## ANNEX B

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

Code	Procurement	PMO/	Is this an	Mode of						Act	ual Procurem	ent Activity				
(PAP)	Project	End-User	Early Procurement Activity?	Procurement	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
сом	PLETED 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 Office of	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 (CCP-Sarangani Leg)	Commisioner 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 Commisioner 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	11/22/021	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 Zumbarangay 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 Office	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 Communicatio ns 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 Communicatio ns 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	7/28/202	08/02/2021

Code (PAP)	Procurement	PMO/	Is this an	Mode of						Act	ual Procurem	ent Activity				
(PAP)	Project	End-User	Early Procurement Activity?	Procurement	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
	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 Communicatio ns 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 Suppliy Office	-	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 Supply and Delivery of Cleaning Materials for PSC Vehicles at	Engineering Office Transportation	No	NP-53.9 - Small Value Procurement NP-53.9 - Small	N/A N/A	08/10/2021	N/A N/A	N/A N/A	08/13/2021	08/17/2021	N/A N/A	08/17/2021	08/20/2021	08/20/2021	08/23/2021	9/6/2021 08/18/2021
	RMSC Supply and Delivery of Document Scanner for PSC Venicies at Supply and Delivery of Document Scanner for Personnel Office	Office Personnel	No	Value Procurement NP-53.9 - Small	N/A 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 Specialty and HighQuality Paper for Printing	Office Public	No	Value Procurement NP-53.9 - Small	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
	of New Edition Vital Documents For Philippine Sports	Communicatio ns Office		Value Procurement												
ľ	Supply and Delivery of Laptop for Public Communications Office (PCO)	Public Communicatio ns 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
ľ	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 Supply and Delivery of External Drive for 2021 Women's Martial Arts	Operations Office Office of	No	NP-53.9 - Small Value Procurement Section 52 -	N/A N/A	08/06/2021	N/A N/A	N/A N/A	08/09/2021	08/10/2021	N/A N/A	08/10/2021	08/18/2021	08/18/2021	08/20/2021	10/12/2021
ľ	Festival	Comm. Celia Kiram	140	Shopping	N/A	00/20/2021	N/A	1975	00/23/2021	03/03/2021	1975	03/03/2021	03/20/2021	03/20/2021	03/21/2021	03/24/2021
	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	09/06/202	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	09/09/202	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

Code	Procurement	PMO/	Is this an	Mode of						Act	ual Procureme	ent Activity				
(PAP)	Project	End-User	Early Procurement Activity?	Procurement	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
	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	Ong
	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 ang 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 Communicatio ns 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 Se on Novemb
	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 Coodination 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 & GamesBenguet 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 Se dated Decer
	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 Se dated Janu
	Supply and Delivery of Consumables /Spare parts for Sharp Printer and Accessory Machine for Public Communications Office (Direct Contracting)	Public Communicatio ns 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	Ong
	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

Procurement	PMO/	Is this an	Mode of						Act	ual Procureme	ent Activity				
' Project	End-User	Early Procurement Activity?	Procurement	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
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. Taguin	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	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	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	On
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)		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	Or
Printing, Supply and Delivery of Tarpaulin for Laro't Saya sa Parke	Program, Research and Development	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	Or
Supply and Delivery of Water Jug for Laro't Saya sa Parke (Raffle Item)	Program, Research and Development	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	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	On
Supply and Delivery of Customized Tshirt for Coaches and Trainor at Laro't Saya sa Parke	Program, Research and Development	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	Or
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	Or
												Tot			
												100			
GOING PROCUREMENT ACTIVITIES															
	Project Supply and Delivery of Various Materials for the Repair and Replacement of Builet Stopper and Leaks in PNSA Office at the Shooting Range located at Fort Bonifacio, Taguia Supply and Delivery of Paper Shredder Machine for Legal Affairs Office Printing, Supply and Delivery of Technical Rules Handbook for Batang Pinoy and Philippine National Games Supply and Delivery of Consumables/ Spare Parts of Sharp Copier Machine for Board Secretariat Office Supply and Delivery for Printing Supplies for Property Stocking 2021 - Memo Pads (Lot 2) Printing, Supply and Delivery of Tarpaulin for Laro't Saya sa Parke for Laro't Saya sa Parke (Raffle Item) Supply and Delivery of Customized Cap for Laro't Saya sa Parke (for Raffle Item) Supply and Delivery of Customized Tshirt for Coaches and Trainor at Laro't Saya sa Parke Supply and Delivery of Customized Polo Shirt for Members of the PSC Board and PSC Officials	Project         End-User           Supply and Delivery of Various Materials for the Repair and Replacement of Builet Stopper and Leaks in PNSA Office at the Shooting Range located at Fort Bonifacio, Taquía Supply and Delivery of Paper Shredder Machine for Legal Affairs Office         Engineering Office           Printing, Supply and Delivery of Technical Rules Handbook for Batang Pinoy and Philippine National Games         Legal Affairs Office         Legal Affairs Office           Supply and Delivery of Consumables/ Spare Parts of Sharp Copier Machine for Board Secretariat Office         Board Secretary Office         Soretary Office           Supply and Delivery for Printing Supplies for Property Stocking 2021 - Memo Pads (Lot 2)         Property and Supply and Delivery of Tarpaulin for Laro't Saya sa Parke         Program, Research and Development Division           Supply and Delivery of Customized Cap for Laro't Saya sa Parke (for Raffle Item)         Research and Development Division         Program, Research and Development Division           Supply and Delivery of Customized Tshirt for Coaches and Trainorf Altar't Saya sa Parke         Program, Research and Development Division           Supply and Delivery of Customized Tshirt for Members of the PSC Board and PSC Officials         Priores of Office	Project         End-User         Early Procurement Activity?           Supply and Delivery of Various Materials for the Repair and Replacement of Builet Stopper and Leaks in PNSA Office at the Shooting Range located at Fort Bonifacio, Taquig Office         No           Supply and Delivery of Paper Shredder Machine for Legal Affairs Office         Legal Affairs Office         No           Printing, Supply and Delivery of Technical Rules Handbook for Batang Pinoy and Philippine National Games         Legal Affairs Office         No           Supply and Delivery of Consumables/ Spare Parts of Sharp Copier         Board Secretary         No           Supply and Delivery of Printing Supplies for Property Stocking         Supply Office         No           Supply and Delivery of Tarpaulin for Laro't Saya sa Parke for Laro't Saya sa Parke (Raffle Item)         No         Research and Development           Supply and Delivery of Customized Cap for Laro't Saya sa Parke (for Raffle Item)         Program, Research and Development         No           Supply and Delivery of Customized Tshirt for Coaches and Trainor at Laro't Saya sa Parke         Program, Research and Development         No           Supply and Delivery of Customized Polo Shirt for Members of the PSC Board and PSC Officials         No         Research and Development	Project         End-User         Early Procurement Activity?         Procurement Procurement           Supply and Delivery of Various Materials for the Repair and Replacement of Builtet Stopper and Leaks in PNSA Office at the Shooting Range located at Fort Bonifacio. Taguia Supply and Delivery of Paper Shredder Machine for Legal Affairs Office         No         NP-53.9 - Small Value Procurement           Printing, Supply and Delivery of Technical Rules Handbook for Batang Pinoy and Philippine National Games         Assistance and Coordination         No         NP-53.9 - Small Value Procurement           Supply and Delivery of Consumables/ Spare Parts of Sharp Copier Machine for Board Secretariat Office         No         NP-53.9 - Small Value Procurement           Supply and Delivery for Printing Supplies for Property Stocking Property and Delivery of Tarpaulin for Laro't Saya sa Parke for Laro't Saya sa Parke (Raffle Item)         No         NP-53.9 - Small Value Procurement           Supply and Delivery of Water Jug for Laro't Saya sa Parke (Raffle Item)         Program, Research and Development         No         NP-53.9 - Small Value Procurement           Supply and Delivery of Customized Cap for Laro't Saya sa Parke (for Raffle Item)         No         NP-53.9 - Small Value Procurement           Supply and Delivery of Customized Tshirt for Coaches and Trainor at Laro't Saya sa Parke         Program, Research and Development         No           Supply and Delivery of Customized Tshirt for Coaches and Trainor the PSC Board and PSC Officials         No         NP-53.9 - Small Value Procurement<	Project         End-User         Early Procurement Activity?         Procurement Pre-Proc Conference           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. Taquig Supply and Delivery of Paper Shredder Machine for Legal Affairs Office         No         NP-53.9 - Small Value Procurement         N/A           Office         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           Supply and Delivery of Consumables/ Spare Parts of Sharp Copier Machine for Board Secretariat Office         No         NP-53.9 - Small Value Procurement         N/A           Supply and Delivery of Tarpaulin for Laro't Saya sa Parke for Laro't Saya sa Parke (Raffle Item)         No         NP-53.9 - Small Value Procurement         N/A           Supply and Delivery of Customized Cap for Laro't Saya sa Parke (for Raffle Item)         No         NP-53.9 - Small Value Procurement         N/A           Supply and Delivery of Customized Tor Laro't Saya sa Parke (for Raffle Item)         No         NP-53.9 - Small Value Procurement         N/A           Supply and Delivery of Customized Tor Laro't Saya sa Parke (for Raffle Item)         No         NP-53.9 - Small Value Procurement         N/A           Supply and Delivery of Customized Tor Laro't Saya sa Parke (for Raffle Item)         No	Project         End-User         Facty Procurement Activity?         Procurement Procurement Activity?         Procurement Pre-Proc Conference         Ads/Post of IB           Supply and Delivery of Various Materials for the Repair and Replacement of Builet Stopper and Leaks in PNSA Office at the Shooting Amole Located at Fore Bonfacio. Taquid Supply and Delivery of Paper Shredder Machine for Legal Affairs Batang Pinoy and Philippine National Games         Engineering Office         No         NP-53.9 - Small Value Procurement         N/A         11/28/2021           Supply and Delivery of Technical Rules Handbook for Machine for Board Sceretariat Office         Assistance and Coordination         No         NP-53.9 - Small Value Procurement         N/A         11/22/2021           Supply and Delivery of Consumables/ Spare Parts of Sharp Copier Machine for Board Sceretariat Office         No         Direct Contracting Supply and Delivery for Printing Supplies for Propenty Stocking 2021 - Memo Pads (Lot 2)         No         NP-53.9 - Small Value Procurement         N/A         11/20/2021           Supply and Delivery of Tarpaulin for Laro't Saya sa Parke (for Raffle Item)         Program, Research and Development         No         NP-53.9 - Small Value Procurement         N/A         12/07/2021           Supply and Delivery of Customized Cap for Laro't Saya sa Parke         Program, Research and Development         No         NP-53.9 - Small Value Procurement         N/A         12/07/2021           Supply and Delivery of Customized Cap for Laro't Saya sa Parke	Project         End-User         Early Procurement Activity?         Procurement Activity?         Procurement Procurement         Ads/Post of IB         Pre-bid Conf           Supply and Delivery of Various Materials for the Repair and Replacement of Bullet Stopper and Leaks in PNSA Office at the Shopping Ballet Stopper and Leaks in PNSA Office at the Shopping Ballet Stopper and Leaks in PNSA Office at the Shopping And Delivery of Technical Rules Handbook for Assistance and Coordination         No         NP-53.9 - Small Value Procurement         N/A         11/22/2021         N/A           Supply and Delivery of Technical Rules Handbook for Machine for Board Scretarial Office Supply and Delivery of Technical Rules Handbook for Supply and Delivery of Technical Rules Handbook for Supply and Delivery of Terprinting Supples for Property Stocking Supply and Delivery of Tarpaulin for Laro't Saya sa Parke (for Aaf (Laro't Saya sa Parke (for Raffie Item)         No         NP-53.9 - Small Value Procurement         N/A         11/22/2021         N/A           Supply and Delivery of Users (ad Laro't Saya sa Parke (for Raffie Item)         Program, Research and Development         No         NP-53.9 - Small Value Procurement         N/A         12/07/2021         N/A           Supply and Delivery of Customized Cap for Laro't Saya sa Parke (for Raffie Item)         Program, Research and Development         N/P-53.9 - Small Value Procurement         N/A         12/07/2021         N/A           Supply and Delivery of Customized Tabiri for Coaches and Trainor at Laro't Saya sa Parke (for Raffie Item)         No <t< td=""><td>Project         End-User         Early Procurement Activity?         Produment Procurement Activity?         Pre-bit Conference         Ads/Post of IB         Pre-bit Conf         Eligibility Check           Supply and Delivery of Various Materials for the Repair and Replacement of Builet Stopper and Leaks in PNSA Office at the Shopping Aberby of Pare Shared Office         No         NP-53.9 - Small Value Procurement         NA         11/26/201         N/A         N/A           Supply and Delivery of Technical Rules Handbook for Batang Pinoy and Philippine National Games         Legal Affairs Office         No         NP-53.9 - Small Value Procurement         N/A         11/22/2021         N/A         N/A           Supply and Delivery of Cechnical Rules Handbook for Batang Pinoy and Philippine National Games         Sasistance and Disision         No         Direct Contracting Value Procurement         N/A         11/22/2021         N/A         N/A           Supply and Delivery of Consumables/ Spare Parts of Sharp Copier Baard Machine for Board Secretariat Office         Board Supply Configure         No         NP-53.9 - Small Value Procurement         N/A         12/03/2021         N/A         N/A           2021 - Memo Parks (Lot 2)         Property and Profung, Supply and Delivery of Tarpaulin for Laro't Saya sa Parke (or Raffie Item)         Program, Research and Development         No         NP-53.9 - Small Value Procurement         N/A         12/07/2021         N/A         N/A</td><td>ProjectEnd-UserEarly Procurement Relivity?Procurement ConferencePro-Proc ConferenceAdd/Post of IB Pro-Id ConftPre-Hid ConftEligibility Eligibility CheckSub/Open of BidsSupply and Delivery of Various Materials for the Repair and Replacement of Build Stopper and Leaks in PRSA Office at the OfficeChineNP-53.9 - Small Value ProcurementN/A11/28/2021N/AN/A11/22/2021Shooping Supply and Delivery of Technical Rules Handbook for Batang Pinoy and Philippine National GamesLegal Affairs CoordinationShoopingN/A11/22/2021N/AN/A11/25/2021Supply and Delivery of Consumables/ Spare Parts of Sharp Coper Supply and Delivery of Consumables/ Spare Parts of Sharp Coper OfficeSocial Affairs CoordinationNoNP-53.9 - Small Value ProcurementN/A11/22/2021N/AN/A11/25/2021Supply and Delivery of Consumables/ Spare Parts of Sharp Coper Supply and Delivery of Tarpaulin for Laro't Says as Parke Research and DevelopmentNoNP-53.9 - Small Value ProcurementN/A12/03/2021N/AN/A12/10/2021Supply and Delivery of Water Jug for Laro't Says as Parke (Fr Affel tem)Program, Program, Research and DevelopmentNoNP-53.9 - Small Value ProcurementN/A12/07/2021N/AN/A12/10/2021Supply and Delivery of Customized Tabint for Coaches and Taihon DivisionNoNP-53.9 - Small Value ProcurementN/A12/07/2021N/AN/A12/10/2021Supply and Delivery of Customized Tabint for C</td><td>ProjectEnd-UserEarly not variousProcurementProcurementAdd/Post of IBPre-bid ConEligibilitySub/Open of BidsBid EvaluationSupply and Delivery of Various Materials for the Repair and Replacement of Bulef Stopper and Leaks in PMSA Office at the EnglementNoNP-83.9 - Small Value ProcurementN/A11/26/2021N/AN/A11/22/202112/01/2021Supply and Delivery of Paper Streader Machine for Legal Affairs OfficeNoNP-63.9 - Small Value ProcurementN/A11/22/2021N/AN/A11/25/202112/01/2021Supply and Delivery of Consumables Spare Parts of Sharp Coner Supply and Delivery of Consumables Spare Parts of Sharp Coner Supply and Delivery of Consumables Spare Parts of Sharp Coner Supply and Delivery of Tarpaulin for Laro1 Says as Parke DevelopmentNoNP-63.9 - Small NAN/A11/22/2021N/AN/A11/25/202112/06/2021Supply and Delivery of Consumables Spare Parts of Sharp Coner Supply and Delivery of Tarpaulin for Laro1 Says as Parke DevelopmentNoNP-63.9 - Small Value ProcurementN/A11/22/2021N/AN/A11/21/202112/06/2021Supply and Delivery of Customized Cap for Laro1 Says as Parke Development Development DevelopmentNP-63.9 - Small Value ProcurementN/A12/07/2021N/AN/A12/10/202112/13/2021Supply and Delivery of Customized Cap for Laro1 Says as Parke Development Development Development DevelopmentNP-63.9 - Small Value ProcurementN/A12/07/2021N/AN/A12/10/202112/13/</td><td>ProjectEnd-UserFarly Procurement Activity?Procurement ConferenceAds/Post of IBPre-bid ConfEligibility End-UserSub/Open of BidsBid EvaluationPost QualSupply and Delivery of Various Materials for the Repair and Replacement of Bulke Stopper and Leaks in PNSA Office at he Shoofing Range Loads at FR8 Shoffice Taulu OfficeNoNP-53 9- Small Value ProcurementNA11/28/2021N/AN/A11/28/202112/01/2021N/ASupply and Delivery of Various Materials for the Repair and Replacement of Bulkery OP Stredder Machine for Legal Affairs IncludenoShoppingN/A11/22/2021N/AN/A11/25/202112/06/2021N/ASupply and Delivery of Technical GamesLegal Affairs ConferenceNoNP-53 9- Small Value ProcurementN/A11/22/2021N/AN/A11/25/202112/06/2021N/ASupply and Delivery of Technical GamesFromery and ConferenceNoNP-53 9- Small Value ProcurementN/A11/22/2021N/AN/A11/25/202112/06/2021N/ASupply and Delivery of Consumables/ Spare Parts of Sharp Copier BadaNoNP-53 9- Small Value ProcurementN/A11/22/2021N/AN/A11/25/202112/06/2021N/ASupply and Delivery of Tarpaulin for Laro't Says as Parke (for Falle Item)Property and Program, Research and DevelopmentN/A12/07/2021N/AN/A12/10/202112/13/2021N/ASupply and Delivery of Customized Cap for Laro't Says as Parke (for Falle Item)<td>Project         End-User Procurement Activity?         Pro-Procure Conference         Pro-Procure Conference         Pro-Procure Procurement Conference         Pro-Procurement Conference         Pro-Procurement Conference         Pro-Procurement Conference         Pro-Procurement Conference         N/A         11/26/2021         N/A         N/A         11/26/2021         N/A         11/25/2021         N/A        &lt;</td><td>Project         End-User         End-User         End-User         Pre-Orcurrent Activity?         Pre-Proc Conference         designed and activity?         Pre-Proc Conference         designed activity?         Subj and Designed activity?         Subj and Desidned activity?         Subj and Desidne De</td><td>Project         Fnd-Uer Activity?         Per-Urane Activity?         Per-Urane Conference         Addivises of its Pai-Proce         Pai-Proce         Addivises of its Pai-Proce         Pai-Proce         Addivises of its Pai-Proce         Pai-Proce         Addivises of its Pai-Proce         Pai-Proce</td><td>Project         Enry Letting         Perform         Perform         Add/Post of Conference         Pariable of Conference         Subd/Post of Bids         Subd/Post of Bids         Build of Disclet         Perform         &lt;</td></td></t<>	Project         End-User         Early Procurement Activity?         Produment Procurement Activity?         Pre-bit Conference         Ads/Post of IB         Pre-bit Conf         Eligibility Check           Supply and Delivery of Various Materials for the Repair and Replacement of Builet Stopper and Leaks in PNSA Office at the Shopping Aberby of Pare Shared Office         No         NP-53.9 - Small Value Procurement         NA         11/26/201         N/A         N/A           Supply and Delivery of Technical Rules Handbook for Batang Pinoy and Philippine National Games         Legal Affairs Office         No         NP-53.9 - Small Value Procurement         N/A         11/22/2021         N/A         N/A           Supply and Delivery of Cechnical Rules Handbook for Batang Pinoy and Philippine National Games         Sasistance and Disision         No         Direct Contracting Value Procurement         N/A         11/22/2021         N/A         N/A           Supply and Delivery of Consumables/ Spare Parts of Sharp Copier Baard Machine for Board Secretariat Office         Board Supply Configure         No         NP-53.9 - Small Value Procurement         N/A         12/03/2021         N/A         N/A           2021 - Memo Parks (Lot 2)         Property and Profung, Supply and Delivery of Tarpaulin for Laro't Saya sa Parke (or Raffie Item)         Program, Research and Development         No         NP-53.9 - Small Value Procurement         N/A         12/07/2021         N/A         N/A	ProjectEnd-UserEarly Procurement Relivity?Procurement ConferencePro-Proc ConferenceAdd/Post of IB Pro-Id ConftPre-Hid ConftEligibility Eligibility CheckSub/Open of BidsSupply and Delivery of Various Materials for the Repair and Replacement of Build Stopper and Leaks in PRSA Office at the OfficeChineNP-53.9 - Small Value ProcurementN/A11/28/2021N/AN/A11/22/2021Shooping Supply and Delivery of Technical Rules Handbook for Batang Pinoy and Philippine National GamesLegal Affairs CoordinationShoopingN/A11/22/2021N/AN/A11/25/2021Supply and Delivery of Consumables/ Spare Parts of Sharp Coper Supply and Delivery of Consumables/ Spare Parts of Sharp Coper OfficeSocial Affairs CoordinationNoNP-53.9 - Small Value ProcurementN/A11/22/2021N/AN/A11/25/2021Supply and Delivery of Consumables/ Spare Parts of Sharp Coper Supply and Delivery of Tarpaulin for Laro't Says as Parke Research and DevelopmentNoNP-53.9 - Small Value ProcurementN/A12/03/2021N/AN/A12/10/2021Supply and Delivery of Water Jug for Laro't Says as Parke (Fr Affel tem)Program, Program, Research and DevelopmentNoNP-53.9 - Small Value ProcurementN/A12/07/2021N/AN/A12/10/2021Supply and Delivery of Customized Tabint for Coaches and Taihon DivisionNoNP-53.9 - Small Value ProcurementN/A12/07/2021N/AN/A12/10/2021Supply and Delivery of Customized Tabint for C	ProjectEnd-UserEarly not variousProcurementProcurementAdd/Post of IBPre-bid ConEligibilitySub/Open of BidsBid EvaluationSupply and Delivery of Various Materials for the Repair and Replacement of Bulef Stopper and Leaks in PMSA Office at the EnglementNoNP-83.9 - Small Value ProcurementN/A11/26/2021N/AN/A11/22/202112/01/2021Supply and Delivery of Paper Streader Machine for Legal Affairs OfficeNoNP-63.9 - Small Value ProcurementN/A11/22/2021N/AN/A11/25/202112/01/2021Supply and Delivery of Consumables Spare Parts of Sharp Coner Supply and Delivery of Consumables Spare Parts of Sharp Coner Supply and Delivery of Consumables Spare Parts of Sharp Coner Supply and Delivery of Tarpaulin for Laro1 Says as Parke DevelopmentNoNP-63.9 - Small NAN/A11/22/2021N/AN/A11/25/202112/06/2021Supply and Delivery of Consumables Spare Parts of Sharp Coner Supply and Delivery of Tarpaulin for Laro1 Says as Parke DevelopmentNoNP-63.9 - Small Value ProcurementN/A11/22/2021N/AN/A11/21/202112/06/2021Supply and Delivery of Customized Cap for Laro1 Says as Parke Development Development DevelopmentNP-63.9 - Small Value ProcurementN/A12/07/2021N/AN/A12/10/202112/13/2021Supply and Delivery of Customized Cap for Laro1 Says as Parke Development Development Development DevelopmentNP-63.9 - Small Value ProcurementN/A12/07/2021N/AN/A12/10/202112/13/	ProjectEnd-UserFarly Procurement Activity?Procurement ConferenceAds/Post of IBPre-bid ConfEligibility End-UserSub/Open of BidsBid EvaluationPost QualSupply and Delivery of Various Materials for the Repair and Replacement of Bulke Stopper and Leaks in PNSA Office at he Shoofing Range Loads at FR8 Shoffice Taulu OfficeNoNP-53 9- Small Value ProcurementNA11/28/2021N/AN/A11/28/202112/01/2021N/ASupply and Delivery of Various Materials for the Repair and Replacement of Bulkery OP Stredder Machine for Legal Affairs IncludenoShoppingN/A11/22/2021N/AN/A11/25/202112/06/2021N/ASupply and Delivery of Technical GamesLegal Affairs ConferenceNoNP-53 9- Small Value ProcurementN/A11/22/2021N/AN/A11/25/202112/06/2021N/ASupply and Delivery of Technical GamesFromery and ConferenceNoNP-53 9- Small Value ProcurementN/A11/22/2021N/AN/A11/25/202112/06/2021N/ASupply and Delivery of Consumables/ Spare Parts of Sharp Copier BadaNoNP-53 9- Small Value ProcurementN/A11/22/2021N/AN/A11/25/202112/06/2021N/ASupply and Delivery of Tarpaulin for Laro't Says as Parke (for Falle Item)Property and Program, Research and DevelopmentN/A12/07/2021N/AN/A12/10/202112/13/2021N/ASupply and Delivery of Customized Cap for Laro't Says as Parke (for Falle Item) <td>Project         End-User Procurement Activity?         Pro-Procure Conference         Pro-Procure Conference         Pro-Procure Procurement Conference         Pro-Procurement Conference         Pro-Procurement Conference         Pro-Procurement Conference         Pro-Procurement Conference         N/A         11/26/2021         N/A         N/A         11/26/2021         N/A         11/25/2021         N/A        &lt;</td> <td>Project         End-User         End-User         End-User         Pre-Orcurrent Activity?         Pre-Proc Conference         designed and activity?         Pre-Proc Conference         designed activity?         Subj and Designed activity?         Subj and Desidned activity?         Subj and Desidne De</td> <td>Project         Fnd-Uer Activity?         Per-Urane Activity?         Per-Urane Conference         Addivises of its Pai-Proce         Pai-Proce         Addivises of its Pai-Proce         Pai-Proce         Addivises of its Pai-Proce         Pai-Proce         Addivises of its Pai-Proce         Pai-Proce</td> <td>Project         Enry Letting         Perform         Perform         Add/Post of Conference         Pariable of Conference         Subd/Post of Bids         Subd/Post of Bids         Build of Disclet         Perform         &lt;</td>	Project         End-User Procurement Activity?         Pro-Procure Conference         Pro-Procure Conference         Pro-Procure Procurement Conference         Pro-Procurement Conference         Pro-Procurement Conference         Pro-Procurement Conference         Pro-Procurement Conference         N/A         11/26/2021         N/A         N/A         11/26/2021         N/A         11/25/2021         N/A        <	Project         End-User         End-User         End-User         Pre-Orcurrent Activity?         Pre-Proc Conference         designed and activity?         Pre-Proc Conference         designed activity?         Subj and Designed activity?         Subj and Desidned activity?         Subj and Desidne De	Project         Fnd-Uer Activity?         Per-Urane Activity?         Per-Urane Conference         Addivises of its Pai-Proce         Pai-Proce         Addivises of its Pai-Proce         Pai-Proce         Addivises of its Pai-Proce         Pai-Proce         Addivises of its Pai-Proce         Pai-Proce	Project         Enry Letting         Perform         Perform         Add/Post of Conference         Pariable of Conference         Subd/Post of Bids         Subd/Post of Bids         Build of Disclet         Perform         <

	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
	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
	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	Coordination	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		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
	Property and Supply Office		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
Laro't Saya sa Parke	Program, Research and Development Division		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
	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	PMO/	Is this an	Mode of						Acti	ual Procureme	ent Activity				
(PAP)	Project	End-User	Early Procurement Activity?	Procurement	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
		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		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		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		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
			I	value Flocurement										Total Al	oted Budge	t of O

Prepared by:

Recommended for Approval by:

ATTY. MICHELLE C. LABAJANAN BAC Secretariat ATTY. GUILLERMO B. IROY, JR. BAC Chairperson

	Source of		ABC (PhP)		Cor	tract Cost (Phi	P)	List of Invited			Date of Rece	ipt of Invitatio	on		Remarks
Inspection & Acceptance	Funds	Total	MOOE	со	Total	MOOE	со	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
11/4/2021	GOP	3,436,000.00		3,436,000.00	3,432,000.00		3,432,000.00	COA/PCCI/PISM	7/16/2021	9/1/2021	9/1/2021	9/1/2021	N/A	N/A	
Ongoing	GOP	5,092,500.00	5,092,500.00		4,675,000.00	4,675,000.00		COA/PCCI/PISM	10/8/2021	11/5/2021	11/5/2021	11/5/2021	N/A	N/A	
Ongoing	GOP	2,370,000.00	2,370,000.00		1,540,500.00	1,540,500.00		COA/PCCI/PISM	10/8/2021	10/8/2021	10/8/2021	10/8/2021	N/A	N/A	
Ongoing	GOP	4,893,000.00	4,893,000.00		4,550,000.00	4,550,000.00		COA/PCCI/PISM	10/27/2021	11/26/2021	11/26/2021	11/26/2021	N/A	N/A	
Ongoing	GOP	1,648,000.00	1,648,000.00		1,570,000.00	1,570,000.00		COA/PCCI/PISM	10/8/2021	10/8/2021	10/8/2021	10/8/2021	N/A	N/A	
Ongoing	GOP	13,100,000.00	13,100,000.00		13,100,000.00	13,100,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	GOP	80,000.00	80,000.00		68,000.00	68,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	GOP	2,597,400.00	2,597,400.00		2,597,400.00	2,597,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	GOP	204,000.00	204,000.00		204,000.00	204,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	GOP	218,000.00	218,000.00		143,750.00	143,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	GOP	887,800.00	887,800.00		887,800.00	887,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	GOP	491,400.00	491,400.00		491,400.00	491,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	GOP	483,600.00	483,600.00		483,600.00	483,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10/01/2021	GoP	500,000.00	500,000.000		445,000.00	445,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
07/22/2021	GoP	283,260.00	42,500.000	240,760.000	283,260.00	42,500.00	240,760.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10/06/2021	GoP	915,000.00		915,000.000	850,000.00		850,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
08/02/2021	GoP	68,560.00	13,000.000	55,560.000	68,560.00	13,000.00	55,560.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

	Source of		ABC (PhP)		Cor	ntract Cost (Ph	P)	List of Invited			Date of Recei	pt of Invitatio	on		Remarks
Inspection & Acceptance	Funds	Total	MOOE	со	Total	MOOE	со	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
08/03/2021	GoP	30,000.00		30,000.000	21,000.00		21,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
08/03/2021	GoP	30,360.000	30,360.000		25,036.00	25,036.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
08/04/2021	GoP	78,300.00	78,300.000		75,600.00	75,600.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
08/05/2021	GoP	240,000.00		240,000.000	109,950.00		109,950.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
08/31/2021	GoP	788,750.00		788,750.000	722,603.00		722,603.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
09/02/2021	GoP	77,028.75		77,028.750	74,999.00		74,999.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8/31/2021	GoP	343,109.70		343,109.700	335,995.00		335,995.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
09/23/2021 9/6/2021	GoP	749,859.50	749,859.500		704,708.50	704,708.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
08/18/2021	GoP	49,220.00	49,220.000		47,000.00	47,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
08/27/2021	GoP	55,000.00		55,000.000	51,000.00		51,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
08/23/2021	GoP	50,487.51	50,487.510		50,487.51	50,487.51		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
08/23/2021	GoP	68,541.50		68,541.500	68,000.00		68,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
09/03/2021	GoP	31,770.00	31,770.000		26,033.70	26,033.70		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
09/17/2021	GoP	931,000.00		931,000.000	887,500.00		887,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10/12/2021	GoP	905,000.00	905,000.000		905,000.00	905,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
09/24/2021	GoP	17,234.00	17,234.000		17,234.00	17,234.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10/04/2021	GoP	135,000.00	135,000.000		133,650.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10/18/2021	GoP	118,500.00	118,500.000		115,500.00	115,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10/29/2021	GoP	242,000.00		242,000.000	189,950.00		189,950.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
09/24/2021	GoP	139,000.00	139,000.000		93,530.00	93,530.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
09/27/2021	GoP	15,000.00	15,000.000		14,250.00	14,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
09/28/2021	GoP	22,500.00	22,500.000		21,750.00	21,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10/04/2021	GoP	79,800.00		79,800.000	79,800.00		79,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10/18/2021	GoP	70,000.00	70,000.000		70,000.00	70,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

	Source of		ABC (PhP)		Cor	ntract Cost (Ph	P)	List of Invited			Date of Rece	ipt of Invitatio	on		Remarks
Inspection & Acceptance	Funds	Total	MOOE	со	Total	MOOE	со	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
joing	GoP	130,000.00		130,000.000	97,000.00		97,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
11/16/2021	GoP	925,500.00	925,500.000		760,000.00	760,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
11/10/2021	GoP	107,580.00	107,580.000		86,350.00	86,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
12/11/2021	GoP	30,000.00	30,000.000		29,500.00	29,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
11/09/2021	GoP	167,850.00	167,850.000		167,790.00	167,790.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
11/22/2021	GoP	25,000.00		25,000.000	14,495.00		14,495.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
11/10/2021	GoP	26,900.00	26,900.000		19,900.00	19,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
11/04/2021	GoP	34,500.00	34,500.000		33,900.00	33,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ervices rendered er 24, 2021	GoP	89,500.00	89,500.000		68,000.00	68,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
11/18/2021	GoP	77,000.00		77,000.000	73,260.00		73,260.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
11/09/2021	GoP	1,000,000.00		1,000,000.000	980,000.00		980,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
12/16/2021	GoP	170,850.00	170,850.00		148,750.00	148,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
12/01/2021	GoP	91,270.00	91,270.00		81,150.00	81,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
11/08/2021	GoP	20,000.00	20,000.000	-	19,000.00	19,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
12/07/2021	GoP	64,050.00	6,825.000	57,225.000	64,050.00	6,825.000	57,225.000	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
rvices Rendered	GoP	240,000.00	240,000.000		150,600.00	150,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
nber 1, 2021. rvices Rendered ary 3, 2022.	GoP	96,000.00		96,000.000	90,000.00		90,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
12/13/2021	GoP	290,511.00	198, 170.00	92,341.00	290,511.00	198,170.00	92,341.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
12/07/2021	GoP	52,640.00	52,640.000		50,681.00	50,681.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
joing	GoP	59,200.00	59,200.000		39,400.00	39,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
12/16/2021	GoP	33,000.00	33,000.000		33,000.00	33,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

	Source of		ABC (PhP)		Cor	ntract Cost (PhP	?)	List of Invited			Date of Rece	ipt of Invitatio	on		Remarks
Inspection & Acceptance	Funds	Total	MOOE	со	Total	MOOE	со	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
12/20/2021	GoP	954,980.00	954,980.00		842,940.00	842,940.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
12/10/2021	GoP	23,995.00		23,995.00	19,000.00		19,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
joing	GoP	961,820.00	961,820.000		954,080.00	954,080.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
12/17/2021	GoP	316,390.00	316,390.000		316,390.00	316,390.000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
joing	GoP	37,575.00	37,575.000		27,970.00	27,970.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
joing	GoP	280,000.00	280,000.00		249,970.00	249,970.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1/5/2022	GoP	318,500.00	318,500.00		241,325.00	241,325.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
joing	GoP	612,500.00	612,500.00		379,186.50	379,186.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
joing	GoP	999,900.00	999,900.00		499,950.00	499,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
joing	GoP	318,500.00	318,500.00		241,325.00	241,325.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
rocurement	t Activities		5	1,091,491.96		1			<u> </u>		1		l	1	I
: Actitvites						47,	300,320.21								
t - Total Con	tract Price)				-	3,7	91,171.75								

Ongoing	GOP	16,546,927.60	16,546,927.60	-	-	COA/PCCI/PISM	12/2/2021	12/2/2021	12/2/2021	12/2/2021	N/A	N/A	
Ongoing	GOP	3,898,462.42	3,898,462.42	-	-	COA/PCCI/PISM	12/2/2021	12/2/2021	12/2/2021	12/2/2021	N/A	N/A	
Ongoing	GOP	19,634,166.50	19,634,166.50	-	-	COA/PCCI/PISM	12/2/2021	12/2/2021	12/2/2021	12/2/2021	N/A	N/A	
Ongoing	GOP	9,500,000.00	9,500,000.00	-	-	COA/PCCI/PISM	12/9/2021	12/9/2021	12/9/2021	12/9/2021	N/A	N/A	
Ongoing	GOP	36,108,000.00	36,108,000.00	-	-	COA/PCCI/PISM	12/9/2021	12/9/2021	12/9/2021	12/9/2021	N/A	N/A	
Ongoing	GOP	110,000.00	110,000.000			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Ongoing	GOP	52,500.00	52,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Ongoing	GOP	353,940.00	353,940.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	

	Source of		ABC (PhP)		Con	tract Cost (PhF	<b>)</b>	List of Invited			Date of Rece	ipt of Invitatio	on		Remarks
Inspection & Acceptance	Funds	Total	MOOE	со	Total	MOOE	CO	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
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	
) Procureme	curement Activities 88,090,375.52														•

APPROVED:

ć ist

**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 2**<sup>nd</sup> **Semester for FY 2021** at its agency website and can be accessible through this link: <u>https://psc.gov.ph/en/about-psc/transparency-seal.html</u>.

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

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

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