



Republic of the Philippines
 Office of the President
Philippine Sports Commission



Procurement Bulletin for 2023 2nd Quarter

Item No.	Month	Project Name	End-User / Requestor	Mode of Procurement	Winning Bidder	Notice of Award	Amount of Contract
1	April	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	NP-53.9 - Small Value Procurement	Sol Sporting Goods	4/12/23	555,000.00
2	April	Supply and Delivery of Medals for Women in Sports Project 2023	Office of Commissioner Coo	NP-53.9 - Small Value Procurement	Anglowealth Enterprises	4/12/23	439,200.00
3	April	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	NP-53.9 - Small Value Procurement	Champion Hardware & Co., Inc.	4/12/23	68,625.00
4	April	Supply and Delivery of Various Supplies for the Maintenance of PSC Vehicles at RMSC	Transportation Unit	NP-53.9 - Small Value Procurement	Kriska Trading	4/12/23	82,310.00
5	April	Supply and Delivery of Printers and High Back Chair for the Office of Commissioner Walter Francis K. Torres	Office of Commissioner Torres	Shopping	Kriska Trading	4/12/23	45,730.00
6	April	Printing, Supply and Delivery of Feather Flag Banner for Women in Sports Project 2023	Office of Commissioner Coo	NP-53.9 - Small Value Procurement	Keengs 8 Infinity Trading	4/18/23	50,000.00
7	April	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	Direct Contracting	E-Copy Corporation	4/19/23	128,100.00
8	April	Printing, Supply and Delivery of Tarpaulin and Pull-Up Banner for Women in Sports Project 2023	Office of Commissioner Coo	NP-53.9 - Small Value Procurement	Anglowealth Enterprises	4/19/23	46,212.00



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9	April	Printing, Supply and Delivery of Additional Tarpaulin for Women in Sports Project 2023	Office of Commissioner Coo	NP-53.9 - Small Value Procurement	Anglowealth Enterprises	4/19/23	19,824.00
10	April	Supply and Delivery of Cleaning Materials to be used for PSC Vehicles at RMSC	Transportation Unit	NP-53.9 - Small Value Procurement	Aljosh Merchandising	4/19/23	87,400.00
11	April	Supply and Delivery of Customized Round Neck Shirt and Chinese Collared Shirt for Women in Sports Project 2023	Office of Commissioner coo	NP-53.9 - Small Value Procurement	Grafia Advertising System Corp.	4/19/23	798,100.00
12	April	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	NP-53.9 - Small Value Procurement	Prestige Quality Paper Products Corp.	4/25/23	41,892.00
13	April	Supply and Delivery of Spare Parts of Sharp Photocopier Machine for Executive Director's Office	Executive Director's Office	Direct Contracting	E-Copy Corporation	4/25/23	53,937.00
14	April	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	Direct Contracting	Commerce Asia, Inc.	4/25/23	542,340.00
15	April	Supply, Delivery and Installation of 7.5HP Centrifugal Pump for Philsports Complex	Engineering and Maintenance Section	NP-53.9 - Small Value Procurement	Kriska Trading	4/25/23	231,912.00
16	April	Supply and Delivery of Lateral Steel Filing Cabinet for Transportation Unit at RMSC	Transportation Unit	Shopping	New A.G. Stylist Furniture	4/25/23	24,000.00
17	May	Supply and Delivery of Printer for MSAS Unit at RMSC	Medical and Scientific Athletes Services	Shopping	Imax Technologies	5/4/23	30,952.00



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18	May	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	Direct Contracting	E-Copy Corporation	5/4/23	258,825.00
19	May	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	NP-53.9 - Small Value Procurement	Blue Chip Marketing	4/21/23	159,999.90
20	may	Supply and Delivery of Medicines, Supplies and Equipments for the 32nd SEA Games in Phnom Penh, Cambodia	Medical and Scientific Athletes Services	NP-53.9 - Small Value Procurement	Ayamed Drug Distributor	05/04/23	985,900.00
21	May	Pre-Participation Physical Examination (PPPE) for National Athletes and Coaches	Medical and Scientific Athletes Services	NP-53.9 - Small Value Procurement	Drugcheck Philippines, Inc.	05/09/23	716,850.00
22	May	Supply and Delivery of Examining Beds for MSAS at RMSC and Philsports Complex Medical Unit	Medical and Scientific Athletes Services	Shopping	Ayamed Drug Distributor	05/04/23	44,000.00
23	May	Printing, Supply and Delivery of PSC Official Folder for Official Events and Media Briefers	Public Communications Office	NP-53.9 - Small Value Procurement	VJ Graphic Arts, Inc.	5/23/23	47,000.00
24	May	Ad Placement in a special supplement, " A Tribute to Filipino Athletes (A SEA Games Special)"	Public Communications Office	53.6 Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	Philippine Manila Standard Publishing, Inc.	5/4/23	39,648.00
25	May	Supply and Delivery of Disposable Facemask for MSAS Unit at RMSC	Medical and Scientific Athletes Services	Shopping	Vmed Medical Co.	5/18/23	6,700.00



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26	May	Supply and Delivery of A3 Size Paper for the Printing of the Podium (Newsletter/ Magazine) for All Four Quarters	Public Communications Office	52.1 (b)-shopping	Aljosh Merchandising	5/18/23	22,500.00
27	May	Supply and Delivery of Printer for the Office of Commissioner Edward L. Hayco	Office of Commissioner Hayco	52.1 (b)-shopping	Imax Technologies	5/18/23	27,219.00
28	May	Supply and Delivery of Consumables and Spare Parts of Fuji Xerox Photocopier Machine for Procurement Office	Procurement Office	53.9-NP-SVP	Printcore Office Systems, Inc.	5/18/23	71,920.00
29	May	Van Rental for the Actual Conduct of Media Relations Training for the Aspiring Sports Journalist (April 27 to 29, 2023)	Office of Commissioner Coo	53.9-NP-SVP	Kennot Transport Services	4/26/23	100,000.00
30	May	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	53.9-NP-SVP	Kriska Trading	5/25/23	53,900.00
31	May	Supply, Delivery and Installation of Wireless Access Point for Admin Building at Rizal Memorial Sports Complex	Information Systems Unit	53.9-NP-SVP	Imax Technologies, Inc.	5/25/23	182,400.00
32	May	Supply and Delivery of Consumables of Sharp Copier Machine for the Office of Commissioner Olivia "Bong" Coo	Office of Commissioner Coo	Direct Contracting	E-Copy Corporation	5/25/23	14,280.00
33	May	Supply and Delivery of Printer for Operation's Office	Sports Facilities Division	52.1 (b)-shopping	FGGC Trading	5/25/23	11,215.00
34	May	Supply and Delivery of Printer for Women in Sports 2023	Office of Commissioner Coo	52.1 (b)-shopping	FGGC Trading	5/25/23	30,245.00
35	May	System Reprocess Services for Split Type Air-Conditioning Units located at Dorm I in Philsports Complex	Sports Facilities Division	53.9-NP-SVP	Vinno Ventures Solutions OPC	5/25/23	68,000.00



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36	May	Supply and Delivery of Water Dispenser for the Procurement Office (Lot 1 and 2) After MR	Procurement Office	52.1 (b)-shopping	Kriska Trading	5/29/23	59,500.00
37	May	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	53.9-NP-SVP	Kriska Trading	5/31/23	46,000.00
38	May	Supply, Delivery and Installation of Awning Window for Commissioner Matthew P. Gaston's Office	Office of Commissioner Gaston	52.1 (b)-shopping	Kriska Trading	5/30/23	14,750.00
39	June	Comprehensive Preventive Maintenance and Repair Services of Elevators at the PSC (RMSC, Manila and Philsports, Pasig)	Engineering and Maintenance Section	53.9-NP-SVP	Nanotech International Lift Services, Inc.	6/5/23	570,000.00
40	June	Supply and Delivery of Philippine Flags for Venues Located at RMSC and Philsports Complex in Preparation for Independence Day Celebration	Sports Facilities Division	53.9-NP-SVP	Atlas Super Flags	6/8/23	25,000.00
41	June	Construction of Grouted RIPRAP at PSC Baguio Teacher's Camp	Engineering and Maintenance Section	53.9-NP-SVP	Kane Construction, Inc.	6/5/23	276,999.00
42	May	Supply and Delivery of Customized Shirt for the Celebration of 125th Philippine Independence Anniversary	Personnel Office	53.9-NP-SVP	Kriska Trading	6/7/23	64,400.00
43	June	Supply and Delivery of Various Office Furniture for Commissioner Gaston's Office	Office of Commissioner Gaston	53.9-NP-SVP	New A.G. Stylist Furniture	6/8/23	65,700.00
44	June	Supply and Delivery of Service Plaque for PSC Loyalty Awardees on the 33rd PSC Anniversary	Personnel Office	52.1 (b)-shopping	Mr. G Metal Embossing Contractor	6/9/23	26,100.00
45	June	Supply and Delivery of Various Appliances for the Office of Commissioner Mathew P. Gaston	Office of Commissioner Gaston	52.1 (b)-shopping	Kriska Trading	6/9/23	38,000.00



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46	June	Supply and Delivery of Various Materials for the Fabrication Shoe Racks for Judo Gym, Wrestling Gym, and MSAS Building at RMSC	Engineering and Maintenance Section	52.1 (b)-shopping	Champion Hardware & Co., Inc.	6/23/23	43,217.00
47	June	Supply and Delivery Aircon Refrigerant to be used at Rizal Memorial Coliseum and Badminton Hall at RMSC	Engineering and Maintenance Section	53.9-NP-SVP	Manara Marketing	6/16/23	124,130.00
48	June	Supply and Delivery of Window Type Airconditioning and Exhaust Fan for PSC Cebu City Office After MR	PSC Cebu Office	52.1 (b)-shopping	Deokma Eight Trading, Inc.	6/23/23	43,500.00
49	June	Preventive Maintenance Services of LED Display at Rizal Memorial Sports Complex and Philsports Complex	Engineering and Maintenance Office	Direct Contracting	The Brain Computer Corporation	6/19/23	490,000.00
GRAND TOTAL							6,558,254.90

Prepared by:


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