



ANNUAL PROCUREMENT PLAN FOR FY 2025

INDICATIVE
 FINAL
 UPDATED [Version No. 2]

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 (PhP)		
Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12
Supply and Delivery of Various Office Supplies for the Philippine ROTC Games (PRG) 2025	ROTC Core Team 2025	Goods Office Supplies	Section 53.9 Small Value Procurement of RA 9184	No	SCRB	6/13/2025	6/25/25	GoP	₱ 593,827.50	N/A	N/A
Supply and Delivery of Early Warning Device and Car Extinguisher for PSC Vehicles	Transportation Unit	Goods Safety Equipment	Section 53.9 Small Value Procurement of RA 9184	No	SCRB	06/20/2025	6/26/25	GoP	₱ 44,992.70	N/A	N/A
Supply and Delivery of Customized Round Neck Shirts for the Milo Marathon x PSC's Walk, Run and Roll (WRR)	Office of Commissioner Torres	Goods Novelty/Printed Items	Section 53.9 Small Value Procurement of RA 9184	No	LCRB	06/25/2025	7/11/25	GoP	₱ 46,050.00	N/A	N/A
Supply and Delivery of Waterproofing Materials for the Exterior of Squash Gym at RMSC	Engineering and Maintenance Unit	Goods Engineering Materials	Section 53.9 Small Value Procurement of RA 9184	No	SCRB	06/25/2025	7/29/25	GoP	₱ 98,555.00	N/A	N/A
Supply, Delivery and Installation of Tires for Isuzu Open Truck SJS-634 at RMSC	Transportation Unit	Goods Motor Parts	Section 53.9 Small Value Procurement of RA 9184	No	SCRB	07/9/2025	7/29/25	GoP	₱ 49,500.00	N/A	N/A
Supply and Delivery of Holographic Sticker (A4) to be used for Printing of Batang Pinoy 2025 ID	Information Systems Unit	Goods Office Supplies	Section 53.9 Small Value Procurement of RA 9184	No	SCRB	07/11/2025	7/29/25	GoP	₱ 153,000.00	N/A	N/A
Supply, Delivery and Installation of Enclosed Circuit Breaker for Generator Tapping at RM Football Stadium	Engineering and Maintenance Unit	Goods Engineering Materials	Section 53.9 Small Value Procurement of RA 9184	No	SCRB	07/09/2025	7/29/25	GoP	₱ 495,180.00	N/A	N/A
Pipe Cleaning and Declogging of Main Line Comfort Room located at Philippine Sports Arena, Pasig City	Engineering and Maintenance Unit	Services Building Works	Section 34 Small Value Procurement	No	SCRB	07/19/2025	8/7/25	GoP	₱ 125,440.00	N/A	N/A
Supply and Delivery of Synthetic Paper to be used for the Printing of Batang Pinoy 2025 ID	Information Systems Unit	Goods Office Supplies	Section 34 Small Value Procurement	No	SCRB	07/19/2025	8/7/25	GoP	₱ 160,312.50	N/A	N/A
Supply and Delivery of ID Lanyard for Batang Pinoy Games 2025	Information Systems Unit	Goods Office Supplies	Section 34 Small Value Procurement	No	LCRB	07/19/2025	8/7/25	GoP	₱ 756,000.00	N/A	N/A
Supply and Delivery of Printer Ink for Batang Pinoy Games 2025	Information Systems Unit	Goods Office Supplies	Section 34 Small Value Procurement	No	LCRB	07/19/2025	8/7/25	GoP	₱ 440,440.00	N/A	N/A
Supply and Delivery of Executive Chair and External Hard Drive for Accounting Division	Office of the Executive Director	Goods Office Furniture	Section 34 Small Value Procurement	No	SCRB	07/16/2025	8/7/25	GoP	₱ 36,800.00	N/A	N/A
Supply and Delivery of Customized Collared Shirts for PSC Sports Psychology Workshop	Office of Commissioner Gaston	Goods Novelty/Printed Items	Section 34 Small Value Procurement	No	LCRB	08/08/2025	8/12/25	GoP	₱ 125,400.00	N/A	N/A
Supply and Delivery of Various Office Supplies for the Conduct of PSC Sports Psychology Workshop on August 18, 19 and 20, 2025	Office of Commissioner Gaston	Goods Office Supplies	Section 34 Small Value Procurement	No	SCRB	08/07/2025	8/12/25	GoP	₱ 27,385.00	N/A	N/A
Supply and Delivery of Customized Round Neck and Collared Shirt for Batang Pinoy 2025 Athlete's Outreach Anti-Doping Education Program	PHINADO	Goods Novelty/Printed Items	Section 34 Small Value Procurement	No	LCRB	08/02/2025	8/27/25	GoP	₱ 515,000.00	N/A	N/A
Supply and Delivery of Customized Medals for Batang Pinoy 2025	Batang Pinoy 2025 Committee	Goods Novelty/Printed Items	Section 34 Small Value Procurement	No	LCRB	08/02/2025	8/22/25	GoP	₱ 1,984,590.00	N/A	N/A
Supply and Delivery of Storage Box for the Secretariat of Batang Pinoy 2025	Batang Pinoy 2025 Committee	Goods Office Supplies	Section 34 Small Value Procurement	No	LCRB	08/07/2025	8/27/25	GoP	₱ 240,000.00	N/A	N/A
Supply and Delivery of LED Lights, Automatic Pump and Batteries for Ninoy Aquino Stadium, Rizal Memorial Sports Coliseum and Pump House	Engineering and Maintenance Unit	Goods Engineering Materials	Section 34 Small Value Procurement	No	SCRB	08/07/2025	8/28/25	GoP	₱ 492,100.00	N/A	N/A
Supply, Delivery and Installation of Molded Case Circuit Breaker, Fabrication of Wire Gutter Cover and Electrical Testing on RM Badminton Hall	Engineering and Maintenance Unit	Goods Engineering Materials	Section 34 Small Value Procurement	No	SCRB	8/28/2025	9/2/25	GoP	₱ 855,681.67	N/A	N/A
Supply and Delivery of Customized Giveaways for the Batang Pinoy 2025 Athlete's Outreach Anti-Doping Education Program	PHINADO	Goods Novelty/Printed Items	Section 34 Small Value Procurement	No	LCRB	8/11/2025	9/12/25	GoP	₱ 306,000.00	N/A	N/A
Supply and Delivery of Toner for Sharp Copier Machine MX-3051 for Batang Pinoy 2025	Batang Pinoy 2025 Committee	Goods Office Equipment	Section 31 Direct Contracting	No	SCRB	8/11/2025	9/12/25	GoP	₱ 100,970.00	N/A	N/A


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) Employees and Consultants	Management Services Division	Goods Office Supplies	Section 31 Direct Contracting	No	SCRB	8/20/2025	9/12/25	GoP	₱	76,330.80	N/A	N/A
Supply, Delivery and Installation of Submersible Pump at the MSAS Elevator Pit (RMSC)	Engineering and Maintenance Unit	Goods and Services Building Works	Section 34 Small Value Procurement	No	SCRB	8/19/2025	9/12/25	GoP	₱	34,500.00	N/A	N/A
Supply and Delivery of Office Supplies for Various Committees of Batang Pinoy 2025	Batang Pinoy 2025 Committee	Goods Office Supplies	Section 34 Small Value Procurement	No	LCRB	8/15/2025	9/16/25	GoP	₱	1,161,798.25	N/A	N/A
Supply and Delivery of Consumables and Parts of Copier Machine Ineo+281/+221 located at DED-AFMS	Administrative and Financial Management Service	Goods Office Supplies	Section 31 Direct Contracting	No	SCRB	8/18/2025	9/16/25	GoP	₱	40,975.00	N/A	N/A
Supply, Delivery and Installation of Conference Table and Chairs for Executive Director's Office	Office of the Executive Director	Goods Office Furniture	Section 34 Small Value Procurement	No	SCRB	9/5/2025	9/16/25	GoP	₱	52,100.00	N/A	N/A
Supply and Delivery of Various Materials for the Repair of Pontoon and Rowing Gym located at La Mesa Dam, Quezon City	Engineering and Maintenance Unit	Goods Engineering Materials	Section 34 Small Value Procurement	No	SCRB	8/5/2025	9/19/25	GoP	₱	46,283.75	N/A	N/A
Supply and Delivery of Customized Medical Vest for the PSC Medical Team of Batang Pinoy 2025	Batang Pinoy 2025 Committee	Goods Novelty/Printed Items	Section 34 Small Value Procurement	No	SCRB	9/5/2025	9/24/25	GoP	₱	100,000.00	N/A	N/A
Supply and Delivery of Printer, Consumables and HDMI Cables and Connector for the Philippine ROTC Games (PRG) 2025	ROTC Core Team 2025	Goods Office Equipment	Section 34 Small Value Procurement	No	LCRB	8/29/2025	9/24/25	GoP	₱	458,128.00	N/A	N/A
Van Rental for Transportation Service of PSC Technical Working Group and Officials for Coordination Meeting and Event Proper of 2025 IP Games-Iloilo City	Office of Commissioner Gaston	Services Transportation Rentals	Section 34 Small Value Procurement	No	SCRB	8/5/2025	12/8/2025	GoP	₱	148,500.00	N/A	N/A
Van Rental for Athlete's Outreach Anti-Doping Education Program of Batang Pinoy 2025 in General Santos City	PHINADO	Services Transportation Rentals	Section 34 Small Value Procurement	No	SCRB	8/6/2025	8/22/25	GoP	₱	121,000.00	N/A	N/A
Van Rental for Philippine Sports Commission Technical Working Group of Batang Pinoy 2025	Batang Pinoy 2025 Committee	Services Transportation Rentals	Section 34 Small Value Procurement	No	LCRB	8/29/2025	9/16/25	GoP	₱	1,672,000.00	N/A	N/A
Supply and Delivery of Vinyl Sticker, Roll-up Banner and Sticker on Sintra Board for the Batang Pinoy 2025 Athlete's Outreach Anti-Doping Education Program	PHINADO	Goods Office Supplies	Section 34 Small Value Procurement	No	SCRB	9/11/2025	10/6/25	GoP	₱	40,750.00	N/A	N/A
Supply and Delivery of Additional Customized ID Lanyard for Batang Pinoy 2025	Batang Pinoy 2025 Committee	Goods Novelty/Printed Items	Section 34 Small Value Procurement	No	LCRB	9/10/2025	10/6/25	GoP	₱	135,000.00	N/A	N/A
Supply and Delivery of Filing Cabinet, Coffee Maker and Microwave for the International Games Secretariat Office	Office of the Executive Director	Goods Office Furniture and Equipment	Section 34 Small Value Procurement	No	LCRB	9/15/2025	10/6/25	GoP	₱	28,206.00	N/A	N/A
Supply, Delivery and Installation of Inverter Heater for Endless Pool located at Rizal Memorial Sports Complex and Pilsports Complex	Engineering and Maintenance Unit	Goods and Services Building Works	Section 34 Small Value Procurement	No	LCRB	9/18/2025	10/6/25	GoP	₱	294,000.00	N/A	N/A
Supply and Delivery of Various Office Supplies for the Batang Pinoy 2025 Athlete's Outreach Anti-Doping Education Program	PHINADO	Goods Office Supplies	Section 34 Small Value Procurement	No	LCRB	9/16/2025	10/6/25	GoP	₱	45,533.25	N/A	N/A
Supply and Delivery of Boxing Equipment for Donation to the Armed Forces of the Philippines (AFP)	Management Services Division	Goods Sports Equipment	Section 34 Small Value Procurement	No	LCRB	9/18/2025	10/7/25	GoP	₱	247,880.00	N/A	N/A
Reupholstery of Massage Beds located at MSAS Sports Massage Unit (RMSC)	Medical and Scientific Athletes Services	Services Repair	Section 34 Small Value Procurement	No	SCRB	9/25/2025	10/7/25	GoP	₱	67,440.00	N/A	N/A
Supply and Delivery of Sports Supplies, Materials and Equipment for Batang Pinoy 2025 (General Santos City) (Lot 1)	Batang Pinoy 2025 Committee	Goods Sports Equipment	Section 34 Small Value Procurement	No	LCRB	9/25/2025	10/7/25	GoP	₱	360,630.00	N/A	N/A
Supply and Delivery of Sports Medicine Products/Athletic Trainer's Tape for Consumables of MSAS Sports Rehabilitation Unit	Medical and Scientific Athletes Services	Goods Medical Supplies	Section 31 Direct Contracting	No	SCRB	9/10/2025	10/7/25	GoP	₱	1,147,000.00	N/A	N/A
Supply and Delivery of LED Tubes, Floodlights and Automatic Timer Relay for Rizal Coliseum and Ninoy Aquino Stadium at RMSC	Engineering and Maintenance Unit	Goods Engineering Materials	Section 34 Small Value Procurement	No	SCRB	9/27/2025	10/7/25	GoP	₱	993,325.00	N/A	N/A
Supply, Delivery and Installation of Airconditioning Units for Ninoy Aquino Stadium Dugout 1to 4, Squash 2nd Floor Room, South Tower Dorm 5th Floor and PCO Office at the 4th Floor Admin Building (RMSC)	Engineering and Maintenance Unit	Goods and Services Building Works	Section 34 Small Value Procurement	No	SCRB	9/27/2025	10/7/25	GoP	₱	872,700.00	N/A	N/A
Supply and Delivery of Sports Equipment for Batang Pinoy 2025 (General Santos City)- Lot 2 and 3	Batang Pinoy 2025 Committee	Goods Sports Equipment	Section 34 Small Value Procurement	No	LCRB	9/25/2025	10/15/25	GoP	₱	360,630.00	N/A	N/A
Supply and Delivery of Additional Synthetic Paper to be used for the Printing of Batang Pinoy 2025 ID	Batang Pinoy 2025 Committee	Goods Office Supplies	Section 34 Small Value Procurement	No	LCRB	9/18/2025	10/15/25	GoP	₱	315,000.00	N/A	N/A
Supply and Delivery of Storage Box for the BAC Secretariat Office Files	Bids and Awards Committee Secretariat	Goods Office Equipment	Section 34 Small Value Procurement	No	LCRB	9/25/2025	10/15/25	GoP	₱	120,000.00	N/A	N/A
Supply and Delivery of Customized Luggage for the Participation of Secondary School Students for the 14 th ASEAN School Games	International Games Secretariat	Goods Novelty/Printed Items	Section 34 Small Value Procurement	No	LCRB	9/24/2025	10/15/25	GoP	₱	1,995,000.00	N/A	N/A
Supply and Delivery of Printer and Consumable Inks for Batang Pinoy 2025-Lot 1	Batang Pinoy 2025 Committee	Goods Office Supplies	Section 34 Small Value Procurement	No	LCRB	10/12/2025	10/16/25	GoP	₱	937,270.50	N/A	N/A
Supply and Delivery of Printer and Consumable Inks for Batang Pinoy 2025-Lot 2	Batang Pinoy 2025 Committee	Goods Office Supplies	Section 34 Small Value Procurement	No	LCRB	10/12/2025	10/16/25	GoP	₱	937,270.50	N/A	N/A
Supply and Delivery of Tires for Toyota Coaster with Plate No. NDV-7189	Transportation Unit	Goods Motor Parts	Section 34 Small Value Procurement	No	LCRB	10/3/2025	10/21/25	GoP	₱	71,400.00	N/A	N/A
Supply and Delivery of Copper and Brass Markers for RMSC-Tennis Center to Replace the Current Markers of the Venue	Sports Facilities Division	Goods Building Works	Section 34 Small Value Procurement	No	LCRB	10/1/2025	10/21/25	GoP	₱	185,000.00	N/A	N/A
Supply and Delivery of Medals for ROTC Games 2025 (Luzon, Visayas and Mindanao Leg and National Championships)	ROTC Core Team 2025	Goods Novelty/Printed Items	Section 34 Small Value Procurement	No	LCRB	10/2/2025	10/22/25	GoP	₱	1,980,000.00	N/A	N/A
Supply and Delivery of Snack Pack for Batang Pinoy Opening Ceremonies 2025	Batang Pinoy 2025 Committee	Goods Food Supplies	Section 34 Small Value Procurement	No	SCRB	10/21/2025	10/24/24	GoP	₱	1,920,000.00	N/A	N/A
Supply and Delivery of Customized Lanyard for PSC Employees ID	Management Services Division	Goods Novelty/Printed Items	Section 34 Small Value Procurement	No	SCRB	10/15/2025	10/28/25	GoP	₱	65,000.00	N/A	N/A

Supply, Delivery and Installation of Tires for Hyundai Starex Ambulance	Transportation Unit	Goods and Services Motor Parts	Section 34 Small Value Procurement	No	SCRB	10/17/2025	10/28/25	GoP	₱	177,225.00	N/A	N/A
Supply and Delivery of Customized Collared Shirts for Southeast Asian Games, Asian Youth Para Games and Asean Para Games 2025 Anti-Doping Education Session for Team Philippines	PHINADO	Goods Novelty/Printed Items	Section 34 Small Value Procurement	No	LCRB	10/19/2025	10/29/25	GoP	₱	769,500.00	N/A	N/A
Supply, Delivery and Installation of Office Desk Workstation Set for NSAAO Office, Admin Building, RMSC	National Sports Affairs Office	Goods and Services Office Equipment	Section 34 Small Value Procurement	No	SCRB	10/13/2025	10/29/25	GoP	₱	1,771,800.00	N/A	N/A
Supply and Delivery of Construction Tools and Materials for the Philippine ROTC Games (PRG) 2025	ROTC Core Team 2025	Goods Engineering Materials	Section 34 Small Value Procurement	No	LCRB	10/14/2025	10/30/25	GoP	₱	517,692.10	N/A	N/A
Supply and Delivery of Customized Collared and Round Neck Shirts for the Philippine ROTC Games (PRG) 2025	ROTC Core Team 2025	Goods Novelty/Printed Items	Section 34 Small Value Procurement	No	LCRB	10/20/2025	11/5/25	GoP	₱	1,349,500.00	N/A	N/A
Printing, Supply and Delivery of Roll-up Banner with Mechanism for Southeast Asian Games 2025 Anti-Doping Education Session for Team Philippines	PHINADO	Goods Novelty/Printed Items	Section 34 Small Value Procurement	No	SCRB	10/30/2025	11/6/25	GoP	₱	10,000.00	N/A	N/A
Supply and Delivery of Various Office Supplies for the Southeast Asian Games 2025 Anti-Doping Education Session for Team Philippines	PHINADO	Goods Office Supplies	Section 34 Small Value Procurement	No	LCRB	11/3/2025	11/6/25	GoP	₱	48,741.30	N/A	N/A
Supply and Delivery of Painting Materials for Football Open Bleachers at RMSC	Engineering and Maintenance Unit	Goods Engineering Materials	Section 34 Small Value Procurement	No	LCRB	10/20/2025	11/17/25	GoP	₱	117,400.00	N/A	N/A
Supply and Delivery of Gym Equipment for Grand Launch of PSC National Grassroots Sports Development Program	PSI	Goods Sports Equipment	Section 34 Small Value Procurement	No	LCRB	11/5/2025	11/14/25	GoP	₱	499,280.00	N/A	N/A
Supply and Delivery of Smart Tablet and Pen for Philippine National Anti-Doping Organization (PHINADO)	PHINADO	Goods Office Equipment	Section 34 Small Value Procurement	No	LCRB	11/4/2025	11/19/25	GoP	₱	586,780.00	N/A	N/A
Printing, Supply and Delivery of Roll-up Banner with Mechanism for Southeast Asian Games 2025 Anti-Doping Education Session for Team Philippines	PHINADO	Goods Novelty/Printed Items	Section 34 Small Value Procurement	No	SCRB	11/5/2025	11/20/25	GoP	₱	10,000.00	N/A	N/A
Supply and Delivery of Various Office Supplies for Asian Youth Para Games 2025 Anti-Doping Education Session for Team Philippines	PHINADO	Goods Office Supplies	Section 34 Small Value Procurement	No	SCRB	11/6/2025	11/20/25	GoP	₱	26,559.00	N/A	N/A
Supply and Delivery of Volleyball and Basketball Balls for Donation to the Office of Senator Pia S. Cayetano	Property and Supply Office	Goods Sports Supplies	Section 34 Small Value Procurement	No	LCRB	11/17/2025	11/24/25	GoP	₱	1,997,205.00	N/A	N/A
Supply and Delivery of LED Parts and Outdoor Module for LED Display located at Rizal Memorial Sports Complex and Philsports Complex	Engineering and Maintenance Unit	Goods Office Equipment	Section 31 Direct Contracting	No	SCRB	11/25/2025	11/27/25	GoP	₱	46,000.00	N/A	N/A
Hotel Accommodation for TWG and Educators for the Batang Pinoy 2025 Athlete's Outreach Anti-Doping Education Program	PHINADO	Services Venue and Accommodation Rentals	Section 34 Small Value Procurement	No	SCRB	8/9/2025	8/29/25	GoP	₱	497,800.00	N/A	N/A
Hotel Accommodation of TWG, Executive and Advisory Committee and Media for the Event Proper of 2025 Indigenous Peoples Games in Buenavista, Agusan Del Norte (Mindanao Leg)	Office of Commissioner Gaston	Services Venue and Accommodation Rentals	Section 34 Small Value Procurement	No	SCRB	9/25/2025	3/10/2025	GoP	₱	282,300.00	N/A	N/A
Van Rental for Transportation Service of PSC Technical Working Group and Officials for IP Games in Buenavista, Agusan Del Norte	Office of Commissioner Gaston	Services Transportation Rentals	Section 34 Small Value Procurement	No	LCRB	9/17/2025	6/10/2025	GoP	₱	95,400.00	N/A	N/A
Supply and Delivery of Packed Meals for the Conduct of Indigenous Peoples Games and Forum in Buenavista, Agusan Del Norte	Office of Commissioner Gaston	Goods Foods and Meals/Catering Services	Section 34 Small Value Procurement	No	LCRB	10/3/2025	8/10/2025	GoP	₱	558,000.00	N/A	N/A
Pre-Participation Physical Examination for National Athletes and Coaches Bound for the 2025 Southeast Asian Games (SEA Games)	Medical and Scientific Athletes Services	Services Medical	Section 34 Small Value Procurement	No	LCRB	10/25/2025	10/29/25	GoP	₱	1,879,000.00	N/A	N/A
Rental of Copier Machine for PHINADO Office	PHINADO	Services Rental of Office Equipment	Section 34 Small Value Procurement	No	LCRB	10/7/2025	11/5/25	GoP	₱	300,000.00	N/A	N/A
Bus Rental for Southeast Asian Games 2025 Anti-Doping Education Session for Team Philippines	PHINADO	Services Transportation Rentals	Section 34 Small Value Procurement	No	LCRB	10/29/2025	6/11/2025	GoP	₱	100,000.00	N/A	N/A
Hotel Accommodation and Venue Rental with Meals and Function Room Amenities for the PSC Safe Sports Workshop with Local Government Units (LGUs)	Office of Commissioner Coo	Services Venue and Accommodation Rentals	Section 34 Small Value Procurement	No	SCRB	10/11/2025	11/13/25	GoP	₱	135,600.00	N/A	N/A
Bus Rental for Asian Youth Para Games 2025 Anti-Doping Education Session for Team Philippines	PHINADO	Services Transportation Rentals	Section 34 Small Value Procurement	No	SCRB	11/6/2025	11/20/25	GoP	₱	20,000.00	N/A	N/A
Pre-Participation Physical Examination for National Athletes and Coaches Bound for the 13th ASEAN Para Games in Thailand	Medical and Scientific Athletes Services	Services Medical	Section 34 Small Value Procurement	No	LCRB	11/13/2025	11/25/25	GoP	₱	397,500.00	N/A	N/A
Hotel Accommodation for the Batang Pinoy 2025 Delegation Registration Meeting-Luzon Leg	Batang Pinoy 2025 Committee	Services Venue and Accommodation Rentals	Section 34 Small Value Procurement	No	SCRB	9/19/2025	9/23/25	GoP	₱	78,000.00	N/A	N/A
Hotel Accommodation for the Batang Pinoy National Championship 2025	Batang Pinoy 2025 Committee	Services Venue and Accommodation Rentals	Section 34 Small Value Procurement	No	LCRB	9/29/25	10/9/25	GoP	₱	7,931,717.00	N/A	N/A
Rental of Venue with Meals and Technical Equipment for the Fellowship Night of 2025 Batang Pinoy	Batang Pinoy 2025 Committee	Services Venue and Equipment Rentals	Section 34 Small Value Procurement	No	SCRB	10/17/2025	10/20/25	GoP	₱	576,000.00	N/A	N/A
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	Services Venue and Equipment Rentals	Section 34 Small Value Procurement	No	SCRB	10/30/25	11/6/25	GoP	₱	2,125,000.00	N/A	N/A
Video Production Services for Philippine National Anti-Doping Organization (PHINADO) Public Relation Campaign	PHINADO	Services Equipment Rentals and Services	Section 34 Small Value Procurement	No	LCRB	9/19/2025	12/23/25	GoP	₱	1,500,000.00	N/A	N/A
Supply and Delivery of Customized Official Stuffed Toy for Batang Pinoy 2025	Batang Pinoy 2025 Committee	Goods Novelty/Printed Items	Section 27 Competitive Bidding	No	LCRB	7/31/2025	9/11/2025	GoP	₱	3,200,000.00	N/A	N/A
Supply and Delivery of Sleeping Mats for Batang Pinoy 2025	Batang Pinoy 2025 Committee	Goods Novelty/Printed Items	Section 27 Competitive Bidding	No	LCRB	7/31/2025	9/10/2025	GoP	₱	25,682,200.00	N/A	N/A

Supply and Delivery of Customized Collared and Round Neck Shirts for the Conduct of 2025 Batang Pinoy	Batang Pinoy 2025 Committee	Goods Novelty/Printed Items	Section 27 Competitive Bidding	No	LCRB	8/6/2025	10/15/2025	GoP	₱	2,800,000.00	N/A	N/A
Supply and Delivery of Sports Supplies, Materials, and Equipment for Batang Pinoy 2025	Batang Pinoy 2025 Committee	Goods Sports Supplies and Equipment	Section 27 Competitive Bidding	No	LCRB	8/13/2025	9/19/2025	GoP	₱	10,666,688.50	N/A	N/A
Supply and Delivery of Customized Towel and Drawstring Bag for the Conduct of Batang Pinoy 2025	Batang Pinoy 2025 Committee	Goods Novelty/Printed Items	Section 27 Competitive Bidding	No	LCRB	9/3/2025	10/15/2025	GoP	₱	10,350,000.00	N/A	N/A
Trucking Services for Hauling of Sports Supplies and Equipment and Other Material at Batang Pinoy 2025	Batang Pinoy 2025 Committee	Services Delivery	Section 27 Competitive Bidding	No	LCRB	9/9/2025	10/10/2025	GoP	₱	9,250,000.00	N/A	N/A
Supply and Delivery of Boxing Ring for Donation Stocking of Property Office	Property and Supply Unit	Goods Sports Supplies and Equipment	Section 27 Competitive Bidding	No	SCRB	10/3/2025	11/4/2025	GoP	₱	3,200,000.00	N/A	N/A
Supply and Delivery of Customized Training Apparel for the Participation of Secondary School Students to the 14th ASEAN School Games	International Games Secretariat	Goods Novelty/Printed Items	Section 27 Competitive Bidding	No	SCRB	10/3/2025	11/4/2025	GoP	₱	2,993,895.00	N/A	N/A
Supply, Delivery, and Installation of Dedicated Primary and Secondary Internet Service of the Philippine Sports Commission	Information Systems Unit	Services Internet and Communications	Section 27 Competitive Bidding	No	LCRB	7/18/2025	11/12/2025	GoP	₱	4,795,728.00	N/A	N/A
Rehabilitation of PSC Baguio Track Oval	Engineering and Maintenance Unit	Infrastructure Building Works	Section 27 Competitive Bidding	No	LCRB	8/15/2025	10/3/2025	GoP	₱	63,808,034.85	N/A	N/A
Supply and Delivery of Sports Equipment for the Sports Program in the Province of Antique	Property and Supply Unit	Goods Sports Supplies and Equipment	Section 27 Competitive Bidding	No	LCRB	10/11/2025	11/13/2025	GoP	₱	9,984,000.00	N/A	N/A
Supply and Delivery of Low Floor Bus for Philippine Sports Commission	Transportation Unit	Goods Motor Vehicle	Section 27 Competitive Bidding	No	LCRB	9/9/2025	11/18/2025	GoP	₱	9,700,000.00	N/A	N/A
Supply and Delivery of Daily Meals for Athletes and Coaches	Medical and Scientific Athlete Services	Goods Foods and Meals/Catering Services	Section 35.1 Negotiated Procurement under Two Failed Biddings	No	SCRB	9/21/2025	11/21/2025	GoP	₱	172,800,000.00	N/A	N/A
Supply and Delivery of Medicine and Medical Supply for Medical and Scientific Athlete Services (MSAS)	Medical and Scientific Athlete Services	Goods Medical	Section 35.1 Negotiated Procurement under Two Failed Biddings	No	N/A	11/21/2025	On-going deliberation of post-qualification/evaluation	GoP	₱	3,951,741.00	N/A	N/A
Supply and Delivery of Customized Training Uniform for Athletes and Coaches for FY 2025	Property and Supply Unit	Goods Novelty/Printed Items	Section 27 Competitive Bidding	No	N/A	10/7/2025	On-going deliberation and recommendation for post-disqualification	GoP	₱	87,750,000.00	N/A	N/A
Supply and Delivery of Customized Rubber Balls for PSC Donations Stocking of Property and Supply Unit	Property and Supply Unit	Goods Sports Supplies	Section 27 Competitive Bidding	No	N/A	4/25/2025	Cancellation of Bidding through Reservation Clause 41	GoP	₱	24,725,000.00	N/A	N/A
Procurement of Fuels for PSC Vehicles using Fuel Card System Services - Second Posting	Transportation Unit	Goods FOL Products	Section 27 Competitive Bidding	No	N/A	10/2/2025	Failure of Bidding - No bids received	GoP	₱	3,384,000.00	N/A	N/A
Supply, Delivery and Installation of Interactive Whiteboard for PSC Board Room, Conference Room, Rizal Coliseum VIP, Badminton Hall and Philsports Conference Room	Information Systems Unit	Goods and Services IT Supplies and Equipment	Section 34 Small Value Procurement	No	LCRB	12/17/25	On-going recommendation of award	GoP	₱	1,920,000.00	N/A	N/A
Supply and Delivery of Various Equipment for Integrated Communication and Events Office	Integrated Communications and Events	Goods Office Equipment	Section 27 Competitive Bidding	No	SCRB	12/18/25	12/23/25	GoP	₱	1,997,788.00	N/A	N/A
Supply and Delivery of Golf Cart for RMSC and Philsports Complex	Management Services Division	Goods Office Equipment	Section 34 Small Value Procurement	No	SCRB	12/17/25	12/23/25	GoP	₱	840,000.00	N/A	N/A
Supply and Delivery of Movable LED Wall to be used for Various Events of Philippine Sports Commission	ICE and SFD	Goods Office Equipment	Section 34 Small Value Procurement	No	LCRB	12/17/25	12/22/25	GoP	₱	1,794,000.00	N/A	N/A
Supply, Delivery and Installation of Wireless Discussion for Chairman's Board Room	Integrated Communications and Events	Goods IT Supplies and Equipment	Section 27 Competitive Bidding	No	LCRB	12/19/25	12/22/25	GoP	₱	715,000.00	N/A	N/A
Procurement of Additional Mid-Range Laptops for the Philippine Sports Commission through Repeat Order	Information Systems Unit	Goods IT Supplies and Equipment	Section 33 Repeat Order	No	SCRB	N/A	12/18/25	GoP	₱	2,438,700.00	N/A	N/A
Supply and Delivery of Freon to be used at Rizal Memorial Coliseum, RM Badminton Hall and Different Athlete's Dom	Office of Commissioner Coa	Goods Engineering Materials	Section 34 Small Value Procurement	No	SCRB	11/20/2025	Cancelled	GoP			N/A	N/A

Total Amount of Estimated Budget: ₱ 488,128,650.17

Prepared by:


JEANETTE B. DINGLASAN
 OIC, BAC Secretariat


Date: Feb. 2, 2026

Recommended by:


ATTY. GUILLERMO B. IROY, JR.
 BAC Chairperson

Date: FEB 02 2026

Approved by:


COMM. OLIVIA G. COA
 OIC, Chairman/Head of Procuring Entity

Date: 02 FEB 2026