



Republic of the Philippines  
 Office of the President  
**Philippine Sports Commission**



**Procurement Bulletin for 2025 2nd Quarter**  
 (As of June 26, 2025)

Item No.	Month	Project Name	End-User / Requestor	Mode of Procurement	Winning Bidder	Notice of Award	Amount of Contract
1	April	Supply and Delivery of Levelling Sensor for the Elevator located at Administration Building (RMSC)	Head-Engineering & Maintenance Section	NP-53.9 - Small Value Procurement	Kriska Trading	04/10/25	29,000.00
2	April	Supply, Delivery and Installation of Network Firewall and License for Philippine Sports Commission	Information System Unit	NP-53.9 - Small Value Procurement	Jump Solution Inc.	04/10/25	587,380.00
3	April	Supply and Delivery of Bed Frame and Mattress for PSC Baguio National Sports Training Center	Sports Facilities Division	NP-53.9 - Small Value Procurement	Homebound Furniture Center	04/10/25	68,635.00
4	April	Supply and Delivery of Electrical Materials for Starbus located at Rizal Memorial Sports Complex	Head-Engineering & Maintenance Section	NP-53.9 - Small Value Procurement	Codo Trading	04/10/25	189,599.00
5	April	Renewal of Online Subscription for Legal Affairs Office to be used for the Preparation of Pleadings, Legal Opinions and Comments	Legal Affairs Office	NP-53.9 - Small Value Procurement	CD Technology Asia, Inc.	04/11/25	66,640.00
6	April	Supply and Delivery of High Back Office Chair for Legal Affairs Office	Legal Affairs Office	NP-53.9 - Small Value Procurement	New A.G Stylist Furniture	04/11/25	36,000.00
7	April	Supply and Delivery of Motor Control Components to be used for Retractable Bleachers located at Philsports Arena, Philsports Complex	Head-Engineering & Maintenance Section	NP-53.9 - Small Value Procurement	MANARA Marketing	04/28/25	47,920.00
8	April	Refill of ABC Dry Chemicals for the Fire Extinguisher of the Different Premises of the Philippine Sports Commission	Comm. Bong Co	NP-53.9 - Small Value Procurement	SAFS Enterprises	04/21/25	126,800.00
9	April	Supply and Delivery of Front Load Washer and Heat Pump Dryer for Medical and Scientific Athletes Services at RMSC and Philsports Complex	Medical and Scientific Athletes Service	NP-53.9 - Small Value Procurement	Kriska Trading	04/28/05	210,800.00
10	April	Supply and Delivery of Electrical Materials to be used at 10-Meters PSC Shooting Rangs in Fort Bonifacio Taguig City	Head-Engineering & Maintenance Section	NP-53.9 - Small Value Procurement	Kriska Trading	05/14/25	70,510.00



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11	April	Repair of Air Handling Unit (AHU) Board and LCD and Replacement of Circuit Breaker for Badminton Hall, Rizal Memorial Sports Complex	Head-Engineering & Maintenance Section	NP-53.9 - Small Value Procurement	Codo Trading	05/04/25	990,650.00
12	April	Supply and Delivery of Customized Round Neck Shirts and Cap for 2025 Women's Month Celebration	Comm. Bong Co	NP-53.9 - Small Value Procurement	AJQ Digital Printing	04/10/25	107,200.00
13	April	Supply and Delivery of Customized Collared Shirts for the Conduct of Sports Nutrition Seminar	Comm. Gaston	NP-53.9 - Small Value Procurement	AJQ Digital Printing	04/30/25	102,900.00
14	April	Printing, Supply and Delivery of Tarpaulin for the Conduct of Sports Nutrition Day	Comm. Gaston	NP-53.9 - Small Value Procurement	KLEA'S Adsign Printing Service	04/30/25	8,240.00
15	May	Supply and Delivery of Customized Round Neck Shirt for the Philippine Sports Commission Team Building 2025	Property	NP-53.9 - Small Value Procurement	AJQ Digital Printing	05/13/25	128,282.00
16	May	Supply and Delivery of Bond Paper for Stocking of Supplies	Property	NP-53.9 - Small Value Procurement	Triplex Enterprises	05/14/25	368,543.20
17	May	Supply and Delivery of Electrical Appliances for Program Research and Development Division (PRDDD)	Program Research and Development Division	NP-53.9 - Small Value Procurement	Kriska Trading	05/21/25	12,500.00
18	May	Supply and Delivery of Lateral Cabinets for Chairman's Office located at Administration Building (RMSC)	Chairman's Office	NP-53.9 - Small Value Procurement	New A.G Stylist Furniture	05/27/25	50,000.00
19	May	Supply and Delivery of Storage Box for Women in Sports Material' and Supplies	Comm. Bong Co	NP-53.9 - Small Value Procurement	FGGC Trading	05/28/25	13,490.00
20	May	Supply, Delivery and Installation of Air-Conditioner unit for Philippine Sports Commission (PSC) Cebu Office	Philippine Sports Commission (PSC) Cebu Office	NP-53.9 - Small Value Procurement	CEBU Appliance Center, Inc.	06/02/25	33,920.00
21	May	Supply and Delivery of Spare Parts for Sharp Copier Machine MX-3050V at Bureau on Coordinating Secretariat and Support Services (BCSSS)	Bureau on Coordinating Secretariat and Support Services (BCSSS)	NP-53.9 - Small Value Procurement	E-Copy Corporation	05/28/25	19,258.00
22	May	Supply and Delivery of Consumables for Sharp Copier Machine MX-3051 at Board Secretary Office	Board Secretary Office	NP-53.9 - Small Value Procurement	E-Copy Corporation	06/02/25	144,380.00



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23	May	Supply and Delivery of Materials and Installation of Air-Conditioning Units for Legal and Travel Office and Service Installation for Existing Air-Conditioning Units at the Property Office at Rizal Memorial Sports Complex (RMSC)	Head-Engineering & Maintenance Section	NP-53.9 - Small Value Procurement	CODO Trading	06/02/25	460,909.00
24	May	Supply and Delivery of Applicator Holder Set and Cable Holder for Super Inductive System of Medical and Scientific Athletes Services Rehab Unit	Medical and Scientific Athletes Services (MSAS)	NP-53.9 - Small Value Procurement	LLAM Trading	06/02/25	28,544.00
25	May	Supply and Delivery of Various Equipment for Sports Physiology Unit located at Rizal Memorial Sports Complex (Medical and Scientific Athletes Services-MSAS)	Medical and Scientific Athletes Services (MSAS)	NP-53.9 - Small Value Procurement	ADD Trade Solutions Corporation	06/02/25	157,700.00
26	May	Supply and Delivery of Pool Filtration Motor for Swimming Pool located at Rizal Memorial Sports Complex	Sports Facilities Division	NP-53.9 - Small Value Procurement	Kriska Trading	06/02/25	955,000.00
27	May	Supply and Delivery of Consumables Inks for the Three (3) Legs of Indigenous Peoples Games 2025	Comm. Gaston	NP-53.9 - Small Value Procurement	Mostaco Marketing	05/14/25	12,400.00
28	May	Supply and Delivery of Customized Medals for the Three (3) Legs of Indigenous Peoples Games 2025	Comm. Gaston	NP-53.9 - Small Value Procurement	Keengs 8 Infinity Trading Corp.	05/14/25	19,600.00
29	May	Supply and Delivery of Customized Shirts for Palarong Pambansa 2025 Athletes' Outreach Anti-Doping Education Program	Philippine National Anti-Doping Organization (PHINADO)	NP-53.9 - Small Value Procurement	Sol Sporting Goods	05/14/25	194,000.00
30	May	Supply and Delivery of Foldable Fan for Palarong Pambansa 2025 Athletes' Outreach Anti-Doping Education Program	Philippine National Anti-Doping Organization (PHINADO)	NP-53.9 - Small Value Procurement	J & L Creative Minds Co.	05/12/25	68,880.00
32	May	Printing, Supply and Delivery of Tarpaulin, Roll-Up Banner with Mechanism and Pledge Board for Palarong Pambansa 2025 Athletes' Outreach Anti-Doping Education Program	Philippine National Anti-Doping Organization (PHINADO)	NP-53.9 - Small Value Procurement	KLEA'S Adsign Printing Service	05/14/25	10,580.00
32	May	Supply and Delivery of Customized Collared and Round Neck Shirts for the Three (3) Legs of Indigenous Peoples Games 2025	Comm. Gaston	NP-53.9 - Small Value Procurement	Zashen Fashions	05/27/25	466,000.00
33	May	Supply and Delivery of Customized Giveaways for the Three (3) Legs of Indigenous Peoples Games 2025	Comm. Gaston	NP-53.9 - Small Value Procurement	Medrise International OPC	06/02/25	819,000.00
34	May	Supply and Delivery of Cleaning Materials for the Philippine ROTC Games (PRG) 2025	ROTC CORE Team	NP-53.9 - Small Value Procurement	Keengs 8 Infinity Trading Corp.	06/02/25	60,820.00



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35	May	Supply and Delivery of Secretariat Committee Supplies for the Philippine ROTC Games (PRG) 2025	ROTC CORE Team	NP-53.9 - Small Value Procurement	Kriska Trading	06/02/25	24,890.00
36	May	Supply and Delivery of Customized ID Lanyard and Printing of ID Cards with Case for the Three (3) Legs of Indigenous Peoples Games 2025	Comm. Gaston	NP-53.9 - Small Value Procurement	Perfect Provision Incorporated	06/02/25	79,300.00
37	May	Supply and Delivery of Customized Flags for the Philippine ROTC Games (PRG) 2025	ROTC CORE Team	NP-53.9 - Small Value Procurement	Atlas Super Flags	06/02/25	86,250.00
38	May	Supply and Delivery of Customized ID Lanyard for the Philippine ROTC Games (PRG) 2025	ROTC CORE Team	NP-53.9 - Small Value Procurement	Azitorsog Inc.	06/02/25	70,400.00
39	June	Supply and Delivery of Corporate Chairs for Office of the Chairman	Chairman's Office	NP-53.9 - Small Value Procurement	Gamma Line Enterprises	06/03/25	106,000.00
40	June	Supply and Delivery of Spare Parts for Repair of Sharp Printer MX-7500N of Public Communication Office	Public Communication Office (PCO)	NP-53.9 - Small Value Procurement	E-Copy Corporation	06/04/25	414,702.00
41	June	Supply and Delivery of Camera and Accessories for Public Communication Office	Public Communication Office (PCO)	NP-53.9 - Small Value Procurement	Kriska Trading	06/11/25	447,300.00
42	June	Supply and Delivery of Refrigerator to Serve as Storage as Sample collected Specimen at Philippine National Anti-Doping Organization (PHINADO)	Philippine National Anti-Doping Organization (PHINADO)	NP-53.9 - Small Value Procurement	Kriska Trading	06/16/25	41,995.00
43	June	Supply, Delivery and Installation of High-Quality Mast LED Light and LED Driver for Rizal Coliseum at Rizal Memorial Sports Complex (RMSC)	Head-Engineering & Maintenance Section	NP-53.9 - Small Value Procurement	CODO Trading	06/18/25	847,888.00
44	June	Supply and Delivery of Various Appliances and Folding Tables for the Philippine ROTC Games (PRG) 2025	ROTC CORE Team	NP-53.9 - Small Value Procurement	Keengs 8 Infinity Trading Corp.	06/25/2025	556,480.00
45	June	Supply and Delivery of Tarpaulin for the Three (3) Legs of Indigenous Peoples Games 2025	Comm. Gaston	NP-53.9 - Small Value Procurement	KLEA'S Adsign Printing Service	06/18/25	17,160.00
46	June	Supply and Delivery of Customized Giveaways for MILO x PSC's Walk, Run and Roll	Comm. Torres	NP-53.9 - Small Value Procurement	TABPH Giveaways Trading		72,900.00
47	June	Preventive Maintenance Service for Human Performance Laboratory System and Equipment at Medical and Scientific Athletes Services (Lot 2)	Medical and Scientific Athletes Services (MSAS)	NP-53.9 - Small Value Procurement	LLAM Trading	05/22/2025	169,868.00
48	June	Annual Physical Examination for PSC Employees (Permanent and Contract of Service)	Medical and Scientific Athletes Services (MSAS)	NP-53.9 - Small Value Procurement	Christian Medical Clinic	05/28/2025	926,200.00
49	June	Supply and Delivery of Packed Meals for the Conduct of Sports Nutrition Day	Comm. Gaston	NP-53.9 - Small Value Procurement	Bulbrite Sunlite Bistro Inc.	04/30/2025	135,000.00



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50	June	Van Rental for Palarong Pambansa 2025 Athletes' Outreach Anti-Doping Education Program	Philippine National Anti-Doping Organization (PHINADO)	NP-53.9 - Small Value Procurement	GEOFFREY Transport Service	05/20/2025	168,000.00
51	June	Conduct of ISO 900:2015 Recertification and Surveillance Audit for the Philippine Sports Commission	Personnel	NP-53.9 - Small Value Procurement	TUV Nord Philippines, Inc.	06/02/25	441,280.00
52	June	Hotel and Resort Accommodation with Venue Rental, Food, Beverages, Facilitator and other Amenities for the 2025 PSC Team building Activity (TBA) at CALABARZON Area	Philippine Sports Commission Team Building Activity - Technical Working Group 2025	NP-53.9 - Small Value Procurement	MARAWI Leisure Park Inc.	05/08/2025	3,195,000.00
53		Bus Rental for Philippine Sports Commission Team Building 2025	Philippine Sports Commission Team Building Activity - Technical Working Group 2025	NP-53.9 - Small Value Procurement	CIRCLE Transport Corporation	05/13/2025	400,000.00
54	June	Preventive Maintenance Services of Four (4) Units Elevator and a Dumb Waiter for Rizal Memorial Sports Complex and Philsports Complex	Head-Engineering & Maintenance Section	NP-53.9 - Small Value Procurement	NANO Tech International Lift Services, Inc.	05/09/2025	780,000.00

Source:  
Procurement Office