



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



**Procurement Bulletin for 2023 Third Quarter**  
 (as of October 16, 2023)

Item No.	Month	Project Name	End-User / Requestor	Mode of Procurement	Winning Bidder	Notice of Award	Amount of Contract
1	July	Supply and Delivery of Various Office Appliances for the Office of Commissioner Edward Hayco (after Mandatory Review)	Office of Commissioner Hayco	52.1 (b)-shopping	Kriska Trading	06/15/23	17,000.00
2	July	Repair Services of LED Wall Display at Rizal Memorial Sports Complex	Engineering and Maintenance Office	Direct Contracting	The Brain Computer Corporation	06/19/23	32,000.00
3	July	Supply and Delivery of Additional Consumables and Spare Parts for Sharp Printer Machine MX-7500N of the Public Communications Office	Public Communications Office	Direct Contracting	E-Copy Corporation	06/29/23	195,117.00
4	July	Supply, Delivery, and Installation of Captain Seat for Toyota HI-Ace Deluxe Commuter Van at RMSC	Office of Commissioner Gaston	53.9-NP-SVP	Kriska Trading	06/30/23	117,500.00
5	July	Supply and Delivery of ID Card Holder with Metal Clip to be used for Visitors ID Pass at Admin Building and Venues of RMSC (after Mandatory Review)	Sports Facilities Division	52.1 (b)-shopping	Kriska Trading	07/17/23	13,300.00
6	July	Supply and Delivery of Various Materials to be used for Repair Works at Fort Bonifacio Shooting Range Located in Taguig City (after Mandatory Review)	Engineering and Maintenance Office	53.9-NP-SVP	Kriska Trading	07/17/23	372,380.00
7	July	Supply and Delivery of Laptop and Desktop for the Office of Comm Olivia "Bong" Coo	Office of Commissioner Coo	53.9-NP-SVP	Richmark Computer Sales and Services	07/17/23	331,100.00



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8	July	Supply and Delivery of Customized ID Lace for the Philippine Reserve Officers' Training Corps (ROTC) Games 2023	Assistance and Coordination Division	53.9-NP-SVP	St. Christ International Trading Corporation	07/18/23	307,500.00
9	July	Supply and Delivery of Recovery System with Patented Dynamic Compression Massage Technology for MSAS Rehabilitation Unit at RMSC (after Mandatory Review)	Medical and Scientific Athletes Services	53.9-NP-SVP	Ayamed Drug Distributor	07/17/23	210,000.00
10	July	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	52.1 (b)-shopping	Kriska Trading	7/28/23	33,380.60
11	July	Supply, Delivery, and Installation of 7 Units Wheel Tires for Toyota Coster NDV-7189 by the Transportation Unit	Transportation Unit	53.9-NP-SVP	Kriska Trading	07/28/23	73,850.00
12	July	Supply and Delivery of Customized Collared Shirt and Jersey for the Philippine - South Africa 30-Years Celebration of Diplomatic Relations	Assistance and Coordination Division	52.1 (b)-shopping	WPD Safety Gears and Devices Trading	07/26/23	46,300.00
13	July	Supply and Delivery of Materials for the Conversion of Wood Trusses to Metal Trusses of Roofing at the Laundry Area in Philsports Complex	Engineering and Maintenance Office	53.9-NP-SVP	Kriska Trading	07/27/23	142,325.00
14	July	Supply and Delivery of Various Materials to be used for Landscaping in front of Pencak Silat Gym and Central Pumping Station in RMSC	Engineering and Maintenance Office	53.9-NP-SVP	Boston Builder's Center	07/27/23	81,556.00
15	Aug	Supply and Delivery of Various Materials to be used for the Retiling and Redesign of Complex Entrances of RMSC	Engineering and Maintenance Office	53.9-NP-SVP	Champion Hardware & Co., Inc.	07/27/23	124,860.00
16	Aug	Trucking Services for Pull-Out and Transfer of the Various Unserviceable PPE, Semi-Expendables, and Scraps/Waste Materials	Property Office	53.9-NP-SVP	Vinno Ventures Solutions OPC	08/23/23	70,000.00
17	Aug	Supply and Delivery of Customized Service Rings and Bracelets for PSC Loyalty Awardees on the 32 <sup>nd</sup> PSC Anniversary	Personnel Office	53.9-NP-SVP	Jewel Crafters OPC	08/14/23	177,000.00



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18	Aug	Supply and Delivery of Termiticides to be Used at National Squash Training Center and Other Venues of RMSC	Engineering and Maintenance Office	53.9-NP-SVP	Densmark Chemical Resources Corporation	08/30/23	57,200.00
19	Sept	Supply and Delivery of Aircon Freon to be Used at Badminton Hall and Rizal Coliseum Located at RMSC	Sports Facilities Division	53.9-NP-SVP	Manara Marketing	08/30/23	127,100.00
20	Sept	Supply and Delivery of Water Meter for Commercial Space at Grandstand Football Stadium Located in RMSC	Engineering and Maintenance Unit	52.1 (b)-shopping	Kriska Trading	08/25/23	7,500.00
21	Sept	Printing, Supply, and Delivery of Race Bib Number for the 2023 Philippine Reserve Officer's Training Corps (ROTC) Games	Assistance and Coordination Division	53.9-NP-SVP	Teamdigital Advertising	08/20/23	76,500.00
22	Sept	Supply and Delivery of Various Materials to be used for the Repair of Ceiling in Table Tennis at RMSC, Manila	Engineering and Maintenance Office	52.1 (b)-shopping	Boston Builder's Center	09/04/23	8,756.00
23	Sept	Supply and Delivery of Various Sports Equipment for 2023 Philippine Reserve Officers' Training Corps (ROTC) Games	ROTC Secretariat	53.9-NP-SVP	Sol Sporting Goods Co.,	09/06/23	887,100.00
24	Sept	Supply and Delivery of Medical Kit Field Tested Roller Bag for Multi-Sports Event 2023	MSAS	53.9-NP-SVP	Sonak Corporation	09/08/23	525,000.00
25	Sept	Surveillance Audit Services for ISO 9001:2015 of the Philippine Sports Commission's Quality Management System	PRDD	53.9-NP-SVP	SOCOTEC Certification Philippines, Inc.	08/17/23	174,496.00
26	Sept	Supply and Delivery of Athletic Care Non-Porous Tape and Athletic Tape Wrap for MSAS Rehab and Medical Unit	MSAS	53.9-NP-SVP	Sonak Corporation	09/14/23	678,000.00
27	Sept	Supply and Delivery of Customized Round Neck Shirt for the Financial literacy Seminar and Expo for Athletes and Coaches, "Pera Mo, Kinabukasan Mo"	Office of Comm. Walter Francis K. Torres	53.9-NP-SVP	Sol Sporting Goods	09/13/23	198,000.00



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28	Sept	Rental of Transport Truck for Loading and Unloading of Various Sports Equipment, Supplies and Other Materials for the 2023 Philippine Reserve Officers' Training Corps (ROTC) Games	PSC ROTC Secretariat	53.9-NP-SVP	F2 Logistics Philippines, Inc.	09/14/23	228,000.00
29	Sept	Supply and Delivery of Various Materials for Wushu Dormitory Rm. 502 Located at MSAS Building in RMSC	Engineering and Maintenance Unit	52.1 (b)-shopping	Boston Builder's Center	09/14/23	11,349.00
30	Sept	Supply and Delivery of Customized Round Neck and Collared Shirts for the 2023 Philippine Reserve Officer's Training Corps (ROTC) Games	PSC ROTC Secretariat	53.9-NP-SVP	Keengs 8 Infinity Trading	09/12/23	463,000.00
31	Sept	Supply and Delivery of Medical Supplies for the 19th Asian Games in Hangzhou, China	MSAS	53.9-NP-SVP	Ayamed Drug Distributor	09/20/23	833,030.00
32	Sept	Rental of Lights and Sounds with Set-Up for the Financial Literacy Seminar and Expo for Athletes and Coaches, "Pera Mo, Kinabukasan Mo"	Office of Comm. Walter Francis K. Torres	53.9-NP-SVP	Keengs 8 Infinity Trading	09/11/23	78,400.00
33	Sept	Van Rental for the 2023 Philippine Reserve Officers' Training Corps. (ROTC) Games	ROTC Secretariat	53.9-NP-SVP	MNM Shuttle Dispatching Services	09/15/23	748,249.00
34	Sept	Supply and Delivery of Water Dispenser for Budget Division	Budget Division	Shopping	Kriska Trading	09/27/23	16,000.00
35	Sept	Supply and Delivery of Purified Drinking Water for Rizal Memorial Sports Complex (RMSC-PSC Main Office), Philsports Complex Various Office and PSC Dormitories	Property Office	53.9-NP-SVP	Daco Sales Corp	09/26/23	666,000.00
36	Sept	Supply and Delivery of Disinfection Equipment for PSC Official Vehicles, Offices, Venues and Facilities at RMSC and Philsports Complex - Lot 1	Sports Facilities Division	53.9-NP-SVP	A & B Summit Distribution, Inc.	09/28/23	65,000.00
37	Sept	Supply and Delivery of Construction Materials to be Used as Replacement for the Borrowed Materials during the Phil-South Africa 30 Years of Diplomatic Relations	Percy Antonio, Venue Manager	53.9-NP-SVP	Champion Hardware & Co., Inc.	09/27/23	30,935.00
38	Sept	Supply and Delivery of Consumables / Spare parts for Color Laser Multifunction Printer (Sharp MX-3050V) of the BCSSS Office	BCSSS	Direct Contracting	E-Copy Corporation	09/27/23	68,006.00




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39	Sept	Supply and Delivery of Disinfection Equipment for PSC Official Vehicles, Offices, Venues and Facilities at RMSC and Philsports Complex - Lot 2	Sports Facilities Division	53.9-NP-SVP	Hi-Safety Industrial Supplies, Inc.	09/28/23	132,200.00
40	Sept	Supply, Delivery and Installation of Full Color Printed Stickers for PSC Lobby and IGS Office at RMSC	Public Communications Office	53.9-NP-SVP	Anglowealth Enterprises	09/28/23	64,650.00
41	Sept	Van Rental for Laro't Saya sa Parke (after mandatory review)	PRDD	53.9-NP-SVP	MNM Shuttle Dispatching Services	09/20/23	57,000.00
42	Oct	Supply and Delivery of Various Materials to be Used for the Repair of Records Office at RMSC	Engineering and Maintenance Unit	53.9-NP-SVP	Kriska Trading	10/17/23	231,940.00
43	Oct	Supply and Delivery of Automated External Defibrillator (AED) Trainer and Adult PAD-PAK (Electrode Pads) for MSAS	Medical and Scientific Athletes Services	53.9-NP-SVP	BT Industries Incorporated	10/11/23	133,800.00
<b>Total Amount</b>							<b>8,912,379.60</b>

Prepared by:

  
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