

ANNEX B

Philippine Sports Commission - Procurement Monitoring Report as of December 31, 2021

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion
COMPLETED PROCUREMENT ACTIVITIES																
	Supply and Delivery of Two (2) Passenger Vans for the Philippine Sports Commission - Rebid	Transportation Unit	NO	Competitive Bidding	2/2/2021	7/15/2021	7/26/2021	9/9/2021	9/9/2021	9/9/2021	9/13/2021	9/29/2021	10/14/2021	10/15/2021	11/4/2021	11/4/2021
	Supply and Delivery of Customized Shirts and Bags for Donation to PSC Stakeholders (Re-bid)	Office of Commissioner Maxey	NO	Competitive Bidding	6/15/2021	10/6/2021	10/14/2021	11/12/2021	11/12/2021	11/12/2021	11/16/2021	11/25/2021	12/2/2021	12/2/2021	12/16/2021	Ongoing
	Trucking Services for Pull-Out and Transfer of Sports Supplies and Various Equipment from Mexico, Pampanga to Maybunga, Pasig City	Property and Supply Unit	NO	Competitive Bidding	9/13/2021	10/6/2021	10/14/2021	10/26/2021	10/26/2021	10/26/2021	11/26/2021	12/1/2021	12/2/2021	12/3/2021	12/9/2021	Ongoing
	Supply and Delivery of Customized Track Suits (Podium Jacket and Pants)	Office of the Chairman	NO	Competitive Bidding	10/14/2021	10/27/2021	11/4/2021	12/1/2021	12/1/2021	12/1/2021	12/14/2021	12/29/2021	1/6/2022	Ongoing	Ongoing	Ongoing
	Supply and Delivery of Customized Polo Shirts, Round Neck Shirts, and Jackets for Para Sports Online Certification Course and 2021 Pilipinas Para Games Featuring Para Chess	Office of Commissioner Arnold G. Agustin	NO	Competitive Bidding	9/13/2021	10/6/2021	10/14/2021	10/26/2021	10/26/2021	10/26/2021	10/29/2021	11/11/2021	11/24/2021	12/1/2021	12/6/2021	Ongoing
	Supply and Delivery of Training Uniforms for the National Training Pool 2021 - Repeat Order	Property and Supply Unit	NO	Repeat Order	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/11/2021	11/12/2021	11/12/2021	11/12/2021	Ongoing
	Non-Quarantine Hotel Accommodation for Boxing Olympian and Olympic Medalist – August 19-24, 2021	NSA Affairs Office	NO	53.10 Lease of Real Property and Venue	N/A	N/A	N/A	8/17/2021	N/A	N/A	8/17/2021	8/17/2021	8/17/2021	8/17/2021	8/18/2021	N/A
	Hotel Accommodation for Fencing Bubble Training in Ormoc (September-December 2021)	NSA Affairs Office	NO	53.10 Lease of Real Property and Venue	N/A	N/A	N/A	9/1/2021	N/A	N/A	9/18/2021	9/20/2021	9/20/2021	9/20/2021	9/21/2021	N/A
	Hotel Accommodation for the Pre-recording of Indigenous, Traditional Sports & Games (QCP-Sarangani Leg)	Office of Commissioner Charles Raymond A. Maxey	NO	53.10 Lease of Real Property and Venue	N/A	N/A	N/A	9/8/2021	N/A	N/A	10/1/2021	10/5/2021	10/5/2021	10/6/2021	10/7/2021	N/A
	Hotel Accommodation for Indigenous People's Games (IPG) – Benguet Pre-Recording of Traditional Sports & Games	Office of Commissioner Charles Raymond A. Maxey	NO	53.10 Lease of Real Property and Venue	N/A	N/A	N/A	11/9/2021	N/A	N/A	11/10/2021	11/15/2021	11/15/2021	11/15/2021	11/16/2021	N/A
	Quarantine Hotel Accommodation and Transportation Services for the Pre-Departure and Arrival Requirement of the Asian Youth Para Games Delegates	NSA Affairs Office	NO	53.10 Lease of Real Property and Venue	N/A	N/A	N/A	11/19/2021	N/A	N/A	11/19/2021	11/22/2021	11/22/2021	11/22/2021	11/22/2021	N/A
	Hotel Accommodation with Managed Buffet Meals & Gala Dinner for the Pambansang Gintong Gawad Parangal – December 20-22, 2021	Office of Commissioner Celia H. Kiram	NO	53.10 Lease of Real Property and Venue	N/A	N/A	N/A	11/14/2021	N/A	N/A	11/26/2021	12/2/2021	12/6/2021	12/6/2021	12/7/2021	N/A
	Hotel Accommodation with Managed Buffet Meals & Gala Dinner for Zumarangay Pilipinas Award – December 8-10, 2021	Office of Commissioner Celia H. Kiram	NO	53.10 Lease of Real Property and Venue	N/A	N/A	N/A	11/14/2021	N/A	N/A	11/26/2021	12/2/2021	12/6/2021	12/6/2021	12/7/2021	N/A
	Supply and Delivery of Customized Traditional Gong for Donation to IP Stakeholders	Comm. Maxey's	No	NP-53.9 - Small Value Procurement	N/A	7/14/2021	N/A	N/A	7/17/2021	7/23/2021	N/A	7/23/2021	8/3/2021	8/3/2021	8/9/2021	09/28/2021
	Supply and Delivery of Consumables/Spare Parts for Printing of PSC Newsmagazine 2021 (The Podium) at Public Communications Office	Public Communications Office	No	Direct Contracting	N/A	7/2/2021	N/A	N/A	7/5/2021	7/6/2021	N/A	7/6/2021	7/15/2021	7/15/2021	7/16/2021	07/22/2021
	Supply, Delivery and Installation of Network Firewall License for RMSC	Information Systems Unit	No	NP-53.9 - Small Value Procurement	N/A	7/5/2021	N/A	N/A	7/8/2021	7/15/2021	N/A	7/15/2021	8/9/2021	8/31/2021	8/31/2021	10/06/2021
	Supply and Delivery of Consumables/ Spare Parts for Printing of New Edition of Vital Documents for Philippine Sports	Public Communications Office	No	Direct Contracting	N/A	7/7/2021	N/A	N/A	7/10/2021	7/14/2021	N/A	7/15/2021	7/26/2021	7/26/2021	7/28/2021	08/02/2021

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Cont	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion
	Trucking Services for Pull-out and Transfer of Office Furniture and Equipment from Mexico Pampanga to RMSC MSAS Building, Malate Manila	Property and Supplies Office	No	Section 52 - Shopping	N/A	7/8/2021	N/A	N/A	7/11/2021	7/14/2021	N/A	7/15/2021	7/27/2021	7/27/2021	7/28/2021	08/03/2021
	Supply and Delivery of Digital Colour Printing Paper for PSC Newsmagazine 2021 (The Podium) at Public Communications Office	Public Communications Office	No	Section 52 - Shopping	N/A	7/8/2021	N/A	N/A	7/11/2021	7/14/2021	N/A	7/15/2021	7/22/2021	7/22/2021	7/23/2021	08/03/2021
	Supply and Delivery of Various Office Supplies and Equipment for NSA Office (Lot 1)	National Sports Association Affairs Office	No	NP-53.9 - Small Value Procurement	N/A	7/23/2021	N/A	N/A	7/26/2021	7/27/2021	N/A	7/27/2021	8/3/2021	8/3/2021	8/4/2021	08/04/2021
	Supply and Delivery of Various Office Supplies and Equipment for NSA Office (Lot 2)	National Sports Association Affairs Office	No	NP-53.9 - Small Value Procurement	N/A	7/23/2021	N/A	N/A	7/26/2021	7/27/2021	N/A	7/27/2021	8/3/2021	8/3/2021	8/4/2021	08/04/2021
	Supply and Delivery of Cloud Based Endpoint Protection-Anti Virus of the Commission (Lot 1 and 2)	Information Systems Unit	No	NP-53.9 - Small Value Procurement	N/A	7/25/2021	N/A	N/A	07/22/2021	7/27/2021	N/A	7/27/2021	8/3/2021	8/3/2021	8/4/2021	08/31/2021
	Rental of Full Container Load for Transfer of Boxing Ring from Mexico, Pampanga to Dumaguete City	Property and Supply Office	No	NP-53.9 - Small Value Procurement	N/A	07/23/2021	N/A	N/A	07/26/2021	7/27/2021	N/A	7/27/2021	08/05/2021	08/05/2021	08/09/2021	09/02/2021
	Rental of Full Container Load for Transfer of Gymnastic Equipment from Mexico Pampanga and PSC Main, Malate Manila to Cebu City	Property and Supply Office	No	NP-53.9 - Small Value Procurement	N/A	07/23/2021	N/A	N/A	07/26/2021	7/27/2021	N/A	7/27/2021	08/05/2021	08/05/2021	08/09/2021	8/31/2021 09/23/2021
	Supply and Delivery of Various Materials for the Repair of Canoe Kayak Venue Located at Taytay, Rizal	Engineering Office	No	NP-53.9 - Small Value Procurement	N/A	08/10/2021	N/A	N/A	08/13/2021	08/17/2021	N/A	08/17/2021	08/20/2021	08/20/2021	08/23/2021	9/6/2021
	Supply and Delivery of Cleaning Materials for PSC Vehicles at RMSC	Transportation Office	No	NP-53.9 - Small Value Procurement	N/A	08/02/2021	N/A	N/A	08/05/2021	08/06/2021	N/A	08/06/2021	08/12/2021	08/12/2021	08/13/2021	08/18/2021
	Supply and Delivery of Document Scanner for Personnel Office	Personnel Office	No	NP-53.9 - Small Value Procurement	N/A	08/02/2021	N/A	N/A	08/05/2021	08/10/2021	N/A	08/10/2021	08/18/2021	08/18/2021	08/20/2021	08/25/2021
	Supply and Delivery of Specialty and HighQuality Paper for Printing of New Edition Vital Documents For Philippine Sports	Public Communications Office	No	NP-53.9 - Small Value Procurement	N/A	08/02/2021	N/A	N/A	08/05/2021	08/06/2021	N/A	08/06/2021	08/12/2021	08/12/2021	08/17/2021	08/23/2021
	Supply and Delivery of Laptop for Public Communications Office (PCO)	Public Communications Office	No	NP-53.9 - Small Value Procurement	N/A	08/11/2021	N/A	N/A	08/14/2021	08/17/2021	N/A	08/17/2021	08/20/2021	08/20/2021	08/23/2021	08/23/2021
	Supply and Delivery of Commemorative Wrist Watch for PSC Loyalty Awardees (FY 2021)	Personnel Office	No	Section 52 - Shopping	N/A	08/04/2021	N/A	N/A	08/07/2021	08/10/2021	N/A	08/10/2021	08/16/2021	08/16/2021	08/18/2021	09/03/2021
	Supply and Delivery of Customized Service Gold Ring and Bracelet for 25 and 30 Years Loyalty Awardees (FY 2021)	Personnel Office	No	NP-53.9 - Small Value Procurement	N/A	08/04/2021	N/A	N/A	08/07/2021	08/10/2021	N/A	08/10/2021	08/16/2021	08/16/2021	08/18/2021	09/17/2021
	Supply and Delivery of Philippine Flag, Agency Flag (PSC) and ASEAN Flag for RMSC and Philsport Complex Pasig	Operations Office	No	NP-53.9 - Small Value Procurement	N/A	08/06/2021	N/A	N/A	08/09/2021	08/10/2021	N/A	08/10/2021	08/18/2021	08/18/2021	08/20/2021	10/12/2021
	Supply and Delivery of External Drive for 2021 Women's Martial Arts Festival	Office of Comm. Celia Kiram	No	Section 52 - Shopping	N/A	08/26/2021	N/A	N/A	08/29/2021	09/03/2021	N/A	09/03/2021	09/20/2021	09/20/2021	09/21/2021	09/24/2021
	Supply and Delivery of Customized Polo Shirt for Member of the Board and PSC Management Committee (MANCOM)	DED-AFMS	No	NP-53.9 - Small Value Procurement	N/A	08/18/2021	N/A	N/A	08/21/2021	08/27/2021	N/A	08/27/2021	09/09/2021	09/09/2021	09/10/2021	10/04/2021
	Supply and Delivery of Service Plaques for PSC Loyalty Awardees (FY 2021)	Personnel Office	No	NP-53.9 - Small Value Procurement	N/A	09/06/2021	N/A	N/A	09/09/2021	09/15/2021	N/A	09/15/2021	09/23/2021	09/23/2021	09/24/2021	10/18/2021
	Supply and Delivery of the Medal of Valor for Olympic Gold Medalist	International Games Secretariat	No	NP-53.9 - Small Value Procurement	N/A	09/09/2021	N/A	N/A	09/11/2021	09/15/2021	N/A	09/15/2021	09/23/2021	09/23/2021	09/23/2021	10/29/2021
	Supply and Delivery of Full Facepiece Reusable Respirator and Multi Gas/Vapour Cartridge for Maintenance Personnel at RMSC	Operations Division	No	NP-53.9 - Small Value Procurement	N/A	08/31/2021	N/A	N/A	09/03/2021	09/07/2021	N/A	09/07/2021	09/20/2021	09/20/2021	09/21/2021	09/24/2021
	Supply and Delivery of Consumables/Spare Parts of Fujixerox Copier Machine for Procurement Office	Procurement Office	No	Section 52 - Shopping	N/A	09/01/2021	N/A	N/A	09/04/2021	09/09/2021	N/A	09/13/2021	09/21/2021	09/21/2021	09/22/2021	09/27/2021
	Supply and Delivery of Vellum Board for 2021 PARA Games Webinars and Certification Courses	Office of Comm. Agustin	No	Section 52 - Shopping	N/A	09/02/2021	N/A	N/A	09/05/2021	09/09/2021	N/A	09/13/2021	09/20/2021	09/20/2021	09/21/2021	09/28/2021
	Supply and Delivery of Teleprompter and Heavy Duty Tripod for Women in Sports Events	Office of Comm. Kiram	No	NP-53.9 - Small Value Procurement	N/A	09/06/2021	N/A	N/A	09/09/2021	09/15/2021	N/A	09/15/2021	09/27/2021	09/27/2021	09/28/2021	10/04/2021
	Supply and Delivery of Medals for 2021 Pilipinas PARA Games (Featuring PARA Chess)	Office of Comm. Agustin	No	NP-53.9 - Small Value Procurement	N/A	09/06/2021	N/A	N/A	09/09/2021	09/15/2021	N/A	09/15/2021	09/23/2021	09/23/2022	09/24/2023	10/18/2021

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Cont	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion
	Trucking Services for the Transport of Wrestling Equipment from Paranaque to San Fernando, La Union and from San Fernando, La Union to Paranaque	NSAAO	No	NP-53.9 - Small Value Procurement	N/A	09/13/2021	N/A	N/A	09/16/2021	09/17/2021	N/A	09/20/2021	10/01/2021	10/01/2021	10/04/2021	Ongoing
	Supply and Delivery of Customized Uniform of TWG and Tokens of Appreciation for Batang Pinoy and Philippine National Games 2022 Consultations & Webinars	Assistance and Coordination Division	No	NP-53.9 - Small Value Procurement	N/A	09/15/2021	N/A	N/A	09/18/2021	09/21/2021	N/A	09/21/2021	09/27/2021	09/27/2021	09/27/2021	11/16/2021
	Supply and Delivery of Vehicle Battery for PSC Vehicles at RMSC	Transportation Office	No	NP-53.9 - Small Value Procurement	N/A	09/22/2021	N/A	N/A	09/25/2021	09/29/2021	N/A	09/29/2021	10/08/2021	10/08/2021	10/11/2021	11/10/2021
	Supply and Delivery of Rechargeable Twinhead Emergency Light for PSC Baguio Training Center	Sports and Facilities Division	No	NP-53.9 - Small Value Procurement	N/A	10/11/2021	N/A	N/A	10/14/2021	10/15/2021	N/A	10/15/2021	10/28/2021	10/28/2021	11/02/2021	12/11/2021
	Supply and Delivery of Christmas Package for Philippine Sports Commission Media Partners (For Luzon)	Public Communications Office	No	NP-53.9 - Small Value Procurement	N/A	10/01/2021	N/A	N/A	10/04/2021	10/07/2021	N/A	10/08/2021	10/28/2021	10/28/2021	11/02/2021	11/09/2021
	Supply and Delivery of Air Purifier for International Games Secretariat Office	International Games Secretariat	No	NP-53.9 - Small Value Procurement	N/A	10/04/2021	N/A	N/A	10/07/2021	10/12/2021	N/A	10/12/2021	10/28/2021	10/28/2021	11/02/2021	11/22/2021
	Printing, Supply and Delivery of Customized Gift Wrapper for Chairman and Commissioner's Office Use	Office of the Chairman	No	NP-53.9 - Small Value Procurement	N/A	09/30/2021	N/A	N/A	10/03/2021	10/04/2021	N/A	10/08/2021	10/28/2021	10/28/2021	11/02/2021	11/10/2021
	Supply and Delivery of 3 Drawers Lateral Steel Cabinet for International Games Secretariat (IGS)	International Games Secretariat	No	NP-53.9 - Small Value Procurement	N/A	10/07/2021	N/A	N/A	10/10/2021	10/14/2021	N/A	10/14/2021	10/28/2021	10/28/2021	11/02/2021	11/04/2021
	Trucking Services for the Shipment of Dormitory Supplies, Equipment and FF&E from PSC Philsports Dormitory to PSC Baguio Dormitory	Dormitory	No	NP-53.9 - Small Value Procurement	N/A	09/20/2021	N/A	N/A	10/01/2021	10/05/2021	N/A	10/05/2021	11/04/2021	11/04/2021	11/05/2021	Certificate of Sealed Bids on November 11, 2021
	Supply and Delivery of Heavy Duty Document Scanner for Budget Division	Budget Office	No	NP-53.9 - Small Value Procurement	N/A	10/11/2021	N/A	N/A	10/14/2021	10/21/2021	N/A	10/21/2021	11/04/2021	11/04/2021	11/05/2021	11/18/2021
	Supply and Delivery of Automated External Defibrillator (AED) to be Stationed at Accessible Locations in RMSC and Philsports Complex	Medical Scientific and Athletes Services	No	NP-53.9 - Small Value Procurement	N/A	10/20/2021	N/A	N/A	10/23/2021	10/28/2021	N/A	10/28/2021	11/04/2021	11/04/2021	11/05/2021	11/09/2021
	Supply and Delivery of Reversible Jacket for 2021 Gintong Gawad Parangal	Office of Comm. Kiram	No	NP-53.9 - Small Value Procurement	N/A	10/28/2021	N/A	N/A	10/31/2021	11/03/2021	N/A	11/03/2021	11/15/2021	11/15/2021	11/17/2021	12/16/2021
	Supply and Delivery of Metal-Halide Lights and Components to be used for the Replacement of Defective Lights at Gymnastics Gym, RMSC	Engineering Office	No	NP-53.9 - Small Value Procurement	N/A	11/05/2021	N/A	N/A	11/08/2021	11/09/2021	N/A	11/09/2021	11/18/2021	11/19/2021	11/19/2021	12/01/2021
	Supply and Delivery of Consumables/Spare Parts of Fujixerox Copier Machine for Bids and Awards Committee Office (BAC)	Bids and Awards Committee	No	Section 52 - Shopping	N/A	10/13/2021	N/A	N/A	10/16/2021	10/21/2021	N/A	10/21/2021	11/04/2021	11/04/2021	11/05/2021	11/08/2021
	Supply and Delivery of Consumables/ Spare Parts of Sharp Copier Machine for Batang Pinoy and Philippine National Games Webinar Certificate	Assistance and Coordination Division	No	Direct Contracting	N/A	11/04/2021	N/A	N/A	11/07/2021	11/09/2021	N/A	11/09/2021	11/19/2021	11/22/2021	11/22/2021	12/07/2021
	Van Rental for PreRecording of Indigenous People's Traditional Sports & Games Benquet Leg	Office of Comm. Maxey	No	NP-53.9 - Small Value Procurement	N/A	11/08/2021	N/A	N/A	11/11/2021	11/12/2021	N/A	11/12/2021	11/16/2021	11/16/2021	11/17/2021	Certificate of Sealed Bids on December 1, 2021
	Trucking Services to Transport 5 Units of Water Tank from RMSC to Teacher's Camp, Baguio City	Sports Facilities Division	No	NP-53.9 - Small Value Procurement	N/A	10/27/2021	N/A	N/A	n/a	11/03/2021	N/A	11/03/2021	11/18/2021	11/18/2021	11/19/2021	Certificate of Sealed Bids on January 11, 2022
	Supply and Delivery of Consumables/Spare parts for Sharp Printer and Accessory Machine for Public Communications Office (Direct Contracting)	Public Communications Office	No	Direct Contracting	N/A	11/04/2021	N/A	N/A	11/07/2021	11/10/2021	N/A	11/11/2021	11/26/2021	11/26/2021	11/29/2021	12/13/2021
	Supply and Delivery of Consumables/ Spare Parts for Sharp Copier Machine for Assistance and Coordination Division (ACD)	Assistance and Coordination Division	No	Direct Contracting	N/A	11/04/2021	N/A	N/A	11/07/2021	11/09/2021	N/A	11/09/2021	12/01/2021	12/01/2021	12/03/2021	12/07/2021
	Supply and Delivery of Open Type Steel Shelves for Board Secretary's Office	Board Secretary Office	No	NP-53.9 - Small Value Procurement	N/A	11/22/2021	N/A	N/A	11/25/2021	12/01/2021	N/A	12/01/2021	12/10/2021	12/10/2021	12/13/2021	Ongoing
	Supply and Delivery of Consumables/ Spare Parts for Sharp Copier Machine for Legal Affairs Office	Legal Affairs Office	No	Direct Contracting	N/A	11/24/2021	N/A	N/A	11/27/2021	12/01/2021	N/A	12/01/2021	12/10/2021	12/10/2021	12/13/2021	12/16/2021

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	Supply and Delivery of Various Materials for the Repair and Replacement of Bullet Stopper and Leaks in PNSA Office at the Shooting Range located at Fort Bonifacio, Taguig	Engineering Office	No	NP-53.9 - Small Value Procurement	N/A	11/26/2021	N/A	N/A	11/29/2021	12/01/2021	N/A	12/01/2021	12/10/2021	12/10/2021	12/13/2021	12/16/2021
	Supply and Delivery of Paper Shredder Machine for Legal Affairs Office	Legal Affairs Office	no	Shopping	N/A	11/22/2021	N/A	N/A	11/25/2021	12/26/2021	N/A	12/26/2021	12/07/2021	12/07/2021	12/09/2021	12/9/2021
	Printing, Supply and Delivery of Technical Rules Handbook for Batang Pinoy and Philippine National Games	Assistance and Coordination Division	No	NP-53.9 - Small Value Procurement	N/A	11/22/2021	N/A	N/A	11/25/2021	12/01/2021	N/A	12/01/2021	12/15/2021	12/15/2021	12/16/2021	Ong
	Supply and Delivery of Consumables/ Spare Parts of Sharp Copier Machine for Board Secretariat Office	Board Secretary Office	No	Direct Contracting	N/A	11/22/2021	N/A	N/A	11/25/2021	12/06/2021	N/A	12/06/2021	12/16/2021	12/16/2021	12/16/2021	12/17/2021
	Supply and Delivery for Printing Supplies for Property Stocking 2021 - Memo Pads (Lot 2)	Property and Supply Office	No	NP-53.9 - Small Value Procurement	N/A	12/03/2021	N/A	N/A	12/06/2021	12/09/2021	N/A	12/09/2021	12/20/2021	12/20/2021	12/21/2021	Ong
	Printing, Supply and Delivery of Tarpaulin for Laro't Saya sa Parke	Program, Research and Development Division	No	NP-53.9 - Small Value Procurement	N/A	12/07/2021	N/A	N/A	12/10/2021	12/13/2021	N/A	12/13/2021	12/20/2021	12/20/2021	12/21/2021	Ong
	Supply and Delivery of Water Jug for Laro't Saya sa Parke (Raffle Item)	Program, Research and Development Division	No	NP-53.9 - Small Value Procurement	N/A	12/07/2021	N/A	N/A	12/10/2021	12/13/2021	N/A	12/13/2021	12/20/2021	12/20/2021	12/21/2021	1/5/2022
	Supply and Delivery of Customized Cap for Laro't Saya sa Parke (for Raffle Item)	Program, Research and Development Division	No	NP-53.9 - Small Value Procurement	N/A	12/07/2021	N/A	N/A	12/10/2021	12/15/2021	N/A	12/15/2021	12/29/2021	12/29/2021	12/29/2021	Ong
	Supply and Delivery of Customized Tshirt for Coaches and Trainor at Laro't Saya sa Parke	Program, Research and Development Division	No	NP-53.9 - Small Value Procurement	N/A	12/16/2021	N/A	N/A	12/19/2021	12/21/2021	N/A	12/22/2021	12/31/2021	12/28/2021	01/04/2022	Ong
	Supply and Delivery of Customized Polo Shirt for Members of the PSC Board and PSC Officials	Records Office	No	NP-53.9 - Small Value Procurement	N/A	12/17/2021	N/A	N/A	12/20/2021	12/13/2021	N/A	12/13/2021	12/28/2021	12/28/2021	01/04/2022	Ong

Total Alloted Budget of P

Total Contract Price of Procurement

Total Savings (Total Alloted Budget)

ON-GOING PROCUREMENT ACTIVITIES

	Supply and Delivery of Sports Equipment for Property Stocking 2021	Property and Supply Unit	NO	Competitive Bidding	11/16/2021	11/29/2021	12/9/2021	12/21/2021	12/21/2021	12/21/2021	Ongoing	Ongoing	Ongoing	Ongoing	Ongoing	Ongoing
	Supply and Delivery of Various Office Supplies for Property Stocking 2021	Property and Supply Unit	NO	Competitive Bidding	11/16/2021	11/29/2021	12/9/2021	12/21/2021	12/21/2021	12/21/2021	Ongoing	Ongoing	Ongoing	Ongoing	Ongoing	Ongoing
	Supply and Delivery of Sports Equipment and Paraphernalia for Donation to Different LGU Participants in the BP-PNG Activities	Assistance and Coordination Division	NO	Competitive Bidding	12/1/2021	12/2/2021	12/10/2021	12/22/2021	12/22/2021	12/22/2021	Ongoing	Ongoing	Ongoing	Ongoing	Ongoing	Ongoing
	Supply and Delivery of Sleeping Bags for Donation to Different LGU Participants of the Batang Pinoy and Philippine National Games 2021 Activities	Assistance and Coordination Division	NO	Competitive Bidding	12/6/2021	12/7/2021	12/15/2021	12/27/2021	12/27/2021	12/27/2021	Ongoing	Ongoing	Ongoing	Ongoing	Ongoing	Ongoing
	Supply and Delivery of Customized Philippine Team Official Uniform for the 31st Southeast Asian Games	International Games Secretariat	NO	Competitive Bidding	11/4/2021	12/8/2021	12/16/2021	12/28/2021	12/28/2021	12/28/2021	Ongoing	Ongoing	Ongoing	Ongoing	Ongoing	Ongoing
	Supply and Delivery for Printing Supplies for Property Stocking 2021 - Inventory Tag (Lot 1)	Property and Supply Office	No	NP-53.9 - Small Value Procurement	N/A	11/25/2021	n/a	N/A	11/28/2021	12/28/2021	N/A	1/4/2022	Ongoing	Ongoing	Ongoing	Ongoing
	Supply and Delivery of Disposable Face Mask for Participants of Laro't Saya sa Parke	Program, Research and Development Division	No	NP-53.9 - Small Value Procurement	N/A	12/07/2021	n/a	N/A	(For reposting)	(For reposting)	N/A	Ongoing	Ongoing	Ongoing	Ongoing	Ongoing
	Supply and Delivery of Water Dispenser for RMSC and Philsports Dormitory	Dormitory Office	No	NP-53.9 - Small Value Procurement	N/A	12/22/2021	n/a	N/A	12/25/2021	12/28/2021	N/A	12/29/2021	Ongoing	Ongoing	Ongoing	Ongoing

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Cont	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion
	Supply and Delivery of Consumables/ Spare Parts of Sharp Copier Machine for Dormitory Office	Dormitory Office	No	Direct Contracting	N/A	12/29/2021	n/a	N/A	01/01/2022	1/4/2022	N/A	1/4/2022	Ongoing	Ongoing	Ongoing	Ongoing
	Supply and Delivery of Customized Towelletes for Laro't Saya sa Parke	PRDD	No	NP-53.9 - Small Value Procurement	N/A	12/29/2021	n/a	N/A	01/03/2022	1/4/2022	N/A	1/4/2022	Ongoing	Ongoing	Ongoing	Ongoing
	Supply and Delivery of Sports Equipment for Laro't Saya sa Parke	PRDD	No	NP-53.9 - Small Value Procurement	N/A	12/29/2021	n/a	N/A	01/01/2022	1/11/2022	1/11/2022	Ongoing	Ongoing	Ongoing	Ongoing	Ongoing
	Supply and Delivery of Laptop for Bureau on Coordinating Secretariat and Support Services (BCSSS)	BCSSS	No	NP-53.9 - Small Value Procurement	N/A	12/29/2021	n/a	N/A	(For reposting)	(For reposting)	N/A	Ongoing	Ongoing	Ongoing	Ongoing	Ongoing
Total Alloted Budget of On-going																

Prepared by:

ATTY. MICHELLE C. LABAJANAN
BAC Secretariat

Recommended for Approval by:

ATTY. GUILLERMO B. IROY, JR.
BAC Chairperson

Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
Ongoing	GOP	61,554.00	61,554.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Ongoing	GOP	750,000.00	750,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Ongoing	GOP	999,830.00	999,830.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Ongoing	GOP	74,995.00	74,995.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement Activities		88,090,375.52													

APPROVED:



CELIA H. KIRAM
Head of the Procuring Entity
Officer-in-Charge
14 January 2022




Republic of the Philippines
Office of the President
Philippine Sports Commission

POSTING CERTIFICATION

This is to certify that the **Philippine Sports Commission** has posted its **Procurement Monitoring Report for the 2nd Semester for FY 2021** at its agency website and can be accessible through this link: <https://psc.gov.ph/en/about-psc/transparency-seal.html>.

This certification is being issued in compliance with GPPB Circular No. 02-2020, this 14th day of January 2022.

 Digitally signed
by Labajanan
Michelle Cometa
Date: 2022.01.14
13:06:08 +08'00'

ATTY. MICHELLE C. LABAJANAN
Head, Bids and Awards Committee Secretariat