

PHILIPPINE SPORTS COMMISSION - Procurement Monitoring Report as of 6/30/2023

Code / PA	Procurement Project	PMO/ End-User	Is this an early procurement?	Actual Procurement Activity														Source of Funds	
				Mode of Procurement	Pre-Proc Conference	Ads / Post of IB	Pre-Bid	Eligibility Check	Sub / Open Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Purchase Order No./ Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																			
	Supply and Delivery of Luggage and Covers for the 32nd SEA Games and 12th ASEAN Para Games	International Games Secretariat	No	Competitive Bidding	1/13/2023	1/17/2023	1/25/2023	2/6/2023	2/6/2023	2/6/2023	2/14/2023	2/21/2023	Failure	Failure	Failure	N/A	N/A	GoP	
	Supply and Delivery of Customized Philippine Flag Pins with Multi-Sports Games Logo for 2023 International Games	International Games Secretariat	No	Competitive Bidding	1/13/23	1/17/23	1/25/23	2/6/23	2/6/23	2/6/23	2/17/2023	2/21/23	3/10/2023	3/16/2023	3/20/2023	Partial Delivery 4/27/2023	Partial Delivery 4/27/2023	GoP	
	Supply and Delivery of Customized Philippine Team Official Uniform for the 32nd SEA Games and 12th ASEAN Para Games	International Games Secretariat	No	Competitive Bidding	1/30/2023 2/2/2023	2/3/2023	2/13/2023	2/17/2023	2/17/2023	2/17/2023	3/28/2023	3/29/2023	Failure	Failure	Failure	N/A	N/A	GoP	
	Procurement of Janitorial Services for PSC Venues - Rebid	Sports Facilities Division	No	Competitive Bidding	2/24/23	4/20/2023	4/28/2023	5/11/2023	5/11/2023	5/11/2023	N/A-Failure	5/23/2023	Failure	Failure	Failure	N/A	N/A	GoP	
	Airline Tickets for the Philippine Delegation to the 32nd Southeast Asian Games in Phnom Penh, Cambodia	Travel Unit	No	NP-53.14-Direct Retail Purchase				4/24/2023	4/24/2023	4/24/2023		4/25/2023	4/26/2023	4/26/2023	4/26/2023			GoP	
	Airline Tickets for the Philippine Delegation to the 12th ASEAN Para Games in Phnom Penh, Cambodia	Travel Unit	No	NP-53.14-Direct Retail Purchase				5/23/2023	5/23/2023	5/23/2023		5/23/2023	5/23/2023	5/23/2023	5/23/2023			GoP	
	Hotel Accommodation and Venue Rental for the Filipinas Sports Media - Women in Sports (Phase 2)	Office of Commissioner Olivia G. Co	No	NP-53.10-Lease of Real Property and Venue		3/24/2023		3/27/2023	3/27/2023	3/27/2023	4/14/2023	4/19/2023	4/19/2023	4/19/2023	4/20/2023	4/27/2023 to 4/29/2023	4/29/2023	GoP	
	Hotel Accommodation and Venue Rental for the Women in Sports Empowerment - Coaching Certification	Office of Commissioner Olivia G. Co	No	NP-53.10-Lease of Real Property and Venue		5/4/2023		5/8/2023	5/8/2023	5/8/2023	5/11/2023	5/11/2023	5/11/2023	5/11/2023	5/11/2023	5/15/2023 to 5/21/2023	5/21/2023	GoP	
	Venue Rental for the FIBA World Cup Inter-Agency Meeting	FBWC Secretariat	No	NP-53.10-Lease of Real Property and Venue		3/13/2023		3/13/2023	3/13/2023	3/13/2023	3/13/2023	3/13/2023	3/13/2023	3/13/2023	3/13/2023	3/14/2023	3/14/2023	GoP	
	Venue Rental for the Live-Out Conference Filipinas Sports Media (Phase 1)	Office of Commissioner Olivia G. Co	No	NP-53.10-Lease of Real Property and Venue		3/13/2023		3/16/2023	3/16/2023	3/16/2023	3/20/2023	3/20/2023	3/20/2023	3/21/2023	3/21/2023	3/22/2023 to 3/23/2023	3/23/2023	GoP	
	Venue Rental for the 32nd Southeast Asian Games Send-Off Party	SEA Games Secretariat	No	NP-53.10-Lease of Real Property and Venue		4/20/2023		4/20/2023	4/20/2023	4/20/2023	4/20/2023	4/20/2023	4/20/2023	4/20/2023	4/20/2023	4/24/2023	4/24/2023	GoP	
	Venue Rental for the 12th ASEAN Para Games Send-Off Party	Para Games Secretariat	No	NP-53.10-Lease of Real Property and Venue		5/22/2023		5/22/2023	5/22/2023	5/22/2023	5/22/2023	5/22/2023	5/22/2023	5/22/2023	5/22/2023	5/23/2023	5/23/2023	GoP	
	Supply and Delivery of Parts/Consumables for Fuji Xerox DP-CM 415 MSAS Office	Medical and Scientific Athletes Services	No	Shopping		12/19/22				12/22/22	12/27/22		1/5/23	2/14/23	2/14/23	2/15/23	5/4/2023	5/4/2023	GoP
	Supply and Delivery of Consumables/Spare Parts of Fuji Xerox Copier Machine for Bids and Awards Committee (BAC) Office	Bid and Awards Committee	No	NP-53.9 - Small Value Procurement		12/20/22				12/23/22	12/27/22		1/5/23	2/1/23	2/14/23	2/15/23	2/17/2023	2/20/2023	GoP
	Printing, Supply and Delivery of Tarpaulin for Laro't Saya sa Parke	Planning, Research and Development Division	No	NP-53.9 - Small Value Procurement		12/16/22				12/19/22	12/21/22		1/5/23	2/14/23	2/14/23	2/16/23	02/27/2023	02/28/2023	GoP
	Supply and Delivery of Ink Plotter / Large Printer (Canon Image PROGRAF TX-5300) of Engineering Office	Engineering and Maintenance Section	No	NP-53.9 - Small Value Procurement		12/20/22				12/23/22	12/27/22		1/5/23	2/14/23	2/14/23	2/16/23	5/30/2023	5/31/2023	GoP
	Supply, Delivery and Installation of 10HP Centrifugal Pump for Pumping Station at RMSC	Engineering and Maintenance Section	No	NP-53.9 - Small Value Procurement		1/6/23				1/9/23	1/12/23		1/13/23	2/14/23	2/14/23	2/16/23	3/6/2023	3/6/2023	GoP
	Supply and Delivery of Customized Round Neck Shirt for Laro't Saya sa Parke Project	Planning, Research and Development Division	No	NP-53.9 - Small Value Procurement		12/16/22				12/19/22	12/20/22		1/5/23	2/14/23	2/14/23	2/16/23	03/08/2023	03/08/2023	GoP
	Supply and Delivery of Sports Equipment for Laro't Saya sa Parke	Planning, Research and Development Division	No	NP-53.9 - Small Value Procurement		1/6/23				1/9/23	1/12/23		1/13/23	2/17/23	2/17/23	2/20/23	4/11/2023	4/12/2023	GoP
	Supply and Delivery of Consumables of Sharp Copier Machine for Executive Director's Office	Executive Director's Office	No	Direct Contracting		2/2/23				2/5/23	2/6/23		2/6/23	2/20/23	2/20/23	2/22/23	2/23/2023	2/27/2023	GoP
	Supply and Delivery of Various Materials for the Repair and Maintenance of Shooting Range Venue located at BUCOR, Muntinlupa City	Engineering and Maintenance Section	No	NP-53.9 - Small Value Procurement		12/20/22				12/23/22	12/27/22		1/5/23	2/14/23	2/14/23	2/22/23	Ongoing	Ongoing	GoP

Supply and Delivery of Consumables and Spare Parts of Fargo ID Printer Machine for Management Services Division	Management Services Division	No	Direct Contracting		2/6/23			2/9/23	2/14/23		2/14/23	3/7/23	3/7/23	3/13/23	3/15/2023	3/16/2023	GoP
Supply and Delivery of A Board Materials to be used for Women in Sports Projects	Office of Commissioner Coo	No	NP-53.9 - Small Value Procurement		2/21/23			2/24/23	2/28/23		3/1/23	3/10/23	3/10/23	3/13/23	3/14/2023	3/14/2023	GoP
Supply and Delivery of Philippine Flag and Flaglets for the Seven (7) Multi-Sports Games for 2023	International Games Secretariat	No	NP-53.9 - Small Value Procurement		2/16/23			2/19/23	2/21/23		2/22/23	3/10/23	3/10/23	3/13/23	3/15/2023	3/15/2023	GoP
Supply and Delivery of Laptop and Desktop for Office of Commissioner Walter Francis K. Torres	Office of Commissioner Torres	No	NP-53.9 - Small Value Procurement		2/23/23			2/26/23	2/28/23		3/1/23	3/10/23	3/10/23	3/13/23	4/24/2023	5/4/2023	GoP
Supply and Delivery of Various Materials to be used for the Reconstruction of Driver's Lounge at the back of Athlete's Dining Hall	Engineering and Maintenance Section	No	NP-53.9 - Small Value Procurement		2/21/23			2/24/23	2/28/23		3/1/23	3/10/23	3/10/23	3/13/23	3/17/2023	3/21/2023	GoP
Supply and Delivery of Customized Acrylic Medals and Wooden Trophy for 2023 Palarong Panlalawigan	Office of Senator Angara	No	NP-53.9 - Small Value Procurement		2/23/23			2/26/23	3/1/23		3/1/23	3/1/23	3/1/23	3/2/23	3/2/2023	3/2/2023	GoP
Supply, Delivery and Installation of Wheel Tires for Isuzu Coaster at RMSC	Transportation Office	No	NP-53.9 - Small Value Procurement		3/2/23			3/5/23	3/7/23		3/8/23	3/14/23	3/14/23	3/17/23	3/22/2023	3/23/2023	GoP
Supply and Delivery of Customized ID Lace for Women in Sports Project 2023	Office of Commissioner Coo	No	NP-53.9 - Small Value Procurement		3/11/23			3/14/23	3/15/23		3/16/23	3/28/23	3/28/23	3/28/23	4/18/2023	4/18/2023	GoP
Supply and Delivery of Customized Gift Wrapper for Women in Sports Project 2023	Office of Commissioner Coo	No	Shopping		3/9/23			3/12/23	3/15/23		3/16/23	3/28/23	3/28/23	3/29/23	4/5/2023	4/5/2023	GoP
Supply and Delivery of Customized Round Neck Shirt for Women in Uniform Obstacle Sports 2023	Office of Commissioner Coo	No	NP-53.9 - Small Value Procurement		3/5/23			3/10/23	3/15/23		3/16/23	3/28/23	3/28/23	3/29/23	4/3/2023	4/3/2023	GoP
Online Subscription for Efficient and Convenient Legal Research and Furtherance of Service at Legal Affairs Office	Legal Affairs Office	No	NP-53.9 - Small Value Procurement		3/7/23			3/10/23	3/15/23		3/15/23	3/28/23	3/28/23	3/29/23	4/26/2023	5/3/2023	GoP
Supply and Delivery of Customized Tote Bag for Women in Sports Program 2023	Office of Commissioner Coo	No	NP-53.9 - Small Value Procurement		3/8/23			3/11/23	3/15/23		3/16/23	3/28/23	3/28/23	3/29/23	4/18/2023	4/18/2023	GoP
Supply and Delivery of Customized Facemask for Women in Sports 2023	Office of Commissioner Coo	No	NP-53.9 - Small Value Procurement		3/11/23			3/14/23	3/15/23		3/16/23	3/28/23	3/28/23	3/31/23	4/4/2023	4/4/2023	GoP
Printing, Supply and Delivery of Additional Round Neck T-Shirt for the Philippine Delegation to the 32nd Southeast Asian Games (SEA Games) and 12th ASEAN Para Games	International Games Secretariat	No	NP-53.9 - Small Value Procurement		3/16/23			3/19/23	3/21/23		3/22/23	4/12/23	4/12/23	4/14/23	4/28/2023	5/12/2023	GoP
Supply and Delivery of Medals for Women in Sports Project 2023	Office of Commissioner Coo	No	NP-53.9 - Small Value Procurement		3/17/23			3/20/23	3/21/23		3/22/23	4/12/23	4/12/23	4/14/23	5/15/2023	5/17/2023	GoP
Supply and Delivery of Lightning Materials to be used for the Replacement of Defective Busted Lights at Rizal Memorial Sports Complex Venues and Offices	Engineering and Maintenance Section	No	NP-53.9 - Small Value Procurement		3/16/23			3/19/23	3/21/23		3/22/23	4/12/23	4/12/23	4/13/23	4/18/2023	4/18/2023	GoP
Supply and Delivery of Various Supplies for the Maintenance of PSC Vehicles at RMSC	Transportation Unit	No	NP-53.9 - Small Value Procurement		3/14/23			3/17/23	3/20/23		3/22/23	4/12/23	4/12/23	4/13/23	4/20/2023	4/20/2023	GoP
Supply and Delivery of Printers and High Back Chair for the Office of Commissioner Walter Francis K. Torres	Office of Commissioner Torres	No	Shopping		3/15/23			3/18/23	3/21/23		3/22/23	4/12/23	4/12/23	4/13/23	5/8/2023	5/8/2023	GoP
Printing, Supply and Delivery of Feather Flag Banner for Women in Sports Project 2023	Office of Commissioner Coo	No	NP-53.9 - Small Value Procurement		3/26/23			3/26/23	3/29/23		3/30/23	4/18/23	4/18/23	4/19/23	4/26/2023	4/26/2023	GoP
Supply and Delivery of Consumables of Sharp Printer for Printing/Issuance of the Booklets for 2023 National Athletes and Coaches, including with Athletes with Disabilities	Assistance and Coordination Division	No	Direct Contracting		3/20/23			3/23/23	3/24/23		3/24/23	4/19/23	4/19/23	4/20/23	4/26/2023	4/26/2023	GoP
Printing, Supply and Delivery of Tarpaulin and Pull-Up Banner for Women in Sports Project 2023	Office of Commissioner Coo	No	NP-53.9 - Small Value Procurement		3/16/23			3/19/23	3/31/23		3/31/23	4/19/23	4/19/23	4/20/23	5/5/2023	5/5/2023	GoP
Printing, Supply and Delivery of Additional Tarpaulin for Women in Sports Project 2023	Office of Commissioner Coo	No	NP-53.9 - Small Value Procurement		3/16/23			3/19/23	3/31/23		3/31/23	4/19/23	4/19/23	4/20/23	5/5/2023	5/5/2023	GoP
Supply and Delivery of Cleaning Materials to be used for PSC Vehicles at RMSC	Transportation Unit	No	NP-53.9 - Small Value Procurement		3/24/23			3/27/23	3/31/23		3/31/23	4/19/23	4/19/23	4/20/23	4/27/2023	4/28/2023	GoP
Supply and Delivery of Customized Round Neck Shirt and Chinese Collared Shirt for Women in Sports Project 2023	Office of Commissioner Coo	No	NP-53.9 - Small Value Procurement		3/24/23			3/27/23	3/31/23		3/31/23	4/19/23	4/19/23	4/20/23	Partial Delivery May 15, 2023 May 16, 2023 May 25, 2023 May 30, 2023 June 01, 2023 June 16, 2023	Partial Delivery May 23, 2023 May 25, 2023 May 26, 2023 May 30, 2023 June 02, 2023 June 23, 2023	GoP
Supply and Delivery of Specialty Paper for Printing/Issuance of the Booklets for 2023 National Athletes and Coaches, including Athletes with Disabilities	Assistance and Coordination Division	No	Shopping		3/24/23			3/27/23	3/31/23		3/31/23	4/25/23	4/25/23	4/26/23	4/28/2023	4/28/2023	GoP
Supply and Delivery of Spare Parts of Sharp Photocopier Machine for Executive Director's Office	Executive Director's Office	No	Direct Contracting		4/4/23			4/7/23	4/13/23		4/13/23	4/25/23	4/25/23	4/27/23	4/28/2023	4/28/2023	GoP
Supply and Delivery of Consumable and Spare Parts of Fargo ID Printer Machine for Printing and Issuance of the Purchase Booklets for 2023 National Athlete, Coaches and Athletes with Disabilities (AwDs)	Assistance and Coordination Division	No	Direct Contracting		4/4/23			4/7/23	4/13/23		4/13/23	4/25/23	4/25/23	4/27/23	4/28/2023	4/28/2023	GoP

Supply, Delivery and Installation of 7.5HP Centrifugal Pump for Philsports Complex	Engineering and Maintenance Section	No	NP-53.9 - Small Value Procurement	4/3/23	4/6/23	4/13/23	4/13/23	4/25/23	4/25/23	4/28/23	6/16/2023	6/30/2023	GoP
Supply and Delivery of Lateral Steel Filing Cabinet for Transportation Unit at RMSC	Transportation Unit	No	Shopping	3/30/23	4/2/23	4/4/23	4/4/23	4/25/23	4/25/23	4/27/23	4/28/2023	4/28/2023	GoP
Supply and Delivery of Printer for MSAS Unit at RMSC	Medical and Scientific Athletes Services	No	Shopping	4/19/23	4/22/23	4/25/23	4/25/23	5/4/23	5/4/23	5/5/23	5/15/2023	5/15/2023	GoP
Supply and Delivery of Consumables and Spare Parts of Sharp Printer Machine for the Printing of the Podium (Newsletter/Magazine) for all Four Quarters	Public Communications Office	No	Direct Contracting	4/18/23	4/21/23	4/25/23	4/25/23	5/4/23	5/4/23	5/8/23	5/10/2023	5/10/2023	GoP
Bus Rental for the Philippine Delegation Send Off to be held at PICC, Pasay City for the 32nd SEA Games in Phnom Penh, Cambodia	Transportation Unit	No	NP-53.9 - Small Value Procurement	4/15/23	4/18/23	4/19/23	4/19/23	4/21/23	4/21/23	4/24/23	4/24/2023	4/24/2023	GoP
Supply and Delivery of Medicines, Supplies and Equipments for the 32nd SEA Games in Phnom Penh, Cambodia	Medical and Scientific Athletes Services	No	NP-53.9 - Small Value Procurement	4/19/23	4/22/23	4/25/23	4/25/23	05/04/23	05/04/23	05/08/23	5/12/2023	5/18/2023	GoP
Pre-Participation Physical Examination (PPPE) for National Athletes and Coaches	Medical and Scientific Athletes Services	No	NP-53.9 - Small Value Procurement	4/19/23	4/22/23	4/25/23	4/25/23	05/09/23	05/10/23	05/10/23	5/18/2023, 5/19/2023, 5/22/2023, 5/26/2023	5/18/2023, 5/19/2023, 5/22/2023, 5/26/2023	GoP
Supply and Delivery of Examining Beds for MSAS at RMSC and Philsports Complex Medical Unit	Medical and Scientific Athletes Services	No	Shopping	4/17/23	4/20/23	4/24/23	4/25/23	05/04/23	05/04/23	05/08/23	5/9/2023	5/9/2023	GoP
Printing, Supply and Delivery of PSC Official Folder for Official Events and Media Briefers	Public Communications Office	No	NP-53.9 - Small Value Procurement	4/17/23	4/20/23	4/24/23	4/24/23	5/23/23	5/23/23	5/24/23	07/05/023	07/11/2023	GoP
Ad Placement in a special supplement, "A Tribute to Filipino Athletes (A SEA Games Special)"	Public Communications Office	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	4/27/23	4/30/23	5/4/23	5/4/23	5/4/23	5/4/23	5/4/23	5/5/2023	5/5/2023	GoP
Supply and Delivery of Disposable Facemask for MSAS Unit at RMSC	Medical and Scientific Athletes Services	No	Shopping	4/19/23	4/22/23	4/25/23	4/25/23	5/18/23	5/18/23	5/22/23	5/22/2023	5/22/2023	GoP
Supply and Delivery of A3 Size Paper for the Printing of the Podium (Newsletter/ Magazine) for All Four Quarters	Public Communications Office	No	Shopping	5/5/23	5/8/23	5/9/23	5/11/23	5/18/23	5/18/23	5/22/23	5/23/2023	5/23/2023	GoP
Supply and Delivery of Printer for the Office of Commissioner Edward L. Hayco	Office of Commissioner Hayco	No	Shopping	5/4/23	5/7/23	5/9/23	5/11/23	5/18/23	5/18/23	5/22/23	6/1/2023	6/1/2023	GoP
Supply and Delivery of Consumables and Spare Parts of Fuji Xerox Photocopier Machine for Procurement Office	Procurement Office	No	NP-53.9 - Small Value Procurement	4/24/23	4/27/23	4/28/23	5/2/23	5/18/23	5/18/23	5/22/23	5/25/2023	5/25/2023	GoP
Van Rental for the Actual Conduct of Media Relations Training for the Aspiring Sports Journalist (April 27 to 29, 2023)	Office of Commissioner Coo	No	NP-53.9 - Small Value Procurement	4/21/23	4/24/23	4/25/23	4/25/23	4/26/23	4/26/23	4/27/23	4/27/2023 to 4/29/2023	4/27/2023 to 4/29/2023	GoP
Supply, Delivery and Installation of Wireless Access Point for Admin Building at Rizal Memorial Sports Complex	Information Systems Unit	No	NP-53.9 - Small Value Procurement	5/9/23	5/12/23	5/15/23	5/15/23	5/25/23	5/25/23	5/29/23	6/16/2023	6/16/2023	GoP
Supply and Delivery of Consumables of Sharp Copier Machine for the Office of Commissioner Olivia "Bong" Coo	Office of Commissioner Coo	No	Direct Contracting	5/11/23	5/14/23	5/17/23	5/17/23	5/25/23	5/25/23	5/29/23	5/30/2023	5/30/2023	GoP
Supply and Delivery of Printer for Operation's Office	Sports Facilities Division	No	Shopping	5/11/23	5/14/23	5/17/23	5/17/23	5/25/23	5/25/23	5/29/23	5/29/2023	5/29/2023	GoP
Supply and Delivery of Printer for Women in Sports 2023	Office of Commissioner Coo	No	Shopping	5/12/23	5/15/23	5/17/23	5/17/23	5/25/23	5/25/23	5/29/23	5/29/2023	5/29/2023	GoP
System Reprocess Services for Split Type Air-Conditioning Units located at Dorm I in Philsports Complex	Sports Facilities Division	No	NP-53.9 - Small Value Procurement	5/12/23	5/15/23	5/17/23	5/17/23	5/25/23	5/25/23	5/26/23	6/14/2023	6/14/2023	GoP
Supply and Delivery of Water Dispenser for the Procurement Office (Lot 1) After MR	Procurement Office	No	Shopping	5/11/23	5/14/23	5/17/23	5/17/23	5/29/23	5/29/23	5/30/23	6/2/2023	6/2/2023	GoP
Supply and Delivery of Paper Shredder for the Procurement Office (Lot 2) After MR	Procurement Office	No	Shopping	5/11/23	5/14/23	5/17/23	5/17/23	5/29/23	5/29/23	5/30/23	6/2/2023	6/2/2023	GoP
Supply and Delivery of Various Materials to be used for the North and South Tower Lobbies located at the RM Track and Football Stadium (after MR)	Engineering and Maintenance Section	No	NP-53.9 - Small Value Procurement	05/10/23	05/13/23	5/17/23	5/17/23	5/25/23	5/25/23	5/30/23	6/8/2023	6/8/2023	GoP
Supply and Delivery of Water Pumps Pressure Tank and Pump Accessories for the North Tower Dormitory and Taekwondo Gym located at RMSC	Engineering and Maintenance Section	No	NP-53.9 - Small Value Procurement	5/9/23	5/12/23	5/15/23	5/17/23	5/31/23	5/31/23	6/2/23	6/10/2023	6/10/2023	GoP
Supply, Delivery and Installation of Awning Window for Commissioner Matthew P. Gaston's Office	Office of Commissioner Gaston	No	Shopping	5/11/23	5/14/2023	5/17/23	5/17/23	5/30/23	5/30/23	6/6/23	6/16/2023	6/23/2023	GoP
Supply and Delivery of Customized Shirt for the Celebration of 125th Philippine Independence Anniversary	Personnel Office	No	NP-53.9 - Small Value Procurement	5/19/23	5/22/23	5/24/23	5/24/23	6/7/23	6/7/23	6/8/23	6/10/2023	6/10/2023	GoP
Supply and Delivery of Philippine Flags for Venues Located at RMSC and Philsports Complex in Preparation for Independence Day Celebration	Sports Facilities Division	No	NP-53.9 - Small Value Procurement	5/24/23	5/27/23	5/30/23	5/31/23	6/8/23	6/8/23	6/8/23	6/8/2023	6/8/2023	GoP



Supply and Delivery of Document Scanner and Exchange Roller Kit for the Assistance and Coordination Division	Assistance and Coordination Division	No	NP-53.9 - Small Value Procurement																GoP
Supply, Delivery, and Installation of 7 Units Wheel Tires for Toyota Coster NDV-7189 by the Transportation Unit	Transportation Unit	No	NP-53.9 - Small Value Procurement																GoP
Supply and Delivery of Various Materials for the Restoration and Improvement of Planters and Sidewalk in Front of PSC (after Mandatory Review)	Engineering and Maintenance Office	No	Shopping																GoP
Supply and Delivery of Customized Shirt for 2023 Philippine Reserve Officer's Training Corps (ROTC) Games	Assistance and Coordination Division	No	NP-53.9 - Small Value Procurement																GoP
Supply and Delivery of Various Materials for Repair of RM Boxing Gym	Engineering and Maintenance Office	No	NP-53.9 - Small Value Procurement																GoP
Knockdown of Spotlight Frames and Flagpoles at the RM Baseball Stadium located at the RMSC	Engineering and Maintenance Office	No	NP-53.9 - Small Value Procurement																GoP
Supply and Delivery of Marine Plywood and Duct to Covered and Prevent Damages to Wooden Flooring of Wooden Flooring of Badminton Gym	Engineering and Maintenance Office	No	NP-53.9 - Small Value Procurement																GoP
Rental of Heavy Duty Copier Machine for the Management Services Division	Management Services Division	No	NP-53.9 - Small Value Procurement																GoP
Supply and Delivery of Various Materials to be used for the Retiling and Redesign of Complex Entrances of RMSC	Engineering and Maintenance Office	No	NP-53.9 - Small Value Procurement																GoP
Supply and Delivery of Paper Shredder Machine for Office of Comm. Olivia G. Coo	Office of Comm. Coo	No	Shopping																GoP
<b>Total Alloted Budget of On-going Procurement Activities</b>																			

Prepared by:

ATTY. MICHELLE C. LABAJANAN  
BAC Secretary

Recommended for Approval by:

ATTY. GUILLERMO B. IROY, JR.  
BAC Chairperson

APPROVED:

OLIVIA G. COO  
Officer-in-Charge











