

Philippine Sports Commission - Annual Procurement Plan (APP) for FY 2021 (1st Update)

Procurement Project	PMO/End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
				Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
Rehabilitation of Ninoy Aquino Stadium (Additional Works) Re-bid	Engineering and Maintenance Unit	No	Competitive Bidding	1/28/2021	2/22/2021	6/11/2021	6/15/2021	GoP	98,241,702.60		98,241,702.60	
Rehabilitation and Upgrading of Philsports Arena (Additional Works) Re-bid	Engineering and Maintenance Unit	No	Competitive Bidding	1/28/2021	2/22/2021	6/11/2021	6/15/2021	GoP	81,392,125.27		81,392,125.27	
Procurement of a Media Service Provider for the TV Show Airing of Team Philippines Journey to Olympics 2021	Public Communications Office	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	3/9/2021	3/11/2021	3/23/2021	3/23/2021	GoP	2,880,000.00	2,880,000.00		
Renewal of Dedicated Internet Access Services for RMSC and Philsports Complex	Information Systems Unit	NO	Guidelines on the Procurement of Water, Electricity, Telecommunications and Internet Service Providers	N/A	N/A	N/A	5/27/2021	GoP	2,745,328.00	2,745,328.00		
Lease of Training Venue with Accommodation, Meals, COVID Testing and Safety measures for Boxing, Karate and Taekwondo (Bubble Training Camp)	Office of the Chairman	NO	NP-53.10 - Lease of Real Property and Venue	N/A	N/A	1/13/2021	1/13/2021	GoP	18,067,449.75	18,067,449.75		
Hotel Accommodation for Philippine National Fencing Team (Bubble Training)	NSA Affairs Office	NO	NP-53.10 - Lease of Real Property and Venue	N/A	N/A	2/5/2021	2/5/2021	GoP	1,253,750.00	1,253,750.00		
Rental of Hotel Accommodation and Quarantine Facility before Departure of Athletes and Coaches from Provinces that are bound to Participate in the Asian Weightlifting Championship Olympic Qualifying	NSA Affairs Office	NO	NP-53.10 - Lease of Real Property and Venue	N/A	N/A	4/8/2021	4/8/2021	GoP	65,000.00	65,000.00		
Hotel Accommodation for Fencing Quarantine Hotel and Pick-up at the Airport on April 29-May 6, 2021	Assistance and Coordination Division	NO	NP-53.10 - Lease of Real Property and Venue	N/A	N/A	4/28/2021	4/28/2021	GoP	201,000.00	201,000.00		
Quarantine Hotel Accommodation for Delegates of the World Surf Games in El Salvador	NSA Affairs Office	NO	NP-53.10 - Lease of Real Property and Venue	N/A	N/A	5/14/2021	5/19/2021	GoP	201,000.00	201,000.00		
Supply and Delivery of Heavy Duty Diesel Oil, Automatic Transmission Fluid and Coolant For PSC Vehicles	Transportation Office	NO	NP-53.9 - Small Value Procurement	1/16/2021	1/21/2021	1/26/2021	2/4/2021	GoP	47,500.00	47,500.00		
Supply and Delivery of Various Materials for the Replacement of Defective Doors of Weightlifting Gym, Arnis Gym and Aerobics Gym (RMSC)	Engineering and Maintenance Unit	NO	NP-53.9 - Small Value Procurement	2/4/2021	2/10/2021	2/16/2021	2/26/2021	GoP	59,015.00	59,015.00		
Supply and Delivery of External Harddrive for Public Communications Office (PCO)	Public Communications Office	NO	Section 52 - Shopping	1/28/2021	2/9/2021	2/16/2021	2/26/2021	GoP	10,200.00	10,200.00		
Supply and Delivery of Various Materials for Rehabilitation of Rooms in Dorms I & J at Philsports	Engineering and Maintenance Unit	NO	NP-53.9 - Small Value Procurement	2/16/2021	2/19/2021	2/22/2021	2/22/2021	GoP	176,171.00	176,171.00		
Supply and Delivery of Custom Sculpture Trophy for the 4th Philippine Sports Hall of Fame Enshrinement Ceremony	Assistance and Coordination Division	NO	NP-53.9 - Small Value Procurement	2/12/2021	2/15/2021	2/17/2021	2/26/2021	GoP	145,000.00	145,000.00		
Supply and Delivery of Purified Drinking Water for PSC Main and Philsports Complex	Property and Supply Unit	NO	NP-53.9 - Small Value Procurement	3/3/21	3/9/2021	4/7/2021	4/8/2021	GoP	228,000.00	228,000.00		
Supply and delivery of Specialty Paper for Printing of PH National Team Booklets 2021 (Lot 1)	Public Communications Office	NO	Section 52 - Shopping	3/3/21	3/8/2021	3/23/2021	3/23/2021	GoP	36,400.00	36,400.00		
Supply and Delivery of Submersible Pump at North and South Tower at Rizal Memorial Sports Complex	Engineering and Maintenance Unit	NO	NP-53.9 - Small Value Procurement	2/24/2021	3/1/2021	3/17/2021	3/17/2021	GoP	491,500.00	491,500.00		
Supply, Delivery and Installation of Wiper Blade and Reflective Tint Film for Toyota Innova with Plate No. NDV-7192	Office of Commissioner Charles Raymond A. Maxey	NO	Section 52 - Shopping	3/10/2021	3/15/21	4/27/2021	4/27/2021	GoP	10,250.00	10,250.00		
Supply and Delivery of External Hard Drive, SD Card and Teleprompter for Rise Up Shape Up Women and Girls in Sports Fitness	Office of Commissioner Celia H. Kiram	NO	Section 52 - Shopping	3/3/2021	3/8/2021	3/23/2021	3/23/2021	GoP	29,180.00	29,180.00		
Supply and Delivery of Philippine Flags, Flaglets, and Flagpins for the Olympic Delegation Requirements (Lot 1 Philippine Flaglets and Flags)	International Games Secretariat	NO	Section 52 - Shopping	4/5/2021	4/12/2021	4/16/2021	4/22/2021	GoP	12,000.00	12,000.00		
Supply and Delivery Consumables/spare parts of Sharp Machine for Philippine National Team Booklet	Public Communications Office	NO	NP-53.9 - Small Value Procurement	4/12/2021	4/22/2021	5/10/2021	5/10/2021	GoP	64,560.00	64,560.00		



Supply and Delivery of Various Materials for Air Conditioning Units, Sink and Drain Pipe of Administration Building	Engineering and Maintenance Unit	NO	NP-53.9 - Small Value Procurement	4/26/2021	4/30/2021	5/11/2021	5/11/2021	GoP	177,410.00	177,410.00			
Supply and Delivery of Electrical Materials for the Operation of Treadmill at PSC Gym Philsports Complex	Engineering and Maintenance Unit	NO	NP-53.9 - Small Value Procurement	4/5/2021	4/12/2021	5/11/2021	5/11/2021	GoP	71,100.00	71,100.00			
Supply and Delivery of Air Purifier for Accounting Office	Accounting Division	NO	Section 52 - Shopping	4/28/2021	5/5/2021	5/21/2021	5/21/2021	GoP	29,000.00	29,000.00			
Supply and Delivery of Personal Protective Suits and Equipment for the Olympic Delegation Requirements	International Games Secretariat	NO	NP-53.9 - Small Value Procurement	5/25/2021	5/31/2021	6/10/2021	6/10/2021	GoP	428,900.00	428,900.00			
Production of Philippine Sports Hall of Fame Enshrinement Ceremony	Assistance and Coordination Division	NO	NP-53.9 - Small Value Procurement	4/21/2021	4/26/2021	6/10/2021	6/11/2021	GoP	885,000.00	885,000.00			
Supply and Delivery of Air Purifier for Assistance and Coordination Division	Assistance and Coordination Division	NO	Section 52 - Shopping	5/31/2021	6/7/2021	6/15/2021	6/15/2021	GoP	14,500.00	14,500.00			
Supply and Delivery of Consumables/Spare Parts for the Maintenance and Repair of Sharp Digital Printing Machine at Public Communications Office	Public Communications Office	NO	Section 50 - Direct Contracting		N/A	6/15/2021	6/15/2021	GoP	298,202.00	298,202.00			
Supply and Delivery of Uninterruptible Power Supply (UPS) for Personnel Office	Personnel Office	NO	Section 52 - Shopping	6/1/2021	6/7/2021	6/15/2021	6/15/2021	GoP	29,400.00	29,400.00			
Supply and Delivery of Digital Camera for Public Communications Office	Public Communications Office	NO	NP-53.9 - Small Value Procurement	5/28/2021	6/2/2021	6/15/2021	6/15/2021	GoP	59,300.00	59,300.00			
Printing, Supply and Delivery of Employee Leave Card for Record of All Leaves taken by Employees and Maintain their Leave Balance Record at Personnel Office	Personnel Office	NO	NP-53.5 - Agency-to-Agency		N/A	N/A	N/A	GoP	24,000.00	24,000.00			
Supply and Delivery of Philippine Flags, Flaglets, and Flagpins for the Olympic Delegation Requirements (Lot 2 Philippine Flagpins)	International Games Secretariat	NO	NP-53.9 - Small Value Procurement	4/5/2021	4/12/2021	4/28/2021	4/28/2021	GoP	97,500.00	97,500.00			
Supply and Delivery of Water Motor Pump for the South Tower at RMSC	Engineering and Maintenance Unit	NO	NP-53.9 - Small Value Procurement	5/18/2021	5/26/2021	6/8/2021	6/8/2021	GoP	41,500.00	41,500.00			
Printing, Supply and Delivery of T-Shirt with Collar for National Sports Summit 2021	Public Communications Office	NO	NP-53.9 - Small Value Procurement	3/9/2021	3/12/2021	6/29/2021	6/29/2021	GoP	603,750.00	603,750.00			
Supply and Delivery of Various Supplies for Certificates of National Sports Summit 2021	Public Communications Office	NO	Section 52 - Shopping	3/9/2021	3/12/2021	6/29/2021	6/30/2021	GoP	28,300.00	28,300.00			
Supply and Delivery of Various Giveaways for National Sports Summit 2021	Public Communications Office	NO	NP-53.9 - Small Value Procurement	4/5/2021	4/12/2021	6/29/2021	6/29/2021	GoP	720,000.00	720,000.00			
Travel Insurance with Covid-19 Coverage World Wide Coverage of P2,500,000.00 Medical Treatment and Repatriation Insurance for the Philippine Delegates to the 2021 Tokyo Summer Olympics in Japan	International Games Secretariat	NO	NP-53.9 - Small Value Procurement	4/30/2021	5/5/2021	7/8/2021	7/9/2021	GoP	198,500.50	198,500.50			
Supply and Delivery of Various Materials with Installation of Jalousie for the Rehabilitation of Rooms in Dormitories I and J at Philsports Complex	Engineering and Maintenance Unit	NO	NP-53.9 - Small Value Procurement	2/10/2021	2/19/2021	3/2/2021	3/2/2021	GoP	176,171.00	176,171.00			
Supply and Delivery of Paint Materials for the Re-Painting of PSC Vehicles at RMSC	Transportation Office	NO	NP-53.9 - Small Value Procurement	5/11/2021	5/17/2021	6/29/2021	6/29/2021	GoP	75,125.00	75,125.00			
Printing, Supply and Delivery of Tarpaulin for Zumbarangay Solo-on-Cam Challenge	Office of Commissioner Celia H. Kiram	NO	Section 52 - Shopping	6/14/2021	6/18/2021	6/29/2021	6/29/2021	GoP	12,900.00	12,900.00			
Supply and Delivery of Customized Shirts for Zumbarangay Solo-on-Cam Challenge	Office of Commissioner Celia H. Kiram	NO	NP-53.9 - Small Value Procurement	6/21/2021	6/28/2021	7/8/2021	7/8/2021	GoP	110,000.00	110,000.00			
Supply and Delivery of FRP Vertical Cylindrical Water Storage Tank (Fabricated) for PSC Baguio (after Mandatory Review)	Engineering and Maintenance Unit	NO	NP-53.9 - Small Value Procurement	6/21/2021	6/28/2021	7/8/2021	7/8/2021	GoP	779,000.00	779,000.00			
Supply and Delivery of Various Materials for the Old Brent Gate	Engineering and Maintenance Unit	NO	NP-53.9 - Small Value Procurement	6/21/2021	6/28/2021	7/8/2021	7/8/2021	GoP	109,975.00	109,975.00			
Supply and Delivery of Customized Notebook, Ballpen and Towel for Donation to IP Stakeholders	Office of Commissioner Charles Raymond A. Maxey	NO	NP-53.9 - Small Value Procurement	6/24/2021	6/28/2021	7/7/21	7/7/21	GoP	477,000.00	477,000.00			
Supply and Delivery of Native Shoulder Bag for Donation to IP Stakeholders	Office of Commissioner Charles Raymond A. Maxey	NO	NP-53.9 - Small Value Procurement	6/23/2021	6/28/2021	7/7/2021	7/7/2021	GoP	750,000.00	750,000.00			
									<b>₱212,553,665.12</b>	<b>₱32,919,837.25</b>	<b>₱ 179,633,827.87</b>		

Prepared by:

**ATTY. MICHELLE O. LABAJANAN**  
BAC Secretary

Recommending Approval:

**ATTY. GUILLERMO B. IROY, JR.**  
BAC Chairman

Iroy  
Guillermo  
Berbosidad Jr.  
Digitally signed  
by Iroy Guillermo  
Bebosidad Jr.  
Date: 2021.07.29  
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Approved by:

**CELIA H. KIRAM**  
Officer-in-Charge



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 **Updated/Supplemental Annual Procurement Plan No. 1 for FY 2021** and at its agency website and can be accessible through this link: <https://psc.gov.ph/en/transparency-seal.html>.

This certification is being issued in compliance with GPPB Circular No. 02-2020, this 29<sup>th</sup> day of July 2021.

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