



Philippine Amusement and Gaming Corporation

Creating Opportunities Beyond Gaming

MEMORANDUM

June 29, 2023

FOR : THE CHAIRMAN AND CHIEF EXECUTIVE OFFICER *tyon*

THROUGH : THE PRESIDENT AND CHIEF OPERATING OFFICER *gd*

THE VICE-PRESIDENT
Legal Group *~*

THE VICE-PRESIDENT
Procurement Group *f*

FROM : THE BRANCH MANAGER
Casino Filipino New Coast

SUBJECT : PROCUREMENT MONITORING REPORT (PMR) FOR THE
FIRST (1ST) SEMESTER OF 2023

The Procurement Group takes notice of the Procurement Monitoring Report (PMR) of CF-New Coast for the 1st Semester of 2023.

For endorsement to LG for review and comments.

COL. JOEL L. ENRILE (Ret.)
VP, PG *JS*

Background:

Section 12.2 of the Revised Implementing Rules and Regulations of Republic Act 9184 mandates that the Bids and Awards Committee shall prepare a Procurement Monitoring Report (PMR) in the form prescribed by the Government Procurement Policy Board (GPPB).

The PMR shall cover all the procurement activities specified in the Annual Procurement Plan (APP), whether ongoing and completed, from the holding of the pre-procurement conference to the issuance of notice of award and the approval of the contract, including the standard and actual time for each major procurement activity.

The PMR shall be approved and submitted by the HoPE to the Government Procurement Policy Board (GPPB) in electronic format within fourteen (14) calendar days after the end of each semester. The PMR shall likewise be posted in accordance with E.O. 662, s. 2007, as amended.

Based on the estimated budget for each Procurement Project, below is the list of ten (10) projects with the most substantial amount involved, viz:

RECEIVED

Date: 8/1/23 *Jan*

OTS NO: 2023 0704-135130

Primary Management Office (PMO) / End-user	Procurement Project	Mode of Procurement	Estimated Budget (highest to lowest)	
			ABC	Contract Price
CF NEW COAST	Supply and Delivery of Interfolded Paper Towel / ITB No.SV23-06-007MAL	Negotiated Procurement (Small Value)	Php672,560.00	ongoing
CF NEW COAST	Supply and Delivery of Five (5) Gallon Purified Drinking Water / ITB No.SV22-06-006MAL	Negotiated Procurement (Small Value)	Php622,380.00	ongoing
CF NEW COAST	Supply and Delivery of Various Printed Forms / ITB No.SV23-05-003MAL	Negotiated Procurement (Small Value)	Php304,650.00	Php288,900.00
CF NEW COAST	Supply and Delivery of Toner Cartridges for Existing Photocopiers (Lot 1) / ITB No.SV23-05-001MAL	Negotiated Procurement (Small Value)	Php122,343.71	Php122,343.71
CF NEW COAST	Supply and Delivery of Spare Parts for the Repair of Existing Kyocera Copiers of Various Admin Offices / ITB No.SU23-04-001MAL	Shopping under 52.1(a)	Php85,379.75	Php85,379.75
CF NEW COAST	Supply and Delivery of Toner Cartridges for Existing Photocopiers (Lot 2) / ITB No.SV23-05-001MAL	Negotiated Procurement (Small Value)	Php56,220.00	Php56,220.00
CF NEW COAST	Supply and Delivery of Toner Cartridges for	Negotiated Procurement (Small Value)	Php42,403.56	ongoing

Recommendation:

In compliance therewith, may we respectfully recommend approval of the attached PMR of CF New Coast for the 1st Semester of 2023.

Action:

For the Board of Director's consideration and approval.

Thank you.

COPY
ONLY


RODENMARX P. GATDULA

Noted by:

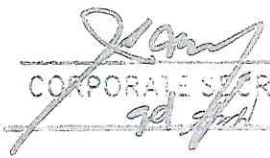


ENRICO V. LIVELO
General Manager
Metro Manila Cluster

MLA/62623



FOR INTERNAL COMMUNICATION PURPOSES ONLY.

CASINO PHILIPINO NEW COAST
THIS MATTER WAS APPROVED
BY THE BOARD OF DIRECTORS IN ITS MEETING ON <u>JUL 27 2023</u>
SUBJECT TO THE RECOMMENDATIONS OF <u>Procurement Group</u>
PURSUANT AND SUBJECT TO THE MEMORANDUM OF LEGAL GROUP DATED <u>JULY 13, 2023</u>
SUBJECT TO STRICT COMPLIANCE WITH PROCUREMENT LAWS
 CORPORATE SECRETARY



Philippine Amusement and Gaming Corporation

FOR : THE CHAIRMAN AND CHIEF EXECUTIVE OFFICER

THROUGH : THE PRESIDENT AND CHIEF OPERATING OFFICER

FROM : THE VICE PRESIDENT II
LEGAL GROUP

SUBJECT : PROCUREMENT MONITORING REPORT FOR THE FIRST (1st)
SEMESTER OF CY 2023

This refers to the Memorandum of Casino Filipino (CF) New Coast dated June 29, 2023 (received by this office on July 11, 2023), recommending their Procurement Monitoring Report (PMR) for the First (1st) Semester of 2023 for the approval of the Board of Directors (BOD).

BACKGROUND

The Bids and Awards Committee (BAC) is mandated, under Section 12.2 of the Revised Implementing Rules and Regulations of Republic Act No. 9184, to prepare a PMR in the form prescribed by the Government Procurement Policy Board (GPPB), to cover all procurement activities specified in the Annual Procurement Plan (APP) whether ongoing and completed.

In compliance with the requirements provided by the GPPB, CF New Coast recommends for the approval of the BOD, as the HOPE of PAGCOR, their PMR for the First (1st) Semester of 2023.

We find the PMR of CF New Coast to be in order and in accordance with the form prescribed by the GPPB. Said recommendation is also endorsed by the Procurement Group (PG).

RECOMMENDATION

May we respectfully endorse the recommendation of CF New Coast for the kind consideration of the BOD.

In the event that said recommendation is approved, may we further endorse the PMR of CF New Coast for the First (1st) Semester of 2023 for the kind signature of the Chairman and Chief Executive Officer (CEO).

Thank you.


RODERICK R. CONSOLACION

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Prepared by: MARIA L. DURAN, A. ANGELES
 Recommended for Approval by: CORNELIUS M. GOZE
 Treasurer and Officer
 Chairman, Branch Bits and Awards Committee

Item	Account	Balance	Debit	Credit	Balance	Account	Balance	Debit	Credit	Balance
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Noted by: RODENMARK P. GATDUJA, Branch Manager
 Approved by the Board of Directors: ALEJANDRO H. TERGOCO, Chairman and Chief Executive Officer
 [Head of Proceeding Entry (1-Pe)]