PHILIPPINE SPORTS COMMISSION - Procurement Monitoring Report as of 1/10/2024

Code (PAP)		PMO/ End-User	is this an early procurem					Actual Procu	rement Activity						Source of Funds	AE	C (PhP)			List of Invited Observers				
			ent?	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	Notice of Award	Purchase Order No./ Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	моое со	Total	MODE	со	-
сом	LETED PROCUREMENT ACTIVITIES											Award		Signing										
1	Supply and Delivery of Various Office Appliances for the Office of C Commissioner Edward Hayco (after Mandatory Review) H	Office of Commissioner Hayco	No	52.1 (b)-shopping	N/A	05/31/23	N/A	N/A	06/03/23	06/03/23	06/03/23	06/06/23	06/15/23	06/15/23	06/15/23	7/5/23	7/6/23	GoP	P 30,735.00 P	30,735.00	P 28,300.00	P 28,300.00		
2	N	Engineering and Maintenance Office	No	Direct Contracting	N/A	05/31/23	N/A	N/A	0/21/2023	0/21/2023	05/23/2023	05/24/2023	06/19/23	06/19/23	06/22/2023	7/12/23	7/17/23	GoP	P 492,000.00 P	492,000.00	P 492,000.00	P 492,000.00		
3	Printer Machine MX-7500N of the Public Communications Office O	Public Communications Office	No	Direct Contracting	N/A	06/15/23	N/A	N/A	06/19/2023	06/19/2023	06/19/2023	06/21/23	06/29/23	06/29/23	7/3/23	7/5/23	7/6/23	GoP	P 199,117.00 P	199,117.00	P 195,117.00	P 195,117.00		
4	Commuter Van at RMSC G	Office of Commissioner Saston	No	53.9-NP-SVP	N/A	06/16/23	N/A	N/A	06/19/23	06/19/23	06/19/23	06/21/23	06/30/23	06/30/23	07/04/23	7/25/23	7/25/23	GoP	P 127,500.00 P	127,500.00	P 117,500.00	P 117,500.00		
5	Supply and Delivery of ID Card Holder with Metal Clip to be used for S visitors ID Pass at Admin Building and Venues of RMSC (after Mandatory Review)		NO	52.1 (b)-shopping	N/A	06/19/23	N/A	N/A	06/27/2023	06/27/2023	06/27/2023	06/27/23	07/17/23	07/17/23	07/18/23	7/25/23	7/25/23	GOP	P 13,475.00 P	13,475.00	P 13,300.00	P 13,300.00		
6	Supply and Delivery of Various Materials to be used for Repair Works at E Fort Bonifacio Shooting Range Located in Taguig City (after Mandatory M Review)	Engineering and Maintenance Office	No	53.9-NP-SVP	N/A	06/19/23	N/A	N/A	06/22/2023	06/27/2023	06/27/2023	06/27/23	07/17/23	07/17/23	07/18/23	8/3/23	8/3/23	GoP	P 409,750.50 P	409,750.50	P 372,380.00	P 372,380.00		
	Supply and Delivery of Laptop and Desktop for the Office of Comm Olivia O Bong" Coo	Office of Commisioner Coo	No	53.9-NP-SVP	N/A	06/16/23	N/A	N/A	06/22/2023	06/27/2023	06/27/2023	06/27/23	07/17/23	07/17/23	07/18/23	7/21/23	7/25/23	GoP	P 348,450.00 P	348,450.00	P 331,100.00	P 331,100.00		
8	Supply and Delivery of Customized ID Lace for the Philippine Reserve A Officers' Training Corps (ROTC) Games 2023	Assistance and Coordinatic	No	53.9-NP-SVP	N/A	06/23/23	N/A	N/A	06/26/2023	07/03/23	07/03/23	07/03/23	07/18/23	07/18/23	07/19/23	8/24/23	8/24/23	GoP	P 750,000.00 P	750,000.00	P 307,500.00	P 307,500.00		
	Supply and Delivery of Recovery System with Patented Dynamic M		No			06/16/23			6/19/2023	6/21/2023	6/21/2023	6/21/23	07/17/23	07/17/23	07/21/23	7/26/23	7/27/23	GoP						
	Compression Massage Technology for MSAS Rehabilitation Unit at RMSC A (after Mandatory Review) Supply and Delivery of Various Materials for the Restoration and E	Engineering and	No	53.9-NP-SVP	N/A		N/A	N/A										GoP	P 226,500.00 P	226,500.00	P 210,000.00	P 210,000.00		<u> </u>
10	mprovement of Planters and Sidewalk in Front of PSC (after Mandatory M Review)	Naintenance Office	No	52.1 (b)-shopping	N/A	07/12/23	N/A	N/A	07/15/2023	07/15/23	07/15/23	7/19/23	7/28/23	7/28/23	7/31/23	8/23/23	8/23/23	CoR	P 33,420.00 P	33,420.00	P 33,380.00	P 33,380.00		
	NDV-7189 by the Transportation Unit Supply and Delivery of Customized Collared Shirt and Jersey for the A	Assistance and	No	53.9-NP-SVP	N/A	07/07/23	N/A	N/A	10/07/2023	07/14/2023	07/14/2023	07/14/23	07/28/23	07/28/23	07/31/23	8/3/23	8/3/23	GoP	P 87,500.00 P	87,500.00	P 73,850.00	P 73,850.00		
12	Philippine - South Africa 30-Years Celebration of Diplomatic Relations C Supply and Delivery of Materials for the Conversion of Wood Trusses to E	Coordination Division	No	52.1 (b)-shopping	N/A	07/13/23	N/A	N/A	07/17/2023	07/18/23	'07/18/23	'07/18/23	07/26/23	07/26/23	07/26/23	7/26/23	7/26/23	GoP	P 48,000.00 P	48,000.00	P 46,300.00	P 46,300.00		<u> </u>
	Vetal Trusses of Roofing at the Laundry Area in Philsports Complex M	Maintenance Office		53.9-NP-SVP	N/A	07/14/23	N/A	N/A	07/17/2023	07/19/2023	07/19/2023	07/19/23	07/27/23	07/27/23	07/28/23	8/14/23	8/17/23		P 165,237.50 P	165,237.50	P 142,325.00	P 142,325.00		
	Supply and Delivery of Various Materials to be used for Landscaping in front E of Pencak Silat Gym and Central Pumping Station in RMSC Materials and the Delivery of Various Materials to be used for the Delivery of Various Materials to be	lainoenance Cffice	NO	53.9-NP-SVP	N/A	07/05/23	N/A	N/A	07/08/2023	07/19/2023	07/19/2023	'07/19/23	07/27/23	07/27/23	07/28/23	8/17/23	8/23/23	GoP	P 85,831.00 P	85,831.00	P 81,556.00	P 81,556.00		
15	Supply and Delivery of Various Materials to be used for the Retiling and E Redesign of Complex Entrances of RMSC	Ingineering and Maintenance Office	NO	53.9-NP-SVP	N/A	07/12/23	N/A	N/A	07/15/2023	07/19/2023	07/19/2023	07/19/23	07/27/23	07/27/23	08/03/23	Undelivered	Undelivered	GOP	P 152,200.00 P	152,200.00	P 124,860.00	P 124,860.00		
	Frucking Services for Pull-Out and Transfer of the Various Unserviceable P PPE, Semi-Expendables, and Scraps/Waste Materials		No	53.9-NP-SVP	N/A	07/31/23	N/A	N/A	08/03/2023	08/04/2023	08/04/2023	08/04/23	08/23/23	08/23/23	08/14/23	08/15-18/23	8/22/23	GoP	P 80,000.00 P	80,000.00	P 70,000.00	P 70,000.00		
17	Supply and Delivery of Customized Service Rings and Bracelets for PSC P Loyalty Awardees on the 32 nd PSC Anniversary Supply and Delivery of Termiticides to be Used at National Squash Training E	Personnel Office	No	53.9-NP-SVP	N/A	07/29/23	N/A	N/A	07/22/2023	07/22/2023	07/26/2023	07/26/23	08/14/23	08/14/23	08/16/23	9/15/23	9/18/23	GoP	P 179,040.00 P	179,040.00	P 179,040.00	P 179,040.00		
18	Center and Other Venues of RMSC M	Maintenance Office	NU	53.9-NP-SVP	N/A	08/02/23	N/A	N/A	08/05/2023	08/05/2023	08/08/2023	08/08/23	08/30/23	08/30/23	08/30/23	9/4/23	9/5/23	GUP	P 60,000.00 P	60,000.00	P 57,200.00	P 57,200.00		
19	Rizal Coliseum Located at RMSC	Sports Facilities Division	No	53.9-NP-SVP	N/A	08/01/23	N/A	N/A	08/04/2023	08/04/2023	08/07/2023	08/07/23	08/30/23	08/30/23	09/04/23	9/4/23	9/5/23	GoP	P 141,200.00 P	141,200.00	P 127,100.00	P 127,100.00		
20	Football Stadium Located in RMSC M Printing, Supply, and Delivery of Race Bib Number for the 2023 Philippine A	Maintenance Unit Assistance and	No	52.1 (b)-shopping 53.9-NP-SVP	N/A N/A	08/09/23	N/A N/A	N/A N/A	08/12/2023	08/16/2023	08/16/2023	08/16/23	08/25/23	08/25/23	09/04/23	9/8/23	9/8/23 9/5/23	GoP	P 7,500.00 P P 76,500.00 P	7,500.00	P 7,500.00 P 76,500.00	P 7,500.00		
		Coordination Division Engineering and Maintenace Office	No	52.1 (b)-shopping	N/A	08/09/23	N/A	N/A	08/12/2023	08/12/2023	08/16/2023	08/16/23	09/04/23	09/04/23	09/06/23	9/6/23	9/6/23	GoP	P 9,050.00 P	9,050.00	P 8,756.00	P 8,756.00		
23	Supply and Delivery of Various Sports Equipment for 2023 Philippine Reserve Officers' Training Corps (ROTC) Games	ROTC Secretariat	No	53.9-NP-SVP	N/A	08/08/23	N/A	N/A	'08/11/2023	08/14/2023	08/14/2023	08/15/23	09/06/23	09/06/23	09/08/23	9/8/23	9/8/23	GoP	P 927,900.00 P	927,900.00	P 887,100.00	P 887,100.00		
2.4	PSC Cebu City Office M	Engineering and Maintenance Unit MSAS	No	53.9-NP-SVP 53.9-NP-SVP	N/A N/A	07/07/2023	N/A N/A	N/A N/A	07/10/2023 08/03/23	07/10/2023	08/15/2023	08/15/2023	06/23/2023	6/23/2023 09/08/23	6/26/2023	7/17/23	7/17/23	GoP	P 44,271.00 P P 525,000.00 P	44,271.00	P 43,500.00	P 43,500.00 P 525,000.00		
	Event 2023 Surveillance Audit Services for ISO 9001:2015 of the Philippine Sports P commission's Quality Management System	RDD	No	53.9-NP-SVP	N/A	07/27/23	N/A	N/A	07/24/2023	07/24/2023	08/01/2023	08/03/2023	08/17/23	08/17/23	09/08/23	c/o End User	c/o End User	GoP	P 196,958.72 P	196,958.72	P 174,496.00	P 174,496.00		
	Supply and Delivery of Athletic Care Non-Porous Tape and Athletic Tape	ISAS	No	53.9-NP-SVP	N/A	08/19/23	N/A	N/A	8/22/2023	8/22/2023	8/23/2023	08/23/23	09/14/23	09/14/23	09/18/23	9/18/23	9/18/23	GoP	P 678,000.00 P	678,000.00	P 678,000.00	P 678,000.00		
	iteracy Seminar and Expo for Athletes and Coaches, "Pera Mo, F	Office of Comm. Walter Francis K. Torres	No	53.9-NP-SVP	N/A	09/05/23	N/A	N/A	09/09/2023	09/09/2023	09/11/2023	09/11/23	09/13/23	09/13/23	09/14/23	9/15/23	9/29/23	GoP	P 202,500.00 P	202,500.00	P 198,000.00	P 198,000.00		
29	Gnabukasan Mo" Rental of Transport Truck for Loading and Unloading of Various Sports P Equipment, Supplies and Other Materials for the 2023 Philippine Reserve	PSC ROTC Secretariat	No	53.9-NP-SVP	N/A	09/05/23	N/A	N/A	09/08/23	09/08/23	09/08/23	09/11/2023	09/14/23	09/14/23	09/15/23	c/o End User	c/o End User	GoP	P 245,000.00 P	245,000.00	P 228,000.00	P 228,000.00		
	Officers' Training Corps (ROTC) Games	Engineering	No	53.9-NP-SVP	N/A	08/17/23	N/A	N/A	08/20/2023	08/20/2023	08/23/2023	08/23/23	09/14/23	09/14/23	09/21/23	10/3/23	10/3/23	GoP	P 11.620.00 P	11.620.00	P 11.349.00	P 11.349.00		
	Dotated at MSAS Building in KMSC Supply and Delivery of Customized Round Neck and Collared Shirts for the P 2023 Philippine Reserve Officer's Training Corps (ROTC) Games	SC ROTC Secretariat	No	53.9-NP-SVP	N/A	09/05/23	N/A	N/A	09/08/2023	09/08/2023	09/08/2023	09/08/23	09/12/23	09/12/23	09/15/23	9/29/23	9/29/23	GoP	P 463,000.00 P	463,000.00	P 463,000.00	P 463,000.00		
32	Supply and Delivery of Medical Supplies for the 19th Asian Games in M Hangzhou, China	ISAS	No	53.9-NP-SVP	N/A	09/13/23	N/A	N/A	09/16/2023	09/16/2023	09/16/23	09/18/23	09/20/23	09/20/23	09/21/23	9/21/23	10/17/23	GoP	P 837,820.90 P	837,820.90	P 933,030.00	P 933,030.00		
	Rental of Lights and Sounds with Set-Up for the Financial Lliteracy Seminar O	Office of Comm. Walter Francis K. Torres	No	53.9-NP-SVP	N/A	09/05/23	N/A	N/A	09/08/23	09/08/23	09/08/23	09/08/23	09/11/23	09/11/23	9/13/23	c/o End User	c/o End User	GoP	P 78,400.00 P	78,400.00	P 78,400.00	P 78,400.00		
34	Van Rental for the 2023 Philippine Reserve Officers' Training Corps. R ROTC) Games	ROTC secretariat	No	53.9-NP-SVP	N/A	09/12/23	N/A	N/A	09/15/23	09/15/23	09/15/23	09/15/2023	09/15/23	09/15/23	09/15/23	c/o End User	clo End User	GoP	P 924,000.00 P	924,000.00	P 748,249.00	P 748,249.00		
35	Supply and Delivery of Water Dispenser for Budget Division B Supply and Delivery of Purified Drinking Water for Rizal Memorial Sports P	Budget Division Property Office	No	53.9-NP-SVP	N/A	09/12/23	N/A	N/A	09/15/2023	09/15/2023	09/18/2023	09/18/23	09/27/23	09/27/23	09/28/23	10/3/23	10/3/23	GoP GoP	P 16,000.00 P	16,000.00	P 16,000.00	P 16,000.00		
36	Complex (RMSC-PSC Main Office), Philisports Complex Various Office and PSC Dormitories			53.9-NP-SVP	N/A	08/02/23	N/A	N/A	08/05/2023	08/05/2023	08/09/2023	08/08/2023	09/26/23	09/26/23	09/27/23	1 year contract	1 year contract	0.0	P 684,000.00 P	684,000.00	P 666,000.00	P 666,000.00		
37	Offices, Venues and Facilities at RMSC and Philsports Compex - Lot 1	Sports Facilities Division	NO	53.9-NP-SVP	N/A	09/12/23	N/A	N/A	09/15/23	09/15/23	09/15/23	09/15/23	09/28/23	09/28/23	09/29/23	10/9/23	10/9/23	GOP	P 66,523.64	P 66,523.6	P 65,000.00		P 65,000.00	
29	Supply and Delivery of Construction Materials to be Used as Replacement P for the Borrowed Materials during the Phil-South Africa 30 Years of M Diplomatic Relations		No	53.9-NP-SVP	N/A	09/05/23	N/A	N/A	09/08/23	09/08/23	09/08/23	09/08/23	09/27/23	09/27/23	09/29/23	10/5/23	10/6/23	GoP	P 32,737.00 P	32,737.00	P 30,935.00	P 30,935.00		
		BCSSS	No	Direct Contracting	N/A	08/19/23	N/A	N/A	08/22/23	08/22/23	08/22/23	09/23/23	09/27/23	09/27/23	09/29/23	10/2/23	10/2/23	GoP	P 68,006.00 P	68,006.00	P 68,006.00	P 68,006.00		
40	Supply and Delivery of Disinfection Equipment for PSC Official Vehicles, S Offices, Venues and Facilities at RMSC and Philsports Compex - Lot 2	Sports Facilities Division	No	53.9-NP-SVP	N/A	09/12/23	N/A	N/A	09/14/2023	09/14/2023	09/15/23	09/15/23	09/28/23	09/28/23	09/29/23	10/9/23	10/9/23	GoP	P 210,593.38 P	210,593.38	P 131,200.00	P 131,200.00		
	Procurement of Janitorial Services for Philippine Sports Commission S /enues - Negotiated Procurement	Sports Facilities Division	No	0	N/A	07/01/2023	N/A	N/A	07/13/2023	N/A	N/4	09/11/2023	09/13/2023		09/20/2023	olo En d Harra	c/o End User	GoP		47,623,656.50	P 41,320,683.60	P 41,320,683.60		<u> </u>
-	Supply, Delivery and Installation of Full Color Printed Stickers for PSC P	Public Communications	No	Competitive Bidding							N/A			09/12/2023		c/o End User		GoP						+
42	Lobby and IGS Office at RMSC 0	Office	No	53.9-NP-SVP	N/A	09/05/23	N/A	N/A	09/08/23	09/08/23	09/08/23	09/08/23	09/28/23	09/28/23	10/02/23	10/20/23	10/27/23	GoP	P 99,225.97 P	99,225.97	P 64,650.00	P 64,650.00		<u> </u>
43			rv0	53.9-NP-SVP	N/A	08/24/23	N/A	N/A	08/19/2023	08/19/2023	08/30/2023	09/11/2023	09/20/23	09/20/23	09/21/23	c/o End User	c/o End User	Sur	P 78,000.00 P	78,000.00	P 57,000.00	P 57,000.00		
44	ROTC) Games (Qualifying Leg - Iloilo City)	ROTC Secretariat	No	Lease of Real Property and Venues	N/A	N/A	N/A	N/A	08/09/23	08/09/23	08/09/23	08/09/23	08/09/23	08/09/2023	08/10/23	c/o End User	c/o End User	GoP	P	2,346,000.00	P 791,200.00	P 791,200.00		
45	Hotel Accommodation for the Philippine Reserve Officer's Training Corps (ROTC) Games (Qualifying Leg - Iloito City)	ROTC Secretariat	No	Lease of Real Property and Venues	N/A	N/A	N/A	N/A	08/09/23	08/09/23	08/09/23	08/09/23	08/09/23	08/09/2023	08/10/23	c/o End User	c/o End User	GoP	P2,346,000.00 P	-	P 520,800.00	P 520,800.00		
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	N/A	N/A	N/A	08/09/23	08/09/23	08/09/23	08/09/23	08/09/23	08/09/2023	08/10/23	c/o End User	c/o End User	GoP	P		P 59,700.00	P 59,700.00		
47	Н	Engr. Maria Victoria Moya, lead Engineering and	No	Emergency	N/A	N/A	N/A	N/A	07/07/2023	07/07/2023	07/07/2023	07/07/2023	07/07/2023	07/07/2023	07/07/2023	c/o End User	c/o End User	GoP	P 37.600.00 P	37,600.00	P 37,600.00	P 37,600.00		
47		faintenance Section		Emergency		.475			01/01/2023	01101/2023	01101/2023	01101/2023	01101/2023	0110112023	01101/2023	Go End Oser	00 END 0581		. 37,000.00	_,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	. 37,000.00	. 37,000.00		

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48	Conditioning Unit at Rizal Memorial Sports Complex	Engr. Maria Victoria Moya, Head Engineering and Maintenance Section	No Emergency	N/A	N/A		N/A	07/10/2023	07/10/2023	07/10/2023	07/10/2023	07/10/2023	07/10/2023	07/10/2023	c/o End User	C/o End User	P 220,000.00	P 220,000.00		P 220,000.00	P 220,000.0	D	
49	Emergency Service for Centralized Airconditioning Units at Ninoy Aquino Stadium, RMSC		No Emergency	N/A	N/A	N/A	N/A	08/17/2023	08/17/2023	08/17/2023	08/17/2023	08/18/2023	08/18/2023	08/18/2023	c/o End User	C/o End User	P 720,000.00	P 720,000.00		P 720,000.00	P 720,000.0	D	
50	Emergency Service for Centralized Airconditioning Units at Multi Purpose Arena, Pasig City	Engineering and Maintenace Unit	No Emergency	N/A	N/A	N/A	N/A	08/17/2023	08/17/2023	08/17/2023	08/17/2023	08/18/2023	08/18/2023	08/18/2023	c/o End User	GoP c/o End User	P 2,200,000.00	₽ 2,200,000.00		P 2,200,000.00	P 2,200,000.0	D	
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	N/A	N/A	N/A	08/17/2023	08/17/2023	08/17/2023	08/17/2023	08/29/2023	08/29/2023	08/29/2023	9/11/23	GoP	P 126,000.00	P 126,000.00		P 126,000.00	P 126,000.0	D	
52	Supply, Delivery and Installation o 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	N/A		N/A	07/12/2023	07/12/2023	07/12/2023	07/12/2023	07/12/2023	07/12/2023	07/12/2023	9/12/23	9/29/23 GoP	P 398,185.00	P 398,185.00		P 398,185.00	P 398,185.0	D	
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	N/A	N/A	N/A	08/17/2023	08/17/2023	08/17/2023	08/17/2023	08/29/2023	08/29/2023	08/29/2023	8/30/23	9/11/23 GoP	P 44,850.00	P 44,850.00		P 44,850.00	P 44,850.0	D	
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	N/A	N/A	N/A	08/04/2023	08/04/2023	08/04/2023	08/04/2023	08/04/2023	08/04/2023	08/04/2023	c/o End User	GoP c/o End User	P 397,446.00	P 397,446.00		P 397,446.00	P 397,446.0	D	
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	N/A	N/A	N/A	08/18/2023	08/18/2023	08/18/2023	08/18/2023	08/18/2023	08/18/2023	08/18/2023	c/o End User	GoP c/o End User	P 75,000.00	P 75,000.00		P 75,000.00	P 75,000.0	D	
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	N/A	N/A	N/A	08/22/2023	08/22/2023	08/22/2023	08/22/2023	08/22/23	08/22/23	08/22/23	c/o End User	GoP c/o End User	P 2,346,000.00	P 2,346,000.00		P 954,900.00	P 954,900.0	D	
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	N/A	N/A	N/A	08/03/2023	08/03/2023	08/03/2023	08/03/2023	08/04/2023	08/03/2023	08/04/2023	c/o End User	GoP c/o End User	P 338,000.00	P 338,000.00		P 338,000.00	P 338,000.0	D	
58	Procurement of Services for the Transfer of 6 Air Conditioning Units from Building B of the Philisports Complex to Various Areas in RMSC	Engr. Maria Victoria Moya, Head Engineering and Maintenance Section	No Emergency	N/A	N/A	N/A	N/A	08/04/2023	08/04/2023	08/04/2023	08/04/2023	08/04/2023	08/04/2023	08/04/2023	c/o End User	GoP c/o End User	P 221,484.00	P 221,484.00		P 221,484.00	P 221,484.0	D	
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	N/A	N/A	N/A	08/24/2023	08/24/2023	08/24/2023	08/24/2023	08/24/2023	08/24/2023	08/24/2023	9/12/23	GoP 9/23/23	P 796,370.00	P 796,370.00		P 796,370.00	P 796,370.0	D	
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	N/A	N/A	N/A	07/10/2023	07/10/2023	07/10/2023	07/10/2023	07/10/2023	07/10/2023	07/10/2023	c/o End User	GoP c/o End User	P 60,000.00	P 60,000.00		P 60,000.00	P 60,000.0	D	
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	N/A	N/A	N/A	09/11/2023	09/11/2023	09/11/2023	09/11/2023	09/13/2023	09/13/2023	09/13/2023	c/o End User	C/o End User GoP		P 2,346,000.00		P 1,100,900.00	P 1,100,900.0	D	
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	N/A	N/A	N/A	'09/11/2023	'09/11/2023	'09/11/2023	'09/11/2023	09/13/23	09/13/23	09/13/23	c/o End User	C/o End User GoP	P 2,346,000.00	р.		P 608,000.00	P 608,000.0	D	
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	N/A	N/A	N/A	09/15/2023	09/15/2023	09/15/2023	09/15/2023	09/18/23	09/18/23	09/18/23	c/o End User	GoP c/o End User	P 1,757,106.40	P 1,757,106.40		P 1,757,106.40	P 1,757,106.4	D	
64	Supply and Delivery of Various Materials to be Used for the Repair of	Engineering and	No 53.9-NP-SVP	N/A	7/31/23	N/A	N/A		07/23/2023	08/04/2023	08/07/2023	10/17/23	10/18/23	10/18/23	11/16/23	11/21/23 GoP	P 237.470.00	P 237,470.00		P 231,940.00	P 231.940.0	0	
65	Records Office at RMSC Supply and Delivery of Automated External Defibrillator (AED) Trainer and	Maintenance Unit Medical and Scientific	No 53.9-NP-SVP	N/A	06/16/23	N/A	N/A	06/19/2023	06/19/2023	06/21/2023	06/21/23	10/11/23	10/16/23	10/16/23	10/16/23	10/17/23 GoP	P 134.000.00	P 134,000.00		P 133,800.00	P 133.800.0		
05	Supply and Delivery of Air-Con Coil Cleaner to be used for General	Athletes Services Engineering and	No													GoP							
66	Cleaning of Air-Conditioning Units at RMSC Van Rental for Indigenous People Games 2023 (Coordination Meeting and Event Proper)	Maintenance Unit Office of Comm. Fritz	53.9-NP-SVP No 53.9-NP-SVP	N/A	10/04/23	N/A	N/A N/A	10/07/2023	10/07/2023	10/09/2023	10/09/23	10/19/23	10/19/23	10/23/23	10/25/23 c/o End User	10/25/23 c/o End User	P 23,500.00	P 23,500.00 P 128,400.00		 P 14,250.00 P 128,400.00 	P 14,250.0		
0,	Trucking Services For Hauling of Sports Supplies and Equipment donated	Broperty Office	No			-										CoR							
68	to Public School or Sports Center	MSAS	NO 53.9-NP-SVP	N/A	09/29/23	N/A	N/A	10/02/2023	10/02/2023	10/03/2023	10/10/2023	10/20/23	10/20/23	'10/20/23	c/o End User	c/o End User	P 540,000.00	P 540,000.00		P 444,000.00	P 444,000.0	0	
69	Photocopier Machine at MSAS Office		53.9-NP-SVP	N/A	10/05/23	N/A	N/A	10/06/2023	10/06/2023	10/08/23	10/09/23	10/24/23	10/24/23	10/25/23	10/25/23	10/25/23	P 127,061.00	P 127,061.00		P 122,800.00	P 122,800.0	D	
	AA Legarda Congressman Cup 2023 Tournament (revised tech specs)	Ms. Maybelle Panis	No 53.9-NP-SVP	N/A	10/07/23	N/A	N/A	10/05/2023	10/05/2023	10/10/23	10/10/23	10/23/233	10/23/23	10/26/23	c/o End User	c/o End User GoP	P 181,750.00	P 181,750.00		P 180,250.00	P 180,250.0		
71	Knockdown of Spotlight Frames and Flagpoles at the RM Baseball Stadium located at the RMSC Annual Physical Examination for All PSC Employees, Permanent and COS	Maintenance Office	No 53.9-NP-SVP	N/A	07/12/23	N/A	N/A	07/15/2023	07/15/2023	07/19/2023	07/19/23	10/23/23	10/23/23	10/27/23	c/o End User	c/o End User	P 382,800.00		P 382,800.00	P 363,660.00		P 363,660.00	
72	Printing, Supply and Delivery of Tarpaulin for Indigenous Peoples Games	Athletes Services	N0 53.9-NP-SVP	N/A	08/16/23	N/A	N/A	08/19/2023	08/19/2023	08/23/2023	08/24/2023	10/23/23	10/23/23	10/25/23	c/o End User	c/o End User	P 741,000.00	P 741,000.00 P 56,560.00		 718,200.00 38,380.00 			
	(IPG) at Province of Palawan	Gaston Office of Comm. Fritz	No 53.9-NP-SVP										10/20/23			0.0	P 56,560.00						
74	Indigneous Peoples Games (IPG) at Palawan Province	Gaston Office of Comm. Fritz	53.9-NP-SVP	N/A	09/29/23	N/A	N/A	10/02/2023	10/02/2023	10/03/2023	10/10/2023	10/20/23	10/20/23	10/20/23	11/13/23	11/13/23 G0P	P 230,500.00	P 230,500.00		P 186,670.00		-	
75	(IPG) at Palawan Province	Gaston Office of Comm. Gaston	No 53.9-NP-SVP	N/A	09/29/23	N/A	N/A	10/02/2023	10/02/2023	10/02/2023	10/03/23	10/16/23	10/16/23	10/20/23	11/10/23	11/10/23 GoP	P 54,000.00	P 54,000.00		P 42,600.00		-	
76	Printing, Supply and Delivery of ID Supplies and Photo Paper for Indigenous Peoples Games (IPG) at Province of Palawan Supply and Delivery of Various Materials to be Used for the Fabrication of		No 53.9-NP-SVP	N/A	10/13/23	N/A	N/A	10/16/2023	10/16/2023	10/17/2023	10/18/2023	11/07/23	11/07/23	11/08/23	11/10/23	11/10/23 GoP	P 71,650.00	P 71,650.00		P 50,350.00	P 50,350.0	0	
77	Cabinet at Commissioner Matthew Gaston's Office		No 53.9-NP-SVP	N/A	10/18/23	N/A	N/A	10/21/2023	10/21/2023	10/21/2023	10/23/23	11/07/23	11/07/23	11/09/23	11/17/23	11/21/23 GoP	P 59,034.00	P 59,034.00		P 58,907.00	P 58,907.0	D	
78	at Dormitory Office	Dormitory	No Direct Contracting	N/A	10/25/23	N/A	N/A	10/26/23	10/26/23	10/26/23	10/26/23	11/22/23	11/22/23	11/23/23	11/28/23	11/28/23 GoP	P 6,672.00	P 6,672.00		P 6,672.00	P 6,672.0	D	
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)		No 53.9-NP-SVP	N/A	10/24/23	N/A	N/A	10/20/2023	10/20/2023	10/20/2023	10/27/23	11/16/23	11/16/23	11/17/23	11/17/23	12/6/23 GoP	P 243,500.00	P 243,500.00		P 180,000.00	P 180,000.0	D	
80	Supply and Delivery of Consumable Inks for the Office of the Comissioner Olivia G. Coo	Coo	No Shopping	N/A	10/13/23	N/A	N/A	10/16/2023	10/16/2023	10/16/2023	11/03/23	11/22/23	11/22/23	11/28/23	12/15/23	12/27/23 GoP	P 30,120.00	P 30,120.00		P 30,120.00	P 30,120.0		
81	Supply and Delivery of Law Books for Legal References of the Legal Affairs Office	Legal Affairs Office	No Direct Contracting	N/A	10/26/23	N/A	N/A	10/29/23	10/29/23	10/29/23	11/03/23	11/24/23	11/24/23	11/28/23	11/30/23	12/1/23 GoP	P 16,650.00	P 16,650.00		P 16,650.00	P 16,650.0	D	

Part and part	Supply and Delivery of Philippine Flags with Customized Flags for Batang	BP PNG Awarde	No										· · · · · · · · · · · · · · · · · · ·		—			Gop	·		——————————————————————————————————————		<u> </u>		
<	⁸² Pinoy and Philippine National Games 2023		No	53.9-NP-SVP	N/A	11/17/23	N/A	N/A	11/21/2023	11/21/2023	11/20/23	11/21/23	11/24/23	11/24/23	11/28/23	12/14/23	12/20/23	GoP	P 950,400.00 P	950,400.00	·	P 921,	,270.00	P 921,270.00	·
		Maintenance Section		Direct Contracting	N/A	10/23/23	N/A	N/A	10/26/23	10/26/23	10/26/23	10/26/23	11/29/23	11/29/23	12/01/2023	Undelivered	Undelivered	<u> </u>	P 80,500.00 P	80,500.00	1	P 80,1	500.00 P	80,500.00	
			No			11/21/21			11/20/00	11/02/07	44/2707-		43/27/	10070-	10070-	10/10/77	49/40/	GoP		800.007	I	Ļ	000.00		L
	Batang Pinoy and Philippine National Games 2023 Supply and Delivery of Adobe Pro and Adobo Creative Cloud All Apps Pro	Competition Committee	No															GoP		ou9,648.00	+			538,000.00	P 952,914.00
	⁸⁵ for Teams see Supply and Delivery of Consumables for Fuhi Xereox Docu Print, CM415	(ISU) Sherwin Dominic Tan, In-	No				-		10121/2023	10/21/2023								GoP		127.061.00	· 952,960.00			122.800 00	L
	^{ob} AP Photocopier Machine at MSAS Office	Charge, MSAS	No				-		N/A	08/03/2023								GoP			<u>+</u> 1				⊢
	o/ 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,	No										1	+	1			GoP			†1				
	88	BP-PNG 2023	I_	53.9 -NP-SVP	N/A	N/A	N/A	N/A	12/08/2023	12/08/2023	12/11/2023	12/12/23	12/19/2023	12/21/2023	12/20/2023	c/o End User	c/o End User		P 75,250.00 P	75,250.00	۱ <u> </u>	P 75,	,250.00 P	75,250.00	1 <u></u>
	Catering Services for the PSC 2023 Year-End Assessment Program 89		No	53.9 -NP-SVP	N/A	N/A	N/A	N/A	12/04/2023	12/04/2023	12/04/2023	12/04/2023	12/05/2023	12/06/2023	12/05/2023	c/o End User	c/o End User	GoP	P 582,120.00 P	582,120.00		P 337,0	050.00 P	337,050.00	
		d Nino Deo Urquiaga, Sr.	No															GoP			+1				⊢
	20 -			53.9 -NP-SVP	N/A	N/A	N/A	N/A	12/04/2023	12/04/2023	12/05/2023	12/05/2023	12/05/2023	12/06/2023	12/06/2023	c/o End User	c/o End User		P 546,020.00 P	546,020.00	1 <u> </u>	P 471,	,u00.00 P	471,000.00	ı <u> </u>
	Band Performer for PSC 2023 Year-End Assessment Program		No		·†	· — – †	·	<u> </u>		. <u> </u>	†	r1		·†		<u>г</u>		GoP	ı — — — — —		I		+	ı	
	91			Scientific, Scholarly or Artistic Work,	N/A	N/A	N/A	N/A	12/05/2023	12/05/2023	12/05/2023	12/05/2023	12/05/2023	12/07/2023	12/06/2023	c/o End User	c/o End User		P 150,000.00 P	150,000.00		P 150,0	,000.00	150,000.00	ı
	I	L I	-	Exclusive Technology	·	·	' <u> </u>	II	I	' I	I	' <u> </u>	<u> </u>	' <u> </u>	I I	II			' <u> </u>		l I	I		I	·
	⁹² Batang Pinoy and Philippine National Games 2023	Executive Assistant	No	53.9 -NP-SVP	N/A	N/A	N/A	N/A	12/07/2023	12/07/2023	12/07/2023	,12/11/2023	12/11/2023	12/11/2023	12/15/2023	28/12/2023	28/12/2023	GoP	P 193,000.00 P	193,000.00		P 193,U	,000.00	193,000.00	
	Supply and Delivery of Printer and Consumables for Screening, Registration and Accreditation Committee for Batang Pinoy and Philippine National	on Cristina M. Garcia,	No	53.9 -NP-SVP	N/A	N/A	N/A	N/A	12/11/2023	12/11/2023	12/11/2023	12/12/2023	12/14/2023	12/14/2023	12/15/2023	15/12/2023	27/12/2022	GoP	P 961.520 00 P	981,520.00		p 984	520.00	981,520 00	
• MoreProvide	93 Games 2023		No			· · · ·	·		·									GoP		. ,	└───	101			·
		Prices Committee Year	140	53.9 -NP-SVP	N/A	N/A	N/A	N/A	12/09/2023	12/09/2023	12/11/2023	12/11/2023	12/19/2023	12/19/2023	12/20/2023	28/12/2023	04/01/2024	~~r	P 621,872.00 P	621,872.00		P 621,5	,500.00 P	621,500.00	1
		Emmalyn P. Bamba,	No	Direct Contros**	N/A		N/A	N/A	12/11/2022	12/11/2022	12/11/2022	12/12/2022	12/18/2022	12/18/2022	12/20/2022	21/12/2000	03/01/2021	GoP		2R APO ~*	++	p ^-	468.00 -		L
In LardMarked N MMarked N 	⁹⁵ (Sharp AR-6026N) at NSA Alfairs Office Supply and Delivery of Various Materials for the Repair of Rizal Memorial	Head, NSAAO Engr. Victoria T. Moya,	No															GoP			+1				└───┤
	96 (RM) Boxing Gym Supply and Delivery of Various Office Supplies for the Batang Pinoy and	Head, Engineering and Maintenance Section	Ne	b3.9 -NP-SVP			N/A	N/A	11/27/2023	11/27/2023	11/29/2023	1 1/30/2023	12/15/2023	12/15/2023	12/22/2023	23/01/2024	Partial	GoP	r 427,225.50 P	427,225.50	ļi	r 419,	.,uau.00 P		·
	97 Philippine National Games 2023	Deputy Project Director BP-PNG 2023	140	53.9 -NP-SVP	N/A	N/A	N/A	N/A	12/09/2023	12/09/2023	12/11/2023	12/12/2023	12/14/2023	12/14/2023	12/15/2023	18/12/2023	19/01/2024		P 804,845.00 P	804,845.00	l I	P 682,	,448.25 P	682,448.25	I <u> </u>
	Supply and Delivery of Customized Lanyard for Batang Pinoy and Philippine 98 National Games 2023 Screening, Registration and Accreditation Committee	e Dr. Lauro O. Domingo, e Deputy Project Director	No	53.9 -NP-SVP	N/A	N/A	N/A	N/A	12/07/2023	12/07/2023	12/07/2023	12/07/2023	12/14/2023	12/14/2023	12/15/2023	16/12/2023	22/12/2023	GoP	P 750,000.00 P	750,000.00		P 672,0	000.00	672,000.00	ı <u> </u>
	Supplies Supply and Delivery of Special Paper to be Used for Printing of Certificates	BP-PNG 2023 Rovilyn Gofredo, BP-	No															GoP			+1				⊢
	Printing, Suply and Delivery with Installation of Tarpaulin in Different Venue		No	-														GoP			i				·
	100 for Batang Pinoy and Philippine National Games 2023	Executive Assistant	140	53.9 -NP-SVP	N/A	N/A	N/A	N/A	12/02/2023	12/02/2023	12/02/2023	12/05/2033	12/11/2023	12/11/2023	12/12/2023	28/12/2023	28/12/2023		P 694,721.80 P	694,721.80	l I	P 694,	,721.80 P	694,721.80	·
	Pinoy and Philippine National Games 2023	Executive Assistant	No	53.9 -NP-SVP					12/04/2023							16/12/2023	19/12/2023	GoP	P 780,000.00 P						ı
	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															GoP							
	Supply and Delivery of Customized String Bag Collaterals for Batang Pinoy and Philippine National Games 2023	 Nino Deo Urquiaga, Sr. Executive Assistant 	No No				-											GOP							·
	Philippine National Games 2023 Supply and Delivery of Various Materials for Makeshift Shower Rooms to be	e Gloria D. Quintos,	N0 No	53.9 -NP-SVP	N/A	N/A	N/A	N/A	12/04/2023	12/04/2023	12/05/2023	12/05/2023	12/13/2023	12/13/2023	12/14/2023	20/12/2023	28/12/2023	GoP	P 846,000.00 P	846,000.00	· +	P 770,	r,400.00 P	770,400.00	·
	used at Batang Pinoy and Philippine National Games 2023	Head Billeting Committee		53.9 -NP-SVP	N/A	N/A	N/A	N/A	12/04/2023	12/04/2023	12/04/2023	12/04/2023	12/11/2023	12/11/2023	12/12/2023	14/12/2023	20/12/2023		P 927,590.00 P	927,590.00		P 927,5	,365.00 P	927,365.00	1
aImageMark	Supply and Delivery of Various Materials for Victory Stand (Batang Pinoy	Engr.Lady Jean Nolasco-	No	└ <u>─</u> ─┼		·	·	<u>⊢</u>			+]	+ + +	400.00	+ + +	+	+	GoP	└── ┼─		+1		675 -		└───┤
00	105 and Philippine National Games	Bujawe, Head Venue Set- up Committee		53.9 -NP-SVP	N/A	N/A	N/A	N/A	11/27/2023	11/27/2023	11/28/2023	11/28/2023	12/04/2023	12/04/2023	12/05/2023	08/12/2023	20/12/2023	0.7	P 416,557.50	416,557.50	۱ <u>ا</u>	* 396,	,o/5.00 P	- 396,675.00	ı
	107 of Batang Pinoy and Philippine National Games 2023	Deputy Project Director	No	53.9 -NP-SVP	N/A	N/A	N/A	N/A	12/09/2023	12/09/2023	12/11/2023	12/12/2023	12/14/2023	12/15/2023	12/16/2023	16/12/2023	11/01/2024	GoP	P 735,968.00 P	735,968.00		P 710,4	,400.00 P	710,400.00	·
	Supply and Delivery of Spare Parts for Heavt Duty Photocopier Machie (Sharp MX-3051) at Board Secretary Office	Anna Christine S. Abellana, Acting Board	No	Direct Contraction	N/A	N/A	N/A	N/A	12/21/2023	12/21/2023	12/20/2023	12/20/2023	01/11/2024	01/11/2024	01/12/2024	15/01/2024	15/01/2024	GoP	P 89,380.00	89,380 00	1 1	P 80	380.00	89.380 00	· · · · · · · · · · · · · · · · · · ·
a No.	Supply and Delivery of Customized Wrstwatch for PSC Loyalty Awardees	Secretary Federick A. Panis,																GoP			++				L
	109 on the 34th PSC Anniversary	Personnel Office		53.9-NP-SVP	N/A	N/A	N/A	N/A	12/18/2023	12/18/2023	12/18/2023	12/19/2023	01/17/2024	01/17/2024	01/09/2024	Undelivered	Undelivered	Gon	P 39,942.80 P	39,942.80	·	۳ 39,	,942.80 P	- 39,942.80	ı
	110 34th PSC Anniversary	Personnel Office	No	53.9-NP-SVP	N/A	N/A	N/A	N/A	12/15/2023	12/15/2023	12/18/2023	12/18/2023	01/17/2024	01/17/2024	01/18/2024	Undelivered	Undelivered	3014	P 33,600.00 P	33,600.00	I	P 33,6	,600.00 P	33,600.00	·
 	6026N) at NSA Affairs Office	Head, NSAAO		Direct Contracting	N/A	N/A	N/A	N/A	12/16/2023	12/16/2023	12/16/2023	12/18/2023	01/17/2024	01/17/2024	01/18/2024	22/01/2024	22/01/2024	GoP	P 14,280.00 P	14,280.00		P 14,1	,280.00 P	14,280.00	·
	112 Supply and Delivery of Customized Plaques for Batang Pinoy and Philippine National Games Closing Ceremonies	e Nino Deo Urquiaga, Sr. Executive Assistant	_		N/A	N/A	N/A	N/A	12/11/2023	12/11/2023	12/11/2023	12/13/2023	12/15/2023	12/18/2023	12/19/2023	17/01/2024		GoP		127,020.00		P 127,u	,020.00 P	127,020.00	·
Description of the series of the ser	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	No	53.9-NP-SVP	N/A	N/A	N/A	N/A	12/15/2023	12/15/2023	12/15/2023	12/15/2023	12/15/2023	12/15/2023	12/16/2023	16/12/2023	12/01/2024	GoP	P 204,200.00 P	204,200.00		P 203,8	,800.00	203,800.00	·
A Marka Ma	Rental of LED Wall, Projector, LED Floor and Visual for Batang Pinoy and	Nino Deo R. Urguiaga- BP-	NO		N/A	N/A	N/A	N/A	12/15/20.22	12/15/20??	12/15/2023	12/15/2023	12/15/2023	12/15/20/23	12/16/2022	c/o End 1 lear	c/o Enri Liene	GoP	P 850,000 -	850,000 00	1 1	p 200	000.0n ~	800 000 00	· · · · · · · · · · · · · · · · · · ·
A more dependencies of the properties of the properis of the properties of the properties of the properties of t	Rental, Supply, Delivery and Installation of Stage Requirement for the	Marketing Committee Nino Deo R. Urguiaga- BP-	NO.	Procurement														GoP			├ ──+				·
Description of the second sec	115 Batang Pinoy and Philippine National Games 2023	PNG 2023 Head, Marketing Committee	1	Procurement	N/A	N/A	N/A	N/A	12/15/2023	12/15/2023	12/15/2023	12/15/2023	12/15/2023 - NS	2/15/2023 - NS	12/16/2023 - NS	c/o End User	c/o End User	0.5	P 800,000.00 P	800,000.00	۱ ــــــــــــــــــــــــــــــــــــ	P 750,	,u00.00 P	750,000.00	·
$\frac{1}{10000000000000000000000000000000000$	Rental of Lights and Sounds for Batang Pinoy and Philippine National Games 2023	PNG 2023 Head,	NO		N/A	N/A	N/A	N/A	12/15/2023	12/15/2023	12/15/2023	12/15/2023	12/15/2023	12/15/2023	12/16/2023	c/o End User	c/o End User	GOP	P 950,000.00 P	950,000.00		P 900,U	,000.00 P	900,000.00	·]
$ \frac 1 + 0 + 0 + 0 + 0 + 0 + 0 + 0 + 0 + 0 +$		Cristina M. Garcia,	No	NP-53.9-Small Value	N/A	N/A	N/A	<u> </u>	12/15/2023	12/15/2023	12/15/2023	12/15/2023	12/15/2023	12/15/2023	12/16/2023	20/12/2023	Acknowlegement	GoP	P 420,000 nn =	420,000 00	1	P 281	000.00	261.000 00	T
Image: Trans.	118 Supply, Delivery and Installation of Roll Up Blinds for Commissioner Walter	r Office of Comm. Walter	No					N/4									Receipt only	GoP			++				L
Image: Provide	118 Francis K. Torres Supply and Delivery of Tri-Zone Camper Mat with Pillow for the Batang	Francis K. Torres Dr. Lauro O. Domingo,	No														Undelivered	GoP			+1				└───┤
The finance Provide Protection Provide Protection Protectin Protectin Protectin Protection Protection Protection Protection	119 Pinoy and Philippine National Games Simultaneous Competition Rental of Transport Truck for Hauling of Sports Equipment for the Staging of	Deputy Project Director BP-PNG 2023 of Erwin M. Guillermo,	No															GoP			ļi				COA DIEN DOT
Int Mage Auges/ Comming Q Competitive Bades 1/222222 1/222222 1/212022	the Batang Pinoy and Philippine National Games 2023 Supply and Delivery of Customized Medals for Philippine National Games	Head Property Office Rovilyn Gofredo, BP-	No														Received	GoP			· +				
	121 and Batang Pinoy 2023	PNG Awards Committee		Competitive Bidding	11/20/2023	'12/23/2023	11/30/2023	12/13/2023	12/12/2023	12/15/2023	12/15/2023	12/15/2023	12/15/2023	12/15/2023	12/15/2023	19/12/2023	Acknowlegement		P 4,816,800.00 P	4,816,800.00	۱۱	P 3,560,	\418.00 P	3,560,418.00	
Image: Project Direction Image: Project	Batang Pinoy and Philippine National Games	Head Venue Committee,	No	Competitive Birlding	11/20/2023	11/24/2023	12/01/2023	12/13/2023	12/13/2023	12/152023	12/152023	12/15/2023	12/15/2023	12/15/2023	12/16/2023	c/o End User		GoP	P 3,440,505 RD P	3,440,505.60		P 3.032	400.00	3,032,400 00	COA, PISM, PCCI
22 of Balang Provy and Philippine National Cames Depugy Project: Decimal Provide Discoint Competitive Bidding 11/20/202 12/12/2023	Bus and Van Rental for the Delegation and PSC Technical Working Group	Dr. Lauro O. Domingo,																GoP			i				
as and value readed to the Debegation and PSC Technical Working Group Description No Respect Order 1120202 1212202	123 of Batang Pinoy and Philippine National Games	Deputy Project Director BP-PNG 2023		Competitive Bidding	11/20/2023	12/23/2023	11/30/2023	12/12/2023	12/12/2023	12/12/2023	12/12/2023	12/13/2023	12/13/2023	12/13/2023	12/14/2023	c/o End User	c/o End User		P 2,311,200.00 P	2,311,200.00	I I	P 1,779,t	671.52 P	1,779,671.52	
BP-PNG 2023 Total Alloide Budget of Procurement Activities p 113.803,182.71 Image: Contract Price of Procurement Activities Conducted p 99.22.852.77 Image: Contract Price of Procurement Activities Conducted p 13.803,282.71 Image: Contract Price of Procurement Activities Conducted p 13.803,282.77 Image: Contract Price of Procurement Activities Conducted p 13.803,282.77 Image: Contract Price of Procurement Activities Conducted p 13.803,282.77 Image: Contract Price of Procurement Activities Conducted p 13.803,282.77 Image: Contract Price of Procurement Activities Conducted p 13.803,282.77 Image: Contract Price of Procurement Activities Conducted p 13.803,282.77 Image: Contract Price of Procurement Activities Conducted p 13.803,282.77 Image: Contract Price of Procurement Activities Conducted p 13.803,282.77 Image: Contract Price of Procurement Activities Conducted p 13.803,282.77 Image: Contract Price of Procurement Activities Conducted p 13.803,282.77 Image: Contract Price of Procurement Activities Conducted p 13.803,282.77 Image: Contract Price of Procurement Activities Conducted p 13.803,282.77 Image: Contract Price of Procurement Activities Conducted p 13.803,282.77 Image: Contract Price of Procurement Activities Conducted p 13.803,282.77 Image: Contract Price of Procurement Activities Conducted p 13.803,282.77 Image: Contract Price of Procurement Activities Contract Price of Pro	124 of Batang Pinoy and Philippine National Games (Repeat Order)	Dr. Lauro O. Domingo, Deputy Project Director	No	Repeat Order	11/20/2023	12/23/2023	11/30/2023	12/12/2023	12/12/2023	12/12/2023	12/12/2023	12/18/2023	12/18/2023	12/18/2023	12/19/2023	c/o End User	c/o End User	GoP	P 191,976.00 P	191,976.00		P 191.9	976.00 P	191,976.00	NA
Prepared by: Recommend Activities Conducted by: APPROVED: DIR. PAULO FRANCISCO, TATAD PROVED:			<u> </u>	L	<u> </u>	L		·ı	<u> </u>	Li	<u> </u>	·		<u> </u>	<u>ــــــــــــــــــــــــــــــــــــ</u>			ent Activit			+1	+	-+		·
Prepared by: Recommonifying: Approve by: Approve D: Diff. PAULO FRANCISCO, TATAD ROMAD E. BACHMANN	L															. una Alloted L	and Procurer				↓+	L		+	·
Propared by: Propared by: Pr	I		_															۱ ۱	Total Contract Price of Pro	ocurement Acti	tivities Conducted	P 99,922,	.852.77	I	·
ETTERN BOA	·																		Total Savings (Total Ali	lloted Budget - To	otal Contract Price)	P 13,880,3	,329.94		ı
ETTERN BOA	Prepared by:		P	mment A.	Aval -						P														
	C. Paul		Recc	A ADR	wal by:				100	pres.	-														
V	BAQ Socressivy				airperson				7	CHARD E. BAC	D D														
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Prepared by: ETHEL M. SOF BAC Secretary

Recommend Alter Approval by: DIR. PAULO FRANCISCO C. TATAD Executive Director BAC Chairperson

