

CULTURAL CENTER OF THE PHILIPPINESDepartment: **Administrative Services Department**Period: **February 2024**

LIST OF EXECUTED CONTRACTS

NO.	NAME OF PARTIES	NATURE OF THE EXECUTED CONTRACT	TERM OF THE CONTRACT	AMOUNT INVOLVE IN THE CONTRACT	STATUS
1	Luzon Sales Co., Inc.	Procurement of Goods	January 30, 2024	128,172.75	Completed
2	Marabe Enterprises	Procurement of Goods	February 21, 2024	24,660.00	Completed
3	Luzon Sales Co., Inc.	Procurement of Goods	January 31, 2024	24,466.00	Completed
4	Illuminux Gen. Mdse Co.	Procurement of Goods	February 7, 2024	87,877.50	Completed
5	T.M.J.R. 888 Construction	Procurement of Goods	February 21, 2024	74,883.00	Completed
6	Viva Sales Ent.	Procurement of Goods	December 1, 2023	4,700.00	Completed
7	Viva Sales Ent.	Procurement of Goods	January 31, 2024	14,004.00	Completed
8	Admiral Hotel Manila	Procurement of Goods	December 20, 2023	8,241.00	Completed
9	Providence Automotive and Truck Parts Supply	Procurement of Goods	January 23, 2024	4,600.00	Completed
10	Luzon Sales Co., Inc.	Procurement of Goods	January 31, 2024	2,085.00	Completed
11	June 1st Industrial Sales	Procurement of Goods	January 30, 2024	5,664.00	Completed
12	Luzon Sales Co., Inc.	Procurement of Goods	December 12, 2023	169,110.00	Completed
13	Rock-A-tours Travel and Tours	Procurement of Goods	February 7, 2024	123,409.00	Completed
14	Digi-specs IT Corp	Procurement of Goods	February 7, 2024	5,888.00	Completed
15	June 1st Industrial Sales	Procurement of Goods	January 30, 2024	46,920.00	Completed

16	Viva Sales Ent.	Procurement of Goods	February 1, 2024	22,423.00	Completed
17	Group 5 Computer Products & Supplies Inc.	Procurement of Goods	February 16, 2024	182,875.00	Completed
18	MJS Auto Parts Trading	Procurement of Goods	February 21, 2024	3,800.00	Completed
19	Kelsey Blaire Constuction Supplies Trading	Procurement of Goods	February 13, 2024	11,500.00	Completed
20	Perry A Trading Corp.	Procurement of Goods	February 21, 2024	10,732.50	Completed
21	Comtertech Corp	Procurement of Goods	January 31, 2024	432,000.00	Completed
22	Comtertech Corporation	Procurement of Goods	January 31, 2024	106,350.00	Completed
23	Comtertech Corporation	Procurement of Goods	January 31, 2024	27,390.00	Completed
24	FCB Curtains & Blinds Inc.	Procurement of Goods	February 21, 2024	39,900.00	Completed
25	Marabe Enterprises	Procurement of Goods	January 31, 2024	3,075.90	Completed
26	June 1st Industrial Sales	Procurement of Goods	January 31, 2024	27,446.00	Completed
27	Providence automotive	Procurement of Goods	January 31, 2024	10,200.00	Completed
28	Providence Automotive	Procurement of Goods	January 31, 2024	7,500.00	Completed
29	Triple J Tire Inc.	Procurement of Goods	January 31, 2024	21,668.00	Completed
30	Providence Automotive and Truck Parts Supply	Procurement of Goods	January 31, 2024	2,500.00	Completed
31	Providence Automotive and Truck Parts Supply	Procurement of Goods	January 31, 2024	5,900.00	Completed
32	Metdrie Trading	Procurement of Goods	February 7, 2024	10,500.00	Completed
33	JT Office Supplies & Equipment Trading	Procurement of Goods	January 30, 2024	1,530.00	Completed
34	Primesolv Technologies Co.	Procurement of Goods	February 1, 2024	25,760.00	Completed
35	Mostaco Marketing	Procurement of Goods	February 8, 2024	30,000.00	Completed

36	Triplex Enterprises Inc.	Procurement of Goods	January 30, 2024	21,755.00	Completed
37	Ceboom Enterprises	Procurement of Goods	January 30, 2024	140,000.00	Completed
38	JS Macro Corp	Procurement of Goods	January 31, 2024	37,000.00	Completed
39	JS Macro Corp	Procurement of Goods	January 31, 2024	120,250.00	Completed
40	Luzon Sales Cop., Inc.	Procurement of Goods	January 31, 2024	127,440.00	Completed
41	Abenjoy Electronics Service Center	Procurement of Goods	February 21, 2024	149,000.00	Completed
42	Viva Sales Ent	Procurement of Goods	February 1, 2024	1,750.00	Completed
43	Kleal Entertainment Production	Procurement of Goods	January 30, 2024	44,500.00	Completed
44	Cool Ads	Procurement of Goods	January 31, 2024	57,750.00	Completed
45	Kennnot Transport Services	Procurement of Goods	January 31, 2024	42,000.00	Completed
46	Providence Automotive	Procurement of Goods	February 21, 2024	2,000.00	Completed
47	Rock-a-Tours Travel and Tours	Procurement of Goods	January 31, 2024	19,546.00	Completed
48	Ceboom Enterprises	Procurement of Goods	January 30, 2024	166,800.00	Completed
49	Luzon Sales Co., Inc.	Procurement of Goods	January 30, 2024	4,650.00	Completed
50	Mostaco Marketing	Procurement of Goods	February 1, 2024	50,020.00	Completed
51	Azitorsog Inc.	Procurement of Goods	February 21, 2024	86,000.00	Completed
52	Luzon Sales Co. Inc.	Procurement of Goods	January 30, 2024	1,400.00	Completed
53	Manara Marketing	Procurement of Goods	February 21, 2024	8,000.00	Completed
54	Mizpa Office Supplies trading	Procurement of Goods	February 21, 2024	3,950.00	Completed
55	FMCJ Printers Inc.	Procurement of Goods	January 31, 2024	12,500.00	Completed

56	Cool Ads Design & Printing	Procurement of Goods	January 31, 2024	27,000.00	Completed
57	Mostaco Marketing	Procurement of Goods	February 1, 2024	2,615.00	Completed
58	ACN Enterprises	Procurement of Goods	February 7, 2024	780.00	Completed
59	ACN Enterprises	Procurement of Goods	January 30, 2024	1,000.00	Completed
60	Ceboom Enterprises	Procurement of Goods	January 31, 2024	69,500.00	Completed
61	All Premium Balloons & Party Needs Corp	Procurement of Goods	February 1, 2024	10,000.00	Completed
62	Azitorsog Inc.	Procurement of Goods	January 31, 2024	88,850.00	Completed
63	JS Macro Corp.	Procurement of Goods	February 7, 2024	23,350.00	Completed
64	Triple P Catering Services	Procurement of Goods	February 7, 2024	30,000.00	Completed
65	Triple P Catering Services	Procurement of Goods	February 7, 2024	93,500.00	Completed
66	Comtertech Corp	Procurement of Goods	February 7, 2024	24,495.00	Completed
67	Comtertech Corporation	Procurement of Goods	February 21, 2024	4,515.00	Completed
68	M.L.R. Lights and Sound Rental	Procurement of Goods	February 1, 2024	550,000.00	Completed
69	All Premium Balloons & Party Needs Corp	Procurement of Goods	January 30, 2024	349,969.70	Completed
70	Ecotrans Portable Solutions Inc.	Procurement of Goods	January 26, 2024	53,760.00	Completed
71	Kleal Entertainment Prod	Procurement of Goods	January 30, 2024	19,500.00	Completed
72	Comtertech Corp	Procurement of Goods	February 7, 2024	19,495.00	Completed
73	June 1st Industrial Sales	Procurement of Goods	January 30, 2024	105,248.00	Completed
74	All Premium Balloons & Party Needs Corp.	Procurement of Goods	January 30, 2024	7,450.00	Completed
75	June 1st Industrial Sales	Procurement of Goods	January 31, 2024	77,705.00	Completed

76	Comtertech Corp	Procurement of Goods	February 13, 2024	1,100.00	Completed
77	FMCJ Printers Inc.	Procurement of Goods	January 31, 2024	12,650.00	Completed
78	Mostaco Marketing	Procurement of Goods	February 1, 2024	1,497.60	Completed
79	3P Printing Services	Procurement of Goods	January 26, 2024	3,750.00	Completed
80	A.C.N. Enterprises	Procurement of Goods	February 14, 2024	3,860.00	Completed
81	Steam Box Corporation	Procurement of Goods	February 13, 2024	46,261.00	Completed
82	Steam Box Corporation	Procurement of Goods	February 8, 2024	213,141.00	Completed
83	Steam Box Corporation	Procurement of Goods	February 13, 2024	165,261.00	Completed
84	Steam Box Corporation	Procurement of Goods	February 2, 2024	205,232.00	Completed
85	Comtertech Corporation	Procurement of Goods	February 21, 2024	13,495.00	Completed
86	3P Printing Services	Procurement of Goods	January 31, 2024	2,307.50	Completed
87	Ecotrans Portable Solutions Inc.	Procurement of Goods	January 31, 2024	9,600.00	Completed
88	Zuri Hotels & Resorts	Procurement of Goods	February 15, 2024	23,880.00	Completed
89	ATR Travel and Tours	Procurement of Goods	February 7, 2024	60,160.48	Completed
90	ATR Multitrade Concept Inc.	Procurement of Goods	February 16, 2024	7,200.00	Completed
91	Accessories and Supplies Depot Inc.	Procurement of Goods	February 16, 2024	27,380.00	Completed
92	Luzon Sales Co., Inc.	Procurement of Goods	February 21, 2024	141,540.00	Completed
93	Mizpa Office Supplies Traing	Procurement of Goods	February 21, 2024	4,550.00	Completed
94	Mostaco Marketing	Procurement of Goods	February 16, 2024	20,200.00	Completed
95	JJDM Plumbing and Excavation Services	Procurement of Goods	February 20, 2024	85,000.00	Completed

96	Marabe Enterprises	Procurement of Goods	February 21, 2024	10,450.00	Completed
97	Mizpa Office Supplies Trading	Procurement of Goods	February 21, 2024	7,510.00	Completed
98	Kennot Transport	Procurement of Goods	February 7, 2024	47,500.00	Completed
99	JS Macro Corporation	Procurement of Goods	February 1, 2024	7,200.00	Completed
100	Triple P Catering Services	Procurement of Goods	February 15, 2024	155,600.00	Completed
101	J&R Electronics and Appliances Center Inc.	Procurement of Goods	February 21, 2024	14,100.00	Completed
102	All Premium Balloons and Party Needs Corp	Procurement of Goods	February 13, 2024	9,000.00	Completed
103	Steam Box Corp.	Procurement of Goods	February 15, 2024	16,000.00	Completed
104	Mostaco Marketing	Procurement of Goods	February 13, 2024	554.00	Completed
105	June 1st Industrial Sales	Procurement of Goods	February 21, 2024	10,430.00	Completed
106	Mostaco Marketing	Procurement of Goods	February 21, 2024	600.00	Completed
Short Term Lease					
107	Cultural Center of the Philippines and Eton International School	Letter of Agreement	02/01/24-02/29/24	Php4,252.50	COMPLETED
108	Cultural Center of the Philippines and Realship Services & Trading Corp.	Letter of Agreement	02/08/24	Php7,660.42	COMPLETED
109	Cultural Center of the Philippines and Infinivan, Inc.	Letter of Agreement	02/09/24-03/08/24	Php15,680.00	ONGOING
110	Cultural Center of the Philippines and RSRJ Events Management	Letter of Agreement	02/11/24	Php40,740.00	COMPLETED
111	Cultural Center of the Philippines and Philippine High School for the Arts	Letter of Agreement	02/16/24	Php14,784.00	COMPLETED

112	Cultural Center of the Philippines and Adamson University	Letter of Agreement	02/17/24	Php32,340.00	COMPLETED
113	Cultural Center of the Philippines and American Chamber Foundation Phil.	Letter of Agreement	02/18/24	Ph57,937.50	COMPLETED
114	Cultural Center of the Philippines and Green Media Events Company	Letter of Agreement	02/24/24	Php112,140.00	COMPLETED
115	Cultural Center of the Philippines and Roadracing Events Sports Promotion Service	Letter of Agreement	02/24/24	Php57,540.00	COMPLETED
116	Cultural Center of the Philippines and Philippine College Of Radiology	Letter of Agreement	02/25/24	Php36,340.00	COMPLETED
117	Cultural Center of the Philippines and JME Broadcast Resources Inc.	Letter of Agreement	02/28/24	Php36,690.00	COMPLETED

CULTURAL CENTER OF THE PHILIPPINESDepartment: **Administrative Services Department**Period: **March 2024**

LIST OF EXECUTED CONTRACTS

NO.	NAME OF PARTIES	NATURE OF THE EXECUTED CONTRACT	TERM OF THE CONTRACT	AMOUNT INVOLVE IN THE CONTRACT	STATUS
1	HP PPS Philippines Inc.	Procurement of Services	March 20, 2024	10,000.00	On-going
2	Richworld Hotel and Resort Corp.	Procurement of Goods	March 7, 2024	15,000.00	Completed
3	Deus Enterprises	Procurement of Goods	March 8, 2024	6,525.00	Completed
4	Grand Pine Inc.	Procurement of Goods	March 14, 2024	42,000.00	Completed
5	Mostaco Marketing	Procurement of Goods	February 27, 2024	3,812.00	Completed
6	Providence Automotive and Truck Parts Supply	Procurement of Goods	March 20, 2024	14,300.00	Completed
7	Providence Automotive and Truck Parts Supply	Procurement of Goods	March 20, 2024	2,000.00	Completed
8	Triple P Catering Services	Procurement of Goods	February 28, 2024	25,000.00	Completed
9	Providence Automotive	Procurement of Goods	March 12, 2024	44,400.00	Completed
10	Doin Furniture	Procurement of Goods	February 27, 2024	21,900.00	Completed
11	Providence Automotive and Truck Parts Supply	Procurement of Goods	March 12, 2024	6,000.00	Completed
12	Providence Automotive and Truck Parts Supply	Procurement of Goods	March 12, 2024	6,000.00	Completed
13	MJS Auto Parts Trading	Procurement of Goods	March 13, 2024	700.00	Completed
14	Marabe Enterprises	Procurement of Goods	February 27, 2024	2,480.00	Completed
15	Thirmed Trading	Procurement of Goods	February 27, 2024	8,965.00	Completed

16	Triple J Tire Inc.	Procurement of Goods	March 1, 2024	21,800.00	Completed
17	SM AutoService	Procurement of Goods	March 1, 2024	2,090.00	Completed
18	ATR Multimedia Services	Procurement of Goods	February 2, 2024	960.00	Completed
19	MJS Auto Parts Trading	Procurement of Goods	March 13, 2024	600.00	Completed
20	Kennot Transport Services	Procurement of Goods	February 28, 2024	65,000.00	Completed
21	Thirdmed Trading	Procurement of Goods	February 27, 2024	6,200.00	Completed
22	Artjohnley Enterprises	Procurement of Goods	February 29, 2024	750.00	Completed
23	Neomace Travel and Tours	Procurement of Goods	February 28, 2024	337,424.00	Completed
24	Grand Pine Inc.	Procurement of Goods	March 12, 2024	49,500.00	Completed
25	Primesolv Technologies Co.	Procurement of Goods	March 5, 2024	21,745.00	Completed
26	Rsuiza Trading	Procurement of Goods	February 29, 2024	24,964.00	Completed
27	Comtertech Corporation	Procurement of Goods	February 27, 2024	27,705.00	Completed
28	TMJ Information Solutions	Procurement of Goods	February 29, 2024	31,200.00	Completed
29	Rock-a-Tours Travel and Tours	Procurement of Goods	February 27, 2024	126,439.00	Completed
30	Mostaco Marketing	Procurement of Goods	February 27, 2024	35,700.00	Completed
31	Perry A Trading	Procurement of Goods	February 27, 2024	10,260.00	Completed
32	Mostaco Marketing	Procurement of Goods	March 6, 2024	6,174.00	Completed
33	Perry A Trading	Procurement of Goods	February 27, 2024	11,700.00	Completed
34	Baby Shore Trading Corporation	Procurement of Goods	March 13, 2024	132,321.95	On-going
35	Comtertech Corporation	Procurement of Goods	February 27, 2024	3,528.00	On-going

36	Triplex Enterprises Inc.	Procurement of Goods	February 27, 2024	49,380.00	On-going
37	Viva Sales Enterprises	Procurement of Goods	February 27, 2024	6,830.00	On-going
38	Mostaco Marketing	Procurement of Goods	February 27, 2024	22,905.00	On-going
39	Rsuiza Trading	Procurement of Goods	February 29, 2024	4,663.00	Completed
40	Triple P Catering Services	Procurement of Goods	February 27, 2024	15,050.00	Completed
41	Infoworx Inc.	Procurement of Goods	February 29, 2024	63,080.00	Completed
42	Comtertech Corp	Procurement of Goods	February 29, 2024	2,455.00	Completed
43	Computechologies Corp.	Procurement of Goods	February 29, 2024	8,745.00	Completed
44	Mostaco Marketing	Procurement of Goods	March 6, 2024	117,520.00	Completed
45	Primesolv Technologies Co	Procurement of Goods	March 6, 2024	6,205.00	Completed
46	ATC Multimedia Services	Procurement of Goods	February 29, 2024	24,300.00	Completed
47	Mostaco Marketing	Procurement of Goods	March 6, 2024	30,976.00	Completed
48	Triple P Catering	Procurement of Goods	February 27, 2024	125,500.00	Completed
49	AD Asia Multilink Inc.	Procurement of Goods	February 29, 2024	11,690.00	Completed
50	Color 1 Digital Inc.	Procurement of Goods	March 1, 2024	8,000.00	Completed
51	Pio Eze Non-specialized Wholesale Trading	Procurement of Goods	March 12, 2024	69,000.00	Completed
52	Ad Asia Multilinkk	Procurement of Goods	February 29, 2024	4,400.00	On-going
53	ATR Multitrade Concept	Procurement of Goods	March 5, 2024	2,080.00	On-going
54	Mizpa Office Supplies Trading	Procurement of Goods	March 12, 2024	1,540.00	On-going
55	Mostaco Marketing	Procurement of Goods	March 5, 2024	4,620.00	On-going

56	ATC Multimedia Services	Procurement of Goods	February 29, 2024	4,500.00	On-going
57	TMJ Information Solutions Inc.	Procurement of Goods	March 1, 2024	18,854.00	Completed
58	Mostaco Marketing	Procurement of Goods	March 6, 2024	8,000.00	Completed
59	Grand Pine Inc.	Procurement of Goods	March 12, 2024	78,000.00	Completed
60	Luzon Sales	Procurement of Goods	March 12, 2024	4,400.00	On-going
61	Colot 1 Digital	Procurement of Goods	March 1, 2024	900.00	Completed
62	Perry A Trading	Procurement of Goods	March 14, 2024	2,137.50	On-going
63	Neomace Travel and Tours	Procurement of Goods	March 12, 2024	51,804.00	Completed
64	Marabe Enterprises	Procurement of Goods	March 14, 2024	25,900.00	On-going
65	Thirdmed Trading	Procurement of Goods	March 14, 2024	8,340.00	Completed
66	Thirdmed Trading	Procurement of Goods	March 1, 2024	552.00	Completed
67	JS Macro Corporation	Procurement of Goods	March 5, 2024	9,000.00	Completed
68	VJ Graphic Arts Inc.	Procurement of Goods	March 13, 2024	66,000.00	Completed
69	VJ Graphic Arts Inc.	Procurement of Goods	March 13, 2024	66,000.00	Completed
70	VJ Graphic Arts Inc.	Procurement of Goods	March 13, 2024	66,000.00	Completed
71	ATC Multimedia Services	Procurement of Goods	March 13, 2024	49,500.00	Completed
72	ATC Multimedia Services	Procurement of Goods	March 13, 2024	74,000.00	Completed
73	Polyprogress Business Machines	Procurement of Goods	March 5, 2024	540.00	Completed
74	Mostaco Marketing	Procurement of Goods	March 13, 2024	3,418.00	Completed
75	June 1st Industrial Sales	Procurement of Goods	March 14, 2024	61,984.00	Completed

76	Mostaco Marketing	Procurement of Goods	March 7, 2024	13,869.00	Completed
77	Steam Box Corporation	Procurement of Goods	March 7, 2024	166,870.00	On-going
78	SUDS Premier Franchising Corporation	Procurement of Goods	March 13, 2024	60,000.00	On-going
79	Uzaro Solutions Technologies Inc.	Procurement of Goods	March 14, 2024	27,550.00	On-going
80	ATR Travel and Rent a Car Corp.	Procurement of Goods	March 7, 2024	56,000.00	On-going
81	Mamita Realty Inc (Orchid Garden Suites	Procurement of Goods	March 14, 2024	8,000.00	On-going
82	Polyprogress Business Corp	Procurement of Goods	March 5, 2024	1,200.00	Completed
83	Computechologies Corp.	Procurement of Goods	March 13, 2024	5,450.00	Completed
84	Computechologies Corp.	Procurement of Goods	March 14, 2024	26,000.00	On-going
85	Magneto Enterprises	Procurement of Goods	March 12, 2024	88,430.00	On-going
86	June 1st Industrial	Procurement of Goods	March 7, 2024	970.00	On-going
	Long Term Lease				
87	Cultural Center of the Philippines and Converge Information And Communication Technology Solutions, Inc.	Memorandum of Agreement	03/16/24-03/15/25	Php112,455.00	ONGOING
	Short Term Lease				
88	Cultural Center of the Philippines and Eton International School	Letter of Agreement	03/01/24-03/31/24	Php4,252.50	COMPLETED
89	Cultural Center of the Philippines and RSRJ Events Management	Letter of Agreement	03/03/24	Php40,740.00	COMPLETED
90	Cultural Center of the Philippines and Production Village Corporation	Letter of Agreement	03/04-05/24	Php160,345.00	COMPLETED

91	Cultural Center of the Philippines and RCP Logistics	Letter of Agreement	03/04-07-24	Php11,200.00	COMPLETED
92	Cultural Center of the Philippines and Infinivan, Inc.	Letter of Agreement	03/09/24-04/08/24	Php15,680.00	ONGOING
93	Cultural Center of the Philippines and Runrio, Inc.	Letter of Agreement	03/10/24	Php18,480.00	COMPLETED
94	Cultural Center of the Philippines and PEP Squad Events	Letter of Agreement	03/17/24	Php18,480.00	COMPLETED
95	Cultural Center of the Philippines and Ms. Maripi M. Obillo	Letter of Agreement	03/23-24/24	Php10,360.00	COMPLETED
96	Cultural Center of the Philippines and Department of Interior and Local Government	Letter of Agreement	03/23/24	Php144,480.00	COMPLETED
97	Cultural Center of the Philippines and Philippine Film Studios, Inc.	Letter of Agreement	03/24/24	Php38,640.00	COMPLETED
98	Cultural Center of the Philippines and Bureau Of Fire Protection Fire District III	Letter of Agreement	03/26/24	FREE	COMPLETED
99	Cultural Center of the Philippines and Ms. Estrella S. Macaraig	Letter of Agreement	03/28-31/24	Php31,080.00	COMPLETED



CULTURAL CENTER OF THE PHILIPPINES
CCP Complex, Roxas Boulevard, Pasay City 1003 Metro Manila

Department: **Administrative Services Department (ASD)**
Period: **April 2024**

LIST OF EXECUTED CONTRACTS

NO.	NAME OF PARTIES	NATURE OF THE EXECUTED CONTRACT	TERM OF THE CONTRACT	AMOUNT INVOLVE IN THE CONTRACT	STATUS
1	Terraserve Technologies Incorporated	Procurement of Services	March 14, 2024	780,000.00	On-going
2	Providence Automotive	Procurement of Goods	April 3, 2024	1,800.00	Completed
3	0601 Hanzo Medical Corp	Procurement of Goods	April 3, 2024	2,950.00	Completed
4	Diagnostica Trading	Procurement of Goods	April 18, 2024	39,300.00	Completed
5	Providence Automotive and Truck Parts Supply	Procurement of Goods	March 13, 2024	350.00	Completed
6	Lyric Piano & Organ Corp	Procurement of Goods	February 8, 2024	69,990.00	Completed
7	Providence Automotive	Procurement of Goods	April 3, 2024	2,900.00	Completed
8	ATC Multimdeia Services	Procurement of Goods	April 11, 2024	7,650.00	Completed
9	Providence Automotive	Procurement of Goods	April 3, 2024	1,800.00	Completed
10	Providence Automotive	Procurement of Goods	April 3, 2024	16,500.00	Completed

11	Handlink Inc.	Procurement of Goods	April 16, 2024	471,260.00	Completed
12	Mostaco Marketing	Procurement of Goods	April 18, 2024	17,150.00	Completed
13	City State Tower Hotel	Procurement of Goods	April 3, 2024	77,430.00	Completed
14	June 1st Industrial	Procurement of Goods	April 4, 2024	7,070.00	Completed
15	Viva Sales Ent.	Procurement of Goods	March 8, 2024	11,588.00	Completed
16	Daddy & Son's Motorcycle Parts Trading	Procurement of Goods	April 12, 2024	120.00	Completed
17	Odango Arts & Frames	Procurement of Goods	April 3, 2024	51,400.00	Completed
18	Steam Box Corporation	Procurement of Goods	April 2, 2024	209,160.00	Completed
19	SUDS Premier Franchising Corporation	Procurement of Goods	March 19, 2024	60,000.00	Completed
20	Crosswinds Ocean Adventures Travel and Tours	Procurement of Goods	March 19, 2024	12,532.00	Completed
21	Neomace Travel and Tours	Procurement of Goods	April 4, 2024	389,614.00	Completed
22	Explorer Freight Corporation	Procurement of Services	March 19, 2024	47,000.00	Completed
23	ATR Travel & Rent a Car Corp	Procurement of Goods	April 4, 2024	49,292.20	Completed
24	Viva Sales Ent.	Procurement of Goods	March 8, 2024	1,800.00	Completed
25	Triple P Catering Services	Procurement of Goods	March 13, 2024	18,000.00	Completed
26	Steam Box Corporation	Procurement of Goods	March 20, 2024	12,375.00	Completed
27	JT Office Supplies & Equipment Trading	Procurement of Goods	April 19, 2024	17,400.00	Completed

28	Philippine Diamond Hotel and Resorts Inc.	Procurement of Goods	March 19, 2024	182,000.00	Completed
29	Neomace Travel and Tours	Procurement of Goods	April 4, 2024	131,700.00	Completed
30	FleetServ Inc.	Procurement of Goods	April 3, 2024	97,600.00	Completed
31	Brighten Flowers	Procurement of Goods	March 8, 2024	9,000.00	Completed
32	Viva Sales Ent.	Procurement of Goods	April 3, 2024	5,750.00	Completed
33	Computechologies Corp	Procurement of Goods	April 11, 2024	3,950.00	Completed
34	TMJ Information Solutions Inc.	Procurement of Goods	April 5, 2024	3,920.00	Completed
35	Steam Box Corp	Procurement of Goods	March 8, 2024	6,480.00	Completed
36	Hosanna Travel & Tours	Procurement of Goods	April 4, 2024	30,626.70	Completed
37	June 1st Industrial	Procurement of Goods	April 3, 2024	17,228.00	Completed
38	Computechologies Corp	Procurement of Goods	April 11, 2024	5,600.00	Completed
39	City State Tower Hotel Inc.	Procurement of Goods	April 3, 2024	92,330.00	Completed
40	Gorilla Trading	Procurement of Goods	April 11, 2024	141,200.00	Completed
41	City State Tower Hotel	Procurement of Goods	April 3, 2024	23,320.00	Completed
42	ATC Multimedia Services	Procurement of Goods	April 4, 2024	33,000.00	Completed
43	ATC Multimedia Services	Procurement of Goods	April 4, 2024	33,000.00	Completed
44	ATC Multimedia Services	Procurement of Goods	April 2, 2024	2,690.00	Completed

45	Jilar Printing Services	Procurement of Goods	April 4, 2024	7,350.00	Completed
46	Lyric Piano & Organ Corp	Procurement of Services	April 2, 2024	49,900.00	Completed
47	Art Johnly Enterprises	Procurement of Goods	April 3, 2024	1,850.00	Completed
48	City State Tower Hotel	Procurement of Goods	April 2, 2024	11,600.00	Completed
49	Luzon Sales Co	Procurement of Goods	April 4, 2024	149,979.00	Completed
50	Accessories and Supplies Depot Inc.	Procurement of Goods	April 3, 2024	16,560.00	Completed
51	Mizpa Office Supplies Trading	Procurement of Goods	April 18, 2024	3,900.00	Completed
52	Hosanna Travel & Tours	Procurement of Goods	April 4, 2024	30,295.67	Completed
53	Steam Box Corporation	Procurement of Goods	April 2, 2024	31,000.00	Completed
54	Neomace Travel and Tours	Procurement of Goods	April 5, 2024	969,690.72	Completed
55	A.C.N Enterprises	Procurement of Goods	March 21, 2024	2,650.00	Completed
56	Viva Sales Ent	Procurement of Goods	April 4, 2024	11,499.00	Completed
57	Dona Alejandra Inc.	Procurement of Goods	April 4, 2024	21,400.00	Completed
58	JT Office Supplies and Equipment Trading	Procurement of Goods	April 4, 2024	17,740.00	Completed
59	Viva Sales Ent	Procurement of Goods	April 4, 2024	13,950.00	Completed
60	Mostaco Marketing	Procurement of Goods	March 27, 2024	1,330.00	Completed
61	ATC Multimedia	Procurement of Goods	April 25, 2024	56,600.00	Completed

62	Rex Printing Company Inc.	Procurement of Goods	April 4, 2024	2,919.00	Completed
63	Thirdmed Trading	Procurement of Goods	April 18, 2024	8,075.00	Completed
64	Polyprogress Business Corporation	Procurement of Goods	March 26, 2024	372.00	Completed
65	Mostaco Markting	Procurement of Goods	April 18, 2024	18,000.00	Completed
66	TMJ Information Solutions Inc.	Procurement of Goods	April 11, 2024	4,400.00	Completed
67	Manara Marketing	Procurement of Goods	April 18, 2024	19,745.00	Completed
68	M.L.R. Lights and Sounds Rental	Procurement of Services	April 4, 2024	40,000.00	Completed
69	Arkland Interior Decor Ent.	Procurement of Goods	April 19, 2024	36,197.85	Completed
70	Luzon Sales Co. Inc.	Procurement of Goods	April 5, 2024	950.00	Completed
71	Comtertech Corporation	Procurement of Goods	April 17, 2024	43,795.00	Completed
72	ATC Multimedia Services	Procurement of Goods	April 11, 2024	1,900.00	Completed
73	ATC Multimedia Services	Procurement of Goods	April 11, 2024	53,400.00	Completed
74	ATC Multimedia Services	Procurement of Goods	April 11, 2024	88,000.00	Completed
75	ATC Multimedia Services	Procurement of Goods	April 11, 2024	76,000.00	Completed
76	ATC Multimedia Services	Procurement of Goods	April 11, 2024	3,900.00	Completed
77	Computechologies Corp.	Procurement of Goods	April 25, 2024	18,495.00	Completed
78	ATC Multimedia Services	Procurement of Goods	April 2, 2024	1,440.00	Completed

79	ATC Multimedia Services	Procurement of Goods	April 11, 2024	25,000.00	Completed
80	Rock-a- Tours Travel	Procurement of Goods	April 3, 2024	204,976.80	Completed
81	June 1st Industrail	Procurement of Goods	April 5, 2024	4,900.00	Completed
82	Polyprogress Business Corp	Procurement of Goods	April 23, 2024	2,300.00	Completed
83	ATC Multimedia Services	Procurement of Goods	April 25, 2024	24,000.00	Completed
84	ATC Multimedia Services	Procurement of Goods	April 25, 2024	27,000.00	Completed
85	IXS Commecial Inc.	Procurement of Goods	April 25, 2024	38,000.00	Completed
86	Abacus Book and Card Corp	Procurement of Goods	April 11, 2024	399.00	Completed
87	A.C.N. Enterprises	Procurement of Goods	April 3, 2024	1,008.00	Completed
88	ATR Travel and Rent-a-Car	Procurement of Goods	April 18, 2024	59,000.00	Completed
89	Comtertech Corp.	Procurement of Goods	April 25, 2024	18,575.00	Completed
90	Polyprogress Business Corp.	Procurement of Goods	April 17, 2024	1,450.00	Completed
91	A.C,N. Enterprises	Procurement of Goods	April 17, 2024	5,440.00	Completed
92	ATC Multimedia Services	Procurement of Goods	April 23, 2024	1,160.00	Completed
93	Cerj Printing Services	Procurement of Goods	April 25, 2024	12,000.00	Completed
94	Color 1 Digital Inc.	Procurement of Goods	April 25, 2024	1,610.00	Completed
95	ATC Multimedia Services	Procurement of Goods	April 25, 2024	28,836.00	Completed

96	Color 1 Digital Inc.	Procurement of Goods	April 25, 2024	1,260.00	Completed
97	ATC Multimedia Services	Procurement of Goods	April 25, 2024	4,050.00	Completed
Short Term Lease					
98	Cultural Center of the Philippines and Eton International School Inc.	Letter of Agreement	04/01-30/2024	Php4,252.50	COMPLETED
99	Cultural Center of the Philippines and Fill In The Blank	Letter of Agreement	04/01-02,07/2024	Php18,240.00	COMPLETED
100	Cultural Center of the Philippines and Worldbex Services International	Letter of Agreement	04/02-07/2024	Php23,520.00	COMPLETED
101	Cultural Center of the Philippines and Cut Unlimited, Inc.	Letter of Agreement	04/06-14/2024	Php38,976.00	COMPLETED
102	Cultural Center of the Philippines and Phil Rally Cross Event, Inc.	Letter of Agreement	04/06/2024	Php42,168.00	COMPLETED
103	Cultural Center of the Philippines and Ms. Clarita M. Delgado	Letter of Agreement	04/06-07/2024	Php10,360	COMPLETED
104	Cultural Center of the Philippines and Runrio, Inc.	Letter of Agreement	04/07/2024	Php18,480.00	COMPLETED
105	Cultural Center of the Philippines and Ms. Resurreccion DG. Abada	Letter of Agreement	04/09-10/2024	Php10,360	COMPLETED
106	Cultural Center of the Philippines and Infinivan, Inc.	Letter of Agreement	04/09/2024-05/08/2024	Php15,680	ON GOING

107	Cultural Center of the Philippines and Green Media Events Company	Letter of Agreement	04/14/2024	Php76,440.00	COMPLETED
108	Cultural Center of the Philippines and Staffhouse International Resources Corporation	Letter of Agreement	04/15,19, 29-30/2024	Php240,240.00	COMPLETED
109	Cultural Center of the Philippines and Prestige Cruises Inc	Letter of Agreement	04/16/2024-05/15/2024	Php18,522.00	ON GOING
110	Cultural Center of the Philippines and Motorcycle Cinema	Letter of Agreement	04/17/2024	Php16,800.00	COMPLETED
111	Cultural Center of the Philippines and Asian Institute Of Maritimes (AIMS)	Letter of Agreement	04/20/2024	Php34,440.00	COMPLETED
112	Cultural Center of the Philippines and Runrio, Inc.	Letter of Agreement	04/21/2024	Php18,480.00	COMPLETED
113	Cultural Center of the Philippines and THDM Elites	Letter of Agreement	04/27/2024	Php269,640.00	COMPLETED
114	Cultural Center of the Philippines and Runrio, Inc.	Letter of Agreement	04/28/2024	Php18,480.00	COMPLETED



CULTURAL CENTER OF THE PHILIPPINES
CCP Complex, Roxas Boulevard, Pasay City 1003 Metro Manila

Department: **ADMINISTRATIVE SERVICES DEPARTMENT (ASD)**

Period: **MAY 2024**

LIST OF EXECUTED CONTRACTS

NO.	NAME OF PARTIES	NATURE OF THE EXECUTED CONTRACT	TERM OF THE CONTRACT	AMOUNT INVOLVE IN THE CONTRACT	STATUS
1	SUDS Premier Franchising Corp	Procurement of Services	May 8, 2024	16,750.00	Completed
2	June 1st Industrial Sales	Procurement of Goods	May 7, 2024	3,935.00	Completed
3	Color 1 Digital Inc	Procurement of Goods	May 15, 2024	7,000.00	Completed
4	Providence Automotive	Procurement of Goods	May 3, 2024	1,500.00	Completed
5	Abenjoy Electronic Service Center	Procurement of Goods	May 2, 2024	9,000.00	Completed
6	Mostaco Marketing	Procurement of Goods	April 18, 2024	17,150.00	Completed
7	Thirdmed Trading	Procurement of Goods	April 30, 2024	4,500.00	Completed
8	Multi-Line Building Systems Inc.	Procurement of Goods	May 9, 2024	200,000.00	Completed
9	Luzon Sales Co. Inc.	Procurement of Goods	May 29, 2024	25,600.00	Completed
10	ATR Travel and Rent a Car	Procurement of Goods	April 5, 2024	25,446.24	Completed

11	Meta-Tech Solutions and Systems	Procurement of Goods	May 3, 2024	30,000.00	Completed
12	Baby Shobe Trading Corp	Procurement of Goods	May 7, 2024	56,596.50	Completed
13	Explorer Freight Corporation	Procurement of Services	May 2, 2024	470,000.00	On-going
14	Viva Sales Ent.	Procurement of Goods	May 7, 2024	42,084.00	Completed
15	Luzon Sales Co. Inc.	Procurement of Goods	May 22, 2024	7,600.00	Completed
16	Perry A Trading Corp.	Procurement of Goods	May 17, 2024	31,200.00	Completed
17	Marabe Enterprises	Procurement of Goods	May 17, 2024	10,260.00	Completed
18	Flags of All Nations Inc.	Procurement of Goods	May 2, 2024	8,820.00	Completed
19	TMJ Information Solutions Inc.	Procurement of Goods	May 15, 2024	1,300.00	Completed
20	Comparts Computer Sales	Procurement of Goods	May 2, 2024	58,960.00	Completed
21	Computechologies Corp.	Procurement of Goods	May 16, 2024	30,000.00	Completed
22	Comtertech Corp	Procurement of Services	May 23, 2024	1,100.00	Completed
23	Adcor Non-Specialized Wholesase Trading	Procurement of Goods	April 30, 2024	9,998.00	Completed
24	DCI Int'l. IT Solutions & Services Corp	Procurement of Goods	May 16, 2024	59,000.00	Completed
25	Viva Sales Ent.	Procurement of Goods	May 7, 2024	20,324.00	Completed
26	Neomace Travel and Tours	Procurement of Goods	April 26, 2024	385,022.15	Completed
27	MJS Auto Parts Trading	Procurement of Goods	May 17, 2024	2,400.00	Completed

28	Filtertech Gen. Trading	Procurement of Goods	May 7, 2024	102,400.00	Completed
29	Zurbano Publishing	Procurement of Goods	May 22, 2024	130,820.00	Completed
30	Perry A Trading	Procurement of Goods	May 21, 2024	19,500.00	Completed
31	Viva Sales Ent.	Procurement of Goods	May 7, 2024	4,550.00	Completed
32	Brighten Flowers & Fruits	Procurement of Goods	April 26, 2024	3,800.00	Completed
33	Triple J Tire Inc.	Procurement of Goods	May 17, 2024	7,220.00	Completed
34	MJS Auto Parts Trading	Procurement of Goods	May 17, 2024	4,000.00	Completed
35	Triple J Tire Inc.	Procurement of Goods	May 23, 2024	19,902.80	Completed
36	Providence Automotive And Truck Parts Supply	Procurement of Goods	May 17, 2024	7,300.00	Completed
37	Providence Automotive	Procurement of Goods	May 21, 2024	6,000.00	Completed
38	Providence Automotive And Truck Parts Supply	Procurement of Goods	May 17, 2024	1,900.00	Completed
39	Polyprogress Business Corporation	Procurement of Goods	May 17, 2024	2,000.00	Completed
40	Comtertech Corp.	Procurement of Goods	April 26, 2024	1,300.00	Completed
41	TMJ Info Solutions Inc.	Procurement of Goods	May 15, 2024	14,800.00	Completed
42	TMJ Info Solutions Inc.	Procurement of Goods	April 26, 2024	19,270.00	Completed
43	Providence Automotive	Procurement of Goods	May 9, 2024	400.00	Completed
44	Providence Automotive And Truck Parts Supply	Procurement of Goods	May 17, 2024	1,200.00	Completed

45	Triple P Catering Services	Procurement of Goods	April 26, 2024	74,550.00	Completed
46	Thirdmed Trading	Procurement of Services	May 17, 2024	3,942.00	Completed
47	Thirdmed Trading	Procurement of Goods	May 17, 2024	30,982.00	Completed
48	Baby Shobe Trading Corp	Procurement of Goods	May 16, 2024	13,200.00	Completed
49	Rock-A-tours Travel and Tours	Procurement of Goods	May 16, 2024	107,093.00	Completed
50	Luzon Sales Co. Inc.	Procurement of Goods	May 7, 2024	131,420.00	Completed
51	ATC Multimedia Services	Procurement of Goods	May 10, 2024	43,400.00	Completed
52	Perry A Trading Corp	Procurement of Goods	May 15, 2024	24,560.00	Completed
53	Electrovox Enterprises	Procurement of Goods	May 21, 2024	800.00	Completed
54	Tanjer Enterprises	Procurement of Goods	April 30, 2024	50,200.00	Completed
55	Mostaco Marketing	Procurement of Goods	May 7, 2024	16,060.00	Completed
56	Mostaco Marketing	Procurement of Goods	May 7, 2024	9,840.00	Completed
57	Primsolv Technologies Co.	Procurement of Goods	May 8, 2024	7,400.00	Completed
58	Viva Sales Enterprises	Procurement of Goods	May 7, 2024	6,825.00	Completed
59	Comtertech Corp.	Procurement of Goods	May 15, 2024	19,885.00	Completed
60	June 1st Industrial Sales	Procurement of Goods	May 22, 2024	17,400.00	Completed
61	Manara Marketing	Procurement of Goods	May 22, 2024	5,100.00	Completed

62	Luzon Sales Co Ic.	Procurement of Goods	April 30, 2024	1,340.00	Completed
63	Mostaco Marketing	Procurement of Goods	May 22, 2024	5,400.00	Completed
64	Marabe Enterprises	Procurement of Goods	May 22, 2024	18,231.00	Completed
65	TMJ Information Solutions Inc.	Procurement of Goods	May 23, 2024	6,800.00	Completed
66	Triple P Catering Services	Procurement of Goods	May 16, 2024	34,400.00	Completed
67	Esphar Medical Center Inc.	Procurement of Goods	May 15, 2024	2,000.00	Completed
68	Mostaco Marketing	Procurement of Goods	May 22, 2024	2,757.00	Completed
69	Color 1 Digital Inc.	Procurement of Goods	May 15, 2024	1,000.00	Completed
70	Innovation Priontshoppe	Procurement of Goods	May 15, 2024	37,500.00	Completed
71	Triple P Catering Services	Procurement of Goods	May 15, 2024	27,920.00	Completed
72	Manara Marketing	Procurement of Goods	May 17, 2024	11,044.00	Completed
73	Polyprogress Business Corporation	Procurement of Goods	May 22, 2024	3,200.00	Completed
74	Polyprogress Business Corp	Procurement of Goods	May 8, 2024	1,400.00	Completed
75	Steam Box Corp	Procurement of Goods	May 16, 2024	120,130.00	Completed
76	Zurbano Publishing	Procurement of Goods	May 22, 2024	262,985.00	Completed
77	Steam Box Corp	Procurement of Goods	May 15, 2024	4,299.75	Completed
78	June 1st Industrial	Procurement of Goods	May 15, 2024	900.00	Completed

79	Steam Box Corp.	Procurement of Goods	May 16, 2024	40,025.00	Completed
80	Abacus Book and Card Corporation	Procurement of Goods	May 17, 2024	399.00	Completed
81	Comtertech Corp	Procurement of Goods	May 15, 2024	625.00	Completed
82	Mostaco Marketing	Procurement of Goods	May 15, 2024	811.00	Completed
83	Steam Box Corp.	Procurement of Goods	May 23, 2024	500,023.80	Completed
84	AD Asia Multilink Inc.	Procurement of Goods	May 15, 2024	1,120.00	Completed
85	Zuri Hotel and Resort Corp	Procurement of Goods	May 15, 2024	39,800.00	Completed
86	Hosana Travel and Tours	Procurement of Goods	May 23, 2024	53,603.04	Completed
87	TMJ Information Solutions Inc.	Procurement of Goods	May 23, 2024	18,990.00	Completed
88	ATC Multimedia Services	Procurement of Goods	May 22, 2024	76,000.00	Completed
89	Viva Sales Ent.	Procurement of Goods	May 23, 2024	1,440.00	Completed
90	Ad Asia Multilink Inc.	Procurement of Goods	May 22, 2024	12,180.00	Completed
91	Innovation Printshoppe Inc.	Procurement of Goods	May 22, 2024	32,350.00	Completed
92	Ad Asia Multilink Inc,	Procurement of Goods	May 22, 2024	2,045.00	Completed
93	Ad Asia Multilink Inc,	Procurement of Goods	May 22, 2024	1,030.00	Completed
94	Golden Arts Printing Services	Procurement of Goods	May 29, 2024	24,000.00	Completed
95	National Printing Office	Procurement of Goods	May 16, 2024	10,000.00	Completed

96	Long Term Lease				
97	Air Juan Aviation, Inc. - Docking Facility	Contract of Lease	January 01, 2024- December 31, 2024	Php177,080.40 per month or Php 2,124,964.80.00 for twelve (12) months	On Going
98	Air Juan Aviation, Inc. - Right of Way	Contract of Lease	January 01, 2024- December 31, 2024	Php 22,680.00 per month or Php 272,160.00 for twelve (12) months	On Going
99	Cultural Center of the Philippines and Gram's Food and Beverage Kiosk	Contract of Lease	May 22, 2024 - May 21, 2025	Php17,418.24 per month or Php 209,018.88 for twelve (12) months	On Going
100	Global Harbour Maritime and Shipping Line Inc.	Contract of Lease	May 01, 2024-April 30, 2025	Php 36,624.00 per month or Php 439,488.00 for twelve (12) months	On Going
101	Short Term Lease				
102	Cultural Center of the Philippines and RSRJ Events Management	Letter of Agreement	May 04, 2024	Php 40,740.00	Completed
103	Cultural Center of the Philippines and Green Media Events Company	Letter of Agreement	May 05, 2024	Php 119,692.00	Completed

104	Cultural Center of the Philippines and Infinivan, Inc.	Letter of Agreement	May 09, 2024-June 08, 2024	Php 15,680.00	On Going
105	Cultural Center of the Philippines and Brises Liver2Hold Organization Inc.	Letter of Agreement	May 12, 2024	Php 40,740.00	Completed
106	Cultural Center of the Philippines and ABS-CBN Corp.	Letter of Agreement	May 15, 2024	Php 23,520.00	Completed
107	Cultural Center of the Philippines and Gardenia Bakeries Phils., Inc.	Letter of Agreement	May 16, 2024 - May 18, 2024	Php 67,780.00	Completed
108	Cultural Center of the Philippines and Prestige Cruise Inc.	Letter of Agreement	May 16, 2024-June 15, 2024	Php 18,522.00	On Going
109	Cultural Center of the Philippines and Legworks Events	Letter of Agreement	May 17, 2024	Php 7,973.91	Completed
110	Cultural Center of the Philippines and Cav Marine Services and Trading	Letter of Agreement	May 18, 2024 - June 01, 2024	Php 24,752.00	Completed
111	Cultural Center of the Philippines and JN Enterpraises Branding Consultancy	Letter of Agreement	May 19, 2024	Php 74,340.00	Completed
112	Cultural Center of the Philippines and RSRJ Events Management	Letter of Agreement	May 26, 2024	Php18,480.00	Completed
113	Cultural Center of the Philippines and Kranzvil Enterprise	Letter of Agreement	May 1, 2024 - April 30, 2025	Php 250,000.00	Completed



CULTURAL CENTER OF THE PHILIPPINES
CCP Complex Roxas Boulevard Pasay City

Department: **Administrative Services Department**

Period: **June 2024**

LIST OF EXECUTED CONTRACTS

NO.	NAME OF PARTIES	NATURE OF THE EXECUTED CONTRACT	TERM OF THE CONTRACT	AMOUNT INVOLVE IN THE CONTRACT	STATUS
1	Kimmy Bubbles Laundry Shop	Procurement of Services	May 30, 2024	12,137.20	Completed
2	Greatworld Appliances Center Inc.	Procurement of Goods	May 29, 2024	11,171.86	Completed
3	MJS Auto Parts Trading	Procurement of Goods	June 4, 2024	2,800.00	Completed
4	Luzon Sales Co. Inc.	Procurement of Goods	June 4, 2024	7,500.00	Completed
5	Luzon Sales Co. Inc.	Procurement of Goods	June 4, 2024	4,800.00	Completed
6	Cardinal Cuisine	Procurement of Services	June 21, 2024	25,000.00	Completed
7	Azitorsog Inc.	Procurement of Goods	June 20, 2024	63,300.00	Completed
8	ATF South Automotive Repair Services	Procurement of Services	June 4, 2024	44,600.00	Completed
9	ATC Multimedia Services	Procurement of Goods	June 7, 2024	17,600.00	Completed
10	Tin and Kyle Silog Silogan	Procurement of Services	June 25, 2024	23,940.00	Completed
11	Viva Sales Enterprises	Procurement of Goods	June 6, 2024	11,152.00	Completed
12	Greatworld Appliances Center Inc.	Procurement of Goods	May 29, 2024	4,091.60	Completed
13	Puregold Price Club Inc.	Procurement of Goods	June 28, 2024	3,601.00	Completed
14	June 1st Industrial Sales	Procurement of Goods	June 14, 2024	24,877.00	Completed
15	Luzon Sales Co. Inc.	Procurement of Goods	June 7, 2024	26,755.00	Completed
16	Luzon Sales Co. Inc.	Procurement of Goods	June 21, 2024	52,697.00	Completed
17	Providence Automotive	Procurement of Goods	June 4, 2024	10,300.00	Completed

18	June 1st Industrial Sales	Procurement of Goods	June 6, 2024	202,795.00	Completed
19	Metdrie Trading	Procurement of Goods	June 14, 2024	4,800.00	Completed
20	Viva Sales Enterprises	Procurement of Goods	June 7, 2024	1,560.00	Completed
21	Viva Sales Enterprises	Procurement of Goods	June 14, 2024	2,600.00	Completed
22	Lak Motor Shop	Procurement of Goods	June 13, 2024	150.00	Completed
23	Tin and Kyle Silog Silogan	Procurement of Services	June 11, 2024	117,800.00	Completed
24	June 1st Industrial Sales	Procurement of Goods	June 7, 2024	39,020.00	Completed
25	ATC Multimedia Services	Procurement of Goods	June 7, 2024	23,000.00	Completed
26	Comtertech Corp.	Procurement of Goods	June 13, 2024	115,760.00	Completed
27	Mostaco Marketing	Procurement of Goods	June 13, 2024	22,351.00	Completed
28	June 1st Industrial Sales	Procurement of Goods	June 6, 2024	28,428.00	Completed
29	TMJ Information Solutions	Procurement of Goods	June 7, 2024	19,270.00	Completed
30	J&R Electronics and Appliance Center Inc.	Procurement of Goods	June 4, 2024	304,400.00	Completed
31	June 1st Industrial Sales	Procurement of Goods	June 27, 2024	34,685.00	Completed
32	Luzon Sales Co. Inc.	Procurement of Goods	June 7, 2024	5,605.00	Completed
33	ATC Multimedia Services	Procurement of Goods	June 11, 2024	21,000.00	Completed
34	ATC Multimedia Services	Procurement of Goods	June 11, 2024	27,000.00	Completed
35	ATC Multimedia Services	Procurement of Goods	June 20, 2024	85,000.00	Completed
36	ATC Multimedia Services	Procurement of Goods	June 11, 2024	15,000.00	Completed
37	JDR Trading Services	Procurement of Goods	June 20, 2024	7,810.00	Completed
38	JDR Trading Services	Procurement of Goods	June 20, 2024	22,800.00	Completed
39	TMJ Information Solutions	Procurement of Goods	June 20, 2024	6,320.00	Completed
40	Adcor Non-specialized Wholesale Trading	Procurement of Goods	June 11, 2024	1,685.00	Completed
41	Steam Box Corp	Procurement of Services	June 20, 2024	85,000.00	On-going
42	ATC Multimedia Services	Procurement of Goods	June 4, 2024	34,500.00	Completed

43	Mostaco Marketing	Procurement of Goods	June 13, 2024	32,295.00	Completed
44	Explorer Freight Corporation	Procurement of Services	June 11, 2024	49,600.00	Completed
45	Olynoli Catering Services	Procurement of Services	June 20, 2024	75,270.00	Completed
46	Comtertech Corp.	Procurement of Goods	June 13, 2024	6,150.00	Completed
47	Ad Asia Multilink Inc.	Procurement of Goods	June 13, 2024	50,611.67	Completed
48	ATC Multimedia Services	Procurement of Goods	June 11, 2024	19,000.00	Completed
49	VJ Graphic Arts Inc.	Procurement of Goods	June 20, 2024	7,500.00	Completed
50	Jilar Printing Services	Procurement of Goods	June 11, 2024	15,300.00	Completed
51	June 1st Industrial Sales	Procurement of Goods	May 29, 2024	850.00	Completed
52	Mostaco Marketing	Procurement of Goods	June 13, 2024	1,000.00	Completed
53	ATC Multimedia Services	Procurement of Goods	June 7, 2024	1,440.00	Completed
54	Midtown Sports Corp. (Robinsons Place Malate)	Procurement of Services	June 11, 2024	66,400.00	Completed
55	TRX Solutions Co.	Procurement of Goods	June 20, 2024	17,500.00	Completed
56	TMJ Information Solutions	Procurement of Goods	June 20, 2024	10,100.00	Completed
57	June 1st Industrial Sales	Procurement of Goods	June 21, 2024	67,051.00	Completed
58	FMCJ Printers Inc.	Procurement of Goods	June 21, 2024	27,000.00	Completed
59	FMCJ Printers Inc.	Procurement of Goods	June 21, 2024	32,500.00	Completed
60	ATC Multimedia Services	Procurement of Goods	June 20, 2024	3,800.00	Completed
61	ATC Multimedia Services	Procurement of Goods	June 20, 2024	15,500.00	Completed
62	Jilar Printing Services	Procurement of Goods	June 20, 2024	16,000.00	Completed
63	Jilar Printing Services	Procurement of Goods	June 20, 2024	4,500.00	Completed
64	Jilar Printing Services	Procurement of Goods	June 20, 2024	16,000.00	Completed
65	Mostaco Marketing	Procurement of Goods	June 13, 2024	5,400.00	Completed
66	Providence Automotive	Procurement of Goods	June 21, 2024	2,500.00	Completed
67	Perry A Trading Corp.	Procurement of Goods	June 25, 2024	5,237.50	Completed

68	<u>Mostaco Marketing</u>	Procurement of Goods	June 20, 2024	7,700.00	Completed
69	ATC Multimedia Services	Procurement of Goods	June 20, 2024	1,920.00	Completed
70	Azitorsog Inc.	Procurement of Goods	June 20, 2024	6,500.00	Completed
71	Triple J Tire Inc.	Procurement of Goods	June 21, 2024	39,805.60	Completed
72	ATC Multimedia Services	Procurement of Goods	June 20, 2024	17,000.00	Completed
73	D.E.Linens and Textiles Trading	Procurement of Goods	June 20, 2024	40,000.00	Completed
74	D.E.Linens and Textiles Trading	Procurement of Goods	June 20, 2024	60,000.00	Completed
75	June 1st Industrial Sales	Procurement of Goods	June 20, 2024	6,980.00	Completed
76	ATC Multimedia Services	Procurement of Goods	June 11, 2024	36,250.00	Completed
77	Viva Sales Enterprises	Procurement of Goods	June 20, 2024	9,980.00	Completed
78	A.C.N Enterprise	Procurement of Goods	May 29, 2024	680.00	Completed
79	AD Asia Multilink Inc.	Procurement of Goods	June 20, 2024	1,200.00	Completed
80	Viva Sales Enterprises	Procurement of Goods	June 20, 2024	2,250.00	Completed
81	Comtertech Corp.	Procurement of Goods	June 21, 2024	13,890.00	Completed
82	Viva Sales Enterprises	Procurement of Goods	June 13, 2024	1,000.00	Completed
83	Mostaco Marketing	Procurement of Goods	June 21, 2024	1,200.00	Completed
84	ATC Multimedia Services	Procurement of Goods	June 20, 2024	4,500.00	Completed
85	Tin and Kyle Silog Silogan	Procurement of Services	June 25, 2024	3,900.00	Completed
86	Tin and Kyle Silog Silogan	Procurement of Services	June 26, 2024	10,400.00	Completed
87	Color 1 Digital Inc.	Procurement of Goods	June 25, 2024	1,772.00	Completed
88	ATC MULTimedia Services	Procurement of Goods	June 25, 2024	22,500.00	Completed
89	AD Asia Multilink Inc.	Procurement of Goods	June 18, 2024	250.00	Completed
90	Perry A Trading Corp.	Procurement of Goods	June 27, 2024	1,450.00	Completed
91	Abacus Book & Card Corp	Procurement of Goods	June 21, 2024	1,100.00	Completed
92	Flag of All Nations	Procurement of Goods	June 21, 2024	960.00	Completed

93	LTR Consumer Goods Trading	Procurement of Goods	June 25, 2024	1,300.00	Completed
94	June 1st Industrial Sales	Procurement of Goods	June 27, 2024	680.00	Completed
Long Term Lease					
95	Cultural Center of the Philippines and Out of the Box	Contract of Lease	March 01, 2024-April 30, 2025	Variable - 5% of the Gross Sales generated from LESSEE's Point of Sales (POS)	ON GOING
96	Cultural Center of the Philippines and Universal Grace Trading Corporation	Contract of Lease	April 16, 2024-April 15, 2025	Php38,001.60 per month or Php456,019.20 for twelve (12) months	ON GOING
97	Cultural Center of the Philippines and China Harbour Engineering Company	Contract of Lease	April 20, 2024-April 19, 2025	Php362,376.00 per month or Php4,348,512.00 for twelve (12) months	ON GOING
98	Cultural Center of the Philippines and Cav Marine Services Trading	Contract of Lease	June 09, 2024-June 08, 2025	Php32,400.00 per month or Php388,800.00 for twelve (12) months	ON GOING
Short Term Lease					
99	Cultural Center of the Philippines and Run Rio, Inc.	Letter of Agreement	June 02, 2024	Php18,480.00	COMPLETED
100	Cultural Center of the Philippines and Fil-Pacific Apparel Corporation	Letter of Agreement	June 05, 2024	Php28,140.00	COMPLETED
101	Cultural Center of the Philippines and RCP Logistics (R.Pascual)	Letter of Agreement	June 06-07/2024	Php5,600.00	COMPLETED

102	Cultural Center of the Philippines and Universal Grace Trading Corporation	Letter of Agreement	June 07, 2024	Php30,240.00	COMPLETED
103	Cultural Center of the Philippines and RSRJ Events Management	Letter of Agreement	June 09, 2024	Php18,480.00	COMPLETED
104	Cultural Center of the Philippines and Infinivan, Inc.	Letter of Agreement	June 09, 2024-July 01, 2024	Php12,021.33	COMPLETED
105	Cultural Center of the Philippines and Worldbex Services International	Letter of Agreement	June 12, 2024 - June 16, 2024	Php19,992.00	COMPLETED
106	Cultural Center of the Philippines and Ronnel P. Tabanera	Letter of Agreement	June 15, 2024-June 16, 2024	Php10,360.00	COMPLETED
107	Cultural Center of the Philippines and Fragment Manila, Inc.	Letter of Agreement	June 15, 2024	Php45,458.00	COMPLETED
108	Cultural Center of the Philippines and RSRJ Events Management	Letter of Agreement	June 16, 2024	Php42,840.00	COMPLETED
109	Cultural Center of the Philippines and Prestige Cruise Inc.	Letter of Agreement	June 16, 2024-June 30, 2024	Php9,261.00	COMPLETED
110	Cultural Center of the Philippines and Run Rio, Inc. (Pride Run 2024)	Letter of Agreement	June 22, 2024	Php18,480.00	COMPLETED
111	Cultural Center of the Philippines and Run Rio, Inc. (Gatorade Manila Marathon)	Letter of Agreement	June 23, 2024	Php18,480.00	COMPLETED