 LOT REPAR OF DECTIVE CONDENSER FOR MOTOR OF PACU @ 2ND FLOOR IHPC DATA CENTER	RDTD	No	SECTION 50-DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-01-2024	01-04-2024	01-04-2024	15-04-2024	15-04-2024	Government of the Philippines (current year's budget)	
20000020001500	1 LOT SUPPLY, DELIVERY AND INSTALLATION 1 UNIT 2.5 HP WALL MOUNTED AIRCON	HMD	No	NP-53.9-Small Value Procurement	N/A	13-04-2024	N/A	N/A	18-04-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	
COMPLETED PROCUREMENT ACTIVITIES																		
20000020001500	1 LOT SUPPLY, DELIVERY AND INSTALLATION OF 3TR INVERTER AIRCON FOR ODA-OS	PRSD	No	NP-53.9-Small Value Procurement	N/A	13-04-2024	N/A	N/A	18-04-2024	N/A	N/A	N/A	22-04-2024	07-05-2024	07-05-2024	20-05-2024	05-05-2024 20-05-20	Government of the Philippines (current year's budget)
20000020001500	1 LOT SUPPLY, DELIVERY AND INSTALLATION OF 3TR INVERTER AIRCON FOR ODA-R&D	PRSD	No	NP-53.9-Small Value Procurement	N/A	13-04-2024	N/A	N/A	18-04-2024	N/A	N/A	N/A	22-04-2024	07-05-2024	07-05-2024	20-05-2024	05-05-2024 20-05-20	Government of the Philippines (current year's budget)
20000020001500	1 LOT SUPPLY AND DELIVERY OF WIND SPEED AND DIRECTION SENSOR WITH DIGITAL INDICATOR AND ALARM	ETSD	No	NP-53.9-Small Value Procurement	30-04-2024	05-04-2024	N/A	N/A	05-10-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)
310200100002000	1 LOT SUPPLY OF MATERIALS AND INSTALLATION OF ELECTRICAL MAIN SERVICE ENTRANCE AND ITS ACCESSORIES	HMD	No	NP-53.9-Small Value Procurement	N/A	04-05-2024	N/A	N/A	04-08-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)
200000100001000	BATTERY REPLACEMENT FOR HILUX SAB 8696	MPRSD	No	NP-53.9-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-04-2024	25-04-2024	25-04-2024	N/A	N/A	Government of the Philippines (current year's budget)
PAGASA GCF IBF-PH	LASER TONER CARTRIDGE 12 PCS BLACK (416 A)	GCF	No	52.1b-Shopping	N/A	20-04-2024	N/A	N/A	25-04-2024	N/A	N/A	N/A	02-05-2024	13-05-2024	13-05-2024	N/A	N/A	Grant by an International Financing Institution
PAGASA GCF IBF-PH	L-TYPE ACETATE FOLDER 100 PCS A4/SHORT (ASSORTED COLORS)	GCF	No	52.1.b-Shopping	N/A	20-04-2024	N/A	N/A	25-04-2024	N/A	N/A	N/A	04-05-2024	10-05-2024	10-05-2024	N/A	N/A	Grant by an International Financing Institution
310100100002000	1 LOT PROCUREMENT OF PEST CONTROL	CAD	No	NP-53.9-Small Value Procurement	N/A	19-04-2024	N/A	N/A	23-04-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)
200000100001000	22 BX RAINFALL CHART	PRSD	No	52.1.b-Shopping	N/A	20-04-2024	N/A	N/A	26-04-2024	N/A	N/A	N/A	06-05-2024	17-05-2024	17-05-2024	N/A	N/A	Government of the Philippines (current year's budget)
200000100001000	PAGASA 1001-AB	PRSD	No	52.1.b-shopping	N/A	20-04-2024	N/A	N/A	26-04-2024	N/A	N/A	N/A	06-05-2024	17-05-2024	17-05-2024	N/A	N/A	Government of the Philippines (current year's budget)
310100100001000	1 LOT IMPROVEMENT WORKS: CONSTRUCTION OF LINE CANAL	RDTD	No	NP-53.9-Small Value Procurement	N/A	25-04-2024	N/A	N/A	05-03-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)
200000100003000	2 SET SUPPLY, DELIVERY & INSTALLATION OF CHILLED WATER MOTOR PUMP	ETSD	No	NP-53.9-Small Value Procurement	N/A	13-04-2024	N/A	N/A	19-04-2024	N/A	N/A	N/A	26-04-2024	07-05-2024	07-05-2024	N/A	N/A	Government of the Philippines (current year's budget)
200000100001000	10 BX THERMOGRAPH CHART	PRSD	No	52.1.b-Shopping	N/A	20-04-2024	N/A	N/A	26-04-2024	N/A	N/A	N/A	06-05-2024	16-05-2024	16-05-2024	N/A	N/A	Government of the Philippines (current year's budget)
200000100001000	3 BX AGROMET CHART	PRSD	No	52.1.b-Shopping	N/A	20-04-2024	N/A	N/A	26-04-2024	N/A	N/A	N/A	06-05-2024	16-05-2024	16-05-2024	N/A	N/A	Government of the Philippines (current year's budget)
200000100001000	150 PCS DISPOSABLE INK CARTRIDGE FOR MET. INSTRUMENTS	PRSD	No	52.1.b-Shopping	N/A	20-04-2024	N/A	N/A	26-04-2024	N/A	N/A	N/A	06-05-2024	16-05-2024	16-05-2024	N/A	N/A	Government of the Philippines (current year's budget)

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
COMPLETED PROCUREMENT ACTIVITIES																		
1000001000010000	PREVENTIVE MAINTENANCE OF TOYOTA GRANDIA	FPMD	No	NP-53.9-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-04-2024	09-05-2024	09-05-2024	N/A	N/A	Government of the Philippines (current year's budget)
2000001000010000	PMS W/ G/ 90,000 KM CHECK-UP	MPRSD	No	NP-53.9-Small Value Procurement	N/A	23-04-2024	N/A	N/A	23-04-2024	N/A	N/A	N/A	30-04-2024	04-06-2024	04-06-2024	N/A	N/A	Government of the Philippines (current year's budget)
1000001000010000	1 LOT REPAIR & REHABILITATION OF UNDER CHASIS OF VEHICLE TOYOTA GRANDIA SAB 8690 REPLACEMENT OF DEFECTIVE PART	PRSD	No	NP-53.9-Small Value Procurement	N/A	23-04-2024	N/A	N/A	29-04-2024	N/A	N/A	N/A	07-05-2024	16-05-2024	16-05-2024	N/A	N/A	Government of the Philippines (current year's budget)
2000001000010000	SUPPLY AND DELIVERY OF ELECTRICAL WIRES OF SYNOPTIC, AROMENT RADAR & UPPER AIR STATIONS	PRSD	No	52.1.b-Shopping	N/A	05-07-2024	N/A	N/A	13-05-2024	N/A	N/A	N/A	05-06-2024	18-06-2024	18-06-2024	N/A	N/A	Government of the Philippines (current year's budget)
3103001000010000	1 UNIT MICROWAVE OVEN	RDTD	No	52.1.b-Shopping	N/A	05-08-2024	N/A	N/A	15-05-2024	N/A	N/A	N/A	21-05-2024	03-06-2024	03-06-2024	N/A	N/A	Government of the Philippines (current year's budget)
3103001000010000	1 UNIT WASHING MACHINE	RDTD	No	52.1.b-shopping	N/A	05-07-2024	N/A	N/A	13-05-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)
PAGASA GCF (Bf-Pb)	VENUE AND ACCOMMODATION WITH MEALS FOR MHIBFEWS TRAINING COURSE FORCMPO- ICIS BATCH 1 AND PEER-TO-PEER LEARNING WORKSHOP OF METRO CEBU AND ILOILO	GCF	No	NP-53.10 Lease of Real Property and Venue	N/A	RFQ ONLY	N/A	N/A	16-04-2024	N/A	N/A	N/A	16-04-2024	18-04-2024	18-04-2024	N/A	N/A	Grant by an International Financing Institution
PAGASA GCF (Bf-Pb)	120 LOT TRAINING KITS FOR THE TRAINING COURSE OF THE CMO-ICIS	GCF	No	NP-53.9-Small Value Procurement	N/A	16-04-2024	N/A	N/A	19-04-2024	N/A	N/A	N/A	19-04-2024	22-04-2024	22-04-2024	N/A	N/A	Grant by an International Financing Institution
2000001000010000	5 PCS A/T 265/65R17 TIRES	ETSD	No	NP-53.9-Small Value Procurement	N/A	23-04-2024	N/A	N/A	29-04-2024	N/A	N/A	N/A	03-05-2024	15-05-2024	15-05-2024	N/A	N/A	Government of the Philippines (current year's budget)
2000001000010000	2 UNIT REPAIR GENSET 30KVA	MPRSD	No	NP-53.9-Small Value Procurement	N/A	20-04-2024	N/A	N/A	24-04-2024	N/A	N/A	N/A	24-04-2024	02-05-2024	02-05-2024	N/A	N/A	Government of the Philippines (current year's budget)
1000001000010000	60,000 KM CHECK-UP	AD	No	NP-53.9-Small Value Procurement	N/A	POSTING RFQ ON	N/A	N/A	N/A	N/A	N/A	N/A	29-04-2024	07-05-2024	07-05-2024	N/A	N/A	Government of the Philippines (current year's budget)
2000001000010000	1 UNIT SINGLE BURNER ELECTRIC STOVE	NCR-PRSD	No	52.1.b-Shopping	N/A	05-03-2024	N/A	N/A	05-10-2024	N/A	N/A	N/A	17-05-2024	30-05-2024	30-05-2024	N/A	N/A	Government of the Philippines (current year's budget)
1000001000010000	2 PCS EXECUTIVE TABLE	NCR-PRSD	No	52.1.b-Shopping	N/A	05-03-2024	N/A	N/A	05-10-2024	N/A	N/A	N/A	15-05-2024	30-05-2024	30-05-2024	N/A	N/A	Government of the Philippines (current year's budget)
3103001000010000	1 UNIT COMPRESSOR MOTOR	RDTD	No	52.1.b-Shopping	N/A	24-04-2024	N/A	N/A	05-09-2024	N/A	N/A	N/A	30-05-2024	20-06-2024	20-06-2024	N/A	N/A	Government of the Philippines (current year's budget)
2000001000010000	8 PC OFFICE CHAIR	NLPRSD	No	52.1.b-Shopping	N/A	24-04-2024	N/A	N/A	29-04-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
COMPLETED PROCUREMENT ACTIVITIES																		
200000100001000	4 PCS 215/R15	NCR-PRSD	No	52.1.b-Shopping	N/A	24-04-2024	N/A	N/A	30-04-2024	N/A	N/A	N/A	15-05-2024	24-05-2024	24-05-2024	N/A	N/A	Government of the Philippines (current year's budget)
100000100001000	1 LOT MEALS FOR THE CONDUCT THE ORIENTATION FOR THE NEW ENTRANTS AND GST (FOR 2 BATCHES 23-25 APRIL & 7-9 MAY	AD	No	NP-53.9-Small Value Procurement	N/A	18-04-2024	N/A	N/A	22-04-2024	N/A	N/A	N/A	23-04-2024	23-04-2024	23-04-2024	N/A	N/A	Government of the Philippines (current year's budget)
200000100003000	15 OUNCE SQUEEZE IN	ETSD	No	52.1.b-Shopping	N/A	25-04-2024	N/A	N/A	05-03-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)
200000100003000	20 OUNCE PRO-PENETRATING OIL	ETSD	No	52.1.b-Shopping	N/A	25-04-2024	N/A	N/A	05-03-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)
310100100003000	PAX OF FOOD FOR THE 3 DAYS PREPARATION OF PROVINCIAL OFFICE STAFF FOR MPRSD PLANETARIUM INAUGURATION	MPRSD	No	NP-53.9-Small Value Procurement	N/A	19-04-2024	N/A	N/A	22-04-2024	N/A	N/A	N/A	22-04-2024	02-05-2024	02-05-2024	N/A	N/A	Government of the Philippines (current year's budget)
310100100003000	6 LOT BACKLIT FILM 4FTX3FT (DOUBLE FACE) W/ STAND FRAME	MPRSD	No	NP-53.9-Small Value Procurement	N/A	19-04-2024	N/A	N/A	22-04-2024	N/A	N/A	N/A	22-04-2024	02-05-2024	02-05-2024	N/A	N/A	Government of the Philippines (current year's budget)
310100100003000	200 PCS UMBRELLA 2 FOLD AUTOMATIC BLACK W/ PRINT	MPRSD	No	NP-53.9-Small Value Procurement	N/A	19-04-2024	N/A	N/A	22-04-2024	N/A	N/A	N/A	22-04-2024	02-05-2024	02-05-2024	N/A	N/A	Government of the Philippines (current year's budget)
200000100001000	1 LOT ACCOMMODATION FOR PLANETARIUM INAUGURATION PARTICIPANTS	MPRSD	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-04-2024	02-05-2024	02-05-2024	N/A	N/A	Government of the Philippines (current year's budget)
310100100003000	20 PCS MARINE PLYWOOD 3/4	MPRSD	No	52.1.b-Shopping	N/A	19-04-2024	N/A	N/A	22-04-2024	N/A	N/A	N/A	22-04-2024	02-05-2024	02-05-2024	N/A	N/A	Government of the Philippines (current year's budget)
310100100001000	1 LOT MEAL & ACCOMMODATIONS	WD	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-04-2024	26-04-2024	26-04-2024	N/A	N/A	Government of the Philippines (current year's budget)
310100100001000	REPAIR AND MAINTENANCE OF THE AGENCY VEHICLE SKW - 931 STEERING & WATER COOLING SYSTEM OF THE VEHICLE	WD	No	NP-53.9-Small Value Procurement	N/A	24-04-2024	N/A	N/A	30-04-2024	N/A	N/A	N/A	02-05-2024	30-05-2024	30-05-2024	N/A	N/A	Government of the Philippines (current year's budget)
310100100001000	1 SET BRAKE PAD VEHICLE REPAIR AND MAINTENANCE	WD	No	NP-53.9-Small Value Procurement	N/A	24-04-2024	N/A	N/A	30-04-2024	N/A	N/A	N/A	02-05-2024	17-05-2024	17-05-2024	N/A	N/A	Government of the Philippines (current year's budget)
200100100001000	1 LOT HAULING SERVICES OF 40 FOOT OFFICE CONTAINER	ETSD	No	NP-53.9-Small Value Procurement	N/A	19-04-2024	N/A	N/A	22-04-2024	N/A	N/A	N/A	08-05-2024	16-05-2024	16-05-2024	N/A	N/A	Government of the Philippines (current year's budget)
200100100003000	2 SET SUPPLY, DELIVERY AND INSTALLATION OF ELECTRIC MOTOR OF CHILLED WATER PUMP	ETSD	No	NP-53.9-Small Value Procurement	N/A	05-02-2024	N/A	N/A	05-08-2024	N/A	N/A	N/A	10-05-2024	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)
200100100003000	1 LOT VARIOUS MATERIALS FOR THE INSTALLATION OF 40FT SYNOPTIC STATION CONTAINER VAN, METEOROLOGICAL INSTRUMENT RADIO-ANTENNA, AND	ETSD	No	52.1.b-Shopping	N/A	19-04-2024	N/A	N/A	23-04-2024	N/A	N/A	N/A	23-04-2024	26-04-2024	26-04-2024	N/A	3-05-2024 05-05-2024	Government of the Philippines (current year's budget)

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	
COMPLETED PROCUREMENT ACTIVITIES																		
310300100001000	2 PCS VOICE RECORDER, ICD, UK570 SERIES, 4GB WITH BUILT IN MICROPHONE, USB CONNECTOR , AND CARRYING CASE	RDTD	No	52.1.b-Shopping	N/A	05-02-2024	N/A	N/A	05-08-2024	N/A	N/A	N/A	10-05-2024	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)
100000100001000	1 LOT SUPPLY, DELIVERY AND INSTALLATION OF 57MM THICK ALUMINUM POWDER COATED PARTITION	CO-R&D	No	NP-53.9-Small Value Procurement	N/A	05-02-2024	N/A	N/A	05-08-2024	N/A	N/A	N/A	24-05-2024	21-06-2024	21-06-2024	N/A	N/A	Government of the Philippines (current year's budget)
	1 UNIT MULTI-FUNCTION PRINTER	HMD	No	52.1.b-Shopping	N/A	05-03-2024	N/A	N/A	05-10-2024	N/A	N/A	N/A	20-05-2024	30-05-2024	30-05-2024	N/A	N/A	Government of the Philippines (current year's budget)
310300100001000	3 LICENSE GOOGLE MEET BUSINESS PLUS (14,000/YEAR)	RDTD	No	52.1.b-Shopping	N/A	26-04-2024	N/A	N/A	28-04-2024	N/A	N/A	N/A	02-05-2024	13-05-2024	13-05-2024	N/A	N/A	Government of the Philippines (current year's budget)
100000100001000	REPAIR AND MAINTENANCE OF THE UNDERCHASIS OF AGENCY VEHICLE SHY121 MITSUBISHI ADVENTURE	ETSD	No	NP-53.9-Small Value Procurement	N/A	02-05-2024	N/A	N/A	07-05-2024	N/A	N/A	N/A	17-05-2024	03-06-2024	03-06-2024	N/A	N/A	Government of the Philippines (current year's budget)
200000100001000	10,000 LTRS DIESEL	SLPRSD	No	NP-53.9-Small Value Procurement	N/A	05-03-2024	N/A	N/A	05-06-2024	N/A	N/A	N/A	07-05-2024	17-05-2024	17-05-2024	N/A	N/A	Government of the Philippines (current year's budget)
310300100001000	1 LOT SUPPLY OF LABOR FOR THE LEAK REPAIR AND SYSTEM MECHANICAL PROCESSING PACU#1	RDTD	No	NP-53.9-Small Value Procurement	N/A	26-04-2024	N/A	N/A	29-04-2024	N/A	N/A	N/A	03-05-2024	09-05-2024	09-05-2024	15-05-2024	N/A	Government of the Philippines (current year's budget)
100000100001000	SUPPLY AND DELIVERY OF ID LACE WITH SILICON ID HOLDER	AD	No	NP-53.9-Small Value Procurement	N/A	05-07-2024	N/A	N/A	13-05-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)
200000100001000	1 PC AUTOMOBILE TIRE FOR NISSAN NAVARRA (265 X 65 1217)	SLPRSD	No	NP-53.9-Small Value Procurement	N/A	05-03-2024	N/A	N/A	05-06-2024	N/A	N/A	N/A	07-05-2024	15-05-2024	15-05-2024	N/A	N/A	Government of the Philippines (current year's budget)
200000100001000	1 LOT PREVENTIVE MAINTENANCE OF OFFICIAL VEHICLE F4-M455	SLPRSD	No	NP-53.9-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-05-2024	15-05-2024	15-05-2024	N/A	N/A	Government of the Philippines (current year's budget)
200000100001000	3 UNIT MOBILE PHONE	NLPRSD	No	52.1.b-Shopping	N/A	05-04-2024	N/A	N/A	05-10-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)
100000100001000	1 LOT REPLACEMENT OF DEFECTIVE HID BULB OF PAGASA VEHICLE TOYOTA FORTUNER NBW 9829	PRSD	No	NP-53.9-Small Value Procurement	N/A	06-05-2024	N/A	N/A	05-10-2024	N/A	N/A	N/A	15-05-2024	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)
200000100001000	GEN REPAIR OF MITSUBISHI ADVENTURE GLX DSL MTS (PLATE # SKT 712)	NLPRSD	No	NP-53.9-Small Value Procurement	N/A	05-07-2024	N/A	N/A	05-10-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)
200000100001000	SUPPLY AND DELIVERY OF OFFICE SUPPLY	MPRSD	No	52.1.b-Shopping	N/A	06-05-2024	N/A	N/A	06-10-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)
PAGASA GCF IBF-PH	VENUE AND ACCOMMODATION WITH MEALS FOR MH-IBF EWS TRAINING COURSE FOR CMO-OIC BATCH 2	GCF	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	06-05-2024	N/A	N/A	N/A	07-05-2024	09-05-2024	09-05-2024	N/A	N/A	Grant by an International Financing Institution

PAGASA Procurement Monitoring Report as of 30 June 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
COMPLETED PROCUREMENT ACTIVITIES																		
100000100001000	50 LOT MEALS FOR THE CONDUCT OF PUBLIC ETHICS SERVICE ETHICS AND ACCOUNTABILITY AND GAD LAWS	AD	No	NP-53.9-Small Value Procurement	N/A	05-09-2024	N/A	N/A	13-05-2024	N/A	N/A	N/A	16-05-2024	20-05-2024	20-05-2024	N/A	N/A	Government of the Philippines (current year's budget)
200000100001000	4 PCS VEHICLE TIRE, 235/75R15	VPRSD	No	52.1.b-Shopping	N/A	05-09-2024	N/A	N/A	13-05-2024	N/A	N/A	N/A	13-06-2024	18-06-2024	18-06-2024	N/A	N/A	Government of the Philippines (current year's budget)
100000100001000 3101001000001000 3101001000002000 3101001000003000 3101001000004000	SPORTS UNIFORM DRI FIT, SUBLIMATION (MUSCLE FIT WITH SHORT)	PAGASA	No	NP-53.9-Small Value Procurement	N/A	05-07-2024	N/A	N/A	05-10-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)
100000100001000	70 CYCLE HYDROGEN GAS FOR UPPER AIR OBSERVATION	NCR-PRSD	No	NP-53.9-Small Value Procurement	N/A	10-05-2024	N/A	N/A	14-05-2024	N/A	N/A	N/A	17-05-2024	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)
PAGASA GCF-IBFPH	SUPPLY, DELIVERY, TESTING AND TRAINING OF ECHO SOUNDER	GCF	No	Competitive Bidding	16-05-2024	22-05-2024	30-05-2024	06-11-2024	06-11-2024	13-06-2024	18-06-2024	18-06-2024	24-06-2024	N/A	N/A	N/A	N/A	Grant by an International Financing Institution
200000100003000	SUPPLY AND INSTALLATION OF REFRIGERANT AND AIR FILTERS FOR PACU1 AND 2 GEA DENCO	ETSD	No	NP-53.9-Small Value Procurement	N/A	18-05-2024	N/A	N/A	21-05-2024	N/A	N/A	N/A	05-06-2024	18-06-2024	18-06-2024	N/A	N/A	Government of the Philippines (current year's budget)
100000100001000	1 LOT TRAINING SERVICE PROVIDER FOR THE CONDUCT OF THE PUBLIC SERVICE ETHICS AND ACCOUNTABILITY (PSEA) ON 21-22 MAY 2024 IN CONNECTION WITH THE CONDUCT OF 2024	AD	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-05-2024	09-05-2024	N/A	N/A	Government of the Philippines (current year's budget)
PAGASA GCF-IBF-PH	VENUE AND ACCOMMODATION WITH MEALS FOR THE STREAM GAUGING WORKSHOP FOR HYROMETEOROLOGY DIVISION AND RIVER BASIN FLOOD FORECASTING AND WARNING	GCF	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	15-05-2024	N/A	N/A	N/A	13-05-2024	17-05-2024	17-05-2024	N/A	N/A	Grant by an International Financing Institution
200000100003000	8 LOT PLOT INTERNET PROTOCOL PRIVATE BRANCH EXCHANGE MAY 1 TO DEC. 31, 2024	ETSD	No	Direct Contracting	21-05-2024	N/A	N/A	N/A	N/A	N/A	N/A	21-05-2024	05-06-2024	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)
310100100001000	1 LOT SUBSCRIPTION OF ADOBE CLOUD FOR TEAMS	HMD	No	NP-53.9 Small Value Procurment	N/A	02-09-2024	N/A	N/A	16-02-2024	N/A	N/A	N/A	18-04-2024	26-04-2024	26-04-2024	N/A	N/A	Government of the Philippines (current year's budget)
200000100001000	ONE YEAR SUBSCRIPTION ADOBE ACROBAT PRO DC FOR TEAM	ETSD	No	NP-53.9-Small Value Procurement	N/A	05-08-2024	N/A	N/A	15-05-2024	N/A	N/A	N/A	19-06-2024	26-06-2024	26-06-2024	N/A	N/A	Government of the Philippines (current year's budget)
Total Allotted Budget of Procurement Activities Total Contract Price of Procurement Activities Conducted Total Savings (Total Allotted Budget - Total Contract Price)																		
ONGOING PROCUREMENT ACTIVITIES																		
200000100001000	1 LOT SATELLITE TRANSPONDER SERVICES (JICA C-BAND VSAT)	ETSD	Yes	Direct Contracting	10-11-2023 08-11-2023 30-11-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)
200000100001000	1 LOT IPVPN (TRANSPORT CONNECTIVITY)	ETSD	Yes	Direct Contracting	10-11-2023 08-11-2023 30-11-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities														Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		
COMPLETED PROCUREMENT ACTIVITIES																			
2000001000010000	1 LOT SUPPLY, DELIVERY INSTALLATION TESTING AND COMMISSIONING FOR THE RELOCATION OF AW05 RUNWAY 01 AT LACAG	ETSD	Yes	Competitive Bidding	10-11-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	
2000001000010000 2000001000010000 2000001000010000 3101000100001000	1 LOT PROCUREMENT OF PETROLEUM FUEL (GASOLINE, DIESEL AND KEROSENE) OIL AND LUBRICANT POL PRODUCTS THROUGH FLEET	DA A & ES	Yes	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products	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	Government of the Philippines (current year's budget)	
2000001000010000 2000001000010000 3101000100001000	1 LOT PROCUREMENT OF AIRLINE TICKET SERVICES FOR CY 2024	DA A & ES	Yes	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products	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	Government of the Philippines (current year's budget)	
2000001000010000	1 PC RATCHET CRIMPING PLIER FOR THE REPAIR AND MAINTENANCE OF ELECTRICAL EQUIPMENT FACILITIES	ETSD	No	NP-53.9 Small Value Procurement	N/A	02-09-2024	N/A	N/A	16-02-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	
1000001000010000	1 SET CHILLED WATER MOTOR PUMP LOCATED AT PAGASA DATA CENTER	ETSD	No	NP-53.9 Small Value Procurement	N/A	02-03-2024	N/A	N/A	02-12-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	
1000001000010000	1 LOT REHABILITAITON OF GAD OFFICE AND STORAGE	AD	No	NP-53.9 Small Value Procurement	N/A	28-02-2024	N/A	N/A	03-05-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	
2000001000010000	1 LOT SUPPLY,DELIVERY OF PAGASA BIG DATA MANAGEMENT APPLICATION NETWORK FOR WEATHER AND FLOOD FORECASTING	ETSD	No	Competitive Bidding	15-02-2024	30-04-2024 07-03-2024	14-05-2024 07-05-2024	28-05-2024 23-07-2024	28-05-2024 23-07-2024	06-06-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	
2000001000010000	1 LOT SUPPLY, DELIVERY, INSTALLATION CONFIGURATION, TESTING, AND COMMISSIONING OF PAGASA MET-HYDRO	ETSD	No	Competitive Bidding	12-03-2024 30-05-2024	05-06-2024	13-06-2024	25-06-2024	25-06-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	
3102001000010000	1 LOT RESHAPPING AND RE-GRAVELLING OF THE WALKWAY/ACCESS ROAD WITH DIMENSIONS OF 3 METER BY 100 METERS FOR	MPRSD	No	NP-53.9-Small Value Procurement	N/A	16-03-2024	N/A	N/A	19-03-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Grant by an International Financing Institution	
31001000010000	5 PCS CR123A LITHIUM BATTERY 3V	RDTD	No	NP-53.9-Small Value Procurement	N/A	03-05-2024	N/A	N/A	03-11-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	
2000001000010000	1 LOT CONSTRUCTION OF SYNOPTIC STATION BUILDING, OBSERVES QUARTERS, POWERHOUSE, AND SIGNAGE AT PAGADIAN	MPRSD	No	Competitive Bidding	28-03-2024	15-04-2024	23-04-2024	05-09-2024	05-09-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	
3107001000010000	12 UNITS 2HP WINDOW TYPE AIRCON & 10 SET DESKTOP COMPUTER	VPRSD	No	S2.1b-Shopping	N/A	07-06-2024	N/A	N/A	09-07-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	
3103001000010000	4 UNITS UNIVERSAL RACK SHELF MOUNT KIT, ECT.	ROTD	No	S2.1b-Shopping	N/A	04-06-2024	N/A	N/A	15-04-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	
3103001000010000	5 PCS GPS DIGITAL CLOCK, ECT.	RDTD	No	S2.1.b-Shopping	N/A	04-06-2024	N/A	N/A	15-04-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	
2000001000010000	1 LOT SUPPLY & DELIVERY OF VARIOUS METEOROLOGICAL INSTRUMENT (EQUIPMENT FOR NEW PAGASA SYNOPTIC STATIONS	ETSD	No	Competitive Bidding	04-04-2024 20-06-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	
2000001000010000	1 LOT VARIATION ORDER NO. 1 FOR THE CONSTRUCTION OF SINGLE STOREY AKLAN RIVER BASIN FFWC POWERHOUSE, ELECTRICAL	VPRSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	
2000001000010000	1 LOT VARIATION ORDER NO. 1 FOR THE CONSTRUCTION OF PRSD LA UNION BUILDING	NLPRSD	No	Competitive Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	
2000001000010000	1 LOT VARIATION ORDER FOR THE DESIGN AND BUILD SCHEME FOR THE ESTABLISHMENT OF AGNO PANGASINAN DOPPLER WEAHER	NLPRSD	No	Competitive Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	
COMPLETED PROCUREMENT ACTIVITIES																		
20000020001500	1 PC MOBILE SURFACE VELOCITY FLOW RADAR AND 1 PC REDBACK VERTICAL AXIS TYPE AA, RB01 CURRENT METER	SLPRSD	No	Competitive Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)
PAGASA GCF-IBFPH	1 LOT CONSULTANCY SERVICES FOR THE RISK ASSESSMENT DEVELOPMENT FOR THE MH-IBF-EWS PROJECT	GCF	No	Competitive Bidding	04-04-2024	17-05-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Grant by an International Financing Institution
200000100001000	REPAIR/REHABILITATION OF PAGASA BAGUIO STAFF HOUSE	NLPRSD	No	Competitive Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)
310300100001000	1 LOT HPE SERVICES XC40 SYSTEM ASSESSMENT	RDTD	No	Competitive Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)
200000100001000	1 LOT SUPPLY AND DELIVERY OF VARIOUS MATERIALS FOR THE REPAIR OF DEFECTIVE THERMOMETER SHELTER (SUNDRIED YAKAL ,	PRSD	No	52.1.b.-Shopping	N/A	05-07-2024	N/A	N/A	13-05-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)
200000200003000	MAINTENANCE OF NISSAN NAVARA PLATE # F4IQ26	ETSD	No	NP-53.9-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)
200000200001500	1 LOT INSTALLATION OF ELECTRIC SERVICE FEEDER LINE AND ELECTRIC SERVICE ENTRANCE POST IN SL-PRSD BUILDING LEGAZPI	SLPRSD	No	Competitive Bidding	18-04-2024 06-06-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)
3101001000004000	1 LOT RENEWAL SUBSCRIPTION FOR AEROMETEOROLOGICAL SERVICES SECTION	WD	No	Direct Contracting	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	Government of the Philippines (current year's budget)
200000100001000	1 UNIT SOFA, ETC.. FOR PANGLAO STATION	VPRSD	No	52.1.b.-Shopping	N/A	23-05-2024	N/A	N/A	27-05-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)
310300100001000	SUPPLY AND DELIVERY OF CIRCULAR FLOURESCENT TUBE, DAYLIGHT WHITE	RDTD	No	52.1b-Shopping	N/A	05-10-2024	N/A	N/A	17-05-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)
																	Total Allotted Budget of On-going Procurement Activities	

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Code (PAP)	Procurement Project	PMO/End-User	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																
310100100003000	1 LOT SUPPLY DELIVERY OF 5600 PCS RADIOSONDE TRANSMITTERS METEOMODEM WITH FREE MET BALLOONS	PRSD	95,200,000.00	95,200,000.00		95,200,000.00	95,200,000.00		1. COA 2. PCCI 3. PSM	16-10-2024	16-10-2024	16-10-2024	16-10-2024	16-10-2024	N/A	
200000100001000	1 LOT SUPPLY DELIVERY OF 1,361 PCS VIASALA RS41-SG RADIOSONDE TRANSMITTERS METEOMODEM WITH FREE MET BALLOONS	PRSD	23,137,000.00	23,137,000.00		23,137,000.00	23,137,000.00		1. COA 2. PCCI 3. PSM	16-10-2024	16-10-2024	16-10-2024	16-10-2024	16-10-2024	N/A	
200000100001000	1 LOT SUPPLY DELIVERY OF 700 PCS GRAW MET DFM-06 RADIOSONDE TRANSMITTERS METEOMODEM WITH FREE MET BALLOONS	PRSD	11,900,000.00	11,900,000.00		11,888,454.48	11,888,454.48		1. COA 2. PCCI 3. PSM	16-10-2024	16-10-2024	16-10-2024	16-10-2024	16-10-2024	N/A	
310100100003000	1 LOT WEB HOSTING AT AMAZON CLOUD SERVICES	PRSD	1,920,000.00	1,920,000.00		1,920,000.00	1,920,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100001000	1 LOT INTERNET ACCESS SERVICES (IAS) AND IPVPN TRANSPORT	ETSD	2,861,988.00	2,861,988.00		2,861,988.00	2,861,988.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000200015000	1 LOT SUPPLY, DELIVERY, INSTALLATION TRAINING AND COMMISSIONING OF 5 BAND DUAL POLARIZATION AND MAGNETRON TYPE DOPPLER WEATHER RADAR AND ACCESSORIES	ETSD	176,624,273.28		176,624,273.28	176,624,204.00		176,624,204.00	1. COA 2. PCCI 3. PSM	27-10-2024	27-10-2024	27-10-2024	27-10-2024	27-10-2024	N/A	
100000100001000 20000100001000 20000100003000 31010000030000 310200001000000	33 UNITS RENTAL FOR PHOTOCOPIING MACHINE	AD	1,439,999.99	1,439,999.99		1,132,000.00	1,152,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310300010001000	1 LOT ONE YEAR PREVENTIVE MAINTENANCE OF AIREDALE PRECISION AIR CONDITIONING UNIT AT IMPC DATA CENTER	RDTD	189,000.00	189,000.00		189,000.00	189,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	1 LOT PREVENTIVE MAINTENANCE OF ONE UNIT LG SIGMA PASSENGER ELEVATOR UNIT WITH MACHINE NUMBER	AD	271,629.60	271,629.60		271,629.60	271,629.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100003000	1 LOT QUARTERLY PREVENTIVE AND MAINTENANCE OF BALER, BENGUET, AND DAET WEATHER RADARS	COA A&ES	72,675,600.00	72,675,600.00		72,675,000.00	72,675,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100003000	1 LOT COMPREHENSIVE ONE YEAR QUARTERLY MAINTENANCE OF TWENTY-FOUR HIGH-FREQUENCY CODAR	ETSD	33,518,800.00	33,518,800.00		33,518,793.00	33,518,793.00		1. COA 2. PCCI 3. PSM	08-04-2024	08-04-2024	08-04-2024	08-04-2024	08-04-2024	N/A	
200000100003000	1 LOT COMPREHENSIVE ONE YEAR QUARTERLY MAINTENANCE OF APPARI, VIRAC AND GUIUAN WEATHER RADAR SYSTEM FOR DISASTER PREVENTION AND PREPAREDNESS	COA A&ES	29,154,792.88	29,154,792.88		29,154,064.12	29,154,064.12		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100003000	1 LOT ONE YEAR QUARTERLY PREVENTIVE MAINTENANCE OF SEVEN UNITS PRECISION AIRCOOLING UNITS (PACU)	ETSD	870,000.00	870,000.00		870,000.00	870,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	SUPPLY AND DELIVERY OF VARIOUS PREPAID CARDS	AD	458,900.00	458,900.00		451,836.50	451,836.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	1 LOT PROVISION OF SECURITY MANPOWER SERVICES COMPLETE W/ SERVICE FIREARMS, EQUIPMENT, UNIFORMS AND OTHER RELATED SECURITY SERVICES FOR CY	AD	40,655,165.76	40,655,165.76		40,307,379.48	40,307,379.48		1. COA 2. PCCI 3. PSM	25-01-2024	25-01-2024	25-01-2024	25-01-2024	25-01-2024	N/A	

PAGASA Procurement Monitoring Report as of 30 June 2024

Code (PAP)	Procurement Project	PMO/End-User	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																
300000100001000	PROVISION OF JANITORIAL MANPOWER SERVICES FOR CY 2024 & 2025	AD	20,254,450.80	20,254,450.80		20,229,381.11	20,229,381.11		1. COA 2. PCO 3. PSM	25-01-2024	25-01-2024	25-01-2024	25-01-2024	25-01-2024	N/A	
PAGASA-GCF-IBF-PH	CONSULTANCY SERVICES FOR DEVELOPING VULNERABILITY AND FRAGILITY CURVES	GCF	24,000,000.00		24,000,000.00	24,000,000.00	24,000,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
300000100001000	1 LOT EWALLET DEPOSIT FOR 1ST QUARTER FOR THE PROCUREMENT OF VARIOUS COMMON-USE OFFICE SUPPLIES AND EQUIPMENT	AD	500,000.00	500,000.00		500,000.00	500,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100003000	21 BXS RAINFALL CHART CR-1 DAILY 500PCS/BX	PRSD	399,000.00	399,000.00		396,900.00	396,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100003000	10 BXS THERMOGRAPH CHART WEEKLY 500PCS/BOX	PRSD	390,000.00	390,000.00		284,000.00	284,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100003000	15 BXS PAGASA 1001-AB	PRSD	90,000.00	90,000.00		89,250.00	89,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100003000	3 BXS AGROMET PAGASA FORM 8007	PRSD	54,000.00	54,000.00		51,300.00	51,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100003000	5 BXS PAGASA CHART #7004 REVISED NE2008 AUXILIARY CHART MAP	PRSD	55,000.00	55,000.00		52,500.00	52,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100003000	150 PCS DISPOSABLE INK CARTRIDGE FOR MET INSTRUMENT	PRSD	180,000.00	180,000.00		169,500.00	169,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100003000	75 RMS BOND PAPER, A4, S24	PRSD	22,500.00	22,500.00		13,331.25	13,331.25		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
300000100003000	1 LOT SUPPLY AND DELIVERY OF MEETING TABLE AND CHAIRS	ETSD	35,000.00	35,000.00		25,560.00	25,560.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PAGASA-GCF-IBF-PH	CATERING SERVICE AM SNACKS, LUNCH, PM SNACKS	GCF	45,000.00	45,000.00		45,000.00	45,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
300000100003000	4PCS TIRES 205/65 R 15	ETSD	45,600.00	45,600.00		45,600.00	45,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
300000100001000	1 LOT SUPPLY AND DELIVERY AND INSTALLATION OF UPPER CHASSIS OF TOYOTA FORTUNER NBW 9829	AO	70,000.00	70,000.00		50,000.00	50,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DOST-GIA (2021-1) PROJ. 1	32 PCS UNIFORM POLO SHIRT (TOKEN FOR WORKSHOP PARTICIPANTS/PROGRAM STAFF)	CAD	30,800.00	30,800.00		26,200.00	26,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

PAGASA Procurement Monitoring Report as of 30 June 2024

Code (PAP)	Procurement Project	PMO/End-User	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																
310100100001000	1 LOT REPAIR OF MITSUBISHI ADVENTURE SKT 704	WD	28,550.00	28,550.00		25,600.00	25,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DOST-GIA (2021-1) PROJ. 2	1 SET INK AND OTHER SUPPLIES	RDTD	30,450.00	30,450.00		24,250.00	24,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100001000	6 TANK REFRIGERANT (R 410-A) 13.5 KLS. W/ DISPOSABLE TANK	ETSD	85,500.00	85,500.00		79,779.00	79,779.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100001000	11 PCS. BATTERY VEHICLE FOR THE REPAIR AND MAINTENANCE OF PAGASA VEHICLE AIA-9753, SKT 703, SKT 721, SKT 722, SHY 283,SHY 121, SHY 774, SHY 590,SKP24 AND SKA 302	ETSD	86,900.00	86,900.00		82,555.00	82,555.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100001000	20 REAMS, MULTICOPY A4, 80GSM	ETSD	401,689.00	401,689.00		8,740.00	8,740.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100001000	3 PCS INK HP LASERJET TONER CART 206A, COLOR, ETC.	ETSD	401,689.00	401,689.00		354,900.00	354,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	280 PCS. PRINTING OF THE PAGASA ANNUAL REPORT 2023	FPMD	168,000.00	168,000.00		167,440.00	167,440.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PAGASA GCF IRR-PH	30 PCS LONG ACCORDION ENVELOPE WITH HANDLE-LOCK	GCF	30,650.00	30,650.00		13,639.00	13,639.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	1 LOT PREVENTIVE MAINTENANCE OF PAGASA SERVICE VEHICLE TOYOTA HI LUX	PRSD	49,742.28	49,742.28		49,742.28	49,742.28		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3103001000001000	200PCS KRAFT NOTEBOOK,ETC.	RDTD	10,350.00	10,350.00		10,350.00	10,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	4PCS LASERJET TONER,HP416A,BLACK	FPMD	72,200.00	72,200.00		66,369.52	66,369.52		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100001000	1 LOT REHABILITATION AND IMPROVEMENT OF 40-FOOT CONTAINER VAN OFFICE FOR PAGASA ISLAND SYNOPTIC STATION	VPRSD	740,000.00	740,000.00		708,454.29	708,454.29		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3103001000001000	1 LOT ON-SITE THERMAL MAPPING FOR 2 UNITS AIR TEMPERATURE TEST CHAMBERS AND 1 UNIT THERMOMETER TEST BATH	RDTD	35,000.00	35,000.00		35,000.00	35,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DOST-GIA (2021-1) proj. 2	40 PAX LUNCH WITH CATERING SERVICES FOR THE PROGRAM REVIEW OF MONSOON@PH PROJECT	MONSOONPH	16,800.00	16,800.00		16,800.00	16,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3103001000001000	70 PC KATCHA BAG SIZE: L 10IN X W 5IN X H 14IN, HANDLE L 9IN COLOR: KATCH/WHITE WITH DESIGN/LOGOS	RDTD	99,920.00	99,920.00		97,373.00	97,373.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

PAGASA Procurement Monitoring Report as of 30 June 2024

Code (PAP)	Procurement Project	PMO/End-User	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance/ (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																
100000100001000	10 BOTTLE OF ALCOHOL ETHYL	AD	23,047.49	23,047.49		23,047.49	23,047.49		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3103001000001000	150 PCS SUPPLY, DELIVERY OF CARD CASE	RDTD	341,850.00	341,850.00		341,850.00	341,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2000001000010000	200 PCS ERGONOMIC OFFICE CHAIR WITH HEADREST AND ARMREST, HIGH-BACK AND HEADREST	ETSD	120,000.00	120,000.00		120,000.00	120,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2000001000010000	1 LOT MATERIALS USED FOR FABRICATION OF AIR CONDITIONING OUTDOOR UNIT STEEL FLAT FORM IN TAGAYTAY RADAR	ETSD	69,162.00	69,162.00		69,162.00	69,162.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2000001000010000	2 PCS. NON CONTACT VOLTAGE TRUE-RMS AC/DC CLAMP METER WITH IFLEX AND ACCESSORIES	ETSD	121,500.00	121,500.00		121,500.00	121,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1000001000010000	ONE (1) YEAR PREVENTIVE MAINTENANCE ON A QUARTERLY BASIS OF PITNEY BOWES DM300C DIGITAL POSTAGE METER MACHINE WITH SERIAL NO. 5074620	AD	24,658.85	24,658.85		24,658.85	24,658.85		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DOST-GIA (2021-1) PROJ.2	3 HEADPHONE	RDTD	23,527.00	23,527.00		23,527.00	23,527.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3103001000010000	200 PACKED MEALS	RDTD	133,000.00	133,000.00		133,000.00	133,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3103001000010000	1 LOT SUPPLY AND INSTALLATION OF FAN BELTS AND MAGNETIC CONTRACTOR	RDTD	77,641.81	77,641.81		77,641.81	77,641.81		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2000001000010000	2 PC SOFA BED (ALLIANCE)	NLPRSD	27,800.00	27,800.00		27,800.00	27,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2000001000010000	75 TANK HYDROGEN GAS	NLPRSD	240,000.00	240,000.00		240,000.00	240,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2000001000010000	2PC 4D BATTERY PACK	NLPRSD	15,600.00	15,600.00		15,600.00	15,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3103001000010000	SUPPLY AND DELIVERY OF 1 CART CANON PIXMA 746 COLOR	HMD	660,575.00	660,575.00		660,575.00	660,575.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DOST-GIA (2021-1) PROJ. 1	40 PAX AM SNACKS FOR PROJECT MONITORING ON 23 JAN 2024	CAD	6,400.00	6,400.00		6,400.00	6,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3103001000010000	SUPPLY AND DELIVERY OF VARIOUS INKS	RDTD	403,660.00	403,660.00		403,660.00	403,660.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

PAGASA Procurement Monitoring Report as of 30 June 2024

Code (PAP)	Procurement Project	PMO/End-User	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																
310300100001000	SUPPLY AND DELIVERY OF 10 REAMS BOND PAPER, ETC	HMD	18,566.60	18,566.60		18,870.00	18,870.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310300100001000	SUPPLY AND DELIVERY OF 10 CANS AIR FRESHENER, ETC	HMD	22,969.40	22,969.40		22,522.00	22,522.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310300100001000	SUPPLY AND DELIVERY OF 25 PCS DAYLIGHT CFL 23 WATTS, ETC	HMD	16,150.00	16,150.00		7,250.00	7,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310300100001000	SUPPLY AND DELIVERY OF 2 CARTS FUJI XEROX APEOSPORT	HMD	78,000.00	78,000.00		50,800.00	50,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100002000	1 LOT REPLACEMENT OF DEFECTIVE PARTS OF HIMAWARI SATELLITE AT PAGASA TUGUEGARAO	NL-PSRD	600,000.00	600,000.00		600,000.00	600,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100002000	50 TANKS HYDROGEN GAS	NLPRSD	80,000.00	80,000.00		80,000.00	80,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100002000	33 TANK HYDROGEN GAS	NLPRSD	59,400.00	59,400.00		59,400.00	59,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100002000	(2 PCS) CANON PRINTED HEAD BH-7 (BLACK)	CAD	146,720.00	146,720.00		69,910.00	69,910.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100002000	9 CART TONER HP 206A, BLACK	AD	341,050.00	341,050.00		320,973.24	320,973.24		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100002000	400 PCS DATA FOLDER WITH RING	AD	46,000.00	46,000.00		38,000.00	38,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100002000	50 TANKS HYDROGEN GAS	NL-PSRD	80,000.00	80,000.00		80,000.00	80,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	1 LOT PREVENTIVE MAINTENANCE OF PAGASA VEHICLE TOYOTA HI-LUX NG12036	PRSD	31,621.53	31,621.53		31,621.53	31,621.53		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	1 LOT PREVENTIVE MAINTENANCE OF PAGASA VEHICLE TOYOTA GRANDIA SAA 9902	PRSD	48,945.97	48,945.97		48,945.97	48,945.97		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	6 DRUMS CALCIUM HYPOCHLORIDE FOR PAGASA SWIMMING POOL	AO	47,600.00	47,600.00		47,500.00	47,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100003000	3 TONER 206X, BLACK	ETSD	69,000.00	69,000.00		62,100.00	62,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

PAGASA Procurement Monitoring Report as of 30 June 2024

Code (PAP)	Procurement Project	PMO/End-User	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																
3102001000001000	6 PCS WATER LEVEL SENSOR (RADAR TYPE) FOR REPLACEMENT OF DEFECTIVE WATER LEVEL SENSORS OF EWS 3 GAUGING STATIONS	HMD	1,080,000.00	1,080,000.00		1,050,000.00	1,050,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1000001000001000	SUPPLY AND DELIVERY OF 4 BXS INDEX TAB SELF ADHESIVE, ETC	AD	15,102.52	15,102.52		15,102.52	15,102.52		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1000001000001000	55 PCS POLO SHIRTS WITH PRINT	AD	30,250.00	30,250.00		28,600.00	28,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3103001000001000	1 LOT SUPPLY, DELIVERY AND INSTALLATION OF UNDER CHASSIS PARTS OF TOYOTA FORTUNER NBW 9830	PRSD	72,150.00	72,150.00		50,580.00	50,580.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1000001000001000	SUPPLY AND DELIVERY OF 2-DOOR REFRIGERATOR	RDTD	20,000.00	20,000.00		19,995.00	19,995.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1000001000001000	ONE-YEAR SUBSCRIPTION TO ONLINE VIDEO CONFERENCE PLATFORM	ETSD	126,000.00	126,000.00		114,854.54	114,854.54		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3103001000001000	SUPPLY AND DELIVERY OF VARIOUS INKS	AO	60,400.00	60,400.00		43,020.00	43,020.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2000001000003000	REPAIR AND MAINTENANCE OF UNDER CHASSIS OF MITSUBISHI ADVENTURE SKT 704	WD	69,000.00	69,000.00		47,900.00	47,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1000001000001000	SUPPLY AND DELIVERY OF VARIOUS OFFICE SUPPLIES	AD	44,250.00	44,250.00		36,990.00	36,990.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1000001000001000	2 UNITS PAPER SHREDDER	AD	35,200.00	35,200.00		19,680.00	19,680.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1000001000001000	3 ROLLS HDP5000 YMCK	AD	96,100.00	96,100.00		93,924.70	93,924.70		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PAGASA GCF-IBFph	50 PAX MEALS	RDTD	40,000.00	40,000.00		31,250.00	31,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PAGASA GCF-IBFph	30 PAX MEALS FOR FOR FOCUS GROUP DISCUSSION ON FEB 05	CAD	20,000.00	20,000.00		20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PAGASA GCF-IBFPK	200 PCS GLOBE LOAD CARDS 100S	GCF	113,000.00	113,000.00		113,400.00	113,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1000001000001000	1 LOT SUPPLY AND DELIVERY OF VARIOUS OFFICE SUPPLIES	AO	14,163.85	14,163.85		14,163.85	14,163.85		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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Code (PAP)	Procurement Project	PMO/End-User	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																
310300100001000	1 LOT SUPPLY AND DELIVERY OF POLO SHIRT WITH CUSTOM DESIGN	RDTD	15,400.00	15,400.00		15,400.00	15,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DOST-GIA (2021-1) PROJ. 1	INKS FOR PRINTER 2 PCS TONER HP COLOR LASER PRO MFP M479FDW BLACK 416A W2040A	CAD	41,790.00	41,790.00		34,698.94	34,698.94		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DOST-GIA (2021-1) PROJ. 1	FOR DATA ARCHIVING OF CLIMGRIDPH PROJECT NETWORK ATTACHED STORAGE - 4-BAY	CAD	123,000.00	123,000.00		123,000.00	123,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DOST-GIA (2021-2) PROJ. 1	1 LOT LEASE OF VENUE WITH HOTEL ACCOMMODATION FOR THE UPCOMING MECO TECO KICK-OFF MEETING WITH TAIWAN COUNTERPART ON MARCH 5-6	RDTD	693,000.00	693,000.00		693,000.00	693,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310300100001000	1 SUPPLY, DELIVERY AND INSTALLATION OF BRAND NEW CONDENSER FAN MOTOR	RDTD	175,000.00	175,000.00		175,000.00	175,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100001000	1 PC A4 WIFI ALL-IN-ONE TANK PRINTER W/ADF	NLPRSD	13,495.00	13,495.00		13,495.00	13,495.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100003000	1 LOT REHABILITATION OF THE VEHICLE TRANSMISSION ASSEMBLY OF SKA302, ISUZU CROSSWIND	ETSD	97,800.00	97,800.00		81,100.00	81,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	1 LOT METERED LOADING OF STAMPS FOR THE ELECTRONIC MAILING MACHINE AT RMS	AD	100,000.00	100,000.00		100,000.00	100,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	45 RECORD BOOKS, ETC.	AD	24,953.01	24,953.01		24,953.01	24,953.01		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	1 LOT VENUE FOR YEAR END PRA	FPMD	460,000.00	460,000.00		456,500.00	456,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31010010002000	1 PC TENSIONER BEARING	CAD	71,800.00	71,800.00		61,355.00	61,355.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100001000	2 CART P GT 51 BLACK	NLPRSD	117,265.00	117,265.00		75,385.32	75,385.32		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310300100001000	1 UNIT REPAIR, MAINTENANCE AND SYSTEM UPDATE OF AUTOMATIC TIPPING BUCKET RAIN GAUGE CALIBRATION RIG	RDTD	55,000.00	55,000.00		55,000.00	55,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100002000	120 CYL HYDROGEN GAS	SLPRSD	204,000.00	204,000.00		204,000.00	204,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DOST-GIA (2021-1) PROJ. 1	1 LOT FOR THE VIDEO PRODUCTION AND EDITING VIDEOS ON CLIMGRID PH	CAD	300,000.00	300,000.00		250,000.00	250,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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COMPLETED PROCUREMENT ACTIVITIES																
310300100001000	1 SUBSCRIPTION REMOTE DESKTOP SOFTWARE, TEAMVIEWER MULTI USER	HMD	70,000.00	70,000.00		65,988.00	65,988.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310300100001000	11 PIECE OFFICE CHAIRS	HMD	22,000.00	22,000.00		19,250.00	19,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310200100001000	2 PIECE EXTERNAL HARD DRIVE	HMD	57,650.00	57,650.00		53,000.00	53,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310300100001000	25 PIECE BATTERY, ENERGIZER	HMD	31,175.64	31,175.64		19,170.00	19,170.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310300100001000	10 PAIR ARM SLEEVE FOR UV PROTECTION	HMD	17,000.00	17,000.00		10,450.00	10,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310300100001000	1 LOT SUPPLY, DELIVERY, INSTALLATION, AND TESTING OF ONE METER ANALOG CLOCK DEFECTIVE PARTS INCLUDING SERVICE AND ON LINE REPAIR FFF	RDTD	19,376.00	19,376.00		19,376.00	19,376.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100002000	1 UNIT UPS, 1KVA MODEL-RPT 650A; INPUT: AC 220	CAD	22,200.00	22,200.00		18,030.00	18,030.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100002000	70 PIECE BALLPEN, BLUE	CAD	7,750.00	7,750.00		5,587.00	5,587.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100002000	3.7 LOT 180,000 KM CHECK UP	MPRSD	58,079.17	58,079.17		58,079.17	58,079.17		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100002000	PREVENTIVE MAINTENANCE OF HILUX WITH PLATE NUMBER SAB 8698	MPRSD	13,551.35	13,551.35		13,551.35	13,551.35		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	2 BOX COMPUTER CONTINUOUS FORM, 3 PLY 280MM X 378MM	AD	21,856.00	21,856.00		20,659.00	20,659.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	1 BOX PAPER, MULTIPURPOSE A3, 80GSM, 11 3/4"	AD	39,950.00	39,950.00		37,932.10	37,932.10		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	4 PCS SUPPLY AND DELIVERY OF TIRE 256 65 R17 ALL TERRAIN	PRSD	52,000.00	52,000.00		41,200.00	41,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000200015000	2 UNIT 2.5HP SPLIT TYPE ACU INVERTER	MPRSD	529,550.00	529,550.00		498,976.00	498,976.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100002000	4 PCS 265/65 R17 AT FOR (TOYOTA HILUX RED PLATE NO. SKP832)	MPRSD	243,813.10	243,813.10		243,813.10	243,813.10		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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COMPLETED PROCUREMENT ACTIVITIES																
200000100001000	3 ROLLS CAT 6 UTP CABLE PURE COPPER OUTDOOR	MPRSD	392,140.00	392,140.00		392,140.00	392,140.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310300100001000	FOOD FOR THE NATIONAL ASTRONOMY WEEK	RDTD	89,500.00	89,500.00		85,450.00	85,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100001000	1 LOT PREVENTIVE MAINTENANCE AND CHANGE OIL FOR SAB8690	WD	41,906.78	41,906.78		41,906.78	41,906.78		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	1 LOT CATERING SERVICES FOR THE CONDUCT OF TRAINING ON RA9184	AD	95,000.00	95,000.00		92,800.00	92,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	5 PACKS FOLDER WITH TAB, ETC.	AO	9,232.88	9,232.88		9,232.88	9,232.88		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100001000	1 LOT PAGASA API CLOUD INFRASTRUCTURE SERVICES	ETSD	3,000,000.00		3,000,000.00	2,490,000.00	0.00	2,490,000.00	1. COA 2. PCCI 3. PISM	26-03-2024	26-03-2024	26-03-2024	26-03-2024	26-03-2024	N/A	
200000100001000	2PCS EXPANSION OF RADAR MOSAIC STORAGE	ETSD	1,960,000.00		1,960,000.00	1,151,718.00	0.00	1,151,718.00	1. COA 2. PCCI 3. PISM	03-04-2024	03-04-2024	03-04-2024	03-04-2024	03-04-2024	N/A	
310300100001000	REPLACEMENT OF DEFECTIVE STORAGE PART AND BATTERIES OF THE SERVER AT 1HPC DATA CENTER	RDTD	378,968.80	378,968.80		378,968.80	378,968.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	30 PCS. WASTEBASKET, ETC.	AO	62,159.98	62,159.98		62,159.98	62,159.98		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	15 CART INK CARTRIDGE, HP678 BLACK	AO	65,610.00	65,610.00		59,850.00	59,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DOST-GIA (2021-1) (proj) 1	PROCUREMENT OF TWO (2) YEAR SUBSCRIPTION AMAZON WEB SERVICES FOR CLOUD SERVER AND STORAGE OF THE CLIMGRIDPH PROJECT THROUGH CLOUD	CAD	300,000.00	300,000.00		299,867.97	299,867.97		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100001000	58 TANK HYDROGEN GAS 1800PSI	NLPRSD	104,400.00	104,400.00		104,400.00	104,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310200100001000	1 LOT LABOR COST FOR THE APPLICATION FOR ELECTRICAL CONNECTION XR-2 RADAR	MPRSD	134,118.00	134,118.00		134,118.00	134,118.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310200100001000	APPLICATION FOR ELECTRICAL CONNECTION FOR XR-1 RADAR STATION @ POBLACION, LIBONAN (BUSECO.)	MPRSD	998,245.05	998,245.05		998,245.05	998,245.05		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	10 PCS TOKEN ITEM: FOUNTAIN PEN	AO	50,000.00	50,000.00		48,960.00	48,960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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COMPLETED PROCUREMENT ACTIVITIES																
DOST-GA (2021-11) [ppw] 2	1 LOT VENUE AND ACCOMMODATION WITH MEALS FOR THE MONSOONPH PROJECT	RDTD	56,000.00	56,000.00		56,000.00	56,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1000001000010000	1 LOT PREVENTIVE MAINTENANCE OF PAGASA VEHICLE TOYOTA FORTUNER NBW 9829	PRSD	42,719.29	42,719.29		42,719.29	42,719.29		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1000001000010000	1 LOT PREVENTIVE MAINTENANCE OF PAGASA VEHICLE ISUZU DMAX D3F271	PRSD	29,561.00	29,561.00		29,561.00	29,561.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1000001000010000	TIRES FOR ISUZU DMAX D3F271	AO	14,400.00	14,400.00		14,400.00	14,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2000001000010000	PREVENTIVE MAINTENANCE OF NISSAN NAVARRA F3F214	VPRSD	22,696.00	22,696.00		22,696.00	22,696.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10000100010000	10 PCS WIND VANE TROPHY	AD	85,000.00	85,000.00		77,000.00	77,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2000001000010000	200 PCS BALLPOINT PEN, BLACK	NCR-PRSD	41,590.00	41,590.00		27,875.00	27,875.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3103001000010000	SUPPLY, DELIVERY AND INSTALLATION OF: 4 PCS TIRES	RDTD	28,000.00	28,000.00		23,200.00	23,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3103001000010000	5 LICENSE CANVA FOR TEAMS	RDTD	9,000.00	9,000.00		8,977.00	8,977.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3103001000010000	MOODLE CLOUDHOST SUBSCRIPTION (100 USERS)-FOR THE PERIOD APRIL 2024-2025	RDTD	160,000.00	160,000.00		134,000.00	134,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2000001000010000	80 PACK BATTERY SIZE AA ALKALINE + POWER SEAL TECHNOLOGY 2PCS/PACK	NCR-PRSD	30,125.00	30,125.00		22,105.00	22,105.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3101001000010000	10 PC POLYTHYLENE TAPE	CAD	50,710.50	50,710.50		46,982.00	46,982.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2000001000010000	70 CYCLE HYDROGEN GAS	NCR-PRSD	81,900.00	81,900.00		81,900.00	81,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2000001000010000	4 PCS 265/65 R 17	MPRSD	44,000.00	44,000.00		44,000.00	44,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10010001000010000	3 ROLLS HDP500,ETC.	AD	96,100.00	96,100.00		93,924.70	93,924.70		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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COMPLETED PROCUREMENT ACTIVITIES																
2000001000012000	1 LOT PREVENTIVE MAINTENANCE OF TOYOTA HILUX (SAB 8693)	MPRS0	27,676.30	27,676.30		27,676.30	27,676.30		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3103001000011000	CATERING SERVICES FOR PACKAGE MEALS GOOD FOR 150 PAX MARCH 4, 2024	RDTD	105,000.00	105,000.00		99,750.00	99,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2000001000022000	2 2.0HP AIRCONDITIONER (WINDOW TYPE) WINDOW INVERTER 2 HP KV/BWR-ARF31A	MPRS0	88,790.00	88,790.00		88,000.00	88,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1000001000013000	4 PCS 265/65 R17 112S GRANDTREK AT 85	AO	44,000.00	44,000.00		32,000.00	32,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1000001000010000	1 UNIT COMPRESSOR MOTOR: ZRS4KS-TFS-522 LRA-125 AMP	FPMO	28,380.00	28,380.00		28,553.00	28,553.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3103001000010000	1000 PCS BALLPEN, RUBBER GRIP, BLACK AND BLUE	RDTD	23,528.00	23,528.00		16,380.00	16,380.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1000001000010000	115 REAMS PAPER, MULTICOPY, LEGAL, ETC.	AO	28,936.40	28,936.40		28,936.40	28,936.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1000001000010000	112PCS. PLAQUES (6INCHES)	AO	104,011.11	104,011.11		94,500.00	94,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2000001000012000	4PCS SA22001-NEMA 2200VA LINE-INTERACTIVE UPS	NLPRS0	47,200.00	47,200.00		40,000.00	40,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PAGASA GCF-IBPPH	25 PAX MEALS	GCF	12,500.00	12,500.00		12,500.00	12,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PAGASA GCF-IBPPH	CATERING SERVICES	GCF	28,200.00	28,200.00		28,200.00	28,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2000001000012000	53 BOTTLE ALCOHOL,ETHYL, 500ML.	NLPRS0	308,089.00	308,089.00		302,476.00	302,476.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2000001000013000	18 UNITS BAROMETRIC PRESSURE SENSOR, ETC.	ETSD	4,873,100.00	4,873,100.00		4,867,540.00	4,867,540.00	0.00	1. COA 2. PCCI 3. PISM	11-04-2024	11-04-2024	11-04-2024	11-04-2024	11-04-2024	N/A	
2000001000012000	200PCS SUPPLY AND DELIVERY OF METEOROLOGICAL BALLOONS FOR UPPER AIR STATIONS	PRS0	440,000.00	440,000.00		440,000.00	440,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2000001000012000	LOT REPAIR OF UPPER AIR HYDROGEN EQUIPMENT	MPRS0	647,400.00	647,400.00		647,400.00	647,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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COMPLETED PROCUREMENT ACTIVITIES																
DOST GIA (2021-II) Proj.3	1 CART HP 508A (CF360A) LASERJET TONER CARTRIDGE (CYAN ORIGINAL)	CAD	112,620.00	112,620.00		112,538.22	112,538.22		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DOST GIA (2021-II) Proj.3	PREPAID LOAD CARDS 2PCS SMART 500	CAD	5,200.00	5,200.00		5,189.00	5,189.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DOST GIA (2021-II) Proj.3	1 UNIT PRINTER, HIGH PERFORMANCE WIRELESS MEGA TANK	CAD	44,000.00	44,000.00		30,958.00	30,958.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DOST GIA (2021-II) Proj.3	1 UNIT OFFICE CHAIR ERGONOMIC WITH ADJUSTABLE HEADREST	CAD	8,000.00	8,000.00		5,347.00	5,347.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DOST GIA (2021-II) Proj.3	1 LOT VENUE FOR TERMINAL WORKSHOP FOR 50 PAX	CAD	120,000.00	120,000.00		120,000.00	120,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3101001000021000	3 CART HP 680, TRICOLOR, ETC.	CAD	79,380.00	79,380.00		69,798.00	69,798.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2000001000030000	1 LOT REPAIR AND MAINTENANCE OF THE AGENCY VEHICLE SKT-721, MITSUBISHI ADVENTURE AIRCON SYSTEM	ETSD	20,200.00	20,200.00		20,200.00	20,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2000001000030000	1 LOT REHABILITATION OF THE VEHICLE AIRCON SYSTEM FOR THE AGENCY VEHICLE SKT 703 MITSUBISHI ADVENTURE	ETSD	73,600.00	73,600.00		73,600.00	73,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029997000-766 3103001000030000	306 COPY MANILA BULLETIN	RDTD	69,520.00	69,520.00		69,520.00	69,520.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2000001000030000	1 LOT LEDWALL/VIDEOWALL	ETSD	150,000.00	150,000.00		110,000.00	110,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203999000-765 2000001000030000	3,000 LITERS DIESEL FUEL, SPECIAL	VPRSD	199,800.00	199,800.00		199,800.00	199,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213060003-814 2000001000030000	1 LOT PREVENTIVE MAINTENANCE (NCI 2035)	SLPRSD	102,378.93	102,378.93		102,378.93	102,378.93		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213060003-841 2000001000030000	1 LOT PREVENTIVE MAINTENANCE OF PAGASA OFFICIAL SERVICE VEHICLE TOYOTA HILUX WITH PLATE NUMBER SAB 8701	SLPRSD	41,861.68	41,861.68		41,861.68	41,861.68		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1000001000030000	100 OFFICIAL RECEIPT	AD	10,000.00	10,000.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029999000-968 50203999000-765 3103001000030000	1 LOT AIRCONDITIONING UNIT	RDTD	84,680.82		84,680.82	71,500.00		71,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

PAGASA Procurement Monitoring Report as of 30 June 2024

Code (PAP)	Procurement Project	PMO/End-User	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance/ (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																
2000001000010000	1 LOT PREVENTIVE MAINTENANCE AND REPLACEMENT OF DAMAGED MECHANICAL PARTS OF ISUZU D-MAX S/P 35B	VPRSD	96,490.00	96,490.00		96,490.00	96,490.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DOST GIA (2021-B) Proj. 3	26 PCS POLO SHIRT WITH LOGO	CAD	18,500.00	19,500.00		18,850.00	18,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DOST GIA (2021-B) Proj. 3	35 PCS NOTEBOOK (PLANNER ORGANIZER) WITH POWERBANK AND USB.	CAD	40,250.00	40,250.00		39,900.00	39,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2000001000010000	1 LOT CONSTRUCTION OF SYNOPTIC STATION BUILDING, OBSERVERS QUARTERS POWERHOUSE PERIMETER FENCE GATE AND SIGNAGE AT LAMITAN CITY BASILAN	ETSD	8,364,701.65		8,364,701.65	8,295,814.39	0.00	8,295,814.39	1. COA 2. MDCC 3. PCAI	19-04-2024	19-04-2024	19-04-2024	19-04-2024	19-04-2024	N/A	
1000001000010000	100 REAM PAPER, MULTICOPY, 80GSM	AD	21,380.00	21,380.00		21,380.00	21,380.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1000001000010000	430REAM PAPER, MULTICOPY 80GSM	AD	101,252.40	101,252.40		101,252.40	101,252.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021306001-841 2000001000010000	1 LOT PREVENTIVE MAINTENANCE AND REPLACEMENT OF DEFECTIVE PARTS OF MPRSD MOLUGAN STATION, TOYOTA HILUX 5KG 832	MPRSD	54,366.02	54,366.02		54,366.02	54,366.02		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020301000-755 2000001000010000	SUPPLY DELIVERY OF INK	NCRPRSD	51,500.00	51,500.00		48,338.00	48,338.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3103001000010000	1 LOT FOOD FOR THE PRESSCON (ENSO) WITH DRINKS AND FREE-FLOWING COFFEE	RD TD	49,500.00	49,500.00		49,500.00	49,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2000001000010000	1 LOT CONSTRUCTION OF SYNOPTIC STATION BUILDING, OBSERVERS QUARTERS, POWERHOUSE, AND SIGNAGE AT CAVITE STATE UNIVERSITY - INDANG CAMPUS, INDANG	NCRPRSD	4,907,689.91		4,907,689.91	4,432,908.24	0.00	4,432,908.24	1. COA 2. MDCC 3. PCAI	19-04-2024	19-04-2024	19-04-2024	19-04-2024	19-04-2024	N/A	
2000001000010000	1 LOT CONSTRUCTION OF SYNOPTIC STATION BUILDING, OBSERVERS QUARTERS, POWERHOUSE, AND SIGNAGE AT BRGY. IGPIIT, DICES	MPRSD	7,348,236.25		7,348,236.25	7,130,343.99		7,130,343.99	1. COA 2. MDCC 3. PCAI	17-05-2024	17-05-2024	17-05-2024	17-05-2024	17-05-2024	N/A	
2000001000010000	1 LOT CONSTRUCTION OF SYNOPTIC STATION BUILDING, OBSERVERS QUARTERS, POWERHOUSE, AND SIGNAGE AT DURIAN AVENUE LISMARIC BUILDING LISM CAMPUS	MPRSD	7,084,640.06		7,084,640.06	6,284,416.27	0.00	6,284,416.27	1. COA 2. MDCC 3. PCAI	15-04-2024	15-04-2024	15-04-2024	15-04-2024	15-04-2024	N/A	
5020301000-755 2000001000010000	5 PARTS HP TONER CARTRIDGE 206A CYAN	FPMD	81,660.00	81,660.00		81,660.00	81,660.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3101000100010000	1 LOT PACKED AM SNACKS FOR 770PAX ON MARCH 22 FOR WMDAY	RD TD	92,400.00	92,400.00		89,300.00	89,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3102000100010000	1 LOT PACKED PM SNACK FOR 770 PAX	RD TD	100,100.00	100,100.00		100,000.00	100,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

PAGASA Procurement Monitoring Report as of 30 June 2024

Code (PAP)	Procurement Project	PMO/End-User	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																
310300100001000 100000100001000	1 LOT PACKED LUNCH FOR 770 PAX	RDTD	231,000.00	231,000.00		231,000.00	231,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310300100001000	1 LOT BUFFET LUNCH FOR 100PAX	RDTD	60,000.00	60,000.00		44,000.00	44,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
300000100001000 2000001000013000	1 LOT BUFFET DINNER FOR 400PAX	RDTD	240,000.00	240,000.00		200,000.00	200,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DOST-GIA (2021-R) pre[3]	6000PCS PRINTING OF FLYERS	CAD	46,050.00	46,050.00		46,750.00	46,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2000001000010000	SUPPLY AND DELIVERY OF OFFICE FURNITURE AND APPLIANCES	PRSD	97,000.00	97,000.00		77,300.00	77,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310200100001000	APPLICATION FOR THE APPLICATION FOR CONNECTION FOR XR-2	MPRSD	320,366.27	320,366.27		320,366.27	320,366.27		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2000001000012000	SUPPLY AND DELIVERY OF TIRE	AO	52,000.00	52,000.00		35,600.00	35,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2000001000012000	5 UNIT OMAX TIRE P235/75 R15	VPRSD	190,400.00	190,400.00		190,400.00	190,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100001000	20 CYLINDER HYDROGEN-STD-S	VPRSD	450,000.00	450,000.00		450,000.00	450,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	1 LOT REPAIR AND IMPROVEMENT OF DUMAGUETE STATION	VPRSD	360,260.00	360,260.00		360,260.00	360,260.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100001000	1500 PCS TUMBLER CUP VACUUM INSULATED	RDTD	525,000.00	525,000.00		489,000.00	489,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	PREVENTIVE MAINTENANCE OF TOYOTA HILUX SAA-1767	AO	48,457.01	48,457.01		48,457.01	48,457.01		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000 2000001000010000	SUPPLY AND DELIVERY OF VARIOUS PREPAID CARDS	AO	454,700.00	454,700.00		452,730.00	452,730.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100001000	1 LOT LAGUINDINGAN SYNOPTIC STATION ELECTRIFICATION: EXTENSION AND INSTALLATION	MPRSD	85,510.82	85,510.82		85,510.82	85,510.82		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100001000	1 LOT SUPPLY AND INSTALLATION OF EXCLUSIVE TRANSFORMER AND EXTENSION OF SECONDARY LIVE FOR TUKON WATER PUMP	NLPRSD	137,411.29	137,411.29		137,411.29	137,411.29		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

PAGASA Procurement Monitoring Report as of 30 June 2024

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COMPLETED PROCUREMENT ACTIVITIES																
200000100002000	1 LOT INSTALLATION OF ONE UNIT 37.5 KVA DISTRIBUTION TRANSFORMER AND ACCESSORIES SUPPLY AT BRGY. TANQUI , SAN FERNANDO CITY	NLPRSD	228,901.12	228,901.12		228,901.12	228,901.12		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310200100001000	3 CART INK CARTRIDGE CANON CL-811 COLORED	HMD	125,900.00	125,900.00		125,778.00	125,778.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	1 PC VEHICLE BATTERY (35MF)	FPMD	7,900.00	7,900.00		5,546.00	5,546.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	20 BOOKS RECORD BOOK, ETC.	AD	6,858.65	6,858.65		6,858.65	6,858.65		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	20 PACK BATTERY, SIZE AA (2PCS/PACK)	FPMD	10,245.00	10,245.00		10,294.00	10,294.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100002000	3600 PCS TAG BOARD,US STANDARD SIZE	NCR-PRSD	39,600.00	39,600.00		39,600.00	39,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100002000	1 LOT LABOR FOR SUNSHINE CARDS PRODUCTION	NCR-PRSD	0.00			0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	1 UNIT ALL-IN-ONE TANK PRINTER	AD	9,958.00	9,958.00		9,958.00	9,958.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100002000	VEHICLE BATTERY, 35MF FOR SKT 705 MITSUBISHI ADVENTURE	CAD	5,549.00	5,549.00		5,549.00	5,549.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100001000	5000 LITERS DIESEL	VPRSD	382,380.00	382,380.00		382,380.00	382,380.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310200100001000	6 CART INK CARTRIDGE, EPSON T6641, BLACK	RDTD	207,980.00	207,980.00		171,100.00	171,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100002000	1 LOT ESTABLISHMENT OF DX LINES FOR X- BAND RADAR STATION IN ESPERANZA, AGUSAN DEL SUR	HMD	596,302.03	596,302.03		596,302.03	596,302.03		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100001000	3 UNIT MULTI-FUNCTION PRINTER	NLPRSD	51,000.00	51,000.00		51,000.00	51,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100003000	RESTORATION, INSTALLATION, CONFIGURATION, AND MIGRATIONS OF PAGASA METEOROLOGICAL INFORMATION SYSTEM ENVIRONMENT	CAD	990,000.00		990,000.00	990,000.00		990,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100001000	1 LOT FOR THE MAINTENANCE OF HIMAWARI	MPRSD	210,000.00	210,000.00		210,000.00	210,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

PAGASA Procurement Monitoring Report as of 30 June 2024

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COMPLETED PROCUREMENT ACTIVITIES																
310300100001000	5 PCS HIGH IMPACT RESISTANT STORAGE & ORGANIZING BOX W/ WHEELS (120L) , ECT.	RDTD	16,000.00	16,000.00		7,500.00	7,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310300100001000	1PC VACUUM CLEANER	RDTD	9,000.00	9,000.00		4,200.00	4,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310200100001000	1 UNIT REPLACEMENT OF 24" PROFESSIONAL SERIES IPS MONITOR	HMD	10,000.00	10,000.00		7,995.00	7,995.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100001000	4 PCS TIRES 265/65 R17 TUBELESS FOR TOYOTA HILUX SAB8693	MPRSD	37,200.00	37,200.00		37,200.00	37,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PAGASA GCF-IBFPH	1 LOT CATERING SERVICES FOR NON-TECHNICAL PAGASA WORKING STAFF	GCF	35,000.00	35,000.00		35,000.00	35,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31030100001000	1 LOT ANNUAL RENEWAL OF SUPPORT FOR KOHA INTEGRATED LIBRARY SYSTEM W/ONE YEAR SHARED CLOUD HOSTING	RDTD	80,000.00	80,000.00		80,000.00	80,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310300100001000	1 LOT SUPPLY, DELIVERY AND INSTALLATION OF 4PCS TIRES MITSUBISHI ADVENTURE SKT 713	RDTD	28,000.00	28,000.00		23,200.00	23,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	1 LOT SUPPLY, DELIVERY, AND INTALLATION OF 4 PCS TIRES 265/65 R17 FOR TOYOTA HILUX SAB 8703 INCLUDING WHEEL BALANCING AND CAMBER ALIGNMENT	AD	32,800.00	32,800.00		32,000.00	32,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310200100001000	1 PC REPLACEMENT OF COMPRESSOR MOTOR OF 2.0 HP WINDOW TYPE ACU AT SCIENCE GARDEN	HMD	10,000.00	10,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100001000	1 LOT REPAINTING AND WATERPROOFING OF TUGUEGARAO FLOOD FORECASTING AND WARNING CENTER BUILDING	NLPRSD	242,733.75	242,733.75		242,733.75	242,733.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PAGASA GCF-IBFPH	3 UNITS EXTERNAL HARD DRIVE, ECT.	RDTD	72,900.00	72,900.00		71,085.00	71,085.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PAGASA GCF-IBFPH	1 LOT SURVERY EQUIPMENT: RTK GNSS (BASE, ROVER, CONTROLLER)	GCF	1,640,000.00		1,640,000.00	1,588,999.99	0.00	1,588,999.99	1 COA 2. PCCI 3. PSM	11-04-2024	11-04-2024	11-04-2024	11-04-2024	11-04-2024	N/A	
310100100001000	6 SETS EPSON 003 INK, ECT.	WD	32,820.00	32,820.00		32,480.00	32,480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310300100001000	1 LOT REPAR OF DECTIVE CONDENSER FOR MOTOR OF PACU @ 2ND FLOOR IHPD DATA CENTER	RDTD	56,000.00	56,000.00		56,000.00	56,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20000020001500	1 LOT SUPPLY, DELIVERY AND INSTALLATION 1 UNIT 2.5 HP WALL MOUNTED AIRCON	HMD	194,000.00		194,000.00	134,000.00		134,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

PAGASA Procurement Monitoring Report as of 30 June 2024

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			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																
20000020001500	1 LOT SUPPLY, DELIVERY AND INSTALLATION OF 3TR INVERTER AIRCON FOR ODA-OS	PRSD	224,616.42		224,616.42	223,000.00		223,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20000020001500	1 LOT SUPPLY, DELIVERY AND INSTALLATION OF 3TR INVERTER AIRCON FOR ODA-R&D	PRSD	224,616.42		224,616.42	223,000.00		223,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20000020001500	1 LOT SUPPLY AND DELIVERY OF WIND SPEED AND DIRECTION SENSOR WITH DIGITAL INDICATOR AND ALARM	ETSD	700,000.00		700,000.00	680,000.00		680,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3102001000012000	1 LOT SUPPLY OF MATERIALS AND INSTALLATION OF ELECTRICAL MAIN SERVICE ENTRANCE AND ITS ACCESSORIES	HMD	134,229.95	134,229.95		134,229.95	134,229.95		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2000001000011000	BATTERY REPLACEMENT FOR HILUX SAB 8696	MPRSD	12,730.00	12,730.00		12,730.00	12,730.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PAGASA_GCF_IBF-PH	LASER TONER CARTRIDGE 12 PCS BLACK (416 A)	GCF	294,360.00	294,360.00		220,922.16	220,922.16		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PAGASA_GCF_IBF-PH	L-TYPE ACETATE FOLDER 100 PCS A4/SHORT (ASSORTED COLORS)	GCF	28,200.00	28,200.00		11,410.00	11,410.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3101001000002000	1 LOT PROCUREMENT OF PEST CONTROL	CAD	35,000.00	35,000.00		18,750.00	18,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2000001000011000	22 BX RAINFALL CHART	PRSD	418,000.00	418,000.00		415,800.00	415,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2000001000011000	PAGASA 1001-AB	PRSD	120,000.00	120,000.00		119,250.00	119,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3103001000011000	1 LOT IMPROVEMENT WORKS: CONSTRUCTION OF LINE CANAL	RDTD	173,585.41	173,585.41		173,574.74	173,574.74		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2000001000013000	2 SET SUPPLY, DELIVERY & INSTALLATION OF CHILLED WATER MOTOR PUMP	ETSD	170,000.00	170,000.00		168,000.00	168,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2000001000011000	10 BX THERMOGRAPH CHART	PRSD	447,000.00	447,000.00		440,400.00	440,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2000001000011000	3 BX AGROMET CHART	PRSD	54,000.00	54,000.00		52,200.00	52,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2000001000011000	150 PCS DISPOSABLE INK CARTRIDGE FOR MET. INSTRUMENTS	PRSD	180,000.00	180,000.00		170,700.00	170,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

PAGASA Procurement Monitoring Report as of 30 June 2024

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			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																
100000100001000	PREVENTIVE MAINTENANCE OF TOYOTA GRANDIA	FPMD	38,100.05	38,100.05		38,100.05	38,100.05		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100001000	PMS W/ GJ 90,000 KM CHECK-UP	MPSRD	81,432.33	81,432.33		81,432.23	81,432.23		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	1 LOT REPAIR & REHABILITATION OF UNDER CHASSIS OF VEHICLE TOYOTA GRANDIA SAB 8690 REPLACEMENT OF DEFECTIVE PART	PRSD	69,846.00	69,846.00		69,846.00	69,846.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100001000	SUPPLY AND DELIVERY OF ELECTRICAL WIRES OF SYNOPTIC, AROMENT RADAR & UPPER AIR STATIONS	PRSD	347,322.00	347,322.00		347,322.00	347,322.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310000100001000	1 UNIT MICROWAVE OVEN	RDTD	16,000.00	16,000.00		16,000.00	16,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310000100001000	1 UNIT WASHING MACHINE	RDTD	17,835.00	17,835.00		17,835.00	17,835.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PAGASA GCF IBF-PH	VENUE AND ACCOMMODATION WITH MEALS FOR MHIBFEWS TRAINING COURSE FORCMPOICS BATCH 1 AND PEER-TO-PEER LEARNING WORKSHOP OF METRO CEBU AND LGUS PALO	GCF	991,030.00	991,030.00		991,030.00	991,030.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PAGASA GCF IBF-PH	120 LOT TRAINING KITS FOR THE TRAINING COURSE OF THE CMO-CIC'S	GCF	118,125.00	118,125.00		118,125.00	118,125.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100001000	5 PCS A/T 265/65R17 TIRES	ETSD	188,394.00	188,394.00		188,394.00	188,394.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100001000	2 UNIT REPAIR GENSET 30KVA	MPSRD	957,010.00	957,010.00		957,010.00	957,010.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	60,000 KM CHECK-UP	AD	49,526.22	49,526.22		49,526.22	49,526.22		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100001000	1 UNIT SINGLE BURNER ELECTRIC STOVE	NCR-PRSD	30,420.00	30,420.00		30,420.00	30,420.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100001000	2 PCS EXECUTIVE TABLE	NCR-PRSD	34,793.45	34,793.45		34,793.45	34,793.45		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310000100001000	1 UNIT COMPRESSOR MOTOR	RDTD	24,581.00	24,581.00		24,581.00	24,581.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100001000	8 PC OFFICE CHAIR	NLPSRD	166,310.00	166,310.00		166,310.00	166,310.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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COMPLETED PROCUREMENT ACTIVITIES																
200000100001000	4 PCS 215/R15	NCR-PRSD	48,300.00	48,300.00		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	1 LOT MEALS FOR THE CONDUCT THE ORIENTATION FOR THE NEW ENTRANTS AND GST (FOR 2 BATCHES 23-25 APRIL & 7-9 MAY	AD	73,000.00	75,000.00		73,350.00	73,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100001000	15 OUNCE SQUEEZE IN	ETSD	26,100.00	26,100.00		23,275.00	23,275.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100001000	20 OUNCE PRO-PENETRATING OIL	ETSD	96,800.00	96,800.00		94,280.00	94,280.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100001000	PAX OF FOOD FOR THE 3 DAYS PREPARATION OF PROVINCIAL OFFICE STAFF FOR MPRSD PLANETARIUM INAUGURATION	MPRSD	136,500.00	136,500.00		136,500.00	136,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100001000	6 LOT BACKLIT FILM 4FTX3FT (DOUBLE FACE) W/ STAND FRAME	MPRSD	399,380.00	399,380.00		399,380.00	399,380.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100001000	200 PCS UMBRELLA 2 FOLD AUTOMATIC BLACK W/ PRINT	MPRSD	205,400.00	205,400.00		205,400.00	205,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100001000	1 LOT ACCOMMODATION FOR PLANETARIUM INAUGURATION PARTICIPANTS	MPRSD	79,700.00	79,700.00		79,700.00	79,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100001000	20 PCS MARINE PLYWOOD 3/4	MPRSD	44,929.00	44,929.00		44,929.00	44,929.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100001000	1 LOT MEAL & ACCOMMODATIONS	WD	600,000.00	600,000.00		480,000.00	480,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100001000	REPAIR AND MAINTENANCE OF THE AGENCY VEHICLE SKW - 931 STEERING & WATER COOLING SYSTEM OF THE VEHICLE	WD	48,300.00	48,300.00		41,800.00	41,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100001000	1 SET BRAKE PAD VEHICLE REPAIR AND MAINTENANCE	WD	68,000.00	68,000.00		60,450.00	60,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200100100001000	1 LOT HAULING SERVICES OF 40 FOOT OFFICE CONTAINER	ETSD	140,000.00	140,000.00		135,520.00	135,520.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200100100001000	2 SET SUPPLY, DELIVERY AND INSTALLATION OF ELECTRIC MOTOR OF CHILLED WATER PUMP	ETSD	110,000.00	110,000.00		109,000.00	109,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200100100001000	1 LOT VARIOUS MATERIALS FOR THE INSTALLATION OF 40FT SYNOPTIC STATION CONTAINER VAN, METEOROLOGICAL INSTRUMENT RADIO ANTENNA AND	ETSD	142,876.45	142,876.45		135,000.00	135,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

PAGASA Procurement Monitoring Report as of 30 June 2024

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COMPLETED PROCUREMENT ACTIVITIES																
310300100001000	2 PCS VOICE RECORDER, ICD, UX570 SERIES, 4GB WITH BUILT IN MICROPHONE, USB CONNECTOR , AND CARRYING CASE	RDTD	124,200.00	124,200.00		118,113.00	110,113.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	1 LOT SUPPLY, DELIVERY AND INSTALLATION OF 57MM THICK ALUMINUM POWDER COATED PARTITION	OD-R&D	160,000.00	160,000.00		156,800.00	156,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1 UNIT MULTI-FUNCTION PRINTER	HMD	58,000.00	58,000.00		53,000.00	53,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310300100001000	3 LICENSE GOOGLE MEET BUSINESS PLUS (14,000/YEAR)	RDTD	42,000.00	42,000.00		41,801.04	41,801.04		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	REPAIR AND MAINTENANCE OF THE UNDERCHASIS OF AGENCY VEHICLE SHY121 MITSUBISHI ADVENTURE	ETSD	62,000.00	62,000.00		50,240.00	50,240.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100001000	10,000 LTRS DIESEL	SLPRSD	750,500.00	750,500.00		750,500.00	750,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310300100001000	1 LOT SUPPLY OF LABOR FOR THE LEAK REPAIR AND SYSTEM MECHANICAL PROCESSING PACU#1	RDTD	150,000.00	150,000.00		150,000.00	150,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	SUPPLY AND DELIVERY OF ID LACE WITH SILICON ID HOLDER	AD	36,000.00	36,000.00		28,750.00	28,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100001000	1 PC AUTOMOBILE TIRE FOR NISSAN NAVARRA (265 X 65 1217)	SLPRSD	60,000.00	60,000.00		60,000.00	60,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100001000	1 LOT PREVENTVE MAINTENANCE OF OFFICIAL VEHICLE F4-M455	SLPRSD	28,169.00	28,169.00		28,169.00	28,169.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100001000	3 UNIT MOBILE PHONE	NLPRSD	25,410.00	25,410.00		25,410.00	25,410.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	1 LOT REPLACEMENT OF DEFECTIVE HID BULB OF PAGASA VEHICLE TOYOTA FURTUNER, NBW 9829	PRSD	14,472.00	14,472.00		14,472.00	14,472.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100001000	GEN REPAIR OF MITSUBISHI ADVENTURE GLX DSL MTS (PLATE # SKT 712)	NLPRSD	94,212.31	94,212.31		94,212.31	94,212.31		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100001000	SUPPLY AND DELIVERY OF OFFICE SUPPLY	MPRSD	228,610.00	228,610.00		228,610.00	228,610.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PAGASA GCF IBF-PH	VENUE AND ACCOMMODATION WITH MEALS FOR MH-IBF EWS TRAINING COURSE FOR CMO-OIC BATCH 2	GCF	714,700.00	714,700.00		648,060.00	648,060.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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COMPLETED PROCUREMENT ACTIVITIES																
100000100001000	50 LOT MEALS FOR THE CONDUCT OF PUBLIC ETHICS SERVICE ETHICS AND ACCOUNTABILITY AND GAD LAWS	AD	75,000.00	75,000.00		72,750.00	72,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100001000	4 PCS VEHICLE TIRE, 235/75R15	VPRSD	21,440.00	21,440.00		21,440.00	21,440.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
300000100001000 3101001000001000 3101000000020000 3101001000003000 310200100001000	SPORTS UNIFORM DRI FIT, SUBLIMATION (MUSCLE FIT WITH SHORT)	PAGASA	80,550.00	80,550.00		67,900.00	67,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100001000	70 CYCLE HYDROGEN GAS FOR UPPER AIR OBSERVATION	NCR-PRSD	81,900.00	81,900.00		81,900.00	81,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PAGASA GCF-IBFPH	SUPPLY, DELIVERY, TESTING AND TRAINING OF ECHO SOUNDER	GCF	1,200,000.00		1,200,000.00	1,195,000.00	0.00	1,195,000.00	1. CDA 2. PCC 3. PSM	23-05-2024	23-05-2024	23-05-2024	23-05-2024	23-05-2024	N/A	
200000100003000	SUPPLY AND INSTALLATION OF REFRIGERANT AND AIR FILTERS FOR PACU1 AND 2 GEADENCO	ETSD	83,000.00	83,000.00		82,000.00	82,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	1 LOT TRAINING SERVICE PROVIDER FOR THE CONDUCT OF THE PUBLIC SERVICE ETHICS AND ACCOUNTABILITY (PSEA) ON 21-22 MAY 2024 IN CONNECTION WITH THE CONDUCT OF 2024	AD	420,000.00	420,000.00		420,000.00	420,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PAGASA GCF-IBF-PH	VENUE AND ACCOMMODATION WITH MEALS FOR THE STREAM GAUGING WORKSHOP FOR HYDROMETEOROLOGY DIVISION AND RIVER BASIN FLOOD FORECASTING AND WARNING	GCF	261,700.00	261,700.00		160,000.00	160,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100003000	8 LOT PLOT INTERNET PROTOCOL PRIVATE BRANCH EXCHANGE MAY 1 TO DEC. 31, 2024	ETSD	2,949,860.40	2,949,860.40		2,949,860.40	2,949,860.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
110200100001000	1 LOT SUBSCRIPTION OF ADOBE CLOUD FOR TEAMS	HMD	110,000.00	110,000.00		64,777.00	64,777.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100001000	ONE YEAR SUBSCRIPTION ADOBE ACROBAT PRO DC FOR TEAM	ETSD	650,000.00	650,000.00		645,000.00	645,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
			618,500,891.50	380,953,436.78	238,547,454.81											
						612,857,860.89	401,341,956.01	211,515,004.88								
			6,643,030.70													
ONGOING PROCUREMENT ACTIVITIES																
200000100001000	1 LOT SATELLITE TRANSPONDER SERVICES (JICA C-BAND VSAT)	ETSD	1,572,742.56	1,572,742.56		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100001000	1 LOT IPVPN (TRANSPORT CONNECTIVITY)	ETSD	220,891.56	220,891.56		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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COMPLETED PROCUREMENT ACTIVITIES																
200000100003000	1 LOT SUPPLY, DELIVERY INSTALLATION TESTING AND COMMISSIONING FOR THE RELOCATION OF AWOS RUNWAY 01 AT LAAG	ETSD	14,649,120.00		14,649,120.00	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100003000 200000100003000 2101000100003000 200000100003000	1 LOT PROCUREMENT OF PETROLEUM FUEL (GASOLINE, DIESEL AND KEROSENE) OIL AND LUBRICANT POL PRODUCTS THROUGH FLEET	DA A & ES	8,000,000.00	8,000,000.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100003000 200000100003000 200000100003000 2101000100003000 2101000100003000	1 LOT PROCUREMENT OF AIRLINE TICKET SERVICES FOR CY 2024	DA A & ES	5,000,000.00	5,000,000.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100003000	1 PC RATCHET CRIMPING PLIER FOR THE REPAIR AND MAINTENANCE OF ELECTRICAL EQUIPMENT FACILITIES	ETSD	31,348.00	31,348.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001200	1 SET CHILLED WATER MOTOR PUMP LOCATED AT PAGASA DATA CENTER	ETSD	58,800.00	58,800.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	1 LOT REHABILITAION OF GAD OFFICE AND STORAGE	AD	46,230.95	46,230.95		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100003000	1 LOT SUPPLY,DELIVERY OF PAGASA BIG DATA MANAGEMENT APPLICATION NETWORK FOR WEATHER AND FLOOD FORECASTING	ETSD	12,000,000.00		12,000,000.00	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100003000	1 LOT SUPPLY, DELIVERY, INSTALLATION CONFIGURATION, TESTING, AND COMMISSIONING OF PAGASA MET-HYDRO	ETSD	72,000,000.00		72,000,000.00	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3102001000001000	1 LOT RESHAPPING AND RE-GRAVELLING OF THE WALKWAY/ACCESS ROAD WITH DIMENSIONS OF 3 METER BY 100 METERS FOR	MPRSD	998,408.00	998,408.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31001000001000	5 PCS CR123A LITHIUM BATTERY 3V	RDTD	60,261.00	60,261.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000200013000	1 LOT CONSTRUCTION OF SYNOPTIC STATION BUILDING, OBSERVES QUARTERS, POWERHOUSE, AND SIGNAGE AT PAGADIAN	MPRSD	6,425,710.56		6,425,710.56	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3101001000003000	12 UNITS 2HP WINDOW TYPE AIRCON & 10 SET DESKTOP COMPUTER	VPRSD	990,000.00	990,000.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3103001000001000	4 UNITS UNIVERSAL RACK SHELF MOUNT KIT, ECT.	RDTD	88,500.00	88,500.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3103001000001000	5 PCS GPS DIGITAL CLOCK, ECT.	RDTD	60,000.00	60,000.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000200001800	1 LOT SUPPLY & DELIVERY OF VARIOUS METEOROLOGICAL INSTRUMENT (EQUIPMENT FOR NEW PAGASA SYNOPTIC STATIONS	ETSD	8,027,720.00		8,027,720.00	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100001500	1 LOT VARIATION ORDER NO. 1 FOR THE CONSTRUCTION OF SINGLE STOREY AKLAN RIVER BASIN FFWC POWERHOUSE, ELECTRICAL	VPRSD	404,202.03	404,202.03		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000200001500	1 LOT VARIATION ORDER NO. 1 FOR THE CONSTRUCTION OF PRSD LA UNION BUILDING	NLPRSD	1,134,412.99	1,134,412.99		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000200001500	1 LOT VARIATION ORDER FOR THE DESIGN AND BUILD SCHEME FOR THE ESTABLISHMENT OF AGNO PANGASINAN DOPPLER WAETHER	NLPRSD	2,342,821.76	2,342,821.76		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	

PAGASA Procurement Monitoring Report as of 30 June 2024

Code (PAP)	Procurement Project	PMO/End-User	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																
20000020001500	1 PC MOBILE SURFACE VELOCITY FLOW RADAR AND 1 PC REDBACK VERTICAL AXIS TYPE AA_RB01 CURRENT METER	SLPRSD	2,270,000.00		2,270,000.00	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PAGASA GCF-IBFPH	1 LOT CONSULTANCY SERVICES FOR THE RISK ASSESSMENT DEVELOPMENT FOR THE MH-IBF-EWS PROJECT	GCF	9,640,000.00		9,640,000.00	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100001000	REPAIR/REHABILITATION OF PAGASA BAGUIO STAFF HOUSE	NLPRSD	1,237,049.81	1,237,049.81		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310300100001000	1 LOT HPE SERVICES XC40 SYSTEM ASSESSMENT	RDTD	1,813,000.00	1,813,000.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2000001000001000	1 LOT SUPPLY AND DELIVERY OF VARIOUS MATERIALS FOR THE REPAIR OF DEFECTIVE THERMOMETER SHELTER (SUNDRIED YAKAL ,	PRSD	596,370.00	596,370.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2000001000003000	MAINTENANCE OF NISSAN NAVARA PLATE # F4JO26	ETSD	22,869.00	22,869.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000200001500	1 LOT INSTALLATION OF ELECTRIC SERVICE FEEDER LINE AND ELECTRIC SERVICE ENTRANCE POST IN SL-PRSD BUILDING LEGAZPI	SLPRSD	1,417,176.53		1,417,176.53	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3101001000004000	1 LOT RENEWAL SUBSCRIPTION FOR AEROMETEOROLOGICAL SERVICES SECTION	WD	600,000.00	600,000.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2000001000001000	1 UNIT SOFA, ETC., FOR PANGLAO STATION	VPRSD	111,291.00	111,291.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3103001000001000	SUPPLY AND DELIVERY OF CIRCULAR FLOURESCENT TUBE, DAYLIGHT WHITE	RDTD	52,460.00	52,460.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
			151,871,385.43	25,441,058.36	126,429,727.09	0.00	0.00	0.00								

Prepared and Submitted by:


ELEONOR D. TOBIAS
 Chief, Procurement Unit

Recommended by:


SHIRLEY J. DAVID, M.Sc.
 Chairperson, PAGASA-BAC

Approved by:


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

PAGASA Procurement Monitoring Report as of 30 June 2024

Code (PAP)	Procurement Project	PMO/End-User	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																
20000020001500	1 PC MOBILE SURFACE VELOCITY FLOW RADAR AND 1 PC REDBACK VERTICAL AXIS TYPE AA/RB01 CURRENT METER	SLPRSD	2,270,000.00		2,270,000.00	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PAGASA GCF-IBFPH	1 LOT CONSULTANCY SERVICES FOR THE RISK ASSESSMENT DEVELOPMENT FOR THE MH-IBF-EWS PROJECT	GCF	9,640,000.00		9,640,000.00	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100001000	REPAIR/REHABILITATION OF PAGASA BAGUIO STAFF HOUSE	NLPRSD	1,237,049.81	1,237,049.81		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3103001200001000	1 LOT HPE SERVICES XC40 SYSTEM ASSESSMENT	RDTD	1,813,000.00	1,813,000.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100001000	1 LOT SUPPLY AND DELIVERY OF VARIOUS MATERIALS FOR THE REPAIR OF DEFECTIVE THERMOMETER SHELTER (SUNDRIED YAKAL)	PRSD	596,370.00	596,370.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100003000	MAINTENANCE OF NISSAN NAVARA PLATE # F4J026	ETSD	22,869.00	22,869.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100001500	1 LOT INSTALLATION OF ELECTRIC SERVICE FEEDER LINE AND ELECTRIC SERVICE ENTRANCE POST IN SL-PRSD BUILDING LEGAZPI	SLPRSD	1,417,176.53		1,417,176.53	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3103100100004000	1 LOT RENEWAL SUBSCRIPTION FOR AEROMETEOROLOGICAL SERVICES SECTION	WD	600,000.00	600,000.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100001000	1 UNIT SOFA, ETC., FOR PANGLAO STATION	VPRSD	111,291.00	111,291.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3103001300001000	SUPPLY AND DELIVERY OF CIRCULAR FOURESCENT TUBE, DAYLIGHT WHITE	RDTD	52,460.00	52,460.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
			151,871,385.45	25,441,658.38	126,429,727.09	0.00	0.00	0.00								

Prepared and Submitted by:


ELEONOR D. TOBIAS
Chief, Procurement Unit

Recommended by:


SHIRLEY J. DAVID, M.Sc.
Chairperson, PAGASA-BAC

Approved by:


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