



Cultural Center of the Philippines
SENTRONG PANGKULTURA NG PILIPINAS

January 30, 2024

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 2nd Semester of the F.Y. 2023.

Thank you.

Sincerely yours,


MICHELLE NIKKI M. JUNIA
President Ad Interim





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 for the 2nd 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 24th day of January, 2024.

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
2nd 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	
103001001000000	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	13-Nov-23	23-Nov-23	3-Year Contract	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	08-Dec-18	10-Nov-20	for completion of punch list	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	

Code	Procurement	PMO/	Mode of	Actual Procurement Activity												Source of
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	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 Grounds and Landscape Maintenance Services	ASD-GSD	Public Bidding	01-Dec-21	29-Sep-22	08-Oct-22	20-Oct-22	20-Oct-22	08-Nov-22	16-Nov-22	24-Jan-23	Contract for review of OGCC			GOP	
40104050002	Supply, Delivery, and Installation of Server I,T, Equipment	CCD-CRDD	Public Bidding	18-Feb-23	16-Nov-23	23-Nov-23	14-Dec-23	14-Dec-23	21-Dec-23	Disqualified lone bidder					GOP	
40104050002	Supply and Installation of One (1) unit Freight Elevator and Two (2) units Passengers Elevator	ASD-MESD	Public Bidding	16-Feb-23	For submission of the approved TOR, Board Approval to proceed with the procurement, and other necessary documents										GOP	
40104050002	Supply and Delivery of Two (2) Units Follow Spot and Its Accessories	PED	Public Bidding	13-Apr-23	For submission of the approved TOR, Board Approval to proceed with the procurement, and other necessary documents										GOP	
40104050002	Digital Hub and CCP Library and Archives Renovation Project	CCD-CRDD	Public Bidding	11-May-23	21-Sep-23	28-Sep-23	12-Oct-23	12-Oct-23	18-Oct-23	Disqualified bidder due to non-actual conformity of SLCC to actual project based on the ocular inspection conducted by the TWG					GOP	
					30-Nov-23	07-Dec-23	21-Dec-23	21-Dec-23	No Bidder					GOP		
10300100100000	Cultural Center of the Philippines (CCP) 13 Artist Award Omnibus Publication from 1970 to 2021	PED-VAMD	Public Bidding	16-Jun-23	For scheduling of procurement activity										GOP	
10300100100000	One (1) Year Garbage Collection, Transport, and Disposal Services	ASD-GSD	Public Bidding	19-Oct-23	For submission of the approved TOR, Board Approval to proceed with the procurement, and other necessary documents										GOP	

ABC (PhP)		Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
	6,164,959.00	5,999,000.00		6,999,000.00	Transparency Accountability Network, Phil. Chamber of Commerce & Industry, COA	29-May-19	29-May-19	29-May-19	29-May-19	29-May-19		
	440,776,363.15	435,000,000.00		435,000,000.00	Commission on Audit Phil. Institutes of Civil Engineers (PICE) Transparency Accountability Network (TAN)	09-Dec-20	09-Dec-20	09-Dec-20	09-Dec-20	09-Dec-20		
	4,245,959.00											
	14,391,611.00	13,885,600.13		13,885,600.13	Commission on Audit Phil. Institutes of Civil Engineers (PICE) Transparency Accountability Network (TAN)	16-Jun-21	16-Jun-21	16-Jun-21	16-Jun-21	16-Jun-21		
	9,874,870.00	9,842,598.08		9,842,598.08	Commission on Audit Phil. Institutes of Civil Engineers (PICE) Transparency Accountability Network (TAN)	06-May-22	06-May-22	06-May-22	06-May-22	06-May-22		
	5,900,000.00	5,886,385.73		5,886,385.73	Commission on Audit Phil. Chambers of Commerce and Industry (PCCI) Transparency Accountability Network (TAN)	26-Apr-22	26-Apr-22	26-Apr-22	26-Apr-22	26-Apr-22		
	6,613,786.92	6,613,786.92	6,613,786.92		COA, TAN, & PCCI	28-Sep-22	28-Sep-22	28-Sep-22	28-Sep-22	28-Sep-22		
	6,760,000.00				COA, TAN, & PCCI	15-Nov-23	15-Nov-23	15-Nov-23	15-Nov-23	15-Nov-23		
	24,000,000.00											
	4,000,000.00											
	20,000,000.00				COA, TAN, & PICE	20-Sep-23	20-Sep-23	20-Sep-23	20-Sep-23	20-Sep-23		
	20,000,000.00				COA, TAN, & PICE	29-Nov-23	29-Nov-23	29-Nov-23	29-Nov-23	29-Nov-23		
	2,000,000.00											
	2,382,660.00											
	10,996,446.92	609,267,239.65	530,764,145.29	6,613,786.92	524,140,366.37							

Code	Procurement	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds
				Pre-Proc Conference	Ads/Post of IB	Shortlisting	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	

ALTERNATIVE MODE OF PROCUREMENT

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity								Source of Funds		
				Pre-Proc Conference	NEGOTIATION				Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance
40104050002	Technica Theater Consultant for the CCP Main Building Theatrical Rehabilitation	ASD-MESD	NP-Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	02-Mar-23	For submission of the approved TOR, Board Approval to proceed with the procurement, and other necessary documents									GOP
10300100100000	Project Management and Supervision for the Architectural Restoration of the CCP Main Building	ASD-MESD	NP- Adjacent or Contiguous	02-Mar-23	20-Jul-23				17-Aug-23	For contract preparation and approval			GOP	
10300100100000	Designers and Technical Supervision Support Services During the Implementation of the CCP Main Building Rehabilitation	ASD-MESD	NP-Highly Technical Consultant	02-Mar-23	For submission of the approved TOR, Board Approval to proceed with the procurement, and other necessary documents								GOP	
10300100100000	Organizational Study for the Cultural Center of the Phils.	HRMD-HRSD	NP-Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	13-Apr-23	For submission of the approved TOR, Board Approval to proceed with the procurement, and other necessary documents								GOP	
10300100100000	Fundraising Consultant for the CCP Naming Rights Projects	Mktg. Dept.	NP-Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	06-Jul-23	For submission of the approved TOR, Board Approval to proceed with the procurement, and other necessary documents								GOP	
10300100100000	Architectural Restoration of the CCP Main Building	ASD-MESD	NP- Adjacent or Contiguous		July 6, 2023 (1st Negotiation)			For submission of Final Proposal				GOP		
40104050002	Full Landscape Architectural Design of Liwasang Kalikasan	ASD-MESD	NP-Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	14-Sep-23	For submission of the approved TOR, Board Approval to proceed with the procurement, and other necessary documents								GOP	
10300100100000	Architectural Design and Engineering Consultancy Works for the Rehabilitation of the CCP Main Building	ASD-MESD	NP-Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	12-Oct-23	26-Oct-23				15-Dec-23	For contract preparation and approval			GOP	

ABC (PhP)	Contract Cost (PhP)	List of Invited Observers	Date of Receipt of Invitation	Remarks (Explaining changes from the APP)
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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:

MICHELLE NIKKI M. JUNIA
 CCP President Ad Interim