

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

Code (FAP)	Procurement Project	PMO/ End-User	Is this an early procurement case?	Actual Procurement Activity													Source of Funds	ABC (P#)			Contract Cost (P#P)			List of Invited Observers			
				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 Award	Notice of Award	Purchase Order No./ Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO		
COMPLETED PROCUREMENT ACTIVITIES																											
1	Supply and Delivery of Various Office Appliances for the Office of Commissioner Edward Hayco (after Mandatory Review)	Office of Commissioner Hayco	No	S2.1 (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	Repair Services of LED Wall Display at Rizal Memorial Sports Complex	Engineering and Maintenance Office	No	Direct Contracting	N/A	05/31/23	N/A	N/A	02/12/23	02/21/2023	05/23/2023	05/24/2023	06/19/23	06/19/23	06/22/2023	7/12/23	7/17/23	GoP	P	492,900.00	P	492,000.00	P	492,000.00	P	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	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	Supply, Delivery and Installation of Captain Seat for Toyota Hi-Ace Deluxe Commuter Van at RMSC	Office of Commissioner Gaston	No	S3.9-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 Visitors ID Pass at Admin Building and Venues of RMSC (after Mandatory Review)	Sports Facilities Division	No	S2.1 (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 Fort Bonifacio Shopping Range Located in Taguig City (after Mandatory Review)	Engineering and Maintenance Office	No	S3.9-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	
7	Supply and Delivery of Laptop and Desktop for the Office of Comm Officer "Bong" Coa	Office of Commissioner Coa	No	S3.9-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 Officers' Training Corps (ROTC) Games 2023	Assistance and Coordination Division	No	S3.9-NP-SVP	N/A	06/23/23	N/A	N/A	06/26/2023	07/03/23	07/03/23	07/03/23	07/16/23	07/16/23	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	
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	S3.9-NP-SVP	N/A	06/16/23	N/A	N/A	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	P	226,500.00	P	226,500.00	P	210,000.00	P	210,000.00	
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	S2.1 (b)-shopping	N/A	07/12/23	N/A	N/A	07/15/2023	07/15/23	07/15/23	7/19/23	7/26/23	7/26/23	7/31/23	8/23/23	8/23/23	GoP	P	33,420.00	P	33,420.00	P	33,380.00	P	33,380.00	
11	Supply, Delivery, and Installation of 7 Units Wheel Tires for Toyota Coaster NDV-7189 by the Transportation Unit	Transportation Unit	No	S3.9-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	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	S2.1 (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	7/26/23	7/26/23	7/26/23	GoP	P	48,000.00	P	48,000.00	P	46,300.00	P	46,300.00	
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	S3.9-NP-SVP	N/A	07/14/23	N/A	N/A	07/17/2023	07/19/2023	07/19/2023	07/19/23	07/23/23	07/23/23	07/28/23	8/14/23	8/17/23	GoP	P	165,237.50	P	165,237.50	P	142,325.00	P	142,325.00	
14	Supply and Delivery of Various Materials to be used for Landscaping in front of Peralta Sital Gym and Central Pumping Station in RMSC	Engineering and Maintenance Office	No	S3.9-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 Redesign of Complex Entrances of RMSC	Engineering and Maintenance Office	No	S3.9-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	
16	Trucking Services for Pull-Out and Transfer of the Various Unserviceable PPE, Semi-Expendables, and Scrap/Waste Materials	Property Office	No	S3.9-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 Loyalty Awardees on the 32 nd PSC Anniversary	Personnel Office	No	S3.9-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	08/14/23	9/15/23	9/18/23	GoP	P	179,040.00	P	179,040.00	P	179,040.00	P	179,040.00	
18	Supply and Delivery of Terebinthol to be Used at National Squash Training Center and Other Venues of RMSC	Engineering and Maintenance Office	No	S3.9-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	GoP	P	60,000.00	P	60,000.00	P	57,200.00	P	57,200.00	
19	Supply and Delivery of Arczon Freon to be Used at Badminton Hall and Royal Coliseum Located at RMSC	Sports Facilities Division	No	S3.9-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	Supply and Delivery of Water Meter for Commercial Space at Grandstand Football Stadium Located in RMSC	Engineering and Maintenance Office	No	S2.1 (b)-shopping	N/A	08/09/23	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	GoP	P	7,500.00	P	7,500.00	P	7,500.00	P	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	S3.9-NP-SVP	N/A	07/29/23	N/A	N/A	08/01/2023	08/01/2023	08/02/2023	08/04/23	08/20/23	08/20/23	9/4/23	9/5/23	9/5/23	GoP	P	76,500.00	P	76,500.00	P	76,500.00	P	76,500.00	
22	Supply and Delivery of Various Materials to be used for the Repair of Ceiling in Table Tennis at RMSC Main	Engineering and Maintenance Office	No	S2.1 (b)-shopping	N/A	08/09/23	N/A	N/A	08/12/2023	08/16/2023	08/16/2023	08/16/23	08/04/23	09/04/23	08/26/23	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	S3.9-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	09/06/23	9/8/23	9/9/23	GoP	P	927,800.00	P	927,900.00	P	887,100.00	P	887,100.00	
24	Supply and Delivery of Window Type Airconditioning and Exhaust Fan for PSC Cebu City Office	Engineering and Maintenance Unit	No	S3.9-NP-SVP	N/A	07/07/2023	N/A	N/A	07/10/2023	07/10/2023	08/15/2023	08/15/2023	06/23/2023	6/23/2023	6/26/2023	7/17/23	7/17/23	GoP	P	44,271.00	P	44,271.00	P	43,500.00	P	43,500.00	
25	Supply and Delivery of Medical Kit Field Tested Roller Bag for Multi-Sports Events 2023	MSAS	No	S3.9-NP-SVP	N/A	07/31/23	N/A	N/A	08/03/23	08/03/23	08/03/23	08/04/23	08/08/23	08/08/23	09/01/23	10/13/23	10/13/23	GoP	P	525,000.00	P	525,000.00	P	525,000.00	P	525,000.00	
26	Surveillance Audit Services for ISO 9001:2015 of the Philippine Sports Commission's Quality Management System	PRDD	No	S3.9-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	
27	Supply and Delivery of Athletic Care Non-Porous Tape and Athletic Tape Wrap for MSAS Rehab and Medical Unit	MSAS	No	S3.9-NP-SVP	N/A	08/19/23	N/A	N/A	8/22/2023	8/22/2023	8/23/2023	08/23/23	08/14/23	08/14/23	08/18/23	9/18/23	9/18/23	GoP	P	678,000.00	P	678,000.00	P	678,000.00	P	678,000.00	
28	Supply and Delivery of Customized Round Neck Shirt for the Financial Literacy Seminar and Expo for Athletes and Coaches, "Para Mo, Kinabukasan Mo"	Office of Comm. Walter Francis K. Torres	No	S3.9-NP-SVP	N/A	08/05/23	N/A	N/A	08/09/2023	08/09/2023	09/11/2023	09/11/23	09/13/23	09/13/23	09/14/23	9/29/23	9/29/23	GoP	P	202,500.00	P	202,500.00	P	198,000.00	P	198,000.00	
29	Rental of Transport Truck for Loading and Unloading of Various Sports Equipment and Other Materials for the 2023 Philippine Reserve Officers' Training Corps (ROTC) Games	PSC ROTC Secretariat	No	S3.9-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	
30	Supply and Delivery of Various Materials for Washu Dormitory Rm. 502 Located at MSAS Building, RMSC	Engineering	No	S3.9-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	
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	S3.9-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 Hangzhou, China	MSAS	No	S3.9-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	
33	Rental of Lights and Sounds with Set-Up for the Financial Literacy Seminar and Expo for Athletes and Coaches, "Para Mo, Kinabukasan Mo"	Office of Comm. Walter Francis K. Torres	No	S3.9-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 (ROTC) Games	ROTC secretariat	No	S3.9-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	c/o 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	Budget Division	No	S3.9-NP-SVP	N/A	08/12/23	N/A	N/A	08/15/2023	08/15/2023	08/18/2023	08/18/23	08/27/23	08/27/23	08/28/23	10/3/23	10/3/23	GoP	P	16,000.00	P	16,000.00	P	16,000.00	P	16,000.00	
36	Supply and Delivery of Purified Drinking Water for Rizal Memorial Sports Complex (RMSC																										

