

CB22-05-007CEB	Supply and Delivery of Various Items for the Different Marketing Events of Casino Filipino Cebu (Supply and Delivery of Various Items for Raffles and Giveaways) LOT 2: Supply and Delivery of Air Purifiers	MKTG	YES	Public Bidding	5-May-22	11-May-22	19-May-22	NA	2-Jun-22	8-Jun-22	17-Jun-22	24-Jun-22	27-Jun-22	13-Jul-22	14-Jul-22	31-Aug-22	29-Jul-22	Corp. Budget	200,000.00	200,000.00	NA	150,000.00	150,000.00	NA	COA, Rotary Int. MCCI and CCCI	11-May-22	NA	25-May-22	02-Jun-22	08-Jun-22	NA	NO CHANGE
CB22-05-007CEB	Supply and Delivery of Various Items for the Different Marketing Events of Casino Filipino Cebu (Supply and Delivery of Various Items for Raffles and Giveaways) under ITB No. CB22-05-007CEB Lot 3: Supply and Delivery of Mobile phones and Accessories	MKTG	YES	Public Bidding	5-May-22	11-May-22	19-May-22	NA	2-Jun-22	8-Jun-22	17-Jun-22	24-Jun-22	27-Jun-22	13-Jul-22	14-Jul-22	31-Aug-22	29-Jul-22	Corp. Budget	1,155,000.00	1,155,000.00	NA	1,027,400.00	1,027,400.00	NA	COA, Rotary Int. MCCI and CCCI	11-May-22	NA	25-May-22	02-Jun-22	08-Jun-22	NA	NO CHANGE
CB22-05-009CEB	Supply, Delivery and Installation of Sanitizers/Aromatherapy with Dispensers, Housekeeping Supplies for Casino Filipino Cebu (Supply, Delivery and Installation of Sanitizers/Aromatherapy) .	FMS	YES	Public Bidding	11-May-22	19-May-22	1-Jun-22	NA	15-Jun-22	17-Jun-22	29-Jun-22	30-Jun-22	30-Jun-22	14-Jul-22	15-Jul-22	14-Jul-24	22-Jul-22	Corp. Budget	3,120,000.00	3,120,000.00	NA	3,096,000.00	3,096,000.00	NA	COA, Rotary Int. MCCI and CCCI	25-May-22	NA	08-Jun-22	ONGOING	ONGOING	NA	NO CHANGE
CB22-05-010CEBa-06	Supply, Delivery, Installation and Testing of Various Materials and Services for the Repairs and Maintenance of different machineries/equipment and Rental of Live Plants of Casino Filipino Cebu and its Satellites (Supply Delivery and Installation for the Renovation of CCTV office)	FMS	YES	Public Bidding	3-Jun-22	10-Jun-22	NA	NA	23-Jun-22	24-Jun-22	6-Jul-22	12-Jul-22	12-Jul-22	2-Aug-22	3-Aug-22	25-Aug-22	11-Aug-22	Corp. Budget	200,000.00	200,000.00	NA	199,935.00	199,935.00	NA	COA, Rotary Int. MCCI and CCCI	NA	NA	15-Jun-22	15-Jun-22	ONGOING	NA	NO CHANGE
CB22-05-011CEB	Supply and Delivery of Food and Beverage for Casino Filipino Cebu and its Satellites (Supply and Delivery of Three (3) Lots of Breads, Dairy Products and Poultry Products) Lot 2 Supply & Delivery of Various Dairy Products	FMS	YES	Public Bidding	11-May-22	16-May-22	26-May-22	NA	8-Jun-22	10-Jun-22	22-Jun-22	27-Jun-22	27-Jul-22	22-Jul-22	22-Jul-22	21-Jul-23	25-Jul-22	Corp. Budget	626,100.00	626,100.00	NA	596,500.00	596,500.00	NA	COA, Rotary Int. MCCI and CCCI	18-May-22	NA	02-Jun-22	02-Jun-22	15-Jun-22	NA	NO CHANGE
CB22-05-011CEBa-06	Supply and Delivery of Food and Beverage for Casino Filipino Cebu and its Satellites (Supply & Delivery of Various Poultry products)	FMS	YES	Public Bidding	11-May-22	23-Jun-22	NA	NA	8-Jul-22	13-Jul-22	21-Jul-22	28-Jul-22	1-Aug-22	16-Aug-22	18-Aug-22	15-Aug-23	18-Aug-22	Corp. Budget	795,400.00	795,400.00	NA	730,000.00	730,000.00	NA	COA, Rotary Int. MCCI and CCCI	NA	NA	29-Jun-22	06-Jul-22	20-Jul-22	NA	NO CHANGE
CB22-05-014CEB	Supply and Delivery of Food and Beverage for Casino Filipino-Cebu and Satellites (Three (3) Lots for the Supply and Delivery of Frozen Processed Food ,Locally Processed Food and Tube Ice) under LOT 1: Supply & Delivery Of Various Frozen Processed Food	FMS	YES	Public Bidding	25-May-22	8-Jun-22	15-Jun-22	NA	29-Jun-22	1-Jul-22	13-Jul-22	14-Jul-22	14-Jul-22	2-Aug-22	3-Aug-22	2-Aug-23	4-Aug-22	Corp. Budget	1,382,326.00	1,382,326.00	NA	1,326,300.00	1,326,300.00	NA	COA, Rotary Int. MCCI and CCCI	23-Jun-22	NA	23-Jun-22	23-Jun-22	06-Jul-22	NA	NO CHANGE
CB22-05-014CEB	Supply and Delivery of Food and Beverage for Casino Filipino-Cebu and Satellites (Three (3) Lots for the Supply and Delivery of Frozen Processed Food ,Locally Processed Food and Tube Ice) under ITB No. CB22-05-014CEB LOT 2:Supply & Delivery of Locally Processed Food/Delicacies	FMS	YES	Public Bidding	25-May-22	8-Jun-22	15-Jun-22	NA	29-Jun-22	1-Jul-22	30-Jun-22	14-Jul-22	14-Jul-22	2-Aug-22	3-Aug-22	2-Aug-23	4-Aug-22	Corp. Budget	744,824.00	744,824.00	NA	649,224.00	649,224.00	NA	COA, Rotary Int. MCCI and CCCI	23-Jun-22	NA	23-Jun-22	23-Jun-22	06-Jul-22	NA	NO CHANGE
CB22-06-016CEB	Supply and Delivery of Food and Beverage for Casino Filipino-Cebu and Its Satellites (Three (3) Lots for the Supply and Delivery of Delicacies, Fresh Fruits and Vegetables) Lot 1: Supply and Delivery of Assorted Delicacies	FMS	YES	Public Bidding	3-Jun-22	12-Jun-22	23-Jun-22	NA	7-Jul-22	8-Jul-22	20-Jul-22	1-Aug-22	1-Aug-22	15-Aug-22	15-Aug-22	14-Aug-23	15-Aug-22	Corp. Budget	885,650.00	885,650.00	NA	844,000.00	844,000.00	NA	COA, Rotary Int. MCCI and CCCI	15-Jun-22	NA	29-Jun-22	29-Jun-22	13-Jul-22	NA	NO CHANGE
CB22-06-016CEB	Supply and Delivery of Food and Beverage for Casino Filipino-Cebu and Its Satellites (Three (3) Lots for the Supply and Delivery of Delicacies, Fresh Fruits and Vegetables) Lot 2: Supply and Delivery of Various Fresh Fruits	FMS	YES	Public Bidding	3-Jun-22	12-Jun-22	23-Jun-22	NA	7-Jul-22	8-Jul-22	20-Jul-22	1-Aug-22	1-Aug-22	15-Aug-22	15-Aug-22	14-Aug-23	15-Aug-22	Corp. Budget	2,346,900.00	2,346,900.00	NA	2,304,400.00	2,304,400.00	NA	COA, Rotary Int. MCCI and CCCI	15-Jun-22	NA	29-Jun-22	29-Jun-22	13-Jul-22	NA	NO CHANGE
CB22-06-016CEB	Supply and Delivery of Food and Beverage for Casino Filipino-Cebu and Its Satellites (Three (3) Lots for the Supply and Delivery of Delicacies, Fresh Fruits and Vegetables) Lot 3: Supply and Delivery of Various Fresh Vegetables & Spices	FMS	YES	Public Bidding	3-Jun-22	12-Jun-22	23-Jun-22	NA	7-Jul-22	8-Jul-22	20-Jul-22	1-Aug-22	1-Aug-22	15-Aug-22	15-Aug-22	14-Aug-23	15-Aug-22	Corp. Budget	569,450.00	569,450.00	NA	568,360.00	568,360.00	NA	COA, Rotary Int. MCCI and CCCI	15-Jun-22	NA	29-Jun-22	29-Jun-22	13-Jul-22	NA	NO CHANGE

CB22-07-024CEB	Supply, Delivery, Installation and Testing of Various Materials and Services for the Repairs and Maintenances of different machineries/equipment and Rental of Live Plants of Casino Filipino Cebu and its Satellites (Two (2) Years Servicing and Cleaning of Air Handling Units (AHU) for CF-Main and Mactan Satellite)	FMS	YES	Public Bidding	14-Jul-22	21-Jul-22	NA	NA	3-Aug-22	FAILED	FAILED	FAILED	FAILED	FAILED	FAILED	FAILED	FAILED	Corp. Budget	975,000.00	975,000.00	NA	FAILED	FAILED	NA	COA, Rotary Int. MCCI and CCCI	NA	NA	26-Jul-22	FAILED	FAILED	NA	NO CHANGE
CB22-06-018CEB	Supply and Delivery of Food and Beverage for Casino Filipino Cebu and its Satellites (Supply and Delivery of Two (2) Lots of Coffee and Tea and Assorted Groceries) Lot 1: Supply and Delivery of Coffee and Tea	FMS	YES	Public Bidding	3-Jun-22	23-Jun-22	6-Jul-22	NA	20-Jul-22	22-Jul-22	3-Aug-22	4-Aug-22	4-Aug-22	18-Aug-22	18-Aug-22	17-Aug-23	15-Sep-22	Corp. Budget	2,600,010.00	2,600,010.00	NA	2,347,056.00	2,347,056.00	NA	COA, Rotary Int. MCCI and CCCI	28-Jun-22	NA	13-Jul-22	13-Jul-22	27-Jul-22	NA	NO CHANGE
CB22-05-012CEBa-07	Supply and Delivery of Food and Beverage for Casino Filipino-Cebu and It's Satellites (Supply and Delivery of Two (2) Lots Food Items and Other Non-Food Items) Lot 1: Supply of Non-food Items	BINGO /LMS	YES	Public Bidding	22-Jun-22	6-Jul-22	14-Jul-22	NA	28-Jul-22	29-Jul-22	9-Aug-22	9-Aug-22	10-Aug-22	4-Aug-22	5-Aug-22	23-Sep-22	1-Sep-22	Corp. Budget	1,007,792.00	1,007,792.00	NA	852,565.00	852,565.00	NA	COA, Rotary Int. MCCI and CCCI	06-Jul-22	NA	14-Jul-22	14-Jul-22	06-Jul-22	NA	NO CHANGE
CB22-07-020CEB	Supply and Delivery Of Food And Beverage For Casino Filipino Cebu And Its Satellites (Supply and Delivery of Water Supplies)	FMS	YES	Public Bidding	1-Jul-22	10-Jul-22	21-Jul-22	NA	4-Aug-22	5-Aug-22	13-Sep-22	14-Sep-22	14-Sep-22	23-Sep-22	23-Sep-22	22-Sep-24	23-Sep-22	Corp. Budget	5,860,000.00	5,860,000.00	NA	5,510,000.00	5,510,000.00	NA	COA, Rotary Int. MCCI and CCCI	13-Jul-22	NA	26-Jul-22	26-Jul-22	07-Sep-22	NA	NO CHANGE
CB22-07-025CEB	Supply and Delivery of Food and Beverage for Casino Filipino Cebu and Its Satellites (Supply and Delivery of Food And Beverage For CF-Crown Regency Satellite) Under ITB No. CB22-07-025CEB	TG/SM	NO	Public Bidding	25-Jul-22	9-Aug-22	18-Aug-22	NA	31-Aug-22	FAILED	FAILED	FAILED	FAILED	FAILED	FAILED	FAILED	FAILED	Corp. Budget	15,000,000.00	15,000,000.00	NA	FAILED	FAILED	NA	COA, Rotary Int. MCCI and CCCI	10-Aug-22	NA	FAILED	FAILED	FAILED	NA	NO CHANGE
CEB22-07-07-029CEB	Supply and Delivery of Various Items for the Special Events of CF-Cebu and its Satellites (Supply and Delivery of Two (2) Lots Food, Beverage and Other Items for CF-Cebu Anniversary and Bingo Events) under ITB No. CB22-07-029CEB LOT 2:Supply and Delivery of Various Drinks	HR	NO	Public Bidding	01-Aug-22	11-Aug-22	17-Aug-22	NA	1-Sep-22	FAILED	FAILED	FAILED	FAILED	FAILED	FAILED	FAILED	FAILED	Corp. Budget	100,968.00	100,968.00	NA	FAILED	FAILED	NA	COA, Rotary Int. MCCI and CCCI	FAILED	NA	FAILED	FAILED	FAILED	NA	NO CHANGE
CB22-08-032CEB	Supply and Delivery of Various Items for the Different Marketing Events of Casino Filipino Cebu (Supply And Delivery Of Two (2) Lots Food And Beverage For Marketing Events Of Casino Filipino Cebu And Its Satellites (Main, Crown And Talisay) LOT 1 Supply and Delivery of Food and Beverage for different Marketing Events	MKTG	NO	Public Bidding	11-Aug-22	26-Aug-22	7-Sep-22	NA	21-Sep-22	23-Sep-22	FAILED	FAILED	FAILED	FAILED	FAILED	FAILED	FAILED	Corp. Budget	1,645,000.00	1,645,000.00	NA	FAILED	FAILED	NA	COA, Rotary Int. MCCI and CCCI	31-Aug-22	NA	14-Sep-22	14-Sep-22	ONGOING	NA	NO CHANGE
CB22-08-032CEB	Supply and Delivery of Various Items for the Different Marketing Events of Casino Filipino Cebu (Supply And Delivery Of Two (2) Lots Food And Beverage For Marketing Events Of Casino Filipino Cebu And Its Satellites (Main, Crown And Talisay) LOT 2 Two (2) Years Supply and Delivery of Customized /Labeled Cakes	MKTG	NO	Public Bidding	11-Aug-22	26-Aug-22	7-Sep-22	NA	21-Sep-22	23-Sep-22	FAILED	FAILED	FAILED	FAILED	FAILED	FAILED	FAILED	Corp. Budget	500,000.00	500,000.00	NA	FAILED	FAILED	NA	COA, Rotary Int. MCCI and CCCI	31-Aug-22	NA	14-Sep-22	14-Sep-22	ONGOING	NA	NO CHANGE
CB22-07-028CEB	Supply, Delivery, Installation and Testing of Various Materials and Services for the Repairs and Maintenance of different machineries/equipment and Rental of Live Plants of Casino Filipino Cebu and its Satellites (Supply, Delivery and Installation of Materials for the Repair and Renovation of Treasury Division and Procurement Section) under ITB No. CB22-07-028CEB lot 1 Supply, Delivery and Installation for the Replacement of Glass requirements of Treasury Division	TREAS	NO	Public Bidding	29-Jul-22	2-Aug-22	NA	NA	11-Aug-22	12-Aug-22	23-Aug-22	25-Aug-22	25-Aug-22	20-Sep-22	21-Sep-22	20-Nov-22	26-Sep-22	Corp. Budget	100,000.00	100,000.00	NA	80,000.00	80,000.00	NA	COA, Rotary Int. MCCI and CCCI	ONGOING	NA	ONGOING	ONGOING	ONGOING	NA	NO CHANGE

CB22-07-028CEB	Supply, Delivery, Installation and Testing of Various Materials and Services for the Repairs and Maintenance of different machineries/equipment and Rental of Live Plants of Casino Filipino Cebu and its Satellites (Supply, Delivery and Installation of Materials for the Repair and Renovation of Treasury Division and Procurement Section) under ITB No. CB22-07-028CEB lot 2 Supply, Delivery and Installation of Various Materials for the Renovation of Procurement Section	PS	NO	Public Bidding	29-Jul-22	2-Aug-22	NA	NA	11-Aug-22	12-Aug-22	23-Aug-22	25-Aug-22	25-Aug-22	20-Sep-22	21-Sep-22	20-Nov-22	26-Sep-22	Corp. Budget	300,000.00	300,000.00	NA	280,000.00	280,000.00	NA	COA, Rotary Int. MCCI and CCCI	NA	NA	03-Aug-22	03-Aug-22	17-Aug-22	NA	NO CHANGE
CB22-06-018CEB	Supply and Delivery of Food and Beverage for Casino Filipino Cebu and its Satellites (Supply and Delivery of Two (2) Lots of Coffee and Tea and Assorted Groceries) Lot 1: Supply and Delivery of Assorted Groceries	FMS	YES	Public Bidding	3-Jun-22	23-Jun-22	6-Jul-22	NA	20-Jul-22	22-Jul-22	3-Aug-22	4-Aug-22	4-Aug-22	17-Aug-22	18-Aug-22	17-Aug-23	28-Sep-22	Corp. Budget	4,555,750.00	4,555,750.00	NA	4,295,435.00	4,295,435.00	NA	COA, Rotary Int. MCCI and CCCI	28-Jun-22	NA	13-Jul-22	13-Jul-22	27-Jul-22	NA	NO CHANGE
CB22-05-012CEB	Supply and Delivery of Food and Beverage for Casino Filipino-Cebu and It's Satellites (Supply and Delivery of Two (2) Lots Food Items and Other Non-Food Items) Lot 1: Supply of Non-food Items	BINGO /LMS	YES	Public Bidding	12-May-22	26-May-22	9-Jun-22	NA	22-Jun-22	24-Jun-22	6-Jul-22	12-Jul-22	12-Jul-22	4-Aug-22	5-Aug-22	3-Oct-22	18-Aug-22	Corp. Budget	282,400.00	282,400.00	NA	281,880.00	281,880.00	NA	COA, Rotary Int. MCCI and CCCI	02-Jun-22	NA	15-Jun-22	29-Jul-22	06-Jul-22	NA	NO CHANGE
CB22-06-019CEB	Supply, Delivery, Installation and Testing of Various Materials and Services for the Repairs and Maintenance of different machineries/equipment and Rental of Live Plants of Casino Filipino Cebu and its Satellites (Supply and Delivery of Three (3) Lots Spare Parts for UPS, Transformers, Switchgears and Genset Synchronizers Lot 1: Supply & Delivery Spare Parts/Battery for the Existing UPS	FMS	YES	Public Bidding	23-Jun-22	2-Jul-22	NA	NA	14-Jul-22	15-Jul-22	27-Jul-22	1-Aug-22	2-Aug-22	31-Aug-22	1-Sep-22	1-Oct-22	19-Sep-22	Corp. Budget	300,000.00	300,000.00	NA	296,920.00	296,920.00	NA	COA, Rotary Int. MCCI and CCCI	NA	NA	06-Jul-22	06-Jul-22	20-Jul-22	NA	NO CHANGE
CB22-06-019CEB	Supply, Delivery, Installation and Testing of Various Materials and Services for the Repairs and Maintenance of different machineries/equipment and Rental of Live Plants of Casino Filipino Cebu and its Satellites (Supply and Delivery of Three (3) Lots Spare Parts for UPS, Transformers, Switchgears and Genset Synchronizers lot 2: Supply & Delivery Spare Parts for the Repair of Transformers and Switchgears	FMS	YES	Public Bidding	23-Jun-22	2-Jul-22	NA	NA	14-Jul-22	15-Jul-22	27-Jul-22	1-Aug-22	2-Aug-22	1-Sep-22	1-Sep-22	14-Oct-22	16-Aug-22	Corp. Budget	200,000.00	200,000.00	NA	196,600.00	196,600.00	NA	COA, Rotary Int. MCCI and CCCI	NA	NA	06-Jul-22	06-Jul-22	20-Jul-22	NA	NO CHANGE
CB22-06-019CEB	Supply, Delivery, Installation and Testing of Various Materials and Services for the Repairs and Maintenance of different machineries/equipment and Rental of Live Plants of Casino Filipino Cebu and its Satellites (Supply and Delivery of Three (3) Lots Spare Parts for UPS, Transformers, Switchgears and Genset Synchronizers lot 3: Supply, Delivery & Installation of Spare Parts for the Repair of GenSet Synchronizers	FMS	YES	Public Bidding	23-Jun-22	2-Jul-22	NA	NA	14-Jul-22	15-Jul-22	27-Jul-22	1-Aug-22	2-Aug-22	19-Aug-22	20-Aug-22	5-Oct-22	22-Sep-22	Corp. Budget	200,000.00	200,000.00	NA	200,000.00	200,000.00	NA	COA, Rotary Int. MCCI and CCCI	NA	NA	06-Jul-22	06-Jul-22	20-Jul-22	NA	NO CHANGE
CB22-07-021CEB	Supply, Delivery, Installation and Testing of Various Materials and Services for the Repairs and Maintenance of different machineries/equipment and Rental of Live Plants of Casino Filipino Cebu and its Satellites (Supply, Delivery and Installation of Spare Parts for the Repair of Aircon Units)	FMS	YES	Public Bidding	6-Jul-22	18-Jul-22	NA	NA	28-Jul-22	29-Jul-22	9-Aug-22	10-Aug-22	10-Aug-22	14-Sep-22	15-Sep-22	14-Oct-22	28-Sep-22	Corp. Budget	950,000.00	950,000.00	NA	949,895.50	949,895.50	NA	COA, Rotary Int. MCCI and CCCI	NA	NA	20-Jul-22	20-Jul-22	03-Aug-22	NA	NO CHANGE

CB22-08-038CEB	Supply, Delivery, Installation and Testing of Various Materials and Services for the Repairs and Maintenance of different machineries/equipment and Rental of Live Plants of Casino Filipino Cebu and its Satellites (Three (3) Lots Preventive Maintenance Services for Stepdown Transformers, Power Transformers, ATS, Switch Gears and Capacitor Bank) lot 3 Preventive maintenance services of ATS, Switchgears and Capacitor Bank	FMS	NO	Public Bidding	10-Sep-22	17-Sep-22	NA	NA	FAILED	FAILED	FAILED	FAILED	FAILED	FAILED	FAILED	FAILED	Corp. Budget	104,500.00	104,500.00	NA	FAILED	FAILED	NA	COA, Rotary Int. MCCI and CCCI	NA	NA	ONGOING	FAILED	FAILED	NA	NO CHANGE	
CB22-07-022CEB	Supply and Delivery of Food and Beverage for Casino Filipino Cebu and Its Satellites (Supply and Delivery of Food And Beverage For CF-Talisay Satellite)	GAM	YES	Public Bidding	7-Jul-22	14-Jul-22	22-Jul-22	NA	3-Aug-22	5-Aug-22	16-Aug-22	19-Aug-22	19-Aug-22	19-Oct-22	20-Oct-22	31-Oct-25	1-Nov-22	Corp. Budget	15,000,000.00	15,000,000.00	NA	#####	15,000,000.00	NA	COA, Rotary Int. MCCI and CCCI	13-Jul-22	NA	26-Jul-22	26-Jul-22	10-Aug-22	NA	NO CHANGE
CB22-07-025CEBA-09	Supply and Delivery of Food and Beverage for Casino Filipino Cebu and Its Satellites (Supply and Delivery of Food And Beverage For CF-Crown Regency Satellite)	TG/SM	NO	Public Bidding	25-Jul-22	8-Sep-22	22-Sep-22	NA	6-Oct-22	FAILED	FAILED	FAILED	FAILED	FAILED	FAILED	FAILED	Corp. Budget	15,000,000.00	15,000,000.00	NA	FAILED	FAILED	NA	COA, Rotary Int. MCCI and CCCI	14-Sep-22	NA	28-Sep-22	FAILED	FAILED	NA	NO CHANGE	
CB22-08-035CEB	Supply, Delivery, Installation and Testing of Various Materials and Services for the Repairs and Maintenance of different machineries/equipment and Rental of Live Plants of Casino Filipino Cebu and its Satellites (Two (2) Years Preventive Maintenance Services for the three (3) Units Generator Set for CF-Main and Mactan Satellite)	FMS	NO	Public Bidding	25-Aug-22	14-Sep-22	NA	NA	25-Sep-22	FAILED	FAILED	FAILED	FAILED	FAILED	FAILED	FAILED	Corp. Budget	990,000.00	990,000.00	NA	FAILED	FAILED	NA	COA, Rotary Int. MCCI and CCCI	NA	NA	21-Sep-22	FAILED	FAILED	NA	NO CHANGE	
CEB22-07-07-029CEB	Supply and Delivery of Various Items for the Special Events of CF-Cebu and its Satellites (Supply and Delivery of Two (2) Lots Food, Beverage and Other Items for CF-Cebu Anniversary and Bingo Events) under ITB No. CB22-07-	HR	NO	Public Bidding	01-Aug-22	11-Aug-22	17-Aug-22	NA	1-Sep-22	2-Sep-22	13-Sep-22	15-Sep-22	15-Sep-22	20-Oct-22	21-Oct-22	24-Oct-23	29-Nov-22	Corp. Budget	1,016,282.00	1,016,282.00	NA	995,859.00	995,859.00	NA	COA, Rotary Int. MCCI and CCCI	10-Aug-22	NA	24-Aug-22	24-Aug-22	17-Sep-22	NA	NO CHANGE
CB22-08-036CEB	Supply, Delivery, Installation and Testing of Various Materials and Services for the Repairs and Maintenance of different machineries/equipment and Rental of Live Plants of Casino Filipino Cebu and its Satellites (Two (2) Years Preventive Maintenance Services for the 1x120KVA UPS for Parkmall Satellite)	FMS	NO	Public Bidding	25-Aug-22	16-Sep-22	NA	NA	28-Sep-22	FAILED	FAILED	FAILED	FAILED	FAILED	FAILED	FAILED	Corp. Budget	760,000.00	760,000.00	NA	FAILED	FAILED	NA	COA, Rotary Int. MCCI and CCCI	NA	NA	21-Sep-22	FAILED	FAILED	NA	NO CHANGE	
CB22-08-037CEB	Supply and Delivery of Capital Expenditures (Supply and Delivery of Three (3) Lots Photocopier Machines, Laminating Machine and Bill Counting Machines) Lot 2	SM	NO	Public Bidding	10-Sep-22	17-Sep-22	28-Sep-22	NA	12-Oct-22	FAILED	FAILED	FAILED	FAILED	FAILED	FAILED	FAILED	Corp. Budget	15,000.00	15,000.00	NA	FAILED	FAILED	NA	COA, Rotary Int. MCCI and CCCI	21-Sep-22	NA	15-Oct-22	FAILED	FAILED	NA	NO CHANGE	
CB22-08-037CEB	Supply and Delivery of Capital Expenditures (Supply and Delivery of Three (3) Lots Photocopier Machines, Laminating Machine and Bill Counting Machines) Lot 3	TREAS	NO	Public Bidding	10-Sep-22	17-Sep-22	28-Sep-22	NA	12-Oct-22	FAILED	FAILED	FAILED	FAILED	FAILED	FAILED	FAILED	Corp. Budget	700,000.00	700,000.00	NA	FAILED	FAILED	NA	COA, Rotary Int. MCCI and CCCI	21-Sep-22	NA	15-Oct-22	FAILED	FAILED	NA	NO CHANGE	
CB22-08-038CEB	Supply, Delivery, Installation and Testing of Various Materials and Services for the Repairs and Maintenance of different machineries/equipment and Rental of Live Plants of Casino Filipino Cebu and its Satellites (Three (3) Lots Preventive Maintenance Services for Stepdown Transformers, Power Transformers, ATS, Switch Gears and Capacitor Bank) lot 3 Preventive maintenance services of ATS, Switchgears and Capacitor Bank	FMS	NO	Public Bidding	10-Sep-22	17-Sep-22	NA	NA	FAILED	FAILED	FAILED	FAILED	FAILED	FAILED	FAILED	FAILED	Corp. Budget	104,500.00	104,500.00	NA	FAILED	FAILED	NA	COA, Rotary Int. MCCI and CCCI	NA	NA	ONGOING	FAILED	FAILED	NA	NO CHANGE	
CB22-05-013CEB	Supply, Delivery, Installation And Testing Of Various Materials And Services For The Repairs And Maintenance Of Different Machineries/Equipment And Rental Of Live Plants Of Casino Filipino Cebu And Its Satellites (Supply And Retrofitting Requirements Of Existing ATS)	FMS	YES	Public Bidding	18-May-22	4-Jun-22	NA	NA	16-Jun-22	24-Jun-22	29-Jun-22	30-Jun-22	30-Jun-22	20-Jul-22	22-Jul-22	21-Jul-23	16-Aug-22	Corp. Budget	700,000.00	700,000.00	NA	700,000.00	700,000.00	NA	COA, Rotary Int. MCCI and CCCI	NA	NA	08-Jun-22	16-Jun-22	ONGOING	NA	NO CHANGE

CEB22-07-07-029CEBa-09	Supply and Delivery of Various Items for the Special Events of CF-Cebu and its Satellites (Supply and Delivery of Two (2) Lots Food, Beverage and Other Items for CF-Cebu Anniversary and Bingo Events) under ITB No. CB22-07-029CEB LOT 2:Supply and Delivery of Various Drinks	HR	NO	Public Bidding	01-Aug-22	14-Sep-22	NA	NA	23-Sep-22	27-Sep-22	7-Oct-22	25-Oct-22	25-Oct-22	7-Nov-22	7-Nov-22	22-Nov-22	10-Nov-22	Corp. Budget	100,968.00	100,968.00	NA	100,940.00	100,940.00	NA	COA, Rotary Int. MCCI and CCCI	NA	NA	14-Sep-22	21-Sep-22	28-Sep-22	NA	NO CHANGE
CB22-06-017CEBa-06	Supply and Delivery Of Food And Beverage For Casino Filipino Cebu And Its Satellites (Supply and Delivery of Food and Beverage for Marketing Events Of CF Mactan Satellite) under	MKTG	YES	Public Bidding	3-Jun-22	7-Jul-22	NA	NA	21-Jul-22	22-Jul-22	3-Aug-22	4-Aug-22	4-Aug-22	21-Oct-22	9-Nov-22	14-Nov-24	20-Nov-22	Corp. Budget	505,000.00	505,000.00	NA	505,000.00	505,000.00	NA	COA, Rotary Int. MCCI and CCCI	15-Jun-22	NA	13-Jul-22	13-Jul-22	ONGOING	NA	NO CHANGE
CB22-08-034CEB	Supply, Delivery, Installation and Testing of Various Materials and Services for the Repairs and Maintenance of different machineries/equipment and Rental of Live Plants of Casino Filipino Cebu and its Satellites (Supply and Delivery of Various Closed-Circuit Video Equipment (CCVE) Adjuncts)	FMS	NO	Public Bidding	5-Sep-22	10-Sep-22	NA	NA	22-Sep-22	23-Sep-22	4-Oct-22	5-Oct-22	5-Oct-22	13-Oct-22	14-Oct-22	16-Nov-22	9-Nov-22	Corp. Budget	303,946.65	303,946.65	NA	299,860.00	299,860.00	NA	COA, Rotary Int. MCCI and CCCI	NA	NA	14-Sep-22	14-Sep-22	28-Sep-22	NA	NO CHANGE
CB22-09-042CEB	Supply, Delivery, Installation and Testing of Various Materials and Services for the Repairs and Maintenance of different machineries/equipment and Rental of Live Plants of Casino Filipino Cebu and its Satellites (Procurement of Two (2) Years Live Plants Rentals) under ITB No. CB22-09-042CEB	FMS	NO	Public Bidding	15-Sep-22	14-Oct-22	27-Oct-22	NA	2-Nov-22	FAILED	FAILED	FAILED	FAILED	FAILED	FAILED	FAILED	FAILED	Corp. Budget	1,300,000.00	1,300,000.00	NA	FAILED	FAILED	NA	COA, Rotary Int. MCCI and CCCI	NA	NA	00-Jan-00	FAILED	FAILED	NA	NO CHANGE
CB22-10-048CEB	Supply, Delivery and Installation of Sanitizers/Aromatherapy with dispensers, Housekeeping Supplies for Casino Filipino Cebu (Supply and Delivery of Various Items for Wash-Up Room)	FMS	NO	Public Bidding	26-Oct-22	16-Nov-22	NA	NA	25-Nov-22	FAILED	FAILED	FAILED	FAILED	FAILED	FAILED	FAILED	FAILED	Corp. Budget	699,800.00	699,800.00	NA	ONGOING	ONGOING	NA	COA, Rotary Int. MCCI and CCCI	NA	NA	16-Nov-22	FAILED	FAILED	NA	NO CHANGE
CB22-07-026CEB	Supply and Delivery of Various Items for the Different Marketing Events of Casino Filipino Cebu (Two (2) Lots Supply and Delivery of Costumes) under ITB No. CB22-07-026CEB lot 1 Supply and Delivery of Gala Attire	MKTG	NO	Public Bidding	20-Jul-22	11-Aug-22	24-Aug-22	NA	7-Sep-22	9-Sep-22	20-Sep-22	27-Sep-22	27-Sep-22	13-Oct-22	14-Oct-22	22-Nov-22	15-Nov-22	Corp. Budget	223,500.00	223,500.00	NA	220,500.00	15-Sep-03	NA	COA, Rotary Int. MCCI and CCCI	18-Aug-22	NA	30-Aug-22	30-Aug-22	21-Sep-22	NA	NO CHANGE
CB22-07-023CEB	Supply and Delivery of Food and Beverage for Casino Filipino Cebu and its Satellites (Supply and Delivery of Four(4) Lots of Assorted Beverages and Liquors) lot 1 Supply & Delivery of Assorted Juices	FMS	YES	Public Bidding	13-Jul-22	22-Jul-22	4-Aug-22	NA	18-Aug-22	19-Aug-22	28-Sep-22	5-Oct-22	5-Oct-22	28-Oct-22	2-Nov-22	1-Nov-23	7-Dec-22	Corp. Budget	1,572,000.00	1,572,000.00	NA	ONGOING	ONGOING	NA	COA, Rotary Int. MCCI and CCCI	26-Jul-22	NA	10-Aug-22	ONGOING	ONGOING	NA	NO CHANGE
CB22-07-023CEB	Supply and Delivery of Food and Beverage for Casino Filipino Cebu and its Satellites (Supply and Delivery of Four(4) Lots of Assorted Beverages and Liquors) lot 2:Supply & Delivery of Assorted Beer	FMS	YES	Public Bidding	13-Jul-22	22-Jul-22	4-Aug-22	NA	18-Aug-22	19-Aug-22	30-Aug-22	18-Sep-22	12-Sep-22	14-Oct-22	14-Oct-22	16-Oct-23	12-Dec-22	Corp. Budget	2,534,198.90	2,534,198.90	NA	ONGOING	ONGOING	NA	COA, Rotary Int. MCCI and CCCI	26-Jul-22	NA	10-Aug-22	ONGOING	ONGOING	NA	NO CHANGE
CB22-07-023CEB	Supply and Delivery of Food and Beverage for Casino Filipino Cebu and its Satellites (Supply and Delivery of Four(4) Lots of Assorted Beverages and Liquors) lot 3:Supply & Delivery of Assorted Softdrinks	FMS	YES	Public Bidding	13-Jul-22	22-Jul-22	4-Aug-22	NA	18-Aug-22	19-Aug-22	28-Sep-22	5-Oct-22	5-Oct-22	28-Oct-22	2-Nov-22	1-Nov-23	7-Dec-22	Corp. Budget	2,550,000.00	2,550,000.00	NA	ONGOING	ONGOING	NA	COA, Rotary Int. MCCI and CCCI	26-Jul-22	NA	10-Aug-22	ONGOING	ONGOING	NA	NO CHANGE
CB22-07-023CEB	Supply and Delivery of Food and Beverage for Casino Filipino Cebu and its Satellites (Supply and Delivery of Four(4) Lots of Assorted Beverages and Liquors) lot 4:Supply & Delivery of Wines and Liquors	FMS	YES	Public Bidding	13-Jul-22	22-Jul-22	4-Aug-22	NA	18-Aug-22	19-Aug-22	30-Aug-22	18-Sep-22	12-Sep-22	14-Oct-22	14-Oct-22	16-Oct-23	8-Dec-22	Corp. Budget	2,164,621.10	2,164,621.10	NA	ONGOING	ONGOING	NA	COA, Rotary Int. MCCI and CCCI	26-Jul-22	NA	10-Aug-22	ONGOING	ONGOING	NA	NO CHANGE
CB22-08-030CEB	Supply and Delivery of Food and Beverage for Casino Filipino Cebu and its Satellites (Supply and Delivery of Three (3) Lots Food Stuffs, Food Service Products and Cigarettes) under ITB No. CB22-08-030CEB Lot 1 Supply and Delivery of Various Food Stuffs	FMS	NO	Public Bidding	10-Aug-22	20-Aug-22	1-Sep-22	NA	22-Sep-22	23-Sep-22	4-Oct-22	5-Oct-22	5-Oct-22	28-Oct-22	2-Nov-22	1-Nov-23	15-Nov-22	Corp. Budget	2,050,333.00	2,050,333.00	NA	1,987,143.52	1,987,143.52	NA	COA, Rotary Int. MCCI and CCCI	24-Aug-22	NA	14-Sep-22	15-Sep-22	28-Sep-22	NA	NO CHANGE

CB22-08-030CEB	Supply and Delivery of Food and Beverage for Casino Filipino Cebu and its Satellites (Supply and Delivery of Three (3) Lots Food Stuffs, Food Service Products and Cigarettes) under ITB No. CB22-08-030CEB Lot 2 Supply and Delivery of Various Disposable Food Service Products	FMS	NO	Public Bidding	10-Aug-22	20-Aug-22	1-Sep-22	NA	22-Sep-22	23-Sep-22	4-Oct-22	5-Oct-22	5-Oct-22	20-Oct-22	21-Oct-22	20-Oct-23	8-Nov-22	Corp. Budget	4,384,173.00	4,384,173.00	NA	3,689,835.00	3,689,835.00	NA	COA, Rotary Int. MCCI and CCCI	24-Aug-22	NA	14-Sep-22	15-Sep-22	28-Sep-22	NA	NO CHANGE
CB22-08-031CEB	Supply, Delivery, Installation and Testing of Various Materials and Services for the Repairs and Maintenance of different machineries/equipment and Rental of Live Plants of Casino Filipino Cebu and its Satellites (Supply and Delivery of Two (2) Lots Car Care Products, Batteries and Tires) Under ITB No. CB22-08-031CEB LOT 1 Supply & Delivery of Batteries and Car Care Products for Various Motor Vehicles	FMS	NO	Public Bidding	11-Aug-22	19-Aug-22	NA	NA	31-Aug-22	2-Sep-22	27-Sep-22	5-Oct-22	5-Oct-22	19-Oct-22	20-Oct-22	24-Nov-22	7-Dec-22	Corp. Budget	300,000.00	300,000.00	NA	298,140.00	298,140.00	NA	COA, Rotary Int. MCCI and CCCI	NA	NA	24-Aug-22	24-Aug-22	21-Sep-22	NA	NO CHANGE
CB22-08-031CEB	Supply, Delivery, Installation and Testing of Various Materials and Services for the Repairs and Maintenance of different machineries/equipment and Rental of Live Plants of Casino Filipino Cebu and its Satellites (Supply and Delivery of Two (2) Lots Car Care Products, Batteries and Tires) Under ITB No. CB22-08-031CEB LOT 2 Supply and Delivery of Various Vehicle Tires	FMS	NO	Public Bidding	11-Aug-22	19-Aug-22	NA	NA	31-Aug-22	2-Sep-22	27-Sep-22	5-Oct-22	5-Oct-22	19-Oct-22	20-Oct-22	24-Nov-22	7-Dec-22	Corp. Budget	400,000.00	400,000.00	NA	399,404.00	399,404.00	NA	COA, Rotary Int. MCCI and CCCI	NA	NA	24-Aug-22	24-Aug-22	21-Sep-22	NA	NO CHANGE
CB22-08-032CEBa-09	for the Different Marketing Events of Casino Filipino Cebu (Supply And Delivery Of Two (2) Lots Food And Beverage For Marketing Events Of Casino Filipino Cebu And Its Satellites (Main, Crown And Talisay) LOT 1 Supply and Delivery of Food	MKTG	NO	Public Bidding	11-Aug-22	1-Oct-22	13-Oct-22	NA	26-Oct-22	28-Oct-22	8-Nov-22	11-Nov-22	11-Nov-22	5-Dec-22	6-Dec-22	5-Dec-24	7-Dec-22	Corp. Budget	1,645,000.00	1,645,000.00	NA	1,500,000.00	1,500,000.00	NA	COA, Rotary Int. MCCI and CCCI	05-Oct-22	NA	19-Oct-22	19-Oct-22	02-Nov-22	NA	NO CHANGE
CB22-08-032CEBa-09	Supply and Delivery of Various Items for the Different Marketing Events of Casino Filipino Cebu (Supply And Delivery Of Two (2) Lots Food And Beverage For Marketing Events Of Casino Filipino Cebu And Its Satellites (Main, Crown And Talisay) LOT 2 Two (2) Years Supply and Delivery of Customized /Labeled Cakes	MKTG	NO	Public Bidding	11-Aug-22	1-Oct-22	13-Oct-22	NA	26-Oct-22	28-Oct-22	8-Nov-22	11-Nov-22	11-Nov-22	5-Dec-22	6-Dec-22	5-Dec-24	7-Dec-22	Corp. Budget	500,000.00	500,000.00	NA	498,000.00	498,000.00	NA	COA, Rotary Int. MCCI and CCCI	05-Oct-22	NA	19-Oct-22	19-Oct-22	02-Nov-22	NA	NO CHANGE
CB22-10-047CEB	Supply And Delivery Of Capital Expenditures And Semi-Expendable Supplie (Supply and Deliveyr of Two Lots Various Information Technology Equipment) Lot 1: Supply and Delivery of IT Equipment	IT	NO	Public Bidding	2-Nov-22	11-Nov-22	24-Nov-22	NA	7-Dec-22	FAILED	FAILED	FAILED	FAILED	FAILED	FAILED	FAILED	FAILED	Corp. Budget	4,274,789.00	4,274,789.00	NA	FAILED	FAILED	NA	COA, Rotary Int. MCCI and CCCI	16-Nov-22	NA	30-Nov-22	FAILED	FAILED	NA	NO CHANGE
CB22-10-047CEB	Supply And Delivery Of Capital Expenditures And Semi-Expendable Supplie (Supply and Deliveyr of Two Lots Various Information Technology Equipment) Lot 2: Supply and delivery of Printers and consumables	IT	NO	Public Bidding	2-Nov-22	11-Nov-22	24-Nov-22	NA	7-Dec-22	FAILED	FAILED	FAILED	FAILED	FAILED	FAILED	FAILED	FAILED	Corp. Budget	796,289.00	796,289.00	NA	FAILED	FAILED	NA	COA, Rotary Int. MCCI and CCCI	16-Nov-22	NA	30-Nov-22	FAILED	FAILED	NA	NO CHANGE
CB22-10-050CEB	Supply and delivery of Personal Proctective Equipment (PPE) Lot 3: Supply and Delivery of Alkaline Batteries and Other PPE Equipment	HSU	NO	Public Bidding	28-Oct-22	26-Nov-22	7-Dec-22	NA	20-Dec-22	FAILED	FAILED	FAILED	FAILED	FAILED	FAILED	FAILED	FAILED	Corp. Budget	134,420.00	134,420.00	NA	FAILED	FAILED	NA	COA, Rotary Int. MCCI and CCCI	30-Nov-22	NA	14-Dec-22	FAILED	FAILED	NA	NO CHANGE
CB22-09-042CEB	Supply, Delivery, Installation and Testing of Various Materials and Services for the Repairs and Maintenance of different machineries/equipment and Rental of Live Plants of Casino Filipino Cebu and its Satellites (Procurement of Two (2) Years Live Plants Rentals) under ITB No. CB22-09-042CEB	FMS	NO	Public Bidding	15-Sep-22	22-Nov-22	2-Nov-22	NA	15-Nov-22	FAILED	FAILED	FAILED	FAILED	FAILED	FAILED	FAILED	FAILED	Corp. Budget	1,300,000.00	1,300,000.00	NA	FAILED	FAILED	NA	COA, Rotary Int. MCCI and CCCI	26-Oct-22	NA	09-Nov-22	FAILED	FAILED	NA	NO CHANGE

CB22-09-042CEBA-11	Supply, Delivery, Installation and Testing of Various Materials and Services for the Repairs and Maintenance of different machineries/equipment and Rental of Live Plants of Casino Filipino Cebu and its Satellites (Procurement of Two (2) Years Live Plants Rentals) under ITB No. CB22-09-042CEB	FMS	NO	Public Bidding	3-Nov-22	22-Nov-22	2-Dec-22	NA	15-Dec-22	FAILED	FAILED	FAILED	FAILED	FAILED	FAILED	FAILED	FAILED	Corp. Budget	1,300,000.00	1,300,000.00	NA	FAILED	FAILED	NA	COA, Rotary Int. MCCI and CCCI	23-Nov-22	NA	09-Dec-22	FAILED	FAILED	NA	NO CHANGE
SMALL VALUE																																
SV22-06-002CEB	CEB-6 Supply, Delivery, Installation & Testing of Various Materials & Services for the Repairs & Maintenance of Different Machineries/Equipment & Rental of Live Plants of Casino Filipino-Cebu & its Satellites (Procurement of Emission Testing of 1-Unit Generator Set of CF-Cebu)	FMS	YES	Negotiated Proc. (Small Value)	18-May-22	2-Jul-22	N/A	N/A	12-Jul-22	CANCELLED	CANCELLED	CANCELLED	CANCELLED	CANCELLED	CANCELLED	CANCELLED	Corp. Budget	CANCELLED	CANCELLED	NA	CANCELLED	CANCELLED	NA	COA, Rotary Int. MCCI and CCCI	NA	NA	N/A	NA	N/A	NA	taken from PAP 6. Change Mode of Procurement and title	
SV22-08-006CEB	CEB-2 Supply and Delivery of Various Medical Items and Procurement of Annual Medical Examination (Supply & Delivery of Two (2) Lots Medical Supplies & Various Medicines) Lot-1	HSS	YES	Negotiated Proc. (Small Value)	10-Aug-22	16-Aug-22	N/A	N/A	31-Aug-22	22-Sep-22	22-Sep-22	30-Sep-22	NA	31-Oct-22	NA	10-Nov-22	12-Nov-22	Corp. Budget	185,395.00	185,395.00	NA	182,515.00	182,515.00	NA	COA, Rotary Int. MCCI and CCCI	NA	NA	N/A	NA	N/A	NA	taken from PAP 2. Change Mode of Procurement and title
SV22-08-006CEB	CEB-2 Supply and Delivery of Various Medical Items and Procurement of Annual Medical Examination (Supply & Delivery of Two (2) Lots Medical Supplies & Various Medicines) Lot-2	HSS	YES	Negotiated Proc. (Small Value)	10-Aug-22	16-Aug-22	N/A	N/A	31-Aug-22	22-Sep-22	22-Sep-22	30-Sep-22	NA	31-Oct-22	NA	10-Nov-22	12-Nov-22	Corp. Budget	443,195.00	443,195.00	NA	415,230.00	415,230.00	NA	COA, Rotary Int. MCCI and CCCI	NA	NA	N/A	NA	N/A	NA	taken from PAP 2. Change Mode of Procurement and title
SV22-08-007CEB	CEB-14 Supply and Delivery of Capital Expenditures (Supply & Delivery of Hydraulic Lifter for Surveillance Division)	CCTV	YES	Negotiated Proc. (Small Value)	11-Aug-22	19-Aug-22	N/A	N/A	26-Aug-22	2-Sep-22	7-Sep-22	13-Sep-22	NA	19-Sep-22	NA	2-Nov-22	18-Nov-22	Corp. Budget	369,333.33	369,333.00	NA	320,000.00	320,000.00	NA	COA, Rotary Int. MCCI and CCCI	NA	NA	N/A	NA	N/A	NA	taken from PAP 14. Change Mode of Procurement and title
SHOPPING																																
SU22-05-002CEB	CEB-7 Provision of Unforeseen Contingency for the Repairs & Maintenance of Various Equipments, Machineries, Communication Equipments, Casino Signages, Casino Building & Motor Vehicles of CF-Cebu (Supply of Labor and Materials in Check-up, Pull-out, Repair, Re-gassing, Re-wiring & Re-installation of Outdoor Neon Lighted Signage to Read "PAGCOR" at Mactan Satellite Casino)	FMS	YES	Unforeseen Contingency	6-May-22	11-May-22	NA	NA	19-May-22	23-May-22	2-Jun-22	2-Jun-22	9-Jun-22	9-Jun-22	22-Jun-22	15-Jul-22	21-Jul-22	Corp. Budget	62,000.00	62,000.00	NA	62,000.00	62,000.00	NA	NA	NA	NA	N/A	NA	N/A	NA	taken from PAP 7. Change Mode of Procurement and title
SU22-05-003CEBA-06	CEB-3 Supply and Delivery of Office Supplies & Printed Forms (Supply and Delivery of Ink Cartridges)	IT	YES	Shopping (Ordinary Regular Office Supplies & Equipments)	19-May-22	4-Jun-22	NA	NA	9-Jun-22	21-Jun-22	27-Jun-22	29-Jun-22	29-Jun-22	7-Jul-22	12-Jul-22	14-Jul-22	20-Jul-22	Corp. Budget	924,500.00	924,500.00	NA	738,777.00	738,777.00	NA	NA	NA	NA	N/A	NA	N/A	NA	taken from PAP 3. Change Mode of Procurement and title
SU22-05-001CEB (Lot	CEB-3 Supply and Delivery of Office Supplies and Printed Forms (Supply & Delivery of Empty Box, Printer Ribbon & Other Office Supplies, 2-Lots) Lot-1	LMS	YES	Shopping (Ordinary Regular Office Supplies & Equipments)	13-May-22	17-Jun-22	NA	NA	23-Jun-22	24-Jun-22	8-Jul-22	13-Jul-22	13-Jul-22	14-Jul-22	14-Jul-22	23-Jul-22	28-Jul-22	Corp. Budget	468,437.50	468,437.50	NA	467,175.00	467,175.00	NA	NA	NA	NA	N/A	NA	N/A	NA	taken from PAP 3. Change Mode of Procurement and title
SU22-05-001CEB (Lot	CEB-3 Supply and Delivery of Office Supplies and Printed Forms (Supply & Delivery of Empty Box, Printer Ribbon & Other Office Supplies, 2-Lots) Lot-2	LMS	YES	Shopping (Ordinary Regular Office Supplies & Equipments)	13-May-22	17-Jun-22	NA	NA	23-Jun-22	24-Jun-22	8-Jul-22	13-Jul-22	13-Jul-22	15-Jul-22	15-Jul-22	23-Jul-22	28-Jul-22	Corp. Budget	101,970.00	101,970.00	NA	84,072.00	84,072.00	NA	NA	NA	NA	N/A	NA	N/A	NA	taken from PAP 3. Change Mode of Procurement and title
SU22-07-004CEB	CEB-3 Supply and Delivery of Office Supplies and Printed Forms (Supply & Delivery of Stock Items)	LMS	YES	Shopping (Ordinary Regular Office Supplies & Equipments)	7-Jul-22	14-Jul-22	NA	NA	19-Jul-22	21-Jul-22	22-Jul-22	27-Jul-22	27-Jul-22	4-Aug-22	8-Aug-22	7-Sep-22	7-Sep-22	Corp. Budget	995,463.36	995,463.36	NA	664,750.00	664,750.00	NA	NA	NA	NA	N/A	NA	N/A	NA	taken from PAP 3. Change Mode of Procurement and title
SU22-08-006CEB (Lot	Supply and Delivery of Office Supplies and Printed Forms (Supply and Delivery of Two (2) Lots Bingo Tickets, Various Printed Forms and Empty Box for Accounting, Concierge and Bingo Section) Lot-1	ACCT G. CONCIERGE & BINGO SECTION	YES	Shopping (Ordinary Regular Office Supplies & Equipments)	8-Sep-22	10-Sep-22	NA	NA	16-Sep-22	21-Sep-22	26-Sep-22	30-Sep-22	NA	4-Oct-22	NA	8-Nov-22	9-Nov-22	Corp. Budget	500,000.00	500,000.00	NA	307,050.00	307,050.00	NA	NA	NA	NA	N/A	NA	N/A	NA	taken from PAP 3. Change Mode of Procurement and title

SU22-08-006CEB (Lot	Supply and Delivery of Office Supplies and Printed Forms (Supply and Delivery of Two (2) Lots Bingo Tickets, Various Printed Forms and Empty Box for Accounting, Concierge and Bingo Section) Lot-2	ACCT G. CONCIERGE & BINGO SECTION	YES	Shopping (Ordinary Regular Office Supplies & Equipment)	8-Sep-22	10-Sep-22	NA	NA	16-Sep-22	21-Sep-22	26-Sep-22	30-Sep-22	NA	4-Oct-22	NA	17-Oct-22	18-Oct-22	Corp. Budget	112,500.00	112,500.00	NA	110,250.00	110,250.00	NA	NA	NA	NA	N/A	NA	N/A	NA	taken from PAP 3. Change Mode of Procurement and title						
SU22-11-008CEB (LO	Supply and Delivery of Office Supplies and Printed Forms (Supply and Delivery of Two (2) Lots Various Ink Cartridges and Office Supplies for I.T. Section and Logistics Management Section) Lot-1	IT/LMS	YES	Shopping (Ordinary Regular Office Supplies & Equipment)	10-Nov-22	19-Nov-22	NA	NA	FAILED	FAILED	FAILED	FAILED	NA	FAILED	NA	FAILED	FAILED	Corp. Budget	311,400.00	311,400.00	NA	FAILED	FAILED	NA	NA	NA	NA	N/A	NA	N/A	NA	taken from PAP 3. Change Mode of Procurement and title						
	TWO FAILED BIDDINGS																																					
FB22-07-002CEB	Supply, Delivery, Installation and Testing of Various Materials and Services for the Repairs and Maintenance of different machineries/equipment and Rental of Live Plants of Casino Filipino Cebu and its Satellites (Supply and Delivery of Spare Parts for the Repair of Escalators and Elevators)	FMS	YES	Negotiated Proc. (Two Failed Bidding)	10-May-22	23-Jul-22	N/A	N/A	12-Aug-22	14-Aug-22	24-Aug-22	25-Aug-22	25-Aug-22	27-Sep-22	27-Sep-22	10-Nov-22	25-Oct-22	Corp. Budget	300,000.00	300,000.00	NA	285,000.00	285,000.00	NA	COA, Rotary Int. MCCI and CCCI	NA	NA	NA	NA	N/A	NA	N/A	NA	no change				
	DIRECT CONTRACTING																																					
DC22-05-001CEB	Supply and Delivery of Office Supplies and Printed Forms (Supply & Delivery of Master Roll & Risograph Ink)	BINGO	YES	Direct Contracting	19-May-22	10-Jun-22	NA	NA	10-Jun-22	23-Jun-22	8-Jul-22	13-Jul-22	13-Jul-22	14-Jul-22	19-Jul-22	20-Jul-22	20-Jul-22	Corp. Budget	15,566.98	15,566.98	NA	15,566.98	15,566.98	NA	NA	NA	NA	N/A	NA	N/A	NA	taken from PAP 3. Change Mode of Procurement and title						
DC22-06-004CEB	CEB-4 Supply and Delivery of Various Spare Parts and Consumables for Different Photocopier Machine of CF-Cebu (Supply and Delivery of Toner for the Existing Canon Photocopier Machine of CF-Mactan Satellite)	Radio Communication	YES	Direct Contracting	25-May-22	7-Jul-22	N/A	N/A	11-Jul-22	CANCELLED	CANCELLED	CANCELLED	CANCELLED	CANCELLED	CANCELLED	CANCELLED	CANCELLED	Corp. Budget	12,600.00	12,600.00	NA	CANCELLED	CANCELLED	NA	NA	NA	NA	N/A	NA	N/A	NA	taken from PAP 4						
DC22-05-002CEB	CEB-4 Supply and Delivery of Various Spare Parts and Consumables for Different Photocopier Machine of CF-Cebu (Supply and Delivery of Toner for the Existing Sharp Copier Machine Model-AR7024)	PS	YES	Direct Contracting	19-May-22	2-Jun-22	NA	NA	8-Jun-22	10-Jun-22	23-Jun-22	29-Jun-22	NA	4-Jul-22	NA	17-Aug-22	18-Aug-22	Corp. Budget	68,000.00	68,000.00	NA	68,000.00	68,000.00	NA	NA	NA	NA	N/A	NA	N/A	NA	taken from PAP 4						
DC22-06-003CEB	Supply and Delivery Of Food And Beverage For Casino Filipino Cebu And Its Satellites (Supply and Delivery of Food and Beverage for Marketing Events of CF-Parkmall Satellite)	MKTG	YES	Direct Contracting	18-Nov-22	24-Nov-22	NA	NA	2-Dec-22	7-Dec-22	13-Dec-22	13-Dec-22	17-Dec-22	19-Dec-22	19-Dec-22	18-Dec-24	19-Dec-22	Corp. Budget	430,000.00	430,000.00	NA	430,000.00	430,000.00	NA	NA	NA	NA	N/A	NA	N/A	NA	taken from PAP 4						
DC22-07-005CEB	CEB-4 Supply and Delivery of Various Spare Parts and Consumables for Different Photocopier Machine of CF-Cebu (Supply and Delivery of Master Roll for the Existing Akinto Digital Duplicator Machine of CF-Cebu Main)	TD	YES	Direct Contracting	22-Jun-22	7-Jul-22	N/A	N/A	8-Jul-22	19-Jul-22	22-Jul-22	27-Jul-22	NA	4-Aug-22	NA	10-Aug-22	15-Aug-22	Corp. Budget	18,840.00	18,840.00	NA	18,840.00	18,840.00	NA	NA	NA	NA	N/A	NA	N/A	NA	taken from PAP 4						
DC22-07-006CEB	CEB-4 Supply and Delivery of Various Spare Parts and Consumables for Different Photocopier Machine of CF-Cebu (Supply and Delivery of Toner for the Existing Ineo 226 Develop Photocopier Machine of CF-Mactan Satellite)	SM	YES	Direct Contracting	22-Jun-22	11-Jul-22	N/A	N/A	12-Jul-22	17-Jul-22	22-Jul-22	27-Jul-22	NA	2-Aug-22	NA	10-Aug-22	10-Aug-22	Corp. Budget	19,531.26	19,531.26	NA	19,531.26	19,531.26	NA	NA	NA	NA	N/A	NA	N/A	NA	taken from PAP 4						
Total Alloted Budget of Procurement Activities																													135,332,623.08									
Total Contract Price of Procurement Activities Conducted																													62,377,088.26									
Total Savings (Total Alloted Budget - Total Contract Price)																													72,955,534.82									

CB22-08-038CEB	Supply, Delivery, Installation and Testing of Various Materials and Services for the Repairs and Maintenance of different machineries/equipment and Rental of Live Plants of Casino Filipino Cebu and its Satellites (Three (3) Lots Preventive Maintenance Services for Stepdown Transformers, Power Transformers, ATS, Switch Gears and Capacitor Bank) lot 2 Preventive Maintenance Services of 23kv/480vac Power Transformer	FMS	NO	Public Bidding	10-Sep-22	17-Sep-22	NA	NA	29-Sep-22	30-Sep-22	11-Oct-22	12-Oct-22	12-Oct-22	17-Nov-22	21-Nov-22	23-Nov-23	ONGOING	Corp. Budget	93,500.00	93,500.00	NA	93,500.00	93,500.00	NA	COA, Rotary Int. MCCI and CCCI	NA	NA	21-Sep-22	21-Sep-22	05-Oct-22	NA	NO CHANGE
CB22-08-038CEBA-10	Supply, Delivery, Installation and Testing of Various Materials and Services for the Repairs and Maintenance of different machineries/equipment and Rental of Live Plants of Casino Filipino Cebu and its Satellites (Three (3) Lots Preventive Maintenance Services for Stepdown Transformers, Power Transformers, ATS, Switch Gears and Capacitor Bank) Preventive maintenance services of ATS, Switchgears and Capacitor Bank	FMS	NO	Public Bidding	10-Sep-22	12-Oct-22	NA	NA	26-Oct-22	26-Oct-22	8-Nov-22	ONGOING	ONGOING	ONGOING	ONGOING	ONGOING	ONGOING	Corp. Budget	104,500.00	104,500.00	NA	ONGOING	ONGOING	NA	COA, Rotary Int. MCCI and CCCI	NA	NA	19-Oct-22	19-Oct-22	ONGOING	NA	NO CHANGE
CB22-08-039CEB	Supply, Delivery, Installation and Testing of Various Materials and Services for the Repairs and Maintenance of different machineries/equipment and Rental of Live Plants of Casino Filipino Cebu and its Satellites (Two (2) Years Preventive Maintenance Services the Airconditioning System of Mactan Satellite)	FMS	NO	Public Bidding	14-Sep-22	27-Sep-22	NA	NA	13-Oct-22	14-Oct-22	25-Oct-22	7-Nov-22	7-Nov-22	14-Dec-22	15-Dec-22	2-Jan-22	ONGOING	Corp. Budget	600,000.00	600,000.00	NA	ONGOING	ONGOING	NA	COA, Rotary Int. MCCI and CCCI	NA	NA	05-Dec-22	05-Dec-22	ONGOING	NA	NO CHANGE
CB22-08-040CEB	Supply, Delivery, Installation and Testing of Various Materials and Services for the Repairs and Maintenance of different machineries/equipment and Rental of Live Plants of Casino Filipino Cebu and its Satellites (Supply and Delivery of Three (3) Units 6KVA Uninterruptible Power Supply)	FMS	NO	Public Bidding	14-Sep-22	27-Sep-22	NA	NA	13-Oct-22	14-Oct-22	8-Nov-22	11-Nov-22	11-Nov-22	ONGOING	ONGOING	ONGOING	ONGOING	Corp. Budget	400,000.00	400,000.00	NA	152,319.99	152,319.99	NA	COA, Rotary Int. MCCI and CCCI	NA	NA	05-Oct-22	05-Oct-22	02-Nov-22	NA	NO CHANGE
CB22-10-041CEB	Supply, Delivery, Installation and Testing of Various Materials and Services for the Repairs and Maintenance of different machineries/equipment and Rental of Live Plants of Casino Filipino Cebu and its Satellites (Supply and Delivery of Assorted Christmas Decorations) under ITB NO. CB22-10-041CEB	FMS	NO	Public Bidding	6-Oct-22	12-Oct-22	NA	NA	20-Oct-22	21-Oct-22	26-Oct-22	2-Nov-22	2-Nov-22	ONGOING	ONGOING	ONGOING	ONGOING	Corp. Budget	980,000.00	980,000.00	NA	ONGOING	ONGOING	NA	COA, Rotary Int. MCCI and CCCI	NA	NA	12-Oct-22	12-Oct-22	19-Oct-22	NA	NO CHANGE
CB22-09-043CEB	Supply, Delivery and Installation of Sanitizers/Aromatherapy with Dispensers, Housekeeping Supplies for Casino Filipino Cebu (Supply and Delivery of Housekeeping Supplies)	FMS	NO	Public Bidding	5-Oct-22	21-Oct-22	2-Nov-22	NA	16-Nov-22	18-Nov-22	29-Nov-22	7-Dec-22	7-Dec-22	ONGOING	ONGOING	ONGOING	ONGOING		4,054,000.00	4,054,000.00	NA	2,916,446.00	2,916,446.00	NA	COA, Rotary Int. MCCI and CCCI	26-Oct-22	NA	09-Nov-22	09-Nov-22	23-Nov-22	NA	NO CHANGE
CB22-10-044CEB lot 1	Supply, Delivery, Installation and Testing of Various Materials and Services for the Repairs and Maintenance of different machineries/equipment and Rental of Live Plants of Casino Filipino Cebu and its Satellites (Supply and Delivery of Four Lots Hardware Supplies) under ITB No. CB22-10-044EB lot 1 Supply and Delivery of LED Lights	FMS	NO	Public Bidding	15-Sep-22	22-Oct-22	3-Nov-22	NA	17-Nov-22	18-Nov-22	27-Dec-22	28-Dec-22	ONGOING	ONGOING	ONGOING	ONGOING	ONGOING	Corp. Budget	2,546,000.00	2,546,000.00	NA	ONGOING	ONGOING	NA	COA, Rotary Int. MCCI and CCCI	25-Oct-22	NA	09-Nov-22	10-Nov-22	21-Dec-22	NA	NO CHANGE
CB22-10-044CEB lot 2	Supply, Delivery, Installation and Testing of Various Materials and Services for the Repairs and Maintenance of different machineries/equipment and Rental of Live Plants of Casino Filipino Cebu and its Satellites (Supply and Delivery of Four Lots Hardware Supplies) under ITB No. CB22-10-044EB lot 2 Supply and Delivery of Conventional Lights	FMS	NO	Public Bidding	15-Sep-22	22-Oct-22	3-Nov-22	NA	17-Nov-22	18-Nov-22	27-Dec-22	28-Dec-22	ONGOING	ONGOING	ONGOING	ONGOING	ONGOING	Corp. Budget	622,775.00	622,775.00	NA	ONGOING	ONGOING	NA	COA, Rotary Int. MCCI and CCCI	25-Oct-22	NA	09-Nov-22	10-Nov-22	21-Dec-22	NA	NO CHANGE

CB22-10-044CEB lot 3	Supply, Delivery, Installation and Testing of Various Materials and Services for the Repairs and Maintenance of different machineries/equipment and Rental of Live Plants of Casino Filipino Cebu and its Satellites (Supply and Delivery of Four Lots Hardware Supplies) under ITB No. CB22-10-044EB lot 3 Supply and Delivery of Hardware and Construction Supplies	FMS	NO	Public Bidding	15-Sep-22	22-Oct-22	3-Nov-22	NA	17-Nov-22	18-Nov-22	27-Dec-22	28-Dec-22	ONGOING	ONGOING	ONGOING	ONGOING	ONGOING	Corp. Budget	1,602,206.50	1,602,206.50	NA	ONGOING	ONGOING	NA	COA, Rotary Int. MCCI and CCCI	25-Oct-22	NA	09-Nov-22	10-Nov-22	21-Dec-22	NA	NO CHANGE
CB22-10-044CEB lot 4	Supply, Delivery, Installation and Testing of Various Materials and Services for the Repairs and Maintenance of different machineries/equipment and Rental of Live Plants of Casino Filipino Cebu and its Satellites (Supply and Delivery of Four Lots Hardware Supplies) under ITB No. CB22-10-044EB lot 4 Supply and Delivery of Chemicals and Aerosol	FMS	NO	Public Bidding	15-Sep-22	22-Oct-22	3-Nov-22	NA	17-Nov-22	18-Nov-22	27-Dec-22	28-Dec-22	ONGOING	ONGOING	ONGOING	ONGOING	ONGOING	Corp. Budget	529,000.00	529,000.00	NA	ONGOING	ONGOING	NA	COA, Rotary Int. MCCI and CCCI	25-Oct-22	NA	09-Nov-22	10-Nov-22	21-Dec-22	NA	NO CHANGE
CB22-10-045CEB	Supply, Delivery, Installation and Testing of Various Materials and Services for the Repairs and Maintenance of different machineries/equipment and Rental of Live Plants of Casino Filipino Cebu and its Satellites (Supply, Delivery, Renovation and Installation of Treasury Division Main Office) UNDER ITB NO. CB22-10-045CEB	TD	NO	Public Bidding	6-Oct-22	3-Nov-22	NA	NA	16-Nov-22	18-Nov-22	29-Nov-22	7-Dec-22	7-Dec-22	ONGOING	ONGOING	ONGOING	ONGOING	Corp. Budget	250,000.00	250,000.00	NA	249,500.00	249,500.00	NA	COA, Rotary Int. MCCI and CCCI	NA	NA	09-Nov-22	09-Nov-22	23-Nov-22	NA	NO CHANGE
CB22-10-046CEB	Supply And Delivery Of Capital Expenditures And Semi-Expendable Supplies(Supply And Delivery Of Four (4)Lots Various Office Machineries And Equipment) Lot 1: Supply and Delivery of Office Chairs	TREAS	NO	Public Bidding	26-Oct-22	4-Nov-22	17-Nov-22	NA	1-Dec-22	2-Dec-22	13-Dec-22	19-Dec-22	21-Dec-22	ONGOING	ONGOING	ONGOING	ONGOING	Corp. Budget	135,800.00	135,800.00	NA	135,500.00	135,500.00	NA	COA, Rotary Int. MCCI and CCCI	09-Nov-22	NA	23-Nov-22	23-Nov-22	07-Dec-22	NA	NO CHANGE
CB22-10-046CEB	Supply And Delivery Of Capital Expenditures And Semi-Expendable Supplies(Supply And Delivery Of Four (4)Lots Various Office Machineries And Equipment) Lot 2: Supply and Delivery of Television	TREAS	NO	Public Bidding	26-Oct-22	4-Nov-22	17-Nov-22	NA	1-Dec-22	2-Dec-22	13-Dec-22	19-Dec-22	21-Dec-22	ONGOING	ONGOING	ONGOING	ONGOING	Corp. Budget	200,000.00	200,000.00	NA	182,000.00	182,000.00	NA	COA, Rotary Int. MCCI and CCCI	09-Nov-22	NA	23-Nov-22	23-Nov-22	07-Dec-22	NA	NO CHANGE
CB22-10-046CEB	Supply And Delivery Of Capital Expenditures And Semi-Expendable Supplies(Supply And Delivery Of Four (4)Lots Various Office Machineries And Equipment) Lot 13: Supply and Delivery of Stacker Steel Carts	TREAS	NO	Public Bidding	26-Oct-22	4-Nov-22	17-Nov-22	NA	1-Dec-22	2-Dec-22	13-Dec-22	19-Dec-22	21-Dec-22	ONGOING	ONGOING	ONGOING	ONGOING	Corp. Budget	960,000.00	960,000.00	NA	828,000.00	828,000.00	NA	COA, Rotary Int. MCCI and CCCI	09-Nov-22	NA	23-Nov-22	23-Nov-22	07-Dec-22	NA	NO CHANGE
CB22-10-046CEB	Supply And Delivery Of Capital Expenditures And Semi-Expendable Supplies(Supply And Delivery Of Four (4)Lots Various Office Machineries And Equipment) Lot 4: Supply and Delivery of Other Office Equipoment	TREAS	NO	Public Bidding	26-Oct-22	4-Nov-22	17-Nov-22	NA	1-Dec-22	2-Dec-22	13-Dec-22	19-Dec-22	21-Dec-22	ONGOING	ONGOING	ONGOING	ONGOING	Corp. Budget	105,300.00	105,300.00	NA	104,100.00	104,100.00	NA	COA, Rotary Int. MCCI and CCCI	09-Nov-22	NA	23-Nov-22	23-Nov-22	07-Dec-22	NA	NO CHANGE
CB22-10-047CEBa-12	Supply And Delivery Of Capital Expenditures And Semi-Expendable Supplie (Supply and Deliveyr of Two Lots Various Information Technology Equipment) Lot 1: Supply and Delivery of IT Equipment	IT	NO	Public Bidding	7-Dec-22	21-Dec-22	ONGOING	NA	ONGOING	ONGOING	ONGOING	ONGOING	ONGOING	ONGOING	ONGOING	ONGOING	ONGOING	Corp. Budget	4,274,789.00	4,274,789.00	NA	ONGOING	ONGOING	NA	COA, Rotary Int. MCCI and CCCI	ONGOING	NA	ONGOING	ONGOING	ONGOING	NA	NO CHANGE
CB22-10-047CEBa-12	Supply And Delivery Of Capital Expenditures And Semi-Expendable Supplie (Supply and Deliveyr of Two Lots Various Information Technology Equipment) Lot 2: Supply and delivery of Printers and consumables	IT	NO	Public Bidding	7-Dec-22	21-Dec-22	ONGOING	NA	ONGOING	ONGOING	ONGOING	ONGOING	ONGOING	ONGOING	ONGOING	ONGOING	ONGOING	Corp. Budget	796,289.00	796,289.00	NA	ONGOING	ONGOING	NA	COA, Rotary Int. MCCI and CCCI	ONGOING	NA	ONGOING	ONGOING	ONGOING	NA	NO CHANGE
CB22-10-049CEB	Supply And Delivery Of Capital Expenditures And Semi-Expendable Supplie (Supply and Deliveyr of One Unit Photocopier MCHINE	SEC	NO	Public Bidding	10-Nov-22	23-Nov-22	NA	NA	1-Dec-22	2-Dec-22	ONGOING	ONGOING	ONGOING	ONGOING	ONGOING	ONGOING	ONGOING	Corp. Budget	100,000.00	100,000.00	NA	ONGOING	ONGOING	NA	COA, Rotary Int. MCCI and CCCI	NA	NA	23-Nov-22	23-Nov-22	ONGOING	NA	NO CHANGE
CB22-10-050CEB	Supply and delivery of Personal Proctective Equipment (PPE) Lot 1: Supply and Delivery of Various Medical Supplies, devices and Disinfectant)	HSU	NO	Public Bidding	28-Oct-22	26-Nov-22	7-Dec-22	NA	20-Dec-22	21-Dec-22	27-Dec-22	28-Dec-22	ONGOING	ONGOING	ONGOING	ONGOING	ONGOING	Corp. Budget	1,705,580.00	1,705,580.00	NA	ONGOING	ONGOING	NA	COA, Rotary Int. MCCI and CCCI	30-Nov-22	NA	14-Dec-22	14-Dec-22	14-Dec-22	NA	NO CHANGE

CB22-10-050CEB	Supply and delivery of Personal Protective Equipment (PPE) Lot 2: Supply and Delivery of Alcohol	HSU	NO	Public Bidding	28-Oct-22	26-Nov-22	7-Dec-22	NA	20-Dec-22	21-Dec-22	27-Dec-22	28-Dec-22	ONGOING	ONGOING	ONGOING	ONGOING	ONGOING	Corp. Budget	2,160,000.00	2,160,000.00	NA	ONGOING	ONGOING	NA	COA, Rotary Int. MCCI and CCCI	30-Nov-22	NA	14-Dec-22	14-Dec-22	14-Dec-22	NA	NO CHANGE	
CB22-10-050CEBa-12	Supply and delivery of Personal Protective Equipment (PPE) Lot 3: Supply and Delivery of Alkaline Batteries and Other PPE Equipment	HSU	NO	Public Bidding	20-Dec-22	29-Nov-22	NA	NA	ONGOING	ONGOING	ONGOING	ONGOING	ONGOING	ONGOING	ONGOING	ONGOING	Corp. Budget	134,420.00	134,420.00	NA	ONGOING	ONGOING	NA	COA, Rotary Int. MCCI and CCCI	ONGOING	NA	ONGOING	ONGOING	ONGOING	NA	NO CHANGE		
	SMALL VALUE																																
SV21-09-005CEB	Supply, Delivery and Installation of Various Spare Parts for the Repair of Various Transformers and Switchgear, Generator Set, ATS Generator Synchronizers of CF-Cebu & Satellites	FMS	YES	Negotiated Proc. (Small Value)	13-Jul-22	20-Sep-21	N/A	N/A	24-Sep-21	1-Oct-21	13-Oct-21	13-Oct-21	14-Oct-21	20-Oct-21	21-Oct-21	27-Apr-22	ONGOING	Corp. Budget	200,000.00	200,000.00	NA	200,000.00	200,000.00	NA	COA, Rotary Int. MCCI and CCCI	NA	NA	N/A	NA	N/A	NA	no change	
SV22-05-001CEB	CEB-8 Supply and Delivery of Various Items for the Special Events & Courier Services of CF-Cebu and its Satellites (Procurement of Two (2) Years Courier Services for Delivery of Documents for CF-Cebu & its Satellites)	HR	YES	Negotiated Proc. (Small Value)	5-May-20	11-May-22	N/A	N/A	24-May-22	26-May-22	2-Jun-22	2-Jun-22	2-Jun-22	22-Jun-22	23-Jun-22	22-Jun-24	ONGOING	Corp. Budget	350,000.00	350,000.00	NA	350,000.00	350,000.00	NA	COA, Rotary Int. MCCI and CCCI	NA	NA	N/A	NA	N/A	NA	taken from PAP 8. Change Mode of Procurement and title	
SV22-06-004CEB	CEB-14 Supply and Delivery of Capital Expenditures (Procurement of Attendance Capturing Machine for CF-Cebu and its Satellites)	HRS	YES	Negotiated Proc. (Small Value)	22-Jun-22	29-Jun-22	N/A	N/A	12-Jul-22	18-Jul-22	31-Oct-22	3-Nov-22	NA	8-Nov-22	NA	ONGOING	ONGOING	Corp. Budget	895,000.00	895,000.00	NA	895,000.00	895,000.00	NA	COA, Rotary Int. MCCI and CCCI	NA	NA	N/A	NA	N/A	NA	taken from PAP 14. Change Mode of Procurement and title	
SV22-06-005CEB	CEB-1 Supply and Delivery of Food and Beverage for Casino Filipino-Cebu and its Satellites (Supply & Delivery of Whole Pork Lechon for VIP Bar Operation)	FMS	YES	Negotiated Proc. (Small Value)	24-Jun-22	29-Jun-22	N/A	N/A	8-Jul-22	14-Jul-22	18-Jul-22	20-Jul-22	20-Jul-22	4-Aug-21	1-Sep-22	31-Aug-23	ONGOING	Corp. Budget	822,500.00	822,500.00	NA	820,000.00	820,000.00	NA	COA, Rotary Int. MCCI and CCCI	NA	NA	N/A	NA	N/A	NA	taken from PAP 1. Change Mode of Procurement and title	
SV22-12-008CEB	CEB-6 Supply, Delivery, Installation & Testing of Various Materials & Services for the Repairs & Maintenance of Different Machineries/Equipment & Rental of Live Plants of Casino Filipino-Cebu & its Satellites (Supply & Delivery of One (1) Lot Laundry Services for CF-Cebu)	FMS	YES	Negotiated Proc. (Small Value)	5-Oct-22	19-Dec-22	N/A	N/A	28-Dec-22	ONGOING	ONGOING	ONGOING	NA	ONGOING	NA	ONGOING	ONGOING	Corp. Budget	460,000.00	460,000.00	NA	460,000.00	460,000.00	NA	COA, Rotary Int. MCCI and CCCI	NA	NA	N/A	NA	N/A	NA	taken from PAP 6. Change Mode of Procurement and title	
	TWO FAILED BIDDINGS																																
FB22-05-001CEB	Supply, Delivery, Installation and Testing of Various Materials and Services for the Repairs and Maintenance of different machineries/equipment and Rental of Live Plants of Casino Filipino Cebu and its Satellites (Two Years Preventive Maintenance of One Unit Generator Set of CF-Cebu)	FMS	YES	Negotiated Proc. (Two Failed Bidding)	21-Apr-22	20-May-22	26-May-22	N/A	8-Jun-22	10-Jun-22	22-Jun-22	24-Jun-22	27-Jun-22	23-Aug-22	24-Aug-22	23-Aug-24	ON-GOING	Corp. Budget	495,000.00	495,000.00	NA	495,000.00	495,000.00	NA	COA, Rotary Int. MCCI and CCCI	NA	NA	N/A	NA	N/A	NA	no change	
FB22-11-003CEB	Supply and Delivery of Various Items for the Different Marketing Events of Casino Filipino Cebu (Supply and Delivery of Bingo T-Shirts)	FMS	YES	Negotiated Proc. (Two Failed Bidding)	18-Nov-22	11-Dec-22	20-Dec-22	N/A	ON-GOING	ON-GOING	ON-GOING	ON-GOING	ON-GOING	ON-GOING	ON-GOING	ON-GOING	ON-GOING	Corp. Budget	55,000.00	55,000.00	NA	ON-GOING	ON-GOING	NA	COA, Rotary Int. MCCI and CCCI	NA	NA	N/A	NA	N/A	NA	no change	
FB22-12-004CEB	Supply, Delivery, Installation and Testing of Various Materials and Services for the Repairs and Maintenance of different machineries/equipment and Rental of Live Plants of Casino Filipino Cebu and its Satellites (Procurement of Two (2) Years Live Plants Rentals)	FMS	YES	Negotiated Proc. (Two Failed Bidding)	22-Nov-22	30-Dec-22	ON GOING	N/A	ON GOING	ON GOING	ON GOING	ON GOING	ON GOING	ON GOING	ON GOING	ON GOING	ON GOING	Corp. Budget	1,300,000.00	1,300,000.00	NA	ON-GOING	ON-GOING	NA	COA, Rotary Int. MCCI and CCCI	NA	NA	N/A	NA	N/A	NA	no change	
	SHOPPING																																
SU22-07-005CEB	CEB-7 Provision of Unforeseen Contingency for the Repairs & Maintenance of Various Equipments, Machineries, Communication Equipments, Casino Signages, Casino Building & Motor Vehicles of CF-Cebu (Supply of Parts, Labor and Materials for the Repair/Replacement of Electronic Module Control Panel (EMCP) for Genset #3 of CF-Cebu)	FMS	YES	Unforeseen Contingency	7-Jul-22	13-Jul-22	NA	NA	15-Jul-22	25-Jul-22	29-Jul-22	3-Aug-22	3-Aug-22	11-Aug-22	23-Aug-22	22-Sep-22	ONGOING	Corp. Budget	88,335.00	88,335.00	NA	88,335.00	88,335.00	NA	NA	NA	NA	N/A	NA	N/A	NA	NA	taken from PAP 7. Change Mode of Procurement and title

SU22-09-007CEB	CEB-7 Provision of Unforeseen Contingency for the Repairs & Maintenance of Various Equipments, Machineries, Communication Equipments, Casino Signages, Casino Building & Motor Vehicles of CF-Cebu (Supply, Delivery and Installation of "Vee Belt" for the Replacement of Defective Parts of CAT 3516 Genset for CF-Cebu Main)	FMS	YES	Unforeseen Contingency	28-Sep-22	6-Oct-22	NA	NA	13-Oct-22	13-Oct-22	18-Oct-22	27-Oct-22	NA	3-Nov-22	NA	ONGOING	ONGOING	Corp. Budget	63,217.10	63,217.10	NA	63,217.10	63,217.10	NA	NA	NA	NA	N/A	NA	N/A	NA	taken from PAP 7. Change Mode of Procurement and title
SU22-11-008CEB (LO)	Supply and Delivery of Office Supplies and Printed Forms (Supply and Delivery of Two (2) Lots Various Ink Cartridges and Office Supplies for I.T. Section and Logistics Management Section) Lot-2	IT/LMS	YES	Shopping (Ordinary Regular Office Supplies & Equipments)	10-Nov-22	19-Nov-22	NA	NA	24-Nov-22	28-Nov-22	1-Dec-22	8-Dec-22	NA	14-Dec-22	NA	ONGOING	ONGOING	Corp. Budget	611,179.23	611,179.23	NA	572,100.00	572,100.00	NA	NA	NA	NA	N/A	NA	N/A	NA	taken from PAP 3. Change Mode of Procurement and title
SU22-11-008CEBa-12	Supply and Delivery of Office Supplies and Printed Forms (Supply and Delivery of Various Ink Cartridges for I.T. Section)	IT	YES	Shopping (Ordinary Regular Office Supplies & Equipments)	10-Nov-22	2-Dec-22	NA	NA	8-Dec-22	13-Dec-22	15-Dec-22	20-Dec-22	NA	ONGOING	NA	ONGOING	ONGOING	Corp. Budget	311,400.00	311,400.00	NA	231,634.00	231,634.00	NA	NA	NA	NA	N/A	NA	N/A	NA	taken from PAP 3. Change Mode of Procurement and title
SU22-12-009CEB	CEB-7 Provision of Unforeseen Contingency for the Repairs & Maintenance of Various Equipments, Machineries, Communication Equipments, Casino Signages, Casino Building & Motor Vehicles of CF-Cebu (Supply, Delivery and Installation of One (1) Unit Clear Glass Door for for CF-Mactan Satellite)	FMS	YES	Unforeseen Contingency	20-Dec-22	21-Dec-22	NA	NA	ONGOING	ONGOING	ONGOING	ONGOING	NA	ONGOING	NA	ONGOING	ONGOING	Corp. Budget	53,000.00	53,000.00	NA	53,000.00	53,000.00	NA	NA	NA	NA	N/A	NA	N/A	NA	taken from PAP 7. Change Mode of Procurement and title
SU22-12-010CEB	CEB-7 Provision of Unforeseen Contingency for the Repairs & Maintenance of Various Equipments, Machineries, Communication Equipments, Casino Signages, Casino Building & Motor Vehicles of CF-Cebu (Supply, Delivery and Replacement for the Defective Parts of Air-Conditioning Units for CF-Cebu)	FMS	YES	Unforeseen Contingency	20-Dec-22	21-Dec-22	NA	NA	ONGOING	ONGOING	ONGOING	ONGOING	NA	ONGOING	NA	ONGOING	ONGOING	Corp. Budget	117,000.00	117,000.00	NA	117,000.00	117,000.00	NA	NA	NA	NA	N/A	NA	N/A	NA	taken from PAP 7. Change Mode of Procurement and title
	DIRECT CONTRACTING																															
DC22-07-007CEB	CEB-4 Supply and Delivery of Various Spare Parts and Consumables for Different Photocopier Machine of CF-Cebu (Supply and Delivery of Toner for the Existing Gestetner Photocopier Machine Model MP2014 of CF-Cebu Main)	HSS	YES	Direct Contracting	10-Aug-22	10-Aug-22	N/A	N/A	17-Aug-22	24-Aug-22	31-Aug-22	1-Sep-22	NA	8-Sep-22	NA	ONGOING	ONGOING	Corp. Budget	18,000.00	18,000.00	NA	16,571.62	16,571.62	NA	NA	NA	NA	N/A	NA	N/A	NA	taken from PAP 4
DC22-09-008CEB	CEB-4 Supply and Delivery of Various Spare Parts and Consumables for Different Photocopier Machine of CF-Cebu (Supply and Delivery of Various Spare Parts for the Existing Ineo Photocopier Machine of Treasury Division)	TD	YES	Direct Contracting	21-Sep-22	7-Oct-22	N/A	N/A	13-Oct-22	19-Oct-22	24-Oct-22	27-Oct-22	NA	1-Nov-22	NA	ONGOING	ONGOING	Corp. Budget	210,174.60	210,174.60	NA	199,956.25	199,956.25	NA	NA	NA	NA	N/A	NA	N/A	NA	taken from PAP 4
DC22-12-009CEB	CEB-4 Supply and Delivery of Various Spare Parts and Consumables for Different Photocopier Machine of CF-Cebu (Supply and Delivery of Various Spare Parts for the Existing Akinto Digital Duplicating Machine of CF-Cebu Main)	FMS	YES	Direct Contracting	20-Dec-22	21-Dec-22	N/A	N/A	28-Dec-22	ONGOING	ONGOING	ONGOING	NA	ONGOING	NA	ONGOING	ONGOING	Corp. Budget	14,200.00	14,200.00	NA	14,200.00	14,200.00	NA	NA	NA	NA	N/A	NA	N/A	NA	taken from PAP 4
Total Alloted Budget of On-going Procurement Activities																			116,113,102.26													

Prepared by:


RAMAHDYNA JEZZA CONEJOS
Procurement Officer

Recommended for Approval by:


CELESTE B. JAVIER
BBAC Chairperson

Noted By:


ROBINSON C. YAP
Officer-In-Charge

Approved by the Board of Directors
(Head of Procuring Entity)HOPE:


ALEJANDRO M. TENGCO
Chairman and Chief Executive Officer