



Cultural Center of the Philippines
SENTRONG PANGKULTURA NG PILIPINAS

July 11, 2023

ATTY. ROWENA CANDICE M. RUIZ
Executive Director IV
Government Procurement Policy Board
Technical Support Office

Dear Atty. Ruiz:

Respectfully submitted to your good office is the Cultural Center of the Philippines' Procurement Monitoring Report for the First Semester of the F.Y. 2023.

Thank you.

Sincerely yours,


MARIA MARGARITA MORAN-FLORENDO
President 



Cultural Center of the Philippines
SENTRONG PANGKULTURA NG PILIPINAS

POSTING CERTIFICATION

This is to certify that the **CULTURAL CENTER OF THE PHILIPPINES** has posted its Procurement Monitoring Report (PMR) for the First Semester of the F.Y. 2023 on its agency website and can be accessed through this link: <https://www.culturalcenter.gov.ph/transparency-seal/>.

This certification is being issued in compliance with GPPB Circular No. 02-2020, this 11th day of July, 2023.

Certified by:


REGIE Z. PROFETA
Administrative Officer IV
Procurement Management Division

Noted by:

ENGR. RAMIL JAY S. MACARAIG
Officer-In-Charge
Procurement Management Division

**Cultural Center of the Philippines
Procurement Monitoring Report
1st Semester F.Y. 2023**

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance
COMPLETED PROJECTS																
103001000100000	Provision of 3-Year Janitorial Services	ASD-GSD	Public Bidding	09-Feb-21	18-Mar-21	15-Apr-21	29-Apr-21	29-Apr-21	12-May-21	20-May-21	27-May-21	13-Jul-21	14-Jul-21	Project Implementation until July 15, 2024 (3 year contract)		GOP
103001000100000	Provision of Engineering Service Maintenance of All CCP Buildings	ASD-MESD	Public Bidding	24-Sep-20	03-Mar-21	11-Mar-21	15-Apr-21	15-Apr-21	30-Apr-21	11-May-21	19-May-21	30-Jul-21	01-Aug-21	Project Implementation until July 30, 2024 (3 year contract)		GOP
103001000100000	One Year Garbage Collection, Transport, and Disposal Services	ASD-GSD	Public Bidding	18-Nov-21	27-Jan-22	03-Feb-22	17-Feb-22	17-Feb-22	24-Feb-22	17-Mar-22	10-May-22	09-Aug-22	12-Aug-22	One Year Contract		GOP
40104050002	Supply and Delivery of 14 Units Active Monitor Speakers System and Its Accessories	PED	Public Bidding	N/A	17-Nov-22	24-Nov-22	07-Dec-22	07-Dec-22	15-Dec-22	04-Jan-23	17-Jan-23	17-Feb-23	01-Mar-23	28-May-23	30-May-23	GOP
40104050002	Supply, Delivery and Installation of Server IT Equipment	MIS	Public Bidding	28-Oct-21	01-Sep-22	08-Sep-22	22-Sep-22	22-Sep-22	28-Sep-22	12-Oct-22	15-Nov-22	17-Jan-23	25-Jan-23	04-May-23	10-May-23	GOP
ON-GOING PROCUREMENT ACTIVITIES																
40104050002	Supply Of Labor, Tools And Materials For The Remanufacturing Of Core And Coil Of Two (2) Units 2500kva Power Transformers	ASD-MESD	Public Bidding		03-Jun-16	09-Jun-16	23-Jun-16	23-Jun-16	23-Jun-16	17-Jan-17	02-Feb-17	22-Mar-17	05-Apr-17	On-going		GOP
40104050002	Supply Of Labor, Tools And Materials For The Relocation And Retrofitting Of Electrical Equipment	ASD-MESD	Public Bidding		13-May-16	19-May-16	17-Jun-16	17-Jun-16	17-Jun-16	21-Jun-16	12-Aug-16	06-Jun-17	19-Oct-17	On-going		GOP
40104050002	Supply and Installation of Main Feeder Line and Main Circuit Breaker for New CCP Black Box Theater (NP Sec53.1)	ASD-MESD	Negotiated Procurement - Sec. 53.1	19-Oct-17	15-Jun-18	21-Jun-18	05-Jul-18	05-Jul-18	05-Jul-18	28-Aug-18	30-Aug-18	27-Nov-18	06-Dec-18	10-Nov-20	for completion of punch list	GOP

Code	Procurement	PMO/	Mode of	Actual Procurement Activity												Source of
40104050002	Construction of 34.5kV Underground Service Entrance for New Black Box Theater at the CCP (2nd Posting)	ASD-MESD	Public Bidding	19-Oct-17	15-Jun-18	21-Jun-18	05-Jul-18	05-Jul-18	05-Jul-18	28-Aug-18	30-Aug-18	16-Nov-18	05-Dec-18	10-Nov-20	For submission of Bidding documents	GOP
40104050002	Supply and Installation for the Replacement of Six (6) Escalator Units at CCP Main Building	ASD-MESD	Public Bidding	07-Sep-17	03-Oct-18	09-Oct-18	23-Oct-18	23-Oct-18	23-Oct-18	19-Dec-18	11-Jan-19	21-Jun-19	09-Jul-19	For installation of monitoring system	GOP	
40104050002	Export of CCP's Power Transformer Equipment and Wastes with High Concentration of Polychlorinated Biphenyls (PCB's) for Treatment and Disposal	ASD-MESD	Public Bidding	28-Jun-18	14-Sep-18	20-Sep-18	04-Oct-18	04-Oct-18	04-Oct-18	05-Dec-18	13-Dec-18	07-Mar-19	15-Mar-19	Permitting is under application, and works are dependent on the installation of the new transformers and service entrance	GOP	
40104050002	Supply and Installation of Automatic Sprinkler System at CCP Black Box Theater	ASD-MESD	Public Bidding	05-Jan-19	29-May-19	04-Jun-19	20-Jun-19	20-Jun-19	20-Jun-19	20-Aug-19	27-Aug-19	11-Oct-19	18-Oct-19	03-Feb-20	for final inspection and punchlisting	GOP
40104050002	Proposed Mechanical, Electrical, Plumbing and Fire Protection Systems Upgrading, Structural Retrofitting and Architectural Renovation of the Cultural Center of The Philippines (CCP) Main Building	ASD-MESD	Public Bidding	24-Sep-20	10-Dec-20	17-Dec-20	26-Jan-21	26-Jan-21	11-May-21	02-Jun-21	17-Jun-21	05-Aug-21	12-Aug-21	on-going	GOP	
40104050002	Supply and Installation of One (1) unit 125KVA Standby Generator Ser for PDC Building	ASD-MESD	Public Bidding	16-Nov-21												GOP
40104050002	Proposed Construction of New Outdoor Cistern Tank for the CCP Main Building	ASD-MESD	Public Bidding	06-Aug-20 / 29-Apr-21	17-Jun-21	24-Jun-21	08-Jul-21	08-Jul-21	04-Aug-21	25-Aug-21	09-Sep-21	17-Mar-22	29-Mar-22	on-going	GOP	
40104050002	Supply and Installation for the Upgrading of Fire Protection System at the PDC Building	ASD-MESD	Public Bidding	07-Oct-21	07-May-22	19-May-22	02-Jun-22	02-Jun-22	15-Jun-22	01-Jul-22	02-Aug-22	16-Feb-23	03-Mar-23	On-going	GOP	
40104050002	Storage, Design, Printing and Packaging of the Cultural Center of the Philippines Encyclopedia of Philippine Art (EPA) Offline Version in USB Flash Drives (Negotiated Procurement)	CCD	Negotiated Procurement - Sec. 53.1	07-Feb-19	15-Feb-19	21-Feb-19	07-Mar-19	07-Mar-19	07-Mar-19	24-May-19	31-May-19	08-Sep-19	12-Sep-19	on-going (partial delivery)	GOP	
40104050002	Structured Cabling System and Data Center Rehabilitation (2nd posting)	MIS	Public Bidding	16-Nov-21	17-Apr-22	05-May-22	19-May-22	19-May-22	25-May-22	14-Jun-22	29-Jun-22	26-Sep-22	12-Oct-22	On-going Installation	GOP	
10300100100000	3-Year Provision of Security Services	ASD-GSD	Public Bidding	03-Feb-22	21-Jul-22	28-Jul-22	11-Aug-22	11-Aug-22	19-Aug-22	08-Sep-22	21-Dec-22	Contract for review of OGCC			GOP	

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				Actual Procurement Activity												Source of Funds
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Ade/Poat of IB	Shorlisting	Pre-Bid	Checking of Tech. Documents	Checking of Financial Documents	Negotiation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
40104050002	Project Management Firm for the Rehabilitation and Systems Upgrades of the CCP Main Building	ASD-MESD	Public Bidding - Consultancy Service	06-May-21	05-Aug-21	12-Aug-21	02-Sep-21	16-Sep-21	23-Sep-21	30-Sep-21	26-Nov-21	09-May-22	01-Mar-22	on-going (Duration of the contract is 1,095 calendar days)		GOP

ABC (PhP)		Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
ABC (PhP)		Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
MOOE	CO	Total	MOOE	CO		Eligibility Check	Pre-bid	Checking of Tech. Documents	Checking of Financial Documents			
	22,038,788.58	21,858,405.56		21,858,405.56	Confederation of Filipino Consulting Organizations Inc. Phil. Institute of Civil Engineers, COA	02-Aug-21	02-Aug-21	02-Aug-21	02-Aug-21			

Prepared by:


REGIE Z. PROFETA
 Administrative Officer V
 Procurement Management Division

Noted by:


ENGR. RAMIL JAY S. MACARAIG
 Officer in Charge
 Procurement Management Division

Recommended for Approval by:


EUGENE A. DELOS SANTOS
 Chairperson
 CCP, Bids and Awards Committee

Approved by:


MARIA MARGARITA MORAN-FLOIRENDO
 CCP President