

Casino Filipino-Winford  
Procurement Monitoring Report  
as of June 30, 2021

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Is this an 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 IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending 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
<b>Public Bidding:</b>																															
PB21-01-001WIN	Supply and Delivery of Water, Purified, 5 Gals.	Facilities Management and Engineering Section	Yes	Public Bidding	01/12/2021	01/19/21	01/27/21	N/A	02/11/21	02/16/21	03/31/21						Corporate Budget	*1,022,976.00	*1,022,976.00		Failed	Failed		COA, PCCI,TAN, PICPA	1/13/2021	N/A	02/03/21	02/03/21	03/24/21	N/A	No changes
PB21-01-001WINa-04	Supply and Delivery of Water, Purified, 5 Gals. (Re-bidding)	Management and Engineering	No	Public Bidding	05/12/21	06/11/21	06/22/21	N/A								Ongoing	Corporate Budget	923,448.96	923,448.96		Ongoing	Ongoing		COA, PCCI,TAN, PICPA	06/11/21	N/A	Ongoing	Ongoing	Ongoing	N/A	Decrease in budget
PB21-03-002WIN	Supply and Delivery of Food and Beverages for Employees for Three (3) Years for Ronquillo Satellite	Human Resource Section	No	Public Bidding	03/02/2021	03/17/21	03/25/21	N/A	04/13/21	04/16/21	05/28/21					Failed	Corporate Budget	*31,090,500.00	*31,090,500.00		Failed	Failed		COA, PCCI,TAN, PICPA	03/18/21	N/A	04/07/21	04/07/21	05/21/21	N/A	No changes
PB21-03-002WINa-06	Supply and Delivery of Food and Beverages for Employees for Three (3) Years for Ronquillo Satellite (Re-bidding)	Human Resource Section	No	Public Bidding	06/16/21	06/25/21	Ongoing	N/A								Ongoing	Corporate Budget	31,090,500.00	31,090,500.00		Ongoing	Ongoing		COA, PCCI,TAN, PICPA	Ongoing	N/A	Ongoing	Ongoing	Ongoing	N/A	No changes
PB21-03-003WIN	Procurement of Private Security Services for CF-Winford Satellites Ronquillo, MGO, Binondo Malabon for three (3) years	Security Division	No	Public Bidding	03/24/21	04/28/21	05/06/21	N/A	05/18/21	05/24/21						Ongoing	Corporate Budget	51,457,019.04	51,457,019.04		Ongoing	Ongoing		COA, PCCI,TAN, PICPA	04/29/21	N/A	04/29/21	04/29/21	Ongoing	N/A	Decrease in budget
PB21-03-004WIN	Supply and Delivery of Jackets	Marketing Section	No	Public Bidding	03/17/21	03/30/21	04/14/21	N/A	04/26/21	04/29/21	06/11/2021	06/11/2021	06/22/21			Ongoing	Corporate Budget	610,729.60	610,729.60		248,789.76	248,789.76		COA, PCCI,TAN, PICPA	04/07/21	N/A	04/07/21	04/07/21	06/01/21	N/A	No changes
PB21-04-005WIN	Supply and Delivery of Food and Beverages for Casino Customer, Players and Guests for two (2) years for Malabon Satellite	Marketing Section	No	Public Bidding	04/20/21	05/31/21	06/08/21	N/A	06/21/21	06/28/21						Ongoing	Corporate Budget	40,000,000.00	40,000,000.00		Ongoing	Ongoing		COA, PCCI,TAN, PICPA	06/01/21	N/A	06/01/21	06/01/21	Ongoing	N/A	No changes
PB21-04-006WIN	Supply and Delivery of Food and Beverages for Casino Customer, Players and Guests for three (3) years for MGO Satellite	Marketing Section	No	Public Bidding	04/20/21	05/31/21	06/08/21	N/A	06/21/21							Failed	Corporate Budget	*14,700,000.00	*14,700,000.00		Failed	Failed		COA, PCCI,TAN, PICPA	06/01/21	N/A	06/01/21	Failed	Failed	N/A	No changes
PB21-05-007WIN	Supply and Delivery of VIP Bar Personnel Services for Three (3) Years for Ronquillo, Malabon, MGO TG Satellite	Facilities Management and Engineering Section	No	Public Bidding	05/17/21	06/02/21	06/10/21	N/A	06/22/21							Failed	Corporate Budget	*27,510,783.12	*27,510,783.12		Failed	Failed		COA, PCCI,TAN, PICPA	06/02/21	N/A	06/02/21	Failed	Failed	N/A	Decrease in budget
<b>Unforeseen:</b>																															
SU21-03-001WIN	Provision for unforeseen contingency for Existing Other Machinery and Equipment	Various Section	No	Shopping	03/16/2021	N/A	N/A	N/A	04/13/21	N/A	06/11/21					Cancelled	Corporate Budget	*21,960.00	*21,960.00		Cancelled	Cancelled		COA, PCCI,TAN, PICPA	N/A	N/A	04/07/21	N/A	N/A	N/A	Part of the Requirements Provision for Unforeseen Contingency Repairs and Maintenance of Existing Office Equipment
<b>Total Contract Price of Procurement Activities Conducted</b>																		124,081,697.60													
<b>Total Savings (Total Alloted Budget - Total Contract Price)</b>																										248,789.76					
																										123,832,907.84					

Prepared by:

JACLYNN A. ALVARADO  
Procurement Officer I

Recommended for Approval by:

JOCELYN G. SORIANO  
BBAC Chairperson

Noted by:

JETHRO Z. CHANCOCO  
General Manager

Approved by:

ANDREA D. DOMINGO  
Chairman & CEO/ Head of the Procuring Entity