

PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP) END-USER : CASINO FILIPINO CEBU

CODE	GENERAL DESCRIPTION	TYPE OF CONTRACT	QTY/ SIZE	ESTIMATED BUDGET	MODE OF PROCUREMENT	SCHEDULE / MILESTONE OF ACTIVITIES													
						JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC		
BANK: 1906-038 ONE CEBU 1,538,413,793.75 EMPLOYEES' BENEFITS CONFIRMAL 14,518,251.12																			
CEB-1	Supply and delivery of food and beverage for the Wellness Symposiums/Activities	Goods and Services	Annex 1	6,000.00	Public Bidding			6,000.00											
CEB-2	Supply and Delivered Food and Beverage and Various Items for Activities of the Security Division	Goods and Services	Annex 1	121,000.00	Public Bidding			121,000.00											
CEB-3	Supply & Delivery of One (1) Lot Food and Beverage for Officer Messes of CF-Cebu main	Goods and Services	Annex 1	2,700,000.00	Direct Contracting			2,700,000.00											
CEB-4	Supply & Delivery of One (1) Lot Food and Beverage (FOR EMPLOYEES AT CF-CEBU MAIN)	Goods and Services	Annex 1	3,120,000.00	Direct Contracting			3,120,000.00											
CEB-5	Supply & Delivery of One (1) Lot Food and Beverage (FOR EMPLOYEES AT CROWN SATELLITE)	Goods and Services	Annex 1	600,000.00	Direct Contracting			600,000.00											
CEB-6	Supply & Delivery of One (1) Lot Food and Beverage (FOR EMPLOYEES AT TAUSAY SATELLITE)	Goods and Services	Annex 1	360,000.00	Direct Contracting			360,000.00											
CEB-7	Supply & Delivery of One (1) Lot Food and Beverage (FOR EMPLOYEES AT PAROMALL SATELLITE)	Goods and Services	Annex 1	660,000.00	Direct Contracting			660,000.00											
HEALTH SERVICES																			
CEB-8	Procurement of Three (3) Year Annual Medical Examination for Rank and File Employees of CF Cebu	Services	Annex 1	6,282,651.12	Public Bidding			6,282,651.12											
OTHERS (Others to Supply)																			
CEB-9	Supply and Delivery of Uniform and Various Materials for MWR events/activities	Goods and Services	Annex 2	214,600.00	Small Value Proc			214,600.00											
CEB-10	Supply and delivery of food, beverage and others for special MWR events/activities	Goods and Services	Annex 2	594,000.00	Public Bidding			594,000.00											
SUPPLIES AND MATERIALS																			
CEB-11	Supply and delivery of Office Supplies	Goods	Annex 1	11,600,000.00	Agency to Agency			11,600,000.00											
CEB-12	Supply and delivery of food supplies	Goods	Annex 20	855,140.58	Public Bidding			855,140.58											

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CEB-13	Supply and delivery of Printed Forms	Goods	Annex 4	1,383,600.00	Public Bidding	1,383,600.00					
CEB-14	Supply and delivery of drugs, medicines, medical and dental supplies	Goods	Annex 5	1,219,378.96	Public Bidding	1,219,378.96					
CEB-15	Procurement of Services for key duplicate and masterize	Goods and Services	Annex 5	13,382.49	Small Value Proc	13,382.49					
CEB-16	Supply and Delivery of Various Items for Repairs and Maintenance	Goods	Annex 6	2,933,827.90	Public Bidding	2,933,827.90					
CEB-17	Supply and Delivery of Various Items and Spare Parts for the Repairs and Maintenance of Surveillance Section	Goods	Annex 6	1,911,000.00	Public Bidding	1,911,000.00					
CEB-18	Supply and Delivery of Various Items and Spare Parts for the Repairs and Maintenance of Bingo and Office Equipment	Goods	Annex 6	200,000.00	Small Value Proc	200,000.00					
CEB-19	Supply and Delivery of Various Items and Spare Parts for the Repairs and Maintenance of Entertainment Equipment	Goods	Annex 7	200,000.00	Small Value Proc	200,000.00					
CEB-20	Supply and Delivery of Various Items and Spare Parts for the Repairs and Maintenance of Slot Machine and Office Equipment	Goods	Annex 7	800,000.00	Public Bidding	800,000.00					
CEB-21	Supply and Delivery of Various Items and Spare Parts for the Repairs and Maintenance of Walk-Through Metal Detectors	Goods	Annex 7	20,000.00	Small Value Proc	20,000.00					
CEB-22	SUPPLY AND DELIVERY OF CENTRAL PROCESSING UNIT (CPU)FOR BINGO MACHINES, COBBLES/ SPARE PARTS (including Shipment and Crating)	Unit	Annex 8	200,000.00		200,000.00					
CEB-23	Supply and Delivery of Various Items for the Repairs and Maintenance of Slot Machine	Goods	Annex 15	4,767,922.00	Public Bidding	4,767,922.00					
CEB-24	Supply and Delivery of Refill for Fire Extinguishers	Goods	Annex 6	200,000.00	Small Value Proc	200,000.00					
CEB-25	Supply and Delivery of Battery pack for handheld radio	Goods	Annex 6	161,800.00	Small Value Proc	161,800.00					
CEB-26	Procurement of Various materials and Equipment for the construction of UNIF assembler for CE-Cebu Main	Goods and Services	Annex 6	300,000.00	Small Value Proc	300,000.00					
CEB-27	Supply and Delivery of Various Equipment and Spare Parts	Goods	Annex 17	8,755,091.00	Public Bidding	8,755,091.00					

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CEB-28	Supply and delivery of construction and maintenance supplies and materials	Goods	Annex 18	4,800,000.00	Public Bidding	4,000,000.00				
CEB-29	SPECIAL EVENTS (Charged to Corp.)	Goods	Annex 8	3,997,900.00	Public Bidding				875,000.00	
CEB-30	BRANCH ANNIVERSARY	Goods	Annex 8	975,000.00	Public Bidding				400,000.00	
CEB-31	BORGADON ESQUELA	Goods	Annex 8	400,000.00	Public Bidding				700,000.00	
CEB-32	PAMASIKONG HANGGONG PAGOOR	Goods	Annex 8	780,000.00	Public Bidding				1,122,900.00	
CEB-32	Supply and Delivery of In-House Training Programs	Goods	Annex 8	1,122,900.00	Public Bidding					
	ENTERTAINMENT ACTIVITIES									
CEB-33	Procurement of entertainers for regular nightly entertainment (Main)	Services	Annex 9	18,000,000.00						
CEB-34	Procurement of entertainers for regular nightly entertainment CF-Cebu Crown Regency Salsala	Services	Annex 9	6,500,000.00	N.P. - S.I.8 SSAEM		6,500,000.00			
CEB-35	Procurement of entertainers for regular nightly entertainment CF-Cebu Talisay Salsala	Services	Annex 9	2,000,000.00	N.P. - S.I.8 SSAEM		2,000,000.00			
CEB-36	Procurement of entertainers for regular nightly entertainment CF-Cebu Mactan Salsala	Services	Annex 9	2,000,000.00	N.P. - S.I.8 SSAEM		2,000,000.00			
CEB-37	Procurement of entertainers for regular nightly entertainment CF-Cebu Portofino Salsala	Services	Annex 9	3,500,000.00	N.P. - S.I.8 SSAEM		3,500,000.00			
	DELIVERY SERVICES									
CEB-38	Procurement of courier services for delivery of documents	Services	1 LOT	350,000.00	Seal Value Proc		350,000.00			
	LEASES									
CEB-39	Lease of Real property for Three (3) years for CF - Cebu Southcoast	Goods and Services	Annex 10	937,898,868.84	Nego Proc-Lease of Real Property				8,400,000.00	
CEB-40	Lease of Real property for ten (10) years for Casino Gaming Facility in Downtown Cebu City	Goods and Services	Annex 10	8,100,000.00	Nego Proc-Lease of Real Property				928,791,028.84	
CEB-41	Use Flights rental for two (2) years	Goods and Services	Annex 10	950,000.00	Small Value Proc				950,000.00	
	SUBSCRIPTIONS									
CEB-42	Supply and delivery of One (1) year Newspaper, Tabloids for CF - Cebu	Goods	Annex 10	425,000.00	Seal Value Proc				405,000.00	
	COMMUNICATION SERVICES									
CEB-43	Supply and delivery of Three (3) years Cable Services for CF - Cebu (main, Portofino & Mactan)	Services	Annex 10	603,000.00	Seal Value Proc				600,000.00	

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Item No.	Description	Unit	Quantity	Unit Price	Total Price	Mode of Procurement	Remarks
CEB-44	MARKETING EXPENSES				351,991,210.00		
CEB-44	Supply and delivery of Food and Beverage for CF-Cebu Main	Goods and Services				Direct Contracting	
CEB-45	Supply and delivery of Food and Beverage for CF-Cebu Maclean Satellite	Goods and Services			84,000,000.00	Direct Contracting	
CEB-45	Supply and delivery of Food and Beverage for CF-Cebu Crown Satellite	Goods and Services			30,000,000.00	Direct Contracting	
CEB-45	Supply and delivery of Food and Beverage for CF-Cebu Talibay Satellite (Three Years)	Goods and Services			33,000,000.00	Direct Contracting	
CEB-47	Supply and delivery of Food and Beverage for CF-Cebu Paktual Satellite (Three Years)	Goods and Services			21,000,000.00	Direct Contracting	
CEB-48	Supply and delivery of Food and Beverage for CF-Cebu Main (Three Years)	Goods and Services			63,000,000.00	Direct Contracting	
CEB-49	Supply and delivery of Room Accommodation for CF-Cebu Main (Three Years)	Goods and Services			25,520,000.00	Direct Contracting	29,520,000.00
CEB-50	Supply and delivery of Room Accommodation for CF-Cebu Crown Satellite (Three Years)	Goods and Services			6,660,000.00	Direct Contracting	6,660,000.00
CEB-51	Supply and delivery of Room Accommodation for CF-Cebu Talibay Satellite (Three Years)	Goods and Services			6,300,000.00	Direct Contracting	6,300,000.00
CEB-52	Supply and delivery of Room Accommodation for CF-Cebu Maclean Satellite (Three Years)	Goods and Services			3,450,000.00	Direct Contracting	3,450,000.00
CEB-53	Supply and delivery of Chinese Food and Beverage for CF-Cebu	Goods and Services			2,520,000.00	Direct Contracting	2,520,000.00
CEB-54	Supply and delivery of Filipino Food and Beverage for CF-Cebu	Goods and Services			2,640,000.00	Direct Contracting	2,640,000.00
CEB-55	Supply and delivery of decorations for Marketing Events	Goods and Services			1,320,000.00	Public Bidding	1,320,000.00
CEB-56	Supply and delivery of costumes for CF-Cebu Main and its Satellites	Goods and Services			1,362,000.00	Public Bidding	1,362,000.00
CEB-57	Supply and delivery of various items for raffles and giveaways for CF-Cebu Main	Goods and Services			1,640,000.00	Public Bidding	1,640,000.00
CEB-58	Supply and delivery of food and beverage for CF-Cebu Main Marketing Events	Goods and Services			1,200,000.00	Public Bidding	1,200,000.00
CEB-59	Supply and delivery of food and beverage for CF-Cebu Crown Satellite Marketing Events	Goods and Services			460,000.00	Direct Contracting	460,000.00
CEB-60	Supply and delivery of food and beverage for CF-Cebu Talibay Satellite Marketing Events	Goods and Services			345,000.00	Direct Contracting	345,000.00
CEB-61	Supply and delivery of food and beverage for CF-Cebu Maclean Satellite Marketing Events	Goods and Services			1,655,000.00	Direct Contracting	1,655,000.00
CEB-62	Supply and delivery of food and beverage for CF-Cebu Paktual Satellite Marketing Events	Goods and Services			880,000.00	Direct Contracting	880,000.00
CEB-63	Procurement of entertainers for marketing events for CF-Cebu Main	Goods and Services			1,930,000.00	N.P. 53.8 SS/DEM	1,930,000.00

PROJECT PROCUREMENT MANAGEMENT PLAN [PPMP]END USER : CASINO FILIPINO CEBU

CEB-64	Supply and delivery of food and beverage for bingo events	Goods and Services	Annex 11	3,245,000.00	Public Bidding					3,265,000.00
CEB-65	Supply and delivery of non-food supplies for bingo events	Goods	Annex 11	274,400.00	Public Bidding					274,400.00
CEB-66	Supply and delivery of decorations for bingo events	Goods	Annex 11	100,000.00	Public Bidding					100,000.00
CEB-67	Supply and delivery of beer in cans	Goods	Annex 12	4,393,000.00	Public Bidding					4,393,000.00
CEB-68	Supply and delivery of coffee and tea	Goods	Annex 12	5,192,000.00	Public Bidding					6,102,000.00
CEB-69	Supply and delivery of assorted grocery	Goods	Annex 12	7,308,500.00	Public Bidding					7,308,500.00
CEB-70	Supply and delivery of assorted Juices	Goods	Annex 12	3,179,000.00	Public Bidding					3,170,000.00
CEB-71	Supply and delivery of Assorted Softdrink	Goods	Annex 12	9,118,000.00	Public Bidding					9,118,000.00
CEB-72	Supply and delivery of Wine and Liquors	Goods	Annex 12	4,537,000.00	Public Bidding					4,537,000.00
CEB-73	Supply and delivery of Purified Drinking Water	Goods	Annex 12	5,359,000.00	Public Bidding					6,350,000.00
CEB-74	Supply and delivery Non-Stock food supplies	Goods	Annex 12	4,155,730.00	Public Bidding					4,155,730.00
CEB-75	Supply and delivery of Food Supplies for Gaming Area	Goods	Annex 12	2,061,500.00	Public Bidding					2,061,500.00
CEB-76	Supply and Delivery of Whole Fresh Roasted Coffee Beans	Goods	Annex 12	102,000.00	Small Value Proc					102,000.00
CEB-77	Supply and Delivery of Assorted Delicacies	Goods	Annex 12	504,000.00	Small Value Proc					504,000.00
CEB-78	Supply and Delivery of Various Dairy Products	Goods	Annex 12	993,000.00	Small Value Proc					993,000.00
CEB-79	Supply and Delivery of Various Poultry Products	Goods	Annex 12	978,000.00	Small Value Proc					978,000.00
CEB-80	Supply and Delivery of Various Frozen Processed Food	Goods	Annex 12	2,109,000.00	Public Bidding					2,109,000.00
CEB-81	Supply and Delivery of Locally Processed Food/Delicacies	Goods	Annex 12	989,000.00	Small Value Proc					980,000.00
CEB-82	Supply and Delivery of Cabbage/Carrot Ice	Goods	Annex 12	175,000.00	Small Value Proc					175,000.00
CEB-83	Supply and Delivery of Various Fresh Fruits	Goods	Annex 12	3,079,000.00	Public Bidding					3,079,000.00
CEB-84	Supply and Delivery of Various Fresh Vegetables & Spices	Goods	Annex 12	999,000.00	Small Value Proc					999,000.00

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CEB-85	Supply and Delivery of Asslt. Bread, Pastries/Cakes, Dessert	Goods	Annex 12	4,210,000.00	Public Bidding	4,210,000.00							
CEB-86	Supply and Delivery of Whole Pork Lechon	Goods	Annex 12	650,000.00	Small Value Proc	650,000.00							
CEB-87	Supply & Delivery of VP Bar Supplies (Eigarettes) Non-Food Inventory Items	Goods	Annex 12	3,000,000.00	Small Value Proc	3,000,000.00							
CEB-88	Supply and Delivery Non-Food Supplies	Goods	Annex 12	6,782,000.00	Public Bidding	6,782,000.00							
CEB-89	Supply and Delivery of Housekeeping Supplies	Goods	Annex 12	4,003,000.00	Public Bidding	4,003,000.00							
CEB-90	Procurement of Three (3) years Contract for VP Bar & Wash Up Room personnel for CF-Cebu (1 MAY 21-2023)	Services	Annex 10	19,500,000.00	Public Bidding	19,500,000.00							
CEB-91	Supply & Delivery of Various Items for Wash Up Room	Goods	Annex 10	700,000.00	Public Bidding	700,000.00							
	PROFESSIONAL SERVICES			94,158,488.00									
CEB-92	Procurement of Three(3) years Jointed Services for One Cebu (1st quarter of 2021)	Goods and Services	Annex 10	93,318,498.00	Public Bidding	93,318,498.00							
CEB-93	Procurement of One (1) Year Services of Two (2) Medical Consultants	Services	Annex 8	600,000.00	Nego Proc-Highly Technical	600,000.00							
CEB-94	Procurement of One (1) Year Services of Dental Consultant	Services	Annex 8	240,000.00	Nego Proc-Highly Technical	240,000.00							
	OMOE-OTHERS			543,093.00									
CEB-95	Procurement of one (1) Lot Laundry Services for CF-Cebu	Goods and Services	Annex 18	540,000.00	Small Value Proc	540,000.00							
	REPAIRS & MAINTENANCE			25,195,164.00									
	RM-RESCUE/REBUILDING												
CEB-96	Procurement of Replacing requirements of the existing Automatic Transfer Switch (ATS) of CF-Cebu	Goods	1 Lot	700,000.00	Small Value Proc	700,000.00							
CEB-97	Supply delivery installation of various spare parts for the repair of air-con units and ventilating fans for CF - Cebu and	Goods	Annex 10	850,000.00	Small Value Proc	850,000.00							
CEB-98	Supply delivery installation of various spare parts for the repair of escalator and elevator of CF - Cebu and Soledad	Goods and Services	Annex 19	400,000.00	Small Value Proc	400,000.00							
CEB-99	Procurement of One (1) year Servicing /Cleaning of Air Handling Units of CF - Cebu and Mactan Soledad	Goods and Services	Annex 10	460,000.00	Small Value Proc	460,000.00							
CEB-100	Supply & delivery of Refrigerant for Airconditioning units	Goods and Services	Annex 10	250,000.00	Small Value Proc	250,000.00							
CEB-101	Supply & delivery of 80 battery , Automotive for Generator and RPS	Goods and Services	Annex 10	350,000.00	Small Value Proc	350,000.00							
CEB-102	Procurement of yearly Emission testing of one (1) unit Generator set of CF - Cebu	Goods and Services	Annex 10	55,000.00	Small Value Proc	55,000.00							

PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP) END-USER : CASINO FILIPINO CEBU

Item No.	Description of Goods and Services	Annex	Estimated Value	Procurement Method	Estimated Value	Annex	Goods and Services	Procurement Method	Estimated Value	Annex	Goods and Services
CEB-103	Supply and delivery of Christmas Decors	Annex 10	500,000.00	Public Bidding	500,000.00	Annex 10	Goods and Services	Public Bidding	500,000.00	Annex 10	Goods and Services
CEB-104	Supply, Delivery & Installation of Sanitizers / Antimicrobial materials with dispenser units	Annex 10	950,000.00	Small Value Proc	950,000.00	Annex 10	Goods and Services	Small Value Proc	950,000.00	Annex 10	Goods and Services
CEB-105	Supply, Delivery & installation for Various materials for the renovation of casino building, Lobbies & Interiors	Annex 10	400,000.00	Small Value Proc	400,000.00	Annex 10	Goods and Services	Small Value Proc	400,000.00	Annex 10	Goods and Services
CEB-106	Hiring of DENR Accredited 3rd party Environmental Services Provided for the disposal of Hazardous waste materials	Annex 10	180,000.00	Small Value Proc	180,000.00	Annex 10	Goods and Services	Small Value Proc	180,000.00	Annex 10	Goods and Services
CEB-107	Refurbishing and Repair of Customer's CR at Crown Sapphire	Annex 10	300,000.00	Public Bidding	300,000.00	Annex 10	Goods and Services	Public Bidding	300,000.00	Annex 10	Goods and Services
CEB-108	Refurbishing and Repair of Customer's CR at Palmariff Saeftika	Annex 10	300,000.00	Public Bidding	300,000.00	Annex 10	Goods and Services	Public Bidding	300,000.00	Annex 10	Goods and Services
CEB-109	Renovation of Customer CR's for CF-Cebu and Mactan Satellite	Annex 10	1,600,000.00	Public Bidding	1,600,000.00	Annex 10	Goods and Services	Public Bidding	1,600,000.00	Annex 10	Goods and Services
CEB-110	Procurement of various materials and Equipment for the construction of Smoking rooms at Mactan Satellite Casino	Annex 10	650,000.00	Public Bidding	650,000.00	Annex 10	Goods and Services	Public Bidding	650,000.00	Annex 10	Goods and Services
CEB-111	Procurement of one (1) lot artificial flowers and trees, and decorative lanterns for CF - Cebu and Saeftika	Annex 10	500,000.00	Public Bidding	500,000.00	Annex 10	Goods and Services	Public Bidding	500,000.00	Annex 10	Goods and Services
CEB-112	Supply, Delivery & Installation of UPS battery for the 2x120 KVA UPS of CI-Cebu	Annex 10	1,300,000.00	Public Bidding	1,300,000.00	Annex 10	Goods and Services	Public Bidding	1,300,000.00	Annex 10	Goods and Services
PREVENTIVE MAINTENANCE											
CEB-113	Two (2) year Preventive Maintenance of One main Outlets's Synchronizers	Annex 10	230,000.00	Small Value Proc	230,000.00	Annex 10	Goods and Services	Small Value Proc	230,000.00	Annex 10	Goods and Services
CEB-114	Two (2) year Preventive maintenance services of four (4) units escalator of CF - Cebu	Annex 10	330,000.00	Small Value Proc	330,000.00	Annex 10	Goods and Services	Small Value Proc	330,000.00	Annex 10	Goods and Services
CEB-115	Procurement of One line Preventive Maintenance services for ATS, Switchgear and Capacitor bank	Annex 10	95,000.00	Small Value Proc	95,000.00	Annex 10	Goods and Services	Small Value Proc	95,000.00	Annex 10	Goods and Services
CEB-116	Procurement of One line Preventive Maintenance services for 230V Power Transformer	Annex 10	85,000.00	Small Value Proc	85,000.00	Annex 10	Goods and Services	Small Value Proc	85,000.00	Annex 10	Goods and Services
CEB-117	Procurement of one line Preventive Maintenance services for six (6) units stepdown transformer	Annex 10	135,000.00	Small Value Proc	135,000.00	Annex 10	Goods and Services	Small Value Proc	135,000.00	Annex 10	Goods and Services
CEB-118	Supply delivery installation of various spare parts for the repair of Controlling set, ATS and generator synchronizer of CF - Cebu and Saeftika	Annex 10	300,000.00	Small Value Proc	300,000.00	Annex 10	Goods and Services	Small Value Proc	300,000.00	Annex 10	Goods and Services
CEB-119	Supply delivery installation of various spare parts for the repair of various transformers and switch gear of CF - Cebu and Saeftika	Annex 10	300,000.00	Small Value Proc	300,000.00	Annex 10	Goods and Services	Small Value Proc	300,000.00	Annex 10	Goods and Services
CEB-120	Two (2) years Preventive Maintenance of three (3) units Generator set 1875 KVA (3012) of CF - Cebu & Mactan	Annex 10	990,000.00	Small Value Proc	990,000.00	Annex 10	Goods and Services	Small Value Proc	990,000.00	Annex 10	Goods and Services
CEB-121	Two (2) years Preventive Maintenance Services of Airconditioning system of Crown Sapphire casino	Annex 10	1,870,000.00	Public Bidding	1,870,000.00	Annex 10	Goods and Services	Public Bidding	1,870,000.00	Annex 10	Goods and Services
FURNITURE AND FIXTURES											
CEB-122	Supply, Delivery, Installation, Testing and Commissioning of Neon Lights and Signages	Annex 7	500,000.00	Small Value Proc	500,000.00	Annex 7	Goods and Services	Small Value Proc	500,000.00	Annex 7	Goods and Services

PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP) BIDDING USER : CASINO FILIPINO CEBU

OTHER MACHINERY AND EQUIPMENT										
Item No.	Description	Quantity	Unit	Annex	Category	Estimated Value (PHP)	Procurement Method	Estimated Value (PHP)	Procurement Method	Estimated Value (PHP)
CEB-120	Supply delivery of various spare parts/battery for various existing UPS of CF - Cebu and Salsitilla			Annex 16	Goods and Services	300,000.00	Small Value Proc			300,000.00
CEB-121	Supply delivery installation testing and commissioning of battery for 1 x 120 kva UPS for Palasoff Salsitilla			Annex 10	Goods and Services	950,000.00	Small Value Proc			950,000.00
CEB-122	Two (2) years Preventive Maintenance services of 1x120 kva UPS for Palasoff Salsitilla			Annex 10	Goods and Services	790,000.00	Small Value Proc			790,000.00
CEB-123	Two (2) years Preventive Maintenance services of 3 x 60 kva UPS for Crown Salsitilla			Annex 10	Goods and Services	395,000.00	Small Value Proc			395,000.00
CEB-124	Three (3) years Preventive maintenance services of Two (2) units escalator of Crown Salsitilla Casino			Annex 10	Goods and Services	315,800.00	Small Value Proc			315,800.00
CEB-125	Two (2) years Preventive maintenance services of 2 x 250 kva UPS for Casino Filipina - Cebu			Annex 10	Goods and Services	1,450,000.00	Public Bidding			1,450,000.00
TRANSPORTATION EQUIPMENT										
CEB-126	Supply delivery of tires for various motor vehicle of CF - Cebu and Salsitilla			Annex 16	Goods	400,000.00	Small Value Proc			400,000.00
CEB-127	Supply delivery of batteries & car care product of various motor vehicle of CF - Cebu and Salsitilla			Annex 16	Goods and Services	300,000.00	Small Value Proc			300,000.00
CEB-128	Supply, delivery, installation, repair, preventive maintenance, testing and commissioning of various motor vehicle of CF - Cebu and Salsitilla			Annex 16	Goods	3,000,000.00	Public Bidding			3,000,000.00
CEB-129	One (1) year Preventive Maintenance of PBX Communication System for CF Cebu main			Annex 7	Services	500,000.00	Small Value Proc			500,000.00
REPAIRS AND MAINTENANCE-UNFORSEEN										
CEB-130	Provision of Unforeseen Contingency of Various Signposts and Motor for the repair of Casino Signposts of CF-Cebu and Salsitilla			Annex 10	Goods and Services	200,000.00	Shopping (Unforeseen Contingency)			200,000.00
CEB-131	Provision of Unforeseen Contingency for the Repairs of Steel Machine Equipment			Annex 7	Goods and Services	100,000.00	Shopping (Unforeseen Contingency)			100,000.00
CEB-132	Provision for Unforeseen Contingency for the Repairs and Maintenance of Existing Motor Vehicles			Annex 10	Goods and Services	800,000.00	Shopping (Unforeseen Contingency)			800,000.00