PROCUREMENT MONITORING REPORT
Period: as of July 01 - December 31, 2016
Name of Agency: Philippine Amusement and Gaming Corporation
Branch : Casino Filipino - Laoag

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date 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 Evaluation	Post Qual	Contract Award	Contract Signing	Delivery/ Accept	
ITB No.PB16-002LAO-09	Procurement of One (1) Lot Three (3) Year Janitorial Services for 365 Plaza Satellite Casino	LMS	Public Bidding	09/06/16	09/14/16	09/22/16	N/A	10/04/16	10/04/16	10/11/16	10/17/16	11/29/16	11/29/16	12/16/16	12/14/16	Internally Funded	2,670,256.80	2,670,256.80		2,655,907.92	2,655,907.92		Senior Citizen Organization; Non-Government Organization; Commission-On-Audit	09/02/16	09/19/16	N/A	09/29/16	09/28/16	10/07/16	N/A	N/A	N/A	Change of Schedule
ITB No.NPATA16-001LAO-10	Procurement of Pre-Employment Medical Examination (PEME) and Neuropsychological Evaluation Test for Three (3) Years	HRS	Nego. Proc. (Agency-to-Agency)	N/A	N/A	N/A	N/A	10/04/16	10/04/16	10/04/16	10/07/16	On-going				Internally Funded	62,040.00	62,040.00		61,638.00	61,638.00		Senior Citizen Organization; Non-Government Organization; Commission-On-Audit	N/A	N/A	N/A	09/29/16	09/28/16	09/29/16	N/A	N/A	N/A	Change of Schedule
DC16-003LAO-11	Supply and Delivery of Food & Beverages for PAGCOR Employees, Guests & Other Personnel Benefit (OPB) for Fort Ilocandia for two (2) Years	LMS	Direct Contracting	11/03/16	N/A	N/A	N/A	11/14/16	11/14/16	11/22/16	11/29/16	Cancelled				Internally Funded	632,240.00	632,240.00		632,240.00	632,240.00		Senior Citizen Organization; Non-Government Organization; Commission-On-Audit	10/28/16	N/A	N/A	11/07/16	11/07/16	11/16/16	N/A	N/A	N/A	Change of Schedule
DC16-004LAO-11	Supply and Delivery of Food & Beverages for PAGCOR Employees, Guests & Other Personnel Benefit (OPB) for 365 Plaza Satellite for two (2) Years	LMS	Direct Contracting	11/03/16	N/A	N/A	N/A	11/24/16	11/24/16	11/29/16	11/30/16	12/29/16	12/30/16	12/28/16		Internally Funded	644,480.00	644,480.00		644,480.00	644,480.00		Senior Citizen Organization; Non-Government Organization; Commission-On-Audit	10/28/16	N/A	N/A	11/17/16	11/17/16	11/25/16	N/A	N/A	N/A	Change of Schedule
ITB No.SVP16-00005LAO	Supply and Delivery of Various Construction Materials for Brigada Eskwela 2016	CF-LAOAG	Nego. Proc. (Small Value)	N/A	06/29/16	N/A	N/A	07/05/16	07/05/16	07/11/16	07/11/16	07/18/16	07/18/16	07/21/16	08/15/16	Internally Funded	100,664.00	100,664.00		98,944.50	98,944.50		Senior Citizen Organization; Non-Government Organization; Commission-On-Audit	N/A	N/A	N/A	07/01/16	07/01/16	07/07/16	N/A	N/A	N/A	Decrease in Budget
ITB No.SVP16-00006LAO	Supply and Delivery of Various Electrical and Construction Material for Fort Ilocandia & 365 Plaza Satellite Casino	LMS	Nego. Proc. (Small Value)	N/A	07/12/16	N/A	N/A	07/19/16	07/19/16	07/25/16	07/26/16	08/08/16	08/09/16	08/12/16	08/29/16	Internally Funded	178,639.90	178,639.90		176,616.40	176,616.40		Senior Citizen Organization; Non-Government Organization; Commission-On-Audit	N/A	N/A	N/A	07/13/16	07/13/16	07/20/16	N/A	N/A	N/A	Change of schedule
ITB No.SVP16-00007LAO	Procurement of Assorted Bouquet and Roses for Miss Casino Filipino - Laoag 2016 and Giveaway Items	MARKETING	Nego. Proc. (Small Value)	N/A	N/A	N/A	N/A	08/02/16	08/02/16	08/08/16	08/08/16	08/12/16	08/12/16	08/20/16	08/29/16	Internally Funded	5,000.00	5,000.00		4,998.00	4,998.00		Senior Citizen Organization; Non-Government Organization; Commission-On-Audit	N/A	N/A	N/A	07/25/16	07/28/16	08/03/16	N/A	N/A	N/A	Decrease in Budget , Change of Schedule
ITB No.SVP16-00008LAO	Procurement of Various items for Miss Casino Filipino - Laoag 2016	MARKETING	Nego. Proc. (Small Value)	N/A	N/A	N/A	N/A	08/02/16	08/02/16	08/08/16	08/08/16	08/12/16	08/12/16	08/16/16	08/29/16	Internally Funded	13,000.00	13,000.00		12,999.00	12,999.00		Senior Citizen Organization; Non-Government Organization; Commission-On-Audit	N/A	N/A	N/A	07/25/16	07/28/16	08/03/16	N/A	N/A	N/A	Change of schedule
ITB No.SVP16-00009LAO	Procurement of Services For Repair and Maintenance of Various PAGCOR Vehicles	TRANSPORT	Nego. Proc. (Small Value)	N/A	07/26/16	N/A	N/A	08/02/16	08/02/16	08/08/16	08/08/16	08/12/16	08/12/16	08/26/16	08/29/16	Internally Funded	60,250.00	60,250.00		54,500.00	54,500.00		Senior Citizen Organization; Non-Government Organization; Commission-On-Audit	N/A	N/A	N/A	07/28/16	07/26/16	08/03/16	N/A	N/A	N/A	Decrease in Budget , Change of Schedule
ITB No.SVP16-00010LAO	Procurement of Battery for the Repair & Maintenance of PAGCOR service vehicle	TRANSPORT	Nego. Proc. (Small Value)	N/A	N/A	N/A	N/A	08/11/16	08/11/16	08/18/16	08/25/16	08/29/16	08/29/16	08/30/16	09/02/16	Internally Funded	14,547.50	14,547.50		13,200.00	13,200.00		Senior Citizen Organization; Non-Government Organization; Commission-On-Audit	N/A	N/A	N/A	08/05/16	08/05/16	08/15/16	N/A	N/A	N/A	Decrease in Budget , Change of Schedule
ITB No.SVP16-00011LAO	Supply and Delivery of Mineral Water 5 gallon refill	LMS/GSS	Nego. Proc. (Small Value)	N/A	N/A	N/A	N/A	09/12/16	09/12/16	09/16/16	09/16/16	10/07/16	10/10/16	12/23/16	12/23/16	Internally Funded	28,800.00	28,800.00		28,800.00	28,800.00		Senior Citizen Organization; Non-Government Organization; Commission-On-Audit	N/A	N/A	N/A	09/05/16	09/05/16	09/13/16	N/A	N/A	N/A	Change of schedule, Change of project title, Part of the requirement for the Supply and Delivery of Mineral Water 5 gallon refill and Bottled Water 350ml under ITB No.: SVP16-00002LAO
ITB No.SVP16-00012LAO	Supply and Delivery of Various Food & Beverages, Grocery Items and Paraphernalias for Pamaskong Handog	PAGCOR	Nego. Proc. (Small Value)	N/A	09/15/16	N/A	N/A	09/22/16	09/22/16	09/29/16	10/02/16	10/17/16	10/19/16	12/13/16	12/16/16	Internally Funded	300,000.00	300,000.00		300,000.00	300,000.00		Senior Citizen Organization; Non-Government Organization; Commission-On-Audit	N/A	N/A	N/A	09/19/16	09/19/16	09/26/16	N/A	N/A	N/A	Change of Schedule
ITB No.SVP16-00013LAO	Supply and Delivery of Various Christmas Decorations	LMS/GSS	Nego. Proc. (Small Value)	N/A	09/28/16	N/A	N/A	10/05/16	10/05/16	10/05/16	10/07/16	10/17/16	10/19/16	10/26/16	10/31/16	Internally Funded	55,000.00	55,000.00		55,000.00	55,000.00		Senior Citizen Organization; Non-Government Organization; Commission-On-Audit	N/A	N/A	N/A	10/05/16	10/05/16	10/05/16	N/A	N/A	N/A	Change of Schedule
ITB No.SVP16-00014LAO (LOT1)	Supply and Delivery of Five (5) Lots Various IT Equipment, Paraphernalias and Licenses and Various CCTV Equipment for VIP Club	IT	Nego. Proc. (Small Value)	N/A	11/09/16	N/A	N/A	11/18/16	11/18/16	12/06/16	12/10/16	12/17/16	12/18/16	12/23/16	12/23/16	Internally Funded	566,021.01	27,893.01	538,128.00	560,961.00	27,433.00	533,528.00	Senior Citizen Organization; Non-Government Organization; Commission-On-Audit	N/A	N/A	N/A	11/09/16	11/09/16	12/01/16	N/A	N/A	N/A	No Changes
ITB No.SVP16-00014LAO (LOT-2)	Supply and Delivery of Five (5) Lots Various IT Equipment, Paraphernalias and Licenses and Various CCTV Equipment for VIP Club	IT	Nego. Proc. (Small Value)	N/A	11/09/16	N/A	N/A	11/18/16	11/18/16	Failed						Internally Funded	191,000.00		191,000.00	Failed			Senior Citizen Organization; Non-Government Organization; Commission-On-Audit	N/A	N/A	N/A	11/09/16	11/09/16	Failed	N/A	N/A	N/A	No Changes, Part of the requirement for the Supply and Delivery of Five (5) Lots Various IT Equipment, Paraphernalias and Licenses and Various CCTV Equipment for VIP Club
ITB No.SVP16-00014LAO (LOT-3)	Supply and Delivery of Five (5) Lots Various IT Equipment, Paraphernalias and Licenses and Various CCTV Equipment for VIP Club	IT	Nego. Proc. (Small Value)	N/A	11/09/16	N/A	N/A	11/18/16	11/18/16	12/06/16	12/10/16	12/17/16	12/18/16	12/23/16	12/23/16	Internally Funded	98,000.00		98,000.00	97,600.00		97,600.00	Senior Citizen Organization; Non-Government Organization; Commission-On-Audit	N/A	N/A	N/A	11/09/16	11/09/16	12/01/16	N/A	N/A	N/A	No Changes, Part of the requirement for the Supply and Delivery of Five (5) Lots Various IT Equipment, Paraphernalias and Licenses and Various CCTV Equipment for VIP Club
ITB No.SVP16-00014LAO (LOT-4)	Supply and Delivery of Five (5) Lots Various IT Equipment, Paraphernalias and Licenses and Various CCTV Equipment for VIP Club	IT	Nego. Proc. (Small Value)	N/A	11/03/16	N/A	N/A	11/18/16	Failed							Internally Funded	28,000.00	28,000.00		Failed			Senior Citizen Organization; Non-Government Organization; Commission-On-Audit	N/A	N/A	N/A	11/09/16	Failed		N/A	N/A	N/A	No Changes, Part of the requirement for the Supply and Delivery of Five (5) Lots Various IT Equipment, Paraphernalias and Licenses and Various CCTV Equipment for VIP Club
ITB No.SVP16-00014LAO (LOT-5)	Supply and Delivery of Five (5) Lots Various IT Equipment, Paraphernalias and Licenses and Various CCTV Equipment for VIP Club	IT	Nego. Proc. (Small Value)	N/A	11/09/16	N/A	N/A	11/18/16	11/18/16	12/06/16	12/10/16	12/17/16	12/18/16	01/08/17		Internally Funded	116,950.00		116,950.00	114,900.00		114,900.00	Senior Citizen Organization; Non-Government Organization; Commission-On-Audit	N/A	N/A	N/A	11/09/16	11/09/16	12/01/16	N/A	N/A	N/A	No Changes, Part of the requirement for the Supply and Delivery of Five (5) Lots Various IT Equipment, Paraphernalias and Licenses and Various CCTV Equipment for VIP Club
ITB No.SVP16-00015LAO	Supply and Delivery of Multi Media Projector with Screen and IT Peripherals	IT	Nego. Proc. (Small Value)	N/A	12/06/16	N/A	N/A	12/13/16	12/13/16	12/19/16	12/20/16	12/22/16	12/22/16	12/24/16	12/24/16	Internally Funded	219,000.00	28,000.00	191,000.00	218,600.00	27,800.00	190,800.00	Senior Citizen Organization; Non-Government Organization; Commission-On-Audit	N/A	N/A	N/A	12/05/16	12/05/16	12/14/16	N/A	N/A	N/A	Decrease in Budget, Change of Schedule, Change of Title, Part of the requirement for the Supply and Delivery of Five (5) Lots Various IT Equipment, Paraphernalias and Licenses and Various CCTV Equipment for VIP Club
ITB No.RFQ16-00001LAO	Procurement of various items for the unforeseen requirements of Casino Building for Fort Ilocandia for the month of June & September	LMS	Shopping	N/A	N/A	N/A	N/A	09/15/16	N/A	N/A	N/A	09/26/16	09/26/16	09/29/16	09/30/16	Internally Funded	9,121.00	9,121.00		9,121.00	9,121.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Decrease in Budget , Change of Schedule
ITB No.RFQ16-00002LAO	Procurement of various items for the unforeseen requirements of Casino Building for 365 Plaza Satellite for the month of June & September	LMS	Shopping	N/A	N/A	N/A	N/A	09/15/16	N/A	N/A	N/A	09/25/16	09/26/16	09/29/16	09/30/16	Internally Funded	9,694.00	9,694.00		9,694.00	9,694.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Decrease in Budget , Change of Schedule
ITB No.RFQ16-00003LAO	Procurement of various items for the unforeseen requirements of Casino Building for 365 Plaza Satellite for the month of June & September	LMS	Shopping	N/A	N/A	N/A	N/A	10/20/16	N/A	N/A	N/A	10/21/16	10/25/16	10/31/16	10/31/16	Internally Funded	9,774.00	9,774.00		9,774.00	9,774.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Decrease in Budget , Change of Schedule, Part of the requirement for the Procurement of various items for the unforeseen requirements of Casino Building for 365 Plaza Satellite for the month of June & September
ITB No.RFQ16-00004LAO	Procurement of various items for the unforeseen requirements of Casino Building for Fort Ilocandia for the month of June & September	LMS	Shopping	N/A	N/A	N/A	N/A	10/20/16	N/A	N/A	N/A	10/21/16	10/25/16	10/31/16	10/31/16	Internally Funded	9,928.00	9,928.00		9,928.00	9,928.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Decrease in Budget , Change of Schedule, Part of the requirement for the Procurement of various items for the unforeseen requirements of Casino Building for Fort Ilocandia for the month of June & September
ITB No.RFQ16-00005LAO	Procurement of various items for the unforeseen requirements of Casino Building for 365 Plaza Satellite for the month of June & September	LMS	Shopping	N/A	N/A	N/A	N/A	11/17/16	N/A	N/A	N/A	11/21/16	11/21/16	11/24/16	12/02/16	Internally Funded	9,782.00	9,782.00		9,782.00	9,782.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Decrease in Budget , Change of Schedule, Part of the requirement for the Procurement of various items for the unforeseen requirements of Casino Building for 365 Plaza Satellite for the month of June & September
ITB No.RFQ16-00006LAO	Procurement of various items for the unforeseen requirements of Casino Building for 365 Plaza Satellite for the month of June & September	LMS	Shopping	N/A	N/A	N/A	N/A	11/17/16	N/A	N/A	N/A	11/21/16	11/21/16	11/24/16	12/02/16	Internally Funded	9,854.00	9,854.00		9,854.00	9,854.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Decrease in Budget , Change of Schedule, Part of the requirement for the Procurement of various items for the unforeseen requirements of Casino Building for 365 Plaza Satellite for the month of June & September
ITB No.RFQ16-00007LAO	Procurement of various items for the unforeseen requirements of Casino Building for 365 Plaza Satellite for the month of June & September	LMS	Shopping	N/A	N/A	N/A	N/A	12/2[illegible]/16	N/A	N/A	N/A	12/22/16	12/23/16	12/27/16	12/27/16	Internally Funded	9,344.00	9,344.00		9,344.00	9,344.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Decrease in Budget , Change of Schedule, Part of the requirement for the Procurement of various items for the unforeseen requirements of Casino Building for 365 Plaza Satellite for the month of June & September

Prepared By:

BENITO S. MONTANO
Asst. Procurement Officer

Checked By:

NICASIO L. TALOSIG
BBAC Chairperson

Noted By:

VIDAL T. CABIGON, JR.
Officer-in-Charge

Approved By:

ANDREA D. DOMINGO
Chairman / Head of the Procuring Entity