

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:

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 Inverter Air-Conditioning for Commissioner Celia H. Kiram Office (download)	P12,850.00	12-18-18	12-21-18
Supply and Delivery of Waterline Piping Materials to be used for the Repair and Replacement of Old and Rusty Pipe Line at Weightlifting Gym (download)	P6,420.00	12-19-18	12-26-18
Supply and Delivery of Construction Materials to be used for the Fabrication of Wood Cabinet at Public Communication Office (RMSC) (download)	P14,455.00	12-19-18	12-26-18
Supply and Delivery of Various Equipment for the 7th Season UNTV Public Servants Cup (download)	P39,790.00	12-18-18	12-26-18
Supply and Delivery of Consumables/ Spare Parts of Multi-function Product Machine Model DP-MB250 for Executive Director Office (download)	P14,933.40	12-18-18	12-26-18
Supply and Delivery Various Construction Materials and Textile for Batang Pinoy 2019 (download)	P784,840.00	12-18-18	12-26-18
Printing, Supply and Delivery of Bedding Supplies and Hand Towel for MSAS (download)	P372,864.00	12-18-18	12-26-18
Supply and Delivery of Table Tennis Racket and Swimming Goggles for PSC Daonation to Hon. Shernee A. Tan, (Kausug, Tausug Party List, Legislative Caretaker, Lone District of Basilan) (download)	P48,500.00	12-14-18	12-20-18
Supply and Delivery of Food/ Meals for Differently Abled Women's Seminar & Fun Games in Multi-Purpose Arena (MPA) at Philsports, Pasig City on 20-23 January 2019 (download)	P160,000.00	12-18-18	12-26-18
Printing, Supply and Delivery of Tarpaulin for Batang Pinoy 2019 (download)	P914,160.00	12-15-18	12-21-18
Supply and Installation of Workstation Desk (4 Seater) Delivery of Office Chairs for Planning Office (RMSC) (download)	P290,464.80	12-15-18	12-21-18
Printing, Supply and Delivery of T-shirt for Differently Abled Women's Seminar & Fun Games in Multi-Purpose Arena (MPA) at Philsports, Pasig City on 20-23 January 2019 (download)	P50,000.00	12-15-18	12-21-18
Supply and Delivery of Plastic Storage Box for Accounting Office (download)	P22,500.00	12-14-18	12-20-18
Supply and Delivery of Plaque of Recognition for PSC Loyalty Awardees FY 2019 (download)	P35,200.00	12-14-18	12-20-18
Supply and Delivery of Coat Jacket with Computerized Embroidery Logo for Philippine Sports Commission Officials and Employees (download)	P900,000.00	12-15-18	12-21-18
Supply and Delivery of Document Scanner for Records Office (download)	P116,400.00	12-15-18	12-21-18

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

Supply and Installation of Office Numbering, Directional Signage and Location Sign for Rizal Memorial Sports Complex Offices. (download)	P503,500.00	12-06-18	12-12-18
Supply and Delivery of Various Office Supplies for Philippine Sports Commission - PSI Consultative Meeting and Grassroots Sports Clinic in Bukidnon on December 16-22,2018. (download)	P7,701.00	12-05-18	12-10-18
Rental of Lights and Sounds System for 2018 National Athletes and Coaches Year End Assessment Program. (download)	P35,000.00	12-05-18	12-07-18
Supply and Delivery of Various Office Supplies for PSC-PCI Children's Games Program-- Sports for Peace in Bukidnon on December 16-22,2018. (download)	P7,034.50	12-05-18	12-10-18
Supply and Delivery of Various Parlor Games for PSC-PCI Children's Games Program - Sports for Peace in Bukidnon on December 16-22,2018. (download)	P50,000.00	12-05-18	12-10-18
Supply and Delivery of ID Lace and ID Card Holder for PSC Employees. (download)	P50,000.00	12-06-18	12-12-18
Buffet Catering for Retirement Salo - Salo of Ms. Evelyn M. Abagon on December 17,2018 (download)	P24,900.00	12-06-18	12-10-18
Supply and Delivery of Medical Equipments and Battery for MSAS Baguio City (download)	P24,400.00	12-05-18	12-11-18
Supply and Delivery of Various Materials for the Defective Parts of Gates at Ninoy Aquino Stadium amd Main Gates (RMSC) (download)	P47,550.00	12-05-18	12-11-18
Supply and Installation of Glass Partitions and Doors to be used for the Upgrading of Athlete's Canteen (RMSC) (download)	P39,660.00	12-05-18	12-11-18

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

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

Rental of Van for Philippine Sports Commission – PSI Children’s Games Program – Sports for Peace in Marawi City on December 8-11,2018 (download)	P104,000.00	11-22-18	11-29-18
Supply and Delivery of Various Construction Materials for Masonry and Concreting Works at the back of RM Tennis Center (download)	P60,200.00	11-25-18	11-29-18
Supply and Delivery of Materials for PHISGOC Office at Rizal Memorial Coliseum (download)	P29,050.00	11-27-18	12-03-18
Supply and Delivery of Office Chair for Office of the OIC- Executive Director (download)	P10,032.00	11-26-18	11-29-18
Supply and Delivery of Bind Machine for PSI Sports Education Program (PhilSports Complex) (download)	P42,500.00	11-26-18	12-03-18
Supply and Delivery of Storage Box and Electronic Pest Repelling Aid for Records Office (download)	P41,992.80	11-22-18	11-26-18
Supply and Delivery of White Board for Accounting Office (download)	P4,512.00	11-21-18	11-26-18
Printing, Supply and Delivery of Tarpaulin for Philippine Sports Commission – PSI Children’s Games Program - Sports for Peace in Marawi City on December 8 – 11,2018 (download)	P9,792.00	11-21-18	11-26-18
Supply and Delivery of Various Office Supplies for Philippine Sports Commission – PSI Children’s Games Program – Sports for Peace in Marawi City on December 8 – 11, 2018 (download)	P10,945.50	11-21-18	11-26-18
Supply and Delivery of Various Office Supplies for Philippine Sports Commission – PSI Grassroots Coaching Program in Batangas City on November 29- December 3, 2018 (download)	P4,167.00	11-21-18	11-23-18
Supply and Delivery of Various Sports Equipment for Philippine Sports Commission – PSI Grassroots Coaching Program an Sports Science Series in Dagupan City on 25 – 29 November 2018 (download)	P15,500.00	11-21-18	11-23-18
Supply and Delivery of Various Office Supplies for Philippine Sports Commission – PSI Grassroots Coaching Program an Sports Science Series in Dagupan City on 25 – 29 November 2018 (download)	P6,012.00	11-21-18	11-23-18
Printing, Supply and Delivery of Tarpaulin for Philippine Sports Commission – PSI Grassroots Coaching Program an Sports Science Series in Dagupan City on 25 – 29, November 2018 (download)	P7,800.00	11-21-18	11-23-18
Supply and Delivery of Various Parlor Games Supplies T- Shirt for Philippine Sports Commission- PSI Children’s Games Program – Sports for Peace in Marawi City on December 8-11, 2018 (download)	P17,548.00	11-21-18	11-26-18
Supply and Delivery of Food/M meal for Philippine Sports Commission- PSI Grassroots Coaching Program an Sports Science Series in Dagupan City on 25 – 29 November 2018 (download)	P30,000.00	11-21-18	11-23-18
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 Arrangement (download)	P161,100.00	11-13-18	11-16-18
Supply and Delivery of Various Office Supplies for Philippine Sports Hall of Fame Enshrinement Ceremonies, Invitation (download)	P5,523.00	11-12-18	11-15-18
Construction of UP Mindanao Aquatics Center Phase 2 (download)	P172,953,366.76	11-15-18	12-5-18
Supply and Delivery of Bind Machine for Philippine Sports Institute Sports Education Program (Philsports Complex) (download)	P42,500.00	11-12-18	11-19-18
Supply and Delivery of White Board for Accounting Office (download)	P4,512.00	11-12-18	11-19-18
Printing, Supply and Delivery of Various Materials for Philippine Sports Hall of Fame Physical Arrangement (download)	P161,100.00	11-13-18	11-16-18
Supply and Delivery of Office Furniture for Information Systems Unit (download)	P75,263.00	11-13-18	11-19-18
Supply and Delivery of Office Chair for Office of the OIC-Executive Director (download)	P10,032.00	11-12-18	11-16-18
Supply and Delivery of Basketball for Philippine Sports-PSI Basketball Invitational Basketball Games in 2018 in Tagbilaran, Bohol on November 28-December 3, 2018 (download)	P138,000.00	11-10-18	11-16-18
Supply and Delivery of Various Office Supplies for Philippine Sports Hall of Fame Enshrinement Ceremonies, Invitation (download)	P5,523.00	11-12-18	11-15-18
Supply and Delivery of Barong Tagalog for Technical Working Group of Hall of Fame 2018 (download)	P87,350.00	11-8-18	11-12-18
Supply and Delivery of Custom Sculpture Trophy for PSC Hall of Fame 2018 (download)	P100,000.00	11-7-18	11-12-18
Rental of Sounds and Lights System, LED Walls with Full Event Coverage Video Documentation for Hall of Fame on November 22, 2018 (download)	P230,000.00	11-8-18	11-12-18
Supply and Delivery of Computer Desktop for Engineering Office (download)	P376,673.00	11-8-18	11-12-18
Supply and Delivery of Executive Planner for the forthcoming Christmas season gift-giving or Token to Stakeholdres and partner (download)	P96,000.00	11-8-18	11-12-18
Supply and Delivery of Training equipment for PSC Weightlifting (download)	P 12,511,200.00	11-8-18	11-28-18
Supply and Delivery of All-in-One Tank Printer for Engineering Office (download)	P9,108.00	11-06-18	11-12-18
Supply and Installation of Evacuation Plan Map for Administration Building (RMSC) (download)	P99,600.00	11-06-18	11-12-18
Supply and Delivery of Exevutive Planner for the Forthcoming Christmas Season Gift-Giving or Token to Stakeholders and Partner (download)	P96,000.00	10-31-18	11-06-18
Printing, Supply and Delivery of Various Supplies Equipment for GCAA Badminton Tournament (download)	P343,400.00	11-06-18	11-09-18

Supply and Delivery of Various Materials for the Proposed PSC Main Entrance Gate at RMSC (download)	P178,338.00	11-06-18	11-12-18
Supply and Delivery of Electrical Materials for Maintenance used of Various Venues and Office at RMSC (download)	P51,250.00	10-31-18	11-05-18
Supply and Delivery of Barong Tagalog for Technical Working Group of Hall of Fame 2018 (download)	P87,350.00	10-31-18	11-06-18
Supply and Delivery of Baseball Bases and Softball Bases for Baseball Stadium at RMSC (download)	P171,000.00	11-06-18	11-12-18
Supply and Delivery of Bond Paper for Engineering Office (download)	P5,780.00	10-31-18	11-06-18
Printing, Supply and Delivery of Tshirts for Transportation Unit (download)	P17,000.00	10-25-18	10-31-18
Supply, Delivery and Installation of Combi Blinds for Different Offices at 2nd Floor Admin. Building (download)	P818,310.45	10-26-18	10-31-18
Supply and Delivery of Barong Tagalog for Technical Working Group of Hall of Fame 2018 (download)	P87,350.00	10-25-18	10-29-18
Printing, Supply and Delivery of Various Materials of Philippine Sports Hall of Fame Physical Arrangement (download)	P167,991.00	10-25-18	10-30-18
Printing, Supply and Delivery of Tarpaulin for Philippine Sports Commission - PSI Basketball Invitational Basketball Games 2018 in Tagbilaran, Bohol on 25-29 October 2018 (download)	P14,400.00	10-24-18	10-30-18
Printing, Supply and Delivery of T-shirt with Collar and Billiard Cue Stick for GCAA Billiard Tournament (download)	P19,000.00	10-23-18	10-26-18
Supply and Delivery of Packed Meals for COS Orientation Held Last January 2018 (download)	P26,400.00	10-22-18	10-25-18
Printing, Supply and Delivery of T-Shirt with Collar and Billiard Cue Stick for GCAA Billiard Tournament (download)	P19,000.00	10-17-18	10-22-18
Supply and Delivery of Baseball Bases and Softball Bases for Baseball Stadium at RMSC (download)	P171,000.00	10-17-18	10-23-18
Supply and Delivery of Various Office Supplies for Philippine Sports Commission - PSI Basketball Invitational Basketball Games 2018 in Tagbilaran, Bohol on 25-29 October 2018 (download)	P10,000.00	10-18-18	10-22-18
Supply and Delivery and Installation of Replacement Parts for PSC Vehicle with Conduction Sticker Number YX 1839 of Comm. Charles Raymond Maxey (download)	P39,803.20	10-17-18	10-22-18
Printing, Supply and Delivery of Tshirts for Transportation Unit (download)	P17,000.00	10-18-18	10-24-18
Supply and Delivery of All-in-One Printer inkjet for Budget Office (download)	P4,380.00	10-17-18	10-22-18
Rental of Van for Philippine Sports Commission - PSI Basketball Invitational Basketball Games 2018 in Tagbilaran, Bohol on 25-29 October 2018 (download)	P17,000.00	10-18-18	10-22-18

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

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

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

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

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

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

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

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

Supply and Delivery of Fully Air-conditioned Tourist Bus for Awarding of Incentives 2018 ASIAN Games Medalist (download)	P16,000.00	09-07-18	09-10-18
Supply and Delivery of Various Materials for the Fabrication of Two (2) Units Built-In Cabinet for Property Office (download)	P16,730.00	09-10-18	09-14-18
Rental of LED Wall for Batang Pinoy National Finals (download)	P600,000.00	09-10-18	09-13-18
Supply and Delivery of Office Supplies for OIC Executive Directors Office (download)	P15,962.00	09-11-18	09-14-18
Supply and Delivery of Epson Printer Ink for Philsports Complex (download)	P10,584.00	09-06-18	09-13-18
Supply and Delivery of Portable Ultrasound Machine and Portable Digital Tens for RMSC, Baguio and Philsports for Sports Rehab (download)	P192,500.00	09-06-18	09-12-18
Supply and Delivery of Parade Uniforms for Youth Olympic Games 2018 Buenos Aires (download)	P180,000.00	09-06-18	09-10-18
Supply and Delivery of Appliances for Office of the Bureau on Coordinating Secretariat of Support Services (BCSSS) (download)	P18,234.00	09-05-18	09-10-18
Supply and Delivery of First Aid Kit for Emergency Response and Preparedness Team of RMSC (download)	P44,000.00	09-05-18	09-10-18
Supply and Delivery of Medicines Supplies for Batang Pinoy 2018 at Baguio (download)	P60,945.50	09-05-18	09-10-18
Supply and Delivery of Various Materials to be used for the Fabrication of Cabinet at Executive Director's Office (RMSC) (download)	P7,320.00	09-05-18	09-10-18
Supply and Delivery of Various Materials for Batang Pinoy 2018 at Baguio (download)	P50,910.00	09-05-18	09-10-18
Supply and Delivery of Plastic Storage Box for Batang Pinoy 2018 at Baguio (download)	P10,800.00	09-05-18	09-07-18
Supply and Delivery of Additional Office Supplies for Batang Pinoy 2018 at Baguio (download)	P12,185.00	08-29-18	09-03-18
Supply and Delivery of Training Uniforms / Apparel for Athletes and Coaches 2018 (download)	P52,500,00.00	09-10-18	10-01-18

Supply and Delivery of Trophy for PSC Kadayawan Volleyball in Davao City (download)	P100,000.00	08-18-18	08-22-18
Supply and Delivery of Meals for PSI Consultative Meeting, Grassroots Coaching/ Officiating Program and Sports Science Seminar in Marinduque (download)	P50,000.00	08-17-18	08-22-18
Supply and Delivery of Baseball Sports Equipment for PSI Consultative Meeting Grassroots Coaching / Officiating Program and Sports Science Seminar in Province of Albay (download)	P23,200.00	08-17-18	08-20-18
Supply and Delivery of Sample Trophy for Hall of Fame to be Presented to the Screening and Selection Committee for Final Approval (download)	P19,500.00	08-17-18	08-22-18

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

Supply and Delivery of Ethernet Switch and Ethernet Cable for Network requirement of Various Offices at RMSC (download)	P106,800.00	08-11-18	08-17-18
Laboratory Tests for Annual Physical Examination of PSC Employees for the Year 2018 (download)	P874,440.00	08-11-18	08-17-18
Supply and Delivery of Plane Ticket for the Participation of Philippine Delegates in the 18th Asian Games in Jakarta and Palembang, Indonesia (download)	P344,997.40	08-10-18	08-13-18
Supply and Delivery of Various Materials for the Fabrication and Installation of Steel Doors and Fence at the back of Building A (Chairman's Parking) at Philsports (download)	P41,270.00	08-10-18	08-14-18
Supply and Delivery of Refrigerator for Coordinating Secretariat and Support Services (BCSSS) (download)	P9,785.00	08-10-18	08-16-18
Supply and Delivery of Toner Cartridge for Xerox Machine at Transportation and Motor Pool Unit (download)	P26,000.00	08-10-18	08-16-18
Supply and Delivery of Office Furniture for Board Secretary's Office (download)	P124,200.00	08-10-18	08-13-18
Supply and Delivery of Consumables of Sharp Copier Machine for Assistance and Coordination Division (download)	P12,943.00	08-09-18	08-15-18
Rental of Fully Air-conditioned Tourist Bus for 2018 ASIAN GAMES Send Off Ceremony (download)	P40,000.00	08-06-18	08-09-18
Supply and Delivery of Risograph Machine and Photocopier for Sports Education Program at Philsports Complex (download)	P780,000.00	08-09-18	08-15-18
Supply and Delivery of Various Materials and Equipment for Children's Games for Toledo City and Lapu-Lapu City (download)	P95,500.00	08-09-18	08-15-18
Supply and Delivery of Various Sports Equipment for Sipalay City and Himalayan City Children's Games (download)	P132,800.00	08-09-18	08-15-18
Supply and Delivery of Disposable Sleeping Mats for Batang Pinoy National Championships 2018 - Baguio City (download)	P1,000,000.00	08-09-18	08-13-18
Supply and Delivery of Travel Luggage for BIMP-EAGA Games 2018 (download)	P750,000.00	08-09-15	08-15-18
Supply and Delivery of Medals for Batang Pinoy National Championships 2018 - Baguio City (download)	P170,000.00	08-09-18	08-14-18
Printing, Supply and Delivery of ID Lace and ID Jacket for BIMP-EAGA Games 2018 (download)	P10,000.00	08-09-18	08-15-18
Supply and Delivery of Philippine Flag Pin for BIMP-EAGA Games 2018 (download)	P10,000.00	08-09-18	08-15-18
Supply and Delivery of Medical Equipment for Asian Games 2018 (download)	P193,160.00	08-09-18	08-13-18
Rehabilitation of North and South Dormitories (download)	P 13,483,568.70	08-08-18	08-28-18
Rehabilitation of Athlete's Quarter & Other Various Works, Amoranto Stadium, Quezon City (download)	P 7,963,661.89	08-08-18	08-28-18

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

Printing, Supply and Delivery of Tshirts for Visayas Open at Iloilo City (download)	P560,000.00	08-03-18	08-07-18
Supply and Delivery of Tarpaulin for PSC Kadayawan Volleyball in Davao City (download)	P24,750.00	08-02-18	08-08-18
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 Delegation (download)	P240,000.00	07-31-18	08-03-18
Supply and Delivery of Various Materials for Open Cabinet at Procurement Office (download)	P5,115.00	07-31-18	08-06-18

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

Supply and Delivery of Consumables of Sharp Copier Machine for Assistance and Coordination Division (download)	P12,943.00	07-25-18	07-31-18
Van Rental for PSC Kadayawan Volleyball in Davao City (download)	P42,000.00	07-23-18	07-27-18
Truck Rental for Women's Martial Arts Festival (download)	P48,000.00	07-23-18	07-27-18
Supply and Delivery of Refrigerator for Coordinating Secretariat of Support Services (download)	P15,462.00	07-23-18	07-27-18
Supply and Delivery of Computer Ink for Batang Pinoy 2018 (download)	P12,096.00	07-23-18	07-27-18
Supply and Delivery of Paper Shredder for Property Stocking 2018 (download)	P63,750.00	07-23-18	07-27-18
Supply and Delivery of Various Sports Equipment for Visayas Open Iloilo City (download)	P23,000.00	07-23-18	07-27-18
Supply and Delivery of all-in-one Printer for ISU (download)	P20,520.00	07-23-18	07-27-18
Supply and Delivery of Carpentry Materials for Repair of Walls, Ceiling of Former Engineering Office (RMSC) (download)	P11,880.00	07-19-18	07-24-18
Service and Repair of Mitsubishi Lancer Aircon with plate No. UTR-606 (download)	P22,000.00	07-19-18	07-24-18
Supply, Delivery and Installation of Ceiling Mounted and Floor Mounted Split Type Aircon Unit for 10M Shooting Range, Fort Bonifacio Shooting Range, Taguig City (download)	P824,403.96	07-20-18	07-26-18
Supply and Delivery of Office Furniture for OIC Executive Directors Office (download)	P42,000.00	07-17-18	07-20-18
Supply and Delivery of Washing Machine for Rowing Athlete at La Mesa Dam Quezon City (download)	P30,789.00	07-18-18	07-23-18
Supply and Delivery of Permethrin Insecticide for RMSC Different Venues (download)	P160,050.00	07-17-18	07-20-18
Supply and Delivery of Medals for Women's Martial Arts Festival (download)	P108,000.00	07-17-18	07-20-18
Supply and Delivery of Meals for Women's Martial Arts Festival (download)	P110,000.00	07-17-18	07-20-18
Supply and Delivery of T-shirts for PSC Kadayawan Volleyball in Davao City (download)	P640,000.00	07-17-18	07-20-18
Printing, Supply and Delivery of T-shirt for Women's Martial Arts Festival (download)	P490,000.00	07-17-18	07-20-18
Supply and Delivery of Meals for PSC Kadayawan Volleyball in Davao City (download)	P552,000.00	07-17-18	07-20-18
Supply and Delivery of Mineral Water for Women's Martial Arts Festival (download)	P40,000.00	07-16-18	07-20-18
Supply and Delivery of Lateral 4 layer steel Cabinet for MSAS Nurse Station (download)	P47,700.00	07-16-18	07-20-18
Supply and Delivery of Philippine Flag Pins for Asian Games (download)	P600,000.00	07-14-18	07-17-18
Supply and Delivery of Safety Net for Women's Martial Arts Festival (download)	P6,500.00	07-16-18	07-20-18
Printing, Supply and Delivery of Tarpaulin for Womens Martial Arts Festival (download)	P28,320.00	07-16-18	07-20-18

Truck Rental for Women's Martial Arts Festival. (download)	P48,000.00	07-16-18	07-20-18
Printing, Supply and Delivery of Tshirt for Women and Children in Sports in Municipality of San Agustin, Province of Surigao Del Sur (download)	P111,500.00	07-14-18	07-17-18
Supply and Delivery of Meals for Women and Children in Sport in Municipality of San Agustin, Province of Surigao Del Sur on July 25-29, 2018. (download)	P240,000.00	07-14-18	07-17-18
Supply and Delivery of Various Materials for the Repair of Dormitories of Athlete's and Coaches at Dug-out Gate 1-6 of Track Oval(RMSC). (download)	P134,525.00	07-14-18	07-19-18
Supply and Delivery of Heavy Duty Chainsaw for Philsport. (download)	P77,000.00	07-14-18	07-19-18
Supply and Delivery of Various Materials for the Installation of Detachable Steel Post with Control Chain for the Intersection Road at Tennis Center. (download)	P53,130.00	07-14-18	07-19-18
Printing, Supply and Delivery of LetterHeads and Memo Pads for Property Stocking 2018. (download)	P77,669.00	07-14-18	07-19-18
Supply and Delivery of Various Sports Equipment for Visayas Open in Iloilo City. (download)	P23,000.00	07-16-18	07-20-18
Van Rental for PSC Kadayawan Volleyball in Davao City. (download)	P42,000.00	07-16-18	07-20-18
Supply and Delivery of ID Lace and Jackets for PSC Kadayawan Volleyball in Davao City (download)	P40,000.00	07-16-18	07-20-18

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

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 Air-con 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 Delivery 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 Sitalay 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

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

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

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

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

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

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

Supply and Delivery of Mineral Water for Women's Sports Festival in Rajah, Sulaiman, Roxas Boulevard (download)	P24,000.00	06-18-18	06-21-18
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 Children's Games in Lagawe Ifugao, Dagupan Pangasinan and Batanes (download)	P108,000.00	06-14-18	06-19-18
Supply and Delivery of Mineral Water for Northern Luzon Children's Games in Lagawe Ifugao, Dagupan Pangasinan and Batanes (download)	P120,000.00	06-14-18	06-19-18
Supply and Delivery of Plumbing Fixtures for Boxing Gym (Male and Female) Comfort Room at RMSC (download)	P96,960.00	06-12-18	06-18-18
Catering Services for Engineering Safety Seminar on July 3-5, 2018 and July 10-12, 2018 (download)	P75,000.00	06-14-18	06-18-18
Supply and Delivery of Meals for Indigeneous Women Sports Festival and Seminar in Bungao, Tawi-Tawi on July 18-21, 2018 (download)	P552,000.00	06-14-18	06-18-18
Supply and Delivery of Food/Meals for Philippine Sports Institute Consultative Meeting and Grassroots Coaching Program and Sports Science Series in Batanes (download)	P200,000.00	06-14-18	06-18-18
Supply and Delivery of Various Hardware and Construction Materials for Repair and Fabrication of Table and Cabinet foe E.D. Office (download)	P75,078.00	06-14-18	06-18-18
Supply and Delivery of Consumables/ Spare Parts of Panasonic Copier Machine for Legal Office Stocking Supplies (download)	P50,880.00	06-14-18	06-18-18
Supply and Delivery of Office Furniture for Personnels Office (download)	P178,395.00	06-14-18	06-18-18
Supply and Installation of Tires for Isuzu Coaster with Plate No. SJS-647 and Toyota Coaster with Plate No. YS-7261 (download)	P134,000.00	06-14-18	06-18-18
Supply and Delivery of Various Materials for Service Pipe of Building C at Philsports Complex (download)	P33,563.00	06-13-18	06-18-18
Supply and Delivery of Medals for Women and Children in Sports in Municipality fo San Agustin, Province of Surigao del Sur (download)	P21,600.00	06-11-18	06-18-18
Catering Services for Fire Detection and Alarm System Seminar on July 18-19, 2018 (download)	P30,000.00	06-12-18	06-18-18
Supply and Delivery of Medals for Indigenous Women's Sports Festival and Seminar in Bungao, Tawi-Tawi (download)	P32,400.00	06-11-18	06-18-18
Supply and Delivery of Bulb (Halogen) for Sports Museum at RMSC (download)	P19,500.00	06-11-18	06-15-18
Supply, Delivery and Printing of Calling Cards for Deputy Executive Director, AFMS and Acting Chief, Management Services Division (download)	P7,700.00	06-11-18	06-18-18

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

Supply and Delivery food/meals for Indigenous Peoples Games - Lake Sebu (download)	P199,800.00	06-07-18	06-11-18
Supply and Delivery of Various Materials for Service Pipe of Building C at Philsports Complex (download)	P33,563.50	06-07-18	06-11-18
Supply and Delivery of Electrical Materials for 11 Units ACU at Dormitory I 2nd Level and Lighting of Room No. 203 at Philsports (download)	P32,078.49	06-06-18	06-11-18
Supply and Delivery of Various Materials for Palarong Pambata sa PSC-Baguio/RMSC/Philsports (download)	P39,030.00	06-06-18	06-11-18
Supply and Delivery of Plumbing Materials for the Repair of 10 HP Motor at Central Pumping Station (RMSC) (download)	P25,500.00	06-06-18	06-11-18
Supply and Delivery of Various Materials for Northern Luzon Children's Games in Lagawe Ifugao, Dagupan Pangasinan (download)	P5,804.00	06-06-18	06-11-18
Supply and Delivery of Medical Supplies for Philippine Sports Institute Consultative Meeting and Grassroots Coaching Program and Sports Science Seminar in Batanes (download)	P11,143.00	06-04-18	06-07-18
Supply and Delivery of Wifi Router and USB Wifi Receiver for Engineering Office (download)	P16,760.00	06-06-18	06-11-18
Supply and Delivery of All-in-One Printer for ISU Office (download)	P20,394.00	06-05-18	06-11-18
Supply and Delivery of Food/Meals for Philippine Sports Institute Consultative Meeting and Grassroots Coaching Program and Sports Science Series in Batanes (download)	P200,000.00	06-02-18	06-05-18
Printing, Supply and Delivery of Tshirts for Northern Luzon Children's Games in Lagawe Ifugao, Dagupan Pangasinan and Batanes (download)	P405,000.00	06-02-18	06-08-18
Supply and Delivery of Medals for Northern Luzon Children's Games in Lagawe Ifugao, Dagupan Pangasinan and Batanes (download)	P108,000.00	06-02-18	06-08-18
Supply and Delivery of Computer Ink Catridge and Toner for Sharp Copier for Personnel Office (download)	P71,245.00	06-02-18	06-08-18
Printing, Supply and Delivery of Tshirt for Women and Children in Sports in Municipality of San Agustin, Province of Surigao del Sur (download)	P111,500.00	06-02-18	06-08-18
Supply and Delivery of Various Sports Equipment for Women and Children in Sports in Municipality of San Agustin, Province of Surigao del Sur (download)	P61,750.00	06-02-18	06-08-18
Supply and Delivery of Various Sports Equipment for Northern Luzon Children's Games in Lagawe Ifugao, Dagupan Pangasinan and Batanes (download)	P239,998.00	06-01-18	06-05-18

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

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

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