

ANNEX B

(Philippine Amusement and Gaming Corporation - Casino Filipino Bacold Procurement Monitoring Report as of 2nd Semester of 2021)

Table with columns for Code (OACSPAY), Procurement Program/Project, PRCI, Is this an Early Procurement Activity, Mode of Procurement, Pre-Bid Conference, A/B/C/T/B, P/Bid Conf, Eligibility Check, Subsequent Bid, Bid Evaluation, Post Qual, Date of BSC Recommendation, Notice of Award, Contract Signing, Method of Procurement, Contract Completion, Inspection & Acceptance, Source of Funds, Total, MOOE, CO, Total, MOOE, CO, List of Award Observations, P/Bid Conf, Eligibility Check, Subsequent Bid, Date of...

COMPLETED PROCUREMENT ACTIVITIES

PUBLIC BIDDING

Table containing procurement details for completed activities under Public Bidding, including codes like PR21-02-001BAC, PR21-02-002BAC, PR21-02-003BAC, etc., and their respective descriptions and outcomes.

NEGOTIATED PROCUREMENT (SMALL VALUE)

Table containing procurement details for negotiated procurements, including codes like S202-04-015BAC-11, S202-04-016BAC, S21-04-001BAC, etc., and their respective descriptions and outcomes.

SU2-14-0139AC	Supply, Delivery, Labor, Installation, Testing and Commissioning of Digital Signage, 3 Phase Generator of CF-Beacon	FMS	No	Unlesman Shopping	10/28/2021	10/29/2021	N/A	N/A	11/02/2021	11/02/2021	11/05/2021	11/16/2021	11/22/2021	11/30/2021	142,000.00	142,000.00	N/A	N/A	N/A
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Total Allowed Budget of Procurement Activities																		
Total Contract Price of Procurement Activities Conducted													658,556,548.48					
Total Savings (Total Allowed Budget - Total Contract Price)													754,175,231.53					

ONGOING PROCUREMENT ACTIVITIES

PUBLIC BIDDING																									
FRQ-14-0139AC	Procurement of Three (3) Year Industrial Specialties of CF-Beacon and CF-Beacon	FMS	No	Public Bidding	07/19/2021	07/20/2021	07/26/2021	N/A	08/05/2021	08/05/2021	09/14/2021	09/14/2021	09/24/2021	09/24/2021	10/20/2021	11/02/2021	ON-GOING	Corporate Budget	22,885,214.44	22,885,214.44	ON-GOING	KALPNV, MBCCI, COA	07/19/2021	N/A	07/19/2021

FRQ-14-0139AC	Supply and Delivery of Various Other Supplies	FMS	No	Public Bidding	07/26/2021	07/29/2021	08/05/2021	N/A	08/31/2021	08/31/2021	09/24/2021	09/24/2021	09/24/2021	10/20/2021	11/02/2021	ON-GOING	Corporate Budget	1,785,075.82	1,785,075.82	ON-GOING	KALPNV, MBCCI, COA	07/26/2021	N/A	07/26/2021
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FRQ-14-0139AC	Procurement of Various Security Services for a Period of Three (3) Years	SCIT	No	Public Bidding	10/29/2021	10/29/2021	10/15/2021	N/A	10/29/2021	10/29/2021	10/29/2021	10/29/2021	10/29/2021	10/29/2021	10/29/2021	ON-GOING	Corporate Budget	18,730,231.55	18,730,231.55	ON-GOING	KALPNV, MBCCI, COA	10/29/2021	N/A	10/29/2021
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FRQ-14-0139AC	Supply, Delivery, Install and Commissioning of 2000VA UPS for Various IT Equipment, Supplies and Materials for the Repair and Maintenance	FMS	No	Public Bidding	07/26/2021	07/29/2021	08/05/2021	N/A	11/04/2021	11/04/2021	11/04/2021	11/04/2021	11/04/2021	11/04/2021	11/04/2021	ON-GOING	Corporate Budget	1,571,101.00	1,571,101.00	ON-GOING	KALPNV, MBCCI, COA	07/26/2021	N/A	07/26/2021
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FRQ-14-0139AC	Supply and Delivery of Four (4) Lots of Various IT Equipment, Supplies and Materials for the Repair and Maintenance	IT	No	Public Bidding	10/29/2021	10/29/2021	10/29/2021	N/A	11/18/2021	11/18/2021	11/18/2021	11/18/2021	11/18/2021	11/18/2021	11/18/2021	ON-GOING	Corporate Budget	88,838.05	88,838.05	ON-GOING	KALPNV, MBCCI, COA	10/29/2021	N/A	10/29/2021
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FRQ-14-0139AC	Supply and Delivery of Four (4) Lots of Various IT Equipment, Supplies and Materials for the Repair and Maintenance	IT	No	Public Bidding	10/29/2021	10/29/2021	10/29/2021	N/A	11/18/2021	11/18/2021	11/18/2021	11/18/2021	11/18/2021	11/18/2021	11/18/2021	ON-GOING	Corporate Budget	61,770.00	61,770.00	ON-GOING	KALPNV, MBCCI, COA	10/29/2021	N/A	10/29/2021
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FRQ-14-0139AC	Supply and Delivery of Four (4) Lots of Various IT Equipment, Supplies and Materials for the Repair and Maintenance	IT	No	Public Bidding	10/29/2021	10/29/2021	10/29/2021	N/A	11/18/2021	11/18/2021	11/18/2021	11/18/2021	11/18/2021	11/18/2021	11/18/2021	ON-GOING	Corporate Budget	1,001,545.00	1,001,545.00	ON-GOING	KALPNV, MBCCI, COA	10/29/2021	N/A	10/29/2021
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FRQ-14-0139AC	Supply and Delivery of Three (3) Lots of Various Electrical Construction Materials for the Repair and Maintenance of Six (6) Motors, P.P. Rate of CF-Beacon	FMS	No	Public Bidding	10/29/2021	10/29/2021	10/29/2021	N/A	11/18/2021	11/18/2021	11/18/2021	11/18/2021	11/18/2021	11/18/2021	11/18/2021	ON-GOING	Corporate Budget	1,150,046.96	1,150,046.96	ON-GOING	KALPNV, MBCCI, COA	10/29/2021	N/A	10/29/2021
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FRQ-14-0139AC	Supply and Delivery of Three (3) Lots of Various Hardware Materials and Construction Supplies for the Repair and Maintenance HR-BID-03	FMS	No	Public Bidding	10/29/2021	10/29/2021	10/29/2021	N/A	12/01/2021	12/01/2021	12/01/2021	12/01/2021	12/01/2021	12/01/2021	12/01/2021	ON-GOING	Corporate Budget	465,728.83	465,728.83	ON-GOING	KALPNV, MBCCI, COA	10/29/2021	N/A	10/29/2021
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FRQ-14-0139AC	Supply and Delivery of Three (3) Lots of Various Hardware Materials and Construction Supplies for the Repair and Maintenance HR-BID-03	FMS	No	Public Bidding	10/29/2021	10/29/2021	10/29/2021	N/A	12/01/2021	12/01/2021	12/01/2021	12/01/2021	12/01/2021	12/01/2021	12/01/2021	ON-GOING	Corporate Budget	722,121.00	722,121.00	ON-GOING	KALPNV, MBCCI, COA	10/29/2021	N/A	10/29/2021
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FRQ-14-0139AC	Supply and Delivery of Three (3) Lots of Various Hardware Materials and Construction Supplies for the Repair and Maintenance HR-BID-03	FMS	No	Public Bidding	10/29/2021	10/29/2021	10/29/2021	N/A	12/01/2021	12/01/2021	12/01/2021	12/01/2021	12/01/2021	12/01/2021	12/01/2021	ON-GOING	Corporate Budget	582,520.00	582,520.00	ON-GOING	KALPNV, MBCCI, COA	10/29/2021	N/A	10/29/2021
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NEGOTIATED PROCUREMENT (SMALL VALUE)																								
FRQ-14-0139AC	Supply, Delivery, Testing and Commissioning of Four (4) Lots of Various Hardware Materials and Construction Supplies for the Repair of CF-Beacon and CF-Beacon	FMS	No	NEGOTIATED	08/10/2021	08/16/2021	N/A	N/A	08/25/2021	08/25/2021	09/14/2021	09/14/2021	09/24/2021	09/24/2021	10/20/2021	ON-GOING	Corporate Budget	175,000.00	175,000.00	ON-GOING	KALPNV, MBCCI, COA	08/10/2021	N/A	08/10/2021

FRQ-14-0139AC	Supply and Delivery of Three (3) Lots of Various Goods by 2021	ELEC	No	NEGOTIATED	11/10/2021	11/12/2021	N/A	N/A	11/22/2021	11/22/2021	12/03/2021	12/03/2021	12/03/2021	12/03/2021	12/03/2021	ON-GOING	Corporate Budget	113,949.99	113,949.99	ON-GOING	KALPNV, MBCCI, COA	11/10/2021	N/A	11/10/2021
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FRQ-14-0139AC	Supply and Delivery of Three (3) Lots of Various Hardware Materials and Construction Supplies for the Repair and Maintenance HR-BID-03	FMS	No	NEGOTIATED	11/10/2021	11/12/2021	N/A	N/A	11/22/2021	11/22/2021	12/03/2021	12/03/2021	12/03/2021	12/03/2021	12/03/2021	ON-GOING	Corporate Budget	373,356.32	373,356.32	ON-GOING	KALPNV, MBCCI, COA	11/10/2021	N/A	11/10/2021
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Total Allowed Budget of Procurement Activities																		
Total Contract Price of Procurement Activities Conducted													47,714,258.90					


Prepared by:


GERMAN M. DELA CRUZ
Acting Procurement Officer, I

Recommended for Approval by:

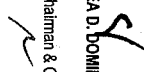

ROPELO MARTIN M. DAMAOLAO
BBAC Chairperson, CF-Bacolod

NOTED BY:


MR. JOSE MARCIANO C. BAUTISTA
Branch Manager, CF-Bacolod

Approved by the Board

[Head of the Procuring Entity]


ANDREA D. DOMINGO
Chairman & CEO