

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 March 28, 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 30th day of April, 2025.

Certified by:


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



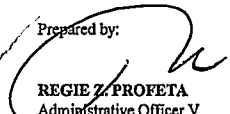
CULTURAL CENTER OF THE PHILIPPINES SUPPLEMENTAL ANNUAL PROCUREMENT PLAN FOR THE F.Y. 2025

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 (brief description of Program/Activity/Project)
						Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
242003010000000	Pasinaya 2025 in Sorsogon - Travelling/Transportation	5029926005	AED-ADD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	January - March 2025				Regular Agency Fund (01000000)	40,000.00	40,000.00		
1030010001000000	One Year Provision for the daily operation and maintenance services of CCP's 315 M3/Day capacity centralized sewage treatment plant (STP)	5021201000	ASD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	FY2025				Regular Agency Fund (01000000)	732,236.00	732,236.00		
1030010001000000	Supply and delivery of One (1) Unit Multi Purpose Vehicle	1060601000	ASD-GSD	No	PS-DBM	2nd Quarter of 2025				Regular Agency Fund (01000000)	1,300,000.00		1,300,000.00	
1030010001000000	One (1) Year Garbage Collection, Transport, and Disposal Services	5021201000	ASD-GSD	No	Negotiated Procurement - Small Value Procurement (Sec. 34 of RA 12009)	2nd - 3rd Quarter of 2025				Regular Agency Fund (01000000)	1,933,510.44	1,933,510.44		
1030010001000000	Repairs and Maintenance - Machinery and Equipment - IT Equipment & Software	5021305002	CAD-MSD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	January - March 2025				Regular Agency Fund (01000000)	164,520.00	164,520.00		
1030010001000000	Sophos license subscription renewal	5020503000	CAD-MSD	No	Negotiated Procurement - Small Value Procurement (Sec. 34 of RA 12009)	January - December 2025				Regular Agency Fund (01000000)	1,200,000.00	1,200,000.00		
242003010000000	Food Reception (Post lunch for Ternocon)	5029926006	OP	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	January - December 2025				Regular Agency Fund (01000000)	120,000.00	120,000.00		
Sub-total										5,490,266.44	4,190,266.44	1,300,000.00		
CGP REHABILITATION PROJECTS:														
1030010001000000	Provision of Labor & Equipment for the demolition, removal & hauling of interior architectural finishes of CCP Main Bldg.	5021304001	ASD-MESD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter of 2025				Regular Agency Fund (01000000)	990,000.00	990,000.00		
1030010001000000	Hauling services w/in CCP Complex Open Truck 10 to 21 x 6ft x open, 7000kg 8hrs/day, Monday to Saturday for 10days	5021304001	ASD-MESD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter of 2025				Regular Agency Fund (01000000)	153,000.00	153,000.00		
1030010001000000	Labor for Hauling FF&E from CCP main building to Staging Areas at FAT and MFC	5021304001	ASD-MESD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter of 2025				Regular Agency Fund (01000000)	549,000.00	549,000.00		
1030010001000000	Refurbishment of Three Chandeliers at the CCP Main Building	5021304000	ASD-MESD	No	Negotiated Procurement - Two Failed Biddings (Sec. 53.1)	February - April 2025				Regular Agency Fund (01000000)	7,075,105.00	7,075,105.00		
1030010001000000	Construction Project Management for the Rehabilitation, Upgrading, and Conservation of the CCP Main Building	5021103000	ASD-MESD	No	NP - Scientific, Scholarly/Artistic Work, Exclusive Tech. & Media Service (Sec. 35.6 of R.A. No. 12009)	2nd - 3rd Quarter of 2025				Regular Agency Fund (01000000)	115,015,300.00	115,015,300.00		
40104050002	Supply, Delivery, Installation, Testing, and Commissioning of Sound System Equipment Including its Standard and Customized Accessories for Tanghalang Nicanor Abelardo (TNA), Tanghalang Aurelio Tolentino (TAT), Tanghalang Huseng Batute (THB), Bulwagang Armando Hernandez (BAH), Bulwagang Francisca Reyes-Aquino (BFRA), Dance Studio, and Bulwagang Juvita Fuentes (BJF)	1060514000	PED-PDTS	No	Public Bidding	2nd - 4th Quarter of 2025				Regular Agency Fund (01000000)	67,500,000.00		67,500,000.00	
40104050002	Supply, Delivery, Installation, Testing, and Commissioning, of Theatrical Chain Lift System for Tanghalang Nicanor Abelardo (TNA) Stage	1060514000	PED-PDTS	No	Public Bidding	2nd - 4th Quarter of 2025				Regular Agency Fund (01000000)	49,000,000.00		49,000,000.00	
40104050002	Supply, Delivery, Installation, Testing, and Commissioning of Theater Audience Seating for the CCP Tanghalang Aurelio Tolentino (TAT) and Tanghalang Nicanor Abelardo (TNA)	1060514000	PED-PDTS	No	Limited Source Bidding	2nd - 4th Quarter of 2025				Regular Agency Fund (01000000)	120,000,000.00		120,000,000.00	

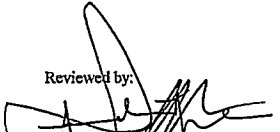
40104050002	Supply, Delivery, Installation, Testing, and Commissioning of Resilient Theatrical Stage Flooring System and Modular Sprung Floor for Tanghalang Nicanor Abelardo (TNA) stage, Tanghalang Aurelio Tolentino (TAT) stage and Permanent Sprung Floor System for Bulwagang Francisca Reyes Aquino (BFRA)	1060514000	PED-PDTS	No	Direct Contracting	2nd - 4th Quarter of 2025	Regular Agency Fund (01000000)	60,000,000.00	60,000,000.00	
40104050002	Supply, Delivery, Installation, Testing, and Commissioning of Orchestra Acoustical Shell for Tanghalang Nicanor Abelardo (TNA) and Tanghalang Aurelio Tolentino (TAT)	1060514000	PED-PDTS	No	Direct Contracting	2nd - 4th Quarter of 2025	Regular Agency Fund (01000000)	60,000,000.00	60,000,000.00	
40104050002	Supply, Delivery, Installation, Testing, and Commissioning of Stage Lighting Equipment Including its Standard Accessories and Customized Accessories for Tanghalang Nicanor Abelardo (TNA), Tanghalang Aurelio Tolentino (TAT), and Tanghalang Huseng Batute (THB) at the Cultural Center of the Philippines (CCP) - Part 1	1060514000	PED-PDTS	No	Public Bidding	2nd - 4th Quarter of 2025	Regular Agency Fund (01000000)	107,700,000.00	107,700,000.00	
40104050002	Supply, Delivery, Installation, Testing, and Commissioning of Stage Lighting Equipment Including its Standard Accessories and Customized Accessories for Tanghalang Nicanor Abelardo (TNA), Tanghalang Aurelio Tolentino (TAT), and Tanghalang Huseng Batute (THB) at the Cultural Center of the Philippines (CCP) - Part 2.	1060514000	PED-PDTS	No	Public Bidding	2nd - 4th Quarter of 2025	Regular Agency Fund (01000000)	38,500,000.00	38,500,000.00	
40104050002	Supply, Delivery, and Installation of Carpeting for the CCP Main Building	1060701002	PED-VOD	No	Public Bidding	2nd - 4th Quarter of 2025	Regular Agency Fund (01000000)	30,000,000.00	30,000,000.00	
40104050002	Supply, Delivery, Installation, Testing, and Commissioning of Accessibility and Wheelchair Platform Lifts for the CCP Tanghalang Aurelio Tolentino (TAT), Tanghalang Nicanor Abelardo (TNA), and Bulwagang Francisca Reyes Aquino (BFRA)	1060514000	PED-VOD	No	Public Bidding	2nd - 4th Quarter of 2025	Regular Agency Fund (01000000)	6,255,000.00	6,255,000.00	
40104050002	Removal and Disposal of theater seats and vinyl floor tiles at Main and Little Theater	1060514000	PED-VOD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	2nd - 4th Quarter of 2025	Regular Agency Fund (01000000)	1,206,000.00	1,206,000.00	
40104050002	Architectural Fit-out works for Lower and Upper Basement including Specialties (toilet partition, urinal partition, countertop and dressing rooms)	1060514000	PED-VOD	No	NP - Scientific, Scholarly/Artistic Work, Exclusive Tech. & Media Service (Sec. 35.6 of R.A. No. 12009)	2nd - 4th Quarter of 2025	Regular Agency Fund (01000000)	126,004,635.24	126,004,635.24	
40104050002	Architectural Fit-out works for First Floor, Lower and Upper Parterre including Specialties (toilet partition, urinal partition, countertop and dressing rooms)	1060514000	PED-VOD	No	NP - Scientific, Scholarly/Artistic Work, Exclusive Tech. & Media Service (Sec. 35.6 of R.A. No. 12009)	2nd - 4th Quarter of 2025	Regular Agency Fund (01000000)	67,327,565.28	67,327,565.28	
40104050002	Architectural Fit-out works for Third Floor (Balcony Level I) and Fourth Floor (Balcony Level II) including Specialties (toilet partition, urinal partition, countertop and dressing rooms)	1060514000	PED-VOD	No	NP - Scientific, Scholarly/Artistic Work, Exclusive Tech. & Media Service (Sec. 35.6 of R.A. No. 12009)	2nd - 4th Quarter of 2025	Regular Agency Fund (01000000)	85,191,643.89	85,191,643.89	
40104050002	Architectural Fit-out works for Main Theater, Main Lobby and Grand Staircase	1060514000	PED-VOD	No	NP - Scientific, Scholarly/Artistic Work, Exclusive Tech. & Media Service (Sec. 35.6 of R.A. No. 12009)	2nd - 4th Quarter of 2025	Regular Agency Fund (01000000)	222,917,992.13	222,917,992.13	

Sub-total	886,861,397.13	123,782,405.00	763,078,992.13
TOTAL	892,351,663.57	127,972,671.44	764,378,992.13

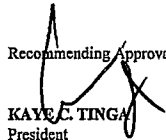
Prepared by:


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KAYE C. TINGA
 President
 CCP

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JAIIME D. LLANZA
 Chairperson
 CCP Board of Trustees

Supplanted APP, 3/28/25