## 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:

			T
Re-Upholstery of Benches for MSAS Gym at RMSC (download)	P45,985.00	12-19-18	12-27-18
Service and Repair of One (1) Unit Split/Wall type	P12,850.00	12-18-18	12-21-18
Inverter Air-Conditioning for Commissioner Celia H.	,		
Kiram Office (download)			
Supply and Delivery of Waterline Piping Materials to be	P6,420.00	12-19-18	12-26-18
used for the Repair and Replacement of Old and Rusty	,		
Pipe Line at Weightlifting Gym (download)			
Supply and Delivery of Construction Materials to be	P14,455.00	12-19-18	12-26-18
used for the Fabrication of Wood Cabinet at Public	,		
Communication Office (RMSC) (download)			
Supply and Delivery of Various Equipment for the 7th	P39,790.00	12-18-18	12-26-18
Season UNTV Public Servants Cup (download)	1 25/1 50.00	12 10 10	12 20 10
Supply and Delivery of Consumables/ Spare Parts of	P14,933.40	12-18-18	12-26-18
Multi-function Product Machine Model DP-MB250 for	1 1 1/255.10	12 10 10	12 20 10
Executive Director Office (download)			
Supply and Delivery Various Construction Materials and	P784,840.00	12-18-18	12-26-18
Textile for Batang Pinoy 2019 (download)	1 704,040.00	12-10-10	12-20-10
Printing, Supply and Delivery of Bedding Supplies and	P372,864.00	12-18-18	12-26-18
Hand Towel for MSAS (download)	1 37 2,004.00	12-10-10	12-20-10
Supply and Delivery of Table Tennis Racket and	P48,500.00	12-14-18	12-20-18
Swimming Goggles for PSC Daonaation to Hon.	F 40,300.00	12-14-16	12-20-18
Shernee A. Tan, (Kausug, Tausug Party List, Legislative			
Caretaker, Lone District of Basilan) (download)			
Supply and Delivery of Food/ Meals for Differently	P160,000.00	12-18-18	12-26-18
Abled Women's Seminar & Fun Games in Multi-Purpose	F 100,000.00	12-10-10	12-20-16
Arena (MPA) at Philsports, Pasig City on 20-23 January			
2019 (download)			
Printing, Supply and Delivery of Tarpaulin for Batang	P914,160.00	12-15-18	12-21-18
	P914,100.00	12-13-16	12-21-10
Pinoy 2019 (download) Supply and Installation of Workstation Desk (4 Seater)	D200 464 90	12-15-18	12-21-18
Delivery of Office Chairs for Planning Office	P290,464.80	12-15-18	12-21-18
,			
(RMSC) (download)	DE0 000 00	12 15 10	12-21-18
Printing, Supply and Delivery of T-shirt for Differently	P50,000.00	12-15-18	12-21-18
Abled Women's Seminar & Fun Games in Multi-Purpose			
Arena (MPA) at Philsports, Pasig City on 20-23 January			
2019 (download)	D22 F00 00	12 14 10	12 20 10
Supply and Delivery of Flastic Storage Box for	P22,500.00	12-14-18	12-20-18
Accounting Office (download)	D2E 200 00	12 14 10	12 20 10
Supply and Delivery of Plaque of Recognition for PSC	P35,200.00	12-14-18	12-20-18
Loyalty Awardees FY 2019 (download)	D000 000 00	12.15.10	12 24 12
Supply and Delivery of Coat Jacket with Computerized	P900,000.00	12-15-18	12-21-18
Embroidery Logo for Philippine Sports Commission			
Officials and Employees (download)	D444 100 00	40.45.40	40.01.10
Supply and Delivery of Document Scanner for Records	P116,400.00	12-15-18	12-21-18
Office (download)			

Supply, Delivery and Installation of Point to Point Wi-Fi	P153,332.00	12-15-18	12-26-18
Access Device and Indoor Access Point Device for MSAS			
and Dormitory Office Internet Connection Coming from			
the Main Server (download)			
Supply and Delivery of Medals for Differently Abled	P23,400.00	12-14-18	12-20-18
Women's Seminar and Fun Games in Multi-Purpose			
Arena (MPA) Philsports, Pasig City on 20-23 January			
2019 (download)			
Printing Supply and Delivery of Certificate for Batang	P618,000.00	12-13-18	12-19-18
Pinoy 2019 (download)			
Supply and Installation of Glass Partitions and Doors to	P39,660.00	12-12-18	12-18-18
be used for the upgrading of Athlete's Canteen			
(RMSC) (download)			
Supply and Installation of Ride on Lawn Mower Blades	P9,800.00	12-07-18	12-11-18
for Philsports Complex Track Oval (download)			
Supply and Delivery of Materials for PHISGOC Office at	P29,050.00	12-07-18	12-13-18
Rizal Memorial Collesium (download)			
Supply and Installation of Four (4) Units Wall Mounted	P241,600.00	12-07-18	12-13-18
Split Type Air-Conditioning Units for PHISCGOC			
Office.(download)			
Supply and Delivery of Various Materials for Rowing	P369,875.00	12-07-18	12-13-18
Gym, La Mesa Dam in Quezon City.(download)	•		
Supply and Delivery of Various IT Equipment and	P195,987.50	12-07-18	12-13-18
Supplies for PSI Academy and Deployment to Other	,		
offices in Philsports Complex.(download)			
Supply and Delivery of Various Materials for Baseball	P120,295.00	12-07-18	12-13-18
and Tennis perimeter at RMSC.(download)			
Printing, Supply and Delivery of T-Shirts with Collar for	P210,000.00	12-07-18	12-10-18
Philippine Sports Commission - PSI Consultative	•		
Meeting and Grassroots Sports Clinic.(download)			
Supply and Deliver of Food/Meal for PSC-PSI	P250,000.00	12-07-18	12-10-18
Consultative Meeting and Grassroots Sports Clinic in	,		
Bukidnon on December 16-22,2018.(download)			
Rental of Van for Philippine Sports Commission - PSI	P78,000.00	12-07-18	12-10-18
Consultative Meeting and Grassroots Sports Clinic in	•		
Bukidnon on December 16-22,2018.(download)			
Printing, Supply and Delivery of Bedding Supplies and	P372,864.00	12-06-18	12-12-18
Hand Towel for MSAS.(download)	•		
Supply and Delivery of Rubberized Paint and	P56,300.00	12-06-18	12-12-18
Reflectorized Paint for Parking Area's at	•		
RMSC.(download)			
Printing, Supply and Delivery of Single for Laro't Saya sa	P35,000.00	12-06-18	12-10-18
Parke Culmination Activity 2018 (Quezon City, Luneta	•		
and San Juan).(download)			
Printing, Supply and Delivery of Tarpaulin for Laro't	P10,000.00	12-06-18	12-10-18
Saya sa Parke Culmination Acitivity 2018 (Quezon City,	•		
Luneta and San Juan).(download)			
Supply and Delivery of Plaque of Recognition for PSC	P35,200.00	12-06-18	12-12-18
Loyalty Awardees FY 2019(download)	,		
Buffet Catering for Retirement Salo - Salo of Mr. Daniel	P30,000.00	12-06-18	12-11-18
B. Galarpez on January 3, 2019. (download)	•		

P503,500.00	12-06-18	12-12-18
P7,701.00	12-05-18	12-10-18
P35,000.00	12-05-18	12-07-18
P7,034.50	12-05-18	12-10-18
P50,000.00	12-05-18	12-10-18
P50,000.00	12-06-18	12-12-18
P24,900.00	12-06-18	12-10-18
P24,400.00	12-05-18	12-11-18
P47,550.00	12-05-18	12-11-18
P39,660.00	12-05-18	12-11-18
	P7,701.00  P35,000.00  P7,034.50  P50,000.00  P50,000.00  P24,900.00  P24,400.00  P47,550.00	P7,701.00 12-05-18  P35,000.00 12-05-18  P7,034.50 12-05-18  P50,000.00 12-05-18  P50,000.00 12-06-18  P24,900.00 12-06-18  P24,400.00 12-05-18  P47,550.00 12-05-18

Rental of Van for Philippine Sports Commission – PSI	P54,000.00	11-30-18	12-06-18
Children's Sports for Peace in Bukidnon on December			
16-22, 2018 (download)			
Printing, Supply and Delivery of Tote Bag for PSC – PSI	P114,000.00	11-30-18	12-06-18
Children's Games Program – Sports for Peace in			
Bukidnon on December 16-22,2018 (download)			
Van Rental for PSC – KISS High Performance Sports	P30,000.00	11-29-18	12-03-18
Science Series at Philsports Pasig City (download)			
Printing, Supply and Delivery of T-Shirts with Collar for	P30,000.00	11-29-18	12-03-18
PSC – KISS High Performance Sports Science Series at			
Philsports Pasig City (download)			
Printing, Supply and Delivery of T-Shirts with Collar for	P210,000.00	11-29-18	12-05-18
Philippine Sports Commission - PSI Consultative			
Meeting and Grassroots Sports Clinic (download)			
Supply and Delivery of Food/Meal for PSC - PSI	P250,000.00	11-29-18	12-05-18
Consultative Meeting and Grassroots Sports Clinic in			
Bukidnon on December 16-22,2018 (download)			
Supply and Delivery of Basic LED TV for Editors and	P23,400.00	11-29-18	12-03-18
Reporters Christmas Party (Raffles) (download)			
Rental of Van for Philippine Sports Commission - PSI	P78,000.00	11-29-18	12-05-18
Consultative Meeting and Grassroots Sports Clinic in			
Bukidnon on December 16-22,2018 (download)			

Supply and Delivery of Various Office Supplies for	P7,701.00	11-28-18	12-04-18
Philippine Sports Commission - PSI Consultative			
Meeting and Grassroots Sports Clinic in Bukidnon on			
December 16-22,2018 (download)			
Printing, Supply and Delivery of Tarpaulin for PSC-PSI	P7,800.00	11-28-18	12-04-18
Consultative meeting and Grassroots Sports Clinic			
in Bukidnon on Dec. 16-22,2018 (download)			
Printing, Supply and Delivery of Tarpaulin for Philippine	P9,792.00	11-28-18	12-04-18
Sports Commission – PSI Children's Games Program -			
Sports for Peace in Bukidnon on December 16-22,			
2018 (download)			
Supply and Delivery of Various Parlor Games for PSC-	P12,952.00	11-28-18	12-04-18
PSI Children's Games Program – Sports for Peace in			
Bukidnon on December 16-22,2018 (download)			
Supply and Delivery of Various Office Supplies for PSC -	P7,034.50	11-28-18	12-04-18
PSI Children's Games Program - Sports for Peace in			
Bukidnon on December 16 – 22,2018 (download)			
Supply and Delivery of Medical Equipments and Battery	P24,400.00	11-28-18	12-04-18
for MSAS Baguio City (download)			
Supply and Delivery of Various Office Supplies for	P10,945.50	11-28-18	12-03-18
Philippine Sports Commission – PSI Children's Games			
Program – Sports for Peace in Marawi City on			
December 8 – 11,2018 (download)			
Supply and Delivery of Ambulance PSC	P1,500,000.00	11-29-18	12-19-18
Negotiated (download)			
Supply and Delivery of Supplies and Equipment	P3,000,000.00	11-29-18	12-19-18
Management and Inventory System for			
Procurement, Property and Accounting Office Process			
Automation (download)			
Supply and Delivery of Weightlifting Training	P1,226,016.00	11-29-18	12-19-18
Equipment for Donation to the 1st District			
Zamboanga (download)			
Procurement of Janitorial Services for PSC Rizal	P48,000,000.00	11-29-18	12-19-18
Memorial Sports Complex, Philsports			
Complex, Pasig, PSC Baguio and Other			
Venues (download)			
Catering Servicers for Daily Meals of PSC Athletes and	P117,000,000.00	11-29-18	12-19-18
Coaches (download)			
Supply and Delivery of Electronic Gadgets and	P670,410.00	11-28-18	12-04-18
Appliances for the National Athletes and Coaches Year			
–End Assessment Program on December 11,2018 at			
Century Park Hotel, Manila (download)			
Printing, Supply and Delivery of Tarpaulin for	P8,000.00	11-27-18	11-29-18
Culmination activity "Zumbathon" at Davao City and			
Tagum City (download)			
Printing, Supply and Delivery of Race Bib Number for	P50,000.00	11-28-18	12-03-18
Laro't Saya sa Parke Program (download)			
Printing, Supply and Delivery of Tarpaulin for Laro't	P8,000.00	11-27-18	11-29-18
Saya sa Parke Program (download)			
Topographic Survey for Philsports Complex in Pasig	P550,000.00	11-17-18	11-23-18
City (download)			

Dontal of Van for Dillinging Courts Commission DCI	D10400000	11 22 10	11 20 10
Rental of Van for Philippine Sports Commission – PSI	P104,000.00	11-22-18	11-29-18
Children's Games Program – Sports for Peace in Marawi			
City on December 8-11,2018 (download)	B.(0.000.00	44.05.40	11.00.10
Supply and Delivery of Various Construction Materials	P60,200.00	11-25-18	11-29-18
for Masonry and Concreting Works at the back of RM			
Tennis Center (download)			
Supply and Delivery of Materials for PHISGOC Office at	P29,050.00	11-27-18	12-03-18
Rizal Memorial Coliseum (download)			
Supply and Delivery of Office Chair for Ofiice of the OIC-	P10.032.00	11-26-18	11-29-18
Executive Director (download)			
Supply and Delivery of Bind Machine for PSI Sports	P42,500.00	11-26-18	12-03-18
Education Program (Philsports Complex) (download)			
Supply and Delivery of Storage Box and Electronic Pest	P41,992.80	11-22-18	11-26-18
Repelling Aid for Records Office (download)	•		
Supply and Delivery of White Board for Accounting	P4,512.00	11-21-18	11-26-18
Office (download)	,		
Printing, Supply and Delivery of Tarpaulin for Philippine	P9,792.00	11-21-18	11-26-18
Sports Commission – PSI Children's Games Program -	. 5/1 52.00	2 . 10	20 10
Sports for Peace in Marawi City on December 8 –			
11,2018 (download)			
Supply and Delivery of Various Office Supplies for	P10,945.50	11-21-18	11-26-18
Philippine Sports Commission – PSI Children's Games	F10,943.30	11-21-10	11-20-16
Program – Sports for Peace in Marawi City on			
December 8 – 11, 2018 (download)			
	D4 167 00	11-21-18	11-23-18
Supply and Delivery of Various Office Supplies for	P4,167.00	11-21-18	11-23-18
Philippine Sports Commission – PSI Grassroots			
Coaching Program in Batangas City on November 29-			
December 3, 2018 (download)	D45 500 00	44.04.40	44.00.40
Supply and Delivery of Various Sports Equipment for	P15,500.00	11-21-18	11-23-18
Philippine Sports Commission – PSI Grassroots			
Coaching Program an Sports Science Series in Dagupan			
City on 25 – 29 November 2018 (download)			
Supply and Delivery of Various Office Supplies for	P6,012.00	11-21-18	11-23-18
Philippine Sports Commission – PSI Grassroots			
Coaching Program an Sports Science Series in Dagupan			
City on 25 – 29 November 2018 (download)			
Printing, Supply and Delivery of Tarpaulin for Philippine	P7,800.00	11-21-18	11-23-18
Sports Commission – PSI Grassroots Coaching Program			
an Sports Science Series in Dagupan City on 25 – 29,			
November 2018 (download)			
Supply and Delivery of Various Parlor Games Supplies	P17,548.00	11-21-18	11-26-18
T- Shirt for Philippine Sports Commission- PSI Children's			
Games Program – Sports for Peace in Marawi City on			
December 8-11, 2018 (download)			<u>                                      </u>
Supply and Delivery of Food/Meal for Philippine Sports	P30,000.00	11-21-18	11-23-18
Commission- PSI Grassroots Coaching Program an			
Sports Science Series in Dagupan City on 25 – 29			
November 2018 (download)			
Invitation to Bid for Disposal (download)	P 15,000.00 (floor		
· ———	price)		
		•	

Printing, Supply and Delivery of Various Materials for Philippine Sports Hall of Fame Physical	P161,100.00	11-13-18	11 16 10
Philippine Sports dall of Fame Physical	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	11-15-16	11-16-18
Arrangement <u>(download)</u> Supply and Delivery of Various Office Supplies for	P5,523.00	11-12-18	11-15-18
Philippine Sports Hall of Fame Enshrinement	P3,323.00	11-12-10	11-13-16
Ceremonies, Invitation (download)	D172 052 266 76	11-15-18	12-5-18
Construction of UP Mindanao Aquatics Center Phase 2 (download)	P172,953,366.76	11-15-16	12-5-18
Supply and Delivery of Bind Machine for Philippine	P42,500.00	11-12-18	11-19-18
Sports Institute Sports Education Program (Philsports	F42,300.00	11-12-16	11-19-10
Complex) (download)			
Supply and Delivery of White Board for Accounting	P4,512.00	11-12-18	11-19-18
Office (download)	F4,512.00	11-12-16	11-19-10
Printing, Supply and Delivery of Various Materials for	P161,100.00	11-13-18	11-16-18
Philippine Sports Hall of Fame Physical	P101,100.00	11-13-10	11-10-16
Arrangement (download) Supply and Delivery of Office Furniture for Information	D7E 262.00	11-13-18	11-19-18
,	P75,263.00	11-13-18	11-19-18
Systems Unit (download)	D10 022 00	11-12-18	11 16 10
Supply and Delivery of Office Chair for Office of the OIC-	P10,032.00	11-12-18	11-16-18
Executive Director (download)	D130,000,00	11 10 10	11 16 10
Supply and Delivery of Basketball for Philippine Sports-	P138,000.00	11-10-18	11-16-18
PSI Basketball Invitational Basketball Games in 2018 in			
Tagbilaran, Bohol on November 28-December 3,			
2018 (download)	DE 533.00	11 12 10	11 15 10
Supply and Delivery of Various Office Supplies for	P5,523.00	11-12-18	11-15-18
Philippine Sports Hall of Fame Enshrinement			
Ceremonies, Invitation (download)	D07.350.00	11 0 10	11-12-18
Supply and Delivery of Barong Tagalog for Technical	P87,350.00	11-8-18	11-12-18
	D100 000 00	11 7 10	11 12 10
	P100,000.00	11-7-18	11-12-18
	D220 000 00	11.0.10	11 12 10
	P230,000.00	11-8-18	11-12-18
	D274 672 00	11.0.10	11 12 10
	P3/6,6/3.00	11-8-18	11-12-18
	DOC 000 00	11.0.10	44 40 40
,	P96,000.00	11-8-18	11-12-18
	D 10 511 200 00	11.0.10	11 20 10
	P 12,511,200.00	11-8-18	11-28-18
	DO 100 00	11.05.10	44.40.40
Supply and Delivery of All-in-One Tank Printer for	P9,108.00	11-06-18	11-12-18
Engineering Office (download)	D00 400 00	11.05.10	44.45.45
Supply and Installation of Evacuation Plan Map for	P99,600.00	11-06-18	11-12-18
Administration Building (RMSC) (download)			
Supply and Delivery of Exevutive Planner for the	P96,000.00	10-31-18	11-06-18
Forthcoming Christmas Season Gift-Giving or Token to			
Chalante al de con a cal De cha a cal ful accession al l			
Stakeholders and Partner (download)	B B B B B B B B B B B B B B B B B B B		
Printing, Supply and Delivery of Various Supplies	P343,400.00	11-06-18	11-09-18
	P343,400.00	11-06-18	11-09-18
Working Group of Hall of Fame 2018 (download) Supply and Delivery of Custom Sculpture Trophy for PSC Hall of Fame 2018 (download) Rental of Sounds and Lights System, LED Walls with Full Event Coverage Video Documentation for Hall of Fame on November 22, 2018 (download) Supply and Delivery of Computer Desktop for Engineering Office (download) Supply and Delivery of Executive Planner for the forthcoming Christmas season gift-giving or Token to Stakeholdres and partner (download) Supply and Delivery of Training equipment for PSC Weightlifting (download)	P100,000.00  P230,000.00  P376,673.00  P96,000.00  P 12,511,200.00	11-7-18 11-8-18 11-8-18 11-8-18	11-12-18 11-12-18 11-12-18 11-12-18

Supply and Delivery of Various Materials for the	P178,338.00	11-06-18	11-12-18
Proposed PSC Main Entrance Gate at RMSC (download)			

Supply and Delivery of Electrical Materials for	P51,250.00	10-31-18	11-05-18
Maintenance used of Various Venues and Office at RMSC (download)			
Supply and Delivery of Barong Tagalog for Technical	P87,350.00	10-31-18	11-06-18
Working Group of Hall of Fame 2018 (download)	1 07,550.00	10 31 10	11 00 10
Supply and Delivery of Baseball Bases and Softball	P171,000.00	11-06-18	11-12-18
Bases for Baseball Stadium at RMSC (download)	•		
Supply and Delivery of Bond Paper for Engineering	P5,780.00	10-31-18	11-06-18
Office (download)			
Printing, Supply and Delivery of Tshirts for	P17,000.00	10-25-18	10-31-18
Transportation Unit (download)			
Supply, Delivery and Installation of Combi Blinds for	P818,310.45	10-26-18	10-31-18
Different Offices at 2nd Floor Admin.			
Building (download)			
Supply and Delivery of Barong Tagalog for Technical	P87,350.00	10-25-18	10-29-18
Working Group of Hall of Fame 2018 (download)	D167.004.00	10.25.12	10 20 10
Printing, Supply and Delivery of Various Materials of	P167,991.00	10-25-18	10-30-18
Philippine Sports Hall of Fame Physical			
Arrangement (download)	D1 4 400 00	10.24.10	10 20 10
Printing, Supply and Delivery of Tarpaulin for	P14,400.00	10-24-18	10-30-18
Philippine Sports Commission - PSI Basketball			
Invitational Basketball Games 2018 in Tagbilaran,			
Bohol on 25-29 October 2018 (download)	P19,000.00	10-23-18	10-26-18
Printing, Supply and Delivery of T-shirt with Collar and Billiard Cue Stick for GCAA Billiard	1 719,000.00	10-23-18	10-20-18
Tournament (download) Supply and Delivery of Packed Meals for COS	P26,400.00	10-22-18	10-25-18
Orientation Hired Last January 2018 (download)	F20,400.00	10-22-16	10-23-16
Printing, Supply and Delivery of T-Shirt with Collar and	P19,000.00	10-17-18	10-22-18
Billiard Cue Stick for GCAA Billiard	1 19,000.00	10-17-10	10-22-10
Tournament (download)			
Supply and Delivery of Baseball Bases and Softball	P171,000.00	10-17-18	10-23-18
Bases for BAseball Stadium at RMSC (download)	1 17 17000.00	10 17 10	10 25 10
Supply and Delivery of Various Office Supplies for	P10,000.00	10-18-18	10-22-18
Phillippine Sports Commission - PSI Basketball			
Invitational Basketball Games 2018 in TAgbilaran,			
Bohol on 25-29 October 2018 (download)			
Supply and Delivery and Installation of Replacement	P39,803.20	10-17-18	10-22-18
Parts for PSC Vehicle with Conduction Sticker Number	•		
YX 1839 of Comm. Charles Raymond			
Maxey (download)			
Printing, Supply and Delivery of Tshirts for	P17,000.00	10-18-18	10-24-18
Transportation Unit (download)			
Supply and Delivery of All-in-One Printer inkjet for	P4,380.00	10-17-18	10-22-18
Budget Office (download)			
Rental of Van for Philippine Sports Commission - PSI	P17,000.00	10-18-18	10-22-18
Basketball Invitational Basketball Games 2018 in			
Tagbilaran, Bohol on 25-29 October 2018 (download)			

Printing, Supply and Delivery of Colored Banners for	P67,500.00	10-13-18	10-19-18
Palarong Pambata sa PSC Baguio, RMSC & Philsports			
Complex (download)			
Priinting, Supply and Delivery of T-shirts for Annual	P60,000.00	10-13-18	10-19-18
Sportsfest of Laguna University on November 7-9,			
2018 (download)			
Supply and Delivery of Trophy for Philippine Sports	P13,800.00	10-18-18	10-22-18
Commission - PSI Basketball Games 2018 in			
Tagbilaran, Bohol on 25-29 October 2018 (download)			
Supply and Delivery of Various Materials for the	P634,913.16	10-17-18	10-23-18
Proposed PHISGOC Office (RMSC) (download)			
Supply and Delivery of Boxing Ring for Rep. Prospero	P500,000.00	10-17-18	10-23-18
Pichay, Jr., Donation for the 1st District of Surigao Del			
Sur (download)			
Supply and Delivery of Table Tennis Racket and	P48,500.00	10-17-18	10-22-18
Swimming Goggles for PSC Donation to Hon. Shernee	·		
A. Tan, (Kausug Tausug Party List Legislative			
Caretaker, Lone District of Basilan) (download)			
Printing, Supply and Delivery of Various Supplies	P343,400.00	10-13-18	10-16-18
Equipment for GCAA Badminton	,		
Tournament (download)			
Supply and Delivery of Various Materials for the	P526,350.00	10-18-18	10-24-18
Improvement of Comfort Room's of Administration			
Building (RMSC) (download)			
Renovation and Upgrading of Multi-Level Dining	P84,926,398.60	10-17-18	11-09-18
Hall (download)	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
Printing, Supply and Delivery of Tshirts for CBCP-	P255,000.00	10-12-18	10-15-18
Government thru Philippine Sports Commission -	. 200,000.00		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Sports for Peace Children's Games in Municipality of			
Lupon Davao Oriental Mati City, Digos City and			
Province of Compostela Valley (download)			
Supply and Delivery of Additional Various Materials	P47,000.00	10-15-18	10-19-18
for Proposed PHISGOC Office at Rizal Memorial	1 17,000.00	10 15 10	10 15 10
Coliseum (download)			
Supply and Delivery of Wi-Fi Access Point Router and	P18,702.75	10-15-18	10-19-18
USB Wi-Fi Receiver for Engineering Office	1 10,7 02.7 3	10 13 10	10 15 10
(RMSC) (download)			
Supply and Delivery of Inflatable Arch with	P275,000.00	10-16-18	10-22-18
Replaceable Signage for Fun Run Event Purposes of	1 27 3,000.00	10-10-18	10-22-10
Philippine Sports Commission (download)			
Supply, Delivery and Replacement of Consumables/	P4,778.00	10-17-18	10-23-18
Spare Parts of Sharp Copier Machine for Records	F4,770.00	10-17-18	10-23-16
Office (download)			
Supply and Delivery of Electrical Materials for the	D27 500 00	10-11-18	10 16 19
11,	P27,500.00	10-11-18	10-16-18
Entrance Lobby of Administration Building			
(RMSC) (download)	D12.024.00	10 12 12	10.16.10
Supply and Delivery of Battery for Megger Tester and	P12,834.00	10-12-18	10-16-18
other Equipment to be used by Engineering and			
Maintenance Personnel (RMSC) (download)	0.00000	40.40.45	40.45.15
Supply and Delivery of Various Parlor Games Supplies	P67,252.00	10-12-18	10-15-18
for CBCP-Government thru Philippine Sports			
Commission - Sports for Peace Children's Games in			

Municipality of Lupon Davao Oriental Mati City, Digos			
City and Province of Compostela Valley (download)			
Printing, Supply and Delivery of Tote Bag for CBCP-	P240,000.00	10-12-18	10-15-18
Government thru Philippine Sports Commission -			
Sports for Peace Children's Games in Municipality of			
Lupon Davao Oriental Mati City, Digos City and			
Province of Compostela Valley (download)			
Supply and Delivery of School Supplies for CBCP-	P273,000.00	10-12-18	10-15-18
Government thru Philippine Sports Commission -			
Sports for Peace Children's Games in Municipality of			
Lupon Davao Oriental Mati City, Digos City and			
Province of Compostela Valley (download)			
Supply and Delivery of Additional Biometric Machine	P33,990.00	10-11-18	10-17-18
for Personnel's Office (download)			
Supply and Delivery of Ambulance for PSC Re-	P1,500,000.00	10-11-18	10-31-18
Bid (download)			
Supply, Delivery and Installation of Endless Pool and	P36,000,000.00	10-11-18	10-31-18
Breath by Breath Analyzer (download)	, , ,		
Supply and Delivery of Medical Equipment for	P50,950,000.00	10-11-18	10-31-18
Modernization of Sports Rehabilitation Unit Lot	, ,		
3 (download)			
Supply and Delivery of Multi-Function Production	P7,600,000.00	10-11-18	10-31-18
Printer, Digital Full Color Multi-Functional System and	1 7 7000700000	101110	103110
Binding Machine for Public Communications			
Office (download)			
Supply and Delivery of Paper Shredder for Budget	P33,600.00	10-08-18	10-15-18
Office (download)	1 33,000.00	10 00 10	10 13 10
Rental of Van for Indigenous Peoples (IP) Games -	P49,000.00	10-09-18	10-15-18
Benguet Leg (download)	1 49,000.00	10-03-10	10-15-16
Rental of Van for CBCP Government thru Philippine	P40,000.00	10-09-18	10-15-18
Sports Commission - Sports for Peace Children's	1 40,000.00	10 05 10	10 13 10
Games in Davao City October 18-21, 2018 (download)			
Supply and Delivery of Paper Shredder for Budget	P33,600.00	10-08-18	10-15-18
Office (download)	1 33,000.00	10-00-10	10-13-18
Catering Services for Press Conference on October 12,	P29,050.00	10-05-18	10-09-18
	P29,030.00	10-03-16	10-09-16
2018 (download)	D10 700 7F	10-08-18	10 12 10
Supply and Delivery of Wifi Access Point Router and	P18,702.75	10-08-18	10-12-18
USB Wi-Fi Receiver for Engineering Office			
(RMSC) (download)	D27 200 00	10.00.10	10 12 10
Supply and Delivery of Sharp Toner for NSA Affairs	P27,200.00	10-08-18	10-12-18
Office (download)	D770 604 00	10.05.10	10.10.10
Supply and Delivery of Various Materials for the	P779,621.00	10-06-18	10-12-18
Proposed PSC Main Entrance located at Main			
Gate (download)	D4 4 40 2 2 2	10.00.15	40.45.15
Supply and Delivery of Medals for Women in Sports,	P14,400.00	10-08-18	10-15-18
Street Volleyball in Municipality of Simunul, Province			
of Tawi-Tawi on November 3-6, 2018 (download)			
Supply and Delivery of Various Materials for Quarterly	P3,221,599.90	10-08-18	10-29-18
Preventive MAintenance at the Engineering and			
Maintenance Section (download)			
Supply and Delivery of Various Office Supplies for	P1,200,827.50	10-08-18	10-29-18
Property Stocking 2018 (download)			

Supply and Installation of Dedicated Internet Access	P1,726,880.00	10-08-18	10-29-18
for RMSC and Philsports Complex (download)			
Supply and Delivery of Bed Foam/ Mattresses for	P6,667,276.00	10-08-18	10-29-18
Athlete's Dorm (download)			
Supply and Delivery of Basketball Goal for MPA	P4,136,000.00	10-08-18	10-29-18
Philsports (download)			
Supply and Delivery of Computer Inks for Property	P1,120,427.00	10-08-18	10-29-18
Stocking 2018 (download)			
Supply and Delivery of Beddings for Philsports	P4,082,400.00	10-08-18	10-29-18
Complex and PSC Baguio Training Camp			
Dormitories (download)			
Supply and Delivery of Various Materials for the	P18,130.00	10-05-18	10-09-18
Installation of Storage Cabinet for Personnel			
Office (download)			
Supply and Delivery of Electrical Materials for the	P27,500.00	10-05-18	10-09-18
Entrance Lobby of Administration Building			
(RMSC) (download)			
Supply and Delivery of Various Materials for Boxing	P27,300.00	10-05-18	10-09-18
Gym, Badminton Gym, Swimming Pool and Tennis			
Center Male and Female Comfort Room			
(RMSC) (download)			
Supply and Delivery of Commemorative Wrist Watch	P28,800.00	10-05-18	10-11-18
for PSC 20 Years Loyalty Awardee FY			
2018 (download)			
Supply and Delivery and Replacement of	P4,778.00	10-05-18	10-11-18
Consumables/ Spare Parts of Sharp Copier Machine			
for Records Office (download)			
Supply and Delivery of Additional Materials for the	P40,110.00	10-03-18	10-08-18
Improvement/Rehabilitation of Media			
Office (download)			
Service and Repair of Isuzu Close Van with Plate No.	P18,500.00	10-03-18	10-08-18
SJS-635 (download)			
Printing, Supply and Delivery of Tarpaulin for CBCP-	P8,173.00	10-02-18	10-08-18
Government thru Philippine Sports Commission			
Sports for Peace Children's Games in Davao City			
October 18-21, 2018 (download)			
Supply and Delivery of Various Parlor Games Supplies	P17,023.00	10-02-18	10-08-18
for Rental of Van for CBCP Government thru			
Philippine Sports Commission Sports for Peace			
Children's Games in Davao City October 18-21,			
2018 (download)			
Rental of Van for Indigenous Peoples (IP) Games -	P49,000.00	10-02-18	10-08-18
Benguet Leg <u>(download)</u>			
Rental of Van for CBCP Government thru Philippine	P40,000.00	10-02-18	10-08-18
Sports Commission Sports for Peace Children's Games			
in Davao City October 18-21, 2018 (download)			
Supply and Delivery of Additional Biometric Machine	P33,990.00	10-04-18	10-10-18
for Personnels Office (download)			
Supply and Delivery of Plane Tickets for the Philippine	P207,636.00	10-02-18	10-05-18
Sports Association for the Differently Abled National			
Paralympic Committee of the Phil. In the 2018 World			

Para Table Tennis (PTT) Champs in Lasko-Celje,			
Slovenia (download)			
Supply and Delivery of Electrical Materials for the	P22,800.00	10-01-18	10-05-18
Proposed PHISGOC Office (download)			
Supply and Delivery of Wall Exhaust Fan for NSA	P1,750.00	10-01-18	10-05-18
Office C.R. at RMSC (download)			
Supply and Delivery of Sharp Toner for NSA Affairs	P27,200.00	10-01-18	10-05-18
Office (download)			
Supply and Delivery of Fan Belt with Calibration	P28,700.00	10-01-18	10-05-18
Service for Isuzu Sportivo with Plate No. SJS-			
627 (download)			
Supply and Delivery of Construction Materials for	P11,940.00	10-01-18	10-08-18
Repair and Replacement of Flooring at the Badminton			
located beside Rizal Memorial Coliseum (download)			
Supply and Delivery of Various Materials for	P15,676.00	10-01-18	10-08-18
Waterproofing of Concrete deck at Rizal Memorial			
Coliseum (download)			
Supply and Delivery of Various Materials for the	P16,730.00	10-01-18	10-05-18
Fabrication of Two (2) Units Built-In Cabinet for			
Property Office (download)			
Supply and Delivery of Window Type Air Conditioning	P20,400.00	10-01-18	10-05-18
Unit for PSC Gym at Philsports Complex (download)			
Supply and Delivery of Appliances for Acting Deputy	P26,984.00	10-02-18	10-08-18
Executive Director, AFMS (download)			
Supply and Delivery of Office Furniture for Acting	P38,500.00	10-02-18	10-08-18
Deputy Executive Director, AFMS (download)			

Supply and Delivery of Medals for Women in Sports,	P14,400.00	09-28-18	10-05-18
Street Volleyball in Municipality of Simunul, Province of			
Tawi-Tawi on November 3-6, 2018 (download)			
Supply and Delivery of ID Lace and ID Jackets for CDO	P15,000.00	09-28-18	10-05-18
PARA Games, Differently Abled Sports for Life on			
November 3-9, 2018 at Cagayan De Oro (download)			
Supply and Delivery of Printer for PHISGOC at Rizal	P20,395.00	09-28-18	10-05-18
Memorial Sports Complex (download)			
Supply and Delivery of Consumables of Ineo Copier	P28,125.00	09-28-18	10-05-18
Machine for Property Office (download)			
Supply and Delivery of Epson Printer Ink for Philsports	P10,584.00	09-27-18	10-04-18
Complex (download)			
Supply and Delivery of White Board for Office of the	P58,290.00	10-02-18	10-08-18
Chairman DED-FAS, DED-BCSSS and MSD			
Office (download)			
Supply and Delivery of Various Materilas for	P241,170.00	10-02-18	10-08-18
Improvement of Mangahan Area at Rizal Memorial			
Sports Complex (download)			
Supply and Delivery of Mineral Water for Women in	P48,000.00	10-02-18	10-08-18
Sports, Street Volleyball in Municipality of Simunul,			
Province of Tawi-Tawi on November 3-6,			
2018 (download)			

Supply and Delivery of Consumables/ Spare Parts of	P41,865.00	10-02-18	10-09-18
Kyocera-Mita Multi Function Laser Copier Ecosys	,005.00	.0 02 .0	10 05 10
m253DN/L for Budget Office (download)			
Supply and Delivery of Printer for Preparation of 2019	P9,114.00	09-26-18	10-03-18
SEAG Hosting (download)	. 2,	07 20 10	
Printing, Supply and Delivery of Tshirts for CDO PARA	P140,000.00	09-25-18	10-01-18
Games, Differently Abled Sports for Life on November			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
3-9, 2018 at Cagayan De Oro City (download)			
Supply and Delivery of Airconditioning Thermostat for	P3,750.00	09-24-18	09-28-18
Engineering Office of Simunul Province of Tawi-Tawi on	. 5,, 5 51.5 5		
November 3-6, 2018 (download)			
Supply and Delivery of Mineral Water for Women in	P48,000.00	09-24-18	09-28-18
Sports, Street Volleyball in Municipality of Simunul	,		
Province of Tawi-Tawi on November 3-6,			
2018 (download)			
Printing, Supply and Delivery of Tshirts for Women in	P165,000.00	09-25-18	10-01-18
Sports, Street Volleyball in Municipality of Simunul	,		
Province of Tawi-Tawi on November 3-6,			
2018 (download)			
Supply and Delivery of Medals for CDO PARA Games,	P75,000.00	09-25-18	10-01-18
Differently Abled Sports for Life on November 3-9, 2018	·		
at Cagayan De Oro City (download)			
Printing, Supply and Delivery of Colored Banners for	P67,500.00	09-25-18	10-01-18
Palarong Pambata sa PSC-Baguio, RMSC & Philsports	,		
Complex (download)			
Supply and Delivery of Medals for Women's Martials	P108,000.00	09-19-18	09-25-18
Arts Festival at Harrison Plaza Adriatico on October 23-			
25, 2018 (download)			
Supply and Delivery of Digital Multi-Function Copier for	P83,880.00	09-19-18	09-25-18
Comm. Charles Raymond Maxey's Office (download)			
Supply and Delivery of Weightlifting Equipment for	P235,600.00	09-19-18	09-25-18
Ellen Rose Perez, Tagbilaran City			
(Donation) (download)			
Services for Dismantling and Relocation of Four (4) Air-	P76,000.00	09-19-18	09-25-18
Conditioning Units from Athlete's Dining Hall to the			
Proposed PHISGOC Office at Rizal Memorial Coliseum			
(RMSC) (download)			
Supply and Delivery of Various Cleaning Materials,	P185,431.80	09-19-18	09-25-18
Maintenance Liquid for PSC Vehicles			
(RMSC) (download)			
Supply and Delivery of Sharp Toner and Canon Ink for	P55,880.00	09-19-18	09-25-18
NSA Affairs Office (download)			
Supply and Delivery of Office Furniture for Comm.	P68,429.00	09-19-18	09-25-18
Charles Raymond Maxey's Office (download)			
Supply and Delivery of Office Furniture for Preparation	P90,600.00	09-19-18	09-25-18
of 2019 SEAG Hosting (download)			
Supply and Delivery of Consumables of Ineo Copier	P28,125.00	09-18-18	09-24-18
Machine for Property Office (download)			
Supply and Delivery of Computer Inks for Philsports	P10,584.00	09-18-18	09-21-18
Complex (download)			
Supply and Delivery of Electrical Materials for the Power	P4,800.00	09-21-18	09-25-18
Supply of Air-Conditioning Unit at the Fourth Floor Hall			

Way located at Administration Building			
(RMSC) (download)			
Supply and Delivery of ID Lace and ID Jackets for CDO	P15,000.00	09-21-18	09-27-18
PARA Games, Differently Abled Sports for Life on	F 13,000.00	09-21-10	09-27-10
November 3-9, 2018 at Cagayan De Oro (download)			
Supply and Delivery of Printer for PHISGOC at Rizal	P20,395.00	09-21-18	09-27-18
	P20,395.00	09-21-18	09-27-18
Memorial Sports Complex (download)	D7 500 00	00.31.10	00 27 10
Printing, Supply and Delivery of Tarpaulin for CDO	P7,500.00	09-21-18	09-27-18
PARA Games, Differently Abled Sports for Life on			
November 3-9, 2018 at Cagyan De Oro City (download)	D02 (50 00	09-22-18	09-29-18
Supply and Delivery of Electrical Materilas for Wushu	P92,650.00	09-22-18	09-29-18
Gym and Baseball Batting Cage at Rizal Memorial			
Sports Complex (download)	D14 400 00	00 17 20	00 21 10
Supply and Delivery of Medals for Women in Sports,	P14,400.00	09-17-28	09-21-18
Street Volleyball in Municipality of Simunul, Province of			
Tawi-Tawi on November 3-6, 2018 (download)	DO 114.00	00 14 10	00 20 10
Supply and Delivery of Printer for Preparation of 2019	P9,114.00	09-14-18	09-20-18
SEAG Hosting (download)	B0 750 00	20.11.12	
Supply and Delivery of Airconditioning Thermostat for	P3,750.00	09-14-18	09-20-18
Engineering Office (download)			
Supply and Delivery of Mineral Water for Women in	P48,000.00	09-14-18	09-20-18
Sports, Street Volleyball in Municipality of Simunul,			
Province of Tawi-Tawi on November 3-6,			
2018 (download)			
Supply and Delivery of Sports Equipment for Women in	P27,745.00	09-14-18	09-20-18
Sports, Street Volleyball in Municipality of Simunul,			
Province of Tawi-Tawi on November 3-6,			
2018 (download)	P2 000 00	00.11.10	00.00.10
Printing, Supply and Delivery of Tarpaulin for Women in	P3,900.00	09-14-18	09-20-18
Sports, Street Volleyball in Municipality of Simunul,			
Province of Tawi-Tawi on November 3-6,			
2018 (download)	B. 700.00	20.42.42	20.47.40
Supply and Delivery of Various Office Supplies for PSI	P6,799.00	09-13-18	09-17-18
Sports for Peace Children's Games in Padada, Davao del			
Sur on Sept. 20-23, 2018 (download)			
Rental of Van for PSI Sports for Peace Children's Games	P40,000.00	09-13-18	09-17-18
in Padada, Davao del Sur on Sept. 20-23,			
2018 (download)			
Printing, Supply and Delivery of Tote Bag for PSI Sports	P60,000.00	09-14-18	09-17-18
for Peace Children's Games in Padada, Davao del Sur on			
Sept. 20-23, 2018 (download)			
Supply and Delivery of Food/Meals for PSI Sports for	P162,000.00	09-14-18	09-17-18
Peace, Children's Games in Padada, Davao del Sur on			
Sept. 20-23, 2018 (download)			
Supply and Delivery of School Supplies for PSI Sports	P70,500.00	09-14-18	09-17-18
for Peace Children's Games in Padada, Davao del Sur on			
Sept 20-23,2018 (download)			
Supply and Delivery of Race Signages for the DTI-CPAB	P10,800.00	09-13-18	09-17-18
Consumer Fun Run (download)			
Supply and Delivery of Circuit Breaker for AHU/ACU at	P620,400.00	09-14-18	09-19-18
Nnoy Aquino Stadium <u>(download)</u>			

Supply and Delivery of D.E. Powder for Swimming Pool	P61,500.00	09-14-18	09-18-18
and Diving Pool at Philsports Complex (download)			
Supply and Installation of Four (4) Seater Workstation	P145,232.40	09-14-18	09-20-18
Desk and Delivery of Office Chairs for Planning Office			
(RMSC) <u>(download)</u>			
Supply and Delivery of Medals for DTI-CPAB Consumer	P15,000.00	09-13-18	09-17-18
Fun Run (download)			
Printing, Supply and Delivery of T-shirts for 2nd Leg	P87,000.00	09-08-18	09-11-18
"Palakasan at Takbo Para sa Edukasyon" at Roxas,			
Isabela (download)			
Supply and Delivery of Painting Materials for the	P449,350.00	09-14-18	09-19-18
forthcoming Sea Games at Rizal Memorial Sports			
Complex (download)			
Supply and Delivery of Digital Copier Machine for Office	P56,000.00	09-14-18	09-20-18
of the Commissioner Celia H. Kiram (download)			
Supply and Delivery of T-shirts for "Bond Students,	P123,500.00	09-14-18	09-17-18
Faculty and Staff into a Communi-Team with Digos City,	,		
Davao Del Sur (download)			
Printing, Supply and Delivery of Collared Shirts for PSC	P90,288.00	09-14-18	09-20-18
Heads (download)			
Supply and Delivery of Bottled Water for DTI-CPAB	P70,000.00	09-14-18	09-17-18
Consumer Fun Run (download)	1 , 0,000.00	05 11 10	05 17 10
Supply and Delivery of Construction Materials for the	P50,595.00	09-14-18	09-17-18
DTI-CPAB Consumer Fun Run (download)	1 30,333.00	05 11 10	05 17 10
Supply and Delivery of Eco Bags for DTI-CPAB	P175,000.00	09-14-18	09-17-18
Consumer Fun Run (download)	1 17 5,000.00	05 14 10	05 17 10
Supply and Delivery of Race Bibs for the DTI-CPAB	P70,000.00	09-14-18	09-17-18
Consumer Fun Run (download)	1 70,000.00	09-14-10	09-17-18
Supply and Delivery of Tarpaulins for the DTI-CPAB	P29,375.00	09-13-18	09-17-18
Consumer Fun Run (download)	F 29,37 3.00	09-13-16	09-17-18
Supply and Delivery of Various Electronic Equipments	P328,252.00	09-14-18	09-15-18
and Office Furnitures for Philippine Paralympic	F320,232.00	09-14-16	09-13-16
Committee at Philsports (2020 Asean			
Games) (download)			
Supply and Delivery of Sports Apparel and Supply for	P245,160.00	09-07-18	09-11-18
Youth Olympic Games 2018 in Buenos	F245,100.00	09-07-18	09-11-18
Aires (download)			
Printing, Supply and Delivery of T-shirts for 2nd Leg	P87,000.00	09-08-18	09-11-18
"Palakasan at Takbo para sa Edukasyon" at Roxas,	F67,000.00	09-06-16	09-11-18
Isabela (download)			
Printing, Suplly and Delivery of Singlet and T-shirt for	D712 F00 00	09-07-18	09-10-18
DTI Consumer Fun Run 2018 (download)	P712,500.00	09-07-10	09-10-10
Truck Rental for Womens Martial Arts	P48,000.00	09-10-18	09-13-18
	r <del>4</del> 0,000.00	03-10-10	09-13-10
Festival (download) Supply and Delivery of Electrical Materials for the	D22 000 00	09-10-18	00 14 10
	P22,800.00	09-10-18	09-14-18
Proposed PHISGOC Office (download)	D4E 050 00	00.07.10	00 11 10
Supply and Delivery of Maintenance Oil and Grease for	P45,950.00	09-07-18	09-11-18
PSC Vehicles (download)	D4 750 00	00 10 10	00 14 10
Supply and Delivery of Wall Exhaust Fan for NSA Office	P1,750.00	09-10-18	09-14-18
C.R. at RMSC (download)			

Supply and Delivery of Fully Air-conditioned Tourist Bus	P16,000.00	09-07-18	09-10-18
for Awarding of Incentives 2018 ASIAN Games			
Medalist (download)			
Supply and Delivery of Various Materials for the	P16,730.00	09-10-18	09-14-18
Fabrication of Two (2) Units Built-In Cabinet for			
Property Office (download)			
Rental of LED Wall for Batang Pinoy National	P600,000.00	09-10-18	09-13-18
Finals (download)	,		
Supply and Delivery of Office Supplies for OIC Executive	P15,962.00	09-11-18	09-14-18
Directors Office (download)	,		
Supply and Delivery of Epson Printer Ink for Philsports	P10,584.00	09-06-18	09-13-18
Complex (download)	,		
Supply and Delivery of Portable Ultrasound Machine	P192,500.00	09-06-18	09-12-18
and Portable Digital Tens for RMSC, Baguio and			
Philsports for Sports Rehab (download)			
Supply and Delivery of Parade Uniforms for Youth	P180,000.00	09-06-18	09-10-18
Olympic Games 2018 Buenos Aires (download)	,		
Supply and Delivery of Appliances for Office of the	P18,234.00	09-05-18	09-10-18
Bureau on Coordinating Secretariat of Support Services	,		
(BCSSS) (download)			
Supply and Delivery of First Aid Kit for Emergency	P44,000.00	09-05-18	09-10-18
Response and Preparedness Team of	,		
RMSC (download)			
Supply and Delivery of Medicines Supplies for Batang	P60,945.50	09-05-18	09-10-18
Pinoy 2018 at Baguio (download)	,		
Supply and Delivery of Various Materials to be used for	P7,320.00	09-05-18	09-10-18
the Fabrication of Cabinet at Executive Director's Office	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
(RMSC) (download)			
Supply and Delivery of Various Materials for Batang	P50,910.00	09-05-18	09-10-18
Pinoy 2018 at Baguio (download)	,		
Supply and Delivery of Plastic Storage Box for Batang	P10,800.00	09-05-18	09-07-18
Pinoy 2018 at Baguio (download)	,		
Supply and Delivery of Additional Office Supplies for	P12,185.00	08-29-18	09-03-18
Batang Pinoy 2018 at Baguio (download)	,		
Supply and Delivery of Training Uniforms / Apparel for	P52,500,00.00	09-10-18	10-01-18
Athletes and Coaches 2018 (download)	, .,		
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Supply and Delivery of Trophy for PSC Kadayawan	P100,000.00	08-18-18	08-22-18
Volleyball in Davao City (download)			
Supply and Delivery of Meals for PSI Consultative	P50,000.00	08-17-18	08-22-18
Meeting, Grassroots Coaching/ Officiating Program and	·		
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Supply and Delivery of Trophy for PSC Kadayawan	P100,000.00	08-18-18	08-22-18
Volleyball in Davao City (download)			
Supply and Delivery of Meals for PSI Consultative	P50,000.00	08-17-18	08-22-18
Meeting, Grassroots Coaching/ Officiating Program and			
Sports Science Seminar in Marinduque (download)			
Supply and Delivery of Baseball Sports Equipment for	P23,200.00	08-17-18	08-20-18
PSI Consultative Meeting Grassroots Coaching /			
Officiating Program and Sports Science Seminar in			
Province of Albay (download)			
Supply and Delivery of Sample Trophy for Hall of Fame	P19,500.00	08-17-18	08-22-18
to be Presented to the Screening and Selection			
Committee for Final Approval (download)			

Supply and Delivery of Various Materials for the	P67,100.00	08-18-18	08-22-18
Installation of Detachable Steel Post with Control Chain			
for the Intersection Road at Tennis Center (download)			
Supply and Delivery of Customized Basketball Uniform	P232,520.00	08-18-18	08-22-18
and Various Supplies for Basketball GCAA			
2018 (download)			
Supply and Delivery of Various Materials for Open	P5,185.00	08-17-18	08-22-18
Cabinet in Procurement Office (download)			
Supply and Delivery of Various Sports Equipment for	P148,944.00	08-18-18	08-22-18
PSI Consultative Meeting, Grassroot Coaching/			
Officiating Program and Sports Science Seminar in			
Marinduque and Batanes (download)			
Supply and Delivery of 32" HD Flat Smart TV for	P19,000.00	08-17-18	08-22-18
Conduct of Know your PSC for various PSC			
Projects (download)			
Supply and Delivery of Canon Inks for Operations	P13,200.00	08-16-18	08-22-18
Office (download)			
Supply and Delivery of Snack for PSI Batang Pinoy	P50,000.00	08-16-18	08-20-18
National Finals Sports Science Seminars and Talent ID in			
Baguio City (download)			
Supply and Delivery of Pop-Up Structure Magnetic	P25,000.00	08-16-18	08-22-18
Type for Conduct of Know your PSC for Various PSC			
Projects (download)			
Supply and Delivery of Various Materials for the Retiling	P180,040.00	08-15-18	08-20-18
of Ground Floor of Building A at Philsports			
Complex (download)			
Supply and Delivery of Various Equipment for Batang	P2,857,518.00	08-15-18	09-04-18
Pinoy National Final - Baguio City (download)			
Supply and Delivery of T-Shirts for Batang Pinoy	P2,445,000.00	08-15-18	09-04-18
National Championship 2018- Baguio City (download)			
Rental of 32 Footer and 15 Footer Van For Batang Pinoy	P1,677,000.00	08-15-18	09-04-18
in Baguio City (download)			
Rental of Transportation Services for Batang Pinoy	P3,834,000.00	08-15-18	09-04-18
National Finals 2018 (download)			
Supply and Delivery of Ambulance for PSC (download)	P2,857,518.00	08-15-18	09-04-18
Printing, Supply and Delivery of ID Cards and Certificate	P223,500.00	08-11-18	08-14-18
for Batang Pinoy 2018 National	•		
Championship (download)			
Printing, Supply and Delivery of Tarpaulin for BAtang	P170,850.00	08-11-18	08-14-18
Pinoy 2018 National Championship (download)			
Supply and Delivery of Risograph Machine and	P780,000.00	08-11-18	08-15-18
Photocopier for Sports Education Program at PHilsports	•		
Complex (download)			
Supply and Delivery of Food/Meal for Indigenous	P199,800.00	08-11-18	08-14-18
Peoples (IP) Games - Lagawe Ifugao (download)	•		
Printing, Supply and Delivery of ID Jacket and ID Lace	P784,000.00	08-11-18	08-14-18
for Batang Pinoy 2018 National	,		
Championship (download)			
Supply and Delivery of Network and Internet Materials	P121,993.75	08-11-18	08-17-18
for PHISGOC Offices at RMSC (download)	•		
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08-15-18 08-13-18

Supply and Delivery of Various Office Supplies for PSI Consultative Meeting, Grassroots Coaching/ Officiating	P5,783.00	08-07-18	08-10-18
Program and Sports Science Seminar in Province of Albay (download)			
Supply and Delivery of Various Office Supplies for PSI	P9,653.00	08-07-18	08-10-18
Batang Pinoy National Finals - Sports Seminar and	1 2,033.00	00 07 10	00 10 10
Talent ID in Baguio City (download)			
Supply and Installation of Siren and Light for PSC	P47,000.00	08-07-18	08-10-18
Ambulance with Plate No. SFD-253 (RMSC) (download)	1 47,000.00	00 07 10	00 10 10
Supply and Delivery of Car Horn for PSC Vehicles	P17,000.00	08-07-18	08-10-18
(RMSC) (download)	1 17,000.00	00 07 10	00 10 10
Supply and Delivery of Various Office Supplies for PSI	P18,099.00	08-07-18	08-10-18
Consultative Meeting, Grassroots Coaching/ Officiating	1 10,033.00	00 07 10	00 10 10
Program and Sports Science Seminar in Marinduque			
and Batanes (download)			
Supply and Delivery of Printer and Wireless Adaptor for	P48,000.00	08-08-18	08-14-18
PSI Academy (download)	1 10,000.00	00 00 10	00 11 10
Pest Control Services for Rizal Memorial Sports	P644,400.00	08-03-18	08-08-18
Complex and Philsports Complex (download)	,		
Supply and Delivery of Meals for PSI Consultative	P100,000.00	08-05-18	08-10-18
Meeting, Grassroots Coaching/ Officiating Program and	, , , , , , , , , , , , , , , , , , , ,		00 10 10
Sports Science Seminar in Batanes (download)			
Supply and Delivery of Trophy for PSC Kadayawan	P100,000.00	08-06-18	08-10-18
Volleyball in Davao City (download)	,		
Supply and Delivery of Plastic Storage Box for	P8,640.00	08-03-18	08-07-18
Personnel Office (download)			
Supply and Delivery of T-shirts with Collar for PSI	P150,000.00	08-05-18	08-08-18
Consultative Meeting, Grassroots Coaching/ Officiating			
Program and Sports Science Seminar in Batanes and			
Marinduque (download)			
Van Rental for PSI Batang Pinoy National Final Sports	P177,000.00	08-05-18	08-10-18
Science Seminar and Talent Identification in Baguio			
City (download)			
Supply and Delivery of Food/Meal for Indigenous	P199,800.00	08-06-18	08-09-18
Peoples (IP) Games - Lagawe Ifugao (download)			
Supply and Delivery of Consumables for Sharp Copier	P92,800.00	08-06-18	08-10-18
and Panasonic Fax Machine - Operations			
Office (download)			
Supply and Delivery of Inflatable Rubber Arc and Flip	P126,000.00	08-06-18	08-09-18
Chart Stand for Visayas Open at Iloilo City (download)			
Supply and Delivery of Portable Sound System for	P50,000.00	08-06-18	08-09-18
Visayas Open at Iloilo City (download)			
Printing, Supply and Delivery of T-shirts for Kadayawan	P640,000.00	08-05-18	08-08-18
Volleyball in Davao (download)			
Supply and Delivery of Various Badminton Supplies and	P269,700.00	08-05-18	08-10-18
Equipment for GCAA Badminton			
Tournament (download)			
Supply and Delivery of Medicines and Medical Supplies	P307,177.00	08-03-18	08-06-18
for Asian Games 2018 (download)			
Supply and Delivery of Laptop for Executive Director's	P65,594.00	08-03-18	08-07-18
Office (download)			

Printing, Supply and Delivery of Tshirts for Visayas	P560,000.00	08-03-18	08-07-18
Open at Iloilo City (download)  Supply and Delivery of Tarpaulin for PSC Kadayawan	P24,750.00	08-02-18	08-08-18
Volleyball in Davao City (download)  Van Rental for PSI SMART ID Train the Trainers Program in ARMM (download)	P67,500.00	08-03-18	08-08-18
Printing Supply, and Delivery of Tarpaulin Reminders from President Rodrigo Duterte (download)	P2,880.00	08-04-18	08-10-18
Supply and Delivery of Carpentry Materials for Womens Martial Arts Festival at Harrison Plaza Manila (download)	P7,610.00	08-04-18	08-10-18
Rental of Van for Indigenous Peoples (IP) Games - Ifugao Leg (download)	P49,000.00	08-03-18	08-07-18
Supply and Delivery of Various Materials for the Installation of Detachable Steel Post with Control Chain for the Intersection Road at Tennis Center (RMSC) (download)	P67,100.00	08-03-18	08-08-18
Supply and Delivery of Safety Net for Womens Martial Arts Festival at Harrison Plaza Manila (download)	P8,400.00	08-02-18	08-08-18
Van Rental for PSI Consultative Meeting, Grassroots Coaching/ Officiating Program and Sports Science Seminar in Batanes (download)	P50,000.00	08-02-18	08-07-18
Supply and Delivery of Tarpaulin for PSI Batang Pinoy National Finals Sports Science Seminar and Talent Identification in Baguio City (download)	P5,184.00	08-02-18	08-08-18
Supply and Delivery of Snacks for PSI Batang Pinoy National Finals Sports Science Seminar and Talent Identification in Baguio City (download)	P50,000.00	08-02-18	08-08-18
Supply and Delivery of Pop-up Structure Magnetic Type for Conduct of Know your PSC for various PSC Projects (download)	P25,000.00	08-02-18	08-08-18
Supply and Delivery of Meals for PSI Consultative Meeting, Grassroots Coaching/ Officiating Program and Sports Science Seminar in Marinduque (download)	P50,000.00	08-02-18	08-08-18
Printing, Supply and Delivery of Tarpaulin fo0r PSI Consultative Meeting, Grassroots Coaching/Officiating Program and Sports Science Seminar in Batanes and Marinduque (download)	P19,584.00	08-02-18	08-08-18
Supply and Delivery of 32" HD Flat Smart TV for Conduct of Know your PSC for Various PSC Projects (download)	P19,000.00	08-02-18	08-08-18
Supply and Delivery of Meals for PSI SMART ID Train the Trainers Program in ARMM (download)	P32,250.00	08-02-18	08-08-18
Supply and Delivery of Consumables for Sharp Copier for Philsports Complex Building A Admin and Reservation Office (download)	P7,860.00	08-01-18	08-07-18

Supply and Delivery of Bath Towel for Asian Games	P240,000.00	07-31-18	08-03-18
Delegation (download)			
Supply and Delivery of Various Materials for Open	P5,115.00	07-31-18	08-06-18
Cabinet at Procurement Office (download)			

Supply and Delivery of Painting Materials for Preventive	P28,650.00	07-31-18	08-06-18
Maintenance Power House Sub Station at Philsports	0,00000		
Complex (download)			
Supply and Delivery of Printer for PSC Consultant at	P9,108.00	08-01-18	08-07-18
Board Secretary's Office (download)	,		
Supply and Delivery of Various Sports Equipment for	P23,000.00	07-30-18	08-02-18
Visayas Open in Iloilo City (download)	1 23/000.00	0, 30 10	00 02 10
Van Rental for PSC Kadayawan Volleyball in Davao	P42,000.00	07-30-18	08-02-18
City (download)	1 12,000.00	0, 30 10	00 02 10
Supply and Delivery of Plastic Storage Box for	P4,500.00	07-25-18	07-30-18
Personnel Office (download)	1 4,500.00	07 25 10	07 50 10
Supply and Delivery of One Unit Assembly for Isuzu	P34,100.00	07-30-18	08-03-18
Sportivo with Plate No. SJS-611 (download)	1 54,100.00	07 30 10	00 05 10
Supply and Delivery of Various Sports Equipment for	P132,800.00	07-29-18	08-03-18
Sipalay City and Himamaylan City Children's	F132,000.00	07-29-18	00-03-10
Games (download)			
Supply and Delivery of Various Materials and	P95,500.00	07-29-18	08-03-18
Equipment for Children's Games for Toledo City and	F 93,300.00	07-29-10	00-03-10
Lapu-Lapu City (download)			
Supply and Delivery of Ethernet Switch and Ethernet	P79,800.00	07-29-18	08-03-18
Cable for Network requirement of various offices at	F79,800.00	07-29-10	00-03-10
RMSC (download)			
Supply and Delivery of Electrical Materials for Repair	P59,285.00	07-29-18	08-01-18
and Replacement of shorted wire at RMSC (download)	F39,263.00	07-29-18	00-01-10
Supply and Delivery of Various Badminton Supplies and	P269,700.00	07-29-18	08-02-18
Equipment for GCAA Badminton	P209,700.00	07-29-10	00-02-10
Tournament (download)			
Printing, Supply and Delivery of T-shirts for PSI SMART	P52,500.00	07-30-18	08-03-18
ID Train the Trainers Program in ARMM (download)	F32,300.00	07-30-18	00-03-10
Supply and Delivery of Anti-Virus License for	P357,407.50	07-29-18	08-03-18
Information System Units (download)	F337,407.30	07-29-10	06-03-16
Supply and Delivery of Office Furniture for Furniture for	P68,177.00	07-26-18	07-31-18
Assistance and Coordination Division (download)	100,177.00	07-20-18	07-51-10
Supply and Delivery of Wireless LCD Projector for DED-	P73,500.00	07-26-18	07-31-18
BCSSS (download)	P73,300.00	07-20-18	07-51-16
	P532,500.00	07 26 19	07 21 10
Supply and Delivery of Anti-Flu and Anti-Pneumonia Vaccine for 2018 Asian Games in Jakarta,	P332,300.00	07-26-18	07-31-18
Indonesia (download)	D22.000.00	07 26 19	07 21 10
Service and Repair of Mitshubishi Lancer Aircon with	P22,000.00	07-26-18	07-31-18
Plate No. UTR-606 (download)	D70 000 00	07.26.10	07.21.10
Printing, Supply and Delivery of Inventory/Property Tag	P70,000.00	07-26-18	07-31-18
Sticker for 2018 Annual Inventory (download)	D47 400 00	07.25.10	07.21.10
Supply and Delivery of Lateral Cabinet for MSAS Nurse	P47,400.00	07-25-18	07-31-18
Station (download)	D20 125 00	07.05.40	07.04.40
Supply and Delivery of Consumables of Ineo Copier	P28,125.00	07-25-18	07-31-18
Machine for Property Office (download)			
Supply and Delivery of Paper Shredder and Bill Counter	P48,100.00	07-25-18	07-31-18
for Cashiers Office (download)		A=	
Supply and Delivery of Printer and Wireless Adaptor for	P48,000.00	07-26-18	07-31-18
PSI Academy (download)		AF 5 1 1 1	
Supply and Delivery of Portable Tent for Transportation	P30,000.00	07-24-18	07-30-18
Unit (RMSC) (download)		1	1

Supply and Delivery of Consumables of Sharp Copier	P12,943.00	07-25-18	07-31-18
Machine for Assistance and Coordination	1 12,5 13.00	07 23 10	0, 31 10
Division (download)			
Van Rental for PSC Kadayawan Volleyball in Davao	P42,000.00	07-23-18	07-27-18
City (download)	,		
Truck Rental for Women's Martial Arts	P48,000.00	07-23-18	07-27-18
Festival (download)	5,555.55	0. 20 .0	0. 2
Supply and Delivery of Refrigerator for Coordinating	P15,462.00	07-23-18	07-27-18
Secretariat of Support Services (download)		0, 23 .0	0, 2, 10
Supply and Delivery of Computer Ink for Batang Pinoy	P12,096.00	07-23-18	07-27-18
2018 (download)	,	0. 20 .0	0. 2
Supply and Delivery of Paper Shredder for Property	P63,750.00	07-23-18	07-27-18
Stocking 2018 (download)	. 00/, 00:00	07 20 .0	0, 1, 10
Supply and Delivery of Various Sports Equipment for	P23,000.00	07-23-18	07-27-18
Visayas Open Iloilo City (download)	1 23,000.00	0, 23 .0	0, 2, 10
Supply and Delivery of all-in-one Printer for	P20,520.00	07-23-18	07-27-18
ISU (download)	1 20/320.00	0, 23 10	0, 2, 10
Supply and Delivery of Carpentry Materials for Repair of	P11,880.00	07-19-18	07-24-18
Walls, Ceiling of Former Engineering Office	,		
(RMSC) (download)			
Service and Repair of Mitsubishu Lancer Aircon with	P22,000.00	07-19-18	07-24-18
plate No. UTR-606 (download)	,		0. 2
Supply, Delivery and Installation of Ceiling Mounted	P824,403.96	07-20-18	07-26-18
and Floor Mounted Split Type Aircon Unit for 10M		0. 20 .0	0. 20 .0
Shooting Range, Fort Bonifacio Shooting Range, Taguig			
City (download)			
Supply and Delivery of Office Furniture for OIC	P42,000.00	07-17-18	07-20-18
Executive Directors Office (download)	,		
Supply and Delivery of Washing Machine for Rowing	P30,789.00	07-18-18	07-23-18
Athlete at La Mesa Dam Quezon City (download)	ŕ		
Supply and Delivery of Permethrin Insecticide for RMSC	P160,050.00	07-17-18	07-20-18
Different Venues (download)	·		
Supply and Delivery of Medals for Women's Martial Arts	P108,000.00	07-17-18	07-20-18
Festival (download)	·		
Supply and Delivery of Meals for Women's Martial Arts	P110,000.00	07-17-18	07-20-18
Festival (download)			
Supply and Delivery of T-shirts for PSC Kadayawan	P640,000.00	07-17-18	07-20-18
Volleyball in Davao City (download)			
Printing, Supply and Delivery of T-shirt for Women's	P490,000.00	07-17-18	07-20-18
Martial Arts Festival (download)	·		
Supply and Deilvery of Meals for PSC Kadayawan	P552,000.00	07-17-18	07-20-18
Volleyball in Davao City (download)			
Supply and Delivery of Mineral Water for Women's	P40,000.00	07-16-18	07-20-18
Martial Arts Festival (download)	·		
Supply and Delivery of Lateral 4 layer steel Cabinet for	P47,700.00	07-16-18	07-20-18
MSAS Nurse Station (download)			
Supply and Delivery of Philippine Flag Pins for Asian	P600,000.00	07-14-18	07-17-18
Games (download)	,		
Supply and Delivery of Safety Net for Women's Martial	P6,500.00	07-16-18	07-20-18
Arts Festival (download)	,		
Printing, Supply and Delivery of Tarpaulin for Womens	P28,320.00	07-16-18	07-20-18
Martial Arts Festival (download)	,		
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Truck Rental for Women's Martial Arts	P48,000.00	07-16-18	07-20-18
Festival. (download)			
Printing, Supply and Delivery of Tshirt for Women and	P111,500.00	07-14-18	07-17-18
Children in Sports in Municipality of San Agustin,			
Province of Surigao Del Sur (download)			
Supply and Delivery of Meals for Women and Children	P240,000.00	07-14-18	07-17-18
in Sport in Municipality of San Agustin, Province of			
Surigao Del Sur on July 25-29, 2018. (download)			
Supply and Delivery of Various Materials for the Repair	P134,525.00	07-14-18	07-19-18
of Dormitories of Athlete's and Coaches at Dug-out			
Gate 1-6 of Track Oval(RMSC). (download)			
Supply and Delivery of Heavy Duty Chaimsaw for	P77,000.00	07-14-18	07-19-18
Philsport. (download)			
Supply and Delivery of Various Materials for the	P53,130.00	07-14-18	07-19-18
Installation of Detachable Steel Post with Control Chain			
for the Intersection Road at Tennis Center. (download)			
Printing, Supply and Delivery of LetterHeads and Memo	P77,669.00	07-14-18	07-19-18
Pads for Property Stocking 2018. (download)			
Supply and Delivery of Various Sports Equipment for	P23,000.00	07-16-18	07-20-18
Visayas Open in Iloilo City. (download)			
Van Rental for PSC Kadayawan Volleyball in Davao	P42,000.00	07-16-18	07-20-18
City. (download)			
Supply and Delivery of ID Lace and Jackets for PSC	P40,000.00	07-16-18	07-20-18
Kadayawan Volleyball in Davao City (download)			

Supply and Delivery of Digital Camera for Philippine	P29,418.00	07-13-18	07-18-18
Finswimming Federation (download)			
Supply and Delivery of First Aid Kit for Emergency	P18,750.00	07-13-18	07-19-18
Response and Preparedness Team of			
RMSC (download)			
Supply and Delivery of Carpentry Materials for Repair of	P11,880.00	07-13-18	07-18-18
Walls, Ceiling of Former Engineering Office			
(RMSC) (download)			
Supply and Delivery of Sealant Materials for Gaps and	P1,903.00	07-13-18	07-18-18
Seams of Windows at Different Venues at			
RMSC (download)			
Supply and Delivery of Various Materials for repair of	P21,550.00	07-13-18	07-16-18
Eroded Side Wall Stair at Roof Deck of Open Bleacher of			
Track Oval, Philsports (download)			
Supply and Delivery of Medals for Women and Children	P21,600.00	07-13-18	07-16-18
in Sports in Municipality of San Agustin, Province of			
Surigao del Sur <u>(download)</u>			
Supply and Delivery of Waterproofing Materials for	P83,281.00	07-14-18	07-19-18
Different Venues at Rizal Memorial Sports			
Complex (download)			
Service and Repair of Mitsubishi Lancer Aircon with	P22,000.00	07-13-18	07-17-18
Plate No.UTR-606 (download)			
Supply and Delivery of Construction Materials for Beach	P104,250.00	07-13-18	07-13-19-18
Volleyball Court at Rotanda near the control of Amphi			
Theater at Philsports Complex (download)			

Supply and Delivery of Various Sports Equipment for Donation Stocking (download)	P15,724,000.00	07-12-18	08-01-18
Air TIckets going to Jakarta and Palembang Indonesia 2018 Asian Games for Philippine Delegates (download)	P17,680,000.00	07-12-18	08-01-18
Supply and Delivery of Speed Boat for Philippine Canoe Kayak Federation (download)	P1,075,308.00	07-12-18	08-01-18
Supply and Delivery of Various Materials for Proposed Double Wall Partition, extension and installation of Aircon Unit form canteen to former PSI Office (4th Floor) Administration Building (RMSC) (download)	P71,477.60	07-12-18	07-17-18
Supply and Delivery of Various IT Equipment for Comm. Celia Kiram's Office to be used during GAD Invents (download)	P92,586.00	07-12-18	07-18-18
Supply and Delivery of Small Appliances for PSI Sports Education Program at Philsports Complex (download)	P73,102.00	07-11-18	07-16-18
Supply and Delivery of T-shirt and Bowling Balls for GCAA Tenpin Bowling Team (download)	P52,000.00	07-11-18	07-16-18
Topographic and As-Built in Survey for Rizal Memorial Sports Complex (Philippine Sports Commission) (download)	P640,000.00	07-12-18	07-18-18
Car Rental for 2018 National Sports Summit on Anti- Doping (download)	P17,500.00	07-10-18	07-13-18
Supply and Delivery of Tarpaulin for 2018 National Sport Summit on Anti Doping (download)	P2,400.00	07-10-18	07-13-18
Supply and Delivery of Philippine Flags for 2018 Asian Games (download)	P32,750.00	07-10-18	07-13-18
Supply and Dleivery of Various Materials and Equipment for Children's Games for Toledo City and Lapu-Lapu City (download)	P95,500.00	07-12-18	07-18-18
Supply and Delivery of Lighting Fixtures for the Repair and Replacement of defective/busted lights at the different venues and offices of RMSC (download)	P89,295.25	07-11-18	07-16-18
Supply and Delivery of Submersible Pump for North and South Tower (RMSC) (download)	P401,248.00	07-11-18	07-16-18
Supply and Delivery of Water Dispenser for Dormitory at Philsports Complex (download)	P158,360.00	07-11-18	07-16-18
Supply and Delivery of Anti-Flu and Anti-Pneumonia Vaccines for PSC Employees for the Year 2018 (download)	P933,777.00	07-12-18	07-18-18
Services for Dismantling and Relocation of Air- Conditioning Units from former PSC Canteen to RM Gymnastic Dormitory and Fourth Floor Lobby (RMSC) (download)	P57,000.00	07-11-18	07-16-18
Supply and Delivery of Various sports Equipment for Sipalay City and Himamaylan City Children's Games (download)	P132,800.00	07-12-18	07- 18-18
Supply and Delivery of Wifi Router and USB Wifi Receiver for Engineering Office (download)	P16,760.00	06-29-18	07-05-18
Supply and Delivery of Swimming Pool Equipments and Accessories for Philsports Complex (download)	P432,570.00	07-11-18	07-16-18
Supply and Delivery of Printer for Commissioner Charles Raymond Maxey Office (download)	P17,932.66	07-09-18	07-13-18

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Printing, Supply and Delivery of Tarpaulin for PSC	P2,400.00	07-10-18	07-13-18
Kadayawan Volleyball in Davao City (download)			
Supply and Delivery of Tires for Mitsubishi Lancer with	P15,840.00	07-09-18	07-13-18
Plate No. UTR-606 (download)			
Supply and Delivery of Tires for Changan Pick-up with	P11,000.00	07-09-18	07-13-18
Plate No. SHP-245 (download)			
Supply and Delivery of Vehicle Accessories, Parts and	P82,240.60	07-10-18	07-13-18
Installation of Leather Seat Cover for Hyundai Starex			
Gold with Plate No. SJX-994 (download)			
Medical Examination for Athletes and Coaches Bound	P1,000,000.00	07-10-18	07-13-18
for 18th Asian Games (download)			
Supply and Delivery of Various Materials for 2018	P600,000.00	07-08-18	07-11-18
National Summit on Anti-Doping in Sports (download)			
Supply and Delivery of Various Materials for Storage	P22,157.30	07-10-18	07-16-18
Room of PSI Equipment and Supplies at 4th Floor,			
Administration Building (RMSC) (download)			
Catering Services for PSC-USSA Coordination Meeting	P24,000.00	07-09-18	07-12-18
on July 18, 2018 at Philsports (download)	•		
Printing, Supply and Delivery of Tarpaulin for BIMP-	P7,000.00	07-09-18	07-13-18
EAGA Games 2018 (download)	,		
Supply and Delivery of Philippine Flag and Flaglets for	P11,100.00	07-09-18	07-13-18
BIMP-EAGA Games 2018 (download)	,	0, 0, 10	
Printing, Supply and Delivery of T-shirts for Kadayawan	P118,000.00	07-07-18	07-10-18
Volleyball in Davao (download)	1 110,000.00	0, 0, 10	07 10 10
Supply and Delivery of Baseball Sports Equipment for	P162,700.00	07-07-18	07-13-18
PSC Donation to Municipality of Plaridel, Misamis	1 102,7 00.00	0, 0, 10	07 13 10
Occidental (download)			
Supply and Delivery of Various Appliances for Property	P150,334.00	07-07-18	07-13-18
Office (download)	1 130,334.00	07 07 10	07 13 10
Supply and DElivery of Various Appliances and Room	P222,750.00	07-07-18	07-13-18
Accessories for Weightlifting Foreign Coach Kaiwen	1 222,7 30.00	07 07 10	07 13 10
Gao's room at Dormitory J-304 at			
Philsports (download)			
Supply and Delivery of Boxing Sports Equipment for	P501,000.00	07-07-18	07-13-18
Malacañang's Health and Wellness	1 30 1,000.00	07-07-18	07-13-10
Program (download)			
Supply and Delivery of Various Boxing Sports	P995,000.00	07-07-18	07-13-18
Equipment for PSC Amateur Boxing Cup (download)	1 993,000.00	07-07-18	07-13-10
Supply and Delivery of Land Cables for the Repair and	P11,537.60	07-06-18	07-11-18
	P11,557.00	07-00-18	07-11-16
Replacement of Defective Telephone Lines at			
MSAS (download) Supply and Delivery of Various Materials for Repair of	D21 FF0 00	07.06.19	07-11-18
	P21,550.00	07-06-18	07-11-18
Eroded Side Wall Stair at Roof Deck of Open Bleacher of			
Track Oval, Philipports (download)	D20 407 00	07.06.10	07.11.10
Supply and Delivery of Air-Conditioning Unit for	P38,497.00	07-06-18	07-11-18
Ticketing Office (download)	D20 440 00	07.06.10	07.11.10
Supply and Delivery of Digital Camera for Philippine	P29,418.00	07-06-18	07-11-18
Finswimming Federation (download)	D20 700 11	07.04.15	07.11.15
Supply and Delivery Washing Machine for Rowing	P30,789.00	07-06-18	07-11-18
Athletes at La Mesa Dam Quezon City (download)	B.4		
Printing, Supply and Delivery of Tennis Court Ticket for	P46,300.00	07-06-18	07-12-18
Ticketing-Office- RMSC (download)			

Supply and Delivery of Liquid Declogger for RMSC	P46,000.00	07-06-18	07-12-18
Different Venues (download)			
Supply and Delivery of Telephone Fax Machine for NSA	P9,940.33	07-06-18	07-12-18
Affairs Office (download)			
Supply and Delivery of Ultra Mobile Projector for DED-	P49,500.00	07-06-18	07-12-18
BCSSS (download)			
Supply and Delivery of First Aid Kit for Emergency	P18,750.00	07-06-18	07-12-18
Response and Preparedness Team of			
RMSC (download)			
Supply and Delivery of Office Furniture for Comm.	P93,231.80	07-06-18	07-12-18
Arnold Agustin's Office (download)			
Supply and Delivery of Plaque for Final Leg of Women's	P15,000.00	07-06-18	07-12-18
in Uniform Zumba and Aero (download)			
Supply and Delivery of Packed Meals for Clean Up Drive	P195,300.00	07-06-18	07-09-18
in Baguio City and Philsports Complex (download)			
Supply and Installation of Double Swing Door Clear	P69,853.00	07-05-18	07-11-18
Glass Door for Boxing Gym (RMSC) (download)			
Supply and Delivery of Ethernet Switch and Ethernet	P79,800.00	07-05-18	07-11-18
Cable for Network Requirement of Various Offices at			
RMSC (download)			
Supply and Installation of Vehicle Tint and Vehicle	P70,571.15	07-05-18	07-11-18
Curtain for Isuzu Coaster SJS-647 (download)			
Supply and Delivery of Various Materials for the	P53,130.00	07-05-18	07-11-18
Installation of Detachable Steel Post with Control Chain			
for the Intersection Road at Tennis Center			
(RMSC) (download)			
Supply and Delivery of Vehicle Parts for Isuzu Sportivo	P18,044.40	07-04-18	07-09-18
with Plate No. SJS 627 (download)	,		
Services of Professional Cleaning Services for Kitchen	P11,645.00	07-04-18	07-09-18
Area and Equipment of Dormitory J Kitchen-	,		
Philsports (download)			
Supply and Delivery of Various Materials for	P22,668.80	07-04-18	07-10-18
Modification of Water Line of Existing Shower Area	,		
beside Dorm F at Philsports (download)			
Supply and Delivery of Medals for Differently-Abled	P63,400.00	07-03-18	07-06-18
Sports for Life Project in Batangas on July 13-19,	. 03/100.00	0, 00 10	0, 00 10
2018 (download)			
Supply and Delivery of Medals for Differently-Abled	P63,400.00	07-03-18	07-06-18
Sports for Life Project in Davao City (download)	. 03/100.00	0, 00 10	0, 00 10
Supply, Delivery and Installation of Vehicle Parts for	P35,330.99	07-03-18	07-09-18
Isuzu Sportivo with Plate No. SJS-398 (download)	1 33,330.33	07 03 10	07 07 10
Supply and Delivery of Various Ofice Supplies for	P108,705.00	07-05-18	07-11-18
Palarong Pambata sa PSC-Baguio, RMSC & Philsports	1 100,703.00	07-03-10	07-11-10
Complex (download)			
Supply and Delivery of Equipments for PCO to be used	P34,738.32	07-05-18	07-11-18
for Different Events (download)	F 34,/ 30.32	07-03-10	0/-11-10
	D17 601 00	07.02.19	07.06.10
Supply and Delivery of Spare Parts for Sharp Copier	P17,601.00	07-02-18	07-06-18
Machine (AR-5316E) ar Records Office			
(RMSC) (download)	D25 475 00	07.03.10	07.06.10
Fire Extinguisher (Refill) - Dry Chemical for	P35,475.00	07-02-18	07-06-18
Philsports (download)			

Supply and Delivery of Meals for PSI Children's Games Ate/Kuya Workshop (Province of Abra and	P739,800.00	07-03-18	07-06-18
Zamboanga) (download)			
Preventive Maintenance of Elevator for Administration	P139,992.00	07-02-18	07-06-18
Building (RMSC) (download)			
Services for Dismantling and Relocation of Air-	P46,500.00	07-02-18	07-06-18
Conditioning Units (download)			
Supply, Delivery and Installation of Point to Point Wi-fi	P86,120.00	07-02-18	07-06-18
Access Device to be Installed at Property			
Office (download)			
Supply and Delivery of Consumables of Fuji Xerox	P216,080.00	07-02-18	07-06-18
CM415 For PSI Office (download)			
Supply and Delivery of Painting Materials for Preventive	P30,634.00	07-02-18	07-06-18
Maintenance Power House in Philsports (download)			
Supply and Delivery of Electrical Materials for the	P46,362.20	07-02-18	07-06-18
Improvement of Branch Circuit Homerun of 8 Rooms			
located at the First Level of Dormitory I			
(Philsports) (download)			
Supply and Delivery of ID Lace and ID Jacket for 2018	P16,200.00	07-02-18	07-06-18
Davao and Batangas Para Games Differently Abled			
Sports for Life (download)			

Supply and Delivery of Wifi Router and USB Wifi	P16,760.00	06-29-18	07-05-18
Receiver for Engineering Office (download)			
Supply, Delivery and Printing of Calling Cards for	P7,700.00	06-29-18	07-05-18
Deputy Executive Director, AFMS and Acting Chief,			
Managment Services Division (download)			
Supply and Delivery of Calcium Hypochlorite for Diving	P1,627,600.00	06-29-18	07-23-18
and Swimming Pool at RMSC and Philsports Complex			
2018 (download)			
Supply and Delivery of Equipment for PCO to be used	P34,738.32	06-28-18	07-03-18
for different Events (download)			
Services of Professional Cleaning Services for Kitchen	P11,645.00	06-28-18	07-03-18
area and Equipment of Dormitory J kitchen-			
Philsports (download)			
Printing, Supply and Delivery of T-shirt for Differently-	P110,000.00	06-28-18	07-02-18
Abled Sports for Life Project in Batangas on July 13-19,			
2018 (download)			
Printing, Supply and Delivery Dri-Fit Roundneck Shirt	P190,000.00	06-28-18	07-02-18
and with Collar Shirt for Indegenous Peoples (IP			
Games) (download)			
Supply and Delivery of Ethernet Switch and Ethernet	P79,800.00	06-28-18	07-02-18
Cable for Network Requirement of Various Offices at			
RMSC (download)			
Supply and Delivery of Meals for Northern Luzon	P920,000.00	06-28-18	07-02-18
Children's Games in Dagupan Pangasinan and			
Batanes (download)			
Supply and Delivery of All-in-One Printer for ISU	P20,394.00	06-27-18	07-02-18
Office (download)			

Supply and Delivery of Land Cables for the Repair and	P11,537.60	06-27-18	07-02-18
Replacement of defective telephone lines at	P11,557.00	00-27-10	07-02-16
MSAS (download)			
Supply and Delivery of Various Materials for Repair of	P21,550.00	06-27-18	07-02-18
Eroded Side Wall Stair at Roof Deck of Open Bleacher of	P21,550.00	06-27-18	07-02-18
Track Oval, Philsports (download)			
Supply and Delivery of Halogen for Conference Room	P3,950.00	06-27-18	07-02-18
	P3,950.00	06-27-18	07-02-18
Beside Ticketing Office RMSC (download)	D2E 220 00	06-27-18	07.02.10
Supply, Delivery and Installation of Vehicle Parts for	P35,330.99	06-27-18	07-02-18
Isuzu Sportivo with Place No. SJS398 (download)	D10 000 00	06 37 10	07.02.10
Printing, Supply and Delivery of Tarpaulin for 2018	P18,000.00	06-27-18	07-02-18
Davao and Batangas Para-Games: Differently Abled			
Sports for Life (download)	D22 ((0.00	06.35.10	06 20 10
Supply and Delivery of Various Materials for	P22,668.80	06-25-18	06-29-18
Modification of Water Line of Existing Shower Area			
beside Dormitory F at Philsports (download)	D11 645 00	06.33.10	06 27 10
Services of Professional Cleaning Services for Kitchen	P11,645.00	06-22-18	06-27-18
area and Equipment of Dormitory J kitchen-			
Philsports (download)	D2472022	06 22 10	06 27 10
Supply and Delivery of Equipment for PCO to be used	P34,738.32	06-22-18	06-27-18
for different Events (download)	D000 000 00	06.22.40	06.06.40
Supply and Delivery of Meals for Northern Luzon	P920,000.00	06-23-18	06-26-18
Children's Games in Dagupan Pangasinan and			
Batanes (download)	D10.011.00	06.24.40	06.06.10
Supply and Delivery of Vehicle Parts for Isuzu Sportivo	P18,044.00	06-21-18	06-26-18
with Plate No. SJS 627 (download)	500.000.00	24.02.42	04.04.40
Supply and Delivery Medals for Indegenous Peoples (IP)	P99,000.00	06-22-18	06-26-18
Games (download)	D4000000	06.00.40	05.05.40
Printing, Supply and Delivery Dri-fit Roundneck Shirt	P190,000.00	06-22-18	06-26-18
and with Collar Shirt for Indegenous Peoples (IP)			
Games (download)			
Supply and Delivery of Medals for Differently-Abled	P63,400.00	06-22-18	06-26-18
Sports for life Project in Davao on July 24-30,			
2018 (download)			
Supply and Delivery of Medals for Differently-Abled	P63,400.00	06-22-18	06-26-18
Sports for life Project in Batangas on July 13-19,			
2018 (download)			
Supply and Delivery of Various Materials for the Repair	P364,795.40	06-22-18	06-27-18
and Rehabilitation of Gymnastic Gym for PNG 2018			
(RMSC) (download)			
Services for Dismantling and Relocation of Air-	P46,500.00	06-22-18	06-26-18
conditioning Units (download)			
Printing, Supply and Delivery of T-shirt for Differently	P110,000.00	06-22-18	06-26-18
Abled Sports for Life Project in Batangas on July 13-19,			
2018 (download)			
Supply and Delivery of Track Suit with Round and	P900,000.00	06-22-18	06-25-18
Collared T-shirt for ASEAN School Games (download)			
Supply and Delivery of Boxing Ring for Capitol,	P500,000.00	06-22-18	06-27-18
Oroquieta City, Misamis Ocidental			
(Donation) (download)			

Construct D. Program (Martin Control Program (Martin)	DEE2 000 00	06.33.40	06.25.10
Supply and Delivery of Meals for Indigenous Women	P552,000.00	06-22-18	06-25-18
Sports Festival and Seminar in Bungao, Tawi-Tawi on			
July 18-21, 2018 (download)	D702.000.00	06.22.40	06.07.40
Supply and Delivery of Meals for PSI Children's Games	P793,800.00	06-22-18	06-27-18
and Ate/Kuya Workshop (Province of Abra and			
Zamboanga) (download)			
Supply and Delivery of Projector for Palarong Pambata	P52,776.00	06-22-18	06-27-18
sa PSC - Baguio, RMSC & Philsports			
Complex (download)			
Catering Services for Engineering Safety Seminar on	P75,000.00	06-22-18	06-25-18
July 3-5, 2018 and July 10-12, 2018 (download)			
Printing, Supply and Delivery of T-shirts for Philippine	P475,000.00	06-22-18	06-27-18
Sports Institute Children's Games in Zamboanga			
City (download)			
Supply and Delivery of Cleaning Materials and	P63,068.00	06-22-18	06-27-18
Equipment for Amoranto, Velodrome (Cycling) and La			
Mesa Dam (Rowing) in Quezon City (download)			
Supply and Delivery of Meals for Women and Children	P240,000.00	06-22-18	06-25-18
in Sports in Municipality of San Agustin Province of			
Surigao del Sur on July 25-29, 2018 (download)			
Supply & Delivery of Office Furniture for the Office of	P59,400.00	06-22-18	06-26-18
Commissioner Charles Raymond Maxey (download)			
Supply and Delivery of Calcium Hypochlorite for	P125,200.00	06-22-18	06-26-18
Maintenance of RM Swimming Pool (download)			
Printing, Supply and Delivery of T-shirts for Northern	P405,000.00	06-22-18	06-27-18
Luzon Children's Games in Lagawe Ifugao, Dagupan	·		
Pangasinan and Batanes (download)			
Laboratory Tests for Annual Physical Examination of	P874,440.00	06-22-18	06-27-18
PSC Employess for the Year 2018 (download)	•		
Printing, Supply and Delivery of T-shirt for Indigenous	P175,000.00	06-22-18	06-27-18
Women's Sports Festival and Seminar in Bungao, Tawi-	,		
Tawi (download)			
Printing, Supply and Delivery of T-shirt for Women and	P111,500.00	06-22-18	06-27-18
Children in Sports in Municipality of San Agustin,	,		
Province of Surigao del Sur (download)			
Supply and Delivery of Personal Protective Equipment	P210,063.60	06-22-18	06-27-18
for Engineering and Maintenance Personnel	,		
(RMSC) (download)			
Catering Services for Fire Detection and Alarm System	P30,000.00	06-21-18	06-26-18
Seminar on July 18-19, 2018 (download)	,		
Supply and Delivery of Various Materials for Filing	P11,395.00	06-20-18	06-27-18
Cabinet for Management Dervices Division Office	, 5 5 5 10 0	22 20 .0	
(RMSC) (download)			
Supply and Delivery of Mineral Water for Women and	P27,000.00	06-19-18	06-25-18
Children in Sports in Municipality of San Agustin,	. 27,300.00	33 13 13	00 20 10
Province of Surigao del Sur on July 25-29,			
2018 (download)			
Supply and Delivery of Mineral Water for Indigenous	P48,000.00	06-19-18	06-25-18
Women Sports Festival and Seminar in BUngao, Tawi-	1 10,000.00	33 13 13	00 25 10
Tawi on July 18-21, 2018 (download)			
Tawl on July 10 21, 2010 (abwilload)		1	

Supply and Delivery of Mineral Water for Women's Sports Festival in Rajah, Sulaiman, Roxas	P24,000.00	06-18-18	06-21-18
Boulevard (download)			
Supply and Delivery of Tents for Feeding of Athletes in Philsports (download)	P468,000.00	06-20-18	06-25-18
Supply and Delivery of Various Materials for Modification of Water Line of Existing Shower Area beside Dormitory F at Philsports (download)	P22,668.80	06-18-18	06-22-18
Supply and Delivery of Spare Parts for Sharp Copier Machine (AR-5316E) at Records Office (RMSC) (download)	P17,601.00	06-19-18	06-26-18
Supply and Delivery of Jersey and T-shirt with Collar for Senator Angara Sports Festival 2018 (download)	P298,000.00	06-19-18	06-22-18
Catering Services for Competency Based HR (download)	P40,000.00	06-19-18	06-22-18
Supply and Delivery of Various School Supplies for PSI Children's Games in Province of Abra (download)	P52,500.00	06-15-18	06-20-18
Supply and Delivery of Electrical Materials for the Improvement of Branch Circuit Homerun of 8 rooms located at the First Level of Dormitory I (Philsports) (download)	P46,362.20	06-18-18	06-22-18
Supply and Delivery of Consumables/ Spare Parts of Copier Machine Ineo 213 for Property Office (download)	P23,295.00	06-18-18	06-22-18
Supply and Delivery of Meals for Claen-up Drive (download)	P162,000.00	06-19-18	06-22-18
Supply and Delivery of Bulb (Halogen) for Sports Museum at RMSC (download)	P19,500.00	06-18-18	06-22-18
Supply and Delivery of Plumbing Materials for Repair of Building A Common C.R. (1st and 2nd Level) Philsports Complex (download)	P43,613.74	06-14-18	06-19-18
Supply and Delivery of Various Materials for Filing Cabinet for Management Services Division Office (RMSC) (download)	P11,395.00	06-14-18	06-19-18
Supply and Delivery of Office Supplies for Philippine Sports Institute Childrens Games in Zamboanga City (download)	P2,549.00	06-15-18	06-21-18
Supply and Delivery of Canon Inks for Cashier's Office (download)	P37,800.00	06-15-18	06-21-18
Supply and Delivery of Materials for Weightlifting Gym, Proposed Office and PSI Wellness Gym Located at the Back of RM Tennis Center (download)	P3,974,766.80	06-18-18	07-09-18
Supply and Delivery of Various Materials for Athletes Canteen at Rizal Memorial Sports Complex (download)	P2,489,704.58	06-18-18	07-09-18
Supply, Delivery and Installation of Point to Point Wi-fi Access Device to be Installed at Property Office (download)	P86,120.00	06-14-18	06-19-18
Supply and Delivery of Various Sports Equipment for Northern Luzon Children's Games in Lagawe Ifugao, Dagupan Pangasinan and Batanes (download)	P239,998.00	06-14-18	06-19-18
Supply and Delivery of Floor Rubber Mat, Installation of Mirror Glass at Rowing Gym in La Mesa Dam, Q.C. and	P176,970.00	06-14-18	06-18-18

Employee's Quarters located at Swimming Pool in			
RMSC (download)			
Supply and Delivery of Various Materials for the Installation of Detachable Steel Post with Control Chain for the Intersection Road at the Tennis Center (RMSC) (download)	P94,962.80	06-14-18	06-19-18

Supply and Delivery of Medals for Northern Luzon	P108,000.00	06-14-18	06-19-18
Children's Games in Lagawe Ifugao, Dagupan			
Pangasinan and Batanes (download)			
Supply and Delivery of Mineral Water for Northern	P120,000.00	06-14-18	06-19-18
Luzon Children's Games in Lagawe Ifugao, Dagupan			
Pangasinan and Batanes (download)			
Supply and Delivery of Plumbing Fixtures for Boxing	P96,960.00	06-12-18	06-18-18
Gym (Male and Female) Comfort Room at			
RMSC (download)			
Catering Services for Engineering Safety Seminar on	P75,000.00	06-14-18	06-18-18
July 3-5, 2018 and July 10-12, 2018 (download)			
Supply and Delivery of Meals for Indigeneous Women	P552,000.00	06-14-18	06-18-18
Sports Festival and Seminar in Bungao, Tawi-Tawi on			
July 18-21, 2018 (download)			
Supply and Delivery of Food/Meals for Philippine Sports	P200,000.00	06-14-18	06-18-18
Institute Consultative Meeting and Grassroots			
Coaching Program and Sports Science Series in			
Batanes (download)			
Supply and Delivery of Various Hardware and	P75,078.00	06-14-18	06-18-18
Construction Materials for Repair and Fabrication of			
Table and Cabinet foe E.D. Office (download)			
Supply and Delivery of Consumables/ Spare Parts of	P50,880.00	06-14-18	06-18-18
Panasonic Copier Machine for Legal Office Stocking			
Supplies (download)			
Supply and Delivery of Office Furniture for Personnels	P178,395.00	06-14-18	06-18-18
Office (download)			
Supply and Installation of Tires for Isuzu Coaster with	P134,000.00	06-14-18	06-18-18
Plate No. SJS-647 and Toyota Coaster with Plate No. YS-			
7261 (download)			
Supply and Delivery of Various Materials for Service	P33,563.00	06-13-18	06-18-18
Pipe of Building C at Philsports Complex (download)			
Supply and Delivery of Medals for Women and Children	P21,600.00	06-11-18	06-18-18
in Sports in Municipality fo San Agustin, Province of			
Surigao del Sur <u>(download)</u>			
Catering Services for Fire Detection and Alarm System	P30,000.00	06-12-18	06-18-18
Seminar on July 18-19, 2018 (download)			
Supply and Delivery of Medals for Indigenous Women's	P32,400.00	06-11-18	06-18-18
Sports Festival and Seminar in Bungao, Tawi-			
Tawi (download)			
Supply and Delivery of Bulb (Halogen) for Sports	P19,500.00	06-11-18	06-15-18
Museum at RMSC (download)			
Supply, Delivery and Printing of Calling Cards for	P7,700.00	06-11-18	06-18-18
Deputy Executive Director, AFMS and Acting Chief,			
Management Services Division (download)		1	1
Panasonic Copier Machine for Legal Office Stocking Supplies (download) Supply and Delivery of Office Furniture for Personnels Office (download) Supply and Installation of Tires for Isuzu Coaster with Plate No. SJS-647 and Toyota Coaster with Plate No. YS- 7261 (download) Supply and Delivery of Various Materials for Service Pipe of Building C at Philsports Complex (download) Supply and Delivery of Medals for Women and Children in Sports in Municipality fo San Agustin, Province of Surigao del Sur (download) Catering Services for Fire Detection and Alarm System Seminar on July 18-19, 2018 (download) Supply and Delivery of Medals for Indigenous Women's Sports Festival and Seminar in Bungao, Tawi- Tawi (download) Supply and Delivery of Bulb (Halogen) for Sports Museum at RMSC (download) Supply, Delivery and Printing of Calling Cards for Deputy Executive Director, AFMS and Acting Chief,	P178,395.00 P134,000.00 P33,563.00 P21,600.00 P30,000.00 P32,400.00	06-14-18 06-14-18 06-13-18 06-11-18 06-11-18	06-18-18 06-18-18 06-18-18 06-18-18 06-18-18

Supply and Delivery of Electrical Materials for the	P46,362.20	06-11-18	06-15-18
Improvement of Branch Circuit Homerun of 8 Rooms			
located at the First Level of Dormitory			
(Philsports) (download)			
Supply and Delivery of Vehicle Accessories, Parts and	P82,240.60	06-09-18	06-14-18
Installation of Leather Seat Cover for Hyundai Starex			
Gold with Plate No. SJX-994 (download)			
Fire Extinguisher (Refill) Dry Chemical for the Different	P87,725.00	06-09-18	06-13-18
Offices and Venues at Rizal Memorial Sports			
Complex (download)			
Supply and Delivery of Plumbing Materials for Repair of	P43,613.00	06-08-18	06-13-18
Building A Common C.R. (1st and 2nd Level) Philsports			
Complex (download)			
Supply and Delivery of Lihting Fixtures for Conference	P18,335.00	06-08-18	06-13-18
Room Beside Ticketing Office (download)	,		
Van Rental for PSI Consultative Meeting, Grassroots,	P40,000.00	06-08-18	06-13-18
Coaching/ Officiating Program and Sports Science in	1 10,000.00	00 00 10	00.15.10
Koronadal, South Cotabato on May 1-5,			
2018 (download)			
Supply and Delivery of Mineral Water for Women and	P27,000.00	06-08-18	06-13-18
Children in Sports in Municipality of San Agustin,	1 27,000.00	00 00 10	00 15 10
Province of Surigao del Sur on July 25-29,			
2018 (download)			
Supply and Delivery of Mineral Water for Indigenous	P48,000.00	06-08-18	06-13-18
Women Sports Festival and Seminar in Bungao Tawi-	F40,000.00	00-00-10	00-13-16
Tawi on July 18-21, 2018 (download)			
Supply and Delivery of Office Supplies for Philippine	P5,581.00	06-08-18	06-15-18
Sports Institute Consultative Meeting and Grassroots	F 3,361.00	00-00-10	00-13-18
Coaching Program and Sports Science Seminar in			
Batanes (download)			
Supply and Delivery of Medical Supplies for Philippine	P11,143.00	06-08-18	06-15-18
Sports Institute Consultative Meeting and Grassroots	F11,143.00	00-00-10	00-13-16
Coaching Program and Sports Science Seminar in			
Batanes (download)			
	D240 000 00	06-08-18	06-13-18
Supply and Delivery of Meals for Women and Cghildren	P240,000.00	06-08-18	06-13-18
in Sports in Municipality of San Agustin, Province of			
Surigao del Sur on July 25-29, 2018 (download)	D250.050.40	06.07.10	06 13 10
Supply and Delivery of Various Materials for the	P258,858.49	06-07-18	06-13-18
Improvement of Media Office located beside Rizal			
Memorial Coliseum (RMSC) (download)	D240.062.00	06.07.10	06.10.10
Supply and Delivery Personal Protective Equipment for	P210,063.00	06-07-18	06-13-18
Engineering and Maintenance Personnel			
(RMSC) (download)			
Supply and Delivery of Network Drive for Sports	P78,334.00	06-07-18	06-13-18
Facilities Division (RMSC) (download)			
Supply and Delivery of Floor Rubber Mat, Installation of	P176,970.00	06-07-18	06-13-18
Mirror Glass at Rowing Gym in La Mesa DAm, Q.C. and			
Employee's Quarters located at Swimming Pool in			
RMSC (download)			
Supply and Delivery of Various School Supplies for PSI	P52,500.00	06-07-18	06-11-18
Children's Games in Biñan City, Laguna (download)			

Supply and Delivery food/meals for Indigenous Peoples	P199,800.00	06-07-18	06-11-18
Games - Lake Sebu (download)			
Supply and Delivery of Various Materials for Service	P33,563.50	06-07-18	06-11-18
Pipe of Building C at Philsports Complex (download)			
Supply and Delivery of Electrical Materials for 11 Units	P32,078.49	06-06-18	06-11-18
ACU at Dormitory I 2nd Level and Lighting of Room No.			
203 at Philsports (download)			
Supply and Delivery of Various Materials for Palarong	P39,030.00	06-06-18	06-11-18
Pambata sa PSC-Baguio/RMSC/Philsports (download)			
Supply and Delivery of Plumbing Materials for the	P25,500.00	06-06-18	06-11-18
Repair of 10 HP Motor at Central Pumping Station			
(RMSC) (download)			
Supply and Delivery of Various Materials for Northern	P5,804.00	06-06-18	06-11-18
Luzon Children's Games in Lagawe Ifugao, Dagupan			
Pangasinan (download)			
Supply and Delivery of Medical Supplies for Philippine	P11,143.00	06-04-18	06-07-18
Sports Institute Consultative Meeting and Grassroots			
Coaching Program and Sports Science Seminar in			
Batanes (download)			
Supply and Delivery of Wifi Router and USB Wifi	P16,760.00	06-06-18	06-11-18
Receiver for Engineering Office (download)			
Supply and Delivery of All-in-One Printer for ISU	P20,394.00	06-05-18	06-11-18
Office (download)	•		
Supply and Delivery of Food/Meals for Philippine Sports	P200,000.00	06-02-18	06-05-18
Institute Consultative Meeting and Grassroots	,		
Coaching Program and Sports Science Series in			
Batanes (download)			
Printing, Supply and Delivery of Tshirts for Northern	P405,000.00	06-02-18	06-08-18
Luzon Children's Games in Lagawe Ifugao, Dagupan	1 103/000.00	00 02 10	00 00 10
Pangasinan and Batanes (download)			
Supply and Delivery of Medals for Northern Luzon	P108,000.00	06-02-18	06-08-18
Children's Games in Lagawe Ifugao, Dagupan	1 100,000.00	00 02 10	00 00 10
Pangasinan and Batanes (download)			
Supply and Delivery of Computer Ink Catridge and	P71,245.00	06-02-18	06-08-18
Toner for Sharp Copier for Personnel Office (download)	F71,245.00	00-02-18	00-08-18
	D111 F00 00	06 02 10	06.00.10
Printing, Supply and Delivery of Tshirt for Women and	P111,500.00	06-02-18	06-08-18
Children in Sports in Municipality of San Agustin,			
Province of Surigao del Sur (download)	DC1 750 00	06.02.10	06.00.10
Supply and Delivery of Various Sports Equipment for	P61,750.00	06-02-18	06-08-18
Women and Children in Sports in Municipality of San			
Agustin, Province of Surigao del Sur (download)			
Supply and Delivery of Various Sports Equipment for	P239,998.00	06-01-18	06-05-18
Northern Luzon Children's Games in Lagawe Ifugao,			
Dagupan Pangasinan and Batanes (download)			
Complement Delivers of Vehicle Time Control of EVE	D1 41 000 00	05 30 10	06.01.10
Supply and Delivery of Vehicle Tires for Isuzu Elf Truck	P141,888.00	05-29-18	06-01-18
(SJS 634) and Isuzu closed Van (SJS 635) at			
PRIST (GOWNIO3d)		1	i

Supply and Delivery of Vehicle Tires for Isuzu Elf Truck	P141,888.00	05-29-18	06-01-18
(SJS 634) and Isuzu closed Van (SJS 635) at			
RMSC (download)			
Supply and Delivery of Various Materials for Repair and	P44,561.00	05-30-18	06-05-18
Fabrication of Table and Cabinet for E.D.			
Office (download)			

Van Rental for PSI SMART ID Train the Trainers Program	P67,500.00	05-29-18	06-01-18
in ARMM on May 27-31, 2018 (download)			
Printing, Supply and Delivery of T-shirts for PSI SMART	P52,500.00	05-29-18	06-01-18
ID Train the Trainers Program in ARMM on May 27 - 31,			
2018 (download)			
Supply and Delivery of Various Games Supplies for PSI	P16,760.00	05-29-18	06-04-18
Children's Games in Province of Abra (download)			
Supply and Delivery of Paper Shredder and Bill Counter	P69,918.56	06-01-18	06-07-18
for Cashiers Office (download)			
Supply and Delivery of Materials for Race Construction	P20,000.00	06-01-18	06-04-18
for Women's Sports Festival in Rajah Sulaiman, Roxas			
Boulevard on June 8-10, 2018 (download)			
Supply and Delivery of Various Materials for Women	P4,136.00	06-01-18	06-04-18
Sports Congress in Century Park Sheraton Hotel on			
June 14-15, 2018 (download)			
Printing, Supply and Delivery of Brochure for PSC Public	P200,000.00	06-01-18	06-07-18
COmmunications Office (download)	·		
Printing, Supply and Delivery of Sports Magazine for	P240,000.00	06-01-18	06-07-18
3rd and 4th Quarter Issue (download)	.,		
Supply and Delivery of Desktop Computer for	P67,365.00	06-01-18	06-07-18
Assistance and Coordination Division	. 07/303.00	000110	00 07 10
(ACD) (download)			
Printing, Supply and Delivery of Tshirts for Women's	P110,000.00	06-01-18	06-04-18
Sports Congress at Century Park Sheraton Hotel Malate	1 110,000.00	00 01 10	00 01 10
Manila (download)			
Supply and Delivery of Seminar Kit Bag and Badge Pin	P54,000.00	06-01-18	06-04-18
for Women's Sports Congress at Century Park Sheraton	1 34,000.00	00 01 10	00 04 10
Hotel Malate Manila (download)			
Supply and Delivery of Mineral Water for Northern	P120,000.00	06-01-18	06-05-18
Luzon Children's Games in Lagawe Ifugao, Dagupan	1 120,000.00	00 01 10	00 03 10
Pangasinan and Batanes (download)			
Supply and Delivery of Meals for Northern Luzon	P920,000.00	06-01-18	06-05-18
Children's Games in Dagupan Pangasinan and	1 920,000.00	00-01-10	00-05-10
Batanes (download)			
Supply and Delivery of Consumables of Fuji Xerox	P125,920.00	05-30-18	06-05-18
CM415 for PSI Office (download)	1123,920.00	05-50-18	00-05-10
Supply and Delivery of Desktop Computer for Sports	P110,000.00	05-30-18	06-04-18
Facilities Inspection Team (download)	P110,000.00	05-30-16	00-04-16
Printing, Supply and Delivery of Tshirt for Indigenous	P175,000.00	05-30-18	06-05-18
	P1/3,000.00	05-30-18	06-05-18
Women's Sports Festival and Seminar in Bungao, Tawi-			
Tawi (download)	D117 F00 00	05.20.10	06.05.10
Supply and Delivery of Consumables of Ineo+281	P117,500.00	05-30-18	06-05-18
Copier Machine for PSC Communications			
Office (download)	D104 227 00	05.30.40	06.04.10
Supply and Delivery of Weightlifting Equipment for	P106,227.00	05-30-18	06-04-18
Ellen Rose Perez, Tagbilaran City			
(Donation) (download)	D20 022 22	05.00.10	05.01.10
Supply and Delivery of Materials for Race Construction	P20,000.00	05-29-18	05-31-18
for Women's Sports Festival in Rajah Sulaiman, Roxas			
Boulevard on June 8 - 10, 2018 (download)			

Supply and Delivery of Various Materials for Women	P4,136.00	05-29-18	05-31-18
Sports Congress in Century Park Sheraton Hotel on			
June 14-15, 2018 (download)			
Supply and Delivery of Boxing Ring for Capitol	P500,000.00	05-30-18	06-04-18
Oroqueta City, Misamis Occidental	1 300,000.00	05 50 10	000.10
(Donation) (download)			
Supply and Delivery of All-in-One Printer for	P20,394.00	05-29-18	06-01-18
	P20,394.00	03-29-16	00-01-10
ISU (download)	B00 740 00	05.00.40	06.04.40
Printing, Supply and Delivery of Tarpaulin for Northern	P23,760.00	05-29-18	06-01-18
Luzon Children's Games in Lagawe Ifugao, Dagupan			
Pangasinan and Batanes (download)			
Supply and Delivery of Medals for Indigenous Women's	P32,400.00	05-29-18	06-04-18
Sports Festival and Seminar in Bunago, Tawi-			
Tawi (download)			
Supply and Delivery of Medals for Women and Children	P21,600.00	05-29-18	06-04-18
in Sports in Municipality of San Agustin, Province of			
Surigao del Sur <u>(download)</u>			
Printing, Supply and Delivery of Tarpaulins for	P4,320.00	05-28-18	06-01-18
Indigenous Women Sports Festival and Seminar in			
Bungao, Tawi-Tawi on July 18-21, 2018 (download)			
Supply and Delivery of Tents for Feeding of Athletes in	P468,000.00	05-29-18	06-04-18
Philsports (download)	,		
Supply and Delivery of Electrical Fixtures of Sports	P67,200.00	05-29-18	06-01-18
Museum at RMSC (download)	1 07/200.00	03 25 10	00 01 10
Supply and Delivery of Various Materials for Northern	P5,804.00	05-28-18	06-01-18
Luzon Children's Games in Lagawe Ifugao, Dagupan	1 3,004.00	03-20-10	00-01-10
Pangasinan (download)			
Printing, Supply and Delivery of Tarpaulins for PSI	D6 400 00	05-28-18	05-31-18
	P6,480.00	05-28-18	05-31-18
SMART ID Train the Trainers Program in ARMM on MAy			
27-31, 2018 (download)			
Supply and Delivery of Packed Meals for Women's in	P390,500.00	05-24-18	05-28-18
Uniformed Fun Run and Zumba Competition for 2018			
in RM Football Field (download)			
Supply, Delivery and Painting of Medical Forms for PSC	P502,800.00	05-23-18	05-28-18
Medical Health Unit (download)			
Supply and Delivery of Consumables Spare Parts of	P124,000.00	05-23-18	05-28-18
Panasonic Fax Machine for Travel Unit (download)			
Supply and Delivery of Meals for PSI SMART ID Train the	P32,250.00	05-24-18	05-28-18
Trainers Program in ARMM on May 27-31,			
2018 (download)			
Supply and Delivery of Materials for Race Construction	P20,000.00	05-24-18	05-28-18
for Women's Sports Festival in Rajah Sulaiman ROxas			
Boulevard on June 8-10, 2018 (download)			
Truck Rental for Women's Sports Festival in Rajah	P50,000.00	05-24-18	05-28-18
Sulaiman Roxas Boulevard on June 8-10,	. 55,500.00	05 21 10	33 23 13
2018 (download)			
Supply and Delivery of Luggage for PSC International	P16,000,000.00	05-24-18	06-13-18
Events (download)	1 10,000,000.00	03-24-10	00-13-16
LVCIILS (dOWIIIOau)			