PROCUREMENT MONITORING REPORT- Second (2nd) Semester of 2023
CASINO FILIPINO -MALABON GRAND

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an 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						(Exp fr
					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 PROJECTS OF 2022																																
Public Bidding:																																
C022-03-003WIN	Supply and Delivery of Five (5) Lots Food and Beverages for Employees at Winford, Binondo, MGD, Malabon and Grandz Satellites for Three (3) Years (Lot no.4: Food and Beverages for employees for Malabon Satellite)	Human Resource Section	No	Public Bidding	03/10/2022	03/23/2022	03/30/2022	N/A	04/11/2022	04/18/2022	10/24/2022	12/15/2022	12/16/2022	02/07/2023	02/09/2023	03/20/2023 12/19/2026	03/20/2023 03/19/2026	Corporate Budget	24,412,500.00	24,412,500.00		24,412,500.00	24,412,500.00		COA, PCIU,TAN, PICPA	03/24/2022	N/A	03/24/2022	03/24/2022	10/29/2022	N/A	Conditi for the I Facil ar Employ (03.WI 4.03)
C022-04-005WIN-06	Supply and Delivery of Three (3) Lots Office Supplies Not Available at PS-DBM (Lot No 1. Various Office Supplies)	Logistics Management Section	No	Public Bidding	07/07/2022	07/20/2022	08/01/2022	N/A	08/18/2022	08/19/2022	11/14/2022	11/24/2022	11/24/2022	02/13/2023	02/14/2023	02/27/2023	02/27/2023	Corporate Budget	630,376.27	630,376.27		459,148.40	459,148.40		COA, PCIU,TAN, PICPA	07/22/2022	N/A	07/27/2022	07/27/2022	11/9/2022	N/A	Part of the Sup Office S as PS-D
C022-04-005WIN-06	Supply and Delivery of Three (3) Lots Office Supplies Not Available at PS-DBM (Lot No 3 Printed Office Forms)	Logistics Management Section	No	Public Bidding	07/07/2022	07/20/2022	08/01/2022	N/A	08/18/2022	08/19/2022	11/14/2022	11/24/2022	11/24/2022	02/13/2023	02/14/2023	03/16/2023	03/17/2023	Corporate Budget	42,791.17	42,791.17		42,255.60	42,255.60		COA, PCIU,TAN, PICPA	07/22/2022	N/A	07/27/2022	07/27/2022	11/9/2022	N/A	Part of the Sup Office S as PS-D
C022-08-007WIN	Supply and Delivery of Four (4) Lots of Various Electrical, Carpentry and Hardware, Painting and Plumbing Supplies Lot No.1: Electrical Supplies	Facilities Management and Engineering Section	No	Public Bidding	08/08/2022	09/13/2022	09/20/2022	N/A	10/03/2022	10/05/2022	12/05/2022	12/20/2022	12/20/2022	01/24/2023	01/31/2023	02/06/2023	02/06/2023	Corporate Budget	427,717.30	427,717.30		314,752.50	314,752.50		COA, PCIU,TAN, PICPA	09/13/2022	N/A	09/13/2022	09/13/2022	11/29/2022	N/A	Decrea
C022-08-007WIN	Supply and Delivery of Four (4) Lots of Various Electrical, Carpentry and Hardware, Painting and Plumbing Supplies Lot No.4: Plumbing Supplies	Facilities Management and Engineering Section	No	Public Bidding	08/08/2022	09/13/2022	09/20/2022	N/A	10/03/2022	10/05/2022	12/05/2022	12/20/2022	12/20/2022	01/24/2023	01/31/2023	02/08/2023	02/06/2023	Corporate Budget	36,363.44	36,363.44		31,807.00	31,807.00		COA, PCIU,TAN, PICPA	09/13/2022	N/A	09/13/2022	09/13/2022	11/29/2022	N/A	Decrea
Negotiated Procurement (Two Failed Biddings):																																
FB22-01-002WIN-10	Supply and Delivery of Food and Beverages for Casino Customer, Players and Guests for two (2) years for Malabon Satellite	Marketing Section	No	Negotiated Procurement (Two Failed Biddings)	10/25/2022	10/28/2022	11/4/2022	N/A	11/11/2022	11/11/2022	1/4/2023	01/25/2023	02/01/2023	03/09/2023	03/14/2023	03/15/2023 03/14/2028	03/15/2023 03/14/2028	Corporate Budget	40,000,000.00	40,000,000.00		40,000,000.00	40,000,000.00		COA, PCIU,TAN, PICPA	10/27/2022	N/A	10/27/2022	10/27/2022	12/27/2022	N/A	No cha
FB22-07-008WIN-10	Supply and Delivery of Two (2) Lots Bottled Water and Softdrinks for VIP Bar (Lot No.2. Softdrink in can 330ml)	Facilities Management and Engineering Section	No	Negotiated Procurement (Two Failed Biddings)	10/27/2022	11/04/2022	11/14/2022	N/A	11/21/2022	11/21/2022	12/20/2022	12/28/2022	12/28/2022	01/24/2023	01/25/2023	01/31/2023 01/30/2024	01/31/2023 01/30/2024	Corporate Budget	724,347.50	724,347.50		702,041.00	702,041.00		COA, PCIU,TAN, PICPA	11/04/2022	N/A	11/04/2022	11/04/2022	12/14/2022	N/A	Decrea
FB22-06-004WIN-10	Supply and Delivery of Two (2) Lots Food Supplies, Baked Products and Pastries (Lot No.2)	Facilities Management and Engineering Section	No	Negotiated Procurement (Two Failed Biddings)	10/27/2022	11/03/2022	11/10/2022	N/A	11/18/2022	11/21/2022	12/29/2022	12/29/2022	12/29/2022	01/25/2023	01/27/2023	01/05/2023 01/27/2024	01/05/2023 01/27/2024	Corporate Budget	1,163,495.00	1,163,495.00		1,163,410.00	1,163,410.00		COA, PCIU,TAN, PICPA	11/04/222	N/A	11/04/222	11/04/222	12/23/2022	N/A	Decrea
FB22-10-009WIN	Supply and Delivery of Two (2) Lots Food Supplies, Baked Products and Pastries (Lot No.1: Food Supplies)	Facilities Management and Engineering Section	No	Negotiated Procurement (Two Failed Biddings)	10/27/2022	11/03/2022	11/10/2022	N/A	11/18/2022	11/21/2022	12/29/2022	12/29/2022	12/29/2022	01/25/2023	01/27/2023	01/05/2023 02/27/2024	01/05/2023 02/27/2024	Corporate Budget	4,625,063.38	4,625,063.38		4,625,017.50	4,625,017.50		COA, PCIU,TAN, PICPA	11/04/222	N/A	11/04/222	11/04/222	12/23/2022	N/A	Decrea
FB22-11-010WIN	Supply and Delivery of Two (2) Lots Marketing Giveaways for Themed Events (Lot No.1.Jackets)	Marketing Section	No	Negotiated Procurement (Two Failed Biddings)	11/03/2022	11/10/2022	11/23/2022	N/A	12/01/2022	12/01/2022	12/19/2022	12/20/2022	12/20/2022	01/31/2023	02/01/2023	03/01/2023	03/01/2023	Corporate Budget	299,200.00	299,200.00		280,500.00	280,500.00		COA, PCIU,TAN, PICPA	11/17/2022	N/A	11/17/2022	11/17/2022	12/14/2022	N/A	Decrea
FB22-11-011WIN	Supply and Delivery of Two (2) Lots Wines, Liquors and Beer for customers and guests Lot No.1: Wines and Liquors	Marketing Section	No	Negotiated Procurement (Two Failed Biddings)	11/11/2022	11/18/2022	11/28/2022	N/A	12/05/2022	12/05/2022	12/19/2022	12/20/2022	12/20/2022	01/24/2023	01/25/2023	01/30/2023	01/30/2023	Corporate Budget	1,191,370.05	1,191,370.05		973,521.25	973,521.25		COA, PCIU,TAN, PICPA	11/22/2022	N/A	11/22/2022	11/22/2022	11/22/2022	N/A	Decrea
COMPLETED PROJECTS OF 2023																																
C023-05-001RON	Supply and Delivery of Four (4) Lots Food and Beverages for Employees for Casino Filipino Binondo, Casino Filipino Manila Grand Opera, Casino Filipino Grandz, and Casino Filipino Greenery for Three (3) Years Lot No.1: Food and Beverages for employees at Casino Filipino Binondo	Human Resource Section	No	Public Bidding	05/12/2023	05/26/2023	06/05/2023	N/A	06/19/2023	Failed								Corporate Budget	*17,017,800.00	*17,017,800.00		Failed	Failed		COA, PCIU,TAN, PICPA	05/26/2023	N/A	05/26/2023	Failed	Failed	N/A	Decrea
C023-05-001RON	Supply and Delivery of Four (4) Lots Food and Beverages for Employees for Casino Filipino Binondo, Casino Filipino Manila Grand Opera, Casino Filipino Grandz, and Casino Filipino Greenery for Three (3) Years Lot No.2: Food and Beverages for employees at Casino Filipino Manila Grand Opera	Human Resource Section	No	Public Bidding	05/12/2023	05/26/2023	06/05/2023	N/A	06/19/2023	Failed								Corporate Budget	*18,147,300.00	*18,147,300.00		Failed	Failed		COA, PCIU,TAN, PICPA	05/26/2023	N/A	05/26/2023	Failed	Failed	N/A	Decrea
C023-05-001RON	Supply and Delivery of Four (4) Lots Food and Beverages for Employees for Casino Filipino Binondo, Casino Filipino Manila Grand Opera, Casino Filipino Grandz, and Casino Filipino Greenery for Three (3) Years Lot No.3: Food and Beverages for employees at Casino Filipino Grandz	Human Resource Section	No	Public Bidding	05/12/2023	05/26/2023	06/05/2023	N/A	06/19/2023	Failed								Corporate Budget	*5,007,450.00	*5,007,450.00		Failed	Failed		COA, PCIU,TAN, PICPA	05/26/2023	N/A	05/26/2023	Failed	Failed	N/A	Decrea
C023-05-001RON	Supply and Delivery of Four (4) Lots Food and Beverages for Employees for Casino Filipino Binondo, Casino Filipino Manila Grand Opera, Casino Filipino Grandz, and Casino Filipino Greenery for Three (3) Years Lot No.4: Food and Beverages for employees at Casino Filipino Greenery	Human Resource Section	No	Public Bidding	05/12/2023	05/26/2023	06/05/2023	N/A	06/19/2023	Failed								Corporate Budget	*8,400,500.00	*8,400,500.00		Failed	Failed		COA, PCIU,TAN, PICPA	05/26/2023	N/A	05/26/2023	Failed	Failed	N/A	Decrea
C023-05-001RONa-06	Supply and Delivery of Four (4) Lots Food and Beverages for Employees for Casino Filipino Binondo, Casino Filipino Manila Grand Opera, Casino Filipino Grandz, and Casino Filipino Greenery for Three (3) Years Lot No.1 Food and Beverages for employees at Casino Filipino Binondo	Human Resource Section	No	Public Bidding	06/29/2023	07/03/2023	07/13/2023	N/A	07/25/2023	Failed								Corporate Budget	*17,017,800.00	*17,017,800.00		Failed	Failed		COA, PCIU,TAN, PICPA	07/05/2023	N/A	07/05/2023	Failed	Failed	N/A	Decrea
C023-05-001RONa-06	Supply and Delivery of Four (4) Lots Food and Beverages for Employees for Casino Filipino Binondo, Casino Filipino Manila Grand Opera, Casino Filipino Grandz, and Casino Filipino Greenery for Three (3) Years Lot No.2: Food and Beverages for employees at Casino Filipino Manila Grand Opera	Human Resource Section	No	Public Bidding	06/29/2023	07/03/2023	07/13/2023	N/A	07/25/2023	Failed								Corporate Budget	*18,147,300.00	*18,147,300.00		Failed	Failed		COA, PCIU,TAN, PICPA	07/05/2023	N/A	07/05/2023	Failed	Failed	N/A	Decrea
C023-05-001RONa-06	Supply and Delivery of Four (4) Lots Food and Beverages for Employees for Casino Filipino Binondo, Casino Filipino Manila Grand Opera, Casino Filipino Grandz, and Casino Filipino Greenery for Three (3) Years Lot No.3: Food and Beverages for employees at Casino Filipino Grandz	Human Resource Section	No	Public Bidding	06/29/2023	07/03/2023	07/13/2023	N/A	07/25/2023	Failed								Corporate Budget	*5,007,450.00	*5,007,450.00		Failed	Failed		COA, PCIU,TAN, PICPA	07/05/2023	N/A	07/05/2023	Failed	Failed	N/A	Decrea
C023-05-001RONa-06	Supply and Delivery of Four (4) Lots Food and Beverages for Employees for Casino Filipino Binondo, Casino Filipino Manila Grand Opera, Casino Filipino Grandz, and Casino Filipino Greenery for Three (3) Years Lot No.4: Food and Beverages for employees at Casino Filipino Greenery	Human Resource Section	No	Public Bidding	06/29/2023	07/03/2023	07/13/2023	N/A	07/25/2023	Failed								Corporate Budget	*8,400,500.00	*8,400,500.00		Failed	Failed		COA, PCIU,TAN, PICPA	07/05/2023	N/A	07/05/2023	Failed	Failed	N/A	Decrea

CB23-05-002RON	Supply and Delivery of Food and Beverages for Casino Customer, Players and Guests for three (3) years for Casino Filipino Ronquillo	Marketing Section	No	Public Bidding	05/22/2023	06/09/2023	06/19/2023	N/A	07/03/2023	07/05/2023	08/25/2023	Canceled							Corporate Budget	*60,000,000.00	*60,000,000.00		Canceled	Canceled		COA, PCGLTAN, PICPA	06/12/2023	N/A	06/13/2023	09/10/2023	08/17/2023	N/A	N
CB23-07-003RON	Supply and Delivery of Two (2) Lots Bottled Water Purified 350ml, Soft drinks and Juices for VIP Bar Lot 2 - Softdrinks and Juices	Facilities Management and Engineering Section	No	Public Bidding	07/17/2023	08/03/2023	08/11/2023	N/A	08/23/2023	08/25/2023	09/11/2023	09/22/2023	09/28/2023	11/07/2023	11/10/2023	11/21/2023 11/20/2024	11/21/2023 11/20/2024	Corporate Budget	1,593,494.68	1,593,494.68		1,538,229.22	1,538,229.22		COA, PCGLTAN, PICPA	08/04/2023	N/A	08/04/2023	08/04/2023	09/08/2023	N/A	P S
CB23-07-004RON	Supply and Delivery of Two (2) Lots Wines, Liquors and Beer for Customers and Guests Lot No 1 Wines and Liquors	Marketing Section	No	Public Bidding	07/26/2023	08/04/2023	08/15/2023	N/A	08/04/2023	08/05/2023	09/15/2023	09/19/2023	09/21/2023	11/07/2023	11/13/2023	12/15/2023	12/15/2023	Corporate Budget	1,520,540.78	1,520,540.78		1,515,183.10	1,515,183.10		COA, PCGLTAN, PICPA	08/04/2023	N/A	08/04/2023	08/04/2023	08/20/2023	N/A	D
CB23-07-004RON	Supply and Delivery of Two (2) Lots Wines, Liquors and Beer for Customers and Guests Lot No.2: Beers	Marketing Section	No	Public Bidding	07/26/2023	08/04/2023	08/15/2023	N/A	08/04/2023	08/05/2023	09/15/2023	09/19/2023	09/21/2023	11/07/2023	11/13/2023	11/20/2023 11/19/2024	11/20/2023 11/19/2024	Corporate Budget	1,381,383.74	1,381,383.74		1,335,833.10	1,335,833.10		COA, PCGLTAN, PICPA	08/04/2023	N/A	08/04/2023	08/04/2023	08/20/2023	N/A	D
CB23-08-005RON	Supply and Delivery of Food Supplies for Employees and Customers Stock Items	Logistics Management Section	No	Public Bidding	08/08/2023	08/18/2023	08/29/2023	N/A	09/06/2023	09/08/2023	09/19/2023	09/22/2023	09/27/2023	11/07/2023	11/13/2023	Ongoing	Ongoing	Corporate Budget	4,447,992.08	4,447,992.08		4,274,918.80	4,274,918.80		COA, PCGLTAN, PICPA	08/17/2023	N/A	08/04/2023	08/04/2023	08/17/2023	N/A	D
CB23-08-006RON	Supply and Delivery of Three (3) Lots Various Office and Cleaning Supplies Not Available at PS-DBM Lot No.1: Office Supplies	Logistics Management Section	No	Public Bidding	08/10/2023	08/21/2023	08/29/2023	N/A	09/11/2023	09/13/2023	09/22/2023	09/27/2023	10/05/2023	11/07/2023	11/10/2023	12/11/2023	12/11/2023	Corporate Budget	563,049.97	563,049.97		486,142.80	486,142.80		COA, PCGLTAN, PICPA	08/24/2023	N/A	08/24/2023	08/24/2023	08/24/2023	N/A	D
CB23-08-006RON	Supply and Delivery of Three (3) Lots Various Office and Cleaning Supplies Not Available at PS-DBM Lot No.2: Tissue	Logistics Management Section	No	Public Bidding	08/10/2023	08/21/2023	08/29/2023	N/A	09/11/2023	09/13/2023	09/22/2023	09/27/2023	10/05/2023	11/07/2023	11/10/2023	12/11/2023	12/11/2023	Corporate Budget	1,241,844.24	1,241,844.24		1,158,709.20	1,158,709.20		COA, PCGLTAN, PICPA	08/24/2023	N/A	08/24/2023	08/24/2023	08/24/2023	N/A	D
CB23-08-006RON	Supply and Delivery of Three (3) Lots Various Office and Cleaning Supplies Not Available at PS-DBM Lot No.3: Hygienic Supplies	Logistics Management Section	No	Public Bidding	08/10/2023	08/21/2023	08/29/2023	N/A	09/11/2023	09/13/2023	09/22/2023	09/27/2023	10/05/2023	11/07/2023	11/10/2023	12/11/2023	12/11/2023	Corporate Budget	58,156.00	58,156.00		42,247.36	42,247.36		COA, PCGLTAN, PICPA	08/24/2023	N/A	08/24/2023	08/24/2023	08/24/2023	N/A	D
SV23-04-001RON	Supply and Delivery of Refill of various fire extinguisher	Security Division	No	Negotiated Procurement (Small Value)	04/24/2023	05/01/2023	N/A	N/A	05/09/2023	N/A	05/31/2023	06/09/2023	N/A	06/21/2023	N/A	06/30/2023	06/30/2023	Corporate Budget	112,100.00	112,100.00		78,000.00	78,000.00		COA, PCGLTAN, PICPA	N/A	N/A	N/A	N/A	N/A	N/A	D
JV23-07-002RON	Supply and Delivery of Five Gallons Water	Facilities Management and Engineering Section	No	Negotiated Procurement (Small Value)	07/27/2023	08/15/2023	N/A	N/A	08/24/2023	N/A	Failed	Failed	N/A	Failed	N/A	Failed		Corporate Budget	*833,040.00	*833,040.00		Failed	Failed		COA, PCGLTAN, PICPA	N/A	N/A	N/A	N/A	N/A	N/A	D
SV23-08-003RON	Supply and Delivery of Two (2) Lots Bingo Supplies and Equipment Lot No.1 Various Video and Audio Connectors and Cable	Bingo Section	No	Negotiated Procurement (Small Value)	08/08/2023	08/15/2023	N/A	N/A	08/24/2023	N/A	Failed							Corporate Budget	*499,130.00	*499,130.00		Failed	Failed		COA, PCGLTAN, PICPA	N/A	N/A	N/A	N/A	N/A	N/A	D
SV23-08-003RON	Supply and Delivery of Two (2) Lots Bingo Supplies and Equipment Lot No.2: Smart TV	Bingo Section	No	Negotiated Procurement (Small Value)	08/08/2023	08/15/2023	N/A	N/A	08/24/2023	N/A	09/08/2023	09/25/2023	N/A	10/12/2023	N/A	10/17/2023	10/17/2023	Corporate Budget	79,663.33	79,663.33		74,236.00	74,236.00		COA, PCGLTAN, PICPA	N/A	N/A	N/A	N/A	N/A	N/A	D
SV23-08-004RON	Supply and Delivery of Non-Food VIP Bar Supplies	Facilities Management and Engineering Section	No	Negotiated Procurement (Small Value)	08/24/2023	09/05/2023	N/A	N/A	09/12/2023	N/A	09/27/2023	09/28/2023	N/A	10/23/2023	N/A	10/27/2023 10/26/2024	10/27/2023 10/26/2024	Corporate Budget	505,625.15	505,625.15		461,488.10	461,488.10		COA, PCGLTAN, PICPA	N/A	N/A	N/A	N/A	N/A	N/A	D
SV23-08-005RON	Supply and Delivery of Various Drugs and Medicines	Health Services and Wellness Section	No	Negotiated Procurement (Small Value)	08/21/2023	09/14/2023	N/A	N/A	Canceled	N/A	Canceled	Canceled	N/A	Canceled	N/A	Canceled		Corporate Budget	*152,823.17	*152,823.17		Canceled	Canceled		COA, PCGLTAN, PICPA	N/A	N/A	N/A	N/A	N/A	N/A	D
SV23-09-006RON	Supply and Delivery of Two (2) Units Container Van (20 and 40)	Facilities Management and Engineering Section	No	Negotiated Procurement (Small Value)	09/08/2023	09/07/2023	N/A	N/A	09/14/2023	N/A	10/17/2023	10/18/2023	N/A	11/13/2023	N/A	11/29/2023	11/29/2023	Corporate Budget	450,000.00	450,000.00		310,000.00	310,000.00		COA, PCGLTAN, PICPA	N/A	N/A	N/A	N/A	N/A	N/A	D
SS23-05-001RON	Procurement of Entertainers for Regular Nightly Entertainment and Host/Performers for Bingo Events under Glamstar Talent Management – G Girls	Marketing Section	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	09/08/2023	09/14/2023	N/A	N/A	09/21/2023	N/A	07/04/2023	07/05/2023	07/06/2023	08/19/2023	08/11/2023	08/11/2023 08/11/2024	08/11/2023 08/11/2024	Corporate Budget	1,005,882.42	1,005,882.42		950,000.10	950,000.10		COA, PCGLTAN, PICPA	N/A	N/A	N/A	N/A	N/A	N/A	Pa Pu for ent fyi
SS23-06-002RON	Procurement of entertainers for regular nightly entertainment and hosts/performers for bingo events under Gold Star Shine Talent Management - Music Jay Duo, Sweet Rose Duo, Gold Star Shine Band and Crazy Nuts	Marketing Section	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	09/08/2023	09/14/2023	N/A	N/A	09/21/2023	N/A	07/04/2023	07/05/2023	07/06/2023	08/19/2023	08/10/2023	08/19/2023 02/16/2024	08/19/2023 02/16/2024	Corporate Budget	436,956.46	436,956.46		436,956.46	436,956.46		COA, PCGLTAN, PICPA	N/A	N/A	N/A	N/A	N/A	N/A	Pa Pu for ent fyi
SS23-06-003RON	Procurement of Entertainers for Regular Nightly Entertainment and Hosts/Performers for Bingo Events under Nodel Reyes Cuyos Musical Entertainment – Midas Touch, Timeless Trio, Crystal Blue, Diamond Duo, Pastel Band and Xzezzionz Band	Marketing Section	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	09/08/2023	09/14/2023	N/A	N/A	09/21/2023	N/A	07/04/2023	07/05/2023	07/06/2023	08/19/2023	08/11/2023	08/24/2023 02/23/2024	08/24/2023 02/23/2024	Corporate Budget	472,282.73	472,282.73		472,282.73	472,282.73		COA, PCGLTAN, PICPA	N/A	N/A	N/A	N/A	N/A	N/A	Pa Pu for ent fyi
SS23-06-004RON	Procurement of Entertainers for Regular Nightly Entertainment and hosts/performers for Bingo Events under Elkah T Yulip Entertainment Production – Third Ave., On the Spot, Doona and Allan and Impulse	Marketing Section	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	09/08/2023	09/14/2023	N/A	N/A	09/21/2023	N/A	07/20/2023	07/27/2023	08/01/2023	08/23/2023	08/29/2023	08/03/2023 02/29/2024	08/03/2023 02/29/2024	Corporate Budget	386,956.53	386,956.53		380,950.53	380,950.53		COA, PCGLTAN, PICPA	N/A	N/A	N/A	N/A	N/A	N/A	Pa Pu for ent fyi
SS23-06-005RON	Procurement of Entertainers for Regular Nightly Entertainment and hosts/performers for Bingo Events under Chryaus Events Management CO – New Element and Ridge Asia	Marketing Section	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	09/14/2023	09/19/2023	N/A	N/A	09/26/2023	N/A	07/07/2023	07/12/2023	07/12/2023	08/23/2023	08/25/2023	08/01/2023 02/29/2024	08/01/2023 02/29/2024	Corporate Budget	370,588.26	370,588.26		370,588.26	370,588.26		COA, PCGLTAN, PICPA	N/A	N/A	N/A	N/A	N/A	N/A	Pa Pu for ent fyi
SS23-06-006RON	Procurement of Entertainers for Regular Nightly Entertainment and hosts/performers for Bingo Events under Evelina R Pimental Hosting and Management Services – 3 Minutes Jam, Retrock and B'Aurora Band	Marketing Section	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	09/14/2023	09/19/2023	N/A	N/A	09/26/2023	N/A	07/07/2023	07/12/2023	07/12/2023	08/23/2023	08/25/2023	09/03/2023 02/29/2024	09/03/2023 02/29/2024	Corporate Budget	375,000.00	375,000.00		375,000.00	375,000.00		COA, PCGLTAN, PICPA	N/A	N/A	N/A	N/A	N/A	N/A	Pa Pu for ent fyi
OC23-04-001RON	Supply and Delivery of One (1) Lot Various Toners for Kyocera Existing Copier Machine (Exclusive Distributorship)	Logistics Management Section	No	Direct Contracting	04/14/2023	04/19/2023	N/A	N/A	04/26/2023	04/29/2023	05/18/2023	05/19/2023	05/19/2023	06/27/2023	06/27/2023	07/04/2023	07/04/2023	Corporate Budget	832,522.20	832,522.20		832,522.20	832,522.20		COA, PCGLTAN, PICPA	N/A	N/A	N/A	N/A	N/A	N/A	Doc
OC23-04-002RON	Supply and Delivery of Various Spare Parts for Existing Kyocera Copying Machine	Facilities Management and Engineering Section	No	Direct Contracting	04/26/2023	05/12/2023	N/A	N/A	05/19/2023	Failed								Corporate Budget	*508,066.90	*508,066.90		Failed	Failed		COA, PCGLTAN, PICPA	N/A	N/A	N/A	N/A	N/A	N/A	No c
OC23-04-002RONb-35	Supply and Delivery of Various Spare Parts for Existing Kyocera Copying Machine	Facilities Management and Engineering Section	No	Direct Contracting	05/29/2023	06/02/2023	N/A	N/A	06/09/2023	Failed								Corporate Budget	*508,066.90	*508,066.90		Faind	Failed		COA, PCGLTAN, PICPA	N/A	N/A	N/A	N/A	N/A	N/A	No c
OC23-04-002RONb-36	Supply and Delivery of Various Spare Parts for Existing Kyocera Copying Machine	Facilities Management and Engineering Section	No	Direct Contracting	08/14/2023	08/19/2023	N/A	N/A	08/26/2023	N/A	07/07/2023	07/12/2023	07/12/2023	08/23/2023	08/25/2023	09/14/2023 09/13/2024	09/14/2023 09/13/2024	Corporate Budget	508,066.90	508,066.90		507,257.00	507,257.00		COA, PCGLTAN, PICPA	N/A	N/A	N/A	N/A	N/A	N/A	No c

ONGOING PROJECTS OF 2023

SVZD-06-003(Obs-11	Supply and Delivery Two (2) Lots Binge Supplies and Equipment (Re-condue) of Bidding for Lot No.1 Various Connectors and Cable)	Binge Section	No	Negotiated Procurement (Small Value)	11/09/2023	11/15/2023	N/A	N/A	11/21/2023	N/A	12/14/2023	Ongoing	N/A	Ongoing	Ongoing	Ongoing	Ongoing	Corporate Budget	299,200.00	299,200.00	-	Ongoing	Ongoing		COA, PCCLTAN, FCPA	N/A	N/A	N/A	N/A	N/A	N/A
Total Alloted Budget of On-going Procurement Activities																			299,200.00	299,200.00	-	-	-	-							

Prepared by:

JACLYNN A. ALVARADO
Procurement Officer I

Recommended for Approval by:

JOCELYN G. SORIANO
BBAC Chairperson

Noted by:

RODENMARX P. GATDULA
Branch Manager II

Approved by:
(As duly designated by the Board of Directors as the Head of the Procuring Entity [HOPE])

ALEJANDRO M. TENGCO
Chairman and Chief Executive Officer