






Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Is this an early procurement activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)					
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)						
	4 pcs. LED Floodlight Daylight 100watts outdoor, Royal cord,welding rod, etc.) Various materials for new installation of provision for power supply of billboard at Diokno Jalandoni corner st.	ASD-MESD	No	Negotiated Procurement - Small Value Procurement	N/A	28-Mar-2025	N/A	N/A	2-Apr-2025	N/A	N/A	4-Apr-2025	4-Apr-2025	30-Apr-2025	N/A	6-May-2025	6-May-2025	Regular Agency Fund (01000000)	65,000.00			43,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A						
	56 pairs Handmade oxford leather shoes for PPO at UK	OP	No	Negotiated Procurement - Small Value Procurement	N/A	10-Apr-2025	N/A	N/A	14-Apr-2025	N/A	N/A	25-Apr-2025	25-Apr-2025	29-Apr-2025	N/A	29-Apr-2025	29-Apr-2025	Regular Agency Fund (01000000)	177,520.00			177,520.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A						
	200pcs Jacket for the Osaka World Expo Delegates	OP	No	Negotiated Procurement - Small Value Procurement	N/A	March 23, 2025	N/A	N/A	31-Mar-2025	N/A	N/A	10-Apr-2025	10-Apr-2025	22-Apr-2025	N/A	22-Apr-2025	22-Apr-2025	Regular Agency Fund (01000000)	660,000.00			796,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A						
	200pcs Jacket embroidery for the Osaka World Expo Delegates	OP	No	Negotiated Procurement - Small Value Procurement	N/A	March 26, 2025	N/A	N/A	31-Mar-2025	N/A	N/A	22-Apr-2025	22-Apr-2025	22-Apr-2025	N/A	22-Apr-2025	22-Apr-2025	Regular Agency Fund (01000000)	139,800.00			796,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A						
	600pcs Arch File Folder 15" x 3" x 9.5" blue	FSD-Acctg	No	Shopping 52.1b (Ordinary / Regular Office Supplies and Equipment)	N/A	April 02, 2025	N/A	N/A	7-Apr-2025	N/A	N/A	22-Apr-2025	22-Apr-2025	15-May-2025	N/A	15-May-2025	15-May-2025	Regular Agency Fund (01000000)	90,000.00			69,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A						
	1 unit Oboe Instrument	PPO	No	Negotiated Procurement - Small Value Procurement	N/A	April 04, 2025	N/A	N/A	10-Apr-2025	N/A	N/A	30-Apr-2025	30-Apr-2025	7-May-2025	N/A	May 8, 2025	8-May-2025	Regular Agency Fund (01000000)	1,900,000.00			1,400,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A						
	Glass door metal cabinet and lateral filing cabinet	Asd-MESD	No	Negotiated Procurement - Small Value Procurement	N/A	23-Apr-2025	N/A	N/A	28-Apr-2025	N/A	N/A	9-May-2025	9-May-2025	27-May-2025	N/A	27-May-2025	27-May-2025	Regular Agency Fund (01000000)	280,000.00			246,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A						
	Tshirts for 2025 CCP & CCPCEO Sports Festival (225 pcs.)	HRMD-TDD	No	Negotiated Procurement - Small Value Procurement	N/A	29-Apr-2025	N/A	N/A	5-May-2025	N/A	N/A	7-May-2025	7-May-2025	13-May-2025	N/A	13-May-2025	13-May-2025	Regular Agency Fund (01000000)	78,750.00			56,700.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A						
	Props for Hinabing Hiraya for World Expo 2025 at Osaka, Japan	OP	No	Negotiated Procurement - Small Value Procurement	N/A	May 09, 2025	N/A	N/A		N/A	N/A	22-May-2025	22-May-2025	28-May-2025	N/A	28-May-2025	28-May-2025	Regular Agency Fund (01000000)	1,500,000.00			1,500,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A						
	Costumes for Hinabing Hiraya for World Expo 2025 at Osaka, Japan	OP	No	Negotiated Procurement - Small Value Procurement	N/A	10-May-2025	N/A	N/A	13-May-2025	N/A	N/A	22-May-2025	22-May-2025	29-May-2025	N/A	29-May-2025	29-May-2025	Regular Agency Fund (01000000)	1,995,000.00			1,995,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A						
	1 set Full Frame Camera System for World Expo 2025 at Osaka, Japan	OP	No	Negotiated Procurement - Small Value Procurement	N/A	14-May-2025	N/A	N/A	19-May-2025	N/A	N/A	21-May-2025	21-May-2025	22-May-2025	N/A	22-May-2025	22-May-2025	Regular Agency Fund (01000000)	400,000.00			383,793.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A						
<b>Total Alloted Budget of Procurement Activities</b>																																					<b>11,808,158.0</b>
<b>Total Contract Price of Procurement Activites Conducted</b>																																					<b>10,763,193.0</b>

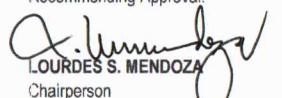
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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (If applicable)		
<b>ON-GOING PROCUREMENT ACTIVITIES</b>																										<b>Total Savings (Total Allotted Budget - Total Contract Price)</b>						<b>1,044,964.9</b>		
	Additional Works for the ongoing Rehabilitation projects of the CCP Main Building	ASD-MESD	No	Section 53.4 of RA9184	N/A		25-Feb-25 (Negotiations)	N/A	N/A	N/A	N/A	28-Feb-25	21-Mar-25	24-Apr-25	25-Apr-25			Regular Agency Fund (01000000)	377,335,000.00			355,000,000.00												
	Construction Project Management for the Rehabilitation, Upgrading, and Conservation of the Cultural Center of the Philippines Main Building	ASD-MESD	No	Section 35.6 of RA12009	N/A		25-Mar-25 (Negotiation)	N/A	N/A	N/A	N/A	25-Mar-25	27-Mar-25	25-Apr-25	25-Apr-25			Regular Agency Fund (01000000)	115,015,300.00			103,448,425.00												
	Supply and Installation of Twenty Four (24) New Inverter Split Type Air conditioning Units of Various Capacities at the Ground Floor of Two-Storey CCP Administrative and Finance Building	ASD-MESD	No	Competitive Bidding		15-Jan-25	21-Jan-25	04-Feb-25	04-Feb-25	06-Feb-25	16-Feb-25	21-Feb-25	27-Feb-25	18-Mar-25	13-Mar-25			Regular Agency Fund (01000000)	3,462,947.00	3,462,947.00		2,973,703.94			Transparency Accountability Network, Phil, Phil Chamber of Commerce and Industry, & Commission on Audit	15-Jan-25	15-Jan-25	15-Jan-25	15-Jan-25	15-Jan-25				
	Provision of Engineering Service Maintenance of All CCP Buildings	ASD-MESD	No	Competitive Bidding	02-May-25	08-May-25	15-May-25	27-May-15	27-May-15	10-Jun-25	25-Jun-25							Regular Agency Fund (01000000)	14,421,630.60					Transparency Accountability Network, Phil, Phil Chamber of Commerce and Industry, & Commission on Audit	03-May-25	08-May-25	03-May-25	08-May-25	08-May-25					
	Supply, Importation, Delivery, Installation, Testing, and Commissioning of Theater Audience Seating for the CCP Tanghalang Aurelio Tolentino (TAT) and Tanghalang Nicanor Abelardo (TNA)	PED	No	Competitive Bidding		27-May-25	03-Jun-25	17-Jun-25	22-Jul-25	25-Jun-25								Regular Agency Fund (01000000)	105,000,000.00					Transparency Accountability Network, Phil, Phil Chamber of Commerce and Industry, & Commission on Audit	27-May-25	27-May-25	27-May-25	27-May-25	27-May-25					
	Supply, Delivery, and Installation of Carpeting for the Specified Areas at the CCP Main Building	PED	No	Competitive Bidding		29-Jun-25	08-Jul-25	22-Jul-25	22-Jul-25									Regular Agency Fund (01000000)	50,974,864.36					Transparency Accountability Network, Phil, Phil Chamber of Commerce and Industry, & Commission on Audit	29-Jun-25	29-Jun-25	29-Jun-25	29-Jun-25	29-Jun-25					
	Supply, Delivery, Installation, Testing, and Commissioning of Theatrical Chain Lift System for Tanghalang Nicanor Abelardo (TNA) Stage	PED	No	Competitive Bidding		04-Jul-25	11-Jul-25	23-Jul-25	23-Jul-25									Regular Agency Fund (01000000)	40,335,000.00					Transparency Accountability Network, Phil, Phil Chamber of Commerce and Industry, & Commission on Audit	04-Jul-25	04-Jul-25	04-Jul-25	04-Jul-25	04-Jul-25					

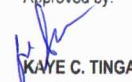


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	Supply, Delivery, Installation, Testing and Commissioning of Accessibility and Wheelchair Platform Lifts for the CCP Tanghalang Aurelio Tolentino (TAT) Entrance, Tanghalang Nicanor Abelardo (TNA), and Bulwagang Francisca Reyes-Aquino (BULFRA)	PED	No	Competitive Bidding	03-Apr-25	04-Jul-25	11-Jul-25	23-Jul-25	23-Jul-25									Regular Agency Fund (01000000)	14,213,545.07						Transparency Accountability Network, Phil, Phil Chamber of Commerce and Industry, & Commission on Audit	04-Jul-25	04-Jul-25	04-Jul-25	04-Jul-25	04-Jul-25		
	Removal and Replament of Travertine Stones on the Façade of the CCP Main Building	ASD-MESD	No	Section 35.6 of RA12009	N/A	N/A	22-May-25 (Negotiation)	N/A	N/A	N/A	N/A	22-May-25	03-Jun-25	13-Jun-25	13-Jun-25			Regular Agency Fund (01000000)	59,335,498.22			53,172,557.76			N/A	N/A	N/A	N/A	N/A	N/A		
	Architectural Fit-Out Works for the Lower and Upper Basement of the CCP Main Building	ASD-MESD	No	Section 35.6 of RA12009	N/A	N/A	13-Jun-25 (Negotiation)	N/A	N/A	N/A	N/A	13-Jun-25	25-Jun-25					Regular Agency Fund (01000000)	126,004,635.24			126,000,000.00			N/A	N/A	N/A	N/A	N/A	N/A		
	Architectural Fit-Out Works for the Third Floor and Fourth Floor (Balconny Level 1 & II) of the CCP Main Building	ASD-MESD	No	Section 35.6 of RA12009	N/A	N/A	22-May-25 (Negotiation)	N/A	N/A	N/A	N/A	22-May-25	04-Jun-25	30-Jun-25	30-Jun-25			Regular Agency Fund (01000000)	85,191,643.89			85,115,653.47			N/A	N/A	N/A	N/A	N/A	N/A		
	Architectural Fit-Out Works for the Main Lobby, Main Theater, and Grand Staircase at the CCP Main Building	ASD-MESD	No	Section 35.6 of RA12009	N/A	N/A	21-May-25 (Negotiation)	N/A	N/A	N/A	N/A	21-May-25						Regular Agency Fund (01000000)	222,917,992.13			222,564,643.48			N/A	N/A	N/A	N/A	N/A	N/A		
																		<b>868,546,044.09</b>	-	<b>3,462,947.00</b>	<b>486,852,854.71</b>	-	-									

Prepared by:  
  
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Noted by:  
  
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 Officer in Charge  
 Procurement Management Division

Recommending Approval:  
  
**LOURDES S. MENDOZA**  
 Chairperson  
 CCP, Bids and Awards Committee

Approved by:  
  
**KAYE C. TINGA**  
 President  
 Cultural Center of the Philippines