



Republic of the Philippines
 Office of the President
Philippine Sports Commission



Procurement Bulletin for 2025 1st Quarter
 (As of March 19, 2025)

Item No.	Month	Project Name	End-User / Requestor	Mode of Procurement	Winning Bidder	Notice of Award	Amount of Contract
1	January	Supply and Delivery of Lighting Materials for Administration Building located at Rizal Memorial Sports Complex	Head-Engineering & Maintenance Section	NP-53.9 - Small Value Procurement	Codo Trading	01/16/25	493,450.00
2	January	Supply and Delivery of Toner Cartridge for HP Laser jet 1020 Printer at the Procurement Office	Procurement	NP-53.9 - Small Value Procurement	O Plus C Express Corp.	01/16/25	63,250.00
3	January	Supply, Delivery and Installation of Open Limit and Close Limit Elevator Parts for MSAS Building Elevator at RMSC	Head-Engineering & Maintenance Section	NP-53.9 - Small Value Procurement	Infinity Lift Inc.	01/23/25	20,000.00
4	January	Supply and Delivery of Spare Parts for Sharp Copier Machine MX-3050V at Bureau of Coordinating Secretariat and Support Services (BCSSS)	Bureau of Coordinating Secretariat and Support Services	NP-53.9 - Small Value Procurement	E-Copy Corporation	01/23/25	10,760.00
5	January	Supply, Delivery and Installation of Air Conditioning Units for Security Office, Venue Manager's Office and Admin. Building at RMSC	Head-Engineering & Maintenance Section	NP-53.9 - Small Value Procurement	Codo Trading	01/23/25	786,133.00
6	January	Supply and Delivery of Customized Shadow Box Plaques for the PSC 35 th Anniversary Loyalty Awardees	Personnel	NP-53.9 - Small Value Procurement	Mr. G Metal Embossing Contractor	01/23/25	40,600.00
7	January	Supply and Delivery of Spare Parts for Sharp Copier Machine MX-3051 for Board Secretary Office	Board Sec.	NP-53.9 - Small Value Procurement	E-Copy Corporation	02/03/25	35,925.00
8	January	Supply and Delivery of Commemorative Ring for the Awardees for the 2025 All-Women Sports Awards Night	Comm. Bong Co	NP-53.9 - Small Value Procurement	Jewel Crafters OPC	02/03/25	300,000.00
9	January	Supply and Delivery of Freon for the Air-Conditioning Unit at the Rizal Memorial Coliseum and Badminton Hall	Sports Facilities Division	NP-53.9 - Small Value Procurement	Vinno Ventures Solutions OPC	02/13/05	165,500.00
10	January	Supply and Delivery of Customized Totebag for Women in Sports 2025	Comm. Bong Co	NP-53.9 - Small Value Procurement	Persabe Merchandising	02/13/25	456,000.00



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11	January	Van Rental for ASEAN Japan Gender Equality Workshop	Logistics Committee	NP-53.9 - Small Value Procurement	7SQ OPC	01/3/25	68,600.00
12	January	Rental of Lights, Sounds and Equipment for the Celebration of PSC 35 th Year Anniversary	PCO	NP-53.9 - Small Value Procurement	Xentro Pro Sounds and Lights Rental	01/23/25	44,500.00
13	February	Supply and Delivery of Raffle Prizes in Commemoration of PSC's 35 th Anniversary	MSD	NP-53.9 - Small Value Procurement	Kriska Trading	02/19/25	907,880.00
14	February	Supply and Delivery of Magnetic Contractor for Air-Handling Units at the Rizal Coliseum (RMSC)	Head-Engineering & Maintenance Section	NP-53.9 - Small Value Procurement	Codo Trading	22/21/25	360,000.00
15	February	Supply and Delivery of Consumables of Fargo ID Printer Machine for the PSC Permanent Employees, COS and PSC Consultants for FY 2025	MSD	Direct Contracting	Commerce Asia	02/21/25	50,887.00
16	February	Supply and Delivery of Various Materials for the New Cabinet and Shelves of Legal Affairs Office in RMSC	Head-Engineering & Maintenance Section	NP-53.9 - Small Value Procurement	Boston Builder's Center	02/25/25	62,100.00
17	February	Supply and Delivery of Heavy Duty Lona to be used for Covering of Flooring for Ninoy Quino Stadium at RMSC	Head-Engineering & Maintenance Section	NP-53.9 - Small Value Procurement	Kriska Trading	02/25/25	55,185.00
18	February	Supply and Delivery of Preventive Maintenance Materials for PSC Vehicles at RMSC	Transpo Unit	NP-53.9 - Small Value Procurement	Kriska Trading	02/25/25	164,900.00
19	February	Supply and Delivery of Various Materials for the Replacement of Loose Tiles at MSAS Building (RMSC)	Head Engineering and Maintenance	NP-53.9 - Small Value Procurement	Kriska Trading	02/25/25	47,200.00
20	February	Supply and Delivery of Customized Commemorative Wrist Watch for Loyalty Awardees on the 35 th PSC Anniversary	Personnel	NP-53.9 - Small Value Procurement	Newtrends International Corporation	02/21/25	84,000.00
21	February	Supply and Delivery of Storage and Organizing Box for Commission on Audit (COA) Office	COA	NP-53.9 - Small Value Procurement	Kriska Trading	03/07/25	232,500.00
22	February	Supply and Delivery of Purified Drinking Water for Philippine Sports Commission (RMSC and Philsports Complex)	Property	NP-53.9 - Small Value Procurement	Dash Laundry Company	02/28/25	612,000
23	March	Supply and Delivery of Customized Commemorative Gold Ring, Bracelet and Set of Jewelry for the Loyalty Awardees of the PSC 35 th Anniversary	Personnel	NP-53.9 - Small Value Procurement	Jewel Crafters	03/04/25	403,000.00



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24	March	Supply and Delivery of Customized Shadow Box Plaques for the PSC Retirees FY 2025	Personnel	NP-53.9 - Small Value Procurement	Mr. G Metal Embossing Contractor	03/04/25	20,300.00
25	March	Supply and Delivery of Customized Collared Shirts for All Women Sports Awards 2025	Comm. Bong Co	NP-53.9 - Small Value Procurement	AJQ Digital Printing	03/10/25	35,685.00
26	March	Supply and Delivery of Lei Garland for All Women in Sports Awards 2025	Comm. Bong Co	NP-53.9 - Small Value Procurement	Keengs 8 Infinity Trading Corp.	03/10/25	37,500.00
27	March	Supply and Delivery of Customized Glass Plaque for All Women Sports Awards 2025	Personnel	NP-53.9 - Small Value Procurement	Meribelle Consumer Goods Trading	03/10/25	168,000.00
28	March	Supply and Delivery of Customized Mug for the Participants of All Women Sports Awards 2025	Comm. Bong Co	NP-53.9 - Small Value Procurement	Meribelle Consumer Goods Trading	03/12/25	79,600.00
29	March	Service Provider for the Conduct of 2025 Strategic Planning Workshop of the Philippine Sports Commission (PSC)	ED	NP-53.9 - Small Value Procurement	Human Capital Asia	For sign	315,000.00
30	March	Venue Rental with Meals for Live-out 2025 PSC Strategic Planning Workshop	ED	NP-53.9 - Small Value Procurement	Century Park Hotel	03/12/25	513,000.00
31	March	Preventive Maintenance Services for Various Human Performance Laboratory Systems and Equipment of MSAS (Lot 1)	MSAS	Direct Contracting	SRB Enterprises	03/05/25	5,312,799.52

Source:
Procurement Office