PHILIPPINE SPORTS COMMISSION - Procurement Monitoring Report as of 6/30/2023

Co de	Procurement Project	PMO/ End-User	is this an early procurem			,			7	Actual Procu	ement Activity							Source o
<i>Ι</i> ΡΔ			ant?	Mode of Procurement	Pre-Proc Conference	Ads / Post of IB	Pre-Bid	Eligibility Check	Sub / Open Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommen	Notice of Award	Purchase Order No./ Contract	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
COMP	LETED PROCUREMENT ACTIVITIES	ille ille	41 47			4 4	1 4 7	oj. de vije e		1					-, 4	ar I	- p. j.	
_ I '	oply and Delivery of Luggage and Covers for the 32nd SEA mes and 12th ASEAN Para Games	International Games Secretariat	No	Competitive Bidding	1/13/2023	1/17/2023	1/25/2023	2/6/2023	2/6/2023	2/6/2023	2/14/2023	2/21/2023	Failure	Failure	Failure	N/A	N/A	GoP
	ply and Delivery of Customized Philippine Flag Pins with lti-Sports Games Logo for 2023 International Games	International Games Secretariat	No	Competitive Bidding	1/13/23	1/17/23	1/25/23	2/6/23	2/6/23	2/6/23	2/17/2023	2/21/23	3/10/2023	3/16/2023	3/20/2023	Partial Delivery 4/27/2023	Partial Delivery 4/27/2023	GoP
1	oply and Delivery of Customized Philippine Team Official form for the 32nd SEA Games and 12th ASEAN Para Games	International Games Secretariat	No	Competitive Bidding	1/30/2023 2/2/2023	2/3/2023	2/13/2023	2/17/2023	2/17/2023	2/17/2023	3/28/2023	3/29/2023	Failure	Failure	Failure	N/A	N/A	GoP
Pro	curement of Janitorial Services for PSC Venues - Rebid	Sports Facilities Division	No	Competitive Bidding	2/24/23	4/20/2023	4/28/2023	5/11/2023	5/11/2023	5/11/2023	N/A-Failure	5/23/2023	Failure	Failure	Failure	N/A	N/A	GoP
- 1	line Tickets for the Philippine Delegation to the 32nd Itheast Asian Games in Phnom Penh, Cambodia	Travel Unit	No	NP-53.14-Direct Retail Purchase				4/24/2023	4/24/2023	4/24/2023		4/25/2023	4/26/2023	4/26/2023	4/26/2023			GoP
	ine Tickets for the Philippine Delegation to the 12th ASEAN a Games in Phnom Penh, Cambodia	Travel Unit	No	NP-53.14-Direct Retail Purchase				5/23/2023	5/23/2023	5/23/2023		5/23/2023	5/23/2023	5/23/2023	5/23/2023			GoP
- 1	tel Accommodation and Venue Rental for the Filipinas Sports dia - Women in Sports (Phase 2)	Office of Commissioner Olivia G. Coo	No	NP-53.10-Lease of Real Property and Venue		3/24/2023		3/27/2023	3/27/2023	3/27/2023	4/14/2023	4/19/2023	4/19/2023	4/19/2023	4/20/2023	4/27/2023 to 4/29/2023	4/29/2023	GoP
	tel Accommodation and Venue Rental for the Women in orts Empowerment - Coaching Certification	Office of Commissioner Olivia G. Coo	No	NP-53.10-Lease of Real Property and Venue		5/4/2023		5/8/2023	5/8/2023	5/8/2023	5/11/2023	5/11/2023	5/11/2023	5/11/2023	5/11/2023	5/15/2023 to 5/21/2023	5/21/2023	GoP
Ven	nue Rental for the FIBA World Cup Inter-Agency Meeting	FBWC Secretariat	No	NP-53.10-Lease of Real Property and Venue		3/13/2023		3/13/2023	3/13/2023	3/13/2023	3/13/2023	3/13/2023	3/13/2023	3/13/2023	3/13/2023	3/14/2023	3/14/2023	GoP
1	nue Rental for the Live-Out Conference Filipinas Sports Media ase 1)	Office of Commissioner Olivia G. Coo	No	NP-53.10-Lease of Real Property and Venue		3/13/2023		3/16/2023	3/16/2023	3/16/2023	3/20/2023	3/20/2023	3/20/2023	3/21/2023	3/21/2023	3/22/2023 to 3/23/2023	3/23/2023	GoP
Ven	sue Rental for the 32nd Southeast Asian Games Send-Off ty	SEA Games Secretariat	No	NP-53.10-Lease of Real Property and Venue	-	4/20/2023		4/20/2023	4/20/2023	4/20/2023	4/20/2023	4/20/2023	4/20/2023	4/20/2023	4/20/2023	4/24/2023	4/24/2023	GoP
Ven	ue Rental for the 12th ASEAN Para Games Send-Off Party	Para Games Secretariat	No	NP-53.10-Lease of Real Property and Venue		5/22/2023		5/22/2023	5/22/2023	5/22/2023	5/22/2023	5/22/2023	5/22/2023	5/22/2023	5/22/2023	5/23/2023	5/23/2023	GoP
	ply and Delivery of Parts/Consumables for Fuji Xerox DP-CM MSAS Office	Medical and Scientific Athletes Services	No	Shopping		12/19/22	-		12/22/22	12/27/22		1/5/23	2/14/23	2/14/23	2/15/23	5/4/2023	5/4/2023	GoP
1 '	ply and Delivery of Consumables/Spare Parts of Fuji Xerox pier Machine for Bids and Awards Committee (BAC) Office	Bid and Awards Committee	No	NP-53.9 - Small Value Procurement		12/20/22			12/23/22	12/27/22		1/5/23	2/1/23	2/14/23	2/15/23	2/17/2023	2/20/2023	GoP
Prin	ting, Supply and Delivery of Tarpaulin for Laro't Saya sa Parke	Planning, Research and Development Division	No	NP-53.9 - Small Value Procurement		12/16/22			12/19/22	12/21/22		1/5/23	2/14/23	2/14/23	2/16/23	02/27/2023	02/28/2023	GoP
- 1 '	ply and Delivery of Ink Plotter / Large Printer (Canon Image OGRAF TX-5300) of Engineering Office	Engineering and Maintenance Section	No	NP-53.9 - Small Value Procurement		12/20/22			12/23/22	12/27/22		1/5/23	2/14/23	2/14/23	2/16/23	5/30/2023	5/31/2023	GoP
Sup	ply, Delivery and Installation of 10HP Centrifugal Pump for oping Station at RMSC	Engineering and Maintenance Section	No	NP-53.9 - Small Value Procurement		1/6/23			1/9/23	1/12/23		1/13/23	2/14/23	2/14/23	2/16/23	3/6/2023	3/6/2023	GoP
Sup	ply and Delivery of Customized Round Neck Shirt for Laro't a sa Parket Project	Planning, Research and Development Division	No	NP-53.9 - Small Value Procurement		12/16/22			12/19/22	12/20/22		1/5/23	2/14/23	2/14/23	2/16/23	03/08/2023	03/08/2023	GoP
Sup	ply and Delivery of Sports Equipment for Laro't Saya sa Parke	Planning, Research and Development Division	No	NP-53.9 - Small Value Procurement		1/6/23			1/9/23	1/12/23		1/13/23	2/17/23	2/17/23	2/20/23	4/11/2023	4/12/2023	GoP
	ply and Delivery of Consumables of Sharp Copier Machine for cutive Director's Office	Executive Director's Office	No	Direct Contracting		2/2/23	_		2/5/23	2/6/23		2/6/23	2/20/23	2/20/23	2/22/23	2/23/2023	2/27/2023	GoP
Mai	ply and Delivery of Various Materials for the Repair and ntenance of Shooting Range Venue located at BUCOR, tinlupa City	Engineering and Maintenance Section	No	NP-53.9 - Small Value Procurement		12/20/22			12/23/22	12/27/22		1/5/23	2/14/23	2/14/23	2/22/23	Ongoing	Ongoing	GoP

Comply and Delivery of Consumphies and Source Parts of Force ID	Management Consisses	Talo	Direct Contracting	2/6/22	12/0/22	T2/14/22	2/14/22	12/7/22	12/2/22	72/12/22	Ta /4 E /2022	2/16/2022	la a
Supply and Delivery of Consumables and Spare Parts of Fargo ID Printer Machine for Management Services Division	Division	No	Direct Contracting	2/6/23	2/9/23	2/14/23	2/14/23	3/7/23	3/7/23	3/13/23	3/15/2023	3/16/2023	GoP
Supply and Delivery of A Board Materials to be used for Women in Sports Projects		No	NP-53.9 - Small Value Procurement	2/21/23	2/24/23	2/28/23	3/1/23	3/10/23	3/10/23	3/13/23	3/14/2023	3/14/2023	GoP
Supply and Delivery of Philippine Flag and Flaglets for the Seven	} 	No	NP-53.9 - Small	2/16/23	2/19/23	2/21/23	2/22/23	3/10/23	3/10/23	3/13/23	3/15/2023	3/15/2023	GoP
(7) Multi-Sports Games for 2023	Secretariat	'''	Value Procurement	2,13,13	2, 23, 23	2,22,23	2,22,23	5,10,23	3, 10, 23	3/13/23	3/13/2023	3/13/2023	100,
Supply and Delivery of Laptop and Desktop for Office of	Office of Commissioner	No	NP-53.9 - Small	2/23/23	2/26/23	2/28/23	3/1/23	3/10/23	3/10/23	3/13/23	4/24/2023	5/4/2023	GoF
Commissioner Walter Francis K. Torres	Torres	<u> </u>	Value Procurement										
Supply and Delivery of Various Materials to be used for the		No	NP-53.9 - Small	2/21/23	2/24/23	2/28/23	3/1/23	3/10/23	3/10/23	3/13/23	3/17/2023	3/21/2023	GoP
Reconstruction of Driver's Lounge at the back of Athlete's Dining Hall	Maintenance Section		Value Procurement										
Supply and Delivery of Customized Acrylic Medals and Wooden	Office of Senator	No	NP-53.9 - Small	2/23/23	2/26/23	3/1/23	3/1/23	3/1/23	3/1/23	3/2/23	3/2/2023	3/2/2023	GoP
Trophy for 2023 Palarong Panlalawigan	Angara	↓	Value Procurement					<u> </u>	<u> </u>				
Supply, Delivery and Installation of Wheel Tires for Isuzu	Transportation Office	No	NP-53.9 - Small	3/2/23	3/5/23	3/7/23	3/8/23	3/14/23	3/14/23	3/17/23	3/22/2023	3/23/2023	GoP
Coaster at RMSC Supply and Delivery of Customized ID Lace for Women in Sports	Office of Commissioner	No	Value Procurement NP-53.9 - Small	3/11/23	3/14/23	3/15/23	3/16/23	3/28/23	3/28/23	3/28/23	4/18/2023	4/18/2023	GoF
Project 2023	Con	140	Value Procurement	3/11/23	3/14/23	3/13/23	3/10/23	3/20/23	3/20/23	3/20/23	4/18/2023	4/18/2023	GOF
Supply and Delivery of Customized Gift Wrapper for Women in	Office of Commissioner	No	Shopping	3/9/23	3/12/23	3/15/23	3/16/23	3/28/23	3/28/23	3/29/23	4/5/2023	4/5/2023	GoP
Sports Project 2023	Coo	 	+					_			4		\bot
Supply and Delivery of Customized Round Neck Shirt for Women		No	NP-53.9 - Small	3/5/23	3/10/23	3/15/23	3/16/23	3/28/23	3/28/23	3/29/23	4/3/2023	4/3/2023	Gol
in Uniform Obstacle Sports 2023 Online Subscription for Efficient and Convenient Legal Research	Coo Legal Affairs Office	No	Value Procurement NP-53.9 - Smail	3/7/23	3/10/23	3/15/23	3/15/23	3/28/23	3/28/23	3/29/23	4/26/2023	5/3/2023	GoF
and Furtherance of Service at Legal Affairs Office	Legal Allans Office		Value Procurement	37.723	3, 10, 23	3,13/23	3,13,23	3/20/23	3/20/23	3/23/23	7/20/2023	3/3/2023	901
Supply and Delivery of Customized Tote Bag for Women in	Office of Commissioner	No	NP-53.9 - Small	3/8/23	3/11/23	3/15/23	3/16/23	3/28/23	3/28/23	3/29/23	4/18/2023	4/18/2023	Gof
Sports Program 2023	Coo		Value Procurement							1	1	,,	
Supply and Delivery of Customized Facemask for Women in	Office of Commissioner	No	NP-53.9 - Small	3/11/23	3/14/23	3/15/23	3/16/23	3/28/23	3/28/23	3/31/23	4/4/2023	4/4/2023	GoF
Sports 2023	Coo	_	Value Procurement	2/25/22	2/20/2-	2/21/22	2/22/5=	4/40/00	1/12/25	1/0 : /2 :	1/05/2222		<u> </u>
Printing, Supply and Delivery of Additional Round Neck T-Shirt	International Games Secretariat	No	NP-53.9 - Small Value Procurement	3/16/23	3/19/23	3/21/23	3/22/23	4/12/23	4/12/23	4/14/23	4/28/2023	5/12/2023	GoP
for the Philpppine Delegation to the 32nd Southeast Asian Games (SEA Games) and 12th ASEAN Para Games	Secretariat		value Procurement									1	
Supply and Delivery of Medals for Women in Sports Project	Office of Commissioner	No	NP-53.9 - Small	3/17/23	3/20/23	3/21/23	3/22/23	4/12/23	4/12/23	4/14/23	5/15/2023	5/17/2023	GoP
2023	Coo	L	Value Procurement		_,,			,,	.,,	', -, -, -,	5,25,2525	3,27,2023	1301
Supply and Delivery of Lightning Materials to be used for the	Engineering and	No	NP-53.9 - Small	3/16/23	3/19/23	3/21/23	3/22/23	4/12/23	4/12/23	4/13/23	4/18/2023	4/18/2023	GoP
Replacement of Defective Busted Lights at Rizal Memorial	Maintenance Section		Value Procurement								1	1	
Sports Complex Venues and Offices		 	1,2 -2 -2 -11			1			1	 		1	4_
Supply and Delivery of Various Supplies for the Maintenance of	Transportation Unit	No	NP-53.9 - Small	3/14/23	3/17/23	3/20/23	3/22/23	4/12/23	4/12/23	4/13/23	4/20/2023	4/20/2023	GoP
PSC Vehicles at RMSC Supply and Delivery of Printers and High Back Chair for the	Office of Commissioner	No	Value Procurement Shopping	3/15/23	3/18/23	3/21/23	3/22/23	4/12/23	4/12/23	4/13/23	5/8/2023	5/8/2023	GoP
Office of Commissioner Walter Francis K. Torres	Torres			-, 25, 25	3,10,23	3,22,23	3,22,23	7,12,23	7,12,23	7, 13, 23	3,0,2023	3/0/2023	1308
Printing, Supply and Delivery of Feather Flag Banner for Women	Office of Commissioner	No	NP-53.9 - Small	3/26/23	3/26/23	3/29/23	3/30/23	4/18/23	4/18/23	4/19/23	4/26/2023	4/26/2023	GoP
in Sports Project 2023	Coo	1	Value Procurement										
Supply and Delivery of Consumables of Sharp Printer for		No	Direct Contracting	3/20/23	3/23/23	3/24/23	3/24/23	4/19/23	4/19/23	4/20/23	4/26/2023	4/26/2023	GoP
Printing/Issuance of the Booklets for 2023 National Athletes and	Coordination Division	1											
Coaches, including with Athletes with Disabilities Printing Supply and Delivery of Tarraulin and Bull Lin Ranner	Office of Commissioner	NC	NP-53.9 - Smail	3/16/23	3/19/23	3/31/32	2/21/22	4/10/22	4/10/22	4/20/22	E /E /2022	E /E /2022	C-5
Printing, Supply and Delivery of Tarpaulin and Pull-Up Banner for Women in Sp orts Project 2023	Coo	100	Value Procurement	3,10,23	3/19/23	3/31/23	3/31/23	4/19/23	4/19/23	4/20/23	5/5/2023	5/5/2023	GoP
Printing, Supply and Delivery of Additional Tarpaulin for	Office of Commissioner	No	NP-53.9 - Small	3/16/23	3/19/23	3/31/23	3/31/23	4/19/23	4/19/23	4/20/23	5/5/2023	5/5/2023	GoP
Women in Sports Project 2023	Coo		Value Procurement	,				,, _5, _5	-,,	., _5, _5	1,1,2020		30'
Supply and Delivery of Cleaning Materials to be used for PSC	Transportation Unit	No	NP-53.9 - Small	3/24/23	3/27/23	3/31/23	3/31/23	4/19/23	4/19/23	4/20/23	4/27/2023	4/28/2023	GoP
Vehicles at RMSC Supply and Delievery of Customized Round Neck Shirt and	Office of Commissioner	Nic	Value Procurement NP-53.9 - Small	3/24/23	3/27/23	3/31/23	3/31/23	4/10/22	4/10/22	4/20/22	Domini Deline	Destini Deller	
	icoo	I NO	Value Procurement	3/24/23	3/2//23	3/31/23	3/31/23	4/19/23	4/19/23	4/20/23	Partial Delivery May 15, 2023	1	GoP
Connecte Congress Start for Women in Sports Project 2025	1000		value riocalement						1		May 15, 2023 May 16, 2023	May 23, 2023 May 25, 2023	
					1						May 25, 2023	May 26, 2023	
											May 30, 2023	May 30, 2023	
	1								1		June 01, 2023	June 02, 2023	1
									'		June 16, 2023	June 23, 2023	l
Supply and Delivery of Specialty Paper for Printing/Issuance of	Assistance and	No	Shopping	3/24/23	3/27/23	3/31/23	3/31/23	4/25/23	4/25/23	4/26/23	4/28/2023	4/28/2023	GoP
the Booklets for 2023 National Athletes and Coaches, including	Coordination Division												
Athletes with Disabilities		<u> </u>			\bot				 '		<u> </u>		
Supply and Delivery of Spare Parts of Sharp Photocopier		No	Direct Contracting	4/4/23	4/7/23	4/13/23	4/13/23	4/25/23	4/25/23	4/27/23	4/28/2023	4/28/2023	GoP
Machine for Executive Director's Office	Office	 	Direct Contraction	4/4/22	4/7/05	4/12/22	4/40/0=	4/27/27	4/27/27	1/2=125	4/25/2222	1/06/2002	
Supply and Delivery of Consumable and Spare Parts of Fargo ID	1	No	Direct Contracting	4/4/23	4/7/23	4/13/23	4/13/23	4/25/23	4/25/23	4/27/23	4/28/2023	4/28/2023	GoP
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	ICoordination Division												
Printer Machine for Printing and Issuance of the Purchase Booklets for 2023 National Athlete, Coaches and Athletes with	Coordination Division								1 ,				

Supply, Delivery and Installation of 7.5HP Centrifugal Pump for Philsports Complex	Engineering and Maintenance Section	No	NP-53.9 - Small Value Procurement	4/3/23	4/6/23	4/13/23	4/13/23	4/25/23	4/25/23	4/28/23	6/16/2023	6/30/2023	GoP
Supply and Delivery of Lateral Steel Filing Cabinet for Transportation Unit at RMSC	Transportation Unit	No	Shopping	3/30/23	4/2/23	4/4/23	4/4/23	4/25/23	4/25/23	4/27/23	4/28/2023	4/28/2023	GoP
Supply and Delivery of Printer for MSAS Unit at RMSC	Medical and Scientific Athletes Services	No	Shopping	4/19/23	4/22/23	4/25/23	4/25/23	5/4/23	5/4/23	5/5/23	5/15/2023	5/15/2023	GoP
Supply and Delivery of Consumables and Spare Parts of Sharp Printer Machine for the Printing of the Podium	Public Communications Office	No	Direct Contracting	4/18/23	4/21/23	4/25/23	4/25/23	5/4/23	5/4/23	5/8/23	5/10/2023	5/10/2023	GoP
(Newsletter/Magazine) for all Four Quarters Bus Rental for the Philippine Delegation Send Off to be held at		No	NP-53.9 - Small	4/15/23	4/18/23	4/19/23	4/19/23	4/21/23	4/21/23	4/24/23	4/24/2023	4/24/2023	GoP
PICC, Pasay City for the 32nd SEA Games in Phnom Penh, Cambodia	mansportation onit		Value Procurement	4/13/23	4/18/23	4/13/23	4/13/23	4/21/23	4/21/23	4/24/23	4/24/2023	4/24/2023	Gor
Supply and Delivery of Medicines, Supplies and Equipments for the 32nd SEA Games in Phnom Penh, Cambodia	Medical and Scientific Athletes Services	No	NP-53.9 - Small Value Procurement	4/19/23	4/22/23	4/25/23	4/25/23	05/04/23	05/04/23	05/08/23	5/12/2023	5/18/2023	GoP
Pre-Participation Physical Examination (PPPE) for National	Medical and Scientific	No	NP-53.9 - Small	4/19/23	4/22/23	4/25/23	4/25/23	05/09/23	05/10/23	05/10/23	5/18/2023,	5/18/2023,	GoP
Athletes and Coaches	Athletes Services		Value Procurement	4,13,23	4,22,23	4/23/23	4723723	03/03/23	03/10/23	03/10/23	5/19/2023, 5/19/2023, 5/22/2023, 5/26/2023	5/19/2023, 5/19/2023, 5/22/2023, 5/26/2023	
Supply and Delivery of Examining Beds for MSAS at RMSC and Philsports Complex Medical Unit	Medical and Scientific Athletes Services	No	Shopping	4/17/23	4/20/23	4/24/23	4/25/23	05/04/23	05/04/23	05/08/23	5/9/2023	5/9/2023	GoP
Printing, Supply and Delivery of PSC Official Folder for Official Events and Media Briefers	Public Communications Office	No	NP-53.9 - Small Value Procurement	4/17/23	4/20/23	4/24/23	4/24/23	5/23/23	5/23/23	5/24/23	07/05/023	07/11/2023	GoP
Ad Placement in a special supplement, "A Tribute to Filipino Athletes (A SEA Games Special)"	Public Communications Office	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	4/27/23	4/30/23	5/4/23	5/4/23	5/4/23	5/4/23	5/4/23	5/5/2023	5/5/2023	GoP
Supply and Delivery of Disposable Facemask for MSAS Unit at RMSC	Medical and Scientific Athletes Services	No	Shopping	4/19/23	4/22/23	4/25/23	4/25/23	5/18/23	5/18/23	5/22/23	5/22/2023	5/22/2023	GoP
Supply and Delivery of A3 Size Paper for the Printing of the Podium (Newsletter/ Magazine) for All Four Quarters	Public Communications Office	No	Shopping	5/5/23	5/8/23	5/9/23	5/11/23	5/18/23	5/18/23	5/22/23	5/23/2023	5/23/2023	GoP
Supply and Delivery of Printer for the Office of Commissioner Edward L. Hayco	Office of Commissioner Hayco	No	Shopping	5/4/23	5/7/23	5/9/23	5/11/23	5/18/23	5/18/23	5/22/23	6/1/2023	6/1/2023	GoP
Supply and Delivery of Consumables and Spare Parts of Fuji Xerox Photocopier Machine for Procurement Office		No	NP-53.9 - Small Value Procurement	4/24/23	4/27/23	4/28/23	5/2/23	5/18/23	5/18/23	5/22/23	5/25/2023	5/25/2023	GoP
Van Rental for the Actual Conduct of Media Relations Training for the Aspiring Sports Journalist (April 27 to 29, 2023)	Office of Commissioner Coo	No	NP-53.9 - Small Value Procurement	4/21/23	4/24/23	4/25/23	4/25/23	4/26/23	4/26/23	4/27/23	4/27/2023 to 4/29/2023	4/27/2023 to 4/29/2023	GoP
Supply, Delivery and Installation of Wireless Access Point for Admin Building at Rizal Memorial Sports Complex	Information Systems Unit	No	NP-53.9 - Small Value Procurement	5/9/23	5/12/23	5/15/23	5/15/23	5/25/23	5/25/23	5/29/23	6/16/2023	6/16/2023	GoP
Supply and Delivery of Consumables of Sharp Copier Machine for the Office of Commissioner Olivia "Bong" Coo	Office of Commissioner Coo	No	Direct Contracting	5/11/23	5/14/23	5/17/23	5/17/23	5/25/23	5/25/23	5/29/23	5/30/2023	5/30/2023	GoP
Supply and Delivery of Printer for Operation's Office		No	Shopping	5/11/23	5/14/23	5/17/23	5/17/23	5/25/23	5/25/23	5/29/23	5/29/2023	5/29/2023	GoP
Supply and Delivery of Printer for Women in Sports 2023	Office of Commissioner	No	Shopping	5/12/23	5/15/23	5/17/23	5/17/23	5/25/23	5/25/23	5/29/23	5/29/2023	5/29/2023	GoP
System Reprocess Services for Split Type Air-Conditioning Units located at Dorm I in Philsports Complex		No	NP-53.9 - Small Value Procurement	5/12/23	5/15/23	5/17/23	5/17/23	5/25/23	5/25/23	5/26/23	6/14/2023	6/14/2023	GoP
Supply and Delivery of Water Dispenser for the Procurement Office (Lot 1) After MR	Procurement Office	No	Shopping	5/11/23	5/14/23	5/17/23	5/17/23	5/29/23	5/29/23	5/30/23	6/2/2023	6/2/2023	GoP
Supply and Delivery of Paper Shredder for the Procurement Office (Lot 2) After MR	Procurement Office	No	Shopping	5/11/23	5/14/23	5/17/23	5/17/23	5/29/23	5/29/23	5/30/23	6/2/2023	6/2/2023	GoP
Supply and Delivery of Various Materials to be used for the North and South Tower Lobbies located at the RM Track and Football Stadium (after MR)	Engineering and Maintenance Section	No	NP-53.9 - Small Value Procurement	05/10/23	05/13/23	5/17/23	5/17/23	5/25/23	5/25/23	5/30/23	6/8/2023	6/8/2023	GoP
Supply and Delivery of Water Pumps Pressure Tank and Pump Accessories for the North Tower Dormitory and Taekwondo Gym		No	NP-53.9 - Small Value Procurement	5/9/23	5/12/23	5/15/23	5/17/23	5/31/23	5/31/23	6/2/23	6/10/2023	6/10/2023	GoP
located at RMSC Supply, Delivery and Installation of Awning Window for Commissioner Matthew P. Gaston's Office	Office of Commissioner Gaston	No	Shopping	5/11/23	5/14/2023	5/17/23	5/17/23	5/30/23	5/30/23	6/6/23	6/16/2023	6/23/2023	GoP
Supply and Delivery of Customized Shirt for the Celebration of 125th Philippine Independence Anniversary		No	NP-53.9 - Small Value Procurement	5/19/23	5/22/23	5/24/23	5/24/23	6/7/23	6/7/23	6/8/23	6/10/2023	6/10/2023	GoP
Supply and Delivery of Philippine Flags for Venues Located at RMSC and Philipports Complex in Preparation for Independence	•	No	NP-53.9 - Small Value Procurement	5/24/23	5/27/23	5/30/23	5/31/23	6/8/23	6/8/23	6/8/23	6/8/2023	6/8/2023	GoP
Day Celebration				1									

Solution	Comprehensive Preventive Maintenance and Repair Services of	Engineering and	No	NP-53.9 - Small	5/2/23	5/5/23	5/9/2	23	5/11/23	6/5/23	6/25/23	6/7/23	Ongoing	Ongoing	GoP
In the 33rd PSC Anniversary Onstruction of Grouted RIPRAP at PSC Baguio Teacher's Camp Maintenance Section Monitoremore Monit	Elevators at the PSC (RMSC, Manila and Philisports, Pasig)	Maintenance Section		Value Procurement											1
Construction of Grouted RIPRAP at PSC Baguio Teacher's Camp Maintenance Section Maintenance Maintenance Section Missioner Maintenance Section Maintenance Section Missioner Maintenance Section Missioner Maintenance Section Maintenance Section Missioner Maintenance Section Main	Supply and Delivery of Service Plaque for PSC Loyalty Awardees	Personnel Office	No	Shopping	5/17/23	5/20/2	3 5/24/	23	5/24/23	6/9/23	6/9/23	6/13/23	7/5/2023	7/5/2023	GoP
Maintenance Section	on the 33rd PSC Anniversary														
Upply and Delivery of Various Appliances for the Office of Saston Shopping S/18/23 S/24/23 S/24/	Construction of Grouted RIPRAP at PSC Baguio Teacher's Camp	Engineering and	No	NP-53.9 - Small	5/16/23	5/19/2	3 5/24/	/23	5/24/23	6/5/23	6/25/23	6/14/23	7/6/2023	7/6/2023	GoP
Commissioner Mathew P. Gaston Gaston Gaston Office of Commissioner No missioner Gaston Office of Commissioner No missioner Gaston Office of Commissioner No NP-53.9 - Small Value Procurement S/25/23 S/30/23 S/31/23		Maintenance Section		Value Procurement								l			
Deply and Delivery of Various Office Furniture for Gaston Office of Commissioner No Gaston Office Office of Commissioner Office Offi	Supply and Delivery of Various Appliances for the Office of	Office of Commissioner	No	Shopping	5/18/23	5/21/2	5/24/	/23	5/24/23	6/9/23	6/9/23	6/13/23	6/29/2023	6/29/2023	GoP
Ommissioner Gaston's Office Gaston Value Procurement Ommissioner Gaston's Office Gaston Value Procurement Ommissioner Gaston's Office Gaston Value Procurement Ommissioner Gaston's Office Opply and Delivery of Various Materials for the Fabrication Maintenance Section MSC Upply and Delivery Aircon Refrigerant to be used at Rizal Maintenance Section MSC Upply and Delivery of Various Materials for the Fabrication Maintenance Section MSC Upply and Delivery Aircon Refrigerant to be used at Rizal Maintenance Section MSC Upply and Delivery of Window Type Airconditioning and Maintenance Section MSC No No NP-53.9 - Small Value Procurement Value Procurement Soc Cebu Clify Office After MR Reventive Maintenance Section No Shopping Office Office of Office of Commissioner Edward Hayco (after Mandatory Review) Poply and Delivery of Various Office Appliances for the Office of Office of Commissioner No Payor Maintenance Office No Shopping Office of Office of Commissioner Edward Hayco (after Mandatory Review) Poply and Delivery of Various Office Appliances for the Office of Office of Commissioner No Shopping Office Office Offic	Commissioner Mathew P. Gaston	Gaston					-								
## Deply and Delivery of Various Materials for the Fabrication MSC ## Deply and Delivery of Various Materials for the Fabrication Mintenance Section MSC ## Deply and Delivery Aircon Refrigerant to be used at Rizal ## Deply and Delivery Aircon Refrigerant to be used at Rizal ## Deply and Delivery Aircon Refrigerant to be used at Rizal ## Deply and Delivery Of Window Type Airconditioning and pupply and Delivery of Window Type Airconditioning and PSC Cebu Office No Shopping ## Deply and Delivery of Window Type Airconditioning and PSC Cebu Office No Direct Contracting ## Deply and Delivery of Window Type Aircondition Maintenance Section Maintenance Services of LED Wall Display at Rizal Harmon Office Pumply and Delivery of Various Office Appliances for the Office of Office of Office of Deply and Delivery of Various Office Appliances for the Office of Maintenance Office Pumply and Delivery of Various Office Appliances for the Office of Office of Deply and Delivery of Various Office Appliances for the Office of Deply and Delivery of Various Office Appliances for the Office of Deply and Delivery of Various Office Appliances for the Office of Deply and Delivery of Various Office Appliances for the Office of Deply and Delivery of Various Office Appliances for the Office of Deply and Delivery of Various Office Appliances for the Office of Deply and Delivery of Additional Consumables and Spare Parts Office Offic	Supply and Delivery of Various Office Furniture for	Office of Commissioner	No	NP-53.9 - Small	5/25/23	5/28/2	3 5/30/	/23	5/31/23	6/8/23	6/8/23	6/9/23	Partial Delivery	Partial Delivery	GoP
Maintenance Section	Commissioner Gaston's Office	Gaston		Value Procurement				L.					July 06, 2023	July 12, 2023	ļ
MSC MSC Mply and Delivery Aircon Refrigerant to be used at Rizal Engineering and Monormal Coliseum and Badminton Hall at RMSC Maintenance Section Value Procurement Maintenance Section Maintenance Office	Supply and Delivery of Various Materials for the Fabrication	Engineering and	No	Shopping	6/9/23	6/12/2	3 6/14/	/23	6/15/23	6/23/23	6/23/23	6/26/23	6/27/2023	6/27/2023	GoP
upply and Delivery Aircon Refrigerant to be used at Rizal RMSC Maintenance Section Maintenance Office Office of Commissioner Edward Havo (after Mandatory Review) Section Sect	Shoe Racks for Judo Gym, Wrestling Gym, and MSAS Building at	Maintenance Section													
Memorial Coliseum and Badminton Hail at RMSC Maintenance Section Value Procurement Maintenance Section Value Procurement Maintenance Section Value Procurement Maintenance Section Value Procurement Maintenance Section No Shopping Maintenance Section No Direct Contracting Sophase Significant Sports Complex Maintenance Office Maintenance Offi	RMSC												ļ		1
upply and Delivery of Window Type Airconditioning and what Fan for PSC Cebu Office After MR Feventive Maintenance Services of LED Display at Rizal Engineering and Maintenance Office of Office of Commissioner Edward Hayco (after Mandatory Review) Feparis Services of LED Wall Display at Rizal Memorial Sports Engineering and Maintenance Office of Office	Supply and Delivery Aircon Refrigerant to be used at Rizal	Engineering and	No	NP-53.9 - Small	5/31/23	6/3/23	6/6/	23	6/7/23	6/16/23	6/19/23	6/20/23	6/21/2023	6/21/2023	GoP
whaust Fan for PSC Cebu City Office After MR reventive Maintenance Services of LED Display at Rizal Imply and Delivery of Various Office Appliances for the Office of Office of Commissioner Edward Hayco (after Mandatory Review) Repair Services of LED Wall Display at Rizal Memorial Sports Engineering and Maintenance Office No Direct Contracting O5/31/23 O6/03/23 O6/03/23 O6/03/23 O6/03/23 O6/05/23 O6/05/	Memorial Coliseum and Badminton Hall at RMSC	Maintenance Section		Value Procurement								' '			
reventive Maintenance Services of LED Display at Rizal Memorial Sports Complex Maintenance Office Maintenance Office Maintenance Office of Commissioner Edward Hayco (after Mandatory Review) Pepply and Delivery of Various Office Appliances for the Office of Commissioner Edward Hayco (after Mandatory Review) Pepply and Delivery of Various Office Appliances for the Office of Commissioner Edward Hayco (after Mandatory Review) Pepply and Delivery of Additional Consumables and Spare Parts of Sharp Printer Machine MX-7500N of the Public Profice Office Direct Contracting Shorts Complex Shopping Shoppin	Supply and Delivery of Window Type Airconditioning and	PSC Cebu Office	No	Shopping	6/7/23	6/10/2	3 6/15/	/23	6/15/23	6/23/23	6/23/23	6/26/23	Ongoing	Ongoing	GoP
Maintenance Office Upply and Delivery of Various Office Appliances for the Office of Commissioner Edward Hayco Depair Services of LED Wall Display at Rizal Memorial Sports Upply and Delivery of Various Office Appliances for the Office of Commissioner Edward Hayco Diffect Contracting Direct Contractin	Exhaust Fan for PSC Cebu City Office After MR							- 1				1			1
upply and Delivery of Various Office Appliances for the Office of Office of Commissioner No Hayco Shopping O5/31/23 O6/05/23 O6/05/2	Preventive Maintenance Services of LED Display at Rizal	Engineering and	No	Direct Contracting	5/18/23	5/21/2	3 5/24/	/23	5/24/23	6/19/23	6/19/23	6/22/23	Ongoing	Ongoing	GoP
perpair Services of LED Wall Display at Rizal Memorial Sports omplex Engineering and Maintenance Office Pupply and Delivery of Additional Consumables and Spare Parts or Sharp Printer Machine MX-7500N of the Public T/5/2023	Memorial Sports Complex and Philsports Complex	Maintenance Office						ı				1	' '		
epair Services of LED Wall Display at Rizal Memorial Sports Engineering and Maintenance Office Upply and Delivery of Additional Consumables and Spare Parts Office O	Supply and Delivery of Various Office Appliances for the Office of	Office of Commissioner	No	Shopping	05/31/23	06/03/2	3 06/06	/23	06/07/23	06/15/23	06/15/23	06/15/23			GoP
Omplex Maintenance Office Mainte	Commissioner Edward Hayco (after Mandatory Review)	Hayco											7/5/2023	7/6/2023	
Unplied Maintenance Office Maintenance Office Maintenance Office Modelivery of Additional Consumables and Spare Parts Public Communications No Direct Contracting 06/15/23 06/21/23 06/21/23 06/29/23 06/29/23 06/29/23 7/3/23 GoP or Sharp Printer Machine MX-7500N of the Public Office 06/15/23 06/29/23 7/5/2023 7/6/2023	Repair Services of LED Wall Display at Rizal Memorial Sports	Engineering and	No	Direct Contracting	05/31/23	06/03/2	3 06/06	/23	06/07/23	06/19/23	06/19/23	06/22/2023	7/2/2022	7/2/2022	GoP
or Sharp Printer Machine MX-7500N of the Public Office 7/5/2023 7/6/2023	Complex	Maintenance Office											//3/2023	//3/2023	
1,9,2020	supply and Delivery of Additional Consumables and Spare Parts	Public Communications	No	Direct Contracting	06/15/23	06/18/2	23 06/21	/23	06/21/23	06/29/23	06/29/23	7/3/23			GoP
Ommunications Office	or Sharp Printer Machine MX-7500N of the Public	Office											7/5/2023	7/6/2023	
	Communications Office														

Procurement of Janitorial Services for Philippine Sports Commission Venues (Negotiated Procurement – Two Failed	Sports Facilities Division	No	NP-53.1 Two Failed Biddings	2/24/23	5/25/2023	6/1/2023	6/13/2023	6/13/2023	6/13/2023	Ongoing						GoP
Biddings)	DIVISION		bludings	2/24/23	3/23/2023	0/1/2023	0/13/2023	0,13,2023	0,13,2023					ŀ		
Supply and Delivery of Desktop and Laptop for the Office of	Office of Commissioner	No	NP-53.9 - Smail													GoP
Commissioner Edward L. Hayco	Hayco	l	Value Procurement					1			l					
Supply and Delivery of Laptop and Desktop for the Office of	Office of Commisioner	No	NP-53.9 - Small													GoP
Comm Olivia "Bong" Coo	Coo		Value Procurement							1	L					
Supply, Delivery and Installation of Captain Seat for Toyota HI-	Office of Commissioner	No	NP-53.9 - Small							1	T					GoP
Ace Deluxe Commuter Van at RMSC	Gaston	l	Value Procurement													
upply and Delivery of Recovery System with Patented Dynamic	Medical and Scientific	No	NP-53.9 - Small													GoP
Compression Massage Technology for MSAS Rehabilitation Unit	Athletes Services	1	Value Procurement							l						1
at RMSC (after Mandatory Review)		1														1
Supply and Delivery of Automated External Defibrillator (AED)	Medical and Scientific	No	NP-53.9 - Small													Gof
Trainer and Adult PAD-PAK (Electrode Pads) for MSAS	Athletes Services		Value Procurement		!								l i			1
Supply and Delivery of ID Card Holder with Metal Clip to be used		No	Shopping													Go
for Visitors ID Pass at Admin Building and Venues of RMSC (after															ŀ	1
Mandatory Review)		1													ł	1
Supply and Delivery of Various Materials to be used for Repair	Engineering and	No	NP-53.9 - Small							l '				~		GoF
Works at Fort Bonifacio Shooting Range Located in Taguig City	Maintenance Office	1	Value Procurement									1			1	
(after Mandatory Review)																İ
Repair and System Reprocess of Dunhum-Bush Chiller #3	Engineering and	No	NP-53.9 - Small													GoF
Located at Philsports Arena, Pasig City	Maintenance Office		Value Procurement							1						
Supply and Delivery of Various Materials to be used for	Engineeding and	No	NP-53.9 - Small													Gol
Landscaping in front of Pencak Silat Gym and Central Pumping	Mainoenance Cffice		Value Procurement							1					ŀ	
Station in RMSC		1												- 1		
Supply and Delivery of Purified Drinking Water for Rizal	Engineecing and	No	NP-53.9 - Small													GoF
Memorial Sports Complex (RMSC-PSC Main Office), Philsports	MCinxenance Pffice		Value Procurement											1	ŀ	
Complex Various Office and PSC Dormitories																
Supply and Delivery of Paper Shredder Machine for AFMS (After	Office of Deputy	No	Shopping													Gol
Mandatory Review)	Executive Director for															1
	Adminstrative, Finance															
	and Management															
	Services															1

Supply and Delivery of Document Scanner and Exchange Roller	Assistance and	No	NP-53.9 - Small							GoP
Kit for the Assistance and Coordination Division	Coordination Division		Value Procurement	1			!!			
Supply, Delivery, and Installation of 7 Units Wheel Tires for	Transportation Unit	No	NP-53.9 - Small							GoP
Toyota Coster NOV-7189 by the Transportation Unit			Value Procurement							
Supply and Delivery of Various Materials for the Restoration and	Engineering and	No	Shopping							GoP
Improvement of Planters and Sidewalk in Front of PSC (after	Maintenance Office									
Mandatory Review)		i								
Supply and Delivery of Customized Shirt for 2023 Philippine	Assistance and	No	NP-53.9 - Small					·		GoP
Reserve Officer's Training Corps (ROTC) Games	Coordination Division		Value Procurement							
Supply and Delivery of Various Materials for Repair of RM Boxing	Engineering and	No	NP-53.9 - Small							GoP
Gym	Maintenance Office		Value Procurement		l					
Knockdown of Spotlight Frames and Flagpoles at the RM	Engineering and	No	NP-53.9 - Small							GoP
Baseball Stadium located at the RMSC	Maintenance Office		Value Procurement							
Supply and Delivery of Marine Plywood and Duct to Covered and	Engineering and	No	NP-53.9 - Small							GoP
Prevent Damages to Wooden Flooring of Wooden Flooring of	Maintenance Office		Value Procurement	1						-
Badminton Gym									 	
Rental of Heavy Duty Copier Machine for the Management	Management Services	No	NP-53.9 - Small							GoP
Services Division	Division		Value Procurement		 					
Supply and Delivery of Various Materials to be used for the	Engineering and	No	NP-53.9 - Small							GoP
Retiling and Redesign of Complex Entrances of RMSC	Maintenance Office	1	Value Procurement							
Supply and Delivery of Paper Shredder Machine for Office of	Office of Comm. Coo	No	Shopping							GoP
Comm. Olivia G. Coo										

Prepared by:

ATTY, MICHELLE C. HABAJANAN BAC Secretary Recommended for Approval by:

ATTY. GUILLERMO B. IROY, JR. BAC Chairperson

APPROVED:

OLIVIA O. COO Officer-in-Charge

		ABC (PhP)		,	Contract Cost (PhP)		List of Invited Observers			Date of Receipt of	of invitation			
	Total	MOOE	со	Total	MOOE	со		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance	Remarks (Explaining changes from
•	22,500,000.00		22,500,000.00				COA, PISM, PCCI	1/17/2023	1/17/2023	1/17/2023	1/17/2023			
	3,480,000.00		₱ 3,480,000.00	₽ 2,988,885.00	₱ 2,988,885.00		COA, PISM,	1/17/2023	1/17/2023	1/17/2023	1/17/2023			1
	42,000,000.00		P 42,000,000.00				COA, PISM, PCCI	2/6/2023	2/6/2023	2/6/2023	2/6/2023			
	47,623,656.50	p 47,623,656.50					COA, PISM,	4/27/2023	4/27/2023	4/27/2023	4/27/2023			
	60,240,000.00	P 60,240,000.00		P 43,374,240.00	\$ 43,374,240.00		PCCI				. =			
	10,000,000.00			₽ 9,377,113.20	9 ,377,113.20									
	481,450.00			\$ 460,000.00	P 460,000.00									
	218,100.00	P 218,100.00		⇒ 218,100.00	P 218,100.00									
	419,140.00	\$ 419,140.00		₱ 392,680.00	₱ 392,680.00									
	472,000.00	P 472,000.00		₽ 210,000.00	P 210,000.00				-					
	2,166,674.00	P 2,166,674.00		₱ 1,921,244.00	1,921,244.00									
	822,750.00	P 822,750.00		793,350.00	793,350.00					19.71	1112			
	19,440.00	p 19,440.00		9 19,280.00	P 19,280.00			N/A	N/A	N/A	N/A	N/A	N/A	
	87,400.00	₱ 87,400.00		₱ 65,264.00	P 65,264.00			N/A	N/A	N/A	N/A	N/A	N/A	-
	162,079.98	P 162,079.98		> 111,000.00	P 111,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
	231,000.00	231,000.00		₽ 231,000.00	P 231,000.00			N/A	N/A	N/A	N/A	N/A	N/A	-
	405,000.00		₽ 405,000.00	₱ 395,000.00		₽ 395,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
	799,645.00	9 799,645.00		₱ 623,100.00	₱ 623,100.00			N/A	N/A	N/A	N/A	N/A	N/A	
	999,955.00		9 999,955.00	₱ 983,455.00	9 83,455.00			N/A	N/A	N/A	N/A	N/A	N/A	
	100,970.00	P 100,970.00		> 100,970.00	P 100,970.00	1		N/A	N/A	N/A	N/A	N/A	N/A	
	688,205.00	₱ 688,205.00		₱ 618,297.00	618,297.00			N/A	N/A	N/A	N/A	N/A	N/A	

P	29,883.00	P 29,8	83.00			P	29,883.00	P	29,883.00				N/A	N/A	N/A	N/A	N/A	N/A	
P	86,350.00	₽ 86,3	50.00			9	80,350.00	9	80,350.00				N/A	N/A	N/A	N/A	N/A	N/A	
P	248,000.00	P 248,00	00.00			P	227,900.00	9	227,900.00				N/A	N/A	N/A	N/A	N/A	N/A	
•	328,960.00			P	328,960.00	P	321,000.00			₽	321,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
P	56,855.00	P 56,8	55.00	P	-	P	56,610.00	P	56,610.00				N/A	N/A	N/A	N/A	N/A	N/A	1
•	223,746.00	₽ 223,74	16.00			P	222,452.00		222,452.00	_			N/A	N/A	N/A	N/A	N/A	N/A	4
-	110,100.00			<u> </u>		P	90,000.00		90,000.00				N/A	N/A	N/A	N/A	N/A	N/A	
	300,000.00					P	140,250.00		140,250.00				N/A	N/A	N/A	N/A	N/A	N/A	
						P		<u> </u>											
	25,000.00		00.00				23,000.00	L	23,000.00				N/A	N/A	N/A	N/A	N/A	N/A	
• 	380,000.00					P	368,000.00		368,000.00				N/A	N/A	N/A	N/A	N/A	N/A	
	66,640.00			P	66,640.00	L	66,640.00		-		66,640.00		N/A	N/A	N/A	N/A	N/A	N/A	
P 	161,250.00					P	82,012.50		82,012.50				N/A	N/A	N/A	N/A	N/A	N/A	
•	97,500.00	₽ 97,5	00.00			P	58,500.00	•	58,500.00				N/A	N/A	N/A	N/A	N/A	N/A	
P	555,000.00			•	555,000.00	P	555,000.00			₽	555,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
•	482,500.00			P	482,500.00	P	439,200.00			9	439,200.00		N/A	N/A	N/A	N/A	N/A	N/A	
•	82,860.00	A		P	82,860.00	P	68,625.00			P	68,625.00		N/A	N/A	N/A	N/A	N/A	N/A	
•	179,150.50	P 179,1	50.50			₽	82,310.00	P	82,310.00				N/A	N/A	N/A	N/A	N/A	N/A	
•	45,740.00	₽ 45,7	40.00			P	45,730.00	P	45,730.00		, -,		N/A	N/A	N/A	N/A	N/A	N/A	
•	60,000.00			P	60,000.00	P	50,000.00	P	50,000.00		i		N/A	N/A	N/A	N/A	N/A	N/A	
•	128,100.00	P 128,1	00.00			₽	128,100.00	P	128,100.00				N/A	N/A	N/A	N/A	N/A	N/A	
•	82,650.00			P	82,650.00	P	46,212.00	P	46,212.00				N/A	N/A	N/A	N/A	N/A	N/A	
•	50,000.00			P	50,000.00	P	19,824.00	P	19,824.00				N/A	N/A	N/A	N/A	N/A	N/A	
•	97,400.00	P 97,4	00.00			P	87,400.00	P	87,400.00				N/A	N/A	N/A	N/A	N/A	N/A	
P	995,000.00	₱ 995,0	00.00			P	798,100.00	P	798,100.00				N/A	N/A	N/A	N/A	N/A	N/A	
•	41,892.00	₽ 41,8	92.00			P	41,892.00	P	41,892.00				N/A	N/A	N/A	N/A	N/A	N/A	
Þ	53,937.00			P	53,937.00	P	53,937.00			₽	53,937.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
P	542,340.00	P 542,3	40.00			•	542,340.00	P	542,340.00				N/A	N/A	N/A	N/A	N/A	N/A	

P	231,912.00	P	191,826.00	> 40	0,086.00	P	231,912.00	P	40,086.00	P	191,826.00	 N/A	N/A	N/A	N/A	N/A	N/A	
										<u> </u>								
P	25,500.00	P	25,500.00			P	24,000.00		24,000.00			 N/A	N/A	N/A	N/A	N/A	N/A	
P	33,580.00	P	33,580.00			₽	30,952.00	P	30,952.00			N/A	N/A	N/A	N/A	N/A	N/A	
P	258,852.00			₽ 258	8,852.00	₽	258,825.00			P	258,825.00	 N/A	N/A	N/A	N/A	N/A	N/A	
•	170,000.00	P	170,000.00			₽	159,999.90	٩	159,999.90			 N/A	N/A	N/A	N/A	N/A	N/A	
P	999,900.00	P	999,900.00			P	985,900.00	₽	985,900.00			 N/A	N/A	N/A	N/A	N/A	N/A	
P	996,300.00	P	996,300.00			P	716,850.00	P	716,850.00			 N/A	N/A	N/A	N/A	N/A	N/A	
P	44,800.00	P	44,800.00			P	44,000.00	P	44,000.00			N/A	N/A	N/A	· N/A	N/A	N/A	
P	57,160.00	P	57,160.00			₽	47,000.00	P	47,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
P	39,648.00	P	39,648.00			P	39,648.00	P	39,648.00			N/A	N/A	N/A	N/A	N/A	N/A	
P	7,000.00	P	7,000.00			₽	6,700.00	P	6,700.00			 N/A	N/A	N/A	N/A	N/A	N/A	
P	22,500.00	P	22,500.00			P	22,500.00	P	22,500.00			 N/A	N/A	N/A	N/A	N/A	N/A	
P	28,145.00	P	28,145.00			₽	27,219.00	•	27,219.00			N/A	N/A	N/A	N/A	N/A	N/A	
P	76,000.00	P	76,000.00			P	71,920.00	P	71,920.00			N/A	N/A	N/A	N/A	N/A	N/A	
P	124,000.00			P 12	4,000.00	P	100,000.00			₽	100,000.00	 N/A	N/A	N/A	N/A	N/A	N/A	-
P	182,500.00	P	182,500.00			P	182,400.00	P	182,400.00			N/A	N/A	N/A	N/A	N/A	N/A	14.
P	14,280.00	P	14,280.00			P	14,280.00	P	14,280.00			N/A	N/A	N/A	N/A	N/A	N/A	
P	11,850.00	P	11,850.00			₽	11,215.00	P	11,215.00			N/A	N/A	N/A	N/A	N/A	N/A	
P	31,595.00	₽	31,595.00			P	30,245.00	P	30,245.00			 N/A	N/A	N/A	N/A	N/A	N/A	
P	72,000.00	P	72,000.00			₽	68,000.00	P	68,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
P	14,500.00	P	14,500.00			P	14,500.00	P	14,500.00			N/A	N/A	N/A	N/A	N/A	N/A	
P	45,150.00	P	45,150.00			9	45,000.00	P	45,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
P	55,240.00	P	55,240.00			P	53,900.00	P	53,900.00			 N/A	N/A	N/A	N/A	N/A	N/A	
P	64,550.00	P	64,550.00			₽	46,000.00	•	46,000.00			 N/A	N/A	N/A	N/A	N/A	N/A	
P	14,800.00	P	14,800.00			P	14,750.00	P	14,750.00			 N/A	N/A	N/A	N/A	N/A	N/A	
P	96,600.00	P	96,600.00			P	64,400.00	P	64,400.00			N/A	N/A	N/A	N/A	N/A	N/A	
Þ	51,400.00	P	51,400.00			P	25,000.00	P	25,000.00			N/A	N/A	N/A	N/A	N/A	N/A	

		_					570 000 00	T _		•									
	864,000.00	P	864,000.00			•	570,000.00	P	570,000.00				N/A	N/A	N/A	N/A	N/A	N/A	
	26,100.00	P	26,100.00			P	26,100.00	P	26,100.00				N/A	N/A	N/A	N/A	N/A	N/A	
	296,276.25			P	296,276.25	P	276,999.00		101000	P	276,999.00		N/A	N/A	N/A	N/A	N/A	N/A	
	44,525.00	P	44,525.00			P	38,000.00	P	38,000.00				N/A	N/A	N/A	N/A	N/A	N/A	
	73,500.00	₽	73,500.00			P	65,700.00	P	65,700.00				N/A	N/A	N/A	N/A	N/A	N/A	
	43,452.50	P	43,452.50			P	43,217.00	₽	43,217.00				N/A	N/A	N/A	N/A	N/A	N/A	
	127,710.00	P	127,710.00			P	124,130.00	P	124,130.00				N/A	N/A	N/A	N/A	N/A	N/A	
	44,271.00	P	44,271.00			P	43,500.00	P	43,500.00		-	-	N/A	N/A	N/A	N/A	N/A	N/A	
	492,000.00			₽	492,000.00	P	490,000.00			₽	490,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
	33,192.40	P	33,192.40			P	17,000.00	₽	17,000.00				N/A	N/A	N/A	N/A	N/A	N/A	
	32,000.00	P	32,000.00			P	32,000.00	P	32,000.00				N/A	N/A	N/A	N/A	N/A	N/A	
	195,117.00	P	51,088.00	P	144,029.00	P	195,117.00	P	51,088.00	P	144,029.00		N/A	N/A	N/A	N/A	N/A	N/A	
	5,470,225.13						967 134 60												
otal Cor	ntract Price of Savings (Total	Procu	rement Acti d Budget - To	vities tal Co	s Conducted ontract Price)	P 72,	2,603,100.53					,	1	VSST MAG.				. ********** : .	
otal Cor	ntract Price of I Savings (Total	Allote	urement Acti ed Budget - To	vities tal Co	s Conducted ontract Price)	P 13	2,603,100.53							11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				· Pintanap · Tambara · Tambara · Tambara · Tambara · Tambara	
otal Cor Tota	47,623,656.50	Allote	arement Acti ed Budget - To 47,623,656.50	otal Co	ontract Price)	P 13:	2,603,100.53			100	- 10 - 10 - 10 - 10 - 10 - 10 - 10 - 10	COA, PISM, PCCI	5/26/2023	5/26/2023	5/26/2023	5/26/202	3	Printed Corp.	
otal Cor Tota	47,623,656.50 345,339.00	Allote	ed Budget - To	etal Co	345,339.00	P 13:	2,603,100.53						5/26/2023	5/26/2023	5/26/2023	5/26/202	3		
Total Cor	47,623,656.50 345,339.00 348,450.00	Allote	47,623,656.50	P P	345,339.00 348,450.00	P 13	2,603,100.53						5/26/2023	5/26/2023	5/26/2023	5/26/202	3	The state of the s	
otal Cor Tota	47,623,656.50 345,339.00 348,450.00 127,500.00	Allote	ed Budget - To	P P	345,339.00 348,450.00 118,000.00	P 133	2,603,100.53				1 · · · · · · · · · · · · · · · · · · ·		5/26/2023	5/26/2023	5/26/2023	5/26/202	3	11 THE 1	19 19 19 19 19 19 19 19 19 19 19 19 19 1
otal Cor Tota	47,623,656.50 345,339.00 348,450.00	Allote	47,623,656.50	P P	345,339.00 348,450.00	P 133	2,603,100.53			222 222 222 2222 2222 2222 2222 2222 2222			5/26/2023	5/26/2023	5/26/2023	5/26/202	3	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
otal Cor Tota	47,623,656.50 345,339.00 348,450.00 127,500.00	P	47,623,656.50	P P	345,339.00 348,450.00 118,000.00	P 13.	2,603,100.53						5/26/2023	5/26/2023	5/26/2023	5/26/202	3		
otal Cor Tota	47,623,656.50 345,339.00 348,450.00 127,500.00 226,500.00	P	47,623,656.50 9,500.00	P P	345,339.00 348,450.00 118,000.00 226,500.00	P 13.	2,603,100.53						5/26/2023	5/26/2023	5/26/2023	5/26/202	3		
otal Cor Tota	47,623,656.50 345,339.00 348,450.00 127,500.00 226,500.00	P	9,500.00 64,000.00	P P	345,339.00 348,450.00 118,000.00 226,500.00	P 13.	2,603,100.53			7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7			5/26/2023	5/26/2023	5/26/2023	5/26/202	3		
otal Cor Tota	47,623,656.50 345,339.00 348,450.00 127,500.00 226,500.00 134,000.00 13,475.00	P	9,500.00 64,000.00	P P	345,339.00 348,450.00 118,000.00 226,500.00	P 13.	2,603,100.53						5/26/2023	5/26/2023	5/26/2023	5/26/202	3		
otal Cor Tota	47,623,656.50 345,339.00 348,450.00 127,500.00 226,500.00 134,000.00 409,475.00	P	9,500.00 64,000.00	P P	345,339.00 348,450.00 118,000.00 226,500.00	P 13	2,603,100.53						5/26/2023	5/26/2023	5/26/2023	5/26/202	3		
otal Cor Tota	47,623,656.50 345,339.00 348,450.00 127,500.00 226,500.00 134,000.00 409,475.00 418,320.00	P	9,500.00 64,000.00 13,475.00	P P	345,339.00 348,450.00 118,000.00 226,500.00	P 13	2,603,100.53						5/26/2023	5/26/2023	5/26/2023	5/26/202	3		
otal Cor Tota	47,623,656.50 345,339.00 348,450.00 127,500.00 226,500.00 134,000.00 409,475.00 418,320.00 85,831.00	P	9,500.00 64,000.00 13,475.00 409,475.00	P P	345,339.00 348,450.00 118,000.00 226,500.00	P 13	2,603,100.53						5/26/2023	5/26/2023	5/26/2023	5/26/202	3		

P 119,063.00	2 4,960.00	94,103.00						
P 87,500.00	P 87,500.00							
P 33,420.00	P 33,420.00							
P 634,000.00	P 634,000.00							
P 334,895.00	P 334,895.00							
P 382,000.00	P 382,000.00							
P 288,900.00	P 288,900.00							
P 203,139.96	₱ 203,139.96							
P 152,200.00	P 152,200.00							
P 20,000.00	P 20,000.00							
52,691,664.46			 					