

PMR  
CF-010

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ANNEX B

Name of Agency: Philippine Amusement and Gaming Corporation (CF-Olongapo) Procurement Monitoring Report as of December 31, 2015

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of	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	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Accept	Payment Process		Total	MOOE	OD	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	
07-01-2014OLO	Supply and Delivery of Food and Beverages for the VIP and VVIP Guests of Casino Filipino Olongapo by Wimpy's Restaurant	Marketing	Direct Contracting	3/25/14 6/3/14 6/25/14	N/A	N/A	N/A	8/12/14	N/A	10/27/14	2/17/15	3/20/15	4/14/15	ON-GOING	Internally Funded	1,500,000.00	1,500,000.00	N/A	1,500,000.00	1,500,000.00	N/A	3/21/14 5/30/14 6/20/14	N/A	N/A	N/A	N/A	10/24/14	N/A	N/A	N/A	Continuing Project of 2014	
07-04-2014OLO	Supply and Delivery of Food and Beverages for the VIP and VVIP Guests of Casino Filipino Olongapo by Seafood by the Bay Bar & Restaurant	Marketing	Direct Contracting	3/25/14 6/3/14 6/25/14	N/A	N/A	N/A	8/19/14	N/A	3/25/15	4/8/15	4/28/15	5/18/15	ON-GOING	Internally Funded	500,000.00	500,000.00	N/A	500,000.00	500,000.00	N/A	3/21/14 5/30/14 6/20/14	N/A	N/A	N/A	N/A	3/20/15	N/A	N/A	N/A	Continuing Project of 2014	
10-01-2014OLO	Procurement of Three (3) Year Lease of Casino Premises (Slot Machine Area)	GSS	Nego Proc (Lease of Real Property)	10/24/14	N/A	N/A	N/A	10/29/14	10/29/14	11/12/14	11/21/14	ON-GOING			Internally Funded	8,011,711.92	8,011,711.92	N/A	8,011,711.92	8,011,711.92	N/A	10/20/14	N/A	N/A	10/25/14	N/A	11/07/14	N/A	N/A	Continuing Project of 2014		
11-01-2014OLO	One (1) Lot Three (3) Year Janitorial Services for PAGCOR Casino Filipino-Olongapo	GSS	Public Bidding	11/5/14	11/11/14	11/18/14	11/27/14	12/1/14	12/1/14	1/12/15 2/20/15	3/9/15	07/20/15	07/20/15	ON-GOING	Internally Funded	15,422,469.12	15,422,469.12	N/A	15,416,616.96	15,416,616.96	N/A	10/31/14	11/07/14	N/A	11/27/14	N/A	01/08/15	N/A	N/A	N/A	Continuing Project of 2014	
11-02-2014OLO	(Re-conduct) Supply and Delivery of 5 Gallon Purified Mineral Water for Casino Filipino Olongapo	GSS	Nego Proc (Two-Failed Biddings)	1st- 11/5/2014 2nd- 11/6/14	11/10/14	N/A	N/A	Initial 11/17/14 Best & Final 11/19/14	11/19/14	12/08/14	12/11/14	12/17/14	12/19/14	ON-GOING	Internally Funded	240,000.00	240,000.00	N/A	230,400.00	230,400.00	N/A	10/5/14	N/A	N/A	11/13/14	N/A	N/A	N/A	N/A	N/A	Change of schedule due to the failure of procurement of Lot 2 of ITB No. 09-03-2014OLO	
03-01-2015OLO	Food and Beverages (F&B) Service for the VIP Guests of Casino Filipino-Olongapo from Terrace Hotel for One (1) Year	CRS	Direct Contracting	3/24/15	N/A	N/A	N/A	4/9/15	N/A	5/8/15	6/3/15	6/22/15	7/7/15	ON-GOING	Internally Funded	500,000.00	500,000.00	N/A	500,000.00	500,000.00	N/A	3/20/15	N/A	N/A	N/A	N/A	4/30/15	N/A	N/A	N/A	No changes	
03-02-2015OLO	Supply and Delivery of Catering Services for the 1M Enhanced Super Derby Events for One (1) Year	Marketing	Direct Contracting	3/24/15	N/A	N/A	N/A	3/31/15	N/A	04/07/15	04/08/15	04/10/15	04/09/15	ON-GOING	Internally Funded	200,000.00	200,000.00	N/A	200,000.00	200,000.00	N/A	03/20/15	N/A	N/A	N/A	N/A	4/1/15	N/A	N/A	N/A	Part of the requirement for "Supply and Delivery of Nine (9) Lots Catering Services for Various Marketing Events"	
05-01-2015OLO	Supply and Delivery of Food and Beverages for the Customer Service Conference	CRS	Direct Contracting	N/A	N/A	N/A	N/A	5/5/15	N/A	5/9/15	5/9/15	5/7/15	5/6/15	5/8/15	07/20/15	Internally Funded	33,750.00	33,750.00	N/A	33,750.00	33,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No changes	
07-01-2015OLO	Food and Beverages (F&B) Service for the VIP Guests of Casino Filipino-Olongapo from Vista Manna for One (1) Year	CRS	Direct Contracting	07/01/15	N/A	N/A	N/A	07/16/15	N/A	07/29/15	08/08/15	11/09/15	11/27/15	ON-GOING	Internally Funded	500,000.00	500,000.00	N/A	500,000.00	500,000.00	N/A	06/26/15	N/A	N/A	N/A	N/A	7/24/15	N/A	N/A	N/A	No changes	
07-02-2015OLO	Food and Beverages (F&B) Service for the VIP Guest of Casino Filipino-Olongapo from Pier One for One (1) Year	CRS	Direct Contracting	07/01/15	N/A	N/A	N/A	07/22/15	N/A	08/11/15	08/27/15	11/23/15	12/08/15	ON-GOING	Internally Funded	500,000.00	500,000.00	N/A	500,000.00	500,000.00	N/A	08/26/15	N/A	N/A	N/A	N/A	08/06/15	N/A	N/A	N/A	No changes	
07-03-2015OLO	Food and Beverages (F&B) Service for the VIP Guest of Casino Filipino-Olongapo from Café Azul for One (1) Year	CRS	Direct Contracting	07/01/15	N/A	N/A	N/A	07/22/15	N/A	08/11/15	08/27/15	10/09/15	10/28/15	ON-GOING	Internally Funded	1,500,000.00	1,500,000.00	N/A	1,500,000.00	500,000.00	N/A	06/26/15	N/A	N/A	N/A	N/A	08/06/15	N/A	N/A	N/A	No changes	
07-04-2015OLO	Food and Beverages (F&B) Service for the VIP Guest of Casino Filipino-Olongapo from Max's Restaurant for One (1) year	CRS	Direct Contracting	07/01/15	N/A	N/A	N/A	07/16/15	N/A	07/29/15	08/08/15	09/07/15	09/18/15	ON-GOING	Internally Funded	2,000,000.00	2,000,000.00	N/A	2,000,000.00	2,000,000.00	N/A	06/26/15	N/A	N/A	07/13/15	N/A	07/24/15	N/A	N/A	N/A	No changes	
07-05-2015OLO	Food and Beverages (F&B) Service for the VIP Guest of Casino Filipino-Olongapo from Golden Dragon / Teahouse for One (1) Year	CRS	Direct Contracting	07/01/15	N/A	N/A	N/A	07/16/15	N/A	07/29/15	08/08/15	10/09/15	10/28/15	ON-GOING	Internally Funded	1,500,000.00	1,500,000.00	N/A	1,500,000.00	1,500,000.00	N/A	06/26/15	N/A	N/A	07/13/15	N/A	07/24/15	N/A	N/A	N/A	N/A	No changes
07-06-2015OLO	Lease of Casino Premise (Gaming Area) for Three (3) Years	GSS	Nego Proc (Lease of Real Property)	07/07/15	N/A	N/A	N/A	07/22/15	N/A	08/11/15	09/08/15	ON-GOING			Internally Funded	4,645,852.02	4,645,852.02	N/A	4,645,841.96	4,645,841.96	N/A	07/02/15	N/A	N/A	07/17/15	N/A	08/07/15	N/A	N/A	No changes		
09-01-2015OLO	(Re-Conduct) Supply and Delivery of Two (2) Lots Various Electronic Devices and Appliances	PPS	Public Bidding	09/16/15	09/17/15	N/A	N/A	09/29/15	FAILED						Internally Funded	579,190.00	N/A	579,190.00	N/A			09/11/15	N/A	N/A	09/24/15	N/A	N/A	N/A	N/A	No Changes		
09-02-2015OLO	Supply, Delivery and Testing of Various Surveillance Equipment	SU	Public Bidding	09/16/15	09/17/15	N/A	10/01/15	10/09/15	10/09/15	10/13/15	10/27/15	11/23/15	11/11/15	ON-GOING	Internally Funded	1,436,483.00	N/A	1,436,467.00	1,369,999.71	N/A	1,369,999.71	N/A	09/11/15	N/A	N/A	10/01/15	N/A	N/A	N/A	N/A	N/A	No changes
09-03-2015OLO	Lease of Staff House 1 for Three (3) Years	GSS	Nego Proc (Lease of Real Property)	09/16/15	N/A	N/A	N/A	09/28/15	FAILED						Internally Funded	664,987.92	664,987.92	N/A	N/A			09/11/15	N/A	N/A	09/23/15	N/A	N/A	N/A	N/A	No changes		

Small Value and Shopping

Code (PAP)	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	Notice of 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 Evaluation	Post Qual		Contract Award	Contract Signing	Delivery/Accept	
SVP15-00010LO	Supply & Delivery of Various Groceries Supplies	GSS	Nego Proc (Small Value)	N/A	3/24/15	N/A	N/A	3/31/15	N/A	4/6/15	4/7/15	4/7/15	4/7/15	6/26/15	8/12/2015	Internally Funded	366,888.18	366,888.18	N/A	366,538.18	366,538.18	N/A	COA	N/A	N/A	N/A	3/27/15	N/A	4/3/15	N/A	N/A	N/A	N/A	No changes
SVP15-00020LO	Supply & Delivery of Various Giveaways	Marketing	Nego Proc (Small Value)	N/A	4/13/15	N/A	N/A	4/21/15	N/A	4/26/15	5/6/15	5/7/15	5/7/15	5/6/15	6/1/2015	Internally Funded	170,000.00	170,000.00	N/A	157,150.00	157,150.00	N/A	COA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No changes	
SVP15-00030LO	Supply & Delivery of Two (2) Lots Purified Drinking Water	GSS	Nego Proc (Small Value)	N/A	6/23/15	N/A	N/A	6/30/15	N/A	7/10/15	7/16/15	7/17/15	7/16/15	ON-GOING	Internally Funded	480,490.00	480,490.00	N/A	288,000.00	288,000.00	N/A	COA	N/A	N/A	N/A	6/27/15	N/A	N/A	N/A	N/A	N/A	No changes		
SVP15-00040LO	Supply & Delivery of 2 days Meal & Snack for GSED Conference	GSS	Nego Proc (Small Value)	N/A	N/A	N/A	N/A	6/16/15	6/16/15	N/A	6/16/15	6/16/15	6/16/15	6/19/15	11/16/15	Internally Funded	32,400.00	32,400.00	N/A	28,800.00	28,800.00	N/A	COA	N/A	N/A	N/A	6/11/15	N/A	N/A	N/A	N/A	N/A	No changes	
SVP15-00050LO	Supply & Delivery of Various Toiletries	GSS	Nego Proc (Small Value)	N/A	N/A	N/A	N/A	7/16/2015	FAILED						Internally Funded	41,260.00	41,260.00	N/A	N/A			COA	N/A	N/A	N/A	7/13/15	N/A	N/A	N/A	N/A	N/A	No changes		
SVP15-00060LO	Supply & Delivery of 2 Lots Beverages Items	GSS	Nego Proc (Small Value)	N/A	6/29/15	N/A	N/A	7/6/2015	N/A	7/10/2015	7/16/15	7/17/15	7/16/15	7/29/15	9/2/2015	Internally Funded	300,739.20	300,739.20	N/A	73,920.00	73,920.00	N/A	COA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No changes	
SVP15-00070LO	Supply and Delivery of Wines and Liquor	Marketing	Nego Proc (Small Value)	N/A	7/10/15	N/A	N/A	7/17/15	N/A	7/24/2015	7/28/15	8/11/2015	8/11/2015	8/19/15	9/8/2015	Internally Funded	288,750.00	288,750.00	N/A	258,823.00	258,823.00	N/A	COA	N/A	N/A	N/A	7/14/15	N/A	N/A	N/A	N/A	N/A	No changes	
SVP15-00080LO	Supply and Delivery of One (1) Piece Dry Seal Stamping Machine for Security Division	SD	Nego Proc (Small Value)	N/A	N/A	N/A	N/A	7/17/15	N/A	7/24/15	7/28/15	7/29/15	7/28/15	8/4/15	8/23/15	Internally Funded	2,500.00	2,500.00	N/A	2,500.00	2,500.00	N/A	COA	N/A	N/A	N/A	7/14/15	N/A	N/A	N/A	N/A	N/A	No changes	
SVP15-00090LO	(Re-Conduct) Supply and Delivery of Various Toiletries	GSS	Nego Proc (Small Value)	N/A	N/A	N/A	N/A	7/27/15	N/A	8/13/15	8/14/15	8/15/15	8/14/15	12/15/15	ON-GOING	Internally Funded	41,260.00	41,260.00	N/A	41,000.00	41,000.00	N/A	COA	N/A	N/A	N/A	7/22/15	N/A	N/A	N/A	N/A	N/A	No changes	
SVP15-00100LO	(Re-Conduct) Supply and Delivery of Two (2) Lots Beverage Items	GSS	Nego Proc (Small Value)	N/A	7/24/15	N/A	N/A	7/31/15	N/A	8/13/15	8/14/15	9/9/15	8/14/15	9/9/15	10/13/15	Internally Funded	218,030.40	218,030.14	N/A	217,056.00	217,056.00	N/A	COA	N/A	N/A	N/A	7/28/15	N/A	N/A	N/A	N/A	N/A	Decrease in budget	
SVP15-00110LO	Supply and Delivery of Various Office Equipment	GSS	Nego Proc (Small Value)	N/A	8/3/15	N/A	N/A	8/10/15	N/A	8/23/15	10/9/15	10/10/15	10/9/15	10/26/15	12/7/15	Internally Funded	235,000.00	N/A	235,000.00	123,015.18	N/A	123,015.18	COA	N/A	N/A	N/A	8/7/15	N/A	N/A	N/A	N/A	N/A	No changes	
SVP15-00120LO	Supply and Delivery of Food and Beverages for the Wellness Symposium	HSU	Nego Proc (Small Value)	N/A	N/A	N/A	N/A	8/19/15	N/A	8/27/15	8/27/15	8/27/15	8/27/15	9/11/15	11/4/15	Internally Funded	3,000.00	3,000.00	N/A	3,000.00	3,000.00	N/A	COA	N/A	N/A	N/A	8/14/15	N/A	N/A	N/A	N/A	N/A	No changes	
SVP15-00130LO	Supply and Delivery of Food and Beverages for Dealing Tournament	GD	Nego Proc (Small Value)	N/A	N/A	N/A	N/A	8/19/15	N/A	8/27/15	8/27/15	8/27/15	8/27/15	8/30/15	11/20/15	Internally Funded	8,000.00	8,000.00	N/A	8,000.00	8,000.00	N/A	COA	N/A	N/A	N/A	8/14/15	N/A	N/A	N/A	N/A	N/A	No changes	
SVP15-00140LO	Supply and Delivery of Purified Drinking Water	GSS	Nego Proc (Small Value)	N/A	9/11/15	N/A	N/A	9/18/15	N/A	10/13/15	10/15/15	10/21/15	10/21/15	ON-GOING	Internally Funded	205,800.00	205,800.00	N/A	203,000.00	203,000.00	N/A	COA	N/A	N/A	N/A	9/15/15	N/A	N/A	N/A	N/A	N/A	Decrease in budget		
SVP15-00150LO	Supply & Delivery of Various Communication Equipments	Comm	Nego Proc (Small Value)	CANCELLED											Internally Funded	46,100.00	N/A	46,100.00	CANCELLED							No changes								
SVP15-00160LO	Supply & Delivery of Various Construction Materials & Tools	GSS	Nego Proc (Small Value)	N/A	10/9/15	N/A	N/A	10/16/2015	N/A	10/21/15	10/26/15	11/25/15	10/28/15	12/11/15	ON-GOING	Internally Funded	499,942.73	499,942.73	N/A	450,035.00	450,035.00	N/A	COA	N/A	N/A	N/A	10/16/15	N/A	N/A	N/A	N/A	N/A	No changes	
SVP15-00170LO	Supply and Delivery of Three (3) Lots Various Raffle Prizes for Customers	Marketing	Nego Proc (Small Value)	N/A	10/28/15	N/A	N/A	11/5/15	N/A	11/20/15	11/23/15	11/24/15	11/23/15	12/15/15	ON-GOING	Internally Funded	499,000.00	499,000.00	N/A	346,500.00	346,500.00	N/A	COA	N/A	N/A	N/A	11/2/15	N/A	11/17/15	N/A	N/A	N/A	No changes	
SVP15-00180LO	Printing of Forms for Accounting Section	AS	Nego Proc (Small Value)	N/A	N/A	N/A	N/A	11/3/15	FAILED						Internally Funded	18,855.00	18,855.00	N/A	N/A			COA	N/A	N/A	N/A	10/29/15	N/A	N/A	N/A	N/A	No changes			
SVP15-00190LO	One (1) Lot Catering Services for Branch Anniversary	GSS	Nego Proc (Small Value)	N/A	11/10/15	N/A	N/A	11/17/15	N/A	11/20/15	11/23/15	11/23/15	11/23/15	11/26/15	12/10/15	Internally Funded	273,500.00	273,500.00	N/A	249,500.00	249,500.00	N/A	COA	N/A	N/A	N/A	11/12/15	N/A	11/17/15	N/A	N/A	N/A	No changes	
SVP15-00200LO	Supply & Delivery of Toner for Existing Copier (Kyocera FS3060MFP)	AS	Shopping	N/A	N/A	N/A	N/A	11/9/15	N/A	N/A	11/11/15	11/13/15	11/11/15	11/16/15	11/24/15	Internally Funded	22,500.00	22,500.00	N/A	22,500.00	22,500.00	N/A	COA	N/A	N/A	N/A	11/9/15	N/A	N/A	N/A	N/A	N/A	No changes	
SVP15-00210LO	Supply & Delivery of Various Communication Equipments	Comm	Nego Proc (Small Value)	N/A	N/A	N/A	N/A	11/17/15	FAILED						Internally Funded	46,100.00	N/A	46,100.00	N/A			COA	N/A	N/A	N/A	11/12/15	N/A	N/A	N/A	N/A	N/A	No changes		
SVP15-00220LO	Supply and Delivery of Gift Items and Catering Service for Pamaskong Handog 2015	GSS	Nego Proc (Small Value)	N/A	11/26/15	N/A	N/A	12/4/15	N/A	12/7/15	12/16/15	12/17/15	12/16/15	12/17/15	ON-GOING	Internally Funded	300,000.00	300,000.00	N/A	283,175.00	283,175.00	N/A	COA	N/A	N/A	N/A	12/4/15	N/A	12/7/15	N/A	N/A	N/A	No changes	
SVP15-00230LO	Supply & Delivery of Various Printed Forms	SM	Nego Proc (Small Value)	N/A	11/27/15	N/A	N/A	12/4/15	N/A	12/9/15	12/16/15	12/23/15	12/16/15	ON-GOING	Internally Funded	58,800.00	58,800.00	N/A	53,200.00	53,200.00	N/A	COA	N/A	N/A	N/A	12/4/15	N/A	12/9/15	N/A	N/A	N/A	No changes		
SVP15-00240LO	Supply & Delivery of Various Office Furniture and Fixtures	Marketing	Nego Proc (Small Value)	N/A	12/3/15	N/A	N/A	12/10/15	N/A	12/14/15	12/21/15	12/23/15	12/23/15	ON-GOING	Internally Funded	108,800.00	N/A	108,800.00	93,660.00	N/A	93,660.00	COA	N/A	N/A	N/A	12/7/15	N/A	N/A	N/A	N/A	N/A	No changes		

Prepared by  
  
 NANCY S. ORCULLO  
 Chairperson, Branch Bids and Awards Committee (BBAC) CF-Olongapo

Checked and verified by  
  
 VIDAL F. CARILLON, JR.  
 Officer-in-Charge, Bid and Awards Services Department

Approved by  
  
 JORGE V. SARMIENTO  
 President and Chief Operating Officer

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