

**PHILIPPINE SPORTS COMMISSION - Procurement Monitoring Report - 1st Semester 2020**

Code (PA)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement /						
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual
	Fabrication, Delivery and Installation of Double-deck for Athletes Dormitory (Velodrome, Bagulo, Philsports and RMSC)	Athlete's Dormitory Office	NO	Competitive Bidding	11/11/2019	13/02/2020	21/02/2020	05/03/2020	05/03/2020	05/03/2020	11/03/2020
	Supply and Delivery of Traffic Signs and other Signages for RMSC, Philsports Complex and PSC Bagulo	Engineering	NO	Competitive Bidding	11/11/2019	13/02/2020	21/02/2020	05/03/2020	05/03/2020	05/03/2020	28/05/2020
	Supply and Delivery of Emergency Survival Kits for PSC Employees - Negotiated	Sports Facilities Division	NO	Competitive Bidding		20/02/2020	05/03/2020	CANCELLED			
	Procurement Project Involving the Hiring of Freight Forwarder for the Southeast Asian Games	Property and Supply Unit	NO	NP-53.2- Emergency Cases	N/A	N/A	N/A	10/12/2019	10/12/2019	10/12/2019	
	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	16/06/2020	16/06/2020	16/06/2020	16/06/2020
	Supply and Delivery of Customized Commemorative Wrist Watch for PSC 20 Years Loyalty Awardee FY 2020	Personnel Office	NO	NP-53.9 - Small Value Procurement	N/A	16/01/2020	N/A	N/A		23/01/2020	N/A
	Supply and Delivery of Electrical and Plumbing Materials to be used for Replacement of Defective Fixtures at Baseball Stadium (RMSC)	SFD	NO	NP-53.9 - Small Value Procurement	N/A	15/01/2020	N/A	N/A	N/A	20/01/2020	N/A
	Supply and Delivery of Plaque of Recognition for PSC Loyalty Award 2020	Personnel Office	NO	NP-53.9 - Small Value Procurement	N/A	16/01/2020	N/A	N/A	N/A	20/01/2020	N/A
	Supply and Delivery of Tablet and Smart Keyboard Folio for the Members of the Board, Executive Director and Executive Assistant for the Chairman	Office Equipment	NO	NP-53.9 - Small Value Procurement	N/A	18/12/2019	N/A	N/A	N/A	23/12/2019	N/A
	Fabrication, Supply and Delivery of Steel Shelves and Filing Cabinets for Property and Supply Office Warehouse	Property and Supply Unit	NO	NP-53.9 - Small Value Procurement	N/A	12/12/2019	N/A	N/A	N/A	18/12/2019	N/A
	Supply and Delivery of Printer and Consumables Ink for Athlete's Dormitory Office	Athlete's Dormitory Office	NO	NP-53.9 - Small Value Procurement	N/A	12/12/2019	N/A	N/A	N/A	18/12/2019	N/A
	Supply and Delivery of Consumables Medicines & Supplies for MSAS Medical	MSAS	NO	NP-53.9 - Small Value Procurement	N/A	12/12/2019	N/A	N/A	N/A	18/12/2019	N/A
	Supply and Delivery of Specialized Paper and Consumables/Spare Parts of Printing Machine for Public Communication Office (Lot 1)	PCO	NO	NP-53.9 - Small Value Procurement	N/A	12/12/2019	N/A	N/A	N/A	20/12/2019	N/A
	Supply and Delivery of Specialized Paper and Consumables/Spare Parts of Printing Machine for Public Communication Office (Lot 2)	PCO	NO	NP-53.9 - Small Value Procurement	N/A	12/12/2019	N/A	N/A	N/A	20/12/2019	N/A
	Supply and Delivery of Digital Multi-function Copier Machine for Legal Affairs Office	Legal Affairs Office	NO	NP-53.9 - Small Value Procurement	N/A	12/12/2019	N/A	N/A	N/A	18/12/2019	N/A
	Supply and Delivery of Toner for Sharp Copier Machine-NSA Affairs Office (Lot 2)	NSA Affairs Office	NO	NP-53.9 - Small Value Procurement	N/A	12/12/2019	N/A	N/A	N/A	20/12/2019	N/A
	Supply and Delivery of Paper Shredder and Printer for Assistance and Coordinator Division, Office of Comm. Celia H. Kiram and Office of the Chairman	ACD/Office of Comm. Kiram/Chairman's Office	NO	NP-53.9 - Small Value Procurement	N/A	06/11/2019	N/A	N/A	N/A	22/11/2019	N/A
	Supply and Delivery of 25 Years Service Award Gold Ring for PSC 30th Anniversary	Personnel Office	NO	NP-53.9 - Small Value Procurement	N/A	17/01/2020	N/A	N/A	N/A	20/01/2020	N/A
	Supply, Delivery and Installation of Siren for PSC Ambulance (RMSC)	Transportation Unit	NO	NP-53.9 - Small Value Procurement	N/A	15/02/2020	N/A	N/A	N/A	18/02/2020	N/A
	Printing, Supply and Delivery of T-shirts for Women's Month Celebration at Subic Zambales and Manila on March 4-6, 2020	Office of Comm. Kiram	NO	NP-53.9 - Small Value Procurement	N/A	12/02/2020	N/A	N/A	N/A	17/02/2020	N/A
	Printing, Supply and Delivery of T-shirt for National Sports Summit on February 27-28, 2020	PCO/Chairman's Office	NO	NP-53.9 - Small Value Procurement	N/A	22/01/2020	N/A	N/A	N/A	27/01/2020	N/A
	Supply and Delivery of Water Dispenser for Chairman's Dorm In Philsports	Chairman's Office	NO	NP-53.9 - Small Value Procurement	N/A	04/02/2020	N/A	N/A	N/A	10/02/2020	N/A
	Printing, Supply and Delivery of ID Lace for National Sports Summit on February 27-28, 2020	PSI	NO	NP-53.9 - Small Value Procurement	N/A	03/02/2020	N/A	N/A	N/A	07/02/2020	N/A
	Dismantling, Relocation and Configuration of IP Radio for MSAS Office	ISU	NO	NP-53.9 - Small Value Procurement	N/A	27/01/2020	N/A	N/A	N/A	03/02/2020	N/A
	Printing, Supply and Delivery of Additional T-shirt for National Sports Summit on February 27-28, 2020	PSI	NO	NP-53.9 - Small Value Procurement	N/A	01/02/2020	N/A	N/A	N/A	04/02/2020	N/A
	Supply, Installation and Delivery of Spare Parts for Toyota Innova No. YX-6015	Office of Comm. Fernandez	NO	NP-53.9 - Small Value Procurement	N/A	29/01/2020	N/A	N/A	N/A	03/02/2020	N/A

**PHILIPPINE SPORTS COMMISSION - Procurement Monitoring Report - 1st Semester 2020**

Code (P/A)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement /						
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual
	Supply and Delivery of Painting Materials for Offices at Philsports Complex (Building B)	Philsports	NO	NP-53.9 - Small Value Procurement	N/A	28/01/2020	N/A	N/A	N/A	03/02/2020	N/A
	Supply and Delivery of Volleyball Ball for Donation to MSU Marawi	Property and Supply Unit	NO	NP-53.9 - Small Value Procurement	N/A	23/01/2020	N/A	N/A	N/A	29/01/2020	N/A
	Supply and Delivery of Various Materials for National Sports Summit 2020 Venue Set-Up, Woodworks and Fabrication (PICC)	Physical Arrangement Team	NO	NP-53.9 - Small Value Procurement	N/A	06/02/2020	N/A	N/A	N/A	10/02/2020	N/A
	Supply and Delivery of Fluorescent Lamp Holder for Different Offices at the Administration Building (RMSC)	Engineering and Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	22/01/2020	N/A	N/A	N/A	27/01/2020	N/A
	Printing, Supply and Delivery of T-shirts for Women and Girls in Sports, Sanaya, Quezon on February 6-10, 2020	Chairman's Office	NO	NP-53.9 - Small Value Procurement	N/A	22/01/2020	N/A	N/A	N/A	27/01/2020	N/A
	Printing, Supply and Delivery of Specialized Folder for National Sports Summit on February 27-28, 2020	PSI	NO	NP-53.9 - Small Value Procurement	N/A	01/02/2020	N/A	N/A	N/A	04/02/2020	N/A
	Supply and Delivery of Documents Scanner and Portable USB Hard Drive for Bids and Awards Committee Office	Bids and Awards Committee Office	NO	NP-53.9 - Small Value Procurement	N/A	21/02/2020	N/A	N/A	N/A	27/02/2020	N/A
	Supply and Delivery of Toner Cartridge for Accounting and Personnel Office	Personnel Office	NO	NP-53.9 - Small Value Procurement	N/A	21/02/2020	N/A	N/A	N/A	26/02/2020	N/A
	Supply and Delivery of Battery for MPA Generator at Philsports Complex (Sub-Station 3)	Philsports	NO	NP-53.9 - Small Value Procurement	N/A	02/03/2020	N/A	N/A	N/A	05/03/2020	N/A
	Supply and Delivery of Surgical Mask	MSAS	NO	NP-53.5 - Agency-to-Agency	N/A		N/A	N/A	N/A		N/A
	Supply and Delivery of Printing Equipment and Consumables for the PSC ID Card of Employees, Athletes and Coaches-ADMIN Office	MSD	NO	NP-53.9 - Small Value Procurement	N/A	10/07/2019	N/A	N/A	N/A	16/07/2019	N/A

**Prepared by:**  
  
**ATTY. MICHELLE C. LABAJANAN**  
 BAC Secretariat



Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-bid Conf	Elig Ch
						Total	MOOE	CO	Total	MOOE	CO			
01/06/2020	02/06/2020	03/06/2020	On-going		GOP	8,138,760.00	8,138,760.00		6,993,840.00	6,993,840.00		COA/PCCI/PISM	27/02/2020	27/02
01/06/2020	02/06/2020	03/06/2020	On-going		GOP	1,084,551.00	1,084,551.00		595,300.00	595,300.00		COA/PCCI/PISM	27/02/2020	27/02
					GOP	2,982,000.00	2,982,000.00					CANCELLED		
14/02/2020	21/02/2020	21/02/2020	On-going		GOP	3,150,000.00	3,150,000.00		3,150,000.00	3,150,000.00		N/A	N/A	N
19/06/2020	21/06/2020	22/06/2020	On-going		GOP	29,760,000.00	29,760,000.00		27,000,000.00	27,000,000.00		N/A	N/A	N
28/01/2020	29/01/2020	30/01/2020			GOP	28,800.00	28,800.00		26,599.80	26,599.80		N/A	N/A	N
21/01/2020	22/01/2020	23/01/2020			GOP	141,418.41	141,418.41		107,745.00	107,745.00		N/A	N/A	N
21/01/2020	22/01/2020	23/01/2020			GOP	38,500.00	38,500.00		35,000.00	35,000.00		N/A	N/A	N
15/01/2020	16/01/2020	17/01/2020			GOP	667,074.00		667,074.00	665,833.00		665,833.00	N/A	N/A	N
15/01/2020	16/01/2020	17/01/2020			GOP	961,000.00	780,000.00	181,000.00	572,800.00	572,800.00		N/A	N/A	N
15/01/2020	16/01/2020	17/01/2020			GOP	99,285.00	99,285.00		56,100.00	56,100.00		N/A	N/A	N
15/01/2020	16/01/2020	17/01/2020			GOP	599,836.75	599,836.75		485,610.00	485,610.00		N/A	N/A	N
15/01/2020	16/01/2020	17/01/2020			GOP	63,660.00	63,660.00		53,175.00	53,175.00		N/A	N/A	N
15/01/2020	16/01/2020	17/01/2020			GOP	880,555.00	102,715.00	777,840.00	880,555.00	102,715.00	777,840.00	N/A	N/A	N
06/01/2020	06/01/2020	07/01/2020			GOP	198,880.00		198,880.00	198,880.00		198,880.00	N/A	N/A	N
06/01/2020	06/01/2020	07/01/2020			GOP	22,880.00	22,880.00		20,400.00	20,400.00		N/A	N/A	N
06/01/2020	06/01/2020	07/01/2020			GOP	92,010.00	17,370.00	74,640.00	89,400.00	15,000.00	74,400.00	N/A	N/A	N
21/01/2020	22/01/2020	23/01/2020			GOP	220,800.00		220,800.00	216,000.00		216,000.00	N/A	N/A	N
24/02/2020	24/02/2020	26/02/2020			GOP	56,066.66		55,066.66	55,000.00		55,000.00	N/A	N/A	N
24/02/2020	24/02/2020	26/02/2020			GOP	146,000.00		146,000.00	132,400.00	132,400.00		N/A	N/A	N
10/02/2020	11/02/2020	20/02/2020			GOP	297,000.00	297,000.00		280,800.00	280,800.00		N/A	N/A	N
17/02/2020	18/02/2020	19/02/2020			GOP	12,614.67	12,614.67		12,600.00	12,600.00		N/A	N/A	N
12/02/2020	13/02/2020	14/02/2020			GOP	41,250.00	41,250.00		39,000.00	39,000.00		N/A	N/A	N
12/02/2020	14/02/2020	14/02/2020			GOP	25,000.00		25,000.00	25,000.00		25,000.00	N/A	N/A	N
12/02/2020	13/02/2020	14/02/2020			GOP	102,850.00	102,850.00		97,240.00	97,240.00		N/A	N/A	N
10/02/2020	11/02/2020	12/02/2020			GOP	46,290.97	46,290.97		46,290.97	46,290.97		N/A	N/A	N

*ml*

Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-bid Conf	Elig Ctr
						Total	MOOE	CO	Total	MOOE	CO			
10/02/2020	11/02/2020	12/02/2020			GOP	73,080.00	73,080.00		60,100.00	60,100.00		N/A	N/A	N
10/02/2020	11/02/2020	12/02/2020			GOP	26,046.70	26,046.70		24,200.00	24,200.00		N/A	N/A	N
12/02/2020	13/02/2020	14/02/2020			GOP	76,314.82	76,314.82		57,932.00	57,932.00		N/A	N/A	N
31/01/2020	03/02/2020	04/02/2020			GOP	10,666.00	10,666.00		10,666.00	10,666.00		N/A	N/A	N
31/01/2020	03/02/2020	04/02/2020			GOP	136,000.00		136,000.00	107,800.00		107,800.00	N/A	N/A	N
10/02/2020		12/02/2020			GOP	91,638.00	91,638.00		72,000.00	72,000.00		N/A	N/A	N
03/03/2020	04/03/2020	05/03/2020			GOP	28,496.66	5,473.33	23,023.33	26,700.00	5,200.00	21,500.00	N/A	N/A	N
03/03/2020	04/03/2020	05/03/2020			GOP	165,500.10		165,500.10	158,400.00		158,400.00	N/A	N/A	N
09/03/2020	10/03/2020	11/03/2020			GOP	25,246.66	480.00	24,766.66	21,900.00	400.00	21,500.00	N/A	N/A	N
	11/06/2020				GOP	999,993.28	999,993.28		999,856.00	999,856.00		N/A	N/A	N
04/06/2020	05/06/2020	06/06/2020			GOP	976,800.00		976,800.00	976,500.00		976,500.00	N/A	N/A	N
<b>Total Alloted Budget of Procurement Activities</b>						<b>52,466,864.66</b>								
<b>Total Contract Price of Procurement Activities Conducted</b>									<b>44,351,622.77</b>					
<b>Total Savings (Total Alloted Budget - Total Contract Price)</b>									<b>8,115,241.91</b>					

Recommended for Approval by:

ATTY. GUILLERMO B. IROY, JR  
BAC Chairperson

APPROVED:

CHAIRMAN WILLIAM I. RAMIREZ  
Head of the Procuring Entity

*ml*



Date of Receipt of Invitation				Remarks (Explaining changes from the APP)
Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
N/A	N/A	N/A	N/A	
N/A	N/A	N/A	N/A	
N/A	N/A	N/A	N/A	
N/A	N/A	N/A	N/A	
N/A	N/A	N/A	N/A	
N/A	N/A	N/A	N/A	
N/A	N/A	N/A	N/A	
N/A	N/A	N/A	N/A	
N/A	N/A	N/A	N/A	
N/A	N/A	N/A	N/A	
N/A	N/A	N/A	N/A	

*ml*



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 **Updated/Supplemental Annual Procurement Plan No.1 for FY 2020** and **Procurement Monitoring Report for the 1<sup>st</sup> Semester for FY 2020** at its agency website and can be accessible through this link: <https://psc.gov.ph/en/transparency-seal.html>.

This certification is being issued in compliance with GPPB Circular No. 02-2020, this 28<sup>th</sup> day of September 2020.

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