

ANNEX B

PHILIPPINE SPORTS COMMISSION - Procurement Monitoring Report as of 6/30/2021


Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity									
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing
	Rental of Warehouse for the Transferring of SEA Games Supplies and Equipment	Property and Supply Unit	NO	NP-53.10 - Lease of Real Property and Venue	N/A		N/A	6/16/2021	6/16/2021	6/16/2021	6/16/2021	6/19/2021	6/19/2021	6/21/2021
	Supply and Delivery of Rubber Balls for Property Stocking Replenishment	Property and Supply Unit	NO	Competitive Bidding	12/23/2020	12/29/2020	1/6/2021	1/18/2021	1/18/2021	1/18/2021	02/02/2021	2/19/2021	03/12/2021	3/25/2021
	Rehabilitation of Ninoy Aquino Stadium (Additional Works) Re-bid	Engineering and Maintenance Unit	NO	Competitive Bidding	12/10/2020	1/28/2021	2/8/2021	2/22/2021	2/22/2021	4/30/2021	5/14/2021	06/09/2021	06/11/2021	6/15/2021
	Rehabilitation and Upgrading of Philsports Arena (Additional Works) Re-bid	Engineering and Maintenance Unit	NO	Competitive Bidding	12/10/2020	1/28/2021	2/8/2021	2/22/2021	2/22/2021	4/30/2021	5/14/2021	06/09/2021	06/11/2021	6/15/2021
	Supply and Delivery of Training Uniforms for the National Training Pool 2021	Property and Supply Unit	NO	Competitive Bidding	1/3/2021	03/03/2021	3/11/2021	3/23/2021	3/23/2021	3/23/2021	4/6/2021	4/13/2021	4/20/2021	5/6/2021
	Procurement of a Media Service Provider for the TV Show Airing of Team Philippines Journey to Olympics 2021	Public Communications Office	NO	NP-53.6 - Scientific, Scholarly or Artistic Work, Exclusive Technology Media Services	N/A	03/09/2021	N/A	3/11/2021	3/11/2021	3/11/2021	3/16/2021	3/16/2021	3/23/2021	3/23/2021
	Renewal of Rental of Warehouse for the Transferring of SEA Games Supplies and Equipment	Property and Supply Unit	NO	NP-53.10 - Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/27/2021	N/A	6/7/2021
	Renewal of Dedicated Internet Access Services for RMSC and Philsports Complex	Information System Unit	NO	Guidelines on the Procurement of Water, Electricity, Telecommunications and Internet Service Providers	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/24/2021	N/A	5/27/2021
	Rental of Warehouse for the Storage of SEA Games Sports Equipment, Furniture and Fixtures	Property and Supply Unit	NO	NP-53.10 - Lease of Real Property and Venue	N/A	06/08/2021	N/A	N/A	N/A	N/A	N/A	07/02/2021	07/02/2021	07/05/2021
	Lease of Training Venue with Accommodation, Meals, COVID Testing and Safety measures for Boxing, Karate and Taekwondo (Bubble Training Camp)	Office of the Chairman	NO	NP-53.10 - Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	12/30/2020	1/12/2021	1/13/2021	1/13/2021
	Hotel Accommodation for Philippine National Fencing Team (Bubble Training)	NSA Affairs Office	NO	NP-53.10 - Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	2/4/2021	2/5/2021	2/5/2021	2/5/2021
	Rental of Hotel Accommodation and Quarantine Facility before Departure of Athletes and Coaches from Provinces that are bound to Participate in the Asian Weightlifting Championship Olympic Qualifying	NSA Affairs Office	NO	NP-53.10 - Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	4/8/2021	4/8/2021	4/8/2021	4/8/2021
	Hotel Accommodation for Fencing Quarantine Hotel and Pick-up at the Airport on April 29-May 6, 2021	Assistance and Coordination Division	NO	NP-53.10 - Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	4/28/2021	4/28/2021	4/28/2021	4/28/2021
	Quarantine Hotel Accommodation for Delegates of the World Surf Games in El Salvador	NSA Affairs Office	NO	NP-53.10 - Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	5/11/2021	5/12/2021	5/14/2021	5/19/2021
	Supply and Delivery of Airline Ticket for the Participation of Fencing Team for their Bubble Training Camp	Sea, Air, and Land Transportation Unit	NO	NP-53.9 - Small Value Procurement	N/A	01/27/2021	N/A	2/1/2021	2/1/2021	2/1/2021	N/A	2/1/2021	2/4/2021	2/4/2021
	Supply and Delivery of Airline Ticket for Karate Team for their Participation in the Turkey Olympic Training Camp	Sea, Air, and Land Transportation Unit	NO	NP-53.9 - Small Value Procurement	N/A	03/05/2021	N/A	3/8/2021	3/8/2021	3/8/2021	N/A	3/8/2021	3/12/2021	3/12/2021
	Supply and Delivery of Airline Ticket for PSC Employee and Coaches of Philippine Canoe Kayak Dragon Boat Federation to Conduct a Free Training and Ceremonial Turn Over	Sea, Air, and Land Transportation Unit	NO	NP-53.9 - Small Value Procurement	N/A	3/19/2021	N/A	3/23/2021	3/23/2021	3/23/2021	N/A	3/23/2021	3/24/2021	3/24/2021
	Supply and Delivery of Airline Ticket for Participation of Judo Team in the Asia-Oceania Judo Championships	Sea, Air, and Land Transportation Unit	NO	NP-53.9 - Small Value Procurement	N/A	3/27/2021	N/A	3/30/2021	3/30/2021	3/30/2021	N/A	3/30/2021	3/31/2021	3/31/2021
	Supply and Delivery of Airline Ticket for Participation of Rowing Team in the World Rowing Asia/Oceania Continental Olympic Qualification Regatta	Sea, Air, and Land Transportation Unit	NO	NP-53.9 - Small Value Procurement	N/A	04/08/2021	N/A	4/13/2021	4/13/2021	4/13/2021	N/A	4/13/2021	4/16/2021	4/16/2021
	Supply and Delivery of Airline Ticket for Participation of Fencing Team in the Asian Olympic Qualifying Tournament	Sea, Air, and Land Transportation Unit	NO	NP-53.9 - Small Value Procurement	N/A	04/12/2021	N/A	4/16/2021	4/16/2021	4/16/2021	N/A	4/16/2021	4/19/2021	4/19/2021
	Supply and Delivery of Airline Ticket for Participation of Para Athletics Team in the Nottwil 2021 World Para Athletics Grand Prix	Sea, Air, and Land Transportation Unit	NO	NP-53.9 - Small Value Procurement	N/A	4/23/2021	N/A	4/27/2021	4/27/2021	4/27/2021	N/A	4/27/2021	5/4/2021	5/4/2021
	Supply and Delivery of Airline Ticket for Participation of Canoe Kayak Team for their 4-month Training Camp	Sea, Air, and Land Transportation Unit	NO	NP-53.9 - Small Value Procurement	N/A	05/08/2021	N/A	5/11/2021	5/11/2021	5/11/2021	N/A	5/11/2021	5/11/2021	5/11/2021
	Supply and Delivery of Airline Ticket for PSC Employee to Personally Turn-over the Laptop and Sports Equipment to Davao Province and to Attend Meeting with Mindanao Coordinators	Sea, Air, and Land Transportation Unit	NO	Section 52 - Shopping	N/A	5/24/2021	N/A	6/1/2021	6/1/2021	6/1/2021	N/A	6/1/2021	6/7/2021	6/7/2021
	Supply and Delivery of Consumables/Spare Parts for Multi Copier Machine for Executive Director Office	Office of the Executive Director	NO	NP-53.9 - Small Value Procurement	N/A	12/16/2020	N/A	12/22/2020	12/22/2020	12/22/2020	N/A	12/22/2020	1/13/2021	1/27/2021
	Supply and Delivery of Heavy Duty Diesel Oil, Automatic Transmission Fluid and Coolant For PSC Vehicles	Transportation Office	NO	NP-53.9 - Small Value Procurement	N/A	1/16/2021	N/A	1/21/2021	1/21/2021	1/21/2021	N/A	1/21/2021	1/26/2021	2/4/2021
	Rental of Transport Trucks for Loading and Unloading of Various Sports Equipment	Property and Supply Unit	NO	NP-53.9 - Small Value Procurement	N/A	01/12/2021	N/A	1/15/2021	1/15/2021	1/15/2021	N/A	1/15/2021	1/15/2021	1/15/2021
	Rental of Transport Truck For Loading and Unloading of Dragon Boats to Iloilo City	Property and Supply Unit	NO	NP-53.9 - Small Value Procurement	N/A	1/16/2021	N/A	1/21/2021	1/21/2021	1/21/2021	N/A	1/22/2021	1/26/2021	1/27/2021
	Trucking Services and Hauling of Canoe Kayak Boats for the Preparation of 2021 SEA Games in Vietnam	Property and Supply Unit	NO	NP-53.9 - Small Value Procurement	N/A	1/21/2021	N/A	1/25/2021	1/25/2021	1/25/2021	N/A	1/25/2021	1/27/2021	1/28/2021
	Rental of Transport Truck for the Shipment of Weightlifting Equipment for Samahang Weighlifting ng Pilipinas Inc. (SWP)	Property and Supply Unit	NO	NP-53.9 - Small Value Procurement	N/A	1/28/2021	N/A	02/03/2021	02/03/2021	02/03/2021	N/A	02/05/2021	2/17/2021	2/17/2021
	Supply, Delivery and Installation of Vehicle Tires for Philippine Sports Commission Ambulances	Transportation Office	NO	NP-53.9 - Small Value Procurement	N/A	1/14/2021	N/A	1/22/2021	1/22/2021	1/22/2021	N/A	1/25/2021	1/29/2021	02/05/2021
	Supply and Delivery of External Hard Drive for Travel Unit	Sea, Air, and Land Transportation Unit	NO	Section 52 - Shopping	N/A	1/25/2021	N/A	1/29/2021	1/29/2021	1/29/2021	N/A	02/03/2021	02/08/2021	2/15/2021
	Supply and Delivery of Various Materials for the Replacement of Defective Doors of Weightlifting Gym, Arnis Gym and Aerobics Gym (RMSC)	Engineering and Maintenance Unit	NO	NP-53.9 - Small Value Procurement	N/A	02/04/2021	N/A	2/10/2021	2/10/2021	2/10/2021	N/A	2/10/2021	2/16/2021	2/26/2021

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing
	Supply and Delivery of External Harddrive for Public Communications Office (PCO)	Public Communications Office	NO	Section 52 - Shopping	N/A	1/28/2021	N/A	2/9/2021	2/9/2021	2/9/2021	N/A	2/10/2021	2/16/2021	2/26/2021
	Printing, Supply and Delivery of T-Shirt with Collar for the Olympic Training Camp (Bubble Training)	Property and Supply Unit	NO	NP-53.9 - Small Value Procurement	N/A	02/05/2021	N/A	2/10/2021	2/10/2021	2/10/2021	N/A	2/10/2021	2/16/2021	2/26/2021
	Supply and Delivery of Various Materials for Rehabilitation of Rooms in Dorms 1 & J at Philsports	Engineering and Maintenance Unit	NO	NP-53.9 - Small Value Procurement	N/A	2/16/2021	N/A	2/19/2021	2/19/2021	2/19/2021	N/A	2/19/2021	2/23/2021	2/22/2021
	Supply and Delivery of Basketball, Volleyball and Chess Board Set with Wooden Piece for Donation Stocking at Property Office	Property and Supply Unit	NO	NP-53.9 - Small Value Procurement	N/A	2/17/2021	N/A	2/23/2021	2/23/2021	2/23/2021	N/A	2/23/2021	2/24/2021	3/3/2021
	Supply and Delivery of Custom Sculpture Trophy for the 4th Philippine Sports Hall of Fame Enshrinement Ceremony	Assistance and Coordination Division	NO	NP-53.9 - Small Value Procurement	N/A	02/12/2021	N/A	2/15/2021	2/15/2021	2/15/2021	N/A	2/15/2021	2/17/2021	2/26/2021
	Rental of Transport Truck for the Shipment of Weightlifting Equipment to Bacolod City	Property and Supply Unit	NO	NP-53.9 - Small Value Procurement	N/A	2/24/2021	N/A	3/1/2021	3/1/2021	3/1/2021	N/A	3/1/2021	3/8/2021	3/11/2021
	Trucking Services for the Shipment of Archery Equipment from Mexico, Pampanga to Dumaguete City, Negros Oriental	Property and Supply Unit	NO	NP-53.9 - Small Value Procurement	N/A	2/24/2021	N/A	3/1/2021	3/1/2021	3/1/2021	N/A	3/1/2021	3/11/2021	3/12/2021
	Supply and Delivery of Purified Drinking Water for PSC Main and Philsports Complex	Property and Supply Unit	NO	NP-53.9 - Small Value Procurement	N/A	03/03/2021	N/A	3/9/2021	3/9/2021	3/9/2021	N/A	3/9/2021	4/7/2021	4/8/2021
	Supply and delivery of Specialty Paper for Printing of PPH National Team Booklets 2021 (Lot 1)	Public Communications Office	NO	Section 52 - Shopping	N/A	03/03/2021	N/A	3/8/2021	3/8/2021	3/8/2021	N/A	3/9/2021	3/23/2021	3/23/2021
	Supply and Delivery of Submersible Pump at North and South Tower at Rizal Memorial Sports Complex	Engineering and Maintenance Unit	NO	NP-53.9 - Small Value Procurement	N/A	2/24/2021	N/A	3/1/2021	3/1/2021	3/1/2021	N/A	3/2/2021	3/17/2021	3/17/2021
	Trucking Services for the Shipment of Dormitory Supplies and Equipment from PSC Philsports to PSC Baguio	Athlete's Dormitory Office	NO	NP-53.9 - Small Value Procurement	N/A	03/09/2021	N/A	03/12/2021	03/12/2021	03/12/2021	N/A	3/16/2021	04/07/2021	04/07/2021
	Supply, Delivery and Installation of Wiper Blade and Reflective Tint Film for Toyota Innova with Plate No. NDV-7192	Office of Commissioner Charles Raymond A. Maxey	NO	Section 52 - Shopping	N/A	03/10/2021	N/A	3/15/2021	3/15/2021	3/15/2021	N/A	3/16/2021	4/27/2021	4/27/2021
	Supply and Delivery of External Hard Drive, SD Card and Teleprompter for Rise Up Shape Up Women and Girls in Sports Fitness	Office of Commissioner Celia H. Kiram	NO	Section 52 - Shopping	N/A	03/03/2021	N/A	03/08/2021	03/08/2021	03/08/2021	N/A	03/08/2021	3/23/2021	3/23/2021
	Supply and Delivery of Consumables/Spare Parts for Multi-Copier Machine for Legal Office	Legal Affairs Office	NO	Section 52 - Shopping	N/A	3/15/2021	N/A	3/24/2021	3/24/2021	3/24/2021	N/A	3/29/2021	4/21/2021	4/21/2021
	Rental of Transport for Pullout and Transfer of Kickboxing Equipment and Gears from Mexico Pampanga to La Trinidad Benguet	Property and Supply Unit	NO	NP-53.9 - Small Value Procurement	N/A	3/16/2021	N/A	3/31/2021	3/31/2021	3/31/2021	N/A	3/31/2021	4/22/2021	4/23/2021
	Supply and Delivery of Philippine Flags, Flaglets, and Flagpins for the Olympic Delegation Requirements (Lot 1-Philippine Flaglets and Flags)	International Games Secretariat	NO	Section 52 - Shopping	N/A	04/05/2021	N/A	4/12/2021	4/12/2021	4/12/2021	N/A	4/12/2021	4/16/2021	4/22/2021
	Supply and Delivery of Various Office Supplies for Property Stocking (1st Quarter 2021)	Property and Supply Unit	NO	NP-53.9 - Small Value Procurement	N/A	03/12/2021	N/A	3/24/2021	3/24/2021	3/24/2021	N/A	3/29/2021	4/21/2021	4/21/2021
	Supply and Delivery Consumables/spare parts of Sharp Machine for Philippine National Team Booklet	Public Communications Office	NO	NP-53.9 - Small Value Procurement	N/A	04/12/2021	N/A	4/22/2021	4/22/2021	4/22/2021	N/A	4/28/2021	5/10/2021	5/10/2021
	Supply and Delivery of Various Materials for AirConditioning Units, Sink and Drain Pipe of Administration Building	Engineering and Maintenance Unit	NO	NP-53.9 - Small Value Procurement	N/A	4/26/2021	N/A	4/30/2021	4/30/2021	4/30/2021	N/A	05/03/2021	05/11/2021	05/11/2021
	Supply and Delivery of External Hard Drive for Accounting Office	Accounting Division	NO	Section 52 - Shopping	N/A	4/21/2021	N/A	4/28/2021	4/28/2021	4/28/2021	N/A	4/30/2021	05/11/2021	05/11/2021
	Supply and Delivery of Electrical Materials for the Operation of Treadmill at PSC Gym Philsports Complex	Engineering and Maintenance Unit	NO	NP-53.9 - Small Value Procurement	N/A	04/05/2021	N/A	4/12/2021	4/12/2021	4/12/2021	N/A	4/15/2021	5/11/2021	5/11/2021
	Supply and Delivery of Air Purifier for Accounting Office	Accounting Division	NO	Section 52 - Shopping	N/A	4/28/2021	N/A	5/5/2021	5/5/2021	5/5/2021	N/A	5/6/2021	5/21/2021	5/21/2021
	Supply and Delivery of Painting, Electrical and Carpentry Materials for Philsports Complex	Engineering and Maintenance Unit	NO	NP-53.9 - Small Value Procurement	N/A	05/12/2021	N/A	5/21/2021	5/21/2021	5/21/2021	N/A	5/24/2021	6/3/2021	6/3/2021
	Supply and Delivery of Personal Protective Suits and Equipment for the Olympic Delegation Requirements	International Games Secretariat	NO	NP-53.9 - Small Value Procurement	N/A	5/25/2021	N/A	5/31/2021	5/31/2021	5/31/2021	N/A	6/2/2021	6/10/2021	6/10/2021
	Production of Philippine Sports Hall of Fame Enshrinement Ceremony	Assistance and Coordination Division	NO	NP-53.9 - Small Value Procurement	N/A	4/21/2021	N/A	4/26/2021	4/26/2021	4/26/2021	N/A	5/5/2021	6/10/2021	6/11/2021
	Supply and Delivery of Printer and Inks for Public Communications Office	Public Communications Office	NO	Section 52 - Shopping	N/A	5/28/2021	N/A	06/02/2021	06/02/2021	06/02/2021	N/A	06/03/2021	6/15/2021	6/15/2021
	Supply and Delivery of Air Purifier for Assistance and Coordination Division	Assistance and Coordination Division	NO	Section 52 - Shopping	N/A	5/31/2021	N/A	06/07/2021	06/07/2021	06/07/2021	N/A	06/09/2021	6/15/2021	6/15/2021
	Supply and Delivery of Consumables/Spare Parts for the Maintenance and Repair of Sharp Digital Printing Machine at Public Communications Office	Public Communications Office	NO	Section 50 - Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/02/2021	6/15/2021	6/15/2021
	Supply and Delivery of Uninterruptible Power Supply (UPS) for Personnel Office	Personnel Office	NO	Section 52 - Shopping	N/A	06/01/2021	N/A	6/7/2021	6/7/2021	6/7/2021	N/A	6/11/2021	6/15/2021	6/15/2021
	Supply and Delivery of Digital Camera for Public Communications Office	Public Communications Office	NO	NP-53.9 - Small Value Procurement	N/A	5/28/2021	N/A	6/2/2021	6/2/2021	6/2/2021	N/A	6/3/2021	6/15/2021	6/15/2021
	Printing, Supply and Delivery of Employee Leave Card for Record of All Leaves taken by Employees and Maintain their Leave Balance Record at Personnel Office	Personnel Office	NO	NP-53.5 - Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Philippine Flags, Flaglets, and Flagpins for the Olympic Delegation Requirements (Lot 2- Philippine Flagpins)	International Games Secretariat	NO	NP-53.9 - Small Value Procurement	N/A	04/05/2021	N/A	4/12/2021	4/12/2021	4/12/2021	N/A	4/12/2021	4/28/2021	4/28/2021
	Supply and Delivery of Water Motor Pump for the South Tower at RMSC	Engineering and Maintenance Unit	NO	NP-53.9 - Small Value Procurement	N/A	5/18/2021	N/A	5/26/2021	5/26/2021	5/26/2021	N/A	5/27/2021	6/8/2021	6/8/2021
	Supply and Delivery of customized Track Suit (Podium Jacket and Pants) for Olympic Delegation Requirements	International Games Secretariat	NO	NP-53.9 - Small Value Procurement	N/A	06/08/2021	N/A	6/14/2021	6/14/2021	6/14/2021	N/A	6/14/2021	6/22/2021	6/22/2021
	Printing, Supply and Delivery of T-Shirt with Collar for National Sports Summit 2021	Public Communications Office	NO	NP-53.9 - Small Value Procurement	N/A	03/09/2021	N/A	3/12/2021	3/12/2021	3/12/2021	N/A	3/15/2021	6/29/2021	6/29/2021
	Supply and Delivery of Various Supplies for Certificates of National Sports Summit 2021	Public Communications Office	NO	Section 52 - Shopping	N/A	03/09/2021	N/A	3/12/2021	3/12/2021	3/12/2021	N/A	3/12/2021	6/29/2021	6/30/2021
	Supply and Delivery of Various Giveaways for National Sports Summit 2021	Public Communications Office	NO	NP-53.9 - Small Value Procurement	N/A	04/05/2021	N/A	4/12/2021	4/12/2021	4/12/2021	N/A	5/24/2021	6/29/2021	6/29/2021
	Rental of Transport Truck for Pull-out and Transfer for Muay-Thai Equipment and Gears from Mexico, Pampanga Warehouse to La Trinidad, Benguet	Property and Supply Unit	NO	NP-53.9 - Small Value Procurement	N/A	05/12/2021	N/A	5/17/2021	5/17/2021	5/17/2021	N/A	5/19/2021	7/5/2021	7/6/2021
	Supply and Delivery of Luggage for Olympic Delegation Requirements	International Games Secretariat	NO	NP-53.9 - Small Value Procurement	N/A	05/10/2021	N/A	5/17/2021	5/17/2021	5/17/2021	N/A	5/19/2021	6/29/2021	6/29/2021
	Trucking Services for the Pull-Out and Transfer of Boxing Ring from Mexico, Pampanga Warehouse to Baguio Training Camp	Property and Supply Unit	NO	NP-53.9 - Small Value Procurement	N/A	5/14/2021	N/A	5/19/2021	5/19/2021	5/19/2021	N/A	5/19/2021	07/02/2021	07/02/2021

Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)	
2/26/2021	03/04/2021	03/04/2021	GOP	11,998.00	11,998.00		10,200.00	10,200.00		N/A	N/A	N/A	N/A	N/A	N/A		
2/26/2021	03/03/2021	03/03/2021	GOP	120,000.00	120,000.00		76,500.00	76,500.00		N/A	N/A	N/A	N/A	N/A	N/A		
2/22/2021	2/24/2021	2/24/2021	GOP	187,186.80	187,186.80		176,171.00	176,171.00		N/A	N/A	N/A	N/A	N/A	N/A		
3/4/2021	3/15/2021	3/15/2021	GOP	798,844.62	798,844.62		377,280.00	377,280.00		N/A	N/A	N/A	N/A	N/A	N/A		
2/26/2021	04/08/2021	04/08/2021	GOP	150,000.00	150,000.00		145,000.00	145,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
3/12/2021	3/15/2021	3/15/2021	GOP	83,000.00	83,000.00		82,000.00	82,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
3/12/2021	3/25/2021	3/25/2021	GOP	150,000.00	150,000.00		148,000.00	148,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
4/8/2021	On-going		GOP	240,000.00	240,000.00		228,000.00	228,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
3/24/2021	5/19/2021	5/19/2021	GOP	42,250.00	42,250.00		36,400.00	36,400.00		N/A	N/A	N/A	N/A	N/A	N/A		
3/18/2021	4/28/2021	4/28/2021	GOP	514,040.00	514,040.00		491,500.00	491,500.00		N/A	N/A	N/A	N/A	N/A	N/A		
04/08/2021	5/14/2021	5/14/2021	GOP	89,500.00	89,500.00		88,888.00	88,888.00		N/A	N/A	N/A	N/A	N/A	N/A		
4/28/2021	4/30/2021	4/30/2021	GOP	10,275.00	10,275.00		10,250.00	10,250.00		N/A	N/A	N/A	N/A	N/A	N/A		
3/24/2021	4/28/2021	4/28/2021	GOP	29,640.00	29,640.00		29,180.00	29,180.00		N/A	N/A	N/A	N/A	N/A	N/A		
4/22/2021	4/29/2021	4/29/2021	GOP	8,250.00	8,250.00		8,250.00	8,250.00		N/A	N/A	N/A	N/A	N/A	N/A		
4/23/2021	05/12/2021	05/12/2021	GOP	270,000.00	270,000.00		268,000.00	268,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
4/22/2021	5/14/2021	5/14/2021	GOP	26,000.00	26,000.00		12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
4/22/2021	4/27/2021	4/27/2021	GOP	199,020.00	199,020.00		169,210.00	169,210.00		N/A	N/A	N/A	N/A	N/A	N/A		
5/11/2021	05/12/2021	05/12/2021	GOP	64,560.00	64,560.00		64,560.00	64,560.00		N/A	N/A	N/A	N/A	N/A	N/A		
05/12/2021	5/21/2021	5/21/2021	GOP	244,650.00	244,650.00		177,410.00	177,410.00		N/A	N/A	N/A	N/A	N/A	N/A		
05/12/2021	5/21/2021	5/21/2021	GOP	17,500.00	17,500.00		17,500.00	17,500.00		N/A	N/A	N/A	N/A	N/A	N/A		
5/12/2021	5/27/2021	5/27/2021	GOP	81,800.00	81,800.00		71,100.00	71,100.00		N/A	N/A	N/A	N/A	N/A	N/A		
5/24/2021	5/31/2021	5/31/2021	GOP	50,000.00	50,000.00		29,000.00	29,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
6/7/2021	6/17/2021	6/17/2021	GOP	278,832.00	278,832.00		203,855.00	203,855.00		N/A	N/A	N/A	N/A	N/A	N/A		
6/11/2021	6/15/2021	6/15/2021	GOP	463,302.00	463,302.00		428,900.00	428,900.00		N/A	N/A	N/A	N/A	N/A	N/A		
6/11/2021	On-going		GOP	950,000.00	950,000.00		885,000.00	885,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
6/15/2021	6/21/2021	6/21/2021	GOP	28,380.00	28,380.00		28,015.00	28,015.00		N/A	N/A	N/A	N/A	N/A	N/A		
6/15/2021	6/21/2021	6/21/2021	GOP	25,000.00	25,000.00		14,500.00	14,500.00		N/A	N/A	N/A	N/A	N/A	N/A		
6/16/2021	6/22/2021	6/22/2021	GOP	298,202.00	298,202.00		298,202.00	298,202.00		N/A	N/A	N/A	N/A	N/A	N/A		
6/16/2021	6/21/2021	6/21/2021	GOP	29,400.00	29,400.00		29,400.00	29,400.00		N/A	N/A	N/A	N/A	N/A	N/A		
6/16/2021	07/02/2021	07/02/2021	GOP	59,500.00	59,500.00		59,300.00	59,300.00		N/A	N/A	N/A	N/A	N/A	N/A		
N/A	6/17/2021	6/17/2021	GOP	24,000.00	24,000.00		24,000.00	24,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
4/30/2021	5/14/2021	5/14/2021	GOP	105,000.00	105,000.00		97,500.00	97,500.00		N/A	N/A	N/A	N/A	N/A	N/A		
6/9/2021	6/18/2021	6/18/2021	GOP	58,480.00	58,480.00		41,500.00	41,500.00		N/A	N/A	N/A	N/A	N/A	N/A		
6/23/2021	07/05/2021	07/05/2021	GOP	699,000.00	699,000.00		650,000.00	650,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
6/30/2021	Ongoing		GOP	726,802.50	726,802.50		603,750.00	603,750.00		N/A	N/A	N/A	N/A	N/A	N/A		
6/30/2021	Ongoing		GOP	32,996.00	32,996.00		28,300.00	28,300.00		N/A	N/A	N/A	N/A	N/A	N/A		
6/30/2021	Ongoing		GOP	880,000.00	880,000.00		720,000.00	720,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
7/6/2021	Ongoing		GOP	80,000.00	80,000.00		78,888.00	78,888.00		N/A	N/A	N/A	N/A	N/A	N/A		
6/30/2021	Ongoing		GOP	1,000,000.00	1,000,000.00		676,500.00	676,500.00		N/A	N/A	N/A	N/A	N/A	N/A		
07/02/2021	Ongoing		GOP	80,000.00	80,000.00		78,888.00	78,888.00		N/A	N/A	N/A	N/A	N/A	N/A		

Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
				Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
6/19/2021	Ongoing		GOP	100,000.00	100,000.00		96,759.30	96,759.30		N/A	N/A	N/A	N/A	N/A	N/A	
7/9/2021	Ongoing		GOP	200,818.75	200,818.75		198,500.50	198,500.50		N/A	N/A	N/A	N/A	N/A	N/A	
3/2/2021	Ongoing		GOP	187,186.80	187,186.80		176,171.00	176,171.00		N/A	N/A	N/A	N/A	N/A	N/A	
6/30/2021	Ongoing		GOP	76,450.00	76,450.00		75,125.00	75,125.00		N/A	N/A	N/A	N/A	N/A	N/A	
6/30/2021	Ongoing		GOP	996,600.00	996,600.00		751,641.00	751,641.00		N/A	N/A	N/A	N/A	N/A	N/A	
6/30/2021	Ongoing		GOP	12,900.00	12,900.00		6,129.20	6,129.20		N/A	N/A	N/A	N/A	N/A	N/A	
7/5/2021	Ongoing		GOP	239,970.00	239,970.00		226,000.00	226,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
7/9/2021	Ongoing		GOP	110,000.00	110,000.00		108,900.00	108,900.00		N/A	N/A	N/A	N/A	N/A	N/A	
7/9/2021	Ongoing		GOP	779,000.00	779,000.00		750,000.00	750,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
Ongoing	Ongoing		GOP	30,566.00	30,566.00		30,566.00	30,566.00		N/A	N/A	N/A	N/A	N/A	N/A	
7/9/2021	Ongoing		GOP	109,975.00	109,975.00		102,125.00	102,125.00		N/A	N/A	N/A	N/A	N/A	N/A	
07/07/2021	Ongoing		GOP	477,000.00	477,000.00		470,250.00	470,250.00		N/A	N/A	N/A	N/A	N/A	N/A	
7/12/2021	Ongoing		GOP	750,000.00	750,000.00		525,000.00	525,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
Total Alloted Budget of Procurement Activities				351,021,535.99												
Contract Price of Procurement Activities Conducted							342,530,483.62									
Total Savings (Total Alloted Budget - Total Contract Price)							8,491,052.37									

OY, JR

APPROVED:

CHAIRMAN WILLIAM I. RAMIREZ
 Head of the Procuring Entity



Republic of the Philippines
Office of the President
Philippine Sports Commission

POSTING CERTIFICATION

This is to certify that the **Philippine Sports Commission** has posted its **Procurement Monitoring Report for the 1st Semester for FY 2021** at its agency website and can be accessible through this link: <https://psc.gov.ph/en/about-psc/transparency-seal.html>.

This certification is being issued in compliance with GPPB Circular No. 02-2020, this 13th day of July 2021.

ATTY. MICHELLE C. LABAJANAN
Head, Bids and Awards Committee Secretariat