

Casino Filipino-Manila Bay
Procurement Monitoring Report
as of June 30, 2020

Code (JICA/FP)	Procurement Program/Project	RPO/End User	Is this an EPP Procurement Activity?	Meds of Procurement	Positive Confirms	AN/Paid to Provider	Subst of Side	BA Evaluation	Actual Procurement Activity		Meds to be Provided	Deny Completion %	Hydration Acceptance	Source of Funds	AIC (P/P)		Contract Cost (P/P)		List of Product Overview		Eligibility Check	Subst of Side	Date of Receipt of Invoice	B/E Evaluation	First Qual	Deny Assurance (Applicable)	Remarks from the JPT														
									Final Qual	Date of EPP Resolution					Final Qual	MODE	MODE	MODE	MODE	MODE								MODE													
ON-GOING PROCUREMENT ACTIVITIES 2019																																									
Public Bidding:																																									
8190-01-001	Procurement of Goods/Supply of Goods	ESM/ESM	No	Public Bidding	11/15/2019	11/15/2019	11/15/2019	NA	11/15/2019	11/15/2019	0	0	Corporate Budget	21,848,895.18	21,848,895.18	21,848,895.18	21,848,895.18	COA, PCE/TAH	11/25/2019	11/25/2019	NA	11/25/2019	11/25/2019	01/02/2020	NA	NA	Part of the requirement for Procurement of Goods/Supply of Goods														
8200-01-001	Regulated Procurement (Scientific, Scholarly, or Artistic Work, Exclusive Technology and Media Services)	ESM/ESM	No	Regulated Procurement (ESM/ESM)	07/29/2019	07/29/2019	07/29/2019	NA	07/29/2019	07/29/2019	0	0	Corporate Budget	431,336.44	431,336.44	431,336.44	431,336.44	COA, PCE/TAH	07/29/2019	07/29/2019	NA	07/29/2019	07/29/2019	01/02/2020	NA	NA	Part of the requirement for Procurement of Goods/Supply of Goods														
8200-01-002	Regulated Procurement (Scientific, Scholarly, or Artistic Work, Exclusive Technology and Media Services)	ESM/ESM	No	Regulated Procurement (ESM/ESM)	07/29/2019	07/29/2019	07/29/2019	NA	07/29/2019	07/29/2019	0	0	Corporate Budget	2,241,111.33	2,241,111.33	2,241,111.33	2,241,111.33	COA, PCE/TAH	07/29/2019	07/29/2019	NA	07/29/2019	07/29/2019	01/02/2020	NA	NA	Part of the requirement for Procurement of Goods/Supply of Goods														
8200-01-003	Regulated Procurement (Scientific, Scholarly, or Artistic Work, Exclusive Technology and Media Services)	ESM/ESM	No	Regulated Procurement (ESM/ESM)	07/29/2019	07/29/2019	07/29/2019	NA	07/29/2019	07/29/2019	0	0	Corporate Budget	931,278.86	931,278.86	931,278.86	931,278.86	COA, PCE/TAH	07/29/2019	07/29/2019	NA	07/29/2019	07/29/2019	01/02/2020	NA	NA	Part of the requirement for Procurement of Goods/Supply of Goods														
8200-01-004	Regulated Procurement (Scientific, Scholarly, or Artistic Work, Exclusive Technology and Media Services)	ESM/ESM	No	Regulated Procurement (ESM/ESM)	07/29/2019	07/29/2019	07/29/2019	NA	07/29/2019	07/29/2019	0	0	Corporate Budget	738,568.71	738,568.71	738,568.71	738,568.71	COA, PCE/TAH	07/29/2019	07/29/2019	NA	07/29/2019	07/29/2019	01/02/2020	NA	NA	Part of the requirement for Procurement of Goods/Supply of Goods														
8200-01-005	Regulated Procurement (Scientific, Scholarly, or Artistic Work, Exclusive Technology and Media Services)	ESM/ESM	No	Regulated Procurement (ESM/ESM)	07/29/2019	07/29/2019	07/29/2019	NA	07/29/2019	07/29/2019	0	0	Corporate Budget	801,668.84	801,668.84	801,668.84	801,668.84	COA, PCE/TAH	07/29/2019	07/29/2019	NA	07/29/2019	07/29/2019	01/02/2020	NA	NA	Part of the requirement for Procurement of Goods/Supply of Goods														
8200-01-006	Regulated Procurement (Scientific, Scholarly, or Artistic Work, Exclusive Technology and Media Services)	ESM/ESM	No	Regulated Procurement (ESM/ESM)	07/29/2019	07/29/2019	07/29/2019	NA	07/29/2019	07/29/2019	0	0	Corporate Budget	484,117.84	484,117.84	484,117.84	484,117.84	COA, PCE/TAH	07/29/2019	07/29/2019	NA	07/29/2019	07/29/2019	01/02/2020	NA	NA	Part of the requirement for Procurement of Goods/Supply of Goods														
8200-01-007	Regulated Procurement (Scientific, Scholarly, or Artistic Work, Exclusive Technology and Media Services)	ESM/ESM	No	Regulated Procurement (ESM/ESM)	07/29/2019	07/29/2019	07/29/2019	NA	07/29/2019	07/29/2019	0	0	Corporate Budget	223,888.86	223,888.86	223,888.86	223,888.86	COA, PCE/TAH	07/29/2019	07/29/2019	NA	07/29/2019	07/29/2019	01/02/2020	NA	NA	Part of the requirement for Procurement of Goods/Supply of Goods														
Procurement Activities 2020																																									
Public Bidding:																																									
8200-01-008	Regulated Procurement (Scientific, Scholarly, or Artistic Work, Exclusive Technology and Media Services)	ESM/ESM	No	Regulated Procurement (ESM/ESM)	07/29/2020	07/29/2020	07/29/2020	NA	07/29/2020	07/29/2020	0	0	Corporate Budget	541,453.00	541,453.00	541,453.00	541,453.00	COA, PCE/TAH	07/29/2020	07/29/2020	NA	07/29/2020	07/29/2020	01/02/2020	NA	NA	Part of the requirement for Procurement of Goods/Supply of Goods														
8200-01-009	Regulated Procurement (Scientific, Scholarly, or Artistic Work, Exclusive Technology and Media Services)	ESM/ESM	No	Regulated Procurement (ESM/ESM)	07/29/2020	07/29/2020	07/29/2020	NA	07/29/2020	07/29/2020	0	0	Corporate Budget	1,452,648.85	1,452,648.85	1,452,648.85	1,452,648.85	COA, PCE/TAH	07/29/2020	07/29/2020	NA	07/29/2020	07/29/2020	01/02/2020	NA	NA	Part of the requirement for Procurement of Goods/Supply of Goods														
8200-01-010	Regulated Procurement (Scientific, Scholarly, or Artistic Work, Exclusive Technology and Media Services)	ESM/ESM	No	Regulated Procurement (ESM/ESM)	07/29/2020	07/29/2020	07/29/2020	NA	07/29/2020	07/29/2020	0	0	Corporate Budget	728,868.71	728,868.71	728,868.71	728,868.71	COA, PCE/TAH	07/29/2020	07/29/2020	NA	07/29/2020	07/29/2020	01/02/2020	NA	NA	Part of the requirement for Procurement of Goods/Supply of Goods														
8200-01-011	Regulated Procurement (Scientific, Scholarly, or Artistic Work, Exclusive Technology and Media Services)	ESM/ESM	No	Regulated Procurement (ESM/ESM)	07/29/2020	07/29/2020	07/29/2020	NA	07/29/2020	07/29/2020	0	0	Corporate Budget	1,991,132.00	1,991,132.00	1,991,132.00	1,991,132.00	COA, PCE/TAH	07/29/2020	07/29/2020	NA	07/29/2020	07/29/2020	01/02/2020	NA	NA	Part of the requirement for Procurement of Goods/Supply of Goods														
8200-01-012	Regulated Procurement (Scientific, Scholarly, or Artistic Work, Exclusive Technology and Media Services)	ESM/ESM	No	Regulated Procurement (ESM/ESM)	07/29/2020	07/29/2020	07/29/2020	NA	07/29/2020	07/29/2020	0	0	Corporate Budget	307,358.00	307,358.00	307,358.00	307,358.00	COA, PCE/TAH	07/29/2020	07/29/2020	NA	07/29/2020	07/29/2020	01/02/2020	NA	NA	Part of the requirement for Procurement of Goods/Supply of Goods														
8200-01-013	Regulated Procurement (Scientific, Scholarly, or Artistic Work, Exclusive Technology and Media Services)	ESM/ESM	No	Regulated Procurement (ESM/ESM)	07/29/2020	07/29/2020	07/29/2020	NA	07/29/2020	07/29/2020	0	0	Corporate Budget	492,335.91	492,335.91	492,335.91	492,335.91	COA, PCE/TAH	07/29/2020	07/29/2020	NA	07/29/2020	07/29/2020	01/02/2020	NA	NA	Part of the requirement for Procurement of Goods/Supply of Goods														
8200-01-014	Regulated Procurement (Scientific, Scholarly, or Artistic Work, Exclusive Technology and Media Services)	ESM/ESM	No	Regulated Procurement (ESM/ESM)	07/29/2020	07/29/2020	07/29/2020	NA	07/29/2020	07/29/2020	0	0	Corporate Budget	66,917.20	66,917.20	66,917.20	66,917.20	COA, PCE/TAH	07/29/2020	07/29/2020	NA	07/29/2020	07/29/2020	01/02/2020	NA	NA	Part of the requirement for Procurement of Goods/Supply of Goods														
8200-01-015	Regulated Procurement (Scientific, Scholarly, or Artistic Work, Exclusive Technology and Media Services)	ESM/ESM	No	Regulated Procurement (ESM/ESM)	07/29/2020	07/29/2020	07/29/2020	NA	07/29/2020	07/29/2020	0	0	Corporate Budget	31,470.00	31,470.00	31,470.00	31,470.00	COA, PCE/TAH	07/29/2020	07/29/2020	NA	07/29/2020	07/29/2020	01/02/2020	NA	NA	Part of the requirement for Procurement of Goods/Supply of Goods														
TOTAL CONTRACT VALUE OF PROCUREMENT ACTIVITIES CONDUCTED														43,331,281.54		43,331,281.54		43,331,281.54		43,331,281.54		43,331,281.54		43,331,281.54		43,331,281.54		43,331,281.54		43,331,281.54		43,331,281.54		43,331,281.54		43,331,281.54		43,331,281.54			
TOTAL CONTRACT VALUE OF PROCUREMENT ACTIVITIES CONDUCTED														10,892,373.81		10,892,373.81		10,892,373.81		10,892,373.81		10,892,373.81		10,892,373.81		10,892,373.81		10,892,373.81		10,892,373.81		10,892,373.81		10,892,373.81		10,892,373.81		10,892,373.81		10,892,373.81	

Prepared by:
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Recommended by:
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