ANNEX B

PHILIPPINE AMUSEMENT AND GAMING CORPORATION - CASINO FILIPINO-TAGAYTAY
Procurement Monitoring Report - as of December 31, 2022

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	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	Delivery/ Completion/ Acceptance (If applicable)	
Completed Procurement Activities																																
PB21-09-006TAG	Procurement of Services and Materials for the Preventive Maintenance of Various Equipment (Lot 6)	FMS	NO	Competitive Bidding	8/23/21	9/15/21	9/23/21	N/A	10/5/21	10/5/21	3/11/22	3/16/22	3/17/22	4/1/22	4/4/22	12/31/22	12/31/22	Corp Budget	300,000.00	300,000.00	N/A	300,000.00	300,000.00	NA	COA BCBP & PCCI	9/17/21	N/A	9/30/21	9/30/21	3/4/22	NA	No Changes
PB21-09-007TAG	Procurement of Construction Supplies and Materials for CF - Tagaytay (Lot 5 Supply and Delivery of Upholstery Supplies and Materials	FMS	NO	Competitive Bidding	9/21/21	11/02/21	10/4/21	N/A	10/15/21	10/25/21	11/29/21	11/30/21	12/2/21	1/03/22	1/05/22	10/13/22	10/13/22	Corp Budget	802,993.25	802,993.25	N/A	790,282.40	790,282.40	NA	COA BCBP & PCCI	9/28/21	N/A	10/11/21	10/18/21	11/24/21	NA	No Changes
CB22-02-002TAGs-04	Supply and Delivery of Clean Water	FMS	NO	Competitive Bidding	03/03/22	03/08/22	03/16/22	N/A	3/28/2022	03/28/22	8/23/22	9/27/22	6/8/22	9/8/22	9/9/22	9/10/22	9/10/22	Corp Budget	2,000,000.00	2,000,000.00	N/A	1,913,043.44	1,913,043.44	N/A	COA TAN & PCCI	03/09/22	N/A	03/21/22	03/21/22	8/17/22	N/A	No Changes
CB22-05-003TAG	Supply and Delivery of Various Surveillance Equipment and Materials (Lot 1 Supply and Delivery of Various Surveillance Equipment and Materials)	SUR	NO	Competitive Bidding	5/24/22	5/30/22	6/3/22	NA	6/15/22	6/15/22	9/20/22	9/26/22	9/26/22	10/20/22	10/26/22	12/7/22	12/7/22	Corp Budget	420,000.00	420,000.00	NA	104,118.68	104,118.68	NA	COA TAN & PCCI	5/27/22	NA	6/7/22	6/7/22	9/14/22	N/A	No Changes
CB22-05-004TAG	Supply and Delivery of Service Truck with Installed Water Tank and Motors	FMS	NO	Competitive Bidding	5/25/22	5/31/22	6/8/22	N/A	6/20/22	FAILED								Corp Budget	1,550,000.00	1,550,000.00	FAILED				COA TAN & PCCI	6/2/22	NA	6/14/22	FAILED			No Changes
CB22-05-004TAG	Supply and Delivery of Service Truck with Installed Water Tank and Motors	FMS	NO	Competitive Bidding	5/25/22	5/31/22	6/8/22	N/A	7/10/22	FAILED								Corp Budget	1,550,000.00	1,550,000.00	FAILED				COA TAN & PCCI	6/2/22	NA	7/7/22	FAILED			No Changes
CB22-07-005TAG	Supply and Delivery of Various Food Supplies and Groceries for Crown Café, Employees' Cafeteria and Various Marketing and Bingo Events (LOT 2)	FMS	NO	Competitive Bidding	7/27/22	7/28/22	8/5/22	N/A	8/17/22	8/22/22	10/19/22	CANCELLED						Corp Budget	574,600.67	574,600.67	CANCELLED				COA TAN & PCCI	7/28/22	N/A	8/10/22	8/10/22	CANCELLED		No Changes
CB22-07-005TAG	Supply and Delivery of Various Food Supplies and Groceries for Crown Café, Employees' Cafeteria and Various Marketing and Bingo Events (LOT 1 & 7)	FMS	NO	Competitive Bidding	7/27/22	7/28/22	8/5/22	N/A	8/17/22	8/22/22	10/19/22	CANCELLED						Corp Budget	2,429,377.00	2,429,377.00	CANCELLED				COA TAN & PCCI	7/28/22	N/A	8/10/22	8/10/22	CANCELLED		No Changes
CB22-07-005TAG	Supply and Delivery of Various Food Supplies and Groceries for Crown cafe, Employees' Cafeteria and Various marketing and Bingo Events (LOTS 3, 4, 5, 6 & 8)	FMS	NO	Competitive Bidding	7/27/22	7/28/22	8/5/22	N/A	8/17/22	8/22/22	10/19/22	CANCELLED						Corp Budget	12,600,043.00	12,600,043.00	CANCELLED LOT				COA TAN & PCCI	7/28/22	N/A	8/10/22	8/10/22	CANCELLED		No Changes

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					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	Delivery/ Completion/ Acceptance (If applicable)	
CB22-08-0006TAGa-09	Supply and Delivery of Services and Materials for the Preventive Maintenance of existing PAGCOR Vehicles (Lots 1 and 2)	FMS	NO	Competitive Bidding	8/26/22	9/1/22	9/8/22	N/A	9/20/22	FAILED								Corp Budget	584,324.44	584,324.44	N/A	FAILED			COA TAN & PCCI	8/30/22	N/A	9/13/22	FAILED			No changes
CB22-08-0006TAG	Supply and Delivery of Services and Materials for the Preventive Maintenance of existing PAGCOR Vehicles (Lots 1 and 2)	FMS	NO	Competitive Bidding	7/27/22	8/2/22	8/3/22	N/A	8/22/22	FAILED								Corp Budget	584,324.44	584,324.44	NA	FAILED			COA TAN & PCCI	8/3/22	N/A	8/10/22	FAILED			No Changes
CB22-10-009TAG	Supply and Delivery of Various Equipment and Other PPE's (Lot 2 & 6)	TREAS	NO	Competitive Bidding	10/27/22	11/7/22	11/21/22	12/5/22	12/12/22	FAILED								Corp Budget	1,072,500.00	1,072,500.00	N/A	FAILED			COA TAN & PCCI	11/14/22	N/A	11/29/22	11/29/22	FAILED		No Changes
CB22-10-009TAG	Supply and Delivery of Various Equipment and Other PPE's (Lots 1, 4, 5, & 7)	TREAS	NO	Competitive Bidding	10/27/22	11/7/22	11/21/22	12/5/22	12/12/22	FAILED								Corp Budget	1,228,347.60	1,228,347.60	N/A	FAILED			COA TAN & PCCI	11/14/22	N/A	11/29/22	11/29/22	FAILED		No Changes
CB22-10-010TAG	Procurement of Construction Supplies and Maintenance Materials for CF - Tagaytay (Lots 1 and 2)	FMS	NO	Competitive Bidding	10/27/22	11/7/22	11/21/22	N/A	12/5/22	FAILED								Corp. Budget	1,076,091.83	1,076,091.83	N/A	FAILED			COA TAN & PCCI	11/14/22	N/A	11/29/22	11/29/22	FAILED		No changes
CB22-11-011TAG	Procurement of Hotel Room Accommodations, All other Hotel Amenities and F&B Services for Customers/Guests (VIP) of CF-Tagaytay (Lot 1 and 2)	CRS	NO	Competitive Bidding	10/12/22	11/25/22	12/2/22	N/A	12/14/22	12/14/22	FAILED							Corp Budget	12,600,000.00	12,600,000.00	N/A	FAILED			COA TAN & PCCI	11/25/22	N/A	12/7/22	12/7/22	FAILED		No Changes
NEGOTIATED PROCUREMENT - SMALL VALUE																																
SV22-08-001TAG	Supply and Delivery of Materials for the Repair and Maintenance of I.T. Equipment	ITS	NO	Small Value	8/1/22	8/2/22	N/A	N/A	8/8/22	FAILED								Corp Budget	168,563.45	168,563.45	NA	FAILED		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Changes
SV22-08-001TAGa-09	Supply and Delivery of Materials for the Repair and Maintenance of I.T. Equipment	ITS	NO	Small Value	8/23/22	8/29/22	N/A	N/A	9/5/22	9/5/22	FAILED							Corp. Budget	168,563.45	168,563.45	NA	FAILED		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Changes
SV22-08-001TAGb-09	Supply and Delivery of Materials for the Repair and Maintenance of I.T. Equipment	ITS	NO	Small Value	9/12/22	9/14	N/A	N/A	9/20/22	9/20/22	10/7/22	10/8/22	N/A	11/3/22	N/A	11/10/22	11/10/22	Corp Budget	168,563.45	168,563.45	NA	116,800.00	116,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Changes

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					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	Delivery/ Completion/ Acceptance (If applicable)	
SV22-09-002TAG	Supply, Delivery and Services of F&B for Branch Anniversary and Loyalty Awarding	HRS	NO	Small Value	8/23/22	8/31/22	N/A	N/A	9/6/22	N/A	10/6/22	10/7/22	N/A	10/22/22	N/A	12/8/22	12/8/22	Corp Budget	319,000.00	319,000.00	N/A	273,750.00	273,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Changes
SV22-09-003TAG	Supply and Delivery of Bingo Balls	Bingo	NO	Small Value	8/23/22	8/23/22	N/A	N/A	9/6/22	N/A	9/8/22	9/20	N/A	9/29/22	N/A	10/4/22	10/4/22	Corp Budget	57,600.00	57,600.00	N/A	43,200.00	43,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Changes
SV22-09-004TAG	Supply and Delivery of T-shirts for Branch Anniversary	HRS	NO	Small Value	9/1/22	9/6/22	N/A	N/A	9/13/22	N/A	10/6/22	10/7/22	N/A	10/20/22	N/A	12/1/22	12/1/22	Corp. Budget	100,000.00	100,000.00	N/A	99,500.00	99,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Changes
SV22-09-005TAG	Procurement of Various I.T. Related Equipment and Computer Peripherals for CY 2022	IT	NO	Small Value	8/23/22	9/14/22	N/A	N/A	9/20/22	N/A	11/25/22	11/25/22	N/A	12/06/22	N/A	12/18/22	12/28/22	Corp. Budget	818,430.77	818,430.77	N/A	814,135.00	814,135.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Changes
SV22-10-006TAG	Supply of Services for Internet Connection - Bingo	Bingo	NO	Small Value	10/20/22	11/4/22	N/A	N/A	11/10/22	FAILED								Corp Budget	160,000.00	160,000.00	N/A	FAILED			N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Changes
SV22-10-006TAGa-11	Supply of Services for Internet Connection - Bingo	Bingo	NO	Small Value	11/11/22	11/18/22	N/A	N/A	11/24/22	FAILED								Corp Budget	160,000.00	160,000.00	N/A	FAILED			N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Changes
SV22-10-007TAG	Supply and Delivery of Materials for Christmas Decorations	FMS	NO	Small Value	10/19/22	10/20/22	N/A	N/A	11/2/22	FAILED								Corp Budget	250,000.00	250,000.00	N/A	FAILED										No Changes
SV22-10-007TAGa-11	Supply and Delivery of Materials for Christmas Decorations	FMS	NO	Small Value	11/3/22	11/11/22	N/A	N/A	11/17/22	FAILED								Corp Budget	250,000.00	250,000.00	N/A	FAILED										No Changes
NEGOTIATED PROCUREMENT - TWO FAILED BIDDINGS																																
FB22-07-002TAG	Supply and Delivery of Clean Water	FMS	NO	Failed Biddings	7/4/22	7/7/22	7/13/22	N/A	7/20/22	7/20/22	8/18/22	8/23/22	9/5/22	9/8/22	9/9/22	9/6/22	9/9/22	Corp. Budget	2,000,000.00	2,000,000.00	N/A	1,913,043.44	1,913,043.44	N/A	COA TAN & PCCI	7/7/22	N/A	7/14/22	7/14/22	8/17/22	ONGOING	No Changes
EMERGENCY CASE																																
EC22-09-001TAG	Supply and Delivery of Services and Materials for the Repair of Three (3) Units Generator Set	FMS	NO	Emergency Cases	8/23/22	N/A	N/A	N/A	N/A	N/A	10/25/22	10/25/22	N/A	11/11/22	N/A	8/3/22	11/24/22	Corp Budget	732,185.69	732,185.69	N/A	604,985.65	604,985.65	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Changes
HIGHTLY TECHNICAL																																
HT22-11-001TAG	Procurement of Services of Medical Consultant	HSWS	NO	Highly Tech	11/11/22	N/A	N/A	N/A	N/A	N/A	11/11/22	11/11/22	11/16/22	12/3/22	12/5/22	12/6/22	12/6/22	Corp Budget	240,000.00	240,000.00	N/A	240,000.00	240,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Changes

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DIRECT CONTRACTING																																
DC22-10-001TAG	Supply and Delivery of Toners for Existing Kyocera Machine	LMS	NO	Direct Contracting	10/6/22	N/A	N/A	10/14/22	10/14/22	FAILED								Corp Budget	159,124.94	159,124.94	N/A	FAILED		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Changes
DC22-10-001TAGa-10	Supply and Delivery of Toners for Existing Kyocera Machine	LMS	NO	Direct Contracting	10/10/22	N/A	N/A	N/A	11/4/22	11/4/22	12/19/22	12/21/22	12/23/22	12/23/22	12/26/22	12/28/22	12/28/22	Corp Budget	159,124.94	159,124.94	N/A	156,017.94	156,017.94	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Changes
SHOPPING UNFORESEEN																																
SU22-07-001TAG	Supply of Services for the Repair of LED Wall	ES	NO	SU	7/11/22	N/A	N/A	N/A	7/20/22	7/20/22	8/16/22	8/16/22	N/A	8/29/22	N/A	9/6/22	10/7/22	Corp Budget	105,000.00	105,000.00	N/A	105,000.00	105,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Changes

Total Alloted Budget of Procurement Activities	PHP 45,417,124.88
Total Contract Price of Procurement Activities Conducted	PHP 5,620,833.11
Total Savings (Total Alloted Budget - Total Contract Price)	PHP 39,796,291.77

Ongoing Projects 2022																																
Competitive Bidding																																
CB22-02-001TAG	Procurement of Three (3) Years Contract for Private Security Agency Services for CF - Tagaytay	Security	NO	Competitive Bidding	02/08/22	02/15/22	9/23/21	N/A	03/07/22	3/14/22	7/26/22	10/3/22	10/18/22	12/1/22	12/2/22	ONGOING		Corp Budget	35,880,957.44	35,880,957.44	N/A	35,621,324.64	35,621,324.64	N/A	COA BCBP & PCCI	2/15/22	N/A	2/28/22	03/07/22	4/21/22	N/A	No Changes
CB22-07-005TAG	Supply and Delivery of Various Food Supplies and Groceries for Crown Café, Employees' Cafeteria and Various Marketing and Bingo Events (LOT 10)	FMS	NO	Competitive Bidding	7/21/22	7/28/22	8/5/22	N/A	8/17/22	8/22/22	10/19/22	10/19/22	12/28/22	10/26/22	10/30/22	ONGOING		Corp Budget	123,350.00	123,350.00	N/A	114,224.60	114,224.60	N/A	COA TAN & PCCI	7/28/22	N/A	8/10/22	8/10/22	10/13/22	N/A	No Changes
CB22-07-005TAG	Supply and Delivery of Various Food Supplies and Groceries for Crown Café, Employees' Cafeteria and Various Marketing and Bingo Events (LOT 9 & 11)	FMS	NO	Competitive Bidding	7/21/22	7/28/22	8/5/22	N/A	8/17/22	8/22/22	10/19/22	10/19/22	12/28/22	10/26/22	10/30/22	ONGOING		Corp Budget	432,850.67	432,850.67	N/A	355,710.00	355,710.00	N/A	COA TAN & PCCI	7/28/22	N/A	8/10/22	8/10/22	10/13/22	N/A	No Changes
CB22-08-006TAG	Supply and Delivery of Services and Materials for the Preventive Maintenance of existing PAGCOR Vehicles (Lot 3)	FMS	NO	Competitive Bidding	7/27/22	8/2/22	8/9/22	N/A	8/22/22	8/22/22	12/1/22	12/1/22	12/01/22	12/27/22	12/27/22	ONGOING		Corp Budget	212,060.67	212,060.67	NA	178,277.25	178,27.25	N/A	COA TAN & PCCI	8/2/22	N/A	8/10/22	/8/10/22	11/25/22	N/A	No changes
CB22-08-007TAG	Procurement of Manpower Services for Employees Cafeteria and Crown café of CF - Tagaytay (Lots 1 and 2)	FMS	NO	Competitive Bidding	8/11/22	8/17/22	8/18/22	NA	8/15/22	8/15/22	ONGOING							Corp Budget	20,743,349.47	20,743,349.47	N/A	20,743,349.03	20,743,349.03	N/A	COA TAN & PCCI	8/18/22	N/A	8/30/22	8/30/22	ONGOING		No changes

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CB22-09-008TAG	Procurement of Three (3) Years Contract for Janitorial Services for CF - Tagaytay	FMS	NO	Competitive Bidding	9/6/22	9/7/22	9/16/22	N/A	9/27/22	10/3/22	ONGOING							Corp Budget	25,617,778.50	25,617,778.50	N/A	24,102,635.05	24,102,635.05	N/A	COA TAN & PCCI	9/6/22	N/A	9/27/22	10/27/22	ONGOING		No Changes
CB22-10-009TAG	Supply and Delivery of Various Equipment and Other PPE's (Lot 2)	TREAS	NO	Competitive Bidding	10/27/22	11/7/22	11/21/22	12/5/22	12/12/22	ONGOING								Corp Budget	800,000.00	800,000.00	N/A	728,000.00	728,000.00	N/A	COA TAN & PCCI	11/14/22	N/A	11/29/22	11/29/22	ONGOING		No Changes
CB22-10-010TAG	Procurement of Construction Supplies and Maintenance Materials for CF - Tagaytay (Lots 3)	FMS	NO	Competitive Bidding	10/27/22	11/27/22	7/14/22	N/A	12/6/22	12/6/22	ONGOING							Corp Budget	1,738,565.00	1,738,565.00	N/A	1,709,605.44	1,709,605.44	N/A	COA TAN & PCCI	11/14/22	N/A	11/29/22	11/29/22	ONGOING		No changes
CB22-11-011TAG	Procurement of Hotel Room Accommodations, All other Hotel Amenities and F&B Services for Customers/Guests (VIP) of CF-Tagaytay (Lot 1 and 2)	CRS	NO	Competitive Bidding	10/12/22	11/25/22	12/2/22	N/A	12/14/22	12/14/22	FAILED							Corp Budget	12,600,000.00	12,600,000.00	N/A	FAILED			COA TAN & PCCI	11/25/22	N/A	12/7/22	12/7/22	FAILED		No Changes
CB22-11-011TAG	Procurement of Hotel Room Accommodations, All other Hotel Amenities and F&B Services for Customers/Guests (VIP) of CF-Tagaytay (Lot 1 and 2)	CRS	NO	Competitive Bidding	12/27/22	1/5/22	1/12/22	1/24/22	1/24/22	ONGOING								Corp Budget	12,600,000.00	12,600,000.00	N/A				COA TAN & PCCI	1/5/22	N/A					No Changes
SCIENTIFIC, SCHOLARLY, ARTISTIC WORK, EXCLUSIVE TECHNOLOGY AND MEDIA SERVICES (SSAEM)																																
SS22-10-001TAG	Procurement of Various Entertainers for Marketing Events of CF - Tagaytay	MKTG	NO	SSAEM	10/12/22	N/A	N/A	N/A	10/20/22	10/20/22	11/25/22	11/25/22	11/30/22	12/29/22	12/29/22	ONGOING		Corp Budget	724,138.20	724,138.20	NA	724,138.20	724,138.20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No changes
SS22-10-002TAG	Procurement of Various Entertainers for Marketing Events of CF - Tagaytay	MKTG	NO	SSAEM	10/12/22	N/A	N/A	N/A	10/20/22	ONGOING								Corp Budget	490,843.00	490,843.00	N/A	490,843.00	490,843.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No changes
SS22-10-003TAG	Procurement of Various Entertainers for Marketing Events of CF - Tagaytay	MKTG	NO	SSAEM	10/12/22	N/A	N/A	N/A	10/20/22	10/20/22	11/15/22	11/21/22	11/30/22	12/8/22	12/13/22	ONGOING		Corp Budget	206,800.50	206,800.50	NA	206,800.50	206,800.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No changes
NEGOTIATED PROCUREMENT - TWO FAILED BIDDINGS																																
FB22-11-003TAG	Supply of Services and Materials for the Repair and Maintenance of PAGCOR Vehicles (Lot 1 & 2)	CRS	NO	Failed Biddings	10/27/22	11/4/22	11/10/22	N/A	11/17/22	11/17/22	ONGOING							Corp Budget	564,324.44	564,324.44	N/A	458,900.00	458,900.00	N/A	COA TAN & PCCI	11/4/22	N/A	ONGOING			N/A	No Changes
Total Alloted Budget of Ongoing Procurement Activities																			PHP 112,765,119.05													

ANNEX B

PHILIPPINE AMUSEMENT AND GAMING CORPORATION - CASINO FILIPINO-TAGAYTAY
Procurement Monitoring Report - as of December 31, 2022

Code (UACS/PAP)	Procurement Program/Project	PMO/ End User	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 BBAC 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	Delivery/ Completion/ Acceptance (If applicable)	

Prepared by:

LIBERTY B. DIOKNO
Procurement Officer I
Casino Filipino - Tagaytay

Recommended by:

ALEJANDRO NICARLO C. CADAVILLO, JR.
BBAC Chairman
Casino Filipino - Tagaytay

Noted by:

VIDAL T. CABIGON, JR.
Branch Manager II
Casino Filipino - Tagaytay

Aprroved By the Board of Director
[Head of the Procuring Entity]

ALEJANDRO H. TENGCO
Chairman and Chief Executive Officer