

Philippine Sports Commission - Annual Procurement Plan (APP) for FY 2023 (1st Update)

Code	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	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	
	Supply and Delivery of Customized Flag Pins with Multi-Sports Logo for 2023 International Games	International Games Secretariat	NO	Competitive Bidding	January 2023	January 2023	February 2023	February 2023	GoP	3,480,000.00	3,480,000.00		
	Supply, Delivery and Installation of 10HP Centrifugal Pump for Pumping Station at RMSC	Engineering and Maintenance Unit	NO	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	405,000.00	405,000.00		
	Supply and Delivery of Sports Equipment for Laro't Sayasa Parke	Program and Research Development Division	NO	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	999,955.00	999,955.00		
	Rental of Venue with Meals and Technical Equipment for the PSC 33rd Anniversay	Management Services Division	NO	NP-53.10 Lease of Real Property and Venue	January 2023	January 2023	January 2023	January 2023	GoP	919,720.00	919,720.00		
	Band Performance for the Celebration of the 33rd PSC Anniversay	Management Services Division	NO	NP-53.10 Lease of Real Property and Venue	January 2023	January 2023	January 2023	January 2023	GoP	100,000.00	100,000.00		
	Supply and Delivery of Luggage and Covers for the 32nd Southeast Asian Games and 12th ASEAN Para Games	International Games Secretariat	NO	Competitive Bidding	January 2023	January 2023	February 2023	February 2023	GoP	22,500,000.00	22,500,000.00		
	Supply and Delivery of Customized Philippine Team Official Uniform for the 32nd Southeast Asian Games and 12th ASEAN Para Games	International Games Secretariat	NO	Competitive Bidding	February 2023	February 2023	February 2023	February 2023	GoP	42,000,000.00	42,000,000.00		
	Supply and Delivery of Consumables of Sharp Copier Machine for the Office of the Executive Director	Office of the Executive Director	NO	Direct Contracting	February 2023	February 2023	February 2023	February 2023	GoP	100,970.00	100,970.00		
	Supply and Delivery of Laptops for the Office of Commissioner Walter Francis Torres	Office of Commissioner Walter Francis Torres	NO	NP-53.9 - Small Value Procurement	February 2023	February 2023	February 2023	February 2023	GoP	328,960.00	328,960.00		
	Construction of Grouted Riprap at PSC Baguio	Engineering and Maintenance Unit	NO	NP-53.9 - Small Value Procurement	February 2023	February 2023	March 2023	March 2023	GoP	296,276.25		296,276.25	
	Supply and Delivery of Consumables and Spare Parts of Fargo ID Printer Machine for Management Services Division	Management Services Division	NO	Direct Contracting	February 2023	February 2023	February 2023	February 2023	GoP	29,883.00	29,883.00		
	Supply and Delivery of Philippine Flag and Flaglets for the Seven (7) Multi-Sports Games for 2023	International Games Secretariat	NO	NP-53.9 - Small Value Procurement	February 2023	February 2023	February 2023	February 2023	GoP	283,400.00	283,400.00		
	Supply and Delivery of Customized Acrylic Medals and Wooden Trophy for 2023 Palarong Panlalawigan	Office of Senator Angara	NO	NP-53.9 - Small Value Procurement	February 2023	February 2023	February 2023	February 2023	GoP	223,746.00	223,746.00		
	Supply and Delivery of A Board Materials to be used for Women in Sports Projects	Office of Commissioner Olivia Co	NO	NP-53.9 - Small Value Procurement	March 2023	March 2023	March 2023	March 2023	GoP	86,350.00	86,350.00		
	Supply and Delivery of Various Materials to be used for the Reconstruction of Drivers' Lounge at the back of Athletes Dining Hall	Engineering and Maintenance Unit	NO	NP-53.9 - Small Value Procurement	March 2023	March 2023	March 2023	March 2023	GoP	56,855.00	56,855.00		
	Supply, Delivery, and Installation for Wheel Tires for Isuzu Coaster at RMSC	Transportation Unit	NO	NP-53.9 - Small Value Procurement	March 2023	March 2023	March 2023	March 2023	GoP	110,100.00	110,100.00		
	Online Subscription for Efficient and Convenient Legal Research and Furtherance of Service	Legal Affairs Office	NO	Direct Contracting	March 2023	March 2023	March 2023	March 2023	GoP	66,640.00	66,640.00		
	Supply and Delivery of Various Supplies for the Maintenance of PSC Vehicles at RMSC	Transportation Unit	NO	NP-53.9 - Small Value Procurement	March 2023	March 2023	March 2023	March 2023	GoP	179,150.50	179,150.50		
	Supply and Delivery of Cleaning Materials to be used for PSC Vehicles at RMSC	Transportation Unit	NO	NP-53.9 - Small Value Procurement	March 2023	March 2023	March 2023	March 2023	GoP	97,400.00	97,400.00		
	Procurement of Janitorial Services for Philippine Sports Commission Venues (Negotiated Procurement - Two Failed Biddings)	Sports Facilities Division	NO	NP-53.1 Two Failed Biddings	March 2023	March 2023	April 2023	March 2023	GoP	47,623,656.50	47,623,656.50		
	Supply, Delivery and Installation of 7.5 HP Centrifugal Pump for Philsports Complex	Engineering and Maintenance Unit	NO	NP-53.9 - Small Value Procurement	March 2023	March 2023	March 2023	March 2023	GoP	231,912.00	40,086.00	191,826.00	
	Supply and Delivery of Lateral Steel Filing Cabinet for Transportation Unit at RMSC	Transportation Unit	NO	Shopping	March 2023	March 2023	March 2023	March 2023	GoP	25,500.00	25,500.00		
	Printing, Supply and Delivery of Feather Flag Banner for Women in Sports Project 2023	Office of Commissioner Olivia Co	NO	NP-53.9 - Small Value Procurement	March 2023	March 2023	March 2023	March 2023	GoP	60,000.00	60,000.00		
	Printing, Supply and Delivery of Tarpaulin and Pull-Up Banner for Women in Sports Project 2023	Office of Commissioner Olivia Co	NO	NP-53.9 - Small Value Procurement	March 2023	March 2023	March 2023	March 2023	GoP	82,650.00	82,650.00		
	Venue Rental for the Live Out Conference - Filipinas Sports Media (Phases 1)	Office of Commissioner Olivia Co	NO	NP-53.10 Lease of Real Property and Venue	03/01/2023	March 2023	March 2023	March 2023	GoP	472,000.00	472,000.00		
	Supply and Delivery of Customized Round Neck Shirt and Chinese Collared Shirt for Women in Sports Project 2023	Office of Commissioner Olivia Co	NO	NP-53.9 - Small Value Procurement	March 2023	March 2023	March 2023	March 2023	GoP	995,000.00	995,000.00		
	Supply and Delivery of Customized Round Neck and Collared Shirts for Women in Uniform Obstacle Sports 2023	Office of Commissioner Olivia Co	NO	NP-53.9 - Small Value Procurement	March 2023	March 2023	March 2023	March 2023	GoP	380,000.00	380,000.00		
	Supply and Delivery of Window Type Airconditioning and Exhaust Fan for PSC Cebu City Office	Engineering and Maintenance Unit	NO	Shopping	March 2023	March 2023	March 2023	March 2023	GoP	44,271.00	44,271.00		
	Venue Rental for the FIBA World Cup Inter-Agency Meeting	Assistance and Coordination Division	NO	NP-53.10 Lease of Real Property and Venue	March 2023	March 2023	March 2023	March 2023	GoP	419,140.00	419,140.00		
	Supply and Delivery of Facemask for Women in Sports Project 2023	Office of Commissioner Olivia Co	NO	NP-53.9 - Small Value Procurement	March 2023	March 2023	March 2023	March 2023	GoP	97,500.00	97,500.00		
	Supply and Delivery of Medals for Women in Sports Project 2023	Office of Commissioner Olivia Co	NO	NP-53.9 - Small Value Procurement	March 2023	March 2023	March 2023	March 2023	GoP	482,500.00	482,500.00		

Supply and Delivery of Customized ID Lace for Women in Sports Project 2023	Office of Commissioner Olivia Coo	NO	NP-53.9 - Small Value Procurement	March 2023	March 2023	March 2023	March 2023	GoP	300,000.00	300,000.00		
Printing, Supply and Delivery of Additional Round Neck T Shirts for the Philippine Delegation to the 32nd Southeast Asian Games and 12th ASEAN Games	International Games Secretariat	NO	NP-53.9 - Small Value Procurement	March 2023	March 2023	March 2023	March 2023	GoP	555,000.00	555,000.00		
Knockdown of Spotlight Frames and Flagpoles at RM Baseball Stadium located at RMSC	Engineering and Maintenance Unit	NO	NP-53.9 - Small Value Procurement	March 2023	March 2023	March 2023	March 2023	GoP	382,000.00		382,000.00	
Supply and Delivery of Various Materials to be used for the North and South Tower Lobbies located at RM Track and Football Stadium	Engineering and Maintenance Unit	NO	NP-53.9 - Small Value Procurement	March 2023	March 2023	March 2023	March 2023	GoP	55,240.00	55,240.00		
Supply and Delivery of Customized Tote Bag for Women in Sports Program 2023	Office of Commissioner Olivia Coo	NO	NP-53.9 - Small Value Procurement	March 2023	March 2023	March 2023	March 2023	GoP	161,250.00	161,250.00		
Supply and Delivery of Customized Gift Wrapper for Women in Sports Project 2023	Office of Commissioner Olivia Coo	NO	Shopping	March 2023	March 2023	March 2023	March 2023	GoP	25,000.00	25,000.00		
Supply and Delivery of Printers and High Back Chair for the Office of Commissioner Walter Francis Torres	Office of Commissioner Walter Francis Torres	NO	Shopping	March 2023	March 2023	March 2023	March 2023	GoP	45,740.00	45,740.00		
Supply and Delivery of Water Dispenser and Paper Shredder for Procurement Office	Procurement Office	NO	NP-53.9 - Small Value Procurement	March 2023	March 2023	March 2023	March 2023	GoP	59,650.00	59,650.00		
Printing, Supply and Delivery of Additional Tarpaulin for Women in Sports Project 2023	Office of Commissioner Olivia Coo	NO	Shopping	March 2023	March 2023	March 2023	March 2023	GoP	50,000.00	50,000.00		
Supply and Delivery of Lighting Materials to be used for the Replacement of Defective/Busted Lights at Rizal Memorial Sports Complex Venues and Offices	Engineering and Maintenance Unit	NO	NP-53.9 - Small Value Procurement	March 2023	March 2023	March 2023	March 2023	GoP	82,860.00	82,860.00		
Supply and Delivery of Various Office Appliances for the Office of Commissioner Edward L. Hayco	Office of Commissioner Edward Hayco	NO	Shopping	March 2023	March 2023	March 2023	March 2023	GoP	33,192.40	33,192.40		
Hotel Accommodation and Venue Rental for the Filipinas Sports Media - Women in Sports (Phase 2)	Office of Commissioner Olivia Coo	NO	NP-53.10 Lease of Real Property and Venue	March 2023	March 2023	March 2023	March 2023	GoP	481,450.00	481,450.00		
Supply and Delivery of Spare Parts of Sharp Photocopier Machine for the Executive Director's Office	Office of the Executive Director	NO	Direct Contracting	March 2023	March 2023	March 2023	March 2023	GoP	53,937.00	53,937.00		
Supply and Delivery of Specialty Paper for Printing Issuance of the Booklets for 2023 National Athletes and Coaches Including Athletes with Disabilities	Assistance and Coordination Division	NO	Shopping	March 2023	March 2023	March 2023	March 2023	GoP	41,892.00	41,892.00		
Supply and Delivery of Examination Bed for MSAS RMSC and Philsports Complex	MSAS	NO	Shopping	March 2023	March 2023	March 2023	March 2023	GoP	44,800.00	44,800.00		
Supply and Delivery of Disposable Facemask for Medical and Scientific Athletes Services (MSAS) at RMSC	MSAS	NO	Shopping	March 2023	March 2023	March 2023	March 2023	GoP	7,000.00	7,000.00		
Supply and Delivery of Printer for Medical and Scientific Athletes Services	MSAS	NO	Shopping	March 2023	March 2023	March 2023	March 2023	GoP	33,580.00	33,580.00		
Comprehensive Preventive Maintenance and Repair Services of Elevators at the PSC (RMSC, Manila and Philsports Pasig)	Engineering and Maintenance Unit	NO	NP-53.9 - Small Value Procurement	March 2023	March 2023	March 2023	March 2023	GoP	864,000.00	864,000.00		
Supply and Delivery of Consumables of Sharp Printer for Printing/Issuance of the Booklets for 2023 National Athletes and Coaches, including Athletes with Disabilities	Assistance Coordination Division	NO	Direct Contracting	March 2023	March 2023	March 2023	March 2023	GoP	128,100.00	128,100.00		
Supply and Delivery of Consumable and Spare Parts of Fargo ID Printer Machine for Printing and Issuance of the Purchase Booklets for 2023 National Athletes, Coaches and Athletes with Disabilities	Assistance Coordination Division	NO	Direct Contracting	March 2023	March 2023	March 2023	March 2023	GoP	542,340.00	542,340.00		
Airline Tickets for the Philippine Delegation to the 32nd Southeast Asian Games in Phnom Penh, Cambodia	Travel Unit	NO	NP-53.14-Direct Retail Purchase	April 2023	April 2023	April 2023	April 2023	GoP	60,240.00	60,240.00		
Venue Rental for the 32nd Southeast Asian Games Send-Off Party	SEA Games Secretariat	NO	NP-53.10 Lease of Real Property and Venue	April 2023	April 2023	April 2023	April 2023	GoP	2,166,674.00	2,166,674.00		
Bus Rental for the Philippine Delegation Send Off to be held at PICC, Pasay City for the 32nd SEA Games in Phnom Penh, Cambodia	Transportation Unit	NO	NP-53.9 - Small Value Procurement	April 2023	April 2023	April 2023	April 2023	GoP	170,000.00	170,000.00		
Customized Official Folder of the PSC for use in Official Events and Media Briefers	Public Communications Office	NO	NP-53.9 - Small Value Procurement	April 2023	April 2023	April 2023	April 2023	GoP	57,160.00	57,160.00		
Supply and Delivery of Consumables and Materials for the Printing of the Podium (Newsletter/Magazine) for all Four Quarters	Public Communications Office	NO	Direct Contracting	April 2023	April 2023	April 2023	April 2023	GoP	258,852.00	258,852.00		
Supply and Delivery of Copy Paper of the Podium (Newsletter/Magazine) for all Four Quarters	Public Communications Office	NO	Shopping	April 2023	April 2023	April 2023	April 2023	GoP	13,600.00	13,600.00		
Pre-Participation Physical Examination (PPPE) for National Athletes and Coaches	MSAS	NO	NP-53.9 - Small Value Procurement	April 2023	April 2023	April 2023	April 2023	GoP	996,300.00	996,300.00		
Supply and Delivery of Medicines and Supplies for the 32nd Southeast Asian Games	MSAS	NO	NP-53.9 - Small Value Procurement	April 2023	April 2023	April 2023	April 2023	GoP	999,900.00	999,900.00		
Supply and Delivery of Drum Cartridge and Toner Cartridge for the Photocopier Machine Apeos Port IV - 3065 of Procurement Office	MSAS	NO	NP-53.9 - Small Value Procurement	April 2023	April 2023	April 2023	April 2023	GoP	76,000.00	76,000.00		
Supply and Delivery of Waterpump at North Tower Dormitory at RMSC	Engineering and Maintenance Unit	NO	Shopping	April 2023	April 2023	April 2023	April 2023	GoP	40,850.00	40,850.00		
Supply and Delivery of Waterpump at 2nd Floor at Taekwondo Gym	Engineering and Maintenance Unit	NO	Shopping	April 2023	April 2023	April 2023	April 2023	GoP	23,700.00	23,700.00		
Supply and Delivery of New Set of Desktop and Laptops for the Office of Commissioner Edward L. Hayco	Office of Commissioner Edward Hayco	NO	NP-53.9 - Small Value Procurement	April 2023	April 2023	April 2023	April 2023	GoP	345,339.00	345,339.00		

Van Rental for the for the Actual Conduct of Media Relations Training for the Aspiring Sports Journalists	Office of Commissioner Olivia Coo	NO	NP-53.9 - Small Value Procurement	April 2023	April 2023	April 2023	April 2023	GoP	124,000.00	124,000.00		
Supply and Delivery of Various Appliances for the Office of Commissioner Mathew P. Gaston	Office of Commissioner Mathew Gaston	NO	Shopping	April 2023	April 2023	April 2023	April 2023	GoP	44,525.00	44,525.00		
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	April 2023	May 2023	May 2023	May 2023	GoP	182,500.00	182,500.00		
Ad Placement in Manila Standard's 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	April 2023	April 2023	April 2023	April 2023	GoP	39,648.00	39,648.00		
Supply and Delivery of Printer for the Office of Commissioner Edward L. Hayco	Office of Commissioner Edward Hayco	NO	Shopping	April 2023	April 2023	April 2023	April 2023	GoP	28,145.00	28,145.00		
Hotel Accommodation for the Women Sports Empowerment - Coaching Certification	Office of Commissioner Olivia Coo	NO	NP-53.10 Lease of Real Property and Venue	April 2023	April 2023	May 2023	May 2023	GoP	218,100.00	218,100.00		
Supply and Delivery of Laptop and Desktop for the Office of Commissioner Olivia Coo	Office of Commissioner Olivia Coo	NO	NP-53.9 - Small Value Procurement	April 2023	April 2023	May 2023	May 2023	GoP	348,450.00	348,450.00		
Purchase of Microsoft Office 365 Enterprise Plan E3	Information Systems Unit	NO	NP-53.5 Agency-to-Agency	April 2023	April 2023	May 2023	May 2023	GoP	3,931,370.40	3,931,370.40		
Venue Rental for the PSC 2023 Action Planning and Management Training	Program and Research Development Division	NO	NP-53.10 Lease of Real Property and Venue	May 2023	May 2023	May 2023	May 2023	GoP	350,000.00	350,000.00		
Airline Tickets for the Philippine Delegation to the 12th ASEAN Para Games in Phnom Penh, Cambodia	Travel Unit	NO	NP-53.14-Direct Retail Purchase	May 2023	May 2023	May 2023	May 2023	GoP	10,000,000.00	10,000,000.00		
Supply and Delivery of A3 Size Paper for the Printing of The Podium (Newsletter/Magazine) for all Four Quarters	Public Communications Office	NO	Shopping	May 2023	May 2023	May 2023	May 2023	GoP	22,500.00	22,500.00		
Supply and Delivery of Printer for Women in Sports 2023	Office of Commissioner Olivia Coo	NO	Shopping	May 2023	May 2023	May 2023	May 2023	GoP	31,595.00	31,595.00		
System Reprocess Services for Split Type Air-Conditioning Units located at Dorm I in Philsports Complex	Sports Facilities Division	NO	NP-53.9 - Small Value Procurement	May 2023	May 2023	May 2023	May 2023	GoP	72,000.00	72,000.00		
Supply, Delivery, and Installation of Awning Window for Commissioner Mathew P. Gaston's Office	Office of Commissioner Mathew Gaston	NO	Shopping	May 2023	May 2023	May 2023	May 2023	GoP	14,800.00	14,800.00		
Preventive Maintenance of LED Display at the Rizal Memorial Sports Complex (RMSC) and Philsports	Engineering and Maintenance Unit	NO	Direct Contracting	May 2023	May 2023	May 2023	May 2023	GoP	492,000.00	492,000.00		
Supply and Delivery of Furniture for Office of Commissioner Mathew P. Gaston	Office of Commissioner Mathew Gaston	NO	NP-53.9 - Small Value Procurement	May 2023	May 2023	May 2023	May 2023	GoP	73,500.00	73,500.00		
Supply and Delivery of Service Plaques for 2023 Loyalty Awardees	Personnel Office	NO	Shopping	May 2023	May 2023	May 2023	May 2023	GoP	26,100.00	26,100.00		
Supply and Delivery of Printer for Operations Office	Sports Facilities Division	NO	Shopping	May 2023	May 2023	May 2023	May 2023	GoP	11,850.00	11,850.00		
Supply and Delivery of Toner for the Sharp Copier Machine AR6023NV at the Office of Commissioner Olivia G. Coo	Office of Commissioner Olivia Coo	NO	Direct Contracting	May 2023	May 2023	May 2023	May 2023	GoP	14,280.00	14,280.00		
Supply and Delivery of Polo Shirts for the 125th Independence Day Grand Parade	Personnel Office	NO	NP-53.9 - Small Value Procurement	May 2023	May 2023	May 2023	May 2023	GoP	96,600.00	96,600.00		
Supply and Delivery of One Unit Paper Shredder Machine for AFMS Office	AFMS	NO	Shopping	May 2023	May 2023	May 2023	May 2023	GoP	20,000.00	20,000.00		
Bus Rental for the 12th ASEAN Para Games Send-Off	Transportation Unit	NO	Shopping	May 2023	May 2023	May 2023	May 2023	GoP	21,000.00	21,000.00		
Supply and Delivery of Aircon Freon for Rizal Memorial Coliseum and Badminton Hall	Engineering and Maintenance Unit	NO	NP-53.9 - Small Value Procurement	May 2023	May 2023	May 2023	May 2023	GoP	127,710.00	127,710.00		
Supply and Delivery of Metal ID Clip with Holder to be used for Visitor ID at Admin Building	Sports Facilities Division	NO	Shopping	May 2023	May 2023	May 2023	May 2023	GoP	13,475.00	13,475.00		
Repair of LED Wall located at the main gate of Rizal Memorial Sports Complex	Engineering and Maintenance Unit	NO	Direct Contracting	May 2023	May 2023	May 2023	May 2023	GoP	32,000.00	32,000.00		
Supply and Delivery of Philippine Flags for Venues located at RMSC and Philsports Complex in Preparation for the Independence Day Celebration	Sports Facilities Division	NO	NP-53.9 - Small Value Procurement	May 2023	May 2023	May 2023	May 2023	GoP	51,400.00	51,400.00		
Venue Rental 12th ASEAN Para Games Send-Off Party	ASEAN Para Games Send-Off TWG	NO	NP-53.10 Lease of Real Property and Venue	May 2023	May 2023	May 2023	May 2023	GoP	822,750.00	822,750.00		
Supply and Delivery of Aircon Refrigerant to be used at Rizal Memorial Coliseum and Badminton Hall located at RMSC	Engineering and Maintenance Unit	NO	NP-53.9 - Small Value Procurement	June 2023	June 2023	June 2023	June 2023	GoP	43,452.50	43,452.50		
Supply and Delivery of Materials for Fabrication of Show Racks for Judo Gym and Wrestling Gym	Engineering and Maintenance Unit	NO	Shopping	June 2023	June 2023	June 2023	June 2023	GoP	127,710.00	127,710.00		
Supply and Delivery of Paper Shredder Machine for the Office of Commissioner Olivia Coo	Office of Commissioner Olivia Coo	NO	Shopping	June 2023	June 2023	June 2023	June 2023	GoP	20,000.00	20,000.00		
Supply and Delivery of Adult PAD-PAK (Electrode Pads) with Battery	MSAS	NO	NP-53.9 - Small Value Procurement	June 2023	June 2023	June 2023	June 2023	GoP	134,000.00	134,000.00		
Supply and Delivery of Automated External Defibrillator Trainer with Remote Control	MSAS	NO	NP-53.9 - Small Value Procurement	June 2023	June 2023	June 2023	June 2023	GoP	134,000.00	134,000.00		
Supply and Delivery of Additional Consumables and Spare Parts for Sharp Printer Machine MX-7500N	Public Communications Office	NO	NP-53.9 - Small Value Procurement	June 2023	June 2023	June 2023	June 2023	GoP	195,117.00	195,117.00		
Supply, Delivery and Installation of Captain Seat for Toyota Hi-Ace Deluxe Commuter	Office of Commissioner Mathew Gaston	NO	NP-53.9 - Small Value Procurement	June 2023	June 2023	June 2023	June 2023	GoP	127,500.00		127,500.00	

Supply and Delivery of Various Materials to be used for Repair Works at Fort Bonifacio Shooting Range located in Taguig City	Office of Commissioner Mathew Gaston	NO	NP-53.9 - Small Value Procurement	June 2023	June 2023	June 2023	June 2023	GoP	409,475.00	409,475.00		
Supply and Delivery of Recovery System with Patented Dynamic Compression Massage Technology for MSAS Rehabilitation Unit at RMSC	MSAS	NO	NP-53.9 - Small Value Procurement	June 2023	June 2023	June 2023	June 2023	GoP	226,500.00		226,500.00	
Renewal of Netwok Firewall (Philsports)	Information Systems Unit	NO	NP-53.9 - Small Value Procurement	June 2023	June 2023	June 2023	June 2023	GoP	560,000.00	560,000.00		
Supply and Delivery of Various Materials to be used for the Landscaping of Area in Front of Pencak Silat Gym and Central Pumping Station at RMSC	Engineering & Maintenance Section	NO	NP-53.9 - Small Value Procurement	June 2023	June 2023	June 2023	June 2023	GoP	88,831.00	88,831.00		
Supply and Delivery of Purified Drinking Water	Property and Supply Unit	NO	NP-53.9 - Small Value Procurement	June 2023	June 2023	June 2023	June 2023	GoP	684,000.00	684,000.00		
Repair/System Reprocess of Dunham-Bush Chiller Number 03 located at the Mechanical Room of Central Airconditioning System of the Philsports Arena, Pasig City	Engineering and Maintenance Section	NO	NP-53.9 - Small Value Procurement	June 2023	June 2023	June 2023	June 2023	GoP	418,320.00	418,320.00		
Supply and Delivery of Paper Shredder Machine for Administrative Finance and Management Services	AFMS	NO	Shopping	June 2023	June 2023	June 2023	June 2023	GoP	20,000.00	20,000.00		
Supply and Delivery of Compact Color Document Scanner and Exchange Roller Kit	Assistance and Coordination Division	NO	NP-53.9 - Small Value Procurement	June 2023	June 2023	June 2023	June 2023	GoP	119,063.00	119,063.00		
Supply and Delivery of Materials and Cost Labor for the Repair of Rizal Memorial Boxing Gym	Engineering and Maintenance Section	NO	NP-53.9 - Small Value Procurement	June 2023	June 2023	June 2023	June 2023	GoP	334,895.00	334,895.00		
Supply and Delivery of 7 Units Wheel Tires for Toyota Coaster NDV-7189 by the Transportation Unit	Transportation Unit	NO	NP-53.9 - Small Value Procurement	June 2023	June 2023	June 2023	June 2023	GoP	87,500.00	87,500.00		
Hotel Accommodation of Board Member, Advisory and Technical Working Group for Laro ng Lahi at Ifugao	Office of Commissioner Olivia Coo	NO	NP-53.10 Lease of Real Property and Venue	June 2023	June 2023	July 2023	July 2023	GoP	152,000.00	152,000.00		
									₱ 153,426,843.55	₱ 152,202,741.30	₱ 1,224,102.25	

Prepared by:

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BAC Chairman

Approved by:

MATTHEW P. GASTON
Officer-In-Charge