

**PHILIPPINE SPORTS COMMISSION - ANNUAL PROCUREMENT PLAN FOR 2023 (Updated/Supplemental Annual Procurement Plan No. 2 for FY 2023)**

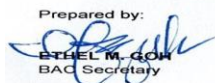
Code (PAP)	Procurement Project	PMO/ End-User	Is this an early procurement?	Schedule for Each Procurement Activity					Source of Funds	Estimated Budget (PhP)			Remarks
				Mode of Procurement	Ads / Post of IB	Sub / Open Bids	Notice of Award	Purchase Order No./ Contract Signing		Total	MOOE	CO	
<b>COMPLETED PROCUREMENT ACTIVITIES</b>													
1	Supply and Delivery of Various Office Appliances for the Office of Commissioner Edward Hayco (after Mandatory Review)	Office of Commissioner Hayco	No	52.1 (b)-shopping	05/31/23	06/03/23	06/15/23	06/15/23	GoP	₱ 30,735.00	₱ 30,735.00		
2	Repair Services of LED Wall Display at Rizal Memorial Sports Complex	Engineering and Maintenance Office	No	Direct Contracting	05/31/23	0/21/2023	06/19/23	06/19/23	GoP	₱ 492,000.00	₱ 492,000.00		
3	Supply and Delivery of Additional Consumables and Spare Parts for Sharp Printer Machine MX-7500N of the Public Communications Office	Public Communications Office	No	Direct Contracting	06/15/23	06/19/2023	06/29/23	06/29/23	GoP	₱ 199,117.00	₱ 199,117.00		
4	Supply, Delivery and Installation of Captain Seat for Toyota HI-Ace Deluxe Commuter Van at RMSC	Office of Commissioner Gaston	No	53.9-NP-SVP	06/16/23	06/19/23	06/30/23	06/30/23	GoP	₱ 127,500.00	₱ 127,500.00		
5	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	No	52.1 (b)-shopping	06/19/23	06/27/2023	07/17/23	07/17/23	GoP	₱ 13,475.00	₱ 13,475.00		
6	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	No	53.9-NP-SVP	06/19/23	06/22/2023	07/17/23	07/17/23	GoP	₱ 409,750.50	₱ 409,750.50		
7	Supply and Delivery of Laptop and Desktop for the Office of Comm Olivia "Bong" Coo	Office of Commissioner Coo	No	53.9-NP-SVP	06/16/23	06/22/2023	07/17/23	07/17/23	GoP	₱ 348,450.00	₱ 348,450.00		
8	Supply and Delivery of Customized ID Lace for the Philippine Reserve Officers' Training Corps (ROTC) Games 2023	Assistance and Coordination Division	No	53.9-NP-SVP	06/23/23	06/26/2023	07/18/23	07/18/23	GoP	₱ 750,000.00	₱ 750,000.00		
9	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	No	53.9-NP-SVP	06/16/23	6/19/2023	07/17/23	07/17/23	GoP	₱ 226,500.00	₱ 226,500.00		
10	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	52.1 (b)-shopping	07/12/23	07/15/2023	7/28/23	7/28/23	GoP	₱ 33,420.00	₱ 33,420.00		
11	Supply, Delivery, and Installation of 7 Units Wheel Tires for Toyota Coster NDV-7189 by the Transportation Unit	Transportation Unit	No	53.9-NP-SVP	07/07/23	10/07/2023	07/28/23	07/28/23	GoP	₱ 87,500.00	₱ 87,500.00		
12	Supply and Delivery of Customized Collared Shirt and Jersey for the Philippine - South Africa 30-Years Celebration of Diplomatic Relations	Assistance and Coordination Division	No	52.1 (b)-shopping	07/13/23	07/17/2023	07/26/23	07/26/23	GoP	₱ 48,000.00	₱ 48,000.00		
13	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	No	53.9-NP-SVP	07/14/23	07/17/2023	07/27/23	07/27/23	GoP	₱ 165,237.50	₱ 165,237.50		
14	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	No	53.9-NP-SVP	07/05/23	07/08/2023	07/27/23	07/27/23	GoP	₱ 85,831.00	₱ 85,831.00		
15	Supply and Delivery of Various Materials to be used for the Retiling and Redesign of Complex Entrances of RMSC	Engineering and Maintenance Office	No	53.9-NP-SVP	07/12/23	07/15/2023	07/27/23	07/27/23	GoP	₱ 152,200.00	₱ 152,200.00		
16	Trucking Services for Pull-Out and Transfer of the Various Unserviceable PPE, Semi-Expendables, and Scraps/Waste Materials	Property Office	No	53.9-NP-SVP	07/31/23	08/03/2023	08/23/23	08/23/23	GoP	₱ 80,000.00	₱ 80,000.00		
17	Supply and Delivery of Customized Service Rings and Bracelets for PSC Loyalty Awardees on the 32 <sup>nd</sup> PSC Anniversary	Personnel Office	No	53.9-NP-SVP	07/29/23	07/22/2023	08/14/23	08/14/23	GoP	₱ 179,040.00	₱ 179,040.00		
18	Supply and Delivery of Termiticides to be Used at National Squash Training Center and Other Venues of RMSC	Engineering and Maintenance Office	No	53.9-NP-SVP	08/02/23	08/05/2023	08/30/23	08/30/23	GoP	₱ 60,000.00	₱ 60,000.00		
19	Supply and Delivery of Aircon Freon to be Used at Badminton Hall and Rizal Coliseum Located at RMSC	Sports Facilities Division	No	53.9-NP-SVP	08/01/23	08/04/2023	08/30/23	08/30/23	GoP	₱ 141,200.00	₱ 141,200.00		
20	Supply and Delivery of Water Meter for Commercial Space at Grandstand Football Stadium Located in RMSC	Engineering and Maintenance Unit	No	52.1 (b)-shopping	08/09/23	08/12/2023	08/25/23	08/25/23	GoP	₱ 7,500.00	₱ 7,500.00		
21	Printing, Supply, and Delivery of Race Bib Number for the 2023 Philippine Reserve Officer's Training Corps (ROTC) Games	Assistance and Coordination Division	No	53.9-NP-SVP	07/29/23	08/01/2023	08/20/23	08/20/23	GoP	₱ 76,500.00	₱ 76,500.00		
22	Supply and Delivery of Various Materials to be used for the Repair of Ceiling in Table Tennis at RMSC, Manila	Engineering and Maintenance Office	No	52.1 (b)-shopping	08/09/23	08/12/2023	09/04/23	09/04/23	GoP	₱ 9,050.00	₱ 9,050.00		
23	Supply and Delivery of Various Sports Equipment for 2023 Philippine Reserve Officers' Training Corps (ROTC) Games	ROTC Secretariat	No	53.9-NP-SVP	08/08/23	'08/11/2023	09/06/23	09/06/23	GoP	₱ 927,900.00	₱ 927,900.00		
24	Supply and Delivery of Window Type Airconditioning and Exhaust Fan for PSC Cebu City Office	Engineering and Maintenance Unit	No	53.9-NP-SVP	07/07/2023	07/10/2023	06/23/2023	6/23/2023	GoP	₱ 44,271.00	₱ 44,271.00		
25	Supply and Delivery of Medical Kit Field Tested Roller Bag for Multi-Sports Event 2023	MSAS	No	53.9-NP-SVP	07/31/23	08/03/23	09/08/23	09/08/23	GoP	₱ 525,000.00	₱ 525,000.00		
26	Surveillance Audit Services for ISO 9001:2015 of the Philippine Sports Commission's Quality Management System	PRDD	No	53.9-NP-SVP	07/27/23	07/24/2023	08/17/23	08/17/23	GoP	₱ 196,958.72	₱ 196,958.72		
27	Supply and Delivery of Athletic Care Non-Porous Tape and Athletic Tape Wrap for MSAS Rehab and Medical Unit	MSAS	No	53.9-NP-SVP	08/19/23	8/22/2023	09/14/23	09/14/23	GoP	₱ 678,000.00	₱ 678,000.00		

28	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	No	53.9-NP-SVP	09/05/23	09/09/2023	09/13/23	09/13/23	GoP	₱ 202,500.00	₱ 202,500.00		
29	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	No	53.9-NP-SVP	09/05/23	09/08/23	09/14/23	09/14/23	GoP	₱ 245,000.00	₱ 245,000.00		
30	Supply and Delivery of Various Materials for Wushu Dormitory Rm. 502 Located at MSAS Building in RMSC	Engineering	No	53.9-NP-SVP	08/17/23	08/20/2023	09/14/23	09/14/23	GoP	₱ 11,620.00	₱ 11,620.00		
31	Supply and Delivery of Customized Round Neck and Collared Shirts for the 2023 Philippine Reserve Officer's Training Corps (ROTC) Games	PSC ROTC Secretariat	No	53.9-NP-SVP	09/05/23	09/08/2023	09/12/23	09/12/23	GoP	₱ 463,000.00	₱ 463,000.00		
32	Supply and Delivery of Medical Supplies for the 19th Asian Games in Hangzhou, China	MSAS	No	53.9-NP-SVP	09/13/23	09/16/2023	09/20/23	09/20/23	GoP	₱ 837,820.90	₱ 837,820.90		
33	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	No	53.9-NP-SVP	09/05/23	09/08/23	09/11/23	09/11/23	GoP	₱ 78,400.00	₱ 78,400.00		
34	Van Rental for the 2023 Philippine Reserve Officers' Training Corps. (ROTC) Games	ROTC secretariat	No	53.9-NP-SVP	09/12/23	09/15/23	09/15/23	09/15/23	GoP	₱ 924,000.00	₱ 924,000.00		
35	Supply and Delivery of Water Dispenser for Budget Division	Budget Division	No	53.9-NP-SVP	09/12/23	09/15/2023	09/27/23	09/27/23	GoP	₱ 16,000.00	₱ 16,000.00		
36	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	No	53.9-NP-SVP	08/02/23	08/05/2023	09/26/23	09/26/23	GoP	₱ 684,000.00	₱ 684,000.00		
37	Supply and Delivery of Disinfection Equipment for PSC Official Vehicles, Offices, Venues and Facilities at RMSC and Philsports Complex - Lot 1	Sports Facilities Division	No	53.9-NP-SVP	09/12/23	09/15/23	09/28/23	09/28/23	GoP	₱ 66,523.64		₱ 66,523.64	
38	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	No	53.9-NP-SVP	09/05/23	09/08/23	09/27/23	09/27/23	GoP	₱ 32,737.00	₱ 32,737.00		
39	Supply and Delivery of Consumables / Spare parts for Color Laser Multifunction Printer (Sharp MX-3050V) of the BCSSS Office	BCSSS	No	Direct Contracting	08/19/23	08/22/23	09/27/23	09/27/23	GoP	₱ 68,006.00	₱ 68,006.00		
40	Supply and Delivery of Disinfection Equipment for PSC Official Vehicles, Offices, Venues and Facilities at RMSC and Philsports Complex - Lot 2	Sports Facilities Division	No	53.9-NP-SVP	09/12/23	09/14/2023	09/28/23	09/28/23	GoP	₱ 210,593.38	₱ 210,593.38		
41	Procurement of Janitorial Services for Philippine Sports Commission Venues - Negotiated Procurement	Sports Facilities Division	No	Competitive Bidding	07/01/2023	07/13/2023	09/13/2023	09/12/2023	GoP	₱ 47,623,656.50	₱ 47,623,656.50		
42	Supply, Delivery and Installation of Full Color Printed Stickers for PSC Lobby and IGS Office at RMSC	Public Communications Office	No	53.9-NP-SVP	09/05/23	09/08/23	09/28/23	09/28/23	GoP	₱ 99,225.97	₱ 99,225.97		
43	Van Rental for Lar'o't Saya sa Parke	PRDD	No	53.9-NP-SVP	08/24/23	08/19/2023	09/20/23	09/20/23	GoP	₱ 78,000.00	₱ 78,000.00		
44	Hotel Accommodation for the Philippine Reserve Officer's Training Corps (ROTC) Games (Qualifying Leg - Iloilo City)	ROTC Secretariat	No	Lease of Real Property and Venues	N/A	08/09/23	08/09/23	08/09/2023	GoP		₱ 2,346,000.00		
45	Hotel Accommodation for the Philippine Reserve Officer's Training Corps (ROTC) Games (Qualifying Leg - Iloilo City)	ROTC Secretariat	No	Lease of Real Property and Venues	N/A	08/09/23	08/09/23	08/09/2023	GoP	₱2,346,000.00	₱ -		
46	Hotel Accommodation for the Philippine Reserve Officer's Training Corps (ROTC) Games (Qualifying Leg - Iloilo City)	ROTC Secretariat	No	Lease of Real Property and Venues	N/A	08/09/23	08/09/23	08/09/2023	GoP		₱ -		
47	Procurement of Pest Control Services for the Squash Center in RMSC	Engr. Maria Victoria Moya, Head Engineering and Maintenance Section	No	Emergency	N/A	07/07/2023	07/07/2023	07/07/2023	GoP	₱ 37,600.00	₱ 37,600.00		
48	System Reprocess and Refrigerant Charge of 40 Units Daikin Air Colled Conditioning Unit at Rizal Memorial Sports Complex	Engr. Maria Victoria Moya, Head Engineering and Maintenance Section	No	Emergency	N/A	07/10/2023	07/10/2023	07/10/2023	GoP	₱ 220,000.00	₱ 220,000.00		
49	Emergency Service for Centralized Airconditioning Units at Ninoy Aquino Stadium, RMSC		No	Emergency	N/A	08/17/2023	08/18/2023	08/18/2023	GoP	₱ 720,000.00	₱ 720,000.00		
50	Emergency Service for Centralized Airconditioning Units at Multi Purpose Arena, Pasig City	Engineering and Maintenance Unit	No	Emergency	N/A	08/17/2023	08/18/2023	08/18/2023	GoP	₱ 2,200,000.00	₱ 2,200,000.00		
51	Supply and Delivery of Molded Case Circuit Breaker at Rizal Memorial Badminton Hall at RMSC	Engr. Maria Victoria Moya, Head Engineering and Maintenance Section	No	Emergency	N/A	08/17/2023	08/29/2023	08/29/2023	GoP	₱ 126,000.00	₱ 126,000.00		
52	Supply, Delivery and Installation of Full DC Inverter Split-Type Air-Conditioning Units for the Rizal Memorial Badminton Hall	Engr. Maria Victoria Moya, Head Engineering and Maintenance Section	No	Emergency	N/A	07/12/2023	07/12/2023	07/12/2023	GoP	₱ 398,185.00	₱ 398,185.00		
53	Replacement of Drained Battery for Urinal Sensors Located at the Ninoy Aquino Stadium and Multi Purpose Arena	Engr. Maria Victoria Moya, Head Engineering and Maintenance Section	No	Emergency	N/A	08/17/2023	08/29/2023	08/29/2023	GoP	₱ 44,850.00	₱ 44,850.00		

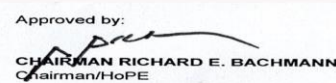
54	Procurement of General Cleaning Services for the Split-Type Air-Conditioning Units at the MPA Hallway and Dug-Outs	Engr. Maria Victoria Moya, Head Engineering and Maintenance Section	No	Emergency	N/A	08/04/2023	08/04/2023	08/04/2023	GoP	₱ 397,446.00	₱ 397,446.00		
55	Replacement of Broken Glass Door Located at Gate 06 at Ninoy Aquino Stadium, RMSC	Engr. Maria Victoria Moya, Head Engineering and Maintenance Section	No	Emergency	N/A	08/18/2023	08/18/2023	08/18/2023	GoP	₱ 75,000.00	₱ 75,000.00		
56	Hotel Accommodation for the Philippine Reserve Officer's Training Corps (ROTC) Games (Qualifying Leg - Zamboanga City)	ACD	No	Lease of Real Property and Venues	N/A	08/22/2023	08/22/23	08/22/23	GoP	₱ 2,346,000.00	₱ 2,346,000.00		
57	Hauling and Clearing at Rizal Memorial Complex, Manila of the Philippine Sports Commission	Engr. Maria Victoria Moya, Head Engineering and Maintenance Section	No	Emergency	N/A	08/03/2023	08/04/2023	08/03/2023	GoP	₱ 338,000.00	₱ 338,000.00		
58	Procurement of Services for the Transfer of 6 Air Conditioning Units from Building B of the Philsports Complex to Various Areas in RMSC	Engr. Maria Victoria Moya, Head Engineering and Maintenance Section	No	Emergency	N/A	08/04/2023	08/04/2023	08/04/2023	GoP	₱ 221,484.00	₱ 221,484.00		
59	Emergency Procurement of Ten (10) Split Type Wall Mounted Air-Conditioning Units for Badminton Hall, RMSC	Engr. Maria Victoria Moya, Head Engineering and Maintenance Section	No	Emergency	N/A	08/24/2023	08/24/2023	08/24/2023	GoP	₱ 796,370.00	₱ 796,370.00		
60	System Reprocess and Refrigerant Charge of the Dunham-Bus Centralized Air-Conditioning Unit at Rizal Memorial Badminton Hall	Engr. Maria Victoria Moya, Head Engineering and Maintenance Section	No	Emergency	N/A	07/10/2023	07/10/2023	07/10/2023	GoP	₱ 60,000.00	₱ 60,000.00		
61	Hotel Accommodation for the Philippine Reserve Officer's Training Corps (ROTC) Games (Qualifying Leg - Tagaytay City)	ROTC Secretariat	No	Lease of Real Property and Venues	N/A	09/11/2023	09/13/2023	09/13/2023	GoP	₱ 2,346,000.00	₱ 2,346,000.00		
62	Hotel Accommodation for the Philippine Reserve Officer's Training Corps (ROTC) Games (Qualifying Leg - Tagaytay City)	ROTC Secretariat	No	Lease of Real Property and Venues	N/A	'09/11/2023	09/13/23	09/13/23	GoP	₱ -			
63	Rental of Venue with Food and Beverages, Technical Equipment for Send-Off Party of Asian Games and Asian Para Games Delegation	Office of the Chairman	No	Lease of Real Property and Venues	N/A	09/15/2023	09/18/23	09/18/23	GoP	₱ 1,757,106.40	₱ 1,757,106.40		
64	Supply and Delivery of Various Materials to be Used for the Repair of Records Office at RMSC	Engineering and Maintenance Unit	No	53.9-NP-SVP	7/31/23		10/17/23	10/18/23	GoP	₱ 237,470.00	₱ 237,470.00		
65	Supply and Delivery of Automated External Defibrillator (AED) Trainer and Adult PAD-PAK (Electrode Pads) for MSAS	Medical and Scientific Athletes Services	No	53.9-NP-SVP	06/16/23	06/19/2023	10/11/23	10/16/23	GoP	₱ 134,000.00	₱ 134,000.00		
66	Supply and Delivery of Air-Con Coil Cleaner to be used for General Cleaning of Air-Conditioning Units at RMSC	Engineering and Maintenance Unit	No	53.9-NP-SVP	10/04/23	10/07/2023	10/19/23	10/19/23	GoP	₱ 23,500.00	₱ 23,500.00		
67	Van Rental for Indigenous People Games 2023 (Coordination Meeting and Event Proper)	Office of Comm. Fritz Gaston	No	53.9-NP-SVP	09/25/23	09/28/2023	10/10/23	10/10/23	GoP	₱ 128,400.00	₱ 128,400.00		
68	Trucking Services For Hauling of Sports Supplies and Equipment donated to Public School or Sports Center	Property Office	No	53.9-NP-SVP	09/29/23	10/02/2023	10/20/23	10/20/23	GoP	₱ 540,000.00	₱ 540,000.00		
69	Supply and Delivery of Consumables for Fuji xerox DocuPrint CM415 AP Photocopier Machine at MSAS Office	MSAS	No	53.9-NP-SVP	10/05/23	10/06/2023	10/24/23	10/24/23	GoP	₱ 127,061.00	₱ 127,061.00		
70	Supply and Delivery of Basketball Ball and Volleyball Ball for Hon. Antonio "AA" Legarda Congressman Cup 2023 Tournament (revised tech specs)	Ms. Maybelle Panis	No	53.9-NP-SVP	10/07/23	10/05/2023	10/23/233	10/23/23	GoP	₱ 181,750.00	₱ 181,750.00		
71	Knockdown of Spotlight Frames and Flagpoles at the RM Baseball Stadium located at the RMSC	Engineering and Maintenance Office	No	53.9-NP-SVP	07/12/23	07/15/2023	10/23/23	10/23/23	GoP	₱ 382,800.00		₱ 382,800.00	
72	Annual Physical Examination for All PSC Employees, Permanent and COS	Medical and Scientific Athletes Services	No	53.9-NP-SVP	08/16/23	08/19/2023	10/23/23	10/23/23	GoP	₱ 741,000.00	₱ 741,000.00		
73	Printing, Supply and Delivery of Tarpaulin for Indigenous Peoples Games (IPG) at Province of Palawan	Office of Comm. Fritz Gaston	No	53.9-NP-SVP	10/04/23	10/07/2023	10/20/23	10/20/23	GoP	₱ 56,560.00	₱ 56,560.00		
74	Supply and Delivery of Customized Collared and Round Neck Shirt for Indigneous Peoples Games (IPG) at Palawan Province	Office of Comm. Fritz Gaston	No	53.9-NP-SVP	09/29/23	10/02/2023	10/20/23	10/20/23	GoP	₱ 230,500.00	₱ 230,500.00		
75	Supply and Delivery of Customized Medals for Indigenous Peoples Games (IPG) at Palawan Province	Office of Comm. Fritz Gaston	No	53.9-NP-SVP	09/29/23	10/02/2023	10/16/23	10/16/23	GoP	₱ 54,000.00	₱ 54,000.00		
76	Printing, Supply and Delivery of ID Supplies and Photo Paper for Indigenous Peoples Games (IPG) at Province of Palawan	Office of Comm. Gaston	No	53.9-NP-SVP	10/13/23	10/16/2023	11/07/23	11/07/23	GoP	₱ 71,650.00	₱ 71,650.00		
77	Supply and Delivery of Various Materials to be Used for the Fabrication of Cabinet at Commissioner Matthew Gaston's Office	Office of Comm. Gaston	No	53.9-NP-SVP	10/18/23	10/21/2023	11/07/23	11/07/23	GoP	₱ 59,034.00	₱ 59,034.00		
78	Supply and Delivery of Consumable for Sharp Copier Machine MX-C300F at Dormitory Office	Dormitory	No	Direct Contracting	10/25/23	10/26/23	11/22/23	11/22/23	GoP	₱ 6,672.00	₱ 6,672.00		
79	Supply and Delivery of Chemical Supplies to be used for the Maintenance of Swimming Pool Located at the Philsports Complex (Lot 1-High Grade Chlorine)	Philsports Administrator	No	53.9-NP-SVP	10/24/23	10/20/2023	11/16/23	11/16/23	GoP	₱ 243,500.00	₱ 243,500.00		

80	Supply and Delivery of Consumable Inks for the Office of the Commissioner Olivia G. Coo	Office of Commissioner Coo	No	Shopping	10/13/23	10/16/2023	11/22/23	11/22/23	GoP	₱ 30,120.00	₱ 30,120.00		
81	Supply and Delivery of Law Books for Legal References of the Legal Affairs Office	Legal Affairs Office	No	Direct Contracting	10/26/23	10/29/23	11/24/23	11/24/23	GoP	₱ 16,650.00	₱ 16,650.00		
82	Supply and Delivery of Philippine Flags with Customized Flags for Batang Pinoy and Philippine National Games 2023	BP PNG Awards Committee	No	53.9-NP-SVP	11/17/23	11/21/2023	11/24/23	11/24/23	GoP	₱ 950,400.00	₱ 950,400.00		
83	Supply, Delivery and Issuance of Load Test Certificate for Spare Parts of Elecol-Perfect Brand Elevator	Engineering & Maintenance Section	No	Direct Contracting	10/23/23	10/26/23	11/29/23	11/29/23	GoP	₱ 80,500.00	₱ 80,500.00		
84	Supply and Delivery of Stand Fan, Retractable Tent and Folding Table for Batang Pinoy and Philippine National Games 2023	BP-PNG Venues Competition Committee	No	53.9-NP-SVP	11/24/23	11/28/2023	12/07/23	12/07/23	GoP	₱ 609,648.00	₱ 609,648.00		
85	Supply and Delivery of Adobe Pro and Adobo Creative Cloud All Apps Pro for Teams	Information Systems Unit (ISU)	No	53.9 -NP-SVP	10/18/2023	10/21/2023	12/11/2023	12/11/2023	GoP	₱ 952,960.00		₱ 952,960.00	
86	Supply and Delivery of Consumables for Fuji Xerox Docu Print, CM415 AP Photocopier Machine at MSAS Office	Sherwin Dominic Tan, In-Charge, MSAS	No	53.9 -NP-SVP	10/05/2023		10/24/2023	10/24/2023	GoP	₱ 127,061.00	₱ 127,061.00		
87	Van Rental for Palarong Pambansa Anti-Doping Education	PHINADO	No	Emergency	N/A	N/A			GoP	₱ 64,000.00	₱ 64,000.00		
88	Rental of LED Wall for Basketball 3x3 and Dancesports to be Used at Batang Pinoy and Philippine National Games 2023	Engr. Lady Jean Nolasco, Head Venue Committee, BP-PNG 2023	No	53.9 -NP-SVP	N/A	12/08/2023	12/19/2023	12/21/2023	GoP	₱ 75,250.00	₱ 75,250.00		
89	Catering Services for the PSC 2023 Year-End Assessment Program	Aida N. Manlangit, Member Food Committee	No	53.9 -NP-SVP	N/A	12/04/2023	12/05/2023	12/06/2023	GoP	₱ 582,120.00	₱ 582,120.00		
90	Rental of Lights and Sounds with Complete Set-Up for PSC-2023 Year-End Assessment Program	Nino Deo Urquiaga, Sr. Executive Assistant	No	53.9 -NP-SVP	N/A	12/04/2023	12/05/2023	12/06/2023	GoP	₱ 546,020.00	₱ 546,020.00		
91	Band Performer for PSC 2023 Year-End Assessment Program	Nino Deo Urquiaga, Sr. Executive Assistant	No	Section 53.6 - Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	N/A	12/05/2023	12/05/2023	12/07/2023	GoP	₱ 150,000.00	₱ 150,000.00		
92	Supply and Delivery of Customized Feather and Pull-Up Banner for the Batang Pinoy and Philippine National Games 2023	Nino Deo Urquiaga, Sr. Executive Assistant	No	53.9 -NP-SVP	N/A	12/07/2023	12/11/2023	12/11/2023	GoP	₱ 193,000.00	₱ 193,000.00		
93	Supply and Delivery of Printer and Consumables for Screening, Registration and Accreditation Committee for Batang Pinoy and Philippine National Games 2023	Cristina M. Garcia, End-User Representative	No	53.9 -NP-SVP	N/A	12/11/2023	12/14/2023	12/14/2023	GoP	₱ 981,520.00	₱ 981,520.00		
94	Supply and Delivery of Various Raffle Prizes for the PSC 2023 Year-End Assessment	Ethel M. Goh, Head, Raffle Prizes Committee Year End-Assessment	No	53.9 -NP-SVP	N/A	12/09/2023	12/19/2023	12/19/2023	GoP	₱ 621,872.00	₱ 621,872.00		
95	Supply and Delivery of Spare Parts for Repair of Photocopying Machine (Sharp AR-6026N) at NSA Affairs Office	Emmalyn P. Bamba, Head, NSAAO	No	Direct Contracting	N/A	12/11/2023	12/18/2023	12/18/2023	GoP	₱ 28,468.00	₱ 28,468.00		
96	Supply and Delivery of Various Materials for the Repair of Rizal Memorial (RM) Boxing Gym	Engr. Victoria T. Moya, Head, Engineering and Maintenance Section	No	53.9 -NP-SVP	N/A	11/27/2023	12/15/2023	12/15/2023	GoP	₱ 427,225.50	₱ 427,225.50		
97	Supply and Delivery of Various Office Supplies for the Batang Pinoy and Philippine National Games 2023	Dr. Lauro O. Domingo, Deputy Project Director BP-PNG 2023	No	53.9 -NP-SVP	N/A	12/09/2023	12/14/2023	12/14/2023	GoP	₱ 804,845.00	₱ 804,845.00		
98	Supply and Delivery of Customized Lanyard for Batang Pinoy and Philippine National Games 2023 Screening, Registration and Accreditation Committee Supplies	Dr. Lauro O. Domingo, Deputy Project Director BP-PNG 2023	No	53.9 -NP-SVP	N/A	12/07/2023	12/14/2023	12/14/2023	GoP	₱ 750,000.00	₱ 750,000.00		
99	Supply and Delivery of Special Paper to be Used for Printing of Certificates for the Batang Pinoy and Philippine National Games 2023	Rovilyn Gofredo, BP-PNG Awards Committee	No	Direct Contracting	N/A	12/02/2023	12/13/2023	12/12/2023	GoP	₱ 42,600.00	₱ 42,600.00		
100	Printing, Supply and Delivery with Installation of Tarpaulin in Different Venue for Batang Pinoy and Philippine National Games 2023	Nino Deo Urquiaga, Sr. Executive Assistant	No	53.9 -NP-SVP	N/A	12/02/2023	12/11/2023	12/11/2023	GoP	₱ 694,721.80	₱ 694,721.80		
101	Supply and Delivery of Customized Notebook Giveaways for the Batang Pinoy and Philippine National Games 2023	Nino Deo Urquiaga, Sr. Executive Assistant	No	53.9 -NP-SVP	N/A	12/04/2023	12/11/2023	12/11/2023	GoP	₱ 780,000.00	₱ 780,000.00		
102	Supply and Delivery of Customized Round Neck Shirts Uniform for the Batang Pinoy and Philippine National Games 2023	Nino Deo Urquiaga, Sr. Executive Assistant	No	53.9 -NP-SVP	N/A	12/04/2023	12/11/2023	12/11/2023	GoP	₱ 904,750.00	₱ 904,750.00		
103	Supply and Delivery of Customized String Bag Collaterals for Batang Pinoy and Philippine National Games 2023	Nino Deo Urquiaga, Sr. Executive Assistant	No	53.9 -NP-SVP	N/A	12/04/2023	12/13/2023	12/13/2023	GoP	₱ 975,000.00	₱ 975,000.00		
104	Supply and Delivery of Customized Enamel Pins for Batang Pinoy and Philippine National Games 2023	Nino Deo Urquiaga, Sr. Executive Assistant	No	53.9 -NP-SVP	N/A	12/04/2023	12/13/2023	12/13/2023	GoP	₱ 846,000.00	₱ 846,000.00		
105	Supply and Delivery of Various Materials for Makeshift Shower Rooms to be used at Batang Pinoy and Philippine National Games 2023	Gloria D. Quintos, Head Bilinging Committee BP-PNG 2023	No	53.9 -NP-SVP	N/A	12/04/2023	12/11/2023	12/11/2023	GoP	₱ 927,590.00	₱ 927,590.00		
106	Supply and Delivery of Various Materials for Victory Stand (Batang Pinoy and Philippine National Games)	Engr. Lady Jean Nolasco-Bujawe, Head Venue Set-up Committee	No	53.9 -NP-SVP	N/A	11/27/2023	12/04/2023	12/04/2023	GoP	₱ 416,557.50	₱ 416,557.50		
107	Supply and Delivery of Active Portable Trolley Speaker for Outdoor Events of Batang Pinoy and Philippine National Games 2023	Dr. Lauro O. Domingo, Deputy Project Director BP-PNG 2023	No	53.9 -NP-SVP	N/A	12/09/2023	12/14/2023	12/15/2023	GoP	₱ 735,968.00	₱ 735,968.00		

108	Supply and Delivery of Spare Parts for Heavt Duty Photocopier Machie (Sharp MX-3051) at Board Secretary Office	Anna Christine S. Abellana, Acting Board Secretary	No	Direct Contracting	N/A	12/21/2023	01/11/2024	01/11/2024	GoP	₱ 89,380.00	₱ 89,380.00		
109	Supply and Delivery of Customized Wrstwatch for PSC Loyalty Awardees on the 34th PSC Anniversary	Federick A. Panis, Personnel Office	No	53.9-NP-SVP	N/A	12/18/2023	01/17/2024	01/17/2024	GoP	₱ 39,942.80	₱ 39,942.80		
110	Supply and Delivery of Service Plaque for PSC Loyalty Awardees on the 34th PSC Anniversary	Federick A. Panis, Personnel Office	No	53.9-NP-SVP	N/A	12/15/2023	01/17/2024	01/17/2024	GoP	₱ 33,600.00	₱ 33,600.00		
111	Supply and Delivery of Consumables for Photocopying Machine (Sharp AR-6026N) at NSA Affairs Office	Emmalyn P. Bamba, Head, NSAAO	No	Direct Contracting	N/A	12/16/2023	01/17/2024	01/17/2024	GoP	₱ 14,280.00	₱ 14,280.00		
112	Supply and Delivery of Customized Plaques for Batang Pinoy and Philippine National Games Closing Ceremonies	Nino Deo Urquiaga, Sr. Executive Assistant	No	53.9-NP-SVP	N/A	12/11/2023	12/15/2023	12/18/2023	GoP	₱ 127,020.00	₱ 127,020.00		
113	Supply and Delivery of Various Materials for Backdrop Framing to be used at Batang Pinoy and Philippine National Games 2023	Dr. Lauro O. Domingo, Deputy Project Director BP-PNG 2023	No	53.9-NP-SVP	N/A	12/15/2023	12/15/2023	12/15/2023	GoP	₱ 204,200.00	₱ 204,200.00		
114	Rental of LED Wall, Projector, LED Floor and Visual for Batang Pinoy and Philippine National Games 2023	Nino Deo R. Urquiaga- BP-PNG 2023 Head, Marketing Committee	NO	NP-53.9-Small Value Procurement	N/A	12/15/2023	12/15/2023	12/15/2023	GoP	₱ 850,000.00	₱ 850,000.00		
115	Rental, Supply, Delivery and Installation of Stage Requirement for the Batang Pinoy and Philippine National Games 2023	Nino Deo R. Urquiaga- BP-PNG 2023 Head, Marketing Committee	NO	NP-53.9-Small Value Procurement	N/A	12/15/2023	12/15/2023 - NS	2/15/2023 - NS	GoP	₱ 800,000.00	₱ 800,000.00		
116	Rental of Lights and Sounds for Batang Pinoy and Philippine National Games 2023	Nino Deo R. Urquiaga- BP-PNG 2023 Head, Marketing Committee	NO	NP-53.9-Small Value Procurement	N/A	12/15/2023	12/15/2023	12/15/2023	GoP	₱ 950,000.00	₱ 950,000.00		
117	Printing, Supply and Delivery of ID Jackets for BP-PNG 2023 Screening, Registration and Accreditation Lot 1 and Lot 2	Cristina M. Garcia, End-User Representative	No	NP-53.9-Small Value Procurement	N/A	12/15/2023	12/15/2023	12/15/2023	GoP	₱ 420,000.00	₱ 420,000.00		
118	Supply, Delivery and Installation of Roll Up Blinds for Commissioner Walter Francis K. Torres	Office of Comm. Walter Francis K. Torres	No	53.9-NP-SVP	N/A	12/16/2023	01/17/2024	01/17/2024	GoP	₱ 47,250.00	₱ 47,250.00		
119	Supply and Delivery of Tri-Zone Camper Mat with Pillow for the Batang Pinoy and Philippine National Games Simultaneous Competition	Dr. Lauro O. Domingo, Deputy Project Director BP-PNG 2023	No	Direct Contracting	N/A	12/12/2023	12/13/2023	12/13/2023	GoP	₱ 7,360,000.00	₱ 7,360,000.00		
120	Rental of Transport Truck for Hauling of Sports Equipment for the Staging of the Batang Pinoy and Philippine National Games 2023	Erwin M. Guillermo, Head Property Office	No	Competitive Bidding	12/22/2023	12/11/2023	12/12/2023	12/12/2023	GoP	₱ 2,600,000.00	₱ 2,600,000.00		COA, PISM, PCCI
121	Supply and Delivery of Customized Medals for Philippine National Games and Batang Pinoy 2023	Rovilyn Gofredo, BP-PNG Awards Committee	No	Competitive Bidding	12/23/2023	12/12/2023	12/15/2023	12/15/2023	GoP	₱ 4,816,800.00	₱ 4,816,800.00		COA, PISM, PCCI
122	Rental of Portable Toilet with Flush for Competition Venues and Billeting of Batang Pinoy and Philippine National Games	Engr. Lady Jean Nolasco, Head Venue Committee, BP-PNG 2023	No	Competitive Bidding	11/24/2023	12/13/2023	12/15/2023	12/15/2023	GoP	₱ 3,440,505.60	₱ 3,440,505.60		COA, PISM, PCCI
123	Bus and Van Rental for the Delegation and PSC Technical Working Group of Batang Pinoy and Philippine National Games	Dr. Lauro O. Domingo, Deputy Project Director BP-PNG 2023	No	Competitive Bidding	12/23/2023	12/12/2023	12/13/2023	12/13/2023	GoP	₱ 2,311,200.00	₱ 2,311,200.00		COA, PISM, PCCI
124	Bus and Van Rental for the Delegation and PSC Technical Working Group of Batang Pinoy and Philippine National Games (Repeat Order)	Dr. Lauro O. Domingo, Deputy Project Director BP-PNG 2023	No	Repeat Order	12/23/2023	12/12/2023	12/18/2023	12/18/2023	GoP	₱ 191,976.00	₱ 191,976.00		N/A
<b>Total Alloted Budget of Procurement Activities</b>										₱ 113,803,182.71			

Prepared by:  
  
**ESTEL M. GOW**  
 BAC Secretary

Recommending Approval:  
  
**DIR. PAULO FRANCISCO C. TATAD**  
 Executive Director/BAC Chairperson

Approved by:  
  
**CHAIRMAN RICHARD E. BACHMANN**  
 Chairman/CoPE