



# PHILIPPINE SPACE AGENCY

## 3rd 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 IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
FY 2024 GAA Cont. TOS - 310100100002000	Supply and Delivery of Drone LIDAR Payload	SDMAD	NO	Small Value Procurement	April 2025	N/A	May 2025	May 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	Direct Acquisition	N/A	N/A	N/A	April 2025	GoP	50,000.00	-	50,000.00	- for the Data Analytics Technologies and Operations Services for Space Data (DATOS)
FY 2025 GAA GAS - 100000100001000	Lease of Venue with Accommodation, Meals and Transportation for the Conduct of the PhilSA FY 2025 GAD Capacity Building and Staff Development	HRDD	NO	NP - Lease of Real Property and Venue	N/A	N/A	May 2025	May 2025	GoP	2,615,415.33	2,615,415.33	-	- for various activities and trainings of the Human Resource Development Division
FY 2024 GAA Cont. GAS - 100000100001000	Lease of Venue with Meals for the Conduct of the Training on Gender Analysis and the Harmonized Gender and Development Guidelines	HRDD	NO	NP - Agency-to-Agency	N/A	N/A	May 2025	May 2025	GoP	164,400.00	164,400.00	-	- for various activities and trainings of the Human Resource Development Division
FY 2025 GAA GAS - 100000100001000	Lease of Venue with Meals for the Conduct of the R.A. 12009 or the New Government Procurement Act	HRDD	NO	NP - Agency-to-Agency	N/A	N/A	June 2025	June 2025	GoP	177,100.00	177,100.00	-	- for various activities and trainings of the Human Resource Development Division
FY 2025 GAA GAS - 100000100001000	Supply and Delivery of Customized Dri-Fit Shirts for the PhilSA ACTIV 2025 (Activities for Crewmates To Improve Vitality)	HRDD	NO	Small Value Procurement	April 2025	N/A	May 2025	May 2025	GoP	126,525.00	126,525.00	-	- for various activities and trainings of the Human Resource Development Division
FY 2025 GAA GAS - 100000100001000	Supply and Delivery of Customized Collared Shirts for the 127th Philippine Independence Day Celebration	HRDD	NO	Small Value Procurement	May 2025	N/A	June 2025	June 2025	GoP	22,750.00	22,750.00	-	- for various activities and trainings of the Human Resource Development Division
FY 2025 GAA GAS - 100000100001000	Lease of Office Space 29th Floor Cyber One FY 2025, including Parking Spaces	GSD	NO	NP - Agency-to-Agency	N/A	N/A	N/A	N/A	GoP	29,300,000.00	29,300,000.00	-	MYCA (Y4) - Office Space 29th Flr
FY 2025 GAA GAS - 100000100001000	Lease of Office Space 30th Floor Cyber One FY 2025, including Parking Spaces	GSD	NO	NP - Agency-to-Agency	N/A	N/A	N/A	N/A	GoP	24,672,000.00	24,672,000.00	-	MYCA (Y2) - Office Space 30th Flr
FY 2025 GAA GAS - 100000100001000	Lease of Real Property for the Official Site of the Philippine Space Agency in Clark Special Economic Zone in Tarlac	GSD	NO	NP - Agency-to-Agency	N/A	N/A	N/A	N/A	GoP	1,400,000.00	1,400,000.00	-	MYCA (Y2) - Official Site in Tarlac
FY 2025 GAA GAS - 100000100001000	Contract Renewal for the "Lease of Twenty (20) Parking Space for FY 2024 with Security Deposit" for the period of 01 March 2025 to 30 September 2025	GSD	NO	NP - Lease of Real Property and Venue	N/A	N/A	March 2025	March 2025	GoP	700,000.00	700,000.00	-	- for PhilSA parking space
FY 2025 GAA GAS - 100000100001000	Procurement of Fleet Card	GSD	NO	Small Value Procurement	April 2025	N/A	May 2025	May 2025	GoP	1,105,057.07	1,105,057.07	-	- for PhilSA vehicles
FY 2025 GAA GAS - 100000100001000	Procurement of Portable Fire Extinguisher	GSD	NO	Direct Acquisition	N/A	N/A	N/A	May 2025	GoP	28,000.00	28,000.00	-	- for PhilSA office use
FY 2025 GAA RDCB - 310100100001000	Supply and Delivery of Indoor Air Quality Equipment	STMSB	NO	Small Value Procurement	April 2025	N/A	May 2025	May 2025	GoP	29,000.00	29,000.00	-	- for PhilSA office use
FY 2025 GAA PPPIC - 310100100003000	Procurement of Support Services for the Conduct of the 31st Session of the Asia-Pacific Regional Space Agency Forum	PPMD	NO	Competitive Bidding	April 2025	May 2025	June 2025	June 2025	GoP	6,867,500.00	6,867,500.00	-	- for the 31st Asia-Pacific Regional Space Agency Forum
FY 2025 GAA PPPIC - 310100100003000	Miscellaneous Items for the Conduct of 31st Session of the Asia-Pacific Regional Space Agency Forum	PPMD	NO	Direct Acquisition	N/A	N/A	July 2025	July 2025	GoP	200,000.00	200,000.00	-	- for the 31st Asia-Pacific Regional Space Agency Forum
FY 2025 GAA PPPIC - 310100100003000	Miscellaneous Items for the Conduct of Ocular Visits with Japan Aerospace Exploration Agency (JAXA) for 31st Session of the Asia-Pacific Regional Space Agency Forum	PPMD	NO	Direct Acquisition	N/A	N/A	May 2025	May 2025	GoP	50,000.00	50,000.00	-	- for the 31st Asia-Pacific Regional Space Agency Forum
FY 2025 GAA GAS - 100000100001000	Miscellaneous items for the general operations of the Office of the Deputy Director General for Space Operations, Infrastructure, and Industry	ODDGSOI	NO	Direct Acquisition	N/A	N/A	N/A	May 2025	GoP	200,000.00	200,000.00	-	- for PhilSA office use
FY 2025 GAA GAS - 100000100001000	Purchase of 55" SMART TV	ODDGSOI	NO	Direct Acquisition	N/A	N/A	N/A	May 2025	GoP	38,800.00	38,800.00	-	- for PhilSA office use
FY 2025 GAA GAS - 100000100001000	Purchase of Coffee Maker	ODDGSOI	NO	Direct Acquisition	N/A	N/A	N/A	May 2025	GoP	2,750.00	2,750.00	-	- for PhilSA office use
FY 2025 GAA GAS - 100000100001000	Purchase of 3 in 1 Printer	ODDGSOI	NO	Direct Acquisition	N/A	N/A	N/A	May 2025	GoP	13,795.00	13,795.00	-	- for PhilSA office use
FY 2024 GAA Cont. GAS - 100000100001000	Supply and Delivery of Network Attached Storage (NAS) for the High Performance Computing Facility	HPCISD	NO	Small Value Procurement	April 2025	N/A	May 2025	May 2025	GoP	1,395,000.00	1,395,000.00	-	- storage for data from technical divisions
FY 2025 GAA GAS - 100000100001000	Colocation of the National Copernicus Mirror Site at the DOST-ASTI's Leased Spaces at a Commercial Data Center	HPCISD	NO	NP - Agency-to-Agency	N/A	N/A	May 2025	May 2025	GoP	1,400,000.00	1,400,000.00	-	- for Lease of Colocation Space for the National Copernicus Mirror Site

\*\*This 3rd Supplemental Procurement Plan is as of 24 April 2025.

Prepared by:

JASON ROBERT D. MATEO  
Alternate Head BAC Secretariat

Recommending Approval:

DENIS F. VILLORENTE  
BAC Chairperson

Approved by:

JOEL JOSEPH S. MARCIANO, JR. Ph.D.  
Head of Procuring Entity