Casino Filipino-Manila Bay (formerly Casino Filipino - Pavilion)
Procurement Monitoring Report
For Second (2nd) Semester of CY 2017
as of December 31, 2017

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP): Total	ABC (PhP): MOOE	ABC (PhP): CO	Contract Cost (PhP): Total	Contract Cost (PhP): MOOE	Contract Cost (PhP): CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)
COMPLETED PROCUREMENT ACTIVITIES																														
Public Bidding:																														
PB16-004PAV	Supply and Delivery of Assorted Grocery Food and Non-Food Items and Assorted VIP BAR Supplies for VIP Bar Operations Lot 4: Softdrinks	General Services Section	Public Bidding/ Nego Proc (2-Failed Biddings)	3/21/2016	3/29/2016	4/5/2016	N/A	4/22/2016	4/26/2016	5/18/2016	5/23/2016	6/1/2016	6/17/2016	08/03/2017	08/03/2017	Internally	756,000.00	756,000.00		755,233.20	755,233.20		COA, PCCI,TAN, BBCHD	3/18/2016	4/1/2016	N/A	4/25/2016	5/16/2016	N/A	Continuing project of 2016
PB16-008PAV	Supply and Delivery of Various Lots Assorted Grocery Food and Non-Food Items and Assorted VIP Bar Supplies for VIP Operations Lot 1: Assorted Grocery Food	General Services Section	Public Bidding/ Nego Proc (2-Failed Biddings)	5/2/2016	5/5/2016	5/12/2016	N/A	5/24/2016	5/27/2016	6/23/2016	6/27/2016	7/12/2016	7/12/2016	09/19/2017	09/19/2017	Internally	3,683,619.00	3,683,619.00		3,682,916.50	3,682,916.50		COA, PCCI,TAN, BBCHD	4/28/2016	5/9/2016	N/A	5/24/2016	6/20/2016	N/A	Continuing project of 2016
PB17-001PAV-01	Supply, Delivery, Testing, Installation and Commissioning of IP PBX System	General Services Section	Public Bidding	1/3/2017	1/19/2017	1/27/2017	N/A	2/16/2017	2/21/2017	4/6/2017	4/12/2017	5/29/2017	6/5/2017	08/08/2017	11/24/2017	Internally	4,427,569.11		4,427,569.11	3,608,008.00		3,608,008.00	COA, PCCI,TAN, BBCHD	1/18/2017	N/A	2/8/2017	2/16/2017	3/30/2017	N/A	Change in project title and decrease of budget
PB17-002PAV-01	Supply and Delivery of Eleven (11) Lots Various Supplies, Food, Beverages and Non-Food Items for the VIP Bar Operations Lot 1: Mineral Water 350ml	General Services Section	Public Bidding	2/1/2017	2/8/2017	2/15/2017	N/A	2/27/2017	3/3/2017	4/18/2017	4/13/2017	5/1/2017	6/5/2017	Ongoing		Internally	2,764,800.00	2,764,800.00		2,304,000.00	2,304,000.00		COA, PCCI,TAN, BBCHD	2/8/2017	N/A	2/21/2017	2/25/2017	4/4/2017	N/A	
PB17-002PAV-01	Supply and Delivery of Eleven (11) Lots Various Supplies, Food, Beverages and Non-Food Items for the VIP Bar Operations Lot 2: Juices in Can	General Services Section	Public Bidding	2/1/2017	2/8/2017	2/15/2017	N/A	2/27/2017	3/3/2017	3/27/2017	3/28/2017	4/26/2017	5/5/2017	12/28/2017	12/28/2017	Internally	120,780.00	120,780.00		115,613.00	115,613.00		COA, PCCI,TAN, BBCHD	2/8/2017	N/A	2/21/2017	2/25/2017	3/22/2017	N/A	
PB17-002PAV-01	Supply and Delivery of Eleven (11) Lots Various Supplies, Food, Beverages and Non-Food Items for the VIP Bar Operations Lot 3: Energy Drink	General Services Section	Public Bidding	2/1/2017	2/8/2017	2/15/2017	N/A	2/27/2017	Failed							Internally	*9,600.00	*9,600.00		Failed			COA, PCCI,TAN, BBCHD	2/8/2017	N/A	2/21/2017	Failed		N/A	Change in project title for the consolidated requirement for Supply and delivery of housekeeping supplies and materials (PAV-010), Supply and delivery of food supplies for VIP Bar/Bingo - Cooked, Canned and Processed Food Items (PAV-062), Supply and delivery of food supplies for VIP Bar/Bingo - Water and Beverages (PAV-072)
PB17-002PAV-01	Supply and Delivery of Eleven (11) Lots Various Supplies, Food, Beverages and Non-Food Items for the VIP Bar Operations Lot 4: Softdrinks in can	General Services Section	Public Bidding	2/1/2017	2/8/2017	2/15/2017	N/A	2/27/2017	3/3/2017	3/27/2017	3/28/2017	4/26/2017	5/5/2017	12/4/2017	12/4/2017	Internally	172,800.00	172,800.00		164,820.00	164,820.00		COA, PCCI,TAN, BBCHD	2/8/2017	N/A	2/21/2017	2/25/2017	3/22/2017	N/A	
PB17-002PAV-01	Supply and Delivery of Eleven (11) Lots Various Supplies, Food, Beverages and Non-Food Items for the VIP Bar Operations Lot 5: Food Items	General Services Section	Public Bidding	2/1/2017	2/8/2017	2/15/2017	N/A	2/27/2017	3/3/2017	3/27/2017	3/28/2017	4/26/2017	5/5/2017	Ongoing		Internally	418,740.00	418,740.00		409,080.00	409,080.00		COA, PCCI,TAN, BBCHD	2/8/2017	N/A	2/21/2017	2/25/2017	3/22/2017	N/A	
PB17-002PAV-01	Supply and Delivery of Eleven (11) Lots Various Supplies, Food, Beverages and Non-Food Items for the VIP Bar Operations Lot 6: Cups and Plates	General Services Section	Public Bidding	2/1/2017	2/8/2017	2/15/2017	N/A	2/27/2017	3/3/2017	3/27/2017	3/28/2017	4/26/2017	5/5/2017	Ongoing		Internally	1,845,800.00	1,845,800.00		1,413,000.00	1,413,000.00		COA, PCCI,TAN, BBCHD	2/8/2017	N/A	2/21/2017	2/25/2017	3/22/2017	N/A	
PB17-002PAV-01	Supply and Delivery of Eleven (11) Lots Various Supplies, Food, Beverages and Non-Food Items for the VIP Bar Operations Lot 7: Non-Food Items	General Services Section	Public Bidding	2/1/2017	2/8/2017	2/15/2017	N/A	2/27/2017	3/3/2017	3/14/2017	3/20/2017	4/6/2017	4/12/2017	Ongoing		Internally	578,760.00	578,760.00		524,080.00	524,080.00		COA, PCCI,TAN, BBCHD	2/8/2017	N/A	2/21/2017	2/25/2017	3/7/2017	N/A	
PB17-002PAV-01	Supply and Delivery of Eleven (11) Lots Various Supplies, Food, Beverages and Non-Food Items for the VIP Bar Operations Lot 8:Canned goods	General Services Section	Public Bidding	2/1/2017	2/8/2017	2/15/2017	N/A	2/27/2017	FAILED							Internally	*918,000.00	*918,000.00		Failed			COA, PCCI,TAN, BBCHD	2/8/2017	N/A	2/21/2017	Failed		N/A	
PB17-002PAV-01	Supply and Delivery of Eleven (11) Lots Various Supplies, Food, Beverages and Non-Food Items for the VIP Bar Operations Lot 9:Frozen foods	General Services Section	Public Bidding	2/1/2017	2/8/2017	2/15/2017	N/A	2/27/2017	3/3/2017	3/27/2017	3/28/2017	4/26/2017	5/5/2017	Ongoing		Internally	290,300.00	290,300.00		286,588.00	286,588.00		COA, PCCI,TAN, BBCHD	2/8/2017	N/A	2/21/2017	2/25/2017	3/22/2017	N/A	
PB17-002PAV-01	Supply and Delivery of Eleven (11) Lots Various Supplies, Food, Beverages and Non-Food Items for the VIP Bar Operations Lot 10:Housekeeping supplies	General Services Section	Public Bidding	2/1/2017	2/8/2017	2/15/2017	N/A	2/27/2017	Failed							Internally	*7,281.60	*7,281.60		Failed			COA, PCCI,TAN, BBCHD	2/8/2017	N/A	2/21/2017	Failed		N/A	
PB17-002PAV-01	Supply and Delivery of Eleven (11) Lots Various Supplies, Food, Beverages and Non-Food Items for the VIP Bar Operations Lot 11:Live Plants	General Services Section	Public Bidding	2/1/2017	2/8/2017	2/15/2017	N/A	2/27/2017	Failed							Internally	*29,040.00	*29,040.00		Failed			COA, PCCI,TAN, BBCHD	2/8/2017	N/A	2/21/2017	Failed		N/A	
PB17-003AV-03	Supply and Delivery of Marketing, PR and Sports Collaterals, Supplies and Materials Lot 1: Various Appliances	Bingo Section	Public Bidding	3/27/2017	4/6/2017	4/17/2017	N/A	5/2/2017	5/8/2017	5/30/2017	06/02/2017	7/24/2017	7/26/2017	09/06/2017	09/13/2017	Internally	890,000.00	890,000.00		861,440.00	861,440.00		COA, PCCI,TAN, BBCHD	4/10/2017	N/A	4/26/2017	5/1/2017	5/23/2017	N/A	Decrease in budget
PB17-003AV-03	Supply and Delivery of Marketing, PR and Sports Collaterals, Supplies and Materials Lot 2: T-shirts	Bingo Section	Public Bidding	3/27/2017	4/6/2017	4/17/2017	N/A	5/2/2017	5/8/2017	5/19/2017	5/24/2017	6/28/2017	7/3/2017	10/27/2017	10/27/2017	Internally	600,000.00	600,000.00		371,840.00	371,840.00		COA, PCCI,TAN, BBCHD	4/10/2017	N/A	4/26/2017	5/1/2017	5/19/2017	N/A	Decrease in budget
PB17-004PAV-05	Rebidding for the Supply and Delivery of Three (3) Lots Various Supplies, Food, Beverages and Non-Food Items for the VIP Bar Operations Lot 1: Energy Drink	General Services Section	Public Bidding	05/9/2017	05/22/2017	05/29/2017	N/A	06/13/2017	06/16/2017	07/10/2017	07/11/2017	08/11/2017	08/14/2017	08/31/2017	09/05/2017	Internally	9,600.00	9,600.00		9,600.00	9,600.00		COA, PCCI,TAN, BBCHD	5/19/2017	N/A	06/06/2017	06/06/2017	07/04/2017	N/A	No Changes
PB17-004PAV-05	Rebidding for the Supply and Delivery of Three (3) Lots Various Supplies, Food, Beverages and Non-Food Items for the VIP Bar Operations Lot 2: Canned goods	General Services Section	Public Bidding	05/9/2017	05/22/2017	05/29/2017	N/A	06/13/2017	06/16/2017	07/10/2017	07/11/2017	08/11/2017	08/14/2017	11/23/2017	11/24/2017	Internally	918,000.00	918,000.00		917,719.76	917,719.76		COA, PCCI,TAN, BBCHD	5/19/2017	N/A	06/06/2017	06/06/2017	07/04/2017	N/A	No Changes
PB17-004PAV-05	Rebidding for the Supply and Delivery of Three (3) Lots Various Supplies, Food, Beverages and Non-Food Items for the VIP Bar Operations Lot 3: Live plants	General Services Section	Public Bidding	05/9/2017	05/22/2017	05/29/2017	N/A	06/13/2017	06/16/2017	07/10/2017	07/11/2017	08/11/2017	08/14/2017	09/13/2017	09/20/2017	Internally	29,040.00	29,040.00		29,000.00	29,000.00		COA, PCCI,TAN, BBCHD	5/19/2017	N/A	06/06/2017	06/06/2017	07/04/2017	N/A	No Changes
PB17-005PAV-06	Supply and delivery of food supplies for Employees - Water	General Services Section	Public Bidding	05/31/2017	06/13/2017	06/20/2017	N/A	07/03/2017	Failed							Internally	*1,098,000.00	*1,098,000.00		Failed			COA, PCCI,TAN, BBCHD	06/14/2017	N/A	06/21/2017	Failed		N/A	No Changes
PB17-006PAV-07	Rebidding for the Supply and delivery of food supplies for Employees - Water	General Services Section	Public Bidding	07/10/2017	07/14/2017	07/21/2017	N/A	08/02/2017	08/03/2017	08/30/2017	09/06/2017	10/11/2017	10/12/2017	Ongoing	Ongoing	Internally	1,098,000.00	1,098,000.00		1,024,800.00	1,024,800.00		COA, PCCI,TAN, BBCHD	07/14/2017	N/A	07/28/2017	07/28/2017	08/23/2017	N/A	No Changes
PB17-007PAV-08	Supply, Delivery, Installation and Mobilization of 55" Super Narrow Bezel Video Wall Display and Supply and Delivery of Bingo Chairs Lot 1: Video Wall Display	Bingo Section	Public Bidding	09/06/2017	09/13/2017	09/22/2017	N/A	10/4/2017	10/6/2017	10/24/2017	10/25/2017	12/4/2017	12/5/2017	12/13/2017	12/28/2017	Internally	740,000.00		740,000.00	589,107.16		589,107.16	COA, PCCI,TAN, BBCHD	09/14/2017	N/A	09/22/2017	09/22/2017	10/19/2017	N/A	No Changes
PB17-007PAV-08	Supply, Delivery, Installation and Mobilization of 55" Super Narrow Bezel Video Wall Display and Supply and Delivery of Bingo Chairs Lot 2: Bingo Chairs	Bingo Section	Public Bidding	09/06/2017	09/13/2017	09/22/2017	N/A	10/4/2017	10/6/2017	10/17/2017	10/23/2017	11/10/2017	11/17/2017	Ongoing		Internally	1,000,000.00		1,000,000.00	750,000.00		750,000.00	COA, PCCI,TAN, BBCHD	09/14/2017	N/A	09/22/2017	09/22/2017	10/10/2017	N/A	No Changes
PB17-008PAV-09	Procurement of hotel accommodations for casino guests	Concierge Section	Public Bidding	09/22/2017	10/4/2017	10/11/2017	N/A	10/23/2017	Failed							Internally	*12,000,000.00	*12,000,000.00		Failed			COA, PCCI,TAN, BBCHD	10/5/2017	N/A	10/6/2017	Failed		N/A	No Changes
PB17-009PAV-11	Procurement of hotel accommodations for casino guests	Concierge Section	Public Bidding	11/6/2017	11/9/2017	11/17/2017	N/A	11/29/2017	Failed							Internally	*12,000,000.00	*12,000,000.00		Failed			COA, PCCI,TAN, BBCHD	11/10/2017	N/A	11/22/2017	Failed		N/A	No Changes
Negotiated Procurement (Two-Failed Biddings):																														
NP2FB16-003PAV-06	Negotiated Procurement (Two-Failed Biddings) for the Supply and Delivery of 10,800 Boxes of 350ML" Mineral Water	General Services Section	Nego Proc (2-Failed Biddings)	6/24/2016	6/29/2016	N/A	N/A	7/15/2016	7/15/2016	7/27/2016	7/25/2016	8/4/2016	8/4/2016	08/02/2017	08/02/2017	Internally	2,700,000.00	2,700,000.00		2,592,000.00	2,592,000.00		COA, PCCI,TAN, BBCHD	N/A	N/A	7/12/2016	7/12/2016	7/20/2016	N/A	Continuing project of 2016
NP2FB16-005PAV-08	Negotiated Procurement (Two-Failed Biddings) for the Supply and Delivery of 36,600 Containers of Five (5) Gallon Purified Water	General Services Section	Nego Proc (2-Failed Biddings)	8/30/2016	9/1/2016	N/A	N/A	9/15/2016	9/15/2016	10/4/2016	10/5/2016	10/12/2016	10/12/2016	10/15/2016	11/2/2016	Internally	915,000.00	915,000.00		915,000.00	915,000.00		COA, PCCI,TAN, BBCHD	N/A	N/A	9/9/2016	9/9/2016	9/28/2016	N/A	Continuing project of 2016
NP2FB16-007PAV-10	Negotiated Procurement (Two-Failed Biddings) for the Supply and Delivery of Hotel Room Accommodations	Concierge Section	Nego Proc (2-Failed Biddings)	10/24/2016	10/28/2016	N/A	N/A	11/8/2016	11/9/2016	11/21/2016	11/23/2016	2/8/2017	2/13/2017	10/11/2017	10/11/2017	Internally	8,000,000.00	8,000,000.00		8,000,000.00	8,000,000.00		COA, PCCI,TAN, BBCHD	N/A	N/A	11/4/2016	11/4/2016	11/16/2016	N/A	No changes

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
	Negotiated Procurement (Highly-Technical):																													
NPHTC17-001PAV-01	Procurement of Retainers	Health Services Unit	Negotiated Procurement (Highly Technical)	1/17/2017	N/A	N/A	N/A	N/A	N/A	N/A	1/24/2017	2/2/2017	2/9/2017	08/31/2017	08/31/2017	Internally	150,000.00	150,000.00		150,000.00	150,000.00		COA, PCCI,TAN, BBCHD	N/A	N/A	N/A	N/A	N/A	N/A	Part of the requirement for the Procurement of retainers
NPHTC17-002PAV-10	Procurement of Retainers.	Human Resource Section	Negotiated Procurement (Highly Technical)	10/24/2017	N/A	N/A	N/A	N/A	N/A	N/A	10/30/2017	12/4/2017	12/5/2017	Ongoing		Internally	150,000.00	150,000.00		150,000.00	150,000.00		COA, PCCI,TAN,	N/A	N/A	N/A	N/A	N/A	N/A	Part of the requirement for the Procurement of retainers
NPHTC17-003PAV-10	Procurement of Retainers	Human Resource Section	Negotiated Procurement (Highly Technical)	10/24/2017	N/A	N/A	N/A	N/A	N/A	N/A	10/30/2017	12/4/2017	12/5/2017	Ongoing		Internally	150,000.00	150,000.00		150,000.00	150,000.00		COA, PCCI,TAN,	N/A	N/A	N/A	N/A	N/A	N/A	Part of the requirement for the Procurement of retainers
	Negotiated Procurement (Scientific, Scholarly, or Artistic Work, Exclusive Technology and Media Services):																													
NPSSAEM17-001PAV-04	Procurement of Entertainers for Regular Nightly Entertainment (Nodier Reyes Cuyos Entertainment as Talent Manager of Midas and Aquarius Band)	Entertainment Section	Negotiated Procurement (SSAEM)	4/6/2017	N/A	N/A	N/A	4/25/2017	N/A	FAILED						Internally	*1,207,317.07	*1,207,317.07		Failed			COA, PCCI,TAN,	N/A	N/A	4/20/2017	N/A	FAILED	N/A	Part of the requirement for Procurement of entertainers for regular nightly entertainment
NPSSAEM17-002PAV-04	Procurement of Entertainers for Regular Nightly Entertainment (Chrysus Events Management Co. as Talent Manager of Noise Reduction, Kudos Love 80's, Primetime Band, Rouge Band, Zcenido Band and New Element)	Entertainment Section	Negotiated Procurement (SSAEM)	4/6/2017	N/A	N/A	N/A	4/25/2017	N/A	FAILED						Internally	*3,451,764.71	*3,451,764.71		Failed			COA, PCCI,TAN,	N/A	N/A	4/20/2017	N/A	FAILED	N/A	Part of the requirement for Procurement of entertainers for regular nightly entertainment
NPSSAEM17-003PAV-04	Procurement of Entertainers for Regular Nightly Entertainment (Area 1 Entertainment Services as Talent Manager of Koojacks, Fab & Echoes, and Llyod Mara Band)	Entertainment Section	Negotiated Procurement (SSAEM)	4/6/2017	N/A	N/A	N/A	4/25/2017	N/A	FAILED						Internally	*755,555.56	*755,555.56		Failed			COA, PCCI,TAN,	N/A	N/A	4/20/2017	N/A	FAILED	N/A	Part of the requirement for Procurement of entertainers for regular nightly entertainment
NPSSAEM17-004PAV-04	Procurement of Entertainers for Regular Nightly Entertainment (Eugene A. Cañas)	Entertainment Section	Negotiated Procurement (SSAEM)	4/6/2017	N/A	N/A	N/A	4/25/2017	N/A	FAILED						Internally	*123,563.22	*123,563.22		Failed			COA, PCCI,TAN,	N/A	N/A	4/20/2017	N/A	FAILED	N/A	Part of the requirement for Procurement of entertainers for regular nightly entertainment
NPSSAEM17-005PAV-04	Procurement of Entertainers for Regular Nightly Entertainment (Benjamin Z. Sevilla Jr. Entertainment Services as Talent Manager of Zyrusation, J-Project, Rhythm & Voices, Sweetrose Trio, On the Spot, Two Cycle, Silver Trio, Mel Laurente, Ana & John Band)	Entertainment Section	Negotiated Procurement (SSAEM)	4/6/2017	N/A	N/A	N/A	4/25/2017	N/A	FAILED						Internally	*3,395,121.95	*3,395,121.95		Failed			COA, PCCI,TAN,	N/A	N/A	4/20/2017	N/A	FAILED	N/A	Part of the requirement for Procurement of entertainers for regular nightly entertainment
NPSSAEM17-006PAV-04	Procurement of Entertainers for Regular Nightly Entertainment (Gold Star Shine Talent Management as Talent Manager of Flying Colors Band)	Entertainment Section	Negotiated Procurement (SSAEM)	4/6/2017	N/A	N/A	N/A	4/25/2017	N/A	FAILED						Internally	*103,448.28	*103,448.28		Failed			COA, PCCI,TAN,	N/A	N/A	4/20/2017	N/A	FAILED	N/A	Part of the requirement for Procurement of entertainers for regular nightly entertainment
NPSSAEM17-007PAV-04	Procurement of Entertainers for Regular Nightly Entertainment (Visco Holdings Corporation as Talent Manager of Retropop Band)	Entertainment Section	Negotiated Procurement (SSAEM)	4/6/2017	N/A	N/A	N/A	4/25/2017	N/A	5/23/2017	5/31/2017	6/20/2017	6/28/2017	08/09/2017	08/09/2017	Internally	327,586.21	327,586.21		327,586.21	327,586.21		COA, PCCI,TAN,	N/A	N/A	4/20/2017	N/A	5/18/2017	N/A	Part of the requirement for Procurement of entertainers for regular nightly entertainment
NPSSAEM17-008PAV-04	Procurement of Entertainers for Regular Nightly Entertainment (Paula Bianca L. Cunela)	Entertainment Section	Negotiated Procurement (SSAEM)	4/6/2017	N/A	N/A	N/A	4/25/2017	N/A	FAILED						Internally	*258,620.69	*258,620.69		Failed			COA, PCCI,TAN,	N/A	N/A	4/20/2017	N/A	FAILED	N/A	Part of the requirement for Procurement of entertainers for regular nightly entertainment
NPSSAEM17-009PAV-04	Procurement of Entertainers for Regular Nightly Entertainment (Ana Therese L. Abinuman as Talent Manager of Ana Trio Band)	Entertainment Section	Negotiated Procurement (SSAEM)	4/6/2017	N/A	N/A	N/A	4/25/2017	N/A	FAILED						Internally	*224,137.93	*224,137.93		Failed			COA, PCCI,TAN,	N/A	N/A	4/20/2017	N/A	FAILED	N/A	Part of the requirement for Procurement of entertainers for regular nightly entertainment
NPSSAEM17-010PAV-04	Procurement of Entertainers for Regular Nightly Entertainment (Glamstar Talent Management as Talent Manager of G-Dolls Dancers and D&G Dancers)	Entertainment Section	Negotiated Procurement (SSAEM)	4/6/2017	N/A	N/A	N/A	4/25/2017	N/A	5/30/2017	5/31/2017	6/20/2017	6/28/2017	10/31/2017	10/31/2017	Internally	333,333.33	333,333.33		333,333.33	333,333.33		COA, PCCI,TAN,	N/A	N/A	4/20/2017	N/A	5/23/2017	N/A	Part of the requirement for Procurement of entertainers for regular nightly entertainment
NPSSAEM17-011PAV-04	Procurement of Entertainers for Regular Nightly Entertainment (GotZGo Ventres, Inc. as Talent Manager of Go Girls Dancers and Led System Crew)	Entertainment Section	Negotiated Procurement (SSAEM)	4/6/2017	N/A	N/A	N/A	4/25/2017	N/A	FAILED						Internally	*344,827.59	*344,827.59		Failed			COA, PCCI,TAN,	N/A	N/A	4/20/2017	N/A	FAILED	N/A	Part of the requirement for Procurement of entertainers for regular nightly entertainment
NPSSAEM17-012PAV-04	Procurement of Entertainers for Regular Nightly Entertainment (Evelita R. Pimentel Hosting and Management Services as Talent Manager of Girlfriend and Foursome Dancers)	Entertainment Section	Negotiated Procurement (SSAEM)	4/6/2017	N/A	N/A	N/A	4/25/2017	N/A	FAILED						Internally	*172,413.79	*172,413.79		Failed			COA, PCCI,TAN,	N/A	N/A	4/20/2017	N/A	FAILED	N/A	Part of the requirement for Procurement of entertainers for regular nightly entertainment
NPSSAEM17-013PAV-04	Procurement of Entertainers for Regular Nightly Entertainment (Rhythm and Voices Trading as Talent Manager of Replay Band)	Entertainment Section	Negotiated Procurement (SSAEM)	4/6/2017	N/A	N/A	N/A	4/25/2017	N/A	FAILED						Internally	*252,777.78	*252,777.78		Failed			COA, PCCI,TAN,	N/A	N/A	4/20/2017	N/A	FAILED	N/A	Part of the requirement for Procurement of entertainers for regular nightly entertainment
NPSSAEM17-014PAV-04	Procurement of "Entertainers for Regular Nightly Entertainment (Choy Li Fut Hong Sheng Koon Lion And Dragon Dance Services as Talent Manager of 8th Generation Choy Li Fut Hong Sheng Koon Lion & Dragon Dance Group)	Entertainment Section	Negotiated Procurement (SSAEM)	4/6/2017	N/A	N/A	N/A	4/25/2017	N/A	FAILED						Internally	*34,482.76	*34,482.76		Failed			COA, PCCI,TAN,	N/A	N/A	4/20/2017	N/A	FAILED	N/A	Part of the requirement for Procurement of entertainers for regular nightly entertainment
NPSSAEM17-015PAV-04	Procurement of Hosts for Bingo/Special Events (Eliza Marie V. Arnaiz)	Bingo Section	Negotiated Procurement (SSAEM)	5/8/2017	N/A	N/A	N/A	5/16/2017	N/A	FAILED						Internally	*608,000.00	*608,000.00		Failed			COA, PCCI,TAN,	N/A	N/A	5/11/2017	N/A	FAILED	N/A	Part of the requirement for Procurement of hosts for bingo/special events
NPSSAEM17-016PAV-04	Procurement of Hosts for Bingo/Special Events (Ana Therese L. Abinuman)	Bingo Section	Negotiated Procurement (SSAEM)	05/09/2017	N/A	N/A	N/A	5/16/2017	N/A	05/23/2017	05/30/2017	09/11/2017	09/14/2017	10/8/2017	10/8/2017	Internally	468,000.00	468,000.00		468,000.00	468,000.00		COA, PCCI,TAN,	N/A	N/A	5/11/2017	N/A	5/18/2017	N/A	Part of the requirement for Procurement of hosts for bingo/special events
NPSSAEM17-017PAV-06	Procurement of Entertainers for Regular Nightly Entertainment -Noise Reduction, Kudos Love 80's, Primetime Band, Rouge Band, Zcenido Band and New Element	Entertainment Section	Negotiated Procurement (SSAEM)	06/20/2017	N/A	N/A	N/A	06/27/2017	N/A	07/04/2017	07/13/2017	08/08/2017	08/09/2017	09/16/2017	09/16/2017	Internally	3,451,764.71	3,451,764.71		3,451,764.71	3,451,764.71		COA, PCCI,TAN,	N/A	N/A	06/21/2017	N/A	06/29/2017	N/A	Part of the requirement for Procurement of entertainers for regular nightly entertainment
NPSSAEM17-018PAV-06	Procurement of Entertainers for Regular Nightly Entertainment -Flying Colors Band	Entertainment Section	Negotiated Procurement (SSAEM)	06/20/2017	N/A	N/A	N/A	06/27/2017	N/A	07/04/2017	07/13/2017	08/08/2017	08/09/2017	09/19/2017	09/19/2017	Internally	103,448.28	103,448.28		103,448.28	103,448.28		COA, PCCI,TAN,	N/A	N/A	06/21/2017	N/A	06/29/2017	N/A	Part of the requirement for Procurement of entertainers for regular nightly entertainment
NPSSAEM17-019PAV-06	Procurement of Entertainers for Regular Nightly Entertainment -Ana Trio Band	Entertainment Section	Negotiated Procurement (SSAEM)	06/20/2017	N/A	N/A	N/A	06/27/2017	N/A	07/04/2017	07/13/2017	08/08/2017	08/09/2017	09/13/2017	09/13/2017	Internally	224,137.93	224,137.93		224,137.93	224,137.93		COA, PCCI,TAN,	N/A	N/A	06/21/2017	N/A	06/29/2017	N/A	Part of the requirement for Procurement of entertainers for regular nightly entertainment
NPSSAEM17-020PAV-06	Procurement of Entertainers for Regular Nightly Entertainment -Go Girls Dancers and Led System Crew	Entertainment Section	Negotiated Procurement (SSAEM)	06/20/2017	N/A	N/A	N/A	06/27/2017	N/A	07/04/2017	07/13/2017	08/11/2017	08/14/2017	10/11/2017	10/11/2017	Internally	344,827.59	344,827.59		344,827.59	344,827.59		COA, PCCI,TAN,	N/A	N/A	06/21/2017	N/A	06/29/2017	N/A	Part of the requirement for Procurement of entertainers for regular nightly entertainment
NPSSAEM17-021PAV-06	Procurement of Entertainers for Regular Nightly Entertainment -Girlfriend and Foursome Dancers	Entertainment Section	Negotiated Procurement (SSAEM)	06/20/2017	N/A	N/A	N/A	06/27/2017	N/A	07/04/2017	07/13/2017	08/31/2017	08/31/2017	10/11/2017	10/11/2017	Internally	172,413.79	172,413.79		172,413.79	172,413.79		COA, PCCI,TAN,	N/A	N/A	06/21/2017	N/A	06/29/2017	N/A	Part of the requirement for Procurement of entertainers for regular nightly entertainment

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
NPSSAEM17-021PAV-06	Procurement of Entertainers for Regular Nightly Entertainment -Replay Band	Entertainment Section	Negotiated Procurement (SSAEM)	06/20/2017	N/A	N/A	N/A	06/27/2017	N/A	07/04/2017	07/13/2017	08/08/2017	08/09/2017	09/19/2017	09/19/2017	Internally	252,777.78	252,777.78		252,777.78	252,777.78		COA, PCCI,TAN,	N/A	N/A	06/21/2017	N/A	06/29/2017	N/A	Part of the requirement for Procurement of entertainers for regular nightly entertainment
NPSSAEM17-023PAV-07	Procurement of Entertainers for Regular Nightly Entertainment -Pianist/Singer	Entertainment Section	Negotiated Procurement (SSAEM)	07/19/2017	N/A	N/A	N/A	07/25/2017	N/A	08/01/2017	08/03/2017	08/29/2017	08/31/2017	11/09/2017	11/09/2017	Internally	123,563.22	123,563.22		123,563.22	123,563.22		COA, PCCI,TAN,	N/A	N/A	07/21/2017	N/A	Ongoing	N/A	Part of the requirement for Procurement of entertainers for regular nightly entertainment
NPSSAEM17-024PAV-07	Procurement of Entertainers for Regular Nightly Entertainment -Aquarius Band	Entertainment Section	Negotiated Procurement (SSAEM)	07/19/2017	N/A	N/A	N/A	07/26/2017	N/A	08/01/2017	08/03/2017	08/29/2017	08/31/2017	10/03/2017	10/03/2017	Internally	804,878.05	804,878.05		804,878.05	804,878.05		COA, PCCI,TAN,	N/A	N/A	07/21/2017	N/A	Ongoing	N/A	Part of the requirement for Procurement of entertainers for regular nightly entertainment
NPSSAEM17-025PAV-07	Procurement of Entertainers for Regular Nightly Entertainment -Alidas Touch Band	Entertainment Section	Negotiated Procurement (SSAEM)	07/19/2017	N/A	N/A	N/A	07/26/2017	N/A	08/01/2017	08/03/2017	08/29/2017	08/31/2017	10/03/2017	10/03/2017	Internally	402,439.02	402,439.02		402,439.02	402,439.02		COA, PCCI,TAN,	N/A	N/A	07/21/2017	N/A	Ongoing	N/A	Part of the requirement for Procurement of entertainers for regular nightly entertainment
NPSSAEM17-026PAV-09	Procurement of Entertainers for Regular Nightly Entertainment -Syncxation Band	Entertainment Section	Negotiated Procurement (SSAEM)	09/14/2017	N/A	N/A	N/A	09/25/2017	N/A	10/2/2017	10/6/2017	11/9/2017	11/16/2017	12/3/2017	12/3/2017	Internally	786,585.37	786,585.37		786,585.37	786,585.37		COA, PCCI,TAAN	N/A	N/A	09/21/2017	N/A	09/25/2017	N/A	Part of the requirement for Procurement of entertainers for regular nightly entertainment
NPSSAEM17-027PAV-09	Procurement of Entertainers for Regular Nightly Entertainment -Ana & John	Entertainment Section	Negotiated Procurement (SSAEM)	09/14/2017	N/A	N/A	N/A	09/25/2017	N/A	10/2/2017	10/6/2017	11/9/2017	11/16/2017	12/2/2017	12/2/2017	Internally	190,243.90	190,243.90		190,243.90	190,243.90		COA, PCCI,TAAN	N/A	N/A	09/21/2017	N/A	09/25/2017	N/A	Part of the requirement for Procurement of entertainers for regular nightly entertainment
NPSSAEM17-028PAV-09	Procurement of Entertainers for Regular Nightly Entertainment -J-Project	Entertainment Section	Negotiated Procurement (SSAEM)	09/14/2017	N/A	N/A	N/A	09/25/2017	N/A	10/2/2017	10/6/2017	11/9/2017	11/16/2017	12/5/2017	12/5/2017	Internally	548,780.49	548,780.49		548,780.49	548,780.49		COA, PCCI,TAAN	N/A	N/A	09/21/2017	N/A	09/25/2017	N/A	Part of the requirement for Procurement of entertainers for regular nightly entertainment
NPSSAEM17-029PAV-09	Procurement of Entertainers for Regular Nightly Entertainment -Rhythm & Voices	Entertainment Section	Negotiated Procurement (SSAEM)	09/14/2017	N/A	N/A	N/A	09/25/2017	N/A	10/2/2017	10/6/2017	11/9/2017	11/16/2017	11/18/2017	11/18/2017	Internally	380,487.80	380,487.80		380,487.80	380,487.80		COA, PCCI,TAAN	N/A	N/A	09/21/2017	N/A	09/25/2017	N/A	Part of the requirement for Procurement of entertainers for regular nightly entertainment
NPSSAEM17-030PAV-09	Procurement of Entertainers for Regular Nightly Entertainment -Mel Laurente	Entertainment Section	Negotiated Procurement (SSAEM)	09/14/2017	N/A	N/A	N/A	09/25/2017	N/A	10/2/2017	10/6/2017	11/9/2017	11/16/2017	11/27/2017	11/27/2017	Internally	134,146.34	134,146.34		134,146.34	134,146.34		COA, PCCI,TAAN	N/A	N/A	09/21/2017	N/A	09/25/2017	N/A	Part of the requirement for Procurement of entertainers for regular nightly entertainment
NPSSAEM17-031PAV-09	Procurement of Entertainers for Regular Nightly Entertainment -Sweetrose Trio	Entertainment Section	Negotiated Procurement (SSAEM)	09/14/2017	N/A	N/A	N/A	09/25/2017	N/A	10/2/2017	10/6/2017	11/9/2017	11/16/2017	Ongoing		Internally	419,512.20	419,512.20		419,512.20	419,512.20		COA, PCCI,TAAN	N/A	N/A	09/21/2017	N/A	09/25/2017	N/A	Part of the requirement for Procurement of entertainers for regular nightly entertainment
NPSSAEM17-032PAV-09	Procurement of Entertainers for Regular Nightly Entertainment -On the Spot	Entertainment Section	Negotiated Procurement (SSAEM)	09/14/2017	N/A	N/A	N/A	09/25/2017	N/A	10/2/2017	10/6/2017	11/9/2017	11/16/2017	11/29/2017	11/29/2017	Internally	429,268.29	429,268.29		429,268.29	429,268.29		COA, PCCI,TAAN	N/A	N/A	09/21/2017	N/A	09/25/2017	N/A	Part of the requirement for Procurement of entertainers for regular nightly entertainment
NPSSAEM17-033PAV-09	Procurement of Entertainers for Regular Nightly Entertainment -Two Cycle	Entertainment Section	Negotiated Procurement (SSAEM)	09/14/2017	N/A	N/A	N/A	09/25/2017	N/A	10/2/2017	10/6/2017	11/9/2017	11/16/2017	Ongoing		Internally	268,292.68	268,292.68		268,292.68	268,292.68		COA, PCCI,TAAN	N/A	N/A	09/21/2017	N/A	09/25/2017	N/A	Part of the requirement for Procurement of entertainers for regular nightly entertainment
NPSSAEM17-034PAV-09	Procurement of Entertainers for Regular Nightly Entertainment -Silver Trio	Entertainment Section	Negotiated Procurement (SSAEM)	09/14/2017	N/A	N/A	N/A	09/25/2017	N/A	10/2/2017	10/6/2017	11/9/2017	11/16/2017	12/12/2017	12/12/2017	Internally	237,804.88	237,804.88		237,804.88	237,804.88		COA, PCCI,TAAN	N/A	N/A	09/21/2017	N/A	09/25/2017	N/A	Part of the requirement for Procurement of entertainers for regular nightly entertainment
NPSSAEM17-035PAV-09	Procurement of Hosts for Bingo/Special Events	Bingo Section	Negotiated Procurement (SSAEM)	09/14/2017	N/A	N/A	N/A	10/9/2017	N/A	10/17/2017	10/23/2017	12/4/2017	12/5/2017	12/11/2017	12/11/2017	Internally	606,000.00	606,000.00		606,000.00	606,000.00		COA, PCCI,TAAN	N/A	N/A	10/3/2017	N/A	10/5/2017	N/A	Part of the requirement for Procurement of hosts for bingo/special events
NPSSAEM17-036PAV-10	Procurement of Entertainers for Regular Nightly Entertainment -Crazy Nuts	Entertainment Section	Negotiated Procurement (SSAEM)	09/14/2017	N/A	N/A	N/A	11/3/2017	N/A	11/8/2017	11/22/2017	12/20/2017	12/27/2017	Ongoing		Internally	431,034.50	431,034.50		431,034.50	431,034.50		COA, PCCI,TAAN	N/A	N/A	10/26/2017	N/A	11/3/2017	N/A	Part of the requirement for Procurement of entertainers for regular nightly entertainment
	Negotiated Procurement (Small Value):																												
SVP17-00001PAV	Supply and delivery of food supplies for VIP Bar/Bingo - Rice, Noodles and Grains	General Services Section	Negotiated Procurement (Small Value)	N/A	1/10/2017	N/A		01/16/2017	01/16/2017	2/7/2017	2/7/2017	2/7/2017	2/8/2017	02/28/2017	02/28/2017	Internally	46,800.00	46,800.00		43,200.00	43,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	No changes.
SVP17-00002PAV	Supply and Delivery of Food Supplies for VIP Bar/Bingo - Meat and Poultry	General Services Section	Negotiated Procurement (Small Value)	N/A	1/12/2017	N/A		01/19/2017	01/19/2017	01/27/2017	01/30/2017	01/30/2017	01/31/2017	2/27/2017	2/27/2017	Internally	137,400.00	137,400.00		102,600.00	102,600.00		COA, PCCI,TAAN	N/A	N/A	01/12/2017	N/A	N/A	N/A	No changes.
SVP17-00003PAV	Supply and Delivery of Food Supplies for VIP Bar/Bingo - Fruits and Vegetables	General Services Section	Negotiated Procurement (Small Value)	N/A	01/12/2017	N/A		01/19/2017	01/20/2017	2/2/2017	2/6/2017	2/3/2017	2/4/2017	02/10/2017	02/25/2017	Internally	979,200.00	876,200.00		927,520.00	927,520.00		COA, PCCI,TAAN	N/A	N/A	01/12/2017	N/A	N/A	N/A	No changes.
SVP17-00004PAV	Supply and Delivery of Food Supplies for VIP Bar/Bingo - Baked Products and Spreads (January-June)	General Services Section	Negotiated Procurement (Small Value)	N/A	01/11/2017	N/A		01/18/2017	01/19/2017	01/27/2017	01/30/2017	01/30/2017	01/31/2017	10/7/2017	10/7/2017	Internally	841,800.00	841,800.00		486,900.00	486,900.00		COA, PCCI,TAAN	N/A	N/A	01/11/2017	N/A	N/A	N/A	No changes.
SVP17-00005PAV	Supply and Delivery of Food Supplies for VIP Bar/Bingo - Snack Items	General Services Section	Negotiated Procurement (Small Value)	N/A	1/11/2017	N/A		01/16/2017	01/16/2017	2/7/2017	2/8/2017	2/8/2017	2/9/2017	10/15/2017	10/15/2017	Internally	30,000.00	30,000.00		29,880.00	29,880.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	No changes.
SVP17-00006PAV	Supply and Delivery of Food Supplies for VIP Bar/Bingo - Dairy Products	General Services Section	Negotiated Procurement (Small Value)	N/A	1/12/2017	N/A		01/19/2017	01/19/2017	2/7/2017	2/8/2017	2/8/2017	2/9/2017	10/19/2017	10/19/2017	Internally	117,000.00	117,000.00		103,800.00	103,800.00		COA, PCCI,TAAN	N/A	N/A	01/12/2017	N/A	N/A	N/A	No changes.
SVP17-00007PAV	Supply and Delivery of Food Supplies for Executive Office - Fruits and Vegetables	Executive Office	Negotiated Procurement (Small Value)	N/A	01/16/2017	N/A		01/24/2017	01/25/2017	2/2/2017	2/3/2017	2/3/2017	2/4/2017	03/2/2017	03/17/2017	Internally	117,060.00	117,060.00		73,110.00	73,110.00		COA, PCCI,TAAN	N/A	N/A	01/16/2017	N/A	N/A	N/A	No changes.
SVP17-00008PAV	Supply and Delivery of Food Supplies for Executive Office - Dairy Products	Executive Office	Negotiated Procurement (Small Value)	N/A	01/14/2017	N/A		01/19/2017	01/19/2017	2/7/2017	2/8/2017	2/8/2017	2/9/2017	3/23/2017	3/23/2017	Internally	9,960.00	9,960.00		8,325.00	8,325.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	No changes.
SVP17-00009PAV	Supply and Delivery of Food Supplies for Executive Office - Meat and Poultry	Executive Office	Negotiated Procurement (Small Value)	N/A	01/16/2017	N/A		01/23/2017	01/23/2017	2/21/2017	2/23/2017	2/23/2017	2/24/2017	03/01/2017	03/08/2017	Internally	501,840.00	501,840.00		436,320.00	436,320.00		COA, PCCI,TAAN	N/A	N/A	1/16/17	N/A	N/A	N/A	No changes.
SVP17-00010PAV	Supply and delivery of food supplies for Executive Office - Sauces, Condiments and Spices	Executive Office	Negotiated Procurement (Small Value)	N/A	01/18/2017	N/A		2/1/2017	2/1/2017	02/21/2017	02/22/2017	02/22/2017	02/23/2017	03/15/2017	03/15/2017	Internally	136,500.00	130,500.00		119,170.00	119,170.00		COA, PCCI,TAAN	N/A	N/A	01/19/2017	N/A	N/A	N/A	No changes.
SVP17-00011PAV	Supply and delivery of food supplies for Executive Office - Rice, Noodles and Grains	Executive Office	Negotiated Procurement (Small Value)	N/A	01/18/2017	N/A		01/25/2017	01/25/2017	02/21/2017	02/22/2017	02/22/2017	02/23/2017	03/15/2017	03/15/2017	Internally	73,080.00	73,080.00		65,628.00	65,628.00		COA, PCCI,TAAN	N/A	N/A	01/19/2017	N/A	N/A	N/A	No changes.
SVP17-00012PAV	Supply and Delivery of Two (2) Lots Food and Beverage for Bingo Events (Lot No. 1)	Bingo Section	Negotiated Procurement (Small Value)	N/A	01/20/2017	N/A		01/27/2017	01/27/2017	02/21/2017	02/22/2017	02/22/2017	02/23/2017	3/18/2017	3/18/2017	Internally	228,000.00	228,000.00		208,800.00	208,800.00		COA, PCCI,TAAN	N/A	N/A	01/23/2017	N/A	N/A	N/A	No changes.
SVP17-00012PAV	Supply and Delivery of Two (2) Lots Food and Beverage for Bingo Events (Lot No. 2)	Bingo Section	Negotiated Procurement (Small Value)	N/A	01/20/2017	N/A		01/27/2017	01/27/2017	02/21/2017	02/22/2017	02/22/2017	02/23/2017	03/19/2017	03/19/2017	Internally	150,000.00	150,000.00		138,750.00	138,750.00		COA, PCCI,TAAN	N/A	N/A	01/23/2017	N/A	N/A	N/A	No changes.

Code (UACS/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 of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
SVP17-00013PAV	Procurement of Miscellaneous Services	Bingo Section	Negotiated Procurement (Small Value)	N/A	01/20/17	N/A		01/27/17	01/27/17	2/2/2017	2/2/2017	2/2/2017	2/3/2017	3/2/2017	03/2/2017	Internally	200,000.00	200,000.00		200,000.00	200,000.00		COA, PCCI,TAAN	N/A	N/A	01/23/2017	N/A	N/A	N/A	Decrease in Budget
SVP17-00014PAV	Supply and Delivery of Two (2) Lots IT and Communication Supplies and Materials (Lot No. 1)	Information Technology Section	Negotiated Procurement (Small Value)	N/A	02/24/2017	N/A		3/3/2017	3/3/2017	03/14/2017	03/14/2017	03/14/2017	03/15/2017	04/20/2017	04/20/2017	Internally	366,399.78	366,399.78		326,388.00	326,388.00		COA, PCCI,TAAN	N/A	N/A	02/24/2017	N/A	N/A	N/A	Decrease in Budget
SVP17-00014PAV	Supply and Delivery of Two (2) Lots IT and Communication Supplies and Materials (Lot No. 2)	Information Technology Section	Negotiated Procurement (Small Value)	N/A	02/24/2017	N/A		3/3/2017	3/3/2017	03/14/2017	03/14/2017	03/14/2017	03/15/2017	04/20/2017	04/20/2017	Internally	31,200.00	31,200.00		30,880.00	30,880.00		COA, PCCI,TAAN	N/A	N/A	02/24/2017	N/A	N/A	N/A	Decrease in Budget
SVP17-00015PAV	Supply and Delivery of Two (2) Lots Accountable and Other Forms (Lot No. 1)	Various Divisions/ Sections	Negotiated Procurement (Small Value)	N/A	02/24/2017	N/A		3/3/2017	3/3/2017	03/14/2017	03/14/2017	03/14/2017	03/15/2017	4/10/2017	4/10/2017	Internally	84,000.00	84,000.00		63,975.80	63,975.80		COA, PCCI,TAAN	N/A	N/A	02/24/2017	N/A	N/A	N/A	Decrease in Budget
SVP17-00015PAV	Supply and Delivery of Two (2) Lots Accountable and Other Forms (Lot No. 2)	Various Divisions/ Sections	Negotiated Procurement (Small Value)	N/A	02/24/2017	N/A		3/3/2017	3/3/2017	03/14/2017	03/14/2017	03/14/2017	03/15/2017	4/10/2017	4/10/2017	Internally	36,400.00	36,400.00		25,078.61	25,078.61		COA, PCCI,TAAN	N/A	N/A	02/24/2017	N/A	N/A	N/A	Decrease in Budget
SVP17-00016PAV	Supply and Delivery of One (1) Lot Drugs and Medicines	Auxiliary Services Section	Negotiated Procurement (Small Value)	N/A	3/2/2017	N/A		03/14/2017	03/14/2017	3/28/2017	3/28/2017	3/28/2017	03/29/2017	4/11/2017	4/11/2017	Internally	8,628.39	8,628.39		6,690.00	6,690.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Decrease in Budget
SVP17-00017PAV	Supply and Delivery of One (1) Lot Medical and Dental Supplies and Materials	Auxiliary Services Section	Negotiated Procurement (Small Value)	N/A	3/2/2017	N/A		03/14/2017	03/14/2017	3/28/2017	3/28/2017	03/28/2017	03/29/2017	4/11/2017	4/11/2017	Internally	6,417.60	6,417.60		6,370.00	6,370.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Decrease in Budget
SVP17-00018PAV	Supply and Delivery of Food Supplies for VIP Bar/Bingo - Wine and Liquors Lot 1	General Services Section	Negotiated Procurement (Small Value)	N/A	3/6/2017	N/A		3/13/2017	3/13/2017	3/28/2017	3/28/2017	03/29/2017	03/30/2017	04/19/2017	04/19/2017	Internally	224,400.00	224,400.00		190,785.00	190,785.00		COA, PCCI,TAAN	N/A	N/A	03/07/2017	N/A	N/A	N/A	Decrease in Budget
SVP17-00018PAV	Supply and Delivery of Food Supplies for VIP Bar/Bingo - Wine and Liquors Lot 2	General Services Section	Negotiated Procurement (Small Value)	N/A	3/6/2017	N/A		3/13/2017	3/13/2017	3/28/2017	3/28/2017	03/29/2017	03/30/2017	4/11/2017	4/11/2017	Internally	314,000.00	314,000.00		237,590.00	237,590.00		COA, PCCI,TAAN	N/A	N/A	03/07/2017	N/A	N/A	N/A	Decrease in Budget
SVP17-00019PAV	Supply and Delivery of Six (6) Lots Non-Stock Office Supplies and Materials (Lot Nos. 1)	Various Divisions/ Sections	Negotiated Procurement (Small Value)	N/A	3/6/2017	N/A		3/13/2017	3/13/2017	04/20/2017	04/21/2017	04/21/2017	04/22/2017	5/15/2017	5/15/2017	Internally	6,619.20	6,619.20		5,800.00	5,800.00		COA, PCCI,TAAN	N/A	N/A	03/09/2017	N/A	N/A	N/A	Decrease in Budget
SVP17-00019PAV	Supply and Delivery of Six (6) Lots Non-Stock Office Supplies and Materials (Lot No. 2)	Various Divisions/ Sections	Negotiated Procurement (Small Value)	N/A	3/6/2017	N/A		3/13/2017	3/13/2017	04/20/2017	04/21/2017	04/21/2017	04/22/2017	5/19/2017	5/19/2017	Internally	43,869.60	43,869.60		43,869.60	43,869.60		COA, PCCI,TAAN	N/A	N/A	03/09/2017	N/A	N/A	N/A	Decrease in Budget
SVP17-00018PAV	Supply and Delivery of Six (6) Lots Non-Stock Office Supplies and Materials (Lot No. 3)	Various Divisions/ Sections	Negotiated Procurement (Small Value)	N/A	3/6/2017	N/A		3/13/2017	FAILED							Internally	*15,000.00	*15,000.00		Failed			COA, PCCI,TAAN	N/A	N/A	03/08/2017	N/A	N/A	N/A	Decrease in Budget
SVP17-00018PAV	Supply and Delivery of Six (6) Lots Non-Stock Office Supplies and Materials (Lot No. 4)	Various Divisions/ Sections	Negotiated Procurement (Small Value)	N/A	3/6/2017	N/A		3/13/2017	3/13/2017	04/20/2017	04/21/2017	04/21/2017	04/22/2017	05/05/2017	05/05/2017	Internally	3,400.00	3,400.00		3,368.00	3,368.00		COA, PCCI,TAAN	N/A	N/A	03/08/2017	N/A	N/A	N/A	Decrease in Budget
SVP17-00018PAV	Supply and Delivery of Six (6) Lots Non-Stock Office Supplies and Materials (Lot Nos. 5)	Various Divisions/ Sections	Negotiated Procurement (Small Value)	N/A	3/6/2017	N/A		3/13/2017	3/13/2017	04/20/2017	04/21/2017	04/21/2017	04/22/2017	05/05/2017	05/05/2017	Internally	30,000.00	30,000.00		28,599.86	28,599.86		COA, PCCI,TAAN	N/AP	N/A	03/08/2017	N/A	N/A	N/A	Decrease in Budget
SVP17-00019PAV	Supply and Delivery of Six (6) Lots Non-Stock Office Supplies and Materials (Lot No. 6)	Various Divisions/ Sections	Negotiated Procurement (Small Value)	N/A	3/6/2017	N/A		3/13/2017	3/13/2017	04/20/2017	04/21/2017	04/21/2017	04/22/2017	04/26/2017	04/26/2017	Internally	162,000.00	162,000.00		141,000.00	141,000.00		COA, PCCI,TAAN	N/A	N/A	03/09/2017	N/A	N/A	N/A	Decrease in Budget
SVP17-00020PAV	Supply and Delivery of Food and Beverage for Meetings and Other Office Activities	General Services Section	Negotiated Procurement (Small Value)	N/A	3/16/2017	N/A		3/23/2017	Failed							Internally	*469,200.00	*469,200.00		Failed			COA, PCCI,TAAN	N/A	N/A	03/16/2017	N/A	N/A	N/A	No changes
SVP17-00021PAV	Supply and Delivery of Six (6) Lots Food and Beverage for Meetings and Other Office Activities (re-conduct of Failed Lot Nos. 4 & 5 under ITB No. SVP17-00020PAV)	General Services Section	Negotiated Procurement (Small Value)	N/A	N/A	N/A		04/26/2017	Failed							Internally	*20,000.00	*20,000.00		Failed			COA, PCCI,TAAN	N/A	N/A	N/A	N/A	N/A	N/A	Change in schedule due to failure of procurement of the project under ITB No. SVP17 00020PAV
SVP17-00023PAV	Supply and Delivery of Food and Beverages for Casino Customers and Guests Outside Outlets (For Lot No. 1)	Customer Relations Section	Negotiated Procurement (Small Value)	05/19/2017	05/24/2017	N/A		06/01/2017	06/01/2017	07/20/2017	07/22/2017	08/08/2017	08/08/2017	Ongoing	Ongoing	Internally	200,000.00	200,000.00		200,000.00	200,000.00		COA, PCCI,TAAN	N/A	N/A	05/24/2017	N/A	N/A	N/A	Part of the requirement Supply and delivery of food and beverage for casino guests (PAV-016)
SVP17-00022PAV	Supply and Delivery of Food and Beverages for Casino Customers and Guests Outside Outlets (For Lot No. 2)	Customer Relations Section	Negotiated Procurement (Small Value)	05/19/2017	05/24/2017	N/A		06/01/2017	Failed							Internally	*200,000.00	*200,000.00		Failed			COA, PCCI,TAAN	N/A	N/A	05/24/2017	N/A	N/A	N/A	Part of the requirement Supply and delivery of food and beverage for casino guests (PAV-016)
SVP17-00022PAV	Supply and Delivery of Food and Beverages for Casino Customers and Guests Outside Outlets (For Lot No. 3)	Customer Relations Section	Negotiated Procurement (Small Value)	05/19/2017	05/24/2017	N/A		06/01/2017	Failed							Internally	*200,000.00	*200,000.00		Failed			COA, PCCI,TAAN	N/A	N/A	05/24/2017	N/A	N/A	N/A	Part of the requirement Supply and delivery of food and beverage for casino guests (PAV-016)
SVP17-00022PAV	Supply and Delivery of Food and Beverages for Casino Customers and Guests Outside Outlets (For Lot No. 4)	Customer Relations Section	Negotiated Procurement (Small Value)	05/19/2017	05/24/2017	N/A		06/01/2017	06/01/2017	07/20/2017	07/22/2017	Ongoing	Ongoing	Ongoing	Ongoing	Internally	200,000.00	200,000.00		200,000.00	200,000.00		COA, PCCI,TAAN	N/A	N/A	05/24/2017	N/A	N/A	N/A	Part of the requirement Supply and delivery of food and beverage for casino guests (PAV-016)
SVP17-00023PAV	Supply and Delivery of One (1) Lot Labor and Materials for Special MWR Events/Activities	Human Resources Section	Negotiated Procurement (Small Value)	N/A	05/25/2017	N/A		06/01/2017	06/01/2017	07/12/2017	07/12/2017	07/12/2017	07/13/2017	09/12/2017	09/12/2017	Internally	48,500.00	48,500.00		35,950.00	35,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Decrease in Budget
SVP17-00024PAV	Supply and Delivery of One (1) Lot Assorted Construction and Maintenance Supplies for Brigada Eskwela	Human Resources Section	Negotiated Procurement (Small Value)	N/A	5/8/2017	N/A		06/14/2017	Failed							Internally	*100,000.00	*100,000.00		Failed			COA, PCCI,TAAN	N/A	N/A	06/08/2017	N/A	N/A	N/A	No changes.
SVP17-00025PAV	Supply and Delivery of Food Supplies for VIP Bar/Bingo - Sauces, Condiments and Spices	General Services Section	Negotiated Procurement (Small Value)	N/A	05/25/2017	N/A		07/04/2017	07/04/2017	07/20/2017	07/21/2017	07/21/2017	07/22/2017	08/07/2017	08/16/2017	Internally	516,888.00	516,888.00		467,604.00	467,604.00		COA, PCCI,TAAN	N/A	N/A	06/26/2017	N/A	N/A	N/A	No changes
SVP17-00026PAV	Supply and Delivery of Six (6) Lots Food and Beverage for Meetings and Other Office Activities (re-conduct of Failed Lot No. 4 under ITB No. SVP17-00021PAV)	General Services Section	Negotiated Procurement (Small Value)	N/A	06/21/2017	N/A		06/27/2017	Failed							Internally	*10,000.00	*10,000.00		*Failed			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Change in schedule due to failure of procurement of the project under ITB No. SVP17 00021PAV
SVP17-00027PAV	Supply and Delivery of One (1) Lot Assorted Construction and Maintenance Supplies for Brigada Eskwela (Re-Conduct of Failed Project under ITB No. SVP17-00024PAV)	Operations Division	Negotiated Procurement (Small Value)	N/A	7/6/2017	N/A		7/12/2017	7/12/2017	7/25/2017	7/27/2017	7/27/2017	7/28/2017	8/7/2017	8/7/2017	Internally	37,781.50	37,781.50		35,370.50	35,370.50		N/A	N/A	N/A	7/6/17	N/A	N/A	N/A	Decrease in Budget
SVP17-00028PAV	Supply and Delivery of One (1) Lot Printed Bingo Tickets	Bingo Section	Negotiated Procurement (Small Value)	N/A	7/6/2017	N/A		7/6/2017	7/12/2017	7/25/2017	7/27/2017	7/27/2017	8/28/2017	9/7/2017	8/7/2017	Internally	117,000.00	117,000.00		98,660.00	98,660.00		COA, PCCI,TAAN	N/A	N/A	7/6/17	N/A	N/A	N/A	No changes
SVP17-00029PAV	Supply and Delivery of Food and Beverages for Casino Customers and Guests Outside Outlets (Re-Conduct of Failed Lot No. 2 under ITB No. SVP17-00022PAV)	Customer Relations Section	Negotiated Procurement (Small Value)	05/19/2017	7/7/2017	N/A		7/14/2017	7/14/2017	8/18/2017	8/11/2017	8/31/2017	8/31/2017	9/1/2017	9/1/2017	Internally	350,000.00	350,000.00		350,000.00	350,000.00		COA, PCCI,TAAN	N/A	N/A	7/7/17	N/A	N/A	N/A	No Changes
SVP17-00030PAV	Supply and Delivery of One (1) Lot Labor and Materials for Motor Vehicle Maintenance Services	General Services Section	Negotiated Procurement (Small Value)	N/A	7/27/2017	N/A		8/3/2017	8/3/2017	8/15/2017	8/15/2017	8/24/2017	8/29/2017	09/08/2017	09/08/2017	Internally	94,500.00	94,500.00		88,500.00	88,500.00		COA, PCCI,TAAN	N/A	N/A	7/27/17	N/A	N/A	N/A	Decrease in Budget
SVP17-00031PAV	Supply and Delivery of One (1) Lot Food Supplies for VIP Bar/Bingo - Baked Products and Spreads (July-December)	General Services Section	Negotiated Procurement (Small Value)	N/A	7/21/2017	N/A		7/27/2017	7/27/2017	8/10/2017	8/10/2017	8/10/2017	8/11/2017	10/8/2017	10/11/2017	Internally	841,800.00	841,800.00		592,440.00	592,440.00		COA, PCCI,TAAN	N/A	N/A	7/21/17	N/A	N/A	N/A	No changes.

Code (UACS/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 of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
SVP17-00032PAV	Supply and Delivery of Food and Beverages for Casino Customers and Guests Outside Outlets (Re-Conduct of Failed Lot No. 3 under ITB No. SVP17-00022PAV)	Customer Relations Section	Negotiated Procurement (Small Value)	05/19/2017	7/31/2017	N/A		8/8/2017	8/8/2017	8/22/2017	8/23/2017	09/08/2017	09/08/2017	Ongoing	Ongoing	Internally	200,000.00	200,000.00		200,000.00	200,000.00		COA, PCCI,TAAN	N/A	N/A	7/31/17	N/A	N/A	N/A	Part of the requirement Supply and delivery of food and beverage for casino guests (PAV-016)
SVP17-00033PAV	Supply and Delivery of One (1) Lot Supplies & Materials for Medal Employees/Supervisors Awards	Human Resources Section	Negotiated Procurement (Small Value)	N/A	7/14/2017	N/A		7/18/2017	7/18/2017	10/5/2017	10/9/2017	10/13/2017	10/13/2017	10/23/2017	10/23/2017	Internally	15,000.00	15,000.00		14,000.00	14,000.00		N/A	N/A	N/A	7/14/17	N/A	N/A	N/A	No Changes
SVP17-00034PAV	Supply and Delivery of One (1) Lot Medical and Dental Equipment	Auxiliary Services Section	Negotiated Procurement (Small Value)	N/A	8/23/2017	N/A		8/30/2017	8/30/2017	09/05/2017	09/08/2017	09/08/2017	09/07/2017	10/12/2017	10/12/2017	Internally	464,330.00	464,330.00		446,500.00		446,500.00	COA, PCCI,TAAN	N/A	N/A	8/22/17	N/A	N/A	N/A	Decrease in Budget
SVP17-00035PAV	Supply and Delivery of Various Inks, Toners and Supplies for Various Printers, Copier and Mimeographing Machine under (Lot No. 1)	Logistics Management Section	Negotiated Procurement (Small Value)	N/A	09/08/2017	N/A		09/22/2017	9/22/2017	10/11/2017	10/12/2017	10/13/2017	10/16/2017	10/30/2017	11/6/2017	Internally	53,900.00	53,900.00		52,998.22	52,998.22		COA, PCCI,TAAN	N/A	N/A	09/08/2017	N/A	N/A	N/A	Decrease in Budget
SVP17-00035PAV	Supply and Delivery of Various Inks, Toners and Supplies for Various Printers, Copier and Mimeographing Machine under (Lot No. 2)	Logistics Management Section	Negotiated Procurement (Small Value)	N/A	09/08/2017	N/A		09/22/2017	9/22/2017	10/5/2017	10/10/2017	10/10/2017	10/10/2017	10/19/2017	10/20/2017	Internally	145,200.00	145,200.00		132,857.14	132,857.14		COA, PCCI,TAAN	N/A	N/A	09/08/2017	N/A	N/A	N/A	Decrease in Budget
SVP17-00035PAV	Supply and Delivery of Various Inks, Toners and Supplies for Various Printers, Copier and Mimeographing Machine under (Lot No. 3)	Logistics Management Section	Negotiated Procurement (Small Value)	N/A	09/08/2017	N/A		09/22/2017	9/22/2017	10/11/2017	10/12/2017	10/13/2017	10/16/2017	10/30/2017	11/6/2017	Internally	22,278.00	22,278.00		17,900.91	17,900.91		COA, PCCI,TAAN	N/A	N/A	09/08/2017	N/A	N/A	N/A	Decrease in Budget
SVP17-00035PAV	Supply and Delivery of Various Inks, Toners and Supplies for Various Printers, Copier and Mimeographing Machine under (Lot No. 4)	Logistics Management Section	Negotiated Procurement (Small Value)	N/A	09/08/2017	N/A		09/22/2017	9/22/2017	Failed						Internally	*130,660.00	*130,660.00		Failed			COA, PCCI,TAAN	N/A	N/A	09/08/2017	N/A	N/A	N/A	Decrease in Budget
SVP17-00036PAV	Supply and Delivery of various Inks, Toners and Supplies for various Printers, Copier and Mimeographing Machine (Re-conduct Lot 4 under ITB No. SVP17-00035PAV)	Logistics Management Section	Negotiated Procurement (Small Value)	N/A	10/13/2017	N/A		10/20/2017	10/20/2017	11/3/2017	11/6/2017	11/6/2017	11/8/2017	Ongoing	Ongoing	Internally	130,660.00	130,660.00		128,555.00	128,555.00		COA, PCCI,TAAN	N/A	N/A	10/13/17	N/A	N/A	N/A	Decrease in Budget
SVP17-00037PAV	Supply and Delivery of Various Printed Forms, Adhesive Tapes, Food and Grocery Items, Polyethylene Bags and Various Office Supplies (Lot No. 1)	Logistics Management Section	Negotiated Procurement (Small Value)	N/A	10/24/2017	N/A		10/30/2017	10/30/2017	12/5/2017	12/7/2017	12/7/2017	12/7/2017	Ongoing	Ongoing	Internally	496,440.00	496,440.00		294,009.90	294,009.90		COA, PCCI,TAAN	N/A	N/A	10/25/17	N/A	N/A	N/A	Decrease in Budget
SVP17-00037PAV	Supply and Delivery of Various Printed Forms, Adhesive Tapes, Food and Grocery Items, Polyethylene Bags and Various Office Supplies (Lot No. 2)	Logistics Management Section	Negotiated Procurement (Small Value)	N/A	10/24/2017	N/A		10/30/2017	Failed							Internally	*237,048.88	*237,048.88		Failed			COA, PCCI,TAAN	N/A	N/A	10/25/17	N/A	N/A	N/A	Decrease in Budget
SVP17-00037PAV	Supply and Delivery of Various Printed Forms, Adhesive Tapes, Food and Grocery Items, Polyethylene Bags and Various Office Supplies (Lot No. 3)	Logistics Management Section	Negotiated Procurement (Small Value)	N/A	10/24/2017	N/A		10/30/2017	10/30/2017	12/5/2017	12/6/2017	12/7/2017	12/7/2017	12/20/2017	12/21/2017	Internally	240,473.63	240,473.63		229,058.00	229,058.00		COA, PCCI,TAAN	N/A	N/A	10/25/17	N/A	N/A	N/A	Decrease in Budget
SVP17-00037PAV	Supply and Delivery of Various Printed Forms, Adhesive Tapes, Food and Grocery Items, Polyethylene Bags and Various Office Supplies (Lot No. 4)	Logistics Management Section	Negotiated Procurement (Small Value)	N/A	10/24/2017	N/A		10/30/2017	Failed							Internally	*18,019.31	*18,019.31		Failed			COA, PCCI,TAAN	N/A	N/A	10/25/17	N/A	N/A	N/A	Decrease in Budget
SVP17-00038PAV	Supply and Delivery of Three (3) Lots Office Furniture and Fixtures (Lot No. 1)	Logistics Management Section	Negotiated Procurement (Small Value)	N/A	10/27/2017	N/A		11/3/2017	11/3/2017	11/17/2017	11/17/2017	11/17/2017	12/4/2017	12/11/2017	12/11/2017	Internally	142,000.00		142,000.00	125,600.00		125,600.00	COA, PCCI,TAAN	N/A	N/A	10/26/17	N/A	N/A	N/A	Decrease in Budget and part of the requirement for Supply and Delivery of Office equipment (PAV-026)
SVP17-00038PAV	Supply and Delivery of Three (3) Lots Office Furniture and Fixtures (Lot No. 2)	Logistics Management Section	Negotiated Procurement (Small Value)	N/A	10/27/2017	N/A		Failed								Internally	*40,000.00		*40,000.00	Failed			COA, PCCI,TAAN	N/A	N/A	10/26/17	N/A	N/A	N/A	Decrease in Budget and part of the requirement for Supply and Delivery of Office equipment (PAV-026)
SVP17-00038PAV	Supply and Delivery of Three (3) Lots Office Furniture and Fixtures (Lot No. 3)	Logistics Management Section	Negotiated Procurement (Small Value)	N/A	10/27/2017	N/A		11/3/2017	11/3/2017	11/17/2017	11/17/2017	11/17/2017	12/4/2017	12/11/2017	12/11/2017	Internally	188,328.65		188,328.65	140,540.00		140,540.00	COA, PCCI,TAAN	N/A	N/A	10/26/17	N/A	N/A	N/A	Decrease in Budget and part of the requirement for Supply and Delivery of Office equipment (PAV-026)
SVP17-00039PAV	Supply and Delivery of Three (3) Lots Office Equipment (Lot No. 1)	Logistics Management Section	Negotiated Procurement (Small Value)	N/A	10/27/2017	N/A		11/3/2017	11/3/2017	11/27/2017	11/27/2017	11/27/2017	12/7/2017	12/22/2017	12/22/2017	Internally	66,500.00		66,500.00	48,277.89		48,277.89	COA, PCCI,TAAN	N/A	N/A	10/26/17	N/A	N/A	N/A	Decrease in Budget and part of the requirement for Supply and Delivery of Office equipment (PAV-026)
SVP17-00039PAV	Supply and Delivery of Three (3) Lots Office Equipment (Lot No. 2)	Logistics Management Section	Negotiated Procurement (Small Value)	N/A	10/27/2017	N/A		Failed								Internally	*80,000.00		*80,000.00	Failed			COA, PCCI,TAAN	N/A	N/A	10/26/17	N/A	N/A	N/A	Decrease in Budget and part of the requirement for Supply and Delivery of Office equipment (PAV-026)
SVP17-00039PAV	Supply and Delivery of Three (3) Lots Office Equipment (Lot No. 3)	Logistics Management Section	Negotiated Procurement (Small Value)	N/A	10/27/2017	N/A		11/3/2017	11/3/2017	11/27/2017	11/27/2017	11/27/2017	Ongoing	Ongoing	Ongoing	Internally	175,142.85		175,142.85	115,000.00		115,000.00	COA, PCCI,TAAN	N/A	N/A	10/26/17	N/A	N/A	N/A	Decrease in Budget and part of the requirement for Supply and Delivery of Office equipment (PAV-026)
SVP17-00040PAV	Supply and Delivery of Various Printed Forms, Adhesive Tapes, Food and Grocery Items, Polyethylene Bags and Various Office Supplies (Lot No. 2)	Logistics Management Section	Negotiated Procurement (Small Value)	N/A	11/7/2017	N/A		11/16/2017	11/16/2017	Failed						Internally	*237,048.88	*237,048.88		Failed			COA, PCCI,TAAN	N/A	N/A	11/7/17	N/A	N/A	N/A	Decrease in Budget
SVP17-00040PAV	Supply and Delivery of Various Printed Forms, Adhesive Tapes, Food and Grocery Items, Polyethylene Bags and Various Office Supplies (Lot No. 4)	Logistics Management Section	Negotiated Procurement (Small Value)	N/A	11/7/2017	N/A		11/16/2017	11/16/2017	Failed						Internally	*18,019.31	*18,019.31		Failed			COA, PCCI,TAAN	N/A	N/A	11/7/17	N/A	N/A	N/A	Decrease in Budget
SVP17-00041PAV	Supply and Delivery of Food and Beverages for Thanksgiving Party of Casino Filipino-Manila Bay (Lot No. 1)	General Services Section	Negotiated Procurement (Small Value)	N/A	11/3/2017	N/A		11/16/2017	11/16/2017	12/4/2017	12/4/2017	12/4/2017	12/20/2017	12/20/2017	12/20/2017	Internally	433,500.00	433,500.00		409,950.00	409,950.00		COA, PCCI,TAAN	N/A	N/A	11/3/17	N/A	N/A	N/A	Decrease in Budget
SVP17-00041PAV	Supply and Delivery of Food and Beverages for Thanksgiving Party of Casino Filipino-Manila Bay (Lot No. 2)	General Services Section	Negotiated Procurement (Small Value)	N/A	11/3/2017	N/A		11/10/2017	11/10/2017	12/4/2017	12/5/2017	12/5/2017	12/20/2017	12/20/2017	12/20/2017	Internally	152,750.00	152,750.00		150,621.00	150,621.00		COA, PCCI,TAAN	N/A	N/A	11/3/17	N/A	N/A	N/A	Decrease in Budget
SVP17-00042PAV	Supply and Delivery of Office Furniture and Fixtures (Re-Conduct of Failed Lot No. 2 under ITB No. SVP17-00038PAV)	Logistics Management Section	Negotiated Procurement (Small Value)	N/A	11/28/2017	N/A		11/27/2017	11/27/2017	12/15/2017	12/18/2017	12/20/2017	Ongoing	Ongoing	Ongoing	Internally	40,000.00	40,000.00		38,385.00		38,385.00	COA, PCCI,TAAN	N/A	N/A	11/20/17	N/A	N/A	N/A	Decrease in Budget
SVP17-00043PAV	Supply and Delivery of Office Equipment (Re-Conduct of Failed Lot No. 2 under ITB No. SVP17-00039PAV)	Logistics Management Section	Negotiated Procurement (Small Value)	N/A	11/20/2017	N/A		11/27/2017	11/27/2017	12/15/2017	12/18/2017	12/20/2017	Ongoing	Ongoing	Ongoing	Internally	60,000.00	60,000.00		59,100.00		59,100.00	COA, PCCI,TAAN	N/A	N/A	11/20/17	N/A	N/A	N/A	Decrease in Budget
SVP17-00044PAV	Supply and Delivery of Various Printed Forms, Adhesive Tapes, Food and Grocery Items, Polyethylene Bags and Various Office Supplies (Re-conduct of SVP17-00040PAV Lot No. 2)	Logistics Management Section	Negotiated Procurement (Small Value)	N/A	11/28/2017	N/A		12/4/2017	Failed							Internally	*237,048.88	*237,048.88		Failed			COA, PCCI,TAAN	N/A	N/A	11/27/17	N/A	N/A	N/A	Decrease in Budget
SVP17-00044PAV	Supply and Delivery of Various Printed Forms, Adhesive Tapes, Food and Grocery Items, Polyethylene Bags and Various Office Supplies (Lot No. 4)	Logistics Management Section	Negotiated Procurement (Small Value)	N/A	11/28/2017	N/A		12/4/2017	Failed							Internally	*18,019.31	*18,019.31		Failed			COA, PCCI,TAAN	N/A	N/A	11/27/17	N/A	N/A	N/A	Decrease in Budget
SVP17-00045PAV	Procurement of Food, Beverages, Decors, Invitation and Souvenirs for Twenty (20) Years Loyalty Awardees (Lot No. 1)	Human Resource Section	Negotiated Procurement (Small Value)	N/A	11/30/2017	N/A		12/6/2017	12/6/2017	12/15/2017	12/18/2017	12/18/2017	12/19/2017	12/19/2017	12/19/2017	Internally	112,400.00	112,400.00		96,000.00	96,000.00		COA, PCCI,TAAN	N/A	N/A	11/30/17	N/A	N/A	N/A	No Changes

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP): Total	ABC (PhP): MOOE	ABC (PhP): CO	Contract Cost (PhP): Total	Contract Cost (PhP): MOOE	Contract Cost (PhP): CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)
SVP17-00045PAV	Procurement of Food, Beverages, Decors, Invitation and Souvenirs for Twenty (20) Years Loyalty Awardees (Lot No. 2)	Human Resource Section	Negotiated Procurement (Small Value)	N/A	11/30/2017	N/A		12/6/2017	12/6/2017	12/15/2017	12/18/2017	12/18/2017	12/19/2017	12/19/2017	12/19/2017	Internally	6,000.00	6,000.00		5,500.00	5,500.00		COA, PCCI,TAAN	N/A	N/A	11/30/17	N/A	N/A	N/A	No Changes
SVP17-00045PAV	Procurement of Food, Beverages, Decors, Invitation and Souvenirs for Twenty (20) Years Loyalty Awardees (Lot No. 3)	Human Resource Section	Negotiated Procurement (Small Value)	N/A	11/30/2017	N/A		12/6/2017	12/6/2017	12/15/2017	12/18/2017	12/18/2017	12/19/2017	12/19/2017	12/19/2017	Internally	10,000.00	10,000.00		9,000.00	9,000.00		COA, PCCI,TAAN	N/A	N/A	11/30/17	N/A	N/A	N/A	No Changes
SVP17-00045PAV	Procurement of Food, Beverages, Decors, Invitation and Souvenirs for Twenty (20) Years Loyalty Awardees (Lot No. 4)	Human Resource Section	Negotiated Procurement (Small Value)	N/A	11/30/2017	N/A		12/6/2017	12/6/2017	12/15/2017	12/18/2017	12/18/2017	12/19/2017	12/19/2017	12/19/2017	Internally	10,150.00	10,150.00		10,005.00	10,005.00		COA, PCCI,TAAN	N/A	N/A	11/30/17	N/A	N/A	N/A	No Changes
SVP17-00046PAV	Supply and Delivery of Various Printed Forms, Adhesive Tapes, Food and Grocery Items, Polyethylene Bags and Various Office Supplies (Re-conduct of SVP17-00044PAV Lot No. 2)	Logistics Management Section	Negotiated Procurement (Small Value)	N/A	12/14/2017	N/A		12/18/2017	12/18/2017	12/28/2017	12/28/2017	12/28/2017	12/29/2017	Ongoing		Internally	237,048.88	237,048.88		236,148.90	236,148.90		COA, PCCI,TAAN	N/A	N/A	12/13/17	N/A	N/A	N/A	...Decrease in Budget
	Negotiated Procurement (Lease of Real Property):																													
NPLRP17-001PAV-08	Procurement of a New Gaming Facility in Manila for a period of seven (7) years	General Services Section	Negotiated Procurement (Lease of Real Property)	08/11/2017	CANCELLED											Internally	*1,179,360,000.00	*1,179,360,000.00		Cancelled	Cancelled	Cancelled	COA, PCCI,TAAN	N/A	N/A	CANCELLED			N/A	No changes.
	Shopping Method:																													
RFQ17-00005PAV	Provision for Unforeseen Contingency for the Repairs and Maintenance of Existing Office Equipment (One (1) Lot Spare Parts Photocopying Machine)	Human Resources Section	Negotiated Procurement (Shopping)	5/5/2017	05/16/2017	N/A		05/24/2017	05/24/2017	06/27/2017	06/28/2017	06/28/2017	06/30/2017	7/12/2017	7/12/2017	Internally	53,658.00	53,658.00		53,658.00	53,658.00		COA, PCCI,TAN	N/A	N/A	05/22/2017	N/A	N/A	N/A	Part of the requirement Provision for Unforseen Contingency for the Repairs and Maintenance of Existing Office Equipment (PAV-079)
RFQ17-00006PAV	Provision for Unforeseen Contingency for the Repairs and Maintenance of Existing Motor Vehicles (Two (2) Lots Various Spare Parts)	General Services Section	Negotiated Procurement (Shopping)	05/25/2017	05/25/2017	N/A		05/31/2017	05/31/2017	06/20/2017	06/21/2017	06/21/2017	06/22/2017	9/11/2017	9/11/2017	Internally	91,780.00	91,780.00		85,200.00	85,200.00		COA, PCCI,TAN	N/A	N/A	05/25/2017	N/A	N/A	N/A	Part of the requirement Provision for Unforseen Contingency for the Repairs and Maintenance of Existing Motor Vehicle (PAV-079)
RFQ17-00008PAV	Provision for Unforeseen Contingency for the Repairs and Maintenance of Existing Motor Vehicles (Two (2) Lots Various Spare Parts)	General Services Section	Negotiated Procurement (Shopping)	05/25/2017	05/25/2017	N/A		05/31/2017	05/31/2017	06/20/2017	06/21/2017	06/21/2017	06/22/2017	9/11/2017	9/11/2017	Internally	23,530.00	23,530.00		23,000.00	23,000.00		COA, PCCI,TAN	N/A	N/A	N/A	N/A	N/A	N/A	Part of the requirement Provision for Unforseen Contingency for the Repairs and Maintenance of Existing Motor Vehicle (PAV-079)
RFQ17-00007PAV	Provision for Unforeseen Contingency for the Repairs and Maintenance of Existing Office Equipment (Batteries for Generator Set)	General Services Section	Negotiated Procurement (Shopping)	05/14/2017	05/14/2017	N/A		05/16/2017	05/16/2017	7/3/2017	7/3/2017	7/3/2017	7/3/2017	7/3/2017	7/3/2017	Internally	23,000.00	23,000.00		21,500.00	21,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Part of the requirement Provision for Unforseen Contingency for the Repairs and Maintenance of Existing Motor Vehicle (PAV-079)
RFQ17-00009PAV	Unforseen Contingency for the Repairs and Maintenance of Existing Office Equipment one (1) lot various spare parts for photo copying machine	General Services Section	Negotiated Procurement (Shopping)	08/02/2017	8/4/2017	N/A		8/8/2017	8/8/2017	8/22/2017	8/22/2017	8/28/2017	8/29/2017	09/14/2017	09/14/2017	Internally	12,439.00	12,439.00		12,439.00	12,439.00		COA, PCCI,TAN	N/A	N/A	N/A	N/A	N/A	N/A	Part of the requirement Provision for Unforseen Contingency for the Repairs and Maintenance of Existing Office Equipment (PAV-079)
RFQ17-00009PAV	Provision for Unforseen Contingency for the Repairs and Maintenance of Existing Office Equipment one (1) lot various spare parts for photo copying machine	Bingo Section	Negotiated Procurement (Shopping)	10/23/2017	10/26/2017	N/A		11/2/2017	11/2/2017	11/24/2017	11/24/2017	11/27/2017	12/4/2017	12/11/2017	12/11/2017	Internally	51,445.00	51,445.00		51,445.00	51,445.00		COA, PCCI,TAN,	N/A	N/A	10/26/17	N/A	N/A	N/A	Part of the requirement Provision for Unforseen Contingency for the Repairs and Maintenance of Existing Office Equipment (PAV-079)
RFQ17-00010PAV	Provision for Unforseen Contingency for the Repairs and Maintenance of Existing Office Equipment one (1) lot various spare parts for photo copying machine	Procurement Section	Negotiated Procurement (Shopping)	11/22/2017	11/23/2017	N/A		11/29/2017	11/29/2017	12/6/2017	12/7/2017	12/7/2017	12/08/267	Ongoing		Internally	40,444.00	40,444.00		40,444.00	40,444.00		COA, PCCI,TAN,	N/A	N/A	N/A	N/A	N/A	N/A	Part of the requirement Provision for Unforseen Contingency for the Repairs and Maintenance of Existing Office Equipment (PAV-079)
	Direct Contracting:																													
DC17-001PAV-05	Supply and Delivery of Toners for Existing Kyocera Copying Machines	Logistics Management Section	Direct Contracting	08/10/2017	N/A	N/A	N/A	08/22/2017	N/A	09/04/2017	09/05/2017	10/11/2017	10/12/2017	10/19/2017	10/25/2017	Internally	73,150.00	73,150.00		69,830.37	69,830.37		COA, PCCI,TAN, BSCHD	N/A	N/A	08/17/2017	N/A	08/29/2017	N/A	No Changes
																Total Alloted Budget of Procurement Activities			55,628,346.64											
																Total Contract Price of Procurement Activites Conducted						51,081,585.77								
																Total Savings (Total Alloted Budget - Total Contract Price)						4,538,760.87								
ON-GOING PROCUREMENT ACTIVITIES																														
	Public Bidding:																													
PB17-010PAV-11	Procurement of VIP Bar Manpower Services	General Services Section	Public Bidding	11/27/2017	12/1/2017	12/8/2017	N/A	12/20/2017	12/27/2017	Ongoing						Internally	24,248,066.04	24,248,066.04		Ongoing			COA, PCCI,TAN	12/1/2017	N/A	12/1/2017	12/20/2017	Ongoing	N/A	Decrease in budget
PB17-011PAV-11	Supply and Delivery of Various Construction Materials for the Repair/Fabrication/Re-upholstery of Gaming and Slot Machine Chairs	General Services Section	Public Bidding	11/24/2017	12/4/2017	12/11/2017	N/A	12/27/2017	Ongoing							Internally	903,692.43	903,692.43		Ongoing			COA, PCCI,TAN	12/5/2017	N/A	12/15/2017	Ongoing		N/A	No changes
	Negotiated Procurement (Lease of Real Property):																													
NPLRP17-002PAV-11	Lease of Fully Fitted Gaming Facility and Equipment	Operations Division	Negotiated Procurement (Lease of Real Property)	11/9/2017	11/10/2017	N/A	N/A	11/24/2017	11/24/2017	12/11/2017	12/18/2017	Ongoing				Internally	2,510,307,692.00	2,510,307,692.00		2,510,307,692.00	2,510,307,692.00		COA, PCCI,TAN,	N/A	N/A	11/17/2017	11/17/2017	12/6/2017	N/A	No changes
																Total Alloted Budget of On-going Procurement Activities			2,535,459,450.47											

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BBAC Chairman

Noted by:

RAYMUNDO C. DE GUZMAN
Officer-In-Charge

Approved by:

ANDREA D. DOMINGO
Chairman & CEO/ Head of the Procuring Entity