



**Philippine Amusement and Gaming Corporation**

*Creating Opportunities Beyond Gaming*

**Memorandum**  
July 6, 2020

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 ACTING BRANCH MANAGER  
 CASINO FILIPINO- BACOLOD

SUBJECT : **PROCUREMENT MONITORING REPORT (PMR) FOR THE FIRST (1<sup>ST</sup>) SEMESTER OF 2020**

The Procurement Department takes notice of the Procurement Monitoring Report (PMR) of CF-Bacolod for the First (1<sup>st</sup>) semester of 2020.

For endorsement to LG for review and comments.

*[Signature]*  
 MARJORIE F. SUAREZ  
 Senior Manager, 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.

**COPY ONLY**

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 (1<sup>st</sup>) Semester of 2020.

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 SEP 10 2020**

SUBJECT TO THE RECOMMENDATION OF PROCUREMENT DEPARTMENT AND TO STRICT COMPLIANCE WITH PROCUREMENT LAWS, PURSUANT AND SUBJECT TO THE MEMORANDUM OF LEGAL GROUP DATED SEPTEMBER 3, 2020

*[Signature]*  
 CORPORATE SECRETARY

OTSA 20200714-143918



# Philippine Amusement and Gaming Corporation

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## LEGAL GROUP

### MEMORANDUM

3 September 2020

FOR : THE CHAIRMAN AND CHIEF EXECUTIVE OFFICER  
THRU : THE PRESIDENT AND CHIEF OPERATING OFFICER  
FROM : THE VICE PRESIDENT II  
SUBJECT : PROCUREMENT MONITORING REPORT FOR THE FIRST  
(1<sup>ST</sup>) SEMESTER OF 2020

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This refers to the Memorandum of Casino Filipino – Bacolod (CF-Bacolod) dated 6 July 2020 (received by this office on 2 September 2020), recommending their Procurement Monitoring Report (PMR) for the First (1<sup>st</sup>) Semester of 2020 for the approval of the Board of Directors (BOD).

### 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-Bacolod recommends for the approval of the BOD, as the HOPE of PAGCOR, their PMR for the First (1<sup>st</sup>) Semester of 2020 (as of 30 June 2020).

We find the PMR of CF-Bacolod to be in order and in accordance with form prescribed by the GPPB.

### RECOMMENDATION

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

In the event that said recommendation is approved, may we further endorse CF-Bacolod's PMR for the 1<sup>st</sup> Semester of 2020 for the signature of the Chairman and Chief Executive Officer (CEO).

Thank you.

**RODERICK R. CONSOLACION**

