



Philippine Amusement and Gaming Corporation

Creating Opportunities Beyond Gaming

Memorandum

September 4, 2019

FOR : THE CHAIRMAN AND CHIEF EXECUTIVE OFFICER ✓

THRU : THE PRESIDENT AND CHIEF OPERATING OFFICER ✓
 THE VICE PRESIDENT
 LEGAL GROUP ✓

THE ASSISTANT VICE PRESIDENT
 PROCUREMENT DEPARTMENT

FROM : THE OFFICER-IN-CHARGE
 CASINO FILIPINO- BACOLOD

SUBJECT : PROCUREMENT MONITORING REPORT (PMR) FOR THE
 FIRST (1ST) SEMESTER OF 2019

The Procurement Department takes notice of the Procurement Monitoring Report (PMR) of CF-Bacolod for the First (1st) Semester of 2019.

For endorsement to LG for review and comments.

[Signature]
 Herminio C. Bautista
 AVE, PD

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.

In compliance therewith, may we recommend approval of the Board of Directors, as the HOPE of PAGCOR, the PMR of Casino Filipino –Bacolod for the First (1st) Semester of 2019.

Thank you.

[Signature]
 JOSE MARCIANO C. BAUTISTA

STRICTLY CONFIDENTIAL: FOR INTERNAL COMMUNICATION PURPOSES ONLY

cf - bacolod

THIS MATTER WAS **APPROVED** BY THE BOARD OF DIRECTORS IN ITS MEETING ON **OCT 23 2019**

SUBJECT TO THE RECOMMENDATION OF PROCUREMENT DEPARTMENT AND TO STRICT COMPLIANCE WITH PROCUREMENT LAWS, PURSUANT AND SUBJECT FURTHER TO THE MEMORANDUM OF LEGAL GROUP DATED SEPTEMBER 20, 2019

[Signature]
 CORPORATE SECRETARY



LEGAL GROUP

MEMORANDUM

September 20, 2019

FOR : THE CHAIRMAN AND CHIEF EXECUTIVE OFFICER
THRU : THE PRESIDENT AND CHIEF OPERATING OFFICER
FROM : THE VICE PRESIDENT
SUBJECT : PROCUREMENT MONITORING REPORT (PMR) FOR THE
FIRST (1ST) SEMESTER OF 2019

This refers to the Memorandum of Casino Filipino - Bacolod (CF-Bacolod) dated September 4, 2019 (received by this office on September 17, 2019), endorsing their Procurement Monitoring Report (PMR) for the First (1st) Semester of 2019 for the approval of the Board of Directors (BOD).

Background:

The Government Procurement Policy Board (GPPB) requires the submission of a PMR, which shall cover procurement activities specified in the Annual Procurement Plan (APP), whether ongoing and completed. Relatively, Section 12.2 of the 2016 Revised Implementing Rules and Regulations (IRR) of R.A. No. 9184 mandates the Bids and Awards Committee (BAC) to prepare a PMR, in the form required by the GPPB, which shall be approved by the Head of the Procuring Entity.

In compliance with the said requirement, CF-Bacolod prepared the PMR and submitted the same for the approval of the BOD.

We find the PMR to be in accordance with the format required by the GPPB.

Recommendation:

We respectfully endorse the PMR of CF-Bacolod for the consideration of the BOD. In the event that the PMR is approved, may we further endorse the same for the signature of the Chairman and Chief Executive Officer.

Thank you.

RODERICK R. CONSOLACION

