

Code (JA/CIS/PAP)	Procurement Program/Project	PHO/End-User	Mode of Procurement	Procurement Activity										Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation																										
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opn 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/Opn of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)																			
SV18-03-915MAB	Supply and Delivery of Raw Materials for Executive Meals (Re-conduct ITB No. SV18-04-009MAB Lot No. 5)	Executive Office	Negotiated Procurement (Small Value)	N/A	3/12/2018	N/A		3/16/2018	3/16/2018	4/2/2018	4/6/2018	4/16/2018	4/16/2018	04/24/2018	04/24/2018	Internally	104,040.00	104,040.00		101,248.72	101,248.72		COA, PCCITAN	N/A	N/A	3/16/18	N/A	N/A	N/A																			
SV18-03-916MAB	Supply and Delivery of One (1) Lot Food Supplies for Bldg 8 Marketing Events	Bldg Section	Negotiated Procurement (Small Value)	N/A	3/29/2018	N/A		3/27/2018	3/27/2018	4/16/2018	4/17/2018	4/17/2018	4/18/2018	05/29/2018	05/29/2018	Internally	526,560.00	526,560.00		487,289.82	487,289.82		COA, PCCITAN	N/A	N/A	3/29/18	N/A	N/A	N/A																			
SV18-03-017MAB	Supply and Delivery of Two (2) Lots Accountable and Other Forms Lot No. 1	Various Section	Negotiated Procurement (Small Value)	N/A	3/29/2018	N/A		3/27/2018	3/27/2018	4/30/2018	4/30/2018	4/30/2018	05/01/2018	05/18/2018	Ongoing	Internally	298,040.00	298,040.00		249,950.00	249,950.00		COA, PCCITAN	N/A	N/A	3/29/18	N/A	N/A	N/A																			
SV18-03-017MAB	Supply and Delivery of Two (2) Lots Accountable and Other Forms Lot No. 2	Accounting Section	Negotiated Procurement (Small Value)	N/A	3/29/2018	N/A		3/27/2018	3/27/2018	4/30/2018	4/30/2018	4/30/2018	05/01/2018	05/01/2018	05/29/2018	05/29/2018	Internally	25,200.00	25,200.00		25,020.00	25,020.00		COA, PCCITAN	N/A	N/A	3/29/18	N/A	N/A	N/A																		
SV18-04-019MAB	Supply and Delivery of One (1) Lot Food and Beverage for Bldg Events/Branch Anniversary	Bldg Section	Negotiated Procurement (Small Value)	N/A	4/4/2018	N/A		4/11/2018	4/11/2018	4/25/2018	4/26/2018	4/26/2018	4/26/2018	05/17/2018	01/17/2018	Internally	526,560.00	526,560.00		363,800.00	363,800.00		COA, PCCITAN	N/A	N/A	3/29/18	N/A	N/A	N/A																			
SV18-04-019MAB	Supply and Delivery of One (1) Lot Promotional, Decors, Props and Other Event Materials (Bldg)	Bldg Section	Negotiated Procurement (Small Value)	N/A	4/4/2018	N/A		4/11/2018					Failed			Internally	270,000.00	270,000.00	Failed	Failed			COA, PCCITAN	N/A	N/A	4/4/2018	Failed		N/A																			
SV18-04-020MAB	Supply and Delivery of Promotional, Decors, Props and Other Event Materials	Bldg Section	Negotiated Procurement (Small Value)	N/A	4/6/2018	N/A		4/12/2018	4/12/2018				Failed			Internally	75,000.00	75,000.00	Failed	Failed			COA, PCCITAN	N/A	N/A	4/6/18	Failed		N/A																			
SV18-04-021MAB	Supply and Delivery of One (1) Lot Promotional, Decors, Props and Other Event Materials (Bldg) (Re-Conduct of Failed Project under ITB No. SV18-04-019MAB)	Bldg Section	Negotiated Procurement (Small Value)	N/A	4/18/2018	N/A		4/25/2018	4/25/2018	5/14/2018	5/17/2018	5/17/2018	5/17/2018	07/19/2018	06/25/2018	Internally	278,000.00	278,000.00		284,500.00	284,500.00		COA, PCCITAN	N/A	N/A	4/18/18	N/A	N/A	N/A																			
Negotiated Procurement (Scientific, Scholarly, or Artistic Work, Exclusive Technology and Media Services):																																																
NPSSADM17-028PAP-10	Procurement of Entertainers for Regular Nightly Entertainment - Crazy Nite	Entertainment Section	Negotiated Procurement (S&AEM)	6/9/14/2017	N/A	N/A	N/A	11/02/2017	N/A	11/9/2017	11/22/2017	12/20/2017	12/27/2017	01/4/2018	01/4/2018	Internally	431,834.50	431,834.50		431,834.50	431,834.50		COA, PCCITAN	N/A	N/A	10/29/2017	N/A	11/02/2017	N/A																			
Direct Contracting:																																																
DC18-01-001MAB	Supply and Delivery of Food and Beverage for Casino Quebs at Casino Pavilion	Congress Section	Direct Contracting	01/19/2018	N/A	N/A	N/A	01/26/2018	01/26/2018	02/09/2018	02/09/2018	03/08/2018	03/08/2018	03/08/2018	03/08/2018	Internally	4,000,800.00	4,000,800.00		4,000,800.00	4,000,800.00		COA, PCCITAN	N/A	N/A	01/24/2018	01/24/2018	01/21/2018	N/A																			
DC18-01-002MAB	Procurement of Hotel Accommodations for Casino guests	Congress Section	Direct Contracting	01/01/2018	N/A	N/A	N/A	02/15/2018	02/15/2018	02/28/2018	03/05/2018	03/27/2018	04/03/2018	05/02/2018	05/02/2018	Internally	12,000,000.00	12,000,000.00		12,000,000.00	12,000,000.00		COA, PCCITAN	N/A	N/A	02/08/2018	02/08/2018	02/03/2018	N/A																			
DC18-03-003MAB	Supply and Delivery of Food and Beverage for Casino Events and Meetings	Congress Section	Direct Contracting	03/09/2018	N/A	N/A	N/A	03/27/2018	03/27/2018	03/29/2018	04/03/2018	04/10/2018	04/10/2018	04/11/2018	04/11/2018	Internally	2,500,000.00	2,500,000.00		2,500,000.00	2,500,000.00		COA, PCCITAN	N/A	N/A	03/21/2018	03/21/2018	03/23/2018	N/A																			
Shopping Method:																																																
RFQ17-00019PAP	Provision for Uniform 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)	N/A	N/A	N/A		11/09/2017	11/09/2017	12/6/2017	12/7/2017	12/7/2017	12/20/2017	01/23/2018	01/23/2018	Internally	40,444.00	40,444.00		40,444.00	40,444.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																		
RFQ18-04-001MAB	Provision for Uniform Contingency for the Repairs and Maintenance of Existing Office Equipment one (1) lot various spare parts for photo copying machine	Human Resources Section	Negotiated Procurement (Shopping)	N/A	N/A	N/A		2/6/2018	2/6/2018	2/28/2018	3/1/2018	3/1/2018	3/14/2018	3/27/2018	3/27/2018	Internally	10,368.00	10,368.00		10,368.00	10,368.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																		
RFQ18-04-002MAB	Provision for Uniform Contingency for the Repairs and Maintenance of Existing Office Equipment one (1) lot various spare parts for photo copying machine	Accounting Section	Negotiated Procurement (Shopping)	N/A	N/A	N/A		04/10/2018	04/10/2018	04/25/2018	04/30/2018	05/18/2018	05/18/2018	06/05/2018	06/05/2018	Internally	5,837.00	5,837.00		5,837.00	5,837.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																		
RFQ18-04-003MAB	Provision for Uniform Contingency for the Repairs and Maintenance of Existing Motor Vehicles one (1) lot various spare parts for Motor Vehicle	Customer Relation Section	Negotiated Procurement (Shopping)	N/A	N/A	N/A		04/19/2018	04/19/2018	05/07/2018	05/08/2018	05/11/2018	05/11/2018	05/16/2018	05/16/2018	Internally	37,108.00	37,108.00		37,709.00	37,709.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																		
Total Allotted Budget of Procurement Activities																	52,831,336.85																															
Total Contract Price of Procurement Activities Conducted																																																
Total Savings (Total Allotted Budget - Total Contract Price)																																																

ON-GOING PROCUREMENT ACTIVITIES

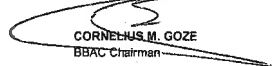
Public Bidding:																													
Code	Procurement Program/Project	PHO/End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)
PB18-01-001MAB	Supply and Delivery of Six (6) Lots Food, Beverages, Non-food and other Groceries for VP Bar Operations Lot 1: Mineral Water 300ml	General Services Section	Public Bidding	01/31/2018	3/7/2018	3/15/2018	N/A	3/27/2018	3/29/2018	3/28/2018	04/05/2018	05/11/2018	05/17/2018	12/15/2018	06/15/2018	Internally	2,764,800.00	2,764,800.00		2,764,800.00	2,764,800.00		COA, PCCITAN	2/7/2018	N/A	2/7/2018	3/7/2018	3/23/2018	N/A
PB18-01-002MAB	Supply and Delivery of Six (6) Lots Food, Beverages, Non-food and other Groceries for VP Bar Operations Lot 2: Juices, Softdrinks and Energy Drink	General Services Section	Public Bidding	01/31/2018	3/7/2018	3/15/2018	N/A	3/27/2018								Internally	*318,000.00	*318,000.00	Failed	Failed			COA, PCCITAN	3/7/2018	N/A	3/7/2018	Failed		N/A
PB18-01-003MAB	Supply and Delivery of Six (6) Lots Food, Beverages, Non-food and other Groceries for VP Bar Operations Lot 3: Food Items	General Services Section	Public Bidding	01/31/2018	3/7/2018	3/15/2018	N/A	3/27/2018								Internally	*186,240.00	*186,240.00	Failed	Failed			COA, PCCITAN	2/7/2018	N/A	2/7/2018	Failed		N/A
PB18-01-004MAB	Supply and Delivery of Six (6) Lots Food, Beverages, Non-food and other Groceries for VP Bar Operations Lot 4: Non-Food Items	General Services Section	Public Bidding	01/31/2018	3/7/2018	3/15/2018	N/A	3/27/2018	3/29/2018	3/28/2018	04/05/2018	05/11/2018	05/17/2018	04/28/2018	05/01/2018	Internally	1,528,800.00	1,528,800.00		1,514,800.00	1,514,800.00		COA, PCCITAN	2/7/2018	N/A	2/7/2018	3/7/2018	3/23/2018	N/A
PB18-01-005MAB	Supply and Delivery of Six (6) Lots Food, Beverages, Non-food and other Groceries for VP Bar Operations Lot 5: Frozen Foods	General Services Section	Public Bidding	01/31/2018	3/7/2018	3/15/2018	N/A	3/27/2018								Internally	*291,600.00	*291,600.00	Failed	Failed			COA, PCCITAN	3/7/2018	N/A	3/7/2018	Failed		N/A
PB18-01-006MAB	Supply and Delivery of Six (6) Lots Food, Beverages, Non-food and other Groceries for VP Bar Operations Lot 6: Canned goods	General Services Section	Public Bidding	01/31/2018	3/7/2018	3/15/2018	N/A	3/27/2018								Internally	*18,000.00	*18,000.00	Failed	Failed			COA, PCCITAN	2/7/2018	N/A	2/7/2018	Failed		N/A
PB18-05-002MAB	Procurement of Janitorial Services	General Services Section	Public Bidding	02/01/2018	02/28/2018	03/05/2018	N/A	03/23/2018	03/27/2018	04/18/2018	04/05/2018			Ongoing		Internally	31,795,18.40	31,795,18.40		28,304,000.00	28,304,000.00		COA, PCCITAN	02/27/2018	N/A	03/16/2018	03/16/2018	04/12/2018	N/A
PB18-05-003MAB	Supply and Delivery of Two (2) Lots Common Use Supplies and Materials-Food Supplies Lot No. 1: Coffee, Creamer, Chocolate Drink and Juices	Logistics Management Services	Public Bidding	02/21/2018	03/28/2018	04/02/2018	N/A	04/16/2018								Internally	*1,937,458.52	*1,937,458.52	Failed	Failed			COA, PCCITAN	03/22/2018	N/A	03/22/2018	Failed		N/A
PB18-05-003MAB	Supply and Delivery of Two (2) Lots Common Use Supplies and Materials-Food Supplies Lot No. 2: Sugar and Tea	Logistics Management Services	Public Bidding	02/01/2018	03/28/2018	04/02/2018	N/A	04/16/2018								Internally	*41,208.54	*41,208.54	Failed	Failed			COA, PCCITAN	03/22/2018	N/A	03/22/2018	Failed		N/A

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Procurement Activity											Source of Funds	ABC (P/P)			Contract Cost (P/P)			List of Invited Observers	Date of Receipt of Invitation						
				Pre-Proc Conference	Adm/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	NOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)
PS18-04-004MAB	Supply and Delivery of Three (3) Lots Food, Beverages, and other Groceries for VIP Bar Operations Lot 1: Jollibee, Sofistik and Gengco etc.	General Services Section	Public Bidding	03/09/2018	04/11/2018	04/18/2018	N/A	04/03/2018	05/01/2018	08/04/2018	08/05/2018		Ongoing	Internally	347,050.00	347,050.00		275,892.50	275,892.50		COA, PCCLTAN	04/11/2018	N/A	04/11/2018	04/11/2018	05/29/2018	N/A		
PS18-04-004MAB	Supply and Delivery of Three (3) Lots Food, Beverages, and other Groceries for VIP Bar Operations Lot 2: Frozen Foods	General Services Section	Public Bidding	03/09/2018	04/11/2018	04/18/2018	N/A	04/03/2018	05/01/2018	05/04/2018	08/05/2018		Ongoing	Internally	357,400.00	357,400.00		300,330.00	300,330.00		COA, PCCLTAN	04/11/2018	N/A	04/11/2018	04/11/2018	05/29/2018	N/A		
PS18-04-004MAB	Supply and Delivery of Three (3) Lots Food, Beverages, and other Groceries for VIP Bar Operations Lot 3: Canned Goods	General Services Section	Public Bidding	03/09/2018	04/11/2018	04/18/2018	N/A	04/03/2018	05/01/2018	05/13/2018	08/13/2018		Ongoing	Internally	537,040.00	537,040.00		744,436.00	744,436.00		COA, PCCLTAN	04/11/2018	N/A	04/11/2018	04/11/2018	05/07/2018	N/A		
PS18-04-005MAB	Supply and Delivery of Three (3) Lots Marketing, PR and Sports Collaterals, Supplies and Materials Lot 1- Various Appliances	Various Sections	Public Bidding	04/13/2018	04/28/2018	05/03/2018	N/A	05/15/2018	05/19/2018	06/11/2018	06/13/2018		Ongoing	Internally	620,000.00	620,000.00		596,136.45	596,136.45		COA, PCCLTAN	04/27/2018	N/A	04/27/2018	04/27/2018	06/05/2018	N/A		
PS18-04-005MAB	Supply and Delivery of Three (3) Lots Marketing, PR and Sports Collaterals, Supplies and Materials Lot 2- Various Marketing Giveaways	Various Sections	Public Bidding	04/13/2018	04/28/2018	05/03/2018	N/A	05/15/2018	05/16/2018	06/11/2018	06/13/2018		Ongoing	Internally	240,000.00	240,000.00		235,480.00	235,480.00		COA, PCCLTAN	04/27/2018	N/A	04/27/2018	04/27/2018	06/05/2018	N/A		
PS18-04-005MAB	Supply and Delivery of Three (3) Lots Marketing, PR and Sports Collaterals, Supplies and Materials Lot 3- Various Bingo Giveaways	Various Sections	Public Bidding	04/13/2018	04/28/2018	05/03/2018	N/A	05/15/2018	05/16/2018	06/11/2018	06/13/2018		Ongoing	Internally	450,000.00	450,000.00		Ongoing	Ongoing		COA, PCCLTAN	04/27/2018	N/A	04/27/2018	04/27/2018	06/20/2018	N/A		
PS18-05-006MAB	Supply and Delivery of Two (2) Lots Common Use Supplies and Materials-Other Supplies Lot 1: Various Non-Food Grocery Items	Logistics Management Services	Public Bidding	04/25/2018	05/17/2018	05/04/2018	N/A	05/13/2018	06/15/2018	06/15/2018			Ongoing	Internally	804,169.00	804,169.00		Ongoing	Ongoing		COA, PCCLTAN	05/16/2018	N/A	06/05/2018	06/05/2018	Ongoing	N/A		
PS18-05-006MAB	Supply and Delivery of Two (2) Lots Common Use Supplies and Materials-Other Supplies Lot 2: Paper Towels	Logistics Management Services	Public Bidding	04/25/2018	05/17/2018	05/04/2018	N/A	05/13/2018	06/15/2018	06/15/2018			Ongoing	Internally	291,346.00	291,346.00		Ongoing	Ongoing		COA, PCCLTAN	05/16/2018	N/A	06/05/2018	06/05/2018	Ongoing	N/A		
PS18-05-007MAB	Supply and Delivery of Two (2) Lots Common Use Supplies and Materials-Food Supplies Lot 1: Coffee, Creamer, Chocolate Drink and Jellies	Logistics Management Services	Public Bidding	05/07/2018	05/21/2018	05/28/2018	N/A	06/11/2018	06/15/2018				Ongoing	Internally	1,837,456.52	1,837,456.52		Ongoing	Ongoing		COA, PCCLTAN	05/21/2018	N/A	05/21/2018	05/21/2018	Ongoing	N/A		
PS18-05-007MAB	Supply and Delivery of Two (2) Lots Common Use Supplies and Materials-Food Supplies Lot 2: Sugar and Tea	Logistics Management Services	Public Bidding	05/07/2018	05/21/2018	05/28/2018	N/A	06/11/2018	06/15/2018				Ongoing	Internally	141,208.54	141,208.54		Ongoing	Ongoing		COA, PCCLTAN	05/21/2018	N/A	05/21/2018	05/21/2018	Ongoing	N/A		
Direct Contracting:																													
DC18-04-004MAB	Supply and Delivery of Food and Beverage for Casino Guests at Casino Manila Bay	Conierge Section	Direct Contracting	03/09/2018	N/A	N/A	N/A	04/17/2018	04/17/2018	05/02/2018	05/07/2018		Ongoing	Internally	14,500,000.00	14,500,000.00		14,500,000.00	14,500,000.00		COA, PCCLTAN	N/A	N/A	04/12/2018	04/12/2018	04/27/2018	N/A		
Negotiated Procurement (Lease of Real Property):																													
NPLRP17-002PWH-11	Lease of Fully Fitted Gaming Facility and Equipment	Operations Division	Negotiated Procurement (Lease of Real Property)	11/09/2017	N/A	N/A	N/A	11/24/2017	11/24/2017	12/11/2017	12/18/2017	03/02/2018	03/02/2018	03/02/2024	Ongoing	Internally	2,510,307,892.00	2,510,307,892.00		2,510,307,892.00	2,510,307,892.00		COA, PCCLTAN	N/A	N/A	11/17/17	11/17/17	12/7/2017	N/A
Negotiated Procurement (Small Value):																													
SV18-03-011MAB	Supply and Delivery of Drugs and Medicines	Health Services Section	Negotiated Procurement (Small Value)	N/A	01/02/2018	N/A	N/A	02/22/2018	02/22/2018	06/04/2018	06/04/2018	06/18/2018	06/18/2018	07/03/18	Ongoing	Internally	78,518.91	78,518.91		53,413.00	53,413.00		COA, PCCLTAN	N/A	N/A	05/16/2018	N/A	N/A	N/A
SV18-03-011MAB	Supply and Delivery of Medical and Dental Supplies	Health Services Section	Negotiated Procurement (Small Value)	N/A	01/02/2018	N/A	N/A	02/22/2018	02/22/2018	06/08/2018	06/08/2018	06/18/2018	06/18/2018	07/03/18	Ongoing	Internally	122,442.47	122,442.47		75,069.80	75,069.80		COA, PCCLTAN	N/A	N/A	05/16/2018	N/A	N/A	N/A
SV18-05-023MAB	Supply and Delivery of One (1) Lot IT Communication Supplies and Materials	Information and Technology Section	Negotiated Procurement (Small Value)	N/A	05/14/2018	N/A	N/A	06/07/2018	06/07/2018	06/25/2018	06/28/2018		Ongoing	Internally	178,884.00	178,884.00		152,700.00	152,700.00		COA, PCCLTAN	N/A	N/A	05/31/2018	05/31/2018	N/A	N/A		
SV18-05-023MAB	Supply and Delivery of Motor Vehicle Maintenance Supplies and Materials	Conierge Section	Negotiated Procurement (Small Value)	N/A	06/18/2018	N/A	N/A	06/28/2018	05/08/2018				Ongoing	Internally	78,250.00	78,250.00		Ongoing	Ongoing		COA, PCCLTAN	N/A	N/A	06/18/2018	06/18/2018	N/A	N/A		
Total Allocated Budget of Procurement Activities																2,667,478,950.84													
Total Contract Price of Procurement Activities Conducted																			2,660,824,979.76										
Total Savings (Total Allocated Budget - Total Contract Price)																			6,651,971.09										

Prepared by:


JACLYNN A. ALVARADO
Assistant Procurement Officer

Recommended for Approval by:


CORNELIUS M. GOZE
BBAC Chairman

Noted by:


ENRIQUETA ESCOBEDO
Official in Charge

Approved by:


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