



Cultural Center of the Philippines
SENTRONG PANGKULTURA NG PILIPINAS

July 4, 2024

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

Dear Atty. Ruiz:

We are writing to submit to your good office the attached Cultural Center of the Philippines' Procurement Monitoring Report (PMR) for the First Semester of the FY 2024 in accordance to Section 12.2 of the 2016 Revised IRR of R.A. 9184.

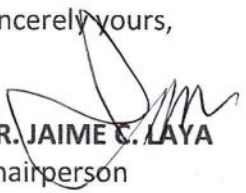
This PMR outlines the details of the procurement activities conducted during the specified period and provides overview of the procurement process and outcomes.

Should you have any question or require further clarification on any aspect of the APCPI please do not hesitate to contact out BAC secretariat at 8551-0039.

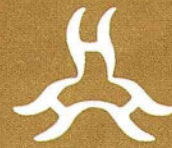
Thank you for your attention to this matter.

Thank you.

Sincerely yours,


DR. JAIME C. LAYA
Chairperson
CCP Board of Trustees





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 1st Semester of the FY 2024 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 4th day of July, 2024.

Certified by:


REGIE Z. PROFETA
BAC Secretariat
CCP Bids and Awards Committee



**Cultural Center of the Philippines
Procurement Monitoring Report
1st Semester F.Y. 2024**

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an early procurement activity?	Mode of Procurement	Actual Procurement Activity											
					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	No	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)	
103001000100000	Provision of Engineering Service Maintenance of All CCP Buildings	ASD-MESD	No	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)	
103001001000000	3-Year Provision of Security Services	ASD-GSD	No	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	on-going (3-Year Contract)	
103001001000000	3 Year Provision of Grounds and Landscape Maintenance Services	ASD-GSD	No	Public Bidding	01-Dec-21	29-Sep-22	08-Oct-22	20-Oct-22	20-Oct-22	08-Nov-22	15-Nov-22	24-Jan-23	23-Nov-23	01-Dec-23	on-going (3-Year Contract)	
ON-GOING PROCUREMENT ACTIVITIES																
103001001000000	One (1) Year Garbage Collection, Transport, and Disposal Services	ASD-GSD	No	Public Bidding	19-Oct-23	24-Apr-24	02-May-24	16-May-24	16-May-24	23-May-24	26-Jun-24	For Approval of HoPE	-	-	-	-
40104050002	Supply and Delivery of One (1) unit 28-Seater Mini Bus	ASD-GSD	No	Public Bidding	11-Apr-24	For submission of the approved TOR, Board Approval to proceed with the procurement, and other necessary documents										
40104050002	Supply and Delivery of One (1) unit Multi Purpose Vehicle (MPV)	ASD-GSD	No	Public Bidding	11-Apr-24	For submission of the approved TOR, Board Approval to proceed with the procurement, and other necessary documents										
40104050002	Supply Of Labor, Tools And Materials For The Remanufacturing Of Core And Coil Of Two (2) Units 2500kva Power Transformers	ASD-MESD	No	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	
40104050002	Supply Of Labor, Tools And Materials For The Relocation And Retrofitting Of Electrical Equipment	ASD-MESD	No	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	16-Oct-17	On-going	

ABC (PHP)	Contract Cost (PHP)	List of Invited Observers	Date of Receipt of Invitation	Remarks (Explaining changes from the APP)	Total	MOOE	CO	Total	MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance
13,876,616.24	13,875,015.50	Commission on Audit Phil. Chambers of Commerce and Industry (PCCI)	17-Mar-21	17-Mar-21	13,875,015.50	13,875,015.50	13,875,015.50	13,875,015.50	13,875,015.50	13,875,015.50	17-Mar-21	17-Mar-21	17-Mar-21	17-Mar-21	17-Mar-21	17-Mar-21
12,883,651.98	12,883,422.84	Commission on Audit Phil. Chambers of Commerce and Industry (PCCI)	02-Mar-21	02-Mar-21	12,883,422.84	12,883,422.84	12,883,422.84	12,883,422.84	12,883,422.84	12,883,422.84	02-Mar-21	02-Mar-21	02-Mar-21	02-Mar-21	02-Mar-21	02-Mar-21
31,286,567.76	30,623,468.52	Transparency Accountability Phil. Chamber of Commerce & Industry, COA	19-Jul-22	19-Jul-22	30,623,468.52	30,623,468.52	30,623,468.52	30,623,468.52	30,623,468.52	30,623,468.52	19-Jul-22	19-Jul-22	19-Jul-22	19-Jul-22	19-Jul-22	19-Jul-22
6,613,786.92	6,613,786.92	COA, TAN, & PCCI	28-Sep-22	28-Sep-22	6,613,786.92	6,613,786.92	6,613,786.92	6,613,786.92	6,613,786.92	6,613,786.92	28-Sep-22	28-Sep-22	28-Sep-22	28-Sep-22	28-Sep-22	28-Sep-22
Total Alloted Budget of Procurement Activities										64,660,421.88						
Total Contract Price of Procurement Activities Conducted										63,995,693.88						
Total Savings (Total Alloted Budget - Total Contract Price)										664,728.00						
2,382,660.00	2,382,660.00															
3,800,000.00	3,800,000.00															
1,300,000.00	1,300,000.00															
3,500,000.00	3,500,000.00	Chamber of Commerce, Transparency & Accountability Network, COA	02-Jun-16	02-Jun-16	3,487,000.00	3,487,000.00	3,487,000.00	3,487,000.00	3,487,000.00	3,487,000.00	02-Jun-16	02-Jun-16	02-Jun-16	02-Jun-16	02-Jun-16	02-Jun-16
2,957,966.59	2,957,966.59	Chamber of Commerce, Transparency & Accountability Network, COA	13-May-16/07-Jun-16	13-May-16/07-Jun-16	2,894,381.43	2,894,381.43	2,894,381.43	2,894,381.43	2,894,381.43	2,894,381.43	13-May-16/07-Jun-16	13-May-16/07-Jun-16	13-May-16/07-Jun-16	13-May-16/07-Jun-16	13-May-16/07-Jun-16	13-May-16/07-Jun-16

Implementation of the contract was dependent to the Construction of Powerhouse (With Justification)

Code	Procurement Program/Project	PMO/	Is this an early	Mode of	Actual Procurement Activity												
40104050002	Export of CCP's Power Transformer Equipment and Wastes with High Concentration of Polychlorinated Biphenyls (PCB's) for Treatment and Disposal	ASD-MESD	No	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		
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	No	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		
40104050002	Sewerage Connection of CCP Buildings to the Sewerage Treatment Plant (STP)	ASD-MESD	No	Public Bidding	18-Apr-24	For submission of the approved TOR, Board Approval to proceed with the procurement, and other necessary documents											
40104050002	Supply and Installation of One (1) Unit Freight Elevator and Two (2) Units Passenger Elevator at CCP Main Building	ASD-MESD	No	Public Bidding	18-Feb-23	24-Apr-24	02-May-24	16-May-24	16-May-24	23-May-24	ON-GOING	-	-	-	-		
40104050002	Supply and Installation of One (1) unit 125KVA Standby Generator Set for PDC Building	ASD-MESD	No	Public Bidding	18-Nov-21	For submission of the approved TOR, Board Approval to proceed with the procurement, and other necessary documents											
40104050002	Proposed Construction of New Outdoor Cistern Tank for the CCP Main Building	ASD-MESD	No	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	Pending		
40104050002	Supply and Installation for the Upgrading of Fire Protection System at the PDC Building	ASD-MESD	No	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	For testing		
40104050002	Supply, Delivery, and Installation of Server I.T. Equipment	CCD-CRDD	No	Public Bidding	16-Feb-23	16-Nov-23	23-Nov-23	14-Dec-23	14-Dec-23	21-Dec-23	Disqualified lone bidder						
40104050002	CCP Library & Archives Renovation and Digital Hub Project	CCD-CRDD	No	Public Bidding	11-May-23	21-Sep-23	28-Sep-23	12-Oct-23	12-Oct-23	18-Oct-23	Failed Bid - Disqualified bidder due to non-actual conformity of SLCC to actual project based on the ocular inspection conducted by the TWG						
						30-Nov-23	07-Dec-23	21-Dec-23	21-Dec-23	Failed Bid - No Bidder							
						21-Feb-24	29-Feb-24	14-Mar-24	14-Mar-24	21-Mar-24	26-Apr-24	BAC Recommendation for Approval of HoPE					
40104050002	Structured Cabling System and Data Center Rehabilitation (2nd posting)	MIS	No	Public Bidding	18-Nov-21	17-Apr-22	05-May-22	19-May-22	19-May-22	25-May-22	14-Jun-22	29-Jun-22	28-Sep-22	12-Oct-22	Pending		

ABC (PhP)		Contract Cost (PhP)				List of invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
10,046,824.00		10,046,824.00	9,520,000.00		9,520,000.00	Transparency Accountability Network, Phil. Chamber of Commerce & Industry, COA	14-Sep-18	14-Sep-18	14-Sep-18	14-Sep-18	14-Sep-18		
440,776,363.15		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		
10,000,000.00		10,000,000.00											
33,125,826.00		33,125,826.00				COA, TAN, & PCCI	19-Apr-24	19-Apr-24	19-Apr-24	19-Apr-24	19-Apr-24		
4,245,959.00		4,245,959.00											
14,391,611.00		14,391,611.00	13,885,500.13		13,885,500.13	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		9,874,870.00	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		
5,760,000.00		5,760,000.00				COA, TAN, & PCCI	15-Nov-23	15-Nov-23	15-Nov-23	15-Nov-23	15-Nov-23		
20,300,593.62		20,300,593.62				COA, TAN, & PICE	20-Sep-23	20-Sep-23	20-Sep-23	20-Sep-23	20-Sep-23		
						COA, TAN, & PICE	28-Nov-23	28-Nov-23	28-Nov-23	28-Nov-23	28-Nov-23		
						COA, TAN, & PICE	15-Feb-24	15-Feb-24	15-Feb-24	15-Feb-24	15-Feb-24		
5,900,000.00		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		

Code	Procurement Program/Project	PMO/	Is this an early	Mode of	Actual Procurement Activity												
					16-Jun-23	21-Feb-24	29-Feb-24	14-Mar-24	14-Mar-24	21-Mar-24	26-Apr-24	17-May-24	For preparation by the Egd-user				
10300100100000	Printing and Binding of the CCP Thirteen Artists Award Omnibus Publication	PED-VAMD	No	Public Bidding													

Consulting Services

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an early procurement activity?	Mode of Procurement	Actual Procurement Activity												
					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	No	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)		
10300100100000	Service Provider for the 2023 Client Satisfaction Measurement	CAD	No	Public Bidding	09-Nov-23	23-Nov-23	30-Nov-23	21-Dec-23	11-Jan-24	01-Feb-24	29-Feb-24	21-Mar-24	17-Apr-24	17-Apr-24	on-going		

Alternative Mode of Procurement

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an early procurement activity?	Mode of Procurement	Actual Procurement Activity										
					Pre-Proc Conference	NEGOTIATION					Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
40104050002	Technical Theater Consultant for the CCP Main Building Theatrical Rehabilitation	ASD-MESD	No	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									
40104050002	Project Management and Supervision for the Architectural Restoration of the CCP Main Building	ASD-MESD	No	NP- Adjacent or Contiguous	02-Mar-23	20-Jul-23					17-Aug-23	16-Jan-24	13-Feb-24	on-going	
40104050002	Designers and Technical Supervision Support Services During the Implementation of the CCP Main Building Rehabilitation	ASD-MESD	No	NP-Highly Technical Consultant	02-Mar-23	16-Apr-24					21-May-24	For contract preparation and approval			
40104050002	Architectural Restoration of the CCP Main Building	ASD-MESD	No	NP- Adjacent or Contiguous		July 6, 2023 (1st Negotiation)					Failed Negotiation (for re-negotiation)				

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
2,000,000.00	2,000,000.00		1,285,800.00	1,285,800.00		COA, TAN, & PCCI	15-Feb-24	15-Feb-24	15-Feb-24	15-Feb-24	15-Feb-24	
570,362,673.36	4,382,660.00	565,980,013.36	481,801,665.37	1,285,800.00	480,515,865.37	COA, TAN, & PCCI	15-Feb-24	15-Feb-24	15-Feb-24	15-Feb-24	15-Feb-24	

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Eligibility Check	Pre-bid	Checking of Tech. Documents	Checking of Financial Documents	Post Qual	
22,038,788.58		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	02-Aug-21	
1,657,600.00	1,657,600.00		1,606,800.00	1,606,800.00		COA, PCCI, and COFILCO	21-Nov-23 & 14-Dec-23	21-Nov-23 & 14-Dec-23	21-Nov-23 & 14-Dec-23	21-Nov-23 & 14-Dec-23	21-Nov-23 & 14-Dec-23	
23,696,388.58	1,657,600.00	22,038,788.58	23,465,205.56	1,606,800.00	21,858,405.56	COA, TAN, & PCCI	15-Feb-24	15-Feb-24	15-Feb-24	15-Feb-24	15-Feb-24	

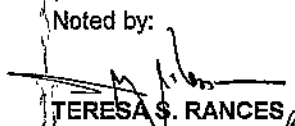
ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance
3,510,000.00		3,510,000.00				-	-	-	-	-	-	-
8,514,000.00		8,514,000.00	8,514,000.00		8,514,000.00	-	-	-	-	-	-	-
6,878,400.00		6,878,400.00	6,874,156.80		6,874,156.80	-	-	-	-	-	-	-
170,280,232.00		170,280,232.00				-						


Code	Procurement Program/Project	PMO/	Is this an early	Mode of	Actual Procurement Activity					
40104050002	Full Landscape Architectural Design of Liwasang Kalikasan	ASD-MESD	No	NP-Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	14-Sep-23	11-Apr-24	17-May-24	For contract preparation and approval	For contract preparation and approval	
40104050002	Architectural Design and Engineering Consultancy Works for the Rehabilitation of the CCP Main Building	ASD-MESD	No	NP-Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	12-Oct-23	26-Oct-23	15-Dec-23	02-Jan-24	13-Feb-24	on-going
10300100100000	Organizational Study for the Cultural Center of the Phils.	CAD	No	NP-Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	13-Apr-23	22-Feb-24	25-Mar-24	25-Apr-24	03-May-24	on-going

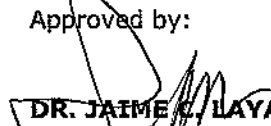
ABC (PhP)		Contract Cost (PhP)				List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
1,916,100.00		1,916,100.00	1,848,000.00		1,848,000.00	-	-	-	-	-	-	-	
49,901,064.00		49,901,064.00	49,901,064.00		49,901,064.00	-	-	-	-	-	-	-	
975,000.00	975,000.00		975,000.00		975,000.00	-	-	-	-	-	-	-	
241,974,796.00	975,000.00	240,999,796.00	68,112,220.80		975,000.00	67,137,220.80							

Prepared by:

REGIEZ. PROFETA
 Administrative Officer V
 Procurement Management Division

Noted by:

TERESA S. RANCES
 Officer in Charge
 Procurement Management Division

Recommending Approval

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

Approved by:

DR. JAIME LAYA
 Chairperson, CCP Board of Trustees
 Head of the Procuring Entity