Request for Quotations and Invitation to Bid

The Philippine Sports Commission, through its Bids and Awards Committee, invites interested eligible & accredited supplier/manufacturer/service providers to apply for eligibility and to bid as follows:

Supply and Delivery of Various Equipments for Bowling	P 203,000.00	12-30-17	01-06-17
Supply and Delivery of Table Tennis Equipment and Supplies	P 888,300.00	12-29-16	01-05-17
Supply and Delivery of Various Office Supplies for 4th Quarter	P 76,018.00	12-29-16	01-05-17
FY2016 (for Stocking)			
Supply and Delivery of Construction Materials for the Proposed	P 113,680.00	12-29-16	01-05-17
Roofing with Steel Framing at RM Swimming Pool (RMSC)	D 00 140 00	10 00 17	01 05 17
Supply and Delivery of Riding Lawn Mower and Pressure Washer for Philsports Track Oval	P 90,140.00	12-29-16	01-05-17
Supply and Delivery of Roller Exchange Kit of Panasonic	P 13,200.00	12-28-16	01-04-17
Document Scanner for Legal Office	1 10,200.00	12 20 10	010117
Catering Services for Philippine Sports Institute Grand Inaugural	P17,500.00	12-28-16	1-3-17
Press Conference on January 4, 2017 (download)			
Printing, Supply and Delivery of T-shirts w/ Collar for Philippine	P900,000.00	12-29-16	1-3-17
Sports Institute Grand Inaugural on January 16,			
2017 (download)			
Customize, Supply and Delivery of Sling Bag, Baller ID and	P600,000.00	12-29-16	1-3-17
Sunvisor for Philippine Sports Institute Grand Inaugural on			
January 16, 2017 (download) Supply and Delivery of Various IT Equipment for ISU	P112,800.00	12-28-16	1-4-17
Office (download)	F112,000.00	12-20-10	1-4-17
Fabrication Supply and Delivery of Boat Trailer and Trailer	P227,975.00	12-28-16	1-4-17
Accessories for Philippine Rowing Association	1 227,770.00	12 20 10	1 1 1 /
(PRA) (download)			
Supply and Delivery of Painting Materials for the Repainting of	P647,230.00	12-24-16	1-3-17
RM Coliseum (download)			
Supply and Delivery Carbon Paddles for Philippine Canoe Kayak	P527,850.00	12-24-16	1-3-17
Federation (download)	270.000.00		10.00.11
Buffet Catering Services for Training Course on ISO 9001-2015	P70,000.00	12-24-16	12-28-16
Workshop on Aligned Procedures and Work Instructions Manuals and Forms, January 4.5.6 and 9, 2017 (download)			
Manuals and Forms, January 4,5,6 and 9, 2017 (download) Supply and Delivery of Various Parts and Equipment for	P893,692.00	12-20-16	12-27-16
Windsurfing (download)	1073,072.00	12-20-10	12-27-10
Supply Delivery and Printing of Calling Cards for PSC	P28,000.00	12-19-16	12-23-16
Officials (download)	5/555.55		
Supply and Delivery of Motor Vehicle to be Use by the	P 1, 826,000.00	12-28-16	
Philippine Sports Commission (download)			
Fabrication, Supply and Delivery of Boat Trailer and Trailer	P 227,975.00	12-28-16	01-07-17
Accessories for Philippine Rowing Association			
Supply and Delivery of Various IT Equipment for ISU Office	P 112,800.00	12-28-16	01-04-17
Supply and Delivery of Exhaust Fan for NSA Office	P3,500.00	12-16-16	12-22-16
(RMSC) (download) Supply and Delivery of Exhaust Fan for MAle and Female CR at	P7,000.00	12-16-16	12-22-16
Ground Floor Lobby of Administration Building	F / ,UUU.UU	12-10-10	12-22-10
(RMSC) (download)			
Supply and Delivery of Electrical Materials for South Tower	P110,000.00	12-14-16	12-21-16
Room at Dugout Located at RM Track and Football		.2 . 1 10	.2.21 10
Stadium (download)			
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	50 7 10 00	10.10.11	100=11
Supply and Delivery of Plumbing Fixtures for Comfort Rooms of	P8,740.00	12-19-16	12-27-16
Dressing Rooms 3 & 4 of RM Coliseum (download)			
Supply and Delivery of Plumbing Materials for Comfort Rooms	P5,840.00	12-19-16	12-27-16
at Gate 8 RM Track and Football Stadium Dugout (download)			
Supply and Delivery of Various Materials for the New Water Line	P19,870.00	12-19-16	12-27-16
at Multi-Purpose Arena (Philsports) (download)			
Supply and Delivery of Plumbing Materials for RM Swimming	P1,010.00	12-19-16	12-27-16
Pool (RMSC) (download)			
Supply and Delivery of Electronic Digital Caliper for Engineering Office (RMSC) (download)	P9,100.00	12-19-16	12-27-16
Supply and Delivery of Various IT Equipment for ISU	P112,800.00	12-16-16	12-23-16
Office (download)	P112,000.00	12-10-10	12-23-10
Printing, Supply and Delivery of Tarpaulin for Luzon and Visayas	P11,520.00	12-15-16	12-19-16
Senior Citizenz, Walk-A-Mile (download)	F11,320.00	12-15-10	12-19-10
	D227 07F 00	12-16-16	12-23-16
Fabrication Supply and Delivery of Boat Trailer and Trailer	P227,975.00	12-10-10	12-23-10
Accesories for Philippine Rowing Association (PRA) (download)	DE2 / 40 00	10 1/ 1/	10 00 1/
Supply and Delivery of Air-Conditioning Materials for Different	P53,649.00	12-16-16	12-23-16
Venues and Facilities at Rizal Memorial Sports			
Complex (download)	D110 (00 00	10.11.11	10.01.11
Supply and Delivery of Construction Materials for the Proposed	P113,680.00	12-14-16	12-21-16
Roofing with Steel Framing at RM Swimming Pool			
(RMSC) (download)	500 150 00	10.11.1	10.01.11
Supply and Delivery of Riding Lawn Mower and Pressure Washer	P90,150.00	12-14-16	12-21-16
for Philsports Track Oval <u>(download)</u>			
Supply and Delivery of Additional Materials for Open Concrete	P90,500.00	12-14-16	12-21-16
Bleacher at RM Track and Football Stadium (download)			
Supply and Delivery of Tennis Net for RMSC Tennis	P 63,000.00	12-14-16	12-21-16
Center (download)			
Supply and Delivery of Various Materials for RM Coliseum	P 125,045.00	12-14-16	12-21-16
Dressing Room (download)			
Supply and Delivery of Evaporative Air Cooler for Boxing Gym-	P 87,980.00	12-14-16	12-21-16
RMSC (download)			
Supply and Delivery of Evaporative Air Cooler for RM Swimming	P 131,970.00	12-14-16	12-21-16
Pool (download)			
Supply and Delivery of Evaporative Air Cooler for RM	P 131,970.00	12-14-16	12-21-16
Coliseum (download)			
Supply and Delivery of Evaporative Air Cooler for Pencak Silat	P 87,980.00	12-14-16	12-21-16
Gym-RMSC (download)			
Supply and Delivery of Heavy Duty Document Scanner for	P 240,000.00	12-14-16	12-21-16
Records Office (download)			
Supply, Delivery and Change Oil for 500TR Super Air Water	P 78,000.00	12-14-16	12-21-16
Chiller at Philsports Complex (download)	-,,		
Supply and Delivery of Various Equipment for Soft	P 754,720.00	12-8-16	12-15-16
Tennis (download)	,- =		
Supply and Delivery of Various Cleaning and Maintenance	P 16,108.00	12-14-16	12-21-16
Materials for RM Swimming and Diving Pool (download)			
Supply and Delivery of Muriatic Acid for Fort Bonifacio and	P 1,400.00	12-14-16	12-21-16
Muntinlupa Shooting Range (download)	. 1,100.00	12 11 10	122110
Supply and Delivery of Electrical Materials for Year-End	P 44,280.00	12-13-16	12-16-16
Assessment Program at RM Baseball Field (download)	1 77,200.00	12 13-10	12 10-10
Assessment Frogram at Nivi Daseball Field <u>(download)</u>			

Supply and Delivery of Waterproofing Materials for Open Concrete Bleachers at Rm Track and Football Stadium	P 3,090.00	12-13-16	12-19-16
Dugout (download)			
Supply and Delivery of Various Materials for Rowing Boathouse	P 17,720.00	12-13-16	12-19-16
at La Mesa Dam, Quezon City (download)	F 17,720.00	12-13-10	12-19-10
Supply and Delivery of Electrical Materials for Fluorescent	P 38,580.00	12-09-16	12-15-16
Fixtures of the Floodlights at Gymnastics Center	P 30,300.00	12-09-10	12-13-10
ŭ j			
(RMSC) (download) Supply and Installation of Clear Glass for Conference Room and	P 29,180.00	12-08-16	12-14-16
1 1 3	P 29,180.00	12-08-10	12-14-10
Greenhouse of Muntinlupa Shooting Range (download)	D 0 0E0 00	12.00.17	10 14 17
Supply and Delivery of LED Panel Lights for Entrance Lobby of	P 8,950.00	12-08-16	12-14-16
Administration Building (RMSC) (download)	D / / 4 / 00 00	10.00.17	10 15 17
Removal and Transfer of Beach Sand from Track Oval to	P 664,600.00	12-08-16	12-15-16
Meditation Area at Philsports (download)	D 10 000 00	10.10.17	10.15.17
Printing, Supply and Delivery of ID Cards, ID Lace and ID Jackets	P 43,000.00	12-18-16	12-15-16
for PIS Pilot Testing in Vigan and Tacloban (download)			
Supply and Delivery of Various Materials for the Repair of	P 313,835.00	12-08-16	12-15-16
Philippine Sports Institute of Sports in Building A (4th floor) at			
Philsports (download)			
Supply and Delivery of Window Type Air Conditioning Unit for	P 15,250.00	12-07-16	12-14-16
Coach Room, Rowing Quarters at Lamesa Dam Quezon			
City (download)			
Supply and Delivery of Television for PSC Baguio Sports Training	P 18,199.00	12-07-16	12-14-16
Center (download)			
Supply and Delivery of Various Materials for Philsports Clinic and	P 16,900.00	12-07-16	12-14-16
Sports Rehabilitation (download)			
Supply and Delivery of Printer and Computer Table for PSC	P 7,730.00	12-07-16	12-14-16
Museum (download)			
Supply and Delivery of Computer Inks of Engineering	P 5,796.00	12-07-16	12-14-16
Section (download)			
Supply and Delivery of Window Type Airconditioning unit for	P 67,935.00	12-07-16	12-14-16
Technical Room and VIP Room at RM Baseball			
Stadium (download)			
Fabrication, Supply and Delivery of Bookshelves for Assistance	P 83,000.00	12-07-16	12-14-16
and Coordination Division-Library (download)			
Supply, Delivery and Installation of Floor Mounted Air	P 87,050.00	12-07-16	12-14-16
Conditioning Unit for PSC Canteen (download)			
Supply, Delivery and Installation of Wall Mounted/Split Type	P 57,395.00	12-07-16	12-14-16
Airconditioning Unit for Commissioner Arnold Agustin's	,		
Office (download)			
Supply, Delivery and Installation of Wall Mounted Air	P 77,138.34	12-07-16	12-14-16
Conditioning Unit for Planning Division (download)	1 77,100.01	12 07 10	12 11 10
Supply and Delivery of Electrical Materials for Preventive	P 545,610.00	12-07-16	12-14-16
Maintenance of MPA Lighting of Playing Area at	1 5 15,0 10.00	12 07 10	12 17 10
Philsports (download)			
Supply and Delivery of Various Materials for the Repair of	P 251,267.00	12-07-16	12-14-16
Building A Roof Deck at Philsports (download)	1 201,201.00	12 07-10	12 14-10
Supply and Delivery of Various IT Equipment and Video Camera	P 230,478.90	12-07-16	12-14-16
	r ∠3U,4/8.9U	12-07-10	12-14-10
for Philippine Institute for Sports (download)	P 36,700.00	12-07-16	12-14-16
Supply and Delivery of Various Office Equipment for Board	P 30,/00.00	12-07-10	12-14-10
Secretariat's Office (download)			<u> </u>

Supply and Delivery of Various Materials for the Proposed	P 170,229.00	12-06-16	12-13-16
Working Shop at the Back of Ninoy Aquino Stadium (download)			
Service Rental of Van for Philippine Institute of Sports Pilot	P 33,000.00	11-29-16	12-05-16
Testing in Siargao, Surigao Del Norte (download)			
Service Rental of Van for Philippine Institute of Sports Pilot	P 33,000.00	11-29-16	12-05-16
Testing in Vigan (download)			
Service Rental of Van for Philippine Institute of Sports Pilot	P 33,000.00	11-29-16	12-05-16
Testing in Tacloban (download)			
Supply and Installation of Window Screen for Dormitory F	P 43,200.00	11-28-16	12-06-16
(Second Floor Rooms 201-208) VIP and Guest Rooms at			
Philsports Complex (download)			
Supply and Delivery of Computer Inks of Engineering	P5,796.00	11-25-16	12-02-16
Section (download)			
Supply and Delivery of soft Tennis Equipment for Grassroots 8	P 384,000.00	11-28-16	12-02-16
League Sports Clinic (download)			
Supply and Delivery of Soft Tennis Equipment for PSTA	P 370,720.00	11-28-16	12-02-16
International Tournaments (download)			
Catering Services for Training in ISO 9001 (download)	P 70,000.00	11-26-16	11-19-16
Supply and Delivery of Tarpaulin for Philippine Institute of	P 5,880.00	11-25-16-	11-29-16
Sports Pilot Testing in Siargao, Vigan and Tacloban (download)			
Supply and Delivery of ID Lace, ID Cards, ID Jackets for	P 76,500.00	11-25-16	11-29-16
Philippine Institute of Sports Pilot Testing ins Siargao, Vigan and			
Tacloban (download)			
Supply and Delivery of Various Office Equipment for Philippine	P 8,039.75	11-24-16	12-01-16
Institute of Sports (PIS) (download)	,		
Supply and Delivery of Pipe Materials for the Repair and	P 11,422.00	11-22-16	11-28-16
Maintenance of the Main Pipe at Property Office and RM Tennis	,		
Center Comfort Rooms (download)			
Supply and Delivery of PVC and G.I. Accessories for the	P 405.00	11-22-16	11-28-16
Waterline behind Sport Science Center (download)			
Supply and Delivery of Phone Box for All Venues and Facilities of	P 3,000.00	11-17-16	11-23-16
Rizal Memorial Sports Complex (download)			
Supply and Delivery of Grass Cutter for PSC Baguio (download)	P 31,000.00	11-17-16	11-23-16
Catering Services for UNESCO CHAIR/KISS Sports Science	P 128,000.00	11-17-16	11-24-16
Seminar (download)	.,		
Supply and Delivery of Laptop for Administrative Finance	P 54,996.00	11-17-16	11-24-16
Management Service Office (AFMS) (download)			
Supply, Delivery and Installation of Wall Mounted Air-	P 77,138.34	11-17-16	11-24-16
Conditioning Unit for Planning Division (download)	,		
Supply and Delivery of Cleaning Materials for RM Bowling	P 53,600.00	11-17-16	11-24-16
Center (Bowling Lane Maintenance) (download)	. 55/555155		
Supply and Delivery of Various Office Equipment for Philippine	P 8,039.75	11-16-16	11-23-16
Institute of Sports (download)	. 2,237.73		3 . 3
Supply and Delivery of PVC and G.I. Accessories for the	P 405.00	11-15-16	11-21-16
Waterline behind Sports Science Center (download)	1 133.00	11.10.10	112110
Supply and Delivery of Tires for Toyota Hi-Ace with Plate No.	P 25,000.00	11-15-16	11-21-16
UTS-756 at Transportation Unit. (download)	. 20,000.00	11.10.10	112110
Supply and Delivery of Transportation Window Clear Glass for	P 3,700.00	11-15-16	11-22-16
NSA Office (RMSC) (download)	1 0,700.00	111010	112210
Supply and Delivery of Pipe Materials for the Repair and	P 11,422.00	11-15-16	11-21-16
	1 11,122.00	111010	112110
Supply and Delivery of Pipe Materials for the Repair and Maintenance of the Main Pipe at Property Office and RM Tennis Center Comfort Rooms (download)	P 11,422.00	11-15-16	11-21-16

Supply and Delivery of Certificate Frame for Batang Pinoy 2016 (download)	P 105,000.00	11-12-16	11-16-16
Supply and Delivery of Additional Materials for Proposed	P 69,500.00	11-11-16	11-18-16
Weightlifting Gym beside RM Tennis Court (download)	F 09,500.00	11-11-10	11-10-10
Supply and Delivery of Camera and Lens for Batang Pinoy	P 112,996.00	11-11-16	11-18-16
2016 (download)	1 112,770.00		11 10 10
Supply and Delivery of Beddings for Philsports	P 900,000.00	11-11-16	11-18-16
Dormitory (download)			
Supply and Delivery of Waterplug for Different Venues and	P14,000.00	11-10-16	11-16-16
Facilities of Rizal Memorial Sports Complex (download)			
Supply and Delivery of Exhaust Fan for Male and Female C.R. at	P3,480.00	11-10-16	11-16-16
Ground Floor Lobby of Administration Building			
(RMSC) (download)			
Supply and Delivery of Exhaust Fan for NSA Office	P1,740.00	11-10-16	11-16-16
(RMSC) (download)			
Supply and Delivery of Document Scanner for NSA Affairs	P45,900.00	11-10-16	11-17-16
Office (download)			
Supply and Delivery of Oil for Change Oil of 500TR Super Air	P 78,000.00	11-09-16	11-16-16
Water Chiller at Philsports (download)			
Supply and Delivery of Construction Materials for Wooden Filing	P 9,300.00	11-08-16	11-14-16
Cabinet and Shelves for Cashier's Office (RMSC) (download)			
Supply and Delivery of High Jump Crossbar for Batang Pinoy	P 16,500.00	11-07-16	11-14-16
2016-Athletics (download)			
Printing, Supply and Delivery of Signage Tarpaulin for Cycling -	P 14,150.00	11-07-16	11-14-16
Batang Pinoy 2016 (download)			
Service Rental of Van for Instituting Sustainable Development in	P 42,000.00	11-07-16	11-14-16
Grassroots Seminar in Tagum City, Davao del Norte (download)			
Printing, Supply and Delivery of Additional Tarpaulins for Batang	P 54,965.00	11-05-16	11-08-16
Pinoy 2016 (download)			
System Upgrade of Biometrics Machine and Oayroll System for	P 716,800.00	11-05-16	11-14-16
Personnel's Office (download)			
Supply and Delivery of Chemical Maintenence for PSC Service	P 131,730.00	11-05-16	11-14-16
Vehicles, Transportation and Motorpool Section (download)			
Supply and Delivery of Cleaning Materials for RM Bowling	P 53,600.00	11-05-16	11-14-16
Center (Bopwling Lane Maintenance) (download)			
Supply and Delivery of Various Office Furniture for the Office of	P 71,476.00	11-05-16	11-14-16
Commissioner Arnold Agustin (download)			
Supply, Delivery and Printing of Memo Pads for PSC Officials and	233,800.00	11-05-16	11-14-16
Dry Seal for Chairman William Ramirez (download)			
Supply and Delivery of Flags for Batang Pinoy 2016 (download)	132,00.00	11-04-16	11-08-16
Supply and Delivery of Power Supply for Budget	2,600.00	11-04-16	11-11-16
Division (download)			
Supply, Print and Delivery of PSC Sports Magazine (download)	523,500.00	11-04-16	11-07-16
Supply and Delivery and Installation of Roller Shades for	14,400.00	11-04-16	11-11-16
Ticketing Office Beside Administration Building (download)			
Supply and Delivery of Various Materials for Second Floor Room	15,105.00	11-03-16	11-09-16
South Tower Dormitory at RM Track and Football			
Stadium (download)			
Supply and Delivery of Softball Equipment for Batang	35,000.00	11-02-16	11-09-16
Pinoy (download)			

Supply and Delivery of Plumbing Materials for the Repair of Male and Female C.R. at Gate 8 of RM Track and Football	24,720.00	11-02-16	11-09-16
Stadium Dug Out (download)			
Supply and Delivery of IT Equipment for PSC Board Members (download)	P 649,810.00	11-03-16	11-10-16
Supply, Delivery and Printing of Calling Cards for PSC Officials (download)	P 20,400.00	11-03-16	11-10-16
Pinting, Supply and Delivery of Tarpaulins for Posting of Citizens	P 5,414.00	11-03-16	11-10-16
Charter for Frontline Service as CSC Compliance (download)	,		
Supply and Delivery of Elastomeric Sealant for Different Venues and Facilities of Rizal Memorial Sports Complex (download)	P 18,000.00	11-03-16	11-09-16
Fabrication, Supply and Delivery of Gold Plated Name Tages for PSC Chairmen at the PSC Board Room (download)	P 6,000.000	11-03-16	11-10-16
Supply and Delivery of Various Materials for Second Floor Room of South Tower Dormitory at Track Oval and Football Stadium (download)	P 15,105.00	11-03-16	11-09-19
Supply and Delivery of Sports Supplies for Batang Pinoy (download)	142,500.00	11-29-16	11-07-16
Supply and Delivery of Window Type Air Conditioning Unit for Judo Women's Room, 3rd Floor at Sports Science Center (download)	27,995.00	10-28-16	11-07-16
Supply and Delivery of Window Type Air Conditioning Unit for Property Office (download)		10-28-16	11-07-16
·	27,995.00		
Supply and Delivery of Window Type Air Conditioning Unit for RM Baseball Stadium, VIP Room (download)		10-28-16	11-07-16
	27,995.00		
Supply and Delivery of Handheld Radio for Batang Pinoy 2016 (download)	50,000.00	10-28-16	11-04-16
Supply and Delivery of Window Type Air Conditioning Unit for Wushu Gym Room No. 7, 4th Floor at Sports Science Center (download)	27,995.00	10-28-16	11-07-16
Supply and Delivery of Portable Sound System for Batang Pinoy 2016 (download)	108,000.00	10-28-16	11-04-16
Supply and Delivery of Medals for Batang Pinoy 2016 (download)	285,500.00	10-28-16	11-04-16
Supply and Delivery of Wireless Projector for Batang Pinoy 2016 (download)	53,600.00	10-28-16	11-04-16
Supply and Delivery of Camera and Lens for Batang Pinoy 2016 (download)	112,996.00	10-28-16	11-04-16
Supply and Delivery of Digital Voice Recorder with Built-in USB for Batang Pinoy 2016 (download)		10-28-16	11-04-16
	7,600.00		
Supply and Delivery of Sports Supplies for Batng Pinoy 2016 – Volleyball (download)	2,400.00	10-28-16	11-04-16
Supply and Delivery of Sports Supplies for Batang Pinoy 2016 – Basketball (download)		10-28-16	11-04-16
	9,700.00		
Supply and Delivery of Sports Equipment and Materials for Batang Pinoy 2016 – Pencak Silat (download)	47,200.00	10-28-16	11-04-16
Supply and Delivery of Stopwatch for Batang Pinoy 2016 (download)	15,000.00	10-28-16	11-04-16
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Supply and Delivery of Sports Equipment for Batang Pinoy 2016 – Arnis (download)		10-28-16	11-04-16
- Arriis <u>(download)</u>	76,200.00		
Supply and Delivery of Sports Equipment for Batang Pinoy 2016	101,600.00	10-28-16	11-04-16
 Baseball (download) Supply and Delivery of Sports Equipment and Materials Batang 		10-28-16	11-04-16
Pinoy 2016 (download)		10-26-10	11-04-10
Timey 2010 <u>(devimeda)</u>	28,550.00		
Supply and Delivery of Television for Athlete's Quarter Inside the	20,000.00	10-27-16	11-03-16
Boxing Gym at PSC Baguio Training Camp (download)			
	21,199.00		
Cargo Services for Shipment of Hyundai Starex to Cebu	P 31,661.71	11-02-16	11-04-16
City (download)			
Supply and Delivery of Welding Materials for Welding Works at	P 305.00	10-27-16	11-02-16
Different Facilities and Venues of RMSC (download)	D 45 405 00	100/1/	11.00.17
Supply and Delivery of Various Materials for Second Floor Room	P 15,105.00	10-26-16	11-02-16
of South Tower Dormitory at Track and Football Stadium (download)			
Supply and Delivery of Consumables /Spare Parts of Toshiba B-	P 15,132.00	10-26-16	11-02-16
2500C Digital Copier for Records Office (download)	1 15,152.00	10-20-10	11-02-10
Supply and Delivery of Water Dispenser for Amateur Softball	P 5,098.00	10-26-16	11-02-16
Association of the Philippines (ASAPHIL) (download)	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
Supply and Delivery of Window Type AirConditioning Unit for	P 45,290.00	10-26-16	11-02-16
ISU Office (download)			
Supply and Delivery of Multi-Function Fax Machine for Office of	P 17,000.00	10-26-16	11-02-16
the Chairman (download)			
Supply and Delivery of Various Materials for Batang Pinoy 2016 (download)	P 139,530.00	10-26-16	11-02-16
Supply and Delivery of Rectangular Fold in Half Table for Rizal	P 279,900.00	10-26-16	11-02-16
Memorial Sports Complex (download)			
Supply and Delivery of Water Dispenser for Philippine	P 5,098.00	10-26-16	11-02-16
AmateurBaseball Association of the Philippines			
(PABA) (download)	2010000	10.05.17	11.00.1/
Supply and Delivery of Various Materials for the Fabrication of	P 84,000.00	10-25-16	11-02-16
Wooden Filing Cabinet and Shelves at Travel Office (download) Supply and Delivery of Construction Materials for	P 7,220.00	10-24-16	11 02 16
the Fabrication of Wooden Filing Cabinet and Shelves for	P 7,220.00	10-24-10	11-02-16
Cashier's Office (RMSC) (download)			
Supply and Delivery of Softball Equipment for Batang Pinoy	P 80,200.00	10-22-16	10-31-16
2016 (download)			
Supply and Delivery of Boxing Equipment for Batang Pinoy	P 123, 200.00	10-21-16	10-28-16
2016 (download)			
Supply and Delivery of Two Way Radio for Batang Pinoy	P 105,000.00	10-21-16	10-28-16
2016 (download)	D 2/ 150 00	10 01 17	10.00.17
Supply and Delivery of Printer for Batang Pinoy 2016 (download)	P 26,150.00	10-21-16	10-28-16
Printing, Supply and Delivery of Certificates for Batang Pinoy	P 51,000.00	10-21-16	10-28-16
2016 (download)	1 31,000.00	10-21-10	10-20-10
Supply and Delivery of Printer for Building A, reservation and	P 7,750.00	10-21-16	10-28-16
Property Office - Philsports Complex (download)	. ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	102110	10 20 10
Supply and Delivery of Office Table and Side Table for Office of	P 22,000.00	10-21-16	10-27-16
the Chairman (download)			

Supply and Delivery of Various Materials for Fort Bonifacio	P 46,250.00	10-21-16	10-27-16
Shooting Range (download)			
Supply and Delivery of Various Materials for Repair and	P 16,856.00	10-21-16	10-27-16
Replacement of Dilapidated Walls of PSC Museum (download)			
Supply and Delivery of Table Tennis Ball for Batang Pinoy 2016 (download)	P 18,800.00	10-20-16	10-27-16
Supply and Delivery of Chess Clock for Batang Pinoy	P 16,000.00	10-20-16	10-27-16
2016 (download)	1 10,000.00	10-20-10	10-27-10
Supply and Delivery of Lona Cover for Wushu Batang Pinoy	P 23,040.00	10-20-16	10-26-16
2016 (download)			
Supply and Delivery of Welding Materials for Welding Works at	P 305.00	10-20-16	10-26-16
Different Facilities and Venues of RMSC (download)			
Supply and Delivery of Padlocks and Door Knobs for Philsports	P 32,500.00	10-20-16	10-26-16
Complex Multi-Purpose Arena <u>(download)</u>			
Supply and Delivery of Water Dispenser for Judo Gym-RMSC	P 5,098.00	10-20-16	10-27-16
Supply and Delivery of Water Dispenser for Wrestling Gym-	P 5,098.00	10-20-16	10-27-16
RMSC (download)			
Supply and Delivery of Various Materials for Philsports Complex	P 15,800.00	10-20-16	10-26-16
Track Oval (download)			
Supply and Delivery of CFL Bulb for Philsports Multi-Purpose	P 5,000.00	10-20-16	10-26-16
Arena Stockroom (download)			
Supply and Delivery of Camera with Accessories for Office of the	P 314,101.00	10-21-16	10-28-16
Chairman (download)			
Catering Services for Women in Sports Holistic Development	P 126,00.00	10-20-16	10-21-16
Seminar Module II on Oct. 25-28, 2016 (download)	-,		
Supply and Delivery of Plane Ticket for Asian Under 23 Fencing	P 245,000.00	10-20-16	10-21-16
Championship (download)	,		
Supply and Delivery of Panel Board for Maintenance Baracks	P 26,000.00	10-18-16	10-25-16
located at RM Swimming Pool (download)	. 20,000.00		.020.0
Supply and Delivery of Various Materials for the Repair Works at	P 115,101.00	10-15-16	10-24-16
the Comfort Rooms and Dressing Rooms at RM	.,		
Coliseum (download)			
Supply and Delivery of Office Furniture and Printer for	P 65,730.00	10-15-16	10-24-16
Procurement Office (download)	,		
Supply and Delivery of Baseball Equipment for RM Baseball	P 62,200.00	10-15-16	10-24-16
Stadium Field (download)			
Supply and Delivery of Printer and Document Scanner for NSA	P 56,360.00	10-15-16	10-24-16
Affairs Office (download)	. 00,000.00		.020
Supply and Delivery of Toner, Panasonic Copier for Accounting	P 13,780.00	10-14-16	10-21-16
Office (download)	1 10,700.00	10 11 10	10 21 10
Supply and Delivery of Monoblock Chairs for Shower Rooms,	P 16,492.50	10-14-16	10-21-16
Phase II at RM Track and Football Stadium Dugout (download)	1 10/172.00	10 11 10	10 21 10
Supply and Delivery of Computer Inks for Procurement	P 26,200.00	10-14-16	10-21-16
Office (download)	1 20,200.00	10 11 10	10 21 10
Fabricate, Supply and Delivery of Desk Name Plate for Comm.	P 2,000.00	10-14-16	10-21-16
Arnold Agustin (download)	. 2,000.00	10 17 10	10 21 10
Supply and Delivery of All-in-One Printer with Fax for COA	P 7,200.00	10-14-16	10-21-16
Office (download)	1 7,200.00	10 14 10	10 21 10
Supply and Delivery of Television for Athlete's Quarter Inside the	P 21,199.00	10-14-16	10-21-16
Boxing Gym at PSC Baguio Training Camp (download)	1 21,177,00	10 14-10	10 21-10
Supply and Delivery of Toner, Sharp Copier for Philsports	P 31,000.00	10-14-16	10-21-16
Complex Building A (download)	1 31,000.00	10-14-10	10-21-10
Complex building A <u>(download)</u>			

Supply and Delivery of Various Materials for REpairs at RM Bowling Center (download)	P 149,695.00	10-14-16	10-21-16
Supply and Delivery of ID Cards, ID Lace and ID Jackets for	P 215,000.00	10-13-16	10-20-16
Batang Pinoy 2016 (download)			
Supply and Delivery of Various Materials for Comfort Rooms from Ground Floor to Fourth Floor of Administration Building (RMSC) (download)	P 126, 570.00	10-13-16	10-20-16
Supply and Delivery of Plane Ticket to Brisbane for PRFU Foreign Coach (download)	P 55,940.00	10-13-16	10-20-16
Supply and Delivery of Construction Materials for Aerobics Gym with Storage Facility at RM Tennis Center (download)	P 289,081.00	10-12-16	10-19-16
Supply and Delivery of Additional Materials for Dormitory I (4th floor) at Philsports (download)	P 293,617.50	10-12-16	10-19-16
Supply and Delivery of Electrical Materials for Repair Works at all Venues and Dormitories of RMSC (download)	P 301,370.00	10-12-16	10-19-16
Supply and Delivery of Wooden Flagpole for Office of the Chairman (download)	P 3,200.00	10-11-16	10-18-16
Supply and Delivery of Office Chair and Lateral Cabinet for PSI National Training Director (download)	P 24,300.00	10-11-16	10-18-16
Supply and Delivery of Printer with Scanner for Budget Office (download)	P 7,750.00	10-11-16	10-18-16
Supply and Delivery of Water Dispenser for Wrestling Gym - RMSC (download)	P 5,098.00	10-11-16	10-18-16
Supply and Delivery of Water Dispenser for Judo Gym - RMSC (download)	P 5,098.00	10-11-16	10-18-16
Supply and Delivery of Construction Materials for Fabrication of Wooden Filing Cabinet and Shelves for Cashier's Office (RMSC) (download)	P 7,220.00	10-11-16	10-18-16
Supply and Delivery of Panel Board for Maintenance Barracks located at RM Swimming Pool (download)	P 26,000.00	10-10-16	10-17-16
Supply and Delivery of Office Furnitures for ISU Office (download)	P 52,500.00	10-07-16	10-14-16
Supply and Delivery of Additional Elastometric Sealant for Roofing of Ninoy Aquino Stadium (download)	P 85,860.00	10-06-16	10-10-16
Supply and Delivery of D.E Powder and Filter Elements for RM Diving and Swimming Pool (download)	P 197,920.00	10-06-16	10-13-16
Supply and Delivery of Fax Machine for Office of the Chairman (download)	P 5,600.50	10-06-16	10-13-16
Supply and Delivery of Heavy Duty tripod for Office of the Chairman (download)	P 22,432.29	10-06-16	10-13-16
Supply and Delivery of Ceiling Fan for Philsports Ticketing Booth (download)	P 2,200.00	10-06-16	10-13-16
Supply and Delivery of Disposable Sleeping Mats for Batang Pinoy 2016 (download)	P 4,300.000.00	10-11-16	
Supply and Delivery of Various Materials for Repair Works at Muntinlupa Shooting Range, Muntinlupa City (download)	P 254,849.00	10-05-16	10-12-16
Printing, Supply and Delivery of ID Lace and Plastic ID Card Holder for PSC Employees (download)	P 35,000.00	10-04-16	10-11-16
Supply and Delivery of Speaker for PSC Board Room (download)	P 3,300.00	10-04-16	10-11-16
Supply and Delivery of Stand Fan and Water Dispenser for	P 9,592.00	10-04-16	10-11-16
Amoranto Velodrome (download)			

Supply and Delivery of Various Office Equipment for Assistance	P 191,700.00	10-04-16	10-11-16
and Coordination Division (download)			
Supply and Delivery of Main Breaker for Gymnastics	P 23,500.00	10-03-16	10-10-16
Center (download)			
Supply and Delivery of Fan Belt for Exhaust Fan Units at	P 4,500.00	10-03-16	10-10-16
Gymnastics Center (download)			
Supply and Delivery of Electrical Materials for Installation of	P 1,539.00	10-03-16	10-10-16
Water Heater at Dormitory F Room 205 (Philsports) (download)			
Supply and Installation of Clear Glass for Entrance Door at 3rd	P 12,100.00	10-03-16	10-10-16
Floor Administration Building (download)	,		
Supply and Delivery of Copier Machine for the Office of the	P 250,000.00	09-30-16	10-07-16
Chairman (download)	1 200,000.00	0,0010	10 07 10
Supply and Delivery of Copier Machine for the Assistance and	P 111,039.90	09-30-16	10-07-16
	F 111,037.70	07-30-10	10-07-10
Coordination Division (download)	D 107 000 00	00.00.1/	10.07.17
Supply, Delivery and Installation of Phenolic Board Toilet	P 106,800.00	09-29-16	10-06-16
Partition for Shower Room at RM Track Oval and Football			
Stadium Dugout (download)			
Supply, Delivery and Installation of Phenolic Board Toilet	P 142,400.00	09-29-16	10-06-16
Partition for Women's Comfort Room at RM Baseball			
Stadium (download)			
Supply and Delivery of Electrical Materials for Perimeter Lighting	P 42,410.00	09-28-16	10-05-16
at Philsports Complex (download)			
Supply and Delivery of Construction Materials for Filing Cabinet	P 2,760.00	09-28-16	10-05-16
at Legal Office (download)	. 27.00.00	0,20.0	
Supply and Delivery of Foot Valve and Chain Coupling for	P 8,300.00	09-28-16	10-05-16
Motor Pump at Central Pumping Station (RMSC) (download)	1 0,500.00	072010	10 03 10
Supply and Delivery of Fax Machine for Office of the	P 5,600.50	09-28-16	10-05-16
	P 3,000.30	09-20-10	10-03-10
Chairman (download)	D 00 400 00	00.00.17	10.05.17
Supply and Delivery of Heavy Duty Tripod for Office of the	P 22,432.29	09-28-16	10-05-16
Chairman (download)			
Supply and Delivery of Ceiling Fan for Philsports Ticketing	P 2,200.00	09-28-16	10-05-16
Booth (download)			
Supply and Delivery of Inkjet Printer All-In-One with Fax for COA	P 5,995.00	09-27-16	10-04-16
Office (download)			
Supply and Delivery of Digital Insulation Tester for Engineering	P 43,008.00	09-26-16	10-03-16
Office at RMSC (download)			
Supply and Delivery of Plumbing Materials for the Repair of	P 24,720.00	09-26-16	10-03-16
Male and Female CR at Gate 8 or RM Track and Football Stadium	,		
Dugout (download)			
Supply and Delivery of Plumbing Materials for Planning	P 2,400.00	09-26-16	10-03-16
Office (download)	r 2,400.00	07-20-10	10-03-10
Cupply and Dalivary of Mater Heater for Philoparta Dermitery F	D / 700 00	00.07.17	10.02.17
Supply and Delivery of Water Heater for Philsports Dormitory F,	P 6,700.00	09-26-16	10-03-16
Room 205 (download)	5 4 40 5 0 0 0 0		
Supply and Delivery of Laser Range Meter for Engineering Office	P 148,500.00	09-22-16	09-29-16
at RMSC (download)			
Supply and Delivery of Exhaust fan for Philsports Dormitory VIP	P 3,600.00	09-20-16	09-27-16
Rooms (Dorm-F Rm 202,204 and 208) (download)			
Supply and Delivery of Toner for Accounting Office (download)	P 30,960.00	09-20-16	09-27-16
Supply and Delivery of Window Type Airconditioning Unit for	P 17,995.00	09-20-16	09-27-16
Wushu Gym, Rom 8 at Sports Science Center 4th			
Floor (download)			
1 1001 <u>(download)</u>			

Supply and Delivery of Window Type Airconditioning Unit for	P 17,995.00	09-20-16	09-27-16
Judo Room at Sports Science Center at 3rd Floor (download)	D 47 005 00	00.00.17	00.07.1/
Supply and Delivery of Window Type Airconditioning Unit for	P 17,995.00	09-20-16	09-27-16
Nurse Station, Room 6 at Sports Science Center (download)			
Supply and Delivery of Window Type Airconditioning Unit for	P 22,645.00	09-20-16	09-27-16
Tatap Quarters, Room 4 RM Baseball Stadium			
Building (download)			
Supply and Delivery of Window Type Airconditioning Unit for	P 22,645.00	09-20-16	09-27-16
Boxing Gym - RMSC <u>(download)</u>			
Supply and Delivery of Teleconferencing Equipment for PSC	P 47,144.00	09-20-16	09-27-16
Board Room <u>(download)</u>			
Supply and Delivery of Water Dispenser and Bathroom Supplies	P 57,300.00	09-20-16	09-21-16
for Philsports Dormitory J <u>(download)</u>			
Supply and Delivery of Evaporative Air Cooler for Gymnastic	P 125,970.00	09-20-16	09-27-16
Center - RMSC (download)			
Supply and Delivery of Evaporative Air Cooler for Badminton	P 125,970.00	09-20-16	09-27-16
Hall - RMSC (download)			
Supply and Delivery of Odor Eliminator and Enfulging Agent for	P 169,600.00	09-20-16	09-27-16
Rizal Memorial Sports Center (download)			
Supply and Installation of Clear Glass for Muntinlupa Shooting	P 15,600.00	09-19-16	09-26-16
Range (download)			0, 20.10
Supply and Delivery of Exhaust Fan for Welding Machine at	P 2,850.00	09-19-16	09-26-16
RMSC (download)	. 2/000.00		0, 20.10
Supply and Delivery of Router and Wifi Adapter for ISU	P 13,155.00	09-19-16	09-26-16
Office (download)	1 13,133.00	071710	072010
Supply and Delivery of Office Chairs for Accounting	P 22,500.00	09-19-16	09-26-16
Office (download)	1 22,300.00	071710	072010
Supply and Delivery of Inkjet Printers All-In-One for COA	P 5,995.00	09-19-16	09-26-16
Office (download)	1 3,773.00	071710	072010
Supply and Delivery of Submersible Pump and Duct Hose for	P 17,800.00	09-16-16	09-22-16
Rizal Memoral Coliseum (download)	1 17,000.00	0 9-10-10	07-22-10
Supply and Delivery of Clear Glass for Entrance Door at 3rd	P 8,500.00	19-16-16	09-22-16
Floor Administraive Building (RMSC) (download)	F 0,500.00	19-10-10	09-22-10
Supply and Delivery of Submersible Pump and Duct Hose for	P 12,800.00	09-16-16	09-22-16
Rizal Memorial Coliseum (download)	P 12,000.00	09-10-10	09-22-10
	P 23,000.00	09-13-16	09-20-16
Supply and Delivery of Bed Sheets for Philsports Dormitory VIP Rooms (Dorm-F Rm. 202, 204 and 208) (download)	P 23,000.00	09-13-10	09-20-10
	D 12 0/F 00	00 15 17	00.01.1/
Supply and Delivery of Various Materials for PSC Library at RM	P 13,965.00	09-15-16	09-21-16
Track and Football Stadium Dugout (download)	D 20 700 00	00 15 17	00.01.1/
Supply and Delivery of Various Materials for the Repair of C.R. at	P 39,780.00	09-15-16	09-21-16
Gate 1 of RM Track and Football Stadium (download)	D 00 105 00	00.45.47	00.01.1/
Supply and Installation of Glass with Steel Window Frames for	P 39,125.00	09-15-16	09-21-16
Ballboys Quarter at RM Tennis Center (download)			
Supply and Delivery of Plumbing Materials for Repair of Comfort	P 40,570.00	09-15-16	09-21-16
Rooms at Boxing Gym at RMSC <u>(download)</u>			
Supply and Delivery of Plastic Hanger Hook for Rm Track and	P 1,800.00	09-07-16	09-14-16
Football Stadium Dugout <u>(download)</u>			
Supply and Delivery of Web Camera for Admin	P 1,070.00	09-07-16	09-14-16
	1 1,070.00		
Office (download)	1 1,0,0.00		
Office (download) Supply and Delivery of Various Materials for Dormitory I Service	P 68,794.50	09-07-16	09-14-16

Supply and Delivery of Electrical Breakers for Multi-purpose Arena and Dormitory J at Philsports (download)	P 96,000.00	09-07-16	09-14-16
Supply and Delivery of Electrical Materials for Different Venues	P 110,520.00	09-07-16	09-14-16
and Offices of Rizal Memorial Sports Complex (download)			
Supply and Delivery of Painting Materials for Rowing Boat House Gym at La Mesa Dam in Quezon City (download)	P 105,500.00	09-07-16	09-14-16
Supply and Delivery of Various Office Equipment for Personnel's	P 52,775.00	09-06-16	09-13-16
Office (download)			
Supply and Delivery of Various IT Equipment for Office of the Chairman (download)	P 160,250.00	09-06-16	09-13-16
Supply, Delivery and Installation of Fllor Mounted Air	P 93,150.00	09-06-16	09-13-16
Conditioning Unit for Sepak Takraw Women's Quarter at RM			
Swimming Pool (download)	D 7F 400 00	00.07.17	00 10 17
Supply, Delivery and Installation of Floor Mounted Air Conditioning Unit for PSC Library (download)	P 75,400.00	09-06-16	09-13-16
Supply and Delivery of Plastic Pallet for Property	P 120,950.00	09-06-16	09-13-16
Warehouse (download)			
Supply and Delivery of Air Purifier with Humidifier for Records Office (download)	P 51, 996.00	09-06-16	09-13-16
Supply and Delivery of Construction Materials for Proposed One	P 12, 470.00	09-06-16	09-12-16
Storey Aerobics Gym with Storage Facilities at RM Tennis			
Center (download)	D 100 000 00	00.07.17	00.10.17
Fabrication, Supply and Delivery of Steel Shelves for Accounting Office (download)	P 189, 000.00	09-06-16	09-13-16
Supply and Delivery of Tshirt and Shoes for PSC Bowling Team-	P 56, 000.00	09-06-16	09-08-16
GCAA Tenpin Bowling Tournament (download)			
Supply and Delivery of Office Supplies for NSA Affairs	P 31,540.00	09-03-16	09-09-16
Office (download)			
Supply and Delivey of Various Office Supplies for 3rd Quarter	P 48,268.00	09-03-16	09-09-16
FY2016 (for stocking) (download) Supply and Delivery of Printer for Sports Nutrition Unit and	P 12,980.00	00 02 14	00 00 16
Doping Unit of Sports Science Center - RMSC (download)	P 12,980.00	09-03-16	09-09-16
Supply and Delivery of Various Small Appliances for Budget	P 5,796.00	09-03-16	09-09-16
Division Office (download)			
Supply and Delivery of Bed Sheets for Philsports Dormitory VIP	P 23,000.00	09-03-16	09-09-16
Rooms (Dorm-F Rm. 202, 204 and 208) (download) Supply and Delivery of Verious Small Appliances for Philaports	D 20 E00 00	00 02 14	00 00 16
Supply and Delivery of Various Small Appliances for Philsports Dormitory VIP Room (Dorm-F Rm. 202, 204 and 208) (download)	P 28,500.00	09-03-16	09-09-16
Supply and Delivery of By Pass Unit for Sharp Copier Machine at	P 4,509.00	09-03-16	09-09-16
Personnel Office (download)			
Supply and Delivery of Window Type Air Conditioning Unit for	P 22,645.00	09-03-16	09-09-16
Amoranto Velodrome, Venue Manager's Office (download)	D 11 E 40 00	00.02.17	09-09-16
Supply and Delivery of Printer and UPS for Accounting Office (download)	P 11,540.00	09-03-16	09-09-16
Supply and Delivery of Window Type Air Conditioning Unit for	P 45,290.00	09-03-16	09-09-16
Rowing Athletes Quarter at La Mesa Dam (download)			
Supply and Delivery of Automatic Washing Machine for	P 12,998.00	09-03-16	09-09-16
Philsports Dormitory VIP Room (download)			
Supply and Delivery of Electric Dryer for Rowing Boathouse Gym	P 48,998.00	09-03-16	09-09-16
at La Mesa Dam <u>(download)</u>			

Supply and Delivery of Window Type Air Conditioning Unit for	P 22,645.00	09-03-16	09-09-16
RM Track and Football Stadium Dugout (Sepak Takraw Men's Quarter) (download)			
Supply and Delivery of Electrical Dryer for Laundry Unit of Sports	P 36,998.00	09-03-16	09-09-16
Science Center (download)	1 30,770.00	0,0310	0,0,10
Supply and Delivery of Various Materials for Athletes Quarters at	P 25,785.00	09-02-16	09-09-16
South Tower of RM Track and Football Stadium (download)	,		
Supply and Delivery of Various materials for Dance Sports	P 25-855.00	09-02-16	09-09-16
(Wood Flooring) at Philsports Complex (download)			
Supply and Delivery of Construction Materials for Gate 6 of RM	P 14,572.50	09-02-16	09-09-16
Track and Football Stadium Dugout (RMSC) (download)			
Supply and Delivery of ASEAN Flags for Philippine sport	P 3,150.00	09-02-16	09-0916
Supply and Delivery of Toner for Accounting Office (download)	P 28,500.00	09-02-16	09-09-16
Supply and Delivery of Printer with Scanner for Accounting	P 7,750.00	09-02-16	09-09-16
Office (download)			
Supply and Delivery of Toner, Fuji Xerox S1810 for Stocking 3rd	P 11,648.00	09-02-16	09-09-16
Quarter Consumption FY-2016 (download)			
Supply and Delivery of Toner, Muratec Copier for Stocking 3rd	P 13,440.00	09-02-16	09-09-16
Quarter Consumption FY-2016 (download)		00.00.17	22.22.17
Printing, Supply and Delivery of Track Oval tickets for PSC	P 10,000.00	09-02-16	09-09-16
Baguio Training Camp (download)	D 10 000 00	00.00.1/	00.00.1/
Printing, Supply and Delivery of Track Oval tickets for PSC	P 10,000.00	09-02-16	09-09-16
Baguio Training Camp (download)	D 21 244 00	00.00.17	00.00.1/
Supply and Delivery of Heavy Duty Adding Machine Calculator	P 21,344.00	09-02-16	09-09-16
with Printer for Cashier's Office (download) Supply and Delivery of Exhaust Fan and Shower Heater for	P 7,749.00	09-02-16	09-09-16
Dancesport Training Center at Philsports (download)	P 7,749.00	09-02-10	09-09-10
Supply and Delivery of Plumbing Materials for Dormitory H	P 31,095.00	09-02-16	09-09-16
Comfort Rooms at Philsports Complex (download)	1 31,075.00	07-02-10	07-07-10
Supply and Delivery of Equipment/Tools for RM Track and	P 21,970.00	09-02-16	09-09-16
Football Stadium (download)	1 21,770.00	0,0210	0,0,10
Supply and Delivery of Painting Materials for Window Glass at	P 2,930.00	09-02-16	09-09-16
the Wrestling Gym (3rd Floor) of Sports Science	,		
Center (download)			
Supply and Delivery of Various Materials for Male Comfort room	P 3,000.00	09-02-16	09-09-16
(3rd Floor) of Sports Science Center (download)			
Supply and Delivery of Various Materials for the Fabrication of	P 14.085.00	09-02-16	09-09-16
Cabinet for Engineering Office (3rd Floor) Administration			
Building (download)			
Supply and Installation of Awning Window Glass for Wrestling	P 8,700.00	09-02-16	09-09-16
Gym (3rd Floor) of Sports Science Center (download)			
Supply and Dleivery of Telephone Tone Tone and Trace Wire	P 6,000.00	09-02-16	09-09-16
tester for PABX System at Administration Office (download)	D 45 000 00	00.00.17	00.00.17
Supply and Delivery of Telephone Units for Rizal Memorial	P 45,000.00	09-02-16	09-09-16
Sports Complex (download) Supply and Delivery of Perce Perhad Wire for PM Payding	D 22 100 00	00.02.17	00.00.1/
Supply and Delivery of Razor Barbed Wire for RM Bowling Contor and Ninov Aguino Stadium Perimeter fance (download)	P 22,100.00	09-02-16	09-09-16
Center and Ninoy Aquino Stadium Perimeter fence (download) Supply and Delivery of Additional Painting Materials for Parking	D 0 705 00	00 02 14	00 00 14
Supply and Delivery of Additional Painting Materials for Parking (Line Markings) at Rizal Memorial Sports Complex (download)	P 8,705.00	09-02-16	09-09-16
Supply and Delivery of Fiberglass Industrial Extension Ladder for	P 26,000.00	09-02-16	09-02-16
Maintenance Personnel at RMSC (download)	Γ Ζυ,υυυ.υυ	09-02-10	07-02-10
I Man remaine Leisonnei at Minse Taomingat		1	

Supply and Delivery of Electrical Materials for Football Dressing	P 40,600.00	09-02-16	09-09-16
Rooms at RMSC (download)			
Supply and Delivery of Various Materials for Rowing Boat House	P 21,660.00	09-02-16	09-09-16
and Amoranto Velodrome in Quezon City (download)			
Supply and Delivery of Clear Glass for Entrance Door at 3rd Floor	P 8,500.00	09-02-16	09-09-16
of Administration Building (RMSC) (download)			
Supply and Delivery of Various Materials for Engineering Office	P 3,234.00	09-02-16	09-02-16
at Administration Building (RMSC) (download)			
Supply and Delivery of Welding Materials for Repair Works at	P 2,480.00	09-02-16	09-09-16
RMSC (download)			
Supply and Delivery of Electrical Materials for Wushu Gym (4th	P 10,293.00	09-09-16	09-09-16
Floor) at Sports Science Center (download)			
Supply and Delivery of Plumbing materials for Comfort Room of	P 14,930.00	09-02-16	09-02-16
Women's Dormitory beside PAVA Office (download)			