

ANNEX B

PHILIPPINE AMUSEMENT AND GAMING CORPORATION - CASINO FILIPINO-TAGAYTAY
 Procurement Monitoring Report - JANUARY 1 TO JUNE 30, 2020

| Code (UAC/SIP AP) | Procurement Program/Project | PMO/End-User | Early Procurement Activity | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | | Source of Funds | ABC (Php) | | | Contract Cost (Php) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | Remarks (Explaining changes from the APP) |
|-------------------|-----------------------------|--------------|----------------------------|---------------------|-----------------------------|----------------|--------------|-------------------|------------------|----------------|-----------|---|-----------------|------------------|-------------------|---------------------|-------------------------|-----------------|-----------|------|----|---------------------|------|----|---------------------------|-------------------------------|-------------------|------------------|----------------|-----------|---|
| | | | | | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BBAC Resolution, Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/Completion | Inspection & Acceptance | | Total | MOOE | CO | Total | MOOE | CO | | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | |

Prepared by:

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 Casino Filipino - Tagaytay

Recommended for Approval by:

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MARVIC P. BAAS
 BBAC - Chairperson
 Casino Filipino - Tagaytay

Noted by:

V. Crisostomo
VICTOR T. CRISOSTOMO
 Branch Manager
 Casino Filipino - Tagaytay

Approved by the Board of Director :
 Head of the Procuring Entity (HOPE)

A. Domingo
ANDREA D. DOMINGO
 Chairman and Chief Executive Officer