

ANNEX B

PHILIPPINE SPORTS COMMISSION - Procurement Monitoring Report as of 12/31/2020

Code (P/A)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids
	Fabrication, Delivery and Installation of Double-deck for Athletes Dormitory (Velodrome, Baguio, Philsports and RMSC)	Athlete's Dormitory Office	NO	Competitive Bidding	11/11/2019	13/02/2020	21/02/2020	05/03/2020	05/03/2020
	Supply and Delivery of Traffic Signs and other Signages for RMSC, Philsports Complex and PSC Baguio	Engineering	NO	Competitive Bidding	11/11/2019	13/02/2020	21/02/2020	05/03/2020	05/03/2020
	Supply and Delivery of Emergency Survival Kits for PSC Employees - Negotiated	Sports Facilities Division	NO	Competitive Bidding		20/02/2020	05/03/2020		
	Procurement Project Involving the Hiring of Freight Forwarder for the Southeast Asian Games	Property and Supply Unit	NO	NP-53.2- Emergency Cases	N/A	N/A	N/A	10/12/2019	10/12/2019
	Rental of Warehouse for the Transferring of SEA Games Supplies and Equipment	Property and Supply Unit	NO	NP-53.10 - Lease of Real Property and Venue	N/A	N/A	N/A	16/06/2020	16/06/2020
	Supply and Delivery of Customized Commemorative Wrist Watch for PSC 20 Years Loyalty Awardee FY 2020	Personnel Office	NO	NP-53.9 - Small Value Procurement	N/A	16/01/2020	N/A	N/A	N/A
	Supply and Delivery of Electrical and Plumbing Materials to be used for Replacement of Defective Fixtures at Baseball Stadium (RMSC)	SFD	NO	NP-53.9 - Small Value Procurement	N/A	15/01/2020	N/A	N/A	N/A
	Supply and Delivery of Plaque of Recognition for PSC Loyalty Award 2020	Personnel Office	NO	NP-53.9 - Small Value Procurement	N/A	16/01/2020	N/A	N/A	N/A
	Supply and Delivery of Tablet and Smart Keyboard Folio for the Members of the Board, Executive Director and Executive Assistant for the Chairman	Office Equipment	NO	NP-53.9 - Small Value Procurement	N/A	18/12/2019	N/A	N/A	N/A
	Fabrication, Supply and Delivery of Steel Shelves and Filing Cabinets for Property and Supply Office Warehouse	Property and Supply Unit	NO	NP-53.9 - Small Value Procurement	N/A	12/12/2019	N/A	N/A	N/A
	Supply and Delivery of Printer and Consumables Ink for Athlete's Dormitory Office	Athlete's Dormitory Office	NO	NP-53.9 - Small Value Procurement	N/A	12/12/2019	N/A	N/A	N/A
	Supply and Delivery of Consumables Medicines & Supplies for MSAS Medical	MSAS	NO	NP-53.9 - Small Value Procurement	N/A	12/12/2019	N/A	N/A	N/A
	Supply and Delivery of Specialized Paper and Consumables/Spare Parts of Printing Machine for Public Communication Office (Lot 1)	PCO	NO	NP-53.9 - Small Value Procurement	N/A	12/12/2019	N/A	N/A	N/A
	Supply and Delivery of Specialized Paper and Consumables/Spare Parts of Printing Machine for Public Communication Office (Lot 2)	PCO	NO	NP-53.9 - Small Value Procurement	N/A	12/12/2019	N/A	N/A	N/A
	Supply and Delivery of Digital Multi-function Copier Machine for Legal Affairs Office	Legal Affairs Office	NO	NP-53.9 - Small Value Procurement	N/A	12/12/2019	N/A	N/A	N/A
	Supply and Delivery of Toner for Sharp Copier Machine-NSA Affairs Office (Lot 2)	NSA Affairs Office	NO	NP-53.9 - Small Value Procurement	N/A	12/12/2019	N/A	N/A	N/A
	Supply and Delivery of Paper Shredder and Printer for Assistance and Coordinator Division, Office of Comm. Celia H. Kiram and Office of the Chairman	ACD/Office of Comm. Kiram/Chairman's Office	NO	NP-53.9 - Small Value Procurement	N/A	06/11/2019	N/A	N/A	N/A
	Supply and Delivery of 25 Years Service Award Gold Ring for PSC 30th Anniversary	Personnel Office	NO	NP-53.9 - Small Value Procurement	N/A	17/01/2020	N/A	N/A	N/A
	Supply, Delivery and Installation of Siren for PSC Ambulance (RMSC)	Transportation Unit	NO	NP-53.9 - Small Value Procurement	N/A	15/02/2020	N/A	N/A	N/A
	Printing, Supply and Delivery of T-shirts for Women's Month Celebration at Subic Zambales and Manila on March 4-6, 2020	Office of Comm. Kiram	NO	NP-53.9 - Small Value Procurement	N/A	12/02/2020	N/A	N/A	N/A

Printing, Supply and Delivery of T-shirt for National Sports Summit on February 27-28, 2020	PCO/Chairman's Office	NO	NP-53.9 - Small Value Procurement	N/A	22/01/2020	N/A	N/A	N/A
Supply and Delivery of Water Dispenser for Chairman's Dorm in Philsports	Chairman's Office	NO	NP-53.9 - Small Value Procurement	N/A	04/02/2020	N/A	N/A	N/A
Printing, Supply and Delivery of ID Lace for National Sports Summit on February 27-28, 2020	PSI	NO	NP-53.9 - Small Value Procurement	N/A	03/02/2020	N/A	N/A	N/A
Dismantling, Relocation and Configuration of IP Radio for MSAS Office	ISU	NO	NP-53.9 - Small Value Procurement	N/A	27/01/2020	N/A	N/A	N/A
Printing, Supply and Delivery of Additional T-shirt for National Sports Summit on February 27-28, 2020	PSI	NO	NP-53.9 - Small Value Procurement	N/A	01/02/2020	N/A	N/A	N/A
Supply, Installation and Delivery of Spare Parts for Toyota Innova No. YX-6015	Office of Comm. Fernandez	NO	NP-53.9 - Small Value Procurement	N/A	29/01/2020	N/A	N/A	N/A
Supply and Delivery of Painting Materials for Offices at Philsports Complex (Building B)	Philsports	NO	NP-53.9 - Small Value Procurement	N/A	28/01/2020	N/A	N/A	N/A
Supply and Delivery of Volleyball Ball for Donation to MSU Marawi	Property and Supply Unit	NO	NP-53.9 - Small Value Procurement	N/A	23/01/2020	N/A	N/A	N/A
Supply and Delivery of Various Materials for National Sports Summit 2020 Venue Set-Up, Woodworks and Fabrication (PICC)	Physical Arrangement Team	NO	NP-53.9 - Small Value Procurement	N/A	06/02/2020	N/A	N/A	N/A
Supply and Delivery of Fluorescent Lamp Holder for Different Offices at the Administration Building (RMSC)	Engineering and Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	22/01/2020	N/A	N/A	N/A
Printing, Supply and Delivery of T-shirts for Women and Girls in Sports, Sariaya, Quezon on February 6-10, 2020	Chairman's Office	NO	NP-53.9 - Small Value Procurement	N/A	22/01/2020	N/A	N/A	N/A
Printing, Supply and Delivery of Specialized Folder for National Sports Summit on February 27-28, 2020	PSI	NO	NP-53.9 - Small Value Procurement	N/A	01/02/2020	N/A	N/A	N/A
Supply and Delivery of Documents Scanner and Portable USB Hard Drive for Bids and Awards Committee Office	Bids and Awards Committee Office	NO	NP-53.9 - Small Value Procurement	N/A	21/02/2020	N/A	N/A	N/A
Supply and Delivery of Toner Cartridge for Accounting and Personnel Office	Personnel Office	NO	NP-53.9 - Small Value Procurement	N/A	21/02/2020	N/A	N/A	N/A
Supply and Delivery of Battery for MPA Generator at Philsports Complex (Sub-Station 3)	Philsports	NO	NP-53.9 - Small Value Procurement	N/A	02/03/2020	N/A	N/A	N/A
Supply and Delivery of Surgical Mask	MSAS	NO	NP-53.5 - Agency-to-Agency	N/A		N/A	N/A	N/A
Supply and Delivery of Printing Equipment and Consumables for the PSC ID Card of Employees, Athletes and Coaches-ADMIN Office	MSD	NO	NP-53.9 - Small Value Procurement	N/A	10/07/2019	N/A	N/A	N/A
Supply and Delivery of Various Printing Materials for Philippine National Team Booklet (Lot 1)	Public Communications Office	NO	NP-53.9 - Small Value Procurement	N/A	18/06/2020	N/A	N/A	N/A
Supply and Delivery of Various Printing Materials for Philippine National Team Booklet (Lot 4)	Public Communications Office	NO	NP-53.9 - Small Value Procurement	N/A	25/06/2020	N/A	N/A	N/A
Supply and Delivery of Various Printing Materials for Philippine National Team Booklet (Lot 2)	Public Communications Office	NO	NP-53.9 - Small Value Procurement	N/A	6/18/2020	N/A	N/A	N/A
Supply and Delivery of Insecticides for Fumigation at All Venues and Offices Inside Rizal Memorial Sports Complex	Engineering and Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	07/03/2020	N/A	N/A	N/A
Supply, Delivery and Installation of Vehicle Tires for PSC Vehicles within RMSC	Transportation Unit	NO	NP-53.9 - Small Value Procurement	N/A	07/03/2020	N/A	N/A	N/A
Supply, Delivery and Installation of Five (5) Seater Workstation for PSI Office at Philsports Complex	PSI	NO	NP-53.9 - Small Value Procurement	N/A	23/06/2020	N/A	N/A	N/A
Supply and Delivery of 6-Seaters Dining Set for the Office of Commissioner Charles Raymond A. Maxey	Office of Commissioner Maxey	NO	NP-53.9 - Small Value Procurement	N/A	11/06/2020	N/A	N/A	N/A
Supply and Delivery of RT-PCR COVID 19 Test Package (Additional)	MSAS	NO	NP-53.2 - Emergency Cases	N/A	-	N/A	N/A	N/A

Supply and Delivery of RT-PCR COVID 19 Test Package (3rd Batch)	MSAS	NO	NP-53.2 - Emergency Cases	N/A	-	N/A	N/A	N/A
Supply and Delivery of Heavy Duty Scanner for Accounting Office	Accounting Office	NO	NP-53.9 - Small Value Procurement	N/A	22/10/2020	N/A	N/A	N/A
Supply and Delivery of Spare Parts for Change Oil of PSC Vehicles (RMSC)	Transportation Unit	NO	NP-53.9 - Small Value Procurement	N/A	09/11/2020	N/A	N/A	N/A
Supply, Delivery and Installation of Smoked Glass Door for Philsports Complex	MSD	NO	NP-53.9 - Small Value Procurement	N/A	06/11/2020	N/A	N/A	N/A
Supply, Delivery and Installation of Point to Point Wifi to be Installed in Philsports Building A to Dorm F (Chairman and Commissioner Room)	MSD	NO	NP-53.9 - Small Value Procurement	N/A	09/10/2020	N/A	N/A	N/A
Supply and Delivery of COVID 19 Response Items	MSAS	NO	NP-53.2 - Emergency Cases	N/A	-	NA	N/A	N/A

Prepared by:

ATTY. MICHELLE C. LABAJANAN
BAC Secretariat

Actual Procurement Activity								Source of Funds	ABC (PhP)			Total
Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	
05/03/2020	11/03/2020	01/06/2020	01/06/2020	02/06/2020	03/06/2020	On-going		GOP	₱ 8,138,760.00	₱ 8,138,760.00	₱ -	₱ 6,993,840.00
05/03/2020	28/05/2020	01/06/2020	01/06/2020	02/06/2020	03/06/2020	21/10/2020	21/10/2020	GOP	₱ 1,084,551.00	₱ 1,084,551.00	₱ -	₱ 595,300.00
CANCELLED								GOP	₱ 2,982,000.00	₱ 2,982,000.00	₱ -	₱ -
10/12/2019		12/02/2020	14/02/2020	21/02/2020	21/02/2020	On-going		GOP	₱ 3,150,000.00	₱ 3,150,000.00	₱ -	₱ 3,150,000.00
16/06/2020	16/06/2020	19/06/2020	19/06/2020	21/06/2020	22/06/2020	On-going		GOP	₱ 29,760,000.00	₱ 29,760,000.00	₱ -	₱ 27,000,000.00
23/01/2020	N/A	23/01/2020	28/01/2020	29/01/2020	30/01/2020	03/02/2020	03/02/2020	GOP	₱ 28,800.00	₱ 28,800.00	₱ -	₱ 26,599.80
20/01/2020	N/A	20/01/2020	21/01/2020	22/01/2020	23/01/2020	14/02/2020	14/02/2020	GOP	₱ 141,418.41	₱ 141,418.41	₱ -	₱ 107,745.00
20/01/2020	N/A	20/01/2020	21/01/2020	22/01/2020	23/01/2020	24/01/2020	24/01/2020	GOP	₱ 38,500.00	₱ 38,500.00	₱ -	₱ 35,000.00
23/12/2019	N/A	07/01/2020	15/01/2020	16/01/2020	17/01/2020	11/02/2020	11/02/2020	GOP	₱ 667,074.00	₱ -	₱ 667,074.00	₱ 665,833.00
18/12/2019	N/A	20/12/2019	15/01/2020	16/01/2020	17/01/2020	30/01/2020	30/01/2020	GOP	₱ 961,000.00	₱ 780,000.00	₱ 181,000.00	₱ 572,800.00
18/12/2019	N/A	20/12/2019	15/01/2020	16/01/2020	17/01/2020	30/01/2020	30/01/2020	GOP	₱ 99,285.00	₱ 99,285.00	₱ -	₱ 56,100.00
18/12/2019	N/A	06/01/2020	15/01/2020	16/01/2020	17/01/2020	10/03/2020	10/03/2020	GOP	₱ 599,836.75	₱ 599,836.75	₱ -	₱ 485,610.00
20/12/2019	N/A	10/01/2020	15/01/2020	16/01/2020	17/01/2020	29/01/2020	29/01/2020	GOP	₱ 63,660.00	₱ 63,660.00	₱ -	₱ 53,175.00
20/12/2019	N/A	06/01/2020	15/01/2020	16/01/2020	17/01/2020	04/02/2020	04/02/2020	GOP	₱ 880,555.00	₱ 102,715.00	₱ 777,840.00	₱ 880,555.00
18/12/2019	N/A	23/12/2019	06/01/2020	06/01/2020	07/01/2020	19/02/2020	19/02/2020	GOP	₱ 198,880.00		₱ 198,880.00	₱ 198,880.00
20/12/2019	N/A	23/12/2019	06/01/2020	06/01/2020	07/01/2020	28/01/2020	28/01/2020	GOP	₱ 22,880.00	₱ 22,880.00	₱ -	₱ 20,400.00
22/11/2019	N/A	16/12/2019	06/01/2020	06/01/2020	07/01/2020	29/01/2020	29/01/2020	GOP	₱ 92,010.66	₱ 17,370.00	₱ 74,640.00	₱ 89,400.00
20/01/2020	N/A	20/01/2020	21/01/2020	22/01/2020	23/01/2020	24/02/2020	24/02/2020	GOP	₱ 220,800.00	₱ -	₱ 220,800.00	₱ 216,000.00
18/02/2020	N/A	18/02/2020	24/02/2020	24/02/2020	26/02/2020	03/02/2020	03/02/2020	GOP	₱ 56,066.66	₱ -	₱ 55,066.66	₱ 55,000.00
17/02/2020	N/A	18/02/2020	24/02/2020	24/02/2020	26/02/2020	10/03/2020	10/03/2020	GOP	₱ 146,000.00	₱ -	₱ 146,000.00	₱ 132,400.00

27/01/2020	N/A	04/02/2020	10/02/2020	11/02/2020	20/02/2020	10/03/2020	10/03/2020	GOP	P	297,000.00	P	297,000.00	P	-	P	280,800.00
10/2/2020	N/A	12/02/2020	17/02/2020	18/02/2020	19/02/2020	02/03/2020	02/03/2020	GOP	P	12,614.67	P	12,614.67	P	-	P	12,600.00
07/02/2020	N/A	07/02/2020	12/02/2020	13/02/2020	14/02/2020	11/03/2020	11/03/2020	GOP	P	41,250.00	P	41,250.00	P	-	P	39,000.00
03/02/2020	N/A	05/02/2020	12/02/2020	14/02/2020	14/02/2020			GOP	P	25,000.00	P	-	P	25,000.00	P	25,000.00
04/02/2020	N/A	07/02/2020	12/02/2020	13/02/2020	14/02/2020	10/03/2020	10/03/2020	GOP	P	102,850.00	P	102,850.00	P	-	P	97,240.00
03/02/2020	N/A	04/02/2020	10/02/2020	11/02/2020	12/02/2020	Cancelled		GOP	P	46,290.97	P	46,290.97	P	-	P	46,290.97
03/02/2020	N/A	04/02/2020	10/02/2020	11/02/2020	12/02/2020	24/02/2020	24/02/2020	GOP	P	73,080.00	P	73,080.00	P	-	P	60,100.00
29/01/2020	N/A	04/02/2020	10/02/2020	11/02/2020	12/02/2020	20/02/2020	20/02/2020	GOP	P	26,046.70	P	26,046.70	P	-	P	24,200.00
10/02/2020	N/A	11/02/2020	12/02/2020	13/02/2020	14/02/2020	03/03/2020	03/03/2020	GOP	P	76,314.82	P	76,314.82	P	-	P	57,932.00
27/01/2020	N/A	29/01/2020	31/01/2020	03/02/2020	04/02/2020	17/02/2020	17/02/2020	GOP	P	10,666.00	P	10,666.00	P	-	P	10,666.00
27/01/2020	N/A	28/01/2020	31/01/2020	03/02/2020	04/02/2020	04/02/2020	04/02/2020	GOP	P	136,000.00	P	-	P	136,000.00	P	107,800.00
04/02/2020	N/A	04/02/2020	10/02/2020	11/02/2020	12/02/2020	10/03/2020	10/03/2020	GOP	P	91,638.00	P	91,638.00	P	-	P	72,000.00
27/02/2020	N/A	28/02/2020	03/03/2020	04/03/2020	05/03/2020	01/07/2020	01/07/2020	GOP	P	28,496.66	P	5,473.33	P	23,023.33	P	26,700.00
26/02/2020	N/A	27/02/2020	03/03/2020	04/03/2020	05/03/2020	11/03/2020	11/03/2020	GOP	P	165,500.10	P	-	P	165,500.10	P	158,400.00
05/03/2020	N/A	05/03/2020	09/03/2020	10/03/2020	11/03/2020	12/03/2020	12/03/2020	GOP	P	25,246.66	P	480.00	P	24,766.66	P	21,900.00
-	N/A	-	-	01/06/2020	-	11/06/2020	11/06/2020	GOP	P	999,993.28	P	999,993.28	P	-	P	999,856.00
16/07/2019	N/A	21/01/2020	04/06/2020	05/06/2020	08/06/2020	09/09/2020	10/09/2020	GOP	P	976,800.00	P	-	P	976,800.00	P	976,500.00
22/06/2020	N/A	23/06/2020	01/07/2020	02/07/2020	03/07/2020	14/07/2020	14/07/2020	GOP	P	273,881.50	P	37,196.50	P	236,685.00	P	102,000.00
28/06/2020	N/A	30/06/2020	01/07/2020	02/07/2020	03/07/2020	07/07/2020	07/07/2020	GOP	P	273,881.50	P	37,196.50	P	236,685.00	P	69,314.00
6/22/2020		6/39/2020	07/01/2020	07/02/2020	07/03/2020			GOP	P	273,881.50	P	37,196.50	P	236,685.00	P	14,300.00
11/03/2020	N/A	13/06/2020	22/06/2020	23/06/2020	01/07/2020	01/07/2020	01/07/2020	GOP	P	324,333.20	P	-	P	324,333.20	P	187,200.00
10/03/2020	N/A	12/03/2020	22/06/2020	23/06/2020	01/07/2020	14/07/2020	14/07/2020	GOP	P	220,391.28	P	-	P	220,391.28	P	180,000.00
30/06/2020	N/A	14/07/2020	21/07/2020	22/07/2020	23/07/2020	08/09/2020	08/09/2020	GoP	P	354,666.24	P	-	P	354,666.24	P	315,950.00
19/06/2020	N/A	29/06/2020	06/07/2020	07/07/2020	08/07/2020	24/07/2020	24/07/2020	GOP	P	30,566.66	P	-	P	30,566.66	P	24,000.00
-	N/A	30/07/2020	30/07/2020	30/07/2020	03/08/2020	30/08/2020	30/08/2020	GOP	P	330,000.00	P	330,000.00	P	-	P	330,000.00

-	N/A	02/09/2020	04/09/2020	04/09/2020	07/09/2020	07/11/2020	07/11/2020	GOP	P 495,000.00	P 495,000.00	P -	P 495,000.00
29/10/2020	N/A	10/11/2020	18/11/2020	19/11/2020	20/11/2020	On-going		GOP	P 671,250.00	P -	P 671,250.00	P 616,000.00
13/11/2020	N/A	19/11/2020	24/11/2020	25/11/2020	26/11/2020	18/12/2020	18/12/2020	GOP	P 23,779.72	P 23,779.72	P -	P 20,200.00
13/11/2020	N/A	19/11/2020	24/11/2020	25/11/2020	26/11/2020	23/12/2020	23/12/2020	GOP	P 125,388.00	P -	P 125,388.00	P 68,850.00
16/10/2020	N/A	10/11/2020	23/11/2020	23/11/2020	25/11/2020	On-going		GOP	P 107,533.44	P -	P 107,533.44	P 107,000.00
-	N/A	10/11/2020	10/11/2020	19/11/2020	20/11/2020	09/12/2020	09/12/2020	GoP	P 38,842.50	P -	P 38,842.50	P 31,400.00
Total Alloted Budget of Procurement Activities										56,010,260.88		
Total Contract Price of Procurement Actitvites Conducted												
Total Savings (Total Alloted Budget - Total Contract Price)												

Recommended for Approval by:



ATTY. GUILLERMO B. IROY, JR
BAC Chairperson

P 495,000.00	P -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
P -	P 616,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
P 20,200.00	P -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
P -	P 65,850.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
P -	P 107,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
P -	P 31,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	46,912,836.77								
	9,097,424.11								

APPROVED:



CHAIRMAN WILLIAM I. RAMIREZ

Head of the Procuring Entity