

(PHILIPPINE AMUSEMENT AND GAMING CORPORATION) Procurement Monitoring Report for the First (1st) Semester of 2023

Code (PAP)	Procurement 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						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 (CONTINUING PROJECTS)																																					
COMPETITIVE BIDDING																																					
PB21-03-018COR	Procurement of Courier Services	LMD	No	Competitive Bidding	03/03/21	03/16/21	03/24/21	N/A	06/14/21	06/21/21	03/23/22	05/04/22	05/10/22	12/07/22	12/07/22	12/14/22-12/13/24	12/14/22-12/13/24	Corporate Budget	4,240,000.00	4,240,000.00		4,240,000.00	4,240,000.00		COA, PCCI, TAN	03/17/21	N/A	05/18/21	05/18/21	02/24/22	03/22/22	N/A	No changes				
PB21-06-029CORa-09	Supply and Delivery of Upholstery Materials for Various Corporate Departments and SOGs	FMED	No	Competitive Bidding	09/20/21	10/20/21	10/28/21	N/A	11/10/21	11/10/21	05/11/22	06/27/22	09/19/22	12/07/22	12/12/22	12/20/22	01/04/23	Corporate Budget	633,381.00	633,381.00		632,450.00	632,450.00		COA, PCCI, TAN	10/21/21	N/A	11/04/21	11/04/21	05/02/22	05/04/22	N/A	No changes				
PB21-08-041COR	Supply and Delivery of Kitchen/Housekeeping Materials and Equipment (Lots 2 and 3)	FMED	No	Competitive Bidding	07/12/21	08/16/21	09/15/21	N/A	10/11/21	10/11/21	12/01/22	FAILED	FAILED	FAILED	FAILED	FAILED	FAILED	Corporate Budget	633,478.00		633,478.00	FAILED		FAILED	COA, PCCI, TAN	09/16/21	N/A	09/28/21	09/28/21	11/23/22		N/A	Decrease in budget				
PB21-09-048COR	Supply and Delivery of Player Tracking System (PTS) Card Printer	MD	No	Competitive Bidding	09/20/21	10/20/21	10/28/21	N/A	11/29/21	11/29/21	10/12/22	11/21/22	11/28/22	02/23/23	02/23/23	04/04/23	04/27/23	Corporate Budget	996,000.00	996,000.00		488,000.00	488,000.00		COA, PCCI, TAN	10/21/21	N/A	11/18/21	11/18/21	10/06/22		N/A	Decrease in Budget from P1,000,000.00				
PB21-09-049COR	Procurement of Two (2) Year Subscription of Text Blast Services	ITD	No	Competitive Bidding	09/22/21	10/12/21	10/20/21	N/A	11/10/21	11/10/21	10/17/22	11/09/22	11/16/22	02/20/23	02/22/23	03/02/23-03/01/25	03/02/23-03/01/25	Corporate Budget	960,000.00	960,000.00		655,200.00	655,200.00		COA, PCCI, TAN	10/14/21	N/A	11/02/21	11/02/21	10/10/22		N/A	No changes				
NEGO PROC (EMERGENCY CASES)																																					
EC20-10-007CORa	Supply and Delivery of Materials for the Perimeter Fencing and Installation of 40-Footer Container Van for the Barracks of Security Personnel with Various Security and Safety Supplies and Equipment at PAGCOR Cavite Property (Part B) Lot 1	FMED	No	NP-53.2 Emergency Cases	09/23/20	N/A	N/A	N/A	11/17/20	N/A	12/27/20	12/28/20	01/04/21	03/24/21	04/05/21	ON-GOING	ON-GOING	Corporate Budget	3,071,333.33	3,071,333.33		3,024,000.00	3,024,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No changes				
NEGO PROC (HIGHLY TECHNICAL)																																					
HT21-08-016COR	Procurement of Consultancy Services for the Application of Intelligence Data Gathering Techniques to Monitor and Crackdown Casino Scammers	IGOD	No	NP-53.7 Highly Technical Consultants	07/26/21	08/04/21	N/A	N/A	N/A	N/A	08/23/21	09/15/21	09/28/21	Cancelled	Cancelled	Cancelled	Cancelled	Corporate Budget	199,999.98	199,999.98		199,999.98	199,999.98		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Changes				
COMPETITIVE BIDDING																																					
CB22-00-001CORa-03	Supply and Delivery of Upholstery Materials for Various Office Furniture and Fixtures	FMED	Yes	Competitive Bidding	03/07/22	04/06/22	04/20/22	N/A	05/04/22	05/11/22	10/19/22	11/28/22	12/05/22	01/30/23	03/02/23	04/25/23	04/26/23	Corporate Budget	1,994,188.75	1,994,188.75		1,994,185.00	1,994,185.00		COA, PCCI, TAN	04/12/22	N/A	04/28/22	05/05/22	10/12/22		N/A	Rebidding of ITB No. CB22-00-001COR Lot 2				
CB22-00-005COR	Supply and Delivery of Three (3) Lots of Soft Drinks, Fruit Juices in Cans and Bottled Water for SOGs and Various Departments (Lots 1 and 2)	FMED	No	Competitive Bidding	09/20/21	10/13/21	11/29/21	N/A	01/26/22	02/02/22	03/21/22	FAILED	FAILED	FAILED	FAILED	FAILED	FAILED	Corporate Budget	2,897,640.42	2,897,640.42			FAILED		COA, PCCI, TAN	11/15/21	11/18/21	N/A	01/20/22	01/24/22	03/15/22		N/A	Decrease in budget from P5,883,641.53			
CB22-00-007COR	Supply and Delivery of F&B Requirements for One (1) Year for Casino Guests/Players and PAGCOR Officers for Network Tables Games Satellite	SOG 2	No	Competitive Bidding	08/11/21	12/01/21	12/09/21	N/A	12/22/21	12/22/21	04/13/22	09/29/22	10/10/22	12/28/22	12/28/22	01/06/22-01/05/23	01/06/22-01/05/23	Corporate Budget	2,880,000.00	2,880,000.00		2,880,000.00	2,880,000.00		COA, PCCI, TAN	12/01/21	12/02/21	N/A	12/14/21	12/14/21	04/12/22	04/07/22		N/A	Decrease in budget from P3,255,000.00		
CB22-00-011COR	Supply and Delivery of Wheelchairs for Donations	CRSD	No	Competitive Bidding	11/15/21	12/06/21	12/13/21	N/A	12/27/21	12/27/21	CANCELLED	CANCELLED	CANCELLED	CANCELLED	CANCELLED	CANCELLED	CANCELLED	Corporate Budget	3,076,422.90	3,076,422.90			CANCELLED		COA, PCCI, TAN	12/06/21	N/A	12/20/21	12/20/21	CANCELLED		N/A	Decrease in budget from P5,000,000.00				
CB22-00-013CORa-07	Supply and Delivery of T-shirts (Lot 1)	MD	No	Competitive Bidding	06/27/22	10/05/22	10/12/22	N/A	10/24/22	10/24/22	FAILED	FAILED	FAILED	FAILED	FAILED	FAILED	FAILED	Corporate Budget	991,203.80	991,203.80			FAILED		COA, PCCI, TAN	10/06/22	N/A	10/12/22	10/12/22	FAILED		N/A	Change in schedule due to failure of ITB No. CB22-00-013COR				
CB22-00-013CORa-07	Supply and Delivery of T-shirts (Lot 2)	MD	No	Competitive Bidding	06/27/22	10/05/22	10/12/22	N/A	10/24/22	10/24/22	FAILED	FAILED	FAILED	FAILED	FAILED	FAILED	FAILED	Corporate Budget	15,634.00	15,634.00			FAILED		COA, PCCI, TAN	10/06/22	N/A	10/12/22	10/12/22	FAILED		N/A	Change in schedule due to failure of ITB No. CB22-00-013COR				
CB22-01-017COR	Supply, Delivery, Testing and Commissioning of Uninterruptible Power Supply (UPS) at Madison Satellite Office	SOG 4	No	Competitive Bidding	10/28/21	12/09/21	01/26/22	02/02/22	N/A	03/16/22	03/23/22	05/04/22	05/25/22	05/26/22	11/21/22	11/22/22	ON-GOING	ON-GOING	Corporate Budget	14,864,778.82	14,864,778.82		7,888,000.00	7,888,000.00		COA, PCCI, TAN	01/26/22	N/A	03/03/22	03/09/22	03/03/22	03/15/22	04/28/22		N/A	Decrease in Budget from P17,000,000.00	
CB22-01-021CORa	Supply and Delivery of Consumable Items for the Existing Card Printers of PAGCOR	MD	No	Competitive Bidding	01/26/22	04/13/22	04/20/22	N/A	05/04/22	05/04/22	07/25/22	09/29/22	10/06/22	12/27/22	01/04/23	04/03/23	04/17/23	Corporate Budget	2,654,500.00	2,654,500.00		2,600,000.00	2,600,000.00		COA, PCCI, TAN	04/12/22	N/A	04/28/22	04/28/22	06/29/22	07/07/22	07/13/22	07/19/22		N/A	Rebidding of PB21-04-026COR	
CB22-01-023COR	Supply, Delivery, Installation, Testing and Commissioning of Additional Intrusion Prevention System (DR Site)	ITD	No	Competitive Bidding	01/19/22	01/31/22	02/23/22	03/02/22	N/A	03/30/22	03/30/22	08/01/22	09/13/22	09/14/22	10/06/22	10/10/22	ON-GOING	ON-GOING	Corporate Budget	45,900,000.00	45,900,000.00		44,982,000.00	44,982,000.00		COA, PCCI, TAN	02/23/22	N/A	03/14/22	03/15/22	06/29/22	07/07/22	07/13/22	07/19/22		N/A	Decrease in budget from P46,000,000.00
CB22-02-025COR	Supply, Delivery, Installation, Testing and Commissioning of Web Application Security	ITD	No	Competitive Bidding	01/24/22	01/31/22	02/23/22	03/02/22	N/A	03/30/22	04/06/22	08/01/22	09/13/22	09/14/22	10/06/22	10/10/22	04/27/23	05/23/23	Corporate Budget	17,000,000.00	17,000,000.00		16,575,000.00	16,575,000.00		COA, PCCI, TAN	02/23/22	N/A	03/15/22	03/14/22	06/29/22	07/07/22	07/13/22	07/19/22		N/A	No changes
CB22-02-026COR	Supply, Delivery, Testing and Commissioning of Subscription for Security Awareness and Training Platform	ITD	No	Competitive Bidding	01/31/22	03/02/22	03/09/22	N/A	03/30/22	03/30/22	08/15/22	FAILED	FAILED	FAILED	FAILED	FAILED	FAILED	Corporate Budget	408,4278.36	4,084,278.36			FAILED		COA, PCCI, TAN	03/03/22	N/A	03/14/22	03/15/22	08/04/22	08/10/22		N/A	Decrease in Budget from P4,500,000.00			
CB22-02-027CORa-10	Supply, Delivery, Installation, Testing and Commissioning of Security Gateways (DR Site, Carmen, IMET HA)	ITD	No	Competitive Bidding	10/24/22	11/16/22	11/23/22	N/A	12/12/22	12/12/22	02/27/23	FAILED	FAILED	FAILED	FAILED	FAILED	FAILED	Corporate Budget	40,800,000.00	40,800,000.00			FAILED		COA, PCCI, TAN	11/16/22	N/A	11/28/22	11/29/22	02/09/23	02/14/23	02/23/23		N/A	Rebidding of CB22-02-027COR		
CB22-02-029CORa-05	Supply and Delivery of Two (2) Lots PAGCOR Annual Report and PAGCOR Newsletter (Lot 2)	CCD	No	Competitive Bidding	05/25/22	08/17/22	09/05/22	N/A	09/12/22	09/12/22	11/21/22	12/15/22	12/22/22	02/20/23	02/21/23	02/23/23-12/31/23	02/23/23-12/31/23	Corporate Budget	318,000.00	318,000.00		266,640.00	266,640.00		COA, PCCI, TAN	08/25/22	N/A	09/06/22	09/06/22	11/15/22		N/A	Rebidding of ITB No. CB22-02-029COR				
CB22-03-035COR	Supply and Delivery of Various Premium Giveaways	MD	No	Competitive Bidding	03/14/22	04/04/22	04/11/22	N/A	04/25/22	04/25/22	06/22/22	06/29/22	09/15/22	11/15/22	11/16/22	12/19/22	01/05/23	Corporate Budget	2,994,656.25	2,994,656.25		2,908,950.00	2,908,950.00		COA, PCCI, TAN	04/04/22	N/A	04/19/22	04/19/22	06/16/22		N/A	Decrease in Budget from P4,010,000.00				

Code (PAP)	Procurement 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						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/ Recommendation 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)	
CB22-03-036COR	Supply and Delivery of Personal Protective Equipment and Various Working Uniforms for Corporate Departments and SOGs	FMED	No	Competitive Bidding	02/21/22 03/07/22	04/06/22	04/25/22	N/A	05/18/22	05/18/22	09/12/22	12/28/22	12/28/22	02/21/23	02/21/23	02/28/23	03/16/23	Corporate Budget	641,316.00	641,316.00		578,000.00	578,000.00		COA, PCCI, TAN	04/12/22	N/A	05/10/22	05/10/22	09/01/22	N/A	Decrease in Budget from P716,805.35
CB22-04-042CORa-07	Supply and Delivery of Two (2) Lots Construction / Hardware and Upholstery Materials for Repair of Office Furniture and Fixtures (Lot 2)	FMED	No	Competitive Bidding	06/20/22	08/01/22	08/08/22	N/A	08/22/22	08/22/22	10/17/22	11/16/22	11/21/22	02/20/23	02/21/23	04/25/23	04/25/23	Corporate Budget	463,943.70	463,943.70		463,940.00	463,940.00		COA, PCCI, TAN	08/01/22	N/A	08/15/22	08/16/22	10/10/22 09/28/22 10/12/22	N/A	Rebidding of ITB No. CB22-04-042COR
CB22-04-044COR	Procurement of Janitorial Services for Three (3) Years for PAGCOR Annex Office	FMED	No	Competitive Bidding	03/28/22 04/04/22	04/25/22	05/02/22	N/A	05/23/22	05/23/22	09/28/22	10/20/22	10/25/22	02/22/23	02/23/23	03/06/23- 03/05/26	03/06/23- 03/05/26	Corporate Budget	15,049,751.00	15,049,751.00		13,320,385.20	13,320,385.20		COA, PCCI, TAN	04/25/22	N/A	05/17/22	05/17/22	09/14/22	N/A	Part of the requirement of FMED for the Procurement of Janitorial Services for three (3) years for PAGCOR Main Corporate Office, PAGCOR Executive Office and PAGCOR Corporate Annex Office
CB22-04-046COR	Procurement of Courier Services for Delivery of Documents	HROD	No	Competitive Bidding	04/13/22	06/01/22	06/15/22	N/A	06/27/22	07/25/22	11/09/22	12/01/22	12/15/22	03/02/23	03/06/23	03/09/23- 03/08/24	03/09/23- 03/08/24	Corporate Budget	1,324,556.00	1,324,556.00		1,235,980.00	1,235,980.00		COA, PCCI, TAN	06/01/22 06/08/22	N/A	06/16/22	06/29/22 07/07/22 07/19/22	11/03/22	N/A	No Changes
CB22-05-047CORa-07	Supply and Delivery of PAGCOR Packaging Collaterals (Lot 1)	CRSD	No	Competitive Bidding	07/20/22	07/27/22	08/03/22	N/A	08/31/22	08/31/22	10/12/22	11/02/22	11/07/22	12/20/22	01/17/23	01/25/23	02/22/23	Corporate Budget	1,174,000.00	1,174,000.00		1,048,800.00	1,048,800.00		COA, PCCI, TAN	07/27/22	N/A	08/15/22	08/15/22	10/06/22	N/A	Change in schedule due to cancellation of ITB No. CB22-05-047COR
CB22-05-048CORa-10	Procurement of Two (2) Lots Three (3) Years Subscription of Session Initiation Protocol (SIP) Trunks for PAGCOR Main Corporate Office (IMET) and PAGCOR Corporate Office Annex (Carmen)	ITD	No	Competitive Bidding	10/12/22	11/16/22	11/23/22	N/A	12/05/22	N/A	FAILED	FAILED	FAILED	FAILED	FAILED	FAILED	FAILED	Corporate Budget	3,855,000.00	3,855,000.00		FAILED	FAILED		COA, PCCI, TAN	11/16/22	N/A	11/22/22	FAILED	FAILED	N/A	Rebidding of CB22-05-048COR
CB22-05-050COR	Procurement of Services for Catering for HRCOE'S Learning and Development Sessions / Conferences / Meetings	HRCOE	No	Competitive Bidding	05/23/22	07/04/22	08/01/22	N/A	08/15/22	08/15/22	11/14/22	12/21/22	01/11/23	03/09/23	03/21/23	03/23/23- 03/22/24	03/23/23- 03/22/24	Corporate Budget	9,000,000.00	9,000,000.00		7,400,000.00	7,400,000.00		COA, PCCI, TAN	07/21/22 07/26/22	N/A	08/08/22	08/08/22	11/03/22	N/A	No Changes
CB22-06-051CORa-11	Supply and Delivery Consolidated Ink Cartridges of CCD, CID, CMED, FMED, GLDD, HSWD, IAD, ITD, IVD, MD, PD, SMD, SSD, SOG2, SOG5 & TD	ITD	No	Competitive Bidding	11/09/22	12/12/22	12/19/22	N/A	01/04/23	FAILED	FAILED	FAILED	FAILED	FAILED	FAILED	FAILED	FAILED	Corporate Budget	786,193.00	786,193.00		FAILED	FAILED		COA, PCCI, TAN	12/12/22	N/A	12/27/22	FAILED	FAILED	N/A	Rebidding of ITB No. CB22-06-051CORa-11
CB22-06-052COR	Supply and Delivery of Various Corporate Giveaways (Lots 2-6,8)	CCD	No	Competitive Bidding	05/16/22 06/13/22	07/27/22	08/03/22	N/A	09/05/22	09/12/22	12/21/22	01/05/23	01/24/23	04/24/23	04/25/23	ON-GOING	ON-GOING	Corporate Budget	9,169,500.00	9,169,500.00		8,557,850.00	8,557,850.00		COA, PCCI, TAN	07/27/22	N/A	08/25/22	09/06/22	12/14/22	N/A	Consolidated requirement of CCD and MD for Various Corporate Giveaways
CB22-06-052COR	Supply and Delivery of Various Corporate Giveaways (Lots 7,10)	CCD	No	Competitive Bidding	05/16/22 06/13/22	07/27/22	08/03/22	N/A	09/05/22	09/12/22	12/21/22	12/29/22	01/03/23	03/02/23	03/02/23	04/13/23	05/16/23	Corporate Budget	3,143,500.00	3,143,500.00		2,589,000.00	2,589,000.00		COA, PCCI, TAN	07/27/22	N/A	08/25/22	09/06/22	12/14/22	N/A	Consolidated requirement of CCD and MD for Various Corporate Giveaways
CB22-06-054COR	Supply and Delivery of CPU Powerplay PL-500 for Bingo Machine	BD	No	Competitive Bidding	06/13/22 06/15/22	08/17/22	08/31/22	N/A	09/12/22	09/12/22	11/14/22	11/22/22	11/23/22	02/20/23	02/21/23	03/07/23	03/22/23	Corporate Budget	196,000.00		196,000.00		196,000.00		COA, PCCI, TAN	08/25/22	N/A	09/06/22	09/06/22	11/08/22	N/A	Decrease in Budget
CB22-06-055CORa	Supply and Delivery of Various Marketing Collaterals	MD	No	Competitive Bidding	06/15/22	08/10/22	08/17/22	N/A	08/31/22	08/31/22	10/26/22	12/21/22	12/22/22	CANCELLED	CANCELLED	CANCELLED	CANCELLED	Corporate Budget	2,821,915.00	2,821,915.00		1,259,200.00	1,259,200.00		COA, PCCI, TAN	08/10/22	N/A	08/25/22	08/25/22	10/12/22 10/18/22	N/A	Reconduct of ITB No. FB21-09-047COR
CB22-06-056COR	Supply and Delivery of Four (4) Lots Various Beverages and Food Supplies (Lots 1 and 2)	LMD	No	Competitive Bidding	06/13/22	08/15/22	08/22/22	N/A	09/05/22	09/05/22	11/16/22	12/05/22	12/15/22	03/13/23	03/14/23	ON-GOING	ON-GOING	Corporate Budget	2,533,152.30	2,533,152.30		2,321,875.20	2,321,875.20		COA, PCCI, TAN	08/15/22	N/A	08/30/22	08/30/22	11/10/22	N/A	Decrease in Budget from P3,000,000.00
CB22-06-056COR	Supply and Delivery of Four (4) Lots Various Beverages and Food Supplies (Lot 4)	LMD	No	Competitive Bidding	06/13/22	08/15/22	08/22/22	N/A	09/05/22	09/05/22	11/16/22	12/19/22	12/29/22	03/27/23	03/27/23	ON-GOING	ON-GOING	Corporate Budget	31,312.50	31,312.50		24,721.25	24,721.25		COA, PCCI, TAN	08/15/22	N/A	08/30/22	08/30/22	11/10/22	N/A	Decrease in Budget from P3,000,000.00
CB22-07-057COR	Supply and Delivery of Various Printed Forms and Envelopes (Lot 1)	LMD	No	Competitive Bidding	06/20/22	08/03/22	08/10/22	N/A	08/31/22	09/07/22	11/21/22	12/21/22	01/04/23	02/20/23	02/21/23	03/16/23	03/27/23	Corporate Budget	489,747.00	489,747.00		358,409.00	358,409.00		COA, PCCI, TAN	08/03/22	N/A	08/17/22	08/23/22 08/30/22	11/14/22	N/A	Decrease in Budget from P700,000.00
CB22-07-059COR	Procurement of Network Routers for VIP Club/Arcades and New Coreswitches for PAGCOR Main Branches	ITD	No	Competitive Bidding	05/11/22 06/20/22	09/21/22	09/28/22	N/A	10/24/22	10/26/22	12/12/22	01/31/23	02/08/23	04/05/23	04/12/23	ON-GOING	ON-GOING	Corporate Budget	20,197,301.00	20,197,301.00		19,857,610.00	19,857,610.00		COA, PCCI, TAN	09/21/22	N/A	10/10/22	10/12/22	12/05/22	N/A	No Changes
CB22-07-060COR	Supply and Delivery of Spider (Card Vault) Locks (Consolidated)	TGD	No	Competitive Bidding	06/27/22	08/24/22	08/31/22	N/A	09/12/22	09/19/22	11/02/22	11/24/22	11/24/22	12/27/22	01/03/23	02/01/23	02/08/23	Corporate Budget	2,017,456.00		2,017,456.00		2,017,455.20		COA, PCCI, TAN	08/25/22	N/A	09/06/22	09/08/22	10/20/22	N/A	No Changes
CB22-07-061CORa-12	Supply and Delivery of Two (2) Lots Digital Kiosks - Floor Standing Signage and Roll-up Banners	MD	No	Competitive Bidding	11/09/22	12/28/22	01/04/23	N/A	01/16/23	N/A	FAILED	FAILED	FAILED	FAILED	FAILED	FAILED	FAILED	Corporate Budget	991,800.00		991,800.00	FAILED		FAILED	COA, PCCI, TAN	12/27/22	N/A	01/03/23	N/A	FAILED	N/A	Rebidding of ITB No. CB22-07-061COR
CB22-07-062COR	Supply and Delivery of Seven (7) Lots Consumable items for the Existing PTS and PMW Printers (Lot 1)	MD	No	Competitive Bidding	06/01/22 07/25/22	08/10/22	08/17/22	N/A	08/31/22	09/07/22	01/18/23	02/01/23	02/07/23	03/27/23	03/28/23	04/05/23	04/19/23	Corporate Budget	598,000.00		598,000.00	266,964.29		266,964.29	COA, PCCI, TAN	08/10/22	N/A	08/25/22	09/01/22	12/13/22 12/19/22 12/21/22 01/03/23 01/10/23	N/A	No Changes
CB22-07-062COR	Supply and Delivery of Seven (7) Lots Consumable items for the Existing PTS and PMW Printers (Lots 3 and 6)	MD	No	Competitive Bidding	06/01/22 07/25/22	08/10/22	08/17/22	N/A	08/31/22	09/07/22	10/24/22	11/14/22	11/22/22	01/10/23	01/12/23	04/18/23	05/02/23	Corporate Budget	3,356,250.00		3,356,250.00	2,366,964.28		2,366,964.28	COA, PCCI, TAN	08/10/22	N/A	08/25/22	09/01/22	10/12/22	N/A	No Changes
CB22-07-062COR	Supply and Delivery of Seven (7) Lots Consumable items for the Existing PTS and PMW Printers (Lot 5)	MD	No	Competitive Bidding	06/01/22 07/25/22	08/10/22	08/17/22	N/A	08/31/22	09/07/22	12/21/22	01/05/23	01/16/23	02/23/23	02/23/23	03/15/23	04/17/23	Corporate Budget	490,000.00		490,000.00	470,000.00		470,000.00	COA, PCCI, TAN	08/10/22	N/A	08/25/22	09/01/22	12/13/22 12/19/22	N/A	No Changes
CB22-07-062CORa-10	Supply and Delivery of Three (3) Lots Consumable items for the Existing PTS and PMW Printers	MD	No	Competitive Bidding	10/24/22	11/14/22	11/21/22	N/A	12/05/22	FAILED	FAILED	FAILED	FAILED	FAILED	FAILED	FAILED	FAILED	Corporate Budget	1,354,075.45		1,354,075.45	FAILED		FAILED	COA, PCCI, TAN	11/14/22	N/A	11/22/22	FAILED	FAILED	N/A	Rebidding of Lots 2, 4 and 7 of ITB NO. CB22-07-062COR
CB22-08-063COR	Supply and Delivery of Two (2) Lots Various Spare Parts for Power Tools and Sewing Machine (Lot 1)	FMED	No	Competitive Bidding	08/01/22	09/19/22	10/03/22	N/A	10/17/22	10/24/22	12/12/22	01/31/23	02/06/23	05/11/23	05/15/23	ON-GOING	ON-GOING	Corporate Budget	641,878.00	641,878.00		553,660.65	553,660.65		COA, PCCI, TAN	09/19/22 09/27/22	N/A	09/27/22	10/17/22	11/24/22 12/05/22 12/06/22	N/A	Decrease in budget from P651,169.20
CB22-09-064COR	Supply and Delivery of Materials for Streetlightings (Lot 1)	FMED	No	Competitive Bidding	09/05/22	10/05/22	10/12/22	N/A	10/26/22	11/02/22	01/11/23	02/01/23	02/07/23	04/19/23	04/20/23	05/15/23	05/18/23	Corporate Budget	994,374.25	994,374.25		919,374.25	919,374.25		COA, PCCI, TAN	10/06/22	N/A	10/12/22	10/12/22	01/05/23	N/A	Decrease in budget
CB22-09-065COR	Procurement of Three (3) Year Janitorial Services for Satellite Operations Group 4	SOG 4	No	Competitive Bidding	09/14/22	10/17/22	10/24/22	N/A	11/14/22	01/16/23	02/15/23	02/27/23	03/06/23	05/10/23	05/24/23	06/06/23- 06/05/26	06/06/23- 06/05/26	Corporate Budget	30,717,569.68	30,717,569.68		25,720,873.92	25,720,873.92		COA, PCCI, TAN	10/17/22	N/A	11/02/22	11/09/22	02/07/23	N/A	Decrease in budget from P32,110,519.72
CB22-09-066COR	Procurement of Emergency Medical Services (EMS) Services for One (1) Unit with Three-Manned Crew	HSWD	No	Competitive Bidding	08/01/22 09/14/22	10/17/22	10/24/22	N/A	11/14/22	FAILED	FAILED	FAILED	FAILED	FAILED	FAILED	FAILED	FAILED	Corporate Budget	3,960,000.00	3,960,000.00		FAILED	FAILED		COA, PCCI, TAN	10/17/22	N/A	10/26/22	FAILED	FAILED	N/A	No Changes
CB22-09-067COR	Supply and Delivery of Four (4) Lots 2022 Holiday Giveaways (Lot 1-3)	CCD	No	Competitive Bidding	09/21/22	09/28/22	10/05/22	N/A	10/17/22	10/17/22	10/26/22	10/26/22	10/26/22	11/29/22	11/29/22	11/29/22	01/05/23	Corporate Budget	30,358,000.00	30,358,000.00		27,099,610.20	27,099,610.20		COA, PCCI, TAN	09/28/22	N/A	10/06/22	10/06/22	10/17/22	N/A	No Changes

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity															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/ Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)			
CB22-09-067COR	Supply and Delivery of Four (4) Lots 2022 Holiday Giveaways (Lot 4)	CCD	No	Competitive Bidding	09/21/22	09/28/22	10/05/22	N/A	10/17/22	10/17/22	10/26/22	10/26/22	10/26/22	12/01/22	12/01/22	12/21/22	01/12/23	Corporate Budget	4,816,000.00	4,816,000.00		4,816,000.00	4,816,000.00		COA, PCCI, TAN	09/28/22	N/A	10/06/22	10/06/22	10/17/22	N/A	No Changes		
CB22-09-068COR	Supply and Delivery of Goods for Relief Operations and Donation Activities (Food and Non Food Items)	CRSD	No	Competitive Bidding	09/21/22	09/28/22	10/05/22	N/A	10/17/22	10/17/22	11/03/22	11/03/22	11/03/22	01/19/23	01/19/23	01/28/23	02/14/23	Corporate Budget	47,058,262.75	47,058,262.75		47,057,202.24	47,057,202.24		COA, PCCI, TAN	09/28/22	N/A	10/06/22	10/06/22	10/26/22 11/02/22	N/A	Consolidated requirement of CRSD		
CB22-09-069COR	Supply and Delivery of Various Materials for Fabrication of Acrylic Boxes	FMED	No	Competitive Bidding	09/21/22	10/26/22	11/02/22	N/A	11/14/22	11/14/22	01/23/23	02/21/23	02/23/23	04/19/23	04/24/23	ON-GOING	ON-GOING	Corporate Budget	224,974.90	224,974.90		224,878.30	224,878.30		COA, PCCI, TAN	10/26/22	N/A	10/26/22	10/27/22	01/05/23 01/10/23 01/16/23	N/A	Increase in budget from P238,952.00		
CB22-10-074COR	Procurement of SG Uniforms and Paraphernalia	SSD	No	Competitive Bidding	08/31/22 09/14/22 10/12/22	10/27/22	11/02/22	N/A	11/28/22	11/28/22	02/01/23	FAILED	FAILED	FAILED	FAILED	FAILED	FAILED	Corporate Budget	1,126,189.03	1,126,189.03		FAILED	FAILED		COA, PCCI, TAN	10/26/22	N/A	10/26/22 11/09/22	10/26/22 11/09/22	01/10/23 01/16/23 01/23/23	N/A	Increase in budget from P2,131,535.00		
CB22-11-076COR	Supply and Delivery of Drug Test Kit	SSD	No	Competitive Bidding	11/21/22	12/14/22	12/21/22	N/A	01/04/23	N/A	01/04/23	FAILED	FAILED	FAILED	FAILED	FAILED	FAILED	Corporate Budget	353,968.16	353,968.16		FAILED	FAILED		COA, PCCI, TAN	12/14/22	N/A	12/27/22	N/A	12/27/22	N/A	Increase in budget from P500,000.00		
CB22-10-072COR	Supply, Delivery and Installation of New Carpet and Supply and Delivery of Vinyl Tiles and Materials	FMED	No	Competitive Bidding	09/28/22	10/17/22	10/24/22	N/A	11/16/22	11/16/22	11/28/22	FAILED	FAILED	FAILED	FAILED	FAILED	FAILED	Corporate Budget	423,573.66	423,573.66		FAILED	FAILED		COA, PCCI, TAN	10/17/22	N/A	11/03/22	11/03/22	11/14/22	N/A	Increase in budget from P500,000.00		
CB22-10-073COR	Supply and Delivery of Emergency Lights	FMED	No	Competitive Bidding	10/12/22	11/02/22	11/09/22	N/A	11/21/22	11/21/22	01/11/23	02/01/23	02/08/23	03/29/23	03/30/23	05/03/23	05/08/23	Corporate Budget	152,600.00	152,600.00		150,850.00	150,850.00		COA, PCCI, TAN	11/02/22	N/A	11/09/22	11/09/22	12/19/22 12/21/22 01/10/23	N/A	Increase in budget from P327,559.60		
CB22-10-075COR	Procurement of IP Telephone and Components for PAGCOR Corporate Main Office iMet, Corporate Executive Office New Coast, Imus Warehouse, Old Nayong Pilipino and Selected Offices at PAGCOR Branch Office	SSD	No	Competitive Bidding	10/02/22	CANCELLED	CANCELLED	N/A	CANCELLED	CANCELLED	CANCELLED	CANCELLED	CANCELLED	CANCELLED	CANCELLED	CANCELLED	CANCELLED	Corporate Budget	9,006,961.86	9,006,961.86		CANCELLED	CANCELLED		COA, PCCI, TAN	CANCELLED	N/A	CANCELLED	CANCELLED	CANCELLED	N/A	No Changes		
NEGO PROC (TWO FAILED BIDDINGS)																																		
FB22-01-003COR	Three (3) Lots Procurement of Repair Services for existing Logistics Management Department (LMD) Motor Vehicles (Lots 2 and 3)	LMD	No	NP-53.1 Two Failed Biddings	01/06/22	02/07/22	N/A	N/A	02/14/22 02/21/22	02/28/22	05/19/22	06/29/22	09/21/22	12/28/22	01/03/23	01/12/23- 01/11/25	01/12/23- 01/11/25	Corporate Budget	2,500,000.00	2,500,000.00		2,500,000.00	2,500,000.00		COA, PCCI, TAN	N/A	N/A	02/07/22 02/15/22	02/21/22	05/11/22 05/17/22	N/A	Conduct of Nego Proc (Two Failed Biddings) due to failure of procurement for FB20-08-042COR and FB21-06-032CORa		
FB22-01-003CORb-10	Procurement of One (1) Lot Repair Services for Existing Logistics Management Department (LMD) Motor Vehicles	LMD	No	NP-53.1 Two Failed Biddings	10/24/22	11/14/22	N/A	N/A	11/21/22 12/05/22	12/19/22	02/15/23	03/06/23	03/09/23	05/10/23	05/11/23	05/17/23- 05/16/25	05/17/23- 05/16/25	Corporate Budget	600,000.00	600,000.00		600,000.00	600,000.00		COA, PCCI, TAN	N/A	N/A	11/14/22 11/24/22	12/13/22 12/19/22	02/08/23	N/A	Reconduct of FB22-01-003COR and FB22-01-003CORa-07		
FB22-04-011CORa	Supply, Delivery and Installation of Attendance Capturing Machines	HROD	No	NP-53.1 Two Failed Biddings	03/07/22	04/19/22	N/A	N/A	04/25/22 05/02/22	05/11/22	08/17/22	09/28/22	10/04/22	11/21/22	11/23/22	03/14/23	03/21/23	Corporate Budget	1,805,500.00	1,805,500.00		1,805,500.00	1,805,500.00		COA, PCCI, TAN	N/A	N/A	04/11/22 04/21/22	05/02/22	08/10/22	N/A	Due to failure of ITB No. FB21-08-008COR		
FB22-04-012CORa-11	Supply and Delivery of Four (4) Lots Various Electrical Fixtures, Construction/Hardware Materials and Services for Repair and Maintenance for Corporate Departments and SOGs (Lots 2 and 4)	FMED	No	NP-53.1 Two Failed Biddings	10/19/22	11/16/22	N/A	N/A	11/23/22 12/05/22	FAILED	FAILED	FAILED	FAILED	FAILED	FAILED	FAILED	FAILED	Corporate Budget	152,357.50	152,357.50		FAILED	FAILED		COA, PCCI, TAN	N/A	N/A	11/16/22 11/24/22	FAILED	FAILED	N/A	Reconduct of ITB No. FB22-04-012COR		
FB22-04-012CORa-11	Supply and Delivery of Four (4) Lots Various Electrical Fixtures, Construction/Hardware Materials and Services for Repair and Maintenance for Corporate Departments and SOGs (Lots 1 and 3)	FMED	No	NP-53.1 Two Failed Biddings	10/19/22	11/16/22	N/A	N/A	11/23/22 12/05/22	12/14/22	02/13/23	03/02/23	03/21/23	05/25/23	05/30/23	ON-GOING	ON-GOING	Corporate Budget	791,201.44	791,201.44		666,780.70	666,780.70		COA, PCCI, TAN	N/A	N/A	11/16/22 11/24/22	12/05/22 12/12/22	02/06/23	N/A	Reconduct of ITB No. FB22-04-012COR		
FB22-04-013CORd-07	Supply and Delivery of Printer Consumables for PAGCOR's Existing Magicard Pronto Card Printer	MD	No	NP-53.1 Two Failed Biddings	07/20/22	07/27/22	N/A	N/A	08/03/22 08/17/22	08/17/22	11/09/22	11/29/22	12/15/22	02/27/23	03/02/23	03/13/23	04/19/23	Corporate Budget	310,000.00	310,000.00		204,000.00	204,000.00		COA, PCCI, TAN	N/A	N/A	07/28/22 08/10/22	08/10/22	09/12/22 09/19/22 09/27/22 10/18/22 11/08/22	N/A	Reconduct of FB22-07-013CORc		
FB22-05-014CORa-08	Supply and Delivery of Two (2) Lots Food and Beverage for PAGCOR Customers, Guests and Branch Authorized Personnel and Employees Meal and Snack for Citystate for Three (3) Years	SOG 4	No	NP-53.1 Two Failed Biddings	08/01/22	08/17/22	N/A	N/A	08/31/22 09/07/22	09/14/22	10/19/22	11/15/22	11/21/22	03/29/23	03/30/23	04/04/23- 04/03/26	04/04/23- 04/03/26	Corporate Budget	55,360,054.65	55,360,054.65		55,360,054.65	55,360,054.65		COA, PCCI, TAN	N/A	N/A	08/25/22 09/01/22	09/07/22	10/10/22	N/A	Rebidding of ITB No. CB22-00-012COR and CB22-00-012CORa-02		
FB22-05-015COR	Procurement of One (1) Year Comprehensive Maintenance Service Contract for AS400 Machines	ITD	No	NP-53.1 Two Failed Biddings	03/30/22	05/25/22	N/A	N/A	06/01/22 06/13/22	06/13/22	09/07/22	10/11/22	10/17/22	12/20/22	12/29/22	01/03/23- 01/02/24	01/03/23- 01/02/24	Corporate Budget	4,198,000.00	4,198,000.00		4,030,080.00	4,030,080.00		COA, PCCI, TAN	N/A	N/A	05/25/22 06/01/22	06/01/22	08/30/22 09/01/22	N/A	No Changes		
FB22-07-017COR	Supply and Delivery of Ammunitions	SSD	No	NP-53.1 Two Failed Biddings	06/27/22	08/24/22	N/A	N/A	08/31/22 09/07/22	09/17/22	10/24/22	11/10/22	11/17/22	02/07/23	02/09/23	03/07/23	03/27/23	Corporate Budget	516,213.00	516,213.00		375,870.00	375,870.00		COA, PCCI, TAN	N/A	N/A	08/25/22 09/01/22	09/01/22	10/18/22	N/A	No Changes		
FB22-08-018COR	Procurement of Annual Medical Examination Services for a Period of Two (2) Years	HSWD	No	NP-53.1 Two Failed Biddings	08/15/22	09/07/22	N/A	N/A	09/14/22 09/21/22	10/17/22	01/11/23	01/25/23	01/31/23	03/09/23	03/13/23	03/17/23- 03/16/25	03/17/23- 03/16/25	Corporate Budget	56,604,498.00	56,604,498.00		56,604,498.00	56,604,498.00		COA, PCCI, TAN	N/A	N/A	09/07/22 09/08/22	10/06/22	12/07/22 12/21/22 01/03/23	N/A	No Changes		
FB22-09-019COR	Procurement of Three (3) Years Pest Control and Disinfection Services of SOG 4 for Citystate and Madison Satellite Offices	SOG 4	No	NP-53.1 Two Failed Biddings	08/30/22	09/26/22	N/A	N/A	10/03/22 10/19/22	10/19/22	01/25/23	02/23/23	03/01/23	05/11/23	05/11/23	ON-GOING	ON-GOING	Corporate Budget	43,898,897.61	43,898,897.61		43,898,897.61	43,898,897.61		COA, PCCI, TAN	N/A	N/A	09/27/22 10/10/22 10/19/22	10/10/22 11/02/22	12/13/22 12/19/22 01/19/23	N/A	No changes		
FB22-10-021COR	Procurement of Certifying Body for the re-certification to ISO 9001:2015 of PAGCOR's Quality Management System (QMS)	CPD	No	NP-53.1 Two Failed Biddings	10/10/22	10/18/22	N/A	N/A	10/26/22 11/02/22	11/02/22	12/01/22	12/05/22	12/06/22	12/15/22	12/15/22	12/15/22- 12/14/25	12/15/22- 12/14/25	Corporate Budget	2,085,000.00	2,085,000.00		1,497,000.00	1,497,000.00		COA, PCCI, TAN	N/A	N/A	10/18/22 10/19/22	10/19/22	10/19/22 11/23/22 11/29/22	N/A	No changes From CB22-03-034COR and CB22-03-034CORa-06		
FB22-10-023COR	Supply and Delivery of Construction / Hardware Materials	FMED	No	NP-53.1 Two Failed Biddings	10/19/22	11/11/22	N/A	N/A	11/21/22 11/28/22	11/28/22	03/06/23	03/20/23	03/22/23	05/10/23	05/15/23	ON-GOING	ON-GOING	Corporate Budget	501,327.87	501,327.87		500,988.50	500,988.50		COA, PCCI, TAN	N/A	N/A	11/14/22 11/14/22	11/14/22	03/01/23	N/A	No Changes From ITB No. CB22-04-042COR and CB22-04-042CORa-07		
DIRECT CONTRACTING																																		
DC22-01-001COR	Supply, Delivery and Installation of Existing Kyocera Spare Parts	FMED	No	Direct Contracting	01/24/22	N/A	N/A	N/A	02/07/22	N/A	03/28/22	04/20/22	04/28/22	11/15/22	11/16/22	ON-GOING	ON-GOING	Corporate Budget	3,110,544.16	3,110,544.16		3,110,544.16	3,110,544.16		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Increase in budget from P3,200,000.00	

Code (PAP)	Procurement 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						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)		
DC22-05-005COR	Supply and Delivery of Consumables for Existing Develop Copying Machines	LMD	No	Direct Contracting	03/07/22 05/04/22	N/A	N/A	N/A	06/15/22	N/A	10/10/22	12/13/22	12/19/22	01/11/23	01/12/23	01/30/23	01/30/23	Corporate Budget	39,200.00	39,200.00		39,200.00	39,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Decrease in budget from P800,000.00
DC22-06-006COR	Supply and Delivery of Consumables for the Existing XID Edisecure (8600) Retransfer ID Card Printer	SSD	No	Direct Contracting	05/16/22 05/23/22	N/A	N/A	N/A	07/05/22	N/A	09/07/22	09/28/22	10/06/22	02/07/23	02/09/23	02/22/23	03/01/23	Corporate Budget	4,901,750.00	4,901,750.00		4,896,920.00	4,896,920.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Changes
DC22-09-007COR	Supply, Delivery and Installation of parts/necessary materials and testing for the repair services of defective BASLER AVR for Generator Set, 250 KVA (Detroit Genset) at PAGCOR Imus Complex	FMED	No	Direct Contracting	07/25/22	10/13/22	N/A	N/A	10/20/22	N/A	11/28/22	12/21/22	12/28/22	04/19/23	04/24/23	ON-GOING	ON-GOING	Corporate Budget	80,000.00	80,000.00		80,000.00	80,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Changes
DC22-09-008COR	Supply and Delivery of Spare Parts for Existing ONE2SIX, MD3 & ISHOE Machines	TGD	No	Direct Contracting	09/12/22	09/26/23	N/A	N/A	10/03/22	N/A	11/28/22	12/22/22	12/29/22	02/22/23	02/23/23	ON-GOING	ON-GOING	Corporate Budget	US\$160,120.87	US\$160,120.87		US\$160,120.87	US\$160,120.87		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Changes. Conversion rat of P56.00/US Dollar
NEGO PROC (AGENCY TO AGENCY)																																	
AA22-04-002COR	Supply and Delivery of Fourteen (14) Lots Various Accountable Forms (Lots 8, 13 and 14)	TD	No	NP-53.5 Agency-to-Agency	03/23/22 04/11/22	04/21/22	N/A	N/A	04/28/22	N/A	05/30/22	06/16/22	N/A	10/19/22	N/A	01/16/23	02/06/23	Corporate Budget	816,828.00	816,828.00		816,547.20	816,547.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Part of the requirement of TD for the Supply and Delivery of Various Accountable Forms	
AA22-04-002COR	Supply and Delivery of Fourteen (14) Lots Various Accountable Forms (Lots 1,2,3,4,5,6,7,9,10,11 and 12)	TD	No	NP-53.5 Agency-to-Agency	03/23/22 04/11/22	N/A	N/A	N/A	04/28/22	N/A	05/30/22	06/16/22	N/A	02/27/23	N/A	ON-GOING	ON-GOING	Corporate Budget	887,395.80	887,395.80		882,088.80	882,088.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Part of the requirement of TD for the Supply and Delivery of Various Accountable Forms	
AA22-05-003COR	Supply and Delivery of Six (6) Lots Various Accountable Forms	TD	No	NP-53.5 Agency-to-Agency	05/19/22	05/30/22	N/A	N/A	06/06/22	N/A	08/03/22	10/10/22	N/A	02/23/23	N/A	02/27/23	ON-GOING	Corporate Budget	1,303,674.16	1,303,674.16		1,300,855.24	1,300,855.24		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Part of the requirement of TD for the Supply and Delivery of Various Accountable Forms	
AA22-07-004CORa-10	Supply and Delivery of Medicines for Donation	CRSD	No	NP-53.5 Agency-to-Agency	10/24/22	11/03/22	N/A	N/A	11/10/22	N/A	11/23/22	12/21/22	N/A	02/27/23	N/A	03/30/23	05/16/23	Corporate Budget	17,565,584.08	17,565,584.08		17,516,734.08	17,516,734.08		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Reconduct of AA22-07-004COR	
AA22-07-005COR	Supply and Delivery of Three (3) Lots Various Accountable Forms	TD	No	NP-53.5 Agency-to-Agency	07/20/22	08/04/22	N/A	N/A	08/11/22	N/A	09/28/22	10/20/22	N/A	01/19/23	N/A	ON-GOING	ON-GOING	Corporate Budget	371,920.00	371,920.00		368,912.00	368,912.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Part of the requirement of TD for the Supply and Delivery of Various Accountable Forms	
NEGO PROC (DIRECT RETAIL PURCHASE)																																	
DR22-10-001COR	Procurement of Domestic Airline Tickets for One Year/12 months	HROD	No	NP-53.14 - Direct Retail Purchase	08/15/22 08/31/22 10/17/22	N/A	N/A	N/A	N/A	N/A	12/05/22	12/21/02	N/A	N/A	N/A	01/01/23-12/31/23	01/01/23-12/31/23	Corporate Budget	59,071,747.53	59,071,747.53		59,071,747.53	59,071,747.53		N/A	N/A	N/A	N/A	N/A	N/A	N/A	No changes	
NEGO PROC (EMERGENCY CASES)																																	
EC22-11-003COR	Supply and Delivery of Materials and Services for the Repair of PAGCOR Executive Offices (Lot 3)	FMED	No	NP-53.2 Emergency Cases	11/14/22	N/A	N/A	N/A	11/21/22	N/A	11/23/22	11/23/22	N/A	12/21/22	N/A	12/22/22	01/23/23	Corporate Budget	80,000.00	80,000.00		75,779.90	75,779.90		N/A	N/A	N/A	N/A	N/A	N/A	N/A	No changes	
EC22-11-003COR	Supply and Delivery of Materials and Services for the Repair of PAGCOR Executive Offices (Lots 1 and 2)	FMED	No	NP-53.2 Emergency Cases	11/14/22	N/A	N/A	N/A	11/21/22	N/A	11/23/22	11/23/22	N/A	11/24/22	N/A	11/24/22-12/09/22	11/24/22-12/09/22	Corporate Budget	6,056,469.81	6,056,469.81		5,765,256.97	5,765,256.97		N/A	N/A	N/A	N/A	N/A	N/A	N/A	No changes	
EC22-12-004COR	Supply and Delivery of Office Tables, Chairs and Cabinets	LMD	No	NP-53.2 Emergency Cases	12/07/22 12/12/22	N/A	N/A	N/A	12/15/22	N/A	01/03/23	01/04/23	N/A	01/05/23	N/A	03/27/23	04/26/23	Corporate Budget	5,976,630.00	5,976,630.00		5,425,260.00	5,425,260.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	No changes	
NEGO PROC (HIGHLY TECHNICAL)																																	
HT22-12-003COR	Procurement of Consultancy Services of One (1) Licensed Civil Engineer for a period of six (6) months	FMED	No	NP-53.7 Highly Technical Consultants	12/19/22	N/A	N/A	N/A	N/A	N/A	CANCELLED	CANCELLED	CANCELLED	CANCELLED	CANCELLED	CANCELLED	CANCELLED	Corporate Budget	199,999.98	199,999.98		CANCELLED	CANCELLED		N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Changes	
HT22-12-004COR	Procurement of Consultancy Service of One (1) Consultant for PAGCOR Construction Projects for a period of Six (6) Months	FMED	No	NP-53.7 Highly Technical Consultants	12/19/22	N/A	N/A	N/A	N/A	N/A	CANCELLED	CANCELLED	CANCELLED	CANCELLED	CANCELLED	CANCELLED	CANCELLED	Corporate Budget	199,999.98	199,999.98		CANCELLED	CANCELLED		N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Changes	
HT22-12-005COR	Procurement of Consultancy Service of One (1) Computer Aided Design and Rendering Technical Consultant for a period of six (6) months	FMED	No	NP-53.7 Highly Technical Consultants	12/19/22	N/A	N/A	N/A	N/A	N/A	CANCELLED	CANCELLED	CANCELLED	CANCELLED	CANCELLED	CANCELLED	CANCELLED	Corporate Budget	199,999.98	199,999.98		CANCELLED	CANCELLED		N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Changes	
NEGO PROC (SSAEM)																																	
SS22-06-032CORa-11	Procurement of Print AD Placements - Philippine Star	ED	No	NP-53.6 (SSAEM)	11/14/22	N/A	N/A	N/A	12/06/22	N/A	01/11/23	01/30/23	02/07/23	05/11/23	05/15/23	05/23/23-05/22/24	05/23/23-05/22/24	Corporate Budget	2,142,000.00	2,142,000.00		2,142,000.00	2,142,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Reconduct of ITB No. SV22-06-032COR	
SS22-06-034COR	Procurement of Print AD Placements - Manila Bulletin	ED	No	NP-53.6 (SSAEM)	06/07/22	06/23/22	N/A	N/A	06/27/22	N/A	11/14/22	12/14/22	12/21/22	02/20/23	02/21/23	02/27/23-02/26/24	02/27/23-02/26/24	Corporate Budget	1,786,050.00	1,786,050.00		1,786,050.00	1,786,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Part of the requirement of ED for the Procurement of Print AD Placements	
SS22-07-038COR	Procurement of Three (3) Lots Print Ad Placements for the Promotion of PAGCOR's Various Corporate Social Responsibility (CSR) Undertakings for CY 2022 in Bulgar, Pilipino Star Ngayon and Abante (Lot 2)	CCD	No	NP-53.6 (SSAEM)	07/20/22	N/A	N/A	N/A	08/22/22	N/A	11/09/22	12/21/22	FAILED	FAILED	FAILED	FAILED	FAILED	Corporate Budget	1,871,100.00	1,871,100.00		FAILED	FAILED		N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Changes	
SS22-07-038COR	Procurement of Three (3) Lots Print Ad Placements for the Promotion of PAGCOR's Various Corporate Social Responsibility (CSR) Undertakings for CY 2022 in Bulgar, Pilipino Star Ngayon and Abante (Lot 3)	CCD	No	NP-53.6 (SSAEM)	07/20/22	N/A	N/A	N/A	08/25/22	N/A	11/16/22	FAILED	FAILED	FAILED	FAILED	FAILED	FAILED	Corporate Budget	1,803,060.00	1,803,060.00		FAILED	FAILED		N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Changes	
SS22-08-041COR	Procurement of the Entertainment Services for the Various Celebrity Shows - Monthly Celebrity Showcase for August- December 2022	ED	No	NP-53.6 (SSAEM)	07/20/22 08/01/22	N/A	N/A	N/A	09/08/22	N/A	10/19/22	11/14/22	11/16/22	FAILED	FAILED	FAILED	FAILED	Corporate Budget	15,000,000.00	15,000,000.00		15,000,000.00	15,000,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Part of the requirement of ED for the Procurement of Entertainment Services for the VARIOUS CELEBRITY SHOWS	

Code (PAP)	Procurement 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						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/ Reopening 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)		
SS22-08-043COR	Procurement of Entertainment Services for the Various Celebrity Shows - Quarterly Celebrity Tour for August and November 2022	ED	No	NP-53.6 (SSAEM)	08/01/22	N/A	N/A	N/A	09/11/22	N/A	10/03/22	10/11/22	10/13/22	FAILED	FAILED	FAILED	FAILED	Corporate Budget	7,000,000.00	7,000,000.00		7,000,000.00	7,000,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Part of the requirement of ED for the Procurement of Entertainment Services for the VARIOUS CELEBRITY SHOWS	
SS22-08-044COR	Procurement of Four (4) Lots Print Ad Placements for the Promotion of PAGCOR's Various Corporate Social Responsibility (CSR) Undertakings for CY 2022 in Philippine Star, Manila Bulletin, The Manila Times and The Daily Tribune (Lot 1)	CCD	No	NP-53.6 (SSAEM)	07/20/22	N/A	N/A	N/A	09/14/22	N/A	10/12/22	11/03/22	11/15/22	12/19/22	12/20/22	12/22/22-12/31/22	12/22/22-12/31/22	Corporate Budget	3,136,320.00	3,136,320.00		2,221,560.00	2,221,560.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Changes	
SS22-08-044COR	Procurement of Four (4) Lots Print Ad Placements for the Promotion of PAGCOR's Various Corporate Social Responsibility (CSR) Undertakings for CY 2022 in Philippine Star, Manila Bulletin, The Manila Times and The Daily Tribune (Lot 2)	CCD	No	NP-53.6 (SSAEM)	08/15/22	N/A	N/A	N/A	09/14/22	N/A	11/16/22	CANCEL LED	CANCEL LED	CANCEL LED	CANCEL LED	CANCEL LED	CANCEL LED	Corporate Budget	3,043,234.80	3,043,234.80		CANCELLED	CANCELLED		N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Changes	
SS22-08-044COR	Procurement of Four (4) Lots Print Ad Placements for the Promotion of PAGCOR's Various Corporate Social Responsibility (CSR) Undertakings for CY 2022 in Philippine Star, Manila Bulletin, The Manila Times and The Daily Tribune (Lot 3)	CCD	No	NP-53.6 (SSAEM)	08/15/22	N/A	N/A	N/A	09/14/22	N/A	10/17/22	11/16/22	11/21/22	CANCEL LED	CANCEL LED	CANCEL LED	CANCEL LED	Corporate Budget	2,626,668.00	2,626,668.00		2,147,508.00	2,147,508.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Changes	
SS22-08-044COR	Procurement of Four (4) Lots Print Ad Placements for the Promotion of PAGCOR's Various Corporate Social Responsibility (CSR) Undertakings for CY 2022 in Philippine Star, Manila Bulletin, The Manila Times and The Daily Tribune (Lot 4)	CCD	No	NP-53.6 (SSAEM)	08/15/22	N/A	N/A	N/A	09/14/22	N/A	11/02/22	11/23/22	11/28/22	CANCEL LED	CANCEL LED	CANCEL LED	CANCEL LED	Corporate Budget	2,755,620.00	2,755,620.00		1,574,640.00	1,574,640.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Changes	
SS22-09-045COR	Procurement of Entertainment Services for the PAGCOR Artist - D & G DANCERS and D & G MODELS for November to December 2022.	ED	No	NP-53.6 (SSAEM)	09/05/22	N/A	N/A	N/A	09/14/22	N/A	10/24/22	12/01/22	CANCEL LED	CANCEL LED	CANCEL LED	CANCEL LED	CANCEL LED	Corporate Budget	977,777.92	977,777.92		977,777.92	977,777.92		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Part of the requirement of ED for the Procurement of Entertainment Services for the PAGCOR ARTIST	
NEGO PROC (SMALL VALUE)																																	
SV22-00-002CORb-03	Supply and Delivery of Hole Puncher Heavy Duty	TD	No	NP-53.9 - Small Value Procurement	N/A	03/25/22	N/A	N/A	03/31/22	04/18/22	05/30/22	06/14/22	N/A	08/04/22	N/A	ON-GOING	ON-GOING	Corporate Budget	350,000.00	350,000.00		344,400.00	344,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Reconduct of ITB No. SV22-00-002CORa-01	
SV22-00-003CORb-10	Supply and Delivery of Blank Exec Keys	TD	No	NP-53.9 - Small Value Procurement	10/17/22	11/07/22	N/A	N/A	11/14/22	01/23/22	02/08/23	02/14/23	N/A	03/06/23	N/A	05/08/23	05/29/23	Corporate Budget	42,000.00	42,000.00		35,700.00	35,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Reconduct of ITB No. SV22-00-003COR and SV22-00-003CORa-04	
SV22-00-004CORb-10	Supply and Delivery of Supporters	TD	No	NP-53.9 - Small Value Procurement	10/24/22	11/07/22	N/A	N/A	11/14/22	11/24/22	02/08/23	02/21/23	N/A	03/13/23	N/A	03/16/23	03/13/23	Corporate Budget	28,030.86	28,030.86		21,600.00	21,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Reconduct of ITB No. SV22-00-004COR and SV22-00-004CORa-07	
SV22-02-006CORb-05	Supply and Delivery of Gift Ribbons	CCD	No	NP-53.9 - Small Value Procurement	05/11/22	05/30/22	N/A	N/A	06/06/22	06/13/22	08/31/22	10/13/22	N/A	11/16/22	N/A	11/21/22	01/05/23	Corporate Budget	118,500.00	118,500.00		116,640.00	116,640.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Reconduct of SV21-11-034COR and SV22-02-006CORa	
SV22-02-007CORa-09	Procurement of Services for the Transport and Disposal of Hazardous Waste	FMED	No	NP-53.9 - Small Value Procurement	08/03/22 09/07/22	10/18/22	N/A	N/A	10/25/22	11/09/22	12/14/22	01/11/23	N/A	02/09/23	N/A	ON-GOING	ON-GOING	Corporate Budget	544,500.00	544,500.00		544,500.00	544,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Reconduct of ITB No. SV22-02-007COR	
SV22-03-016CORa-10	Supply and Delivery of Cardboard Boxes	LMD	No	NP-53.9 - Small Value Procurement	10/10/22	10/26/22	N/A	N/A	11/02/22	11/21/22	01/11/23	02/02/23	N/A	02/13/23	N/A	02/23/23	02/23/23	Corporate Budget	658,090.65	658,090.65		598,215.00	598,215.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Reconduct of ITB No. SV22-03-016COR	
SV22-03-013CORb-10	Supply And Delivery of PAGCOR Flag	FMED	No	NP-53.9 - Small Value Procurement	10/17/22	11/08/22	N/A	N/A	11/15/22	N/A	11/21/22	FAILED	FAILED	FAILED	FAILED	FAILED	FAILED	Corporate Budget	32,000.00	32,000.00		FAILED	FAILED		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Reconduct of ITB No. SV22-03-013COR and SV22-03-013CORa-06	
SV22-03-014CORa-07	Supply and Delivery of Sealer, Plastic Bottle Sealer for 5 Gallon Bottled Water	FMED	No	NP-53.9 - Small Value Procurement	07/20/22	08/22/22	N/A	N/A	08/30/22	N/A	11/21/22	12/21/22	N/A	01/11/23	N/A	01/25/23	02/06/23	Corporate Budget	55,539.00	55,539.00		26,380.74	26,380.74		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Reconduct of ITB No. SV22-03-014COR	
SV22-04-019CORa-06	Supply and Delivery of Car Air-freshener	LMD	No	NP-53.9 - Small Value Procurement	06/13/22	06/29/22	N/A	N/A	07/06/22	08/08/22	10/17/22	FAILED	FAILED	FAILED	FAILED	FAILED	FAILED	Corporate Budget	71,398.8	71,398.80		FAILED	FAILED		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Reconduct of ITB No. SV22-04-019COR	
SV22-04-023CORb-10	Supply and Delivery of Various Training Supplies	HRCOE	No	NP-53.9 - Small Value Procurement	10/17/22	10/27/22	N/A	N/A	11/07/22	12/12/22	02/08/23	02/22/23	N/A	03/21/23	N/A	03/29/23	04/24/23	Corporate Budget	68,457.00	68,457.00		67,300.00	67,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Reconduct of ITB No. SV22-04-023CORa-07	
SV22-05-024COR	Supply and Delivery of Electronic Typewriters and Numbering and Stamping Machines	HRCOE	No	NP-53.9 - Small Value Procurement	04/11/22	05/11/22	N/A	N/A	05/18/22	05/25/22	06/29/22	10/11/22	N/A	10/27/22	N/A	12/22/22	01/05/23	Corporate Budget	222,000.00	222,000.00		219,320.00	219,320.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Decrease in budget from P435,586.60	
SV22-05-027CORa-08	Supply, Delivery and Printing of Tarpaulin	ED	No	NP-53.9 - Small Value Procurement	N/A	10/11/22	N/A	N/A	10/18/22	N/A	11/24/22	FAILED	FAILED	FAILED	FAILED	FAILED	FAILED	Corporate Budget	135,200.00	135,200.00		FAILED	FAILED		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Reconduct of ITB No. SV22-05-027COR	
SV22-05-029CORa-09	Procurement of Quarterly Wastewater Analysis (Effluent) for Purification System at Imus for three (3) years	FMED	No	NP-53.9 - Small Value Procurement	09/12/22	10/05/22	N/A	N/A	10/12/22	10/19/22	12/19/22	02/07/23	N/A	02/27/23	N/A	02/27/23-02/26/26	02/27/23-02/26/26	Corporate Budget	162,200.00	162,200.00		96,000.00	96,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Decrease in Budget from P52,954.20	
SV22-06-030COR	Procurement of Monthly Services for the Analysis of Water (Microbiological) at the Water Purification System at Imus	FMED	No	NP-53.9 - Small Value Procurement	06/01/22	06/13/22	N/A	N/A	06/30/22	07/20/22	12/12/22	FAILED	FAILED	FAILED	FAILED	FAILED	FAILED	Corporate Budget	22,285.00	22,285.00		FAILED	FAILED		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Decrease in Budget from P50,000.00	

Code (PAP)	Procurement 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						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 SAC 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)	
SV22-06-032CORa-11	Supply and Delivery of Loose Bill Counting Machine	TD	No	NP-53.9 - Small Value Procurement	10/26/22	11/08/22	N/A	N/A	11/15/22	11/23/22	01/16/23	02/14/23	N/A	02/16/23	N/A	03/02/23	03/20/23	Corporate Budget	55,000.00	55,000.00		53,571.44	53,571.44		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Reconduct of ITB No. SV22-06-032COR
SV22-06-033CORa-11	Procurement of Services for the Siphoning of Septic Tanks at PAGCOR Imus Complex for Three (3) Years	FMED	No	NP-53.9 - Small Value Procurement	11/09/22	12/12/22	N/A	N/A	12/19/22	N/A	12/21/22	FAILED	N/A	FAILED	N/A	FAILED	FAILED	Corporate Budget	375,386.72	375,386.72		FAILED	FAILED		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Increase in budget
SV22-06-034CORa-10	Supply and Delivery of Various Appliances	LMD	No	NP-53.9 - Small Value Procurement	09/28/22	10/12/22	N/A	N/A	10/20/22	N/A	11/02/22	FAILED	FAILED	FAILED	FAILED	FAILED	FAILED	Corporate Budget	161,095.841	161,095.84		FAILED	FAILED		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Reconduct of Lots 1, 4, 5 and 6 of ITB No. SV22-06-034COR
SV22-07-036CORa-10	Supply and Delivery of Assorted Batteries	LMD	No	NP-53.9 - Small Value Procurement	10/12/22	10/26/22	N/A	N/A	11/03/22	N/A	11/10/22	FAILED	FAILED	FAILED	FAILED	FAILED	FAILED	Corporate Budget	68,012.00	68,012.00		FAILED	FAILED		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Reconduct of ITB No. SV22-07-036COR
SV22-07-037CORa-11	Supply and Delivery of One (1) Year (365 days) Newspapers	CCD	No	NP-53.9 - Small Value Procurement	11/16/22	12/06/22	N/A	N/A	12/12/22	12/14/22	02/01/23	02/08/23	N/A	02/09/23	N/A	02/10/23-02/09/24	02/10/23-02/09/24	Corporate Budget	163,265.00	163,265.00		162,800.00	162,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Reconduct of SV22-07-037CORa-11
SV22-07-039CORa-11	Supply and Delivery of Dry Seal Maker	OGLD	No	NP-53.9 - Small Value Procurement	11/02/22	11/23/22	N/A	N/A	11/29/22	N/A	02/08/23	03/02/23	N/A	05/18/23	N/A	ON-GOING	ON-GOING	Corporate Budget	5,975.00	5,975.00		4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Reconduct of ITB No. SV22-07-039COR
SV22-07-040CORa-11	Supply and Delivery of A4 Paper Cutter	OGLD	No	NP-53.9 - Small Value Procurement	10/10/22 11/02/22	11/23/22	N/A	N/A	11/29/22	12/21/22	02/08/23	03/02/23	N/A	03/29/23	N/A	ON-GOING	ON-GOING	Corporate Budget	3,536.66	3,536.66		2,400.00	2,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Reconduct of ITB No. SV22-07-040COR
SV22-08-042CORa-11	Supply and Delivery of Assorted Adhesive Tapes	LMD	No	NP-53.9 - Small Value Procurement	10/24/22	11/14/22	N/A	N/A	11/21/22	11/21/22	01/11/23	01/26/23	N/A	02/15/23	N/A	05/15/23	05/15/23	Corporate Budget	249,032.00	249,032.00		192,057.60	192,057.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Increase in budget from P300,000.00
SV22-08-043COR	Refilling of Fire Extinguishers	FMED	No	NP-53.9 - Small Value Procurement	08/01/22	08/23/22	N/A	N/A	08/30/22	09/07/22	10/12/22	11/03/22	N/A	12/12/22	N/A	12/22/22	01/25/23	Corporate Budget	120,425.00	120,425.00		67,900.00	67,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Increase in budget from P122,543.74
SV22-09-045COR	Procurement of Three (3) Year Comprehensive Maintenance for the existing Ten (10) Units of Uninterruptible Power Supply (UPS) at Citystate Satellite Office	SOG 4	No	NP-53.9 - Small Value Procurement	09/14/22	10/07/22	N/A	N/A	10/13/22	11/02/22	12/14/22	01/30/23	02/22/23	FAILED	FAILED	FAILED	FAILED	Corporate Budget	540,000.00	540,000.00		540,000.00	540,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Increase in Budget from P500,000.00
SV22-10-046COR	Procurement of Actuarial Valuation	HROD	No	NP-53.9 - Small Value Procurement	09/21/22	10/12/22	N/A	N/A	10/19/22	10/26/22	11/28/22	12/22/22	N/A	01/18/23	N/A	01/18/23-02/17/23	01/18/23-02/17/23	Corporate Budget	266,666.67	266,666.67		244,000.00	244,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Increase in Budget from P300,000.00
SV22-10-047COR	Supply and Delivery of Data Folder	LMD	No	NP-53.9 - Small Value Procurement	10/10/22	10/27/22	N/A	N/A	11/03/22	12/05/22	02/13/23	03/14/23	N/A	04/04/23	N/A	05/02/23	05/02/23	Corporate Budget	486,000.00	486,000.00		340,200.00	340,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Increase in Budget from P500,000.00
SV22-11-049COR	Supply and Delivery of Ammunition Reloading Machines	SSD	No	NP-53.9 - Small Value Procurement	11/02/22	11/24/22	N/A	N/A	12/01/22	N/A	12/07/22	FAILED	FAILED	FAILED	FAILED	FAILED	FAILED	Corporate Budget	352,260.00	352,260.00		FAILED	FAILED		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Increase in Budget from P553,670.00
SV22-11-051COR	Supply and Delivery of Two (2) Lots Various Cleaning Materials for Motor Vehicles (Lot 1)	TSD	No	NP-53.9 - Small Value Procurement	11/04/22	11/24/22	N/A	N/A	12/28/22	N/A	01/11/23	FAILED	FAILED	FAILED	FAILED	FAILED	FAILED	Corporate Budget	189,933.42	189,933.42		FAILED	FAILED		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Increase in Budget from P314,393.55
SV22-11-051COR	Supply and Delivery of Two (2) Lots Various Cleaning Materials for Motor Vehicles (Lot 2)	TSD	No	NP-53.9 - Small Value Procurement	11/04/22	11/24/22	N/A	N/A	12/28/22	01/11/23	02/13/23	FAILED	N/A	FAILED	N/A	FAILED	FAILED	Corporate Budget	99,050.00	99,050.00		FAILED	FAILED		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Increase in Budget from P314,393.55
SV22-11-052COR	Supply and Delivery of 2023 PAGCOR Calendars	CCD	No	NP-53.9 - Small Value Procurement	11/21/22	11/24/22	N/A	N/A	11/29/22	12/07/22	12/19/22	12/21/22	N/A	12/28/22	N/A	12/29/22	01/04/23	Corporate Budget	997,800.00	997,800.00		586,080.00	586,080.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Increase in Budget from P998,100.00
SHOPPING (UNFORESEEN CONTINGENCY)																																
SU22-06-002CORa-10	Supply and Installation of Spare Parts for the Repair of PAGCOR Vehicle Toyota Coaster 2002 model with plate no. SFX-888	TSD	No	Shopping (Unforeseen Contingency)	10/26/22	11/14/22	N/A	N/A	11/21/22	N/A	11/28/22	FAILED	FAILED	FAILED	FAILED	FAILED	FAILED	Corporate Budget	33,552.68	33,552.68		FAILED	FAILED		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Reconduct of ITB No. SU22-06-002COR
COMPLETED PROCUREMENT ACTIVITIES																																
COMPLETED PROCUREMENT ACTIVITIES (2023 APP PROJECTS)																																
COMPETITIVE BIDDING																																
CB23-00-001COR	Procurement of Three (3) Years Pest Control Services at PAGCOR Imus Complex	FMED	Yes	Competitive Bidding	10/10/22	11/28/22	12/05/22	N/A	12/19/22	N/A	FAILED	FAILED	FAILED	FAILED	FAILED	FAILED	FAILED	Corporate Budget	360,000.00	360,000.00		FAILED	FAILED		COA, PCCI, TAN	11/24/22	N/A	12/12/22	N/A	FAILED	N/A	No changes
CB23-00-001CORa-03	Procurement of Three (3) Years Pest Control Services at PAGCOR Imus Complex	FMED	Yes	Competitive Bidding	02/27/23 03/15/23	04/12/23	04/20/23	N/A	05/03/23	FAILED	FAILED	FAILED	FAILED	FAILED	FAILED	FAILED	FAILED	Corporate Budget	360,000.00	360,000.00		FAILED	FAILED		COA, PCCI, TAN	04/12/23	N/A	04/12/23	FAILED	FAILED	N/A	No changes
CB23-00-002COR	Procurement of Three (3) Year Subscription of Service Level Agreement (SLA) for PAGCOR's Existing Slot Machine On-Line System with Ticket-in Ticket-out (SMOS-TTto) Functionality	SMD	Yes	Competitive Bidding	10/24/22	11/30/22	12/07/22	N/A	12/19/22	12/22/22	01/18/23	02/01/23	02/08/23	03/29/23	03/30/23	04/05/23-04/04/26	04/05/23-04/04/26	Corporate Budget	348,547,500.00	348,547,500.00		348,370,052.40	348,370,052.40		COA, PCCI, TAN	12/01/22	N/A	12/01/22	12/14/22	01/12/23 01/16/23	N/A	No changes
CB23-02-006COR	Supply and Delivery of Wheelchairs for Donations	CRSD	No	Competitive Bidding	01/04/23	CANCELLED	CANCELLED	N/A	CANCELLED	CANCELLED	CANCELLED	CANCELLED	CANCELLED	CANCELLED	CANCELLED	CANCELLED	CANCELLED	Corporate Budget	5,000,000.00	5,000,000.00		CANCELLED	CANCELLED		COA, PCCI, TAN	CANCELLED	N/A	CANCELLED	CANCELLED	CANCELLED	N/A	Increase in Budget from P5,500,000.00
CB23-02-007COR	Supply and Delivery of Five (5) Lots Various Construction/ Hardware, Electrical/ Lighting, Lumber, Painting and Upholstery/ Textile/Linen Materials for Repairs and Maintenance for Corporate Departments And SOGs (Lot 4)	FMED	No	Competitive Bidding	12/19/22	03/20/23	03/27/23	N/A	04/12/23	N/A	04/20/23	FAILED	FAILED	FAILED	FAILED	FAILED	FAILED	Corporate Budget	2,769,465.83	2,769,465.83		FAILED	FAILED		COA, PCCI, TAN	03/21/23	N/A	03/21/23	N/A	04/12/23	N/A	No Changes

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												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/ Recommendation/ Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)
HT23-03-012COR	Procurement of Services of Management Consultant	ED	No	NP-53.7 Highly Technical Consultants	02/28/23	N/A	N/A	N/A	N/A	N/A	02/28/23	03/28/23	04/19/23	05/23/23	05/24/23	06/01/23-12/30/23	06/01/23-12/30/23	Corporate Budget	333,333.36	333,333.36		333,333.36	333,333.36		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Reflected the budget for six months requirements only
HT23-04-014COR	Procurement of Consultancy Services of One (1) Licensed Civil Engineer for a period of six (6) months	FMED	No	NP-53.7 Highly Technical Consultants	03/29/23	N/A	N/A	N/A	N/A	N/A	04/13/23	04/13/23	04/13/23	04/17/23	04/17/23	04/17/23-10/17/23	04/17/23-10/17/23	Corporate Budget	333,333.36	333,333.36		333,333.36	333,333.36		N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Changes
HT23-04-015COR	Procurement of Consultancy Service of One (1) Consultant for PAGCOR Construction Projects for a Period of Six (6) Months	FMED	No	NP-53.7 Highly Technical Consultants	04/13/23	N/A	N/A	N/A	N/A	N/A	04/13/23	04/13/23	04/13/23	04/17/23	04/17/23	04/17/23-10/17/23	04/17/23-10/17/23	Corporate Budget	333,333.36	333,333.36		333,333.36	333,333.36		N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Changes
NEGO PROC (LEASE OF REAL PROPERTY)																																
LR23-05-002COR	Procurement of Requirements for PAGCOR's 40th Year Anniversary – Lease of Venue	ED	No	NP-53.10 Lease of Real Property and Venue	05/08/23 05/15/23 05/16/23	05/22/23	N/A	N/A	05/29/23	N/A	05/29/23	FAILED	FAILED	FAILED	FAILED	FAILED	FAILED	Corporate Budget	3,800,000.00	3,800,000.00		FAILED	FAILED		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Decrease in budget from P5,300,000.00
NEGO PROC (SSAEM)																																
SS23-00-001COR	Procurement of Entertainment Services for the Various Celebrity Shows – Special Show for January – June 2023	ED	Yes	NP-53.6 (SSAEM)	11/03/22 11/10/22	N/A	N/A	N/A	11/24/22	N/A	01/18/23	02/01/23	02/01/23	03/29/23	03/30/23	04/06/23-06/30/23	04/06/23-06/30/23	Corporate Budget	24,000,000.00	24,000,000.00		24,000,000.00	24,000,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Part of the requirement of ED for the Procurement of Entertainment Services for the VARIOUS CELEBRITY SHOWS
SS23-00-002COR	Procurement of Entertainment Services for the Various Celebrity Shows-Celebrity Show for January-June 2023	ED	Yes	NP-53.6 (SSAEM)	11/03/22 11/10/22	N/A	N/A	N/A	11/24/22	N/A	01/16/23	01/31/23	02/01/23	03/02/23	03/06/23	03/09/23-06/30/23	03/09/23-06/30/23	Corporate Budget	24,000,000.00	24,000,000.00		24,000,000.00	24,000,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Part of the requirement of ED for the Procurement of Entertainment Services for the VARIOUS CELEBRITY SHOWS
SS23-00-003COR	Procurement of Entertainment Services for the PAGCOR Artists - HADASA VON C. CAMPORASO aka DASH for January to June 2023	ED	Yes	NP-53.6 (SSAEM)	11/23/22	N/A	N/A	N/A	12/08/22	N/A	01/16/23	01/31/23	02/06/23	03/13/23	03/14/23	03/20/23-06/30/23	03/20/23-06/30/23	Corporate Budget	293,478.60	293,478.60		293,478.60	293,478.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Part of the requirement of ED for the Procurement of Entertainment Services for the PAGCOR ARTISTS
SS23-00-004COR	Procurement of Entertainment Services for the PAGCOR Artists - SHEENA MARIE G. FRUCTUOSO aka SHEENA for January to June 2023	ED	Yes	NP-53.6 (SSAEM)	11/23/22	N/A	N/A	N/A	12/09/22	N/A	01/16/23	01/31/23	02/06/23	03/13/23	03/14/23	03/20/23-06/30/23	03/20/23-06/30/23	Corporate Budget	260,869.80	260,869.80		260,869.80	260,869.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Part of the requirement of ED for the Procurement of Entertainment Services for the PAGCOR ARTISTS
SS23-00-005COR	Procurement of Entertainment Services for the PAGCOR Artists - El Mejor, Gyro, Music Master, Puresoundz and Righteous Act January to June 2023	ED	Yes	NP-53.6 (SSAEM)	11/23/22	N/A	N/A	N/A	12/22/22	N/A	01/30/23	02/15/23	02/21/23	04/05/23	04/17/23	04/20/23-06/30/23	04/20/23-06/30/23	Corporate Budget	1,800,000.36	1,800,000.36		1,800,000.36	1,800,000.36		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Part of the requirement of ED for the Procurement of Entertainment Services for the PAGCOR ARTISTS
SS23-00-006COR	Procurement of Entertainment Services for the PAGCOR Artists - D&G Dancers, D&G Models and G Dolls January to June 2023	ED	Yes	NP-53.6 (SSAEM)	11/23/22	N/A	N/A	N/A	12/22/22	N/A	01/30/23	02/07/23	02/15/23	04/05/23	04/17/23	04/20/23-06/30/23	04/20/23-06/30/23	Corporate Budget	1,694,444.70	1,694,444.70		1,694,444.70	1,694,444.70		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Part of the requirement of ED for the Procurement of Entertainment Services for the PAGCOR ARTISTS
SS23-00-007COR	Procurement of Entertainment Services for the PAGCOR Artists - Michael Lauren L. Benedicto AKA Mykle for January to June 2023	ED	Yes	NP-53.6 (SSAEM)	11/23/22	N/A	N/A	N/A	12/15/22	N/A	01/16/23	01/30/23	02/06/23	02/21/23	03/13/23	03/16/23-06/30/23	03/16/23-06/30/23	Corporate Budget	293,478.60	293,478.60		293,478.60	293,478.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Part of the requirement of ED for the Procurement of Entertainment Services for the PAGCOR ARTISTS
SS23-00-008COR	Procurement of Entertainment Services for the PAGCOR Artists - Marie Joyce B. Tañaña AKA Joyce for January to June 2023	ED	Yes	NP-53.6 (SSAEM)	11/23/22	N/A	N/A	N/A	12/15/22	N/A	01/16/23	01/30/23	02/07/23	03/27/23	03/27/23	03/30/23-06/30/23	03/30/23-06/30/23	Corporate Budget	358,695.60	358,695.60		358,695.60	358,695.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Part of the requirement of ED for the Procurement of Entertainment Services for the PAGCOR ARTISTS
SS23-00-009COR	Procurement of Entertainment Services for the Various Celebrity Shows – Celebrity Show for January to June 2023	ED	Yes	NP-53.6 (SSAEM)	12/05/22	N/A	N/A	N/A	12/28/22	N/A	01/12/23	01/23/23	01/26/23	02/20/23	02/20/23	02/21/23-06/30/23	02/21/23-06/30/23	Corporate Budget	24,000,000.00	24,000,000.00		24,000,000.00	24,000,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Part of the requirement of ED for the Procurement of Entertainment Services for the VARIOUS CELEBRITY SHOWS
SS23-00-010COR	Procurement of Entertainment Services for the PAGCOR Artist – MLO Dragon Dancers	ED	Yes	NP-53.6 (SSAEM)	11/23/22 12/07/22	N/A	N/A	N/A	12/28/22	N/A	01/11/23	01/16/23	01/16/23	01/19/23	01/19/23	01/20/23-01/31/23	01/20/23-01/31/23	Corporate Budget	241,379.34	241,379.34		241,379.34	241,379.34		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Part of the requirement of ED for the Procurement of Entertainment Services for the PAGCOR ARTISTS
SS23-00-011COR	Procurement of Entertainment Services for the PAGCOR Artist – Replay Band for January to June 2023	ED	Yes	NP-53.6 (SSAEM)	11/23/22 12/07/22	N/A	N/A	N/A	12/28/22	N/A	02/08/23	02/20/23	02/22/23	03/29/23	03/30/23	04/05/23-06/30/23	04/05/23-06/30/23	Corporate Budget	422,222.32	422,222.32		422,222.32	422,222.32		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Part of the requirement of ED for the Procurement of Entertainment Services for the PAGCOR ARTISTS
SS23-01-012COR	Procurement of Services for NIGHTLY ENTERTAINMENT of Satellite Operations Group 5 - TWO NOTES for JANUARY to JUNE 2023	ED	Yes	NP-53.6 (SSAEM)	12/22/22	N/A	N/A	N/A	01/12/23	N/A	03/14/23	FAILED	FAILED	FAILED	FAILED	FAILED	FAILED	Corporate Budget	59,782.60	59,782.60		FAILED	FAILED		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Part of the requirement of ED for the Procurement of Services for NIGHTLY ENTERTAINMENT of Satellite Operations Groups 2, 4, 5
SS23-01-014COR	Procurement of Services for Nightly Entertainment of Satellite Operations Group 5 - Ana & Co. and The Colors for January to June 2023	ED	No	NP-53.6 (SSAEM)	12/22/22	N/A	N/A	N/A	01/31/23	N/A	02/28/23	03/21/23	03/23/23	05/11/23	05/11/23	05/16/23-06/30/23	05/16/23-06/30/23	Corporate Budget	108,695.80	108,695.80		108,695.80	108,695.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Part of the requirement of ED for the Procurement of Services for NIGHTLY ENTERTAINMENT of Satellite Operations Groups 2, 4, 5
SS23-01-015COR	Procurement of Services for Nightly Entertainment of Satellite Operations Groups (SOGs) 2, 4 and 5 – Emerald Duo and Rhapsody for January to June 2023	ED	No	NP-53.6 (SSAEM)	12/22/22	N/A	N/A	N/A	01/31/23	N/A	03/16/23	04/04/23	04/11/23	05/23/23	05/25/23	05/28/23-06/30/23	05/28/23-06/30/23	Corporate Budget	277,174.29	277,174.29		277,174.29	277,174.29		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Part of the requirement of ED for the Procurement of Services for NIGHTLY ENTERTAINMENT of Satellite Operations Groups 2, 4, 5
SS23-01-016COR	Procurement of Services for Nightly Entertainment of Satellite Operations Groups (SOGs) 2 and 5 - Music Joy and Sweet Rose Duo for January to June 2023	ED	No	NP-53.6 (SSAEM)	12/22/22	N/A	N/A	N/A	01/31/23	N/A	03/15/23	04/04/23	04/11/23	05/23/23	05/25/23	05/31/23-06/30/23	05/31/23-06/30/23	Corporate Budget	173,913.28	173,913.28		173,913.28	173,913.28		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Part of the requirement of ED for the Procurement of Services for NIGHTLY ENTERTAINMENT of Satellite Operations Groups 2, 4, 5
SS23-01-017COR	Procurement of Entertainment Services for the PAGCOR Artists – SLY for January to June 2023	ED	No	NP-53.6 (SSAEM)	12/22/22	N/A	N/A	N/A	01/24/23	N/A	02/22/23	03/17/23	03/14/23	05/23/23	05/24/23	05/25/23-06/30/23	05/25/23-06/30/23	Corporate Budget	229,885.20	229,885.20		229,885.20	229,885.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Part of the requirement of ED for the Procurement of Entertainment Services for the PAGCOR ARTISTS
SS23-01-018COR	Procurement of Services for Nightly Entertainment of Satellite Operations Groups (SOGs) 2, 4 and 5 - Perfect Duo and Poison Ivy for January to June 2023	ED	No	NP-53.6 (SSAEM)	12/22/22	N/A	N/A	N/A	01/24/23	N/A	02/22/23	03/09/23	03/15/23	04/19/23	04/24/23	04/29/23-06/30/23	04/29/23-06/30/23	Corporate Budget	168,478.49	168,478.49		168,478.49	168,478.49		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Part of the requirement of ED for the Procurement of Services for NIGHTLY ENTERTAINMENT of Satellite Operations Groups 2, 4, 5
SS23-01-019COR	Procurement of Entertainment Services for the Various Celebrity Shows - Variety Show for March - June 2023	ED	No	NP-53.6 (SSAEM)	01/11/23	N/A	N/A	N/A	01/25/23	N/A	02/15/23	03/01/23	03/06/23	04/05/23	04/17/23	04/20/23-06/30/23	04/20/23-06/30/23	Corporate Budget	16,000,000.00	16,000,000.00		16,000,000.00	16,000,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Part of the requirement of ED for the Procurement of Entertainment Services for the VARIOUS CELEBRITY SHOWS

Code (PAP)	Procurement 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						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)	
SS23-01-020COR	Procurement of Entertainment Services for the Various Celebrity Shows - Big Show for March - June 2023	ED	No	NP-53.6 (SSAEM)	01/11/23	N/A	N/A	N/A	01/25/23	N/A	02/13/23	CANCELLED	CANCELLED	CANCELLED	CANCELLED	CANCELLED	Corporate Budget	10,000,000.00	10,000,000.00		CANCELLED	CANCELLED		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Part of the requirement of ED for the Procurement of Entertainment Services for the VARIOUS CELEBRITY SHOWS	
SS23-01-021COR	Procurement of Services for Nightly Entertainment of Satellite Operations Group (SOG) 2 AND 4 - FOXGLOVE ACOUSTIC and MUSIC CRIB January to June 2023	ED	No	NP-53.6 (SSAEM)	12/22/22	N/A	N/A	N/A	01/30/23	N/A	03/01/23	FAILED	FAILED	FAILED	FAILED	FAILED	Corporate Budget	194,444.50	194,444.50		FAILED	FAILED		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Part of the requirement of ED for the Procurement of Entertainment Services for NIGHTLY ENTERTAINMENT of Satellite Operations Groups 2, 4, 5	
SS23-03-023COR	Procurement of Entertainment Services for the PAGCOR Artists-CYCLE BAND for May to June 2023	ED	No	NP-53.6 (SSAEM)	03/01/23	N/A	N/A	N/A	03/21/23	N/A	05/10/23	FAILED	FAILED	FAILED	FAILED	FAILED	Corporate Budget	133,333.36	133,333.36		FAILED	FAILED		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Part of the requirement of ED for the Procurement of Entertainment Services for the PAGCOR ARTISTS	
NEGO PROC (SMALL VALUE)																																
SV23-01-001COR	and Delivery of Gold Seal Notarial Ribbon No. 23 for issuance of Certificate	CSSC D	No	NP-53.9 - Small Value Procurement	01/25/23	N/A	N/A	N/A	02/15/23	N/A	03/13/23	FAILED	FAILED	FAILED	FAILED	FAILED	Corporate Budget	14,000.00	14,000.00		FAILED	FAILED		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Decrease in Budget	
SV23-01-002COR	Supply and Delivery of Stick on Arrow Flag Tab (Neon Colors) Transparent	CSSC D	No	NP-53.9 - Small Value Procurement	01/25/23	N/A	N/A	N/A	02/09/23	N/A	03/13/23	FAILED	FAILED	FAILED	FAILED	FAILED	Corporate Budget	14,000.00	14,000.00		FAILED	FAILED		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Decrease in Budget	
SV23-01-003COR	Supply and Delivery of Rocksalt at Imus Complex-Water Station	FMED	No	NP-53.9 - Small Value Procurement	01/30/23	N/A	N/A	N/A	02/21/23	02/27/23	03/29/23	04/11/23	N/A	05/10/23	N/A	05/15/23	05/16/23	Corporate Budget	5,625.00	5,625.00		5,400.00	5,400.00		N/A	N/A	N/A	N/A	N/A	N/A	Decrease in Budget from P10,200.00	
SV23-02-004COR	Supply and Delivery of 5 Gallon Empty Water Container with Cap and Replacement Cap	FMED	No	NP-53.9 - Small Value Procurement	01/30/23	02/09/23	N/A	N/A	02/15/23	02/27/23	04/13/23	04/24/23	N/A	05/16/23	N/A	ON-GOING	ON-GOING	Corporate Budget	240,108.40	240,108.40		223,872.00	223,872.00		N/A	N/A	N/A	N/A	N/A	N/A	Decrease in budget from P308,367.39	
SV23-02-006CORa	Supply and Delivery of Cleaning Materials for Motor Vehicles	TSD	No	NP-53.9 - Small Value Procurement	02/08/23	03/07/23	N/A	N/A	03/14/23	N/A	03/15/23	FAILED	FAILED	FAILED	FAILED	FAILED	Corporate Budget	189,933.42	189,933.42		FAILED	FAILED		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Reconstruct of Lot 1 of ITB No. SV22-11-05/ICOR	
SV23-02-007CORb	Supply and Delivery of Car Air-freshener	LMD	No	NP-53.9 - Small Value Procurement	02/01/23	02/01/23	N/A	N/A	02/28/23	03/13/23	03/27/23	FAILED	FAILED	FAILED	FAILED	FAILED	Corporate Budget	99,400.00	99,400.00		FAILED	FAILED		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Decrease in budget from P100,000.00 Reconstruct of ITB Numbers SV22-04-019COR and SV22-04-019CORa-06	
SV23-02-008COR	Supply and Delivery of Dishwashing Liquid Soap	LMD	No	NP-53.9 - Small Value Procurement	02/20/23	03/07/23	N/A	N/A	03/14/23	N/A	04/13/23	FAILED	FAILED	FAILED	FAILED	FAILED	Corporate Budget	139,895.25	139,895.25		FAILED	FAILED		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Decrease in budget from P200,000.00	
SV23-03-012COR	Supply and Delivery of Various Printed Forms and Envelopes	LMD	No	NP-53.9 - Small Value Procurement	03/06/23	CANCELLED	N/A	N/A	CANCELLED	CANCELLED	CANCELLED	CANCELLED	CANCELLED	CANCELLED	CANCELLED	CANCELLED	Corporate Budget	164,150.00	164,150.00		CANCELLED	CANCELLED		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Decrease in budget from P800,000.00	
SV23-03-014COR	Procurement of one time service for the Water Bacteriological Test for PAGCOR Executive Office, PAGCOR Main Corporate Office and PAGCOR Corporate Annex Office	FMED	No	NP-53.9 - Small Value Procurement	03/15/23	04/17/23	N/A	N/A	04/24/23	N/A	04/26/23	FAILED	FAILED	FAILED	FAILED	FAILED	Corporate Budget	1,869.00	1,869.00		FAILED	FAILED		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Decrease in budget from P1,950.00	
SHOPPING (UNFORESEEN CONTINGENCY)																																
SU23-01-001CORb	Supply and Installation of Spare Parts for the Repair of PAGCOR Vehicle Toyota Coaster 2002 model with plate no. SFX-888	TSD	No	Shopping (Unforeseen Contingency)	11/28/22	01/25/23	N/A	N/A	02/01/23	02/13/23	03/29/23	FAILED	FAILED	FAILED	FAILED	FAILED	Corporate Budget	33,552.68	33,552.68		FAILED	FAILED		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Part of the requirement of TSD for the Supply and Installation of Spare Parts for the Repair of PAGCOR Vehicle Toyota Coaster 2002 model with plate no. SFX-888	
NEGO PROC (AGENCY-TO-AGENCY - PS DBM)																																
2055	Supply and Delivery of Paper, Multicopy, 80GSM, Legal (COPY), Paper, Multicopy, 80GSM, A4 (COPY), Pen, Permanent Marker, Black&Red, Pen, Sign Pen, Black, Staple Wire, Standard, #35, Air Freshener, Aerosol Can, Disinfectant Spray and Alcohol, Ethyl Alcohol 70%	LMD	No	Nego Proc (Agency to Agency - PS-DBM)	NA	NA	NA	NA	NA	NA	NA	NA	NA	02/27/23	NA	03/02/23	02/27/23	Corporate Budget	565,050.68	565,050.68		565,050.68	565,050.68		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Part of the requirement for the Supply & Delivery of various commonly used supplies
2064	Supply and Delivery of Paper, Multi-Purpose, Legal (Mimeo), Folder Fancy, A4 (Morroco) (50pcs. Per Bundle), Cutter Blade, L-100MM X W-16MM (L-500) and Office Tools, Stapler, #35	LMD	No	Nego Proc (Agency to Agency - PS-DBM)	NA	NA	NA	NA	NA	NA	NA	NA	NA	03/15/23	NA	03/15/23	03/15/23	Corporate Budget	17,712.90	17,712.90		17,712.90	17,712.90		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Part of the requirement for the Supply & Delivery of various commonly used supplies
2069	Supply and Delivery of Paper, Cartolina (20pcs. Per packs) and Supply and Delivery of Inks/Cartridges	LMD/ITD	No	Nego Proc (Agency to Agency - PS-DBM)	NA	NA	NA	NA	NA	NA	NA	NA	NA	03/21/23	NA	03/21/23	03/23/23	Corporate Budget	630,652.00	630,652.00		630,652.00	630,652.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Part of the requirement for the Supply & Delivery of various commonly used supplies
2075	Supply and Delivery of Binding Machine	FMED	No	Nego Proc (Agency to Agency - PS-DBM)	NA	NA	NA	NA	NA	NA	NA	NA	NA	04/11/23	NA	04/13/23	04/13/23	Corporate Budget	28,604.16	28,604.16		28,604.16	28,604.16		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Part of the requirement for the Supply & Delivery of various commonly used supplies
2076	Supply and Delivery of Paper, Multicopy, 80GSM A4 (Copy)	LMD	No	Nego Proc (Agency to Agency - PS-DBM)	NA	NA	NA	NA	NA	NA	NA	NA	NA	04/11/23	NA	04/13/23	04/13/23	Corporate Budget	745,425.00	745,425.00		745,425.00	745,425.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Part of the requirement for the Supply & Delivery of various commonly used supplies
2080	Supply and Delivery of Ink Tank, EPSON T6641 black and Ink, Cartridge, HP#60 black	ITD	No	Nego Proc (Agency to Agency - PS-DBM)	NA	NA	NA	NA	NA	NA	NA	NA	NA	05/03/23	NA	05/04/23	05/04/23	Corporate Budget	74,391.48	74,391.48		74,391.48	74,391.48		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Part of the requirement for the Supply & Delivery of various commonly used supplies
2089	Supply and Delivery of Printer, Impact DOT Matrix, 24 pins, 136 column	ITD	No	Nego Proc (Agency to Agency - PS-DBM)	NA	NA	NA	NA	NA	NA	NA	NA	NA	05/22/23	NA	ON-GOING	ON-GOING	Corporate Budget	190,504.85	190,504.85		190,504.85	190,504.85		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Part of the requirement for the Supply & Delivery of various commonly used supplies
2091	Supply and Delivery of Stapler, Binder type, heavy duty	LMD	No	Nego Proc (Agency to Agency - PS-DBM)	NA	NA	NA	NA	NA	NA	NA	NA	NA	05/25/23	NA	05/31/23	05/31/23	Corporate Budget	4,440.80	4,440.80		4,440.80	4,440.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Part of the requirement for the Supply & Delivery of various commonly used supplies

Code (PAP)	Procurement 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						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)	
2093	Supply and Delivery of Clip, Backfold, 50mm and 25mm	LMD	No	Nego Proc (Agency to Agency - PS-DBM)	NA	NA	NA	NA	NA	NA	NA	NA	NA	06/01/23	NA	06/06/23	06/06/23	Corporate Budget	5,209.36	5,209.36		5,209.36	5,209.36		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Part of the requirement for the Supply & Delivery of various commonly used supplies
2094	Supply and Delivery of Alcohol, Ethyl Alcohol 70%	LMD	No	Nego Proc (Agency to Agency - PS-DBM)	NA	NA	NA	NA	NA	NA	NA	NA	NA	06/06/23	NA	06/06/23	06/06/23	Corporate Budget	403,036.56	403,036.56		403,036.56	403,036.56		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Part of the requirement for the Supply & Delivery of various commonly used supplies
Total Allotted Budget of Procurement Activities																		461,479,050.94														
Total Contract Price of Procurement Activities Conducted																								458,733,800.38								
Total Savings (Total Allotted Budget - Total Contract Price)																								2,745,250.56								

Code (UACS/PAP)	Procurement 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						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	Date of NOA	Contract Signing	Date of NTP	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)	
ON-GOING PROCUREMENT ACTIVITIES (CROSS OVER PROJECTS)																																
ON-GOING PROCUREMENT ACTIVITIES (CROSS OVER PROJECTS)																																
COMPETITIVE BIDDING																																
PB21-01-011CORa-09	Supply, Delivery, Installation and Commissioning of Domestic Leased Line (DLL) for Three (3) Years Subscription	ITD	No	Competitive Bidding	09/13/21	10/11/21	10/18/21	N/A	11/10/21	11/17/21	11/02/22	12/05/22	12/15/22	ON-GOING	ON-GOING	ON-GOING	ON-GOING	Corporate Budget	36,000,000.00	36,000,000.00		35,888,888.00	35,888,888.00		COA, PCCI, TAN	10/11/21	N/A	10/26/21	11/09/21	10/26/22	N/A	Change in schedule due to failure of ITB No PB21-01-011COR
CB22-02-028CORa-11	Supply, Delivery, Installation, Testing and Commissioning of Public Key Infrastructure (PKI)	ITD	No	Competitive Bidding	10/24/22	11/21/22	12/05/22	N/A	01/11/23	01/11/23	03/20/23	ON-GOING	ON-GOING	ON-GOING	ON-GOING	ON-GOING	Corporate Budget	16,000,000.00	16,000,000.00		ON-GOING	ON-GOING		COA, PCCI, TAN	11/28/22	N/A	01/03/23	01/03/23	03/14/23	N/A	Rebidding of ITB No CB22-02-028COR	
CB22-04-043CORa-07	Procurement of Three (3) Years Pest Control Services at PAGCOR Executive Office	FMED	No	Competitive Bidding	07/20/22	08/10/22	08/17/22	N/A	09/14/22	09/14/22	02/15/23	03/27/23	ON-GOING	ON-GOING	ON-GOING	ON-GOING	Corporate Budget	661,999.95	661,999.95		438,777.00	438,777.00		COA, PCCI, TAN	08/10/22	N/A	09/07/22	09/07/22	02/09/23	N/A	Rebidding of CB22-04-043COR	
CB22-06-052COR	Supply and Delivery of Various Corporate Giveaways (Lot 1)	CCD	No	Competitive Bidding	05/16/22 06/13/22 06/22/23	07/27/22	08/03/22	N/A	09/05/22	09/12/22	12/21/22	01/05/23	05/31/23	ON-GOING	ON-GOING	ON-GOING	Corporate Budget	3,591,000.00	3,591,000.00		2,988,006.00	2,988,006.00		COA, PCCI, TAN	07/27/22	N/A	08/25/22	09/06/22	12/14/23	N/A	Consolidated requirement of CCD and MD for Various Corporate Giveaways	
CB22-06-056COR	Supply and Delivery of Four (4) Lots Various Beverages and Food Supplies (Lot 3)	LMD	No	Competitive Bidding	06/13/22	08/15/22	08/22/22	N/A	09/05/22	09/05/22	11/03/22	12/15/22	12/29/22	ON-GOING	ON-GOING	ON-GOING	Corporate Budget	249,264.00	249,264.00		239,580.00	239,580.00		COA, PCCI, TAN	08/15/22	N/A	08/30/22	08/30/22	10/26/22 11/02/22	N/A	Decrease in Budget from P3,000,000.00	
CB22-07-058CORa-10	Supply of Gasoline and Diesel through Fleet Card Technology System for Three (3) Years	TSD	No	Competitive Bidding	10/03/22	10/12/22	10/19/22	N/A	10/31/22	11/14/22	12/12/22	01/04/23	01/04/23	ON-GOING	ON-GOING	ON-GOING	Corporate Budget	102,300,000.00	102,300,000.00		102,300,000.00	102,300,000.00		COA, PCCI, TAN	10/12/22	N/A	10/19/22	11/08/22	12/06/22	N/A	Reconduct of ITB No CB22-07-058COR	
CB22-09-070COR	Procurement of Two (2) Year Maintenance Agreement for the existing UPS at PAGCOR Main Corporate (MET) and Imus Warehouse	ITD	No	Competitive Bidding	09/28/22	11/02/22	11/09/22	N/A	11/23/22	11/23/22	04/17/23	04/27/23	05/10/23	ON-GOING	ON-GOING	ON-GOING	Corporate Budget	660,000.00	660,000.00		660,000.00	660,000.00		COA, PCCI, TAN	11/02/22	N/A	11/09/22	11/09/22	04/11/23	N/A	No Changes	
CB22-09-071COR	Supply and Delivery of Dental Supplies and Materials	HSWD	No	Competitive Bidding	09/28/22	10/12/22	10/19/22	N/A	10/31/22	11/21/22	03/22/23	04/11/23	05/23/23	ON-GOING	ON-GOING	ON-GOING	Corporate Budget	627,647.00	627,647.00		621,630.00	621,630.00		COA, PCCI, TAN	10/12/22	N/A	10/19/22	11/17/22	03/16/23	N/A	Decrease in budget from P1,290,536.40	
DIRECT CONTRACTING																																
DC22-03-003CORc-10	Supply and Delivery of Consumables for Existing Duplo Machines	LMD	No	Direct Contracting	09/19/22 10/03/22	N/A	N/A	N/A	11/28/22	11/28/22	01/11/23	02/15/23	02/22/23	04/25/23	ON-GOING	ON-GOING	ON-GOING	Corporate Budget	11,317.02	11,317.02		11,317.02	11,317.02		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Reconduct of DC22-03-003CORc
NEGO PROC (TWO FAILED BIDDINGS)																																
FB22-10-020COR	Supply and Delivery of Food and Beverage for PAGCOR Customers, Guests and Branch Authorized Personnel of Madison Satellite for Three (3) Years	SOG 4	No	NP-53.1 Two Failed Biddings	10/10/22	10/19/22	N/A	N/A	10/26/22 11/02/22	11/14/22	12/19/22	02/06/23	02/27/23	ON-GOING	ON-GOING	ON-GOING	Corporate Budget	43,898,897.61	43,898,897.61		43,898,897.61	43,898,897.61		COA, PCCI, TAN	N/A	N/A	10/19/22 10/19/22	11/02/22	12/13/22 12/19/22	N/A	No changes	
FB22-11-024COR	Procurement of Services for the Lease of Electronic Table Game (ETG) Machines for a period of Three (3) Years (Income Sharing Scheme)	SMD	No	NP-53.1 Two Failed Biddings	10/12/22	11/14/22	N/A	N/A	11/21/22 11/28/22	11/28/22	12/22/22	01/11/23	01/18/23	ON-GOING	ON-GOING	ON-GOING	Corporate Budget	498,372,471.00	498,372,471.00		498,372,471.00	498,372,471.00		COA, PCCI, TAN	N/A	N/A	11/14/22 11/14/22	11/14/22	11/28/22 12/12/22 12/13/22 12/21/22	N/A	No Changes From ITB No CB22-00-015COR and CB22-00-015CORa-02	
NEGO PROC (SMALL VALUE)																																
SV22-07-038CORa-10	Supply and Delivery of Various Polyethylene Bags and Plastic Wrap	LMD	No	NP-53.9 - Small Value Procurement	10/26/22	11/16/22	N/A	N/A	11/24/22	12/14/22	05/03/23	05/25/23	N/A	ON-GOING	N/A	ON-GOING	Corporate Budget	596,350.00	596,350.00		563,400.00	563,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Reconduct of ITB No SV22-07-038COR	
SV22-11-050COR	Supply and Delivery of Petty Cashbox (Heavy Duty)	TD	No	NP-53.9 - Small Value Procurement	11/02/22	11/29/22	N/A	N/A	12/12/22	12/19/22	02/27/23	ON-GOING	N/A	ON-GOING	N/A	ON-GOING	Corporate Budget	20,000.00	20,000.00		ON-GOING	ON-GOING		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Decrease in Budget from P54,450.00	
ON-GOING PROCUREMENT ACTIVITIES (2023 APP)																																
COMPETITIVE BIDDING																																
CB23-00-003COR	Procurement of IP Telephone and Components for PAGCOR Corporate Main Office iMet, Corporate Executive Office New Coast, Imus Warehouse, Old Nayong Filipino and Selected Offices at PAGCOR Branch Office	ITD	Yes	Competitive Bidding	11/23/22	01/23/23	01/30/23	N/A	02/22/23	02/22/23	04/03/23	ON-GOING	ON-GOING	ON-GOING	ON-GOING	ON-GOING	Corporate Budget	9,006,961.85	9,006,961.85		ON-GOING	ON-GOING		COA, PCCI, TAN	01/23/23	N/A	02/09/23	02/09/23	03/28/23	N/A	No changes	
CB23-00-004COR	Procurement of Three (3) Years Janitorial Services for Newworld, Sofitel, Kartini and Tropicana Las Piñas Satellite	SOG 2	Yes	Competitive Bidding	12/14/22	12/14/22	01/25/23	N/A	01/30/23	02/06/23	03/22/23	03/29/23	04/17/23	06/07/23	ON-GOING	ON-GOING	Corporate Budget	25,148,071.80	25,148,071.80		22,628,031.84	22,628,031.84		COA, PCCI, TAN	01/16/23 01/18/23	N/A	01/18/23 01/23/23	01/23/23 02/06/23	03/07/23 03/21/23	N/A	No changes	
CB23-01-005CORa	Supply, Delivery, Testing and Commissioning of Subscription for Security Awareness and Training Platform	ITD	No	Competitive Bidding	01/04/23	02/01/23	02/08/23	N/A	02/20/23	02/20/23	04/03/23	ON-GOING	ON-GOING	ON-GOING	ON-GOING	ON-GOING	Corporate Budget	4,500,000.00	4,500,000.00		ON-GOING	ON-GOING		COA, PCCI, TAN	02/01/23	N/A	02/13/23	02/13/23	03/27/23	N/A	No changes	


Code (PAP)	Procurement 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						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 SAC 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)	
CB23-05-029COR	Supply Delivery of Three (3) Years Subscription Update for existing Network Access Control (NAC)	ITD	No	Competitive Bidding	05/03/23 05/08/23	06/14/23	ON-GOING	N/A	ON-GOING	ON-GOING	ON-GOING	ON-GOING	ON-GOING	ON-GOING	ON-GOING	ON-GOING	ON-GOING	Corporate Budget	23,000,000.00	23,000,000.00		ON-GOING	ON-GOING		COA, PCCI, TAN	ON-GOING	N/A	ON-GOING	ON-GOING	ON-GOING	N/A	No Changes	
CB23-05-030COR	Supply and Delivery of Motor Vehicles for Casino Filipino Grand Raffle Madness	MD	No	Competitive Bidding	05/17/23	ON-GOING	ON-GOING	N/A	ON-GOING	ON-GOING	ON-GOING	ON-GOING	ON-GOING	ON-GOING	ON-GOING	ON-GOING	ON-GOING	Corporate Budget	28,898,421.43	28,898,421.43		ON-GOING	ON-GOING		COA, PCCI, TAN	ON-GOING	N/A	ON-GOING	ON-GOING	ON-GOING	N/A	Decrease in Budget from P36,000,000.00	
CB23-05-031COR	Supply and Delivery of Two (2) Years Subscription Update for Penetration Testing	ITD	No	Competitive Bidding	05/08/23 05/15/23	ON-GOING	ON-GOING	N/A	ON-GOING	ON-GOING	ON-GOING	ON-GOING	ON-GOING	ON-GOING	ON-GOING	ON-GOING	ON-GOING	Corporate Budget	8,250,000.00	8,250,000.00		ON-GOING	ON-GOING		COA, PCCI, TAN	ON-GOING	N/A	ON-GOING	ON-GOING	ON-GOING	N/A	No Changes	
CB23-05-032COR	Supply and Delivery of Two (2) Years Subscription Update for Vulnerability Assessment	ITD	No	Competitive Bidding	04/24/23	ON-GOING	ON-GOING	N/A	ON-GOING	ON-GOING	ON-GOING	ON-GOING	ON-GOING	ON-GOING	ON-GOING	ON-GOING	ON-GOING	Corporate Budget	11,100,000.00	11,100,000.00		ON-GOING	ON-GOING		COA, PCCI, TAN	ON-GOING	N/A	ON-GOING	ON-GOING	ON-GOING	N/A	No Changes	
CB23-06-033COR	Supply and Delivery of Various Spare Parts for Repairs and Maintenance of existing Other Machinery and Equipment	FMED	No	Competitive Bidding	02/21/23 04/12/23 05/24/23 06/05/23	ON-GOING	ON-GOING	N/A	ON-GOING	ON-GOING	ON-GOING	ON-GOING	ON-GOING	ON-GOING	ON-GOING	ON-GOING	ON-GOING	Corporate Budget	2,341,243.50	6,825,574.84		ON-GOING	ON-GOING		COA, PCCI, TAN	ON-GOING	N/A	ON-GOING	ON-GOING	ON-GOING	N/A	Decrease in budget from P6,825,574.84	
NEGO PROC (TWO FAILED BIDDINGS)																																	
FB23-02-001COR	Procurement of Services for Competency Development Project Phase IV	HRCOE	No	NP-53.1 Two Failed Biddings	12/21/21 01/25/23	03/15/23	N/A	N/A	03/22/23 03/29/23	03/29/23	ON-GOING	ON-GOING	ON-GOING	ON-GOING	ON-GOING	ON-GOING	ON-GOING	Corporate Budget	12,370,000.00	12,370,000.00		ON-GOING	ON-GOING		COA, PCCI, TAN	N/A	N/A	03/15/23 03/15/23	03/15/23	ON-GOING	N/A	No changes From CB22-00-014CORa-06	
FB23-03-002COR	Supply and Delivery of Two (2) Lots Digital Kiosks – Floor Standing Signage and Roll up Banners	MD	No	NP-53.1 Two Failed Biddings	03/01/23	05/31/23	N/A	N/A	06/07/23	ON-GOING	ON-GOING	ON-GOING	ON-GOING	ON-GOING	ON-GOING	ON-GOING	ON-GOING	Corporate Budget	991,800.00	991,800.00		ON-GOING	ON-GOING		COA, PCCI, TAN	N/A	N/A	05/31/23	ON-GOING	ON-GOING	N/A	From Failed TB Numbers CB22-07-061COR and CB22-07-061CORa-12	
FB23-03-003CORa	Supply and Delivery of Four (4) Lots Various Gift Certificates	MD	No	NP-53.1 Two Failed Biddings	03/15/23	04/05/23	N/A	N/A	05/31/23 06/07/23	06/07/23	ON-GOING	ON-GOING	ON-GOING	ON-GOING	ON-GOING	ON-GOING	ON-GOING	Corporate Budget	14,000,000.00	14,000,000.00		ON-GOING	ON-GOING		COA, PCCI, TAN	N/A	N/A	05/25/23 05/31/23	05/31/23	ON-GOING	N/A	No changes Reconduct of FB22-10-022COR	
FB23-03-004COR	Procurement of Two (2) Lots Three (3) Years Subscription of Session Initiation Protocol (SIP) Trunks for PAGCOR Main Corporate Office (IMET) and PAGCOR Corporate Office Annex (Carmen)	ITD	No	NP-53.1 Two Failed Biddings	03/20/23	04/05/23	N/A	N/A	04/12/23 05/03/23 05/24/23	05/03/23 05/23/23	ON-GOING	ON-GOING	ON-GOING	ON-GOING	ON-GOING	ON-GOING	ON-GOING	Corporate Budget	3,855,000.00	3,855,000.00		ON-GOING	ON-GOING		COA, PCCI, TAN	N/A	N/A	04/04/23 04/18/23	04/18/23	ON-GOING	N/A	No changes From CB22-05-046CORa-10	
DIRECT CONTRACTING																																	
DC23-00-001COR	Supply and Delivery of Consumables for Existing Kyocera Copying Machines	LMD	Yes	Direct Contracting	12/13/22	N/A	N/A	N/A	12/27/22	12/27/22	02/08/23	02/15/23	03/01/23	ON-GOING	ON-GOING	ON-GOING	ON-GOING	Corporate Budget	12,000,000.00	12,000,000.00		12,000,000.00	12,000,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No changes
DC23-02-002COR	Subscription to Various Lex Libris Online Libraries for a period of One (1) Year	CSD	Yes	Direct Contracting	02/01/23	N/A	N/A	N/A	02/15/23	02/15/23	03/15/23	03/28/23	04/26/23	ON-GOING	ON-GOING	ON-GOING	ON-GOING	Corporate Budget	166,000.00	166,000.00		166,000.00	166,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Decrease in budget from P427,720.00
DC23-05-003COR	Supply, Delivery and Installation of Existing Spare Parts for Duplo Machine	FMED	No	Direct Contracting	03/06/23 04/24/23 05/15/23	N/A	N/A	N/A	ON-GOING	ON-GOING	ON-GOING	ON-GOING	ON-GOING	ON-GOING	ON-GOING	ON-GOING	ON-GOING	Corporate Budget	134,500.00	134,500.00		ON-GOING	ON-GOING		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Decrease in budget from P500,000.00
DC23-06-004COR	Supply, Delivery and Installation of Existing Kyocera Spare parts	FMED	No	Direct Contracting	05/31/23	N/A	N/A	N/A	ON-GOING	ON-GOING	ON-GOING	ON-GOING	ON-GOING	ON-GOING	ON-GOING	ON-GOING	ON-GOING	Corporate Budget	3,500,000.00	3,500,000.00		ON-GOING	ON-GOING		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
REPEAT ORDER																																	
RO23-05-001COR	Supply and Delivery of Packaging Collaterals	CRSD	No	Repeat Order	05/31/23	N/A	N/A	N/A	ON-GOING	ON-GOING	ON-GOING	ON-GOING	ON-GOING	ON-GOING	ON-GOING	ON-GOING	ON-GOING	Corporate Budget	262,200.00	262,200.00		ON-GOING	ON-GOING		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Changes
NEGO PROC (AGENCY-TO-AGENCY)																																	
AA23-04-002COR	Supply and Delivery of Various Accountable Forms	TD	No	NP-53.5 Agency-to-Agency	04/03/23	N/A	N/A	N/A	N/A	N/A	ON-GOING	ON-GOING	ON-GOING	ON-GOING	ON-GOING	ON-GOING	ON-GOING	Corporate Budget	203,875.00	203,875.00		ON-GOING	ON-GOING		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Part of the requirement of TD for the Supply and Delivery of Various Accountable Forms
AA23-06-003COR	Supply and Delivery of Various Accountable Forms	TD	No	NP-53.5 Agency-to-Agency	06/07/23	N/A	N/A	N/A	N/A	N/A	ON-GOING	ON-GOING	ON-GOING	ON-GOING	ON-GOING	ON-GOING	ON-GOING	Corporate Budget	133,200.00	133,200.00		ON-GOING	ON-GOING		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Part of the requirement of TD for the Supply and Delivery of Various Accountable Forms
NEGO PROC (EMERGENCY CASES)																																	
EC23-03-001COR	Supply and Delivery of Various Equipment for the Use of Security Group and Procurement of Services for the Hiring of Professional Demolition Team for the Implementation of Writ of Demolition at PAGCOR Property in Tagaytay City (Lot 1)	FMED	No	NP-53.2 Emergency Cases	03/13/23 03/20/23 03/29/23	04/12/23	N/A	N/A	04/13/23	04/20/23	05/03/23	05/10/23	N/A	ON-GOING	ON-GOING	ON-GOING	ON-GOING	Corporate Budget	3,549,333.33	3,549,333.33		3,540,000.00	3,540,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Decrease in budget from P3,935,945.00
NEGO PROC (HIGHLY TECHNICAL)																																	
HT23-02-009CORa-04	Procurement of Services of Medical Consultant - MD3 (Corporate) for the First Semester	HSWD	No	NP-53.7 Highly Technical Consultants	02/13/23	N/A	N/A	N/A	N/A	N/A	04/20/23	05/08/23	05/16/23	ON-GOING	ON-GOING	ON-GOING	ON-GOING	Corporate Budget	180,000.00	180,000.00		180,000.00	180,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Changes
HT23-04-013COR	Procurement of Services of Nurse Consultant	HSWD	No	NP-53.7 Highly Technical Consultants	03/27/23	N/A	N/A	N/A	N/A	N/A	03/27/23	04/19/23	05/03/23	ON-GOING	ON-GOING	ON-GOING	ON-GOING	Corporate Budget	150,000.00	150,000.00		150,000.00	150,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Changes
HT23-06-016COR	Procurement of Consultancy Services	ACD	No	NP-53.7 Highly Technical Consultants	03/31/23	N/A	N/A	N/A	N/A	N/A	06/14/23	ON-GOING	ON-GOING	ON-GOING	ON-GOING	ON-GOING	ON-GOING	Corporate Budget	216,000.00	216,000.00		ON-GOING	ON-GOING		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Changes
HT23-06-017COR	Procurement Of Consultancy Service of One (1) Mechanical Engineer For A Period Of Six (6) Months	FMED	No	NP-53.7 Highly Technical Consultants	06/14/23	N/A	N/A	N/A	N/A	N/A	ON-GOING	ON-GOING	ON-GOING	ON-GOING	ON-GOING	ON-GOING	ON-GOING	Corporate Budget	333,333.36	333,333.36		ON-GOING	ON-GOING		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Changes
HT23-06-018COR	Procurement of Consultancy Services	MD	No	NP-53.7 Highly Technical Consultants	06/14/23	N/A	N/A	N/A	N/A	N/A	06/14/23	ON-GOING	ON-GOING	ON-GOING	ON-GOING	ON-GOING	ON-GOING	Corporate Budget	266,666.64	266,666.64		ON-GOING	ON-GOING		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Changes
NEGO PROC (LEASE OF REAL PROPERTY)																																	
LR23-01-001CORa	Procurement of Three (3) Years Lease of Parking Space for New Corporate Office	FMED	No	NP-53.10 Lease of Real Property and Venue	01/16/23	01/26/23	N/A	N/A	02/01/23	02/06/23	04/13/23	05/04/23	05/28/23	ON-GOING	ON-GOING	ON-GOING	ON-GOING	Corporate Budget	5,040,000.00	5,040,000.00		5,040,000.00	5,040,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Changes
LR23-05-002CORa-05	Procurement of Requirements for PAGCOR's 40th Year Anniversary – Lease of Venue	ED	No	NP-53.10 Lease of Real Property and Venue	05/30/23	N/A	N/A	N/A	06/06/23	06/15/23	ON-GOING	ON-GOING	ON-GOING	ON-GOING	ON-GOING	ON-GOING	ON-GOING	Corporate Budget	3,800,000.00	3,800,000.00		ON-GOING	ON-GOING		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Decrease in budget from P5,300,000.00

Code (PAP)	Procurement 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						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/ Recommendation 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)		
LR23-05-003COR	Procurement of Lease of Venue for the Conduct of Mid-Year Business Review 2023	CPD	No	NP-53.10 Lease of Real Property and Venue	05/17/23 05/22/23	N/A	N/A	N/A	05/31/23	N/A	06/13/23	ON-GOING	ON-GOING	ON-GOING	ON-GOING	ON-GOING	ON-GOING	Corporate Budget	2,839,000.00	2,839,000.00		ON-GOING	ON-GOING		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Decrease in budget from P3,400,000.00	
NEGO PROC (SSAEM)																																	
SS23-01-013COR	Procurement of Entertainment Services for the PAGCOR Artists – BEATS & PIECES, MELLOW TOUCH and YODZ for January to June 2023	ED	No	NP-53.6 (SSAEM)	12/27/22	N/A	N/A	N/A	01/24/23	N/A	06/13/23	ON-GOING	ON-GOING	ON-GOING	ON-GOING	ON-GOING	ON-GOING	Corporate Budget	921,176.64	921,176.64		ON-GOING	ON-GOING		N/A	N/A	N/A	N/A	N/A	N/A	Part of the requirement of ED for the Procurement of Entertainment Services for the PAGCOR ARTISTS		
SS23-02-022COR	Procurement of Print Ad Placements for 2023 Advertisement of Various Post Contract Award Disclosures and other Related Postings of Corporate Office and Casino Filipino Branches procurement projects (Lot 1)	PD	No	NP-53.6 (SSAEM)	01/25/23 01/30/23	N/A	N/A	N/A	N/A	N/A	03/29/23	04/17/23	04/04/23	ON-GOING	ON-GOING	ON-GOING	ON-GOING	Corporate Budget	175,000.00	175,000.00		175,000.00	175,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Changes	
SS23-02-022COR	Procurement of Print Ad Placements for 2023 Advertisement of Various Post Contract Award Disclosures and other Related Postings of Corporate Office and Casino Filipino Branches procurement projects (Lot 2)	PD	No	NP-53.6 (SSAEM)	01/25/23 01/30/23	N/A	N/A	N/A	N/A	N/A	03/29/23	05/08/23	05/15/23	ON-GOING	ON-GOING	ON-GOING	ON-GOING	Corporate Budget	175,000.00	175,000.00		175,000.00	175,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Changes	
SS23-03-024COR	Procurement of Entertainment Services for the Various Celebrity Shows-Big Show for May-June 2023	ED	No	NP-53.6 (SSAEM)	03/13/23	N/A	N/A	N/A	03/29/23	N/A	04/13/23	ON-GOING	ON-GOING	ON-GOING	ON-GOING	ON-GOING	ON-GOING	Corporate Budget	5,000,000.00	5,000,000.00		ON-GOING	ON-GOING		N/A	N/A	N/A	N/A	N/A	N/A	Part of the requirement of ED for the Procurement of Entertainment Services for the VARIOUS CELEBRITY SHOWS		
SS23-03-025COR	Procurement of Entertainment Services for the PAGCOR Artists - RAY BASCON for June 2023	ED	No	NP-53.6 (SSAEM)	03/20/23	N/A	N/A	N/A	03/29/23	N/A	04/24/23	05/10/23	ON-GOING	ON-GOING	ON-GOING	ON-GOING	ON-GOING	Corporate Budget	22,826.10	22,826.10		22,826.10	22,826.10		N/A	N/A	N/A	N/A	N/A	N/A	Part of the requirement of ED for the Procurement of Entertainment Services for the PAGCOR ARTISTS		
SS23-04-026COR	Procurement of Entertainment Services for the PAGCOR Artists - Michale Lauren L. Benedicto aka Mykle for July to December 2023	ED	No	NP-53.6 (SSAEM)	05/18/23	N/A	N/A	N/A	06/01/23	N/A	06/13/23	ON-GOING	ON-GOING	ON-GOING	ON-GOING	ON-GOING	ON-GOING	Corporate Budget	293,478.60	293,478.60		ON-GOING	ON-GOING		N/A	N/A	N/A	N/A	N/A	N/A	Part of the requirement of ED for the Procurement of Entertainment Services for the PAGCOR ARTISTS		
SS23-04-027COR	Procurement of Entertainment Services for the PAGCOR Artists - SHEENA MARIE G. Frucluoso aka SHEENA July to December 2023	ED	No	NP-53.6 (SSAEM)	04/13/23	N/A	N/A	N/A	05/30/23	N/A	ON-GOING	ON-GOING	ON-GOING	ON-GOING	ON-GOING	ON-GOING	ON-GOING	Corporate Budget	260,869.80	260,869.80		ON-GOING	ON-GOING		N/A	N/A	N/A	N/A	N/A	N/A	Part of the requirement of ED for the Procurement of Entertainment Services for the PAGCOR ARTISTS		
SS23-04-028COR	Procurement of Entertainment Services for the PAGCOR Artists - Marie Joyce B. Tañaña AKA Joyce for July to December 2023	ED	No	NP-53.6 (SSAEM)	04/24/23	N/A	N/A	N/A	05/15/23	N/A	ON-GOING	ON-GOING	ON-GOING	ON-GOING	ON-GOING	ON-GOING	ON-GOING	Corporate Budget	358,659.60	358,659.60		ON-GOING	ON-GOING		N/A	N/A	N/A	N/A	N/A	N/A	Part of the requirement of ED for the Procurement of Entertainment Services for the PAGCOR ARTISTS		
SS23-05-029COR	Procurement of Entertainment Services for the Various Celebrity Shows- Variety Show for July to December 2023	ED	No	NP-53.6 (SSAEM)	05/17/23	N/A	N/A	N/A	05/31/23	N/A	06/14/23	ON-GOING	ON-GOING	ON-GOING	ON-GOING	ON-GOING	ON-GOING	Corporate Budget	24,000,000.00	24,000,000.00		ON-GOING	ON-GOING		N/A	N/A	N/A	N/A	N/A	N/A	Part of the requirement of ED for the Procurement of Entertainment Services for the VARIOUS CELEBRITY SHOWS		
SS23-05-030COR	Procurement of Entertainment Services for the PAGCOR Artists – BEATS & PICES AND YODZ July to December 2023	ED	No	NP-53.6 (SSAEM)	05/03/23 05/17/23	N/A	N/A	N/A	06/01/23	N/A	ON-GOING	ON-GOING	ON-GOING	ON-GOING	ON-GOING	ON-GOING	ON-GOING	Corporate Budget	762,353.04	762,353.04		ON-GOING	ON-GOING		N/A	N/A	N/A	N/A	N/A	N/A	Part of the requirement of ED for the Procurement of Entertainment Services for the PAGCOR ARTISTS		
SS23-05-031COR	Procurement of Entertainment Services for the PAGCOR Artists - D&G Dancers, D&G Models and G Dolls (July to December 2023)	ED	No	NP-53.6 (SSAEM)	05/03/23 05/17/23	N/A	N/A	N/A	06/07/23	N/A	ON-GOING	ON-GOING	ON-GOING	ON-GOING	ON-GOING	ON-GOING	ON-GOING	Corporate Budget	1,744,444.72	1,744,444.72		ON-GOING	ON-GOING		N/A	N/A	N/A	N/A	N/A	N/A	Part of the requirement of ED for the Procurement of Entertainment Services for the PAGCOR ARTISTS		
SS23-05-032COR	Procurement of Entertainment Services for the PAGCORPR Artists - HADASA VON C. CAMPORASO aka DASH from July to December 2023	ED	No	NP-53.6 (SSAEM)	04/18/23	N/A	N/A	N/A	06/08/23	N/A	06/22/23	ON-GOING	ON-GOING	ON-GOING	ON-GOING	ON-GOING	ON-GOING	Corporate Budget	293,478.60	293,478.60		ON-GOING	ON-GOING		N/A	N/A	N/A	N/A	N/A	N/A	Part of the requirement of ED for the Procurement of Entertainment Services for the PAGCOR ARTISTS		
SS23-05-033COR	Procurement of Entertainment Services for the PAGCOR Artists - El Mejor, Gyro, Music Master, Puresoundz and Righteous Act	ED	No	NP-53.6 (SSAEM)	05/22/23	N/A	N/A	N/A	06/08/23	N/A	ON-GOING	ON-GOING	ON-GOING	ON-GOING	ON-GOING	ON-GOING	ON-GOING	Corporate Budget	1,933,333.72	1,933,333.72		ON-GOING	ON-GOING		N/A	N/A	N/A	N/A	N/A	N/A	Part of the requirement of ED for the Procurement of Entertainment Services for the PAGCOR ARTISTS		
SS23-06-034COR	Procurement of Entertainment Services for Various Celebrity Shows - Thematic Launch for July to December 2023	ED	No	NP-53.6 (SSAEM)	05/03/23 05/22/23 06/06/23	N/A	N/A	N/A	06/21/23	N/A	ON-GOING	ON-GOING	ON-GOING	ON-GOING	ON-GOING	ON-GOING	ON-GOING	Corporate Budget	24,000,000.00	24,000,000.00		ON-GOING	ON-GOING		N/A	N/A	N/A	N/A	N/A	N/A	Part of the requirement of ED for the Procurement of Entertainment Services for the VARIOUS CELEBRITY SHOWS		
SS23-06-035COR	Procurement of Requirements for PAGCOR's 40th Anniversary – Procurement of the New Logo Design of PAGCOR	ED	No	NP-53.6 (SSAEM)	06/13/23	N/A	N/A	N/A	06/19/23	N/A	ON-GOING	ON-GOING	ON-GOING	ON-GOING	ON-GOING	ON-GOING	ON-GOING	Corporate Budget	3,000,000.00	3,000,000.00		ON-GOING	ON-GOING		N/A	N/A	N/A	N/A	N/A	N/A	Decrease in budget from P3,500,000.00		
NEGO PROC (SMALL VALUE)																																	
SV23-02-005COR	Supply and Delivery of Brewed Coffee	FMED	No	NP-53.9 - Small Value Procurement	02/01/23	02/14/23	N/A	N/A	02/21/23	03/15/23	05/03/23	05/25/23	N/A	ON-GOING	N/A	ON-GOING	ON-GOING	Corporate Budget	139,950.00	139,950.00		92,367.00	92,367.00		N/A	N/A	N/A	N/A	N/A	N/A	Decrease in budget from P228,155.00		
SV23-03-009COR	Supply and Delivery of Sealer, Plastic Bottle Sealer for 5 Gallon Water Bottle	FMED	No	NP-53.9 - Small Value Procurement	01/24/23 01/30/23	N/A	N/A	N/A	03/30/23	04/13/23	05/29/23	ON-GOING	N/A	ON-GOING	N/A	ON-GOING	ON-GOING	Corporate Budget	29,505.45	29,505.45		ON-GOING	ON-GOING		N/A	N/A	N/A	N/A	N/A	N/A	Decrease in budget from P64,912.98		
SV23-03-010CORb	Procurement of Services for the Siphoning of Septic Tanks at PAGCOR Imus Complex for Three (3) Years	FMED	No	NP-53.9 - Small Value Procurement	03/01/23	03/22/23	N/A	N/A	03/30/23	N/A	06/19/23	ON-GOING	N/A	ON-GOING	N/A	ON-GOING	ON-GOING	Corporate Budget	375,386.72	375,386.72		ON-GOING	ON-GOING		N/A	N/A	N/A	N/A	N/A	N/A	Reconduct of SV22-06-033CORa-11		

Prepared by:


ERWIN C. CRUZ
Procurement Officer I

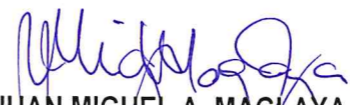
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MARJORIE F. SUAREZ
Assistant Vice President
Procurement Processing Department

Recommended for Approval by:


RODRIGO D. SILVERIO JR.
Vice-Chairperson, BAC 1


GENE R. DOCTOR
Vice-Chairperson, BAC 2


JUAN MIGUEL A. MAGLAYA
Chairperson, BAC 3

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


ALEJANDRO H. TENGCO
Chairman and Chief Executive Officer



Noted by:


COL. JOEL I. ENRILE (Ret.)
Vice President
Procurement Group