ANNEX B

Philippine Sports Commission Procurement Monitoring Report as of June 30, 2022

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					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	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
	Supply and Delivery of Sports Equipment for Donation Stocking	Property and Supply Unit	NO	Competitive Bidding	1/10/2022	4/2/2022	2/14/2022	2/28/2022	2/28/2022	2/28/2022	7/3/2022	9/3/2022	3/14/2022	3/15/2022	3/31/2022	5/19/2022	5/19/2022	GoP	33,542,714.00	33,542,714.00		33,500,000.00	33,500,000.00		COA/PCCI/PISM	7/2/2022	7/2/2022	7/2/2022	7/2/2022	N/A	N/A	
	Supply and Delivery of Sports Equipment for Property Stocking 2021	Property and Supply Unit	NO	Competitive Bidding	11/16/2021	1/12/2021	12/9/2021	12/21/2021	12/21/2021	12/21/2021	1/21/2022	1/27/2022	2/3/2022	2/6/2022	2/7/2022	3/14/2022	3/14/2022	GoP	16,546,927.60	16,546,927.60		14,020,000.00	14,020,000.00		COA/PCCI/PISM	3/12/2021	3/12/2021	3/12/2021	3/12/2021	N/A	N/A	
	Supply and Delivery of Various Office Supplies for Property Stocking 2021 (Re-bid)	Property and Supply Unit	NO	Competitive Bidding	11/16/2021	12/2/2022	2/21/2021	3/7/2022	3/7/2022	3/7/2022	3/10/2022	3/16/2022	3/21/2022	3/22/2022	3/23/2022	5/16/2022	5/16/2022	GoP	3,898,462.42	3,898,462.42		3,897,965.00	3,897,965.00		COA/PCCI/PISM	2/15/2022	2/15/2022	2/15/2022	2/15/2022	N/A	N/A	
	Supply and Delivery of Sports Equipment and Paraphernalia for Donation to Different LGU Participants in the BP-PNG Activities	Property and Supply Unit	NO	Competitive Bidding	12/1/2021	2/12/2021	12/10/2021	12/22/2021	12/22/2021	12/22/2021	12/30/2021	1/24/2022	2/2/2022	2/5/2022	2/9/2022	3/18/2022	3/18/2022	GoP	19,634,166.50	19,634,166.50		14,290,500.00	14,290,500.00		COA/PCCI/PISM	3/12/2021	3/12/2021	2/13/2021	3/12/2021	N/A	N/A	
	Supply and Delivery of Luggage for the 31st Southeast Asian Games	International Games Secretariat	NO	Competitive Bidding	12/28/2021	5/2/2022	2/14/2022	2/28/2022	2/28/2022	2/28/2022	8/3/2022	3/21/2022	3/22/2022	3/22/2022	3/29/2022	4/25/2022	4/25/2022	GoP	11,580,000.00	11,580,000.00		11,466,000.00	11,446,000.00		COA/PCCI/PISM	7/2/2022	7/2/2022	7/2/2022	7/2/2022	N/A	N/A	
	Supply and Delivery of Customized Philippine Team Official Uniform for the 31st Southeast Asian Games	International Games Secretariat	NO	Competitive Bidding	11/4/2021	8/12/2021	12/16/2021	12/28/2021	12/28/2021	12/28/2021	1/27/2022	2/3/2022	2/4/2022	2/4/2022	2/7/2022	Ongoing		GoP	36,108,000.00	36,108,000.00		36,060,000.00	36,060,000.00		COA/PCCI/PISM	9/12/2021	9/12/2021	9/12/2021	9/12/2021	N/A	N/A	
	Construction of UP Mindanao Aquatic Center Phas II (Negotiated Procurement - Take-Over of Contracts)	Engineering Unit	NO	NP-53.3 Take-Over of Contracts	N/A	5/19/2022	5/26/2022	2/6/2022	2/6/2022	2/6/2022	6/13/2022	6/14/2022	6/14/2022	6/14/2022	6/15/2022	Ongoing		GoP	86,222,038.28		86,222,038.28	86,200,638.50		86,200,638.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Renewal of Warehouse for the Storage of SEA Games Sports Equipment, Furniture and Fixtures	Property and Supply Unit	NO	53.10 and Annex "H"	N/A	N/A	N/A	6/11/2022	6/11/2022	6/11/2022	6/22/2022	7/2/2022	7/2/2022	7/5/2022	7/5/2022	Ongoing		GoP	16,164,000.00	16,164,000.00		16,164,000.00	16,164,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Hotel Accommodation with Meals & Gala Dinner for Zumbarangay Pilipinas Award from June 10-11, 2022 in Subic Zambales	Office of Commissioner Celia H. Kiram	NO	NP-53.10 Lease of Real Property or Venue	N/A	N/A	N/A	5/23/2022	5/23/2022	5/23/2022	5/23/2022	5/25/2022	5/26/2022	5/26/2022	5/27/2022	11/6/2022	11/6/2022	GoP	168,480.00	168,480.00		168,480.00	168,480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Hotel Accommodation with Meals & Gala Dinner for the Pambansang Gintong Gawad Parangal 2022 from 16-15 June 2022 in Subic Zambales	Office of Commissioner Celia H. Kiram	NO	NP-53.10 Lease of Real Property or Venue	N/A	N/A	N/A	5/23/2022	5/23/2022	5/23/2022	5/23/2022	5/25/2022	5/26/2022	5/26/2022	5/27/2022	6/15/2022	6/15/2022	GoP	371,800.00	371,800.00		371,800.00	371,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Hotel Accommodation for the 3rd PSC Inter-Secondary Girls Volleyball Tournament in Davao City	Office of Commissioner Charles Raymond A. Maxey	NO	NP-53.10 Lease of Real Property or Venue	N/A	N/A	N/A	5/19/2022	5/19/2022	5/19/2022	5/19/2022	5/25/2022	5/25/2022	5/25/2022	5/25/2022	5/30/2022	5/30/2022	GoP	105,965.00	105,965.00		105,965.00	105,965.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	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	12/22/2021	N/A	N/A	12/25/2021	01/03/2022		01/04/2022	2/8/2022	2/8/2022	2/9/2022	02/21/2022	02/21/2022	GoP	110,000.00	110,000.000		103,500.00	103,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	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	12/29/2021		12/29/2021	1/13/2022	1/13/2022	1/17/2022	01/20/2022	01/24/2022	GoP	353,940.00	353,940.00		341,730.00	341,730.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	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	01/04/2022		01/04/2022	1/13/2022	1/13/2022	1/14/2022	01/17/2022	01/17/2022	GoP	61,554.00	61,554.00		61,554.00	61,554.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Customized Towelletes for Laro't Saya sa Parke	PRDD	No	NP-53.9 - Small Value Procurement	N/A	12/31/2021	N/A	N/A	01/03/2022	01/04/2022		01/04/2022	02/08/2022	02/08/2022	02/08/2022	03/14/2022	03/14/2022	GoP	750,000.00	750,000.00		359,250.00	359,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Sports Equipment for Laro't Saya sa Parke	PRDD	No	NP-53.9 - Small Value Procurement	N/A	1/6/2022	N/A	N/A	1/9/2022	1/11/2022		1/11/2022	02/07/2022	02/07/2022	02/08/2022	03/14/2022	03/14/2022	GoP	999,830.00	999,830.00		718,667.70	718,667.70		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Laptop for Bureau on Coordinating Secretariat and Support Services (BCSSS) - after mandatory review	BCSSS	No	Shopping	N/A	1/18/2022	N/A	N/A	01/31/2022	1/31/2022		1/31/2022	2/10/2022	2/10/2022	2/14/2022	02/16/2022	02/16/2022	GoP	82,821.00		82,821.000	82,821.00		82,821.000	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Service Plaque for PSC Loyalty Awardees (FY 2022)	Personnel Office	No	Shopping	N/A	2/10/2022	N/A	N/A	2/14/2022	02/15/2022		02/15/2022	2/22/2022	2/22/2022	2/24/2022	03/21/2022	03/21/2022	GoP	31,100.00	31,100.000		31,100.00	31,100.000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Customized Wrist Watch for PSC Loyalty Awardees (FY 2022)	Personnel Office	No	Shopping	N/A	2/3/2022	N/A	N/A	2/6/2022	2/9/2022		2/9/2022	02/17/2022	02/17/2022	02/21/2022	05/17/2021	05/17/2021	GoP	10,500.00	10,500.000		8,667.90	8,667.90		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Customized Service Gold Ring and Bracelet for the PSC Loyalty Awardees (FY 2022)	Personnel Office	No	NP-53.9 - Small Value Procurement	N/A	2/3/2022	N/A	N/A	2/6/2022	2/9/2022		2/9/2022	02/17/2022	02/17/2022	02/18/2022	03/15/2022	03/15/2022	GoP	260,000.00		260,000.000	256,000.00		256,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Consumable and Spare Parts of Fargo ID Printer Machine for Printing and Issuance of Discount Cards for Eligible Athletes and Coaches	Assistance and Coordination Division	No	Direct Contracting	N/A	2/7/2022	N/A	N/A	2/10/2022	2/11/2022		2/11/2022	2/22/2022	2/22/2022	2/24/2022	03/04/2022	03/04/2022	GoP	320,058.20	320,058.20		320,058.20	320058.2		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Electrical Materials to be used for the Repair of Electrical Supply at the Canoe Kayak Venue, Located in Taytay, Rizal	Engineering and Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	2/7/2022	N/A	N/A	2/10/2022	2/11/2022		2/11/2022	2/22/2022	2/22/2022	2/23/2022	03/15/2022	03/15/2022	GoP	168,390.00	168,390.000		124,600.00	124,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Consumables / Spare Parts of Sharp Copier Machine for Printing and Issuance of Benefit Booklets for Eligible Athletes and Coaches	Assistance and Coordination Division	No	Direct Contracting	N/A	2/10/2022	N/A	N/A	2/14/2022	02/15/2022		02/15/2022	2/22/2022	2/22/2022	2/23/2022	02/24/2022	03/01/2022	GoP	128,100.00	13,650.000	114,450.000	128,100.00	13,650.000	114,450.000	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Various Materials to be used for Extension of Service Pole prior to Installation of Electrical Service at Amoranto Athlete's Quarters, Quezon City	Engineering Office	No	NP-53.9 - Small Value Procurement	N/A	2/24/2022	N/A	N/A	2/27/2022	3/2/2022		3/2/2022	3/7/2022	3/7/2022	3/8/2022	03/24/2022	03/24/2022	GoP	57,760.00	57,760.000		55,238.00	55,238.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Fire Extinguisher (Refill) Dry Chemical for RMSC, Philsports and other Venues	SFD	No	NP-53.9 - Small Value Procurement	N/A	2/17/2022	N/A	N/A	2/20/2022	2/22/2022		2/22/2022	3/7/2022	3/7/2022	3/8/2022	03/21/2022	03/24/2022	GoP	79,380.00	79,380.000		69,450.00	69,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Double-Sided Tape Foam for Printing and Issuance of Discount Cards for Eligible Athletes and Coaches	Assistance and Coordination Division	No	NP-53.9 - Small Value Procurement	N/A	2/14/2022	N/A	N/A	2/17/2022	2/18/2022		2/18/2022	2/28/2022	2/28/2022	2/28/2022	03/07/2022	03/07/2022	GoP	3,735.00	3,735.000		3,735.00	3,735.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply, Delivery, and Installation of Rubber Tire for Toyota Coaster NDV-7189	Transportation Unit	No	Shopping	N/A	2/16/2022	N/A	N/A	02/22/2022	2/22/2022		2/22/2022	3/7/2022	3/7/2022	3/8/2022	04/11/2022	04/11/2022	GoP	56,880.00	56,880.000		56,880.00	56,880.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Stainless Pressure Tank with Water Pump (Complete Set) for PSC Baguio	Engineering Office	No	NP-53.9 - Small Value Procurement	N/A	2/21/2022	N/A	N/A	2/24/2022	2/28/2022		2/28/2022	3/7/2022	3/7/2022	3/8/2022	03/16/2022	04/04/2022	GoP	142,500.00		142,500.000	130,000.00		130,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply, Delivery, and Installation of Ambulance Wheel Tires with Plate Nos. MS-6863 and MS-6474 at RMSC	Transportation Unit	No	NP-53.9 - Small Value Procurement	N/A	2/24/20222	N/A	N/A	2/27/2022	3/1/2022		3/1/2022	3/7/2022	3/7/2022	3/8/2022	03/14/2022	03/14/2022	GoP	79,840.00	79,840.000		70,000.00	70,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Various Materials to be used for the Telephone Connection of Venues at the Rizal Memorial Sports Complex	Engineering Office	No	NP-53.9 - Small Value Procurement	N/A	3/3/2022	N/A	N/A	3/6/2022	3/9/2022		09/03/2022	3/17/2022	3/17/2022	3/21/2022	03/29/2022	03/29/2022	GoP	136,480.00	136,480.000		70,665.00	70,665.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Various Materials to be used for the Immediate Repair of the North and South Dormitories, located at the RMSC (Mandatory Review)	Engineering Office	No	NP-53.9 - Small Value Procurement	N/A	03/15/2022	N/A	N/A	3/18/2022	3/21/2022		3/21/2022	3/31/2022	3/31/2022	04/01/2022	04/13/2022	04/29/2022	GoP	220,555.00	220,555.000		215,900.00	215,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Philippine Flag Pins for 31st Southeast Asian Games Requirements	Records Office	No	NP-53.9 - Small Value Procurement	N/A	3/4/2022	N/A	N/A	3/7/2022	3/9/2022		3/9/2022	3/22/2022	3/22/2022	3/23/2022	04/21/2022	04/21/2022	GoP	591,000.00	591,000.000		531,900.00	531,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Various Materials to be used for the Installation of New Washing Machine and Repair of Roofing Leak at the Laundry Area, Located at Philsports Complex	Engineering Office	No	Small Value Procurement	N/A	3/4/2022	N/A	N/A	3/7/2022	3/9/2022		3/9/2022	3/15/2022	3/15/2022	3/17/2022	05/25/2022	05/28/2022	GoP	312,880.00	312,880.000		306,247.50	306,247.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Specialty Paper for Printing and Issuance of Benefit Booklets for Eligible Athletes and Coaches	Assistance and Coordination Division	No	Shopping	N/A	3/17/2022	N/A	N/A	3/20/2022	3/23/2022		3/23/2022	4/1/2022	4/1/2022	4/4/2022	04/02/2022	04/05/2022	GoP	8,818.25	8,818.250		8,781.29	8,781.29		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Philippine Flag and Flaglets for 31st Southeast Asian Games Requirements	Records Office	No	NP-53.9 - Small Value Procurement	N/A	03/9/2022	N/A	N/A	3/12/2022	3/15/2022		3/15/2022	3/21/2022	3/21/2022	3/23/2022	03/29/2022	03/29/2022	GoP	61,208.00	61,208.000		49,400.00	49,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply, Delivery and Installation of Rubber Tires for Sporting Vehicles at RMSC	Transportation Unit	No	NP-53.9 - Small Value Procurement	N/A	3/10/2022	N/A	N/A	3/13/2022	3/15/2022		3/15/2022	3/21/2022	3/21/2022	3/22/2022	04/11/2022	04/11/2022	GoP	118,000.00	118,000.000		95,000.00	95,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Equipment and Tools to be used for the Installation of New Washing Machine at the Laundry Area, Located at Philsports Complex	3/10/2022	No	NP-53.9 - Small Value Procurement	N/A	3/17/2022	N/A	N/A	3/20/2022	03/22/2022		03/23/2022	4/5/2022	4/5/2022	4/6/2022	04/26/2022	04/26/2022	GoP	86,300.00	24,350.000	61,950.000	58,650.00	37,650.00	21,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Core Network Switches for the Replacement of RMSC Network and Distribution Switches	ISU	No	NP-53.9 - Small Value Procurement	N/A	3/17/2022	N/A	N/A	3/20/2022	3/25/2022		3/25/2022	04/01/2022	04/01/2022	04/04/2022	05/30/2022	05/31/2022	GoP	995,886.00	140,144.000	855,742.000	888,888.88	133,253.75	755,635.13	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

	Supply and Delivery of Antigen Detection Kit for Screening Testing of Sea Games Athletes and Coaches in RMSC and Philsports	MSAS	No	Small Value Procurement	N/A	03/29/2022	N/A	N/A	04/01/2022	04/04/2022		04/04/2022	4/11/2022	4/11/2022	4/12/2022	04/12/2022	04/18/2022	GoP	900,000.00	900,000.000		320,000.00	320,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Online Subscription of Jurisprudence and Laws for Research Purposes, Reference, and Drafting of Legal Opinion for the Legal Affairs Office	Office of Legal Affairs	No	Direct Contracting	N/A	04/06/2022	N/A	N/A	4/09/2022	04/12/2022		04/12/2022	04/21/2022	04/21/2022	04/22/2022	04/26/2022	05/12/2022	GoP	42,560.00		42,560.000	42,560.00		42,560.000	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply, Delivery and Installation of Facial Mirror Wall at the Wushu Gym located at MSAS Building	Engineering and Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	3/31/2022	N/A	N/A	4/3/2022	4/5/2022		4/5/2022	4/12/2022	4/12/2022	4/13/2022	04/29/2022	04/29/2022	GoP	76,300.00		76,300.000	76,300.00	76,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Laptop for Public Communications Office	PCO	No	NP-53.9 - Small Value Procurement	N/A	3/31/2022	N/A	N/A	4/3/2022	4/5/2022		4/5/2022	4/11/2022	4/11/2022	4/12/2022	04/28/2022	04/28/2022	GoP	61,000.00		61,000.000	53,900.00		53,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Consumables/Spare Parts of Kyocera Multi-Function Laser Copier Ecosys for Budget Office	Budget	No	Direct Contracting	N/A	04/04/2022	N/A	N/A	04/07/2022	04/08/2022		04/08/2022	4/21/2022	4/21/2022	04/22/2022	04/23/2022	04/27/2022	GoP	15,146.00	15,146.000		15,146.00	15,146.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Office Equipment for Bids and Awards Committee (BAC) Office (Lot -1)	BAC	No	NP-53.9 - Small Value Procurement	N/A	04/18/2022	N/A	N/A	04/21/2022	'04/22/2022		'04/22/2022	04/29/2022	04/29/2022	05/02/2022	05/04/2022	05/05/2022	GoP	33,999.50		33,999.500	25,000.00	25,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Office Equipment for Bids and Awards Committee (BAC) Office (Lot -2)	BAC	No	NP-53.9 - Small Value Procurement	N/A	04/04/2022	N/A	N/A	04/07/2022	04/08/2022		04/08/2022	04/20/2022	04/20/2022	04/21/2022	05/13/2022	05/13/2022	GoP	23,998.00	-	23,998.000	14,495.00	14,495.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Printing, Supply and Delivery of Round Neck T-Shirts for 31st Southeast Asian Games	IGS	No	NP-53.9 - Small Value Procurement	N/A	04/06/2022	N/A	N/A	04/09/2022	04/12/2022		04/12/2022	04/20/2022	04/20/2022	04/22/2022	04/27/2022	04/27/2022	GoP	400,000.00	400,000.000		370,000.00	370,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Printing, Supply and Delivery of Tarpaulin for Corinna Gawad Parangal 2022 (after LBR)	Comm, Kiram	No	shopping	N/A	04/18/2022	N/A	N/A	04/21/2022	04/22/2022		04/22/2022	04/29/2022	04/29/2022	05/02/2022	05/20/2022	05/20/2022	GoP	5,900.00	5,900.000		5,900.00	5,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Printing, Supply and Delivery of Round Neck T-Shirts for Women and Girls in Sports at Bongao, Tawi-Tawi on May 18-21, 2022	Comm, Kiram	No	NP-53.9 - Small Value Procurement	N/A	04/22/2022	N/A	N/A	04/25/2022	04/26/2022		04/26/2022	05/04/2022	05/04/2022	05/05/2022	05/12/2022	05/12/2022	GoP	80,000.00	80,000.000		64,000.00	64,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery and Installation of Airconditioning Units for Property Office at Philsports Complex	Property and Supply Office	No	NP-53.9 - Small Value Procurement	N/A	04/22/2022	N/A	N/A	04/25/2022	04/26/2022		04/26/2022	05/04/2022	05/04/2022	05/05/2022	05/19/2022	05/30/2022	GoP	948,864.00	-	948,864.000	806,534.40		806,534.40	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Anti Covid-19 Kits for the 3rd Inter-Secondary Girls Volleyball Tournament in Davao City	Comm, Mauey	No	Shopping	N/A	04/28/2022	N/A	N/A	05/01/2022	05/04/2022		05/05/2022	05/13/2022	05/13/2022	05/16/2022	05/20/2022	05/20/2022	GoP	16,220.00	16,220.000		16,220.00	16,220.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Consumables Spare Parts of Xerox Copier Machine for Board Secretary Office	Board Secretary	No	Direct Contracting	N/A	05/13/2022	N/A	N/A	05/16/2022	05/17/2022		05/19/2022	06/25/2022	05/25/2022	05/27/2022	05/31/2022	05/31/2022	GoP	95,567.00	42,332.000	53,235.000	95,567.00	42,332.000	53,235.000	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of ID Lace and ID Jackets for 3rd PSC Inter-Secondary Girls Volleyball	Comm, Mauey	No	Shopping	N/A	04/28/2022	N/A	N/A	05/01/2022	05/04/2022		05/05/2022	05/13/2022	05/13/2022	05/16/2022	05/17/2022	05/17/2022	GoP	12,750.00	12,750.000		10,500.00	10,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Sports Equipment for 3rd PSC Inter-Secondary Girls Volleyball Tournament	Comm, Mauey	No	Shopping	N/A	04/28/2022	N/A	N/A	05/01/2022	05/04/2022		05/04/2022	05/13/2022	05/13/2022	05/16/2022	05/16/2022	05/17/2022	GoP	10,978.20	10,978.200		10,700.00	10,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply, Delivery and Installation of Wallmount Cabinet and Internet Services for Dormitories and MSAS Building at Philsports Complex (NTP)	ISU	No	NP-53.9 - Small Value Procurement	N/A	05/02/2022	N/A	N/A	05/05/2022	05/06/2022		05/06/2022	5/17/2022	5/17/2022	5/18/2022	06/07/2022	06/07/2022	GoP	945,717.00	641,112.000	304,605.000	634,212.00	641,112.00	293,100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply, Delivery, and Installation of Network Firewall for Philsports Complex	ISU	No	NP-53.9 - Small Value Procurement	N/A	05/02/2022	N/A	N/A	05/05/2022	05/06/2022		05/06/2022	5/17/2022	5/17/2022	5/18/2022	06/28/2022	06/30/2022	GoP	986,750.00	986,750.000		976,750.00	976,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Server for RMSC and Philsports Complex	ISU	No	NP-53.9 - Small Value Procurement	N/A	05/05/2022	N/A	N/A	05/08/2022	05/11/2022		05/12/2022	5/19/2022	5/19/2022	5/20/2022	06/28/2022	06/28/2022	GoP	531,267.00		531,267.000	483,000.00		483,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply, Delivery and Installation of Dashcam for all PSC Vehicles	Transportation Unit	No	NP-53.9 - Small Value Procurement	N/A	05/05/2022	N/A	N/A	05/08/2022	05/11/2022		05/12/2022	5/19/2022	5/19/2022	5/20/2022	07/01/2022	07/01/2022	GoP	124,000.00	124,000.000		113,000.00	113,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Tower Online Uninterruptible Power Supply for the Servers on the ISU in RMSC and Philsports Complex	ISU	No	NP-53.9 - Small Value Procurement	N/A	05/05/2022	N/A	N/A	05/08/2022	05/11/2022		05/12/2022	5/19/2022	5/19/2022	5/20/2022	06/07/2022	06/07/2022	GoP	91,058.40		91,058.400	77,982.00		77,982.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Customized Medals for 3rd PSC Inter-Secondary Girls Volleyball Tournament in Davao City	Comm, Mauey	No	Shopping	N/A	05/13/2022	N/A	N/A	05/16/2022	05/17/2022		05/18/2022	05/23/2022	05/23/2022	05/24/2022	05/24/2022	05/24/2022	GoP	9,600.00	9,600.000		9,600.00	9,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of 4 Drawer Lateral Steel Filing Cabinet for Training and Development Unit	Trade and Development Unit	No	Shopping	N/A	05/04/2022	N/A	N/A	05/07/2022	05/11/2022		05/12/2022	05/23/2022	05/23/2022	05/23/2022	05/24/2022	05/24/2022	GoP	13,995.00	13,995.000		13,900.00	13,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Various Supplies for PSC Vehicles at RMSC	Transportation Unit	No	NP-53.9 - Small Value Procurement	N/A	05/06/2022	N/A	N/A	05/09/2022	05/11/2022		05/12/2022	05/19/2022	5/19/2022	5/20/2022	07/04/2022	07/07/2022	GoP	137,360.00	137,360.000		86,600.00	86,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Printer and Inks for Training and Development Unit (Lot 1-Printer)	Training and Development Unit	No	NP-53.9 - Small Value Procurement	N/A	05/06/2022	N/A	N/A	05/09/2022	05/11/2022		05/12/2022	05/23/2022	05/23/2022	05/25/2022	06/08/2022	06/08/2022	GoP	32,468.00		32,468.000	32,462.50		32,462.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Printer and Inks for Training and Development Unit (Lot 2-Consumables)	Training and Development Unit	No	NP-53.9 - Small Value Procurement	N/A	05/06/2022	N/A	N/A	05/09/2022	05/11/2022		05/12/2022	05/23/2022	05/23/2022	05/25/2022	06/08/2022	06/08/2022	GoP	27,937.50	27,937.500		27,937.50	27,937.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Various Plumbing Fixtures and Electrical Materials to be used for Comfort Rooms at Wushu Gym located at MSAS Building	Engineering Office	No	NP-53.9 - Small Value Procurement	N/A	05/13/2022	N/A	N/A	05/16/2022	05/17/2022		05/19/2022	05/26/2022	05/26/2022	05/27/2022	06/13/2022	06/13/2022	GoP	104,860.00	104,860.000		104,860.00	104,860.000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Various Flags for Philippine Sports Commission Different Venues and Facilities	SFD	No	NP-53.9 - Small Value Procurement	N/A	05/11/2022	N/A	N/A	05/14/2022	05/17/2022		05/19/2022	05/25/2022	05/25/2022	05/27/2022	06/27/2022	06/27/2022	GoP	260,500.00	260,500.000		257,600.00	257,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Various Materials to be used for the Fabrication of Cabinet at Admin Office in RMSC	Engineering Office	No	NP-53.9 - Small Value Procurement	N/A	05/27/2022	N/A	N/A	05/30/2022	06/01/2022		06/01/2022	06/09/2022	06/09/2022	06/14/2022	06/21/2022	06/21/2022	GoP	68,130.00	68,130.000		67,469.00	67,469.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of New Sound System with Complete Accessories to be used for Different Activities in Philsports Complex	Philsports	No	NP-53.9 - Small Value Procurement	N/A	05/25/2022	N/A	N/A	05/28/2022	06/02/2022		06/03/2022	06/09/2022	06/09/2022	06/13/2022	07/05/2022	07/11/2022	GoP	354,800.00	10,000.00	344,800.000	261,300.00	17,100.00	244,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Water Dispensers to be used in Venues and Facilities at RMSC, Philsports Complex, Amoranto Velodrome and La Mesa Dam	Sports Facilities Division	No	Shopping	N/A	05/31/2022	N/A	N/A	06/03/2022	06/06/2022		06/06/2022	06/17/2022	06/17/2022	06/20/2022	06/23/2022	06/23/2022	GoP	20,000.00	20,000.00		175,000.00	175,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Paint Materials to be used for PSC Vehicles at RMSC	Transportation Unit	No	Shopping	N/A	05/31/2022	N/A	N/A	06/03/2022	06/06/2022		06/06/2022	06/17/2022	06/17/2022	06/20/2022	06/23/2022	06/23/2022	GoP	54,000.00	54,000.00		44,982.00	44,982.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Rental of Van for 3rd PSC Inter-Secondary Girls Volleyball Tournament	Comm, Mauey	No	Shopping	N/A	05/06/2022	N/A	N/A	05/10/2022	05/12/2022		05/12/2022	05/24/2022	05/24/2022	05/26/2022	5/30/2022	5/30/2022	GoP	45,000.00	45,000.000		45,000.00	45,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Bus Rental for the 31st Southeast Asian Games (SEA Games) from May 10-28, 2022	Transportation Unit	No	NP-53.9 - Small Value Procurement	N/A	05/03/2022	N/A	N/A	05/06/2022	05/09/2022		05/06/2022	05/10/'22	05/10/'22	05/11/'22	5/28/2022	5/28/2022	GoP	476,000.00		476,000.000	472,864.00		472,864.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Dismantling, Relocation and Configuration of IP Radio for RMSC Tennis Center transfer to New MSAS Building	Information Systems Unit	No	Shopping	N/A	01/31/2022	N/A	N/A	2/3/2022	2/4/2022		2/4/2022	2/15/2022	2/15/2022	2/15/2022	Ongoing		GoP	20,000.00		20,000.000	20,000.00		20,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Rental of Brand New Heavy Duty Copier Machine for Accounting Division	Accounting Division	No	NP-53.9 - Small Value Procurement	N/A	05/20/2022	N/A	N/A	05/23/2022	05/26/2022		05/26/2022	06/22/2022	06/22/2022	06/27/2022	Ongoing		GoP	400,000.00	400,000.000		399,996.00		399,996.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Various Gym Equipment of the Strength and Conditioning Unit of the Medical and Scientific Athlete Services (MSAS) for National Athletes (after Mandatory Recess)	MSAS	No	NP-53.9 - Small Value Procurement	N/A	3/01/2022	N/A	N/A	3/4/2022	3/8/2022		3/8/2022	3/14/2022	3/14/2022	3/15/2022	Ongoing		GoP	997,611.10	292,865.60	704,745.50	790,000.00	221,100.00	568,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Various Materials for the Repair of Bunker Trap at the Muntinlupa Shooting Range, Bureau of Corrections, Muntinlupa City	Engineering Office	No	NP-53.9 - Small Value Procurement	N/A	1/24/2022	N/A	N/A	1/27/2022	1/31/2022		1/31/2022	2/10/2022	2/10/2022	2/11/2022	Ongoing		GoP	108,995.00	108,995.000		106,405.00	106,405.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Trucking Services for the Pull-Out and Transfer of Various Waste Materials and Old Stocks in PSC Main and Philsports to Maybunga, Pasig Warehouse or to any next in Metro Manila	Property and Supply Office	No	NP-53.9 - Small Value Procurement	N/A	04/01/2022	N/A	N/A	04/04/2022	04/05/2022		04/05/2022	04/21/2022	04/21/2022	04/22/2022	Ongoing		GoP	900,000.00	900,000.000		799,940.00	799,940.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Software License for Creative Cloude for Teams (All Application)	ISU	No	NP-53.9 - Small Value Procurement	N/A	04/20/2022	N/A	N/A	04/23/2022	05/02/2022		05/02/2022	05/06/2022	05/06/2022	05/06/2022	Ongoing		GoP	673,980.00		673,980.000	669,840.00		669,840.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Internet Service Installation and Subscription for Philsports Dormitoires H, I and J to be used for the Bubble Training for the national Team	ISU	No	NP-53.9 - Small Value Procurement	N/A	04/18/2022	N/A	N/A	04/21/2022	04/22/2022		04/22/2022	05/02/2022	05/02/2022	05/05/2022	Ongoing		GoP	609,800.00		609,800.000	609,799.92		609,799.92	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Purified Drinking Water for PSC Main, Philsports Office and Dormitories	Property and Supply Office	No	NP-53.9 - Small Value Procurement	N/A	05/06/2022	N/A	N/A	05/09/2022	05/11/2022		05/12/2022	05/25/2022	05/25/2022	05/26/2022	Ongoing		GoP	364,800.00	364,800.000		326,400.00	326,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Consumables/ Spare Parts of Sharp Printer for the 2022 PARA Sports Coaching Webinar Series	Comm, Agustin	No	Direct Contracting	N/A	05/20/2022	N/A	N/A	05/23/2022	05/24/2022		05/25/2022	06/03/2022	06/03/2022	06/07/2022	Ongoing		GoP	64,050.00	6,825.000	57,225.000	64,050.00	6,825.00	57,225.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Total Alloted Budget of Procurement Activities	241,716,030.95
Total Contract Price of Procurement Actitvites Conducted	231,289,005.29
Total Savings (Total Alloted Budget - Total Contract Price)	10,427,025.66

ON-GOING PROCUREMENT ACTIVITIES

	Procurement of Security Services for the Philippine Sports Commission (Negotiated Procurement - Two Failed Biddings)	Sports Facilities Division	NO	Competitive Bidding	11/4/2021	5/25/2022	5/1/2022	8/6/2022	8/6/2022	8/6/2022						Ongoing		GoP	49,261,480.44	49,261,480.44					COA/PCCI/PSM	5/25/2022	5/25/2022	5/25/2022	5/25/2022	N/A	N/A	
	Procurement of Janitorial Services for Philippine Sports Commission Venues	Sports Facilities Division	NO	Competitive Bidding	5/26/2022	10/6/2022	6/20/2022	4/7/2022	4/7/2022	4/7/2022						Ongoing		GoP	47,623,656.50	47,623,656.50					COA/PCCI/PSM	10/6/2022	10/6/2022	10/6/2022	10/6/2022	N/A	N/A	

Supply and Delivery of High-Grade Chlorine, Muriatic Acid and Dicalite (Re-Bid)	Sports Facilities Division	NO	Competitive Bidding	5/18/2022										Ongoing	GoP	2,582,000.00	2,582,000.00													
Air-Conditioning Preventive Maintenance Services for PSC Premises	Engineering Unit	NO	Competitive Bidding	6/15/2022										Ongoing	GoP	7,971,200.00	7,971,200.00													
Supply, Delivery and Installation of Airconditioning Units for Rooms in Rizal Memorial Swimming Pool Stadium	Sports Facilities Division	NO	Competitive Bidding	6/15/2022										Ongoing	GoP	1,132,875.00	1,132,875.00													
Supply and Delivery of Medicine for Medical Scientific Athletes Services Stocking	MSAS	NO	Competitive Bidding	5/15/2022										Ongoing	GoP	1,075,441.25	1,075,441.25													
Printing, Supply and Delivery of Round Neck T-Shirt for the 2022 PABA Sports Coaching Webinar Series	Comm. Assistn	No	NP-53.9 - Small Value Procurement	N/A	06/11/2022	N/A	N/A	06/14/2022			6/15/2022				Ongoing	GoP	425,100.00	425,100.000					N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Supply, Delivery and Installation of Dedicated Internet Service for Secondary Back-Up in Philsports Complex	ISU	No	NP-53.9 - Small Value Procurement	N/A	05/21/2022	N/A	N/A	05/24/2022			5/26/2022				Ongoing	GoP	999,999.99		999,999.990				N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Supply and Delivery of Additional Tools and Supplies for the Construction of an Information Technology (IT) System at the Medical and Scientific Athletes Services (MSAS) Building and Dormitories F, H, I, and Lin Philsports Complex	ISU	No	NP-53.9 - Small Value Procurement	N/A	06/21/2022	N/A	N/A	06/24/2022			6/28/2022				Ongoing	GoP	327,868.08	77,400.00	250,468.080				N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Printing, Supply and Delivery of Round Neck T-Shirts for ASEAN PARAGAMES 2022 Requirements	IGS	No	NP-53.9 - Small Value Procurement	N/A	06/24/2022	N/A	N/A	06/27/2022			6/28/2022				Ongoing	GoP	69,190.00	69,190.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Supply and Delivery of Office Equipment for Philippine Sports Institute (PSI) at Philsports Complex	PSI	No	Shopping	N/A	06/21/2022	N/A	N/A	06/24/2022							Ongoing	GoP	34,994.00	14,999.00	19,995.000				N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Supply and Delivery of Zinc Oxide Athletic Trainers Tape for MSAS Rehab Supplies	MSAS	No	NP-53.9 - Small Value Procurement	N/A	06/28/2022	N/A	N/A	07/01/2022							Ongoing	GoP	93,000.00	93,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Supply and Delivery of Various Customized Tokens for PSC Courtesy Calls, VIP Visits and Official Agency Meeting (New Technical Specs)	PCO	No	NP-53.9 - Small Value Procurement	N/A	06/24/2022	N/A	N/A	06/27/2022							Ongoing	GoP	105,000.00	105,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Total Alloted Budget of On-going Procurement Activities																		111,701,805.26												

Prepared by:

ATTY. MICHELLE C. LABAJANAN
BAC Secretariat

Recommended for Approval by:

ANNA CHRISTINE S. ABELLANA
BAC Vice-Chairperson

APPROVED:

ATTY. GUILLERMO B. IROY, JR.
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 **Procurement Monitoring Report for the 1st Semester for FY 2022** 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 July 2022.

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