

ANNEX B

PROCUREMENT MONITORING REPORT (PMR) OF THE NATIONAL GOVERNMENT COLLEGE EDUCATION BOARD
 Procurement Monitoring Report - July to December 2020 (2nd Semester)

Code (UAC&P AP)	Procurement Program/Project	PMO/End-User	Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PHP)			Contract Cost (PHP)			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, Recommendation, Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion or Acceptance (if applicable)	
SV20-10-0021AC-12	Supply and Delivery of Refrigerant and Other Consumables for Chillers	FMS	NO	Small Value	N/A	12/22/20	N/A	N/A	12/29/20								Corp Budget	324,295.33	324,295.33		FAILED				N/A	N/A	N/A	N/A	N/A	N/A	N/A	No changes	
SV20-10-0031AG	Preventive Maintenance of Existing PAGCOR Vehicles	FMS	NO	Small Value	N/A	10/28/20	N/A	N/A	11/04/20	11/04/20	12/03/20	12/10/20	12/11/20	12/21/20	12/22/20	ON GOING	Corp Budget	324,295.33	324,295.33			291,500.00	291,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	No changes	
2020 ONGOING PROJECTS																																	
COMPETITIVE BIDDING																																	
PR20-10-0011AG	Procurement of Six (6) Lots Services and Materials for the Repair and Maintenance of Various Equipment (Lot 2)	FMS	NO	Competitive Bidding	10/23/20	10/29/20	11/09/20	N/A	11/18/20	11/18/20						ON-GOING	Corp Budget	799,654.00	799,654.00			On-Going				COA, BCBP & PCCI	10/30/20	N/A	11/12/20	11/12/20	On-going	N/A	No changes
Total Allotted Budget of On-going Procurement Activities																	PHP 799,654.00																
NEGOTIATED PROCUREMENT (SMALL VALUE)																																	
SV19-05-0101AG	Procurement of Service for Hauling of Hazardous Waste	FMS	NO	Small Value	N/A	07/12/19	N/A	N/A	07/18/19	07/23/19	08/09/19	08/15/19	08/19/19			ON GOING	Corp Budget	55,000.00	55,000.00			55,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	No changes
SV20-00-0011AG	Procurement of Services for Pest Control	FMS	NO	Small Value	N/A	09/30/20	N/A	N/A	10/07/20	10/07/20	12/28/20					ON-GOING	Corp Budget	106,299.00	106,299.00			On-going				N/A	N/A	N/A	N/A	N/A	N/A	N/A	No changes
Total Allotted Budget of On-going Procurement Activities																	PHP 161,299.00																
SHOPPING (UNFORESEEN CONTINGENCY)																																	
SV20-12-0011AG	Supply and Delivery of Materials for the Repair of Two (2) Units Copier Machines (Kyseno TASKALTA)	LMS	NO	Shopping (Unforeseen Contingency)	12/17/20	12/17/20	N/A	N/A	N/A	N/A	12/30/20	12/30/20				ON-GOING	Corp Budget	85,195.00	85,195.00			On-going				N/A	N/A	N/A	N/A	N/A	N/A	N/A	No changes
Total Allotted Budget of On-going Procurement Activities																	PHP 85,195.00																

ANNEX B

PHILIPPINE AMUSEMENT AND GAMING CORPORATION - CASINO FILIPINO-TAGAYTAY
Procurement Monitoring Report - July to December 2020 (2nd Semester)

Code (UACS/APP)	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 ID	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BBAC Resolution + Recommendation 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		Delivery/Completion or Acceptance (if applicable)

Prepared by:

Liberty B. Diokno
LIBERTY B. DIOKNO
Procurement Officer I
Casino Filipino - Tagaytay

Recommended for Approval by:

Marvic P. Baas
MARVIC P. BAAS
BBAC Chairperson
Casino Filipino - Tagaytay

Noted by:

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

Approved by the Board of Directors
[Head of the Procuring Entity (HOPE)]

ANDREA D. DOMINGO
Chairman and Chief Executive Officer

Andrea D. Domingo



Philippine Amusement and Gaming Corporation

Creating Opportunities Beyond Gaming

Casino Filipino-Tagaytay

MEMORANDUM
January 11, 2021

FOR : THE CHAIRMAN AND CHIEF EXECUTIVE OFFICER ✓

THRU : THE PRESIDENT AND CHIEF OPERATING OFFICER ✓

THE VICE PRESIDENT II
Legal Group

THE ASSISTANT VICE PRESIDENT I
Procurement Department

FROM : THE BRANCH MANAGER II

SUBJECT : PROCUREMENT MONITORING REPORT (PMR) SECOND SEMESTER 2020

The Procurement Department take notice of the Procurement Monitoring Report (PMR) of CF-Tagaytay for the 2nd Semester of 2020.

For endorsement to LG for review and comments.

[Signature]
CHRISTINE ROSE J. FERNANDEZ
AVP-PD

COPY ONLY

May we respectfully recommend approval of the Board of Directors, as the Head of the Procuring Entity (HoPE), the Procurement Monitoring Report (PMR) of Casino Filipino – Tagaytay for the Second (2nd) Semester of 2020.

Thank you.

[Signature]
VICTOR T. CRISOSTOMO

STRICTLY CONFIDENTIAL: FOR INTERNAL COMMUNICATION PURPOSES ONLY.

CF-Tagaytay
THIS MATTER WAS **APPROVED**
BY THE BOARD OF DIRECTORS IN ITS MEETING ON **FEB 17 2021**

SUBJECT TO THE RECOMMENDATIONS OF *Procurement Department*
PURSUANT AND SUBJECT TO THE MEMORANDUM OF LEGAL GROUP DATED *February 2, 2021*
SUBJECT TO STRICT COMPLIANCE WITH PROCUREMENT LAWS

[Signature]
CORPORATE SECRETARY
gd

CRS # 20210112 - 121014