

FINAL ANNUAL PROCUREMENT PLAN FOR CY 2021

Name of Agency: Philippine Amusement and Gaming Corporation - (CASINO FILIPINO - ANGELES)

ANNEX "A"

Code (PAP)	Procurement Program/ Project	PMO/ End-User	Is this an Early Procurement Activity (Yes/No)	Mode of Procurement					Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/ Project)
					Ads/ Post of ITB/ RFQ	Sub/ Open of Bids	Notice of Award	Contract Signing		TOTAL	MOOE	CO	
ANG-001	Supply and Delivery of Common Use Office Supplies	CF-ANG	NO	NP-53.5 Agency-to-Agency	N.A.	N.A.	N.A.	N.A.	Corporate Budget	1,263,941.41	1,263,941.41		Supply and Delivery of Common Use Office Supplies
ANG-002	Supply and Delivery of Various Printing Forms and Papers with PAGCOR Letterhead	CF-ANG	NO	Competitive Bidding	N.A.	N.A.	N.A.	N.A.	Corporate Budget	1,170,336.77	1,170,336.77		Supply and Delivery of Various Printing Forms and Papers with PAGCOR Letterhead
ANG-003	Supply and Delivery of Consumables of Existing Copying Machines	CF-ANG	YES	Direct Contracting	N.A.	N.A.	N.A.	N.A.	Corporate Budget	806,857.24	806,857.24		Supply and Delivery of Consumables of Existing Copying Machines
ANG-004	Supply and Delivery of Various Household Supplies	CF-ANG	NO	NP-53.5 Agency-to-Agency	N.A.	N.A.	N.A.	N.A.	Corporate Budget	759,936.91	759,936.91		Supply and Delivery of Various Household Supplies
ANG-005	Supply and Delivery of Various Printer Consumables (Ink Tank Refill, Cartridges and Ribbons)	CF-ANG	YES	NP-53.5 Agency-to-Agency	Apr-21	Apr-21	May-21	May-21	Corporate Budget	803,500.00	803,500.00		Supply and Delivery of Various Printer Consumables (Ink Tank Refill, Cartridges and Ribbons)
ANG-006	Supply and Delivery of Assorted Ribbons for Amano Bundy clock and Epson Printers	CF-ANG	YES	NP-53.5 Agency-to-Agency	N.A.	N.A.	N.A.	N.A.	Corporate Budget	102,455.50	102,455.50		Supply and Delivery of Assorted Ribbons for Amano Bundy clock and Epson Printers
ANG-007	Supply and Delivery of Various Food Supplies (Common Use Supplies)	CF-ANG	NO	Competitive Bidding	Apr-21	Apr-21	May-21	Jun-21	Corporate Budget	580,327.08	580,327.08		Supply and Delivery of Various Food Supplies (Common Use Supplies)
ANG-008	Procurement of Service Provider for Janitorial Services at Mimosa Satellite	CF-ANG	YES	Competitive Bidding	Feb-21	Feb-21	Mar-21	Apr-21	Corporate Budget	14,400,203.40	14,400,203.40		Procurement of Service Provider for Janitorial Services at Mimosa Satellite
ANG-009	Procurement of Service Provider for Janitorial Services at CF-Angeles (Main)	CF-ANG	NO	Competitive Bidding	Feb-21	Feb-21	Mar-21	Apr-21	Corporate Budget	53,844,238.80	53,844,238.80		Procurement of Service Provider for Janitorial Services at CF-Angeles (Main)
ANG-010	Supply and Delivery of Tissue, Hand Soap and Other Supplies	CF-ANG	NO	Competitive Bidding	May-21	May-21	Jun-21	Jul-21	Corporate Budget	2,440,000.00	2,440,000.00		Supply and Delivery of Tissue, Hand Soap and Other Supplies
ANG-011	Supply and Delivery of Pet Bottles	CF-ANG	NO	NP-53.9 - Small Value Procurement	Jun-21	Jun-21	Jul-21	Jul-21	Corporate Budget	512,400.00	512,400.00		Supply and Delivery of Pet Bottles
ANG-012	Supply and Delivery of Newspaper	CF-ANG	NO	NP-53.9 - Small Value Procurement	Feb-21	Feb-21	Feb-21	Mar-21	Corporate Budget	147,000.00	147,000.00		Supply and Delivery of Newspaper
ANG-013	Supply and Delivery of Raw Materials for Employees Meals (1st Sem) Angeles	CF-ANG	YES	Competitive Bidding	Jan-21	Jan-21	Feb-21	Feb-21	Corporate Budget	11,738,614.20	11,738,614.20		Supply and Delivery of Raw Materials for Employees Meals (1st Sem) Angeles
ANG-014	Supply and Delivery of Raw Materials for Employees Meals (2nd Sem) Angeles	CF-ANG	NO	Competitive Bidding	May-21	May-21	Jun-21	Jul-21	Corporate Budget	11,738,602.00	11,738,602.00		Supply and Delivery of Raw Materials for Employees Meals (2nd Sem) Angeles
ANG-015	Procurement of F&B Provider for Casino Players/Guests for Angeles	CF-ANG	NO	Competitive Bidding	Feb-21	Feb-21	Mar-21	Apr-21	Corporate Budget	25,000,000.00	25,000,000.00		Procurement of F&B Provider for Casino Players/Guests for Angeles
ANG-016	Procurement of F&B Provider for Casino Players/Guests at Mimosa	CF-ANG	NO	Competitive Bidding	Apr-21	Apr-21	May-21	Jun-21	Corporate Budget	9,000,000.00	9,000,000.00		Procurement of F&B Provider for Casino Players/Guests at Mimosa
ANG-017	Procurement of F&B Provider for Casino Players/Guests at Oriental Pavillion	CF-ANG	YES	Competitive Bidding	Jan-21	Feb-21	Feb-21	Feb-21	Corporate Budget	1,500,000.00	1,500,000.00		Procurement of F&B Provider for Casino Players/Guests at Oriental Pavillion
ANG-018	Procurement of F&B Provider for Casino Players/Guests at Leisure World	CF-ANG	YES	Competitive Bidding	Jan-21	Feb-21	Feb-21	Mar-21	Corporate Budget	1,500,000.00	1,500,000.00		Procurement of F&B Provider for Casino Players/Guests at Leisure World
ANG-019	Supply and Delivery of F&B and Decors for Chinese New Year	CF-ANG	NO	NP-53.9 - Small Value Procurement	Jan-21	Jan-21	Feb-21	Feb-21	Corporate Budget	150,000.00	150,000.00		Supply and Delivery of F&B and Decors for Chinese New Year

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ANG-020	Procurement of Services of Entertainers for OCTOBERFEST	CF-ANG	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	Jul-21	Jul-21	Aug-21	Aug-21	Corporate Budget	100,000.00	100,000.00		Procurement of Services of Entertainers for OCTOBERFEST
ANG-021	Procurement of Services for Audio / Sound System on October Fest	CF-ANG	NO	NP-53.9 - Small Value Procurement	Jul-21	Jul-21	Aug-21	Aug-21	Corporate Budget	100,000.00	100,000.00		Procurement of Services for Audio / Sound System on October Fest
ANG-022	Supply and Delivery of Raw Materials for VIP Bar, Buffet and Noodle Bar (1st Sem)	CF-ANG	YES	Competitive Bidding	Jan-21	Feb-21	Feb-21	Mar-21	Corporate Budget	2,500,000.00	2,500,000.00		Supply and Delivery of Raw Materials for VIP Bar, Buffet and Noodle Bar (1st Sem)
ANG-023	Supply and Delivery of Raw Materials for VIP Bar, Buffet and Noodle Bar (2nd Sem)	CF-ANG	NO	Competitive Bidding	May-21	May-21	Jun-21	Jul-21	Corporate Budget	2,500,000.00	2,500,000.00		Supply and Delivery of Raw Materials for VIP Bar, Buffet and Noodle Bar (2nd Sem)
ANG-024	Supply and Delivery of Hot/Cold Beverage for VIP Bar	CF-ANG	NO	Competitive Bidding	May-21	May-21	Jun-21	Jun-21	Corporate Budget	6,822,426.00	6,822,426.00		Supply and Delivery of Hot/Cold Beverage for VIP Bar
ANG-025	Supply and Delivery Wines for VIP Bar	CF-ANG	NO	NP-53.9 - Small Value Procurement	Jan-21	Jan-21	Feb-21	Feb-21	Corporate Budget	50,000.00	50,000.00		Supply and Delivery Wine/Liquor for VIP Bar
ANG-026	Supply and Delivery of Assorted Food Supplies, Paper Cups and Other Non Food Supplies for VIP Bar	CF-ANG	NO	Competitive Bidding	May-21	May-21	Jun-21	Jul-21	Corporate Budget	1,926,703.68	1,926,703.68		Supply and Delivery of Assorted Food Supplies, Paper Cups and Other Non Food Supplies for VIP Bar
ANG-027	Procurement of Service Provider for Hotel Accommodations of Casino Players/Guest at CF Angeles (Main)	CF-ANG	NO	Competitive Bidding	Apr-21	Apr-21	May-21	Jun-21	Corporate Budget	10,000,000.00	10,000,000.00		Procurement of Service Provider for Hotel Accommodations of Casino Players/Guest at CF Angeles (Main)
ANG-028	Supply and Delivery of Food, Beverage and Non-Food Supplies for Bingo Customers	CF-ANG	YES	Competitive Bidding	Jan-21	Feb-21	Feb-21	Mar-19	Corporate Budget	413,000.00	413,000.00		Supply and Delivery of Food, Beverage and Non-Food Supplies for Bingo Customers
ANG-029	Supply and Delivery of Various Souvenir Items for Bingo Promotions and Events	CF-ANG	YES	Competitive Bidding	Feb-21	Mar-21	Mar-21	Apr-21	Corporate Budget	200,000.00	200,000.00		Supply and Delivery of Various Souvenir Items for Bingo Promotions and Events
ANG-030	Supply and Delivery of Inks, Films, Thermal Papers for PTS, Stickers and Various Office Supplies for Bingo Operations	CF-ANG	YES	Competitive Bidding	Feb-21	Mar-21	Mar-21	Mar-21	Corporate Budget	220,000.00	220,000.00		Supply and Delivery of Inks, Films, Thermal Papers for PTS, Stickers and Various Office Supplies for Bingo Operations
ANG-031	Supply and Delivery of Bingo Tickets	CF-ANG	YES	NP-53.9 - Small Value Procurement	Feb-21	Mar-21	Mar-21	Mar-21	Corporate Budget	300,000.00	300,000.00		Supply and Delivery of Bingo Tickets
ANG-032	Supply and Delivery of Various Maintenance and Construction Materials	CF-ANG	NO	Competitive Bidding	Apr-21	Apr-21	May-21	Jun-21	Corporate Budget	1,000,000.00	1,000,000.00		Supply and Delivery of Various Maintenance and Construction Materials
ANG-033	Procurement of Service Provider for the Hauling of Hazardous Waste	CF-ANG	NO	NP-53.9 - Small Value Procurement	Sep-21	Sep-21	Oct-21	Oct-21	Corporate Budget	100,000.00	100,000.00		Procurement of Service Provider for the Hauling of Hazardous Waste
ANG-034	Supply and Delivery of Christmas Decors	CF-ANG	NO	NP-53.9 - Small Value Procurement	Jul-21	Aug-21	Aug-21	Aug-21	Corporate Budget	200,000.00	200,000.00		Supply and Delivery of Christmas Decors
ANG-035	Supply and Delivery of Live Plants, Pots and other material for decors	CF-ANG	NO	NP-53.9 - Small Value Procurement	Sep-21	Sep-21	Oct-21	Oct-21	Corporate Budget	150,000.00	150,000.00		Supply and Delivery of Live Plants, Pots and other material for decors
ANG-036	Procurement of Service Provider for the Preventive Maintenance of EGM's UPS at Mimoso (3 YEARS)	CF-ANG	NO	NP-53.9 - Small Value Procurement	Sep-21	Sep-21	Oct-21	Oct-21	Corporate Budget	700,000.00	700,000.00		Procurement of Service Provider for the Preventive Maintenance of EGM's UPS at Mimoso (3 YEARS)
ANG-037	Procurement of Services for the Preventive Maintenance and Change Oil Requirement of the Generator Set at CF-Angeles (Main)	CF-ANG	NO	Direct Contracting	Sep-21	Sep-21	Oct-21	Oct-21	Corporate Budget	1,680,000.00	1,680,000.00		Procurement of Service Provider for the Preventive Maintenance of Generator Sets at CF-Angeles (Main) for Three (3) Years
ANG-038	Procurement of Service Provider for Automatic Sliding Door	CF-ANG	NO	Direct Contracting	Oct-21	Oct-21	Oct-21	Nov-21	Corporate Budget	100,000.00	100,000.00		Procurement of Service Provider for Automatic Sliding Door

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ANG-039	Procurement of Service Provider for the Siphoning of Septic Vault	CF-ANG	NO	NP-53.9 - Small Value Procurement	May-21	May-21	Jun-21	Jun-21	Corporate Budget	600,000.00	600,000.00		Procurement of Service Provider for the Siphoning of Septic Vault
ANG-040	Provision of Contingency fund for Unforeseen Repairs and Maintenance of Office Equipment	CF-ANG	NO	Shopping	N.A.	N.A.	N.A.	N.A.	Corporate Budget	500,000.00	500,000.00		Provision of Contingency fund for Unforeseen Repairs and Maintenance of Office Equipment
ANG-041	Provision of Contingency fund for Unforeseen Repairs and Maintenance of CCTV Equipment	CF-ANG	NO	Shopping	N.A.	N.A.	N.A.	N.A.	Corporate Budget	200,000.00	200,000.00		Provision of Contingency fund for Unforeseen Repairs and Maintenance of CCTV Equipment
ANG-042	Provision of Contingency fund for Unforeseen Repairs and Maintenance of Various Gaming Equipment	CF-ANG	NO	Shopping	N.A.	N.A.	N.A.	N.A.	Corporate Budget	200,000.00	200,000.00		Provision of Contingency fund for Unforeseen Repairs and Maintenance of Various Gaming Equipment
ANG-043	Procurement of Service for the Emission Testing of Generator Sets	CF-ANG	NO	NP-53.9 - Small Value Procurement	Mar-21	Mar-21	Apr-21	Apr-21	Corporate Budget	250,000.00	250,000.00		Procurement of Service for the Emission Testing of Generator Sets
ANG-044	Procurement of Services for the Change Oil Requirement of Generator Sets at Mimosa Satellite	CF-ANG	NO	NP-53.9 - Small Value Procurement	Feb-21	Mar-21	Mar-21	Mar-21	Corporate Budget	250,000.00	250,000.00		Procurement of Services for the Change Oil Requirement of Generator Sets at Mimosa Satellite
ANG-045	Procurement of Service Provider for the Preventive Maintenance of LPG Lines	CF-ANG	NO	NP-53.9 - Small Value Procurement	Mar-21	Mar-21	Apr-21	Apr-21	Corporate Budget	100,000.00	100,000.00		Procurement of Service Provider for the Preventive Maintenance of LPG Lines
ANG-046	Procurement of Service Provider for the Repairs and Maintenance of Various Motor Vehicles	CF-ANG	NO	NP-53.9 - Small Value Procurement	Jul-21	Jul-21	Jul-21	Aug-21	Corporate Budget	500,000.00	500,000.00		Procurement of Service Provider for the Repairs and Maintenance of Various Motor Vehicles
ANG-047	Supply and Delivery of Tires and Batteries	CF-ANG	NO	NP-53.9 - Small Value Procurement	Jul-21	Jul-21	Jul-21	Aug-21	Corporate Budget	250,000.00	250,000.00		Supply and Delivery of Tires and Batteries
ANG-048	Provision of Contingency Fund for the Unforeseen Repairs and Maintenance of Motor Vehicles	CF-ANG	NO	Shopping	N.A.	N.A.	N.A.	N.A.	Corporate Budget	500,000.00	500,000.00		Provision of Contingency Fund for the Unforeseen Repairs and Maintenance of Motor Vehicles
ANG-049	Supply and Delivery of Safety Gears and Fire Fighting Equipment and Paraphernalia	CF-ANG	NO	NP-53.9 - Small Value Procurement	Feb-21	Mar-21	Mar-21	Mar-21	Corporate Budget	500,000.00	500,000.00		Supply and Delivery of Safety Gears and Fire Fighting Equipment and Paraphernalia
ANG-050	Supply and Delivery of Line Printer	CF-ANG	NO	NP-53.9 - Small Value Procurement	Jul-21	Jul-21	Jul-21	Aug-21	Corporate Budget	500,000.00		500,000.00	Supply and Delivery of Line Printer
ANG-051	Supply, Delivery, Installation, Testing and Commissioning of LED Wall for Bingo	CF-ANG	NO	Competitive Bidding	Jun-21	Jun-21	Jun-21	Jul-21	Corporate Budget	4,000,000.00		4,000,000.00	Supply and Delivery of LED Wall for Bingo
ANG-052	Supply and Delivery of Office Furniture	CF-ANG	NO	NP-53.9 - Small Value Procurement	Jul-21	Jul-21	Jul-21	Aug-21	Corporate Budget	75,000.00		75,000.00	Supply and Delivery of Cabinets with Safe and Drawer
ANG-053	Supply, Delivery, Installation, Testing and Commissioning of IPPABX	CF-ANG	YES	Competitive Bidding	Jul-21	Aug-21	Aug-21	Aug-21	Corporate Budget	8,000,000.00		8,000,000.00	Supply, Delivery, Installation, Testing and Commissioning of IPPABX
ANG-054	Supply, Delivery, Installation, Testing and Commissioning of WIFI Infrastructure at CF Angeles	CF-ANG	NO	Competitive Bidding	Mar-21	Mar-21	Apr-21	Apr-21	Corporate Budget	1,000,000.00		1,000,000.00	Supply, Delivery, Installation, Testing and Commissioning of WIFI Infrastructure at CF Angeles
ANG-055	Supply and Delivery of Various CCTV Office Equipment	CF-ANG	NO	Competitive Bidding	Apr-21	Apr-21	May-21	May-21	Corporate Budget	3,272,030.00	983,646.00	2,288,384.00	Supply and Delivery of Various CCTV Office Equipment
ANG-056	Supply and Delivery of Motor Vehicles	CF-ANG	NO	Competitive Bidding	Apr-21	Apr-21	May-21	May-21	Corporate Budget	4,500,000.00		4,500,000.00	Supply and Delivery of Motor Vehicles
ANG-057	Supply, Delivery, Installation Testing & Commissioning of POS for Bingo	CF-ANG	NO	Competitive Bidding	Aug-21	Aug-21	Sep-21	Sep-21	Corporate Budget	3,000,000.00		3,000,000.00	Supply, Delivery, Installation Testing & Commissioning of POS for Bingo
ANG-058	Supply and Delivery of Snacks for Security Trainings and Seminars	CF-ANG	NO	NP-53.9 - Small Value Procurement	Feb-21	Feb-21	Mar-21	Mar-21	Corporate Budget	100,000.00	100,000.00		Supply and Delivery of Snacks for Security Trainings and Seminars
ANG-059	Supply and Delivery of F and B for Branch Anniversary	CF-ANG	NO	Competitive Bidding	Sep-21	Sep-21	Oct-21	Oct-21	Corporate Budget	412,400.00	412,400.00		Supply and Delivery of F and B for Branch Anniversary

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ANG-060	Supply and Delivery of Bingo Balls	CF-ANG	NO	Direct Contracting	Mar-21	Mar-21	Apr-21	Apr-21	Corporate Budget	60,000.00	60,000.00		Supply and Delivery of Bingo Balls
ANG-061	Supply and Delivery of Cellular Phones	CF-ANG	NO	NP-53.9 - Small Value Procurement	Mar-21	Mar-21	Apr-21	Apr-21	Corporate Budget	300,000.00		300,000.00	Supply and Delivery of Cellular Phones for Tele-Marketing
ANG-062	Supply and Delivery of Various IT-Related Supplies and Equipment	CF-ANG	NO	Competitive Bidding	Jun-21	Jun-21	Jul-21	Jul-21	Corporate Budget	1,826,496.00	379,016.00	1,447,480.00	Supply and Delivery of Various IT-Related Supplies and Equipment
ANG-063	Supply and Delivery of Various Audio-Visual Equipment for Bingo	CF-ANG	NO	Competitive Bidding	May-21	May-21	Jun-21	Jul-21	Corporate Budget	848,000.00	58,000.00	790,000.00	Supply and Delivery of Various Audio-Visual Equipment for Bingo
ANG-064	Supply and Delivery of Various Kitchen Appliances	CF-ANG	NO	NP-53.9 - Small Value Procurement	Apr-21	Apr-21	May-21	May-21	Corporate Budget	19,400.00	19,400.00		Supply and Delivery of Various Kitchen Appliances
ANG-065	Supply and Delivery of Various Medicines, Medical Supplies and Equipment	CF-ANG	NO	Competitive Bidding	Apr-21	Apr-21	May-21	May-21	Corporate Budget	1,086,492.30	1,066,492.30	20,000.00	Supply and Delivery of Various Medicines, Medical Supplies and Equipment
ANG-066	Supply and Delivery of Various Office Equipment	CF-ANG	NO	Competitive Bidding	May-21	Jun-21	Jun-21	Jul-21	Corporate Budget	1,603,000.00	14,000.00	1,589,000.00	Supply and Delivery of Various Office Equipment
ANG-067	Supply and Delivery of GAMA RAY System Including Hardware	CF-ANG	NO	Direct Contracting	Jul-21	Jul-21	Aug-21	Sep-21	Corporate Budget	250,000.00		250,000.00	Supply and Delivery of GAMA RAY System Including Hardware
ANG-068	Procurement of Service Provider for Private Security Agency (Three Years)	CF-ANG	NO	Competitive Bidding	Mar-21	Apr-21	Apr-21	May-21	Corporate Budget	65,220,325.84	65,220,325.84		Procurement of Service Provider for Private Security Agency (Three Years)
ANG-069	Procurement of Subscription for Internet Services (Thirty Six Months)	CF-ANG	NO	Competitive Bidding	Mar-21	Mar-21	Apr-21	Apr-21	Corporate Budget	275,000.00	275,000.00		Procurement of Subscription for Internet Services (Thirty Six Months)
ANG-070	Procurement of Services of Entertainers for Chinese New Year Celebration	CF-ANG	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	Jan-21	Jan-21	Jan-21	Jan-21	Corporate Budget	110,785.90	110,785.90		Procurement of Services of Entertainers for Chinese New Year Celebration


Prepared and Recommended Approval by:

Checked and Verified by:

Noted by:

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


GLEGAY BUDANGA
SBAM - PLFM


PERCIVAL M. ALTARES
SR. ACCOUNTING OFFICER


REIDENTOR T. RIVERA
GENERAL MANAGER II


ANDREA D. DOMINGO
CHAIRMAN AND CEO

DAN: 20/8-047