



# PHILIPPINE SPACE AGENCY

## 1st Supplemental Procurement Plan FY 2025



	ProcurementProject	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/Post ing of (B/RE)	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
FY 2024 GAA Cont. TOS - 310100100002000	Supply, Delivery, Installation, Configuration, and Commissioning of Various Equipment for MULA Operations	SMCOD	NO	Competitive Bidding	April 2025	May 2025	June 2025	June 2025	GoP	5,750,000.00	-	5,750,000.00	-for the Integration of Ground Stations, Enhancement of Operational Systems, and Promotion of Services (InGRESS)
FY 2024 GAA Cont. TOS - 310100100002000	Supply and Delivery of Drone LIDAR Payload	SDMAD	NO	Competitive Bidding	February 2025	March 2025	April 2025	April 2025	GoP	1,238,567.00	-	1,238,567.00	-for the Data Analytics Technologies and Operations Services for Space Data (DATOS)
FY 2024 GAA Cont. TOS - 310100100002000	Supply and Delivery of Single Beam Echosounder	SDMAD	NO	NP-53.9 - Small Value Procurement	February 2025	N/A	March 2025	March 2025	GoP	50,000.00	-	50,000.00	-for the Data Analytics Technologies and Operations Services for Space Data (DATOS)
FY 2024 GAA Cont. GAS - 100000100001000	Lease of Venue with Meals and Accommodation for the Conduct of the FY2026 Agency-Wide Budget Planning Workshop	PPMD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	February 2025	February 2025	GoP	1,195,789.00	1,195,789.00	-	-for PhilSA's FY2026 Budget Planning
FY 2024 GAA Cont. GAS - 100000100001000	Lease of Venue with Meals and Accommodation for the Conduct of the FY2026 Bureau-Wide Budget Planning Workshop	PPMD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	February 2025	February 2025	GoP	999,400.00	999,400.00	-	-for PhilSA's FY2026 Budget Planning
FY 2024 GAA Cont. GAS - 100000100001000	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	February 2025	N/A	March 2025	March 2025	GoP	390,500.00	390,500.00	-	-for the Yamang Kalawakan Communication Campaign
FY 2024 GAA Cont. GAS - 100000100001000	Supply and Delivery of One (1) Year Subscription to Multimedia Design Software	PRID	NO	NP-53.9 - Small Value Procurement	February 2025	N/A	March 2025	March 2025	GoP	319,620.00	319,620.00	-	-for the Yamang Kalawakan Communication Campaign
FY 2024 GAA Cont. GAS - 100000100001000	Supply and Delivery of Printing Services for the 2024 PhilSA Annual Report	PRID	NO	NP-53.9 - Small Value Procurement	February 2025	N/A	March 2025	March 2025	GoP	202,125.00	202,125.00	-	-for the Yamang Kalawakan Communication Campaign
FY 2024 GAA Cont. PPPIC - 310100100003000	Supply and Delivery of One (1) Unit Compact High-End Workstation for Advanced Video and Large Format Editing	PRID	NO	NP-53.9 - Small Value Procurement	February 2025	N/A	March 2025	March 2025	GoP	325,000.00	-	325,000.00	-for Yamang Kalawakan Communication Campaign
FY 2025 GAA GAS - 100000100001000	Supply and Delivery of Catering Services for the Conduct of the 2025 New Crewmates Orientation	HRDD	NO	NP-53.9 - Small Value Procurement	February 2025	N/A	March 2025	March 2025	GoP	144,000.00	144,000.00	-	-for various activities and trainings of the Human Resource Development Division (HRDD)
FY 2025 GAA GAS - 100000100001000	Supply and Delivery of Packed Meals for the Conduct of Reproductive Health Seminar	HRDD	NO	NP-53.9 - Small Value Procurement	February 2025	N/A	March 2025	March 2025	GoP	86,566.67	86,566.67	-	-for various activities and trainings of the Human Resource Development Division (HRDD)
FY 2025 GAA GAS - 100000100001000	Supply and Delivery of Packed Meals for the Conduct of Orientation on Gender and Development-Related Leaves	HRDD	NO	NP-53.9 - Small Value Procurement	February 2025	N/A	March 2025	March 2025	GoP	86,566.67	86,566.67	-	-for various activities and trainings of the Human Resource Development Division (HRDD)
FY 2025 GAA RDCB - 310100100001000	Supply and Delivery of Packed Meals and Buffet Lunch for the Conduct of KIBO RPC & ATZG Recognition of Winners	SESD	NO	NP-53.9 - Small Value Procurement	February 2025	N/A	March 2025	March 2025	GoP	61,000.00	61,000.00	-	-for the Education and Scholarships Program (ESP)
FY 2025 GAA RDCB - 310100100001000	Supply and Delivery of Packed Meals and Buffet Lunch for the Conduct of AD ASTRA Ceremonial Signing	SESD	NO	NP-53.9 - Small Value Procurement	February 2025	N/A	March 2025	March 2025	GoP	41,000.00	41,000.00	-	-for the Education and Scholarships Program (ESP)
FY 2024 GAA Cont. RDCB - 310100100001000	Supply and Delivery of RAMMP-Propulsion Components for Prototyping	SECSDD	NO	NP-53.9 - Small Value Procurement	March 2025	N/A	April 2025	April 2025	GoP	820,000.00	820,000.00	-	-for the Sustaining Innovation in Bus and Optical Payload Localization (SIBOL)
FY 2024 GAA Cont. RDCB - 310100100001000	Supply and Delivery of Flexible LEO Platform 2 - Satellite Testbench (FLP2-STB) System Supplies for Prototyping and Testing	SECSDD	NO	NP-53.9 - Small Value Procurement	March 2025	N/A	April 2025	April 2025	GoP	280,000.00	280,000.00	-	-for the Sustaining Innovation in Bus and Optical Payload Localization (SIBOL)
FY 2024 GAA Cont. RDCB - 310100100001000	Procurement of Fabrication and Assembly Services of RAMMP-PCB Electronic Boards for Prototyping	SECSDD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	April 2025	April 2025	GoP	75,000.00	75,000.00	-	-for the Sustaining Innovation in Bus and Optical Payload Localization (SIBOL)
FY 2024 GAA Cont. RDCB - 310100100001000	Supply and Delivery of All-Programmable System-on-Chip (AP SoC) with FPGA Development Board and Compatible Peripherals	SECSDD	NO	NP-53.9 - Small Value Procurement	March 2025	N/A	April 2025	April 2025	GoP	50,000.00	-	50,000.00	-for the Sustaining Innovation in Bus and Optical Payload Localization (SIBOL)

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