

2091831	17/01/2013	Comprehensive Maintenance of 5 units Passenger Elevators and 1 unit Freight Elevator at CCP Building	23/07/2013	23/07/2013		
2091773	17/01/2013	Supply of labor, tools and materials for the replacement of 34.5KV switchgear from OCB to VCB (Negotiated Procurement)				Failed
2171970	14/03/2013	Provision of Comprehensive Pest & Termite Control Services for CCP owned facilities	23/07/2013	23/07/2013		
2214329	26/04/2013	Purchase of Light Control Console with Dimmer (3 rd Posting)				Failed
2269041	19/06/2013	Supply and Installation of CCTV Surveillance System at CCP Building	17/09/2013			P.O and Notice to Proceed posted at the CCP transparency seal
2360063	04/09/2013	Purchase of Programmable light control console with dimmer				Failed
2360760	05/09/2013	Lease of CCP Buffeteria, Wine Bar & One (1) year provision of catering services for CCP produced shows, functions,				Failed

		events and in-house official meeting				
2363646	07/09/2013	Purchase of Light Control with dimmer	07/11/2013			Contract for acceptance by the supplier
2389560	26/09/2013	Lease of CCP Buffeteria, Wine Bar & One (1) year provision of catering services for CCP produced shows, functions, events and in-house official meeting (2 nd posting)				Failed
2389579	26/09/2013	Supply of labor, tools and materials for the replacement of 34.5KV switchgear from OCB to VCB (2 nd posting)	20/11/2013	20/11/2013		
2395925	02/10/2013	Purchase of Programmable light control console with dimmer (2 nd posting)				Failed
2441593	07/11/2013	Lease of CCP Buffeteria, Wine Bar & One (1) year provision of catering services for CCP produced shows, functions, events and in-house official meeting (Negotiated Procurement)				Failed


2448547	20/11/2013	Purchase of Programmable light control console with dimmer (Negotiated Procurement)				Schedule of Bid-opening is on December 12, 2013
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*Indicate current status of the ITB/REI/RFQ, i.e. "Failed", "Cancelled", "Ongoing Evaluation", "Ongoing Post Qualification", "for Signature of the HOPE/BAC", etc.

This is to further certify that the list includes all projects procured by the **CULTURAL CENTER OF THE PHILIPPINES** as of **November 29, 2013**.


This certification is being issued to attest to the truth and accuracy of all the foregoing based on available records and information that can be verified with the PhilGEPS.

IN WITNESS WHEREOF, we have hereunto affixed our signatures this ^{NOV 29 2013} _____ day of _____ 2013 at (City/Municipality, Province), Philippines.


ARIEL SR. YONZON
 Chairperson, BAC


RAUL M. SUNICO, Ph.D
 President

SUBSCRIBED AND SWORN TO
 BEFORE ME THIS NOV 29 2013
 AT THE CITY OF MANILA, PHILIPPINES


ATTY. RONALD SEGUNDINO C. CHING
 NOTARY PUBLIC-CITY OF MANILA
 ADMIN NO. 2013-040-UNTIL DEC.31, 2014
 ROLL NO. 54039

DOC NO. 54
 PAGE NO. 12
 BOOK NO. 784
 SERIES OF AM

IBP NO. 876386/11-15-2012 MANILA
 PTR NO. MIA. 1414540/1-2-2013 MANILA
 140-945 BENEVEDIZ ST. BINONDO, MANILA



Cultural Center of the Philippines
SENTRONG PANGKULTURA NG PILIPINAS

Annex 7

CERTIFICATION OF COMPLIANCE
PhilGEPS Posting

This is to certify that the **CULTURAL CENTER OF THE PHILIPPINES**, for the period beginning **January 2, 2013** up to **November 29, 2013**, has posted the Invitation to Bid (ITB), Requests for Expression of Interest (REI), Request for Quotation (RFQ), Notice of Award/Bid Results, the Actual Approved/Awarded Contracts and Notices to Proceed/Purchase Orders (P.O.s) for all the projects listed below at the Philippine Government Electronic Procurement System (PhilGEPS), to wit:

PHILGEPS Reference Number	Published Date of Invitation to Bid/REI/RFQ	Bid Notice Title	Publish Date of Notice of Award	Date of Posting of P.O. / Approved Contract and Notice to Proceed	Bid Notice Status	Remarks*
2025810	16/11/2012	Purchase of One (1) unit English Horn	24/07/2013	07/08/2013		
2027566	16/11/2012	Purchase of Two (2) Clarinets with mouthpiece	24/07/2013	07/08/2013		
2038118	23/11/2012	Purchase of CCP Vehicle-CUV/AUV	02/01/2013	19/11/2013		
2033882	23/11/2012	Internet Service Provider	24/07/2013	19/11/2013		
2045739	28/11/2012	Re-waterproofing and repair of Cistern Tank at Main Building	23/07/2013	27/11/2013		
2064053	13/12/2012	Purchase of Flute, Piccolo, Walnut, Wood Music Stand with flute case/bags	23/07/2013	19/11/2013		
2091818	17/01/2013	Preventive Maintenance of 6 units Escalators at the CCP Building	23/07/2013	20/11/2013		

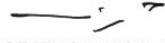


Cultural Center of the Philippines
SENTRONG PANGKULTURA NG PILIPINAS


CULTURAL CENTER OF THE PHILIPPINES
BIDS AND AWARDS COMMITTEE (BAC)

SUMMARY OF AWARDED CONTRACTS
For the period January 1, 2013 to December 31, 2013

Award Notice Number	Reference Number	Project Title	Contract Awardee
507330	2025810	Purchase of One (1) unit English Horn	Lyric Piano and Organ Corporation
507333	2027566	Purchase of Two (2) Clarinets with Mouthpiece	Lyric Piano and Organ Corporation
401702	2038118	Purchase of CCP Vehicle – CUV/AUV	Isuzu Automotive Dealership, Inc.
506884	2033882	Internet Service Provider	Comclark Network and Technology Corp.
506451	2045739	Re-waterproofing and repair of Cistern Tank at Main Building	Admire Construction
506630	2064053	Purchase of Flute, Piccolo, Walnut, Wood Music Stand with flute case/bags	Lyric Piano and Organ Corporation
506624	2091818	Preventive Maintenance of 6 units escalators at the CCP building	Otis E&M Company Philippines, Inc.
506619	2091831	Comprehensive Maintenance of 5 units Passenger Elevators and 1 unit Freight elevator at CCP building	Otis E&M Company Philippines, Inc.
506622	2171970	Provision of Comprehensive Pest & Termite control services for CCP owned facilities	Certified Pest Control Services
534878	2269041	Supply and installation of CCTV surveillance system at CCP Building	NT Micro Enterprises
562458	2363646	Purchase of Light Control with Dimmer	MQ Lighting Enterprises, Inc.
570748	2389579	Supply and labor, tools and materials for the replacement of 34.5KV switchgear from OCB to VCB	D & J Builders and Power Systems Corporation


ARIEL SR. YONZON
Chairperson
CCP Bids and Awards Committee


LEONILA S. DE DIOS
Head, Procurement Unit


RAUL M. SUNICO, Ph.D
President