PHILIPPINE SPACE AGENCY

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 Activity													Sources of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	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		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																																
FY 2023 GAA Cont. RDCB - 310100100001000	Fabrication Service for 2U CubeSat Structural Frame and Accessories (Engineering Model)	SPCSDD	No	NP 53.9 Small Value Procurement	7-Nov-23	10-Nov-23	N/A	N/A	14-Nov-23	6-Dec-23	5-Dec-23	N/A	27-Dec-23	10-Jan-24	10-Jan-24	8-Mar-24	8-Mar-24	Government of the Philippines (continuing budget)	202,000.00	202,000.00	0.00	200,000.00	200,000.00	0.00	COA	N/A	N/A	N/A	N/A	N/A	8-Mar-24	DRZ Precision Toolings, Inc.
FY 2023 GAA Cont. RDCB - 310100100001000	Rental of Real-time Kinematics (RTK) Receiver and Rover (5th Bid)	SECSDD	No	NP 53.9 Small Value Procurement	7-Nov-23	6-Dec-23	N/A	N/A	11-Dec-23	15-Dec-23	15-Dec-23	N/A	27-Dec-23	19-Jan-24	19-Jan-24	2-Feb-24	2-Feb-24	Government of the Philippines (continuing budget)	50,000.00	50,000.00	0.00	32,500.00	32,500.00	0.00	COA	N/A	N/A	N/A	N/A	N/A	N/A	Brianna Innovations and Solutions, Inc.
FY 2023 GAA Cont. TOS - 310100100002000	Supply and Delivery of Electrical Works and Materials for HPC Facility	HPCISD	No	Competitive Bidding	10-Oct-23	11-Oct-23	7-Nov-23	N/A	21-Nov-23	5-Dec-23	5-Dec-23	5-Dec-23	21-Dec-23	15-Feb-24	15-Feb-24	Ongoing	Ongoing	Government of the Philippines (continuing budget)	1,451,000.00	1,451,000.00	0.00	1,449,800.00	1,449,800.00	0.00	COA, Kaya Natin Movement PCCI	27-Oct-23	N/A	21-Nov-23	5-Dec-23	5-Dec-23	N/A	EGM Systems Global Technologies, Inc.
FY 2023 GAA Cont. TOS - 310100100002000	Procurement of One (1) Lot Very High Resolution Satellite Images	SMOOD	No	Competitive Bidding	7-Nov-23	8-Nov-23	21-Nov-23	N/A	5-Dec-23	12-Dec-23	12-Dec-23	12-Dec-23	20-Dec-23	12-Feb-24	13-Feb-24	Ongoing	Ongoing	Government of the Philippines (continuing budget)	28,451,700.80	28,451,700.80	0.00	28,415,000.00	28,415,000.00	0.00	COA, Kaya Natin Movement PCCI	8-Nov-23	N/A	5-Dec-23	12-Dec-23	12-Dec-23	N/A	Geo-Surveys & Mapping, Inc.
FY 2024 GAA GAS - 100000100001000	Contract Renewal of Supply, Installation, Commissioning, and Testing of Dedicated Internet Access for FY 2024	GSD	No	Competitive Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Dec-23	N/A	3-Jan-24	N/A	Ongoing	Ongoing	Government of the Philippines (current year's budget)	2,341,872.00	2,341,872.00	0.00	2,341,872.00	2,341,872.00	0.00	COA	N/A	N/A	N/A	N/A	N/A	N/A	Renewal - Innove Communications, Inc.
FY 2024 GAA GAS - 100000100001000	Contract Renewal of Supply, Installation, Commissioning, and Testing of Local Transport of the Davao Ground Receiving Station for FY 2024	GSD	No	Competitive Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Dec-23	N/A	3-Jan-24	N/A	Ongoing	Ongoing	Government of the Philippines (current year's budget)	855,882.00	855,882.00	0.00	855,882.00	855,882.00	0.00	COA	N/A	N/A	N/A	N/A	N/A	N/A	Renewal - Innove Communications, Inc.
FY 2024 GAA GAS - 100000100001000	Contract Renewal of Multi-functional Photocopying Machine (Full Color) for seven (7) months for FY 2024	GSD	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Dec-23	N/A	2-Jan-24	N/A	Ongoing	Ongoing	Government of the Philippines (current year's budget)	530,600.00	530,600.00	0.00	530,600.00	530,600.00	0.00	COA	N/A	N/A	N/A	N/A	N/A	N/A	Renewal - U-BIX Corporation
FY 2023 GAA Cont. GAS - 100000100001000	Supply and Delivery of Office Supplies and Janitorial Supplies - Lot 1: Office Supplies	GSD	No	Shopping 52.1 (b) - Regular Office Supplies and Equipment no available in PS	N/A	20-Jan-24	N/A	N/A	25-Jan-24	26-Jan-24	26-Jan-24	N/A	1-Feb-24	4-Mar-24	4-Mar-24	20-Mar-24	20-Mar-24	Government of the Philippines (continuing budget)	192,933.50	192,933.50	0.00	122,777.00	122,777.00	0.00	COA	N/A	N/A	N/A	N/A	N/A	20-Mar-24	Supplier Name: MOSTACO MARKETING
FY 2023 GAA Cont. GAS - 100000100001000	Supply and Delivery of Office Supplies and Janitorial Supplies - Lot 2: Janitorial Supplies	GSD	No	Shopping 52.1 (b) - Regular Office Supplies and Equipment no available in PS	N/A	20-Jan-24	N/A	N/A	25-Jan-24	26-Jan-24	26-Jan-24	N/A	1-Feb-24	4-Mar-24	4-Mar-24	11-Mar-24	11-Mar-24	Government of the Philippines (continuing budget)	36,104.00	36,104.00	0.00	26,160.00	26,160.00	0.00	COA	N/A	N/A	N/A	N/A	N/A	11-Mar-24	Supplier Name: BAN BEE COMMERCIAL CO., INC.
FY 2023 GAA Cont. GAS - 100000100001000	Lease of Venue for the Agency FY 2025 Budget Planning Workshop	PPMD	No	NP-53.10 Lease of Real Property and Venue	N/A	1-Feb-24	N/A	N/A	2-Feb-24	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	1,500,000.00	1,500,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
FY 2023 GAA Cont. GAS - 100000100001000	Procurement of Transportation Services for PhilSA Personnel Attending Agency FY 2025 Budget Planning Workshop	PPMD	No	NP-53.9 Small Value Procurement	N/A	30-Jan-24	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 (continuing budget)	39,000.00	39,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
FY 2024 GAA GAS - 100000100001000	Supply and Delivery of Perpetual License to Photogrammetry Software for Processing of Satellite Images (1st Bid)	SISBDB	No	NP-53.9 Small Value Procurement	N/A	1-Feb-24	N/A	N/A	6-Feb-24	6-Feb-24	6-Feb-24	20-02-2024	N/A	Ongoing	N/A	N/A	N/A	Government of the Philippines (current year's budget)	0.00	0.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed Bidding
FY 2024 GAA GAS - 100000100001000	Supply and Delivery of Perpetual License to Photogrammetry Software for Processing of Satellite Images (2nd Bid)	SISBDB	No	NP-53.9 Small Value Procurement	N/A	6-Mar-24	N/A	N/A	11-Mar-24	11-Mar-24	11-Mar-24	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	0.00	0.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed Bidding
FY 2024 GAA GAS - 100000100001000	Supply and Delivery of Perpetual License to Photogrammetry Software for Processing of Satellite Images (3rd Bid)	SISBDB	No	NP-53.9 Small Value Procurement	N/A	14-Mar-24	N/A	N/A	19-Mar-24	21-Mar-24	21-Mar-24	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	0.00	0.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed Bidding
FY 2024 GAA GAS - 100000100001000	Supply and Delivery of Perpetual License to Photogrammetry Software for Processing of Satellite Images (4th Bid)	SISBDB	No	NP-53.9 Small Value Procurement	N/A	24-Mar-24	N/A	N/A	2-Apr-24	3-Apr-24	3-Apr-24	N/A	17-Apr-24	23-Apr-24	23-Apr-24	23-May-24	23-May-24	Government of the Philippines (current year's budget)	340,000.00	0.00	340,000.00	340,000.00	0.00	340,000.00	COA	N/A	N/A	N/A	N/A	N/A	23-May-24	Supplier Name: DAVAO UAS PHOTOGRAPHY
FY 2023 UA TOS - 310100100002000	Lease of Venue with Meals and Accommodation for the Conduct of PINAS Zamboanga Workshop	SIIB	No	NP-53.10 Lease of Real Property and Venue	N/A	2-Feb-24	N/A	N/A	8-Feb-24	14-Feb-24	14-Feb-24	20-Feb-24	7-Mar-24	11-Mar-24	11-Mar-24	22-Mar-24	22-Mar-24	Government of the Philippines (continuing budget)	587,280.00	587,280.00	0.00	587,280.00	587,280.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	22-Mar-24	Supplier Name: Marcian Garden Hotel Corporation
FY 2023 UA TOS - 310100100002000	Supply and Delivery of PINAS Project Promotional and Workshop Materials - Lot 1 (1st Bid)	SIIB	No	NP-53.9 Small Value Procurement	N/A	3-Feb-24	N/A	N/A	8-Feb-24	14-Feb-24	14-Feb-24	N/A	7-Mar-24	11-Mar-24	11-Mar-24	18-Mar-24	18-Mar-24	Government of the Philippines (continuing budget)	218,165.50	218,165.50	0.00	172,200.00	172,200.00	0.00	COA	N/A	N/A	N/A	N/A	N/A	18-Mar-24	Supplier Name: Zioneyes General Merchandise
FY 2023 UA TOS - 310100100002000	Supply and Delivery of PINAS Project Promotional and Workshop Materials - Lot 2 (2nd Bid)	SIIB	No	NP-53.9 Small Value Procurement	N/A	22-Feb-24	N/A	N/A	15-Apr-24	25-Apr-24	25-Apr-24	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	0.00	0.00	0.00	0.00	0.00	0.00	COA	N/A	N/A	N/A	N/A	N/A	N/A	Failed Bidding
FY 2023 UA TOS - 310100100002000	Supply and Delivery of PINAS Project Promotional and Workshop Materials - Lot 2 (3rd Bid)	SIIB	No	NP-53.9 Small Value Procurement	N/A	14-Mar-24	N/A	N/A	15-Apr-24	25-Apr-24	25-Apr-24	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	0.00	0.00	0.00	0.00	0.00	0.00	COA	N/A	N/A	N/A	N/A	N/A	N/A	Failed Bidding
FY 2023 UA TOS - 310100100002000	Supply and Delivery of PINAS Project Promotional and Workshop Materials - Lot 2 (4th Bid)	SIIB	No	NP-53.9 Small Value Procurement	N/A	9-Apr-24	N/A	N/A	15-Apr-24	25-Apr-24	25-Apr-24	N/A	26-Apr-24	8-May-24	8-May-24	Ongoing	Ongoing	Government of the Philippines (continuing budget)	72,900.00	72,900.00	0.00	71,400.00	71,400.00	0.00	COA	N/A	N/A	N/A	N/A	N/A	N/A	Supplier Name: VJ Graphic Arts, Inc.
FY 2023 UA TOS - 310100100002000	Supply and Delivery of PINAS Project Promotional and Workshop Materials - Lot 3 (1st Bid)	SIIB	No	NP-53.9 Small Value Procurement	N/A	3-Feb-24	N/A	N/A	8-May-24	14-Feb-24	14-Feb-24	N/A	7-Mar-24	11-Mar-24	11-Mar-24	18-Mar-24	18-Mar-24	Government of the Philippines (continuing budget)	57,500.00	57,500.00	0.00	52,500.00	52,500.00	0.00	COA	N/A	N/A	N/A	N/A	N/A	18-Mar-24	Supplier Name: Zioneyes General Merchandise
FY 2024 GAA RDCB - 310100100001000	Supply and Delivery of MULA 3D Replica (1st Bid)	SESD	No	NP-53.9 Small Value Procurement	N/A	5-Feb-24	N/A	N/A	22-Feb-24	22-Feb-24	22-Feb-24	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	0.00	0.00	0.00	0.00	0.00	0.00	COA	N/A	N/A	N/A	N/A	N/A	N/A	Failed Bidding
FY 2024 GAA RDCB - 310100100001000	Supply and Delivery of MULA 3D Replica (2nd Bid)	SESD	No	NP-53.9 Small Value Procurement	N/A	6-Mar-24	N/A	N/A	11-Mar-24	13-Mar-24	13-Mar-24	N/A	26-Mar-24	5-Apr-24	8-Apr-24	Ongoing	Ongoing	Government of the Philippines (current year's budget)	750,000.00	0.00	750,000.00	748,005.05	0.00	748,005.05	COA	N/A	N/A	N/A	N/A	N/A	N/A	Supplier Name: WEST HEAVEN TRADING CORPORATION
FY 2024 GAA TOS - 310100100002000	Supply and Delivery of Perpetual License to a Modelling and Simulation Software for Space Mission, Analysis and Operations	SMOOD	No	Competitive Bidding	13-Feb-24	27-Feb-24	5-Mar-24	N/A	19-Mar-24	19-Mar-24	26-Mar-24	26-Mar-24	22-Apr-24	10-Jun-24	10-Jun-24	Ongoing	Ongoing	Government of the Philippines (current year's budget)	10,750,000.00	0.00	10,750,000.00	10,700,000.00	0.00	10,700,000.00	COA, Kaya Natin Movement, and PCCI	5-Mar-24	N/A	19-Mar-24	19-Mar-24	26-Mar-24	N/A	Supplier Name: Skymap Global Phils.
FY 2023 GAA Cont. RDCB - 310100100001000	Lease of Venue for the Conduct of Space Seeds Turnover Ceremony	ISMDD	No	NP-53.10 Lease of Real Property and Venue	N/A	26-Feb-24	N/A	N/A	28-Feb-24	29-Feb-24	29-Feb-24	N/A	4-Mar-24	5-Mar-24	8-Mar-24	8-Mar-24	8-Mar-24	Government of the Philippines (continuing budget)	190,000.00	190,000.00	0.00	190,000.00	190,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	8-Mar-24	Supplier Name: QUANTUVIS RESOURCES CORPORATION (JOY-NOSTALG HOTEL & SUITES MANILA)
FY 2023 GAA Cont. GAS - 100000100001000	Supply and Delivery of Various Workstations (Lot 1)	HPCISD	No	Competitive Bidding	27-Feb-24	28-Feb-24	5-Mar-24	N/A	19-Mar-24	19-Mar-24	16-Apr-24	16-Apr-24	13-May-24	13-Jun-24	13-Jun-24	Ongoing	Ongoing	Government of the Philippines (continuing budget)	660,000.00	0.00	660,000.00	501,560.00	0.00	501,560.00	COA, Kaya Natin Movement, and PCCI	5-Mar-24	19-Mar-24	19-Mar-24	19-Mar-24	16-Apr-24	N/A	Supplier Name: Joneco Tech Marketing Corp.
FY 2023 GAA Cont. GAS - 100000100001000	Supply and Delivery of Various Workstations (Lot 2)	HPCISD	No	Competitive Bidding	27-Feb-24	28-Feb-24	5-Mar-24	N/A	19-Mar-24	19-Mar-24	16-Apr-24	16-Apr-24	13-May-24	13-Jun-24	13-Jun-24	Ongoing	Ongoing	Government of the Philippines (continuing budget)	810,000.00	0.00	810,000.00	645,540.00	0.00	645,540.00	COA, Kaya Natin Movement, and PCCI	5-Mar-24	19-Mar-24	19-Mar-24	19-Mar-24	16-Apr-24	N/A	Supplier Name. Joneco Tech Marketing Corp.
FY 2023 GAA Cont. GAS - 100000100001000	Supply and Delivery of Various Workstations (Lot 4)	HPCISD	No	Competitive Bidding	27-Feb-24	28-Feb-24	5-Mar-24	N/A	19-Mar-24	19-Mar-24	16-Apr-24	16-Apr-24	13-May-24	13-Jun-24	13-Jun-24	Ongoing	Ongoing	Government of the Philippines (continuing budget)	2,999,940.00	2,999,940.00	0.00	1,964,400.00	1,964,400.00	0.00	COA, Kaya Natin Movement, and PCCI	5-Mar-24	19-Mar-24	19-Mar-24	19-Mar-24	16-Apr-24	N/A	Supplier Name: Joneco Tech Marketing Corp.
FY 2024 GAA PPPIC - 310100100003000	Supply and Delivery of Printing Services for the 2023 PhilSA Annual Report	PRID	No	NP-53.9 Small Value Procurement	N/A	13-Mar-24	N/A	N/A	19-Mar-24	1-Apr-24	1-Apr-24	N/A	4-Apr-24	17-Apr-24	17-Apr-24	Ongoing	Ongoing	Government of the Philippines (current year's budget)	387,950.00	387,950.00	0.00	207,500.00	207,500.00	0.00	COA	N/A	N/A	N/A	N/A	N/A	N/A	Supplier Name: Regencia Printing Services
FY 2024 GAA PPPIC - 310100100003000	Supply and Delivery of One (1) Year Subscription to Multimedia Design Software	PRID	No	NP-53.9 Small Value Procurement	N/A	13-Mar-24	N/A	N/A	19-Mar-24	21-Mar-24	21-Mar-24	N/A	26-Mar-24	5-Apr-24	5-Apr-24	15-Apr-24	19-Apr-24	Government of the Philippines (current year's budget)	290,840.00	290,840.00	0.00	259,168.00	259,168.00	0.00	COA	N/A	N/A	N/A	N/A	N/A	19-Apr-24	Supplier Name: Yrizal Marketing Corporation
FY 2024 GAA GAS - 100000100001000	Supply and Delivery of Purified Drinking Water for One (1) Year at PhilSA Office (1st Bid)	GSD	No	NP-53.9 Small Value Procurement	N/A	26-Mar-24	N/A	N/A	2-Apr-24	3-Apr-24	3-Apr-24	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	0.00	0.00	0.00	0.00	0.00	0.00	COA	N/A	N/A	N/A	N/A	N/A	N/A	Failed Bidding
FY 2024 GAA GAS - 100000100001000	Supply and Delivery of Purified Drinking Water for One (1) Year at PhilSA Office (2nd Bid)	GSD	No	NP-53.9 Small Value Procurement	N/A	9-Apr-24	N/A	N/A	15-Apr-24	24-Apr-24	24-Apr-24	N/A	24-Apr-24	9-May-24	9-May-24	Ongoing	Ongoing	Government of the Philippines (current year's budget)	93,600.00	93,600.00	0.00	91,200.00	91,200.00	0.00	COA	N/A	N/A	N/A	N/A	N/A	N/A	Shimizu Water Refilling Station
FY 2024 GAA TOS - 310100100002000	Supply and Delivery of Parts and Accessories for the Integrated RTK-Enabled Drone (Lot 1)	SDMAD	No	NP-53.9 - Small Value Procurement	N/A	26-Mar-24	N/A	N/A	2-Apr-24	4-Apr-24	4-Apr-24	N/A	11-Apr-24	19-Apr-24	22-Apr-24	22-May-24	22-May-24	Government of the Philippines (current year's budget)	120,000.00	0.00	120,000.00	120,000.00	0.00	120,000.00	COA	N/A	N/A	N/A	N/A	N/A	22-May-24	Brianna Innovations and Solutions Corp.
FY 2024 GAA TOS - 310100100002000	Supply and Delivery of Parts and Accessories for the Integrated RTK-Enabled Drone (Lot 2)	SDMAD	No	NP-53.9 - Small Value Procurement	N/A	26-Mar-24	N/A	N/A	2-Apr-24	4-Apr-24	4-Apr-24	N/A	11-Apr-24	19-Apr-24	22-Apr-24	22-May-24	22-May-24	Government of the Philippines (current year's budget)	92,000.00	92,000.00	0.00	90,000.00	90,000.00	0.00	COA	N/A	N/A	N/A	N/A	N/A	22-May-24	Brianna Innovations and Solutions Corp.
FY 2023 GAA Cont. PPPIC - 310100100003000	Supply and Delivery of One (1) Year Subscription to Media Monitoring Software and Social Media Listening Services	PRID	No	NP-53.9 Small Value Procurement	N/A	26-Mar-24	N/A	N/A	2-Apr-24	3-Apr-24	3-Apr-24	N/A	11-Apr-24	26-Apr-24	26-Apr-24	27-Apr-24	27-Apr-24	Government of the Philippines (continuing budget)	264,000.00	264,000.00	0.00	240,000.00	240,000.00	0.00	COA	N/A	N/A	N/A	N/A	N/A	27-Apr-24	Supplier Name: Media Meter Inc.
FY 2023 GAA Cont. RDCB - 310100100001000	Supply and Delivery of Customized Shirts for the Conduct of Space Seeds Turnover Ceremony	ISMDD	No	NP-53.9 - Small Value Procurement	N/A	8-Apr-24	N/A	N/A	15-Apr-24	18-Apr-24	18-Apr-24	N/A	23-Apr-24	26-Apr-24	26-Apr-24	15-May-24	15-May-24	Government of the Philippines (continuing budget)	22,625.00	22,625.00	0.00	20,625.00	20,625.00	0.00	COA	N/A	N/A	N/A	N/A	N/A	15-May-24	Supplier Name: VJ Graphic Arts, Inc.
FY 2024 GAA RDCB - 310100100001000	Supply and Delivery for the Supplies and Component of the Sustaining Innovation in Bus and Optical Payload Localization (SIBOL) Project - Lot 1	SECSDD	No	NP-53.9 - Small Value Procurement	N/A	9-Apr-24	N/A	N/A	15-Apr-24	25-Apr-24	25-Apr-24	N/A	24-Apr-24	7-May-24	7-May-24	Ongoing	Ongoing	Government of the Philippines (current year's budget)	320,000.00	320,000.00	0.00	305,000.00	305,000.00	0.00	COA	N/A	N/A	N/A	N/A	N/A	N/A	Supplier Name: Jassen Harris Industries Corporation
FY 2024 GAA RDCB - 310100100001000	Supply and Delivery for the Supplies and Component of the Sustaining Innovation in Bus and Optical Payload Localization (SIBOL) Project - Lot 2	SECSDD	No	NP-53.9 - Small Value Procurement	N/A	9-Apr-24	N/A	N/A	15-Apr-24	25-Apr-24	25-Apr-24	N/A	24-Apr-24	7-May-24	7-May-24	Ongoing	Ongoing	Government of the Philippines (current year's budget)	170,000.00	0.00	170,000.00	160,000.00	0.00	160,000.00	COA	N/A	N/A	N/A	N/A	N/A	N/A	Supplier Name. Jassen Harris Industries Corporation
FY 2024 GAA RDCB - 310100100001000	Supply and Delivery for the Supplies and Component of the Sustaining Innovation in Bus and Optical Payload Localization (SIBOL) Project - Lot 3	SECSDD	No	NP-53.9 - Small Value Procurement	N/A	9-Apr-24	N/A	N/A	15-Apr-24	25-Apr-24	25-Apr-24	N/A	24-Apr-24	7-May-24	7-May-24	24-May-24	24-May-24	Government of the Philippines (current year's budget)	115,000.00	0.00	115,000.00	110,000.00	0.00	110,000.00	COA	N/A	N/A	N/A	N/A	N/A	24-May-24	Supplier Name: Jassen Harris Industries Corporation

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	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		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
FY 2023 UA RDCB - 310100100001000	Supply and Delivery of Software-Defined Radio Modules	SPCSDD	No	NP-53.9 - Small Value Procurement	N/A	20-Apr-24	N/A	N/A	24-Apr-24	30-Apr-24	30-Apr-24	N/A	8-May-24	16-May-24	16-May-24	13-Jun-24	13-Jun-24	Government of the Philippines (continuing budget)	412,000.00	0.00	412,000.00	330,000.00	0.00	330,000.00	COA	N/A	N/A	N/A	N/A	N/A	13-Jun-24	Supplier Name: Unotronix, Inc.
FY 2024 GAA RDCB - 310100100001000	Lease, Delivery and Installation of Interactive Exhibit for the Conduct of School Exhibit, and Technology Demonstration in Iloilo City	SESD	No	NP-53.9 - Small Value Procurement	N/A	16-Apr-24	N/A	N/A	19-Apr-24	22-Apr-24	22-Apr-24	N/A	24-Apr-24	30-Apr-24	30-Apr-24	Ongoing	Ongoing	Government of the Philippines (current year's budget)	545,500.00	545,500.00	0.00	545,500.00	545,500.00	0.00	COA	N/A	N/A	N/A	N/A	N/A	N/A	Supplier Name: Science Centrum Fabrication, Inc.
FY 2024 GAA RDCB - 310100100001000	Lease of Venue and Accommodation for the Conduct of SSTA Kit Turnover in Tarlac	SESD	No	NP-53.5 Agency-to-Agency	8-Apr-24	N/A	N/A	N/A	N/A	N/A	N/A	6-Apr-24	N/A	22-Apr-24	N/A	N/A	N/A	Government of the Philippines (current year's budget)	52,200.00	52,200.00	0.00	52,200.00	52,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Supplier Name: Tarlac State University
FY 2023 GAA Cont. TOS - 310100100002000	Lease of Venue and Accommodation for the Conduct of the Reception Dinner for the United Nations - Philippines Workshop on the Application of GNSS	SIIB	No	NP-53.10 Lease of Real Property and Venue	N/A	16-Apr-24	N/A	N/A	17-Apr-24	17-Apr-24	17-Apr-24	N/A	18-Apr-24	19-Apr-24	19-Apr-24	22-Apr-24	22-Apr-24	Government of the Philippines (continuing budget)	433,000.00	433,000.00	0.00	423,500.00	423,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	22-Apr-24	Supplier Name: Lucky Star Hotels and Recreation, Inc. (Sheraton Manila Hotel)
FY 2024 GAA RDCB - 310100100001000	Lease of Transport Services for the Conduct of School Visit, Exhibit and Technology Demonstration in Iloilo (1st Bid)	SESD	No	NP-53.9 Small Value Procurement	N/A	19-Apr-24	N/A	N/A	25-Apr-24	25-Apr-24	25-Apr-24	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	0.00	0.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed Bidding
FY 2024 GAA RDCB - 310100100001000	Lease of Transport Services for the Conduct of School Visit, Exhibit and Technology Demonstration in Iloilo (2nd Bid)	SESD	No	NP-53.9 - Small Value Procurement	N/A	25-Apr-24	N/A	N/A	29-Apr-24	30-Apr-24	30-Apr-24	N/A	7-May-24	16-May-24	16-May-24	Ongoing	Ongoing	Government of the Philippines (current year's budget)	23,000.00	23,000.00	0.00	19,500.00	19,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Supplier Name: RJ Transport Services
FY 2024 GAA RDCB - 310100100001000	Supply and Delivery of Collaterals for the Conduct of School Visit, Exhibit and Technology Demonstration	SESD	No	NP-53.9 - Small Value Procurement	N/A	20-Apr-24	N/A	N/A	24-Apr-24	30-Apr-24	30-Apr-24	N/A	7-May-24	7-May-24	13-May-24	21-May-24	21-May-24	Government of the Philippines (current year's budget)	113,000.00	113,000.00	0.00	83,000.00	83,000.00	0.00	COA	N/A	N/A	N/A	N/A	N/A	21-May-24	Supplier Name: Zioneyes General Merchandise
FY 2023 GAA Cont. RDCB - 310100100001000	Supply and Delivery of 2U CubeSat Mechanical Fasteners and Tools for Structure Assembly (1st Bid)	SPCSDD	No	NP-53.9 Small Value Procurement	N/A	20-Apr-24	N/A	N/A	30-Apr-24	30-Apr-24	30-Apr-24	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	0.00	0.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed Bidding
FY 2023 GAA Cont. RDCB - 310100100001000	Supply and Delivery of 2U CubeSat Mechanical Fasteners and Tools for Structure Assembly (2nd Bid)	SPCSDD	No	NP-53.9 Small Value Procurement	N/A	3-May-24	N/A	N/A	7-May-24	10-May-24	10-May-24	N/A	14-May-24	14-May-24	20-May-24	Ongoing	Ongoing	Government of the Philippines (continuing budget)	266,000.00	266,000.00	0.00	266,000.00	266,000.00	0.00	COA	N/A	N/A	N/A	N/A	N/A	N/A	Supplier Name: Jassen Harris Industries Corporation
FY 2024 GAA GAS - 100000100001000	Procurement of Pest Control Services (General Pest Control) for 29th Floor	GSD	No	NP-53.9 Small Value Procurement	N/A	9-May-24	N/A	N/A	13-May-24	15-May-24	15-May-24	N/A	22-May-24	10-Jun-24	10-Jun-24	Ongoing	Ongoing	Government of the Philippines (current year's budget)	87,500.00	87,500.00	0.00	42,177.00	42,177.00	0.00	COA	N/A	N/A	N/A	N/A	N/A	N/A	Supplier Name: Power House Pest Control Services
FY 2024 GAA GAS - 100000100001000	Lease of Transportation Services for the Conduct of PhilSA Gender Development (GAD) Capacity Building and Staff Development	HRDD	No	NP-53.9 Small Value Procurement	N/A	25-Apr-24	N/A	N/A	14-May-24	14-May-24	14-May-24	15-May-24	30-May-24	3-Jun-24	3-Jun-24	7-Jun-24	7-Jun-24	Government of the Philippines (current year's budget)	290,400.00	290,400.00	0.00	280,000.00	280,000.00	0.00	COA	N/A	N/A	N/A	N/A	N/A	7-Jun-24	Supplier Name: Island Dragon Transport and Travel Services, Inc.
FY 2024 GAA GAS - 100000100001000	Supply and Delivery of Customized Dri-Fit Shirts for the 126th Philippine Independence Day Celebration	HRDD	No	NP-53.9 Small Value Procurement	N/A	22-May-24	N/A	N/A	27-05-2024	27-05-2024	27-05-2024	N/A	29-May-24	4-Jun-24	4-Jun-24	10-Jun-24	10-Jun-24	Government of the Philippines (current year's budget)	37,800.00	37,800.00	0.00	33,000.00	33,000.00	0.00	COA	N/A	N/A	N/A	N/A	N/A	10-Jun-24	Supplier Name: Zioneyes General Merchandise
FY 2024 GAA RDCB - 310100100001000	Supply and Delivery of One (1) Year Subscription to Integrated SoC Development Software (1st Bid)	STMSB	No	NP-53.9 Small Value Procurement	N/A	26-Mar-24	N/A	N/A	2-Apr-24	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	0.00	0.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed Bidding
FY 2024 GAA RDCB - 310100100001000	Supply and Delivery of One (1) Year Subscription to Integrated SoC Development Software (2nd Bid)	STMSB	No	NP-53.9 Small Value Procurement	N/A	9-Apr-24	N/A	N/A	15-Apr-24	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	0.00	0.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed Bidding
FY 2024 GAA RDCB - 310100100001000	Supply and Delivery of One (1) Year Subscription to Integrated SoC Development Software (3rd Bid)	STMSB	No	NP-53.9 Small Value Procurement	N/A	14-May-24	N/A	N/A	21-May-24	28-May-24	28-May-24	N/A	3-Jun-24	18-Jun-24	18-Jun-24	Ongoing	Ongoing	Government of the Philippines (current year's budget)	340,000.00	340,000.00	0.00	257,859.00	257,859.00	0.00	COA	N/A	N/A	N/A	N/A	N/A	N/A	Supplier Name: ALVTECHNOLOGIES PHILIPPINES, INC.
FY 2024 GAA GAS - 100000100001000	Lease of Venue for the Conduct of PhilSA Gender and Development (GAD) Capacity and Staff Development	HRDD	No	NP-53.10 Lease of Real Property and Venue	9-May-24	9-May-24	N/A	N/A	14-May-24	15-May-24	15-May-24	16-May-24	20-May-24	30-May-24	30-May-24	7-Jun-24	7-Jun-24	Government of the Philippines (current year's budget)	2,520,787.50	2,520,787.50	0.00	2,322,200.00	2,322,200.00	0.00	COA	N/A	N/A	N/A	N/A	N/A	7-Jun-24	Supplier Name: Bataan White Coral's Beach Resort, Inc.
FY 2024 GAA RDCB - 310100100001000	Lease of Venue for the Conduct of ISPRS Technical Commission V Symposium (1st Bid)	SESD	No	NP-53.10 Lease of Real Property and Venue	5-Mar-24	15-Mar-24	N/A	26-Mar-24	26-Mar-24	26-Mar-24	26-Mar-24	26-Mar-24	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	0.00	0.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed Bidding
FY 2024 GAA RDCB - 310100100001000	Lease of Venue for the Conduct of ISPRS Technical Commission V Symposium (2nd Bid)	SESD	No	NP-53.10 Lease of Real Property and Venue	2-Apr-24	2-Apr-24	N/A	N/A	5-Apr-24	5-Apr-24	5-Apr-24	2-May-24	17-May-24	14-Jun-24	14-Jun-24	Ongoing	Ongoing	Government of the Philippines (current year's budget)	4,000,000.00	4,000,000.00	0.00	3,862,500.00	3,862,500.00	0.00	COA	N/A	N/A	N/A	N/A	N/A	N/A	Supplier Name: Philippine International Convention Center
FY 2024 GAA RDCB - 310100100001000	Lease of Venue with Accommodation and Meals for the Conduct of SSTA Kit Turnover in NCR	SESD	No	NP-53.5 Agency-to-Agency	14-May-24	N/A	N/A	N/A	N/A	N/A	N/A	14-May-24	N/A	24-May-24	N/A	26-May-24	26-May-24	Government of the Philippines (current year's budget)	104,000.00	104,000.00	0.00	86,206.00	86,206.00	0.00	COA	N/A	N/A	N/A	N/A	N/A	26-May-24	Supplier Name: University Hotel
FY 2024 GAA RDCB - 310100100001000	Supply and Delivery of Laboratory Equipment for Satellite Assembly and Test - Lot 1 (1st Bid)	SPCSDD	No	Competitive Bidding	16-Apr-24	22-Apr-24	7-May-24	N/A	21-May-24	11-Jun-24	11-Jun-24	11-Jun-24	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	3,531,000.00	0.00	3,531,000.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed Bidding
FY 2024 GAA RDCB - 310100100001000	Supply and Delivery of Laboratory Equipment for Satellite Assembly and Test - Lot 2 (1st Bid)	SPCSDD	No	Competitive Bidding	16-Apr-24	22-Apr-24	7-May-24	N/A	21-May-24	11-Jun-24	11-Jun-24	11-Jun-24	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	0.00	0.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed Bidding
FY 2023 UA RDCB - 310100100001000	Fabrication Service for Thermal Louver Payload and Vibration Test Pod	SPCSDD	No	NP-53.9 Small Value Procurement	N/A	28-Feb-24	N/A	N/A	5-Mar-24	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	0.00	0.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
FY 2023 GAA Cont. RDCB - 310100100001000	Supply and Delivery of ADCS Module for CubeSat (1st Bid)	SPCSDD	No	Competitive Bidding	5-Mar-24	11-Mar-24	19-Mar-24	N/A	2-Apr-24	N/A	N/A	2-Apr-24	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	0.00	0.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed Bidding
FY 2024 GAA TOS - 310100100002000	Supply and Delivery of Spectrum Analyzer (1st Bid)	SSTD	No	Competitive Bidding	26-Mar-24	8-Apr-24	16-Apr-24	N/A	7-May-24	21-May-24	21-May-24	21-May-24	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	0.00	0.00	0.00	0.00	0.00	0.00	N/A	16-Apr-24	N/A	7-May-24	21-May-24	21-May-24	N/A	Failed Bidding
FY 2023 GAA Cont. GAS - 100000100001000	Supply and Delivery of PhilSA Passenger Van (1st Bid)	GSD	No	Competitive Bidding	14-May-24	21-May-24	28-May-24	11-Jun-24	11-Jun-24	N/A	N/A	11-Jun-24	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	0.00	0.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed Bidding
FY 2024 GAA GAS - 100000100001000	Lease of Twenty (20) Parking Space Rental for FY 2024 with Security Deposit (1st Bid)	GSD	No	NP-53.10 Lease of Real Property and Venue	2-May-24	6-May-24	14-May-24	N/A	14-May-24	N/A	N/A	14-May-24	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	0.00	0.00	0.00	0.00	0.00	0.00	COA	14-May-24	N/A	14-May-24	N/A	N/A	N/A	Failed Bidding
FY 2024 GAA TOS - 310100100002000	Supply and Delivery of Single Beam Echosounder (1st Bid)	SDMAD	No	NP-53.9 Small Value Procurement	N/A	21-May-24	N/A	N/A	27-May-24	10-Jun-24	10-Jun-24	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	0.00	0.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed Bidding
FY 2024 GAA TOS - 310100100002000	Supply and Delivery of Single Beam Echosounder (2nd Bid)	SDMAD	No	NP-53.9 Small Value Procurement	N/A	20-Jun-24	N/A	N/A	25-Jun-24	27-Jun-24	27-Jun-24	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	47,000.00	47,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed Bidding
FY 2024 GAA TOS - 310100100002000	Supply and Delivery of Compact Calibrated Reflectance Panel for the Payload of the Integrated RTK-enabled Drone (1st Bid)	SDMAD	No	NP-53.9 Small Value Procurement	N/A	22-May-24	N/A	N/A	27-May-24	10-Jun-24	10-Jun-24	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	70,000.00	0.00	70,000.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed Bidding
FY 2024 GAA PPPIC - 310100100003000	Supply and Delivery of Multimedia Production and Documentation Equipment System (1st Bid)	PRID	No	NP-53.9 Small Value Procurement	N/A	28-May-24	N/A	N/A	31-May-24	10-Jun-24	10-Jun-24	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	594,750.00	0.00	594,750.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed Bidding
FY 2024 GAA RDCB - 310100100001000	Supply and Delivery of Direct Current Power Supply (1st Bid)	ISMDD	No	NP-53.9 Small Value Procurement	N/A	13-Jun-24	N/A	N/A	24-Jun-24	27-Jun-24	27-Jun-24	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	78,000.00	78,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed Bidding
FY 2024 GAA RDCB - 310100100001000	Supply and Delivery of Components for the Development of Random Positioning Machine (1st Bid)	ISMDD	No	NP-53.9 Small Value Procurement	N/A	19-Jun-24	N/A	N/A	24-Jun-24	27-Jun-24	27-Jun-24	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	37,000.00	37,000.00	0.00	0.00	0.00	0.00	COA	N/A	N/A	N/A	N/A	N/A	N/A	Failed Bidding
																		Total Allotted Budget of Procurement Activities	**68,489,030.30**	**50,166,280.30**	**18,322,750.00**											
																		Total Contract Price of Procurement Activities Conducted				**60,154,611.05**	**46,499,506.00**	**13,655,105.05**								
																		Total Savings (Total Allotted Budget - Total Contract Price)	**8,334,419.25**													
ONGOING PROCUREMENT ACTIVITIES																																
FY 2023 GAA Cont. RDCB - 310100100001000	Supply and Delivery of ADCS Module for CubeSat (2nd Bid)	SPCSDD	No	Competitive Bidding	N/A	8-Apr-24	16-Apr-24	N/A	7-May-24	21-May-24	21-May-24	21-May-24	Ongoing	Ongoing	Ongoing	Ongoing	Ongoing	Government of the Philippines (continuing budget)	1,516,000.00	1,516,000.00	0.00	0.00	0.00	0.00	COA, Kaya Natin Movement, and PCCI	16-Apr-24	N/A	7-May-24	21-May-24	21-May-24	N/A	Ongoing
FY 2024 GAA TOS - 310100100002000	Supply and Delivery of Spectrum Analyzer (2nd Bid)	SSTD	No	Competitive Bidding	N/A	27-May-24	4-Jun-24	N/A	11-Jun-24	Ongoing	Ongoing	Ongoing	Ongoing	Ongoing	Ongoing	Ongoing	Ongoing	Government of the Philippines (current year's budget)	1,800,000.00	0.00	1,800,000.00	1,799,880.00	0.00	1,799,880.00	COA, Kaya Natin Movement, and PCCI	4-Jun-24	N/A	11-Jun-24	N/A	N/A	N/A	Ongoing
FY 2023 GAA Cont. GAS - 100000100001000	Supply and Delivery of Various Workstations (Lot 3)	HPCISD	No	Competitive Bidding	27-Feb-24	28-Feb-24	5-Mar-24	N/A	19-Mar-24	14-May-24	14-May-24	14-May-24	10-Jun-24	Ongoing	Ongoing	Ongoing	Ongoing	Government of the Philippines (continuing budget)	1,113,000.00	0.00	1,113,000.00	770,000.00	0.00	770,000.00	COA, Kaya Natin Movement, and PCCI	5-Mar-24	19-Mar-24	19-Mar-24	14-May-24	14-May-24	N/A	Supplier Name: DCI INT'L I.T. SOLUTIONS & SERVICES CORP.
FY 2023 GAA Cont. RDCB - 310100100001000	Use of National Institute of Physics Facilities and Equipment and Provision of Specialized Services	SECSDD	No	NP-53.5 Agency-to-Agency	19-Mar-24	N/A	N/A	N/A	N/A	N/A	N/A	26-Mar-24	N/A	Ongoing	N/A	Ongoing	Ongoing	Government of the Philippines (continuing budget)	1,120,000.00	1,120,000.00	0.00	1,120,000.00	1,120,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Supplier Name: University of the Philippines Diliman - National Institute of Physics
FY 2023 GAA Cont. GAS - 100000100001000	Supply, Delivery, Installation and Commissioning of Fire Detection and Alarm System (FDAS) for the 29th Floor PhilSA Office	GSD	No	Competitive Bidding	19-Mar-24	21-Mar-24	2-Apr-24	N/A	16-Apr-24	Ongoing	Ongoing	Ongoing	Ongoing	Ongoing	Ongoing	Ongoing	Ongoing	Government of the Philippines (continuing budget)	1,766,798.26	1,766,798.26	0.00	0.00	0.00	0.00	COA, Kaya Natin Movement, and PCCI	2-Apr-24	N/A	16-Apr-24	N/A	N/A	N/A	Ongoing
FY 2024 GAA TOS - 310100100002000	Supply and Delivery of Spectroradiometer	SDMAD	No	Competitive Bidding	14-May-24	20-May-24	28-May-24	N/A	11-Jun-24	25-Jun-24	25-Jun-24	25-Jun-24	Ongoing	Ongoing	Ongoing	Ongoing	Ongoing	Government of the Philippines (current year's budget)	8,599,000.00	0.00	8,599,000.00	0.00	0.00	0.00	COA, Kaya Natin Movement, and PCCI	28-May-24	N/A	11-Jun-24	25-Jun-24	25-Jun-24	N/A	Ongoing
FY 2024 GAA RDCB - 310100100001000	Supply and Delivery of Various Software Licenses for the Multispectral Unit Land Assessment (MULA) Satellite Development - Lot 1	STMSB	No	Competitive Bidding	16-Apr-24	22-Apr-24	7-May-24	N/A	21-May-24	18-Jun-24	18-Jun-24	Ongoing	Ongoing	Ongoing	Ongoing	Ongoing	Ongoing	Government of the Philippines (current year's budget)	1,200,000.00	1,200,000.00	0.00	0.00	0.00	0.00	COA, Kaya Natin Movement, and PCCI	7-May-24	N/A	21-May-24	18-Jun-24	18-Jun-24	N/A	Ongoing

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	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		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
FY 2024 GAA RDCB - 310100100001000	Supply and Delivery of Various Software Licenses for the Multispectral Unit Land Asssessment (MULA) Satellite Development - Lot 2	STMSB	No	Competitive Bidding	16-Apr-24	22-Apr-24	7-May-24	N/A	21-May-24	18-Jun-24	18-Jun-24	Ongoing	Ongoing	Ongoing	Ongoing	Ongoing	Ongoing	Government of the Philippines (current year's budget)	2,400,000.00	2,400,000.00	0.00	0.00	0.00	0.00	COA, Kaya Natin Movement, and PCCI	7-May-24	N/A	21-May-24	18-Jun-24	18-Jun-24	N/A	Ongoing
FY 2024 GAA RDCB - 310100100001000	Supply and Delivery of Various Software Licenses for the Multispectral Unit Land Asssessment (MULA) Satellite Development - Lot 3	STMSB	No	Competitive Bidding	16-Apr-24	22-Apr-24	7-May-24	N/A	21-May-24	18-Jun-24	18-Jun-24	Ongoing	Ongoing	Ongoing	Ongoing	Ongoing	Ongoing	Government of the Philippines (current year's budget)	2,855,000.00	2,855,000.00	0.00	0.00	0.00	0.00	COA, Kaya Natin Movement, and PCCI	7-May-24	N/A	21-May-24	18-Jun-24	18-Jun-24	N/A	Ongoing
FY 2024 GAA RDCB - 310100100001000	Supply and Delivery of Laboratory Supplies for Satellite Assembly and Test - Lot 1 (2nd Bid)	SPCSDD	No	Competitive Bidding	16-Apr-24	25-May-24	Ongoing	N/A	Ongoing	Ongoing	Ongoing	Ongoing	Ongoing	Ongoing	Ongoing	Ongoing	Ongoing	Government of the Philippines (current year's budget)	713,000.00	713,000.00	0.00	0.00	0.00	0.00	COA, Kaya Natin Movement, and PCCI	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
FY 2024 GAA TOS - 310100100002000	Supply and Delivery of Workstation for the Photogrammetry Software for Processing of Satellite Images	SSTD	No	Competitive Bidding	23-Apr-24	29-Apr-24	7-May-24	N/A	21-May-24	11-Jun-24	11-Jun-24	Ongoing	Ongoing	Ongoing	Ongoing	Ongoing	Ongoing	Government of the Philippines (current year's budget)	300,000.00	0.00	300,000.00	0.00	0.00	0.00	COA, Kaya Natin Movement, and PCCI	7-May-24	N/A	21-May-24	11-Jun-24	11-Jun-24	N/A	Ongoing
FY 2023 UA TOS - 310100100002000	Supply and Delivery of Workstation for the Photogrammetry Software for Processing of Satellite Images	SSTD	No	Competitive Bidding	23-Apr-24	29-Apr-24	7-May-24	N/A	21-May-24	11-Jun-24	11-Jun-24	Ongoing	Ongoing	Ongoing	Ongoing	Ongoing	Ongoing	Government of the Philippines (continuing budget)	660,000.00	0.00	660,000.00	0.00	0.00	0.00	COA, Kaya Natin Movement, and PCCI	7-May-24	N/A	21-May-24	11-Jun-24	11-Jun-24	N/A	Ongoing
FY 2024 GAA TOS - 310100100002000	Supply and Delivery of Various Parts and Components for the Satellite Ground Station Tracking Antenna	SMCOD	No	Competitive Bidding	23-Apr-24	30-Apr-24	7-May-24	N/A	21-May-24	11-Jun-24	11-Jun-24	Ongoing	Ongoing	Ongoing	Ongoing	Ongoing	Ongoing	Government of the Philippines (current year's budget)	4,900,000.00	0.00	4,900,000.00	0.00	0.00	0.00	COA, Kaya Natin Movement, and PCCI	7-May-24	N/A	21-May-24	11-Jun-24	11-Jun-24	N/A	Ongoing
FY 2024 GAA TOS - 310100100002000	Supply and Delivery of Perpetual License and Training to Mechanical Computer-Aided Design Software and Perpetual License of the Printed Circuit Board (PCB) and Electronic Design Automation (EDA) Software - Lot 1	SMCOD	No	Competitive Bidding	23-Apr-24	27-Apr-24	7-May-24	N/A	21-May-24	11-Jun-24	11-Jun-24	11-Jun-24	Ongoing	Ongoing	Ongoing	Ongoing	Ongoing	Government of the Philippines (current year's budget)	4,360,000.00	0.00	4,360,000.00	0.00	0.00	0.00	COA, Kaya Natin Movement, and PCCI	7-May-24	N/A	21-May-24	11-Jun-24	11-Jun-24	N/A	Ongoing
FY 2024 GAA TOS - 310100100002000	Supply and Delivery of Perpetual License and Training to Mechanical Computer-Aided Design Software and Perpetual License of the Printed Circuit Board (PCB) and Electronic Design Automation (EDA) Software - Lot 2	SMCOD	No	Competitive Bidding	23-Apr-24	27-Apr-24	7-May-24	N/A	21-May-24	11-Jun-24	11-Jun-24	11-Jun-24	Ongoing	Ongoing	Ongoing	Ongoing	Ongoing	Government of the Philippines (current year's budget)	1,954,000.00	0.00	1,954,000.00	0.00	0.00	0.00	COA, Kaya Natin Movement, and PCCI	7-May-24	N/A	21-May-24	11-Jun-24	11-Jun-24	N/A	Ongoing
FY 2024 GAA TOS - 310100100002000	Supply, Delivery, Installation, and Commissioning of S-band High Power Amplifier for Davao Ground Station	SMCOD	No	Competitive Bidding	23-Apr-24	30-Apr-24	7-May-24	N/A	21-May-24	11-Jun-24	11-Jun-24	Ongoing	Ongoing	Ongoing	Ongoing	Ongoing	Ongoing	Government of the Philippines (current year's budget)	4,720,000.00	0.00	4,720,000.00	0.00	0.00	0.00	COA, Kaya Natin Movement, and PCCI	7-May-24	N/A	21-May-24	11-Jun-24	11-Jun-24	N/A	Ongoing
FY 2023 UA TOS - 310100100002000	Procurement of Preventive Maintenance Service for Satellite Ground Station Tracking Antenna	SMCOD	No	Competitive Bidding	23-Apr-24	30-Apr-24	7-May-24	N/A	21-May-24	11-Jun-24	11-Jun-24	Ongoing	Ongoing	Ongoing	Ongoing	Ongoing	Ongoing	Government of the Philippines (continuing budget)	20,343,556.00	20,343,556.00	0.00	0.00	0.00	0.00	COA, Kaya Natin Movement, and PCCI	7-May-24	N/A	21-May-24	11-Jun-24	11-Jun-24	N/A	Ongoing
FY 2023 GAA Cont. GAS - 100000100001000	Supply and Delivery of PhilSA Passenger Van (2nd Bid)	GSD	No	Competitive Bidding	14-May-24	24-Jun-24	Ongoing	N/A	Ongoing	Ongoing	Ongoing	Ongoing	Ongoing	Ongoing	Ongoing	Ongoing	Ongoing	Government of the Philippines (continuing budget)	1,958,000.00	0.00	1,958,000.00	0.00	0.00	0.00	COA, Kaya Natin Movement, and PCCI	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
FY 2024 GAA GAS - 100000100001000	Lease of Twenty (20) Parking Space Rental for FY 2024 with Security Deposit (2nd Bid)	GSD	No	NP-53.10 Lease of Real Property and Venue	2-May-24	27-Jun-24	N/A	N/A	Ongoing	Ongoing	Ongoing	Ongoing	Ongoing	Ongoing	Ongoing	Ongoing	Ongoing	Government of the Philippines (current year's budget)	1,026,000.00	1,026,000.00	0.00	0.00	0.00	0.00	COA	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
FY 2023 UA RDCB - 310100100001000	Supply and Delivery of One (1) Year Subscription to Synthetic Aperture Radar (SAR) Image Processing Software License	ESSMSD	No	Competitive Bidding	14-May-24	21-May-24	28-May-24	N/A	11-Jun-24	25-Jun-24	25-Jun-24	Ongoing	Ongoing	Ongoing	Ongoing	Ongoing	Ongoing	Government of the Philippines (continuing budget)	3,270,000.00	3,270,000.00	0.00	0.00	0.00	0.00	COA	28-May-24	N/A	11-Jun-24	25-Jun-24	25-Jun-24	N/A	Ongoing
FY 2024 GAA TOS - 310100100002000	Supply and Delivery of High Temporal Very High Resolution (VHR) Satellite Images	SIIB	No	Competitive Bidding	14-May-24	21-May-24	28-May-24	N/A	11-Jun-24	Ongoing	Ongoing	Ongoing	Ongoing	Ongoing	Ongoing	Ongoing	Ongoing	Government of the Philippines (current year's budget)	24,999,000.00	24,999,000.00	0.00	0.00	0.00	0.00	COA, Kaya Natin Movement, and PCCI	28-May-24	N/A	11-Jun-24	N/A	N/A	N/A	Ongoing
FY 2023 GAA Cont. TOS - 310100100002000	Supply and Delivery of Very High Resolution (VHR) Satellite Images	SIIB	No	Competitive Bidding	14-May-24	21-May-24	28-May-24	N/A	11-Jun-24	Ongoing	Ongoing	Ongoing	Ongoing	Ongoing	Ongoing	Ongoing	Ongoing	Government of the Philippines (continuing budget)	12,369,000.00	12,369,000.00	0.00	0.00	0.00	0.00	COA, Kaya Natin Movement, and PCCI	28-May-24	N/A	11-Jun-24	N/A	N/A	N/A	Ongoing
FY 2023 UA TOS - 310100100002000	Procurement of Ground Station Operation and Maintenance Training	SMCOD	No	Competitive Bidding	14-May-24	27-May-24	4-Jun-24	N/A	11-Jun-24	2-Jul-24	2-Jul-24	2-Jul-24	Ongoing	Ongoing	Ongoing	Ongoing	Ongoing	Government of the Philippines (continuing budget)	1,322,000.00	1,322,000.00	0.00	0.00	0.00	0.00	COA, Kaya Natin Movement, and PCCI	4-Jun-24	N/A	11-Jun-24	N/A	N/A	N/A	Ongoing
FY 2024 GAA GAS - 100000100001000	Supply and Delivery of Fuji Black Toner for Apeos C325dw	GSD	No	Direct Contracting	28-May-24	N/A	N/A	N/A	N/A	25-Jun-24	25-Jun-24	Ongoing	Ongoing	Ongoing	Ongoing	Ongoing	Ongoing	Government of the Philippines (current year's budget)	170,160.00	170,160.00	0.00	0.00	0.00	0.00	COA	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
FY 2024 GAA GAS - 100000100001000	Supply and Delivery of Fuji Cyan Toner for Apeos C325dw	GSD	No	Direct Contracting	28-May-24	N/A	N/A	N/A	N/A	25-Jun-24	25-Jun-24	Ongoing	Ongoing	Ongoing	Ongoing	Ongoing	Ongoing	Government of the Philippines (current year's budget)	129,200.00	129,200.00	0.00	0.00	0.00	0.00	COA	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
FY 2024 GAA GAS - 100000100001000	Supply and Delivery of Fuji Magenta Toner for Apeos C325dw	GSD	No	Direct Contracting	28-May-24	N/A	N/A	N/A	N/A	25-Jun-24	25-Jun-24	Ongoing	Ongoing	Ongoing	Ongoing	Ongoing	Ongoing	Government of the Philippines (current year's budget)	129,200.00	129,200.00	0.00	0.00	0.00	0.00	COA	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
FY 2024 GAA GAS - 100000100001000	Supply and Delivery of Fuji Yellow Toner for Apeos C325dw	GSD	No	Direct Contracting	28-May-24	N/A	N/A	N/A	N/A	25-Jun-24	25-Jun-24	Ongoing	Ongoing	Ongoing	Ongoing	Ongoing	Ongoing	Government of the Philippines (current year's budget)	129,200.00	129,200.00	0.00	0.00	0.00	0.00	COA	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
FY 2024 GAA GAS - 100000100001000	Supply and Delivery of Waste Toner for Apeos C325dw	GSD	No	Direct Contracting	28-May-24	N/A	N/A	N/A	N/A	25-Jun-24	25-Jun-24	Ongoing	Ongoing	Ongoing	Ongoing	Ongoing	Ongoing	Government of the Philippines (current year's budget)	15,620.00	15,620.00	0.00	0.00	0.00	0.00	COA	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
FY 2024 GAA RDCB - 310100100001000	Procurement of Printing Services of the Children's Book on the United Nations Space Treaties	SESD	No	NP-53.9 Small Value Procurement	N/A	16-May-24	N/A	N/A	20-May-24	Ongoing	Ongoing	N/A	Ongoing	Ongoing	Ongoing	Ongoing	Ongoing	Government of the Philippines (current year's budget)	100,000.00	100,000.00	0.00	0.00	0.00	0.00	COA	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
FY 2024 GAA TOS - 310100100002000	Supply and Delivery of Compact Calibrated Reflectance Panel for the Payload of the Integrated RTK-enabled Drone (2nd Bid)	SDMAD	No	NP-53.9 Small Value Procurement	N/A	21-Jun-24	N/A	N/A	25-Jun-24	Ongoing	Ongoing	N/A	Ongoing	Ongoing	Ongoing	Ongoing	Ongoing	Government of the Philippines (current year's budget)	70,000.00	0.00	70,000.00	0.00	0.00	0.00	COA	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
FY 2024 GAA PPPIC - 310100100003000	Supply and Delivery of Multimedia Production and Documentation Equipment System (2nd Bid)	PRID	No	NP-53.9 Small Value Procurement	N/A	21-Jun-24	N/A	N/A	25-Jun-24	Ongoing	Ongoing	N/A	Ongoing	Ongoing	Ongoing	Ongoing	Ongoing	Government of the Philippines (current year's budget)	594,750.00	0.00	594,750.00	0.00	0.00	0.00	COA	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
FY 2024 GAA GAS - 100000100001000	Supply and Delivery of One (1) Year Subscription to Cloud Computing Services	HPCISD	No	Competitive Bidding	28-May-24	3-Jun-24	11-Jun-24	N/A	25-Jun-24	Ongoing	Ongoing	Ongoing	Ongoing	Ongoing	Ongoing	Ongoing	Ongoing	Government of the Philippines (current year's budget)	3,400,000.00	3,400,000.00	0.00	0.00	0.00	0.00	COA, Kaya Natin Movement, and PCCI	11-Jun-24	N/A	N/A	N/A	N/A	N/A	Ongoing
FY 2024 GAA GAS - 100000100001000	Contract Renewal of Multi-Functional Photocopying Machine (Full Color) for seven (7) months	GSD	No	NP-53.9 Small Value Procurement	4-Jun-24	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	Ongoing	Ongoing	Ongoing	Ongoing	Ongoing	Government of the Philippines (current year's budget)	530,600.00	530,600.00	0.00	0.00	0.00	0.00	COA	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
FY 2024 GAA RDCB - 310100100001000	Supply and Delivery of Direct Current Power Supply	ISMDD	No	NP-53.9 Small Value Procurement	N/A	20-Jun-24	N/A	N/A	24-Jun-24	Ongoing	Ongoing	N/A	Ongoing	Ongoing	Ongoing	Ongoing	Ongoing	Government of the Philippines (current year's budget)	41,000.00	41,000.00	0.00	0.00	0.00	0.00	COA	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
FY 2023 UA TOS - 310100100002000	Supply, Delivery and Installation of Eddy Covariance System (CO2 and H2O)	SIIB	No	Competitive Bidding	11-Jun-24	24-Jun-24	Ongoing	N/A	Ongoing	Ongoing	Ongoing	Ongoing	Ongoing	Ongoing	Ongoing	Ongoing	Ongoing	Government of the Philippines (continuing budget)	7,650,000.00	0.00	7,650,000.00	0.00	0.00	0.00	COA, Kaya Natin Movement, and PCCI	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
FY 2024 GAA RDCB - 310100100001000	Supply and Delivery of Batteries	SPCSDD	No	NP-53.9 Small Value Procurement	N/A	20-Jun-24	N/A	N/A	24-Jun-24	Ongoing	Ongoing	N/A	Ongoing	Ongoing	Ongoing	Ongoing	Ongoing	Government of the Philippines (current year's budget)	37,000.00	37,000.00	0.00	0.00	0.00	0.00	COA	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
FY 2023 GAA Cont. RDCB - 310100100001000	Fabrication Service for Thermal Louver Payload and Vibration Test Pod	SPCSDD	No	NP-53.9 Small Value Procurement	N/A	21-Jun-24	N/A	N/A	26-Jun-24	Ongoing	Ongoing	N/A	Ongoing	Ongoing	Ongoing	Ongoing	Ongoing	Government of the Philippines (continuing budget)	123,000.00	123,000.00	0.00	0.00	0.00	0.00	COA	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
FY 2024 GAA RDCB - 310100100001000	Supply and Delivery of Water Quality Multiparameter Instrument	ESSMSD	No	Competitive Bidding	11-Jun-24	Ongoing	Ongoing	N/A	Ongoing	Ongoing	Ongoing	Ongoing	Ongoing	Ongoing	Ongoing	Ongoing	Ongoing	Government of the Philippines (current year's budget)	1,635,000.00	0.00	1,635,000.00	0.00	0.00	0.00	COA, Kaya Natin Movement, and PCCI	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
FY 2024 GAA GAS - 100000100001000	Procurement of Fleet Card	GSD	No	Competitive Bidding	11-Jun-24	Ongoing	Ongoing	N/A	Ongoing	Ongoing	Ongoing	Ongoing	Ongoing	Ongoing	Ongoing	Ongoing	Ongoing	Government of the Philippines (current year's budget)	1,567,904.00	1,567,904.00	0.00	0.00	0.00	0.00	COA, Kaya Natin Movement, and PCCI	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
FY 2023 GAA Cont. RDCB - 310100100001000	Supply and Delivery of Space-Grade Solar Cells	SPCSDD	No	Competitive Bidding	25-Jun-24	Ongoing	Ongoing	N/A	Ongoing	Ongoing	Ongoing	Ongoing	Ongoing	Ongoing	Ongoing	Ongoing	Ongoing	Government of the Philippines (continuing budget)	1,014,000.00	1,014,000.00	0.00	0.00	0.00	0.00	COA, Kaya Natin Movement, and PCCI	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
FY 2023 GAA Cont. RDCB - 310100100001000	Supply and Delivery of Data Acquisition System with Accelerometers and Thermocouples	SPCSDD	No	Competitive Bidding	12-Apr-24	15-Apr-24	23-Apr-24	N/A	7-May-24	21-May-24	21-May-24	21-May-24	20-Jun-24	Ongoing	Ongoing	Ongoing	Ongoing	Government of the Philippines (continuing budget)	3,442,000.00	3,442,000.00	0.00	2,344,005.00	2,344,005.00	0.00	COA, Kaya Natin Movement, and PCCI	23-Apr-24	N/A	7-May-24	21-May-24	21-May-24	N/A	Supplier Name: Unotronix, Inc.
FY 2024 GAA TOS - 310100100002000	Supply, Delivery, Installation, Configuration, and Commissioning of Firewall Appliance	SMCOD	No	Competitive Bidding	2-Apr-24	9-Apr-24	16-Apr-24	N/A	7-May-24	21-May-24	21-May-24	21-May-24	20-Jun-24	Ongoing	Ongoing	Ongoing	Ongoing	Government of the Philippines (current year's budget)	2,750,000.00	0.00	2,750,000.00	2,099,999.00	0.00	2,099,999.00	COA, Kaya Natin Movement, and PCCI	16-Apr-24	N/A	7-May-24	21-May-24	21-May-24	N/A	Supplier Name: Integrated Computer Systems, Inc.
FY 2024 NEP GAS - 100000100001000	Procurement of Audit Services for PhilSA ISO 9001:2015 Certification	PPMD	No	NP-53.9 Small Value Procurement	N/A	21-Jun-24	N/A	N/A	25-Jun-24	Ongoing	Ongoing	N/A	Ongoing	Ongoing	Ongoing	Ongoing	Ongoing	Government of the Philippines (current year's budget)	450,000.00	450,000.00	0.00	0.00	0.00	0.00	COA	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
																		Total Allotted Budget of On-going Procurement Activities	**129,342,988.26**	**86,179,238.26**	**43,163,750.00**	**8,133,884.05**	**3,464,005.00**	**4,669,879.06**								

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