

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:

PARTICULARS	ABC	PUBLISHED	CLOSING
Supply and Delivery of Motor Vehicle to be Use by Philippine Sports Commission (Negotiated) (download)	1,950,000.00	6-27-17	
Supply, Delivery and Installation of Floor Mounted Split Type Aircon and Window Type Air-Conditioning Unit for Different Offices of PSC-RMSC & Philsports Complex (download)	1,159,922.03	6-27-17	
Dismantling and Disposal of Four (4) Units of Lighting Tower in PSC-Philsports, Meralco Avenue, Pasig City (download)	P 117, 320.42	06-29-17	
Supply and Delivery of Various Materials for Dilapidated Ceiling at Water Polo Dorm at Gate 9 of RMSC (download)	P8,722.00	06-28-17	07-03-17
Supply and Delivery of Plumbing Fixtures for Track Oval and Football Stadium Dugout (download)	P27,120.00	06-27-17	06-30-17
Supply and Delivery of Electric Angle Grinder for Repair Works at Different Venues and Facilities of Rizal Memorial Sports Complex (download)	P35,195.30	06-27-17	06-30-17
Supply and Delivery of Electric Air Blower for Different Venues and Facilities at Rizal Memorial Sports Complex (download)	P5,500.00	06-27-17	06-30-17
Supply and Delivery of Lawnmower for Muntinlupa Shooting Range (download)	P38,400.00	06-28-17	06-30-17
Supply and Delivery of Materials for the Power Supply and Additional Construction Materials for the Propose Construction of Roofing with Steel Framing at RMSC Swimming Pool Stadium (download)	P74,750.00	06-23-17	06-29-17
Supply, Delivery and Printing of Calling Cards and Memo Pads for PSC Executive Director (download)	P32,725.00	06-20-17	06-23-17
Supply and Delivery of Epson Printer Inks for Assistance and Coordination Division (download)	P7,540.00	06-20-17	06-23-17
Supply, Delivery and Installation of Rubber Tire for Toyota Tamaraw FX Assigned to Baguio Training Camp, Baguio City (download)	P22,385.00	06-19-17	06-22-17
Supply and Delivery and Replacement of Consumables/ Spareparts of Muratec Multifunction Copier Machine for Procurement Office (download)	P16,150.00	06-19-17	06-22-17
Supply and delivery of folding table for muntinlupa and Fort Bonifacio Shooting Range (download)	P37,990.00	06-20-17	06-23-17
Supply and delivery of weatherproof Padlock for all water tank at Rizal Memorial Sports Complex (download)	P5,700	06-19-17	06-22-17
Supply and Delevery of Light meter with memory for different veneus and facilities at Rizal Memorial Sports Complex (download)	P28,275.00	06-16-17	06-19-17

Supply and Delivery of Electrical Materials for Defective Electrical Fixtures at Bowling Center at RMSC (download)	P35,380.00	06-16-17	06-19-17
Supply and Delivery of materials for the power supply and Additional construction material for the propose construction of roofing with steel framing at RMSC Swimming Pool Stadium (download)	P74,750.00	06-16-17	06-20-17
Supply and Delivery of various materials for national coaches and Athlete's Lounge at RM tennis Center Club House (download)	P71,897.00	06-16-17	06-20-17
Printing Supply and Delivery of T-shirt with Collar for Philippine Sports Institue (download)	P450,000.00	06-16-17	06-20-17
Supply Delivery and installation of Roll-up blinds and clerical Table for Accounting Office (download)	P223,327.00	06-16-17	06-21-17
Supply and Delivery of Materials to be used for repair and replacement of damage ceiling of rowing bout house located at La Mesa Dam Quezon City (download)	P62,400.00	06-16-17	06-20-17
Supply and Delivery of Various materials for fabrication of filing cabinets at Chairman's Office (download)	P6,415.00	06-14-17	06-19-17
Supply and Delivery of Construction Materials For Dormitory F (Rm. 108) at Philsports (download)	P9,497.00	06-13-17	06-19-17
Supply and Delivery of Plumbing materials to be used for the repair and replacement of defective plumbing fixtures for the Baseball Stadium Comfort Room at RMSC (download)	P48,320.00	06-13-17	06-19-17
Supply and Delivery of Materials To be Used for Installation of Roofing, Gutter Downspout, and Ceiling for Library at RM Track and Football Stadium Dugout (download)	P23,105.00	06-13-17	06-19-17
Supply and Delivery of Materials for the Preventive Maintenance of the Roofing at The 10 Meter Shooting Range at Fort Bonifacio, Taguig City (download)	P4,540.00	06-13-17	06-19-17
Supply and Delivery of Plumbing Materials to be used for the repair and replacement of defective plumbing fixtures for the baseball stadium comfort room at RMSC (download)	P48,320.00	06-13-17	06-19-17
Supply and Delivery of Bamboo Poles (Scaffolding) for the Re-Painting of the Exterior and Interior Walls of RM Coliseum at RMSC (download)	P18,000.00	06-13-17	06-16-17
Supply and Delivery of Various Material for the Refitting of Aluminum Base Holder of Touch pad at Swimming Pool(RMSC) (download)	P15,500.00	06-13-17	06-16-17
Supply and Delivery of Soft Wiring Duct Rubber Floor Molding for Accounting Office (Administration Building) at RMSC. (download)	P48,290.00	06-13-17	06-16-17
Supply and Delivery of DSLR Digital Camera, External Battery, Memory card, Lens, and Back Pack For LGU Sports Facilities Inspection Team.(download)	P142,550.00	06-09-17	06-13-17
Supply and Delivery of Microsoft Office for Executive Director's Office (download)	P13,400.00	06-14-17	06-19-17

Supply and Delivery of Various Materials for Wood Planks of the Bleachers at RM Tennis Center (download)	P54,400.00	06-09-17	06-14-17
Supply and Delivery of Electrical Materials for the Repair and Replacement of Defective Electrical Fixtures at RMSC (download)	P71,570.00	06-09-17	06-14-17
Supply and Delivery of Plumbing Fixtures for Comfort Rooms, Athletes Lounge and Tennis Club House at RM Tennis Center (download)	P52,225.00	06-09-17	06-14-17
Supply and Delivery of T-Shirts and Shorts for GCAA Sportsfest 2017 (download)	P36,250.00	06-07-17	06-13-17
Supply and Delivery of Folding Table and Monoblock Chairs for Muntinlupa and Fort Bonifacio Shooting Range (download)	P72,423.50	06-08-17	06-13-17
Supply and Delivery of Various Materials for Dormitory H (Room 102) at Philsports (download)	P42,324.00	06-07-17	06-13-17
Supply and Delivery of Electronic Ballast for Fluorecent Lamps at Different Venues and Facilities of Rizal Memorial Sports Complex (download)	P30,200.00	06-07-17	06-13-17
Supply and Delivery of Construction Materials for Dormitory F (Rm. 108) at Philsports (download)	P9,497.00	06-07-17	06-13-17
Supply and Delivery of Various Materials for the Refitting of Aluminum Base Holder of Touch Pad at Swimming Pool (RMSC) (download)	P15,500.00	06-06-17	06-09-17
Supply and Delivery of Bamboo Poles (Scaffolding) for the Re-painting of the Exterior and Interior Walls of RM Coliseum at RMSC (download)	P18,000.00	06-06-17	06-09-17
Supply and Delivery of Soft Wiring Duct Rubber Floor Molding for Accounting Office (Administration Building) at RMSC (download)	P48,290.00	06-06-17	06-09-17
Supply and Delivery of Photocopier Machine for AFMS Office (download)	P30,000.00	06-06-17	06-09-17
Supply and Delivery of Programmable Digital Timer Relay Electric Time Switch of Water Motor Station at Rizal Memorial Sports Complex (download)	P24,350.00	06-02-17	06-08-17
Supply and Delivery of Luggage for 2017 Southeast Asian Games.	P 13,500,000.00	06-08-17	
Supply and Installation of Window Film Tint for VIP Room and Old Ticketing at RM Tennis Center (download)	P119,700.00	05-24-17	06-05-17
Supply and Installation of Window Screens for Domitory F (2nd Floor) VIP and Guest Rooms (Rm. 201-208) at Philsports (download)	P56,349.95	05-24-17	06-05-17
Supply and Delivey of Step Ladder for Rizal Memorial Sports Complex (download)	P4,200.00	05-25-17	06-02-17
Supply and Delivery of Various Materials for Landscaping at Philports (download)	P29,556.00	05-25-17	06-02-17
Supply and Delivery of Marine Epoxy (A&B) for Starting Blocks at RM Swimming Pool (download)	P2,200.00	05-25-17	06-02-17
Supply and Delivery of Various Materials for the Waterproofing Application at Open Bleachers of Track Oval and Football Stadium at RMSC (download)	P13,080.00	05-30-17	06-06-17

Supply and Delivery of Plumbing Fixtures for Wrestling Men's Comfort Room of PCSM (3rd Floor) at RMSC (download)	P8,034.00	05-30-17	06-02-17
Supply and Delivery of T-shirts and Shorts for GCAA Sportsfest 2017 (download)	P36,250.00	05-30-17	06-02-17
Supply and Delivery of Philippine Flags to be Displayed in Various PSC Offices and Venues (download)	P70,500.00	05-31-17	
Printing, Supply and Delivery of PSC News Magazine (download)	P360,000.00	05-31-17	06-05-17
Supply and Delivery of Various Balls for Property Stocking for 2017 (download)	P12,625,000.00	05-24-17	
Supply and Delivery of Office Furniture for Operations and Engineering Office (download)	P391,000.00	05-31-17	6-05-17
Supply and Delivery of Various Materials for Pencak Silat Men's Comfort Room at Rizal Memorial Sports Complex (download)	P11,154.00	05-30-17	6-02-17
Supply and Delivery of Wireless Wi-Fi Adapter and Router for Personnel Office (download)	P25,947.00	05-25-17	6-02-17
Refill of Fire Extinguishers for Philsports Complex (download)	P39,150.00	05-25-17	6-02-17
Supply and Delivery of Baseball Equipment for RM Baseball Stadium Field (download)	P62,200.00	05-28-17	6-01-17
Supply and Delivery of Ready Mixed Concrete with Pumpcrete Rental for (1) Storey Aerobics Gym and Proposed Weightlifting Gym at RMSC (download)	P584,320.00	05-28-17	6-01-17
Supply, Delivery and Installation of Roll-up Blinds for PSC Library and Museum - RMSC (download)	P65,200.80	05-28-17	6-01-17
2017 Annual Medical Examination Services for PSC Employees (Permanent, Contract of Service and Job Order) (download)	P700,700.00	05-28-17	6-01-17
Supply and Delivery of Supplements for Phillipine Canoe Kayak Federation (download)	P449,520.00	05-18-17	05-22-17
Supply and Delivery of Printer for Legal Office (download)	P5,494.50	05-17-17	5-22-17
Supply and Delivery of Additional Air-con coil cleaner for Air-conditioning units at differernt venues and facilities of RMSC (download)	P 36,000.00	05-26-17	05-29-17
Supply and Delivery of of Step Ladder for Rizal Memorial Sports Complex (download)	P 4,200.00	05-25-17	05-29-17
Supply and Delivery of Materials for the fabrication of Nwe Cabinet for Dormitory VIP Room and Dorm F-207 at Philsports Ultra (download)	P 8,423.95	05-25-17	05-31-17
Supply and Delivery of Various Materials for Landscaping at Philsports (download)	P 29,556.00	05-25-17	05-29-17
Supply and Delivery of Circuit Breaker for 3rd floor Administration Building (download)	P 7, 450.00	05-25-17	05-29-17
Supply and Delivery of Marine Epoxy (A&B) for Starting Blocks at RM Swimming Pool (download)	P 2,200.00	05-25-17	05-29-17
Supply and Delivery o Printer for Legal Office (download)	P 5,494.50	05-24-17	05-29-17
Supply and Delivery o Lateral Cabinet for PSC Museum (download)	P 15,800.00	05-24-17	05-29-17

Supply and Delivery of Tent for Laro't Saya sa Parke (download)	P 88,000.00	05-24-17	05-29-17
Services for Internal and External Coil Cleaning for 14 Air Handling Units (AHU) of MPA at Philsports Ultra (download)	P 24,000.00	05-25-17	05-31-17
Supply and Delivery of 50 KVA Transformer and Electrical Panel Board of MPA at Philsports Ultra (download)	P 283,316.88	05-25-17	05-31-17
Supply and Delivery of Electrical Materials for Fencing Hall at Philsports (download)	P 94,800.00	05-25-17	05-31-17
Supply and Installation of Windows Screens for Dormitory F (2nd Floor) VIP and Guest Rooms (Rm. 201-208) at Philsports (download)	P 56,349.95	05-24-17	05-30-17
Supply and Installation of Window Film Tint for VIP Room and Old Ticketing at RM Tennis Center (download)	P 119,700.00	05-24-17	05-30-17
Supply and Delivery of Various Balls for Property Stocking for 2017 (download)	P 12,625,000.00	05-24-17	
Supply and Delivery of Disc Grinders for Repair Works at Different Venues and Facilities of Rizal Memorial Sports Complex (download)	P 35,195.30	05-23-17	05-26-17
Supply and Delivery of T-Shirts and Shorts for GCAA Sportsfest 2017 (download)	P 36,250.00	05-23-17	05-26-17
Supply and Delivery of Laptop, Wireless Mouse, External Hard Disk, Pocket Wifi, Printer for LGU Sports Facilities Inspection Team (download)	P 84,731.00	05-23-17	05-26-17
Supply and Delivery of DSLR Camera, External Hard Battery, Memory Card, Lens, and Backpack for LGU Sports Facilities Inspection Team (download)	P 129,795.00	05-23-17	05-26-17
Supply and Delivery of Various Materials for the Waterproofing Application at Open Bleachers of Track Oval and Football Stadium at RMSC (download)	P 13,080.00	05-23-17	05-29-17
Supply and Delivery of Ride-On Lawn Mower and Pressure Washer for Philsports Track Oval and RM Baseball Stadium (download)	P 595,593.20	05-23-17	05-26-17
Supply and Delivery of Plumbing Materials for Comfort Rooms and Dressing Rooms for National Sports Training Center at Teachers Camp, Baguio City (download)	P 20,063.83	05-22-17	05-25-17
Supply and Delivery of Magnetic Contactor for Records Office of Administration Building (RMSC) (download)	P 4820.00	05-22-17	05-25-17
Supply and Delivery of Medals for Pre-AIMAG Event (download)	P96,000.00	05-16-17	05-19-17
Printing, Supply and Delivery of Dri-Fit T-shirt with Collar for PRE-AIMAG Event (download)	P130,000.00	05-16-17	05-19-17
Supply and Delivery of Plumbing Materials for Comfort Rooms and Dressing Rooms for National Sports Training Center at Teachers Camp, Baguio City (download)	P20,063.83	05-15-17	05-18-17
Supply and Delivery of Plumbing Materials for Overhead Tank at the South Tower of RM Track and Football Stadium (download)	P1,841.00	05-15-17	05-18-17

Supply and Delivery of Fan Cap and Fan Motor for Floor Mounted Air-Conditioning Unit at RM Bowling Center (download)	P10,888.00	05-15-17	05-18-17
Supply and Delivery of Magnetic Contractor for Records Office of Administration Building (RMSC) (download)	P4,820.00	05-15-17	05-18-17
Supply and Delivery of Lateral Cabinet for PSC Museum (download)	P15,800.00	05-13-17	05-17-17
Supply and Delivery of Sofa Set for Assistance and Coordination Division (PSC Library) (download)	P24,500.00	05-13-17	05-17-17
Supply and Delivery of Laptop Wireless Mouse, External Hardisk, Pocket Wifi, Printer for LGU Sports Facilities Inspection Team (download)	P84,731.00	05-12-17	05-16-17
Supply and Delivery of DSLR Digital Camera, External Battery, Memory Card, Lens, and Back pack for LGU Sports Facilities Inspection Team (download)	P129,795.00	05-12-17	05-17-17
Supply and Delivery of Plumbing Fixtures of Gate 3 Comfort Rooms located at RM Track and Football Stadium (download)	P51,140.00	05-12-17	05-15-17
Supply and Delivery of Electrical Materials for Billiard Center at 2nd Floor of MSAS Building (RMSC) (download)	P32,240.00	05-12-17	05-15-17
Supply and Delivery of Basketballs and Volleyballs for Mindanao Children's Games 2017 (download)	P97,560.00	05-11-17	05-15-17
Supply and Delivery of APC Telephone Power Supply (PABX) at RMSC (download)	P18,949.50	05-09-17	05-12-17
Supply and Delivery of Photo Control for Rizal Memorial Sports Complex (download)	P8,690.00	05-09-17	05-12-17
Supply and Delivery of Various Materials for Defective Pressure Tank and Plumbing Fixtures at Laundry Area of Ninoy Aquino Stadium and Bowling Center (download)	P11,130.00	05-09-17	05-12-17
Supply and Delivery of Electric Meter Materials for Philippine National Shooting Association at Fort Bonifacio, Taguig City (download)	P29,389.00	05-09-17	05-12-17
Supply and Delivery of Various Materials for the Repair and Repainting of Interior and Exterior Walls of the PSC Museum (download)	P70,455.00	05-09-17	05-12-17
Supply and Delivery of Photo Control for Rizal Memorial Sports Complex (download)	P8,690.00	05-09-17	05-12-17
Supply and Delivery of Various Materials for Defective Pressure Tank and Plumbing Fixtures at Laundry Area of Ninoy Aquino Stadium and RM Bowling Center (download)	P11,130.00	05-09-17	05-12-17
Supply and Delivery of Electric Meter Materials for Philippine National Shooting Association at Fort Bonifacio, Taguig City (download)	P29,389.00	05-09-17	05-12-17
Supply and Delivery of Various Materials for the Repair and Repainting of Interior and Exterior Walls of the PSC Museum (download)	P70,455.00	05-09-17	05-12-17
Supply and Delivery of Toner, Sharp Copier for Philsports Complex Building A (download)	P31,000.00	05-09-17	05-12-17
Supply and Delivery of Philippine Flag Fins for 2017 SEA Games (download)	P945,000.00	05-06-17	05-12-17

Mechanical and Chemical Descaling of Condenser Tubes of 500TR Super Air and 60TR Water Chiller Including Cooling Tower at Ultra-Philsports Arena (download)	P188,000.00	05-06-17	05-09-17
Supply, Delivery and Replacement of Consumables/ Spare Parts of Sharp Copier Machine AR-5631 for Philsports Complex Administration Office (download)	P18,378.00	05-05-17	05-10-17
Supply and Delivery of Construction Materials for Perimeter Fence of RMSC from RM Bowling Center to RM Swimming Pool (download)	P17,450.00	05-04-17	05-08-17
Supply and Delivery of Various Equipment parts for Windsurfing (download)	P93,432.00	05-02-17	05-09-17
Evaluation and Analysis of Open Bleacher of Philsports Track Oval and Retaining Wall of Arena at Philsports Ultra (download)	P375,200.00	05-04-17	05-08-17
Supply and Delivery of Office Furniture and Equipment for PSC Region 7 (Cebu) (download)	P62,200.00	05-4-17	05-11-17
Supply and Delivery of Baseball Equipment for RM Baseball Stadium Field (download)	P398,922.50		
Supply and Delivery of Various Supplies for Samahang Basketball ng Pilipinas Inc. (download)	P145,530.00	05-03-17	05-08-17
Supply and Delivery Various Equipment for Philippine Sailing Association (download)	P431,940.00	05-02-17	05-09-17
Supply and Delivery of Cleaning Materials for Fort Bonifacio Shooting Range and Amoranto Velodrome La Mesa Dam in Quezon City (download)	P27,300.00	04-24-17	05-05-17
Supply and Delivery of Calcium Hypochlorite for Diving and Swimming Pool at RMSC and Philsports Complex (download)	P1,627,600.00	05-04-17	
Contract for Security for Philippine Sports Commission (RMSC, Philsports Pasig, Baguio and Other Venues) Re-bid (download)	P42,479,886.00	04-20-17	
Supply and Delivery of Various Material for the Installation of Safety Net at the Perimeter Fence of RM Baseball Stadium (at the Back of Administration Building) (download)	P120,892.00	04-20-17	04-24-17
Supply and Delivery of Ride-On Lawn Mower and Pressure Washer for Philsports Track Oval and RM Baseball Stadium (download)	P595,593.00	04-20-17	04-27-17
Supply and Delivery of Various Materials for the Construction of Garage Between Dormitory G&F at Philsports Ultra (download)	P57,100.00	04-20-17	04-24-17
Repair of Porter Basketball Goal for Philsports Complex Multi-Purposes Arena (download)	P118,332.00	04-20-17	04-24-17
Supply and Delivery of Various Materials for the Preventive Maintenance of Lamp Post at Philsports ULTRA (download)	P6,550.00	04-19-17	04-24-17
Supply and Delivery of Garbage Bin Philsports Complex (download)	P488,338.00	04-19-17	04-24-17
Supply and Delivery of Various Office/IT Equipment for Different PSC Offices (download)	P60,450.00	04-19-17	04-24-17

Supply and Delivery of Water Hose for Amoranto Velodrome and La Mesa Dam in Quezon City (download)	P3,200.00	04-18-17	04-21-17
Supply and Delivery of Various Materials for Pencak Silat Men's Comfort Room at Rizal Memorial Sports Complex (download)	P9,295.00	04-18-17	04-24-17
Rental of Fully Air-conditioned Tourist Bus for Phillipine Sports Institute Coordinator's Meeting and Workshop on April 27-28, 2017 (download)	P30,000.00	04-18-17	04-21-17
Supply and Delivery of Refrigerator for Budget Division (download)	P15,998.00	04-17-17	04-21-17
Supply and Delivery of Tires for Multi-Cab at Philsports (download)	P10,000.00	04-17-17	04-20-17
Supply and Delivery of Various Materials for Philippine Sports Institute in Building A (4th floor) at Philsports (download)	P44,400.00	04-17-17	04-21-17
Supply and Delivery of Various Materials for the Preventive Maintenance of Lamp Post at Philsports ULTRA (download)	P6,550.00	04-12-17	04-18-17
Refill of Fire Extinguisher for PSC- Baguio National Sports Training Center (download)	P8,100.00	04-07-17	04-10-17
Supply and Delivery of Medals for Finswimming Seminar and Sports Clinic at Butuan and Mindanao State University, Iligan Institute of Technology (download)	P 24,000.00	04-11-17	04-17-17
Supply and Delivery of Window Type Airconditioning Unit for Board Secretary, 3rd Floor Admins Building (download)	P 18, 355.00	04-11-17	04-17-17
Repair of Porter Basketball Goal for Philsports Complex, Multi-purpose Arena (download)	P 118, 332.00	04-11-17	04-17-17
Supply and Delivery of Various Office Equipment for Operations Division (download)	P 137, 014.90	04-11-17	04-17-17
Printing, Supply and Delivery of T-shirts for Philippine Sports Institute Smart ID Train the Trainers Program and Grassroots Coaching Course (download)	P 60,000.00	04-11-17	04-17-17
Supply and Delivery of Plumbing Materials for Laundry Area (3rd Floor to 5th Floor) of South Tower at RM Track and Football Stadium (download)	P 13,755.00	04-11-17	04-17-17
Supply and Delivery of Construction Materials for Perimeter Fence of RMSC from RM Bowling Center to RM Swimming Pool (download)	P 15,850.00	04-11-17	04-17-17
Supply and Delivery of Construction Materials for Repair Works and Maintenance at Rizal Memorial Sports Complex (download)	P 20,920.00	04-11-17	04-17-17
Supply and Delivery of Protective Equipment for Maintenance Personnel at Rizal Memorial Sports Complex (download)	P 7,9155.00	04-11-17	04-17-17
Supply and Delivery of Various Materials for the installation of Safet Net at the Perimeter Fence of RM Baseball Stadium (at the Back of Administration Building) (download)	P 120,892.00	04-11-17	04-18-17

Supply and Delivery of WWater Hose for Amoranto Velodrome and La Mesa Dam in Quezon City (download)	P 3,200.00	04-11-17	04-17-17
Catering Services for Retirement of Nancy Gonzales (download)	P 18,000.00	04-10-17	04-17-17
Supply and Delivery of Various Materials for Guest Rooms of Dormitory F (1st Floor) at Philsports (download)	P532,425.00	04-07-17	04-11-17
Supply and Delivery of Lactate Strip for PSC-Sports Physiology Unit (download)	P25,500.00	04-07-17	04-10-17
Supply and Delivery of Office Furniture for Operations and Engineering Office (download)	P391,000.00	04-06-17	04-10-17
Upgrading and Re-imaging of Philippine Sports Commission Website (download)	P55,000.00	04-06-17	04-10-17
Supply and Installation of Clear Glass for Athlete's Quarter of Diving Pool and Male Comfort Room at RM Track and Football Stadium (download)	P56,910.00	04-05-17	04-10-17
Supply and Delivery of Office Furniture and Equipment for PSC Region 7 (Cebu) (download)	P526,962.50	04-04-17	04-11-17
Supply and Delivery of Electrical Materials for Philsports Perimeter Lighting (download)	P54,100.00	03-31-17	04-04-17
Contract for Security for Philippine Sports Commission (RMSC, Philsports Pasig, Baguio and Other Venues) Re-bid (download)	P42,479,886.00	04-04-17	
Supply and Delivery of Plumbing Materials for Laundry Area (3rd Floor to 5th Floor) of South Tower at RM Track and Football Stadium (download)	P13,755.00	04-03-17	04-10-17
Supply and Delivery of Construction Materials for Repair Works and Maintenance at Rizal Memorial Sports Complex (download)	P20,920.00	04-03-17	04-10-17
Supply and Delivery of Painting Materials for Dormitory F,G,H,I & J at Philsports (download)	P177,850.00	03-31-17	04-03-17
Supply and Delivery of Various Equipment of Triathlon for SEA Games (download)	P729,000.00	03-27-17	04-03-17
Supply and Delivery of Lactate Strip for PSC Sports Physiology Unit (download)	P25,000.00	03-24-17	03-30-17
Supply and Delivery of Computer Set for PSC Records Office at Rizal Memorial Sports Complex (download)	P54,500.00	03-24-17	03-29-17
Supply and Delivery of Vault for PSC Cashier's Office at Rizal Memorial Sports Complex (download)	P175,797.00	03-24-17	03-29-17
Supply and Delivery of Computer Set for Different PSC Office at Rizal Memorial Sports Complex and Philsports ULTRA (download)	P409,500.00	03-24-17	03-29-17
Supply and Delivery of VArrious Materials for the Installation of Safety Net at the Perimeter Fence of RM Baseball Stadium (at the Back of Administration Building) (download)	P120,892.00	03-24-17	03-29-17
Supply and Delivery of Medals for Finswimming Seminar and Sports Clinic at Sta. Cruz, Laguna and Leyte (download)	P30,000.00	03-24-17	03-27-17

Supply and Delivery of Badminton Racket for Government Corporation Athletic Association (download)	P37,168.00	03-24-17	03-27-17
Supply and Delivery of Various Materials for the Playing Field at RM Baseball Stadium (download)	P27,680.00	03-24-17	03-27-17
Supply and Delivery of IT Equipment for Ms. Emmalyn Bamba (download)	P60,226.00	03-22-17	03-27-17
Supply and Delivery of Plumbing Fixtures of Gate 3 Comfort Rooms located at RM Track and Football Stadium (download)	P21,100.00	03-29-17	04-04-17
Supply and Delivery of Various Materials for Rowing Association at La Mesa Dam, Quezon City (download)	P 46,972.00	03-29-17	04-04-17
Supply and Delivery of Protective Equipment's for Maintenance Personnel at Rizal Memorial Sports Complex (download)	P 7,915.00	03-29-17	04-04-17
Supply and Delivery of Various Materials for Storage Room at RM Tennis Center (download)	P 29,150.00	03-29-17	04-04-17
Supply and Delivery of Construction Materials for Perimeter Fence of RMSC from RM Bowling Center to RM Swimming Pool (download)	P 15,850.00	03-29-17	04-04-17
Supply and Delivery of Electrical Materials for Billiard Center at 2nd Floor of MSAS Building (download)	P 10,600.00	03-29-17	04-04-17
Supply and Installation of Double Swing Glass Door with TRamson for Dormitory F (2nd Floor) at PHilsports (download)	P 36,600.00	03-28-17	04-03-17
Supply and Delivery of Tires for Multi-Cab at Philsports(download)	P 10,000.00	03-28-17	04-03-17
Supply and Delivery of Computer Ink for Canon MX 927-Chairman's Office (download)	P 142,320.00	03-29-17	04-3-17
Rental of Monoblock Chair with Cloth and Table Cloth for National Athletes and Coaches General Assembly(download)	P 30,000.00	03-23-17	03-27-17
Catering Services for Retirement of Mr. Edgardo M. Mateo (download)	P 22,500.00	03-22-17	03-27-17
Supply and Delivery of Laptop and Personal Cloud Storage for Information Systems Unit (download)	P66,495.00	03-22-17	03-27-17
Supply and Delivery of Consumables for Printer and Copier Machine for Chairman's Office (download)	P531,635.00	03-17-17	03-22-17
Supply and Delivery of Various Squash Equipment and Supplies for PSAI (download)	P849,426.43	03-16-17	03-21-17
Fabrication. Supply and Delivery of Boat Trailer and Trailer Accesories for Philippine Rowing Association (PRA) (download)	P227,975.00	03-16-17	03-21-17
Supply and Delivery of Various Materials for Replacement of Defective Parts of the Air conditioning Unit at the Media Office located at RM Coliseum (download)	P38,199.00	03-15-17	03-21-17
Supply and Delivery of Various Materials for Replacement of Defective Parts of the Two (2) packed-type air conditioning units located at the PHILTA Office at RM Tennis Center (download)	P17,485.00	03-15-17	03-21-17

Supply and Delivery of Canon Inks for Engineering Office(download)	P57,996.00	03-16-17	03-20-17
Supply, Delivery and Replacement of Consumables/ Spare Parts of Fuji Copier Machine for Cashier's Office (download)	P23,330.00	03-13-17	03-16-17
Supply and Delivery of Various Materials for Rowing Boathouse in La Mesa Dam, Quezon City (download)	P13,500.00	03-13-17	03-20-17
Repair of Porter Basketball Goal for Philsports Complex Multi-Purpose Arena (download)	P98,610.00	03-11-17	03-14-17
Supply and Delivery of Computer Inks and UPS for Accounting Office (download)	P92,290.00	03-11-17	03-14-17
Supply and Delivery of Various Materials for Philippine Sports Institute in Building A (4th Floor) at Philsports (download)	P44,400.00	03-13-17	03-20-17
Print Supply and Delivery of T-shirts for Sports Festival in Cebu (download)	P25,000.00	03-14-17	03-17-17
Supply and Delivery of Shuttlecocks and Table Tennis Balls for Sports Festival in Cebu (download)	P34,500.00	03-14-17	03-17-17
Supply, Delivery and Installation of Wall Mounted/ Split Type Air Conditioning Unit for Office of Philippine National Shooting Association (PNSA) located at Fort Bonifacio Marine Shooting Range, Taguig City (download)	P96,399.63	03-09-17	03-16-17
Upgrading and Re-Imaging of Philippine Sports Commission (PSC) Website (download)	P55,000.00	03-08-17	03-15-17
Installation Supply and Delivery of Airconditioning Units for Philippine Sports Institute (PSI) Located at 4th Floor of Building A, Philsports Complex (download)	P679,453.24	03-10-17	03-17-17
Supply and Delivery of Desktop Computer for Information Systems Unit (ISU) Office (download)	P105,792.00	03-10-17	03-17-17
Supply and Delivery of Various IT Equipment for ISU Office (download)	P111,600.00	03-10-17	03-17-17
Supply and Delivery of Additional Desktop Computer for Engineering Office (download)	P211,584.00	03-10-17	03-15-17
Supply and Delivery of Laptop and Personal Cloud Storage for Information Systems Unit (ISU) Office (download)	P66,495.00	03-08-17	03-15-17
Supply and Delivery of Filter Pump for Diving and Swimming Pool at RMSC (download)	P141,600.00	03-08-17	03-15-17
Supply and Delivery of Air Purifier with Humidifier for PSC Library and Museum (download)	P51,996.00	03-08-17	03-15-17
Supply and Delivery of Various Materials for Plumbing Materials to be used for the Repair and Replacement of Defective Fixtures Located at the Dressing Rooms of RM Badminton Hall (download)	P46,197.00	03-08-17	03-14-17
Supply and Delivery of Various Materials for Replacement of Defective Parts of the Two (2) packed-type Air Conditioning units located at the PHILTA Office at RM Tennis Center (download)	P17,485.00	03-08-17	03-14-17
Supply and Delivery of Window Type Air Conditioning Unit for Wushu Gym Room No.7 - RMSC (download)	P18,355.00	03-07-17	03-14-17

Supply and Delivery of Badminton T-Shirt, Rubber Shoes and Shuttle Cock for PSC Inter-Color Badminton Tournament 2017 (download)	P162,650.00	03-08-17	03-13-17
Supply and Delivery of Various Materials for the Repair of Philippine Institute of Sports in Building A (4th Floor) at Philsports (download)	P313,835.00	03-08-17	03-13-17
Supply and Delivery of Various Materials for the Repair of Dilapidated Cabinet Doors at the Wushu Gym (download)	P9,740.00	03-07-17	03-13-17
Supply, Delivery and Replacement of Consumables/ Spare Parts of Sharp Copier Machine for Assistance and Coordination Division (download)	P13,600.00	03-07-17	03-13-17
Supply and Installation of Glass Door for Dormitory F (2nd Floor) at Philsports (download)	P30,500.00	03-07-17	03-13-17
Supply and Delivery of Desktop Computer and Laptop for Engineering Office (download)	P241,678.00	03-06-17	03-13-17
Supply and Delivery of Various Materials for Fabrication and Installation of Handrails at RM Swimming Pool (download)	P14,908.00	03-06-17	03-13-17
Supply and Delivery of Lane Conditioner and Cleaning Materials for RM Bowling Center (download)	P72,000.00	03-07-17	03-10-17
Supply and Delivery of Office Furniture for Operations and Engineering Office (download)	P391,000.00	03-06-17	03-09-17
Supply and Installation of Leather Seat Cover for Isuzu Sportivo with Plate Nos. SJS-627, SJS-611, SJP-396, SJP-397 and SJP-398 (download)	P85,000.00	03-06-17	03-09-17
Repair of Porter Basketball Goal for Philsports Complex Multi-Purposes Arena (download)	P98,610.00	03-03-17	03-10-17
Supply and Delivery of Additional Desktop Computer for Engineering Office (download)	P211,584.00	03-02-17	03-09-17
Supply and Delivery of Plastic Comb Binding Machine for Engineering Office (download)	P21,500.00	03-02-17	03-09-17
Supply and Delivery of Computer Inks and UPS for Accounting Office (download)	P92,290.00	03-03-17	03-07-17
Supply and Delivery of Balloons and Tapeta Cloth for Baton Run 2017 (download)	P15,450.00	03-01-17	03-06-17
Print, Supply and Delivery of T-Shirts for Sports Festival in Cebu (download)	P25,000.00	03-02-17	03-06-17
Supply and Delivery of Shuttlecocks and Table Tennis Balls for Sports Festival in Cebu (download)	P34,500.00	03-02-17	03-06-17
Supply and Installation of Glass Door for Dormitory F (2nd Floor) at Philsports (download)	P37,750.00	02-27-17	03-06-17
Supply and Delivery of Carpentry Materials for Wooden Seats of Tennis Court Bleachers at RM Tennis Center (download)	P37,750.00	02-27-17	03-06-17
Supply and Delivery of Various Materials for the Playing Field at RM Baseball Stadium (download)	P27,680.00	02-27-17	03-6-17
Refurbishing of Maple Basketball Flooring for Philsports Complex Multi-Purpose Arena (download)	P700,000.00	02-25-17	03-03-17
Printing, Supply and Delivery of Tarpaulin for Baton Run Promotional and Directional Signages (download)	P149,530.00	02-28-17	03-03-17

Supply and Delivery of Multi-Function Fax Machine and Telephone Line for Travel Unit (download)	P25,600.00	02-24-17	03-03-17
Supply and Delivery of Photocopier Machine for Legal Affairs Office (download)	P30,000.00	02-24-17	03-03-17
Supply, Delivery and Replacement of Consumables/ Spare Parts of Sharp Copier Machine for Records Office (download)	P23,363.00	02-24-17	03-03-17
Supply and Delivery of Medals for Philippine Finswimming Federation Inc. (PFFI) "Save The Earth Program" (download)	P12,000.00	02-24-17	03-03-17
Supply and Delivery of Muriatic Acid for Fort Bonifacio and Muntinlupa Shooting Range (download)	P15,400.00	02-24-17	03-03-17
Supply and Delivery of Marine Plywood for Track Oval at Philsports (download)	P36,300.00	02-24-17	03-02-17
Supply and Delivery of Electrical Materials for Electronic Scoreboard for RM Coliseum (RMSC) (download)	P21,930.00	02-24-17	03-02-17
Supply and Delivery of Various Materials for Water Polo Men's Comfort Room Located at Gate 9 of RM Track and Football Stadium Dug-out (download)	P14,198.50	02-24-17	03-02-17
Supply and Delivery of Athletic Tape for Stocking FY-2017 Property and Supply Unit (download)	P664,000.00	02-25-17	02-28-17
Supply and Delivery of Various Materials for Baton Run 2017 (download)	P178,985.00	02-25-17	02-28-17
Supply and Delivery of Medical/Strapping Tape and Electrical Tape for Philippine Rugby Football Union (PRFU) for Asia Rugby Men's Trophy Series, Doha Qatar (download)	39,620.00	02-24-17	02-28-17
Supply and Delivery of Plane Ticket to Haneda for a monitoring visit of PSC officials to Philippine National Team Training in Japan (download)	P145,600.00	02-24-17	02-28-17
Supply and Delivery of Plane Ticket to Hongkong for Seminar on NEUROKINETIC THERAPY: The Missing Link (download)	P42,000.00	02-24-17	02-28-17
Supply and Delivery of Plane Ticket to Bangkok for the 2017 Asia Cup-World Ranking Tournament Stage II (download)	P600,000.00	02-25-17	02-28-17
Supply and Delivery of Plane Ticket to Bangkok for the Thailand Invitational International Boxing Tournament 2017 (download)	P390,000.00	02-25-17	02-28-17
Supply and Delivery of Plane Ticket to Hongkong for the Perrier Challenge Cup 2017 (download)	P42,736.20	02-25-17	02-28-17
Supply and Delivery of Projector for Assistance and Coordination Division (PSC Library) (download)	P19,800.00	02-21-17	02-27-17
Supply and Delivery of Printer for Assistance and Coordination Division (PSC Library) (download)	P8,975.00	02-16-17	02-22-17
Supply and Delivery of Multi-Function Fax Machine For Commissioner Arnold Agustin's Office (download)	P17,000.00	02-16-17	02-22-17
Supply and Delivery of Sofa Set for Assistance and Coordination Division (PSC Library) (download)	P17,980.00	02-16-17	02-23-17
Supply and Delivery of Outboard Motor for Philippine Rowing Association (PRA) (download)	P107,250.00	02-18-17	02-24-17

Supply and Delivery Paper Wrist Tag for Baton Run for SEA 2017 (download)	P35,000.00	02-13-17	02-17-17
Supply and Delivery of Plane Ticket to Narita for WAG International Judges Course (download)	P150,330.00	02-17-17	02-21-17
Supply and Delivery of Plane Ticket to Narita for TRA International Judges Course (download)	P90,198.00	02-16-17	02-20-17
Supply and Delivery of Plane Ticket to Saigon for Binh Duong International Women Cycling Tournament (download)	P135,000.00	02-16-17	02-20-17
Supply and Delivery of Plane Ticket to Haneda for Monitoring Visit of PSC Officials to National Athletes Training in Japan (download)	P145,599.99	02-16-17	02-20-17
Supply and Delivery of Various Equipment for Philippine Fencing Association (download)	P657,800.00	02-15-17	02-20-17
Supply and Delivery of Plane Ticket for Mumbai for Aerobics Gymnastics (AER) International Judges' Course (download)	P300,660.00	02-14-17	02-17-17
Supply and Delivery of Watch for 2017 20 years loyalty awardees (download)	P50,000.00	02-15-17	02-20-17
Installation, Supply and Delivery of Airconditioning Units for Philippine Sports Institute (PSI) Located at 4th Floor of Building A Philsports Complex (download)	P679,453.24	02-11-17	02-17-17
Supply, Delivery and Installation of Floor Mounted/ Split-Type Air Conditioning Unit for PSC Canteen (download)	P128,599.78	02-11-17	02-16-17
Supply and Delivery of Badminton T-shirt, Rubber Shoes and Shuttle Cock for PSC Inter-Color Badminton Tournament 2017(download)	P162,000.00	02-11-17	02-16-17
Supply and Delivery of Magnetic Board (download)	P45,800.00	02-10-17	02-14-17
Service Rental of Van for Philippine Institute of Sports Pilot Testing in Tagum City (download)	P63,000.00	02-09-17	01-13-17
Printing Supply and Delivery of Brochure for PSC Museum (download)	P12,750.00	02-10-17	02-16-17
Supply and Delivery Watch for 2017 20 years loyalty awardees (download)	P50,000.00	02-10-17	02-14-17
Contract for Security for Philippine Sports Commission (RMSC, Philsports Pasig, Baguio and Other Venues) (download)	P42,479,886.00	02-13-17	
Supply and Delivery of Motor Vehicle to be Use by the Philippine Sports Commission Re-bid (download)	P1,826,000.00	02-10-17	
Supply and Delivery of Various Materials for the Repair of Comfort Rooms at Multi-Purpose Arena (Philsports) (download)	P274,050.00	02-07-17	02-10-17
Supply and Delivery of Desktop Computer for Information Systems Unit (ISU) Office (download)	P105,792.00	02-07-17	02-14-17
Supply and Delivery of Computer Inks and UPS for Accounting Office (download)	P106,490.00	02-07-17	02-10-17
Supply and Delivery of Various Office Furniture and Equipment for Travel Unit (download)	P190,800.00	02-07-17	02-13-17
Supply and Delivery of Permethrin Insecticide for Rizal Memorial Sports Complex Venues (download)	P74,400.00	02-07-17	02-14-17

Supply and Delivery of Rectangular Tube for Ninoy Aquino Stadium (download)	P9,862.50	02-07-17	02-13-17
Supply and Delivery of Penetrating Oil for Rust Removal of Bolts and Nuts at Rizal Memorial Sports Coliseum (download)	P9,600.00	02-07-17	02-13-17
Supply and Delivery of Various Materials for Preventive Maintenance of Philsports Air-Conditioning Unit (download)	P19,338.00	02-07-17	02-13-17
Supply and Delivery of Plane Ticket to Bahrain for U16 Women's Champs Qualifiers (download)	P267,993.60	02-07-17	02-10-17
Printing, Supply and Delivery of Rond Neck T-Shirt for Play and Learn Sports Program (download)	P320,000.00	02-07-17	02-13-17
Supply and Delivery Plane Ticket to Kuching for 3rd SEA Cup Squash Chmpionship (download)	P194,872.50	02-07-17	02-10-17
Supply and Delivery of Plane Ticket to Vientiane for Asia Rugby Women's Trophy Series (download)	P561,000.00	02-07-17	02-10-17
Supply and Delivery of Medals for Philippine Fin Swimming Federation, Inc. (PFFI) (download)	P12,000.00	02-06-17	02-10-17
Supply and Delivery of Printer for Engineering Office (download)	P19,500.00	02-03-17	02-09-17
Supply and Delivery of Computer Ink Cartridge for Operations Office (download)	P5,730.00	02-03-17	02-09-17
Supply and Delivery of Extension Cords and Plugs for Engineering Office (download)	P7,200.00	02-02-17	02-08-17
Supply and Delivery of Refrigerant Freon for Personnel Office (download)	P7,750.00	02-02-17	02-08-17
Supply and Delivery of Various Materials for the Repair of Philippine Institute of Sports in Building A (4th Floor) at Philsports (download)	P313,835.00	01-31-17	02-03-17
Supply and Delivery of Various Materials for RM Baseball Field (RMSC) (download)	P220,500.00	02-03-17	02-09-17
Supply and Delivery of Various Materials for the Repair and Repainting of Grandstand Roofing and Gutter at RM Track and Football Stadium (download)	P168,980.00	02-03-17	02-09-17
Supply and Delivery of Plaque of Recognition for PSC Loyalty Award FY 2017 (PSC 27th Year Anniversary) (download)	P24,700.00	02-01-17	02-07-17
Supply and Delivery of Medical/Strapping Tape and Electrical Tape for Philippine Rugby Football Union (PRFU) for Hosting Asia Rugby Under 19s Championship (download)	P46,132.00	01-27-17	02-03-17
Supply and Delivery Rubber Tire for Isuzu Sportivo SJP-398 Assigned to Commission on Audit (COA) (download)	P30,000.00	01-27-17	02-03-17
Printing, Supply and Delivery of T-shirt for Female Athletes Leadership Summit/Training at Ateneo de Davao University Matina and Jacinto Campuses (download)	P17,500.00	01-27-17	02-03-17
Supply and Delivery of Ice Hockey Supplies and Equipment (download)	P986,803.59	01-31-17	02-03-17
Supply and Delivery of Plane Ticket to Astana for 2017 Fed Cup Asia/Ocena (download)	P299,460.00	01-28-17	02-01-17

Supply and Delivery of Aircon Coil Cleaner for Air-Conditioning Units at Different Venues and Facilities of RMSC (download)	P40,000.00	01-30-17	02-06-17
Supply and Delivery of Pressure Washer for and High Pressure Spray Hose for Airconditioning Units at Rizal Memorial Sports Complex (download)	P40,350.00	01-30-17	02-06-17
Supply and Delivery of Pressure Washer for RM Baseball Stadium and RM Track and Football Stadium (download)	P27,600.00	01-30-17	02-06-17
Supply and Delivery of Electrical Materials for Philsports Multi-Purpose Arena (download)	P56,910.00	01-30-17	02-03-17
Supply and Delivery of Painting Materials for Philsports Track Oval (download)	P16,770.00	01-26-17	02-01-17
Supply and Delivery of Various Equipment for Philsilat Sports Association, Inc. (PSAI) (download)	P81,400.00	01-25-17	02-01-17
Catering Services for Athletes and Coaches General Assembly (download)	P900,000.00	01-26-17	01-30-17
Supply and Delivery of Round Neck T-Shirt for Athletes and Coaches General Assembly (download)	P300,000.00	01-26-17	01-30-17
Printing Supply and Delivery of Pull-Up Banner Mechanism (Standee) for Administrative Office - PSC Commitment Banner (download)	P2,000.00	01-24-17	01-31-17
Printing, Supply and Delivery of Tarpaulin for RM Track and Football Stadium - RMSC (download)	P20,250.00	01-24-17	01-31-17
Supply and Delivery of Toner for Personnel Office (download)	P26,000.00	01-24-17	01-31-17
Supply and Delivery Declogger or Rizal Memorial Sports Complex Venues and Facilities (download)	P18,000.00	01-24-17	01-31-17
Supply and Delivery of External Hard Drive for NSA Affairs Office (download)	P7,800.00	01-24-17	01-31-17
Supply and Delivery of Various Materials for the Repair and Replacement of Mezzanine Flooring and Repair of Ceiling at PSC Sports Library (download)	P68,930.00	01-20-17	01-27-17
Rental of Lights and Sounds, Projector, LED Video Wall, Photo and Video for 27th Year Anniversary Celebration of Philippine Sports Commission (download)	P100,000.00	01-20-17	01-26-17
Supply and Delivery of Various Materials for the Repair of Steel Window at RM Track and Football Stadium Bleacher Dugout (download)	P3,920.00	01-16-17	01-24-17
Supply and Delivery of Equipment of Cycling Equipment and Uniform for PHILCYCLING (download)	P219,000.00	01-20-17	01-26-17
Supply and Delivery of Various Materials for RM Coliseum Equipment Dugout (download)	P19,595.00	01-20-17	01-26-17
Fabrication, Supply and Delivery of Office Divider for Planning Division (download)	P106,500.00	01-20-17	01-24-17
Supply, Delivery and Installation of Wall Mounted/ Split Type Air Conditioning Unit for Planning Division (download)	P58,699.81	01-20-17	01-24-17
Supply and Delivery of Various Office Equipment for Assistance and Coordination Division (PSC Library) (download)	P330,890.00	01-20-17	01-27-17

Air Tickets for Philippine Delegates Going to Sapporo, Japan for the 2017 Asian Winter Games (download)	P 2,310,000.00	01-19-17	
Supply and Delivery of Various Equipment for Philsilat Sports Association, Inc. (PSAI) (download)	P 81,400.00	01-19-17	01-26-17
Fabrication, Supply and Delivery of Office Divider for Planning Division (download)	P 106,500.00	01-19-17	01-26-17
Supply, Delivery and Installation of Wall Mounted/Split-Type Air Conditioning Unit for Planning Division (download)	P 58,699.81	01-19-17	01-26-17
Supply and Delivery of Various Equipment for Assistance and Coordination Division (PSC Library) (download)	P 330,890.00	01-19-17	01-26-17
Supply and Delivery of Various Equipment for 2017 PSC Anniversary (download)	P 450,000.00	01-18-17	01-23-17
Supply and Delivery of Various Materials for the Repair of Steel Barricades at RM Baseball Stadium (download)	P 47,980.00	01-18-17	01-24-17
Supply and Delivery of PVC Solvent Cement for RM Tennis Center (download)	P 1,250.00	01-18-17	01-24-17
Supply and Delivery of Plumbing Fixtures for Comfort Rooms and Dressing Rooms at Rizal Coliseum (download)	P 25,400.00	01-18-17	01-24-17
Supply and Delivery of Various Materials for Marine Shooting Range in Taguig City (download)	P 31,440.00	01-18-17	01-24-17
Supply and Delivery of Multi-Function Fax Machine, Telephone Unit and Fabrication of Steel Shelves at COA Office (download)	P 45,500.00	01-18-17	01-25-17
Supply and Delivery of Various Materials for National Athlete and Coaches Lounge at Rm Tennis Center (download)	P 17,000.00	01-18-17	01-24-17
Supply and Delivery of Plumbing Materials for Laundry Area at RM Bowling Center (download)	P 23,300.00	01-18-17	01-24-17
Supply and Delivery of Carbon Paddles for Philippine Canoe Kayak Federation (download)	P 527,850.00	01-17-17	01-23-17
Supply and Delivery of Clear Glass for the former Ticketing Office at RM Tennis Center (RMSC) (download)	P 34,000.00	01-17-17	01-24-17
Supply and Delivery of Various Dentistry Supplies for Dental Unit (PCSM) (download)	P 33,250.00	01-17-17	01-23-17
Supply and Delivery of IT Equipment for PSC Board Members (download)	P 726,880.00	01-17-17	01-23-17
Printing, Supply and Delivery of T-shirt for Philippine Sports Institute Pilot Testing in Davao del Norte (download)	P 17,500.00	01-16-17	01-23-17
Printing, Supply and Delivery of T-shirt for Philippine Sports Institute Pilot Testing in Albay(download)	P 17,500.00	01-16-17	01-23-17
Supply, Delivery and Installation of SD Card for Sharp Copier Machine of Reservation Office-PhilSports Complex (download)	P 11,148.00	01-16-17	01-20-17
Fabrication, Supply and Delivery of Plaque of Appreciation for All Former PSC Chairmen (download)	P 27,900.00	01-13-17	01-19-17
Supply and Delivery of Supplements for Philippine Canoe Kayak (download)	P 449,520.00	01-14-17	01-20-17

Supply, Delivery and Installation of Wall Mounted Split Type Air Conditioning Unit for Commissioner Celia Kiram's Office (download)	P 33,724.81	01-13-17	01-17-17
Supply, Delivery and Installation of Wall Mounted Split Type Air Conditioning Unit for Commissioner Charles Maxey's Office (download)	P 71,999.81	01-13-17	01-17-17
Supply and Delivery of Various Dentistry Supplies for Dental Unit (PCSM) (download)	P 33,250.00	01-09-17	09-16-17
Supply and Delivery of Various Equipments for Bowling (download)	P 203,000.00	01-12-17	01-19-17
Supply and Delivery of Various Materials for Rowing Boathouse at La Mesa Dam, Quezon City	P 17,720.00	01-04-17	01-10-17
Supply and Delivery of Office Furniture for Planning Office	P 150, 500.00	01-04-17	01-11-17
Supply and Delivery of Various Materials for the New Water Line at Multi-Purpose Arena (Philsports)	P 19,870.00	01-04-17	01-10-17
Supply and Delivery of Plumbing Materials for Rm Swimming Pool (RMSC)	P 1,010.00	01-04-17	01-10-17
Supply and Delivery of Plumbing Materials for Comfort Rooms at Gate 8 of RM Track and Football Stadium Dugout	P 5,840.00	01-04-17	01-10-17
Supply and Delivery of Various Materials for PSC Logos at Main Entrance Gate and Admin Entrance	P 17, 050.00	01-04-17	01-10-17
Supply and Delivery of Pressure Gauge for Central Pumping Station	P 1,050.00	01-03-17	01-09-17
Supply and Delivery of Various Materials for RM Baseball Stadium	P 44,553.00	01-03-17	01-09-17