



Republic of the Philippines  
 Office of the President  
**Philippine Sports Commission**



## Procurement Bulletin for 2023 1st Quarter

Item No.	Month	Project Name	End-User / Requestor	Mode of Procurement	Winning Bidder	Notice of Award	Amount of Contract
1	Feb	Supply and Delivery of Parts/Consumables for Fuji Xerox DP-CM 415 MSAS Office	Medical and Scientific Athletes Services	52.1 (b)-shopping	Otus Copy Systems, Inc.	2/14/23	19,280.00
2	Feb	Supply and Delivery of Consumables/Spare Parts of Fuji Xerox Copier Machine for Bids and Awards Committee (BAC) Office	Bid and Awards Committee	53.9-NP-SVP	Geshsaff Equipment Corporation	2/1/23	65,264.00
3	Feb	Printing, Supply and Delivery of Tarpaulin for Laro't Saya sa Parke	Planning, Research and Development Division	53.9-NP-SVP	Aljosh Merchandising	2/14/23	111,000.00
4	Feb	Supply and Delivery of Ink Plotter / Large Printer (Canon Image PROGRAF TX-5300) of Engineering Office	Engineering and Maintenance Section	53.9-NP-SVP	Accel Prime Technologies, Inc.	2/14/23	231,000.00
5	Feb	Supply, Delivery and Installation of 10HP Centrifugal Pump for Pumping Station at RMSC	Engineering and Maintenance Section	53.9-NP-SVP	Gotesco Marketing, Inc.	2/14/23	395,000.00
6	Feb	Supply and Delivery of Customized Round Neck Shirt for Laro't Saya sa Parke Project	Planning, Research and Development Division	53.9-NP-SVP	Sol Sporting Goods	2/14/23	623,100.00
7	Feb	Supply and Delivery of Sports Equipment for Laro't Saya sa Parke	Planning, Research and Development Division	53.9-NP-SVP	Alpha Quality Express, Inc.	2/17/23	983,455.00
8	Feb	Supply and Delivery of Consumables of Sharp Copier Machine for Executive Director's Office	Executive Director's Office	Direct Contracting	E-Copy Corporation	2/20/23	100,970.00



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9	Feb	Supply and Delivery of Various Materials for the Repair and Maintenance of Shooting Range Venue located at BUCOR, Muntinlupa City	Engineering and Maintenance Section	53.9-NP-SVP	Kriska Trading	2/14/23	618,297.00
10	March	Supply and Delivery of Consumables and Spare Parts of Fargo ID Printer Machine for Management Services Division	Management Services Division	Direct Contracting	Commerce Asia, Inc.	3/7/23	29,883.00
11	March	Supply and Delivery of A Board Materials to be used for Women in Sports Projects	Office of Commissioner Coo	53.9-NP-SVP	Champion Hardware & Co., Inc.	3/10/23	80,350.00
12	March	Supply and Delivery of Philippine Flag and Flaglets for the Seven (7) Multi-Sports Games for 2023	International Games Secretariat	53.9-NP-SVP	Atlas Super Flags	3/10/23	227,900.00
13	March	Supply and Delivery of Laptop and Desktop for Office of Commissioner Walter Francis K. Torres	Office of Commissioner Torres	53.9-NP-SVP	Richmark Computer Sales and Services	3/10/23	321,000.00
14	March	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	53.9-NP-SVP	Champion Hardware & Co., Inc.	3/10/23	56,610.00
15	March	Supply and Delivery of Customized Acrylic Medals and Wooden Trophy for 2023 Palarong Panlalawigan	Office of Senator Angara	53.9-NP-SVP	LAT Artworks Incorporated	3/1/23	222,452.00
16	March	Supply, Delivery and Installation of Wheel Tires for Isuzu Coaster at RMSC	Transportation Office	53.9-NP-SVP	Kriska Trading	3/14/23	90,000.00
17	March	Supply and Delivery of Customized ID Lace for Women in Sports Project 2023	Office of Commissioner Coo	53.9-NP-SVP	Tangerine Print Shop	3/28/23	140,250.00



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18	March	Supply and Delivery of Customized Gift Wrapper for Women in Sports Project 2023	Office of Commissioner Coo	52.1 (b)-shopping	Keengs 8 Infinity Trading	3/28/23	23,000.00
19	March	Supply and Delivery of Customized Round Neck Shirt for Women in Uniform Obstacle Sports 2023	Office of Commissioner Coo	53.9-NP-SVP	Kriska Trading	3/28/23	368,000.00
20	March	Online Subscription for Efficient and Convenient Legal Research and Furtherance of Service at Legal Affairs Office	Legal Affairs Office	53.9-NP-SVP	CD Technologies Asia, Inc.	3/28/23	66,640.00
21	March	Supply and Delivery of Customized Tote Bag for Women in Sports Program 2023	Office of Commissioner Coo	53.9-NP-SVP	HRRP Enterprises	3/28/23	82,012.50
22	March	Supply and Delivery of Customized Facemask for Women in Sports 2023	Office of Commissioner Coo	53.9-NP-SVP	Sol Sporting Goods	3/28/23	58,500.00
<b>Grand Total</b>							<b>4,913,963.50</b>

Prepared by:

  
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