

PMR w/ APP  
 (F. Davao)

PROCUREMENT MONITORING REPORT

for the period July 01 to December 31, 2015

Name of Agency: Philippine Amusement and Gaming Corporation

Branch : CASINO FILIPINO DAVAO

Code (PAP) (ITB No.)	Procurement Program/ Project	PMO/ End-User	Mode of Procurement	Schedule for Each 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 ITB/ RFQ	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluatio n	Post Qual	Contract Award		Contract Signing	Delivery/ Accept	
08-06-2015DAV	Lease Contract for Casino Filipino Davao's Gaming and Slot Machine Operations in Davao City (10 Year Lease)	GSD	Negotiated Procurement (Lease of Real Property)	08/07/14	N/A	N/A	N/A	08/26/14	08/27/14	08/28/14	04/01/15	On-going			Internally Funded	505,612,800.00	505,612,800.00	-	502,002,280.80	502,002,280.80	-	PICPA and DCCCII	08/04/14	N/A	N/A	08/22/14	08/22/14	08/22/14	N/A	N/A	N/A	Continuing Project		
03-01-2015DAV	One (1) Lot, Five (5) Years Lease Contract for CF-Davao Satellite Gaming Operations in Downtown Area, Davao City	GSD	Negotiated Procurement (Lease of Real Property)	03/06/15	03/14/15	N/A	N/A	03/24/15	03/25/15	03/26/15	05/20/15	11/27/15	12/04/15	On-going	Internally Funded	15,576,860.00	16,576,860.00	-	15,576,860.00	15,576,860.00	-	PICPA, DCCCII and COA	03/04/15	N/A	N/A	03/18/15	03/18/15	03/18/15	N/A	N/A	N/A	Change of Project title		
04-01-2015DAV	One (1) Year Food and Beverage (F&B) Services for VIP Players, Customers and Casino Guests of Casino Filipino Davao	GSD	Direct Contracting	04/15/15	N/A	N/A	N/A	04/28/15	N/A	04/29/15	06/25/15	08/07/15	08/20/15	On-going	Internally Funded	22,800,000.00	22,800,000.00	-	22,800,000.00	22,800,000.00	-	PICPA, DCCCII and COA	04/13/15	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Change in Project Title		
04-02-2015DAV	One (1) Year Food and Beverage (F&B) Services for VIP Players, Customers and Casino Guests of Casino Filipino Tagum Satellite in Tagum City	GSD	Direct Contracting	04/15/15	N/A	N/A	N/A	04/28/15	N/A	04/30/15	06/15/15	10/06/15	10/12/15	On-going	Internally Funded	2,196,000.00	2,196,000.00	-	2,196,000.00	2,196,000.00	-	PICPA, DCCCII and COA	04/13/15	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Change in Project Title		
04-03-2015DAV	One (1) Year Food and Beverage (F&B) Services for VIP Players, Customers and Casino Guests of Casino Filipino Iligan Satellite in Iligan City	GSD	Direct Contracting	04/15/15	N/A	N/A	N/A	04/28/15	N/A	07/24/15	08/01/15	08/27/15	09/18/15	On-going	Internally Funded	3,300,000.00	3,300,000.00	-	3,300,000.00	3,300,000.00	-	PICPA, DCCCII and COA	04/13/15	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Change in Project Title		
04-04-2015DAV	One (1) Year Food and Beverage (F&B) Services for VIP Players, Customers and Casino Guests of Casino Filipino Apo View Satellite in Davao City	GSD	Direct Contracting	04/15/15	N/A	N/A	N/A	04/28/15	N/A	05/01/15	06/15/15	11/05/15	11/19/15	On-going	Internally Funded	1,320,000.00	1,320,000.00	-	1,320,000.00	1,320,000.00	-	PICPA, DCCCII and COA	04/13/15	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Change in Project Title		
05-02-2015DAV	Supply and Delivery of Toners and Drum Kit for Existing Kyocera Digital Copiers for One (1) Year	Concerned Section	Direct Contracting	05/25/15	N/A	N/A	N/A	06/04/15	N/A	06/06/15	07/04/15	07/14/15	07/24/15	07/30/15	08/05/15	Internally Funded	330,000.00	330,000.00	-	293,141.08	293,141.08	-	PICPA, DCCCII and COA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Decrease in budget ; Change in Project Title		
05-03-2015DAV	Supply and Delivery of Toners and Drum Kit for Existing Canon Digital Copiers for One (1) Year	Concerned Section	Direct Contracting	05/28/15	N/A	N/A	N/A	06/04/15	N/A	Failed			Failed			Internally Funded	78,000.00	78,000.00	-	Failed			PICPA, DCCCII and COA	N/A	N/A	N/A	N/A	Failed			Decrease in budget ; Change of Project Title			
06-01-2015DAV	Supply and Delivery of Toners and Drum Kit for Existing Sharp Digital Copiers for One (1) Year	Concerned Section	Direct Contracting	05/26/15	N/A	N/A	N/A	06/09/15	N/A	06/11/15	07/23/15	08/11/15	08/12/15	08/16/15	08/25/15	Internally Funded	80,000.00	80,000.00	-	79,104.00	79,104.00	-	PICPA, DCCCII and COA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Decrease in budget ; Change of Project Title		
06-02-2015DAV	Supply and Delivery of Bulbs for Bingo Flashboard for One (1) Year	IH-Bingo	Direct Contracting	05/20/15	N/A	N/A	N/A	06/15/15	N/A	08/04/15	08/25/15	10/23/15	10/23/15	10/23/15	11/03/15	Internally Funded	9,000.00	9,000.00	-	9,000.00	9,000.00	-	PICPA, DCCCII and COA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Decrease in budget ; Change in Project Title		
06-03-2015DAV	Supply and Delivery of One (1) Lot Paper Towel and Interleaved Tissue for One (1) Year	GSD	Public Bidding	06/09/15	06/09/15	N/A	N/A	06/30/15	N/A	07/01/15	07/23/15	08/11/15	08/12/15	08/14/15	On-going	Internally Funded	842,556.00	842,556.00	-	473,790.00	473,790.00	-	PICPA, DCCCII and COA	05/25/15	N/A	N/A	06/26/15	06/26/15	06/26/15	N/A	N/A	N/A	Decrease in budget ; Change in Project Title	
06-04-2015DAV	Supply and Delivery of Meals and Snacks for CF-Davao's Shower of Millions/ Bingo Fiesta Event in Davao City	IH-Bingo	Direct Contracting	N/A	N/A	N/A	N/A	06/23/15	N/A	06/23/15	06/27/15	06/27/15	06/27/15	06/28/15	On-going	Internally Funded	229,800.00	229,800.00	-	229,800.00	229,800.00	-	PICPA, DCCCII and COA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Change in Project Title; Decrease in budget		
06-05-2015DAV	Supply and Delivery of Meals and Snacks for CF-Davao's Shower of Millions/ Bingo Fiesta Event in Iligan City	IH-Bingo	Direct Contracting	N/A	N/A	N/A	N/A	06/23/15	N/A	07/28/15	08/01/15	09/23/15	09/23/15	On-going	Internally Funded	228,240.00	228,240.00	-	228,240.00	228,240.00	-	PICPA, DCCCII and COA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Change in Project Title; Decrease in budget			
07-01-2015DAV	Supply, Delivery, Installation, Testing and Commissioning of Seven (7) Units 7.5TR Split-Type Air Condition, and Supply and Delivery of Two (2) Units 1HP Window-type Inverter Air Condition	GSD	Public Bidding	06/30/15	07/23/15	07/29/15	N/A	08/10/15	08/11/15	08/14/15	08/25/15	10/14/15	10/14/15	10/15/16	12/31/15	Internally Funded	1,688,935.01	-	1,688,935.01	1,528,439.00	-	1,526,439.00	-	PICPA, DCCCII and COA	06/26/15	07/24/15	N/A	07/24/15	07/24/15	07/24/15	N/A	N/A	N/A	Decrease in budget ; Change in Project Title
07-02-2015DAV	Supply and Delivery of Two (2) Lots Purified Drinking Water	GSD	Public Bidding	06/30/15	07/14/15	07/20/15	N/A	08/03/15	Failed			Failed			Internally Funded	873,600.00	873,600.00	-	Failed			PICPA, DCCCII and COA	06/26/15	07/17/15	N/A	07/24/15	Failed			Change of Project Title				
08-01-2015DAV	Supply and Delivery of Four (4) Lots Assorted Beverages for One (1) Year	GSD	Public Bidding	08/03/15	08/19/15	08/25/15	N/A	09/07/15	Failed			Failed			Internally Funded	5,206,416.00	5,206,416.00	-	Failed			PICPA, DCCCII and COA	07/24/15	08/19/15	N/A	08/19/15	Failed			Decrease in Budget				
09-01-2015DAV	Supply and Delivery of One (1) Lot Various Surveillance Equipment	SURV	Public Bidding	09/08/15	09/11/15	09/16/15	N/A	09/28/15	09/30/15	10/01/15	10/19/15	12/07/15	12/08/15	12/23/15	On-going	Internally Funded	838,160.00	-	838,160.00	515,000.00	-	515,000.00	-	PICPA, DCCCII and COA	09/07/15	09/11/15	N/A	09/11/15	09/11/15	09/11/15	N/A	N/A	N/A	Decrease in budget ; Change in schedule
09-02-2015DAV	Supply and Delivery of Four (4) Lots Assorted Beverages for One (1) Year	GSD	Public Bidding	09/16/15	09/23/15	09/28/15	N/A	10/12/15	10/14/15	10/16/15	11/12/15	12/01/15	12/01/15	On-going	Internally Funded	4,534,370.00	4,534,370.00	-	2,016,000.00	2,016,000.00	-	PICPA, DCCCII and COA	09/07/15	09/23/15	N/A	09/23/15	09/23/15	09/23/15	N/A	N/A	N/A	Decrease in budget ; Change in schedule		

09-03-2015DAV	Supply and Delivery of Various I.T. Related Consumable Supplies for Existing I.T. Equipments	I.T.	Public Bidding	09/08/15	09/23/15	09/28/15	N/A	10/12/15	10/15/15	Failed					Internally Funded	342,700.00	342,700.00	-	Failed			PICPA, DCCCII and COA	09/07/15	09/23/15	N/A	09/23/15	Failed					Decrease in budget ; Change in Project Title; Change in schedule
10-01-2015DAV	Supply and Delivery of I.T. Consumable Supplies for Existing I.T. Equipments	I.T.	Public Bidding	10/27/15	10/28/15	N/A	N/A	11/09/15	Failed					Internally Funded	342,700.00	342,700.00	-	Failed			PICPA, DCCCII and COA	10/22/15	N/A	N/A	11/04/15	Failed					Decrease in budget ; Change in Project Title; Change in schedule	
10-02-2015DAV	One (1) Lot, One (1) Year Guest Assistance Center (GAC) Services for CF-Davao and Satellites	Mktg	Public Bidding	10/22/15	11/04/15	11/09/15	N/A	11/23/15	Failed					Internally Funded	683,357.28	683,357.28	-	Failed			PICPA, DCCCII and COA	10/22/15	N/A	N/A	11/04/15	Failed					Change in Project Title; Change in schedule	
11-01-2015DAV	Supply and Delivery of Two (2) Lots Purified Drinking Water	GSD	Nego. Proc (2FBs)	11/09/15	11/12/15	N/A	N/A	11/19/15	Failed					Internally Funded	873,600.00	873,600.00	-	Failed			PICPA, DCCCII and COA	11/04/15	N/A	N/A	11/17/15	Failed					Decrease in budget ; Change in Project Title; Change in schedule	
11-02-2015DAV	Supply and Delivery of Two (2) Lots Purified Drinking Water	GSD	Nego. Proc (2FBs)	11/26/15	11/27/15	N/A	N/A	12/04/15	12/05/15	12/06/15	On-going				Internally Funded	870,000.00	870,000.00	-	On-going			PICPA, DCCCII and COA	11/23/15	N/A	N/A	12/01/15	On-going					Decrease in budget ; Change in Project Title; Change in schedule
SVP15-0006DAV	Supply and Delivery of Spare Parts/ Consumables for Existing Digital Copiers	Concerned Section	Nego. Proc. (Small Value)	N/A	06/11/15	N/A	N/A	06/19/15	N/A	06/24/15	07/21/15	08/24/15	08/24/15	09/10/15	10/30/15	Internally Funded	152,000.00	152,000.00	151,060.00	151,060.00	-	PICPA and DCCCII and COA	N/A	N/A	N/A	06/16/15	N/A	06/16/15	N/A	N/A	N/A	Decrease in budget ; Change in Project Title
SVP15-0007DAV	Nine (9) Lots Catering Services for Food and Beverages (F&B) Requirements of PAGCOR Davao	Concerned Section	Nego. Proc. (Small Value)	N/A	07/09/15	N/A	N/A	07/20/15	N/A	07/23/15	07/24/15	08/12/15	08/12/15	12/27/15	12/31/15	Internally Funded	465,500.00	465,500.00	465,100.00	465,100.00	-	PICPA and DCCCII and COA	N/A	N/A	N/A	06/16/15	N/A	06/16/15	N/A	N/A	N/A	Decrease in budget ; Change in Project Title; Change in schedule
SVP15-0008DAV	Supply and Delivery of Spare Parts and Supplies for Repair and Maintenance of Various Motor Vehicles	GSD	Nego. Proc. (Small Value)	N/A	07/10/15	N/A	N/A	07/17/15	Failed					Internally Funded	212,000.00	212,000.00	-	Failed			PICPA and DCCCII and COA	N/A	N/A	N/A	06/16/15	N/A	06/16/15	N/A	N/A	N/A	Decrease in budget ; Change in Project Title; Change in schedule	
SVP15-0009DAV	Supply and Delivery of Various Supplies (Sporting Goods) for MWR Activities	GSD	Nego. Proc. (Small Value)	N/A	07/10/15	N/A	N/A	07/17/15	N/A	07/20/15	08/24/15	08/28/15	09/02/15	09/07/15	10/28/15	Internally Funded	90,800.00	90,800.00	85,420.00	85,420.00	-	PICPA and DCCCII and COA	N/A	N/A	N/A	06/16/15	N/A	06/16/15	N/A	N/A	N/A	Change in Project Title; Change in schedule
SVP15-0010DAV	Supply and Delivery of Snacks for Various MWR Activities for PAGCOR Davao	GSD	Nego. Proc. (Small Value)	N/A	07/10/15	N/A	N/A	07/17/15	N/A	07/20/15	08/18/15	08/24/15	10/25/15	12/04/15	12/31/15	Internally Funded	25,500.00	25,500.00	25,500.00	25,500.00	-	PICPA and DCCCII and COA	N/A	N/A	N/A	06/16/15	N/A	06/16/15	N/A	N/A	N/A	Change in Project Title
SVP15-0011DAV	One (1) Lot Various Training Programs for Security Guard Supervisors (SGS) and Security Guard (SG) Personnel for PAGCOR Davao	GSD	Nego. Proc. (Small Value)	N/A	07/14/15	N/A	N/A	07/21/15	N/A	Failed					Internally Funded	87,550.00	87,550.00	-	Failed			PICPA and DCCCII and COA	N/A	N/A	N/A	06/16/15	Failed					Decrease in budget ; Change in Project Title; Change in schedule
SVP15-0012DAV	Supply and Delivery of Spare Parts and Supplies for Repair and Maintenance of Airconditioning Units	GSD	Nego. Proc. (Small Value)	N/A	08/14/15	N/A	N/A	08/24/15	N/A	08/31/15	09/25/15	09/26/15	09/26/15	10/09/15	12/31/15	Internally Funded	466,000.00	466,000.00	462,568.00	462,568.00	-	PICPA and DCCCII and COA	N/A	N/A	N/A	08/19/15	N/A	08/19/15	N/A	N/A	N/A	Decrease in budget ; Change in schedule
SVP15-0013DAV	One (1) Lot Freight and Handling (Seafreight) Services for One (1) Year	GSD	Nego. Proc. (Small Value)	N/A	08/14/15	N/A	N/A	08/24/15	N/A	Failed					Internally Funded	375,000.00	375,000.00	-	Failed			PICPA and DCCCII and COA	N/A	N/A	N/A	08/19/15	Failed					Decrease in budget ; Change in Project Title; Change in schedule
SVP15-0014DAV	Procurement of Postage and Delivery Services for One (1) Year	HRS	Nego. Proc. (Small Value)	N/A	09/08/15	N/A	N/A	09/16/15	N/A	09/20/15	09/15/15	09/16/15	09/20/15	On-going		Internally Funded	60,000.00	60,000.00	60,000.00	60,000.00	-	PICPA, DCCCII and COA	N/A	N/A	N/A	09/11/15	N/A	09/11/15	N/A	N/A	N/A	Change in schedule
SVP15-0015DAV	Supply and Delivery of Two (2) Lots Various Construction Materials for Brigada Eskwela 2015 in Davao City and Iligan City	GSD	Nego. Proc. (Small Value)	N/A	09/15/15	N/A	N/A	09/22/15	N/A	09/23/15	09/25/15	09/28/15	09/29/15	09/30/15	12/31/15	Internally Funded	277,900.00	277,900.00	253,010.54	253,010.54	-	PICPA and DCCCII and COA	N/A	N/A	N/A	09/18/15	N/A	09/18/15	N/A	N/A	N/A	Decrease in budget ; Change in schedule
SVP15-0016DAV	Supply and Delivery of Two (2) Lots Assorted Props and Decors for PAGCOR Davao	GSD	Nego. Proc. (Small Value)	N/A	10/15/15	N/A	N/A	10/23/15	N/A	Failed					Internally Funded	60,000.00	60,000.00	-	Failed			PICPA and DCCCII and COA	N/A	N/A	N/A	10/16/15	Cancelled					Decrease in budget ; Change in schedule
SVP15-0017DAV	Supply and Delivery of Assorted Grocery Items for PAGCOR Davao	GSD	Nego. Proc. (Small Value)	N/A	10/15/15	Cancelled					Internally Funded	320,000.00	320,000.00	-	Cancelled			PICPA and DCCCII and COA	N/A	N/A	N/A	Cancelled					Decrease in budget ; Change in schedule					
SVP15-0018DAV	Supply and Delivery of Assorted Grocery Items for PAGCOR Davao	GSD	Nego. Proc. (Small Value)	N/A	10/16/15	N/A	N/A	10/23/2015	N/A	10/24/2015	11/10/15	11/18/15	11/18/15	12/05/15	12/31/15	Internally Funded	320,000.00	320,000.00	319,140.00	319,140.00	-	PICPA and DCCCII and COA	N/A	N/A	N/A	10/16/15	N/A	10/16/15	N/A	N/A	N/A	Decrease in budget ; Change in schedule
SVP15-0019DAV	Supply and Delivery of One (1) Unit Photocopier for PAGCOR Davao	GSD	Nego. Proc. (Small Value)	N/A	10/16/15	N/A	N/A	10/23/15	N/A	10/24/15	12/17/15	12/21/15	12/21/15	12/29/15	12/31/15	Internally Funded	50,000.00	50,000.00	49,880.00	49,880.00	-	PICPA and DCCCII and COA	N/A	N/A	N/A	10/16/15	N/A	10/16/15	N/A	N/A	N/A	Decrease in budget ; Change in schedule
SVP15-0020DAV	Supply and Delivery of Assorted Christmas Decors	GSD	Nego. Proc. (Small Value)	N/A	11/04/15	N/A	N/A	11/11/15	N/A	Failed					Internally Funded	55,000.00	55,000.00	-	Failed			PICPA and DCCCII and COA	N/A	N/A	N/A	Failed					Decrease in budget ; Change in schedule	

SVP15-00021DAV	Supply and Delivery of Various Gift Items (Assorted Groceries) for Pamaskong Handog 2015 in Tagum, Davao and Iligan Cities	GSD	Nego. Proc. (Small Value)	N/A	11/12/15	N/A	N/A	11/20/15	N/A	11/21/15	11/27/15	11/30/15	11/30/15	12/10/15	12/31/15	Internally Funded	270,000.00	270,000.00		269,900.00	269,900.00		PICPA and DCCCII and COA	N/A	N/A	N/A	11/15/15	N/A	11/15/15	N/A	N/A	N/A	Change in schedule	
SVP15-00022DAV	Supply and Delivery of Spare Parts and Supplies for Repair and Maintenance of Various Motor Vehicles	GSD	Nego. Proc. (Small Value)	N/A	11/17/15	N/A	N/A	11/24/15	N/A	11/25/15	12/17/15	12/22/15	12/22/15	12/28/15	12/31/15	Internally Funded	212,000.00	212,000.00		209,682.00	209,682.00		PICPA and DCCCII and COA	N/A	N/A	N/A	11/16/15	N/A	11/16/15	N/A	N/A	N/A	Change in schedule	
SVP15-00023DAV	One (1) Lot Freight and Handling (Seafreight) Services for One (1) Year for PAGCOR Davao	GSD	Nego. Proc. (Small Value)	N/A	11/19/15	N/A	N/A	11/26/15	N/A	Failed					Internally Funded	375,000.00	375,000.00		Failed					PICPA and DCCCII and COA	N/A	N/A	N/A	Failed					Decrease in budget ; Change in schedule	
SVP15-00024DAV	Supply and Delivery of Assorted Christmas Decora for PAGCOR Davao	GSD	Nego. Proc. (Small Value)	N/A	11/27/15	N/A	N/A	12/04/15	N/A	12/05/15	12/17/15	12/17/15	12/21/15	12/29/15	12/31/15	Internally Funded	55,000.00	55,000.00		53,161.50	53,161.50		PICPA and DCCCII and COA	N/A	N/A	N/A	11/28/15	N/A	11/28/15	N/A	N/A	N/A	Decrease in budget ; Change in schedule	
SVP15-00025DAV	Supply and Delivery of Various Appliances	SURV	Nego. Proc. (Small Value)	N/A	12/28/15	N/A	N/A	01/07/16	N/A	On-going					Internally Funded	377,910.00	377,910.00		On-going					PICPA and DCCCII and COA	N/A	N/A	N/A	01/01/15	N/A	01/01/16	N/A	N/A	N/A	Decrease in budget ; Change in Project Title, Change in schedule
RFQ15-00012DAV	Supply and Delivery of One (1) Lot Meals for PAGCOR Davao	IH-Bingo	Shopping	N/A	N/A	N/A	N/A	09/18/15	N/A	09/18/15	09/20/15	09/20/15	N/A	09/20/15	09/30/15	Internally Funded	6,080.00	6,080.00		6,080.00	6,080.00		PICPA and DCCCII and COA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Part of the requirement for Supply and Delivery of Snacks & Meals for CF-Davao's Shower of Millions Bingo event in Cagayan de Oro City. Change in Project Title, Change of schedule	
RFQ15-00013DAV	Supply and Delivery of One (1) Lot Snacks for PAGCOR Davao	IH-Bingo	Shopping	N/A	09/09/15	N/A	N/A	09/18/15	N/A	09/18/15	09/20/15	09/20/15	N/A	09/20/15	09/30/15	Internally Funded	70,000.00	70,000.00		62,400.00	62,400.00		PICPA and DCCCII and COA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Part of the requirement for Supply and Delivery of Snacks & Meals for CF-Davao's Shower of Millions Bingo event in Cagayan de Oro City. Change in Project Title, Change of schedule	
RFQ15-00014DAV	Supply and Delivery of Various Spare Parts for the Repair of Airconditioning Unit	GSD	Shopping	N/A	N/A	N/A	N/A	06/18/15	N/A	06/18/15	06/18/15	06/18/15	N/A	06/18/15	06/30/15	Internally Funded	14,735.00	14,735.00		14,735.00	14,735.00		PICPA and DCCCII and COA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Part of the requirement for Procurement of Various Items for the Unforeseen Repairs and Maintenance of Other Machinery & Equipment; Change in project title	
RFQ15-00015DAV	Supply and Delivery of Various Spare Parts for the Repair of various Gaming Equipment	GSD	Shopping	N/A	N/A	N/A	N/A	07/14/15	N/A	07/14/15	07/14/15	07/14/15	N/A	07/14/15	07/30/15	Internally Funded	2,190.00	2,190.00		2,190.00	2,190.00		PICPA and DCCCII and COA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Part of the requirement for Procurement of Various Items for the Unforeseen Repairs and Maintenance of Various Gaming Equipment; Change in project title	
RFQ15-00016DAV	Supply and Delivery of 10 pcs. Rechargeable Batteries	GSD	Shopping	N/A	N/A	N/A	N/A	07/21/15	N/A	07/21/15	07/22/15	07/22/15	N/A	07/22/15	07/30/15	Internally Funded	2,500.00	2,500.00		2,500.00	2,500.00		PICPA and DCCCII and COA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Part of the requirement for Procurement of Various Items for the Unforeseen Repairs and Maintenance of Various Office Equipment; Change in project title	
RFQ15-00017DAV	Supply and Delivery of Various Spare Parts for the Repair of Airconditioning Unit	GSD	Shopping	N/A	N/A	N/A	N/A	07/18/15	N/A	07/18/15	07/18/15	07/18/15	N/A	07/18/15	17/30/15	Internally Funded	11,600.00	11,600.00		11,600.00	11,600.00		PICPA and DCCCII and COA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Part of the requirement for Procurement of Various Items for the Unforeseen Repairs and Maintenance of Other Machinery & Equipment; Change in project title	
RFQ15-00018DAV	Supply and Delivery of Various Spare Parts for the Repair of Airconditioning Unit	GSD	Shopping	N/A	N/A	N/A	N/A	08/16/15	N/A	08/17/15	08/18/15	08/20/15	N/A	08/24/15	09/15/15	Internally Funded	9,500.00	9,500.00		9,500.00	9,500.00		PICPA and DCCCII and COA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Part of the requirement for Procurement of Various Items for the Unforeseen Repairs and Maintenance of Other Machinery & Equipment; Change in project title	
RFQ15-00019DAV	Supply and Delivery of 1,200 Pads Cancelled Credit Slips	SM	Shopping	N/A	N/A	N/A	N/A	05/11/15	N/A	05/13/15	05/14/15	05/15/15	N/A	05/16/15	07/01/15	Internally Funded	61,200.00	61,200.00		61,200.00	61,200.00		PICPA and DCCCII and COA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Part of the requirement for Supply and Delivery of Slot Machine (SM) and Bingo Tickets for one (1) year Change in Project Title, Change of schedule	

RFQ15-00020DAV	Supply and Delivery of 300 Pads Jackpot/ Manual Payslip	SM	Shopping	N/A	N/A	N/A	N/A	09/01/15	N/A	09/02/15	09/10/15	09/12/15	N/A	09/16/16	10/30/15	Internally Funded	25,800.00	25,800.00	-	25,800.00	25,800.00	-	PICPA and DCCCII and COA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Part of the requirement for Supply and Delivery of Slot Machine (SM) and Bingo Tickets for one (1) year Change in Project Title; Change of schedule
RFQ15-00021DAV	Supply of 20 pcs Rechargeable Battery	GSD	Shopping	N/A	N/A	N/A	N/A	10/11/15	N/A	10/11/15	10/12/15	10/12/15	N/A	10/12/15	11/11/15	Internally Funded	12,960.00	12,960.00	-	12,960.00	12,960.00	-	PICPA and DCCCII and COA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Part of the requirement for Procurement of Various Items for the Unforeseen Repairs and Maintenance of Various Office Equipment; Change in project title
RFQ15-00022DAV	Supply and Delivery of 25,300 pcs. Charity Bingo Tickets	IH-Bingo	Shopping	N/A	N/A	N/A	N/A	10/15/15	N/A	10/16/15	10/18/15	10/19/15	N/A	10/19/15	11/30/15	Internally Funded	44,275.00	44,275.00	-	44,275.00	44,275.00	-	PICPA and DCCCII and COA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Part of the requirement for Supply and Delivery of Slot Machine (SM) and Bingo Tickets for one (1) year Change in Project Title; Change of schedule
RFQ15-00023DAV	Supply of 20 pcs. Rechargeable Battery 6volts	GSD	Shopping	N/A	N/A	N/A	N/A	10/22/15	N/A	10/22/15	10/22/15	10/22/15	N/A	10/23/15	10/24/15	Internally Funded	4,960.00	4,960.00	-	4,960.00	4,960.00	-	PICPA and DCCCII and COA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Part of the requirement for Procurement of Various Items for the Unforeseen Repairs and Maintenance of Gaming Equipment; Change in project title
RFQ15-00024DAV	Supply and Delivery of Food and Beverages (F&B) for Pamaskong Handog 2015 in Davao City	Exec Office	Shopping	N/A	N/A	N/A	N/A	12/02/15	N/A	12/04/15	12/06/15	12/07/15	N/A	12/10/15	12/30/15	Internally Funded	49,000.00	49,000.00	-	49,000.00	49,000.00	-	PICPA and DCCCII and COA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Decrease in budget
RFQ15-00025DAV	Supply and Delivery of Food and Beverages (F&B) for Pamaskong Handog 2015 in Tagum City	Exec Office	Shopping	N/A	N/A	N/A	N/A	12/02/15	N/A	12/04/15	12/06/15	12/07/15	N/A	12/11/15	12/30/15	Internally Funded	49,000.00	49,000.00	-	49,000.00	49,000.00	-	PICPA and DCCCII and COA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Decrease in budget
RFQ15-00026DAV	Supply and Delivery of Food and Beverages (F&B) for Pamaskong Handog 2015 in Iligan City	Exec Office	Shopping	N/A	N/A	N/A	N/A	12/02/15	N/A	12/04/15	12/06/15	12/07/15	N/A	12/18/15	12/30/15	Internally Funded	49,000.00	49,000.00	-	49,000.00	49,000.00	-	PICPA and DCCCII and COA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Decrease in budget
RFQ15-00027DAV	Supply and Delivery of Food and Beverages (F&B) for the participants of the Semi-Annual SBMA's Meeting on June and December 2015	SBO	Shopping	N/A	N/A	N/A	N/A	12/02/15	N/A	12/04/15	12/06/15	12/07/15	N/A	12/18/15	12/30/15	Internally Funded	7,650.00	7,650.00	-	7,650.00	7,650.00	-	PICPA and DCCCII and COA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Decrease in budget
RFQ15-00028DAV	Supply and Delivery of One (1) Lot Snacks for PAGCOR Davao	IH-Bingo	Shopping	N/A	12/09/15	N/A	N/A	12/16/15	N/A	12/17/15	12/17/15	12/18/15	N/A	12/20/15	12/30/15	Internally Funded	70,000.00	70,000.00	-	70,000.00	70,000.00	-	PICPA and DCCCII and COA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Part of the requirement for Supply and Delivery of Snacks & Meals for CF-Davao's Shower of Millions Bingo event in Cagayan de Oro City; Change in Project Title; Change of schedule
RFQ15-00029DAV	Supply and Delivery of One (1) Lot Meals for Shower of Millions Bingo Event in Cagayan de Oro City	IH-Bingo	Shopping	N/A	N/A	N/A	N/A	12/08/15	N/A	12/09/15	12/10/15	12/12/15	N/A	12/20/15	12/30/15	Internally Funded	6,080.00	6,080.00	-	6,080.00	6,080.00	-	PICPA and DCCCII and COA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Part of the requirement for Supply and Delivery of Snacks & Meals for CF-Davao's Shower of Millions Bingo event in Cagayan de Oro City; Change in Project Title; Change of schedule

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Checked & Verified By:

**OFFICER-IN-CHARGE / ASST. VICE-PRESIDENT**  
Bids & Awards Services Dept.

Approved By:

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Chairman & CEO/ Head of the Procuring Entity