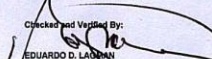
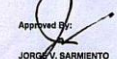



PROCUREMENT MONITORING REPORT
 As of June 30, 2015
 Name of Agency: Philippine Amusement and Gaming Corporation
 Branch : Casino Filipino - Lasag

Code (PAP)	Procurement Program/Project	FMS/ End-User	Mode of Procurement	Actual Procurement Activity													MTC/ MOCE		Contract Cost (PHP)				List of Invited Bidders	Date Receipt of Invitation				Remarks (Explaining Changes from the APP)			
				Pre-Proc. Conference	Adm/Proc. 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	Source of Funds	Total	MOCE	CO	Total	MOCE	CO		Pre-Proc. Conf.	Pre-Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Contract Award	Contract Signing
ITB No. 08-01-2014/LAO	Supply and Delivery of Nine (9) Lot Various IT- equipments, Software and Licenses	ITD	Public Bidding	10/27/14	11/04/14	11/10/14	N/A	11/04/14	11/24/14	12/08/14	12/26/14	12/29/14	12/29/14	02/13/15	04/15/15	Internally Funded	5,934,200.00	5,934,200.00	202,244.00	202,244.00	Senior Citizen Organization; Mr. Abraham Frest Non-Government Organization; Ms. Andrea Domingo Commission-On-Audit: Mr. Elmer Balonardo	10/21/14	11/04/14	N/A	11/10/14	11/18/14	12/23/14	N/A	N/A	N/A	Continuing project of 2014
ITB No. 10-04-2014/LAO	Supply and Delivery of Medical, Dental & Laboratory Equipments	HSD	Public Bidding	10/31/14	11/07/14	11/13/14	N/A	11/25/14	11/25/14	12/09/14	12/29/14	12/29/14	12/29/14	01/20/15	02/09/15	Internally Funded	1,556,200.00	1,556,200.00	334,100.00	334,100.00	Senior Citizen Organization; Mr. Abraham Frest Non-Government Organization; Ms. Andrea Domingo Commission-On-Audit: Mr. Elmer Balonardo	10/29/14	11/13/14	N/A	11/18/14	11/18/14	12/23/14	N/A	N/A	N/A	Continuing project of 2014
ITB No. 10-04-2014/LAO	Supply and Delivery of Medical, Dental & Laboratory Equipments	HSD	Public Bidding	10/31/14	11/07/14	11/13/14	N/A	11/25/14	11/25/14	12/09/14	12/29/14	12/29/14	12/29/14	ON-GOING	Internally Funded	1,556,200.00	1,556,200.00	103,378.00	103,378.00	Senior Citizen Organization; Mr. Abraham Frest Non-Government Organization; Ms. Andrea Domingo Commission-On-Audit: Mr. Elmer Balonardo	10/29/14	11/10/14	N/A	11/18/14	11/18/14	12/23/14	N/A	N/A	N/A	Continuing project of 2014	
ITB No. 04-01-2013/LAO	One (1) Lot Two (2) Years Services of Private Security Agency (PSA) for CP-Lasag	SEC	Public Bidding	04/17/13	04/24/13	05/04/13	N/A	05/18/13	05/18/13	06/18/13	06/25/13	ON-GOING	Internally Funded	1,470,810.32	1,470,810.32	1,308,887.80	1,308,887.80	Senior Citizen Organization; Mr. Andrea Domingo Non-Government Organization; Ms. Mary Ang Commission-On-Audit: Mr. Elmer Balonardo	04/13/13	04/23/13	N/A	05/13/13	05/13/13	05/15/13	N/A	N/A	N/A	Change of Schedule			
ITB No. 00VP14-0000/LAO	Supply and Delivery of Various Office Supplies Direct Items	POSD	Nega.Proc. (Small Value)	12/05/14	12/15/14	N/A	N/A	12/23/14	N/A	12/23/14	12/27/14	12/28/14	12/29/14	03/02/15	03/11/15	Internally Funded	329,817.20	329,817.20	277,848.50	277,848.50	Senior Citizen Organization; Mr. Abraham Frest Non-Government Organization; Ms. Andrea Domingo Commission-On-Audit: Mr. Elmer Balonardo	12/05/14	N/A	N/A	12/18/14	N/A	12/18/14	N/A	N/A	N/A	Continuing project of 2014
ITB No. 00VP15-0000/LAO	Supply and Delivery of Two (2) Lots Bottled Water 350ml And Mineral Water 2gal. each for One (1) year	POSD	Nega. Proc. (Small Value)	03/25/15	03/26/15	N/A	N/A	03/31/15	01/04/16	04/06/16	04/09/15	04/13/15	04/13/15	ON-GOING	Internally Funded	148,250.00	148,250.00	129,800.00	129,800.00	Senior Citizen Organization; Mr. Andrea Domingo Non-Government Organization; Ms. Mary Ang Commission-On-Audit: Mr. Elmer Balonardo	03/17/15	N/A	N/A	03/25/15	N/A	04/02/16	N/A	N/A	N/A	Change of Schedule	
ITB No. 00VP15-0000/LAO	Supply and Delivery of Assorted Giveaway Items for Various Theme Events	MKTG	Nega. Proc. (Small Value)	N/A	N/A	N/A	N/A	05/26/15	N/A	05/27/15	05/26/15	05/26/15	05/26/15	ON-GOING	Internally Funded	22,000.00	22,000.00	21,840.00	21,840.00	Senior Citizen Organization; Mr. Andrea Domingo Non-Government Organization; Ms. Mary Ang Commission-On-Audit: Mr. Elmer Balonardo	N/A	N/A	N/A	05/27/15	N/A	05/26/15	N/A	N/A	N/A	Change of Schedule, Decrease in Budget	
ITB No. 00VP15-0000/LAO	Supply and Delivery of the extinguisher r88 (Firefighting Equipment)	SEC	Nega. Proc. (Small Value)	N/A	N/A	N/A	N/A	06/05/15	06/05/15	06/18/15	06/25/15	06/27/15	06/29/15	ON-GOING	Internally Funded	20,000.00	20,000.00	19,200.00	19,200.00	Senior Citizen Organization; Mr. Andrea Domingo Non-Government Organization; Ms. Mary Ang Commission-On-Audit: Mr. Elmer Balonardo	N/A	N/A	N/A	06/20/15	N/A	06/15/15	N/A	N/A	N/A	Change of Schedule	
ITB No. 00VP15-0000/LAO	Supply and Delivery of Spare Parts for Motor Vehicles	FPD	Nega. Proc. (Small Value)	N/A	06/04/15	N/A	N/A	06/11/15	06/18/15	06/24/15	06/29/15	06/29/15	ON-GOING	Internally Funded	52,070.00	52,070.00	33,748.00	33,748.00	Senior Citizen Organization; Mr. Andrea Domingo Non-Government Organization; Ms. Mary Ang Commission-On-Audit: Mr. Elmer Balonardo	N/A	N/A	N/A	06/04/15	N/A	06/15/15	N/A	N/A	N/A	Change of Schedule, Decrease in Budget		
ITB No. 00VP15-0000/LAO	Hiring of Parade Float for Theme Events	MKTG	Nega. Proc. (Small Value)	N/A	06/05/15	N/A	N/A	06/11/15	ON-GOING	FAILED	Internally Funded	55,000.00	55,000.00	FAILED	Internally Funded	55,000.00	55,000.00	55,000.00	55,000.00	Senior Citizen Organization; Mr. Andrea Domingo Non-Government Organization; Ms. Mary Ang Commission-On-Audit: Mr. Elmer Balonardo	N/A	N/A	N/A	06/10/15	FAILED	N/A	N/A	N/A	Change of Schedule		
ITB No. 00VP15-0000/LAO	Supply and Delivery of Various T-shirt and Capes for various theme events and Activities for Marketing	MKTG	Nega. Proc. (Small Value)	N/A	06/05/15	N/A	N/A	06/15/15	06/15/15	06/24/15	06/29/15	06/29/15	ON-GOING	Internally Funded	55,000.00	55,000.00	53,825.00	53,825.00	Senior Citizen Organization; Mr. Andrea Domingo Non-Government Organization; Ms. Mary Ang Commission-On-Audit: Mr. Elmer Balonardo	N/A	N/A	N/A	06/05/15	N/A	06/15/15	N/A	N/A	N/A	Change of Schedule, Decrease in Budget		

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 CP-Lasag

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 Assistant Vice President/Bids and Awards Services Department

Approved By: 
 JORGIE V. SARMIENTO
 President and Chief Operating Officer


 CRISTINO L. NAGUIAT, JR.
 Chairman & CEO / Head of the Procuring Entity

