



**Philippine Amusement and Gaming Corporation**

*Creating Opportunities Beyond Gaming*

**Memorandum**  
January 5, 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 ACTING BRANCH MANAGER  
 CASINO FILIPINO- BACOLOD

SUBJECT : **PROCUREMENT MONITORING REPORT (PMR) FOR THE  
 SECOND (2<sup>nd</sup>) SEMESTER OF 2020**

The Procurement Department takes notice of the Procurement Monitoring Report (PMR) of Casino Filipino- Bacolod for the Second (2<sup>nd</sup>) Semester of 2020.

For endorsement to LG for review and comments.

*[Signature]*  
 CHRISTINE ROSE J. FERNANDEZ  
 Assistant Vice President I, PG

**COPY ONLY**

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 Second (2<sup>nd</sup>) Semester of 2020.

**STRICTLY CONFIDENTIAL: FOR INTERNAL COMMUNICATION PURPOSES ONLY.**

Thank you.

*[Signature]*  
**JOSE MARCIANO C. BAUTISTA**

CF- BACOLOD  
 THIS MATTER WAS **APPROVED**  
 BY THE BOARD OF DIRECTORS IN ITS  
 MEETING ON **APR 15 2021**

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 APRIL 7, 2021

*[Signature]*  
 CORPORATE SECRETARY

CRS# 20210114-52955

CASINO FILIPINO BACOLOD  
 EXECUTIVE OFFICE

*[Signature]*  
 BY: CARMELA D. TASORA  
 TIME: 4/26/21 15:23 PM

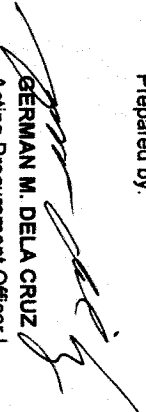






1. PROGRAM (BESF) - A homogeneous group of activities necessary for the performance of a major purpose for which a government agency is established, for the basic maintenance of the agency's administrative operations or for the provisions of staff support functions
2. PROJECT (BESF) - Special agency undertakings which are to be carried out within a definite time frame and which are intended to result in some pre-determined measure of goods and services
3. PROJECT User - Unit as proponent of program or project
4. Mode of Procurement - Competitive Bidding and Alternative Methods including selective bidding, direct contracting, repeat order, shopping, and negotiated procurement
5. Schedule for Each Procurement Activity - Major procurement activities (advertising/posting, submission and receipt/opening of bids, award of contract, contract signing)
6. Source of Funds - Whether GPP, Foreign Assisted or Special Purpose Fund
7. Estimated Budget - Agency approved estimate of project/program costs
8. Remarks - brief description of program or project


Prepared by:

  
**GERMAN M. DELA CRUZ**  
Acting Procurement Officer - I  
Casino Filipino - Bacolod

Checked and Verified:

  
**BEN M. ROLIDO**  
BBAC Chairperson  
Casino Filipino - Bacolod

Approved by:

  
**JOSÉ MARCIANO C. BAUTISTA**  
Acting Branch Manager  
Casino Filipino - Bacolod

Noted by the Board of Directors (Head of the Procuring E)

  
**ANDREA D. DOMINGO**  
Chairman & Chief Executive Officer