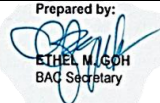
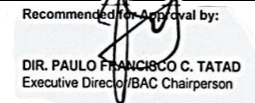


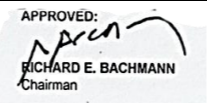
PHILIPPINE SPORTS COMMISSION - Procurement Monitoring Report as of June 30, 2024

Code (PAP)	Procurement Project	PMO/ End-User	Is this an early procurement?	Actual Procurement Activity														Source of Funds	ABC (Php)			Contract Cost (Php)			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			
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																											
1	Supply and Delivery of Service Plaque for PSC Loyalty Awardees on the 34th PSC Anniversary	Personnel Office	No	53.9-NP-SVP	N/A	N/A	N/A	N/A	12/18/2023	12/18/2023	N/A	12/18/2023	17/01/2024	17/01/2024	18/01/2024	1/25/24	1/25/24	GoP	₱ 33,600.00	₱ 33,600.00		₱ 33,600.00	₱ 33,600.00				N/A
2	Supply and Delivery of Customized Service Gold Ring and Bracelet for the PSC Loyalty Awardees on the 34th PSC Anniversary	Personnel Office	No	53.9-NP-SVP	N/A	N/A	N/A	N/A	12/18/2023	12/18/2023	N/A	12/19/2023	17/01/2024	17/01/2024	18/01/2024	1/23/24	1/24/24	GoP	₱ 264,000.00	₱ 264,000.00		₱ 260,500.00	₱ 260,500.00				N/A
3	Supply and Delivery of Customized Wristwatch for PSC Loyalty Awardees on the 34th PSC Anniversary	Personnel Office	No	53.9-NP-SVP	N/A	N/A	N/A	N/A	12/18/2023	12/18/2023	N/A	12/19/2023	17/01/2024	17/01/2024	19/01/2024	1/29/24	1/30/24	GoP	₱ 39,942.80	₱ 39,942.80		₱ 39,942.80	₱ 39,942.80				N/A
4	Supply and Delivery of Consumable for Photocopying Machine (Sharp AR -6026N at NSA Affairs Office)	NSA Affairs Office	No	Direct Contracting	N/A	N/A	N/A	N/A	12/18/2023	12/18/2023	N/A	12/18/2023	1/17/2024	17/01/2024	18/01/2024	1/22/24	1/22/24	GoP	₱ 14,280.00	₱ 14,280.00		₱ 14,280.00	₱ 14,280.00				N/A
5	Supply, Delivery and Installation of Roll Up Blinds for the Office Commissioner Walter Francis K. Torres	Office of Comm. Walter Francis K. Torres	No	53.9-NP-SVP	N/A	N/A	N/A	N/A	12/18/2023	12/18/2023	N/A	12/18/2023	17/01/2024	17/01/2024	17/01/2024	2/5/24	2/5/24	GoP	₱ 47,250.00	₱ 47,250.00		₱ 47,000.00	₱ 47,000.00				N/A
6	Supply and Delivery of Spare Parts for Heavy Duty Photocopier Machine (Sharp MX-3051) at Board Secretary Office	Board Secretary Office	No	Direct Contracting	N/A	N/A	N/A	N/A	12/20/2023	12/20/2023	N/A	12/20/2023	11/01/2024	11/01/2024	12/01/2024	No delivery and BUR receive	No delivery and BUR receive	GoP	₱ 33,485.00		₱ 55,895.00	₱ 33,485.00			₱ 55,895.00	N/A	
7	Supply and Delivery of Consumable for Photocopier Machine (Sharp MX-M315N-V) at Legal Affairs Office	Legal Affairs Office	No	Direct Contracting	N/A	N/A	N/A	N/A	01/22/2024	01/22/2024	N/A	12/23/2024	01/02/2024	01/02/2024	05/02/2024	2/5/24	2/5/24	GoP	₱ 51,978.00	₱ 51,978.00		₱ 51,978.00	₱ 51,978.00				N/A
8	Supply and Delivery of Customized Round Neck Shirt for Judo Coach Dispatch Project	Assistance Coordination Division	No	53.9-NP-SVP	N/A	N/A	N/A	N/A	01/29/2024	01/29/2024	N/A	01/29/2024	01/02/2024	01/02/2024	02/02/2024	2/2/24	2/5/24	GoP	₱ 120,000.00	₱ 120,000.00		₱ 89,600.00	₱ 89,600.00				N/A
9	Supply and Delivery of Various Office Supplies for Judo Coach Dispatch Project	Assistance Coordination Division	No	53.9-NP-SVP	N/A	N/A	N/A	N/A	01/29/2024	01/29/2024	N/A	01/29/2024	01/02/2024	01/02/2024	02/02/2024	2/2/24	2/5/24	GoP	₱ 88,552.00	₱ 88,552.00		₱ 81,200.00	₱ 81,200.00				N/A
10	Supply and Delivery of Consumable and Spare Parts for Photocopier Machine Ineo+281 at Administrative Finance Management Services (AFMS)	Administrative Finance Management Services AFMS	No	Direct Contracting	N/A	N/A	N/A	N/A	01/25/2024	01/25/2024	N/A	01/25/2024	08/02/2024	08/02/2024	13/02/2024	2/14/24	2/14/24	GoP	₱ 91,008.00	₱ 91,008.00		₱ 91,008.00	₱ 91,008.00				N/A
11	Supply and Delivery of Office Equipment and Appliances for the Executive Director's Office	Office of Executive Directors	No	53.9-NP-SVP	N/A	N/A	N/A	N/A	01/23/2024	01/23/2024	N/A	01/22/2024	14/02/2024	14/02/2024	15/02/2024	2/20/24	2/21/24	GoP	₱ 90,425.00	₱ 90,425.00		₱ 90,395.00	₱ 90,395.00				N/A
12	Supply and Delivery of Various Raffle Prizes for Philippine Sports Commission 34th Anniversary	Procurement Office	No	53.9-NP-SVP	N/A	N/A	N/A	N/A	02/06/2024	02/06/2024	N/A	2/6/2024	15/02/2024	15/02/2024	16/02/2024	2/22/24	2/22/24	GoP	₱ 967,176.00	₱ 967,176.00		₱ 949,100.00	₱ 949,100.00				N/A
13	Supply and Delivery of Chemicals to be used for the Maintenance of Swimming Pools at RMSC and Philsports Complex	Sports Facilities Division	No	53.9-NP-SVP	N/A	N/A	N/A	N/A	02/06/2024	02/06/2024	N/A	02/06/2024	15/02/2024	15/02/2024	19/02/2024	2/23/24	2/26/24-Complete	GoP	₱ 599,678.00	₱ 599,678.00		₱ 520,624.00	₱ 520,624.00				N/A
14	Supply and Delivery of Consumable for Photocopier Machine (Sharp MX-3051) at Records Office	Records Office	No	Direct Contracting	N/A	N/A	N/A	N/A	02/05/2024	02/05/2024	N/A	02/05/2024	16/02/2024	16/02/2024	19/02/2024	2/20/24	2/20/24	GoP	₱ 100,970.00	₱ 100,970.00		₱ 100,970.00	₱ 100,970.00				N/A
15	Supply and Delivery of Consumable for Sharp Photocopier Machine at Property Office	Property Office	No	Direct Contracting	N/A	N/A	N/A	N/A	02/15/2024	02/15/2024	N/A	02/15/2024	22/02/2024	22/02/2024	26/02/2024	2/27/24	2/28/24	GoP	₱ 66,002.00	₱ 66,002.00		₱ 66,002.00	₱ 66,002.00				N/A
16	Renewal of Online Subscription for Legal Affairs Office	Legal Affairs Office	No	Direct Contracting	N/A	N/A	N/A	N/A	02/16/2024	02/16/2024	N/A	02/16/2024	26/02/2024	26/02/2024	29/02/2024	c/o end user	c/o end user	GoP	₱ 66,640.00		₱ 66,640.00	₱ 66,640.00			₱ 66,640.00	N/A	
17	Supply and Delivery of Cleaning Materials to be used for Swimming Pool located at RMSC	Sports Facilities Division	No	53.9-NP-SVP	N/A	N/A	N/A	N/A	02/19/2024	02/19/2024	N/A	02/19/2024	28/02/2024	28/02/2024	29/02/2024	3/1/24	3/11/24	GoP	₱ 170,300.00	₱ 170,300.00		₱ 155,900.00	₱ 155,900.00				N/A
18	Supply and Delivery of Alcohol for Medical and Scientific Athletes Services - Medical Unit	Medical and Scientific Athletes Services (MSAS)	No	53.9-NP-SVP	N/A	N/A	N/A	N/A	02/15/2024	02/15/2024	N/A	02/15/2024	04/03/2024	04/03/2024	06/03/2024	3/15/24	3/18/24	GoP	₱ 25,000.00	₱ 25,000.00		₱ 23,000.00	₱ 23,000.00				N/A
19	Supply and Delivery of Service Plaque for Ms. Belinda David for 35 Years of Continuous Government Service in PSC	Personnel Office	No	53.9-NP-SVP	N/A	N/A	N/A	N/A	02/20/2024	2/20/2024	N/A	02/21/2024	04/03/2024	04/03/2024	06/03/2024	3/12/24	3/12/24	GoP	₱ 4,200.00	₱ 4,200.00		₱ 4,200.00	₱ 4,200.00				N/A
20	Supply and Delivery of Medals for the Three (3) Legs of Indigenous Peoples Games 2024	Office of Commissioner Gaston	No	Negotiated: SVP	N/A	N/A	N/A	N/A	02/27/2024	02/27/2024	N/A	02/28/2024	03/07/2024	03/07/2024	03/12/2024	3/21/24	3/21/24	GoP	₱ 151,200.00	₱ 151,200.00		₱ 108,000.00	₱ 108,000.00				N/A
21	Supply and Delivery of Customized ID Lanyard and Printing of ID Cards for the Three (3) Legs of Indigenous Peoples Games 2024	Office of Commissioner Gaston	No	Negotiated: SVP	N/A	N/A	N/A	N/A	02/27/2024	02/27/2024	N/A	02/28/2024	03/15/2024	03/15/2024	03/18/2024	4/1/24	4/2/24	GoP	₱ 84,000.00	₱ 84,000.00		₱ 77,400.00	₱ 77,400.00				N/A
22	Supply and Delivery of Customized Collared and Round Neck Shirts for the Three (3) Legs of Indigenous Peoples Games 2024	Office of Commissioner Gaston	No	Negotiated: SVP	N/A	N/A	N/A	N/A	02/25/2024	02/27/2024	N/A	02/27/2024	03/15/2024	03/15/2024	03/18/2024	4/5/24	4/8/24	GoP	₱ 538,500.00	₱ 538,500.00		₱ 510,000.00	₱ 510,000.00				N/A
23	Printing, Supply and Delivery of Tarpaulin for the Three (3) Legs of Indigenous Peoples Games 2024	Office of Commissioner Gaston	No	Negotiated: SVP	N/A	N/A	N/A	N/A	03/03/2024	03/05/2024	N/A	03/08/2024	03/18/2024	03/18/2024	03/19/2024	3/27/24	4/1/24	GoP	₱ 31,518.75	₱ 31,518.75		₱ 15,950.00	₱ 15,950.00				N/A
24	Supply, Delivery, Installation and Issuance of Load Test Certificate for Elevator Parts of Elecol-Perfection Brand Elevator	Engineering and Maintenance Section	No	Direct Contracting	N/A	N/A	N/A	N/A	03/01/2024	03/01/2024	N/A	03/01/2024	03/22/2024	03/22/2024	04/01/2024	c/o end user	c/o end user	GoP	₱ 25,000.00	₱ 25,000.00		₱ 25,000.00	₱ 25,000.00				N/A
25	Supply and Delivery of Customized Drawstring Bag for the Three (3) Legs of Indigenous Peoples Games 2024	Office of Commissioner Gaston	No	Negotiated: SVP	N/A	N/A	N/A	N/A	03/08/2024	03/08/2024	N/A	03/08/2024	03/22/2024	03/22/2024	03/26/2024	4/17/24	4/18/24	GoP	₱ 165,600.00	₱ 165,600.00		₱ 127,200.00	₱ 127,200.00				N/A
26	Supply, Delivery and Installation of Spare Parts for the Repair of Automatic Sliding Doors in Philsports Arena	Engineering and Maintenance Section	No	Direct Contracting	N/A	N/A	N/A	N/A	03/11/2024	03/12/2024	N/A	03/12/2024	03/22/2024	03/22/2024	04/01/2024	c/o end user	c/o end user	GoP	₱ 157,450.00	₱ 157,450.00		₱ 157,450.00	₱ 157,450.00				N/A
27	Supply and Delivery of Customized Round Neck Shirt for Pera Mo, Kinabukasan Mo Part 2	Office of Commissioner Torres	No	Negotiated: SVP	N/A	N/A	N/A	N/A	03/19/2024	03/20/2024	N/A	03/21/2024	04/03/2024	04/03/2024	04/03/2024	4/4/24	4/5/24	GoP	₱ 77,350.00	₱ 77,350.00		₱ 76,500.00	₱ 76,500.00				N/A
28	Supply and Delivery of Plumbing Materials to be used for the Replacement of Defective Plumbing Fixtures at Rizal Memorial Baseball Stadium	SFD	No	Negotiated: SVP	N/A	N/A	N/A	N/A	03/19/2024	03/20/2024	N/A	03/21/2024	04/04/2024	04/04/2024	04/04/2024	4/15/24	4/16/24	GoP	₱ 100,050.00	₱ 100,050.00		₱ 74,160.00	₱ 74,160.00				N/A
29	Rental of Lights, Sounds and Various Equipment for the 1st All Women Sports Awards Night at Rizal Memorial Sports Complex (RMSC)	Office of Commissioner Co	No	Negotiated: SVP	N/A	N/A	N/A	N/A	03/17/2024	03/18/2024	N/A	03/18/2024	3/18/2024	3/18/2024	3/20/2024	c/o end user	c/o end user	GoP	₱ 325,000.00		₱ 325,000.00	₱ 248,600.00			₱ 248,600.00	N/A	
30	Van Rental for 2nd Coordination Meeting, 3rd Coordination Meeting and Event Proper of Indigenous Peoples Games in Ilocos Sur	Office of Commissioner Gaston	No	Negotiated: SVP	N/A	N/A	N/A	N/A	02/26/2024	02/27/2024	N/A	02/27/2024	03/05/2024	03/05/2024	03/11/2024	c/o end user	c/o end user	GoP	₱ 360,000.00		₱ 360,000.00	₱ 304,800.00			₱ 304,800.00	N/A	
31	Catering Services for the Conduct of the 1st All Women Sports Awards Night at Rizal Memorial Sports Complex (RMSC)	Office of Commissioner Co	No	Negotiated: SVP	N/A	N/A	N/A	N/A	02/25/2024	02/27/2024	N/A	02/27/2024	03/18/2024	03/18/2024	03/19/2024	c/o end user	c/o end user	GoP	₱ 349,530.00	₱ 349,530.00		₱ 340,500.00	₱ 340,500.00				N/A
32	Rental of Fully Air-Conditioned Bus for the 2024 PSC Team Building Activity at Morong, Bataan	Transportation Unit	No	Negotiated: SVP	N/A	N/A	N/A	N/A	04/07/2024	04/08/2024	N/A	04/08/2024	04/08/2024	04/08/2024	04/11/2024	c/o end user	c/o end user	GoP	₱ 756,000.00	₱ 756,000.00		₱ 756,000.00	₱ 756,000.00				N/A
33	Dedicated Internet Access Service for the RMSC and Philsports Complex and Baguio Satellite Office	ISU	No	Renewal and Extension of Services	N/A	N/A	N/A	N/A	M/A	N/A	N/A	N/A	N/A	N/A	N/A	c/o end user	c/o end user	GoP	₱ 670,932.00		₱ 670,932.00	₱ 670,932.00			₱ 670,932.00	N/A	
34	Transfer and Installation of Basketball Goals to Rizal Memorial Sports Complex	Engineering and Maintenance Section	No	Negotiated: SVP	N/A	N/A	N/A	N/A	03/30/2024	04/04/2024	N/A	04/04/2024	05/02/2024	05/02/2024	05/09/2024	c/o end user	c/o end user	GoP	₱ 84,700.00	₱ 84,700.00		₱ 84,700.00	₱ 84,700.00				N/A
35	Supply and Delivery of Chemical Supplies for the Swimming (Diving, Competition and Warm-up) Pools at RMSC and Philsports Complex	Sports Facilities Division	No	53.9-NP-SVP	N/A	N/A	N/A	N/A	04/04/2024	04/04/2024	N/A		17/04/2024	17/04/2024	18/04/2024	4/19/24	4/19/24	GoP	₱ 908,000.00	₱ 908,000.00		₱ 619,500.00	₱ 619,500.00				N/A
36	Supply and Delivery of Round Neck T-Shirt for Philippine Sports Commission Team Building 2024	Property and Supply Office	No	53.9-NP-SVP	N/A	N/A	N/A	N/A	04/04/2024	04/04/2024	N/A	04/04/2024	05/04/2024	05/04/2024	08/04/2024	4/9/24	4/26/24	GoP	₱ 200,750.00	₱ 200,750.00		₱ 153,300.00	₱ 153,300.00				N/A
37																											

41	Supply and Delivery of Token of Appreciation for the Three International Trainers for Blood Collection Officers' (BCOs) Accreditation Training Course and Result Management Training	PHI-NADO	No	53.9-NP-SVP	N/A	N/A	N/A	N/A	04/15/2024	04/15/2024	N/A	04/15/2024	16/04/2024	16/04/2024	17/04/2024	4/17/24	4/26/24	GoP	P 8,250.00	P 8,250.00		P 8,235.00	P 8,235.00		N/A		
42	Supply and Delivery of Basketball Ball and Shuttlecock for PSC 2024 Summer Sports Festival	Office of Commissioner Matthew P. Gaston	No	53.9-NP-SVP	N/A	N/A	N/A	N/A	04/04/2024	04/04/2024	N/A	04/04/2024	22/04/2024	22/04/2024	23/04/2024	4/30/24	4/30/24	GoP	P 90,470.00	P 90,470.00		P 55,208.00	P 55,208.00		N/A		
43	Supply and Delivery of Spare Parts for Sharp Printer Machine MX-7500N at the Public Communications Office	Public Communication Office	No	Direct Contracting	N/A	N/A	N/A	N/A	04/04/2024	04/04/2024	N/A	04/04/2024	22/04/2024	22/04/2024	23/04/2024	4/24/24	4/25/24	GoP	P 2,470.00		P 104,646.00	P 2,442.00		P 102,176.00	N/A		
44	Supply and Delivery of Pool Filter Set for the Teofilo Ydefonso Swimming Pool located at Rizal Memorial Sports Complex	Sports Facilities Division	No	53.9-NP-SVP	N/A	N/A	N/A	N/A	04/04/2024	04/04/2024	N/A	04/04/2024	22/04/2024	22/04/2024	23/04/2024	4/24/24	4/25/24	GoP	P 858,270.00	P 858,270.00		P 783,720.00	P 783,720.00		N/A		
45	Supply and Delivery of Consumables and Spare Parts for the Plotter Printer at Engineering Office, Admin Building, RMSC	Engineering & Maintenance	No	53.9-NP-SVP	N/A	N/A	N/A	N/A	04/11/2024	04/11/2024	N/A	04/15/2024	30/04/2024	30/04/2024	03/05/2024	5/27/24	5/27/24	GoP	P 31,820.00	P 31,820.00		P 30,865.00	P 30,865.00		N/A		
46	Supply and Delivery of Preventive Maintenance Materials for Board Secretary's Office	Board Secretary's Office	No	53.9-NP-SVP	N/A	N/A	N/A	N/A	03/26/2024	03/26/2024	N/A	04/02/2024	29/04/2024	29/04/2024	30/04/2024	5/6/24	5/6/24	GoP	P 109,600.00	P 109,600.00		P 101,480.00	P 101,480.00		N/A		
47	Supply and Delivery of Consumable and Spare Parts for Sharp Photocopier Machine (MX-3051) at Board Secretary Office	Board Secretary's Office	No	Direct Contracting	N/A	N/A	N/A	N/A	04/24/2024	04/24/2024	N/A	04/23/2024	02/05/2024	02/05/2024	03/05/2024	5/7/24	5/7/24	GoP	P 144,472.00	P 144,472.00		P 144,472.00	P 144,472.00		N/A		
48	Knockdown of One (1) Floodlight Tower in RM Baseball Stadium and Two (2) Flagpoles in RM Track and Football Stadium	Engineering & Maintenance Section	No	53.9-NP-SVP	N/A	N/A	N/A	N/A	04/16/2024	04/16/2024	N/A	04/16/2024	07/05/2024	07/05/2024	09/05/2024	c/o end user	c/o end user	GoP	P 420,000.00	P 420,000.00		P 400,000.00	P 400,000.00		N/A		
49	Supply, Delivery and Installation of 10HP, 15HP Motor Pump and Automatic Sequence Control Panel for Central Pumping Station at RMSC	Engineering & Maintenance Section	No	53.9-NP-SVP	N/A	N/A	N/A	N/A	05/06/2024	05/06/2024	N/A	05/06/2024	17/05/2024	17/05/2024	20/05/2024	6/20/24	6/20/24	GoP	P 973,800.00	P 973,800.00		P 949,455.00	P 949,455.00		N/A		
50	Supply and Delivery of Construction Materials for ROTC Games 2024 (Luzon, Visayas, Mindanao Leg and National Championships)	Core Team, ROTC Games 2024	No	53.9-NP-SVP	N/A	N/A	N/A	N/A	05/13/2024	05/13/2024	N/A	05/14/2024	14/05/2024	14/05/2024	15/05/2024	5/17/24	6/5/24	GoP	P 218,876.00	P 218,876.00		P 191,037.00	P 191,037.00		N/A		
51	Supply and Delivery of Customized Sterling Silver Ring for the Awardees of all Womens Sports Awards Night at Rizal Memorial Sports Complex	Office of Commissioner Olivia Coo	No	53.9-NP-SVP	N/A	N/A	N/A	N/A	04/30/2024	04/30/2024	N/A	05/02/2024	27/05/2024	27/05/2024	29/05/2024	6/18/24	6/19/24	GoP	P 182,452.54	P 182,452.54		P 179,550.00	P 179,550.00		N/A		
52	Supply, Delivery and Installation of Wheel Tires for Isuzu Sportivo, Toyota Innova and Toyota Fortuner at RMSC	Transportation Unit	No	53.9-NP-SVP	N/A	N/A	N/A	N/A	03/26/2024	03/26/2024	N/A	04/02/2024	27/05/2024	27/05/2024	28/05/2024	6/10/24	6/10/24	GoP	P 195,600.00	P 195,600.00		P 187,800.00	P 187,800.00		N/A		
53	Supply, Delivery and Installation of Wheel Tires for Isuzu Sportivo, Hyundai Starex and Toyota Commuter at RMSC	Transportation Unit	No	53.9-NP-SVP	N/A	N/A	N/A	N/A	05/09/2024	05/09/2024	N/A	05/13/2024	27/05/2024	27/05/2024	28/05/2024	6/10/24	6/10/24	GoP	P 224,000.00	P 224,000.00		P 223,700.00	P 223,700.00		N/A		
54	Printing, Supply and Delivery of Tarpaulin for 2024 Philippine Reserve Officers' Training Corps (ROTC) Games (Luzon, Visayas, Mindanao Legs and National Championships)	Core Team, ROTC Games 2024	No	53.9-NP-SVP	N/A	N/A	N/A	N/A	05/17/2024	05/17/2024	N/A	05/17/2024	17/05/2024	17/05/2024	20/05/2024	5/20/24	7/1/24	GoP	P 26,880.00	P 26,880.00		P 22,176.00	P 22,176.00		N/A		
55	Supply, Delivery and Installation of 3TR Floor Mounted Airconditioning Units (ACU) for Rooms at Ninoy Aquino Stadium located at RMSC	Engineering & Maintenance Section	No	53.9-NP-SVP	N/A	N/A	N/A	N/A	05/07/2024	05/07/2024	N/A	05/09/2024	22/05/2024	22/05/2024	24/05/2024	6/6/24	6/6/24	GoP	P 999,040.00		P 999,040.00	P 836,000.00		P 836,000.00	N/A		
56	Supply and Delivery of Lighting Materials for Medical and Scientific Athletics Services Building located at RMSC	Engineering & Maintenance Section	No	53.9-NP-SVP	N/A	N/A	N/A	N/A	05/13/2024	05/13/2024	N/A	05/14/2024	22/05/2024	22/05/2024	27/05/2024	6/3/24	6/4/24	GoP	P 296,000.00	P 296,000.00		P 262,500.00	P 262,500.00		N/A		
57	Supply and Delivery of Various Office Supplies for Accounting Office	Accounting Division	No	53.9-NP-SVP	N/A	N/A	N/A	N/A	05/28/2024	05/28/2024	N/A	05/28/2024	06/06/2024	06/06/2024	13/06/2024	6/18/24	6/18/24	GoP	P 81,746.50	P 81,746.50		P 55,528.00	P 55,528.00		N/A		
58	Supply and Delivery of Customized Sports Uniform for 2024 Summer Sports Festival	Elias Samorin Office of	No	53.9-NP-SVP	N/A	N/A	N/A	N/A	07/05/2024	07/05/2024	N/A	03/06/2024	13/06/2024	13/06/2024	14/06/2024	7/2/24	7/5/24	GoP	P 219,820.00	P 219,820.00		P 212,490.00	P 212,490.00		N/A		
59	Supply, Delivery and Installation of 3TR 8-Way Cassette Inverter Airconditioning Unit for Conference Room Located at Administration Building	Engr. Victoria Moya Head, Engineering & Maintenance	No	53.9-NP-SVP	N/A	N/A	N/A	N/A	03/06/2024	03/06/2024	N/A	03/06/2024	03/06/2024	03/06/2024	04/06/2024	05/06/2024	05/07/2024	GoP	P 426,000.00		P 426,000.00	P 424,000.00		P 424,000.00	N/A		
60	Supply and Delivery of LED Module and LED Hub Card to be used for the Repair of LED Wall Display located at Philsports Complex	Engr. Victoria Moya Head, Engineering & Maintenance	No	Direct Contracting	N/A	N/A	N/A	N/A	05/06/2024	05/06/2024	N/A	06/06/2024	06/21/2024	06/21/2024	06/25/2024	undelivered	undelivered	GoP	P 20,500.00	P 20,500.00		P 20,500.00	P 20,500.00		N/A		
61	Supply and Delivery of Portable Basketball Scoreboard with Airhorn and Shot Clock for Donation to Various LGUs	Philippine Sports Commission	No	53.9-NP-SVP	N/A	N/A	N/A	N/A	04/06/2024	04/06/2024	N/A	04/06/2024	06/20/2024	06/20/2024	06/21/2024	08/07/2024	15/07/2024	GoP	P 765,000.00		P 765,000.00	P 727,500.00		P 727,500.00	N/A		
62	Supply and Delivery of Additional Equipment and Furniture for MSAS Sports Psychology Unit	Abigail Marie V. Rivera MSAS, Officer in-Charge	No	53.9-NP-SVP	N/A	N/A	N/A	N/A	05/21/2024	05/21/2024	N/A	5/22/24	06/21/2024	06/21/2024	06/26/2024	04/07/2024	04/07/2024	GoP	P 134,764.00	P 134,764.00		P 67,400.00	P 67,400.00		N/A		
63	Supply and Delivery of Customized Collared Shirts for the 2024 Therapeutic Use Exemption (TUE) Workshop	Zenaida R. Rolon PHINADO	No	53.9-NP-SVP	N/A	N/A	N/A	N/A	10/06/2024	10/06/2024	N/A	11/6/24	06/20/2024	06/20/2024	06/21/2024	26/06/2024	01/07/2024	GoP	P 35,940.00	P 35,940.00		P 30,000.00	P 30,000.00		N/A		
64	Supply and Delivery of Various Customized Giveaways for the 2024 Therapeutic Use Exemption (TUE) Workshop	Zenaida R. Rolon PHINADO	No	53.9-NP-SVP	N/A	N/A	N/A	N/A	06/14/2024	06/14/2024	N/A	12/07/2023	25/06/2024	25/06/2024	27/06/2024	28/06/2024	02/07/2024	GoP	P 70,272.00	P 70,272.00		P 70,272.00	P 70,272.00		N/A		
65	Supply and Delivery of Customized ID Lanyard for the 2024 Therapeutic Use Exemption (TUE) Workshop	Zenaida R. Rolon PHINADO	No	53.9-NP-SVP	N/A	N/A	N/A	N/A	06/14/2024	06/14/2024	N/A	6/18/24	25/06/2024	25/06/2024	27/06/2024	28/06/2024	02/07/2024	GoP	P 20,745.00	P 20,745.00		P 20,745.00	P 20,745.00		N/A		
66	Hotel and Resort Accommodation with Venue Rental, Food and Other Amenities for the 2024 PSC Team Building Activity at Morong, Bataan	Caroline S. Tobias TWG-2024 PSC Team Building Activity	No	Lease of Real Property and Venues	N/A	N/A	N/A	N/A			N/A	5/4/24	04/05/2024	04/05/2024	04/08/2024	c/o end user	c/o end user	GoP	P 2,928,000.00		P 2,928,000.00	P 2,928,000.00		P 2,928,000.00	N/A		
67	Supply and Delivery of Packed Meals for Indigenous Peoples Games (IPG) and Forum at Ilocos Sur	Elias Samorin Office of Commissioner Gaston	No	53.9-NP-SVP	N/A	N/A	N/A	N/A			N/A	11/4/24	04/11/2024	04/11/2024	15/04/2024	c/o end user	c/o end user	GoP	P 22,500.00		P 420,000.00	P 18,000.00		P 420,000.00	N/A		
68	Quarterly Preventive Maintenance of Two (2) Units of LED Display for Rizal Memorial Sports Complex and Philsports Complex	Engr. Victoria Moya Head, Engineering & Maintenance Section	No	Direct Contracting	N/A	N/A	N/A	N/A	05/14/2024	05/14/2024	N/A	5/14/24	28/05/2024	28/05/2024	29/05/2024	c/o end user	c/o end user	GoP	P 539,000.00		P 539,000.00	P 538,000.00		P 538,000.00	N/A		
69	Rental of Hauling Transport for Hauling of Sports Supplies and Equipment of 2024 Reserved Officer's Training Corps	Annie Ruiz Secretariat, ROTC Games 2024	No	53.9-NP-SVP	N/A	N/A	N/A	N/A	07/05/2024	07/05/2024	N/A	9/5/24	13/05/2024	13/05/2024	15/05/2024	c/o end user	c/o end user	GoP	P 105,000.00		P 893,360.00	P 102,000.00		P 856,000.00	N/A		
70	Van Rental for Mindanao Peace Games at Iligan City	Kirsten Evan Regodon Project Director	No	53.9-NP-SVP	N/A	N/A	N/A	N/A	05/24/2024	05/24/2024	N/A	05/24/2024	28/05/2024	28/05/2024	30/05/2024	c/o end user	c/o end user	GoP	P 72,000.00	P 72,000.00		P 70,800.00	P 70,800.00		N/A		
71	Trucking Service for Hauling of FIBA Equipment from Itch Warehouse, Bocaue, bulacan to Maybunga, pasig Warehouse	Erwin M. Guillermo Head, Property and Supply Unit	No	53.9-NP-SVP	N/A	N/A	N/A	N/A	05/28/2024	05/28/2024	N/A	5/28/24	06/04/2024	06/04/2024	25/06/2024	28/06/2024	Certification	GoP	P 60,000.00	P 60,000.00		P 56,331.00	P 56,331.00		N/A		
72	Preventive Maintenance of Four (4) Units Elevator and Dumb Waiter for Rizal Memorial Sports Complex and Philsports Complex	Engr. Victoria Moya Head, Engineering & Maintenance Section	No	53.9-NP-SVP	N/A	N/A	N/A	N/A	05/06/2024	05/06/2024	N/A	6/6/24	21/06/2024	21/06/2024	25/06/2024	c/o end user	c/o end user	GoP	P 834,000.00		P 834,000.00	P 672,000.00		P 672,000.00	N/A		
																			<b>Total Alloted Budget of Procurement Activities</b>		P 20,239,355.59						
																			<b>Total Contract Price of Procurement Activities Conducted</b>		#####						
																			<b>Total Savings (Total Alloted Budget - Total Contract Price)</b>		P 1,801,913.50						

Prepared by:  
  
**ETHEL M. COO**  
 BAC Secretary

Recommended for Approval by:  
  
**DIR. PAULO FRANCISCO C. TATAD**  
 Executive Director/BAC Chairperson

APPROVED:  
  
**RICHARD E. BACHMANN**  
 Chairman



