Request for Quotations and Invitation to Bid

The Philippine Sports Commission, through its Bids and Awards Committee, invites interested eligible & accredited supplier/manufacturer/service providers to apply for eligibility and to bid as follows:

H	D110 730 005 04	04 20 40	05 20 40
Upgrading of Swimming Pool, Diving Pool and Construction of New Bleacher, Warm Up Pool and Jacuzzi (Ultra, Philsports)(download)	P119,739,895.84	04-30-19	05-20-19
Rehabilitation/Retrofitting of Philsports Complex Open Bleachers at Pasig City(download)	P62,585,919.52	04-30-19	05-20-19
Upgrading of Swimming Pool, Diving Pool and Construction of New Bleacher, Warm Up Pool and Jacuzzi (RMSC) (download)	P233,388,842.19	04-30-19	05-20-19
Upgrading of Rizal Memorial Sports ComplexTrack Oval (RMSC) (download)	P47,715,245.55	04-30-19	05-20-19
Rehabilitation of Rizal Memorial Coliseum (RMSC) (download)	P250,169,470.88	04-30-19	05-20-19
Rehabilitation of Rizal Memorial Badminton Hall (RMSC) (download)	P99,121,907.14	04-30-19	05-20-19
Printing, Supply and Delivery of Patient Data Sheet and Progress Notes Form for MSAS Health Care Services Unit (download)	P300,420.00	04-30-19	05-06-19
Supply and Delivery of Medical/Strapping Tape for Medical & Scientific Athlete's Services - Philsports Complex (download)	P100,060.00	04-30-19	05-06-19
Supply, Delivery and Installation of Sliding and Fixed Clear Glass Door for the Main Gate of Rizal Memorial Sports Complex (download)	P48,500.00	04-29-19	05-03-19
Supply and Delivery of Various Materials for the Fabrication of Fiberglass Case of 2 Biometrics Machine at Administration Building (RMSC) (download)	P38,230.00	04-29-19	05-03-19
Supply, Delivery and Installation of Stainless Steel Railings for Athlete's Canteen at RMSC (download)	P272,179.20	04-30-19	05-06-19
Supply and Delivery of Brand-New Ambulance for Rizal Memorial Sports Complex (download)	P4,197,136.00	04-15-19	05-06-19
Supply and Delivery of Commercial Laundry Machine for RMSC, Philsports and Baguio Re-Bid (download)	P3,353,220.00	04-15-19	05-06-19
Supply, Delivery and Installation of Window Type, Wall Mounted and Ceiling Cassette Split Type Aircon Unit for Different Office of RMSC and Philsports (download)	P24,765,579.00	04-15-19	05-06-19
Supply and Delivery of Training Uniforms for National Training Pool 2019 (download)	P105,000,000.00	04-15-19	05-06-19

Printing, Supply and Delivery of Calling Cards for Commissioner Ramon S. Fernandez (download)	P9,240.00	04-26-19	05-02-19
Supply and Delivery of Quick Books PRO for PHISGOC Accounting System (download)	P77,000.00	04-26-19	05-02-19
Supply and Delivery of AVR and Adapter for Printing Machine at Public Communication Office (Lot 1) (download)	P32,500.00	04-24-19	04-30-19
Printing, Supply and Delivery of Sports Equipment, Various Supplies and Tarpaulin for Laro't Saya sa Parke at Luneta (download)	P145,118.00	04-26-19	05-02-19
Supply and Delivery of Two(2) Units Motorcycle Scooter for Transportation Unit (RMSC) (download)	P171,360.00	04-26-19	05-02-19
Supply and Delivery of Ink for Printing Machine of Public Communication Office (download)	P223,416.00	04-26-19	05-02-19
Supply and Delivery of Four (4) Units of Defibrillator for Main Building at PSC and Philsports in Pasig City (download)	P960,000.00	04-26-19	05-02-19
Rental of Copier Machine for Commissioner Arnold Agustin's Office (download)	P105,600.00	04-27-19	05-03-19
Rental of Fully Air-conditioned Tourist Bus for the Transportation of Athletes Participating in the 2019 Arafura Games (download)	P48,000.00	04-17-19	04-22-19
Supply and Delivery of Printer for PHISGOC - Games Services Department (download)	P32,388.00	04-23-19	04-29-19
Printing, Supply and Delivery of Calling Cards for Commissioner Ramon S. Fernandez (download)	P9,240.00	04-17-19	04-23-19
Supply and Delivery and Installation of Four Seater Workstation for Planning Office (RMSC) (download)	P337,760.00	04-18-19	04-24-19
Supply and Delivery of Scanner for Assistance and Coordination Division (download)	P108,000.00	04-18-19	04-24-19
Supply and Delivery of Empty Sack for Records Office (download)	P6,000.00	04-23-19	04-29-19
Rental of Copier Machine for Commissioner Arnold Agustin's Office (download)	P105,600.00	04-13-19	04-22-19
Supply and Delivery of Ink for Printing Machine of Public Communication Office (download)	P223,416.00	04-13-19	04-22-19
Supply and Delivery of Two (2) Units Motorcycle Scooter for Transportation Unit (RMSC) (download)	P171,360	04-13-19	04-22-19
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P80,000.00	04-13-19	04-22-19
P77,000.00	04-13-19	04-22-19
P33,755.00	04-12-19	04-17-19
P32,500.00	04-15-19	04-22-19
P9,240.00	04-12-19	04-16-19
P27,342.00	04-12-19	04-17-19
P9,600.00	04-12-19	04-19-19
P6,000.00	04-12-19	04-17-19
P4,197,136.00	04-15-19	05-06-19
P3,353,220.00	04-15-19	05-06-19
P24,765,579.00	04-15-19	05-06-19
P105,000,000.00	04-15-19	05-06-19
P9,240.00	04-12-19	04-16-19
P32,500.00	04-15-19	04-22-19
P33,755.00	04-12-19	04-17-19
P968,000.00	04-11-19	04-15-19
	P77,000.00 P33,755.00 P32,500.00 P9,240.00 P9,600.00 P6,000.00 P4,197,136.00 P3,353,220.00 P24,765,579.00 P105,000,000.00 P9,240.00 P32,500.00 P33,755.00	P77,000.00 04-13-19 P33,755.00 04-12-19 P32,500.00 04-15-19 P9,240.00 04-12-19 P9,600.00 04-12-19 P6,000.00 04-12-19 P4,197,136.00 04-15-19 P24,765,579.00 04-15-19 P105,000,000.00 04-15-19 P9,240.00 04-15-19 P32,500.00 04-15-19 P33,755.00 04-12-19

Supply and Delivery of Various Office Supplies for Sports Journalism in Davao City on April 22-27, 2019 (download)	P538,254.00	04-13-19	04-16-19
Supply and Delivery of Tshirts for Inter Government Agency Festival of Sports in RMSC & Harrison Plaza on 22-26 April 2019 (download)	P230,000.00	04-12-19	04-15-19
Van Rental for PSC-PSI Sports Journalism on Davao City on April 22 -27, 2019 (download)	P60,000.00	04-12-19	04-15-19
Printing, Supply and Delivery of T-Shirt for PSC-PSI Sports Journalism on Davao City on April 22 -27, 2019 (download)	P85,000.00	04-12-19	04-15-19
Supply and Delivery of Tarp for Inter Government Agency Festival of Sports in RMSC & Harrison Plaza on 22-26 April 2019 (download)	P18,900.00	04-11-19	04-15-19
Supply, Delivery and Installation of Customized Reception Table for Administration Building at Rizal Memorial Sports Complex (download)	P313,620.00	04-12-19	04-22-19
Supply and Delivery of Sports Equipment for Inter Government Agency Festival of Sports in RMSC & Harrison Plaza on 22-26 April 2019 (download)	P85,000.00	04-12-19	04-15-19
Rental of Trucking Services for Transport of Sports Equipment and Various Materials form Manila to Davao City and Vice Versa (Palarong Pambansa) (download)	P945,000.00	04-11-19	04-15-19
Supply and Delivery of Office Equipment and Furniture for Public Communications Office (download)	P85,000.00	04-12-19	04-22-19
Supply and Delivery of Mineral Water for Inter Government Agency Festival of Sports in RMSC & Harrison Plaza on 22-26 April 2019 (download)	P25,000.00	04-11-19	04-15-19
Printing, Supply and Delivery of Tarapaulin for PSC PSI Sports Journalism in Davao City on April 22-27, 2019 (download)	P5,500.00	04-11-19	04-15-19
Supply and Delivery of Medals for Inter Government Agency Festival of Sports in RMSC & Harrison Plaza on 22-26 April 2019 (download)	P49,800.00	04-11-19	04-15-19
Supply and Delivery of Packed Meals and Bottled Water for PSC-PSI Sports Journalism on Davao City on April 22 - 27, 2019 (download)	P240,00.00	04-12-19	04-15-19
Supply and Delivery of Laptop and Graphic Desktop of Public Communication Office (download)	P460,000.00	04-12-19	04-22-19

Supply and Delivery of Goodlumber and Finishing for Inter Government Agency Festival of Sports in RMSC & Harrison Plaza on 22-26 April 2019 (download)	P4,950.00	04-12-19	04-15-19
Printing, Supply and Delivery of Calling Cards for Commissioner Ramon S. Fernandez (download)	P 9,240.00	04-12-19	04-16-19
Supply and Delivery of Printer for PHISGOC - Games Services Department (download)	P32,388.00	04-04-19	04-10-19
Supply and Delivery of Bowling Balls for the Philippine Sports Commission Employee's Bowling Team (RMSC) (download)	P126,000.00	04-06-19	04-12-19
Supply and Delivery of Ink for Printing Machine of Public Communication Office (download)	P223,416.00	04-06-19	04-12-19
Supply and Delivery of Tarpaulin for Laro't Saya sa Parke Program at Davao, Tagum and Oroquieta (download)	P8,437.50	04-08-19	04-11-19
Supply and Delivery of Picture Frame and Photo Paper for Printing of Framed Souvenir Photos of Visitors at Chairman's Office (download)	P8,600.00	04-02-19	04-08-19
Supply and Delivery of Construction Materials for the backfilling of the Athletes Dining Hall Facade with PWD ramp at RMSC (download)	P64,153.20	04-03-19	04-10-19
Supply and Delivery of Toner Cartridge for the Acting Executive Director's Office (download)	P35,376.00	04-02-19	04-08-19
Supply and Delivery of Various Vehicle Maintenance Materials for Transportation Unit at RMSC (download)	P331,445.48	04-03-19	04-10-19
Supply, Delivery and Installation of Customized Reception Table for Administration Building at Rizal Memorial Complex (download)	P313,620.00	04-03-19	04-10-19
Supply and Delivery of Sand for the Proposed Office of PSI and Driver Lounge Located at RM Tennis Center (download)	P27,558.00	04-01-19	04-05-19
Supply and Delivery of Various Materials for Printing Machine at Public Communication Office (download)	P44,500.00	04-01-19	04-05-19
Supply and Delivery of Various Materials for the Proposed PHISGOC Office at RMSC (download)	P248,395.00	04-02-19	04-08-19