



Philippine Amusement and Gaming Corporation

Creating Opportunities Beyond Gaming

NOTED BY:

SBAM CLERK  
2-2-2023  
SBAM MGR  
SBAM ASST

MEMORANDUM

January 12, 2023

FOR : THE CHAIRMAN AND CHIEF EXECUTIVE OFFICER  
THROUGH : THE PRESIDENT AND CHIEF OPERATING OFFICER  
THE VICE PRESIDENT, LG  
THE ASSISTANT VICE PRESIDENT, PD  
FROM : THE BRANCH MANAGER  
Casino Filipino – Malate  
SUBJECT : UPDATED ANNUAL PROCUREMENT PLAN (UAPP) FOR THE  
SECOND (2<sup>ND</sup>) SEMESTER OF 2022

The CF-Malate is endorsing their Certification dated January 12, 2023 for the Second (2<sup>nd</sup>) Semester of 2022 without any approved APP revision. The endorsement is for the Board of Directors (BOD) notation and further instruction, if any.  
For endorsement to LG for review and comments.  
CHRISTINE ROSE J. FERNANDEZ  
AVP, PPMSD

BACKGROUND

In compliance with the monitoring of the decentralization of procurement processing, which was approved by the Board on October 18, 2016, the branches are required to submit an Updated Annual Procurement Plan (UAPP) every Semester.

COPY ONLY

RECOMMENDATION

The branch has no approved UAPP for the Second (2<sup>nd</sup>) Semester of 2022.

ACTION

For the Board's notation and further instructions, if any

Thank you.

RODENMARX P. GATDULA

STRICTLY CONFIDENTIAL: FOR INTERNAL COMMUNICATION PURPOSES ONLY.  
CF-MALATE  
THIS MATTER WAS NOTED BY THE BOARD OF DIRECTORS IN ITS MEETING FEB 02 2023  
SUBJECT TO THE RECOMMENDATIONS OF PPMSD  
PURSUANT AND SUBJECT TO THE MEMORANDUM OF LEGAL GROUP DATED JANUARY 24, 2023  
SUBJECT TO STRICT COMPLIANCE WITH PROCUREMENT LAWS  
CORPORATE SECRETARY

RECEIVED

Date: 2/6/23



LEGAL GROUP

MEMORANDUM

January 24, 2023

FOR : THE CHAIRMAN AND CHIEF EXECUTIVE OFFICER  
THRU : THE PRESIDENT AND CHIEF OPERATING OFFICER  
FROM : THE VICE PRESIDENT II  
SUBJECT : UPDATED ANNUAL PROCUREMENT PLAN (UAPP) FOR THE SECOND (2ND) SEMESTER OF 2022

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This refers to the Memorandum of Casino Filipino – Malate (CF-Malate) dated January 12, 2023 (received by this office on January 23, 2023), endorsing for the Board of Directors (BOD) notation their Certification of No Approved Annual Procurement Plan (APP) Revisions for the 2<sup>nd</sup> Semester of 2022.

The submission of a revised APP is one of PAGCOR's reportorial requirements.

To standardize recommendations for branches without any APP revision, the Procurement Department (PD) issued a Memorandum re: *Quarterly Reporting to the Board for the Updated APP*, dated April 22, 2021, directing that branches without any APP revisions for the quarter shall no longer submit Updated APPs, instead, a Certification for no approved APP Revisions shall be enclosed to their BOD recommendations.

Accordingly, there were no approved revisions in the APP of CF-Malate for the 2<sup>nd</sup> Semester of 2022. Thus, the branch submitted their Certification of No Approved APP Revisions for the BOD Notation.

We respectfully forward the Certification of No Approved APP Revisions of CF-Malate dated January 12, 2023 for the kind notation of the BOD.

Thank you.

RODERICK R. CONSOLACION



**Philippine Amusement and Gaming Corporation**

*Creating Opportunities Beyond Gaming*

January 12, 2023

## **CERTIFICATION**

(No Approved APP Revisions)

This is to certify that for the Second (2<sup>nd</sup>) Semester of 2022, Casino Filipino - Malate has no approved Annual Procurement Plan (APP) Revisions.

This certification is being issued in compliance with the GPPB Circular No. 02-2020 and the Board approved Implementation of the 2021 Annual Procurement Plan dated December 9, 2020 of which the Updating of the APP to reflect the revisions shall be done quarterly and the updated APP shall be posted by the BBAC Secretariat at the website of PAGCOR (Transparency Seal) within fifteen (15) calendar days after signing.

  
**RODENMARX P. GATDULA**  
Branch Manager