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DATE 07/02/19



Philippine Amusement and Gaming Corporation
Creating Opportunities Beyond Gaming

[Handwritten signatures and notes]
Jesse / [unclear]
Chair per

MEMORANDUM
July 1, 2019

FOR : THE CHAIRMAN AND CHIEF EXECUTIVE OFFICER
THRU : THE PRESIDENT AND CHIEF OPERATING OFFICER
THE VICE PRESIDENT, LG
THE ASSISTANT VICE PRESIDENT, PD
FROM : THE GENERAL MANAGER
SUBJECT : **PROCUREMENT MONITORING REPORT FOR THE FIRST (1ST) SEMESTER OF 2019, CF-CEBU**

The Procurement Department takes notice of the Procurement Monitoring Report (PMR) of CF-Cebu for the First (1st) Semester of 2019.
For endorsement to LG for review and comments.
[Signature]
Hernando C. Apigo
AVP, PD

May we respectfully endorse to the Board of Directors, as the Head of the Procuring Entity (HOPE), the approval of the attached Procurement Monitoring Report (PMR) for the First (1st) Semester of CY 2019 of the Casino Filipino – Cebu.

For your consideration.
Thank you.

[Signature]
RICARDO L. UY

COPY ONLY

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Cf- cebu
THIS MATTER WAS APPROVED BY THE BOARD OF DIRECTORS IN ITS MEETING ON OCT 30 2019
SUBJECT TO THE RECOMMENDATION OF PROCUREMENT DEPARTMENT AND TO STRICT COMPLIANCE WITH PROCUREMENT LAWS, PURSUANT AND SUBJECT TO THE MEMORANDUM OF LEGAL GROUP DATED JULY 23, 2019
[Signature]
CORPORATE SECRETARY



Philippine Amusement and Gaming Corporation

Creating Opportunities Beyond Gaming

LEGAL GROUP

MEMORANDUM

23 July 2019

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 (1ST) SEMESTER OF 2019

This refers to the Memorandum of Casino Filipino – Cebu (CF-Cebu) dated 1 July 2019, (received by this office on 9 July 2019) recommending for the approval of the Board of Directors (BOD) their Procurement Monitoring Report (PMR) for the First (1st) Semester of 2019.

BACKGROUND

The Bids and Awards Committee (BAC) is mandated, under Section 12.2 of the Revised Implementing Rules and Regulations 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 requirements provided for by the GPPB, CF-Cebu recommends for the approval of the BOD, as the HOPE of PAGCOR, their PMR for the First (1st) Semester of 2019 (as of 30 June 2019).

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

RECOMMENDATION

We respectfully endorse the recommendation of CF-Cebu for the consideration of the BOD.

In the event that said recommendation is approved, may we further endorse CF-Cebu's PMR for the 1st Semester of 2019 for the signature of the Chairman and Chief Executive Officer (CEO).

Thank you.

RODERICK R. CONSOLACION