




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 1st Supplemental Annual Procurement Plan for FY 2026 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 17th day of April, 2026.

Certified by:


DELFIN R. SAUR, JR
Officer-In-Charge
Procurement Management Division



15 April 2026

TO : **DR. JAIME C. LAYA**
Chairman
CCP Board of Trustees

FROM : OFFICE OF THE PRESIDENT

SUBJECT : APPROVAL OF THE 1st SUPPLEMENTAL ANNUAL
PROCUREMENT PLAN FOR THE FY 2026

The inclusion of items in this Supplemental APP is primarily due to:

- (1) **increase in the Approved Budget for the Contract (ABC)** for certain projects, following refined cost estimates, updated technical requirements, and prevailing market conditions; and
- (2) **non-inclusion of specific procurement items in the original FY 2026 APP**, as these were identified only after further technical evaluation, operational adjustments, and evolving project needs.

All proposed procurements under this Supplemental APP are aligned with the agency's approved budget and remain consistent with existing procurement laws, rules, and regulations.

Recommending approval:


KAYE C. TINGA
President

Cultural Center of the Philippines
1st Supplemental Annual Procurement Plan for FY (2026)

Code (PAP)	Procurement Program/Project	Object Code	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Activity/Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
CCP Rehabilitation Items													
103001000100000	Provision of Labor Materials and Supervision for the Cleaning of Exterior Concrete Finishes of CCP Main Ramp and Selected Exterior Walls of the CCP Main Building	5021303099	CCP	Small Value Procurement	1st Qtr	1st Qtr	1st Qtr	1st Qtr	Regular Agency Fund (01000000)	2,000,000.00	2,000,000.00		
103001000100000	Energization and Cleaning of Six Units Escalators and Four Units Passenger Elevator at Cultural Center of the Philippines Main Building	5021305001	CCP	Small Value Procurement	1st Qtr	1st Qtr	1st Qtr	1st Qtr	Regular Agency Fund (01000000)	1,950,400.00	1,950,400.00		
40104050002	Supply, Delivery, Installation, Testing, and Commissioning of Seismic Accelerograph and Early Warning Device at The CCP Main Building	5060404001	CCP	Competitive Bidding (Public Bidding)	1st Qtr	1st Qtr	1st Qtr	1st Qtr	Regular Agency Fund (01000000)	3,223,429.65		3,223,429.65	
40104050002	Supply Delivery Installation Testing and Commissioning of Works Lights and Run Lights Control Panels Devices and Circuits including roughing ins at House Lighting and Stage Lighting of the CCP Maoin Building	5060405099	CCP	Competitive Bidding (Public Bidding)	1st Qtr	2nd Qtr	2nd Qtr	2nd Qtr	Regular Agency Fund (01000000)	225,003,404.93		225,003,404.93	
40104050002	Supply, Installation, Testing, and Commissioning of Mechanical, Electrical, Auxiliary, and VRF Systems Including Structural Repairs for CCP Main Building (Based on Latest FCD)	5021303099	CCP	NP - Scientific, Scholarly/Artistic Work, Exclusive Tech. & Media Service	NA	NA	2nd Qtr	2nd Qtr	Regular Agency Fund (01000000)	359,000,000.00	359,000,000.00		
40104050002	Restoration and Waterproofing Works of the CCP Lagoon	5021303099	CCP	NP - Scientific, Scholarly/Artistic Work, Exclusive Tech. & Media Service	NA	NA	2nd Qtr	2nd Qtr	Regular Agency Fund (01000000)	26,755,375.00	26,755,375.00		
40104050002	Integrated Architectural Design Expansion and Construction Support Services for the CCP Main Building Rehabilitation	5021303099	CCP	NP - Scientific, Scholarly/Artistic Work, Exclusive Tech. & Media Service	NA	NA	2nd Qtr	2nd Qtr	Regular Agency Fund (01000000)	50,000,000.00	50,000,000.00		
40104050002	Supply, Delivery, Installation, Testing & Commissioning of Rigging System for Tanghalang Nicanor Belardo (TNA) Stage	5021303099	CCP	Direct Contracting	NA	NA	2nd Qtr	2nd Qtr	Regular Agency Fund (01000000)	429,279,570.66	429,279,570.66		
40104050002	Dismantling of Existing Rigging System and Orchestra Lift	5021303099	CCP	NP - Scientific, Scholarly/Artistic Work, Exclusive Tech. & Media Service	NA	NA	1st Qtr	1st Qtr	Regular Agency Fund (01000000)	21,920,360.25	21,920,360.25		
40104050002	Supply, Delivery, Installation, Testing & Commissioning of Theatrical Chain Lift System for Tanghalang Nicanor Belardo (TNA) Stage	5021303099	CCP	Direct Contracting	NA	NA	2nd Qtr	2nd Qtr	Regular Agency Fund (01000000)	60,000,000.00	60,000,000.00		
40104050002	Supply, Delivery, Installation, Testing & Commissioning of Sound System Equipment including its Standard and Customize Accessories for TNA, TAT, THB, BAH, BFRA, & BJF	5021303099	CCP	NP - Scientific, Scholarly/Artistic Work, Exclusive Tech. & Media Service	NA	NA	2nd Qtr	2nd Qtr	Regular Agency Fund (01000000)	106,282,119.45	106,282,119.45		
40104050002	Supply, Delivery, Installation, Testing & Commissioning of Orchestra Acoustical Shell for the TNA	5021303099	CCP	Direct Contracting	NA	NA	2nd Qtr	2nd Qtr	Regular Agency Fund (01000000)	150,000,000.00	150,000,000.00		
40104050002	Landscaping Consultant	5021303099	CCP	Small Value Procurement	NA	NA	2nd Qtr	2nd Qtr	Regular Agency Fund (01000000)	2,000,000.00	2,000,000.00		
40104050002	Landscaping (Hardscape anf Softscape)	5021303099	CCP	Competitive Bidding (Public Bidding)	NA	NA	2nd Qtr	2nd Qtr	Regular Agency Fund (01000000)	30,000,000.00	30,000,000.00		

Code (PAP)	Procurement Program/Project	Object Code	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Activity/Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
Internal Procurement													
103001000100000	Supply and Delivery of One unit Telescopic Chain Saw for housekeeping use to Executive House National Arts Center	5020321099	ASDGSD	Small Value Procurement	1st Qtr	1st Qtr	1st Qtr	1st Qtr	Regular Agency Fund (01000000)	20,000.00	20,000.00		
103001000100000	Preventive Maintenance of Variable Refrigerant Flow/Volume Inverter Air Conditioning System at the CCP Tanghalang Ignacio Gimenez	5021305002	ASDMESD	Small Value Procurement	1st Qtr	1st Qtr	1st Qtr	1st Qtr	Regular Agency Fund (01000000)	562,646.00	562,646.00		
103001000100000	Supply and Delivery of 300 sets Emergency Go bags for the Implementation of CCPs Public Service Continuity Plan	5020308000	CAD	Small Value Procurement	1st Qtr	1st Qtr	1st Qtr	1st Qtr	Regular Agency Fund (01000000)	491,400.00	491,400.00		
103001000100000	Monthly Maintenance Services of Industrial and Portable Sewing Machine for One Year at Production Design Center	5021305009	PEDPDTSD	Small Value Procurement	1st Qtr	1st Qtr	1st Qtr	1st Qtr	Regular Agency Fund (01000000)	204,000.00	204,000.00		
103001000100000	Complex Development Consultant	5021305002	ASDMESD	Small Value Procurement	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	Regular Agency Fund (01000000)	2,000,000.00	2,000,000.00		
103001000100000	Land Surveyor	5021305002	ASDMESD	Small Value Procurement	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	Regular Agency Fund (01000000)	2,000,000.00	2,000,000.00		
103001000100000	Property Appraiser	5021305002	ASDMESD	Small Value Procurement	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	Regular Agency Fund (01000000)	2,000,000.00	2,000,000.00		
103001000100000	3D Laser Scanning Structural Assessment	5021305002	ASDMESD	Small Value Procurement	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	Regular Agency Fund (01000000)	2,000,000.00	2,000,000.00		
TOTAL AMOUNT										1,476,692,705.94	1,248,465,871.36	228,226,834.58	

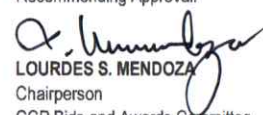
Prepared by:


REGIE Z. PROFETA
 Administrative Officer V
 Procurement Management Division

Reviewed by:


VANESSA A. DELA TORRE
 Supervising Administrative Officer
 Procurement Management Division

Recommending Approval:


LOURDES S. MENDOZA
 Chairperson
 CCP Bids and Awards Committee

Endorsed by:


KAYE C. TINGA
 President
 CCP

Approved by:


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