



# Cultural Center of the Philippines

SENTRONG PANGKULTURA NG PILIPINAS

## **BIDS AND AWARDS COMMITTEE** RESOLUTION NO. **2026-04-10-001**

### **RECOMMENDATION OF AWARD**

#### **SUPPLY, INSTALLATION, TESTING, AND COMMISSIONING OF MECHANICAL, ELECTRICAL, AUXILIARY, AND VRF SYSTEMS INCLUDING STRUCTURAL REPAIRS FOR CCP MAIN BUILDING (BASED ON LATEST FOR CONSTRUCTION DRAWINGS)**

#### **NEGOTIATED MODE OF PROCUREMENT – SECTION 35.6(b) RESTORATIVE WORKS FOR THE CONSERVATION OF HISTORICAL AND CULTURALLY SIGNIFICANT STRUCTURES AND ARTWORKS**

**WHEREAS**, the Cultural Center of the Philippines (CCP) Main Building, a modernist architectural masterpiece designed by National Artist for Architecture Leandro V. Locsin and constructed between 1966 and 1969, stands as a landmark of Filipino heritage and identity. Declared a National Cultural Treasure by both the National Commission for Culture and the Arts (NCCA) and the National Museum of the Philippines, the building is protected under Republic Act No. 10066, or the National Cultural Heritage Act of 2009, which mandates the preservation of cultural properties of significant value;

**WHEREAS**, the CCP Main Building is currently undergoing comprehensive rehabilitation including structural retrofitting and upgrading of Mechanical, Electrical, Plumbing, and Fire-Protection (MEPF) systems;

**WHEREAS**, during the implementation of the ongoing rehabilitation contracts, additional deficiencies, latent defects, and concealed site conditions were discovered, necessitating the implementation of additional works to ensure technical completeness, system integration, safety, and compliance with engineering and heritage conservation standards;

**WHEREAS**, these additional works are distinct from the original and contiguous contracts and are essential to:

- Address structural deficiencies and concealed conditions;
- Ensure full integration of mechanical, electrical, auxiliary, and VRF systems;
- Comply with updated design interventions and building code requirements; and
- Achieve full operational functionality and preservation of the structure;

**WHEREAS**, the end-user, ASD-MESD, conducted a market study (*Annex A*) and technical evaluation of prospective contractors, assessing them based on:

- Specialized technical expertise in structural retrofitting and MEPF systems;
- Experience in heritage-sensitive restoration works;
- Capacity to mobilize and implement works immediately;
- Project management and coordination capability;
- Legal, technical, and financial compliance; and
- Relevant project portfolio and operational track record ;

**WHEREAS**, among the evaluated contractors, **Vistagreen Builders, Inc. (VBI)** was determined to be the most responsive and technically capable, based on the following findings:

- Demonstrated expertise in structural retrofitting and MEPF systems upgrading, including prior successful implementation of the CCP Main Building Rehabilitation;
- Established operational synergy as the **existing contractor**, ensuring seamless coordination and minimizing interface risks;
- Proven capacity to mobilize resources immediately and execute complex works within schedule;
- Full compliance with legal, regulatory, and licensing requirements, including a valid PCAB AAA License; and
- Strong financial and operational capability to deliver large-scale and technically demanding infrastructure projects;

**WHEREAS**, engaging the same contractor ensures:

- Continuity of works and integration of engineering systems;
- Single-point responsibility and warranty coverage;
- Reduced risks of delays, conflicts, and coordination issues; and
- Efficient and timely completion of the rehabilitation project in preparation for national and international events;

**WHEREAS**, Negotiated Procurement- Section 35.F.2 of Republic Act No. 12009 and its Implementing Rules and Regulation provides that,

*35.f Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services. Where Goods, Infrastructure Projects, and Consulting Services can be contracted to a particular supplier, contractor or consultant, as determined by the HoPE, for any of the following:*

*xxx*

*(2) Restorative works for the conservation of historical and culturally significant structures and artworks;*

*xxx*

*35.6.1 Under this mode of procurement, the following procedure shall be observed:*

*a) The BAC shall undertake the negotiation with a technically, legally, and financially capable supplier, contractor, or consultant based on the Technical Specifications, Scope of Work or Terms of Reference prepared by the End-User or Implementing Unit.*

*b) Upon successful negotiation, the BAC shall recommend the award of contract to the HoPE in accordance with Section 66 of this IRR.*

**WHEREAS**, on 10 April 2026, the CCP-BAC conducted negotiations with Vista Green Builders Inc. and accepted the proposal as reconciled by the CCP Construction Project Management Consultant - Design Coordinates, Inc. (*Annex B*) in the amount of **Three Hundred Twenty-Six Million Three Hundred Six Thousand, Five Hundred Eighty-Eight and 77/100 Pesos (P326,306,588.77)** inclusive of VAT and other applicable government taxes.

**WHEREAS**, the CCP-BAC finds VBI to be legally, technically, and financially capable to provide the **Supply, Installation, Testing, and Commissioning of Mechanical Electrical, Auxiliary, and VRF Systems, Including Structural Repairs for CCP Main Building (Based on Latest FCD)**.

**WHEREAS**, the CCP-BAC recommends the procurement of Supply, Installation, Testing, and Commissioning of Mechanical Electrical, Auxiliary, and VRF Systems Including Structural Repairs for CCP Main Building (Based on Latest FCD);

**NOW THEREFORE**, the CCP Bids and Awards Committee (CCP-BAC), hereby **RESOLVES** as it is hereby **RESOLVED** to recommend to the Head of Procuring Entity,

a. The Negotiated Mode of Procurement of **Supply, Installation, Testing, and Commissioning of Mechanical Electrical, Auxiliary, and VRF Systems Including Structural Repairs for CCP Main Building (Based on Latest FCD)** amounting to **Three Hundred Twenty-Six Million Three Hundred Six Thousand, Five Hundred Eighty-Eight and 77/100 Pesos (P326,306,588.77)** through Section 35.f.2 Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services under Restorative Works for the Conservation of Historical and Culturally Significant Structures; and

b. The Award of the contract to **Vistagreen Builders, Inc.**

Done at the Cultural Center of the Philippines, Pasay City, this 10th day of April 2026.

**Recommending Approval**

  
**RUSSEL G. SANTOS**  
Member


  
**VALINE MAE D. CALMERIN**  
Member

  
**ATTY. FRANCIS ALLEN F. PALIGAN, JR.**  
Member

  
**CARLOS JASON T. SILVA**  
Vice-Chairperson

  
**LOURDES S. MENDOZA**  
Chairperson

**Approved by**

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

**BIDS AND AWARDS COMMITTEE**  
**RESOLUTION NO. 2026-04-14-001**



**Cultural Center of the Philippines**  
SENTRONG PANGKULTURA NG PILIPINAS

**NOTICE OF AWARD**

14 April 2026

**MR. AVITO T. OPINIANO**  
Authorized Representative  
**VISTAGREEN BUILDERS, INC.**  
Unit C-4 Building DM,  
Guevarra St., Mandaluyong City

Dear Ms. Opiniano,

The Cultural Center of the Philippines hereby awards in your favor the project **Supply, Installation, Testing, and Commissioning of Mechanical Electrical, Auxiliary, and VRF Systems Including Structural Repairs for CCP Main Building (Based on Latest FCD)** in the amount of **Three Hundred Twenty-Six Million Three Hundred Six Thousand, Five Hundred Eighty-Eight and 77/100 Pesos (P326,306,588.77)** inclusive of VAT and other applicable government taxes.

To guarantee the faithful performance of obligations, you are hereby required to post within ten (10) calendar days from receipt hereof, a performance security in any of the following forms:

Form of Performance Security	Amount
Cash, cashier's/manager's check issued by a Universal or Commercial bank	Ten Percent (10%) of the total contract price
Bank draft/guarantee or irrevocable letter of credit issued by a Universal or Commercial bank; provided, however, That it shall be confirmed or authenticated by a Universal or Commercial Bank, if issued by a foreign bank	
Surety bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security	Thirty percent (30%) of the total contract price

Your failure to provide the Performance Security shall constitute sufficient ground for cancellation of the award and forfeiture of the Bid Security.

Please signify your conformity by affixing your signature and the date of signing on the space provided below. Kindly return the duly signed Notice of Award to the BAC Secretariat, CCP Admin and Finance Building, CCP Complex, Roxas Boulevard, Pasay City or thru email address [pmd@culturalcenter.gov.ph](mailto:pmd@culturalcenter.gov.ph).

Please be guided accordingly.

Thank you.

Very truly yours,

  
**JAIME C. LAYA**  
Chairperson  
CCP Board of Trustees

**ACCEPTANCE/CONFORME:** \_\_\_\_\_ **Date:** \_\_\_\_\_  
Signature over Printed Name





## CONTRACT AGREEMENT

THIS AGREEMENT made this MAY 06 2026 day of \_\_\_\_\_, 2026, by and between:

The **CULTURAL CENTER OF THE PHILIPPINES (CCP)**, a government-owned and controlled corporation created under Executive Order No. 30, s. 1966, with principal office at the CCP Complex, Roxas Boulevard, Pasay City, duly represented herein by its Chairman, **JAIME C. LAYA**, hereinafter called “the **CCP**”;

and

**VISTAGREEN BUILDERS, INC.**, a private corporation created under and by virtue of the laws of the Republic of the Philippines, with principal office at Unit C-4, Building D.M. Guevarra Street, Mandaluyong City, represented herein by its President, **AVITO T. OPINIANO**, hereinafter referred to as the “**CONTRACTOR**”;

The CCP and the CONTRACTOR shall each be referred to as a “**Party**” and collectively as the “**Parties**”.

### ANTECEDENTS:

**WHEREAS**, Republic Act No. 12009 (New Government Procurement Reform Act) permits the use of Negotiated Procurement for restorative works involving historically and culturally significant structures. The CCP Main Building, declared a National Cultural Treasure by both the National Commission for Culture and the Arts (NCCA) and the National Museum of the Philippines, is protected under Republic Act No. 11961, An Act Strengthening the Conservation and Protection of Philippine Cultural Heritage Through Cultural Mapping and Enhanced Cultural Heritage Education Program;

**WHEREAS**, the CCP Main Building, designed by National Artist for Architecture Leandro V. Locsin, is a declared National Cultural Treasure and recognized cultural and architectural landmark requiring specialized expertise in heritage conservation, structural retrofitting, and restorative works to preserve its historical and artistic integrity;

**WHEREAS**, the CCP Main Building is currently undergoing comprehensive rehabilitation involving mechanical, electrical, auxiliary, fire protection, structural, and architectural works requiring strict adherence to heritage conservation standards and specialized technical expertise;

**WHEREAS**, during the implementation of ongoing contracts, additional latent defects, concealed site conditions, and necessary corrective works were identified, which are not covered by previous contracts, thereby necessitating urgent and specialized intervention to ensure structural integrity, code compliance, and full system integration;

**WHEREAS**, the CCP Construction Project Management Team has assessed that such additional works are necessary to complete and properly integrate the rehabilitation works in accordance with approved design interventions, acoustics requirements, and engineering standards;

**WHEREAS**, the CONTRACTOR has been evaluated and found to possess the required technical expertise, resources, and experience in structural retrofitting, MEPF systems upgrading, and heritage-sensitive restoration works, including its ongoing involvement in the CCP Main

**WHEREAS**, the CONTRACTOR is duly registered and compliant with all applicable legal, regulatory, and procurement requirements, including a valid AAA PCAB license, PhilGEPS registration, SEC registration, and business permits, demonstrating its eligibility, technical capability, and financial capacity to undertake the works;

**WHEREAS**, the selection of the CONTRACTOR through Negotiated Procurement has been conducted in a transparent and justifiable manner and is considered the most efficient, technically appropriate, and cost-effective approach, given the specialized nature of the works, urgency, and continuity with ongoing rehabilitation activities;

**WHEREAS**, after due negotiation, evaluation of the technical proposal, and verification of compliance with the Technical Specifications and Terms of Reference, the CCP Bids and Awards Committee has determined that the CONTRACTOR is legally, technically, and financially capable of undertaking the project entitled **“CP01b: SUPPLY, INSTALLATION, TESTING, AND COMMISSIONING OF MECHANICAL, ELECTRICAL, AUXILIARY, AND VRF SYSTEMS INCLUDING STRUCTURAL REPAIRS FOR CCP MAIN BUILDING”** and has recommended the award of the contract to the CONTRACTOR;

**NOW, THEREFORE**, for and in consideration of the foregoing premises, the Parties hereby agree as follows:

1. In this Agreement, words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents shall be attached, deemed to form, and be read and construed as part of this Agreement, to wit:
  - (a) CONTRACTOR’s Financial Proposal,
  - (b) Negotiation Table,
  - (c) Terms of Reference (TOR),
  - (d) Construction Plans,
  - (e) Method Statement,
  - (f) Eligibility requirements, documents and/or statements,
  - (g) BAC Resolution No. 2026-04-10-001,
  - (h) Notice of Award and the CONTRACTOR’s conformed thereto,
  - (i) Performance Security,
  - (j) Notice to Proceed (NTP),
  - (k) Work Schedule including Critical Path,
  - (l) Materials and Equipment Procurement Schedule,
  - (m) S-Curve / Cashflow,
  - (n) Manpower Schedule,
  - (o) Table of Organization,
  - (p) Curriculum Vitae/Resume of Key Personnel, and
  - (q) Other contract documents that may be required by existing laws and/or the CCP or any other regulatory body concerned, whether required before or after the execution of this agreement.

3. **SCOPE OF WORK** (As per TOR and Negotiation Table):

The project scope includes the provision of labor, materials, tools, equipment, and general supervision for the implementation of Supply, Installation, Testing, and Commissioning of Mechanical, Electrical, Auxiliary, and VRF Systems Including Structural Repairs for CCP Main Building (Based on Latest FCD), in accordance with the approved methodology. This approach ensures that the project meets the rigorous standards required for the conservation

of a National Cultural Treasure while maintaining continuity, technical integration, and efficient coordination with existing project teams.

4. **CONTRACT PRICE:**

In consideration of the payments to be made by the CCP to the CONTRACTOR for the sum of **THREE HUNDRED TWENTY-SIX MILLION THREE HUNDRED SIX THOUSAND FIVE HUNDRED EIGHTY-EIGHT AND 77/100 PESOS (PHP326,306,588.77)**, inclusive of Value Added Tax (VAT), and a ten percent (10%) Provisional Sum in the amount of **THIRTY-TWO MILLION SIX HUNDRED THIRTY THOUSAND SIX HUNDRED FIFTY-EIGHT AND 88/100 PESOS (PHP 32,630,658.88)**, also inclusive of VAT, to cover unforeseen variations, which are measurable by quantity and cost during implementation, the CONTRACTOR hereby covenants with the CCP to execute and complete the Works and remedy any defects therein in conformity with the provisions of this CONTRACT in all respects.

5. **OBLIGATION OF THE PARTIES:**

The ENTITY hereby covenants to pay the CONTRACTOR in consideration of the execution and completion of the services, the Contract Price or such other sum as may become payable under the provisions of this Contract at the times and in the manner prescribed by this Contract.

The CONTRACTOR hereby covenants to execute and complete the Works and remedy any defects therein in conformity with the provisions of this Contract in all respects, including the submission of official receipts and documents in support of claims for reimbursable items, if any. In the absence of official receipts/documents when claiming for reimbursable costs, the CONTRACTOR shall submit a certification of actual expenditures made under oath.

6. **DURATION OF THE CONTRACT:**

This Agreement shall be for a period of **ONE HUNDRED EIGHTY (180) CALENDAR DAYS**, commencing from the date of receipt of the NTP by the CONTRACTOR. This duration will exclude legal holidays and any unworkable days caused by force majeure events such as disasters, declared typhoon by the PAGASA, and other similar circumstances, but with approval/confirmation of the CCP that such an event is indeed a force majeure event.

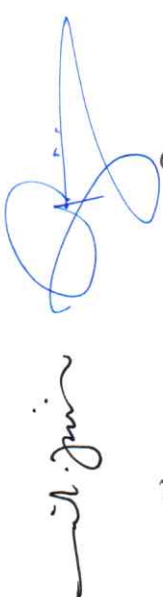
7. **ADVANCE PAYMENT:**

Advance Payment of 15% shall only be made upon the submission to and acceptance by the Entity of an irrevocable standby letter of credit of equivalent amount from a commercial bank, a bank guarantee or a surety bond callable upon demand, issued by a surety or insurance company duly licensed by the Insurance Commission and confirmed by CCP. The advance payment shall be repaid by deducting from progress payments until fully liquidated within the duration of the contract.

8. **TERMS OF PAYMENT:**

Payments shall be made through monthly progress billing based on the actual progress of work completed, which has been inspected and accepted by the Procuring Entity, in accordance with Section 71.2.7 of RA 12009 and its IRR.

In case CONTRACTOR requested for and was granted 15% advance payment, this shall be deducted from the monthly progress accomplishment percentage.



The CONTRACTOR shall submit a Progress Billing or a request for payment for the work accomplished. Such a request, including the Statement of Work Accomplished (SWA) by the CONTRACTOR, must be verified and approved by the CCP Project Manager and the in-house Project Engineer concerned.

The CCP has the right to deduct from the CONTRACTOR's progress billing such amount as may be necessary to cover third party liabilities. It must not process any progress payment unless the discovered defects are corrected.

## 9. LIQUIDATED DAMAGES:

Consistent with the IRR of RA 12009, the following will form part of the agreement:

- (a) The CONTRACTOR fails to satisfactorily complete the works under the contract within the specified contract duration, inclusive of duly granted time extensions, if any, the CONTRACTOR shall be liable for liquidated damages in an amount equal to at least one-tenth (1/10) of one percent (1%) of the unperformed portion of the works for every day of delay.
- (b) In computing liquidated damages, the CCP shall determine the usability of the project. A project or a portion thereof may be deemed usable when it starts to provide the desired benefits, as certified by the targeted End-User or Implementing Units and the CCP.
- (c) To be entitled to liquidated damages, the CCP does not have to prove that it has incurred actual damages. Such amount shall be deducted from any money due, or which may become due the CONTRACTOR under the contract, collected from the retention money or other securities posted by the CONTRACTOR, or a combination thereof, whichever is convenient to the CCP.
- (d) In case the total sum of liquidated damages reaches ten percent (10%) of the total contract price, the CCP has the following options:
  - 1) Terminate the contract pursuant to the Guidelines on Termination of Contract and forfeit the erring contractor's performance security. After termination, the CCP may either (i) take over the contract, (ii) allow another entity to take over the work and charge to the CONTRACTOR such takeover, or (iii) resort to any of other alternative methods of procurement provided under R.A. No. 12009 and its Implementing Rules and Regulations, or
  - 2) Allow the CONTRACTOR to continue the works without prejudice to the continued imposition of liquidated damages beyond the ten percent (10%) threshold until project completion. This does not, however, preclude the CCP from resorting to contract termination under the IRR of RA No. 12009. The cumulative amount of liquidated damages shall continue to accrue and will be deducted even after exceeding ten percent (10%) of the contract price.

## 10. RETENTION:

- (a) Progress payments are subject to retention of ten percent (10%) referred to as the retention money. Such retention shall be based on the total amount due to the CONTRACTOR prior to any deduction and shall be retained from every progress payment until fifty percent (50%) of the value of works, as determined by the CCP, are completed. If, after fifty percent (50%) completion, the work is satisfactorily done and on schedule, no additional retention shall be made; otherwise, the ten percent (10%) retention shall be imposed, which may be decreased to five percent (5%) by the CCP based on justifiable causes.

- (b) The total retention money shall be due for release upon final acceptance of the works. The CONTRACTOR may, however, request the substitution of the retention money for each progress billing with irrevocable standby Letters of Credit from a bank, bank guarantees or surety bonds callable on demand, of amounts equivalent to the retention money substituted for and acceptable to Government; Provided, that the project is on schedule and is satisfactorily undertaken.

**11. NO EMPLOYER – EMPLOYEE RELATIONSHIP:**

This Agreement shall not create an employer-employee relationship between the CCP and the CONTRACTOR, nor shall the services rendered herein be considered as government service. The CONTRACTOR shall not be entitled to any and all benefits enjoyed by the regular personnel of the government.

**12. AMENDMENTS:**

Any amendment to this Agreement shall be made in writing and signed by the CCP and the CONTRACTOR.

**13. SETTLEMENT OF DISPUTES:**

All actions, disputes, and controversies that may arise from, or in relation to, this Contract involving but not limited to demands for the specific performance of the obligations as specified herein and/or in the interpretation of any provisions or clauses contained herein, shall, in the first instance, be settled within thirty (30) calendar days through amicable means, such as, but not limited to mutual discussion.

Should the dispute remain unresolved by the end of the aforementioned period, the dispute shall be submitted to arbitration in the Philippines according to the provisions of R.A. No. 876, otherwise known as the "Arbitration Law" and R.A. No. 9285, otherwise known as the "Alternative Dispute Resolution Act of 2001." Whenever necessary to promote Arbitration or to seek judicial relief, the Parties agree that any legal action, suit or proceeding arising out of or relating to the Contract shall be instituted in any competent court of Pasay City, to the exclusion of other courts of equal jurisdiction.

**14. SEPARABILITY CLAUSE:**

If any provision of this Contract is declared invalid, all other provisions not affected thereby shall remain valid. To overturn the invalidity, the parties may amend or modify said provision/s in conformity with the objective of this Contract.

**15. ENTIRE AGREEMENT:**

This contract represents the entire agreement, and the attached documents shall constitute an integral part of the agreement, except as otherwise modified or amended by the mutual agreement of the parties, subject to compliance with the R.A. No. 12009 and contract review of the Office of the Government Corporate Counsel (OGCC).


**16. COUNTERPARTS:**

This Agreement may be executed in counterparts, each of which shall be an original, but all of which together shall constitute the same instrument or be deemed as one agreement.

IN WITNESS WHEREOF, the parties hereto have caused this Contract to be executed in accordance with the laws of the Republic of the Philippines on the day and year first above written.

SIGNED by the PARTIES on MAY 06 2026, at Pasay City, Philippines.

For the CCP  
By:


  
**JAIME C. LAYA**  
Chairman

For the CONTRACTOR  
By:

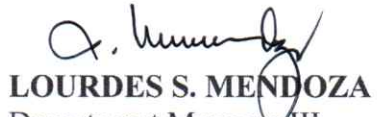
  
**AVITO T. OPINIANO**  
President

Signed in the presence of:

  
**KAYE C. TINGA**  
President

  
**ALFRED T. OPINIANO**  
Chairman

WITHIN BUDGET:

  
**LOURDES S. MENDOZA**  
Department Manager III,  
Finance Services Department

# ACKNOWLEDGEMENT

Republic of the Philippines)  
City of QUEZON CITY s.s.

**BEFORE ME**, a Notary Public for and in the above jurisdiction, personally appeared the following:


NAME	IDENTIFICATION DOCUMENT	EXPIRY DATE
JAIME C. LAYA	Passport No. P2436933b	03 July 2029
AVITO T. OPINIANO	Passport ID No. P11522670	August 1, 2032

Known to me to be the same persons who executed the foregoing instrument and acknowledged to me that the same is their own free will and voluntary act and deed.

This instrument consists of seven (7) pages including this page wherein this Acknowledgement is written, and is signed by the parties and their instrumental witnesses on each of every page thereof.

SIGNED AND SEALED on MAY 06 2026 2026 in QUEZON CITY.

Doc. No. 130 ;  
Page No. 27 ;  
Book No. LM ;  
Series of 2026

  
ATTY. JUAN O. PEKAS  
NOTARY PUBLIC FOR QUEZON CITY  
VALID UNTIL DEC 31 2026  
ROLL OF ATTORNEY NO 68888 TIN 289-487-753  
IBP NO 57603 December 30 2025 QC  
MOLLE NO VII-0018054 VALID UNTIL 14 APR 2028  
PTR NO 1049507 January 5 2026 MARBINA CITY  
600 EDSA ORANGE FRANGE JUBA Q.







Cultural Center of the Philippines  
SENTRONG PANGKULTURA NG PILIPINAS

**NOTICE TO PROCEED**

**MR. AVITO T. OPINIANO**  
Authorized Representative  
**VISTAGREEN BUILDERS, INC.**  
Unit C-4 Building DM,  
Guevarra St., Mandaluyong City

Dear Ms. Opiniano,

In connection with the approved contract of service, notice is hereby given to **VISTAGREEN BUILDERS, INC.** to proceed with the **Supply, Installation, Testing, and Commissioning of Mechanical Electrical, Auxiliary, and VRF Systems Including Structural Repairs for CCP Main Building (Based on Latest FCD)** in the amount of **Three Hundred Twenty-Six Million Three Hundred Six Thousand, Five Hundred Eighty-Eight and 77/100 Pesos (P326,306,588.77)** inclusive of VAT and other applicable government taxes.

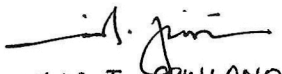
Relative thereto, you are responsible to deliver the goods and services in accordance with the Terms and Conditions of the Contract and Implementation Schedule.

Please acknowledge receipt and acceptance of this notice by signing in the space provided below. Kindly send a copy of the duly signed Notice to Proceed to the BAC Secretariat, CCP Admin and Finance Building, CCP Complex, Roxas Boulevard, Pasay City or thru email address [pmd@culturalcenter.gov.ph](mailto:pmd@culturalcenter.gov.ph).

Thank you.

Very truly yours,

  
**JAIME C. LAYAON**  
Chairman  
CCP Board of Trustees

  
AVITO T. OPINIANO

**Acknowledgement:** \_\_\_\_\_ Date: MAY 6, 2026  
Name and Signature of Authorized Representative

