



Philippine Amusement and Gaming Corporation

Creating Opportunities Beyond Gaming

August 20, 2018

**GOVERNMENT PROCUREMENT POLICY BOARD
TECHNICAL SUPPORT OFFICE**

Unit 2506 Raffles Corporate Center
F. Ortigas Jr. Road, Ortigas Center
Pasig City
Tel. No. 900-6741 to 44

ATTN: **ATTY. DENNIS S. SANTIAGO**
Executive Director VI

18 AEO 31 P-20
DATE

**SUBJECT: PROCUREMENT MONITORING REPORT FOR THE FIRST (1st)
SEMESTER OF 2018**

Gentlemen:

In keeping with the Governing Principles on Government Procurement as embodied under Republic Act (R.A) 9184 and its Implementing Rules and Regulations and, in compliance with Executive Order No. 662 and its amendments, we are pleased to provide you the duly approved Procurement Monitoring Report (PMR) for the First (1st) Semester of 2018 of the following Casino Filipino branches in printed and electronic format:

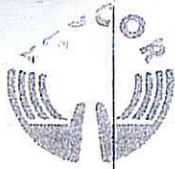
1. Casino Filipino – Angeles;
2. Casino Filipino – Bacolod;
3. Casino Filipino – Cebu;
4. Casino Filipino – Davao;
5. Casino Filipino – Ilocos Norte;
6. Casino Filipino – Malate;
7. Casino Filipino – Manila Bay; and
8. Casino Filipino – Tagaytay.

Thank you.


ATTY. HERNANDO C. APIGO
ASSISTANT VICE-PRESIDENT
PROCUREMENT DEPARTMENT

MFS/JSB/SAL

Copy Furnished:
Chairman and Chief Executive Officer
OIC, CPD
GCG Compliance Officer





Philippine Amusement and Gaming Corporation


Creating Opportunities Beyond Gaming

MEMORANDUM

July 5, 2018

FOR : THE CHAIRMAN AND CHIEF EXECUTIVE OFFICER 

THRU : PRESIDENT AND CHIEF OPERATING OFFICER 

: VICE-PRESIDENT
LEGAL GROUP 

FROM : THE ASSISTANT VICE-PRESIDENT
PROCUREMENT DEPARTMENT

SUBJECT : PROCUREMENT MONITORING REPORT FOR THE FIRST
SEMESTER OF 2018

The Bids and Awards Committee is mandated, under Section 12.2 of the Revised Implementing Rules and Regulations of Republic Act No. 9184, to prepare a Procurement Monitoring Report (PMR) in the form prescribed by the Government Procurement Policy Board (GPPB), to cover all procurement activities specified in the Annual Procurement Plan (APP), whether ongoing and completed. The PMR shall be approved and submitted by the Head of the Procuring Entity (HOPE) to the GPPB in printed and electronic format within fourteen (14) calendar days after the end of each semester.

COPY ONLY

In compliance therewith, we are respectfully recommending for the consideration and approval of the Board of Directors, as the HOPE of PAGCOR, the PMR of the following Casino Filipino branches for the 1st Semester of 2018 as of June 30, 2018:

1. Casino Filipino – Cebu
2. Casino Filipino – Ilocos Norte

Thank you.

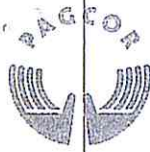
HERNANDO C. APIGO

sal/jsb/mfs

STRICTLY CONFIDENTIAL: FOR INTERNAL COMMUNICATION PURPOSES ONLY.

THIS MATTER WAS APPROVED
BY THE BOARD OF DIRECTORS IN ITS
MEETING ON AUG 15 2018
PURSUANT AND SUBJECT TO THE MEMORANDUM OF
LEGAL GROUP DATED July 19, 2018


CORPORATE SECRETARY



Philippine Amusement and Gaming Corporation

A Sure Bet for Progress in Gaming, Entertainment and Nation Building

LEGAL GROUP

MEMORANDUM

July 19, 2018

FOR : THE CHAIRMAN AND CHIEF EXECUTIVE OFFICER
THRU : THE PRESIDENT AND CHIEF OPERATING OFFICER
FROM : THE VICE PRESIDENT
SUBJECT : PROCUREMENT MONITORING REPORT FOR THE FIRST SEMESTER OF 2018

This refers to the Memorandum of the Procurement Department (PD) dated July 5, 2018, requesting for the approval of the Board of Directors (BOD), the Procurement Monitoring Report (PMR) of Casino Filipino (CF) – Cebu and CF- Ilocos Norte for the First (1st) Semester of 2018.

BACKGROUND

The Bids and Awards Committee (BAC) is mandated under Section 12.2 of the 2016 Revised Implementing Rules and Regulations (RIRR) of Republic Act No. 9184, to prepare a PMR in the form prescribed by the Government Procurement Policy Board (GPPB), to cover all procurement activities specified in the Annual Procurement Plan (APP), whether ongoing and completed.

In compliance with the said requirement, the PD submits the PMR of CF-Cebu and CF- Ilocos Norte for the 1st Semester of 2018 (as of June 30, 2018).

Upon evaluation, we find the PMR to be in order and in accordance with the form prescribed by the GPPB.

RECOMMENDATION

We respectfully endorse for the approval of the BOD the attached PMR of CF-Cebu and CF-Ilocos Norte for the 1st Semester of 2018.

In the event that said recommendation is approved, may we further endorse the respective PMR of the above branches for the signature of the Chairman and Chief Executive Officer (CEO).

For your consideration.

Thank you.

RODERICK R. CONSOLACION

ANNEX B

PAGCOR, CASINO FILIPINO-LOCOS NORTE, Procurement Monitoring Report as of June 30, 2018

SAC (Contract No.)	Procurement Program/Project	PJID (Contract No.)	Procurement Method	Actual Procurement Activity			Source of Funds						Contract (Contract No.)				List of Award Documents	Proc and Cont. Cmtty.	Date of Receipt of Evaluation	Final Date	Overall Contract Value (If Applicable)	Remarks (Explaining changes from the PJID)		
				Pre-Procurement	Procurement	Post-Procurement	Procurement Method	Contract Signing Date	Receipt of Payment Date	Acceptance Date	Separate Budget	Total	AGC (PJID)	CO	TADL	TJLQOL							CO	Contract (Contract No.)
				Pre-Procurement	Procurement	Post-Procurement																		
				Pre-Procurement	Procurement	Post-Procurement	Pre-Procurement	Procurement	Post-Procurement	Pre-Procurement	Procurement	Post-Procurement	Pre-Procurement	Procurement	Post-Procurement	Pre-Procurement							Procurement	Post-Procurement
2011-01-01-00	Procurement of Goods for Office Supplies	GSS	Public Bidding	3/7/18	3/7/18	3/15/18	3/15/18	3/23/18	3/23/18	4/23/18	4,615,800.00	4,617,733.12	4,617,733.12	4,615,800.00	N/A	1/9/18	N/A	1/24/18	3/31/18	2/5/18	N/A	Change of Schedule, Decrease in Budget, Expanded the Project Term, Part of the Receipts of the bid amount was not received from the bidders and the award was made on 6/13/18.		
2011-01-01-00	Procurement of Goods for Office Supplies	GSS	Public Bidding	3/7/18	3/7/18	3/15/18	3/15/18	3/23/18	3/23/18	4/23/18	935,288.33	935,288.33	935,288.33	935,288.33	N/A	1/9/18	N/A	3/24/18	3/31/18	2/5/18	N/A	Change of Schedule, Decrease in Budget, Expanded the Project Term, Part of the Receipts of the bid amount was not received from the bidders and the award was made on 6/13/18.		
2011-01-01-00	Procurement of Goods for Office Supplies	GSS	Public Bidding	3/15/18	3/15/18	3/15/18	3/15/18	3/23/18	3/23/18	4/23/18	935,288.33	935,288.33	935,288.33	935,288.33	N/A	2/13/18	N/A	3/13/18	2/13/18	2/13/18	N/A	Change of Schedule, Decrease in Budget, Expanded the Project Term, Part of the Receipts of the bid amount was not received from the bidders and the award was made on 6/13/18.		
2011-01-01-00	Procurement of Goods for Office Supplies	GSS	Public Bidding	3/15/18	3/15/18	3/15/18	3/15/18	3/23/18	3/23/18	4/23/18	360,033.75	360,033.75	360,033.75	360,033.75	N/A	2/13/18	N/A	3/13/18	1/25/18	3/7/18	N/A	Change of Schedule, Decrease in Budget, Expanded the Project Term, Part of the Receipts of the bid amount was not received from the bidders and the award was made on 6/13/18.		
2011-01-01-00	Procurement of Goods for Office Supplies	GSS	Public Bidding	3/15/18	3/15/18	3/15/18	3/15/18	3/23/18	3/23/18	4/23/18	37,000.00	37,000.00	37,000.00	37,000.00	N/A	2/13/18	N/A	3/13/18	1/25/18	3/7/18	N/A	Change of Schedule, Decrease in Budget, Expanded the Project Term, Part of the Receipts of the bid amount was not received from the bidders and the award was made on 6/13/18.		
2011-01-01-00	Procurement of Goods for Office Supplies	GSS	Public Bidding	2/23/18	2/23/18	3/6/18	3/6/18	3/16/18	3/16/18	4/16/18	2,170,875.88	2,170,875.88	2,170,875.88	2,170,875.88	CANCELLED		3/6/18	CANCELLED				N/A	Change of Schedule, Decrease in Budget, Expanded the Project Term, Part of the Receipts of the bid amount was not received from the bidders and the award was made on 6/13/18.	
2011-01-01-00	Procurement of Goods for Office Supplies	GSS	Public Bidding	4/10/18	4/10/18	4/26/18	4/26/18	5/24/18	5/24/18	6/24/18	1,088,000.00	1,088,000.00	1,088,000.00	1,088,000.00	FAILED		5/24/18	4/13/18	4/13/18	4/13/18	4/13/18	N/A	Change of Schedule, Decrease in Budget, Expanded the Project Term, Part of the Receipts of the bid amount was not received from the bidders and the award was made on 6/13/18.	
2011-01-01-00	Procurement of Goods for Office Supplies	GSS	Public Bidding	5/16/18	5/16/18	5/24/18	5/24/18	6/24/18	6/24/18	7/24/18	361,388.00	361,388.00	361,388.00	361,388.00	FAILED		5/24/18	5/23/18	5/23/18	5/23/18	5/23/18	N/A	Change of Schedule, Decrease in Budget, Expanded the Project Term, Part of the Receipts of the bid amount was not received from the bidders and the award was made on 6/13/18.	
COMPLETED PROCUREMENT ACTIVITIES																								
ON-GOING PROCUREMENT ACTIVITIES																								
2011-01-01-00	Procurement of Goods for Office Supplies	SLECY	Public Bidding	6/6/18	6/23/18	6/23/18	6/23/18	6/23/18	6/23/18	6/23/18	2,602,888.48	2,602,888.48	2,602,888.48	2,602,888.48	ON-GOING		6/13/18	ON-GOING				N/A	Change of Schedule, Decrease in Budget, Expanded the Project Term, Part of the Receipts of the bid amount was not received from the bidders and the award was made on 6/13/18.	
2011-01-01-00	Procurement of Goods for Office Supplies	GSS	Public Bidding	6/14/18	6/14/18	6/23/18	6/23/18	6/23/18	6/23/18	6/23/18	90,547,740.00	90,547,740.00	90,547,740.00	90,547,740.00	ON-GOING		6/13/18	ON-GOING				N/A	Change of Schedule, Decrease in Budget, Expanded the Project Term, Part of the Receipts of the bid amount was not received from the bidders and the award was made on 6/13/18.	

Source of Funds			Contract (Contract No.)				List of Award Documents	Proc and Cont. Cmtty.	Date of Receipt of Evaluation	Final Date	Overall Contract Value (If Applicable)	Remarks (Explaining changes from the PJID)		
Separate Budget	Total	AGC (PJID)	CO	TADL	TJLQOL	CO								
4,615,800.00	4,617,733.12	4,617,733.12					Senior Citizens, Non-Government Organization, Commission-On-Audit	1/9/18	N/A	1/24/18	3/31/18	2/5/18	N/A	
935,288.33	935,288.33	935,288.33					Senior Citizens, Non-Government Organization, Commission-On-Audit	1/9/18	N/A	3/24/18	3/31/18	2/5/18	N/A	
935,288.33	935,288.33	935,288.33					Senior Citizens, Non-Government Organization, Commission-On-Audit	2/13/18	N/A	3/13/18	2/13/18	2/13/18	N/A	
360,033.75	360,033.75	360,033.75					COA	N/A	N/A	3/25/18	1/25/18	3/7/18	N/A	
37,000.00	37,000.00	37,000.00					COA	N/A	N/A	3/23/18	1/25/18	3/7/18	N/A	
2,170,875.88	2,170,875.88	2,170,875.88	CANCELLED				Senior Citizens, Non-Government Organization, Commission-On-Audit, PCCC 3665, NHA, Inc.	3/6/18	CANCELLED				N/A	
1,088,000.00	1,088,000.00	1,088,000.00	FAILED				Non-Government Organization, Commission-On-Audit, PCCC 3665, NHA, Inc.	N/A	N/A	4/13/18	4/13/18	4/13/18	N/A	
361,388.00	361,388.00	361,388.00	FAILED				Commission-On-Audit	N/A	N/A	5/23/18	5/23/18	5/23/18	N/A	

Prepared by	The (1) List of Approved Contractors and the (2) List of Approved Suppliers	AGU	NGSP Proc. (Small Value)	6/25/18	6/27/18	N/A	N/A	ON-COINS	Corporate Budget	169,848.03	169,848.03	ON-COING	Commissioner's Office	N/A	N/A	ON-COING	Changes of Schedule, Location or Project Title
Prepared by	The (1) List of Approved Contractors and the (2) List of Approved Suppliers	AGU	NGSP Proc. (Small Value)	6/25/18	6/27/18	N/A	N/A	ON-COING	Corporate Budget	42,740.00	42,740.00	ON-COING	Commissioner's Office	N/A	N/A	ON-COING	Changes of Schedule, Location or Project Title

ESTABLISHED BUDGET of Group Procurement (AT/BL/ 97,181,216.81)

Prepared by:

BENITO MONTANO
 BIDAC Specialist

Recommended for Approval By:

ATTY. JEREMY LUGLUG
 BIDAC Bid-Chairman

Notes By:

VIRAL T. CABIGOGOR
 Branch Manager

Approved By:
 (Head of the Procuring Entity)

NIDO E. DELA CRUZ
 Chairman/Chief Executive Officer