


Philippine Amusement and Gaming Corporation - Casino Filipino Bacolod Procurement Monitoring Report (for the First Semester of 2022)

Date (IAOSM#)	Procurement Program/Project	End-User	Mode of Procurement	Actual Procurement Activity													Remarks (Explaining changes from the AIF)															
				Pre-Bid Conference	Address of Bid	Pre-Bid Conf. Date	Eligibility Check	Submission of Bids	Bid Evaluation	Post-Bid Resolution	Date of Bidding	Notice of Award	Contract Signing	Request to Proceed	Delivery Completion	Inspection & Acceptance		Source of Funds	ABC (P/F)	MODE	CD	Total	HQ/CS	CG	List of Tender Observers	Pre-Bid Conf. Date	Submission of Bids	Bid Evaluation	Post-Bid Resolution	Delivery Completion (if applicable)		
P821-16-013BAC	Supply and Delivery of Various IT Consumables - Lot 1		IT	No	Public Bidding	26 10 2021	29 10 2021	11 5 2021	NA	16 11 2021	16 11 2021	16 01 2022	16 01 2022	26 01 2022	17 02 2022	16 02 2022	20 04 2022	20 04 2022	20 04 2022	Corporate Budget	38,238.05	98,639.05	64,931.50	64,931.50	NA	29 10 2021	29 10 2021	29 10 2021	29 10 2021	11 01 2022	NA	Change Project Title and Decrease of ABC
P821-16-012BAC	Supply and Delivery of Laptops, Servers and Tablets for the Existing Regional Machine and Two Printer - Lot 2		IT	No	Public Bidding	26 10 2021	29 10 2021	11 5 2021	NA	16 11 2021	16 11 2021	17 03 2022	17 03 2022	10 03 2022	16 03 2022	16 03 2022	16 04 2022	19 04 2022	19 04 2022	Corporate Budget	94,544.00	94,544.00	57,065.50	57,065.50	NA	29 10 2021	29 10 2021	29 10 2021	29 10 2021	8 02 2022	NA	Change Project Title and Decrease of ABC
P821-16-013BAC	Supply and Delivery of Various IT Consumables for the Existing Gateway Printer - Lot 3		IT	No	Public Bidding	26 10 2021	29 10 2021	11 5 2021	NA	16 11 2021	16 11 2021	31 03 2022	31 03 2022	11 04 2022	22 04 2022	28 04 2022	05 04 2022	05 04 2022	05 04 2022	Corporate Budget	62,700.00	62,700.00	55,500.00	55,500.00	NA	29 10 2021	29 10 2021	29 10 2021	29 10 2021	31 03 2022	NA	Change Project Title and Decrease of ABC
P821-16-012BAC	Supply and Delivery of Various Materials for the Regions and Submarine IT Hardware Supplies and Materials - Lot 1		IT	No	Public Bidding	29 10 2021	29 10 2021	11 5 2021	NA	16 11 2021	16 11 2021	18 01 2022	18 01 2022	26 01 2022	17 02 2022	18 02 2022	11 03 2022	11 03 2022	11 03 2022	Corporate Budget	1,001,545.00	1,001,545.00	802,883.00	802,883.00	NA	29 10 2021	29 10 2021	29 10 2021	29 10 2021	11 01 2022	NA	Change Project Title and Decrease of ABC
P821-16-014BAC	Supply and Delivery of Electrical Supplies and Materials - Lot 2		IT	No	Public Bidding	29 11 2021	29 11 2021	11 7 2021	NA	20 12 2021	20 12 2021	8 02 2022	8 02 2022	10 02 2022	23 02 2022	10 02 2022	23 02 2022	23 02 2022	23 02 2022	Corporate Budget	695,461.54	695,461.54	682,984.45	682,984.45	NA	29 11 2021	29 11 2021	29 11 2021	29 11 2021	2 02 2022	NA	Change Project Title and Decrease of ABC
P821-16-014BAC	Procurement of Various IT Hardware and Software - Lot 2		IT	No	Public Bidding	16 07 2021	20 07 2021	26 07 2021	NA	9 08 2021	9 08 2021	14 09 2021	14 09 2021	22 02 2022	23 02 2022	23 02 2022	23 02 2022	23 02 2022	23 02 2022	Corporate Budget	722,121.00	722,121.00	720,420.00	720,420.00	NA	19 07 2021	19 07 2021	19 07 2021	19 07 2021	2 02 2022	NA	Change Project Title and Decrease of ABC
P821-16-014BAC	Procurement of Various IT Hardware and Software - Lot 2		IT	No	Public Bidding	16 07 2021	20 07 2021	26 07 2021	NA	9 08 2021	9 08 2021	14 09 2021	14 09 2021	22 02 2022	23 02 2022	23 02 2022	23 02 2022	23 02 2022	23 02 2022	Corporate Budget	22,995,421.44	22,665,121.44	22,665,121.44	22,665,121.44	NA	19 07 2021	19 07 2021	19 07 2021	19 07 2021	8 09 2021	NA	Decrease of ABC
P821-16-013BAC	Procurement of Various IT Hardware and Software - Lot 2		IT	No	Public Bidding	16 07 2021	20 07 2021	26 07 2021	NA	9 08 2021	9 08 2021	14 09 2021	14 09 2021	22 02 2022	23 02 2022	23 02 2022	23 02 2022	23 02 2022	23 02 2022	Corporate Budget	16,770,231.55	16,770,231.55	16,770,231.55	16,770,231.55	NA	19 07 2021	19 07 2021	19 07 2021	19 07 2021	11 01 2022	NA	Increase of ABC
P821-16-013BAC	Supply, Delivery of Materials, Hardware, Operation and Maintenance of C-3000 and C-3500 for a Period of Three (3) Years		SC/IT	No	Public Bidding	5 10 2021	8 02 2021	15 10 2021	NA	5 11 2021	14 05 2021	18 01 2022	8 02 2022	19 02 2022	9 03 2022	17 03 2022	04 2022	06 2022	06 2022	Corporate Budget	1,520,170.00	1,570,170.00	1,570,170.00	1,570,170.00	NA	15 10 2021	15 10 2021	15 10 2021	15 10 2021	2 02 2022	NA	Non-Project Title #P821-16-013BAC
P821-16-013BAC	Supply, Delivery of Materials, Hardware, Operation and Maintenance of C-3000 and C-3500 for a Period of Three (3) Years		SC/IT	No	Public Bidding	12 10 2021	15 10 2021	22 10 2021	NA	4 11 2021	4 11 2021	8 02 2022	8 02 2022	19 02 2022	9 03 2022	17 03 2022	04 2022	06 2022	06 2022	Corporate Budget	465,120.83	465,120.83	465,120.83	465,120.83	NA	15 10 2021	15 10 2021	15 10 2021	15 10 2021	2 02 2022	NA	Change Project Title and Decrease of ABC
P821-16-013BAC	Supply and Delivery of Materials - Lot 1		IT	No	Public Bidding	4 11 2021	10 11 2021	11 17 2021	NA	1 12 2021	1 12 2021	8 02 2022	8 02 2022	10 02 2022	23 02 2022	1 03 2022	12 03 2022	12 03 2022	12 03 2022	Corporate Budget	465,120.83	465,120.83	465,120.83	465,120.83	NA	9 11 2021	9 11 2021	9 11 2021	9 11 2021	2 02 2022	NA	Change Project Title and Decrease of ABC
ON-GOING PROCUREMENT ACTIVITIES																																
PUBLIC BIDDING										Total Advertised Budget of Procurement Activities										Total Contract Value of Procurement Activities												
PUBLIC BIDDING										4,335,743.41										4,371,724.39												
PUBLIC BIDDING										33,156,619.85										33,156,619.85												
P821-16-013BAC	Supply and Delivery of Desktops Led Lights and Hardware - Lot 2		IT	No	Public Bidding	29 10 2021	29 10 2021	11 5 2021	NA	16 11 2021	16 11 2021	18 01 2022	18 01 2022	26 01 2022	18 03 2022	18 03 2022	18 03 2022	18 03 2022	18 03 2022	Corporate Budget	148,700.00	148,700.00	148,000.00	148,000.00	NA	29 10 2021	29 10 2021	29 10 2021	29 10 2021	11 01 2022	NA	Change Project Title and Decrease of ABC
P821-16-013BAC	Supply and Delivery of Computer and Peripherals - Lot 2		IT	No	Public Bidding	26 10 2021	29 10 2021	11 5 2021	NA	16 11 2021	16 11 2021	18 01 2022	18 01 2022	26 01 2022	18 03 2022	18 03 2022	18 03 2022	18 03 2022	18 03 2022	Corporate Budget	1,580,045.96	1,580,045.96	1,095,814.40	1,095,814.40	NA	29 10 2021	29 10 2021	29 10 2021	29 10 2021	11 01 2022	NA	Change Project Title and Decrease of ABC
P821-16-014BAC	Supply and Delivery of Laptops, Operation and Maintenance of C-3000 and C-3500 for a Period of Three (3) Years - Lot 2		IT	No	Public Bidding	4 11 2021	10 11 2021	11 17 2021	NA	1 12 2021	1 12 2021	14 01 2022	14 01 2022	20 01 2022	18 03 2022	18 03 2022	18 03 2022	18 03 2022	18 03 2022	Corporate Budget	382,350.00	382,350.00	382,480.00	382,480.00	NA	9 11 2021	9 11 2021	9 11 2021	9 11 2021	7 01 2022	NA	Change Project Title and Decrease of ABC
ALTERNATIVE METHOD (Shopping Undersea Continuity)																																
S122-06-023BAC	Supply and Delivery of 5 (Five) Sealed Bidding Year Supply and Delivery of Various IT Consumables for the Regions and Submarine IT Hardware		IT	No	Public Bidding	15 06 2022	17 06 2022	NA	NA	24 06 2022	24 06 2022	ON-GOING	ON-GOING	ON-GOING	ON-GOING	ON-GOING	ON-GOING	ON-GOING	ON-GOING	Corporate Budget	220,800.00	220,800.00	ON-GOING	ON-GOING	NA	17 06 2022	17 06 2022	17 06 2022	17 06 2022	ON-GOING	ON-GOING	Decrease of ABC
S122-06-023BAC	Supply and Delivery of 5 (Five) Sealed Bidding Year Supply and Delivery of Various IT Consumables for the Regions and Submarine IT Hardware		IT	No	Public Bidding	21 06 2022	23 06 2022	NA	NA	30 06 2022	30 06 2022	ON-GOING	ON-GOING	ON-GOING	ON-GOING	ON-GOING	ON-GOING	ON-GOING	ON-GOING	Corporate Budget	632,238.85	632,238.85	ON-GOING	ON-GOING	NA	23 06 2022	23 06 2022	23 06 2022	23 06 2022	ON-GOING	ON-GOING	Decrease of ABC
S122-06-013BAC	Replacement of Various Desktops Printer Used for Cases 04/10		IT	No	Shopping (Undersea Continuity)	21 06 2022	NA	NA	NA	27 06 2022	27 06 2022	ON-GOING	ON-GOING	ON-GOING	ON-GOING	ON-GOING	ON-GOING	ON-GOING	ON-GOING	Corporate Budget	14,900.00	14,900.00	ON-GOING	ON-GOING	NA	NA	NA	NA	NA	NA	Change Project Title	

Prepared by:


ANN C. BELBUENZA
Acting Procurement Officer 1

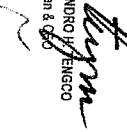
Recommended for Approval by:


BEN M. POULIDO
BBAC Chairperson, CF-Sacred

NOTED BY:


NESTOR C. LEGASPIN
Branch Manager, CF-Sacred

Approved by the Board of Directors
(Resolutions, Memorandum, Proposal)


ALEJANDRO BENIGNO
Chairman & CEO