PHILIPPINE SPORTS COMMISSION - Procurement Monitoring Report as of 01/02/2025 on Negotiated Procurement

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	WINNING BIDDER	Notice of Award	Purchase Order No./ Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	
COMPLETED PROCUREMENT ACTIVITIES																										
	Alternative Mode of Procurement																									
1	Supply and Delivery of Service Palque for PSC Loyalty Awardees on the 34th PSC Anniversary	Admin. Assistant, Personnel Office	No	Shopping	N/A	12/12/2023-12/15/2023	N/A	N/A	12/18/2023	12/18/2023	N/A	12/18/2023	Mr. G Metal Embossing Company	1/17/2024	2024-01-04-002 (ADMIN)	1/18/2024	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 fir the 34th PSC Anniversary	Admin. Assistant, Personnel Office	No	53.9-NP-SVP	N/A	12/15/2023-12/18/2023	N/A	N/A	12/18/2023	12/18/2023	N/A	12/19/2023	Jewel Crafters OPC	1/17/2024	2024-01-04-003 (ADMIN)	1/18/2024	1/23/24	1/24/24	GoP	₱ 264,000.00	₱ 264,000.00		₱ 264,000.00	₱ 264,000.00		N/A
3	Supply and Delivery of Customized Wristwatch for PSC Loyalty Awardees on the 34th PSC Anniversary	Admin. Assistant, Personnel Office	No	53.9-NP-SVP	N/A	12/13/2023-12/18/2023	N/A	N/A	12/18/2023	12/18/2023	N/A	12/19/2023	Newtrends International Corporation	1/17/2024	2024-01-04-004 (ADMIN)	1/19/2024	1/29/24	1/30/24	GoP	₱ 39,942.00	₱ 39,942.00		₱ 39,942.00	₱ 39,942.00		N/A
4	Supply and Delivery of Consumables for Photocopying Machine (Sharp AR-6026N) at NSA Affairs Office	Head of NSAAO	No	53.9-NP-SVP	N/A	12/13/2023-12/16/2023	N/A	N/A	12/18/2023	12/18/2023	N/A	12/18/2023	E-Copy Corporation	1/17/2024	2024-01-04-006 (ADMIN)	1/17/2024	02/05/2024	02/05/2024	GoP	₱ 47,000.00	₱ 47,000.00		₱ 47,000.00	₱ 47,000.00		N/A
5	Supply and Delivery of Spare Parts for Heavy Duty Photocopier Machine (Sharp MX-3051)	Acting Board Secretary	No	Direct Contracting	N/A	18/12/2023-12/21/2023	N/A	N/A	12/20/2023	12/20/2023	N/A	12/20/2023	E-Copy Corporation	01/11/2024	2024-01-04-007 (ADMIN)	01/12/2024	1/15/24	1/15/24	GoP	₱ 89,380.00	₱ 89,380.00		₱ 89,380.00	₱ 89,380.00		N/A
6	Supply and Delivery of Consumable for Photocopier Machine (Sharp MX-M315N-V) at Legal Affairs Office	Acting Head, Legal Affairs Office	No	Direct Contracting	N/A	1/18/2024-1/21/2024	N/A	N/A	1/22/2024	1/22/2024	N/A	1/23/2024	E-Copy Corporation	02/01/2024	2024-01-31-001 (ADMIN)	02/05/2024	02/05/2024	02/05/2024	GoP	₱ 51,978.00	₱ 51,978.00		₱ 51,978.00	₱ 51,978.00		N/A
7	Supply and Delivery of Consumable and Spare Parts for Photocopier Machine Ineo+281 at Administrative Finance Management Services (AFMS)	Admin. Assistant, DED-AFMS	No	Direct Contracting	N/A	1/22/2024-1/25/2024	N/A	N/A	1/25/2024	1/25/2024	N/A	1/25/2025	Copylandia Office Systems Corporation	02/08/2024	2024-02-02-001 (ADMIN)	2/13/2024	2/14/24	2/14/24	GoP	₱ 91,008.00	₱ 91,008.00		₱ 91,008.00	₱ 91,008.00		N/A
8	Supply and Delivery of Various Office Supplies for Judo Coach Dispatch Project	Chief ACD	No	Shopping	N/A	1/24/2024-1/27/2024	N/A	N/A	1/29/2024	1/29/2024	N/A	1/29/2024	Anglowealth Enterprsies	02/01/2024	2024-01-30-001 (SE)	02/02/2024	02/02/2024	02/05/2024	GoP	₱ 88,552.00	₱ 88,552.00		₱ 81,200.00	₱ 81,200.00		N/A
9	Supply and Delivery of Round Neck Shirt for Judo Coach Dispatch Project	Chief ACD	No	53.9-NP-SVP	N/A	1/24/2024-1/27/2024	N/A	N/A	1/29/2024	1/29/2024	N/A	1/29/2024	Anglowealth Enterprsies	02/01/2024	2024-01-30-002 (SE)	02/02/2024	02/02/2024	02/05/2024	GoP	₱ 120,000.00	₱ 120,000.00		₱ 89,600.00	₱ 89,600.00		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	1/19/2024-1/22/2024	N/A	N/A	01/23/2024	01/23/2024	N/A	01/22/2024	Kriska Trading	2/15/2024	2024-02-12-001 (ADMIN)	2/15/2024	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	2/2/2024-2/5/2024	N/A	N/A	02/06/2024	02/06/2024	N/A	2/62024	Kriska Trading	2/15/2024	2024-02-13-001 (ADMIN)	2/16/2024	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	2/2/2024-2/5/2024	N/A	N/A	02/06/2024	02/06/2024	N/A	02/06/2024	Prime Essentials Manufacturing and Trading Company	2/15/2024	2024-02-13-002 (ADMIN)	2/19/2024	2/23/24	2/26/24	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	2/1/2024-1/4/2024	N/A	N/A	02/05/2024	02/05/2024	N/A	02/05/2024	E-Copy Corporation	2/16/2024	2024-02-15-001 (ADMIN)	2/19/2024	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	2/12/2024-2/15/2024	N/A	N/A	02/15/2024	02/15/2024	N/A	02/15/2024	E-Copy Corporation	2/22/2024	2024-02-21-001 (ADMIN)	2/26/2024	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	2/13/2024-2/16/2024	N/A	N/A	02/16/2024	02/16/2024	N/A	02/16/2024	CD Technologies	2/26/2024	2024-02-22-001 (ADMIN)	2/29/2024	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	2/14/2024-2/17/2024	N/A	N/A	02/19/2024	02/19/2024	N/A	02/19/2024	TABJ Marketing	2/28/2024	2024-02-23-001 (ADMIN)	2/29/2024	03/01/2024	03/11/2024	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	2/15/2024-2/15/2024	N/A	N/A	02/15/2024	02/15/2024	N/A	02/15/2024	Keengs 8 Infinity Trading Corp.	04/03/2024	2024-02-29-001 (ADMIN)	03/06/2024	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	2/14/2024-2/19/2024	N/A	N/A	02/20/2024	2//20/2024	N/A	02/21/2024	Mr. G Metal Embossing Contractor	03/04/2024	2024-02-29-002 (ADMIN)	03/06/2024	03/12/2024	03/12/2024	GoP	₱ 4,200.00	₱ 4,200.00		₱ 4,200.00	₱ 4,200.00		N/A
20	Supply and Delivery of Customized Drawstring Bag for the Three (3) Legs of Indigenous Peoples Games 2024	Office of Commissioner Gaston	No	53.9 -NP-SVP	N/A	3/5/2024-3/8/2024	N/A	N/A	03/08/2024	03/08/2024	N/A	03/08/2024	Anglowealth Enterprises	03/22/2024	2024-03-19-001 (SE)	03/26/2024	4/17/24	4/18/24	GoP	₱ 165,600.00	₱ 165,600.00		₱ 127,200.00	₱ 127,200.00		N/A
21	Printing, Supply and Delivery of Tarpaulin for the Three (3) Legs of Indigenous Peoples Games 2024	Office of Commissioner Gaston	No	53.9 -NP-SVP	N/A	2/29/2024-3/4/2024	N/A	N/A	03/05/2024	03/05/2024	N/A	03/08/2024	Anglowealth Enterprises	03/18/2024	2024-03-15-001 (SE)	03/19/2024	3/27/24	04/01/2024	GoP	₱ 31,518.75	₱ 31,518.75		₱ 15,950.00	₱ 15,950.00		N/A
22	Supply and Delivery of Medals for the Three (3) Legs of Indigenous Peoples Games 2024	Office of Commissioner Gaston	No	53.9 -NP-SVP	N/A	2/22/2024-2/26/2024	N/A	N/A	02/27/2024	02/27/2024	N/A	02/28/2024	Enriquez Metal Engraving	03/07/2024	2024-03-05-001 (SE)	03/12/2024	3/21/24	3/21/24	GoP	₱ 151,200.00	₱ 151,200.00		₱ 108,000.00	₱ 108,000.00		**N/A**
23	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	53.9-NP-SVP	N/A	2/22/2024-2/26/2024	N/A	N/A	02/27/2024	02/27/2024	N/A	02/28/2024	Keengs 8 Infinity Trading Corp.	03/15/2024	2024-03-12-001 (SE)	03/18/2024	04/01/2024	04/02/2024	Gop	₱ 84,000.00	₱ 84,000.00		₱ 77,400.00	₱ 77,400.00		**N/A**
24	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	53.9-NP-SVP	N/A	2/21/2024-2/24/2024	N/A	N/A	02/25/2024	02/27/2024	N/A	02/27/2024	Sol Sporting Good Co.	03/15/2024	2024-03-12-002 (SE)	03/18/2024	04/05/2024	04/08/2024	GoP	₱ 538,500.00	₱ 538,500.00		₱ 510,000.00	₱ 510,000.00		N/A
25	Supply and Delivery of Pool Filter Set for the Teofilo Yldefonso Swimming Pool located at Rizal Memorial Sports Complex	Sports Facilities Division	No	53.9-NP-SVP	N/A	3/25/2024-3/28/2024	N/A	N/A	04/04/2024	04/04/2024	N/A	04/04/2024	Tabj Marketing	4/22/2024	2024-04-19-002 (ADMIN)	4/23/2024	4/24/24	4/25/24	GoP	₱ 858,270.00	₱ 858,270.00		₱ 783,720.00	₱ 783,720.00		N/A
26	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	3/27/2024-3/30/2024	N/A	N/A	04/04/2024	04/04/2024	N/A	04/04/2024	E-Copy Corporation	2/22/2024	2024-04-19-001 (ADMIN)	4/23/2024	4/24/24	4/25/24	GoP	₱ 104,618.00	₱ 2,470.00	₱ 102,148.00	₱ 104,618.00	₱ 2,470.00	₱ 102,148.00	N/A
27	Relocation of Blue Eagle Gym Flooring from Ninoy Aquino Stadium to Rizal Coliseum (Direct Contracting)	Sports Facilities Division	No	Direct Contracting	N/A	3/21/2024-3/24/2024	N/A	N/A	03/26/2024	03/26/2024	N/A	04/02/2024	Linksports, Inc.	4/17/2024	2024-04-11-001 (ADMIN)	4/19/2024	c/o end user	c/o end user	GoP	₱ 168,000.00		₱ 168,000.00	₱ 168,000.00		₱ 168,000.00	**N/A**
28	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	3/27/2024-3/30/2024	N/A	N/A	04/04/2024	04/04/2024	N/A	04/04/2024	Tabj Marketing	4/17/2024	2024-04-05-001 (ADMIN)	4/18/2024	4/19/24	4/19/24	GoP	₱ 908,000.00		₱ 908,000.00	₱ 619,500.00		₱ 619,500.00	**N/A**
29	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	3/25/2024-3/28/2024	N/A	N/A	04/04/2024	04/04/2024	N/A	04/04/2024	Plantation Sports Inc.	4/22/2024	2024-04-18-001 (SE)	4/23/2024	4/30/24	4/30/24	GoP	₱ 90,470.00	₱ 90,470.00		₱ 55,208.00	₱ 55,208.00		N/A
30	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	3/27/2024-3/30/2024	N/A	N/A	04/04/2024	04/04/2024	N/A	04/04/2024	Sol Sporting Goods	04/05/2024	04/05/2024	04/08/2024	04/09/2024	4/26/24	GoP	₱ 200,750.00	₱ 200,750.00		₱ 153,300.00	₱ 153,300.00		**N/A**
31	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	4/11/2024-4/14/2024	N/A	N/A	04/15/2024	04/15/2024	N/A	04/15/2024	Keengs 8 Infinity Trading Corp.	4/16/2024	2024-04-16-001 (SE)	4/17/2024	4/17/24	4/26/24	GoP	₱ 8,250.00	₱ 8,250.00		₱ 8,235.00	₱ 8,235.00		N/A
32	Installation of One (1) 3TR Floor-Mounted Split Type Unit for the Executive Director's Office located at Administration Building at RMSC	Engineering & Maintenance Section	No	53.9-NP-SVP	N/A	3/25/2024-3/28/2024	N/A	N/A	04/04/2024	04/04/2024	N/A	04/04/2024	CODO Trading	4/17/2024	2024-04-12-001 ADMIN)	4/19/2024	c/o end user	c/o end user	GoP	₱ 74,000.00		₱ 74,000.00	₱ 74,000.00		₱ 74,000.00	N/A
33	Supply and Delivery of Lighting Materials for Tennis Court Dacudao at RMSC	Engineering & Maintenance Section	No	53.9-NP-SVP	N/A	3/25/2024-3/28/2024	N/A	N/A	04/04/2024	04/04/2024	N/A	04/04/2024	Dragon KP Enterprise Co.	22/04/2024	2024-04-17-001 (ADMIN)	24/04/2024	4/30/24	4/30/24	GoP	₱ 45,000.00	₱ 45,000.00		₱ 27,105.00	₱ 27,105.00		N/A
34	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	4/16/2024-4/19/2024	N/A	N/A	12/20/2023	12/20/2023	N/A	12/20/2023	E-Copy Corporation	05/02/2024	2024-04-26-001 (ADMIN)	12/01/2024	05/07/2024	05/07/2024	GoP	₱ 144,472.00	₱ 144,472.00		₱ 144,472.00	₱ 144,472.00		N/A
35	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	3/8/2024-3/11/2024	N/A	N/A	03/11/2024	03/12/2024	N/A	03/12/2024	Cargem Management Corporation	03/22/2024	2024-03-19-002 (PS)	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
36	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	2/27/2024-3/1/2024	N/A	N/A	03/01/2024	03/01/2024	N/A	03/01/2024	Elecol Engineering Equipment Supply and Services	03/22/2024	2024-03-14-001 (ADMIN)	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
37	Supply and Delivery of Plumbing Materials to used for the Replacement of Defective Plumbing Fixtures at Rizal Memorial Baseball Stadium	SFD	No	53.9-NP-SVP	N/A	3/16/2024-3/19/2024	N/A	N/A	03/19/2024	03/20/2024	N/A	03/21/2024	Nallex Construction Supplies Trading	04/04/2024	2024-04-02-001 (ADMIN)	04/04/2024	4/15/24	4/16/24	GoP	₱ 100,050.00	₱ 100,050.00		₱ 74,160.00	₱ 74,160.00		N/A
38	Supply and Delivery of Customized Round Neck Shirt for Pera Mo, Kinabukasan Mo Part 2	Office of Commissioner Torres	No	53.9-NP-SVP	N/A	3/15/2024-3/18/2024	N/A	N/A	03/19/2024	03/20/2024	N/A	03/21/2024	Keengs 8 Infinity Trading Corp.	04/03/2024	2024-03-26-001 (SE)	04/03/2024	04/04/2024	04/05/2024	GoP	₱ 77,350.00	₱ 77,350.00		₱ 76,500.00	₱ 76,500.00		N/A
39	Supply and Delivery of Customized Collared Shirts for Sports Leaders for the Series of Grassroots Summit Workshop	Office of Commissioner Edward L. Hayco	No	53.9-NP-SVP	N/A	3/22/2024-3/25/2024	N/A	N/A	03/25/2024	03/25/2024	N/A	04/02/2024	Medrise International OPC	4/17/2024	2024-04-11-002 (SE)	4/18/2024	06/03/2024	06/04/2024	GoP	₱ 975,000.00	₱ 975,000.00		₱ 720,000.00	₱ 720,000.00		N/A
40	Supply and Delivery of Preventive Maintenance Materials for PSC Vehicles	Transportation Unit	No	53.9-NP-SVP	N/A	3/22/2024-3/25/2024	N/A	N/A	03/26/2024	03/26/2024	N/A	04/02/2024	Kriska Trading	4/29/2024	2024-04-23-001 (ADMIN)	4/30/2024	05/06/2024	05/06/2024	GoP	₱ 109,600.00	₱ 109,600.00		₱ 101,480.00	₱ 101,480.00		N/A
41	Supply and Delivery of Consumables and Spare Parts for the Plotter Printer at Engineering Office, Admin Building, RMSC	Engineering & Maintenance Section	No	53.9-NP-SVP	N/A	4/4/2024-4/7/2024	N/A	N/A	04/11/2024	04/11/2024	N/A	04/15/2024	Solid Business Machines Center, Inc.	4/30/2024	2024-04-19-003 (ADMIN)	05/03/2024	5/27/24	5/27/24	GoP	₱ 31,820.00	₱ 31,820.00		₱ 30,865.00	₱ 30,865.00		N/A
42	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	3/27/2024-3/30/2027	N/A	N/A	04/16/2024	04/16/2024	N/A	04/16/2024	C Flores Construction and Demolition OPC	05/07/2024	2024-04-30-001 (ADMIN)	05/09/2024	c/o end user	c/o end user	GoP	₱ 420,000.00		₱ 420,000.00	₱ 400,000.00		₱ 400,000.00	N/A
43	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	5/7/2024-5/10/2024	N/A	N/A	05/13/2024	05/13/2024	N/A	05/14/2024	Kriska Trading	5/22/2024	2024-05-21-002 (ADMIN)	5/27/2024	06/03/2024	06/04/2024	GoP	₱ 296,000.00	₱ 296,000.00		₱ 262,500.00	₱ 262,500.00		N/A
44	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	5/2/2024-5/5/2024	N/A	N/A	05/07/2024	05/07/2024	N/A	05/09/2024	CODO Trading	5/22/2024	2024-05-21-001 (ADMIN)	5/22/2024	06/06/2024	06/06/2024	GoP	₱ 999,040.00		₱ 999,040.00	₱ 836,000.00		₱ 836,000.00	N/A
45	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 Section	No	Direct Contracting	N/A	6/1/2024-6/4/2024	N/A	N/A	05/06/2024	05/06/2024	N/A	06/06/2024	The Brain Computer Corporation	06/21/2024	2024-06-13-001 (PS)	06/25/2024	6/27/24	12/18/24	GoP	₱ 20,500.00	20,500.00		₱ 20,500.00	₱ 20,500.00		N/A
46	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	5/29/2024-6/1/2024	N/A	N/A	06/04/2024	06/04/2024	N/A	04/06/2024	Sol Sporting Goods Co.	06/20/2024	2024-06-13-002 (ADMIN)	06/21/2024	07/08/2024	07/08/2024	GoP	₱ 765,000.00		₱ 765,000.00	₱ 727,500.00	₱ 727,500.00		N/A
47	Supply and Delivery of Customized Sports Uniform for 2024 Summer Sports Festival	Elias Samorin Office of Commissioner Gaston	No	53.9-NP-SVP	N/A	5/28/2024-5/31/2024	N/A	N/A	06/03/2024	06/03/2024	N/A	06/03/2024	Jhulian Gabriel Apparel Trading	06/13/2024	2024-06-07-001 (SE)	06/14/2024	07/02/2024	07/05/2024	GoP	₱ 219,820.00	₱ 219,820.00		₱ 212,490.00	₱ 212,490.00		N/A

48	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	12/8/2023-12/11/2023	N/A	N/A	03/26/2024	03/26/2024	N/A	04/02/2024	Kriska Trading	05/27/2024	2024-05-17-002 (ADMIN)	05/28/2024	06/10/2024	06/10/2024	GoP	₱ 195,600.00	₱ 195,600.00		₱ 187,800.00	₱ 187,800.00		N/A
49	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	05/10/2024-05/13/2024	N/A	N/A	05/13/2024	05/13/2024	N/A	05/14/2024	Nallex Construction Supplies Trading	05/14/2024	2024-05-14-001 (S.E.)	05/15/2024	5/17/24	06/05/2024	GoP	₱ 218,876.00	₱ 218,876.00		₱ 191,037.00	₱ 191,037.00		N/A
50	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	4/26/2024-04/29/2024	N/A	N/A	05/06/2024	05/06/2024	N/A	05/06/2024	Se7en Services and Trading Company, Inc.	05/17/2024	2024-05-15-001 (ADMIN)	05/20/2024	6/20/24	6/20/24	GoP	₱ 973,800.00		₱ 973,800.00	₱ 949,455.00		₱ 949,455.00	N/A
51	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	5/6/2024-5/9/2024	N/A	N/A	05/09/2024	05/09/2024	N/A	05/13/2024	Kriska Trading	05/27/2024	2024-05-17-003 (ADMIN)	05/28/2024	06/10/2024	06/10/2024	GoP	₱ 224,000.00	₱ 224,000.00		₱ 223,700.00	₱ 223,700.00		N/A
52	Supply and Delivery of Various Office Supplies for Accounting Office	Accounting Division	No	53.9-NP-SVP	N/A	5/23/2024-5/26/2024	N/A	N/A	05/28/2024	05/28/2024	N/A	05/28/2024	Mostaco Marketing	06/06/2024	2024-05-31-001 (ADMIN)	06/13/2024	6/18/24	6/18/24	GoP	₱ 81,746.50	₱ 81,746.50		₱ 55,528.00	₱ 55,528.00		N/A
53	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	5/14/2024-05/17/2024	N/A	N/A	05/17/2024	05/17/2024	N/A	05/17/2024	Anglowealth Enterprises	05/17/2024	2024-05-17-004 (SE)	05/20/2024	05/20/2024	07/01/2024	GoP	₱ 26,880.00	₱ 26,880.00		₱ 22,176.00	₱ 22,176.00		N/A
54	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	4/27/2024-4/30/2024	N/A	N/A	04/30/2024	04/30/2024	N/A	05/02/2024	Jewel Crafters OPC	05/27/2024	2024-05-17-001 (SE)	05/29/2024	6/18/24	6/19/24	GoP	₱ 182,452.54	₱ 182,452.54		₱ 179,550.00	₱ 179,550.00		N/A
55	Supply and Delivery of Various Customized Giveaways for the 2024 Therapeutic Use Exemption (TUE) Workshop	Office of Commissioner Olivia Coo	No	53.9-NP-SVP	N/A	6/11/2024-6/14/2024	N/A	N/A	06/14/2024	06/14/2024	N/A	06/18/2024	Keengs 8 Infinity Trading Corp.	06/25/2024	2024-06-25-001 (SE)	06/27/2024	06/28/2024	07/02/2024	GoP	₱ 70,272.00	₱ 70,272.00		₱ 70,272.00	₱ 70,272.00		N/A
56	Supply and Delivery of Customized ID Lanyard for the 2024 Therapeutic Use Exemption (TUE) Workshop	Office of Commissioner Olivia Coo	No	53.9-NP-SVP	N/A	6/11/2024-6/14/2024	N/A	N/A	06/14/2024	06/14/2024	N/A	06/18/2024	Keengs 8 Infinity Trading Corp.	06/25/2024	2024-06-25-002 (SE)	06/27/2024	06/28/2024	02/07/2024	GoP	₱ 20,745.00	₱ 20,745.00		₱ 20,745.00	₱ 20,745.00		N/A
57	Supply and Delivery of Customized Collared Shirts for the 2024 Therapeutic Use Exemption (TUE) Workshop	Zenaida R. Rollon PHINADO	No	53.9-NP-SVP	N/A	06/05/2024-06/08/2024	N/A	N/A	06/10/2024	06/10/2024	N/A	06/11/2024	Sol Sporting Goods Co.	06/20/2024	2024-06-19-001 (SE)	06/21/2024	06/26/2024	07/01/2024	GoP	₱ 35,940.00	₱ 35,940.00		₱ 30,000.00	₱ 30,000.00		N/A
58	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	05/15/2024-05/18/2024	N/A	N/A	05/21/2024	05/21/2024	N/A	5/22/24	New A.G Stylist Furniture	06/21/2024	2024-06-14-001 (ADMIN)	06/26/2024	07/04/2024	07/04/2024	GoP	₱ 134,764.00	₱ 134,764.00		₱ 67,400.00	₱ 67,400.00		N/A
59	Supply and Delivery of Clear Glass Panel Mirrors for Comfort Rooms at the Admin Buil;ding, RMSC	Head, Engineering and Maintenance Office	No	53.9-NP-SVP	N/A	07/01/2024-07/04/2024	N/A	N/A	07/04/2024	07/04/2024	N/A	07/05/2024	NTDC Engineering Construction	08/13/2024	2024-07-18-001 (ADMIN)	08/15/2024	8/22/24	09/04/2024	GoP	₱ 39,000.00	₱ 39,000.00		₱ 37,500.00	₱ 37,500.00		N/A
60	Supply and Delivery of Customized Round Neck Shirt for PSC Walk, Run and Roll	Commissioner's Office	No	53.9-NP-SVP	N/A	07/02/2024-07/05/2024	N/A	N/A	07/05/2024	07/05/2024	N/A	07/08/2024	Sol Sporting Goods	07/16/2024	2024-07-16-001 (SE)	07/18/2024	7/18/24	7/19/24	GoP	₱ 45,000.00	₱ 45,000.00		₱ 40,000.00	₱ 40,000.00		N/A
61	Supply and Delivery of Construction Materials to be used for the Fabrication of Wooden Cabinet at Executive Director's Office	Head, Engineering and Maintenance Office	No	53.9-NP-SVP	N/A	06/26/2024	N/A	N/A	07/03/2024	07/03/2024	N/A	07/04/2024	Nallex Construction Supplies Trading	07/17/2024	2024-07-12-001 (ADMIN)	07/19/2024	08/05/2024	08/06/2024	GoP	₱ 26,710.00	₱ 26,710.00		₱ 26,587.00	₱ 26,587.00		N/A
62	Supply and Delivery of Consumables for Fuji Xerox Docuprint CM415 AP Photocopier Machine at MSAS Office	Medical and Scientific Athletes Services (MSAS)	No	53.9-NP-SVP	N/A	06/21/2024-06/24/2024	N/A	N/A	06/26/2024	06/26/2024	N/A	06/28/2024	Printcore Office Systems Inc.	07/10/2024	2024-07-08-001 (ADMIN)	07/11/2024	8/15/24	8/15/24	GoP	₱ 120,000.00	₱ 120,000.00		₱ 111,000.00	₱ 111,000.00		N/A
63	Supply and Delivery of Custom Polyguard of Fargo ID Printer Machine for the Benefit Kits and PSC Ids of National Training Pool (NTP) Members	ACD Chief	No	Direct Contracting	N/A	06/11/2024-'06/14/2024	N/A	N/A	06/18/2024	06/18/2024	N/A	06/19/2024	Commerce Asia Inc.	07/11/2024	2024-07-04-001 (ADMIN)	07/18/2024	8/30/24	09/04/2024	GoP	₱ 779,920.00	₱ 779,920.00		₱ 779,920.00	₱ 779,920.00		N/A
64	Supply and Delivery of Spare Parts of Sharp Copier Machine MX-3051 for Records Office	Head, Records Office	No	Direct Contracting	N/A	06/18/2024-06/21/2024	N/A	N/A	06/21/2024	06/21/2024	N/A	06/21/2024	E-Copy Corporation	07/01/2024	2024-07-01-001 (ADMIN)	07/12/2024	7/15/24	7/15/24	GoP	₱ 17,245.00	₱ 17,245.00		₱ 17,245.00	₱ 17,245.00		N/A
65	Supply, Delivery and Installation of 3TR 8-Way Cassette Inverter Airconditioning Unit for Conference Room located at Administration Building (RMSC)	Head, Engineering and Maintenance Office	No	53.9-NP-SVP	N/A	05/30/2024-06/02/2024	N/A	N/A	06/03/2024	06/03/2024	N/A	06/03/2024	CODO Trading	06/03/2024	2024-06-03-001 (ADMIN)	06/04/2024	06/05/2024	07/03/2024	GoP	₱ 426,000.00		₱ 426,000.00	₱ 426,000.00		₱ 426,000.00	N/A
66	Supply, Delivery and Installation of Wall Mounted Air-Conditioning Units for Chairman's Box of Philsports Arena, Pasig City	Head, Engineering and Maintenance Office	No	53.9-NP-SVP	N/A	08/17/2024-08/20/2024	N/A	N/A	08/20/2024	08/20/2024	N/A	08/20/2024	CODO Trading	08/20/2024	2024-08-20-001 (PS)	08/21/2024	10/04/2024	10/10/2024	GoP	₱ 497,264.00	₱ 27,200.00	₱ 470,064.00	₱ 496,000.00	₱ 27,200.00	₱ 468,800.00	N/A
67	Supply and Delivery of Storage and Organizing Box for Records Office	Head, Records Office	No	53.9-NP-SVP	N/A	07/04/2024-07/07/2024	N/A	N/A	07/09/2024	07/09/2024	N/A	07/10/2024	347 School Office Supplies, Inc.	08/19/2024	2024-08-14-003 (ADMIN)	08/21/2024	8/29/24	8/29/24	GoP	₱ 105,000.00	₱ 105,000.00		₱ 104,800.00	₱ 104,800.00		N/A
68	Supply and Delivery of consumables and Spare Parts for Sharp Photocopier Machine AR-6026N at Assistance and Coordination Division	Anna Christine S. Abellana Chief, ACD	No	Section 50 (Direct Contracting)	N/A	07/04/2024-07/07/2024	N/A	N/A	07/09/2024	07/09/2024	N/A	07/10/2024	E-Copy Corporation	08/19/2024	2024-08-14-002 (ADMIN)	08/20/2024	8/22/24	8/22/24	GoP	₱ 69,506.00	₱ 69,506.00		₱ 69,506.00	₱ 69,506.00		N/A
69	Supply and Delivery of Construction Materials to be used for the Repair of Security Office Flooring at RMSC	Head, Engineering and Maintenance Office	No	53.9-NP-SVP	N/A	07/16/2024-07/19/2024	N/A	N/A	07/26/2024	07/26/2024	N/A	07/30/2024	Infiniteoptions, Inc.	08/13/2024	2024-06-06-001 (ADMIN)	08/14/2024	8/15/24	8/15/24	GoP	₱ 102,660.00	₱ 102,660.00		₱ 94,740.00	₱ 94,740.00		N/A
70	Supply and Delivery of office Furniture with Installationj of Drywall partition and Assembl of L-Shaped Workshops for the PHINADO Office	PHINADO	No	53.9-NP-SVP	N/A	06/19/2024-06/22/2024	N/A	N/A	07/05/2024	07/05/2024	N/A	07/16/2024	Korix Office Furniture Enterprise	08/19/2024	2024-08-14-004 (ADMIN)	08/21/2024	9/19/24	9/19/24	GoP	₱ 905,010.96	₱ 905,010.96		₱ 905,010.96	₱ 905,010.96		N/A
71	Supply and Delivery of Customized Shirt for the 124th Civil Service Anniversary, Vibe Run	Personnel Office	No	53-9-NP-SVP	N/A	8/23/2024 8/26/2024	N/A	N/A	08/27/2024	08/27/2024	N/A	08/27/2024	Zashen Fashions	08/27/2024	2024-08-29-001 (ADMIN)	08/29/2024	9/27/24	9/30/24	GoP	₱ 67,500.00	₱ 67,500.00		₱ 45,000.00	₱ 45,000.00		N/A
72	Supply and Delivery of Customized ID Lanyard for Batang Pinoy 2024	Co-Project Lead for Batang Pinoy 2024	No	53-9-NP-SVP	N/A	08/08/2024-08/11/2024	N/A	N/A	08/13/2024	08/13/2024	N/A	08/20/2024	Anglowealth Enterprises	09/16/2024	2024-08-28-001 (SE)	09/19/2024	9/26/24	9/28/24	GoP	₱ 600,000.00	₱ 600,000.00		₱ 438,000.00	₱ 438,000.00		N/A
73	Supply and Delivery of Consumable for Sharp Photocopier Machine AR-6026N at Operations Office	Acting Chief, SFD	No	Direct Contracting	N/A	07/15/2024-07/18/2024	N/A	N/A	07/26/2024	07/26/2024	N/A	08/05/2024	E-Copy Corporation	08/13/2024	2024-08-08-002 (ADMIN)	08/14/2024	8/14/24	8/15/24	GoP	₱ 35,700.00	₱ 35,700.00		₱ 35,700.00	₱ 35,700.00		N/A
74	Supply and Delivery of Office Equipment for MSAS Physiology Unit	Medical and Scientific Athletes Services (MSAS)	No	53-9-NP-SVP	N/A	07/02/2024-07/05/2024	N/A	N/A	07/05/2024	07/05/2024	N/A	07/08/2024	Imax Technologies, Inc.	08/19/2024	2024-08-14-001 (ADMIN)	08/21/2024	09/10/2024	09/10/2024	GoP	₱ 65,108.00	₱ 65,108.00		₱ 56,978.00	₱ 56,978.00		N/A
75	Supply and Delivery of Various Supplies for Museum (safekeeping of Memorabilia)	Chief ACD	No	53-9-NP-SVP	N/A	07/31/2024-08/3/2024	N/A	N/A	08/05/2024	08/05/2024	N/A	06/08/2024	Keengs 8 Infinity Trading Corp.	08/13/2024	2024-08-08-001 (ADMIN)	08/14/2024	8/27/24	8/27/24	GoP	₱ 71,021.25	₱ 71,021.25		₱ 71,021.25	₱ 71,021.25		N/A
76	Supply and Delivery of Medicine and Medical Supplies for 2024 Paralympic Games in Paris, France	Medical and Scientific Athletes Services (MSAS)	No	53-9-NP-SVP	N/A	08/08/2024-08/11/2024	N/A	N/A	08/12/2024	08/12/2024	N/A	08/12/2024	Ayamed Drug Distributor	08/14/2024	2024-08-13-001 (S.E.)	08/16/2024	8/16/24	8/20/24	GoP	₱ 189,989.75	₱ 189,989.75		₱ 188,665.00	₱ 188,665.00		N/A
77	Printing, Supply and Delivery of Tarpaulin for the 2nd and 3rd Leg of Indigenous Peoples Games 2024	Office of Commissioner Gaston	No	53-9-NP-SVP	N/A	9/14/2024 9/17/2024	N/A	N/A	09/17/2024	09/17/2024	N/A	09/20/2024	Keengs 8 Infinity Trading Corp.	09/20/2024	2024-09-20-004 (SE)	09/23/2024	10/08/2024	10/11/2024	GoP	₱ 31,735.00	₱ 31,735.00		₱ 26,575.00	₱ 26,575.00		N/A
78	Printing, Supply and Delivery of ID Jacket, Customized ID Lanyard and Printing of ID Cards for the 2nd and 3rd Leg of Indigenous Peoples Games 2024	Office of Commissioner Gaston	No	53-9-NP-SVP	N/A	9/13/2024 9/16/2024	N/A	N/A	09/17/2024	09/17/2024	N/A	09/20/2024	Keengs 8 Infinity Trading Corp.	09/20/2024	2024-09-20-003 (SE)	09/23/2024	10/08/2024	10/11/2024	GoP	₱ 41,600.00	₱ 41,600.00		₱ 38,240.00	₱ 38,240.00		N/A
79	Supply and Delivery of Customized Shirts for the 2nd and 3rd Leg of Indigenous Peoples Games 2024	Office of Commissioner Gaston	No	53-9-NP-SVP	N/A	9/13/2024 9/16/2024	N/A	N/A	09/17/2024	09/17/2024	N/A	09/20/2024	Zashen Fashions	09/20/2024	2024-09-20-002 (SE)	09/23/2024	10/22/24	10/22/24	GoP	₱ 209,200.00	₱ 209,200.00		₱ 130,750.00	₱ 130,750.00		N/A
80	Supply, Delivery and Installation of Replacement Parts for 1835-108 Portable Basketball Goals (Brand: Porter Athletic-USA)	Engineering & Maintenance Section	No	Direct Contracting	N/A	8/19/2024 8/22/2024	N/A	N/A	09/05/2024	09/05/2024	N/A	09/09/2024	Linksports, Inc.	04/10/2024	2024-09-20-001 (PS)	08/10/2024	No documents in Property Office	No documents in Property Office	GoP	₱ 1,626,621.20	₱ 135,857.20	₱ 1,490,764.00	₱ 1,626,621.20	₱ 135,857.20	₱ 1,490,764.00	N/A
81	Supply and Delivery of Customized Medals for BIMP-EAGA -NT 11th Friendship Games 2024	Anna Christine S. Abellana, BIMP-EAGA NT Friendship Games 2024	No	53-9-NP-SVP	N/A	8/23/2024 8/26/2024	N/A	N/A	09/05/2024	09/05/2024	N/A	09/09/2024	Enriquez Metal Engraving	10/10/2024	2024-09-18-002 (SE)	10/22/2024	11/18/24	11/20/24	GoP	₱ 416,875.00	₱ 416,875.00		₱ 320,160.00	₱ 320,160.00		N/A
82	Supply and Delivery of Various National Flags and Customized Flags for BIMP-EAGA NT 11th Friendship Games 2024	Anna Christine S. Abellana, BIMP-EAGA NT Friendship Games 2024	No	53-9-NP-SVP	N/A	08/31/2024-09/03/2024	N/A	N/A	09/05/2024	09/05/2024	N/A	09/09/2024	Atlas Super Flags	09/24/2024	2024-09-18-003 (SE)	09/26/2024	10/16/24	10/16/24	GoP	₱ 163,000.00	₱ 163,000.00		₱ 158,200.00	₱ 158,200.00		N/A
83	Supply and Delivery of Vellum Board and ID Jackets for Batang Pinoy 2024 Screening, Registration and Accreditation Committee Supplies	Core Team, Batang Pinoy 2024	No	53-9-NP-SVP	N/A	8/23/2024 8/26/2024	N/A	N/A	09/05/2024	09/05/2024	N/A	09/09/2024	Kriska Trading	09/24/2024	2024-09-18-004 (SE)	09/26/2024	10/07/2024	10/08/2024	GoP	₱ 284,175.00	₱ 284,175.00		₱ 158,175.00	₱ 158,175.00		N/A
84	Supply and Delivery of Medals for the 2nd and 3rd Leg of Indigenous Peoples Games 2024	Office of Commissioner Gaston	No	53-9-NP-SVP	N/A	9/7/2024 9/10/2024	N/A	N/A	09/10/2024	09/10/2024	N/A	09/16/2024	Anglowealth Enterprises	09/17/2024	2024-09-17-002 (SE)	09/18/2024	10/10/2024	10/11/2024	GoP	₱ 63,750.00	₱ 63,750.00		₱ 50,235.00	₱ 50,235.00		N/A
85	Supply and Delivery of Customized Totebag and Stuffed Toys as Tokens for BIMP-EAGA +NT Friendship Games 2024 - Lot 1	Anna Christine S. Abellana, BIMP-EAGA NT Friendship Games 2024	No	53-9-NP-SVP	N/A	08/19/2024-08/22/2024	N/A	N/A	09/05/2024	09/05/2024	N/A	09/09/2024	J&L Creatives Minds Co.	09/24/2024	2024-09-18-001 (SE)	09/27/2024	10/30/24	10/30/24	GoP	₱ 650,000.00	₱ 650,000.00		₱ 199,995.00	₱ 199,995.00		N/A
86	Supply and Delivery of Zinc Oxide Trainers Tape for Sports Rehabilation Unit and Medical Unit at MSAS	Medical and Scientific Athletes Services (MSAS)	No	53-9-NP-SVP	N/A	8/9/2024 8/12/2024	N/A	N/A	08/13/2024	08/13/2024	N/A	08/14/2024	Sonak Corporation	09/19/2024	2024-09-13-001 (ADMIN)	09/20/2024	9/24/24	9/25/24	GoP	₱ 530,000.00	₱ 530,000.00		₱ 530,000.00	₱ 530,000.00		N/A
87	Supply and Delivery of Medicine and Medical Supplies for BIMP-EAGA + NT Friendship Games 2024 in Puerto Princesa City, Palawan	Anna Christine S. Abellana, BIMP-EAGA NT Friendship Games 2024	No	53-9-NP-SVP	N/A	8/15/2024 8/18/2024	N/A	N/A	08/20/2024	08/20/2024	N/A	08/21/2024	Ayamed Drug Distributor	09/24/2024	2024-09-17-001 (SE)	09/26/2024	10/07/2024	10/08/2024	GoP	₱ 179,834.70	₱ 179,834.70		₱ 178,927.00	₱ 178,927.00		N/A
88	Suppy and Delivery of Various Sports Equipment for the Conduct of Philippine National PARA Games (PNPG) 2024	Dr. Lauro Domingo, Project Head, PNPG	No	53-9-NP-SVP	N/A	10/22/2024-10/25/2024	N/A	N/A	10/28/2024	10/24/2024	N/A	10/28/2024	Sol Sporting Goods Co.	10/28/2024	2024-10-29-001 (S.E)	10/30/2024	10/30/24	11/19/24	GoP	₱ 432,269.50	₱ 432,269.50		₱ 239,500.00	₱ 239,500.00		N/A
89	Supply and Delivery of Customized Drawstring Bag for the 2nd and 3rd Leg of Indigenous Peoples Games 2024	Office of Commissioner Gaston	No	53-9-NP-SVP	N/A	9/18/2024 9/21/2024	N/A	N/A	09/24/2024	09/24/2024	N/A	09/25/2024	NDJ Enterprises Corp.	10/11/2024	2024-10-07-002 (SE)	10/21/2024	10/21/24	10/28/24	GoP	₱ 94,320.00	₱ 94,320.00		₱ 75,023.70	₱ 75,023.70		N/A
90	Supply and Delivery of All-In-One-Printer for the Office of the Resident Auditor (COA)	Information Systems Unit (ISU)	No	53-9-NP-SVP	N/A	9/12/2024 9/15/2024	N/A	N/A	09/17/2024	09/17/2024	N/A	09/20/2024	Solid Business Machines Center, Inc.	10/04/2024	2024-10-07-003 (ADMIN)	10/08/2024	10/11/2024	10/17/24	GoP	₱ 77,000.00		₱ 77,000.00	₱ 71,000.00		₱ 71,000.00	N/A
91	Supply and Delivery of Customized Lanyard for Registration/Accreditation Committee - BIMP-EAGA + NT Friendship Games 2024	Anna Christine S. Abellana, BIMP-EAGA NT Friendship Games 2024	No	53-9-NP-SVP	N/A	9/17/2024 9/20/2024	N/A	N/A	09/24/2024	09/24/2024	N/A	09/25/2024	Azitsorog, Inc.	10/11/2024	2024-10-09-001 (SE)	10/16/2024	10/28/24	10/29/24	GoP	₱ 45,000.00	₱ 45,000.00		₱ 38,625.00	₱ 38,625.00		N/A
92	Supply and Delivery of LED Parts for the Repair of the LED Electronic Display located at Rizal Memorial Sports Complex, Malate Manila	Engineering & Maintenance Section	No	Direct Contracting	N/A	9/20/2024 9/23/2024	N/A	N/A	09/24/2024	09/24/2024	N/A	09/25/2024	The Brain Computer Corporation	10/16/2024	2024-10-09-002 (ADMIN)	10/21/2024	10/29/24	10/29/24	GoP	₱ 25,500.00	₱ 25,500.00		₱ 25,400.00	₱ 25,400.00		N/A
93	Supply and Delivery of Medal of Valor for Olympic Gold Medalist Carlos Edriel Yulo	Assistanc and Coordination Division (ACD)	No	53-9-NP-SVP	N/A	9/26/2024 9/29/2024	N/A	N/A	10/01/2024	10/01/2024	N/A	10/03/2024	MJM Manufacturing Corporation	10/21/2024	2024-10-21-001 (ADMIN)	11/04/2024	12/23/24	12/27/24	GoP	₱ 560,000.00		₱ 560,000.00	₱ 509,472.52		₱ 509,472.52	N/A
94	Supply and Delivery of Acrylic Suggestion Box for Compliance Monitoring and Evaluation Mandated by ARTA	Management Services Division (MSD)	No	53-9-NP-SVP	N/A	9/11/2024 9/14/2024	N/A	N/A	09/17/2024	09/17/2024	N/A	09/19/2024	Anglowealth Enterprises	10/07/2024	2024-10-02-002 (ADMIN)	10/08/2024	11/14/24	11/14/24	GoP	₱ 78,400.00	₱ 78,400.00		₱ 63,000.00	₱ 63,000.00		N/A
95	Supply and Delivery of Philippine Flags and Customized Flags for Batang Pinoy 2024	Core Team, Batang Pinoy 2024	No	53.9-NP-SVP	N/A	9/12/2024 9/15/2024	N/A	N/A	09/17/2024	09/17/2024	N/A	09/20/2024	Atlas Super Flags	10/07/2024	2024-10-02-001 (SE)	10/08/2024	10/28/24	10/29/24	GoP	₱ 405,000.00	₱ 405,000.00		₱ 384,600.00	₱ 384,600.00		N/A

96	Supply and Delivery of Customized Plaque for the BIMP-EAGA + NT Friendship Games 2024	Anna Christine S. Abellana, BIMP-EAGA NT Friendship Games 2024	No	53.9-NP-SVP	N/A	9/19/2024 9/22/2024	N/A	N/A	09/24/2024	09/24/2024	N/A	09/25/2024	Anglowealth Enterprises	10/16/2024	2024-10-07-001 (SE)	10/28/2024	11/15/24	11/20/24	GoP	₱ 64,800.00	₱ 64,800.00		₱ 50,400.00	₱ 50,400.00		N/A
97	Supply and Delivery of Spare Parts for Sharp Copier Machine MX-C300F at Property and Supply Office	Property and Supply Office	No	Direct Contracting	N/A	9/28/2024 10/01/2024	N/A	N/A	10/08/2024	10/08/2024	N/A	10/09/2024	E-Copy Corporation	11/05/2024	2024-10-23-002 (ADMIN)	11/06/2024	11/07/2024	11/07/2024	GoP	₱ 9,889.00	₱ 9,889.00		₱ 9,889.00	₱ 9,889.00		N/A
98	Supply and Delivery of Medicine and Medical Supplies for Batang Pinoy 2024 in Puerto Princesa City, Palawan	Core Team, Batang Pinoy 2024	No	53.9-NP-SVP	N/A	9/27/2024 9/30/2024	N/A	N/A	10/01/2024	10/01/2024	N/A	10/03/2024	Ayamed Drug Distributor	11/05/2024	2024-10-23-001 (SE)	11/11/2024	11/13/24	11/18/24	GoP	₱ 299,379.00	₱ 299,379.00		₱ 296,033.50	₱ 296,033.50		N/A
99	Supply, Delivery and Installation of Wheel Tires for Isuzu Sportivo with Plate No. SJP-396	Transportation Unit	No	53.9-NP-SVP	N/A	9/13/2024 9/16/2024	N/A	N/A	09/17/2024	09/17/2024	N/A	09/20/2024	Kriska Trading	10/10/2024	2024-10-03-001 (ADMIN)	10/112024	10/17/24	10/22/24	GoP	₱ 40,600.00	₱ 40,600.00		₱ 38,500.00	₱ 38,500.00		N/A
100	Supply and Delivery of Customized Placard for the BIMP-EAGA + NT Friendship Games 2024	Anna Christine S. Abellana, BIMP-EAGA NT Friendship Games 2024	No	53.9-NP-SVP	N/A	9/19/2024 9/22/2024	N/A	N/A	09/24/2024	09/24/2024	N/A	10/01/2024	Anglowealth Enterprises	10/29/2024	2024-10-16-001 (SE)	10/30/2024	11/18/24	11/20/24	GoP	₱ 11,700.00	₱ 11,700.00		₱ 9,620.00	₱ 9,620.00		N/A
101	Supply and Delivery of Bubble Wrap and Stretch Film Jack Wrap for Property Office	Property and Supply Office	No	53.9-NP-SVP	N/A	9/13/2024 9/16/2024	N/A	N/A	09/17/2024	09/17/2024	N/A	09/20/2024	Kriska Trading	10/10/2024	2024-10-03-002 (ADMIN)	10/11/2024	10/28/24	11/04/2024	GoP	₱ 251,640.00	₱ 251,640.00		₱ 199,800.00	₱ 199,800.00		N/A
102	Supply and Delivery of Active Portable Trolley Speaker for Batang Pinoy 2024 in Puerto Princesa City, Palawan	Core Team, Batang Pinoy 2024	No	53.9-NP-SVP	N/A	10/11/2024 10/14/2024	N/A	N/A	10/17/2024	10/17/2024	N/A	10/22/2024	The Brain Computer Corporation	10/31/2024	2024-11-04-003 (SE)	11/05/2024	11/06/2024	11/13/24	GoP	₱ 296,381.00	₱ 296,381.00		₱ 279,300.00	₱ 279,300.00		N/A
103	Supply and Delivery of Customized Collared Shirts for Re-Accreditation Training Course for Doping Control Officers (DCOs)	Phinado	No	53-9-NP-SVP	N/A	10/4/2024 10/7/2024	N/A	N/A	10/08/2024	10/08/2024	N/A	10/10/2024	Artisan Manila Tailoring Shop	10/10/2024	2024-10-10-001 (SE)	10/11/2024	10/16/24	11/12/2024	GoP	₱ 30,000.00	₱ 30,000.00		₱ 30,000.00	₱ 30,000.00		N/A
104	Supply and Delivery of Customized Round Neck Shirt for the Philippine National PARA Games for the Technical Officials, Committees and Volunteers	Dr. Lauro O. Domingo, Philippine National Para Games 2024 (PNPG)	No	53-9-NP-SVP	N/A	10/26/2024 10/29/2024	N/A	N/A	10/30/2024	10/30/2024	N/A	10/31/2024	AJQ Digital Printing	11/04/2024	2024-11-04-002 (SE)	11/05/2024	11/07/2024	12/09/2024	GoP	₱ 243,376.00	₱ 243,376.00		₱ 199,260.00	₱ 199,260.00		N/A
105	Supply and Delivery of Office Furnitures, Batteries and Portable Bluetooth Speaker for Sports Physiology Unit (MSAS)	Medical and Scientific Athletes Services (MSAS)	No	53-9-NP-SVP	N/A	10/8/2024 10/11/2024	N/A	N/A	10/17/2024	10/17/2024	N/A	10/31/2024	Keengs 8 Inbfinity Trading Corp.	11/25/2024	2024-11-08-001 (ADMIN)	11/27/2024	11/29/24	12/02/2024	GoP	₱ 101,180.00	₱ 101,180.00		₱ 94,460.00	₱ 94,460.00		N/A
106	Supply and Delivery of Bond Paper for Property Stocking 2024	Property and Supply Office	No	Shopping	N/A	10/26/2024 10/29/2024	N/A	N/A	10/30/2024	10/30/2024	N/A	11/04/2024	Triplex Enterprises, Inc.	11/29/2024	2024-11-20-001 (ADMIN)	12/02/2024	12/02/2024	12/03/2024	GoP	₱ 212,500.00	₱ 212,500.00		₱ 138,950.00	₱ 138,950.00		N/A
107	Supply and Delivery of Capiz Shell Hard Placemat/Tray for BIMP-EAGA Friendship Games 2024	Anna Christine S. Abellana, BIMP-EAGA NT Friendship Games 2024	No	53-9-NP-SVP	N/A	11/15/2024 11/18/2024	N/A	N/A	11/18/2024	11/18/2024	N/A	11/19/2024	Kriska Trading	11/25/2024	2024-11-20-002 (SE)	11/26/2024	11/26/24	12/02/2024	GoP	₱ 12,000.00	₱ 12,000.00		₱ 12,000.00	₱ 12,000.00		N/A
108	Supply and Delivery of Customized Medal Frame for BIMP-EAGA Friendship Games 2024	Anna Christine S. Abellana, BIMP-EAGA NT Friendship Games 2024	No	53-9-NP-SVP	N/A	11/16/2024 11/19/2024	N/A	N/A	11/19/2024	11/19/2024	N/A	11/19/2024	Kriska Trading	11/25/2024	2024-11-20-003 (SE)	11/26/2024	11/26/24	12/02/2024	GoP	₱ 16,000.00	₱ 16,000.00		₱ 16,000.00	₱ 16,000.00		N/A
109	Supply and Delivery of Various IT Equipment for Registration/Accreditation Committee of BIMP-EAGA + Friendship Games 2024 - Lot 2	Anna Christine S. Abellana, BIMP-EAGA NT Friendship Games 2024	No	53-9-NP-SVP	N/A	11/6/2024 11/9/2024	N/A	N/A	11/11/2024	11/11/2024	N/A	11/12/2024	JCPrime Non-Specialized Wholesale Trading	11/14/2024	2024-11-14-001 (SE)	11/15/2024	11/20/24	12/13/24	GoP	₱ 112,250.00	₱ 112,250.00		₱ 106,450.00	₱ 106,450.00		N/A
110	Supply and Delivery of Customized Various Giveaways for Doping Control Officers Accreditation Training Course - Lot 1	Phinado	No	53-9-NP-SVP	N/A	10/12/2024 10/15/2024	N/A	N/A	10/17/2024	10/17/2024	N/A	10/31/2024	St. Christ International Trading	11/19/2024	2024-11-13-001 (SE)	11/20/2024	UNDELIVERED	UNDELIVERED	GoP	₱ 286,250.00	₱ 286,250.00		₱ 238,000.00	₱ 238,000.00		N/A
111	Supply and Delivery of Various Appliances for Property and Supply Office	Property and Supply Office	No	53-9-NP-SVP	N/A	10/8/2024 10/11/2024	N/A	N/A	10/17/2024	10/17/2024	N/A	10/22/2024	Keengs 8 Infinity Trading Corp.	11/19/2024	2024-11-13-004 (ADMIN)	11/22/2024	04/12/2024	12/20/24	GoP	₱ 617,530.00	₱ 617,530.00		₱ 587,980.00	₱ 587,980.00		N/A
112	Supply and Delivery of Molded Case Circuit Breaker for Ninoy Aquino Stadium at RMSC	Engineering & Maintenance Section	No	53-9-NP-SVP	N/A	10/12/2024 10/15/2024	N/A	N/A	10/17/2024	10/17/2024	N/A	10/22/2024	CODO Trading	11/19/2024	2024-11-13-005 (ADMIN)	11/20/2024	11/20/24	11/21/24	GoP	₱ 242,000.00		₱ 242,000.00	₱ 232,800.00		₱ 232,800.00	N/A
113	Supply and Delivery of Various IT Equipment for Registration/Accreditation Committee of BIMP-EAGA + Friendship Games 2024 - Lot 1	Anna Christine S. Abellana, BIMP-EAGA NT Friendship Games 2024	No	53-9-NP-SVP	N/A	10/10/2024 10/13/2024	N/A	N/A	10/17/2024	10/17/2024	N/A	10/22/2024	JCPrime Non-Specialized Wholesale Trading	11/14/2024	2024-11-13-006 (SE)	11/19/2024	11/19/24	09/12/2024	GoP	₱ 652,795.50	₱ 652,795.50		₱ 640,921.00	₱ 640,921.00		N/A
114	Supply and Delivery of Various Cleaning Materials for Batang Pinoy 2024	Core Team, Batang Pinoy 2024	No	53-9-NP-SVP	N/A	10/12/2024 10/15/2024	N/A	N/A	10/17/2024	10/17/2024	N/A	10/21/2024	Keengs 8 Infinity Trading Corp.	11/08/2024	2024-11-07-005 (SE)	11/12/2024	12/11/2024	11/18/24	GoP	₱ 80,367.25	₱ 80,367.25		₱ 80,367.25	₱ 80,367.25		N/A
115	Supply and Delivery of Various Customized Giveaways for Batang Pinoy 2024 and BIMP-EAGA + NT Friendship Games 2024 Athlete's Outreach Anti-Doping Education Program	Phinado	No	53-9-NP-SVP	N/A	10/9/2024 10/12/2024	N/A	N/A	10/17/2024	10/17/2024	N/A	10/21/2024	Medrise International OPC	11/19/2024	2024-11-13-001 (SE)	11/20/2024	06/12/2024	06/12/2024	GoP	₱ 992,056.00	₱ 992,056.00		₱ 839,300.00	₱ 839,300.00		N/A
116	Supply and Delivery of Customized Pillow Stuffed Toys for BIMP-EAGA Friendship Games 2024 in Puerto Princesa City, Palawan	Anna Christine S. Abellana, BIMP-EAGA NT Friendship Games 2024	No	53-9-NP-SVP	N/A	11/6/2024 11/9/2024	N/A	N/A	11/11/2024	11/11/2024	N/A	11/12/2024	J&L Creative Minds Co.	11/12/2024	2024-11-12-001 (SE)	11/13/2024	11/24/24	06/01/2025	GoP	₱ 358,000.00	₱ 358,000.00		₱ 344,575.00	₱ 344,575.00		N/A
117	Supply and Delivery of Customized Shirt for the Conduct of Athlete's Outreach Anti-Doping Education Program for the 2024 Batang Pinoy and BIMP-EAGA + NT Friendship Games	Phinado	No	53-9-NP-SVP	N/A	10/10/2024 10/13/2024	N/A	N/A	10/17/2024	10/17/2024	N/A	10/22/2024	Medrise International OPC	11/19/2024	2024-11-13-002 (SE)	11/20/2024	11/21/24	12/12/2024	GoP	₱ 608,993.20	₱ 608,993.20		₱ 573,050.00	₱ 573,050.00		N/A
118	Supply and Delivery of Customized Various Giveaways for Doping Control Officers Accreditation Training Course - Lot 2	Phinado	No	53-9-NP-SVP	N/A	10/12/2024 10/15/2024	N/A	N/A	10/17/2024	10/17/2024	N/A	10/31/2024	Medrise International OPC	11/19/2024	2024-11-13-003 (SE)	11/28/2024	12/19/24	12/19/24	GoP	₱ 14,200.00	₱ 14,200.00		₱ 14,100.00	₱ 14,100.00		N/A
119	Supply and Delivery of Various Office Supplies and Materials for Batang Pinoy 2024	Core Team, Batang Pinoy 2024	No	Shopping	N/A	10/11/2024 10/14/2024	N/A	N/A	10/17/2024	10/17/2024	N/A	10/22/2024	Varyline Corporation	11/22/2024	2024-11-07-001 (SE)	11/13/2024	INC	INC	GoP	₱ 786,750.89	₱ 786,750.89		₱ 584,311.20	₱ 584,311.20		N/A
120	Supply and Delivery of Consumables for Sharp Copier Machine to be used on Printing of Certificates and Other Printing Materials for Batang Pinoy 2024	Core Team, Batang Pinoy 2024	No	Direct Contracting	N/A	10/11/2024 10/14/2024	N/A	N/A	10/17/2024	10/17/2024	N/A	10/22/2024	E-Copy Corporation	11/12/2024	2024-11-07-002 (SE)	11/13/2024	11/13/24	11/19/24	GoP	₱ 100,970.00	₱ 100,970.00		₱ 100,970.00	₱ 100,970.00		N/A
121	Supply and Delivery of Various IT Equipment for Registration/Accreditation Committee of Batang Pinoy 2024 - Lot 2	Core Team, Batang Pinoy 2024	No	53-9-NP-SVP	N/A	10/12/2024 1015/2024	N/A	N/A	10/17/2024	10/17/2024	N/A	10/22/2024	JCPrime Non-Specialized Wholesale Trading	11/11/2024	2024-11-07-003 (SE)	11/14/2024	11/14/24	10/12/2024	GoP	₱ 75,200.00	₱ 75,200.00		₱ 71,858.00	₱ 71,858.00		N/A
122	Supply and Delivery of Various IT Equipment for Registration/Accreditation Committee of Batang Pinoy 2024 - Lot 1	Core Team, Batang Pinoy 2024	No	53-9-NP-SVP	N/A	10/12/2024 1015/2024	N/A	N/A	10/17/2024	10/17/2024	N/A	10/22/2024	16/35MM Production Supply	11/13/2024	2024-11-07-004 (SE)	11/14/2024	11/14/24	11/15/24	GoP	₱ 518,236.50	₱ 518,236.50		₱ 398,230.00	₱ 398,230.00		N/A
123	Supply and Delivery of Printer and Consumables for Invitation, Registration and Accreditation Committee of the Philippine National PARA Games 2024	Dr. Lauro O. Domingo, Philippine National Para Games 2024 (PNPG)	No	53-9-NP-SVP	N/A	10/26/2024 10/29/2024	N/A	N/A	10/30/2024	10/30/2024	N/A	10/31/2024	Kriska Trading	11/04/2024	2024-11-04-001 (SE)	11/05/2024	08/11/2024	12/12/2024	GoP	₱ 59,572.50	₱ 59,572.50		₱ 53,700.00	₱ 53,700.00		N/A
124	Supply and Delivery of Customized Round Neck Shirt , Sports Cap and Backpack for Athlete's Outreach Anti-Doping Education Program for Philippine National PARA Games 2024 - Lot 2 & 3	Phinado	No	53-9-NP-SVP	N/A	10/17/2024 10/20/2024	N/A	N/A	10/22/2024	10/22/2024	N/A	10/22/2024	Anglowealth Enterprises	11/05/2024	2024-11-05-001 (SE)	11/07/2024	11/11/2024	11/14/24	GoP	₱ 597,829.00	₱ 597,829.00		₱ 277,400.00	₱ 277,400.00		N/A
125	Supply and Delivery of Customized Round Neck Shirt , Sports Cap and Backpack for Athlete's Outreach Anti-Doping Education Program for Philippine National PARA Games 2024 - Lot 1	Phinado	No	53-9-NP-SVP	N/A	10/17/2024 10/20/2024	N/A	N/A	10/22/2024	10/22/2024	N/A	10/22/2024	Sol Sporting Goods Co	11/05/2024	2024-11-05-002 (SE)	11/06/2024	08/11/2024	10/11/2024	GoP	₱ 200,000.00	₱ 200,000.00		₱ 160,000.00	₱ 160,000.00		N/A
126	Printing, Supply and Delivery of Tarpaulin, Roll-Up Banner with Mechanism and Pledge Board for Athlete's Outreach Anti-Doping Educational Program of the Philippine National PARA Games 2024 Batang Pinoy and BIMP-EAGA Friendship Games	Phinado	No	53-9-NP-SVP	N/A	10/26/2024 10/29/2024	N/A	N/A	10/30/2024	10/30/2024	N/A	10/31/2024	Keengs 8 Infinity Trading, Corp.	11/05/2024	2024-11-05-003 (SE)	11/06/2024	11/19/24	11/20/24	GoP	₱ 46,680.00	₱ 46,680.00		₱ 46,680.00	₱ 46,680.00		N/A
127	Supply and Delivery of Customized Medals for the 8th Philippine National PARA Games (2024 PNPG)	Dr. Lauro O. Domingo, Philippine National Para Games 2024 (PNPG)	No	53-9-NP-SVP	N/A	10/19/2024 10/22/2024	N/A	N/A	10/22/2024	10/22/2024	N/A	10/22/2024	Anglowealth Enterprises	11/05/2024	2024-11-06-001 (SE)	11/07/2024	12/11/2024	11/18/24	GoP	₱ 953,500.00	₱ 953,500.00		₱ 541,588.00	₱ 541,588.00		N/A
128	Printing, Supply and Delivery of Tarpaulin for Batang Pinoy National Championship 2024	Core Team, Batang Pinoy 2024	No	53-9-NP-SVP	N/A	10/26/2024 10/29/2024	N/A	N/A	10/30/2024	10/30/2024	N/A	11/04/2024	Anglowealth Enterprises	11/06/2024	2024-11-06-002 (SE)	11/07/2024	11/11/2024	11/22/24	GoP	₱ 508,152.23	₱ 508,152.23		₱ 325,206.00	₱ 325,206.00		N/A
129	Supply and Delivery of LED Power Connector for LED Wall located at Rizal Memorial Sports Complex and Philsports Complex	Engineering and Maintenance Section	No	Direct Contracting	N/A	11/23/2024- 11/26/2024	N/A	N/A	11/28/2024	11/28/2024	N/A	12/02/2024	The Brain Computer Corporation	12/16/2024	2024-12-05-001 (ADMIN)	12/18/2024	UNDELIVERED	UNDELIVERED	GoP	₱ 450,000.00	₱ 450,000.00		₱ 450,000.00	₱ 450,000.00		N/A
130	Supply and Delivery of Various Office Supplies for Property and Supply Office	Property Office	No	53-9-NP-SVP	N/A	11/27/2024- 11/30/2024	N/A	N/A	12/04/2024	12/04/2024	N/A	12/05/2024	Mostaco Marketing	12/19/2024	2024-12-11-001 (ADMIN)	12/23/2024	UNDELIVERED	UNDELIVERED	GoP	₱ 312,250.00	₱ 312,250.00		₱ 265,680.00	₱ 265,680.00		N/A
	HOTEL ACCOMMODATION																									
131	Hotel and Resort Accommodation with Venue Rental, Food, Drinks and Other Amenities for the 2024 PSC Team Building Activity (TBA) at Morong, Bataan	Caroline Tobias, TWG 2024 Team Building Activity	No	53.10 Lease of Real Property and Venue	N/A	03/26/2024- 03/29/2024	N/A	N/A	04/04/2024	04/04/2024	N/A	04/05/2024	Miami Heat Beach Resort	04/05/2024	Contract Agreement (BAC RESO GS 033 (a)	04/08/2024			GoP	₱ 2,928,000.00	₱ 2,928,000.00		₱ 2,928,000.00	₱ 2,928,000.00		N/A
132	Hotel Accommodation for the 2024 Philippine Reserve Officer's Training Corps (ROTC) Games 1st Qualifying Leg - Visayas	Anna Ruiz, Core Team Member for ROTC	No	53.10 Lease of Real Property and Venue	N/A	04/19/2024- 05/20/2024	N/A	N/A	05/20/2024	05/20/2024	N/A	05/15/2024	TNR Business Inn	05/15/2024	Contract Agreement (BAC RESO GS 089 (A)	05/16/2024			GoP	₱ 3,783,000.00	₱ 3,783,000.00		₱ 1,037,512.00	₱ 1,037,512.00		N/A
133	Hotel Accommodation for IP Games Laro ng Lahi, Photo Exhibition and Games Demonstration in Puerto Princesa, Palawan	Joselito Cinco, Project Head of IP Games	No	53.10 Lease of Real Property and Venue	N/A	11/18/2024- 11/21/2024	N/A	N/A	11/25/2024	11/25/2024	N/A	11/26/2024	Holiday Suites	11/29/2024	Contract Agreement (BAC RESO GS 211-2024)	11/29/2024			GoP	₱ 100,980.00	₱ 100,980.00		₱ 100,980.00	₱ 100,980.00		N/A
134	Hotel Accommodation and Rental of Function Room with Meals for the Doping Control Officers (DCOs) Re-Accreditation Training Course in Manila	Zenaida R. Rollon PHINADO	No	53.10 Lease of Real Property and Venue	N/A	10/11/24 - 10/14/24	N/A	N/A				10/16/2024	Maranaw Hotel and Resort Corp. (Century Park Hotel)	10/16/2024	Contract Agreement (BAC RESO GS 155-2024)	10/17/2024			GoP	₱ 109,000.00	₱ 109,000.00		₱ 109,000.00	₱ 109,000.00		N/A
135	Hotel Accommodation for Batang Pinoy National Championships 2024 to be held in Puerto Princesa City, Palawan	Core Team, Batang Pinoy 2024	No	53.10 Lease of Real Property and Venue	N/A	11/05/2024- 11/08/2024	N/A	N/A				11/8/2024	Luana Lifetsyle and Leisure Hotel, Inc, b.Green Mountain Philippines Corporation, c.Max Bounty Corporation (Palawan Uno Hotel)	11/8/2024	Contract Agreement (BAC RESO GS 211)	11/11/2024			GoP	₱ 4,842,600.00	₱ 4,842,600.00		₱ 3,743,640.00	₱ 3,743,640.00		N/A
136	Hotel Accommodation for TWG, Officials and NSA Technical Officials of BIMP-EAGA Friendship Games 2024 to be held in Puerto Princesa City, Palawan	Core Team.BIMPEAGA 2024	No	53.10 Lease of Real Property and Venue	N/A	11/11/2024- 11/14/2024	N/A	N/A				11/14/2024	Luana Lifetsyle and Leisure Hotel, Inc., Alvea Hotels Management, Inc., AMB.ALC Holdings & Management Corporation (Citystate Asturias Hotel), d.Max Bounty Corporation (Palawan Uno Hotel)	11/14/2024	Contract Agreement (BAC RESO GS 217-2024)	11/18/2024			GoP	₱ 3,528,446.25	₱ 3,528,446.25		₱ 2,829,360.00	₱ 2,829,360.00		N/A

137	Hotel Accommodation for TWG of BIMP-EAGA Friendship Games Safe Sports 2024 to be held in Puerto Princesa City, Palawan	Core Team,BIMPEAGA 2024	No	53.10 Lease of Real Property and Venue	N/A	11/19/2024-11/22/2024	N/A	N/A				11/27/2024	Luana Lifetsyle and Leisure Hotel, Inc. (Hue Hotel)	11/27/2024	Contract Agreement (BAC RESO GS 218-2024)	11/29/2024			GoP	₱ 42,000.00	₱ 42,000.00		₱ 42,000.00	₱ 42,000.00		N/A
138	Additional Hotel Accommodation for Guests/VIPs of BIMP-EAGA Friendship Games 2024 to be held in Puerto Princesa City, Palawan	Core Team,BIMPEAGA 2024	No	53.10 Lease of Real Property and Venue	N/A	11/25/2024-11/28/2024	N/A	N/A				11/28/2024	IWH Puerto Princesa Hotel Corp. (Best Western Plus the Ivywall Hotel – Puerto Princesa)	11/28/2024	Contract Agreement (BAC RESO GS 219-2024)	11/29/2024			GoP	₱ 67,200.00	₱ 67,200.00		₱ 67,200.00	₱ 67,200.00		N/A
139	Hotel Accommodation for TWG and Technical Officials of the Batang Pinoy National Championships 2024 - Manila Base	Core Team, Batang Pinoy 2024	No	53.10 Lease of Real Property and Venue	N/A	11/15/2024-11/20/2024	N/A	N/A				11/20/2024	Mamita Realty, Inc.	11/20/2024	Contract Agreement (BAC RESO GS 222-2024)	11/20/2024			GoP	₱ 270,000.00	₱ 270,000.00		₱ 270,000.00	₱ 270,000.00		N/A
140	Hotel Accommodation for the Philippine National PARA Games 2024	Dr. Lauro O. Domingo, Philippine National Para Games 2024 (PNPG)	No	53.10 Lease of Real Property and Venue	N/A	c/o Procurement	N/A	N/A	c/o Procurement	c/o Procurement	c/o Procurement	11/4/2024	Maranaw Hotel and Resort Corp. (Century Park Hotel), GO Hotel – Mandaluyong (Robinsons Land Corporation), Privato Hotel – Ortigas (Prime Properties Development, Inc.), Hotel 101 Manangement Corp. (Jinjiang Inn – Ortigas), Erawan Philippines, Inc. (Hop Inn – Ortigas), Citystate Tower Hotel, Inc., Mamita Realty, Inc, Torre Lorenzo Development Corporation (Lyf Malate Manila)	c/o Procurement	Contract Agreement (BAC RESO GS 178A-2024)	c/o Procurement			GoP	₱ 8,660,050.00	₱ 8,660,050.00		₱ 7,350,000.00	₱ 7,350,000.00		N/A
	OPEN AND PUBLIC BIDDING																									
141	Supply and Delivery of Various Sports Supplies, Gears, and Equipment for Batang Pinoy 2024 - Lots I, II, V, VII, IX, XIII, XVI, and XVII	Core Team, Batang Pinoy 2024	No	Public Bidding	10/08/2024	10/10/2024	10/18/2024	N/A	10/31/2024	11/04/2024	11/04/2024	11/07/2024	Sol Sporting Goods Co	11/07/2024	Contract Agreement (BAC RESO GS 192-2024	11/08/2024	12/11/2024	22/11/2024	GoP	₱ 10,208,637.64	₱ 10,208,637.64		₱ 1,921,400.00	₱ 1,921,400.00		N/A
142	Supply and Delivery of Various Sports Supplies, Gears, and Equipment for Batang Pinoy 2024 - Lots IV, VI, X, XI, XII, and X	Core Team, Batang Pinoy 2024	No	Public Bidding	10/08/2024	10/10/2024	10/18/2024	N/A	10/31/2024	11/04/2024	11/04/2024	11/07/2024	Alpha Aquality Express, Inc.	11/07/2024	Contract Agreement (BAC RESO GS 191-2024	11/08/2024	12/11/2024	22/11/2024	GoP	₱ 10,208,637.64	₱ 10,208,637.64		₱ 5,923,000.00	₱ 5,923,000.00		N/A
143	Trucking Services for Shipment and Distribution of Sports Supplies and Equipment for Batang Pinoy 2024	Core Team, Batang Pinoy 2024	No	Public Bidding	10/08/2024	10/10/2024	10/18/2024	N/A	10/31/2024	11/05/2024	11/05/2024	11/06/2024	Blue Chip Marketing	11/06/2024	Contract Agreement (BAC RESO GS 193-2024	11/07/2024	18/11/2024	18/11/2024	GoP	₱ 8,320,000.00	₱ 8,320,000.00		₱ 8,316,800.00	₱ 8,316,800.00		N/A
144	Van Rental for Transportation Service of PSC Technical Working Group of Batang Pinoy 2024 at Puerto Princesa, Palawan	Core Team, Batang Pinoy 2024	No	Public Bidding	10/01/2024	10/10/2024	10/21/2024	N/A	11/04/2024	11/07/2024	11/07/2024	11/07/2024	MNM Shuttle Dispatching Services	11/07/2024	Contract Agreement (BAC RESO GS 202-2024	11/08/2024	12/11/2024	28/11/2024	GoP	₱ 2,286,600.00	₱ 2,286,600.00		₱ 2,039,091.00	₱ 2,039,091.00		N/A
145	Supply and Delivery of Customized Tracksuit Jacket and Pants for Athletes, Jackets for TWG, Polo Shirt for TWG, VIP, Technical Official and Shirt for Volunteers – Lots 3	Core Team,BIMPEAGA 2024	No	Public Bidding	17/09/2024	10/25/2024	11/04/2024	N/A	11/18/2024	11/19/2024	11/19/2024	11/19/2024	AJQ Digital Printing	11/20/2024	Contract Agreement (BAC RESO GS 209-2024	11/21/2024	27/11/2024	13/12/2024	GoP	₱ 2,465,000.00	₱ 2,465,000.00		₱ 74,400.00	₱ 74,400.00		N/A
146	Supply and Delivery of Customized Tracksuit Jacket and Pants for Athletes, Jackets for TWG, Polo Shirt for TWG, VIP, Technical Official and Shirt for Volunteers – Lots 1, 2, and 4	Core Team,BIMPEAGA 2024	No	Public Bidding	17/09/2024	10/25/2024	11/04/2024	N/A	11/18/2024	11/19/2024	11/19/2024	11/19/2024	Gameville Corporation	11/20/2024	Contract Agreement (BAC RESO GS 208-2024	11/21/2024	01/12/2024	13/12/2024	GoP	₱ 2,465,000.00	₱ 2,465,000.00		₱ 2,316,750.00	₱ 2,316,750.00		N/A
147	Supply and Delivery of Customized Collared and Round Neck Shirts for the Conduct of 2024 Batang Pinoy	Core Team, Batang Pinoy 2024	No	Public Bidding	17/09/2024	9/21/2024	09/30/2024	N/A	10/14/2024	11/04/2024	11/04/2024	11/06/2024	Gameville Corporation	11/06/2024	Contract Agreement (BAC RESO GS 189-2024	11/07/2024	23/11/2024	02/12/2024	GoP	₱ 1,204,245.00	₱ 1,204,245.00		₱ 1,170,738.00	₱ 1,170,738.00		N/A
148	Trucking Services for Shipment and Distribution of Sports Supplies and Equipment for BIMP-EAGA + NT Friendship Games 2024	Property and Supply Office	No	Public Bidding	21/08/2024	9/10/2024	9/18/2024	N/A	09/30/2024	10/03/2024	10/03/2024	10/08/2024	Blue Chip Marketing	10/09/2024	Contract Agreement (BAC RESO GS 146-2024	10/10/2024	14/11/2024		GoP	₱ 1,840,000.00	₱ 1,840,000.00		₱ 1,838,888.00	₱ 1,838,888.00		N/A
149	Supply, Delivery, and Installation of Artificial Turf at Rizal Memorial Football and Track Oval Stadium	Engineering and Maintenance Section	No	Public Bidding		09/12/2024	09/20/2024	N/A	10/02/2024	11/04/2024	11/04/2024	12/2/24	E-Sports RK International, Inc.	03/12/2024	Contract Agreement (BAC RESO GS 213-2024	04/12/2024	to be delivered		GoP	₱ 28,568,695.05	₱ 28,568,695.05		₱ 16,797,740.00	₱ 16,797,740.00		N/A
150	Supply and Delivery of Customized Medals for Batang Pinoy 2024	Core Team, Batang Pinoy 2024	No	Public Bidding	N/A	08/23/2024	09/09/2024	N/A	09/16/2024	10/03/2024	10/03/2024	10/08/2024	Mr. G. Metal Embossing Contractor	10/09/2024	Contract Agreement (BAC RESO GS 147-2024	10/09/2024	30/10/2024	04/11/2024	GoP	₱ 5,100,000.00	₱ 5,100,000.00		₱ 3,952,500.00	₱ 3,952,500.00		N/A
151	Purchase of FIBA Certified Hardwood Basketball Flooring for PSC Philsports Arena	Engineering and Maintenance Section	No	Public Bidding	N/A	09/10/2024	09/18/2024	N/A	09/30/2024	10/03/2024	10/03/2024	10/08/2024	A.H. Raga Construction	10/09/2024	Contract Agreement (BAC RESO GS 148-2024	10/10/2024	to be delivered		GoP	₱ 13,562,333.33		₱ 13,562,333.33	₱ 13,501,901.70	₱ 13,501,901.70		N/A
152	Van Rental for the 2024 Philippine Reserve Officers' Training Corps (ROTC) Games	Core Team, ROTC Games 2024	No	Public Bidding	N/A	09/10/2024	09/18/2024	N/A	09/30/2024	06/13/2024	06/13/2024	07/01/2024	MNM Shuttle Dispatching Services	07/02/2024	Contract Agreement (BAC RESO GS 001 CB-27-06-2024	07/12/2024	22/07/2024	24/08/2024	GoP	₱ 1,391,500.00	₱ 1,391,500.00		₱ 890,294.00	₱ 890,294.00		N/A
153	Supply and Delivery of Customized Medals for 2024 Philippine ROTC Games (Luzon, Visayas, Mindanao Leg and National Championship)	Core Team, ROTC Games 2024	No	Public Bidding	N/A	07/29/2024	05/06/2024	N/A	05/22/2024	05/23/2024	05/23/2024	05/23/2024	Mr. G. Metal Embossing Contractor	05/23/2024	Contract Agreement (BAC RESO GS 002 CB-05-23-2024	05/24/2024	13/06/2024	13/06/2024	GoP	₱ 4,311,450.00	₱ 4,311,450.00		₱ 3,300,654.50	₱ 3,300,654.50		N/A
154	Pest Control Services for the Rizal Memorial Sports Complex and Philsports Complex	Engineering and Maintenance Section	No	Public Bidding	N/A	05/03/2024	05/11/2024	N/A	05/23/2024	06/07/2024	06/11/2024	06/22/2024	Power House Pest Control Services	06/24/2024	Contract Agreement (BAC RESO GS 001 CB-18-06-2024	07/02/2024	02/07/2024	07/11/2024	GoP	₱ 7,400,000.00		₱ 7,400,000.00	₱ 4,101,324.00		₱ 4,101,324.00	N/A
155	Supply and Delivery of Chemicals Supplies for the Swimming Pools of the Rizal Memorial Sports Complex and Philsports Complex for CY 2024 - Lots 2, 3 and 4	Engineering and Maintenance Section	No	Public Bidding	N/A	05/03/2024	05/11/2024	N/A	05/23/2024	07/03/2024	07/08/2024	07/22/2024	The Alpha Enterprise	07/23/2024	Contract Agreement (BAC RESO GS 001 CB-22-07-2024	07/31/2024	21/11/2024	21/11/2024	GoP	₱ 3,739,500.00		₱ 3,739,500.00	₱ 2,604,000.00		₱ 2,604,000.00	N/A
156	Supply and Delivery of Chemicals Supplies for the Swimming Pools of the Rizal Memorial Sports Complex and Philsports Complex for CY 2024 - Lot 1	Engineering and Maintenance Section	No	Public Bidding	N/A	05/03/2024	05/11/2024	N/A	05/23/2024	07/13/2024	07/08/2024	07/22/2024	Prime Essentials Manufacturing and Trading Company	08/02/2024	Contract Agreement (BAC RESO GS 001 CB-22-07-2024	08/02/2024	15/11/2024	15/11/2024	GoP	₱ 1,584,000.00		₱ 1,584,000.00	₱ 782,784.00		₱ 782,784.00	N/A
																			Total Alloted Budget of Procurement Activities	₱ 76,990,912.55	42,962,623.22	₱ 34,028,289.33		47,756,169.76	₱ 68,712,694.02	N/A
																						Total Contract Price of Procurement Activities Conducted	₱ 116,468,863.78			
																						Total Savings (Total Alloted Budget - Total Contract Price)	-₱ 39,477,951.23			

Prepared by:

CAROLINE S. TOBIAS
BAC Secretary

Recommended for Approval by:

DIR. PAULO FRANCISCO C. TATAD
Executive Director/BAC Chairperson

APPROVED:

RICHARD E. BACHMANN
Chairman