



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 Supplemental Annual Procurement Plan as of May 8, 2025 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 16th day of May, 2025.

Certified by:


VANESSA A. DELA TORRE
Officer-In-Charge
Procurement Management Division



CULTURAL CENTER OF THE PHILIPPINES SUPPLEMENTAL ANNUAL PROCUREMENT PLAN FOR THE FY. 2025
As of May 8, 2025

Code (PAP)	Procurement Program/Project	Object Code	PMO/End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (Explaining changes from the APP)
						Advertisement /Posting of IB/RFI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOR	CO	
242003010000000	Japan Visa Application - Osaka World Expo	5029926004	OAD	No	Negotiated Procurement - Agency to Agency (Sec. 53.5)		April - July 2025			Regular Agency Fund (01000000)	80,000.00	80,000.00		
242003010000000	Travel Insurance for World Expo 2025 at Osaka, Japan	5029926004	OAD	No	Negotiated Procurement - Agency to Agency (Sec. 53.5)		April - July 2025			Regular Agency Fund (01000000)	132,000.00	132,000.00		
242003010000000	Roundtrip for World Expo 2025 at Osaka, Japan	5029926004	OP	No	PS DBM GFA		April - July 2025			Regular Agency Fund (01000000)	560,000.00	560,000.00		
242003010000000	Japan Visa Application - Osaka World Expo	5029926004	OP	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		April - July 2025			Regular Agency Fund (01000000)	433,000.00	433,000.00		
242003010000000	Japan Visa Application - Osaka World Expo	5029926004	OP	No	Negotiated Procurement - Agency to Agency (Sec. 53.5)		April - July 2025			Regular Agency Fund (01000000)	515,200.00	515,200.00		
242003010000000	Jacket for the delegates - Osaka World Expo	5029928008	OP	No	Negotiated Procurement - Agency to Agency (Sec. 53.5)		April - July 2025			Regular Agency Fund (01000000)	799,800.00	799,800.00		
242003010000000	Travel Insurance for World Expo 2025 at Osaka, Japan	5029926004	OP	No	Negotiated Procurement - Agency to Agency (Sec. 53.5)		April - July 2025			Regular Agency Fund (01000000)	469,000.00	469,000.00		
242003010000000	Hotel accommodation of delegates in World Expo 2025 at Osaka, Japan	5029926002	OP	No	Public Bidding		April - July 2025			Regular Agency Fund (01000000)	7,220,000.00	7,220,000.00		
242003010000000	Props for Hinabing Hiraya for World Expo 2025 at Osaka, Japan	5029926008	OP	No	Small Value Procurement (Sec. 34 of RA 12009)		May-2025			Regular Agency Fund (01000000)	1,500,000.00	1,500,000.00		
242003010000000	Costumes for Hinabing Hiraya for World Expo 2025 at Osaka, Japan	5029926008	OP	No	Small Value Procurement (Sec. 34 of RA 12009)		May-2025			Regular Agency Fund (01000000)	1,995,000.00	1,995,000.00		
242003010000000	Transportation Services for the World Expo 2025 at Osaka, Japan	5029928004	OP	No	Small Value Procurement (Sec. 34 of RA 12009)		May-2025			Regular Agency Fund (01000000)	1,920,000.00	1,920,000.00		
40104050002	Office Fit-Out Works for the Office of the Vice President for Administration and the Office of the Artistic Director at the CCP Annex Building	1060499000	OVP-Admin	No	Small Value Procurement (Sec. 34 of RA 12009)		May - June 2025			Regular Agency Fund (01000000)	1,898,776.95		1,898,776.95	
242003010000000	National Day and Philippine Week : Production and Creative team	5029926001	OP	No	Negotiated Procurement		May - June 2025			Regular Agency Fund (01000000)	12,508,900.00	12,508,900.00		
242003010000000	Obasan Folkloric Group (ROFG) Live performances for the Osaka, Kansai, Japan, World Expo (Daily Performances at the Philippine Pavilion)	5029926001	OAD	No	Negotiated Procurement		May - Oct 2025			Regular Agency Fund (01000000)	12,000,000.00	12,000,000.00		
40104050002	Oboe Instrument with case and case cover	1069888003	PPO	No	Small Value Procurement (Sec. 34 of RA 12009)		April - July 2025			Regular Agency Fund (01000000)	1,900,000.00		1,900,000.00	
Sub-total											43,931,676.95	40,132,900.00	3,798,776.95	
CCP REHABILITATION PROJECTS														
40104050002	Removal of Theater Seats and Vinyl Tiles at the Little and Main Theater including hauling of items to Folk Arts Theater	1060499000	CCP	No	Small Value Procurement (Sec. 34 of RA 12009)		2nd - 4th Qrt of 2025			Regular Agency Fund (01000000)	1,300,000.00		1,300,000.00	
40104050002	Demolition Works Provision of Labor and Equipment for The Demolition, Removal, Hauling, and Disposal of Interior Architectural Finishes from the Lower Basement to the 4th Floor of The CCP Main Building	1060499000	CCP	No	Small Value Procurement (Sec. 34 of RA 12009)		2nd - 4th Qrt of 2025			Regular Agency Fund (01000000)	1,995,468.00		1,995,468.00	
40104050002	Refurbishment of Deco Mesh at TAT (wall and ceiling)	1060499000	CCP	No	NP - Scientific, Scholarly/Artistic Work, Exclusive Tech. & Media Services (Sec. 35.3 of RA No. 12009)		2nd - 4th Qrt of 2025			Regular Agency Fund (01000000)	38,493,964.69		38,493,964.69	

40104050002	Removal & Replacement of Travertine Stones on the Facade of CCP Main Building	1060499000	CCP	No	NP - Scientific, Scholarly/Artistic Work, Exclusive Tech. & Media Service (Sec. 35.6 of R.A. No. 12099)	2nd - 4th Qrt of 2025	Regular Agency Fund (01000000)	59,335,498.22	59,335,498.22
40104050002	Restoration of Exterior Finishes (Concrete Canopy and Concrete Finishes)	1060499000	CCP	No	NP - Scientific, Scholarly/Artistic Work, Exclusive Tech. & Media Service (Sec. 35.6 of R.A. No. 12099)	2nd - 4th Qrt of 2025	Regular Agency Fund (01000000)	38,347,421.05	38,347,421.05
40104050002	Supply, Delivery and Installation of Toilet Countertop of the CCP Main Building	1060701002	CCP	No	Public Bidding	2nd - 4th Qrt of 2025	Regular Agency Fund (01000000)	2,470,446.72	2,470,446.72
40104050002	Refurbishment of Decoresh at Main Theatre (wall and ceiling)	1060499000	CCP	No	NP - Scientific, Scholarly/Artistic Work, Exclusive Tech. & Media Service (Sec. 35.6 of R.A. No. 12099)	2nd - 4th Qrt of 2025	Regular Agency Fund (01000000)	78,102,276.37	78,102,276.37
40104050002	Supply, Delivery and Installation of Toilet and Urinal Partitions for the Comfort Rooms, Private Rooms, Family Toilet, and Dressing Rooms of the CCP Main Building	1060499000	CCP	No	PB/Negotiated Procurement	2nd - 4th Qrt of 2025	Regular Agency Fund (01000000)	3,003,208.69	3,003,208.69
40104050002	Supply, Delivery and Installation of Acoustic Treatment of All Performance Venues, Rehearsal Spaces, Music Practice Rooms, and Other Related Areas of the CCP Main Building	1060514000	CCP	No	PB/Negotiated Procurement	2nd - 4th Qrt of 2025	Regular Agency Fund (01000000)	47,100,000.00	47,100,000.00
40104050002	Supply, Delivery, Installation, Testing and Commissioning of rigging fixed-pipe grid system and overhead pipe grid for stage lighting at THB, BULFRA, BAH and 1st FLOOR RAMP CANOPY	1060514000	CCP	No	Public Bidding	2nd - 4th Qrt of 2025	Regular Agency Fund (01000000)	40,000,000.00	40,000,000.00
40104050002	Supply, Delivery, Installation, Testing and Commissioning of rigging fixed-pipe grid system and overhead pipe grid for lighting circuits at THB, BULFRA, BAH and 2nd FLOOR RAMP CANOPY	1060514000	CCP	No	Public Bidding	2nd - 4th Qrt of 2025	Regular Agency Fund (01000000)	55,000,000.00	55,000,000.00
40104050002	Supply, Delivery, Installation, Testing and Commissioning of Dimmable Front of House Lighting, Work Lights and Run Lights Systems, Controls, Panels, Devices, and Circuits (including roughing ins) at TNA, TAT, THB, and TMC of the CCP Main Building	1060514000	CCP	No	Public Bidding	2nd - 4th Qrt of 2025	Regular Agency Fund (01000000)	39,273,350.92	39,273,350.92
40104050002	Supply, Delivery, Installation, Testing and Commissioning of Work Lights and Run Lights Systems, Panels, Devices and Circuits (including roughing ins) at BFRA, BIF, Dance Studio, BAH and Music Practice Rooms.	1060514000	CCP	No	Public Bidding	2nd - 4th Qrt of 2025	Regular Agency Fund (01000000)	35,357,415.13	35,357,415.13
40104050002	Supply, Delivery, Installation, Testing and Commissioning of Front of House and Back of House Production Inter-communication Systems, Production Video and Audio Monitoring Systems, Controls, Panels, Devices, Cabling and Circuits (including roughing ins) at:	1060507000	CCP	No	Public Bidding	2nd - 4th Qrt of 2025	Regular Agency Fund (01000000)	49,425,487.39	49,425,487.39
40104050002	Supply, Delivery, Installation, Testing and Commissioning of Ancillary Systems, including Internet Structured Cabling and Data Services for TNA, TAT, THB, BAH, BULFRA, Dance Studio and BIF.	1060514000	CCP	No	Public Bidding	2nd - 4th Qrt of 2025	Regular Agency Fund (01000000)	10,276,297.87	10,276,297.87
40104050002	Supply, Delivery, Installation, Testing and Commissioning of Theater Stage Lighting Circuits, Stage Audio, Video and Data Network Cabling, Controls, Panels and Devices (including roughing ins) at CCP Main Building	1060514000	CCP	No	Public Bidding	2nd - 4th Qrt of 2025	Regular Agency Fund (01000000)	77,621,131.98	77,621,131.98
40104050002	Supply, Delivery, Installation, Testing and Commissioning of Theatrical Chain Lift System for Tanghalang Nicanor Abelardo (TNA) Stage	1060514000	CCP	No	Public Bidding	2nd - 4th Qrt of 2025	Regular Agency Fund (01000000)	40,335,000.00	40,335,000.00
40104050002	Supply, Delivery, Installation, Testing and Commissioning of Sound System Equipment Including its Standard and Customized Accessories for TNA, TAT, THB, BAH, BULFRA, Dance Studio and BIF.	1060514000	CCP	No	Public Bidding	2nd - 4th Qrt of 2025	Regular Agency Fund (01000000)	67,474,708.16	67,474,708.16
40104050002	Supply, Delivery, Installation, Testing and Commissioning Exhibits/Artworks Track Lighting Rail System at TNA and TAT Lobbies, Hallways Exhibit Areas, Museum, Galleries, and other areas	1060514000	CCP	No	Public Bidding	2nd - 4th Qrt of 2025	Regular Agency Fund (01000000)	71,087,352.72	71,087,352.72
40104050002	Supply, Delivery, Installation, Testing and Commissioning of Theater Audience Seating for the Tanghalang Aurelio Tolentino (TAT) and Tanghalang Nicanor Abelardo (TNA)	1060701002	CCP	No	Public Bidding	2nd - 4th Qrt of 2025	Regular Agency Fund (01000000)	101,596,800.92	101,596,800.92
40104050002	Supply, Delivery, Installation, Testing and Commissioning of Resilient Theatrical Stage Flooring System and Modular Sprung Floor for TNA and TAT and Permanent Sprung Flooring System for BFRA	1060701002	CCP	No	Public Bidding	2nd - 4th Qrt of 2025	Regular Agency Fund (01000000)	71,487,682.72	71,487,682.72
40104050002	Supply, Delivery, Installation, Testing and Commissioning of Orchestra Acoustical Shell for the Tanghalang Nicanor Abelardo (TNA) and Tanghalang Aurelio Tolentino (TAT)	1060701002	CCP	No	Public Bidding	2nd - 4th Qrt of 2025	Regular Agency Fund (01000000)	67,873,328.28	67,873,328.28
40104050002	Supply, Delivery, Installation, Testing and Commissioning of Stage Lighting Equipment Including its Standard Accessories and Customized Accessories for TNA, TAT and THB. - Part 1	1060701002	CCP	No	Public Bidding	2nd - 4th Qrt of 2025	Regular Agency Fund (01000000)	138,160,937.82	138,160,937.82

40104050002	Supply, Delivery, Installation, Testing and Commissioning of Stage Lighting Equipment Including its Standard Accessories and Customized Accessories for TNA, TAT and THB.-Part 2	1060514000	CCP	No	Public Bidding	2nd - 4th Qrt of 2025	Regular Agency Fund (01000000)	51,438,484.00		51,438,484.00
40104050002	Control Booths (Acoustic divider/door) at THB	1080514000	CCP	No	Public Bidding	2nd - 4th Qrt of 2025	Regular Agency Fund (01000000)	3,000,000.00		3,000,000.00
40104050002	Supply, Delivery and Installation of Carpeting for the Specified Areas at the CCP Main Building	1060701002	CCP	No	Public Bidding	2nd - 4th Qrt of 2025	Regular Agency Fund (01000000)	50,974,864.36		50,974,864.36
40104050002	Supply, Delivery and Installation of Furnitures and Fixtures	1060701002	CCP	No	Public Bidding	2nd - 4th Qrt of 2025	Regular Agency Fund (01000000)	400,000,000.00		400,000,000.00
40104050002	Accelerograph and Seismic Early Warning Device	1060701002	CCP	No	Direct Contracting	2nd - 4th Qrt of 2025	Regular Agency Fund (01000000)	75,379,091.48		75,379,091.48
40104050002	Replacement of Fire Protection System to Dry type at Museum, Library, and Exhibit/Gallery areas	1060514000	CCP	No	Public Bidding	2nd - 4th Qrt of 2025	Regular Agency Fund (01000000)	77,180,715.78		77,180,715.78
40104050002	Air-conditioning for TMC and BAH Light and Sound Control Room and Piano Room at TNA and TAT	1060514000	CCP	No	Public Bidding	2nd - 4th Qrt of 2025	Regular Agency Fund (01000000)	14,139,759.70		14,139,759.70
40104050002	Dehumidifiers for Piano Room at TNA and TAT, etc.	1080514000	CCP	No	Small Value Procurement (Sec. 34 of RA 12009)	2nd - 4th Qrt of 2025	Regular Agency Fund (01000000)	1,503,749.30		1,503,749.30
40104050002	Fire Protection and Exhaust System for Kitchen at Silangan Hall and Buffeteria	1060509001	CCP	No	Public Bidding	2nd - 4th Qrt of 2025	Regular Agency Fund (01000000)	77,791,652.03		77,791,652.03
40104050002	Additional Fire Extinguishers	1080509001	CCP	No	Small Value Procurement (Sec. 34 of RA 12009)	2nd - 4th Qrt of 2025	Regular Agency Fund (01000000)	757,002.77		757,002.77
40104050002	Supply, Delivery, Installation, Testing and Commissioning of Accessibility and Wheelchair Platform Lifts for TAT, TNA and BULFRA	1080701002	CCP	No	Public Bidding	2nd - 4th Qrt of 2025	Regular Agency Fund (01000000)	14,213,545.07		14,213,545.07
40104050002	Servicing the CCP Fountain, including replacing busted LED lights, connectors, and other miscellaneous parts, including aligning nozzles.	1060701002	CCP	No	Public Bidding	2nd - 4th Qrt of 2025	Regular Agency Fund (01000000)	5,000,000.00		5,000,000.00
40104050002	Replacement of Two Passenger Elevators and 1 Freight Elevator	1060514000	CCP	No	Direct Contracting	2nd - 4th Qrt of 2025	Regular Agency Fund (01000000)	33,000,000.00		33,000,000.00
40104050002	Supply, Delivery, Installation, Testing and Commissioning of Lightning Arrester and Grounding System (including roughing ins)	1060514000	CCP	No	Small Value Procurement (Sec. 34 of RA 12009)	2nd - 4th Qrt of 2025	Regular Agency Fund (01000000)	1,535,148.00		1,535,148.00
40104050002	Design, Supply and Installation of Landscape: Hardscape and Softscape	1080514000	CCP	No	Public Bidding	2nd - 4th Qrt of 2025	Regular Agency Fund (01000000)	50,000,000.00		50,000,000.00

Sub-total	1,991,031,790.65	0.00	1,991,031,790.65
TOTAL	1,034,963,467.60	40,132,900.00	1,994,830,567.60

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