

ANNEX B

PHILIPPINE AMUSEMENT AND GAMING CORPORATION - CASINO FILIPINO-TREATYAY
Procurement Monitoring Report - Second Semester of 2021

Case No./Procurement Ref. No.	Procurement Description	Procurement Method	Early Warning No.	Date of Request	Actual Procurement Details															Contract Amount (PES)	Contract Completion		Contract Delivery							Contract of Award	Remarks/Status
					Contract No.	Contract Date	Contract Value (PES)	Contract Value (USD)	Contract Status	Contract Start Date	Contract End Date	Contract Completion Date	Contract Completion %	Contract Completion Status	Contract Completion Remarks	Contract Completion Date	Contract Completion %	Contract Completion Status	Contract Completion Remarks		Contract Completion Date	Contract Completion %	Contract Completion Status	Contract Completion Remarks							
5321-20	Supply and Delivery of Goods (Machinery)	RAIS	NA	Contract Bidding	5321-20	2021/07/27	1,280,000.00	1,280,000.00	NA	418,176.00	418,176.00	NA	NA	7/27/21	7/27/21	7/27/21	100%	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	No changes	
5321-16	Procurement of Goods (Supply and Delivery of Goods)	RAIS	NA	Contract Bidding	5321-16	2021/07/27	481,000.00	481,000.00	NA	270,889.00	270,889.00	NA	CDM (SOP & FCO)	7/27/21	7/27/21	7/27/21	100%	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Change in contract	
5321-06	Procurement of Goods (Construction)	RAIS	NO	Open Tender	5321-06	2021/07/27	54,830.00	54,830.00	NA	52,288.00	52,288.00	NA	NA	7/27/21	7/27/21	7/27/21	100%	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	No changes	
5321-02	Procurement of Goods (Construction)	RAIS	NO	Open Tender	5321-02	2021/07/27	280,800.00	280,800.00	NA	236,487.20	236,487.20	NA	NA	7/27/21	7/27/21	7/27/21	100%	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	No changes	
5321-01	Procurement of Goods (Construction)	RAIS	NO	Open Tender	5321-01	2021/07/27	284,275.00	284,275.00	NA	449,471.50	449,471.50	NA	NA	7/27/21	7/27/21	7/27/21	100%	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	No changes	
5321-19	Procurement of Goods (Construction)	RAIS	NO	Open Tender	5321-19	2021/07/27	228,535.84	228,535.84	NA	221,554.25	221,554.25	NA	NA	7/27/21	7/27/21	7/27/21	100%	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	No changes	
5321-18	Procurement of Goods (Construction)	RAIS	NO	Open Tender	5321-18	2021/07/27	123,810.00	123,810.00	NA	120,000.00	120,000.00	NA	NA	7/27/21	7/27/21	7/27/21	100%	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	No changes	

Total Amount Budget of Procurement Award: P=661,573,287.11

Total Contract Price of Procurement: P=661,573,287.11

Total Savings (Total Award Budget - Total Contract Price): P=0.00

ANNEX B

PHILIPPINE AWESMENT AND GAMING CORPORATION - CASINO HILUPNO TIGANTAY
Procurement Monitoring Report - Second Semester of 2011

Contract No.	Description of Goods/Services	Contract Value (P)	Contract Period	Actual Performance						Contractual Status						Contract Value (P)	Contract Period	Contract Status	Contract Value (P)	Contract Period	Contract Status		
				Actual Performance	Actual Performance	Actual Performance	Actual Performance	Actual Performance	Actual Performance	Actual Performance	Actual Performance	Actual Performance	Actual Performance	Actual Performance	Actual Performance							Actual Performance	Actual Performance

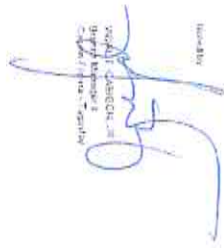
Approved by:


 Director General
 Philippine Amusement and Gaming Corporation
 2000 Alabang, Muntinlupa, Cavite

Received by:


 Assistant Director of Contracts
 Philippine Amusement and Gaming Corporation
 2000 Alabang, Muntinlupa, Cavite

Inspected by:


 Inspector
 Philippine Amusement and Gaming Corporation
 2000 Alabang, Muntinlupa, Cavite

Approved by:


 Director General
 Philippine Amusement and Gaming Corporation
 2000 Alabang, Muntinlupa, Cavite