

PHILIPPINE SPORTS COMMISSION - Procurement Monitoring Report as of 2nd Semester of 2025

Line Item (PSP)	Procurement Project	PMO/End-User	Is this an early procurement?	Actual Procurement Activity													Source of Funds	Contract Cost (Php)			List of Invited Observers											
				Mode of Procurement	Pre-Proc Conference	Ads / Post of IB	Pre-Bid	Eligibility Check	Sub / Open Bids	Receipt of 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						
NEGOTIATED PROCUREMENT (COMPLETED)																																
1	Supply and Delivery of Various Office Supplies for the Philippine ROTC Games (PRG) 2025	ROTC Core Team 2025	No	53-NP-SVP	N/A	6/13/2025	N/A	N/A	6/19/25	6/23/25	N/A	6/25/25	Keengs 8 Infinity Trading Corp.	6/25/25	2025-06-26-002 (SE)	6/26/25	8/11/25	8/12/25	GoP	P	593,827.50	P	593,827.50	P	591,559.50	P	591,559.50	Not applicable				
2	Supply and Delivery of Early Warning Device and Car Extinguisher for PSC Vehicles	Transpo	No	53-NP-SVP	N/A	06/20/2025	N/A	N/A	6/25/25	6/25/25	N/A	6/26/25	T Slop Autolamp Auto Body Painting and Repair Services	6/26/25	2025-06-26-003 (Admin)	6/26/25	8/11/25	8/11/25	GoP	P	44,992.70	P	44,992.70	P	41,281.20	P	41,281.20	Not applicable				
3	Supply and Delivery of Customized Round Neck Shirts for the Mio Marathon x PSC's Walk, Run and Roll (WRR)	Comm. Torres	No	53-NP-SVP	N/A	06/25/2025	N/A	N/A	7/02/25	7/02/25	N/A	7/02/25	J & L Creative Minds Co.	7/11/25	2025-07-11-001 (SE)	7/14/25	7/16/25	7/31/25	GoP	P	46,050.00	P	46,050.00	P	24,800.00	P	24,800.00	Not applicable				
4	Supply and Delivery of Waterproofing Materials for the Exterior of Squash Gym at RMSC	Engineering	No	53-NP-SVP	N/A	06/25/2025	N/A	N/A	7/11/25	7/11/25	N/A	7/14/25	Boston Builder's Center	7/29/25	2025-07-30-001 (Admin)	7/31/25	8/13/25	8/13/25	GoP	P	98,555.00	P	98,555.00	P	93,846.00	P	93,846.00	Not applicable				
5	Supply, Delivery and Installation of Tires for Isuzu Open Truck SJS-634 at RMSC	Transpo	No	53-NP-SVP	N/A	07/9/2025	N/A	N/A	7/15/25	7/15/25	N/A	7/16/25	Kiska Trading	7/29/25	2025-07-30-002 (Admin)	7/31/25	8/8/25	8/11/25	GoP	P	49,500.00	P	49,500.00	P	36,250.00	P	36,250.00	Not applicable				
6	Supply and Delivery of Holographic Sticker (A4) to be used for Printing of	ISU	No	53-NP-SVP	N/A	07/11/2025	N/A	N/A	7/15/25	7/15/25	N/A	7/16/25	Kiska Trading	7/29/25	2025-07-30-003 (SE)	7/31/25	8/13/25	8/13/25	GoP	P	153,000.00	P	153,000.00	P	151,650.00	P	151,650.00	Not applicable				
7	Supply, Delivery and Installation of Enclosed Circuit Breaker for Generator	Engineering	No	53-NP-SVP	N/A	07/09/2025	N/A	N/A	7/15/25	7/15/25	N/A	7/16/25	CODO Trading	7/29/25	J-O-2025-07-30-004 (Admin)	7/31/25	8/5/25	8/5/25	GoP	P	495,180.00	P	3,260.00	P	491,920.00	P	487,100.00	P	3,100.00	P	484,000.00	Not applicable
8	Pipe Cleaning and Dredging of Main Line Comfort Room located at Philippine Sports Arena, Pasig City	Engineering	No	34-NP-SVP	N/A	07/19/2025	N/A	N/A	7/30/25	7/30/25	N/A	7/31/25	YAR Drainage Maintenance Services	8/7/25	J-O-2025-08-07-001 (PS)	8/11/25	On-going	On-going	GoP	P	125,440.00	P	125,440.00	P	75,040.00	P	75,040.00	Not applicable				
9	Supply and Delivery of Synthetic Paper to be used for the Printing of Bataang Pinoy 2025 ID	ISU	No	34-NP-SVP	N/A	07/19/2025	N/A	N/A	7/30/25	7/30/25	N/A	7/30/25	Keengs 8 Infinity Trading Corp.	8/7/25	2025-08-08-001 (SE)	8/11/25	8/15/25	8/16/25	GoP	P	160,312.50	P	160,312.50	P	160,312.50	P	160,312.50	Not applicable				
10	Supply and Delivery of ID Lanyard for Bataang Pinoy Games 2025	ISU	No	34-NP-SVP	N/A	07/19/2025	N/A	N/A	7/30/25	8/1/25	N/A	7/31/25	Azhong Inc.	8/7/25	2025-08-08-002 (SE)	8/11/25	8/18/25	8/18/25	GoP	P	756,000.00	P	756,000.00	P	487,200.00	P	487,200.00	Not applicable				
11	Supply and Delivery of Printer Ink for Bataang Pinoy Games 2025	ISU	No	34-NP-SVP	N/A	07/19/2025	N/A	N/A	7/30/25	7/30/25	N/A	7/30/25	Keengs 8 Infinity Trading Corp.	8/7/25	2025-08-08-25 (SE)	8/11/25	8/15/25	8/18/25	GoP	P	440,440.00	P	440,440.00	P	407,680.00	P	407,680.00	Not applicable				
12	Supply and Delivery of Executive Chair and External Hard Drive for Accounting Division	ED Office	No	34-NP-SVP	N/A	07/16/2025	N/A	N/A	7/30/25	7/31/25	N/A	7/31/25	ART Johnny Enterprises	8/7/25	2025-08-08-004 (Admin)	8/11/25	9/11/25	9/11/25	GoP	P	36,800.00	P	36,800.00	P	34,404.00	P	34,404.00	Not applicable				
13	Supply and Delivery of Customized Collared Shirts for PSC Sports Psychology Workshop	Comm. Gaston's Office	No	34-NP-SVP	N/A	08/08/2025	N/A	N/A	8/12/25	8/12/25	N/A	8/12/25	J & L Creative Minds Co.	8/12/25	2025-08-12-001 (SE)	8/13/25	8/19/25	8/19/25	GoP	P	125,400.00	P	125,400.00	P	98,340.00	P	98,340.00	Not applicable				
14	Supply and Delivery of Various Office Supplies for the Conduct of PSC Sports Psychology Workshop on August 18,19 and 20, 2025	Comm. Gaston's Office	No	34-NP-SVP	N/A	08/07/2025	N/A	N/A	8/11/25	8/11/25	N/A	8/11/25	Keengs 8 Infinity Trading Corp.	8/12/25	2025-08-12-002 (SE)	8/13/25	8/15/25	8/15/25	GoP	P	27,385.00	P	27,385.00	P	27,385.00	P	27,385.00	Not applicable				
15	Supply and Delivery of Customized Round Neck and Collared Shirt for Bataang Pinoy 2025 Athlete's Outreach Anti-Doping Education Program	PHINADO	No	34-NP-SVP	N/A	08/02/2025	N/A	N/A	8/6/25	8/6/25	N/A	8/11/25	AJO Digital Printing	8/27/25	2025-08-26-001 (SE)	8/27/25	9/25/25	9/25/25	GoP	P	515,000.00	P	515,000.00	P	272,300.00	P	272,300.00	Not applicable				
16	Supply and Delivery of Customized Medals for Bataang Pinoy 2025	BP CORE Team 2025	No	34-NP-SVP	N/A	08/02/2025	N/A	N/A	8/12/25	8/14/25	N/A	8/14/25	Keengs 8 Infinity Trading Corp.	8/22/25	2025-08-26-002 (SE)	8/27/25	10/8/25	10/10/25	GoP	P	1,984,590.00	P	1,984,590.00	P	1,937,480.00	P	1,937,480.00	Not applicable				
17	Supply and Delivery of Storage Box for the Secretariat of Bataang Pinoy 2025	BP CORE Team 2025	No	34-NP-SVP	N/A	08/07/2025	N/A	N/A	8/13/25	8/14/25	N/A	8/14/25	TITUS 118 Non-Specialized Wholesale Trading	8/27/25	2025-08-28-001 (SE)	8/29/25	9/9/25	9/9/25	GoP	P	240,000.00	P	240,000.00	P	188,800.00	P	188,800.00	Not applicable				
18	Supply and Delivery of LED Lights, Automatic Pump and Batteries for Ninoy Aquino Stadium, Rizal Memorial Sports Complex and Pump House	Engineering	No	34-NP-SVP	N/A	08/07/2025	N/A	N/A	8/13/25	8/14/25	N/A	8/15/25	CODO Trading	8/28/25	2025-08-28-001 (SE)	9/1/25	9/9/25	9/9/25	GoP	P	492,100.00	P	492,100.00	P	484,600.00	P	484,600.00	Not applicable				
19	Supply, Delivery and Installation of Molded Case Circuit Breaker, Fabrication of Wire Gutter Cover and Electrical Testing on RM Badminton Hall	Engineering	No	Direct Contracting	N/A	8/28/2025	N/A	N/A	9/2/25	9/2/25	N/A	9/2/25	MSERVE/Mericalo Energy Inc.	9/2/25	J-O-2025-09-02-001 (Admin)	9/15/25	9/15/25	9/15/25	GoP	P	855,681.67	P	855,681.67	P	855,680.00	P	855,680.00	Not applicable				
20	Supply and Delivery of Customized Giveaways for the Bataang Pinoy 2025 Athlete's Outreach Anti-Doping Education Program	PHINADO	No	34-NP-SVP	N/A	8/11/2025	N/A	N/A	8/20/25	8/20/25	N/A	8/20/25	J & L Creative Minds Co.	9/16/25	2025-09-25-002 (SE)	9/16/25	10/17/25	10/25/25	GoP	P	306,000.00	P	306,000.00	P	259,500.00	P	259,500.00	Not applicable				
21	Supply and Delivery of Toner for Sharp Copier Machine MX-3051 for Bataang Pinoy 2025	BP CORE Team 2025	No	Direct Contracting	N/A	8/11/2025	N/A	N/A	8/20/25	8/20/25	N/A	8/20/25	E-Copy Corporation	9/12/25	2025-09-15-002 (SE)	9/16/25	10/6/25	10/6/25	GoP	P	100,970.00	P	100,970.00	P	100,970.00	P	100,970.00	Not applicable				
22	Supply and Delivery of Consumables and Spare Parts of Fargo ID Printer Machine for Printing and Issuance of New PSC Identification Cards to all Permanent, Contract of Service (COS) Employers and Consultants	MSD	No	Direct Contracting	N/A	8/20/2025	N/A	N/A	8/28/25	8/28/25	N/A	8/28/25	Commerce Asia Inc.	9/12/25	2025-09-15-003 (Admin)	9/16/25	10/3/25	12/9/25	GoP	P	76,330.80	P	76,330.80	P	76,330.80	P	76,330.80	Not applicable				
23	Supply, Delivery and Installation of Submersible Pump at the MSAS Sports Pool (RMSC)	Engineering	No	34-NP-SVP	N/A	8/19/2025	N/A	N/A	8/12/25	8/28/25	N/A	8/28/25	Infinity LR Inc.	9/12/25	J-O-2025-09-15-004 (Admin)	9/16/25	10/8/25	10/8/25	GoP	P	34,500.00	P	34,500.00	P	34,500.00	P	34,500.00	Not applicable				
24	Supply and Delivery of Office Supplies for Various Committees of Bataang Pinoy 2025	BP CORE Team 2025	No	34-NP-SVP	N/A	8/16/2025	N/A	N/A	8/27/25	8/28/25	N/A	8/29/25	CL SIA Trading Corporation	9/16/25	2025-09-17-001 (SE)	9/18/25	9/30/25	10/25/25	GoP	P	1,161,798.25	P	1,161,798.25	P	668,530.00	P	668,530.00	Not applicable				
25	Supply and Delivery of Consumable and Parts of Copier Machine (Inco-2814/221 located at DED-AFMS	AFMS	No	Direct Contracting	N/A	8/18/2025	N/A	N/A	8/28/25	8/28/25	N/A	8/28/25	Coplandia Office Systems Corporation	9/16/25	2025-09-17-002 (Admin)	9/18/25	On-going	On-going	GoP	P	40,975.00	P	40,975.00	P	40,975.00	P	40,975.00	Not applicable				
26	Supply, Delivery and Installation of Conference Table and Chairs for Education Director's Office	ED Office	No	34-NP-SVP	N/A	9/5/2025	N/A	N/A	9/9/25	9/9/25	N/A	9/9/25	New A G Stylit Furniture	9/16/25	2025-09-17-003 (Admin)	9/18/25	On-going	On-going	GoP	P	52,100.00	P	52,100.00	P	48,000.00	P	48,000.00	Not applicable				
27	Supply and Delivery of Various Materials for the Repair of Pontoon and Rowing Gym located at La Mesa Dam, Quezon City	Engineering	No	34-NP-SVP	N/A	8/5/2025	N/A	N/A	8/18/25	8/20/25	N/A	8/20/25	Merchandising Corp.	9/19/25	2025-09-22-001 (Admin)	9/23/25	11/3/25	11/3/25	GoP	P	46,283.75	P	46,283.75	P	45,780.00	P	45,780.00	Not applicable				
28	Supply and Delivery of Customized Medical Vest for the PSC Medical Team of Bataang Pinoy 2025	BP CORE Team 2025	No	34-NP-SVP	N/A	9/5/2025	N/A	N/A	9/9/25	9/9/25	N/A	9/9/25	JENSAB Enterprises	9/24/25	2025-09-25-001 (SE)	9/26/25	10/22/25	10/29/25	GoP	P	100,000.00	P	100,000.00	P	100,000.00	P	100,000.00	Not applicable				
29	Supply and Delivery of Printer, Consumables and HDMI Cables and Connector for the Philippine ROTC Games (PRG) 2025	ROTC Core Team 2025	No	34-NP-SVP	N/A	9/29/2025	N/A	N/A	9/8/25	9/9/25	N/A	9/9/25	JKRFG Philippine Business Solutions Corp.	9/24/25	2025-09-25-002 (SE)	9/24/25	12/17/25	12/17/25	GoP	P	458,128.00	P	458,128.00	P	366,435.00	P	366,435.00	Not applicable				
30	Van Rental for Transportation Service of PSC Technical Working Group and Officials for Coordination Meeting and Event Proper of 2025 P Games-holo	Comm. Gaston's Office	No	34-NP-SVP	N/A	8/5/2025	N/A	N/A	11/8/2025	12/8/2025	N/A	12/8/2025	Instacar Car Rental	12/8/2025	12/8/2025	8/13/25	9/24/25	9/24/25	GoP	P	148,500.00	P	148,500.00	P	145,800.00	P	145,800.00	Not applicable				
31	Van Rental for Athlete's Outreach Anti-Doping Education Program of Bataang Pinoy 2025 in General Santos City	PHINADO	No	34-NP-SVP	N/A	8/6/2025	N/A	N/A	8/13/25	8/14/25	N/A	8/15/25	Aries Shuttle Services	8/22/25	11/9/2025	8/27/25	10/22/25	10/22/25	GoP	P	121,000.00	P	121,000.00	P	121,000.00	P	121,000.00	Not applicable				
32	Van Rental for Philippine Sports Commission Technical Working Group of Bataang Pinoy 2025	BP CORE Team 2025	No	34-NP-SVP	N/A	9/29/2025	N/A	N/A	8/9/2025	8/9/2025	N/A	8/9/2025	Ni Car Rental	9/16/25	2/10/2025	9/18/25	10/15/25	10/15/25	GoP	P	1,672,000.00	P	1,672,000.00	P	1,580,800.00	P	1,580,800.00	Not applicable				
33	Supply and Delivery of Vinyl Sticker, Roll-up Banner and Sticker on Shirta Board for the Bataang Pinoy 2025 Athlete's Outreach Anti-Doping Education Program	PHINADO	No	34-NP-SVP	N/A	9/11/2025	N/A	N/A	9/16/25	9/16/25	N/A	9/18/25	NOP Printing Services	10/6/25	2025-10-07-001 (SE)	10/8/25	10/16/25	10/20/25	GoP	P	40,750.00	P	40,750.00	P	40,750.00	P	40,750.00	Not applicable				
34	Supply and Delivery of Additional Customized ID Lanyard for Bataang Pinoy 2025	BP CORE Team 2025	No	34-NP-SVP	N/A	9/10/2025	N/A	N/A	9/16/25	9/16/25	N/A	9/18/25	Azhong Inc.	10/6/25	2025-10-07-002 (SE)	10/8/25	10/14/25	10/14/25	GoP	P	135,000.00	P	135,000.00	P	69,500.00	P	69,500.00	Not applicable				
35	Supply and Delivery of Filing Cabinet, Coffee Maker and Microwave for the International Games Secretariat Office	ED Office	No	34-NP-SVP	N/A	9/15/2025	N/A	N/A	9/25/25	9/19/25	N/A	9/25/25	Kiska Trading	10/6/25	2025-10-07-003 (Admin)	10/8/25	10/29/25	10/29/25	GoP	P	28,208.00	P	28,208.00	P								

40	Supply and Delivery of Sports Supplies, Materials and Equipment for Batang Pinoy 2025 (General Santos City) (Lot 1)	BP CORE Team 2025	No	34-NP-SVP	N/A	9/25/2025	N/A	N/A	9/30/25	9/30/25	N/A	10/1/25	Alpha Quality Express, Inc.	10/7/25	2025-10-08-003 (SE)	10/9/25	10/16/25	10/25/25	GoP	P	360,630.00	P	360,630.00	P	199,999.20	P	199,999.20		Not applicable			
41	Supply and Delivery of Sports Medicine Products/Athletic Trainer's Tape for Consumption of MSAS Sports Rehabilitation Unit	MSAS	No	Direct Contracting	N/A	9/10/2025	N/A	N/A	9/19/25	9/19/25	N/A	9/25/25	Sonax Corporation	10/7/25	2025-10-08-004 (Admin)	10/9/25	11/24/25	11/25/25	GoP	P	1,147,000.00	P	1,147,000.00	P	1,147,000.00	P	1,147,000.00		Not applicable			
42	Supply and Delivery of LED Tubes, Floodlights and Automatic Timer Relay for Rizal Coliseum and Ninoy Aquino Stadium at RMSC	Engineering	No	34-NP-SVP	N/A	9/27/2025	N/A	N/A	10/1/25	10/1/25	N/A	10/3/25	CODO Trading	10/7/25	2025-10-08-005 (Admin)	10/22/25	10/28/25	10/29/25	GoP	P	993,325.00	P	993,325.00	P	994,925.00	P	994,925.00		Not applicable			
43	Supply Delivery and Installation of Acronoboring Units for Ninoy Aquino Stadium Dupout 1to 4, Squash 2nd Floor Room, South Tower Dorm 5th Floor and ODO Office at the 4th Floor Admin Building (RMSC)	Engineering	No	34-NP-SVP	N/A	9/27/2025	N/A	N/A	10/1/25	10/2/25	N/A	10/3/25	CODO Trading	10/7/25	J-O-2025-10-08-006 (Admin)	10/22/25	10/28/25	10/29/25	GoP	P	872,700.00	P	32,000.00	P	840,700.00	P	817,500.00	P	773,500.00	Not applicable		
44	Supply and Delivery of Sports Equipment for Batang Pinoy 2025 (General Santos City- Lot 2 and 3)	BP CORE Team 2025	No	34-NP-SVP	N/A	9/25/2025	N/A	N/A	9/30/25	9/30/25	N/A	10/1/25	SOL Sporting Goods Co.	10/15/25	2025-10-15-001 (SE)	10/16/25	10/17/25	10/29/25	GoP	P	360,630.00	P	360,630.00	P	65,500.00	P	65,500.00		Not applicable			
45	Supply and Delivery of Additional Synthetic Paper to be used for the Printing of Batang Pinoy 2025 ID	BP CORE Team 2025	No	34-NP-SVP	N/A	9/18/2025	N/A	N/A	9/25/25	9/25/25	N/A	9/26/25	Morales Non-Specialized Wholesale Trading	10/15/25	2025-10-15-002 (SE)	10/16/25	10/17/25	10/29/25	GoP	P	315,000.00	P	315,000.00	P	315,000.00	P	315,000.00		Not applicable			
46	Supply and Delivery of Storage Box for the BAC Secretariat Office Files	BAC Office	No	34-NP-SVP	N/A	9/25/2025	N/A	N/A	9/30/25	9/30/25	N/A	10/1/25	Kriska Trading	10/15/25	2025-10-16-002 (Admin)	10/17/25	11/12/25	11/13/25	GoP	P	120,000.00	P	120,000.00	P	81,000.00	P	81,000.00		Not applicable			
47	Supply and Delivery of Customized Luggage for the Participation of Secondary School Students for the 14 th ASEAN School Games	IGS	No	34-NP-SVP	N/A	9/24/2025	N/A	N/A	10/2/25	10/3/25	N/A	10/15/25	M.E.B.G Global Trading	10/15/25	2025-10-16-003 (SE)	10/17/25	11/17/25	11/17/25	GoP	P	1,995,000.00	P	1,995,000.00	P	1,650,000.00	P	1,650,000.00		Not applicable			
48	Supply and Delivery of Printer and Consumable Inks for Batang Pinoy 2025-Lot 1	BP CORE Team 2025	No	34-NP-SVP	N/A	10/12/2025	N/A	N/A	10/15/25	10/15/25	N/A	10/16/25	CL SIA Trading	10/16/25	2025-10-17-001 (SE)	10/17/25	10/21/25	10/29/25	GoP	P	937,270.50	P	937,270.50	P	638,700.00	P	638,700.00		Not applicable			
49	Supply and Delivery of Printer and Consumable Inks for Batang Pinoy 2025-Lot 2	BP CORE Team 2025	No	34-NP-SVP	N/A	10/12/2025	N/A	N/A	10/15/25	10/15/25	N/A	10/16/25	Integrated Computer Systems Inc.	10/16/25	2025-10-17-002 (SE)	10/17/25	10/21/25	10/23/25	GoP	P	937,270.50	P	937,270.50	P	181,500.00	P	181,500.00		Not applicable			
50	Supply and Delivery of Tires for Toyota Coaster with Plate No. NDV-7189	Transpo	No	34-NP-SVP	N/A	10/3/2025	N/A	N/A	10/7/25	10/7/25	N/A	10/9/25	Kriska Trading	10/21/25	2025-10-22-001 (Admin)	10/23/25	11/11/25	11/11/25	GoP	P	71,400.00	P	71,400.00	P	68,100.00	P	68,100.00		Not applicable			
51	Supply and Delivery of Copper and Brass Markers for RMSC-Tennis Center to Replace the Current Markers of the Venue	SFD	No	34-NP-SVP	N/A	10/1/2025	N/A	N/A	10/7/25	10/7/25	N/A	10/9/25	Scyhier Asia Corp.	10/21/25	2025-10-22-002 (Admin)	10/23/25	On-going	On-going	GoP	P	185,000.00	P	185,000.00	P	175,000.00	P	175,000.00		Not applicable			
52	Supply and Delivery of Medals for ROTC Games 2025 (Luzon, Visayas and Mindanao Leg and National Championships)	ROTC Core Team 2025	No	34-NP-SVP	N/A	10/2/2025	N/A	N/A	10/10/25	10/10/25	N/A	10/15/25	Mr. G. Metal Embossing Contracte	10/22/25	2025-10-23-001 (SE)	10/24/25	11/13/25	11/13/25	GoP	P	1,980,000.00	P	1,980,000.00	P	1,139,600.00	P	1,139,600.00		Not applicable			
53	Supply and Delivery of Snack Pack for Batang Pinoy Opening Ceremonies 2025	BP CORE Team 2025	No	34-NP-SVP	N/A	10/21/2025	N/A	N/A	10/24/24	10/24/24	N/A	10/24/24	Mr. Sabrina Panoramic View and Resort Inc.	10/24/24	2025-10-24-001 (SE)	10/25/25	11/25/25	11/25/25	GoP	P	1,920,000.00	P	1,920,000.00	P	1,920,000.00	P	1,920,000.00		Not applicable			
54	Supply and Delivery of Customized Lanyard for PSC Employees ID	MSD	No	34-NP-SVP	N/A	10/15/2025	N/A	N/A	10/21/25	10/22/25	N/A	10/24/24	Atisong Inc.	10/28/25	2025-10-29-002 (Admin)	10/30/25	On-going	On-going	GoP	P	65,000.00	P	65,000.00	P	49,000.00	P	49,000.00		Not applicable			
55	Supply, Delivery and Installation of Tires for Hyundai Starex Ambulance	Transpo	No	34-NP-SVP	N/A	10/17/2025	N/A	N/A	10/21/25	10/21/25	N/A	10/24/24	Kriska Trading	10/28/25	2025-10-29-003 (Admin)	10/30/25	12/3/25	12/4/25	GoP	P	177,225.00	P	177,225.00	P	131,250.00	P	131,250.00		Not applicable			
56	Supply and Delivery of Customized Collared Shirts for Southeast Asian Games, Asian Youth Para Games and Asian Para Games 2025 Anti-Doping Education Session for Team Philippines	PHINADO	No	34-NP-SVP	N/A	10/19/2025	N/A	N/A	10/23/25	10/23/25	N/A	10/24/24	AJO Digital Printing	10/29/25	2025-10-29-004 (SE)	10/30/25	11/11/2025	11/11/2025	GoP	P	769,500.00	P	769,500.00	P	543,780.00	P	543,780.00		Not applicable			
57	Supply, Delivery and Installation of Office Desk Workstation Set for NSAO Office, Admin Building, RMSC	NSAO	No	34-NP-SVP	N/A	10/13/2025	N/A	N/A	10/21/25	10/21/25	N/A	10/24/24	CODO Trading	10/29/25	J-O-2025-10-29-005 (Admin)	10/30/25	11/09/2025	11/21/2025	GoP	P	1,771,800.00	P	328,300.00	P	1,443,500.00	P	1,690,050.00	P	337,550.00	P	1,352,500.00	Not applicable
58	Supply and Delivery of Construction Tools and Materials for the Philippine ROTC Games (PRG) 2025	ROTC Core Team 2025	No	34-NP-SVP	N/A	10/14/2025	N/A	N/A	10/20/25	10/22/25	N/A	10/29/25	Kriska Trading	10/30/25	2025-11-03-001 (SE)	11/4/25	On-going	On-going	GoP	P	517,692.10	P	517,692.10	P	449,716.00	P	543,780.00		Not applicable			
59	Supply and Delivery of Customized Colored and Round Neck Shirts for the Philippine ROTC Games (PRG) 2025	ROTC Core Team 2025	No	34-NP-SVP	N/A	10/20/2025	N/A	N/A	10/28/25	10/28/25	N/A	10/29/25	AJO Digital Printing	11/5/25	2025-11-06-001 (SE)	11/7/25	11/24/25	11/25/25	GoP	P	1,349,500.00	P	1,349,500.00	P	1,287,790.00	P	1,287,790.00		Not applicable			
60	Printing, Supply and Delivery of Roll-up Banner with Mechanism for Southeast Asian Games 2025 Anti-Doping Education Session for Team Philippines	PHINADO	No	34-NP-SVP	N/A	10/30/2025	N/A	N/A	11/4/25	11/4/25	N/A	11/4/25	KLEA's Adsign Printing Services	11/6/25	2025-11-06-002 (SE)	11/7/25	11/24/25	12/2/25	GoP	P	10,000.00	P	10,000.00	P	8,800.00	P	8,800.00		Not applicable			
61	Supply and Delivery of Various Office Supplies for the Southeast Asian Games 2025 Anti-Doping Education Session for Team Philippines	PHINADO	No	34-NP-SVP	N/A	11/3/2025	N/A	N/A	11/6/25	11/6/25	N/A	11/6/25	Mostaco Marketing	11/6/25	2025-11-06-003 (SE)	11/7/25	11/11/25	11/11/25	GoP	P	48,741.30	P	48,741.30	P	39,232.50	P	39,232.50		Not applicable			
62	Supply and Delivery of Printing Materials for Football Open Bleachers at RMSC	MSAS	No	34-NP-SVP	N/A	10/20/2025	N/A	N/A	10/24/24	10/28/25	N/A	10/29/25	Boston Builder's Center	11/17/25	2025-11-17-001 (Admin)	11/19/2025	12/9/25	12/9/25	GoP	P	117,400.00	P	117,400.00	P	100,271.00	P	100,271.00		Not applicable			
63	Supply and Delivery of Gym Equipment for Grand Launch of PSC National Grassroots Sports Development Program	PSI	No	34-NP-SVP	N/A	11/5/2025	N/A	N/A	11/11/25	11/12/25	N/A	11/12/25	Ensayo Gym Equipment Inc.	11/14/25	2025-11-17-002 (SE)	11/20/25	On-going	On-going	GoP	P	499,280.00	P	444,280.00	P	55,000.00	P	426,000.00	P	372,500.00	P	53,500.00	Not applicable
64	Supply and Delivery of Smart Tablet and Pen for Philippine National Anti-Doping Organization (PHINADO)	PHINADO	No	34-NP-SVP	N/A	11/4/2025	N/A	N/A	11/11/25	11/11/25	N/A	11/13/25	Imax Technologies Inc.	11/19/25	2025-11-20-001 (Admin)	11/21/25	12/4/25	12/5/25	GoP	P	586,780.00	P	586,780.00	P	479,410.00	P	479,410.00		Not applicable			
65	Printing, Supply and Delivery of Roll-up Banner with Mechanism for Southeast Asian Games 2025 Anti-Doping Education Session for Team Philippines	PHINADO	No	34-NP-SVP	N/A	11/5/2025	N/A	N/A	11/13/25	11/13/25	N/A	11/13/25	KLEA's Adsign Printing Services	11/20/25	2025-11-20-002 (SE)	11/21/25	11/24/25	12/2/25	GoP	P	10,000.00	P	10,000.00	P	8,800.00	P	8,800.00		Not applicable			
66	Supply and Delivery of Various Office Supplies for Asian Youth Para Games 2025 Anti-Doping Education Session for Team Philippines	PHINADO	No	34-NP-SVP	N/A	11/6/2025	N/A	N/A	11/13/25	11/13/25	N/A	11/13/25	Mostaco Marketing	11/20/25	2025-11-20-003 (SE)	11/21/25	11/24/25	11/24/25	GoP	P	26,559.00	P	26,559.00	P	23,079.00	P	23,079.00		Not applicable			
67	Supply and Delivery of Volleyball and Basketball Balls for Donation to the Office of Senator Pia S. Cayetano	Property	No	34-NP-SVP	N/A	11/17/2025	N/A	N/A	11/21/25	11/21/25	N/A	11/21/25	Sonax Corporation	11/24/25	2025-11-25-001 (Admin)	11/26/25	12/3/25	12/4/25	GoP	P	1,997,205.00	P	1,997,205.00	P	1,997,205.00	P	1,997,205.00		Not applicable			
68	Supply and Delivery of LED Parts and Outdoor Module for LED Display located at Rizal Memorial Sports Complex and Pilsports Complex	Engineering	No	Direct Contracting	N/A	11/25/2025	N/A	N/A	11/27/25	11/28/25	N/A	11/27/25	The Brain Computer Corporation	11/27/25	2025-11-27-002 (Admin)	11/28/25	On-going	On-going	GoP	P	46,000.00	P	46,000.00	P	46,000.00	P	46,000.00		Not applicable			

69	Hotel Accommodation for TWG and Educators for the Batang Pinyo 2025 Athlete's Outreach Anti-Doping Education Program	PHINADO	No	34-NP-SVP	N/A	8/9/2025	N/A	N/A	8/13/25	8/14/25	9/5/25	8/18/25	Robinson Land Corporation	8/29/25	9/5/25	1/9/2025	10/22/25	10/22/25	GoP	P	497,800.00	P	497,800.00	P	497,800.00	P	497,800.00	Not applicable	
70	Hotel Accommodation of TWG, Executive and Advisory Committee and Media for the Event Proper of 2025 Indigenous Peoples Games in Bacaranta, Agusan Del Norte (Mindanao, Lot)	Comm. Gaston's Office	No	34-NP-SVP	N/A	9/25/2025	N/A	N/A	9/30/25	9/30/25	N/A	01/10/2025	Almont Hotel Inc.	3/10/2025	04/10/2025	6/10/2025	10/10/2025	10/10/2025	GoP	P	282,300.00	P	282,300.00	P	282,300.00	P	282,300.00	Not applicable	
71	Van Rental for Transportation Service of PSC Technical Working Group and Officials for IP Games in Bacaranta, Agusan Del Norte	Comm. Gaston's Office	No	34-NP-SVP	N/A	9/17/2025	N/A	N/A	9/25/25	9/30/25	N/A	9/30/25	D and D Car Rental Services	6/10/2025	6/10/2025	8/10/2025	8/10/25	8/10/25	GoP	P	95,400.00	P	95,400.00	P	90,000.00	P	90,000.00	Not applicable	
72	Supply and Delivery of Packed Meals for the Conduct of Indigenous Peoples Games and Forum in Bacaranta, Agusan Del Norte	Comm. Gaston's Office	No	34-NP-SVP	N/A	10/3/2025	N/A	N/A	07/10/2025	07/10/2025	N/A	08/10/2025	NJ's Food Haus Catering Services	8/10/2025	8/10/2025	9/10/2025	11/10/25	11/10/25	GoP	P	558,000.00	P	558,000.00	P	499,500.00	P	499,500.00	Not applicable	
73	Pre-Participation Physical Examination for National Athletes and Coaches Bound for the 2025 Southeast Asian Games (SEA Games)	MSAS	No	34-NP-SVP	N/A	10/25/2025	N/A	N/A	10/28/25	10/28/25	N/A	10/29/25	Drugcheck Philippines Inc.	10/29/25	10/29/25	10/30/25	6/11/25	6/11/25	GoP	P	1,879,000.00	P	1,879,000.00	P	716,000.00	P	716,000.00	Not applicable	
74	Rental of Copier Machine for PHINADO Office	PHINADO	No	34-NP-SVP	N/A	10/7/2025	N/A	N/A	10/20/25	10/21/25	N/A	10/24/25	UBSI Corporation	11/5/25	11/19/25	7/11/2025	5/10/25	5/10/25	GoP	P	300,000.00	P	300,000.00	P	189,000.00	P	189,000.00	Not applicable	
75	Bus Rental for Southeast Asian Games 2025 Anti-Doping Education Session for Team Philippines	PHINADO	No	34-NP-SVP	N/A	10/29/2025	N/A	N/A	04/11/2025	04/11/2025	N/A	04/11/2025	Circle Transport Corp.	6/11/2025	11/19/25	7/11/2025	11/11/25	11/11/25	GoP	P	100,000.00	P	100,000.00	P	85,000.00	P	85,000.00	Not applicable	
76	Hotel Accommodation and Venue Rental with Meals and Function Room Amenities for the PSC Safe Sports Workshop with Local Government Units (LGUs)	Comm. Bong	No	34-NP-SVP	N/A	10/11/2025	N/A	N/A	11/13/25	11/13/25	N/A	11/13/25	Ochid Garden Suites	11/13/25	11/13/25	11/14/25	11/17/25	11/17/25	GoP	P	135,600.00	P	135,600.00	P	135,600.00	P	135,600.00	Not applicable	
77	Bus Rental for Asian Youth Para Games 2025 Anti-Doping Education Session for Team Philippines	PHINADO	No	34-NP-SVP	N/A	11/6/2025	N/A	N/A	12/11/2025	12/11/2025	N/A	11/13/25	Circle Transport Corp.	11/09/25	11/21/25	11/21/25	11/25/25	11/25/25	GoP	P	20,000.00	P	20,000.00	P	20,000.00	P	20,000.00	Not applicable	
78	Pre-Participation Physical Examination for National Athletes and Coaches Bound for the 13th ASEAN Para Games in Thailand	MSAS	No	34-NP-SVP	N/A	11/13/2025	N/A	N/A	11/18/25	11/18/25	N/A	11/19/25	Drugcheck Philippines Inc.	11/23/25	11/28/25	11/28/25	6/11/25	6/11/25	GoP	P	387,500.00	P	387,500.00	P	207,000.00	P	207,000.00	Not applicable	
79	Hotel Accommodation for the Batang Pinyo 2025 Delegation Registration Meeting-Luzon Leg	BP CORE Team 2025	No	34-NP-SVP	N/A	9/19/2025	N/A	N/A	11/23/25	11/23/25	N/A	11/23/25	Ochid Garden Suites	9/23/25	9/23/25	9/24/25	9/24/25	9/24/25	GoP	P	78,000.00	P	78,000.00	P	78,000.00	P	78,000.00	Not applicable	
80	Hotel Accommodation for the Batang Pinyo National Championship 2025	BP CORE Team 2025	No	34-NP-SVP	N/A	9/29/25	N/A	N/A	10/7/25	10/9/25	N/A	10/9/25	Q Citipark Hotel CA Realty Inc. (Metro J Hotel) Venue & Events Place Corp. Robinsons Land Corporation	10/9/25	10/9/25	10/10/25	10/11/25	10/11/25	GoP	P	7,931,717.00	P	7,931,717.00	P	6,493,611.00	P	6,493,611.00	Not applicable	
81	Rental of Venue with Meals and Technical Equipment for the Fellowship Night of 2025 Batang Pinyo	BP CORE Team 2025	No	34-NP-SVP	N/A	10/17/2025	N/A	N/A	10/20/2025	10/20/2025	N/A	10/20/25	Venue & Events Place Corp.	10/20/25	10/21/25	10/21/25	10/25/25	10/25/25	GoP	P	576,000.00	P	576,000.00	P	576,000.00	P	576,000.00	Not applicable	
82	Rental of Venue with Meals and Technical Equipment for the PHINADO Anti-Doping Education Session for Team Philippines in the Southeast Asian Games 2025	PHINADO	No	34-NP-SVP	N/A	10/30/25	N/A	N/A	11/4/25	11/4/25	N/A	11/6/25	Sunrise Properties Inc. (Gorae Resorts)	11/6/25	11/6/25	11/7/25	11/25/25	11/25/25	GoP	P	2,125,000.00	P	2,125,000.00	P	2,125,000.00	P	2,125,000.00	Not applicable	
83	Video Production Services for Philippine National Anti-Doping Organization (PHINADO) Public Relation Campaign	PHINADO	No	34-NP-SVP	N/A	9/19/2025	N/A	N/A	11/23/25	11/23/25	N/A	12/23/25	Red Rocks Artists and Artists Multi-Purpose Cooperative	12/23/25	On-going	12/26/25	On-going	On-going	GoP	P	1,500,000.00	P	1,500,000.00	P	1,200,000.00	P	1,200,000.00	Not applicable	
COMPETITIVE BIDDING (COMPLETED)																													
84	Supply and Delivery of Customized Official Staffed Toy for Batang Pinyo 2025	Batang Pinyo 2025 Committee	No	Competitive Bidding	7/16/2025	7/31/2025	8/8/2025	8/20/2025	8/20/2025	8/20/2025	08/22/25 to 08/29/25	9/11/2025	9/11/2025	Tanjer Enterprises	9/11/2025	Contract Agreement BAC RESO GS 165-2025	9/15/2025	10/24/25 to 11/07/25	11/04/25 to 11/17/25	GoP	P	3,200,000.00	P	3,200,000.00	P	3,200,000.00	P	3,200,000.00	COA, PISM, PCCI
85	Supply and Delivery of Sleeping Mats for Batang Pinyo 2025	Batang Pinyo 2025 Committee	No	Competitive Bidding	7/28/2025	7/31/2025	8/7/2025	08/19/25 and 09/03/25	08/19/25 and 09/03/25	9/5/2025	9/9/2025	9/10/2025	Multiflex RHC Philippines, Inc.	9/10/2025	Contract Agreement BAC RESO GS 180-2025	9/12/2025	10/01/25 to 10/20/25	12/5/2025	GoP	P	25,682,200.00	P	25,682,200.00	P	18,000,000.00	P	18,000,000.00	COA, PISM, PCCI	
86	Supply and Delivery of Customized Collared and Round Neck Shirts for the Conduct of 2025 Batang Pinyo	Batang Pinyo 2025 Committee	No	Competitive Bidding	7/31/2025	8/6/2025	8/14/2025	08/27/25 and 09/08/25	08/27/25 and 09/08/25	9/24/2025	10/8/2025	10/15/2025	Garnerville Corporation	10/15/2025	Contract Agreement BAC RESO GS 228-2025	10/16/2025	11/13/25 to 11/24/25	11/14/25 to 12/12/25	GoP	P	2,800,000.00	P	2,800,000.00	P	1,897,000.00	P	1,897,000.00	COA, PISM, PCCI	
87	Supply and Delivery of Sports Supplies, Materials, and Equipment for Batang Pinyo 2025 - Lots 1, 9, 10, and 13	Batang Pinyo 2025 Committee	No	Competitive Bidding	8/8/2025	8/13/2025	8/22/2025	9/3/2025	9/3/2025	9/5/2025	9/15/2025	9/15/2025	Soi Sporting Goods, Co.	9/19/2025	Contract Agreement BAC RESO GS 187-2025	9/22/2025	10/09/25 to 10/13/25	10/28/2025	GoP	P	10,606,058.50	P	10,606,058.50	P	5,991,860.00	P	5,991,860.00	COA, PISM, PCCI	
88	Supply and Delivery of Sports Supplies, Materials, and Equipment for Batang Pinyo 2025 - Lots 3, 6, 11 to 12, and 14	Batang Pinyo 2025 Committee	No	Competitive Bidding	8/8/2025	8/13/2025	8/22/2025	9/3/2025	9/3/2025	9/5/2025	9/15/2025	9/15/2025	Alpha Quality Express, Inc.	9/19/2025	Contract Agreement BAC RESO GS 224-2025	9/22/2025	10/10/25 to 10/23/25	11/11/25 to 11/28/25	GoP	P	10,606,058.50	P	10,606,058.50	P	2,199,000.00	P	2,199,000.00	COA, PISM, PCCI	
89	Supply and Delivery of Customized Towel and Drawing Bag for the Conduct of Batang Pinyo 2025	Batang Pinyo 2025 Committee	No	Competitive Bidding	8/29/2025	9/3/2025	9/11/2025	9/25/2025	9/25/2025	9/29/2025	10/6/2025	10/15/2025	Ratio Commercial Trading	10/15/2025	Contract Agreement BAC RESO GS 254-2025	10/16/2025	10/29/25 to 11/03/25	11/18/25 to 11/27/25	GoP	P	10,350,000.00	P	10,350,000.00	P	6,727,040.00	P	6,727,040.00	COA, PISM, PCCI	
90	Tracking Services for Handling of Sports Supplies and Equipment and Other Material at Batang Pinyo 2025	Batang Pinyo 2025 Committee	No	Competitive Bidding	9/4/2025	9/9/2025	9/17/2025	9/29/2025	9/29/2025	10/7/2025	10/7/2025	10/10/2025	Nonparel International Freight and Cargo Services	10/10/2025	Contract Agreement BAC RESO GS 222-2025	10/10/2025	10/23/25 to 11/01/25	10/23/25 to 11/01/25	GoP	P	9,250,000.00	P	9,250,000.00	P	5,991,616.40	P	5,991,616.40	COA, PISM, PCCI	
91	Supply and Delivery of Boating Ring for Donation Stocking of Property Office	Property and Supply Unit	No	Competitive Bidding	9/29/2025	10/3/2025	10/13/2025	10/27/2025	10/27/2025	10/29/2025	10/30/2025	11/4/2025	Soi Sporting Goods Co.	11/4/2025	Contract Agreement BAC RESO GS 256-2025	11/4/2025	11/28/2025	12/10/2025	GoP	P	3,200,000.00	P	3,200,000.00	P	2,360,000.00	P	2,360,000.00	COA, PISM, PCCI	
92	Supply and Delivery of Customized Training Apparel for the Participation of Secondary School Students to the 14th ASEAN School Games	International Games Secretariat	No	Competitive Bidding	9/29/2025	10/3/2025	10/13/2025	10/27/2025	10/27/2025	10/29/2025	10/30/2025	11/4/2025	Garnerville Corporation	11/4/2025	Contract Agreement BAC RESO GS 254-2025	11/5/2025	11/13/25 to 11/24/25	11/14/25 to 12/02/25	GoP	P	2,993,895.00	P	2,993,895.00	P	2,340,960.00	P	2,340,960.00	COA, PISM, PCCI	
ONGOING/PENDING/FAILED/CANCELLED PROCUREMENT PROJECTS																													
93	Supply, Delivery, and Installation of Dedicated Primary and Secondary Internet Service of the Philippine Sports Commission - Lot 1	Information Systems Unit	No	Competitive Bidding	6/26/2025	7/18/2025	8/7/2025	9/5/2025	9/5/2025	09/11/25 to 11/07/25	11/12/2025	11/12/2025	Eastern Telecommunication s Philippines, Inc.	11/12/2025	Contract Agreement BAC RESO GS 265-2025	11/13/2025	On going communication for delivery	GoP	P	4,795,728.00	P	4,795,728.00	P	2,683,107.84	P	2,683,107.84	COA, PISM, PCCI		
94	Supply, Delivery, and Installation of Dedicated Primary and Secondary Internet Service of the Philippine Sports Commission - Lot 2	Information Systems Unit	No	Competitive Bidding	6/26/2025	7/18/2025	8/7/2025	9/5/2025	9/5/2025	09/11/25 to 11/07/25	11/12/2025	11/12/2025	Innoe Communications, Inc.	11/12/2025	Contract Agreement BAC RESO GS 265-2025	11/13/2025	On going communication for delivery	GoP	P	1,048,512.00	P	1,048,512.00	P	1,048,512.00	P	1,048,512.00	COA, PISM, PCCI		
95	Rehabilitation of PSC Baguio Track Oval	Engineering and Maintenance Unit	No	Competitive Bidding	8/8/2025	8/15/2025	8/27/2025	9/9/2025	9/9/2025	9/25/2025	10/3/2025	10/3/2025	E-Sports RK International, Inc.	10/3/2025	Contract Agreement BAC RESO GS 215-2025	10/9/2025	On going delivery	GoP	P	63,808,034.85	P	63,808,034.85	P	45,884,838.26	P	45,884,838.26	COA, PISM, PCCI		
96	Supply and Delivery of Sports Equipment for the Sports Program in the Province of Antique	Property and Supply Unit	No	Competitive Bidding	10/9/2025	10/11/2025	10/20/2025	11/3/2025	11/3/2025	11/8/2025	11/12/2025	11/13/2025	Alpha Quality Express, Inc.	11/13/2025	Contract Agreement BAC RESO GS 267-2025	11/13/2025	On going delivery	GoP	P	9,984,000.00	P	9,984,000.00	P	7,288,240.00	P	7,288,240.00	COA, PISM, PCCI		
97	Supply and Delivery of Low Floor Bus for Philippine Sports Commission	Transportation Unit	No	Competitive Bidding	9/4/2025	9/9/2025	9/17/2025	9/28/2025	9/29/2025	10/8/2025	11/14/25 to 11/18/25	11/18/2025	Dumbull Motors, Inc.	11/18/2025	Contract Agreement BAC RESO GS 274-2025	11/19/2025	On going communication for delivery	GoP	P	9,700,000.00	P	9,700,000.00	P	6,500,000.00	P	6,500,000.00	COA, PISM, PCCI		
98	Supply and Delivery of Daily Meals for Athletes and Coaches	Medical and Scientific Athlete Services	No	Negotiated Procurement under Two Failed Biddings	8/28/2025	9/21/2025	09/28/25 and 10/03/25	10/13/2025	10/13/2025	10/27/2025	11/12/2025	11/12/2025	Le Chef, Inc.	11/12/2025	Contract Agreement BAC RESO GS 279-2025	11/25/2025	On going communication for delivery	GoP	P	172,800,000.00	P	172,800,000.00	P	172,800,000.00	P	172,800,000.00	COA, PISM, PCCI		
99	Supply and Delivery of Medicine and Medical Supply for Medical and Scientific Athlete Services (MSAS)	Medical and Scientific Athlete Services	No	Negotiated Procurement under Two Failed Biddings	8/21/2024	11/21/2025	12/1/2025	12/9/2025	12/9/2025	12/15/2025	12/22/2025					On-going deliberation of post-qualification/evaluation	GoP	P	3,951,741.00	P	3,951,741.00	P		P		COA, PISM, PCCI			
100	Supply and Delivery of Customized Training Uniform for Athletes and Coaches for FY 2025	Property and Supply Unit	No	Competitive Bidding	9/19/2025	10/7/2025	10/15/2025	10/27/2025	10/27/2025	10/29/2025	11/12/2025					On-going deliberation and recommendation for post-disqualification	GoP	P	67,750,000.00	P	67,750,000.00	P		P		COA, PISM, PCCI			
101	Supply and Delivery of Customized Rubber Balls for PSC Donations Stocking of Property and Supply Unit	Property and Supply Unit	No	Competitive Bidding	3/27/2025	4/25/2025	5/5/2025	6/9/2025	6/9/2025	6/19/2025	7/31/2025 to 09/12/25					Cancellation of Bidding through Reservation Clause 41 on October 02, 2025	GoP	P	24,725,000.00	P	24,725,000.00	P		P</					

105	Supply and Delivery of Various Equipment for Integrated Communication and Events Office	ICE	No	Competitive Bidding	N/A	12/18/25	N/A	N/A	12/20/25	12/22/25	N/A	12/22/25	Alpha Digzone Marketing	12/23/25	2025-12-23-002 (Admin)	12/26/25	On-going	On-going	GoP	P 1,997,788.00		P 1,997,788.00	P 1,986,900.00		P 1,986,900.00	Not applicable
106	Supply and Delivery of Golf Cart for RMSC and Philsports Complex	MSD	No	Competitive Bidding	N/A	12/17/25	N/A	N/A	12/20/25	12/23/25	N/A	12/23/25	Mr. Golf Cart Inc.	12/23/25	2025-12-23-001 (Admin)	12/26/25	On-going	On-going	GoP	P 840,000.00	P 840,000.00	P 840,000.00	P 840,000.00		P 840,000.00	Not applicable
107	Supply and Delivery of Movable LED Wall to be used for Various Events of Philippine Sports Commission	ICE/SFD	No	34-NP-SVP	N/A	12/17/25	N/A	N/A	12/20/25	12/22/25	N/A	12/22/25	Biospecial Inc.	12/22/25	2025-12-23-003 (Admin)	12/26/25	On-going	On-going	GoP	P 1,794,000.00	P 1,794,000.00	P 1,325,000.00	P 1,325,000.00		P 1,325,000.00	Not applicable
108	Supply, Delivery and Installation of Wireless Discussion for Chairman's Board Room	ICE	No	Competitive Bidding	N/A	12/19/25	N/A	N/A	12/20/25	12/22/25	N/A	12/22/25	Avulsion Inc.	12/22/25	J.O.2025-12-23-004 (Admin)	12/26/25	On-going	On-going	GoP	P 715,000.00	P 715,000.00	P 584,000.00	P 584,000.00		P 584,000.00	Not applicable
109	Procurement of Additional Mid-Range Laptops for the Philippine Sports Commission through Repeat Order	ISU	No	Repeat Order	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/18/25	Equity Technologies Corporation	12/18/25	Contract Agreement (BAC RESO GS 288-2025)	12/19/25	On-going	On-going	GoP	P 2,438,700.00	P 2,438,700.00	P 2,438,700.00	P 2,438,700.00		P 2,438,700.00	Not applicable
110	Supply and Delivery of Freon to be used at Rizal Memorial Coliseum, RM Badminton Hall and Different Athlete's Dorm	Comm. Bong	No	34-NP-SVP	N/A	11/20/2025	N/A	N/A	04/27/2025	05/05/25	N/A	05/05/25	FGGC Trading	05/28/25	2025-05-20-002 (Admin)	05/29/25	CANCELLED		GoP							Not applicable

Total Allotted Budget of Procurement Activities P 488,128,860.17

Total Contract Price of Procurement Activities Conducted P 332,631,494.30

Total Savings (Total Allotted Budget - Total Contract Price) P 155,496,655.87

Prepared by

 CAROLINE S. TOBIAS
 OIC-Procurement

Recommended for Approval by:

ATTY. QUILLERMO H. IROY, JR.
 OIC-Executive Director

APPROVED BY:

JOHN PATRICK "PATO" C. GREGORIO
 Chairman
 lead of Procuring Entity (HoPE)