

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	Maintenance & Other Operating Expense (MOOE)	Capital Outlay (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	
PB16-01BAC	Supply, Delivery, Installation, Testing and Commissioning of LED and LED Wall for Casino Filipino - Bacolod and Casino Filipino - Iloilo	MS	Public Bidding	11/02/16	11/07/16	11/15/16	N/A	11/28/16	11/28/16	12/05/16	12/05/16	12/13/16	12/13/16	05/24/17	ON-GOING	Internally Funded	2,700,000.00		2,700,000.00	2,601,000.00	2,601,000.00	SAC, MBCCI, COA	10/25/16	11/10/16	N/A	11/23/16	11/23/16	11/30/16	N/A	N/A	N/A	Change in Project Title		
PB16-016BAC	Supply and Delivery of CCTV Equipments for Casino Filipino - Bacolod and Casino Filipino - Iloilo	SEC	Public Bidding	11/02/16	11/07/16	11/15/16	N/A	11/28/16	11/28/16	01/24/17	02/04/17	02/13/17	02/14/17	04/13/17	ON-GOING	Internally Funded	2,182,504.00		2,182,504.00	2,009,534.44	2,009,534.44	SAC, MBCCI, COA	10/25/16	11/10/16	N/A	11/23/16	11/23/16	01/19/17	N/A	N/A	N/A	Change in Project Title		
PB17-001BAC	Supply and Delivery of Five (5) Lots Various Common Office Supplies for Casino Filipino - Bacolod	LMS	Public Bidding	03/07/17	03/11/17	03/20/17	N/A	04/04/17	04/04/17	04/21/17	04/27/17	05/16/17	05/16/17		ON-GOING	Internally Funded	1,762,870.67		1,762,870.67	1,187,931.80	1,187,931.80	SAC, MBCCI, COA	03/01/17	03/14/17	N/A	03/22/17	03/22/17	04/12/17	N/A	N/A	N/A	1. Change in Project Title; 2. Decrease in Budget		
PB17-002BAC	Supply and Delivery of Five (5) Lots Various Construction and Maintenance Supplies and Materials	GSES	Public Bidding	03/07/17	03/11/17	03/20/17	N/A	04/04/17	04/04/17	04/21/17	04/27/17	05/15/17	05/15/17		ON-GOING	Internally Funded	3,783,040.92		3,783,040.92	2,713,262.00	2,713,262.00	SAC, MBCCI, COA	03/01/17	03/14/17	N/A	03/22/17	03/22/17	04/12/17	N/A	N/A	N/A	1. Change in Project Title; 2. Decrease in Budget		
PB17-003BAC-03a-05	Supply and Delivery of Two (2) Lots Various Common Office Supplies for Casino Filipino - Bacolod	GSES	Public Bidding	05/05/17	05/09/17	N/A	N/A	05/23/17							FAILED	Internally Funded	482,361.45		482,361.45			SAC, MBCCI, COA	04/26/17	N/A	N/A	05/16/17	N/A	N/A	N/A	N/A	N/A	1. Change in Project Title; 2. Decrease in Budget		
PB17-004BAC-03a-05	Supply and Delivery of Three (3) Lots Various Maintenance Supplies and Materials	GSES	Public Bidding	05/05/17	05/09/17	05/16/17	N/A	05/30/17	05/30/17	06/09/17	06/19/17				ON-GOING	Internally Funded	1,035,125.80		1,035,125.80	907,650.00	907,650.00	SAC, MBCCI, COA	04/26/17	05/09/17	N/A	05/17/17	05/17/17	06/05/17	N/A	N/A	N/A	1. Change in Project Title; 2. Decrease in Budget		
PB17-005BAC	Procurement of Employee's Cafeteria Concessionaire for Two (2) Years	GSES	Public Bidding	05/05/17	05/23/17	05/31/17	N/A	06/13/2017							FAILED	Internally Funded	19,008,000.00		19,008,000.00			SAC, MBCCI, COA	04/26/17	05/22/17	N/A	06/09/17	N/A	N/A	N/A	N/A	N/A	1. Change in Project Title; 2. Decrease in Budget		
NPLRP17-001BAC	Lease of Space for a Casino Gaming Facility in Iloilo City for Two (2) Years	GAM	Nego. Proc. (Lease of Real Property)	04/03/17	04/10/17	04/18/17	N/A	05/30/17							FAILED	Internally Funded	52,185,000.00		52,185,000.00			SAC, MBCCI, COA	03/27/17	04/11/17	N/A	05/17/17	ON-GOING	N/A	N/A	N/A	N/A	1. Change in Project Title		
NPSSAEM17-001BAC	Procurement of PAGCOR Nightly Entertainment for Casino Filipino - Bacolod and Casino Filipino Iloilo	MS	Nego. Proc. (Scientific, Specialty or Artistic Work, Exclusion Technology and Media Services)	04/18/17	05/15/17	N/A	N/A	05/23/17	05/23/17	05/26/17	05/20/17	05/30/17	06/01/17	06/01/17	12/31/17	Internally Funded	2,100,000.00		2,100,000.00	2,099,740.76	2,099,740.76	SAC, MBCCI, COA	N/A	N/A	N/A	05/18/17	05/18/17	05/22/17	N/A	N/A	N/A	1. Decrease in Budget		
NPHTC17-001BAC	Procurement of Services of Retainer Physician for CF-Bacolod	HSS	Nego. Proc. (Highly Technical Consultants)	05/09/17	05/09/17	N/A	N/A	05/09/17	05/09/17	05/09/17	05/10/17	05/15/17	05/15/17	05/15/17	11/14/17	Internally Funded	120,000.00		120,000.00	120,000.00	120,000.00	SAC, MBCCI, COA	05/03/17	N/A	N/A	05/03/17	05/03/17	05/03/17	N/A	N/A	N/A	N/A	No Changes	
DC16-002BAC	Procurement of Three (3) Years F&B Concessionaire for CF-Bacolod Customers and Officers	GSES	Direct Contracting	09/09/16	09/12/16	N/A	N/A	09/20/16	N/A	11/14/16	12/15/16	01/11/17	01/11/17	01/11/17	01/10/20	Internally Funded	66,600,000.00		66,600,000.00	66,600,000.00	66,600,000.00	SAC, MBCCI, COA	09/05/16	N/A	N/A	09/15/16	N/A	11/09/16	N/A	N/A	N/A	N/A	No Changes	
DC16-003BAC	Procurement of Three (3) Years F&B Concessionaire (Filipino Food) for CF-Iloilo Customers and Officers	GSES	Direct Contracting	09/09/16	09/12/16	N/A	N/A	09/20/16	N/A	11/14/16	12/15/16	01/10/17	01/10/17	01/10/17	01/09/20	Internally Funded	23,040,000.00		23,040,000.00	23,040,000.00	23,040,000.00	SAC, MBCCI, COA	09/05/16	N/A	N/A	09/15/16	N/A	11/09/16	N/A	N/A	N/A	N/A	No Changes	
DC16-004BAC	Procurement of Three (3) Years F&B Concessionaire (Chinese Food) for CF-Iloilo Customers and Officers	GSES	Direct Contracting	09/09/16	09/12/16	N/A	N/A	09/20/16	N/A	11/14/16	12/15/16	01/10/17	01/10/17	01/10/17	01/09/20	Internally Funded	23,040,000.00		23,040,000.00	23,040,000.00	23,040,000.00	SAC, MBCCI, COA	09/05/16	N/A	N/A	09/15/16	N/A	11/09/16	N/A	N/A	N/A	N/A	No Changes	
NP2F16-004BAC	Procurement of Three (3) Years Room Accommodation for CF-Bacolod's Employees and Guests at Bacolod City, Iloilo City and other cities nationwide	CRS	Nego. Proc. (Two-Filed Biddings)	12/09/16	12/07/16	N/A	N/A	12/19/16	12/19/16	01/06/17	01/10/17	03/06/17	03/07/17	03/07/17	03/06/17	Internally Funded	300,000.00		300,000.00	300,000.00	300,000.00	SAC, MBCCI, COA	11/30/16	N/A	N/A	12/12/16	12/12/16	12/20/16	N/A	N/A	N/A	N/A	Change in Project Title	
NP2F16-005BAC	Supply and Delivery of Liquors, Beverages and Various Grocery Items for CF-Bacolod's Guests	GSES	Nego. Proc. (Two-Filed Biddings)	12/09/16	12/07/16	N/A	N/A	12/16/16	12/16/16	12/22/16	01/04/17	01/17/17	01/17/17	01/19/17	02/01/17	Internally Funded	540,000.00		540,000.00	496,366.50	496,366.50	SAC, MBCCI, COA	11/30/16	N/A	N/A	12/12/16	12/12/16	12/16/16	N/A	N/A	N/A	N/A	Change in Project Title	
Negotiated Procurement (Small Value)																																		
SVP16-00010BAC	SUPPLY AND DELIVERY OF MATERIALS FOR PAMASKONG HANDOG 2016 FOR CF-BACOLOD AND CF-ILOILO	GSES	Nego. Proc. (Small Value)	N/A	10/16/16	N/A	N/A	10/24/16	10/24/16	11/2/16	11/22/16	11/22/16	11/25/16	11/28/16	01/05/17	Internally Funded	425,000.00		425,000.00	375,406.25	375,406.25	SAC, MBCCI, COA	N/A	N/A	N/A	10/17/16	N/A	N/A	N/A	N/A	N/A	N/A	Decrease in Budget	
SVP16-00013BAC	SUPPLY AND DELIVERY OF VARIOUS DEVELOPERS, DRUM KITS AND OTHRE REPAIR AND MAINTENANCE MATERIALS OF CF-BACOLOD'S EXISTING EQUIPMENTS	GSES	Nego. Proc. (Small Value)	N/A	10/16/16	N/A	N/A	10/24/16	10/24/16	11/18/16	11/28/16	11/23/16	11/28/16	12/06/16	02/27/17	Internally Funded	303,580.00		303,580.00	290,695.00	290,695.00	SAC, MBCCI, COA	N/A	N/A	N/A	10/20/16	N/A	N/A	N/A	N/A	N/A	N/A	No Changes	
SVP16-00014BAC	SUPPLY AND DELIVERY OF VARIOUS REPAIR AND MAINTENANCE FOR PAGCOR VEHICLE AND OTHER MACHINERIES AND EQUIPMENT OF CF-BACOLOD AND ILOILO	GSES	Nego. Proc. (Small Value)	N/A	11/07/16	N/A	N/A	11/14/16	11/14/16	11/21/16	11/22/16	11/22/16	11/22/16	12/15/16	01/04/17	Internally Funded	141,800.00		141,800.00	44,244.00	44,244.00	SAC, MBCCI, COA	N/A	N/A	N/A	11/09/16	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Decrease in Budget
SVP16-00015BAC	SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR BRIGADA ESKWELA 2016	GSES	Nego. Proc. (Small Value)	N/A	11/19/16	N/A	N/A	11/25/16	11/25/16	12/09/16	01/29/17	03/09/17	03/10/17	04/08/17	05/11/17	Internally Funded	126,250.00		126,250.00	124,608.00	124,608.00	SAC, MBCCI, COA	N/A	N/A	N/A	11/09/16	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Changes
SVP16-00016BAC	AND MAINTENANCE FOR PAGCOR VEHICLE AND OTHER MACHINERIES AND EQUIPMENT OF CF-BACOLOD AND ILOILO	GSES	Nego. Proc. (Small Value)	N/A	11/23/16	N/A	N/A	11/29/16	11/29/16	12/06/16	12/07/16	01/30/17	01/30/17	02/20/17	02/20/17	Internally Funded	97,350.00		97,350.00	97,000.00	97,000.00	SAC, MBCCI, COA	N/A	N/A	N/A	11/25/16	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Decrease in Budget
SVP17-001BAC	SUPPLY AND DELIVERY OF VARIOUS TWO (2) LOTS MOTOR VEHICLE MAINTENANCE SUPPLIES AND MATERIALS	GSES	Nego. Proc. (Small Value)	N/A	01/28/17	N/A	N/A	02/06/17	02/06/17	02/15/17	02/16/17	02/27/17	02/28/17	03/03/17	04/21/17	Internally Funded	375,110.00		375,110.00	267,022.16	267,022.16	SAC, MBCCI, COA	N/A	N/A	N/A	01/20/17	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Change in Project Title
SVP17-002BAC	SUPPLY AND DELIVERY OF DRUGS AND MEDICINES	HSS	Nego. Proc. (Small Value)	N/A	02/28/17	N/A	N/A	03/08/17							FAILED	Internally Funded	133,000.62		133,000.62			SAC, MBCCI, COA	N/A	N/A	N/A	03/01/17	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Changes
SVP17-003BAC	SUPPLY AND DELIVERY OF MEDICAL AND DENTAL SUPPLIES AND MATERIALS	HSS	Nego. Proc. (Small Value)	N/A	02/28/17	N/A	N/A	03/08/17							FAILED	Internally Funded	200,674.90		200,674.90			SAC, MBCCI, COA	N/A	N/A	N/A	03/01/17	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Changes
SVP17-004BAC	SUPPLY AND DELIVERY EMPLOYEE'S UNIFORMS AND OTHER CLOTHING MATERIALS	GSES/IS/SM/TREA	Nego. Proc. (Small Value)	N/A	02/28/17	N/A	N/A	03/08/17	03/08/17	03/22/17	03/30/17	03/30/17	03/30/17	05/05/17	06/05/17	Internally Funded	61,950.00		61,950.00	61,950.00	61,950.00	SAC, MBCCI, COA	N/A	N/A	N/A	03/01/17	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Changes
SVP17-005BAC	SUPPLY AND DELIVERY OF MATERIALS FOR REHABILITATION OF CF-BACOLOD RESTROOM	GSES	Nego. Proc. (Small Value)	N/A	02/28/17	N/A	N/A	03/08/17	03/08/17						FAILED	Internally Funded	400,000.00		400,000.00			SAC, MBCCI, COA	N/A	N/A	N/A	03/01/17	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Changes
SVP17-006BAC	PROCUREMENT OF MATERIALS AND SERVICES FOR THE PREVENTIVE MAINTENANCE OF CF-BACOLOD'S GENERATOR SETS	GSES	Nego. Proc. (Small Value)	N/A	02/28/17	N/A	N/A	03/08/17	03/08/17	03/31/17	03/31/17	04/03/17	04/03/17	04/13/17	ON-GOING	Internally Funded	169,103.48		169,103.48	169,103.48	169,103.48	SAC, MBCCI, COA	N/A	N/A	N/A	03/01/17	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Changes
SVP17-007BAC	PROCUREMENT OF MATERIALS AND SERVICES FOR THE PREVENTIVE MAINTENANCE OF CF-BACOLOD'S UPS	GSES	Nego. Proc. (Small Value)	N/A	02/28/17	N/A	N/A	03/15/17							FAILED	Internally Funded	1,000,000.00		1,000,000.00			SAC, MBCCI, COA	N/A	N/A	N/A	03/01/17	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Changes
SVP17-008BAC	SUPPLY AND DELIVERY OF ACCOUNTABLE AND OTHER FORMS	FIN/CUS	Nego. Proc. (Small Value)	N/A	N/A	N/A	N/A	03/21/17	03/21/17	03/31/17	04/03/17	04/18/17	04/18/17	05/02/17	05/18/17	Internally Funded	10,125.00		10,125.00	9,500.00	9,500.00	SAC, MBCCI, COA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Changes
SVP17-009BAC	SUPPLY AND DELIVERY OF DRUGS AND MEDICINES	HSS	Nego. Proc. (Small Value)	N/A	04/03/17	N/A	N/A	04/11/17	04/11/17						FAILED	Internally Funded	133,000.62		133,000.62			SAC, MBCCI, COA	N/A	N/A	N/A	04/04/17	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Changes
SVP17-010BAC	SUPPLY AND DELIVERY OF MEDICAL AND DENTAL SUPPLIES AND MATERIALS	HSS	Nego. Proc. (Small Value)	N/A	04/03/17	N/A	N/A	04/11/17	04/11/17						FAILED	Internally Funded	200,674.90		200,674.90			SAC, MBCCI, COA	N/A	N/A	N/A	04/04/17	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Changes
SVP17-011BAC	PROCUREMENT OF MATERIALS AND SERVICES FOR THE PREVENTIVE MAINTENANCE OF CF-BACOLOD'S UPS	GSES	Nego. Proc. (Small Value)	N/A	04/03/17	N/A	N/A	04/11/17	04/11/17	05/05/																								

