

PHILIPPINE SPORTS COMMISSION
ANNUAL PROCUREMENT PLAN FOR FY 2026

INDICATIVE FINAL UPDATED [Version No. _____]

PROCUREMENT PROJECT DETAILS						PROJECTED TIMELINE (MM/YYYY)		FUNDING DETAILS		PROCUREMENT STRATEGY OR TOOLS	REMARKS (Other relevant descriptions of the procurement project, if applicable)
Project Title	End-User or Implementing Unit	General Description of the Project	Mode of Procurement	To be covered by an Early Procurement Activity? (Yes/No)	Criteria for Bid Evaluation (Including Sustainability and Domestic Preference)	Start of Procurement Activity	End of Procurement Activity	Source of Fund	Estimated Budget / Approved Budget for the Contract (PSP)		
Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12
General Requirements											
Supply and Delivery of Customized Paper Bags for the Office of the Chairman	Office of the Chairman	Provision of customized paper bags for official use of the Office of the Chairman.	Small Value Procurement (SVP)	No	Lowest Calculated and Responsive Bid (LCRB)	01/2026	02/2026	GoP	724,000.00	N/A	N/A
Supply and Delivery of Track Jacket as tokens for the Office of the Chairman	Office of the Chairman	Procurement of track jackets to be given as official tokens of the Office of the Chairman.	Competitive Bidding	No	LCRB	01/2026	02/2026	GoP	4,000,000.00	N/A	N/A
Procurement for the Conceptualization, Production, and Execution of an Art Mural at the RMSC	Office of the Chairman	Mural Production for the RMSC	Negotiated Procurement (Section 35.6)	No	MEARB	01/2026	02/2026	GoP	500,000.00	N/A	N/A
Supply and Delivery of PSC Customize Tote Bags and Fan	Office of the Chairman	The project involves the supply and delivery of customized tote bags and fans bearing PSC branding for official use and program-related activities.	Direct Acquisition	No	LCRB	01/2026	01/2026	GoP	193,000.00	N/A	N/A
Supply and delivery of ergonomic office chairs and office table for the BAC Secretariat Office	BAC Secretariat Office	Procurement of Office Chairs and Table for BAC Secretariat Office	Small Value Procurement (SVP)	No	LCRB	01/2026	02/2026	GoP	20,000.00	Life Cycle Assessment (LCA)	N/A
Supply and Delivery of Continuous Ink Printer for the BAC Secretariat Office (SU)	BAC Secretariat Office	Procurement of Continuous Ink Printers	Small Value Procurement (SVP)	No	LCRB	01/2026	02/2026	GoP	60,000.00	Life Cycle Assessment (LCA)	N/A
Supply and Delivery of Document Scanners for the BAC Secretariat Office (SU)	BAC Secretariat Office	Procurement of Document Scanners	Small Value Procurement (SVP)	No	LCRB	2/2026	03/2026	GoP	75,000.00	Life Cycle Assessment (LCA)	N/A
Supply and Delivery of Office Gang Chair for the BAC Secretariat Office	BAC Secretariat Office	Procurement of Gang Chair	Small Value Procurement (SVP)	No	LCRB	2/2026	03/2026	GoP	15,000.00	Life Cycle Assessment (LCA)	N/A
Supply and Delivery of Electronic Equipment for the Bids and Awards Committee (BAC) Secretariat	BAC Secretariat Office	Procurement of Electronic Equipment for the Bids and Awards Committee (BAC) Secretariat to support procurement operations, documentation, and administrative functions.	Small Value Procurement (SVP)	No	LCRB	01/2026	03/2026	GoP	264,885.00	Life Cycle Assessment (LCA)	N/A
Renewal of CD Asia Online Subscription	Legal Affairs Office	Subscription to online Jurisprudence	Negotiated Procurement (Section 35.13)	No	LCRB	03/2026	04/2026	GoP	66,640.00	N/A	N/A
Supply and Delivery of Office Chairs for the Legal Affairs Office	Legal Affairs Office	Procurement of Office Chairs	Small Value Procurement (SVP)	No	LCRB	01/2026	01/2026	GoP	14,000.00	Life Cycle Assessment (LCA)	N/A
Supply and Delivery of Various Office Furnitures for the Travel Unit	Travel Unit	Procurement of office furniture items to support the operational and administrative requirements of the Travel Unit.	Small Value Procurement (SVP)	No	LCRB	03/2026	03/2026	GoP	228,000.00	Life Cycle Assessment (LCA)	N/A
Procurement of Airline Tickets to Support PSC Programs, Activities, and Official Travels	Travel Unit	Provision of airline tickets to support the official travel requirements of the Philippine Sports Commission, including all offices, personnel, programs, and activities.	Negotiated Procurement	No	LCRB	01/2026	12/2026	GoP	4,000,000.00	N/A	The project covers the provision of airfare for official domestic and international travel of PSC personnel in support of approved programs, activities, and official functions, with actual travel requirements to be determined throughout the fiscal year.
Supply, Design and Delivery of Various Corporate Giveaways	ICE	Provision, customization, and delivery of various corporate giveaways for official use in events, meetings, and stakeholder engagements.	Small Value Procurement (SVP)	No	LCRB	01/2026	02/2026	GoP	990,000.00	N/A	N/A
Catering Services for Press Conferences and Media Activities	ICE	Provision of catering services to support press conferences, media briefings, and related engagements.	Small Value Procurement (SVP)	No	LCRB	01/2026	12/2026	GoP	2,500,000.00	N/A	Commission's Media Night, Editor's Night with the Chairmen, Weekly PSA Forum (48 Meetings), Press Conferences (10)
Advertising Placements in Major Dailies	ICE	Procurement of advertising space in major national newspapers for public information and promotional campaigns.	Negotiated Procurement	No	LCRB	01/2026	12/2026	GoP	3,020,000.00	N/A	N/A
Advertising Placements in Tabloids	ICE	Acquisition of advertising placements in tabloid publications for wider public reach and information dissemination.	Negotiated Procurement	No	LCRB	01/2026	12/2026	GoP	1,320,000.00	N/A	N/A
Supply and Delivery of Various Communication and Media Equipment	ICE	Procurement of equipment to support media coverage, content production, and communication activities.	Small Value Procurement (SVP)	No	LCRB	01/2026	02/2026	GoP	984,470.00	Life Cycle Assessment (LCA)	N/A
Supply and Delivery of Printing Collaterals, Materials, and Parts	ICE	Provision of printed collaterals and related materials to support communication and promotional activities.	Small Value Procurement (SVP)	No	LCRB	01/2026	02/2026	GoP	957,497.00	N/A	N/A
Printing Services for Tarpaulins and Fabric Materials	ICE	Production of tarpaulin and fabric prints for events, campaigns and official activities.	Small Value Procurement (SVP)	No	LCRB	01/2026	12/2026	GoP	170,000.00	N/A	N/A
Provision of Meals, Venue Facilities, and Lodging for Various Training and Capacity-Building Programs	Training and Development Unit	Provision of food, venue, and accommodation services to support the conduct of various career development and training programs for employees.	Negotiated Procurement/Small Value Procurement	No	LCRB	01/2026	12/2026	GoP	2,000,000.00	N/A	This procurement is intended for several training activities under the agency's career development program. The food, venue, and accommodation requirements cover various batches and training schedules, ensuring that each session is adequately supported.
Supply and Delivery of Heavy-Duty Scanner for the Cashier's Office	Cashier's Office	Procurement of a high-capacity scanner to support daily financial documentation and records digitization.	Small Value Procurement (SVP)	No	LCRB	01/2026	02/2026	GoP	80,000.00	Life-Cycle Cost Analysis (LCCA)	N/A
Supply and Delivery of Table Organizer for the Cashier's Office	Cashier's Office	Provision of table organizers to improve workstation orderliness and filing efficiency.	Small Value Procurement (SVP)	No	LCRB	01/2026	02/2026	GoP	6,000.00	LCCA	N/A
Supply and Delivery of Terra USB for the Cashier's Office	Cashier's Office	Procurement of a Terra USB storage device for secure handling and transfer of financial files.	Small Value Procurement (SVP)	No	LCRB	01/2026	02/2026	GoP	10,000.00	LCCA	N/A

Supply and Delivery of Storage Boxes for the Cashier's Office	Cashier's Office	Provision of storage boxes for bookkeeping and organization of financial records and documents.	Small Value Procurement (SVP)	No	LCRB	01/2026	02/2026	GpP	4,000.00	LCCA	N/A
Supply and Delivery of Fax Machine for the Cashier's Office	Cashier's Office	Provision of a fax machine to facilitate document transmission.	Small Value Procurement (SVP)	No	LCRB	01/2026	02/2026	GpP	20,000.00	LCCA	N/A
Supply and Delivery of Heavy-Duty Money Counter for the Cashier's Office	Cashier's Office	Provision of a heavy-duty money counter to ensure accurate and efficient counting of cash collections.	Small Value Procurement (SVP)	No	LCRB	01/2026	02/2026	GpP	20,000.00	LCCA	N/A
Supply and Delivery of Photocopier Machine for the Cashier's Office	Cashier's Office	Provision of a multifunction copier to support administrative, accounting, and other office operations.	Small Value Procurement (SVP)	No	LCRB	01/2026	02/2026	GpP	111,000.00	LCCA	N/A
Supply and Delivery of Special Printer for Check Printing for the Cashier's Office	Cashier's Office	Provision of a specialized check printer to support secure and accurate printing of checks.	Small Value Procurement (SVP)	No	LCRB	01/2026	02/2026	GpP	50,000.00	LCCA	N/A
Supply and Delivery of Executive Chairs for the Cashier's Office	Cashier's Office	Provision of executive chairs to improve workplace comfort and productivity for Cashier's Office personnel.	Small Value Procurement (SVP)	No	LCRB	01/2026	02/2026	GpP	48,000.00	LCCA	N/A
Supply and Delivery of Visitor's Chair for the Cashier's Office	Cashier's Office	Provision of a visitor's chair for guests and guests transacting with the Cashier's Office.	Small Value Procurement (SVP)	No	LCRB	01/2026	02/2026	GpP	18,000.00	LCCA	N/A
Supply and Delivery of Photocopying Machine for the Budget Division	Budget Division	Provision of a multifunction photocopying machine to support administrative and accounting operations of the Budget Division.	Small Value Procurement (SVP)	No	LCRB	03/2026	04/2026	GpP	120,000.00	LCCA	N/A
Supply and Delivery of Mobile Personal (3-Drawer) Accounting Department	Accounting Department	Provision of a mobile 3-drawer pedestal for secure storage and organization of financial documents and other files.	Small Value Procurement (SVP)	No	LCRB	01/2026	02/2026	GpP	12,000.00	LCCA	N/A
Procurement of Additional Type-I-Compliant Audience Unit for M&AS Unit	M&AS	Procurement of a mobile 3-drawer pedestal for secure storage and organization of financial documents and other files.	Competitive Bidding	No	LCRB	04/2026	07/2026	GpP	4,900,000.00	LCCA	N/A
Annual Preventive Maintenance Services for M&AS Ambulance Unit	M&AS	Regular maintenance, repair, and LTO registration of M&AS ambulance units at RMSC, Phegosh, and Beglap.	Small Value Procurement (SVP)	No	LCRB	04/2026	06/2026	GpP	300,000.00	N/A	N/A
Procurement of Medical Supplies, Consumables, and Oxygen for M&AS Ambulance Operators	M&AS	Purchase of medical consumables and oxygen refills needed for M&AS ambulance operators.	Small Value Procurement (SVP)	No	LCRB	04/2026	06/2026	GpP	180,000.00	N/A	N/A
Procurement of Emergency Accessories for M&AS Ambulance Units	M&AS	Purchase of ambulance accessories such as stretchers, BP apparatus, and AEDs for M&AS ambulance units.	Small Value Procurement (SVP)	No	LCRB	04/2026	06/2026	GpP	40,000.00	N/A	N/A
Procurement of ECG Machine with Interpretation Capability for M&AS Unit	M&AS	Acquire a portable ECG machine with interpretation function for athlete cardiac assessment.	Small Value Procurement (SVP)	No	LCRB	04/2026	06/2026	GpP	180,000.00	N/A	N/A
Supply and Delivery of Hospital Beds	M&AS	Procurement of standard hospital beds for use in M&AS medical and athletic care facilities.	Small Value Procurement (SVP)	No	LCRB	04/2026	06/2026	GpP	30,000.00	N/A	N/A
Conduct of Pre-Participation Physical Examination for National Athletes and Coaches for the 2026 Asian Games and Asian Para Games	M&AS	Conduct of pre-participation physical examination for all participating athletes and coaches in the 2026 Asian Games and Asian Para Games.	Small Value Procurement (SVP)	No	LCRB	07/2026	08/2026	GpP	1,300,000.00	N/A	N/A
Implementation of Drug-Free Workplace Testing for M&AS Unit	M&AS	Conduct of workplace drug testing for compliance with health and safety regulations.	Small Value Procurement (SVP)	No	LCRB	07/2026	08/2026	GpP	1,510,000.00	N/A	N/A
Annual Physical Examination for PSC Employees (Permanent & COS)	M&AS	Annual medical examination for all PSC employees to ensure workplace health and fitness.	Small Value Procurement (SVP)	No	LCRB	07/2026	08/2026	GpP	1,200,000.00	N/A	N/A
PSC Employees' Periodic Health Assessment and Women's Wellness Screening	M&AS	Provision of age-appropriate periodic health checks and women's wellness screenings for PSC personnel.	Small Value Procurement (SVP)	No	LCRB	07/2026	08/2026	GpP	440,000.00	N/A	N/A
Supply and Delivery of Medicine Supplies for 2026 Asian Games and Asian Para Games	M&AS	Procurement of essential medicines for use during the 2026 Asian Games and Asian Para Games.	Competitive Bidding	No	LCRB	07/2026	08/2026	GpP	2,133,000.00	N/A	N/A
Supply and Delivery of Medicine Supplies for M&AS Unit	M&AS	Procurement of medicines required for M&AS medical services and athletes.	Competitive Bidding	No	LCRB	07/2026	08/2026	GpP	2,133,000.00	N/A	N/A
Procurement of Reusable Catch Trainer for M&AS Unit	M&AS	Procurement of a training device to improve athlete reaction time and coordination.	Small Value Procurement (SVP)	No	LCRB	07/2026	08/2026	GpP	12,000.00	N/A	N/A
Procurement of Utility Cart for M&AS Unit	M&AS	Purchase of utility cart for transporting medical equipment and supplies within M&AS facilities.	Small Value Procurement (SVP)	No	LCRB	07/2026	08/2026	GpP	9,000.00	N/A	N/A
Procurement of Office Chair for M&AS Unit	M&AS	Purchase of office chairs to support M&AS staff.	Small Value Procurement (SVP)	No	LCRB	07/2026	08/2026	GpP	71,000.00	N/A	N/A
Annual Preventive Maintenance of Medical Equipment (BTL Machines)	M&AS	Yearly preventive maintenance and servicing of BTL machines used by the M&AS Unit.	Small Value Procurement (SVP)	No	LCRB	07/2026	08/2026	GpP	305,000.00	N/A	N/A
Supply and Delivery of Medical Supplies and Equipment for Sports Physiology Unit Use	M&AS	Procurement of medical supplies and equipment needed to support the assessment services of the Sports Physiology Unit.	Competitive Bidding	No	LCRB	02/2026	06/2026	GpP	11,573,962.00	N/A	N/A
Supply and Delivery of Medical Supplies for Sports Massage Unit Use	M&AS	Procurement of medical supplies needed to support the therapy, and sports massage services of the Sports Massage Unit.	Small Value Procurement (SVP)	No	LCRB	03/2026	06/2026	GpP	1,592,000.00	N/A	N/A
Supply and Delivery of CT Equipment for Strength and Conditioning Unit Use	M&AS	Procurement of medical supplies and audio equipment to support data recording, analysis, and daily training operations.	Small Value Procurement (SVP)	No	LCRB	03/2026	06/2026	GpP	465,000.00	N/A	N/A
Supply and Delivery of Office Furniture for the Strength and Conditioning Unit	M&AS	Supply and delivery of office furniture to support administrative and operational functions of the unit.	Small Value Procurement (SVP)	No	LCRB	03/2026	06/2026	GpP	6,000.00	N/A	N/A
Supply and Delivery of Strength and Conditioning Equipment, Training Tools, and Accessories for the Strength and Conditioning Unit	M&AS	Procurement of strength and conditioning equipment, training tools, and accessories to support athletes' strength, conditioning, and performance monitoring.	Competitive Bidding	No	LCRB	01/2026	07/2026	GpP	20,814,434.40	N/A	N/A

Supply and Delivery of Psychological Equipment for the Sports Psychology Unit	MSAS	Supply and delivery of psychological equipment such as VR headsets to support athlete mental performance and training.	Small Value Procurement (SVP)	No	LCHR	01/2026	03/2026	Gap	237,185.00	N/A	N/A	
Supply and Delivery of Coach-Electro Stimulation (CES) Devices for the Sports Psychology Unit	MSAS	Supply and delivery of a coach-electro stimulation device for athlete conditioning sessions.	Small Value Procurement (SVP)	No	LCHR	01/2026	03/2026	Gap	128,704.00	N/A	N/A	
Supply and Delivery of Office Furniture for the Sports Psychology Unit	MSAS	Supply and delivery of office furniture (conference table, chairs, and storage) for the Sports Psychology Unit.	Small Value Procurement (SVP)	No	LCHR	01/2026	03/2026	Gap	48,000.00	N/A	N/A	
Procurement of 13th ASEAN Para Games Medicine and Supplies	MSAS	The project involves the procurement of essential medicines and medical supplies for the 13th ASEAN Para Games, including first aid kits, emergency support, and emergency care for athletes and delegates.	Direct Acquisition	No	LCHR	01/2026	03/2026	Gap	199,675.50	N/A	N/A	
Supply and Delivery of Psychological Tests and Assessment Tools for the Sports Psychology Unit	MSAS	Supply and delivery of standardized tools for athlete evaluation and mental readiness monitoring.	Small Value Procurement (SVP)	No	LCHR	01/2026	03/2026	Gap	738,360.00	N/A	N/A	
Supply and Delivery of Medicine and Medical Supplies for MSAS	MSAS	The project entails the supply and delivery of medicine and medical supplies for the Medical and Scientific Athletes Services (MSAS) to support athletes' treatment and medical care.	Competitive Bidding	No	LCHR	02/2026	04/2026	Gap	3,327,327.00	N/A	N/A	
Procurement of NTPs Physical System Software for the Assistance and Coordination Division	ACD	Procurement of NTPs software to automate processing, monitoring, and management of NTP payroll transactions.	Competitive Bidding	No	LCHR	03/2026	06/2026	Gap	12,000,000.00	N/A	N/A	
Procurement of Athlete Requirements for the Assistance and Coordination Division	ACD	Procurement of athlete for official ACD personnel.	Negotiated Procurement	No	LCHR	01/2026	12/2026	Gap	5,000,000.00	N/A	To cover all official travel for coordination, monitoring, and meetings.	
Procurement of Accommodation Requirements for the Assistance and Coordination Division	ACD	Procurement of hotel accommodation for ACD personnel during official domestic and international travel.	Negotiated Procurement	No	LCHR	01/2026	12/2026	Gap	5,000,000.00	N/A	For use during official trips, events, and coordination activities.	
PHILIPPINE SPORTS HALL OF FAME 2026												
Procurement of Athlete Requirements for the Conduct of the Philippine Sports Hall of Fame 2026	ACD	Procurement of athlete for guests, judges, and working personnel for the PHOHF 2026 program.	Negotiated Procurement	No	LCHR	08/2026	10/2026	Gap	400,000.00	N/A	N/A	
Procurement of Accommodation Requirements for the Conduct of the Philippine Sports Hall of Fame 2026	ACD	Procurement of hotel accommodation for guests, participants, and staff during PHOHF 2026 activities.	Negotiated Procurement (Section 35.3)	No	LCHR	09/2026	10/2026	Gap	300,000.00	N/A	N/A	
Procurement of Media and Catering Services for the Conduct of the Philippine Sports Hall of Fame 2026	ACD	Procurement of media, snacks, and catering services for the duration of the PHOHF 2026 ceremony and related events.	Small Value Procurement (SVP)	No	LCHR	09/2026	10/2026	Gap	630,000.00	N/A	N/A	
Procurement of Venue Rental Services for the Conduct of the Philippine Sports Hall of Fame 2026	ACD	Rental of venue for the PHOHF 2026 enrichment ceremony and program activities.	Negotiated Procurement (Section 35.3)	No	LCHR	09/2026	10/2026	Gap	260,000.00	N/A	N/A	
Procurement of Physical Arrangement and Production Services for PHOHF 2026	ACD	Procurement of staging, audio-visual setup, LED walls, lighting, and other event production requirements.	Small Value Procurement (SVP)	No	LCHR	09/2026	10/2026	Gap	600,000.00	N/A	N/A	
Procurement of Entertainment Services for the PHOHF 2026 Enrichment Ceremony	ACD	Engagement of performers and entertainment acts for the PHOHF 2026 program.	Negotiated Procurement	No	LCHR	09/2026	10/2026	Gap	700,000.00	N/A	N/A	
Procurement of Entrance Services for the PHOHF 2026 Ceremony	ACD	Engagement of non-emergency services for the PHOHF 2026 ceremony.	Negotiated Procurement	No	LCHR	09/2026	10/2026	Gap	50,000.00	N/A	N/A	
Supply and Delivery of Printing Services and Display Materials for PHOHF 2026	ACD	Procurement of photo printing, display frames, banners, and related printed materials for the event, specifically paper, emblems, tags, and office supplies needed for documentation and display tasks.	Small Value Procurement (SVP)	No	LCHR	09/2026	10/2026	Gap	47,000.00	N/A	N/A	
Supply and Delivery of Office Supplies for PHOHF 2026	ACD	Procurement of office supplies and other administrative tasks.	Small Value Procurement (SVP)	No	LCHR	09/2026	10/2026	Gap	17,000.00	N/A	N/A	
Procurement of Media and Publicity Services for PHOHF 2026	ACD	Engagement of media placements, publicity support, and advertising for the PHOHF 2026 program.	Small Value Procurement (SVP)	No	LCHR	09/2026	10/2026	Gap	200,000.00	N/A	N/A	
Procurement of Communication Requirements for PHOHF 2026	ACD	Procurement of communication requirements for TVM and Secretariat during event preparation and implementation.	Small Value Procurement (SVP)	No	LCHR	09/2026	10/2026	Gap	100,000.00	N/A	N/A	
Supply and Delivery of Formal Wear for TVM and Secretariat for PHOHF 2026	ACD	Procurement of formal attire for TVM and Secretariat members participating in the enrichment ceremony.	Small Value Procurement (SVP)	No	LCHR	09/2026	10/2026	Gap	180,000.00	N/A	N/A	
Procurement of Van Rental Services for PHOHF 2026	ACD	Procurement of van rental services to support transport needs of guests, personnel, and equipment.	Small Value Procurement (SVP)	No	LCHR	09/2026	10/2026	Gap	250,000.00	N/A	N/A	
Supply and Delivery of Construction and Electrical Materials for PHOHF 2026	ACD	Procurement of construction and electrical materials needed for staging and production system under MSD.	Small Value Procurement (SVP)	No	LCHR	09/2026	10/2026	Gap	50,000.00	N/A	N/A	
Supply and Delivery of Trophies for PHOHF 2026 Awarders	ACD	Procurement of trophies to be awarded during the Philippine Sports Hall of Fame 2026 enrichment ceremony.	Small Value Procurement (SVP)	No	LCHR	09/2026	10/2026	Gap	150,000.00	N/A	N/A	
Procurement of ID Ribbon and Film for Management Services Division (MSD)	MSD	Procurement of ID ribbon and film supplies for use in the PSC ID printing and production system under MSD.	Small Value Procurement (SVP)	No	LCHR	01/2026	01/2026	Gap	76,330.60	N/A	N/A	
Rental of Venue for PSC Team Building Activity for FY 2026	MSD	Procurement of venue rental services for the conduct of the PSC Team Building Activity for FY 2026.	Negotiated Procurement (Section 35.3)	No	LCHR	03/2026	04/2026	Gap	3,110,000.00	N/A	N/A	
Procurement of T-Shirts with Short (DS) (Fit Round Neck) for PSC Team Building Activity, FY 2026	MSD	Supply and delivery of printed short-sleeved t-shirts for participants of the PSC Team Building Activity.	Small Value Procurement (SVP)	No	LCHR	03/2026	04/2026	Gap	211,750.00	N/A	N/A	
Procurement of PVC ID Card SaaS	MSD	Procurement of PSC ID cards for PSC personnel.	Small Value Procurement (SVP)	No	LCHR	01/2026	01/2026	Gap	35,580.00	N/A	N/A	
Rental of Bus for the conduct of the PSC Team Building Activity, FY 2026	MSD	Procurement of bus rental services for transportation of participants during the PSC Team Building Activity.	Small Value Procurement (SVP)	No	LCHR	03/2026	04/2026	Gap	831,900.00	N/A	N/A	

Procurement of PSC ID Lampset with ID Holder	MSD	Supply and delivery of PSC-brand ID lampset with ID holders for official ID services with ID numbers for official requirements.	Small Value Procurement (SVP)	No	LCRB	01/2026	01/2026	GpP	53,900.00	N/A	N/A
Procurement of Adobe Creative Cloud (1-Year Subscription)	ISU	Annual subscription to Adobe Creative Cloud for design and multimedia requirements.	Negotiated Procurement (Section 35.13)	No	LCRB	01/2026	01/2026	GpP	960,000.00	N/A	N/A
Procurement of Adobe Creative Pro (1-Year Subscription)	ISU	Annual subscription to Adobe Creative Pro applications for design and multimedia requirements.	Negotiated Procurement (Section 35.13)	No	LCRB	01/2026	01/2026	GpP	731,000.00	N/A	N/A
Subscription to Advance Access Manager (Website Plugin)	ISU	Subscription to Advance Access Manager website access management plugin for site security and user control.	Negotiated Procurement (Section 35.13)	No	LCRB	01/2026	01/2026	GpP	10,900.00	N/A	N/A
Subscription to Carve (12-Month Plan)	ISU	Annual subscription to Carve for design and content creation.	Negotiated Procurement (Section 35.13)	No	LCRB	01/2026	01/2026	GpP	12,000.00	N/A	N/A
Subscription to Elementor Pro	ISU	Subscription to Elementor Pro for website design and content creation.	Negotiated Procurement (Section 35.13)	No	LCRB	01/2026	01/2026	GpP	12,000.00	N/A	N/A
Subscription to Envato Elements	ISU	Subscription to Envato Elements for website design and content creation.	Negotiated Procurement (Section 35.13)	No	LCRB	01/2026	01/2026	GpP	12,000.00	N/A	N/A
Subscription to Frappe (12-Month Plan)	ISU	Annual subscription to Frappe for ERP, CRM, and other business applications.	Negotiated Procurement (Section 35.13)	No	LCRB	01/2026	01/2026	GpP	35,000.00	N/A	N/A
Procurement of Firewall Subscription (Philippines)	ISU	Subscription to firewall services for network security protection at the Philippines.	Negotiated Procurement (Section 35.13)	No	LCRB	01/2026	01/2026	GpP	700,000.00	N/A	N/A
Procurement of Firewall License (RMSC)	ISU	Subscription/license for firewall system used in RMSC network.	Negotiated Procurement (Section 35.13)	No	LCRB	01/2026	01/2026	GpP	360,000.00	N/A	N/A
Subscription to GRS VMS Server (12-Month Plan)	ISU	Annual subscription to VMS server hosting for PSC vehicles.	Negotiated Procurement (Section 35.13)	No	LCRB	01/2026	01/2026	GpP	350,000.00	N/A	N/A
Procurement of Primary Internet Service Provider (RMSC & Philippines)	ISU	Subscription to primary internet service as backup link for RMSC and Philippines.	Negotiated Procurement	No	LCRB	01/2026	01/2026	GpP	4,000,000.00	Renewal of Regular and Recurring Services	N/A
Procurement of Secondary Internet Service Provider (RMSC & Philippines)	ISU	Subscription to secondary internet service as backup link for RMSC and Philippines.	Competitive Bidding	No	LCRB	01/2026	01/2026	GpP	4,000,000.00	N/A	N/A
Subscription to Jiffy (Website Plugin)	ISU	Subscription to Jiffy plugin for website security, optimization, and analytics.	Negotiated Procurement (Section 35.13)	No	LCRB	01/2026	01/2026	GpP	25,000.00	N/A	N/A
Subscription to NextPage Builder	ISU	Subscription to NextPage website builder for page layout and content creation.	Negotiated Procurement (Section 35.13)	No	LCRB	01/2026	01/2026	GpP	13,000.00	N/A	N/A
Procurement of SSL Certificate	ISU	Acquisition of SSL certificate for website security.	Negotiated Procurement (Section 35.13)	No	LCRB	01/2026	01/2026	GpP	15,000.00	N/A	N/A
Subscription to Website Hosting Services	ISU	Subscription to website hosting for PSC online systems and portals.	Negotiated Procurement (Section 35.13)	No	LCRB	01/2026	01/2026	GpP	150,000.00	N/A	N/A
Subscription to Zoom	ISU	Subscription to Zoom meeting platform for virtual meetings and webinars.	Negotiated Procurement (Section 35.13)	No	LCRB	01/2026	01/2026	GpP	15,990.00	N/A	N/A
Supply and Delivery of Various IT Equipment and Hardware for the Information System Unit (ISU)	ISU	Procurement of assorted IT hardware including laptop computers and peripherals.	Competitive Bidding	No	LCRB	01/2026	04/2026	GpP	4,418,180.00	N/A	N/A
Supply and Delivery of Automotive Parts (Oil, Air, and Cabin Filters) for PSC Vehicles	Transportation Unit	Procurement of various oil filters, air filters, and cabin filters for scheduled preventive maintenance of PSC vehicles.	Small Value Procurement (SVP)	No	LCRB	04/2026	04/2026	GpP	82,512.00	N/A	N/A
Supply and Delivery of Brake Components (Brake Pads and Brake Shoes) for PSC Vehicles	Transportation Unit	Procurement of multiple brake pad sets for PSC fleet.	Small Value Procurement (SVP)	No	LCRB	04/2026	04/2026	GpP	59,944.00	N/A	N/A
Supply and Delivery of Suspension and Steering System Parts for PSC Vehicles	Transportation Unit	Acquisition of ball joints, tie rods (lower and upper), and other related components for PSC vehicles.	Small Value Procurement (SVP)	No	LCRB	04/2026	04/2026	GpP	150,000.00	N/A	N/A
Supply and Delivery of Stock Automobile (Front and Rear) for PSC Vehicles	Transportation Unit	Procurement of stock automobile suspension maintenance of the PSC fleet.	Small Value Procurement (SVP)	No	LCRB	04/2026	04/2026	GpP	101,700.00	N/A	N/A
Supply and Delivery of Cabin Assembly Parts for PSC Vehicles	Transportation Unit	Procurement of clutch bearings, dial covers, release bearings, pilot bearings, and secondary master cylinders for vehicle clutch system.	Small Value Procurement (SVP)	No	LCRB	04/2026	04/2026	GpP	34,025.00	N/A	N/A
Supply and Delivery of Underdash and Axle Components for PSC Vehicles	Transportation Unit	Procurement of wheel bearings, bushing (lower), shim pin, and other underdash requirements.	Small Value Procurement (SVP)	No	LCRB	04/2026	04/2026	GpP	18,000.00	N/A	N/A
Supply and Delivery of Lighthous and Halls for PSC Vehicles	Transportation Unit	Provision of adhesive lubricants such as engine oil, gear oil, ATF, and other lubricants.	Small Value Procurement (SVP)	No	LCRB	04/2026	04/2026	GpP	213,000.00	N/A	N/A
Supply and Delivery of Electrical Components for PSC Vehicles	Transportation Unit	Procurement of headlights, wiper lamps, sealed beams, bulbs (signal, brake, park light), and assorted vehicle bases.	Small Value Procurement (SVP)	No	LCRB	04/2026	04/2026	GpP	15,200.00	N/A	N/A
Supply and Delivery of Vehicle Cleaning and Consumable Materials	Transportation Unit	Procurement of car shampoo, interior cleaner, tire shine, air fresheners, tape, alcohol, and other consumables.	Small Value Procurement (SVP)	No	LCRB	04/2026	04/2026	GpP	18,800.00	N/A	N/A
Supply and Delivery of Vehicle Equipment and Tools	Transportation Unit	Acquisition of vehicle oilcan, computer units, PMS lock, and other tools used for vehicle monitoring and maintenance.	Small Value Procurement (SVP)	No	LCRB	04/2026	04/2026	GpP	120,000.00	N/A	N/A
Rental of Vehicles for PSC Events	Transportation Unit	The project consists of the rental of vehicles for official use in connection with PSC events and related program activities.	SVP	No	LCRB	01/2026	02/2026	GpP	300,000.00	N/A	N/A
Bus Rental for the Southeast Asian Games Incentive Awards	Transportation Unit	The project entails the rental of buses to provide transportation support for incentive awards and related activities during the Southeast Asian Games.	Direct Acquisition	No	LCRB	01/2026	02/2026	GpP	105,000.00	N/A	N/A
Bus Rental for ASEAN Para Games	Transportation Unit	The project entails the rental of buses to provide transportation support for ASEAN Para Games.	Direct Acquisition	No	LCRB	01/2026	01/2026	GpP	185,000.00	N/A	N/A

Final Supply for PSC Operations	Transportation Unit	The project covers the procurement of fuel necessary for the operation of PSC vehicles and equipment in support of programs, events, and administrative functions.	Negotiated Procurement (Section 55.13)	No	LCHR	01/2026	03/2026	Gap	3,384,000.00	N/A	N/A
Procurement of Executive High-Back Chair	Procurement Office	Acquisition of an ergonomic executive high-back office chair designed to support the physical health and work, promote proper posture, and enhance comfort for executive-level personnel.	Neog	No	LCHR	01/2026	01/2026	Gap	21,600.00	LCCA	N/A
Supply and Delivery of High-Back Office Chairs	Procurement Office	Procurement of six (6) ergonomic high-back office chairs intended for executive-level personnel to enhance productivity in daily work operations.	SYP	No	LCHR	01/2026	03/2026	Gap	100,800.00	LCCA	N/A
Supply and Delivery of Specialized Luggage for National Athletes	Property and Supply Unit	The project involves the supply and delivery of specialized luggage for national athletes for use during travel, competitions, and official duties.	Competitive Bidding	No	LCHR	03/2026	05/2026	Gap	42,500,000.00	N/A	N/A
Supply and Delivery of Customized Rubber Balls for PSC Division Shooting	Property and Supply Unit	The project covers the supply and delivery of customized rubber balls intended for division and distribution under PSC sports development initiatives.	Competitive Bidding	No	LCHR	03/2026	05/2026	Gap	24,725,000.00	N/A	N/A
Supply and Delivery of Materials with Regard and Replacement of Existing Rings Located at PSC Mayaguez Warehouse, Pinar City	Property and Supply Unit	The project covers the supply and delivery of materials and replacement of existing rings at the PSC Mayaguez Warehouse to ensure compliance with safety standards and readiness for training and competition activities.	Competitive Bidding	No	LCHR	01/2026	03/2026	Gap	811,250.00	N/A	N/A
Renal of Transport Truck, for Loading and Unloading of Boxing Ring from Mayaguez Pinar Warehouse to PSC Baguio Training Camp	Property and Supply Unit	The project entails the rental of a transport truck for the safe loading, unloading, and unhooking of boxing rings from the PSC Mayaguez Warehouse in Pinar City to the PSC Baguio Training Camp for official training and sports activities.	SYP	No	LCHR	01/2026	03/2026	Gap	50,400.00	N/A	N/A
Renal of Transport Truck, for Loading and Unloading of Various Sports Supplies and Equipment of 2025 Barangay Procy from Mayaguez Pinar Warehouse to General Santos City for Division	Property and Supply Unit	The project entails the rental of a transport truck to facilitate the loading, unloading, and unhooking of sports supplies and equipment for the 2025 Barangay Procy from the Mayaguez Warehouse to General Santos City for division.	SYP	No	LCHR	01/2026	02/2026	Gap	183,035.00	N/A	N/A
Supply and Delivery of Various Sports Equipment	Property and Supply Unit	The project covers the supply and delivery of various sports equipment for use in training, competitions, and sports development activities.	Competitive Bidding	No	LCHR	03/2026	05/2026	Gap	10,000,000.00	N/A	N/A
Provision of Trucking and Hauling Services for Property and Supply Operations	Property and Supply Unit	The project involves the provision of trucking and hauling services to support the movement and delivery of supplies, equipment, and other properties handled by the Property and Supply Unit in the course of its official operations.	SYP	No	LCHR	03/2026	05/2026	Gap	2,000,000.00	N/A	Covers the various components of trucking and hauling services, including vehicle rental, loading and unloading assistance, and other related support services to support property and supply operations throughout the year.
Rental of Warehouse Facilities	Property and Supply Unit	The project involves the rental of warehouse facilities to provide storage and warehousing of supplies, equipment, and other properties handled by the Property and Supply Unit in support of agency operations.	Agency to Agency	No	N/A	02/2026	04/2026	Gap	20,000,000.00	N/A	Lease of warehouse facilities through an inter-agency arrangement with the Government Services Insurance System (GSIS) to support agency storage requirements.
Supply and Delivery of Customized Training Uniform for National Athletes and Coaches	Property and Supply Unit	The project entails the supply and delivery of customized training uniforms for national athletes and coaches in support of national training and preparation programs for FY 2026.	Competitive Bidding	No	LCHR	01/2026	04/2026	Gap	82,375,000.00	N/A	N/A
Procurement of Security Service Provider for PSC Facilities	SFD	Equipment of a security service provider to supply guard and bonded personnel for the PSC facilities, ensuring 24/7 safety, access control, and asset protection.	Competitive Bidding	No	LCHR	01/2026	04/2026	Gap	124,543,301.72	Renewal of Regular and Recurring Services	For a period of two years
Procurement of Janitorial Service Provider for PSC Facilities	SFD	Equipment of a janitorial service provider to supply custodial, janitorial, pest control, and other services to maintain cleanliness, sanitation, and overall well-being of PSC offices and facilities.	Competitive Bidding	No	LCHR	01/2026	04/2026	Gap	54,241,312.52	Renewal of Regular and Recurring Services	For a period of two years
Capital Outlay											
Preventive Maintenance for Air-Conditioning Units at RMSC and Palisport Complex and Control Facilities	Engineering and Maintenance Section	Preventive Maintenance of all Air-Conditioning Units at RMSC and Palisport Complex and Control Facilities	Competitive Bidding	No	LCHR	01/2026	02/2026	Gap	11,389,881.80	N/A	N/A
Supply and Installation of Acoustic Glass to Enclose the Multipurpose Gym Function and Recreational Area at PSC Teachers Camp Baguio City	Engineering and Maintenance Section	The project consists of the supply and installation of acoustic glass panels for multipurpose gym function and recreational area of the PSC Teachers Camp, Baguio City.	SYP	No	LCHR	01/2026	01/2026	Gap	679,360.00	N/A	N/A
Repair of PSC Warehouse	Engineering and Maintenance Section	The project covers repair works on the PSC warehouse, including necessary materials and labor to ensure safe and efficient storage operations.	Competitive Bidding	No	LCHR	02/2026	04/2026	Gap	26,800,000.00	N/A	N/A
Construction of 2-Storey Multi-Purpose Building at Rural Memorial Sports Complex	Engineering and Maintenance Section	Construction of a two-storey multi-purpose building to support PSC programs, training areas, and Memorial Sports Complex.	Competitive Bidding	No	LCHR	01/2026	06/2026	Gap	220,000,000.00	N/A	N/A

Construction of the UP-Moracevas Aquatics Center	Engineering and Maintenance Section	The project involves the construction of a high-altitude sports training facility in Baguio City designed to enhance athletes' conditioning and performance.	Competitive Bidding	No	LCHR	01/2026	08/2026	08/2026	50,000,000.00	N/A	N/A
Construction of High Altitude Sports Facility in Baguio City	Engineering and Maintenance Section	The project covers the construction of an Olympic-standard water sports training facility in Baguio City to support international competition. Activities include: Rehabilitation of the baseball field, including turf upgrading, drainage, and installation of new lighting system compliant with international standards.	Competitive Bidding	No	LCHR	01/2026	08/2026	08/2026	50,000,000.00	N/A	N/A
Rehabilitation and Upgrading of Rizal Memorial Sports Complex Baseball Field and Lighting System	Engineering and Maintenance Section		Competitive Bidding	No	LCHR	01/2026	08/2026	08/2026	280,465,000.00	N/A	N/A
Larong Sports Program											
Supply and Delivery of Sports Equipment for the 2026 Larong Sports Program (LSP)	PRDO	Procurement of various sports equipment to support the implementation of the Larong Sports Program (LSP).	Small Value Procurement (SVP)	No	LCHR	01/2026	01/2026	01/2026	854,210.00	N/A	N/A
Supply and Delivery of Uniforms for the 2026 Larong Sports Program (LSP)	PRDO	Procurement of sports uniforms to support the implementation of the Larong Sports Program (LSP).	Small Value Procurement (SVP)	No	LCHR	01/2026	01/2026	01/2026	1,875,000.00	N/A	N/A
Transportation Services (Van Rental) for the 2026 Larong Sports Program (LSP)	PRDO	Procurement of van rental services to support the implementation of the Larong Sports Program (LSP).	Small Value Procurement (SVP)	No	LCHR	01/2026	01/2026	01/2026	320,000.00	N/A	N/A
Indigenous Peoples Games											
Van Rental for Coordination Meetings for the 1st Leg of the 2026 IP Games	Office of Commissioner Matthew P. Gaston	Provision of van rental services to support coordination meetings for the 1st leg of the IP Games.	Small Value Procurement (SVP)	No	LCHR	02/2026	02/2026	02/2026	120,000.00	N/A	N/A
Van Rental for the Event Proper of the 1st Leg of the 2026 IP Games	Office of Commissioner Matthew P. Gaston	Provision of van rental services to support the event proper of the 1st leg of the IP Games.	Small Value Procurement (SVP)	No	LCHR	02/2026	02/2026	02/2026	240,000.00	N/A	N/A
Hotel Accommodation for the Event Proper of the 1st Leg of the 2026 IP Games	Office of Commissioner Matthew P. Gaston	Provision of accommodation services for TMG, Commissioners and Media during the event proper of the 1st leg of the IP Games.	Negotiated Procurement (Section 35.5)	No	LCHR	02/2026	02/2026	02/2026	435,000.00	N/A	N/A
Supply and Delivery of Packaged Meals for the Conduct of the 1st Leg of 2026 IP Games	Office of Commissioner Matthew P. Gaston	Supply and delivery of packaged meals to support the conduct of the 1st leg of the IP Games.	Small Value Procurement (SVP)	No	LCHR	02/2026	02/2026	02/2026	540,000.00	N/A	N/A
Supply and Delivery of Chef's Uniforms and Round-Neck Shirts for the 2026 IP Games	Office of Commissioner Matthew P. Gaston	Procurement of chef's uniforms and round-neck shirts for the 2026 IP Games.	Small Value Procurement (SVP)	No	LCHR	02/2026	02/2026	02/2026	858,000.00	N/A	N/A
Supply and Delivery of Meals for the 2026 IP Games	Office of Commissioner Matthew P. Gaston	Provision of meals to be awarded during the 2026 IP Games.	Small Value Procurement (SVP)	No	LCHR	02/2026	02/2026	02/2026	390,000.00	N/A	N/A
Supply and Delivery of T-Shirts for the 2026 IP Games	Office of Commissioner Matthew P. Gaston	Procurement of t-shirts for the 2026 IP Games.	Small Value Procurement (SVP)	No	LCHR	02/2026	02/2026	02/2026	45,000.00	N/A	N/A
Supply and Delivery of ID Cards, Cases, and Lanyards for the 2026 IP Games	Office of Commissioner Matthew P. Gaston	Procurement of ID cards, cases, and lanyards for the 2026 IP Games.	Small Value Procurement (SVP)	No	LCHR	02/2026	02/2026	02/2026	247,000.00	N/A	N/A
Supply and Delivery of Printer Ink for the 2026 IP Games	Office of Commissioner Matthew P. Gaston	Procurement of printer ink to support document production for the 2026 IP Games.	Small Value Procurement (SVP)	No	LCHR	02/2026	02/2026	02/2026	20,000.00	N/A	N/A
Procurement of Garbion Garment Sets for the 2026 IP Games	Office of Commissioner Matthew P. Gaston	Acquisition of kamison garment sets for distribution to participants of the 2026 IP Games.	Small Value Procurement (SVP)	No	LCHR	02/2026	02/2026	02/2026	880,000.00	N/A	N/A
Supply and Delivery of Chastity Belts for the 2026 IP Games	Office of Commissioner Matthew P. Gaston	Procurement of chastity belts for the 2026 IP Games.	Small Value Procurement (SVP)	No	LCHR	02/2026	02/2026	02/2026	210,000.00	N/A	N/A
Van Rental for Coordination Meetings for the 2nd Leg of the 2026 IP Games	Office of Commissioner Matthew P. Gaston	Provision of van rental services to support coordination meetings for the 2nd leg of the IP Games.	Small Value Procurement (SVP)	No	LCHR	02/2026	02/2026	02/2026	120,000.00	N/A	N/A
Van Rental for the Event Proper of the 2nd Leg of the 2026 IP Games	Office of Commissioner Matthew P. Gaston	Provision of van rental services to support the event proper of the 2nd leg of the IP Games.	Small Value Procurement (SVP)	No	LCHR	02/2026	02/2026	02/2026	240,000.00	N/A	N/A
Hotel Accommodation for the Event Proper of the 2nd Leg of the 2026 IP Games	Office of Commissioner Matthew P. Gaston	Provision of accommodation services for TMG, Commissioners and Media during the event proper of the 2nd leg of the IP Games.	Negotiated Procurement (Section 35.5)	No	LCHR	02/2026	02/2026	02/2026	435,000.00	N/A	N/A
Supply and Delivery of Packaged Meals for the Conduct of the 2nd Leg of 2026 IP Games	Office of Commissioner Matthew P. Gaston	Supply and delivery of packaged meals to support the conduct of the 2nd leg of the IP Games.	Small Value Procurement (SVP)	No	LCHR	02/2026	02/2026	02/2026	540,000.00	N/A	N/A
Van Rental for Coordination Meetings for the 2nd Leg of the 2026 IP Games	Office of Commissioner Matthew P. Gaston	Provision of van rental services to support coordination meetings for the 2nd leg of the IP Games.	Small Value Procurement (SVP)	No	LCHR	03/2026	03/2026	03/2026	120,000.00	N/A	N/A
Van Rental for the Event Proper of the 2nd Leg of the 2026 IP Games	Office of Commissioner Matthew P. Gaston	Provision of van rental services to support the event proper of the 2nd leg of the IP Games.	Small Value Procurement (SVP)	No	LCHR	03/2026	03/2026	03/2026	240,000.00	N/A	N/A
Hotel Accommodation for the Event Proper of the 2nd Leg of the 2026 IP Games	Office of Commissioner Matthew P. Gaston	Provision of accommodation services for TMG, Commissioners and Media during the event proper of the 2nd leg of the IP Games.	Negotiated Procurement (Section 35.5)	No	LCHR	03/2026	03/2026	03/2026	435,000.00	N/A	N/A
Supply and Delivery of Packaged Meals for the Conduct of the 2nd Leg of 2026 IP Games	Office of Commissioner Matthew P. Gaston	Supply and delivery of packaged meals to support the conduct of the 2nd leg of the IP Games.	Small Value Procurement (SVP)	No	LCHR	03/2026	03/2026	03/2026	540,000.00	N/A	N/A
Larong Laki											
Accommodation for the TMG for the 2026 Larong Laki	Office of Commissioner Matthew P. Gaston	Provision of lodging for the TMG members during the 2026 Larong Laki.	Small Value Procurement (SVP)	No	LCHR	01/2026	01/2026	01/2026	168,000.00	N/A	N/A
Van Rental for the 2026 Larong Laki	Office of Commissioner Matthew P. Gaston	Rental of transportation services to support TMG mobility during the 2026 Larong Laki.	Small Value Procurement (SVP)	No	LCHR	01/2026	01/2026	01/2026	63,000.00	N/A	N/A
Supply and Delivery of T-Shirts for the 2026 Larong Laki	Office of Commissioner Matthew P. Gaston	Procurement and delivery of event t-shirts for the 2026 Larong Laki program visibility.	Small Value Procurement (SVP)	No	LCHR	01/2026	01/2026	01/2026	10,000.00	N/A	N/A

Supply and Delivery of Customized Colored Shirts for the All-Women Sports Awards	Office of Commissioner Otilia G. Coo	Provision of customized colored shirts for event participants and staff	Small Value Procurement (SVP)	No	LCR8	02/2026	03/2026	Gap	165,000.00	N/A	N/A	
Provision of Venue with Catering Services for the All-Women Sports Awards	Office of Commissioner Otilia G. Coo	Rental of venue facilities with meals	Negotiated Procurement (Section 35.9)	No	LCR8	02/2026	03/2026	Gap	1,300,300.00	N/A	N/A	
Hotel Accommodation for the All-Women Sports Awards	Office of Commissioner Otilia G. Coo	Provision of accommodation services for the All-Women Sports Awards	Small Value Procurement (SVP)	No	LCR8	02/2026	03/2026	Gap	22,500.00	N/A	N/A	
Provision of Event Badges and Printed Materials for the All-Women Sports Awards	Office of Commissioner Otilia G. Coo	Production of event badges, jackets and printed materials for catering	Small Value Procurement (SVP)	No	LCR8	02/2026	03/2026	Gap	73,400.00	N/A	N/A	
Rental of Lights and Sounds Services for the All-Women Sports Awards	Office of Commissioner Otilia G. Coo	Provision of technical equipment for program execution	Small Value Procurement (SVP)	No	LCR8	02/2026	03/2026	Gap	300,000.00	N/A	N/A	
Supply and Delivery of Tents, LED Displays, and Music for the All-Women Sports Awards	Office of Commissioner Otilia G. Coo	Provision of giveaways and banners for participants and guests	Small Value Procurement (SVP)	No	LCR8	02/2026	03/2026	Gap	370,000.00	N/A	N/A	
Supply and Delivery of Event Supplies and Materials for the All-Women Sports Awards	Office of Commissioner Otilia G. Coo	Provision of miscellaneous supplies required for event operations	Small Value Procurement (SVP)	No	LCR8	02/2026	03/2026	Gap	10,000.00	N/A	N/A	
Rental of Live Streaming Services for the All-Women Sports Awards	Office of Commissioner Otilia G. Coo	Provision of live streaming services to support the broadcast and online coverage of the All-Women Sports Awards	Negotiated Procurement	No	LCR8	02/2026	03/2026	Gap	70,000.00	N/A	N/A	
JAMA GAMES - WOMEN IN SPORTS FEST												
Supply and Delivery of Meals for the Jama Games - Women in Sports Fest	Office of Commissioner Otilia G. Coo	Provision of meals for participating athletes and staff	Small Value Procurement (SVP)	No	LCR8	07/2026	09/2026	Gap	\$10,000.00	N/A	N/A	
Supply and Delivery of Sports Equipment for the Jama Games - Women in Sports Fest	Office of Commissioner Otilia G. Coo	Provision of sports equipment required for tournament operations	Small Value Procurement (SVP)	No	LCR8	07/2026	09/2026	Gap	300,000.00	N/A	N/A	
Provision of Venue Rental Services for the Jama Games - Women in Sports Fest	Office of Commissioner Otilia G. Coo	Rental of venue facilities to support the conduct of the sports fest	Negotiated Procurement (Section 35.9)	No	LCR8	07/2026	09/2026	Gap	100,000.00	N/A	N/A	
Provision of Event Transport for the Jama Games - Women in Sports Fest	Office of Commissioner Otilia G. Coo	Production of shuttles for venue branding and event visibility	Small Value Procurement (SVP)	No	LCR8	07/2026	09/2026	Gap	15,000.00	N/A	N/A	
Supply and Delivery of Fanfare Flags for the Jama Games - Women in Sports Fest	Office of Commissioner Otilia G. Coo	Provision of fanfare flags for venue branding and event visibility	Small Value Procurement (SVP)	No	LCR8	07/2026	09/2026	Gap	50,000.00	N/A	N/A	
Rental of Live Streaming Services for the Jama Games - Women in Sports Fest	Office of Commissioner Otilia G. Coo	Provision of live streaming services for event coverage and online broadcast	Negotiated Procurement	No	LCR8	07/2026	09/2026	Gap	70,000.00	N/A	N/A	
Supply and Delivery of Printer Ink for the Jama Games - Women in Sports Fest	Office of Commissioner Otilia G. Coo	Provision of printer ink for documentation	Small Value Procurement (SVP)	No	LCR8	07/2026	09/2026	Gap	228,500.00	N/A	N/A	
Supply and Delivery of Accreditation Materials for the Jama Games - Women in Sports Fest	Office of Commissioner Otilia G. Coo	ID badges, ID card holders	Small Value Procurement (SVP)	No	LCR8	07/2026	09/2026	Gap	55,000.00	N/A	N/A	
Hotel Accommodation for the Jama Games - Women in Sports Fest	Office of Commissioner Otilia G. Coo	Accommodation for event staff and tournament members	Negotiated Procurement (Section 35.9)	No	LCR8	07/2026	09/2026	Gap	75,000.00	N/A	N/A	
Rental of Vans for the Jama Games - Women in Sports Fest	Office of Commissioner Otilia G. Coo	Provision of van transportation services for event personnel and participants	Small Value Procurement (SVP)	No	LCR8	07/2026	09/2026	Gap	50,000.00	N/A	N/A	
Provision of Trucking Services for the Jama Games - Women in Sports Fest	Office of Commissioner Otilia G. Coo	Rental of trucking services for the transport of event equipment and materials	Small Value Procurement (SVP)	No	LCR8	07/2026	09/2026	Gap	25,000.00	N/A	8 wheeler truck	
MINIMUM PRICES GAMES												
Supply and Delivery of Customized Round-Neck Shirts for the All-Women Sports Games	Office of Commissioner Otilia G. Coo	Provision of customized shirts for event personnel	Small Value Procurement (SVP)	No	LCR8	09/2026	10/2026	Gap	55,000.00	N/A	N/A	
Production of Pull-Up Banners for the All-Women Sports Games	Office of Commissioner Otilia G. Coo	Production of pull-up banners for event branding and promotional signage	Small Value Procurement (SVP)	No	LCR8	09/2026	10/2026	Gap	10,000.00	N/A	N/A	
Production of T-shirts for the All-Women Sports Games	Office of Commissioner Otilia G. Coo	Production of t-shirts for venue branding and program visibility	Small Value Procurement (SVP)	No	LCR8	09/2026	10/2026	Gap	6,000.00	N/A	N/A	
Provision of Venue Rental with Catering Services for the All-Women Sports Games	Office of Commissioner Otilia G. Coo	Rental of venue facilities, including roof for participants and staff	Negotiated Procurement (Section 35.9)	No	LCR8	09/2026	10/2026	Gap	500,000.00	N/A	N/A	
Hotel Accommodation for the All-Women Sports Games	Office of Commissioner Otilia G. Coo	Accommodation for TVG and event staff	Negotiated Procurement (Section 35.9)	No	LCR8	09/2026	10/2026	Gap	45,000.00	N/A	N/A	
Rental of Vans for the All-Women Sports Games	Office of Commissioner Otilia G. Coo	Provision of van transportation services for event mobility	Small Value Procurement (SVP)	No	LCR8	09/2026	10/2026	Gap	50,000.00	N/A	N/A	
Support services and logistical requirements for TVG accreditation and field operations	Office of Commissioner Otilia G. Coo	Support services and logistical requirements for TVG accreditation and field operations	Small Value Procurement (SVP)	No	LCR8	09/2026	10/2026	Gap	100,000.00	N/A	N/A	
Supply and Delivery of Supplies and Materials for the All-Women Sports Games	Office of Commissioner Otilia G. Coo	Provision of miscellaneous supplies and materials needed for event implementation	Small Value Procurement (SVP)	No	LCR8	09/2026	10/2026	Gap	100,000.00	N/A	Provision for multiple coordination meetings	
Supply and Delivery of Laid Cards for the All-Women Sports Games	Office of Commissioner Otilia G. Coo	Provision of laid cards for ceremonial welcoming and recognition	Small Value Procurement (SVP)	No	LCR8	09/2026	10/2026	Gap	15,000.00	N/A	N/A	
SAFE SPORT SEMINAR												
Provision of Accommodation with Full Board Meals for the Convention Meeting of the Safe Sport Seminar	Office of Commissioner Otilia G. Coo	Accommodation with full board meals for TVG members attending the Safe Sport Seminar	Negotiated Procurement (Section 35.9)	No	LCR8	09/2026	09/2026	Gap	50,000.00	N/A	N/A	
Provision of Accommodation with Full Board Meals for the Actual Conduct of the Safe Sport Seminar	Office of Commissioner Otilia G. Coo	Accommodation with full board meals for the speaker and TVG members for the actual implementation of the Safe Sport Seminar	Negotiated Procurement (Section 35.9)	No	LCR8	09/2026	09/2026	Gap	110,000.00	N/A	N/A	
Procurement of Airfare for the Safe Sport Seminar	Office of Commissioner Otilia G. Coo	Airfare requirements for the speaker and TVG members for both participation and actual seminar	Negotiated Procurement	No	LCR8	09/2026	09/2026	Gap	290,000.00	N/A	N/A	
Procurement of Travel Insurance for the Safe Sport Seminar	Office of Commissioner Otilia G. Coo	Travel insurance coverage for the speaker and TVG members attending the seminar	Small Value Procurement (SVP)	No	LCR8	09/2026	09/2026	Gap	19,000.00	N/A	N/A	

Rental of Venue for the Sale Sport Seminar	Office of Commissioner Oblata G. Coo	Rental of venue for the actual conduct of the seminar.	Negotiated Procurement (Section 35.9)	No	LCRB	06/2026	09/2026	QoP	100,000.00	N/A	N/A
Rental of Venue for the Sale Sport Seminar	Office of Commissioner Oblata G. Coo	Provision of van transportation services for the speaker and TMVG during coordination and actual activities.	Small Value Procurement (SVP)	No	LCRB	06/2026	09/2026	QoP	50,000.00	N/A	N/A
Supply and Delivery of Training Kits and Supplies for the Sale Sport Seminar	Office of Commissioner Oblata G. Coo	Training kits and supplies required for seminar attendees and resource persons.	Small Value Procurement (SVP)	No	LCRB	06/2026	09/2026	QoP	30,000.00	N/A	N/A
Production of T-shirts for the Sale Sport Seminar	Office of Commissioner Oblata G. Coo	Production of t-shirts for seminar attendees and resource persons.	Small Value Procurement (SVP)	No	LCRB	06/2026	09/2026	QoP	5,000.00	N/A	N/A
Supply and Delivery of Round-neck Shirts for the Sale Sport Seminar	Office of Commissioner Oblata G. Coo	Provision of round-neck shirts for participants, TMVG, and staff.	Small Value Procurement (SVP)	No	LCRB	06/2026	09/2026	QoP	180,000.00	N/A	N/A
Supply and Delivery of Reversible Utility Vests for the Sale Sport Seminar	Office of Commissioner Oblata G. Coo	Procurement of reversible utility vests for TMVG and backstays.	Small Value Procurement (SVP)	No	LCRB	06/2026	09/2026	QoP	20,000.00	N/A	N/A
FEMALE COACHING SEMINAR											
Procurement of Airfare for the Female Coaching Seminar	Office of Commissioner Oblata G. Coo	Airfare for TMVG members and resource persons attending the seminar.	Negotiated Procurement (Section 35.9)	No	LCRB	03/2026	04/2026	QoP	150,000.00	N/A	N/A
Provision of Accommodation for the Female Coaching Seminar	Office of Commissioner Oblata G. Coo	Accommodation for TMVG during implementation of the seminar.	Negotiated Procurement (Section 35.9)	No	LCRB	03/2026	04/2026	QoP	50,000.00	N/A	N/A
Rental of Venue with Meals for the Female Coaching Seminar	Office of Commissioner Oblata G. Coo	Venue rental inclusive of meals for participants, resource persons, and TMVG.	Negotiated Procurement (Section 35.9)	No	LCRB	03/2026	04/2026	QoP	200,000.00	N/A	N/A
Rental of Venue for the Female Coaching Seminar	Office of Commissioner Oblata G. Coo	Van rental for TMVG and participants during seminar activities.	Small Value Procurement (SVP)	No	LCRB	03/2026	04/2026	QoP	50,000.00	N/A	N/A
Production of T-shirts for the Female Coaching Seminar	Office of Commissioner Oblata G. Coo	Production of t-shirts for branding and signage.	Small Value Procurement (SVP)	No	LCRB	03/2026	04/2026	QoP	6,000.00	N/A	N/A
Supply and Delivery of Training Kits and Supplies for the Female Coaching Seminar	Office of Commissioner Oblata G. Coo	Training kits and materials required for seminar participants.	Small Value Procurement (SVP)	No	LCRB	03/2026	04/2026	QoP	30,000.00	N/A	N/A
WOMEN'S DAY SEMINAR											
Provision of Meals for the Women's Day Seminar	Office of Commissioner Oblata G. Coo	Catering of meals for participants, guests, and TMVG.	Small Value Procurement (SVP)	No	LCRB	03/2026	04/2026	QoP	200,000.00	N/A	N/A
Production of T-shirts for the Women's Day Seminar	Office of Commissioner Oblata G. Coo	Production of t-shirts for event visibility and branding.	Small Value Procurement (SVP)	No	LCRB	03/2026	04/2026	QoP	10,000.00	N/A	N/A
Supply and Delivery of Colored Shirts for the Women's Day Seminar	Office of Commissioner Oblata G. Coo	Provision of colored shirts for participants, TMVG, and staff.	Small Value Procurement (SVP)	No	LCRB	03/2026	04/2026	QoP	120,000.00	N/A	N/A
Rental of Vans for the Women's Day Seminar	Office of Commissioner Oblata G. Coo	Van rental services for mobility of participants and TMVG.	Small Value Procurement (SVP)	No	LCRB	03/2026	04/2026	QoP	40,000.00	N/A	N/A
Supply and Delivery of Grocery Merchandise for the Women's Day Seminar	Office of Commissioner Oblata G. Coo	Procurement of grocery items for participants and guests.	Small Value Procurement (SVP)	No	LCRB	03/2026	04/2026	QoP	140,000.00	N/A	N/A
BATAVIA PINOY 2026											
Supply and Delivery of Sleeping Mats for Bataw Pinoy 2026	Technical Working Group	Procurement of sleeping mats for athletes and staff requiring temporary resting facilities.	Competitive Bidding	No	LCRB	06/2026	10/2026	QoP	25,632,200.00	N/A	N/A
Supply and Delivery of Sleeping Mats for Bataw Pinoy 2026	Technical Working Group	Procurement of sleeping mats for athletes and staff requiring temporary resting facilities.	Competitive Bidding	No	LCRB	06/2026	10/2026	QoP	6,729,000.00	N/A	N/A
PHINADO											
Supply and Delivery of ICT Equipment for PHINADO Office Use	PHINADO	Acquisition of ICT equipment such as desktops and laptops to support operational functions.	Small Value Procurement (SVP)	No	LCRB	05/2026	06/2026	QoP	492,000.00	LCCA	N/A
Supply and Delivery of Smartphones for PHINADO Personnel	PHINADO	Provision of smartphones needed for official communication and coordination activities.	Small Value Procurement (SVP)	No	LCRB	05/2026	06/2026	QoP	31,000.00	N/A	N/A
Supply and Delivery of Office Furniture for PHINADO Office Use	PHINADO	Acquisition of office furniture to support workspace requirements and daily operations.	Small Value Procurement (SVP)	No	LCRB	05/2026	06/2026	QoP	184,000.00	N/A	N/A
Subscription to Viva Business VIP Plan for PHINADO	PHINADO	Subscription to Viva Business VIP Plan for PHINADO office presence, meeting, and system management.	Negotiated Procurement (Section 35.13)	No	LCRB	05/2026	06/2026	QoP	24,360.00	N/A	N/A
Subscription to Zoom Meeting Services for PHINADO	PHINADO	Subscription for virtual meeting services to support coordination, consultation, and remote operations.	Negotiated Procurement (Section 35.13)	No	LCRB	05/2026	06/2026	QoP	11,594.20	N/A	N/A
Subscription to Canva for PHINADO	PHINADO	Subscription to Canva platform for design, graphics creation, and publication needs.	Negotiated Procurement (Section 35.13)	No	LCRB	05/2026	06/2026	QoP	14,500.00	N/A	N/A
Subscription to Google Workspace for PHINADO	PHINADO	Subscription to cloud-based productivity tools for email, storage, and collaboration.	Negotiated Procurement (Section 35.13)	No	LCRB	05/2026	06/2026	QoP	24,360.00	N/A	N/A
Subscription to Microsoft Office Licenses for PHINADO	PHINADO	Subscription for email, meeting, and document management.	Negotiated Procurement (Section 35.13)	No	LCRB	05/2026	06/2026	QoP	11,832.00	N/A	N/A
Procurement of Fiber Internet Services for PHINADO	PHINADO	Provision of fiber internet connectivity to support PHINADO office operations.	Negotiated Procurement (Section 35.13)	No	LCRB	05/2026	06/2026	QoP	38,000.00	N/A	N/A
Procurement of Microsoft Office Licenses for PHINADO	PHINADO	Provision of Microsoft Office software licenses for productivity and documentation use.	Negotiated Procurement (Section 35.13)	No	LCRB	05/2026	06/2026	QoP	174,000.00	N/A	N/A
Registration of Custom Email Domain for PHINADO	PHINADO	Registration of a custom email domain for PHINADO official communications.	Negotiated Procurement (Section 35.13)	No	LCRB	05/2026	06/2026	QoP	87,000.00	N/A	N/A
Registration of Individual Email Accounts for PHINADO Personnel	PHINADO	Registration and setup of individual email accounts for PHINADO staff.	Negotiated Procurement (Section 35.13)	No	LCRB	05/2026	06/2026	QoP	216,000.00	N/A	N/A

Procurement of One-Year License for WADA ADEL Transition Services	PHINADO	Procurement of a one-year license for the WADA Anti-Doping Education and Learning (ADEL) platform transition for PHINADO's anti-doping education initiatives	Negotiated Procurement (Section 35.13)	No	LCHR	04/2026	05/2026	Q&P	3,000,000.00	N/A	N/A
Procurement of Brand Promotions and Advertisement Services for PHINADO	PHINADO	Equipment of services for brand promotions, advertising, and public relations through PHINADO's anti-doping outreach	Negotiated Procurement (Section 35.9)	No	LCHR	01/2026	03/2026	Q&P	90,000.00	N/A	N/A
Supply and Delivery of Printing Services and Materials for the Major International Anti-Doping Education Event	PHINADO	Provision of printing services and materials needed for the conduct of the major international anti-doping education event	Small Value Procurement (SVP)	No	LCHR	07/2026	08/2026	Q&P	100,000.00	N/A	N/A
Virtual Rental for the Major International Anti-Doping Education Event	PHINADO	Rental of equipment such as LED screens, sound system, and staging requirements for the education event	Negotiated Procurement (Section 35.9)	No	LCHR	07/2026	08/2026	Q&P	700,000.00	N/A	N/A
Procurement of Equipment Rental for the Major International Anti-Doping Education Event	PHINADO	Provision of meals and snacks for participants during the education event	Small Value Procurement (SVP)	No	LCHR	07/2026	08/2026	Q&P	1,200,000.00	N/A	N/A
Procurement of Meals for the Major International Anti-Doping Education Event	PHINADO	Engagement of services for video coverage, documentation, and live streaming during the hybrid education event	Small Value Procurement (SVP)	No	LCHR	07/2026	08/2026	Q&P	350,000.00	N/A	N/A
Procurement of Hybrid Event Services (Video Recording, Photo Documentation, Live Streaming)	PHINADO	Subscription to an online communication platform supporting large-capacity virtual meetings for the event	Negotiated Procurement	No	LCHR	07/2026	08/2026	Q&P	388,973.78	N/A	N/A
Procurement of Communication Platform Subscription (Large Meeting Format)	PHINADO	Provision of printing services and materials needed for anti-doping education events	Small Value Procurement (SVP)	No	LCHR	08/2026	07/2026	Q&P	100,000.00	N/A	N/A
Supply and Delivery of Printing Services for Anti-Doping Education and Doping Control Test Events – Baling Procy 2026	PHINADO	Provision of printing materials including shirts, caps, and medals for anti-doping education and event identification	Small Value Procurement (SVP)	No	LCHR	08/2027	07/2027	Q&P	500,000.00	N/A	N/A
Supply and Delivery of Physical Materials (Shirts, Caps, and Medals Items) for Anti-Doping Education – Palang Pambansa 2026	PHINADO	Provision of hotel accommodation for PHINADO staff and personnel during the 2026 Palang Pambansa event	Negotiated Procurement (Section 35.9)	No	LCHR	08/2026	07/2026	Q&P	700,000.00	N/A	N/A
Procurement of Hotel Accommodation for Anti-Doping Education and Doping Control Test Events – Baling Procy 2026	PHINADO	Provision of airfare for PHINADO personnel participating in the 2026 Palang Pambansa education and testing activities	Negotiated Procurement	No	LCHR	08/2026	07/2026	Q&P	100,000.00	N/A	N/A
Procurement of Airfare Requirements for Anti-Doping Education and Doping Control Test Events – Baling Procy 2026	PHINADO	Provision of meals and snacks for participants during anti-doping education and doping control activities	Small Value Procurement (SVP)	No	LCHR	08/2030	07/2030	Q&P	84,000.00	N/A	N/A
Procurement of Meals for Anti-Doping Education and Doping Control Test Events – Baling Procy 2026	PHINADO	Provision of transportation or van rental services to support mobility and logistical needs for education and test event operations	Small Value Procurement (SVP)	No	LCHR	06/2031	07/2031	Q&P	112,000.00	N/A	N/A
Procurement of Transportation/Van Rental Services for Anti-Doping Education and Doping Control Test Events – Palang Pambansa 2026	PHINADO	Provision of physical materials for education, promotion, and event support for PHINADO personnel during Baling Procy 2026 activities	Negotiated Procurement (Section 35.9)	No	LCHR	08/2026	10/2026	Q&P	400,000.00	N/A	N/A
Supply and Delivery of Physical Materials (Shirts, Caps, and Medals Items) for Anti-Doping Education – Baling Procy 2026	PHINADO	Provision of airfare for PHINADO personnel participating in Baling Procy 2026 events	Small Value Procurement (SVP)	No	LCHR	08/2026	10/2026	Q&P	42,000.00	N/A	N/A
Procurement of Airfare Requirements for Anti-Doping Education and Doping Control Test Events – Baling Procy 2026	PHINADO	Provision of transportation or van rental services to support mobility and logistical needs for Baling Procy 2026	Small Value Procurement (SVP)	No	LCHR	08/2026	10/2026	Q&P	56,000.00	N/A	N/A
Supply and Delivery of Printing Services for Anti-Doping Education and Doping Control Test Events – Palang Pambansa 2026	PHINADO	Provision of printing services and materials for PHG-Pans anti-doping education activities	Small Value Procurement (SVP)	No	LCHR	08/2026	07/2026	Q&P	100,000.00	N/A	N/A
Supply and Delivery of Physical Materials (Shirts, Caps, and Medals Items) for Anti-Doping Education – Palang Pambansa 2026	PHINADO	Provision of airfare, train, and other physical materials for PHG-Pans athletes and staff	Small Value Procurement (SVP)	No	LCHR	08/2026	07/2026	Q&P	400,000.00	N/A	N/A
Supply and Delivery of Physical Materials (Shirts, Caps, and Medals Items) for Anti-Doping Education – Palang Pambansa 2026	PHINADO	Provision of hotel accommodation for PHINADO personnel during PHG-Pans activities	Negotiated Procurement (Section 35.9)	No	LCHR	08/2026	07/2026	Q&P	525,000.00	N/A	N/A
Procurement of Hotel Accommodation for Anti-Doping Education and Doping Control Test Events – Palang Pambansa 2026	PHINADO	Provision of meals and snacks for PHINADO personnel during PHG-Pans activities	Negotiated Procurement	No	LCHR	08/2026	07/2026	Q&P	100,000.00	N/A	N/A
Procurement of Meals for Anti-Doping Education and Doping Control Test Events – Palang Pambansa 2026	PHINADO	Provision of transportation or van rental services for PHG-Pans Para athletes	Small Value Procurement (SVP)	No	LCHR	08/2026	07/2026	Q&P	63,000.00	N/A	N/A
Procurement of Transportation/Van Rental Services for Anti-Doping Education and Doping Control Test Events – Palang Pambansa 2026	PHINADO	Provision of printing services and materials for PHG anti-doping education and test events	Small Value Procurement (SVP)	No	LCHR	08/2026	07/2026	Q&P	56,000.00	N/A	N/A
Supply and Delivery of Printing Services for Anti-Doping Education and Doping Control Test Events – Palang Pambansa 2026	PHINADO	Provision of shirts, caps, and other physical materials for education and test events	Small Value Procurement (SVP)	No	LCHR	08/2026	07/2026	Q&P	400,800.00	N/A	N/A
Supply and Delivery of Physical Materials (Shirts, Caps, and Medals Items) for Anti-Doping Education – Palang Pambansa 2026	PHINADO	Provision of hotel accommodation for PHINADO personnel during PHG anti-doping activities	Negotiated Procurement (Section 35.9)	No	LCHR	08/2026	07/2026	Q&P	250,000.00	N/A	N/A
Procurement of Hotel Accommodation for Anti-Doping Education and Doping Control Test Events – Palang Pambansa 2026	PHINADO	Provision of airfare for PHINADO personnel participating in PHG anti-doping activities	Negotiated Procurement	No	LCHR	08/2026	07/2026	Q&P	100,000.00	N/A	N/A